

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
15 - PIKE TWP - FAIRBANKS SDTAX YEAR 2003
INTEREST RATE

07/13/04 PAGE NO. 1555

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		F I R S T TAXES		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
ADAMS JOHN C & ELINOR C 24941 STATE ROUTE 161 WOOD STOCK OH 43084 112.14 02-03-04 PARCEL-ID 15-00002.000	1-118 7142 4972	29.10A AGR 110 AUV (TAX LAND 22,920) 3,380 00 3,380		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.16 -23.86 62.30 -6.23 56.07 56.07 56.07	PAID	86.16 -23.86 62.30 -6.23 56.07 56.07 56.07	PAID			
ADAMS MICHAEL L & ELIZABETH G 8401 AXE HANDLE RD MILFORD CENTR OH 43045 190.75 01-16-04 190.75 PARCEL-ID 15-00056.000	1-72 7474	65.20A AG DIST 06/05 AGR 110 AUV (TAX LAND 51,350) 11,500 00 11,500 05-21-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.14 -81.19 211.95 -21.20 190.75 190.75 190.75	PAID	293.14 -81.19 211.95 -21.20 190.75 190.75 190.75	PAID			
ADAMS SHAWN MICHAEL & TRINA A JT LIVES 910 ROSEDALE RD IRWIN OH 43029 PARCEL-ID 15-00016.001	1-65A 8416 .9768A	RES 500 7,030 00 7,030		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	179.19 -49.63 129.56 -12.96 116.60 116.60 116.60	11.66 *****	179.19 -49.63 129.56 -12.96 116.60 128.26 244.86	11.66 12.83 *****	128.26 141.09 269.35	62204 62204	
ADAMS SHAWN MICHAEL & TRINA A JT LIVES 018 FIRST AMERICA 594.24 02-12-04 594.24 PARCEL-ID 15-00017.000	1-64 .5667AC	RES 510 7,680 29,100 36,780 HOMESITE VALUE LISTED BELOW 7,680 26,690 34,370 06-16-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	937.52 -259.65 677.87 -67.79 -15.84 594.24 594.24 594.24	PAID	937.52 -259.65 677.87 -67.79 -15.84 594.24 594.24 594.24	PAID			
ALLMAN JODI 10745 ROSEDALE MILFORD RD IRWIN OHIO 43129 03-13-03 TRNSF FROM 15-00202.000 478.34 02-13-04 478.34 PARCEL-ID 15-00202.000	1-80 8854 1.104A	RES 510 8,840 20,730 29,570 HOMESITE VALUE LISTED BELOW 8,750 19,800 28,550 00 MERIDETH RUSSELL L & VALERIE 06-17-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	753.74 -208.75 544.99 -54.50 -13.15 477.34 1.00 478.34 478.34	PAID	753.74 -208.75 544.99 -54.50 -13.15 477.34 1.00 478.34 478.34	PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 Y 1075.93 02-13-04 1075.93	PUBLIC UTILITY PERSONAL	P/U 880 00 42,210 42,210 06-21-04		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,075.93 1,075.93 1,075.93 1,075.93	PAID	1,075.93 1,075.93 1,075.93 1,075.93	PAID			

OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IRWIN OH 43029 TAXED PARCEL TILL ST APPROVED 3041.46 02-11-04 PARCEL-ID 15-00215.999		00	91,680	91,680	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-168.97 1,520.73 1,520.73 1,520.73	PAID	-168.97 1,520.73 1,520.73 1,520.73	PAID			
COOLEY STANLEY DAVID & LISA FEI RN 819 LOMBARD-CHUCKERY RD PLAIN CITY OH 43064		1-4A 4820 5743	3.857A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,978.53 -547.96 1,430.57 -143.06 -34.61 1,252.90 1,252.90 1,252.90		1,978.53 -547.96 1,430.57 -143.06 -34.61 1,252.90 1,252.90 1,252.90	PAID			
1252.90 02-13-04 1252.90 PARCEL-ID 15-00209.000		06-16-04										
COPP ARTHUR W & SHIRLEY J JT LI IVES 367 ROSEDALE PL CTY NW IRWIN OH 43029		1-25 6965	5.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,832.73 -507.58 1,325.15 -132.52 -31.00 1,161.63 1,138.45 2,300.08 2,300.08	PAID	1,832.73 -507.58 1,325.15 -132.52 -31.00 1,161.63 1,138.45 2,300.08 2,300.08	PAID			
1252.30 07-03-03 1047.78 PARCEL-ID 15-00080.000		01-26-04	1161.63	06-14-04								
COTTRILL CHRISTINE L 955 ROSEDALE RD IRWIN OH 43029		1-61 8416	1.125A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,410.36 -390.60 1,019.76 -101.98 -24.01 893.77 893.77 893.77	PAID	1,410.36 -390.60 1,019.76 -101.98 -24.01 893.77 893.77 893.77	PAID			
893.77 02-10-04 893.77 PARCEL-ID 15-00148.000		06-16-04										
CROSS RAY W & SONYA JT LIVES 9085 VOGELSBURG ROAD PLAIN CITY OH 43064		1-33C 3153	5.002 A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,544.95 -427.88 1,117.07 -111.71 -26.31 979.05 979.05 979.05	PAID	1,544.95 -427.88 1,117.07 -111.71 -26.31 979.05 979.05 979.05	PAID			
979.05 02-13-04 979.05 PARCEL-ID 15-00098.001		06-18-04										
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432		PUBLIC UTILITY		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.76 -28.97 114.79 -11.48 103.31 103.31 103.31	PAID	143.76 -28.97 114.79 -11.48 103.31 103.31 103.31	PAID			
103.31 02-09-04 103.31 PARCEL-ID 15-00175.000		06-17-04	00	5,640								
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432		PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.82 107.82 107.82 107.82	PAID	107.82 107.82 107.82 107.82	PAID			
107.82 02-09-04 107.82 PARCEL-ID 15-00188.000		06-17-04	00	4,230								
DELLINGER GREGORY S 1015 LOMBARD CHUCKERY RD PLAIN CITY OH 43064		1-6 4820 4945	1.37A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	764.95 -211.86 553.09 -55.31 -13.44		764.95 -211.86 553.09 -55.31 -13.44				
			9,080	20,930	HOMESITE VALUE LISTED BELOW							

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTSTAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS				DESCRIPTION LANDIMPROVEMENTSTOTAL VALUE			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
484.34 01-21-04 484.34 PARCEL-ID 15-00036.000				8,750 20,420 29,170 06-08-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	484.34 484.34 484.34	PAID	484.34 484.34 484.34	PAID				
DELLINGER MARY V C 861 CHUCKERY LOMBARD PLAIN CITY OH 43064 NOT COMBINED WITH 1-3A				1-5 4820 4945 ETC 7.80A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	650.50 -180.16 470.34 -47.03 -8.64 414.67		650.50 -180.16 470.34 -47.03 -8.64 414.67					
1341.72 12-18-03				14,700 10,820 25,520 HOMESITE VALUE LISTED BELOW 8,750 10,010 18,760			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,375.26 33.54 1,789.93 1,341.72	41.47	456.14 33.54 904.35 .00	45.61	456.14 33.54 991.43	62102 62102 62102		
PARCEL-ID 15-00034.000															
DELLINGER WILLIAM 1005 LOMBARD RD PLAIN CITY OH 43064				1-3C 5743 12.1876A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.68 -279.91 730.77 -73.08 -13.76 643.93 643.93 643.93		1,010.68 -279.91 730.77 -73.08 -13.76 643.93 643.93 643.93					
1287.86 02-13-04 PARCEL-ID 15-00181.001															
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029				2-14 14 4085 SF RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	387.19 -107.23 279.96 -28.00 251.96 251.96 251.96		387.19 -107.23 279.96 -28.00 251.96 251.96 251.96					
251.96 02-11-04 251.96 PARCEL-ID 15-00135.000				3,430 11,760 15,190 06-14-04					PAID		PAID				
DOOLEY DELLA & DORIS E 2190 ROSEDALE IRWIN OH 43029				2-34 10700 12134 ETC 11.00A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	451.17 -124.95 326.22 -32.62 293.60 5.97 299.57 299.57		451.17 -124.95 326.22 -32.62 293.60 5.97 299.57 299.57					
299.57 02-11-04 299.57 PARCEL-ID 15-00136.000				17,500 200 17,700 06-14-04					PAID		PAID				
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029				2-24 10700 12134 6.48A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	241.65 -66.93 174.72 -17.47 157.25 157.25 157.25		241.65 -66.93 174.72 -17.47 157.25 157.25 157.25					
157.25 02-11-04 157.25 PARCEL-ID 15-00140.000				9,480 00 9,480 06-14-04					PAID		PAID				
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029				2-33 10700 12134 1.28A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.96 -136.25 355.71 -35.57 320.14 320.14 320.14		491.96 -136.25 355.71 -35.57 320.14 320.14 320.14					
320.14 02-11-04 320.14 PARCEL-ID 15-00141.000				9,000 10,300 19,300 06-14-04					PAID		PAID				
DOOLEY DELLA 1/2 DORIS E 1/2 2190 ROSEDALE RD IRWIN OH 43029				2-13 1 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	578.88 -160.32 418.56 -41.86		578.88 -160.32 418.56 -41.86					
				3,440 19,270 22,710											

TAX RATE		50.98	GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY					TAX YEAR		2003		
A/R RED FACTOR		27.6954	COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS					INTEREST RATE				
OTH RED FACTOR		20.1494	MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD					PAGE NO.		1564		
OWNER'S NAME			DESCRIPTION			DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAILING ADDRESS			LAND	IMPROVEMENTS	TOTAL VALUE							
366.24 02-11-04 366.24			HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.46	-10.46				
PARCEL-ID 15-00137.000			3,440	19,270	22,710	NET TAXES	366.24	366.24				
			06-14-04			**TOTAL TAXES DUE	366.24	366.24	PAID			
						AMOUNT COLLECTED	366.24	366.24				
DOOLEY DELLA 1/2 DORIS E 1/2			2-12 2 PART 10121.5 SF			GROSS REAL ESTATE	30.59	30.59				
2190 ROSEDALE RD					RES 500	TAX REDUCTION	-8.47	-8.47				
IRWIN OH 43029						SUBTOTAL	22.12	22.12				
19.91 02-11-04 19.91			1,200	00	1,200	10 PCT ROLLBACK	-2.21	-2.21				
PARCEL-ID 15-00138.000			06-14-04			NET TAXES	19.91	19.91				
						**TOTAL TAXES DUE	19.91	19.91	PAID			
						AMOUNT COLLECTED	19.91	19.91				
DOOLEY DELLA 1/2 DORIS E 1/2			2-11 2 1313 SF			GROSS REAL ESTATE	71.88	71.88				
2190 ROSEDALE RD					RES 599	TAX REDUCTION	-19.91	-19.91				
IRWIN OH 43029						SUBTOTAL	51.97	51.97				
46.77 02-11-04 46.77			1,200	1,620	2,820	10 PCT ROLLBACK	-5.20	-5.20				
PARCEL-ID 15-00139.000			06-14-04			NET TAXES	46.77	46.77				
						**TOTAL TAXES DUE	46.77	46.77	PAID			
						AMOUNT COLLECTED	46.77	46.77				
DOOLEY DELLA SKAGGS			2-16 13			GROSS REAL ESTATE	70.86	70.86				
2190 ROSEDALE RD					RES 500	TAX REDUCTION	-19.62	-19.62				
IRWIN OH 43029						SUBTOTAL	51.24	51.24				
46.12 02-11-04 46.12			2,780	00	2,780	10 PCT ROLLBACK	-5.12	-5.12				
PARCEL-ID 15-00142.000			06-14-04			NET TAXES	46.12	46.12				
						**TOTAL TAXES DUE	46.12	46.12	PAID			
						AMOUNT COLLECTED	46.12	46.12				
DOOLEY DONALD & LINDA SUE			2-8 5 PART			GROSS REAL ESTATE	268.41	268.41				
2165 ROSEDALE RD NW					RES 510	TAX REDUCTION	-74.34	-74.34				
IRWIN OH 43029						SUBTOTAL	194.07	194.07				
169.81 02-09-04 169.81			1,720	8,810	10,530	10 PCT ROLLBACK	-19.41	-19.41				
PARCEL-ID 15-00038.000						2 1/2 PCT ROLLBACK	-4.85	-4.85				
			HOMESITE VALUE LISTED BELOW			NET TAXES	169.81	169.81				
			06-02-04			**TOTAL TAXES DUE	169.81	169.81	PAID			
						AMOUNT COLLECTED	169.81	169.81				
DOOLEY DORIS E & DELLA S			3-4 4 .791A			GROSS REAL ESTATE	158.55	158.55				
2190 ROSEDALE ROAD					RES 500	TAX REDUCTION	-43.91	-43.91				
IRWIN OH 43029						SUBTOTAL	114.64	114.64				
104.18 02-11-04 104.18			6,220	00	6,220	10 PCT ROLLBACK	-11.46	-11.46				
PARCEL-ID 15-00039.000			06-14-04			NET TAXES	103.18	103.18				
						CURR S.A. C160101005	1.00	1.00				
						**TOTAL TAXES DUE	104.18	104.18	PAID			
						AMOUNT COLLECTED	104.18	104.18				
DOOLEY RONALD G			2-26 10700 12142 .25A			GROSS REAL ESTATE	374.45	374.45				
9681 ROSEDALE MILFORD CEN					RES 510	TAX REDUCTION	-103.71	-103.71				
IRWIN OH 43029						SUBTOTAL	270.74	270.74				
236.90 02-10-04 236.90			5,780	8,910	14,690	10 PCT ROLLBACK	-27.07	-27.07				
PARCEL-ID 15-00040.000						2 1/2 PCT ROLLBACK	-6.77	-6.77				
			HOMESITE VALUE LISTED BELOW			NET TAXES	236.90	236.90				
			05-24-04			**TOTAL TAXES DUE	236.90	236.90	PAID			
						AMOUNT COLLECTED	236.90	236.90				
DOUBLE BOND PARTNERSHIP			1-29 3153 75.008A			GROSS REAL ESTATE	810.84	810.84				
ELEANOR ROSELLINI					AGR 111	TAX REDUCTION	-224.57	-224.57				
1091 GREENDALE AVE						SUBTOTAL	586.27	586.27				
NEEDHAM MA 02492						10 PCT ROLLBACK	-58.63	-58.63				
1524.66 01-26-04			AUV (TAX LAND 67,030)			NET TAXES	527.64	527.64				
			17,900	13,910	31,810	CURR S.A. C160101007	234.69	234.69				

