

2019 Auditors Tax List And Treasurers Duplicate of Real Property

06 - DEERCREEK TWP - JONATHAN ALDER SD

Tax Rate: 58.400

Agr/Res: 0.237422

Ind/Com: 0.157328

| Parcel No.   | BK-PG | Class   | Acres            | Lot No.                 | Prior  | Delq | December   | June  |  | Amt. Paid                                    | Pay                                | Bill   |        |
|--|-------|---|------------------|-------------------------|--------|------|--|---|--|--|------------------------------------|--------|--------|
| Current Name/Address   | CD Yr | Legal Description   | Impr             | Total                   | Delq   | Delq | Tax  | Tax   | Tax  | Bal. Due                                     | Dates                              | Seq    |        |
|  |       |   |                  |                         |        | Adj  | Adj  | Adj   | Adj  |  |                                    | No.    |        |
| 06-00027.000<br>1<br>AMERICAN TRANSMISSION SYSTEMS<br>INC<br>PO BOX 4747<br>OAK BROOK IL 60522-4747          |       | 880<br>0<br>PUBLIC UTILITY PERSONAL                                 | 0.000<br>44,690  | -<br>44,690             | 0.00   | 0.00 | 1304.95<br>0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | 1304.95<br>0.00<br>0.00<br>0.00<br>0.00                | 2609.90<br>0.00                              | 6/17/2020<br>2/11/2020             | 135263 |        |
| 06-00023.007<br>BAXTER GEORGE H J JR<br>2205 ST RT 29<br>LONDON OH 43140                                     |       | 510<br>13860<br>2.004A 8767 ETC                                     | 2.000<br>53,970  | -<br>67,830             | 0.00   | 0.00 | 1980.64<br>470.25<br>117.15<br>0.00<br>28.74<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 1980.64<br>470.25<br>117.15<br>0.00<br>28.74<br>136.45 | 2729.00<br>0.00                              | 8/12/2020<br>2/14/2020             | 135195 |        |
| 06-00016.001<br>CROSSLEY KEVIN W & JULIE R JT LIVES<br>2580 LAFAYETTE PLAIN CITY<br>LONDON OH 43140          |       | 510<br>13860<br>2.00A 12067 12176<br>C160101274 SCHROCK MAINTENANCE | 2.000<br>85,280  | -<br>99,140             | 0.00   | 0.00 | 2894.89<br>687.31<br>171.23<br>0.00<br>42.26<br>199.41   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 2894.89<br>687.31<br>171.23<br>0.00<br>42.26<br>418.76 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00                       |        | 135085 |
| 06-00014.000<br>18<br>DEPOY JEREMY L & ALLISON A JT LIVES<br>%CORELOGIC<br>3001 HACKBERRY<br>IRVING TX 75063 |       | 510<br>15120<br>3.00A 12153 12142<br>C160101069 HAMILTON #64 MAINT  | 0.000<br>34,160  | -<br>49,280             | 0.00   | 0.00 | 1438.98<br>341.65<br>85.12<br>0.00<br>20.19<br>0.00      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 1438.98<br>341.65<br>85.12<br>0.00<br>20.19<br>0.00    | 1986.76<br>0.00                              | 6/11/2020<br>1/31/2020             | 135027 |        |
| 06-00024.001<br>FINKE RANDALL D & ELIZABETH M<br>1285 SR 29 NE<br>LONDON OH 43140                            |       | 111<br>25,520 CAUV<br>59,490<br>20.0107A 8767 ETC                   | 20.010<br>73,360 | -<br>98,880             | 0.00   | 0.00 | 2887.30<br>685.51<br>170.78<br>0.00<br>36.22<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 2887.30<br>685.51<br>170.78<br>0.00<br>36.22<br>0.00   | 3989.58<br>0.00                              | 6/17/2020<br>2/14/2020             | 135221 |        |
| 06-00013.000<br>2019<br>GATTIS ERROL<br>2885 ST RT 38 NORTHEAST<br>LONDON OH 43140                           |       | 510<br>13290<br>1.555A 12067 12176<br>C160101174 DUN #112 MAINT     | 1.560<br>29,120  | -<br>42,410<br>H 40,610 | 747.80 | 0.00 | 1238.37<br>294.01<br>73.25<br>175.95<br>17.54<br>67.76   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 1238.37<br>294.01<br>73.25<br>175.95<br>17.54<br>0.00  | 2189.42<br>0.00                              | 7/13/2020<br>5/8/2020<br>3/13/2020 | 135014 |        |
| 06-00007.000<br>HAHN DONALD L & TERI A<br>2216 LAFAYETTE PC RD<br>LONDON OH 43140                            |       | 510<br>17280<br>4.7112A 12142 12153                                 | 4.710<br>64,760  | -<br>82,040<br>H 71,410 | 0.00   | 0.00 | 2395.57<br>568.76<br>141.70<br>175.95<br>30.83<br>147.83 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-147.83 | 2395.57<br>568.76<br>141.70<br>175.95<br>30.83<br>7.39 | 2956.66<br>0.00                              | 6/22/2020                          | 134947 |        |

