

2017 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 8/15/2018

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22 - MIDWAY CORP - MADISON PLAINS SD

Tax Rate: 78.800

Agr/Res: 0.451907

Ind/Com: 0.065145

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Adj	Tax	Tax	Tax	Tax	Bal. Due	Dates	Seq
		Legal Description											No.
22-00214.000	91	2018	0.760 31,800	- 42,490	0.00	0.00	1674.11 756.54 84.38 0.00 18.60 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1674.11 756.54 84.38 0.00 18.60 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1629.18	6/14/2018 2/6/2018	228264
SCOTT D ACKLEY %WELLS FARGO 1 HOME CAMPUS DES MOINES IA 50328		.76A 7263			0.00 0.00 0.00	0.00 0.00 0.00	814.59 0.00	0.00 0.00	814.59 0.00	0.00 0.00			
22-00239.000	73	2018	0.000 1,000	- 4,620	0.00	0.00	182.03 82.26 9.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	182.03 82.26 9.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	200.95	6/13/2018 1/29/2018	228523
ALSPAUGH WILLIAM %LERETA PO BOX 875 OAKS PA 19456		1-54 9 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 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	7.12 0.00 2.77 0.00 100.48 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7.12 0.00 2.76 0.00 100.47 0.00	0.00 0.00 0.00 0.00 0.00 0.00			
22-00240.000	73	2018	0.000 18,840	- 23,360	0.00	0.00	920.38 415.92 46.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	920.38 415.92 46.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	935.91	6/13/2018 1/29/2018	228536
ALSPAUGH WILLIAM %LERETA PO BOX 875 OAKS PA 19456		1-55 8  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 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	7.12 0.00 2.77 0.00 467.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7.12 0.00 2.76 0.00 467.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00			
22-00028.000		2018	0.000 7,770	- 11,390	0.00	0.00	448.77 202.80 22.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	448.77 202.80 22.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	446.70	6/20/2018 2/13/2018	226716
DARA L BARKER 7781 SR 207 MT STERLING OH 43143		6 MOORES			0.00 0.00 0.00	0.00 0.00 0.00	223.35 0.00	0.00 0.00	223.35 0.00	0.00 0.00			
22-00029.000		2018	0.000 26,320	- 30,840	0.00	0.00	1215.10 549.11 61.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1215.10 549.11 61.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1209.50	6/20/2018 2/13/2018	226729
DARA L BARKER 7781 SR 207 MT STERLING OH 43143		7 MOORES			0.00 0.00 0.00	0.00 0.00 0.00	604.75 0.00	0.00 0.00	604.75 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					
22-00191.000		510 4520	0.000 35,100	- 39,620	670.25	0.00	1561.03 705.44 78.68 0.00 0.00 77.69	0.00 0.00 0.00 0.00 0.00 0.00	1561.03 705.44 78.68 0.00 0.00 77.69	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1532.30 862.04	3/20/2018 6/21/2017	228057
CAUDILL JAMES M & SHAUNA M CAUDILL JT LIVES P O BOX 93 SEDALIA OH 43151	2018	LOT 13 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4.00 0.40 2.77 0.28	0.00 0.00 0.00 0.00	4.00 0.40 2.76 0.28	0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd			
22-00037.000		560 3620	0.000 1,600	- 5,220	0.00	0.00	205.67 92.94 10.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	205.67 92.94 10.37 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	210.99 0.00	2/5/2018	226800
CHESTNUT JOSEPH H & LYDIA M JT LIVES PO BOX 8 SEDALIA OH 43151		1-51 12 MINSHALL  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3.14 0.00 105.50 0.00	0.00 0.00 0.00 0.00	3.13 0.00 105.49 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
22-00039.000		599 3620	0.000 20	- 3,640	0.00	0.00	143.42 64.81 7.23 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	143.42 64.81 7.23 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	149.03 0.00	2/5/2018	226826
CHESTNUT JOSEPH H & LYDIA M JT LIVES PO BOX 8 SEDALIA OH 43151		1-53 10 MINSHALL  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3.14 0.00 74.52 0.00	0.00 0.00 0.00 0.00	3.13 0.00 74.51 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
22-00038.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 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	148.23 0.00	2/5/2018	226813
CHESTNUT JOSEPH H & LYDIA M JT LIVES PO BOX 8 SEDALIA OH 43151		1-52 11 MINSHALL  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3.14 0.00 74.12 0.00	0.00 0.00 0.00 0.00	3.13 0.00 74.11 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
22-00002.000		510 4520	0.000 18,560	- 23,080	0.00	0.00	909.35 410.94 45.83 0.00 9.74 0.00	0.00 0.00 0.00 0.00 0.00 0.00	909.35 410.94 45.83 0.00 9.74 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	944.06 35.00	2/13/2018	226457
COLLIFLOWER RICKARD D & BERNIECE G JT LIVES 13915 MAIN ST PO BOX 77 SEDALIA OH 43151		3-91 7 COUNTS  C160101013 C S BEATHARD #30 MAINT  M313131001 HEALTH DEPT SEWER INSPECT FEES			0.00 0.00 0.00 0.58 35.58 0.00	0.00 0.00 35.00 0.00 0.00	11.40 0.00 0.00 0.00 454.24 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11.40 0.00 0.00 0.00 454.24 35.00	0.00 0.00 0.00 0.00 0.00 0.00	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					
22-00046.000		599 3620	0.000 680	- 4,300	0.00	0.00	169.42 76.56 8.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	169.42 76.56 8.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		2/13/2018	226923
RICHARD D & BERNIECE G COLLIFLOWER JT LIVES 13915 MAIN ST PO BOX 77 SEDALIA OH 43151		LOT 29 COUNTS			0.00	0.00	0.00	0.00	0.00	0.00		168.64 0.00		
22-00047.000		510 4520	0.000 12,140	- 16,660	0.00	0.00	656.40 296.63 33.09 0.00 8.19 0.00	0.00 0.00 0.00 0.00 0.00	656.40 296.63 33.09 0.00 8.19 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		2/13/2018	226936
RICHARD D & BERNIECE G COLLIFLOWER JT LIVES 13915 MAIN ST PO BOX 77 SEDALIA OH 43151		LOT 30 COUNTS			0.00	0.00	0.00	0.00	0.00	0.00		636.98 0.00		
22-00185.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		2/13/2018	227993
COLLINS FRED RAY PO BOX 66 SEDALIA OH 43151		1-74 15 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00		157.45 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.98	0.00	4.98	0.00	Chg			
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	78.73	0.00	78.72	0.00	Pd			
					0.00	0.00	0.00	0.00	0.00	0.00	Bal			
22-00186.000	2018	510 4520	0.000 40,780	- 45,300	0.00	0.00	1784.82 806.57 89.96 0.00 22.49 0.00	0.00 0.00 0.00 0.00	1784.82 806.57 89.96 0.00 22.49 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/20/2018 2/13/2018	228002
COLLINS FRED RAY PO BOX 66 SEDALIA OH 43151		1-75 16 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00		1747.09 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.98	0.00	4.98	0.00	Chg			
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	873.55	0.00	873.54	0.00	Pd			
					0.00	0.00	0.00	0.00	0.00	0.00	Bal			
22-00274.000	42	830 2000	0.000 2,400	- 4,400	0.00	0.00	173.36 11.29 0.00 0.00 0.00 0.00	0.00 0.00 0.00	173.36 11.29 0.00 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/11/2018 2/5/2018	228866
COLUMBIA GAS TRANS CORP %PROPERTY TAX DEPARTMENT PO BOX 2168 HOUSTON TX 77252	2018	PUBLIC UTILITY			0.00	0.00	0.00	0.00	0.00	0.00		324.14 0.00		
					0.00	0.00	162.07	0.00	162.07	0.00	Pd			
					0.00	0.00	0.00	0.00	0.00	0.00	Bal			
22-00278.000	29	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	Chg Cre Nbc Hms Ooc Pen Int			228895
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216		PUBLIC UTILITY PERSONAL			0.00	0.00	0.00	0.00	0.00	0.00		0.00 0.00		
					0.00	0.00	0.00	0.00	0.00	0.00	Pd			
					0.00	0.00	0.00	0.00	0.00	0.00	Bal			

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill		
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
		Legal Description				Adj				Bal. Due		No.		
22-00041.001	18	2018	0.160 26,640	- 29,550	0.00	0.00	1164.27 526.14 58.68 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1164.27 526.14 58.68 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	6/12/2018 2/8/2018	226855	
COOLEY GREGORY A %CORELOGIC 3001 HACKBERRY IRVING TX 75063		0.16A PT LOTS 33 & 34			0.00	0.00	4.98 0.00	0.00 0.00	4.98 0.00	0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal	1171.63 0.00		
22-00013.000		2018	0.000 19,590	- 24,110	0.00	0.00	949.93 429.28 47.88 0.00 11.97 46.08	0.00 0.00 0.00 0.00 0.00 0.00	949.93 429.28 47.88 0.00 11.97 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	6/13/2018 3/7/2018	226567	
CORDELL MATTHEW & AMANDA JT LIVES 1175 ST RT 323 SOUTH SOLON OH 43153		LOT 14 MINSHALL			0.00	0.00	4.00 0.40	0.00 0.00	4.00 0.00	0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal	981.89 0.00		
22-00044.000			0.000 1,720	- 5,340	0.00	0.00	210.40 95.08 10.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	210.40 95.08 10.61 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	1/22/2018	226907	
COWAN MARY TOD ELLIS L JR & BRENDA L COWAN PO BOX 136 SEDALIA OH 43151		LOT 4 MOORES			0.00	0.00	104.71 0.00	0.00 0.00	104.71 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	209.42 0.00		
22-00045.000			0.000 21,190	- 25,710 H 25,000	0.00	0.00	1012.97 457.77 51.06 167.24 12.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1012.97 457.77 51.06 167.24 12.41 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1/22/2018	226910	
COWAN MARY TOD ELLIS L JR & BRENDA L COWAN PO BOX 136 SEDALIA OH 43151		LOT 1 MOORES			0.00	0.00	324.49 0.00	0.00 0.00	324.49 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	648.98 0.00		
22-00014.000		2018	0.000 6,090	- 10,610	0.00	0.00	418.03 188.91 21.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	418.03 188.91 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 Chg Pen Int Chg Pen Int Pd Bal	6/4/2018 2/5/2018	226570	
COY HERBERT L JR & ELIZABETH M 1204 WESLEY CHAPEL RD JEFFERSONVILLE OH 43128		1-28 9 TIMMONS			0.00	0.00	11.40 0.00 2.77 0.00	0.00 0.00 0.00 0.00	11.40 0.00 2.76 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal	444.43 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	0.00	0.00	0.00	0.00				
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77 0.00	0.00 0.00	2.76 0.00	0.00 0.00				

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
22-00041.999  CROSSLINK COMMUNITY CHURCH 8086 SNYDER ROAD ORIENT OH 43146	400 0	SPECIAL ASSESSMENT ONLY	0.000 0	-	0.00	0.00	0.00	0.00	0.00	0.00	Chg	6.36 0.00	6/11/2018 2/12/2018	226868
							0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							2.49	0.00	2.49	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
C160101013 C S BEATHARD #30 MAINT	0.00	0.00	0.00	0.00	0.00	0.00	2.49	0.00	2.49	0.00	Chg	6.36 0.00	6/11/2018 2/12/2018	226884
							0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							2.49	0.00	2.49	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
C160101158 MIDWAY #22 MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.69	0.00	0.69	0.00	Chg	6.36 0.00	6/11/2018 2/12/2018	229014
							0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.69	0.00	0.69	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
C160101158 MIDWAY #22 MAINT	0.00	0.00	0.00	0.00	0.00	0.00	3.18	0.00	3.18	0.00	Pd	25.46 0.00	5/24/2018 1/22/2018	227265
							0.00	0.00	0.00	0.00	Bal			
							0.00	0.00	0.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							9.96	0.00	9.96	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
0.00	0.00	0.00	0.00	Int										
C160101158 MIDWAY #22 MAINT	0.00	0.00	0.00	0.00	0.00	0.00	2.77	0.00	2.77	0.00	Chg	144.88 0.00	5/24/2018 1/22/2018	227278
							0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							2.77	0.00	2.77	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
C160101013 C S BEATHARD #30 MAINT	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	0.00	Chg	626.46 0.00	5/24/2018 1/22/2018	227278
							0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							4.00	0.00	4.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
C160101013 C S BEATHARD #30 MAINT	0.00	0.00	0.00	0.00	0.00	0.00	982.24	0.00	982.24	0.00	Chg	626.46 0.00	5/24/2018 1/22/2018	227278
							443.88	0.00	443.88	0.00	Cre			
							49.51	0.00	49.51	0.00	Nbc			
							167.24	0.00	167.24	0.00	Hms			
							12.38	0.00	12.38	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							4.00	0.00	4.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
C160101013 C S BEATHARD #30 MAINT	0.00	0.00	0.00	0.00	0.00	0.00	313.23	0.00	313.23	0.00	Pd	626.46 0.00	5/24/2018 1/22/2018	227278
							0.00	0.00	0.00	0.00	Bal			
							0.00	0.00	0.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Chg			



