

2020 Auditors Tax List And Treasurers Duplicate of Real Property

26 - SOMERFORD TWP - MECHANICSBURG SD

Tax Rate: 61.840

Agr/Res: 0.211568

Ind/Com: 0.118849

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior		December		June		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
					Delq	Delq	Tax	Tax	Tax	Tax			
Current Name/Address	CD Yr	Legal Description	Impr	Total		Adj	Adj	Adj	Adj				
26-00057.000 1 AMERICAN TRANSMISSION SYSTEMS INC PO BOX 4747 OAK BROOK IL 60522-4747		880 0 PUBLIC UTILITY PERSONAL	0.000 1,470	- 1,470	0.00	0.00	45.45 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	45.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00	90.90 0.00	6/18/2021 2/12/2021	247850
26-00050.003 BETTY J 1/2 & BETTY J & WALTER J BETHEL JT LIVES 1/2 2870 ST RT 29 MECHANICSBURG OH 43044		111 105,470 CAUV 525,640 172.98A 12070 12245 C160101055 JOHN GORDON #54 MAINT	172.980 21,180	- 126,650	0.00	0.00	3916.02 828.51 249.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3916.02 828.51 249.60 0.00 0.00	0.00 0.00 0.00 0.00	5706.86 0.00	1/19/2021	310295
26-00039.000 BETHEL JAMES P & DEBRA D JT LVS 3075 ST. RT 29 MECHANICSBURG OH 43044		111 146,550 CAUV 868,390 4-10 11020 11019 ETC 288.19A	288.190 65,230	- 211,780	0.00	0.00	6548.24 1385.40 417.37 0.00 21.51 0.00	0.00 0.00 0.00 0.00	6548.24 1385.40 417.37 0.00 21.51 0.00	0.00 0.00 0.00 0.00	9447.92 0.00	6/16/2021 2/10/2021	247685
26-00052.000 BETHEL WALTER J & BETTY J 2870 STATE RTE 29 MECHANICSBURG OH 43044		510 20260 12070 12245 ETC 4-1B 5.465A	5.470 41,570	- 61,830 H 54,890	0.00	0.00	1911.78 404.47 121.85 191.76 27.04 0.00	0.00 0.00 0.00 0.00	1911.78 404.47 121.85 191.76 27.04 0.00	0.00 0.00 0.00 0.00	2333.32 0.00	1/19/2021	247805
26-00002.000 BLAZER L LEROY TRUSTEE 32% MARY PAULINE BLAZER TRSTEE 32% 160 S MAIN ST MECHANICSBURG OH 43044		110 37,100 CAUV 208,250 4-19 5435-8665 70.000A	70.000 0	- 37,100	0.00	0.00	1147.13 242.69 73.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1147.13 242.69 73.12 0.00 0.00	0.00 0.00 0.00 0.00	1662.64 0.00	1/19/2021	247180
26-00003.000 BLAZER L LEROY TRUSTEE 32% MARY PAULINE BLAZER TRSTEE 32% 160 S MAIN ST MECHANICSBURG OH 43044		110 2,860 CAUV 21,120 4-22 5435 7.100A	7.100 0	- 2,860	0.00	0.00	88.43 18.71 5.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00	88.43 18.71 5.64 0.00 0.00	0.00 0.00 0.00 0.00	128.16 0.00	1/19/2021	247193
26-00005.001 BLAZER L LEROY TRUSTEE 1/2 & MARY PAULINE BLAZER TRUSTEE 160 S MAIN ST MECHANICSBURG OH 43044		110 48,930 CAUV 277,900 4-13A 7230 ETC 93.41A	93.410 0	- 48,930	0.00	0.00	1512.92 320.09 96.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1512.92 320.09 96.43 0.00 0.00	0.00 0.00 0.00 0.00	2192.80 0.00	1/19/2021	247229

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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		Bal. Due		No.	
