

2011 Auditors Tax List And Treasurers Duplicate of Real Property

27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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	Bal. Due	Dates	Seq	
		Legal Description				Adj	Adj	Adj				No.	
27-00003.000		110 269,970 CAUV 774,990	492.060 0	- 269,970	0.00	0.00	9077.74 3441.86 563.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9077.74 3441.86 563.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12/30/2011	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	241.48 0.00 5313.77 0.00	0.00 0.00 0.00 0.00	241.48 0.00 5313.77 0.00	0.00 0.00 0.00 0.00	10627.54 0.00		
27-00243.000		880 0	0.000 470	- 470	0.00	0.00	15.80 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	15.80 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6/19/2012 2/14/2012	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	15.80 0.00	0.00 0.00	15.80 0.00	0.00 0.00	31.60 0.00		
27-00004.000		510 12640	1.030 20,870	- 33,510 H 33,470	0.00	0.00	1126.77 427.22 69.96 184.11 17.47 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1126.77 427.22 69.96 184.11 17.47 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6/4/2012 2/6/2012	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	428.01 0.00	0.00 0.00	428.01 0.00	0.00 0.00	856.02 0.00		
27-00014.000		499 9860	2.390 1,340	- 11,200	0.00	0.00	376.60 32.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	376.60 32.26 0.00 0.00 0.00	0.00 -2.34 0.00 0.00 0.00	5/23/2012 2/8/2012	248011	
ARMSTRONG RICHARD A 6477 SELMA PIKE SPRINGFIELD OH 45502		1-63 6597 2.395A			0.00 0.00 0.00	0.00 0.00 0.00	344.34 0.00	0.00 0.00	346.68 0.00	0.00 0.00	691.02 0.00		
27-00099.001		510 13030	1.350 33,860	- 46,890 H 46,460	0.00	0.00	1576.68 597.81 97.89 159.83 24.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1576.68 597.81 97.89 159.83 24.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5/30/2012 1/24/2012	249146	
LOIS A ARTIS SECURITY NATIONAL BANK PO BOX 1515 ZANESVILLE OH 43701		1.3478A 3642 12615  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	1.76 0.00 698.66 0.00	0.00 0.00 0.00	1.76 0.00 698.66 0.00	0.00 0.00 0.00	1397.32 0.00		
27-00229.000		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		250753	
AT&T COMMUNICATIONS OF OHIO 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 0.00	0.00 0.00		
27-00008.000		111 261,040 CAUV 762,760	477.290 28,690	- 289,730	0.00	0.00	9742.17 3693.78 604.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9742.17 3693.78 604.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2/13/2012	247944	
B & T FARMS INC 5120 ST RT 323 SOUTH SOLON OH 43153		1-179 1244 3674 477.294A			0.00 0.00 0.00	0.00 0.00 0.00	5443.55 0.00	0.00 0.00	5443.55 0.00	0.00 0.00	10887.10 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00091.002		110 55,220 CAUV 155,360	98.640 0	- 55,220	0.00	0.00	1856.77 704.00 115.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1856.77 704.00 115.28 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		2/13/2012	249052
B & T FARMS INC. 5120 SR 323 SOUTH SOLON OH 43153		1-58B 3642 6597 ETC 98.635A  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	94.87 0.00 1132.36 0.00	0.00 0.00 0.00 0.00	94.87 0.00 1132.36 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	2264.72 0.00		
27-00153.004		510 15120	3.000 42,390	- 57,510	0.00	0.00	1933.77 733.19 120.06 0.00 26.82 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1933.77 733.19 120.06 0.00 26.82 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal		6/7/2012 1/18/2012	249861
BAILEY ROBERT E & ADRIAN F TOD STEVEN E & TONYA L THOMAS COUNTRYWIDE		1-131E 1093 713 3.00A			0.00 0.00 0.00	0.00 0.00 0.00	1053.70 0.00	0.00 0.00	1053.70 0.00	0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	2107.40 0.00		
27-00094.001		500 2580	0.500 0	- 2,580	0.00	0.00	86.75 32.89 5.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	86.75 32.89 5.39 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		6/14/2012 2/10/2012	249094
BAKER WILLIAM A & ALYCE M JT LIVES WELLS FARGO		1-156A 1362 .50A			0.00 0.00 0.00	0.00 0.00 0.00	48.47 0.00	0.00 0.00	48.47 0.00	0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	96.94 0.00		
27-00095.000	FORE	510 17820	5.140 64,000	- 81,820	0.00	0.00	2751.20 1043.13 170.81 0.00 37.71 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2751.20 1043.13 170.81 0.00 37.71 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	2999.10 0.00	6/14/2012 2/10/2012	249104
BAKER WILLIAM A & ALYCE M JT LIVES WELLS FARGO		1-155 1362 5.144A			0.00 0.00 0.00	0.00 0.00 0.00	1499.55 0.00	0.00 0.00	1499.55 0.00	0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	2999.10 0.00		
27-00096.000	FORE	500 11970	2.870 0	- 11,970	0.00	0.00	402.49 152.60 24.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	402.49 152.60 24.99 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	449.80 0.00	6/14/2012 2/10/2012	249117
BAKER WILLIAM A & ALYCE M JT LIVES WELLS FARGO		1-114 A 2.869A			0.00 0.00 0.00	0.00 0.00 0.00	224.90 0.00	0.00 0.00	224.90 0.00	0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	449.80 0.00		
27-00009.000		510 20690	7.430 18,600	- 39,290 H 30,180	0.00	0.00	1321.13 500.91 82.02 159.83 15.75 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1321.13 500.91 82.02 159.83 15.75 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		6/11/2012 2/10/2012	247957
BANION EDWARD D SUCCESSOR TRUSTEE 4435 ROBERTS MILL RD LONDON OH 43140		1-49 3642 7.427A  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	6.25 0.00 568.87 0.00	0.00 0.00 0.00 0.00	6.25 0.00 568.87 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	1137.74 0.00		
27-00064.001		110 1,480 CAUV 5,420	3.440 0	- 1,480	0.00	0.00	49.77 18.87 3.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	49.77 18.87 3.09 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		2/14/2012	248723
BAUMGARDNER GENE K & JOHNTA L TRUSTEES OF THE BAUMGARDNE 4042 CARRS MILL-JAMESTWN JEFFERSONVILLE OH 43128		3.4386AC 1356 1248			0.00 0.00 0.00	0.00 0.00 0.00	27.81 0.00	0.00 0.00	27.81 0.00	0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	55.62 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					
27-00060.000 18 BEVINGTON GAIL A & THOMAS M JT LIVES FIRST AMERICA		510 16970 1-52 8582 4.473A	4.470 32,070	- 49,040	0.00	0.00	1648.97 625.21 102.38 0.00 14.35 0.00 907.03 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1648.97 625.21 102.38 0.00 14.35 0.00 907.03 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1814.06 0.00	6/12/2012 2/7/2012	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	1570.62 595.50 97.51 0.00 20.88 0.00 856.73 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1570.62 595.50 97.51 0.00 20.88 0.00 856.73 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	1713.46 0.00	6/12/2012 2/7/2012	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	1488.24 564.27 92.40 0.00 18.76 0.00 812.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1488.24 564.27 92.40 0.00 18.76 0.00 812.81 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	1625.62 0.00	6/14/2012 2/10/2012	249201
27-00016.000 BROCK ANN T 14250 MOON RD SW SOUTH SOLON OH 43153		111 95,590 CAUV 232,090 1-190 9032 139.360A C160101098 LINSON #17 MAINT	139.360 16,000	- 111,590	0.00	0.00	3752.21 1422.66 232.96 0.00 0.00 0.00 9.04 0.00 2105.63 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3752.21 1422.66 232.96 0.00 0.00 0.00 9.04 0.00 2105.63 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	4211.26 0.00	6/4/2012 1/30/2012	248037
27-00049.000 BROCK ANN T 14250 MOON RD SOUTH SOLON OH 43153		111 49,570 CAUV 136,960 1-100 1356 1133 79.960A C160101035 SUGARCREEK #43 MAINT	79.960 22,440	- 72,010	0.00	0.00	2421.34 918.06 150.33 0.00 17.74 0.00 37.77 0.00 1372.98 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2421.34 918.06 150.33 0.00 17.74 0.00 37.77 0.00 1372.98 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	2745.96 0.00	6/4/2012 1/30/2012	248503
27-00051.001 BROCK ANN T 14250 MOON RD SW SOUTH SOLON OH 43153		110 26,660 CAUV 89,020 1-97A 3649 1241 56.518A C160101035 SUGARCREEK #43 MAINT	56.520 0	- 26,660	0.00	0.00	896.44 339.89 55.66 0.00 0.00 0.00 26.70 0.00 527.59 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	896.44 339.89 55.66 0.00 0.00 0.00 26.70 0.00 527.59 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	1055.18 0.00	6/4/2012 1/30/2012	248532

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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					
27-00051.000		510 15730	3.480 24,270	- 40,000	0.00	0.00	1345.00 509.96 83.50 0.00 16.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1345.00 509.96 83.50 0.00 16.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1473.86 0.00	6/4/2012 1/30/2012	248529
ANN T BROCK 14250 MOON RD SOUTH SOLON OH 43153		3.482A 3649 1241  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.65 0.00 736.93 0.00	0.00 0.00 0.00 0.00 0.00	1.65 0.00 736.93 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00015.000		111 92,540 CAUV 275,640	168.010 52,100	- 144,640	2174.55	0.00	4863.52 1844.02 301.95 0.00 18.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4863.52 1844.02 301.95 0.00 18.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	7674.64 0.00	6/20/2012 2/14/2012 6/29/2011	248024
BROCK JANE A LIFE ESTATE REM GREEN SUSAN M 1/3, RUCKER BR 14349 MOON RD SOUTH SOLON OH 43153		1-103 1133 133 168.010A  C160101035 SUGARCREEK #43 MAINT			0.00 34.99 0.00 2209.54 0.00	0.00 0.00 0.00 0.00 0.00	33.33 0.00 2732.55 0.00	0.00 0.00 0.00 0.00 0.00	33.33 0.00 2732.55 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00017.000		111 36,160 CAUV 89,860	50.050 46,550	- 82,710	1492.27	0.00	2781.12 1054.47 172.67 0.00 29.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2781.12 1054.47 172.67 0.00 29.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	4613.61 0.00	6/20/2012 2/14/2012 6/29/2011	248040
BROCK JANE A LIFE ESTATE REM GREEN SUSAN M 1/3 RUCKER BRI 14349 MOON RD SW SOUTH SOLON OH 43153		1-102 3649 50.05A  C160101035 SUGARCREEK #43 MAINT			0.00 24.82 0.00 1517.09 0.00	0.00 0.00 0.00 0.00 0.00	23.64 0.00 1548.26 0.00	0.00 0.00 0.00 0.00 0.00	23.64 0.00 1548.26 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00133.000		199 212,510 CAUV 667,640	423.900 1,530	- 214,040	2117.63	0.00	7197.10 2728.81 446.83 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7197.10 2728.81 446.83 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	11514.39 0.00	6/20/2012 2/14/2012 6/29/2011	249544
BROCK JANE A LIFE ESTATE REM GREEN SUSAN 1/3, RUCKER BRID 14349 MOON RD SOUTH SOLON OH 43153		1-101 3649 423.900A  C160101035 SUGARCREEK #43 MAINT			0.00 466.08 0.00 2583.71 0.00	0.00 0.00 0.00 0.00 0.00	443.88 0.00 4465.34 0.00	0.00 0.00 0.00 0.00	443.88 0.00 4465.34 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00162.000		110 26,720 CAUV 84,090	53.390 0	- 26,720	0.00	0.00	898.46 340.65 55.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	898.46 340.65 55.78 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	1004.06 0.00	6/4/2012 1/24/2012	250009
BULLOCK ROSALYN 1823 GOLFVIEW DR SPRINGFIELD OH 45502		1-38 1133 53.390A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 502.03 0.00	0.00 0.00 0.00 0.00 0.00	502.03 0.00	0.00 0.00	502.03 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int			
27-00061.000 18		510 12600	1.000 19,240	- 31,840	0.00	0.00	1070.62 405.93 66.47 0.00 16.62 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1070.62 405.93 66.47 0.00 16.62 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1163.20 0.00	6/12/2012 2/7/2012	248642
BURTON JON E & JOETTA M JT LIVES FIRST AMERICA		1-55 3642 1.000A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 581.60 0.00	0.00 0.00 0.00 0.00 0.00	581.60 0.00	0.00 0.00	581.60 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj			Bal. Due		No.
27-00019.000	2011	599 12600	1,000 1,990	- 14,590	703.92	0.00	490.59 186.01 30.46 0.00 0.00 27.41	0.00 0.00 0.00 0.00 0.00 0.00	490.59 186.01 30.46 0.00 0.00 57.56	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			248189
BUSSEY PAUL E & DEBORAH G 2755 SR 323 SOUTH SOLON OH 43153		1-145D 3642 1.00A				24.25 0.00 728.17	0.00 0.00 301.53	0.00 0.00 0.00	0.00 0.00 331.68	0.00 0.00 0.00		0.00 1,361.38		
27-00153.001		500 2080	0.280 0	- 2,080	0.00	0.00	69.94 26.52 4.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	69.94 26.52 4.34 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		2/3/2012	249832
CAMPBELL JOHN C 14202 REID RD SOUTH SOLON 43153		1-131A 1093 714 .2836A				0.00 0.00 0.00	0.00 0.00 39.08	0.00 0.00 0.00	0.00 0.00 39.08	0.00 0.00 0.00		78.16 0.00		
27-00225.000		199 264,120 CAUV 873,150	554.380 14,430	- 278,550	0.00	0.00	9366.24 3551.24 581.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9366.24 3551.24 581.50 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		1/24/2012	250711
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC 1000 SKOKIE BLVD SUITE 358 WMETTE IL 60091		1133-8582 1-41B 554.376A  C160101035 SUGARCREEK #43 MAINT				0.00 0.00 0.00	0.00 0.00 14.79	0.00 0.00 0.00	0.00 0.00 14.79	0.00 0.00 0.00		10496.58 0.00		
27-00228.000		110 47,070 CAUV 159,040	100.970 0	- 47,070	0.00	0.00	1582.73 600.10 98.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1582.73 600.10 98.26 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		1/24/2012	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	0.00 0.00 916.59	0.00 0.00 0.00	0.00 0.00 916.59	0.00 0.00 0.00		1833.18 0.00		
27-00204.000		510 17660	5.020 44,370	- 62,030 H 53,250	0.00	0.00	2085.76 790.82 129.49 159.83 27.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2085.76 790.82 129.49 159.83 27.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int		6/18/2012 2/15/2012	250504
CAPLINGER CHARLES D & JANICE S JT LIVES 12520 SR 41 SOUTH SOLON OH 43153		1-54 5.02  C160101100 HARROD GORDIN #10-A MAINT				0.00 0.00 0.00	0.00 0.00 6.25	0.00 0.00 0.00	0.00 0.00 6.25	0.00 0.00 0.00		1968.16 0.00		
27-00021.000		511 12990	1.310 27,420	- 40,410	0.00	0.00	1358.79 515.19 84.36 0.00 20.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1358.79 515.19 84.36 0.00 20.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		6/1/2012 2/1/2012	248202
CARSON STEPHEN D & DEBRA C 3405 SR 323 SOUTH SOLON OH 43153		1-151 1362 1.310A				0.00 0.00 0.00	0.00 0.00 738.35	0.00 0.00 0.00	0.00 0.00 738.35	0.00 0.00 0.00		1476.70 0.00		