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 15-00041.000				**TOTAL TAXES DUE AMOUNT COLLECTED	762.33 762.33	PAID	762.33 762.33	PAID			
DRUMM CARL L & LUELLA F TRUST EE 429 HICKORY DR MARYSVILLE OH 43040 2779.74 01-26-04	1-55 7842 ETC	323.93A AGR 111 AUV (TAX LAND 263,060) 59,220 18,110 77,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,971.14 -545.92 1,425.22 -142.52 1,282.70 107.17 1,389.87 1,389.87		1,971.14 -545.92 1,425.22 -142.52 1,282.70 107.17 1,389.87 1,389.87				
PARCEL-ID 15-00031.000				**TOTAL TAXES DUE AMOUNT COLLECTED	45.37 -12.57 32.80 -3.28 29.52 29.52 29.52	PAID	45.37 -12.57 32.80 -3.28 29.52 29.52 29.52	PAID			
DRUMM CARL L & LUELLA F TRUST EES 429 HICKORY DR MARYSVILLE OH 43040 59.04 01-26-04	1-80A 8854	.294A RES 500 1,780 00 1,780		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	45.37 -12.57 32.80 -3.28 29.52 29.52 29.52		45.37 -12.57 32.80 -3.28 29.52 29.52 29.52				
PARCEL-ID 15-00203.000				**TOTAL TAXES DUE AMOUNT COLLECTED	29.52 29.52	PAID	29.52 29.52	PAID			
DRUMM CARL L & LUELLA L TRUST EE 429 HICKORY DR MARYSVILLE OH 43040 4317.84 01-26-04	1-78 8854 ETC	480.812A AGR 111 AUV (TAX LAND 386,690) 76,800 44,450 121,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	3,090.66 -855.97 2,234.69 -223.47 2,011.22 147.70 2,158.92 2,158.92		3,090.66 -855.97 2,234.69 -223.47 2,011.22 147.70 2,158.92 2,158.92				
PARCEL-ID 15-00043.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,158.92 2,158.92	PAID	2,158.92 2,158.92	PAID			
EBERHARD DONALD S & MARIAN R 3644 MCBURG SANFORD RD NW MCBURG OH 43044 871.31 02-13-04 871.31	1-95A 12020 6006 ETC	82.439A AG DIST 06/08 AGR 111 AUV (TAX LAND 72,880) 17,170 36,450 53,620 HOMESITE VALUE LISTED BELOW 8,750 30,560 39,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,366.77 -378.53 988.24 -98.82 -18.11 871.31 871.31 871.31		1,366.77 -378.53 988.24 -98.82 -18.11 871.31 871.31 871.31				
PARCEL-ID 15-00046.000				**TOTAL TAXES DUE AMOUNT COLLECTED	871.31 871.31	PAID	871.31 871.31	PAID			
EBY CARL E & ROSE JT LIVES STEVEN & JODI TAYLOR %2ND NATL BANK 108 MAIN AVE SW WARREN OH 44481 09-10-03 TRNSF TO 15-00207.007 TAYLOR STEVEN C & JODI E JT L IVES PARCEL-ID 15-00207.007			00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ELMWOOD PLACE INC 023 FARMERS NATIONAL CO 117.60 02-09-04 117.60	1-120 4942 49.884A	AGR 110 AUV (TAX LAND 39,280) 7,090 00 7,090		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	180.72 -50.05 130.67 -13.07 117.60 117.60 117.60		180.72 -50.05 130.67 -13.07 117.60 117.60 117.60				
PARCEL-ID 15-00048.000				**TOTAL TAXES DUE AMOUNT COLLECTED	117.60 117.60	PAID	117.60 117.60	PAID			
FITZGERALD MARK E & AMBER LRUH LMAN JT LIVES 018 FIRST AMERICA 191.76 02-11-04	1-101 8176	.75A RES 500 5,780 00 5,780		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	147.33 -40.80 106.53 -10.65 95.88 95.88 95.88		147.33 -40.80 106.53 -10.65 95.88 95.88 95.88				
				**TOTAL TAXES DUE AMOUNT COLLECTED	95.88 95.88	PAID	95.88 95.88	PAID			

TAX RATE 50.98
A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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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								
PARCEL-ID 15-00045.000				AMOUNT COLLECTED	95.88		95.88				
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064	1-31 3153	32.223A AG DIST 06/09 AGR 110 (TAX LAND 25,380)		GROSS REAL ESTATE	157.78		157.78				
		AUV		TAX REDUCTION	-43.70		-43.70				
238.71 01-20-04 238.71	05-24-04	6,190 00 6,190		SUBTOTAL	114.08		114.08				
				10 PCT ROLLBACK	-11.41		-11.41				
				NET TAXES	102.67		102.67				
				CURR S.A. C160101007	136.04		136.04				
				**TOTAL TAXES DUE	238.71	PAID	238.71	PAID			
				AMOUNT COLLECTED	238.71		238.71				
PARCEL-ID 15-00049.000											
FLORENCE GERTRUDE GERTRUDE FRANZINI BOX 841 POTEAU OK 74953	1-27 3153	140.00A AGR 199 AUV (TAX LAND 118,210)		GROSS REAL ESTATE	376.23		376.23				
		13,730 1,030 14,760		TAX REDUCTION	-104.20		-104.20				
300.60 07-28-03 256.38	06-07-04			SUBTOTAL	272.03		272.03				
				10 PCT ROLLBACK	-27.20		-27.20				
				NET TAXES	244.83		244.83				
				CURR S.A. C160101007	33.66		33.66				
				**TOTAL TAXES DUE	278.49	PAID	278.49	PAID			
				AMOUNT COLLECTED	278.49		278.49				
PARCEL-ID 15-00051.000											
FLORENCE3 MARY KLEIN TRUSTEE 9901 NE 4TH ST NO 21 BELLEVUE WA 98004	1-30 3153	74.325A AGR 110 AUV (TAX LAND 58,590)		GROSS REAL ESTATE	414.21		414.21				
		16,250 00 16,250		TAX REDUCTION	-114.72		-114.72				
1008.46 01-26-04				SUBTOTAL	299.49		299.49				
				10 PCT ROLLBACK	-29.95		-29.95				
				NET TAXES	269.54		269.54				
				CURR S.A. C160101007	234.69		234.69				
				**TOTAL TAXES DUE	504.23	PAID	504.23	PAID			
				AMOUNT COLLECTED	504.23		504.23				
PARCEL-ID 15-00050.000											
FOSTER JON R 1/2 & SWEETLEY JAN ET MAY & MARILYN MAY PEEK 1/2 6430 ROAD 56 HUNTSVILLE OH 43324	1-97 6877	140.50A AGR 111 AUV (TAX LAND 118,610)		GROSS REAL ESTATE	1,135.83		1,135.83				
		30,150 14,410 44,560		TAX REDUCTION	-314.57		-314.57				
1478.26 01-23-04				SUBTOTAL	821.26		821.26				
PARCEL-ID 15-00053.000				10 PCT ROLLBACK	-82.13		-82.13				
				NET TAXES	739.13		739.13				
				CURR S.A. C160101007	739.13		739.13				
				**TOTAL TAXES DUE	739.13	PAID	739.13	PAID			
				AMOUNT COLLECTED	739.13		739.13				
FOULK GROVER C TRUSTEE MARILYN N TRUSTEE 218 TANGLEWOOD DRIVE URBANA OH 43078	1-95B 12020 ETC	14.172A AGR 110 AUV (TAX LAND 11,170)		GROSS REAL ESTATE	72.39		72.39				
		2,840 00 2,840		TAX REDUCTION	-20.05		-20.05				
47.11 02-11-04 47.11	05-24-04			SUBTOTAL	52.34		52.34				
PARCEL-ID 15-00047.001				10 PCT ROLLBACK	-5.23		-5.23				
				NET TAXES	47.11		47.11				
				CURR S.A. C160101007	47.11		47.11				
				**TOTAL TAXES DUE	47.11	PAID	47.11	PAID			
				AMOUNT COLLECTED	47.11		47.11				
FOULK MARILYN B TRUSTEE 1/2 ET AL 1/2 218 TANGLEWOOD DRIVE URBANA OH 43078	1-96 7230 9402 ETC	515.873A AGR 111 AUV (TAX LAND 414,210)		GROSS REAL ESTATE	3,181.92		3,181.92				
		93,940 30,890 124,830		TAX REDUCTION	-881.25		-881.25				
2091.08 02-11-04 2091.08	05-24-04			SUBTOTAL	2,300.67		2,300.67				
PARCEL-ID 15-00054.000				10 PCT ROLLBACK	-230.07		-230.07				
				NET TAXES	2,070.60		2,070.60				
				CURR S.A. C160101029	20.48		20.48				
				**TOTAL TAXES DUE	2,091.08	PAID	2,091.08	PAID			
				AMOUNT COLLECTED	2,091.08		2,091.08				
FREDRICK NANCY CLEMENS KIMBROU GH 4619 CHESTNUT LANE BOULDER CO 80301	1-52 12132 12131	342.168A AGR 111 AUV (TAX LAND 277,420)		GROSS REAL ESTATE	2,636.18		2,636.18				
		66,340 37,080 103,420		TAX REDUCTION	-730.10		-730.10				
3483.54 01-26-04				SUBTOTAL	1,906.08		1,906.08				
				10 PCT ROLLBACK	-190.61		-190.61				
				2 1/2 PCT ROLLBACK	-9.43		-9.43				
				NET TAXES	1,706.04		1,706.04				
				CURR S.A. C160101005	35.73		35.73				
				**TOTAL TAXES DUE	1,741.77	PAID	1,741.77	PAID			

TAX RATE		50.98	GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY					TAX YEAR		2003		
A/R RED FACTOR		27.6954	COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS					INTEREST RATE				
OTH RED FACTOR		20.1494	TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD					PAGE NO.		1567		
OWNER'S NAME		DESCRIPTION			DECEMBER TAXES		PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED							
PARCEL-ID 15-00025.000					AMOUNT COLLECTED	1,741.77		1,741.77				
GORDON STEVEN K & SANDRA S		1-10 4945 ETC 122.49A			GROSS REAL ESTATE	1,415.20		1,415.20				
1429 LOMBARD CHUCKERY RD		AGR 111			TAX REDUCTION	-391.95		-391.95				
PLAIN CITY OHIO 43064		AUV (TAX LAND 104,510)			SUBTOTAL	1,023.25		1,023.25				
920.92 02-09-04 920.92		26,230	29,290	55,520	10 PCT ROLLBACK	-102.33		-102.33				
		06-21-04				NET TAXES	920.92	920.92				
PARCEL-ID 15-00110.000					**TOTAL TAXES DUE	920.92	PAID	920.92	PAID			
					AMOUNT COLLECTED	920.92		920.92				
GORTON FARMS INC AN OH CORP		1-123-A 7676 ETC 44.25A			GROSS REAL ESTATE	179.45		179.45				
FARM CREDIT SERVICES		AGR 110			TAX REDUCTION	-49.70		-49.70				
9739 CHAMPAIGN CTY LINE		AUV (TAX LAND 34,850)			SUBTOTAL	129.75		129.75				
RD		7,040	00	7,040	10 PCT ROLLBACK	-12.98		-12.98				
WOODSTOCK OH 43084					NET TAXES	116.77		116.77				
233.54 02-09-04					**TOTAL TAXES DUE	116.77	PAID	116.77	PAID			
PARCEL-ID 15-00166.000					AMOUNT COLLECTED	116.77		116.77				
GOSSET JERRY STEVEN		1-836 11087 10800 ETC 6.499A			GROSS REAL ESTATE	1,376.97		1,376.97				
10165 ROSEDALE-MILFORD CE		RES 510			TAX REDUCTION	-381.36		-381.36				
IRWIN OH 43029		13,560 40,460 54,020			SUBTOTAL	995.61		995.61				
1757.92 02-02-04		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-99.56		-99.56				
		8,750	37,630	46,380	2 1/2 PCT ROLLBACK	-21.37		-21.37				
PARCEL-ID 15-00206.000					NET TAXES	874.68		874.68				
					CURR S.A. C160101005	4.28		4.28				
					**TOTAL TAXES DUE	878.96	PAID	878.96	PAID			
					AMOUNT COLLECTED	878.96		878.96				
GREENBAUM JERRY A & BEVERLY S		1-14A 4820 4945 ETC 3.925A			GROSS REAL ESTATE	1,435.34		1,435.34				
JT LIVES		RES 510			TAX REDUCTION	-397.52		-397.52				
091		11,320 44,990 56,310			SUBTOTAL	1,037.82		1,037.82				
WELLS FARGO		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-103.78		-103.78				
202.42 08-11-03 909.28		8,750	44,990	53,740	2 1/2 PCT ROLLBACK	-24.76		-24.76				
PARCEL-ID 15-00057.001		01-30-04	909.28 06-21-04		NET TAXES	909.28		909.28				
					DELQ REAL ESTATE	202.42		.00				
					**TOTAL TAXES DUE	1,111.70	PAID	909.28	PAID			
					AMOUNT COLLECTED	1,111.70		909.28				
GREENBAUM NORMAN & MARILYN TRU		1-68 10860 11087 ETC 83.197A			GROSS REAL ESTATE	1,565.85		1,565.85				
STEEES		AGR 111			TAX REDUCTION	-433.67		-433.67				
635 ROSEDALE		AUV (TAX LAND 73,480)			SUBTOTAL	1,132.18		1,132.18				
IRWIN OH 43029		25,860	35,570	61,430	10 PCT ROLLBACK	-113.22		-113.22				
1002.24 02-11-04 1002.24		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.72		-16.72				
PARCEL-ID 15-00058.000		06-21-04			NET TAXES	1,002.24		1,002.24				
					**TOTAL TAXES DUE	1,002.24	PAID	1,002.24	PAID			
					AMOUNT COLLECTED	1,002.24		1,002.24				
GREENBAUM NORMAN & MARILYN TRU		3-5 10860 11087 5.158A			GROSS REAL ESTATE	221.00		221.00				
STEEES		RES 500			TAX REDUCTION	-61.21		-61.21				
635 ROSEDALE		8,670 00 8,670			SUBTOTAL	159.79		159.79				
IRWIN OH 43029					10 PCT ROLLBACK	-15.98		-15.98				
147.22 02-11-04 147.22		06-21-04			NET TAXES	143.81		143.81				
PARCEL-ID 15-00060.000					CURR S.A. C160101005	3.41		3.41				
					**TOTAL TAXES DUE	147.22	PAID	147.22	PAID			
					AMOUNT COLLECTED	147.22		147.22				
GREENBAUM NORMAN & MARILYN TRU		1-53 10860 11087 42.96A			GROSS REAL ESTATE	168.74		168.74				
STEEES		AGR 110			TAX REDUCTION	-46.73		-46.73				
635 ROSEDALE		AUV (TAX LAND 33,830)			SUBTOTAL	122.01		122.01				
IRWIN OH 43029		6,620	00	6,620	10 PCT ROLLBACK	-12.20		-12.20				
					NET TAXES	109.81		109.81				

