

2020 Auditors Tax List And Treasurers Duplicate of Real Property

06 - DEERCREEK TWP - JONATHAN ALDER SD

Tax Rate: 58.550

Agr/Res: 0.239858

Ind/Com: 0.172077

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq
		Legal Description				Adj	Adj	Adj	Adj			No.
06-00027.000		880 0	0.000 50,810	- 50,810	0.00	0.00	1487.46 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1487.46 0.00 0.00 0.00 0.00		6/18/2021 2/12/2021	135263
AMERICAN TRANSMISSION SYSTEMS INC PO BOX 4747 OAK BROOK IL 60522-4747		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00	1487.46 0.00	0.00	1487.46 0.00	2974.92 0.00		
06-00023.007		510 15110	1.794 61,480	- 76,590	1500.95	-136.45	2242.17 537.80 131.82 0.00 32.48 0.00	0.00 0.00 0.00 0.00 0.00	2242.17 537.80 131.82 0.00 32.48 0.00		6/16/2021 2/12/2021 8/12/2020	135195
BAXTER GEORGE H J JR 2205 ST RT 29 LONDON OH 43140		1.794A 8767 ETC			0.00 1364.50 0.00	0.00	1540.07 0.00	0.00	1540.07 0.00	4444.64 0.00		
06-00016.001	2020	510 15400	2.000 90,010	- 105,410	4606.35	0.00	3085.88 740.17 181.42 0.00 39.13 212.52	0.00 0.00 0.00 0.00 0.00	3085.88 740.17 181.42 0.00 39.13 446.28			135085
CROSSLEY KEVIN W & JULIE R JT LIVES 2580 LAFAYETTE PLAIN CITY LONDON OH 43140		2.00A 12067 12176  C160101274 SCHROCK MAINTENANCE			178.25 8.28	0.00	3.59 0.36	0.00	3.58 0.75	0.00		
					0.32 0.00	0.00	0.00	0.00	0.00	0.00		
					4,793.20		2,341.63		2,575.77	9,710.60		
06-00014.000		510 16800	0.000 44,750	- 61,550	0.00	0.00	1801.88 432.20 105.93 0.00 25.28 0.00	0.00 0.00 0.00 0.00	1801.88 432.20 105.93 0.00 25.28 0.00		6/21/2021 2/9/2021	135027
DEPOY JEREMY L & ALLISON A JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		3.00A 12153 12142  C160101069 HAMILTON #64 MAINT			0.00 0.00	0.00	1.36 0.00	0.00	1.36 0.00			
					0.00 0.00 0.00	0.00	1239.83 0.00	0.00	1239.83 0.00	2479.66 0.00		
06-00024.001		111 20,650 CAUV 70,150	19.875 98,490	- 119,140	0.00	0.00	3487.82 836.58 205.05 0.00 48.40 0.00	0.00 0.00 0.00 0.00	3487.82 836.58 205.05 0.00 48.40 0.00		6/7/2021 2/12/2021	135221
FINKE ELIZABETH M 1285 SR 29 NE LONDON OH 43140		19.8747A 8767 ETC			0.00 0.00 0.00	0.00	2397.79 0.00	0.00	2397.79 0.00	4795.58 0.00		
06-00013.000		510 14770	1.560 36,920	- 51,690	0.00	0.00	1513.22 362.95 88.96 175.89 21.53 0.00	0.00 0.00 0.00 0.00	1513.22 362.95 88.96 175.89 21.53 0.00		6/16/2021 2/1/2021 1/9/2021 7/13/2020	135014
GATTIS ERROL 2885 ST RT 38 NORTHEAST LONDON OH 43140		1.555A 12067 12176  C160101174 DUN #112 MAINT			0.00 0.00	0.00	0.95 0.00	0.00	0.94 0.00			
					0.00 0.00	0.00	864.84 0.00	0.00	864.83 0.00	1729.67 0.00		
06-00007.000		510 19190	4.710 70,660	- 89,850	155.22	-155.22	2630.36 630.91 154.64 175.89 34.25 0.00	0.00 0.00 0.00 0.00	2630.36 630.91 154.64 175.89 34.25 0.00		6/18/2021 2/11/2021	134947
HAHN DONALD L & TERI A 2216 LAFAYETTE PC RD LONDON OH 43140		4.7112A 12142 12153			0.00 0.00	0.00	1634.67 0.00	0.00	1634.67 0.00	3269.34 0.00		