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As of: 8/18/2020

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06 - DEERCREEK TWP - JONATHAN ALDER SD

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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.              |                        |        |
| 06-00014.002  |       | 199<br>6,910 CAUV<br>24,900   | 10.164<br>1,760     | -<br>8,670              | 0.00                         | 0.00                         | 253.16<br>60.10<br>14.98<br>0.00<br>0.00<br>0.00                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 253.16<br>60.10<br>14.98<br>0.00<br>0.00<br>0.00                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal | 364.48<br>0.00   | 6/19/2020<br>2/14/2020 | 317243 |
| JCW FARMS PARTNERSHIP<br>8331 VOGELSBURG RD<br>PLAIN CITY OH 43064            |       | 10.164A 12153 12142<br><br>C160101069 HAMILTON #64 MAINT  |                     |                         | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | 4.16<br>0.00<br>182.24<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00                                 | 4.16<br>0.00<br>182.24<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00                                 |   |                  |                        |        |
| 06-00024.000  |       | 199<br>307,320 CAUV<br>1,114,480  | 454.890<br>84,600   | -<br>391,920            | 0.00                         | 0.00                         | 11444.06<br>2717.07<br>676.91<br>0.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 11444.06<br>2717.07<br>676.91<br>0.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal | 16241.01<br>0.00 | 6/3/2020<br>2/6/2020   | 135218 |
| KING DALE R & JEAN M<br>1283 SR 29 NE<br>LONDON OH 43140                      |       | 454.8886A 8767 ETC<br><br>C160101133 GENEVA CHENOWETH #84 MAINT<br><br>C160101274 SCHROCK MAINTENANCE                                     |                     |                         | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | 20.63<br>0.00<br>49.80<br>0.00<br>8120.51<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 20.62<br>0.00<br>49.80<br>0.00<br>8120.50<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 |   |                  |                        |        |
| 06-00024.002  |       | 111<br>17,330 CAUV<br>34,570  | 9.840<br>75,020     | -<br>92,350<br>H 88,170 | 0.00                         | 0.00                         | 2696.62<br>640.24<br>159.50<br>175.95<br>38.07<br>0.00                  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 2696.62<br>640.24<br>159.50<br>175.95<br>38.07<br>0.00                  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal                      | 3365.72<br>0.00  | 6/3/2020<br>2/6/2020   | 135234 |
| KING DALE R & JEAN M<br>1283 SR 29 NE<br>LONDON OH 43140                      |       | 9.8416A 8767 ETC  |                     |                         | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 1682.86<br>0.00   | 0.00<br>0.00   | 1682.86<br>0.00   | 0.00<br>0.00   |   |                  |                        |        |
| 06-00002.000  |       | 110<br>27,530 CAUV<br>86,710  | 35.390<br>0         | -<br>27,530             | 0.00                         | 0.00                         | 803.88<br>190.86<br>47.55<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 803.88<br>190.86<br>47.55<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal                      | 1130.94<br>0.00  | 1/27/2020              | 134866 |
| MIDWEST FARMS LLC<br>%OAK RIVER FARMS<br>PO BOX 158<br>MONTEREY LA 71354      |       | 35.39A 12144 12145  |                     |                         | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 565.47<br>0.00  | 0.00<br>0.00   | 565.47<br>0.00  | 0.00<br>0.00   |   |                  |                        |        |
| 06-00009.000  |       | 111<br>2,209,610 CAUV<br>5,864,800  | 2380.980<br>108,430 | -<br>2,318,040          | 0.00                         | 0.00                         | 67686.77<br>16070.31<br>4003.65<br>0.00<br>0.00<br>0.00                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 67686.77<br>16070.31<br>4003.65<br>0.00<br>0.00<br>0.00                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal | 99834.91<br>0.00 | 1/27/2020              | 134963 |
| MIDWEST FARMS LLC<br>%OAK RIVER FARMS<br>PO BOX 158<br>MONTEREY LA 71354      |       | 2380.98A 10189 10791 ETC<br><br>C160101133 GENEVA CHENOWETH #84 MAINT<br><br>C160101154 BALES #102 MAINT<br><br>C160101174 DUN #112 MAINT |                     |                         | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | 478.08<br>0.00<br>167.27<br>0.00<br>1659.30<br>0.00<br>49917.46<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 478.07<br>0.00<br>167.27<br>0.00<br>1659.30<br>0.00<br>49917.45<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 |   |                  |                        |        |
| 06-00023.000  | 91    | 510<br>14320  | 2.450<br>15,270     | -<br>29,590             | 0.00                         | 0.00                         | 864.03<br>205.14<br>51.11<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 864.03<br>205.14<br>51.11<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal                      | 1215.56<br>0.00  | 6/18/2020<br>1/21/2020 | 135124 |
| MITCHELL RICHELLE L<br>WELLS FARGO<br>1 HOME CAMPUS ST<br>DES MOINES IA 50328 |       | 2.360A 8767 ETC   |                     |                         | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 607.78<br>0.00  | 0.00<br>0.00   | 607.78<br>0.00  | 0.00<br>0.00   |   |                  |                        |        |

