

2015 Auditors Tax List And Treasurers Duplicate of Real Property

27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 69.050

Agr/Res: 0.490278

Ind/Com: 0.046522

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.	
27-00003.000		110 614,790 CAUV 964,440	492.060 0	- 614,790	0.00	0.00	21225.62 10406.44 1081.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	21225.62 10406.44 1081.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/1/2016 1/27/2016	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	289.77 0.00	0.00 0.00	289.77 0.00	0.00 0.00			
27-00243.000	1	880 0	0.000 1,170	- 1,170	0.00	0.00	40.39 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	40.39 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/12/2016	250850
AMERICAN TRANSMISSION SYSTEMS INC % TAX DEPARTMENT 800 CABIN HILL DRIVE GREENSBURG PA 15601		PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00 0.00	40.39 0.00	0.00 0.00	40.39 0.00	0.00 0.00	80.78 0.00		
27-00004.000		510 12640	1.030 14,070	- 26,710 H 26,630	0.00	0.00	922.16 452.11 47.01 184.11 11.72 0.00	0.00 0.00 0.00 0.00 0.00 0.00	922.16 452.11 47.01 184.11 11.72 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/5/2016	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	227.21 0.00	0.00 0.00	227.21 0.00	0.00 0.00	454.42 0.00		
27-00055.000		110 137,470 CAUV 212,620	108.480 0	- 137,470	0.00	0.00	4746.15 2326.93 241.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4746.15 2326.93 241.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/16/2016 2/9/2016	248587
MARK A ANTHONY TRUSTEE OF THE MARK ANTHONY TRUST DATED 0 PO BOX 102 SEDALIA OH 43151		108.478A 7897 C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	29.72 0.00	0.00 0.00	29.72 0.00	0.00 0.00	4414.04 0.00		
27-00014.000		599 1770	2.390 570	- 2,340	0.00	0.00	80.79 39.61 4.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	80.79 39.61 4.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/21/2016	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	37.06 0.00	0.00 0.00	37.06 0.00	0.00 0.00	74.12 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	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		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		111 582,410 CAUV 946,300	477.290 23,730	- 606,140	0.00	0.00	20926.98 10260.02 1066.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	20926.98 10260.02 1066.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/12/2016	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	9600.26 0.00	0.00 0.00	9600.26 0.00	0.00 0.00	19200.52 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.		
27-00091.002		110 124,470 CAUV 193,330	98.640 0	- 124,470	0.00	0.00	4297.33 2106.89 219.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4297.33 2106.89 219.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	2/12/2016	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	113.85 0.00	0.00 0.00	113.84 0.00	0.00 0.00	Chg Pen Int Pd Bal	4170.49 0.00		
27-00153.004	18	510 15120	3.000 34,860	- 49,980	0.00	0.00	1725.56 846.00 87.96 0.00 19.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1725.56 846.00 87.96 0.00 19.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/14/2016 2/1/2016	249861	
BAILEY ROBERT E & ADRIAN F TOD STEVEN E & TONYA L THOMAS %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-131E 1093 713 3.00A			0.00 0.00 0.00	0.00 0.00 0.00	772.11 0.00	0.00 0.00	772.11 0.00	0.00 0.00	Pd Bal	1544.22 0.00		
27-00094.001	91	500 150	0.500 0	- 150	0.00	0.00	5.18 2.54 0.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5.18 2.54 0.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/14/2016 1/21/2016	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	2.38 0.00	0.00 0.00	2.38 0.00	0.00 0.00	Pd Bal	4.76 0.00		
27-00095.000	91	FORE 510 17820	5.140 69,550	- 87,370	0.00	0.00	3016.45 1478.90 153.76 0.00 33.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3016.45 1478.90 153.76 0.00 33.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/14/2016 1/21/2016	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	1350.54 0.00	0.00 0.00	1350.54 0.00	0.00 0.00	Pd Bal	2701.08 0.00		
27-00096.000	91	FORE 500 11970	2.870 0	- 11,970	0.00	0.00	413.26 202.61 21.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	413.26 202.61 21.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/14/2016 1/21/2016	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	189.58 0.00	0.00 0.00	189.58 0.00	0.00 0.00	Pd Bal	379.16 0.00		
27-00009.000	2	510 20830	7.530 17,630	- 38,460	0.00	0.00	1327.83 651.00 67.68 0.00 12.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1327.83 651.00 67.68 0.00 12.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/13/2016 2/12/2016	247957	
MICHAEL C BALOGAC %CAPITAL REAL ESTATE 316 1/2 S MAIN ST STE 201 ROYAL OAK MI 48067		7.5304A 3642 C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	7.50 0.00 603.88 0.00	0.00 0.00 0.00 0.00	7.50 0.00 603.88 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1207.76 0.00		
27-00064.001		110 3,500 CAUV 6,740	3.440 0	- 3,500	0.00	0.00	120.84 59.25 6.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	120.84 59.25 6.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/20/2016 2/12/2016	248723	
BAUMGARDNER GENE K & JOHNNITA L TRUSTEES OF THE BAUMGARDNE 4042 CARRS MILL JAMESTOWN RD NW JEFFERSONVILLE OH 43128		3.4386AC 1356 1248			0.00 0.00 0.00	0.00 0.00 0.00	55.43 0.00	0.00 0.00	55.43 0.00	0.00 0.00	Pd Bal	110.86 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.		
27-00093.000	18	510 16950	4.450 32,810	- 49,760	0.00	0.00	1717.96 842.27 87.57 0.00 18.76 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1717.96 842.27 87.57 0.00 18.76 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1538.72 0.00	6/14/2016 2/1/2016	249078
BEVINGTON THOMAS SR & GAIL A %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-53 8582 4.454A			0.00 0.00 0.00	0.00 0.00 0.00	769.36 0.00	0.00 0.00	769.36 0.00	0.00 0.00				
27-00060.000	18	510 16970	4.470 39,970	- 56,940	0.00	0.00	1965.85 963.81 100.20 0.00 12.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1965.85 963.81 100.20 0.00 12.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1779.22 0.00	6/14/2016 2/1/2016	248639
BEVINGTON GAIL A & THOMAS M JT LIVES %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-52 8582 4.473A			0.00 0.00 0.00	0.00 0.00 0.00	889.61 0.00	0.00 0.00	889.61 0.00	0.00 0.00				
27-00105.000		511 15070	2.960 27,660	- 42,730	0.00	0.00	1475.25 723.28 75.20 0.00 16.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1475.25 723.28 75.20 0.00 16.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1320.14 0.00	6/13/2016 2/12/2016	249201
BISHOP ROD & VERONICA S 7985 FEDERAL RD SOUTH SOLON OH 43153		1-18 5725 9124 2.960A			0.00 0.00 0.00	0.00 0.00 0.00	660.07 0.00	0.00 0.00	660.07 0.00	0.00 0.00				
27-00035.000	18	510 15010	2.751 20,510	- 35,520	0.00	0.00	1226.33 601.24 62.51 0.00 14.42 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1226.33 601.24 62.51 0.00 14.42 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1098.30 0.00	6/14/2016 2/1/2016	248367
LAMONNA L BOYER %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		2.7509A 5719 5720 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.99 0.00 549.15 0.00	0.00 0.00 0.00 0.00	0.99 0.00 549.15 0.00	0.00 0.00 0.00 0.00				
27-00016.000		111 198,310 CAUV 283,960	139.360 9,540	- 207,850	0.00	0.00	7176.02 3518.24 365.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7176.02 3518.24 365.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6598.47 0.00	6/13/2016 1/27/2016	248037
BROCK ANN T 14250 MOON RD SW SOUTH SOLON OH 43153		139.360A 9032 C160101098 LINSON #17 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.24 0.00 3299.24 0.00	0.00 0.00 0.00 0.00	7.23 0.00 3299.23 0.00	0.00 0.00 0.00 0.00				
27-00049.000		111 98,760 CAUV 167,540	79.960 18,130	- 116,890	0.00	0.00	4035.63 1978.58 205.71 0.00 12.67 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4035.63 1978.58 205.71 0.00 12.67 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	3752.88 0.00	6/13/2016 1/27/2016	248503
BROCK ANN T 14250 MOON RD SOUTH SOLON OH 43153		1-100 1356 1133 79.960A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	37.77 0.00 1876.44 0.00	0.00 0.00 0.00 0.00	37.77 0.00 1876.44 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					
27-00024.000		110 44,050 CAUV 78,030	39.810 0	- 44,050	0.00	0.00	1520.83 745.63 77.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1520.83 745.63 77.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1395.36 0.00	5/25/2016 1/21/2016	248257
STEVEN W CLAWSON (TOD CLAWSON STEVEN W TRUSTEES OR SUCCES 13199 MOON RD SOUTH SOLON OH 43153		39.812A 3642			0.00 0.00 0.00	0.00 0.00 0.00	697.68 0.00	0.00 0.00	697.68 0.00	0.00 0.00				
27-00025.000		110 43,270 CAUV 66,210	33.780 0	- 43,270	0.00	0.00	1493.90 732.43 76.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1493.90 732.43 76.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1404.69 0.00	5/27/2016 1/21/2016	248260
CLEMANS A CLIFFORD 7230 E CLEVELAND ST SOUTH SOLON OH 43153		1-98 1133 33.780A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	17.03 0.00 702.35 0.00	0.00 0.00 0.00	17.02 0.00 702.34 0.00	0.00 0.00 0.00				
27-00026.000		111 105,430 CAUV 167,810	80.100 29,770	- 135,200 H 35,170	0.00	0.00	4667.78 2288.51 237.93 134.74 15.47 0.00	0.00 0.00 0.00 0.00 0.00	4667.78 2288.51 237.93 134.74 15.47 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	4057.92 0.00	6/17/2016 2/10/2016	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 0.00	0.00 0.00 0.00	37.83 0.00 2028.96 0.00	0.00 0.00 0.00	37.83 0.00 2028.96 0.00	0.00 0.00 0.00				
27-00028.000		510 9860	0.550 28,580	- 38,440 H 35,340	0.00	0.00	1327.14 650.67 67.65 134.74 15.55 0.00	0.00 0.00 0.00 0.00 0.00	1327.14 650.67 67.65 134.74 15.55 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	917.06 0.00	1/26/2016	248299
CLOUSE JUDY MARIE 7485 FEDERAL RD SW SOUTH SOLON OH 43153		1-13 3642 .546A			0.00 0.00 0.00	0.00 0.00 0.00	458.53 0.00	0.00 0.00	458.53 0.00	0.00 0.00				
27-00029.000		599 250	0.340 9,540	- 9,790	0.00	0.00	338.00 165.71 17.23 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	338.00 165.71 17.23 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	310.12 0.00	2/2/2016	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 0.00	0.00 0.00 0.00	155.06 0.00	0.00 0.00	155.06 0.00	0.00 0.00				
27-00238.000	29	880 0	0.000 480	- 480	0.00	-0.68	16.57 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	16.57 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	33.14 -0.68	6/6/2016 2/9/2016	250821
COLUMBIA GAS OF OHIO INC %NISOURCE PO BOX 117 COLUMBUS OH 43216-0117		PUBLIC UTILITY PERSONAL			0.00 0.00 -0.68	0.00 0.00 0.00	16.57 0.00	0.00 0.00	16.57 0.00	0.00 0.00				
27-00209.000		830 950	0.000 0	- 950	0.00	0.00	32.80 1.53 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	32.80 1.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	62.54 0.00	6/16/2016 2/8/2016	250562
COLUMBIA GAS TRANS CORP 290 W NATIONWIDE BLVD PO BOX 117 COLUMBUS OH 43216		PUBLIC UTILITY			0.00 0.00 0.00	0.00 0.00 0.00	31.27 0.00	0.00 0.00	31.27 0.00	0.00 0.00				

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.		
27-00219.000	29	880 0 PUBLIC UTILITY PERSONAL	0.000 2,448,910	- 2,448,910	0.00	0.00	84548.62 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	84548.62 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	169097.24 0.00	6/16/2016 2/8/2016	250656
27-00033.000		110 6,540 CAUV 11,760 1-182 7897 6.000A C160101273 VALLERY DITCH EXT #95-A MAINT	6.000 0	- 6,540	0.00	0.00	225.79 110.70 11.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	225.79 110.70 11.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	210.45 0.00	5/27/2016 1/22/2016	248341
27-00005.001	18	111 42,720 CAUV 84,840 37.768A 1284 C160101204 CORNELL STOUGHTON #56 MAINT	37.760 63,430	- 106,150	0.00	0.00	3664.83 1796.78 186.81 0.00 33.53 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3664.83 1796.78 186.81 0.00 33.53 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	3297.68 0.00	6/14/2016 2/1/2016	247915
27-00110.000		110 295,750 CAUV 475,380 242.540A 1293 1133 ETC	242.540 0	- 295,750	0.00	0.00	10210.77 5006.11 520.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	10210.77 5006.11 520.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	9368.38 0.00	2/3/2016	249269
27-00111.000		110 96,870 CAUV 178,340 90.990A 1293 1133 ETC	90.990 0	- 96,870	0.00	0.00	3344.44 1639.70 170.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3344.44 1639.70 170.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	3068.54 0.00	2/3/2016	249272
27-00112.000		111 39,630 CAUV 56,270 23.190A 1293 1133 ETC	23.190 4,220	- 43,850	0.00	0.00	1513.92 742.24 77.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1513.92 742.24 77.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1389.02 0.00	2/3/2016	249285