26-00004.000		110 8,690 CAUV 51,320	17.250 0	- 8,690	0.00	0.00	268.69 56.84 17.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	268.69 56.84 17.13 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	1/19/2021	247203
BLAZER L LEROY TRUSTEE 1/2 & MARY PAULINE TRUSTEE 1/2 160 S MAIN ST MECHANICSBURG OH 43044		4-17 6877 17.250A			0.00 0.00 0.00	0.00 0.00 0.00	194.72 0.00	0.00 0.00	194.72 0.00	0.00 0.00	389.44 0.00		
26-00014.000		110 1,020 CAUV 5,720	1.921 0	- 1,020	0.00	0.00	31.54 6.67 2.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.54 6.67 2.01 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	6/1/2021 1/19/2021	247339
BUCK EAGLE FARMS LTD 14981 FOX LAKE ROAD MARSHALLVILLE OH 44645		1.9214A 7230			0.00 0.00 0.00	0.00 0.00 0.00	22.86 0.00	0.00 0.00	22.86 0.00	0.00 0.00	45.72 0.00		
26-00053.000		880 0	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	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		247818
BUCKEYE POWER INC 6677 BUSCH BLVD COLUMBUS OH 43229		PUBLIC UTILITY PERSONAL			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		
26-00019.000		599 62290	44.493 14,450	- 76,740	0.00	0.00	2372.80 502.01 151.24 0.00 0.00 171.96	0.00 0.00 0.00 0.00 0.00	2372.80 502.01 151.24 0.00 0.00 361.11	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	7/1/2021	247407
BUSKIRK CHRISTOPHER VAN & DOREEN VAN JT LIVES 5400 STATE ROUTE 187 LONDON OH 43140		44.493A 8950 C160101085 WILLIAM RICHMOND #1 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	17.58 1.76 1910.85 0.00	0.00 0.00 0.00	17.57 3.69 1565.16 536.76	0.00 0.00 0.00	3476.01 536.76		
26-00040.000	18	510 16970	3.120 27,820	- 44,790	0.00	0.00	1384.91 293.00 88.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1384.91 293.00 88.27 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/4/2021 2/9/2021	247708
CAIN MARK E (TOD) WENDI CAIN & TIFFANY M HAYNES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		4-37 9285 10626 3.122A			0.00 0.00 0.00	0.00 0.00	1003.64 0.00	0.00 0.00	1003.64 0.00	0.00 0.00	2007.28 0.00		
26-00011.000	18	510 14040	1.024 39,670	- 53,710	0.00	0.00	1660.71 351.35 105.85 0.00 26.44 0.00	0.00 0.00 0.00 0.00	1660.71 351.35 105.85 0.00 26.44 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/4/2021 2/9/2021	247290
CAMPBELL KEVIN O & TINA M JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		1.024A			0.00 0.00 0.00	0.00 0.00	1177.07 0.00	0.00 0.00	1177.07 0.00	0.00 0.00	2354.14 0.00		
26-00013.001	18	500 130	0.430 0	- 130	0.00	0.00	4.02 0.85 0.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4.02 0.85 0.26 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/4/2021 2/9/2021	247326
CAMPBELL KEVIN O & TINA M JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		4-24A 5436 .4342A			0.00 0.00 0.00	0.00 0.00	2.91 0.00	0.00 0.00	2.91 0.00	0.00 0.00	5.82 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.		
26-00006.000		510 3910	0.690 4,860	- 8,770	0.00	0.00	271.17 57.37 17.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	271.17 57.37 17.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/10/2021 2/12/2021	247232	
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044		4-16 6877 .688A			0.00 0.00 0.00	0.00 0.00 0.00	196.52 0.00	0.00 0.00	196.52 0.00	0.00 0.00	Int Pd Bal	393.04 0.00		
26-00007.000		510 14630	1.450 17,850	- 32,480	0.00	0.00	1004.28 212.47 64.01 0.00 15.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1004.28 212.47 64.01 0.00 15.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/10/2021 2/12/2021	247245	
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044		4-15 6877 1.448A			0.00 0.00 0.00	0.00 0.00 0.00	712.80 0.00	0.00 0.00	712.80 0.00	0.00 0.00	Int Pd Bal	1425.60 0.00		
26-00012.000		110 45,370 CAUV 272,510	91.595 0	- 45,370	1908.18	-173.47	1402.84 296.80 89.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1402.84 296.80 89.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/4/2021 1/22/2021 7/16/2020	247300	
CLEMANS FARMS, LLC 5615 CHIMNEY ROCKS CIRCLE LAWRENCE KS 66049		91.595A 5436 8041 ETC			0.00 1908.18 0.00	0.00 -173.47 0.00	1016.63 0.00	0.00 0.00	1016.63 0.00	0.00 0.00	Int Pd Bal	3941.44 0.00		
26-00016.001		110 15,000 CAUV 267,720	89.990 0	- 15,000	0.00	0.00	463.80 98.13 29.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	463.80 98.13 29.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	2/5/2021	247371	
COLLIFLOWER STEVEN E & ANN P JT LIVES TOD KATHLEEN A.C. 7031 SR 187 MECHANICSBURG OH 43064		4-42A 6350 8950 89.998A			0.00 0.00 0.00	0.00 0.00 0.00	43.09 0.00	0.00 0.00	43.09 0.00	0.00 0.00	Chg Pen Int	758.40 0.00		
