

**BLAIR COUNTY UPSET TAX SALE LIST****SEPTEMBER 17, 2025**

| CONTROL NO             | OWNER                          | MAP NUMBER            | DESCRIPTION         | APPROXIMATE<br>UPSET<br>AMOUNT |
|------------------------|--------------------------------|-----------------------|---------------------|--------------------------------|
| <b>CITY OF ALTOONA</b> |                                |                       |                     |                                |
| 001-097230             | ALBRIGHT KRISTOPHER M          | 01.08-04..-010.00-000 | 511 5TH AVE         | \$9,268.50                     |
| 001-014100             | BACKMEIER DAWNA &              | 01.02-09..-012.00-000 | 911 1ST AVE         | \$452.38                       |
| 001-407933             | BADORREK BRUNHILDE M & HERBERT | 01.07-06..-279.00-000 | 209 WILLOW AVE      | \$6,712.26                     |
| 001-100740             | BEASOM DEBRA LYNN              | 01.06-13..-016.00-000 | 2113 5TH AVE        | \$3,752.78                     |
| 001-329250             | BITTNER KENNETH L & SHIRLEY R  | 01.13-30..-046.00-000 | 729 N 6TH AVE       | \$4,122.55                     |
| 001-120630             | BONANNO JOHN                   | 01.10-01..-096.00-000 | 127 6TH AVE         | \$4,730.39                     |
| 001-336090             | BUTTERBAUGH JOHN W & WENDY P   | 01.13-17..-169.00-000 | 207 N 7TH AVE       | \$6,446.31                     |
| 001-356040             | CAIN LINDA R                   | 01.13-20..-058.00-000 | N 9TH AVE           | \$17,609.42                    |
| 001-402765             | CATHERMAN SOPHIE J             | 01.10-11..-052.00-000 | 710 E BELL AVE      | \$6,940.52                     |
| 001-009780             | DANIELL RANDALL                | 01.09-05..-051.00-000 | 2626 BEALE AVE      | \$6,444.18                     |
| 001-230910             | DE LA ROSA DILENIA             | 01.11-16..-139.00-000 | 121 22ND AVE        | \$7,025.59                     |
| 001-031980             | DORAN EUGENE B                 | 01.02-05..-190.00-000 | 1011 2ND AVE        | \$7,236.09                     |
| 001-407344             | ECKLEY LINDA C                 | 01.12-31..-014.00-000 | 2929 WALNUT AVE     | \$7,733.75                     |
| 001-306900             | FOCHT DONALD W                 | 01.13-41..-042.00-000 | 1318 N 4TH AVE      | \$690.80                       |
| 001-405265             | GARLOCK DENNIS R               | 01.10-05..-233.00-000 | 109 LLOYD ST        | \$549.30                       |
| 001-345510             | GOODMAN CARL                   | 01.12-37..-034.00-000 | 868 30TH ST         | \$4,965.87                     |
| 001-080880             | HARSHBERGER MERRILL & ELAINE & | 01.10-07..-038.00-000 | 214 CRAWFORD AVE    | \$2,525.62                     |
| 001-074070             | HARTMAN LORIE J                | 01.02-06..-070.00-000 | 901 4TH AVE         | \$543.80                       |
| 001-206670             | IGNACIO MARIA CARIDAD S &      | 01.03-05..-092.00-000 | 1514 18TH AVE       | \$13,257.49                    |
| 001-301410             | IGNACIO MARIA CARIDAD S &      | 01.01-02..-102.00-000 | 1808 11TH ST        | \$12,462.98                    |
| 001-407638             | JBD PROPERTIES LLC             | 01.05-10..-102.00-000 | 1468 WASHINGTON AVE | \$901.50                       |
| 001-407639             | JBD PROPERTIES LLC             | 01.05-10..-103.00-000 | REAR WASHINGTON AVE | \$504.98                       |
| 001-407640             | JBD PROPERTIES LLC             | 01.05-10..-104.00-000 | 1472 WASHINGTON AVE | \$589.26                       |
| 001-407641             | JBD PROPERTIES LLC             | 01.05-10..-105.00-000 | 1474 WASHINGTON AVE | \$535.25                       |
| 001-010320             | JOHNSON KRYSTAL                | 01.10-08..-010.00-000 | 121 E 1ST AVE       | \$615.90                       |
| 001-208740             | KIDD MARTIN D                  | 01.03-05..-115.00-000 | 18TH AVE            | \$18,064.55                    |
| 001-179160             | LACKEY & DIXON HOLDING GROUP L | 01.11-21..-121.00-000 | 131 MAPLE AVE       | \$5,203.33                     |
| 001-097830             | LOCKARD PAUL S JR              | 01.02-07..-010.00-000 | 707 5TH AVE         | \$15,764.29                    |
| 001-095040             | M&T PAINTING & FINISHING LLC   | 01.10-05..-027.00-000 | 131 E 5TH AVE       | \$13,832.32                    |
| 001-403716             | MARKS JODY & MARKS EDWARD III  | 01.07-08..-053.00-000 | 213 E CHERRY AVE    | \$15,425.52                    |
| 001-322350             | MILLIRON GREGORY P             | 01.05-10..-037.00-000 | 1916 18TH ST        | \$17,891.96                    |
| 001-040440             | MONTGOMERY P W & SHIRLEY       | 01.02-06..-107.00-000 | 820 3RD AVE         | \$7,042.20                     |
| 001-200970             | MOSEY KATHERINE A & JOSEPH A   | 01.03-05..-144.00-000 | 1512 17TH AVE       | \$628.33                       |
| 001-700083             | MOYER CHRISTOPHER              | 01.13-30..-012.00-000 | 708 N 7TH AVE       | \$4,925.06                     |
| 001-270330             | MYERS LORI A                   | 01.07-11..-020.00-000 | 203 WALNUT AVE      | \$3,588.92                     |
| 001-139470             | NOLAN MAKAYLAH                 | 01.10-01..-026.00-000 | 207 7TH AVE         | \$502.11                       |
| 001-019440             | OSWALD JACOB D                 | 01.10-04..-086.00-000 | 224 2ND AVE         | \$406.41                       |
| 001-036750             | PINER DAVID S & GAYLA M        | 01.10-06..-046.00-000 | E 3RD AVE           | \$2,220.39                     |
| 001-310440             | PLUEBELL KATHY JO              | 01.13-41..-022.00-000 | 1329 N 4TH AVE      | \$2,586.87                     |
| 001-321390             | PLUNKET ROBERT C & CHARLOTTE   | 01.05-10..-002.00-000 | 1406 18TH ST        | \$647.65                       |
| 001-321420             | PLUNKET ROBERT C & CHARLOTTE   | 01.05-10..-003.00-000 | 18TH ST             | \$16,856.99                    |
| 001-094830             | POORMAN M ESTHER               | 01.10-06..-009.00-000 | 215 E 5TH AVE       | \$5,553.17                     |

