

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD

Tax Rate:59.250

Agr/Res:40.945200

Com/Ind:47.518981

Agr/Res Qual:32.276883

Com/Ind Qual:36.771097

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													
06-00005.001		110 7,870 CAUV	10.4070 0	7,870	0.00	0.00	233.18 -72.04 -12.70 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	233.18 -72.04 -12.70 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 Unc Pd Bal	296.88 0.00	01/02/24	013490-5	
2800 SR 29 NE LONDON OH 43140		10.407A (PT TRACT A) US 42													
34-1882848		880 57,630	0.0000 0	57,630	0.00	0.00	1707.34 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	1707.34 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 Unc Pd Bal	3,414.68 0.00	06/18/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24	032939-1	
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY COMPANY TAX SERVI 76 S MAIN ST # BSMT AKRON OH 44308-1890		34-1882848 C/O FIRST ENERGY COMPANY TAX SERVI 76 S MAIN ST # BSMT													
06-00023.007		510 19,500	1.7940 79,310	98,810	0.00	0.00	2927.28 -904.34 -159.48 0.00 -39.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2927.28 -904.34 -159.48 0.00 -39.28 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 Unc Pd Bal	3,648.36 0.00	06/10/24 02/15/24	013519-5	
BAXTER GEORGE H J JR 2205 STATE ROUTE 29 NE LONDON OH 43140-9581		1.794A 8767 ETC 2205 SR 29													
06-00016.001		510 19,870	2.0000 116,120	135,990	0.00	0.00	4028.74 -1244.64 -219.48 0.00 -47.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4028.74 -1244.64 -219.48 0.00 -47.33 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 Unc Chg Pen Int Unc Pd Bal	0.00 5,823.23		013508-5	
CROSSLEY JULIE R 2580 LAFAYETTE PLAIN CITY RD LONDON OH 43140		2.00A 12067 12176 2580 LAFAYETTE PLAIN CITY C160101274 SCHROCK MAINTENANCE													
06-00016.002		500 7,220	4.0000 0	7,220	0.00	0.00	213.90 -66.08 -11.67 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	213.90 -66.08 -11.67 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 Unc Chg Pen Int Unc Pd Bal	0.00 331.07		032707-1	
CROSSLEY JULIE R 2580 LAFAYETTE PLAIN CITY RD LONDON OH 43140		4.0A 12067 12176 LAFAYETTE PLAIN CITY RD C160101274 SCHROCK MAINTENANCE													

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD Tax Rate:59.250 Agr/Res:40.945200 Com/Ind:47.518981 Agr/Res Qual:32.276883 Com/Ind Qual:36.771097