TAX RATE 50.98
A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON
TAX DISTRICT

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1568

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
138.17 02-11-04 138.17 PARCEL-ID 15-00061.000	06-21-04			CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	28.36 138.17 138.17	PAID	28.36 138.17 138.17	PAID			
GREENBAUM VIRGINIA 11645 SR 38 NE IRWIN OH 43029	1-14 4820 4945 ETC 67.735A	AGR 111 AUV (TAX LAND 61,310) 16,700 19,290 35,990 HOMESITE VALUE LISTED BELOW 8,750 16,250 25,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.39 -254.07 663.32 -66.33 -11.52 585.47 585.47 585.47	PAID	917.39 -254.07 663.32 -66.33 -11.52 585.47 585.47 585.47	PAID			
585.47 02-05-04 585.47 PARCEL-ID 15-00057.000	06-21-04			CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	2,861.00 -792.37 2,068.63 -206.86 -8.39 1,853.38 180.51 2,033.89 2,033.89	PAID	2,861.00 -792.37 2,068.63 -206.86 -8.39 1,853.38 180.51 2,033.89 2,033.89	PAID			
GREGG VERNE 218 W MAIN ST MECHANICSBURG OH 43044 ALSO MAYBE 1922 2ND HOUSE	1-54 7917 ETC 409.17A	AGR 111 AUV (TAX LAND 338,150) 61,660 50,580 112,240 HOMESITE VALUE LISTED BELOW 8,750 9,460 18,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	444.80 -123.19 321.61 -32.16 -32.16 289.45 289.45 289.45	PAID	444.80 -123.19 321.61 -32.16 -32.16 289.45 289.45 289.45	PAID			
2033.89 02-11-04 2033.89 PARCEL-ID 15-00062.000	06-18-04			CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	752.21 -208.33 543.88 -54.39 -13.17 476.32 6.40 482.72 482.72	PAID	752.21 -208.33 543.88 -54.39 -13.17 476.32 6.40 482.72 482.72	PAID			
GRENER BEVERLY A TRUSTEE 1/2 & GRENER RICHARD S TRUSTEE 1/2 8711 UNIONVILLE RD PLAIN CITY OH 43064	1-22 4945 ETC 110.7958A AG DIST 06/07 AGR 110 AUV (TAX LAND 87,260) 17,450 00 17,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.21 -208.33 543.88 -54.39 -13.17 476.32 6.40 482.72 482.72	PAID	752.21 -208.33 543.88 -54.39 -13.17 476.32 6.40 482.72 482.72	PAID			
289.45 02-13-04 289.45 PARCEL-ID 15-00118.000	06-21-04			CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	167.72 -46.45 121.27 -12.13 109.14 1.00 110.14 110.14	PAID	167.72 -46.45 121.27 -12.13 109.14 1.00 110.14 110.14	PAID			
GUY JAMES C 10065 IRWIN RD NW IRWIN OH 43029	1-110 8176 1.283A	RES 510 9,000 20,510 29,510 HOMESITE VALUE LISTED BELOW 8,750 19,840 28,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	167.72 -46.45 121.27 -12.13 109.14 1.00 110.14 110.14	PAID	167.72 -46.45 121.27 -12.13 109.14 1.00 110.14 110.14	PAID			
482.72 02-11-04 482.72 PARCEL-ID 15-00063.000	06-17-04			CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	955.88 -264.73 691.15 -69.12 -11.22 610.81 610.81 610.81	PAID	955.88 -264.73 691.15 -69.12 -11.22 610.81 610.81 610.81	PAID			
HALTERMAN LINDA & GREENBAUM NO3 RMAN & MARILYN 8075 OLD 161 PLAIN CITY OH 43064	3-3 3 .847A	RES 500 6,580 00 6,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	955.88 -264.73 691.15 -69.12 -11.22 610.81 610.81 610.81	PAID	955.88 -264.73 691.15 -69.12 -11.22 610.81 610.81 610.81	PAID			
220.28 02-12-04 PARCEL-ID 15-00059.000				CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.64 -308.15 804.49	PAID	1,112.64 -308.15 804.49	PAID			
HEADINGS WILLIAM E & MARY 1335 CHUCKERY ROAD PLAIN CITY OHIO 43064	1-9 4820 4945 80.39A	AGR 111 AUV (TAX LAND 71,270) 21,460 16,040 37,500 HOMESITE VALUE LISTED BELOW 8,750 15,610 24,360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.64 -308.15 804.49	PAID	1,112.64 -308.15 804.49	PAID			
610.81 02-02-04 610.81 PARCEL-ID 15-00065.000	06-02-04			CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.64 -308.15 804.49	PAID	1,112.64 -308.15 804.49	PAID			
HOLLAND ELIZABETH ANN 10321 ROSEDALE MILFORD CT IRWIN OH 43029	11087 10800 ETC 1-83B 5.010A	AGR 111 AUV (TAX LAND 12,690)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,112.64 -308.15 804.49		1,112.64 -308.15 804.49				

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
15 - PIKE TWP - FAIRBANKS SDTAX YEAR 2003
INTEREST RATE

07/13/04

PAGE NO. 1569

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
783.30 02-12-04 779.69	9,140 HOMESITE VALUE LISTED BELOW 8,750	34,510 31,470	43,650 40,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101005 UNPD S.A. C160101005 DELQ S.A. C160101005 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	-80.45 -18.53 705.51 779.58 19.01 3.30 3.63 3.72 .09 1,492.11 783.30	70.55 .33 *****	-80.45 -18.53 705.51 776.06 .00 3.30 3.63 .00 1,488.50 779.69	70.55 .33 *****	776.06 779.69	62204 	
PARCEL-ID 15-00184.000 HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OHIO 43064 ANNEX FROM PIKE JA 299.16 02-09-04	1-39A 34.00A AUV (TAX LAND 26,780) 4,130 00 4,130	AGR 110 26,780		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	105.27 -29.15 76.12 -7.61 68.51 81.07 149.58 149.58	PAID PAID	105.27 -29.15 76.12 -7.61 68.51 81.07 149.58 149.58	PAID PAID			
PARCEL-ID 15-00224.000 HOUGHARD JOHN E TRUSTEE 128 W MAIN ST PLAIN CITY OH 43064 32.01 01-21-04 32.01	1-3A 5743 ETC 12.2052A AUV (TAX LAND 610) 1,930 00 1,930	AGR 100 610		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.20 -13.63 35.57 -3.56 32.01 32.01 32.01	PAID PAID	49.20 -13.63 35.57 -3.56 32.01 32.01 32.01	PAID PAID			
PARCEL-ID 15-00181.000 JANTZI ELMER & MIRIAM TRUSTEES 9537 ROSEDALE MILFD CENT IRWIN OH 43029 785.14 01-29-04 785.14	1-47 10700 12131 11.28A AUV (TAX LAND 16,850) 10,150 38,020 48,170 HOMESITE VALUE LISTED BELOW 8,750 35,750 44,500	AGR 111 16,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,227.85 -340.06 887.79 -88.78 -20.50 778.51 6.63 785.14 785.14	PAID PAID	1,227.85 -340.06 887.79 -88.78 -20.50 778.51 6.63 785.14 785.14	PAID PAID			
PARCEL-ID 15-00067.000 KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044 1164.04 02-09-04 1164.04	1-24 6965 ETC 345.77A AG DIST 06/09 AGR 111 AUV (TAX LAND 280,260) 51,020 16,670 67,690	AGR 111 280,260		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,725.42 -477.86 1,247.56 -124.76 1,122.80 41.24 1,164.04 1,164.04	PAID PAID	1,725.42 -477.86 1,247.56 -124.76 1,122.80 41.24 1,164.04 1,164.04	PAID PAID			
PARCEL-ID 15-00070.000 KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044 256.98 02-09-04 256.98	1-24A 6965 ETC 103.65A AG DIST 06/09 AGR 100 AUV (TAX LAND 81,620) 11,360 00 11,360	AGR 100 81,620		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	289.57 -80.20 209.37 -20.94 188.43 68.55 256.98 256.98	PAID PAID	289.57 -80.20 209.37 -20.94 188.43 68.55 256.98 256.98	PAID PAID			
PARCEL-ID 15-00070.001 KENT JAMES W & DAWN M JT LIVES 2395 ROSEDALE RD IRWIN OH 43029	2-36 18062 11027 1.568A RES 510 9,250 11,560 20,810	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	530.45 -146.91 383.54 -38.35		530.45 -146.91 383.54 -38.35				

TAX RATE		50.98	GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY					TAX YEAR		2003				
A/R RED FACTOR		27.6954	COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS					INTEREST RATE						
OTH RED FACTOR		20.1494	MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD					PAGE NO.		1570				
OWNER'S NAME		DESCRIPTION		DECEMBER		PENALTY		JUNE		TOTAL		C.D.		MEMO
MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	TAXES		TAXES	PENALTY	DELINQUENT	DATE			
761.61 08-28-03		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-8.78		-8.78						
		8,750	10,300	19,050	NET TAXES	336.41		336.41						
					UNPD REAL ESTATE		33.64	370.05	33.64	370.05	62204			
					DELQ REAL ESTATE	761.61		.00		.00	62204			
PARCEL-ID 15-00037.000					**TOTAL TAXES DUE	1,098.02	*****	706.46	*****	777.11				
					AMOUNT COLLECTED	761.61		.00		.00				
KNAUB JAMES M & CARRIE M JT LIVES		1-83	11087	10800	5.9086A PARCE	GROSS REAL ESTATE		1,453.18						
073		L 7			RES 510	TAX REDUCTION		-402.46		-402.46				
LERETA CORP						SUBTOTAL		1,050.72		1,050.72				
						10 PCT ROLLBACK		-105.07		-105.07				
						2 1/2 PCT ROLLBACK		-24.25		-24.25				
						NET TAXES		921.40		921.40				
925.29 01-05-04						CURR S.A. C160101005		3.89		3.89				
PARCEL-ID 15-00207.000		925.29	06-21-04			**TOTAL TAXES DUE	PAID	925.29	PAID	925.29				
						AMOUNT COLLECTED		925.29		925.29				
KOLARSKY ANDREW J & SHERYL A JT LIVES		1-111A	8176	ETC	3.1539A	GROSS REAL ESTATE		2,416.96						
091					RES 510	TAX REDUCTION		-669.39		-669.39				
WELLS FARGO						SUBTOTAL		1,747.57		1,747.57				
						10 PCT ROLLBACK		-174.76		-174.76				
						NET TAXES		1,572.81		1,572.81				
1572.81 01-30-04						**TOTAL TAXES DUE	PAID	1,572.81	PAID	1,572.81				
PARCEL-ID 15-00074.001		1572.81	06-21-04			AMOUNT COLLECTED		1,572.81		1,572.81				
KRAMER JOHN E & LEONA		1-88A	8416		81.2991A	GROSS REAL ESTATE		354.57						
1975 FINLEY GUY RD					AG DIST 06/09 AGR 110	TAX REDUCTION		-98.20		-98.20				
LONDON OH		43140			AUV (TAX LAND 64,020)	SUBTOTAL		256.37		256.37				
						10 PCT ROLLBACK		-25.64		-25.64				
						NET TAXES		230.73		230.73				
284.15 02-11-04						CURR S.A. C160101005		53.42		53.42				
PARCEL-ID 15-00159.001		284.15	06-14-04			**TOTAL TAXES DUE	PAID	284.15	PAID	284.15				
						AMOUNT COLLECTED		284.15		284.15				
LANTZ GARY W & SUSAN J JT LIVES		1-96-A	7230	9402	ETC 4.287A	GROSS REAL ESTATE		1,062.17						
4040 MECHANICSBURG SANF					RES 510	TAX REDUCTION		-294.17		-294.17				
MECHANICSBURG OH		43044				SUBTOTAL		768.00		768.00				
						10 PCT ROLLBACK		-76.80		-76.80				
						2 1/2 PCT ROLLBACK		-17.87		-17.87				
						NET TAXES		673.33		673.33				
673.33 02-10-04						**TOTAL TAXES DUE	PAID	673.33	PAID	673.33				
PARCEL-ID 15-00054.001		673.33	06-17-04			AMOUNT COLLECTED		673.33		673.33				
LECKIE FARMS INC		1-40	10700	5298	61.00A	GROSS REAL ESTATE		1,143.74						
7799 ROSEDALE MILFORD CEN					AG DIST 06/08 AGR 111	TAX REDUCTION		-316.76		-316.76				
MECHANICSBURG OH		43044			AUV (TAX LAND 56,000)	SUBTOTAL		826.98		826.98				
						10 PCT ROLLBACK		-82.70		-82.70				
						NET TAXES		744.28		744.28				
744.28 01-16-04						**TOTAL TAXES DUE	PAID	744.28	PAID	744.28				
PARCEL-ID 15-00075.000		744.28	05-19-04			AMOUNT COLLECTED		744.28		744.28				
LECKIE FARMS INC		1-41	2884	ETC	1113.96A	GROSS REAL ESTATE		8,689.80						
7799 ROSEDALE MILFORD CEN					AG DIST 06/08 AGR 111	TAX REDUCTION		-2,406.67		-2,406.67				
MECHANICSBURG OH		43044			AUV (TAX LAND 25,020)	SUBTOTAL		6,283.13		6,283.13				
						10 PCT ROLLBACK		-628.31		-628.31				
						NET TAXES		5,654.82		5,654.82				
5664.75 01-16-04						CURR S.A. C160101005		9.93		9.93				
PARCEL-ID 15-00076.000		5664.75	05-19-04			**TOTAL TAXES DUE	PAID	5,664.75	PAID	5,664.75				
						AMOUNT COLLECTED		5,664.75		5,664.75				
LECKIE FARMS INC		1-39B	2884	ETC	6.00A	GROSS REAL ESTATE		24.47						
7799 ROSEDALE MILFORD					AG DIST 05/03 AGR 110	TAX REDUCTION		-6.78		-6.78				

[illegible]

TAX RATE 50.98
A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON
TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1572

