

2020 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 8/11/2021

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25 - SOMERFORD 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.	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 17650	3.610 80,000	- 97,650	0.00	0.00	2858.70 685.68 168.07 0.00 40.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2858.70 685.68 168.07 0.00 40.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/11/2021 2/4/2021	247012
LITTLE JEFFREY GALE & KATHERINE CAROL %LERETA 901 CORPORATE CENTER DRIVE POMONA CA 91768		3-6A 9839-10619 3.6153A			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		C160101154 BALES #102 MAINT			0.00	0.00	2.90 0.00	0.00 0.00	2.90 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
					0.00	0.00	1967.52 0.00	0.00 0.00	1967.52 0.00	0.00 0.00	Pd Bal	3935.04 0.00	
25-00002.000		100 56,580 CAUV 311,220	104.610 0	- 56,580	0.00	0.00	1656.38 397.30 97.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1656.38 397.30 97.38 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	2/9/2021	246958
MIDWEST FARMS LLC C/O OAK RIVER FARMS 8789 PENROSE LANE SUITE 400 LENEXA KS 66219		3-4 12144 12145 104.610A			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		C160101154 BALES #102 MAINT			0.00	0.00	75.68 0.00	0.00 0.00	75.67 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
					0.00	0.00	1237.38 0.00	0.00 0.00	1237.37 0.00	0.00 0.00	Pd Bal	2474.75 0.00	
25-00004.000		110 54,240 CAUV 348,590	117.173 0	- 54,240	0.00	0.00	1587.88 380.87 93.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1587.88 380.87 93.35 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	2/9/2021	246974
MIDWEST FARMS LLC C/O OAK RIVER FARMS 8789 PENROSE LANE SUITE 400 LENEXA KS 66219		117.173 9839 10953 ETC			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		C160101154 BALES #102 MAINT			0.00	0.00	86.84 0.00	0.00 0.00	86.84 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
					0.00	0.00	1200.50 0.00	0.00 0.00	1200.50 0.00	0.00 0.00	Pd Bal	2401.00 0.00	
25-00005.000		110 824,120 CAUV 4,871,770	1637.570 0	- 824,120	0.00	0.00	24126.11 5786.83 1418.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	24126.11 5786.83 1418.40 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	2/9/2021	246987
MIDWEST FARMS LLC C/O OAK RIVER FARMS 8789 PENROSE LANE SUITE 400 LENEXA KS 66219		1637.57 6201-7404			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		C160101154 BALES #102 MAINT			0.00	0.00	923.49 0.00	0.00 0.00	923.49 0.00	0.00 0.00	Chg Pen Int		
		C160101174 DUN #112 MAINT			0.00	0.00	112.49 0.00	0.00 0.00	112.49 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
					0.00	0.00	17956.86 0.00	0.00 0.00	17956.86 0.00	0.00 0.00	Pd Bal	35913.72 0.00	
25-00006.000		110 71,820 CAUV 365,840	122.970 0	- 71,820	0.00	0.00	2102.53 504.31 123.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2102.53 504.31 123.61 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	2/9/2021	246990
MIDWEST FARMS LLC C/O OAK RIVER FARMS 8789 PENROSE LANE SUITE 400 LENEXA KS 66219		3-3 12144 12145 122.970A			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		C160101085 WILLIAM RICHMOND #1 MAINT			0.00	0.00	32.56 0.00	0.00 0.00	32.55 0.00	0.00 0.00	Chg Pen Int		
		C160101154 BALES #102 MAINT			0.00	0.00	49.41 0.00	0.00 0.00	49.40 0.00	0.00 0.00	Chg Pen Int		
		C160101174 DUN #112 MAINT			0.00	0.00	11.56 0.00	0.00 0.00	11.55 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
					0.00	0.00	1568.14 0.00	0.00 0.00	1568.11 0.00	0.00 0.00	Pd Bal	3136.25 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		Bal. Due		No.	
25-00011.000		110 3,270 CAUV 20,920	7.030 0	- 3,270	0.00	0.00	95.73 22.96 5.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	95.73 22.96 5.63 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	1/22/2021	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	67.14 0.00	0.00 0.00	67.14 0.00	0.00 0.00	134.28 0.00		
25-00012.000	777	FORE 14010 2018	1.010 13,500	- 27,510 H 27,500	2423.14	0.00	805.36 193.18 47.35 175.89 11.83 37.71	0.00 0.00 0.00 0.00 0.00 0.00	805.36 193.18 47.35 175.89 11.83 79.19	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			141.44 0.00 2,564.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,435.70		
25-00010.001		199 53,020 CAUV 382,290	128.490 2,670	- 55,690	0.00	0.00	1630.32 391.04 95.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1630.32 391.04 95.85 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	6/3/2021 1/22/2021	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	1143.43 0.00	0.00 0.00	1143.43 0.00	0.00 0.00	2286.86 0.00		

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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.
25-00013.000		199	200.430	-	0.00	0.00	3188.34	0.00	3188.34	0.00	Chg		6/3/2021	247067
		105,100 CAUV	3,810	108,910			764.75	0.00	764.75	0.00	Cre		1/22/2021	
		596,280					187.45	0.00	187.45	0.00	Nbc			
		200.430A 12144 12145 ETC					0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
		C160101002 ED RICHMOND #4 MAINT			0.00	0.00	25.11	0.00	25.10	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg			
											Pen			
		C160101085 WILLIAM RICHMOND #1 MAINT			0.00	0.00	71.74	0.00	71.73	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg			
											Pen			
		C160101154 BALES #102 MAINT			0.00	0.00	108.49	0.00	108.49	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg			
					0.00	0.00	2441.48	0.00	2441.46	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int	4882.94		
											Bal	0.00		
District Totals		-			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-			Totals
25 - SOMERFORD TWP - JONATHAN ALDER SD		-			2426.76	0.00	51941.74	0.00	51941.74	0.00	Chg			106310.24
		Real Property					11610.18	0.00	11610.18	0.00	Cre			23220.36
							2845.77	0.00	2845.77	0.00	Nbc			5691.54
							527.67	0.00	527.67	0.00	Hms			1055.34
							102.25	0.00	102.25	0.00	Ooc			204.50
							37.71	0.00	79.19	0.00	Pen			116.90
					141.52	0.00					Int			141.52
					3.70	0.00	36478.76	0.00	36478.76	0.00	Pd			72961.22
					2564.58		414.82		456.30		Bal			3435.70
		Special Assessments			0.00	0.00	1658.75	0.00	1658.68	0.00	Chg			3317.43
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			0.00
					0.00	0.00	1658.75	0.00	1658.68	0.00	Int			0.00
					0.00	0.00	0.00	0.00	0.00	0.00	Pd			3317.43
											Bal			0.00
		Totals			2426.76	0.00	53600.49	0.00	53600.42	0.00	Chg			109627.67
							11610.18	0.00	11610.18	0.00	Cre			23220.36
							2845.77	0.00	2845.77	0.00	Nbc			5691.54
							527.67	0.00	527.67	0.00	Hms			1055.34
							102.25	0.00	102.25	0.00	Ooc			204.50
							37.71	0.00	79.19	0.00	Pen			116.90
					141.52	0.00					Int			141.52
					3.70	0.00	38137.51	0.00	38137.44	0.00	Pd			76278.65
		Land: 8,504,990 Impr: 312,690 Total: 8,817,680			2564.58		414.82		456.30		Bal			3435.70

