

TAX RATE 63.00
 A/R RED FACTOR 27.2105
 OTH RED FACTOR 20.0983

MADISON
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 229

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
.....											
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 03-00032.000	00	3,170	3,170	PUBLIC UTILITY PERSONAL P/U USE CODE 880 FIRST TAXES H A L F PAID S E C O N D TAX H A L F PAID TOTAL DELINQUENT	99.86 99.86 99.86 .00	*****	99.86 99.86 99.86 .00	*****			
ANDREWS LINDA L 15711 ST RT 161 PLAIN CITY OHIO 43064 PARCEL-ID 03-00002.000	4-3 3240	23,600A AGR USE CODE 110 AUV 4,900	00 4,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	154.35 -42.00 112.35 -11.24 101.11 27.98 129.09 .00	*****	154.35 -42.00 112.35 -11.24 101.11 27.98 129.09 .00	*****			
BOERGER DENNIS & PATTY 1690 LOMBARD CHUCKERY RD PLAIN CITY OH 43064 PARCEL-ID 03-00008.001	4-22A 7239	1.427A RES USE CODE 510 9,130 13,250 HOMESITE VALUE LISTED BELOW 8,750 12,960	22,380 21,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	704.97 -191.83 513.14 -51.31 -12.44 449.39 5.02 454.41 .00	*****	704.97 -191.83 513.14 -51.31 -12.44 449.39 5.02 454.41 .00	*****			
BOERGER GARY L & BUNNY V 3880 BOYD RD PLAIN CITY OH 43064 PARCEL-ID 03-00003.002	4-1-B 7239	5.2523A AGR USE CODE 199 AUV 510	11,950 12,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	392.49 -106.80 285.69 -28.57 257.12 6.23 263.35 .00	*****	392.49 -106.80 285.69 -28.57 257.12 6.23 263.35 .00	*****			
BOERGER GARY L & BUNNY V JT LI VES 3880 BOYD ROAD PLAIN CITY OH 43064 PARCEL-ID 03-00003.001	4-1A 7239	.788A RES USE CODE 510 8,230 15,870 HOMESITE VALUE LISTED BELOW 8,230 14,730	24,100 22,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	759.15 -206.57 552.58 -55.26 -13.16 484.16 1.00 485.16 .00	*****	759.15 -206.57 552.58 -55.26 -13.16 484.16 1.00 485.16 .00	*****			
BOERGER MELVIN TRUSTEE 1/2 & L UELLA H TRUSTEE 1/2 14201 MIDDLEBURG PL CTY R PLAIN CITY OHIO 43064 PARCEL-ID 03-00003.000	4-1 7239	139.39A AGR USE CODE 110 AUV 24,470	00 24,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206	770.81 -209.74 561.07 -56.11 504.96 146.68		770.81 -209.74 561.07 -56.11 504.96 146.68				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				CURR S.A. C160101067	58.59		58.59				
				TOTAL TAXES DUE	710.23	***	710.23	*****			
				AMOUNT COLLECTED	.00		.00				
BOERGER RONALD 1/2 LINDA L 1/2 JT LIVES 15907 ST RT 161 PLAIN CITY OHIO 43064 TRANSFER 1/4/93 PARCEL-ID 03-00004.000	4-2	7239 ETC 42.400A AGR USE CODE 110	7,420	GROSS REAL ESTATE	233.73		233.73				
				TAX REDUCTION	-63.60		-63.60				
				SUBTOTAL	170.13		170.13				
				10 PCT ROLLBACK	-17.01		-17.01				
