

**Held Ditch**  
**Auditor No: 11-259**

**Engineer No: 90**

PERCENTAGE FOR COLLECTION  
YEARS TO COLLECT

7%  
1

COLLECTION YEAR 2019

| OWNERS NAME                             | R T S   | PARCEL NUMBER       | ACRES OWNED         | ACRES BENEFIT | BASE                | MAINTENANCE ASSESS.   |
|---|---------|---------------------|---------------------|---------------|---------------------|-----------------------|
|   | 14 6 16 |                     |                     |               |                     |                       |
| Netcher Family Rentals LLC              |         | 017-05128-06587-000 | 33.421              | 13.7620       | \$ 2,063.78         | \$ 144.46             |
| Leslie & Catherine Willey               |         | 017-01854-11597-000 | 77.640              | 32.9550       | \$ 5,709.52         | \$ 399.67             |
| Daryl Orcelletto                        |         | 017-18724-11608-000 | 1.080               | 0.2650        | \$ 192.90           | \$ 13.50              |
| Lois & Carlton Giesler                  |         | 017-05120-06571-000 | 40.000              | 8.7160        | \$ 2,032.98         | \$ 142.31             |
| Samantha & Jeffrey Haar                 |         | 017-05100-06559-000 | 39.200              | 30.4020       | \$ 7,383.81         | \$ 516.87             |
| Jonathan & Diana Blausey                |         | 017-05189-06562-000 | 35.861              | 2.4050        | \$ 623.39           | \$ 43.64              |
| Samantha & Jeffrey Haar                 |         | 017-05109-06556-000 | 57.545              | 37.3500       | \$ 10,589.44        | \$ 741.26             |
| Donald & Beverly Phillips               |         | 017-05109-06556-014 | 1.156               | 1.0250        | \$ 969.36           | \$ 67.86              |
| Luis & Fabiola Martinez                 |         | 017-05109-06556-013 | 1.156               | 1.0250        | \$ 990.56           | \$ 69.34              |
| Jason & Laura Hillkirk                  |         | 017-05109-06556-011 | 2.311               | 2.0500        | \$ 1,127.89         | \$ 78.95              |
| William & Megan Shuler                  |         | 017-05109-06556-016 | 1.156               | 1.0250        | \$ 1,028.40         | \$ 71.99              |
| Jenni Pfister                           |         | 017-05109-06556-017 | 1.156               | 1.0250        | \$ 1,007.20         | \$ 70.50              |
| Daniel Slates & Kathy Deck              |         | 017-05109-06556-019 | 1.156               | 1.0250        | \$ 986.10           | \$ 69.03              |
| Allison Jakutowicz                      |         | 017-05109-06556-018 | 1.156               | 1.0250        | \$ 964.78           | \$ 67.53              |
|   | 14 6 15 |                     |                     |               |                     |                       |
| Melvin & Chad Brough                    |         | 017-05069-06508-001 | 26.158              | 5.886         | \$ 1,371.33         |                       |
|   |         |                     |                     | 11.052        | \$ 2,912.49         | \$ 4,283.82 \$ 299.87 |
| William Miller                          |         | 017-05069-06508-000 | 12.518              | 0.443         | \$ 12.73            |                       |
|   |         |                     |                     | 0.182         | \$ 5.39             | \$ 18.12 \$ 2.00      |
| <b>EXTRA PARCELS</b>                    |         |                     |                     |               |                     |                       |
| Harris Township (Hessville Rd)          |         | 017-19095-25841-000 | 2.040               | 2.0400        | \$ 652.67           |                       |
| Harris Township (Weis Rd)               |         |                     | 0.120               | 0.1200        | \$ 35.12            | \$ 687.79 \$ 48.15    |
| Construction                            |         |                     | 34,565.00           | <b>TOTAL</b>  | <b>\$ 40,659.84</b> | <b>\$ 2,846.92</b>    |
| Engineering                             |         |                     | 11,601.66           |               | OK                  |                       |
| Legal Advertising                       |         |                     | 807.18              |               |                     |                       |
| Total Project Cost                      |         |                     | <u>\$ 46,973.84</u> |               |                     |                       |
| Less property Owner Specific Costs      |         |                     | 6,314.00            |               |                     |                       |
| Construction assessable to entire group |         |                     | <u>\$ 40,659.84</u> |               |                     |                       |