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Tax Rate: 78.800

Agr/Res: 0.451907

Ind/Com: 0.065145

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						
22-00127.000	18	2018	510 4520	0.000 28,810	- 33,330	0.00	0.00	1313.20 593.44 66.19 0.00 16.15 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1313.20 593.44 66.19 0.00 16.15 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1274.84 0.00	6/12/2018 2/8/2018	227401
CUTLIP RANDY E %CORELOGIC 3001 HACKBERRY IRVING TX 75063			LOT 26			0.00 0.00 0.00	0.00 0.00 0.00	637.42 0.00	0.00 0.00 0.00	637.42 0.00	0.00 0.00 0.00				
22-00010.000	18	2018	510 4520	0.000 20,460	- 24,980	0.00	0.00	984.21 444.77 49.61 0.00 12.40 0.00	0.00 0.00 0.00 0.00 0.00 0.00	984.21 444.77 49.61 0.00 12.40 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	979.32 0.00	6/12/2018 2/8/2018	226538
DARST LINDA D & BRIAN F %FIRST AMERICA 1 FIRST AMERICAN WAY WESTLAKE TX 76262			1-10 1 TIMMONS			0.00 0.00	0.00 0.00	11.40 0.00	0.00 0.00	11.40 0.00	0.00 0.00				
			C160101013 C S BEATHARD #30 MAINT			0.00 0.00	0.00 0.00	0.83 0.00	0.00 0.00	0.83 0.00	0.00 0.00				
			C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	489.66 0.00	0.00 0.00 0.00	489.66 0.00	0.00 0.00 0.00				
22-00073.000			510 10970	0.000 17,010	- 27,980	0.00	0.00	1102.41 498.18 55.57 0.00 13.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1102.41 498.18 55.57 0.00 13.89 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1069.54 0.00	2/12/2018	227184
DAVIS JOHN T & LISA R 65 FEDERAL RD LONDON OH 43140			2-71 1 ARTECH SUB			0.00 0.00 0.00	0.00 0.00 0.00	534.77 0.00	0.00 0.00 0.00	534.77 0.00	0.00 0.00 0.00				
22-00053.000		2018	480 19390	2.770 172,630	- 192,020	0.00	0.00	7565.59 492.86 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7565.59 492.86 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	14145.46 0.00	6/20/2018 2/12/2018	226981
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151			2.770A 6050 7263			0.00 0.00 0.00	0.00 0.00 0.00	7072.73 0.00	0.00 0.00 0.00	7072.73 0.00	0.00 0.00 0.00				
22-00055.000		2018	510 4520	0.000 16,540	- 21,060	0.00	0.00	829.76 374.97 41.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	829.76 374.97 41.82 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	854.27 0.00	6/20/2018 2/12/2018	227003
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151			LOT 14			0.00 0.00	0.00 0.00	11.40 0.00	0.00 0.00	11.40 0.00	0.00 0.00				
			C160101013 C S BEATHARD #30 MAINT			0.00 0.00	0.00 0.00	2.77 0.00	0.00 0.00	2.76 0.00	0.00 0.00				
			C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	427.14 0.00	0.00 0.00 0.00	427.13 0.00	0.00 0.00 0.00				
22-00059.000			500 1360	0.000 0	- 1,360	0.00	0.00	53.58 24.21 2.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	53.58 24.21 2.70 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	53.34 0.00	6/20/2018 2/12/2018	227045
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151			LOT 6 E SIDE ANNEX			0.00 0.00 0.00	0.00 0.00 0.00	26.67 0.00	0.00 0.00 0.00	26.67 0.00	0.00 0.00 0.00				

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22 - MIDWAY CORP - MADISON PLAINS SD

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Agr/Res: 0.451907

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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.	
22-00060.000		500 1360	0.000 0	- 1,360	0.00	0.00	53.58 24.21 2.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	53.58 24.21 2.70 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	6/20/2018 2/12/2018	227058
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151		LOT 7 E SIDE ANNEX			0.00 0.00 0.00	0.00 0.00 0.00	26.67 0.00	0.00 0.00	26.67 0.00	0.00 0.00	53.34 0.00		
22-00061.000		500 1360	0.000 0	- 1,360	0.00	0.00	53.58 24.21 2.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	53.58 24.21 2.70 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	6/20/2018 2/12/2018	227061
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151		LOT 8 E SIDE ANNEX			0.00 0.00 0.00	0.00 0.00 0.00	26.67 0.00	0.00 0.00	26.67 0.00	0.00 0.00	53.34 0.00		
22-00062.000		510 1700	0.000 25,190	- 26,890	0.00	0.00	1059.47 478.78 53.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1059.47 478.78 53.40 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	6/20/2018 2/12/2018	227074
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151	2018	LOT 9 E SIDE ANNEX			0.00 0.00 0.00	0.00 0.00 0.00	527.29 0.00	0.00 0.00	527.29 0.00	0.00 0.00	1054.58 0.00		
22-00063.000		599 1700	0.000 740	- 2,440	0.00	0.00	96.14 43.45 4.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	96.14 43.45 4.85 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	6/20/2018 2/12/2018	227087
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151		LOT 10 E SIDE ANNEX			0.00 0.00 0.00	0.00 0.00 0.00	47.84 0.00	0.00 0.00	47.84 0.00	0.00 0.00	95.68 0.00		
22-00146.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 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 Pd Bal	6/20/2018 2/12/2018	227605
SHIRLEY S DAVIS TRUSTEE OR SUCCESSOR OF THE SHIRLEY S DAV PO BOX 47 SEDALIA OH 43151	2018	LOT 13 ORIGINAL TOWN			0.00 0.00 0.00	0.00 0.00 0.00	70.98 0.00	0.00 0.00	70.98 0.00	0.00 0.00	141.96 0.00		
22-00021.000		510 4520	0.000 17,450	- 21,970	0.00	0.00	865.62 391.18 43.63 0.00 10.63 0.00	0.00 0.00 0.00 0.00 0.00 0.00	865.62 391.18 43.63 0.00 10.63 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	6/20/2018 2/12/2018	226648
DAVIS TRANSPORT P O BOX 47 SEDALIA OH 43151	2018	1-64 12  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 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	11.40 0.00 2.77 0.00 434.35 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11.40 0.00 2.76 0.00 434.34 0.00	0.00 0.00 0.00 0.00 0.00 0.00	868.69 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					
22-00054.000	2018	510 4520	0.000 23,470	- 27,990	0.00	0.00	1102.81 498.37 55.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1102.81 498.37 55.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1126.03 0.00	6/20/2018 2/12/2018	226994
DAVIS TRANSPORT INC P O BOX 47 SEDALIA OH 43151		LOT 32 & 0.06A VAC STREET  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11.40 0.00 2.77 0.00	0.00 0.00 0.00 0.00	11.40 0.00 2.76 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal			
22-00125.000	2018	500 2530	0.000 0	- 2,530	0.00	0.00	99.68 45.04 5.02 0.00 0.00	0.00 0.00 0.00 0.00	99.68 45.04 5.02 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	119.01 0.00	6/20/2018 2/12/2018	227388
DAVIS TRANSPORT INC P O BOX 47 SEDALIA OH 43151		1-95 30 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.12 0.00 2.77 0.00	0.00 0.00 0.00 0.00	7.12 0.00 2.76 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal			
22-00126.000	2018	510 4520	0.000 5,260	- 9,780	0.00	0.00	385.33 174.13 19.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00	385.33 174.13 19.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	403.33 0.00	6/20/2018 2/12/2018	227391
DAVIS TRANSPORT INC P O BOX 47 SEDALIA OH 43151		LOT 31 MINSHALL & 0.06A VAC STREET  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.12 0.00 2.77 0.00	0.00 0.00 0.00 0.00	7.12 0.00 2.76 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal			
22-00144.000	2018	510 4520	0.000 19,390	- 23,910	0.00	0.00	942.05 425.72 47.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00	942.05 425.72 47.48 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	937.70 0.00	6/20/2018 2/12/2018	227582
DAVIS TRANSPORT INC 85 EAST SOUTH STREET PO BOX 47 SEDALIA OH 43151		3-19 17 COUNTS			0.00 0.00 0.00	0.00 0.00 0.00	468.85 0.00	0.00 0.00	468.85 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
22-00145.000	2018	500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	141.96 0.00	6/20/2018 2/12/2018	227595
DAVIS TRANSPORT INC 85 EAST SOUTH STREET PO BOX 47 SEDALIA OH 43151		3-18 18 COUNTS			0.00 0.00 0.00	0.00 0.00 0.00	70.98 0.00	0.00 0.00	70.98 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
22-00153.000	2018	510 4520	0.000 20,810	- 25,330	0.00	0.00	998.00 451.00 50.30 0.00 0.00 0.00	0.00 0.00 0.00	998.00 451.00 50.30 0.00 0.00 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	993.40 0.00	6/20/2018 2/12/2018	227676
DAVIS TRANSPORT INC PO BOX 47 SEDALIA OH 43151		2-75 27			0.00 0.00 0.00	0.00 0.00 0.00	496.70 0.00	0.00 0.00	496.70 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill			
		Land	Impr	Total	Delq		Tax	Tax		Paid	Dates	Seq			
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.			
22-00163.000  DAVIS TRANSPORT INC PO BOX 47 SEDALIA OH 43151	2018	510	0.000	-	0.00	0.00	792.33	0.00	792.33	0.00	Chg	6/20/2018 2/12/2018	227773		
		4520	15,590	20,110			358.06	0.00	358.06	0.00	Cre				
							39.94	0.00	39.94	0.00	Nbc				
							0.00	0.00	0.00	0.00	Hms				
				1-91 34 & VACATED ALLEY .0227			0.00	0.00	0.00	0.00	Ooc				
							0.00	0.00	0.00	0.00	Pen				
							0.00	0.00	0.00	0.00	Int				
				C160101013 C S BEATHARD #30 MAINT			0.00	0.00	7.12	0.00	7.12			0.00	Chg
							0.00	0.00	0.00	0.00	0.00			Pen	
				C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76			0.00	Chg
					0.00	0.00	0.00	0.00	0.00	Pen					
					0.00	0.00	0.00	0.00	0.00	Int					
					0.00	0.00	404.22	0.00	404.21	0.00	Pd				
					0.00	0.00	0.00	0.00	0.00	Bal	808.43				
22-00164.000  DAVIS TRANSPORT INC PO BOX 47 SEDALIA OH 43151	2018	599	0.000	-	0.00	0.00	316.38	0.00	316.38	0.00	Chg	6/20/2018 2/12/2018	227786		
		3620	4,410	8,030			142.97	0.00	142.97	0.00	Cre				
							15.95	0.00	15.95	0.00	Nbc				
							0.00	0.00	0.00	0.00	Hms				
				1-92 33 & VACATED ALLEY .0227AC			0.00	0.00	0.00	0.00	Ooc				
							0.00	0.00	0.00	0.00	Pen				
							0.00	0.00	0.00	0.00	Int				
				C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.00	0.00	4.00			0.00	Chg
							0.00	0.00	0.00	0.00	0.00			Pen	
				C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76			0.00	Chg
					0.00	0.00	0.00	0.00	0.00	Pen					
					0.00	0.00	0.00	0.00	0.00	Int					
					0.00	0.00	164.23	0.00	164.22	0.00	Pd				
					0.00	0.00	0.00	0.00	0.00	Bal	328.45				
22-00165.000  DAVIS TRANSPORT INC PO BOX 47 SEDALIA OH 43151	2018	500	0.000	-	0.00	0.00	142.63	0.00	142.63	0.00	Chg	6/20/2018 2/12/2018	227799		
		3620	0	3,620			64.46	0.00	64.46	0.00	Cre				
							7.19	0.00	7.19	0.00	Nbc				
							0.00	0.00	0.00	0.00	Hms				
				1-90 35			0.00	0.00	0.00	0.00	Ooc				
							0.00	0.00	0.00	0.00	Pen				
							0.00	0.00	0.00	0.00	Int				
				C160101013 C S BEATHARD #30 MAINT			0.00	0.00	7.12	0.00	7.12			0.00	Chg
							0.00	0.00	0.00	0.00	0.00			Pen	
				C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76			0.00	Chg
					0.00	0.00	0.00	0.00	0.00	Pen					
					0.00	0.00	0.00	0.00	0.00	Int					
					0.00	0.00	80.87	0.00	80.86	0.00	Pd				
					0.00	0.00	0.00	0.00	0.00	Bal	161.73				
22-00192.000  DAVIS TRANSPORT INC P O BOX 47 SEDALIA OH 43151	2018	599	0.000	-	0.00	0.00	241.13	0.00	241.13	0.00	Chg	6/20/2018 2/12/2018	228060		
		4520	1,600	6,120			108.97	0.00	108.97	0.00	Cre				
							12.15	0.00	12.15	0.00	Nbc				
							0.00	0.00	0.00	0.00	Hms				
				3-25 4 COUNTS			0.00	0.00	0.00	0.00	Ooc				
							0.00	0.00	0.00	0.00	Pen				
							0.00	0.00	0.00	0.00	Int				
				C160101013 C S BEATHARD #30 MAINT			0.00	0.00	11.40	0.00	11.40			0.00	Chg
							0.00	0.00	0.00	0.00	0.00			Pen	
							0.00	0.00	0.00	0.00	0.00			Int	
					0.00	0.00	131.41	0.00	131.41	0.00	Pd				
					0.00	0.00	0.00	0.00	0.00	Bal	262.82				
22-00136.000  DAVIS TRANSPORT, INC PO BOX 47 SEDALIA OH 43151	2018	510	0.000	-	0.00	0.00	1052.37	0.00	1052.37	0.00	Chg	6/20/2018 2/12/2018	227498		
		4520	22,190	26,710			475.57	0.00	475.57	0.00	Cre				
							53.04	0.00	53.04	0.00	Nbc				
							0.00	0.00	0.00	0.00	Hms				
				LOT 2 MIDWAY			12.85	0.00	12.85	0.00	Ooc				
							0.00	0.00	0.00	0.00	Pen				
							0.00	0.00	0.00	0.00	Int				
				C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.55	0.00	4.55			0.00	Chg
							0.00	0.00	0.00	0.00	0.00			Pen	
				C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76			0.00	Chg
					0.00	0.00	0.00	0.00	0.00	Pen					
					0.00	0.00	0.00	0.00	0.00	Int					
					0.00	0.00	518.23	0.00	518.22	0.00	Pd				
					0.00	0.00	0.00	0.00	0.00	Bal	1036.45				