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												
06-00014.000		510 21,670	0.0000 62,740	84,410	0.00	0.00	2500.68	0.00	2500.68	0.00	Chg			013502-7
					0.00	0.00	-772.53	0.00	-772.53	0.00	Cre			
					0.00	0.00	-136.24	0.00	-136.24	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
		3.00A 12153 12142			0.00	0.00	-32.60	0.00	-32.60	0.00	Ooc			
		1920 LAFAYETTE PLAIN CITY			0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101069 HAMILTON #64 MAINT			0.00	0.00	1.36	0.00	1.36	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	1,560.67	0.00	1,560.67	0.00	Pd	3,121.34		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00024.001		111 29,140 CAUV	19.8750 111,180	140,320	0.00	0.00	4156.97	0.00	4156.97	0.00	Chg		06/07/24	013522-1
					0.00	0.00	-1284.25	0.00	-1284.25	0.00	Cre		02/06/24	
					0.00	0.00	-226.45	0.00	-226.45	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
		19.8747A 8767 ETC			0.00	0.00	-50.49	0.00	-50.49	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
		1285 SR 29			0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	2,595.78	0.00	2,595.78	0.00	Pd	5,191.56		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00013.000		510 19,050	1.5600 47,640	66,690	0.00	0.00	1975.71	0.00	1975.71	0.00	Chg		06/13/24	013501-4
					0.00	0.00	-610.39	0.00	-610.39	0.00	Cre		02/07/24	
					0.00	0.00	-107.62	0.00	-107.62	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
		1.555A 12067 12176			0.00	0.00	-26.03	0.00	-26.03	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
		2885 SR 38 NE			0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101174 DUN #112 MAINT			0.00	0.00	0.95	0.00	0.94	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	1,232.62	0.00	1,232.61	0.00	Pd	2,465.23		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00007.000		510 24,760 9,170 Hms	4.7100 91,150	115,910	0.00	0.00	3433.88	0.00	3433.88	0.00	Chg		06/18/24	013494-7
					0.00	0.00	-1060.85	0.00	-1060.85	0.00	Cre		02/13/24	
					0.00	0.00	-187.06	0.00	-187.06	0.00	Nbc			
					0.00	0.00	-169.26	0.00	-169.26	0.00	Hms			
		4.7112A 12142 12153			0.00	0.00	-41.43	0.00	-41.43	0.00	Ooc			
					0.00	0.00	197.52	-197.52	197.52	-197.52	Pen			
		2216 LAFAYETTE PLAIN CITY			0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	1,975.28	0.00	1,975.28	0.00	Pd	3,950.56		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00016.000		111 462,850 CAUV 9,170 Hms	440.3750 208,650	671,500	0.00	0.00	19893.21	0.00	19893.21	0.00	Chg		06/11/24	013507-2
					0.00	0.00	-6145.83	0.00	-6145.83	0.00	Cre		02/06/24	
					0.00	0.00	-1083.75	0.00	-1083.75	0.00	Nbc			
					0.00	0.00	-169.26	0.00	-169.26	0.00	Hms			
		440.375A 12067 12176 ETC			0.00	0.00	-66.28	0.00	-66.28	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
		1700 DUN RD			0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101174 DUN #112 MAINT			0.00	0.00	103.70	0.00	103.70	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101274 SCHROCK MAINTENANCE			0.00	0.00	50.70	0.00	50.69	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	12,582.49	0.00	12,582.48	0.00	Pd	25,164.97		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD Tax Rate:59.250 Agr/Res:40.945200 Com/Ind:47.518981 Agr/Res Qual:32.276883 Com/Ind Qual:36.771097

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												
06-00014.002		199	10.1640		0.00	0.00	418.31	0.00	418.31	0.00	Chg		06/17/24	031724-3
		8,280 CAUV	5,840	14,120	0.00	0.00	-129.23	0.00	-129.23	0.00	Cre		01/25/24	
					0.00	0.00	-22.78	0.00	-22.78	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
JCW FARMS PARTNERSHIP 8677 VOGELSBURG RD PLAIN CITY OH 43064		10.164A 12153 12142			0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
		1970 LAFAYETTE PLAIN CITY RD			0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
		C160101069 HAMILTON #64 MAINT			0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	4.16	0.00	4.16	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101174 DUN #112 MAINT			0.00	0.00	1.87	0.00	1.86	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	272.33	0.00	272.32	0.00	Pd	544.65		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00024.000		199	449.2870		0.00	0.00	14223.89	0.00	14223.89	0.00	Chg		06/12/24	031521-8
		362,450 CAUV	117,680	480,130	0.00	0.00	-4394.36	0.00	-4394.36	0.00	Cre		02/14/24	
					0.00	0.00	-774.86	0.00	-774.86	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
KING DALE R & JEAN M 1283 STATE ROUTE 29 NE LONDON OH 43140-9545		449.2876A 8767 ETC			0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
		1283 SR 29			0.00	0.00	905.46	-905.46	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101133 GENEVA CHENOWETH #84 MAINT			0.00	0.00	20.63	0.00	20.62	0.00	Chg			
					0.00	0.00	2.04	-2.04	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101274 SCHROCK MAINTENANCE			0.00	0.00	49.80	0.00	49.80	0.00	Chg			
					0.00	0.00	4.98	-4.98	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	9,125.10	0.00	9,125.09	0.00	Pd	18,250.19		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00024.002		111	9.4120		0.00	0.00	3576.66	0.00	3576.66	0.00	Chg		06/12/24	031523-4
		19,080 CAUV	101,650	120,730	0.00	0.00	-1104.97	0.00	-1104.97	0.00	Cre		02/14/24	
		9,170 Hms			0.00	0.00	-194.85	0.00	-194.85	0.00	Nbc			
					0.00	0.00	-169.26	0.00	-169.26	0.00	Hms			
KING DALE R & JEAN M 1283 STATE ROUTE 29 NE LONDON OH 43140-9545		9.4116A 8767 ETC			0.00	0.00	-43.87	0.00	-43.87	0.00	Ooc			
		1283 SR 29			0.00	0.00	206.38	-206.38	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	2,063.71	0.00	2,063.71	0.00	Pd	4,127.42		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00023.008		510	1.7980		0.00	0.00	5075.11	0.00	5075.11	0.00	Chg			031520-5
		19,500	151,810	171,310	0.00	0.00	-1567.89	0.00	-1567.89	0.00	Cre			
					0.00	0.00	-276.46	0.00	-276.46	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
M.R. 2295 SR 29 LONDON OH 43140		1.798A TRACT B 8767 ETC			0.00	0.00	-65.94	0.00	-65.94	0.00	Ooc			
		2295 SR 29			0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	3,164.82	0.00	3,164.82	0.00	Pd	6,329.64		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00002.000		110	35.3900		0.00	0.00	945.38	0.00	945.38	0.00	Chg		06/14/24	031486-6
		31,910 CAUV	0	31,910	0.00	0.00	-292.04	0.00	-292.04	0.00	Cre		02/13/24	
					0.00	0.00	-51.50	0.00	-51.50	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
MIDWEST FARMS LLC C/O OAK RIVER FARMS 8789 PENROSE LANE SUITE 400		35.39A 12144 12145			0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
		GREEN LN			0.00	0.00	60.18	-60.18	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	601.84	0.00	601.84	0.00	Pd	1,203.68		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD Tax Rate:59.250 Agr/Res:40.945200 Com/Ind:47.518981 Agr/Res Qual:32.276883 Com/Ind Qual:36.771097

