

**AUDITOR'S TAX LIST AND TREASURER'S DUPLICATE  
OF REAL PROPERTY**

FOR TAX YEAR 2003      HOLMES COUNTY  
AGR/RES 0.422284    IND/COM 0.317217

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TAXING DISTRICT 04 BALTIC VILLAGE - GA 72.65

PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL	CLASS	ACRES		LOT NO.	PRIOR Delinquencies	ADJUSTMENTS TO PRIOR Delinquencies	DECEMBER TAX	ADJUSTMENTS TO DECEMBER TAX	JUNE TAX	ADJUSTMENTS TO JUNE TAX	DATE PAID		REMARKS
			LEGAL DESCRIPTION									AMT PAID		
			LAND	BUILDING								TOTAL	BAL. DUE	
04-00009.000 JDM REALTY ADF REALTY LLC PO BOX 265 BALTIC OH	43804	COM 421	1.840			427933	0	631982 200475 431507 38836 43151	0	631982 200475 431507 38836 43151	0	CHG CRE SUB PEN RLK HOM RED INT 1 PD BAL	05-03 880801 427192	13453-9
04-00023.000 BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS AN OHIO 1361 COUNTY ROAD 108 SUGAR CREEK OH	44681	COM 400	0.010				0	218 69 149 15 0 0 134	0	218 69 149 15 0 0 134	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-26 08-03 268	13466-5
04-00887.000 BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS AN OHIO 1361 COUNTY ROAD 108 SUGAR CREEK OH	44681	AGR 110	20.180				0	58738 24804 33934 3393 0 30541	0	58738 24804 33934 3393 0 30541	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-26 08-03 61082	13491-6
04-00886.000 BALTIC REALTY LLC AN OHIO LLC PARKER DAN 124 LAFAYETTE ROAD MEDINA OH	44256	COM 412	5.000			1420461	0	2097769 665448 1432321 143232 0 1289089	0	2097769 665448 1432321 143232 0 1289089	0	CHG CRE SUB PEN RLK HOM RED PD BAL	12-02 02-11 07-26 3998639	13490-9
04-00015.000 BOLOGNA LARRY & JUDY JS BOLOGNA LARRY & JUDY PO BOX 232 BALTIC OH	43804	RES 500	1.460				0	22703 9587 13116 1312 0 11804	0	22703 9587 13116 1312 0 11804	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-04 07-30 23608	13461-6
04-00038.004 BROWN TIM A BROWN TIM A PO BOX 45 SUGAR CREEK OH	44681	RES 501	0.660				0	3778 1596 2182 0 218 1964	0	3778 1596 2182 0 218 1964	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-20 3928	13477-6

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			LEGAL DESCRIPTION									AMT PAID	BAL. DUE	
			LAND	BUILDING										
04-00038.003 0 BRYANT AUDREY E BRYANT AUDREY E PO BOX 131 BALTIC OH	43804	RES 501 R4 T8 S25 PT NE SW C-26A	0.740 .743A			0 0 0 0 0 0 0 0	166695 70392 96303 96303 9630 2408 84265 0	0 0 0 0 0 0 0 0	166695 70392 96303 9630 2408 84265 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-04 07-30	13476-9	
04-60001.000 0 CHURCH OF THE BRETHREN INC THE BALTIC CHURCH OF THE BRETHREN RT 1 BALTIC OHIO	43804	EX 685 R4 T8 S25	1.180 1.18A			0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL		13493-2	
04-00019.000 0 DEETZ CHERYL D & @ (3) LIMBACHER ARTHUR PO BOX 98 BALTIC OH	43804	RES 500 R4 T8 S25 SE PT SW 1.1147A	1.110 1.1147A			0 0 0 0 0 0 0 0	6321 2670 3651 365 3286 0	0 0 0 0 0 0 0 0	6321 2670 3651 365 3286 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-20 07-27	13463-2	
04-90002.000 32 EAST OHIO GAS COMPANY EAST OHIO GAS CO 625 LIBERTY AVENUE PITTSBURG PA	15222	UTL 881 PUBLIC UTILITY	0.000			0 0 0 0 0 0 0 0	6430 6430 6430 6430 0	0 0 0 0 0 0 0 0	6430 6430 6430 6430 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-26 07-23	13494-9	
04-00012.001 0 EMR CONTRACTORS INC EMR CONTRACTORS INC 105 DUNKER ROAD BALTIC OH	43804	COM 499 R4 T8 S25 .6822A C-26A	0.682 .6822A			0 0 0 0 0 0 0 0	103054 32690 70364 7036 63328 0	0 0 0 0 0 0 0 0	103054 32690 70364 7036 63328 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-24 07-28	13459-5	
04-00021.000 0 FELTON MICHAEL D & MIRIAM S JT SURV FELTON MICHAEL D & MIRIAM PO BOX 34 BALTIC OH	43804	RES 500 R4 T8 S25 SE PT SW BALTIC VLG 1.2062A	1.210 1.2062A			0 0 0 0 0 0 0 0	6829 2884 3945 395 3550 0	0 0 0 0 0 0 0 0	6829 2884 3945 395 3550 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-06	13464-9	
04-00048.000 0 FENDER AARON L FENDER AARON L PO BOX 26 BALTIC OH	43804	RES 501 R4 T8 S25 PT NE SW C-26	1.000 1.00A			0 0 0 0 0 0 0 0	18453 7792 10661 1066 9595 0	0 0 0 0 0 0 0 0	18453 7792 10661 1066 9595 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-03	13489-5	

