

2010 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/19/2011

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 66.950

Agr/Res: 0.306733

Ind/Com: 0.161538

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax	Bal. Due	Dates	Seq
		Legal Description				Adj	Adj	Adj	Adj			No.	
27-00134.000		110 8,390 CAUV 55,870	39.910 0	- 8,390	0.00	0.00	280.86 86.15 19.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	280.86 86.15 19.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	482.03 0.00	5/26/2011 1/25/2011	249557
ACKERMAN JOHN H PO BOX 922 WASHINGTON CH OH 43160		7897 7899 ETC 39.908A C160101020 VALLERY #95 MAINT C160101273 VALLERY DITCH EXT #95-A 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	54.84 0.00 10.94 0.00 241.02 0.00	0.00 0.00 0.00 0.00 0.00 0.00	54.84 0.00 10.93 0.00 241.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00			
27-00134.001		110 26,050 CAUV 157,300	112.360 0	- 26,050	0.00	0.00	872.02 267.47 60.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	872.02 267.47 60.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1811.46 0.00	5/26/2011 1/25/2011	249560
ACKERMAN JOHN H PO BOX 922 WASHINGTON CH OH 43160		7897 7899 ETC 112.355A C160101020 VALLERY #95 MAINT C160101273 VALLERY DITCH EXT #95-A MAINT C530101277 VALLERY DITCH EXT #95-A CONST (2013)			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	202.07 0.00 30.78 0.00 128.79 0.00 905.73 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	202.07 0.00 30.78 0.00 128.79 0.00 905.73 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			
27-00003.000		110 116,950 CAUV 688,880	492.060 0	- 116,950	0.00	0.00	3914.90 1200.83 271.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3914.90 1200.83 271.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5271.68 0.00	6/13/2011 2/14/2011	247889
AGRICULTURAL LANDS LTD PO BOX 590 14 W HIGH ST LONDON OH 43140		1-64 9008 6597 ETC 492.060A C160101100 HARROD GORDIN #10-A 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	193.18 0.00 2635.84 0.00	0.00 0.00 0.00 0.00	193.18 0.00 2635.84 0.00	0.00 0.00 0.00 0.00			
27-00243.000		880 0	0.000 480	- 480	0.00	0.00	16.07 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	16.07 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	32.14 0.00	6/20/2011 2/15/2011	250850
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16.07 0.00	0.00 0.00	16.07 0.00	0.00 0.00			
27-00004.000		510 12640	1.030 20,870	- 33,510 H 33,470	0.00	0.00	1121.75 344.08 77.77 184.11 19.42 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1121.75 344.08 77.77 184.11 19.42 0.00	0.00 0.00 0.00 0.00 0.00 0.00	992.74 0.00	6/6/2011 2/7/2011	247892
ANDERS LLOYD M & MARGARET D 14660 BOOK WALTER RD SW SOUTH SOLON OH 43153		1-133 713 1169 1.028A			0.00 0.00 0.00	0.00 0.00 0.00	496.37 0.00	0.00 0.00	496.37 0.00	0.00 0.00			

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00095.000 91 BAKER WILLIAM A & ALYCE M WELLS FARGO		510 17820 1-155 1362 5.144A	5.140 64,000	- 81,820	0.00	0.00	2738.92 840.11 189.88 0.00 41.91 0.00 1667.02 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2738.92 840.11 189.88 0.00 41.91 0.00 1667.02 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	3334.04 0.00	6/15/2011 2/1/2011	249104
27-00096.000 91 BAKER WILLIAM A & ALYCE M WELLS FARGO		500 11970 1-114 A 2.869A	2.870 0	- 11,970	0.00	0.00	400.70 122.91 27.78 0.00 0.00 0.00 250.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	400.70 122.91 27.78 0.00 0.00 0.00 250.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	500.02 0.00	6/15/2011 2/1/2011	249117
27-00009.000 BANION EDWARD D SUCCESSOR TRUSTEE 4435 ROBERTS MILL RD LONDON OH 43140		510 20690 1-49 3642 7.427A C160101100 HARROD GORDIN #10-A MAINT	7.430 18,600	- 39,290 H 30,180	0.00	0.00	1315.23 403.42 91.18 177.68 17.51 0.00 5.00 0.00 630.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1315.23 403.42 91.18 177.68 17.51 0.00 5.00 0.00 630.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	1260.88 0.00	6/15/2011 1/31/2011	247957
27-00064.001 BAUMGARDNER GENE K & JOHNITA L TRUSTEE 4042 CARRS MILL-JAMESTWN JEFFERSONVILLE OH 43128		110 640 CAUV 4,820 3.4386AC 1356 1248	3.440 0	- 640	0.00	0.00	21.42 6.57 1.49 0.00 0.00 0.00 13.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	21.42 6.57 1.49 0.00 0.00 0.00 13.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	26.72 0.00	2/10/2011	248723
27-00060.000 18 BEVINGTON GAIL A & THOMAS M FIRST AMERICA		510 16970 1-52 8582 4.473A	4.470 32,070	- 49,040	0.00	0.00	1641.61 503.53 113.81 0.00 15.95 0.00 1008.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1641.61 503.53 113.81 0.00 15.95 0.00 1008.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2016.64 0.00	6/10/2011 2/4/2011	248639
27-00093.000 18 BEVINGTON THOMAS SR & GAIL A FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		510 16950 1-53 8582 4.454A	4.450 29,760	- 46,710	0.00	0.00	1563.62 479.62 108.40 0.00 23.21 0.00 952.39 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1563.62 479.62 108.40 0.00 23.21 0.00 952.39 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1904.78 0.00	6/10/2011 2/4/2011	249078
27-00105.000 91 BISHOP ROD & VERONICA S WELLS FARGO		511 15070 1-18 5725 9124 2.960A	2.960 29,190	- 44,260	0.00	0.00	1481.60 454.45 102.72 0.00 20.86 0.00 903.57 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1481.60 454.45 102.72 0.00 20.86 0.00 903.57 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1807.14 0.00	6/15/2011 2/1/2011	249201

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00016.000 BROCK ANN T 14250 MOON RD SW SOUTH SOLON OH 43153		111 49,190 CAUV 207,700 1-190 9032 139.360A C160101098 LINSON #17 MAINT	139.360 16,000	- 65,190	0.00	0.00	2182.24 669.37 151.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2182.24 669.37 151.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	2741.24 0.00	2/8/2011	248037
27-00049.000 BROCK ANN T 14250 MOON RD SOUTH SOLON OH 43153		111 28,900 CAUV 123,140 1-100 1356 1133 79.960A C160101035 SUGARCREEK #43 MAINT	79.960 22,440	- 51,340	0.00	0.00	1718.61 527.16 119.15 0.00 18.90 0.00	0.00 0.00 0.00 0.00 0.00	1718.61 527.16 119.15 0.00 18.90 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	2182.34 0.00	2/8/2011	248503
27-00051.001 BROCK ANN T 14250 MOON RD SW SOUTH SOLON OH 43153		110 11,770 CAUV 79,130 1-97A 3649 1241 56.518A C160101035 SUGARCREEK #43 MAINT	56.520 0	- 11,770	0.00	0.00	394.00 120.85 27.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	394.00 120.85 27.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	545.06 0.00	2/8/2011	248532
27-00051.000 ANN T BROCK 14250 MOON RD SOUTH SOLON OH 43153		510 15730 3.482A 3649 1241 C160101035 SUGARCREEK #43 MAINT	3.480 24,270	- 40,000	0.00	0.00	1339.00 410.72 92.83 0.00 18.07 0.00	0.00 0.00 0.00 0.00 0.00	1339.00 410.72 92.83 0.00 18.07 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	1638.06 0.00	2/8/2011	248529
27-00015.000 BROCK JANE A 14349 MOON RD SOUTH SOLON OH 43153		111 47,990 CAUV 246,410 1-103 1133 133 168.010A C160101035 SUGARCREEK #43 MAINT	168.010 52,100	- 100,090	0.00	0.00	3350.51 1027.71 232.28 0.00 19.52 0.00	0.00 0.00 0.00 0.00 0.00	3350.51 1027.71 232.28 0.00 19.52 103.55	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	4313.87 0.00	6/29/2011 2/15/2011	248024
27-00017.000 BROCK JANE A 14349 MOON RD SW SOUTH SOLON OH 43153		111 23,020 CAUV 81,270 1-102 3649 50.05A C160101035 SUGARCREEK #43 MAINT	50.050 46,550	- 69,570	0.00	0.00	2328.86 714.34 161.45 0.00 31.86 0.00	0.00 0.00 0.00 0.00 0.00	2328.86 714.34 161.45 0.00 31.86 71.06	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	2961.94 0.00	6/29/2011 2/15/2011	248040

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.		
27-00228.000		110 20,570 CAUV 141,370	100.970 0	- 20,570	0.00	0.00	688.58 211.21 47.74 0.00 0.00	0.00 0.00 0.00 0.00 0.00	688.58 211.21 47.74 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	2/4/2011	250737	
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC 1000 SKOKIE BLVD SUITE 358 WMETTE IL 60091		1-41 1133 8582 100.975A C160101035 SUGARCREEK #43 MAINT			0.00	0.00	0.00 32.22 0.00 461.85 0.00	0.00 0.00 0.00 0.00 0.00	0.00 32.22 0.00 461.85 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	923.70 0.00		
27-00204.000		510 17660	5.020 44,370	- 62,030 H 53,250	0.00	0.00	2076.45 636.91 143.95 177.68 30.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2076.45 636.91 143.95 177.68 30.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	6/20/2011 2/15/2011	250504	
CAPLINGER CHARLES D & JANICE S 12520 SR 41 SOUTH SOLON OH 43153		1-54 5.02 C160101100 HARROD GORDIN #10-A MAINT			0.00	0.00	0.00 5.00 0.00 1092.02 0.00	0.00 0.00 0.00 0.00 0.00	0.00 5.00 0.00 1092.02 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	2184.04 0.00		
27-00021.000		511 12990	1.310 27,420	- 40,410	0.00	0.00	1352.72 414.92 93.78 0.00 23.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1352.72 414.92 93.78 0.00 23.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	5/31/2011 1/26/2011	248202	
CARSON STEPHEN D & DEBRA C 3405 SR 323 SOUTH SOLON OH 43153		1-151 1362 1.310A C160101035 SUGARCREEK #43 MAINT			0.00	0.00	0.00 820.80 0.00	0.00 0.00 0.00	0.00 820.80 0.00	0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	1641.60 0.00		
27-00185.000	FORE	111 113,580 CAUV 638,960	448.400 25,280	- 138,860	0.00	0.00	4648.34 1425.80 322.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4648.34 1425.80 322.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	5/26/2011 2/2/2011	250245	
CASE ROBERTA 20% & THEOBALD GEORGE 62% ET AL ROBERTA A CASE 109 TUSCANY WAY GREER SC 29650		1-40 1293 448.40 C160101035 SUGARCREEK #43 MAINT			0.00	0.00	0.00 2900.29 0.00	0.00 0.00 0.00	0.00 2900.29 0.00	0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	5800.58 0.00		
27-00201.000		199 36,630 CAUV 234,950	167.820 0	- 36,630	0.00	0.00	1226.19 376.11 85.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1226.19 376.11 85.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	5/27/2011 2/15/2011	250478	
CF LAND HOLDINGS LLC AN OHIO LIMITED LIABILITY COMPANY 4835 SPRINGFIELD-XENIA RD SPRINGFIELD OH 45506		1-96 8582 1133 167.8247A C160101035 SUGARCREEK #43 MAINT			0.00	0.00	0.00 35.30 0.00 800.37 0.00	0.00 0.00 0.00 0.00 0.00	0.00 35.30 0.00 800.37 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1600.74 0.00		
27-00153.005 18		510 17120	4.590 43,420	- 60,540	0.00	0.00	2026.58 621.62 140.50 0.00 28.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2026.58 621.62 140.50 0.00 28.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	6/10/2011 2/4/2011	249874	
CHAFFIN KATHY M FIRST AMERICA		1-131F 1093 713 4.59AC C160101035 SUGARCREEK #43 MAINT			0.00	0.00	0.00 1236.24 0.00	0.00 0.00 0.00	0.00 1236.24 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	2472.48 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00033.000		110 1,260 CAUV 8,400	6.000 0	- 1,260	0.00	0.00	42.18 12.94 2.92 0.00 0.00	0.00 0.00 0.00 0.00 0.00	42.18 12.94 2.92 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	55.93 0.00	6/6/2011 1/27/2011	248341
COUNTS ROGER D II & AUDREY J TRUSTEES 9700 SE 136TH PLACE SUMMERFIELD FL 34491		1-182 7897 6.000A C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.65 0.00 27.97 0.00	0.00 0.00 0.00 0.00 0.00	1.64 0.00 27.96 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00005.001 18		111 17,880 CAUV 64,080	37.760 58,370	- 76,250	0.00	0.00	2552.47 782.93 176.95 0.00 41.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2552.47 782.93 176.95 0.00 41.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	3105.08 0.00	6/10/2011 2/4/2011	247915
CRAIG GEORGE W & LAURA L FIRST AMERICA		1-128B 1284 37.768A C160101204 CORNELL STOUGHTON #56 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.13 0.00 1552.54 0.00	0.00 0.00 0.00 0.00 0.00	1.13 0.00 1552.54 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00110.000		110 57,850 CAUV 339,560	242.540 0	- 57,850	0.00	0.00	1936.53 594.00 134.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1936.53 594.00 134.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	2416.56 0.00	2/7/2011	249269
SUZETTE CROSBY LIFE EST 10 PHEASANT BRANCH CT HENDERSONVILLE NC 28739		242.540A 1293 1133 ETC			0.00 0.00 0.00	0.00 0.00 0.00	1208.28 0.00	0.00 0.00	1208.28 0.00	0.00 0.00	Pd Bal			
27-00111.000		110 18,600 CAUV 127,390	90.990 0	- 18,600	0.00	0.00	622.64 190.99 43.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	622.64 190.99 43.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	776.96 0.00	2/7/2011	249272
SUZETTE CROSBY LIFE EST 10 PHEASANT BRANCH CT HENDERSONVILLE NC 28739		90.990A 1293 1133 ETC			0.00 0.00 0.00	0.00 0.00 0.00	388.48 0.00	0.00 0.00	388.48 0.00	0.00 0.00	Pd Bal			
27-00112.000		111 17,960 CAUV 43,670	23.190 14,970	- 32,930	0.00	0.00	1102.33 338.12 76.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1102.33 338.12 76.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	1375.58 0.00	2/7/2011	249285
SUZETTE CROSBY LIFE EST 10 PHEASANT BRANCH CT HENDERSONVILLE NC 28739		23.190A 1293 1133 ETC			0.00 0.00 0.00	0.00 0.00 0.00	687.79 0.00	0.00 0.00	687.79 0.00	0.00 0.00	Pd Bal			
27-00035.000		111 15,670 CAUV 33,040	15.600 21,900	- 37,570 H 34,390	0.00	0.00	1257.66 385.77 87.19 184.11 19.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1257.66 385.77 87.19 184.11 19.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	1172.50 0.00	6/8/2011 1/24/2011	248367
DANIELS ALLENA 10265 CHAS CHILLICOTHE SW SOUTH SOLON OH 43153		1-79 5719 5720 15.600A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5.61 0.00 586.25 0.00	0.00 0.00 0.00 0.00	5.61 0.00 586.25 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			