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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.	
27-00036.000		500 12180	3.080 0	- 12,180	0.00	0.00	420.51 206.16 21.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	420.51 206.16 21.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/1/2016	248370
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OH 43153		1-73 7069 3.080A C160101035 SUGARCREEK #43 MAINT					0.00 0.00 3.00 0.00 195.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 0.00 195.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00		391.82 0.00	
27-00037.000		510 13950	2.070 62,220	- 76,170 H 64,200	0.00	0.00	2629.77 1289.32 134.05 134.74 28.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2629.77 1289.32 134.05 134.74 28.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/1/2016	248383
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OH 43153		1-74 5719 5720 2.068A C160101035 SUGARCREEK #43 MAINT					0.00 0.00 3.00 0.00 1046.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 0.00 1046.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00		2092.82 0.00	
27-00218.000		510 12760	1.130 46,280	- 59,040	0.00	0.00	2038.36 999.36 103.90 0.00 24.06 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2038.36 999.36 103.90 0.00 24.06 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	5/25/2016 1/27/2016	250643
TERRY F DAUGHERTY 11231 STATE RTE 41 SOUTH SOLON OH 43153		1.126A 5706					0.00 0.00 911.04 0.00	0.00 0.00 0.00 0.00	0.00 0.00 911.04 0.00	0.00 0.00 0.00 0.00		1822.08 0.00	
27-00041.000		111 91,140 CAUV 143,930	62.400 39,390	- 130,530	0.00	0.00	4506.55 2209.46 229.71 0.00 15.74 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4506.55 2209.46 229.71 0.00 15.74 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/20/2016 2/11/2016	248422
DAUGHERTY WILLIAM 3/4 PATRICIA L 1/4 11640 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		62.400A 133 C160101035 SUGARCREEK #43 MAINT					0.00 0.00 9.12 0.00 2060.76 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 9.11 0.00 2060.75 0.00	0.00 0.00 0.00 0.00 0.00 0.00		4121.51 0.00	
27-00038.000		111 209,630 CAUV 382,120	189.440 30,910	- 240,540	0.00	0.00	8304.64 4071.58 423.31 0.00 16.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	8304.64 4071.58 423.31 0.00 16.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/20/2016 2/11/2016	248396
WILLIAM DAUGHERTY 11640 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		189.440A 5719 5720 C160101035 SUGARCREEK #43 MAINT					0.00 0.00 67.92 0.00 3860.97 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 67.92 0.00 3860.97 0.00	0.00 0.00 0.00 0.00 0.00 0.00		7721.94 0.00	
27-00039.000		111 133,830 CAUV 204,660	93.380 38,680	- 172,510 H 30,730	0.00	0.00	5955.91 2920.05 303.59 134.74 13.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5955.91 2920.05 303.59 134.74 13.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/20/2016 2/11/2016	248406
DAUGHERTY WILLIAM P & PATRICIA L JT LIVES 11640 CHARLESTON CHLCTHE SOUTH SOLON OH 43153		93.380A 5719 5720 C160101035 SUGARCREEK #43 MAINT					0.00 0.00 35.03 0.00 2619.04 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 35.03 0.00 2619.04 0.00	0.00 0.00 0.00 0.00 0.00 0.00		5238.08 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					
27-00040.000		110 81,000 CAUV 140,590 71.732A 7069 C160101035 SUGARCREEK #43 MAINT	71.730 0	- 81,000	0.00	0.00	2796.53 1371.08 142.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2796.53 1371.08 142.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	2620.41 0.00	6/20/2016 2/11/2016	248419
27-00220.000		880 0 PUBLIC UTILITY PERSONAL	0.000 284,870	- 284,870	0.00	0.00	9835.14 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9835.14 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	19670.28 0.00	6/15/2016 2/10/2016	250669
27-00047.000		110 96,140 CAUV 176,400 90.00A 1293	90.000 0	- 96,140	0.00	0.00	3319.23 1627.34 169.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3319.23 1627.34 169.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	3045.40 0.00	2/10/2016	248477
27-00048.000		510 19530 1-59 3642 6582 ETC 6.5010A C160101100 HARROD GORDIN #10-A MAINT	6.500 17,420	- 36,950	0.00	0.00	1275.70 625.45 65.03 0.00 0.00 58.52	0.00 0.00 0.00 0.00 0.00	1275.70 625.45 65.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1241.77 0.00	3/18/2016	248480
27-00155.000	18	510 22920 1-144 3642 9.188AC	9.190 35,390	- 58,310	0.00	0.00	2013.15 987.00 102.62 0.00 19.57 0.00	0.00 0.00 0.00 0.00 0.00	2013.15 987.00 102.62 0.00 19.57 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1807.92 0.00	6/14/2016 2/1/2016	249939
27-00106.000		111 26,670 CAUV 44,330 1-125 1310 17.100A	17.100 28,210	- 54,880	0.00	0.00	1894.73 928.94 96.58 0.00 11.13 0.00	0.00 0.00 0.00 0.00 0.00	1894.73 928.94 96.58 0.00 11.13 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1716.16 0.00	6/16/2016 2/12/2016	249214
27-00052.000		111 115,230 CAUV 228,140 1-127 1310 110.880A C160101204 CORNELL STOUGHTON #56 MAINT	110.880 39,010	- 154,240	0.00	0.00	5325.14 2610.80 271.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5325.14 2610.80 271.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	5036.18 0.00	1/22/2016	248545

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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.		
27-00053.000		199 262.430 CAUV 470,400	240.000 9,660	- 272,090	0.00	0.00	9393.91 4605.62 478.83 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9393.91 4605.62 478.83 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1/22/2016	248558	
E S J VALLERY FARMS INC 3220 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	86.07 0.00 4395.53 0.00	0.00 0.00 0.00	86.07 0.00 4395.53 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	8791.06 0.00		
27-00190.001		110 120,750 CAUV 202,350	103.240 0	- 120,750	0.00	0.00	4168.89 2043.91 212.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4168.89 2043.91 212.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/22/2016	250313	
E S J VALLERY INC 3220 SELSOR MOON RD SOUTH SOLON OH 43153		103.2395AC 1244			0.00 0.00 0.00	0.00 0.00	1912.48 0.00	0.00	1912.48 0.00	0.00	3824.96 0.00			
27-00054.001	18	500 40	0.190 0	- 40	0.00	0.00	1.38 0.68 0.07 0.00 0.00	0.00 0.00 0.00	1.38 0.68 0.07 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2016 2/1/2016	248574	
EMRICH CHRIS C %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-169A 3983 .1924A			0.00 0.00 0.00	0.00	0.63 0.00	0.00	0.63 0.00	0.00	1.26 0.00			
27-00054.000		110 2,430 CAUV 7,040	3.590 0	- 2,430	0.00	0.00	83.90 41.14 4.28 0.00 0.00 0.00	0.00 0.00 0.00	83.90 41.14 4.28 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/28/2016	248561	
JOHN J EMRICH & LISA G EMRICH JT LIVES 1031 EDINBURGH COVE LONDON OH 43140		3.5876A 3983			0.00 0.00 0.00	0.00	38.48 0.00	0.00	38.48 0.00	0.00	76.96 0.00			
27-00053.001		510 13230	1.500 14,570	- 27,800	0.00	0.00	959.80 470.57 48.92 0.00 0.00 0.00	0.00 0.00 0.00	959.80 470.57 48.92 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/20/2016 2/3/2016	310431	
ESJ VALLERY FARMS INC ROBERT HOWARD (LAND CONTRACT) 10125 CHARLESTON CHILLICOTHE RD SOUTH SOLON OH 43153		1.50A 6347 ETC C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00	0.54 0.00 440.85 0.00	0.00	0.54 0.00 440.85 0.00	0.00 0.00	881.70 0.00			
27-00197.002		199 192,450 CAUV 361,390	184.380 55,570	- 248,020	0.00	0.00	8562.89 4198.19 436.47 0.00 0.00 0.00	0.00 0.00 0.00	8562.89 4198.19 436.47 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/22/2016	309989	
ESJ VALLERY FARMS INC 3220 SELSOR MOON RD SOUTH SOLON OH 43153		184.3795A 9032 540 ETC			0.00 0.00 0.00	0.00	3928.23 0.00	0.00	3928.23 0.00	0.00	7856.46 0.00			
27-00197.003		510 13420	1.500 97,310	- 110,730	0.00	0.00	3822.95 1874.30 194.87 0.00 0.00 0.00	0.00 0.00 0.00	3822.95 1874.30 194.87 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/22/2016	312345	
ESJ VALLERY FARMS INC 3220 SELSOR MOON RD SOUTH SOLON OH 43153		1.5005A 9032 540 ETC			0.00 0.00 0.00	0.00	1753.78 0.00	0.00	1753.78 0.00	0.00	3507.56 0.00			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00058.000		510 11990	0.800 39,210	- 51,200	0.00	0.00	1767.68 866.65 90.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1767.68 866.65 90.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1621.86 0.00	6/20/2016 2/12/2016	248613
FEDERLE STEPHEN W TRUSTEE OF STEPHEN W FEDERLE REVO LIV TR 10970 WILLIAM LUCAS RD SOUTH SOLON OH 43153		.800A 6597 ETC			0.00 0.00 0.00	0.00 0.00 0.00	810.93 0.00	0.00 0.00	810.93 0.00	0.00 0.00				
27-00143.000		111 338,830 CAUV 488,080	243.500 32,770	- 371,600	0.00	0.00	12829.49 6290.01 653.95 0.00 12.50 0.00	0.00 0.00 0.00 0.00 0.00	12829.49 6290.01 653.95 0.00 12.50 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	11746.06 0.00	6/20/2016 2/12/2016	249667
FEDERLE STEPHEN W TRUSTEE OF STEPHEN W FEDERLE REVO LV TR 10970 WILLIAM LUCAS RD SOUTH SOLON OH 43153		243.500A 6597 8227 ETC			0.00 0.00 0.00	0.00 0.00 0.00	5873.03 0.00	0.00 0.00	5873.03 0.00	0.00 0.00				
27-00144.000		111 68,560 CAUV 98,700	44.840 18,030	- 86,590	0.00	0.00	2989.52 1465.69 152.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2989.52 1465.69 152.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2742.90 0.00	6/20/2016 2/12/2016	249670
FEDERLE STEPHEN W TRUSTEE OF STEPHEN W FEDERLE REVO LV TR 10970 WILLIAM LUCAS RD SOUTH SOLON OH 43153		44.840A 1330			0.00 0.00 0.00	0.00 0.00 0.00	1371.45 0.00	0.00 0.00	1371.45 0.00	0.00 0.00				
27-00101.000		100 30 CAUV 390	0.200 0	- 30	0.00	0.00	1.04 0.51 0.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.04 0.51 0.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.96 0.00	1/21/2016	249162
E MARIE FERGUSON 222 N OAK ST LONDON OH 43140		.200A 1284			0.00 0.00 0.00	0.00 0.00 0.00	0.48 0.00	0.00 0.00	0.48 0.00	0.00 0.00				
27-00066.000		199 304,770 CAUV 509,600	260.000 32,210	- 336,980	0.00	0.00	11634.23 5704.00 593.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11634.23 5704.00 593.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal	15042.31 0.00	12/31/2015	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 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	308.31 71.23 277.44 1526.97 7521.16 0.00	0.00 0.00 0.00 0.00 0.00	308.31 71.23 277.44 1526.96 7521.15 0.00	0.00 0.00 0.00 0.00 0.00				
27-00067.000		110 132,730 CAUV 196,000	100.000 0	- 132,730	0.00	0.00	4582.50 2246.69 233.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4582.50 2246.69 233.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	4223.87 0.00	12/31/2015	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			0.00 0.00 0.00 0.00	0.00 0.00 0.00	9.71 0.00 2111.94 0.00	0.00 0.00 0.00	9.70 0.00 2111.93 0.00	0.00 0.00 0.00				

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		Land	Impr	Total	Delq	Delq	Tax	Tax		Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00116.000		110 43,970 CAUV 78,340	39.970 0	- 43,970	0.00	0.00	1518.06 744.27 77.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1518.06 744.27 77.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal	12/31/2015	249324
GAMBILL JAMES E TRUSTEE OF THE JAMES E TR 1/2 GAMBILL CAT 13343 FRALICK RD SW SOUTH SOLON OH 43153		39.97A 7899			0.00	0.00	0.00	0.00	0.00				
		C160101020 VALLERY #95 MAINT			0.00	0.00	42.12	0.00	42.12	0.00	Chg Pen Int		
		C160101273 VALLERY DITCH EXT #95-A MAINT			0.00	0.00	11.29	0.00	11.28	0.00	Chg Pen Int		
		C160101275 VALLERY EST 95-B MAINTENANCE			0.00	0.00	41.79	0.00	41.78	0.00	Chg Pen Int		
		C530101279 VALLERY EXT 95-B			0.00	0.00	229.97	0.00	229.96	0.00	Chg Pen Int Pd Bal	2043.13 0.00	
27-00225.000		199 616,060 CAUV 1,086,590	554.380 0	- 616,060	0.00	0.00	21269.47 10427.94 1084.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	21269.47 10427.94 1084.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/10/2016	250711
GANTENBRINK HEINER %ALLIANCE AG LLC 11707 WEST LANCASTER RD JEFFERSONVILLE OH 43128		554.376A 1133 8582			0.00	0.00	0.00	0.00	0.00				
		C160101035 SUGARCREEK #43 MAINT			0.00	0.00	14.79	0.00	14.79	0.00	Chg Pen Int Pd Bal	19544.34 0.00	
27-00228.000		110 109,460 CAUV 197,920	100.970 0	- 109,460	0.00	0.00	3779.11 1852.81 192.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3779.11 1852.81 192.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/10/2016	250737
GANTENBRINK HEINER %ALLIANCE AG LLC 11707 WEST LANCASTER RD JEFFERSONVILLE OH 43128		100.975A 1133 8582			0.00	0.00	0.00	0.00	0.00				
		C160101035 SUGARCREEK #43 MAINT			0.00	0.00	32.22	0.00	32.22	0.00	Chg Pen Int Pd Bal	3531.78 0.00	
27-00071.000		110 3,050 CAUV 4,270	2.180 0	- 3,050	0.00	0.00	105.30 51.63 5.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	105.30 51.63 5.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/25/2016	248794
GILLS RUTH (TOD:MILLER CHESTER A & HARLOW RACHEL) 5071 WAYNESVLE-JAMESTOWN JAMESTOWN OH 45335		1-22 1330 2.180A			0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	48.30	0.00	48.30	0.00	Chg Pen Int Pd Bal	96.60 0.00	
27-00185.000		110 520,580 CAUV 871,280	444.527 0	- 520,580	0.00	0.00	17973.02 8811.76 916.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17973.02 8811.76 916.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/2/2016	250245
GLOBAL AG PROPERTIES USA LLC 2004 FOX DR SUITE L CHAMPAIGN IL 61820		444.527 1293			0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	8245.13	0.00	8245.13	0.00	Chg Pen Int Pd Bal	16490.26 0.00	
27-00073.000		110 35,430 CAUV 61,350	31.300 0	- 35,430	0.00	0.00	1223.22 599.72 62.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1223.22 599.72 62.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/12/2016	248817
GORDIN BARBARA ANN 11755 SELSOR-MOON RD SW SOUTH SOLON OH 43153		1-15 3642 31.298A			0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	561.15	0.00	561.15	0.00	Chg Pen Int Pd Bal	1122.30 0.00	

