Tax Sale Overage

9-11-84	Shellenberger						12317 *
	Bartlett						13898 *
	Wiley			3-19-91	pd ck # 244		10614 *
	Wiley			3-19-91	pd ck # 244		875 *
	Myers (Book) refunded money by ct. order						$2020 *
1984 Tax Sale	Thiel						5131
	McBride	refunded	11339.33				113933 *
	Smith	refunded	2992.96				29296 *
	Balance						24327
9-20-84	McBride						-113933
1-1-85	Smith						-29296
	Balance						100058
9-10-85	Harper						34490
	Smith						6337 *
	Crawford	paid out 8736 DPW					8736 *
1985 Tax Sale	Myers (Book)						15203 *
	Calvin Eadsall						85367 *
	Santana	paid out 8-14-87 sale set aside by Court					206.23 *
	Balance						330814
4-7-86	Crawford						-8736
	Balance			86			322078
9-11-86	Burnham	print taxes	20791	taxes	4741		25532 *
	Black	& costs	16615		3940		20555 *
	Houp		25598		8273 *		33871 *
	Hill Heirs		35453		46239 (2119.15 in off. ck. acct)		265000 *
1986 Tax Sale	Smith		15707		3226 (.67 disc. given)		19000 *
	Cavaretta		27455		8987		36442 *
	Wakefield		225.04	3124.96* surplus			and 35000 *
	K. Mabra		48753	1371.47* surplus			62500 *
	K. Mabra		11091				11091 *
	Balance						1236969
	Change						-60
	Balance						1236909
11-3-86	Pitts	8% taxes	1381.12				13812 *
Continued Sale	Bippus	8% taxes	3.40				340 *
	Balance						1251054
11-4-86	Smith	Non taxes & costs	766.40				76640 *
	Balance						1327694
12-29-86	Money & tax sale paid out						-914824
	Balance						412870
1-26-87	Money & Continuation sale paid out						-41152

Tax Sale Overage

Page 2

	Balance						395719
1-30-87	Money & Judicial Sale paid out						-76640
	Balance						320078
8-14-87	Santana sale money overage returned						-80623
	Balance						241455
1985 Sale	Nye	pd out	55000	16115*	8501*	30384	55000
	Stapleton	refunded	410000	123553*	56994*	229453*	410000
	Coleman	pd out	44504	32492*	12012*		44504
	Moore	pd out	95000	9926*	3024*	52050	95000
	Eccleston	pd out	170421	77963*	32458*		170421
1986 Sale	Ernest	pd out	94366	67217*	27149*		94366
	Beaston	pd out	33113	25688*	7425*		33113
	Crum	pd out	42676	31769*	10907*		42676
	Wade	pd out	23408	21224*	2184*		23408
10-13-87	Rightmire	pd out	119810	85030*	34780*		1349943
	Balance						1469753
11-5-87	Kennerneyer sale money overage returned						-52920
	Balance						1416833
11-5-87	Transfer to checking for prior years '87 taxes						-384854
	Balance						1031979
1-7-88	Transfer to checking for Rightmire '87 pr. taxes						119810
	Balance						911869
10-17-88 '88 Sale (split sale)	Steele	pd out	460000	56274*	21005*	382721*	1371869
	Price	pd out	18352	17042*	1310*	—	1390221
	Tetrow	pd out	32031	25930*	6101*	—	1422252
	Balance						1422252
3-13-89	Transfer to Checking for prior years '88 taxes						-127662
	Balance						1294590
4-4-89	Transfer to Checking for refund - Stapleton Sale						-410000
	Balance						884590
6-21-89	Transfer to Checking for distribution - Hale Sale						-382721
	Balance						301869
9-14-89	Reed (Tax #'s)	pd out	19446*	13539*	907*	—	316315
Last Sale	Mason (Hooper)	pd out	110000	91137*	5999*	12865*	426315
	Mason (Hooper)	pd out	77870	64103*	7993*	5774*	503415
	Transfer to Checking for prior years taxes, overage - Hooper						-187501
	Balance						315914
	Transfer to Checking for refund to mr. Reed						-14446
10-19-89	Hoffman (Frates)	pd out	25151	21455*	3696*	—	301469
	Jones (Brumbaugh)	pd out	57304	41908*	15396*	—	357030
	Reed (Weaber Bolden)	pd out	58320	49144	18703*	4911*	364234

		Ins	Sale	Overage	Loan Docs	Lum. Disc.	Overage	Page 3 Total
10-9-89	Balance							442547
10-9-89	Transfer to Checking for Ballard							-39119
10-9-89	Balance							403368
12-1-89	Transfer to Checking - Blumbaugh, Foster, Kramer							-101499
12-1-89	Balance							301869
	Reid (Brose)	68710	47878 *		20832 *	—		370579
	Hamberson (Drew)	55000	28912 *		10319 *	15769 *		425579
	Eyerly (Seymour)	50000	31290 *		10637 *	8073		475579
	Kramer (Bloom)	37072	26954 *		10118 *	—		512651
	Kline (Steele)	44000	11465 *		3990 *	23545 *		556651
	Rogers (Jones)	32500	17046 *		4190 *	11264		589151
	Talbot (Cowie)	91389	64811 *		26578 *	—		680540
	Lake (Ramsey)	37500	16019 *		3497 *	17984		718040
	Kramer (Gibson)	28000	47497 *		18155 *	21438 *		998040
	Kramer (Bloom)	165000	40860 *		7980 *	116160 *		1163040
	Mayes (Imbrant)	15959	13412 *		2547 *	—		1178999
	Bragg (Gadsby)	75000 * VOID	65389 VOID		7600 VOID	8851 VOID		1253999
10-30-91	Mdiff - stopped pymt on check 750 00 Quick Line							1178999
11-9-90	Transfer to Checking - Reid, Hamberson, Eyerly, Kramer, Kline, Rogers							-320070
11-9-90	Balance							858929
11-14-90	Transfer to Checking overage pymts Bartlett - Dixon - Calvin Barnhill							-105602
11-14-90	Balance							753327
11-15-90	Transfer to checking overage - Hamberson - Kline							-39314
11-15-90	Balance							714063
12-12-90	Transfer to Checking - Foley, Dixon, Monroe & Goodhart							-145821
12-12-90	Balance							568237
12-17-90	Transfer to Checking Bus. Eberhart Foley							-4141
12-17-90	Balance							564096
-1-91	Transfer to Checking - overage money - Kramer - Nelson							-330508
	Balance							233588
3-19-91	Transfer to checking - distribution - Wiley							-11492
	Balance							222096
3-22-91	Transfer to Checking - distribution - Shellenberger							-17517
	Balance							204579
9-17-91	Wedge (Rose)	165000	66142 *		16836 *	50022		360579
	Cunard (Rose)	152500	69234 *		18300 *	64966		522079
	Peck (Lutteey)	25107	19147 *		5960 *	—		547186
	Peck	90192	60690 *		29502 *	—		637378
	Lohenour (Rogers)	57309	44509 *		12800 *	—		694687
10-14-91	Hufsee (Stones)	200000	40929 *		16355 *	143716 *		894687