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Ind/Com: 0.161538

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00036.000		500 12180	3.080 0	- 12,180	0.00	0.00	407.73 125.07 28.27 0.00 0.00	0.00 0.00 0.00 0.00 0.00	407.73 125.07 28.27 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	514.78 0.00	6/20/2011 2/15/2011	248370
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OH 43153		1-73 7069 3.080A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3.00 0.00 257.39 0.00	0.00 0.00 0.00 0.00 0.00	3.00 0.00 257.39 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00037.000		510 13950	2.070 49,860	- 63,810	0.00	0.00	2136.04 655.19 148.09 0.00 31.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2136.04 655.19 148.09 0.00 31.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	2608.52 0.00	6/20/2011 2/15/2011	248383
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OH 43153		1-74 5719 5720 2.068A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3.00 0.00 1304.26 0.00	0.00 0.00 0.00 0.00 0.00	3.00 0.00 1304.26 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00038.000		111 49,440 CAUV 276,420	189.440 36,310	- 85,750	0.00	0.00	2870.48 880.47 199.00 0.00 22.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2870.48 880.47 199.00 0.00 22.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	3673.50 0.00	6/13/2011 2/2/2011	248396
WILLIAM DAUGHERTY 11640 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		189.440A 5719 5720 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	67.92 0.00 1836.75 0.00	0.00 0.00 0.00 0.00 0.00	67.92 0.00 1836.75 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00041.000		111 37,770 CAUV 109,760	62.400 44,750	- 82,520	0.00	0.00	2762.36 847.31 191.51 0.00 21.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2762.36 847.31 191.51 0.00 21.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	3423.30 0.00	6/13/2011 2/2/2011	248422
WILLIAM DAUGHERTY 11640 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		62.400A 133 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9.12 0.00 1711.65 0.00	0.00 0.00 0.00 0.00 0.00	9.12 0.00 1711.65 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00039.000		111 46,440 CAUV 153,130	93.380 43,030	- 89,470	0.00	0.00	2995.01 918.67 207.63 177.68 18.69 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2995.01 918.67 207.63 177.68 18.69 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	3414.74 0.00	6/13/2011 2/2/2011	248406
DAUGHERTY WILLIAM P & PATRICIA L 11640 CHARLESTON CHLCTHE SOUTH SOLON OH 43153		1-159 A 5719 5720 93.380A C160101035 SUGARCREEK #43 MAINT		H 32,210	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35.03 0.00 1707.37 0.00	0.00 0.00 0.00 0.00 0.00	35.03 0.00 1707.37 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00040.000		110 15,670 CAUV 100,420	71.730 0	- 15,670	0.00	0.00	524.55 160.89 36.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	524.55 160.89 36.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	709.20 0.00	6/13/2011 2/2/2011	248419
DAUGHERTY WILLIAM P & PATRICIA L 11640 CHARLESTON CHILCTHE SOUTH SOLON OH 43153		1-71 7069 71.732A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	27.31 0.00 354.60 0.00	0.00 0.00 0.00 0.00 0.00	27.31 0.00 354.60 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			

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Tax Rate: 66.950

Agr/Res: 0.306733

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00091.001 DAVIS JOY L 1/4, ETAL 3/4 RUSSELL HILL 4844 HIGHPOINT COURT HAMILTON OH 45011-5269		110 11,940 CAUV 68,600 1-58A 3642 6597 ETC 49.002 C160101100 HARROD GORDIN #10-A MAINT	49.000 0	- 11,940	0.00	0.00	399.69 122.60 27.71 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	399.69 122.60 27.71 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Chg Pen Pd Bal	574.16 0.00	1/26/2011	249049
27-00220.000 DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432		880 0 PUBLIC UTILITY PERSONAL	0.000 232,760	- 232,760	0.00	0.00	7791.64 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7791.64 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	15583.28 0.00	6/20/2011 2/15/2011	250669
27-00047.000 DEMENT MARVIN M TRUSTEE 16955 ST RT 41 NW SOUTH SOLON OH 43153		110 18,530 CAUV 126,000 1-36 1293 90.000.A	90.000 0	- 18,530	0.00	0.00	620.29 190.26 43.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	620.29 190.26 43.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	774.06 0.00	2/15/2011	248477
27-00048.000 DEVOE ADELA P TRUSTEE 876 W 1280 N PROVO UT 84604		510 19530 1-59 3642 6582 ETC 6.5010A C160101100 HARROD GORDIN #10-A MAINT	6.500 17,390	- 36,920	0.00	0.00	1235.90 379.09 85.68 0.00 13.96 0.00	0.00 0.00 0.00 0.00 0.00	1235.90 379.09 85.68 0.00 13.96 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	1522.48 0.00	6/6/2011 2/7/2011	248480
27-00155.000 18 DILLON JOHN D & LUANN S JOHN DILLON %FIRST AMERICA		510 22920 1-144 3642 9.188AC	9.190 32,070	- 54,990	0.00	0.00	1840.79 564.63 127.62 0.00 25.36 0.00	0.00 0.00 0.00 0.00 0.00	1840.79 564.63 127.62 0.00 25.36 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	2246.36 0.00	6/10/2011 2/4/2011	249939
27-00106.000 DULGAR LARRY STEVEN & MELANIE ANN 14555 SR 729 SOUTH SOLON OH 43153		111 15,210 CAUV 35,140 1-125 1310 17.100A	17.100 21,790	- 37,000	0.00	0.00	1238.58 379.92 85.87 0.00 16.81 0.00	0.00 0.00 0.00 0.00 0.00	1238.58 379.92 85.87 0.00 16.81 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	1511.96 0.00	6/16/2011 2/10/2011	249214
27-00052.000 E S J VALLERY FARMS INC 3479 SELSOR MOON RD SOUTH SOLON OH 43153		111 31,160 CAUV 166,430 1-127 1310 110.880A C160101204 CORNELL STOUGHTON #56 MAINT	110.880 41,240	- 72,400	0.00	0.00	2423.59 743.39 168.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2423.59 743.39 168.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	3174.72 0.00	5/26/2011 1/20/2011	248545

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Ind/Com: 0.161538

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00053.000		199 49,710 CAUV 336,000	240.000 20,700	- 70,410	0.00	229.97	2356.97 722.96 163.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2356.97 722.96 163.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5/26/2011 1/20/2011 9/1/2010	248558
E S J VALLERY FARMS INC 3479 SELSOR MOON RD SOUTH SOLON OH 43153		240.00A 6347 ETC C160101035 SUGARCREEK #43 MAINT			0.00 0.00	0.00 0.00	86.61 0.00	0.00 0.00	86.61 0.00	0.00 0.00	Chg Pen Int Pd Bal	3344.41 0.00	
27-00197.002		110 33,610 CAUV 260,230	185.880 0	- 33,610	0.00	0.00	1125.09 345.10 78.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1125.09 345.10 78.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5/26/2011 1/20/2011	309989
E S J VALLERY FARMS INC 3479 SELSOR MOON RD SOUTH SOLON OH 43153		185.88 9032 540 ETC			0.00 0.00 0.00	0.00 0.00	701.99 0.00	0.00 0.00	701.99 0.00	0.00 0.00	Pd Bal	1403.98 0.00	
27-00190.001		110 22,820 CAUV 142,650	101.890 0	- 22,820	0.00	0.00	763.90 234.31 52.96 0.00 0.00	0.00 0.00 0.00 0.00 0.00	763.90 234.31 52.96 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2/15/2011	250313
E S J VALLERY INC 10665 CHARLESTON CHILLICOTHE RD SOUTH SOLON OH 43153		103.2395AC 1244			0.00 0.00 0.00	0.00 0.00	476.63 0.00	0.00 0.00	476.63 0.00	0.00 0.00	Pd Bal	953.26 0.00	
27-00054.000		110 310 CAUV 5,030	3.590 0	- 310	14.97	0.00	10.38 3.19 0.72 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10.38 3.19 0.72 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2/15/2011 7/20/2010	248561
EMRICH ARTHUR J OR MARY A TRUSTEES 10420 FOODY RD SW LONDON OH 43140		1-169 3983 3.5876A			0.00 14.97 0.00	0.00 0.00	6.47 0.00	0.00 0.00	6.47 0.00	0.00 0.00	Pd Bal	27.91 0.00	
27-00054.001		500 1030	0.190 0	- 1,030	0.00	0.00	34.48 10.58 2.39 0.00 0.00	0.00 0.00 0.00 0.00 0.00	34.48 10.58 2.39 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/10/2011 2/4/2011	248574
EMRICH CHRIS C FIRST AMERICA		1-169A 3983 .1924A			0.00 0.00 0.00	0.00 0.00	21.51 0.00	0.00 0.00	21.51 0.00	0.00 0.00	Pd Bal	43.02 0.00	
27-00055.000		110 26,620 CAUV 151,870	108.480 0	- 26,620	0.00	0.00	891.10 273.33 61.78 0.00 0.00	0.00 0.00 0.00 0.00 0.00	891.10 273.33 61.78 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2/15/2011	248587
EMRICH MARY AGNES LE 10420 FOODY RD SW LONDON OH 43140		1-180 7897 108.478A C160101273 VALLERY DITCH EXT #95-A MAINT C530101277 VALLERY DITCH EXT #95-A CONST (2013)			0.00 0.00 0.00	0.00 0.00	29.72 0.00 124.34 0.00	0.00 0.00 0.00 0.00	29.72 0.00 124.34 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal	1420.10 0.00	
27-00153.006		510 17640	5.000 28,080	- 45,720	0.00	0.00	1530.48 469.45 106.10 0.00 22.53	0.00 0.00 0.00 0.00 0.00	1530.48 469.45 106.10 0.00 22.53	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2/15/2011	249887
EQUITY BANK SSB 5220 SPRING VALLEY RD STE 415 DALLAS TX 75254		5.001A 1093 713			0.00 0.00 0.00	0.00 0.00	932.40 0.00	0.00 0.00	932.40 0.00	0.00 0.00	Pd Bal	1864.80 0.00	