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| Parcel No.   | BK-PG | Class  | Acres            | Lot No.      | Prior                | Delq                 | December  | June   |   | Amt.   | Pay  | Bill                   |        |
|--|-------|--|------------------|--------------|----------------------|----------------------|---|--|---|--|--|------------------------|--------|
| Current Name/Address   | CD Yr | Legal Description  | Impr             | Total        | Delq                 | Adj                  | Tax   | Tax  | Tax   | Paid   | Dates  | Seq                    |        |
|  |       |  |                  |              |                      |                      |   |  |   | Bal. Due                                     |  | No.                    |        |
| 06-00021.000   | 1     | 880<br>0<br>PUBLIC UTILITY PERSONAL  | 0.000<br>87,980  | -<br>87,980  | 0.00                 | 0.00                 | 2569.02<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 2569.02<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal | 6/17/2020<br>2/11/2020 | 135108 |
| OHIO EDISON CO<br>PO BOX 4747<br>OAK BROOK IL 60522-4747   |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 2569.02<br>0.00                                       | 0.00<br>0.00                                 | 2569.02<br>0.00                                       | 0.00<br>0.00                                 | 5138.04<br>0.00  |                        |        |
| 06-00022.000   | 62    | 880<br>0<br>PUBLIC UTILITY PERSONAL  | 0.000<br>91,280  | -<br>91,280  | 0.00                 | 0.00                 | 2665.38<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 2665.38<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal | 6/18/2020<br>2/14/2020 | 135111 |
| OHIO POWER CO<br>%AEP TAX DEPARTMENT<br>PO BOX 16428<br>COLUMBUS OH 43216                                      |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 2665.38<br>0.00                                       | 0.00<br>0.00                                 | 2665.38<br>0.00                                       | 0.00<br>0.00                                 | 5330.76<br>0.00  |                        |        |
| 06-00003.000   |       | 199<br>382,260 CAUV<br>972,330<br>396.867A 7560 12067 1216<br>C160101174 DUN #112 MAINT                            | 396.870<br>5,600 | -<br>387,860 | 0.00                 | 0.00                 | 11325.51<br>2688.92<br>669.90<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 11325.51<br>2688.92<br>669.90<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal | 6/8/2020<br>2/5/2020   | 134879 |
| PFLO INVESTMENTS LLC<br>110 S MILL ST<br>MILFORD CENTER OH 43045   |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 113.88<br>0.00  | 0.00<br>0.00                                 | 113.88<br>0.00  | 0.00<br>0.00                                 | 16161.14<br>0.00   |                        |        |
| 06-00026.000   |       | 880<br>0<br>PUBLIC UTILITY   | 0.000<br>0       | -<br>0       | 0.00                 | 0.00                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal |                        | 135247 |
| QWEST COMMUNICATIONS CORPORATION<br>QWEST COMM RIDE<br>1801 CALIFORNIA STREET<br>25TH FLOOR<br>DENVER CO 80202 |       |  |                  |              | 0.00<br>0.00         | 0.00<br>0.00         | 0.00<br>0.00  | 0.00<br>0.00                                 | 0.00<br>0.00  | 0.00<br>0.00                                 | 0.00<br>0.00   |                        |        |
| 06-00026.999   |       | 880<br>0<br>PUBLIC UTILITY   | 0.000<br>0       | -<br>0       | 0.00                 | 0.00                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal |                        | 135250 |
| QWEST COMMUNICATIONS CORPORATION<br>QWEST COMM RIDE<br>1801 CALIFORNIA STREET<br>25TH FLOOR<br>DENVER CO 80202 |       |  |                  |              | 0.00<br>0.00         | 0.00<br>0.00         | 0.00<br>0.00  | 0.00<br>0.00                                 | 0.00<br>0.00  | 0.00<br>0.00                                 | 0.00<br>0.00   |                        |        |
| 06-00014.001   |       | 100<br>64,390 CAUV<br>179,870<br>73.416A 12153 12142<br>C160101069 HAMILTON #64 MAINT<br>C160101174 DUN #112 MAINT | 73.416<br>0      | -<br>64,390  | 0.00                 | 0.00                 | 1880.19<br>446.40<br>111.21<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 1880.19<br>446.40<br>111.21<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal | 6/19/2020<br>2/14/2020 | 135030 |
| RESACA LAND HOLDINGS LLC<br>8331 VOGELSBURG RD<br>PLAIN CITY OH 43064  |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 9.00<br>0.00  | 0.00<br>0.00                                 | 9.00<br>0.00  | 0.00<br>0.00                                 | 2719.17<br>0.00  |                        |        |
|  |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 28.01<br>0.00   | 0.00<br>0.00                                 | 28.00<br>0.00   | 0.00<br>0.00                                 |  |                        |        |
|  |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 1359.59<br>0.00                                       | 0.00<br>0.00                                 | 1359.58<br>0.00                                       | 0.00<br>0.00                                 |  |                        |        |