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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 3,710 CAUV 30,240  10.164A 12153 12142  C160101069 HAMILTON #64 MAINT  C160101174 DUN #112 MAINT	10.164 4,870	- 8,580	0.00	0.00	251.18 60.25 14.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	251.18 60.25 14.77 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	6/17/2021 2/11/2021	317243
JCW FARMS PARTNERSHIP 8677 VOGELSBURG RD PLAIN CITY OH 43064										364.37 0.00			
06-00024.000		199 169,280 CAUV 1,338,300  449.8476A 8767 ETC  C160101133 GENEVA CHENOWETH #84 MAINT  C160101274 SCHROCK MAINTENANCE	449.848 98,080	- 267,360	0.00	0.00	7826.96 1877.35 460.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7826.96 1877.35 460.15 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	6/1/2021 1/21/2021	135218
KING DALE R & JEAN M 1283 SR 29 NE LONDON OH 43140										11119.77 0.00			
06-00024.002		111 16,220 CAUV 39,030  9.4116A 8767 ETC	9.412 100,490	- 116,710 H 108,680	0.00	0.00	3416.69 819.52 200.87 175.89 46.76 0.00	0.00 0.00 0.00 0.00 0.00	3416.69 819.52 200.87 175.89 46.76 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/1/2021 1/21/2021	135234
KING DALE R & JEAN M 1283 SR 29 NE LONDON OH 43140										4347.30 0.00			
06-00002.000		110 15,720 CAUV 105,290  35.39A 12144 12145	35.390 0	- 15,720	0.00	0.00	460.20 110.38 27.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00	460.20 110.38 27.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/9/2021	134866
MIDWEST FARMS LLC C/O OAK RIVER FARMS 8789 PENROSE LANE SUITE 400 LENEXA KS 66219										645.52 0.00			
06-00009.000		111 1,338,460 CAUV 7,116,200  2380.883A 10189 10791 ETC  C160101133 GENEVA CHENOWETH #84 MAINT  C160101154 BALES #102 MAINT  C160101174 DUN #112 MAINT	2380.883 112,750	- 1,451,210	0.00	0.00	42484.17 10190.15 2497.68 0.00 0.00 2979.63	0.00 0.00 0.00 0.00 -2979.63	42484.17 10190.15 2497.68 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 Chg Pen Int Pd Bal	5/10/2021 2/22/2021	134963
MIDWEST FARMS LLC C/O OAK RIVER FARMS 8789 PENROSE LANE SUITE 400 LENEXA KS 66219										64201.97 0.00			

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		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.		
06-00023.000 91 MITCHELL RICHELLE L WELLS FARGO 1 HOME CAMPUS ST DES MOINES IA 50328		510 15900 2.360A 8767 ETC	2.450 21,610	- 37,510	0.00	0.00	1098.11 263.39 64.56 0.00 0.00 0.00 770.16 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1098.11 263.39 64.56 0.00 0.00 0.00 770.16 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	1540.32 0.00	6/17/2021 1/25/2021	135124
06-00021.000 1 OHIO EDISON CO PO BOX 4747 OAK BROOK IL 60522-4747		880 0 PUBLIC UTILITY PERSONAL	0.000 92,130	- 92,130	0.00	0.00	2697.11 0.00 0.00 0.00 0.00 0.00 2697.11 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2697.11 0.00 0.00 0.00 0.00 0.00 2697.11 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	5394.22 0.00	6/18/2021 2/12/2021	135108
06-00022.000 62 OHIO POWER CO %AEP TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216		880 0 PUBLIC UTILITY PERSONAL	0.000 96,010	- 96,010	0.00	0.00	2810.69 0.00 0.00 0.00 0.00 0.00 2810.69 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2810.69 0.00 0.00 0.00 0.00 0.00 2810.69 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	5621.38 0.00	6/18/2021 2/11/2021	135111
06-00003.000 PFLO INVESTMENTS LLC 110 S MILL ST MILFORD CENTER OH 43045		199 232,270 CAUV 1,180,690 396.867A 7560 12067 1216 C160101174 DUN #112 MAINT	396.870 6,510	- 238,780	0.00	0.00	6990.28 1676.67 410.97 0.00 0.00 0.00 113.88 0.00 5016.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6990.28 1676.67 410.97 0.00 0.00 0.00 113.88 0.00 5016.52 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	10033.04 0.00	6/7/2021 2/11/2021	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 0.00 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	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 0.00 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	0.00 0.00		135250