26-00016.000	18	111 16,240 CAUV 43,750	11.000 87,150	- 103,390	0.00	0.00	3196.82 676.35 203.76 0.00 32.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3196.82 676.35 203.76 0.00 32.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/4/2021 1/26/2021	247368	
COURTNEY GEOFF A & KRISTAL S JT LIVES %CORELOGIC 3001 HACKBERRY RD IRVING TX 75063		11.00A 6350 8950			0.00 0.00 0.00	0.00 0.00 0.00	5.29 0.00	0.00 0.00	5.28 0.00	0.00 0.00	Chg Pen Int	4578.07 0.00		
26-00017.000		510 18200	4.000 1,910	- 20,110	0.00	0.00	621.80 131.55 39.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	621.80 131.55 39.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	1/15/2021	247384	
DAN MORAN PROPERTIES LLC P.O. BOX 593 LONDON OH 43140		4.00A 6350 ETC			0.00 0.00 0.00	0.00 0.00 0.00	450.62 0.00	0.00 0.00	450.62 0.00	0.00 0.00	Int Pd Bal	901.24 0.00		
26-00018.000		599 30310	12.647 11,790	- 42,100	0.00	0.00	1301.73 275.40 82.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1301.73 275.40 82.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	1/15/2021	247397	
DAN MORAN PROPERTIES LLC P.O. BOX 593 LONDON OH 43140		12.647A 9285-10626			0.00 0.00 0.00	0.00 0.00 0.00	943.36 0.00	0.00 0.00	943.36 0.00	0.00 0.00	Int Pd Bal	1886.72 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.		
26-00041.000		111 81,770 CAUV 401,910	131.390 30,300	- 112,070	0.00	0.00	3465.20 733.12 220.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3465.20 733.12 220.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	5/28/2021 1/25/2021	247711	
EASTERLING MARGIE T ET AL JT L ESTATE 1100 DRUMMOND CT STOW OH 44224-2283		4-8 7403 131.390A  C160101055 JOHN GORDON #54 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	80.48 0.00	0.00 0.00	80.48 0.00	0.00 0.00	Chg Pen Int Pd Bal	5183.40 0.00		
26-00022.002		110 230 CAUV 8,540	2.870 0	- 230	0.00	0.00	7.11 1.50 0.45 0.00 0.00	0.00 0.00 0.00 0.00	7.11 1.50 0.45 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/18/2021 2/11/2021	247465	
EBERHARD DONALD S & MARIAN R 3644 MCBURG SANFORD RD MECHANICSBURG OH 43044		4-5B 6006 2.867A			0.00 0.00 0.00	0.00 0.00	5.16 0.00	0.00 0.00	5.16 0.00	0.00 0.00	Int Pd Bal	10.32 0.00		
26-00021.000		110 8,290 CAUV 61,260	20.590 0	- 8,290	0.00	0.00	256.33 54.23 16.34 0.00 0.00	0.00 0.00 0.00 0.00	256.33 54.23 16.34 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/18/2021 2/11/2021	247436	
EBERHARD DONALD S & MARIAN R 3644 MECHANICSBURG-SANFORD MECHANICSBURG OH 43044		4-6 6006 20.590A			0.00 0.00 0.00	0.00 0.00	185.76 0.00	0.00 0.00	185.76 0.00	0.00 0.00	Int Pd Bal	371.52 0.00		
26-00024.001		510 19600	5.003 62,170	- 81,770 H 53,100	0.00	0.00	2528.33 534.91 161.15 191.76 26.16 0.00	0.00 0.00 0.00 0.00 0.00	2528.33 534.91 161.15 191.76 26.16 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/16/2021 2/11/2021	247481	
FORNOF CHARLES WILLIAM & JACQUELINE LEE CO TRUSTEES OF TH 7065 DAVID BROWN RD MECHANICSBURG OH 43044		5.003A 12245 ETC  C160101055 JOHN GORDON #54 MAINT  C160101282 JOHN GORDIN TRIBUTARY #203 MAINT			0.00 0.00 0.00 0.00	0.00 0.00	9.73 0.00 6.21 0.00	0.00 0.00 0.00 0.00	9.73 0.00 6.21 0.00	0.00 0.00 0.00 0.00	Int Chg Pen Int Chg Pen Int Pd Bal	3260.58 0.00		
26-00024.000		111 191,240 CAUV 1,148,550	382.360 59,540	- 250,780	0.00	0.00	7754.12 1640.52 494.23 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7754.12 1640.52 494.23 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/16/2021 2/11/2021	247478	
FORNOF JOHN JACOB & JUDITH ANN JT LIVES 1/3, FORNOF CHARL 7065 DAVID BROWN RD MECHANICSBURG OH 43044		382.3608 12245 ETC 12245  C160101055 JOHN GORDON #54 MAINT  C160101282 JOHN GORDIN TRIBUTARY #203 MAINT			0.00 0.00 0.00 0.00	0.00 0.00	575.15 0.00 29.16 0.00	0.00 0.00 0.00 0.00	575.15 0.00 29.16 0.00	0.00 0.00 0.00 0.00	Int Chg Pen Int Chg Pen Int Pd Bal	12447.36 0.00		
26-00022.001		110 45,760 CAUV 294,140	98.870 0	- 45,760	0.00	0.00	1414.90 299.35 90.18 0.00 0.00	0.00 0.00 0.00	1414.90 299.35 90.18 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	5/24/2021 1/27/2021	247452	
FOULK MARILYN B TRUSTEE OF THE MARILYN B FOULK TRUST DATE PO BOX 64 MECHANICSBURG OH 43044		98.873A 6006  C160101282 JOHN GORDIN TRIBUTARY #203 MAINT			0.00 0.00 0.00 0.00	0.00 0.00	8.64 0.00 1034.01 0.00	0.00 0.00 0.00	8.64 0.00 1034.01 0.00	0.00 0.00 0.00	Int Chg Pen Int Pd Bal	2068.02 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.		
