

006 CLARK TWP-WEST HOLME

**Tax Rate:57.410**

**Agr/Res:44.455277**

Com/Ind:50.490687

Agr/Res Qual:39.600132

Com/Ind Qual:44.236431

[illegible]

006 CLARK TWP-WEST HOLME

Tax Rate:57.410

Agr/Res:44.455277

Com/Ind:50.490687

Agr/Res Qual:39.600132

Com/Ind Qual:44.236431

| Reg #<br>Rp #<br>Current Name/Address  | Type<br>BK/FRC | Park Name<br>Location Address<br>Legal Description                | Value | Prior<br>Delq  | Delq<br>Adj  | December<br>Tax  | Tax<br>Adj   | June<br>Tax  | Tax<br>Adj   |  | Amt<br>Paid<br>Bal Due   | Pay<br>Dates | Acct<br>No |
|--|----------------|---|-------|--|--|--|--|--|--|--|--|--------------|------------|
| 00600018<br>006-00000368-00<br><br>BAILEY COREY<br>33962 SR 83<br>COSHOCKTON OH 43812      | LIKE REAL      | 1<br>0<br><br>2000 FLEETWOOD<br><br><br>Rel/Reg Fees              | 3,900 | 361.13<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>16.74<br>20.68<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>398.55 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 112.01<br>-25.25<br>0.00<br>-7.74<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>79.02 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 112.01<br>-25.25<br>0.00<br>-7.74<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>79.02 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>556.59 |              | 004913-1   |
| 00600022<br>006-00000173-00<br><br>HINDS WILLIAM C<br>33664 TR 222<br>MILLERSBURG OH 44654 | LIKE REAL      | 1<br>0<br><br>1997 1997 FORTRESS WS300251<br><br><br>Rel/Reg Fees | 1,500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 43.12<br>-9.69<br>0.00<br>-2.99<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>29.71   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 43.12<br>-9.69<br>0.00<br>-2.99<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>29.71   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>59.42  |              | 004913-5   |
| 00600024<br><br>HOLT HUGH P & BARBARA<br>45485 COUNTY ROAD 19<br>COSHOCKTON OH 43812-9607  | LIKE REAL      | 1<br>0<br><br>1975 NASHUA<br><br><br>Rel/Reg Fees                 | 720   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 20.67<br>-4.66<br>0.00<br>-1.40<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.61   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 20.67<br>-4.66<br>0.00<br>-1.40<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.61           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>29.22  |              | 004913-7   |
| 00600025<br>006-00000031-01<br><br>MAST JOHN L<br>PO BOX 392<br>KILLBUCK OH 44637-0392     | LIKE REAL      | 1<br>0<br><br>1995 FLEETWOOD<br><br><br>Rel/Reg Fees              | 2,660 | 111.44<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>11.14<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 76.38<br>-17.24<br>0.00<br>-5.27<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>52.55  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 76.38<br>-17.24<br>0.00<br>-5.27<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>52.55  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>105.10 | 09/26/25     | 004913-8   |

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Com/Ind Qual:44.236431

| Reg #<br>Rp #<br>Current Name/Address  | Type<br>BK/FRC | Park Name<br>Location Address<br>Legal Description                       | Value | Prior<br>Delq  | Delq<br>Adj  | December<br>Tax   | Tax<br>Adj   | June<br>Tax   | Tax<br>Adj   |  | Amt<br>Paid<br>Bal Due | Pay<br>Dates | Acct<br>No |
|--|----------------|--|-------|--|--|---|--|---|--|--|------------------------|--------------|------------|
| 00600082<br><br>BEACHY OWEN JOSHUA III<br>45365 COUNTY ROAD 19<br>COSHOCKTON OH 43812-8804 | LIKE REAL      | 1<br>0<br><br>1997 1997 FLEETWOOD<br>INFLT55A70462BM<br><br>Rel/Reg Fees | 2,680 | 115.10<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>11.52<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>126.62<br>0.00        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 76.95<br>-17.35<br>0.00<br>-5.30<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>54.30 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 76.95<br>-17.35<br>0.00<br>-5.30<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>54.30 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 126.62<br>108.60       | 08/29/25     | 004919-3   |
| 00600083<br><br>EPPLEY WALTER E<br>32467 TOWNSHIP ROAD 312<br>COSHOCKTON OH 43812-9647     | LIKE REAL      | 1<br>0<br><br>1981 1981 VICTORIAN 1V7014FR27190<br><br>Rel/Reg Fees      | 1,770 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 50.83<br>-11.45<br>0.00<br>-3.51<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>35.87 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 50.83<br>-11.45<br>0.00<br>-3.51<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>35.87 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 0.00<br>71.74          |              | 004919-4   |
| 00600085<br><br>HINDS WILLIAM I<br>33664 TR 222<br>MILLERSBURG OH 44654                    | LIKE REAL      | 1<br>0<br><br>2005<br><br>Rel/Reg Fees                                   | 3,000 | 122.66<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>138.52 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 86.14<br>-19.42<br>0.00<br>-5.96<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>60.76 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 86.14<br>-19.42<br>0.00<br>-5.96<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>60.76 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 0.00<br>0.00           |              | 004919-6   |
| 00600086<br><br>BLAGG BRITTANY & WILLIAMS JAMES &<br>42184 CR 19<br>KILLBUCK OH 44637      | LIKE REAL      | 1<br>0<br><br>1975 1975 FLEETWOOD 1600551325<br><br>Rel/Reg Fees         | 810   | 75.07<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>138.52  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 23.24<br>-5.26<br>0.00<br>-1.59<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>60.76  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 23.24<br>-5.26<br>0.00<br>-1.59<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>60.76  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Inf<br>Nbc<br>Hms<br>cHms<br>Ooc<br>cOoc<br>Pen<br>Int<br>Unc<br>Chg<br>Pen<br>Int<br>Unc<br>Pd<br>Bal | 80.70<br>32.78         | 11/04/25     | 004919-7   |

