

PARID: 480371006500
 NBHD: 68400
 LONGAR FAH-LEE J

JUR: 04
 ROLL: RP_OH
 5835 DUNBAR AVE

Parcel

Address	5835 DUNBAR AVE
Unit	
Class	R - RESIDENTIAL
Land Use Code	510 - 510
Tax Roll	RP_OH
Neighborhood	68400 - SAYBROOK TOWNSHIP
Acres	.19
Taxing District	48
District Name	SAYBROOK TWP-ASHTABULA A CSD
Gross Tax Rate	80.96
Effective Tax Rate	58.857946

Owner

Tax Year	2017
Owner	LONGAR FAH-LEE J
Address	CSC ATTN ESCROW DEPT PO BOX 66805 SAINT LOUIS MO 63166
Notes	

Tax Mailing Name and Address

Mailing Name 1	LONGAR FAH LEE J
Mailing Name 2	
Address 1	190 EASTWOOD ST
Address 2	
Address 3	GENEVA OH 44041
Mortgage Company	0102
Mortgage Company	CORELOGIC
Tax Year	2017

Legal

Legal Desc 1	41 DUNBAR ADD NO 1
Legal Desc 2	
Legal Desc 3	
Notes	

Homestead Credits

Homestead Exemption	NO
2.5% Reduction	NO

Taxes Due

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total	
RP_OH		\$0.00	\$51.08	\$719.88	\$770.96

Taxes Charged

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total	
RP_OH		\$0.00	\$696.08	\$719.88	\$1,415.96

Appraised Value (100%)

Year	2017
Appraised Land	\$13,500

Appraised Building	\$60,600
Appraised Total	\$74,100
CAUV	\$0

Assessed Value (35%)

Assessed Land	\$4,730
Assessed Building	\$21,210
Assessed Total	\$25,940
CAUV	0

Value History

Year	Land	Building	Total	CAUV
2015	\$13,100	\$58,900	\$72,000	\$0
2016	\$13,100	\$58,900	\$72,000	\$0
2017	\$13,500	\$60,600	\$74,100	\$0

Land Summary

Line #	Land Class	Land Type	Land Code	Square Feet	Acres	Rate	Market Land Value
1	-	F-FRONT FOOT	1-REGULAR LOT	8,280	.1901		\$13,490.00
Total:				8,280	.1900		\$13,490.00

Land

Line #	1
Land Type	F-FRONT FOOT
Land Code	1-REGULAR LOT
Square Feet	8,280
Acres	.1901
Land Units	
Actual Frontage	60.0
Effective Frontage	60.0
Override Size	
Actual Depth	138
Table Rate	225.00
Override Rate	
Depth Factor	.97
Influence Factor	
Influence Codes	
Nbhd Factor	1.03
Notes	97
Value	\$13,490.00
Exemption Pct	100.00
Homesite Value	\$13,490

Residential

Card	1
Stories	1
Construction	1-WOOD/VINYL
Style	08-CAPE COD
Condo Type	-
Square Feet	1,637
Year Built	1955
Effective Year	
Year Remodeled	
PCT Complete	100
Physical Condition	G-GOOD CONDITION
Grade	C

CDU	GD-GOOD
Total Rooms	5
Bedrooms	3
Family Rooms	0
Attic	4-FULLY FINISHED
Basement	D-FULL CRAWL
Rec Room	
Finished Basement	0
Full Baths	1
Half Baths	0
Heat	3-CENTRAL AIR CONDITION
Heat System	3-UNIT
Heating Fuel Type	-
Prefab Fireplace	
WBFP Stacks	0
Fireplace Openings	0
Unfinished Area	0
Cost & Design Factor	
Dwelling Value	60,620
Note 1	
Note 2	

Addition Details

Card #	Addition #	Lower	First	Second	Third	Year Built	Area	Grade	CDU	Total Value of Addition
1	0						1,056			\$0
1	1		OFP				232			\$2,500
1	2		OFP				24			\$300
1	3		FGR				264			\$2,900
1	4		WDK				104			\$600

OBJ

Card	Line #	Code	Desc	Yr Built	Width x Length	Area	Units	Grade	Mod	Cds	Condition	Make	Model	Serial No.	Title No	Value
1	1	RS1	FRAME UTILITY SHED	1111	0 X 0		1 #	C			S					0