26-00025.000		110 62,740 CAUV 315,590  106.080A 5479 ETC	106.080 0	- 62,740	0.00	0.00	1939.92 410.42 123.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1939.92 410.42 123.65 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	2811.70 0.00	5/24/2021 1/27/2021	247494
FOULK MARILYN B TRUSTEE OF THE MARILYN B FOULK TRUST DATE PO BOX 64 MECHANICSBURG OH 43044					0.00 0.00 0.00	0.00 0.00 0.00	1405.85 0.00	0.00 0.00	1405.85 0.00	0.00 0.00				
26-00050.002		110 14,220 CAUV 93,090  31.2964A 12070 12245	31.290 0	- 14,220	0.00	0.00	439.68 93.02 28.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	439.68 93.02 28.02 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	637.28 0.00	2/12/2021	247782
FUAB LLC P O BOX 448 MILFORD CENTER OH 43045					0.00 0.00 0.00	0.00 0.00 0.00	318.64 0.00	0.00 0.00	318.64 0.00	0.00 0.00				
26-00026.000		510 14000  4-27 7230 8665 1.000A	1.000 28,790	- 42,790	0.00	0.00	1323.07 279.92 84.33 0.00 21.08 0.00	0.00 0.00 0.00 0.00 0.00	1323.07 279.92 84.33 0.00 21.08 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1875.48 0.00	6/21/2021 2/10/2021	247504
HURST AMY LYNN 6079 LEWIS RD MECHANICSBURG OH 43044					0.00 0.00 0.00	0.00 0.00 0.00	937.74 0.00	0.00 0.00	937.74 0.00	0.00 0.00				
26-00030.000		111 20,270 CAUV 58,270  15.876A	15.880 78,130	- 98,400	0.00	0.00	3042.53 643.70 193.92 0.00 35.79 0.00	0.00 0.00 0.00 0.00 0.00	3042.53 643.70 193.92 0.00 35.79 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	4338.24 0.00	7/13/2021 6/21/2021 2/8/2021	247546
KNAPP MICHAEL R 5500 LEWIS RD MECHANICSBURG OH 43044					0.00 0.00 0.00	0.00 0.00 0.00	2169.12 0.00	0.00 0.00	2169.12 0.00	0.00 0.00				
26-00020.001		510 19600  5.0001A 7230 8665	5.000 63,900	- 83,500	0.00	0.00	2581.82 546.23 164.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2581.82 546.23 164.56 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	3742.06 0.00	6/1/2021 1/25/2021	247423
MCKEEVER WILLIAM J 290 W HERR RD URBANA OH 43078					0.00 0.00 0.00	0.00 0.00 0.00	1871.03 0.00	0.00 0.00	1871.03 0.00	0.00 0.00				
26-00001.000		501 9540  0.509A 6022	0.510 0	- 9,540	0.00	0.00	294.98 62.41 18.80 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	294.98 62.41 18.80 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	427.54 0.00	6/1/2021 2/12/2021	247177
MCNARY FAMILY FARM LTD 3455 E ST RT 29 MECHANICSBURG OH 43044					0.00 0.00 0.00	0.00 0.00 0.00	213.77 0.00	0.00 0.00	213.77 0.00	0.00 0.00				
26-00032.000		111 87,390 CAUV 501,220  164.770A 7403 6350 ETC  C160101055 JOHN GORDON #54 MAINT	164.770 52,850	- 140,240	0.00	0.00	4336.22 917.40 276.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4336.22 917.40 276.38 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	6401.41 0.00	6/1/2021 2/12/2021	247601
MCNARY FAMILY FARM LTD 3455 ST RT 29 MECHANICSBURG OH 43044					0.00 0.00 0.00	0.00 0.00 0.00	58.27 0.00	0.00 0.00	58.26 0.00	0.00 0.00				
					0.00 0.00	0.00 0.00	3200.71 0.00	0.00 0.00	3200.70 0.00	0.00 0.00				

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Agr/Res: 0.211568

Ind/Com: 0.118849

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.		