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MADISON COUNTY COMMISSIONERS COURT HOUSE LONDON OH 43140	1-117C 4769	7676 ETC .689A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.23 -28.59 74.64 -7.46 67.18 67.18 67.18		103.23 -28.59 74.64 -7.46 67.18 67.18 67.18				
67.18 02-11-04 67.18 PARCEL-ID 15-00146.002	4,050	00	4,050			PAID		PAID			
MANNING HOYT JR & BARBARA G 010 TRANSAMERICA	06-21-04										
492.09 02-09-04 492.09 PARCEL-ID 15-00081.000	1-34 3153	1.414A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	776.17 -214.96 561.21 -56.12 -13.00 492.09 492.09 492.09		776.17 -214.96 561.21 -56.12 -13.00 492.09 492.09 492.09				
492.09 02-09-04 492.09 PARCEL-ID 15-00081.000	9,110	21,340	30,450			PAID		PAID			
MAYER KEVIN D & WENDY 133 ADVANTAGE BANK	06-10-04	HOMESITE VALUE LISTED BELOW 8,750 19,470	28,220								
194.00 01-27-04 194.00 PARCEL-ID 15-00207.002	1-83J 11087	10800 ETC 4.1739A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	293.90 -81.40 212.50 -21.25 191.25 2.75 194.00 194.00		293.90 -81.40 212.50 -21.25 191.25 2.75 194.00 194.00				
194.00 01-27-04 194.00 PARCEL-ID 15-00207.002	11,530	00	11,530			PAID		PAID			
MAYER WILLARD R TRUSTEE 9585 ROSEDALE MILFORD CT IRWIN OH 43029	1-48 10700	12131 11.28A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,396.34 -386.72 1,009.62 -100.96 -23.33 885.33 6.63 891.96 891.96		1,396.34 -386.72 1,009.62 -100.96 -23.33 885.33 6.63 891.96 891.96				
1783.92 01-28-04 PARCEL-ID 15-00082.000	10,440	44,340	54,780			PAID		PAID			
MAYER WILLARD R TRUSTEE 9921 ROSEDALE - MILFORD CENTER ROAD IRWIN OH 43029	3-2 2 .847A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.79 -339.21 885.58 -88.56 -20.43 776.59 1.00 777.59 777.59		1,224.79 -339.21 885.58 -88.56 -20.43 776.59 1.00 777.59 777.59				
1555.18 01-16-04 PARCEL-ID 15-00083.000	9,450	38,600	48,050			PAID		PAID			
MCCREARY FRANK W & ALICE J JT LIVES 1040 ROSEDALE PL CITY RD IRWIN OH 43029	1-52 A 12131	12132 1.521A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.13 -297.21 775.92 -77.59 -18.38 679.95 679.95 679.95		1,073.13 -297.21 775.92 -77.59 -18.38 679.95 679.95 679.95				
679.95 02-02-04 679.95 PARCEL-ID 15-00086.000	9,210	32,890	42,100			PAID		PAID			
MCELROY PATRICIA A 8940 ROSEDALE-MILFORD CNT IRWIN OHIO 43029	1-42 10700	ETC 9.71A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,489.64 -412.56 1,077.08 -107.71 -20.76 948.61 948.61		1,489.64 -412.56 1,077.08 -107.71 -20.76 948.61 948.61				
948.61 02-10-04 948.61 PARCEL-ID 15-00086.000	16,370	42,070	58,440			PAID		PAID			
	8,750	36,310	45,060								

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2003
INTEREST RATE

TAX DISTRICT

15 - PIKE TWP - FAIRBANKS SD

07/13/04

PAGE NO.

1573

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 15-00171.000				AMOUNT COLLECTED	948.61		948.61				
MCGILONE CLAYTON G & DEBRA J 9639 ROSEDALE MILFORD CTR IRWIN OH 43029	2-29 10700 12142 .485A	RES 510		GROSS REAL ESTATE	452.19		452.19				
				TAX REDUCTION	-125.24		-125.24				
				SUBTOTAL	326.95		326.95				
				10 PCT ROLLBACK	-32.70		-32.70				
				2 1/2 PCT ROLLBACK	-8.17		-8.17				
				NET TAXES	286.08		286.08				
949.95 01-30-04 286.08	06-18-04			DELQ REAL ESTATE	663.87		.00				
				DEC INTEREST	16.19						
				**TOTAL TAXES DUE	949.95	PAID	286.08	PAID			
				AMOUNT COLLECTED	949.95		286.08				
PARCEL-ID 15-00087.000				**TOTAL TAXES DUE	.00		.00				
MERIDETH RUSSELL L & VALERIE J 010 JODI ALLMAN %TRANSAMERICA	00 00 00										
03-13-03 TRNSF TO 15-00202.000 ALLMAN JODI											
PARCEL-ID 15-00202.000											
MILLER DAVID I & ERMA M KENNETH & JENNIFER MILLER 9933 ROSEDALE MILFORD CEN IRWIN OH 43029	3-1 1 .847A	RES 510		GROSS REAL ESTATE	1,682.34		1,682.34				
				TAX REDUCTION	-465.93		-465.93				
				SUBTOTAL	1,216.41		1,216.41				
				10 PCT ROLLBACK	-121.64		-121.64				
				2 1/2 PCT ROLLBACK	-30.41		-30.41				
				NET TAXES	1,064.36		1,064.36				
1065.36 01-21-04 1065.36	06-15-04			CURR S.A. C160101005	1.00		1.00				
				**TOTAL TAXES DUE	1,065.36	PAID	1,065.36	PAID			
				AMOUNT COLLECTED	1,065.36		1,065.36				
PARCEL-ID 15-00088.000											
MILLER GLEN & LAURA JEAN 010 TRANSAMERICA	1-88 8416 2.2159A	RES 510		GROSS REAL ESTATE	751.45		751.45				
				TAX REDUCTION	-208.12		-208.12				
				SUBTOTAL	543.33		543.33				
				10 PCT ROLLBACK	-54.33		-54.33				
				2 1/2 PCT ROLLBACK	-11.97		-11.97				
				NET TAXES	477.03		477.03				
478.49 02-09-04 478.49	06-10-04			CURR S.A. C160101005	1.46		1.46				
				**TOTAL TAXES DUE	478.49	PAID	478.49	PAID			
				AMOUNT COLLECTED	478.49		478.49				
PARCEL-ID 15-00159.000											
MILLER HAROLD TRUSTEE 1/2 ETAL 1/2 10355 ROSEDALE-MILFORD CENTER RD IRWIN OH 43029	1-831 11087-10800 5.01A	RES 510		GROSS REAL ESTATE	1,815.40		1,815.40				
				TAX REDUCTION	-502.78		-502.78				
				SUBTOTAL	1,312.62		1,312.62				
				10 PCT ROLLBACK	-131.26		-131.26				
				2 1/2 PCT ROLLBACK	-27.91		-27.91				
				NET TAXES	1,153.45		1,153.45				
1156.75 02-09-04 1156.75	06-14-04			CURR S.A. C160101005	3.30		3.30				
				**TOTAL TAXES DUE	1,156.75	PAID	1,156.75	PAID			
				AMOUNT COLLECTED	1,156.75		1,156.75				
PARCEL-ID 15-00207.001											
MILLER KIRBY L & HOLLY D JT LI VES 010 TRANSAMERICA	1-83-CC-2 11087-10800 ETC 1.77 8A	RES 510		GROSS REAL ESTATE	1,153.93		1,153.93				
				TAX REDUCTION	-319.59		-319.59				
				SUBTOTAL	834.34		834.34				
				10 PCT ROLLBACK	-83.43		-83.43				
				2 1/2 PCT ROLLBACK	-20.55		-20.55				
				NET TAXES	730.36		730.36				
731.53 02-09-04 731.53	06-10-04			CURR S.A. C160101005	1.17		1.17				
				**TOTAL TAXES DUE	731.53	PAID	731.53	PAID			
				AMOUNT COLLECTED	731.53		731.53				
PARCEL-ID 15-00194.003											
MILLER LEVI D & CORA P	2-15 14 11 537 SF			GROSS REAL ESTATE	1,147.05		1,147.05				

TAX RATE		50.98		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY						TAX YEAR		2003							
A/R RED FACTOR		27.6954		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS						INTEREST RATE									
OTH RED FACTOR		20.1494		MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD						07/13/04		PAGE NO. 1574							
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
9825 ROSEDALE MILFORD CEN IRWIN OH 43029		RES 510		TAX REDUCTION		-317.68				-317.68									
				SUBTOTAL		829.37				829.37									
		3,490 41,510 45,000		10 PCT ROLLBACK		-82.94				-82.94									
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-20.28				-20.28									
		3,490 40,530 44,020		NET TAXES		726.15				726.15									
726.15 02-04-04 726.15		06-07-04		**TOTAL TAXES DUE		726.15		PAID		726.15		PAID							
PARCEL-ID 15-00089.000				AMOUNT COLLECTED		726.15				726.15									
MILLER LEVI L JR & NIVA JEAN 8651 VOGLESBURG RD PLAIN CITY OHIO 43064		1-36 2884 5.061A RES 510		GROSS REAL ESTATE		1,414.95				1,414.95									
				TAX REDUCTION		-391.88				-391.88									
		12,300 43,210 55,510		SUBTOTAL		1,023.07				1,023.07									
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK		-102.31				-102.31									
		8,750 39,100 47,850		2 1/2 PCT ROLLBACK		-22.05				-22.05									
898.71 02-02-04 898.71		06-04-04		NET TAXES		898.71				898.71		PAID		898.71		PAID			
PARCEL-ID 15-00090.000				**TOTAL TAXES DUE		898.71				898.71									
				AMOUNT COLLECTED		898.71				898.71									
MILLER MELVIN R 1/2 ET AL 1/2 LEVI MILLER 8651 VOGELSBURG RD PLAIN CITY OHIO 43064		00 00 00		**TOTAL TAXES DUE		.00				.00									
12-30-02 TRNSF TO 15-00091.000		000 WILSON JOHN E & CHRISTINA R																	
PARCEL-ID 15-00091.000																			
MILLER NATHAN & KAREN 10153 ROSEDALE MILFORD CENTER RD IRWIN OH 43029		1-83L 11087 10800 ETC 8.4843A RES 510		GROSS REAL ESTATE		1,890.59				1,890.59									
				TAX REDUCTION		-523.61				-523.61									
		15,300 58,870 74,170		SUBTOTAL		1,366.98				1,366.98									
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK		-136.70				-136.70									
		8,750 58,870 67,620		2 1/2 PCT ROLLBACK		-31.16				-31.16									
1204.70 02-03-04 1204.70		06-16-04		NET TAXES		1,199.12				1,199.12									
PARCEL-ID 15-00207.004				CURR S.A. C160101005		5.58				5.58									
				**TOTAL TAXES DUE		1,204.70		PAID		1,204.70		PAID							
				AMOUNT COLLECTED		1,204.70				1,204.70									
MORGRIDGE FARMS INC 7225 E CRESTHILL CT WICHITA KA 67206		1-37 2884 9.09A AGR 110		GROSS REAL ESTATE		40.78				40.78									
				TAX REDUCTION		-11.29				-11.29									
		1,600 00 1,600		SUBTOTAL		29.49				29.49									
		AUV (TAX LAND 7,160)		10 PCT ROLLBACK		-2.95				-2.95									
57.77 02-13-04 57.77		06-17-04		NET TAXES		26.54				26.54									
PARCEL-ID 15-00093.000				CURR S.A. C160101007		31.23				31.23									
				**TOTAL TAXES DUE		57.77		PAID		57.77		PAID							
				AMOUNT COLLECTED		57.77				57.77									
NIBERT DARRELL B & PATRICIA L 022 CITIZENS NATL BANK		2-23 10860 .53A RES 510		GROSS REAL ESTATE		658.66				658.66									
				TAX REDUCTION		-182.42				-182.42									
		7,510 18,330 25,840		SUBTOTAL		476.24				476.24									
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK		-47.62				-47.62									
		7,510 18,250 25,760		2 1/2 PCT ROLLBACK		-11.87				-11.87									
416.75 02-06-04 416.75		06-03-04		NET TAXES		416.75				416.75		PAID		416.75		PAID			
PARCEL-ID 15-00094.000				**TOTAL TAXES DUE		416.75				416.75									
				AMOUNT COLLECTED		416.75				416.75									
NIBERT DARRELL B & PATRICIA L 022 CITIZENS NATL BANK		2-22 9 5250 S F RES 500		GROSS REAL ESTATE		32.12				32.12									
				TAX REDUCTION		-8.90				-8.90									
		1,260 00 1,260		SUBTOTAL		23.22				23.22									
				10 PCT ROLLBACK		-2.32				-2.32									
20.90 02-06-04 20.90		06-03-04		NET TAXES		20.90				20.90									
PARCEL-ID 15-00095.000				**TOTAL TAXES DUE		20.90		PAID		20.90		PAID							
				AMOUNT COLLECTED		20.90				20.90									
NICOL DONALD F & HARRIET L		CO1-33 3153 165.53A		GROSS REAL ESTATE		1,333.13				1,333.13									

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMENTS TOTAL VALUE		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRUSTEES 973 ROSEDALE PC RD PLAIN CITY OHIO	43064		AGR 111 AUV (TAX LAND 138,320) 30,180 22,120 52,300 HOMESITE VALUE LISTED BELOW 8,750 22,120 30,870	06-16-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	-369.22 963.91 -96.39 -14.22 -132.55 720.75 276.02 996.77 996.77		-369.22 963.91 -96.39 -14.22 -132.55 720.75 276.02 996.77 996.77				
996.77 02-12-04	996.77											
PARCEL-ID 15-00098.000												
NICOL DONALD F & KAREN A 973 ROSEDALE PC RD PLAIN CITY OHIO	43064		RES 510 8,140 16,420 24,560 HOMESITE VALUE LISTED BELOW 8,140 16,420 24,560	06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	626.03 -173.38 452.65 -45.27 -11.32 396.06 6.16 402.22 402.22		626.03 -173.38 452.65 -45.27 -11.32 396.06 6.16 402.22 402.22				
402.22 02-12-04	402.22											
PARCEL-ID 15-00096.000												
NICOL DONALD F & KAREN A 973 ROSEDALE PC RD PLAIN CITY OHIO	43064		RES 599 6,570 3,080 9,650	06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	245.98 -68.13 177.85 -17.79 160.06 6.31 166.37 166.37		245.98 -68.13 177.85 -17.79 160.06 6.31 166.37 166.37				
166.37 02-12-04	166.37											
PARCEL-ID 15-00097.000												
NICOL DONALD F & KAREN A 1/2 E 973 ROSEDALE PC RD PLAIN CITY OH	43064		RES 510 10,240 11,340 21,580 HOMESITE VALUE LISTED BELOW 8,750 11,340 20,090	06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	550.07 -152.34 397.73 -39.77 -9.26 348.70 348.70 348.70		550.07 -152.34 397.73 -39.77 -9.26 348.70 348.70 348.70				
348.70 02-12-04	348.70											
PARCEL-ID 15-00098.002												
NICOL LARRY A & JANET L 11940 LOMBARD RD PLAIN CITY OHIO	43064		AG DIST 06/09 AGR 110 AUV (TAX LAND 44,160) 10,060 00 10,060	06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	256.43 -71.02 185.41 -18.54 166.87 166.87 166.87		256.43 -71.02 185.41 -18.54 166.87 166.87 166.87				
166.87 02-05-04	166.87											
PARCEL-ID 15-00100.000												
NICOL LARRY A & JANET L 11940 LOMBARD RD PLAIN CITY OH	43064		AG DIST 06/09 AGR 110 AUV (TAX LAND 34,900) 7,120 00 7,120	06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	181.49 -50.26 131.23 -13.12 118.11 118.11 118.11		181.49 -50.26 131.23 -13.12 118.11 118.11 118.11				
118.11 02-05-04	118.11											
PARCEL-ID 15-00186.000												
NICOL MARK & CONNIE JT LIVES 20080 ST RT 161 IRWIN OH	43029		AGR 110 AUV (TAX LAND 34,410) 7,850 00 7,850	06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	200.10 -55.42 144.68 -14.47 130.21 130.21 130.21		200.10 -55.42 144.68 -14.47 130.21 130.21 130.21				
130.21 01-29-04	130.21											
PARCEL-ID 15-00099.000												

