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RESOLUTION NO. 41-89

Forest Trails Unit Two County Improvement District

A Resolution Authorizing that the Balance of the Operating Fund for Forest Trails Unit Two County Improvement District be Transferred to the Treasurer of Navajo County to be Refunded in Cash to those Property Owners who have paid their Assessments in Cash and to be used to Call Bonds and Reduce Annual Assessment Installments, and Approving the Revised Assessment Roll

WHEREAS, the work within the Forest Trails Unit Two County Improvement District has been completed for less money than estimated; and

WHEREAS, the Board of Directors deems it necessary to establish a reserve fund pursuant to the provisions of A.R.S. 48-936 (H) which monies may only be used to cure deficits in the principal and interest funds or to pay interest and principal upon the final maturity or maturities of the bonds; and

WHEREAS, the Board deems it necessary to establish a fund to provide for annual payments to the bond registrar and paying agent; and

WHEREAS, it is required pursuant to A.R.S. Section 48-928(M) and the Bond Resolution that the balance of the operating fund be credited in cash to those persons who paid their assessments in cash and credited against the assessments of those whose assessments have gone to bond; and

WHEREAS, the Superintendent of Streets has reduced the assessment roll to reflect a proportionate credit upon the assessments of those who have paid in cash; and

WHEREAS, said credit must now be returned to those who have paid in cash; and

WHEREAS, any monies remaining in the operating fund after the surplus has been so refunded shall be credited on assessments which have gone to bond.

THEREFORE, BE IT RESOLVED THAT:

The Board of Directors of the Forest Trails Unit Two County Improvement District hereby authorizes that a reserve fund in an amount not to exceed 10% of the bond proceeds and a bond registrar and paying agent account in the amount of $3860.87 are hereby established and that following payment of all outstanding fees owed, the remainder of its operating fund be transferred to the Treasurer of Navajo County to be returned in cash amounts, in accordance with the reduction calculated by the Superintendent of Streets reflected upon the Assessment Roll attached hereto, to those who have paid their assessments in cash; and to be credited against those assessments which went to bond and further, that the surplus funds remaining after the cash refunds be used to reduce the District's bonded indebtedness through the calling of outstanding bonds prior to their maturity as soon as possible by the Treasurer as provided by the Bond Resolution; and further the Board hereby approves the recalculated Assessment Roll attached hereto. If at some point in time there are sufficient funds available to call all outstanding bonds, all amounts in the bond registrar and paying agent account shall be transferred to the reserve fund and used to call bonds.

ADOPTED THIS 17th day of April, 1989.

Forest Trails Unit Two County Improvement District

BY: Larry G. Layton
Chairman

ATTEST:

