TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 158

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	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 E & NORMA J 9130 CEMETERY PIKE NE PLAIN CITY OHIO 43064	1-19 3743 5.853A		RES 511	GROSS REAL ESTATE	3,730.28		3,730.28				
				TAX REDUCTION	-1,188.66		-1,188.66				
				SUBTOTAL	2,541.62		2,541.62				
	13,000	86,740	99,740	10 PCT ROLLBACK	-254.16		-254.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-60.83		-60.83				
	8,750	86,740	95,490	NET TAXES	2,226.63		2,226.63	222.66	2,449.29	62103	
				UNPD REAL ESTATE		222.66	2,449.29	244.93	2,694.22	62103	
				DELQ REAL ESTATE	2,582.55		2,582.55		2,582.55	62103	
				DEC INTEREST 62.99							
PARCEL-ID 02-00002.000				**TOTAL TAXES DUE	4,809.18	******	7,258.47	*****	7,726.06		
				AMOUNT COLLECTED	.00		.00				
ADKINS DAISY BELLE 10970 MAIN ST PLAIN CITY OHIO 43064	2-16 8		RES 510	GROSS REAL ESTATE	672.45		672.45				
				TAX REDUCTION	-214.28		-214.28				
				SUBTOTAL	458.17		458.17				
	5,670	12,310	17,980	10 PCT ROLLBACK	-45.82		-45.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.45		-11.45				
	5,670	12,310	17,980	NET TAXES	400.90		400.90				
400.90 01-16-04 400.90	06-04-04			**TOTAL TAXES DUE	400.90	PAID	400.90	PAID			
PARCEL-ID 02-00003.000				AMOUNT COLLECTED	400.90		400.90				
ADKINS DAISY BELLE 10970 MAIN ST KILEVILLE PLAIN CITY OHIO 43064	2-17 10 S 1-2		RES 500	GROSS REAL ESTATE	53.48		53.48				
				TAX REDUCTION	-17.04		-17.04				
				SUBTOTAL	36.44		36.44				
	1,430	00	1,430	10 PCT ROLLBACK	-3.64		-3.64				
32.80 01-16-04 32.80	06-04-04			NET TAXES	32.80		32.80				
				**TOTAL TAXES DUE	32.80	PAID	32.80	PAID			
PARCEL-ID 02-00004.000				AMOUNT COLLECTED	32.80		32.80				
ADKINS WYATT 11079 MAIN STREET PLAIN CITY OHIO 43064	1-11 7074 .380A		COM 400	GROSS REAL ESTATE	86.77		86.77				
				TAX REDUCTION	-23.84		-23.84				
				SUBTOTAL	62.93		62.93				
	2,320	00	2,320	10 PCT ROLLBACK	-6.29		-6.29				
56.64 02-03-04 56.64	06-07-04			NET TAXES	56.64		56.64				
				**TOTAL TAXES DUE	56.64	PAID	56.64	PAID			
PARCEL-ID 02-00006.000				AMOUNT COLLECTED	56.64		56.64				
ALEXANDER DARRELL & SHERRY JT LIVES 016 B.C.S.	1-62-A 1479 1.158A		RES 510	GROSS REAL ESTATE	2,397.34		2,397.34				
				TAX REDUCTION	-763.92		-763.92				
				SUBTOTAL	1,633.42		1,633.42				
	8,890	55,210	64,100	10 PCT ROLLBACK	-163.34		-163.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.75		-40.75				
	8,750	55,210	63,960	NET TAXES	1,429.33		1,429.33				
1429.33 01-27-04 1429.33	06-21-04			**TOTAL TAXES DUE	1,429.33	PAID	1,429.33	PAID			
PARCEL-ID 02-00106.001				AMOUNT COLLECTED	1,429.33		1,429.33				
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	2,015.11		2,015.11				
				NET TAXES	2,015.11		2,015.11				
				**TOTAL TAXES DUE	2,015.11	PAID	2,015.11	PAID			
	00	53,880	53,880	AMOUNT COLLECTED	2,015.11		2,015.11				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY ELI JR & KATIE E TRUSTEES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 932.09 02-09-04 932.09 PARCEL-ID 02-00015.004	1-185B 8484ETC .839A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	8,310 8,310	33,440 31,570	41,750 39,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,561.45 -497.56 1,063.89 -106.39 -25.41 932.09 932.09 932.09	 PAID 	1,561.45 -497.56 1,063.89 -106.39 -25.41 932.09 932.09 932.09	 PAID 			
BEACHY ELI JR & KATIE E TRUSTEES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 21.79 02-09-04 21.79 PARCEL-ID 02-00015.005	1-185E 8484 ETC 4.1619 AC AGR 110 AUV (TAX LAND 3,930) 06-16-04	950	00	950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -11.32 24.21 -2.42 21.79 21.79 21.79	 PAID 	35.53 -11.32 24.21 -2.42 21.79 21.79 21.79	 PAID 			
BEACHY ELI JR & KATIE E TRUSTEES 9830 LAFAYETTE PL CITY RD PLAIN CITY OH 43064 39.91 02-09-04 39.91 PARCEL-ID 02-00015.006	1-185-F 8484 ETC 13.7309A AGR 110 AUV (TAX LAND 12,970) 06-16-04	1,740	00	1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.08 -20.74 44.34 -4.43 39.91 39.91 39.91	 PAID 	65.08 -20.74 44.34 -4.43 39.91 39.91 39.91	 PAID 			
BEACHY ERNEST A & BERTHA M 4639 BOYD RD PLAIN CITY OHIO 43064 438.98 02-10-04 438.98 PARCEL-ID 02-00337.000	7239 13020 ETC 1-224A 80.001A AGR 110 AUV (TAX LAND 75,600) 06-16-04	16,420	00	16,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	614.11 -195.69 418.42 -41.84 376.58 62.40 438.98 438.98	 PAID 	614.11 -195.69 418.42 -41.84 376.58 62.40 438.98 438.98	 PAID 			
BEACHY FREEMAN L & ERMA J 6780 CONVERSE HUFF RD PLAIN CITY OHIO 43064 765.46 02-10-04 765.46 PARCEL-ID 02-00017.000	3-4 4 FOUST SUB A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	9,870 9,870	24,460 24,460	34,330 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.94 -409.13 874.81 -87.48 -21.87 765.46 765.46 765.46	 PAID 	1,283.94 -409.13 874.81 -87.48 -21.87 765.46 765.46 765.46	 PAID 			
BEACHY HENRY ETAL 3210 ROSEDALE PL CTY NE PLAIN CITY OHIO 43064 3023.16 06-21-04 PARCEL-ID 02-00018.000	1-223 7059 105.500A AGR 111 AUV (TAX LAND 109,360) HOMESITE VALUE LISTED BELOW 06-21-04	33,180 10,500	20,760 7,300	53,940 17,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101053 UNPD S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,017.36 -642.84 1,374.52 -137.45 -11.34 1,225.73 174.30 39.57 1,439.60 .00	 122.57 17.43 3.96 ******	2,017.36 -642.84 1,374.52 -137.45 -11.34 1,225.73 1,348.30 174.30 39.57 191.73 43.53 3,023.16 3,023.16	 PAID 			
BEACHY IVAN 10001 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-36-C 5125 1.312A COM 420	10,610	9,200	19,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	740.89 -203.59 537.30 -53.73	 	740.89 -203.59 537.30 -53.73	 			

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A/R RED FACTOR 31.8652 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
483.57 02-11-04 483.57 PARCEL-ID 02-00365.002	06-17-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	483.57 483.57 483.57	 PAID	483.57 483.57 483.57	 PAID			
BEACHY J MICHAEL 10363 AMISH PIKE PLAIN CITY OH 43064 968.05 02-06-04 968.05 PARCEL-ID 02-00297.000	1-191 7716 1.723A 9,380 05-24-04	32,830	RES 510 42,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,578.65 -503.04 1,075.61 -107.56 968.05 968.05 968.05	 PAID	1,578.65 -503.04 1,075.61 -107.56 968.05 968.05 968.05	 PAID			
BEACHY JEFFREY A & JODI M 9400 IAMS RD PLAIN CITY OH 43064 915.65 02-10-04 915.65 PARCEL-ID 02-00020.001	1-52 B 1470 2.438A 10,010 HOMESITE VALUE LISTED BELOW 8,750 06-09-04	31,020 31,020	RES 511 41,030 39,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,534.52 -488.98 1,045.54 -104.55 -25.34 915.65 915.65 915.65	 PAID	1,534.52 -488.98 1,045.54 -104.55 -25.34 915.65 915.65 915.65	 PAID			
BEACHY JONAS & ADA ARLOU JT LIVES 6985 CONVERSE HUFF RD PLAIN CITY OH 43064 1089.35 02-11-04 1089.35 PARCEL-ID 02-00165.003	1-116C 7432 1.00A 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	40,100 39,890	RES 510 48,850 48,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,826.99 -582.17 1,244.82 -124.48 -30.99 1,089.35 1,089.35 1,089.35	 PAID	1,826.99 -582.17 1,244.82 -124.48 -30.99 1,089.35 1,089.35 1,089.35	 PAID			
BEACHY JOSEPH O & ADA-TRUSTEES BEACHY FAMILY TRUST 10230 AMITY PIKE PLAIN CITY OHIO 43064 274.99 02-12-04 274.99 PARCEL-ID 02-00020.000	1-52 1470 61.262A AUV (TAX LAND 57,890) 11,790 06-21-04	200	AGR 199 11,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	448.43 -142.89 305.54 -30.55 274.99 274.99 274.99	 PAID	448.43 -142.89 305.54 -30.55 274.99 274.99 274.99	 PAID			
BEACHY JOSEPH O & ADA-TRUSTEES OF BEACHY FAMILY TRUST 10230 AMITY PIKE PLAIN CITY OHIO 43064 589.18 02-12-04 589.18 PARCEL-ID 02-00019.000	1-59 14150 ETC 115.1754A AUV (TAX LAND 108,840) 22,160 06-21-04	3,530	AGR 199 25,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.81 -306.16 654.65 -65.47 589.18 589.18 589.18	 PAID	960.81 -306.16 654.65 -65.47 589.18 589.18 589.18	 PAID			
BEACHY LLOYD A 1/4 ETAL 3/4 NORMAN BEACHY 4641 BOYD ROAD PLAIN CITY OHIO 43064 311.68 01-16-04 311.68 PARCEL-ID 02-00145.000	1-166 7753 78.330A AUV (TAX LAND 74,020) 13,590 05-25-04	00	AGR 199 13,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.27 -161.96 346.31 -34.63 311.68 311.68 311.68	 PAID	508.27 -161.96 346.31 -34.63 311.68 311.68 311.68	 PAID			
BEACHY LLOYD A 1/4 ETAL 3/4 NORMAN BEACHY 4641 BOYD ROAD PLAIN CITY OHIO 43064 215.58 01-16-04 215.58 PARCEL-ID 02-00147.000	1-192C 8484 ETC 53.323A AUV (TAX LAND 50,390) 9,400 05-25-04	00	AGR 110 9,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.56 -112.03 239.53 -23.95 215.58 215.58 215.58	 PAID	351.56 -112.03 239.53 -23.95 215.58 215.58 215.58	 PAID			

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY LONNIE N & DELILAH J JT LIVES 074 UNION SAVINGS 1125.91 02-09-04 1125.91 PARCEL-ID 02-00175.002	1-177B 8470 7050 1.646A RES 511 9,320 41,160 50,480 HOMESITE VALUE LISTED BELOW 8,750 41,160 49,910 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,887.95 -601.60 1,286.35 -128.64 -31.80 1,125.91 1,125.91 1,125.91	 PAID 	1,887.95 -601.60 1,286.35 -128.64 -31.80 1,125.91 1,125.91 1,125.91	 PAID 			
BEACHY LONNIE, DELILAH & ERMA JT LIVES 9650 IAMS RD PLAIN CITY OH 43064 133.94 01-23-04 PARCEL-ID 02-00175.001	1-170 8470 7050 2.1154A RES 500 2,920 00 2,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.21 -34.80 74.41 -7.44 66.97 66.97 66.97	 PAID 	109.21 -34.80 74.41 -7.44 66.97 66.97 66.97	 PAID 			
BEACHY LOVINA & ALTON R 4961 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 1109.63 01-26-04 1109.63 PARCEL-ID 02-00022.000	1-189 5786 1.9479A RES 510 9,580 40,160 49,740 HOMESITE VALUE LISTED BELOW 8,750 40,100 48,850 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,860.28 -592.78 1,267.50 -126.75 -31.12 1,109.63 1,109.63 1,109.63	 PAID 	1,860.28 -592.78 1,267.50 -126.75 -31.12 1,109.63 1,109.63 1,109.63	 PAID 			
BEACHY MICHAEL J & DENISE L 9470 IAMS RD PLAIN CITY OH 43064 987.42 02-12-04 987.42 PARCEL-ID 02-00020.002	1-52C 1470 2.00A RES 511 9,630 34,630 44,260 HOMESITE VALUE LISTED BELOW 8,750 34,630 43,380 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,655.32 -527.47 1,127.85 -112.79 -27.64 987.42 987.42 987.42	 PAID 	1,655.32 -527.47 1,127.85 -112.79 -27.64 987.42 987.42 987.42	 PAID 			
BEACHY NOAH J & LOVINA 9650 IAMS ROAD PLAIN CITY OHIO 43064 1886.78 01-23-04 1886.78 PARCEL-ID 02-00026.000	1-52A & 59A 1470 & 14150 ETC 50.00A AGR 111 AUV (TAX LAND 56,810) 20,130 64,060 84,190 HOMESITE VALUE LISTED BELOW 10,500 58,640 69,140 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,148.71 -1,003.34 2,145.37 -214.54 -44.05 1,886.78 1,886.78 1,886.78	 PAID 	3,148.71 -1,003.34 2,145.37 -214.54 -44.05 1,886.78 1,886.78 1,886.78	 PAID 			
BEACHY NOAH J & LOVINA 9650 IAMS ROAD PLAIN CITY OH 43064 277.51 01-23-04 277.51 PARCEL-ID 02-00028.000	1-43 3658 1579 89.222 AGR 110 AUV (TAX LAND 84,310) 12,100 00 12,100 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	452.54 -144.20 308.34 -30.83 277.51 277.51 277.51	 PAID 	452.54 -144.20 308.34 -30.83 277.51 277.51 277.51	 PAID 			
BEACHY PAUL A ERNEST A & MARK A TRUSTEES 10250 AMISH PIKE PLAIN CITY OHIO 43064 352.85 02-10-04 352.85 PARCEL-ID 02-00146.000	1-192 B 8484 ETC .283A RES 510 6,030 9,750 15,780 HOMESITE VALUE LISTED BELOW 6,030 9,750 15,780 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	590.17 -188.06 402.11 -40.21 -10.05 351.85 1.00 352.85 352.85	 PAID 	590.17 -188.06 402.11 -40.21 -10.05 351.85 1.00 352.85 352.85	 PAID 			

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OTH RED FACTOR 27.4790 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 164

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY PAUL A ETAL TRUSTEES 1/2 TRUST 1/2 10250 AMISH PIKE PLAIN CITY OHIO 43064	1-198 7239 ETC 97.140A		AGR 111	GROSS REAL ESTATE	2,745.16		2,745.16				
	AUV (TAX LAND 101,560)			TAX REDUCTION	-874.75		-874.75				
	26,870	46,530	73,400	SUBTOTAL	1,870.41		1,870.41				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-187.04		-187.04				
	10,500	21,780	32,280	2 1/2 PCT ROLLBACK	-20.56		-20.56				
				NET TAXES	1,662.81		1,662.81				
1777.96 02-10-04 1777.96	06-16-04			CURR S.A. C160101206	115.15		115.15				
				**TOTAL TAXES DUE	1,777.96	PAID	1,777.96	PAID			
PARCEL-ID 02-00013.000				AMOUNT COLLECTED	1,777.96		1,777.96				
BEACHY PAUL A ETAL TRUSTEES 1/2 TRUST 1/2 10250 AMISH PIKE PLAIN CITY OHIO 43064	1-192 8484 ETC 196.524A		AGR 111	GROSS REAL ESTATE	4,346.25		4,346.25				
	AUV (TAX LAND 214,380)			TAX REDUCTION	-1,384.94		-1,384.94				
	43,520	72,690	116,210	SUBTOTAL	2,961.31		2,961.31				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-296.13		-296.13				
	10,500	35,110	45,610	2 1/2 PCT ROLLBACK	-29.06		-29.06				
				NET TAXES	2,636.12		2,636.12				
2731.46 02-10-04 2731.46	06-16-04			CURR S.A. C160101067	95.34		95.34				
				**TOTAL TAXES DUE	2,731.46	PAID	2,731.46	PAID			
PARCEL-ID 02-00023.000				AMOUNT COLLECTED	2,731.46		2,731.46				
BEACHY RUTH DARLENE 11205 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	7751 ETC 1-202 5.00A		RES 511	GROSS REAL ESTATE	1,637.00		1,637.00				
				TAX REDUCTION	-521.63		-521.63				
				SUBTOTAL	1,115.37		1,115.37				
	12,250	31,520	43,770	10 PCT ROLLBACK	-111.54		-111.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.35		-19.35				
	8,750	21,620	30,370	NET TAXES	984.48		984.48				
984.48 02-13-04 984.48	06-18-04			**TOTAL TAXES DUE	984.48	PAID	984.48	PAID			
PARCEL-ID 02-00343.000				AMOUNT COLLECTED	984.48		984.48				
BENTLEY DANNY 018 DOUG & ROBERTA CARPENTER %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-24-03 TRNSF TO 02-00287.001 CARPENTER DOUG J & ROBERTA M JT LIVES											
PARCEL-ID 02-00287.001											
BERRY PATRICIA ANN & R RAY 11435 LAFAYETTE PL CITY PLAIN CITY OHIO 43064	1-153 7390 7751 ETC 5.459A		AGR 110	GROSS REAL ESTATE	46.38		46.38				
	AUV (TAX LAND 5,160)			TAX REDUCTION	-14.78		-14.78				
				SUBTOTAL	31.60		31.60				
	1,240	00	1,240	10 PCT ROLLBACK	-3.16		-3.16				
				NET TAXES	28.44		28.44				
28.44 02-03-04 28.44	05-26-04			**TOTAL TAXES DUE	28.44	PAID	28.44	PAID			
PARCEL-ID 02-00031.000				AMOUNT COLLECTED	28.44		28.44				
BETTINGER DENNIS E 6790 CONVERSE HUFF RD PLAIN CITY OHIO 43064	3-5 5 FOUST SUB A		RES 510	GROSS REAL ESTATE	1,224.10		1,224.10				
				TAX REDUCTION	-390.06		-390.06				
				SUBTOTAL	834.04		834.04				
	10,120	22,610	32,730	10 PCT ROLLBACK	-83.40		-83.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.85		-20.85				
	10,120	22,610	32,730	NET TAXES	729.79		729.79				
729.79 01-16-04 729.79	05-21-04			**TOTAL TAXES DUE	729.79	PAID	729.79	PAID			
PARCEL-ID 02-00032.000				AMOUNT COLLECTED	729.79		729.79				
BISHOP E DEANE TRUSTEE 7770 CONVERSE HUFF RD PLAIN CITY OH 43064 PLAT FR 0200072	1-34A 5125 8305 1.979A (LOT 1)		RES 510	GROSS REAL ESTATE	2,822.58		2,822.58				
				TAX REDUCTION	-899.42		-899.42				
				SUBTOTAL	1,923.16		1,923.16				
	9,610	65,860	75,470	10 PCT ROLLBACK	-192.32		-192.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.73		-44.73				
	8,750	61,470	70,220	NET TAXES	1,686.11		1,686.11				

TAX RATE 74.80
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OTH RED FACTOR 27.4790

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1686.11 02-11-04 1686.11 PARCEL-ID 02-00072.001	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,686.11 1,686.11	PAID	1,686.11 1,686.11	PAID			
BITTINGER JUDY K 018 FIRST AMERICA	1-8 7064 .210A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	848.98 -270.53 578.45 -57.85 -13.98 506.62		848.98 -270.53 578.45 -57.85 -13.98 506.62				
	4,030	18,670	22,700								
	HOMESITE VALUE LISTED BELOW										
	4,030	17,920	21,950								
506.62 02-13-04 506.62 PARCEL-ID 02-00033.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	506.62 506.62	PAID	506.62 506.62	PAID			
BITTINGER JUDY K 018 FIRST AMERICA	1-9A 7074 .1136A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.72 -4.05 8.67 -.87 7.80		12.72 -4.05 8.67 -.87 7.80				
	340	00	340								
7.80 02-13-04 7.80 PARCEL-ID 02-00251.001	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	7.80 7.80	PAID	7.80 7.80	PAID			
BLOSSER THOMAS PAUL & MARY JAN E JT LIVES 46 GLENMONT AVENUE COLUMBUS OH 43214	1-164 A 8636 ETC 46.988A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	366.52 -116.79 249.73 -24.97 224.76		366.52 -116.79 249.73 -24.97 224.76				
	AUV (TAX LAND 44,400)										
	9,800	00	9,800								
224.76 02-02-04 224.76 PARCEL-ID 02-00167.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	224.76 224.76	PAID	224.76 224.76	PAID			
BOERGER CHARLOTTE L 16250 ST RT 161 W PLAIN CITY OHIO 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
01-03-03 SPLIT TO 02-00034.000 BOERGER GARY L & BUNNY V 01-03-03 SPLIT TO 02-00034.001 BOERGER RONALD W & LINDA L PARCEL-ID 02-00034.000											
BOERGER GARY L & BUNNY V 3880 BOYD RD PLAIN CITY OHIO 43064	1-205 7239 27.142A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067	163.06 -51.96 111.10 -11.11 99.99 100.33		163.06 -51.96 111.10 -11.11 99.99 100.33				
	AUV (TAX LAND 25,650)										
	4,360	00	4,360								
01-03-03 SPLIT FROM 02-00034.000 BOERGER CHARLOTTE L 200.32 01-26-04 200.32 PARCEL-ID 02-00034.000	06-04-04			**TOTAL TAXES DUE AMOUNT COLLECTED	200.32 200.32	PAID	200.32 200.32	PAID			
BOERGER GARY L & BUNNY V JT LI VES 3880 BOYD RD PLAIN CITY OH 43064	1-203C 7759 7063 20.00A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206	136.14 -43.38 92.76 -9.28 83.48 1.00		136.14 -43.38 92.76 -9.28 83.48 1.00				
	AUV (TAX LAND 18,900)										
	3,640	00	3,640								
84.48 01-26-04 84.48 PARCEL-ID 02-00151.002	06-04-04			**TOTAL TAXES DUE AMOUNT COLLECTED	84.48 84.48	PAID	84.48 84.48	PAID			
BOERGER RONALD W & LINDA L 15907 ST RT 161 PLAIN CITY OH 43064	1-205-A 7239 32.559A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	263.30 -83.90 179.40 -17.94 161.46		263.30 -83.90 179.40 -17.94 161.46				
	AUV (TAX LAND 30,770)										
	7,040	00	7,040								
01-03-03 SPLIT FROM 02-00034.000 BOERGER CHARLOTTE L 322.92 02-13-04 PARCEL-ID 02-00034.001				**TOTAL TAXES DUE AMOUNT COLLECTED	161.46 161.46	PAID	161.46 161.46	PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOWERS WALTER E 811 LAKESHORE DRIVE WEST WORTHINGTON OH 43235 3696.74 02-02-04 PARCEL-ID 02-00035.000	1-78 1479 8.000A COM 499 23,520 52,200 75,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,831.93 -778.19 2,053.74 -205.37 1,848.37 1,848.37 1,848.37	PAID	2,831.93 -778.19 2,053.74 -205.37 1,848.37 1,848.37 1,848.37	PAID			
BRENNAN DIANE C 5440 COPPERMILL PLACE DAYTON OH 45429 242.18 01-20-04 PARCEL-ID 02-00048.000	1-57 12150 14400 26.24A AGR 110 AUV (TAX LAND 24,800) 5,280 00 5,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	197.47 -62.92 134.55 -13.46 121.09 121.09 121.09	PAID	197.47 -62.92 134.55 -13.46 121.09 121.09 121.09	PAID			
BUTTERFIELD MICHAEL R & TERI J T LIVES 10374 SR 161 NE PLAIN CITY OH 43064 419.45 01-20-04 419.45 PARCEL-ID 02-00039.000	2-15 13 14 6 & 5 PT RES 510 4,940 13,860 18,800 HOMESITE VALUE LISTED BELOW 4,940 13,440 18,380 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.12 -224.05 479.07 -47.91 -11.71 419.45 419.45 419.45	PAID	703.12 -224.05 479.07 -47.91 -11.71 419.45 419.45 419.45	PAID			
BYLER ALMA 9231 PLAIN CITY GEOGSVL PLAIN CITY OH 43064 09-29-03 TRNSF TO 02-00341.001 WENGARD MELVIN R & LAURA D JT LIVES PARCEL-ID 02-00341.001	00 00 00	**TOTAL TAXES DUE	.00		.00				
BYLER DAVID TRUSTEE 9231 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064 964.99 02-03-04 964.99 PARCEL-ID 02-00342.000	1-99D 7823 3240 1.00A RES 510 8,750 34,460 43,210 HOMESITE VALUE LISTED BELOW 8,750 32,040 40,790 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,616.05 -514.96 1,101.09 -110.11 -25.99 964.99 964.99 964.99	PAID	1,616.05 -514.96 1,101.09 -110.11 -25.99 964.99 964.99 964.99	PAID			
CARL JOHN T 22243 RAYMOND RD RAYMOND OH 43067 747.09 01-20-04 747.09 PARCEL-ID 02-00040.000	1-44 3685 1479 28.773A AGR 111 AUV (TAX LAND 36,740) 14,850 18,490 33,340 HOMESITE VALUE LISTED BELOW 10,500 17,040 27,540 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.92 -397.33 849.59 -84.96 -17.54 747.09 747.09 747.09	PAID	1,246.92 -397.33 849.59 -84.96 -17.54 747.09 747.09 747.09	PAID			
CARL JOHN T 22243 RAYMOND RD RAYMOND OHIO 43067 108.94 01-20-04 108.94 PARCEL-ID 02-00041.000	1-45 3685 1479 29.405A AGR 110 AUV (TAX LAND 27,780) 4,750 00 4,750 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.65 -56.61 121.04 -12.10 108.94 108.94 108.94	PAID	177.65 -56.61 121.04 -12.10 108.94 108.94 108.94	PAID			
CARPENTER DOUG J & ROBERTA M JT LIVES 018	1-50B 1470 1479 2.0A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	287.98 -91.77 196.21		287.98 -91.77 196.21				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA	7,700	00	7,700	10 PCT ROLLBACK	-19.62		-19.62				
				NET TAXES	176.59		176.59				
02-24-03 TRNSF FROM 02-00287.0	01 BENTLEY DANNY			**TOTAL TAXES DUE	176.59	PAID	176.59	PAID			
176.59 02-12-04 176.59	06-16-04			AMOUNT COLLECTED	176.59		176.59				
PARCEL-ID 02-00287.001											
CARTER JONES LUMBER CO	1-13 7074 11.410A			GROSS REAL ESTATE	4,768.13		4,768.13				
601 TALLMADGE ROAD			COM 419	TAX REDUCTION	-1,310.23		-1,310.23				
KENT OH 44240				SUBTOTAL	3,457.90		3,457.90				
	34,250	93,240	127,490	10 PCT ROLLBACK	-345.79		-345.79				
3112.11 01-26-04 3112.11	06-10-04			NET TAXES	3,112.11		3,112.11				
				**TOTAL TAXES DUE	3,112.11	PAID	3,112.11	PAID			
PARCEL-ID 02-00043.000				AMOUNT COLLECTED	3,112.11		3,112.11				
CARY DORIS W TRUSTEE	1-16 3245 3876 162.820A			GROSS REAL ESTATE	2,049.89		2,049.89				
DWC HOLDINGS			AGR 111	TAX REDUCTION	-653.20		-653.20				
133 PARK ST	AUV (TAX LAND 163,420)			SUBTOTAL	1,396.69		1,396.69				
PLAIN CITY OHIO 43064	39,880	14,930	54,810	10 PCT ROLLBACK	-139.67		-139.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.38		-13.38				
	10,500	10,510	21,010	NET TAXES	1,243.64		1,243.64				
1243.64 02-05-04 1243.64	06-16-04			**TOTAL TAXES DUE	1,243.64	PAID	1,243.64	PAID			
PARCEL-ID 02-00046.000				AMOUNT COLLECTED	1,243.64		1,243.64				
CARY DORIS W TRUSTEE 1/2 ETAL	1-163 7751 7774 103.700A			GROSS REAL ESTATE	681.43		681.43				
1/2			AGR 110	TAX REDUCTION	-217.14		-217.14				
DWC HOLDINGS	AUV (TAX LAND 8,000)			SUBTOTAL	464.29		464.29				
133 PARK ST	18,220	00	18,220	10 PCT ROLLBACK	-46.43		-46.43				
PLAIN CITY OHIO 43064				NET TAXES	417.86		417.86				
				**TOTAL TAXES DUE	417.86	PAID	417.86	PAID			
417.86 02-05-04 417.86	06-16-04			AMOUNT COLLECTED	417.86		417.86				
PARCEL-ID 02-00047.000											
CHAMPAIGN LANDMARK INC	1-2 7074 2.367A			GROSS REAL ESTATE	4,505.95		4,505.95				
PO BOX 828			IND 390	TAX REDUCTION	-1,238.19		-1,238.19				
URBANA OH 43078				SUBTOTAL	3,267.76		3,267.76				
	13,250	107,230	120,480	10 PCT ROLLBACK	-326.78		-326.78				
2940.98 02-11-04 2940.98	06-17-04			NET TAXES	2,940.98		2,940.98				
				**TOTAL TAXES DUE	2,940.98	PAID	2,940.98	PAID			
PARCEL-ID 02-00205.000				AMOUNT COLLECTED	2,940.98		2,940.98				
CHAMPAIGN LANDMARK INC	1-3 7074 .490A			GROSS REAL ESTATE	102.48		102.48				
PO BOX 828			IND 300	TAX REDUCTION	-28.16		-28.16				
URBANA OH 43078				SUBTOTAL	74.32		74.32				
	2,740	00	2,740	10 PCT ROLLBACK	-7.43		-7.43				
66.89 02-11-04 66.89	06-17-04			NET TAXES	66.89		66.89				
				**TOTAL TAXES DUE	66.89	PAID	66.89	PAID			
PARCEL-ID 02-00206.000				AMOUNT COLLECTED	66.89		66.89				
CHAMPAIGN LANDMARK INC	2-1 17			GROSS REAL ESTATE	52.36		52.36				
PO BOX 828			IND 390	TAX REDUCTION	-14.39		-14.39				
URBANA OH 43078				SUBTOTAL	37.97		37.97				
	1,400	00	1,400	10 PCT ROLLBACK	-3.80		-3.80				
34.17 02-11-04 34.17	06-17-04			NET TAXES	34.17		34.17				
				**TOTAL TAXES DUE	34.17	PAID	34.17	PAID			
PARCEL-ID 02-00207.000				AMOUNT COLLECTED	34.17		34.17				
CHAMPAIGN LANDMARK INC	2-2 15			GROSS REAL ESTATE	75.55		75.55				
PO BOX 828			COM 400	TAX REDUCTION	-20.76		-20.76				
URBANA OH 43078				SUBTOTAL	54.79		54.79				
	2,020	00	2,020	10 PCT ROLLBACK	-5.48		-5.48				
49.31 02-11-04 49.31	06-17-04			NET TAXES	49.31		49.31				
				**TOTAL TAXES DUE	49.31	PAID	49.31	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00208.000				AMOUNT COLLECTED	49.31		49.31				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-7 7 532 S F		COM 400	GROSS REAL ESTATE	37.77		37.77				
				TAX REDUCTION	-10.38		-10.38				
				SUBTOTAL	27.39		27.39				
	1,010	00	1,010	10 PCT ROLLBACK	-2.74		-2.74				
24.65 02-11-04 24.65	06-17-04			NET TAXES	24.65		24.65				
				**TOTAL TAXES DUE	24.65	PAID	24.65	PAID			
PARCEL-ID 02-00209.000				AMOUNT COLLECTED	24.65		24.65				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-6 7 PT		COM 400	GROSS REAL ESTATE	37.77		37.77				
				TAX REDUCTION	-10.38		-10.38				
				SUBTOTAL	27.39		27.39				
	1,010	00	1,010	10 PCT ROLLBACK	-2.74		-2.74				
24.65 02-11-04 24.65	06-17-04			NET TAXES	24.65		24.65				
				**TOTAL TAXES DUE	24.65	PAID	24.65	PAID			
PARCEL-ID 02-00210.000				AMOUNT COLLECTED	24.65		24.65				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-3 13		COM 400	GROSS REAL ESTATE	105.47		105.47				
				TAX REDUCTION	-28.98		-28.98				
				SUBTOTAL	76.49		76.49				
	2,820	00	2,820	10 PCT ROLLBACK	-7.65		-7.65				
68.84 02-11-04 68.84	06-17-04			NET TAXES	68.84		68.84				
				**TOTAL TAXES DUE	68.84	PAID	68.84	PAID			
PARCEL-ID 02-00211.000				AMOUNT COLLECTED	68.84		68.84				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-4 11		IND 390	GROSS REAL ESTATE	72.18		72.18				
				TAX REDUCTION	-19.83		-19.83				
				SUBTOTAL	52.35		52.35				
	1,930	00	1,930	10 PCT ROLLBACK	-5.24		-5.24				
47.11 02-11-04 47.11	06-17-04			NET TAXES	47.11		47.11				
				**TOTAL TAXES DUE	47.11	PAID	47.11	PAID			
PARCEL-ID 02-00212.000				AMOUNT COLLECTED	47.11		47.11				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-5 9		COM 400	GROSS REAL ESTATE	75.55		75.55				
				TAX REDUCTION	-20.76		-20.76				
				SUBTOTAL	54.79		54.79				
	2,020	00	2,020	10 PCT ROLLBACK	-5.48		-5.48				
49.31 02-11-04 49.31	06-17-04			NET TAXES	49.31		49.31				
				**TOTAL TAXES DUE	49.31	PAID	49.31	PAID			
PARCEL-ID 02-00213.000				AMOUNT COLLECTED	49.31		49.31				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	1-4 7074 .141A		IND 300	GROSS REAL ESTATE	29.55		29.55				
				TAX REDUCTION	-8.12		-8.12				
				SUBTOTAL	21.43		21.43				
	790	00	790	10 PCT ROLLBACK	-2.14		-2.14				
19.29 02-11-04 19.29	06-17-04			NET TAXES	19.29		19.29				
				**TOTAL TAXES DUE	19.29	PAID	19.29	PAID			
PARCEL-ID 02-00214.000				AMOUNT COLLECTED	19.29		19.29				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-8 1		RES 500	GROSS REAL ESTATE	176.53		176.53				
				TAX REDUCTION	-56.25		-56.25				
				SUBTOTAL	120.28		120.28				
	4,720	00	4,720	10 PCT ROLLBACK	-12.03		-12.03				
108.25 02-11-04 108.25	06-17-04			NET TAXES	108.25		108.25				
				**TOTAL TAXES DUE	108.25	PAID	108.25	PAID			
PARCEL-ID 02-00263.000				AMOUNT COLLECTED	108.25		108.25				
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-9 2		RES 510	GROSS REAL ESTATE	176.53		176.53				
				TAX REDUCTION	-56.25		-56.25				
				SUBTOTAL	120.28		120.28				
	4,720	00	4,720	10 PCT ROLLBACK	-12.03		-12.03				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
108.25 02-11-04 108.25 PARCEL-ID 02-00264.000	06-17-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.25 108.25 108.25	PAID	108.25 108.25 108.25	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078 45.18 02-11-04 45.18 PARCEL-ID 02-00265.000	2-10 3 1,970	00	RES 500 1,970 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.68 -23.48 50.20 -5.02 45.18 45.18 45.18	PAID	73.68 -23.48 50.20 -5.02 45.18 45.18 45.18	PAID			
CHANDLER ROBERT B 1209 LANGLAND DR COLUMBUS OH 43220 39.45 02-05-04 39.45 PARCEL-ID 02-00049.000	1-160 7751 7754 12.020A AUV (TAX LAND 11,360) 1,720	00	AGR 110 1,720 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.33 -20.50 43.83 -4.38 39.45 39.45 39.45	PAID	64.33 -20.50 43.83 -4.38 39.45 39.45 39.45	PAID			
CINCINNATI SMSA LIMITED PARTNERSHIP 5565 GLENRIDGE CONNECTOR SUITE 5-999 ATLANTA GA 30342 8652.94 02-02-04 PARCEL-ID 02-00381.000	PUBLIC UTILITY PERSONAL 00	65,970	P/U 880 65,970	CURR PUB UTIL PERS NET TAXES DEDEC INTEREST 90 **TOTAL TAXES DUE AMOUNT COLLECTED	2,467.28 2,467.28 69,718.38 6,185.66 6,185.66	PAID	2,467.28 2,467.28 .00 2,467.28 2,467.28	PAID			
COLUMBIA GAS OF OHIO ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 961.93 02-12-04 961.93 PARCEL-ID 02-00347.000	PUBLIC UTILITY PERSONAL 00	25,720	P/U 880 25,720 06-17-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	961.93 961.93 961.93 961.93	PAID	961.93 961.93 961.93 961.93	PAID			
COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 8251.56 02-13-04 8251.56 PARCEL-ID 02-00348.000	PUBLIC UTILITY PERSONAL 00	220,630	P/U 880 220,630 06-17-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,251.56 8,251.56 8,251.56 8,251.56	PAID	8,251.56 8,251.56 8,251.56 8,251.56	PAID			
COMBS JEFFERY W & KIMBERLY M JT LIVES 018 FIRST AMERICA TAX 1252.62 02-13-04 1252.62 PARCEL-ID 02-00159.000	1-218 12277 7059 2.01A 9,640 HOMESITE VALUE LISTED BELOW 8,750	44,050 42,360	RES 510 53,690 51,110 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,008.01 -639.86 1,368.15 -136.82 -32.56 1,198.77 32.57 17.34 3.94 1,252.62 1,252.62	PAID	2,008.01 -639.86 1,368.15 -136.82 -32.56 1,198.77 32.57 17.34 3.94 1,252.62 1,252.62	PAID			
CONRAD DAVID H & KRISTEN A JT LIVES	1-226 7239 39.639A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	335.48 -106.90		335.48 -106.90				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 170

