

2016 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 1/3/2017

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05 - HARDY TWP - EAST HOLMES SD

Tax Rate: 48.160

Agr/Res: 0.179121

Ind/Com: 0.105625

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
05-90001-000 28 BUCKEYE POWER INC BUCKEYE POWER INC 6677 BUSCH BLVD COLUMBUS OH 43229		881 0 PUBLIC UTILITY	0.000 7,170	- 7,170	0.00	0.00	172.65 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	172.65 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 345.30		138643
05-00009-000 17 HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 295 BERLIN OH 44610		400 27940 R6 T9 S4 NE SE 30.17A H-40	30.170 0	- 27,940	0.00	0.00	672.80 71.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	672.80 71.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 0.00		138628
05-00010-000 17 HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 295 BERLIN OH 44610		499 6960 R6 T9 S4 PT NE NE 7.63A H-40 10-100 MUSKINGUM WATERSHED CONSER	7.630 600	- 7,560	0.00	0.00	182.04 19.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	182.04 19.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 331.64		138636
05-00001-000 MAST ASSOCIATES AN OHIO PARTNERSHIP MAST ASSOCIATES LTD 6093 COUNTY ROAD 207 MILLERSBURG OH 44654		501 670 R6 T9 S4 E NE PT NE .261 A H-40 10-100 MUSKINGUM WATERSHED CONSER	0.261 0	- 670	0.00	0.00	16.13 2.89 1.26 0.00 0.00	0.00 0.00 0.00 0.00 0.00	16.13 2.89 1.26 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 29.96		138422
05-00004-006 AARON A MILLER 1/2 INT & RACHEL SUZANNA MILLER 1/2 INT JS MILLER AARON A 6691 STATE ROUTE 241 MILLERSBURG OH 44654		501 2760 R6 T9 S4 1.079A H-40 RESURVEYED	1.079 0	- 2,760	0.00	0.00	66.46 11.90 5.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00	66.46 11.90 5.20 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 98.72		138533
05-00004-002 MILLER EMANUEL W MILLER EMANUEL W 6659 STATE ROUTE 241 MILLERSBURG OH 44654		511 12970 R6 T9 S4 W PT NE 2.448A H-40 10-100 MUSKINGUM WATERSHED CONSER	2.448 48,510	- 61,480	0.00	0.00	1480.44 265.18 115.83 0.00 24.42	0.00 0.00 0.00 0.00 0.00	1480.44 265.18 115.83 0.00 24.42	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 2,156.02		138496

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
05-00003-000		199 24080	14.190 13,970	- 38,050	0.00	0.00	916.24 164.11 71.68 0.00 9.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	916.24 164.11 71.68 0.00 9.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138463
ESTHER M MILLER 1/2 INT & SARAH ANN MILLER 1/2 INT JS		R6 T9 S4 PT NE SE 14.19A H-40			0.00	0.00	0.00	0.00	0.00	0.00				
MILLER ESTHER M 6653 TOWNSHIP ROAD 331 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	674.12	674.12	674.12	674.12		1,348.24		
05-00004-000		501 3660	1.432 0	- 3,660	0.00	0.00	88.13 15.78 6.90 0.00 0.00 0.00	129.50 21.30 10.82 0.00 0.00 0.00	88.13 15.78 6.90 0.00 0.00 0.00	129.50 21.30 10.82 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138470
JOHN J MILLER 1/2 INT & VERNA A MILLER 1/2 INT JS		R6 T9 S4 W PT NE 1.432A H-40			0.00	0.00	0.00	0.00	0.00	0.00				
MILLER JOHN J 6671 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	165.83	165.83	165.83	165.83		331.66		
05-00002-000		511 950	0.160 26,040	- 26,990	0.00	0.00	649.92 116.41 50.85 0.00 12.71 0.00	0.00 0.00 0.00 0.00 0.00 0.00	649.92 116.41 50.85 0.00 12.71 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138455
MILLER ROY J & ELMINA JS		R6 T9 S4 E NE NE .16A H-40			0.00	0.00	0.00	0.00	0.00	0.00				
MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	472.95	472.95	472.95	472.95		945.90		
05-00004-001		501 2030	0.793 0	- 2,030	0.00	0.00	48.88 8.75 3.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	48.88 8.75 3.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138488
MILLER ROY J & ELMINA JT SURV		R6 T9 S4 W PT NE 0.793A H-40			0.00	0.00	0.00	0.00	0.00	0.00				
MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	36.31	36.31	36.31	36.31		72.62		
05-90003-000		881 0	0.000 3,460	- 3,460	0.00	0.00	83.32 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	83.32 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			403607
NORTHEAST OHIO NATURAL GAS CORP		PUBLIC UTILITY PERSONAL PROPERTY			0.00	0.00	0.00	0.00	0.00	0.00				
NORTHEAST OHIO NATURAL GAS 5640 LANCASTER NEWARK RD PLEASANTVILLE OH 43148		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	83.32	83.32	83.32	83.32		166.64		
05-90004-000	40	881 0	0.000 3,180	- 3,180	0.00	0.00	76.57 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	76.57 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			424440
OHIO POWER COMPANY		PUBLIC UTILITY			0.00	0.00	0.00	0.00	0.00	0.00				
OHIO POWER COMPANY 1 RIVERSIDE PLAZA PO BOX 16428 COLUMBUS OH 43216		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	76.57	76.57	76.57	76.57		153.14		

