

2012 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/18/2013

Page: 2

06 - DEERCREEK TWP - JONATHAN ALDER SD

Tax Rate: 60.400

Agr/Res: 0.219249

Ind/Com: 0.175168

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.		
06-00014.000 18 CRAIG R KEHL FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		510 15120 3.00A 12153 12142 C160101069 HAMILTON #64 MAINT C160101174 DUN #112 MAINT	0.000 29,800	- 44,920	0.00	0.00	1356.58 297.42 105.92 0.00 24.99 0.00	0.00 0.00 0.00 0.00 0.00	1356.58 297.42 105.92 0.00 24.99 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 Rlk Hms 2.5% Pen Int Chg Pen Int Chg Pen Int Pd Bal	6/7/2013 2/7/2013	135027
06-00024.000 KING DALE R & JEAN M 1283 SR 29 NE LONDON OH 43140		199 176,770 CAUV 716,450 454.8886A 8767 ETC C160101133 GENEVA CHENOWETH #84 MAINT C160101274 SCHROCK MAINTENANCE	454.890 38,220	- 214,990	0.00	0.00	6492.70 1423.51 506.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6492.70 1423.51 506.92 0.00 0.00 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 Rlk Hms 2.5% Pen Int Chg Pen Int Chg Pen Int Pd Bal	6/11/2013 1/29/2013	135218
06-00024.002 KING DALE R & JEAN M 1283 SR 29 NE LONDON OH 43140		111 15,130 CAUV 26,520 8767 ETC 9.8416A	9.840 84,500	- 99,630 H 95,540	0.00	0.00	3008.83 659.68 234.92 180.53 56.32 0.00	0.00 0.00 0.00 0.00 0.00	3008.83 659.68 234.92 180.53 56.32 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/11/2013 1/29/2013	135234
06-00002.000 MIDWEST FARMS LLC LOS ARBOLES MGMT CO PO BOX 654 KIRKLAND WA 98083		110 15,710 CAUV 55,740 35.39A 12144 12145	35.390 0	- 15,710	0.00	0.00	474.44 104.02 37.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	474.44 104.02 37.04 0.00 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 Rlk Hms 2.5% Pen Int Pd Bal	6/7/2013 2/7/2013	134866
06-00009.000 MIDWEST FARMS LLC LOS ARBOLES MGMT CO PO BOX 654 KIRKLAND WA 98083		111 1,266,270 CAUV 3,782,610 2380.66A 10189-10791 ETC C160101133 GENEVA CHENOWETH #84 MAINT C160101154 BALES #102 MAINT C160101174 DUN #112 MAINT	2380.660 111,580	- 1,377,850	0.00	0.00	41611.07 9123.14 3248.79 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	41611.07 9123.14 3248.79 0.00 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 Rlk Hms 2.5% Pen Int Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal	6/7/2013 2/7/2013	134963

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Page: 3

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Paid	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj		Bal. Due		No.	
06-00023.000 91 MITCHELL RICHELLE L WELLS FARGO 1 HOME CAMPUS ST DES MOINES IA 50328		510 14320 2.360A 8767 ETC	2,450 7,130	- 21,450	0.00	0.00	647.79 142.03 50.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	647.79 142.03 50.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	910.36 0.00	6/19/2013 2/8/2013	135124
06-00021.000 OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308		880 0 PUBLIC UTILITY PERSONAL	0.000 76,820	- 76,820	0.00	0.00	2319.96 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2319.96 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	4639.92 0.00	6/20/2013 2/15/2013	135108
06-00022.000 62 OHIO POWER CO PO BOX 16428 COLUMBUS OH 43216		880 0 PUBLIC UTILITY PERSONAL	0.000 307,970	- 307,970	0.00	0.00	9300.69 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9300.69 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	18601.38 0.00	6/13/2013 2/13/2013	135111
06-00003.000 PFLO INVESTMENTS LLC 110 S MILL ST MILFORD CENTER OH 43045		111 228,240 CAUV 637,670 396.867A 7560 12067 1216 C160101174 DUN #112 MAINT	396.867 24,770	- 253,010	0.00	0.00	7640.90 1675.25 596.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7640.90 1675.25 596.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	11079.80 0.00	1/29/2013	134879
06-00026.000 QWEST COMMUNICATIONS CORPORATION QWEST COMM RIDE 1801 CALIFORNIA STREET 25TH FLOOR DENVER CO 80202		880 0 PUBLIC UTILITY	0.000 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	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	0.00 0.00		135247
06-00026.999 QWEST COMMUNICATIONS CORPORATION QWEST COMM RIDE 1801 CALIFORNIA STREET 25TH FLOOR DENVER CO 80202		880 0 PUBLIC UTILITY	0.000 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	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	0.00 0.00		135250
06-00023.008 18 MATTHEW L ROADEN FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		510 22180 2.004A TRACT B 8767 ETC	2,000 79,120	- 101,300	0.00	0.00	3059.26 670.74 238.85 0.00 58.52 0.00	0.00 0.00 0.00 0.00	3059.26 670.74 238.85 0.00 58.52 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	4182.30 0.00	6/7/2013 2/7/2013	135205