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Tax Rate: 69.050

Agr/Res: 0.490278

Ind/Com: 0.046522

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00074.000		111 159,930 CAUV 258,830	126.540 32,090	- 192,020 H 34,070	0.00	0.00	6629.49 3250.29 337.92 134.74 14.99 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6629.49 3250.29 337.92 134.74 14.99 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/20/2016 2/12/2016	248820
GORDIN BARBARA ANN 11755 SELSOR-MOON RD SW SOUTH SOLON OH 43153		1-84 1241 ETC 126.540A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	45.21 0.00 2936.76 0.00	0.00 0.00 0.00 0.00	45.21 0.00 2936.76 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	5873.52 0.00		
27-00078.000		110 65,890 CAUV 112,010	57.150 0	- 65,890	0.00	0.00	2274.85 1115.31 115.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2274.85 1115.31 115.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		5/25/2016 1/19/2016	248888
GORDIN ZORA K TOD BARBARA G COTTRELL BETTY J WALLS SHERRI 900 WRIGHT AVE XENIA OH 45385		57.152AC 1450 6993			0.00 0.00 0.00	0.00 0.00 0.00	1043.59 0.00	0.00 0.00	1043.59 0.00	0.00 0.00	Pd Bal	2087.18 0.00		
27-00079.000	2014	111 25,350 CAUV 35,120	12.400 11,730	- 37,080	1579.50	0.00	1280.19 627.65 65.25 0.00 10.70 57.66	0.00 0.00 0.00 0.00 0.00 0.00	1280.19 627.65 65.25 0.00 10.70 0.00	109.61 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		6/20/2016 5/20/2016 10/30/2015	248901
GORMAN RICHARD W TOD ZACHARIAH T GORMAN 1/2 & KATELIND M 2222 SR 323 SOUTH SOLON OH 43153		10.6183A 1244			6.01 1585.51 0.00	0.00 0.00	634.25 0.00	0.00 0.00	686.20 0.00	0.00 0.00	Pd Bal	2905.96 0.00		
27-00190.000		111 18,440 CAUV 24,560	7.011 21,330	- 39,770	0.00	0.00	1373.06 673.18 69.99 0.00 13.01 61.69	0.00 0.00 0.00 0.00 0.00 0.00	1373.06 673.18 69.99 0.00 13.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		6/13/2016	250300
GORMAN RICHARD W TOD ZACHARIAH T GORMAN 1/2 KATELIND M GO 2222 SR 323 SW SOUTH SOLON OH 43153		7.0105A 1244			0.00 0.00 0.00	0.00 0.00	678.57 0.00	0.00 0.00	616.88 0.00	0.00 0.00	Pd Bal	1295.45 0.00		
27-00013.000		199 133,830 CAUV 201,820	102.970 3,690	- 137,520	0.00	0.00	4747.88 2327.78 242.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4747.88 2327.78 242.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		2/9/2016	247999
GOSSARD EILEEN & JOHN R TRUSTEES 402 A INDEPENDENCE BLVD LONDON OH 43140		1-20 10097 9226 ETC 102.97A			0.00 0.00 0.00	0.00 0.00	2178.09 0.00	0.00 0.00	2178.09 0.00	0.00 0.00	Pd Bal	4356.18 0.00		
27-00056.000		199 125,390 CAUV 196,000	100.000 0	- 125,390	0.00	0.00	4329.09 2122.45 220.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4329.09 2122.45 220.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		2/9/2016	248590
GOSSARD JOHN R & EILEEN TRUSTEES 402 A INDEPENDENCE BLVD LONDON OH 43140		1-28 1293 100.000A			0.00 0.00 0.00	0.00 0.00	1985.98 0.00	0.00 0.00	1985.98 0.00	0.00 0.00	Pd Bal	3971.96 0.00		
27-00080.002		199 780 CAUV 1,760	0.900 4,530	- 5,310	0.00	0.00	183.33 89.88 9.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	183.33 89.88 9.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		1/29/2016	314453
JOHN MARK GOSSARD & SHERYL L CO TRUSTEES OF THE GOSSARD F 9000 FEDERAL RD SOUTH SOLON OH 43153		0.9004A 4888 10097 ETC			0.00 0.00 0.00	0.00 0.00	84.10 0.00	0.00 0.00	84.10 0.00	0.00 0.00	Pd Bal	168.20 0.00		

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Tax Rate: 69.050

Agr/Res: 0.490278

Ind/Com: 0.046522

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.	
27-00082.000		510 12960	1.290 16,190	- 29,150	0.00	0.00	1006.40 493.41 51.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1006.40 493.41 51.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/9/2016	248943
GOSSARD JOHN ROBERT ETAL TRUSTEE 402 A INDEPENDENCE BLVD LONDON OH 43140		1-21 10097 9226 1.2914A			0.00 0.00 0.00	0.00 0.00 0.00	461.69 0.00	0.00 0.00	461.69 0.00	0.00 0.00	923.38 0.00		
27-00034.000	18	111 29,830 CAUV 41,390	15.600 21,300	- 51,130	0.00	0.00	1765.26 865.47 89.98 0.00 13.20 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1765.26 865.47 89.98 0.00 13.20 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/14/2016 2/1/2016	248354
HACKWORTH MICHAEL E & CHRISTA K %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-78 9216 9811 15.600A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	5.61 0.00 802.22 0.00	0.00 0.00 0.00	5.61 0.00 802.22 0.00	0.00 0.00 0.00	1604.44 0.00		
27-00057.000	11	110 20,780 CAUV 36,590	18.670 0	- 20,780	0.00	0.00	717.43 351.74 36.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	717.43 351.74 36.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/13/2016 2/4/2016	248600
HEINER GANTENBRINK FARMS AG SERVICES % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128		1-92 8582 18.67A			0.00 0.00	0.00 0.00	329.12 0.00	0.00 0.00	329.12 0.00	0.00 0.00	658.24 0.00		
27-00137.000	11	100 786,220 CAUV 1,360,280	694.017 0	- 786,220	0.00	0.00	27144.25 13308.21 1383.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	27144.25 13308.21 1383.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/4/2016	249586
HEINER GANTENBRINK FARMS % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128		694.017A 5706 8582 C160101035 SUGARCREEK #43 MAINT C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	162.09 0.00 14.81 0.00 12629.34 0.00	0.00 0.00 0.00 0.00	162.09 0.00 14.80 0.00 12629.33 0.00	0.00 0.00 0.00 0.00	25258.67 0.00		
27-00020.000	11	110 244,100 CAUV 415,890	212.190 0	- 244,100	0.00	0.00	8427.55 4131.84 429.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	8427.55 4131.84 429.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/13/2016 2/4/2016	248192
HEINER GANTENBRINK FARMS A LIMITED PARTNERSHIP % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128		212.194A 2582 8582			0.00 0.00	0.00 0.00	3866.14 0.00	0.00 0.00	3866.14 0.00	0.00 0.00	7732.28 0.00		
27-00075.000	11	100 26,890 CAUV 45,980	23.460 0	- 26,890	0.00	0.00	928.38 455.17 47.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	928.38 455.17 47.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/13/2016 2/4/2016	248833
HEINER GANTENBRINK FARMS A LIMITED PARTNERSHIP % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128		23.455A 8582			0.00 0.00	0.00 0.00	425.89 0.00	0.00 0.00	425.89 0.00	0.00 0.00	851.78 0.00		

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As of: 8/18/2016

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Tax	Tax	Bal. Due	Dates	Seq	
												No.	
27-00115.000	11	110 258,930 CAUV 432,380 HEINER GANTENBRINK FARMS, LTD % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128	220.600 0	- 258,930	0.00	0.00	8939.56 4382.86 455.67 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8939.56 4382.86 455.67 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/4/2016	249311
27-00007.000	11	111 325,550 CAUV 530,350 HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128	265.070 26,680	- 352,230	0.00	0.00	12160.74 5962.13 619.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	12160.74 5962.13 619.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/4/2016	247931
27-00145.000	11	111 299,470 CAUV 510,150 HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128	254.760 33,740	- 333,210	0.00	0.00	11504.08 5640.19 586.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11504.08 5640.19 586.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/4/2016	249683
27-00065.000	11	199 216,510 CAUV 386,570 HEINER GANTENBRINK FARMS AG SERVICES % ALLIANCE AG 11707 WEST LANCASTER ROAD JEFFERSONVILLE OH 43128	197.230 0	- 216,510	0.00	0.00	7475.01 3664.83 381.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7475.01 3664.83 381.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/13/2016 2/4/2016	248736
27-00089.000		510 12600 HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OH 43153	1.000 16,470	- 29,070 H 26,080	0.00	0.00	1003.64 492.06 51.16 134.74 11.47 0.00	0.00 0.00 0.00 0.00 0.00	1003.64 492.06 51.16 134.74 11.47 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	5/31/2016 1/25/2016	249010