|            |                             |                       |                     |             |
|------------|-----------------------------|-----------------------|---------------------|-------------|
| 001-401073 | PRINGLE DONNA J             | 01.05-16..-195.00-000 | 1909 11TH AVE       | \$7,722.05  |
| 001-301710 | RETTBURG JOHN               | 01.01-02..-036.00-000 | 11TH ST             | \$17,463.76 |
| 001-004320 | ROSENBERGER ALLEN E JR      | 01.02-07..-090.00-000 | 1ST AVE             | \$15,000.74 |
| 001-700630 | SHAFFER JEAN                | 01.12-37..-014.00-000 | 2901 W CHESTNUT AVE | \$6,334.22  |
| 001-257730 | SIMMERS RONALD W & JOAN L   | 01.07-07..-149.00-000 | 114 E WALNUT AVE    | \$9,255.65  |
| 001-291660 | SISTO DESTINY J & ALFRED J  | 01.09-07..-028.00-000 | 2321 W CHESTNUT AVE | \$2,876.49  |
| 001-316440 | SIXTEEN ST METHODIST CHURCH | 01.03-07..-009.00-000 | 1600 16TH ST        | \$1,399.57  |
| 001-316470 | SIXTEEN ST METHODIST CHURCH | 01.03-07..-008.00-000 | 1604 16TH ST        | \$683.64    |
| 001-316560 | SIXTEEN ST METHODIST CHURCH | 01.03-07..-006.00-000 | 1608 16TH ST        | \$537.31    |
| 001-316590 | SIXTEEN ST METHODIST CHURCH | 01.03-07..-004.00-000 | 1606 16TH ST        | \$564.35    |
| 001-400221 | SIXTEEN ST METHODIST CHURCH | 01.03-07..-007.00-000 | 1606 16TH ST        | \$537.31    |
| 001-004650 | SNYDER MICHELLE             | 01.02-06..-234.00-000 | 818 1ST AVE         | \$5,198.84  |
| 001-208230 | WALLACE ROBIN               | 01.03-06..-101.00-000 | 1329 18TH AVE       | \$12,902.64 |
| 001-272130 | WALLACE ROBIN               | 01.08-07..-188.00-000 | 313 S 3RD ST        | \$6,614.80  |
| 001-272160 | WALLACE ROBIN               | 01.08-07..-189.00-000 | 311 S 3RD ST        | \$2,584.87  |
| 001-312660 | WALLACE ROBIN               | 01.03-05..-165.00-000 | 1701 14TH ST        | \$15,028.05 |
| 001-401211 | WALLACE ROBIN               | 01.03-06..-071.00-000 | 1213 19TH AVE       | \$12,666.93 |
| 001-329280 | WALTERS MAUREEN M           | 01.05-09..-011.00-000 | 1905 19TH ST        | \$11,378.06 |
| 001-040020 | WEAVER GERTRUDE             | 01.02-07..-043.00-000 | 3RD AVE             | \$17,966.37 |
| 001-402103 | WHITEMAN RAYMOND J          | 01.13-24..-068.00-000 | 1604 N 8TH AVE      | \$719.73    |
| 001-401545 | WICKER NICOLE & BRIAN       | 01.13-42..-015.00-000 | 1507 N 4TH AVE      | \$932.12    |
| 001-282480 | WITHEROW GORDON R           | 01.05-10..-047.00-000 | 1431 WASHINGTON AVE | \$14,174.45 |
| 001-140970 | ZSIFKOV ANTHONY M & MARIE E | 01.04-15..-003.00-000 | 1414 JEFFERSON AVE  | \$5,172.42  |