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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	Adj	Bal. Due		No.	
27-00201.000		199 82,100 CAUV 264,320  CF LAND HOLDINGS LLC AN OHIO LIMITED LIABILITY COMPANY 4835 SPRINGFIELD-XENIA RD SPRINGFIELD OH 45506	167.820 0	- 82,100	0.00	0.00	2760.61 1046.69 171.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2760.61 1046.69 171.39 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	5/30/2012 2/7/2012	250478
27-00153.005 18		510 17120  CHAFFIN KATHY M FIRST AMERICA	4.590 43,420	- 60,540	0.00	0.00	2035.66 771.83 126.38 0.00 25.39 0.00	0.00 0.00 0.00 0.00 0.00	2035.66 771.83 126.38 0.00 25.39 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/12/2012 2/7/2012	249874
27-00244.000		880 0  CINCINNATI SMSA LIMITED PARTNERSHIP P O BOX 97061 REDMOND WA 98073	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 Pd Bal	0.00 0.00	250863
27-00023.000		510 12600  CLAWSON JOSEPH C & MARY E LIFE EST REMAINDER TO JOESPH CC 12920 SELSOR MOON RD SW SOUTH SOLON OH 43153	1.000 32,500	- 45,100 H 44,080	0.00	0.00	1516.49 574.98 94.15 159.83 23.01 0.00	0.00 0.00 0.00 0.00 0.00	1516.49 574.98 94.15 159.83 23.01 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	1/24/2012	248244
27-00022.000		199 127,160 CAUV 404,100  CLAWSON JOSEPH C & MARY E LIFE EST REMAINDER TO JOSEPH CC 12920 SELSOR MOON RD SOUTH SOLON OH 43153	256.570 3,150	- 130,310	0.00	0.00	4381.67 1661.32 272.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4381.67 1661.32 272.04 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	1/24/2012	248215
27-00022.001		111 138,260 CAUV 396,620  CLAWSON STEVEN W (TOD:CLAWSON STEVEN W TRUSTEES OR SUCCES 13199 MOON RD SO SOLON OH 43153	244.820 73,940	- 212,200	0.00	0.00	7135.23 2705.35 442.99 0.00 17.66 0.00	0.00 0.00 0.00 0.00	7135.23 2705.35 442.99 0.00 17.66 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	1/20/2012	248228

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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.	
27-00022.002		510 12710	1.090 64,970	- 77,680	0.00	0.00	2611.99 990.35 162.16 0.00 40.48 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2611.99 990.35 162.16 0.00 40.48 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	1/20/2012	248231
CLAWSON STEVEN W (TOD:CLAWSON STEVEN W TRUSTEES OR SUCCSR 13199 MOON RD SOUTH SOLON OH 43153		1-88B 8582 1241 1.091A C160101035 SUGARCREEK #43 MAINT					1.00 0.00 1420.00 0.00	0.00 0.00 0.00 0.00	1.00 0.00 1420.00 0.00	0.00 0.00 0.00 0.00	2840.00 0.00		
27-00024.000		199 18,780 CAUV 62,700	39.810 1,060	- 19,840	0.00	0.00	667.12 252.94 41.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	667.12 252.94 41.42 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	1/20/2012	248257
CLAWSON STEVEN W (TOD:CLAWSON STEVEN W TRUSTEES OR SUCCSR 13199 MOON RD SOUTH SOLON OH 43153		1-145 3642 39.812A					0.00 0.00 372.76 0.00	0.00 0.00 0.00 0.00	0.00 0.00 372.76 0.00	0.00 0.00 0.00 0.00	745.52 0.00		
27-00025.000		110 19,250 CAUV 53,200	33.780 0	- 19,250	0.00	0.00	647.28 245.42 40.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	647.28 245.42 40.19 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	5/24/2012 1/18/2012	248260
CLEMANS A CLIFFORD 7230 E CLEVELAND ST PO BOX 161 SOUTH SOLON OH 43153		1-98 1133 33.780A C160101035 SUGARCREEK #43 MAINT					0.00 0.00 17.02 0.00 378.69 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 17.02 0.00 378.69 0.00	0.00 0.00 0.00 0.00 0.00 0.00	757.38 0.00		
27-00026.000		111 53,030 CAUV 137,180	80.100 21,890	- 74,920 H 32,840	0.00	0.00	2519.19 955.16 156.40 159.83 17.14 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2519.19 955.16 156.40 159.83 17.14 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	6/20/2012 2/14/2012	248273
CLEMANS ARTHUR STEVEN & JOAN JT LIVES 14565 MOON RD SW SOUTH SOLON OH 43153		1-104 3649 80.100A C160101035 SUGARCREEK #43 MAINT					0.00 0.00 37.83 0.00 1268.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 37.83 0.00 1268.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2536.98 0.00		
27-00028.000		510 10950	0.550 26,170	- 37,120 H 35,640	0.00	0.00	1248.16 473.24 77.49 159.83 18.60 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1248.16 473.24 77.49 159.83 18.60 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1/27/2012	248299
CLOUSE JUDY MARIE 7485 FEDERAL RD SW SOUTH SOLON OH 43153		1-13 3642 .546A					0.00 0.00 519.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 519.00 0.00	0.00 0.00 0.00 0.00	1038.00 0.00		
27-00029.000		499 2930	0.340 7,770	- 10,700	0.00	0.00	359.79 30.82 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	359.79 30.82 0.00 0.00 0.00 0.00	0.00 -2.24 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/12/2012 2/13/2012	248309
COIL SAMUEL J, C THOMAS COIL & JOHN R COIL JT LIVES 12980 S HIGH ST BOX 82 SOUTH SOLON OH 43153		1-43 3642 1133 ETC .3383A					0.00 0.00 328.97 0.00	0.00 0.00 0.00 0.00	0.00 0.00 328.97 0.00	0.00 0.00 0.00 0.00	660.18 0.00		

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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				
27-00238.000		880 0	0.000 400	- 400	0.00	0.00	13.45 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	13.45 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	26.90 0.00	6/8/2012 2/14/2012	250821
COLUMBIA GAS OF OHIO INC ATTN: TAX DEPARTMENT P O BOX 117 COLUMBUS OH 43216		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00 0.00	13.45 0.00	0.00 0.00	13.45 0.00	0.00 0.00				
27-00209.000		830 610	0.000 700	- 1,310	0.00	0.00	44.05 3.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	44.05 3.77 0.00 0.00 0.00	0.00 -0.26 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	80.82 0.00	6/15/2012 2/8/2012	250562
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215		PUBLIC UTILITY			0.00 0.00 0.00	0.00 0.00 0.00	40.28 0.00	0.00 0.00	40.54 0.00	0.00 0.00				
27-00219.000		880 0	0.000 2,017,460	- 2,017,460	0.00	0.00	67837.09 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	67837.09 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	135674.18 0.00	6/15/2012 2/8/2012	250656
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00 0.00	67837.09 0.00	0.00 0.00	67837.09 0.00	0.00 0.00				
27-00033.000		110 2,840 CAUV 9,450	6.000 0	- 2,840	0.00	0.00	95.50 36.21 5.93 0.00 0.00	0.00 0.00 0.00 0.00 0.00	95.50 36.21 5.93 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	110.01 0.00	5/29/2012 1/25/2012	248341
COUNTS ROGER D II & AUDREY J TRUSTEES OF THE COUNTS II TR 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	1.65 0.00	0.00 0.00	1.64 0.00	0.00 0.00				
27-00005.001 18		111 24,990 CAUV 70,510	37.760 58,370	- 83,360	0.00	0.00	2802.98 1062.76 174.02 0.00 37.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2802.98 1062.76 174.02 0.00 37.70 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	3059.26 0.00	6/12/2012 2/15/2012	247915
CRAIG GEORGE W & LAURA L FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-128B 1284 37.768A  C160101204 CORNELL STOUGHTON #56 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	1.13 0.00	0.00 0.00	1.13 0.00	0.00 0.00				
27-00110.000		110 130,350 CAUV 382,000	242.540 0	- 130,350	0.00	0.00	4383.02 1661.84 272.12 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4383.02 1661.84 272.12 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	4898.12 0.00	1/26/2012	249269
SUZETTE CROSBY LIFE EST 2150 COUNTY RD 39 PALM HARBOR FL 34683		242.540A 1293 1133 ETC			0.00 0.00 0.00	0.00 0.00 0.00	2449.06 0.00	0.00 0.00	2449.06 0.00	0.00 0.00				
27-00111.000		110 41,940 CAUV 143,310	90.990 0	- 41,940	0.00	0.00	1410.23 534.69 87.55 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1410.23 534.69 87.55 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen Int Pd Bal	1575.98 0.00	1/26/2012	249272
SUZETTE CROSBY LIFE EST 2150 COUNTY RD 39 PALM HARBOR FL 34683		90.990A 1293 1133 ETC			0.00 0.00 0.00	0.00 0.00 0.00	787.99 0.00	0.00 0.00	787.99 0.00	0.00 0.00				

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27 - STOKES TWP - MADISON PLAINS SD