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												
06-00009.000		111 2,450,990 CAUV	2378.1580 124,450	2,575,440	0.00	0.00	76297.42	0.00	76297.42	0.00	Chg		06/14/24	013496-3
					0.00	0.00	-23571.46	0.00	-23571.46	0.00	Cre		02/13/24	
					0.00	0.00	-4156.37	0.00	-4156.37	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
		2378.158A 10189 10791 ETC			0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
		510 SR 29 NE			0.00	0.00	4856.96	-4,856.96	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101133 GENEVA CHENOWETH #84 MAINT			0.00	0.00	478.08	0.00	478.07	0.00	Chg			
					0.00	0.00	47.80	-47.80	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101154 BALES #102 MAINT			0.00	0.00	167.27	0.00	167.27	0.00	Chg			
					0.00	0.00	16.72	-16.72	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		C160101174 DUN #112 MAINT			0.00	0.00	1,659.30	0.00	1,659.30	0.00	Chg			
					0.00	0.00	165.94	-165.94	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	50,874.24	0.00	50,874.23	0.00	Pd	101,748.47		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00023.000		510 20,520	2.4500 27,880	48,400	0.00	0.00	1433.85	0.00	1433.85	0.00	Chg			013512-4
					0.00	0.00	-442.98	0.00	-442.98	0.00	Cre			
					0.00	0.00	-78.13	0.00	-78.13	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
		2.360A 8767 ETC			0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
		2419 LAFAYETTE PLAIN CITY			0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	912.74	0.00	912.74	0.00	Pd	1,825.48		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
34-0437786		880 108,030	0.0000 0	108,030	0.00	0.00	3200.44	0.00	3200.44	0.00	Chg		06/18/24	032952-4
					0.00	0.00	0.00	0.00	0.00	0.00	Cre		02/15/24	
					0.00	0.00	0.00	0.00	0.00	0.00	Nbc		02/15/24	
					0.00	0.00	0.00	0.00	0.00	0.00	Hms		02/15/24	
		34-0437786			0.00	0.00	0.00	0.00	0.00	0.00	Ooc		02/15/24	
		FIRST ENERGY			0.00	0.00	320.04	-320.04	320.04	-320.04	Pen		02/15/24	
		C/O FIRST ENERGY COMPANY TAX SVC			0.00	0.00	0.00	0.00	0.00	0.00	Int		02/15/24	
					0.00	0.00	0.00	0.00	0.00	0.00	Unc		02/15/24	
					0.00	0.00	3,200.44	0.00	3,200.44	0.00	Pd	6,400.88		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
06-00022.000		880 0	0.0000 0	0	0.00	0.00	0.00	0.00	0.00	0.00	Chg			013511-1
					0.00	0.00	0.00	0.00	0.00	0.00	Cre			
					0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
		PUBLIC UTILITY PERSONAL			0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
		NOT ON FILE			324.66	-324.66	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
31-4271000		880 111,870	0.0000 0	111,870	0.00	0.00	3314.18	0.00	3314.18	0.00	Chg		06/25/24	032953-2
					0.00	0.00	0.00	0.00	0.00	0.00	Cre		02/14/24	
					0.00	0.00	0.00	0.00	0.00	0.00	Nbc		02/14/24	
					0.00	0.00	0.00	0.00	0.00	0.00	Hms		02/14/24	
		31-4271000			0.00	0.00	0.00	0.00	0.00	0.00	Ooc		02/14/24	
		AEP TAX DEPARTMENT			0.00	0.00	331.42	-331.42	331.42	-331.42	Pen		02/14/24	
		PO BOX 16428			0.00	0.00	0.00	0.00	0.00	0.00	Int		02/14/24	
		COLUMBUS OH 43216-6428			0.00	0.00	0.00	0.00	0.00	0.00	Unc		02/14/24	
					0.00	0.00	3,314.18	0.00	3,314.18	0.00	Pd	6,628.36		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD Tax Rate:59.250 Agr/Res:40.945200 Com/Ind:47.518981 Agr/Res Qual:32.276883 Com/Ind Qual:36.771097