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PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL	CLASS LEGAL DESCRIPTION LAND BUILDING TOTAL	ACRES	LOT NO.	PRIOR Delinquencies	ADJUSTMENTS TO PRIOR Delinquencies	DECEMBER TAX	ADJUSTMENTS TO DECEMBER TAX	JUNE TAX	ADJUSTMENTS TO JUNE TAX	DATE PAID		REMARKS
											AMT PAID		
											BAL. DUE		
04-00043.000 FENDER AARON L & KYLER LAURA M FENDER AARON L & KYLER PO BOX 26 BALTIC OH 43804		RES 501 R4 T8 S25 NE SW .50A C26 780 0 780	0.500				2833 1196 1637 0 164 0 1473 0		2833 1196 1637 0 164 0 1473 0		CHG CRE SUB PEN RLK HOM RED PD BAL	02-09 2946 0	13483-9
04-00012.000 GAUSE JAMES E GAUSE JAMES E 2016 STATE ROUTE 93 BALTIC OH 43804		COM 400 R4 T8 S25 SE SW 1.4018A C-26A 1750 0 1750	1.402				6357 2017 4340 0 434 0 3906 0		6357 2017 4340 0 434 0 3906 0		CHG CRE SUB PEN RLK HOM RED PD BAL	02-23 07-28 7812 0	13458-7
04-00017.000 GERBER MARY A GERBER MARY A PO BOX 262 BALTIC OH 43804		RES 500 R4 T8 S25 SE PT SW 1.6274A 2540 0 2540	1.630				9227 3897 5330 0 533 0 4797 0		9227 3897 5330 0 533 0 4797 0		CHG CRE SUB PEN RLK HOM RED PD BAL	02-06 9594 0	13462-4
04-00002.000 GERBER WILMA A TRUSTEE GERBER WILMA A PO BOX 271 BALTIC OH 43804		RES 511 R4 T8 S25 SE SW .763A 3140 42000 45140	0.760				163971 69242 94729 0 9473 0 2220 83036 0		163971 69242 94729 0 9473 0 2220 83036 0		CHG CRE SUB PEN RLK HOM RED PD BAL	02-04 07-13 166072 0	13447-6
04-00040.000 GUTHERIDGE ALBERT JOHN & TAMMY SUE JS GUTHERIDGE ALBERT JOHN & PO BOX 356 BALTIC OH 43804		RES 511 R4 T8 S25 PT NE SW 1.634A 4160 28540 32700	1.630		65051		118783 50160 68623 0 6862 0 61761 0		118783 50160 68623 0 6862 0 61761 0		CHG CRE SUB PEN RLK HOM RED PD BAL	08-14 09-09 02-12 07-15 188573 0	13479-2
04-00007.000 HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH 43804		RES 510 R4 T8 S25 PT SE SW 1.13A 5270 57190 62460	1.130				226886 95810 131076 0 13108 0 3266 114702 0		226886 95810 131076 0 13108 0 3266 114702 0		CHG CRE SUB PEN RLK HOM RED PD BAL	02-06 229404 0	13452-1
04-00022.000 HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH 43804		RES 500 R4 T8 S25 SE PT SW BALTIC VLG .3441A 540 0 540	0.340				1962 829 1133 0 113 0 1020 0		1962 829 1133 0 113 0 1020 0		CHG CRE SUB PEN RLK HOM RED PD BAL	02-06 2040 0	13465-7



