

041 WASHINGTON TWP-TRI-V

Tax Rate:65.100

Agr/Res:41.714804

Com/Ind:47.016904

Agr/Res Qual:34.625019

Com/Ind Qual:38.742475

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											
04100005 041-00000144-02	DEPRECIATED FURNISHED	2 0	4,720	0.00	0.00	153.63	0.00	153.63	0.00	Chg Cre			005318-4
REISS CHERI E P O BOX 10 DRESDEN OH 43821		1998 FLEETWOOD DBL		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	153.63	0.00	153.63	0.00	Bal	307.26		
04100006 041-00000099-00	DEPRECIATED FURNISHED	2 0	5,380	0.00	0.00	175.13	0.00	175.13	0.00	Chg Cre			005318-5
ROBERTS WILLIAM J 15300 CR 439 DRESDEN OH 43821		4,060 Hms		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	-132.17	0.00	-132.17	0.00	Hms			
		1997 FAIRMONT 80		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	42.96	0.00	42.96	0.00	Bal	85.92		
04100022 041-00000209-05	LIKE REAL	1 0	3,900	0.00	0.00	126.97	0.00	126.97	0.00	Chg Cre			005319-7
DOBSON TRAVIS 1420 DENNIS RD ZANESVILLE OH 43701-7213				0.00	0.00	-45.58	0.00	-45.58	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-6.78	0.00	-6.78	0.00	Hms			
		2001 FLEETWOOD		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	-1.68	0.00	-1.68	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	72.93	0.00	72.93	0.00	Bal	145.86		
04100028 041-00000437-00	LIKE REAL	1 0	800	0.00	0.00	26.04	0.00	26.04	0.00	Chg Cre			005320-3
MARTIN COLLETTE E 15426 COUNTY ROAD 4 DRESDEN OH 43821-9682				0.00	0.00	-9.36	0.00	-9.36	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-1.37	0.00	-1.37	0.00	Hms			
		1973 FLEETWOOD S8042		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	-0.32	0.00	-0.32	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	14.99	0.00	14.99	0.00	Bal	29.98		

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04100058 041-00000437-09  KNIGHT KATURAH 15441 COUNTY ROAD 436 DRESDEN OH 43821	LIKE REAL	1 0  1989 1989 FAIRMONT MY8973095   Rel/Reg Fees	0	49.84 0.00 0.00 0.00 0.00 0.00 0.00 4.98 0.00 0.00 0.00 0.00 0.00 54.82 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 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	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	54.82 0.00	09/25/25	005322-9
04100061 041-00000085-02  LAUVRAY LUCIA J 40148 TOWNSHIP ROAD 438 DRESDEN OH 43821-9651	LIKE REAL	1 0 2,760 Hms 1988 PREMIER  Rel/Reg Fees	2,760	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	89.85 -32.27 0.00 -4.76 -51.63 0.00 -1.19 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	89.85 -32.27 0.00 -4.76 -51.63 0.00 -1.19 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	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00		005323-2
04100063 041-00000437-07  PERRY AUGUST 15480 COUNTY ROAD 4 DRESDEN OH 43821-9682	LIKE REAL	1 0  1979 VICTORIAN  Rel/Reg Fees	840	148.67 0.00 0.00 0.00 0.00 0.00 0.00 3.12 10.49 0.00 0.00 0.00 0.00 0.00 162.28	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	27.37 -9.83 0.00 -1.46 0.00 0.00 0.00 0.00 -0.34 0.00 0.00 0.00 0.00 0.00 15.74	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	27.37 -9.83 0.00 -1.46 0.00 0.00 0.00 0.00 -0.34 0.00 0.00 0.00 0.00 0.00 15.74	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		005323-4
04100064 041-00000006-00  SEIGRIST JAMES M & ROSE MARIE 14419 COUNTY ROAD 6 DRESDEN OH 43821-9602	LIKE REAL	1 0  1996 COMMODORE  Rel/Reg Fees	3,040	249.78 0.00 0.00 0.00 0.00 0.00 0.00 11.52 14.34 0.00 0.00 0.00 0.00 0.00 275.64	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	98.94 -35.52 0.00 -5.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 58.15	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	98.94 -35.52 0.00 -5.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 58.15	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		005323-5



