

# MAYES COUNTY TREASURER

## 2021 Resale Property List

BID	Sale No.	Sys. ID	Name PID	Legal	TID	Type	Year	Tax	Penalty	Cost	Total	Additional Fixed Cost	Total Due	2/3 Assessed plus Costs/Fees
11428	2021300	300	<b>BOGLE, RANDY &amp; CAROL</b> 0000-15-23N-21E-4-002-00	SEC 15 TWP 23N RNG 21E S208' OF N248.25' OF E180.69' OF W418.9' OF NWSWSE										
					25059	PERS	2017	13.00	8.00	10.00	31.00		31.00	
					25059	PERS	2018	13.00	5.66	10.00	28.66		28.66	
					25059	PERS	2019	13.00	3.32	10.00	26.32		26.32	
					25059	PERS	2020	13.00	0.98	5.00	18.98		18.98	
						<b>PERS Total</b>		<b>52.00</b>	<b>17.96</b>	<b>35.00</b>	<b>104.96</b>		<b>104.96</b>	
					11428	REAL	2017	55.00	33.83	185.59	274.42		274.42	
					11428	REAL	2018	58.00	25.23	26.80	110.03		110.03	
					11428	REAL	2019	60.00	15.30	15.00	90.30		90.30	
					11428	REAL	2020	63.00	4.73		67.73		67.73	
						<b>REAL Total</b>		<b>236.00</b>	<b>79.09</b>	<b>227.39</b>	<b>542.48</b>		<b>542.48</b>	
						<b>Grand Total</b>		<b>288.00</b>	<b>97.05</b>	<b>262.39</b>	<b>647.44</b>		<b>647.44</b>	<b>814.47</b>
1566	202150	50	<b>BOLEY, THOMAS W &amp; NORMA</b> 0000-22-19N-20E-2-005-00	SEC 22 TWP 19N RNG 20E S2SEENW										
					1566	REAL	2017	79.00	48.59	185.59	313.18		313.18	
					1566	REAL	2018	83.00	36.11	26.80	145.91		145.91	
					1566	REAL	2019	85.00	21.68	15.00	121.68		121.68	
					1566	REAL	2020	89.00	6.68		95.68		95.68	
						<b>REAL Total</b>		<b>336.00</b>	<b>113.06</b>	<b>227.39</b>	<b>676.45</b>		<b>676.45</b>	
						<b>Grand Total</b>		<b>336.00</b>	<b>113.06</b>	<b>227.39</b>	<b>676.45</b>		<b>676.45</b>	<b>868.58</b>
5388	2021195	195	<b>CASKEY, MARK CRAIG</b> 0000-10-21N-19E-3-006-00	SEC 10 TWP 21N RNG 19E S165' OF SWNWSW										
					5388	REAL	2016	887.00	705.17		1,592.17		1,592.17	
					5388	REAL	2017	922.00	567.03	242.55	1,731.58		1,731.58	

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					5388	REAL	2018	1,041.00	452.84	26.80	1,520.64		1,520.64	
					5388	REAL	2019	298.00	75.99	15.00	388.99		388.99	
					5388	REAL	2020	289.00	21.68		310.68		310.68	
						<b>REAL Total</b>		<b>3,437.00</b>	<b>1,822.71</b>	<b>284.35</b>	<b>5,544.06</b>		<b>5,544.06</b>	
						<b>Grand Total</b>		<b>3,437.00</b>	<b>1,822.71</b>	<b>284.35</b>	<b>5,544.06</b>		<b>5,544.06</b>	<b>2,625.33</b>
6553	2021220	220	EXENDINE, GLENDA S & DAVID R 0000-25-21N-20E-4-004-00	SEC 25 TWP 21N RNG 20E S220' OF SWSESE										
					29848	PERS	2017	54.00	33.21	10.00	97.21		97.21	
					29848	PERS	2018	38.00	16.53	10.00	64.53		64.53	
					29848	PERS	2019	37.00	9.44	10.00	56.44		56.44	
					29848	PERS	2020	37.00	2.78	5.00	44.78		44.78	
						<b>PERS Total</b>		<b>166.00</b>	<b>61.96</b>	<b>35.00</b>	<b>262.96</b>		<b>262.96</b>	
					6553	REAL	2017	104.00	63.96	185.59	353.55		353.55	
					6553	REAL	2018	110.00	47.85	26.80	184.65		184.65	
					6553	REAL	2019	114.00	29.07	15.00	158.07		158.07	
					6553	REAL	2020	43.00	3.23		46.23		46.23	
						<b>REAL Total</b>		<b>371.00</b>	<b>144.11</b>	<b>227.39</b>	<b>742.50</b>		<b>742.50</b>	
						<b>Grand Total</b>		<b>537.00</b>	<b>206.07</b>	<b>262.39</b>	<b>1,005.46</b>		<b>1,005.46</b>	<b>570.59</b>
3168	2021135	135	FITZPATRICK, RENEE 0000-22-20N-20E-1-036-00	SEC 22 TWP 20N RNG 20E W 145' OF E460' OF N 330' OF NWNWNE										
					3168	REAL	2017	868.00	533.82	242.55	1,644.37		1,644.37	
					3168	REAL	2018	868.00	377.58	26.80	1,272.38		1,272.38	
					3168	REAL	2019	851.00	217.01	15.00	1,083.01		1,083.01	
					3168	REAL	2020	837.00	62.78		899.78		899.78	
						<b>REAL Total</b>		<b>3,424.00</b>	<b>1,191.19</b>	<b>284.35</b>	<b>4,899.54</b>		<b>4,899.54</b>	
						<b>Grand Total</b>		<b>3,424.00</b>	<b>1,191.19</b>	<b>284.35</b>	<b>4,899.54</b>		<b>4,899.54</b>	<b>6,281.52</b>