Sharon K. Keens

ForestII.Res/District

				$99,844.65	$29,139.26		$61,912.90	$36,034.60	$99,844.65

FOREST TRAILS UNIT TWO COUNTY ROAD IMPROVEMENT DISTRICT

71	HUGH & SHIRLEY HAVERLY	171	206-41-17	$0.00	$0.00	$30,396.00	$1,482.21	$679.33	$0.00
72	HAL & GWENDOLYN HALL	172	206-41-172	$803.04	$174.69				$803.04
73	JAMES & VERONICA DEUSE	173	206-41-173	$803.04	$174.69				$803.04
74	FIRST AMERICAN TITLE INSURANCE	174	206-41-174	$803.04	$174.69 $0.00				$803.04
75	FIRST AMERICAN TITLE INSURANCE	175	206-41-175	$803.04	$174.69 $0.00				$803.04
76	HAL & GWENDOLYN HALL	176	206-41-176	$803.04	$174.69				$803.04
77	MICHAEL & BARBARA MONACO	177	206-41-177	$803.04	$174.69				$803.04
78	MARTHA FREEMAN & GERALD McCAWLEY Sr.	178	206-41-178	$0.00	$0.00 $0.00		$1,482.21	$679.33	$0.00
79	FIRST AMERICAN TITLE INSURANCE	179	206-41-179	$803.04	$174.69 $0.00				$803.04
80	FIRST AMERICAN TITLE INSURANCE	180	206-41-180	$803.04	$174.69 $0.00				$803.04
81	FIRST AMERICAN TITLE INSURANCE	181	206-41-181	$803.04	$174.69 $0.00				$803.04
82	DALE & JEAN TOWNSEND	182	206-41-182	$0.00	$0.00		$1,482.21	$679.33	$0.00
83	JOHN & EDERINA SERGI	183	206-41-183	$0.00	$0.00		$1,4[illegible].21	$679.33	$0.00
84	JAMES & LINDA FETZER	184	206-41-184	$803.04	$174.69				$803.04
85	JOHN & MARY TIMKO	185	206-41-185	$803.04	$174.69 $0.00				$803.04
86	GLEN & CAROLYN LAWS	186	206-41-186	$0.00	$0.00		$1,48[illegible].21	$679.33	$0.00
87	ROBERT EDWARDS & TRUSTEE FOR EDWARDS FAMILY TRUST	187	206-41-187	$803.04	$174.69 $0.00				$803.04
88	FIRST AMERICAN TITLE INSURANCE	188	206-41-188	$803.04	$174.69 $0.00				$803.04
89	VICTOR & GEORGINA CORONADO	189	206-41-189	$0.00	$0.00		$1,482.21	$679.33	$0.00
90	FIRST AMERICAN TITLE INSURANCE	190	206-41-190	$803.04	$174.69 $0.00				$803.04
91	FIRST AMERICAN TITLE INSURANCE	19[illegible]	206-41-191	$803.04	$174.69 $0.00				$803.04
92	FIRST AMERICAN TITLE INSURANCE	192	206-41-192	$803.04	$174.69 $0.00				$803.04
93	RICHARD & GEORGIA LARSON	193	206-41-193	$0.00	$0.00		$1,482.21	$679.33	$0.00
94	FIRST AMERICAN TITLE INSURANCE	194	206-41-194	$803.04	$174.69 $0.00				$803.04

7	MARLENE MORRIS	197	206-41-197	$0.00	$0.00	$1,482.21	$679.33	$0.00
8	MARLENE MORRIS	198	206-41-198	$0.00	$0.00	$1,482.21	$679.33	$0.00
9	MOGOLLON RIM PAN ADOBE INC.	199	206-41-199	$803.04	$174.69			$803.04
					$0.00			
0	WILLIAM & JUNE ALLEN	200	206-41-200	$803.04	$174.69			$803.04
1	MANUAL & GLORIA PALOMAREZ	201	206-41-201	$803.04	$174.69			$803.04
2	LEIGH & NANCY BLIGHT	202	206-41-202	$803.04	$174.69			$803.04
3	FIRST AMERICAN TITLE	203	206-41-203	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
4	RAYMOND & DOLORES SCHLATTER	204	206-41-204	$803.04	$174.69			$803.04
5	FIRST AMERICAN TITLE	205	206-41-205	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
6	ROGER & JUDITH CARTER	206	206-41-206	$0.00	$0.00	$1,482.21	$679.33	$0.00
7	FIRST AMERICAN TITLE	207	206-41-207	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
8	FIRST AMERICAN TITLE	208	206-41-208	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
9	JOHN & DORTHY ADAMS	209	206-41-209	$803.04	$174.69			$803.04
0	THOMJAS & ROBIN HALL	210	206-41-210	$803.04	$174.69			$803.04
1	DANIEL SANTORO	211	206-41-211	$803.04	$174.69			$803.04
2	ANDREW & RUTH TAN TIM	212	206-41-212	$0.00	$0.00	$1,482.21	$679.33	$0.00
3	FIRST AMERICAN TITLE	213	206-41-213	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
4	FIRST AMERICAN TITLE	214	206-41-214	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
5	FIRST AMERICAN TITLE	215	206-41-215	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
6	FIRST AMERICAN TITLE	216	206-41-216	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
7	FIRST AMERICAN TITLE	217	206-41-217	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
8	KENNETH & ELIZABETH	218	206-41-218	$803.04	$174.69			$803.04
	YARBROUGH				$0.00			
9	WM & MELINDA BOGGS	219	206-41-219	$803.04	$174.69			$803.04
					$0.00			
0	W.A. & JOAN ROCHFORD	220	206-41-220	$803.04	$174.69			$803.04
1	ERIC & SHIRLEY KIBLER	221	206-41-221	$803.04	$174.69			$803.04
2	THOMAS & JOAN SWANSON	222	206-41-222	$803.04	$174.69			$803.04
3	FIRST AMERICAN TITLE	223	206-41-223	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
4	MOGOLLON RIM PAN ADOBE INC.	224	206-41-224	$803.04	$174.69			$803.04
					$0.00			
5	RICHARD L. NEUMANN	225	206-41-225	$803.04	$174.69			$803.04
6	GENE K. COLEMAN	226	206-41-226	$0.00	$0.00	$1,482.21	$679.33	$0.00
7	RICHARD L. POYNTER	227	206-41-227	$803.04	$174.69			$803.04
8	LEONARD & DONNA MAY	228	206-41-228	$0.00	$0.00	$1,482.21	$679.33	$0.00
9	ROBERT & GERALDINE JONES	229	206-41-229	$803.04	$174.69			$803.04
0	FIRST AMERICAN TITLE	230	206-41-230	$803.04	$174.69			$803.04
	INSURANCE				$0.00			

