

038 VIRGINIA TWP-RV LSD

Tax Rate:59.100

Agr/Res:39.419671

Com/Ind:46.397304

Agr/Res Qual:32.744032

Com/Ind Qual:37.858669

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											
03800012 039-00000006-00	DEPRECIATED FURNISHED	2 0	2,370	0.00	0.00	70.08	0.00	70.08	0.00	Chg			005294-8
ALFORD LARRISA LYNN 248 N 3RD ST COSHOCOTON OH 43812-1162		1987 CHAPEL PARK BH		0.00	0.00	0.00	0.00	0.00	0.00	Cre			
				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			
		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	70.08	0.00	70.08	0.00	Bal	140.16		
03800018 038-00000131-00	DEPRECIATED FURNISHED	2 0	4,050	0.00	0.00	119.73	0.00	119.73	0.00	Chg			005295-3
FREW DARCY K 16724 TR 287 CONESVILLE OH 43811		1998 REDMAN 44 FT		0.00	0.00	0.00	0.00	0.00	0.00	Cre			
				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			
				11.98	-11.98	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	119.73	0.00	119.73	0.00	Bal	239.46		
03800023 038-00000491-00	DEPRECIATED FURNISHED	2 0	30	87.35	0.00	18.00	0.00	18.00	0.00	Chg			005295-8
NOLAND THOMAS M 300 W BEST RD NW MALTA OH 43758		1963 NEW MOON		0.00	0.00	0.00	0.00	0.00	0.00	Cre			
				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			
				3.78	0.00	0.00	0.00	0.00	0.00	Pen			
				5.14	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		
				96.27	0.00	18.00	0.00	18.00	0.00	Bal	132.27		
03800025 038-00000675-00	DEPRECIATED FURNISHED	2 0	4,240	9.38	0.00	125.31	0.00	125.31	0.00	Chg		09/30/25	005296-0
BALDWIN APRIL D & THOMAS J BALDWIN SR ETAL 18650 COUNTY ROAD 6 COSHOCOTON OH 43812-8926		4,060 Hms		0.00	0.00	0.00	0.00	0.00	0.00	Cre			
				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	-119.98	0.00	-119.98	0.00	Hms			
		1991 FAIRMONT PTW		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			
				0.94	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			
				10.32	0.00	0.00	0.00	0.00	0.00	Pd	10.32		
				0.00	0.00	5.33	0.00	5.33	0.00	Bal	10.66		

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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
03800035 038-00000065-05 ARONHALT SHAWN 348 N 10TH STREET COSHOCKTON OH 43812	LIKE REAL	1 0 1990 1996 FLEETWOOD 1600255308 Rel/Reg Fees	1,670	61.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.18 1.81 0.00 0.00 0.00 0.00 0.00 0.00 69.69	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	49.40 -16.40 0.00 -2.74 0.00 0.00 -0.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 29.57	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	49.40 -16.40 0.00 -2.74 0.00 0.00 -0.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 29.57	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	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 0.00 128.83		005296-9
03800039 038-00000247-00 HAMMERSLEY LARRY & LORI HAMMERSLEY 45550 TR 290 COSHOCKTON OH 43812	LIKE REAL	1 0 2000 FLEETWOOD Rel/Reg Fees	3,180	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 56.18	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	94.00 -31.31 0.00 -5.21 0.00 0.00 -1.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 56.18	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	94.00 -31.31 0.00 -5.21 0.00 0.00 -1.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 56.18	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	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 0.00 112.36		005297-3
03800042 038-00000086-00 WALKER ROBERT JR 16511 TR 287 CONESVILLE OH 43811	LIKE REAL	1 0 1990 1990 SKYLINE 13390968Z Rel/Reg Fees	890	114.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.30 7.60 0.00 0.00 0.00 0.00 0.00 0.00 125.30 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	26.33 -8.76 0.00 -1.45 0.00 0.00 -0.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15.78	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	26.33 -8.76 0.00 -1.45 0.00 0.00 -0.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15.78	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	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 0.00 125.30 31.56		005297-6
03800044 SOUDER JEFFREY 18230 CR 6 COSHOCKTON OH 43812	LIKE REAL	1 0 1977 1977 FESTIVAL 1600415960 Rel/Reg Fees	800	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 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	23.64 -7.87 0.00 -1.30 0.00 0.00 -0.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 14.17	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	23.64 -7.87 0.00 -1.30 0.00 0.00 -0.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 14.17	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	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 28.34		005297-7

