

2024 Auditors Tax List and Treasurers Duplicate of Real Property

23 RANGE TWP - MIAMI TRACE SD

Tax Rate:59.220

Agr/Res:47.144775

Com/Ind:53.564254

Agr/Res Qual:39.153917

Com/Ind Qual:44.789415

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												
23-00006.000		110 75,700 CAUV	78.4400 0	75,700	0.00	0.00	2241.56 -457.03 0.00 -148.19 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2241.56 -457.03 -148.19 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		06/16/25 02/18/25	022919-5
BEEBE JACQUELINE M H 13144 THISTLE LOOP PENN VALLEY CA 95946		3-17 9721 78.44A O'DAY HARRISON RD C160101086 BRAGG JOINT #25 MAINT					158.42 0.00 0.00 55.73 5.34 0.00 0.00 0.00 0.00 0.00 0.00	-158.42 0.00 0.00 0.00 -5.34 0.00 0.00 0.00 0.00 0.00 0.00	163.64 0.00 0.00 55.73 5.58 0.00 0.00 0.00 1,692.07 0.00	-163.64 0.00 0.00 0.00 -5.58 0.00 0.00 0.00 1,692.07 0.00		3,384.14 0.00		
23-00011.000		510 16,180	2.6600 97,750	113,930	0.00	0.00	3373.50 -687.87 -223.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3373.50 -687.87 -223.03 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			022923-4
BETZ LUCAS GERALD & CASSIDY NOEL 16215 BRAGG RD MT STERLING OH 43143-9720		3-4 9249 2.655A 16215 BRAGG RD C160101086 BRAGG JOINT #25 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 2.40 0.00 0.00 0.00 2,465.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,465.00 0.00		4,930.00 0.00		
23-00019.001		630 180	0.1450 0	180	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	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			032099-7
BOARD OF TOWNSHIP TRUSTEES OF RANGE TOWNSHIP MADISON COUNTY OHIO 5650 DYER RD SE MT STERLING OH 43143		.145A 9721 YANKEETOWN CHENOWETH 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		
23-00018.000		510 24,270	8.4800 95,330	119,600	0.00	0.00	3541.35 -722.09 -234.14 0.00 -47.71 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3541.35 -722.09 -234.14 0.00 -47.71 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal			022931-5
BRADEN CHRISTINE & RICHARD 16202 YANKEETOWN CHENOWETH RD. MT STERLING OH 43143		8.4772A 9721 16202 YANKEETOWN CHENOWETH					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,537.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,537.41 0.00		5,074.82 0.00		
23-00003.002		500 500	0.4520 0	500	0.00	0.00	14.90 -3.00 -1.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	14.90 -3.00 -1.00 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			022916-6
BRAITHWAITE TIFFANY A & JOSHUA D BRATHWAITE 16180 YANKEETOWN CHENOWETH RD MT STERLING OH 43143		.4515A 9721 16180 YANKEETOWN CHENOWETH					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10.90 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10.90 0.00		21.80 0.00		
23-00017.000		510 14,680	1.5720 38,670	53,350	0.00	0.00	1579.76 -322.11 -104.43 0.00 -24.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1579.76 -322.11 -104.43 0.00 -24.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal			022930-2
BRAITHWAITE TIFFANY A & JOSHUA D BRATHWAITE 16180 YANKEETOWN CHENOWETH RD MT STERLING OH 43143		1.572A 9721 16180 YANKEETOWN CHENOWETH					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,128.99 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,128.99 0.00		2,257.98 0.00		