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00153.007		599 17010	4.500 14,120	- 31,130	0.00	0.00	1042.08 319.64 72.24 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1042.08 319.64 72.24 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2/15/2011	249890
EQUITY BANK SSB 5220 SPRING VALLEY RD STE 415 DALLAS TX 75254		4.5028A 1093 713			0.00 0.00 0.00	0.00 0.00 0.00	650.20 0.00	0.00 0.00	650.20 0.00	0.00 0.00	1300.40 0.00		
27-00053.001		510 13230	1.500 23,010	- 36,240	0.00	0.00	1213.13 372.10 84.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1213.13 372.10 84.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	5/26/2011 1/20/2011	310431
ESJ VALLERY FARMS INC 3479 SELSOR MOON RD SOUTH SOLON OH 43153		1.50A 6347 ETC			0.00 0.00 0.00	0.00 0.00 0.00	756.93 0.00	0.00 0.00	756.93 0.00	0.00 0.00	1513.86 0.00		
27-00218.000 14		510 12760	1.130 52,120	- 64,880	0.00	0.00	2171.86 666.18 150.57 0.00 35.42 0.00	0.00 0.00 0.00 0.00 0.00	2171.86 666.18 150.57 0.00 35.42 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	5/26/2011 1/25/2011	250643
FEDERAL HOME LOAN MORTGAGE CORPORATION 8200 JONES BRANCH DR MAILSTOP 202 MCLEAN VA 22102		1.126A 5706			0.00 0.00	0.00 0.00	1319.69 0.00	0.00 0.00	1319.69 0.00	0.00 0.00	2639.38 0.00		
27-00058.000		510 11990	0.800 39,690	- 51,680	0.00	0.00	1729.99 530.65 119.93 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1729.99 530.65 119.93 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2011 2/15/2011	248613
STEPHEN W & DENISE K FEDERLE TRUSTEE 10970 WILLIAM LUCAS RD SOUTH SOLON OH 43153		.800A 6597 ETC			0.00 0.00 0.00	0.00 0.00 0.00	1079.41 0.00	0.00 0.00	1079.41 0.00	0.00 0.00	2158.82 0.00		
27-00143.000		111 78,580 CAUV 352,100	243.500 44,940	- 123,520	0.00	0.00	4134.83 1268.29 286.65 0.00 19.40 0.00	0.00 0.00 0.00 0.00 0.00	4134.83 1268.29 286.65 0.00 19.40 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2011 2/15/2011	249667
STEPHEN W & DENISE K FEDERLE TRUSTEE 10970 WILLIAM LUCAS RD SOUTH SOLON OH 43153		243.500A 6597 8227 ETC			0.00 0.00 0.00	0.00 0.00 0.00	2560.49 0.00	0.00 0.00	2560.49 0.00	0.00 0.00	5120.98 0.00		
27-00144.000		111 23,500 CAUV 73,980	44.840 20,560	- 44,060	0.00	0.00	1474.91 452.40 102.25 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1474.91 452.40 102.25 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2011 2/15/2011	249670
STEPHEN W & DENISE K FEDERLE TRUSTEE 10970 WILLIAM LUCAS RD SOUTH SOLON OH 43153		44.840A 1330			0.00 0.00 0.00	0.00 0.00 0.00	920.26 0.00	0.00 0.00	920.26 0.00	0.00 0.00	1840.52 0.00		
27-00101.000		500 330	0.200 0	- 330	0.00	0.00	11.05 3.39 0.77 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11.05 3.39 0.77 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	5/31/2011 2/8/2011	249162
FERGUSON CHARLES R & E MARIE 222 N OAK ST LONDON OH 43140		1-131 A 1284 .200A			0.00 0.00 0.00	0.00 0.00 0.00	6.89 0.00	0.00 0.00	6.89 0.00	0.00 0.00	13.78 0.00		

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00059.000		111 19,180 CAUV 53,200	30,000 14,310	- 33,490	0.00	0.00	1121.08 343.87 77.72 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1121.08 343.87 77.72 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1529.70 0.00	6/20/2011 2/15/2011	248626
FINCHUM FRANCES P 224 EAST HIGH ST LONDON OH 43140		1-187 6347 7899 30.000A C160101020 VALLERY #95 MAINT C160101273 VALLERY DITCH EXT #95-A MAINT					57.14 0.00 8.22 0.00 764.85 0.00	0.00 0.00 0.00 0.00 0.00	57.14 0.00 8.22 0.00 764.85 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal			
27-00066.000		199 59,170 CAUV 364,000	260,000 6,850	- 66,020	0.00	0.00	2210.02 677.89 153.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2210.02 677.89 153.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	3888.30 0.00	6/20/2011 2/8/2011	248749
JAMES E GAMBILL TRUSTEE 1/2 & CATHY J GAMBILL TRUSTEE 1/2 13343 FRALICK RD SW SOUTH SOLON OH 43153		260.00A 6347 9032 ETC C160101020 VALLERY #95 MAINT C160101273 VALLERY DITCH EXT #95-A MAINT C530101277 VALLERY DITCH EXT #95-A CONST (2013)					308.31 0.00 71.23 0.00 185.69 0.00 1944.15 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	308.31 0.00 71.23 0.00 185.69 0.00 1944.15 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal			
27-00067.000		110 26,050 CAUV 140,000	100,000 0	- 26,050	0.00	0.00	872.02 267.47 60.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	872.02 267.47 60.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1112.44 0.00	6/20/2011 2/8/2011	248752
JAMES E GAMBILL TRUSTEE 1/2 & CATHY J GAMBILL TRUSTEE 1/2 13343 FRALICK RD SW SOUTH SOLON OH 43153		100.00A 3674 C160101098 LINSON #17 MAINT					12.13 0.00 556.22 0.00	0.00 0.00 0.00	12.13 0.00 556.22 0.00	0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal			
27-00068.000		111 41,810 CAUV 291,190	200,990 17,800	- 59,610	0.00	0.00	1995.44 612.06 138.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1995.44 612.06 138.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2490.08 0.00	6/20/2011 2/8/2011	248765
JAMES E GAMBILL TRUSTEE 1/2 & CATHY J GAMBILL TRUSTEE 1/2 13343 FRALICK RD SW SOUTH SOLON OH 43153		200.99A 1310 1224 ETC C160101098 LINSON #17 MAINT					1245.04 0.00	0.00 0.00	1245.04 0.00	0.00 0.00	Chg Pen Int Pd Bal			
27-00069.000		111 27,640 CAUV 118,260	76,470 74,940	- 102,580	0.00	0.00	3433.87 1053.28 238.06 0.00 27.81 0.00	0.00 0.00 0.00 0.00 0.00	3433.87 1053.28 238.06 0.00 27.81 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	4229.44 0.00	6/20/2011 2/8/2011	248778
JAMES E GAMBILL TRUSTEE 1/2 & CATHY J GAMBILL TRUSTEE 1/2 13343 FRALICK RD SW SOUTH SOLON OH 43153		76.47A 1244 1362 C160101098 LINSON #17 MAINT					2114.72 0.00	0.00 0.00	2114.72 0.00	0.00 0.00	Chg Pen Int Pd Bal			
27-00070.000		110 260 CAUV 7,170	5,110 0	- 260	0.00	0.00	8.70 2.67 0.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8.70 2.67 0.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	10.86 0.00	6/20/2011 2/8/2011	248781
JAMES E GAMBILL TRUSTEE 1/2 & CATHY J GAMBILL TRUSTEE 1/2 13343 FRALICK RD SW SOUTH SOLON OH 43153		5.116A 3642 C160101098 LINSON #17 MAINT					5.43 0.00	0.00 0.00	5.43 0.00	0.00 0.00	Chg Pen Int Pd Bal			

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Ind/Com: 0.161538

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00074.000		111 41,430 CAUV 188,360	126.540 26,480	- 67,910 H 34,300	0.00	0.00	2273.29 697.29 157.60 177.68 19.90 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2273.29 697.29 157.60 177.68 19.90 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	2532.06 0.00	6/16/2011 2/14/2011	248820
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OH 43153		1-84 1241 ETC 126.540A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	45.21 0.00 1266.03 0.00	0.00 0.00 0.00 0.00	45.21 0.00 1266.03 0.00	0.00 0.00 0.00 0.00				
27-00078.000		110 12,390 CAUV 80,010	57.150 0	- 12,390	0.00	0.00	414.76 127.22 28.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	414.76 127.22 28.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	517.58 0.00	5/25/2011 1/20/2011	248888	
GORDIN ZORA K 1/2 900 WRIGHT AVE XENIA OH 45385	1/2	57.152AC 1450 6993			0.00 0.00 0.00	0.00 0.00 0.00	258.79 0.00	0.00 0.00	258.79 0.00	0.00 0.00				
27-00190.000		111 13,680 CAUV 22,410	7.010 23,850	- 37,530	0.00	0.00	1256.32 385.36 87.10 0.00 17.54 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1256.32 385.36 87.10 0.00 17.54 0.00	0.00 0.00 0.00 0.00 0.00 0.00	766.32 842.95	2/15/2011	250300	
GORMAN RICHARD W 2222 SR 323 SW SOUTH SOLON OH 43153		1-177 1244 7.0105A			0.00 0.00 0.00	0.00 0.00 0.00	766.32 0.00	0.00 0.00	0.00 842.95	0.00 0.00		766.32 842.95		
27-00079.000		111 14,930 CAUV 28,560	12.400 13,800	- 28,730 H 26,340	0.00	0.00	961.74 295.00 66.67 177.68 15.28 0.00	0.00 0.00 0.00 0.00 0.00 0.00	961.74 295.00 66.67 177.68 15.28 0.00	0.00 0.00 0.00 0.00 0.00 0.00	814.22 0.00	2/15/2011	248901	
RICHARD W & JOHN D GORMAN 2222 SR 323 SOUTH SOLON OH 43153		12.40A 1244			0.00 0.00 0.00	0.00 0.00 0.00	407.11 0.00	0.00 0.00	407.11 0.00	0.00 0.00		814.22 0.00		
27-00013.000		199 26,820 CAUV 144,160	102.970 2,720	- 29,540	0.00	0.00	988.85 303.31 68.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	988.85 303.31 68.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1233.98 0.00	2/7/2011	247999	
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OH 43153		1-20 10097 9226 ETC 102.97A			0.00 0.00 0.00	0.00 0.00 0.00	616.99 0.00	0.00 0.00	616.99 0.00	0.00 0.00		1233.98 0.00		
27-00013.001		100 10,120 CAUV 55,710	39.790 0	- 10,120	0.00	0.00	338.77 103.91 23.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	338.77 103.91 23.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	422.74 0.00	2/7/2011	248008	
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OH 43153		1-20-A 10097 9226 ETC 39.7871			0.00 0.00 0.00	0.00 0.00 0.00	211.37 0.00	0.00 0.00	211.37 0.00	0.00 0.00		422.74 0.00		
27-00200.000		199 38,970 CAUV 240,740	171.960 3,290	- 42,260	0.00	0.00	1414.65 433.92 98.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1414.65 433.92 98.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1765.32 0.00	2/7/2011	250465	
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREEN RD NE SOUTH SOLON OH 43153		1-27 5717 5725 171.961A			0.00 0.00 0.00	0.00 0.00 0.00	882.66 0.00	0.00 0.00	882.66 0.00	0.00 0.00		1765.32 0.00		

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00034.000 18 HACKWORTH MICHAEL E & CHRISTA K FIRST AMERICA		111 15,910 CAUV 33,040 1-78 9216 9811 15.600A C160101035 SUGARCREEK #43 MAINT	15.600 19,890	- 35,800	0.00	0.00	1198.41 367.60 83.08 0.00 17.75 0.00	0.00 0.00 0.00 0.00 0.00	1198.41 367.60 83.08 0.00 17.75 0.00	0.00 0.00 0.00 0.00 0.00	1471.18	6/10/2011 2/4/2011	248354
27-00125.001 HANEY MARILYN K 825 WILLOW ROAD SPRINGFIELD OH 45502		510 15320 1-17A 9124 1293 ETC 3.167A	3.170 28,900	- 44,220	947.91	0.00	1480.26 454.04 102.62 0.00 22.06 0.00	0.00 0.00 0.00 0.00 0.00	1480.26 454.04 102.62 0.00 22.06 0.00	0.00 0.00 0.00 0.00 0.00	2750.99	6/20/2011 2/15/2011 6/30/2010	249434
27-00057.000 11 HEINER GANTENBRINK FARMS AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		110 3,760 CAUV 26,140 1-92 8582 18.67A	18.670 0	- 3,760	0.00	0.00	125.87 38.61 8.73 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	125.87 38.61 8.73 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	157.06	6/2/2011 2/7/2011	248600
27-00137.000 11 HEINER GANTENBRINK FARMS AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		111 158,650 CAUV 982,900 1-66 5706 8582 694.017A C160101035 SUGARCREEK #43 MAINT C160101100 HARROD GORDIN #10-A MAINT	694.020 47,590	- 206,240	0.00	0.00	6903.88 2117.64 478.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6903.88 2117.64 478.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8959.16	6/2/2011 2/7/2011	249586
27-00020.000 11 HEINER GANTENBRINK FARMS A LIMITED PARTNERSHIP 7165 OLD US RT 35 EAST JAMESTOWN OH 45335		110 46,740 CAUV 297,070 212.194A 2582 8582	212.190 0	- 46,740	0.00	0.00	1564.62 479.92 108.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1564.62 479.92 108.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1952.46	6/2/2011 2/7/2011	248192
27-00075.000 11 HEINER GANTENBRINK FARMS A LIMITED PARTNERSHIP 7165 OLD US RT 35 EAST JAMESTOWN OH 45335		100 4,810 CAUV 32,840 23.455A 8582	23.460 0	- 4,810	0.00	0.00	161.01 49.38 11.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	161.01 49.38 11.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	200.94	6/2/2011 2/7/2011	248833

