2026 Auditors Tax List and Treasurers Duplicate of Manufactured Home

09 KILLBUCK VIL - WEST HOLMES **Tax Rate:61.860** **Agr/Res:42.979335** **Com/Ind:51.120807** **Agr/Res Qual:38.474141** **Com/Ind Qual:45.660548**

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
02577	LIKE REAL			0.00	0.00	20.74	0.00	20.74	0.00	Chg			000134-7
09-00270-000		1	670		0.00	-6.30	0.00	-6.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
1158 PROBERTIES LLC					0.00	-1.28	0.00	-1.28	0.00	Nbc			
C/O DAVID R MAST					0.00	0.00	0.00	0.00	0.00	Hms			
9567 TRAIL BOTTOM RD NW		1988 POINTWEST 70X			0.00	0.00	0.00	0.00	0.00	cHms			
DUNDEE OH 44624-8748					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		13.16		13.16		Bal	26.32		
00213	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	20.74	0.00	20.74	0.00	Chg			000068-5
09-00445-002		1	670		0.00	-6.30	0.00	-6.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
ARMBRUST STEPHEN L					0.00	-1.28	0.00	-1.28	0.00	Nbc			
220 E GROVER ST LOT 7					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637-9415		1977 HILLCREST CHG			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	-0.31	0.00	-0.31	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		12.85		12.85		Bal	25.70		
00659	LIKE REAL			87.43	0.00	10.87	0.00	10.87	0.00	Chg		11/18/25	000008-4
09-00090-002		1	350		0.00	-3.30	0.00	-3.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
BECKETT FREDDIE WAYNE & RICHARD ALLEN					0.00	-0.68	0.00	-0.68	0.00	Nbc			
3948 STATE ROUTE 60					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1974 BUDDY 534			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	-0.13	0.00	-0.13	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
				1.52	0.00	0.00	0.00	0.00	0.00	Pen			
				3.86	0.00					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				92.81	0.00	0.00	0.00	0.00	0.00	Pd	92.81		
				0.00		6.76		6.76		Bal	13.52		
01767	LIKE REAL			7.51	0.00	12.07	0.00	12.07	0.00	Chg			000176-6
09-00326-000		1	390		0.00	-3.68	0.00	-3.68	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
BECKETT JOSEPHINE					0.00	-0.73	0.00	-0.73	0.00	Nbc			
4370 COUNTY ROAD 58 APT 222					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-8555		1986 GRANVILLE NQ7			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
				0.76	0.00	0.00	0.00	0.00	0.00	Pen			
				0.22	0.00					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				8.49		7.66		7.66		Bal	23.81		

09 KILLBUCK VIL - WEST HOLMES Tax Rate:61.860 Agr/Res:42.979335 Com/Ind:51.120807 Agr/Res Qual:38.474141 Com/Ind Qual:45.660548

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
00239	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	21.35	0.00	21.35	0.00	Chg			000064-1
09-00445-002		1	690		0.00	-6.52	0.00	-6.52	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
BERGEN CASEY J					0.00	-1.31	0.00	-1.31	0.00	Nbc			
220 E GROVER ST					0.00	0.00	0.00	0.00	0.00	Hms			
LOT 6		1978 WINDSOR 70X143BRDLXFCKL			0.00	0.00	0.00	0.00	0.00	cHms			
KILLBUCK OH 44637					0.00	-0.31	0.00	-0.31	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		13.21		13.21		Bal	26.42		
01384	LIKE REAL			0.00	0.00	17.32	0.00	17.32	0.00	Chg			000134-9
09-00092-000		1	560		0.00	-5.29	0.00	-5.29	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
BURGETT DANIEL L					0.00	-1.08	0.00	-1.08	0.00	Nbc			
5581 STATE ROUTE 60					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654		1971 HOLLY PARK 60FDR212EA			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		10.95		10.95		Bal	21.90		
02774	LIKE REAL			0.00	0.00	20.74	0.00	20.74	0.00	Chg			000031-7
09-00301-000		1	670		0.00	-6.30	0.00	-6.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
DUNCAN DALE M					0.00	-1.28	0.00	-1.28	0.00	Nbc			
110 MARK AVE					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637-9515		1981 SCHULT 7014			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		13.16		13.16		Bal	26.32		
03199	LIKE REAL			0.00	0.00	20.74	0.00	20.74	0.00	Chg			000296-9
09-00037-000		1	670		0.00	-6.30	0.00	-6.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
FRENETTE LARRY		670 Hms			0.00	-1.28	0.00	-1.28	0.00	Nbc			
176 E LINCOLN ST					0.00	-12.85	0.00	-12.85	0.00	Hms			
KILLBUCK OH 44637		1980 YOUNG AMERICAN			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	-0.31	0.00	-0.31	0.00	Ooc			
					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					Int			
				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					Int			
				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		0.00		Bal	0.00		