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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.		
27-00112.000		111 24,500 CAUV 47,550	23.190 14,970	- 39,470	0.00	0.00	1327.18 503.21 82.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1327.18 503.21 82.40 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	1483.14 0.00	1/26/2012	249285
SUZETTE CROSBY LIFE EST 2150 COUNTY RD 39 PALM HARBOR FL 34683		23.190A 1293 1133 ETC					741.57 0.00	0.00 0.00	741.57 0.00	0.00 0.00				
27-00035.000		111 19,540 CAUV 35,600	15.600 21,900	- 41,440 H 35,370	0.00	0.00	1393.42 528.32 86.51 184.11 18.46 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1393.42 528.32 86.51 184.11 18.46 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	1163.26 0.00	1/24/2012	248367
DANIELS ALLENA 10265 CHAS CHILLICOTHE SW SOUTH SOLON OH 43153		1-79 5719 5720 15.600A  C160101035 SUGARCREEK #43 MAINT					5.61 0.00 581.63 0.00	0.00 0.00 0.00 0.00	5.61 0.00 581.63 0.00	0.00 0.00 0.00 0.00				
27-00036.000		500 12180	3.080 0	- 12,180	0.00	0.00	409.55 155.28 25.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	409.55 155.28 25.43 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	463.68 0.00	6/19/2012 2/7/2012	248370
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OH 43153		1-73 7069 3.080A  C160101035 SUGARCREEK #43 MAINT					3.00 0.00 231.84 0.00	0.00 0.00 0.00 0.00	3.00 0.00 231.84 0.00	0.00 0.00 0.00 0.00				
27-00037.000		510 13950	2.070 49,860	- 63,810	0.00	0.00	2145.61 813.51 133.21 0.00 28.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2145.61 813.51 133.21 0.00 28.34 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	2347.10 0.00	6/19/2012 2/7/2012	248383
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OH 43153		1-74 5719 5720 2.068A  C160101035 SUGARCREEK #43 MAINT					3.00 0.00 1173.55 0.00	0.00 0.00 0.00 0.00	3.00 0.00 1173.55 0.00	0.00 0.00 0.00 0.00				
27-00218.000		510 12760	1.130 52,120	- 64,880	0.00	0.00	2181.59 827.16 135.44 0.00 31.86 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2181.59 827.16 135.44 0.00 31.86 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2492.97 0.00	7/12/2012 7/2/2012 2/15/2012	250643
TERRY F DAUGHERTY 11231 STATE RTE 41 SOUTH SOLON OH 43153		1.126A 5706					1187.13 0.00	0.00 0.00	1305.84 0.00	0.00 0.00				
27-00041.000		111 53,550 CAUV 120,330	62.400 44,580	- 98,130	0.00	0.00	3299.62 1251.06 204.86 0.00 19.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3299.62 1251.06 204.86 0.00 19.49 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	3666.66 0.00	5/23/2012 1/31/2012	248422
DAUGHERTY WILLIAM 3/4 PATRICIA L 1/4 11640 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		62.400A 133  C160101035 SUGARCREEK #43 MAINT					9.12 0.00 1833.33 0.00	0.00 0.00 0.00 0.00	9.12 0.00 1833.33 0.00	0.00 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					
27-00038.000		111 96,660 CAUV 309,390	189.440 36,310	- 132,970	0.00	0.00	4471.12 1695.24 277.59 0.00 20.74 0.00	0.00 0.00 0.00 0.00 0.00	4471.12 1695.24 277.59 0.00 20.74 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	5090.94 0.00	5/23/2012 1/31/2012	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	67.92 0.00 2545.47 0.00	0.00 0.00 0.00	67.92 0.00 2545.47 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00039.000		111 72,660 CAUV 169,120	93.380 43,030	- 115,690 H 33,530	0.00	0.00	3890.08 1474.94 241.51 159.83 17.50 0.00	0.00 0.00 0.00 0.00 0.00	3890.08 1474.94 241.51 159.83 17.50 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	4062.66 0.00	5/23/2012 1/31/2012	248406
DAUGHERTY WILLIAM P & PATRICIA L JT LIVES 11640 CHARLESTON CHILCTHE SOUTH SOLON OH 43153		1-159 A 5719 5720 93.380A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	35.03 0.00 2031.33 0.00	0.00 0.00 0.00	35.03 0.00 2031.33 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00040.000		110 35,240 CAUV 112,980	71.730 0	- 35,240	0.00	0.00	1184.95 449.28 73.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1184.95 449.28 73.57 0.00 0.00	0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1378.82 0.00	5/23/2012 1/31/2012	248419
DAUGHERTY WILLIAM P & PATRICIA L JT LIVES 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	27.31 0.00 689.41 0.00	0.00 0.00 0.00	27.31 0.00 689.41 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00091.001		110 27,180 CAUV 77,180	49.000 0	- 27,180	0.00	0.00	913.93 346.52 56.74 0.00 0.00 0.00	0.00 0.00 0.00	913.93 346.52 56.74 0.00 0.00	0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1115.60 0.00	2/6/2012	249049
DAVIS JOY L 1/4, HILL PAMELA R 1/4, RUSSELL F 1/4, RICHA RUSSELL HILL 4844 HIGHPOINT COURT HAMILTON OH 45011-5269		1-58A 3642 6597 ETC 49.002  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00	47.13 0.00 557.80 0.00	0.00 0.00 0.00	47.13 0.00 557.80 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00220.000		880 0	0.000 236,620	- 236,620	0.00	0.00	7956.35 0.00 0.00 0.00 0.00	0.00 0.00 0.00	7956.35 0.00 0.00	0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	15912.70 0.00	6/20/2012 2/14/2012	250669
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00	7956.35 0.00	0.00	7956.35 0.00	0.00	Pd Bal			
27-00047.000		110 41,390 CAUV 141,750	90.000 0	- 41,390	0.00	0.00	1391.74 527.68 86.41 0.00 0.00	0.00 0.00 0.00	1391.74 527.68 86.41 0.00 0.00	0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1555.30 0.00	2/9/2012	248477
DEMENT MARVIN M TRUSTEE 1/2 & DEMENT MARVIN M TRUSTEE 1/2 16955 ST RT 41 NW SOUTH SOLON OH 43153		1-36 1293 90.000.A			0.00 0.00 0.00	0.00 0.00	777.65 0.00	0.00	777.65 0.00	0.00	Pd Bal			

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Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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					
27-00048.000		510 19530	6.500 17,390	- 36,920	0.00	0.00	1241.44 470.70 77.07 0.00 12.56 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1241.44 470.70 77.07 0.00 12.56 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1372.38 0.00	5/24/2012 2/6/2012	248480
DEVOE ADELA P TRUSTEE OF THE ADELA P DEVOE FAMILY TRUST 876 W 1280 N PROVO UT 84604		1-59 3642 6582 ETC 6.5010A  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	5.08 0.00 686.19 0.00	0.00 0.00 0.00 0.00 0.00	5.08 0.00 686.19 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00155.000 18		510 22920	9.190 32,070	- 54,990	0.00	0.00	1849.04 701.07 114.80 0.00 22.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1849.04 701.07 114.80 0.00 22.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2020.72 0.00	6/12/2012 2/7/2012	249939
DILLON JOHN D & LUANN S JT LIVES JOHN DILLON %FIRST AMERICA		1-144 3642 9.188AC			0.00 0.00 0.00	0.00 0.00 0.00	1010.36 0.00	0.00 0.00	1010.36 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00106.000		111 18,550 CAUV 37,960	17.100 21,790	- 40,340	0.00	0.00	1356.43 514.29 84.21 0.00 15.65 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1356.43 514.29 84.21 0.00 15.65 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1484.56 0.00	6/19/2012 2/13/2012	249214
DULGAR LARRY STEVEN & MELANIE ANN 14555 SR 729 SOUTH SOLON OH 43153		1-125 1310 17.100A			0.00 0.00 0.00	0.00 0.00 0.00	742.28 0.00	0.00 0.00	742.28 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00052.000		111 55,650 CAUV 185,660	110.880 41,240	- 96,890	0.00	0.00	3257.93 1235.26 202.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3257.93 1235.26 202.27 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	3791.16 0.00	1/26/2012	248545
E S J VALLERY FARMS INC 3479 SELSOR MOON RD SOUTH SOLON OH 43153		1-127 1310 110.880A  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	75.18 0.00 1895.58 0.00	0.00 0.00 0.00 0.00	75.18 0.00 1895.58 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00053.000		199 112,770 CAUV 378,000	240.000 20,700	- 133,470	0.00	0.00	4487.93 1701.62 278.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4487.93 1701.62 278.63 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	5188.58 0.00	1/26/2012	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 0.00	0.00 0.00 0.00 0.00 0.00	86.61 0.00 2594.29 0.00	0.00 0.00 0.00 0.00	86.61 0.00 2594.29 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00190.001		110 52,570 CAUV 162,600	103.240 0	- 52,570	0.00	0.00	1767.67 670.22 109.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1767.67 670.22 109.75 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 Pd Bal	1975.40 0.00	1/25/2012	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 0.00	987.70 0.00	0.00 0.00	987.70 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00246.000		400 900	0.000 0	.081 900	0.00	0.00	30.26 2.59 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	30.26 2.59 0.00 0.00 0.00 0.00	0.00 -0.18 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	55.52 0.00	5/7/2012 2/14/2012	311922
RENDELL L EBERSOLE & MARJORIE K EBERSOLE JT LIVES 7997 PISGAH RD GREENFIELD OH 45123		.081A 8582			0.00 0.00 0.00	0.00 0.00 0.00	27.67 0.00	0.00 0.00	27.85 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int 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				
27-00144.000		111 37,280 CAUV 81,650	44.840 20,560	- 57,840	0.00	0.00	1944.87 737.40 120.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1944.87 737.40 120.75 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	2173.44 0.00	6/20/2012 2/13/2012	249670
FEDERLE STEPHEN W TRUSTEE OF STEPHEN W FEDERLE REVO LV TR 10970 WILLIAM LUCAS RD SOUTH SOLON OH 43153		44.840A 1330					1086.72 0.00	0.00 0.00	1086.72 0.00	0.00 0.00				
27-00101.000		100 10 CAUV 320	0.200 0	- 10	0.00	-13.36	0.34 0.13 0.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.34 0.13 0.02 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	0.38 0.00	1/19/2012	249162
FERGUSON CHARLES R & E MARIE 222 N OAK ST LONDON OH 43140		1-131 A 1284 .200A					0.19 0.00	0.00 0.00	0.19 0.00	0.00 0.00				
27-00059.000		111 27,700 CAUV 58,280	30.000 14,310	- 42,010	0.00	0.00	1412.59 535.59 87.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1412.59 535.59 87.70 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	1709.32 0.00	6/13/2012 2/7/2012	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 0.00 854.66 0.00	0.00 0.00 0.00 0.00 0.00	57.14 0.00 8.22 0.00 854.66 0.00	0.00 0.00 0.00 0.00 0.00				
27-00066.000		199 132,640 CAUV 409,500	260.000 6,850	- 139,490	0.00	0.00	4690.35 1778.36 291.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4690.35 1778.36 291.20 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	9980.85 0.00	6/20/2012 2/13/2012	248749
GAMBILL JAMES E TRUSTEE OF THE JAMES E GAMBILL REV TRUST 13343 FRALICK RD SW SOUTH SOLON OH 43153		260.00A 6347 9032 ETC  C160101020 VALLERY #95 MAINT  C160101273 VALLERY DITCH EXT #95-A MAINT  C160101275 VALLERY EST 95-B MAINTENANCE  C530101277 VALLERY DITCH EXT #95-A CONST (2013)  C530101279 VALLERY EXT 95-B					308.31 0.00 71.23 0.00 0.00 0.00 185.69 0.00 0.00 0.00 4990.43 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	308.31 0.00 71.23 0.00 0.00 0.00 185.69 0.00 0.00 0.00 4990.42 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
27-00067.000		110 59,300 CAUV 157,500	100.000 0	- 59,300	0.00	0.00	1993.96 756.02 123.79 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1993.96 756.02 123.79 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	2252.56 0.00	6/20/2012 2/13/2012	248752
GAMBILL JAMES E TRUSTEE OF THE JAMES E GAMBILL REV TRUST 13343 FRALICK RD SW SOUTH SOLON OH 43153		100.00A 3674  C160101098 LINSON #17 MAINT					12.13 0.00 1126.28 0.00	0.00 0.00 0.00	12.13 0.00 1126.28 0.00	0.00 0.00 0.00				