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3650 ROSEDALE PC RD PLAIN CITY OHIO 43064	AUV (TAX LAND 37,460) 8,970	00	8,970	SUBTOTAL 10 PCT ROLLBACK NET TAXES	228.58 -22.86 205.72		228.58 -22.86 205.72				
02-28-03 TRNSF FROM 02-00286.000 MITCHELL DONALD K 544.76 02-13-04 PARCEL-ID 02-00286.000				CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	66.66 272.38 272.38	PAID	66.66 272.38 272.38	PAID			
CONRAD DAVID H & KRISTEN A JT LIVES 3650 ROSEDALE PC RD PLAIN CITY OH 43064	1-226A 7239 20.001A AUV (TAX LAND 18,900) 4,550	AGR 110 00	4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	170.17 -54.23 115.94 -11.59 104.35		170.17 -54.23 115.94 -11.59 104.35				
476.02 02-13-04 PARCEL-ID 02-00286.001				DELQ REAL ESTATE DEC INTEREST 2.95 CURR S.A. C160101067 DELQ S.A. C160101067 DEC INTEREST 1.93 **TOTAL TAXES DUE AMOUNT COLLECTED	121.02 33.64 79.02 338.03 338.03	PAID	.00 33.64 .00 137.99 137.99	PAID			
COOKE LARRY J 11240 DORVIC DRIVE PLAIN CITY OH 43064	1-150 8636 .684A 8,680 HOMESITE VALUE LISTED BELOW 8,680	RES 510 36,590 36,590	45,270 45,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,693.10 -539.51 1,153.59 -115.36 -28.84 1,009.39		1,693.10 -539.51 1,153.59 -115.36 -28.84 1,009.39				
04-03-03 TRNSF FROM 02-00093.000 COOKE LARRY J & NANCY E JT LIVES 1009.39 01-28-04 1009.39 05-21-04 PARCEL-ID 02-00093.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,009.39 1,009.39	PAID	1,009.39 1,009.39	PAID			
COOKE LARRY J & NANCY E JT LIVES 11240 DORVIC DRIVE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-03-03 TRNSF TO 02-00093.000 COOKE LARRY J PARCEL-ID 02-00093.000											
COOLEY STANLEY D & LISA F 819 LOMBARD RD PLAIN CITY OH 43064	1-222E 7059 ETC 1.00A 3,060	RES 500 00	3,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	114.44 -36.47 77.97 -7.80 70.17		114.44 -36.47 77.97 -7.80 70.17				
72.82 02-13-04 72.82 06-21-04 PARCEL-ID 02-00030.005				CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.65 1.00 72.82 72.82	PAID	1.65 1.00 72.82 72.82	PAID			
COOLEY STANLEY D & LISA F JT LIVES 819 LOMBARD RD PLAIN CITY OHIO 43064	1-222C 7059 ETC 1.50A 8,960	IND 340 57,000	65,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,466.90 -677.88 1,789.02 -178.90 1,610.12		2,466.90 -677.88 1,789.02 -178.90 1,610.12				
1613.60 02-13-04 1613.60 06-21-04 PARCEL-ID 02-00030.003				CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 1.00 1,613.60 1,613.60	PAID	2.48 1.00 1,613.60 1,613.60	PAID			
COURTNEY VICKY Y 10366 STATE RTE 161 PLAIN CITY OH 43064	2-11 & 12 LOT 4 & 5 PT	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	840.00 -267.67 572.33		840.00 -267.67 572.33				

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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	6,760	15,700	22,460	10 PCT ROLLBACK	-57.23		-57.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.22		-14.22				
	6,760	15,560	22,320	NET TAXES	500.88		500.88	45.19	497.04	62204	
420.23 11-10-03 600.00	06-10-04			UNPD REAL ESTATE		50.09	550.97				
				DELQ REAL ESTATE	420.23		.00				
				**TOTAL TAXES DUE	921.11	******	1,051.85	*****	497.04		
PARCEL-ID 02-00038.000				AMOUNT COLLECTED	420.23		600.00				
CSX TRANSPORTATION INC	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	1,099.56		1,099.56				
TAX DEPT J910			P/U 860	NET TAXES	1,099.56		1,099.56				
500 WATER STREET				**TOTAL TAXES DUE	1,099.56	PAID	1,099.56	PAID			
JACKSONVILLE FL 32202	00	29,400	29,400	AMOUNT COLLECTED	1,099.56		1,099.56				
1099.56 02-13-04 1099.56	06-18-04										
PARCEL-ID 02-00387.000											
CSX TRANSPORTATION INC	PUBLIC UTILITY REAL			GROSS REAL ESTATE	118.18		118.18				
TAX DEPT - J910			P/U 840	TAX REDUCTION	-32.47		-32.47				
500 WATER STREET				SUBTOTAL	85.71		85.71				
JACKSONVILLE FL 32202	3,160	00	3,160	10 PCT ROLLBACK	-8.57		-8.57				
				NET TAXES	77.14		77.14				
77.14 02-13-04 77.14	06-18-04			**TOTAL TAXES DUE	77.14	PAID	77.14	PAID			
PARCEL-ID 02-00389.000				AMOUNT COLLECTED	77.14		77.14				
CURLEY JOSEPH	1-227J 7239 5.436A			GROSS REAL ESTATE	1,773.88		1,773.88				
3906 ROSEDALE PLAIN CITY			RES 510	TAX REDUCTION	-565.25		-565.25				
PLAIN CITY OH 43064				SUBTOTAL	1,208.63		1,208.63				
	12,630	34,800	47,430	10 PCT ROLLBACK	-120.86		-120.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.74		-27.74				
	8,750	34,800	43,550	NET TAXES	1,060.03		1,060.03				
1069.01 01-21-04 1069.01	06-17-04			CURR S.A. C160101067	8.98		8.98				
				**TOTAL TAXES DUE	1,069.01	PAID	1,069.01	PAID			
PARCEL-ID 02-00156.010				AMOUNT COLLECTED	1,069.01		1,069.01				
CUTLER TERRY L & SUSAN L JT LI				**TOTAL TAXES DUE	.00		.00				
VES	00	00	00								
ROBERT HAENSZEL											
%HOMELAND CAPITAL GROUP											
9030 RED BRANCH RD #110											
COLUMBIA MD 21045											
12-06-02 TRNSF TO 02-00042.0 IVES	00 YUTZY MARVIN A & BETTY L JT L										
PARCEL-ID 02-00042.000											
DARBY PLAINS DAIRY INC	1-111 7432 7756 1.000A			GROSS REAL ESTATE	2,661.76		2,661.76				
9870 US RT 42 NE			COM 420	TAX REDUCTION	-731.43		-731.43				
PLAIN CITY OHIO 43064				SUBTOTAL	1,930.33		1,930.33				
	9,800	61,370	71,170	10 PCT ROLLBACK	-193.03		-193.03				
3474.60 02-11-04				NET TAXES	1,737.30		1,737.30				
				**TOTAL TAXES DUE	1,737.30	PAID	1,737.30	PAID			
PARCEL-ID 02-00053.000				AMOUNT COLLECTED	1,737.30		1,737.30				
DARBY TWP TRUSTEES	SPECIALS ONLY			CURR S.A. C160101053	3.00		3.00				
DARBY TWP MADISON CO			RES 500	**TOTAL TAXES DUE	3.00	PAID	3.00	PAID			
M ELAINE WILCOX				AMOUNT COLLECTED	3.00		3.00				
P.O. BOX 131	00	00	00								
PLAIN CITY OHIO 43064											
6.00 02-05-04											
PARCEL-ID 02-00054.000											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DELEON CHARLES DEREK & DEBORAH JT LIVES 018 FIRST AMERICA 1026.48 02-13-04 1026.48 PARCEL-ID 02-00248.000	1-217 7059 .624A			RES 510	GROSS REAL ESTATE	1,709.18		1,709.18				
					TAX REDUCTION	-544.63		-544.63				
					SUBTOTAL	1,164.55		1,164.55				
		7,870	37,830	45,700	10 PCT ROLLBACK	-116.46		-116.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.11		-29.11				
		7,870	37,830	45,700	NET TAXES	1,018.98		1,018.98				
	06-21-04				CURR S.A. C160101053	6.00		6.00				
					CURR S.A. C160101171	1.50		1.50				
					**TOTAL TAXES DUE	1,026.48	PAID	1,026.48	PAID			
					AMOUNT COLLECTED	1,026.48		1,026.48				
DEPEW ROBERT B & EMMA J 151 COUNTRYWIDE 828.38 02-09-04 828.38 PARCEL-ID 02-00057.000	1-74 3743 1.219A			RES 510	GROSS REAL ESTATE	1,387.17		1,387.17				
					TAX REDUCTION	-442.02		-442.02				
					SUBTOTAL	945.15		945.15				
		8,940	28,150	37,090	10 PCT ROLLBACK	-94.52		-94.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.25		-22.25				
		8,750	26,170	34,920	NET TAXES	828.38		828.38				
	06-09-04				**TOTAL TAXES DUE	828.38	PAID	828.38	PAID			
					AMOUNT COLLECTED	828.38		828.38				
DILLER REUBEN HENRY & IRENE FE RN 6565 PERRY PIKE PLAIN CITY OH 43064 04-17-03 TRNSF TO 02-00266.000 DILLER REUBEN HENRY & IRENE FE RN JT LIVES PARCEL-ID 02-00266.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
DILLER REUBEN HENRY & IRENE FE RN JT LIVES 6565 PERRY PIKE PLAIN CITY OH 43064 04-17-03 TRNSF FROM 02-00266.000 DILLER REUBEN HENRY & IRENE FE RN 827.85 01-26-04 827.85 PARCEL-ID 02-00266.000	1-138 8836 .275A			RES 510	GROSS REAL ESTATE	1,293.67		1,293.67				
					TAX REDUCTION	-412.23		-412.23				
					SUBTOTAL	881.44		881.44				
		7,470	27,120	34,590	10 PCT ROLLBACK	-88.14		-88.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.04		-22.04				
		7,470	27,120	34,590	NET TAXES	771.26		771.26				
					CURR S.A. C160101227	56.59		56.59				
	06-02-04				**TOTAL TAXES DUE	827.85	PAID	827.85	PAID			
					AMOUNT COLLECTED	827.85		827.85				
DOLPHIN GEORGE W 9970 IAMS RD PLAIN CITY OH 43064 07-31-03 SPLIT TO 02-00287.000 DOLPHIN GEORGE W 07-31-03 SPLIT TO 02-00287.002 DOLPHIN GEORGE W PARCEL-ID 02-00287.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
DOLPHIN GEORGE W 9970 IAMS RD PLAIN CITY OH 43064 07-31-03 SPLIT FROM 02-00287.000 DOLPHIN GEORGE W 1364.81 02-11-04 1364.81 PARCEL-ID 02-00287.000	1-50 1470 1479 150.75A			AGR 111	GROSS REAL ESTATE	2,225.67		2,225.67				
					TAX REDUCTION	-709.21		-709.21				
					SUBTOTAL	1,516.46		1,516.46				
	AUV (TAX LAND 152,020)				10 PCT ROLLBACK	-151.65		-151.65				
		40,370	19,140	59,510	NET TAXES	1,364.81		1,364.81				
	06-08-04				**TOTAL TAXES DUE	1,364.81	PAID	1,364.81	PAID			
					AMOUNT COLLECTED	1,364.81		1,364.81				
DOLPHIN GEORGE W 9970 IAMS RD PLAIN CITY OH 43064 07-31-03 SPLIT FROM 02-00287.000 DOLPHIN GEORGE W 280.94 02-11-04	1-50C 1470 1479 5.00A			RES 500	GROSS REAL ESTATE	458.15		458.15				
					TAX REDUCTION	-145.99		-145.99				
					SUBTOTAL	312.16		312.16				
		12,250	00	12,250	10 PCT ROLLBACK	-31.22		-31.22				
					NET TAXES	280.94		280.94	28.09	309.03	62204	
					**TOTAL TAXES DUE	280.94	PAID	280.94	*****	309.03		

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00287.002				AMOUNT COLLECTED	280.94		.00				
DUTCH CORP AN OHIO CORP 445 S JEFFERSON AVE PLAIN CITY OH 43064	1-131 7064 .441A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,074.13 -342.27 731.86		1,074.13 -342.27 731.86				
	7,160	21,560	28,720	10 PCT ROLLBACK	-73.19		-73.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.30		-18.30				
	7,160	21,560	28,720	NET TAXES	640.37		640.37				
640.37 01-30-04 640.37 PARCEL-ID 02-00073.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	640.37 640.37	PAID	640.37 640.37	PAID			
E MYLO FARMWALD 1/6 & FREDA WI TMER 1/6 & ETAL 4/6 E MYLO FARMWALD 5412 SINCLAIR ROAD COLUMBUS OH 43229-5003	1-162 8636 7753 104.250A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,094.77 -667.50 1,427.27		2,094.77 -667.50 1,427.27				
	AUV (TAX LAND 108,070)			10 PCT ROLLBACK	-142.73		-142.73				
	28,960	27,050	56,010	2 1/2 PCT ROLLBACK	-22.49		-22.49				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,262.05		1,262.05				
	10,500	24,800	35,300	**TOTAL TAXES DUE	1,262.05	PAID	1,262.05	PAID			
11-18-03 TRNSF FROM 02-00064.000 E MYLO FARWALD 1/6 ET AL 1262.05 01-20-04 1262.05 PARCEL-ID 02-00064.000	06-04-04			AMOUNT COLLECTED	1,262.05		1,262.05				
E MYLO FARWALD 1/6 ET AL E MYLO FARMWALD 5412 SINCLAIR ROAD COLUMBUS OH 43229-5003	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-29-03 TRNSF FROM 02-00064.000 YUTZY MARY LEONA ETAL 11-18-03 TRNSF TO 02-00064.000 E MYLO FARMWALD 1/6 & FREDA WI TMER 1/6 & ETAL 4/6 PARCEL-ID 02-00064.000											
ELLIS GEORGE C & JOLENE R JT LIVES GEORGE & JOLENE ELLIS 50 COACHMAN DR PLAIN CITY OH 43069 PLATTED	1-146C LOT 6 V&D HUMM SUB II (1.1255A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	411.03 -130.98 280.05 -28.01 252.04		411.03 -130.98 280.05 -28.01 252.04				
	10,990	00	10,990	CURR S.A. C160101227	45.27		45.27				
07-28-03 TRNSF FROM 02-00128.003 N D BUILDERS INC 297.31 02-13-04 297.31 PARCEL-ID 02-00128.003	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	297.31 297.31	PAID	297.31 297.31	PAID			
ESTEP JAMES H & SANDRA L JT LIVES 018 FIRST AMERICA	1-41 3685 4.947A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,070.01 -340.96 729.05		1,070.01 -340.96 729.05				
	12,210	16,400	28,610	10 PCT ROLLBACK	-72.91		-72.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.80		-15.80				
	8,750	16,050	24,800	NET TAXES	640.34		640.34				
08-12-03 TRNSF FROM 02-00060.000 HALL KELLIE J 640.34 02-13-04 640.34 PARCEL-ID 02-00060.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	640.34 640.34	PAID	640.34 640.34	PAID			
FANNIE MAE AKA FEDERAL NATIONAL MTG ASSOC RICHARD & JOYCE HARPER 6750 CONVERSE HUFF RD PLAIN CITY OH 43064	3-1 1 FOUST SUB A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,316.93 -738.29 1,578.64		2,316.93 -738.29 1,578.64				
	9,150	52,800	61,950	10 PCT ROLLBACK	-157.86		-157.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.94		-37.94				
	9,150	50,400	59,550	NET TAXES	1,382.84		1,382.84				
03-28-03 TRNSF FROM 02-00240.000 STONEROCK EDMOND E & SANDRA JT LIVES 1382.84 02-05-04 1382.84 PARCEL-ID 02-00240.000	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,382.84 1,382.84	PAID	1,382.84 1,382.84	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION (LAND / IMPROVEMENTS / TOTAL VALUE)	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FARMWALD ALFRED & CHARLENE 8547 WOODS WEST AVENUE PLAIN CITY OHIO 43064 1184.44 02-10-04 1184.44 PARCEL-ID 02-00063.000	1-250 7401 12275 25.2957A AGR 111 AUV (TAX LAND 33,450) 15,080 35,000 50,080 HOMESITE VALUE LISTED BELOW 10,500 19,650 30,150 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	1,872.99 -596.83 1,276.16 -127.62 -19.21 1,129.33 55.11 1,184.44 1,184.44	PAID	1,872.99 -596.83 1,276.16 -127.62 -19.21 1,129.33 55.11 1,184.44 1,184.44	PAID			
FARMWALD ROBERT J 151 COUNTRYWIDE 1076.30 02-09-04 1076.30 PARCEL-ID 02-00175.000	1-177 8470-7050 2.063A RES 520 9,680 37,250 46,930 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,755.18 -559.29 1,195.89 -119.59 1,076.30 1,076.30 1,076.30	PAID	1,755.18 -559.29 1,195.89 -119.59 1,076.30 1,076.30 1,076.30	PAID			
FAUVER LEONARD T & MARY TERESA CASEY FAUVER TRUST 018 FIRST AMERICA 871.15 02-13-04 871.15 PARCEL-ID 02-00246.000	1-87 3 DARBYVIEW EST RES 510 10,200 28,870 39,070 HOMESITE VALUE LISTED BELOW 10,200 28,870 39,070 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,461.22 -465.62 995.60 -99.56 -24.89 871.15 871.15 871.15	PAID	1,461.22 -465.62 995.60 -99.56 -24.89 871.15 871.15 871.15	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 404.26 01-20-04 404.26 PARCEL-ID 02-00065.000	1-241 10986 65.000A AG DIST 06/09 AGR 110 AUV (TAX LAND 61,430) 14,790 00 14,790 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	553.15 -176.26 376.89 -37.69 339.20 40.68 24.38 404.26 404.26	PAID	553.15 -176.26 376.89 -37.69 339.20 40.68 24.38 404.26 404.26	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 426.04 01-20-04 426.04 PARCEL-ID 02-00066.000	1-228 7239-12106 64.125A AG DIST 06/09 AGR 110 AUV (TAX LAND 60,600) 13,960 00 13,960 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	522.10 -166.37 355.73 -35.57 320.16 105.88 426.04 426.04	PAID	522.10 -166.37 355.73 -35.57 320.16 105.88 426.04 426.04	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 1785.73 01-20-04 1785.73 PARCEL-ID 02-00067.000	1-245 15799-8564 ETC 151.836A AG DIST 06/09 AGR 111 AUV (TAX LAND 153,040) 40,090 9,300 49,390 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1,847.19 -588.61 1,258.58 -125.86 1,132.72 653.01 1,785.73 1,785.73	PAID	1,847.19 -588.61 1,258.58 -125.86 1,132.72 653.01 1,785.73 1,785.73	PAID			
FLORENCE DOLOROS S & GERTRUDE 219 E MAIN ST PLAIN CITY OHIO 43064 917.81 02-09-04 917.81	1-243 7391 12275 105.150A AG DIST 12/04 AGR 110 AUV (TAX LAND 370) 21,230 00 21,230 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051	794.00 -253.01 540.99 -54.10 486.89 366.72 64.20		794.00 -253.01 540.99 -54.10 486.89 366.72 64.20				

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

TAX YEAR 2003
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TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00068.000				**TOTAL TAXES DUE	917.81	PAID	917.81	PAID			
				AMOUNT COLLECTED	917.81		917.81				
FLORENCE MARY KLEIN TRUSTEE 9901 NE 4TH ST NO 21 BELLEVUE WA 98004 1336.22 01-26-04	1-242 12275 102.752A		AGR 110	GROSS REAL ESTATE	817.94		817.94				
				TAX REDUCTION	-260.64		-260.64				
				SUBTOTAL	557.30		557.30				
	AUV (TAX LAND 7,100)			10 PCT ROLLBACK	-55.73		-55.73				
	21,870	00	21,870	NET TAXES	501.57		501.57				
				CURR S.A. C160101007	6.24		6.24				
				CURR S.A. C160101051	107.52		107.52				
				CURR S.A. C160101053	33.00		33.00				
				CURR S.A. C160101171	19.78		19.78				
				**TOTAL TAXES DUE	668.11	PAID	668.11	PAID			
				AMOUNT COLLECTED	668.11		668.11				
PARCEL-ID 02-00069.000											
FORD WILLIAM H P.O. BOX 132 PLAIN CITY OH 43064	1-119A 7243 1.2281A		RES 510	GROSS REAL ESTATE	1,762.29		1,762.29				
				TAX REDUCTION	-561.56		-561.56				
				SUBTOTAL	1,200.73		1,200.73				
				10 PCT ROLLBACK	-120.07		-120.07				
				2 1/2 PCT ROLLBACK	-27.60		-27.60				
	8,950	38,170	47,120	NET TAXES	1,053.06		1,053.06				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,053.06	PAID	1,053.06	PAID			
	8,750	34,570	43,320	AMOUNT COLLECTED	1,053.06		1,053.06				
1053.06 02-13-04 1053.06	06-18-04										
PARCEL-ID 02-00312.001											
FOUST ANNA MAE 10190 US 42 NE PLAIN CITY OHIO 43064	7386 7756 ETC 1-124 91.211A		AGR 111	GROSS REAL ESTATE	2,320.30		2,320.30				
				TAX REDUCTION	-739.37		-739.37				
				SUBTOTAL	1,580.93		1,580.93				
	AUV (TAX LAND 5,750)			10 PCT ROLLBACK	-158.09		-158.09				
	27,720	34,320	62,040	2 1/2 PCT ROLLBACK	-26.98		-26.98				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,395.86		1,395.86				
	10,500	31,850	42,350	**TOTAL TAXES DUE	1,395.86	PAID	1,395.86	PAID			
1395.86 01-20-04 1395.86	06-01-04			AMOUNT COLLECTED	1,395.86		1,395.86				
PARCEL-ID 02-00332.000											
FOUST GINA O 018 FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
04-16-03 TRNSF TO 02-00151.003 FOUST GINA O											
PARCEL-ID 02-00151.003											
FOUST GINA O 018 FIRST AMERICA	1-203D 7759 7063 13.978A		AGR 111	GROSS REAL ESTATE	3,866.04		3,866.04				
				TAX REDUCTION	-1,231.92		-1,231.92				
				SUBTOTAL	2,634.12		2,634.12				
	AUV (TAX LAND 22,770)			10 PCT ROLLBACK	-263.41		-263.41				
	2,670	100,700	103,370	2 1/2 PCT ROLLBACK	-68.03		-68.03				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,302.68		2,302.68				
	10,500	96,290	106,790	CURR S.A. C160101206	2.29		2.29				
04-16-03 TRNSF FROM 02-00151.003 FOUST GINA O				**TOTAL TAXES DUE	2,304.97	PAID	2,304.97	PAID			
2304.97 02-13-04 2304.97	06-18-04			AMOUNT COLLECTED	2,304.97		2,304.97				
PARCEL-ID 02-00151.003											
FOUST GWEN 018 FIRST AMERICA COR ACREAGE TYPE ERROR	7386 7756 ETC 1-124A 1.163A		RES 510	GROSS REAL ESTATE	1,210.26		1,210.26				
				TAX REDUCTION	-385.65		-385.65				
				SUBTOTAL	824.61		824.61				
				10 PCT ROLLBACK	-82.46		-82.46				
				2 1/2 PCT ROLLBACK	-20.53		-20.53				
	8,890	23,470	32,360	NET TAXES	721.62		721.62				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	721.62	PAID	721.62	PAID			
	8,750	23,470	32,220	AMOUNT COLLECTED	721.62		721.62				
721.62 02-13-04 721.62	06-18-04										
PARCEL-ID 02-00333.000											
FRAVEL HAZEL 1/2 ET AL 1/2 8075 OLD ST RT 161 PLAIN CITY OH 43064	1-5 7074 3.660A		AGR 110	GROSS REAL ESTATE	28.05		28.05				
				TAX REDUCTION	-8.94		-8.94				
				SUBTOTAL	19.11		19.11				
	AUV (TAX LAND 3,460)										

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 176

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		750	00	750	10 PCT ROLLBACK	-1.91		-1.91				
34.40 01-20-04					NET TAXES	17.20		17.20				
					**TOTAL TAXES DUE	17.20	PAID	17.20	PAID			
PARCEL-ID 02-00135.000					AMOUNT COLLECTED	17.20		17.20				
FRAVEL HAZEL 1/2 ET AL 1/2	1-7 7074 1.570A				GROSS REAL ESTATE	13.46		13.46				
8075 OLD ST RT 161				AGR 110	TAX REDUCTION	-4.29		-4.29				
PLAIN CITY OH 43064	AUV (TAX LAND 1,480)				SUBTOTAL	9.17		9.17				
		360	00	360	10 PCT ROLLBACK	-.92		-.92				
16.50 01-20-04					NET TAXES	8.25		8.25				
					**TOTAL TAXES DUE	8.25	PAID	8.25	PAID			
PARCEL-ID 02-00136.000					AMOUNT COLLECTED	8.25		8.25				
FRAVEL HAZEL 1/2 ET AL 1/2	1-6 7074 11.200A				GROSS REAL ESTATE	86.02		86.02				
8075 OLD ST RT 161				AGR 110	TAX REDUCTION	-27.41		-27.41				
PLAIN CITY OHIO 43064	AUV (TAX LAND 10,580)				SUBTOTAL	58.61		58.61				
		2,300	00	2,300	10 PCT ROLLBACK	-5.86		-5.86				
105.50 01-20-04					NET TAXES	52.75		52.75				
					**TOTAL TAXES DUE	52.75	PAID	52.75	PAID			
PARCEL-ID 02-00139.000					AMOUNT COLLECTED	52.75		52.75				
FREDENDALL ROBERT A & PATRICIA A	1-227D 7239 1.03310 PARCEL 3			RES 510	GROSS REAL ESTATE	2,424.27		2,424.27				
3980 ROSEDALE PLN CITY RD					TAX REDUCTION	-772.50		-772.50				
PLAIN CITY OH 43064		8,780	56,040	64,820	SUBTOTAL	1,651.77		1,651.77				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-165.18		-165.18				
					2 1/2 PCT ROLLBACK	-40.25		-40.25				
		8,750	54,430	63,180	NET TAXES	1,446.34		1,446.34				
1448.08 02-11-04 1448.08	06-21-04				CURR S.A. C160101067	1.74		1.74				
					**TOTAL TAXES DUE	1,448.08	PAID	1,448.08	PAID			
PARCEL-ID 02-00156.004					AMOUNT COLLECTED	1,448.08		1,448.08				
FREDENDALL ROBERT A & PATRICIA A	1-227E 7239 1.0567A PARCEL 3A			RES 500	GROSS REAL ESTATE	27.68		27.68				
3980 ROSEDALE PLN CITY RD					TAX REDUCTION	-8.82		-8.82				
PLAIN CITY OH 43064					SUBTOTAL	18.86		18.86				
		740	00	740	10 PCT ROLLBACK	-1.89		-1.89				
					NET TAXES	16.97		16.97				
18.75 02-11-04 18.75	06-21-04				CURR S.A. C160101067	1.78		1.78				
					**TOTAL TAXES DUE	18.75	PAID	18.75	PAID			
PARCEL-ID 02-00156.005					AMOUNT COLLECTED	18.75		18.75				
FREEMAN NOLA J TRUSTEE ETAL TRUSTEE	1-201 8539 ETC 201.210A			AGR 111	GROSS REAL ESTATE	3,152.82		3,152.82				
2623 LOGAN GAP RD					TAX REDUCTION	-1,004.65		-1,004.65				
RIPLEY OH 45167	AUV (TAX LAND 199,700)				SUBTOTAL	2,148.17		2,148.17				
		42,920	41,380	84,300	10 PCT ROLLBACK	-214.82		-214.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.73		-22.73				
		10,500	25,180	35,680	NET TAXES	1,910.62		1,910.62				
2149.13 01-23-04 2149.13	05-26-04				CURR S.A. C160101206	238.51		238.51				
					**TOTAL TAXES DUE	2,149.13	PAID	2,149.13	PAID			
PARCEL-ID 02-00074.000					AMOUNT COLLECTED	2,149.13		2,149.13				
FREY JONAS M	1-24 3742 42.290A			AGR 111	GROSS REAL ESTATE	1,789.96		1,789.96				
8940 SR 161 NE					TAX REDUCTION	-570.37		-570.37				
PLAIN CITY OHIO 43064	AUV (TAX LAND 49,520)				SUBTOTAL	1,219.59		1,219.59				
		17,610	30,250	47,860	10 PCT ROLLBACK	-121.96		-121.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.13		-22.13				
		10,500	24,240	34,740	NET TAXES	1,075.50		1,075.50				
1075.50 02-05-04 1075.50	05-26-04				**TOTAL TAXES DUE	1,075.50	PAID	1,075.50	PAID			
PARCEL-ID 02-00076.000					AMOUNT COLLECTED	1,075.50		1,075.50				
FREY MARVIN D & LENA F JT LIVES	1-165A 12014 7752 1.2213A			RES 510	GROSS REAL ESTATE	1,630.27		1,630.27				
10760 LAFAYETTE PC RD					TAX REDUCTION	-519.49		-519.49				
					SUBTOTAL	1,110.78		1,110.78				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064	8,940	34,650	43,590	10 PCT ROLLBACK	-111.08		-111.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.65		-27.65				
	8,750	34,650	43,400	NET TAXES	972.05		972.05				
972.05 02-03-04 972.05	06-10-04			**TOTAL TAXES DUE	972.05	PAID	972.05	PAID			
PARCEL-ID 02-00077.001				AMOUNT COLLECTED	972.05		972.05				
FREY NELSON & SARAH				**TOTAL TAXES DUE	.00		.00				
PO BOX 43	00	00	00								
PLAIN CITY OH 43064											
11-06-03 TRNSF TO 02-00077.000	00 FREY SARAH T										
PARCEL-ID 02-00077.000											
FREY SARAH T	1-165 12014 7752 91.459A		AGR 111	GROSS REAL ESTATE	2,689.81		2,689.81				
PO BOX 43				TAX REDUCTION	-857.11		-857.11				
PLAIN CITY OH 43064	AUV (TAX LAND 5,980)			SUBTOTAL	1,832.70		1,832.70				
	25,450	46,470	71,920	10 PCT ROLLBACK	-183.27		-183.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.90		-28.90				
	10,500	34,860	45,360	NET TAXES	1,620.53		1,620.53				
11-06-03 TRNSF FROM 02-00077.000	00 FREY NELSON & SARAH			**TOTAL TAXES DUE	1,620.53	PAID	1,620.53	PAID			
1620.53 02-12-04 1620.53	06-17-04			AMOUNT COLLECTED	1,620.53		1,620.53				
PARCEL-ID 02-00077.000											
FRIESEN CORNELIUS R	1-73 3743 1.572A		RES 510	GROSS REAL ESTATE	2,266.81		2,266.81				
10030 SMITH CALHOUN RD NE				TAX REDUCTION	-722.32		-722.32				
PLAIN CITY OHIO 43064				SUBTOTAL	1,544.49		1,544.49				
	8,750	51,860	60,610	10 PCT ROLLBACK	-154.45		-154.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.67		-27.67				
	8,750	34,690	43,440	NET TAXES	1,362.37		1,362.37				
1362.37 01-30-04 1362.37	05-28-04			**TOTAL TAXES DUE	1,362.37	PAID	1,362.37	PAID			
PARCEL-ID 02-00078.000				AMOUNT COLLECTED	1,362.37		1,362.37				
FRIESEN CORNELIUS R & IDA	1-70A 3743 1.00AC		RES 500	GROSS REAL ESTATE	68.82		68.82				
10030 SMITH CALHOUN				TAX REDUCTION	-21.93		-21.93				
PLAIN CITY OHIO				SUBTOTAL	46.89		46.89				
43064	1,840	00	1,840	10 PCT ROLLBACK	-4.69		-4.69				
				NET TAXES	42.20		42.20				
42.20 01-30-04 42.20	05-28-04			**TOTAL TAXES DUE	42.20	PAID	42.20	PAID			
PARCEL-ID 02-00084.001				AMOUNT COLLECTED	42.20		42.20				
FRIESEN KLAAS R & RACHEL ANN	1-54 A 13150-14400 2.000A		RES 510	GROSS REAL ESTATE	1,405.12		1,405.12				
9280 IAMS RD				TAX REDUCTION	-447.74		-447.74				
PLAIN CITY OH 43064				SUBTOTAL	957.38		957.38				
	9,630	27,940	37,570	10 PCT ROLLBACK	-95.74		-95.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.59		-22.59				
	8,750	26,710	35,460	NET TAXES	839.05		839.05				
839.05 02-13-04 839.05	06-18-04			**TOTAL TAXES DUE	839.05	PAID	839.05	PAID			
PARCEL-ID 02-00079.000				AMOUNT COLLECTED	839.05		839.05				
FRIESEN KLAAS R & RACHEL ANN	1-54B 13150 14400 6.25A		AGR 100	GROSS REAL ESTATE	51.61		51.61				
9280 IAMS ROAD				TAX REDUCTION	-16.45		-16.45				
PLAIN CITY OH 43064	AUV (TAX LAND 5,910)			SUBTOTAL	35.16		35.16				
	1,380	00	1,380	10 PCT ROLLBACK	-3.52		-3.52				
63.28 01-22-04				NET TAXES	31.64		31.64				
				**TOTAL TAXES DUE	31.64	PAID	31.64	PAID			
PARCEL-ID 02-00150.001				AMOUNT COLLECTED	31.64		31.64				
GARBER ROBERT W & GERARDA S	3460 ETC 1-14A 2.937A		RES 510	GROSS REAL ESTATE	1,925.73		1,925.73				
9820 US RT 161				TAX REDUCTION	-613.64		-613.64				
PLAIN CITY OHIO 43064				SUBTOTAL	1,312.09		1,312.09				
	10,450	41,040	51,490	10 PCT ROLLBACK	-131.21		-131.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.50		-26.50				