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PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL LEGAL DESCRIPTION LAND BUILDING TOTAL	CLASS ACRES LOT NO. TOTAL	PRIOR Delinquencies	ADJUSTMENTS TO PRIOR Delinquencies	DECEMBER TAX	ADJUSTMENTS TO DECEMBER TAX	JUNE TAX	ADJUSTMENTS TO JUNE TAX	DATE PAID		REMARKS
									AMT PAID		
									BAL. DUE		
04-90008.000 MCI TELECOMMUNICATIONS CORP MCI TELECOMMUNICATIONS 500 CLINTON CENTER DRIVE CLINTON MS 39056	UTL 881 PU PP - SENT BY DTE 0 35170 35170	0.000	321767	0	127755 127755 12776 127755 12776	0 0 0 0 0	127755 127755 14053 127755 141808	0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED INT 1 PD BAL	02-18 06-03 07-22 468828 154584	13502-6
04-00038.001 MCROBIE BRADLEY JAMES MCROBIE BRADLEY JAMES 303 BUENA VISTA STREET BALTIC OH 43804	RES 500 R4 T8 S25 PT NE SW .495A C-26A 1280 0 1280	0.490	0	0	4650 1964 2686 242 269 2417 2659	0 0 0 0 0 0 0	4650 1964 2686 242 269 2417 2659	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-04 2417 2659	13474-3
04-00038.002 MCROBIE BRADLEY JAMES MCROBIE BRADLEY JAMES 303 BUENA VISTA STREET BALTIC OH 43804	RES 511 R4 T8 S25 PTNE SW .679A C=26A 4060 43830 47890	0.670	0	0	173960 73460 100500 9045 10050 90450 99495	0 0 0 0 0 0 0	173960 73460 100500 9045 10050 90450 99495	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-04 90450 99495	13475-1
04-00006.000 MILLER ANDY E & ROSIE H JS MILLER ANDY E & ROSIE H 118 BUENA VISTA STREET BALTIC OH 43804	RES 511 R4 T8 S25 SE SW 4.735 9010 17320 26330	4.890	0	0	95644 40389 55255 5526 49729 38202	0 0 0 0 0 0	95644 40389 55255 3473 5526 15000 38202	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-08 08-03 64729 38202	13451-3
04-00038.000 MULLETT ROY E & VIOLA JS MULLETT ROY E & VIOLA 305 BUENA VISTA STREET BALTIC OH 43804	RES 511 R4 T8 S25 PT NE SW .575A C-26A 5040 31820 36860 H	0.570	0	0	133894 56541 77353 7735 3633 1934 64051	0 0 0 0 0 0 0	133894 56541 77353 7735 3633 1934 64051	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02 07-29 128102	13473-6
04-90005.000 OHIO CENTRAL RAILROAD OHIO CENTRAL RAILROAD 47849 PAPERMILL ROAD COSHOCKTON OH 43812	UTL 861 PUBLIC UTILITY PERSONAL PROPERTY 0 2310 2310	0.000	0	0	8391 8391 8391	0 0 0	8391 8391 8391	0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-26 07-20 16782	13499-8

