Parochial Assessment Records--year 2002

PARISH	ASSESSMENT	ADJUSTED	DUE MONTHLY	DUE-12-31-02	PAID 12-31-02	PAST DUE	OVERPAYMENT	PAID 2003
ANGOLA, HOLY FAMILY	$7,332.84		$611.07	$7,332.80	$6,721.99	$610.81		
BERNE, ST GEORGE	$3,385.82		$282.15	$3,385.82	$3,385.82			
BRISTOL, ST. JOHN OF THE CROSS	$19,514.21		$1,626.18	$19,514.21	$8,130.90	$11,383.31		$8,130.90
CHESTERTON, ST. FRANCIS'	$5,854.67		$487.89	$5,854.67	$5,859.65		$4.98	
CROWN POINT, ST. CHRISTOPHER'S	$5,027.56		$418.96	$5,027.56	$5,027.56			
CULVER, ST. ELIZABETH	$2,682.69		$223.56	$2,682.69	$2,682.72		$0.03	
EAST CHICAGO, GOOD SHEPHERD	$2,444.39		$203.70	$2,444.39	$2,444.39			
ELKHART, ST. DAVID'S	$14,357.55		$1,196.46	$14,357.55	$10,768.14	$3,589.41		$3,589.41
ELKHART, ST. JOHN THE EVANGELIST	$43,411.69		$3,617.64	$43,411.69	$39,794.05	$3,617.64		$3,617.65
FORT WAYNE, GRACE CHURCH	$23,598.63		$1,966.55	$23,598.63	$23,598.63			
FORT WAYNE, ST. ALBAN'S	$17,273.20		$1,439.43	$17,273.20	$17,273.20			
FORT WAYNE, TRINITY	$76,547.71		$6,378.98	$76,547.71	$76,547.74		$0.03	
GARY, ST. AUGUSTINE'S	$15,293.34		$1,274.44	$15,293.34	$14,018.40	$1,274.94		$1,274.44
GARY, ST. BARNABAS IN THE DUNES	$5,062.88		$421.91	$5,062.88	$3,797.11	$1,265.77		$843.82
GAS CITY, ST. PAUL'S	$3,221.31		$268.44	$3,221.31	$3,221.28	$0.03		
GOSHEN, ST. JAMES'	$8,781.54	$4,390.76		$8,781.54	$8,781.54			
GRIFFITH, ST. TIMOTHY'S	$7,648.43		$637.37	$7,648.43	$7,011.07	$637.36		$637.37
HOBART, ST. STEPHEN'S	$6,034.28		$502.86	$6,034.28	$6,036.00		$1.72	

HOWE, ST. MARK'S	$4,941.62		$411.80	$4,941.62	$4,941.62			
HUNTINGTON, CHRIST THE KING	$13,926.65		$1,160.55	$13,926.65	$11,605.50	$2,321.15		$1,160.55
KOKOMO, ST. ANDREW	$45,181.25		$3,765.10	$45,181.25	$45,181.25			
LAPORTE, ST. PAUL'S	$28,409.64		$2,367.47	$28,409.64	$26,042.17	$2,367.47		$2,367.47
LOGANSPORT, TRINITY	$9,578.67		$798.22	$9,578.67	$9,580.34		$1.67	
MARION, GETHSEMANE	$20,108.82		$1,675.73	$20,108.82	$20,108.82			
MICHIGAN CITY, ST. ANDREW'S BY THE LAKE	$12,081.37		$1,006.78	$12,081.37	$11,074.59	$1,006.78		$1,006.79
MICHIGAN CITY, TRINITY	$21,505.80		$1,792.15	$21,505.80	$21,505.80			
MISHAWAKA, ST. PAUL'S	$16,529.98		$1,377.50	$16,529.98	$15,152.50	$1,377.48		$1,377.48
MUNSTER, ST. PAUL'S	$18,102.83		$1,508.57	$18,102.83	$16,594.27	$1,508.56		$1,508.56
PLYMOUTH, ST. THOMAS'	$20,636.27		$1,719.69	$20,636.27	$20,636.28		$0.01	
RENSSELAER, ST. PETER'S	$1,292.03		$107.67	$1,292.03	$1,292.04		$0.01	
SOUTH BEND, CATHEDRAL OF ST JAMES	$41,476.85		$3,456.40	$41,476.85	$23,369.20	$18,107.65		$18,107.65
SOUTH BEND, HOLY TRINITY	$3,200.90	$5,000.00	$266.74	$ 3,200.88	$2,667.40	$533.48		$533.48
SOUTH BEND, ST MICHAEL'S	$41,782.86		$3,481.90	$41,782.86	$41,782.86			
SYRACUSE, ALL SAINTS'	$5,729.29		$477.44	$5,729.29	$5,251.84	$477.45		$477.44
VALPARAISO, ST. ANDREW'S	$30,138.17		$2,511.51	$30,138.17	$30,138.12	$0.05		
WARSAW, ST. ANNE'S	$45,789.30		$3,815.78	$45,789.30	$45,789.24	$0.06		
TOTAL	$647,885.04	$9,390.76	$53,258.59	$647,884.98	$597,814.03	$50,079.40	$8.45	$44,633.01