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
27-00115.000 11 HEINER GANTENBRINK FARMS, LTD AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		110 48,900 CAUV 308,840 1-56 8585 220.600A C160101035 SUGARCREEK #43 MAINT	220.600 0	- 48,900	0.00	0.00	1636.93 502.10 113.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1636.93 502.10 113.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2071.68 0.00	6/2/2011 2/7/2011	249311
27-00007.000 11 HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		111 73,310 CAUV 382,300 1-61 5706 265.074A C160101100 HARROD GORDIN #10-A MAINT	265.070 28,670	- 101,980	0.00	0.00	3413.78 1047.12 236.67 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3413.78 1047.12 236.67 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4605.36 0.00	6/2/2011 2/7/2011	247931
27-00145.000 11 HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		111 67,760 CAUV 367,860 1-68 5706 9029 254.76A C160101035 SUGARCREEK #43 MAINT C160101100 HARROD GORDIN #10-A MAINT	254.760 39,800	- 107,560	0.00	0.00	3600.57 1104.41 249.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3600.57 1104.41 249.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4655.26 0.00	6/2/2011 2/7/2011	249683
27-00065.000 11 HEINER GANTENBRINK FARMS AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		199 41,380 CAUV 276,120 1-69 9811 9216 ETC 197.230A C160101035 SUGARCREEK #43 MAINT	197.230 2,380	- 43,760	0.00	0.00	1464.87 449.33 101.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1464.87 449.33 101.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1969.46 0.00	6/2/2011 2/7/2011	248736
27-00089.000 HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OH 43153		510 12600 1-108 1241 1362 1.000A C160101035 SUGARCREEK #43 MAINT	1.000 18,080	- 30,680	0.00	0.00	1027.01 315.02 71.20 0.00 16.58 0.00	0.00 0.00 0.00 0.00 0.00	1027.01 315.02 71.20 0.00 16.58 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1254.42 0.00	6/3/2011 1/27/2011	249010

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00090.000		500 2990	0.950 0	- 2,990	0.00	0.00	100.09 30.70 6.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	100.09 30.70 6.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/3/2011 1/27/2011	249023
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OH 43153		1-109A 1362 1241 .951A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3.00 0.00 65.45 0.00	0.00 0.00 0.00 0.00	3.00 0.00 65.45 0.00	0.00 0.00 0.00 0.00	130.90 0.00		
27-00092.000		110 21,110 CAUV 126,000	90.000 0	- 21,110	0.00	0.00	706.66 216.76 48.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	706.66 216.76 48.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	2/2/2011	249065
HILL PATRICIA ANN TRUSTEE 1/2 ETAL 1/2 4031 KAREN LYNN DR GLENDALE CA 91206-1223		1-62 6597 90.000A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	71.85 0.00 512.76 0.00	0.00 0.00 0.00 0.00	71.85 0.00 512.76 0.00	0.00 0.00 0.00 0.00	1025.52 0.00		
27-00044.000		111 25,190 CAUV 95,090	59.920 44,820	- 70,010	0.00	0.00	2343.58 718.85 162.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2343.58 718.85 162.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	12/28/2010	248435
HIVELY CHRISTINE & SHARKIS KATHERINE 3150 MEADOW WOOD SPRINGFIELD OH 45505		1-158 1362 1238 59.917A			0.00 0.00 0.00	0.00 0.00 0.00	1462.26 0.00	0.00 0.00	1462.26 0.00	0.00 0.00	2924.52 0.00		
27-00091.000		510 15790	3.530 29,970	- 45,760	0.00	0.00	1531.82 469.86 106.20 0.00 22.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1531.82 469.86 106.20 0.00 22.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/10/2011 2/4/2011	249036
HOOVER THOMAS J FIRST AMERICA		1-58 3642 6597 ETC 3.527 C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5.22 0.00 938.62 0.00	0.00 0.00 0.00 0.00	5.22 0.00 938.62 0.00	0.00 0.00 0.00 0.00	1877.24 0.00		
27-00129.001		110 10,170 CAUV 91,070	65.050 0	- 10,170	233.98	-21.24	340.44 104.42 23.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	340.44 104.42 23.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2011 2/15/2011 7/7/2010	249492
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140		5892 7069 65.0519A			0.00 233.98 0.00	0.00 -21.24	212.42 0.00	0.00 0.00	212.42 0.00	0.00 0.00	658.82 0.00		
27-00157.000		111 35,730 CAUV 174,830	116.880 71,420	- 107,150	2415.24	-219.57	3586.85 1100.21 248.66 0.00 32.76 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3586.85 1100.21 248.66 0.00 32.76 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/20/2011 2/15/2011 7/7/2010	249942
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140		1-163 5720 5892 116.880A C160101035 SUGARCREEK #43 MAINT C160101099 ORA S WESTWATER #9 MAINT			0.00 30.26 0.00 21.11 0.00 2466.61 0.00	0.00 -2.75 0.00 -1.92 0.00 -224.24	27.51 0.00 19.19 0.00 2251.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	27.51 0.00 19.19 0.00 2251.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6970.45 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00163.000		110 15,540 CAUV 93,630	66.880 0	- 15,540	357.52	-32.50	520.20 159.56 36.06 0.00 0.00	0.00 0.00 0.00 0.00 0.00	520.20 159.56 36.06 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	1006.68 0.00	6/20/2011 2/15/2011 7/7/2010	250012
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140		1-82 7069 66.880A			0.00 357.52 0.00	0.00 -32.50	0.00 324.58 0.00	0.00 0.00	0.00 324.58 0.00	0.00 0.00				
27-00107.000		110 27,070 CAUV 104,830	66.880 0	- 27,070	622.78	-56.62	906.17 277.95 62.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	906.17 277.95 62.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Chg Pen Int Pd Bal	1901.29 0.00	6/20/2011 2/15/2011 7/7/2010	249227
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR LONDON OH 43140		1-81 9216 9811 66.880A C160101035 SUGARCREEK #43 MAINT			0.00 622.78 0.00	0.00 -56.62	0.00 47.65 0.00 613.05 0.00	0.00 0.00	0.00 47.65 0.00 613.05 0.00	0.00 0.00				
27-00129.000		199 1,400 CAUV 12,820	9.160 350	- 1,750	40.26	-3.66	58.58 17.97 4.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	58.58 17.97 4.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Chg Pen Int Pd Bal	163.61 0.00	6/20/2011 2/15/2011 7/7/2010	249489
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140		9.1592AC 5892 7069 C160101035 SUGARCREEK #43 MAINT			0.00 40.26 17.83 0.00 58.09 0.00	0.00 -3.66	0.00 16.21 0.00 52.76 0.00	0.00 0.00	0.00 16.21 0.00 52.76 0.00	0.00 0.00				
27-00158.000		110 36,440 CAUV 212,830	152.020 0	- 36,440	838.35	-76.21	1219.83 374.16 84.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1219.83 374.16 84.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	2360.55 0.00	6/20/2011 2/15/2011 7/7/2010	249955
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140		1-161 5720 5892 152.020A			0.00 838.35 0.00	0.00 -76.21	0.00 761.10 0.00	0.00 0.00	0.00 761.10 0.00	0.00 0.00				
27-00180.000		111 22,530 CAUV 88,160	54.970 33,230	- 55,760	0.00	0.00	1866.57 572.54 129.40 0.00 0.00 112.89	-57.25 -17.56 -3.97 0.00 0.00 0.00	1866.57 572.54 129.40 0.00 0.00 0.00	-57.25 -17.56 -3.97 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	2370.71 0.00	6/20/2011	250164
HUGHES MARILYN J 10145 FOODY RD LONDON OH 43140		54.9679A 3983			0.00 0.00 0.00 0.00	0.00 0.00	0.00 1241.80 0.00	0.00 0.00	0.00 1128.91 0.00	0.00 0.00				
27-00180.001		100 10 CAUV 30	0.020 0	- 10	0.00	0.00	0.33 0.10 0.02 0.00 0.00 0.02	0.00 0.00 0.00 0.00 0.00	0.33 0.10 0.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	0.44 0.00	6/20/2011	250177
HUGHES MARILYN J & DAVID J 10145 FOODY ROAD LONDON OH 43140		1-168B 3983 .022A			0.00 0.00 0.00	0.00 0.00	0.23 0.00	0.00 0.00	0.21 0.00	0.00 0.00				
27-00130.000		110 12,550 CAUV 87,710	62.650 0	- 12,550	0.00	0.00	420.11 128.86 29.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	420.11 128.86 29.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Chg Pen Int Pd Bal	569.18 0.00	6/15/2011 1/28/2011	249515
INDIAN RUN AG LANDS LLC 9267 MITCHELL - DEWITT PLAIN CITY OH 43064		1-76 9216 9811 62.650A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00	0.00 22.47 0.00 284.59 0.00	0.00 0.00	0.00 22.47 0.00 284.59 0.00	0.00 0.00				