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior		December		June			Amt.	Pay	Bill
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Paid	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj		Bal. Due		No.
05-00006-003		511 21780	5.896 46,410	- 68,190	0.00	0.00	1642.02 294.12 128.47 0.00 25.75 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1642.02 294.12 128.47 0.00 25.75 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138599
SCHLABACH CAROL M  SCHLABACH CAROL M 6686 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 5.896A H-40  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00		
05-00001-002		100 2,930 CAUV 23,680	20.500 0	- 2,930	0.00	0.00	70.55 12.63 5.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	70.55 12.63 5.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138447
DAVID R SCHLABACH 1/2 INT & LISA D SCHLABACH 1/2 INT JS  SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 NE 20.50A H-40			0.00	0.00	0.00 52.40	0.00 0.00	0.00 52.40	0.00 0.00	Pd Bal	0.00 104.80		
05-00004-004		100 0 CAUV 0	0.071 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	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 Nbc Hms Ooc Pen Int			138517
DAVID R & LISA SCHLABACH JS  SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE 0.071A H-40			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 0.00		
05-00005-000		100 3,300 CAUV 28,360	24.800 0	- 3,300	0.00	0.00	79.46 14.23 6.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	79.46 14.23 6.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138540
DAVID R & LISA SCHLABACH JS  SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 24.80A TM H-40			0.00	0.00	0.00 59.01	0.00 0.00	0.00 59.01	0.00 0.00	Pd Bal	0.00 118.02		
05-00005-001		100 700 CAUV 5,080	7.000 0	- 700	0.00	0.00	16.86 3.02 1.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	16.86 3.02 1.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138558
DAVID R & LISA SCHLABACH JS  SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 7.00A H-40			0.00	0.00	0.00 12.52	0.00 0.00	0.00 12.52	0.00 0.00	Pd Bal	0.00 25.04		
05-00006-000		101 44,820 CAUV 70,440	69.273 185,190	- 230,010	0.00	0.00	5538.64 992.08 433.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5538.64 992.08 433.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138566
DAVID R SCHLABACH 50/100 INT & LISA SCHLABACH 50/100 INT  SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W & NE 69.273A H-40  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00		
					0.00	0.00	0.00 4,116.23	0.00 0.00	0.00 4,116.23	0.00 0.00		0.00	8,232.46	