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												
06-00003.000		199 426,610 CAUV	396.8700 7,810	434,420	0.00	0.00	12869.70	0.00	12869.70	0.00	Chg		06/03/24	013487-9
							-3975.99	0.00	-3975.99	0.00	Cre		01/30/24	
							0.00	0.00	-701.07	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	212.09	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	8,404.73	0.00	Pd	16,809.45		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00014.001		100 73,450 CAUV	73.4160 0	73,450	0.00	0.00	2175.99	0.00	2175.99	0.00	Chg		06/17/24	013503-0
							-672.25	0.00	-672.25	0.00	Cre		02/01/24	
							0.00	0.00	-118.53	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	9.00	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	26.14	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	1,420.35	0.00	Pd	2,840.69		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00006.000		110 93,900 CAUV	86.5100 0	93,900	0.00	0.00	2781.81	0.00	2781.81	0.00	Chg		06/18/24	013493-4
							-859.39	0.00	-859.39	0.00	Cre		02/15/24	
							0.00	0.00	-151.55	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							111.24	-111.24	177.08	-177.08	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	83.77	0.00	Chg			
							8.38	-8.38	8.38	-8.38	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	1,854.64	0.00	Pd	3,709.28		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00007.001		100 75,450 CAUV	81.6000 0	75,450	0.00	0.00	2235.24	0.00	2235.24	0.00	Chg		06/18/24	013495-0
							-690.54	0.00	-690.54	0.00	Cre		02/15/24	
							0.00	0.00	-121.76	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							79.14	-79.14	142.30	-142.30	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	93.35	0.00	Chg			
							9.34	-9.34	9.34	-9.34	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	1,516.29	0.00	Pd	3,032.57		
							0.00	0.00	0.00	0.00	Bal	0.00		