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06 - DEERCREEK TWP - JONATHAN ALDER SD

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Ind/Com: 0.157328

| 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.                 |                                     |        |
| 06-00023.008         | 18    | 510<br>13860<br>2.004A TRACT B 8767 ETC   | 2.000<br>113,890  | -<br>127,750             | 0.00    | 0.00 | 3730.30<br>885.65<br>220.65<br>0.00<br>52.76<br>0.00<br>2571.24<br>0.00                                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 3730.30<br>885.65<br>220.65<br>0.00<br>52.76<br>0.00<br>2571.24<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal   | 5142.48<br>0.00     | 6/11/2020<br>1/31/2020              | 135205 |
| 06-00006.000         |       | 110<br>85,030 CAUV<br>211,950<br>86.51A 12153 12152<br>C160101057 DUNN-HAMILTON #177 MAINT                                  | 86.510<br>0       | -<br>85,030              | 0.00    | 0.00 | 2482.88<br>589.49<br>146.86<br>0.00<br>0.00<br>0.00<br>83.77<br>0.00<br>1830.30<br>0.00                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 2482.88<br>589.49<br>146.86<br>0.00<br>0.00<br>0.00<br>83.77<br>0.00<br>1830.30<br>0.00                             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal                      | 3660.60<br>0.00     | 6/22/2020<br>2/14/2020              | 134934 |
| 06-00007.001         |       | 100<br>65,290 CAUV<br>199,920<br>81.6088A 12142 12153<br>C160101174 DUN #112 MAINT  | 81.600<br>0       | -<br>65,290              | 0.00    | 0.00 | 1906.47<br>452.64<br>112.77<br>0.00<br>0.00<br>0.00<br>93.35<br>0.00<br>1434.41<br>0.00                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 1906.47<br>452.64<br>112.77<br>0.00<br>0.00<br>0.00<br>93.34<br>0.00<br>1434.40<br>0.00                             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal                      | 2868.81<br>0.00     | 6/22/2020<br>2/14/2020              | 134950 |
| 06-00005.000         |       | 110<br>59,610 CAUV<br>184,290<br>75.222A 8965 10927 7829<br>C160101069 HAMILTON #64 MAINT<br>C160101120 GLADE RUN #76 MAINT | 75.220<br>0       | -<br>59,610              | 1351.15 | 0.00 | 1740.61<br>413.26<br>102.96<br>0.00<br>0.00<br>0.00<br>4.00<br>0.00<br>14.92<br>0.00<br>1243.31<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 1740.61<br>413.26<br>102.96<br>0.00<br>0.00<br>0.00<br>4.00<br>0.40<br>14.91<br>1.49<br>1243.31<br>0.00<br>1,367.63 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal | 2615.26<br>1,367.63 | 2/10/2020<br>7/17/2019              | 134895 |
| 06-00005.003         |       | 100<br>1,290 CAUV<br>4,970<br>2.033A 8965 10927 7829  | 2.030<br>0        | -<br>1,290               | 29.24   | 0.00 | 37.67<br>8.95<br>2.23<br>0.00<br>0.00<br>0.00<br>26.49<br>0.00  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 37.67<br>8.95<br>2.23<br>0.00<br>0.00<br>0.00<br>26.49<br>0.00<br>2.65  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal   | 82.22<br>2.65       | 7/20/2020<br>2/10/2020<br>7/17/2019 | 134921 |
| 06-00010.000         |       | 111<br>18,320 CAUV<br>47,070<br>14.94A 8965 10927 ETC<br>TRACT Z  | 14.940<br>138,640 | -<br>156,960<br>H 86,920 | 3322.23 | 0.00 | 4583.23<br>1088.16<br>271.10<br>175.95<br>37.53<br>0.00<br>3010.49<br>0.00                              | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 4583.23<br>1088.16<br>271.10<br>175.95<br>37.53<br>0.00<br>3010.49<br>0.00<br>3,311.54                              | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal   | 6332.72<br>3,311.54 | 2/10/2020<br>7/17/2019              | 134976 |

