

Duplicate Number Lender ID Map Number		Parcel Number Name of Taxpayer B Description C Acres		Value of Homestead Land / Improvement 1 Value of Non-Homestead Land/ Improvements 2	Exemptions and Deductions Amount 3 Kind D		Net Value of Taxable Property 4	5 Gross Homestead Tax 6 Homestead Credit 7 Circuit Breaker on Homestead 7b Circuit Breaker Over 65 8 LOIT PTRC 9 Net Homestead Tax 10 Gross Non-Homestead Tax 11 LOIT 11b Circuit Breaker Cr on Non Homestead 12 Maximum Lien on Tax 13 Statement Processing Charge 14 Amount Due First Installment Second installment		15 Late Assessment Penalty First Installment 16 Late Assessment Penalty Second Installment 17 Total Amount of Current Tax Including Penalties (Columns 14, 15 and 16)	18 Delinquent from Former Years Old Duplicate Number 19 Penalties and Interest from Col 35	Total Amount of Tax Including Delinquencies, Interest and Penalties (Cols 18 and 19) 20	10% Interest on Taxes Added After Due Date 21				
Auditor's Certificate of Error		Treasurer's Cash Statement May 2009 Collection	Penalties Added After May Settlement	Certified to Clerk of Circuit Court	Treasurer's Cash Statement November 2009 Collection		Delinquent at November 2009 Settlement			Penalties Added After November Settlement	Carried to New Duplicate		New Duplicate No To Which Unpaid Tax Penalties & Interest are Carried				
22 Additional Penalty Added on PY Second Installment	E Certificate Number	F Date of Payment	25 Penalty on Current First Installment Delinquent 26 Penalty on Former Years Taxes Delinquent	G Date	H Date	29 Current Second Installment Tax Delinquent	30 Current First Installment Tax Delinquent	31 Additional Penalty Added on Prior Year Second Installment Delinquent	32 Pen on Current 1st Install Delq (Bal Unpaid Column 25)	33 Pen on FY Taxes Delq (Bal Unpaid Col 25)	34 Delinquent Tax Unpaid From Column 19 Penalties & Interest Unpaid From Columns 14, 15, 19, & 20	35 From Columns 14, 15, 19, & 20	36 Total Delinquency At November Settlement	37 Penalty on Second Installment Delinquent Column 29	38 Penalty on Delinquent Tax Unpaid Column 33	39 Total Delinquent Tax (Columns 29, and 30)	40 Total Penalties & Interest Columns (Column 31, 32, 33, 37, 38)
0	82-03-24-038-459.001-021	6/3/2009	0.00	9/22/2009	9/22/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KAHRE, HELEN KAHRF HFI FN 11000 KAHRE CT EVANSVILLE IN 47710 USA 16-010-38-459-001 16-010-38-459-001 KAHRE LAKE SUB LOT 23		1,434.13	36,000 279,400 8,100 0	HS Non-HS	45,000 94,640	Homestead Homestead-Su	175,760	8,100	1,470.76 104.41 0.00 0.00 0.00 1,366.35	1,470.76 104.41 0.00 0.00 0.00 1,366.35	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2,868.26	0.00	0.00	0.00	0.00
0.00		6/3/2009 1,434.13	0.00	9/22/2009 203.31	9/22/2009 203.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00
0.00			0.00	11/4/2009 1,230.82	11/4/2009 1,230.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00
0	82-03-24-038-466.002-021	6/16/2009	0.00	9/22/2009	9/22/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FENNEMAN, ROBERT J & PHYLLIS A T / E FENNEMAN, ROBERT J & PHYLLIS A T / E 10990 RIDGE KNOLL DR EVANSVILLE IN 47710 USA 16-010-38-466-002 16-010-38-466-002 KAHRE LAKE SEC 2 LOT 19		1,260.27	36,000 229,900 4,700 15,300	HS Non-HS	3,000 45,000 77,315	Mortgage Homestead Homestead-Su	140,585 20,000		1,176.42 83.51 0.00 0.00 0.00 1,092.91	1,176.42 83.51 0.00 0.00 0.00 1,092.91	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2,520.54	0.00	0.00	0.00	0.00
0.00		6/16/2009 1,260.27	0.00	9/22/2009 162.62	9/22/2009 162.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00
0.00			0.00	11/10/2009 1,097.65	11/10/2009 1,097.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00