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BID	Sale No.	Sys. ID	Name PID	Legal	TID	Type	Year	Tax	Penalty	Cost	Total	Additional Fixed Cost	Total Due	2/3 Assessed plus Costs/Fees
35301	2021790	790	<b>GARRISON, JERRY W JR</b> 0000-26-22N-20E-2-032-00	SEC 26 TWP 22N RNG 20E COMM 112.5 E & 95.57 N OF SW OR SWSWNW THEN N67 16E 485 FOR POB N67 16E 140 N25 44W 240 TO POB THEN S67 16W 140 S25 44E 60 N67 16E 140 N25 44W 60 TO POB										
					35301	REAL	2017	76.00	46.74	228.63	351.37		351.37	
					35301	REAL	2018	86.00	37.41	26.80	150.21		150.21	
					35301	REAL	2019	91.00	23.21	15.00	129.21		129.21	
					35301	REAL	2020	92.00	6.90		98.90		98.90	
							<b>REAL Total</b>	<b>345.00</b>	<b>114.26</b>	<b>270.43</b>	<b>729.69</b>		<b>729.69</b>	
							<b>Grand Total</b>	<b>345.00</b>	<b>114.26</b>	<b>270.43</b>	<b>729.69</b>		<b>729.69</b>	<b>1,016.14</b>
9469	2021290	290	<b>GREGORY, JIMMY L. &amp; ANGIE B</b> 0000-18-22N-21E-4-006-00	SEC 18 TWP 22N RNG 21E ALL THAT TRACT LYING N OF THE NORTH MOST TULSA WL ROW IN										
					9469	REAL	2015	47.00	45.83	160.07	252.90		252.90	
					9469	REAL	2016	66.00	52.47		118.47		118.47	
					9469	REAL	2017	72.00	44.28	192.55	308.83		308.83	
					9469	REAL	2018	76.00	33.06	26.80	135.86		135.86	
					9469	REAL	2019	79.00	20.15	15.00	114.15		114.15	
					9469	REAL	2020	82.00	6.15		88.15		88.15	
							<b>REAL Total</b>	<b>422.00</b>	<b>201.94</b>	<b>394.42</b>	<b>1,018.36</b>		<b>1,018.36</b>	
							<b>Grand Total</b>	<b>422.00</b>	<b>201.94</b>	<b>394.42</b>	<b>1,018.36</b>		<b>1,018.36</b>	<b>984.69</b>
21877	2021625	625	<b>GRIFFIN, LOYD &amp; ADALEENE</b> E040-00-001-010-0-001-00	DISNEY FIRST ADD BLK 1 LOTS 10-11-12										
					21877	REAL	2016	10.00	7.95	153.46	171.41		171.41	
					21877	REAL	2017	10.00	6.15	192.55	208.70		208.70	
					21877	REAL	2018	11.00	4.79	26.80	42.59		42.59	