26-00033.000		110 59,470 CAUV 346,470	116.460 0	- 59,470	0.00	0.00	1838.81 389.03 117.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1838.81 389.03 117.20 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	2674.87 0.00	6/1/2021 2/12/2021	247614
MCNARY FAMILY FARM LTD 3455 ST RT 29 MECHANICSBURG OH 43044		116.460A 7403 6350 ETC  C160101055 JOHN GORDON #54 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.86 0.00 1337.44 0.00	0.00 0.00 0.00 0.00	4.85 0.00 1337.43 0.00	0.00 0.00 0.00 0.00				
26-00027.000	18	510 24880	8.770 35,130	- 60,010	0.00	0.00	1855.51 392.57 118.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1855.51 392.57 118.27 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 Chg Pen Int Pd Bal	2697.95 0.00	6/4/2021 2/9/2021	247517
MILLER JONATHAN E & SHERRI N MILLER JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		4-41 3648 12916 ETC 8.769A  C160101085 WILLIAM RICHMOND #1 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4.31 0.00 1348.98 0.00	0.00 0.00 0.00 0.00	4.30 0.00 1348.97 0.00	0.00 0.00 0.00 0.00				
26-00055.000	1	880 0	0.000 2,670	- 2,670	0.00	0.00	82.56 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	82.56 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	165.12 0.00	6/18/2021 2/12/2021	247834
OHIO EDISON CO PO BOX 4747 OAK BROOK IL 60522-4747		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00 0.00	82.56 0.00	0.00 0.00	82.56 0.00	0.00 0.00				
26-00034.001		500 190	0.550 0	- 190	8.73	0.00	5.87 1.24 0.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5.87 1.24 0.37 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	22.05 0.00	2/12/2021	247630
PERSINGER DANIEL E 2685 BECKER RD MECHANICSBURG OH 43044		4-2-A 12245 12273 .545A  C160101055 JOHN GORDON #54 MAINT			0.18 2.45 0.05 11.41 0.00	0.00 0.00 0.00 0.00	1.06 0.00 5.32 0.00	0.00 0.00 0.00 0.00	1.06 0.00 5.32 0.00	0.00 0.00 0.00 0.00				
26-00034.000		110 30,510 CAUV 166,870	56.090 0	- 30,510	0.00	0.00	943.37 199.59 60.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	943.37 199.59 60.13 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	1585.34 0.00	6/10/2021 2/8/2021	247627
PERSINGER ROBERT 2875 BECKER RD MECHANICSBURG OH 43044		4-2 12245 12273 56.085A  C160101055 JOHN GORDON #54 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	109.02 0.00 792.67 0.00	0.00 0.00 0.00 0.00	109.02 0.00 792.67 0.00	0.00 0.00 0.00 0.00				
26-00015.001	7	111 36,020 CAUV 81,850	20.100 98,470	- 134,490	0.00	0.00	4158.43 879.79 265.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4158.43 879.79 265.05 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	6113.58 0.00	6/10/2021 2/4/2021	247355
DAMON D PHELPS TRUSTEE OF THE DAMON D PHELPS REVOCABLE LI %RICHWOOD BANK 28 NORTH FRANKLIN ST RICHWOOD OH 43344		20.10A 8123 9138  C160101282 JOHN GORDIN TRIBUTARY #203 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	43.20 0.00 3056.79 0.00	0.00 0.00 0.00 0.00	43.20 0.00 3056.79 0.00	0.00 0.00 0.00 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.	