				NET TAXES	153.12		153.12				
				CURR S.A. C160101206	50.26		50.26				
				TOTAL TAXES DUE	203.38	***	203.38	*****			
				AMOUNT COLLECTED	.00		.00				
BURGER FIVE PARTNERSHIP C/O LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 03-00005.000	4-25	7916 23.500A AGR USE CODE 110	3,470	GROSS REAL ESTATE	109.31		109.31				
				TAX REDUCTION	-29.74		-29.74				
				SUBTOTAL	79.57		79.57				
				10 PCT ROLLBACK	-7.96		-7.96				
				NET TAXES	71.61		71.61				
				TOTAL TAXES DUE	71.61	***	71.61	*****			
				AMOUNT COLLECTED	.00		.00				
CORNETT BRUCE E 11125 DEBOLT RD PLAIN CITY OH 43064 PARCEL-ID 03-00017.002	4-10-B	8265 12708 2.002A RES USE CODE 510	56,090	GROSS REAL ESTATE	1,766.84		1,766.84				
				TAX REDUCTION	-480.77		-480.77				
				SUBTOTAL	1,286.07		1,286.07				
				10 PCT ROLLBACK	-128.61		-128.61				
				2 1/2 PCT ROLLBACK	-30.17		-30.17				
				NET TAXES	1,127.29		1,127.29				
				CURR S.A. C160101067	7.02		7.02				
				TOTAL TAXES DUE	1,134.31	***	1,134.31	*****			
				AMOUNT COLLECTED	.00		.00				
CUNNINGHAM ROBERT J & NANCY 1545 LOMBARD CHUCKERY NE PLAIN CITY OHIO 43064 PARCEL-ID 03-00006.000	4-27	4820-4945 9.999A AGR USE CODE 111	33,020	GROSS REAL ESTATE	1,157.94		1,157.94				
				TAX REDUCTION	-315.08		-315.08				
				SUBTOTAL	842.86		842.86				
				10 PCT ROLLBACK	-84.29		-84.29				
				2 1/2 PCT ROLLBACK	-18.93		-18.93				
				NET TAXES	739.64		739.64				
				CURR S.A. C160101051	34.63		34.63				
				TOTAL TAXES DUE	774.27	***	774.27	*****			
				AMOUNT COLLECTED	.00		.00				
DELLINGER DOUGLAS J & MARY E 1752 CHUCKERY LOMBARD RD PLAIN CITY OHIO 43064 PARCEL-ID 03-00010.000	4-19	7392 .844A RES USE CODE 510	26,530	GROSS REAL ESTATE	888.30		888.30				
				TAX REDUCTION	-241.71		-241.71				
				SUBTOTAL	646.59		646.59				
				10 PCT ROLLBACK	-64.66		-64.66				
				2 1/2 PCT ROLLBACK	-15.21		-15.21				
				NET TAXES	566.72		566.72				
				CURR S.A. C160101051	6.00		6.00				
				CURR S.A. C160101053	3.00		3.00				
				TOTAL TAXES DUE	575.72	***	575.72	*****			
				AMOUNT COLLECTED	.00		.00				
DELLINGER JOHN H & ANNETTA E JT LIVES 1810 CHUCKERY LOMBARD RD PLAIN CITY OHIO 43064 PARCEL-ID 03-00008.000	4-22	7239 78.450A AGR USE CODE 111	72,580	GROSS REAL ESTATE	2,286.27		2,286.27				
				TAX REDUCTION	-622.11		-622.11				
				SUBTOTAL	1,664.16		1,664.16				
				10 PCT ROLLBACK	-166.42		-166.42				
				NET TAXES	1,497.74		1,497.74				
				CURR S.A. C160101051	58.22		58.22				
				CURR S.A. C160101053	33.00		33.00				
				CURR S.A. C160101171	7.49		7.49				
				TOTAL TAXES DUE	1,596.45	***	1,596.45	*****			
				AMOUNT COLLECTED	.00		.00				