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD

Tax Rate:59.250

Agr/Res:40.945200

Com/Ind:47.518981

Agr/Res Qual:32.276883

Com/Ind Qual:36.771097

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												
06-00010.001		111	10.6735	106,510	0.00	0.00	3155.41	0.00	3155.41	0.00	Chg		02/15/24	032798-7
		18,590 CAUV	87,920				-974.82	0.00	-974.82	0.00	Cre		01/02/24	
							0.00	0.00	0.00	0.00	Nbc			
							-171.89	0.00	-171.89	0.00	Hms			
		10.6735A					0.00	0.00	0.00	0.00	Ooc			
		2795 NE SR 29					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			
							2,008.70	0.00	2,008.70	0.00	Pd	4,017.40		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00005.000		110	75.2200	67,690	0.00	0.00	2005.34	0.00	2005.34	0.00	Chg		09/19/24	013489-5
		67,690 CAUV	0				-619.54	0.00	-619.54	0.00	Cre		01/02/24	
							0.00	0.00	-109.23	0.00	Nbc		12/11/23	
							0.00	0.00	0.00	0.00	Hms			
		75.222A 8965 10927 7829					0.00	0.00	0.00	0.00	Ooc			
		US 42					0.00	0.00	127.66	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		C160101069 HAMILTON #64 MAINT					4.00	0.00	4.00	0.00	Chg			
							0.00	0.00	0.40	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		C160101120 GLADE RUN #76 MAINT					14.92	0.00	14.91	0.00	Chg			
							0.00	0.00	1.50	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							1,295.49	0.00	1,425.04	0.00	Pd	2,720.53		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00005.003		100	2.0300	1,570	0.00	0.00	46.53	0.00	46.53	0.00	Chg		09/19/24	013492-1
		1,570 CAUV	0				-14.35	0.00	-14.35	0.00	Cre		01/02/24	
							0.00	0.00	-2.54	0.00	Nbc		12/11/23	
							0.00	0.00	0.00	0.00	Hms			
		2.033A 8965 10927 7829					0.00	0.00	0.00	0.00	Ooc			
		US 42					0.00	0.00	2.96	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							29.64	0.00	32.60	0.00	Pd	62.24		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00010.000		111	11.0930	196,170	0.00	0.00	5811.55	0.00	5811.55	0.00	Chg		09/19/24	013497-6
		19,980 CAUV	176,190				-1795.44	0.00	-1795.44	0.00	Cre		06/25/24	
		9,170 Hms					0.00	0.00	-316.58	0.00	Nbc		01/02/24	
							0.00	0.00	-169.26	0.00	Hms		12/11/23	
		11.0929A 8965 10927 ETC TRACT Z					0.00	0.00	-40.71	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
		2955 SR 29 NE					0.00	0.00	204.32	-60.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							3,489.56	0.00	3,633.88	0.00	Pd	7,123.44		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00011.001		110	4.3270	4,690	0.00	0.00	138.96	0.00	138.96	0.00	Chg		09/19/24	013499-2
		4,690 CAUV	0				-42.93	0.00	-42.93	0.00	Cre		01/02/24	
							0.00	0.00	-7.56	0.00	Nbc		12/11/23	
							0.00	0.00	0.00	0.00	Hms			
		4.3226A 8965 10967 ETC					0.00	0.00	0.00	0.00	Ooc			
		SR 29 NE					0.00	0.00	8.84	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							88.47	0.00	97.31	0.00	Pd	185.78		
							0.00	0.00	0.00	0.00	Bal	0.00		
06-00012.000		199	65.7080	70,500	0.00	0.00	2088.60	0.00	2088.60	0.00	Chg		09/19/24	013500-1
		54,420 CAUV	16,080				-645.26	0.00	-645.26	0.00	Cre		01/02/24	
							0.00	0.00	-113.79	0.00	Nbc		12/11/23	
							0.00	0.00	0.00	0.00	Hms			
		65.708A 8965 10967 TRACT L					0.00	0.00	0.00	0.00	Ooc			
		SR 29					0.00	0.00	132.96	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							1,329.55	0.00	1,462.51	0.00	Pd	2,792.06		
							0.00	0.00	0.00	0.00	Bal	0.00		

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD Tax Rate:59.250 Agr/Res:40.945200 Com/Ind:47.518981 Agr/Res Qual:32.276883 Com/Ind Qual:36.771097