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Auditor's Certificate of Error		Treasurer's Cash Statement May 2009 Collection	Penalties Added After May Settlement	Certified to Clerk of Circuit Court	Treasurer's Cash Statement November 2009 Collection		Delinquent at November 2009 Settlement			Penalties Added After November Settlement	Carried to New Duplicate		New Duplicate No To Which Unpaid Tax Penalties & Interest are Carried	
22 Additional Penalty Added on PY Second Installment	E Certificate Number	F Date of Payment	25 Penalty on Current First Installment Delinquent	G Date	H Date	29 Current Second Installment Tax Delinquent	31 Additional Penalty Added on Prior Year Second Installment Delinquent	32 Pen on Current 1st Install Delq (Bal Unpaid Column 25)	34 Delinquent Tax Unpaid From Column 19 Penalties & Interest Unpaid	36 Total Delinquency At November Settlement	37 Penalty on Second Installment Delinquent Column 29	39 Total Delinquent Tax (Columns 29, and 30)	40 Total Penalties & Interest Columns (Column 31, 32, 33, 37, 38)	
23 Amount	24 Total Cash on Account of Taxes, Penalties, & Interest	26 Penalty on Former Years Taxes Delinquent	27 Delinquent Tax Penalties & Interest From Columns 14, 15 & 17	28 Total Cash on Account of Taxes, Penalties, & Interest	30 Current First Installment Tax Delinquent	33 Pen on FY Taxes Delq (Bal Unpaid Col 26)	35 From Columns 14, 15, 19, & 20	38 Penalty on Delinquent Tax Unpaid Column 33	41	42	43	44	45	
0	82-03-24-038-466-008-021 REHERMAN, RONALD G & ROSALYNN K REHERMAN RONALD G & ROSALYNN K 10881 WATERSHORE DR EVANSVILLE IN 47710 USA 16-010-38-466-008 16-010-38-466-008 KAHRE LAKE SEC 2 LOT 34		36,000	9/22/2009		3,000	Mortgage Homestead Homestead-Su	HS	2,120.66 150.54 0.00 0.00 0.00 1,970.12	2,120.66 150.54 0.00 0.00 0.00 1,970.12	0.00 0.00 0.00 0.00 0.00 0.00	LAST 1,337.28	5,414.68	0.00
		12/2/2008 1,404.14	200.53 0.00		9/22/2009 293.15	2,005.27 1,912.65	0.00	0.00 0.00	0.00 0.00	3,917.92	200.53 0.00	3,917.92 200.53		
13 19	82-03-24-038-466-009-021 SANDERSON, KEITH M & STEPHANIE M F SANDERSON KEITH M & STEPHANIE M F 10771 WATERSHORE DR EVANSVILLE IN 47710 USA 16-010-38-466-009 16-010-38-466-009 KAHRE LAKE SEC 2 LOT 35		26,000	9/22/2009		3,000	Mortgage Homestead Homestead-Su	HS	1,215.03 86.25 0.00 0.00 0.00 1,128.78	1,215.03 86.25 0.00 0.00 0.00 1,128.78	0.00 0.00 0.00 0.00 0.00 0.00		2,257.56	0.00
		6/16/2009 1,128.78	0.00		9/22/2009 167.96	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
			0.00		11/9/2009 960.82	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	

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Auditor's Certificate of Error		Treasurer's Cash Statement May 2009 Collection	Penalties Added After May Settlement	Certified to Clerk of Circuit Court	Treasurer's Cash Statement November 2009 Collection		Delinquent at November 2009 Settlement			Penalties Added After November Settlement	Carried to New Duplicate		New Duplicate No To Which Unpaid Tax Penalties & Interest are Carried
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19	82-03-24-038-466.012-021		26,000			3,000	Mortgage	HS	1,009.98	1,009.98	0.00		
19	SMALL, STEPHEN P & VICKI L T / E SMALL STEPHEN P & VICKI L T / F 10731 WATERSHORE DR EVANSVILLE IN 47710 USA 16-010-38-466-012 16-010-38-466-012 KAHRE LAKE SEC 2 LOT 38		209,300			45,000	Homestead	HS	71.70	71.70	0.00		
			1,500			66,605	Homestead-Su	HS	0.00	0.00	0.00		
			23,000					Non-HS	0.00	0.00	0.00		
									205.02	205.02	0.00		
									0.00	0.00	0.00		
									205.02	205.02	0.00		
									0.00	0.00	0.00		
									1,143.30	1,143.30	0.00	2,286.60	0.00
0.00		6/16/2009 1,143.30	0.00		9/22/2009	139.61		0.00	0.00	0.00	0.00	0.00	0.00
0.00			0.00		11/9/2009	1,003.69		0.00	0.00	0.00	0.00	0.00	0.00
Group Total				HS 3,518,900	1,831,515		HS 2,171,385	18,170.16 1,289.86 0.00 0.00 16,880.30	18,170.16 1,289.86 0.00 0.00 16,880.30	0.00 0.00 0.00 0.00 0.00	Last Prev	1,337.28 0.00	38,292.72
			62,700				Non-HS 186,900	1,563.99 0.00 0.00 1,563.99 0.00 18,444.29	1,563.99 0.00 0.00 1,563.99 0.00 18,444.29	0.00 0.00 0.00 0.00 0.00 36,888.58	Last Prev	66.86 0.00	
0.00	0.00	19,820.30	200.53 0.00	0.00		13,253.88		3,506.42 1,912.65	0.00 0.00	0.00 0.00	5,419.07	275.59 0.00	5,419.07 275.59
Real Property Total				HS 3,518,900	1,831,515		HS 2,171,385	18,170.16 1,289.86 0.00 0.00 16,880.30	18,170.16 1,289.86 0.00 0.00 16,880.30	0.00 0.00 0.00 0.00 0.00	Last Prev	1,337.28 0.00	38,292.72
			62,700				Non-HS 186,900	1,563.99 0.00 0.00 1,563.99 0.00 18,444.29	1,563.99 0.00 0.00 1,563.99 0.00 18,444.29	0.00 0.00 0.00 0.00 0.00 36,888.58	Last Prev	66.86 0.00	
0.00	0.00	19,820.30	200.53 0.00	0.00		13,253.88		3,506.42 1,912.65	0.00 0.00	0.00 0.00	5,419.07	275.59 0.00	5,419.07 275.59