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00151.000		199 195,650 CAUV 1,322,090	944.350 25,950	- 221,600	0.00	0.00	7418.06 2275.36 514.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7418.06 2275.36 514.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	10925.96 0.00	6/15/2011 1/28/2011	249764
INDIAN RUN AGLANDS LLC 9267 MITCHELL-DEWITT RD PLAIN CITY OH 43064		944.3474A 1238 ETC			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Chg Pen Int			
		C160101099 ORA S WESTWATER #9 MAINT			0.00	0.00	341.24 0.00	0.00 0.00	341.24 0.00	0.00 0.00	Chg Pen Int			
		C160101101 DAVID S GRAHAM #8 MAINT			0.00	0.00	493.31 0.00	0.00 0.00	493.31 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	5462.98 0.00	0.00 0.00	5462.98 0.00	0.00 0.00	Pd Bal			
27-00211.000		840 9990	21.700 0	- 9,990	0.00	0.00	334.42 54.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00	334.42 54.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	560.78 0.00	6/15/2011 2/15/2011	250575
INDIANA & OHIO CENTRAL RAILROAD INC RAILAMERICA TAX DEPT 7411 FULLERTON ST SUITE 300 JACKSONVILLE FL 32256		PUBLIC UTILITY 840 21.70A			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal			
27-00221.000		860 0	0.000 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 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 Rlk Hms 2.5% Pen Int	0.00 0.00		250672
INDIANA & OHIO CENTRAL RAILROAD INC RAILAMERICA TAX DEPT 7411 FULLERTON ST SUITE 300 JACKSONVILLE FL 32256		PUBLIC UTILITY PERSONAL			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal			
27-00191.002		499 90	0.100 1,480	- 1,570	0.00	0.00	52.56 8.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00	52.56 8.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	88.14 0.00	2/3/2011	250342
INDIANA GAS COMPANY INC 47% VECTREN ENERGY DIV OF OH 53% ONE VECTREN SQUARE EVANSVILLE IN 47702		1-9B 9226 20097 ETC .103A			0.00	0.00	0.00 44.07 0.00	0.00 0.00	0.00 44.07 0.00	0.00 0.00				
27-00044.001		830 40	0.070 1,010	- 1,050	0.00	0.00	35.15 5.68 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.15 5.68 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	58.94 0.00	2/3/2011	248448
INDIANA GAS COMPANY INC 47% VECTREN ENERGY DIV OF OH 53% ONE VECTREN SQUARE EVANSVILLE IN 47702		1-158A 1362 1238 .0689A			0.00	0.00	0.00 29.47 0.00	0.00 0.00	0.00 29.47 0.00	0.00 0.00				
27-00184.000		110 20,440 CAUV 139,060	99.330 0	- 20,440	0.00	0.00	684.23 209.88 47.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00	684.23 209.88 47.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1349.80 0.00	6/6/2011 1/26/2011	250229
ISAACS MERLE & MARILYN J 332 SOUTHSHORE DR GREENBACK TN 37742		1-186 6347 99.33A			0.00	0.00	0.00 220.78 0.00	0.00 0.00	0.00 220.78 0.00	0.00 0.00	Chg Pen Int			
		C160101020 VALLERY #95 MAINT			0.00	0.00	220.78 0.00	0.00 0.00	220.78 0.00	0.00 0.00	Chg Pen Int			
		C160101273 VALLERY DITCH EXT #95-A MAINT			0.00	0.00	27.21 0.00	0.00 0.00	27.21 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	674.90 0.00	0.00 0.00	674.90 0.00	0.00 0.00	Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00184.001		110 34,370 CAUV 151,970	100.550 0	- 34,370	0.00	0.00	1150.54 352.91 79.76 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1150.54 352.91 79.76 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int	1490.83 0.00	6/6/2011 1/26/2011	250232
ISAACS MERLE & MARILYN J 332 SOUTHSORE DR GREENBACK TN 37742		1-186A 6347 100.554A C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	27.55 0.00 745.42 0.00	0.00 0.00 0.00 0.00	27.54 0.00 745.41 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00102.000		510 12600	0.990 34,050	- 46,650	0.00	0.00	1561.61 479.00 108.26 0.00 27.07 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1561.61 479.00 108.26 0.00 27.07 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	1894.56 0.00	6/9/2011 2/3/2011	249175
JONES RICK A & SAMANTHA COUNTRYWIDE FUNDING		1-90 8582 .999A			0.00 0.00 0.00	0.00 0.00 0.00	947.28 0.00	0.00 0.00	947.28 0.00	0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal			
27-00103.000		100 1,040 CAUV 5,600	4.000 0	- 1,040	0.00	0.00	34.81 10.67 2.41 0.00 0.00	0.00 0.00 0.00 0.00 0.00	34.81 10.67 2.41 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	43.46 0.00	12/30/2010	249188
KINNISON GARY M 437 N HIGH ST KENTON OH 43326		1-23 1330 4.000A			0.00 0.00 0.00	0.00 0.00 0.00	21.73 0.00	0.00 0.00	21.73 0.00	0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal			
27-00018.009		110 1,660 CAUV 35,500	25.370 0	- 1,660	0.00	0.00	55.57 17.05 3.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00	55.57 17.05 3.85 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	69.34 0.00	12/22/2010	248147
KIRBY KAREN M & DALE R PATTON 13122 FRALICK RD SOUTH SOLON OH 43153		1-172J 1238-1362 25.366A			0.00 0.00 0.00	0.00 0.00 0.00	34.67 0.00	0.00 0.00	34.67 0.00	0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal			
27-00002.000		111 42,540 CAUV 318,740	219.670 29,850	- 72,390	0.00	0.00	2423.26 743.30 168.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2423.26 743.30 168.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	3023.92 0.00	6/1/2011 2/15/2011	247876
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OH 43140		1-135 713 219.670A			0.00 0.00 0.00	0.00 0.00 0.00	1511.96 0.00	0.00 0.00	1511.96 0.00	0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal			
27-00179.000		111 14,860 CAUV 32,170	14.980 35,270	- 50,130	0.00	0.00	1678.10 514.73 116.34 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1678.10 514.73 116.34 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	2094.06 0.00	6/10/2011 2/4/2011	250151
WILLIAM T KOENIG FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		14.984A 1244			0.00 0.00 0.00	0.00 0.00 0.00	1047.03 0.00	0.00 0.00	1047.03 0.00	0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal			
27-00099.000		199 85,270 CAUV 481,040	343.600 101,600	- 186,870	0.00	0.00	6255.47 1918.76 433.67 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6255.47 1918.76 433.67 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	8043.46 0.00	6/15/2011 1/26/2011	249133
KSM ENTERPRISES LIMITED PARTNERSHIP 7322 OLD ROUTE 42 SOUTH CHARLESTON OH 45368		1-8 3642 12615 343.6022A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	118.69 0.00 4021.73 0.00	0.00 0.00 0.00	118.69 0.00 4021.73 0.00	0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00113.000		110 4,080 CAUV 21,350	15.250 0	- 4,080	0.00	0.00	136.58 41.89 9.47 0.00 0.00	0.00 0.00 0.00 0.00 0.00	136.58 41.89 9.47 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		6/9/2011 2/1/2011	249298
MARTIN ELIZABETH M & PETER - TRUSTEE DAVID BRATE 3901 OXFORD TRENTON RD OXFORD OH 45056		1-1 8827 15.250A			0.00	0.00	0.00	0.00	0.00	0.00		170.44 0.00		
27-00031.000		500 1340	0.260 0	- 1,340	0.00	0.00	44.86 13.76 3.11 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	44.86 13.76 3.11 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		2/15/2011	248325
MARTIN NEVIN J & MARTIN LAVERN E 11524 WHITEHALL RD SMITHBURG MD 21783		1-128 A 1284 .262A			0.00	0.00	0.00	0.00	0.00	0.00		55.98 0.00		
27-00114.000		111 33,960 CAUV 150,650	99.610 16,650	- 50,610	0.00	0.00	1694.17 519.66 117.45 0.00 0.00 105.71	0.00 0.00 0.00 0.00 0.00 0.00	1694.17 519.66 117.45 0.00 0.00 221.98	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int			249308
MATTINSON WILLIAM E TRUSTEE 1/2 & RICHARD A & NANCY H MATTINSON TRUSTEES 1/2 10678 SR 41 SOUTH SOLON OH 43153		99.605A 5706			0.00	0.00	0.00	0.00	0.00	0.00				
		C160101035 SUGARCREEK #43 MAINT			0.00	0.00	30.41 3.04	0.00 0.00	30.41 6.39	0.00 0.00	Chg Pen Int			
		C160101100 HARROD GORDIN #10-A MAINT			0.00	0.00	14.19 1.42	0.00 0.00	14.19 2.98	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	1,211.83	0.00	1,333.01	0.00		2,544.84		
27-00119.000		111 34,380 CAUV 151,200	100.000 32,440	- 66,820 H 38,470	0.00	0.00	2236.80 686.10 155.07 177.68 22.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2236.80 686.10 155.07 177.68 22.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		6/20/2011 2/7/2011	249353
MCKENZIE JUANITA C 4335 ST RT 323 SW SOUTH SOLON OH 43153		1-111 1362 100.000A			0.00	0.00	0.00	0.00	0.00	0.00				
		C160101035 SUGARCREEK #43 MAINT			0.00	0.00	40.62 0.00	0.00 0.00	40.62 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	1236.25 0.00	0.00 0.00	1236.25 0.00	0.00 0.00		2472.50 0.00		
27-00129.002 18		510 13870	2.010 15,260	- 29,130	0.00	0.00	975.13 299.11 67.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	975.13 299.11 67.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		6/10/2011 2/4/2011	249502
MCNAMARA DANIEL K & TWYLA R FIRST AMERICA		2.0066AC 5892 7069			0.00	0.00	0.00	0.00	0.00	0.00				
		C160101035 SUGARCREEK #43 MAINT			0.00	0.00	1.00 0.00	0.00 0.00	1.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	609.42 0.00	0.00 0.00	609.42 0.00	0.00 0.00		1218.84 0.00		
27-00215.000 18		510 16220	3.870 28,930	- 45,150	0.00	0.00	1511.40 463.60 104.78 0.00 24.03 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1511.40 463.60 104.78 0.00 24.03 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		6/10/2011 2/4/2011	250588
MCNEAL GARY R & BARBARA J FIRST AMERICA		1310-713 1-136 3.865A			0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	918.99 0.00	0.00 0.00	918.99 0.00	0.00 0.00		1837.98 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00122.000	2010	110 6,730 CAUV 35,520	25.370 0	- 6,730	154.84	0.00	225.29 69.11 15.62 0.00 0.00	0.00 0.00 0.00 0.00 0.00	225.29 69.11 15.62 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	435.96 0.00	2/15/2011 11/30/2010	249405
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153		1-138A 7897 1244 25.3708A			0.00 154.84 0.00	0.00 0.00 0.00	140.56 0.00	0.00 0.00	140.56 0.00	0.00 0.00				
27-00121.000		111 13,220 CAUV 18,210	5.010 36,040	- 49,260	2327.35	0.00	1648.98 505.80 114.32 0.00 22.73 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1648.98 505.80 114.32 0.00 22.73 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	4339.61 0.00	6/20/2011 2/15/2011 11/29/2010 11/15/2010 11/10/2010	249395
MITCHEM MAURICE STEPHEN & NANCY J 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153		1-138 B 7897 1244 5.010A			0.00 2327.35 0.00	0.00 0.00	1006.13 0.00	0.00 0.00	1006.13 0.00	0.00 0.00				
27-00063.000	2010	110 11,010 CAUV 83,510	59.650 0	- 11,010	253.30	0.00	368.56 113.05 25.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	368.56 113.05 25.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	713.22 0.00	2/15/2011 11/30/2010	248668
MITCHEM MAURICE STEPHEN & NANCY JO 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153		59.6515 7897 1244			0.00 253.30 0.00	0.00 0.00	229.96 0.00	0.00 0.00	229.96 0.00	0.00 0.00				
27-00108.001		510 11330	2.240 33,950	- 45,280 H 41,200	0.00	0.00	1515.75 464.93 105.08 184.11 23.90 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1515.75 464.93 105.08 184.11 23.90 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	1485.46 0.00	6/13/2011 2/3/2011	249243
MOORE GARY RICHARD 11835 S STATE RTE 41 SOUTH SOLON OH 43153		1-60AA 5706 2.239A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00	5.00 0.00 742.73 0.00	0.00 0.00 0.00 0.00	5.00 0.00 742.73 0.00	0.00 0.00 0.00 0.00				
27-00120.001		830 0	0.000 24,820	- 24,820	0.00	0.00	830.85 134.21 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	830.85 134.21 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1393.28 0.00	2/9/2011	249379
NEW PAR NEW PAR - ATT: TAX DEPT DBA-VERIZON WIRELESS 180 WASHINGTON VALLEY RD BEDMINSTER NJ 07921		1-150A PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00	696.64 0.00	0.00 0.00	696.64 0.00	0.00 0.00				
27-00137.001 18		510 12600	3.010 24,170	- 36,770	0.00	0.00	1230.88 377.55 85.33 0.00 19.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1230.88 377.55 85.33 0.00 19.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1496.10 0.00	6/10/2011 2/4/2011	249599
NIBERT PATRICIA A FIRST AMERICA		1-66-A 5706 8582 3.013A			0.00 0.00 0.00	0.00 0.00	748.05 0.00	0.00 0.00	748.05 0.00	0.00 0.00				
27-00128.002		111 14,400 CAUV 26,600	10.000 27,850	- 42,250	0.00	0.00	1414.32 433.82 98.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1414.32 433.82 98.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1764.90 0.00	6/2/2011 2/10/2011	249476
NOBLE JIM & ROSALEA 11560 FRALICK RD SOUTH SOLON OH 43153		1-170B 3674 1238 10.00A			0.00 0.00 0.00	0.00 0.00	882.45 0.00	0.00 0.00	882.45 0.00	0.00 0.00				