TAX RATE 74.80
A/R RED FACTOR 31.8652
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	32,850	41,600	NET TAXES	1,154.38		1,154.38				
1154.38 02-12-04 1154.38	06-21-04				**TOTAL TAXES DUE	1,154.38	PAID	1,154.38	PAID			
PARCEL-ID 02-00329.000					AMOUNT COLLECTED	1,154.38		1,154.38				
GARVER GARY L	1-179 7756 1.000A				GROSS REAL ESTATE	1,259.26		1,259.26				
192				RES 510	TAX REDUCTION	-401.27		-401.27				
UNITY NATIONAL BANK					SUBTOTAL	857.99		857.99				
		9,450	24,220	33,670	10 PCT ROLLBACK	-85.80		-85.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.39		-21.39				
		9,450	24,130	33,580	NET TAXES	750.80		750.80				
750.80 01-27-04 750.80	06-02-04				**TOTAL TAXES DUE	750.80	PAID	750.80	PAID			
PARCEL-ID 02-00184.000					AMOUNT COLLECTED	750.80		750.80				
GAUL CHARLES F & CAROL M	1-154 7758 7830 .752A				GROSS REAL ESTATE	443.19		443.19				
214 JEFFERSON AVE				COM 420	TAX REDUCTION	-121.78		-121.78				
PLAIN CITY OH 43064					SUBTOTAL	321.41		321.41				
		3,950	7,900	11,850	10 PCT ROLLBACK	-32.14		-32.14				
					NET TAXES	289.27		289.27	28.93	318.20	62	102
					UNPD REAL ESTATE		28.93	318.20	31.82	350.02	62	102
					DELQ REAL ESTATE	1,182.87		1,182.87		1,182.87	62	102
					DEC INTEREST 28.85							
					**TOTAL TAXES DUE	1,472.14	******	1,790.34	*****	1,851.09		
PARCEL-ID 02-00273.000					AMOUNT COLLECTED	.00		.00				
GINGERICH DAN J & ELSIE	1-164 8636 ETC 5.920A				GROSS REAL ESTATE	1,854.67		1,854.67				
10806 LAFAYETTE PL CTY RD				RES 510	TAX REDUCTION	-590.99		-590.99				
PLAIN CITY OHIO 43064					SUBTOTAL	1,263.68		1,263.68				
		13,060	36,530	49,590	10 PCT ROLLBACK	-126.37		-126.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.60		-25.60				
		8,750	31,440	40,190	NET TAXES	1,111.71		1,111.71				
1111.71 02-13-04 1111.71	06-21-04				**TOTAL TAXES DUE	1,111.71	PAID	1,111.71	PAID			
PARCEL-ID 02-00081.000					AMOUNT COLLECTED	1,111.71		1,111.71				
GINGERICH DAN J & ELSIE	1-119D 7243 1.124A				GROSS REAL ESTATE	231.88		231.88				
10806 LAFAYETTE PL CTY				RES 500	TAX REDUCTION	-73.89		-73.89				
PLAIN CITY OH					SUBTOTAL	157.99		157.99				
43064		6,200	00	6,200	10 PCT ROLLBACK	-15.80		-15.80				
					NET TAXES	142.19		142.19				
142.19 02-13-04 142.19	06-21-04				**TOTAL TAXES DUE	142.19	PAID	142.19	PAID			
PARCEL-ID 02-00312.004					AMOUNT COLLECTED	142.19		142.19				
GINGERICH DAN J & ELSIE JT LIVES					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
MARK & CHARLENE TROYER												
9720 LAFAYETTE-PC RD												
PLAIN CITY OHIO 43064												
04-30-03 TRNSF TO 02-00290.001 LIVES	01 TROYER MARK E & CHARLENE G JT											
PARCEL-ID 02-00290.001												
GINGERICH FARMS LTD	1-222D 7059 ETC 74.555A				GROSS REAL ESTATE	629.82		629.82				
15160 ST RT 161				AGR 110	TAX REDUCTION	-200.69		-200.69				
PLAIN CITY OH 43064	AUV (TAX LAND 70,450)				SUBTOTAL	429.13		429.13				
		16,840	00	16,840	10 PCT ROLLBACK	-42.91		-42.91				
527.76 01-23-04 527.76	06-14-04				NET TAXES	386.22		386.22				
					CURR S.A. C160101053	110.51		110.51				
					CURR S.A. C160101171	14.21		14.21				
					CURR S.A. C160101067	16.82		16.82				
					**TOTAL TAXES DUE	527.76	PAID	527.76	PAID			
PARCEL-ID 02-00030.004					AMOUNT COLLECTED	527.76		527.76				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064 127.96 01-23-04 127.96 PARCEL-ID 02-00030.006	1-222-F 7059 ETC 17.049A AGR 110 AUV (TAX LAND 16,110) 3,880	00	3,880 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	145.11 -46.24 98.87 -9.89 88.98 31.52 7.46 127.96 127.96	PAID	145.11 -46.24 98.87 -9.89 88.98 31.52 7.46 127.96 127.96	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064 84.39 01-23-04 84.39 PARCEL-ID 02-00030.007	1-222-G 7059 ETC 3.00A RES 500 3,680	00	3,680 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.63 -43.86 93.77 -9.38 84.39 84.39 84.39	PAID	137.63 -43.86 93.77 -9.38 84.39 84.39 84.39	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064 1432.25 01-23-04 1432.25 PARCEL-ID 02-00336.000	1-224 7239 13020 ETC 206.50A AGR 199 AUV (TAX LAND 195,140) 43,410	11,590	55,000 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,057.00 -655.47 1,401.53 -140.15 1,261.38 132.16 23.71 15.00 1,432.25 1,432.25	PAID	2,057.00 -655.47 1,401.53 -140.15 1,261.38 132.16 23.71 15.00 1,432.25 1,432.25	PAID			
GINGERICH FRANK E & ANNA B JT LIVES 9922 AMISH PIKE PLAIN CITY OH 43064 2464.94 01-30-04 PARCEL-ID 02-00082.000	1-233 7757 ETC 92.09A AGR 111 AUV (TAX LAND 6,580) 26,840 HOMESITE VALUE LISTED BELOW 10,500	24,550 18,720	51,390 29,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,921.99 -612.45 1,309.54 -130.95 -18.62 1,159.97 72.50 1,232.47 1,232.47	PAID	1,921.99 -612.45 1,309.54 -130.95 -18.62 1,159.97 72.50 1,232.47 1,232.47	PAID			
GINGERICH FRANK E & ANNA B JT LIVES 9922 AMISH PIKE PLAIN CITY OHIO 43064 1358.34 02-13-04 PARCEL-ID 02-00083.000	1-234 7757 .530A RES 510 7,510	22,060	29,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.92 -352.40 753.52 -75.35 678.17 1.00 679.17 679.17	PAID	1,105.92 -352.40 753.52 -75.35 678.17 1.00 679.17 679.17	PAID			
GINGERICH JONAS J ETAL 9880 SMITH CALHOUN ROAD PLAIN CITY OH 43064 06-17-03 SPLIT FROM 02-00084.000 GINGERICH JONAS J ETAL 1142.81 01-16-04 1142.81 PARCEL-ID 02-00084.000	1-70 3743 97.3125A AGR 111 AUV (TAX LAND 101,510) 24,900 HOMESITE VALUE LISTED BELOW 10,500	25,850 22,620	50,750 33,120 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,898.05 -604.82 1,293.23 -129.32 -21.10 1,142.81 1,142.81 1,142.81	PAID	1,898.05 -604.82 1,293.23 -129.32 -21.10 1,142.81 1,142.81 1,142.81	PAID			
GINGERICH JONAS J ETAL 9880 SMITH CALHOUN ROAD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 180

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-17-03 SPLIT TO 02-00084.000 GINGERICH JONAS J ETAL 06-17-03 SPLIT TO 02-00084.003 GINGERICH WILLIAM J PARCEL-ID 02-00084.000									
GINGERICH JONAS J & SHARON M 9910 SMITH CALHOUN RD PLAIN CITY OH 43064	00 00 00	**TOTAL TAXES DUE	.00		.00				
05-05-03 TRNSF TO 02-00084.002 GINGERICH JONAS J & SHARON M J T LIVES PARCEL-ID 02-00084.002									
GINGERICH JONAS J & SHARON M J T LIVES 9910 SMITH CALHOUN RD PLAIN CITY OH 43064	1-70-B 3743 2.005A RES 510 9,640 48,780 58,420 HOMESITE VALUE LISTED BELOW 8,750 45,140 53,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,184.91 -696.23 1,488.68 -148.87 -34.33 1,305.48 1,305.48 PAID 1,305.48		2,184.91 -696.23 1,488.68 -148.87 -34.33 1,305.48 1,305.48	PAID			
05-05-03 TRNSF FROM 02-00084.002 GINGERICH JONAS J & SHARON M 1305.48 01-28-04 1305.48 06-21-04 PARCEL-ID 02-00084.002									
GINGERICH LEVI JR & CELESTA 8870 CEMETERY PIKE PLAIN CITY OH 43064	1-43B 3685 1579 1.3774A RES 510 9,080 39,720 48,800 HOMESITE VALUE LISTED BELOW 8,750 39,720 48,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,825.12 -581.58 1,243.54 -124.35 -30.88 1,088.31 1,088.31 PAID 1,088.31		1,825.12 -581.58 1,243.54 -124.35 -30.88 1,088.31 1,088.31	PAID			
1088.31 02-13-04 1088.31 06-02-04 PARCEL-ID 02-00028.002									
GINGERICH MARK A & MARY L 7855 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122I 7823 2.0005A LOT 6 MILLERSVILLE ACRES RES 510 9,630 56,290 65,920 HOMESITE VALUE LISTED BELOW 8,750 56,290 65,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 41.60 **TOTAL TAXES DUE AMOUNT COLLECTED	2,465.41 -785.61 1,679.80 -167.98 -41.43 1,470.39 1,705.44 3,175.83 PAID 3,175.83		2,465.41 -785.61 1,679.80 -167.98 -41.43 1,470.39 .00 1,470.39 1,470.39	PAID			
3175.83 02-13-04 1470.39 06-21-04 PARCEL-ID 02-00182.008									
GINGERICH MARK A TRUSTEE 7855 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-122 7823 24.2426A AGR 110 AUV (TAX LAND 22,910) 3,510 00 3,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.27 -41.83 89.44 -8.94 80.50 80.50 PAID 80.50		131.27 -41.83 89.44 -8.94 80.50 80.50 80.50	PAID			
80.50 02-13-04 80.50 06-21-04 PARCEL-ID 02-00182.000									
GINGERICH MARK O & RHODA S 10375 LAFAYETTE PL CITY PLAIN CITY OH 43064	1-224B 7239 13020 ETC 66.539 A AGR 110 AUV (TAX LAND 62,880) 15,140 00 15,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101067 UNPD S.A. C160101067 DELQ S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	566.24 -180.43 385.81 -38.58 347.23 825.09 51.90 249.77 1,473.99 1,074.86	34.72 5.19 ******	566.24 -180.43 385.81 -38.58 347.23 381.95 .00 51.90 57.09 .00 838.17 838.17	PAID			
1074.86 10-31-03 838.17 06-03-04 PARCEL-ID 02-00338.000									

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GINGERICH MARVIN 15160 SR 161 PLAIN CITY OH 43064	1-224C 7239 13020 ETC 2.09A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,475.43 -470.15 1,005.28		1,475.43 -470.15 1,005.28				
		9,710	29,740	39,450	10 PCT ROLLBACK	-100.53		-100.53				
908.36 01-23-04 908.36	06-02-04				NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	904.75 2.61 1.00		904.75 2.61 1.00				
PARCEL-ID 02-00336.001					**TOTAL TAXES DUE AMOUNT COLLECTED	908.36 908.36	PAID	908.36 908.36	PAID			
GINGERICH MARY A TRUSTEE 7490 CONVERSE HUFF RD PLAIN CITY OH 43064	1-120-A 5125 8305 1.228A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,166.21 -690.27 1,475.94		2,166.21 -690.27 1,475.94				
		8,950	48,970	57,920	10 PCT ROLLBACK	-147.59		-147.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.97		-34.97				
		8,750	46,140	54,890	NET TAXES	1,293.38		1,293.38				
1293.38 01-28-04 1293.38	05-28-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,293.38 1,293.38	PAID	1,293.38 1,293.38	PAID			
PARCEL-ID 02-00088.001												
GINGERICH MICHAEL L & EDITH R JT LIVES DANIEL & NAOMI CHUPP 4985 PRICE HILLIARD RD PLAIN CITY OH 43064	1-141 8836 .275A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	903.96 -288.05 615.91		903.96 -288.05 615.91				
		6,030	18,140	24,170	10 PCT ROLLBACK	-61.59		-61.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.37		-15.37				
		6,030	18,100	24,130	NET TAXES	538.95		538.95				
595.54 02-10-04 595.54	06-21-04				CURR S.A. C160101227	56.59		56.59				
					**TOTAL TAXES DUE AMOUNT COLLECTED	595.54 595.54	PAID	595.54 595.54	PAID			
PARCEL-ID 02-00056.000												
GINGERICH ORA J TRUSTEE 15160 ST RT 161 PLAIN CITY OHIO 43064	1-204 8508 12249 13.760A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	87.89 -28.01 59.88		87.89 -28.01 59.88				
	AUV (TAX LAND 13,000)				10 PCT ROLLBACK	-5.99		-5.99				
		2,350	00	2,350	NET TAXES	53.89		53.89				
70.20 01-23-04 70.20	06-14-04				CURR S.A. C160101206	16.31		16.31				
					**TOTAL TAXES DUE AMOUNT COLLECTED	70.20 70.20	PAID	70.20 70.20	PAID			
PARCEL-ID 02-00090.000												
GINGERICH ORA J TRUSTEE 15160 ST RT 161 W PLAIN CITY OHIO 43064	7753 ETC 1-167 114.0707A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,115.79 -992.85 2,122.94		3,115.79 -992.85 2,122.94				
	AUV (TAX LAND 117,350)				10 PCT ROLLBACK	-212.29		-212.29				
		32,010	51,300	83,310	NET TAXES	1,910.65		1,910.65				
1910.65 01-23-04 1910.65	06-14-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,910.65 1,910.65	PAID	1,910.65 1,910.65	PAID			
PARCEL-ID 02-00324.000												
GINGERICH PHILIP JAY & RUTH AN N 7580 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-120 5125 8305 71.816A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,022.59 -644.50 1,378.09		2,022.59 -644.50 1,378.09				
	AUV (TAX LAND 77,420)				10 PCT ROLLBACK	-137.81		-137.81				
		20,530	33,550	54,080	2 1/2 PCT ROLLBACK	-19.22		-19.22				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,221.06		1,221.06				
		10,500	19,670	30,170	**TOTAL TAXES DUE	1,221.06	PAID	1,221.06	PAID			
1221.06 02-12-04 1221.06	06-21-04				AMOUNT COLLECTED	1,221.06		1,221.06				
PARCEL-ID 02-00088.000												
GINGERICH TIMOTHY R & CHARLENE K 7915 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122E 7823 2.00A (LOT 5 MILLERSVILLE ACRES)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,797.44 -572.76 1,224.68		1,797.44 -572.76 1,224.68				
		9,630	38,430	48,060	10 PCT ROLLBACK	-122.47		-122.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.06		-30.06				
					NET TAXES	1,072.15		1,072.15				

TAX RATE 74.80 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 31.8652 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 27.4790 — TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD — 07/13/04 — PAGE NO. 182

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,750 38,430 47,180	**TOTAL TAXES DUE	1,072.15	PAID	1,072.15	PAID			
1072.15 02-12-04 1072.15	06-21-04	AMOUNT COLLECTED	1,072.15		1,072.15				
PARCEL-ID 02-00182.004									
GINGERICH WILLIAM J	1-70-C 3743 1.8985A	GROSS REAL ESTATE	285.36		285.36				
3100 CHARLES DR	RES 500	TAX REDUCTION	-90.93		-90.93				
GROVE CITY OH 43123		SUBTOTAL	194.43		194.43				
	7,630 00 7,630	10 PCT ROLLBACK	-19.44		-19.44				
06-17-03 SPLIT FROM 02-00084.000	GINGERICH JONAS J ETAL	NET TAXES	174.99		174.99	17.50	192.49	62204	
174.99 02-02-04		**TOTAL TAXES DUE	174.99	PAID	174.99	*****	192.49		
PARCEL-ID 02-00084.003		AMOUNT COLLECTED	174.99		.00				
GINGWAY PRODUCTS INC	1-81 3240 3.004A	GROSS REAL ESTATE	5,048.63		5,048.63				
9900 PC-GEORGESVILLE RD	IND 399	TAX REDUCTION	-1,387.31		-1,387.31				
PLAIN CITY OHIO 43064		SUBTOTAL	3,661.32		3,661.32				
	17,920 117,070 134,990	10 PCT ROLLBACK	-366.13		-366.13				
3295.19 02-04-04 3295.19	06-10-04	NET TAXES	3,295.19		3,295.19				
		**TOTAL TAXES DUE	3,295.19	PAID	3,295.19	PAID			
PARCEL-ID 02-00092.000		AMOUNT COLLECTED	3,295.19		3,295.19				
GINGWAY PRODUCTS INC	1-122D 7823 .616A (LOT 2 MILLE	GROSS REAL ESTATE	1,982.20		1,982.20				
9900 PLAIN CITY GEOGSVL	RSVILLE ACRES)	TAX REDUCTION	-544.69		-544.69				
PLAIN CITY OHIO	COM 480	SUBTOTAL	1,437.51		1,437.51				
43064		10 PCT ROLLBACK	-143.75		-143.75				
	6,690 46,310 53,000	NET TAXES	1,293.76		1,293.76				
1293.76 02-04-04 1293.76	06-10-04	**TOTAL TAXES DUE	1,293.76	PAID	1,293.76	PAID			
PARCEL-ID 02-00182.003		AMOUNT COLLECTED	1,293.76		1,293.76				
GRENER BEVERLY A TRUSTEE 1/2 &	1-244 8564 ETC 25.779A	GROSS REAL ESTATE	175.78		175.78				
GRENER RICHARD S TRUSTEE 1/2	AG DIST 06/07 AGR 110	TAX REDUCTION	-56.01		-56.01				
8711 UNIONVILLE RD	AUV (TAX LAND 24,360)	SUBTOTAL	119.77		119.77				
PLAIN CITY OH 43064	4,700 00 4,700	10 PCT ROLLBACK	-11.98		-11.98				
		NET TAXES	107.79		107.79				
107.79 02-13-04 107.79	06-21-04	**TOTAL TAXES DUE	107.79	PAID	107.79	PAID			
PARCEL-ID 02-00241.000		AMOUNT COLLECTED	107.79		107.79				
GRIFFIN BISHOP JAMES A	1-147 8636 6.297A	GROSS REAL ESTATE	2,200.62		2,200.62				
ST JOSEPH CHURCH	RES 510	TAX REDUCTION	-701.23		-701.23				
6604 PERRY PIKE		SUBTOTAL	1,499.39		1,499.39				
PLAIN CITY OHIO 43064	13,390 45,450 58,840	10 PCT ROLLBACK	-149.94		-149.94				
		NET TAXES	1,349.45		1,349.45				
1349.45 02-02-04 1349.45	05-25-04	**TOTAL TAXES DUE	1,349.45	PAID	1,349.45	PAID			
PARCEL-ID 02-00258.000		AMOUNT COLLECTED	1,349.45		1,349.45				
HAASE SALLY W	1-110 7243 95.466A	GROSS REAL ESTATE	655.62		655.62				
8794 GLENVIEW DRIVE	AGR 110	TAX REDUCTION	-208.91		-208.91				
PLAIN CITY OHIO 43064	AUV (TAX LAND 210)	SUBTOTAL	446.71		446.71				
TRANSFER 2/25/94	17,530 00 17,530	10 PCT ROLLBACK	-44.67		-44.67				
804.08 12-31-03		NET TAXES	402.04		402.04				
		**TOTAL TAXES DUE	402.04	PAID	402.04	PAID			
PARCEL-ID 02-00290.000		AMOUNT COLLECTED	402.04		402.04				
HAENSZEL ROBERT M JT LIVES	1-92 3240 5.007A	GROSS REAL ESTATE	1,353.88		1,353.88				
010	RES 510	TAX REDUCTION	-431.42		-431.42				
TRANSAMERICA		SUBTOTAL	922.46		922.46				
	12,250 23,950 36,200	10 PCT ROLLBACK	-92.25		-92.25				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.61		-19.61				
	8,750 22,030 30,780	NET TAXES	810.60		810.60				
12-01-03 TRNSF FROM 02-00042.000	YUTZY MARVIN A & BETTY L JT L	**TOTAL TAXES DUE	810.60	PAID	810.60	PAID			
IVES		AMOUNT COLLECTED	810.60		810.60				
833.87 01-07-04 787.33	06-10-04								
PARCEL-ID 02-00042.000									

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HALL KELLIE J 018 JAMES & SANDRA ESTEP %FIRST AMERICA 08-12-03 TRNSF TO 02-00060.000 ESTEP JAMES H & SANDRA L JT LI VES PARCEL-ID 02-00060.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEADINGS DELMAR W & VERNA R 7450 AMITY PIKE PLAIN CITY OHIO 43064 180.26 02-12-04 PARCEL-ID 02-00095.001	1-102A 7398 7823 20.096A AGR 110 AUV (TAX LAND 18,980) 3,930	00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.98 -46.84 100.14 -10.01 90.13 90.13 90.13	 PAID	146.98 -46.84 100.14 -10.01 90.13 90.13 90.13	 PAID			
HEADINGS ROBERT E & MARY LUCIL LE 10870 DEBOLT RD PLAIN CITY OHIO 43064 1163.94 01-28-04 1163.94 PARCEL-ID 02-00096.000	1-209 12277 2.824A RES 510 10,340 HOMESITE VALUE LISTED BELOW 8,750	41,550 38,620	51,890 47,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,940.69 -618.40 1,322.29 -132.23 -30.18 1,159.88 3.00 1.06 1,163.94 1,163.94	 PAID	1,940.69 -618.40 1,322.29 -132.23 -30.18 1,159.88 3.00 1.06 1,163.94 1,163.94	 PAID			
HELMUTH AL A-TRUSTEE HELMUTH F AMILY TRUST 4905 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 1566.50 01-26-04 PARCEL-ID 02-00098.000	1-190 5786 7756 25.3791A AGR 111 AUV (TAX LAND 33,540) 14,750 HOMESITE VALUE LISTED BELOW 10,500	20,180 17,500	34,930 28,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,306.38 -416.28 890.10 -89.01 -17.84 783.25 783.25 783.25	 PAID	1,306.38 -416.28 890.10 -89.01 -17.84 783.25 783.25 783.25	 PAID			
HELMUTH DAVID & RHODA 9690 PLN CITY GEO RD PLAIN CITY OH 43064 1608.57 02-13-04 1608.57 PARCEL-ID 02-00131.001	1-96C 3240 7823 1.50A RES 510 9,190 HOMESITE VALUE LISTED BELOW 8,750	62,940 62,940	72,130 71,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,697.66 -859.61 1,838.05 -183.81 -45.67 1,608.57 1,608.57 1,608.57	 PAID	2,697.66 -859.61 1,838.05 -183.81 -45.67 1,608.57 1,608.57 1,608.57	 PAID			
HELMUTH EMORY & ALMA 010 TRANSAMERICA 1111.93 02-09-04 1111.93 PARCEL-ID 02-00099.000	1-88 2 DARBYVIEW ESY RES 510 10,270 HOMESITE VALUE LISTED BELOW 10,270	39,530 37,120	49,800 47,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,862.52 -593.50 1,269.02 -126.90 -30.19 1,111.93 1,111.93 1,111.93	 PAID	1,862.52 -593.50 1,269.02 -126.90 -30.19 1,111.93 1,111.93 1,111.93	 PAID			
HELMUTH EMORY & ALMA 9865 PL CITY GEORGESVILLE PLAIN CITY OH 43064 665.76 05-07-04 188.29	1-89 1 DARBYVIEW EST RES 500 8,210	00	8,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	307.05 -97.84 209.21 -20.92 188.29	 18.83	307.05 -97.84 209.21 -20.92 188.29 207.12				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00222.000					DELQ REAL ESTATE DEC INTEREST 11.19 **TOTAL TAXES DUE AMOUNT COLLECTED	458.64 646.93 .00	 ******	458.64 854.05 854.05	 PAID			
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OHIO 43064 07-08-03 SPLIT FROM 02-00058.000 HELMUTH MARTHA 386.59 02-02-04 386.59 06-16-04 PARCEL-ID 02-00058.000	1-256 7401 ETC 1.7126A RES 560	9,370	130	9,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	355.30 -113.22 242.08 -24.21 217.87 168.72 386.59 386.59	 PAID	355.30 -113.22 242.08 -24.21 217.87 168.72 386.59 386.59	 PAID			
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 07-08-03 TRNSF FROM 02-00058.001 HELMUTH MARTHA 258.03 02-02-04 258.03 06-16-04 PARCEL-ID 02-00058.001	1-256-A 7401 ETC 1.8089A RES 560	9,460	1,660	11,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	415.89 -132.52 283.37 -28.34 255.03 3.00 258.03 258.03	 PAID	415.89 -132.52 283.37 -28.34 255.03 3.00 258.03 258.03	 PAID			
HELMUTH MARTHA 8259 WOODS WEST PLAIN CITY OHIO 43064 07-08-03 SPLIT TO 02-00058.000 HELMUTH JOHN & KAREN JT LIVES 07-08-03 SPLIT TO 02-00058.002 HELMUTH MARTHA PARCEL-ID 02-00058.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HELMUTH MARTHA JOHN HELMUTH (LAND CONTR) 8051 WOODS WEST AVE PLAIN CITY OH 43064 07-08-03 TRNSF TO 02-00058.001 HELMUTH JOHN & KAREN JT LIVES PARCEL-ID 02-00058.001		00	00	00	**TOTAL TAXES DUE	.00		.00				
HELMUTH MARTHA 8259 WOODS WEST AVE PLAIN CITY OH 43064 07-08-03 SPLIT FROM 02-00058.000 HELMUTH MARTHA 720.60 02-02-04 PARCEL-ID 02-00058.002	1-256-B 7401 ETC 75.2483A AGR 110 AUV (TAX LAND 71,110)	15,710	00	15,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.55 -187.22 400.33 -40.03 360.30 360.30 360.30	 PAID	587.55 -187.22 400.33 -40.03 360.30 360.30 360.30	 PAID			
HELMUTH MARTHA 8259 WOODS WEST PLAIN CITY OH 43064 TRANSFER 5/25/94 255.52 02-02-04 PARCEL-ID 02-00100.000	1-257 2882 19.000A AGR 110 AUV (TAX LAND 17,960)	3,550	00	3,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	132.77 -42.31 90.46 -9.05 81.41 13.59 32.76 127.76 127.76	 PAID	132.77 -42.31 90.46 -9.05 81.41 13.59 32.76 127.76 127.76	 PAID			
HENNIS EDWARD H LIFE ESTATE DOROTHY L THOMAS 5494 CARA COURT DUBLIN OHIO 43016		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-18-02 TRNSF TO 02-00101.000 THOMAS DOROTHY L 1/2 ETAL 1/2 PARCEL-ID 02-00101.000											
HENNIS EDWARD H LIFE ESTATE DOROTHY L THOMAS 5494 CARA COURT DUBLIN OHIO 43016	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-02 TRNSF TO 02-00102.000 THOMAS DOROTHY L 1/2 ETAL 1/2 PARCEL-ID 02-00102.000											
HOBBS STEVEN V & KATHRYN A 10135 SMITH CALHOUN RD PLAIN CITY OHIO 43064 755.03 02-02-04 755.03 PARCEL-ID 02-00105.000	1-76 1479 .939A RES 510 8,230 25,610 33,840 HOMESITE VALUE LISTED BELOW 8,230 24,840 33,070 05-25-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,265.62 -403.29 862.33 -86.23 -21.07 755.03 755.03 755.03	 PAID	1,265.62 -403.29 862.33 -86.23 -21.07 755.03 755.03 755.03	 PAID			
HOCHSTETLER MARY & KAREN WHITM ORE CO TRUSTEES 1/2 ETAL 1/2 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 CORRECT 8/31/89 TRANSFER 52.06 02-13-04 52.06 PARCEL-ID 02-00310.000	1-101 7398 7823 15.138A AGR 110 AUV (TAX LAND 14,310) 2,270 00 2,270 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.90 -27.05 57.85 -5.79 52.06 52.06 52.06	 PAID	84.90 -27.05 57.85 -5.79 52.06 52.06 52.06	 PAID			
HOOLEY BRUCE D & SHERYL L 091 WELLS FARGO 11-29-02 TRNSF FROM 02-00148.000 KRAUSE PATRICIA J 1270.28 06-30-03 1176.04 PARCEL-ID 02-00148.000	1-72 3743 1.461A RES 510 9,150 43,580 52,730 HOMESITE VALUE LISTED BELOW 8,750 43,490 52,240 01-30-04 1176.04 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,972.10 -628.41 1,343.69 -134.37 -33.28 1,176.04 1,270.28 2,446.32 2,446.32	 PAID	1,972.10 -628.41 1,343.69 -134.37 -33.28 1,176.04 .00 1,176.04 1,176.04	 PAID			
HOSTETLER ABE 9550 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064 1182.56 01-22-04 1182.56 PARCEL-ID 02-00106.000	1-68 1479 73.109A AGR 111 AUV (TAX LAND 78,650) 20,420 32,240 52,660 HOMESITE VALUE LISTED BELOW 10,500 28,980 39,480 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,969.48 -627.58 1,341.90 -134.19 -25.15 1,182.56 1,182.56 1,182.56	 PAID	1,969.48 -627.58 1,341.90 -134.19 -25.15 1,182.56 1,182.56 1,182.56	 PAID			
HOSTETLER BETTY & MARK S JR JT LIVES 5850 CONVERSE HUFF RD PLAIN CITY OH 43064 997.12 02-26-04 949.64 PARCEL-ID 02-00325.000	1-167A 7753 ETC .7993A RES 510 8,230 34,360 42,590 HOMESITE VALUE LISTED BELOW 8,230 34,360 42,590 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	1,592.87 -507.57 1,085.30 -108.53 -27.13 949.64 949.64 .00 ADDITIONS AND REMITTERS	 47.48 ****** 	1,592.87 -507.57 1,085.30 -108.53 -27.13 949.64 997.12 1,946.76 1,946.76 -47.48	 PAID 			
HOSTETLER DAN D & ERMA KATHERI NE	1-182 7754 ETC 29.9579A AGR 110			GROSS REAL ESTATE TAX REDUCTION	195.60 -62.33		195.60 -62.33				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 186

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064 156.22 01-20-04 156.22 PARCEL-ID 02-00110.000	LAND IMPROVEMENTS TOTAL VALUE AUV (TAX LAND 28,310) 5,230 00 5,230 06-04-04	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	133.27 -13.33 119.94 36.28 156.22 156.22	PAID	133.27 -13.33 119.94 36.28 156.22 156.22	PAID			
HOSTETLER DAN D & ERMA KATHERI NE JT LIVES 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064 CORRECT CARD NUMBER 1542.30 01-20-04 1542.30 PARCEL-ID 02-00113.000	1-193 8539 109.91A AGR 111 AUV (TAX LAND 113,420) 31,000 33,450 64,450 HOMESITE VALUE LISTED BELOW 10,500 22,070 32,570 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,410.43 -768.09 1,642.34 -164.23 -20.75 1,457.36 84.94 1,542.30 1,542.30	PAID	2,410.43 -768.09 1,642.34 -164.23 -20.75 1,457.36 84.94 1,542.30 1,542.30	PAID			
HOSTETLER DAN D JR & ERMA KATH ERINE 4800 CONVERSE PLAIN CITY OHIO 43064 119.48 01-20-04 119.48 PARCEL-ID 02-00108.000	1-172 8484 ETC 27.1583A AGR 110 AUV (TAX LAND 25,670) 5,210 00 5,210 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	194.85 -62.09 132.76 -13.28 119.48 119.48 119.48	PAID	194.85 -62.09 132.76 -13.28 119.48 119.48 119.48	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 146.12 02-09-04 146.12 PARCEL-ID 02-00114.000	1-237 7239 13020 25.26A AGR 110 AUV (TAX LAND 23,870) 5,530 00 5,530 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	206.82 -65.90 140.92 -14.09 126.83 19.29 146.12 146.12	PAID	206.82 -65.90 140.92 -14.09 126.83 19.29 146.12 146.12	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 12-02-02 SPLIT FROM 02-00115.000 HOSTETLER DAN J & POLLY 206.27 02-09-04 206.27 PARCEL-ID 02-00115.000	1-238 7240 10470 35.862A AGR 110 AUV (TAX LAND 33,890) 7,400 00 7,400 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	276.76 -88.19 188.57 -18.86 169.71 23.11 13.45 206.27 206.27	PAID	276.76 -88.19 188.57 -18.86 169.71 23.11 13.45 206.27 206.27	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 12-02-02 SPLIT TO 02-00115.000 HOSTETLER DAN J & POLLY 12-02-02 SPLIT TO 02-00115.001 HOSTETLER JOHN W & TERESA D JT LIVES PARCEL-ID 02-00115.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER JAY D & ALICE 018 TICOR REALTY TAX 1436.27 02-13-04 1436.27 PARCEL-ID 02-00114.001	1-237A 7239 13020 3.00A RES 511 10,500 53,760 64,260 HOMESITE VALUE LISTED BELOW 8,750 53,760 62,510 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,403.32 -765.82 1,637.50 -163.75 -39.82 1,433.93 2.34 1,436.27 1,436.27	PAID	2,403.32 -765.82 1,637.50 -163.75 -39.82 1,433.93 2.34 1,436.27 1,436.27	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOSTETLER JOHN D 9663 LAFAYETTE RD PLAIN CITY OHIO 43064	1-183 7754-13022 ETC 50.42A AGR 111 AUV (TAX LAND 57,200) 18,080 30,500 48,580 HOMESITE VALUE LISTED BELOW 10,500 21,900 32,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,816.89 -578.96 1,237.93 -123.79 -20.64 1,093.50 97.68 1,191.18 1,191.18	PAID	1,816.89 -578.96 1,237.93 -123.79 -20.64 1,093.50 97.68 1,191.18 1,191.18	PAID			
1191.18 02-10-04 1191.18	05-25-04								
PARCEL-ID 02-00117.000									
HOSTETLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE P C RD PLAIN CITY OHIO 43064	1-183 A 7754 13022 16.900A AGR 110 AUV (TAX LAND 15,970) 2,940 00 2,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	109.96 -35.04 74.92 -7.49 67.43 32.74 100.17 100.17	PAID	109.96 -35.04 74.92 -7.49 67.43 32.74 100.17 100.17	PAID			
100.17 02-10-04 100.17	05-25-04								
PARCEL-ID 02-00309.000									
HOSTETLER JOHN E & ROSE 9700 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-69 A 1479 33.934A AGR 111 AUV (TAX LAND 41,620) 14,120 24,650 38,770 HOMESITE VALUE LISTED BELOW 10,500 22,940 33,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,450.00 -462.05 987.95 -98.80 -21.30 867.85 867.85 867.85	PAID	1,450.00 -462.05 987.95 -98.80 -21.30 867.85 867.85 867.85	PAID			
1735.70 01-16-04									
PARCEL-ID 02-00118.000									
HOSTETLER JOHN W & TERESA D JT LIVES 4639 CARRINGTON WAY HILLIARD OH 43026	1-238-A 7240 10470 1.888A RES 500 7,620 00 7,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	284.99 -90.81 194.18 -19.42 174.76 1.00 1.18 176.94 176.94	PAID	284.99 -90.81 194.18 -19.42 174.76 1.00 1.18 176.94 176.94	PAID			
12-02-02 SPLIT FROM 02-00115.000 HOSTETLER DAN J & POLLY 176.94 01-27-04 176.94	06-01-04								
PARCEL-ID 02-00115.001									
HOSTETLER KEITH J & JONATHAN J 9840 LAFAYETTE PC RD PLAIN CITY OH 43064	1-216 7059 34.095A AGR 110 AUV (TAX LAND 32,210) 6,320 00 6,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	236.37 -75.32 161.05 -16.11 144.94 55.65 12.79 213.38 213.38	PAID	236.37 -75.32 161.05 -16.11 144.94 55.65 12.79 213.38 213.38	PAID			
426.76 01-30-04									
PARCEL-ID 02-00122.000									
HOSTETLER MARK S & FLORENCE B 8415 CEMETERY PIKE NE PLAIN CITY OHIO 43064	1-80 1479 12.637A RES 510 AUV (TAX LAND 18,940) 10,360 32,890 43,250 HOMESITE VALUE LISTED BELOW 8,750 31,740 40,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,617.55 -515.44 1,102.11 -110.21 -25.79 -37.40 928.71 928.71 928.71	PAID	1,617.55 -515.44 1,102.11 -110.21 -25.79 -37.40 928.71 928.71 928.71	PAID			
928.71 02-03-04 928.71	06-10-04								
PARCEL-ID 02-00119.000									
HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OHIO 43064	1-259 2884 41.000A AGR 110 AUV (TAX LAND 38,750)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	267.41 -85.21 182.20		267.41 -85.21 182.20				

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OTH RED FACTOR 27.4790 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 188

