

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 DTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1472

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO | |
|--|----------------|-------------|------------------------------------|---|------------------|------------------|---|---|------------------|---|-----------|------|--|
| COUNTY TOTAL BREAKDOWN | | | | | FIRST TAXES | HALF PAID | SECOND TAX | HALF PAID | TOTAL DELINQUENT | | | | |
| ADAMS JOHN C & ELINOR C 24941 STATE ROUTE 161 WOOD STOCK OH 43084 PARCEL-ID 15-00002.000 | 1-118 7142 | 4972 | 29.10A AGR USE CODE 110 | AUV 3,380 | 00 | 3,380 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 86.70 -25.65 61.05 -6.11 54.94 54.94 .00 | ***** | 86.70 -25.65 61.05 -6.11 54.94 54.94 .00 | ***** | | |
| ADAMS MICHAEL L & ELIZABETH G 8401 AXE HANDLE RD MILFORD CENTR OH 43045 PARCEL-ID 15-00056.000 | 1-72 7474 | 65.20A | AGR USE CODE 110 AGR DIST 02/05 | AUV 11,500 | 00 | 11,500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 294.98 -87.26 207.72 -20.77 186.95 186.95 .00 | ***** | 294.98 -87.26 207.72 -20.77 186.95 186.95 .00 | ***** | | |
| ADAMS SHAWN MICHAEL & TRINA A JT LIVES C/O WELLS FARGO 800 LASALLE DRIVE MINNEAPOLIS MN 55402 PARCEL-ID 15-00016.001 08-12-02 119.45 | 1-65A 8416 | .9768A | RES USE CODE 500 | 7,030 | 00 | 7,030 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 180.32 -53.34 126.98 -12.70 114.28 119.45 233.73 119.45 | ***** | 180.32 -53.34 126.98 -12.70 114.28 .00 114.28 .00 | ***** | | |
| ADAMS SHAWN MICHAEL & TRINA A JT LIVES 091 C/O WELLS FARGO PARCEL-ID 15-00017.000 | 1-64 .5667AC | | RES USE CODE 510 | 7,680 HOMESITE VALUE LISTED BELOW 7,680 | 29,100 26,690 | 36,780 34,370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 943.41 -279.07 664.34 -66.43 -15.52 582.39 582.39 .00 | ***** | 943.41 -279.07 664.34 -66.43 -15.52 582.39 582.39 .00 | ***** | | |
| AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 Y PARCEL-ID 15-00226.000 | PUBLIC UTILITY | PERSONAL | P/U USE CODE 880 | 00 | 43,380 | 43,380 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,112.70 1,112.70 1,112.70 .00 | ***** | 1,112.70 1,112.70 1,112.70 .00 | ***** | | |
| AYARS JOHN DEE 4381 ROSEDALE MCBURG RD N MECHANICSBURG OH 43044 PARCEL-ID 15-00004.000 | 1-104 8175 | 7230 | 161.25A AGR USE CODE 111 | AUV 36,970 | 70,770 | 107,740 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 2,763.53 -817.47 1,946.06 -194.61 1,751.45 149.08 1,900.53 .00 | ***** | 2,763.53 -817.47 1,946.06 -194.61 1,751.45 149.08 1,900.53 .00 | ***** | | |

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 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1473

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------------------------|-----------------------------|-------------|---|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| AYARS JOHN DEE & BONNIE JO 1/2 & WILLIAM & BETTY LOU 1/2 4381 ROSEDALE MCBURG RD N MECHANICSBURG OH 43044 PARCEL-ID 15-00003.000 | 1-109 8176 7230 | 197.88A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,622.11 -479.83 1,142.28 -114.23 1,028.05 314.76 1,342.81 .00 | | 1,622.11 -479.83 1,142.28 -114.23 1,028.05 314.76 1,342.81 .00 | ***** | | | |
| AYARS JOHN H TRUSTEE 12431 ROSEDALE RD MECHANICSBURG OH 43044 PARCEL-ID 15-00005.000 | 1-100 8176 61.70A | AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 169.80 -50.23 119.57 -11.96 107.61 4.00 111.61 .00 | | 169.80 -50.23 119.57 -11.96 107.61 4.00 111.61 .00 | ***** | | | |
| AYARS WILLIAM H & BETTY L 12431 ROSEDALE ROAD MECHANICSBURG OH 43044 PARCEL-ID 15-00006.000 | 1-105 8176 6196 ETC 198.6689A | AGR USE CODE 199 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 927.50 -274.36 653.14 -65.31 587.83 34.99 622.82 .00 | | 927.50 -274.36 653.14 -65.31 587.83 34.99 622.82 .00 | ***** | | | |
| AYARS WILLIAM H JR 3515 ROSEDALE ROAD IRWIN, OHIO 43029 PARCEL-ID 15-00006.001 | 1-105-A 8176 6196 ETC 4.3311A | RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,759.85 -520.57 1,239.28 -123.93 -29.66 1,085.69 1,085.69 .00 | | 1,759.85 -520.57 1,239.28 -123.93 -29.66 1,085.69 1,085.69 .00 | ***** | | | |
| BATTLES TIM & CARITA JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 15-00068.000 | 2-18 11 | RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 529.93 -156.76 373.17 -37.32 -7.98 327.87 327.87 .00 | | 529.93 -156.76 373.17 -37.32 -7.98 327.87 327.87 .00 | ***** | | | |
| 10-29-02 TRNSF FROM 15-00068.000 | WISE JAMES A & BRENDA D JT | | | | | | | | | | |
| BEACHY WALTER & MARY JANE TRUSTEES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 15-00033.000 | 1-11 4820 4945 .94A | RES USE CODE 500 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 78.23 -23.14 55.09 -5.51 49.58 49.58 .00 | | 78.23 -23.14 55.09 -5.51 49.58 49.58 .00 | ***** | | | |
| BEACHY WALTER A & MARY JANE TRUSTEES 809 LOMBARD CHUCKERY PLAIN CITY OHIO 43064 PARCEL-ID 15-00208.000 | 1-4 4820 5743 3.943A | RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 998.55 -295.38 703.17 -70.32 -15.62 -79.52 537.71 537.71 .00 | | 998.55 -295.38 703.17 -70.32 -15.62 -79.52 537.71 537.71 .00 | ***** | | | |

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MADISON
 TAX DISTRICT 15 - PIKE 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. 1474

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|------------------|----------------------------------|---|---|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| BERTKE EDWARD J & CHERYL A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 15-00199.000 | 11087 10800 | ETC 1-83E RES USE CODE 510 | 6.245A 48,790 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,251.46 -370.19 881.27 -88.13 -19.78 773.36 4.11 777.47 .00 | | 1,251.46 -370.19 881.27 -88.13 -19.78 773.36 4.11 777.47 .00 | ***** | | | |
| BLAZER L LEROY & MARY P TRUSTEES 12444 E ST RT 29 R2 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 15-00009.000 | 1-99 6877 | 36.60A AGR USE CODE 110 | AUV 5,120 00 5,120 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 131.33 -38.85 92.48 -9.25 83.23 83.23 .00 | | 131.33 -38.85 92.48 -9.25 83.23 83.23 .00 | ***** | | | |
| BOERGER JOHN M & DAWN 850 ROSEDALE RD IRWIN OHIO 43029 PARCEL-ID 15-00010.002 | 1-66C 8416 7474 | ETC 150.46AC AGR USE CODE 199 | AUV 28,660 20,410 49,070 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,258.65 -372.31 886.34 -88.63 797.71 797.71 .00 | | 1,258.65 -372.31 886.34 -88.63 797.71 797.71 .00 | ***** | | | |
| BOERGER JOHN M & DAWN JT LIVES C/O UNITY NATL BANK PO BOX 913 PIQUA OH 45356 PARCEL-ID 15-00010.001 | 1-66-A 8416 7474 | ETC 14.00A AGR USE CODE 111 | AUV 11,020 63,040 74,060 HOMESITE VALUE LISTED BELOW 8,750 63,040 71,790 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,899.64 -561.92 1,337.72 -133.77 -32.42 1,171.53 1,171.53 .00 | | 1,899.64 -561.92 1,337.72 -133.77 -32.42 1,171.53 1,171.53 .00 | ***** | | | |
| BOERGER MARVIN J & KAREN L 800 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00010.000 | 1-66 8416 7474 | ETC .73AC RES USE CODE 510 | 8,240 33,250 41,490 HOMESITE VALUE LISTED BELOW 8,240 33,250 41,490 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,064.22 -314.80 749.42 -74.94 -18.74 655.74 655.74 .00 | | 1,064.22 -314.80 749.42 -74.94 -18.74 655.74 655.74 .00 | ***** | | | |
| BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE ROAD MECHANICSBURG OH 43044 PARCEL-ID 15-00001.000 | 1-112 4962 4942 | 59.721A AGR USE CODE 111 | AUV 15,540 36,470 52,010 HOMESITE VALUE LISTED BELOW 8,750 32,780 41,530 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,334.06 -394.62 939.44 -93.94 -18.75 826.75 9.16 835.91 .00 | | 1,334.06 -394.62 939.44 -93.94 -18.75 826.75 9.16 835.91 .00 | ***** | | | |
| BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE ROAD MECHANICSBURG OH 43044 PARCEL-ID 15-00073.000 | 1-103 7230 | ETC 62.133A AGR USE CODE 199 | AUV 9,900 650 10,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE | 270.61 -80.05 190.56 -19.06 171.50 23.76 195.26 | | 270.61 -80.05 190.56 -19.06 171.50 23.76 195.26 | ***** | | | |

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 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1475

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---------------------|--|-------------|---|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE MCBURG RD MECHANICSBURG OH 43044 PARCEL-ID 15-00108.000 | 1-102 8176 | 45.00A AGR USE CODE 111 AUV AGR DIST 01/05 14,690 41,570 56,260 HOMESITE VALUE LISTED BELOW 8,750 29,470 38,220 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,443.07 -426.87 1,016.20 -101.62 -17.26 897.32 14.12 911.44 .00 | | 1,443.07 -426.87 1,016.20 -101.62 -17.26 897.32 14.12 911.44 .00 | | | | |
| BOVIC DONALD & PHYLLIS 9178 HINTON MILL RD OSTRANDER OHIO 43061 PARCEL-ID 15-00079.000 | 1-67 8415-8416 | 84.690A AGR USE CODE 111 AUV AGR DIST 12/04 22,310 25,650 47,960 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,230.17 -363.89 866.28 -86.63 779.65 779.65 .00 | | 1,230.17 -363.89 866.28 -86.63 779.65 779.65 .00 | | | | |
| BREWER ROBERT L & DODY M 018 C/O FIRST AMERICA PARCEL-ID 15-00024.000 | 2-27 10700 12142 | .35A RES USE CODE 510 6,560 13,020 19,580 HOMESITE VALUE LISTED BELOW 6,560 13,020 19,580 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 502.23 -148.56 353.67 -35.37 -8.84 309.46 309.46 .00 | | 502.23 -148.56 353.67 -35.37 -8.84 309.46 309.46 .00 | | | | |
| BUCKEYE POWER INC 6677 BUSCH BLVD PO BOX 26036 COLUMBUS OH 43226 PARCEL-ID 15-00187.000 | | PUBLIC UTILITY PERSONAL P/U USE CODE 880 00 230 230 | | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 5.90 5.90 5.90 .00 | | 5.90 5.90 5.90 .00 | | | | |
| BURGER DAWN E 11220 STATE RTE 38 IRWIN OH 43029 PARCEL-ID 15-00015.000 | 1-18 5207 4820 | 8.486A RES USE CODE 510 14,430 32,630 47,060 HOMESITE VALUE LISTED BELOW 8,750 31,510 40,260 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,207.09 -357.06 850.03 -85.00 -18.18 746.85 746.85 .00 | | 1,207.09 -357.06 850.03 -85.00 -18.18 746.85 746.85 .00 | | | | |
| BURGER FIVE PARTNERSHIP C/O LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 15-00013.000 | 1-1 7916 | 15.50A AGR USE CODE 110 AUV 3,100 00 3,100 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 79.52 -23.52 56.00 -5.60 50.40 50.40 .00 | | 79.52 -23.52 56.00 -5.60 50.40 50.40 .00 | | | | |
| BURGER FIVE PARTNERSHIP C/O LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 15-00014.000 | 1-18 A 5207 4820 | 74.103A AGR USE CODE 110 AUV 12,150 00 12,150 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 311.65 -92.19 219.46 -21.95 197.51 197.51 .00 | | 311.65 -92.19 219.46 -21.95 197.51 197.51 .00 | | | | |
| BURNS ERNEST E 1030 ROSEDALE RD | 1-65 8416 122.7832A | AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION | 1,563.88 -462.60 | | 1,563.88 -462.60 | | | | |

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MADISON
 TAX DISTRICT 15 - PIKE 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. 1476

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|--|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| IRWIN OH 43029 TRANSFER 8/26/93 PARCEL-ID 15-00016.000 | AUV 30,740 | 30,230 | 60,970 | SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,101.28 -110.13 -13.55 977.60 977.60 .00 | | 1,101.28 -110.13 -13.55 977.60 977.60 .00 | | | | |
| BURNS GARY M & MARY ELLEN 2712 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00195.000 | 1-85 10700 AUV AGR DIST 04/03 43,860 | 12134 210.952A AGR USE CODE 111 80,830 | 124,690 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 3,198.30 -946.07 2,252.23 -225.22 -26.62 2,000.39 129.71 2,130.10 .00 | | 3,198.30 -946.07 2,252.23 -225.22 -26.62 2,000.39 129.71 2,130.10 .00 | | | | |
| 09-05-02 SPLIT FROM 15-00195.000 | BURNS GARY M & MARY ELLEN | | | | | | | | | | |
| BURNS GARY M & MARY ELLEN 2712 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00195.000 | 1-85 10700 00 | 12134 212.452A 00 | 00 | | | | | | | | |
| 09-05-02 SPLIT TO 15-00195.000 | BURNS GARY M & MARY ELLEN | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 09-05-02 SPLIT TO 15-00195.002 | SCHEIDERER STACEY J | | | | | | | | | | |
| BURNS GARY M & MARY ELLEN 2712 ROSEDALE ROAD IRWIN OH 43029 PARCEL-ID 15-00196.000 | 10700 12134 8,960 | 1-85A 1.236A RES USE CODE 510 49,630 | 58,590 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,502.83 -444.54 1,058.29 -105.83 -26.36 926.10 1.00 927.10 .00 | | 1,502.83 -444.54 1,058.29 -105.83 -26.36 926.10 1.00 927.10 .00 | | | | |
| BURNS JOSHUA S & KELLIE A JT LIVES 2495 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00195.001 | 1-85-B 10700 8,350 | 12134 2.932A RES USE CODE 500 00 | 8,350 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 214.18 -63.36 150.82 -15.08 135.74 1.72 137.46 .00 | | 214.18 -63.36 150.82 -15.08 135.74 1.72 137.46 .00 | | | | |
| BURNS SARA E ETAL 2998 TREMONT RD COLUMBUS OH 43221 PARCEL-ID 15-00018.000 | 1-16 4820 4945 AUV 25,160 | ETC 108.66A AGR USE CODE 111 32,070 | 57,230 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,467.95 -434.23 1,033.72 -103.37 930.35 930.35 .00 | | 1,467.95 -434.23 1,033.72 -103.37 930.35 930.35 .00 | | | | |
| BURNS SARA E ETAL 2998 TREMONT RD COLUMBUS OH 43221 PARCEL-ID 15-00019.000 | 1-20 12333 7465 AUV 5,420 | 39.75A AGR USE CODE 110 00 | 5,420 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 139.02 -41.12 97.90 -9.79 88.11 88.11 .00 | | 139.02 -41.12 97.90 -9.79 88.11 88.11 .00 | | | | |
| BUTTS THOMAS L | 1-73 8414 7474 | 120.23A | | GROSS REAL ESTATE | 533.01 | | 533.01 | | | | |