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					21877	REAL	2019	11.00	2.81	15.00	28.81		28.81	
					21877	REAL	2020	12.00	0.90		12.90		12.90	
						<b>REAL Total</b>		<b>54.00</b>	<b>22.60</b>	<b>387.81</b>	<b>464.41</b>		<b>464.41</b>	
						<b>Grand Total</b>		<b>54.00</b>	<b>22.60</b>	<b>387.81</b>	<b>464.41</b>		<b>464.41</b>	<b>488.98</b>
4810	2021190	190	HOLT, DEE O & GARY DEAN HOLT 0000-16-21N-18E-2-002-00			SEC 16 TWP 21N RNG 18E W50' OF E250' OF N438.5' E2NW LESS BEG AT A PNT ON PRESENT S ROW OF HWY 20 A DIST. OF 248.39'W & 74.30'S OF THE NE COR NENENW-ELY ALONG SAID ROW LINE A DIST. OF 50.17'- S101.30'-WLY ALONG A CURVE TO THE LEFT HAVING A CHORD BEARING OF S83.5344W & HAVING A RADIUS OF 5578.59' A DIST OF 50.18'-N101.38' TO POB								
					4810	REAL	2017	26.00	15.99	206.67	248.66		248.66	
					4810	REAL	2018	26.00	11.31	26.80	64.11		64.11	
					4810	REAL	2019	27.00	6.89	15.00	48.89		48.89	
					4810	REAL	2020	28.00	2.10		30.10		30.10	
						<b>REAL Total</b>		<b>107.00</b>	<b>36.29</b>	<b>248.47</b>	<b>391.76</b>		<b>391.76</b>	
						<b>Grand Total</b>		<b>107.00</b>	<b>36.29</b>	<b>248.47</b>	<b>391.76</b>		<b>391.76</b>	<b>492.35</b>
15099	2021430	430	HORTON, CHRIS 0750-00-001-007-0-005-00			SPORTSMAN'S SHORES BLK 1 LOT 7								
					15099	REAL	2017	30.00	18.45	185.59	234.04		234.04	
					15099	REAL	2018	31.00	13.49	26.80	71.29		71.29	
					15099	REAL	2019	21.00	5.36	15.00	41.36		41.36	
					15099	REAL	2020	22.00	1.65		23.65		23.65	
						<b>REAL Total</b>		<b>104.00</b>	<b>38.95</b>	<b>227.39</b>	<b>370.34</b>		<b>370.34</b>	
						<b>Grand Total</b>		<b>104.00</b>	<b>38.95</b>	<b>227.39</b>	<b>370.34</b>		<b>370.34</b>	<b>424.37</b>
22968	2021665	665	INGRAM, REVA & SHARON INGRAM M001-00-046-005-0-001-00			LOCUST GROVE ORIG BLK 46 LOTS 5-6-7								
					22968	REAL	2015	60.00	58.50		118.50		118.50	
					22968	REAL	2016	61.00	48.50		109.50		109.50	

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					22968	REAL	2017	66.00	40.59	185.59	292.18		292.18	
					22968	REAL	2018	69.00	30.02	26.80	125.82		125.82	
					22968	REAL	2019	71.00	18.11	15.00	104.11		104.11	
					22968	REAL	2020	74.00	5.55		79.55		79.55	
							<b>REAL Total</b>	<b>401.00</b>	<b>201.27</b>	<b>227.39</b>	<b>829.66</b>		<b>829.66</b>	
							<b>Grand Total</b>	<b>401.00</b>	<b>201.27</b>	<b>227.39</b>	<b>829.66</b>		<b>829.66</b>	<b>760.71</b>
12923	2021375	375	<b>LEWIS, JOSEPHINE</b> 0245-00-003-010-0-006-00	<b>HAMMONS HEIGHT LAKE SITE BLK 3 LOT 10</b>										
					12923	REAL	2017	16.00	9.84	185.59	211.43		211.43	
					12923	REAL	2018	17.00	7.40	26.80	51.20		51.20	
					12923	REAL	2019	17.00	4.34	15.00	36.34		36.34	
					12923	REAL	2020	18.00	1.35		19.35		19.35	
							<b>REAL Total</b>	<b>68.00</b>	<b>22.93</b>	<b>227.39</b>	<b>318.32</b>		<b>318.32</b>	
							<b>Grand Total</b>	<b>68.00</b>	<b>22.93</b>	<b>227.39</b>	<b>318.32</b>		<b>318.32</b>	<b>355.36</b>
12092	2021325	325	<b>PITTS, BETTY J; DANIEL LEE PITTS</b> 0070-00-006-009-0-006-00	<b>CEDAR CREST SHORES BLK 6 LOT 9</b>										
					12092	REAL	2017	14.00	8.61	199.51	222.12		222.12	
					12092	REAL	2018	15.00	6.53	26.80	48.33		48.33	
					12092	REAL	2019	16.00	4.08	15.00	35.08		35.08	
					12092	REAL	2020	16.00	1.20		17.20		17.20	
							<b>REAL Total</b>	<b>61.00</b>	<b>20.42</b>	<b>241.31</b>	<b>322.73</b>		<b>322.73</b>	
							<b>Grand Total</b>	<b>61.00</b>	<b>20.42</b>	<b>241.31</b>	<b>322.73</b>		<b>322.73</b>	<b>363.25</b>
24419	2021720	720	<b>REAVES, TAMI J &amp; JUNE MANLEY</b> T099-15-22N-21E-2-003-00	<b>SEC 15 TWP 22N RNG 21E W100' OF E205' OF N110' OF S176' SWNENW</b>										
					24419	REAL	2017	320.00	196.80	235.59	752.39		752.39	
					24419	REAL	2018	333.00	144.86	26.80	504.66		504.66	