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill		
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Tax	Tax	Bal. Due	Dates	Seq		
												No.		
27-00090.000		500 290	0.950 0	- 290	0.00	0.00	10.01 4.91 0.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10.01 4.91 0.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1/25/2016	249023	
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OH 43153		1-109A 1362 1241 .951A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	3.00 0.00 7.59 0.00	0.00 0.00 0.00	3.00 0.00 7.59 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	15.18 0.00		
27-00092.000		110 107,640 CAUV 176,400	90.000 0	- 107,640	0.00	0.00	3716.27 1822.00 189.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3716.27 1822.00 189.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	2/1/2016	249065	
PATRICIA ANN TRUSTEE 1/2 & PAMELA R 1/8 & RUSSELL F HILL 4844 HIGHPOINT CT LIBERTY TWP OH 45011		90.000A 6597 C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00	107.77 0.00 1812.61 0.00	0.00 0.00	107.77 0.00 1812.61 0.00	0.00 0.00	Chg Pen Int Pd Bal	3625.22 0.00		
27-00091.001		110 61,600 CAUV 96,040	49.000 0	- 61,600	0.00	0.00	2126.74 1042.69 108.41 0.00 0.00 0.00	0.00 0.00 0.00	2126.74 1042.69 108.41 0.00 0.00 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	2/1/2016	249049	
RUSSELL F HILL TRUSTEE 1/2 INT & PAMELA R HILL 1/4 INT & 4844 HIGHPOINT COURT HAMILTON OH 45011		49.002A 3642 6597 ETC C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00	56.55 0.00 1032.19 0.00	0.00 0.00	56.55 0.00 1032.19 0.00	0.00 0.00	Chg Pen Int Pd Bal	2064.38 0.00		
27-00044.000		111 78,390 CAUV 128,260	59.920 37,630	- 116,020	0.00	0.00	4005.59 1963.85 204.17 0.00 0.00 0.00	0.00 0.00	4005.59 1963.85 204.17 0.00 0.00 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	12/17/2015	248435	
HIVELY CHRISTINE & KATHERINE SHARKIS 3150 MEADOW WOOD SPRINGFIELD OH 45505		1-158 1362 1238 59.917A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00	1837.57 0.00	0.00	1837.57 0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	3675.14 0.00		
27-00091.000	18	510 15790	3.530 25,910	- 41,700	0.00	0.00	1439.69 705.85 73.38 0.00 15.06 0.00	0.00 0.00	1439.69 705.85 73.38 0.00 15.06 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/14/2016 2/1/2016	249036	
HOOVER THOMAS J %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-58 3642 6597 ETC 3.527 C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00	7.83 0.00 653.23 0.00	0.00	7.83 0.00 653.23 0.00	0.00	Chg Pen Int Pd Bal	1306.46 0.00		
27-00129.001		110 58,040 CAUV 127,500	65.050 0	- 58,040	0.00	0.00	2003.83 982.43 102.14 0.00 0.00 0.00	0.00 0.00	2003.83 982.43 102.14 0.00 0.00 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/16/2016 2/12/2016	249492	
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140		5892 7069 65.0519A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00	15.21 0.00 934.47 0.00	0.00	15.20 0.00 934.46 0.00	0.00	Chg Pen Int Pd Bal	1868.93 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					
27-00157.000		111 136,490 CAUV 239,900	116.880 66,660	- 203,150 H 41,680	0.00	0.00	7013.75 3438.68 357.51 134.74 18.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7013.75 3438.68 357.51 134.74 18.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	6222.36 0.00	6/16/2016 2/12/2016	249942
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140		1-163 5720 5892 116.880A C160101035 SUGARCREEK #43 MAINT C160101099 ORA S WESTWATER #9 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	27.51 0.00 19.19 0.00 3111.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	27.51 0.00 19.19 0.00 3111.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00				
27-00163.000		110 79,450 CAUV 131,090	66.880 0	- 79,450	0.00	0.00	2743.01 1344.84 139.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2743.01 1344.84 139.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2516.70 0.00	6/16/2016 2/12/2016	250012	
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140		1-82 7069 66.880A			0.00 0.00 0.00	0.00 0.00 0.00	1258.35 0.00	0.00 0.00	1258.35 0.00	0.00 0.00				
27-00107.000		110 76,620 CAUV 130,400	66.880 0	- 76,620	0.00	0.00	2645.31 1296.94 134.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2645.31 1296.94 134.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2522.35 0.00	6/16/2016 2/12/2016	249227	
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR LONDON OH 43140		1-81 9216 9811 66.880A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	47.65 0.00 1261.18 0.00	0.00 0.00 0.00 0.00	47.64 0.00 1261.17 0.00	0.00 0.00 0.00 0.00				
27-00129.000		199 7,940 CAUV 17,960	9.160 230	- 8,170	0.00	0.00	282.07 138.29 14.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	282.07 138.29 14.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	259.52 0.00	6/16/2016 2/12/2016	249489	
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140		9.1592AC 5892 7069 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.36 0.00 129.76 0.00	0.00 0.00 0.00 0.00	0.36 0.00 129.76 0.00	0.00 0.00 0.00 0.00				
27-00158.000		110 185,140 CAUV 297,960	152.020 0	- 185,140	0.00	0.00	6391.96 3133.83 325.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6391.96 3133.83 325.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5864.64 0.00	6/16/2016 2/12/2016	249955	
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140		1-161 5720 5892 152.020A			0.00 0.00 0.00	0.00 0.00 0.00	2932.32 0.00	0.00 0.00	2932.32 0.00	0.00 0.00				
27-00180.001		100 20 CAUV 40	0.020 0	- 20	0.00	0.00	0.69 0.34 0.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.69 0.34 0.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.62 0.00	2/12/2016	250177	
HUGHES MARILYN J & DAVID J 10145 FOODY ROAD LONDON OH 43140		1-168B 3983 .022A			0.00 0.00 0.00	0.00 0.00 0.00	0.31 0.00	0.00 0.00	0.31 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					
27-00180.000		111 67,920 CAUV 118,560	54.970 34,930	- 102,850	3387.35	0.00	3550.90 1740.93 181.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3550.90 1740.93 181.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	4490.06 2,155.23	6/20/2016 2/12/2016	250164
HUGHES MARILYN J 10145 FOODY RD LONDON OH 43140	2012	54.9679A 3983			0.00 1232.12 2,155.23	0.00 0.00 0.00	1628.97 0.00	0.00 0.00	1628.97 0.00	0.00 0.00				
27-00130.000		110 66,430 CAUV 122,790	62.650 0	- 66,430	0.00	0.00	2293.50 1124.45 116.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2293.50 1124.45 116.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2149.22 0.00	6/2/2016 1/25/2016	249515
INDIAN RUN AG LANDS LLC 9267 MITCHELL-DEWITT RD PLAIN CITY OH 43064		1-76 9216 9811 62.650A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	22.47 0.00	0.00 0.00	22.47 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
27-00151.000		199 1,078,140 CAUV 1,850,930	944.350 56,370	- 1,134,510	0.00	0.00	39168.96 19203.66 1996.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	39168.96 19203.66 1996.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	37803.95 0.00	6/2/2016 1/25/2016	249764
INDIAN RUN AGLANDS LLC 9267 MITCHELL-DEWITT RD PLAIN CITY OH 43064		944.3474A 1238 ETC C160101099 ORA S WESTWATER #9 MAINT C160101101 DAVID S GRAHAM #8 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	341.24 0.00 591.97 0.00 18901.98 0.00	0.00 0.00 0.00 0.00 0.00 0.00	341.24 0.00 591.96 0.00 18901.97 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
27-00211.000		840 9050	21.700 0	- 9,050	0.00	0.00	312.45 14.53 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	312.45 14.53 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	595.84 0.00	2/1/2016	250575
INDIANA & OHIO CENTRAL RAILROAD INC 200 MERIDIAN CENTRE, STE. 300 ROCHESTER NY 14618		PUBLIC UTILITY 840 21.70A			0.00 0.00 0.00	0.00 0.00 0.00	297.92 0.00	0.00 0.00	297.92 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
27-00221.000		860 0	0.000 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	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	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
27-00191.002		499 880	0.100 2,070	- 2,950	0.00	0.00	101.85 4.74 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	101.85 4.74 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	194.22 0.00	6/20/2016 2/12/2016	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 0.00 0.00	97.11 0.00	0.00 0.00	97.11 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc 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	Adj					
27-00044.001		830 610 INDIANA GAS COMPANY INC 47% VECTREN ENGERGY DIV OF OH 53% ONE VECTREN SQUARE EVANSVILLE IN 47702	0.070 1,320	- 1,930	0.00	0.00	66.63 3.10 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	66.63 3.10 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	127.06 0.00	6/20/2016 2/12/2016	248448
27-00184.000		110 108,700 CAUV 194,690 ISAACS MERLE & MARILYN J JT LIVES 6719 HWY 411 SOUTH GREENBECK TN 37742	99.330 0	- 108,700	0.00	0.00	3752.87 1839.95 191.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3752.87 1839.95 191.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	3939.24 0.00	5/31/2016 2/4/2016	250229
27-00184.001		110 114,660 CAUV 196,400 ISAACS MERLE & MARILYN J JT LIVES 6719 HWY 411 SOUTH GREENBACK TN 37742	100.550 0	- 114,660	0.00	0.00	3958.64 1940.83 201.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3958.64 1940.83 201.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	3687.15 0.00	5/31/2016 2/4/2016	250232
27-00134.000		110 44,160 CAUV 78,230 JEFFRIES FARMS LLC 3770 WHITE ROAD SE WASHINGTON CH OH 43160	39.910 0	- 44,160	0.00	0.00	1524.62 747.48 77.71 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1524.62 747.48 77.71 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1530.41 0.00	5/25/2016 2/11/2016	249557
27-00134.001		110 134,640 CAUV 220,230 JEFFRIES FARMS LLC 3770 WHITE ROAD SE WASHINGTON CH OH 43160	112.360 0	- 134,640	0.00	0.00	4648.45 2279.03 236.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4648.45 2279.03 236.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	4730.66 0.00	5/25/2016 2/11/2016	249560

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Adj				
27-00102.000	18	510 12600	0.990 33,790	- 46,390	0.00	0.00	1601.61 785.23 81.64 0.00 20.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1601.61 785.23 81.64 0.00 20.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1428.66 0.00	6/14/2016 2/1/2016	249175
JONES RICK A & SAMANTHA JT LIVES %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-90 8582 .999A			0.00 0.00 0.00	0.00 0.00 0.00	714.33 0.00	0.00 0.00	714.33 0.00	0.00 0.00				
27-00246.000		480 70	0.000 0	.081 70	0.00	0.00	2.42 0.12 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2.42 0.12 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	4.60 0.00	6/20/2016 2/12/2016	311922
JZA REALTY INVESTMENTS LLC 12455 KIOUS PALESTINE RD MT STERLING OH 43143		.081A 8582			0.00 0.00 0.00	0.00 0.00 0.00	2.30 0.00	0.00 0.00	2.30 0.00	0.00 0.00				
27-00103.000		100 5,170 CAUV 7,840	4.000 0	- 5,170	0.00	0.00	178.49 87.51 9.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	178.49 87.51 9.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	163.76 0.00	12/30/2015	249188
GARY M KINNISON & JANE B KINNISON TRUSTEES OF THE GARY M 437 N HIGH ST KENTON OH 43326		4.00A 1330			0.00 0.00 0.00	0.00 0.00 0.00	81.88 0.00	0.00 0.00	81.88 0.00	0.00 0.00				
27-00002.000		111 215,180 CAUV 452,180	219.670 15,630	- 230,810	0.00	0.00	7968.72 3906.89 406.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7968.72 3906.89 406.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	7311.30 0.00	5/31/2016 2/12/2016	247876
MARGARET LEE KOENIG 11881 DANVILLE RD LONDON OH 43140		219.670A 713			0.00 0.00 0.00	0.00 0.00 0.00	3655.65 0.00	0.00 0.00	3655.65 0.00	0.00 0.00				
27-00179.000	18	111 26,690 CAUV 40,180	14.980 36,460	- 63,150	0.00	0.00	2180.25 1068.93 111.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2180.25 1068.93 111.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2000.38 0.00	6/14/2016 2/1/2016	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	1000.19 0.00	0.00 0.00	1000.19 0.00	0.00 0.00				
27-00099.000		199 427,640 CAUV 673,460	343.600 103,950	- 531,590	0.00	0.00	18353.14 8998.13 935.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	18353.14 8998.13 935.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	17195.08 0.00	6/16/2016 1/27/2016	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	178.03 0.00	0.00 0.00	178.03 0.00	0.00 0.00				
27-00099.001		510 13030	1.350 34,700	- 47,730 H 47,300	0.00	0.00	1647.88 807.92 84.00 134.74 20.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1647.88 807.92 84.00 134.74 20.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1205.04 0.00	3/15/2016 1/28/2016	249146
KSM ENTERPRISES LIMITED PARTNERSHIP 7322 OLD STATE RTE 42 SO CHARLESTON OH 45368		1.3478A 3642 12615 C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	2.11 0.00	0.00 0.00	2.11 0.00	0.00 0.00				

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00063.003		510 13920	2,050 27,330	- 41,250	0.00	0.00	1424.16 698.24 72.59 0.00 15.31 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1424.16 698.24 72.59 0.00 15.31 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1276.04 0.00	6/20/2016 2/12/2016	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	638.02 0.00	0.00 0.00	638.02 0.00	0.00 0.00				
27-00226.000		110 117,660 CAUV 216,070	110.240 0	- 117,660	0.00	0.00	4062.21 1991.61 207.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4062.21 1991.61 207.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	3727.08 0.00	1/19/2016	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	1863.54 0.00	0.00 0.00	1863.54 0.00	0.00 0.00				
27-00147.000		111 30,330 CAUV 65,660	27.970 28,800	- 59,130	0.00	0.00	2041.46 1000.88 104.06 0.00 15.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2041.46 1000.88 104.06 0.00 15.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1842.00 0.00	2/11/2016	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	921.00 0.00	0.00 0.00	921.00 0.00	0.00 0.00				
27-00088.000		111 204,320 CAUV 358,420	177.350 23,580	- 227,900	0.00	0.00	7868.25 3857.63 401.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7868.25 3857.63 401.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	7771.09 0.00	1/19/2016	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 3885.55 0.00	0.00 0.00 0.00 0.00	275.98 0.00 3885.54 0.00	0.00 0.00 0.00 0.00				
27-00151.002	1112	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 Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1.85 0.00	6/15/2016 2/9/2016	249780
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140		SPECIAL ASSESSMENT ONLY C160101101 DAVID S GRAHAM #8 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	0.93 0.00 0.93 0.00	0.00 0.00 0.00 0.00	0.92 0.00 0.92 0.00	0.00 0.00 0.00 0.00				
27-00109.000		111 17,060 CAUV 30,850	10.220 128,750	- 145,810	0.00	0.00	5034.09 2468.10 256.60 0.00 16.02 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5034.09 2468.10 256.60 0.00 16.02 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	4586.74 0.00	6/15/2016 2/10/2016	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	2293.37 0.00	0.00 0.00	2293.37 0.00	0.00 0.00				
27-00062.000		111 175,000 CAUV 290,880	142.890 145,360	- 320,360	0.00	0.00	11060.43 5422.68 563.78 0.00 21.12 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11060.43 5422.68 563.78 0.00 21.12 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	10847.06 0.00	6/20/2016 2/12/2016	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 5423.53 0.00	0.00 0.00 0.00 0.00	370.68 0.00 5423.53 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					
27-00192.000		111 136,620 CAUV 211,070	102.170 25,510	- 162,130 H 32,580	0.00	0.00	5597.54 2744.35 285.32 134.74 14.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5597.54 2744.35 285.32 134.74 14.33 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/3/2016 2/12/2016	250355
MEISMER REBECCA JANE 5074 DINARD WAY COLUMBUS OH 43221		102.17A 3642 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	109.65 0.00 2528.45 0.00	0.00 0.00 0.00 0.00 0.00	109.65 0.00 2528.45 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	5056.90 0.00		
27-00120.000		111 17,940 CAUV 31,140	10.370 17,460	- 35,400 H 22,470	0.00	0.00	1222.19 599.21 62.30 134.74 9.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1222.19 599.21 62.30 134.74 9.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	832.10 0.00	5/25/2016 1/19/2016	249366
MERCER GEORGIA M TRUSTEE OF BILLY R & GEORGIA M MERCER RE 3295 ST RT 323 SW SO SOLON OH 43153		1-149A&150 1244 1362 10.366A			0.00 0.00 0.00	0.00 0.00 0.00	416.05 0.00	0.00 0.00	416.05 0.00	0.00 0.00				
27-00120.002		110 3,900 CAUV 8,660	4.420 0	- 3,900	0.00	0.00	134.65 66.02 6.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	134.65 66.02 6.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	123.54 0.00	5/25/2016 1/19/2016	249382
MERCER GEORGIA M TRUSTEE OF BILLY R & GEORGIA M MERCER RE 3295 SR 323 SOUTH SOLON OH 43153		1-150-B 1362 4.4147A			0.00 0.00 0.00	0.00 0.00 0.00	61.77 0.00	0.00 0.00	61.77 0.00	0.00 0.00				
27-00142.000		111 13,880 CAUV 16,010	2.650 18,660	- 32,540	0.00	0.00	1123.44 550.80 57.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1123.44 550.80 57.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1030.76 0.00	5/25/2016 1/19/2016	249654
MERCER GEORGIA M TRUSTEE OF THE BILLY R & GEORGIA M REVOC 3295 ST RT 323 SO SOLON OH 43153		2.650A 1310 1362			0.00 0.00 0.00	0.00 0.00 0.00	515.38 0.00	0.00 0.00	515.38 0.00	0.00 0.00				
27-00030.000		110 270,590 CAUV 446,940	228.030 0	- 270,590	0.00	0.00	9342.12 4580.23 476.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9342.12 4580.23 476.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	8749.64 0.00	2/11/2016	248312
JAMES CARSON MITCHELL & MONICA M MITCHELL 10815 PANCAKE-SELSOR LONDON OH 43140		228.03 9414 5892 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	60.24 0.00 28.88 0.00 4374.82 0.00	0.00 0.00 0.00 0.00 0.00 0.00	60.24 0.00 28.88 0.00 4374.82 0.00	0.00 0.00 0.00 0.00 0.00 0.00				
27-00035.001		110 13,950 CAUV 25,330	12.925 0	- 13,950	0.00	0.00	481.62 236.13 24.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	481.62 236.13 24.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	451.12 0.00	2/11/2016	314372
JAMES CARSON MITCHELL & MONICA M MITCHELL JT LIVES 10815 PANCAKE SELSOR RD LONDON OH 43140		12.925A 5719 5720 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.62 0.00 225.56 0.00	0.00 0.00 0.00 0.00	4.62 0.00 225.56 0.00	0.00 0.00 0.00 0.00				