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 A/R RED FACTOR 29.5805
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 TAX DISTRICT 15 - PIKE 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. 1477

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|------------------------------------|-------------------------|---|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 32022 LAKE RD AVON LAKE OH 44012 PARCEL-ID 15-00055.000 | AUV 20,780 | AGR USE CODE 00 | 110 20,780 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -157.67 375.34 -37.53 337.81 337.81 .00 | ***** | -157.67 375.34 -37.53 337.81 337.81 .00 | ***** | | | |
| CANTRELL TAMARA 2160 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00012.000 | 2-19 10 3,940 HOMESITE VALUE LISTED BELOW 3,940 | RES USE CODE 19,640 | 510 23,580 23,520 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 604.83 -178.91 425.92 -42.59 -10.62 372.71 372.71 .00 | ***** | 604.83 -178.91 425.92 -42.59 -10.62 372.71 372.71 .00 | ***** | | | |
| CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044 PARCEL-ID 15-00021.000 | 1-98 6877 7,570 | 3.361A RES USE CODE 00 | 500 7,570 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 194.17 -57.44 136.73 -13.67 123.06 123.06 .00 | ***** | 194.17 -57.44 136.73 -13.67 123.06 123.06 .00 | ***** | | | |
| CARPENTER MARY ALICE & JERRY 11245 ST RT 38 NE IRWIN OH 43029 PARCEL-ID 15-00022.000 | 1-17 5207 4820 8,850 HOMESITE VALUE LISTED BELOW 8,750 | 1.111A RES USE CODE 510 | 510 53,020 50,680 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,359.96 -402.28 957.68 -95.77 -22.89 839.02 839.02 .00 | ***** | 1,359.96 -402.28 957.68 -95.77 -22.89 839.02 839.02 .00 | ***** | | | |
| CECIL CHARLES FRANKLYN & MARY CATHERINE-TRUSTEES 1301 ST RTE 38 LONDON OHIO 43140 PARCEL-ID 15-00023.000 | 1-45 1-700 12121 AUV 43,670 | ETC 172.01A AGR USE CODE 111 | 111 75,850 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,945.55 -575.50 1,370.05 -137.01 1,233.04 115.68 1,348.72 .00 | ***** | 1,945.55 -575.50 1,370.05 -137.01 1,233.04 115.68 1,348.72 .00 | ***** | | | |
| CHAPMAN CLAUDE 073 C/O LERETA CORP 00073 PARCEL-ID 15-00185.000 | 1-3 5443 ETC 12,250 HOMESITE VALUE LISTED BELOW 8,750 | 5.00A RES USE CODE 510 | 510 31,390 26,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 805.15 -238.17 566.98 -56.70 -11.99 498.29 498.29 .00 | ***** | 805.15 -238.17 566.98 -56.70 -11.99 498.29 498.29 .00 | ***** | | | |
| COMBS ELMER W & AUDREY 2185 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00026.000 | 2-10 3 3,440 HOMESITE VALUE LISTED BELOW 3,440 | RES USE CODE 510 | 510 18,750 18,750 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 480.94 -142.26 338.68 -33.87 -8.47 296.34 296.34 .00 | ***** | 480.94 -142.26 338.68 -33.87 -8.47 296.34 296.34 .00 | ***** | | | |
| CONSERVATIVE MENN BD OF MISSIO N | 2-43 11087 10800 | COM USE CODE 401 | 401 | GROSS REAL ESTATE TAX REDUCTION | 3,035.68 -627.15 | | 3,035.68 -627.15 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1478

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-----------------|------------------|------------------|--|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 9920 ROSEDALE-MILFORD RD IRWIN OH 43029 PARCEL-ID 15-00027.000 | 10,970 | 107,380 | 118,350 | SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,408.53 -240.85 2,167.68 2,167.68 .00 | | 2,408.53 -240.85 2,167.68 2,167.68 .00 | | | | |
| CONSERVATIVE MENNONITE BD OF MISSIONS C/O ROSEDALE BIBLE INSTITUTE 2270 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00225.000 | 00 | 00 | 00 | SPECIAL ASESMENT ONLY AGR USE CODE 100 CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 14.83 14.83 .00 | ***** | 14.83 14.83 .00 | ***** | | | |
| CONSERVATIVE MENNONITE CONF INC C/O ROSEDALE BIBLE INSTITUTE 2270 ROSEDALE RD IRWIN OH 43029 BLDG EXEMPT PARCEL-ID 15-00028.000 | 2,230 | 00 | 2,230 | 11087 10800 11.84A RES USE CODE 500 AUV **TOTAL TAXES DUE AMOUNT COLLECTED | 57.20 -16.92 40.28 -4.03 36.25 36.25 .00 | ***** | 57.20 -16.92 40.28 -4.03 36.25 36.25 .00 | ***** | | | |
| CONSERVATIVE MENNONITE CONFERENCE INC 2270 ROSEDALE RD IRWIN OH 43029 TAXED PARCEL TILL ST APPROVED PARCEL-ID 15-00215.999 | 00 | 91,680 | 91,680 | 1121-A 10860 11087 1.47A RES USE CODE 520 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,351.59 -695.61 1,655.98 -165.60 1,490.38 1,490.38 .00 | ***** | 2,351.59 -695.61 1,655.98 -165.60 1,490.38 1,490.38 .00 | ***** | | | |
| COOLEY STANLEY DAVID & LISA FERNANDEZ 819 LOMBARD-CHUCKERY RD PLAIN CITY OH 43064 PARCEL-ID 15-00209.000 | 11,250 8,750 | 66,370 66,370 | 77,620 75,120 | 11-4A 4820 5743 3.857A RES USE CODE 510 HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,990.95 -588.93 1,402.02 -140.20 -33.92 1,227.90 1,227.90 .00 | ***** | 1,990.95 -588.93 1,402.02 -140.20 -33.92 1,227.90 1,227.90 .00 | ***** | | | |
| COPP ARTHUR W & SHIRLEY J JTLIVES 367 ROSEDALE PL CTY NW IRWIN OH 43029 PARCEL-ID 15-00080.000 | 12,250 8,750 | 59,650 58,520 | 71,900 67,270 | 11-25 6965 5.00A RES USE CODE 510 HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,844.24 -545.54 1,298.70 -129.87 -30.38 1,138.45 1,138.45 .00 | ***** | 1,844.24 -545.54 1,298.70 -129.87 -30.38 1,138.45 1,138.45 .00 | ***** | | | |
| COTTRILL CHRISTINE L 955 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00148.000 | 8,860 8,750 | 46,470 43,360 | 55,330 52,110 | 11-61 8416 1.125A RES USE CODE 510 HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,419.21 -419.81 999.40 -99.94 -23.53 875.93 875.93 .00 | ***** | 1,419.21 -419.81 999.40 -99.94 -23.53 875.93 875.93 .00 | ***** | | | |
| CROSS RAY W & SONYA JTLIVES 018 C/O FIRST AMERICA PARCEL-ID 15-00098.001 | 12,250 8,750 | 48,360 48,360 | 60,610 57,110 | 11-33C 3153 5.002 A RES USE CODE 510 HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,554.65 -459.87 1,094.78 -109.48 -25.79 959.51 | | 1,554.65 -459.87 1,094.78 -109.48 -25.79 959.51 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 QTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1479

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-----------------|------------------|------------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| DAYTON POWER & LIGHT CO PO BOX 8825 DAYTON OH 45401 PARCEL-ID 15-00175.000 | 5,640 | 00 | 5,640 | **TOTAL TAXES DUE AMOUNT COLLECTED PUBLIC UTILITY COM USE CODE 830 | 959.51 .00 | ***** | 959.51 .00 | ***** | | | |
| DAYTON POWER & LIGHT CO ATTN: TAX DEPARTMENT P O BOX 8825 DAYTON OH 45401 PARCEL-ID 15-00188.000 | 00 | 4,300 | 4,300 | CURR PUB UTIL PERS NET TAXES PERSONAL P/U USE CODE 880 **TOTAL TAXES DUE AMOUNT COLLECTED | 110.30 110.30 110.30 .00 | ***** | 110.30 110.30 110.30 .00 | ***** | | | |
| DELLINGER GREGORY S 1015 LOMBARD CHUCKERY RD PLAIN CITY OH 43064 PARCEL-ID 15-00036.000 | 9,080 8,750 | 20,930 20,420 | 30,010 29,170 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED RES USE CODE 510 | 769.76 -227.70 542.06 -54.21 -13.17 474.68 474.68 .00 | ***** | 769.76 -227.70 542.06 -54.21 -13.17 474.68 474.68 .00 | ***** | | | |
| DELLINGER MARY V C 861 CHUCKERY LOMBARD PLAIN CITY OH 43064 NOT COMBINED WITH 1-3A PARCEL-ID 15-00034.000 | 14,700 8,750 | 10,820 10,010 | 25,520 18,760 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 11.05 **TOTAL TAXES DUE AMOUNT COLLECTED RES USE CODE 510 | 654.59 -193.63 460.96 -46.10 -8.47 406.39 389.33 11.05 795.72 .00 | ***** | 654.59 -193.63 460.96 -46.10 -8.47 406.39 .00 406.39 .00 | ***** | 389.33 | 62102 | |
| DELLINGER WILLIAM 1005 LOMBARD RD PLAIN CITY OH 43064 PARCEL-ID 15-00181.001 | 18,530 8,750 | 21,120 21,120 | 39,650 29,870 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED RES USE CODE 510 | 1,017.02 -300.84 716.18 -71.62 -13.49 631.07 631.07 .00 | ***** | 1,017.02 -300.84 716.18 -71.62 -13.49 631.07 631.07 .00 | ***** | | | |
| DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00135.000 | 3,430 | 11,760 | 15,190 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED RES USE CODE 510 | 389.62 -115.25 274.37 -27.44 246.93 246.93 .00 | ***** | 389.62 -115.25 274.37 -27.44 246.93 246.93 .00 | ***** | | | |
| DOOLEY DELLA & DORIS E 2190 ROSEDALE IRWIN OH 43029 PARCEL-ID 15-00136.000 | 17,500 | 200 | 17,700 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED RES USE CODE 599 | 454.01 -134.30 319.71 -31.97 287.74 5.97 293.71 .00 | ***** | 454.01 -134.30 319.71 -31.97 287.74 5.97 293.71 .00 | ***** | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1480

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|----------------|---|--|---|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00140.000 | 2-24 10700 | 12134 6.48A RES USE CODE 500 | 9,480 00 9,480 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 243.16 -71.93 171.23 -17.12 154.11 154.11 .00 | | 243.16 -71.93 171.23 -17.12 154.11 154.11 .00 | ***** | ***** | | |
| DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00141.000 | 2-33 10700 | 12134 1.28A RES USE CODE 510 | 9,000 10,300 19,300 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 495.05 -146.44 348.61 -34.86 313.75 313.75 .00 | | 495.05 -146.44 348.61 -34.86 313.75 313.75 .00 | ***** | ***** | | |
| DOOLEY DELLA 1/2 DORIS E 1/2 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00137.000 | 2-13 1 | RES USE CODE 510 HOMESITE VALUE LISTED BELOW | 3,440 19,270 22,710 3,440 19,270 22,710 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 582.51 -172.31 410.20 -41.02 -10.26 358.92 358.92 .00 | | 582.51 -172.31 410.20 -41.02 -10.26 358.92 358.92 .00 | ***** | ***** | | |
| DOOLEY DELLA 1/2 DORIS E 1/2 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00138.000 | 2-12 2 PART | 10121.5 SF RES USE CODE 500 | 1,200 00 1,200 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 30.78 -9.10 21.68 -2.17 19.51 19.51 .00 | | 30.78 -9.10 21.68 -2.17 19.51 19.51 .00 | ***** | ***** | | |
| DOOLEY DELLA 1/2 DORIS E 1/2 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00139.000 | 2-11 2 1313 SF | RES USE CODE 599 | 1,200 1,620 2,820 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 72.33 -21.40 50.93 -5.09 45.84 45.84 .00 | | 72.33 -21.40 50.93 -5.09 45.84 45.84 .00 | ***** | ***** | | |
| DOOLEY DELLA SKAGGS 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00142.000 | 2-16 13 | RES USE CODE 500 | 2,780 00 2,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 71.31 -21.09 50.22 -5.02 45.20 45.20 .00 | | 71.31 -21.09 50.22 -5.02 45.20 45.20 .00 | ***** | ***** | | |
| DOOLEY DONALD & LINDA SUE 2165 ROSEDALE RD NW IRWIN OH 43029 PARCEL-ID 15-00038.000 | 2-8 5 PART | RES USE CODE 510 HOMESITE VALUE LISTED BELOW | 1,720 8,810 10,530 1,720 8,810 10,530 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 270.09 -79.89 190.20 -19.02 -4.76 166.42 166.42 .00 | | 270.09 -79.89 190.20 -19.02 -4.76 166.42 166.42 .00 | ***** | ***** | | |
| DOOLEY DORIS E & DELLA S 2190 ROSEDALE ROAD IRWIN OH 43029 | 3-4 4 .791A | RES USE CODE 500 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 159.54 -47.19 112.35 | | 159.54 -47.19 112.35 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1481

