

2017 Auditors Tax List And Treasurers Duplicate of Real Property

25 - SOMERFORD TWP - JONATHAN ALDER SD

Tax Rate: 56.800

Agr/Res: 0.255210

Ind/Com: 0.146588

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax		Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
25-00027.000 1 AMERICAN TRANSMISSION SYSTEMS INC % TAX DEPARTMENT 800 CABIN HILL DRIVE GREENSBURG PA 15601	2018	880 0 PUBLIC UTILITY PERSONAL	0.000 26,780	- 26,780	0.00	0.00	760.55 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	760.55 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	6/20/2018 2/12/2018	247151
25-00010.000 BETHEL JAMES P & DEBRA D JT LVS 3075 ST RT 29 MECHANICSBURG OH 43044	2018	110 120,650 CAUV 347,140 3-9 10608 7404 ETC 141.69A C160101154 BALES #102 MAINT	141.690 0	- 120,650	0.00	0.00	3426.46 874.47 213.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3426.46 874.47 213.24 0.00 0.00 0.00	-231.74 -59.14 -14.42 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/18/2018 1/24/2018	247025
25-00020.000 BLAZER L LEROY TRUSTEE 32 % MARY PAULINE BLAZER TRSTEE 32 12444 EAST ST RT 29 PO BOX 54 MECHANICSBURG OH 43044		110 14,210 CAUV 52,870 12144-12145 ETC 3-1A 21.58A C160101085 WILLIAM RICHMOND #1 MAINT	21.580 0	- 14,210	0.00	0.00	403.56 102.99 25.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	403.56 102.99 25.12 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 Chg Pen Int Pd Bal	1/18/2018	247083
25-00001.000 BREWER CHARLES D 5960 THOMAS RD LONDON OH 43140	2018	510 14490 3-12 12237 11245 2.503A	2.500 19,750	- 34,240 H 31,500	0.00	0.00	972.42 248.17 60.52 165.75 13.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	972.42 248.17 60.52 165.75 13.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/18/2018 2/12/2018	246945
25-00021.000 BUCKEYE POWER INC 6677 BUSCH BLVD COLUMBUS OH 43229		880 0 PUBLIC UTILITY PERSONAL	0.000 40	- 40	0.00	0.00	1.14 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.14 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	1/29/2018	247096
25-00026.000 29 COLUMBIA GAS OF OHIO INC %NISOURCE PO BOX 117 COLUMBUS OH 43216-0117		880 0 PUBLIC UTILITY PERSONAL	0.000 80	- 80	0.00	0.00	2.27 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2.27 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	6/5/2018 2/12/2018	247148
25-00003.000 FUAB LLC P O BOX 448 MILFORD CENTER OH 43045		110 109,920 CAUV 362,330 147.8922A 10608 ETC	147.890 0	- 109,920	0.00	0.00	3121.73 796.70 194.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3121.73 796.70 194.28 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	2/5/2018	246961

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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.	
25-00009.001		510 15890	3.610 74,410	- 90,300	0.00	0.00	2564.52 654.49 159.60 0.00 38.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2564.52 654.49 159.60 0.00 38.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/13/2018 1/29/2018	247012
LITTLE JEFFREY GALE & KATHERINE CAROL %LERETA LLC PO BOX 875 OAKS PA 19456	2018	3-6A 9839-10619 3.6153A C160101154 BALES #102 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	1.82 0.00 1713.99 0.00	0.00 0.00 0.00	1.81 0.00 1713.98 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	3427.97 0.00	
25-00002.000		100 94,520 CAUV 256,290	104.610 0	- 94,520	0.00	0.00	2684.37 685.08 167.06 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2684.37 685.08 167.06 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1/29/2018	246958
MIDWEST FARMS LLC %OAK RIVER FARMS PO BOX 158 MONTEREY LA 71354		3-4 12144 12145 104.610A C160101154 BALES #102 MAINT			0.00 0.00	0.00 0.00	47.30 0.00 1879.53 0.00	0.00 0.00 0.00	47.29 0.00 1879.52 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	3759.05 0.00	
25-00005.000		110 1,404,080 CAUV 4,012,050	1637.570 0	- 1,404,080	0.00	0.00	39875.87 10176.72 2481.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	39875.87 10176.72 2481.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1/29/2018	246987
MIDWEST FARMS LLC %OAK RIVER FARMS PO BOX 158 MONTEREY LA 71354		1637.57 6201-7404 C160101154 BALES #102 MAINT C160101174 DUN #112 MAINT			0.00 0.00	0.00 0.00	577.18 0.00 112.49 0.00 27907.20 0.00	0.00 0.00 0.00	577.17 0.00 112.49 0.00 27907.19 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	55814.39 0.00	
25-00006.000		110 118,450 CAUV 301,280	122.970 0	- 118,450	0.00	0.00	3363.98 858.52 209.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3363.98 858.52 209.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1/29/2018	246990
MIDWEST FARMS LLC %OAK RIVER FARMS PO BOX 158 MONTEREY LA 71354		3-3 12144 12145 122.970A C160101085 WILLIAM RICHMOND #1 MAINT C160101154 BALES #102 MAINT C160101174 DUN #112 MAINT			0.00 0.00	0.00 0.00	24.86 0.00 30.88 0.00 11.56 0.00 2363.41 0.00	0.00 0.00 0.00	24.86 0.00 30.88 0.00 11.55 0.00 2363.40 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	4726.81 0.00	
25-00004.000		110 94,410 CAUV 287,160	117.210 0	- 94,410	0.00	0.00	2681.24 684.28 166.86 0.00 0.00	0.00 0.00 0.00 0.00	2681.24 684.28 166.86 0.00 0.00	-5.10 -1.30 -0.32 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	7/12/2018 6/15/2018 2/5/2018	246974
MIDWEST FARMS LLC C/O OAK RIVER FARMS P O BOX 158 ATTN : CONTROLLER MONTEREY LA 71354	2018	117.173 9839 10953 ETC C160101154 BALES #102 MAINT			0.00 0.00	0.00 0.00	54.28 0.00 1884.38 0.00	0.00 0.00	54.27 0.00 1880.89 0.00	0.00 0.00	Chg Pen Int Pd Bal	3765.27 0.00	