TAX RATE 50.98		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY										TAX YEAR 2003	
A/R RED FACTOR 27.6954		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE	
OTH RED FACTOR 20.1494		MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD										PAGE NO. 1576	
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
NICOL TRUMAN E & DOROTHY B TRU STEEES 18721 SR 161 PLAIN CITY OHIO 43064 132.86 02-10-04 132.86 PARCEL-ID 15-00101.000		1-15 5207	4820 ETC 52.77A AG DIST 06/09 AGR 110 AUV (TAX LAND 41,560) 8,010 00 8,010		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		204.17 -56.55 147.62 -14.76 132.86 132.86 132.86	PAID	204.17 -56.55 147.62 -14.76 132.86 132.86 132.86	PAID			
OHIO BELL TELEPHONE COMPANY ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 PARCEL-ID 15-00227.000		PUBLIC UTILITY PERSONAL		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 4764.85 02-13-04 4764.85 PARCEL-ID 15-00190.000		PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		4,764.85 4,764.85 4,764.85 4,764.85	PAID	4,764.85 4,764.85 4,764.85 4,764.85	PAID			
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216 5059.51 02-12-04 5059.51 PARCEL-ID 15-00191.000		PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		5,059.51 5,059.51 5,059.51 5,059.51	PAID	5,059.51 5,059.51 5,059.51 5,059.51	PAID			
OVERTURF JEAN W TRUSTEE S COPP & S PACE 9139 ST RT 38 PLAIN CITY OHIO 43064 651.55 01-26-04 651.55 PARCEL-ID 15-00102.000		1-23 6965 3153	98.02A AG DIST 10/04 AGR 111 AUV (TAX LAND 85,160) 20,260 19,020 39,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,001.25 -277.30 723.95 -72.40 651.55 651.55 651.55	PAID	1,001.25 -277.30 723.95 -72.40 651.55 651.55 651.55	PAID			
OVERTURF PAUL C TRUSTEE 9260 STATE ROUTE 38 NW PLAIN CITY OHIO 43064 1863.02 01-26-04 1863.02 PARCEL-ID 15-00103.000		1-26 6965 ETC	258.92A AG DIST 10/04 AGR 111 AUV (TAX LAND 219,820) 47,790 65,490 113,280 HOMESITE VALUE LISTED BELOW 8,750 25,980 34,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		2,887.51 -799.71 2,087.80 -208.78 -16.00 1,863.02 1,863.02 1,863.02	PAID	2,887.51 -799.71 2,087.80 -208.78 -16.00 1,863.02 1,863.02 1,863.02	PAID			
PASHOVICH JIM JOHN & JULIE MAR IE JT LIVES 018 FIRST AMERICA 862.44 02-13-04 862.44 PARCEL-ID 15-00194.000		1-83C 11087 1080 ETC	1.493A AGR 111 AUV (TAX LAND 140) 8,800 44,470 53,270 HOMESITE VALUE LISTED BELOW 8,750 39,360 48,110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED		1,357.85 -376.06 981.79 -98.18 -22.17 861.44 1.00 862.44 862.44	PAID	1,357.85 -376.06 981.79 -98.18 -22.17 861.44 1.00 862.44 862.44	PAID			
PASHOVICH JIM JOHN & JULIE MAR IE JT LIVES 9971 ROSEDALE MILFORD RD IRWIN OH 43029		1-83CC 11087-10800 ETC	16.19 9A AGR 100 AUV (TAX LAND 12,750)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK		64.49 -17.86 46.63 -4.66		64.49 -17.86 46.63 -4.66				

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
15 - PIKE TWP - FAIRBANKS SDTAX YEAR 2003
INTEREST RATE

07/13/04 PAGE NO. 1577

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
52.71 02-04-04 52.71 PARCEL-ID 15-00194.001	2,530 06-17-04	00		2,530	NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	41.97 10.74 52.71 52.71	PAID	41.97 10.74 52.71 52.71	PAID			
PEACHEY FANNIE E 9758 ROSEDALE MELFORD CTR IRWIN OH 43029	2-31 10700 12134 .668A 8,030 14,730 22,760 HOMESITE VALUE LISTED BELOW 8,030 14,730 22,760		RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.15 -160.67 419.48 -41.95 -10.49 -132.55 234.49 234.49 234.49		580.15 -160.67 419.48 -41.95 -10.49 -132.55 234.49 234.49 234.49				
234.49 02-05-04 234.49 PARCEL-ID 15-00104.000	06-17-04						PAID		PAID			
PETERMAN RICHARD L & MARILYN K 605 ROSEDALE ROAD IRWIN OH 43029	1-68A 10860 11087 ETC 1.502A 9,190 43,640 52,830 HOMESITE VALUE LISTED BELOW 8,750 41,210 49,960		RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,346.64 -372.96 973.68 -97.37 -23.02 853.29 853.29 853.29		1,346.64 -372.96 973.68 -97.37 -23.02 853.29 853.29 853.29				
853.29 02-11-04 853.29 PARCEL-ID 15-00058.001	06-21-04						PAID		PAID			
PIKE TOWNSHIP TRUSTEES PTAXABLE OF 15-00220.000	2-35A REMODELING OF BUILDING 00 2,800 2,800		COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.37 -14.38 56.99 -5.70 51.29 51.29 51.29		71.37 -14.38 56.99 -5.70 51.29 51.29 51.29				
51.29 02-13-04 51.29 PARCEL-ID 15-00220.555	06-02-04						PAID		PAID			
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356	PUBLIC UTILITY PERSONAL 00 45,080 45,080		P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.09 1,149.09 1,149.09 1,149.09	PAID	1,149.09 1,149.09 1,149.09 1,149.09	PAID			
1149.09 02-10-04 1149.09 PARCEL-ID 15-00192.000	06-16-04											
POLAND MICHAEL L 9701 ROSEDALE MILFORD RD IRWIN OH 43029	2-25 10700 12142 1.26A 8,980 23,010 31,990 HOMESITE VALUE LISTED BELOW 8,750 23,010 31,760		RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	815.43 -225.84 589.59 -58.96 -14.63 516.00 2.00 518.00 518.00		815.43 -225.84 589.59 -58.96 -14.63 516.00 2.00 518.00 518.00				
518.00 02-10-04 518.00 PARCEL-ID 15-00084.000	06-14-04						PAID		PAID			
POLING COURTNEY L & MARY LOUISE 8350 GUY MECHANICSBURG RD MECHANICSBURG OH 43044	1-95D 12120 6006 ETC 50.71A AUV (TAX LAND 47,900) 15,350 81,100 96,450 HOMESITE VALUE LISTED BELOW 8,750 76,690 85,440		AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,458.51 -680.89 1,777.62 -177.76 -39.37 1,560.49 1,560.49 1,560.49		2,458.51 -680.89 1,777.62 -177.76 -39.37 1,560.49 1,560.49 1,560.49				
1560.49 02-04-04 1560.49 PARCEL-ID 15-00046.002	05-24-04						PAID		PAID			
PURDY JACK & SHIRLEY JT LIVES 12290 IRWIN RD IRWIN OH 43029	1-120A 4942 .486A 2,600 00 2,600		RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	66.27 -18.35 47.92 -4.79		66.27 -18.35 47.92 -4.79				

TAX RATE		50.98	GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY						TAX YEAR		2003	
A/R RED FACTOR		27.6954	COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS						INTEREST RATE			
OTH RED FACTOR		20.1494	MADISON	15 - PIKE TWP - FAIRBANKS SD						PAGE NO.		1578
OWNER'S NAME			DESCRIPTION			DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAILING ADDRESS			LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED						
43.13 02-04-04	43.13	06-18-04				NET TAXES	43.13		43.13			
PARCEL-ID 15-00048.001						**TOTAL TAXES DUE	43.13	PAID	43.13	PAID		
						AMOUNT COLLECTED	43.13		43.13			
R D SNYDER INC		1-95C 12020 6006 ETC 36.843A				GROSS REAL ESTATE	200.86		200.86			
7563 THOMAS ROAD		AG DIST 06/08 AGR 110				TAX REDUCTION	-55.63		-55.63			
LONDON OHIO		AUV (TAX LAND 29,010)				SUBTOTAL	145.23		145.23			
43140		7,880 00 7,880				10 PCT ROLLBACK	-14.52		-14.52			
						NET TAXES	130.71		130.71			
130.71 01-29-04	130.71	05-26-04				**TOTAL TAXES DUE	130.71	PAID	130.71	PAID		
PARCEL-ID 15-00046.001						AMOUNT COLLECTED	130.71		130.71			
RAMSEY STEVEN L & CHRISTINE JT		1-83N 11087 10800 5.9467A				GROSS REAL ESTATE	1,070.07		1,070.07			
LIVES		RES 510				TAX REDUCTION	-296.36		-296.36			
018						SUBTOTAL	773.71		773.71			
FIRST AMERICA		9,580 32,400 41,980				10 PCT ROLLBACK	-77.37		-77.37			
		HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.92		-18.92			
681.33 02-13-04	681.33	06-18-04				NET TAXES	677.42		677.42			
PARCEL-ID 15-00207.006						CURR S.A. C160101005	3.91		3.91			
						**TOTAL TAXES DUE	681.33	PAID	681.33	PAID		
						AMOUNT COLLECTED	681.33		681.33			
RAUSCH RAYMOND C & SUSIE P		1-70 7472 7412 40.751A				GROSS REAL ESTATE	179.45		179.45			
20465 STATE ROUTE 161		AG DIST 09/04 AGR 110				TAX REDUCTION	-49.70		-49.70			
MILFORD CENTER OH 43045		AUV (TAX LAND 32,090)				SUBTOTAL	129.75		129.75			
		7,040 00 7,040				10 PCT ROLLBACK	-12.98		-12.98			
116.77 02-10-04	116.77	06-15-04				NET TAXES	116.77		116.77			
PARCEL-ID 15-00112.000						**TOTAL TAXES DUE	116.77	PAID	116.77	PAID		
						AMOUNT COLLECTED	116.77		116.77			
RAUSCH ROBIN R & SUSAN M		1-71 7472 7412 40.50A				GROSS REAL ESTATE	201.37		201.37			
700 ROSEDALE RD		AGR 110				TAX REDUCTION	-55.77		-55.77			
IRWIN OH 43029		AUV (TAX LAND 31,900)				SUBTOTAL	145.60		145.60			
		7,900 00 7,900				10 PCT ROLLBACK	-14.56		-14.56			
262.08 01-28-04						NET TAXES	131.04		131.04			
PARCEL-ID 15-00111.000						**TOTAL TAXES DUE	131.04	PAID	131.04	PAID		
						AMOUNT COLLECTED	131.04		131.04			
RAUSCH ROBIN RAY & SUSAN M		1-70A 7472 7412 1.749A				GROSS REAL ESTATE	1,219.44		1,219.44			
018		RES 511				TAX REDUCTION	-337.73		-337.73			
FIRST AMERICA						SUBTOTAL	881.71		881.71			
		9,410 38,430 47,840				10 PCT ROLLBACK	-88.17		-88.17			
771.80 02-13-04	771.80	06-16-04				2 1/2 PCT ROLLBACK	-21.74		-21.74			
PARCEL-ID 15-00112.001						NET TAXES	771.80		771.80			
						**TOTAL TAXES DUE	771.80	PAID	771.80	PAID		
						AMOUNT COLLECTED	771.80		771.80			
REED IVAN L		1-95 12020 ETC 5.003A				GROSS REAL ESTATE	859.01		859.01			
133 ROBINSON RD		AGR 111				TAX REDUCTION	-237.91		-237.91			
CHILLICOTHE OH 45601		AUV (TAX LAND 11,900)				SUBTOTAL	621.10		621.10			
PRO CASE # 95-10-248		9,210 24,490 33,700				10 PCT ROLLBACK	-62.11		-62.11			
558.99 01-30-04	558.99	06-14-04				NET TAXES	558.99		558.99			
PARCEL-ID 15-00047.000						**TOTAL TAXES DUE	558.99	PAID	558.99	PAID		
						AMOUNT COLLECTED	558.99		558.99			
REED ROBERT & LINDA		1-83K 11087 10800 ETC .8361A				GROSS REAL ESTATE	855.44		855.44			
022		RES 511				TAX REDUCTION	-236.92		-236.92			
CITIZENS NATL BANK						SUBTOTAL	618.52		618.52			
		8,310 25,250 33,560				10 PCT ROLLBACK	-61.85		-61.85			
542.36 02-06-04	542.36	06-03-04				2 1/2 PCT ROLLBACK	-15.31		-15.31			
						NET TAXES	541.36		541.36			
						CURR S.A. C160101005	1.00		1.00			

TAX RATE 50.98
A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON
TAX DISTRICT