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Agr/Res: 0.379154

Ind/Com: 0.082550

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.		
27-00056.000		199 55,460 CAUV 157,500	100.000 780	- 56,240	0.00	0.00	1891.07 717.01 117.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1891.07 717.01 117.41 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	2113.30 0.00	1/26/2012	248590
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREEN RD SOUTH SOLON OH 43153		1-28 1293 100.000A					1056.65 0.00	0.00 0.00	1056.65 0.00	0.00 0.00				
27-00081.000		199 20,940 CAUV 56,860	36.100 13,030	- 33,970	0.00	0.00	1142.24 433.08 70.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1142.24 433.08 70.92 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	1276.48 0.00	1/26/2012	248930
GOSSARD JOHN R & EILEEN TRUSTEES 9000 FEDERAL ROAD SOUTH OH 43153		33.7684A 4888 10097					638.24 0.00	0.00 0.00	638.24 0.00	0.00 0.00				
27-00080.001		199 59,240 CAUV 168,650	107.080 3,210	- 62,450	0.00	0.00	2099.88 796.18 130.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2099.88 796.18 130.37 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	2346.66 0.00	1/26/2012	248927
GOSSARD JOHN R TRUSTEE 2093 GREENE RD SOUTH SOLON OH 43153		1-25-B 4888 10097 ETC 107.0787A					1173.33 0.00	0.00 0.00	1173.33 0.00	0.00 0.00				
27-00082.000		510 12960	1.290 20,290	- 33,250	0.00	0.00	1118.03 423.90 69.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1118.03 423.90 69.41 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	1249.44 0.00	1/26/2012	248943
GOSSARD JOHN ROBERT ETAL TRUSTEE 2093 GREENE RD SOUTH SOLON OH 43153		1-21 10097 9226 1.2914A					624.72 0.00	0.00 0.00	624.72 0.00	0.00 0.00				
27-00034.000 18		111 20,040 CAUV 35,600	15.600 19,890	- 39,930	0.00	0.00	1342.65 509.07 83.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1342.65 509.07 83.36 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	1478.70 0.00	6/12/2012 2/7/2012	248354
HACKWORTH MICHAEL E & CHRISTA K FIRST AMERICA		1-78 9216 9811 15.600A  C160101035 SUGARCREEK #43 MAINT					5.61 0.00  739.35 0.00	0.00 0.00  0.00 0.00	5.61 0.00  739.35 0.00	0.00 0.00  0.00 0.00				
27-00125.001		510 15320	3.170 28,900	- 44,220	0.00	0.00	1486.90 563.76 92.31 0.00 19.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1486.90 563.76 92.31 0.00 19.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1621.98 0.00	6/19/2012 2/7/2012	249434
HANEY MARILYN K 825 WILLOW ROAD SPRINGFIELD OH 45502		1-17A 9124 1293 ETC 3.167A					810.99 0.00	0.00 0.00	810.99 0.00	0.00 0.00				
27-00057.000 11		110 8,950 CAUV 29,410	18.670 0	- 8,950	0.00	0.00	300.94 114.10 18.68 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	300.94 114.10 18.68 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 Pd Bal	336.32 0.00	6/5/2012 2/3/2012	248600
HEINER GANTENBRINK FARMS AG SERVICES AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		1-92 8582 18.67A					168.16 0.00	0.00 0.00	168.16 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	Adj	Bal. Due		No.	
27-00137.000 11 HEINER GANTENBRINK FARMS AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		111 349,780 CAUV 1,104,190 1-66 5706 8582 694.017A C160101035 SUGARCREEK #43 MAINT C160101100 HARROD GORDIN #10-A MAINT	694.020 47,590	- 397,370	0.00	0.00	13361.57 5066.09 829.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	13361.57 5066.09 829.55 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 Chg Pen Int Chg Pen Int Pd Bal	6/5/2012 2/3/2012	249586
27-00020.000 11 HEINER GANTENBRINK FARMS A LIMITED PARTNERSHIP 7165 OLD US RT 35 EAST JAMESTOWN OH 45335		110 107,140 CAUV 334,200 212.194A 2582 8582	212.190 0	- 107,140	0.00	0.00	3602.58 1365.93 223.67 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3602.58 1365.93 223.67 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	6/5/2012 2/3/2012	248192
27-00075.000 11 HEINER GANTENBRINK FARMS A LIMITED PARTNERSHIP 7165 OLD US RT 35 EAST JAMESTOWN OH 45335		100 11,640 CAUV 36,950 23.455A 8582	23.460 0	- 11,640	0.00	0.00	391.40 148.40 24.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	391.40 148.40 24.30 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	6/5/2012 2/3/2012	248833
27-00115.000 11 HEINER GANTENBRINK FARMS, LTD AG SERVICES AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		110 112,500 CAUV 347,450 1-56 8585 220.600A C160101035 SUGARCREEK #43 MAINT	220.600 0	- 112,500	0.00	0.00	3782.81 1434.26 234.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3782.81 1434.26 234.86 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	6/5/2012 2/3/2012	249311
27-00007.000 11 HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		111 149,330 CAUV 428,510 1-61 5706 265.074A C160101100 HARROD GORDIN #10-A MAINT	265.070 28,670	- 178,000	0.00	0.00	5985.25 2269.33 371.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5985.25 2269.33 371.59 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	6/5/2012 2/3/2012	247931

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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					
27-00145.000 11 HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		111 137,140 CAUV 412,270 1-68 5706 9029 254.76A C160101035 SUGARCREEK #43 MAINT C160101100 HARROD GORDIN #10-A MAINT	254.760 39,800	- 176,940	0.00	0.00	5949.61 2255.82 369.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5949.61 2255.82 369.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6815.60 0.00	6/5/2012 2/3/2012	249683
27-00065.000 11 HEINER GATENBRINK FARMS AG SERVICES AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OH 45335		199 93,410 CAUV 310,640 1-69 9811 9216 ETC 197.230A C160101035 SUGARCREEK #43 MAINT	197.230 2,380	- 95,790	0.00	0.00	3220.94 1221.23 199.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3220.94 1221.23 199.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	3740.96 0.00	6/5/2012 2/3/2012	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	1031.62 391.15 64.05 0.00 14.91 0.00	0.00 0.00 0.00 0.00 0.00	1031.62 391.15 64.05 0.00 14.91 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1129.02 0.00	6/4/2012 1/19/2012	249010
27-00090.000 HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OH 43153		500 2990 1-109A 1362 1241 .951A C160101035 SUGARCREEK #43 MAINT	0.950 0	- 2,990	0.00	0.00	100.54 38.12 6.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	100.54 38.12 6.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	118.36 0.00	6/4/2012 1/19/2012	249023
27-00092.000 PATRICIA ANN TRUSTEE 1/2 & PAMELA R 1/8 & RUSSELL F HILL 4844 HIGHPOINT CT LIBERTY TWP OH 45011		110 47,220 CAUV 141,750 90.000A 6597 C160101100 HARROD GORDIN #10-A MAINT	90.000 0	- 47,220	0.00	0.00	1587.77 602.01 98.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1587.77 602.01 98.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1953.98 0.00	2/6/2012	249065





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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					
27-00211.000		840 9910	21.700 0	- 9,910	0.00	0.00	333.22 28.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	333.22 28.54 0.00 0.00 0.00	0.00 -2.08 0.00 0.00 0.00	Chg Cre Rik Hms Pen	611.44 0.00	6/11/2012 2/14/2012	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				
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 0.00	Chg Cre Rik Hms Pen	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		0.00 0.00		
27-00191.002		499 90	0.100 1,400	- 1,490	0.00	0.00	50.10 4.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	50.10 4.29 0.00 0.00 0.00	0.00 -0.32 0.00 0.00 0.00	Chg Cre Rik Hms Pen	91.94 0.00	5/7/2012 2/6/2012	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 0.00 45.81 0.00	0.00 0.00 0.00 0.00	0.00 0.00 46.13 0.00	0.00 0.00 0.00 0.00	Pd Bal			
27-00044.001		830 40	0.070 960	- 1,000	0.00	0.00	33.63 2.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	33.63 2.89 0.00 0.00 0.00	0.00 -0.22 0.00 0.00 0.00	Chg Cre Rik Hms Pen	61.70 0.00	5/7/2012 2/6/2012	248448
INDIANA GAS COMPANY INC 47% VECTREN ENGERGY DIV OF OH 53% ONE VECTREN SQUARE EVANSVILLE IN 47702		1-158A 1362 1238 .0689A			0.00	0.00	0.00 0.00 30.74 0.00	0.00 0.00 0.00 0.00	0.00 0.00 30.96 0.00	0.00 0.00 0.00 0.00	Pd Bal			
27-00184.000		110 46,740 CAUV 156,450	99.330 0	- 46,740	0.00	0.00	1571.63 595.89 97.57 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1571.63 595.89 97.57 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms Pen	2252.32 0.00	6/5/2012 2/13/2012	250229
ISAACS MERLE & MARILYN J JT LIVES P.O. BOX 214 LONDON OH 43140		1-186 6347 99.33A			0.00	0.00	0.00 0.00 220.78 0.00	0.00 0.00 0.00 0.00	0.00 0.00 220.78 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms Pen			
		C160101020 VALLERY #95 MAINT			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				
		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			
					0.00	0.00	0.00 0.00 1126.16 0.00	0.00 0.00 0.00 0.00	0.00 0.00 1126.16 0.00	0.00 0.00 0.00 0.00	Int Pd Bal			
27-00184.001		110 61,960 CAUV 169,390	100.550 0	- 61,960	0.00	0.00	2083.41 789.94 129.35 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2083.41 789.94 129.35 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms Pen	2383.33 0.00	6/5/2012 2/13/2012	250232
ISAACS MERLE & MARILYN J JT LIVES P.O. BOX 214 LONDON OH 43140		1-186A 6347 100.554A			0.00	0.00	0.00 0.00 27.55 0.00	0.00 0.00 0.00 0.00	0.00 0.00 27.54 0.00	0.00 0.00 0.00 0.00	Int Chg Pen Int Pd Bal			
		C160101273 VALLERY DITCH EXT #95-A MAINT			0.00	0.00	0.00 0.00 1191.67 0.00	0.00 0.00 0.00 0.00	0.00 0.00 1191.66 0.00	0.00 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					
27-00134.000		110 19,060 CAUV 62,860	39.910 0	- 19,060	0.00	0.00	640.89 242.99 39.79 0.00 0.00	0.00 0.00 0.00 0.00 0.00	640.89 242.99 39.79 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	847.77 0.00	6/13/2012 2/7/2012	249557
CHRIS D JEFFRIES 3770 WHITE RD SE 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	54.84 0.00 10.94 0.00	0.00 0.00 0.00 0.00	54.84 0.00 10.93 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal			
27-00134.001		110 58,950 CAUV 176,970	112.360 0	- 58,950	0.00	0.00	1982.19 751.55 123.06 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1982.19 751.55 123.06 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2938.44 0.00	6/13/2012 2/7/2012	249560
CHRIS D JEFFRIES 3770 WHITE RD SE 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	202.07 0.00 30.78 0.00 128.79 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	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal			
27-00102.000		510 12600	0.990 34,050	- 46,650	0.00	0.00	1568.61 594.75 97.39 0.00 24.35 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1568.61 594.75 97.39 0.00 24.35 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1704.24 0.00	6/7/2012 1/18/2012	249175
JONES RICK A & SAMANTHA JT LIVES COUNTRYWIDE FUNDING		1-90 8582 .999A			0.00 0.00 0.00	0.00 0.00 0.00	852.12 0.00	0.00 0.00	852.12 0.00	0.00 0.00	Pd Bal			
27-00103.000		100 2,320 CAUV 6,300	4.000 0	- 2,320	0.00	0.00	78.01 29.58 4.84 0.00 0.00	0.00 0.00 0.00 0.00 0.00	78.01 29.58 4.84 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	87.18 0.00	1/5/2012	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	43.59 0.00	0.00 0.00	43.59 0.00	0.00 0.00	Pd Bal			
27-00002.000		111 91,020 CAUV 357,010	219.670 29,850	- 120,870	0.00	0.00	4064.25 1540.97 252.33 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4064.25 1540.97 252.33 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	4541.90 0.00	6/11/2012 2/14/2012	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	2270.95 0.00	0.00 0.00	2270.95 0.00	0.00 0.00	Pd Bal			
27-00179.000		111 18,390 CAUV 34,620	14.980 35,270	- 53,660	0.00	0.00	1804.32 684.12 112.02 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1804.32 684.12 112.02 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2016.36 0.00	6/12/2012 2/7/2012	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	1008.18 0.00	0.00 0.00	1008.18 0.00	0.00 0.00	Pd Bal			