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					24419	REAL	2019	346.00	88.23	15.00	449.23		449.23	
					24419	REAL	2020	362.00	27.15		389.15		389.15	
						<b>REAL Total</b>		<b>1,361.00</b>	<b>457.04</b>	<b>277.39</b>	<b>2,095.43</b>		<b>2,095.43</b>	
						<b>Grand Total</b>		<b>1,361.00</b>	<b>457.04</b>	<b>277.39</b>	<b>2,095.43</b>		<b>2,095.43</b>	<b>3,403.61</b>
9235	2021270	270	ROBERTS, PRESTON LYNN JR 0000-08-22N-21E-1-005-00	SEC 08 TWP 22N RNG 21E NENWNE										
					9235	REAL	2017	165.00	101.48	185.59	452.07		452.07	
					9235	REAL	2018	179.00	77.87	26.80	283.67		283.67	
					9235	REAL	2019	189.00	48.20	15.00	252.20		252.20	
					9235	REAL	2020	196.00	14.70		210.70		210.70	
						<b>REAL Total</b>		<b>729.00</b>	<b>242.25</b>	<b>227.39</b>	<b>1,198.64</b>		<b>1,198.64</b>	
						<b>Grand Total</b>		<b>729.00</b>	<b>242.25</b>	<b>227.39</b>	<b>1,198.64</b>		<b>1,198.64</b>	<b>1,694.02</b>
22278	2021650	650	RONSON, DONALD L & VICKY L K001-00-023-009-0-001-00	LANGLEY ORIG BLK 23 LOTS 9-10-11-12										
					22278	REAL	2016	41.00	32.60		73.60		73.60	
					22278	REAL	2017	43.00	26.45	185.59	255.04		255.04	
					22278	REAL	2018	45.00	19.58	26.80	91.38		91.38	
					22278	REAL	2019	46.00	11.73	15.00	72.73		72.73	
					22278	REAL	2020	48.00	3.60		51.60		51.60	
						<b>REAL Total</b>		<b>223.00</b>	<b>93.96</b>	<b>227.39</b>	<b>544.35</b>		<b>544.35</b>	
						<b>Grand Total</b>		<b>223.00</b>	<b>93.96</b>	<b>227.39</b>	<b>544.35</b>		<b>544.35</b>	<b>653.51</b>
1604	202155	55	SITSLER, PEARL & HARVEY 0000-23-19N-20E-4-011-00	SEC 23 TWP 19N RNG 20E W 132' OF N2SESESE										
					1604	REAL	2017	36.00	22.14	185.59	243.73		243.73	
					1604	REAL	2018	38.00	16.53	26.80	81.33		81.33	
					1604	REAL	2019	39.00	9.95	15.00	63.95		63.95	

