

2022 Auditors Tax List and Treasurers Duplicate of Real Property

25 SOMERFORD TWP - JONATHAN ALDER SD Tax Rate:59.900 Agr/Res:45.628178 Com/Ind:47.477840 Agr/Res Qual:33.928168 Com/Ind Qual:36.273391

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description/Location Address												
25-00009.001		510 17,650	3.6100 80,000	97,650	0.00	0.00	2924.62	0.00	2924.62	0.00	Chg			024701-2
							-696.82	0.00	-696.82	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-165.65	0.00	-165.65	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							-39.75	0.00	-39.75	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							2.90	0.00	2.90	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							2,025.30	0.00	2,025.30	0.00	Pd	4,050.60		
							0.00	0.00	0.00	0.00	Bal	0.00		
25-00002.000		100 56,580 CAUV	104.6100 0	56,580	0.00	0.00	1694.57	0.00	1694.57	0.00	Chg		02/10/23	024695-8
							-403.75	0.00	-403.75	0.00	Cre			
							-95.98	0.00	-95.98	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							75.68	0.00	75.67	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							1,270.52	0.00	1,270.51	0.00	Pd	2,541.03		
							0.00	0.00	0.00	0.00	Bal	0.00		
25-00004.000		110 54,240 CAUV	117.1730 0	54,240	0.00	0.00	1624.49	0.00	1624.49	0.00	Chg		02/10/23	024697-4
							-387.05	0.00	-387.05	0.00	Cre			
							-92.01	0.00	-92.01	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							86.84	0.00	86.84	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							1,232.27	0.00	1,232.27	0.00	Pd	2,464.54		
							0.00	0.00	0.00	0.00	Bal	0.00		
25-00005.000		110 824,120 CAUV	1637.5700 0	824,120	0.00	0.00	24682.39	0.00	24682.39	0.00	Chg		02/10/23	024698-7
							-5880.84	0.00	-5880.84	0.00	Cre			
							-1398.04	0.00	-1398.04	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							923.49	0.00	923.49	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							112.49	0.00	112.49	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							18,439.49	0.00	18,439.49	0.00	Pd	36,878.98		
							0.00	0.00	0.00	0.00	Bal	0.00		

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Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description/Location Address												
25-00006.000		110 71,820 CAUV	122.9700 0	71,820	0.00	0.00	2151.01	0.00	2151.01	0.00	Chg		02/10/23	024699-0
							-512.50	0.00	-512.50	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-121.84	0.00	-121.84	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Chg			
							34.47	0.00	34.47	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Chg			
							49.41	0.00	49.40	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Chg			
							11.56	0.00	11.55	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	3,224.20		
							1,612.11	0.00	1,612.09	0.00	Bal	0.00		
							0.00	0.00	0.00	0.00				
25-00024.000		880 0	0.0000 82,100	82,100	0.00	0.00	2458.90	0.00	2458.90	0.00	Chg		06/02/23	024712-2
							0.00	0.00	0.00	0.00	Cre		02/17/23	
							0.00	0.00	0.00	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	4,917.80		
							2,458.90	0.00	2,458.90	0.00	Bal	0.00		
							0.00	0.00	0.00	0.00				
25-00028.000		110 90 CAUV	0.2800 0	90	0.00	0.00	2.70	0.00	2.70	0.00	Chg		06/05/23	024716-4
							-0.65	0.00	-0.65	0.00	Cre		02/02/23	
							0.00	0.00	0.00	0.00	Nbc			
							-0.15	0.00	-0.15	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	3.80		
							1.90	0.00	1.90	0.00	Bal	0.00		
							0.00	0.00	0.00	0.00				
25-00025.000		880 0	0.0000 9,960	9,960	0.00	0.00	298.30	0.00	298.30	0.00	Chg		06/13/23	024713-5
							0.00	0.00	0.00	0.00	Cre		02/07/23	
							0.00	0.00	0.00	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	596.60		
							298.30	0.00	298.30	0.00	Bal	0.00		
							0.00	0.00	0.00	0.00				
25-00019.000		110 41,240 CAUV	90.5800 0	41,240	0.00	0.00	1235.14	0.00	1235.14	0.00	Chg		06/15/23	024707-0
							-294.29	0.00	-294.29	0.00	Cre		02/15/23	
							0.00	0.00	0.00	0.00	Nbc			
							-69.96	0.00	-69.96	0.00	Nbc			
							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			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	1,741.78		
							870.89	0.00	870.89	0.00	Bal	0.00		
							0.00	0.00	0.00	0.00				