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|--|--|------------------|---|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| PARCEL-ID 15-00039.000 | 6,220 | 00 | 6,220 | 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | -11.24 101.11 1.00 102.11 .00 | | -11.24 101.11 1.00 102.11 .00 | | | | |
| DOOLEY RONALD G 9681 ROSEDALE MILFORD CEN IRWIN OH 43029 PARCEL-ID 15-00040.000 | 2-26 10700 5,780 HOMESITE VALUE LISTED BELOW 5,780 | 12142 .25A RES USE CODE 510 8,910 8,910 | 14,690 14,690 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 376.80 -111.46 265.34 -26.53 -6.63 232.18 232.18 .00 | | 376.80 -111.46 265.34 -26.53 -6.63 232.18 232.18 .00 | | | | |
| DOUBLE BOND PARTNERSHIP C/O ELEANOR ROSELLINI 1091 GREENDALE AVE NEEDHAM MA 02492 PARCEL-ID 15-00041.000 | 1-29 3153 AUV 17,900 | 75.008A AGR USE CODE 111 13,910 | 31,810 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 815.93 -241.36 574.57 -57.46 517.11 234.69 751.80 .00 | | 815.93 -241.36 574.57 -57.46 517.11 234.69 751.80 .00 | | | | |
| DRUMM CARL L & LUELLA F TRUST EE 429 HICKORY DR MARYSVILLE OH 43040 PARCEL-ID 15-00031.000 | 1-55 7842 ETC AUV 59,220 | 323.93A AGR USE CODE 111 18,110 | 77,330 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,983.51 -586.73 1,396.78 -139.68 1,257.10 107.17 1,364.27 .00 | | 1,983.51 -586.73 1,396.78 -139.68 1,257.10 107.17 1,364.27 .00 | | | | |
| DRUMM CARL L & LUELLA F TRUST EES 429 HICKORY DR MARYSVILLE OH 43040 PARCEL-ID 15-00203.000 | 1-80A 8854 1,780 | .294A RES USE CODE 500 00 | 1,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 45.66 -13.51 32.15 -3.22 28.93 28.93 .00 | | 45.66 -13.51 32.15 -3.22 28.93 28.93 .00 | | | | |
| DRUMM CARL L & LUELLA L TRUST EE 429 HICKORY DR MARYSVILLE OH 43040 PARCEL-ID 15-00043.000 | 1-78 8854 ETC AUV 76,800 | 480.812A AGR USE CODE 111 44,450 | 121,250 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 3,110.06 -919.97 2,190.09 -219.01 1,971.08 147.70 2,118.78 .00 | | 3,110.06 -919.97 2,190.09 -219.01 1,971.08 147.70 2,118.78 .00 | | | | |
| EBERHARD DONALD S & MARIAN R 3644 MCBURG SANFORD RD NW MCBURG OH 43044 PARCEL-ID 15-00046.000 | 1-95A 12020 6006 ETC AUV AGR DIST 09/04 17,170 HOMESITE VALUE LISTED BELOW 8,750 | 82.439A AGR USE CODE 111 36,450 30,560 | 53,620 39,310 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,375.35 -406.84 968.51 -96.85 -17.75 853.91 853.91 .00 | | 1,375.35 -406.84 968.51 -96.85 -17.75 853.91 853.91 .00 | | | | |
| EBY CARL E & ROSE JT LIVES 10307 ROSEDALE MILFORD CR IRWIN OHIO 43029 | 1-83-0 11087 ETC 8 | 5.6482 PARCEL RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,872.71 -553.96 1,318.75 | | 1,872.71 -553.96 1,318.75 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1483

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|------------------------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 01-31-02 TRNSF TO 15-00047.001 | FOULK GROVER C TRUSTEE MARI | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| FOULK GROVER C TRUSTEE MARILYN N TRUSTEE 218 TANGLEWOOD DRIVE URBANA OH 43078 PARCEL-ID 15-00047.001 | 1-95B 12020 ETC | 14.172A AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 72.85 -21.55 51.30 -5.13 46.17 46.17 .00 | | 72.85 -21.55 51.30 -5.13 46.17 46.17 .00 | | | | |
| 01-31-02 TRNSF FROM 15-00047.001 | FOULK GROVER C & MARILYN B | | | **TOTAL TAXES DUE | .00 | ***** | .00 | ***** | | | |
| FOULK MARILYN B TRUSTEE 1/2 ETAL 1/2 218 TANGLEWOOD DRIVE URBANA OH 43078 PARCEL-ID 15-00054.000 | 1-96 7230 9402 ETC | 520.16A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 | 3,201.89 -947.14 2,254.75 -225.48 2,029.27 12.80 | | 3,201.89 -947.14 2,254.75 -225.48 2,029.27 12.80 | | | | |
| 11-30-01 SPLIT TO 15-00054.000 11-30-01 SPLIT TO 15-00054.001 | FOULK MARILYN B TRUSTEE 1/2 LANTZ GARY W & SUSAN J JT L | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| FOULK MARILYN B TRUSTEE 1/2 ETAL 1/2 218 TANGLEWOOD DRIVE URBANA OH 43078 PARCEL-ID 15-00054.000 | 1-96 7230 9402 ETC | 515.873A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 | 2,652.72 -784.69 1,868.03 -186.80 1,671.99 35.73 | | 2,652.72 -784.69 1,868.03 -186.80 1,671.99 35.73 | | | | |
| 11-30-01 SPLIT FROM 15-00054.000 | FOULK MARILYN B TRUSTEE 1/2 | | | **TOTAL TAXES DUE | 2,042.07 | ***** | 2,042.07 | ***** | | | |
| FREDRICK NANCY CLEMENS KIMBROUGH 355 MAROON LAKE CIRCLE DIVIDE CO 80814 PARCEL-ID 15-00025.000 | 1-52 12132 12131 | 342.168A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 | 2,652.72 -784.69 1,868.03 -186.80 -9.24 1,671.99 35.73 | | 2,652.72 -784.69 1,868.03 -186.80 -9.24 1,671.99 35.73 | | | | |
| 11-30-01 SPLIT FROM 15-00025.000 | FOULK MARILYN B TRUSTEE 1/2 | | | **TOTAL TAXES DUE | 1,707.72 | ***** | 1,707.72 | ***** | | | |
| GORDON STEVEN K & SANDRA S 1429 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00110.000 | 1-10 4945 ETC | 122.49A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 1,424.09 -421.25 1,002.84 -100.28 902.56 | | 1,424.09 -421.25 1,002.84 -100.28 902.56 | | | | |
| 11-30-01 SPLIT FROM 15-00110.000 | FOULK MARILYN B TRUSTEE 1/2 | | | **TOTAL TAXES DUE | 902.56 | ***** | 902.56 | ***** | | | |
| GORTON FARMS INC AN OH CORP C/O FARM CREDIT SERVICES 9739 CHAMPAIGN CTY LINE RD WOODSTOCK OH 43084 PARCEL-ID 15-00166.000 | 1-123-A 7676 ETC | 44.25A AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 180.58 -53.42 127.16 -12.72 114.44 | | 180.58 -53.42 127.16 -12.72 114.44 | | | | |
| 11-30-01 SPLIT FROM 15-00166.000 | FOULK MARILYN B TRUSTEE 1/2 | | | **TOTAL TAXES DUE | 114.44 | ***** | 114.44 | ***** | | | |
| GOSSET JERRY STEVEN 10165 ROSEDALE-MILFORD CE IRWIN OH 43029 | 1-83G 11087 10800 ETC | 6.499A RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,385.61 -409.87 975.74 | | 1,385.61 -409.87 975.74 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1484

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-----------------------------|--------------|--|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| PARCEL-ID 15-00206.000 | 13,560 | 40,460 | 54,020 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -97.57 -20.94 857.23 | | -97.57 -20.94 857.23 | | | | |
| 07-29-02 TRNSF FROM 15-00206.000 | 8,750 | 37,630 | 46,380 | CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 4.28 861.51 .00 | ***** | 4.28 861.51 .00 | ***** | | | |
| GOSSETT JERRY S & JOYCE A 10165 ROSEDALE-MILFORD CE IRWIN OH 43029 PARCEL-ID 15-00206.000 | 1-83G 11087 10800 ETC | | 6.499A | | | | | | | | |
| 07-29-02 TRNSF TO 15-00206.000 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| GREENBAUM JERRY A & BEVERLY S JT LIVES 11645 ST RT 38 NE IRWIN OH 43029 PARCEL-ID 15-00057.001 | 1-14A 4820 4945 ETC | | 3.925A RES USE CODE 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 290.36 -85.89 204.47 -20.45 184.02 184.02 .00 | ***** | 290.36 -85.89 204.47 -20.45 184.02 184.02 .00 | ***** | | | |
| 01-23-02 SPLIT FROM 15-00057.000 | GREENBAUM VIRGINIA | | | | | | | | | | |
| GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029 PARCEL-ID 15-00058.000 | 1-68 10860 11087 ETC | | 83.197A AGR USE CODE 111 AUV 25,860 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,490.52 -440.90 1,049.62 -104.96 -14.89 929.77 929.77 .00 | ***** | 1,490.52 -440.90 1,049.62 -104.96 -14.89 929.77 929.77 .00 | ***** | | | |
| GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029 PARCEL-ID 15-00060.000 | 3-5 10860 11087 | | 5.158A RES USE CODE 500 AUV 8,670 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 222.39 -65.78 156.61 -15.66 140.95 3.41 144.36 .00 | ***** | 222.39 -65.78 156.61 -15.66 140.95 3.41 144.36 .00 | ***** | | | |
| GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029 PARCEL-ID 15-00061.000 | 1-53 10860 11087 | | 42.96A AGR USE CODE 110 AUV 6,620 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 169.80 -50.23 119.57 -11.96 107.61 28.36 135.97 .00 | ***** | 169.80 -50.23 119.57 -11.96 107.61 28.36 135.97 .00 | ***** | | | |
| GREENBAUM VIRGINIA 11645 SR 38 NE IRWIN OH 43029 PARCEL-ID 15-00057.000 | 1-14 4820 4945 ETC | | 71.66A | | | | | | | | |
| 01-23-02 SPLIT TO 15-00057.000 | GREENBAUM VIRGINIA | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 01-23-02 SPLIT TO 15-00057.001 | GREENBAUM JERRY A & BEVERLY | | | | | | | | | | |
| GREENBAUM VIRGINIA 11645 SR 38 NE | 1-14 4820 4945 ETC | | 67.735A AGR USE CODE 111 | GROSS REAL ESTATE TAX REDUCTION | 923.14 -273.07 | | 923.14 -273.07 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 PAGE NO. 1485

12/26/02

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|--|---------------------------------------|-------------|---|---------------------------------|---------|---------------------------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| IRWIN OH 43029 PARCEL-ID 15-00057.000 | AUV 16,700 | 19,290 | 35,990 | SUBTOTAL | 650.07 | | 650.07 | | | | |
| 01-23-02 SPLIT FROM 15-00057.000 | HOMESITE VALUE LISTED BELOW 8,750 | 16,250 | 25,000 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -65.01 -11.29 573.77 | | -65.01 -11.29 573.77 | | | | |
| | GREENBAUM VIRGINIA | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 573.77 .00 | ***** | 573.77 .00 | ***** | | | |
| GREGG VERNE 218 W MAIN ST MECHANICSBURG OH 43044 ALSO MAYBE 1922 2ND HOUSE PARCEL-ID 15-00062.000 | 1-54 7917 ETC AUV 61,660 | 409.17A AGR USE CODE 111 49,870 | 111,530 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 2,860.74 -846.22 2,014.52 | | 2,860.74 -846.22 2,014.52 | | | | |
| | HOMESITE VALUE LISTED BELOW 8,750 | 9,460 | 18,210 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -201.45 -8.22 1,804.85 | | -201.45 -8.22 1,804.85 | | | | |
| | | | | CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 180.51 1,985.36 .00 | ***** | 180.51 1,985.36 .00 | ***** | | | |
| GRENER BEVERLY A TRUSTEE 1/2 & GRENER RICHARD S TRUSTEE 1/2 8711 UNIONVILLE RD PLAIN CITY OH 43064 PARCEL-ID 15-00118.000 | 1-22 4945 ETC AUV AGR DIST 01/07 17,450 | 110.7958A AGR USE CODE 110 00 | 17,450 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 447.59 -132.40 315.19 | | 447.59 -132.40 315.19 | | | | |
| 03-14-02 TRNSF FROM 15-00118.000 | GRENER RICHARD S & BEVERLY A | | | 10 PCT ROLLBACK NET TAXES | -31.52 283.67 | | -31.52 283.67 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 283.67 .00 | ***** | 283.67 .00 | ***** | | | |
| GRENER RICHARD S & BEVERLY A JT LIVES 8711 UNIONVILLE RD PLAIN CITY OH 43064 PARCEL-ID 15-00118.000 | 1-22 4945 ETC 00 | 110.7958A 00 | 00 | | | | | | | | |
| 01-10-02 SPLIT FROM 15-00118.000 YN A JT LIVES 03-14-02 TRNSF TO 15-00118.000 | STOLTZFUS CLIFFORD L & CAROL GRENER BEVERLY A TRUSTEE 1/2 | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| GUY JAMES C 10065 IRWIN RD NW IRWIN OH 43029 PARCEL-ID 15-00063.000 | 1-110 8176 AUV 9,000 | 1.283A RES USE CODE 510 20,510 | 29,510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 756.93 -223.90 533.03 | | 756.93 -223.90 533.03 | | | | |
| | HOMESITE VALUE LISTED BELOW 8,750 | 19,840 | 28,590 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -53.30 -12.91 466.82 | | -53.30 -12.91 466.82 | | | | |
| | | | | CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 4.00 470.82 .00 | ***** | 4.00 470.82 .00 | ***** | | | |
| HALTERMAN LINDA & GREENBAUM NOS RMAN & MARILYN 8075 OLD 161 PLAIN CITY OH 43064 PARCEL-ID 15-00059.000 | 1-3 3 .847A AUV 6,580 | RES USE CODE 500 00 | 6,580 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 168.78 -49.93 118.85 | | 168.78 -49.93 118.85 | | | | |
| | | | | 10 PCT ROLLBACK NET TAXES | -11.89 106.96 | | -11.89 106.96 | | | | |
| | | | | CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1.00 107.96 .00 | ***** | 1.00 107.96 .00 | ***** | | | |
| HEADINGS WILLIAM E & MARY 1335 CHUCKERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 15-00065.000 | 1-9 4820 4945 AUV 21,460 | 80.39A AGR USE CODE 111 16,040 | 37,500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 961.88 -284.53 677.35 | | 961.88 -284.53 677.35 | | | | |
| | HOMESITE VALUE LISTED BELOW 8,750 | 15,610 | 24,360 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -67.74 -11.00 598.61 | | -67.74 -11.00 598.61 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1486