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					1604	REAL	2020	41.00	3.08		44.08		44.08	
							<b>REAL Total</b>	<b>154.00</b>	<b>51.70</b>	<b>227.39</b>	<b>433.09</b>		<b>433.09</b>	
							<b>Grand Total</b>	<b>154.00</b>	<b>51.70</b>	<b>227.39</b>	<b>433.09</b>		<b>433.09</b>	<b>522.19</b>
20097	2021555	555	<b>SMITH, RALPH &amp; BERTIE</b> A001-00-036-005-0-001-00			ADAIR ORIGINAL	BLK 36, LOTS 5 & 6							
					20097	REAL	2017	289.00	177.74	242.55	709.29		709.29	
					20097	REAL	2018	314.00	136.59	26.80	477.39		477.39	
					20097	REAL	2019	331.00	84.41	15.00	430.41		430.41	
					20097	REAL	2020	344.00	25.80		369.80		369.80	
							<b>REAL Total</b>	<b>1,278.00</b>	<b>424.54</b>	<b>284.35</b>	<b>1,986.89</b>		<b>1,986.89</b>	
							<b>Grand Total</b>	<b>1,278.00</b>	<b>424.54</b>	<b>284.35</b>	<b>1,986.89</b>		<b>1,986.89</b>	<b>2,853.80</b>
21375	2021600	600	<b>SWIFT, JERRY LEE II &amp; TINA</b> C150-00-069-008-0-002-00			CHOUTEAU WILDER	BLK 69 - S 55' LOT 8							
					21375	REAL	2016	67.00	53.27		120.27		120.27	
					21375	REAL	2017	70.00	43.05	185.59	298.64		298.64	
					21375	REAL	2018	72.00	31.32	26.80	130.12		130.12	
					21375	REAL	2019	77.00	19.64	15.00	111.64		111.64	
					21375	REAL	2020	82.00	6.15		88.15		88.15	
							<b>REAL Total</b>	<b>368.00</b>	<b>153.43</b>	<b>227.39</b>	<b>748.82</b>		<b>748.82</b>	
							<b>Grand Total</b>	<b>368.00</b>	<b>153.43</b>	<b>227.39</b>	<b>748.82</b>		<b>748.82</b>	<b>865.23</b>
12869	2021365	365	<b>TEAGUE, KIMBERLY &amp; MARY FLOTTMAN</b> 0230-00-004-006-0-008-00			GRANDVIEW CABIN SITES	BLK 4 SE4 LOT 6							
					12869	REAL	2017	29.00	17.84	263.43	310.27		310.27	
					12869	REAL	2018	31.00	13.49	26.80	71.29		71.29	
					12869	REAL	2019	32.00	8.16	15.00	55.16		55.16	
					12869	REAL	2020	33.00	2.48		35.48		35.48	
							<b>REAL Total</b>	<b>125.00</b>	<b>41.97</b>	<b>305.23</b>	<b>472.20</b>		<b>472.20</b>	
							<b>Grand Total</b>	<b>125.00</b>	<b>41.97</b>	<b>305.23</b>	<b>472.20</b>		<b>472.20</b>	<b>543.75</b>

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## 2021 Resale Property List

BID	Sale No.	Sys. ID	Name PID	Legal	TID	Type	Year	Tax	Penalty	Cost	Total	Additional Fixed Cost	Total Due	2/3 Assessed plus Costs/Fees
24202	2021705	705	<b>VAUGHN, LARRY D &amp; BARBARA S</b> T020-00-006-008-0-001-00											
								SPAVINAW PARK BLK 6 LOTS 8 TO 13 INC.						
					24202	REAL	2016	247.00	196.37		443.37		443.37	
					24202	REAL	2017	77.00	47.36	242.55	366.91		366.91	
					24202	REAL	2018	76.00	33.06	26.80	135.86		135.86	
					24202	REAL	2019	76.00	19.38	15.00	110.38		110.38	
					24202	REAL	2020	76.00	5.70		81.70		81.70	
								<b>REAL Total</b>	<b>552.00</b>	<b>301.87</b>	<b>284.35</b>	<b>1,138.22</b>	<b>1,138.22</b>	
								<b>Grand Total</b>	<b>552.00</b>	<b>301.87</b>	<b>284.35</b>	<b>1,138.22</b>	<b>1,138.22</b>	<b>937.60</b>
21338	2021595	595	<b>WARREN, LLOYD &amp; PAULINE G</b> C150-00-056-000-0-007-00											
								WILDER ADDITION PART OF BLK 56 IN WILDER ADDITION IN THE EXTREME SW CORNER OF BLK 56 A TRACT 120'X150' ALSO DESCRIBED AS: BEG 509' S S OF NW COR OF LOT 6 BLK 56 WILLDER ADD TO POB EASTERLY AND PARALLEL WITH OWEN AVE 150' SWLY AND PARALLEL WITH WILDER TO SOUTH BONDRY OF BLK 56 THEN WLY AND PARALLEL WIT H QWEN AVE 150' TO SW COR OF BLK 56 NELY						
					21338	REAL	2017	46.00	28.29	192.55	266.84		266.84	
					21338	REAL	2018	48.00	20.88	26.80	95.68		95.68	
					21338	REAL	2019	51.00	13.01	15.00	79.01		79.01	
					21338	REAL	2020	54.00	4.05		58.05		58.05	
								<b>REAL Total</b>	<b>199.00</b>	<b>66.23</b>	<b>234.35</b>	<b>499.58</b>	<b>499.58</b>	
								<b>Grand Total</b>	<b>199.00</b>	<b>66.23</b>	<b>234.35</b>	<b>499.58</b>	<b>499.58</b>	<b>657.12</b>
16714	2021510	510	<b>WELLS, WILMA RUTH</b> 1010-00-004-031-0-001-00											
								BELMONT ADD BLK 4 LOT 31						
					16714	REAL	2017	557.00	342.56	242.55	1,142.11		1,142.11	
					16714	REAL	2018	599.00	260.57	26.80	886.37		886.37	
					16714	REAL	2019	603.00	153.77	15.00	771.77		771.77	