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Page: 4

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.		
06-00006.000		110 48,050 CAUV 134,680	86.510 0	- 48,050	0.00	0.00	1451.11 318.15 113.30 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1451.11 318.15 113.30 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/6/2013 1/25/2013	134934	
ROMAN CATHOLIC DIOCESE BISHOP OF COLS ST PATRICK CHURCH 61 SOUTH UNION STREET LONDON OH 43140		86.51 12153 12152 C160101057 DUNN-HAMILTON #177 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	52.36 0.00 1072.02 0.00	0.00 0.00 0.00 0.00	52.35 0.00 1072.01 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	2144.03 0.00		
06-00007.001		100 37,310 CAUV 128,520	81.600 0	- 37,310	0.00	0.00	1126.76 247.04 87.97 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1126.76 247.04 87.97 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/6/2013 1/25/2013	134950	
ROMAN CATHOLIC DIOCESE BISHOP OF COLS ST PATRICK'S CHURCH 61 S UNION ST LONDON OH 43140		81.6088A 12142 12153 C160101174 DUN #112 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	140.02 0.00 931.77 0.00	0.00 0.00 0.00 0.00	140.02 0.00 931.77 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1863.54 0.00		
06-00005.000	2013	110 33,900 CAUV 118,470	75.220 0	- 33,900	756.97	0.00	1023.78 224.46 79.93 0.00 0.00 71.94	0.00 0.00 0.00 0.00 0.00	1023.78 224.46 79.93 0.00 0.00 71.94	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5/30/2013 10/29/2012 10/16/2012	134895	
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140		75.222A 8965 10927 7829 C160101069 HAMILTON #64 MAINT C160101120 GLADE RUN #76 MAINT			0.00 17.60 0.00 65.61	0.00 0.00 0.00	16.00 1.60 59.65 5.96 0.00 840.18 0.00	0.00 0.00 0.00 0.00	16.00 1.60 59.65 5.96 0.00 0.00 874.54	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1714.72 874.54		
06-00005.003	2013	100 740 CAUV 3,200	2.030 0	- 740	16.52	0.00	22.35 4.90 1.75 0.00 0.00 1.57	0.00 0.00 0.00 0.00 0.00	22.35 4.90 1.75 0.00 0.00 1.57	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5/30/2013 10/29/2012 9/25/2012	134921	
SCHROCK EMMETT M 2955 SR 29 NE LONDON OH 43140		8965 10927 7829 2.033A			0.00 16.52 0.00	0.00 0.00	17.27 0.00	0.00 0.00	0.00 17.27	0.00 0.00	Pd Bal	33.79 17.27		
06-00010.000	2013	111 15,890 CAUV 34,560	14.940 110,220	- 126,110 H 97,520	0.00	0.00	3808.52 835.01 297.35 180.53 57.48 243.82	0.00 0.00 0.00 0.00 0.00	3808.52 835.01 297.35 180.53 57.48 243.82	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5/30/2013	134976	
SCHROCK EMMETT M 2955 SR 29 NE LONDON OH 43140		14.94A 8965 10927 ETC TRACT Z			0.00 0.00 0.00	0.00 0.00	2681.97 0.00	0.00 0.00	0.00 2,681.97	0.00 0.00	Pd Bal	2681.97 2,681.97		
06-00011.001	2013	110 3,750 CAUV 18,900	12.000 0	- 3,750	83.73	0.00	113.25 24.83 8.84 0.00 0.00 7.96	0.00 0.00 0.00 0.00	113.25 24.83 8.84 0.00 0.00 7.96	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5/30/2013 10/29/2012 9/25/2012	134992	
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140		12.00A 8965 10967 ETC			0.00 83.73 0.00	0.00 0.00	87.54 0.00	0.00 0.00	0.00 87.54	0.00 0.00	Pd Bal	171.27 87.54		