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04100092 041-00000437-13  CASTLE CHERYL LYNN 15890 COUNTY ROAD 436 DRESDEN OH 43821	LIKE REAL	1 0  2018 TMH 36TRU14663BH18     Rel/Reg Fees	6,430	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	209.33 -75.20 0.00 -11.17 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 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	209.33 -75.20 0.00 -11.17 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	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005326-3	
04100094  CONRAD GEORGE 40072 TOWNSHIP ROAD 64B DRESDEN OH 43821-9600	LIKE REAL	1 0  1974 1974 SKYLINE 01391737H     Rel/Reg Fees	420	53.67 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	13.67 -4.88 0.00 -0.75 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	13.67 -4.88 0.00 -0.75 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			005326-5	
04100096  FENDER KRIS 37860 TR 437A DRESDEN OH 43821	LIKE REAL	1 0  1988 1988 SKYLINE 50390129X     Rel/Reg Fees	810	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	26.36 -9.48 0.00 -1.40 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	26.36 -9.48 0.00 -1.40 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			005326-7	
04100097  FENDER KRIS 16447 SR 60 DRESDEN OH 43821	LIKE REAL	1 0  1992 1992 PRESTIGE PI03310F     Rel/Reg Fees	2,510	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	81.70 -29.35 0.00 -4.35 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	81.70 -29.35 0.00 -4.35 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			005326-8	

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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
04100098 041-00000437-09  KNIGHT RYAN 15411 CR 436 DRESDEN OH 43821	LIKE REAL	1 0  2026 TMH 36TRU28684RH26     Rel/Reg Fees	19,030	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	619.47 -222.51 0.00 -32.95 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	619.47 -222.51 0.00 -32.95 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			054424-7	
04107003 041-00000388-00  STEVENS BRUCE C 18155 TR 65B DRESDEN OH 43821	DEPRECIATED FURNISHED	2 0 1,090 Hms 1977 MANSION FK2BR    Rel/Reg Fees	1,090	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	35.54 0.00 0.00 0.00 -35.54 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	35.54 0.00 0.00 0.00 -35.54 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			005327-3	
04112020  GREENE KATHLEEN J 15880 CR4 DRESDEN OH 43821	DEPRECIATED FURNISHED	2 0  1988 FLEMING    Rel/Reg Fees	840	220.07 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	27.37 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	27.37 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			005327-7	
04113007 041-00000384-00  HINDEL ROGER E 16125 STATE ROUTE 60 S DRESDEN OH 43821-9658	LIKE REAL	1 0  1969 ACADEMY 60 12 2    Rel/Reg Fees	1,350	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	44.00 -15.79 0.00 -2.35 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	44.00 -15.79 0.00 -2.35 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			005327-8	

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
041 WASHINGTON TWP-TRI-V Totals:	Properties	990.42	0.00	3,185.05	0.00	3,185.05	0.00	Chg 7,360.52
			0.00	-973.77	0.00	-973.77	0.00	Cre -1,947.54
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-144.31	0.00	-144.31	0.00	Nbc -288.62
			0.00	-234.48	0.00	-234.48	0.00	Hms -468.96
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-7.55	0.00	-7.55	0.00	Ooc -15.10
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		92.70	-53.10	0.00	0.00	0.00	0.00	Pen 39.60
		58.56	0.00					Int 58.56
		0.00		0.00		0.00		Unc 0.00
		54.82	0.00	0.00	0.00	0.00	0.00	Pd 54.82
		1,033.76		1,824.94		1,824.94		Bal 4,683.64
	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	990.42	0.00	3,185.05	0.00	3,185.05	0.00	Chg 7,360.52
			0.00	-973.77	0.00	-973.77	0.00	Cre -1,947.54
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-144.31	0.00	-144.31	0.00	Nbc -288.62
			0.00	-234.48	0.00	-234.48	0.00	Hms -468.96
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-7.55	0.00	-7.55	0.00	Ooc -15.10
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		92.70	-53.10	0.00	0.00	0.00	0.00	Pen 39.60
		58.56	0.00					Int 58.56
		0.00		0.00		0.00		Unc 0.00
	Land: 0 Impr: 97,830	54.82	0.00	0.00	0.00	0.00	0.00	Pd 54.82
	Total: 97,830	1,033.76		1,824.94		1,824.94		Bal 4,683.64