	FIRST AMERICAN TITLE INSURANCE	232	206-41-232	$803.04	$174.69 $0.00				$803.04
	MICHAEL & ALETA McCLAIN	233	206-41-233	$803.04	$174.69				$803.04
	NICHOLAS HALLOCK FAMILY TRUST	234	206-41-234	$803.04	$174.69 $0.00				$803.04
6	DON & MARTHA SNIDER	235	206-41-235	$803.04	$174.69				$803.04
	FIRST AMERICAN TITLE INSURANCE	236	206-41-236	$803.04	$174.69 $0.00				$803.04
7	GEORGE & PEGGY WIEMAN	237	206-41-237	$803.04	$174.69	$1,4[illegible].21	$679.33		$0.00
8	DANIEL & PATRICIA McCARTHY	238	206-41-238	$0.00	$0.00				$803.04
9	PAUL & SHARLA HENSIEK	239	206-41-239	$803.04	$174.69				$803.04
0	FIRST AMERICAN TITLE INSURANCE	240	206-41-240	$803.04	$174.69 $0.00				$803.04
1	GEORGE & ELLA MATTESON	241	206-41-241	$803.04	$174.69				$803.04
2	ROBERT & DORTHY BUCHANAN	242	206-41-242	$803.04	$174.69	$1,482.21	$679.33		$0.00
3	RAMON & WANDA CASTELLANOS	243	206-41-243	$0.00	$0.00				$803.04
4	JAMES R. & DIANE ANDERSON 1/2	244	206-41-244	$803.04	$174.69 $0.00				
	MICHAEL ANDERSON 1/4				$0.00				
	JEANNE A. ANDERSON 1/4				$0.00				
5	HAL E. & GWENDOLYN L. HALL	245	206-41-245	$803.04	$174.69 $0.00				$803.04
6	DONNA LYNN PIERCE	246	206-41-246	$803.04	$174.69				$803.04
47	GLEN & HELEN CARTER	247	206-41-247	$803.04	$174.69				$803.04
48	WILLIAM JORACE & JUNE ALLEN	248	206-41-248	$803.04	$174.69 $0.00				$803.04
49	RONALD & DORTHY COLVIN	249	206-41-249	$803.04	$174.69	$1,482.21	$679.33		$0.00
50	FIRST AMERICAN TITLE INSURANCE	250	206-41-250	$0.00	$0.00 $0.00				
51	GARY & PAULA STILES	251	206-41-251	$0.00	$0.00	$1,482.21	$679.33		$0.00
52	ROBERT MESSINGER & GERALDINE MARY JONES	252	206-41-252	$803.04	$174.69 $0.00				$803.04
53	RONALD & JANET MONTGOMERY	253	206-41-253	$0.00	$0.00	$1,482.21	$679.33		$0.00
54	KEVIN & CHRISTINE RINGER	254	206-41-254	$803.04	$174.69				$803.04
55	JOHN A. WALTER II & CANDIE KAYWALTER	255	206-41-255	$803.04	$174.69 $0.00				$803.04
56	FIRST AMERICAN TITLE INSURANCE	256	206-41-256	$803.04	$174.69 $0.00				$803.04
257	DONALD & LINDA SHANK	257	206-41-257	$803.04	$174.69	$1,482.21	$679.33		$0.00
258	B.J. PRODUCTS	258	206-41-258	$0.00	$0.00	$1,482.21	$~~[illegible]~~,679.33		$0.00
259	ROGER O. WALDECK & BARBARA A. WIESE	259	206-41-259	$0.00	$0.00 $0.00				
260	MICHAEL & ANNA DIGIOIA	260	206-41-260	$803.04	$174.69				$803.04
261	LARRY L. HAVERLY	261	206-41-261	$803.04	$174.69				$803.04
262	WILLIAM & JOAN ROST	262	206-41-262	$0.00	$0.00	$1,482.21	$679.33		$0.00
263	CHARLES & MARILYN BRETCHER	263	206-41-263	$803.04	$174.69				$803.04
264	FIRST AMERICAN TITLE INSURANCE	264	206-41-264	$803.04	$174.69 $0.00				$803.04
265	FIRST AMERICAN TITLE	265	206-41-265	$803.04	$174.69				$803.04