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22 - MIDWAY CORP - MADISON PLAINS SD

Tax Rate: 78.800

Agr/Res: 0.451907

Ind/Com: 0.065145

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.	
22-00211.000		510 4520	0.000 19,550	- 24,070	0.00	0.00	948.36 428.57 47.80 0.00 11.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	948.36 428.57 47.80 0.00 11.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2018 2/12/2018	228235
DAVIS TRANSPORT, INC PO BOX 47 SEDALIA OH 43151	2018	LOT 7			0.00 0.00 0.00	0.00 0.00 0.00	460.29 0.00	0.00 0.00	460.29 0.00	0.00 0.00	920.58 0.00		
22-00279.000		880 0	0.000 52,900	- 52,900	0.00	0.00	2084.26 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2084.26 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	6/20/2018 2/12/2018	228905
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432	2018	PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00 0.00	2084.26 0.00	0.00 0.00	2084.26 0.00	0.00 0.00	4168.52 0.00		
22-00188.000		500 4520	0.000 0	- 4,520	0.00	0.00	178.09 80.48 8.98 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	178.09 80.48 8.98 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	6/12/2018 2/8/2018	228028
DILL JACKIE L & ALISHA H JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	18 2018	1-21 58 COUNTS  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	7.12 0.00 95.75 0.00	0.00 0.00 0.00 0.00	7.12 0.00 95.75 0.00	0.00 0.00 0.00 0.00	191.50 0.00		
22-00189.000		510 4520	0.000 29,680	- 34,200	0.00	0.00	1347.48 608.93 67.92 0.00 16.98 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1347.48 608.93 67.92 0.00 16.98 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	6/12/2018 2/8/2018	228031
DILL JACKIE L & ALISHA H JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	18 2018	1-22 57 COUNTS  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 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	7.12 0.00 1.00 0.00 661.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7.12 0.00 1.00 0.00 661.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1323.54 0.00		
22-00213.000		510 10970	0.000 24,170	- 35,140	0.00	0.00	1384.52 625.68 69.78 0.00 17.14 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1384.52 625.68 69.78 0.00 17.14 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/12/2018 2/8/2018	228251
DILL NICHOLAS W %CORELOGIC 3001 HACKBERRY IRVING TX 75063	18 2018	LOT 5 ARTECH SUB			0.00 0.00 0.00	0.00 0.00 0.00	671.92 0.00	0.00 0.00	671.92 0.00	0.00 0.00	1343.84 0.00		
22-00250.000		100 140 CAUV 490	0.200 0	- 140	0.00	0.00	5.52 2.50 0.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5.52 2.50 0.28 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	6/11/2018 2/1/2018	228620
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-83 24 MINSHALL  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00	0.00 0.00 0.00	2.48 0.00 5.22 0.00	0.00 0.00 0.00 0.00	2.48 0.00 5.22 0.00	0.00 0.00 0.00 0.00	10.44 0.00		

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Tax	Tax	Paid	Dates	Seq	
										Bal. Due		No.	
22-00254.000		100 150 CAUV 490	0.200 0	- 150	0.00	0.00	5.91 2.67 0.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5.91 2.67 0.30 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/11/2018 2/1/2018	228662
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-87 38 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	2.48 0.00	0.00 0.00	2.48 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	5.42 0.00	0.00	5.42 0.00	0.00	Pd Bal	10.84 0.00	
22-00255.000		100 140 CAUV 490	0.200 0	- 140	0.00	0.00	5.52 2.50 0.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5.52 2.50 0.28 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/11/2018 2/1/2018	228675
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-88 37 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.00 0.00	0.00	4.00 0.00	0.00	Chg Pen Int		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77 0.00	0.00	2.76 0.00	0.00	Chg Pen Int Pd Bal	19.01 0.00	
22-00248.000	2018	110 14,640 CAUV 46,080	18.810 0	- 14,640	0.00	0.00	576.82 260.67 29.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	576.82 260.67 29.07 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/11/2018 2/1/2018	228604
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-107 6050 7263 18.810A			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	28.92 0.00	0.00	28.92 0.00	0.00	Chg Pen Int		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	9.89 0.00	0.00	9.89 0.00	0.00	Chg Pen Int Pd Bal	651.78 0.00	
22-00249.000		100 140 CAUV 490	0.200 0	- 140	0.00	0.00	5.52 2.50 0.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5.52 2.50 0.28 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/11/2018 2/1/2018	228617
DIXON WAYNE D TR 1/2 JOANN DIXON TR 1/2 REVOCABLE LIVING 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-82 23 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	2.48 0.00	0.00	2.48 0.00	0.00	Chg Pen Int Pd Bal	10.44 0.00	
22-00251.000		100 180 CAUV 490	0.200 0	- 180	0.00	0.00	7.09 3.20 0.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.09 3.20 0.36 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/11/2018 2/1/2018	228633
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-84 25 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	2.48 0.00	0.00	2.48 0.00	0.00	Chg Pen Int Pd Bal	12.02 0.00	

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Ind/Com: 0.065145

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.	
22-00252.000		100 260 CAUV 490	0.200 0	- 260	0.00	0.00	10.24 4.63 0.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10.24 4.63 0.52 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	6/11/2018 2/1/2018	228646
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAK WOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-85 40 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	2.48 0.00	0.00 0.00	2.48 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	7.57 0.00	0.00 0.00	7.57 0.00	0.00 0.00	Pd Bal	15.14 0.00	
22-00253.000		100 260 CAUV 490	0.200 0	- 260	0.00	0.00	10.24 4.63 0.52 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10.24 4.63 0.52 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	6/11/2018 2/1/2018	228659
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-86 39 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	2.48 0.00	0.00 0.00	2.48 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	7.57 0.00	0.00 0.00	7.57 0.00	0.00 0.00	Pd Bal	15.14 0.00	
22-00256.000		100 140 CAUV 490	0.200 0	- 140	0.00	0.00	5.52 2.50 0.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5.52 2.50 0.28 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	6/11/2018 2/1/2018	228688
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-89 36 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.00 0.00	0.00 0.00	4.00 0.00	0.00 0.00	Chg Pen Int		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77 0.00	0.00 0.00	2.76 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	9.51 0.00	0.00 0.00	9.50 0.00	0.00 0.00	Pd Bal	19.01 0.00	
22-00257.000		110 290 CAUV 1,230	0.500 0	- 290	0.00	0.00	11.43 5.17 0.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11.43 5.17 0.58 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	6/11/2018 2/1/2018	228691
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVIN 3333 OAKWOOD VILLAGE DR E. SPRINGFIELD OH 45503		1-108 6050 7263 .500A			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.00 0.00	0.00 0.00	4.00 0.00	0.00 0.00	Chg Pen Int		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	1.00 0.00	0.00 0.00	1.00 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	10.68 0.00	0.00 0.00	10.68 0.00	0.00 0.00	Pd Bal	21.36 0.00	
22-00210.000	18	510 4520	0.000 38,190	- 42,710	0.00	0.00	1682.77 760.45 84.82 0.00 20.23 0.00	0.00 0.00 0.00 0.00 0.00	1682.77 760.45 84.82 0.00 20.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/12/2018 2/8/2018	228222
DOLLMATSCH ADAM C & ALISHA K JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	LOT 4 MIDWAY			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	11.40 0.00	0.00 0.00	11.40 0.00	0.00 0.00	Chg Pen Int		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77 0.00	0.00 0.00	2.76 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	831.44 0.00	0.00 0.00	831.43 0.00	0.00 0.00	Pd Bal	1662.87 0.00	

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22 - MIDWAY CORP - 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.	
22-00198.000		510 3290	0.000 19,850	- 23,140	0.00	0.00	911.72 412.01 45.95 0.00 11.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	911.72 412.01 45.95 0.00 11.49 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	2/12/2018	228125
E DIANE BOGENRIFE TRUSTEE OF THE E DIANE BOGENRIFE REVOCA 59 EAST BROAD STREET SEDALIA OH 43151		3-86 12 W 1-2 COUNTS  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.00 0.00 446.27 0.00	0.00 0.00 0.00 0.00	4.00 0.00 446.27 0.00	0.00 0.00 0.00 0.00	892.54 0.00		
22-00199.000		599 2630	0.000 1,680	- 4,310	0.00	0.00	169.81 76.74 8.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	169.81 76.74 8.56 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	2/12/2018	228138
E DIANE BOGENRIFE TRUSTEE OF THE E DIANE BOGENRIFE REVOCA 59 EAST BROAD STREET SEDALIA OH 43151		3-87 11 W 1-2 COUNTS  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.00 0.00 88.51 0.00	0.00 0.00 0.00 0.00	4.00 0.00 88.51 0.00	0.00 0.00 0.00 0.00	177.02 0.00		
22-00283.000		599 3620	0.000 4,830	- 8,450	0.00	0.00	332.93 150.45 16.78 0.00 0.00 16.57	0.00 0.00 0.00 0.00 0.00 0.00	332.93 150.45 16.78 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	3/28/2018	228950
ELL GORDON A & RETA M JT LIVES 13835 WEST ST SEDALIA OH 43151		1-27 10 TIMMONS  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2.77 0.28 185.32 0.00	0.00 0.00 0.00	2.76 0.00 168.46 0.00	0.00 0.00 0.00	353.78 0.00		
22-00040.000	18	510 3910	0.000 16,150	- 20,060 H 19,730	0.00	0.00	790.36 357.17 39.84 167.24 9.80 0.00	0.00 0.00 0.00 0.00 0.00 0.00	790.36 357.17 39.84 167.24 9.80 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	6/12/2018 2/8/2018	226839
ELL GORDON A JR & RETA M JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	1-13 7 2/3 TIMMONS  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.40 0.00 223.71 0.00	0.00 0.00 0.00	7.40 0.00 223.71 0.00	0.00 0.00 0.00	447.42 0.00		
22-00024.000	18	500 2630	0.000 0	- 2,630	0.00	0.00	103.62 46.83 5.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	103.62 46.83 5.22 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	6/12/2018 2/8/2018	226677
ERVIN APRIL %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-13 34 W 1-2 COUNTS			0.00 0.00 0.00 0.00	0.00 0.00 0.00	51.57 0.00	0.00 0.00	51.57 0.00	0.00 0.00	103.14 0.00		
22-00025.000	18	510 3290	0.000 20,710	- 24,000	0.00	0.00	945.60 427.32 47.66 0.00 11.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	945.60 427.32 47.66 0.00 11.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/12/2018 2/8/2018	226680
ERVIN APRIL %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-12 A 33 W 1-2 COUNTS			0.00 0.00 0.00	0.00 0.00	458.70 0.00	0.00 0.00	458.70 0.00	0.00 0.00	917.40 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.	
22-00027.000		500 1180	0.000 0	- 1,180	0.00	0.00	46.49 21.01 2.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	46.49 21.01 2.34 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	6/12/2018 2/8/2018	226703
WILLIAM ERVIN 160 BROAD ST SEDALIA OH 43151		3-34 35 1/2 COUNTS (VACATED ALLEY 8.25 FT)			0.00 0.00 0.00	0.00 0.00 0.00	23.14 0.00	0.00 0.00	23.14 0.00	0.00 0.00	46.28 0.00		
22-00026.000	2018	510 3690	0.000 12,590	- 16,280	0.00	0.00	641.43 289.87 32.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	641.43 289.87 32.33 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	6/12/2018 2/8/2018	226693
WILLIAM ERVIN 160 BROAD ST SEDALIA OH 43151		3-35 36 1/2 COUNTS (VACATED ALLEY 8.25 FT)			0.00 0.00 0.00	0.00 0.00 0.00	319.23 0.00	0.00 0.00	319.23 0.00	0.00 0.00	638.46 0.00		
22-00069.000	2018	599 2630	0.000 210	- 2,840	0.00	0.00	111.90 50.57 5.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	111.90 50.57 5.64 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	6/12/2018 2/8/2018	227142
ERVIN WILLIAM E & JANET N 160 BROAD ST P.O. BOX 107 SEDALIA OH 43151		3-33 35 COUNTS 68 W 1-2			0.00 0.00 0.00	0.00 0.00 0.00	55.69 0.00	0.00 0.00	55.69 0.00	0.00 0.00	111.38 0.00		
22-00070.000	2018	510 3290	0.000 11,550	- 14,840 H 14,840	0.00	0.00	584.70 264.23 29.47 167.24 7.37 0.00	0.00 0.00 0.00 0.00 0.00	584.70 264.23 29.47 167.24 7.37 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/12/2018 2/8/2018	227155
ERVIN WILLIAM E & JANET N 160 BROAD STREET P.O. BOX 107 SEDALIA OH 43151		3-32 36 68 W 1-2 COUNTS			0.00 0.00 0.00	0.00 0.00 0.00	116.39 0.00	0.00 0.00	116.39 0.00	0.00 0.00	232.78 0.00		
22-00225.000	2018	500 3830	0.000 0	- 3,830	0.00	0.00	150.90 68.19 7.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	150.90 68.19 7.61 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	6/12/2018 2/8/2018	228374
ERVIN WILLIAM E & JANET JT LIVES 160 BROAD ST P O BOX 107 SEDALIA OH 43151		3-75 26 COUNTS & VAC ALLEY .045AC			0.00 0.00 0.00	0.00 0.00 0.00	75.10 0.00	0.00 0.00	75.10 0.00	0.00 0.00	150.20 0.00		
22-00230.000	2018	500 3830	0.000 0	- 3,830	0.00	0.00	150.90 68.19 7.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	150.90 68.19 7.61 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	6/12/2018 2/8/2018	228413
ERVIN WILLIAM E & JANET JT LIVES 160 BROAD ST P O BOX 107 SEDALIA OH 43151		3-72 39 COUNTS & VAC ALLEY .045AC			0.00 0.00 0.00	0.00 0.00 0.00	75.10 0.00	0.00 0.00	75.10 0.00	0.00 0.00	150.20 0.00		
22-00236.000	18	510 3290	0.000 27,200	- 30,490	0.00	0.00	1201.31 542.88 60.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1201.31 542.88 60.55 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 Pd Bal	6/12/2018 2/8/2018	228471
FANNIE MAE %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	LOT 33 E 1/2 COUNTS			0.00 0.00 0.00	0.00 0.00 0.00	597.88 0.00	0.00 0.00	597.88 0.00	0.00 0.00	1195.76 0.00		
22-00236.001	18	500 400	0.000 0	- 400	280.23	-35.12	15.76 7.12 0.79 0.00 0.00 0.78	0.00 0.00 0.00 0.00 -0.78	15.76 7.12 0.79 0.00 1.57	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/12/2018 2/8/2018	228484
FANNIE MAE %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2007	3-12A VAC ALLEY 66 X 8.25			15.67 0.00 209.70	-51.08 0.00	0.00 0.00 7.85	0.00 0.00	0.00 9.42	0.00 0.00	0.00 226.97		