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|------------------|----------------------------------|--|--|---|--|---|--|---------------------|----------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| HOLLAND ELIZABETH ANN 10321 ROSEDALE MILFORD CT IRWIN OH 43029 PARCEL-ID 15-00184.000 | 11087 10800 | ETC 1-83B AGR USE CODE 111 | 5.010A 43,650 | **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 17.70 DELQ S.A. C160101005 DEC INT .21 CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 598.61 .00 1,119.62 -331.19 788.43 -78.84 -18.16 691.43 623.95 7.47 3.30 1,326.15 .00 | ***** | 598.61 .00 1,119.62 -331.19 788.43 -78.84 -18.16 691.43 .00 .00 3.30 694.73 .00 | ***** | 623.95 7.47 | 62102 62102 | |
| HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OHIO 43064 ANNEX FROM PIKE JA PARCEL-ID 15-00224.000 | 1-39A 34.00A | AGR USE CODE 110 | AUV 4,130 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 105.93 -31.33 74.60 -7.46 67.14 81.07 148.21 .00 | ***** | 105.93 -31.33 74.60 -7.46 67.14 81.07 148.21 .00 | ***** | | | |
| HOUGHARD JOHN E TRUSTEE 128 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 15-00181.000 | 1-3A 5743 | ETC 12.2052A AGR USE CODE 100 | AUV 1,930 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 49.50 -14.64 34.86 -3.49 31.37 31.37 .00 | ***** | 49.50 -14.64 34.86 -3.49 31.37 31.37 .00 | ***** | | | |
| JANTZI ELMER & MIRIAM TRUSTEES 9537 ROSEDALE MILFD CENT IRWIN OH 43029 PARCEL-ID 15-00067.000 | 1-47 10700 12131 | 11.28A AGR USE CODE 111 | AUV 10,150 HOMESITE VALUE LISTED BELOW 8,750 35,750 | 48,170 44,500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,235.56 -365.48 870.08 -87.01 -20.09 762.98 6.63 769.61 .00 | ***** | 1,235.56 -365.48 870.08 -87.01 -20.09 762.98 6.63 769.61 .00 | ***** | | |
| KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044 PARCEL-ID 15-00070.000 | 1-24 6965 | ETC 345.77A AGR USE CODE 111 | AUV 51,020 | 16,670 67,690 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,736.25 -513.59 1,222.66 -122.27 1,100.39 41.24 1,141.63 .00 | ***** | 1,736.25 -513.59 1,222.66 -122.27 1,100.39 41.24 1,141.63 .00 | ***** | | |
| KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044 PARCEL-ID 15-00070.001 | 1-24A 6965 | ETC 103.65A AGR USE CODE 100 | AUV 11,360 | 00 11,360 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 291.38 -86.19 205.19 -20.52 184.67 68.55 253.22 .00 | ***** | 291.38 -86.19 205.19 -20.52 184.67 68.55 253.22 .00 | ***** | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1487

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|--|-------------|---|-------------------|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| KENT JAMES W & DAWN M JT LIVES 2395 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00037.000 | 2-36 18062 | 11027 1.568A RES USE CODE 510 | 20,810 | GROSS REAL ESTATE 533.78 TAX REDUCTION -157.89 SUBTOTAL 375.89 10 PCT ROLLBACK -37.59 2 1/2 PCT ROLLBACK -8.60 NET TAXES 329.70 **TOTAL TAXES DUE 329.70 ***** AMOUNT COLLECTED .00 | | | 533.78 -157.89 375.89 -37.59 -8.60 329.70 329.70 ***** .00 | | | | |
| KNAUB JAMES M & CARRIE M JT LIVES 018 C/O FIRST AMERICA CASE # 2002CV-11-267 PARCEL-ID 15-00207.000 | L11-83 11087 10800 5.9086A PARCE L 7 | RES USE CODE 510 | 57,010 | GROSS REAL ESTATE 1,462.31 TAX REDUCTION -432.56 SUBTOTAL 1,029.75 10 PCT ROLLBACK -102.98 2 1/2 PCT ROLLBACK -23.77 NET TAXES 903.00 CURR S.A. C160101005 3.89 **TOTAL TAXES DUE 906.89 ***** AMOUNT COLLECTED .00 | | | 1,462.31 -432.56 1,029.75 -102.98 -23.77 903.00 3.89 906.89 ***** .00 | | | | |
| KOLARSKY ANDREW J & SHERYL A JT LIVES 4906 ROSEDALE RD MECHANICSBURG OH 43044 PARCEL-ID 15-00074.001 | 1-111A 8176 ETC 3.1539A | RES USE CODE 510 | 94,820 | GROSS REAL ESTATE 2,432.13 TAX REDUCTION -719.44 SUBTOTAL 1,712.69 10 PCT ROLLBACK -171.27 NET TAXES 1,541.42 **TOTAL TAXES DUE 1,541.42 ***** AMOUNT COLLECTED .00 | | | 2,432.13 -719.44 1,712.69 -171.27 1,541.42 1,541.42 ***** .00 | | | | |
| KRAMER JOHN E & LEONA 1975 FINLEY GUY RD LONDON OH 43140 PARCEL-ID 15-00159.001 | 1-88A 8416 81.2991A | AGR USE CODE 110 AUV AGR DIST 09/04 | 13,910 | GROSS REAL ESTATE 356.79 TAX REDUCTION -105.54 SUBTOTAL 251.25 10 PCT ROLLBACK -25.13 NET TAXES 226.12 CURR S.A. C160101005 53.42 **TOTAL TAXES DUE 279.54 ***** AMOUNT COLLECTED .00 | | | 356.79 -105.54 251.25 -25.13 226.12 53.42 279.54 ***** .00 | | | | |
| LANTZ GARY W & SUSAN J JT LIVES 4040 MECHANICSBURG SANF MECHANICSBURG OH 43044 PARCEL-ID 15-00054.001 11-30-01 SPLIT FROM 15-00054.000 | 1-96-A 7230 9402 ETC 4.287A S | RES USE CODE 510 | 41,670 | GROSS REAL ESTATE 1,068.84 TAX REDUCTION -316.17 SUBTOTAL 752.67 10 PCT ROLLBACK -75.27 2 1/2 PCT ROLLBACK -17.52 NET TAXES 659.88 **TOTAL TAXES DUE 659.88 ***** AMOUNT COLLECTED .00 | | | 1,068.84 -316.17 752.67 -75.27 -17.52 659.88 659.88 ***** .00 | | | | |
| LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044 PARCEL-ID 15-00075.000 | 1-40 10700 5298 61.00A | AGR USE CODE 111 AUV AGR DIST 05/03 | 44,870 | GROSS REAL ESTATE 1,150.92 TAX REDUCTION -340.45 SUBTOTAL 810.47 10 PCT ROLLBACK -81.05 NET TAXES 729.42 **TOTAL TAXES DUE 729.42 ***** AMOUNT COLLECTED .00 | | | 1,150.92 -340.45 810.47 -81.05 729.42 729.42 ***** .00 | | | | |
| LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044 PARCEL-ID 15-00076.000 | 1-41 2884 ETC 1113.96A | AGR USE CODE 111 AUV AGR DIST 05/03 | 340,910 | GROSS REAL ESTATE 8,744.34 TAX REDUCTION -2,586.62 SUBTOTAL 6,157.72 10 PCT ROLLBACK -615.77 NET TAXES 5,541.95 CURR S.A. C160101005 9.93 **TOTAL TAXES DUE 5,551.88 ***** AMOUNT COLLECTED .00 | | | 8,744.34 -2,586.62 6,157.72 -615.77 5,541.95 9.93 5,551.88 ***** .00 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1488

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|------------------------------|------------------------------|-------------|--|----------------|---------|--|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| LECKIE FARMS INC 7799 ROSEDALE MILFORD MECHANICSBURG OH 43044 NEW ENTRY FROM PIKE J A PARCEL-ID 15-00222.000 | 1-39B 2884 ETC | 6.00A AGR USE CODE 110 | 960 | GROSS REAL ESTATE 24.62 TAX REDUCTION -7.28 SUBTOTAL 17.34 10 PCT ROLLBACK -1.73 NET TAXES 15.61 CURR S.A. C160101007 20.80 **TOTAL TAXES DUE 36.41 AMOUNT COLLECTED .00 | | | 24.62 -7.28 17.34 -1.73 15.61 20.80 36.41 .00 | | | | |
| LIVERPOOL LAND COMPANY LTD 2270 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00126.000 | 1-84 11087 ETC | 2.767A AGR USE CODE 199 | 8,840 | GROSS REAL ESTATE 226.75 TAX REDUCTION -67.07 SUBTOTAL 159.68 10 PCT ROLLBACK -15.97 NET TAXES 143.71 CURR S.A. C160101007 143.71 **TOTAL TAXES DUE 143.71 AMOUNT COLLECTED .00 | | | 226.75 -67.07 159.68 -15.97 143.71 143.71 143.71 .00 | | | | |
| 03-21-02 TRNSF FROM 15-00126.000 | STOLTZFUS CLIFFORD L & CAROL | | | | | | | | | | |
| LIVERPOOL LAND COMPANY LTD 2270 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00183.000 | 11087 10800 ETC | 1-83A AGR USE CODE 110 | 29,870 | GROSS REAL ESTATE 766.17 TAX REDUCTION -226.64 SUBTOTAL 539.53 10 PCT ROLLBACK -53.95 NET TAXES 485.58 CURR S.A. C160101005 93.49 **TOTAL TAXES DUE 579.07 AMOUNT COLLECTED .00 | | | 766.17 -226.64 539.53 -53.95 485.58 93.49 579.07 .00 | | | | |
| LONG ROBERT E & BARBARA K 10725 ST RT 38 NE IRWIN OH 43029 PARCEL-ID 15-00162.001 | 1-21A 12134 4938 | 5.001A RES USE CODE 510 | 21,550 | GROSS REAL ESTATE 829.01 TAX REDUCTION -245.23 SUBTOTAL 583.78 10 PCT ROLLBACK -58.38 2 1/2 PCT ROLLBACK -9.73 NET TAXES 515.67 DELQ REAL ESTATE DEC INT 80.40 **TOTAL TAXES DUE 3,349.51 AMOUNT COLLECTED .00 | | | 829.01 -245.23 583.78 -58.38 -9.73 515.67 .00 515.67 3,349.51 .00 | | 2,833.84 | 62100 | |
| LOONEY DELMON L & KERRY L PO BOX 37 OSTRANDER OH 43061 PARCEL-ID 15-00109.000 | 2-28 10700 12142 | .48A RES USE CODE 510 | 19,100 | GROSS REAL ESTATE 513.26 TAX REDUCTION -151.82 SUBTOTAL 361.44 10 PCT ROLLBACK -36.14 2 1/2 PCT ROLLBACK -8.63 NET TAXES 316.67 **TOTAL TAXES DUE 316.67 AMOUNT COLLECTED .00 | | | 513.26 -151.82 361.44 -36.14 -8.63 316.67 316.67 316.67 .00 | | | | |
| LOSCHKY ARTHUR & MARJORIE 20589 ORCHARD RD MARYSVILLE OH 43040 PARCEL-ID 15-00116.000 | 1-19A 7645 ETC | 143.454A AGR USE CODE 199 | 41,390 | GROSS REAL ESTATE 1,061.65 TAX REDUCTION -314.04 SUBTOTAL 747.61 10 PCT ROLLBACK -74.76 NET TAXES 672.85 **TOTAL TAXES DUE 672.85 AMOUNT COLLECTED .00 | | | 1,061.65 -314.04 747.61 -74.76 672.85 672.85 672.85 .00 | | | | |
| LOSCHKY ARTHUR & MARJORIE G 20589 ORCHARD ROAD MARYSVILLE OH 43040 PARCEL-ID 15-00115.000 | 1-19 7645 | 1.546A RES USE CODE 510 | 38,730 | GROSS REAL ESTATE 993.42 TAX REDUCTION -293.86 SUBTOTAL 699.56 10 PCT ROLLBACK -69.96 NET TAXES 629.60 **TOTAL TAXES DUE 629.60 AMOUNT COLLECTED .00 | | | 993.42 -293.86 699.56 -69.96 629.60 629.60 629.60 .00 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 DTH RED FACTOR 20.6592

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1490

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|----------------------------|---------------------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 08-05-02 TRNSF TO 15-00025.001 | PRIMACY CLOSING CORP | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| MCELROY PATRICIA A 8940 ROSEDALE-MILFORD CNT IRWIN OH 43029 PARCEL-ID 15-00171.000 | 1-42 10700 ETC 9.71A RES USE CODE 510 | 16,370 42,070 58,440 | 8,750 36,310 45,060 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,498.99 -443.41 1,055.58 -105.56 -20.35 929.67 929.67 .00 | | 1,498.99 -443.41 1,055.58 -105.56 -20.35 929.67 929.67 .00 | ***** | | | |
| MCGLONE CLAYTON G & DEBRA J 9639 ROSEDALE MILFORD CTR IRWIN OH 43029 PARCEL-ID 15-00087.000 | 2-29 10700 12142 .485A RES USE CODE 510 | 7,350 10,390 17,740 | 7,350 10,390 17,740 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 455.03 -134.60 320.43 -32.04 -8.01 280.38 693.84 974.22 693.84 | | 455.03 -134.60 320.43 -32.04 -8.01 280.38 .00 280.38 .00 | ***** | | | |
| 07-08-02 693.84 | | | | | | | | | | | |
| MERIDETH RUSSELL L & VALERIE J 010 C/O TRANSAMERICA PARCEL-ID 15-00202.000 | 1-80 8854 1.104A RES USE CODE 510 | 8,840 20,730 29,570 | 8,750 19,800 28,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 758.47 -224.36 534.11 -53.41 -12.89 467.81 1.00 468.81 .00 | | 758.47 -224.36 534.11 -53.41 -12.89 467.81 1.00 468.81 .00 | ***** | | | |
| MILLER DAVID I & ERMA M 9933 ROSEDALE MILFORD CEN IRWIN OH 43029 PARCEL-ID 15-00088.000 | 3-1 1 .847A RES USE CODE 510 | 8,440 57,560 66,000 | 8,440 57,560 66,000 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,692.90 -500.77 1,192.13 -119.21 -29.80 1,043.12 1.00 1,044.12 .00 | | 1,692.90 -500.77 1,192.13 -119.21 -29.80 1,043.12 1.00 1,044.12 .00 | ***** | | | |
| MILLER GLEN & LAURA JEAN 2360 FINLEY-GUY RD MECHANICSBURG OH 43044 PARCEL-ID 15-00159.000 | 1-88 8416 2.2159A RES USE CODE 510 | 9,810 19,670 29,480 | 8,750 17,220 25,970 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 756.16 -223.68 532.48 -53.25 -11.73 467.50 1.46 468.96 .00 | | 756.16 -223.68 532.48 -53.25 -11.73 467.50 1.46 468.96 .00 | ***** | | | |
| MILLER HAROLD TRUSTEE 1/2 ETAL 1/2 10355 ROSEDALE-MILFORD CENTER RD IRWIN OH 43029 PARCEL-ID 15-00207.001 | 1-83I 11087-10800 5.01A RES USE CODE 510 | 12,260 58,960 71,220 | 8,750 51,830 60,580 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,826.79 -540.37 1,286.42 -128.64 -27.36 1,130.42 3.30 1,133.72 .00 | | 1,826.79 -540.37 1,286.42 -128.64 -27.36 1,130.42 3.30 1,133.72 .00 | ***** | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1491