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,150	00	7,150	10 PCT ROLLBACK	-18.22		-18.22				
547.18 02-09-04					NET TAXES	163.98		163.98				
					CURR S.A. C160101007	109.61		109.61				
PARCEL-ID 02-00121.000					**TOTAL TAXES DUE	273.59	PAID	273.59	PAID			
					AMOUNT COLLECTED	273.59		273.59				
HOSTETLER MOSE J & ELSIE M	1-260 10986 .670A				GROSS REAL ESTATE	5.61		5.61				
1270 FINLEY GUY RD				AGR 110	TAX REDUCTION	-1.79		-1.79				
PLAIN CITY OHIO 43064	AUV (TAX LAND 630)				SUBTOTAL	3.82		3.82				
		150	00	150	10 PCT ROLLBACK	-.38		-.38				
6.88 02-09-04					NET TAXES	3.44		3.44				
PARCEL-ID 02-00124.000					**TOTAL TAXES DUE	3.44	PAID	3.44	PAID			
					AMOUNT COLLECTED	3.44		3.44				
HOSTETLER NELSON R & EDNA FERN	1-109-B 7432 7756 ETC 1.80A				GROSS REAL ESTATE	6,859.16		6,859.16				
JT LIVES 66 2/3% ETAL 33 1/3%				COM 456	TAX REDUCTION	-1,884.83		-1,884.83				
N&R LEASING					SUBTOTAL	4,974.33		4,974.33				
6495 CONVERSE HUFF RD		20,300	163,100	183,400	10 PCT ROLLBACK	-497.43		-497.43				
PLAIN CITY OH 43064					NET TAXES	4,476.90		4,476.90				
					**TOTAL TAXES DUE	4,476.90	PAID	4,476.90	PAID			
04-14-03 TRNSF FROM 02-00120.003 NC	OPEN BUGGY FURNITURE GALLERY I				AMOUNT COLLECTED	4,476.90		4,476.90				
4476.90 01-27-04 4476.90	06-17-04											
PARCEL-ID 02-00120.003												
HOSTETLER NELSON RAY & EDNA FERN	1-109 7432 7756 ETC 91.059A			AGR 111	GROSS REAL ESTATE	2,373.40		2,373.40				
6495 CONVERSE HUFF ROAD	AUV (TAX LAND 5,610)				TAX REDUCTION	-756.29		-756.29				
PLAIN CITY OHIO 43064		25,730	37,730	63,460	SUBTOTAL	1,617.11		1,617.11				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-161.71		-161.71				
					2 1/2 PCT ROLLBACK	-24.50		-24.50				
		10,500	27,950	38,450	NET TAXES	1,430.90		1,430.90				
1430.90 01-30-04 1430.90	06-21-04				**TOTAL TAXES DUE	1,430.90	PAID	1,430.90	PAID			
PARCEL-ID 02-00120.000					AMOUNT COLLECTED	1,430.90		1,430.90				
HOSTETLER NELSON RAY & EDNA FERN	1-109A 7432 7756 ETC .796A			RES 510	GROSS REAL ESTATE	1,613.81		1,613.81				
6495 CONVERSE HUFF ROAD					TAX REDUCTION	-514.24		-514.24				
PLAIN CITY OH 43064					SUBTOTAL	1,099.57		1,099.57				
Y		8,230	34,920	43,150	10 PCT ROLLBACK	-109.96		-109.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.49		-27.49				
		8,230	34,920	43,150	NET TAXES	962.12		962.12				
962.12 01-30-04 962.12	06-17-04				**TOTAL TAXES DUE	962.12	PAID	962.12	PAID			
PARCEL-ID 02-00120.001					AMOUNT COLLECTED	962.12		962.12				
HOSTETLER RAY D & LAURA M JT LIVES	1-172A 8484 ETC 42.1583A			AGR 111	GROSS REAL ESTATE	2,352.46		2,352.46				
10155 LAF-PC RD	AUV (TAX LAND 49,390)				TAX REDUCTION	-749.62		-749.62				
PLAIN CITY OH 43064		17,760	45,140	62,900	SUBTOTAL	1,602.84		1,602.84				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-160.28		-160.28				
					2 1/2 PCT ROLLBACK	-35.45		-35.45				
		10,500	45,140	55,640	NET TAXES	1,407.11		1,407.11				
1407.11 01-23-04 1407.11	06-02-04				**TOTAL TAXES DUE	1,407.11	PAID	1,407.11	PAID			
PARCEL-ID 02-00108.001					AMOUNT COLLECTED	1,407.11		1,407.11				
HOSTETLER RAY D & LAURA M JT LIVES	1-172A 8484 ETC 42.1583AC			AGR 110	**TOTAL TAXES DUE	.00		.00				
10155 LAF PLAIN CITY RD					AMOUNT COLLECTED	.00		.00				
PLAIN CITY OHIO 43064		00	00	00								
PARCEL-ID 02-00108.999												
HOSTETLER RAY D & LAURA M JT LIVES	1-182A 7754 ETC 32.9711A			AGR 110	GROSS REAL ESTATE	195.98		195.98				
10155 LAF-PC RD	AUV (TAX LAND 31,160)				TAX REDUCTION	-62.45		-62.45				
					SUBTOTAL	133.53		133.53				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064	5,240	00	5,240	10 PCT ROLLBACK	-13.35		-13.35				
				NET TAXES	120.18		120.18				
120.18 01-23-04 120.18	06-02-04			**TOTAL TAXES DUE	120.18	PAID	120.18	PAID			
PARCEL-ID 02-00110.001				AMOUNT COLLECTED	120.18		120.18				
HOSTETLER THOMAS D & DELORES A	1-193B 8539 1.00A			GROSS REAL ESTATE	1,566.69		1,566.69				
10500 CONVERSE CHAPEL RD			RES 510	TAX REDUCTION	-499.23		-499.23				
PLAIN CITY OH 43064				SUBTOTAL	1,067.46		1,067.46				
	8,750	33,140	41,890	10 PCT ROLLBACK	-106.75		-106.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.81		-25.81				
	8,750	31,770	40,520	NET TAXES	934.90		934.90				
1869.80 01-21-04				**TOTAL TAXES DUE	934.90	PAID	934.90	PAID			
PARCEL-ID 02-00113.001				AMOUNT COLLECTED	934.90		934.90				
HOSTETLER VERNON L				**TOTAL TAXES DUE	.00		.00				
3220 US RT 42 RT 3	00	00	00								
LONDON OHIO 43140											
04-23-03 SPLIT TO 02-00334.000	HOSTETLER VERNON L										
04-23-03 SPLIT TO 02-00334.004	NAPIER ROY W & PEGGY L JT LIVES										
04-23-03 SPLIT TO 02-00334.005	YUTZY VALENTINE & ANNE JT LIVES										
04-23-03 SPLIT TO 02-00334.006	SIDENSTRICKER DONNA A										
04-23-03 SPLIT TO 02-00334.007	YODER RUSSELL D & TERI JT LIVES										
PARCEL-ID 02-00334.000											
HOSTETLER VERNON L	1-170 8484 12014 63.9833A			GROSS REAL ESTATE	903.96		903.96				
3220 US RT 42 RT 3			AGR 111	TAX REDUCTION	-288.05		-288.05				
LONDON OHIO 43140	AUV (TAX LAND 70,960)			SUBTOTAL	615.91		615.91				
	21,410	2,760	24,170	10 PCT ROLLBACK	-61.59		-61.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.38		-8.38				
	10,500	2,650	13,150	NET TAXES	545.94		545.94				
04-23-03 SPLIT FROM 02-00334.000	HOSTETLER VERNON L			**TOTAL TAXES DUE	545.94	PAID	545.94	PAID			
545.94 02-10-04 545.94	06-14-04			AMOUNT COLLECTED	545.94		545.94				
PARCEL-ID 02-00334.000											
HUMM DAVID V & MAREDA E JT LIVES	1-134 8999 .413A			GROSS REAL ESTATE	1,993.42		1,993.42				
091			RES 510	TAX REDUCTION	-635.21		-635.21				
WELLS FARGO				SUBTOTAL	1,358.21		1,358.21				
	7,000	46,300	53,300	10 PCT ROLLBACK	-135.82		-135.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.39		-32.39				
	7,000	43,840	50,840	NET TAXES	1,190.00		1,190.00				
1246.59 01-30-04 1246.59	06-21-04			CURR S.A. C160101227	56.59		56.59				
				**TOTAL TAXES DUE	1,246.59	PAID	1,246.59	PAID			
PARCEL-ID 02-00127.000				AMOUNT COLLECTED	1,246.59		1,246.59				
HUMM VICTOR E & DORCAS M	1-146 8536 2.539A			GROSS REAL ESTATE	1,606.70		1,606.70				
11170 DORVIC DR			RES 510	TAX REDUCTION	-511.98		-511.98				
PLAIN CITY OHIO 43064				SUBTOTAL	1,094.72		1,094.72				
	12,520	30,440	42,960	10 PCT ROLLBACK	-109.47		-109.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.30		-26.30				
	10,850	30,440	41,290	NET TAXES	958.95		958.95				
958.95 02-13-04 958.95	06-16-04			**TOTAL TAXES DUE	958.95	PAID	958.95	PAID			
PARCEL-ID 02-00128.000				AMOUNT COLLECTED	958.95		958.95				
HUMM VICTOR E & DORCAS M	1-146F LOT 8 V&D HUMM SUB II (			GROSS REAL ESTATE	405.79		405.79				
11170 DORVIC DR	1.0A)			TAX REDUCTION	-129.31		-129.31				
PLAIN CITY OH 43064			RES 500	SUBTOTAL	276.48		276.48				
PLATTED				10 PCT ROLLBACK	-27.65		-27.65				
	10,850	00	10,850	NET TAXES	248.83		248.83				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
294.10 02-13-04 294.10 PARCEL-ID 02-00128.005	06-16-04	CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	45.27 294.10 294.10	 PAID	45.27 294.10 294.10	 PAID			
HUMM VICTOR E & DORCAS M 11170 DORVIC DR PLAIN CITY OH 43064 PLATTED 294.57 02-13-04 294.57 PARCEL-ID 02-00128.006	1-146F LOT 9 V&D HUMM SUB II (1.0266A) RES 500 10,870 00 10,870 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	406.54 -129.54 277.00 -27.70 249.30 45.27 294.57 294.57	 PAID	406.54 -129.54 277.00 -27.70 249.30 45.27 294.57 294.57	 PAID			
JENKINS JOSEPH E & MARILYN K 018 FIRST AMERICA 785.75 02-13-04 785.75 PARCEL-ID 02-00129.000	3-6 6 FOUST SUB A RES 510 10,120 25,120 35,240 HOMESITE VALUE LISTED BELOW 10,120 25,120 35,240 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.98 -419.98 898.00 -89.80 -22.45 785.75 785.75 785.75	 PAID	1,317.98 -419.98 898.00 -89.80 -22.45 785.75 785.75 785.75	 PAID			
JOHNSON CAROLYN D 6770 CONVERSE HUFF RD PLAIN CITY OH 43064 664.68 02-11-04 664.68 PARCEL-ID 02-00130.000	3-3 3 FOUST SUB A RES 510 6,940 22,870 29,810 HOMESITE VALUE LISTED BELOW 6,940 22,870 29,810 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.89 -355.26 759.63 -75.96 -18.99 664.68 664.68 664.68	 PAID	1,114.89 -355.26 759.63 -75.96 -18.99 664.68 664.68 664.68	 PAID			
JONES JAMES GUY & JUDITH L 7245 CONVERSE HUFF RD PLAIN CITY OH 43064 1659.51 02-04-04 1659.51 PARCEL-ID 02-00312.002	1-119B 7243 1.2281A RES 510 11,100 63,220 74,320 HOMESITE VALUE LISTED BELOW 10,850 59,710 70,560 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,779.57 -885.72 1,893.85 -189.39 -44.95 1,659.51 1,659.51 1,659.51	 PAID	2,779.57 -885.72 1,893.85 -189.39 -44.95 1,659.51 1,659.51 1,659.51	 PAID			
KAUFFMAN RAYMOND R & EMMA 9620 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 2.07 01-21-04 2.07 PARCEL-ID 02-00132.000	1-122 A 7823 .968A RES 500 AUV (TAX LAND 8,740) 90 00 90 06-03-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.37 -1.07 2.30 -.23 2.07 2.07 2.07	 PAID	3.37 -1.07 2.30 -.23 2.07 2.07 2.07	 PAID			
KAUFFMAN RAYMOND R & EMMA L 9620 PL CITY GEO RD PLAIN CITY OHIO 43064 1526.38 01-21-04 1526.38 PARCEL-ID 02-00131.000	1-96 3240 7823 145.867A AGR 111 AUV (TAX LAND 147,400) 25,580 42,140 67,720 HOMESITE VALUE LISTED BELOW 10,500 31,440 41,940 06-03-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,532.73 -807.06 1,725.67 -172.57 -26.72 1,526.38 1,526.38 1,526.38	 PAID	2,532.73 -807.06 1,725.67 -172.57 -26.72 1,526.38 1,526.38 1,526.38	 PAID			
KEATON CODIE 8500 CEMETERY RD PLAIN CITY OHIO 43064 1818.68 02-06-04	1-40 3685 6.133A RES 510 13,240 26,410 39,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,482.91 -472.53 1,010.38 -101.04 909.34		1,482.91 -472.53 1,010.38 -101.04 909.34				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00133.000				**TOTAL TAXES DUE AMOUNT COLLECTED	909.34 909.34	PAID	909.34 909.34	PAID			
KEISER BRUCE E 15449 ROBINSON RD PLAIN CITY OHIO 43064 739.64 01-22-04 739.64 PARCEL-ID 02-00134.000	1-1 7074 .600A 6,620	23,680	COM 499 30,300 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,133.22 -311.40 821.82 -82.18 739.64 739.64 739.64	PAID	1,133.22 -311.40 821.82 -82.18 739.64 739.64 739.64	PAID			
KILE FRED 1/3 ET AL 2/3 8075 OLD 161 PLAIN CITY OH 43064 282.78 01-20-04 282.78 PARCEL-ID 02-00138.000	1-29 3685 89.930A AUV (TAX LAND 84,980) 10,650	1,680	AGR 199 12,330 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	461.14 -146.94 314.20 -31.42 282.78 282.78 282.78	PAID	461.14 -146.94 314.20 -31.42 282.78 282.78 282.78	PAID			
KILE FRED S 073 LERETA CORP 1635.51 02-13-04 1635.51 PARCEL-ID 02-00137.000	1-29 A 3685 5.020A 12,270 HOMESITE VALUE LISTED BELOW 8,750	60,980 60,980	RES 510 73,250 69,730 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,739.55 -872.96 1,866.59 -186.66 -44.42 1,635.51 1,635.51 1,635.51	PAID	2,739.55 -872.96 1,866.59 -186.66 -44.42 1,635.51 1,635.51 1,635.51	PAID			
KINGRY DEBRA CHARLENE 018 FIRST AMERICA 1579.72 02-13-04 1579.72 PARCEL-ID 02-00063.001	1-250A 7401 12275 1.5054A AUV (TAX LAND 10,980) 10,550 HOMESITE VALUE LISTED BELOW 10,500	60,150 60,150	AGR 111 70,700 70,650 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,644.18 -842.57 1,801.61 -180.16 -45.01 1,576.44 3.28 1,579.72 1,579.72	PAID	2,644.18 -842.57 1,801.61 -180.16 -45.01 1,576.44 3.28 1,579.72 1,579.72	PAID			
KINGRY DEBRA CHARLENE 8765 WOODS WEST AVENUE PLAIN CITY OHIO 43064 832.48 02-13-04 832.48 PARCEL-ID 02-00063.002	1-250B 7401 12275 116.7289A AUV (TAX LAND 110,300) 22,550	00	AGR 100 22,550 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	843.37 -268.74 574.63 -57.46 517.17 315.31 832.48 832.48	PAID	843.37 -268.74 574.63 -57.46 517.17 315.31 832.48 832.48	PAID			
KIRK LISA L 091 WELLS FARGO 923.55 01-30-04 923.55 PARCEL-ID 02-00122.001	1-216A 7059 3.745A 11,160 HOMESITE VALUE LISTED BELOW 8,750	29,730 26,580	RES 511 40,890 35,330 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,529.29 -487.31 1,041.98 -104.20 -22.51 915.27 6.87 1.41 923.55 923.55	PAID	1,529.29 -487.31 1,041.98 -104.20 -22.51 915.27 6.87 1.41 923.55 923.55	PAID			
KIRTLEY RODNEY E JR & BONNIE J 018 FIRST AMERICA	3-8 8 FOUST SUB A 10,120	23,920	RES 510 34,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,273.10 -405.68 867.42 -86.74		1,273.10 -405.68 867.42 -86.74				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 192

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.69		-21.69				
	10,120 23,920 34,040	NET TAXES	758.99		758.99				
758.99 02-13-04 758.99	06-16-04	**TOTAL TAXES DUE	758.99	PAID	758.99	PAID			
PARCEL-ID 02-00140.000		AMOUNT COLLECTED	758.99		758.99				
KNOTT PATRICIA A TRUSTEE	1-48 3245 5.317A	GROSS REAL ESTATE	1,726.38		1,726.38				
10485 IAMS ROAD	RES 510	TAX REDUCTION	-550.11		-550.11				
PLAIN CITY OHIO		SUBTOTAL	1,176.27		1,176.27				
43064	12,530 33,630 46,160	10 PCT ROLLBACK	-117.63		-117.63				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.24		-25.24				
	8,750 30,870 39,620	NET TAXES	1,033.40		1,033.40				
1033.40 02-03-04 1033.40	06-08-04	**TOTAL TAXES DUE	1,033.40	PAID	1,033.40	PAID			
PARCEL-ID 02-00320.000		AMOUNT COLLECTED	1,033.40		1,033.40				
KNOTT PATRICIA A TRUSTEE	1-48B 3245 5.605A	GROSS REAL ESTATE	334.73		334.73				
10485 IAMS RD	RES 500	TAX REDUCTION	-106.66		-106.66				
PLAIN CITY OHIO		SUBTOTAL	228.07		228.07				
43064	8,950 00 8,950	10 PCT ROLLBACK	-22.81		-22.81				
		NET TAXES	205.26		205.26				
205.26 02-03-04 205.26	06-08-04	**TOTAL TAXES DUE	205.26	PAID	205.26	PAID			
PARCEL-ID 02-00320.001		AMOUNT COLLECTED	205.26		205.26				
KRAMER HERMAN J & VERA MAE JT	1-200B 8484 25.0677A	GROSS REAL ESTATE	148.85		148.85				
LIVES	AGR 110	TAX REDUCTION	-47.43		-47.43				
133	AUV (TAX LAND 23,690)	SUBTOTAL	101.42		101.42				
JOHN & JULIE GRIMM	3,980 00 3,980	10 PCT ROLLBACK	-10.14		-10.14				
%ADVANTAGE BANK		NET TAXES	91.28		91.28				
		**TOTAL TAXES DUE	91.28	PAID	91.28	PAID			
91.28 02-13-04 91.28	06-02-04	AMOUNT COLLECTED	91.28		91.28				
PARCEL-ID 02-00144.002									
KRAMER HOMESTEAD INC	1-173 10983 8470-7050 204.1821 AC	GROSS REAL ESTATE	4,542.60		4,542.60				
5835 CONVERSE HUFF RD		TAX REDUCTION	-1,447.51		-1,447.51				
PLAIN CITY OHIO 43064	AGR 111	SUBTOTAL	3,095.09		3,095.09				
	AUV (TAX LAND 202,510)	10 PCT ROLLBACK	-309.51		-309.51				
	43,110 78,350 121,460	NET TAXES	2,785.58		2,785.58				
2785.58 02-05-04 2785.58	06-16-04	**TOTAL TAXES DUE	2,785.58	PAID	2,785.58	PAID			
PARCEL-ID 02-00142.000		AMOUNT COLLECTED	2,785.58		2,785.58				
KRAMER HOMESTEAD INC	1-180 7056 8470 30.6575AC	GROSS REAL ESTATE	188.12		188.12				
5835 CONVERSE HUFF ROAD	AGR 110	TAX REDUCTION	-59.94		-59.94				
PLAIN CITY OH 43064	AUV (TAX LAND 28,970)	SUBTOTAL	128.18		128.18				
	5,030 00 5,030	10 PCT ROLLBACK	-12.82		-12.82				
115.36 02-05-04 115.36	06-16-04	NET TAXES	115.36		115.36				
		**TOTAL TAXES DUE	115.36	PAID	115.36	PAID			
PARCEL-ID 02-00620.000		AMOUNT COLLECTED	115.36		115.36				
KRAUSE PATRICIA J		**TOTAL TAXES DUE	.00		.00				
091	00 00 00								
BRUCE & SHERYL HOOLEY									
%WELLS FARGO									
11-29-02 TRNSF TO 02-00148.000	00 HOOLEY BRUCE D & SHERYL L								
PARCEL-ID 02-00148.000									
KURTZ EMANUEL & WANDA	1-203B 7759 7063 5.70A	GROSS REAL ESTATE	1,773.51		1,773.51				
111365 CONVERSE CHAPEL RD	RES 510	TAX REDUCTION	-565.13		-565.13				
PLAIN CITY OH 43064		SUBTOTAL	1,208.38		1,208.38				
	12,860 34,560 47,420	10 PCT ROLLBACK	-120.84		-120.84				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.19		-18.19				
	8,750 19,810 28,560	NET TAXES	1,069.35		1,069.35				
1072.64 01-29-04 1072.64	06-21-04	CURR S.A. C160101206	3.29		3.29				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00151.001				**TOTAL TAXES DUE	1,072.64	PAID	1,072.64	PAID			
				AMOUNT COLLECTED	1,072.64		1,072.64				
KURTZ LORETTA K 7981 RINGS RD DUBLIN OH 43016 819.47 01-22-04 819.47 PARCEL-ID 02-00150.000	1-54 13150 14400 44.00A		AGR 111	GROSS REAL ESTATE	1,367.34		1,367.34				
				TAX REDUCTION	-435.71		-435.71				
				SUBTOTAL	931.63		931.63				
	AUV (TAX LAND 51,140)			10 PCT ROLLBACK	-93.16		-93.16				
	16,570	19,990	36,560	2 1/2 PCT ROLLBACK	-19.00		-19.00				
	HOMESITE VALUE LISTED BELOW			NET TAXES	819.47		819.47				
	10,500	19,320	29,820	**TOTAL TAXES DUE	819.47	PAID	819.47	PAID			
	06-02-04			AMOUNT COLLECTED	819.47		819.47				
LANE DONALD L & MARTHA J 11215 DORVIC DR PLAIN CITY OH 43064 50.00 02-05-04 PARCEL-ID 02-00128.001	1-146A 8636 .1041A		RES 500	GROSS REAL ESTATE	40.77		40.77				
				TAX REDUCTION	-12.99		-12.99				
				SUBTOTAL	27.78		27.78				
	1,090	00	1,090	10 PCT ROLLBACK	-2.78		-2.78				
				NET TAXES	25.00		25.00				
				**TOTAL TAXES DUE	25.00	PAID	25.00	PAID			
				AMOUNT COLLECTED	25.00		25.00				
LANE MARTHA J & DONALD L TRUSTEE 11215 DORVIC DR PLAIN CITY OH 43064 1436.38 02-05-04 1436.38 PARCEL-ID 02-00104.000	1-148 8636 .614A		RES 510	GROSS REAL ESTATE	2,409.31		2,409.31				
				TAX REDUCTION	-767.73		-767.73				
				SUBTOTAL	1,641.58		1,641.58				
	8,470	55,950	64,420	10 PCT ROLLBACK	-164.16		-164.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.04		-41.04				
	8,470	55,950	64,420	NET TAXES	1,436.38		1,436.38				
	06-02-04			**TOTAL TAXES DUE	1,436.38	PAID	1,436.38	PAID			
				AMOUNT COLLECTED	1,436.38		1,436.38				
LAPP DAN J & MARY ELIZA 6475 PERRY PIKE NE PLAIN CITY OHIO 43064 617.39 02-10-04 617.39 PARCEL-ID 02-00152.000	1-144 8836 .572A		RES 510	GROSS REAL ESTATE	939.49		939.49				
				TAX REDUCTION	-299.37		-299.37				
				SUBTOTAL	640.12		640.12				
	7,680	17,440	25,120	10 PCT ROLLBACK	-64.01		-64.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.32		-15.32				
	7,680	16,360	24,040	NET TAXES	560.79		560.79				
	06-21-04			CURR S.A. C160101227	56.60		56.60				
				**TOTAL TAXES DUE	617.39	PAID	617.39	PAID			
				AMOUNT COLLECTED	617.39		617.39				
LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044 229.48 01-16-04 229.48 PARCEL-ID 02-00155.000	1-258 2884 40.000A			GROSS REAL ESTATE	204.58		204.58				
	AG DIST 06/08 AGR 110			TAX REDUCTION	-65.19		-65.19				
	AUV (TAX LAND 37,800)			SUBTOTAL	139.39		139.39				
	5,470	00	5,470	10 PCT ROLLBACK	-13.94		-13.94				
	05-19-04			NET TAXES	125.45		125.45				
				CURR S.A. C160101007	104.03		104.03				
				**TOTAL TAXES DUE	229.48	PAID	229.48	PAID			
				AMOUNT COLLECTED	229.48		229.48				
LEKOY JAMES R & DEBORAH A JT LIVES 10755 DEBOLT ROAD PLAIN CITY OHIO 43064 CASE # 99CV-08-128 1714.98 02-13-04 1714.98 PARCEL-ID 02-00030.001	1-222A 7059 ETC 3.00A		RES 510	GROSS REAL ESTATE	2,867.83		2,867.83				
				TAX REDUCTION	-913.84		-913.84				
				SUBTOTAL	1,953.99		1,953.99				
	10,500	66,180	76,680	10 PCT ROLLBACK	-195.40		-195.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.74		-47.74				
	8,750	66,180	74,930	NET TAXES	1,710.85		1,710.85				
	06-21-04			CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.13		1.13				
				**TOTAL TAXES DUE	1,714.98	PAID	1,714.98	PAID			
				AMOUNT COLLECTED	1,714.98		1,714.98				
LESTER J VIVIAN 018 FIRST AMERICA	1-227 7239 4.1932A		RES 510	GROSS REAL ESTATE	1,444.01		1,444.01				
				TAX REDUCTION	-460.14		-460.14				
				SUBTOTAL	983.87		983.87				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 194

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	11,540 27,070 38,610	10 PCT ROLLBACK	-98.39		-98.39				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.51		-22.51				
	8,750 26,580 35,330	NET TAXES	862.97		862.97				
870.02 02-13-04 870.02	06-18-04	CURR S.A. C160101067	7.05		7.05				
		**TOTAL TAXES DUE	870.02	PAID	870.02	PAID			
PARCEL-ID 02-00156.000		AMOUNT COLLECTED	870.02		870.02				
LEWIS CHARLES M & JOANN	1-118 8305 81.140A	GROSS REAL ESTATE	1,799.31		1,799.31				
7410 CONVERSE HUFF RD	AG DIST 07/98 AGR 111	TAX REDUCTION	-573.35		-573.35				
PLAIN CITY OHIO 43064	AUV (TAX LAND 86,230)	SUBTOTAL	1,225.96		1,225.96				
	23,010 25,100 48,110	10 PCT ROLLBACK	-122.60		-122.60				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.76		-19.76				
	10,500 20,520 31,020	NET TAXES	1,083.60		1,083.60				
1083.60 02-11-04 1083.60	06-17-04	**TOTAL TAXES DUE	1,083.60	PAID	1,083.60	PAID			
PARCEL-ID 02-00157.000		AMOUNT COLLECTED	1,083.60		1,083.60				
LITSENBERGER DONALD E & DOROTH	1-86 4 DARBYVIEW EST	GROSS REAL ESTATE	1,292.92		1,292.92				
Y JT LIV	RES 510	TAX REDUCTION	-411.99		-411.99				
9909 PL CTY GEOGSVL RD		SUBTOTAL	880.93		880.93				
PLAIN CITY OHIO 43064	8,790 25,780 34,570	10 PCT ROLLBACK	-88.09		-88.09				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.33		-20.33				
	8,790 23,120 31,910	NET TAXES	772.51		772.51				
772.51 02-05-04 772.51	05-28-04	**TOTAL TAXES DUE	772.51	PAID	772.51	PAID			
PARCEL-ID 02-00158.000		AMOUNT COLLECTED	772.51		772.51				
LOMBARD KAY A	1-218A 12277 7059 17.99A	GROSS REAL ESTATE	96.87		96.87				
L	AGR 110	TAX REDUCTION	-30.87		-30.87				
	AUV (TAX LAND 17,000)	SUBTOTAL	66.00		66.00				
	2,590 00 2,590	10 PCT ROLLBACK	-6.60		-6.60				
59.40 02-03-04		NET TAXES	59.40		59.40	5.94	65.34	62204	
		**TOTAL TAXES DUE	59.40	PAID	59.40	*****	65.34		
PARCEL-ID 02-00159.001		AMOUNT COLLECTED	59.40		.00				
LONGWORTH TODD E & SANDY J JT	1-60 3464 2.410A	GROSS REAL ESTATE	261.43		261.43				
LIVES	RES 500	TAX REDUCTION	-83.31		-83.31				
016		SUBTOTAL	178.12		178.12				
BCS	6,990 00 6,990	10 PCT ROLLBACK	-17.81		-17.81				
		NET TAXES	160.31		160.31				
160.31 01-27-04 160.31	06-21-04	**TOTAL TAXES DUE	160.31	PAID	160.31	PAID			
PARCEL-ID 02-00161.000		AMOUNT COLLECTED	160.31		160.31				
M M F T INC	1-240 12275 102.070A	GROSS REAL ESTATE	791.01		791.01				
BAILEY BAYNES	AGR 199	TAX REDUCTION	-252.06		-252.06				
2040 US RT 40 NE	AUV (TAX LAND 6,460)	SUBTOTAL	538.95		538.95				
LONDON OHIO 43140	21,150 00 21,150	10 PCT ROLLBACK	-53.90		-53.90				
		NET TAXES	485.05		485.05				
634.71 02-11-04 634.71	06-21-04	CURR S.A. C160101051	92.64		92.64				
		CURR S.A. C160101053	35.64		35.64				
		CURR S.A. C160101171	21.38		21.38				
		**TOTAL TAXES DUE	634.71	PAID	634.71	PAID			
PARCEL-ID 02-00163.000		AMOUNT COLLECTED	634.71		634.71				
MADISON COUNTY COMMISSIONERS	1-76-A 1479 .061A	GROSS REAL ESTATE	19.82		19.82				
1 N MAIN ST	RES 500	TAX REDUCTION	-6.32		-6.32				
LONDON OH 43140		SUBTOTAL	13.50		13.50				
	530 00 530	10 PCT ROLLBACK	-1.35		-1.35				
12.15 02-11-04 12.15	06-21-04	NET TAXES	12.15		12.15				
		**TOTAL TAXES DUE	12.15	PAID	12.15	PAID			
PARCEL-ID 02-00105.001		AMOUNT COLLECTED	12.15		12.15				
MADISON COUNTY COMMISSIONERS	1-122-F 7823 .058A	GROSS REAL ESTATE	13.84		13.84				
1 N MAIN ST	RES 500	TAX REDUCTION	-4.41		-4.41				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140				SUBTOTAL	9.43		9.43				
8.49 02-11-04 8.49	370 06-21-04	00	370	10 PCT ROLLBACK	-.94		-.94				
				NET TAXES	8.49		8.49				
PARCEL-ID 02-00182.005				**TOTAL TAXES DUE	8.49	PAID	8.49	PAID			
				AMOUNT COLLECTED	8.49		8.49				
MADISON COUNTY COMMISSIONERS	1-122-G 7823 .522A			GROSS REAL ESTATE	39.27		39.27				
1 N MAIN ST			RES 500	TAX REDUCTION	-12.51		-12.51				
LONDON OH 43140				SUBTOTAL	26.76		26.76				
24.08 02-11-04 24.08	1,050 06-21-04	00	1,050	10 PCT ROLLBACK	-2.68		-2.68				
				NET TAXES	24.08		24.08				
PARCEL-ID 02-00182.006				**TOTAL TAXES DUE	24.08	PAID	24.08	PAID			
				AMOUNT COLLECTED	24.08		24.08				
MADISON COUNTY COMMISSIONERS	1-75-A 1479 .299A			GROSS REAL ESTATE	81.53		81.53				
1 N MAIN ST			RES 500	TAX REDUCTION	-25.98		-25.98				
LONDON OH 43140				SUBTOTAL	55.55		55.55				
49.99 02-11-04 49.99	2,180 06-21-04	00	2,180	10 PCT ROLLBACK	-5.56		-5.56				
				NET TAXES	49.99		49.99				
PARCEL-ID 02-00191.001				**TOTAL TAXES DUE	49.99	PAID	49.99	PAID			
				AMOUNT COLLECTED	49.99		49.99				
MADISON COUNTY COMMISSIONERS	1-38-A 1479 1.055A			GROSS REAL ESTATE	115.19		115.19				
1 N MAIN ST			RES 500	TAX REDUCTION	-36.71		-36.71				
LONDON OH 43140				SUBTOTAL	78.48		78.48				
70.63 02-11-04 70.63	3,080 06-21-04	00	3,080	10 PCT ROLLBACK	-7.85		-7.85				
				NET TAXES	70.63		70.63				
PARCEL-ID 02-00231.001				**TOTAL TAXES DUE	70.63	PAID	70.63	PAID			
				AMOUNT COLLECTED	70.63		70.63				
MADISON COUNTY COMMISSIONERS	1-38-B 1479 3.075A			GROSS REAL ESTATE	118.56		118.56				
1 N MAIN ST			RES 500	TAX REDUCTION	-37.78		-37.78				
LONDON OH 43140				SUBTOTAL	80.78		80.78				
72.70 02-11-04 72.70	3,170 06-21-04	00	3,170	10 PCT ROLLBACK	-8.08		-8.08				
				NET TAXES	72.70		72.70				
PARCEL-ID 02-00231.002				**TOTAL TAXES DUE	72.70	PAID	72.70	PAID			
				AMOUNT COLLECTED	72.70		72.70				
MADISON COUNTY COMMISSIONERS	1-79-A 1479 .041A			GROSS REAL ESTATE	4.49		4.49				
1 N MAIN ST			RES 500	TAX REDUCTION	-1.43		-1.43				
LONDON OH 43140				SUBTOTAL	3.06		3.06				
2.75 02-11-04 2.75	120 06-21-04	00	120	10 PCT ROLLBACK	-.31		-.31				
				NET TAXES	2.75		2.75				
PARCEL-ID 02-00270.001				**TOTAL TAXES DUE	2.75	PAID	2.75	PAID			
				AMOUNT COLLECTED	2.75		2.75				
MADISON COUNTY COMMISSIONERS	1-79-B 1479 .08A			GROSS REAL ESTATE	9.35		9.35				
1 N MAIN ST			RES 500	TAX REDUCTION	-2.98		-2.98				
LONDON OH 43140				SUBTOTAL	6.37		6.37				
5.73 02-11-04 5.73	250 06-21-04	00	250	10 PCT ROLLBACK	-.64		-.64				
				NET TAXES	5.73		5.73				
PARCEL-ID 02-00270.002				**TOTAL TAXES DUE	5.73	PAID	5.73	PAID			
				AMOUNT COLLECTED	5.73		5.73				
MADISON COUNTY COMMISSIONERS	1-77-A 1479 .105A			GROSS REAL ESTATE	35.90		35.90				
1 N MAIN ST			RES 500	TAX REDUCTION	-11.44		-11.44				
LONDON OH 43140				SUBTOTAL	24.46		24.46				
22.01 02-11-04 22.01	960 06-21-04	00	960	10 PCT ROLLBACK	-2.45		-2.45				
				NET TAXES	22.01		22.01				
PARCEL-ID 02-00284.001				**TOTAL TAXES DUE	22.01	PAID	22.01	PAID			
				AMOUNT COLLECTED	22.01		22.01				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 196

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140	1-37-C 3685 .75A		RES 500	GROSS REAL ESTATE	93.50		93.50				
				TAX REDUCTION	-29.79		-29.79				
				SUBTOTAL	63.71		63.71				
	2,500	00	2,500	10 PCT ROLLBACK	-6.37		-6.37				
				NET TAXES	57.34		57.34				
57.34 02-11-04 57.34	06-21-04			**TOTAL TAXES DUE	57.34	PAID	57.34	PAID			
				AMOUNT COLLECTED	57.34		57.34				
PARCEL-ID 02-00355.003											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140	1-36-D 5125 .387A		RES 500	GROSS REAL ESTATE	53.86		53.86				
				TAX REDUCTION	-17.16		-17.16				
				SUBTOTAL	36.70		36.70				
	1,440	00	1,440	10 PCT ROLLBACK	-3.67		-3.67				
				NET TAXES	33.03		33.03				
33.03 02-11-04 33.03	06-21-04			**TOTAL TAXES DUE	33.03	PAID	33.03	PAID			
				AMOUNT COLLECTED	33.03		33.03				
PARCEL-ID 02-00365.003											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140	1-36-F 5125 .547A		COM 499	GROSS REAL ESTATE	171.29		171.29				
				TAX REDUCTION	-47.07		-47.07				
				SUBTOTAL	124.22		124.22				
	2,260	2,320	4,580	10 PCT ROLLBACK	-12.42		-12.42				
				NET TAXES	111.80		111.80				
111.80 02-11-04 111.80	06-21-04			**TOTAL TAXES DUE	111.80	PAID	111.80	PAID			
				AMOUNT COLLECTED	111.80		111.80				
PARCEL-ID 02-00365.004											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140	1-36-G 5125 .482A		RES 500	GROSS REAL ESTATE	28.42		28.42				
				TAX REDUCTION	-9.06		-9.06				
				SUBTOTAL	19.36		19.36				
	760	00	760	10 PCT ROLLBACK	-1.94		-1.94				
				NET TAXES	17.42		17.42				
17.42 02-11-04 17.42	06-21-04			**TOTAL TAXES DUE	17.42	PAID	17.42	PAID			
				AMOUNT COLLECTED	17.42		17.42				
PARCEL-ID 02-00365.005											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140	1-36-E 5125 .054A		RES 500	GROSS REAL ESTATE	26.18		26.18				
				TAX REDUCTION	-8.34		-8.34				
				SUBTOTAL	17.84		17.84				
	700	00	700	10 PCT ROLLBACK	-1.78		-1.78				
				NET TAXES	16.06		16.06				
16.06 02-11-04 16.06	06-21-04			**TOTAL TAXES DUE	16.06	PAID	16.06	PAID			
				AMOUNT COLLECTED	16.06		16.06				
PARCEL-ID 02-00365.006											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140	1-39-A .474A		RES 500	GROSS REAL ESTATE	53.86		53.86				
				TAX REDUCTION	-17.16		-17.16				
				SUBTOTAL	36.70		36.70				
	1,440	00	1,440	10 PCT ROLLBACK	-3.67		-3.67				
				NET TAXES	33.03		33.03				
33.03 02-11-04 33.03	06-21-04			**TOTAL TAXES DUE	33.03	PAID	33.03	PAID			
				AMOUNT COLLECTED	33.03		33.03				
PARCEL-ID 02-00366.001											
MARKS FAMILY CORP NOAH J BEACHY 9650 IAMS ROAD PLAIN CITY OHIO 43064	1-51 3460 ETC 246.820A		AGR 111	GROSS REAL ESTATE	2,971.43		2,971.43				
				TAX REDUCTION	-946.85		-946.85				
	AUV (TAX LAND 242,800)			SUBTOTAL	2,024.58		2,024.58				
	54,070	25,380	79,450	10 PCT ROLLBACK	-202.46		-202.46				
				NET TAXES	1,822.12		1,822.12				
1822.12 01-23-04 1822.12	06-08-04			**TOTAL TAXES DUE	1,822.12	PAID	1,822.12	PAID			
PARCEL-ID 02-00164.000				AMOUNT COLLECTED	1,822.12		1,822.12				
MARTIN JAMES I 018 FIRST AMERICA	1-99 A 3240 5125 4.102A		RES 510	GROSS REAL ESTATE	1,933.58		1,933.58				
				TAX REDUCTION	-616.14		-616.14				
				SUBTOTAL	1,317.44		1,317.44				
	11,460	40,240	51,700	10 PCT ROLLBACK	-131.74		-131.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.99		-29.99				
	8,750	38,320	47,070	NET TAXES	1,155.71		1,155.71				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