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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
01392	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	43.97	0.00	43.97	0.00	Chg			000001-3
09-00445-002		1	1,420		0.00	-13.41	0.00	-13.41	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
GEOG CINDY A					0.00	-2.72	0.00	-2.72	0.00	Nbc			
220 E GROVER ST LOT 2					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1986 VICTORIAN EARLY AMERICAN			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		27.84		27.84		Bal	55.68		
00424	DEPRECIATED FURNISHED			0.00	0.00	30.01	0.00	30.01	0.00	Chg			000042-2
09-00135-000		2	970		0.00	0.00	0.00	0.00	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
GLASSFORD J GREGORY & PAMELA J					0.00	0.00	0.00	0.00	0.00	Nbc			
950 N MAIN STREET					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1977 HILLCREST CHG1101			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		30.01		30.01		Bal	60.02		
03385	LIKE REAL			0.00	0.00	194.92	0.00	194.92	0.00	Chg			051292-1
		1	6,300		0.00	-59.47	0.00	-59.47	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
HARTZLERS QUALITY HOUSING INC					0.00	-12.13	0.00	-12.13	0.00	Nbc			
1457 STATE ROUTE 39 NW					0.00	0.00	0.00	0.00	0.00	Hms			
DOVER OH 44622-7336					0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		123.32		123.32		Bal	246.64		
01448	LIKE REAL			0.00	0.00	12.07	0.00	12.07	0.00	Chg			000141-7
09-00020-000		1	390		0.00	-3.68	0.00	-3.68	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
HAWKINS RUSTY D					0.00	-0.73	0.00	-0.73	0.00	Nbc			
33249 COUNTY ROAD 452					0.00	0.00	0.00	0.00	0.00	Hms			
BRINKHAVEN OH 43006		1976 FREEDOM CHA			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		7.66		7.66		Bal	15.32		

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03262	LIKE REAL			0.00	0.00	174.46	0.00	174.46	0.00	Chg			000349-2
09-00269-000		1	5,640		0.00	-53.23	0.00	-53.23	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
HAWKINS RUSTY D					0.00	-10.85	0.00	-10.85	0.00	Nbc			
33249 COUNTY ROAD 452					0.00	0.00	0.00	0.00	0.00	Hms			
BRINKHAVEN OH 43006		1999 CLAYTON PIONEER			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		110.38		110.38		Bal	220.76		
03225	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	248.09	0.00	248.09	0.00	Chg			000317-5
09-00445-002		1	8,020		0.00	-75.70	0.00	-75.70	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
HERSHBERGER SHIRLEY D		8,020 Hms			0.00	-15.43	0.00	-15.43	0.00	Nbc			
220 E GROVER STREET LOT 9					0.00	-153.11	0.00	-153.11	0.00	Hms			
KILLBUCK OH 44637		2012 FOR GOLD STAR 1460 203			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	-3.85	0.00	-3.85	0.00	Ooc			
					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					Int			
				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					Int			
				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		0.00		Bal	0.00		
00076	LIKE REAL			0.00	0.00	10.87	0.00	10.87	0.00	Chg			000022-4
09-00112-000		1	350		0.00	-3.30	0.00	-3.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
HOLCOMB BRUCE E					0.00	-0.68	0.00	-0.68	0.00	Nbc			
933 N RAILROAD STREET					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1977 NASHUA 12X			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	-0.13	0.00	-0.13	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		6.76		6.76		Bal	13.52		
00166	LIKE REAL			0.00	0.00	10.87	0.00	10.87	0.00	Chg			000022-5
09-00112-000		1	350		0.00	-3.30	0.00	-3.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
HOLCOMB BRUCE E					0.00	-0.68	0.00	-0.68	0.00	Nbc			
933 N RAILROAD ST					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1978 HILLCREST CHG			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		6.89		6.89		Bal	13.78		