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Page: 5

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Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Tax	Tax	Paid	Dates	Seq		
										Bal. Due		No.		
06-00012.000	2013	199 26,810 CAUV 104,080 66.079A 8965 10967 TRACT L	66.080 6,530	- 33,340	744.46	0.00	1006.87 220.76 78.61 0.00 0.00 70.75	0.00 0.00 0.00 0.00 0.00	1006.87 220.76 78.61 0.00 0.00 70.75	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1522.71 778.25	5/30/2013 10/29/2012 10/16/2012	135001
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140							778.25 0.00	0.00 0.00	0.00 778.25	0.00 0.00				
06-00015.001		110 2,780 CAUV 9,060 5.751A 1333	5.750 0	- 2,780	0.00	0.00	83.96 18.41 6.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	83.96 18.41 6.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	117.98 0.00	6/4/2013 1/31/2013	135056
SCHROCK EMMETT M & PAUL W CO TRUSTEES 2955 ST RT 29 NE LONDON OH 43140							58.99 0.00	0.00 0.00	58.99 0.00	0.00 0.00				
06-00015.002	2013	110 17,390 CAUV 77,710 49.343A 1333 TRACT O C160101069 HAMILTON #64 MAINT	49.340 0	- 17,390	388.31	0.00	525.18 115.15 41.00 0.00 0.00 36.90	0.00 0.00 0.00 0.00 0.00	525.18 115.15 41.00 0.00 0.00 36.90	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	842.82 430.22	5/30/2013 10/29/2012 10/16/2012	135069
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140							24.29 0.00 412.60 0.00	0.00 0.00 0.00	22.08 2.21 0.00 430.22	0.00 0.00 0.00				
06-00023.001		110 16,180 CAUV 57,280 36.366A 8767 ETC TRACT E C160101274 SCHROCK MAINTENANCE	36.370 0	- 16,180	0.00	0.00	488.64 107.14 38.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	488.64 107.14 38.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	779.49 0.00	6/4/2013 1/31/2013	135137
SCHROCK EMMETT M & PAUL W CO TRUSTEES 2955 ST RT 29 NE LONDON OH 43140							0.00 0.00 389.75 0.00	0.00 0.00	0.00 389.74 0.00	0.00 0.00				
06-00023.002	2013	110 2,140 CAUV 4,930 3.129A 8767 ETC TRACT P C160101120 GLADE RUN #76 MAINT	3.130 0	- 2,140	47.78	0.00	64.63 14.17 5.05 0.00 0.00 4.54	0.00 0.00 0.00 0.00	64.63 14.17 5.05 0.00 0.00 4.54	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	109.65 55.91	5/30/2013 10/29/2012 9/25/2012	135140
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140							0.00 5.96 0.00 53.74 0.00	0.00 0.00	5.42 0.54 0.00 55.91 0.00	0.00 0.00				
06-00023.003	2013	110 116,720 CAUV 407,420 258.678A 8767 ETC C160101069 HAMILTON #64 MAINT C160101274 SCHROCK MAINTENANCE	258.680 0	- 116,720	0.00	0.00	3524.94 772.83 275.21 0.00 0.00 247.69	0.00 0.00 0.00 0.00	3524.94 772.83 275.21 0.00 0.00 247.69	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	3081.25 3,081.23	5/30/2013	135153
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140							0.00 0.00 181.28 18.13 0.00 142.95 14.30 0.00 0.00 0.00	0.00 0.00	181.28 18.13 0.00 142.94 14.29 0.00 3081.25 0.00	0.00 0.00				