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
27-00151.003		510 14820	2.760 80,980	- 95,800	0.00	0.00	3307.50 1621.59 168.59 0.00 41.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3307.50 1621.59 168.59 0.00 41.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	2/11/2016	249793
MITCHELL JAMES CARSON & MONICA MARIE JT LIVES 10815 PANCAKE-SELSOR ROAD LONDON OH 43140		1-165B 1238 ETC 2.7546A C160101101 DAVID S GRAHAM #8 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7.11 0.00 1483.26 0.00	0.00 0.00 0.00 0.00	7.11 0.00 1483.26 0.00	0.00 0.00 0.00 0.00	2966.52 0.00		
27-00063.000		110 41,480 CAUV 67,040	34.206 0	- 41,480	0.00	0.00	1432.10 702.13 73.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1432.10 702.13 73.00 0.00 0.00 65.70	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/12/2016	248668
MITCHEM MAURICE STEPHEN & NANCY JO MITCHEM JT LIVES 14175 CHARLESTON CHILLICOTHE ROAD SW SOUTH SOLON OH 43153		34.2055A 7897 1244			0.00 0.00	0.00 0.00	656.97 0.00	0.00 0.00	0.00 722.67	0.00 0.00	656.97 722.67		
27-00121.000		111 16,680 CAUV 20,640	5.010 27,290	- 43,970	0.00	0.00	1518.06 744.27 77.38 0.00 14.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1518.06 744.27 77.38 0.00 14.32 68.21	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/12/2016 12/15/2015 7/15/2015	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	0.00 0.00	682.09 0.00	0.00 0.00	0.00 750.30	0.00 0.00	682.09 750.30		
27-00122.000		199 9,110 CAUV 14,980	7.644 7,060	- 16,170	0.00	0.00	558.27 273.71 28.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	558.27 273.71 28.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/12/2016	249405
MAURICE STEPHEN MITCHEM & NANCY JO MITCHEM JT LIVES 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153		7.6441A 7897 1244			0.00 0.00	0.00 0.00	256.10 0.00	0.00 0.00	256.10 0.00	0.00 0.00	512.20 0.00		
27-00125.001	18	510 15320	3.170 26,440	- 41,760	0.00	0.00	1441.76 706.86 73.49 0.00 17.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1441.76 706.86 73.49 0.00 17.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2016 2/1/2016	249434
MICHAEL S NAYLOR %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		3.167A 9124 1293 ETC			0.00 0.00 0.00	0.00 0.00 0.00	644.23 0.00	0.00 0.00	644.23 0.00	0.00 0.00	1288.46 0.00		
27-00120.001		830 0	0.000 14,580	- 14,580	0.00	0.00	503.37 23.41 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	503.37 23.41 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/9/2016	249379
NEW PAR VERIZON WIRELESS PO BOX 2549 ADDISON TX 75001		1-150A PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00 0.00	479.96 0.00	0.00 0.00	479.96 0.00	0.00 0.00	959.92 0.00		
27-00137.001	18	510 15140	3.013 21,480	- 36,620	0.00	0.00	1264.31 619.86 64.45 0.00 13.37 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1264.31 619.86 64.45 0.00 13.37 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2016 2/1/2016	249599
NIBERT PATRICIA A %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		3.013A 5706 8582			0.00 0.00 0.00	0.00 0.00 0.00	566.63 0.00	0.00 0.00	566.63 0.00	0.00 0.00	1133.26 0.00		

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		Land	Impr	Total	Delq	Delq	Tax	Tax		Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00131.000		500 10830	2.940 0	- 10,830	0.00	0.00	373.91 183.32 19.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	373.91 183.32 19.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/4/2016	249528
PARK LINDA L 12690 WASHINGTON ST SOUTH SOLOH OH 43153		1-47 3642 2.940A			0.00 0.00 0.00	0.00 0.00 0.00	171.53 0.00	0.00 0.00	171.53 0.00	0.00 0.00	343.06 0.00		
27-00185.001	18	510 15880	3.600 21,710	- 37,590	0.00	0.00	1297.79 636.27 66.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1297.79 636.27 66.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2016 2/1/2016	312222
PARKS J STEVEN & MELODY MUNRO JT LIVES %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		3.60A			0.00 0.00 0.00	0.00 0.00 0.00	595.37 0.00	0.00 0.00	595.37 0.00	0.00 0.00	1190.74 0.00		
27-00018.001		510 23010	9.010 57,570	- 80,580	0.00	0.00	2782.02 1363.96 141.81 0.00 30.95 0.00	0.00 0.00 0.00 0.00 0.00	2782.02 1363.96 141.81 0.00 30.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/16/2016 2/12/2016	248066
DALE R PATTON 12040 FRALICK ROAD SOUTH SOLOH OH 43153		9.01 1238 1362			0.00 0.00 0.00	0.00 0.00 0.00	1245.30 0.00	0.00 0.00	1245.30 0.00	0.00 0.00	2490.60 0.00		
27-00018.005		199 17,160 CAUV 52,040	26.550 23,460	- 40,620	0.00	0.00	1402.41 687.57 71.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1402.41 687.57 71.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/15/2016 2/10/2016	248105
PICKEN R DAVID & SHARON A JT LIVES 12150 FRALICK ROAD SOUTH SOLOH OH 43153		1238 1362 26.5536A			0.00 0.00 0.00	0.00 0.00 0.00	643.36 0.00	0.00 0.00	643.36 0.00	0.00 0.00	1286.72 0.00		
27-00018.010		111 16,110 CAUV 20,750	5.070 97,740	- 113,850	0.00	0.00	3930.67 1927.12 200.36 0.00 42.23 0.00	0.00 0.00 0.00 0.00 0.00	3930.67 1927.12 200.36 0.00 42.23 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/15/2016 2/10/2016	248150
PICKEN R DAVID & SHARON A JT LIVES 12150 FRALICK RD SOUTH SOLOH OH 43153		1238 1362 5.065A			0.00 0.00 0.00	0.00 0.00 0.00	1760.96 0.00	0.00 0.00	1760.96 0.00	0.00 0.00	3521.92 0.00		
27-00018.002		110 24,560 CAUV 68,600	35.000 0	- 24,560	0.00	0.00	847.93 415.72 43.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	847.93 415.72 43.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/15/2016 2/10/2016	248079
PICKEN R DAVID & SHARON A JT LIVES 12150 FRALICK RD SOUTH SOLOH OH 43153		1-172-C 1238 1362 35.0001A			0.00 0.00 0.00	0.00 0.00 0.00	388.99 0.00	0.00 0.00	388.99 0.00	0.00 0.00	777.98 0.00		
27-00001.000	18	510 13510	1.720 20,130	- 33,640	0.00	0.00	1161.42 569.42 59.20 0.00 14.40 0.00	0.00 0.00 0.00 0.00 0.00	1161.42 569.42 59.20 0.00 14.40 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2016 2/1/2016	247863
PIERCE TIMOTHY GENE & CONNIE LEE PALMER PIERCE JT LIVES %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1-148 1362 1.720A			0.00 0.00 0.00	0.00 0.00 0.00	518.40 0.00	0.00 0.00	518.40 0.00	0.00 0.00	1036.80 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00141.000		500 210	0.760 0	- 210	0.00	0.00	7.25 3.55	0.00 0.00	7.25 3.55	0.00 0.00	Chg Cre		1/19/2016	249641
POWERS OREN MICHAEL & MAUREEN 13040 S WASHINGTON SOUTH SOLON OH 43153		1-191 3642 .756A					0.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
					0.00 0.00 0.00	0.00 0.00 0.00	3.33 0.00	0.00 0.00	3.33 0.00	0.00 0.00	Int Pd Bal	6.66 0.00		
27-00108.001		510 11330	2.240 35,280	- 46,610 H 41,470	0.00	0.00	1609.21 788.96	0.00 0.00	1609.21 788.96	0.00 0.00	Chg Cre		6/14/2016 1/21/2016	249243
PUCKETT HAROLD J & CLARKE LUANN B JT LIVES 11835 ST RT 41 SOUTH SOLON OH 43153		2.239A 5706					82.03 184.11 18.24 0.00	0.00 0.00 0.00 0.00	82.03 184.11 18.24 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
		C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	7.50 0.00	0.00 0.00	7.50 0.00	0.00 0.00	Chg Pen Int Pd	1086.74 0.00		
27-00064.000		110 22,850 CAUV 31,520	16.080 0	- 22,850	0.00	0.00	788.90 386.78	0.00 0.00	788.90 386.78	0.00 0.00	Chg Cre		6/20/2016 2/12/2016	248710
RICKETTS FAMILY MADISON COUNTY, LTD 4042 CARRS MILL JAMESTOWN RD NW JEFFERSONVILLE OH 43128		16.0814AC 1356 1248					40.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00	40.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
					0.00 0.00 0.00	0.00 0.00 0.00	361.91 0.00	0.00 0.00	361.91 0.00	0.00 0.00	Int Pd Bal	723.82 0.00		
27-00159.000		110 19,490 CAUV 73,050	37.270 0	- 19,490	0.00	0.00	672.89 329.90	0.00 0.00	672.89 329.90	0.00 0.00	Chg Cre		6/20/2016 2/12/2016	249968
ROSEMOUNT REALTY LLC PO BOX 1308 PORTSMOUTH OH 45662		37.27A 1092					34.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00	34.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
		C160101052 SHEPERD JOINT COUNTY DITCH MAINT			0.00 0.00 0.00	0.00 0.00 0.00	1.00 0.00	0.00 0.00	1.00 0.00	0.00 0.00	Int Chg Pen Int	619.38 0.00		
27-00178.000		110 23,400 CAUV 32,930	16.800 0	- 23,400	0.00	0.00	807.89 396.09	0.00 0.00	807.89 396.09	0.00 0.00	Chg Cre		6/20/2016 2/12/2016	250148
ROSEMOUNT REALTY LLC PO BOX 1308 PORTSMOUTH OH 45662		16.80A 7567 7890					41.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00	41.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
		C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	4.61 0.00	0.00 0.00	4.60 0.00	0.00 0.00	Chg Pen Int Pd	750.45 0.00		
27-00132.000	74	510 13030	1.350 29,760	- 42,790	0.00	0.00	1477.32 724.29	0.00 0.00	1477.32 724.29	0.00 0.00	Chg Cre		6/7/2016 1/25/2016	249531
RUDD KEVIN A %UNION SAVINGS BANK 8534 EAST KEMPER RD CINCINNATI OH 45249		1-149 1244 1362 1.3496A					75.30 0.00 15.96 0.00	0.00 0.00 0.00 0.00	75.30 0.00 15.96 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
					0.00 0.00 0.00	0.00 0.00 0.00	661.77 0.00	0.00 0.00	661.77 0.00	0.00 0.00	Int Pd Bal	1323.54 0.00		
27-00153.003		510 12740	1.120 31,320	- 44,060	0.00	0.00	1521.17 745.79	0.00 0.00	1521.17 745.79	0.00 0.00	Chg Cre		6/3/2016 2/12/2016	249858
ELMER D & ERICA L RUDOLPH 5334 FETTERHOFF CHAPEL RD CHAMBERSBURG PA 17202		1.1198A 1093 713					77.54 0.00 18.11 0.00	0.00 0.00 0.00 0.00	77.54 0.00 18.11 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
					0.00 0.00 0.00	0.00 0.00 0.00	679.73 0.00	0.00 0.00	679.73 0.00	0.00 0.00	Int Pd Bal	1359.46 0.00		