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June				Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj		Amt. Paid Bal. Due	Pay Dates	No.	
27-00099.000		199 190,210 CAUV 541,170	343.600 101,600	- 291,810	0.00	0.00	9812.11 3720.29 609.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9812.11 3720.29 609.18 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 Chg Pen Int Pd Bal	11262.00 0.00	6/12/2012 2/2/2012	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 0.00 0.00 0.00	148.36 0.00 5631.00 0.00	0.00 0.00 0.00	148.36 0.00 5631.00 0.00	0.00 0.00 0.00				
27-00084.000		111 47,050 CAUV 94,500	46.000 34,560	- 81,610	0.00	0.00	2744.14 1040.45 170.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2744.14 1040.45 170.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3066.64 0.00	6/13/2012 1/24/2012	248972	
KUHLWEIN WALTER L SUCCESSOR TRUSTEE OF THE FRIEDA M KUHLW 6915 PERRILL RD ASHVILLE OH 43103		1-57 3642 46.000A  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00	1533.32 0.00	0.00	1533.32 0.00	0.00				
27-00085.000		110 25,070 CAUV 77,600	49.270 0	- 25,070	0.00	0.00	842.98 319.62 52.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	842.98 319.62 52.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1181.22 0.00	6/13/2012 1/24/2012	248985	
KUHLWEIN WALTER L SUCCESSOR TRUSTEE OF THE FRIEDA M KUHLW 6915 PERRILL RD ASHVILLE OH 43103		1-57 A 3642 49.272A  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00	119.59 0.00 590.61 0.00	0.00 0.00	119.59 0.00 590.61 0.00	0.00 0.00				
27-00086.000		110 28,810 CAUV 77,600	49.270 0	- 28,810	0.00	0.00	968.74 367.30 60.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	968.74 367.30 60.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1082.60 0.00	6/13/2012 1/24/2012	248998	
KUHLWEIN WALTER L SUCCESSOR TRUSTEE OF THE FRIEDA M KUHLW 6915 PERRILL RD ASHVILLE OH 43103		1-57 B 3642 49.272A  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00	541.30 0.00 379.55	0.00	541.30 0.00 379.55	0.00				
27-00118.000	2010	510 9060	0.310 9,830	- 18,890	1109.40	0.00	635.18 240.83 39.44 0.00 9.86 34.50	0.00 0.00 0.00 0.00 0.00	635.18 240.83 39.44 0.00 9.86 72.46	0.00 0.00 0.00 0.00 0.00 0.00	300.00 847.77	3/15/2012	249340	
LEGGIE JANN 14030 CHARLESTON CHILL RD SOUTH SOLON OH 43153		1-141 3642 .310A  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00	0.00 0.00 182.76 709.96	0.00	0.00 0.00 182.76 709.96	0.00				
27-00094.000	2011	510 17170	4.630 35,850	- 53,020 H 47,460	1383.56	0.00	1782.80 675.96 110.68 159.83 24.77 81.16	0.00 0.00 0.00 0.00 0.00	1782.80 675.96 110.68 159.83 24.77 170.43	0.00 0.00 0.00 0.00 0.00 0.00	1600.00 1,691.95	7/27/2012 6/29/2012	249081	
LEWIS KAREN S 13330 CHARLESTON - CHILLICOTHE ST SOUTH SOLON OH 43153		1-156 1362 4.632AC  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00	0.00 0.00 182.76 709.96	0.00	0.00 0.00 182.76 709.96	0.00				
27-00078.001		110 1,450 CAUV 4,840	3.070 0	- 1,450	0.00	0.00	48.76 18.49 3.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	48.76 18.49 3.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	54.48 0.00	2/3/2012	248891	
LONG BRUCE M 9115 CURRY ROAD SOUTH SOLON OH 43153		3.068AC 1450 6993  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00	27.24 0.00	0.00	27.24 0.00	0.00				

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Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Tax	Tax	Paid	Dates	Seq		
										Bal. Due		No.		
27-00063.003		510 13920	2.050 27,620	- 41,540	0.00	0.00	1396.78 529.59 86.72 0.00 17.56 0.00	0.00 0.00 0.00 0.00 0.00	1396.78 529.59 86.72 0.00 17.56 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1525.82 0.00	5/31/2012 1/31/2012	248697
LYONS VICKIE L 804 DAYTON AVE WASHINGTON CH OH 43160		1-138E 7897 1244 2.0473A			0.00 0.00 0.00	0.00 0.00 0.00	762.91 0.00	0.00 0.00	762.91 0.00	0.00 0.00				
27-00147.000		111 19,740 CAUV 55,090	27.970 24,750	- 44,490	0.00	0.00	1495.98 567.21 92.88 0.00 17.50 0.00	0.00 0.00 0.00 0.00 0.00	1495.98 567.21 92.88 0.00 17.50 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1636.78 0.00	2/15/2012	249696
MACE ELIZABETH M & CLAY L JT LIVES 13029 CHARLSTN CHILLICOTH S SOLON OH 43153		1-157 1241 27.976A			0.00 0.00 0.00	0.00 0.00 0.00	818.39 0.00	0.00 0.00	818.39 0.00	0.00 0.00				
27-00088.000		111 94,420 CAUV 290,350	177.350 20,780	- 115,200	0.00	0.00	3873.60 1468.69 240.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3873.60 1468.69 240.49 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	4880.82 0.00	1/23/2012	249007
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164		1-107 1242 3649 177.350A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	275.99 0.00	0.00 0.00	275.99 0.00	0.00 0.00				
27-00226.000		110 50,690 CAUV 173,630	110.240 0	- 50,690	0.00	0.00	1704.45 646.25 105.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1704.45 646.25 105.82 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	1904.76 0.00	1/23/2012	250724
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164		1133-8582 1-41C 110.235A			0.00 0.00 0.00	0.00 0.00 0.00	952.38 0.00	0.00 0.00	952.38 0.00	0.00 0.00				
27-00151.002		500 1112	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	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2.00 0.00	6/14/2012 2/1/2012	249780
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140		SPECIAL ASSESSMENT ONLY  C160101101 DAVID S GRAHAM #8 MAINT			0.00 0.00	0.00 0.00	1.00 0.00	0.00 0.00	1.00 0.00	0.00 0.00				
27-00109.000		111 14,390 CAUV 27,120	10.220 49,360	- 63,750	0.00	0.00	2143.59 812.75 133.08 0.00 17.12 0.00	0.00 0.00 0.00 0.00 0.00	2143.59 812.75 133.08 0.00 17.12 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2361.28 0.00	6/12/2012 2/14/2012	249256
MARKLEY AARON D & REBECCA LYNN JT LIVES 14632 BOOKWALTER RD SOUTH SOLON OH 43153		1-134 713 10.222A			0.00 0.00 0.00	0.00 0.00 0.00	1180.64 0.00	0.00 0.00	1180.64 0.00	0.00 0.00				
27-00062.000		111 83,190 CAUV 236,080	142.890 96,640	- 179,830	0.00	0.00	6046.78 2292.66 375.41 0.00 15.89 0.00	0.00 0.00 0.00 0.00 0.00	6046.78 2292.66 375.41 0.00 15.89 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	7467.00 0.00	6/15/2012 2/15/2012	248655
MARTIN ARVID J & GLEANA J JT LIVES 4670 SR 323 SOUTH SOLON OH 43153		1-109 1362 1241 142.889A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	370.68 0.00	0.00 0.00	370.68 0.00	0.00 0.00				

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior		December		June			Amt. Paid	Pay	Bill
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Bal. Due	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					No.
27-00113.000		110 9,280 CAUV 24,020	15.250 0	- 9,280	0.00	0.00	312.04 118.31 19.37 0.00 0.00	0.00 0.00 0.00 0.00 0.00	312.04 118.31 19.37 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen		6/4/2012 1/27/2012	249298
MARTIN ELIZABETH M & PETER - TRUSTEE DAVID BRATE 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	Int			
					0.00	0.00	174.36 0.00	0.00 0.00	174.36 0.00	0.00 0.00	Pd Bal	348.72 0.00		
27-00031.000		500 1340	0.260 0	- 1,340	0.00	0.00	45.06 17.09 2.80 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	45.06 17.09 2.80 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen		2/15/2012	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	Int			
					0.00	0.00	25.17 0.00	0.00 0.00	25.17 0.00	0.00 0.00	Pd Bal	50.34 0.00		
27-00114.000	2011	111 61,000 CAUV 167,910	99.610 16,650	- 77,650	2441.81	-327.69	2610.98 989.96 162.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2610.98 989.96 162.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen		6/18/2012 1/26/2012 12/20/2011	249308
MATTINSON WILLIAM E TRUSTEE 1/2 & RICHARD A & NANCY H MAT P.O.BOX 473 SO CHARLESTON OH 45368		99.605A 5706			40.70	-40.70	0.00	0.00	0.00	0.00	Int			
		C160101035 SUGARCREEK #43 MAINT			70.25	-9.43	30.41 0.00	0.00 0.00	30.41 0.00	0.00 0.00	Chg Pen			
		C160101100 HARROD GORDIN #10-A MAINT			1.17	-1.17	17.73 0.00	0.00 0.00	17.73 0.00	0.00 0.00	Chg Pen			
					0.55	-0.55	2203.32 0.00	0.00 0.00	2203.32 0.00	0.00 0.00	Int Pd Bal	5217.44 0.00		
27-00119.000		111 61,620 CAUV 168,530	100.000 32,590	- 94,210 H 40,030	0.00	0.00	3167.81 1201.09 196.67 159.83 20.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3167.81 1201.09 196.67 159.83 20.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen		6/20/2012 2/13/2012	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	Int			
		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			
					0.00	0.00	1629.95 0.00	0.00 0.00	1629.95 0.00	0.00 0.00	Int Pd Bal	3259.90 0.00		
27-00129.002		510 13870	2.010 15,260	- 29,130	0.00	0.00	979.50 371.38 60.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	979.50 371.38 60.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen		6/12/2012 2/7/2012	249502
MCKENZIE DANIEL K & TWYLA R JT LIVES FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		2.0066AC 5892 7069			0.00	0.00	0.00	0.00	0.00	0.00	Int			
		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			
					0.00	0.00	548.31 0.00	0.00 0.00	548.31 0.00	0.00 0.00	Int Pd Bal	1096.62 0.00		
27-00215.000	FORE	510 16220	3.870 28,930	- 45,150	0.00	0.00	1518.17 575.62 94.26 0.00 21.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1518.17 575.62 94.26 0.00 21.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms Pen		6/12/2012 2/7/2012	250588
MCNEAL GARY R & BARBARA J JT LIVES FIRST AMERICA		1310-713 1-136 3.865A			0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	826.68 0.00	0.00 0.00	826.68 0.00	0.00 0.00	Pd Bal	1653.36 0.00		