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											LEGAL DESCRIPTION			AMT PAID		
											LAND	BUILDING		TOTAL	BAL. DUE	
04-90003.000		UTL 840	0.000		0	0	0	0	0	0	0					
OHIO CENTRAL RAILROAD INC			R4 T8 S25 1.758A VALUES COMBINED INTO 04-90004 A .135A PARCEL			0	0	0	0	0	0		13495-7			
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGAR CREEK OH 44681			0	0	0	0	0	0	0	0	0					
04-90004.000		UTL 840	2.880		0	0	727	0	727	0	0	02-26				
OHIO CENTRAL RAILROAD INC			R4 T8 S25 #10 PG 69 & 70 RR MAP 2.880A			0	0	0	0	0	0	07-20	13496-5			
OHIO CENTRAL RAILROAD 47849 PAPERMILL ROAD COSHDOCTON OH 43812			200	0	200	0	0	0	0	0	0					
						446	0	446	0	0	0	892				
04-00041.000		AGR 100	2.000		0	0	11406	0	11406	0	0	03-02				
OHIO POWER COMPANY			R4 T8 S25 PT NE SW 1.996A RESURVEYED TO 2.005A 11/13/95			0	0	0	0	0	0	07-29	13480-6			
OHIO POWER COMPANY PO BOX 16428 COLUMBUS OH 43216			3140	0	3140	0	0	0	0	0	0					
PER OHIO POWER						5930	0	5930	0	0	0	11860				
04-00004.000		RES 500	0.050		0	0	291	0	291	0	0	04-02				
HOTHEN JAMES & JOYCE			R4 T8 S25 S PT SW FOR DRIVEWAY .05A			0	0	0	0	0	0		13450-6			
PFEISTER RICHARD E II & 117 BUENA VISTA DRIVE BALTIC OH 43804			80	0	80	0	0	0	0	0	0					
						166	0	151	0	0	0	317				
04-00047.001		RES 511	1.000		0	0	80678	0	80678	0	0	02-10				
RICE AMBER DEE			R4 T8 S25 1.00A C-26A			0	0	0	0	0	0	07-14	13488-7			
RICE AMBER DEE 300 BUENA VISTA BALTIC OH 43804			5080	17130	22210	0	0	0	0	0	0					
						4661	0	4661	0	0	0					
						41948	0	41948	0	0	0	83896				
04-00035.000		RES 511	1.530		0	0	105125	0	105125	0	0	02-04				
SCHEETZ DENNIS G & MARY MARGARET JS SCHEETZ DENNIS G & MARY 1551 COUNTY ROAD 575 BALTIC OH 43804			R4 T8 S25 NE SW 1.53A			0	0	0	0	0	0	07-15	13472-8			
			5900	23040	28940	0	0	0	0	0	0					
						6073	0	6073	0	0	0					
						1423	0	1423	0	0	0	106472				
						53236	0	53236	0	0	0					
04-00009.001		COM 400	1.320		0	0	22594	0	22594	0	0	02-11				
SCHILLING JANICE K			R4 T8 S25 SE SW 1.323A			0	0	0	0	0	0		13454-6			
SCHILLING JANICE K PO BOX 246 BALTIC OH 43804			6220	0	6220	0	0	0	0	0	0					
						7167	0	7167	0	0	0					
						15427	0	15427	0	0	0					
						1543	0	1543	0	0	0					
						13884	0	13884	0	0	0	27768				

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			LEGAL DESCRIPTION									AMT PAID		
			LAND	BUILDING								TOTAL	BAL. DUE	
04-00010.000 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 455 R4 T8 S25 SE SW	0.390 .39A			0	0	132877 42151 90726 0 9073 0 0 81653 0	0	132877 42151 90726 0 9073 0 0 81653 0	0	02-11	13456-2	
04-00014.000 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 499 R4 T8 S25 PT SE SW	2.500 2.50A			0	0	56122 17803 38319 0 3832 0 0 34487 0	0	56122 17803 38319 0 3832 0 0 34487 0	0	02-11	13460-9	
04-00023.001 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 SW	0.220 .2208A			0	0	1235 392 843 0 84 0 0 759 0	0	1235 392 843 0 84 0 0 759 0	0	02-11	13467-2	
04-00023.002 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 SW	0.540 .5452A			0	0	11333 3595 7738 0 774 0 0 6964 0	0	11333 3595 7738 0 774 0 0 6964 0	0	02-11	13468-0	
04-00023.003 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 SW	0.080 .0881A			0	0	509 162 347 0 35 0 0 312 0	0	509 162 347 0 35 0 0 312 0	0	02-11	13469-8	
04-90004.001 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25	0.030 .033A			0	0	182 58 124 0 12 0 0 112 0	0	182 58 124 0 12 0 0 112 0	0	02-11	13497-2	
04-90004.002 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25	0.230 .233A			0	0	1344 426 918 0 92 0 0 826 0	0	1344 426 918 0 92 0 0 826 0	0	02-11	13498-0	