TAX YEAR 2003
INTEREST RATE
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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1155.71 02-13-04 1155.71 PARCEL-ID 02-00086.000	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,155.71 1,155.71	PAID	1,155.71 1,155.71	PAID			
MARTIN JAMES I 018 FIRST AMERICA 164.66 02-13-04 164.66 PARCEL-ID 02-00087.000	1-99 B 7823 3240 2.724A RES 500 7,180 00 7,180 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	268.53 -85.57 182.96 -18.30 164.66 164.66 164.66	PAID	268.53 -85.57 182.96 -18.30 164.66 164.66 164.66	PAID			
MAST LEE ROY & LOUELLA 6915 CONVERSE HUFF RD PLAIN CITY OHIO 43064 1110.70 02-10-04 1110.70 PARCEL-ID 02-00165.001	1-116A 7432 1.50A RES 511 9,190 40,500 49,690 HOMESITE VALUE LISTED BELOW 8,750 36,610 45,360 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,858.41 -592.19 1,266.22 -126.62 -28.90 1,110.70 1,110.70 1,110.70	PAID	1,858.41 -592.19 1,266.22 -126.62 -28.90 1,110.70 1,110.70 1,110.70	PAID			
MAST MYRON M & MARLA J 6945 CONVERSE HUFF RD PLAIN CITY OHIO 43064 1100.15 02-13-04 1100.15 PARCEL-ID 02-00165.002	1-116B 7432 1.00A RES 510 8,750 40,590 49,340 HOMESITE VALUE LISTED BELOW 8,750 40,590 49,340 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,845.32 -588.01 1,257.31 -125.73 -31.43 1,100.15 1,100.15 1,100.15	PAID	1,845.32 -588.01 1,257.31 -125.73 -31.43 1,100.15 1,100.15 1,100.15	PAID			
MAST RUSSELL L & REGINA SU 10941 CONVERSE HUFF ROAD PLAIN CITY OH 43064 706.46 02-13-04 706.46 PARCEL-ID 02-00144.000	1-200 8484 5.002A RES 510 12,250 19,210 31,460 HOMESITE VALUE LISTED BELOW 8,750 14,860 23,610 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.60 -374.93 801.67 -80.17 -15.04 706.46 706.46 706.46	PAID	1,176.60 -374.93 801.67 -80.17 -15.04 706.46 706.46 706.46	PAID			
MAYER ANDREW B 7575 CONVERSE HUFF PLAIN CITY OHIO 43064 472.00 01-16-04 PARCEL-ID 02-00282.000	1-103 7398 56.12A AGR 110 AUV (TAX LAND 53,030) 10,290 00 10,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	384.85 -122.63 262.22 -26.22 236.00 236.00 236.00	PAID	384.85 -122.63 262.22 -26.22 236.00 236.00 236.00	PAID			
MAYER BURL J TRUSTEE 7575 CONVERSE HUFF RD PLAIN CITY OHIO 43064 2845.22 01-16-04 PARCEL-ID 02-00168.000	1-118A 8305 118.859A AGR 111 AUV (TAX LAND 121,870) 29,500 33,180 62,680 HOMESITE VALUE LISTED BELOW 10,500 12,900 23,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,344.23 -746.99 1,597.24 -159.72 -14.91 1,422.61 1,422.61 1,422.61	PAID	2,344.23 -746.99 1,597.24 -159.72 -14.91 1,422.61 1,422.61 1,422.61	PAID			
MAYER DORMALEE A TRUSTEE 7575 CONVERSE HUFF RD PLAIN CITY OHIO 43064 363.72 01-16-04 PARCEL-ID 02-00312.000	1-119 7243 51.272A AGR 110 AUV (TAX LAND 48,450) 7,930 00 7,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.58 -94.51 202.07 -20.21 181.86 181.86 181.86	PAID	296.58 -94.51 202.07 -20.21 181.86 181.86 181.86	PAID			

TAX RATE 74.80 | A/R RED FACTOR 31.8652 | OTH RED FACTOR 27.4790 | MADISON | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 198

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCCLISH MARK & JODI L JT LIVES 10750 US RT 42 PLAIN CITY OH 43064	1-129 7924 .670A			RES 510	GROSS REAL ESTATE	712.84		712.84				
					TAX REDUCTION	-227.15		-227.15				
					SUBTOTAL	485.69		485.69				
		8,030	11,030	19,060	10 PCT ROLLBACK	-48.57		-48.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.26		-11.26				
		8,030	9,640	17,670	NET TAXES	425.86		425.86				
425.86 02-13-04 425.86	06-18-04				**TOTAL TAXES DUE	425.86	PAID	425.86	PAID			
PARCEL-ID 02-00001.000					AMOUNT COLLECTED	425.86		425.86				
MEDCO PROPERTIES INC DAN YODER 8315 ROSEDALE MIL CEN RD MECHANICSBURG OHIO 43044	1-130 7924 .689A			RES 599	GROSS REAL ESTATE	177.28		177.28				
					TAX REDUCTION	-56.49		-56.49				
					SUBTOTAL	120.79		120.79				
		4,110	630	4,740	10 PCT ROLLBACK	-12.08		-12.08				
					NET TAXES	108.71		108.71				
108.71 02-11-04 108.71	06-15-04				**TOTAL TAXES DUE	108.71	PAID	108.71	PAID			
PARCEL-ID 02-00293.000					AMOUNT COLLECTED	108.71		108.71				
MEISTER RAYMOND ALBERT 018 ROGER & TERESA VETTER %FIRST AMERICA					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
04-30-03 TRNSF TO 02-00173.000 LIVES	00 VETTER ROGER A & TERESA A JT											
PARCEL-ID 02-00173.000												
MEYER WENDELL L & JOANNA S 3950 ROSEDALE-PLAIN CITY PLAIN CITY OH 43064	1-227B 7239 1.5496A			RES 510	GROSS REAL ESTATE	1,801.93		1,801.93				
					TAX REDUCTION	-574.19		-574.19				
					SUBTOTAL	1,227.74		1,227.74				
		9,230	38,950	48,180	10 PCT ROLLBACK	-122.77		-122.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.39		-30.39				
		8,750	38,950	47,700	NET TAXES	1,074.58		1,074.58				
1077.19 02-12-04 1077.19	06-21-04				CURR S.A. C160101067	2.61		2.61				
					**TOTAL TAXES DUE	1,077.19	PAID	1,077.19	PAID			
PARCEL-ID 02-00156.002					AMOUNT COLLECTED	1,077.19		1,077.19				
MEYER WENDELL L & JOANNA S 3950 ROSEDALE-PLAIN CITY PLAIN CITY OH 43064	1-227C 7239 .6048 PARCEL 2A			RES 500	GROSS REAL ESTATE	88.26		88.26				
					TAX REDUCTION	-28.12		-28.12				
					SUBTOTAL	60.14		60.14				
		2,360	00	2,360	10 PCT ROLLBACK	-6.01		-6.01				
56.13 02-12-04 56.13	06-21-04				NET TAXES	54.13		54.13				
					CURR S.A. C160101067	1.00		1.00				
					CURR S.A. C160101214	1.00		1.00				
					**TOTAL TAXES DUE	56.13	PAID	56.13	PAID			
PARCEL-ID 02-00156.003					AMOUNT COLLECTED	56.13		56.13				
MID STATES DEVELOPMENT CORP 5695 AVERY ROAD DUBLIN OH 43016	1-56 14150 14400 20.000A			AGR 110	GROSS REAL ESTATE	132.77		132.77				
					TAX REDUCTION	-42.31		-42.31				
	AUV (TAX LAND 18,900)				SUBTOTAL	90.46		90.46				
		3,550	00	3,550	10 PCT ROLLBACK	-9.05		-9.05				
92.13 07-09-03 81.41	02-10-04 81.41 06-21-04				NET TAXES	81.41		81.41				
					DELQ REAL ESTATE	92.13		.00				
					**TOTAL TAXES DUE	173.54	PAID	81.41	PAID			
PARCEL-ID 02-00170.000					AMOUNT COLLECTED	173.54		81.41				
MIDWEST MENNONITE FELLOWSHIP I NC P O BOX 123 LANSING MN 55950 0	1-176C 8470 7050 5.491AC			RES 510	GROSS REAL ESTATE	4,154.39		4,154.39				
					TAX REDUCTION	-1,323.80		-1,323.80				
					SUBTOTAL	2,830.59		2,830.59				
		12,680	98,400	111,080	10 PCT ROLLBACK	-283.06		-283.06				
					NET TAXES	2,547.53		2,547.53				
2547.53 01-22-04 2547.53	06-08-04				**TOTAL TAXES DUE	2,547.53	PAID	2,547.53	PAID			

AX RATE 74.80
/R RED FACTOR 31.8652
TH RED FACTOR 27.4790

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

TAX YEAR 2003
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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	2,547.53		2,547.53				
PARCEL-ID 02-00376.003											
MIDWEST MENNONITE FELLOWSHIP I NC P O BOX 123 LANSING MN 55950 0 1268.95 01-22-04 1268.95	1-176D 8470 7050 1.472A		RES 510	GROSS REAL ESTATE	2,069.34		2,069.34				
				TAX REDUCTION	-659.40		-659.40				
				SUBTOTAL	1,409.94		1,409.94				
	9,160	46,170	55,330	10 PCT ROLLBACK	-140.99		-140.99				
				NET TAXES	1,268.95		1,268.95				
				**TOTAL TAXES DUE	1,268.95	PAID	1,268.95	PAID			
	06-08-04			AMOUNT COLLECTED	1,268.95		1,268.95				
PARCEL-ID 02-00376.004											
MILLER ABNER D LIFE ESTATE 11090 CONVERSE CHAPEL NE PLAIN CITY OHIO 43064	1-199 8539 .884A		RES 510	GROSS REAL ESTATE	878.53		878.53				
				TAX REDUCTION	-279.95		-279.95				
				SUBTOTAL	598.58		598.58				
	8,320	15,170	23,490	10 PCT ROLLBACK	-59.86		-59.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.90		-14.90				
	8,320	15,070	23,390	HMST RED 1- 5200	-194.48		-194.48				
				NET TAXES	329.34		329.34				
330.44 01-29-04 330.44	06-07-04			CURR S.A. C160101206	1.10		1.10				
				**TOTAL TAXES DUE	330.44	PAID	330.44	PAID			
				AMOUNT COLLECTED	330.44		330.44				
PARCEL-ID 02-00363.000											
MILLER ANDREW JR & MARTHA 7045 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064	1-116 7432 3.364A		RES 510	GROSS REAL ESTATE	1,708.43		1,708.43				
				TAX REDUCTION	-544.39		-544.39				
				SUBTOTAL	1,164.04		1,164.04				
	10,820	34,860	45,680	10 PCT ROLLBACK	-116.40		-116.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.81		-26.81				
	8,750	33,330	42,080	NET TAXES	1,020.83		1,020.83				
				**TOTAL TAXES DUE	1,020.83	PAID	1,020.83	PAID			
1020.83 02-12-04 1020.83	06-18-04			AMOUNT COLLECTED	1,020.83		1,020.83				
PARCEL-ID 02-00165.000											
MILLER CABINET COMPANY 6217 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-180A 8470 4.0242A		COM 429	GROSS REAL ESTATE	3,582.92		3,582.92				
				TAX REDUCTION	-984.55		-984.55				
				SUBTOTAL	2,598.37		2,598.37				
	15,210	80,590	95,800	10 PCT ROLLBACK	-259.84		-259.84				
				NET TAXES	2,338.53		2,338.53				
				**TOTAL TAXES DUE	2,338.53	PAID	2,338.53	PAID			
2338.53 02-13-04 2338.53	06-10-04			AMOUNT COLLECTED	2,338.53		2,338.53				
PARCEL-ID 02-00619.000											
MILLER CABINET COMPANY INC 6217 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-180C 8470 .3239AC		RES 500	GROSS REAL ESTATE	28.42		28.42				
				TAX REDUCTION	-9.06		-9.06				
				SUBTOTAL	19.36		19.36				
	760	00	760	10 PCT ROLLBACK	-1.94		-1.94				
				NET TAXES	17.42		17.42				
				**TOTAL TAXES DUE	17.42	PAID	17.42	PAID			
17.42 02-13-04 17.42	06-10-04			AMOUNT COLLECTED	17.42		17.42				
PARCEL-ID 02-00620.001											
MILLER DALE L & CYNTHIA 2740 ROSEDALE PLAIN CITY PLAIN CITY OH 43064	1-222 7059 ETC 5.0A		AGR 111	GROSS REAL ESTATE	1,906.65		1,906.65				
				TAX REDUCTION	-607.56		-607.56				
	AUV (TAX LAND 14,280)			SUBTOTAL	1,299.09		1,299.09				
	11,410	39,570	50,980	10 PCT ROLLBACK	-129.91		-129.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.86		-23.86				
	10,500	26,960	37,460	NET TAXES	1,145.32		1,145.32				
				CURR S.A. C160101053	7.86		7.86				
				CURR S.A. C160101171	1.86		1.86				
				**TOTAL TAXES DUE	1,155.04	PAID	1,155.04	PAID			
1155.04 02-13-04 1155.04	06-21-04			AMOUNT COLLECTED	1,155.04		1,155.04				
PARCEL-ID 02-00030.000											
MILLER DAVID E & MIRIAM 9500 PLAIN CITY GEO ROAD PLAIN CITY OH 43064	1-96 A 3240 7823 .869A		RES 510	GROSS REAL ESTATE	1,198.30		1,198.30				
				TAX REDUCTION	-381.84		-381.84				
				SUBTOTAL	816.46		816.46				
	8,300	23,740	32,040	10 PCT ROLLBACK	-81.65		-81.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.41		-20.41				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 200

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,300	23,740	32,040	NET TAXES	714.40		714.40				
714.40 02-13-04 714.40	06-07-04				**TOTAL TAXES DUE	714.40	PAID	714.40	PAID			
PARCEL-ID 02-00179.000					AMOUNT COLLECTED	714.40		714.40				
MILLER DAVID R	1-122C 7823 2.104A (LOT 1 MILL				GROSS REAL ESTATE	254.32		254.32				
240 N CHILLICOTHE ST	ERSVILLE ACRES)				TAX REDUCTION	-81.04		-81.04				
PLAIN CITY OH 43064				RES 500	SUBTOTAL	173.28		173.28				
					10 PCT ROLLBACK	-17.33		-17.33				
		6,800	00	6,800	NET TAXES	155.95		155.95				
155.95 02-04-04 155.95	06-10-04				**TOTAL TAXES DUE	155.95	PAID	155.95	PAID			
PARCEL-ID 02-00182.002					AMOUNT COLLECTED	155.95		155.95				
MILLER EDWARD & KATHY	1-53 A 14150 ETC .689A				GROSS REAL ESTATE	1,639.24		1,639.24				
9619 IAMS RD				RES 510	TAX REDUCTION	-522.35		-522.35				
PLAIN CITY OHIO 43064					SUBTOTAL	1,116.89		1,116.89				
		8,150	35,680	43,830	10 PCT ROLLBACK	-111.69		-111.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.92		-27.92				
		8,150	35,680	43,830	NET TAXES	977.28		977.28				
977.28 02-11-04 977.28	06-18-04				**TOTAL TAXES DUE	977.28	PAID	977.28	PAID			
PARCEL-ID 02-00180.000					AMOUNT COLLECTED	977.28		977.28				
MILLER ESTHER N ETAL	1-126 7929 4.214A				GROSS REAL ESTATE	1,995.29		1,995.29				
ESTHER HOCHSTEDLER				RES 510	TAX REDUCTION	-635.80		-635.80				
10700 US 42 NE					SUBTOTAL	1,359.49		1,359.49				
PLAIN CITY OHIO 43064		11,560	41,790	53,350	10 PCT ROLLBACK	-135.95		-135.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.08		-30.08				
		8,750	38,460	47,210	NET TAXES	1,193.46		1,193.46				
1193.46 02-13-04 1193.46	06-16-04				**TOTAL TAXES DUE	1,193.46	PAID	1,193.46	PAID			
PARCEL-ID 02-00185.000					AMOUNT COLLECTED	1,193.46		1,193.46				
MILLER FLOYD & MARY ANN-JT LIV	1-55 14150-14400 16.287A				GROSS REAL ESTATE	138.75		138.75				
ES 5/30 ET AL 25/30				AGR 110	TAX REDUCTION	-44.21		-44.21				
MARK MILLER	AUV (TAX LAND 15,390)				SUBTOTAL	94.54		94.54				
9335 IAMS ROAD NE		3,710	00	3,710	10 PCT ROLLBACK	-9.45		-9.45				
PLAIN CITY OH 43064					NET TAXES	85.09		85.09				
					**TOTAL TAXES DUE	85.09	PAID	85.09	PAID			
85.09 01-28-04 85.09	06-02-04				AMOUNT COLLECTED	85.09		85.09				
PARCEL-ID 02-00188.000												
MILLER FLOYD & MARY ANN-JT LIV	1-53 B 14150 170.436A				GROSS REAL ESTATE	1,586.51		1,586.51				
ES 5/30 ET AL 25/30				AGR 199	TAX REDUCTION	-505.54		-505.54				
MARK MILLER	AUV (TAX LAND 170,620)				SUBTOTAL	1,080.97		1,080.97				
9335 IAMS ROAD NE		31,840	10,580	42,420	10 PCT ROLLBACK	-108.10		-108.10				
PLAIN CITY OH 43064					NET TAXES	972.87		972.87				
					**TOTAL TAXES DUE	972.87	PAID	972.87	PAID			
972.87 01-28-04 972.87	06-02-04				AMOUNT COLLECTED	972.87		972.87				
PARCEL-ID 02-00189.000												
MILLER HUBERT L & SARAH E JT L	1-175C #8470 .7641A				GROSS REAL ESTATE	2,141.52		2,141.52				
IVES				RES 510	TAX REDUCTION	-682.40		-682.40				
5931 CONVERSE HUFF RD					SUBTOTAL	1,459.12		1,459.12				
PLAIN CITY OH		8,250	49,010	57,260	10 PCT ROLLBACK	-145.91		-145.91				
43064	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.48		-36.48				
		8,250	49,010	57,260	NET TAXES	1,276.73		1,276.73				
1276.73 02-11-04 1276.73	06-21-04				**TOTAL TAXES DUE	1,276.73	PAID	1,276.73	PAID			
PARCEL-ID 02-00193.001					AMOUNT COLLECTED	1,276.73		1,276.73				
MILLER HUBERT L & SARAH E JT L	1-176E 8470 7050 .061A				GROSS REAL ESTATE	1.50		1.50				
IVES				RES 500	TAX REDUCTION	-.48		-.48				
5931 CONVERSE HUFF RD					SUBTOTAL	1.02		1.02				
PLAIN CITY OH		40	00	40	10 PCT ROLLBACK	-.10		-.10				
43064					NET TAXES	.92		.92				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 201

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
.92 02-11-04 .92 PARCEL-ID 02-00376.005	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	.92 .92	PAID	.92 .92	PAID			
MILLER JOE JR & EDNA KATHRYN JT LIVES LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064 144.57 02-13-04 144.57 PARCEL-ID 02-00187.000	1-255 10982 23.800A AGR 110 AUV (TAX LAND 22,490) 3,970	00	3,970 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	148.48 -47.31 101.17 -10.12 91.05 25.68 2.20 16.86 8.78 144.57 144.57	PAID	148.48 -47.31 101.17 -10.12 91.05 25.68 2.20 16.86 8.78 144.57 144.57	PAID			
MILLER JOHN E 10122 SMITH CALHOUN PLAIN CITY OHIO 43064 09-18-03 TRNSF FROM 02-00191.000 MILLER JOHN E & KATIE 3538.56 02-10-04 3538.56 PARCEL-ID 02-00191.000	1-75 1479 13.751A COM 499 34,440	110,520	144,960 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,421.50 -1,489.77 3,931.73 -393.17 3,538.56 3,538.56 3,538.56	PAID	5,421.50 -1,489.77 3,931.73 -393.17 3,538.56 3,538.56 3,538.56	PAID			
MILLER JOHN E & KATIE 10122 SMITH CALHOUN PLAIN CITY OHIO 43064 09-18-03 TRNSF TO 02-00191.000 MILLER JOHN E PARCEL-ID 02-00191.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JOSEPH JR & EDNA KATHRYN LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064 168.22 02-13-04 168.22 PARCEL-ID 02-00192.000	1-254 10470 10982 30.150A AGR 110 AUV (TAX LAND 28,490) 6,020	00	6,020 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	225.15 -71.74 153.41 -15.34 138.07 18.84 11.31 168.22 168.22	PAID	225.15 -71.74 153.41 -15.34 138.07 18.84 11.31 168.22 168.22	PAID			
MILLER MABLE TRUSTEE 5975 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 530.15 02-04-04 530.15 PARCEL-ID 02-00193.000	1-175 #8470 .6239A RES 510 5,430 HOMESITE VALUE LISTED BELOW 5,430	18,300 16,670	23,730 22,100 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.50 -282.80 604.70 -60.47 -14.08 530.15 530.15 530.15	PAID	887.50 -282.80 604.70 -60.47 -14.08 530.15 530.15 530.15	PAID			
MILLER MABLE TRUSTEE 5975 CONVERSE HUFF RD PLAIN CITY OH 43064 8.03 02-04-04 8.03 PARCEL-ID 02-00376.002	1-176B #8470 7050 .051A RES 500 350	00	350 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.09 -4.17 8.92 -.89 8.03 8.03 8.03	PAID	13.09 -4.17 8.92 -.89 8.03 8.03 8.03	PAID			
MILLER MARK & ROSE JT LIVES 9335 IAMS ROAD PLAIN CITY OHIO 43064	1-53 14150 ETC 8.96 AGR 111 AUV (TAX LAND 18,020) 11,560	31,960	43,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,627.65 -518.65 1,109.00 -110.90		1,627.65 -518.65 1,109.00 -110.90				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.23		-20.23				
	10,500	21,260	31,760	NET TAXES	977.87		977.87				
977.87 01-28-04 977.87	06-02-04			**TOTAL TAXES DUE	977.87	PAID	977.87	PAID			
PARCEL-ID 02-00190.000				AMOUNT COLLECTED	977.87		977.87				
MILLER RICHARD D	1-97 3240 .360			GROSS REAL ESTATE	797.74		797.74				
9470 PLAIN CITY GEO RD NE			RES 510	TAX REDUCTION	-254.20		-254.20				
PLAIN CITY OHIO 43064				SUBTOTAL	543.54		543.54				
	6,650	14,680	21,330	10 PCT ROLLBACK	-54.35		-54.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.42		-13.42				
	6,650	14,410	21,060	HMST RED 2- 3200	-119.68		-119.68				
356.09 02-10-04 356.09	06-18-04			NET TAXES	356.09		356.09				
				**TOTAL TAXES DUE	356.09	PAID	356.09	PAID			
PARCEL-ID 02-00196.000				AMOUNT COLLECTED	356.09		356.09				
MILLER RICHARD D	3240-7823 1-96B .0934A			GROSS REAL ESTATE	18.33		18.33				
9470 PL CTY GEO RD NE			RES 500	TAX REDUCTION	-5.84		-5.84				
PLAIN CITY OHIO 43064				SUBTOTAL	12.49		12.49				
TRANSFER 6/3/94				10 PCT ROLLBACK	-1.25		-1.25				
	490	00	490	NET TAXES	11.24		11.24				
11.24 02-10-04 11.24	06-18-04			**TOTAL TAXES DUE	11.24	PAID	11.24	PAID			
PARCEL-ID 02-00345.000				AMOUNT COLLECTED	11.24		11.24				
MILLER RICHARD J & MARY RUTH J	1-170E 8484 12014 2.994A			GROSS REAL ESTATE	390.83		390.83				
T LIVES			RES 500	TAX REDUCTION	-124.54		-124.54				
685 W MAIN ST				SUBTOTAL	266.29		266.29				
PLAIN CITY OH 43064	10,450	00	10,450	10 PCT ROLLBACK	-26.63		-26.63				
				NET TAXES	239.66		239.66				
479.32 01-28-04				**TOTAL TAXES DUE	239.66	PAID	239.66	PAID			
PARCEL-ID 02-00334.003				AMOUNT COLLECTED	239.66		239.66				
MILLER SUSIE V LIFE ESTATE	1-121 5125 8305 .500A			GROSS REAL ESTATE	928.27		928.27				
7560 CONVERSE HUFF RD NE			RES 510	TAX REDUCTION	-295.80		-295.80				
PLAIN CITY OHIO 43064				SUBTOTAL	632.47		632.47				
	7,440	17,380	24,820	10 PCT ROLLBACK	-63.25		-63.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.78		-15.78				
	7,440	17,330	24,770	NET TAXES	553.44		553.44				
553.44 02-05-04 533.44	06-15-04	20.00	06-18-04	**TOTAL TAXES DUE	553.44	PAID	553.44	PAID			
PARCEL-ID 02-00183.000				AMOUNT COLLECTED	553.44		553.44				
MILLER VERA MARIE & CONNIE E P	1-199A 8539 .756A			GROSS REAL ESTATE	1,052.81		1,052.81				
RATER			RES 510	TAX REDUCTION	-335.48		-335.48				
11120 CONVERSE CHAPEL RD				SUBTOTAL	717.33		717.33				
PLAIN CITY OHIO 43064	8,250	19,900	28,150	10 PCT ROLLBACK	-71.73		-71.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.54		-17.54				
	8,250	19,290	27,540	NET TAXES	628.06		628.06				
629.06 02-10-04 629.06	06-14-04			CURR S.A. C160101206	1.00		1.00				
				**TOTAL TAXES DUE	629.06	PAID	629.06	PAID			
PARCEL-ID 02-00362.000				AMOUNT COLLECTED	629.06		629.06				
MITCHELL DONALD K				**TOTAL TAXES DUE	.00		.00				
4040 ROSEDALE P C RD	00	00	00								
PLAIN CITY OH 43064											
09-06-01 TRNSF FROM 02-00286.000 MITCHELL DONALD K & MELISSA L											
02-28-03 TRNSF TO 02-00286.000 CONRAD DAVID H & KRISTEN A JT LIVES											
PARCEL-ID 02-00286.000											
MITCHELL DONALD K & MELISSA L				**TOTAL TAXES DUE	.00		.00				
DAVID & KRISTEN CONRAD	00	00	00								
4545 COOLBROOK DR											

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HILLIARD OH 43026 09-06-01 TRNSF TO 02-00286.000 MITCHELL DONALD K PARCEL-ID 02-00286.000									
MITCHELL DONALD K & MELISSA L ESPOSITE 4040 ROSEDALE PLAIN CITY PLAIN CITY OH 43064 1409.14 02-13-04 1409.14 PARCEL-ID 02-00156.008	1-227H 7239 1.03310A (.9276 EASEMENT) PARCEL 5 & 5A RES 511 8,780 54,190 62,970 HOMESITE VALUE LISTED BELOW 8,750 51,410 60,160 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,355.08 -750.45 1,604.63 -160.46 -38.33 1,405.84 3.30 1,409.14 1,409.14	 PAID	2,355.08 -750.45 1,604.63 -160.46 -38.33 1,405.84 3.30 1,409.14 1,409.14	 PAID			
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD CT COLUMBUS OH 43235 925.16 01-16-04 925.16 PARCEL-ID 02-00044.000	1-65 1479 152.010A AGR 111 AUV (TAX LAND 153,210) 28,920 11,420 40,340 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.72 -480.76 1,027.96 -102.80 925.16 925.16 925.16	 PAID	1,508.72 -480.76 1,027.96 -102.80 925.16 925.16 925.16	 PAID			
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD CT COLUMBUS OH 43235 1778.32 01-16-04 1778.32 PARCEL-ID 02-00328.000	3460 ETC 1-14 251.883A AGR 111 AUV (TAX LAND 247,580) 56,080 21,460 77,540 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,900.00 -924.09 1,975.91 -197.59 1,778.32 1,778.32 1,778.32	 PAID	2,900.00 -924.09 1,975.91 -197.59 1,778.32 1,778.32 1,778.32	 PAID			
MORGRIDGE FARMS INC 7225 E CRESTHILL CT WICHITA KA 67206 01-21-03 SPLIT TO 02-00198.000 SCHLABACH FREEMAN N & CATHERIN E KAY JT LIVES 01-21-03 SPLIT TO 02-00198.001 SCHLABACH NOAH & DARLA MAE JT LIVES 01-21-03 SPLIT TO 02-00198.002 SCHLABACH HENRY N & SARA ETTA PARCEL-ID 02-00198.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
MORGRIDGE FARMS INC 7225 E CRESTHILL CT WICHITA KA 67206 2574.41 02-13-04 2574.41 PARCEL-ID 02-00199.000	1-249 10987 ETC 243.180A AGR 111 AUV (TAX LAND 239,360) 57,910 20,460 78,370 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,931.04 -933.98 1,997.06 -199.71 1,797.35 731.22 45.84 2,574.41 2,574.41	 PAID	2,931.04 -933.98 1,997.06 -199.71 1,797.35 731.22 45.84 2,574.41 2,574.41	 PAID			
MURPHY DAVID E & KIM K JT LIVES 11195 DORVIC DR PLAIN CITY OH 43064 1638.45 01-26-04 1638.45 PARCEL-ID 02-00128.002	1-146B LOT 5 V&D HUMM SUB II (1.0725A) RES 510 10,930 60,520 71,450 HOMESITE VALUE LISTED BELOW 10,850 60,520 71,370 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	2,672.23 -851.51 1,820.72 -182.07 -45.47 1,593.18 45.27 1,638.45 1,638.45	 PAID	2,672.23 -851.51 1,820.72 -182.07 -45.47 1,593.18 45.27 1,638.45 1,638.45	 PAID			

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MYERS TERRY L & MARGARET F JT LIVES 018 FIRST AMERICA 1062.23 02-13-04 733.61 PARCEL-ID 02-00236.000	1-108 4637 .998A RES 510 8,750 31,480 40,230 HOMESITE VALUE LISTED BELOW 8,750 30,050 38,800 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,504.60 -479.44 1,025.16 -102.52 -24.72 897.92 897.92 897.92	PAID	1,504.60 -479.44 1,025.16 -102.52 -24.72 897.92 897.92 897.92	PAID			
N D BUILDERS INC GEORGE & JOLENE ELLIS 50 COACHMAN DR PLAIN CITY OH 43069 PLATTED 07-28-03 TRNSF TO 02-00128.003 ELLIS GEORGE C & JOLENE R JT LIVES PARCEL-ID 02-00128.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
N D BUILDERS INC 5220 PLAIN CITY GEO RD PLAIN CITY OH 43069 PLATTED 295.94 01-21-04 295.94 PARCEL-ID 02-00128.004	1-146D LOT 7 V&D HUMM SUB II (1.0694A) RES 500 10,930 00 10,930 06-02-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	408.78 -130.26 278.52 -27.85 250.67 45.27 295.94 295.94	PAID	408.78 -130.26 278.52 -27.85 250.67 45.27 295.94 295.94	PAID			
NAPIER ROY W & PEGGY L 10514 PC LAFAYETTE RD PLAIN CITY OH 43064 961.23 03-26-04 PARCEL-ID 02-00075.000	1-169 12014 1.000A RES 510 8,750 34,360 43,110 HOMESITE VALUE LISTED BELOW 8,750 34,360 43,110 06-02-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,612.31 -513.77 1,098.54 -109.85 -27.46 961.23 961.23 .00	96.12 ******	1,612.31 -513.77 1,098.54 -109.85 -27.46 961.23 1,057.35 2,018.58 961.23	96.12 9.61 *****	1,057.35 105.73 1,163.08	62204 62204	
NAPIER ROY W & PEGGY L JT LIVES 10514 LAFAYETTE PL CITY PAIN CITY OH 43064 04-23-03 SPLIT FROM 02-00334.000 HOSTETLER VERNON L 2.52 03-26-04 PARCEL-ID 02-00334.004	1-170F 8484 12014 .067A RES 500 110 00 110 			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.11 -1.31 2.80 -.28 2.52 .25 2.52 .00	.25 ******	4.11 -1.31 2.80 -.28 2.52 2.77 5.29 2.52	.25 .03 *****	2.77 .28 3.05	62204 62204	
NEW PAR VERIZON WIRELESS P.O.BOX 7028 BEDMINSTER NJ 07921-7028 2631.09 02-11-04 2631.09 PARCEL-ID 02-00382.000	PUBLIC UTILITY PERSONAL P/U 880 00 70,350 70,350 06-01-04			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,631.09 2,631.09 2,631.09 2,631.09	PAID	2,631.09 2,631.09 2,631.09 2,631.09	PAID			
NEW YORK CENTRAL LINES LLC 500 WATER ST JACKSONVILLE FL 32202 PICK UP 1992 75.43 02-13-04 75.43 PARCEL-ID 02-00316.002	PUBLIC UTILITY 830 5.04A COM 830 3,090 00 3,090 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.57 -31.76 83.81 -8.38 75.43 75.43 75.43	PAID	115.57 -31.76 83.81 -8.38 75.43 75.43 75.43	PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NEWELL LARRY WOOD & ANNA MAE N EWELL TRUSTEE 018 FIRST AMERICA 904.82 02-13-04 904.82 PARCEL-ID 02-00144.001	1-200A #8484 1.0003A 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-16-04	RES 511 31,830 31,830	40,580 40,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.69 -483.61 1,034.08 -103.41 -25.85 904.82 904.82 904.82	 PAID 	1,517.69 -483.61 1,034.08 -103.41 -25.85 904.82 904.82 904.82	 PAID 			
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064 1057.33 02-13-04 1057.33 PARCEL-ID 02-00011.000	3-11 11 FOUST SUB A 10,710 HOMESITE VALUE LISTED BELOW 10,710 06-21-04	RES 511 36,710 36,710	47,420 47,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,773.51 -565.13 1,208.38 -120.84 -30.21 1,057.33 1,057.33 1,057.33	 PAID 	1,773.51 -565.13 1,208.38 -120.84 -30.21 1,057.33 1,057.33 1,057.33	 PAID 			
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064 56.65 02-13-04 56.65 PARCEL-ID 02-00080.000	3-10 A 10 E 1/2 FOUST SUB A 2,470 06-21-04	RES 500 00	2,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.38 -29.44 62.94 -6.29 56.65 56.65 56.65	 PAID 	92.38 -29.44 62.94 -6.29 56.65 56.65 56.65	 PAID 			
NEWSAD DAVID & JO ANN JT LIVE S 151 COUNTRYWIDE 1448.68 02-09-04 1448.68 PARCEL-ID 02-00156.006	1-227F 7239 1.03310 PARCEL 4 10,880 HOMESITE VALUE LISTED BELOW 10,850 06-09-04	RES 511 54,000 53,560	64,880 64,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,426.51 -773.21 1,653.30 -165.33 -41.03 1,446.94 1.74 1,448.68 1,448.68	 PAID 	2,426.51 -773.21 1,653.30 -165.33 -41.03 1,446.94 1.74 1,448.68 1,448.68	 PAID 			
NEWSAD DAVID & JO ANN JT LIVE S 151 COUNTRYWIDE 61.29 02-13-04 61.29 PARCEL-ID 02-00156.007	1-227G 7239 .9922A PARCEL 4A 2,600 06-09-04	RES 500 00	2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	97.24 -30.99 66.25 -6.63 59.62 1.67 61.29 61.29	 PAID 	97.24 -30.99 66.25 -6.63 59.62 1.67 61.29 61.29	 PAID 			
NEXTEL WEST CORPORATION NEXTEL COMMUNICATIONS INC ATTN: PROPERTY TAXES 2430A MARINER SQUARE LOOP ALAMEDA CA 94501 2635.20 02-13-04 PARCEL-ID 02-00383.000	PUBLIC UTILITY PERSONAL 00	P/U 880 35,230	35,230	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.60 1,317.60 1,317.60 1,317.60	 PAID 	1,317.60 1,317.60 1,317.60 1,317.60	 PAID 			
NICHOLS GLADYS D LIFE EST 8550 UNIONVILLE RD PLAIN CITY OHIO 43064 1077.08 02-05-04	1-208 12270 ETC 86.367A AUV (TAX LAND 81,620) 17,880 00	AGR 110 17,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 CURR S.A. C160101067 **TOTAL TAXES DUE	668.71 -213.09 455.62 -45.56 410.06 22.22 106.26 538.54	 PAID	668.71 -213.09 455.62 -45.56 410.06 22.22 106.26 538.54	 PAID			

