To: (fax:			Xspan	d - Tax I	_ien Pa	yOff Quo	ote L	.PID:			quiries please Xspand	call: liric
Number of Pages Included in this Fax:  This fax is meant for the named recipient. If you are not the named recipient of this fax, please contact Xspand at the number tissed on this fax and destroy the fax.												
PLEASE BE ADVISED THAT THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND THAT WE ARE ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.												
IF THIS ACCOUNT HAS BEEN REFERRED TO AN ATTORNEY FOR FORECLOSURE, THIS PAYOFF QUOTE MAY INCLUDE ESTIMATED LEGAL FEES AND COSTS. ADDITIONAL CHARGES MAY BE ADDED AS A RESULT OF FORECLOSURE-RELATED FEES OR COSTS. ALL ADDITIONAL CHARGES MUST BE PAID IN ORDER FOR THE LIEN TO BE SATISFIED.  If additional tax certificates have become due after the date this payoff quote was propared, those taxes and any additional charges, with interest, will be due in addition to the amount stated in												
this payoff quote												
Property Information P							PayOff Information			21.93	as of:	03/18/2013
State: OH MasterGroup: Ply County: Muni: Folio #: Parcel #:	i Port mouth Park T	ax Service				Fees: Certificates: Interest: Subs: Penalty:		\$3,935.72 \$708.77 \$5,081.30 \$3,996.14 \$0.00				
Alt Client Num#: Prop Add 1:						If received by: 03 \$13,721			.93			
Liens/Subs Cent# s s	Cert Amt \$708,77 1 \$2,696.65 1 \$1,299.49 1	8,0000% 8,0000%	Cert Date 10/25/2001 10/29/2004 09/29/2006 EN TOTAL	Interest \$765.47 \$2.912.38 \$1,403.45 \$5,081.30	Total Due \$1,474.24 \$5,609.03 \$2,702.94 \$9,786.21		ees Fee Type Other Lien Cost Lien Cost Lien Costs Court Costs Court Costs Court Costs Court Costs Legal Fees Lien Cost Lien Cost Legal Fees Lien Cost Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	מטטטטטטטטט	RAKKKKKKKKK	Fee Amt	Rec Anti \$25.00 \$190.72 \$56.00 \$325.00 \$275.00 \$600.00 \$1,088.00 \$50.00 \$475.00 \$50.00 \$475.00 \$3,935.72	Fee Oate 10/25/2001 10/25/2001 10/25/2001 10/29/2004 05/20/2005 06/20/2005 06/21/2005 09/20/2005 11/29/2005 04/28/2006 09/29/2007 04/30/2007
Sending Payment Mailing Address for Payment:							Mailing Address for Overnight Courier:					
Certified Payment should be made out to:  Plymouth Park Tax Services LLC									<b>4</b>		Toll Fre	ee #:

#Name?