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			LEGAL DESCRIPTION									AMT PAID	BAL. DUE		
			LAND	BUILDING	TOTAL										
04-00045.000 SHEDLOCK GLEN A & DEBORAH S JS SHEDLOCK GLEN A & DEBORAH 2041 DUNKER ROAD BALTIC OH	43804	RES 511 R4 T8 S25 PT SW	1.140 1.144A		39140	0	0	142176 60039 82137 0 8214 0 2041 71882 0	0	142176 60039 82137 0 8214 0 2041 71882 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02 08-04	13485-4
04-00033.000 SIMMONS THOMAS H & KURTZ MARY JAYNE SIMMONS THOMAS H & KURTZ 202 BUENA VISTA BALTIC OH	43804	RES 510 R4 T8 S25 PT NE SW	0.640 .64A		31390	0	0	114024 48150 65874 0 6587 0 59287 0	0	114024 48150 65874 0 6587 0 59287 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-05 07-29	13470-3
04-00034.000 SIMMONS THOMAS H & KURTZ MARY JAYNE JS SIMMONS THOMAS H & KURTZ 202 BUENA VISTA BALTIC OH	43804	RES 501 R4 T8 S25 PT NE SW C-26	0.500 .50A		780	0	0	2833 1196 1637 0 164 0 1473 0	0	2833 1196 1637 0 164 0 1473 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-05 07-29	13471-0
04-00011.000 SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	CDM 400 R4 T8 S25 PT SE SW	0.470 .471A		740	0	0	2688 853 1835 0 184 0 1651 0	0	2688 853 1835 0 184 0 1651 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02	13457-9
04-00042.001 THE BANC JOB INC THE BANC JOB INC PO BOX 281 BALTIC OH	43804	RES 501 R4 T8 S25	3.923 3.923A		6140	0	0	22304 9419 12885 0 1289 0 11596 0	0	22304 9419 12885 0 1289 0 11596 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-24 07-20	13482-1
04-00042.000 TROYER RAYMOND B & KATIE JS TROYER RAYMOND B & KATIE 2131 TOWNSHIP ROAD 175 BALTIC OH	43804	AGR 101 R4 T8 S25 PT NE SW 15.248A C-26	15.248 15.248A		31230	0	0	113443 47905 65538 0 6554 0 849 58135 0	0	113443 47905 65538 0 6554 0 849 58135 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-05 07-23	13481-3

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			LEGAL DESCRIPTION									AMT PAID		
			LAND	BUILDING	TOTAL							BAL. DUE		
04-60000.000 VILLAGE OF BALTIC VILLAGE OF BALTIC PO BOX 320 BALTIC OH 43804 FROM 50983 NEW PARCEL		EX 640	0.000			0	0	0	0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL		13492-4
04-90007.000 WORLDCOM NETWORK SERVICES INC WORLDCOM NETWORK SVC INC 500 CLINTON CENTER DR CLINTON MS 39056 PER TRAMEL601-460-8732		UTL 881	0.000			0	0	0	0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL		13501-8
04-00009.002 YODER EMANUEL J YODER EMANUEL J PO BOX 143 BALTIC OH 43804		COM 453	1.010			0	0	155217 49238 105979 10598 95381	0	155217 49238 105979 10598 95381	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-19 07-13	13455-4
04-00003.001 YODER ROBERT R & TAMMY JS YODER ROBERT R & TAMMY PO BOX 162 BALTIC OH 43804		RES 511	1.070			0	0	131787 55652 76135 7614 1897 66624	0	131787 55652 76135 7614 1897 66624	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-04 07-30	13449-2

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PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL	CLASS	ACRES		LOT NO.	PRIOR Delinquencies	ADJUSTMENTS TO PRIOR Delinquencies	DECEMBER TAX	ADJUSTMENTS TO DECEMBER TAX	JUNE TAX	ADJUSTMENTS TO JUNE TAX	DATE PAID	REMARKS	
			LAND	BUILDING								TOTAL		AMT PAID
														BAL. DUE
TOTAL		O4	VALUE		1,553.010		PAID	80,992.42		OWED	7,221.32			
					*****			*****			*****			