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00203.000		AMOUNT COLLECTED	538.54		538.54				
NICHOLS GLADYS D LIFE EST 8550 UNIONVILLE RD PLAIN CITY OH 43064 516.82 02-05-04	1-208A 12270 ETC 38.972A AGR 110 AUV (TAX LAND 36,830) 8,410 00 8,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	314.53 -100.23 214.30 -21.43 192.87 65.54 258.41 258.41	 PAID	314.53 -100.23 214.30 -21.43 192.87 65.54 258.41 258.41	 PAID			
PARCEL-ID 02-00203.001									
NICOL DONALD F & HARRIET L-CO TRUSTEES 973 ROSEDALE PC RD PLAIN CITY OHIO 43064 692.34 02-12-04 692.34	1-221 7059 12275 85.630A AGR 110 AUV (TAX LAND 80,920) 17,060 00 17,060 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	638.04 -203.31 434.73 -43.47 391.26 301.08 692.34 692.34	 PAID	638.04 -203.31 434.73 -43.47 391.26 301.08 692.34 692.34	 PAID			
PARCEL-ID 02-00037.000									
NICOL GARY A & CYNTHIA J 11100 NE DEBOLT RD PLAIN CITY OH 43064 07-16-03 TRNSF FROM 02-00227.001 NICOL RUSSELL & MARILYN TRUSTES 618.48 02-13-04 618.48	1-214A 12718 8265 82.46A AGR 100 AUV (TAX LAND 77,920) 18,760 00 18,760 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	701.62 -223.57 478.05 -47.81 430.24 49.56 138.68 618.48 618.48	 PAID	701.62 -223.57 478.05 -47.81 430.24 49.56 138.68 618.48 618.48	 PAID			
PARCEL-ID 02-00227.001									
NICOL RUSSELL & MARILYN TRUSTES 11001 DEBOLT RD NE PLAIN CITY OH 43064 07-16-03 TRNSF TO 02-00227.001 NICOL GARY A & CYNTHIA J	00 00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-00227.001									
NISSLEY WAYNE N 9240 PL CITY GEO RD PLAIN CITY OHIO 43064 3073.16 01-20-04	1-100 3240 7823 48.900A AGR 111 AUV (TAX LAND 65,320) 16,640 51,240 67,880 HOMESITE VALUE LISTED BELOW 10,500 21,200 31,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,538.71 -808.97 1,729.74 -172.97 -20.19 1,536.58 1,536.58 1,536.58	 PAID	2,538.71 -808.97 1,729.74 -172.97 -20.19 1,536.58 1,536.58 1,536.58	 PAID			
PARCEL-ID 02-00204.000									
NORFOLK SOUTHERN COMBINED RAIL ROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028 1525.92 02-06-04 1525.92	PUBLIC UTILITY PERSONAL P/U 860 00 40,800 40,800 06-14-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,525.92 1,525.92 1,525.92 1,525.92	 PAID	1,525.92 1,525.92 1,525.92 1,525.92	 PAID			
PARCEL-ID 02-00349.000									
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 9236.30 02-13-04 9236.30	PUBLIC UTILITY PERSONAL P/U 880 00 246,960 246,960 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,236.30 9,236.30 9,236.30 9,236.30	 PAID	9,236.30 9,236.30 9,236.30 9,236.30	 PAID			
PARCEL-ID 02-00352.000									

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
OILER FLOELLA C 018 FIRST AMERICA	1-10 7074 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,063.28 -338.82 724.46		1,063.28 -338.82 724.46				
	8,750	19,680	28,430	10 PCT ROLLBACK	-72.45		-72.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.23		-16.23				
	8,750	16,730	25,480	NET TAXES	635.78		635.78				
635.78 02-13-04 635.78 PARCEL-ID 02-00005.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	635.78 635.78	PAID	635.78 635.78	PAID			
OPEN BUGGY FURNITURE GALLERY INC 6495 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-03 TRNSF TO 02-00120.003 HOSTETLER NELSON R & EDNA FERN JT LIVES 66 2/3% ETAL 33 1/3% PARCEL-ID 02-00120.003											
PATTERSON STEPHEN 1/4 ETAL 3/4 9191 CEMETERY PIKE PLAIN CITY OHIO 43064	1-18 3245 42.609A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	289.85 -92.36 197.49		289.85 -92.36 197.49				
	AUV (TAX LAND 40,270)			10 PCT ROLLBACK	-19.75		-19.75				
	7,750	00	7,750	NET TAXES	177.74		177.74				
177.74 02-12-04 177.74 PARCEL-ID 02-00217.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	177.74 177.74	PAID	177.74 177.74	PAID			
PATTERSON STEPHEN 5/8 ETAL 3/8 9191 CEMETERY PIKE NE PLAIN CITY OHIO 43064	1-49 14400 ETC 81.515A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	615.98 -196.28 419.70		615.98 -196.28 419.70				
	AUV (TAX LAND 77,040)			10 PCT ROLLBACK	-41.97		-41.97				
	16,470	00	16,470	NET TAXES	377.73		377.73				
377.73 02-12-04 377.73 PARCEL-ID 02-00218.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	377.73 377.73	PAID	377.73 377.73	PAID			
PATTERSON STEPHEN R 9191 CEMETERY ROAD PLAIN CITY OH 43064	1-18A 3245 5.001 A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,388.29 -442.38 945.91		1,388.29 -442.38 945.91				
	AUV (TAX LAND 14,280)			10 PCT ROLLBACK	-94.59		-94.59				
	10,890	26,230	37,120	2 1/2 PCT ROLLBACK	-19.21		-19.21				
	HOMESITE VALUE LISTED BELOW			NET TAXES	832.11		832.11				
	10,500	19,660	30,160	**TOTAL TAXES DUE	832.11	PAID	832.11	PAID			
832.11 02-12-04 832.11 PARCEL-ID 02-00217.001	06-21-04			AMOUNT COLLECTED	832.11		832.11				
PATTERSON STEPHEN R 1/4 ETAL 3/4 9191 CEMETARY PIKE PLAIN CITY OHIO 43064	3245 1-48A 6.00A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.24 -16.33 34.91		51.24 -16.33 34.91				
	AUV (TAX LAND 5,670)			10 PCT ROLLBACK	-3.49		-3.49				
	1,370	00	1,370	NET TAXES	31.42		31.42				
31.42 02-12-04 31.42 PARCEL-ID 02-00321.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	31.42 31.42	PAID	31.42 31.42	PAID			
PATTERSON STEPHEN R ETAL 9191 CEMETERY PIKE PLAIN CITY OHIO 43064	1-23 3743 59.710A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	317.15 -101.06 216.09		317.15 -101.06 216.09				
	AUV (TAX LAND 56,430)			10 PCT ROLLBACK	-21.61		-21.61				
	8,480	00	8,480	NET TAXES	194.48		194.48				
194.48 02-12-04 194.48 PARCEL-ID 02-00219.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	194.48 194.48	PAID	194.48 194.48	PAID			
PETTIBONE WILLIAM B & VICKY A JT LIVES	1-119C 7243 1.1478 AC LOT 3		RES 510	GROSS REAL ESTATE TAX REDUCTION	2,651.66 -844.96		2,651.66 -844.96				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7265 CONVERSE HUFF RD PLAIN CITY OH 43064		8,870	62,030	70,900	SUBTOTAL 10 PCT ROLLBACK	1,806.70 -180.67		1,806.70 -180.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-45.09		-45.09				
		8,750	62,030	70,780	NET TAXES	1,580.94		1,580.94				
1580.94 02-10-04 1580.94	06-17-04				**TOTAL TAXES DUE	1,580.94	PAID	1,580.94	PAID			
PARCEL-ID 02-00312.003					AMOUNT COLLECTED	1,580.94		1,580.94				
PHILLIPS CARL R & KATHY DE ANN	1-139 8836 .275A				GROSS REAL ESTATE	225.52		225.52				
6535 PERRY PIKE				RES 500	TAX REDUCTION	-71.86		-71.86				
PLAIN CITY OH 43064					SUBTOTAL	153.66		153.66				
		6,030	00	6,030	10 PCT ROLLBACK	-15.37		-15.37				
166.59 02-09-04 166.59	06-14-04				NET TAXES	138.29		138.29				
					CURR S.A. C160101227	28.30		28.30				
					**TOTAL TAXES DUE	166.59	PAID	166.59	PAID			
PARCEL-ID 02-00220.000					AMOUNT COLLECTED	166.59		166.59				
PHILLIPS CARL R & KATHY DE ANN	1-140 8863 .275A				GROSS REAL ESTATE	1,076.37		1,076.37				
6535 PERRY PIKE				RES 510	TAX REDUCTION	-342.99		-342.99				
PLAIN CITY OH 43064					SUBTOTAL	733.38		733.38				
		6,030	22,750	28,780	10 PCT ROLLBACK	-73.34		-73.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.33		-18.33				
		6,030	22,750	28,780	NET TAXES	641.71		641.71				
670.01 02-09-04 670.01	06-14-04				CURR S.A. C160101227	28.30		28.30				
					**TOTAL TAXES DUE	670.01	PAID	670.01	PAID			
PARCEL-ID 02-00221.000					AMOUNT COLLECTED	670.01		670.01				
PHIPPS DANNY J & MICHELLE E JT	1-61 3464 .909A				GROSS REAL ESTATE	208.69		208.69				
LIVES				RES 500	TAX REDUCTION	-66.50		-66.50				
073					SUBTOTAL	142.19		142.19				
LERETA CORP		5,580	00	5,580	10 PCT ROLLBACK	-14.22		-14.22				
					NET TAXES	127.97		127.97				
127.97 02-12-04 127.97	06-21-04				**TOTAL TAXES DUE	127.97	PAID	127.97	PAID			
PARCEL-ID 02-00162.000					AMOUNT COLLECTED	127.97		127.97				
PIZZINO SARAH	1-17-B 3245 ETC 42.319A				GROSS REAL ESTATE	304.06		304.06				
ARLINGTON BANK				AGR 110	TAX REDUCTION	-96.89		-96.89				
2130 TREMONT CENTER	AUV (TAX LAND 39,990)				SUBTOTAL	207.17		207.17				
UPPER ARLINGTON OH 43221		8,130	00	8,130	10 PCT ROLLBACK	-20.72		-20.72				
					NET TAXES	186.45		186.45				
186.45 02-11-04 186.45	06-15-04				**TOTAL TAXES DUE	186.45	PAID	186.45	PAID			
PARCEL-ID 02-00294.002					AMOUNT COLLECTED	186.45		186.45				
PIZZINO SARAH	1-17-C 3245 ETC 1.50A				GROSS REAL ESTATE	1,583.14		1,583.14				
ARLINGTON BANK				RES 510	TAX REDUCTION	-504.47		-504.47				
2130 TREMONT CENTER					SUBTOTAL	1,078.67		1,078.67				
UPPER ARLINGTON OH 43221		9,190	33,140	42,330	10 PCT ROLLBACK	-107.87		-107.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.69		-26.69				
		8,750	33,140	41,890	NET TAXES	944.11		944.11				
944.11 02-11-04 944.11	06-15-04				**TOTAL TAXES DUE	944.11	PAID	944.11	PAID			
PARCEL-ID 02-00294.003					AMOUNT COLLECTED	944.11		944.11				
PIZZINO SARAH	1-17-D 3245 ETC 6.00A				GROSS REAL ESTATE	317.15		317.15				
ARLINGTON BANK				AGR 199	TAX REDUCTION	-101.06		-101.06				
2130 TREMONT CENTER	AUV (TAX LAND 5,670)				SUBTOTAL	216.09		216.09				
UPPER ARLINGTON OH 43221		590	7,890	8,480	10 PCT ROLLBACK	-21.61		-21.61				
					NET TAXES	194.48		194.48				
194.48 02-11-04 194.48	06-15-04				**TOTAL TAXES DUE	194.48	PAID	194.48	PAID			
PARCEL-ID 02-00294.004					AMOUNT COLLECTED	194.48		194.48				
PLAIN CITY LTD	1-128-B .081A				GROSS REAL ESTATE	104.72		104.72				
750 NORTHLAWN DR				RES 500	TAX REDUCTION	-33.37		-33.37				
COLUMBUS OH 43215					SUBTOTAL	71.35		71.35				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	2,800	00	2,800	10 PCT ROLLBACK	-7.14		-7.14				
64.21 02-10-04 64.21	06-14-04			NET TAXES	64.21		64.21				
				**TOTAL TAXES DUE	64.21	PAID	64.21	PAID			
PARCEL-ID 02-00385.000				AMOUNT COLLECTED	64.21		64.21				
PLANK FANNIE TRUSTEE	1-36 5125 2.632A		RES 510	GROSS REAL ESTATE	1,477.67		1,477.67				
10063 PL CTY GEOGSVL RD				TAX REDUCTION	-470.86		-470.86				
PLAIN CITY OH				SUBTOTAL	1,006.81		1,006.81				
43064	10,180	29,330	39,510	10 PCT ROLLBACK	-100.68		-100.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.26		-24.26				
	8,750	29,330	38,080	HMST RED 1- 5200	-194.48		-194.48				
687.39 02-05-04 687.39	06-04-04			NET TAXES	687.39		687.39				
				**TOTAL TAXES DUE	687.39	PAID	687.39	PAID			
PARCEL-ID 02-00365.000				AMOUNT COLLECTED	687.39		687.39				
PORSCHET GERALDINE D	1-214&215 12718 ETC 44.26A		AGR 110	GROSS REAL ESTATE	341.09		341.09				
10930 DEBOLT RD NE				TAX REDUCTION	-108.69		-108.69				
PLAIN CITY OHIO 43064	AUV (TAX LAND 41,830)			SUBTOTAL	232.40		232.40				
	9,120	00	9,120	10 PCT ROLLBACK	-23.24		-23.24				
300.39 02-04-04 300.39	06-04-04			NET TAXES	209.16		209.16				
				CURR S.A. C160101053	74.10		74.10				
				CURR S.A. C160101171	17.13		17.13				
				**TOTAL TAXES DUE	300.39	PAID	300.39	PAID			
PARCEL-ID 02-00227.000				AMOUNT COLLECTED	300.39		300.39				
PRATER GLEN & BETTY GAY				**TOTAL TAXES DUE	.00		.00				
MIKE & STEVEN STALNAKER	00	00	00								
PO BOX 221											
PLAIN CITY OHIO 43064											
11-13-03 TRNSF TO 02-00059.000 STALNAKER MICHAEL O & STEVEN L											
PARCEL-ID 02-00059.000											
PRICE DAVID E & ARLENE M JT L	1-93-94 3240 11.347A		RES 510	GROSS REAL ESTATE	2,009.13		2,009.13				
IVES				TAX REDUCTION	-640.21		-640.21				
9715 PC GEORGESVILLE RD				SUBTOTAL	1,368.92		1,368.92				
PLAIN CITY OHIO 43064	12,210	41,510	53,720	10 PCT ROLLBACK	-136.89		-136.89				
PARC COMBINED ALSO FORREST L	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.02		-32.02				
	8,750	41,510	50,260	NET TAXES	1,200.01		1,200.01				
1200.01 02-10-04 1200.01	06-10-04			**TOTAL TAXES DUE	1,200.01	PAID	1,200.01	PAID			
PARCEL-ID 02-00229.000				AMOUNT COLLECTED	1,200.01		1,200.01				
QWEST COMMUNICATIONS CORPORATI	PUBLIC UTILITY			CURR PUB UTIL PERS	1,409.61		1,409.61				
ON			P/U 880	NET TAXES	1,409.61		1,409.61				
QWEST COMM RIDE				**TOTAL TAXES DUE	1,409.61	PAID	1,409.61	PAID			
1801 CALIFORNIA STREET	00	37,690	37,690	AMOUNT COLLECTED	1,409.61		1,409.61				
25TH FLOOR											
DENVER CO 80202											
1409.61 02-09-04 1409.61	06-01-04										
PARCEL-ID 02-00384.000											
RAMAGE JAMES E & MEGAN A JT LI	1-9-B 7074 2.0A		RES 510	GROSS REAL ESTATE	1,303.76		1,303.76				
VES				TAX REDUCTION	-415.45		-415.45				
010				SUBTOTAL	888.31		888.31				
TRANSAMERICA	9,630	25,230	34,860	10 PCT ROLLBACK	-88.83		-88.83				
				NET TAXES	799.48		799.48				
799.48 02-09-04 799.48	06-10-04			**TOTAL TAXES DUE	799.48	PAID	799.48	PAID			
PARCEL-ID 02-00251.002				AMOUNT COLLECTED	799.48		799.48				
RATCLIFF BRUCE A & MARILYN G	1-34C 5125 8305 1.745A (LOT 3)			GROSS REAL ESTATE	246.09		246.09				
10360 PC GEORGESVILLE RD			RES 500	TAX REDUCTION	-78.42		-78.42				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064		SUBTOTAL	167.67		167.67				
	6,580 00 6,580	10 PCT ROLLBACK	-16.77		-16.77				
150.90 02-13-04 150.90	06-21-04	NET TAXES	150.90		150.90				
		**TOTAL TAXES DUE	150.90	PAID	150.90	PAID			
PARCEL-ID 02-00072.003		AMOUNT COLLECTED	150.90		150.90				
RATCLIFF BRUCE A & MARILYN G	1-34D 5125 8305 1.745A (LOT 4)	GROSS REAL ESTATE	246.09		246.09				
10360 PC GEORGESVILLE RD	RES 500	TAX REDUCTION	-78.42		-78.42				
PLAIN CITY OH 43064		SUBTOTAL	167.67		167.67				
	6,580 00 6,580	10 PCT ROLLBACK	-16.77		-16.77				
150.90 02-13-04 150.90	06-21-04	NET TAXES	150.90		150.90				
		**TOTAL TAXES DUE	150.90	PAID	150.90	PAID			
PARCEL-ID 02-00072.004		AMOUNT COLLECTED	150.90		150.90				
RATCLIFF BRUCE A & MARILYN G	1-34E 5125 8305 1.745A (LOT 5)	GROSS REAL ESTATE	246.09		246.09				
10360 PC GEORGESVILLE RD	RES 500	TAX REDUCTION	-78.42		-78.42				
PLAIN CITY OH 43064		SUBTOTAL	167.67		167.67				
	6,580 00 6,580	10 PCT ROLLBACK	-16.77		-16.77				
150.90 02-13-04 150.90	06-21-04	NET TAXES	150.90		150.90				
		**TOTAL TAXES DUE	150.90	PAID	150.90	PAID			
PARCEL-ID 02-00072.005		AMOUNT COLLECTED	150.90		150.90				
RATCLIFF BRUCE A & MARILYN G	1-34 5125 8305 127.392A	GROSS REAL ESTATE	2,255.97		2,255.97				
JT LIVES	AGR 111	TAX REDUCTION	-718.87		-718.87				
10360 PC GEORGESVILLE RD	AUV (TAX LAND 129,940)	SUBTOTAL	1,537.10		1,537.10				
PLAIN CITY OH 43064	24,430 35,890 60,320	10 PCT ROLLBACK	-153.71		-153.71				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-23.80		-23.80				
	10,500 26,860 37,360	NET TAXES	1,359.59		1,359.59				
1359.59 02-13-04 1359.59	06-21-04	**TOTAL TAXES DUE	1,359.59	PAID	1,359.59	PAID			
PARCEL-ID 02-00072.000		AMOUNT COLLECTED	1,359.59		1,359.59				
RAUSCH CARLTON W & MARGARET A	1-222B 7059 ETC 4.9634A	GROSS REAL ESTATE	1,807.92		1,807.92				
TRUST	RES 510	TAX REDUCTION	-576.10		-576.10				
10795 DEBOLT RD		SUBTOTAL	1,231.82		1,231.82				
PLAIN CITY OH 43064	12,220 36,120 48,340	10 PCT ROLLBACK	-123.18		-123.18				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.80		-26.80				
	8,750 33,320 42,070	NET TAXES	1,081.84		1,081.84				
1091.90 02-09-04 1091.90	06-14-04	CURR S.A. C160101053	8.20		8.20				
		CURR S.A. C160101171	1.86		1.86				
		**TOTAL TAXES DUE	1,091.90	PAID	1,091.90	PAID			
PARCEL-ID 02-00030.002		AMOUNT COLLECTED	1,091.90		1,091.90				
RAUSCH ELTON W & ELIZABETH B	1-38 21.82A	GROSS REAL ESTATE	1,349.02		1,349.02				
ADAM & LISA SCHEIDERER	AGR 111	TAX REDUCTION	-429.87		-429.87				
8165 CEMETERY PIKE	AUV (TAX LAND 30,170)	SUBTOTAL	919.15		919.15				
PLAIN CITY OHIO 43064	13,580 22,490 36,070	10 PCT ROLLBACK	-91.92		-91.92				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.65		-20.65				
	10,500 21,910 32,410	NET TAXES	806.58		806.58				
806.58 01-27-04 806.58	06-16-04	**TOTAL TAXES DUE	806.58	PAID	806.58	PAID			
PARCEL-ID 02-00231.000		AMOUNT COLLECTED	806.58		806.58				
REYNOLDS ROBERT A & SHIRLEY L	1-203 7759 7063 2.712A	GROSS REAL ESTATE	2,510.66		2,510.66				
JT LIVES	RES 510	TAX REDUCTION	-800.03		-800.03				
11345 CONVERSE CHAPEL RD		SUBTOTAL	1,710.63		1,710.63				
PLAIN CITY OH 43064	10,250 56,880 67,130	10 PCT ROLLBACK	-171.06		-171.06				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-38.39		-38.39				
	8,750 51,510 60,260	NET TAXES	1,501.18		1,501.18				
1502.44 02-02-04 1502.44	06-01-04	CURR S.A. C160101206	1.26		1.26				
		**TOTAL TAXES DUE	1,502.44	PAID	1,502.44	PAID			
PARCEL-ID 02-00151.000		AMOUNT COLLECTED	1,502.44		1,502.44				
RHOADES FREDERIC M & JULIA C	1-219 12275 ETC 2.5817A	GROSS REAL ESTATE	684.42		684.42				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 211

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JT LIVES 2080 LOMBARD CHUCKERY RD PLAIN CITY OH 43064			RES 511	TAX REDUCTION	-218.09		-218.09				
	10,130	8,170	18,300	SUBTOTAL	466.33		466.33				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-46.63		-46.63				
				2 1/2 PCT ROLLBACK	-10.78		-10.78				
	8,750	8,170	16,920	NET TAXES	408.92		408.92	40.89	449.81	62204	
1022.49 01-12-04				UNPD REAL ESTATE		40.89	449.81	44.98	494.79	62204	
				DELQ REAL ESTATE	1,022.49		.00				
				DEC INTEREST 24.94							
				**TOTAL TAXES DUE	1,431.41	******	858.73	*****	944.60		
PARCEL-ID 02-00234.000				AMOUNT COLLECTED	1,022.49		.00				
RHOADES GORDON MORGRIDGE & CLA	1-247-A 12275 ETC 5.00A										
UDIA WILLEKE JT LIVES			RES 500	GROSS REAL ESTATE	366.52		366.52				
9095 WOODS WEST AVE				TAX REDUCTION	-116.79		-116.79				
PLAIN CITY OH 43064				SUBTOTAL	249.73		249.73				
	9,800	00	9,800	10 PCT ROLLBACK	-24.97		-24.97				
				NET TAXES	224.76		224.76	22.48	247.24	62204	
05-13-03 SPLIT FROM 02-00235.000 RHOADES JEANE M				**TOTAL TAXES DUE	224.76	PAID	224.76	*****	247.24		
224.76 01-23-04				AMOUNT COLLECTED	224.76		.00				
PARCEL-ID 02-00235.001											
RHOADES JEAN MORTIMER LIFE EST	1-246 2884 ETC 280.800A										
			AGR 111	GROSS REAL ESTATE	3,264.27		3,264.27				
P.O.BOX 782	AUV (TAX LAND 275,020)			TAX REDUCTION	-1,040.17		-1,040.17				
LONDON OHIO 43140	66,440	20,840	87,280	SUBTOTAL	2,224.10		2,224.10				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-222.41		-222.41				
				2 1/2 PCT ROLLBACK	-13.61		-13.61				
	10,500	10,860	21,360	NET TAXES	1,988.08		1,988.08				
2835.65 01-23-04 2835.65	06-21-04			CURR S.A. C160101007	79.93		79.93				
				CURR S.A. C160101051	767.64		767.64				
				**TOTAL TAXES DUE	2,835.65	PAID	2,835.65	PAID			
PARCEL-ID 02-00233.000				AMOUNT COLLECTED	2,835.65		2,835.65				
RHOADES JEANE	1-248 2884 12275 129.100A										
P.O.BOX 782			AGR 110	GROSS REAL ESTATE	1,062.53		1,062.53				
LONDON OHIO 43140	AUV (TAX LAND 122,000)			TAX REDUCTION	-338.58		-338.58				
	28,410	00	28,410	SUBTOTAL	723.95		723.95				
				10 PCT ROLLBACK	-72.40		-72.40				
932.95 01-23-04 932.95	06-21-04			NET TAXES	651.55		651.55				
				CURR S.A. C160101051	281.40		281.40				
				**TOTAL TAXES DUE	932.95	PAID	932.95	PAID			
PARCEL-ID 02-00232.000				AMOUNT COLLECTED	932.95		932.95				
RHOADES JEANE M	1-219 12275 ETC 116.0783A										
P O BOX 782			AGR 100	GROSS REAL ESTATE	820.56		820.56				
LONDON OH	AUV (TAX LAND 109,700)			TAX REDUCTION	-261.47		-261.47				
43140	21,940	00	21,940	SUBTOTAL	559.09		559.09				
				10 PCT ROLLBACK	-55.91		-55.91				
				NET TAXES	503.18		503.18				
754.68 01-23-04 754.68	06-21-04			CURR S.A. C160101051	77.88		77.88				
				CURR S.A. C160101053	141.49		141.49				
				CURR S.A. C160101171	32.13		32.13				
				**TOTAL TAXES DUE	754.68	PAID	754.68	PAID			
PARCEL-ID 02-00234.001				AMOUNT COLLECTED	754.68		754.68				
RHOADES JEANE M	1-247 12275 ETC 75.00A										
P.O.BOX 782			AGR 110	GROSS REAL ESTATE	656.37		656.37				
LONDON OHIO 43140	AUV (TAX LAND 70,880)			TAX REDUCTION	-209.15		-209.15				
	17,550	00	17,550	SUBTOTAL	447.22		447.22				
05-13-03 SPLIT FROM 02-00235.000 RHOADES JEANE M				10 PCT ROLLBACK	-44.72		-44.72				
576.98 01-23-04 576.98	06-21-04			NET TAXES	402.50		402.50				
				CURR S.A. C160101051	174.48		174.48				
				**TOTAL TAXES DUE	576.98	PAID	576.98	PAID			
PARCEL-ID 02-00235.000				AMOUNT COLLECTED	576.98		576.98				
RHOADES JEANE M											
P.O.BOX 782	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 212

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140									
05-13-03 SPLIT TO 02-00235.000 RHOADES JEANE M 05-13-03 SPLIT TO 02-00235.001 RHOADES GORDON MORGRIDGE & CLA UDIA WILLEKE JT LIVES PARCEL-ID 02-00235.000									
RIHL JOHNNY W 141 PARK ST PLAIN CITY OHIO 43064 324.43 02-09-04 324.43 PARCEL-ID 02-00237.000	1-106 7395-7398 80.467A AGR 110 AUV (TAX LAND 76,040) 13,200 00 13,200 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	493.68 -157.31 336.37 -33.64 302.73 21.70 324.43 324.43	PAID	493.68 -157.31 336.37 -33.64 302.73 21.70 324.43 324.43	PAID			
RIHL LEONARD H & DONNA M JT LIVES 9485 STATE ROUTE 42 NE PLAIN CITY OH 43064 134.86 02-02-04 134.86 PARCEL-ID 02-00354.000	1-107A 7398 12948 5.002 AGR 199 AUV (TAX LAND 4,730) 490 5,390 5,880 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.91 -70.07 149.84 -14.98 134.86 134.86 134.86	PAID	219.91 -70.07 149.84 -14.98 134.86 134.86 134.86	PAID			
RIHL LEONARD H & DONNA M JT LIVES 9485 US 42 PLAIN CITY OH 43064 1039.04 01-28-04 1039.04 PARCEL-ID 02-00353.000	7398-12948 1-107B 1.001A RES 510 8,750 37,850 46,600 HOMESITE VALUE LISTED BELOW 8,750 37,850 46,600 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,742.84 -555.36 1,187.48 -118.75 -29.69 1,039.04 1,039.04 1,039.04	PAID	1,742.84 -555.36 1,187.48 -118.75 -29.69 1,039.04 1,039.04 1,039.04	PAID			
RINGS MELVIN, TRUSTEE 1/2 & RINGS FLORENCE, TRUSTEE 1/2 4961 THORNHILL LANE DUBLIN OH 43017 10.65 02-10-04 10.65 PARCEL-ID 02-00151.004	1-203E 7759 7063 3.809A AGR 110 AUV (TAX LAND 3,600) 370 00 370 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	13.84 -4.41 9.43 -.94 8.49 2.16 10.65 10.65	PAID	13.84 -4.41 9.43 -.94 8.49 2.16 10.65 10.65	PAID			
ROCKFIELD WILLIAM R 018 FIRST AMERICA 565.25 02-13-04 565.25 PARCEL-ID 02-00268.000	1-136 8999 12282 .299A RES 510 6,200 18,290 24,490 HOMESITE VALUE LISTED BELOW 6,200 18,290 24,490 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	915.93 -291.86 624.07 -62.41 -15.60 -37.40 508.66 56.59 565.25 565.25	PAID	915.93 -291.86 624.07 -62.41 -15.60 -37.40 508.66 56.59 565.25 565.25	PAID			
ROHRER BETTY R & JOHN D TRUSTEES 11285 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064 1293.50 01-23-04 1293.50 PARCEL-ID 02-00149.000	1-203 A 7063 3.374A RES 510 10,830 47,050 57,880 HOMESITE VALUE LISTED BELOW 8,750 44,510 53,260 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,164.71 -689.79 1,474.92 -147.49 -33.93 1,293.50 1,293.50 1,293.50	PAID	2,164.71 -689.79 1,474.92 -147.49 -33.93 1,293.50 1,293.50 1,293.50	PAID			

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RUMMELL WANDA 127 W MAIN ST PLAIN CITY OHIO 43064 188.98 01-20-04 PARCEL-ID 02-00242.000	1-46 & 47 1479 29.405A		AGR 110 AUV (TAX LAND 27,790) 4,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.09 -49.10 104.99 -10.50 94.49 94.49 94.49	 PAID	154.09 -49.10 104.99 -10.50 94.49 94.49 94.49	 PAID			
RUMMELL WANDA 127 WEST MAIN ST PLAIN CITY OHIO 43064 1247.16 01-20-04 PARCEL-ID 02-00242.001	1-46 & 47A 1479 .74A	6,480	RES 510 20,710 27,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,016.91 -324.04 692.87 -69.29 623.58 623.58 623.58	 PAID	1,016.91 -324.04 692.87 -69.29 623.58 623.58 623.58	 PAID			
RUNYON KENNETH & PHYLLIS JT L IVES 10828 DEBOLT ROAD PLAIN CITY OHIO 43064 TRANSFER 10/14/92 1325.66 02-04-04 1325.66 PARCEL-ID 02-00097.000	1-210 12270 2.824A UNIT D HOMESITE VALUE LISTED BELOW 06-14-04	10,340 8,750	RES 510 48,740 59,080 43,600 52,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,209.59 -704.09 1,505.50 -150.55 -33.35 1,321.60 3.00 1.06 1,325.66 1,325.66	 PAID	2,209.59 -704.09 1,505.50 -150.55 -33.35 1,321.60 3.00 1.06 1,325.66 1,325.66	 PAID			
RUSS MICHAEL W & KELLY K 7810 CONVERSE HUFF PLAIN CITY OH 43062 1589.53 01-29-04 1589.53 PARCEL-ID 02-00072.002	1-34B 5125 8305 1.745A (LOT 2) HOMESITE VALUE LISTED BELOW 06-01-04	9,400 8,750	RES 510 61,870 71,270 61,870 70,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,665.50 -849.37 1,816.13 -181.61 -44.99 1,589.53 1,589.53 1,589.53	 PAID	2,665.50 -849.37 1,816.13 -181.61 -44.99 1,589.53 1,589.53 1,589.53	 PAID			
SAGRAVES PATSY L 10780 DEBOLT RD PLAIN CITY OHIO 43064 752.06 02-13-04 752.06 PARCEL-ID 02-00244.000	1-212 1.386A HOMESITE VALUE LISTED BELOW 06-14-04	9,090 8,750	RES 510 24,450 33,540 24,450 33,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.40 -399.72 854.68 -85.47 -21.15 748.06 3.00 1.00 752.06 752.06	 PAID	1,254.40 -399.72 854.68 -85.47 -21.15 748.06 3.00 1.00 752.06 752.06	 PAID			
SAMROCK INC 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 1283.01 01-27-04 1283.01 PARCEL-ID 02-00359.000	1-145 7390 ETC 1.301A 06-14-04	52,560	COM 400 00 52,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,965.74 -540.17 1,425.57 -142.56 1,283.01 1,283.01 1,283.01	 PAID	1,965.74 -540.17 1,425.57 -142.56 1,283.01 1,283.01 1,283.01	 PAID			
SCHEIDERER ROGER 8520 STATE ROUTE 161 PLAIN CITY OHIO 43064 CASE # 2000CV-12-220 1767.46 06-14-04	1-26 3685 106.741A HOMESITE VALUE LISTED BELOW	24,860 10,500	AGR 111 AUV (TAX LAND 110,430) 53,360 78,220 31,030 41,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	2,925.43 -932.19 1,993.24 -199.32 -26.46 1,767.46 	 176.75	2,925.43 -932.19 1,993.24 -199.32 -26.46 1,767.46 1,944.21	 176.75 17.68	1,944.21 194.43	622004 622004	

TAX RATE 74.80 | A/R RED FACTOR 31.8652 | OTH RED FACTOR 27.4790 | MADISON | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 214

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00245.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,767.46 .00	******	3,711.67 1,767.46	*****	2,138.64		
SCHLABACH FREEMAN N & CATHERIN E KAY JT LIVES 8680 WOODS WEST AVE PLAIN CITY OH 43064 01-21-03 SPLIT FROM 02-00198.000 512.03 01-29-04 512.03 PARCEL-ID 02-00198.000	1-225 10987 ETC 52.6181A AGR 199 AUV (TAX LAND 49,720) 11,720 3,020 14,740 MORGRIDGE FARMS INC 06-10-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	551.28 -175.67 375.61 -37.56 338.05 173.98 512.03 512.03	PAID	551.28 -175.67 375.61 -37.56 338.05 173.98 512.03 512.03	PAID			
SCHLABACH HENRY N & SARA ETTA 760 W MAIN ST PLAIN CITY OH 43064 01-21-03 SPLIT FROM 02-00198.000 359.96 01-29-04 359.96 PARCEL-ID 02-00198.002	1-225-B 10987 ETC 53.0055A AGR 110 AUV (TAX LAND 50,100) 11,770 00 11,770 MORGRIDGE FARMS INC 05-28-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	440.20 -140.27 299.93 -29.99 269.94 90.02 359.96 359.96	PAID	440.20 -140.27 299.93 -29.99 269.94 90.02 359.96 359.96	PAID			
SCHLABACH NOAH & DARLA MAE JT LIVES 10113 ROSEDALE MILFORD IRWIN OH 43029 01-21-03 SPLIT FROM 02-00198.000 259.38 02-11-04 259.38 PARCEL-ID 02-00198.001	1-225-A 10987 ETC 50.8651A AGR 110 AUV (TAX LAND 48,070) 11,310 00 11,310 MORGRIDGE FARMS INC 06-14-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.99 -134.79 288.20 -28.82 259.38 259.38 259.38	PAID	422.99 -134.79 288.20 -28.82 259.38 259.38 259.38	PAID			
SCHNEES JOHN R & NANCY JT LIVES 601 E BEECHWOLD BLVD COLUMBUS OH 43214 506.10 01-16-04 506.10 PARCEL-ID 02-00247.000	1-143 8836 .275A RES 510 6,030 13,570 19,600 05-24-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	733.04 -233.58 499.46 -49.95 449.51 56.59 506.10 506.10	PAID	733.04 -233.58 499.46 -49.95 449.51 56.59 506.10 506.10	PAID			
SCIACCA MARIA TRUSTEE MARIA SCIACCA 71 SOUTH ROOSEVELT AVENUE BEXLEY OH 43209 TRANSFER 8/17/94 52.06 01-26-04 52.06 PARCEL-ID 02-00250.000	1-33 5125 7064 18.990A AGR 199 AUV (TAX LAND 17,940) 2,070 200 2,270 06-01-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.90 -27.05 57.85 -5.79 52.06 52.06 52.06	PAID	84.90 -27.05 57.85 -5.79 52.06 52.06 52.06	PAID			
SHEPHERD LAND HOLDING CO 6295 COSGRAY RD DUBLIN OH 43016 86.23 01-22-04 86.23 PARCEL-ID 02-00172.000	1-12 7074 19.911A AGR 110 AUV (TAX LAND 18,820) 3,760 00 3,760 06-10-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.62 -44.81 95.81 -9.58 86.23 86.23 86.23	PAID	140.62 -44.81 95.81 -9.58 86.23 86.23 86.23	PAID			
SHEPHERD LAND HOLDING CO 6295 COSGRAY RD DUBLIN OH 43016 220.39 01-22-04 220.39 PARCEL-ID 02-00300.000	1-13 A 7074 ETC 53.260A AGR 111 AUV (TAX LAND 59,890) 8,780 830 9,610 06-10-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.41 -114.53 244.88 -24.49 220.39 220.39 220.39	PAID	359.41 -114.53 244.88 -24.49 220.39 220.39 220.39	PAID			