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Tax Rate: 66.950

Agr/Res: 0.306733

Ind/Com: 0.161538

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00159.000		110 3,640 CAUV 52,180	37.270 0	- 3,640	0.00	0.00	121.85 37.38 8.45 0.00 0.00	0.00 0.00 0.00 0.00 0.00	121.85 37.38 8.45 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		6/13/2011 2/1/2011	249968
OAK HILL FARMS INC AN OHIO CORP 14820 CHARSTN CHILLICOTHE SOUTH SOLON OH 43153		1-132 1092 37.270A C160101052 SHEPERD JOINT COUNTY DITCH MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.00 0.00 77.02 0.00	0.00 0.00 0.00 0.00	1.00 0.00 77.02 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	154.04 0.00		
27-00126.000		599 10070	0.410 1,470	- 11,540	0.00	0.00	386.30 118.49 26.78 0.00 0.00	0.00 0.00 0.00 0.00 0.00	386.30 118.49 26.78 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		2/4/2011	249447
OBRIEN DONALD MYRON & WILMA M V OBRIEN 4409 DOGLEG RD URBANA OH 43078		1-51 3642 .413A			0.00 0.00 0.00	0.00 0.00 0.00	241.03 0.00	0.00 0.00	0.00 265.13	0.00 0.00	Pd Bal	241.03 265.13		
27-00222.000	2009	880 0	0.000 0	- 0	184.01	-115.32	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 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 Rlk Hms Pen Int			250685
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101		PUBLIC UTILITY PERSONAL			9.08 0.00 72.35	-5.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 72.35		
27-00223.000		880 0	0.000 3,610	- 3,610	0.00	0.00	120.84 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	120.84 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		6/20/2011 2/15/2011	250698
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00	120.84 0.00	0.00 0.00	120.84 0.00	0.00 0.00	Pd Bal	241.68 0.00		
27-00224.000		880 0	0.000 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 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 Rlk Hms Pen Int			250708
OHIO TELEPHONE & TELEGRAPH AT&T PO BOX 7207 BEDMINSTER NJ 07921		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 0.00		
27-00125.000		100 50,340 CAUV 338,100	241.500 0	- 50,340	0.00	0.00	1685.13 516.88 116.83 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1685.13 516.88 116.83 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		6/15/2011 2/3/2011	249421
TAYLOR PATRICIA M & JAMES M O'ROURKE JAMES O'ROURKE 5737E CALLE-DEHIETO-DULCE TUCSON AZ 85756		1-17 9124 1293 ETC 241.503A			0.00 0.00 0.00	0.00 0.00	1051.42 0.00	0.00 0.00	1051.42 0.00	0.00 0.00	Pd Bal	2102.84 0.00		
27-00128.000		111 161,740 CAUV 887,670	626.050 47,750	- 209,490	0.00	0.00	7012.68 2151.02 486.17 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7012.68 2151.02 486.17 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int		1/24/2011	249450
PAINT CREEK FARM CO PO BOX 349 LONDON OH 43140		1-170 3674 1238 626.05A			0.00 0.00 0.00	0.00 0.00	4375.49 0.00	0.00 0.00	4375.49 0.00	0.00 0.00	Pd Bal	8750.98 0.00		

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Tax Rate: 66.950

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Ind/Com: 0.161538

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00131.000		500 12040	2.940 0	- 12,040	0.00	0.00	403.04 123.63 27.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	403.04 123.63 27.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/17/2011 2/15/2011	249528
PARK LINDA L 12690 WASHINGTON ST SOUTH SOLON OH 43153		1-47 3642 2.940A			0.00 0.00 0.00	0.00 0.00 0.00	251.47 0.00	0.00 0.00	251.47 0.00	0.00 0.00	502.94 0.00		
27-00018.001		111 13,180 CAUV 23,810	9.010 60,490	- 73,670	0.00	0.00	2466.10 756.43 170.97 0.00 42.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2466.10 756.43 170.97 0.00 42.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2011 2/15/2011	248066
PATTON DALE R 12040 FRALICK ROAD SOUTH SOLON OH 43153		1-172B 1238 1362 9.01A			0.00 0.00 0.00	0.00 0.00 0.00	1496.29 0.00	0.00 0.00	1496.29 0.00	0.00 0.00	2992.58 0.00		
27-00018.002		110 3,970 CAUV 49,000	35.000 0	- 3,970	0.00	0.00	132.90 40.77 9.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	132.90 40.77 9.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2/15/2011	248079
PICKEN R DAVID & SHARON A 12150 FRALICK RD SOUTH SOLON OH 43153		1-172-C 1238 1362 35.0001A			0.00 0.00 0.00	0.00 0.00 0.00	82.92 0.00	0.00 0.00	82.92 0.00	0.00 0.00	165.84 0.00		
27-00018.005		110 2,860 CAUV 37,170	26.550 0	- 2,860	0.00	0.00	95.74 29.37 6.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	95.74 29.37 6.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2/15/2011	248105
PICKEN R DAVID & SHARON A 12150 FRALICK ROAD SOUTH SOLON OH 43153		1238 1362 26.5536A			0.00 0.00 0.00	0.00 0.00 0.00	59.73 0.00	0.00 0.00	59.73 0.00	0.00 0.00	119.46 0.00		
27-00018.010		111 13,170 CAUV 18,300	5.070 92,350	- 105,520	0.00	0.00	3532.28 1083.46 244.88 0.00 53.82 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3532.28 1083.46 244.88 0.00 53.82 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2011 2/15/2011	248150
PICKEN R DAVID & SHARON A 12150 FRALICK RD SOUTH SOLON OH 43153		1238 1362 5.065A			0.00 0.00 0.00	0.00 0.00 0.00	2150.12 0.00	0.00 0.00	2150.12 0.00	0.00 0.00	4300.24 0.00		
27-00001.000 18		510 13510	1.720 21,680	- 35,190	0.00	0.00	1177.99 361.33 81.67 0.00 19.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1177.99 361.33 81.67 0.00 19.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/10/2011 2/4/2011	247863
PIERCE TIMOTHY GENE & CONNIE LEE PALMER PIERCE FIRST AMERICA		1-148 1362 1.720A			0.00 0.00 0.00	0.00 0.00 0.00	715.10 0.00	0.00 0.00	715.10 0.00	0.00 0.00	1430.20 0.00		
27-00178.000		110 4,760 CAUV 25,870	16.800 0	- 4,760	0.00	0.00	159.34 48.87 11.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	159.34 48.87 11.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/13/2011 2/15/2011	250148
PITSTICK MICHAEL K & NEIL A PITSTICK 14820 CHARLESTON CHILLICOTHE RD SOUTH SOLON OH 43153		1-137 7567 7890 16.80A C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.61 0.00 104.03 0.00	0.00 0.00 0.00 0.00	4.60 0.00 104.02 0.00	0.00 0.00 0.00 0.00	208.05 0.00		

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27 - STOKES TWP - MADISON PLAINS SD

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00138.000		111 101,310 CAUV 529,200	370.000 56,290	- 157,600 H 57,300	0.00	0.00	5275.66 1618.22 365.74 177.68 33.24 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5275.66 1618.22 365.74 177.68 33.24 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int		1/25/2011	249609
PORTER BILL L ESTATE 5120 ST RT 323 SW SOUTH SOLON OH 43153		1-86 A 1244 3674 370.000A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	798.90 0.00 3879.68 0.00	0.00 0.00 0.00 0.00 0.00	798.90 0.00 3879.68 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	7759.36 0.00		
27-00136.000		110 690 CAUV 7,000	5.000 0	- 690	0.00	0.00	23.10 7.09 1.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	23.10 7.09 1.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		2/3/2011	249573
MICHAEL PORTER 1325 SELSOR MOON ROAD SOUTH SOLON OH 43153		5.00A 1244 3674			0.00 0.00 0.00	0.00 0.00 0.00	14.41 0.00	0.00 0.00	14.41 0.00	0.00 0.00		28.82 0.00		
27-00136.001		110 690 CAUV 7,000	5.000 0	- 690	0.00	0.00	23.10 7.09 1.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	23.10 7.09 1.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		2/3/2011	310376
MICHAEL PORTER 1325 SELSOR MOON ROAD SOUTH SOLON OH 43153		5.001A 1244 3674			0.00 0.00 0.00	0.00 0.00 0.00	14.41 0.00	0.00 0.00	14.41 0.00	0.00 0.00		28.82 0.00		
27-00136.002		110 870 CAUV 7,000	5.000 0	- 870	0.00	0.00	29.12 8.93 2.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	29.12 8.93 2.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		2/3/2011	310389
MICHAEL PORTER 1325 SELSOR MOON ROAD SOUTH SOLON OH 43153		5.002A 1244 3674			0.00 0.00 0.00	0.00 0.00 0.00	18.17 0.00	0.00 0.00	18.17 0.00	0.00 0.00		36.34 0.00		
27-00140.000		510 4930	0.340 2,940	- 7,870 H 7,870	0.00	0.00	263.45 80.81 18.26 159.81 4.57 0.00	0.00 0.00 0.00 0.00 0.00 0.00	263.45 80.81 18.26 159.81 4.57 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			249625
POWERS DARRELL A 12655 SR 41 SOUTH SOLON OH 43153		1-48 8582 .27A AND IS .337A			0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00		
27-00141.000		500 2870	0.760 0	- 2,870	0.00	0.00	96.07 29.47 6.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	96.07 29.47 6.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		1/20/2011	249641
POWERS OREN MICHAEL & MAUREEN 13040 S WASHINGTON SOUTH SOLON OH 43153		1-191 3642 .756A			0.00 0.00 0.00	0.00 0.00 0.00	59.94 0.00	0.00 0.00	59.94 0.00	0.00 0.00		119.88 0.00		
27-00064.000		110 4,700 CAUV 22,510	16.080 0	- 4,700	0.00	0.00	157.33 48.26 10.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	157.33 48.26 10.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		6/20/2011 2/10/2011	248710
RICKETTS JOHN R & RITA J 340 HILL RD N PICKERINGTON OH 43147		16.0814AC 1356 1248			0.00 0.00 0.00	0.00 0.00 0.00	98.16 0.00	0.00 0.00	98.16 0.00	0.00 0.00		196.32 0.00		

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27 - STOKES TWP - MADISON PLAINS SD

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00132.000 74 RUDD KEVIN A UNION SAVINGS BANK		510 13030 1-149 1244 1362 1.3496A	1.350 28,760	- 41,790	0.00	0.00	1398.92 429.09 96.98 0.00 21.35 0.00	0.00 0.00 0.00 0.00 0.00	1398.92 429.09 96.98 0.00 21.35 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1703.00 0.00	5/27/2011 2/4/2011	249531
27-00153.003 ELMER D & ERICA L RUDOLPH 14850 BOOKWALTER RD SOUTH SOLON OH 43153		510 12740 1.1198A 1093 713	1.120 27,000	- 39,740	0.00	0.00	1330.30 408.05 92.23 0.00 22.98 0.00	0.00 0.00 0.00 0.00 0.00	1330.30 408.05 92.23 0.00 22.98 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1614.08 0.00	4/25/2011 2/4/2011	249858
27-00006.000 RUDOLPH MICHAEL R & LILLIAN S 14980 ST RT 729 SOUTH SOLON OH 43153		110 22,510 CAUV 139,510 1-126 1310 99.650A	99.650 0	- 22,510	0.00	0.00	753.52 231.13 52.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	753.52 231.13 52.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	940.30 0.00	2/15/2011	247928
27-00005.000 RUDOLPH MICHAEL R & LILLIAN S 14980 ST RT 729 SOUTH SOLON OH 43153		111 26,460 CAUV 105,100 1-128 1284 67.07A	67.070 135,910	- 162,370	0.00	0.00	5435.34 1667.20 376.81 0.00 22.70 0.00	0.00 0.00 0.00 0.00 0.00	5435.34 1667.20 376.81 0.00 22.70 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6737.26 0.00	2/15/2011	247902
27-00083.000 RUSH CHARLES E & MARY A 3599 SR 323 SOUTH SOLON OH 43153		510 18360 1-152 1362 5.572A	5.570 38,190	- 56,550	0.00	0.00	1893.01 580.65 131.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1893.01 580.65 131.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2362.24 0.00	7/6/2011 5/5/2011 4/4/2011 3/4/2011 2/7/2011	248969
27-00149.000 SCOTT DEAN 3/4 & VEDA M SCHAFFER 1/4 JT LIVES 8 RAILROAD ST JEFFERSONVILLE OH 43128		500 3110 1.292A 1450	1.380 0	- 3,110	68.29	0.00	104.11 31.94 7.22 0.00 0.00 3.08	0.00 0.00 0.00 0.00 0.00	104.11 31.94 7.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	201.27 0.00	7/6/2011 2/25/2011 12/16/2010 6/30/2010	249748
27-00154.000 91 SCHMID, CLEMENT J & WENDY L WELLS FARGO		510 17110 1-50 3642 4.587A C160101100 HARROD GORDIN #10-A MAINT	4.590 31,330	- 48,440	0.00	0.00	1621.53 497.38 112.42 0.00 23.15 0.00	0.00 0.00 0.00 0.00 0.00	1621.53 497.38 112.42 0.00 23.15 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1987.16 0.00	6/15/2011 2/1/2011	249926