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Tax Rate: 69.050

Agr/Res: 0.490278

Ind/Com: 0.046522

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					
27-00006.000		110 116,000 CAUV 195,310	99.650 0	- 116,000	0.00	0.00	4004.90 1963.51 204.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4004.90 1963.51 204.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	3674.50 0.00	6/20/2016 2/12/2016	247928
RUDOLPH MICHAEL R & LILLIAN S JT LIVES 14980 ST RT 729 SOUTH SOLON OH 43153		1-126 1310 99.650A			0.00 0.00 0.00	0.00 0.00 0.00	1837.25 0.00	0.00 0.00	1837.25 0.00	0.00 0.00				
27-00005.000		111 85,510 CAUV 142,270	67.070 118,380	- 203,890	0.00	0.00	7039.30 3451.21 358.81 0.00 16.16 0.00	0.00 0.00 0.00 0.00 0.00	7039.30 3451.21 358.81 0.00 16.16 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6426.24 0.00	6/20/2016 2/12/2016	247902
RUDOLPH MICHAEL R & LILLIAN S JT LIVES 14980 ST RT 729 SOUTH SOLON OH 43153		1-128 1284 67.07A			0.00 0.00 0.00	0.00 0.00 0.00	3213.12 0.00	0.00 0.00	3213.12 0.00	0.00 0.00				
27-00083.000		510 18360	5.570 34,700	- 53,060	0.00	0.00	1831.90 898.14 93.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1831.90 898.14 93.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1680.76 0.00	7/14/2016 12/15/2015 7/16/2015	248969
RUSH CHARLES E & MARY A JT LIVES 3599 SR 323 SOUTH SOLON OH 43153		1-152 1362 5.572A			0.00 0.00 0.00	0.00 0.00 0.00	840.38 0.00	0.00 0.00	840.38 0.00	0.00 0.00				
27-00149.000		500 390	1.380 0	- 390	0.68	0.00	13.46 6.60 0.69 0.00 0.00	0.00 0.00 0.00 0.00	13.46 6.60 0.69 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	13.03 0.00	2/12/2016	249748
SCOTT DEAN 3/4 & VEDA M SCHAFFER 1/4 JT LIVES 8 RAILROAD ST JEFFERSONVILLE OH 43128		1.292A 1450			0.01 0.69 0.00	0.00 0.00	6.17 0.00	0.00 0.00	6.17 0.00	0.00 0.00				
27-00154.000		510 17110	4.590 24,660	- 41,770	0.00	0.00	1442.11 707.03 73.51 0.00 14.96 0.00	0.00 0.00 0.00 0.00 0.00	1442.11 707.03 73.51 0.00 14.96 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1308.22 0.00	6/10/2016 1/21/2016	249926
SCHMID, CLEMENT J & WENDY L JT LIVES 12550 SR 41 SOUTH SOLON OH 43153		1-50 3642 4.587A C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00	0.00 0.00	7.50 0.00 654.11 0.00	0.00 0.00 0.00	7.50 0.00 654.11 0.00	0.00 0.00 0.00				
27-00046.000		111 29,110 CAUV 49,700	19.840 36,630	- 65,740	0.00	0.00	2269.67 1112.77 115.69 0.00 18.91 0.00	0.00 0.00 0.00 0.00	2269.67 1112.77 115.69 0.00 18.91 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2044.60 0.00	6/17/2016 2/8/2016	248464
RICHARD S SCHNEIDER 12460 FRALICK RD SOUTH SOLON OH 43153		19.842A 1238 1362			0.00 0.00 0.00	0.00 0.00	1022.30 0.00	0.00 0.00	1022.30 0.00	0.00 0.00				
27-00150.000		110 39,760 CAUV 66,640	34.000 0	- 39,760	0.00	0.00	1372.71 673.01 69.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1372.71 673.01 69.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1259.46 0.00	6/20/2016 2/12/2016	249751
JESS R SEARS & JAMI L SEARS JT LIVES %FARM CREDIT MID AMERICA 1730 GORDON RD JAMESTOWN OH 45335		34.00A 1293			0.00 0.00 0.00	0.00 0.00	629.73 0.00	0.00 0.00	629.73 0.00	0.00 0.00				

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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.	
27-00171.000		111 209,180 CAUV 388,680	192.790 21,230	- 230,410	0.00	0.00	7954.91 3900.11 405.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7954.91 3900.11 405.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/7/2016 2/2/2016	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 0.00 0.00	17.97 0.00 3667.29 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17.97 0.00 3667.29 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7334.58 0.00		
27-00172.000		111 270,280 CAUV 467,810	233.160 23,920	- 294,200	0.00	0.00	10157.26 4979.88 517.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	10157.26 4979.88 517.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/7/2016 2/2/2016	250083
SLAUGHTER REYNOLD JR TRUSTEE OF THE JUNE SIMMERMON SLAUGH 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		233.160A 3649 C160101035 SUGARCREEK #43 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	213.14 0.00 4872.78 0.00	0.00 0.00 0.00 0.00 0.00 0.00	213.13 0.00 4872.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9745.55 0.00		
27-00173.000		110 73,030 CAUV 121,150	61.810 0	- 73,030	0.00	0.00	2521.36 1236.17 128.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2521.36 1236.17 128.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/7/2016 2/2/2016	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 0.00 0.00	29.21 0.00 1185.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	29.20 0.00 1185.87 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2371.75 0.00		
27-00174.000		110 97,450 CAUV 208,210	106.230 0	- 97,450	0.00	0.00	3364.46 1649.52 171.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3364.46 1649.52 171.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/7/2016 2/2/2016	250106
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-129 1310 713 106.230A C160101035 SUGARCREEK #43 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	1543.45 0.00	0.00 0.00	1543.45 0.00	0.00 0.00	3086.90 0.00		
27-00175.000		110 33,810 CAUV 94,080	48.000 0	- 33,810	0.00	0.00	1167.29 572.30 59.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1167.29 572.30 59.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/7/2016 2/2/2016	250119
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-118-A 1310 713 48.00A C160101035 SUGARCREEK #43 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	535.49 0.00	0.00 0.00	535.49 0.00	0.00 0.00	1070.98 0.00		
27-00191.000		110 128,140 CAUV 200,450	102.270 0	- 128,140	0.00	0.00	4424.03 2169.00 225.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4424.03 2169.00 225.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/7/2016 6/1/2016 2/2/2016 1/25/2016	250326
SLAUGHTER REYNOLD JR TRUSTEE & ROSALYN BULLOCK 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		1-9 9226 20097 ETC 102.27A C160101035 SUGARCREEK #43 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	2029.53 0.00	0.00 0.00	2029.53 0.00	0.00 0.00	4059.06 0.00		

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Ind/Com: 0.046522

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.	
27-00164.000		111 134,700 CAUV 218,540	105.980 33,760	- 168,460	0.00	0.00	5816.08 2851.49 296.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5816.08 2851.49 296.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/7/2016 2/2/2016	250025
SLAUGHTER REYNOLD JR TRUSTEE OF THE JUNE SIMMERMON SLAUGH 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153		105.98AC 1362 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16.11 0.00 2684.24 0.00	0.00 0.00 0.00	16.11 0.00 2684.24 0.00	0.00 0.00 0.00 0.00	5368.48 0.00		
27-00166.000		110 196,200 CAUV 384,580	196.214 0	- 196,200	0.00	0.00	6773.81 3321.05 345.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6773.81 3321.05 345.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/7/2016 2/2/2016	250041
SLAUGHTER REYNOLD JR L E 13830 SLAUGHTER RD SOUTH SOLON OH 43153		196.214A 1310 ETC C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	12.37 0.00 3119.85 0.00	0.00 0.00 0.00	12.37 0.00 3119.85 0.00	0.00 0.00 0.00	6239.70 0.00		
27-00204.000	18	510 17660	5.020 45,100	- 62,760	0.00	0.00	2166.79 1062.33 110.45 134.74 21.68 0.00	0.00 0.00 0.00 0.00 0.00	2166.79 1062.33 110.45 134.74 21.68 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/14/2016 2/1/2016	250504
SMITH BOBBY R %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		4.992A C160101100 HARROD GORDIN #10-A MAINT		H 49,280	0.00 0.00 0.00 0.00 0.00	0.00 0.00	7.50 0.00 845.09 0.00	0.00 0.00	7.50 0.00 845.09 0.00	0.00 0.00	1690.18 0.00		
27-00018.003		110 32,300 CAUV 70,440	35.940 0	- 32,300	0.00	0.00	1115.16 546.74 56.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1115.16 546.74 56.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/28/2016	248082
SOUTHWORTH KENNETH N TRUSTEE OF THE TRUST C OF THE ROBERT 13270 FRALICK RD SOUTH SOLON OH 43153		35.9392A 1238 1362			0.00 0.00 0.00	0.00	511.58 0.00	0.00	511.58 0.00	0.00	1023.16 0.00		
27-00018.004		110 3,450 CAUV 7,960	4.060 0	- 3,450	0.00	0.00	119.11 58.40 6.07 0.00 0.00 0.00	0.00 0.00 0.00	119.11 58.40 6.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/28/2016	248095
SOUTHWORTH KENNETH N & JENNIFER W JT LIVES TOD KENNETH N 13270 FRALICK RD SOUTH SOLON OH 43153		4.0608A 1238 1362			0.00 0.00 0.00	0.00	54.64 0.00	0.00	54.64 0.00	0.00	109.28 0.00		
27-00018.006		100 32,420 CAUV 75,660	38.600 0	- 32,420	0.00	0.00	1119.30 548.77 57.05 0.00 0.00 0.00	0.00 0.00 0.00	1119.30 548.77 57.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/28/2016	248118
SOUTHWORTH KENNETH N & JENNIFER W JT LIVES TOD KENNETH N 13270 FRALICK RD SOUTH SOLON OH 43153		38.6019A 1238 1362			0.00 0.00 0.00	0.00	513.48 0.00	0.00	513.48 0.00	0.00	1026.96 0.00		
27-00018.007		100 28,340 CAUV 60,010	30.620 0	- 28,340	0.00	0.00	978.44 479.71 49.87 0.00 0.00 0.00	0.00 0.00 0.00	978.44 479.71 49.87 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/28/2016	248121
SOUTHWORTH KENNETH N TRUSTEE OF THE TRUST C OF THE ROBERT 13270 FRALICK RD SOUTH SOLON OH 43153		30.621A 1238 1362			0.00 0.00 0.00	0.00	448.86 0.00	0.00	448.86 0.00	0.00	897.72 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.	
27-00207.000		111 28,980 CAUV 50,020	20.000 67,770	- 96,750	0.00	0.00	3340.29 1637.67 170.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3340.29 1637.67 170.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/28/2016	250533
SOUTHWORTH KENNETH N & JENNIFER W JT LIVES TOD KENNETH N 13270 FRALICK RD SOUTH SOLON OH 43153		20.00A 1238 1362			0.00 0.00 0.00	0.00 0.00 0.00	1532.36 0.00	0.00 0.00	1532.36 0.00	0.00 0.00	3064.72 0.00		
27-00181.000		510 18900	6.000 54,810	- 73,710 H 62,780	0.00	0.00	2544.84 1247.68 129.72 134.74 27.62 65.51	0.00 0.00 0.00 0.00 0.00 0.00	2544.84 1247.68 129.72 134.74 27.62 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/13/2016 3/24/2016 2/11/2016	250193
PHYLLIS R STAFFAN 6825 ST RT 323 SOUTH SOLON OH 43153		6.00A 8582			0.00 0.00 0.00	0.00 0.00 0.00	1070.59 0.00	0.00 0.00	1005.08 0.00	0.00 0.00	2075.67 0.00		
27-00183.000		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 Nbc Hms Ooc Pen Int Pd Bal	1/21/2016	250216
STOKES TWP TRUSTEES JEAN CLEMANS, CLERK % R PORTER FISCAL OFFICER 5120 ST RT 323 SW SOUTH SOLON OH 43153		SPECIAL ASSESSMENT ONLY C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	15.09 0.00 15.09 0.00	0.00 0.00 0.00 0.00	15.09 0.00 15.09 0.00	0.00 0.00 0.00 0.00	30.18 0.00		
27-00097.000		111 30,790 CAUV 49,500	19.740 38,680	- 69,470 H 48,570	0.00	0.00	2398.45 1175.90 122.26 134.74 21.37 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2398.45 1175.90 122.26 134.74 21.37 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/16/2016 2/12/2016	249120
STORY STEVEN E & KIRBY KAREN M JT LIVES 5001 46TH ST W BRADENTON FL 34210		1-174 1238 1362 19.742A			0.00 0.00 0.00	0.00 0.00 0.00	944.18 0.00	0.00 0.00	944.18 0.00	0.00 0.00	1888.36 0.00		
27-00153.000		111 325,140 CAUV 703,030	353.170 34,280	- 359,420	0.00	0.00	12408.98 6083.84 632.51 0.00 13.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12408.98 6083.84 632.51 0.00 13.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2016 2/5/2016	249829
ROBERT L STOUGHTON & JANE ANN STOUGHTON LIFE ESTATE REMAI 14931 BOOKWATER RD SOUTH SOLON OH 43153		353.1758A 1093 713 C160101052 SHEPERD JOINT COUNTY DITCH MAINT C160101204 CORNELL STOUGHTON #56 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	1.00 0.00 62.91 0.00	0.00 0.00 0.00 0.00	1.00 0.00 62.91 0.00	0.00 0.00 0.00 0.00	11485.50 0.00		
27-00011.000		111 144,470 CAUV 313,890	154.630 111,580	- 256,050	0.00	0.00	8840.13 4334.12 450.60 0.00 33.56 0.00	0.00 0.00 0.00 0.00 0.00 0.00	8840.13 4334.12 450.60 0.00 33.56 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/13/2016 2/8/2016	247973
SUMMERS KEVIN 11980 SELSOR MOON ROAD SOUTH SOLON OH 43153		1-85 5719-5720 154.630A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	62.51 0.00 4084.36 0.00	0.00 0.00 0.00 0.00	62.51 0.00 4084.36 0.00	0.00 0.00 0.00 0.00	8168.72 0.00		