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TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DOUBLE BOND PARTNERSHIP C/O ELEANOR ROSELLINI 1091 GREENDALE AVE NEEDHAM MA 02492 PARCEL-ID 03-00013.000	4-15 7392	106.932A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	656.46 -178.63 477.83 -47.78 430.05 330.48 760.53 .00		656.46 -178.63 477.83 -47.78 430.05 330.48 760.53 .00	*****	*****		
DUNTON ROBERT K 5276 STRATFORD COURT CAPE CORAL FL 33904 PARCEL-ID 03-00001.000	4-26 7916	93.000A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	610.79 -166.20 444.59 -44.46 400.13 400.13 .00		610.79 -166.20 444.59 -44.46 400.13 400.13 .00	*****	*****		
GORDON STEVEN K & SANDRA S 1429 LOMBARD RD PLAIN CITY OHIO 43064 PARCEL-ID 03-00015.001	4-23 4820 4945	18.138A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.04 -299.05 799.99 -80.00 -14.90 705.09 37.56 742.65 .00		1,099.04 -299.05 799.99 -80.00 -14.90 705.09 37.56 742.65 .00	*****	*****		
GRENER KERMIT C & DOROTHY A T LIVES 6223 HAYDEN RUN RD HILLIARD OHIO 43026 TRANSFER 9/4/92 PARCEL-ID 03-00022.000	4-5 7392	30.46A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	210.74 -57.34 153.40 -15.34 138.06 138.06 .00		210.74 -57.34 153.40 -15.34 138.06 138.06 .00	*****	*****		
HEADINGS LANDON C & AMY M C/O TRAVIS & ANNA HEADINGS 7430 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 03-00017.005	4-10-E LOT 1	NICHOLS SUB (2.0A									
03-05-02 TRNSF TO 03-00017.005		HEADINGS TRAVIS W & ANNA C		**TOTAL TAXES DUE	.00		.00				
HEADINGS TRAVIS W & ANNA C JT LIVES 7430 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 03-00017.005	4-10-E LOT 1	NICHOLS SUB (2.0A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	212.31 -57.77 154.54 -15.45 139.09 7.01 146.10 .00		212.31 -57.77 154.54 -15.45 139.09 7.01 146.10 .00	*****	*****		
03-05-02 TRNSF FROM 03-00017.005		HEADINGS LANDON C & AMY M									
KIRKMAN LANCE J & DIANA J JT IVES 8565 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 03-00017.004	4-10-D 8265	12708 2.004A TRACT RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT	2,266.43 -616.71 1,649.72 -164.97 -40.73 1,444.02 5,300.36 150.38		2,266.43 -616.71 1,649.72 -164.97 -40.73 1,444.02 5,300.36 .00		5,300.36	62101	