#### ALLEGHENY TOWNSHIP

|            |                        |                       |                     |            |
|------------|------------------------|-----------------------|---------------------|------------|
| 002-048538 | ADMAS ALICE L          | 02.00-11..-104.00-089 | 1045 ROSEWOOD DR    | \$825.03   |
| 002-034580 | DETWILER CHARLES       | 02.00-12..-041.00-178 | 359 BROWN SWISS CIR | \$732.98   |
| 002-001000 | HAZLETT C J ESTATE     | 02.00-13D.-031.00-000 | MILL RD             | \$828.00   |
| 002-040071 | KING SUE               | 02.00-14B.-004.01-030 | 322 BOEING DR       | \$802.83   |
| 002-038254 | LAFFERTY JAMES & NANCY | 02.00-11E.-029.03-001 | 118 WERTZ AVE       | \$667.71   |
| 002-400236 | LAPENNA CAITLYN        | 02.00-09..-021.05-038 | 222 WAYSIDE DR      | \$9,535.76 |
| 002-034082 | SCOTT GREGORY D &      | 02.00-05..-006.05-000 | 267 MILE HILL RD    | \$2,360.28 |
| 002-032787 | SHOENFELT MICHAEL      | 02.00-09..-021.05-108 | 247 ELCONA ST       | \$697.39   |
| 002-000119 | SNYDER JOHN H          | 02.00-13B.-026.10-000 | 121 BEARD LN        | \$3,115.69 |

#### ANTIS TOWNSHIP

|            |                     |                       |                       |            |
|------------|---------------------|-----------------------|-----------------------|------------|
| 003-048993 | DAWSON RICHARD J    | 03.00-20..-066.14-000 | OFF RT 07026          | \$582.82   |
| 003-003363 | GRASSMYER ELLA A &  | 03.00-23A2-026.01-000 | 1015 REAR SANDBANK RD | \$1,478.93 |
| 003-400017 | KAMATH NEIL         | 03.00-15A.-012.00-001 | 2011 TUCKAHOE RD      | \$1,382.91 |
| 003-003674 | SKORDENSKY ROBERT J | 03.00-23..-011.00-000 | 519 SABBATH REST RD   | \$5,021.04 |
| 003-004564 | STEHLEY JANICE E    | 03.00-22..-003.07-000 | 532 ASBURY LN         | \$8,182.36 |