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Page: 6

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj		Bal. Due		No.	
06-00005.001		110 4,200 CAUV 16,400	10.410 0	- 4,200	0.00	0.00	126.84 27.81 9.90 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	126.84 27.81 9.90 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	178.26 0.00	12/27/2012	134905
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140		8965 10927 7829 10.407A TRACT A			0.00 0.00 0.00	0.00 0.00 0.00	89.13 0.00	0.00 0.00	89.13 0.00	0.00 0.00				
06-00005.002		100 2,210 CAUV 10,740	6.820 0	- 2,210	0.00	0.00	66.74 14.63 5.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	66.74 14.63 5.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	104.62 0.00	12/27/2012	134918
SCHROCK PAUL W 2800 SR 29 NE LONDON OH 43140		6.818A 8965 10927 7829 C160101120 GLADE RUN #76 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	5.41 0.00 52.31 0.00	0.00 0.00 0.00	5.41 0.00 52.31 0.00	0.00 0.00 0.00				
06-00015.000		111 84,680 CAUV 265,890	161.820 11,250	- 95,930	0.00	0.00	2897.09 635.18 226.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2897.09 635.18 226.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	4658.00 0.00	12/27/2012	135043
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140		161.820A 1333 TRACT C C160101069 HAMILTON #64 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	293.28 0.00 2329.00 0.00	0.00 0.00 0.00	293.28 0.00 2329.00 0.00	0.00 0.00 0.00				
06-00023.004		110 4,330 CAUV 14,550	9.250 0	- 4,330	0.00	0.00	130.77 28.67 10.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	130.77 28.67 10.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	183.78 0.00	12/27/2012	135166
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140		9.246A 8767 ETC TRACT F			0.00 0.00 0.00	0.00 0.00 0.00	91.89 0.00	0.00 0.00	91.89 0.00	0.00 0.00				
06-00023.005		110 8,650 CAUV 30,350	19.270 0	- 8,650	0.00	0.00	261.23 57.27 20.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	261.23 57.27 20.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	436.15 0.00	12/27/2012	135179
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140		19.267A 8767 ETC TRACT G C160101274 SCHROCK MAINTENANCE			0.00 0.00 0.00	0.00 0.00 0.00	34.52 0.00 218.08 0.00	0.00 0.00 0.00	34.51 0.00 218.07 0.00	0.00 0.00 0.00				
06-00023.006		110 14,290 CAUV 61,870	39.280 0	- 14,290	0.00	0.00	431.56 94.62 33.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	431.56 94.62 33.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	747.23 0.00	12/27/2012	135182
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140		39.282A 8767 ETC TRACT H C160101274 SCHROCK MAINTENANCE			0.00 0.00 0.00	0.00 0.00 0.00	70.37 0.00 373.62 0.00	0.00 0.00 0.00	70.36 0.00 373.61 0.00	0.00 0.00 0.00				

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As of: 7/18/2013

Page: 1

Grand Totals	Prior		December		June		Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj	
Real Property	2037.77	0.00	114675.76	0.00	114675.76	0.00	Chg 231389.29
			22535.50	0.00	22535.50	0.00	Cre 45071.00
			8025.01	0.00	8025.01	0.00	Rlk 16050.02
			902.65	0.00	902.65	0.00	Hms 1805.30
			406.15	0.00	406.15	0.00	2.5% 812.30
			685.17	0.00	742.54	0.00	Pen 1427.71
	0.00	0.00					Int 0.00
	2037.77	0.00	83491.62	0.00	75381.07	0.00	Pd 160910.46
	0.00		0.00		8167.92		Bal 8167.92
Special Assessments	113.46	0.00	5553.64	0.00	5553.58	0.00	Chg 11,220.68
			42.74	0.00	42.87	0.00	Pen 85.61
	0.00	0.00					Int 0.00
	113.46	0.00	5,596.38	0.00	5,124.80	0.00	Pd 10,834.64
	0.00		0.00		471.65		Bal 471.65
Totals	2151.23	0.00	120229.40	0.00	120229.34	0.00	Chg 242609.97
			22535.50	0.00	22535.50	0.00	Cre 45071.00
			8025.01	0.00	8025.01	0.00	Rlk 16050.02
			902.65	0.00	902.65	0.00	Hms 1805.30
			406.15	0.00	406.15	0.00	2.5% 812.30
			727.91	0.00	785.41	0.00	Pen 1427.71
	0.00	0.00					Int 0.00
Land: 7,728,700 Impr: 1,233,700 Total: 8,962,400	2151.23	0.00	89088.00	0.00	80505.87	0.00	Pd 171745.10
	0.00		0.00		8639.57		Bal 8639.57