Tax Sale Overage

		Check	Principal	Interest	Fees	Overage	Total
	Balance Forward						874687
10-14-91	Wedge (Rehm)	28000	7652 *	3658 *	16685 *		1174687
	Hohman (Kenyon)	33315	2617 *	714 *	—		1208002
	Wedge (Miller)	941.46	574.76 *	166.70 *	—		1282148
	Bierce (Wailes)	110000	5914.0 *	2541.8 *	25.42		1392148
	Bore (Arnold)	12812	1090.1 *	191.1 *	—		1404960
11-22-91	Transfer to Checking - Sale Continuation Date				Post Distribution		-718384
	Balance						686576
2-21-92	Transfer to Checking - Stench overage						-142716
	Balance						543860
9-14-92	Wedge (Reed)	24500	6794.5 *	2430.6 *	1627.21		788960
9-28-92	Transfer to Checking - Rehm overage						-166251
	Balance						622709
10-13-92	Bierce (Brown)	199194	14455.5 *	5523.9 *	—		821803
	Leeper (Carter)	62276	4673.3 *	1934.3 *	—		886019
12-4-92	Transfer to Checking - Reed taxes						-92271
	Balance						793708
12-17-92	Transfer to Checking - Bierce - Leeper - taxes for Crain - Brown						-266670
	Balance						527038
1-21-93	Leeper (Hunter)	152500	1793.3 *	434.1 *	1350.21		1282338
	Myers (Schofield)	77500	4880.1 *	471.2 *	235.87		764738
	Wedge (Steinert)	59997	5164.9 *	634.8 *	—		824735
1-10-93	Tinkle (Bowen)	94241 *			—		918976
	Bierce (Cornatzer)	25767	2250.6 *	226.1 *	—		934743
2-8-93	Transfer to Checking - Leeper, Myers, Bierce, Wedge (Reed)						-177157
	Balance						757992
1-13-94	Transfer to Checking - Tinkle						-94241
	Balance						663751
9-14-94	Snyder (Rhone)	107500	1577.1 *	334.8 *	883.81 *		702451
	Wedge (Whiteman)	130000	2212.1 *	617.5 *	1017.04		926251
	Bierce (O'Connell)	40755	3079.7 *	935.6 *	—		966406
	Bierce (Wailes)	25000	1920.3 *	510.4 *	6.03		991906
11-14-94	Transfer to Checking - Snyder, Wedge, Bierce						-111967
	Balance						879939
9-13-95	Trustee (Arnold)	110000	6134.2 *	1334.9 *	353.07		983439
	Bruce (Eugene McCann)	23611	2216.8 *	343 *	—		1010650
	Wedge (Bell)	23718	1990.6 *	367.2 *	—		1034768
10-30-95	Transfer to Checking - Trustee, Bruce, Wedge						-1120120
	Balance						914745
11-27-95	Wise (Baker Estate)	65715	5705.2 *	1266.3 *	—		977463
	Central Bank (Bell)	44342	3401.9 *	1033.2 *	—		1028805

Tax Sale Average

			Check	Fein	Sale	Fees	Sale Average	Total
	Balance Forward							1022805
11/27/95	Amen (Roberts)		9738	6894*	3889*	—		1120643
	Doepfler (Bacanskas)		182632	126360*	56272*	—		1302375
	Bowden (Rider)		57830	50707*	7123*	—		1361105
12/29/95	Transfer to Checking, Wise, Bartek, Bowden, Bowden							263125
	Balance							1097980
1-10-96	Transfer to Checking - Toepfer							182632
	Balance							914748
9-10-96	Pyles (Burdge)		43529	31820*	11709*	—		958277
	Sease (Parks)		12000	8919*	2440*	641*		970277
	Steele-Blair (Eric)		19243	15505*	3738*	—		989520
	Steele-Blair (Eric)		280000	157501*	71396*	51103*		1269520
	Witters (Grill)		6575	6138*	437*	—		1276095
11/18/96	Hubert Zandbile & Sons (North American 11-248)		245313	19248	5065*	—		1300408
12/2/96	Transfer To Checking, Pyles, Sease, Steele, Steele, Witters							361347
	Balance							939061
6/19/97	Transfer to Steele - Howard Snyder Retained on average - (Prop Double Assess)							88381
	Balance							850680
10/7/97	Keller (Keller)		35150*					1202185
12/12/97	Brown (Mould)		730 —					
	Wallace (Grill)		42078*					1317263
12/18/97	Return ck - Brown		(730 —)					1244263
1/5/98	Redeposit Brown		730 —	512.15*	116.09*	10.76		1317265
9/22/98	Transfer to CK - (North American, Keller, Mould, Grill)							480720
	Balance							836543
9/25/88	Wallace (Leeper) 10%	100 —	Actual					
	Stake (Ertl) 10%	800 —						
	Lillibridge (Henderson)		21709*	16858*	4851*	—		
	Wallace (Gensamer) 10%	100 —	Actual					
	Stahre (Andreff) 10%	30 —	Actual					
	Stake (Gearlock) 10%	120 —						
	Wilt (22 Revel) 10%	15479						
	Nester (Grimm) 10%	700 —						
	Nester (Grimm) Bal	6300 —	7000 —	560932*	61010*	78058		1827431
10/5/16	Stake (Gearlock) Bal	106787	118787*	104564*	14223*	—		
	Stake (Ertl) Bal	7200 —	8000 —	50277*	22277*	727446*		2654216
11/3	Wilt (22 Revel) Bal	149357	303536*	280276*	23260*	—		
12/23	Dry (Leeper)	143137	143137*	140045*	3092*	—		
	Guillaume (McMahon)	177665	177665*	147912*	29753*	—		3124377
2/4/99	Trans to CK - (Ertl, Henderson, Gearlock, 22 Revel, Leeper, McMahon, Grim)							1483730
	Balance							1642047

			Tax Sale Overage (Check)	Prior Taxes	Curr Taxes	Overage	Page 6 Total
	Balance Forward						1642047
3/1/99	Trans to Ck (Ent overage)						727446
	Balance						914601
9/23	Kreider (Lightner)		2325 —	78572	9078	144850	
	Bratz (Henderson)		35103	28450	6653	—	
	Spahr (Sheppard)		37754	29775	7979	—	
	Johansen (Rose)		143365	130362	13003	—	
	Crouse (Lightner)		2025 —	66221	7119	129160	
	Greenland (Barnett #)		88509	78663	9846	—	
	Greenland (Barnett)		148149	127706	20443	—	
	Fleck (Holesa)		25251	21144	4107	—	
	Black (Falkenroth)		118081	100811	17270	—	1945813
11/23	Jones (Burt)		550 —	23044	3862	28094	
	Crawley (Hines) ½		290 —				
	Copenhaver (Gill)		17178	16704	474	—	
	Cornell (Brooks)		68979	57840	11139		
	Risbrow (Phillips)	Note: 12/6/99 Bill Solicitor $31.25	15000 —	887857	60743	4982.75	3615970
	Crawley (Hines) ½		20017	37379	11638		3635987
1/13/00	Transfer to Ck (Kreider, Bratz, Spahr, Johansen, Crouse, Greenland Greenland, Fleck, Black, Jones, Crawley, Copenhaver, Cornell, Risbrow, Crawley, Phillips Solicitor Fees — No overage for 99 tax sales though)						1921007
	Balance						1714980
10/11/00	Krieger (Laughry)		186165	83710	32455	—	
	Wright (Carnelius)	cash	133296	128186	5110	—	
	Sheeler (Clunt)		167792	151538	16254	—	
	Rybczynski (Solis)	cash	520 —	13730	571	37699	
	Jones (Faus)		1575 —	66814	24759	65927	
	O'Brien (Monroe)		83740	68225	15515	—	
	Bratz (Hauser)		69260	49226	20034	—	2494733
12/8	Cutshall, Bratz, Chapman (Bahn)		10000 —	26274	125114	612144	
	Cutshall, Bratz, Chapman (Meire)		40209	31792	8417		
	Woodward, Baker (Johnson)		140817	102597	38220		
	Cutshall, Bratz, Thorn (Brandow)		28997	22533	6464		3704756
12/11	Trans to Ck (10/11/00 Deposit for Tax Sale Properties & overage)						77978
	Balance.						2924998
3/12	Trans to Ck (12/8/00 Deposit for Tax Sale Properties & Overage)						1210023
	Balance						1714975
10/10	Edgin (Ptak)		318873	283681	17992	172 —	
	Faus (Jones)		215428	169503	45925	—	
	Putnam (Turner)		30685	27839	2846	—	2279961