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**Tax Rate:57.410**

**Agr/Res:44.455277**

Com/Ind:50.490687

Agr/Res Qual:39.600132

Com/Ind Qual:44.236431

| Reg #                 | Type                  | Park Name                     | Prior | December |        | June  |        |      | Amt     | Pay   | Acct     |
|-----------------------|-----------------------|-------------------------------|-------|----------|--------|-------|--------|------|---------|-------|----------|
| Rp #                  | BK/FRC                | Location Address              | Delq  | Delq     | Tax    | Tax   | Tax    |      | Paid    | Dates | No       |
| Current               | Name/Address          | Legal Description             | Value | Adj      | Adj    | Adj   | Adj    |      | Bal Due |       |          |
| 00600720              | LIKE REAL             |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Chg  |         |       | 004919-8 |
| 006-00000339-02       |                       | 1                             | 3,340 | 0.00     | -21.65 | 0.00  | -21.65 | Cre  |         |       |          |
|                       |                       | 0                             |       | 0.00     | 0.00   | 0.00  | 0.00   | Inf  |         |       |          |
| MOREHOUSE NATHANIEL V |                       |                               |       | 0.00     | -6.61  | 0.00  | -6.61  | Nbc  |         |       |          |
| 43980 CR 19           |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Hms  |         |       |          |
| COSHOCTON OH 43812    |                       | 2003 2003 FAIRMONT 3800275487 |       | 0.00     | 0.00   | 0.00  | 0.00   | cHms |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Ooc  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | cOoc |         |       |          |
|                       |                       |                               |       | 14.36    | 0.00   | 0.00  | 0.00   | Pen  |         |       |          |
|                       |                       |                               |       | 17.72    | 0.00   |       |        | Int  |         |       |          |
|                       |                       |                               |       | 0.00     |        | 0.00  | 0.00   | Unc  |         |       |          |
|                       |                       | Rel/Reg Fees                  |       | 0.00     | 0.00   | 0.00  | 0.00   | Chg  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Pen  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   |       |        | Int  |         |       |          |
|                       |                       |                               |       | 0.00     |        | 0.00  | 0.00   | Unc  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Pd   | 0.00    |       |          |
|                       |                       |                               |       | 341.51   | 67.67  | 67.67 | 67.67  | Bal  | 476.85  |       |          |
| 00603016              | DEPRECIATED FURNISHED |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Chg  |         |       | 004920-1 |
| 006-00000335-00       |                       | 2                             | 1,820 | 0.00     | 0.00   | 0.00  | 0.00   | Cre  |         |       |          |
|                       |                       | 0                             |       | 0.00     | 0.00   | 0.00  | 0.00   | Inf  |         |       |          |
| COX KAREN A           |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Nbc  |         |       |          |
| 33039TR 222           |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Hms  |         |       |          |
| MILLERSBURG OH 44654  |                       | 1987 SKYLINE                  |       | 0.00     | 0.00   | 0.00  | 0.00   | cHms |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Ooc  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | cOoc |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Pen  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   |       |        | Int  |         |       |          |
|                       |                       |                               |       | 0.00     |        | 0.00  | 0.00   | Unc  |         |       |          |
|                       |                       | Rel/Reg Fees                  |       | 0.00     | 0.00   | 0.00  | 0.00   | Chg  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Pen  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   |       |        | Int  |         |       |          |
|                       |                       |                               |       | 0.00     |        | 0.00  | 0.00   | Unc  |         |       |          |
|                       |                       |                               |       | 0.00     | 0.00   | 0.00  | 0.00   | Pd   | 0.00    |       |          |
|                       |                       |                               |       | 0.00     | 52.29  | 52.29 | 52.29  | Bal  | 104.58  |       |          |