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Tax Rate: 58.400

Agr/Res: 0.237422

Ind/Com: 0.157328

| 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.                                 |        |
| 06-00011.001  |       | 110<br>6,340 CAUV<br>29,400    | 12.000<br>0      | -<br>6,340   | 143.70   | 0.00         | 185.13<br>43.96<br>10.95<br>0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 185.13<br>43.96<br>10.95<br>0.00<br>0.00<br>13.02      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen              | 7/20/2020<br>2/10/2020<br>7/17/2019 | 134992 |
| SCHROCK EMMETT M<br>2955 ST RT 29 NE<br>LONDON OH 43140       |       | 12.00A 8965 10967 ETC          |                  |              | 0.00<br>143.70<br>0.00                                     | 0.00<br>0.00 | 130.22<br>0.00                                       | 0.00<br>0.00                         | 130.22<br>13.02  | 0.00<br>0.00                         | Int<br>Pd<br>Bal                                    | 404.14<br>13.02                     |        |
| 06-00012.000  |       | 199<br>46,210 CAUV<br>161,900  | 66.080<br>10,200 | -<br>56,410  | 2685.12  | 0.00         | 1647.17<br>391.07<br>97.43<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 1647.17<br>391.07<br>97.43<br>0.00<br>0.00<br>115.87   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen              | 2/10/2020<br>7/17/2019              | 135001 |
| SCHROCK EMMETT M<br>2955 ST RT 29 NE<br>LONDON OH 43140       |       | 66.079A 8965 10967 TRACT L     |                  |              | 0.00<br>2685.12<br>0.00                                    | 0.00<br>0.00 | 1158.67<br>0.00                                      | 0.00<br>0.00                         | 0.00<br>1,274.54                                       | 0.00<br>0.00                         | Int<br>Pd<br>Bal                                    | 3843.79<br>1,274.54                 |        |
| 06-00015.002  |       | 110<br>28,860 CAUV<br>120,880  | 49.340<br>0      | -<br>28,860  | 1373.73  | 0.00         | 842.71<br>200.08<br>49.85<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 842.71<br>200.08<br>49.85<br>0.00<br>0.00<br>59.28     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen              | 2/10/2020<br>7/17/2019              | 135069 |
| SCHROCK EMMETT M<br>2955 ST RT 29 NE<br>LONDON OH 43140       |       | 49.343A 1333 TRACT O           |                  |              | 0.00<br>12.75<br>0.00<br>1386.48<br>0.00                   | 0.00<br>0.00 | 5.52<br>0.00   | 0.00<br>0.00                         | 5.52<br>0.55   | 0.00<br>0.00                         | Chg<br>Pen<br>Int<br>Pd<br>Bal                      | 1984.78<br>658.13                   |        |