Tax Sale Overage

Page 2

		Check	Prior Taxes	Curr Taxes	Overage	Total
	Balance Fwd					2279961
12/28	Bratz (Williams)	151665	107483*	44182*	—	
	Bratz (Gillingwater) 20099	57334	42924	14410*	—	2438960
6/19	Trans to Ck (Elgin, Fenn, Bankson, Bratz, Bratz)					773985
	Balance					1714975
10/22	Po-Right Partners (Cunningham)	125332	86020*	39312*		
	Po-Right Partners (Glass)	224798	218265*	6533*		
	My Builders (Robinson)	42094	39233*	2861*		
	Pa Long (Wolgemuth)	55134	54806*	328*		2114332
Judicial Sale						
	Banks (Gill) Check	135050*	(costs only)		—	2997582
12/27	Trans to Ck (Po-Right, My Builders, Pa Long, Banks)					5824 08
	Balance					1714975
12/5	Silla (Wise 04-04-102)	563422	467345*	96077*	—	
	Pile (Stubblebine 07-004-22)	550-	33814*	9828*	11358*	
	Hann (Gutman)	36789	35872*	917*	—	
	Wengerd (Parsley 11-11-09.110)	95160	70296*	24864*	—	
	Kline (Reed 13-01-54)	151203	106892*	44311*	—	
	Pile (Leave 23-02-163	1750-	520.89*	206.38*	1022.77*	
	Hall (Hall 19-06-21)	3500-	160771*	7720*	111599*	3141559
3/29/04	Trans to Ck (Silla, Pile, Hann, Wengerd, Kline, Pile, Hall)					1426584
	Balance					1714975
11/24/04	Stake (Black 06-07-79)	280084	272357*	7727*		
	Stake (Deyidec 07-114-25)	3700-	58768*	1067*	300556*	
	~~Sitler (Adams 31-03-19)~~	~~374746~~	~~264867~~	~~107882~~	VOID Tax Sale	
	Carolus (Hack 45-09C-13)	79818	61002*	18816*		2819539
12/17/04	Trans to Ck (Stake, Stake, Silla to Silla Revised, Carolus)					1104648
	Balance					1714891
12/17/04	Carolus (Hack 45-09C-44)	94120				1809011
6/27/05	Trans to Ck (Carolus)					94120
	Balance					1714891
10/3/05	McGarvey (Piper 11-11-23)	15500-	52680*	13440*	148380*	
	Lawson (Merrills 17-03-21)	282427	249012*	33415*	—	
	Musser (Randolph 23-19-08)	383047	343167*	39880*	—	
	Kehr (Yeyer 45-09-17)	35000-	11573.80*	5115.6*	3333.14*	
	Hardy (Rufus 47-13A-02)	650-	513.73*	65.51*	129.72*	
	Kehr (Smith 51-06-18	56000-	44092.6*	1927.77*	4966.27*	13095365
12/21/05	Trans to Ck (McGarvey, Lawson, Musser, Kehr, Hardy, Kehr)					11380474
	Balance					1714891

over →

		Tax Sale Ck	Overage Prior Taxes	Current Tax	Overage	Page 8 Total
	Balance Forward					1714891
1/18/06	Quick (Smith 02-09-05)	232355	205811	26544	—	
	Hines (Caccamo 17-04-24)	513955	331874	182081	— Void Sale	
	Meanard (Robinson 21-09-84)	1050 -	34861	2905	67234	
	Miller (Hoffman 34-10-17)	172049	165847	6202	—	
	Garthwl (Boss 39-02-26)	278059	268542	9517	—	
	Baker (Kling 42-05-64B10)	286519	203208	83311	—	
	Meanard (Madden 45-07-44)	55129	52030	3099	—	
	Miller (McCartney 50-08-27.3)	94798	91681	3117	—	3452755
4/7/06	Trans to CK (Quick, Meanard, Miller, Garthwl, Baker, Meanard, Miller)					1223907
	Balance					2228846
6/13/06	Trans to CK (Hines Void Sale)					513955
	Balance					1714891
10/19/06	Tucker (Crowley 04-16-13)	52317	47560	4757	—	
	Mirabile (Becker 09-15-07)	10000—	30491	7355	962154	
	Mirabile (Becker 09-15-08)	35000—	809407	181201	2509392	
	Musser (Shoop 19-03-174)	35159	29844	5315	—	
	Cohnaur (Wilson 45-09-48)	79848	69861	9987	—	
	Igou (Braun 47-13B-590D)	44585	43914	671	—	
	Stake (Eshan 47-04-031)	20500 -	26543	7990	1704856	
	Igou (Lewis 47-13A-103)	47685	47014	671	—	9340965
12/18/06	Trans to CK (Tucker, Mirabile, Musser, Cohnaur, Igou, State, Igou)					7126094
	Balance					1714891
12/14/07	Musser (Layle 20-01-05)	230339			—	
	Musser (Tiderman 42-11A-06)	70174			—	2015404
7/16/08	Trans to CK (Musser)					3005 13
	Balance					1714891
1/9/09 — 12/12/08 Sale upset						
	McCarty (Mosier 04-10-26)	195630	145959	49671	—	
	Kerlin (Arditt 12-16-12.1)	1300 -	128184	1816	—	
	Hall (Sheehan 54-13-11.1)	95461	66985	28476	—	
	12/12/08 Judicial		Costs	Taxes	over	
	Whitehurst (Cramer 07-12-01.5)	4150 -	20454	210456	—	
	Heckman (Lemm 18-04-44.1)	2000 -	162574	37426	—	
	Rep. Hunt (Blair 19-03-195)	160065	160065	—	—	
	Bachmeller (Hetherington 26-02-167)	1600 -	143880	16120	—	
	Miller (Chambers 31-04-100)	1700 -	102578	27857	39565	
	Miller (Chambers 31-04-101)	3300 -	102578	24366	203056	
	Garthwl (Chambers 31-04-102)	12000—	106953	109304	—	
	Boyd (Zehn Twp 32-03-145)	192854	192854	—	—	
	Wiegand (Bryers 42-12A-21)	5600 -	190498	26433	105154	5523901