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		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.		
06-00014.001		100 37,780 CAUV 218,410	73.416 0	- 37,780	0.00	0.00	1106.01 265.29 65.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1106.01 265.29 65.02 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	1621.67 0.00	6/17/2021 2/11/2021	135030
RESACA LAND HOLDINGS LLC 8677 VOGLESBURG RD PLAIN CITY OH 43064		73.416A 12153 12142  C160101069 HAMILTON #64 MAINT  C160101174 DUN #112 MAINT					9.00 0.00 26.14 0.00 810.84 0.00	0.00 0.00 0.00 0.00 0.00	9.00 0.00 26.13 0.00 810.83 0.00	0.00 0.00 0.00 0.00 0.00				
06-00023.008	18	510 15120	1.798 117,690	- 132,810	0.00	0.00	3888.01 932.57 228.58 0.00 54.52 0.00	0.00 0.00 0.00 0.00 0.00	3888.01 932.57 228.58 0.00 54.52 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	5344.68 0.00	6/4/2021 2/9/2021	135205
MATTHEW L ROADEN %CORELOGIC 3001 HACKBERRY IRVING TX 75063		1.798A TRACT B 8767 ETC					2672.34 0.00	0.00 0.00	2672.34 0.00	0.00 0.00				
06-00006.000		110 52,680 CAUV 257,370	86.510 0	- 52,680	0.00	0.00	1542.21 369.91 90.67 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1542.21 369.91 90.67 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	2330.80 0.00	6/21/2021 2/12/2021	134934
ROMAN CATHOLIC DIOCESE BISHOP OF COLS ST PATRICK CHURCH 61 SOUTH UNION STREET LONDON OH 43140		86.51A 12153 12152  C160101057 DUNN-HAMILTON #177 MAINT					83.77 0.00 1165.40 0.00	0.00 0.00 0.00	83.77 0.00 1165.40 0.00	0.00 0.00 0.00				
06-00007.001		100 37,480 CAUV 242,760	81.600 0	- 37,480	0.00	0.00	1097.23 263.18 64.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1097.23 263.18 64.51 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	1725.77 0.00	6/21/2021 2/12/2021	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					93.35 0.00 862.89 0.00	0.00 0.00 0.00	93.34 0.00 862.88 0.00	0.00 0.00 0.00				
06-00005.000	2020	110 35,330 CAUV 223,780	75.220 0	- 35,330	1346.83	0.00	1034.29 248.09 60.81 0.00 0.00 72.54	0.00 0.00 0.00 0.00	1034.29 248.09 60.81 0.00 0.00 76.16	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	3037.30 0.00	6/22/2021 12/14/2020	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					4.00 0.40 0.09 16.40 0.34 1396.12 0.00	0.00 0.00 0.00 0.00	4.00 0.42 0.00 14.91 1.56 818.74 0.00	0.00 0.00 0.00 0.00 0.00				
06-00005.003		100 650 CAUV 6,040	2.030 0	- 650	29.14	0.00	19.03 4.57 1.12 0.00 0.00 1.33	0.00 0.00 0.00 0.00	19.03 4.57 1.12 0.00 0.00 1.40	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	58.61 0.00	6/22/2021 7/20/2020	134921
SCHROCK EMMETT M 2955 SR 29 NE LONDON OH 43140		2.033A 8965 10927 7829					0.06 29.20 0.00	0.00 0.00	14.67 0.00	0.00 0.00				



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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.		
06-00015.001		110 2,830 CAUV 17,110  SCHROCK FAMILY FARMS, LLC 2955 SR 29 NE LONDON OH 43140	5.750 0	- 2,830	0.00	0.00	82.85 19.87 4.87 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	82.85 19.87 4.87 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	116.22 0.00	1/9/2021 12/30/2020	135056
06-00023.001		110 13,930 CAUV 107,200  SCHROCK FAMILY FARMS, LLC 2955 SR 29 NE LONDON OH 43140	36.034 0	- 13,930	0.00	0.00	407.80 97.81 23.98 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	407.80 97.81 23.98 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	664.81 0.00	1/9/2021 12/30/2020	135137
06-00005.001		110 3,940 CAUV 30,970  SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	10.410 0	- 3,940	0.00	0.00	115.34 27.66 6.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	115.34 27.66 6.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	161.80 0.00	1/9/2021 12/29/2020	134905
06-00005.002		100 1,910 CAUV 20,290  SCHROCK PAUL W 2800 SR 29 NE LONDON OH 43140	6.820 0	- 1,910	0.00	0.00	55.92 13.42 3.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	55.92 13.42 3.29 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	81.12 0.00	1/9/2021 12/29/2020	134918
06-00015.000		111 79,350 CAUV 492,440  SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	161.820 15,550	- 94,900	0.00	0.00	2778.20 666.37 163.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2778.20 666.37 163.33 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	4043.64 0.00	1/9/2021 12/29/2020	135043
06-00023.004		110 4,510 CAUV 27,490  SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	9.250 0	- 4,510	0.00	0.00	132.03 31.67 7.76 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	132.03 31.67 7.76 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	185.20 0.00	1/9/2021 12/29/2020	135166