| 06-00023.002  |       | 110<br>3,840 CAUV<br>7,670     | 3.130<br>0       | -<br>3,840   | 87.04  | 0.00         | 112.13<br>26.62<br>6.63<br>0.00<br>0.00<br>0.00      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 112.13<br>26.62<br>6.63<br>0.00<br>0.00<br>7.89        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen              | 7/20/2020<br>2/10/2020<br>7/17/2019 | 135140 |
| SCHROCK EMMETT M<br>2955 ST RT 29 NE<br>LONDON OH 43140       |       | 3.129A 8767 ETC TRACT P        |                  |              | 0.00<br>1.49<br>0.00<br>88.53<br>0.00                      | 0.00<br>0.00 | 1.36<br>0.00   | 0.00<br>0.00                         | 1.35<br>0.14   | 0.00<br>0.00                         | Chg<br>Pen<br>Int<br>Pd<br>Bal                      | 249.00<br>8.03                      |        |
| 06-00023.003  |       | 110<br>199,940 CAUV<br>633,770 | 258.680<br>0     | -<br>199,940 | 4531.98  | 0.00         | 5838.25<br>1386.13<br>345.33<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 5838.25<br>1386.13<br>345.33<br>0.00<br>0.00<br>410.68 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen              | 2/10/2020<br>7/17/2019              | 135153 |
| SCHROCK EMMETT M<br>2955 ST RT 29 NE<br>LONDON OH 43140       |       | 258.678A 8767 ETC              |                  |              | 0.00<br>49.85<br>0.00<br>157.23<br>0.00<br>4739.06<br>0.00 | 0.00<br>0.00 | 45.32<br>0.00  | 0.00<br>0.00                         | 45.32<br>4.53  | 0.00<br>0.00                         | Chg<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal | 9034.12<br>4,724.55                 |        |
| 06-00015.001  |       | 110<br>4,880 CAUV<br>14,090    | 5.750<br>0       | -<br>4,880   | 0.00   | 0.00         | 142.50<br>33.84<br>8.43<br>0.00<br>0.00<br>0.00      | 0.00<br>0.00<br>0.00<br>0.00         | 142.50<br>33.84<br>8.43<br>0.00<br>0.00                | 0.00<br>0.00<br>0.00<br>0.00         | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen              | 12/27/2019                          | 135056 |
| SCHROCK FAMILY FARMS, LLC<br>2955 SR 29 NE<br>LONDON OH 43140 |       | 5.751A 1333                    |                  |              | 0.00<br>0.00<br>0.00                                       | 0.00<br>0.00 | 100.23<br>0.00                                       | 0.00<br>0.00                         | 100.23<br>0.00   | 0.00<br>0.00                         | Int<br>Pd<br>Bal                                    | 200.46<br>0.00                      |        |