Sales Summary

Date	Price	Trans#	Validity	Sale Type	Instrument	Book	Page
01-APR-2010	\$99,000	876	U-NOT VALIDATED	-	TTL-TITLE		
30-JUN-2009	\$20,000	1713	U-NOT VALIDATED	2-LAND AND BUILDING	WD-WARRANTY DEED	0350	2141
21-NOV-2008	\$24,000	3690	U-NOT VALIDATED	2-LAND AND BUILDING	SD-SHERIFF DEED	0350	2141
27-SEP-2005	\$80,000	3942	U-NOT VALIDATED	2-LAND AND BUILDING	WD-WARRANTY DEED		

Sales History

1 of 4

Sale Date	01-APR-2010
Sale Price	\$99,000
Sale Type	-
Deed Transfer #	876
Book / Page	/
Source	0-AGENT / TITLE EXAMINER
Seller	POHL WILLIAM
Buyer	LONGAR FAH-LEE J
Instrument Type	TTL-TITLE
Validity	U-NOT VALIDATED
State Code	-
# of Parcels	1
Total Appraised	\$80,500

Note1

Note2

Sale Key

91407

Full Year Charges as of Duplicate for Tax Year 2017

Original Charge	\$2,100.12
Reduction	-\$573.32
Adjusted Charge	\$1,526.80
10% Rollback	-\$134.64
Homestead Exemption	\$.00
2.5% Homestead Rollback	\$.00
Total Full Year Real Estate Only	\$1,392.16
Special Assessment	\$23.80
CAUV	\$.00
Total Full Year Current Charges	\$1,415.96

1st Half Current Charges (includes adjustments)

Original Charge	\$1,050.06
Reduction	-\$286.66
Adjusted Charge	\$763.40
10% Rollback	-\$67.32
Homestead Exemption	\$.00
2.5% Homestead Rollback	\$.00
Penalty	\$.00
Total 1st Half Real Estate Only	\$696.08
Special Assessment	\$.00
CAUV	\$.00
Total 1st Half Current Charges	\$696.08

2nd Half Current Charges (includes adjustments)

Original Charge	\$1,050.06
Reduction	-\$286.66
Adjusted Charge	\$763.40
10% Rollback	-\$67.32
Homestead Exemption	\$.00
2.5% Homestead Rollback	\$.00
Penalty	\$.00
Total 2nd Half Real Estate Only	\$696.08
Special Assessment	\$23.80
CAUV	\$.00
Total 2nd Half Current Charges	\$719.88

Delinquent Charges

Real Estate Delq.	\$.00
Interest	\$.67
Total Delinquent Real Estate	\$.67
Special Assessment Delq.	\$.00
Interest	\$.00
Total Delinquent Special Assessment	\$.00
Total Current Delinquent	\$.00

Tax Details

Type	Action	Project #	Date	Delinquent	1st Half	2nd Half
ORG	DUP		22-DEC-15	2,073.84	0.00	0.00
RED	DUP		22-DEC-15	-521.08	0.00	0.00
RLB	DUP		22-DEC-15	-137.40	0.00	0.00
SAC	DUP	39049	22-DEC-15	7.22	0.00	0.00
SAF	DUP	39049	22-DEC-15	0.22	0.00	0.00
SAC	DUP	33235	22-DEC-15	44.17	0.00	0.00
SAC	DUP	21056	22-DEC-15	17.90	0.00	0.00

