

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp #	Type BK/FRC	Park Name Location Address	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description											
03200001	DEPRECIATED FURNISHED	2 0	2,160	0.00	0.00	66.35	0.00	66.35	0.00	Chg			005231-7
BUSSEY JERRY L				0.00	0.00	0.00	0.00	0.00	0.00	Cre			
17016 CR 3				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
FRAZEYSBURG OH 43822				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
		1996 REDMAN		0.00	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	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	66.35	0.00	66.35	0.00	Bal	132.70		
03200004	DEPRECIATED FURNISHED	2 0	4,560	0.00	0.00	140.09	0.00	140.09	0.00	Chg			005231-8
032-00000042-01				0.00	0.00	0.00	0.00	0.00	0.00	Cre			
MOORE SHAWN				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
14124 COUNTY ROAD 3				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
FRAZEYSBURG OH 43822-9625		1996 FLEETWOOD		0.00	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	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	140.09	0.00	140.09	0.00	Bal	280.18		
03200008	LIKE REAL	1 0	1,600	0.00	0.00	49.16	0.00	49.16	0.00	Chg			005232-2
WILLEY STEVEN				0.00	0.00	-17.19	0.00	-17.19	0.00	Cre			
35311 TR 72				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
FRAZEYSBURG OH 43822				0.00	0.00	-2.81	0.00	-2.81	0.00	Nbc			
		1973 FESTIVAL		0.00	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	-0.70	0.00	-0.70	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	28.46	0.00	28.46	0.00	Bal	56.92		
03200010	LIKE REAL	1 0	680	25.34	0.00	20.92	0.00	20.92	0.00	Chg		09/04/25	005232-3
WILLEY KATRINA TOD				0.00	0.00	-7.31	0.00	-7.31	0.00	Cre			
35307 TOWNSHIP ROAD 72				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
FRAZEYSBURG OH 43822				0.00	0.00	-1.18	0.00	-1.18	0.00	Nbc			
		1968 FLEETWOOD BH		0.00	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	-0.29	0.00	-0.29	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				2.54	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				27.88	0.00	0.00	0.00	0.00	0.00	Pd	27.88		
				0.00	0.00	12.14	0.00	12.14	0.00	Bal	24.28		

2026 Auditors Tax List and Treasurers Duplicate of Manufactured Home

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp #	Type BK/FRC	Park Name Location Address	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description											
03200014 032-0000068-00	DEPRECIATED FURNISHED	2 0	3,510	0.00	0.00	107.89	0.00	107.89	0.00	Chg Cre			005232-6
LAKE FAMILY TRUST 15496 COUNTY ROAD 3 FRAZEYSBURG OH 43822-9622		1998 FLEETWOOD 26		0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	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	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	107.89	0.00	107.89	0.00	Bal	215.78		
03200017 032-00000931-01	DEPRECIATED FURNISHED	2 0	8,220	0.00	0.00	252.58	0.00	252.58	0.00	Chg Cre			005232-9
MCCLURG CARL P 16355 TOWNSHIP ROAD 389 FRAZEYSBURG OH 43822-9615		1999 FRIENDSHIP FOX		0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	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	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	252.58	0.00	252.58	0.00	Bal	505.16		
03200041 032-00000176-00	LIKE REAL	1 0	840	0.00	0.00	25.86	0.00	25.86	0.00	Chg Cre			005234-9
FISHER JAMES 15329 TR 4 FRAZEYSBURG OH 43822		1980 1984 MANSION 1600286175		0.00	0.00	-9.03	0.00	-9.03	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-1.49	0.00	-1.49	0.00	Hms			
				0.00	0.00	0.00	0.00	0.00	0.00	cHms			
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	-0.34	0.00	-0.34	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	Bal	30.00		
03200051	LIKE REAL	1 0	840	0.00	0.00	25.86	0.00	25.86	0.00	Chg Cre			005235-9
KOCHER EUGENE 18361 CR 80 FRAZEYSBURG OH 43822		1975 CONCORD NA		0.00	0.00	-9.03	0.00	-9.03	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-1.49	0.00	-1.49	0.00	Hms			
				0.00	0.00	0.00	0.00	0.00	0.00	cHms			
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	15.34	0.00	15.34	0.00	Bal	30.68		

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp # Current Name/Address	Type BK/FRC	Park Name Location Address Legal Description	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
0320055 HASH ANTON F 16405 TOWNSHIP ROAD 388 FRAZEYSBURG OH 43822-9613	LIKE REAL	1 0 1991 FAIRMONT Rel/Reg Fees	840	0.00	0.00	25.86 -9.03 0.00 -1.49 0.00 0.00 -0.34 0.00 0.00 0.00 0.00 0.00 0.00 1.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25.86 -9.03 0.00 -1.49 0.00 0.00 -0.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	 		