26-00022.000		110 17,330 CAUV 119,420 4-5 6006 40.136A C160101282 JOHN GORDIN TRIBUTARY #203 MAINT	40.140 0	- 17,330	0.00	0.00	535.84 113.36 34.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	535.84 113.36 34.15 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	901.40 0.00	2/10/2021 247449
26-00035.000		111 51,160 CAUV 239,560 4-32 5478 5456 ETC 76.821A	76.820 29,800	- 80,960	0.00	0.00	2503.28 529.61 159.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2503.28 529.61 159.55 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	3628.24 0.00	6/21/2021 1/9/2021 12/30/2020 247643
26-00037.000		110 1,640 CAUV 6,930 2.338AC 5478	2.340 0	- 1,640	0.00	0.00	50.71 10.73 3.23 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	50.71 10.73 3.23 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	73.50 0.00	6/21/2021 1/9/2021 12/30/2020 247656
26-00031.000	18	510 15020 1.7311A 5539 6350 C160101085 WILLIAM RICHMOND #1 MAINT	1.730 38,600	- 53,620	0.00	0.00	1657.93 350.76 105.67 0.00 21.99 0.00	0.00 0.00 0.00 0.00 0.00	1657.93 350.76 105.67 0.00 21.99 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	2364.78 0.00	6/4/2021 2/9/2021 247559
26-00010.000		110 143,700 CAUV 884,050 297.156A 7230 8665 C160101085 WILLIAM RICHMOND #1 MAINT	297.160 0	- 143,700	0.00	0.00	4443.20 940.04 283.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4443.20 940.04 283.20 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	6444.72 0.00	6/1/2021 1/29/2021 247287
26-00020.000		199 17,470 CAUV 95,830 9.288A 7230 8665	32.210 970	- 18,440	0.00	0.00	570.16 120.62 36.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	570.16 120.62 36.34 0.00 0.00 0.00	940.73 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1767.13 0.00	6/14/2021 1/9/2021 12/28/2020 247410



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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.	
26-00031.004		510 16390	2.710 77,630	- 94,020	0.00	0.00	2907.10 615.05 185.29 0.00 41.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2907.10 615.05 185.29 0.00 41.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/21/2021 2/12/2021	247591
THIEL THOMAS LEE & EVA MAE JT LVS TOD JOHN E THIEL 1/2 & 3600 TRADERSVILLE BRIGHTN LONDON OH 43140		2.712AC 5539 6350			0.00	0.00	1.21 0.00	0.00 0.00	1.20 0.00	0.00 0.00	Chg Pen		
		C160101085 WILLIAM RICHMOND #1 MAINT			0.00	0.00	2066.65 0.00	0.00 0.00	2066.64 0.00	0.00 0.00	Pd Bal	4133.29 0.00	
26-00031.001		500 13390	2.960 0	- 13,390	0.00	0.00	414.02 87.59 26.39 0.00 0.00	0.00 0.00 0.00 0.00 0.00	414.02 87.59 26.39 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	2/12/2021	247562
THIEL JOHN & LISA 3750 TRADERSVILLE BRIGHTON RD LONDON OH 43140		2.960AC 5539 6350			0.00	0.00	1.30 0.00	0.00 0.00	1.29 0.00	0.00 0.00	Chg Pen		
		C160101085 WILLIAM RICHMOND #1 MAINT			0.00	0.00	301.34 0.00	0.00 0.00	301.33 0.00	0.00 0.00	Pd Bal	602.67 0.00	
26-00031.002		510 21950	0.000 92,110	- 114,060	0.00	0.00	3526.74 746.15 224.78 0.00 44.46 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3526.74 746.15 224.78 0.00 44.46 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	2/12/2021	247575
THIEL LISA A & JOHN E JT LIVES 3750 TRADERSVILLE BRIGHTN LONDON OH 43140		4-43B 5539-6350 6.685A			0.00	0.00	2.95 0.00	0.00 0.00	2.94 0.00	0.00 0.00	Chg Pen		
		C160101085 WILLIAM RICHMOND #1 MAINT			0.00	0.00	2514.30 0.00	0.00 0.00	2514.29 0.00	0.00 0.00	Pd Bal	5028.59 0.00	
26-00009.000		111 68,990 CAUV 433,980	142.170 69,550	- 138,540 H 54,610	0.00	0.00	4283.66 906.29 273.03 191.76 26.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4283.66 906.29 273.03 191.76 26.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/21/2021 2/12/2021	247261
DONA C TULLIS TRUSTEE OF THE DONA C TULLIS REVOCABLE TRUS 4926 SR 187 LONDON OH 43140		142.172A 6350			0.00	0.00	37.65 0.00	0.00 0.00	37.64 0.00	0.00 0.00	Chg Pen		
		C160101085 WILLIAM RICHMOND #1 MAINT			0.00	0.00	2923.32 0.00	0.00 0.00	2923.31 0.00	0.00 0.00	Pd Bal	5846.63 0.00	
26-00054.000		880 0	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	Chg Cre Nbc Hms Ooc Pen		247821
VERIZON NORTH INC PO BOX 152206 IRVING TX 75015		PUBLIC UTILITY PERSONAL			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 0.00	
26-00042.000		510 19080	4.630 39,980	- 59,060 H 46,020	0.00	0.00	1826.14 386.36 116.39 191.76 22.67 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1826.14 386.36 116.39 191.76 22.67 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/21/2021 1/25/2021	247724
WALDNIG ELIZABETH TOD ELIZABETH C WALDNIG TRUSTEE OF THE 5739 SR 187 MECHANICSBURG OH 43044		4.63A 5478			0.00	0.00	1108.96 0.00	0.00 0.00	1108.96 0.00	0.00 0.00	Pd Bal	2217.92 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.		
