

16 PRAIRIE TWP - EAST HOLMES

Tax Rate:46.620

Agr/Res:37.937

Com/Ind:41.218

Agr/Res Qual:37.937

Com/Ind Qual:41.218

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior		December		June		Chg	Amt Paid Bal Due	Pay Dates	Acct No
					Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj				
16-00005-001	0-0	599 980	0.3110 13,620	14,600	0.00	0.00	340.33 -63.39 -27.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	340.33 -63.39 -27.69 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 Unc Chg Pen Int Unc Pd Bal	504.50 0.00		028024-3
SUNSET VIEW ENTERPRISES LTD 7080 TOWNSHIP ROAD 601 MILLERSBURG OH 44654		R6 T10 S3 LOT 9 E PT .311A PR-34 #2			0.00	0.00	0.00	0.00	24.92	-24.92	Pen			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	3.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.30	-0.30	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	252.25	0.00	252.25	0.00	Pd	504.50		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
16-00006-000		100 9,770 CAUV	26.6260 0	9,770	0.00	0.00	227.74 -42.42 -18.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	227.74 -42.42 -18.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	333.58 0.00		028025-1
MILLER DAVID A 6744 TOWNSHIP ROAD 603 MILLERSBURG OH 44654		R6 T10 S3 LOT 9 E PT 26.626A PR-34			0.00	0.00	16.68	-16.68	16.68	-16.68	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	166.79	0.00	166.79	0.00	Pd	333.58		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
16-00006-001	0-0	501 1,460	0.4640 0	1,460	0.00	0.00	34.05 -6.33 -2.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	34.05 -6.33 -2.78 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 Unc Pd Bal	49.88 0.00		028026-9
MILLER MICHAEL H & ANNA M KAUFFMAN 11951 RAGERSVILLE ROAD BAL TIC OH 43804		R6 T10 S3 LOT 9 E PT .464A PR-34 #1			0.00	0.00	2.50	-2.50	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	24.94	0.00	24.94	0.00	Pd	49.88		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
16-00006-002	0-0	511 19,510	3.8060 55,790	75,300	0.00	0.00	1755.28 -326.92 -142.86 0.00 -28.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1755.28 -326.92 -142.86 0.00 -28.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	2,519.16 0.00		028027-6
YODER WILLIS J & ANNA MAE 7070 TOWNSHIP ROAD 601 MILLERSBURG OH 44654		R6 T10 S3 LOT 9 3.806A PR-34			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	3.00	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	1,259.58	0.00	1,259.58	0.00	Pd	2,519.16		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		

Auditors Tax List and Treasurers Duplicate

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			Impr	Total	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj			
31-0676582		880 60	0.0000 0	60	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1.41 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.41 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 Unc Pd Bal		045356-3
BUCKEYE POWER INC 6677 BUSCH BLVD COLUMBUS OH 43229		31-0676582										2.82 0.00	
31-0989880		880 1,680	0.0000 0	1,680	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	39.15 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	39.15 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 Unc Pd Bal		045358-9
OHIO CUMBERLAND GAS COMPANY 20718 DANVILLE - AMITY ROAD MT VERNON OH 43050		31-0989880										78.30 0.00	
34-1563612		880 12,040	0.0000 0	12,040	0.00 0.00 0.00 0.00 0.00	0.00 0.00	280.66 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	280.66 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 Unc Pd Bal		045371-2
PIEDMONT GAS COMPANY 159 STONECREEK ROAD NW NEW PHILADELPHIA OH 44663		34-1563612										561.32 0.00	
34-1696145		880 410	0.0000 0	410	0.00 0.00 0.00 0.00 0.00	0.00 0.00	9.57 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9.57 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 Unc Pd Bal		045373-8
NORTHEAST OHIO NATURAL GAS 5640 LANCASTER NEWARK RD PLEASANTVILLE OH 43148		34-1696145										19.14 0.00	
34-1929029		880 280	0.0000 0	280	0.00 0.00 0.00 0.00 0.00	0.00 0.00	6.53 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6.53 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal		045375-3
CONSUMERS GAS COOPERATIVE 298 TRACY BRIDGE ROAD ORRVILLE OH 44667		34-1929029										13.06 0.00	

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Parcel Number	BK-PG	Class	Acres		Prior		December		June			Amt		
	BK/FRC	Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Paid	Pay	Acct
Current Name/Address		Legal Description				Adj		Adj		Adj		Bal Due	Dates	No
41-2255945		880	0.0000		73506.80	0.00	9763.87	0.00	9763.87	0.00	Chg			045381-1
		418,870	0	418,870			0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
COBRA PIPELINE CO LTD							0.00	0.00	0.00	0.00	Hms			
3511 LOST NATION ROAD, SUITE		41-2255945					0.00	0.00	0.00	0.00	Ooc			
213					2148.05	0.00	976.38	0.00	2050.42	0.00	Pen			
WILLOUHY OH 44094					4496.46	0.00					Int			
					0.00		0.00		0.00		Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					80,151.31		10,740.25		11,814.29		Bal	102,705.8		

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	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
Properties	73,506.80	0.00	21,154.13	0.00	21,154.13	0.00	Chg 115,815.06
			-2,058.37	0.00	-2,058.37	0.00	Cre -4,116.74
			-899.48	0.00	-899.48	0.00	Nbc -1,798.96
			0.00	0.00	0.00	0.00	Hms 0.00
			-110.17	0.00	-110.17	0.00	Ooc -220.34
	2,148.05	0.00	1,239.88	-263.50	2,283.62	-233.20	Pen 5,174.85
	4,496.46	0.00					Int 4,496.46
	0.00		0.00		0.00		Unc 0.00
	0.00	0.00	8,322.24	0.00	8,322.24	0.00	Pd 16,644.48
	80,151.31		10,740.25		11,814.29		Bal 102,705.85
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	24.00	0.00	24.00	0.00	Chg 48.00
	0.00	0.00	0.60	-0.60	0.90	-0.90	Pen 0.00
	0.00	0.00					Int 0.00
	0.00		0.00		0.00		Unc 0.00
	0.00	0.00	24.00	0.00	24.00	0.00	Pd 48.00
	0.00		0.00		0.00		Bal 0.00
Totals	73,506.80	0.00	21,178.13	0.00	21,178.13	0.00	Chg 115,863.06
			-2,058.37	0.00	-2,058.37	0.00	Cre -4,116.74
			-899.48	0.00	-899.48	0.00	Nbc -1,798.96
			0.00	0.00	0.00	0.00	Hms 0.00
			-110.17	0.00	-110.17	0.00	Ooc -220.34
	2,148.05	0.00	1,240.48	-264.10	2,284.52	-234.10	Pen 5,174.85
	4,496.46	0.00					Int 4,496.46
	0.00		0.00		0.00		Unc 0.00
Land: 577,700 Impr: 328,910	0.00	0.00	8,346.24	0.00	8,346.24	0.00	Pd 16,692.48
Total: 906,610	0.00						Bal 102,705.85
	80,151.31		10,740.25		11,814.29		