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0380057 038-00000437-00 FOWLER BRENDA C & JOHN F 18375 COUNTY ROAD 6 COSHOCOTON OH 43812	DEPRECIATED FURNISHED	2 0 1988 HOLLY PARK FOR Rel/Reg Fees	560	0.00	0.00	18.00	0.00	18.00	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005299-0
0380060 038-00000500-00 MCNEMAR GREG 17449 CR 297 COSHOCOTON OH 43812	LIKE REAL	1 0 2004 FLEETWOOD 1600451635 Rel/Reg Fees	8,220	0.00	0.00	242.92	0.00	242.92	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005299-3
0380061 COCHRAN PAM 18172 TR 284 COSHOCOTON OH 43812	DEPRECIATED FURNISHED	2 0 1986 FAIRMONT Rel/Reg Fees	1,890	0.00	0.00	55.90	0.00	55.90	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005299-4
0380066 HAENDIGES MICHAEL D 15995 TWP RD 289 CONESVILLE OH 43811	LIKE REAL	1 0 1981 WINDSOR Rel/Reg Fees	1,670	0.00	0.00	49.40	0.00	49.40	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005299-9

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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
03800115 BLAIR SCOTT 17867 CR 297 COSHOCKTON OH 43812	LIKE REAL	1 0 1997 1997 REDMAN 1600442829 Rel/Reg Fees	1,330	0.00	0.00	39.33 -13.10 0.00 -2.21 0.00 0.							

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Current Name/Address		Legal Description											
03800120 038-00000065-00	LIKE REAL	1 0	680	243.13	0.00	20.11	0.00	20.11	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd			005305-3
GEORGE SCOTT A 18451 COUNTY ROAD 6 COSHOCTON OH 43812-9597		1973 WESTBROOK 1600424877			0.00	-6.69	0.00	-6.69	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	-1.10	0.00	-1.10	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	-0.27	0.00	-0.27	0.00				
					0.00	0.00	0.00	0.00	0.00				
					2.52	0.00	0.00	0.00	0.00				
					18.50	0.00							
					0.00		0.00	0.00					
		Rel/Reg Fees			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	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00		0.00		
					264.15		12.05	12.05		Bal	288.25		
03800121 038-00000065-07	LIKE REAL	1 0	840	0.00	0.00	24.87	0.00	24.87	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd			005305-4
MICHAEL LOIS & LAURA MCCLOY 18455 CR6 COSHOCTON OH 43812		1981 1981 VICTORIAN IV701414L26885			0.00	-8.27	0.00	-8.27	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	-1.38	0.00	-1.38	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	-0.32	0.00	-0.32	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				
		Rel/Reg Fees			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	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	14.90		14.90		Bal	29.80		
03800125	LIKE REAL	1 0	1,790	0.00	0.00	52.94	0.00	52.94	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd			005305-8
EACHES KENNETH M 16473 TOWNSHIP ROAD 287 CONESVILLE OH 43811-9733		1980 1980 SHANNON 1600451287			0.00	-17.61	0.00	-17.61	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	-2.91	0.00	-2.91	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	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00				
		Rel/Reg Fees			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	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	32.42		32.42		Bal	64.84		
03800128	LIKE REAL	1 0	800	270.61	0.00	23.64	0.00	23.64	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd			005306-1
BANKS JAMES JR 18636 CR 6 COSHOCTON OH 43812		1976 1976 CONCORD 286743S2287			0.00	-7.87	0.00	-7.87	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	-1.30	0.00	-1.30	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00				
					0.00	-0.30	0.00	-0.30	0.00				
					0.00	0.00	0.00	0.00	0.00				
					2.96	0.00	0.00	0.00	0.00				
					20.48	0.00							
					0.00		0.00	0.00					
		Rel/Reg Fees			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	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		
					294.05		14.17	14.17		Bal	322.39		