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1579

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 15-00207.003				**TOTAL TAXES DUE AMOUNT COLLECTED	542.36 542.36	PAID	542.36 542.36	PAID			
REID THERESA M 018 RONALD E BOLIN %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-16-03 TRNSF TO 15-00025.001 BOLIN RONALD E PARCEL-ID 15-00025.001											
RENNER MARGIA I TRUSTEE 19678 ST RT 161 IRWIN OH 43029	1-12A 4820	ETC 18.401A AG DIST 06/09 AGR 110 AUV (TAX LAND 14,490)	2,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.57 -18.99 49.58 -4.96 44.62 44.62 44.62		68.57 -18.99 49.58 -4.96 44.62 44.62 44.62				
44.62 02-10-04 44.62	06-16-04	00	2,690			PAID		PAID			
PARCEL-ID 15-00113.001											
RENNER MARGIA I TRUSTEE 19678 ST RT 161 IRWIN OHIO 43029	1-13 7472	ETC 70.293A AG DIST 06/09 AGR 110 AUV (TAX LAND 55,350)	12,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	326.53 -90.43 236.10 -23.61 212.49 212.49 212.49		326.53 -90.43 236.10 -23.61 212.49 212.49 212.49				
212.49 02-10-04 212.49	06-16-04	00	12,810			PAID		PAID			
PARCEL-ID 15-00114.000											
RENNER NORMAN H TRUSTEE 19678 ST RT 161 IRWIN OH 43029	1-12 4820	ETC 53.50A AG DIST 06/09 AGR 110 AUV (TAX LAND 42,130)	11,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.74 -79.14 206.60 -20.66 185.94 185.94 185.94		285.74 -79.14 206.60 -20.66 185.94 185.94 185.94				
185.94 02-10-04 185.94	06-16-04	00	11,210			PAID		PAID			
PARCEL-ID 15-00113.000											
RINEHART STEVE C & RITA T 018 FIRST AMERICA	1-7A #4820 4945	1.827A RES 510 9,470 54,540 64,010 HOMESITE VALUE LISTED BELOW 8,750 54,540 63,290		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,631.61 -451.88 1,179.73 -117.97 -29.16 1,032.60 1,032.60 1,032.60		1,631.61 -451.88 1,179.73 -117.97 -29.16 1,032.60 1,032.60 1,032.60				
1032.60 02-13-04 1032.60	05-18-04					PAID		PAID			
PARCEL-ID 15-00156.001											
ROESSLER JOHN EDWARD P E BLINE LAND CO MCBURG OH 43044	1-89 10700 5601	421.39A AGR 199 AUV (TAX LAND 331,850)	60,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,686.42 -467.06 1,219.36 -121.94 1,097.42 9.93 1,107.35 1,107.35		1,686.42 -467.06 1,219.36 -121.94 1,097.42 9.93 1,107.35 1,107.35				
1107.35 01-15-04 1107.35	06-16-04	6,040	66,160			PAID		PAID			
PARCEL-ID 15-00117.000											
RONA ENTERPRISE INC ROBERT GROSS 1234 IRWIN RD IRWIN OH 43028	1-122-G 4769	.435A RES 500 1,500 00 1,500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.24 -10.59 27.65 -2.77 24.88 24.88 24.88		38.24 -10.59 27.65 -2.77 24.88 24.88 24.88				
01-27-03 TRNSF FROM 15-00124.005 VANDRE JAMES R & MARLENE F 25.00 02-10-04 PARCEL-ID 15-00124.005						PAID		2.48 *****	27.24 27.24	62204	

TAX RATE 50.98		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY							TAX YEAR 2003			
A/R RED FACTOR 27.6954		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS							INTEREST RATE			
OTH RED FACTOR 20.1494		MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD							PAGE NO. 1580			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RUSSELL BARNETT R & M LOUISE JT LIVES 1510 ROSEDALE ROAD NW IRWIN OH 43029 598.88 01-27-04 598.88 PARCEL-ID 15-00119.000		1-57 12331 12132 .79A 8,230 28,900 37,130 HOMESITE VALUE LISTED BELOW 8,230 28,690 36,920 06-14-04	RES 510		GROSS REAL ESTATE 946.44 TAX REDUCTION -262.12 SUBTOTAL 684.32 10 PCT ROLLBACK -68.43 2 1/2 PCT ROLLBACK -17.01 NET TAXES 598.88 **TOTAL TAXES DUE 598.88 AMOUNT COLLECTED 598.88		PAID	946.44 -262.12 684.32 -68.43 -17.01 598.88 598.88 598.88	PAID			
RYAN JAMES BERNARD & DELLA MAE PO BOX 273 GROVELAND FL 34736 2200.72 01-20-04 PARCEL-ID 15-00121.000		1-59 12131 ETC 176.85A AUV (TAX LAND 147,230) 36,650 30,570 67,220 HOMESITE VALUE LISTED BELOW 8,750 23,050 31,800	AGR 111		GROSS REAL ESTATE 1,713.44 TAX REDUCTION -474.54 SUBTOTAL 1,238.90 10 PCT ROLLBACK -123.89 2 1/2 PCT ROLLBACK -14.65 NET TAXES 1,100.36 **TOTAL TAXES DUE 1,100.36 AMOUNT COLLECTED 1,100.36		PAID	1,713.44 -474.54 1,238.90 -123.89 -14.65 1,100.36 1,100.36 1,100.36	PAID			
RYAN MARK A 22465 ST RT 161 IRWIN OH 43029 1612.36 02-02-04 PARCEL-ID 15-00122.000		1-59A 12131 ETC 5.00A 12,250 37,640 49,890 HOMESITE VALUE LISTED BELOW 8,750 37,640 46,390	RES 510		GROSS REAL ESTATE 1,271.70 TAX REDUCTION -352.20 SUBTOTAL 919.50 10 PCT ROLLBACK -91.95 2 1/2 PCT ROLLBACK -21.37 NET TAXES 806.18 **TOTAL TAXES DUE 806.18 AMOUNT COLLECTED 806.18		PAID	1,271.70 -352.20 919.50 -91.95 -21.37 806.18 806.18 806.18	PAID			
RYAN MARK A 22465 ST RT 161 IRWIN OH 43029 1220.84 02-02-04 PARCEL-ID 15-00123.000		1-74 12133 ETC 188.00A AG DIST 06/09 AGR 110 AUV (TAX LAND 148,050) 36,800 00 36,800	AGR 110		GROSS REAL ESTATE 938.03 TAX REDUCTION -259.79 SUBTOTAL 678.24 10 PCT ROLLBACK -67.82 NET TAXES 610.42 **TOTAL TAXES DUE 610.42 AMOUNT COLLECTED 610.42		PAID	938.03 -259.79 678.24 -67.82 610.42 610.42 610.42	PAID			
SCHEFFEL KEITH & SHANNON JT LI VES 133 ADVANTAGE BANK 806.75 01-27-04 806.75 PARCEL-ID 15-00194.002		1-83-CC-1 11087-10800 ETC 1.37 4A 9,080 40,870 49,950 HOMESITE VALUE LISTED BELOW 8,750 40,710 49,460 06-02-04	RES 510		GROSS REAL ESTATE 1,273.23 TAX REDUCTION -352.63 SUBTOTAL 920.60 10 PCT ROLLBACK -92.06 2 1/2 PCT ROLLBACK -22.79 NET TAXES 805.75 CURR S.A. C160101005 1.00 **TOTAL TAXES DUE 806.75 AMOUNT COLLECTED 806.75		PAID	1,273.23 -352.63 920.60 -92.06 -22.79 805.75 1.00 806.75 806.75	PAID			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE ROAD IRWIN OH 43029 762.38 02-13-04 762.38 PARCEL-ID 15-00200.000		8176 9162 1-106 5.101A AG DIST 09/04 AGR 111 AUV (TAX LAND 11,980) 9,220 37,260 46,480 HOMESITE VALUE LISTED BELOW 8,750 30,840 39,590 06-21-04	AGR 111		GROSS REAL ESTATE 1,184.78 TAX REDUCTION -328.13 SUBTOTAL 856.65 10 PCT ROLLBACK -85.67 2 1/2 PCT ROLLBACK -18.24 NET TAXES 752.74 CURR S.A. C160101029 9.64 **TOTAL TAXES DUE 762.38 AMOUNT COLLECTED 762.38		PAID	1,184.78 -328.13 856.65 -85.67 -18.24 752.74 9.64 762.38 762.38	PAID			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029 980.08 02-13-04 980.08		1-106A 8176 9162 194.899A AG DIST 09/04 AGR 199 AUV (TAX LAND 153,480) 34,850 2,490 37,340 06-21-04	AGR 199		GROSS REAL ESTATE 951.80 TAX REDUCTION -263.60 SUBTOTAL 688.20 10 PCT ROLLBACK -68.82 NET TAXES 619.38 CURR S.A. C160101029 360.70 **TOTAL TAXES DUE 980.08		PAID	951.80 -263.60 688.20 -68.82 619.38 360.70 980.08	PAID			

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2003
INTEREST RATE

07/13/04

PAGE NO.

1581

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00201.000				AMOUNT COLLECTED	980.08		980.08				
SCHIEDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029	1-106B 8176	9162 1.1A AG DIST 09/04 AGR 110 AUV (TAX LAND 870) 30 00 30		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	.76 -.21 .55 -.06 .49 12.80 13.29 13.29		.76 -.21 .55 -.06 .49 12.80 13.29 13.29				
13.29 02-13-04 13.29 06-21-04						PAID		PAID			
PARCEL-ID 15-00201.001											
SCHIEDERER STACEY J 2690 ROSEDALE RD IRWIN OH 43029	1-85-C 10700	12134 1.50A RES 510 9,190 42,230 51,420 HOMESITE VALUE LISTED BELOW 8,750 42,230 50,980		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,310.70 -363.00 947.70 -94.77 -23.49 829.44 1.00 830.44 830.44		1,310.70 -363.00 947.70 -94.77 -23.49 829.44 1.00 830.44 830.44				
830.44 02-12-04 830.44 06-14-04						PAID		PAID			
PARCEL-ID 15-00195.002											
SCHLABACH FREEMAN N & CATHERINE E K-JT LIVES ET AL JT LIVES 8680 WOODS WEST AVE PLAIN CITY OH 43064	11087 10800	ETC 1-83D 15.734A AG DIST 06/08 AGR 199 AUV (TAX LAND 12,390) 1,740 18,820 20,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	524.07 -145.14 378.93 -37.89 341.04 10.35 351.39 351.39		524.07 -145.14 378.93 -37.89 341.04 10.35 351.39 351.39				
351.39 01-29-04 351.39 06-10-04						PAID		PAID			
PARCEL-ID 15-00210.000											
SCHLABACH NOAH & DARLA MAE LIVES 10133 ROSEDALE MILFORD CE IRWIN OH 43029	JT11087 10800	ETC 1-83H 1.511A RES 510 9,460 34,840 44,300 HOMESITE VALUE LISTED BELOW 8,750 34,840 43,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,129.21 -312.74 816.47 -81.65 -20.08 714.74 1.00 715.74 715.74		1,129.21 -312.74 816.47 -81.65 -20.08 714.74 1.00 715.74 715.74				
715.74 02-11-04 715.74 06-14-04						PAID		PAID			
PARCEL-ID 15-00211.000											
SCHMIDT JON ROBERT STAUFFER 2006 PC-ROSEDALE RD IRWIN OH 43029		00 00 00		**TOTAL TAXES DUE	.00		.00				
10-09-03 TRNSF TO 15-00106.000 STAUFFER ROBERT D PARCEL-ID 15-00106.000											
SCHROCK WELDON J & JENELL D LIVES 058 LEADER MTG	JT2-32 10700	12134 .682A RES 510 8,030 26,170 34,200		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	871.76 -241.44 630.32 -63.03 567.29 567.29 567.29 567.29		871.76 -241.44 630.32 -63.03 567.29 567.29 567.29 567.29				
567.29 02-09-04 567.29 06-02-04						PAID		PAID			
PARCEL-ID 15-00030.000											
SELLS CHERYL 018 FIRST AMERICA	1-122E 4769	.186A RES 500 1,000 00 1,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE	25.49 -7.06 18.43 -1.84 16.59 16.59 16.59		25.49 -7.06 18.43 -1.84 16.59 16.59 16.59				
16.59 02-13-04 16.59 06-18-04						PAID		PAID			

TAX RATE		50.98		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR		2003						
A/R RED FACTOR		27.6954		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE								
OTH RED FACTOR		20.1494		MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD										07/13/04		PAGE NO. 1582						
OWNER'S NAME MAILING ADDRESS				DESCRIPTION			TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
				LAND		IMPROVEMENTS	TOTAL VALUE															
PARCEL-ID 15-00124.003							AMOUNT COLLECTED		16.59				16.59									
SELLS CHERYL				1-122F 4769 1.546A			RES 500		GROSS REAL ESTATE		49.45		49.45									
018									TAX REDUCTION		-13.70		-13.70									
FIRST AMERICA									SUBTOTAL		35.75		35.75									
32.17 02-13-04 32.17				1,940 00 1,940					10 PCT ROLLBACK		-3.58		-3.58									
				06-18-04					NET TAXES		32.17		32.17									
PARCEL-ID 15-00124.004									**TOTAL TAXES DUE		32.17		PAID		32.17		PAID					
									AMOUNT COLLECTED		32.17				32.17							
SHANNON FARMS INC				1-115 7946 335.76A			AGR 111		GROSS REAL ESTATE		2,566.08		2,566.08									
10565 IRWIN RD									TAX REDUCTION		-710.69		-710.69									
IRWIN OH 43029				AUV (TAX LAND 272,370)			100,670		SUBTOTAL		1,855.39		1,855.39									
1933.07 02-04-04 1933.07				60,580 40,090					10 PCT ROLLBACK		-185.54		-185.54									
				06-07-04					NET TAXES		1,669.85		1,669.85									
PARCEL-ID 15-00128.000									CURR S.A. C160101029		50.79		50.79									
SHANNON FARMS INC				1-114 7946 ETC 361.866A			AGR 199		CURR S.A. C160101005		212.43		212.43									
10565 IRWIN RD									**TOTAL TAXES DUE		1,933.07		PAID		1,933.07		PAID					
IRWIN OH 43029				AUV (TAX LAND 284,970)			50,190		AMOUNT COLLECTED		1,933.07				1,933.07							
1286.12 02-04-04 1286.12				45,910 4,280																		
				06-07-04																		
PARCEL-ID 15-00129.000																						
SHANNON FARMS INC				1-117 4769 7676 ETC 425.2595A			AGR 111		GROSS REAL ESTATE		3,069.76		3,069.76									
10565 IRWIN ROAD									TAX REDUCTION		-354.32		-354.32									
IRWIN OH 43029				AUV (TAX LAND 350,820)			120,430		SUBTOTAL		925.02		925.02									
1997.62 02-04-04 1997.62				64,030 56,400					10 PCT ROLLBACK		-92.50		-92.50									
PARCEL-ID 15-00146.000				06-07-04					NET TAXES		832.52		832.52									
SHANNON GARY L & DIANA M				1-122B 4769 5.28A			AGR 110		CURR S.A. C160101029		453.60		453.60									
11435 IRWIN RD									**TOTAL TAXES DUE		1,286.12		PAID		1,286.12		PAID					
IRWIN OH 43029				AUV (TAX LAND 4,160)			850		AMOUNT COLLECTED		1,286.12				1,286.12							
28.20 01-27-04				850 00			850															
PARCEL-ID 15-00130.000																						
SHANNON JACK L & LA VERNE				1-113 7946 1.064A			RES 510		GROSS REAL ESTATE		1,175.34		1,175.34									
10565 IRWIN RD NW									TAX REDUCTION		-325.52		-325.52									
IRWIN OH 43029				8,800 37,310			46,110		SUBTOTAL		849.82		849.82									
750.02 02-04-04 750.02				HOMESITE VALUE LISTED BELOW					10 PCT ROLLBACK		-84.98		-84.98									
				8,750 37,310			46,060		2 1/2 PCT ROLLBACK		-21.22		-21.22									
PARCEL-ID 15-00131.000				06-07-04					NET TAXES		743.62		743.62									
SHOWALTER JONATHAN E & DAWN JT				1-83F 11087 10800 ETC 5.01A			RES 520		CURR S.A. C160101029		6.40		6.40									
LIVES									**TOTAL TAXES DUE		750.02		PAID		750.02		PAID					
10305 ROSEDALE-MILFORD									AMOUNT COLLECTED		750.02				750.02							
CENTER RD				12,260 51,930			64,190															
IRWIN OH 43029				HOMESITE VALUE LISTED BELOW																		
TRANSFER 6/13/94				8,750 51,620			60,370		10 PCT ROLLBACK		-118.31		-118.31									
1040.22 02-10-04 1040.22				06-21-04					2 1/2 PCT ROLLBACK		-27.82		-27.82									
									NET TAXES		1,036.92		1,036.92									
									CURR S.A. C160101005		3.30		3.30									