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Agr/Res: 0.451907

Ind/Com: 0.065145

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					
22-00237.000	18	2018	599 1050	0.000 3,830	- 4,880	0.00	0.00	192.27	0.00	192.27	0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/12/2018 2/8/2018	228497
FANNIE MAE %CORELOGIC 3001 HACKBERRY IRVING TX 75063		LOT 34 E 1/2 COUNTS				0.00 0.00 0.00	0.00 0.00 0.00	95.69 0.00	0.00 0.00	95.69 0.00	0.00 0.00	191.38 0.00		
22-00237.001	18	2007	500 130	0.000 0	- 130	90.53	-11.34	5.12	0.00	5.12	0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		228507
FANNIE MAE %CORELOGIC 3001 HACKBERRY IRVING TX 75063		3-13AA VAC ALLEY 66 X 8.25				5.07 0.00 67.87	-16.39 0.00	0.00 0.00 2.55	0.00 0.00	0.00 0.00 3.06	0.00 0.00	0.00 0.00 73.48		
22-00075.000	90	2018	444 6620	0.000 32,050	- 38,670	0.00	0.00	1523.60	0.00	1523.60	0.00	Chg Cre Nbc Hms Ooc Pen Int	6/18/2018 2/13/2018	227197
FARMERS BANK OF SEDALIA %FIRST COMMONWEALTH BANK ACCOUNTS PAYABLE P.O. BOX 402 HOLLIDAYSBURG PA 16648		1-39 29  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT				0.00 0.00 0.00	0.00 0.00	0.00 0.00 1430.75 0.00	0.00 0.00	0.00 0.00 1430.73 0.00	0.00 0.00	2861.48 0.00		
22-00076.000	90		400 310	0.000 0	- 310	0.00	0.00	12.21	0.00	12.21	0.00	Chg Cre Nbc Hms Ooc Pen Int	6/18/2018 2/13/2018	227207
FARMERS BANK OF SEDALIA %FIRST COMMONWEALTH BANK P.O. BOX 402 HOLLIDAYSBURG PA 16648		1-41 32 12 FT E SIDE  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT				0.00 0.00 0.00	0.00 0.00	0.00 0.00 17.44 0.00	0.00 0.00	0.00 0.00 17.43 0.00	0.00 0.00	34.87 0.00		
22-00077.000	90		400 310	0.000 0	- 310	0.00	0.00	12.21	0.00	12.21	0.00	Chg Cre Nbc Hms Ooc Pen Int	6/18/2018 2/13/2018	227210
FARMERS BANK OF SEDALIA %FIRST COMMONWEALTH BANK P.O. BOX 402 HOLLIDAYSBURG PA 16648		1-43 31 12 FT E SIDE  C160101013 C S BEATHARD #30 MAINT				0.00 0.00 0.00	0.00 0.00	0.00 0.00 16.44 0.00	0.00 0.00	0.00 0.00 16.43 0.00	0.00 0.00	32.87 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.	
22-00079.000		510	0.000	-	0.00	0.00	616.61	0.00	616.61	0.00	Chg	6/18/2018	227236
90	2018	3950	11,700	15,650			278.65	0.00	278.65	0.00	Cre	2/26/2018	
FIRST COMMUNITY BANK FIRST COMMONWEALTH BANK PO BOX 400 INDIANA PA 15701		1-37 LOT 30 ALL					31.08	0.00	31.08	0.00	Nbc		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	0.00	0.00	0.00	0.00	Hms		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	0.00	0.00	0.00	0.00	Ooc		
					0.00	0.00	30.69	0.00	0.00	0.00	Pen		
					0.00	0.00	8.00	0.00	8.00	0.00	Int		
					0.00	0.00	0.80	0.00	0.00	0.00	Chg		
					0.00	0.00	1.00	0.00	1.00	0.00	Pen		
					0.00	0.00	0.10	0.00	0.00	0.00	Int		
					0.00	0.00	347.47	0.00	315.88	0.00	Chg		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	663.35	Pd		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal		
22-00080.000		510	0.000	-	0.00	0.00	936.93	0.00	936.93	0.00	Chg	5/24/2018	227249
		4520	19,260	23,780			423.40	0.00	423.40	0.00	Cre	1/24/2018	
FISHER PRISCILLA A BOX 84 SEDALIA OH 43151		2-74 26		H 21,900			47.22	0.00	47.22	0.00	Nbc		
							167.24	0.00	167.24	0.00	Hms		
							10.87	0.00	10.87	0.00	Ooc		
							0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	288.20	0.00	288.20	0.00	Int		
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	576.40	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00043.000		510	0.000	-	0.00	0.00	2000.73	0.00	2000.73	0.00	Chg	6/12/2018	226897
18	2018	10970	39,810	50,780			904.14	0.00	904.14	0.00	Cre	2/8/2018	
GAMBLE KIEL L %CORELOGIC 3001 HACKBERRY IRVING TX 75063		LOT 4 ARTECH SUB					100.84	0.00	100.84	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							25.21	0.00	25.21	0.00	Ooc		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	970.54	0.00	970.54	0.00	Int		
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	1941.08	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00050.000		510	0.001	-	0.00	0.00	1258.83	0.00	1258.83	0.00	Chg	6/20/2018	226952
	2018	9040	22,910	31,950			568.87	0.00	568.87	0.00	Cre	2/13/2018	
GARRISON JENNIFER & LOWELL E HALL III JT LIVES PO BOX 192 SEDALIA OH 43151		.62A (LOTS 46 & 47) PANCAKE					63.45	0.00	63.45	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							15.19	0.00	15.19	0.00	Ooc		
							0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	14.24	0.00	14.24	0.00	Int		
					0.00	0.00	0.00	0.00	0.00	0.00	Chg		
					0.00	0.00	5.53	0.00	5.53	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	631.09	0.00	631.09	0.00	Chg		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	1262.18	Pd		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00129.000		599	0.000	-	0.00	0.00	178.09	0.00	178.09	0.00	Chg	5/10/2018	227427
		3620	900	4,520			80.48	0.00	80.48	0.00	Cre	4/19/2018	
GILDOW DONALD & LINDA JT LIVES PO BOX 118 SEDALIA OH 43151		2-35 18					8.98	0.00	8.98	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							0.00	0.00	0.00	0.00	Ooc		
							8.86	-8.86	0.00	0.00	Pen		
					0.00	0.00	88.63	0.00	88.63	0.00	Int		
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	177.26	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00130.000		500	0.000	-	0.00	0.00	132.38	0.00	132.38	0.00	Chg	5/10/2018	227430
		3360	0	3,360			59.82	0.00	59.82	0.00	Cre	4/19/2018	
GILDOW DONALD & LINDA JT LIVES PO BOX 118 SEDALIA OH 43151		2-36 17 7112 SF					6.67	0.00	6.67	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							0.00	0.00	0.00	0.00	Ooc		
							6.59	-6.59	0.00	0.00	Pen		
					0.00	0.00	65.89	0.00	65.89	0.00	Int		
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	131.78	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	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					
22-00084.000 91 GILDOW DONALD M & LINDA R WELLS FARGO	2018	500 3620 2-43 19	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 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	141.96 0.00	6/14/2018 2/6/2018	227281
22-00085.000 91 GILDOW DONALD M & LINDA R WELLS FARGO	2018	510 4520 2-44 20	0.000 18,250	- 22,770 H 22,540	0.00	0.00	897.14 405.42 45.22 167.24 11.19 0.00	0.00 0.00 0.00 0.00 0.00	897.14 405.42 45.22 167.24 11.19 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	536.14 0.00	6/14/2018 2/6/2018	227294
22-00156.000 GILL RYAN S 6060 ARMSTRONG RD LONDON OH 43140	2018	510 4520 LOT 52 COUNTS C160101013 C S BEATHARD #30 MAINT	0.000 22,110	- 26,630	0.00	0.00	1049.22 474.15 52.88 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1049.22 474.15 52.88 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	533.59 586.95	2/5/2018	227702
22-00022.000 DONALD R GLISPIE JR & TRACI L GLISPIE JT LIVES PO BOX 17 SEDALIA OH 43151		510 4520 0.215A C160101013 C S BEATHARD #30 MAINT C160101158 MIDWAY #22 MAINT	0.220 15,620	- 20,140	0.00	0.00	793.52 358.60 40.00 0.00 8.41 0.00	0.00 0.00 0.00 0.00 0.00	793.52 358.60 40.00 0.00 8.41 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	789.95 0.00	1/31/2018	226651
22-00052.000 GLISPIE MARY ANN 13935 MAIN ST BOX 32 SEDALIA OH 43151		510 4520 3-92 8 COUNTS C160101013 C S BEATHARD #30 MAINT	0.000 10,950	- 15,470 H 13,890	0.00	0.00	609.52 275.45 30.72 167.24 6.90 0.00	0.00 0.00 0.00 0.00	609.52 275.45 30.72 167.24 6.90 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	281.22 0.00	1/22/2018	226978

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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.
22-00066.000	18	2018	0.000	-	0.00	0.00	1440.46	0.00	1440.46	0.00	6/12/2018	227113
GORDON SHIRLEY ANN TOD JENNIFER ANN MORRIS %CORELOGIC 3001 HACKBERRY IRVING TX 75063		510 5070	31,490	36,560			650.95 72.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	650.95 72.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2/8/2018	
		LOT 48 & .0125A VA PANCAKE			0.00	0.00	0.00	0.00	0.00	0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.00	0.00	4.00	0.00		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	0.00	0.00	0.00	0.00		
					0.00	0.00	2.77	0.00	2.76	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		
					0.00	0.00	723.68	0.00	723.67	0.00		
					0.00	0.00	0.00	0.00	0.00	1447.35		
										0.00		
22-00259.000			0.000	-	0.00	0.00	142.63	0.00	142.63	0.00	2/27/2018	228714
GORDON SHIRLEY ANN TOD JENNIFER ANN MORRIS 13792 WEST ST SW SEDALIA OH 43151		500 3620	0	3,620			64.46 7.19 0.00 0.00 7.10	0.00 0.00 0.00 0.00 0.00	64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		
		LOT 49 & .0125 VA PANCAKE			0.00	0.00	0.00	0.00	0.00	0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	11.40	0.00	11.40	0.00		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	0.00	0.00	0.00	0.00		
					0.00	0.00	1.14	0.00	0.00	0.00		
					0.00	0.00	2.77	0.00	2.76	0.00		
					0.00	0.00	0.28	0.00	0.00	0.00		
					0.00	0.00	93.67	0.00	85.14	0.00		
					0.00	0.00	0.00	0.00	0.00	178.81		
										0.00		
22-00086.000	18	2018	0.000	-	0.00	0.00	976.33	0.00	976.33	0.00	6/12/2018	227304
GREEN LUCAS & CELESTE NEEL JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		510 3510	21,270	24,780			441.21 49.21 0.00 12.30 0.00	0.00 0.00 0.00 0.00 0.00	441.21 49.21 0.00 12.30 0.00	0.00 0.00 0.00 0.00 0.00	2/8/2018	
		1-102 5 4884 SF			0.00	0.00	0.00	0.00	0.00	0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	6.40	0.00	6.40	0.00		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	0.00	0.00	0.00	0.00		
					0.00	0.00	1.55	0.00	1.55	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		
		M313131001 HEALTH DEPT SEWER INSPECT FEES			0.00	35.00	0.00	0.00	0.00	0.00		
					0.58	0.00	0.00	0.00	0.00	0.00		
					35.58	0.00	481.56	0.00	481.56	0.00		
					0.00	0.00	0.00	0.00	0.00	998.70		
										0.00		
22-00194.000	73	2017	0.000	-	37.21	0.00	823.46	0.00	823.46	0.00	7/12/2018	228086
GROVES TRACEY A & RICHARD G JT LIVES %LERETA PO BOX 875 OAKS PA 19456		510 4520	16,380	20,900			372.13 41.51 0.00 9.72 0.00	0.00 0.00 0.00 0.00 0.00	372.13 41.51 0.00 9.72 40.01	0.00 0.00 0.00 0.00 0.00	1/29/2018	
		3-44 7 MOORESVILLE			2.40	0.00	0.00	0.00	0.00	0.00		
		M313131001 HEALTH DEPT SEWER INSPECT FEES			0.00	35.00	0.00	0.00	0.00	35.00		
					1.41	0.00	0.00	0.00	0.00	0.00		
					76.02	0.00	400.10	0.00	440.11	0.00		
					0.00	0.00	0.00	0.00	35.00	916.23		
										35.00		