#### BLAIR TOWNSHIP

|            |                            |                       |                  |            |
|------------|----------------------------|-----------------------|------------------|------------|
| 004-051094 | AMERICAN LEGION DEPT OF PA | 04.00-01..-024.22-000 | OFF GLIMCHER DR  | \$2,867.74 |
| 004-049398 | DELL CASSANDRA N           | 04.00-08..-032.00-001 | 277 RESERVOIR RD | \$810.58   |
| 004-041553 | JANNETTE RICHARD L         | 04.00-07..-082.00-615 | 671 DUGANNE LN   | \$871.58   |
| 004-033227 | MOCK ASHLEY M IMLER        | 04.00-07..-082.00-215 | 299 ALLEN LN     | \$590.11   |

#### BELLWOOD BOROUGH

|            |                   |                       |              |             |
|------------|-------------------|-----------------------|--------------|-------------|
| 005-006708 | NOLAND TRAVIS LEE | 05.00-01..-054.00-000 | 611 N 9TH ST | \$25,535.35 |
|------------|-------------------|-----------------------|--------------|-------------|

#### CATHARINE TOWNSHIP

|            |                   |                       |            |            |
|------------|-------------------|-----------------------|------------|------------|
| 006-034033 | MUMMERT DAWN GAIL | 06.00-08..-017.00-000 | FOX RUN RD | \$1,544.05 |
|------------|-------------------|-----------------------|------------|------------|

**FRANKSTOWN TOWNSHIP**

|            |                  |                       |                   |            |
|------------|------------------|-----------------------|-------------------|------------|
| 008-010428 | GAGE PAMELA SUE  | 08.00-06..-057.05-000 | 257 SLATE HILL RD | \$1,624.81 |
| 008-010099 | MCGREGOR BRANDON | 08.00-15D.-039.00-000 | WALNUT AVE        | \$878.70   |
| 008-010226 | TIERNAN AGNES    | 08.00-15B.-088.00-000 | PROUGH RD         | \$698.53   |

**FREEDOM TOWNSHIP**

|            |                    |                       |                  |            |
|------------|--------------------|-----------------------|------------------|------------|
| 009-050133 | BARTLETT LARRY     | 09.00-06..-008.13-006 | 137 CHEVROLET DR | \$678.49   |
| 009-052210 | BLAIR MOBILE LLC   | 09.00-07..-051.07-064 | 141 FLEETWOOD CT | \$690.34   |
| 009-050135 | COOPER DONALD J    | 09.00-06..-008.13-008 | 145 CHEVROLET DR | \$545.89   |
| 009-051566 | COOPER DONALD J    | 09.00-06..-008.13-005 | 133 CHEVROLET DR | \$545.89   |
| 009-051949 | COOPER DONALD J    | 09.00-06..-008.13-014 | 165 CHEVROLET DR | \$545.89   |
| 009-051950 | COOPER DONALD J    | 09.00-06..-008.13-009 | 149 CHEVROLET DR | \$545.89   |
| 009-011052 | LANZENDORFER OLENE | 09.00-02..-018.00-000 | OFF MARTZ RD     | \$4,712.18 |

**GREENFIELD TOWNSHIP**

|            |                              |                       |                   |            |
|------------|------------------------------|-----------------------|-------------------|------------|
| 010-011769 | BITLER WILLIAM R & LOUISE P  | 10.00-07AF-188.00-000 | POPLAR RUN RD     | \$742.07   |
| 010-012117 | DAUGHERTY TRACY L            | 10.00-15A.-017.00-000 | 115 CLAIR ST      | \$9,679.91 |
| 010-052707 | DIBERT MICHAEL               | 10.00-09..-071.00-002 | 206 BINKS MILL CT | \$672.91   |
| 010-013021 | LINDNER NORMAN H             | 10.00-07AD-090.00-000 | POPLAR RUN RD     | \$781.07   |
| 010-032648 | MAITLAND BARBARA A           | 10.00-07AD-269.00-000 | WILLOW HOLLOW     | \$781.07   |
| 010-013443 | PUGH EDWARD C & BETTY P      | 10.00-07AC-126.00-000 | ANVIL WAY         | \$742.07   |
| 010-011640 | SPIELMAN CHERYL L (DEAL)     | 10.00-07AD-088.00-000 | POPLAR RUN RD     | \$811.07   |
| 010-014085 | WRIGHT EARL W & PATRICIA A   | 10.00-07AB-035.00-000 | TIMBERMAN RD      | \$1,085.79 |
| 010-012770 | ZIOLKOWSKI JOSEPH & JENNIFER | 10.00-07AC-083.00-000 | INGOT RD          | \$678.30   |