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Current Name/Address		Legal Description/Location Address													
23-00004.000		110 28,350 CAUV	32.5400 0	28,350	0.00	0.00	839.50 -171.18 -55.51	0.00 0.00 0.00	839.50 -171.18 -55.51	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	1,225.62 0.00	01/27/25	022917-9	
BUCK ERIC A 6920 ODAY HARRISON RD MOUNT STERLING OH 43143-9650		3-14 9721 32.539A YANKEETOWN CHENOWETH 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 0.00 612.81 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 612.81 0.00	0.00 0.00 0.00 0.00					
23-00013.000		110 15,510 CAUV	18.5820 0	15,510	0.00	0.00	459.30 -93.64 -30.37	0.00 0.00 0.00	459.30 -93.64 -30.37	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	700.89 0.00	02/11/25	022925-0	
BUTZ DARRYL M & GARY R 8175 O'DAY HARRISON MT STERLING OH 43143		18.5818A 9249 BRAGG RD C160101086 BRAGG JOINT #25 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 15.16 0.00 0.00 0.00 350.45 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 15.15 0.00 0.00 0.00 350.44 0.00	0.00 0.00 0.00 0.00					
23-00014.000		110 13,170 CAUV	19.4151 0	13,170	0.00	0.00	389.98 -79.51 -25.78	0.00 0.00 0.00	389.98 -79.51 -25.78	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	593.19 0.00	02/11/25	022927-6	
BUTZ DARRYL M & GARY R 8175 O'DAY HARRISON ROAD MT STERLING OH 43143		19.4151A BRAGG RD C160101086 BRAGG JOINT #25 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 11.91 0.00 0.00 0.00 296.60 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 11.90 0.00 0.00 0.00 296.59 0.00	0.00 0.00 0.00 0.00					
23-00002.000		510 14,090 9,800 Hms	1.1400 39,830	53,920	0.00	0.00	1596.57 -325.54 -105.54 -207.04 -25.57	0.00 0.00 0.00 0.00 0.00	1596.57 -325.54 -105.54 -207.04 -25.57	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	1,865.76 0.00		022913-7	
CAUDILL THOMAS D & SHARON L 16301 BRAGG RD MT STERLING OH 43143		1.14A 9249 16301 BRAGG 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 0.00 932.88 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 932.88 0.00	0.00 0.00 0.00					
23-00025.000		690 4,960	1.0000 0	4,960	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 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	0.00 0.00		031375-5	
CEMETERY TRUSTEES RANGE TWP 5650 DYER RD MT STERLING OH 43143		1.00A 16300 YANKEETOWN CHENOWETH 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					

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Current Name/Address		Legal Description/Location Address												
23-00016.000		199 75,570 CAUV	59.6100 550	76,120	0.00	0.00	2253.92	0.00	2253.92	0.00	Chg		06/20/25	022929-2
		CRYSTAL BLUE CREEK FARMS LLC 3804 DENNIS RD NEW HOLLAND OH 43145-9612					-459.57	0.00	-459.57	0.00	Cre		02/13/25	
		59.61A 9721					0.00	0.00	0.00	0.00	Nbc			
		16080 BRAGG RD					-149.02	0.00	-149.02	0.00	Hms			
		C160101086 BRAGG JOINT #25 MAINT					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			
							42.72	0.00	42.72	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			
							1,688.05	0.00	1,688.05	0.00	Pd	3,376.10		
							0.00	0.00	0.00	0.00	Bal	0.00		
23-00007.000		111 94,240 CAUV	70.0000 93,870	188,110	0.00	0.00	5569.98	0.00	5569.98	0.00	Chg		06/23/25	022920-5
		HARRIS RICHARD 7305 ODAY HARRISON RD MT STERLING OH 43143					-1135.74	0.00	-1135.74	0.00	Cre		02/18/25	
		9,800 Hms					0.00	0.00	-368.25	0.00	Nbc			
		70.00A 9721					0.00	0.00	-207.04	0.00	Hms			
		7265 O'DAY HARRISON RD					0.00	0.00	-34.98	0.00	Ooc			
		C160101086 BRAGG JOINT #25 MAINT					0.00	0.00	382.40	-382.40	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							54.19	0.00	54.19	0.00	Chg			
							5.42	-5.42	5.42	-5.42	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	7,756.32		
							3,878.16	0.00	3,878.16	0.00	Bal	0.00		
23-00003.001		199 9,190 CAUV	13.1300 0	9,190	0.00	0.00	272.17	0.00	272.17	0.00	Chg		02/12/25	022915-3
		HARRIS TERESA L 4664 APPALOOSA TRAIL MASON OH 45040					-55.50	0.00	-55.50	0.00	Cre			
		9721 13.1282A					0.00	0.00	-18.00	0.00	Nbc			
		YANKEETOWN CHENOWETH RD					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			
							198.67	0.00	198.67	0.00	Pd	397.34		
							0.00	0.00	0.00	0.00	Bal	0.00		
23-00024.000		510 14,480	1.4200 41,480	55,960	0.00	0.00	1656.99	0.00	1656.99	0.00	Chg		02/06/25	022933-1
		HAVENS BEVERLY ANN 7609 O'DAY HARRISON ROAD MT STERLING OH 43143					-337.86	0.00	-337.86	0.00	Cre			
		9,800 Hms					0.00	0.00	-109.54	0.00	Nbc			
		1.419A 9249					0.00	0.00	-207.04	0.00	Hms			
		7609 O'DAY HARRISON RD					0.00	0.00	-25.17	0.00	Ooc			
		C160101086 BRAGG JOINT #25 MAINT					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			
							4.80	0.00	4.80	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			
							982.18	0.00	982.18	0.00	Pd	1,964.36		
							0.00	0.00	0.00	0.00	Bal	0.00		
23-00013.001		110 13,050 CAUV	15.5809 0	13,050	0.00	0.00	386.43	0.00	386.43	0.00	Chg		06/20/25	022926-3
		HORNEY ROBIN 15875 BRAGG RD MOUNT STERLING OH 43143					-78.81	0.00	-78.81	0.00	Cre		02/14/25	
		15.5809A					0.00	0.00	-25.54	0.00	Nbc			
		BRAGG RD					0.00	0.00	0.00	0.00	Hms			
		C160101086 BRAGG JOINT #25 MAINT					0.00	0.00	0.00	0.00	Ooc			
							27.32	-27.32	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			
							1.24	-1.24	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	295.06	0.00	Pd	590.11		
							0.00	0.00	0.00	0.00	Bal	0.00		