09 KILLBUCK VIL - WEST HOLMES Tax Rate:61.860 Agr/Res:42.979335 Com/Ind:51.120807 Agr/Res Qual:38.474141 Com/Ind Qual:45.660548

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
00198	DEPRECIATED UNFURNISH			0.00	0.00	18.00	0.00	18.00	0.00	Chg			000100-0
09-00468-000		3	480		0.00	0.00	0.00	0.00	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
HUGHES CHRIS					0.00	0.00	0.00	0.00	0.00	Nbc			
455 S MAIN ST					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637-9541		1968 NEW MOON 50			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		18.00		18.00		Bal	36.00		
00779	LIKE REAL			0.00	0.00	10.87	0.00	10.87	0.00	Chg			000121-7
09-00084-000		1	350		0.00	-3.30	0.00	-3.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
KAUFFMAN LISA					0.00	-0.68	0.00	-0.68	0.00	Nbc			
PO BOX 402					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1967 REGENT FLR			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		6.89		6.89		Bal	13.78		
00091	LIKE REAL			0.00	0.00	29.41	0.00	29.41	0.00	Chg			000099-9
09-00342-000		1	950		0.00	-8.97	0.00	-8.97	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
KILLUM BUCK CREEK CABINS N CANOES LLC					0.00	-1.83	0.00	-1.83	0.00	Nbc			
10105 COUNTY ROAD 292					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-9705		1962 DEL VISTA 196			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
				1.98	-1.98	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		18.61		18.61		Bal	37.22		
02709	LIKE REAL			0.00	0.00	94.36	0.00	94.36	0.00	Chg			000100-2
09-00341-001		1	3,050		0.00	-28.81	0.00	-28.81	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
KILLUM'BUCK CREEK CABINS N CANOES LLC					0.00	-5.87	0.00	-5.87	0.00	Nbc			
10105 COUNTY ROAD 292					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-9705		1987 PHASER 482			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
				6.34	-6.34	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		59.68		59.68		Bal	119.36		

09 KILLBUCK VIL - WEST HOLMES Tax Rate:61.860 Agr/Res:42.979335 Com/Ind:51.120807 Agr/Res Qual:38.474141 Com/Ind Qual:45.660548

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
01470	DEPRECIATED UNFURNISH	CARPENTER TRAILER PARK		0.00	0.00	123.72	0.00	123.72	0.00	Chg			000064-0
09-00445-002		3	4,000		0.00	0.00	0.00	0.00	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
LANDON C SUE & JOHN P		4,000 Hms			0.00	0.00	0.00	0.00	0.00	Nbc			
220 E GROVER ST LOT 1					0.00	-123.72	0.00	-123.72	0.00	Hms			
KILLBUCK OH 44637-9415		1988 KNOLLCREST 990			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				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		0.00		Bal	0.00		
02771	LIKE REAL			0.00	0.00	297.89	0.00	297.89	0.00	Chg			000072-1
09-00248-000		1	9,630		0.00	-90.90	0.00	-90.90	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
MARSH BARBARA A					0.00	-18.51	0.00	-18.51	0.00	Nbc			
430 UPPER RAILROAD ST					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		2002 SCHULT MAN			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		188.48		188.48		Bal	376.96		
00250	LIKE REAL			63.01	0.00	10.87	0.00	10.87	0.00	Chg			000090-7
09-00080-000	Sheriff Sale	1	350		0.00	-3.30	0.00	-3.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
MILLER JEREMY B					0.00	-0.68	0.00	-0.68	0.00	Nbc			
180 E BUKER ST					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637-9553		1965 DIPLOMAT 601			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	-0.13	0.00	-0.13	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
				1.52	0.00	0.00	0.00	0.00	0.00	Pen			
				4.35	0.00					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				68.88		6.76		6.76		Bal	82.40		
02809	LIKE REAL			0.00	0.00	149.43	0.00	149.43	0.00	Chg			000110-9
09-60003-000		1	4,830		0.00	-45.60	0.00	-45.60	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
O'CONNOR ELIZABETH M					0.00	-9.31	0.00	-9.31	0.00	Nbc			
735 N RAILROAD STREET					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		2002 LIFETIME			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		94.52		94.52		Bal	189.04		