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Agr/Res: 0.379154

Ind/Com: 0.082550

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					
27-00121.000		111 14,230 CAUV 18,920	5.010 36,040	- 50,270	0.00	0.00	1690.33 640.90 104.94 0.00 20.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1690.33 640.90 104.94 0.00 20.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1847.58 0.00	2/15/2012	249395
MITCHEM MAURICE STEPHEN & NANCY J 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153		1-138 B 7897 1244 5.010A			0.00	0.00	923.79 0.00	0.00 0.00	923.79 0.00	0.00 0.00	Pd Bal			
27-00063.000		110 16,460 CAUV 55,660	59.650 0	- 16,460	0.00	0.00	553.47 209.85 34.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	553.47 209.85 34.36 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	618.52 0.00	2/15/2012	248668
MITCHEM MAURICE STEPHEN & NANCY JO 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153		59.6515 7897 1244			0.00	0.00	309.26 0.00	0.00 0.00	309.26 0.00	0.00 0.00	Pd Bal			
27-00148.000		510 17640	5.000 41,800	- 59,440	0.00	0.00	1998.67 757.80 124.09 0.00 26.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1998.67 757.80 124.09 0.00 26.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2179.74 0.00	6/7/2012 2/8/2012	249719
MITCHEM JOHN A 1/6 & MITCHEM MAURICE S 1/6&MONTESANTI DEB 3930 KIOKA AVE COLUMBUS OH 43220		5.0047A 1244			0.00	0.00	1089.87 0.00	0.00 0.00	1089.87 0.00	0.00 0.00	Pd Bal			
27-00108.001		510 11330	2.240 33,950	- 45,280 H 41,200	0.00	0.00	1522.54 577.28 94.53 184.11 21.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1522.54 577.28 94.53 184.11 21.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1302.74 0.00	6/4/2012 2/7/2012	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	6.25 0.00	0.00 0.00	6.25 0.00	0.00 0.00	Chg Pen Int			
27-00120.001		830 0	0.000 23,580	- 23,580	0.00	0.00	792.88 67.92 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	792.88 67.92 0.00 0.00 0.00 0.00	0.00 -4.94 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1454.86 0.00	6/19/2012 2/13/2012	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	724.96 0.00	0.00 0.00	729.90 0.00	0.00 0.00	Pd Bal			
27-00137.001		510 12600	3.010 24,170	- 36,770	0.00	0.00	1236.39 468.78 76.76 0.00 17.94 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1236.39 468.78 76.76 0.00 17.94 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1345.82 0.00	6/12/2012 2/7/2012	249599
NIBERT PATRICIA A FIRST AMERICA		1-66-A 5706 8582 3.013A			0.00	0.00	672.91 0.00	0.00 0.00	672.91 0.00	0.00 0.00	Pd Bal			
27-00128.002		111 16,640 CAUV 28,350	10.000 27,850	- 44,490	0.00	0.00	1495.98 567.21 92.88 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1495.98 567.21 92.88 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	1671.78 0.00	2/13/2012	249476
NOBLE JIM & ROSALEA 11560 FRALICK RD SOUTH SOLON OH 43153		1-170B 3674 1238 10.00A			0.00	0.00	835.89 0.00	0.00 0.00	835.89 0.00	0.00 0.00	Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00159.000		110 8,600 CAUV 58,700	37.270 0	- 8,600	0.00	0.00	289.18 109.65 17.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00	289.18 109.65 17.95 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	325.16 0.00	6/13/2012 2/6/2012	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 0.00 162.58 0.00	0.00 0.00 0.00 0.00 0.00	1.00 0.00 162.58 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00126.000		599 10070	0.410 1,470	- 11,540	265.13	-24.10	388.03 147.12 24.09 0.00 0.00	0.00 0.00 0.00 0.00 0.00	388.03 147.12 24.09 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	698.77 0.00	6/5/2012 2/6/2012 8/9/2011	249447
OBRIEN DONALD MYRON & WILMA M V OBRIEN 720 NORTH BELMONT SPRINGFIELD OH 45503		1-51 3642 .413A			0.00 265.13 0.00	0.00 -24.10	216.82 0.00	0.00 0.00	216.82 0.00	0.00 0.00				
27-00222.000	2009	880 0	0.000 0	- 0	70.70	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 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	0.00 74.85		250685
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101		PUBLIC UTILITY PERSONAL			4.15 0.00 74.85	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00		
27-00223.000		880 0	0.000 3,810	- 3,810	0.00	0.00	128.11 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	128.11 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	256.22 0.00	6/19/2012 2/14/2012	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	128.11 0.00	0.00 0.00	128.11 0.00	0.00 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 2.5% Pen Int Pd Bal	0.00 0.00		250708
OHIO TELEPHONE & TELEGRAPH AT&T 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 0.00	0.00 0.00 0.00		0.00 0.00		
27-00125.000		100 113,940 CAUV 380,360	241.500 0	- 113,940	0.00	0.00	3831.23 1452.62 237.86 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3831.23 1452.62 237.86 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	4281.50 0.00	6/7/2012 1/30/2012	249421
TAYLOR PATRICIA M & JAMES M O'ROURKE JAMES O'ROURKE 400 SOUTH HIGHLAND STREET APT 415 E MEMPHIS TN 38111		1-17 9124 1293 ETC 241.503A			0.00 0.00	0.00	2140.75 0.00	0.00 0.00	2140.75 0.00	0.00 0.00	Pd Bal			
27-00128.000		111 357,320 CAUV 997,060	626.050 47,750	- 405,070	0.00	0.00	13620.48 5164.25 845.62 0.00 0.00	0.00 0.00 0.00 0.00 0.00	13620.48 5164.25 845.62 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	15221.22 0.00	2/6/2012	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	7610.61 0.00	0.00 0.00	7610.61 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					
27-00138.000		111 211,770 CAUV 593,780	370.000 56,290	- 268,060 H 58,830	0.00	0.00	9013.52 3417.51 559.60 159.83 30.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9013.52 3417.51 559.60 159.83 30.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	11289.56 0.00	2/13/2012	249609
PORTER BILL L ESTATE 5120 ST RT 323 SW SOUTH SOLOH 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	798.90 0.00 5644.78 0.00	0.00 0.00 0.00 0.00	798.90 0.00 5644.78 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00136.000		110 1,930 CAUV 7,880	5.000 0	- 1,930	0.00	0.00	64.90 24.61 4.03 0.00 0.00 3.63	0.00 0.00 0.00 0.00 0.00 0.00	64.90 24.61 4.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	76.15 0.00	3/1/2012	249573	
MICHAEL PORTER 1325 SELSOR MOON ROAD SOUTH SOLOH OH 43153		5.00A 1244 3674			0.00 0.00 0.00	0.00 0.00 0.00	39.89 0.00	0.00 0.00	36.26 0.00	0.00 0.00	Pd Bal			
27-00136.001		110 1,920 CAUV 7,880	5.000 0	- 1,920	0.00	0.00	64.56 24.48 4.01 0.00 0.00 3.61	0.00 0.00 0.00 0.00 0.00 0.00	64.56 24.48 4.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	75.75 0.00	5/24/2012 3/1/2012	310376	
MICHAEL PORTER 1325 SELSOR MOON ROAD SOUTH SOLOH OH 43153		5.001A 1244 3674			0.00 0.00 0.00	0.00 0.00 0.00	39.68 0.00	0.00 0.00	36.07 0.00	0.00 0.00	Pd Bal			
27-00136.002		110 2,210 CAUV 7,880	5.000 0	- 2,210	0.00	0.00	74.31 28.17 4.61 0.00 0.00 4.15	0.00 0.00 0.00 0.00 0.00 0.00	74.31 28.17 4.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	87.21 0.00	3/1/2012	310389	
MICHAEL PORTER 1325 SELSOR MOON ROAD SOUTH SOLOH OH 43153		5.002A 1244 3674			0.00 0.00 0.00	0.00 0.00 0.00	45.68 0.00	0.00 0.00	41.53 0.00	0.00 0.00	Pd Bal			
27-00140.000		510 4930	0.340 2,940	- 7,870 H 7,870	0.00	0.00	264.63 100.34 16.43 143.75 4.11 0.00	0.00 0.00 0.00 0.00 0.00 0.00	264.63 100.34 16.43 143.75 4.11 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		249625	
POWERS DARRELL A 12655 SR 41 SOUTH SOLOH 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	Pd Bal			
27-00141.000		500 2870	0.760 0	- 2,870	0.00	0.00	96.50 36.59 5.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	96.50 36.59 5.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	107.84 0.00	1/19/2012	249641	
POWERS OREN MICHAEL & MAUREEN 13040 S WASHINGTON SOUTH SOLOH OH 43153		1-191 3642 .756A			0.00 0.00 0.00	0.00 0.00 0.00	53.92 0.00	0.00 0.00	53.92 0.00	0.00 0.00	Pd Bal			
27-00064.000		110 10,320 CAUV 25,330	16.080 0	- 10,320	0.00	0.00	347.01 131.57 21.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	347.01 131.57 21.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	387.80 0.00	6/12/2012 2/14/2012	248710	
RICKETTS JOHN R & RITA J JT LIVES 340 HILL RD N PICKERINGTON OH 43147		16.0814AC 1356 1248			0.00 0.00 0.00	0.00 0.00 0.00	193.90 0.00	0.00 0.00	193.90 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					
27-00132.000 74 RUDD KEVIN A UNION SAVINGS BANK		510 13030 1-149 1244 1362 1.3496A	1.350 28,910	- 41,940	0.00	0.00	1410.23 534.69 87.55 0.00 19.27 0.00	0.00 0.00 0.00 0.00 0.00	1410.23 534.69 87.55 0.00 19.27 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1537.44 0.00	6/18/2012 1/30/2012	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	1336.26 506.65 82.96 0.00 20.67 0.00	0.00 0.00 0.00 0.00 0.00	1336.26 506.65 82.96 0.00 20.67 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1451.96 0.00	1/27/2012	249858
27-00006.000  RUDOLPH MICHAEL R & LILLIAN S JT LIVES 14980 ST RT 729 SOUTH SOLON OH 43153		110 50,550 CAUV 156,950 1-126 1310 99.650A	99.650 0	- 50,550	0.00	0.00	1699.74 644.46 105.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1699.74 644.46 105.53 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	1899.50 0.00	2/15/2012	247928
27-00005.000  RUDOLPH MICHAEL R & LILLIAN S JT LIVES 14980 ST RT 729 SOUTH SOLON OH 43153		111 43,920 CAUV 116,660 1-128 1284 67.07A	67.070 135,910	- 179,830	0.00	0.00	6046.78 2292.66 375.41 0.00 21.15 0.00	0.00 0.00 0.00 0.00 0.00	6046.78 2292.66 375.41 0.00 21.15 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6715.12 0.00	2/15/2012	247902
27-00083.000  RUSH CHARLES E & MARY A JT LIVES 3599 SR 323 SOUTH SOLON OH 43153		510 18360 1-152 1362 5.572A	5.570 38,190	- 56,550	0.00	0.00	1901.49 720.95 118.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1901.49 720.95 118.05 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	2124.98 0.00	8/1/2012 7/10/2012 7/2/2012 5/3/2012 4/2/2012	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	0.00	0.00	104.57 39.65 6.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	104.57 39.65 6.49 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	116.86 0.00	2/13/2012 1/4/2012 7/6/2011	249748
27-00154.000 91 SCHMID, CLEMENT J & WENDY L JT LIVES 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	1628.80 617.57 101.12 0.00 20.82 0.00	0.00 0.00 0.00 0.00 0.00	1628.80 617.57 101.12 0.00 20.82 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1791.08 0.00	6/14/2012 2/10/2012	249926



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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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.	
27-00169.000		111 130,970 CAUV 434,070	261.600 65,850	- 196,820 H 54,860	0.00	0.00	6618.07 2509.26 410.88 159.83 28.63 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6618.07 2509.26 410.88 159.83 28.63 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	6/12/2012 2/6/2012	250067
SLAUGHTER REYNOLD JR L EST ET AL 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-118 1310-1362 261.60A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	42.05 0.00 3551.52 0.00	0.00 0.00 0.00 0.00	42.05 0.00 3551.52 0.00	0.00 0.00 0.00 0.00	7103.04 0.00		
27-00166.000		110 84,880 CAUV 309,080	196.210 0	- 84,880	0.00	0.00	2854.09 1082.14 177.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2854.09 1082.14 177.20 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	6/12/2012 2/6/2012	250041
SLAUGHTER REYNOLD JR L E 13830 SLAUGHTER RD SOUTH SOLON OH 43153		1-121 1310 ETC 196.214A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	12.37 0.00 1607.12 0.00	0.00 0.00 0.00 0.00	12.37 0.00 1607.12 0.00	0.00 0.00 0.00 0.00	3214.24 0.00		
27-00165.000		110 12,880 CAUV 79,150	50.250 0	- 12,880	0.00	0.00	433.09 164.21 26.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	433.09 164.21 26.89 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	6/12/2012 2/6/2012	250038
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-120 1310 713 50.250A			0.00 0.00 0.00	0.00 0.00 0.00	241.99 0.00	0.00 0.00	241.99 0.00	0.00 0.00	483.98 0.00		
27-00171.000		111 96,220 CAUV 314,670	192.790 26,370	- 122,590	0.00	0.00	4122.09 1562.91 255.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4122.09 1562.91 255.92 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 Chg Pen Int Pd Bal	6/12/2012 2/6/2012	250070
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-119 1310 192.786A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	17.97 0.00 2321.23 0.00	0.00 0.00 0.00 0.00	17.97 0.00 2321.23 0.00	0.00 0.00 0.00 0.00	4642.46 0.00		
27-00173.000		110 31,940 CAUV 97,350	61.810 0	- 31,940	0.00	0.00	1073.98 407.20 66.68 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1073.98 407.20 66.68 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	6/12/2012 2/6/2012	250096
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-106 1310 1248 ETC 61.810A  C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	29.21 0.00 629.31 0.00	0.00 0.00 0.00 0.00	29.21 0.00 629.31 0.00	0.00 0.00 0.00 0.00	1258.62 0.00		
27-00174.000		110 42,250 CAUV 167,310	106.230 0	- 42,250	0.00	0.00	1420.66 538.65 88.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1420.66 538.65 88.20 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	6/12/2012 2/6/2012	250106
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-129 1310 713 106.230A			0.00 0.00 0.00	0.00 0.00 0.00	793.81 0.00	0.00 0.00	793.81 0.00	0.00 0.00	1587.62 0.00		