**HOLLIDAYSBURG BOROUGH**

|            |                                |                       |          |          |
|------------|--------------------------------|-----------------------|----------|----------|
| 011-016132 | ZEEK ROBERT THOMAS ESTATE ET A | 11.03-12..-015.00-000 | JONES ST | \$692.47 |
|------------|--------------------------------|-----------------------|----------|----------|

**JUNIATA TOWNSHIP**

|            |             |                       |                      |          |
|------------|-------------|-----------------------|----------------------|----------|
| 013-044501 | DIEHL BRYAN | 13.00-06..-014.00-001 | 204 BURKET HOLLOW RD | \$525.25 |
|------------|-------------|-----------------------|----------------------|----------|

**LOGAN TOWNSHIP**

|            |                                |                       |                 |             |
|------------|--------------------------------|-----------------------|-----------------|-------------|
| 014-048242 | BOORE JONATHAN                 | 14.00-22..-043.00-001 | 216 SCARLET LN  | \$5,370.87  |
| 014-034833 | CARVER CARL                    | 14.00-17..-007.03-000 | 1202 S 26TH ST  | \$4,094.52  |
| 014-018636 | FISHER DONALD J                | 14.00-15AT-001.00-000 | 737 LAKE AVE    | \$12,806.73 |
| 014-019612 | FISHER DONALD J                | 14.00-15AH-044.00-000 | 311 BAYNTON AVE | \$4,337.52  |
| 014-020834 | FISHER DONALD J                | 14.00-15AT-002.00-000 | 731 HAWK EYE LN | \$4,389.70  |
| 014-019570 | FISHER WILLIAM                 | 14.00-15AB-025.00-001 | 301 REBECCA ST  | \$624.71    |
| 014-049551 | GALLAWAY JASON                 | 14.00-22..-002.00-060 | 208 COLORADO DR | \$848.04    |
| 014-019444 | GRANVILLE LARRY A              | 14.00-15AJ-006.00-000 | 540 GESSER AVE  | \$12,427.58 |
| 014-019515 | KISSINGER WADE A               | 14.00-22B1-046.00-000 | 627 LEHIGH LN   | \$9,836.75  |
| 014-017184 | LORESKI CARLA J                | 14.00-15AS-017.00-000 | STILLWOOD ST    | \$873.86    |
| 014-017186 | LORESKI CARLA J                | 14.00-15AS-016.00-000 | 950 JADE AVE    | \$12,121.67 |
| 014-020220 | MCCLOSKEY SHAWN E              | 14.00-15AR-006.00-000 | 732 LAKE AVE    | \$3,935.82  |
| 014-018882 | MCCLURE TRAVIS JAY             | 14.00-18C.-203.00-000 | 531 MOSSIDE CIR | \$1,311.94  |
| 014-021296 | MCCLURE TRAVIS JAY             | 14.00-18C.-194.00-000 | MOSSIDE CIR     | \$1,311.94  |
| 014-022424 | MCCLURE TRAVIS JAY             | 14.00-18C.-204.00-000 | MOSSIDE CIR     | \$1,311.94  |
| 014-043642 | MEISNER MARVIN H & JUDITH S &  | 14.00-16C.-100.00-000 | FERNWAY DR      | \$2,259.66  |
| 014-021371 | SCHNEIDER WILLIAM T &          | 14.00-11C.-050.00-000 | 222 PORTA RD    | \$3,655.70  |
| 014-021372 | SCHNEIDER WILLIAM T &          | 14.00-11C.-046.00-000 | PORTA RD        | \$621.43    |
| 014-021474 | SHULTZ KEVIN T                 | 14.00-22B3-014.00-000 | WINTERBERRY ST  | \$855.93    |
| 014-022035 | VASBINDER WILLIAM & ELEANOR    | 14.00-18C.-161.00-000 | 311 N 15TH AVE  | \$6,944.87  |
| 014-019794 | WALTER RICHARD JAMES III &     | 14.00-03..-007.00-000 | MAPLE ST        | \$2,110.84  |
| 014-017461 | WEBBER GERALD LYNN & MICHELE A | 14.00-15AS-014.00-000 | 905 JADE AVE    | \$1,087.64  |

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|------------|--------------------------|-----------------------|------------------|-------------|
| 014-019177 | WEBBER MICHELLE A        | 14.00-15AS-012.00-000 | 911 JADE AVE     | \$17,496.01 |
| 014-400231 | WILLIAMS WILLIAM         | 14.00-23..-009.00-072 | 658 CLAIRMONT DR | \$1,172.01  |
| 014-022456 | YON EDWARD & CATHERINE P | 14.00-15AN-009.00-000 | 520 GAGE AVE     | \$2,473.70  |