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00205.000				**TOTAL TAXES DUE	1,040.22	PAID	1,040.22	PAID			
				AMOUNT COLLECTED	1,040.22		1,040.22				
SKAGGS DELLA	2-17 12		RES 510	GROSS REAL ESTATE	504.96		504.96				
2190 ROSEDALE RD				TAX REDUCTION	-139.85		-139.85				
IRWIN OH 43029				SUBTOTAL	365.11		365.11				
	4,040	15,770	19,810	10 PCT ROLLBACK	-36.51		-36.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.31		-8.31				
	4,040	13,990	18,030	NET TAXES	320.29		320.29				
320.29 02-11-04 320.29	06-14-04			**TOTAL TAXES DUE	320.29	PAID	320.29	PAID			
PARCEL-ID 15-00134.000				AMOUNT COLLECTED	320.29		320.29				
SLAUGHTER RUTH K TRUSTEE				**TOTAL TAXES DUE	.00		.00				
5603 EAST LINKS BLVD	00	00	00								
HILLIARD OH 43026											
09-16-03 SPLIT TO 15-00069.000 STEWART ROGER D & LILA L											
09-16-03 SPLIT TO 15-00069.001 SLAUGHTER RUTH K TRUSTEE											
PARCEL-ID 15-00069.000											
SLAUGHTER RUTH K TRUSTEE	1-77A 8854 9502 ETC 402.778A		AGR 199	GROSS REAL ESTATE	1,744.54		1,744.54				
5603 E LINKS BLVD				TAX REDUCTION	-483.16		-483.16				
HILLIARD OH 43026		AUV (TAX LAND 317,190)		SUBTOTAL	1,261.38		1,261.38				
	67,630	810	68,440	10 PCT ROLLBACK	-126.14		-126.14				
09-16-03 SPLIT FROM 15-00069.000 SLAUGHTER RUTH K TRUSTEE				NET TAXES	1,135.24		1,135.24				
1135.24 02-13-04 1605.16	06-21-04			CURR S.A. C160101005	.00		469.92				
PARCEL-ID 15-00069.001				**TOTAL TAXES DUE	1,135.24	PAID	1,605.16	PAID			
				AMOUNT COLLECTED	1,135.24		1,605.16				
				A/D # 123							
				CURR SA C160101005	.00		469.92				
SLOAN GERALD & HOWELL LINDA K	1-122-H 4769 .331A		RES 500	GROSS REAL ESTATE	34.67		34.67				
JT LIVES				TAX REDUCTION	-9.60		-9.60				
018				SUBTOTAL	25.07		25.07				
FIRST AMERICA	1,360	00	1,360	10 PCT ROLLBACK	-2.51		-2.51				
				NET TAXES	22.56		22.56				
47.38 06-02-04				UNPD REAL ESTATE		2.26	24.82				
PARCEL-ID 15-00124.000				**TOTAL TAXES DUE	22.56	*****	47.38	PAID			
				AMOUNT COLLECTED	.00		47.38				
SNIDER KELVIN M	1-91 5102 1.37A		RES 510	GROSS REAL ESTATE	679.31		679.31				
8891 GUY CEMETERY RD				TAX REDUCTION	-188.14		-188.14				
MECHANICSBURG OH 43044				SUBTOTAL	491.17		491.17				
	9,080	17,570	26,650	10 PCT ROLLBACK	-49.12		-49.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.13		-12.13				
	8,750	17,570	26,320	NET TAXES	429.92		429.92				
429.92 02-12-04 429.92	05-25-04			**TOTAL TAXES DUE	429.92	PAID	429.92	PAID			
PARCEL-ID 15-00092.000				AMOUNT COLLECTED	429.92		429.92				
SNYDER ROGER D & ELIZABETH J	1-94 7402 ETC 166.00A		AGR 199	GROSS REAL ESTATE	774.90		774.90				
7563 THOMAS ROAD		AG DIST 09/04		TAX REDUCTION	-214.61		-214.61				
LONDON OHIO 43140		AUV (TAX LAND 130,730)		SUBTOTAL	560.29		560.29				
	28,210	2,190	30,400	10 PCT ROLLBACK	-56.03		-56.03				
504.26 01-29-04 504.26	05-26-04			NET TAXES	504.26		504.26				
PARCEL-ID 15-00143.000				**TOTAL TAXES DUE	504.26	PAID	504.26	PAID			
				AMOUNT COLLECTED	504.26		504.26				
SPRING FORK FARMS INC	1-92 6320 ETC 195.82A		AGR 111	GROSS REAL ESTATE	1,555.14		1,555.14				
3370 ROSEDALE ROAD				TAX REDUCTION	-430.70		-430.70				
IRWIN OH 43029		AUV (TAX LAND 162,170)		SUBTOTAL	1,124.44		1,124.44				
	35,540	25,470	61,010	10 PCT ROLLBACK	-112.44		-112.44				
1012.00 02-11-04 1012.00	06-21-04			NET TAXES	1,012.00		1,012.00				

TAX RATE 50.98
A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON
TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1584

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00064.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,012.00 1,012.00	PAID	1,012.00 1,012.00	PAID			
SPRING FORK FARMS INC 3370 ROSEDALE RD IRWIN OH 43029	1-81 12134	439.00A	AGR 111	GROSS REAL ESTATE	3,607.60		3,607.60				
		AUV (TAX LAND 353,680)		TAX REDUCTION	-999.14		-999.14				
		83,290 58,240 141,530		SUBTOTAL	2,608.46		2,608.46				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-260.85		-260.85				
		8,750 48,910 57,660		2 1/2 PCT ROLLBACK	-26.57		-26.57				
2663.21 02-11-04 2663.21	06-21-04			NET TAXES	2,321.04		2,321.04				
				CURR S.A. C160101029	76.82		76.82				
				CURR S.A. C160101005	265.35		265.35				
PARCEL-ID 15-00144.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,663.21 2,663.21	PAID	2,663.21 2,663.21	PAID			
SPRING FORK FARMS INC 3370 ROSEDALE RD IRWIN OH 43029	1-86 6169 ETC	502.484A	AGR 111	GROSS REAL ESTATE	3,410.05		3,410.05				
		AUV (TAX LAND 403,750)		TAX REDUCTION	-944.43		-944.43				
		76,010 57,770 133,780		SUBTOTAL	2,465.62		2,465.62				
2526.12 02-11-04 2526.12	06-21-04			10 PCT ROLLBACK	-246.56		-246.56				
				NET TAXES	2,219.06		2,219.06				
				CURR S.A. C160101029	295.15		295.15				
				CURR S.A. C160101005	11.91		11.91				
PARCEL-ID 15-00145.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,526.12 2,526.12	PAID	2,526.12 2,526.12	PAID			
STAUFFER ROBERT D 2006 PLAIN CITY ROSEDALE IRWIN OH 43029	2-1 10700 12142	.473A	RES 599	GROSS REAL ESTATE	224.82		224.82				
		7,320 1,500 8,820		TAX REDUCTION	-62.26		-62.26				
10-09-03 TRNSF FROM 15-00106.000				SUBTOTAL	162.56		162.56				
569.77 10-09-03 146.30	01-26-04			10 PCT ROLLBACK	-16.26		-16.26				
PARCEL-ID 15-00106.000				NET TAXES	146.30		146.30	14.63	160.93	62204	
				DELQ REAL ESTATE	569.77		.00				
				TOTAL TAXES DUE	716.07	PAID	146.30	***	160.93		
				AMOUNT COLLECTED	716.07		.00				
STAUFFER ROBERT DALE & DAWN MA RIE 2005 ROSEDALE PC RD IRWIN OH 43029	2-2 10700 12142	8.277A	RES 510	GROSS REAL ESTATE	1,681.58		1,681.58				
		15,120 50,850 65,970		TAX REDUCTION	-465.72		-465.72				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	1,215.86		1,215.86				
1073.35 01-26-04		8,750 48,690 57,440		10 PCT ROLLBACK	-121.59		-121.59				
				2 1/2 PCT ROLLBACK	-26.47		-26.47				
				NET TAXES	1,067.80		1,067.80	106.78	1,174.58	62204	
				CURR S.A. C160101005	5.55		5.55	.56	6.11	62204	
PARCEL-ID 15-00085.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,073.35 1,073.35	PAID	1,073.35 .00	*****	1,180.69		
STAUSBAUGH ROBERT 2148 COACH ROAD NORTH COLUMBUS OH 43220	1-75 8854 8418 ETC	135.846A	AGR 199	GROSS REAL ESTATE	601.82		601.82				
		AUV (TAX LAND 106,980)		TAX REDUCTION	-166.68		-166.68				
		23,610 00 23,610		SUBTOTAL	435.14		435.14				
391.63 02-13-04 391.63	06-21-04			10 PCT ROLLBACK	-43.51		-43.51				
PARCEL-ID 15-00152.000				NET TAXES	391.63		391.63				
				**TOTAL TAXES DUE AMOUNT COLLECTED	391.63 391.63	PAID	391.63 391.63	PAID			
STEWART FARM INC RT 1 975 ROSEDALE NW IRWIN OH 43029	1-62 12131 12132 ETC	764.365A	AGR 111	GROSS REAL ESTATE	5,115.59		5,115.59				
		AUV (TAX LAND 609,900)		TAX REDUCTION	-1,416.78		-1,416.78				
		147,750 52,940 200,690		SUBTOTAL	3,698.81		3,698.81				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-369.88		-369.88				
3313.28 02-11-04 3313.28	06-17-04	8,750 25,210 33,960		2 1/2 PCT ROLLBACK	-15.65		-15.65				
PARCEL-ID 15-00147.000				NET TAXES	3,313.28		3,313.28				
				**TOTAL TAXES DUE	3,313.28	PAID	3,313.28	PAID			
				AMOUNT COLLECTED	3,313.28		3,313.28				
STEWART JAMES K & CHERYL R TRS TE OR SUCCESSOR TRSTEEES	1-58 12131 12132	22.74A	AGR 111	GROSS REAL ESTATE	762.41		762.41				
		AG DIST 06/08		TAX REDUCTION	-211.15		-211.15				

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
15 - PIKE TWP - FAIRBANKS SDTAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1065 ROSEDALE RD NW IRWIN OH 43029	AUV (TAX LAND 25,870) 11,920 17,990 29,910			SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	551.26 -55.13 496.13 496.13 496.13		551.26 -55.13 496.13 496.13 496.13				
496.13 02-13-04 496.13 PARCEL-ID 15-00120.000	06-21-04					PAID		PAID			
STEWART JAMES K & CHERYL R TRU STEE OR SUCCESSOR TRUSTEES 1065 ROSEDALE RD IRWIN OH 43029	1-56 12132 12131 ETC 160.533A AG DIST 06/08 AGR 111 AUV (TAX LAND 134,380) 27,550 5,260 32,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	836.33 -231.62 604.71 -60.47 544.24 48.27 592.51 592.51		836.33 -231.62 604.71 -60.47 544.24 48.27 592.51 592.51				
592.51 02-13-04 592.51 PARCEL-ID 15-00150.000	06-21-04					PAID		PAID			
STEWART KENNETH R TRUSTEE 975 ROSEDALE RD IRWIN OH 43029	1-60 8416 1.125A RES 510 8,860 43,790 52,650 HOMESITE VALUE LISTED BELOW 8,750 39,320 48,070			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,342.05 -371.69 970.36 -97.04 -22.15 851.17 851.17 851.17		1,342.05 -371.69 970.36 -97.04 -22.15 851.17 851.17 851.17				
851.17 02-11-04 851.17 PARCEL-ID 15-00151.000	06-17-04					PAID		PAID			
STEWART ROGER D & LILA L 3370 ROSEDALE RD IRWIN OH 43029	1-77 8854 9502 ETC 1.722A RES 510 9,380 20,950 30,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	773.11 -214.12 558.99 -55.90 503.09 236.10 739.19 739.19		773.11 -214.12 558.99 -55.90 503.09 1.14 504.23 504.23				
09-16-03 SPLIT FROM 15-00069.000 739.19 02-11-04 504.23 PARCEL-ID 15-00069.000	06-21-04	000 SLAUGHTER RUTH K TRUSTEE		A/D # 123 CURR SA C160101005 ADDITIONS AND REMITTERS		PAID		PAID			
STEWART ROGER D & LILA L 3370 ROSEDALE RD IRWIN OH 43029	1-86 A 12131 8616 1.12A RES 510 8,860 37,740 46,600 HOMESITE VALUE LISTED BELOW 8,750 37,740 46,490			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,187.83 -328.97 858.86 -85.89 -21.42 751.55 751.55 751.55		1,187.83 -328.97 858.86 -85.89 -21.42 751.55 751.55 751.55				
751.55 02-11-04 751.55 PARCEL-ID 15-00149.000	06-21-04					PAID		PAID			
TAYLOR CHARLES ROBERT & RITA 2150 ROSEDALE RD IRWIN OH 43029	2-21 10860 .04A RES 500 740 00 740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.86 -5.22 13.64 -1.36 12.28 12.28 12.28		18.86 -5.22 13.64 -1.36 12.28 12.28 12.28				
12.28 01-21-04 12.28 PARCEL-ID 15-00153.000	05-26-04					PAID		PAID			
TAYLOR CHARLES ROBERT & RITA 2150 ROSEDALE RD IRWIN OH 43029	2-20 9 22 024 SF RES 510 4,010 18,200 22,210 HOMESITE VALUE LISTED BELOW 4,010 15,660 19,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	566.13 -156.79 409.34 -40.93 -9.06 -81.57 277.78 277.78 277.78		566.13 -156.79 409.34 -40.93 -9.06 -81.57 277.78 277.78 277.78				
277.78 01-21-04 277.78 PARCEL-ID 15-00154.000	05-26-04					PAID		PAID			