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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj			No.	
27-00032.000		110 84,460 CAUV 265,860	168.800 0	- 84,460	0.00	0.00	2839.97 1076.79 176.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2839.97 1076.79 176.32 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	2/2/2012	248338
SUNNY LANE FARMS LLC 6531 PAULLIN RD JAMESTOWN OH 45335		1-31 1450 168.80A					1586.86 0.00	0.00 0.00	1586.86 0.00	0.00 0.00	3173.72 0.00		
27-00203.000		110 37,980 CAUV 125,940	79.960 0	- 37,980	0.00	0.00	1277.08 484.21 79.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1277.08 484.21 79.29 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	2/2/2012	250494
SUNNY LANE FARMS LLC 6531 PAULLIN RD JAMESTOWN OH 45335		1-29 5717 1293 79.959A					713.58 0.00	0.00 0.00	713.58 0.00	0.00 0.00	1427.16 0.00		
27-00206.000		510 31160	15.730 60,580	- 91,740	1927.96	0.00	3084.76 1169.60 191.52 0.00 37.57 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3084.76 1169.60 191.52 0.00 37.57 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2012 2/15/2012 6/29/2011	250520
SWIGERT RODNEY A & SANDRA S JT LIVES 13665 SR 729 SOUTH SOLON OH 43153		1-116 1362 15.730A					1686.07 0.00	0.00 0.00	1686.07 0.00	0.00 0.00	5300.10 0.00		
27-00177.001		110 80 CAUV 180	0.110 0	- 80	0.00	0.00	2.69 1.02 0.17 0.00 0.00 0.15	0.00 0.00 0.00 0.00 0.00 0.00	2.69 1.02 0.17 0.00 0.00 0.32	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		250135
TAYLOR BRAD MICHEAL 1/2 & CHRISTINE DYAN TAYLOR 1/2 JTLV PO BOX 385 SO CHARLESTON OH 45368		.107A 8227					0.00 0.00 0.00 1.65	0.00 0.00 0.00 0.00	0.00 0.00 0.00 1.82	0.00 0.00 0.00 0.00	0.00 0.00 0.00 3.47		
27-00027.000		110 44,380 CAUV 133,920	85.030 0	- 44,380	0.00	0.00	1492.28 565.80 92.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1492.28 565.80 92.65 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	2/1/2012	248286
THOMAS ROSEN D 1/2 & JAMES V & REVA M WOODS JT LIVES 1/2 8360 JAMESTOWN RD SOUTH CHARLESTON OH 45368		1-11 3642 85.030A  C160101100 HARROD GORDIN #10-A MAINT					0.00 0.00 0.00 0.00 1160.80 0.00	0.00 0.00 0.00 0.00 0.00 0.00	326.97 0.00 326.97 0.00 1160.80 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2321.60 0.00		
27-00050.000		110 8,690 CAUV 25,630	16.270 0	- 8,690	0.00	0.00	292.20 110.79 18.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	292.20 110.79 18.14 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	6/13/2012 1/30/2012	248516
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153		1-197 7897 16.270A  C160101273 VALLERY DITCH EXT #95-A MAINT					0.00 0.00 0.00 4.46 0.00 0.00 167.73 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.45 0.00 167.72 0.00	0.00 0.00 0.00 0.00	335.45 0.00		
27-00063.002		110 60,410 CAUV 170,240	108.090 0	- 60,410	0.00	0.00	2031.29 770.17 126.11 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2031.29 770.17 126.11 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	6/13/2012 1/30/2012	248684
THOMPSON DANIEL L 6905 GRAPE GROVE RD SOUTH SOLON OH 43153		1-138-D 7897 1244 108.0865A  C160101273 VALLERY DITCH EXT #95-A MAINT					0.00 0.00 0.00 29.61 0.00 0.00 1164.62 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	29.61 0.00 1164.62 0.00	0.00 0.00 0.00 0.00	2329.24 0.00		

2011 Auditors Tax List And Treasurers Duplicate of Real Property

27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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					
27-00063.004		110 16,920 CAUV 44,070	27.980 0	- 16,920	0.00	0.00	568.94 215.72 35.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	568.94 215.72 35.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	651.13 0.00	6/13/2012 1/30/2012	248707
THOMPSON DANIEL L 6905 GRAPE GROVE RD SOUTH SOLON OH 43153		1-138F 7897 1244 27.9839A  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	7.67 0.00 325.57 0.00	0.00 0.00 0.00	7.66 0.00 325.56 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00117.000		110 54,690 CAUV 156,960	99.660 0	- 54,690	0.00	0.00	1838.95 697.24 114.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1838.95 697.24 114.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	2109.68 0.00	6/13/2012 1/30/2012	249337
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153		1-181 7897 99.662A  C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	27.30 0.00 1054.84 0.00	0.00 0.00 0.00	27.30 0.00 1054.84 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00189.001	2010	510 17660	5.020 90,490	- 108,150	3314.04	0.00	3636.54 1378.80 225.77 0.00 56.44 197.55	0.00 0.00 0.00 0.00 0.00	3636.54 1378.80 225.77 0.00 56.44 352.65	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	4000.00 3,879.16	5/22/2012	250290
THOMPSON DAVID & RACHEL JT LVS 14080 CHARLSTON CHILLICOTHE SOUTH SOLON OH 43153		1244 5.015AC			63.86 3377.90 0.00	0.00 0.00	622.10 1,550.98	0.00 0.00	0.00 2,328.18	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00018.008		100 25,460 CAUV 107,180	68.050 0	- 25,460	0.00	0.00	856.09 324.59 53.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	856.09 324.59 53.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	956.70 0.00	6/13/2012 1/30/2012	248134
THOMPSON DENVER L 6905 GRAPE GROVE RD SOUTH SOUTH SOLON OH 43153		1-172I 1238 1362 68.0525A			0.00 0.00 0.00	0.00 0.00	478.35 0.00	0.00 0.00	478.35 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00189.000		110 15,590 CAUV 56,010	35.555 0	- 15,590	0.00	0.00	524.21 198.75 32.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00	524.21 198.75 32.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	585.82 0.00	2/6/2012	250287
THOMPSON DONALD L 1/3 ROUNDS DEBORAH LYNN 1/3 KING JOYCE 115 LAKESHORE DR EASLEY SC 29642		35.555AC 1244			0.00 0.00 0.00	0.00 0.00	292.91 0.00	0.00 0.00	292.91 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00182.000		111 101,170 CAUV 252,630	153.400 31,110	- 132,280	0.00	0.00	4447.92 1686.45 276.15 0.00 22.63 0.00	0.00 0.00 0.00 0.00	4447.92 1686.45 276.15 0.00 22.63 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	4925.38 0.00	6/20/2012 2/9/2012	250203
THOMPSON JEANNETTE E TOD THE THEN SERVING TRUSTEE UNDER THE 8686 FEDERAL ROAD SOUTH SOLON OH 43153		1-18 A 9226 10097 ETC 153.400A			0.00 0.00 0.00	0.00 0.00	2462.69 0.00	0.00 0.00	2462.69 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			
27-00161.001		510 12600	0.000 33,680	- 46,280	0.00	0.00	1556.17 590.03 96.61 0.00 23.31 0.00	0.00 0.00 0.00 0.00	1556.17 590.03 96.61 0.00 23.31 0.00	0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1692.44 0.00	6/20/2012 2/9/2012	249997
THOMPSON JEANNETTE TOD THE THEN SERVING TRUSTEE UNDER THE 8686 FEDERAL RD SOUTH SOLON OH 43153		1-19A 5717 5725 2.3022A			0.00 0.00 0.00	0.00 0.00	846.22 0.00	0.00 0.00	846.22 0.00	0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			

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Tax Rate: 67.250

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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					
27-00080.000		510 12880	1.220 22,880	- 35,760	0.00	0.00	1202.43 455.91 74.65 0.00 18.19 65.37	0.00 0.00 0.00 0.00 0.00 0.00	1202.43 455.91 74.65 0.00 18.19 65.37	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	719.05 719.05	4/16/2012	248914
THOMPSON JASON & LISA JT LIVES 8975 FEDERAL RD SOUTH SOLON OH 43153		1-25 4888 10097 ETC 1.2213A			0.00 0.00 0.00	0.00 0.00 0.00	719.05 0.00	0.00 0.00	0.00 719.05	0.00 0.00				
27-00048.001		110 49,700 CAUV 150,930	95.830 0	- 49,700	0.00	0.00	1671.16 633.62 103.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1671.16 633.62 103.75 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 Chg Pen Int Pd Bal	1869.92 0.00	5/24/2012 1/30/2012	248493
THOMPSON RAMONA Y TRUSTEE UNDER AGREEMENT 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	1.17 0.00 934.96 0.00	0.00 0.00 0.00 0.00	1.17 0.00 934.96 0.00	0.00 0.00 0.00 0.00				
27-00161.000		111 22,080 CAUV 47,160	22.940 8,620	- 30,700	0.00	0.00	1032.29 391.40 64.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1032.29 391.40 64.09 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	1153.60 0.00	5/24/2012 1/30/2012	249984
THOMPSON RAMONA Y TRUSTEE UNDER AGREEMENT 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	576.80 0.00	0.00 0.00	576.80 0.00	0.00 0.00				
27-00191.001		110 23,690 CAUV 80,370	51.030 0	- 23,690	0.00	0.00	796.58 302.03 49.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	796.58 302.03 49.46 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	890.18 0.00	5/24/2012 1/30/2012	250339
THOMPSON RAMONA Y TRUSTEE UNDER AGREEMENT 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	445.09 0.00	0.00 0.00	445.09 0.00	0.00 0.00				
27-00152.000		110 39,900 CAUV 118,910	75.500 0	- 39,900	0.00	0.00	1341.64 508.69 83.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1341.64 508.69 83.30 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	1540.67 0.00	5/24/2012 1/30/2012	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	20.69 0.00 770.34 0.00	0.00 0.00 0.00 0.00	20.68 0.00 770.33 0.00	0.00 0.00 0.00 0.00				
27-00152.001		110 72,650 CAUV 226,580	143.860 0	- 72,650	0.00	0.00	2442.86 926.22 151.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2442.86 926.22 151.66 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	2867.26 0.00	5/24/2012 1/30/2012	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	29.24 0.00 39.41 0.00 1433.63 0.00	0.00 0.00 0.00 0.00 0.00 0.00	29.24 0.00 39.41 0.00 1433.63 0.00	0.00 0.00 0.00 0.00 0.00 0.00				

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As of: 8/22/2012

27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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					
27-00108.000		110 22,880 CAUV 66,420	42.170 0	- 22,880	0.00	0.00	769.34 291.70 47.76 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	769.34 291.70 47.76 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	918.00 0.00	5/24/2012 1/30/2012	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 0.00 0.00	29.12 0.00 459.00 0.00	0.00 0.00 0.00 0.00	29.12 0.00 459.00 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00153.006		510 17640	5.000 28,080	- 45,720	0.00	0.00	1537.34 582.89 95.45 0.00 20.27 83.87	0.00 0.00 0.00 0.00 0.00 0.00	1537.34 582.89 95.45 0.00 20.27 83.87	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	922.60 922.60	4/16/2012 4/9/2012	249887
TIMBERHAVEN LLC 9496 EMERSON DR POWELL OH 43065		5.001A 1093 713			0.00 0.00 0.00	0.00 0.00 0.00	922.60 0.00	0.00 0.00	922.60 0.00	0.00 0.00				
27-00153.007		599 17010	4.500 14,120	- 31,130	0.00	0.00	1046.75 396.88 64.99 0.00 0.00 58.49	0.00 0.00 0.00 0.00 0.00 0.00	1046.75 396.88 64.99 0.00 0.00 58.49	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	643.37 643.37	4/16/2012 4/9/2012	249890
TIMBERHAVEN LLC 9496 EMERSON DR POWELL OH 43065		4.5028A 1093 713			0.00 0.00 0.00	0.00 0.00 0.00	643.37 0.00	0.00 0.00	643.37 0.00	0.00 0.00				
27-00139.000		111 135,410 CAUV 407,930	252.000 47,590	- 183,000	0.00	0.00	6153.38 2333.08 382.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6153.38 2333.08 382.03 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	7089.90 0.00	2/14/2012 2/13/2012	249612
TO WILLIAM 1/2 & RAMONA PORTER 1/2 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 3544.95 0.00	0.00 0.00 0.00 0.00	106.68 0.00 3544.95 0.00	0.00 0.00 0.00 0.00				
27-00202.000		510 11810	0.750 11,840	- 23,650	0.00	0.00	795.23 301.51 49.37 159.83 12.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	795.23 301.51 49.37 159.83 12.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	544.36 0.00	6/1/2012 1/20/2012	250481
TRUETT SUSAN 14160 SO CHARLESTON-CHILL SOUTH SOLON OH 43153		1-139 1244 .750A		H 23,650	0.00 0.00 0.00	0.00 0.00 0.00	272.18 0.00	0.00 0.00	272.18 0.00	0.00 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 Chg Pen Int Pd Bal	2.00 0.00	2/14/2012	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				
27-00208.000 91		511 15980	3.680 45,840	- 61,820	0.00	0.00	2078.70 788.15 129.06 0.00 30.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2078.70 788.15 129.06 0.00 30.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2262.10 0.00	6/14/2012 2/10/2012	250546
TURNER AARON S & TRICIA D JT LIVES WELLS FARGO		5993 3.6854A			0.00 0.00 0.00	0.00 0.00 0.00	1131.05 0.00	0.00 0.00	1131.05 0.00	0.00 0.00				

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27 - STOKES TWP - MADISON PLAINS SD