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Current Name/Address		Legal Description/Location Address												
23-00003.000		510 31,310 9,800 Hms	13.5400 86,860	118,170	739.56	0.00	3499.02	0.00	3499.02	0.00	Chg Cre		06/18/25 02/18/25	022914-0
MC ALKICH L & JACQUELYN R 6215 KELLOUGH RD MT STERLING OH 43143		3-12 9721 13.5396A 6215 KELLOUGH RD			0.00	0.00	-713.47	0.00	-713.47	0.00	Nbc Hms Ooc Pen Int Unc		10/08/24 08/19/24	
					223.96	-150.00	230.36	-230.36	0.00	0.00	Pd Bal	5,420.68		
					0.00	0.00	0.00		0.00					
					813.52	0.00	2,303.58	0.00	2,303.58	0.00				
					0.00		0.00		0.00					
23-00005.000		510 13,890	1.0000 40,840	54,730	0.00	0.00	1620.59	0.00	1620.59	0.00	Chg Cre			022918-2
MEAD BETHANY M & PATRICK T MEADE 16155 YANKEETOWN CHENOWETH RD MT STERLING OH 43143		1.00A 9721 16155 YANKEETOWN CHENOWETH			0.00	0.00	-330.46	0.00	-330.46	0.00	Nbc Hms Ooc Pen Int Unc			
					0.00	0.00	-107.14	0.00	-107.14	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	-26.14	0.00	-26.14	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	1,156.85	0.00	1,156.85	0.00	Pd Bal	2,313.70		
					0.00		0.00		0.00					
23-00009.000		110 65,290 CAUV	61.7200 0	65,290	0.00	0.00	1933.24	0.00	1933.24	0.00	Chg Cre		02/04/25	022921-8
MEYER FARM LAND LLC 1561 HAYS ROAD NE BLOOMINGBURG OH 43106		61.72A 9721 BRAGG RD			0.00	0.00	-394.20	0.00	-394.20	0.00	Nbc Hms Ooc Pen Int Unc			
					0.00	0.00	-127.83	0.00	-127.83	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	38.91	0.00	38.90	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	1,450.12	0.00	1,450.11	0.00	Pd Bal	2,900.23		
					0.00		0.00		0.00					
23-00012.000		111 22,520 CAUV	16.3000 138,640	161,160	0.00	0.00	4771.97	0.00	4771.97	0.00	Chg Cre		06/23/25 02/13/25	022924-7
STEELE DAVID E & JODY L PO BOX 115 HARRISBURG OH 43126-0115		16.30A 8678 8998 16385 BRAGG RD			0.00	0.00	-973.03	0.00	-973.03	0.00	Nbc Hms Ooc Pen Int Unc			
					0.00	0.00	-315.52	0.00	-315.52	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	-73.03	0.00	-73.03	0.00				
					0.00	0.00	0.00	0.00	341.04	-341.04				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	9.05	0.00	9.05	0.00	Chg			
					0.00	0.00	0.00	0.00	0.90	-0.90	Pen Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	3,419.44	0.00	3,419.44	0.00	Pd Bal	6,838.88		
					0.00		0.00		0.00					
23-00019.000		100 2,590 CAUV	3.5660 0	2,590	0.00	0.00	76.73	0.00	76.73	0.00	Chg Cre		02/12/25	022932-8
STRAATHOF LLC 258 OLD US HWY 35 SE WASHINGTON CH OH 43160		3.566A 9721 YANKEETOWN CHENOWETH RD			0.00	0.00	-15.65	0.00	-15.65	0.00	Nbc Hms Ooc Pen Int Unc			
					0.00	0.00	-5.05	0.00	-5.05	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	56.03	0.00	56.03	0.00	Pd	112.06		
					0.00		0.00		0.00		Bal	0.00		