		Ck	Prior Taxes	Current Taxes	Overage	By Total
	Balance Forward		Costs	Taxes		5523901
1/9/09	Brady (Stuller) 42-164-03)	3000 -	23485 *	6514 *	—	5823901
	Cont.					
3/31/09	Trans to Ck (12/12/08 Tax Sale No Overage List)					3761235
	9/28/09 Tax Sale - upset				Balance	2062666
11/27/09	Black (Howell 07-03A-06)	440 02	3798 *	601 *	—	
	Runner (Everhart 16-10-33)	1701 66	12123 *	4892 *	—	
	Williamson (Joseph 26-02-12A)	444 42	3780 *	663 *	—	
	Beck (Horn 33-04-96)	5900 -	33274 *	9506 *	1621 86 *	
	Adams (Weaver 42-18-08.13)	1450 -	5569 *	1195 *	773 51 *	
	King LLC (Gates 45-09C-01)	1800 -	6424 *	771 8 *	1080 41 *	3236276
			Audited 3/16/10 G. Wright			→
3/12/10	Trans to Ck (9/28/09 Tax Sale)					1173610
	9/30/10 Tax Sale - upset				Balance	2062666
11/4/10	Krieger (Krieger 10-02-05)	1616 39	11787 *	4376 *	—	
	Hess (Stapleton 13-02-03)	583 95	5528 *	31 44 *	—	
	Johnson (Vannucci, 47-13C-12A)	320 -	2729 *	794 *	39 09 *	
	Judicial Sale 9/30/10		Costs	Lien		
	Heckman (Miller 18-03-127)	2488 86	12672 *	1221 62 (Hunt Bros) *		
	Mapleton Bus (Shuey 26-01-37)	1560 48 *	Costs only			
	White (Wilson 42-26-154)	2725 98 *	Costs only			2992282
1/10/11	Trans to Ck (9/30/10 Tax Sale)					929616
			Audited 4/10/12 G. Wright			2062666
	9/24/12 Tax Sale upset					
11/13/12	Riley (Starkey 09-10A-10)	801 56 *		1941 5 *	—	
	Cramer (Keller 22-23-01)	3739 09		11920 4	—	
	Rasstin (Simms 23-07-05.1)	420 32 *		226 4 *	—	
	Fyan (Kaufman 47-13A-93)	3715 9 *		83 8 *	—	Cancelled
	Swartz (Gerhalt 50-05-05)	1281 50 *		1014 5 *	—	2/27/13
	Swartz (Gerhalt 50-05-05.1)			691 6 *	—	G. Wright
	Pile (Yarger 52-03-01.2)	1057 31 *		1378 5 *	—	2829805
	12/10/12 Confirmation Sale					
2/14/13	Greenbaw (Shaw 42-05-46.3)	4440 42 *		743 07 *	—	
	Jackson (Gerhalt 50-05-04)	5497 93 (3368,01 2125,92)		673 11		
	Jackson (Gerhalt 50-05-04.2) — Returned mail			559 74		3823235
2/14/13	Trans for 9/24/12 Sale Except (Greiner/Keller 22-23-01 objection)					393228
7/16/13	Trans for 12/10/12 Conf Sale Except (Gerhalt 50-05-04.2 objection)					343 0010
						780843
	Balance					2649167

		CK	Prior Taxes	Taxes (current	overage	Fy 10 Total
	Balance Forward					26491 67
11/8/13	9/23/13 upset sale			2013		
	Viener (Pugh 11-13-10 2)	355246	251028	104218	—	
	R. Pike (Roberts 11-21A-21)	4500 —	48237	10549	3912 14	
	Inch (Geiger 42-12A-24)	3600 —	92476	16608	2509 16	
	Saratoga (Wert 50-12A-43)	3500 —	127384	25033	19754 (722.00 Litch	
	Saratoga (Johnson 51-07-04.2)	276149	1ck	77368	—	
	Saratoga (Johnson 51-07-04.2 B)	437228		128184	—	4877790
11/8/13	Trans to Ck Victor-Jackson Refund on Gearhart Property 50-05-04.2					2125 92
11/8/13	Trans to Ck Victor-Jackson Refund on 50-05-04.2 Taxes				3009.16	88324
	Balance (Credited 3/12/14 C.W. Mayfield)				EOY	45768 24
2/5/14	Trans to CK 9/23/13 Sale Less overage on Roberts & Bal of Wert				17125 66	
	Balance					28643 08
7/1/14	Jackson Return Refund 50-05-04.2				883 24	29526 32
10/21/14	9/22/14 Upset Sale		Tax Clerk	T/C		
	Unger (Chilcote 07-04-23.1)	2500 —	13274	2233	919 26	
	Saratoga (Huether 07-07-11.21)	6500 —	66889	8551	5745 64	
	Black (Black 11-20-45.1)	4100 —	41936	3180	3648 84	
	Petersen (Whitland 14-05-03)	52656	47856	48 —	—	
	Norris (Selfield 16-05-03) cash	44100	41338	2762	—	
(1704.89 cash)	White (Hollenbaugh 19-03-172)	420489	298014	12275	—	
	Potter (Kenyon 29-04-46)	8500 —	261974	39098	5489 28	
	Lindsey (Core 50-12A-64)	8100 —	89675	22189	6981 36	
		348245	1118.44 Refund Overage - 6/2/15			6439877
	Balance					
12/18/14	Trans to CK overage for Dist. 18857-2005					2007337
12/18/14	Trans to CK 2014 Tax Sale Dist					29126 81
	Balance					15198 57
1/22/15	Deposit Transfer Bryan Creek (withdrawn)					249 50
4/21/15	Withdrawn to CK					249 50
					Bal Taken	15198 57
					Bal due Town	0.00 15198 57
4/12/2016	Trasfered Balance to Treasurer Checking Account					
	4/12/2018 Closing Account					

2015 Tax Sale

Clay Twp.

Hoover, Russell Jr. Etal

09-13-21

Prepared By	Initials	Date
Approved By		

© WILSON JONES 67206 GREEN

Purchased By: Stoltzfus Land Mgmt. LLC
c/o Ryan Stouffer (717) 320-2165

													Balance
1	9/28	Deposit Rec#	00347										11,000.00
2	11/10	H.C.T.C.B. Ck#	9975		3529.82								7,470.18
3													4
4	8/14/19	Hunt Co. General Fund	#10858		2044.83								5,425.35
5		Clay Township	10859		41.31								5,384.04
6		SHCS School	10860		5384.04								-0-
7													
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2015 Tax Sale

Hunt. 2nd

Cook, Dennis L.

18-03-135

© WILSON JONES

Purchased by: Community State Bank
c/o Todd Cornelius (814) 447-3100

								Balance
1	9/28	Deposit Rec#	00353					230347
2	4/1/16	HCTCB Ck#	9976	230347				-0-
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2015 Tax Sale

Hunt 2nd

Cook, Dennis L

18-03-138

© WILSON JONES

Purchase by: Community State Bank
c/o Todd Cornelius (814) 447-5552

								Balance
1	9/28	Deposit Rec# 00353						2279.41
2	11/16	HCTCB Ck# 9977		227941				-0-
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2015 Tax Sale

Hunt. 3rd

Cook, Dennis L

19-04-16

© WILSON JONES

Purchased by: Community State Bank
c/o Todd Cornelius (814) 447-5552

								Balance
1	9/28	Deposit Rec# 00353						3628.23
2	11/10	HCTCB Ck#	9978	3628.23				-0-
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2015 Tax Sale

Porter Twp.