	DALE & DOLORES PHILLIPS	267	206-41-267	$0.00	$0.00			
	FIRST AMERICAN TITLE INSURANCE	268	206-41-268	$803.04	$174.69			$0.00 803.0
	BOB & NANCY PICARD	269	206-41-269	$803.04	$0.00			$803.04
	FIRST AMERICAN TITLE INSURANCE	270	206-41-270	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	271	206-41-271	$803.04	$0.00			$803.04
	FIRST AMERICAN TITLE INSURANCE	272	206-41-272	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	273	206-41-273	$803.04	$0.00			$803.04
	FIRST AMERICAN TITLE INSURANCE	274	206-41-274	$803.04	$0.00			$803.04
	MARILYN CECILIA VERKVITZ	275	206-41-275	$803.04	$174.69			$803.04
	ALPHONEO A. & LILLIAN T. DI LUCIDO	276	206-41-276	$0.00	$0.00	$1,482.21	$679.33	$0.00
	STEPHEN & CAROLYN EDWARDS	277	206-41-277	$0.00	$0.00	$1,482.21	$679.33	$0.00
	ARTHUR & KAYE ATKINSON	278	206-41-278	$803.04	$174.69			$803.04
	JAMES & MAJRY BROWN	279	206-41-279	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	280	206-41-280	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	281	206-41-281	$803.04	$0.00			$803.04
	FIRST AMERICAN TITLE INSURANCE	282	206-41-282	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	283	206-41-283	$803.04	$174.69			$803.04
	RONALD & MARJORIE DIECKMAN	284	206-41-284	$803.04	$0.00			$803.04
	DON SKEWES & JOANN WEBER	285	206-41-285	$803.04	$174.69			$803.04
	CLYDE & SARAH JOHNSON	286	206-41-286	$803.04	$0.00			$803.04
	THOMAS SIMONSON & CYNTHIA ADAMS	287	206-41-287	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	288	206-41-288	$803.04	$0.00			$803.04
	EDWARD & BETTY JONES	289	206-41-289	$803.04	$174.69			$803.04
	RICK & CARLOTTA ALLISON	290	206-41-290	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	291	206-41-291	$803.04	$0.00			$803.04
	FIRST AMERICAN TITLE INSURANCE	292	206-41-292	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	293	206-41-293	$803.04	$0.00			$803.04
	FIRST AMERICAN TITLE INSURANCE	294	206-41-294	$803.04	$174.69			$803.04
	FIRST AMERICAN TITLE INSURANCE	295	206-41-295	$803.04	$0.00			$803.04
	FIRST AMERICAN TITLE	296	206-41-296	$803.04	$174.69			$803.04