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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					
22-00088.000	18	500 1930	0.000 0	- 1,930	0.00	0.00	76.04 34.36 3.83 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	76.04 34.36 3.83 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	91.70 0.00	6/12/2018 2/8/2018	227320
HALL, LOWELL E JR & RENEE L JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		1-12 7 1-3 TIMMONS  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	8.00 0.00	0.00 0.00	8.00 0.00	0.00 0.00	Chg Pen Int			
22-00087.000	18	510 4520	0.000 27,110	- 31,630	0.00	0.00	1246.22 563.17 62.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1246.22 563.17 62.81 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1251.28 0.00	6/12/2018 2/8/2018	227317
HALL, LOWELL E JR & RENEE L JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	1-11 8 TIMMONS  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	4.40 0.00	0.00 0.00	4.40 0.00	0.00 0.00	Chg Pen Int Chg Pen Int			
22-00187.000	2018	510 4520	0.000 41,840	- 46,360	0.00	0.00	1826.58 825.44 92.07 0.00 23.02 0.00	0.00 0.00 0.00 0.00 0.00	1826.58 825.44 92.07 0.00 23.02	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1800.43 0.00	6/18/2018 2/7/2018	228015
HAMM BILLY G & HAZEL J JT LIVES TOD BRIAN K HAMM P.O. BOX 122 SEDALIA OH 43151		LOT 17 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11.40 0.00 2.77 0.00	0.00 0.00 0.00	11.40 0.00 2.76 0.00	0.00 0.00 0.00	Chg Pen Int Chg Pen Int			
22-00220.000	2018	510 4610	0.000 19,340	- 23,950 H 23,950	0.00	0.00	943.63 426.43 47.56 167.24 11.89 0.00	0.00 0.00 0.00 0.00	943.63 426.43 47.56 167.24 11.89	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	581.02 0.00	6/18/2018 2/7/2018	228329
HAMM BILLY G & HAZEL J JT LIVES P.O. BOX 122 SEDALIA OH 43151		LOT 21 COUNTS & VAC ALLEY .0125  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00	290.51 0.00	0.00 0.00	290.51 0.00	0.00 0.00	Pd Bal			
22-00221.000	2018	500 3690	0.000 0	- 3,690	0.00	0.00	145.39 65.70 7.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00	145.39 65.70 7.33 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	152.72 0.00	6/18/2018 2/7/2018	228332
HAMM BILLY G & HAZEL J JT LIVES P.O. BOX 122 SEDALIA OH 43151		LOT 22 COUNTS & VAC ALLEY .0125  C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00 0.00	0.00 0.00	4.00 0.00 76.36 0.00	0.00 0.00	4.00 0.00 76.36 0.00	0.00 0.00 0.00	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					
22-00222.000		510 4520	0.000 18,390	- 22,910	0.00	0.00	902.65 407.91 45.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	902.65 407.91 45.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/18/2018 2/7/2018	228345
HAMM BILLY G & HAZEL J JT LIVES TOD DEENA TOWNSEND P.O. BOX 122 SEDALIA OH 43151	2018	LOT 23 COUNTS  C160101013 C S BEATHARD #30 MAINT			0.00 0.00	0.00 0.00	4.00 0.00	0.00 0.00	4.00 0.00	0.00 0.00	Chg Pen Int	906.48 0.00		
22-00226.000		500 2280	0.100 0	- 2,280	0.00	0.00	89.83 40.59 4.53 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	89.83 40.59 4.53 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		6/18/2018 2/7/2018	228387
HAMM BILLY G & HAZEL J JT LIVES P.O. BOX 122 SEDALIA OH 43151		PT LOT 27 W 1/2 COUNTS & VAC ALLEY .0125			0.00 0.00 0.00	0.00 0.00	44.71 0.00	0.00 0.00	44.71 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	89.42 0.00		
22-00227.000		599 3560	0.100 2,630	- 6,190	0.00	0.00	243.89 110.22 12.29 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	243.89 110.22 12.29 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		6/18/2018 2/7/2018	228390
HAMM BILLY G & HAZEL J JT LIVES PO BOX 122 SEDALIA OH 43151	2018	PT LOT 28 W 1/2 & .0125 VAC ALLEY			0.00 0.00 0.00	0.00 0.00	121.38 0.00	0.00 0.00	121.38 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	242.76 0.00		
22-00197.000	91	510 3620	0.000 51,250	- 54,870	0.00	0.00	2161.88 976.97 108.97 0.00 27.04 0.00	0.00 0.00 0.00 0.00 0.00	2161.88 976.97 108.97 0.00 27.04 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/14/2018 2/8/2018	228112
HAMM BILLY JR WELLS FARGO	2018	1-59 4 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT  M313131001 HEALTH DEPT SEWER INSPECT FEES			0.00 0.00 0.00 0.00	0.00 0.00 35.00	11.40 0.00 2.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11.40 0.00 2.76 0.00 0.00 0.00	0.00 0.00 0.00 0.00 35.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	2161.71 35.00		
22-00244.000	18	510 6230	0.380 22,250	- 28,480 H 27,380	340.00	-30.91	1122.11 507.09 56.56 167.24 13.59 0.00	0.00 0.00 0.00 0.00 0.00	1122.11 507.09 56.56 167.24 13.59 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/12/2018 2/8/2018 8/17/2017 7/10/2017	228578
HAMM JOE DAVE %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	.38A 6050 7263  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 15.67 0.00 3.04	0.00 -1.42 0.00 -0.28	11.40 0.00 2.77 0.00	0.00 0.00 0.00	11.40 0.00 2.76 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1109.69 0.00		
22-00169.000		510 9940	0.626 18,000	- 27,940	0.00	0.00	1100.84 497.48 55.49 55.49 0.00 12.12 0.00	0.00 0.00 0.00 0.00	1100.84 497.48 55.49 0.00 12.12 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		6/20/2018 2/8/2018	227838
HAMMOND JASON L & ROBIN JT LIVES %FIFTH THIRD MORTGAGE 5050 KINGSLEY DRIVE CINCINNATI OH 45227	2018	.6262A 6050 7263			0.00 0.00 0.00	0.00 0.00	535.75 0.00	0.00 0.00	535.75 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1071.50 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.	
22-00001.000		199 14,240 CAUV 31,850 13.00A 6050 7263	13.000 4,070	- 18,310	0.00	0.00	721.41 326.01 36.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	721.41 326.01 36.36 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	2/2/2018	226444
SALLY A HAND & RAYMOND H LYTLE TRUSTEES 10570 E EISENBERGS PLACE TUCSON AZ 85747		C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	34.20 0.00 4.84 0.00 398.08 0.00	0.00 0.00 0.00 0.00	34.20 0.00 4.84 0.00 398.08 0.00	0.00 0.00 0.00 0.00 0.00	796.16 0.00		
22-00018.000		510 4520 .200A 6050 7263	0.200 22,740	- 27,260	0.00	0.00	1074.04 485.36 54.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1074.04 485.36 54.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1069.08 0.00	1/19/2018	226619
KENNETH R HASTED TOD KYLE J HASTED, PRIMARY BENEFICIARY; 6470 BROOKEDGE CT DUBLIN OH 43017		500 2230 .120A 6050 7263	0.120 0	- 2,230	0.00	0.00	87.86 39.70 4.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00	87.86 39.70 4.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	87.46 0.00	1/19/2018	226622
KENNETH R HASTED TOD: KYLE J HASTED, PRIMARY BENEFICIARY; 6470 BROOKEDGE CT DUBLIN OH 43017		500 930 .050A 6050	0.050 0	- 930	0.00	0.00	36.64 16.56 1.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00	36.64 16.56 1.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	36.46 0.00	1/19/2018	226635
KENNETH R HASTED TOD: KYLE J HASTED, PRIMARY BENEFICIARY; 6470 BROOKEDGE CT DUBLIN OH 43017		500 3620 1-16 61 COUNTS	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	151.06 0.00	6/18/2018 2/5/2018	227469
HINES JOHN R (TOD:ERICA L HINES)1/2 & TRABUE BEVERLY ANN1 3789 MAYFAIR DR GROVE CITY OH 43123	2018	C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	4.55 0.00 75.53 0.00	0.00 0.00	4.55 0.00 75.53 0.00	0.00 0.00 0.00			
22-00134.000		500 3620 1-17 62 COUNTS	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	153.06 0.00	6/18/2018 2/5/2018	227472
HINES JOHN R (TOD:ERICA L HINES)1/2 & TRABUE BEVERLY ANN1 3789 MAYFAIR DR GROVE CITY OH 43123	2018	C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	4.55 0.00 1.00 0.00 76.53 0.00	0.00 0.00	4.55 0.00 1.00 0.00 76.53 0.00	0.00 0.00 0.00 0.00			



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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
22-00135.000		500	0.000	-	0.00	0.00	142.63	0.00	142.63	0.00	Chg	6/18/2018	227485
	2018	3620	0	3,620			64.46	0.00	64.46	0.00	Cre	2/5/2018	
HINES JOHN R (TOD:ERICA L HINES)1/2 & TRABUE BEVERLY ANN1 3789 MAYFAIR DR GROVE CITY OH 43123		1-19 63 COUNTS					7.19	0.00	7.19	0.00	Nbc		
					0.00	0.00	0.00	0.00	0.00	0.00	Hms		
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.55	0.00	4.55	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.08	0.00	2.07	0.00	Chg		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	77.61	0.00	77.60	0.00	Pd	155.21	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00140.000	18	510	0.000	-	0.00	0.00	801.40	0.00	801.40	0.00	Chg	6/12/2018	227540
	2018	4520	15,820	20,340			362.16	0.00	362.16	0.00	Cre	2/8/2018	
HUMPHREY EVERETT LIN %CORELOGIC 3001 HACKBERRY IRVING TX 75063		3-38 2 MOORES					40.39	0.00	40.39	0.00	Nbc		
					0.00	0.00	0.00	0.00	0.00	0.00	Hms		
					0.00	0.00	10.10	0.00	10.10	0.00	Ooc		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	388.75	0.00	388.75	0.00	Pd	777.50	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00141.000	18	599	0.000	-	0.00	0.00	216.31	0.00	216.31	0.00	Chg	6/12/2018	227553
	2018	3620	1,870	5,490			97.75	0.00	97.75	0.00	Cre	2/8/2018	
HUMPHREY EVERETT LIN %CORELOGIC 3001 HACKBERRY IRVING TX 75063		3-39 3 MOORES					10.90	0.00	10.90	0.00	Nbc		
					0.00	0.00	0.00	0.00	0.00	0.00	Hms		
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	107.66	0.00	107.66	0.00	Pd	215.32	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00142.000	91	510	0.000	-	0.00	0.00	2168.18	0.00	2168.18	0.00	Chg	6/14/2018	227566
	2018	4610	50,420	55,030			979.81	0.00	979.81	0.00	Cre	2/6/2018	
HUMPHREY NORMAN LEE %WELLS FARGO 1 HOME CAMPUS ST DES MOINES IA 50328		3-37 46 COUNTS (VACATED ALLEY 8.25 FT)					109.28	0.00	109.28	0.00	Nbc		
					0.00	0.00	0.00	0.00	0.00	0.00	Hms		
					0.00	0.00	27.32	0.00	27.32	0.00	Ooc		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	1051.77	0.00	1051.77	0.00	Pd	2103.54	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00143.000	91	500	0.000	-	0.00	0.00	181.63	0.00	181.63	0.00	Chg	6/14/2018	227579
	2018	4610	0	4,610			82.08	0.00	82.08	0.00	Cre	2/6/2018	
HUMPHREY NORMAN LEE %WELLS FARGO 1 HOME CAMPUS ST DES MOINES IA 50328		3-36 45 COUNTS (VACATED ALLEY 8.25 FT)					9.16	0.00	9.16	0.00	Nbc		
					0.00	0.00	0.00	0.00	0.00	0.00	Hms		
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	90.39	0.00	90.39	0.00	Pd	180.78	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00081.000		100	5.550	-	0.00	0.00	134.75	0.00	134.75	0.00	Chg	6/4/2018	227252
	2018	3,420 CAUV	0	3,420			60.90	0.00	60.90	0.00	Cre	2/8/2018	
JAGO ROBIN A PO BOX 213 SEDALIA OH 43151		13,600					6.79	0.00	6.79	0.00	Nbc		
		3-57 6050 7263 5.550A					0.00	0.00	0.00	0.00	Hms		
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	67.06	0.00	67.06	0.00	Pd	134.12	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	