26-00028.000		510 14490	1.350 45,910	- 60,400	0.00	0.00	1867.57 395.12 119.03 0.00 22.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1867.57 395.12 119.03 0.00 22.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2661.02 0.00	6/21/2021 2/9/2021	247520
WALLACE VICKI L & MICHAEL J JT LIVES 5885 SR 187 MECHANICSBURG OH 43044		4-33 5478 1.350A					1330.51 0.00	0.00 0.00	1330.51 0.00	0.00 0.00				
26-00005.000		111 19,620 CAUV 70,500	19.990 65,860	- 85,480	0.00	0.00	2643.04 559.18 168.46 0.00 34.56 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2643.04 559.18 168.46 0.00 34.56 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	3761.68 0.00	6/1/2021 1/28/2021	247216
WHEELER KATHARINE A 4573 SR 29 NW MECHANICSBURG OH 43044		19.99A 7230 ETC					1880.84 0.00	0.00 0.00	1880.84 0.00	0.00 0.00				
26-00051.000		510 20260	5.470 26,090	- 46,350	0.00	0.00	1433.14 303.20 91.34 0.00 19.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1433.14 303.20 91.34 0.00 19.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2038.74 0.00	6/3/2021 1/21/2021	247795
WILSON JOHN WOODROW & DAWN ALANE JT LIVES 2972 ST RT 29 MECHANICSBURG OH 43044		4-1A 12070 12245 ETC 5.465A					1019.37 0.00	0.00 0.00	1019.37 0.00	0.00 0.00				
26-00008.000		111 52,880 CAUV 244,320	78.420 38,610	- 91,490	0.00	0.00	2828.87 598.50 180.30 0.00 22.16 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2828.87 598.50 180.30 0.00 22.16 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	4442.04 0.00	1/15/2021	247258
WOLFE JOHN S & ATLEE CARTER & SARAH CARTER & ATLEE E CART %ATLEE CARTER 4584 ALLISON RD MECHANICSBURG OH 43044		78.420A 12237 12245					118.32 0.00	0.00 0.00	118.32 0.00	0.00 0.00	Chg Pen Int			
		C160101055 JOHN GORDON #54 MAINT			0.00	0.00	74.79 0.00	0.00 0.00	74.79 0.00	0.00 0.00	Chg Pen Int			
		C160101282 JOHN GORDIN TRIBUTARY #203 MAINT			0.00	0.00	2221.02 0.00	0.00 0.00	2221.02 0.00	0.00 0.00	Chg Pen Int Pd Bal			
26-00029.000		199 71,210 CAUV 481,950	162.000 14,770	- 85,980	0.00	0.00	2658.50 562.45 169.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2658.50 562.45 169.45 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	3853.20 0.00	6/3/2021 1/22/2021	247533
RALPH BRENTON ZIMMERMAN & ANGELA A ZIMMERMAN 6475 LEWIS RD MECHANICSBURG OH 43044		162.000A 5478 6649 ETC					1926.60 0.00	0.00 0.00	1926.60 0.00	0.00 0.00				
26-00039.001		110 69,230 CAUV 440,000	147.900 0	- 69,230	0.00	0.00	2140.59 452.88 136.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2140.59 452.88 136.44 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	3297.28 0.00	6/3/2021 1/22/2021	247698
RALPH BRENTON ZIMMERMAN & ANGELA ZIMMERMAN JT LIVES 6475 LEWIS RD MECHANICSBURG OH 43044		147.90 11020 11019					21.90 0.00	0.00 0.00	21.89 0.00	0.00 0.00	Chg Pen Int			
		C160101085 WILLIAM RICHMOND #1 MAINT			0.00	0.00	75.48 0.00	0.00 0.00	75.47 0.00	0.00 0.00	Chg Pen Int			
		C160101154 BALES #102 MAINT			0.00	0.00	1648.65 0.00	0.00 0.00	1648.63 0.00	0.00 0.00	Chg Pen Int Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.			