09 KILLBUCK VIL - WEST HOLMES **Tax Rate:61.860** **Agr/Res:42.979335** **Com/Ind:51.120807** **Agr/Res Qual:38.474141** **Com/Ind Qual:45.660548**

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
02788	LIKE REAL			0.00	0.00	20.74	0.00	20.74	0.00	Chg			000109-9
09-00049-000		1	670		0.00	-6.30	0.00	-6.30	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
RICHARDS THOMAS M					0.00	-1.28	0.00	-1.28	0.00	Nbc			
PO BOX 394					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1991 COMMODORE CL			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		13.16		13.16		Bal	26.32		
03277	LIKE REAL			0.00	0.00	22.93	0.00	22.93	0.00	Chg			000367-0
09-00049-000		1	740		0.00	-6.97	0.00	-6.97	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
RICHARDS TOM					0.00	-1.41	0.00	-1.41	0.00	Nbc			
PO BOX 394					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1983 HAMPSHIRE MFG HOME			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		14.55		14.55		Bal	29.10		
02954	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	21.35	0.00	21.35	0.00	Chg			000108-0
09-00445-002		1	690		0.00	-6.52	0.00	-6.52	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
SHAVER SHAYLA C					0.00	-1.31	0.00	-1.31	0.00	Nbc			
220 E GROVER STREET					0.00	0.00	0.00	0.00	0.00	Hms			
LOT 11		1986 NASHUA			0.00	0.00	0.00	0.00	0.00	cHms			
KILLBUCK OH 44637					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		13.52		13.52		Bal	27.04		
00831	DEPRECIATED UNFURNISH			37.80	0.00	18.00	0.00	18.00	0.00	Chg			000123-7
09-00309-000		3	200		0.00	0.00	0.00	0.00	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
SPURGEON ERIC G					0.00	0.00	0.00	0.00	0.00	Nbc			
C/O SAMANTHA CAMPBELL					0.00	0.00	0.00	0.00	0.00	Hms			
PO BOX 256		1976 NASHUA 521			0.00	0.00	0.00	0.00	0.00	cHms			
KILLBUCK OH 44637					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
				3.78	0.00	0.00	0.00	0.00	0.00	Pen			
				1.11	0.00					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				42.69		18.00		18.00		Bal	78.69		

09 KILLBUCK VIL - WEST HOLMES **Tax Rate:61.860** **Agr/Res:42.979335** **Com/Ind:51.120807** **Agr/Res Qual:38.474141** **Com/Ind Qual:45.660548**

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
01919	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	62.82	0.00	62.82	0.00	Chg			000111-2
09-00445-002		1	2,030		0.00	-19.17	0.00	-19.17	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
TORO INVESTMENT					0.00	-3.89	0.00	-3.89	0.00	Nbc			
PO BOX 352					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-0352		1991 SPRUCERIDGE 4304AE			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		39.76		39.76		Bal	79.52		
01953	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	23.25	0.00	23.25	0.00	Chg			000135-3
09-00445-002		1	750		0.00	-7.10	0.00	-7.10	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
TORO INVESTMENTS					0.00	-1.44	0.00	-1.44	0.00	Nbc			
PO BOX 352					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-0352		1990 COUNTRY ENGLISH VICTORIAN			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		14.71		14.71		Bal	29.42		
03373	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	309.63	0.00	309.63	0.00	Chg			050286-4
09-00445-002		1	10,010		0.00	-94.48	0.00	-94.48	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
TORO INVESTMENTS					0.00	-19.29	0.00	-19.29	0.00	Nbc			
PO BOX 352					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-0352		1999 DUTCHESS DUTCHES			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		195.86		195.86		Bal	391.72		
01437	LIKE REAL	CARPENTER TRAILER PARK		0.00	0.00	46.71	0.00	46.71	0.00	Chg			000116-8
09-00445-002		1	1,510		0.00	-14.25	0.00	-14.25	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
TORO INVESTMENTS LLC					0.00	-2.92	0.00	-2.92	0.00	Nbc			
PO BOX 352					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-0352		1986 VICTORIAN MOD			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		29.54		29.54		Bal	59.08		

09 KILLBUCK VIL - WEST HOLMES Tax Rate:61.860 Agr/Res:42.979335 Com/Ind:51.120807 Agr/Res Qual:38.474141 Com/Ind Qual:45.660548