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Amt. Paid	Pay	No.	
										Bal. Due	Dates		
27-00166.000		110 37,620 CAUV 274,740	196.210 0	- 37,620	0.00	0.00	1259.33 386.28 87.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1259.33 386.28 87.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/13/2011 2/7/2011	250041
SLAUGHTER REYNOLD JR L E 13830 SLAUGHTER RD SOUTH SOLON OH 43153		1-121 1310 ETC 196.214A C160101035 SUGARCREEK #43 MAINT					12.37 0.00 798.11 0.00	0.00 0.00 0.00	12.37 0.00 798.11 0.00	0.00 0.00 0.00	1596.22 0.00		
27-00165.000		110 5,300 CAUV 70,350	50.250 0	- 5,300	0.00	0.00	177.42 54.42 12.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00	177.42 54.42 12.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/13/2011 2/7/2011	250038
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-120 1310 713 50.250A					110.70 0.00	0.00	110.70 0.00	0.00	221.40 0.00		
27-00171.000		111 48,870 CAUV 281,110	192.790 26,370	- 75,240	0.00	0.00	2518.66 772.56 174.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2518.66 772.56 174.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/13/2011 2/7/2011	250070
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-119 1310 192.786A C160101035 SUGARCREEK #43 MAINT					17.97 0.00 1589.46 0.00	0.00 0.00	17.97 0.00 1589.46 0.00	0.00 0.00	3178.92 0.00		
27-00173.000		110 14,220 CAUV 86,530	61.810 0	- 14,220	0.00	0.00	476.01 146.00 33.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	476.01 146.00 33.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/13/2011 2/7/2011	250096
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-106 1310 1248 ETC 61.810A C160101035 SUGARCREEK #43 MAINT					29.21 0.00 326.22 0.00	0.00 0.00	29.21 0.00 326.22 0.00	0.00 0.00	652.44 0.00		
27-00174.000		110 18,920 CAUV 148,720	106.230 0	- 18,920	0.00	0.00	633.35 194.27 43.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00	633.35 194.27 43.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/13/2011 2/7/2011	250106
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-129 1310 713 106.230A					395.17 0.00	0.00	395.17 0.00	0.00	790.34 0.00		
27-00175.000		110 5,810 CAUV 67,200	48.000 0	- 5,810	0.00	0.00	194.49 59.66 13.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00	194.49 59.66 13.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/13/2011 2/7/2011	250119
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-118-A 1310 713 48.00A					121.35 0.00	0.00	121.35 0.00	0.00	242.70 0.00		
27-00191.000		110 24,750 CAUV 143,180	102.270 0	- 24,750	0.00	0.00	828.51 254.13 57.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00	828.51 254.13 57.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/13/2011 6/3/2011 2/7/2011 1/31/2011	250326
SLAUGHTER REYNOLD JR TRUSTEE & ROSALYN BULLOCK 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-9 9226 20097 ETC 102.27A					516.94 0.00	0.00	516.94 0.00	0.00	1033.88 0.00		

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Ind/Com: 0.161538

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00172.000		111 61,260 CAUV 336,000	233.160 22,820	- 84,080	0.00	0.00	2814.58 863.33 195.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2814.58 863.33 195.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	3938.50 0.00	6/13/2011 2/7/2011	250083
SLAUGHTER REYNOLD JR TRUSTEE 13830 SLAUGHTER ROAD SOUTH SOLON OH 45153		1-99 3649 233.160A C160101035 SUGARCREEK #43 MAINT					213.13 0.00	0.00 0.00	213.13 0.00	0.00 0.00	Chg Pen Int			
27-00164.000		111 36,430 CAUV 159,570	105.980 44,410	- 80,840	0.00	0.00	2706.12 830.06 187.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2706.12 830.06 187.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	3409.12 0.00	6/13/2011 2/7/2011	250025
SLAUGHTER REYNOLD JT TRUSTEE 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		105.98AC 1362 C160101035 SUGARCREEK #43 MAINT					16.11 0.00 1704.56 0.00	0.00 0.00 0.00	16.11 0.00 1704.56 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00018.006		100 4,340 CAUV 54,040	38.600 0	- 4,340	0.00	0.00	145.28 44.56 10.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	145.28 44.56 10.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	181.30 0.00	2/15/2011	248118
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS 13270 FRALICK RD SOUTH SOLON OH 43153		1-172G 1238 1362 38.6019A					90.65 0.00	0.00 0.00	90.65 0.00	0.00 0.00				
27-00207.000		111 14,470 CAUV 39,200	20.000 70,950	- 85,420	0.00	0.00	2859.43 877.08 198.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2859.43 877.08 198.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	3568.22 0.00	2/15/2011	250533
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS 13270 FRALICK RD SOUTH SOLON OH 43153		1-172 A 1238 1362 20.000A					1784.11 0.00	0.00 0.00	1784.11 0.00	0.00 0.00	Pd Bal			
27-00018.004		110 400 CAUV 5,680	4.060 0	- 400	0.00	0.00	13.39 4.11 0.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	13.39 4.11 0.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	16.70 0.00	2/15/2011	248095
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS JT LVS 13270 FRALICK RD SOUTH SOLON OH 43153		1-172-E 1238 1362 4.0608A					8.35 0.00	0.00 0.00	8.35 0.00	0.00 0.00	Pd Bal			
27-00018.003		110 5,340 CAUV 50,320	35.940 0	- 5,340	0.00	0.00	178.76 54.83 12.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	178.76 54.83 12.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	223.08 0.00	1/26/2011	248082
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017		1-172-D 1238 1362 35.9392A					111.54 0.00	0.00 0.00	111.54 0.00	0.00 0.00	Pd Bal			
27-00018.007		100 4,660 CAUV 42,870	30.620 0	- 4,660	0.00	0.00	155.99 47.84 10.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	155.99 47.84 10.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	194.66 0.00	1/26/2011	248121
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017		1-172H 1238 1362 30.621A					97.33 0.00	0.00 0.00	97.33 0.00	0.00 0.00	Pd Bal			

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00161.001		510 12600	0.000 33,680	- 46,280	0.00	0.00	1549.22 475.19 107.40 0.00 25.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1549.22 475.19 107.40 0.00 25.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1881.42 0.00	6/11/2011 2/7/2011	249997
THOMPSON JEANNETTE 8686 FEDERAL RD SOUTH SOLON OH 43153		1-19A 5717 5725 2.3022A			0.00 0.00 0.00	0.00 0.00 0.00	940.71 0.00	0.00 0.00	940.71 0.00	0.00 0.00				
27-00048.001		110 21,840 CAUV 134,160	95.830 0	- 21,840	0.00	0.00	731.09 224.25 50.68 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	731.09 224.25 50.68 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	914.32 0.00	6/11/2011 1/24/2011	248493
THOMPSON RAMONA Y TRUSTEE 1432 EAST POSSUM RD SPRINGFIELD OH 45502-9402		1-59A 3642 6582 ETC 95.829A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.00 0.00 457.16 0.00	0.00 0.00 0.00 0.00	1.00 0.00 457.16 0.00	0.00 0.00 0.00 0.00				
27-00152.000		110 17,520 CAUV 105,700	75.500 0	- 17,520	0.00	0.00	586.48 179.89 40.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	586.48 179.89 40.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	773.23 0.00	6/11/2011 1/24/2011	249803
THOMPSON RAMONA Y TRUSTEE 1432 E POSSUM RD SPRINGFIELD OH 45502		1-183 6347 3647 75.50A C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	20.69 0.00 386.62 0.00	0.00 0.00 0.00 0.00	20.68 0.00 386.61 0.00	0.00 0.00 0.00 0.00				
27-00161.000		111 16,870 CAUV 43,320	22.940 8,620	- 25,490	0.00	0.00	853.28 261.73 59.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	853.28 261.73 59.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1064.78 0.00	6/11/2011 1/24/2011	249984
THOMPSON RAMONA Y TRUSTEE 1432 E POSSUM RD SPRINGFIELD OH 45502		1-19 5717 5725 22.9378A			0.00 0.00 0.00	0.00 0.00 0.00	532.39 0.00	0.00 0.00	532.39 0.00	0.00 0.00				
27-00191.001		110 10,380 CAUV 71,440	51.030 0	- 10,380	0.00	0.00	347.47 106.58 24.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	347.47 106.58 24.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	433.60 0.00	6/11/2011 1/24/2011	250339
THOMPSON RAMONA Y TRUSTEE 1432 E POSSUM RD SPRINGFIELD OH 45502		1-9A 9226 20097 ETC 51.027A			0.00 0.00 0.00	0.00 0.00 0.00	216.80 0.00	0.00 0.00	216.80 0.00	0.00 0.00				
27-00152.001		110 31,610 CAUV 201,400	143.860 0	- 31,610	0.00	0.00	1058.14 324.56 73.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1058.14 324.56 73.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	1457.74 0.00	6/11/2011 1/24/2011	249816
THOMPSON W ROGER TRUSTEE 1432 E POSSUM RD SPRINGFIELD OH 45502		1-183-A 6347 3647 143.86A C160101020 VALLERY #95 MAINT C160101273 VALLERY DITCH EXT #95-A 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	29.24 0.00 39.41 0.00 728.87 0.00	0.00 0.00 0.00 0.00 0.00 0.00	29.24 0.00 39.41 0.00 728.87 0.00	0.00 0.00 0.00 0.00 0.00 0.00				

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.		
27-00108.000		110 10,280 CAUV 59,040	42.170 0	- 10,280	0.00	0.00	344.12 105.55 23.86 0.00 0.00	0.00 0.00 0.00 0.00 0.00	344.12 105.55 23.86 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/11/2011 1/24/2011	249230	
THOMPSON, W. ROGER 1432 E POSSUM RD SPRINGFIELD OH 45502		1-60 5706 42.171A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	23.30 0.00 238.01 0.00	0.00 0.00 0.00 0.00 0.00	23.30 0.00 238.01 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	476.02 0.00		
27-00139.000		111 66,600 CAUV 364,000	252.000 47,480	- 114,080	0.00	0.00	3818.83 1171.36 264.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3818.83 1171.36 264.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2/14/2011 2/10/2011	249612	
TO WILLIAM & RAMONA PORTER 2830 WHITE OAKS DR LONDON OH 43140		1-86 1241 252.000A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	106.68 0.00 2489.40 0.00	0.00 0.00 0.00 0.00 0.00	106.68 0.00 2489.40 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	4978.80 0.00		
27-00202.000		510 11810	0.750 11,840	- 23,650	0.00	0.00	791.68 242.83 54.89 177.68 13.72 0.00	0.00 0.00 0.00 0.00 0.00 0.00	791.68 242.83 54.89 177.68 13.72 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5/25/2011 2/8/2011	250481	
TRUETT SUSAN 14160 SO CHARLESTON-CHILL SOUTH SOLON OH 43153		1-139 1244 .750A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	302.56 0.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	302.56 0.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	605.12 0.00		
27-00241.000		500 0	0.000 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	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 Rlk Hms 2.5% Pen Int	2/14/2011	250834	
TRUSTEES OF STOKES TOWNSHIP JOAN CLEMAN, CLERK 14565 MOON ROAD SOUTH SOLON OH 43153		SPECIAL ASSESSMENT ONLY C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00	1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	2.00 0.00		
27-00208.000 91		511 15980	3.680 45,840	- 61,820	0.00	0.00	2069.42 634.76 143.47 0.00 33.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2069.42 634.76 143.47 0.00 33.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/15/2011 2/1/2011	250546	
TURNER AARON S & TRICIA D WELLS FARGO		5993 3.6854A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1257.35 0.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1257.35 0.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2514.70 0.00		
27-00186.000		510 16700	4.250 29,280	- 45,980	0.00	0.00	1539.18 472.12 106.71 177.68 22.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1539.18 472.12 106.71 177.68 22.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/16/2011 2/3/2011	250258	
TURNER JAMES J & LINDA C 13121 FRALICK RD SW SOUTH SOLON OH 43153		1-175 1244 4.2455A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	760.06 0.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	760.06 0.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1520.12 0.00		