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp #	Type BK/FRC	Park Name Location Address	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description											
03200075 032-00000402-00	LIKE REAL	1 0	3,340	0.00	0.00	102.66	0.00	102.66	0.00	Chg			005238-3
KOCHER EUGENE 18361 CR 80 FRAZEYSBURG OH 43822		2005 CLAYTON		0.00	0.00	-35.92	0.00	-35.92	0.00	Cre			
				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	-5.88	0.00	-5.88	0.00	Nbc			
				0.00	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	-1.47	0.00	-1.47	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		Rel/Reg Fees		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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	59.39	0.00	59.39	0.00	Bal	118.78		
03200086 032-00000146-01	LIKE REAL	1 0	4,490	0.00	0.00	137.98	0.00	137.98	0.00	Chg			005239-4
HARRIS BRENDA 15913 COUNTY ROAD 3 FRAZEYSBURG OH 43822-9689		2011 MANSION		0.00	0.00	-48.28	0.00	-48.28	0.00	Cre			
				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	-7.88	0.00	-7.88	0.00	Nbc			
				0.00	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	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		Rel/Reg Fees		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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	81.82	0.00	81.82	0.00	Bal	163.64		
03200087 032-00000305-07	LIKE REAL	1 0	2,930	0.00	0.00	90.06	0.00	90.06	0.00	Chg			005239-5
CONWELL RICHARD CONWELL AMY CONWELL AMY 34719 TR 68 FRAZEYSBURG OH 43822		1999 1999 CLAYTON		0.00	0.00	-31.47	0.00	-31.47	0.00	Cre			
				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	-5.16	0.00	-5.16	0.00	Nbc			
				0.00	0.00	0.0							

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp #	Type BK/FRC	Park Name Location Address	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description											
03200095	LIKE REAL	1 0	8,780	0.00	0.00	269.79	0.00	269.79	0.00	Chg			005240-3
				0.00	0.00	-94.36	0.00	-94.36	0.00	Cre			
				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	-15.43	0.00	-15.43	0.00	Nbc			
				0.00	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	-3.86	0.00	-3.86	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	156.14	0.00	156.14	0.00	Bal	312.28		
03200097	LIKE REAL	1 0	840	0.00	0.00	25.86	0.00	25.86	0.00	Chg			005240-5
032-00000300-01				0.00	0.00	-9.03	0.00	-9.03	0.00	Cre			
				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	-1.49	0.00	-1.49	0.00	Nbc			
				0.00	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	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				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	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	15.34	0.00	15.34	0.00	Bal	30.68		
03200098	LIKE REAL	1 0	780	0.00	0.00	23.99	0.00	23.99	0.00	Chg			005240-6
				0.00	0.00	-8.39	0.00	-8.39	0.00	Cre			
				0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	-1.37	0.00	-1.37	0.00	Nbc			
				0.00	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	0.00	0.00</						

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp # Current Name/Address	Type BK/FRC	Park Name Location Address Legal Description	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
03200101 BAKER SHERRY M 18361 TR 382 WARSAW OH 43844	LIKE REAL	1 0 1994 1994 REDMAN 11245386 Rel/Reg Fees	3,190	0.00 0.00									

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp # Current Name/Address	Type BK/FRC	Park Name Location Address Legal Description	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
03200108 COX SHARON 18998 TOWNSHIP ROAD 411 WARSAW OH 43844-1101	LIKE REAL	1 0 2018 2018 CLAYTON SCHULT MDC380166INAB Rel/Reg Fees	18,110	0.00	0.00	556.46 -194.62 0.00 -31.82 0.00 0.0							

032 PIKE TWP - RV LSD

Tax Rate:61.450

Agr/Res:39.957316

Com/Ind:47.573336

Agr/Res Qual:35.136874

Com/Ind Qual:41.391911

Reg # Rp # Current Name/Address	Type BK/FRC	Park Name Location Address Legal Description	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
03200113 RICH KENNETH JR 18748 CR 3 WARSAW OH 43844	LIKE REAL	1 0 2020 2020 GILES SGI019855TN Rel/Reg Fees	8,940	0.00	0.00	274.72 -96.05 0.00 -15.74 0.00 0							

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
032 PIKE TWP - RV LSD Totals:	Properties	239.11	-51.70	3,931.67	0.00	3,931.67	0.00	Chg 8,050.75
			0.00	-1,125.47	0.00	-1,125.47	0.00	Cre -2,250.94
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-184.13	0.00	-184.13	0.00	Nbc -368.26
			0.00	-16.63	0.00	-16.63	0.00	Hms -33.26
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-8.15	0.00	-8.15	0.00	Ooc -16.30
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		10.82	-8.00	0.00	0.00	0.00	0.00	Pen 2.82
		11.49	0.00					Int 11.49
		0.00		0.00		0.00		Unc 0.00
		27.88	0.00	1.75	0.00	0.00	0.00	Pd 29.63
		173.84		2,595.54		2,597.29		Bal 5,366.67
	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	239.11	-51.70	3,931.67	0.00	3,931.67	0.00	Chg 8,050.75
			0.00	-1,125.47	0.00	-1,125.47	0.00	Cre -2,250.94
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-184.13	0.00	-184.13	0.00	Nbc -368.26
			0.00	-16.63	0.00	-16.63	0.00	Hms -33.26
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-8.15	0.00	-8.15	0.00	Ooc -16.30
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		10.82	-8.00	0.00	0.00	0.00	0.00	Pen 2.82
		11.49	0.00					Int 11.49
		0.00		0.00		0.00		Unc 0.00
	Land: 0 Impr: 127,930	27.88	0.00	1.75	0.00	0.00	0.00	Pd 29.63
	Total: 127,930	173.84		2,595.54		2,597.29		Bal 5,366.67