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Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj					
22-00260.000		510 4520	0.000 25,280	- 29,800	0.00	0.00	1174.12 530.59 59.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1174.12 530.59 59.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1188.47 0.00	1/25/2018	228727	
JJK LLC AN OHIO LIMITED LIABILITY COMPANY 230 GREEN SPRINGS DR COLUMBUS OH 43235		LOT 20 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.12 0.00 2.77 0.00	0.00 0.00 0.00	7.12 0.00 2.76 0.00	0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal				
22-00262.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	170.29 0.00	1/25/2018	228743	
JJK LLC AN OHIO LIMITED LIABILITY COMPANY 230 GREEN SPRINGS DR COLUMBUS OH 43235		LOT 19 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	11.40 0.00 2.77 0.00	0.00 0.00	11.40 0.00 2.76 0.00	0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal				
22-00008.000	91	2018	510 4520	0.000 18,350	- 22,870	0.00	0.00	901.08 407.20 45.42 0.00 9.37 0.00	0.00 0.00 0.00 0.00	901.08 407.20 45.42 0.00 9.37 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	878.18 0.00	6/14/2018 2/6/2018	226512
DEREK E JOHNSTON WELLS FARGO		LOT 1			0.00 0.00 0.00	0.00 0.00	439.09 0.00	0.00	439.09 0.00	0.00	Int Pd Bal				
22-00009.000	91	2018	500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	141.96 0.00	6/14/2018 2/6/2018	226525
DEREK E JOHNSTON %WELLS FARGO 1 HOME CAMPUS DES MOINES IA 50328		LOT 8			0.00 0.00 0.00	0.00 0.00	70.98 0.00	0.00	70.98 0.00	0.00	Int Pd Bal				
22-00150.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	141.96 0.00	1/24/2018	227647	
KELLEY PATRICIA L V & TINA P JT LIVES BOX 123 SEDALIA OH 43151		3-46 15			0.00 0.00 0.00	0.00 0.00	70.98 0.00	0.00	70.98 0.00	0.00	Int Pd Bal				
22-00149.000		510 4520	0.000 19,090	- 23,610	0.00	0.00	930.23 420.37 46.89 167.24 11.72 0.00	0.00 0.00 0.00	930.23 420.37 46.89 167.24 11.72 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	568.02 0.00	1/24/2018	227634	
KELLEY PATRICIA L V & TINA P JT LIVES BOX 123 SEDALIA OH 43151		3-45 10		H 23,610	0.00 0.00 0.00	0.00 0.00	284.01 0.00	0.00	284.01 0.00	0.00	Int Pd Bal				