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 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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 12/26/02 PAGE NO. 233

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NICOL LELAND W & BARBARA 17059 ST RT 161 PLAIN CITY OH 43064 PARCEL-ID 03-00016.001	4-7B 12270	10764 11.017A AGR USE CODE 110 AUV 2,280 00	2,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.82 -19.54 52.28 -5.23 47.05 47.05 .00		71.82 -19.54 52.28 -5.23 47.05 47.05 .00				
NICOL MARILYN & RUSSELL TRUSTEES 11001 DEBOLT RD PLAIN CITY OHIO 43064 CASE # 2002CV-07-178 PARCEL-ID 03-00018.000	4-14 10764	12270 1.000A RES USE CODE 510 8,750 27,860 36,610 HOMESITE VALUE LISTED BELOW 8,750 27,860 36,610	36,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.22 -313.80 839.42 -83.94 -20.99 734.49 3.51 738.00 .00		1,153.22 -313.80 839.42 -83.94 -20.99 734.49 3.51 738.00 .00				
NICOL MERRILL ROBERT WILLIS TAL 10240 ST RT 736 PLAIN CITY OH 43064 PARCEL-ID 03-00012.000 07-03-02 387.14 07-09-02	4-12 7916	12708 84.340A AGR USE CODE 110 AUV 13,940 00 13,940 38.71	13,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	439.11 -119.48 319.63 -31.96 287.67 425.85 713.52 425.85		439.11 -119.48 319.63 -31.96 287.67 .00 287.67 .00				
NICOL RUSSELL & MARILYN TRUSTEES 11001 DEBOLT ROAD PLAIN CITY OHIO 43064 CASE # 9961677-000201-432 PARCEL-ID 03-00020.001	4-13B 12708	ETC 20.00A AGR USE CODE 111 AUV 4,380 23,400 27,780	27,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	875.07 -238.11 636.96 -63.70 573.26 70.07 643.33 .00		875.07 -238.11 636.96 -63.70 573.26 70.07 643.33 .00				
NICOL RUSSELL & MARILYN TRUSTEES 11001 DEBOLT RD NE PLAIN CITY OH CASES # 9961677-000201432 PARCEL-ID 03-00020.002 08-02-02 SPLIT TO 03-00020.002 TEES 08-02-02 SPLIT TO 03-00020.003 NICOL GARY A & CYNTHIA J JT	4-13A 12708	148.39A 00 00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
NICOL RUSSELL & MARILYN TRUSTEES 11001 DEBOLT RD NE PLAIN CITY OH CASES # 9961677-0002 PARCEL-ID 03-00020.002 08-02-02 SPLIT FROM 03-00020.002 TEES	4-13-A 12708	ETC 147.2971A AGR USE CODE 111 AUV 41,700 32,870 74,570 HOMESITE VALUE LISTED BELOW 10,500 14,780 25,280	74,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,348.96 -639.16 1,709.80 -170.98 -14.49 1,524.33 43.26 10.04 419.00 1,996.63 .00		2,348.96 -639.16 1,709.80 -170.98 -14.49 1,524.33 43.26 10.04 419.00 1,996.63 .00				
NICOL TRUMAN E & DOROTHY B TRUSTEES	4-23A 4820	4945 44.862A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION	269.64 -73.37		269.64 -73.37				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
18721 SR 161 PLAIN CITY OHIO 43064 PARCEL-ID 03-00015.000	AUV AGR DIST 10/04 8,560 00	8,560		SUBTOTAL 196.27 10 PCT ROLLBACK -19.63 NET TAXES 176.64 **TOTAL TAXES DUE 176.64 AMOUNT COLLECTED .00			196.27 -19.63 176.64 176.64 .00				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 03-00031.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880 00 15,250	15,250		CURR PUB UTIL PERS 480.38 NET TAXES 480.38 **TOTAL TAXES DUE 480.38 AMOUNT COLLECTED .00			480.38 480.38 480.38 .00				
PORSCHET GERALDINE D 10930 DEBOLT RD NE PLAIN CITY OHIO 43064 PARCEL-ID 03-00020.000	4-13 12708 ETC 2.0A RES USE CODE 510 9,630 19,800 HOMESITE VALUE LISTED BELOW 29,430 8,750 19,370 28,120	29,430		GROSS REAL ESTATE 927.05 TAX REDUCTION -252.25 SUBTOTAL 674.80 10 PCT ROLLBACK -67.48 2 1/2 PCT ROLLBACK -16.12 NET TAXES 591.20 **TOTAL TAXES DUE 591.20 AMOUNT COLLECTED .00			927.05 -252.25 674.80 -67.48 -16.12 591.20 591.20 .00				
RAUSCH ELTON 1/2 & ELIZABETH B 1/2 8165 CEMETERY ROAD PLAIN CITY OH 43064 PARCEL-ID 03-00021.001	4-4A 11012 94.369A AUV AGR USE CODE 110 17,600 00	17,600		GROSS REAL ESTATE 554.40 TAX REDUCTION -150.86 SUBTOTAL 403.54 10 PCT ROLLBACK -40.35 NET TAXES 363.19 CURR S.A. C160101206 111.86 **TOTAL TAXES DUE 475.05 AMOUNT COLLECTED .00			554.40 -150.86 403.54 -40.35 363.19 111.86 475.05 .00				