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												
06-00015.002		110 33,260 CAUV	49.3400 0	33,260	0.00	0.00	985.33 -304.42 -53.68	0.00 0.00 0.00	985.33 -304.42 -53.68	0.00 0.00 0.00	Chg Cre Nbc		09/19/24 01/02/24 12/11/23	013506-9
SCHROCK EMMETT M 2955 STATE ROUTE 29 NE LONDON OH 43140-9547		49.343A 1333 TRACT 0 LAFAYETTE PLAIN CITY RD C160101069 HAMILTON #64 MAINT			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 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 Unc Chg Pen Int Unc Pd Bal	1,328.78 0.00		
06-00023.002		110 4,130 CAUV	3.1300 0	4,130	0.00	0.00	122.39 -37.79 -6.67	0.00 0.00 0.00	122.39 -37.79 -6.67	0.00 0.00 0.00	Chg Cre Nbc		09/19/24 01/02/24 12/11/23	013514-0
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140		3.129A 8767 ETC TRACT P SR 29 C160101120 GLADE RUN #76 MAINT			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 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 Unc Chg Pen Int Unc Pd Bal	166.51 0.00		
06-00023.003		110 230,610 CAUV	256.7490 0	230,610	0.00	0.00	6831.86 -2110.65 -372.17	0.00 0.00 0.00	6831.86 -2110.65 -372.17	0.00 0.00 0.00	Chg Cre Nbc		09/19/24 01/02/24 12/11/23	013515-3
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140		256.749A 8767 ETC SR 29 C160101069 HAMILTON #64 MAINT C160101274 SCHROCK MAINTENANCE			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 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 Unc Chg Pen Int Unc Pd Bal	9,528.35 0.00		
06-00015.001		110 5,600 CAUV	5.7500 0	5,600	0.00	0.00	165.90 -51.24 -9.04	0.00 0.00 0.00	165.90 -51.24 -9.04	0.00 0.00 0.00	Chg Cre Nbc		02/07/24	013505-6
SCHROCK FAMILY FARMS, LLC 2955 STATE ROUTE 29 NE LONDON OH 43140-9547		5.751A 1333 LAFAYETTE PLAIN CITY RD			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 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 Unc Pd Bal	211.24 0.00		

2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD

Tax Rate:59.250

Agr/Res:40.945200

Com/Ind:47.518981

Agr/Res Qual:32.276883

Com/Ind Qual:36.771097

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												
06-00023.001		110 27,940 CAUV	36.0340 0	27,940	0.00	0.00	827.76 -255.72 -45.09	0.00 0.00 0.00	827.76 -255.72 -45.09	0.00 0.00 0.00	Chg Cre Nbc		02/07/24	013513-7
SCHROCK FAMILY FARMS, LLC 2955 STATE ROUTE 29 NE LONDON OH 43140-9547		36.034A 8767 ETC TRACT E SR 29 C160101274 SCHROCK MAINTENANCE			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 46.40 0.00 0.00 0.00 0.00 573.35 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 46.39 0.00 0.00 0.00 0.00 573.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Unc Chg Pen Int Unc Chg Pen Int Unc Pd Bal	1,146.69 0.00		
06-00005.002		100 4,220 CAUV	6.8180 0	4,220	0.00	0.00	125.02 -38.61 -6.81	0.00 0.00 0.00	125.02 -38.61 -6.81	0.00 0.00 0.00	Chg Cre Nbc		01/02/24	013491-8
SCHROCK PAUL W 2800 SR 29 NE LONDON OH 43140		6.818A US 42 C160101120 GLADE RUN #76 MAINT			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 1.35 0.00 0.00 0.00 0.00 80.95 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 1.35 0.00 0.00 0.00 0.00 80.95 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 Unc Chg Pen Int Unc Pd Bal	161.90 0.00		
06-00015.000		111 138,740 CAUV	161.8200 15,690	154,430	0.00	0.00	4575.04 -1413.39 -249.22	0.00 0.00 0.00	4575.04 -1413.39 -249.22	0.00 0.00 0.00	Chg Cre Nbc		01/02/24	013504-3
SCHROCK PAUL W 2800 SR 29 NE LONDON OH 43140		161.82A (TRACT C) 1969 LAFAYETTE PLAIN CITY C160101069 HAMILTON #64 MAINT			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 73.32 0.00 0.00 0.00 0.00 2,985.75 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 73.32 0.00 0.00 0.00 0.00 2,985.75 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 Unc Chg Pen Int Unc Pd Bal	5,971.50 0.00		
06-00023.004		110 8,660 CAUV	9.2470 0	8,660	0.00	0.00	256.57 -79.27 -14.00	0.00 0.00 0.00	256.57 -79.27 -14.00	0.00 0.00 0.00	Chg Cre Nbc		01/02/24	013516-6
SCHROCK PAUL W 2800 SR 29 NE LONDON OH 43140		9.247A (TRACT F) SR 29			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 0.00 163.30 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 163.30 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 163.30 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 Unc Pd Bal	326.60 0.00		
06-00023.005		110 14,440 CAUV	18.9880 0	14,440	0.00	0.00	427.80 -132.17 -23.30	0.00 0.00 0.00	427.80 -132.17 -23.30	0.00 0.00 0.00	Chg Cre Nbc		01/02/24	013517-9
SCHROCK PAUL W 2800 SR 29 NE LONDON OH 43140		18.988A (PT TRACT G) SR 29 C160101274 SCHROCK MAINTENANCE			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 34.52 0.00 0.00 0.00 0.00 306.85 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 34.51 0.00 0.00 0.00 0.00 306.84 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 Unc Chg Pen Int Unc Pd Bal	613.69 0.00		