SAC	DUP	13072	22-DEC-15	34.73	0.00	0.00
SAC	DUP	19005	22-DEC-15	4.50	0.00	0.00
SAF	DUP	33235	22-DEC-15	1.33	0.00	0.00
SAF	DUP	21056	22-DEC-15	0.54	0.00	0.00
SAF	PAY	39051	01-FEB-16	-0.22	0.00	0.00
SAC	PAY	33235	01-FEB-16	-22.09	0.00	0.00
SAC	PAY	33255	01-FEB-16	-1.87	0.00	0.00
SAF	PAY	33235	01-FEB-16	-0.67	0.00	0.00
SAC	PAY	19005	01-FEB-16	-2.25	0.00	0.00
SAC	PAY	13073	01-FEB-16	-16.26	0.00	0.00
SAF	PAY	33255	01-FEB-16	-0.06	0.00	0.00
SAC	PAY	39049	01-FEB-16	-3.61	0.00	0.00
CHG	PAY		01-FEB-16	-685.17	0.00	0.00
SAF	PAY	13073	01-FEB-16	-0.49	0.00	0.00
SAC	PAY	21056	01-FEB-16	-8.95	0.00	0.00
SAF	PAY	39049	01-FEB-16	-0.11	0.00	0.00
SAC	PAY	39051	01-FEB-16	-3.61	0.00	0.00
SAF	PAY	21056	01-FEB-16	-0.27	0.00	0.00
SAC	PAY	13072	01-FEB-16	-17.37	0.00	0.00
SAF	PAY	39051	01-JUL-16	-0.21	0.00	0.00
CHG	PAY		01-JUL-16	-685.20	0.00	0.00
SAC	PAY	33235	01-JUL-16	-22.08	0.00	0.00
SAF	PAY	39049	01-JUL-16	-0.11	0.00	0.00
SAC	PAY	13072	01-JUL-16	-17.36	0.00	0.00
SAF	PAY	21056	01-JUL-16	-0.27	0.00	0.00
SAF	PAY	33255	01-JUL-16	-0.05	0.00	0.00
SAC	PAY	13073	01-JUL-16	-16.26	0.00	0.00
SAC	PAY	39049	01-JUL-16	-3.61	0.00	0.00
SAC	PAY	33255	01-JUL-16	-1.86	0.00	0.00
SAF	PAY	13073	01-JUL-16	-0.49	0.00	0.00
SAF	PAY	33235	01-JUL-16	-0.66	0.00	0.00
SAC	PAY	21056	01-JUL-16	-8.95	0.00	0.00
SAC	PAY	19005	01-JUL-16	-2.25	0.00	0.00
SAC	PAY	39051	01-JUL-16	-3.61	0.00	0.00
SAC	ADJ	33255	23-SEP-16	3.73	0.00	0.00
SAF	ADJ	33255	23-SEP-16	0.11	0.00	0.00
SAC	ADJ	39051	28-SEP-16	14.43	0.00	0.00
SAF	ADJ	39051	28-SEP-16	0.43	0.00	0.00
SAC	ADJ	13073	07-OCT-16	32.52	0.00	0.00
SAF	ADJ	13073	07-OCT-16	0.98	0.00	0.00
SAC	ADJ	39051	18-NOV-16	-7.21	0.00	0.00
INT	DUP		01-DEC-16	0.45	0.00	0.00
ORG	DUP		28-DEC-16	2,073.84	0.00	0.00
RED	DUP		28-DEC-16	-520.06	0.00	0.00
RLB	DUP		28-DEC-16	-137.50	0.00	0.00
SAC	DUP	21056	28-DEC-16	23.06	0.00	0.00
SAC	DUP	19005	28-DEC-16	4.50	0.00	0.00
SAF	DUP	21056	28-DEC-16	0.69	0.00	0.00
SAF	PAY	21056	26-JAN-17	-0.35	0.00	0.00
CHG	PAY		26-JAN-17	-753.13	0.00	0.00
SAC	PAY	19005	26-JAN-17	-2.25	0.00	0.00
INT	PAY		26-JAN-17	-0.45	0.00	0.00
SAC	PAY	21056	26-JAN-17	-11.53	0.00	0.00
SAC	PAY	33270	21-JUN-17	-48.94	0.00	0.00
SAF	PAY	33270	21-JUN-17	-1.47	0.00	0.00
SAC	PAY	19005	21-JUN-17	-2.25	0.00	0.00
SAC	PAY	21056	21-JUN-17	-11.53	0.00	0.00
SAC	PAY	13074	21-JUN-17	-43.81	0.00	0.00
SAF	PAY	13074	21-JUN-17	-1.31	0.00	0.00
SAF	PAY	21056	21-JUN-17	-0.34	0.00	0.00
CHG	PAY		21-JUN-17	-612.61	0.00	0.00
SAC	ADJ	13074	27-JUN-17	43.81	0.00	0.00

SAF	ADJ	13074	27-JUN-17	1.31	0.00	0.00
CHG	PAY		19-JUL-17	-45.12	0.00	0.00
SAF	ADJ	33270	18-AUG-17	1.47	0.00	0.00
SAC	ADJ	33270	18-AUG-17	48.94	0.00	0.00
INT	DUP		01-DEC-17	0.67	0.00	0.00
ORG	DUP		28-DEC-17	0.00	1,050.06	1,050.06
RED	DUP		28-DEC-17	0.00	-286.66	-286.66
RLB	DUP		28-DEC-17	0.00	-67.32	-67.32
SAC	DUP	19005	28-DEC-17	0.00	2.25	2.25
SAF	DUP	21056	28-DEC-17	0.00	0.34	0.34
SAF	DUP	39054	28-DEC-17	0.00	0.22	0.21
SAC	DUP	21056	28-DEC-17	0.00	11.28	11.28
SAC	DUP	19006	28-DEC-17	0.00	2.50	2.50
SAC	DUP	39054	28-DEC-17	0.00	7.22	7.22
CHG	PAY		30-JAN-18	-50.41	-645.00	0.00
SAC	PAY	39054	30-JAN-18	0.00	-7.22	0.00
SAC	PAY	19005	30-JAN-18	0.00	-2.25	0.00
SAF	PAY	21056	30-JAN-18	0.00	-0.34	0.00
INT	PAY		30-JAN-18	-0.67	0.00	0.00
SAF	PAY	39054	30-JAN-18	0.00	-0.22	0.00
SAC	PAY	21056	30-JAN-18	0.00	-11.28	0.00
SAC	PAY	19006	30-JAN-18	0.00	-2.50	0.00
Total:				0.00	51.08	719.88