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03800129 BLANKENSHIP ROBIN L 16939 TR 287 CONESVILLE OH 43811	LIKE REAL	1 0 1999 1999 DUTCH LIMITED 18881D Rel/Reg Fees	2,430	0.00	0.00 								

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Agr/Res Qual:32.744032

Com/Ind Qual:37.858669

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
03800141 MICHAEL LARRY E JR 18229 CR 6 COSHOCTON OH 43812	LIKE REAL	1 0 2024 2024 CHAMPION 112000HDC410019A Rel/Reg Fees	8,480	0.00 0.00									

038 VIRGINIA TWP-RV LSD

Tax Rate:59.100

Agr/Res:39.419671

Com/Ind:46.397304

Agr/Res Qual:32.744032

Com/Ind Qual:37.858669

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
03819024 DEPRECIATED FURNISHED 038-00000143-02 JEFFRIES HAROLD V&ROXIE J 44506 TR 432 CONESVILLE OH 43811		2 0 2,660 Hms 1985 MONTEREY II 28 X 48 Rel/Reg Fees	2,660	0.00	0.00	78.60	0.00	78.60	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005308-3
03819046 DEPRECIATED FURNISHED 038-00000742-03 HARTLEY GEORGE E 18250 CR 6 COSHOCTON OH 43812		2 0 1988 SKYLINE SRD Rel/Reg Fees	1,400	0.00	0.00	41.40	0.00	41.40	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005308-4
03820019 DEPRECIATED FURNISHED 038-00000624-00 TAHYI TERRY L 45756 TOWNSHIP ROAD 288 CONESVILLE OH 43811-9710		2 0 1969 RITZ CRAFT 60 X 12 Rel/Reg Fees	670	0.00	0.00	19.84	0.00	19.84	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005308-5

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
038 VIRGINIA TWP-RV LSD Totals:	Properties	1,072.97	0.00	4,025.19	0.00	4,025.19	0.00	Chg 9,123.35
			0.00	-1,140.51	0.00	-1,140.51	0.00	Cre -2,281.02
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-189.81	0.00	-189.81	0.00	Nbc -379.62
			0.00	-229.26	0.00	-229.26	0.00	Hms -458.52
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-18.19	0.00	-18.19	0.00	Ooc -36.38
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		80.12	-39.84	0.00	0.00	0.00	0.00	Pen 40.28
		61.37	0.00					Int 61.37
		0.00		0.00		0.00		Unc 0.00
		313.68	0.00	10.56	0.00	0.00	0.00	Pd 324.24
		860.94		2,436.86		2,447.42		Bal 5,745.22
	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	1,072.97	0.00	4,025.19	0.00	4,025.19	0.00	Chg 9,123.35
			0.00	-1,140.51	0.00	-1,140.51	0.00	Cre -2,281.02
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-189.81	0.00	-189.81	0.00	Nbc -379.62
			0.00	-229.26	0.00	-229.26	0.00	Hms -458.52
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-18.19	0.00	-18.19	0.00	Ooc -36.38
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		80.12	-39.84	0.00	0.00	0.00	0.00	Pen 40.28
		61.37	0.00					Int 61.37
		0.00		0.00		0.00		Unc 0.00
	Land: 0 Impr: 135,000	313.68	0.00	10.56	0.00	0.00	0.00	Pd 324.24
	Total: 135,000	860.94		2,436.86		2,447.42		Bal 5,745.22