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
03366	LIKE REAL			0.00	0.00	108.32	0.00	108.32	0.00	Chg			049426-0
09-00173-000		1	3,500		0.00	-33.03	0.00	-33.03	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
TORO INVESTMENTS LLC					0.00	-6.73	0.00	-6.73	0.00	Nbc			
PO BOX 352					0.00	0.00	0.00	0.00	0.00	Hms			
MILLERSBURG OH 44654-0352		1998 DUCH 540			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		68.56		68.56		Bal	137.12		
03026	LIKE REAL			14.82	0.00	4.94	0.00	4.94	0.00	Chg			000136-0
09-00488-000		1	160		0.00	-1.51	0.00	-1.51	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
VALENTINE JERRY L					0.00	-0.30	0.00	-0.30	0.00	Nbc			
4665 COUNTY HIGHWAY 43					0.00	0.00	0.00	0.00	0.00	Hms			
UPPER SANDUSKY OH 43351		1971 SKYLINE PAS			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
				0.70	0.00	0.00	0.00	0.00	0.00	Pen			
				0.84	0.00					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				16.36		3.13		3.13		Bal	22.62		
01654	LIKE REAL			0.00	0.00	18.58	0.00	18.58	0.00	Chg			000141-8
09-00186-000		1	600		0.00	-5.66	0.00	-5.66	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
WHITMAN VINCENT J					0.00	-1.15	0.00	-1.15	0.00	Nbc			
PO BOX 264					0.00	0.00	0.00	0.00	0.00	Hms			
KILLBUCK OH 44637		1974 ROCKWOOD RB			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		11.77		11.77		Bal	23.54		
02338	DEPRECIATED UNFURNISH			0.00	0.00	148.79	0.00	148.79	0.00	Chg			000117-6
09-00328-000		3	4,810		0.00	0.00	0.00	0.00	0.00	Cre			
		0			0.00	0.00	0.00	0.00	0.00	Inf			
YODER JAYLIN P					0.00	0.00	0.00	0.00	0.00	Nbc			
32 BELVIDERE WAY					0.00	0.00	0.00	0.00	0.00	Hms			
AKRON OH 44302		1997 BAY SPRINGS 124			0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					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					Int			
				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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		148.79		148.79		Bal	297.58		

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj		Totals
09 KILLBUCK VIL - WEST HOLMES	Properties	210.57	0.00	2,410.44	0.00	2,410.44	0.00	Chg	5,031.45
Totals:			0.00	-631.95	0.00	-631.95	0.00	Cre	-1,263.90
			0.00	0.00	0.00	0.00	0.00	Inf	0.00
			0.00	-128.74	0.00	-128.74	0.00	Nbc	-257.48
			0.00	-289.68	0.00	-289.68	0.00	Hms	-579.36
			0.00	0.00	0.00	0.00	0.00	cHms	0.00
			0.00	-5.17	0.00	-5.17	0.00	Ooc	-10.34
			0.00	0.00	0.00	0.00	0.00	cOoc	0.00
		16.60	-8.32	0.00	0.00	0.00	0.00	Pen	8.28
		10.38	0.00					Int	10.38
		0.00		0.00		0.00		Unc	0.00
		92.81	0.00	0.00	0.00	0.00	0.00	Pd	92.81
		136.42		1,354.90		1,354.90		Bal	2,846.22
	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	210.57	0.00	2,410.44	0.00	2,410.44	0.00	Chg	5,031.45
			0.00	-631.95	0.00	-631.95	0.00	Cre	-1,263.90
			0.00	0.00	0.00	0.00	0.00	Inf	0.00
			0.00	-128.74	0.00	-128.74	0.00	Nbc	-257.48
			0.00	-289.68	0.00	-289.68	0.00	Hms	-579.36
			0.00	0.00	0.00	0.00	0.00	cHms	0.00
			0.00	-5.17	0.00	-5.17	0.00	Ooc	-10.34
			0.00	0.00	0.00	0.00	0.00	cOoc	0.00
		16.60	-8.32	0.00	0.00	0.00	0.00	Pen	8.28
		10.38	0.00					Int	10.38
		0.00		0.00		0.00		Unc	0.00
	Land: 0 Impr: 77,420	92.81	0.00	0.00	0.00	0.00	0.00	Pd	92.81
	Total: 77,420	136.42		1,354.90		1,354.90		Bal	2,846.22