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Agr/Res: 0.379154

Ind/Com: 0.082550

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.		
27-00076.000		110 13,420 CAUV 47,660	30.260 0	- 13,420	0.00	0.00	451.25 171.09 28.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	451.25 171.09 28.02 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	1/27/2012	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	12.59 0.00 264.73 0.00	0.00 0.00 0.00 0.00	12.59 0.00 264.73 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	529.46 0.00		
27-00077.000		110 790 CAUV 2,240	1.420 0	- 790	0.00	0.00	26.56 10.07 1.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	26.56 10.07 1.65 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	1/27/2012	248875	
TURNER JAMES MILTON TRUSTEE REBECCA MIESMER 5610 WIGMORE DR COLUMBUS OH 43235		1-14 3642 1.422A  C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	14.84 0.00	0.00 0.00	14.84 0.00	0.00 0.00	Chg Pen Int Pd Bal	29.68 0.00		
27-00192.000		111 66,770 CAUV 171,940	102.170 30,480	- 97,250 H 41,030	0.00	0.00	3270.03 1239.84 203.02 159.83 21.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3270.03 1239.84 203.02 159.83 21.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1/27/2012	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	91.38 0.00 1737.31 0.00	0.00 0.00 0.00	91.38 0.00 1737.31 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	3474.62 0.00		
27-00186.000		510 16700	4.250 29,280	- 45,980 H 38,970	0.00	0.00	1546.08 586.20 95.99 159.83 20.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1546.08 586.20 95.99 159.83 20.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/14/2012 2/9/2012	250258	
LINDA C TURNER 13121 FRALICK RD SW SOUTH SOLON OH 43153		4.2455A 1244  C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00	0.00 0.00	683.72 0.00	0.00 0.00	683.72 0.00	0.00 0.00	Chg Pen Int Pd Bal	1367.44 0.00		
27-00216.000		110 64,090 CAUV 213,620	135.960 0	- 64,090	0.00	0.00	2155.03 817.09 133.79 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2155.03 817.09 133.79 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	6/18/2012 2/14/2012	250591	
TWIN OAK CROP FARMS LLC 14550 CHARLSTN CHILLCTHE 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	37.25 0.00 1241.40 0.00	0.00 0.00 0.00	37.24 0.00 1241.39 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	2482.79 0.00		
27-00063.001		110 15,390 CAUV 48,240	6.410 0	- 15,390	0.00	0.00	517.49 196.21 32.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	517.49 196.21 32.13 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	6/18/2012 2/14/2012	248671	
TWIN OAK DAIRY LLC 14550 CHARLESTON CHILLICOTHE RD SOUTH SOLON OH 43153		30.6372A 7897 1244  C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00	0.00 0.00	289.15 0.00	0.00 0.00	289.15 0.00	0.00 0.00	Chg Pen Int Pd Bal	578.30 0.00		

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Agr/Res: 0.379154

Ind/Com: 0.082550

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.		
27-00147.001		110 75,210 CAUV 266,710	169.340 0	- 75,210	0.00	0.00	2528.94 958.86 157.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2528.94 958.86 157.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/18/2012 2/14/2012	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 0.00 0.00 0.00	13.40 0.00 1426.47 0.00	0.00 0.00 0.00 0.00	13.40 0.00 1426.47 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	2852.94 0.00		
27-00153.008		510 13240	1.510 26,460	- 39,700	0.00	0.00	1334.91 506.13 82.88 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1334.91 506.13 82.88 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/18/2012 2/14/2012	249900	
TWIN OAK DAIRY LLC 14550 CHARLESTON-CHIL RD SOUTH SOLON OH 43153		1-131-I 1093 713 1.5146A			0.00 0.00 0.00	0.00 0.00 0.00	745.90 0.00	0.00 0.00	745.90 0.00	0.00 0.00	Pd Bal	1491.80 0.00		
27-00153.009		510 13380	1.620 31,080	- 44,460	0.00	0.00	1494.97 566.82 92.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1494.97 566.82 92.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/18/2012 2/14/2012	249913	
TWIN OAK DAIRY LLC 14550 CHARLESTON CHILL RD SOUTH SOLON OH 43153		1-131-J 1093 713 1.6215A			0.00 0.00 0.00	0.00 0.00 0.00	835.33 0.00	0.00 0.00	835.33 0.00	0.00 0.00	Pd Bal	1670.66 0.00		
27-00216.002		199 31,420 CAUV 64,620	34.030 0	- 31,420	0.00	0.00	1056.50 400.58 65.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1056.50 400.58 65.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	6/18/2012 2/14/2012	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	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 0.00	0.00 0.00 0.00	12062.36 0.00 11457.45 0.00	-1204.57 0.00 0.00	12062.36 0.00 11457.44 0.00	-1204.57 0.00 0.00	Chg Pen Int Pd Bal	22914.89 0.00		
27-00195.001	2011	110 53,240 CAUV 157,500	100.000 0	- 53,240	0.00	0.00	1790.20 678.76 111.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1790.20 678.76 111.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1/24/2012 9/20/2011	250410	
VALLERY JOHN R & CLAUDIA K TRUSTEES UNDER JOHN R&CLAUDIA 10127 SOUTH CHARLESTON PK SOUTH CHARLESTON OH 45368		1-188A 6347 7899 ETC 100.00AC  C160101020 VALLERY #95 MAINT			0.00 0.00	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	0.00 0.00	27.40 0.00	0.00 0.00	27.39 0.00	0.00 0.00	Chg Pen Int			
		C160101275 VALLERY EST 95-B MAINTENANCE			0.00 0.00	0.00 0.00	0.00 0.00	121.25 0.00	0.00 0.00	121.25 0.00	Chg Pen Int			
		C530101279 VALLERY EXT 95-B			0.00 0.00 0.00	6123.73 0.00 0.00	0.00 0.00 1339.66 0.00	0.00 0.00 0.00	0.00 0.00 1339.65 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	8803.04 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.	
27-00193.000		111 42,690 CAUV 99,630	56.250 61,830	- 104,520 H 63,060	0.00	0.00	3514.49 1332.53 218.20 159.83 32.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3514.49 1332.53 218.20 159.83 32.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/19/2012 2/9/2012	250368
VALLERY E CARL & SHARON C 10640 WILLIAM LUCAS RD SOUTH SOLON OH 43153		56.2501AC 3674 ETC			0.00 0.00 0.00	0.00 0.00 0.00	1771.02 0.00	0.00 0.00	1771.02 0.00	0.00 0.00	3542.04 0.00		
27-00018.009		110 3,930 CAUV 39,940	25.370 0	- 3,930	0.00	0.00	132.15 50.11 8.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	132.15 50.11 8.20 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	12/28/2011	248147
EDWIN L VALLERY & RITA J VALLERY 10665 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		25.366A 1238-1362			0.00 0.00 0.00	0.00 0.00 0.00	73.84 0.00	0.00 0.00	73.84 0.00	0.00 0.00	147.68 0.00		
27-00194.000		111 116,790 CAUV 345,180	212.160 51,090	- 167,880 H 55,080	0.00	0.00	5644.97 2140.31 350.47 159.83 28.75 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5644.97 2140.31 350.47 159.83 28.75 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2012 2/10/2012	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	3048.60 0.00	0.00 0.00	3048.60 0.00	0.00 0.00	6097.20 0.00		
27-00010.000		500 11090	2.000 0	- 11,090	0.00	0.00	372.90 141.39 23.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	372.90 141.39 23.15 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	6/20/2012 2/10/2012	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	208.36 0.00	0.00 0.00	208.36 0.00	0.00 0.00	416.72 0.00		
27-00045.000		111 75,650 CAUV 202,450	107.540 99,560	- 175,210	0.00	0.00	5891.44 2233.76 365.77 0.00 36.03 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5891.44 2233.76 365.77 0.00 36.03 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	6/20/2012 2/10/2012	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	3255.88 0.00	0.00 0.00	3255.88 0.00	0.00 0.00	6511.76 0.00		
27-00193.001		111 27,220 CAUV 51,430	25.650 2,280	- 29,500	0.00	0.00	991.94 376.10 61.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	991.94 376.10 61.58 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	6/15/2012 2/7/2012	250371
VALLERY LAURA L (TOD TO THE SERVING TRUSTEE UNDER THE MI 14571 DORN ROAD LONDON OH 43140		25.65A 3674			0.00 0.00 0.00	0.00 0.00 0.00	554.26 0.00	0.00 0.00	554.26 0.00	0.00 0.00	1108.52 0.00		
27-00193.002		110 6,510 CAUV 16,630	10.560 0	- 6,510	0.00	0.00	218.90 83.00 13.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	218.90 83.00 13.59 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	6/15/2012 2/7/2012	250384
VALLERY MICHAEL S & LAURA L JT LVS (TOD THE SERVING TRST 14571 DORN RD LONDON OH 43140		10.5599AC 3674 ETC			0.00 0.00 0.00	0.00 0.00 0.00	122.31 0.00	0.00 0.00	122.31 0.00	0.00 0.00	244.62 0.00		





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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 67.250

Agr/Res: 0.379154

Ind/Com: 0.082550

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						
27-00100.000		110 70,000 CAUV 202,060	128.290 0	- 70,000	0.00	0.00	2353.75 892.43 146.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2353.75 892.43 146.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	4688.18 0.00	5/23/2012 1/19/2012	249159
WATERS FAMILY LLC 22368 CR 254 WEST LAFAYETTE OH 43845		1-194 9032 6247 ETC 128.2926A  C160101020 VALLERY #95 MAINT  C160101273 VALLERY DITCH EXT #95-A MAINT  C160101275 VALLERY EST 95-B MAINTENANCE  C530101279 VALLERY EXT 95-B				0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	114.28 0.00 35.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	114.28 0.00 35.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal			
27-00199.000		110 20,730 CAUV 55,130	35.000 0	- 20,730	0.00	0.00	697.05 264.29 43.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	697.05 264.29 43.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	778.96 0.00	6/14/2012 2/9/2012	250452
NEIL WEST 1/2 & NORTHWEST BANK & TRUST CO 1/2 100 E KIMBERLY RD SUITE 800 DAVENPORT IA 52806		35.00A 4888			0.00 0.00 0.00	0.00 0.00	389.48 0.00	0.00 0.00	389.48 0.00	0.00 0.00	Pd Bal			
27-00153.002		510 13810	1.970 27,110	- 40,920	0.00	0.00	1375.94 521.70 85.42 0.00 18.47 0.00	0.00 0.00 0.00 0.00 0.00	1375.94 521.70 85.42 0.00 18.47 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	1500.70 0.00	5/29/2012 2/3/2012	249845
WHITMAN CHRISTOPHER B & LAURIE A 15175 BOOKWALTER ROAD SOUTH SOLON OH 43153		1-131C 1093 713 1.9667A			0.00 0.00 0.00	0.00 0.00	750.35 0.00	0.00 0.00	750.35 0.00	0.00 0.00	Pd Bal			
27-00076.002		500 1690	0.240 0	- 1,690	0.00	0.00	56.83 21.55 3.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	56.83 21.55 3.53 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	63.50 0.00	2/13/2012	248862
WICKLINE THOMAS E & TERESA K 7455 W MAIN ST SOUTH SOLON OH 43153		1-16-B 3642 .237A			0.00 0.00 0.00	0.00 0.00	31.75 0.00	0.00 0.00	31.75 0.00	0.00 0.00	Pd Bal			
27-00205.000		110 70,010 CAUV 202,340	128.470 0	- 70,010	0.00	0.00	2354.09 892.56 146.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2354.09 892.56 146.15 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	2630.76 0.00	6/18/2012 2/13/2012	250517
WOLEDGE FRANCES F 1/3 & SKINNER JOAN F TRUSTEE 1/3 & &E 577 BLOSSOMHILL LANE CINCINNATI OH 45224		1-4 8227 128.470A			0.00 0.00 0.00	0.00 0.00	1315.38 0.00	0.00 0.00	1315.38 0.00	0.00 0.00	Pd Bal			

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District Totals	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
27 - STOKES TWP - MADISON PLAINS SD	-								
Real Property	17843.92	44.74	678171.66	-284.14	678171.66	-284.14	Chg	1373663.70	
			227513.90	-107.74	227513.90	-120.32	Cre	454799.74	
			37226.10	-17.64	37226.10	-17.64	Rlk	74416.92	
			4212.34	0.00	4212.34	0.00	Hms	8424.68	
			2092.19	-0.72	2092.19	-0.72	2.5%	4182.94	
			816.81	0.00	1523.22	0.00	Pen	2340.03	
	205.01	-40.70					Int	164.31	
	16439.64	37.46	402816.76	158.04	398523.27	158.04	Pd	817426.13	
	1650.79		5127.18		10139.66		Bal	16917.63	
Special Assessments	628.92	6109.90	21215.88	2057.13	21215.76	2057.07	Chg	53284.66	
			0.00	0.00	0.00	0.00	Pen	0.00	
	1.72	-1.72					Int	0.00	
	6738.82	0.00	23273.01	0.00	23272.83	0.00	Pd	53284.66	
	0.00		0.00		0.00		Bal	0.00	
Totals	18472.84	6154.64	699387.54	1772.99	699387.42	1772.93	Chg	1417247.80	
			227513.90	-107.74	227513.90	-120.32	Cre	454799.74	
			37226.10	-17.64	37226.10	-17.64	Rlk	74416.92	
			4212.34	0.00	4212.34	0.00	Hms	8424.68	
			2092.19	-0.72	2092.19	-0.72	2.5%	4182.94	
			816.81	0.00	1523.22	0.00	Pen	2340.03	
	206.73	-42.42					Int	162.59	
	23178.46	-37.46	426089.77	-158.04	421796.10	-158.04	Pd	870710.79	
Land: 36,245,230 Impr: 7,451,670 Total: 43,696,900	1650.79		5127.18		10139.66		Bal	16917.63	