Cook, Dennis L.

38-03-29.2

WILSON JONES

Purchased by: Community State Bank
c/o Todd Cornelius (814)447-5552

									Balance
1	9/28	Deposit Rec# 00353							203947
2	11/16	H.C.T.C.B. C# 9980		203947					-0-
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2015 Tax Sale

Reni Twp.

Cummings, Rebecca M.

36-07-72

© WILSON JONES G7206 GREEN

Purchased by: Saratoga Partners
c/o Olga Reni (814) 571-2140

								Balance
1	9/28	Deposit Rec#	00348					20,000.00
2	11/16	H.C.T.C.B. Ck#	9979	421575				15784.25
3	11/16	Rebecca Cumming	9985	15784.25				-0-
4		Stopped Pmt	9-21-17					15784.25
5	9-21-17	The Estate of Rebecca Cumming						
6			10357	15784.25				-0-
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2015 Tax Sale — Shirley Twp.

Long, Eugene G Etal

42-85-47.1

© WILSON JONES 37206 GREEN

Purchased by: Robert Beckerbaugh (814)599-3380 (814)542-9768

				Balance
9/28/16	Deposit Rec# 00350			944.74
11/14/16	I.C.T.C.B. CE# 9981	944.74		-0-

Over Turned 2015 Tax Sale

Shirley Twp.

Jacobs, Suzanne E Etal

WILSON JONES

4s-0e-19.8

Purchased by: Saratoga Partners
10 Olga Levi (814) 571-2140

					Balance
1	9/28	Deposit Rec# 00349			5083.47
2	11/16	Levi Homes Inc	CL#9982	5083.47	-0-

2015 Tax Sale

Shirley Twp.

Guzman, Christine Y.

42-26-113

© WILSON JONES

Purchased by: John & Sylvia Morris (814) 386-1777 (814) 542-8653

								Balance
1	9/28	Deposit Rec# 00352						3633.32
2	11/16	HCTCB Ck# 9983		3633.32				-0-
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2015 Tax Sale

Todd Twp.

Shoop, Louise

49-15-01.2

WILSON JONES

Purchased by: William & Bonita Hall (814) 658-3027

							Balance
9/28	Deposit Rec# 00346						8200.00
11/16	HCTCB Ck# 9984		355728				4642.72
4/4/16	Louise Shoop ck# 9986		4642.72				-0-

2016 TAX SALE

Memmesheimer, Charles

06-07-63

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES G7205 GREEN

Purchased by: Betty Ann Kline

CARBON

Date	Deposit 9/26/2016 Rec: 00355		Balance
			$ 1,617.28
6/12/2017	HCTCB check # 10288	$1,617.28	0

2016 TAX SALE

Giornesto, Kenneth Laura N

06-08-06 Deed Dispute

© WILSON JONES G7206 GREEN

Purchased by: Ryan G Pile & Saratoga Partners, LP

CARBON

Date		Balance
	Deposit 9/26/2016 Rec: 00363	$ 6,095.92

2016 TAX SALE

Wilson, Lawrence E. ETAL

11-21-09

© WILSON JONES 67205 GREEN

Purchased by: Ryan G Pile

C/Remaind

Date			Balance
	Deposit 9/26/2016	Rec: 00362	$ 868.86
6/12/2017	HCTCB check # 10289	$ 868.86	0

2016 TAX SALE

Heister, Gene E. (deceased) C/O Lee Ann Heister

16-05-03.19

© WILSON JONES G7206 GREEN

HOPEWELL

Purchased by: Johnson, H. Scott & Trudy L.

Date			Balance
	Deposit 9/26/2016 Rec: 00354		$ 995.82
6/12/2017	HCTCB check #10290	$ 995.82	0

2016 TAX SALE

Fouse, Fred Lohr Jolene K

24-08-02

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES G7206 GREEN

1 2 3 4 5 6

LINCOLN

Purchased by: Saratoga Partnership

Date			Balance
	Deposit 9/26/2016	**Rec: 00365**	**$19,597.49**
10/4/2016	Tax Claim Bureau Clk 11671		19597 49 - 0 -

2016 TAX SALE

Fouse, Fred Lohr Jolene K

24-08-01.1

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES 97206 GREEN

1 2 3 4 5 6

Purchased by: Saratoga Partnership

LINCOLN

Date					Balance
	Deposit 9/26/2016	Rec: 00364			$8,572.15
10/6/16	Tax Claim Bureau	ck # 11072		8572.15	-0-

2016 TAX SALE

Gates, John R. PC

27-03A-45

© WILSON JONES C720S GREEN

Purchased by: Christine, Andrew Francis

Marklesburg

Date			Balance
	Deposit 9/26/2016 Rec: 00356		$1,531.15
6/12/2017	HCTCB check # 10291	$ 1,531.15	0

2016 TAX SALE

Barger, Kevin L. ETAL

33-04-64

© WILSON JONES

Purchased by: Zinn, Elana Loretta & Joshua Lee

Mount Union

Date			Balance
	Deposit 9/26/2016 Rec: 00360		$3,713.88
6/12/2017	HCTCB check # 10292	$ 3,713.88	0

2016 TAX SALE
King Solonon Find, LLC
45-09C-01

© WILSON JONES 67200 GREEN

Purchased by: Krebs, David M.							Springfield
Date	Deposit 9/26/2016	Rec: 00357					Balance $1,757.15
6/12/2017	HCTCB check # 10293		$ 1,757.15				0

2016 TAX SALE

Hershey, Paul F. ETAL Quit-Claim

45-09C-46

© WILSON JONES

Purchased by: White, Danielle

Springfield

Date	Deposit 9/26/2016 Rec: 00366		Balance $15,000.00
6/23/2017	HC TCB # 10298	5064.34	9935.66
6/25/2017	Summerville Farms Road Maintenance	407.07	9528.59
6/28/2017	Pyramid Investment Group Inc 6828 Torresdale Ave 1st Floor Philadelphia 19135	9528.59	- 0 -
	Assignment of Proceeds		

15,000.00

5,064.34

407.07

9,528.59

2016 TAX SALE

Wooby, Laurence A Barbara M

47-13A-27

© WILSON JONES G7206 GREEN

Purchased by: Johnson, Randall E.

Date			Tell
	Deposit 9/26/2016	Rec: 00358	
			Balance $755.76
6/12/2017	HCTCB check # 10294	$ 755.76	0

2016 TAX SALE

Foster, Gregory R.