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Tax Rate: 58.400

Agr/Res: 0.237422

Ind/Com: 0.157328

| 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.             |        |
| 06-00023.001  |       | 110<br>24,150 CAUV<br>89,110                                   | 36.370<br>0      | -<br>24,150  | 0.00                 | 0.00                 | 705.18<br>167.43<br>41.71<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 705.18<br>167.43<br>41.71<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen | 12/27/2019      | 135137 |
| SCHROCK FAMILY FARMS, LLC<br>2955 SR 29 NE<br>LONDON OH 43140 |       | 36.366A 8767 ETC TRACT E<br><br>C160101274 SCHROCK MAINTENANCE |                  |              | 0.00<br>0.00         | 0.00<br>0.00         | 46.40<br>0.00                                       | 0.00<br>0.00                                 | 46.39<br>0.00                                       | 0.00<br>0.00                                 | Chg<br>Pen                             |                 |        |
|   |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 542.44<br>0.00                                      | 0.00<br>0.00                                 | 542.43<br>0.00                                      | 0.00<br>0.00                                 | Pd<br>Bal                              | 1084.87<br>0.00 |        |
| 06-00005.001  |       | 110<br>6,840 CAUV<br>25,500                                    | 10.410<br>0      | -<br>6,840   | 0.00                 | 0.00                 | 199.73<br>47.42<br>11.81<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 199.73<br>47.42<br>11.81<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen | 12/30/2019      | 134905 |
| SCHROCK PAUL W<br>2800 ST RT 29 NE<br>LONDON OH 43140         |       | 10.407A 8965 10927 7829<br>TRACT A                             |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 140.50<br>0.00                                      | 0.00<br>0.00                                 | 140.50<br>0.00                                      | 0.00<br>0.00                                 | Pd<br>Bal                              | 281.00<br>0.00  |        |
| 06-00005.002  |       | 100<br>3,500 CAUV<br>16,710                                    | 6.820<br>0       | -<br>3,500   | 0.00                 | 0.00                 | 102.20<br>24.26<br>6.05<br>0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 102.20<br>24.26<br>6.05<br>0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen | 12/30/2019      | 134918 |
| SCHROCK PAUL W<br>2800 SR 29 NE<br>LONDON OH 43140            |       | 6.818A 8965 10927 7829<br><br>C160101120 GLADE RUN #76 MAINT   |                  |              | 0.00<br>0.00         | 0.00<br>0.00         | 1.35<br>0.00  | 0.00<br>0.00                                 | 1.35<br>0.00  | 0.00<br>0.00                                 | Chg<br>Pen                             |                 |        |
|   |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 73.24<br>0.00                                       | 0.00<br>0.00                                 | 73.24<br>0.00                                       | 0.00<br>0.00                                 | Pd<br>Bal                              | 146.48<br>0.00  |        |
| 06-00015.000  |       | 111<br>122,490 CAUV<br>406,920                                 | 161.820<br>9,220 | -<br>131,710 | 0.00                 | 0.00                 | 3845.93<br>913.11<br>227.49<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 3845.93<br>913.11<br>227.49<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen | 12/30/2019      | 135043 |
| SCHROCK PAUL W<br>2800 ST RT 29 NE<br>LONDON OH 43140         |       | 161.820A 1333 TRACT C<br><br>C160101069 HAMILTON #64 MAINT     |                  |              | 0.00<br>0.00         | 0.00<br>0.00         | 73.32<br>0.00                                       | 0.00<br>0.00                                 | 73.32<br>0.00                                       | 0.00<br>0.00                                 | Chg<br>Pen                             |                 |        |
|   |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 2778.65<br>0.00                                     | 0.00<br>0.00                                 | 2778.65<br>0.00                                     | 0.00<br>0.00                                 | Pd<br>Bal                              | 5557.30<br>0.00 |        |
| 06-00023.004  |       | 110<br>7,630 CAUV<br>22,640                                    | 9.250<br>0       | -<br>7,630   | 0.00                 | 0.00                 | 222.80<br>52.90<br>13.18<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 222.80<br>52.90<br>13.18<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen | 12/30/2019      | 135166 |
| SCHROCK PAUL W<br>2800 ST RT 29 NE<br>LONDON OH 43140         |       | 9.246A 8767 ETC TRACT F  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 156.72<br>0.00                                      | 0.00<br>0.00                                 | 156.72<br>0.00                                      | 0.00<br>0.00                                 | Pd<br>Bal                              | 313.44<br>0.00  |        |
| 06-00023.005  |       | 110<br>12,970 CAUV<br>47,210                                   | 19.270<br>0      | -<br>12,970  | 0.00                 | 0.00                 | 378.72<br>89.91<br>22.40<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 378.72<br>89.91<br>22.40<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen | 12/30/2019      | 135179 |
| SCHROCK PAUL W<br>2800 ST RT 29 NE<br>LONDON OH 43140         |       | 19.267A 8767 ETC TRACT G<br><br>C160101274 SCHROCK MAINTENANCE |                  |              | 0.00<br>0.00         | 0.00<br>0.00         | 34.52<br>0.00                                       | 0.00<br>0.00                                 | 34.51<br>0.00                                       | 0.00<br>0.00                                 | Chg<br>Pen                             |                 |        |
|   |       |  |                  |              | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 300.93<br>0.00                                      | 0.00<br>0.00                                 | 300.92<br>0.00                                      | 0.00<br>0.00                                 | Pd<br>Bal                              | 601.85<br>0.00  |        |