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
06-00023.005		110 7,980 CAUV 56,490	18.988 0	- 7,980	0.00	0.00	233.61 56.03 13.73 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	233.61 56.03 13.73 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	1/9/2021 12/29/2020	135179
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140		18.988A 8767 ETC TRACT G  C160101274 SCHROCK MAINTENANCE			0.00 0.00	0.00 0.00	0.00 0.00 34.52 0.00	0.00 0.00 0.00 0.00	0.00 0.00 34.51 0.00	0.00 0.00 0.00 0.00	Int Chg Pen		
					0.00 0.00 0.00	0.00 0.00 0.00	198.37 0.00	0.00 0.00	198.36 0.00	0.00 0.00	Pd Bal	396.73 0.00	
06-00023.006		110 10,310 CAUV 114,500	38.488 0	- 10,310	0.00	0.00	301.83 72.40 17.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	301.83 72.40 17.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	1/9/2021 12/29/2020	135182
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140		38.488A 8767 ETC TRACT H  C160101274 SCHROCK MAINTENANCE			0.00 0.00	0.00 0.00	0.00 0.00 70.37 0.00	0.00 0.00 0.00 0.00	0.00 0.00 70.36 0.00	0.00 0.00 0.00 0.00	Int Chg Pen		
					0.00 0.00 0.00	0.00 0.00 0.00	282.05 0.00	0.00 0.00	282.04 0.00	0.00 0.00	Pd Bal	564.09 0.00	
06-00016.000		111 253,770 CAUV 1,344,070	444.375 204,970	- 458,740 H 150,880	0.00	0.00	13429.61 3221.19 789.54 175.89 64.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	13429.61 3221.19 789.54 175.89 64.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/21/2021 2/11/2021	135072
THOMAS DAVID A & LA DONNA L JT LIVES TOD LADONNA L THOMAS 1700 DUN ROAD LONDON OH 43140		444.375A 12067 12176 ETC  C160101174 DUN #112 MAINT  C160101274 SCHROCK MAINTENANCE			0.00 0.00	0.00 0.00	0.00 0.00 103.70 0.00	0.00 0.00 0.00 0.00	0.00 0.00 103.70 0.00	0.00 0.00 0.00 0.00	Int Chg Pen		
					0.00 0.00 0.00	0.00 0.00 0.00	57.86 0.00 9339.63 0.00	0.00 0.00 0.00 0.00	57.86 0.00 9339.63 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	18679.26 0.00	





**2020 Auditors Tax List And Treasurers Duplicate of Real Property**

As of: 8/4/2021

Page: 1

Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	17624.11	-291.67	120929.77 27328.08 6698.31 879.45 411.78 3852.22	0.00 0.00 0.00 0.00 0.00 -2979.63	120929.77 27328.08 6698.31 879.45 411.78 1200.69	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	259191.98 54656.16 13396.62 1758.90 823.56 2073.28 410.04 181346.34 9693.72
	410.04 12957.88 4784.60	0.00 0.00	84147.06 2337.68	0.00	84241.40 2571.44	0.00 0.00	Int Pd Bal	410.04 181346.34 9693.72
Special Assessments	243.72	0.00	3314.74 233.41	0.00 -230.47	3314.61 12.85	0.00 0.00	Chg Pen Int Pd Bal	6,873.07 15.79 5.20 6,877.18 16.88
	5.20 240.32 8.60	0.00 0.00	3,313.73 3.95	0.00	3,323.13 4.33	0.00		
Totals	17867.83	-291.67	124244.51 27328.08 6698.31 879.45 411.78 4085.63	0.00 0.00 0.00 0.00 0.00 -3210.10	124244.38 27328.08 6698.31 879.45 411.78 1213.54	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	266356.72 54656.16 13396.62 1758.90 823.56 2073.28 410.04 188223.52 9710.60
Land: 14,355,160 Impr: 1,498,470 Total: 15,853,630	415.24 13198.20 4793.20	0.00 0.00	87460.79 2341.63	0.00	87564.53 2575.77	0.00		