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------------------------|-------------------------------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| MILLER KIRBY L & HOLLY D JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 15-00194.003 | 1-83-CC-2 8A | 11087-10800 ETC RES USE CODE 510 | 1.77 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,161.18 -343.48 817.70 -81.77 -20.14 715.79 1.17 716.96 .00 | | 1,161.18 -343.48 817.70 -81.77 -20.14 715.79 1.17 716.96 .00 | | | | |
| MILLER LEVI D & CORA P 9825 ROSEDALE MILFORD CEN IRWIN OH 43029 PARCEL-ID 15-00089.000 | 2-15 14 11 537 SF | RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,154.25 -341.43 812.82 -81.28 -19.88 711.66 711.66 .00 | | 1,154.25 -341.43 812.82 -81.28 -19.88 711.66 711.66 .00 | | | | |
| MILLER LEVI L JR & NIVA JEAN 8651 VOGLESBURG RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00090.000 | 1-36 2884 5.061A | RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,423.83 -421.18 1,002.65 -100.27 -21.61 880.77 947.65 1,828.42 947.65 | | 1,423.83 -421.18 1,002.65 -100.27 -21.61 880.77 .00 880.77 .00 | | | | |
| MILLER MELVIN R 1/2 ET AL 1/2 C/O LEVI MILLER 8651 VOGLESBURG RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00091.000 | 1-35 2884 118.669A | AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101007 DEC INT CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,081.66 -319.96 761.70 -76.17 -10.42 675.11 723.40 292.66 .00 324.56 2,015.73 1,016.06 | | 1,081.66 -319.96 761.70 -76.17 -10.42 675.11 .00 .00 324.56 999.67 .00 | | | | |
| MILLER NATHAN & KAREN 10153 ROSEDALE MILFORD CENTER RD IRWIN OH 43029 PARCEL-ID 15-00207.004 | 1-83L 11087 10800 ETC 8.4843A | RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,902.46 -562.76 1,339.70 -133.97 -30.53 1,175.20 5.58 1,180.78 .00 | | 1,902.46 -562.76 1,339.70 -133.97 -30.53 1,175.20 5.58 1,180.78 .00 | | | | |
| MORGRIDGE FARMS INC 7225 E CRESTHILL CT WICHITA KA 67206 PARCEL-ID 15-00093.000 | 1-37 2884 9.09A | AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 41.04 -12.14 28.90 -2.89 26.01 31.23 57.24 .00 | | 41.04 -12.14 28.90 -2.89 26.01 31.23 57.24 .00 | | | | |
| NIBERT DARRELL B & PATRICIA L | 2-23 10860 .53A | | | GROSS REAL ESTATE | 662.80 | | 662.80 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1492

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|--------------|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 022 C/O CITIZENS NATL BANK PARCEL-ID 15-00094.000 | 7,510 | 18,330 | 25,840 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -196.06 466.74 -46.67 -11.63 408.44 408.44 .00 | | -196.06 466.74 -46.67 -11.63 408.44 408.44 .00 | ***** | | | |
| NIBERT DARRELL B & PATRICIA L 022 C/O CITIZENS NATL BANK PARCEL-ID 15-00095.000 | 1,260 | 00 | 1,260 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 32.32 -9.56 22.76 -2.28 20.48 20.48 .00 | | 32.32 -9.56 22.76 -2.28 20.48 20.48 .00 | ***** | | | |
| NICOL DONALD F & HARRIET L TRUSTEES 829 ROSEDALE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 15-00098.000 | 00 | 00 | 00 | | | | | | | | |
| 06-24-02 SPLIT TO 15-00098.000 CO TRUSTEES 06-24-02 SPLIT TO 15-00098.002 | | | | NICOL DONALD F & HARRIET L NICOL DONALD F & KAREN A 1/2 **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| NICOL DONALD F & HARRIET L TRUSTEES 829 ROSEDALE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 15-00098.000 | 30,180 | 22,120 | 52,300 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,341.50 -396.82 944.68 -94.47 -13.94 -130.82 705.45 276.02 981.47 .00 | | 1,341.50 -396.82 944.68 -94.47 -13.94 -130.82 705.45 276.02 981.47 .00 | ***** | | | |
| 06-24-02 SPLIT FROM 15-00098.000 | 8,750 | 22,120 | 30,870 | NICOL DONALD F & HARRIET L | | | | | | | |
| NICOL DONALD F & KAREN A 829 ROSEDALE PL CTY RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00096.000 | 8,140 | 16,420 | 24,560 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 629.96 -186.35 443.61 -44.36 -11.09 388.16 6.16 394.32 .00 | | 629.96 -186.35 443.61 -44.36 -11.09 388.16 6.16 394.32 .00 | ***** | | | |
| NICOL DONALD F & KAREN A 829 ROSEDALE PL CTY RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00097.000 | 6,570 | 3,080 | 9,650 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 247.52 -73.22 174.30 -17.43 156.87 6.31 163.18 .00 | | 247.52 -73.22 174.30 -17.43 156.87 6.31 163.18 .00 | ***** | | | |
| NICOL DONALD F & KAREN A 1/2 TAL 1/2 829 ROSEDALE PLAIN CITY PLAIN CITY OH 43064 PARCEL-ID 15-00098.002 | 10,240 | 00 | 10,240 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 262.66 -77.70 184.96 -18.50 166.46 | | 262.66 -77.70 184.96 -18.50 166.46 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2002
 INTEREST RATE
 PAGE NO. 1493

12/26/02

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---|--------------|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 06-24-02 SPLIT FROM 15-00098.000 | NICOL DONALD F & HARRIET L | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 166.46 .00 | ***** | 166.46 .00 | ***** | | | |
| NICOL DONALD F & KAREN A JT LIVES 829 ROSEDALE PL CITY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 15-00020.000 | 11-32 3153 | 51.80A | | | | | | | | | |
| 03-15-02 TRNSF TO 15-00020.000 | WILSON JOHN E & CHRISTINA R | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| NICOL LARRY A & JANET L 11940 LOMBARD RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00100.000 | 1-2 5743 ETC | 56.07A | 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 258.04 -76.33 181.71 -18.17 163.54 163.54 .00 | ***** | 258.04 -76.33 181.71 -18.17 163.54 163.54 .00 | ***** | | | |
| NICOL LARRY A & JANET L 11940 LOMBARD RD PLAIN CITY OH 43064 PARCEL-ID 15-00186.000 | 5443 1-3B | 44.32A | 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 182.63 -54.02 128.61 -12.86 115.75 115.75 .00 | ***** | 182.63 -54.02 128.61 -12.86 115.75 115.75 .00 | ***** | | | |
| NICOL MARK & CONNIE JT LIVES 20080 ST RT 161 IRWIN OH 43029 PARCEL-ID 15-00099.000 | 1-69 8415 | 43.69A | 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 201.35 -59.56 141.79 -14.18 127.61 127.61 .00 | ***** | 201.35 -59.56 141.79 -14.18 127.61 127.61 .00 | ***** | | | |
| NICOL TRUMAN E & DOROTHY B TRUMAN 18721 SR 161 PLAIN CITY OHIO 43064 PARCEL-ID 15-00101.000 | 1-15 5207 4820 ETC | 52.77A | 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 205.46 -60.78 144.68 -14.47 130.21 130.21 .00 | ***** | 205.46 -60.78 144.68 -14.47 130.21 130.21 .00 | ***** | | | |
| OHIO BELL TELEPHONE COMPANY ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 PARCEL-ID 15-00227.000 | PUBLIC UTILITY PERSONAL P/U USE CODE | 880 | 880 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 123.12 123.12 123.12 .00 | ***** | 123.12 123.12 123.12 .00 | ***** | | | |
| OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 15-00190.000 | PUBLIC UTILITY PERSONAL P/U USE CODE | 880 | 880 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 4,834.00 4,834.00 4,834.00 .00 | ***** | 4,834.00 4,834.00 4,834.00 .00 | ***** | | | |
| OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216 PARCEL-ID 15-00191.000 | PUBLIC UTILITY PERSONAL P/U USE CODE | 880 | 880 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 7,541.87 7,541.87 7,541.87 .00 | ***** | 7,541.87 7,541.87 7,541.87 .00 | ***** | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1494

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|-------------------------|---|-------------------|---|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| OVERTURF JEAN W TRUSTEE 9260 STATE ROUTE 38 NW PLAIN CITY OHIO 43064 PARCEL-ID 15-00102.000 | 1-23 6965 3153 | 98.02A AGR USE CODE 111 AUV AGR DIST 10/04 20,260 19,020 | 39,280 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,007.53 -298.03 709.50 -70.95 638.55 638.55 .00 | | 1,007.53 -298.03 709.50 -70.95 638.55 638.55 .00 | ***** | **** | | |
| OVERTURF PAUL C TRUSTEE 9260 STATE ROUTE 38 NW PLAIN CITY OHIO 43064 PARCEL-ID 15-00103.000 | 1-26 6965 ETC | 258.92A AGR USE CODE 111 AUV AGR DIST 10/04 39,040 62,730 HOMESITE VALUE LISTED BELOW 8,750 16,670 | 101,770 25,420 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,610.40 -772.17 1,838.23 -183.82 -11.48 1,642.93 1,642.93 .00 | | 2,610.40 -772.17 1,838.23 -183.82 -11.48 1,642.93 1,642.93 .00 | ***** | **** | | |
| PASHOVICH JIM JOHN & JULIE MARIE JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 15-00194.000 | 1-83C 11087 1080 ETC | 1.493A AGR USE CODE 111 AUV 8,800 44,470 HOMESITE VALUE LISTED BELOW 8,750 39,360 | 53,270 48,110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,366.38 -404.18 962.20 -96.22 -21.72 844.26 1.00 845.26 .00 | | 1,366.38 -404.18 962.20 -96.22 -21.72 844.26 1.00 845.26 .00 | ***** | **** | | |
| PASHOVICH JIM JOHN & JULIE MARIE JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 15-00194.001 | 1-83CC 11087-10800 ETC | 16.19 AGR USE CODE 100 AUV 2,530 00 | 2,530 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 64.89 -19.19 45.70 -4.57 41.13 10.74 51.87 .00 | | 64.89 -19.19 45.70 -4.57 41.13 10.74 51.87 .00 | ***** | **** | | |
| PEACHEY FANNIE E 9758 ROSEDALE MELFORD CTR IRWIN OH 43029 PARCEL-ID 15-00104.000 | 2-31 10700 12134 | .668A RES USE CODE 510 8,030 14,730 HOMESITE VALUE LISTED BELOW 8,030 14,730 | 22,760 22,760 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 583.79 -172.69 411.10 -41.11 -10.28 -130.82 228.89 228.89 .00 | | 583.79 -172.69 411.10 -41.11 -10.28 -130.82 228.89 228.89 .00 | ***** | **** | | |
| PETERMAN RICHARD L & MARILYN KIRWIN OH 43029 605 ROSEDALE ROAD IRWIN OH 43029 PARCEL-ID 15-00058.001 | 1-68A 10860 11087 ETC | 1.502A RES USE CODE 510 9,190 56,750 HOMESITE VALUE LISTED BELOW 8,750 54,320 | 65,940 63,070 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,691.36 -500.31 1,191.05 -119.11 -28.48 1,043.46 1,043.46 .00 | | 1,691.36 -500.31 1,191.05 -119.11 -28.48 1,043.46 1,043.46 .00 | ***** | **** | | |
| PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356 PARCEL-ID 15-00192.000 | PUBLIC UTILITY PERSONAL | P/U USE CODE 880 00 44,830 | 44,830 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,149.89 1,149.89 1,149.89 .00 | | 1,149.89 1,149.89 1,149.89 .00 | ***** | **** | | |

TAX RATE 51.30
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MADISON
 TAX DISTRICT 15 - PIKE 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. 1495

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-------------|--|-------------|---|--|---------|--|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| POLAND MICHAEL L 9701 ROSEDALE MILFORD RD IRWIN OH 43029 PARCEL-ID 15-00084.000 | 2-25 10700 | 12142 1.26A RES USE CODE 510 | 31,990 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 820.54 -242.72 577.82 -57.78 -14.34 505.70 2.00 507.70 .00 | | 820.54 -242.72 577.82 -57.78 -14.34 505.70 2.00 507.70 .00 | | | | |
| POLING COURTNEY L & MARY LOUISE 8350 GUY MECHANICSBURG RD MECHANICSBURG OH 43044 PARCEL-ID 15-00046.002 | 1-95D 12120 | 6006 ETC 50.71A AGR USE CODE 111 AUV 15,350 76,690 92,040 HOMESITE VALUE LISTED BELOW 8,750 76,690 85,440 | 92,040 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,360.83 -698.35 1,662.48 -166.25 -38.58 1,457.65 1,457.65 .00 | | 2,360.83 -698.35 1,662.48 -166.25 -38.58 1,457.65 1,457.65 .00 | | | | |
| PRIMACY CLOSING CORP 800 ROSEDALE PC RD IRWIN OH 43029 PARCEL-ID 15-00025.001 | 1-52B 12132 | 12131 2.081A 00 00 00 | 00 | | | | | | | | |
| 08-05-02 TRNSF FROM 15-00025.001 JT LIVES 08-05-02 TRNSF TO 15-00025.001 | | MCCREARY TERRY L & BRENDA R REID THERESA M | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| PURDY JACK & SHIRLEY JT LIVES 12290 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00048.001 | 1-120A 4942 | .486A RES USE CODE 500 2,600 00 2,600 | 2,600 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 66.69 -19.73 46.96 -4.70 42.26 42.26 .00 | | 66.69 -19.73 46.96 -4.70 42.26 42.26 .00 | | | | |
| R D SNYDER INC 7563 THOMAS ROAD LONDON OHIO 43140 PARCEL-ID 15-00046.001 | 1-95C 12020 | 6006 ETC 36.843A AGR USE CODE 110 AUV 7,880 00 7,880 | 7,880 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 202.12 -59.79 142.33 -14.23 128.10 190.86 318.96 190.86 | | 202.12 -59.79 142.33 -14.23 128.10 .00 128.10 .00 | | | | |
| 09-20-02 190.86 | | | | | | | | | | | |
| RAMSEY STEVEN L & CHRISTINE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 15-00207.006 | 1-83N 11087 | 10800 5.9467A RES USE CODE 510 9,580 32,400 41,980 HOMESITE VALUE LISTED BELOW 8,750 32,310 41,060 | 41,980 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,076.79 -318.52 758.27 -75.83 -18.54 663.90 3.91 667.81 .00 | | 1,076.79 -318.52 758.27 -75.83 -18.54 663.90 3.91 667.81 .00 | | | | |
| RAUSCH RAYMOND C & SUSIE P 20465 STATE ROUTE 161 MILFORD CENTER OH 43045 PARCEL-ID 15-00112.000 | 1-70 7472 | 7412 40.751A AGR USE CODE 110 AUV AGR DIST 09/04 7,040 00 7,040 | 7,040 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE | 180.58 -53.42 127.16 -12.72 114.44 114.44 | | 180.58 -53.42 127.16 -12.72 114.44 114.44 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 DTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1496

