

## 2015

Amount City should have received:	\$1,449.00
Amount City actually received:	-\$330.00
Amount owed to City:	<b>\$1,119.00</b>

## 2016

Amount City should have received:	\$25,311.50
Amount City actually received:	-\$10,670.00
Amount owed to City:	<b>\$14,641.50</b>

## 2017

Amount City should have received before split (Jan-Oct):	\$16,638.00
Amount City actually received:	-\$1,810.00
Amount receiving from installments (assuming we get it all):	-\$1,175.00
Unpaid amount:	<u>-\$3,180.00</u>
Amount owed to City:	<b>\$10,473.00</b>

Total owed from 2015	\$1,119.00
Total owed from 2016	\$14,641.50
Total owed from 2017	<u>\$10,473.00</u>

**Total amount owed to City of Rochelle: \$26,233.50**