Tax History

Year	Project Number	Delinquent Amount	1st Half Amount	2nd Half Amount
2016	13073	\$33.50	\$0.00	\$0.00
2016	13074	\$0.00	\$0.00	\$45.12
2016	19005	\$0.00	\$2.25	\$2.25
2016	21056	\$0.00	\$11.88	\$11.87
2016	33255	\$3.84	\$0.00	\$0.00
2016	39051	\$7.65	\$0.00	\$0.00
2016	REAL	\$0.45	\$708.14	\$708.14
2015	13072	\$0.00	\$17.37	\$17.36
2015	19005	\$0.00	\$2.25	\$2.25
2015	21056	\$0.00	\$9.22	\$9.22
2015	33235	\$0.00	\$22.76	\$22.74
2015	39049	\$0.00	\$3.72	\$3.72
2015	REAL	\$0.00	\$707.68	\$707.68
2014	13068	\$0.00	\$72.47	\$72.47
2014	19005	\$0.00	\$2.25	\$2.25
2014	21056	\$0.00	\$9.22	\$9.22
2014	33223	\$0.00	\$76.92	\$76.92
2014	39047	\$0.00	\$14.87	\$14.86
2014	REAL	\$0.00	\$679.94	\$679.94
2013	19005	\$0.00	\$2.25	\$2.25
2013	21056	\$0.00	\$9.22	\$9.22
2013	REAL	\$0.00	\$664.18	\$664.18
2012	19005	\$0.00	\$2.25	\$2.25
2012	21056	\$0.00	\$9.22	\$9.22
2012	REAL	\$0.00	\$647.54	\$647.54
2011	19005	\$0.00	\$2.25	\$2.25
2011	21056	\$0.00	\$9.20	\$9.20
2011	REAL	\$0.00	\$660.24	\$660.24
2010	13057	\$0.00	\$13.63	\$13.62
2010	19005	\$0.00	\$2.25	\$2.25
2010	21056	\$0.00	\$6.66	\$6.66
2010	33179	\$0.00	\$51.39	\$51.38
2010	39043	\$0.00	\$10.14	\$10.12
2010	REAL	\$0.00	\$697.70	\$697.70
2009	19005	\$0.00	\$2.48	\$2.25

2009	21056	\$0.00	\$7.60	\$6.91
2009	REAL	\$0.00	\$742.34	\$674.85

Payment History

Roll	Tax Year	Effective Date	Business Date	Amount
RP_OH	2017	30-JAN-18	30-JAN-18	\$719.89
RP_OH	2016	19-JUL-17	19-JUL-17	\$45.12
RP_OH	2016	21-JUN-17	21-JUN-17	\$722.26
RP_OH	2016	26-JAN-17	26-JAN-17	\$767.71
RP_OH	2015	01-JUL-16	01-JUL-16	\$762.97
RP_OH	2015	01-FEB-16	01-FEB-16	\$763.00
RP_OH	2014	26-JUN-15	26-JUN-15	\$855.66
RP_OH	2014	05-FEB-15	05-FEB-15	\$855.67
RP_OH	2013	03-JUL-14	03-JUL-14	\$675.65
RP_OH	2013	05-FEB-14	05-FEB-14	\$675.65
RP_OH	2012	08-JUL-13	08-JUL-13	\$659.01
RP_OH	2012	31-JAN-13	31-JAN-13	\$659.01
RP_OH	2011	12-JUN-12	12-JUN-12	\$671.69
RP_OH	2011	15-FEB-12	15-FEB-12	\$671.69
RP_OH	2010	09-JUN-11	09-JUN-11	\$781.73
RP_OH	2010	01-FEB-11	01-FEB-11	\$781.77
RP_OH	2009	05-APR-10	05-APR-10	\$1,436.43