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00076.000		110 6,100 CAUV 42,360	30.260 0	- 6,100	0.00	0.00	204.20 62.64 14.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	204.20 62.64 14.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	2/2/2011	248846
TURNER JAMES MILTON TRUSTEE REBECCA MIESMER 5610 WIGMORE DR COLUMBUS OH 43235		1-16 3642 30.26501A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10.08 0.00 137.48 0.00	0.00 0.00 0.00 0.00	10.08 0.00 137.48 0.00	0.00 0.00 0.00 0.00	274.96 0.00		
27-00077.000		110 360 CAUV 1,990	1.420 0	- 360	0.00	0.00	12.05 3.70 0.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12.05 3.70 0.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2/2/2011	248875
TURNER JAMES MILTON TRUSTEE REBECCA MIESMER 5610 WIGMORE DR COLUMBUS OH 43235		1-14 3642 1.422A			0.00 0.00 0.00	0.00 0.00 0.00	7.51 0.00	0.00 0.00	7.51 0.00	0.00 0.00	15.02 0.00		
27-00192.000		111 35,700 CAUV 154,240	102.170 30,480	- 66,180 H 39,580	0.00	0.00	2215.38 679.53 153.59 177.68 22.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2215.38 679.53 153.59 177.68 22.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	2/2/2011	250355
TURNER JAMES MILTON-TRUSTEE TURNER FAMILY TRUST REBECCA MIESMER 5610 WIGMORE DR COLUMBUS OH 43235		1-10 3642 102.170A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	73.10 0.00 1254.72 0.00	0.00 0.00 0.00	73.10 0.00 1254.72 0.00	0.00 0.00 0.00	2509.44 0.00		
27-00216.000		110 26,200 CAUV 189,880	135.960 0	- 26,200	0.00	0.00	877.05 269.02 60.80 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	877.05 269.02 60.80 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/8/2011 2/15/2011	250591
TWIN OAK CROP FARMS LLC 14550 CHARLSTN CHILLICOTHE SOUTH SOLON OH 43153		1-136-A 1310-713 135.9568A C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00	37.25 0.00 584.48 0.00	0.00 0.00	37.24 0.00 584.47 0.00	0.00 0.00	1168.95 0.00		
27-00063.001	2010	110 2,000 CAUV 8,970	6.410 0	- 2,000	46.01	0.00	66.95 20.54 4.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	66.95 20.54 4.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2/15/2011 11/30/2010	248671
TWIN OAK DAIRY LLC 14550 CHARLESTON CHILLICOTHE RD SOUTH SOLON OH 43153		30.6372A 7897 1244			0.00 46.01 0.00	0.00 0.00	41.77 0.00	0.00 0.00	41.77 0.00	0.00 0.00	129.55 0.00		
27-00147.001		110 32,980 CAUV 237,080	169.340 0	- 32,980	0.00	0.00	1104.01 338.64 76.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1104.01 338.64 76.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	6/8/2011 2/15/2011	249706
TWIN OAK DAIRY LLC 14550 CHARLS CHILLICOTHE SOUTH SOLON OH 43153		169.34 1241 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00	0.00 0.00	13.40 0.00 702.23 0.00	0.00 0.00	13.40 0.00 702.23 0.00	0.00 0.00	1404.46 0.00		

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Tax Rate: 66.950

Agr/Res: 0.306733

Ind/Com: 0.161538

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Adj				
27-00153.008		510 13240	1.510 26,460	- 39,700	0.00	0.00	1328.96 407.64 92.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1328.96 407.64 92.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1658.38 0.00	6/8/2011 2/15/2011	249900
TWIN OAK DAIRY LLC 14550 CHARLESTON-CHIL RD SOUTH SOLON OH 43153		1-131-I 1093 713 1.5146A												
27-00153.009		510 13380	1.620 31,080	- 44,460	0.00	0.00	1488.30 456.51 103.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1488.30 456.51 103.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1857.22 0.00	6/8/2011 2/15/2011	249913
TWIN OAK DAIRY LLC 14550 CHARLESTON CHILL RD SOUTH SOLON OH 43153		1-131-J 1093 713 1.6215A												
27-00216.002		199 20,700 CAUV 58,840	34.030 0	- 20,700	0.00	0.00	692.93 212.54 48.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	692.93 212.54 48.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Chg Pen Int Pd Bal	25023.87 0.00	6/8/2011 2/15/2011	250614
TWIN OAK DAIRY LLC 14550 CHARLSTN CHILLICOTH SOUTH SOLON OH 43153		1-136-C 1310-713 34.032A												
C160101273 VALLERY DITCH EXT #95-A MAINT					0.00	0.00	9.33 0.00	0.00 0.00	9.32 0.00	0.00 0.00	Chg Pen Int			
C530101272 TWIN OAK DAIRY TIF					0.00	0.00	12062.36 0.00	7.90 0.00	12062.36 0.00	7.90 0.00	Chg Pen Int			
					0.00	0.00	12511.94 0.00	0.00	12511.93 0.00	0.00	Pd Bal			
27-00195.001		110 23,480 CAUV 140,000	100.000 0	- 23,480	0.00	0.00	785.99 241.09 54.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	785.99 241.09 54.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Chg Pen Int Pd Bal	1417.03 0.00	1/24/2011	250410
VALLERY JOHN R & CLAUDIA K TRUSTEES 10127 SOUTH CHARLESTON PK SOUTH CHARLESTON OH 45368		1-188A 6347 7899 ETC 100.00AC												
C160101020 VALLERY #95 MAINT					0.00	0.00	190.71 0.00	0.00 0.00	190.71 0.00	0.00 0.00	Chg Pen Int			
C160101273 VALLERY DITCH EXT #95-A MAINT					0.00	0.00	27.40 0.00	0.00 0.00	27.39 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	708.52 0.00	0.00	708.51 0.00	0.00	Pd Bal			
27-00193.000		111 26,100 CAUV 89,960	56.250 61,830	- 87,930 H 61,700	0.00	0.00	2943.46 902.86 204.06 177.68 35.80 0.00	0.00 0.00 0.00 0.00 0.00	2943.46 902.86 204.06 177.68 35.80 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	3246.12 0.00	6/15/2011 2/10/2011	250368
VALLERY E CARL & SHARON C 10640 WILLIAM LUCAS RD SOUTH SOLON OH 43153		56.2501AC 3674 ETC												
27-00196.000		111 37,640 CAUV 161,000	107.000 31,870	- 69,510	0.00	0.00	2326.85 713.72 161.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2326.85 713.72 161.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2903.64 0.00	6/15/2011 2/10/2011	250423
VALLERY E CARL & SHARON C 10640 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153		1-192 3674 ETC 107.000A												
					0.00	0.00	1451.82 0.00	0.00	1451.82 0.00	0.00	Pd Bal			

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 66.950

Agr/Res: 0.306733

Ind/Com: 0.161538

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.		
27-00194.000		111 58,390 CAUV 308,220	212.160 51,090	- 109,480 H 53,570	0.00	0.00	3664.84 1124.12 254.07 177.68 31.08 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3664.84 1124.12 254.07 177.68 31.08 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/16/2011 2/11/2011	250397	
VALLERY EDWIN L 10665 CHAS CHILLICOTHE SW SOUTH SOLON OH 43153		1-80 9216 9811 5982 212.160A C160101035 SUGARCREEK #43 MAINT C160101099 ORA S WESTWATER #9 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	56.01 0.00 26.98 0.00 2160.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	56.01 0.00 26.98 0.00 2160.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal	4321.76 0.00		
27-00010.000		500 11090	2.000 0	- 11,090	0.00	0.00	371.24 113.87 25.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	371.24 113.87 25.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	463.26 0.00	6/16/2011 2/11/2011	247960
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153		1-166 A 1238 1362 2.000A			0.00 0.00 0.00	0.00 0.00 0.00	231.63 0.00	0.00 0.00	231.63 0.00	0.00 0.00				
27-00045.000		111 52,820 CAUV 184,160	107.540 99,560	- 152,380	0.00	0.00	5100.92 1564.62 353.63 0.00 39.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5100.92 1564.62 353.63 0.00 39.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6286.70 0.00	6/16/2011 2/11/2011	248451
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153		1-166 1238 1362 107.541A			0.00 0.00 0.00	0.00 0.00 0.00	3143.35 0.00	0.00 0.00	3143.35 0.00	0.00 0.00				
27-00193.001		111 19,230 CAUV 47,110	25.650 2,280	- 21,510	0.00	0.00	720.05 220.86 49.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	720.05 220.86 49.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	898.54 0.00	6/15/2011 2/15/2011	250371
LAURA L VALLERY 14571 DORN ROAD LONDON OH 43140		25.65A 3674			0.00 0.00 0.00	0.00 0.00 0.00	449.27 0.00	0.00 0.00	449.27 0.00	0.00 0.00				
27-00195.000		111 35,080 CAUV 152,600	100.000 51,190	- 86,270	0.00	0.00	2887.89 885.81 200.21 0.00 25.67 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2887.89 885.81 200.21 0.00 25.67 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Chg Pen Int Pd Bal	3699.73 0.00	6/20/2011 2/15/2011	250407
VALLERY MARION L & DEBORAH E TRUSTEE 1515 SELSOR MOON ROAD LONDON OH 43140		1-188 6347 7899 ETC 100.00 C160101020 VALLERY #95 MAINT C160101273 VALLERY DITCH EXT #95-A 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	55.86 0.00 17.81 0.00 1849.87 0.00	0.00 0.00 0.00 0.00 0.00 0.00	55.86 0.00 17.81 0.00 1849.86 0.00	0.00 0.00 0.00 0.00 0.00 0.00				
27-00197.000		111 35,010 CAUV 151,200	100.000 39,180	- 74,190	0.00	0.00	2483.51 761.77 172.17 0.00 19.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2483.51 761.77 172.17 0.00 19.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	3060.32 0.00	6/20/2011 2/15/2011	250436
VALLERY MARION L & DEBORAH E TRUSTEES 1515 SELSOR MOON ROAD LONDON OH 43140		100.00A 9032 540 ETC			0.00 0.00 0.00	0.00 0.00 0.00	1530.16 0.00	0.00 0.00	1530.16 0.00	0.00 0.00				

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Tax Rate: 66.950

Agr/Res: 0.306733

Ind/Com: 0.161538

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00076.002		500 1690	0.240 0	- 1,690	0.00	0.00	56.57 17.35 3.92 0.00 0.00	0.00 0.00 0.00 0.00 0.00	56.57 17.35 3.92 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	70.60 0.00	6/20/2011 2/14/2011	248862
WICKLINE THOMAS E & TERESA K 7455 W MAIN ST SOUTH SOLON OH 43153		1-16-B 3642 .237A												
27-00205.000		110 31,670 CAUV 179,860	128.470 0	- 31,670	0.00	0.00	1060.15 325.18 73.50 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1060.15 325.18 73.50 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1322.94 0.00	6/15/2011 2/9/2011	250517
WOOLEGE FRANCES F 1/3 & SKINNER JOAN F TRSTE 1/3 & ETAL 1/3 577 BLOSSOMHILL LANE CINCINNATI OH 45224		1-4 8227 128.470A												
District Totals	-	-			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-		Totals	
27 - STOKES TWP - MADISON PLAINS SD		Real Property			17807.34	-295.15	465536.59 120161.12 27082.97 4621.10 2269.72 789.95	-99.09 -30.39 -6.87 0.00 0.00 -12.49	465536.59 120161.12 27082.97 4621.10 2269.72 1228.52	-99.09 -30.39 -6.87 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		948387.19 240261.46 54152.20 9242.20 4539.44 2005.98 135.51 632186.53 10146.85	
		Special Assessments			127.84	-11.05	20913.91 4.46	7.90 0.00	20913.79 34.41	7.90 0.00	Chg Pen Int Pd Bal		41960.29 38.87 0.00 41896.13 103.03	
		Totals			17935.18	-306.20	486450.50 120161.12 27082.97 4621.10 2269.72 794.41	-91.19 -30.39 -6.87 0.00 0.00 -12.49	486450.38 120161.12 27082.97 4621.10 2269.72 1262.93	-91.19 -30.39 -6.87 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		990836.06 240261.46 54152.20 9242.20 4539.44 2005.98 135.51 674082.66 10249.88	
		Land: 32,426,330 Impr: 7,246,250 Total: 39,672,580			140.93 17512.43 672.91	-5.42 -420.85	329314.01 3729.57	0.00	327677.07 5847.40	0.00				

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Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	17807.34	-295.15	465536.59	-99.09	465536.59	-99.09	Chg	948387.19
			120161.12	-30.39	120161.12	-30.39	Cre	240261.46
			27082.97	-6.87	27082.97	-6.87	Rik	54152.20
			4621.10	0.00	4621.10	0.00	Hms	9242.20
			2269.72	0.00	2269.72	0.00	2.5%	4539.44
			789.95	-12.49	1228.52	0.00	Pen	2005.98
	140.93	-5.42					Int	135.51
	17384.59	409.80	308436.80	0.00	306774.94	0.00	Pd	632186.53
	672.91		3680.51		5793.43		Bal	10146.85
Special Assessments	127.84	-11.05	20913.91	7.90	20913.79	7.90	Chg	41,960.29
	0.00	0.00	4.46	0.00	34.41	0.00	Pen	38.87
	127.84	11.05	20,877.21	0.00	20,902.13	0.00	Int	0.00
	0.00		49.06		53.97		Pd	41,896.13
							Bal	103.03
Totals	17935.18	-306.20	486450.50	-91.19	486450.38	-91.19	Chg	990836.06
			120161.12	-30.39	120161.12	-30.39	Cre	240261.46
			27082.97	-6.87	27082.97	-6.87	Rik	54152.20
			4621.10	0.00	4621.10	0.00	Hms	9242.20
			2269.72	0.00	2269.72	0.00	2.5%	4539.44
			794.41	-12.49	1262.93	0.00	Pen	2005.98
	140.93	-5.42					Int	135.51
Land: 32,426,330 Impr: 7,246,250 Total: 39,672,580	17512.43	-420.85	329314.01	0.00	327677.07	0.00	Pd	674082.66
	672.91		3729.57		5847.40		Bal	10249.88