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-----------------------|-----------------------------|-------------|---|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| RAUSCH ROBIN R & SUSAN M 700 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00111.000 | 1-71 7472 7412 | 40.50A AGR USE CODE 110 | | AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | .00 202.64 -59.94 142.70 -14.27 128.43 128.43 .00 | | .00 202.64 -59.94 142.70 -14.27 128.43 128.43 .00 | | | | |
| RAUSCH ROBIN RAY & SUSAN M 018 C/O FIRST AMERICA PARCEL-ID 15-00112.001 | 1-70A 7472 7412 | 1.749A* RES USE CODE 511 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,227.10 -362.98 864.12 -86.41 -21.31 756.40 756.40 .00 | | 1,227.10 -362.98 864.12 -86.41 -21.31 756.40 756.40 .00 | | | | |
| REED IVAN L 123 ROBINSON RD CHILLICOTHE OH 45601 PRO CASE # 95-10-248 PARCEL-ID 15-00047.000 | 1-95 12020 ETC | 5.003A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 864.41 -255.70 608.71 -60.87 547.84 547.84 .00 | | 864.41 -255.70 608.71 -60.87 547.84 547.84 .00 | | | | |
| REED ROBERT & LINDA 022 C/O CITIZENS NATL BANK PARCEL-ID 15-00207.003 | 1-83K 11087 10800 ETC | .8361A RES USE CODE 511 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 860.81 -254.63 606.18 -60.62 -15.01 530.55 1.00 531.55 .00 | | 860.81 -254.63 606.18 -60.62 -15.01 530.55 1.00 531.55 .00 | | | | |
| REID THERESA M 800 ROSEDALE PC RD IRWIN OH 43029 PARCEL-ID 15-00025.001 08-05-02 TRNSF FROM 15-00025.001 | 1-52B 12132 12131 | 2.081A RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,373.04 -406.15 966.89 -96.69 -23.74 846.46 846.46 .00 | | 1,373.04 -406.15 966.89 -96.69 -23.74 846.46 846.46 .00 | | | | |
| RENNER MARGIA I TRUSTEE 19678 ST RT 161 IRWIN OH 43029 PARCEL-ID 15-00113.001 | 1-12A 4820 ETC | 18.401A AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 69.00 -20.41 48.59 -4.86 43.73 43.73 .00 | | 69.00 -20.41 48.59 -4.86 43.73 43.73 .00 | | | | |
| RENNER MARGIA I TRUSTEE 19678 ST RT 161 IRWIN OHIO 43029 PARCEL-ID 15-00114.000 | 1-13 7472 ETC | 70.293A AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 328.58 -97.20 231.38 -23.14 208.24 208.24 .00 | | 328.58 -97.20 231.38 -23.14 208.24 208.24 .00 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1497

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|-----------------|--|--|-------------------|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| RENNER NORMAN H TRUSTEE 19678 ST RT 161 IRWIN OH 43029 PARCEL-ID 15-00113.000 | 1-12 | 4820 ETC | 53.50A AGR USE CODE 110 AUV AGR DIST 10/04 11,210 00 11,210 | GROSS REAL ESTATE 287.54 TAX REDUCTION -85.06 SUBTOTAL 202.48 10 PCT ROLLBACK -20.25 NET TAXES 182.23 **TOTAL TAXES DUE 182.23 ***** AMOUNT COLLECTED .00 | | | 287.54 -85.06 202.48 -20.25 182.23 182.23 ***** .00 | | | | |
| RINEHART STEVE C & RITA T 018 C/O FIRST AMERICAN PARCEL-ID 15-00156.001 | 1-7A | #4820 4945 | 1.827A RES USE CODE 510 9,470 54,540 64,010 HOMESITE VALUE LISTED BELOW 8,750 54,540 63,290 | GROSS REAL ESTATE 1,641.86 TAX REDUCTION -485.67 SUBTOTAL 1,156.19 10 PCT ROLLBACK -115.62 2 1/2 PCT ROLLBACK -28.58 NET TAXES 1,011.99 **TOTAL TAXES DUE 1,011.99 ***** AMOUNT COLLECTED .00 | | | 1,641.86 -485.67 1,156.19 -115.62 -28.58 1,011.99 1,011.99 ***** .00 | | | | |
| ROESSLER JOHN EDWARD C/O P E BLINE LAND CO MCBURG OH 43044 PARCEL-ID 15-00117.000 | 1-89 | 10700 5601 | 421.39A AGR USE CODE 199 AUV 60,120 6,040 66,160 | GROSS REAL ESTATE 1,697.00 TAX REDUCTION -501.98 SUBTOTAL 1,195.02 10 PCT ROLLBACK -119.50 NET TAXES 1,075.52 CURR S.A. C160101005 9.93 **TOTAL TAXES DUE 1,085.45 ***** AMOUNT COLLECTED .00 | | | 1,697.00 -501.98 1,195.02 -119.50 1,075.52 9.93 1,085.45 ***** .00 | | | | |
| RUSSELL BARNETT R & M LOUISE JT LIVES 1510 ROSEDALE ROAD NW IRWIN OH 43029 PARCEL-ID 15-00119.000 | 1-57 | 12331 12132 | .79A RES USE CODE 510 8,230 28,900 37,130 HOMESITE VALUE LISTED BELOW 8,230 28,690 36,920 | GROSS REAL ESTATE 952.38 TAX REDUCTION -281.72 SUBTOTAL 670.66 10 PCT ROLLBACK -67.07 2 1/2 PCT ROLLBACK -16.67 NET TAXES 586.92 **TOTAL TAXES DUE 586.92 ***** AMOUNT COLLECTED .00 | | | 952.38 -281.72 670.66 -67.07 -16.67 586.92 586.92 ***** .00 | | | | |
| RYAN JAMES BERNARD & DELLA MAEL PO BOX 273 GROVELAND FL 34736 PARCEL-ID 15-00121.000 | 1-59 | 12131 ETC | 176.85A AGR USE CODE 111 AUV 36,650 30,570 67,220 HOMESITE VALUE LISTED BELOW 8,750 23,050 31,800 | GROSS REAL ESTATE 1,724.19 TAX REDUCTION -510.02 SUBTOTAL 1,214.17 10 PCT ROLLBACK -121.42 2 1/2 PCT ROLLBACK -14.36 NET TAXES 1,078.39 **TOTAL TAXES DUE 1,078.39 ***** AMOUNT COLLECTED .00 | | | 1,724.19 -510.02 1,214.17 -121.42 -14.36 1,078.39 1,078.39 ***** .00 | | | | |
| RYAN MARK A 22465 ST RT 161 IRWIN OH 43029 PARCEL-ID 15-00122.000 | 1-59A | 12131 ETC | 5.00A RES USE CODE 510 12,250 37,640 49,890 HOMESITE VALUE LISTED BELOW 8,750 37,640 46,390 | GROSS REAL ESTATE 1,279.68 TAX REDUCTION -378.54 SUBTOTAL 901.14 10 PCT ROLLBACK -90.11 2 1/2 PCT ROLLBACK -20.95 NET TAXES 790.08 **TOTAL TAXES DUE 790.08 ***** AMOUNT COLLECTED .00 | | | 1,279.68 -378.54 901.14 -90.11 -20.95 790.08 790.08 ***** .00 | | | | |
| RYAN MARK A 22465 ST RT 161 IRWIN OH 43029 PARCEL-ID 15-00123.000 | 1-74 | 12133 ETC | 188.00A AGR USE CODE 110 AUV AGR DIST 09/04 36,800 00 36,800 | GROSS REAL ESTATE 943.92 TAX REDUCTION -279.22 SUBTOTAL 664.70 10 PCT ROLLBACK -66.47 NET TAXES 598.23 **TOTAL TAXES DUE 598.23 ***** AMOUNT COLLECTED .00 | | | 943.92 -279.22 664.70 -66.47 598.23 598.23 ***** .00 | | | | |
| SCHEFFEL KEITH & SHANNON JT LI | 11-83-CC-1 | 11087-10800 ETC | 1.37 | GROSS REAL ESTATE 1,281.22 | | | 1,281.22 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 15 - PIKE 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. 1498

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-------------------------|---|-------------|---|--|---------|--|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| VES 10055 ROSEDALE MILFORD IRWIN OH 43029 PARCEL-ID 15-00194.002 | 4A | RES USE CODE 510 | | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | -378.99 902.23 -90.22 -22.33 789.68 1.00 790.68 .00 | | -378.99 902.23 -90.22 -22.33 789.68 1.00 790.68 .00 | | | | |
| SCHIEDERER GARY L & CAROL P 3690 ROSEDALE ROAD IRWIN OH 43029 PARCEL-ID 15-00200.000 | 8176 9162 1-106 | 5.101A AGR USE CODE 111 AUV AGR DIST 09/04 HOMESITE VALUE LISTED BELOW | 46,480 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,192.21 -352.66 839.55 -83.96 -17.88 737.71 6.03 743.74 .00 | | 1,192.21 -352.66 839.55 -83.96 -17.88 737.71 6.03 743.74 .00 | | | | |
| SCHIEDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00201.000 | 1-106A 8176 9162 | 194.899A AGR USE CODE 199 AUV AGR DIST 09/04 HOMESITE VALUE LISTED BELOW | 37,340 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 957.77 -283.31 674.46 -67.45 607.01 225.44 832.45 .00 | | 957.77 -283.31 674.46 -67.45 607.01 225.44 832.45 .00 | | | | |
| SCHIEDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00201.001 | 1-106B 8176 9162 | 1.1A AGR USE CODE 110 AUV AGR DIST 09/04 HOMESITE VALUE LISTED BELOW | 30 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | .77 -.23 .54 -.05 .49 8.00 8.49 .00 | | .77 -.23 .54 -.05 .49 8.00 8.49 .00 | | | | |
| SCHIEDERER STACEY J 2712 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00195.002 09-05-02 SPLIT FROM 15-00195.000 | 1-85-C 10700 12134 | 1.50A RES USE CODE 500 BURNS GARY M & MARY ELLEN | 7,350 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 188.53 -55.77 132.76 -13.28 119.48 119.48 .00 | | 188.53 -55.77 132.76 -13.28 119.48 119.48 .00 | | | | |
| SCHLABACH FREEMAN N & CATHERINE E K-JT LIVES ET AL JT LIVES 8680 WOODS WEST AVE PLAIN CITY OH 43064 PARCEL-ID 15-00210.000 | 11087 10800 ETC 1-83D | 15.734A AGR USE CODE 199 AUV AGR DIST 06/03 HOMESITE VALUE LISTED BELOW | 20,560 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 527.36 -156.00 371.36 -37.14 334.22 10.35 344.57 .00 | | 527.36 -156.00 371.36 -37.14 334.22 10.35 344.57 .00 | | | | |
| SCHLABACH NOAH & DARLA MAE LIVES 10133 ROSEDALE MILFORD CE IRWIN OH 43029 PARCEL-ID 15-00211.000 | JT11087 10800 ETC 1-83H | 1.511A RES USE CODE 510 HOMESITE VALUE LISTED BELOW | 43,590 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE | 1,136.30 -336.12 800.18 -80.02 -19.68 700.48 1.00 701.48 | | 1,136.30 -336.12 800.18 -80.02 -19.68 700.48 1.00 701.48 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 PAGE NO. 1499

12/26/02

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|----------------|---|-----------------------|---|--|---------|--|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SCHMIDT JON 1965 ROSEDALE=PLAIN CITY IRWIN OH 43029 PARCEL-ID 15-00106.000 | 2-1 10700 | 12142 .473A RES USE CODE 599 | 1,500 8,820 | AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 6.54 **TOTAL TAXES DUE AMOUNT COLLECTED | .00 226.23 -66.92 159.31 -15.93 143.38 230.49 6.54 373.87 .00 | | .00 226.23 -66.92 159.31 -15.93 143.38 .00 143.38 .00 | | 230.49 | 62101 | |
| SCHROCK WELDON J & JENELL D LIVES 058 C/O LEADER MTG PARCEL-ID 15-00030.000 | 2-32 10700 | 12134 .682A RES USE CODE 510 | 8,030 26,170 34,200 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 877.23 -259.49 617.74 -61.77 555.97 555.97 .00 | | 877.23 -259.49 617.74 -61.77 555.97 555.97 .00 | | | | |
| SELLS CHERYL 018 C/O FIRST AMERICA PARCEL-ID 15-00124.003 | 1-122E 4769 | .186A RES USE CODE 500 | 1,000 00 1,000 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 25.65 -7.59 18.06 -1.81 16.25 16.25 .00 | | 25.65 -7.59 18.06 -1.81 16.25 16.25 .00 | | | | |
| SELLS CHERYL 018 C/O FIRST AMERICA PARCEL-ID 15-00124.004 | 1-122F 4769 | 1.546A RES USE CODE 500 | 1,940 00 1,940 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 49.76 -14.72 35.04 -3.50 31.54 31.54 .00 | | 49.76 -14.72 35.04 -3.50 31.54 31.54 .00 | | | | |
| SHANNON FARMS INC 10565 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00128.000 | 1-115 7946 | 335.76A AGR USE CODE 111 AUV | 60,580 40,090 100,670 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 2,582.19 -763.82 1,818.37 -181.84 1,636.53 31.75 212.43 1,880.71 .00 | | 2,582.19 -763.82 1,818.37 -181.84 1,636.53 31.75 212.43 1,880.71 .00 | | | | |
| SHANNON FARMS INC 10565 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00129.000 | 1-114 7946 ETC | 361.866A AGR USE CODE 199 AUV | 45,910 4,280 50,190 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,287.37 -380.81 906.56 -90.66 815.90 283.50 1,099.40 .00 | | 1,287.37 -380.81 906.56 -90.66 815.90 283.50 1,099.40 .00 | | | | |
| SHANNON FARMS INC 10565 IRWIN ROAD IRWIN OH 43029 PARCEL-ID 15-00146.000 | 1-117 4769 | 7676 ETC 425.2595A AGR USE CODE 111 AUV | 64,030 56,400 120,430 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 3,089.03 -913.75 2,175.28 -217.53 1,957.75 1,957.75 .00 | | 3,089.03 -913.75 2,175.28 -217.53 1,957.75 1,957.75 .00 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
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MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 1500