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
27-00063.002		110 137,290 CAUV 211,860	108.090 0	- 137,290	0.00	0.00	4739.94 2323.89 241.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4739.94 2323.89 241.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/15/2016 2/10/2016	248684
THOMPSON DANIEL L TOD DEVON L & DENVER L THOMPSON CO TRUS 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 0.00	0.00 0.00	29.61 0.00 2204.05 0.00	0.00 0.00 0.00	29.61 0.00 2204.05 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	4408.10 0.00	
27-00063.004		110 37,880 CAUV 54,840	27.980 0	- 37,880	0.00	0.00	1307.81 641.19 66.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1307.81 641.19 66.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/15/2016 2/10/2016	248707
THOMPSON DANIEL L TOD DEVON L & DENVER L THOMPSON CO TRUS 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	7.67 0.00 607.63 0.00	0.00 0.00 0.00	7.66 0.00 607.62 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	1215.25 0.00	
27-00117.000		110 124,410 CAUV 195,340	99.660 0	- 124,410	0.00	0.00	4295.26 2105.87 218.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4295.26 2105.87 218.94 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/15/2016 2/10/2016	249337
THOMPSON DANIEL L TOD DEVON L & DENVER L THOMPSON CO TRUS 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	27.30 0.00 1997.75 0.00	0.00 0.00 0.00	27.30 0.00 1997.75 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	3995.50 0.00	
27-00189.001	18	510 17660	5.020 100,750	- 118,410	0.00	0.00	4088.11 2004.31 208.38 0.00 49.87 0.00	0.00 0.00 0.00 0.00	4088.11 2004.31 208.38 0.00 49.87 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/14/2016 2/1/2016	250290
THOMPSON DAVID & RACHEL JT LVS %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262		1244 5.015AC			0.00 0.00 0.00	0.00 0.00	1825.55 0.00	0.00 0.00	1825.55 0.00	0.00 0.00	Pd Bal	3651.10 0.00	
27-00018.008		100 60,780 CAUV 133,380	68.050 0	- 60,780	0.00	0.00	2098.43 1028.81 106.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2098.43 1028.81 106.96 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	2/10/2016	248134
THOMPSON DENVER L (TOD DANIEL L THOMPSON SUCCESSOR TRUSTE 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	962.66 0.00	0.00 0.00	962.66 0.00	0.00 0.00	Pd Bal	1925.32 0.00	
27-00189.000		110 37,100 CAUV 69,700	35.555 0	- 37,100	0.00	0.00	1280.88 627.99 65.29 0.00 0.00 0.00	0.00 0.00 0.00	1280.88 627.99 65.29 0.00 0.00 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	2/12/2016	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	587.60 0.00	0.00 0.00	587.60 0.00	0.00 0.00	Pd Bal	1175.20 0.00	
27-00182.000		111 212,260 CAUV 311,480	153.400 19,960	- 232,220	0.00	0.00	8017.40 3930.75 408.67 0.00 13.50 0.00	0.00 0.00 0.00	8017.40 3930.75 408.67 0.00 13.50 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/29/2016 2/12/2016	250203
THOMPSON JEANNETTE E TOD THE THEN SERVING TRUSTEE UNDERTH 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	3664.48 0.00	0.00 0.00	3664.48 0.00	0.00 -366.45	Pd Bal	7328.96 0.00	

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Ind/Com: 0.046522

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00161.001		510 12600	0.000 26,070	- 38,670	0.00	0.00	1335.08 654.56 68.05 0.00 15.98 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1335.08 654.56 68.05 0.00 15.98 59.65	0.00 0.00 0.00 0.00 0.00 -59.65	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1192.98 0.00	6/29/2016 2/12/2016	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 0.00	596.49 0.00	0.00 0.00	596.49 0.00	0.00 0.00				
27-00080.000	2015	510 12880	1.220 17,190	- 30,070	560.46	0.00	1038.17 508.99 52.92 0.00 12.95 46.33	0.00 0.00 0.00 0.00 0.00 0.00	1038.17 508.99 52.92 0.00 12.95 97.30	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1632.25 0.00	8/10/2016 11/4/2015	248914
THOMPSON JASON & LISA JT LIVES 8975 FEDERAL RD SOUTH SOLON OH 43153		1-25 4888 10097 ETC 1.2213A			1.54 562.00 0.00	0.00 0.00 0.00	509.64 0.00	0.00 0.00	560.61 0.00	0.00 0.00				
27-00048.001		110 113,900 CAUV 187,830	95.830 0	- 113,900	0.00	0.00	3932.40 1927.97 200.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3932.40 1927.97 200.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	3610.79 0.00	6/20/2016 2/12/2016	248493
THOMPSON W ROGER TRUSTEE OF THE W ROGER THOMPSON TRUST DA 1432 E POSSUM RD SPRINGFIELD OH 45502		95.829A 3642 6582 ETC C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1.41 0.00 1805.40 0.00	0.00 0.00 0.00 0.00	1.40 0.00 1805.39 0.00	0.00 0.00 0.00 0.00				
27-00108.000		110 51,810 CAUV 82,650	42.170 0	- 51,810	0.00	0.00	1788.74 876.98 91.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1788.74 876.98 91.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1711.05 0.00	6/20/2016 2/12/2016	249230
THOMPSON W ROGER TRUSTEE OF THE W ROGER THOMPSON TRUST D 1432 E POSSUM RD SPRINGFIELD OH 45502		42.171A 5706 C160101100 HARROD GORDIN #10-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	34.95 0.00 855.53 0.00	0.00 0.00 0.00 0.00	34.94 0.00 855.52 0.00	0.00 0.00 0.00 0.00				
27-00152.000		110 91,180 CAUV 147,980	75.500 0	- 91,180	0.00	0.00	3147.99 1543.39 160.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3147.99 1543.39 160.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	2929.65 0.00	6/20/2016 2/12/2016	249803
THOMPSON W ROGER TRUSTEE OF THE W ROGER THOMPSON TRUST DA 1432 E POSSUM RD SPRINGFIELD OH 45502		75.50A 6347 3647 C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20.69 0.00 1464.83 0.00	0.00 0.00 0.00 0.00	20.68 0.00 1464.82 0.00	0.00 0.00 0.00 0.00				
27-00152.001		110 167,180 CAUV 281,970	143.860 0	- 167,180	0.00	0.00	5771.89 2829.83 294.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5771.89 2829.83 294.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	5433.00 0.00	6/20/2016 2/12/2016	249816
THOMPSON W ROGER TRUSTEE OF THE W ROGER THOMPSON TRUST DA 1432 E POSSUM RD SPRINGFIELD OH 45502		143.86A 6347 3647 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	29.24 0.00 39.41 0.00 2716.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00	29.24 0.00 39.41 0.00 2716.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00				

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
27-00161.000		111 34,170 CAUV 55,780	22.938 6,210	- 40,380	0.00	0.00	1394.12 683.51 71.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1394.12 683.51 71.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/12/2016	249984
THOMPSON W ROGER TRUSTEE OF THE W ROGER THOMPSON TRUST DA 1432 E POSSUM RD SPRINGFIELD OH 45502		22.9378A 5717 5725			0.00 0.00 0.00	0.00 0.00 0.00	639.55 0.00	0.00 0.00	639.55 0.00	1279.10 0.00			
27-00191.001		110 55,160 CAUV 100,020	51.030 0	- 55,160	0.00	0.00	1904.40 933.68 97.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1904.40 933.68 97.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/12/2016	250339
THOMPSON W ROGER TRUSTEE OF THE W ROGER THOMPSON TRUST DA 1432 E POSSUM RD SPRINGFIELD OH 45502		51.027A 9226 20097 ETC			0.00 0.00 0.00	0.00 0.00 0.00	873.65 0.00	0.00 0.00	873.65 0.00	1747.30 0.00			
27-00139.000		111 293,120 CAUV 504,740	252.000 32,140	- 325,260	0.00	0.00	11229.60 5505.62 572.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11229.60 5505.62 572.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/20/2016 3/3/2016 2/11/2016	249612
TO WILLIAM 1/2 & RAMONA PORTER TRUSTEE OF THE RAMONA PORT 2830 WHITE OAKS DR LONDON OH 43140		252.00A 1241 C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	106.68 0.00 5258.26 0.00	0.00 0.00 0.00	106.68 0.00 5258.26 0.00	10516.52 0.00			
27-00202.000		510 11810	0.750 11,170	- 22,980	0.00	0.00	793.38 388.97 40.44 134.74 10.11 0.00	0.00 0.00 0.00 0.00 0.00	793.38 388.97 40.44 134.74 10.11 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/12/2016	250481
TRUETT SUSAN PO BOX 111 SEDALIA OH 43151		1-139 1244 .750A		H 22,980	0.00 0.00 0.00	0.00 0.00 0.00	219.12 0.00	0.00 0.00	219.12 0.00	438.24 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	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1/21/2016	250834
TRUSTEES OF STOKES TOWNSHIP %R PORTER FISCAL OFFICER 5120 ST RT 323 SW 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	0.37 0.00 0.37 0.00	0.00 0.00 0.00	0.37 0.00 0.37 0.00	0.74 0.00			
27-00208.000	91	511 15980	3.680 46,450	- 62,430	0.00	0.00	2155.40 1056.75 109.87 0.00 25.68 0.00	0.00 0.00 0.00 0.00 0.00	2155.40 1056.75 109.87 0.00 25.68 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2016 1/21/2016	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	963.10 0.00	0.00 0.00	963.10 0.00	1926.20 0.00			
27-00215.000		510 16220	3.870 14,940	- 31,160	529.61	0.00	1075.80 527.44 54.84 0.00 11.95 0.00	0.00 0.00 0.00 0.00	1075.80 527.44 54.84 0.00 11.95 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/17/2016 2/8/2016 7/8/2015	250588
TWIN OAK CROP FARMS LLC 14550 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		3.865A			0.00 529.61 0.00	0.00 0.00	481.57 0.00	0.00 0.00	481.57 0.00	1492.75 0.00			

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
27-00216.000		110 150,190 CAUV 266,480 135.9568A 1310-713 C160101273 VALLERY DITCH EXT #95-A MAINT	135.957 0	- 150,190	0.00	0.00	5185.31 2542.24 264.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5185.31 2542.24 264.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/17/2016 2/8/2016	250591
TWIN OAK CROP FARMS LLC 14550 CHARLSTN CHILLCTHE SOUTH SOLOH OH 43153										4832.02 0.00			
27-00063.001		110 35,690 CAUV 60,040 30.6372A 7897 1244	6.410 0	- 35,690	0.00	0.00	1232.20 604.12 62.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1232.20 604.12 62.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/8/2016	248671
TWIN OAK DAIRY LLC 14550 CHARLESTON CHILLICOTHE RD SOUTH SOLOH OH 43153										1130.54 0.00			
27-00063.006		110 3,610 CAUV 5,880 3.00A 7897 1244	3.000 0	- 3,610	0.00	0.00	124.64 61.11 6.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	124.64 61.11 6.35 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/8/2016	314440
TWIN OAK DAIRY LLC 14380 CHARLESTON CHILLICOTHE RD SOUTH SOLOH OH 43153										114.36 0.00			
27-00147.001		110 175,920 CAUV 331,910 169.34 1241 C160101035 SUGARCREEK #43 MAINT	169.340 0	- 175,920	0.00	0.00	6073.64 2977.77 309.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6073.64 2977.77 309.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/20/2016 2/8/2016	249706
TWIN OAK DAIRY LLC 14550 CHARLS CHILLICOTHE SOUTH SOLOH OH 43153										5599.35 0.00			
27-00153.008		510 13240 1-131-I 1093 713 1.5146A	1.510 27,430	- 40,670	0.00	0.00	1404.13 688.41 71.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1404.13 688.41 71.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/8/2016	249900
TWIN OAK DAIRY LLC 14550 CHARLESTON-CHIL RD SOUTH SOLOH OH 43153										1288.30 0.00			
27-00153.009		510 13380 1-131-J 1093 713 1.6215A	1.620 32,990	- 46,370	0.00	0.00	1600.92 784.89 81.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1600.92 784.89 81.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/8/2016	249913
TWIN OAK DAIRY LLC 14550 CHARLESTON CHILL RD SOUTH SOLOH OH 43153										1468.86 0.00			
27-00216.002		199 55,270 CAUV 77,520 34.032A 1310-713 C160101273 VALLERY DITCH EXT #95-A MAINT	34.032 28,790	- 84,060	0.00	0.00	2902.17 1422.87 147.93 0.00 0.00 0.00	24951.56 12233.18 1271.84 0.00 0.00 0.00	2902.17 1422.87 147.93 0.00 0.00 0.00	24951.56 12233.18 1271.84 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/20/2016 2/8/2016	250614
TWIN OAK DAIRY LLC 14550 CHARLSTN CHILLICOTH SOUTH SOLOH OH 43153										25574.47 0.00			

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
27-00063.005		110 11,740 CAUV 19,600	10.000 0	- 11,740	0.00	0.00	405.32 198.72 20.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	405.32 198.72 20.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/8/2016	313221
TWIN OAK DAIRY LLC 14380 CHARLESTON-CHILLICOTHE RD SOUTH SOLON OH 43153		10.00 7987 1244			0.00 0.00 0.00	0.00 0.00 0.00	185.94 0.00	0.00 0.00	185.94 0.00	0.00 0.00	371.88 0.00		
27-00122.002		110 4,900 CAUV 7,840	4.000 0	- 4,900	0.00	0.00	169.17 82.94 8.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	169.17 82.94 8.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/8/2016	315180
TWIN OAK DAIRY LLC 14380 CHARLESTON CHILLICOTHE RD SOUTH SOLON OH 43153		4.00A 7897 1244			0.00 0.00 0.00	0.00 0.00 0.00	77.61 0.00	0.00 0.00	77.61 0.00	0.00 0.00	155.22 0.00		
27-00195.001		110 121,170 CAUV 196,000	100.000 0	- 121,170	0.00	0.00	4183.39 2051.02 213.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4183.39 2051.02 213.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	1/21/2016	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 C160101273 VALLERY DITCH EXT #95-A MAINT C160101275 VALLERY EST 95-B MAINTENANCE			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	190.71 0.00 27.40 0.00 121.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	190.71 0.00 27.39 0.00 121.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4516.97 0.00		
27-00193.000		111 80,950 CAUV 121,070	56.250 62,100	- 143,050 H 59,690	0.00	0.00	4938.80 2421.38 251.74 134.74 26.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4938.80 2421.38 251.74 134.74 26.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2016 2/9/2016	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	2104.68 0.00	0.00 0.00	2104.68 0.00	0.00 0.00	4209.36 0.00		
27-00010.000		500 11090	2.000 0	- 11,090	0.00	0.00	382.88 187.72 19.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	382.88 187.72 19.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/15/2016 2/10/2016	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	175.64 0.00	0.00 0.00	175.64 0.00	0.00 0.00	351.28 0.00		
27-00018.009		110 9,280 CAUV 49,710	25.370 0	- 9,280	0.00	0.00	320.39 157.08 16.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	320.39 157.08 16.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/15/2016 2/10/2016	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	146.98 0.00	0.00 0.00	146.98 0.00	0.00 0.00	293.96 0.00		
27-00045.000		111 119,990 CAUV 232,410	107.541 75,640	- 195,630	0.00	0.00	6754.13 3311.40 344.27 0.00 20.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6754.13 3311.40 344.27 0.00 20.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/15/2016 2/10/2016	248451
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153		107.541A 1238 1362			0.00 0.00 0.00	0.00 0.00 0.00	3077.65 0.00	0.00 0.00	3077.65 0.00	0.00 0.00	6155.30 0.00		