50-06-36

© WILSON JONES G7206 GREEN

Purchased by: Hoffer, Michael & Dawn			Union
Date	Deposit 9/26/2016 Rec: 00361		Balance $2,613.08
6/12/2017	HCTCB check # 10295	$ 2,613.08	0

2016 TAX SALE
Duvall, Loretta L
54-07-06.1

© WILSON JONES G7206 GREEN

Purchased by: Duvall, Lawrence & Karen									Wood
Date	Deposit 9/26/2016	Rec: 00359							Balance $3,865.94
6/12/2017	HCTCB check # 10296		$ 3,865.94						0

2017 TAX SALE

Levesque, Louise M.

ch.# 10430

ch.# 10486

02-08-01.4B

Purchased by: Michael C & Trudy A Wagner

BARREE TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance
9/25/2017	Deposit			$ 6,031.64	$ 6,031.64
12/20/2017	Barree Twp Tax Collector	10430	$ 2,098.58		$ 3,933.06
12/28/2017	Tax Claim Bureau	101788/10486	$ 3,933.06		$ -

2017 TAX SALE

Port, Robert E & Jennifer S.

ch.# 10428

ch.# 10487

35-01-163

Purchased by: Thomas Mongold

ORBISONIA BORO

Date	Description	Receipt/ck#	Payment	Credit	Balance
9/25/2017	Deposit			$ 6,408.66	$ 6,408.66
12/19/2017	Orbisonia Tax Collector	10428	$ 1,323.14		$ 5,085.52
12/28/2017	Tax Claim Bureau	1091789/1048	5085.52		$ -

2017 TAX SALE

Smith, Donald M ET AL

ch.# 10429

ch. # 10488

44-04-08.1

Purchased by: Thomas Mongold

SMITHFIELD TWP

Date	Description	Receipt/ck#	Payment	Credit	Balance
9/25/2017	Deposit			$ 1,648.77	$ 1,648.77
12/19/2017	Smithfield Tax Collector	10429	$ 401.91		$ 1,246.86
12/28/2017	Tax Claim Bureau	1091790/1048	1246.86		$ -

2017 TAX SALE

Sumner, Michelle Ann Seaton

47-13A-21

Purchased by: Robert E Igou

Objection Filed

Tell Twp

Date	Description	Receipt/Ck#	Payment	Credit	Balance
9/25/2017	Deposit			$ 569.07	$ 569.07
					$ 569.07
1/28/2018	Robert Igou	10493	569.07		$ -

ch# 10493



2017 TAX SALE

Kern, David A

47-13B-121

Purchased by: Robert E. Igou

ch. # 10425

ch. # 10489

Tell TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance
[illegible]/2017	Deposit			$ 851.43	$ 851.43
[illegible]/20/2017	Tell Twp Tax Collector		$ 9.90		$ 841.53
12/28/2017	Tax Claim Bureau	1091791/1048	841.53		$ -

2017 TAX SALE

Boone, Lewis L & Sandra L

50-07B-19

Purchased by: Grifflin LLC

ch. # 10433

ch. # 10490

Union TWP

Date	Description	Receipt/ck#	Payment	Credit	Balance
9/25/2017	Deposit			$ 1,020.91	$ 1,020.91
12/19/2017	Union Twp Tax Collector	10433	141.22		$ 879.69
[illegible]/28/2017	Tax Claim Bureau	1091792/ck 10	879.69		$ -

2017 TAX SALE

Newlin, Dr F H Est

50-08-15

Purchased by: Ryan Pile

ch. # 10426
ch. # 10431
ch.# 10492

Union TWP

Date	Description	Receipt/ck#	Payment	Credit	Balance
9/25/2017	Deposit			$ 3,500.00	$ 3,500.00
12/20/2017	Union Twp Tax Collector	10426	$ 423.62		$ 3,076.38
12/28/2017	Tax Claim Bureau	1091794/1049	$ 1,382.15		$ 1,694.23
12/21/2017	The Estate of Dr. F H Newlin	10431	1694.23		$ -

2017 TAX SALE

McGarry, Carol J

51-11-74

Purchased by: Susan K Kinder-Goldstone

ch.# 10427
ch.# 10432
ch.# 10491

Walker TWP

Date	Description	Receipt/ck#	Payment	Credit	Balance
9/25/2017	Deposit			$ 4,200.00	$ 4,200.00
12/20/2017	Walker Twp Tax Collector		$ 941.33		$ 3,258.67
2/20/2017	Susan Kinder-Goldstone		$ 101.32		$ 3,157.35
12/28/2017	Tax Claim Bureau	1091793/1049	3157.35		$ -

2017 TAX SALE

Leighty, Aaron

52-14-01

Purchased by: Thomas Mongold/Landmark Homes

Objection Filed

Warriors Mark TWP

Date	Description	Receipt/ck#	Payment	Credit	Balance
9/25/2017	Deposit			$ 46,000.00	$ 46,000.00
4/13/2018	Landmark Homes & Aquis	10501	46000		$ -

✓

2017 TAX SALE

Means, Ray A Jr Et Al

54-07A-79

Purchased by: Thomas Mongold

Objection Filed

Wood TWP

Date	Description	Receipt	Payment	Credit	Balance	
9/25/2017	**Deposit**			$ 4,878.20	$ 4,878.20	
	Hunt Co Tax Claim Bureau		$ 4,628.20		$ 250.00	**ch # 10562**
	Thomas Mongold		$ 250.00		$ -	**ch # 10563**

Monday, January 22, 2018

	Parcel	Purchased By:	Former Owner:						Township\Boro	
62										62
63	18-04-45	Richard	Eugene						Huntingdon	63
64		Heckman	Grove	Date	Check/Receipt#	Credit	Debit	Balance		64
65				1\22\2018				16000.00		65
66		Tax Claim Bureau		4\03\2018	10500		9013.86	6986.14		66
		Hunt Co General Fund		2\22\2021			1391.95	5594.19		
		Hunt Borough		2\22\2021			1687.21	3906.98		
67		HASD		2\22\2021			3906.98	0		67
68	Tax Years: 2007-2017									68
69										69
70	Parcel	Purchased By:	Former Owner:						Township\Boro	70
71	20-01-130	Uptown Dwellings LLC	Max & Leone						Huntingdon	71
72			Africa	Date	Check/Receipt#	Credit	Debit	Balance		72
73				1\22\2018				5214.61		73
74		Tax Claim Bureau			10499		5214.61	0		74
75										75
76	Tax Years: 2011-2017									76
77										77
78	Parcel	Purchased By:	Former Owner:						Township\Boro	78
79										79
80				Date	Check/Receipt#	Credit	Debit	Balance		80
81										81
82										82
83										83
84										84
85										85

2018 TAX SALE

Sparks, Kelly E

06-07-44

Purchased by: Patrick Black & Judy Baughman

CARBON TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/28/2018	Deposit				$ 4,500.00	ch # 17
12/13/2018	Carbon Twp Tax Collector 2018		$ 63.12		$ 4,436.88	ch# 6
12/13/2018	Tax Claim Bureau		$ 1,121.35		$ 3,315.53	ch# 3
	Overage		$ 3,315.53		0.00	

2018 TAX SALE

Bilger, Thomas E II

27-02-10

Purchased by: Jacob Isett

MARKLESBURG BORO

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/28/2018	Deposit				$ 6,712.81	ch# 4
12/13/2018	Marklesburg Boro Tax Collector 2018		$ 1,197.74		$ 5,515.07	ch# 7
12/13/2018	Tax Claim Bureau		$ 5,515.07		0.00	

2018 TAX SALE

Standing Stone, Golf Club Inc

34-08-36.4

Purchased by: David Clark

ONEIDA TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/28/2018	Deposit				$ 44,064.56	ch# 11
	Oneida Twp Tax Collector 2018		$ 14,050.09		$ 30,014.47	ch# 13
	Tax Claim Bureau		$ 30,014.47		0.00	