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|----------------|---------------------------------|-------------|---|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SHANNON GARY L & DIANA M 11435 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00130.000 | 1-122B 4769 | 5.28A AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 21.80 -6.45 15.35 -1.54 13.81 13.81 .00 | | 21.80 -6.45 15.35 -1.54 13.81 13.81 .00 | | | | |
| SHANNON JACK L & LA VERNE 10565 IRWIN RD NW IRWIN OH 43029 PARCEL-ID 15-00131.000 | 1-113 7946 | 1.064A RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,182.72 -349.85 832.87 -83.29 -20.80 728.78 4.00 732.78 .00 | | 1,182.72 -349.85 832.87 -83.29 -20.80 728.78 4.00 732.78 .00 | | | | |
| SHOWALTER JONATHAN E & DAWN JT LIVES 10305 ROSEDALE-MILFORD CENTER RD IRWIN OH 43029 TRANSFER 6/13/94 PARCEL-ID 15-00205.000 | 1-83F 11087 | 10800 ETC RES USE CODE 520 | 5.01A | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,646.47 -487.03 1,159.44 -115.94 -27.26 1,016.24 3.30 1,019.54 .00 | | 1,646.47 -487.03 1,159.44 -115.94 -27.26 1,016.24 3.30 1,019.54 .00 | | | | |
| SKAGGS DELLA 2190 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00134.000 | 2-17 12 | RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 508.13 -150.31 357.82 -35.78 -8.14 313.90 313.90 .00 | | 508.13 -150.31 357.82 -35.78 -8.14 313.90 313.90 .00 | | | | |
| SLAUGHTER RUTH K TRUSTEE 5603 EAST LINKS BLVD HILLIARD OH 43026 PARCEL-ID 15-00069.000 | 1-77 8854 9502 | ETC 404.50A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 2,519.34 -745.23 1,774.11 -177.41 1,596.70 236.10 1,832.80 .00 | | 2,519.34 -745.23 1,774.11 -177.41 1,596.70 236.10 1,832.80 .00 | | | | |
| SLOAN GERALD & HOWELL LINDA K JT LIVES 025 C/O CITIMORTGAGE PARCEL-ID 15-00124.000 | 1-122-H 4769 | .331A RES USE CODE 500 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 34.88 -10.32 24.56 -2.46 22.10 10.01 32.11 10.01 | | 34.88 -10.32 24.56 -2.46 22.10 .00 22.10 .00 | | | | |
| SNIDER KELVIN M 8891 GUY CEMETERY RD MECHANICSBURG OH 43044 PARCEL-ID 15-00092.000 | 1-91 5102 | 1.37A RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 683.57 -202.20 481.37 -48.14 -11.89 421.34 | | 683.57 -202.20 481.37 -48.14 -11.89 421.34 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1501

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|----------------------|---|-------------|---|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SNYDER ROGER D & ELIZABETH J 7563 THOMAS ROAD LONDON OHIO 43140 PARCEL-ID 15-00143.000 07-18-02 784.92 | 1-94 7402 ETC | 166.00A AGR USE CODE 199 AUV AGR DIST 09/04 28,210 2,190 30,400 | | **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 421.34 .00 779.76 -230.66 549.10 -54.91 494.19 784.92 1,279.11 784.92 | ***** | 421.34 .00 779.76 -230.66 549.10 -54.91 494.19 .00 494.19 .00 | ***** | | | |
| SPRING FORK FARMS INC 3370 ROSEDALE ROAD IRWIN OH 43029 PARCEL-ID 15-00064.000 | 1-92 6320 ETC | 195.82A AGR USE CODE 111 AUV 35,540 25,470 61,010 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,564.91 -462.91 1,102.00 -110.20 991.80 991.80 .00 | ***** | 1,564.91 -462.91 1,102.00 -110.20 991.80 991.80 .00 | ***** | | | |
| SPRING FORK FARMS INC 3370 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00144.000 | 1-81 12134 | 439.00A AGR USE CODE 111 AUV 83,290 58,240 141,530 HOMESITE VALUE LISTED BELOW 8,750 48,910 57,660 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 3,630.24 -1,073.84 2,556.40 -255.64 -26.04 2,274.72 48.01 265.35 2,588.08 .00 | ***** | 3,630.24 -1,073.84 2,556.40 -255.64 -26.04 2,274.72 48.01 265.35 2,588.08 .00 | ***** | | | |
| SPRING FORK FARMS INC 3370 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00145.000 | 1-86 6169 ETC | 502.484A AGR USE CODE 111 AUV 76,010 57,770 133,780 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 3,431.46 -1,015.04 2,416.42 -241.64 2,174.78 184.47 11.91 2,371.16 .00 | ***** | 3,431.46 -1,015.04 2,416.42 -241.64 2,174.78 184.47 11.91 2,371.16 .00 | ***** | | | |
| STAUFFER ROBERT DALE & DAWN MA RIE 9920 ROSEDALE MILFORD CT IRWIN 43029 TRANSFER 6/2/92 PARCEL-ID 15-00085.000 | 2-2 10700 12142 | 8.277A RES USE CODE 510 15,120 50,850 65,970 HOMESITE VALUE LISTED BELOW 8,750 48,690 57,440 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,692.13 -500.54 1,191.59 -119.16 -25.94 1,046.49 5.55 1,052.04 .00 | ***** | 1,692.13 -500.54 1,191.59 -119.16 -25.94 1,046.49 5.55 1,052.04 .00 | ***** | | | |
| STAUSBAUGH ROBERT 2148 COACH ROAD NORTH COLUMBUS OH 43220 PARCEL-ID 15-00152.000 | 1-75 8854 8418 ETC | 135.846A AGR USE CODE 199 AUV 23,610 00 23,610 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 605.60 -179.14 426.46 -42.65 383.81 383.81 .00 | ***** | 605.60 -179.14 426.46 -42.65 383.81 383.81 .00 | ***** | | | |
| STEWART FARM INC RT 1 975 ROSEDALE NW IRWIN OH 43029 | 1-62 12131 12132 ETC | 764.365A AGR USE CODE 111 AUV AGR DIST 06/03 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 5,147.70 -1,522.72 3,624.98 | | 5,147.70 -1,522.72 3,624.98 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1503

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|--|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| PARCEL-ID 15-00126.000 03-21-02 TRNSF TO 15-00126.000 | | LIVERPOOL LAND COMPANY LTD | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| STOLTZFUS CLIFFORD L & CAROLYN A JT LIVES C/O SHAWN WILSON 8331 VOGLEBLUD RD PLAIN CITY OH 43064 PARCEL-ID 15-00118.000 | 2-22 | 4945 ETC | 193.38A | | | | | | | | |
| 01-10-02 SPLIT TO 15-00118.000 01-10-02 SPLIT TO 15-00118.001 | | GRENER RICHARD S & BEVERLY A WILSON JOHN E & CHRISTINA R | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| TAYLOR CHARLES ROBERT & RITA 2150 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00153.000 | 2-21 | 10860 .04A RES USE CODE 500 | 740 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 18.98 -5.61 13.37 -1.34 12.03 12.03 .00 | | 18.98 -5.61 13.37 -1.34 12.03 12.03 .00 | | | | |
| TAYLOR CHARLES ROBERT & RITA 2150 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00154.000 | 2-20 | 9 22 024 SF RES USE CODE 510 4,010 18,200 22,210 HOMESITE VALUE LISTED BELOW 4,010 15,660 19,670 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 569.69 -168.52 401.17 -40.12 -8.88 -79.52 272.65 272.65 .00 | | 569.69 -168.52 401.17 -40.12 -8.88 -79.52 272.65 272.65 .00 | | | | |
| THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00155.000 | 1-8 | 4820 4945 108.29A AGR USE CODE 110 AUV 15,950 | 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED | 409.12 -121.02 288.10 -28.81 259.29 6.19 265.48 .00 | | 409.12 -121.02 288.10 -28.81 259.29 6.19 265.48 .00 | | | | |
| THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 PARCEL-ID 15-00156.000 | 1-7 | #4820 4945 31.173A AGR USE CODE 199 AUV 5,340 | 1,820 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 183.65 -54.32 129.33 -12.93 116.40 116.40 .00 | | 183.65 -54.32 129.33 -12.93 116.40 116.40 .00 | | | | |
| THOMAS FLORENCE M 2110 MCBURG SANFORD RD MCBURG OH 43044 ANNEX FROM PIKE JA PARCEL-ID 15-00223.000 | 1-93A | 79.42A AGR USE CODE 110 AUV 9,270 | 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 237.78 -70.34 167.44 -16.74 150.70 150.70 .00 | | 237.78 -70.34 167.44 -16.74 150.70 150.70 .00 | | | | |
| TRANSKI JOSEPH & CARRIE JT LIVI ES | 1-107 | 8176 1.1472A RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION | 1,041.39 -308.05 | | 1,041.39 -308.05 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1504

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|------------------|------------------------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 091 C/O NORWEST MTG PARCEL-ID 15-00071.000 | 8,880 | 31,720 | 40,600 | SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 | 733.34 -73.33 -18.28 641.73 4.00 | | 733.34 -73.33 -18.28 641.73 4.00 | | | | |
| | 8,750 | 31,720 | 40,470 | **TOTAL TAXES DUE AMOUNT COLLECTED | 645.73 .00 | ***** | 645.73 .00 | ***** | | | |
| TRANSKI JOSEPH & CARRIE JT LIVI ES | 1-108 8176 7230 | .895A RES USE CODE 599 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 223.41 -66.09 157.32 | | 223.41 -66.09 157.32 | | | | |
| 091 C/O NORWEST MTG PARCEL-ID 15-00072.000 | 6,140 | 2,570 | 8,710 | 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 | -15.73 141.59 4.00 | | -15.73 141.59 4.00 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 145.59 .00 | ***** | 145.59 .00 | ***** | | | |
| TRIPLE T ENTERPRISES INC 2479 SHERWOOD VILLA COLUMBUS OH 43221 PARCEL-ID 15-00161.000 | 1-76 8854 ETC | 344.10A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,597.48 -472.54 1,124.94 | | 1,597.48 -472.54 1,124.94 | | | | |
| | AUV 54,420 | 7,860 | 62,280 | 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 | -112.49 1,012.45 35.51 | | -112.49 1,012.45 35.51 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,047.96 .00 | ***** | 1,047.96 .00 | ***** | | | |
| TROYER ALVIN W & CATHERINE MARI IE MILLER 022 C/O CITIZENS NATL BANK PARCEL-ID 15-00126.001 | 1-84-A 11087 ETC | 2.088A RES USE CODE 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,116.80 -330.36 786.44 | | 1,116.80 -330.36 786.44 | | | | |
| | 9,710 | 33,830 | 43,540 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 | -78.64 -19.23 688.57 1.37 | | -78.64 -19.23 688.57 1.37 | | | | |
| | 8,750 | 33,830 | 42,580 | **TOTAL TAXES DUE AMOUNT COLLECTED | 689.94 .00 | ***** | 689.94 .00 | ***** | | | |
| TROYER EDNA ELVESTA 316 WILLOWBEND CIRCLE PLAIN CITY OH 43064 TRANSFER 2/17/94 PARCEL-ID 15-00162.000 | 1-21 12134 4938 | 100.179A AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 328.32 -97.12 231.20 | | 328.32 -97.12 231.20 | | | | |
| | AUV 12,800 | 00 | 12,800 | 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 | -23.12 208.08 1.37 | | -23.12 208.08 1.37 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 208.08 .00 | ***** | 208.08 .00 | ***** | | | |
| TYSON FLORA B C/O TOM TYSON 2760 ST RT 56 SW LONDON OHIO 43140 PARCEL-ID 15-00163.000 | 1-93 2875 ETC | 196.32A AGR USE CODE 110 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 662.80 -196.06 466.74 | | 662.80 -196.06 466.74 | | | | |
| | AUV 25,840 | 00 | 25,840 | 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 | -46.67 420.07 420.07 | | -46.67 420.07 420.07 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 420.07 .00 | ***** | 420.07 .00 | ***** | | | |
| VANDRE JAMES R & MARLENE F 12389 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00124.005 | 1-122-G 4769 | .435A RES USE CODE 500 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 38.48 -11.38 27.10 | | 38.48 -11.38 27.10 | | | | |
| | 1,500 | 00 | 1,500 | 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT | -2.71 24.39 11.44 .32 | | -2.71 24.39 11.44 .00 | | 11.44 | 62102 | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 35.83 .00 | ***** | 24.39 .00 | ***** | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1505

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-----------------------------|-------------------|------------------|--------------------|-------------------|---------|---------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| VANDRE JAMES R & MARLENE F LIVES 025 C/O G SLOAN & L HOWEL %CITIMORTGAGE PARCEL-ID 15-00124.000 | JT1-122 4769 | .331A | | | | | | | | | |
| 08-14-02 TRNSF TO 15-00124.000 | SLOAN GERALD & HOWELL LINDA | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| VERIZON NORTH INC C/O TAX DEPARTMENT 750 CANYON DRIVE COPELL TX 75019 PARCEL-ID 15-00189.000 | PUBLIC UTILITY PERSONAL | | | CURR PUB UTIL PERS | 3,019.52 | | 3,019.52 | | | | |
| | | | P/U USE CODE 880 | NET TAXES | 3,019.52 | | 3,019.52 | ***** | | | |
| | | | | **TOTAL TAXES DUE | 3,019.52 | | 3,019.52 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN ROAD IRWIN, OHIO 43029 PARCEL-ID 15-00146.001 | 1-117A 4769 | 7676 ETC 81.5115A | | GROSS REAL ESTATE | 268.30 | | 268.30 | | | | |
| | | | AGR USE CODE 110 | TAX REDUCTION | -79.36 | | -79.36 | | | | |
| | AUV | | | SUBTOTAL | 188.94 | | 188.94 | | | | |
| | 10,460 | 00 | 10,460 | 10 PCT ROLLBACK | -18.89 | | -18.89 | | | | |
| | | | | NET TAXES | 170.05 | | 170.05 | | | | |
| | | | | **TOTAL TAXES DUE | 170.05 | ***** | 170.05 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN RD NW IRWIN OH 43029 PARCEL-ID 15-00164.000 | 1-119 4769 | 7676 46.50A | | GROSS REAL ESTATE | 1,512.32 | | 1,512.32 | | | | |
| | | | AGR USE CODE 111 | TAX REDUCTION | -447.35 | | -447.35 | | | | |
| | AUV | | | SUBTOTAL | 1,064.97 | | 1,064.97 | | | | |
| | 14,780 | 44,180 | 58,960 | 10 PCT ROLLBACK | -106.50 | | -106.50 | | | | |
| | 8,750 | 40,340 | 49,090 | 2 1/2 PCT ROLLBACK | -22.17 | | -22.17 | | | | |
| | | | | NET TAXES | 936.30 | | 936.30 | | | | |
| | | | | **TOTAL TAXES DUE | 936.30 | ***** | 936.30 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| VICK VERNON A & ANN M TRUSTEES 12063 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00124.002 | 1-122-D 4769 | .289A | | GROSS REAL ESTATE | 33.35 | | 33.35 | | | | |
| | | | RES USE CODE 500 | TAX REDUCTION | -9.87 | | -9.87 | | | | |
| | 1,300 | 00 | 1,300 | SUBTOTAL | 23.48 | | 23.48 | | | | |
| | | | | 10 PCT ROLLBACK | -2.35 | | -2.35 | | | | |
| | | | | NET TAXES | 21.13 | | 21.13 | | | | |
| | | | | **TOTAL TAXES DUE | 21.13 | ***** | 21.13 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| VICK VERNON A & ANN M TRUSTEES & SUCCESSOR TRUSTEES 12063 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00124.001 | 1-122C 4769 | 3.72A | | GROSS REAL ESTATE | 100.04 | | 100.04 | | | | |
| | | | RES USE CODE 500 | TAX REDUCTION | -29.59 | | -29.59 | | | | |
| | 3,900 | 00 | 3,900 | SUBTOTAL | 70.45 | | 70.45 | | | | |
| | | | | 10 PCT ROLLBACK | -7.05 | | -7.05 | | | | |
| | | | | NET TAXES | 63.40 | | 63.40 | | | | |
| | | | | **TOTAL TAXES DUE | 63.40 | ***** | 63.40 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| VICK VERNON A & ANN M TRUSTEES & SUCCESSOR TRUSTEES 12063 IRWIN RD IRWIN OH 43029 PARCEL-ID 15-00165.000 | 1-122 A 4769 | 3.42A | | GROSS REAL ESTATE | 195.20 | | 195.20 | | | | |
| | | | RES USE CODE 500 | TAX REDUCTION | -57.74 | | -57.74 | | | | |
| | 7,610 | 00 | 7,610 | SUBTOTAL | 137.46 | | 137.46 | | | | |
| | | | | 10 PCT ROLLBACK | -13.75 | | -13.75 | | | | |
| | | | | NET TAXES | 123.71 | | 123.71 | | | | |
| | | | | **TOTAL TAXES DUE | 123.71 | ***** | 123.71 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| WAGLER IVAN J & LORETTA 018 C/O FIRST AMERICA PARCEL-ID 15-00127.000 | 2-37 10862 | 11027 .557A | | GROSS REAL ESTATE | 626.89 | | 626.89 | | | | |
| | | | RES USE CODE 510 | TAX REDUCTION | -185.44 | | -185.44 | | | | |
| | 7,690 | 16,750 | 24,440 | SUBTOTAL | 441.45 | | 441.45 | | | | |
| | | | | 10 PCT ROLLBACK | -44.15 | | -44.15 | | | | |
| | | | | NET TAXES | 397.30 | | 397.30 | | | | |
| | | | | **TOTAL TAXES DUE | 397.30 | | 397.30 | | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 DTH RED FACTOR 20.6592