26-00043.000		111 96,920 CAUV 565,020  186.218A 5435 9825 ETC	186.218 98,120	- 195,040	0.00	0.00	6030.64 1275.89 384.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6030.64 1275.89 384.38 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	8740.74 0.00	6/3/2021 1/22/2021	247737	
ZIMMERMAN RALPH BRENTON & ANGELA JT LIVES 6475 LEWIS RD MECHANICSBURG OH 43044															
26-00043.001		111 14,690 CAUV 22,420  3.83A 5435 9835 ETC	3.830 47,730	- 62,420	0.00	0.00	1930.03 408.34 123.01 0.00 28.01 0.00	0.00 0.00 0.00 0.00 0.00	1930.03 408.34 123.01 0.00 28.01 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2741.34 0.00	6/3/2021 1/22/2021	247740	
RALPH BRENTON ZIMMERMAN & ANGELA ZIMMERMAN JT LIVES 6475 LEWIS RD MECHANICSBURG OH 43044															
26-00044.000		110 680 CAUV 6,840  2.300A 5479	2.300 0	- 680	0.00	0.00	21.03 4.45 1.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	21.03 4.45 1.34 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	30.48 0.00	6/3/2021 1/22/2021	247753	
RALPH BRENTON ZIMMERMAN & ANGELA A ZIMMERMAN 6475 LEWIS RD MECHANICSBURG OH 43044															
26-00045.000		199 96,250 CAUV 495,670  166.610A 5434 6022	166.610 2,330	- 98,580	0.00	0.00	3048.09 644.88 194.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3048.09 644.88 194.28 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	4417.86 0.00	6/3/2021 1/22/2021	247766	
RALPH BRENTON ZIMMERMAN & ANGELA A ZIMMERMAN 6475 LEWIS RD MECHANICSBURG OH 43044															
District Totals	-	-	-	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals			
26 - SOMERFORD TWP - MECHANICSBURG SD	-	Real Property			1916.91	-173.47	128955.59 26727.98 8052.12 767.04 546.05 171.96	0.00 0.00 0.00 0.00 0.00	128955.59 26727.98 8052.12 767.04 546.05 361.11	0.00 0.00 0.00 0.00 0.00	940.73	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	260595.35 53455.96 16104.24 1534.08 1092.10 533.07 0.18 188407.31 534.91		
		Special Assessments			2.45	0.00	1769.26 1.76	0.00 0.00	1769.14 3.69	0.00 0.00	Chg Pen Int Pd Bal	3540.85 5.45 0.05 3544.50 1.85			
		Totals			1919.36	-173.47	130724.85 26727.98 8052.12 767.04 546.05 173.72	0.00 0.00 0.00 0.00 0.00	130724.73 26727.98 8052.12 767.04 546.05 364.80	940.73	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	263368.94 53455.96 16104.24 1534.08 1092.10 533.07 0.18 191951.81 536.76			
		Land: 11,990,220 Impr: 1,731,890 Total: 13,722,110			0.23	0.00	1919.59 0.00	-173.47	94805.38 0.00	0.00	95400.31 536.76	0.00 Bal			

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

As of: 8/11/2021

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Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	1916.91	-173.47	128955.59	0.00	128955.59	940.73	Chg	260595.35
			26727.98	0.00	26727.98	0.00	Cre	53455.96
			8052.12	0.00	8052.12	0.00	Nbc	16104.24
			767.04	0.00	767.04	0.00	Hms	1534.08
			546.05	0.00	546.05	0.00	Ooc	1092.10
			171.96	0.00	361.11	0.00	Pen	533.07
	0.18	0.00					Int	0.18
	1917.09	173.47	93034.36	0.00	93629.33	0.00	Pd	188407.31
	0.00		0.00		534.91		Bal	534.91
Special Assessments	2.45	0.00	1769.26	0.00	1769.14	0.00	Chg	3,540.85
	0.05	0.00	1.76	0.00	3.69	0.00	Pen	5.45
	2.50	0.00	1,771.02	0.00	1,770.98	0.00	Int	0.05
	0.00		0.00		1.85		Pd	3,544.50
							Bal	1.85
Totals	1919.36	-173.47	130724.85	0.00	130724.73	940.73	Chg	263368.94
			26727.98	0.00	26727.98	0.00	Cre	53455.96
			8052.12	0.00	8052.12	0.00	Nbc	16104.24
			767.04	0.00	767.04	0.00	Hms	1534.08
			546.05	0.00	546.05	0.00	Ooc	1092.10
			173.72	0.00	364.80	0.00	Pen	533.07
Land: 11,990,220 Impr: 1,731,890 Total: 13,722,110	0.23	0.00					Int	0.18
	1919.59	-173.47	94805.38	0.00	95400.31	0.00	Pd	191951.81
	0.00		0.00		536.76		Bal	536.76