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Agr/Res: 0.237422

Ind/Com: 0.157328

| 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   | Adj   |   |  | Bal. Due         |   | No.    |
| 06-00023.006                           |       | 110<br>17,920 CAUV<br>96,240<br><br>39.282A 8767 ETC TRACT H<br><br>C160101274 SCHROCK MAINTENANCE                                      | 39.280<br>0        | -<br>17,920               | 0.00                      | 0.00         | 523.26<br>124.23<br>30.95<br>0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | 523.26<br>124.23<br>30.95<br>0.00<br>0.00<br>0.00               | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal                      | 876.89<br>0.00   | 12/30/2019  | 135182 |
| 06-00016.000                           |       | 111<br>407,920 CAUV<br>1,104,570<br><br>444.375A 12067 12176 ETC<br><br>C160101174 DUN #112 MAINT<br><br>C160101274 SCHROCK MAINTENANCE | 442.295<br>164,830 | -<br>572,750<br>H 126,110 | 0.00                      | 0.00         | 16724.30<br>3970.71<br>989.24<br>175.95<br>54.45<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | 16724.30<br>3970.71<br>989.24<br>175.95<br>54.45<br>0.00        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Chg<br>Pen<br>Int<br>Pd<br>Bal | 23391.02<br>0.00 | 6/22/2020<br>2/3/2020   | 135072 |
| 06-00020.000                           |       | 880<br>0<br><br>PUBLIC UTILITY PERSONAL   | 0.00<br>0          | -<br>0                    | 0.00                      | 0.00         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal   | 0.00<br>0.00     |   | 135098 |
| District Totals                        | -     | -   |                    |                           | Prior Delq                | Tax Adj      | Dec Tax  | Tax Adj   | June Tax  | Tax Adj   | -  |                  | Totals  |        |
| 06 - DEERCREEK TWP - JONATHAN ALDER SD | -     | Real Property   |                    |                           | 14271.99                  | 0.00         | 162280.49<br>36976.35<br>9212.06<br>879.75<br>358.59<br>415.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-147.83 | 162280.49<br>36976.35<br>9212.06<br>879.75<br>358.59<br>1595.48 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-143.84 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal   |                  | 338832.97<br>73952.70<br>18424.12<br>1759.50<br>717.18<br>1718.81<br>15.58<br>229981.37<br>15732.49 |        |
|  |       | Special Assessments   |                    |                           | 243.15                    | 0.00         | 3314.74<br>0.46  | 0.00<br>0.00                                    | 3314.62<br>22.15  | 0.00<br>0.00                                    | Chg<br>Pen<br>Int<br>Pd<br>Bal   |                  | 6872.51<br>22.61<br>0.02<br>6652.91<br>242.23   |        |
|  |       | Totals  |                    |                           | 14515.14                  | 0.00         | 165595.23<br>36976.35<br>9212.06<br>879.75<br>358.59<br>415.46 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-147.83 | 165595.11<br>36976.35<br>9212.06<br>879.75<br>358.59<br>1617.63 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>-143.84 | Chg<br>Cre<br>Nbc<br>Hms<br>Ooc<br>Pen<br>Int<br>Pd<br>Bal   |                  | 345705.48<br>73952.70<br>18424.12<br>1759.50<br>717.18<br>1718.81<br>15.58<br>236634.28<br>15974.72 |        |
|  |       | Land: 11,863,550 Impr: 1,292,060 Total: 13,155,610  |                    |                           | 15.60<br>14530.74<br>0.00 | 0.00<br>0.00 | 116238.66<br>2197.45   | 0.00<br>0.00                                    | 105864.88<br>13777.27   | 0.00<br>0.00                                    |  |                  |   |        |