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 69.050

Agr/Res: 0.490278

Ind/Com: 0.046522

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					
27-00194.000		111 253,410 CAUV 426,650	212.160 58,990	- 312,400 H 52,000	0.00	0.00	10785.61 5287.94 549.77 134.74 22.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	10785.61 5287.94 549.77 134.74 22.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	9746.54 0.00	6/15/2016 2/10/2016	250397
VALLERY EDWIN L 10665 CHAS CHILLICOTHE SW SOUTH SOLON OH 43153		1-80 9216 9811 5982 212.160A C160101035 SUGARCREEK #43 MAINT C160101099 ORA S WESTWATER #9 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	56.01 0.00 26.98 0.00 4873.27 0.00	0.00 0.00 0.00 0.00 0.00 0.00	56.01 0.00 26.98 0.00 4873.27 0.00	0.00 0.00 0.00 0.00 0.00 0.00				
27-00193.001		100 34,210 CAUV 50,270	25.650 0	- 34,210	0.00	0.00	1181.10 579.07 60.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1181.10 579.07 60.20 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1083.66 0.00	5/27/2016 1/27/2016	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	541.83 0.00	0.00 0.00	541.83 0.00	0.00 0.00				
27-00193.002		199 14,470 CAUV 20,700	10.560 0	- 14,470	0.00	0.00	499.58 244.93 25.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	499.58 244.93 25.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	458.36 0.00	5/27/2016 1/27/2016	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	229.18 0.00	0.00 0.00	229.18 0.00	0.00 0.00				
27-00195.000		111 130,350 CAUV 206,820	100.000 45,670	- 176,020 H 37,080	0.00	0.00	6077.09 2979.46 309.76 134.74 16.31 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6077.09 2979.46 309.76 134.74 16.31 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5790.55 0.00	6/17/2016 2/10/2016	250407	
VALLERY MARION L & DEBORAH E TRUSTEE OF THE M & D VALLERY 1515 SELSOR MOON ROAD LONDON OH 43140		100.00A 6347 7899 ETC 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	55.86 0.00 17.81 0.00 28.42 0.00 156.38 0.00 2895.29 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	55.86 0.00 17.80 0.00 28.41 0.00 156.37 0.00 2895.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
27-00197.000		111 130,330 CAUV 206,820	100.000 31,490	- 161,820	0.00	0.00	5586.84 2739.10 284.77 0.00 15.39 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5586.84 2739.10 284.77 0.00 15.39 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5095.16 0.00	6/17/2016 2/10/2016	250436	
VALLERY MARION L & DEBORAH E TRUSTEES OF THE M & D VALLER 1515 SELSOR MOON ROAD LONDON OH 43140		100.00A 9032 540 ETC			0.00 0.00 0.00	0.00 0.00 0.00	2547.58 0.00	0.00 0.00	2547.58 0.00	0.00 0.00				

2015 Auditors Tax List And Treasurers Duplicate of Real Property

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 69.050

Agr/Res: 0.490278

Ind/Com: 0.046522

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
27-00059.000		111 47,360 CAUV 69,620	30.000 9,290	- 56,650	0.00	0.00	1955.84 958.90 99.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1955.84 958.90 99.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1925.22 0.00	2/4/2016	248626
VALLERY MICHAEL S & LAURA L VALLERY JT LIVES 14571 DORN ROAD LONDON OH 43140		1-187 6347 7899 30.462A C160101020 VALLERY #95 MAINT C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	57.14 0.00 8.22 0.00	0.00 0.00 0.00	57.14 0.00 8.22 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal			
27-00113.000		110 20,710 CAUV 29,790	15.200 0	- 20,710	0.00	0.00	715.01 350.55 36.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00	715.01 350.55 36.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	656.02 0.00	6/20/2016 12/21/2015	249298
VALLERY MICHAEL S & LAURA L JT LIVES 14571 DORN RD LONDON OH 43140		15.285A 8827			0.00 0.00 0.00	0.00 0.00	328.01 0.00	0.00 0.00	328.01 0.00	0.00 0.00				
27-00177.000		110 59,710 CAUV 90,730	46.290 0	- 59,710	0.00	0.00	2061.49 1010.70 105.08 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2061.49 1010.70 105.08 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1891.42 0.00	5/27/2016 1/27/2016	250122
MICHAEL S & LAURA J VALLERY 14571 DORN RD LONDON OH 43140		46.289 8227			0.00 0.00 0.00	0.00 0.00	945.71 0.00	0.00 0.00	945.71 0.00	0.00 0.00				
27-00196.000		111 140,520 CAUV 220,540	107.000 25,280	- 165,800	0.00	0.00	5724.25 2806.47 291.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5724.25 2806.47 291.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	5252.00 0.00	6/20/2016 2/9/2016	250423
VALLERY E CARL & SHARON C JT LIVES 10640 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153		1-192 3674 ETC 107.000A			0.00 0.00 0.00	0.00 0.00	2626.00 0.00	0.00 0.00	2626.00 0.00	0.00 0.00				
27-00216.001		110 8,640 CAUV 12,860	6.560 0	- 8,640	0.00	0.00	298.30 146.25 15.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00	298.30 146.25 15.21 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	277.28 0.00	6/17/2016 2/8/2016	250601
VAN BOERDONK ANTONETTA J A 14550 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153		1-136B 1310-713 6.5662A C160101273 VALLERY DITCH EXT #95-A MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00	1.80 0.00 138.64 0.00	0.00 0.00	1.80 0.00 138.64 0.00	0.00 0.00				
27-00242.000	2015	880 0	0.000 28,250	- 28,250	771.68	0.00	975.33 0.00 0.00 0.00 97.53	0.00 0.00 0.00	975.33 0.00 0.00 0.00 165.91	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1170.40 1,825.03	6/20/2016 2/12/2016	250847
VECTREN ENERGY DELIVERY OF OHIO INC ONE VECTREN SQUARE EVANSVILLE OH 47702		PUBLIC UTILITY PERSONAL			9.65 781.33 0.00	0.00 0.00	389.07 683.79	0.00 0.00	0.00 1,141.24	0.00 0.00				
27-00148.002		199 24,720 CAUV 36,980	18.870 0	- 24,720	0.00	0.00	853.46 418.43 43.50 0.00 0.00 0.00	0.00 0.00 0.00	853.46 418.43 43.50 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	783.06 0.00	6/17/2016 2/8/2016	249735
VERHOEVEN ANTONIUS 14550 CHARLESTON CHLLCTH SOUTH SOLON OH 43153		1-143B 1244 18.8652A			0.00 0.00 0.00	0.00 0.00	391.53 0.00	0.00 0.00	391.53 0.00	0.00 0.00				

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27 - STOKES TWP - MADISON PLAINS SD

Tax Rate: 69.050

Agr/Res: 0.490278

Ind/Com: 0.046522

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					
27-00012.000		111 260,510 CAUV 433,900	215.860 31,710	- 292,220	0.00	0.00	10088.90 4946.36 514.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10088.90 4946.36 514.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	9662.84 0.00	6/20/2016 2/12/2016	247986
WALNUT CANAL PROPERTIES LIMITED 4042 CARRS MILL JAMESTOWN RD NW JEFFERSONVILLE OH 43128		1-159 5719 5720 ETC 215.860A C160101035 SUGARCREEK #43 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	203.13 0.00 4831.42 0.00	0.00 0.00 0.00 0.00	203.13 0.00 4831.42 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
27-00018.000		199 278,920 CAUV 517,620	264.092 0	- 278,920	0.00	0.00	9629.71 4721.23 490.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9629.71 4721.23 490.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	8835.26 0.00	6/20/2016 2/12/2016	248053
WALNUT CANAL PROPERTIES LTD 4042 CARRS MILL JAMESTOWN RD NW JEFFERSONVILLE OH 43128		264.0917A 1238 ETC			0.00 0.00 0.00	0.00 0.00	4417.63 0.00	0.00 0.00	4417.63 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
27-00018.011		110 159,230 CAUV 264,600	135.000 0	- 159,230	0.00	0.00	5497.42 2695.26 280.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5497.42 2695.26 280.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	5043.88 0.00	6/20/2016 2/12/2016	248163
WALNUT CANAL PROPERTIES LTD 4042 CARRS MILL JAMESTOWN RD NW JEFFERSONVILLE OH 43128		135.0001A 1238 ETC			0.00 0.00 0.00	0.00 0.00	2521.94 0.00	0.00 0.00	2521.94 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
27-00018.012		110 138,060 CAUV 235,200	120.000 0	- 138,060	0.00	0.00	4766.52 2336.92 242.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4766.52 2336.92 242.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	4373.28 0.00	6/20/2016 2/12/2016	248176
WALNUT CANAL PROPERTIES LTD 4042 CARRS MILL JAMESTOWN RD NW JEFFERSONVILLE OH 43128		1238 ETC 120.00			0.00 0.00 0.00	0.00 0.00	2186.64 0.00	0.00 0.00	2186.64 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
27-00217.000		111 23,330 CAUV 36,430	13.070 41,160	- 64,490	0.00	0.00	2226.52 1091.61 113.49 134.74 23.54 0.00	0.00 0.00 0.00 0.00 0.00	2226.52 1091.61 113.49 134.74 23.54 0.00	127.41 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1878.49 0.00	4/27/2016 1/19/2016	250630
WATERS DWAIN D & DORIS E TRUSTEES OF WATERS FAMILY TRUST 11435 ST RT 41 SOUTH SOLON OH 43153		12.114A 5706 C160101100 HARROD GORDIN #10-A MAINT		H 53,500	0.00 0.00 0.00 0.00	0.00 0.00	12.40 0.00 875.54 0.00	0.00 0.00 0.00	12.40 0.00 1002.95 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal			
27-00100.000		110 159,640 CAUV 251,450	128.290 0	- 159,640	0.00	0.00	5511.57 2702.20 280.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5511.57 2702.20 280.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	7114.66 0.00	6/20/2016 1/21/2016	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	114.28 0.00 35.15 0.00 135.23 0.00 744.25 0.00 3557.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	114.28 0.00 35.14 0.00 135.22 0.00 744.25 0.00 3557.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg 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	Adj					
27-00199.000		110 46,590 CAUV 68,600 35.00A 4888	35.000 0	- 46,590	0.00	0.00	1608.52 788.62 81.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1608.52 788.62 81.99 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1475.82 0.00	6/13/2016 2/8/2016	250452
NEIL WEST 1/2 & NORTHWEST BANK & TRUST CO 1/2 100 E KIMBERLY RD SUITE 800 DAVENPORT IA 52806					0.00	0.00	737.91 0.00	0.00	737.91 0.00	0.00				
27-00153.002		510 13810	1.970 25,300	- 39,110	0.00	0.00	1350.27 662.01 68.83 0.00 14.66 0.00	0.00 0.00 0.00 0.00 0.00	1350.27 662.01 68.83 0.00 14.66 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1209.54 0.00	5/25/2016 2/12/2016	249845
WHITMAN CHRISTOPHER B & LAURIE A 15175 BOOKWALTER ROAD SOUTH SOLON OH 43153		1-131C 1093 713 1.9667A			0.00	0.00	604.77 0.00	0.00	604.77 0.00	0.00				
27-00076.002		500 60	0.240 0	- 60	0.00	0.00	2.07 1.01 0.11 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2.07 1.01 0.11 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1.90 0.00	2/10/2016	248862
TERESA K WICKLINE 7455 WEST MAIN ST SOUTH SOLON OH 43153		.237A 3642			0.00	0.00	0.95 0.00	0.00	0.95 0.00	0.00				
27-00205.000		110 156,600 CAUV 251,800	128.470 0	- 156,600	0.00	0.00	5406.62 2650.75 275.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5406.62 2650.75 275.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	4960.56 0.00	2/1/2016	250517
WOOLEGE FRANCES F 1/3 & SKINNER JOAN F TRUSTEE 1/3 & &E C/OGREEN FARM MANAGEMENT SERVICE JERRY HUFFMAN 213 SECOND ST PO BOX 400 DUNLAP IL 61525		1-4 8227 128.470A			0.00	0.00	2480.28 0.00	0.00	2480.28 0.00	0.00				
District Totals 27 - STOKES TWP - MADISON PLAINS SD		- Real Property			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-		Totals	
					19271.25	-164.81	1194037.85 538101.34 55939.56 3601.98 1632.17 959.84	24951.56 12233.18 1271.84 0.00 0.00 0.00	1194037.85 538101.34 55939.56 3601.98 1632.17 2525.28	25188.58 12233.18 1271.84 0.00 0.00 -445.23	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2457322.28 1100669.04 114422.80 7203.96 3264.34 3039.89 152.88 1222839.03 12115.88		
		Special Assessments			0.00	0.00	12371.70 0.61	0.00 0.00	12371.23 39.24	0.00 0.00	Chg Pen Int Pd Bal		24742.93 39.85 0.00 24782.78 0.00	
		Totals			19271.25	-164.81	1206409.55 538101.34 55939.56 3601.98 1632.17 960.45	24951.56 12233.18 1271.84 0.00 0.00 0.00	1206409.08 538101.34 55939.56 3601.98 1632.17 2564.52	25188.58 12233.18 1271.84 0.00 0.00 -445.23	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2432089.88 1100669.04 114422.80 7203.96 3264.34 3039.89 152.88 1247621.81 12115.88		
		Land: 44,533,730 Impr: 8,001,750 Total: 52,535,480					152.88 12608.46 6650.86	0.00 0.00	617961.53 0.00	0.00				