				$0.00			
JOHN ROY KANE	298	206-41-298	$803.04	$174.69			$803.04
JERRY & NELDA RILEY	299	206-41-299	$803.04	$174.69			$803.04
KELLY & MARY GRANT	300	206-41-300	$803.04	$174.69			$803.04
MICHAEL & PAULA RICHARDS	301	206-41-301	$0.00	$0.00	$1,482.21	$679.33	$0.00
KEELING INV. LIMITED	302	206-41-302	$0.00	$0.00	$1,482.21	$679.33	$0.00
DENNIS & MAI THI SPENCER	303	206-41-303	$0.00	$0.00	$1,482.21	$679.33	$0.00
DANIEL & LINDA DAVIS	304	206-41-304	$803.04	$174.69			$803.04
WILLIAM & ROASE HINDKI	305	206-41-305	$803.04	$174.69			$803.04
OLAN & NANCY ATCHISON	306	206-41-306	$0.00	$0.00	$1,482.21	$679.33	$0.00
JOHN Jr. & JEANNE WAGNER	307	206-41-307	$803.04	$174.69			$803.04
MICHAEL & KAY O'TOOLE	308	206-41-308	$803.04	$174.69			$803.04
JOSEPH & LILLIAN KALISAK	309	206-41-309	$803.04	$174.69			$803.04
MOGOLLON RIM PAN ADOBE INC.	310	206-41-310	$803.04	$174.69			$803.04
				$0.00			
DAVID & KARLA BANKS	311	206-41-311	$803.04	$174.69			$803.04
MICHAEL D. BOLLIG	312	206-41-312	$803.04	$174.69			$803.04
MICHAEL & ROSEMARY O'LEARY	313	206-41-313	$803.04	$174.69			$803.04
ROBERT & NANCY SHANE	314	206-41-314	$0.00	$0.00	$1,482.21	$679.33	$0.00
FIRST AMERICAN TITLE	315	206-41-315	$803.04	$174.69			$803.04
INSURANCE				$0.00			
FIRST AMERICAN TITLE	316	206-41-316	$803.04	$174.69			$803.04
INSURANCE				$0.00			
RAY & MERLINDA MURRIETTA	317	206-41-317	$803.04	$174.69			$803.04
GLENN HOTCHKISS	318	206-41-318	$803.04	$174.69			$803.04
				$0.00			
JOSEPH & FRANCES SWANICK	319	206-41-319	$803.04	$174.69			$803.04
ROBERT & JUDITH PERKINS	320	206-41-320	$803.04	$174.69			$803.04
MARILYN T. WILLIAMS	321	206-41-321	$803.04	$174.69			$803.04
ANDREW & RAMONCITA REVELES	322	206-41-322	$803.04	$174.69			$803.04
FIRST AMERICAN TITLE	323	206-41-323	$803.04	$174.69			$803.04
INSURANCE				$0.00			
JAMES T. MOLINARI	324	206-41-324	$803.04	$174.69			$803.04
MOGOLLON RIM PAN ADOBE INC.	325	206-41-325	$803.04	$174.69			$803.04
				$0.00			
FIRST AMERICAN TITLE	326	206-41-326	$803.04	$174.69			$803.04
INSURANCE				$0.00			
STEVEN & BRENDA CLOSE	327	206-41-327	$803.04	$174.69			$803.04
CLOID & IDA ROGERS	328	206-41-328	$803.04	$174.69			$803.04
PHILLIP & PAMELA MARIN	329	206-41-329	$803.04	$174.69			$803.04
RALPH & BARBARA PFEIL	330	206-41-330	$803.04	$174.69			$803.04
SPANCEO CORPORATION	331	206-41-331	$803.04	$174.69			$803.04
SPANCEO CORPORATION	332	206-41-332	$803.04	$174.69			$803.04
FIRST AMERICAN TITLE	333	206-41-333	$803.04	$174.69			$803.04
INSURANCE				$0.00			
FIRST AMERICAN TITLE	334	206-41-334	$803.04	$174.69			$803.04
INSURANCE				$0.00			
				$0.00			
MICHAEL & JACQUELYNN MESHAY	335	206-41-335	$803.04	$174.69			$803.04