2024 Auditors Tax List and Treasurers Duplicate of Real Property

23 RANGE TWP - MIAMI TRACE SD

Tax Rate:59.220

Agr/Res:47.144775

Com/Ind:53.564254

Agr/Res Qual:39.153917

Com/Ind Qual:44.789415

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												
23-00010.000		110 30,230 CAUV	31.2400 0	30,230	0.00	0.00	895.16	0.00	895.16	0.00	Chg		06/18/25	022922-1
							-182.50	0.00	-182.50	0.00	Cre		02/11/25	
							0.00	0.00	-59.21	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		3-1 9249 31.24A					0.00	0.00	0.00	0.00	Ooc			
		O'DAY HARRISON RD			63.26	-63.26	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00					Int			
					0.00		0.00		0.00		Unc			
		C160101086 BRAGG JOINT #25 MAINT			0.00	0.00	60.40	0.00	60.40	0.00	Chg			
					5.78	-5.78	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00					Int			
					0.00		0.00		0.00		Unc			
					0.00	0.00	713.85	0.00	713.85	0.00	Pd	1,427.70		
					0.00		0.00		0.00		Bal	0.00		
23-00015.000		110 149,620 CAUV	148.2180 0	149,620	0.00	0.00	4430.29	0.00	4430.29	0.00	Chg		02/12/25	022928-9
							-903.34	0.00	-903.34	0.00	Cre			
							-292.89	0.00	-292.89	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		148.218A 9721					0.00	0.00	0.00	0.00	Ooc			
		YANKEETOWN CHENOWETH RD			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		Unc			
		C160101086 BRAGG JOINT #25 MAINT			0.00	0.00	36.89	0.00	36.89	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00					Int			
					0.00		0.00		0.00		Unc			
					0.00	0.00	3,270.95	0.00	3,270.95	0.00	Pd	6,541.90		
					0.00		0.00		0.00		Bal	0.00		

2024 Auditors Tax List and Treasurers Duplicate of Real Property

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
23 RANGE TWP - MIAMI TRACE SD Totals:	Properties	739.56	0.00	41,402.91	0.00	41,402.91	0.00	Chg 83,545.38
			0.00	-8,442.10	0.00	-8,442.10	0.00	Cre -16,884.20
			0.00	-2,737.35	0.00	-2,737.35	0.00	Nbc -5,474.70
			0.00	-828.16	0.00	-828.16	0.00	Hms -1,656.32
			0.00	-300.39	0.00	-300.39	0.00	Ooc -600.78
		472.96	-399.00	776.40	-776.40	723.44	-723.44	Pen 73.96
		0.00	0.00					Int 0.00
		0.00		0.00		0.00		Unc 0.00
		813.52	0.00	29,094.91	0.00	29,094.91	0.00	Pd 59,003.34
		0.00		0.00		0.00		Bal 0.00
	Special Assesments	0.00	0.00	345.14	0.00	345.10	0.00	Chg 690.24
		12.36	-12.36	11.00	-11.00	6.32	-6.32	Pen 0.00
		0.00	0.00					Int 0.00
		0.00		0.00		0.00		Unc 0.00
		0.00	0.00	345.14	0.00	345.10	0.00	Pd 690.24
		0.00		0.00		0.00		Bal 0.00
	Totals	739.56	0.00	41,748.05	0.00	41,748.01	0.00	Chg 84,235.62
			0.00	-8,442.10	0.00	-8,442.10	0.00	Cre -16,884.20
			0.00	-2,737.35	0.00	-2,737.35	0.00	Nbc -5,474.70
			0.00	-828.16	0.00	-828.16	0.00	Hms -1,656.32
			0.00	-300.39	0.00	-300.39	0.00	Ooc -600.78
		485.32	-411.36	787.40	-787.40	729.76	-729.76	Pen 73.96
		0.00	0.00					Int 0.00
		0.00		0.00		0.00		Unc 0.00
		813.52	0.00	29,440.05	0.00	29,440.01	0.00	Pd 59,693.58
		0.00		0.00		0.00		Bal 0.00
	Land: 729,570 Impr: 673,820 Total: 1,403,390							