Special Assessment Charges

Year	Project	Date	Desc	Charge	Fee	Total
2017	21056	13-SEP-17	DUNBAR AVE	\$22.56	\$.68	\$23.24
2017	39054	17-OCT-17	ASH CITY EQ BASIN	\$14.44	\$.43	\$14.87
2017	19005	11-DEC-17	9-1-1 EMERGENCY TELEPHONE	\$4.50		\$4.50
2017	19006	11-DEC-17	COUNTYWIDE RECYCLING PROGRAM	\$5.00		\$5.00
Total:				\$46.50	\$1.11	\$47.61

Special Assessment Payoff Details

Year	Project	Desc	Cycle	Taxes	Fee	Penalty/Interest	Paid	Total
2015	13072	ASH CO DELQ SEWER	1	\$17.37	\$0.00	\$0.00	-\$17.37	\$0.00
2015	13072	ASH CO DELQ SEWER	2	\$17.36	\$0.00	\$0.00	-\$17.36	\$0.00
2015	13073	ASH CO DELQ SEWER	1	\$16.26	\$.49	\$0.00	-\$16.75	\$0.00
2015	13073	ASH CO DELQ SEWER	2	\$16.26	\$.49	\$0.00	-\$16.75	\$0.00
2016	13074	ASH CO DELQ SEWER	2	\$43.81	\$1.31	\$0.00	-\$45.12	\$0.00
2015	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2015	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2016	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2016	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2017	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$0.00	\$0.00	-\$2.25	\$0.00
2017	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$0.00	\$0.00	\$0.00	\$2.25
2017	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$0.00	\$0.00	-\$2.50	\$0.00
2017	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$0.00	\$0.00	\$0.00	\$2.50
2015	21056	DUNBAR AVE	1	\$8.95	\$.27	\$0.00	-\$9.22	\$0.00
2015	21056	DUNBAR AVE	2	\$8.95	\$.27	\$0.00	-\$9.22	\$0.00
2016	21056	DUNBAR AVE	1	\$11.53	\$.35	\$0.00	-\$11.88	\$0.00
2016	21056	DUNBAR AVE	2	\$11.53	\$.34	\$0.00	-\$11.87	\$0.00
2017	21056	DUNBAR AVE	1	\$11.28	\$.34	\$0.00	-\$11.62	\$0.00
2017	21056	DUNBAR AVE	2	\$11.28	\$.34	\$0.00	\$0.00	\$11.62
2015	33235	ASH CITY DELQ SEWER	1	\$22.09	\$.67	\$0.00	-\$22.76	\$0.00
2015	33235	ASH CITY DELQ SEWER	2	\$22.08	\$.66	\$0.00	-\$22.74	\$0.00
2015	33255	ASH CITY DELQ SEWER	1	\$1.87	\$.06	\$0.00	-\$1.93	\$0.00
2015	33255	ASH CITY DELQ SEWER	2	\$1.86	\$.05	\$0.00	-\$1.91	\$0.00
2016	33270	ASHTABULA CITY DELQ SEWER	2	\$48.94	\$1.47	\$0.00	-\$50.41	\$0.00
2015	39049	ASH CITY EQ BASIN	1	\$3.61	\$.11	\$0.00	-\$3.72	\$0.00
2015	39049	ASH CITY EQ BASIN	2	\$3.61	\$.11	\$0.00	-\$3.72	\$0.00

2015	39051	ASH CITY DELQ EQ BASIN	1	\$3.61	\$22	\$0.00	-\$3.83	\$0.00
2015	39051	ASH CITY DELQ EQ BASIN	2	\$3.61	\$21	\$0.00	-\$3.82	\$0.00
2017	39054	ASH CITY EQ BASIN	1	\$7.22	\$22	\$0.00	-\$7.44	\$0.00
2017	39054	ASH CITY EQ BASIN	2	\$7.22	\$21	\$0.00	\$0.00	\$7.43
Total:				\$318.80	\$8.19	\$0.00	-\$303.19	\$23.80