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Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description/Location Address												
25-00012.000		510 14,010	1.0100 13,500	27,510	4261.78	0.00	823.92	0.00	823.92	0.00	Chg		06/22/23	024705-4
							-196.30	0.00	-196.30	0.00	Cre		10/14/22	
							0.00	0.00	0.00	0.00	Nbc			
							-46.67	0.00	-46.67	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
		1.010A 12237 11245					0.00	0.00	0.00	0.00	Pen			
							78.31	0.00	70.16	-70.16	Int			
		2190 SR 29					60.88	0.00			Unc			
							0.00	0.00	0.00	0.00	Pd	5,573.84		
							4,400.97	0.00	580.95	0.00	Bal	0.00		
							0.00	0.00	0.00	0.00				
25-00009.000		111 65,380 CAUV 8,750 Hms	118.7500 67,050	132,430	0.00	0.00	3966.28	0.00	3966.28	0.00	Chg		01/13/23	024700-9
							-945.01	0.00	-945.01	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-224.66	0.00	-224.66	0.00	Hms			
							-181.07	0.00	-181.07	0.00	Ooc			
		118.7547A 9839 10619					0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
		4320 GREEN LN					0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Chg			
		C160101154 BALES #102 MAINT					0.00	0.00	95.30	0.00	Int			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	2,677.59	0.00	Pd	5,355.18		
							0.00	0.00	0.00	0.00	Bal	0.00		
25-00011.000		110 3,270 CAUV	7.0300 0	3,270	0.00	0.00	97.94	0.00	97.94	0.00	Chg		01/20/23	024704-1
							-23.34	0.00	-23.34	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-5.55	0.00	-5.55	0.00	Hms			
		7.03A 12129 7528					0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
		BECKER RD					0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	69.05	0.00	Pd	138.10		
							0.00	0.00	0.00	0.00	Bal	0.00		
25-00010.001		199 53,020 CAUV	128.4900 2,670	55,690	0.00	0.00	1667.92	0.00	1667.92	0.00	Chg		05/19/23	024703-8
							-397.40	0.00	-397.40	0.00	Cre		01/25/23	
							0.00	0.00	0.00	0.00	Nbc			
							-94.47	0.00	-94.47	0.00	Hms			
		128.497A 10608 7404 ETC					0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
		2750 TRADERSVILLE BRIGHTON RD					0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	1,176.05	0.00	Pd	2,352.10		
							0.00	0.00	0.00	0.00	Bal	0.00		
25-00013.000		199 105,100 CAUV	200.4300 3,810	108,910	0.00	0.00	3261.85	0.00	3261.85	0.00	Chg		05/19/23	024706-7
							-777.17	0.00	-777.17	0.00	Cre		01/25/23	
							0.00	0.00	0.00	0.00	Nbc			
							-184.76	0.00	-184.76	0.00	Hms			
		200.430A 12144 12145 ETC					0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
		3462 GREEN LN					0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		C160101002 ED RICHMOND #4 MAINT					0.00	0.00	125.54	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		C160101085 WILLIAM RICHMOND #1 MAINT					0.00	0.00	75.96	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		C160101154 BALES #102 MAINT					0.00	0.00	108.49	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	2,609.91	0.00	Pd	5,219.80		
							0.00	0.00	0.00	0.00	Bal	0.00		

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		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals	
25 SOMERFORD TWP - JONATHAN ALDER SD Totals:	Properties	4,902.71	0.00	53,534.75	0.00	53,534.75	0.00	Chg 111,972.21	
			0.00	-11,798.81	0.00	-11,798.81	0.00	Cre -23,597.62	
			0.00	-2,804.91	0.00	-2,804.91	0.00	Nbc -5,609.82	
			0.00	-362.14	0.00	-362.14	0.00	Hms -724.28	
			0.00	-89.11	0.00	-89.11	0.00	Ooc -178.22	
		142.40	0.00	10.97	0.00	137.16	-137.16	Pen 153.37	
		60.88	0.00					Int 60.88	
		0.00		0.00		0.00		Unc 0.00	
		5,105.99	0.00	38,490.75	0.00	38,479.78	0.00	Pd 82,076.52	
		0.00		0.00		0.00		Bal 0.00	
		Special Assesments	0.00	0.00	1,767.65	0.00	1,767.59	0.00	Chg 3,535.24
			0.00	0.00	0.00	0.00	0.00	0.00	Pen 0.00
		0.00	0.00					Int 0.00	
		0.00		0.00		0.00		Unc 0.00	
		0.00	0.00	1,767.65	0.00	1,767.59	0.00	Pd 3,535.24	
		0.00		0.00		0.00		Bal 0.00	
	Totals	4,902.71	0.00	55,302.40	0.00	55,302.34	0.00	Chg 115,507.45	
			0.00	-11,798.81	0.00	-11,798.81	0.00	Cre -23,597.62	
			0.00	-2,804.91	0.00	-2,804.91	0.00	Nbc -5,609.82	
			0.00	-362.14	0.00	-362.14	0.00	Hms -724.28	
			0.00	-89.11	0.00	-89.11	0.00	Ooc -178.22	
		142.40	0.00	10.97	0.00	137.16	-137.16	Pen 153.37	
		60.88	0.00					Int 60.88	
		0.00		0.00		0.00		Unc 0.00	
	Land: 1,461,580 Impr: 325,890	5,105.99	0.00	40,258.40	0.00	40,247.37	0.00	Pd 85,611.76	
	Total: 1,787,470	0.00		0.00		0.00		Bal 0.00	