|                                  |                      | Prior Delq | Tax Adj | Dec Tax  | Tax Adj | June Tax | Tax Adj | Totals |          |
|----------------------------------|----------------------|------------|---------|----------|---------|----------|---------|--------|----------|
| 006 CLARK TWP-WEST HOLME Totals: | Properties           | 1,403.00   | 0.00    | 1,764.19 | 0.00    | 1,764.19 | 0.00    | Chg    | 4,931.38 |
|                                  |                      |            | 0.00    | -340.38  | 0.00    | -340.38  | 0.00    | Cre    | -680.76  |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Inf    | 0.00     |
|                                  |                      |            | 0.00    | -104.06  | 0.00    | -104.06  | 0.00    | Nbc    | -208.12  |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Hms    | 0.00     |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | cHms   | 0.00     |
|                                  |                      |            | 0.00    | -3.95    | 0.00    | -3.95    | 0.00    | Ooc    | -7.90    |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | cOoc   | 0.00     |
|                                  |                      | 71.54      | 12.26   | 0.00     | 0.00    | 0.00     | 0.00    | Pen    | 83.80    |
|                                  |                      | 61.26      | 0.00    |          |         |          |         | Int    | 61.26    |
|                                  |                      | 0.00       |         | 0.00     |         | 0.00     |         | Unc    | 0.00     |
|                                  |                      | 349.70     | 0.00    | 188.50   | 0.00    | 188.50   | 0.00    | Pd     | 726.70   |
|                                  |                      | 1,198.36   |         | 1,127.30 |         | 1,127.30 |         | Bal    | 3,452.96 |
|                                  | Rel/Reg Penalty      | 0.00       | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Chg    | 0.00     |
|                                  |                      | 0.00       | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Pen    | 0.00     |
|                                  |                      | 0.00       | 0.00    |          |         |          |         | Int    | 0.00     |
|                                  |                      | 0.00       |         | 0.00     |         | 0.00     |         | Unc    | 0.00     |
|                                  |                      | 0.00       | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Pd     | 0.00     |
|                                  |                      | 0.00       |         | 0.00     |         | 0.00     |         | Bal    | 0.00     |
|                                  | Special Assesments   | 0.00       | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Chg    | 0.00     |
|                                  |                      | 0.00       | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Pen    | 0.00     |
|                                  |                      | 0.00       | 0.00    |          |         |          |         | Int    | 0.00     |
|                                  |                      | 0.00       |         | 0.00     |         | 0.00     |         | Unc    | 0.00     |
|                                  |                      | 0.00       | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Pd     | 0.00     |
|                                  |                      | 0.00       |         | 0.00     |         | 0.00     |         | Bal    | 0.00     |
|                                  | Totals               | 1,403.00   | 0.00    | 1,764.19 | 0.00    | 1,764.19 | 0.00    | Chg    | 4,931.38 |
|                                  |                      |            | 0.00    | -340.38  | 0.00    | -340.38  | 0.00    | Cre    | -680.76  |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Inf    | 0.00     |
|                                  |                      |            | 0.00    | -104.06  | 0.00    | -104.06  | 0.00    | Nbc    | -208.12  |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | Hms    | 0.00     |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | cHms   | 0.00     |
|                                  |                      |            | 0.00    | -3.95    | 0.00    | -3.95    | 0.00    | Ooc    | -7.90    |
|                                  |                      |            | 0.00    | 0.00     | 0.00    | 0.00     | 0.00    | cOoc   | 0.00     |
|                                  |                      | 71.54      | 12.26   | 0.00     | 0.00    | 0.00     | 0.00    | Pen    | 83.80    |
|                                  |                      | 61.26      | 0.00    |          |         |          |         | Int    | 61.26    |
|                                  |                      | 0.00       |         | 0.00     |         | 0.00     |         | Unc    | 0.00     |
|                                  | Land: 0 Impr: 60,950 | 349.70     | 0.00    | 188.50   | 0.00    | 188.50   | 0.00    | Pd     | 726.70   |
|                                  | Total: 60,950        | 1,198.36   |         | 1,127.30 |         | 1,127.30 |         | Bal    | 3,452.96 |