TAX RATE 74.80
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHETLER MELVIN & MARTHA 11250 LAFAYETTE-PLN CITY PLAIN CITY OH 43064	1-161A 8836ETC .80A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,276.09 -406.63 869.46		1,276.09 -406.63 869.46				
	8,330	25,790	34,120	10 PCT ROLLBACK	-86.95		-86.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.74		-21.74				
	8,330	25,790	34,120	NET TAXES	760.77		760.77				
760.77 02-10-04 760.77	06-02-04			**TOTAL TAXES DUE	760.77	PAID	760.77	PAID			
PARCEL-ID 02-00358.000				AMOUNT COLLECTED	760.77		760.77				
SHOEMAKER PATRICIA S 9870 IAMS RD PLAIN CITY OHIO 43064	1-50 A 1479 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,920.86 -612.09 1,308.77		1,920.86 -612.09 1,308.77				
	8,750	42,610	51,360	10 PCT ROLLBACK	-130.88		-130.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.88		-31.88				
	8,750	41,300	50,050	NET TAXES	1,146.01		1,146.01				
1146.01 02-03-04 1146.01	06-16-04			**TOTAL TAXES DUE	1,146.01	PAID	1,146.01	PAID			
PARCEL-ID 02-00252.000				AMOUNT COLLECTED	1,146.01		1,146.01				
SHROCK SHERMAN B & ALMA M 13260 SR 161 PLAIN CITY OHIO 43064	1-158 7751 7754 13.5283A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	98.36 -31.34 67.02		98.36 -31.34 67.02				
	AUV (TAX LAND 12,790)			10 PCT ROLLBACK	-6.70		-6.70				
	2,630	00	2,630	NET TAXES	60.32		60.32				
60.32 02-10-04 60.32	06-16-04			**TOTAL TAXES DUE	60.32	PAID	60.32	PAID			
PARCEL-ID 02-00249.000				AMOUNT COLLECTED	60.32		60.32				
SHROCK SHERMAN B & ALMA M 13260 SR 161 PLAIN CITY OH 43064	1-156-B 7754 .5346A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4.49 -1.43 3.06		4.49 -1.43 3.06				
	AUV (TAX LAND 500)			10 PCT ROLLBACK	-.31		-.31				
	120	00	120	NET TAXES	2.75		2.75				
2.75 02-10-04 2.75	06-16-04			**TOTAL TAXES DUE	2.75	PAID	2.75	PAID			
PARCEL-ID 02-00373.001				AMOUNT COLLECTED	2.75		2.75				
SIDENSTRICKER DONNA A NEIL & PATRICIA YOUNG %BANCONE 10300 KINCAID DR FISHERS IN 46038	1-170H 8484 12014 .067A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4.11 -1.31 2.80		4.11 -1.31 2.80				
	110	00	110	10 PCT ROLLBACK	-.28		-.28				
				NET TAXES	2.52		2.52				
				**TOTAL TAXES DUE	2.52	PAID	2.52	PAID			
04-23-03 SPLIT FROM 02-00334.000 HOSTETLER VERNON L				AMOUNT COLLECTED	2.52		2.52				
2.52 02-10-04 2.52	06-16-04										
PARCEL-ID 02-00334.006											
SIDENSTRICKER DONNA A NEIL & PATRICIA YOUNG %BANCONE 10300 KINCAID DR FISHERS IN 46038	1-170B 8484 12014 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,313.49 -418.55 894.94		1,313.49 -418.55 894.94				
	8,750	26,370	35,120	10 PCT ROLLBACK	-89.49		-89.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.61		-21.61				
	8,750	25,170	33,920	NET TAXES	783.84		783.84				
783.84 02-10-04 783.84	06-16-04			**TOTAL TAXES DUE	783.84	PAID	783.84	PAID			
PARCEL-ID 02-00335.001				AMOUNT COLLECTED	783.84		783.84				
SIDENSTRICKER JAMES A & MARGIE S 9799 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	1-91 3240 5125 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,144.07 -364.56 779.51		1,144.07 -364.56 779.51				
	8,750	21,840	30,590	10 PCT ROLLBACK	-77.95		-77.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.73		-18.73				
	8,750	20,650	29,400	NET TAXES	682.83		682.83				
682.83 01-30-04 682.83	05-28-04			**TOTAL TAXES DUE	682.83	PAID	682.83	PAID			
PARCEL-ID 02-00253.000				AMOUNT COLLECTED	682.83		682.83				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SKAGGS JAMES K & LINDA S 018 FIRST AMERICA 706.78 02-13-04 706.78 PARCEL-ID 02-00186.000	1-128 7064 2.0662A RES 511 9,690 21,940 31,630 HOMESITE VALUE LISTED BELOW 8,750 20,500 29,250 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.96 -376.95 806.01 -80.60 -18.63 706.78 706.78 706.78	 PAID 	1,182.96 -376.95 806.01 -80.60 -18.63 706.78 706.78 706.78	 PAID 			
SLEDD JULIAN N 11000 MAIN ST PLAIN CITY OH 43064 49.77 02-09-04 49.77 PARCEL-ID 02-00254.000	2-19 7074 .180A RES 500 2,170 00 2,170 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.16 -25.86 55.30 -5.53 49.77 49.77 49.77	 PAID 	81.16 -25.86 55.30 -5.53 49.77 49.77 49.77	 PAID 			
SLEDD JULIAN N 11000 MAIN ST PLAIN CITY OH 43064 303.91 02-09-04 303.91 PARCEL-ID 02-00255.000	2-20 PT LOT 14 VAC ALLEY .09A RES 510 3,620 15,370 18,990 HOMESITE VALUE LISTED BELOW 3,620 15,100 18,720 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.23 -226.32 483.91 -48.39 -11.93 -119.68 303.91 303.91 303.91	 PAID 	710.23 -226.32 483.91 -48.39 -11.93 -119.68 303.91 303.91 303.91	 PAID 			
SMITH BOYD W & ANN SCOTT WILLIAMS 11010 KILE WARNER RD PLAIN CITY OH 43064 1200.00 12-09-03 1930.56 PARCEL-ID 02-00251.000	1-9 7074 2.743A RES 510 10,270 19,380 29,650 HOMESITE VALUE LISTED BELOW 8,750 18,370 27,120 03-19-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 2401.58 **TOTAL TAXES DUE AMOUNT COLLECTED	1,108.91 -353.36 755.55 -75.56 -17.28 662.71 .00 1,500.42 2,163.13 1,200.00	 66.27 ****** 	1,108.91 -353.36 755.55 -75.56 -17.28 662.71 728.98 1,201.58 .00 2,593.27 1,930.56	 66.27 ***** 	728.98	62102	
SMITH HENRY & ANNA JEAN 10796 DEBOLT RD PLAIN CITY OH 43064 2438.57 11-24-03 1128.96 PARCEL-ID 02-00257.000	1-211 12270 2.826A RES 510 10,330 35,370 45,700 HOMESITE VALUE LISTED BELOW 8,750 31,800 40,550 03-29-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101053 UNPD S.A. C160101171 DELQ S.A. C160101053 DELQ S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,709.18 -544.63 1,164.55 -116.46 -25.83 1,022.26 2,429.18 3.00 1.06 6.93 2.46 3,464.89 2,438.57	 102.23 .30 .11 ****** 	1,709.18 -544.63 1,164.55 -116.46 -25.83 1,022.26 1,124.49 .00 3.00 1.06 3.30 1.17 .00 .00 2,155.28 1,128.96	102.23 .30 .11 ***** 	1,124.49 3.30 1.17 1,128.96	62204 62204 62204 	
SMITH PAUL A & BARBARA H JT LIVES 6595 PERRY PIKE PLAIN CITY OH 43064	1-137 12882 8836 .550A RES 510 7,610 25,810 33,420 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,249.91 -398.29 851.62 -85.16 -21.24	 	1,249.91 -398.29 851.62 -85.16 -21.24	 			

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,610	25,730	33,340	NET TAXES	745.22		745.22				
801.81 02-06-04 801.81	06-14-04				CURR S.A. C160101227	56.59		56.59				
					**TOTAL TAXES DUE	801.81	PAID	801.81	PAID			
PARCEL-ID 02-00256.000					AMOUNT COLLECTED	801.81		801.81				
SMITH PAUL A & BARBARA H JT LI	1-135 8999 .413A				GROSS REAL ESTATE	895.36		895.36				
VES				RES 510	TAX REDUCTION	-285.31		-285.31				
018					SUBTOTAL	610.05		610.05				
JAMES & ANITA COLFLESH		7,000	16,940	23,940	10 PCT ROLLBACK	-61.01		-61.01				
%FIRST AMERICA					NET TAXES	549.04		549.04				
					CURR S.A. C160101227	56.59		56.59				
605.63 02-06-04 605.63	06-15-04				**TOTAL TAXES DUE	605.63	PAID	605.63	PAID			
PARCEL-ID 02-00259.000					AMOUNT COLLECTED	605.63		605.63				
SMITH TIMOTHY E & BETH A JT LI	1-85 5 DARBYVIEW EST				GROSS REAL ESTATE	2,107.12		2,107.12				
VES				RES 510	TAX REDUCTION	-671.44		-671.44				
9915 PC GEORGESVILLE RD					SUBTOTAL	1,435.68		1,435.68				
PLAIN CITY OH 43064		20,060	36,280	56,340	10 PCT ROLLBACK	-143.57		-143.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.50		-32.50				
		20,060	30,960	51,020	NET TAXES	1,259.61		1,259.61				
2519.22 01-30-04					**TOTAL TAXES DUE	1,259.61	PAID	1,259.61	PAID			
PARCEL-ID 02-00223.000					AMOUNT COLLECTED	1,259.61		1,259.61				
SMITH TIMOTHY E & BETH A JT LI	5125 1-36A .217A				GROSS REAL ESTATE	19.45		19.45				
VES				RES 500	TAX REDUCTION	-6.20		-6.20				
9915 PC GEORGESVILLE RD					SUBTOTAL	13.25		13.25				
PLAIN CITY OH 43064		520	00	520	10 PCT ROLLBACK	-1.33		-1.33				
					NET TAXES	11.92		11.92				
23.84 01-30-04					**TOTAL TAXES DUE	11.92	PAID	11.92	PAID			
PARCEL-ID 02-00364.000					AMOUNT COLLECTED	11.92		11.92				
SMUCKER RALPH E	1-35 5125 3240 1.189A				GROSS REAL ESTATE	233.38		233.38				
154 N CHILLICOTHE ST				RES 500	TAX REDUCTION	-74.37		-74.37				
PLAIN CITY OHIO 43064					SUBTOTAL	159.01		159.01				
		6,240	00	6,240	10 PCT ROLLBACK	-15.90		-15.90				
143.11 02-13-04 143.11	06-21-04				NET TAXES	143.11		143.11				
					**TOTAL TAXES DUE	143.11	PAID	143.11	PAID			
PARCEL-ID 02-00051.000					AMOUNT COLLECTED	143.11		143.11				
SMUCKER RALPH E	1-36-B 5125 3.603A				GROSS REAL ESTATE	123.79		123.79				
154 N CHILLICOTHE ST				RES 500	TAX REDUCTION	-39.45		-39.45				
PLAIN CITY OH 43064					SUBTOTAL	84.34		84.34				
		3,310	00	3,310	10 PCT ROLLBACK	-8.43		-8.43				
75.91 02-13-04 75.91	06-21-04				NET TAXES	75.91		75.91				
					**TOTAL TAXES DUE	75.91	PAID	75.91	PAID			
PARCEL-ID 02-00365.001					AMOUNT COLLECTED	75.91		75.91				
SNYDER AARON D & MICHEALA P	1-213 12270 1.445A				GROSS REAL ESTATE	1,347.15		1,347.15				
010				RES 510	TAX REDUCTION	-429.27		-429.27				
TRANSAMERICA					SUBTOTAL	917.88		917.88				
		9,150	26,870	36,020	10 PCT ROLLBACK	-91.79		-91.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.69		-22.69				
		8,750	26,870	35,620	NET TAXES	803.40		803.40				
807.40 02-09-04 807.40	06-10-04				CURR S.A. C160101053	3.00		3.00				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	807.40	PAID	807.40	PAID			
PARCEL-ID 02-00260.000					AMOUNT COLLECTED	807.40		807.40				
STALNAKER MICHAEL O & STEVEN L	1-10 A&B 4.998A				GROSS REAL ESTATE	320.89		320.89				
P O BOX 221				RES 500	TAX REDUCTION	-102.25		-102.25				
PLAIN CITY OHIO 43064					SUBTOTAL	218.64		218.64				
		8,580	00	8,580	10 PCT ROLLBACK	-21.86		-21.86				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
11-13-03 TRNSF FROM 02-00059.000 PRATER GLEN & BETTY GAY 196.78 02-13-04 196.78 05-24-04 PARCEL-ID 02-00059.000					NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	196.78 196.78 196.78	 PAID	196.78 196.78 196.78	 PAID			
STONEROCK EDMOND E & SANDRA JT LIVES FANNIE MAE AKA FED NATL 1 S WACKER DR #3100 CHICAGO IL 60606 03-28-03 TRNSF TO 02-00240.000 FANNIE MAE AKA FEDERAL NATIONAL MTG ASSOC PARCEL-ID 02-00240.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
STUTZMAN HENRY J & MARY N 10522 US 42 PLAIN CITY OH 43064 10-28-03 TRNSF TO 02-00262.001 STUTZMAN HENRY J & MARY N TRUSTEES PARCEL-ID 02-00262.001		00	00	00	**TOTAL TAXES DUE	.00		.00				
STUTZMAN HENRY J & MARY N TRUSTEES 10522 US 42 PLAIN CITY OH 43064 10-28-03 TRNSF FROM 02-00262.001 STUTZMAN HENRY J & MARY N 4.81 01-29-04 4.81 05-24-04 PARCEL-ID 02-00262.001	1-125 7387 ETC 1.30A RIGHT OF WAY AGR 100 AUV (TAX LAND 1,230)	210	00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.85 -2.50 5.35 -.54 4.81 4.81 4.81	 PAID	7.85 -2.50 5.35 -.54 4.81 4.81 4.81	 PAID			
SWARTZENTRUBER LESTER LEROY & JANET MARIE 10100 AMITY PIKE PLAIN CITY OH 43064 37.84 02-13-04 37.84 06-09-04 PARCEL-ID 02-00019.001	1-59-A 14150 ETC .8156A RES 500	1,650	00	1,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.71 -19.66 42.05 -4.21 37.84 37.84 37.84	 PAID	61.71 -19.66 42.05 -4.21 37.84 37.84 37.84	 PAID			
TARRIER TODD A & MARY ANNE JT LIVES 6301 CONVERSE HUFF RD PLAIN CITY OHIO 43064 1660.68 02-10-04 1660.68 06-17-04 PARCEL-ID 02-00177.000	1-178 7056 8470 1.4448A RES 510 HOMESITE VALUE LISTED BELOW	9,870 9,450	64,440 58,920	74,310 68,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,779.19 -885.59 1,893.60 -189.36 -43.56 1,660.68 1,660.68 1,660.68	 PAID	2,779.19 -885.59 1,893.60 -189.36 -43.56 1,660.68 1,660.68 1,660.68	 PAID			
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 FROM 62885 NEW PARCEL ADDED 4.88 02-03-04 4.88 06-10-04 PARCEL-ID 02-00361.000	1-128A 8064 .342 (EASEMENT) COM 400	200	00	200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.48 -2.06 5.42 -.54 4.88 4.88 4.88	 PAID	7.48 -2.06 5.42 -.54 4.88 4.88 4.88	 PAID			
THE MIDWEST MENNONITE FELLOWSHIP INC PO BOX 123 LANSING MN 55950 REMAIN ACRES 1-188	1-188A 5786 7756 .074A COM 400	4,200	25,700	29,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,118.26 -307.29 810.97 -81.10 729.87		1,118.26 -307.29 810.97 -81.10 729.87				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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MADISON
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TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
729.87 01-22-04 729.87 PARCEL-ID 02-00375.001	06-08-04			**TOTAL TAXES DUE AMOUNT COLLECTED	729.87 729.87	PAID	729.87 729.87	PAID			
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-02 TRNSF FROM 02-00101.000 HENNIS EDWARD H LIFE ESTATE 12-18-02 CMBN TO 02-00102.000 THOMAS DOROTHY L 1/2 ETAL 1/2 PARCEL-ID 02-00101.000											
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016	1-62 1479 85.8883A AUV (TAX LAND 81,170)		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	585.31 -186.51 398.80 -39.88 358.92		585.31 -186.51 398.80 -39.88 358.92				
	15,650	00	15,650								
12-18-02 CMBN FROM 02-00102.000 THOMAS DOROTHY L 1/2 ETAL 1/2 12-18-02 CMBN FROM 02-00101.000 THOMAS DOROTHY L 1/2 ETAL 1/2 358.92 02-09-04 358.92 PARCEL-ID 02-00102.000	06-15-04			**TOTAL TAXES DUE AMOUNT COLLECTED	358.92 358.92	PAID	358.92 358.92	PAID			
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-02 TRNSF FROM 02-00102.000 HENNIS EDWARD H LIFE ESTATE 12-18-02 CMBN TO 02-00102.000 THOMAS DOROTHY L 1/2 ETAL 1/2 PARCEL-ID 02-00102.000											
THOMAS MARIAN D 9232 STRATTON LANE DUBLIN OHIO 43017	1-21 5167 9.2189AC AUV (TAX LAND 8,710)		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	78.54 -25.03 53.51 -5.35 48.16		78.54 -25.03 53.51 -5.35 48.16				
	2,100	00	2,100								
48.16 02-03-04 48.16 PARCEL-ID 02-00215.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	48.16 48.16	PAID	48.16 48.16	PAID			
THOMAS MARIAN D 9232 STRATTON LANE DUBLIN OHIO 43017	1-20 3743 73.248A AUV (TAX LAND 69,220)		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	491.06 -156.48 334.58 -33.46 301.12		491.06 -156.48 334.58 -33.46 301.12				
	9,980	3,150	13,130								
301.12 02-03-04 301.12 PARCEL-ID 02-00216.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	301.12 301.12	PAID	301.12 301.12	PAID			
THOMAS PAMELA F 11223 DORVIC DR PLAIN CITY OH 43064	1-149 8636 .806A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,096.64 -668.10 1,428.54 -142.85 -35.71 1,249.98		2,096.64 -668.10 1,428.54 -142.85 -35.71 1,249.98				
	8,960	47,100	56,060								
	HOMESITE VALUE LISTED BELOW										
	8,960	47,100	56,060								
1249.98 02-13-04 1249.98 PARCEL-ID 02-00050.000	06-03-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,249.98 1,249.98	PAID	1,249.98 1,249.98	PAID			
TOOPS REX E & ANNA MAE LIFE EST 4250 ROSEDALE PC RD PLAIN CITY OHIO 43064	1-229 7239 ETC 28.5794A AUV (TAX LAND 36,560)		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101067	1,184.08 -377.31 806.77 -80.68 -13.94 -119.68 592.47 2.50		1,184.08 -377.31 806.77 -80.68 -13.94 -119.68 592.47 2.50				
	15,660	16,000	31,660								
	HOMESITE VALUE LISTED BELOW										
	10,500	11,380	21,880								
594.97 02-06-04 594.97	05-28-04			**TOTAL TAXES DUE	594.97	PAID	594.97	PAID			

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 220

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00269.000		AMOUNT COLLECTED	594.97		594.97				
TOOPS TERRY L & SHARI L 4250 ROSEDALE PLN CITY RD PLAIN CITY OH 43064	1-229-A 7239 ETC 1.6206A RES 510 9,290 42,550 51,840 HOMESITE VALUE LISTED BELOW 8,750 42,550 51,300 1158.75 02-06-04 1158.75 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,938.82 -617.81 1,321.01 -132.10 -32.68 1,156.23 2.52 1,158.75 1,158.75	 PAID 	1,938.82 -617.81 1,321.01 -132.10 -32.68 1,156.23 2.52 1,158.75 1,158.75	 PAID 			
PARCEL-ID 02-00269.001									
TROYER ABE N & FANNIE 7955 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122B 7823 1.50A (LOT 4 MILLE RSVILLE ACRES) RES 510 9,190 34,180 43,370 HOMESITE VALUE LISTED BELOW 8,750 30,260 39,010 969.80 02-09-04 969.80 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,622.04 -516.87 1,105.17 -110.52 -24.85 969.80 969.80 969.80	 PAID 	1,622.04 -516.87 1,105.17 -110.52 -24.85 969.80 969.80 969.80	 PAID 			
PARCEL-ID 02-00182.001									
TROYER ALVIN D & MARY DAN & ELSIE GINGERICH 10225 SMITH-CALHOUND RD PLAIN CITY OHIO 43064	1-79 1479 5.927A RES 510 13,070 18,470 31,540 HOMESITE VALUE LISTED BELOW 8,750 18,400 27,150 706.05 01-28-04 706.05 02-12-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,179.60 -375.88 803.72 -80.37 -17.30 706.05 706.05 706.05	 PAID 	1,179.60 -375.88 803.72 -80.37 -17.30 706.05 706.05 706.05	 PAID 			
PARCEL-ID 02-00270.000									
TROYER ALVIN N & SARA MAE JT LIVES 9950 SMITH CALHOUN RD PLAIN CITY OH 43064	1-71 3743 2.722A RES 510 8,750 44,660 53,410 HOMESITE VALUE LISTED BELOW 8,750 41,120 49,870 1193.14 02-03-04 1193.14 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,997.53 -636.52 1,361.01 -136.10 -31.77 1,193.14 1,193.14 1,193.14	 PAID 	1,997.53 -636.52 1,361.01 -136.10 -31.77 1,193.14 1,193.14 1,193.14	 PAID 			
PARCEL-ID 02-00085.000									
TROYER EMMA MAE 7950 CARTERS MILL RD PLAIN CITY OHIO 43064	1-159 7751 7754 .364A RES 500 4,000 00 4,000 91.74 02-03-04 91.74 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.60 -47.67 101.93 -10.19 91.74 91.74 91.74	 PAID 	149.60 -47.67 101.93 -10.19 91.74 91.74 91.74	 PAID 			
PARCEL-ID 02-00276.000									
TROYER EMMA MAE L ESTATE 7950 CARTERS MILL RD PLAIN CITY OHIO 43064	1-157 7751 7754 .568A RES 510 7,680 21,860 29,540 HOMESITE VALUE LISTED BELOW 7,680 21,860 29,540 658.65 02-03-04 658.65 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.80 -352.05 752.75 -75.28 -18.82 658.65 658.65 658.65	 PAID 	1,104.80 -352.05 752.75 -75.28 -18.82 658.65 658.65 658.65	 PAID 			
PARCEL-ID 02-00277.000									
TROYER ERVIN E & ESTHER M 5180 CONVERSE HUFF RD PLAIN CITY OH 43064	1-197-B 8484 8439 ETC 46.9213A AGR 111 AUV (TAX LAND 53,890) 18,370 25,780 44,150 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,651.21 -526.16 1,125.05 -112.51 -16.87		1,651.21 -526.16 1,125.05 -112.51 -16.87				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 221

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	10,500	15,980	26,480	NET TAXES	995.67		995.67				
995.67 01-30-04 995.67	06-07-04			**TOTAL TAXES DUE	995.67	PAID	995.67	PAID			
PARCEL-ID 02-00272.002				AMOUNT COLLECTED	995.67		995.67				
TROYER ERVIN E & ESTHER M	1-170D #8484 12014 .120A			GROSS REAL ESTATE	.37		.37				
5180 CONVERSE HUFF RD			AGR 110	TAX REDUCTION	-.12		-.12				
PLAIN CITY OH	AUV (TAX LAND 110)			SUBTOTAL	.25		.25				
43064	10	00	10	10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.22		.22				
.22 01-30-04 .22	06-07-04			**TOTAL TAXES DUE	.22	PAID	.22	PAID			
PARCEL-ID 02-00334.002				AMOUNT COLLECTED	.22		.22				
TROYER ERVIN E & ESTHER M JT L	1-197D 8484-8439 ETC 1.445 A			GROSS REAL ESTATE	5.24		5.24				
IVES	C			TAX REDUCTION	-1.67		-1.67				
5180 CONVERSE HUFF ROAD			AGR 110	SUBTOTAL	3.57		3.57				
PLAIN CITY OH	AUV (TAX LAND 1,360)			10 PCT ROLLBACK	-.36		-.36				
43064	140	00	140	NET TAXES	3.21		3.21				
				**TOTAL TAXES DUE	3.21	PAID	3.21	PAID			
3.21 01-30-04 3.21	06-07-04			AMOUNT COLLECTED	3.21		3.21				
PARCEL-ID 02-00272.004											
TROYER HENRY JAY & TERRI J	1-176 8470 7050 7.223A			GROSS REAL ESTATE	1,479.92		1,479.92				
6081 CONVERSE HUFF ROAD			RES 510	TAX REDUCTION	-471.58		-471.58				
PLAIN CITY OH				SUBTOTAL	1,008.34		1,008.34				
43064	14,190	25,380	39,570	10 PCT ROLLBACK	-100.83		-100.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.01		-19.01				
	8,750	21,090	29,840	NET TAXES	888.50		888.50				
888.50 02-13-04 888.50	06-21-04			**TOTAL TAXES DUE	888.50	PAID	888.50	PAID			
PARCEL-ID 02-00376.000				AMOUNT COLLECTED	888.50		888.50				
TROYER JOHN A & LINDA A	1-122J 7823 1.5427A LOT 7 MIL			GROSS REAL ESTATE	2,229.79		2,229.79				
7825 CONVERSE HUFF RD	LERSVILLE ACRES			TAX REDUCTION	-710.53		-710.53				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	1,519.26		1,519.26				
				10 PCT ROLLBACK	-151.93		-151.93				
	9,220	50,400	59,620	2 1/2 PCT ROLLBACK	-37.68		-37.68				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,329.65		1,329.65				
	8,750	50,400	59,150	**TOTAL TAXES DUE	1,329.65	PAID	1,329.65	PAID			
1329.65 02-05-04 1329.65	06-02-04			AMOUNT COLLECTED	1,329.65		1,329.65				
PARCEL-ID 02-00182.009											
TROYER JONAS N & ELMA J	1-184 13022 13028 ETC 30.55A			GROSS REAL ESTATE	1,319.10		1,319.10				
9560 LAFAYETTE PL CTY RD			AGR 111	TAX REDUCTION	-420.33		-420.33				
PLAIN CITY OHIO 43064	AUV (TAX LAND 38,430)			SUBTOTAL	898.77		898.77				
	13,250	22,020	35,270	10 PCT ROLLBACK	-89.88		-89.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.75		-18.75				
	10,500	18,930	29,430	NET TAXES	790.14		790.14				
849.71 02-10-04 849.71	06-11-04			CURR S.A. C160101124	59.57		59.57				
				**TOTAL TAXES DUE	849.71	PAID	849.71	PAID			
PARCEL-ID 02-00274.000				AMOUNT COLLECTED	849.71		849.71				
TROYER LEON E & M LOUISE	1-236 984 ETC 1.43AC			GROSS REAL ESTATE	10.10		10.10				
9697 AMISH PIKE			AGR 100	TAX REDUCTION	-3.22		-3.22				
PLAIN CITY OHIO 43064	AUV (TAX LAND 1,350)			SUBTOTAL	6.88		6.88				
	270	00	270	10 PCT ROLLBACK	-.69		-.69				
				NET TAXES	6.19		6.19				
8.96 02-05-04 8.96	06-21-04			CURR S.A. C160101124	2.77		2.77				
				**TOTAL TAXES DUE	8.96	PAID	8.96	PAID			
PARCEL-ID 02-00271.000				AMOUNT COLLECTED	8.96		8.96				
TROYER LEON E & M LOUISE JT L	1-236A 984 ETC 2.00A			GROSS REAL ESTATE	1,199.04		1,199.04				
IVES			AGR 111	TAX REDUCTION	-382.08		-382.08				
9697 AMISH PIKE	AUV (TAX LAND 11,450)			SUBTOTAL	816.96		816.96				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.8652 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.4790 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 222

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064	10,730 21,330 32,060	10 PCT ROLLBACK	-81.70		-81.70				
		NET TAXES	735.26		735.26				
		CURR S.A. C160101124	3.87		3.87				
739.13 02-05-04 739.13	06-21-04	**TOTAL TAXES DUE	739.13	PAID	739.13	PAID			
PARCEL-ID 02-00271.001		AMOUNT COLLECTED	739.13		739.13				
TROYER MARK E & CHARLENE G	1-184A 13022 13028 ETC 42.27A	GROSS REAL ESTATE	5,580.83		5,580.83				
9720 LAFAYETTE PC RD	AGR 111	TAX REDUCTION	-1,778.34		-1,778.34				
PLAIN CITY OH 43064	AUV (TAX LAND 49,500)	SUBTOTAL	3,802.49		3,802.49				
	16,350 132,870 149,220	10 PCT ROLLBACK	-380.25		-380.25				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-72.60		-72.60				
	10,500 103,460 113,960	NET TAXES	3,349.64		3,349.64				
3388.38 01-28-04 3388.38	06-21-04	CURR S.A. C160101124	38.74		38.74				
PARCEL-ID 02-00274.001		**TOTAL TAXES DUE	3,388.38	PAID	3,388.38	PAID			
		AMOUNT COLLECTED	3,388.38		3,388.38				
TROYER MARK E & CHARLENE G JT LIVES	1-110A 7243 2.00 AC	GROSS REAL ESTATE	1,669.54		1,669.54				
9720 LAFAYETTE PLAIN CITY	RES 510	TAX REDUCTION	-532.00		-532.00				
PLAIN CITY OHIO 43064	9,630 35,010 44,640	SUBTOTAL	1,137.54		1,137.54				
		10 PCT ROLLBACK	-113.75		-113.75				
04-30-03 TRNSF FROM 02-00290.000	1 GINGERICH DAN J & ELSIE JT LI	NET TAXES	1,023.79		1,023.79				
VES		**TOTAL TAXES DUE	1,023.79	PAID	1,023.79	PAID			
1023.79 01-21-04 1023.79	06-21-04	AMOUNT COLLECTED	1,023.79		1,023.79				
PARCEL-ID 02-00290.001									
TROYER MARVIN E & WILMA	1-197 8484 8439 ETC 103.1847A	GROSS REAL ESTATE	2,523.00		2,523.00				
1 BARNETT DRIVE	AGR 111	TAX REDUCTION	-803.96		-803.96				
HARRISON AR 72601	AUV (TAX LAND 107,170)	SUBTOTAL	1,719.04		1,719.04				
	25,100 42,360 67,460	10 PCT ROLLBACK	-171.90		-171.90				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.28		-21.28				
	10,500 22,900 33,400	NET TAXES	1,525.86		1,525.86				
1525.86 02-12-04 1525.86	06-10-04	**TOTAL TAXES DUE	1,525.86	PAID	1,525.86	PAID			
PARCEL-ID 02-00272.000		AMOUNT COLLECTED	1,525.86		1,525.86				
TROYER NATHANAEL R & RUTH E JT LIVES	1-197-F 8484 ETC 3.121A	GROSS REAL ESTATE	2,793.41		2,793.41				
018	RES 510	TAX REDUCTION	-890.13		-890.13				
FIRST AMERICA		SUBTOTAL	1,903.28		1,903.28				
	10,600 64,090 74,690	10 PCT ROLLBACK	-190.33		-190.33				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-46.40		-46.40				
	8,750 64,090 72,840	NET TAXES	1,666.55		1,666.55				
1666.55 02-13-04 1666.55	06-18-04	**TOTAL TAXES DUE	1,666.55	PAID	1,666.55	PAID			
PARCEL-ID 02-00272.005		AMOUNT COLLECTED	1,666.55		1,666.55				
TROYER PERRY E & EDNA		**TOTAL TAXES DUE	.00		.00				
010	00 00 00								
TRANSAMERICA									
11-05-02 TRNSF TO 02-00357.000	0 TROYER PERRY E & EDNA L TRUSTE								
ES									
PARCEL-ID 02-00357.000									
TROYER PERRY E & EDNA JT LIVES		**TOTAL TAXES DUE	.00		.00				
10910 LAFAYETTE PC RD	00 00 00								
PLAIN CITY OH 43064									
11-05-02 TRNSF TO 02-00357.001	1 TROYER PERRY E & EDNA L TROYER								
AS TRUSTEE									
PARCEL-ID 02-00357.001									
TROYER PERRY E & EDNA L TROYER	1-161B 8836 ETC 1.551A	GROSS REAL ESTATE	2,606.41		2,606.41				
AS TRUSTEE	RES 510	TAX REDUCTION	-830.54		-830.54				

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

TAX YEAR 2003
INTEREST RATE
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TAX RATE 74.80
V/R RED FACTOR 31.8652
ITH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10910 LAFAYETTE PC RD PLAIN CITY OH 43064	9,230	60,460	69,690	SUBTOTAL	1,775.87		1,775.87				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-177.59		-177.59				
	8,750	60,460	69,210	2 1/2 PCT ROLLBACK	-44.09		-44.09				
				NET TAXES	1,554.19		1,554.19				
11-05-02 TRNSF FROM 02-00357.001 TROYER PERRY E & EDNA JT LIVES				**TOTAL TAXES DUE	1,554.19	PAID	1,554.19	PAID			
3108.38 01-20-04				AMOUNT COLLECTED	1,554.19		1,554.19				
PARCEL-ID 02-00357.001											
TROYER PERRY E & EDNA L TRUSTES 10910 LAFAYETTE PC RD PLAIN CITY OH 43064	1-161 8836 ETC 97.999A		AGR 111	GROSS REAL ESTATE	2,200.99		2,200.99				
	AUV (TAX LAND 103,100)			TAX REDUCTION	-701.35		-701.35				
	25,330	33,520	58,850	SUBTOTAL	1,499.64		1,499.64				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-149.96		-149.96				
	10,500	24,550	35,050	2 1/2 PCT ROLLBACK	-22.33		-22.33				
				NET TAXES	1,327.35		1,327.35				
11-05-02 TRNSF FROM 02-00357.000 TROYER PERRY E & EDNA				**TOTAL TAXES DUE	1,327.35	PAID	1,327.35	PAID			
1327.35 02-09-04 1327.35 03-09-04				AMOUNT COLLECTED	1,327.35		1,327.35				
PARCEL-ID 02-00357.000											
TROYER VERNON E & LEONA JT LIVES 10678 CONVERSE CHAPEL PLAIN CITY OH 43064	1-197C 8484 8439 ETC .9569A		RES 500	GROSS REAL ESTATE	97.24		97.24				
				TAX REDUCTION	-30.99		-30.99				
				SUBTOTAL	66.25		66.25				
	2,600	00	2,600	10 PCT ROLLBACK	-6.63		-6.63				
				NET TAXES	59.62		59.62	5.96	65.58	62204	
				UNPD REAL ESTATE		5.96	65.58	6.56	72.14	62204	
				**TOTAL TAXES DUE	59.62	******	125.20	*****	137.72		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-00272.001											
TROYER VERNON E & LEONA M JT LIVES 10678 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	1-197 A 8484 8439 ETC 2.072A		RES 510	GROSS REAL ESTATE	1,815.40		1,815.40				
				TAX REDUCTION	-578.48		-578.48				
				SUBTOTAL	1,236.92		1,236.92				
	9,690	38,850	48,540	10 PCT ROLLBACK	-123.69		-123.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.32		-28.32				
	8,750	35,700	44,450	NET TAXES	1,084.91		1,084.91				
				UNPD REAL ESTATE		108.49	1,193.40				
2278.31 06-21-04				**TOTAL TAXES DUE	1,084.91	******	2,278.31	PAID			
				AMOUNT COLLECTED	.00		2,278.31				
PARCEL-ID 02-00278.000											
TUFFCO SAND & GRAVEL INC PO BOX 399 MARYSVILLE OH 43040	1-261-A 7.452A		RES 500	GROSS REAL ESTATE	269.28		269.28				
				TAX REDUCTION	-85.81		-85.81				
				SUBTOTAL	183.47		183.47				
	7,200	00	7,200	10 PCT ROLLBACK	-18.35		-18.35				
				NET TAXES	165.12		165.12				
165.12 02-03-04 165.12 06-14-04				**TOTAL TAXES DUE	165.12	PAID	165.12	PAID			
				AMOUNT COLLECTED	165.12		165.12				
PARCEL-ID 02-00316.001											
UNITED BETHEL CONSERV MENNONITE CHURCH SHEKINAH CHRISTIAN SCHOOL 10040 LAF-PLN CITY RD PLAIN CITY OH 43064	1-192D 8484 ETC .927A		RES 500	GROSS REAL ESTATE	97.24		97.24				
				TAX REDUCTION	-30.99		-30.99				
				SUBTOTAL	66.25		66.25				
	2,600	00	2,600	10 PCT ROLLBACK	-6.63		-6.63				
				NET TAXES	59.62		59.62				
				**TOTAL TAXES DUE	59.62	PAID	59.62	PAID			
				AMOUNT COLLECTED	59.62		59.62				
59.62 01-30-04 59.62 05-26-04											
PARCEL-ID 02-00147.001											
UNITED BETHEL MENNONITE CHURCH INC 11342 LAFAYETTE PL CTY RD PO BOX 36 PLAIN CITY OHIO 43064	1-185D 8484 ETC 23.539A		AGR 110	GROSS REAL ESTATE	132.40		132.40				
	AUV (TAX LAND 22,250)			TAX REDUCTION	-42.19		-42.19				
				SUBTOTAL	90.21		90.21				
	3,540	00	3,540	10 PCT ROLLBACK	-9.02		-9.02				
				NET TAXES	81.19		81.19				
				**TOTAL TAXES DUE	81.19	PAID	81.19	PAID			
				AMOUNT COLLECTED	81.19		81.19				
162.38 01-26-04											
PARCEL-ID 02-00015.002											