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Auditor's Certificate of Error		Treasurer's Cash Statement May 2009 Collection	Penalties Added After May Settlement	Certified to Clerk of Circuit Court	Treasurer's Cash Statement November 2009 Collection		Delinquent at November 2009 Settlement				Penalties Added After November Settlement	Carried to New Duplicate		New Duplicate No To Which Unpaid Tax Penalties & Interest are Carried
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23 Amount	24 Total Cash on Account of Taxes, Penalties, & Interest	26 Penalty on Former Years Taxes Delinquent	27 Delinquent Tax Penalties & Interest From Columns 14, 15 & 17	28 Total Cash on Account of Taxes, Penalties, & Interest	30 Current First Installment Tax Delinquent	33 Pen on FY Taxes Delq (Bal Unpaid Col 26)	35 From Columns 14, 15, 19, & 20	38 Penalty on Delinquent Tax Unpaid Column 33	40 Total Penalties & Interest Columns (Column 31, 32, 33, 37, 38)					
Real Property Total				HS 484,000 3,518,900	1,831,515		HS 2,171,385	18,170.16 1,289.86 0.00 0.00 0.00 16,880.30	18,170.16 1,289.86 0.00 0.00 0.00 16,880.30	0.00	Last 0.00 Prev 0.00 Last 0.00	1,337.28 0.00 66.86 0.00	38,292.72	
			Non-HS 62,700 124,200			Non-HS 186,900	1,563.99 0.00 0.00 0.00 1,563.99 0.00 18,444.29	1,563.99 0.00 0.00 0.00 1,563.99 0.00 18,444.29	36,888.58					
0.00	0.00	19,820.30	200.53 0.00	0.00	13,253.88	3,506.42 1,912.65	0.00 0.00	0.00 0.00	5,419.07	275.59 0.00	5,419.07 275.59			

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			Amount 3	Kind D		First Installment	Second installment									
Delinquent at November 2009 Settlement																
Auditor's Certificate of Error		Treasurer's Cash Statement May 2009 Collection		Penalties Added After May Settlement		Certified to Clerk of Circuit Court		Treasurer's Cash Statement November 2009 Collection		Delinquent at November 2009 Settlement		Penalties Added After November Settlement		Carried to New Duplicate		New Duplicate No To Which Unpaid Tax Penalties & Interest are Carried
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Original Charges Total		HS 484,000 3,518,900 Non-HS 62,700 124,200	1,831,515	HS 2,171,385	18,170.16 1,289.86 0.00 0.00 0.00 16,880.30	18,170.16 1,289.86 0.00 0.00 0.00 16,880.30	0.00 0.00 0.00 0.00 0.00 36,888.58	Last Prev Last Prev	1,337.28 0.00 66.86 0.00	38,292.72						
0.00	0.00	19,820.30	200.53 0.00	0.00	13,253.88	3,506.42 1,912.65	0.00 0.00	0.00	0.00	5,419.07	275.59 0.00	5,419.07 275.59				
Additional Assessments Total		HS 0 0 Non-HS 0 0	0	HS 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Last Prev Last Prev	0.00 0.00 0.00 0.00	0.00					
0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00				
Recharge Total		HS 0 0 Non-HS 0 0	0	HS 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Last Prev Last Prev	0.00 0.00 0.00 0.00	0.00					
0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00				

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Grand Total				HS 484,000 3,518,900	1,831,515		HS 2,171,385	18,170.16 1,289.86 0.00 0.00 0.00 16,880.30	18,170.16 1,289.86 0.00 0.00 0.00 16,880.30	0.00 0.00 0.00 0.00 0.00 36,888.58	Last Prev	1,337.28 0.00	38,292.72				
			Non-HS 62,700 124,200				Non-HS 186,900	1,563.99 0.00 0.00 1,563.99 0.00 18,444.29	1,563.99 0.00 0.00 1,563.99 0.00 18,444.29			Last Prev	66.86 0.00				
0.00	0.00	19,820.30	200.53 0.00	0.00	13,253.88	3,506.42 1,912.65	0.00	0.00	0.00	0.00	5,419.07	275.59 0.00	5,419.07 275.59				