2018 TAX SALE

Standing Stone, Golf Club Inc

34-08-36.5

Purchased by: 26 Stone Stand, LLC

ONEIDA TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/28/2018	Deposit				$ 5,700.00	ch# 19
	Oneida Twp Tax Collector 2018		$ 884.06		$ 4,815.94	ch# 14
	Tax Claim Bureau		$ 2,343.94		$ 2,472.00	ch# 12
	Overage		$ 2,472.00		0.00	

2018 TAX SALE

Bigley, Robert H Et Al

36-08-04.4

Purchased by: Justin Cox

VOID

Date	Description	Receipt/ck #	Payment	Credit	PENN TWP Balance
9/28/2018	Deposit				$ 4,339.15
	Penn Twp Tax Collector 2018		$ 131.56		$ 4,207.59
	Tax Claim Bureau		$ 4,207.59		0.00

2018 TAX SALE

Myers, Annie D

39-01-01.1

Purchased by: Railroad Equipment Restoration Assn

Date	Description	Receipt/ck #	Payment	Credit	ROCKHILL BORO Balance	
9/28/2018	Deposit				$ 3,600.00	ch# 16
	Rockhill Twp Tax Collector		$ 30.62		$ 3,569.38	ch# 15
	Tax Claim Bureau		$ 1,552.68		$ 2,016.70	
	Overage		$ 2,016.70			

2018 TAX SALE

Streightiff, Lynn

51-11-23

Purchased by: Nathan Walters

WALKER TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance
9/28/2018	Deposit				$ 1,559.49
	Walker Twp Tax Collector 2018		$ 241.40		$ 1,318.09
	Tax Claim Bureau		$ 1,318.09		0.00

2018 TAX SALE

Calvas, John G

52-14-08.2

Purchased by: Matthew Lindsey

WARRIORS MARK TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/28/2018	Deposit				$ 7,000.00	ch# 8
12/13/2018	Warriors Mark Twp Tax Collector 2018		$ 29.62		$ 6,890.24	ch# 10
12/13/2018	Tussey Mountain School District		$ 80.14			ch# 9
12/13/2018	Tax Claim Bureau		$ 837.03		$ 6,053.21	ch# 18
	Overage		$ 6,053.21			

2019 TAX SALE

Landis, Donald

04-10-21

Purchased by: Carol Foster

BRADY TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 1,971.36	
	Brady Township Tax Collector 2019		$ 304.08		$ 1,667.28	ch # 20
	Tax Claim Bureau		$ 1,667.28		$ -	ch# 28



2019 TAX SALE

Smith, Blaine Etal

07-06-27.4

Purchased by: Kenneth Stake

CASS TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 3,633.60	
	Cass Township Tax Collector 2019		$ 958.76		$ 2,674.84	ch# 21
	Tax Claim Bureau		$ 2,674.84		$ -	ch# 29



2019 TAX SALE

Black II, Richard E

07-07A-06

Purchased by: James Kramer

Date	Description	Receipt/ck #	Payment	Credit	CASS TWP Balance	
9/25/2019	Deposit				$ 1,226.69	
	Cass Township Tax Collector 2019		$ 81.16		$ 1,145.53	ch # 38
	Tax Claim Bureau		$ 1,145.53		$ -	ch # 39

2019 TAX SALE

Mellinger, Gregory

07-10A-48

Purchased by: Matthew Lindsey

Date	Description	Receipt/ck #	Payment	Credit	CASS TWP Balance	
9/25/2019	Deposit				$ 3,600.00	
	Cass Township Tax Collector 2019		$ 202.91		$ 3,397.09	ch# 40
	Tax Claim Bureau		$ 1,054.41		$ 2,342.68	ch# 41
	Overage		$ 2,342.68			

2019 TAX SALE

Ross, William E Jr

12-17-02.7

Purchased by: William Doyle

DUBLIN TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 733.01	
	Dublin Township Tax Collector 2019		$ 39.57		$ 693.44	ch# 22
	Tax Claim Bureau		$ 693.44		$ -	ch# 30



2019 TAX SALE

Brown, Lonnie M

18-04-55

Purchased by: Justin Rupert

HUNTINGDON BORO

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 6,980.94	
	Huntingdon Borough Tax Collector 2019		$ 1,094.35		$ 5,886.59	ch# 26
	Tax Claim Bureau		$ 5,886.59		$ -	ch #35



2019 TAX SALE

Collins, Roger L Etal

19-03-198

Purchased by: Justin Rupert

HUNTINGDON BORO

Date	Description	Receipt/ck #	Payment	Credit	Balance
9/25/2019	Deposit				$ 2,226.10
	Huntingdon Borough Tax Collector 2019		$ 565.45		$ 1,660.65
	Tax Claim Bureau		$ 1,660.65		$ -

Objection

2019 TAX SALE

Bertamini, James J

20-01-339

Purchased by: Benjamin Lang

HUNTINGDON BORO

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 4,200.00	
	Huntingdon Borough Tax Collector 2019		$ 757.09		$ 3,442.91	ch # 23
	Tax Claim Bureau		$ 2,182.43		$ 1,260.48	ch# 31
	Overage		$ 1,260.48			

2019 TAX SALE

Yocum, Stanley R

23-06-10

Purchased by: Kenneth Stake

JUNIATA TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 1,932.50	
	Juniata Township Tax Collector 2019		$ 429.79		$ 1,502.71	ch# 24
	Tax Claim Bureau		$ 1,502.71		$ -	ch# 32

2019 TAX SALE

Stanley, Thomas A

36-07-04.3

Purchased by: Glenn & Jeanette Thompson

PENN TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 15,000.00	
	Penn Township Tax Collector 2019		$ 220.20		$ 14,779.80	ch# 25
	Tax Claim Bureau		$ 1,041.91		$ 13,737.89	ch# 33
	Overage		$ 13,737.89			

2019 TAX SALE

Renninger, Stephen

42-05-13.5

Purchased by: Thomas Mongold

SHIRLEY TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance
9/25/2019	Deposit				$ 5,502.86
	Shirley Township Tax Collector 2019		$ 1,501.34		$ 4,001.52
	Tax Claim Bureau		$ 3,952.93		$ 48.59

Objection

LEIN!

2019 TAX SALE

Appleby, Wendell R & Cindy J

45-08-07

Purchased by: Nicholas Krowchena

SPRINGFIELD TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 47,500.00	
	Springfield Township Tax Collector 2019		$ 250.26		$ 47,249.74	
	Tax Claim Bureau		$ 629.74		$ 46,620.00	ch# 34
	Overage		$ 46,620.00		$ 46,870.26	ch# 43



2019 TAX SALE

Kling, Max L

47-14-07

Purchased by: Thomas Mongold

TELL TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance
9/25/2019	Deposit				$ 4,023.24
	Tell Township Tax Collector 2019		$ 1,053.67		$ 2,969.57
	Tax Claim Bureau		$ 2,969.57		$ -

Objection

2019 TAX SALE

Musser, Jesse A

49-11-13.12

Purchased by: Nicholas Krowchena

TODD TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	Deposit				$ 12,400.00	
	Tax Claim Bureau		$ 4,809.33		$ 7,590.67	ch# 42
	Overage		$ 7,590.67		$ 7,590.67	