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
UNITED BETHEL MENNONITE CHURCH INC 11342 LAFAYETTE PL CITY PLAIN CITY OH 43064 22.02 02-12-04 PARCEL-ID 02-00249.001	1-158-A 7751 ETC 2.1057A		AGR 100 AUV (TAX LAND 2,000) 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.95 -5.72 12.23 -1.22 11.01 11.01 11.01	 PAID	17.95 -5.72 12.23 -1.22 11.01 11.01 11.01	 PAID			
VAN HOOSE RICHARD & EDITH 9440 PL CTY GEORGESVILLE ROAD PLAIN CITY OHIO 43064 449.06 09-18-03 390.48 PARCEL-ID 02-00279.000	1-98 3240 .410A		RES 510 7,000 15,880 22,880 HOMESITE VALUE LISTED BELOW 7,000 15,880 22,880 02-05-04 390.48 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	855.71 -272.67 583.04 -58.30 -14.58 -119.68 390.48 449.06 839.54 839.54	 PAID	855.71 -272.67 583.04 -58.30 -14.58 -119.68 390.48 .00 390.48 390.48	 PAID			
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 10505.66 02-13-04 10148.12 PARCEL-ID 02-00350.000	PUBLIC UTILITY PERSONAL		P/U 880 00 280,900 280,900 06-21-04	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 24 **TOTAL TAXES DUE AMOUNT COLLECTED	10,505.66 10,505.66 44,002.19 11,507.85 10,505.66	 100.22 ******	10,505.66 10,505.66 1,102.41 .00 11,608.07 10,148.12	 146.00 *****	1,605.95	62204	
VETTER ROGER A & TERESA A JT LIVES 018 FIRST AMERICA 04-30-03 TRNSF FROM 02-00173.000 MEISTER RAYMOND ALBERT 1221.53 02-13-04 1221.53 PARCEL-ID 02-00173.000	1-90 3240 4.973A		RES 510 12,230 42,440 54,670 HOMESITE VALUE LISTED BELOW 8,750 41,930 50,680 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,044.66 -651.53 1,393.13 -139.31 -32.29 1,221.53 1,221.53 1,221.53	 PAID	2,044.66 -651.53 1,393.13 -139.31 -32.29 1,221.53 1,221.53 1,221.53	 PAID			
VILLAGE OF PLAIN CITY 213 S CHILLICOTHE ST PLAIN CITY OH 43064 129.58 02-09-04 129.58 PARCEL-ID 02-00385.777	1-128-C .429A ROADWAY COPPERFIELD SEC 1		RES 500 5,650 00 5,650 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	211.31 -67.33 143.98 -14.40 129.58 129.58 129.58	 PAID	211.31 -67.33 143.98 -14.40 129.58 129.58 129.58	 PAID			
WEBB JOSHUA W & KIMBERLY A JT LIVES 018 FIRST AMERICA 409.33 02-13-04 409.33 PARCEL-ID 02-00195.000	2-18 12		RES 510 5,670 12,680 18,350 HOMESITE VALUE LISTED BELOW 5,670 12,390 18,060 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	686.29 -218.69 467.60 -46.76 -11.51 409.33 409.33 409.33	 PAID	686.29 -218.69 467.60 -46.76 -11.51 409.33 409.33 409.33	 PAID			
WEBB JOSHUA W & KIMBERLY A JTLIVES 018 FIRST AMERICA 48.85 02-13-04 48.85 PARCEL-ID 02-00194.000	2-17A 10 N 1/2		RES 500 2,130 00 2,130 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.66 -25.38 54.28 -5.43 48.85 48.85 48.85	 PAID	79.66 -25.38 54.28 -5.43 48.85 48.85 48.85	 PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 74.80 | MADISON TAX DISTRICT | 07/13/04 | INTEREST RATE | PAGE NO. 227

R RED FACTOR 31.8652 | 02 - DARBY TWP - JONATHAN ALDER SD

TH RED FACTOR 27.4790

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.40		-16.40				
	8,750	16,990	25,740	NET TAXES	585.85		585.85	58.59	644.44	62103	
				UNPD REAL ESTATE		58.59	644.44	5.87	64.58	62103	
2020.15 04-22-04				DELQ REAL ESTATE	1,426.95		1,426.95				
				DEC INTEREST 34.80							
				CURR S.A. C160101067	1.24		1.24	.12	1.36	62103	
				UNPD S.A. C160101067		.12	1.36				
				DELQ S.A. C160101067	6.11		6.11				
				DEC INTEREST .15							
				**TOTAL TAXES DUE	2,020.15	******	2,665.95	*****	710.38		
				AMOUNT COLLECTED	.00		2,020.15				
PARCEL-ID 02-00291.000											
YODER DAVID PERRY & RUTH ANN	1-233A 7757 ETC .35A		RES 500	GROSS REAL ESTATE	40.02		40.02				
9986 AMISH PIKE				TAX REDUCTION	-12.75		-12.75				
PLAIN CITY OH 43064				SUBTOTAL	27.27		27.27				
	1,070	00	1,070	10 PCT ROLLBACK	-2.73		-2.73				
				NET TAXES	24.54		24.54	2.45	26.99	62204	
57.01 01-21-04				DELQ REAL ESTATE	28.45		.00				
				DEC INTEREST .69							
				CURR S.A. C160101067	1.20		1.20	.12	1.32	62204	
				DELQ S.A. C160101067	2.82		.00				
				DEC INTEREST .07							
				**TOTAL TAXES DUE	57.01	PAID	25.74	*****	28.31		
				AMOUNT COLLECTED	57.01		.00				
PARCEL-ID 02-00082.001											
YODER DAVID PERRY & RUTH ANN	1-231A 7757 .40A		RES 510	GROSS REAL ESTATE	1,847.19		1,847.19				
9986 AMISH PIKE				TAX REDUCTION	-588.61		-588.61				
PLAIN CITY OH 43064				SUBTOTAL	1,258.58		1,258.58				
	7,000	42,390	49,390	10 PCT ROLLBACK	-125.86		-125.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.46		-31.46				
	7,000	42,390	49,390	NET TAXES	1,101.26		1,101.26	110.13	1,211.39	62103	
				UNPD REAL ESTATE		110.13	1,211.39	11.09	121.98	62103	
2380.00 05-13-04				DELQ REAL ESTATE	1,277.27		1,277.27				
				DEC INTEREST 31.15							
				CURR S.A. C160101067	1.00		1.00	.10	1.10	62103	
				UNPD S.A. C160101067		.10	1.10				
				DELQ S.A. C160101067	1.13		1.13				
				DEC INTEREST .03							
				**TOTAL TAXES DUE	2,380.66	******	3,593.15	*****	1,334.47		
				AMOUNT COLLECTED	.00		2,380.00				
PARCEL-ID 02-00291.001											
YODER JOHN H & FANNIE MAE TRUS	1-17 3245-5167-7074 1.461A		RES 510	GROSS REAL ESTATE	875.53		875.53				
TEES				TAX REDUCTION	-278.99		-278.99				
9400 ST RT 161 E				SUBTOTAL	596.54		596.54				
PLAIN CITY OHIO 43064	9,150	14,260	23,410	10 PCT ROLLBACK	-59.65		-59.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.66		-14.66				
	8,750	14,260	23,010	NET TAXES	522.23		522.23				
				**TOTAL TAXES DUE	522.23	PAID	522.23	PAID			
522.23 01-28-04 522.23	06-02-04			AMOUNT COLLECTED	522.23		522.23				
PARCEL-ID 02-00294.000											
YODER JOHN H & FANNIE MAE TRUS	1-17-E 3245 5167 7074 70.865A		AGR 111	GROSS REAL ESTATE	2,031.19		2,031.19				
TEES OR THEIR SUCCESSORS IN TR				TAX REDUCTION	-647.24		-647.24				
9400 STATE RTE 161 NE	AUV (TAX LAND 76,530)			SUBTOTAL	1,383.95		1,383.95				
PLAIN CITY OH 43064	22,350	31,960	54,310	10 PCT ROLLBACK	-138.40		-138.40				
				NET TAXES	1,245.55		1,245.55				
				**TOTAL TAXES DUE	1,245.55	PAID	1,245.55	PAID			
1245.55 01-28-04 1245.55	06-02-04			AMOUNT COLLECTED	1,245.55		1,245.55				
PARCEL-ID 02-00294.005											
YODER KENNETH & ELLEN JT LIVES	3-7 7 FOUST SUB A		RES 510	GROSS REAL ESTATE	1,475.06		1,475.06				
6810 CONVERSE HUFF RD				TAX REDUCTION	-470.03		-470.03				
PLAIN CITY OH 43064				SUBTOTAL	1,005.03		1,005.03				
	10,100	29,340	39,440	10 PCT ROLLBACK	-100.50		-100.50				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 228

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	10,100	29,340	39,440	2 1/2 PCT ROLLBACK	-25.13		-25.13				
					NET TAXES	879.40		879.40				
879.40 02-10-04 879.40	06-10-04				**TOTAL TAXES DUE	879.40	PAID	879.40	PAID			
PARCEL-ID 02-00288.000					AMOUNT COLLECTED	879.40		879.40				
YODER PERRY	1-142 8836 .275A				GROSS REAL ESTATE	1,089.09		1,089.09				
6516 PERRY PIKE				RES 510	TAX REDUCTION	-347.04		-347.04				
PLAIN CITY OH 43064					SUBTOTAL	742.05		742.05				
		6,030	23,090	29,120	10 PCT ROLLBACK	-74.21		-74.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.55		-18.55				
		6,030	23,090	29,120	NET TAXES	649.29		649.29				
03-07-03 TRNSF FROM 02-00289.000	YODER PERRY TRUSTEE				CURR S.A. C160101227	56.59		56.59				
1411.76 02-02-04					**TOTAL TAXES DUE	705.88	PAID	705.88	PAID			
PARCEL-ID 02-00289.000					AMOUNT COLLECTED	705.88		705.88				
YODER PERRY TRUSTEE					**TOTAL TAXES DUE	.00		.00				
101 S CHILLICOTHE ST		00	00	00								
PLAIN CITY OH 43064												
03-07-03 TRNSF TO 02-00289.000	YODER PERRY											
PARCEL-ID 02-00289.000												
YODER RUSSELL D & TERI JT LIVES	1-168 12014 .52				GROSS REAL ESTATE	1,019.52		1,019.52				
				RES 510	TAX REDUCTION	-324.87		-324.87				
10600 LAF PL CITY RD					SUBTOTAL	694.65		694.65				
PLAIN CITY OH 43064		7,510	19,750	27,260	10 PCT ROLLBACK	-69.47		-69.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.35		-17.35				
		7,510	19,730	27,240	NET TAXES	607.83		607.83	60.78	668.61	62204	
1464.37 09-24-03 136.61	10-01-03				UNPD REAL ESTATE		60.78	668.61	66.86	735.47	62204	
					DELQ REAL ESTATE	1,600.98		.00				
					**TOTAL TAXES DUE	2,208.81	******	1,276.44	*****	1,404.08		
PARCEL-ID 02-00292.000					AMOUNT COLLECTED	1,600.98		.00				
YODER RUSSELL D & TERI JT LIVES	1-168A 12014 .52A				GROSS REAL ESTATE	59.47		59.47				
				RES 500	TAX REDUCTION	-18.95		-18.95				
10600 LAFAYETTE PL CTY RD					SUBTOTAL	40.52		40.52				
PLAIN CITY OHIO		1,590	00	1,590	10 PCT ROLLBACK	-4.05		-4.05				
43064					NET TAXES	36.47		36.47	3.65	40.12	62204	
					UNPD REAL ESTATE		3.65	40.12	4.01	44.13	62204	
78.77 09-24-03 7.88	10-01-03				DELQ REAL ESTATE	86.65		.00				
					**TOTAL TAXES DUE	123.12	******	76.59	*****	84.25		
PARCEL-ID 02-00292.001					AMOUNT COLLECTED	86.65		.00				
YODER RUSSELL D & TERI JT LIVES	1-170I 8484 12014 .058A				GROSS REAL ESTATE	3.37		3.37				
				RES 500	TAX REDUCTION	-1.07		-1.07				
10600 LAFAYETTE PL CITY					SUBTOTAL	2.30		2.30				
PLAIN CITY OH 43064		90	00	90	10 PCT ROLLBACK	-.23		-.23				
					NET TAXES	2.07		2.07	.21	2.28	62204	
04-23-03 SPLIT FROM 02-00334.000	HOSTETLER VERNON L				UNPD REAL ESTATE		.21	2.28	.23	2.51	62204	
					**TOTAL TAXES DUE	2.07	******	4.35	*****	4.79		
PARCEL-ID 02-00334.007					AMOUNT COLLECTED	.00		.00				
YODER W FREDRICK & DEBRA A	1-28 3685 3.000A				GROSS REAL ESTATE	274.89		274.89				
7050 BUTLER AVENUE				RES 500	TAX REDUCTION	-87.59		-87.59				
PLAIN CITY OHIO 43064					SUBTOTAL	187.30		187.30				
		7,350	00	7,350	10 PCT ROLLBACK	-18.73		-18.73				
173.40 06-30-03 17.34	07-07-03 168.57 02-06-04				NET TAXES	168.57		168.57				
168.57 06-16-04					DELQ REAL ESTATE	190.74		.00				
					**TOTAL TAXES DUE	359.31	PAID	168.57	PAID			
PARCEL-ID 02-00296.000					AMOUNT COLLECTED	359.31		168.57				
YOUNG DIANA	3-9 9 FOUST SUB A				GROSS REAL ESTATE	1,344.53		1,344.53				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 229

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6830 CONVERSE HUFF RD PLAIN CITY OH 43064			RES 510	TAX REDUCTION	-428.44		-428.44				
				SUBTOTAL	916.09		916.09				
	9,870	26,080	35,950	10 PCT ROLLBACK	-91.61		-91.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.90		-22.90				
	9,870	26,080	35,950	NET TAXES	801.58		801.58				
801.58 02-13-04 801.58	06-18-04			**TOTAL TAXES DUE	801.58	PAID	801.58	PAID			
PARCEL-ID 02-00201.000				AMOUNT COLLECTED	801.58		801.58				
YOUNG DIANA	3-10 10 W 1-2 FOUST SUB			GROSS REAL ESTATE	111.08		111.08				
6830 CONVERSE HUFF ROAD			RES 500	TAX REDUCTION	-35.40		-35.40				
WEST JEFFERSON OHIO 43064				SUBTOTAL	75.68		75.68				
	2,970	00	2,970	10 PCT ROLLBACK	-7.57		-7.57				
68.11 02-13-04 68.11	06-18-04			NET TAXES	68.11		68.11				
				**TOTAL TAXES DUE	68.11	PAID	68.11	PAID			
PARCEL-ID 02-00202.000				AMOUNT COLLECTED	68.11		68.11				
YOUNG JANE E D LIFE ESTATE	1-207 10987 12170 19.400A			GROSS REAL ESTATE	162.69		162.69				
16360 ST RT 161			AGR 100	TAX REDUCTION	-51.84		-51.84				
PLAIN CITY OHIO 43064	AUV (TAX LAND 18,330)			SUBTOTAL	110.85		110.85				
	4,350	00	4,350	10 PCT ROLLBACK	-11.09		-11.09				
122.90 01-20-04 122.90	05-28-04			NET TAXES	99.76		99.76				
				CURR S.A. C160101206	23.14		23.14				
				**TOTAL TAXES DUE	122.90	PAID	122.90	PAID			
PARCEL-ID 02-00298.000				AMOUNT COLLECTED	122.90		122.90				
YUTZY CLAYTON G & CYTNHIA A	1-117 7432 7756 .500A			GROSS REAL ESTATE	1,121.25		1,121.25				
9990 US RT 42			RES 510	TAX REDUCTION	-357.29		-357.29				
PLAIN CITY OH 43064				SUBTOTAL	763.96		763.96				
	7,440	22,540	29,980	10 PCT ROLLBACK	-76.40		-76.40				
09-03-03 TRNSF FROM 02-00103.000 YUTZY SARAH				NET TAXES	687.56		687.56				
687.56 02-13-04 687.56	06-21-04			**TOTAL TAXES DUE	687.56	PAID	687.56	PAID			
PARCEL-ID 02-00103.000				AMOUNT COLLECTED	687.56		687.56				
YUTZY DAN V	1-252 7454 ETC 19.760A			GROSS REAL ESTATE	157.45		157.45				
3010 FINLEY-GUY RD			AGR 110	TAX REDUCTION	-50.17		-50.17				
LONDON OH 43140	AUV (TAX LAND 18,670)			SUBTOTAL	107.28		107.28				
	4,210	00	4,210	10 PCT ROLLBACK	-10.73		-10.73				
120.21 02-02-04 120.21	06-16-04			NET TAXES	96.55		96.55				
				CURR S.A. C160101053	15.36		15.36				
				CURR S.A. C160101171	8.30		8.30				
				**TOTAL TAXES DUE	120.21	PAID	120.21	PAID			
PARCEL-ID 02-00307.000				AMOUNT COLLECTED	120.21		120.21				
YUTZY DAN V	1-253 14070 ETC .55A			GROSS REAL ESTATE	4.86		4.86				
3010 FINLEY-GUY RD			AGR 110	TAX REDUCTION	-1.55		-1.55				
LONDON OH 43140	AUV (TAX LAND 520)			SUBTOTAL	3.31		3.31				
	130	00	130	10 PCT ROLLBACK	-.33		-.33				
6.98 02-02-04 6.98	06-16-04			NET TAXES	2.98		2.98				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	6.98	PAID	6.98	PAID			
PARCEL-ID 02-00308.000				AMOUNT COLLECTED	6.98		6.98				
YUTZY DAN V 1/2 MINERVA L EST 1/2	1-253A 14070 ETC 25.00A			GROSS REAL ESTATE	198.59		198.59				
3010 FINLEY-GUY RD			AGR 110	TAX REDUCTION	-63.28		-63.28				
LONDON OH 43140	AUV (TAX LAND 23,630)			SUBTOTAL	135.31		135.31				
	5,310	00	5,310	10 PCT ROLLBACK	-13.53		-13.53				
147.12 02-02-04 147.12	06-16-04			NET TAXES	121.78		121.78				
				CURR S.A. C160101053	15.96		15.96				
				CURR S.A. C160101171	9.38		9.38				
				**TOTAL TAXES DUE	147.12	PAID	147.12	PAID			
PARCEL-ID 02-00308.001				AMOUNT COLLECTED	147.12		147.12				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 230

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YUTZY ERVIN E & DOROTHY MAE 5930 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-173-1 7432 7756 90.5995A AGR 111 AUV (TAX LAND 5,170) LAND 27,000 IMPROVEMENTS 33,860 TOTAL VALUE 60,860 HOMESITE VALUE LISTED BELOW 10,500 15,270 25,770 1379.35 02-11-04 1379.35 06-16-04 PARCEL-ID 02-00299.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,276.16 -725.30 1,550.86 -155.09 -16.42 1,379.35 1,379.35 1,379.35	PAID	2,276.16 -725.30 1,550.86 -155.09 -16.42 1,379.35 1,379.35 1,379.35	PAID			
YUTZY GARY & INA JT LIVES 8900 CEMETERY RD PLAIN CITY OH 43064	1-43A 3685 1579 1.2397A RES 510 LAND 8,960 IMPROVEMENTS 54,470 TOTAL VALUE 63,430 HOMESITE VALUE LISTED BELOW 8,750 50,150 58,900 1417.19 02-12-04 1417.19 06-18-04 PARCEL-ID 02-00028.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,372.28 -755.93 1,616.35 -161.64 -37.52 1,417.19 1,417.19 1,417.19	PAID	2,372.28 -755.93 1,616.35 -161.64 -37.52 1,417.19 1,417.19 1,417.19	PAID			
YUTZY GARY & INA JT LIVES 8900 CEMETERY ROAD PLAIN CITY OH 43064	1-43 3685 1579 1.632A RES 500 LAND 2,790 IMPROVEMENTS 00 TOTAL VALUE 2,790 63.99 02-12-04 63.99 06-18-04 PARCEL-ID 02-00028.003	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.35 -33.25 71.10 -7.11 63.99 63.99 63.99	PAID	104.35 -33.25 71.10 -7.11 63.99 63.99 63.99	PAID			
YUTZY GARY J & INA JT LIVES 8900 CEMETERY PIKE PLAIN CITY OH 43064	1-44A 3685 1479 ETC .925A RES 511 LAND 8,710 IMPROVEMENTS 20,070 TOTAL VALUE 28,780 HOMESITE VALUE LISTED BELOW 8,710 20,070 28,780 1386.00 02-12-04 641.71 06-18-04 PARCEL-ID 02-00040.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 18.15 **TOTAL TAXES DUE AMOUNT COLLECTED	1,076.37 -342.99 733.38 -73.34 -18.33 641.71 744.29 1,386.00 1,386.00	PAID	1,076.37 -342.99 733.38 -73.34 -18.33 641.71 .00 641.71 641.71	PAID			
YUTZY GREGORY L & DENISE R JT LIVES 6120 CONVERSE HUFF ROAD PLAIN CITY OHIO 43064	1-173-1B 7432 7756 1.1515A RES 510 LAND 11,010 IMPROVEMENTS 43,750 TOTAL VALUE 54,760 HOMESITE VALUE LISTED BELOW 10,850 43,750 54,600 1221.09 02-11-04 1221.09 06-21-04 PARCEL-ID 02-00299.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,048.02 -652.61 1,395.41 -139.54 -34.78 1,221.09 1,221.09 1,221.09	PAID	2,048.02 -652.61 1,395.41 -139.54 -34.78 1,221.09 1,221.09 1,221.09	PAID			
YUTZY KATIE ALBERTA & SARAH HELEN 2699 GUY AVE PLAIN CITY OHIO 43064	1-42 1479 189.840A AGR 100 AUV (TAX LAND 179,400) LAND 33,610 IMPROVEMENTS 00 TOTAL VALUE 33,610 770.81 02-09-04 770.81 06-14-04 PARCEL-ID 02-00301.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.01 -400.55 856.46 -85.65 770.81 770.81 770.81	PAID	1,257.01 -400.55 856.46 -85.65 770.81 770.81 770.81	PAID			
YUTZY KATIE ALBERTA & SARAH HELEN 2699 GUY AVENUE PLAIN CITY OHIO 43064	1-239 10986 72.06A AGR 111 AUV (TAX LAND 77,650) LAND 24,860 IMPROVEMENTS 34,480 TOTAL VALUE 59,340 HOMESITE VALUE LISTED BELOW 10,500 30,510 41,010 1406.88 02-09-04 1406.88 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053	2,219.32 -707.19 1,512.13 -151.21 -26.13 1,334.79 45.06		2,219.32 -707.19 1,512.13 -151.21 -26.13 1,334.79 45.06				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 231

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00302.000					CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	27.03 1,406.88 1,406.88	 PAID	27.03 1,406.88 1,406.88	 PAID			
YUTZY MARK A & KATHRYN ANN 018 FIRST AMERICA 10.40 02-13-04 10.40 PARCEL-ID 02-00114.002	1-237B 7239 13020 .1477A RES 500 410 00 410 06-18-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	15.33 -4.88 10.45 -1.05 9.40 1.00 10.40 10.40	 PAID	15.33 -4.88 10.45 -1.05 9.40 1.00 10.40 10.40	 PAID			
YUTZY MARVIN A & BETTY L JT L IVES MARVIN YUTZY 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 12-06-02 TRNSF FROM 02-00042.000 CUTLER TERRY L & SUSAN L JT LIVES 12-01-03 TRNSF TO 02-00042.000 HAENSZEL ROBERT M JT LIVES PARCEL-ID 02-00042.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
YUTZY MARY LEONA ETAL E MYLO FARMWALD 5412 SINCLAIR ROAD COLUMBUS OH 43229-5003 3 10-29-03 TRNSF TO 02-00064.000 E MYLO FARWALD 1/6 ET AL PARCEL-ID 02-00064.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
YUTZY RICKY & CAROL JT LIVES 7995 CONVERSE HUFF RD PLAIN CITY OH 43064 2056.94 02-10-04 2056.94 PARCEL-ID 02-00182.007	1-122H 7823 1.442A (LOT 3 MILL ERSVILLE ACRES) RES 510 9,140 83,100 92,240 HOMESITE VALUE LISTED BELOW 8,750 83,100 91,850 06-21-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,449.78 -1,099.28 2,350.50 -235.05 -58.51 2,056.94 2,056.94 2,056.94	 PAID	3,449.78 -1,099.28 2,350.50 -235.05 -58.51 2,056.94 2,056.94 2,056.94	 PAID			
YUTZY SARAH CLAYTON & CYNTHIA YUTZY 9990 US RT 42 PLAIN CITY OH 43064 09-03-03 TRNSF TO 02-00103.000 YUTZY CLAYTON G & CYTNHIA A PARCEL-ID 02-00103.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
YUTZY SARAH HELEN & KATIE ALBERT 2699 GUY AVE PLAIN CITY OHIO 43064 746.17 02-09-04 4.00 PARCEL-ID 02-00303.000	1-206 10978 12170 113.52A AGR 110 AUV (TAX LAND 107,280) 24,990 00 24,990 02-13-04 750.17 06-14-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	934.63 -297.82 636.81 -63.68 573.13 33.12 143.92 750.17 750.17	 PAID	934.63 -297.82 636.81 -63.68 573.13 33.12 143.92 750.17 750.17	 PAID			
YUTZY VALENTINE & ANNA 10530 LAFAYETTE PC RD	00 00 00				**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.8652 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.4790 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 232

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064												
12-17-02 TRNSF TO 02-00330.001 YUTZY VALENTINE & ANNE JT LIV ES												
PARCEL-ID 02-00330.001												
YUTZY VALENTINE & ANNE 10530 LAF PLAIN CITY RD PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-17-02 TRNSF TO 02-00335.000 YUTZY VALENTINE & ANNE JT LIV ES												
PARCEL-ID 02-00335.000												
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAFAYETTE PC RD PLAIN CITY OH 43064	1-114B 7386 7756 ETC 47.4877A AGR 110 AUV (TAX LAND 44,880)	8,850	00	8,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	330.99 -105.47 225.52 -22.55 202.97		330.99 -105.47 225.52 -22.55 202.97				
12-17-02 TRNSF FROM 02-00330.001 YUTZY VALENTINE & ANNA 202.97 02-06-04 202.97 06-21-04					**TOTAL TAXES DUE AMOUNT COLLECTED	202.97 202.97	PAID	202.97 202.97	PAID			
PARCEL-ID 02-00330.001												
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAF PLAIN CITY RD PLAIN CITY OH 43064	1-170A 8484 12014 1.348A RES 510 HOMESITE VALUE LISTED BELOW	9,060 8,750	44,380 44,380	53,440 53,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,998.66 -636.88 1,361.78 -136.18 -33.85 1,191.75		1,998.66 -636.88 1,361.78 -136.18 -33.85 1,191.75				
12-17-02 TRNSF FROM 02-00335.000 YUTZY VALENTINE & ANNE 1191.75 02-06-04 1191.75 06-21-04					**TOTAL TAXES DUE AMOUNT COLLECTED	1,191.75 1,191.75	PAID	1,191.75 1,191.75	PAID			
PARCEL-ID 02-00335.000												
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064	3240 5125 1-99C 1.453A AGR 100 AUV (TAX LAND 1,370)	260	00	260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.72 -3.10 6.62 -.66 5.96		9.72 -3.10 6.62 -.66 5.96				
12-17-02 TRNSF FROM 02-00339.000 YUTZY VALENTINE & ANNE F 5.96 02-06-04 5.96 06-21-04					**TOTAL TAXES DUE AMOUNT COLLECTED	5.96 5.96	PAID	5.96 5.96	PAID			
PARCEL-ID 02-00339.000												
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064	1-99 3240 38.6409 AGR 110 AUV (TAX LAND 36,520)	5,110	00	5,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	191.11 -60.90 130.21 -13.02 117.19		191.11 -60.90 130.21 -13.02 117.19				
12-17-02 TRNSF FROM 02-00341.000 YUTZY VALENTINE & ANNE F 117.19 02-06-04 117.19 06-21-04					**TOTAL TAXES DUE AMOUNT COLLECTED	117.19 117.19	PAID	117.19 117.19	PAID			
PARCEL-ID 02-00341.000												
YUTZY VALENTINE & ANNE F 10530 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-17-02 TRNSF TO 02-00339.000 YUTZY VALENTINE & ANNE JT LIV ES												
PARCEL-ID 02-00339.000												
YUTZY VALENTINE & ANNE F MELVIN & LAURA WENGERD 9305 PC GEORGESVILE RD		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 233

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 12-17-02 TRNSF TO 02-00341.000 YUTZY VALENTINE & ANNE JT LIV ES PARCEL-ID 02-00341.000									
YUTZY VALENTINE & ANNE JT LIVES 10530 LAFAYETTE PL CITY PLAIN CITY OH 43064 04-23-03 SPLIT FROM 02-00334.000 HOSTETLER VERNON L 3.66 02-06-04 3.66 06-21-04 PARCEL-ID 02-00334.005	1-170G 8484 12014 .0907A RES 500 160 00 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.98 -1.91 4.07 -.41 3.66 3.66 3.66	PAID	5.98 -1.91 4.07 -.41 3.66 3.66 3.66	PAID			
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OHIO 43064 346.99 02-11-04 346.99 06-21-04 PARCEL-ID 02-00062.000	1-115 7386 7756 ETC 48.8615A AGR 199 AUV (TAX LAND 46,170) 9,040 6,090 15,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	565.86 -180.31 385.55 -38.56 346.99 346.99 346.99	PAID	565.86 -180.31 385.55 -38.56 346.99 346.99 346.99	PAID			
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OHIO 43064 .22 02-11-04 .22 06-21-04 PARCEL-ID 02-00062.002	1-115A 7386 .10A AGR 100 AUV (TAX LAND 0) 10 00 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.37 -.12 .25 -.03 .22 .22 .22	PAID	.37 -.12 .25 -.03 .22 .22 .22	PAID			
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OH 43064 91.74 02-11-04 91.74 06-21-04 PARCEL-ID 02-00330.000	1-114 7386 7756 ETC 21.00065 AGR 110 AUV (TAX LAND 19,860) 4,000 00 4,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.60 -47.67 101.93 -10.19 91.74 91.74 91.74	PAID	149.60 -47.67 101.93 -10.19 91.74 91.74 91.74	PAID			
YUTZY WALLACE 9990 US RT 42 PLAIN CITY OHIO 43064 303.88 02-11-04 303.88 06-21-04 PARCEL-ID 02-00331.000	1-114A 1146-7386-7756 ETC 1.6 99A RES 599 9,360 3,890 13,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.55 -157.91 337.64 -33.76 303.88 303.88 303.88	PAID	495.55 -157.91 337.64 -33.76 303.88 303.88 303.88	PAID			
YUTZY WALLACE E & SARAH F 9990 US RTE 42 PLAIN CITY OHIO 43064 996.72 02-11-04 996.72 06-21-04 PARCEL-ID 02-00311.000	1-113 7432 7756 5.808A RES 510 12,960 31,580 44,540 HOMESITE VALUE LISTED BELOW 8,750 30,130 38,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,665.80 -530.81 1,134.99 -113.50 -24.77 996.72 996.72 996.72	PAID	1,665.80 -530.81 1,134.99 -113.50 -24.77 996.72 996.72 996.72	PAID			

TAX RATE 74.80
A/R RED FACTOR 31.8652 MADISON
OTH RED FACTOR 27.4790 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 234

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	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		
CURRENT R.E.TAX (AGR/RES)		469,484.87			469,484.87						
CURRENT R.E. TAX (OTHER)		48,389.99			48,389.99						
TAX REDUCTION (AGR/RES)		149,602.29			149,602.29						
TAX REDUCTION (OTHER)		13,297.08			13,297.08						
SUBTOTAL (AGR/RES)		319,882.58		266,664.71	319,882.58		270,945.36		11,727.45		
SUBTOTAL (OTHER)		35,092.91		31,294.35	35,092.91		30,325.98		1,383.41		
10 PCT REDUCTION (AGR/RES		31,988.48		31,988.48	31,988.48		31,988.48				
10 PCT REDUCTION (OTHER		3,509.29		3,509.29	3,509.29		3,509.29				
2 1/2 PCT REDUCTION (AGR/RES)		5,344.95		5,344.95	5,344.95		5,344.95				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		942.48		942.48	942.48		942.48				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	16,388.68		12,270.27		4,530.26		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	318.20		.00		350.02		
CURRENT PUB UTIL PERS PROP		41,421.62		40,419.43	41,421.62		39,961.67		1,605.95		
UNPAID 1ST HALF P.U. PERS		.00		.00	1,102.41		1,102.41			.00	
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00				
TAX REDUCTION		.00		.00	.00		.00				
SUBTOTAL		.00		.00	.00		.00				
10 PCT REDUCTION		.00		.00	.00		.00				
TOTAL RECOUPMENT		.00		.00	.00		.00			.00	
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00			.00	
DELINQ.R.E. TAX (AGR/RES)		16,731.44		10,986.03	6,946.99		4,364.44		2,582.55		
INTEREST 228.46											
DELINQ R.E. TAX (OTHER)		3,510.33		2,327.46	1,182.87		.00		1,182.87		
INTEREST 85.62											
DELINQ PUB UTIL PERS PROP		4,720.57		4,720.57		.00	.00			.00	
INTEREST 24.44											
DELINQ AGRICULTURAL RECOUP		.00		.00		.00	.00			.00	
INTEREST .00											

TAX RATE 74.80
A/R RED FACTOR 31.8652
OTH RED FACTOR 27.4790

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	DESCRIPTION IMPROVEMENTS	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
CURRENT S.A. COUNTY			9,183.91	8,911.84			9,183.91		9,175.41		9.35
CURRENT S.A. TOWNSHIP			.00	.00			.00		.00		.00
CURRENT S.A. MUNICIPAL			.00	.00			.00		.00		.00
UNPAID S.A. COUNTY			.00	.00			299.28		299.28		.00
UNPAID S.A. TOWNSHIP			.00	.00			.00		.00		.00
UNPAID S.A. MUNICIPAL			.00	.00			.00		.00		.00
DELINQ. S.A. COUNTY			350.61	343.37			7.24		7.24		.00
INTEREST 2.24											
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)			1,500.42	1,200.00			.00		.00		.00
BALANCE 2,401.58					.00						
5 PAY R.E. (OTHER)			.00	.00			.00		.00		.00
BALANCE .00					.00						
5 PAY S.A.			.00	.00			.00		.00		.00
BALANCE .00					.00						
FUTURE S.A. COUNTY			.00	.00			.00		.00		
FUTURE S.A. TOWNSHIP			.00	.00			.00		.00		
FUTURE S.A. MUNICIPAL			.00	.00			.00		.00		
OVERPAYMENTS									.00		
TOTAL TAX**********			390,609.19	366,867.76			390,041.49		368,452.06		23,371.86

TOTAL NO. OF PRINTED PARCEL 473
TOTAL ACREAGE 11,150.85
RECOUPMENT VALUE 00

REMITTERS: A/R - .00 OTHER - .00
PUPP - .00

ADDITIONS: A/R .00 OTHER .00
PUPP .00

AGR/RES LAND VALUES	4,408,970
BUILD VALUES	8,144,100
OTHER LAND VALUES	297,170
BUILD VALUES	993,520
SUBTOTAL	13,843,760
P.U. PERS PROP	1,107,530
P.U. REAL ESTATE	3,160
TOTAL VALUE	14,954,450