**MARTINSBURG BOROUGH**

|            |               |                       |                       |          |
|------------|---------------|-----------------------|-----------------------|----------|
| 015-038886 | LEWIS NANCY J | 15.00-03..-041.00-013 | 354 W PENN STREET EXT | \$501.24 |
|------------|---------------|-----------------------|-----------------------|----------|

**NORTH WOODBURY TOWNSHIP**

|            |                 |                       |            |          |
|------------|-----------------|-----------------------|------------|----------|
| 017-039775 | BOWERS JENNIFER | 17.00-04..-011.00-103 | 323 AKE LN | \$845.18 |
|------------|-----------------|-----------------------|------------|----------|

**SNYDER TOWNSHIP**

|            |                               |                       |                         |            |
|------------|-------------------------------|-----------------------|-------------------------|------------|
| 019-400083 | GARY GORDON                   | 19.00-09..-051.00-049 | 111 GLADYS LN           | \$626.10   |
| 019-025593 | MASLANIK GREGORY              | 19.00-27D.-064.00-000 | 2271 SATHER AVE         | \$4,346.42 |
| 019-026101 | MASLANIK GREGORY              | 19.00-19..-026.00-000 | OFF MORRISON ST         | \$1,928.65 |
| 019-026181 | MASLANIK GREGORY              | 19.00-19..-025.00-000 | S LINCOLN AVE           | \$834.83   |
| 019-035005 | MASLANIK GREGORY              | 19.00-24..-004.10-000 | 332 WILD GOOSE RD       | \$5,244.49 |
| 019-044469 | MASLANIK GREGORY              | 19.00-24..-004.06-000 | 332 WILD GOOSE RD       | \$1,296.47 |
| 019-026462 | MILLER MARY ANN               | 19.00-13A.-049.00-000 | 14939 S EAGLE VALLEY RD | \$8,598.65 |
| 019-026463 | MILLER MARY ANN               | 19.00-13..-018.00-000 | S EAGLE VALLEY RD       | \$955.67   |
| 019-026173 | ZIMMERMAN MILTON R & HANNAH E | 19.00-20D.-016.00-000 | 565 THOMASTOWN RD       | \$839.40   |

**TAYLOR TOWNSHIP**

|            |                            |                       |                  |            |
|------------|----------------------------|-----------------------|------------------|------------|
| 020-027214 | RUTTER ROBERT J & DEBORA K | 20.00-08..-019.05-000 | 680 COVE LANE RD | \$3,253.90 |
| 020-049202 | TSHOA2023 LLC              | 20.00-10..-007.12-000 | 397 HOLLOW LN    | \$6,639.27 |

**TYRONE BOROUGH**

|            |                                |                       |                |            |
|------------|--------------------------------|-----------------------|----------------|------------|
| 022-030470 | POWELL APRIL J & POWELL RICHA  | 22.04-05..-019.00-000 | 1312 BLAIR AVE | \$5,604.14 |
| 022-030704 | STIVER MERYLE T III            | 22.05-01..-068.00-000 | 17 W 16TH ST   | \$7,691.40 |
| 022-030200 | WEAVER THEODORE W SR & WARD LO | 22.05-02..-003.00-000 | 8 W 15TH ST    | \$9,293.04 |

**WOODBURY TOWNSHIP**

|            |                         |                       |                 |            |
|------------|-------------------------|-----------------------|-----------------|------------|
| 024-031911 | DUFRENE BERNIE J        | 24.00-04..-017.00-000 | COVEDALE RD     | \$519.11   |
| 024-032065 | HUGHES MARK & CHRISTINE | 24.00-08..-026.00-000 | OFF J ALFRED DR | \$2,914.76 |

**TUNNELHILL BOROUGH**

|            |                   |                       |                   |             |
|------------|-------------------|-----------------------|-------------------|-------------|
| 025-002500 | HILEMAN MICHAEL B | 25.00-02C.-003.00-000 | 510 TUNNELHILL ST | \$5,817.63  |
| 025-002286 | MCINTOSH JAMES A  | 25.00-02A.-007.00-000 | 980 TUNNELHILL ST | \$14,983.28 |

TOTAL PARCELS - 151