

New Smith's Ground Rent Allocation Schedule Summary

	<u>County \$</u>	<u>LAPS \$</u>	<u>Total</u>
Through			
6/30/2014	\$ 46,360.00	\$ 75,640.00	\$ 122,000.00
6/30/2015	\$ 156,643.33	\$ 280,564.97	\$ 437,208.30
6/30/2016	\$ 171,188.30	\$ 334,811.66	\$ 505,999.96
6/30/2017	\$ 162,668.37	\$ 348,331.59	\$ 510,999.96
1/31/2018	\$ 89,425.00	\$ 208,658.31	\$ 298,083.31
Grand totals to date	\$ 626,285.00	\$ 1,248,006.53	\$ 1,874,291.53