Special Assessment Payoff Totals

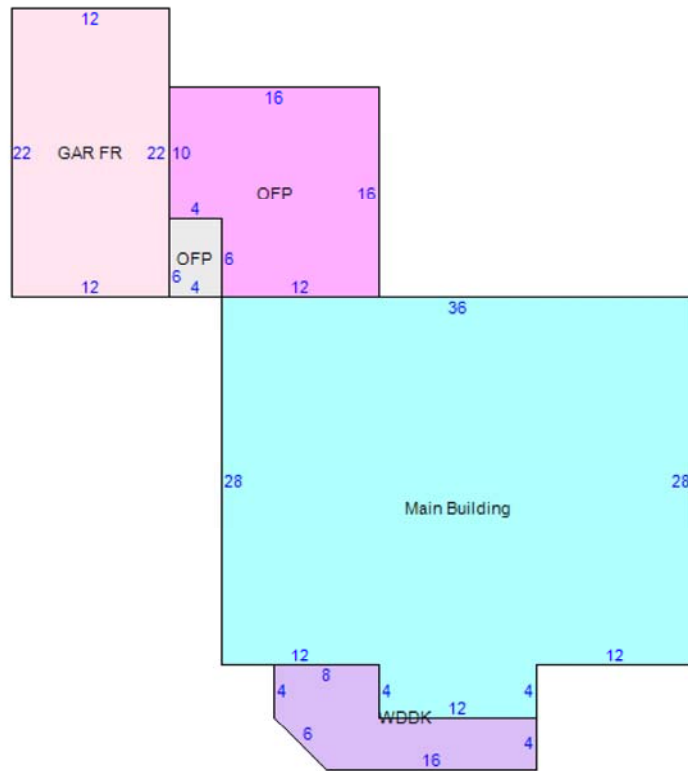
Project	Desc	Taxes	Fee	Penalty/Interest	Paid	Total
13072	ASH CO DELQ SEWER	\$34.73	\$0.00	\$0.00	-\$34.73	\$0.00
13073	ASH CO DELQ SEWER	\$32.52	\$0.98	\$0.00	-\$33.50	\$0.00
13074	ASH CO DELQ SEWER	\$43.81	\$1.31	\$0.00	-\$45.12	\$0.00
19005	9-1-1 EMERGENCY TELEPHONE	\$13.50	\$0.00	\$0.00	-\$11.25	\$2.25
19006	COUNTYWIDE RECYCLING PROGRAM	\$5.00	\$0.00	\$0.00	-\$2.50	\$2.50
21056	DUNBAR AVE	\$63.52	\$1.91	\$0.00	-\$53.81	\$11.62
33235	ASH CITY DELQ SEWER	\$44.17	\$1.33	\$0.00	-\$45.50	\$0.00
33255	ASH CITY DELQ SEWER	\$3.73	\$0.11	\$0.00	-\$3.84	\$0.00
33270	ASHTABULA CITY DELQ SEWER	\$48.94	\$1.47	\$0.00	-\$50.41	\$0.00
39049	ASH CITY EQ BASIN	\$7.22	\$0.22	\$0.00	-\$7.44	\$0.00
39051	ASH CITY DELQ EQ BASIN	\$7.22	\$0.43	\$0.00	-\$7.65	\$0.00
39054	ASH CITY EQ BASIN	\$14.44	\$0.43	\$0.00	-\$7.44	\$7.43
Total:		\$318.80	\$8.19	\$0.00	-\$303.19	\$23.80

Special Assessment Project Details

Project	Project Name	Year Beg	Year End	Calc Code	Project Type	Bond Date	Int Months	Int Rate	Ord Code	Unit Type	Notes
19005	9-1-1 EMERGENCY TELEPHONE	1991	2999	3	90	01-JAN-1991			101		
19006	COUNTYWIDE RECYCLING PROGRAM	2017	2999	3	90						
21056	DUNBAR AVE	1997		3	10	01-JAN-1997			422		
39054	ASH CITY EQ BASIN	2017	2017	3	30						

Yearly Project Details

Tax Year	Project	Project Name	Base Factor	Interest Rate	Notes
2015	19005	9-1-1 EMERGENCY TELEPHONE			
2016	19005	9-1-1 EMERGENCY TELEPHONE			
2017	19005	9-1-1 EMERGENCY TELEPHONE			
2017	19006	COUNTYWIDE RECYCLING PROGRAM			
2015	21056	DUNBAR AVE			
2016	21056	DUNBAR AVE			
2017	21056	DUNBAR AVE			
2017	39054	ASH CITY EQ BASIN			



Item	Area
Main Building	1056
FRAME SHED - RS1:FRAME UTILITY SHED	1
OFP:PORCH - OPEN FRAME	232
OFP:PORCH - OPEN FRAME	24
GAR FR - FGR:GAR - FRAME	264
WDDK - WDK:DECK - WOOD	104



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