

12/19/2012	2958	Acct# 3931	85.29	0.00	85.29
------------	------	------------	-------	------	-------

Check: 008277	12/21/2012	City of Aurora	85.29
---------------	------------	----------------	-------

*EIGHTY-FIVE AND 29 / 100

City of Aurora
PO Box 30
Aurora, MO 65605

00-CITYOFA

12/21/2012	*****85.29*
------------	-------------

CITY OF AURORA PROPERTY TAX			DUPLICATE		ACCOUNT NO.		
Bill No. 2958	Year 2012	Property Type REAL PROPERTY	Assessed Valuation 16500		3931		
27-0.0-00-000-000-001.000 .0795 MILES OF 8" STEEL GAS LINE IN THE CITY OF AURORA <i>2300-----06</i> SUMMIT NATURAL GAS OF MO INC. PO BOX 270868 LITTLETON CO 80127			DESCRIPTION	AMOUNT	If paid after 12/31, pay amount due on chart below for 2012 taxes.		
			GENERAL	61.40		JAN	87.00
			PARK	23.89		FEB	88.71
						MAR	90.42
			TOTAL	85.29	APR	92.13	
			DELO TAX YRS/ASSESSMENTS		MAY	93.84	
					JUN	95.55	
					JUL	97.26	
					AUG	98.97	
					SEP	100.68	
					OCT	100.68	
					NOV	100.68	
			GRAND TOTAL	85.29	DEC	100.68	
CHECKS PAYABLE: CITY OF AURORA PO BOX 30, AURORA, MO 65605			RETURN BOTH COPIES FOR RECEIPT				

CITY OF AURORA PROPERTY TAX			STATEMENT		ACCOUNT NO.		
Bill No. 2958	Year 2012	Property Type REAL PROPERTY	Assessed Valuation 16500		3931		
27-0.0-00-000-000-001.000 .0795 MILES OF 8" STEEL GAS LINE IN THE CITY OF AURORA SUMMIT NATURAL GAS OF MO INC. PO BOX 270868 LITTLETON CO 80127			DESCRIPTION	AMOUNT	If paid after 12/31, pay amount due on chart below for 2012 taxes.		
			GENERAL	61.40		JAN	87.00
			PARK	23.89		FEB	88.71
						MAR	90.42
			TOTAL	85.29	APR	92.13	
			DELO TAX YRS/ASSESSMENTS		MAY	93.84	
					JUN	95.55	
					JUL	97.26	
					AUG	98.97	
					SEP	100.68	
					OCT	100.68	
					NOV	100.68	
			GRAND TOTAL	85.29	DEC	100.68	
CHECKS PAYABLE: CITY OF AURORA PO BOX 30, AURORA, MO 65605			COLLECTOR, SHERRI WOODS 417-678-5121				