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Ind/Com: 0.065145

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						
22-00138.001	18	2018	510 7920	0.291 28,080	- 36,000	0.00	0.00	1418.40 640.98 71.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1418.40 640.98 71.49 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	1411.86 0.00	6/12/2018 2/8/2018	227524
MARSHALL BETH ANN %CORELOGIC 3001 HACKBERRY IRVING TX 75063			.2912A 6050 7263			0.00 0.00 0.00	0.00 0.00 0.00	705.93 0.00	0.00 0.00	705.93 0.00	0.00 0.00				
22-00007.000		2018	510 4520	0.000 14,190	- 18,710	0.00	0.00	737.17 333.13 37.16 0.00 8.63 0.00	0.00 0.00 0.00 0.00 0.00	737.17 333.13 37.16 0.00 8.63 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	744.83 0.00	6/20/2018 1/22/2018	226509
MASON WILLIAM A & DIANA L JT LIVES 90 W FEDERAL SOUTH SOLON OH 43153			LOT 1 MINSHALL C160101013 C S BEATHARD #30 MAINT C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	11.40 0.00 2.77 0.00 372.42 0.00	0.00 0.00 0.00	11.40 0.00 2.76 0.00 372.41 0.00	0.00 0.00 0.00 0.00				
22-00273.000			100 10,910 CAUV 23,670	9.660 0	- 10,910	0.00	0.00	429.85 194.25 21.67 0.00 0.00 0.00	0.00 0.00 0.00 0.00	429.85 194.25 21.67 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	473.38 0.00	5/31/2018 1/25/2018	228853
MAXIO INC 3682 WALTON RD DELAWARE OH 43015			1-2 6050 7263 9.660A C160101013 C S BEATHARD #30 MAINT			0.00 0.00 0.00	0.00 0.00	22.76 0.00 236.69 0.00	0.00 0.00	22.76 0.00 236.69 0.00	0.00 0.00				
22-00154.000	18	2018	510 4520	0.000 23,540	- 28,060	0.00	0.00	1105.56 499.61 55.72 0.00 12.51 0.00	0.00 0.00 0.00 0.00	1105.56 499.61 55.72 0.00 12.51 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	1086.88 35.00	6/12/2018 2/8/2018	227689
MCCLASKIE EDMUND C & RENEE L TONN JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063			2 COUNTS C160101013 C S BEATHARD #30 MAINT M313131001 HEALTH DEPT SEWER INSPECT FEES			0.00 0.00 0.00 0.00	0.00 0.00	5.72 0.00 0.00 0.00 543.44 0.00	0.00 0.00	5.72 0.00 0.00 0.00 543.44 35.00	0.00 0.00 35.00 0.00				
22-00205.000			510 7120	0.280 18,570	- 25,690	0.00	0.00	1012.19 457.42 51.02 0.00 0.00 0.00	0.00 0.00 0.00	1012.19 457.42 51.02 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1007.50 0.00	1/22/2018	228196
SHELA MCINTIER 11759 KIOUSVILLE PALESTINE RD MT STERLING OH 43143			.28A 6050 7263			0.00 0.00	0.00 0.00	503.75 0.00	0.00	503.75 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.
22-00265.000	18	2018	0.000	-	0.00	0.00	1156.39	0.00	1156.39	0.00	6/12/2018	228772
BENJAMIN M MILLER & LESLEY A MILLER JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063		LOT 18 MINSHALL	24.830	29,350			522.58	0.00	522.58	0.00	2/8/2018	
							58.29	0.00	58.29	0.00		
							0.00	0.00	0.00	0.00		
							14.57	0.00	14.57	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	11.40	0.00	11.40	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		
					0.00	0.00	575.12	0.00	575.11	0.00		
					0.00	0.00	0.00	0.00	0.00	1150.23		
22-00174.000			0.000	-	0.00	0.00	159.96	0.00	159.96	0.00	1/24/2018	227883
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151		3-59 14 MOORES & VAC ALLEY 1125SR	0	4,060			72.28	0.00	72.28	0.00		
							8.06	0.00	8.06	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	79.62	0.00	79.62	0.00		
					0.00	0.00	0.00	0.00	0.00	159.24		
22-00175.000			0.000	-	0.00	0.00	159.96	0.00	159.96	0.00	1/24/2018	227896
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151		3-58 13 MOORES & VAC ALLEY 1122SF	0	4,060			72.28	0.00	72.28	0.00		
							8.06	0.00	8.06	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	79.62	0.00	79.62	0.00		
					0.00	0.00	0.00	0.00	0.00	159.24		
22-00176.000			0.000	-	0.00	0.00	159.96	0.00	159.96	0.00	1/24/2018	227906
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151		3-60 15 MOORES & VAC ALLEY 1122SF	0	4,060			72.28	0.00	72.28	0.00		
							8.06	0.00	8.06	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	79.62	0.00	79.62	0.00		
					0.00	0.00	0.00	0.00	0.00	159.24		
22-00177.000			0.000	-	0.00	0.00	869.16	0.00	869.16	0.00	1/24/2018	227919
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151		3-61 16 MOORES & VAC ALLEY 1122SF	17,140	22,060 H 22,010			392.78	0.00	392.78	0.00		
							43.81	0.00	43.81	0.00		
							167.24	0.00	167.24	0.00		
							10.93	0.00	10.93	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	254.40	0.00	254.40	0.00		
					0.00	0.00	0.00	0.00	0.00	508.80		
22-00228.000	18	2018	0.780	-	0.00	0.00	1500.35	0.00	1500.35	0.00	6/12/2018	228400
MURRY DARYL K %CORELOGIC 3001 HACKBERRY IRVING TX 75063		LOTS 37, 38, 27 & 28 & VAC ST (.78A)	30,650	38,080			678.02	0.00	678.02	0.00	2/8/2018	
							75.62	0.00	75.62	0.00		
							0.00	0.00	0.00	0.00		
							18.91	0.00	18.91	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	727.80	0.00	727.80	0.00		
					0.00	0.00	0.00	0.00	0.00	1455.60		
										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					
22-00200.000	18	500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/12/2018 2/8/2018	228141
NEAR WILLIAM C & PATRICIA JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	1-14 60 COUNTS			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal	156.20 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	7.12	0.00	7.12	0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
22-00201.000	18	510 4520	0.000 35,580	- 40,100	0.00	0.00	1579.94 713.98 79.63 0.00 19.91 0.00	0.00 0.00 0.00 0.00 0.00	1579.94 713.98 79.63 0.00 19.91 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/12/2018 2/8/2018	228154
NEAR WILLIAM C & PATRICIA JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	1-15 59 COUNTS			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal	1547.08 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	7.12	0.00	7.12	0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
22-00172.000		510 4520	0.000 18,190	- 22,710	0.00	0.00	894.77 404.35 45.10 0.00 10.61 0.00	0.00 0.00 0.00 0.00 0.00	894.77 404.35 45.10 0.00 10.61 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/19/2018 2/12/2018	227867
REBECCA S NELSON-MILLER 1/2 & DIANE S MILLER 1/2 3905 ST RT 56 LONDON OH 43140	2018	LOT 29 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal	889.19 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	7.12	0.00	7.12	0.00	Chg Pen Int			
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76	0.00	Chg Pen Int Pd Bal			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
22-00173.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/19/2018 2/12/2018	227870
REBECCA S NELSON-MILLER 1/2 & DIANE S MILLER 1/2 3905 ST RT 56 LONDON OH 43140	2018	LOT 28 MINSHALL			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal	161.73 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	7.12	0.00	7.12	0.00	Chg Pen Int			
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76	0.00	Chg Pen Int Pd Bal			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
22-00158.000	73	510 4520	0.000 28,700	- 33,220	0.00	0.00	1308.87 591.49 65.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1308.87 591.49 65.97 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/13/2018 1/29/2018	227728
NOBLE JIM & ROSALEA JT LVS %LERETA LLC PO BOX 875 OAKS PA 19456	2018	1-63 21			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal	1331.15 0.00		
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	11.40	0.00	11.40	0.00	Chg Pen Int			
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76	0.00	Chg Pen Int Pd Bal			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
22-00276.000		830 3940	0.000 4,420	- 8,360	0.00	0.00	329.38 21.45	0.00 0.00	329.38 21.45	0.00 0.00	Chg Cre		2/8/2018	228882
OHIO BELL TELEPHONE CO PROP TAX DEPT 1010 PINE,9E-L-01 ST LOUIS MO 63101		PUBLIC UTILITY					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	Nbc Hms Ooc Pen Int Pd	615.86 0.00		
22-00280.000		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	Chg Cre			228918
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101		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	Hms Ooc Pen Int Pd Bal	0.00 0.00		
22-00190.000	18	510 4520	0.000 26,510	- 31,030	0.00	0.00	1222.58 552.49	0.00 0.00	1222.58 552.49	0.00 0.00	Chg Cre		6/12/2018 2/8/2018	228044
PAYNE DALE %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-90 LOT 6  C160101013 C S BEATHARD #30 MAINT					61.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00	61.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	1239.74 0.00		
22-00216.000	18	500 6580	0.000 0	- 6,580	0.00	0.00	259.25 117.16	0.00 0.00	259.25 117.16	0.00 0.00	Chg Cre		6/12/2018 2/8/2018	228280
PAYNE RAY & LAURA JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-62 9 MOORES					13.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen Int Pd Bal	258.04 0.00		
22-00217.000	18	500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46	0.00 0.00	142.63 64.46	0.00 0.00	Chg Cre		6/12/2018 2/8/2018	228293
PAYNE RAY & LAURA JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-64 11 MOORES					7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen Int Pd Bal	141.96 0.00		
22-00218.000	18	510 3620	0.000 44,280	- 47,900	0.00	0.00	1887.26 852.86	0.00 0.00	1887.26 852.86	0.00 0.00	Chg Cre		6/12/2018 2/8/2018	228303
PAYNE RAY & LAURA JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-63 10 MOORES					95.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00	95.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen Int Pd Bal	1878.56 0.00		
22-00219.000	18	500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46	0.00 0.00	142.63 64.46	0.00 0.00	Chg Cre		6/12/2018 2/8/2018	228316
PAYNE RAY & LAURA JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-65 12 MOORES					7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen Int Pd Bal	141.96 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.	
22-00193.000	18	510 10970	0.000 50,490	- 61,460	0.00	0.00	2421.52 1094.30 122.05 0.00 30.07 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2421.52 1094.30 122.05 0.00 30.07 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/12/2018 2/13/2018	228073
PERKINS LARRY E & BERNICE C JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	2-70 3 ARTECH SUB			0.00	0.00	1175.10 0.00	0.00 0.00	1175.10 0.00	0.00 0.00	Pd Bal	2350.20 0.00	
22-00147.000	18	510 4520	0.000 22,130	- 26,650	0.00	0.00	1050.01 474.51 52.92 0.00 13.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1050.01 474.51 52.92 0.00 13.23 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/12/2018 2/8/2018	227618
PERRIN LEO A %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	1-65 11  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00	0.00	4.55 0.00 2.77 0.00 516.67 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4.55 0.00 2.76 0.00 516.66 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	1033.33 0.00	
22-00195.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 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	1/25/2018	228099
POLLOCK LENA LEORA TOD LORA JEAN MESSER, DANIEL E POLLOCK 3640 WEST JEFF KIOUSVILLE RD LONDON OH 43140		LOT 2 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00	0.00	7.12 0.00 2.77 0.00 80.87 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7.12 0.00 2.76 0.00 80.86 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	161.73 0.00	
22-00196.000		510 4520	0.000 9,600	- 14,120	0.00	0.00	556.33 251.41 28.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	556.33 251.41 28.04 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	1/25/2018	228109
POLLOCK LENA LEORA TOD LORA JEAN MESSER, DANIEL E POLLOCK 3640 WEST JEFF KIOUSVILLE RD LONDON OH 43140		LOT 3 MINSHALL  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00	0.00	7.12 0.00 2.77 0.00 286.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7.12 0.00 2.76 0.00 286.76 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	573.53 0.00	
22-00266.000		499 2650	0.000 8,690	- 11,340	0.00	0.00	446.80 29.11 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	446.80 29.11 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	2/8/2018	228785
RANGE TOWNSHIP BOARD OF TRUSTEES 5650 DYER RD MT STERLING OH 43143		PT LOT 10 (.0738A)			0.00	0.00	417.69 0.00	0.00 0.00	417.69 0.00	0.00 0.00	Pd Bal	835.38 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				
22-00202.000		500 330	0.000 0	- 330	0.00	0.00	13.00 5.87 0.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	13.00 5.87 0.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		1/31/2018	228167
RIPLEY MICHAEL A & KAREN M BOX 144 SEDALIA OH 43151		1-99 27 PART MINSHALL  C160101158 MIDWAY #22 MAINT			0.00 0.00	0.00 0.00	1.00 0.00	0.00 0.00	1.00 0.00	0.00 0.00	Chg Pen Int	14.94 0.00		
22-00203.000		510 5620	0.000 19,320	- 24,940	0.00	0.00	982.64 444.06 49.53 0.00 12.38 0.00	0.00 0.00 0.00 0.00 0.00	982.64 444.06 49.53 0.00 12.38 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		1/31/2018	228170
RIPLEY MICHAEL A & KAREN M BOX 144 SEDALIA OH 43151		LOT 26 MINSHALL & VAC ALLEY (16X132)  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00	0.00 0.00	11.40 0.00	0.00 0.00	11.40 0.00	0.00 0.00	Chg Pen Int	981.67 0.00		
22-00290.000		500 370	0.000 0	- 370	0.00	0.00	14.58 6.59 0.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	14.58 6.59 0.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		1/31/2018	229030
RIPLEY MICHAEL A & KAREN M P.O. BOX 144 SEDALIA OH 43151		15 FT OF LOT 5 PART 990 SF W SIDE			0.00 0.00	0.00 0.00	7.25 0.00	0.00 0.00	7.25 0.00	0.00 0.00	Pd Bal	14.50 0.00		
22-00206.000	18	510 4520	0.000 29,560	- 34,080	0.00	0.00	1342.75 606.80 67.68 0.00 16.34 0.00	0.00 0.00 0.00 0.00 0.00	1342.75 606.80 67.68 0.00 16.34 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/12/2018 2/8/2018	228206
JUSTIN CARL ROBERTS %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3 COUNTS  C160101013 C S BEATHARD #30 MAINT			0.00 0.00	0.00 0.00	11.40 0.00	0.00 0.00	11.40 0.00	0.00 0.00	Chg Pen Int	1326.66 0.00		
22-00178.000		500 8460	0.701 0	- 8,460	286.07	0.00	333.32 150.63 16.80 0.00 0.00 16.59	0.00 0.00 0.00 0.00 0.00	333.32 150.63 16.80 0.00 0.00 1.66	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		3/7/2018	227922
ROLFE-PARRISH PATSY J TOD SHAWN WAYNE STEINER 305 BROAD ST SEDALIA OH 43151		.701A 6050			4.77 290.84 0.00	0.00 0.00	182.48 0.00	0.00 0.00	149.30 18.25	0.00 0.00	Pd Bal	622.62 18.25		
22-00179.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 7.10	0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 14.91	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			227935
ROLFE-PARRISH PATSY J TOD SHAWN WAYNE STEINER 305 BROAD ST SEDALIA OH 43151	2018	LOT 13 MORESVILLE  C160101013 C S BEATHARD #30 MAINT  C160101158 MIDWAY #22 MAINT			0.00 0.00	0.00 0.00	7.12 0.71	0.00 0.00	7.12 1.50	0.00 0.00	Chg Pen Int			
					0.00 0.00	0.00 0.00	2.77 0.28	0.00 0.00	2.76 0.58	0.00 0.00	Chg Pen Int			
					0.00 0.00	0.00 0.00	0.00 88.96	0.00 0.00	0.00 97.85	0.00 0.00	Pd Bal	0.00 186.81		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
22-00180.000		500 3620	0.000 0	- 3,620	81.06	0.00	142.63 64.46 7.19 0.00 0.00 7.10	0.00 0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 14.91	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 248.30		227948
ROLFE-PARRISH PATSY J TOD SHAWN WAYNE STEINER 305 BROAD ST SEDALIA OH 43151	2017	3-50 14				3.27 0.00 84.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 85.89	0.00 0.00 0.00				
22-00181.000		510 4520	0.000 22,290	- 26,810	511.54	0.00	1056.31 477.35 53.24 0.00 12.77 51.30	0.00 0.00 0.00 0.00 0.00 0.00	1056.31 477.35 53.24 0.00 12.77 5.13	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1545.97 56.43	3/7/2018	227951
ROLFE-PARRISH PATSY J TOD SHAWN WAYNE STEINER 305 BROAD ST SEDALIA OH 43151	2018	3-51 11				8.53 520.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	461.65 56.43	0.00 0.00				
22-00182.000		500 3620	0.000 0	- 3,620	81.06	0.00	142.63 64.46 7.19 0.00 0.00 7.10	0.00 0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00 0.71	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	224.37 7.81	3/7/2018	227964
ROLFE-PARRISH PATSY J TOD SHAWN WAYNE STEINER 305 BROAD ST SEDALIA OH 43151		3-52 12				1.35 82.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	63.88 7.81	0.00 0.00				
22-00090.000		500 0	0.020 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		227346
ROSATI JACK R JR & MOLLY J JT LIVES 13495 STATE ROUTE 38 SE LONDON OH 43140		2-1 6050 7263 .0195A				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				
22-00090.001		500 180	1.930 0	- 180	0.00	0.00	7.09 3.20 0.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7.09 3.20 0.36 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	15.06 0.00	1/24/2018	227359
ROSATI JACK R JR & MOLLY J JT LIVES 13495 STATE ROUTE 38 SE LONDON OH 43140		2-1A 6050 7263 1.9305A  C160101013 C S BEATHARD #30 MAINT				0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4.00 0.00 7.53 0.00	0.00 0.00 0.00 0.00				
22-00263.000	18	510 10970	0.000 14,600	- 25,570	0.00	0.00	1007.46 455.28 50.78 0.00 12.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1007.46 455.28 50.78 0.00 12.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	978.08 0.00	6/12/2018 2/8/2018	228756
ROWE CHRISTOPHER A %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	2-87 6 ARTECH SUB				0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	489.04 0.00	0.00 0.00				
22-00078.000		599 1340	0.000 1,660	- 3,000	0.00	0.00	118.20 53.42 5.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	118.20 53.42 5.96 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	117.64 0.00	2/2/2018	227223
SAXOUR NANCY J 13795 MAIN ST P O BOX 105 SEDALIA OH 43151		39 PART				0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	58.82 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					
22-00012.000		599 4520	0.000 4,700	- 9,220	0.00	0.00	363.27 164.17 18.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	363.27 164.17 18.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/8/2018 2/7/2018	226554
SEDALIA CHURCH OF CHRIST IN CHRISTIAN UNION 60 SOUTH ST P O BOX 6 SEDALIA OH 43151	2018	3-20 15 & 16 E 1-2 COUNTS			0.00	0.00	0.00	0.00	0.00	0.00		361.58 0.00		
22-00015.000		599 4130	0.000 1,520	- 5,650	0.00	0.00	222.61 100.60 11.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	222.61 100.60 11.22 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		6/8/2018 2/7/2018	226583
SEDALIA CHURCH OF CHRIST IN CHRISTIAN UNION PO BOX 65 SEDALIA OH 43151	2018	2-81 36 5768 SF WARDS			0.00	0.00	0.00	0.00	0.00	0.00		221.58 0.00		
22-00242.000	18	500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	142.63 64.46 7.19 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		6/12/2018 2/8/2018	228552
STONE ERNEST H JR & SHARON JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-2 16 MOORES			0.00	0.00	0.00	0.00	0.00	0.00		141.96 0.00		
22-00243.000	18	510 4520	0.000 25,630	- 30,150	0.00	0.00	1187.91 536.82 59.87 0.00 13.81 0.00	0.00 0.00 0.00 0.00 0.00	1187.91 536.82 59.87 0.00 13.81 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		6/12/2018 2/8/2018	228565
STONE ERNEST H JR & SHARON %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-3 9 MOORES			0.00	0.00	0.00	0.00	0.00	0.00		1154.82 0.00		
22-00064.000	18	599 3690	0.000 4,810	- 8,500	0.00	0.00	334.90 151.34 16.88 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	334.90 151.34 16.88 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		6/12/2018 2/8/2018	227090
STONE SCOTT %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-10 47 COUNT (VACATED ALLEY 8.25 FT)			0.00	0.00	0.00	0.00	0.00	0.00		333.36 0.00		
22-00065.000	18	510 4610	0.000 17,990	- 22,600	0.00	0.00	890.44 402.40 44.88 0.00 11.07 0.00	0.00 0.00 0.00 0.00 0.00	890.44 402.40 44.88 0.00 11.07 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		6/12/2018 2/8/2018	227100
STONE SCOTT %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-11 48 COUNTS (VACATED ALLEY 8.25 FT)			0.00	0.00	0.00	0.00	0.00	0.00		864.18 0.00		
22-00245.000		500 4520	0.200 0	- 4,520	0.00	0.00	178.09 80.48 8.98 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	178.09 80.48 8.98 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		12/29/2017	228581
STOUGHTON MARJORIE J %MALCOLM STOUGHTON 80 WATSON ROAD LONDON OH 43140		1-104 6050 7263 .200A			0.00	0.00	0.00	0.00	0.00	0.00				
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	11.40	0.00	11.40	0.00				
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77	0.00	2.76	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00		205.59 0.00		
					0.00	0.00	102.80	0.00	102.79	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				