2019 TAX SALE

Duvall, Ronald R

49-20-04

Purchased by: Kenneth Stake

TODD TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/25/2019	**Deposit**				$ 3,847.05	
	Todd Township Tax Collector 2019		$ 429.43		$ 3,417.62	ch# 27
	Tax Claim Bureau		$ 3,417.62		$ -	ch# 36



2020 TAX SALE

Mickel, Carol R

04-12-52

Purchased by: Kenneth Osborne Sr

BRADY TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 6,128.58	
	Brady Township Tax Collector 2020		$ 1,017.95		$ 5,110.63	ch # 46
	Tax Claim Bureau		$ 5,110.63		$ -	ch # 47

2020 TAX SALE

Musser, Christopher M & Sheila K

05-04-02

Purchased by: Casey Wells

BROAD TOP BORO

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 5,310.16	
	Broad Top Borough Tax Collector 2020		$ 790.71		$ 4,519.45	ch # 48
	Tax Claim Bureau		$ 4,519.45		$ -	ch # 49

2020 TAX SALE

Sheppard, Alan C

06-07-11

Purchased by: Casey Wells

CARBON TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	**Deposit**				$ 8,772.51	
	Carbon Township Tax Collector 2020		$ 759.94		$ 8,012.57	ch # 50
	Tax Claim Bureau		$ 8,012.57		$ -	ch # 51

2020 TAX SALE

Sheppard, Alan C

06-07-11.1

Purchased by: Casey Wells

CARBON TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	**Deposit**				$ 2,967.67	
	Carbon Township Tax Collector 2020		$ 93.43		$ 2,874.24	ch # 52
	Tax Claim Bureau		$ 2,874.24		$ -	ch # 53

2020 TAX SALE

Musser, Christopher

06-10-03.8

Purchased by: Casey Wells

CARBON TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 14,000.00	
	Carbon Township Tax Collector 2020		$ 1,955.93		$ 12,044.07	ch # 54
	Tax Claim Bureau		$ 4,631.66		$ 7,412.41	ch # 55
	Overage		7412.41		$ -	ch # 79
	CSB of Orbisonia Attn: Trudy Everhart					

2020 TAX SALE

Taylor, Alfred S & Tammie L

09-17-16

Purchased by: Duane Cutshall

CLAY TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 1,175.89	
	Clay Township Tax Collector 2020		$ 260.53		$ 915.36	ch # 56
	Tax Claim Bureau		$ 915.36		$ -	ch # 57

2020 TAX SALE

Taylor, Alfred S & Tammie L

09-17-16.1

Purchased by: Duane Cutshall

Date	Description	Receipt/ck #	Payment	Credit	CLAY TWP Balance	
9/21/2020	Deposit				$ 553.98	
	Clay Township Tax Collector 2020		$ 15.60		$ 538.38	ch # 58
	Tax Claim Bureau		$ 538.38		$ -	ch # 59

2020 TAX SALE

Gregory, John B & Joan E

11-11-09.72

Purchased by: Thomas Mongold

Relinquished

Date	Description	Receipt/ck #	Payment	Credit	CROMWELL TWP Balance		
9/21/2020	Deposit				$ 11,000.00		
	Deposit (paid by John Gregory and Sons)		$ 1,607.90		$ 12,607.90	ch # 60	
	Paid the Tax Claim Bureau		$ 1,607.90		$ 11,000.00	ch # 61	void
	Deposit (Transferred from HiFi to Sale Acct)		$ 248.53		$ 11,248.53		
	Cromwell Tax Collector		$ 248.53		$ 11,000.00		
	Paid Thomas Mongold		$ 11,000.00		$ -		

2020 TAX SALE

Ross, William E Jr & Georgia K

12-17-02.5

Purchased by: Justin Cox

DUBLIN TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 8,100.00	
	Dublin Township Tax Collector 2020		$ 1,341.75		$ 6,758.25	ch # 62
	Tax Claim Bureau		$ 3,141.70		$ 3,616.55	ch # 63
	Overage		$ 3,616.55		$ -	ch # 80 sent 12/15/20
	CSB of Orbisonia					

2020 TAX SALE

Hughes, Donald G

15-09-19.2T

Purchased by: Stan Willis

HENDERSON TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 1,333.42	
	Henderson Township Tax Collector 2020		$ -		$ 1,333.42	
	Tax Claim Bureau		$ 1,333.42		$ -	ch # 64

2020 TAX SALE

McGhee, Shane A

22-18-42

Purchased by: Jay W Sheaffer & Leslie K Sheaffer

JACKSON TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 6,000.00	
	Jackson Township Tax Collector 2020		$ 195.55		$ 5,804.45	ch # 65
	Tax Claim Bureau		$ 991.61		$ 4,812.84	ch # 66
	Overage		$ 4,812.84		$ -	

2020 TAX SALE

Baird, Leigh

26-01-29

Purchased by: Casey Wells

MAPLETON BORO

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 7,237.83	
	Mapleton Borough Tax Collector 2020		$ 731.79		$ 6,506.04	ch # 67
	Tax Claim Bureau		$ 6,506.04		$ -	ch # 68

2020 TAX SALE

Loner, William J

31-05-45

Purchased by: Casey Wells

Relinquished

MT UNION BORO

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 1,467.65	
	Mt Union Borough Tax Collector 2020		$ 278.65		$ 1,189.00	ch# 44
	Tax Claim Bureau		$ 1,189.00		$ -	ch# 45

2020 TAX SALE

Lindberg, Carl

36-03-07.5

Purchased by: Matthew Lindsey

PENN TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 3,500.00	
	Penn Township Tax Collector 2020		$ 225.16		$ 3,274.84	ch # 69
	Tax Claim Bureau		$ 1,018.97		$ 2,255.87	ch # 70
	Overage		$ 2,255.87		$ -	

2020 TAX SALE

Giordano, Eva J

36-03-18.8

Purchased by: Justin Kann

PENN TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 11,500.00	
	Penn Township Tax Collector 2020		$ 1,744.56		$ 9,755.44	ch # 71
	Tax Claim Bureau		$ 2,861.39		$ 6,894.05	ch # 72
12/23/2020	Overage		$ 6,894.05		$ -	ch # 81

2020 TAX SALE

Stiffler, Monica

42-26-80

Purchased by: Casey Wells

SHIRLEY TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 4,613.44	
	Shirley Township Tax Collector 2020		$ 657.42		$ 3,956.02	ch # 73
	Tax Claim Bureau		$ 3,956.02		$ -	ch # 74

2020 TAX SALE

Derfler, Michael D & Amy Jo

45-09C-18

Purchased by: Ryan G Pile

SPRINGFIELD TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 8,300.00	
	Springfield Township Tax Collector 2020		$ 312.93		$ 7,987.07	ch # 75
	Tax Claim Bureau		$ 1,165.95		$ 6,821.12	ch # 76
	Overage		$ 6,821.12		$ -	ch # 82

2020 TAX SALE

McKnight, Anna L

50-03-13

Purchased by: Casey Wells

UNION TWP

Date	Description	Receipt/ck #	Payment	Credit	Balance	
9/21/2020	Deposit				$ 2,100.00	
	Union Township Tax Collector 2020		$ 307.82		$ 1,792.18	ch # 77
	Tax Claim Bureau		$ 1,188.52		$ 603.66	ch # 78
	Overage		$ 603.66		$ -	