RAUSCH PAUL W & PATRICIA 018 C/O FIRST AMERICA PARCEL-ID 03-00021.000	4-4 11012 1.531A RES USE CODE 510 9,220 17,470 HOMESITE VALUE LISTED BELOW 26,690 8,750 15,880 24,630	26,690		GROSS REAL ESTATE 840.74 TAX REDUCTION -228.77 SUBTOTAL 611.97 10 PCT ROLLBACK -61.20 2 1/2 PCT ROLLBACK -14.12 NET TAXES 536.65 CURR S.A. C160101206 1.80 **TOTAL TAXES DUE 538.45 AMOUNT COLLECTED .00			840.74 -228.77 611.97 -61.20 -14.12 536.65 1.80 538.45 .00				
RUNYON KENNETH L & SHEILA A 11675 DEBOLT RD PLAIN CITY OH 43064 PARCEL-ID 03-00019.000	4-8 12270 ETC 2.183A RES USE CODE 511 9,780 52,760 HOMESITE VALUE LISTED BELOW 62,540 8,750 52,760 61,510	62,540		GROSS REAL ESTATE 1,970.01 TAX REDUCTION -536.05 SUBTOTAL 1,433.96 10 PCT ROLLBACK -143.40 2 1/2 PCT ROLLBACK -35.26 NET TAXES 1,255.30 **TOTAL TAXES DUE 1,255.30 AMOUNT COLLECTED .00			1,970.01 -536.05 1,433.96 -143.40 -35.26 1,255.30 1,255.30 .00				
SCHEIDERER JAMES R 17335 BURNS ROAD MARYSVILLE OH 43040 PARCEL-ID 03-00023.000	4-9 10764 12270 44.700A AUV AGR USE CODE 110 9,820 00	9,820		GROSS REAL ESTATE 309.33 TAX REDUCTION -84.17 SUBTOTAL 225.16 10 PCT ROLLBACK -22.52 NET TAXES 202.64 CURR S.A. C160101067 156.61 **TOTAL TAXES DUE 359.25 AMOUNT COLLECTED .00			309.33 -84.17 225.16 -22.52 202.64 156.61 359.25 .00				
SCHEIDERER RONALD G & JUDITH M JT LIVES 18041 ST RT 161 PLAIN CITY OH 43064	4-11 7393 ETC 121.910A AUV AGR DIST 05/03 21,790 00	21,790		GROSS REAL ESTATE 686.39 TAX REDUCTION -186.77 SUBTOTAL 499.62 10 PCT ROLLBACK -49.96			686.39 -186.77 499.62 -49.96				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSFER 5/6/93 PARCEL-ID 03-00011.000				NET TAXES 449.66 CURR S.A. C160101067 48.18 **TOTAL TAXES DUE 497.84 AMOUNT COLLECTED .00			449.66 48.18 497.84 .00				
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 PARCEL-ID 03-00024.000	4-16 4820 ETC	99.130A AGR USE CODE 111 AUV 31,210 37,410 68,620 HOMESITE VALUE LISTED BELOW 10,500 9,150 19,650		GROSS REAL ESTATE 2,161.53 TAX REDUCTION -588.16 SUBTOTAL 1,573.37 10 PCT ROLLBACK -157.34 2 1/2 PCT ROLLBACK -11.26 NET TAXES 1,404.77 CURR S.A. C160101051 36.55 CURR S.A. C160101053 104.28 CURR S.A. C160101171 23.68 **TOTAL TAXES DUE 1,569.28 AMOUNT COLLECTED .00			2,161.53 -588.16 1,573.37 -157.34 -11.26 1,404.77 36.55 104.28 23.68 1,569.28 .00				
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD RD PLAIN CITY OHIO 43064 PARCEL-ID 03-00025.000	4-17 4820 ETC	51.61A AGR USE CODE 110 AUV 10,410 00 10,410		GROSS REAL ESTATE 327.92 TAX REDUCTION -89.23 SUBTOTAL 238.69 10 PCT ROLLBACK -23.87 NET TAXES 214.82 CURR S.A. C160101007 6.36 CURR S.A. C160101051 63.25 **TOTAL TAXES DUE 284.43 AMOUNT COLLECTED .00			327.92 -89.23 238.69 -23.87 214.82 6.36 63.25 284.43 .00				
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 PARCEL-ID 03-00027.000	4-24 7392 4027	13.660A AGR USE CODE 110 AUV 2,350 00 2,350		GROSS REAL ESTATE 74.03 TAX REDUCTION -20.14 SUBTOTAL 53.89 10 PCT ROLLBACK -5.39 NET TAXES 48.50 **TOTAL TAXES DUE 48.50 AMOUNT COLLECTED .00			74.03 -20.14 53.89 -5.39 48.50 48.50 .00				
VERIZON NORTH INC C/O TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 PARCEL-ID 03-00030.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880 00 4,050 4,050		CURR PUB UTIL PERS 127.58 NET TAXES 127.58 **TOTAL TAXES DUE 127.58 AMOUNT COLLECTED .00			127.58 127.58 127.58 .00				
WAMPLER CHARLES W JR & SUSAN E 010 C/O TRANSAMERICA PARCEL-ID 03-00017.001	4-10-A 8265 12708 2.0A	RES USE CODE 510 9,630 32,070 41,700 HOMESITE VALUE LISTED BELOW 8,750 32,070 40,820		GROSS REAL ESTATE 1,313.55 TAX REDUCTION -357.42 SUBTOTAL 956.13 10 PCT ROLLBACK -95.61 2 1/2 PCT ROLLBACK -23.40 NET TAXES 837.12 CURR S.A. C160101067 7.01 **TOTAL TAXES DUE 844.13 AMOUNT COLLECTED .00			1,313.55 -357.42 956.13 -95.61 -23.40 837.12 7.01 844.13 .00				