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2002
 INTEREST RATE 12/26/02
 PAGE NO. 1506

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|--|-------------|---|-------------------|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| | 7,690 | 15,600 | 23,290 | NET TAXES 386.78 **TOTAL TAXES DUE 386.78 AMOUNT COLLECTED .00 | | | 386.78 386.78 | | | | |
| WEAVER BENJAMIN L & KAREN S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 15-00160.000 | 1-87 8416 | 2.005A RES USE CODE 510 | | GROSS REAL ESTATE 976.24 TAX REDUCTION -288.78 SUBTOTAL 687.46 10 PCT ROLLBACK -68.75 2 1/2 PCT ROLLBACK -15.47 NET TAXES 603.24 **TOTAL TAXES DUE 603.24 AMOUNT COLLECTED .00 | | | 976.24 -288.78 687.46 -68.75 -15.47 603.24 603.24 | | | | |
| WILLIAMS BONNIE S & MARGARET E THORNTON C/O % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO 43140 PARCEL-ID 15-00168.000 | 1-50 10700 | 12124 2.07A RES USE CODE 510 | | GROSS REAL ESTATE 652.28 TAX REDUCTION -192.95 SUBTOTAL 459.33 10 PCT ROLLBACK -45.93 NET TAXES 413.40 **TOTAL TAXES DUE 413.40 AMOUNT COLLECTED .00 | | | 652.28 -192.95 459.33 -45.93 413.40 413.40 | | | | |
| WILLIAMS MARGARET E & BONNIE S C/O % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO 43140 PARCEL-ID 15-00169.000 | 1-49 10700 | 12124 14.91A AGR USE CODE 110 AUV 2,410 00 2,410 | | GROSS REAL ESTATE 61.82 TAX REDUCTION -18.29 SUBTOTAL 43.53 10 PCT ROLLBACK -4.35 NET TAXES 39.18 CURR S.A. C160101005 9.18 **TOTAL TAXES DUE 48.36 AMOUNT COLLECTED .00 | | | 61.82 -18.29 43.53 -4.35 39.18 9.18 48.36 | | | | |
| WILLIAMS MARGARET E & BONNIE S C/O % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO 43140 PARCEL-ID 15-00170.000 | 1-51 10700 | ETC 33.22A AGR USE CODE 110 AUV 5,040 00 5,040 | | GROSS REAL ESTATE 129.28 TAX REDUCTION -38.24 SUBTOTAL 91.04 10 PCT ROLLBACK -9.10 NET TAXES 81.94 CURR S.A. C160101005 19.21 **TOTAL TAXES DUE 101.15 AMOUNT COLLECTED .00 | | | 129.28 -38.24 91.04 -9.10 81.94 19.21 101.15 | | | | |
| WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG ROAD PLAIN CITY OHIO 43064 PARCEL-ID 15-00020.000 03-15-02 TRNSF FROM 15-00020.000 LIVES | 1-32 3153 | 59.18 AC AGR USE CODE 110 AUV 11,550 00 11,550 | | GROSS REAL ESTATE 296.26 TAX REDUCTION -87.64 SUBTOTAL 208.62 10 PCT ROLLBACK -20.86 NET TAXES 187.76 CURR S.A. C160101007 181.44 **TOTAL TAXES DUE 369.20 AMOUNT COLLECTED .00 | | | 296.26 -87.64 208.62 -20.86 187.76 181.44 369.20 | | | | |
| WILSON JOHN E & CHRISTINA R LIVES 8331 VOGLESBURG RD PLAIN CITY OH 43064 PARCEL-ID 15-00132.000 | 1-38 2884 | ETC 127.25A AGR USE CODE 111 AUV AGR DIST 01/07 25,390 75,450 100,840 HOMESITE VALUE LISTED BELOW 8,750 72,660 81,410 | | GROSS REAL ESTATE 2,586.55 TAX REDUCTION -765.11 SUBTOTAL 1,821.44 10 PCT ROLLBACK -182.14 2 1/2 PCT ROLLBACK -36.76 NET TAXES 1,602.54 CURR S.A. C160101007 335.05 **TOTAL TAXES DUE 1,937.59 AMOUNT COLLECTED .00 | | | 2,586.55 -765.11 1,821.44 -182.14 -36.76 1,602.54 335.05 1,937.59 | | | | |
| WILSON JOHN E & CHRISTINA R LIVES 8331 VOGLESBURG RD PLAIN CITY OH 43064 | 1-22-A 4945 | ETC 86.9071A AGR USE CODE 110 AUV 12,200 00 12,200 | | GROSS REAL ESTATE 312.93 TAX REDUCTION -92.57 SUBTOTAL 220.36 10 PCT ROLLBACK -22.04 | | | 312.93 -92.57 220.36 -22.04 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1507

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---------------------------|---|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| PARCEL-ID 15-00118.001 01-10-02 SPLIT FROM 15-00118.000 YN A JT LIVES | | | | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 198.32 198.32 .00 | ***** | 198.32 198.32 .00 | **** | | | |
| WING JOHN A & LESLIE R JT LIVES S 022 C/O CITIZENS NATIONAL PARCEL-ID 15-00172.001 | 1-43A 10700 ETC 9,550 | 1.908AC RES USE CODE 510 30,500 | 40,050 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,027.28 -303.87 723.41 -72.34 651.07 651.07 .00 | ***** | 1,027.28 -303.87 723.41 -72.34 651.07 651.07 .00 | **** | | | |
| WISE JAMES A & BRENDA D JT LIVES ES 018 C/O TIM & CARITA BATTLES %FIRST AMERICA PARCEL-ID 15-00068.000 | 2-18 11 00 | | 00 | | | | | | | | |
| 10-29-02 TRNSF TO 15-00068.000 BATTLES TIM & CARITA JT LIVES | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044 PARCEL-ID 15-00074.000 | 1-111 8176 ETC 48,700 | 303.6306A AGR USE CODE 199 AUV 2,240 | 50,940 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,306.61 -386.50 920.11 -92.01 828.10 828.10 .00 | ***** | 1,306.61 -386.50 920.11 -92.01 828.10 828.10 .00 | **** | | | |
| WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044 PARCEL-ID 15-00077.000 | 1-116 2583 6965 20,950 | 115.53A AGR USE CODE 110 AUV AGR DIST 05/03 00 | 20,950 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 537.37 -158.96 378.41 -37.84 340.57 340.57 .00 | ***** | 537.37 -158.96 378.41 -37.84 340.57 340.57 .00 | **** | | | |
| WITHROW ROBERT E TRUSTEE 6680 SLYMER RD MECHANICSBURG OH 43044 PARCEL-ID 15-00078.000 | 1-121 4942 5862 7,230 | 62.23A AGR USE CODE 110 AUV 00 | 7,230 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 185.45 -54.86 130.59 -13.06 117.53 117.53 .00 | ***** | 185.45 -54.86 130.59 -13.06 117.53 117.53 .00 | **** | | | |
| WOOD MICHAEL V & DEBRIA L 2175 ROSEDALE RD NW IRWIN OH 43029 TRANSFER 6/3/92 PARCEL-ID 15-00066.000 | 2-9 4 3,440 | RES USE CODE 510 15,920 HOMESITE VALUE LISTED BELOW 15,920 | 19,360 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 496.58 -146.89 349.69 -34.97 -8.74 305.98 305.98 .00 | ***** | 496.58 -146.89 349.69 -34.97 -8.74 305.98 305.98 .00 | **** | | | |
| WOODLAND FARMS INC 11386 ROSEDALE RD MECHANICSBURG OH 43044 PARCEL-ID 15-00172.000 | 1-43 10700 ETC 181,730 | 1120.272AC AGR USE CODE 111 AUV 67,900 | 249,630 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK | 6,403.01 -1,894.04 4,508.97 -450.90 -10.96 | | 6,403.01 -1,894.04 4,508.97 -450.90 -10.96 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1508

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|--------------|-------------|---|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| | 8,750 | 15,530 | 24,280 | NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 4,047.11 392.95 4,440.06 .00 | | 4,047.11 392.95 4,440.06 .00 | ***** | ***** | | |
| YODER ALFRED L & ALMA K JT LIV ES 025 C/O CITIMORTGAGE PARCEL-ID 15-00007.000 | 1-46 10700 12131 RES USE CODE 510 | 2.00A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 790.02 -233.69 556.33 -55.63 -12.83 487.87 487.87 .00 | | 790.02 -233.69 556.33 -55.63 -12.83 487.87 487.87 .00 | ***** | ***** | | |
| YODER C WAYNE & DELORES JANE 018 C/O FIRST AMERICA PARCEL-ID 15-00173.000 | 1-44 10700 ETC RES USE CODE 510 | 1.038A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,193.24 -352.97 840.27 -84.03 -20.99 735.25 1.00 736.25 .00 | | 1,193.24 -352.97 840.27 -84.03 -20.99 735.25 1.00 736.25 .00 | ***** | ***** | | |
| YODER C WAYNE & DELORES JANE J T LIVES 1740 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 PARCEL-ID 15-00011.000 | 2-3 10700 12134 RES USE CODE 510 | .442A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 401.68 -118.82 282.86 -28.29 -7.07 247.50 247.50 .00 | | 401.68 -118.82 282.86 -28.29 -7.07 247.50 247.50 .00 | ***** | ***** | | |
| YODER GLENN & KAREN 2145 ROSEDALE ROAD ROUTE 1 IRWIN OHIO 43029 TRANSFER 2/1/94 PARCEL-ID 15-00105.000 | 2-4 8-7 RES USE CODE 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 361.67 -106.98 254.69 -25.47 -6.37 222.85 222.85 .00 | | 361.67 -106.98 254.69 -25.47 -6.37 222.85 222.85 .00 | ***** | ***** | | |
| YODER GLENN L 018 C/O FIRST AMERICA PARCEL-ID 15-00157.000 | 2-7 5 PART RES USE CODE 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 13.85 -4.10 9.75 -.98 8.77 8.77 .00 | | 13.85 -4.10 9.75 -.98 8.77 8.77 .00 | ***** | ***** | | |
| YODER GLENN L 018 C/O FIRST AMERICA PARCEL-ID 15-00158.000 | 2-6 6 RES USE CODE 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 639.97 -189.31 450.66 -45.07 -11.27 394.32 394.32 .00 | | 639.97 -189.31 450.66 -45.07 -11.27 394.32 394.32 .00 | ***** | ***** | | |
| ZIMMERMAN LEON & NAOMI JT LIV S 10369 ROSEDALE RD | 1-83M 11087 10800 ETC RES USE CODE 510 | 5.8414A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,414.34 -418.37 995.97 | | 1,414.34 -418.37 995.97 | | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1509

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|--------------|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| IRWIN OH 43029 PARCEL-ID 15-00207.005 | 12,990 | 42,150 | 55,140 | 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED | -99.60 896.37 3.84 900.21 .00 | ***** | -99.60 896.37 3.84 900.21 .00 | ***** | | | |

TAX RATE 51.30
 A/R RED FACTOR 29.5805
 OTH RED FACTOR 20.6592

MADISON
 TAX DISTRICT 15 - PIKE 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. 1511

| 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 | | 5,651.17 | .00 | | 5,651.17 | | .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 | | 300.13 | 292.66 | | .00 | | .00 | | 7.47 | |
| INTEREST | .21 | | | | | | | | | |
| 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 | | .00 | |
| FUTURE S.A. TOWNSHIP | | .00 | .00 | | .00 | | .00 | | .00 | |
| FUTURE S.A. MUNICIPAL | | .00 | .00 | | .00 | | .00 | | .00 | |
| OVERPAYMENTS | | | | | | | .00 | | | |
| TOTAL TAX***** | | 172,556.82 | 3,762.79 | | 164,697.51 | | .00 | | 4,096.52 | |
| TOTAL NO. OF PRINTED PARCEL | 241 | | | AGR/RES LAND VALUES | | 3,881,110 | | | | |
| TOTAL ACREAGE | 16,545.75 | | | BUILD VALUES | | 4,797,960 | | | | |
| RECOUPMENT VALUE | 00 | | | OTHER LAND VALUES | | 16,610 | | | | |
| | | | | BUILD VALUES | | 107,380 | | | | |
| | | | | SUBTOTAL | | 8,803,060 | | | | |
| REMITTERS: A/R | .00 | OTHER | .00 | P.U. PERS PROP | | 697,750 | | | | |
| | | | | P.U. REAL ESTATE | | 00 | | | | |
| | | | | TOTAL VALUE | | 9,500,810 | | | | |