# MAYES COUNTY TREASURER

## 2021 Resale Property List

BID	Sale No.	Sys. ID	Name PID	Legal	TID	Type	Year	Tax	Penalty	Cost	Total	Additional Fixed Cost	Total Due	2/3 Assessed plus Costs/Fees
					16714	REAL	2020	584.00	43.80		627.80		627.80	
						<b>REAL Total</b>		<b>2,343.00</b>	<b>800.70</b>	<b>284.35</b>	<b>3,428.05</b>		<b>3,428.05</b>	
					116714	S	2018	150.00	40.50	5.00	195.50		195.50	
						<b>S Total</b>		<b>150.00</b>	<b>40.50</b>	<b>5.00</b>	<b>195.50</b>		<b>195.50</b>	
						<b>Grand Total</b>		<b>2,493.00</b>	<b>841.20</b>	<b>289.35</b>	<b>3,623.55</b>		<b>3,623.55</b>	<b>5,686.20</b>
15417	2021460	460	<b>WILLOUGHBY, RUBY</b> 0760-00-006-012-0-008-00	<b>SPORTSMAN'S SHORES 3RD BLK 6 LOT 12</b>										
					15417	REAL	2017	11.00	6.77	178.63	196.40		196.40	
					15417	REAL	2018	11.00	4.79	26.80	42.59		42.59	
					15417	REAL	2019	11.00	2.81	15.00	28.81		28.81	
					15417	REAL	2020	12.00	0.90		12.90		12.90	
						<b>REAL Total</b>		<b>45.00</b>	<b>15.27</b>	<b>220.43</b>	<b>280.70</b>		<b>280.70</b>	
						<b>Grand Total</b>		<b>45.00</b>	<b>15.27</b>	<b>220.43</b>	<b>280.70</b>		<b>280.70</b>	<b>324.95</b>
23004	2021675	675	<b>WORTHINGTON, SELMA</b> M001-00-053-017-0-001-00	<b>LOCUST GROVE ORIG BLK 53 LOTS 17 TO 21 INC</b>										
					23004	REAL	2017	181.00	111.32	235.59	527.91		527.91	
					23004	REAL	2018	190.00	82.65	26.80	299.45		299.45	
					23004	REAL	2019	195.00	49.73	15.00	259.73		259.73	
					23004	REAL	2020	205.00	15.38		220.38		220.38	
						<b>REAL Total</b>		<b>771.00</b>	<b>259.08</b>	<b>277.39</b>	<b>1,307.47</b>		<b>1,307.47</b>	
					123004	S	2016	286.54	189.12	5.00	480.66		480.66	
						<b>S Total</b>		<b>286.54</b>	<b>189.12</b>	<b>5.00</b>	<b>480.66</b>		<b>480.66</b>	
						<b>Grand Total</b>		<b>1,057.54</b>	<b>448.20</b>	<b>282.39</b>	<b>1,788.13</b>		<b>1,788.13</b>	<b>1,750.36</b>