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Ind/Com: 0.146588

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.
25-00011.000		110 5,470 CAUV 17,220	7.030 0	- 5,470	0.00	0.00	155.35 39.65 9.67 0.00 0.00	0.00 0.00 0.00 0.00 0.00	155.35 39.65 9.67 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		1/18/2018	247041
VICK VERNON A & ANN M LIFE ESTATE REMAINDER TO VERNON AR 5787 CHATTER FIELD DR DUBLIN OH 43017		7.03A 12129 7528			0.00 0.00 0.00	0.00 0.00 0.00	106.03 0.00	0.00 0.00	106.03 0.00	0.00 0.00		212.06 0.00		
25-00012.000	2018	510 12610	1.010 13,230	- 25,840 H 25,830	0.00	0.00	733.86 187.29 45.67 165.75 11.41 32.37	0.00 0.00 0.00 0.00 0.00 0.00	733.86 187.29 45.67 165.75 11.41 67.98	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			247054
WARD RALPH L ETAL 751 KIRKWOOD DR WEST JEFFERSON OH 43162		3-10 12237 11245 1.010A			0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 356.11	0.00 0.00 0.00	0.00 0.00 391.72	0.00 0.00 0.00		0.00 747.83		
25-00010.001	2018	199 95,570 CAUV 314,830	128.490 1,740	- 97,310	0.00	0.00	2763.60 705.30 171.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2763.60 705.30 171.99 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		6/13/2018 1/22/2018	247038
RALPH BRENTON ZIMMERMAN & ANGELA ZIMMERMAN JT LIVES 6475 LEWIS RD MECHANICSBURG OH 43044		128.497A 10608 7404 ETC			0.00 0.00 0.00	0.00 0.00 0.00	1886.31 0.00	0.00 0.00	1886.31 0.00	0.00 0.00		3772.62 0.00		
25-00013.000	2018	199 189,910 CAUV 491,050	200.430 5,280	- 195,190	0.00	0.00	5543.40 1414.73 344.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5543.40 1414.73 344.99 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 Chg Pen Int Chg Pen Int Pd Bal		6/13/2018 1/22/2018	247067
RALPH BRENTON ZIMMERMAN & ANGELA A ZIMMERMAN 6475 LEWIS RD MECHANICSBURG OH 43044		200.430A 12144 12145 ETC C160101002 ED RICHMOND #4 MAINT C160101085 WILLIAM RICHMOND #1 MAINT C160101154 BALES #102 MAINT			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	196.62 0.00 54.78 0.00 67.81 0.00 4102.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	196.62 0.00 54.78 0.00 67.80 0.00 4102.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		8205.77 0.00		

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District Totals	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
25 - SOMERFORD TWP - JONATHAN ALDER SD	-								
Real Property		0.00	0.00	77520.65	0.00	77520.65	-236.84	Chg	154804.46
				19036.87	0.00	19036.87	-60.44	Cre	38013.30
				4642.20	0.00	4642.20	-14.74	Nbc	9269.66
				497.25	0.00	497.25	0.00	Hms	994.50
				90.15	0.00	90.15	0.00	Ooc	180.30
				32.37	0.00	67.98	0.00	Pen	100.35
		0.00	0.00					Int	0.00
		0.00	0.00	52930.44	0.00	52768.78	0.00	Pd	105699.22
		0.00		356.11		391.72		Bal	747.83
Special Assessments		0.00	0.00	1284.15	0.00	1284.08	0.00	Chg	2568.23
				0.00	0.00	0.00	0.00	Pen	0.00
		0.00	0.00					Int	0.00
		0.00	0.00	1284.15	0.00	1284.08	0.00	Pd	2568.23
		0.00		0.00		0.00		Bal	0.00
Totals		0.00	0.00	78804.80	0.00	78804.73	-236.84	Chg	157609.53
				19036.87	0.00	19036.87	-60.44	Cre	38013.30
				4642.20	0.00	4642.20	-14.74	Nbc	9269.66
				497.25	0.00	497.25	0.00	Hms	994.50
				90.15	0.00	90.15	0.00	Ooc	180.30
				32.37	0.00	67.98	0.00	Pen	100.35
		0.00	0.00					Int	0.00
		0.00	0.00	54214.59	0.00	54052.86	0.00	Pd	108267.45
Land: 7,009,220 Impr: 266,110 Total: 7,275,330		0.00		356.11		391.72		Bal	747.83