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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj				No.
22-00137.000		500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46	0.00 0.00	142.63 64.46		6/18/2018 2/5/2018	227508
HINES JOHN R(TOD:ERICA L HINES)1/2& TRABUE BEVERLY ANN 1/ 3789 MAYFAIR DR GROVE CITY OH 43123	2018	1-20 64 COUNTS					7.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.19 0.00 0.00 0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.55 0.00	0.00 0.00	4.55 0.00			
		C160101158 MIDWAY #22 MAINT			0.00	0.00	2.77 0.00	0.00 0.00	2.76 0.00			
					0.00	0.00	78.30 0.00	0.00 0.00	78.29 0.00	156.59 0.00		
22-00091.000		111 28,050 CAUV 66,930	23.106 18,340	- 46,390	0.00	0.00	1827.77 825.98	0.00 0.00	1827.77 825.98		6/14/2018 2/12/2018	227362
JOYCE A TUDOR 13635 MAIN ST SE SEDALIA OH 43151	2018	23.106A 6050 7263					92.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00	92.13 0.00 0.00 0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	31.68 0.00	0.00 0.00	31.68 0.00			
					0.00	0.00	941.34 0.00	0.00 0.00	941.34 0.00	1882.68 0.00		
22-00093.000		110 1,480 CAUV 6,200	2.530 0	- 1,480	0.00	0.00	58.31 26.35	0.00 0.00	58.31 26.35		6/14/2018 2/12/2018	227375
JOYCE A TUDOR 13635 MAIN ST SE SEDALIA OH 43151		LOTS 16, 1 THRU 5, 12 THRU 27 & 29 THRU 37					2.94 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.94 0.00 0.00 0.00			
					0.00	0.00	29.02 0.00	0.00 0.00	29.02 0.00	58.04 0.00		
22-00246.000		510 10200	0.620 26,410	- 36,610	0.00	0.00	1442.43 651.84	0.00 0.00	1442.43 651.84		6/14/2018 2/12/2018	228594
TUDOR ROBERT G & JOYCE A BOX 113 13635 MAIN ST SW SEDALIA OH 43151	2018	2-4 6050 7263 .622A					72.70 0.00 16.58 0.00	0.00 0.00 0.00 0.00	72.70 0.00 16.58 0.00			
		C160101013 C S BEATHARD #30 MAINT			0.00	0.00	4.72 0.00	0.00 0.00	4.72 0.00			
					0.00	0.00	706.03 0.00	0.00 0.00	706.03 0.00	1412.06 0.00		
22-00298.000		500 0	0.000 0	- 0			0 0	0 0	0 0			229108
UNITED STATES POSTAL SERVICE 61 WEST FEDERAL STREET SEDALIA OH 43151		SPECIAL ASSESSMENTS ONLY					0 0	0 0	0 0			
		C160101013 C S BEATHARD #30 MAINT			0	0	0.00 0.00	0.00 0.00	0.00 0.00			
		C160101158 MIDWAY #22 MAINT			0.05	-0.12	0.00 0.00	0.00 0.00	0.00 0.00			
					0.32	-0.51	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		
22-00297.000	64	880 0	0.000 0	- 0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00			229098
UNITED TELEPHONE CO OF OHIO PO BOX 7909 OVERLAND PARK KS 66207-0909		PUBLIC UTILITY PERSONAL					0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00			
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 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					
22-00299.000		880 0	0.000 18,240	- 18,240	221.27	-221.27	718.66 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	718.66 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	1437.32 0.00	6/20/2018 2/12/2018	229111
VECTREN ENERGY DELIVRY OF OHIO INC ONE VECTREN SQUARE EVANSVILLE IN 47708	2018	PUBLIC UTILITY PERSONAL			0.00 0.00 0.00	0.00 0.00 0.00	718.66 0.00	0.00 0.00	718.66 0.00	0.00 0.00				
22-00296.000		100 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 Pd Bal	514.44 0.00	2/8/2018	229085
VILLAGE OF MIDWAY PO BOX 119 SEDALIA OH 43151		SPECIAL ASSESSMENT ONLY C160101013 C S BEATHARD #30 MAINT C160101030 MIDWAY #174 MAINT C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	127.64 0.00 126.25 0.00 3.34 0.00	0.00 0.00 0.00 0.00 0.00	127.64 0.00 126.24 0.00 3.33 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
22-00067.000	18	500 5270	0.000 0	- 5,270	0.00	0.00	207.64 93.83 10.47 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	207.64 93.83 10.47 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	220.21 0.00	6/12/2018 2/8/2018	227126
WEST DAVID L & JENNIFER A JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	1-81 22 MINSHALL C160101013 C S BEATHARD #30 MAINT C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4.00 0.00 2.77 0.00	0.00 0.00 0.00	4.00 0.00 2.76 0.00	0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
22-00068.000	18	510 6580	0.000 35,580	- 42,160	0.00	0.00	1661.10 750.66 83.73 0.00 20.93 0.00	0.00 0.00 0.00 0.00	1661.10 750.66 83.73 0.00 20.93 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1625.09 0.00	6/12/2018 2/8/2018	227139
WEST DAVID L & JENNIFER A JT LIVES %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	1-80 21 C160101013 C S BEATHARD #30 MAINT C160101158 MIDWAY #22 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	4.00 0.00 2.77 0.00	0.00 0.00	4.00 0.00 2.76 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
22-00166.000	18	500 3620	0.000 0	- 3,620	0.00	0.00	142.63 64.46 7.19 0.00 0.00 0.00	0.00 0.00 0.00	142.63 64.46 7.19 0.00 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	141.96 0.00	6/12/2018 2/8/2018	227809
WILKINS TERESA D %CORELOGIC 3001 HACKBERRY IRVING TX 75063	2018	3-28 19 COUNTS			0.00 0.00 0.00	0.00 0.00	70.98 0.00	0.00 0.00	70.98 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			

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22 - MIDWAY CORP - MADISON PLAINS SD

Tax Rate: 78.800

Agr/Res: 0.451907

Ind/Com: 0.065145

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					
22-00167.000	18	2018	510 4520	0.000 25,590	- 30,110	0.00	0.00	1186.33 536.11	0.00	1186.33 536.11	0.00	Chg Cre	6/12/2018 2/8/2018	227812
WILKINS TERESA D %CORELOGIC 3001 HACKBERRY IRVING TX 75063		3-29 20 COUNTS				0.00	0.00	59.80 0.00	0.00	59.80 0.00	0.00	Nbc Hms		
						0.00	0.00	0.00	0.00	0.00	0.00	Ooc Pen		
						0.00	0.00	590.42	0.00	590.42	0.00	Int Pd		
						0.00	0.00	0.00	0.00	0.00	0.00	Bal	1180.84 0.00	
22-00264.000			510 4520	0.000 14,810	- 19,330	0.00	0.00	761.60 344.17	0.00	761.60 344.17	0.00	Chg Cre	5/31/2018 2/1/2018	228769
WILT HARVEY G & DONNA J 160 FEDERAL ST SEDALIA OH 43151		1-58 5 MINSHALL				0.00	0.00	38.39 0.00	0.00	38.39 0.00	0.00	Nbc Hms		
		C160101013 C S BEATHARD #30 MAINT				0.00	0.00	0.00	0.00	0.00	0.00	Ooc Pen		
		C160101158 MIDWAY #22 MAINT				0.00	0.00	11.40 0.00	0.00	11.40 0.00	0.00	Int Chg		
						0.00	0.00	2.77 0.00	0.00	2.76 0.00	0.00	Pen Chg		
						0.00	0.00	0.00	0.00	0.00	0.00	Int Pd		
						0.00	0.00	383.61	0.00	383.60	0.00	Bal	767.21 0.00	
22-00268.000			510 3390	0.000 18,600	- 21,990	0.00	0.00	866.41 391.54	0.00	866.41 391.54	0.00	Chg Cre	1/18/2018 12/20/2017	228808
WISSELER SUSAN TRUETT PO BOX 111 SEDALIA OH 43151		LOT 31 PART PANCAKE				0.00	0.00	43.67 203.09	0.00	43.67 203.09	0.00	Nbc Hms	10/17/2017	
		C160101013 C S BEATHARD #30 MAINT				0.00	0.00	10.92 0.00	0.00	10.92 0.00	0.00	Ooc Pen		
		C160101158 MIDWAY #22 MAINT				0.00	0.00	0.00	0.00	0.00	0.00	Int Chg		
						0.00	0.00	6.14 0.00	0.00	6.14 0.00	0.00	Pen Chg		
						0.00	0.00	1.39 0.00	0.00	1.38 0.00	0.00	Int Pen		
						0.00	0.00	224.72	0.00	224.71	0.00	Pd	449.43	
						0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00269.000			500 880	0.000 0	- 880	0.00	0.00	34.67 15.67	0.00	34.67 15.67	0.00	Chg Cre	1/18/2018 12/20/2017	228811
WISSELER SUSAN TRUETT PO BOX 111 SEDALIA OH 43151		LOT 31 PT 22 FT PANCAKE				0.00	0.00	1.75 0.00	0.00	1.75 0.00	0.00	Nbc Hms	10/17/2017	
						0.00	0.00	0.00	0.00	0.00	0.00	Ooc Pen		
						0.00	0.00	0.00	0.00	0.00	0.00	Int Pd		
						0.00	0.00	17.25	0.00	17.25	0.00	Bal	34.50 0.00	
22-00270.000			599 330	0.000 1,170	- 1,500	0.00	0.00	59.10 26.71	0.00	59.10 26.71	0.00	Chg Cre	1/18/2018 12/20/2017	228824
WISSELER SUSAN TRUETT PO BOX 111 SEDALIA OH 43151		LOT 32 PT 22 FT PANCAKE				0.00	0.00	2.98 0.00	0.00	2.98 0.00	0.00	Nbc Hms	10/17/2017	
		C160101013 C S BEATHARD #30 MAINT				0.00	0.00	0.00	0.00	0.00	0.00	Ooc Pen		
		C160101158 MIDWAY #22 MAINT				0.00	0.00	0.00	0.00	0.00	0.00	Int Chg		
						0.00	0.00	6.14 0.00	0.00	6.14 0.00	0.00	Pen Chg		
						0.00	0.00	1.39 0.00	0.00	1.38 0.00	0.00	Int Pen		
						0.00	0.00	36.94	0.00	36.93	0.00	Pd	73.87	
						0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
22-00271.000			599 1020	0.000 0	- 1,020	0.00	0.00	40.19 18.16	0.00	40.19 18.16	0.00	Chg Cre	1/18/2018 12/20/2017	228837
WISSELER SUSAN TRUETT PO BOX 111 SEDALIA OH 43151		LOT 32 PART PANCAKE				0.00	0.00	2.03 0.00	0.00	2.03 0.00	0.00	Nbc Hms	10/17/2017	
						0.00	0.00	0.00	0.00	0.00	0.00	Ooc Pen		
						0.00	0.00	0.00	0.00	0.00	0.00	Int Pd		
						0.00	0.00	20.00	0.00	20.00	0.00	Bal	40.00 0.00	

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22 - MIDWAY CORP - MADISON PLAINS SD

Tax Rate: 78.800

Agr/Res: 0.451907

Ind/Com: 0.065145

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior		December		June			Amt.	Pay	Bill
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Paid	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj		Bal. Due		No.
22-00178.001		500 4070	0.139 0	- 4,070	0.00	0.00	160.36 72.47	0.00 0.00	160.36 72.47	0.00 0.00	Chg Cre		2/5/2018	315656
WRIGHT MARGARET E 340 BROAD ST SEDALIA OH 43151		.1390A 6050			0.00	0.00	8.08 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8.08 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
					0.00	0.00	79.81	0.00	79.81	0.00	Int Pd	159.62		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
22-00272.000		510 10410	0.670 26,430	- 36,840	0.00	0.00	1451.50 655.94	0.00 0.00	1451.50 655.94	0.00 0.00	Chg Cre		2/5/2018	228840
WRIGHT MARGARET E 340 BROAD STREET PO BOX 99 SEDALIA OH 43151		3-47 6050 7263 .670A		H 36,840			73.16 167.24 18.29 0.00	0.00 0.00 0.00 0.00	73.16 167.24 18.29 0.00	0.00 0.00 0.00 0.00	Nbc Hms Ooc Pen			
					0.00	0.00	536.87	0.00	536.87	0.00	Int Pd	1073.74		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
District Totals		-			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-		Totals	
22 - MIDWAY CORP - MADISON PLAINS SD		-			11254.65	-298.64	158103.51	-190.70	158103.51	-190.70	Chg		326781.63	
Real Property							65163.17	-86.18	65163.17	-86.18	Cre		130153.98	
							7173.79	-9.62	7173.79	-9.62	Nbc		14328.34	
							3583.74	0.00	3583.74	0.00	Hms		7167.48	
							1041.95	0.00	1041.95	0.00	Ooc		2083.90	
							528.98	-16.49	558.08	0.00	Pen		1070.57	
					350.99	-67.47					Int		283.52	
					6272.45	0.00	79819.62	94.90	77833.93	94.90	Pd		163736.20	
					4967.08		1833.73		3865.01		Bal		10665.82	
Special Assessments					878.33	865.24	1361.51	600.00	1360.81	175.00	Chg		5240.89	
							8.61	0.00	8.43	0.00	Pen		17.04	
					29.96	-0.63					Int		29.33	
					1772.90	0.00	1943.65	0.00	1303.01	0.00	Pd		5019.56	
					0.00		26.47		241.23		Bal		267.70	
Totals					12132.98	566.60	159465.02	409.30	159464.32	-15.70	Chg		331062.32	
							65163.17	-86.18	65163.17	-86.18	Cre		130153.98	
							7173.79	-9.62	7173.79	-9.62	Nbc		14328.34	
							3583.74	0.00	3583.74	0.00	Hms		7167.48	
							1041.95	0.00	1041.95	0.00	Ooc		2083.90	
							537.59	-16.49	566.51	0.00	Pen		1070.57	
Land: 1,149,470 Impr: 2,982,350 Total: 4,131,820					380.95	-68.10					Int		282.89	
					8045.35	0.00	81763.27	-94.90	79136.94	-94.90	Pd		168755.76	
					4967.08		1860.20		4106.24		Bal		10933.52	

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Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	11254.65	-298.64	158103.51	-190.70	158103.51	-190.70	Chg	326781.63
			65163.17	-86.18	65163.17	-86.18	Cre	130153.98
			7173.79	-9.62	7173.79	-9.62	Nbc	14328.34
			3583.74	0.00	3583.74	0.00	Hms	7167.48
			1041.95	0.00	1041.95	0.00	Ooc	2083.90
			528.98	-16.49	558.08	0.00	Pen	1070.57
	350.99	-67.47					Int	283.52
	6272.45	0.00	79819.62	94.90	77833.93	94.90	Pd	163736.20
	4967.08		1833.73		3865.01		Bal	10665.82
Special Assessments	878.33	865.24	1361.51	600.00	1360.81	175.00	Chg	5,240.89
			8.61	0.00	8.43	0.00	Pen	17.04
	29.96	-0.63					Int	29.33
	1,772.90	0.00	1,943.65	0.00	1,303.01	0.00	Pd	5,019.56
	0.00		26.47		241.23		Bal	267.70
Totals	12132.98	566.60	159465.02	409.30	159464.32	-15.70	Chg	331062.32
			65163.17	-86.18	65163.17	-86.18	Cre	130153.98
			7173.79	-9.62	7173.79	-9.62	Nbc	14328.34
			3583.74	0.00	3583.74	0.00	Hms	7167.48
			1041.95	0.00	1041.95	0.00	Ooc	2083.90
			537.59	-16.49	566.51	0.00	Pen	1070.57
Land: 1,149,470 Impr: 2,982,350 Total: 4,131,820	380.95	-68.10					Int	282.89
	8045.35	0.00	81763.27	-94.90	79136.94	-94.90	Pd	168755.76
	4967.08		1860.20		4106.24		Bal	10933.52