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Ind/Com: 0.105625

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior		December		June			Amt.	Pay	Bill
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Paid	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj		Bal. Due		No.
05-00006-004		100 540* CAUV 540	1.549 0	- 540	0.00	0.00	13.00 2.33 1.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	13.00 2.33 1.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			410386
DAVID R SCHLABACH 50/100 INT & LISA SCHLABACH 50/100 INT		R6 T9 S4 1.549A H-40			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 19.30		
SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00 9.65	0.00 0.00	0.00 9.65	0.00 0.00				
05-00007-000		101 12,560 CAUV 27,220	17.870 64,020	- 76,580	0.00	0.00	1844.05 330.31 144.27 0.00 33.93 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1844.05 330.31 144.27 0.00 33.93 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			138603
DAVID R & LISA SCHLABACH JS		R6 T9 S4 E PT NW 17.87A H-40			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 2,671.08		
SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00 1,335.54	0.00 0.00	0.00 1,335.54	0.00 0.00				
05-00008-000		100 810 CAUV 3,500	4.000 0	- 810	0.00	0.00	19.50 3.49 1.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	19.50 3.49 1.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			138610
DAVID R & LISA SCHLABACH JS		R6 T9 S4 NE SE 4.00A H-40			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 28.96		
SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00 14.48	0.00 0.00	0.00 14.48	0.00 0.00				
05-00001-004		100 3,300 CAUV 12,030	10.419 0	- 3,300	0.00	0.00	79.46 14.23 6.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	79.46 14.23 6.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			412708
MATTHEW SCHLABACH 1/2 INT & INA SCHLABACH 1/2 INT JS		R6 T9 S4 10.419A H-40			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 118.02		
SCHLABACH MATTHEW & INA 8360 TOWNSHIP ROAD 561 HOLMESVILLE OH 44633					0.00	0.00	0.00 59.01	0.00 0.00	0.00 59.01	0.00 0.00				
05-00001-001		100 20260	21.052 0	- 20,260	0.00	0.00	487.86 87.38 38.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	487.86 87.38 38.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			138430
ROY A SCHLABACH 1/2 INT & RUTH ANN SCHLABACH 1/2 INT JS		R6 T9 S4 NE 21.052A H-40 RESURVEYED 6/23/2004			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 724.62		
SCHLABACH ROY A 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00 362.31	0.00 0.00	0.00 362.31	0.00 0.00				
05-00001-003		100 9,090 CAUV 31,770	27.508 0	- 9,090	0.00	0.00	218.89 39.21 17.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	218.89 39.21 17.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			412698
ROY A SCHLABACH 1/2 INT & RUTH ANN SCHLABACH 1/2 INT JS		R6 T9 S4 27.508A H-40			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 325.10		
SCHLABACH ROY A 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00 162.55	0.00 0.00	0.00 162.55	0.00 0.00				

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj						
05-00004-003		501 710	0.276 0	- 710	0.00	0.00	17.10 3.07 1.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17.10 3.07 1.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138500
SCHLABACH ROY A & RUTH ANN JS		R6 T9 S4 W PT NE 0.276A H-40			0.00	0.00	0.00	0.00	0.00	0.00		0.00		
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 25.38		
05-00004-005		501 10480	4.100 0	- 10,480	0.00	0.00	252.36 45.20 19.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	252.36 45.20 19.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138525
ROY A & RUTH ANN SCHLABACH JS		R6 T9 S4 W PT NE 4.10A COMB & RES 04/22/2009 H-40			0.00	0.00	0.00	0.00	0.00	0.00		0.00		
SCHLABACH ROY A 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 374.84		
05-00006-001		511 13700	2.066 150,220	- 163,920	0.00	0.00	3947.19 707.02 308.82 0.00 44.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3947.19 707.02 308.82 0.00 44.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138573
SCHLABACH ROY A & RUTH ANN JT SURV		R6 T9 S4 W & NE 2.066A H-40			0.00	0.00	0.00	0.00	0.00	0.00				
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 5,778.94		
05-00006-002		501 3680	1.439 0	- 3,680	0.00	0.00	88.61 15.87 6.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	88.61 15.87 6.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138581
SCHLABACH ROY A & RUTH ANN JS		R6 T9 S4 1.439 H-40			0.00	0.00	0.00	0.00	0.00	0.00				
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 131.62		
					0.00	0.00	65.81	0.00	65.81	0.00				

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District Totals	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
05 - HARDY TWP - EAST HOLMES SD	-								
Real Property		0.00	0.00	18769.13	129.50	18769.13	129.50	Chg	37797.26
				3239.50	21.30	3239.50	21.30	Cre	6521.60
				1375.57	10.82	1375.57	10.82	Nbc	2772.78
				0.00	0.00	0.00	0.00	Hms	0.00
				151.02	0.00	151.02	0.00	Ooc	302.04
				0.00	0.00	0.00	0.00	Pen	0.00
		0.00	0.00					Int	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00
				14100.42		14100.42		Bal	28200.84
Special Assessments		0.00	0.00	27.00	0.00	27.00	0.00	Chg	54.00
				0.00	0.00	0.00	0.00	Pen	0.00
		0.00	0.00					Int	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00
				27.00		27.00		Bal	54.00
Totals		0.00	0.00	18796.13	129.50	18796.13	129.50	Chg	37592.26
				3239.50	21.30	3239.50	21.30	Cre	6521.60
				1375.57	10.82	1375.57	10.82	Nbc	2772.78
				0.00	0.00	0.00	0.00	Hms	0.00
				151.02	0.00	151.02	0.00	Ooc	302.04
				0.00	0.00	0.00	0.00	Pen	0.00
Land: 355,250 Impr: 548,770 Total: 904,020		0.00	0.00					Int	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00
		0.00		14127.42		14127.42		Bal	28254.84