2023 Auditors Tax List and Treasurers Duplicate of Real Property

06 DEERCREEK TWP - JONATHAN ALDER SD

Tax Rate:59.250

Agr/Res:40.945200

Com/Ind:47.518981

Agr/Res Qual:32.276883

Com/Ind Qual:36.771097

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
06-00023.006		110 20,970 CAUV	38.4880 0	20,970	0.00	0.00	621.25	0.00	621.25	0.00	Chg		01/02/24	013518-2
							-191.94	0.00	-191.94	0.00	Cre			
							-33.86	0.00	-33.86	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		38.488A (PT TRACT H)					0.00	0.00	0.00	0.00	Ooc			
		SR 29					0.00	0.00	0.00	0.00	Pen			
							0.00	0.00			Int			
							0.00	0.00	0.00	0.00	Unc			
		C160101274 SCHROCK MAINTENANCE					70.37	0.00	70.36	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00			Int			
							0.00	0.00	0.00	0.00	Unc			
							465.82	0.00	465.81	0.00	Pd	931.63		
							0.00	0.00	0.00	0.00	Bal	0.00		

2023 Auditors Tax List and Treasurers Duplicate of Real Property

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
06 DEERCREEK TWP - JONATHAN ALDER SD Totals:	Properties	0.00	0.00	197,804.18	0.00	197,804.18	0.00	Chg 395,608.36
			0.00	-58,569.59	0.00	-58,569.59	0.00	Cre -117,139.18
			0.00	-10,327.74	0.00	-10,327.74	0.00	Nbc -20,655.48
			0.00	-677.04	0.00	-677.04	0.00	Hms -1,354.08
			0.00	-453.96	0.00	-453.96	0.00	Ooc -907.92
		515.04	-515.04	7,815.84	-7,550.50	2,878.50	-1,399.10	Pen 1,744.74
		0.00	0.00					Int 0.00
		0.00	0.00	0.00		0.00		Unc 0.00
		0.00	0.00	125,122.41	0.00	126,044.57	0.00	Pd 251,166.98
		0.00		2,918.78		3,210.68		Bal 6,129.46
	Special Assesments	0.00	0.00	3,412.96	0.00	3,412.80	0.00	Chg 6,825.76
		17.72	-17.72	256.28	-255.20	41.42	-17.72	Pen 24.78
		0.00	0.00					Int 0.00
		0.00		0.00		0.00		Unc 0.00
		0.00	0.00	3,402.20	0.00	3,423.50	0.00	Pd 6,825.70
		0.00		11.84		13.00		Bal 24.84
	Totals	0.00	0.00	201,217.14	0.00	201,216.98	0.00	Chg 402,434.12
			0.00	-58,569.59	0.00	-58,569.59	0.00	Cre -117,139.18
			0.00	-10,327.74	0.00	-10,327.74	0.00	Nbc -20,655.48
			0.00	-677.04	0.00	-677.04	0.00	Hms -1,354.08
			0.00	-453.96	0.00	-453.96	0.00	Ooc -907.92
		532.76	-532.76	8,072.12	-7,805.70	2,919.92	-1,416.82	Pen 1,769.52
		0.00	0.00					Int 0.00
		0.00		0.00		0.00		Unc 0.00
		0.00	0.00	128,524.61	0.00	129,468.07	0.00	Pd 257,992.68
		0.00		2,930.62		3,223.68		Bal 6,154.30
	Land: 5,127,110 Impr: 1,549,790 Total: 6,676,900							