TAX RATE 63.00
 A/R RED FACTOR 27.2105
 OTH RED FACTOR 20.0983

MADISON
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 236

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			F I R S T TAXES	H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT			
.....										
CURRENT R.E. TAX (AGR/RES)		35,380.25			35,380	.25				
CURRENT R.E. TAX (OTHER)		.00				.00				
TAX REDUCTION (AGR/RES)		9,627.12			9,627	.12				
TAX REDUCTION (OTHER)		.00				.00				
SUBTOTAL (AGR/RES)		25,753.13	.00		25,753	.13		.00		
SUBTOTAL (OTHER)		.00	.00			.00		.00		
10 PCT REDUCTION (AGR/RES)		2,575.34	2,575.34		2,575	.34	2,575	.34		
10 PCT REDUCTION (OTHER)		.00	.00			.00		.00		
2 1/2 PCT REDUCTION (AGR/RES)		382.93	382.93		382	.93	382	.93		
2 1/2 PCT REDUCTION (OTHER)		.00	.00			.00		.00		
HOMESTEAD REDUCTION (AGR/RES)		.00	.00			.00		.00		
HOMESTEAD REDUCTION (OTHER)		.00	.00			.00		.00		
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00			.00		.00		
UNPAID 1ST HALF R.E. (OTHER)		.00	.00			.00		.00		
CURRENT PUB UTIL PERS PROP		707.82	.00		707	.82		.00		
UNPAID 1ST HALF P.U. PERS		.00	.00			.00		.00		
AGRICULTURAL RECOUPMENT		.00	.00			.00		.00		
TAX REDUCTION		.00	.00			.00		.00		
SUBTOTAL		.00	.00			.00		.00		
10 PCT REDUCTION		.00	.00			.00		.00		
TOTAL RECOUPMENT		.00	.00			.00		.00		
UNPAID AGRI RECOUPMENT		.00	.00			.00		.00		
DELINQ. R.E. TAX (AGR/RES)		5,726.21	425.85			.00		5,300.36		
INTEREST 150.38										
DELINQ R.E. TAX (OTHER)		.00	.00			.00		.00		
INTEREST		.00	.00			.00		.00		
DELINQ PUB UTIL PERS PROP		.00	.00			.00		.00		
INTEREST		.00	.00			.00		.00		
DELINQ AGRICULTURAL RECOUP		.00	.00			.00		.00		
INTEREST		.00	.00			.00		.00		

TAX RATE 63.00
 A/R RED FACTOR 27.2105
 GTH RED FACTOR 20.0983

MADISON
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 237

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
CURRENT S.A. COUNTY		2,232.17	.00		2,232.17		.00			
CURRENT S.A. TOWNSHIP		.00	.00		.00		.00			
CURRENT S.A. MUNICIPAL		.00	.00		.00		.00			
UNPAID S.A. COUNTY		.00	.00		.00		.00			
UNPAID S.A. TOWNSHIP		.00	.00		.00		.00			
UNPAID S.A. MUNICIPAL		.00	.00		.00		.00			
DELINQ. S.A. COUNTY		6.68	.00		.00		.00		6.68	
INTEREST	.19									
DELINQ. S.A. TOWNSHIP		.00	.00		.00		.00		.00	
INTEREST	.00									
DELINQ. S.A. MUNICIPAL		.00	.00		.00		.00		.00	
INTEREST	.00									
5 PAY R.E. (AGR/RES)		.00	.00		.00		.00		.00	
BALANCE	.00									
5 PAY R.E. (OTHER)		.00	.00		.00		.00		.00	
BALANCE	.00									
5 PAY S.A.		.00	.00		.00		.00		.00	
BALANCE	.00									
FUTURE S.A. COUNTY		.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP		.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL		.00	.00		.00		.00			
OVERPAYMENTS							.00			
TOTAL TAX*****		31,467.74		425.85	25,734.85		.00	5,307.04		
TOTAL NO. OF PRINTED PARCEL	42									
TOTAL ACREAGE	1,440.08									
RECOUPMENT VALUE	00									
REMITTERS: A/R	.00	OTHER	.00							
				AGR/RES LAND VALUES		462,370				
				BUILD VALUES		660,810				
				OTHER LAND VALUES		00				
				BUILD VALUES		00				
				SUBTOTAL		1,123,180				
				P.U. PERS PROP		22,470				
				P.U. REAL ESTATE		00				
				TOTAL VALUE		1,145,650				