38	M. CHRIS OVERBY	338	206-41-338	$803.04	$174.69			$803.04
39	ROBERT & SUSAN GOODGER,	339	206-41-338	$803.04	$174.69			$803.04
40	ANDREW & RUTH TAN LIM	340	206-41-340	$0.00	$0.00	$1.482.21	$679.33	$0.00
41	MOGOLLON RIM PAN ADOBE INC	341	206-41-341	$803.04	$174.69			$803.04
					$0.00			
42	WILLIAM & DAHLENE JOHNSON	342	206-41-342	$803.04	$174.69			$803.04
43	FIRST AMERICAN TITLE	343	206-41-343	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
44	EUGENE & IRENE KORTE	344	206-41-344	$803.04	$174.69			$803.04
45	MOGOLLON RIM PAN ADOBE INC.	345	206-41-345	$803.04	$174.69			$803.04
					$0.00			
46	ROGER STEEBY	346	206-41-346	$803.04	$174.69			$803.04
47	ROGER STEEBY NADON, SONYA	347	206-41-347	$803.04	$174.69			$803.04
48	HAROLD McVAY	348	206-41-348	$803.04	$174.69			$803.04
49	FIRST AMERICAN TITLE	349	206-41-349	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
50	FIRST AMERICAN TITLE	350	206-41-350	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
51	WILLIAM & BETTY JOHNSON	351	206-41-351	$0.00	$0.00	$1,482.21	$679.33	$0.00
52	WILLIAM & DAHLENE JOHNSON	352	206-41-352	$803.04	$174.69			$803.04
53	SPANCO CORPORATION	353	206-41-353	$803.04	$174.69			$803.04
54	JAMES Sr. & CAROL WALLACE	354	206-41-354	$0.00	$0.00	$1,482.21	$679.33	$0.00
55	MOGOLLON RIM PAN ADOBE INC	355	206-41-355	$803.04	$174.69			$803.04
56	FIRST AMERICAN TITLE	356	206-41-356	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
57	SPANCO CORPORATION	357	206-41-357	$803.04	$174.69			$803.04
58	SPANCO CORPORATION	358	206-41-358	$803.04	$174.69			$803.04
59	WARREN & GLORIA HILL	359	206-41-359	$803.04	$174.69			$803.04
60	GREGORY B. RYAN	360	206-41-360	$803.04	$174.69			$803.04
					$0.00			
61	FIRST AMERICAN TITLE	361	206-41-361	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
62	FIRST AMERICAN TITLE	362	206-41-362	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
63	FIRST AMERICAN TITLE	363	206-41-363	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
64	DAVID & ANN WEBER	364	206-41-364	$803.04	$174.69			$803.04
65	WILLIAM & MARILYN KEYSER	365	206-41-365	$803.04	$174.69			$803.04
66	WILLIAM & MARILYN KEYSER	366	206-41-366	$803.04	$174.69			$803.04
67	FIRST AMERICAN TITLE	367	206-41-367	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
68	FIRST AMERICAN TITLE	368	206-41-368	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
69	FIRST AMERICAN TITLE	369	206-41-369	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
70	FIRST AMERICAN TITLE	370	206-41-370	$803.04	$174.69			$803.04
	INSURANCE				$0.00			
71	FIRST AMERICAN TITLE	371	206-41-371	$803.04	$174.69			$803.04
	INSURANCE				$0.00			

FIRST AMERICAN TITLE INSURANCE	373	206-41-373	$803.04	$174.69 $0.00				$803.04
FIRST AMERICAN TITLE INSURANCE	374	206-41-374	$803.04	$174.69 $0.00				$803.04
FIRST AMERICAN TITLE INSURANCE	375	206-41-375	$803.04	$174.69 $0.00				$803.04
FIRST AMERICAN TITLE INSURANCE	376	206-41-376	$803.04	$174.69 $0.00				$803.04
FIRST AMERICAN TITLE INSURANCE	377	206-41-377	$803.04	$174.69				$803.04
			$139,728.96	$30,396.00		$50,395.14	$90,097.22	~~$138,925.92~~

- 67,000.00 139,728.9

$ 23,097.22