TAX RATE 50.98
A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON
TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TAYLOR STEVEN C & JODI E JT LIVES 010 TRANSAMERICA	1-83-0 11087 ETC 8	5.6482 PARCEL RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,861.02 -515.42 1,345.60 -134.56 -30.66 1,180.38 3.97 1,184.35 1,184.35		1,861.02 -515.42 1,345.60 -134.56 -30.66 1,180.38 3.97 1,184.35 1,184.35				
09-10-03 TRNSF FROM 15-00207.00 1184.35 01-30-04 1184.35 PARCEL-ID 15-00207.007	07 EBY CARL E & ROSE JT LIVES 06-10-04	8,750 57,790 66,540				PAID		PAID			
THIERGARTNER MAE ET TA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 270.76 02-05-04 270.76	1-8 4820 4945 108.29A 06-01-04	AGR 110 AUV (TAX LAND 85,280) 15,950 00 15,950		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	406.57 -112.60 293.97 -29.40 264.57 6.19 270.76 270.76	PAID	406.57 -112.60 293.97 -29.40 264.57 6.19 270.76 270.76	PAID			
THIERGARTNER MAE ET TA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 118.76 02-05-04 118.76	1-7 #4820 4945 31.173A 06-01-04	AGR 199 AUV (TAX LAND 24,550) 5,340 1,820 7,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.51 -50.55 131.96 -13.20 118.76 118.76 118.76	PAID	182.51 -50.55 131.96 -13.20 118.76 118.76 118.76	PAID			
THOMAS FLORENCE M 2110 MCBURG SANFORD RD MCBURG OH 43044 ANNEX FROM PIKE JA 153.76 02-11-04 153.76	1-93A 79.42A 06-07-04	AG DIST 06/09 AGR 110 AUV (TAX LAND 62,550) 9,270 00 9,270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.29 -65.44 170.85 -17.09 153.76 153.76 153.76	PAID	236.29 -65.44 170.85 -17.09 153.76 153.76 153.76	PAID			
TRANSKI JOSEPH & CARRIE JT LIVES MARK & REBECCA KUTZ 3920 ROSEDALE RD IRWIN OH 43029 661.19 01-30-04 661.19	1-107 8176 1.1472A 06-15-04	RES 510 8,880 31,720 40,600 HOMESITE VALUE LISTED BELOW 8,750 31,720 40,470		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.89 -286.62 748.27 -74.83 -18.65 654.79 6.40 661.19 661.19	PAID	1,034.89 -286.62 748.27 -74.83 -18.65 654.79 6.40 661.19 661.19	PAID			
TRANSKI JOSEPH & CARRIE JT LIVES MARK & REBECCA KUTZ %CHASE MANHATTAN MTG PO BOX 79046 PHOENIX AZ 85034 150.88 01-30-04 PARCEL-ID 15-00072.000	1-108 8176 7230 .895A 05-25-04	RES 599 6,140 2,570 8,710 AUV (TAX LAND 278,940) 54,420 7,860 62,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	222.02 -61.49 160.53 -16.05 144.48 6.40 150.88 150.88	PAID	222.02 -61.49 160.53 -16.05 144.48 6.40 150.88 150.88	14.45 .64 *****	158.93 7.04 165.97	62204 62204	
TRIPLE T ENTERPRISES INC 4766 ARLINGTON CENTRE BLV COLUMBUS OH 43220 1068.57 01-22-04 1068.57	1-76 8854 ETC 344.10A 05-25-04	AGR 111 AUV (TAX LAND 278,940) 54,420 7,860 62,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005	1,587.52 -439.67 1,147.85 -114.79 1,033.06 35.51		1,587.52 -439.67 1,147.85 -114.79 1,033.06 35.51				

TAX RATE 50.98

A/R RED FACTOR 27.6954

OTH RED FACTOR 20.1494

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2003

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 15-00161.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,068.57 1,068.57	PAID	1,068.57 1,068.57	PAID			
TROYER ALVIN W & CATHERINE MARIE MILLER 022 CITIZENS NATL BANK 703.96 02-06-04 703.96	1-84-A 11087 ETC 2.088A RES 510 9,710 33,830 43,540 HOMESITE VALUE LISTED BELOW 8,750 33,830 42,580 06-03-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,109.83 -307.37 802.46 -80.25 -19.62 702.59 1.37 703.96 703.96	PAID	1,109.83 -307.37 802.46 -80.25 -19.62 702.59 1.37 703.96 703.96	PAID			
PARCEL-ID 15-00126.001											
TROYER EDNA ELVESTA 316 WILLOWBEND CIRCLE PLAIN CITY OH 43064 TRANSFER 2/17/94 212.32 01-16-04 212.32	1-21 12134 4938 100.179A AGR 110 AUV (TAX LAND 78,890) 12,800 00 12,800 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	326.27 -90.36 235.91 -23.59 212.32 212.32 212.32	PAID	326.27 -90.36 235.91 -23.59 212.32 212.32 212.32	PAID			
PARCEL-ID 15-00162.000											
TYSON FLORA B TOM TYSON 2760 ST RT 56 SW LONDON OHIO 43140 428.62 02-13-04 428.62	1-93 2875 ETC 196.32A AGR 110 AUV (TAX LAND 154,600) 25,840 00 25,840 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	658.66 -182.42 476.24 -47.62 428.62 428.62 428.62	PAID	658.66 -182.42 476.24 -47.62 428.62 428.62 428.62	PAID			
PARCEL-ID 15-00163.000											
VANDRE JAMES R & MARLENE F RONA ENTERPRISE INC 12000 E BROAD ST PATASKALA OH 43062 01-27-03 TRNSF TO 15-00124.005 RONA ENTERPRISE INC PARCEL-ID 15-00124.005	00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 2789.37 02-13-04 2694.55	PUBLIC UTILITY PERSONAL P/U 880 00 109,430 109,430 06-21-04			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	2,789.37 2,789.37 6.50 266.65 2,789.37 3,056.02 2,789.37	26.67	2,789.37 2,789.37 293.32 .00 3,082.69 2,694.55	38.81	426.95	62204	
PARCEL-ID 15-00189.000											
VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN ROAD IRWIN, OHIO 43029 347.02 02-03-04	1-117A 4769 7676 ETC 81.5115A AGR 110 AUV (TAX LAND 64,190) 10,460 00 10,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.63 -73.84 192.79 -19.28 173.51 173.51 173.51	PAID	266.63 -73.84 192.79 -19.28 173.51 173.51 173.51	PAID			
PARCEL-ID 15-00146.001											
VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN RD NW IRWIN OH 43029 1910.74 02-03-04	1-119 4769 7676 46.50A AGR 111 AUV (TAX LAND 44,580) 14,780 44,180 58,960 HOMESITE VALUE LISTED BELOW 8,750 40,340 49,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,502.89 -416.23 1,086.66 -108.67 -22.62 955.37 955.37 955.37	PAID	1,502.89 -416.23 1,086.66 -108.67 -22.62 955.37 955.37 955.37	PAID			
PARCEL-ID 15-00164.000											

TAX RATE		50.98	GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY					TAX YEAR		2003			
A/R RED FACTOR		27.6954	COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS					INTEREST RATE					
OTH RED FACTOR		20.1494	TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD					07/13/04		PAGE NO. 1588			
OWNER'S NAME		DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAILING ADDRESS		LAND	IMPROVEMENTS										
VICK VERNON A & ANN M TRUSTEES		1-122-D 4769	.289A	RES 500	GROSS REAL ESTATE	33.14		33.14					
12063 IRWIN RD					TAX REDUCTION	-9.18		-9.18					
IRWIN OH		43029			SUBTOTAL	23.96		23.96					
43.12 02-03-04			1,300	00	10 PCT ROLLBACK	-2.40		-2.40					
					NET TAXES	21.56		21.56					
					**TOTAL TAXES DUE	21.56	PAID	21.56	PAID				
					AMOUNT COLLECTED	21.56		21.56					
PARCEL-ID 15-00124.002					GROSS REAL ESTATE	99.41		99.41					
VICK VERNON A & ANN M TRUSTEES		1-122C 4769	3.72A	RES 500	TAX REDUCTION	-27.53		-27.53					
& SUCCESSOR TRUSTEES					SUBTOTAL	71.88		71.88					
12063 IRWIN RD		43029	3,900	00	10 PCT ROLLBACK	-7.19		-7.19					
IRWIN OH					NET TAXES	64.69		64.69					
129.38 02-03-04					**TOTAL TAXES DUE	64.69	PAID	64.69	PAID				
					AMOUNT COLLECTED	64.69		64.69					
PARCEL-ID 15-00124.001					GROSS REAL ESTATE	193.98		193.98					
VICK VERNON A & ANN M TRUSTEES		1-122 A 4769	3.42A	RES 500	TAX REDUCTION	-53.72		-53.72					
& SUCCESSOR TRUSTEES					SUBTOTAL	140.26		140.26					
12063 IRWIN RD		43029	7,610	00	10 PCT ROLLBACK	-14.03		-14.03					
IRWIN OH					NET TAXES	126.23		126.23					
252.46 02-03-04					**TOTAL TAXES DUE	126.23	PAID	126.23	PAID				
					AMOUNT COLLECTED	126.23		126.23					
PARCEL-ID 15-00165.000					GROSS REAL ESTATE	622.98		622.98					
WAGLER IVAN J & LORETTA		2-37 10862	11027 .557A	RES 510	TAX REDUCTION	-172.54		-172.54					
192					SUBTOTAL	450.44		450.44					
UNITY NATIONAL BANK					10 PCT ROLLBACK	-45.04		-45.04					
PO BOX 913					2 1/2 PCT ROLLBACK	-10.73		-10.73					
PIQUA OH		45356	7,690	16,750	24,440	394.67		394.67					
394.67 01-27-04		394.67	06-02-04		NET TAXES	394.67		394.67					
					**TOTAL TAXES DUE	394.67	PAID	394.67	PAID				
					AMOUNT COLLECTED	394.67		394.67					
PARCEL-ID 15-00127.000					GROSS REAL ESTATE	970.15		970.15					
WEAVER BENJAMIN L & KAREN S JT		1-87 8416	2.005A	RES 510	TAX REDUCTION	-268.69		-268.69					
LIVES					SUBTOTAL	701.46		701.46					
074					10 PCT ROLLBACK	-70.15		-70.15					
UNION SAVINGS BANK					2 1/2 PCT ROLLBACK	-15.78		-15.78					
615.53 02-09-04		615.53	06-02-04		NET TAXES	615.53		615.53					
					**TOTAL TAXES DUE	615.53	PAID	615.53	PAID				
					AMOUNT COLLECTED	615.53		615.53					
PARCEL-ID 15-00160.000					GROSS REAL ESTATE	648.21		648.21					
WILLIAMS BONNIE S & MARGARET E		1-50 10700	12124 2.07A	RES 510	TAX REDUCTION	-179.52		-179.52					
THORNTON					SUBTOTAL	468.69		468.69					
% BONNIE THRELKELD					10 PCT ROLLBACK	-46.87		-46.87					
81 SOUTH STREET					NET TAXES	421.82		421.82					
LONDON OHIO		43140	9,690	15,740	25,430	421.82		421.82					
421.82 02-11-04		421.82	06-16-04		**TOTAL TAXES DUE	421.82	PAID	421.82	PAID				
					AMOUNT COLLECTED	421.82		421.82					
PARCEL-ID 15-00168.000					GROSS REAL ESTATE	61.43		61.43					
WILLIAMS MARGARET E & BONNIE S		1-49 10700	12124 14.91A	AGR 110	TAX REDUCTION	-17.01		-17.01					
% BONNIE THRELKELD					SUBTOTAL	44.42		44.42					
81 SOUTH STREET					10 PCT ROLLBACK	-4.44		-4.44					
LONDON OHIO		43140	2,410	00	2,410	39.98		39.98					
49.16 02-11-04		49.16	06-16-04		NET TAXES	9.18		9.18					
					CURR S.A. C160101005	49.16		49.16					
					**TOTAL TAXES DUE	49.16	PAID	49.16	PAID				
					AMOUNT COLLECTED	49.16		49.16					
PARCEL-ID 15-00169.000					GROSS REAL ESTATE	128.47		128.47					
WILLIAMS MARGARET E & BONNIE S		1-51 10700 ETC	33.22A										

TAX RATE 50.98

A/R RED FACTOR 27.6954
OTH RED FACTOR 20.1494

MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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INTEREST RATE

TAX DISTRICT

15 - PIKE TWP - FAIRBANKS SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
% BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO 43140	5,040	AGR 110 AUV (TAX LAND 26,160) 00	5,040	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	-35.58 92.89 -9.29 83.60 19.21 102.81 102.81	PAID	-35.58 92.89 -9.29 83.60 19.21 102.81 102.81	PAID			
102.81 02-11-04 102.81	06-16-04										
PARCEL-ID 15-00170.000											
WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG ROAD PLAIN CITY OHIO 43064	11,550	AGR 110 AUV (TAX LAND 46,610) 00	11,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	294.41 -81.54 212.87 -21.29 191.58 180.13 371.71 371.71	PAID	294.41 -81.54 212.87 -21.29 191.58 180.13 371.71 371.71	PAID			
371.71 02-13-04 371.71	06-21-04										
PARCEL-ID 15-00020.000											
WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG ROAD PLAIN CITY OHIO 43064	25,270	AGR 111 AUV (TAX LAND 101,410) 16,900	42,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.91 -297.70 777.21 -77.72 -10.63 688.86 324.56 1,013.42 1,013.42	PAID	1,074.91 -297.70 777.21 -77.72 -10.63 688.86 324.56 1,013.42 1,013.42	PAID			
1013.42 02-13-04 1013.42	06-21-04										
PARCEL-ID 15-00091.000											
WILSON JOHN E & CHRISTINA R T LIVES 8331 VOGLESBURG RD PLAIN CITY OH 43064	8,750	AGR 111 AUV (TAX LAND 108,170) 75,450	100,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	2,570.41 -711.89 1,858.52 -185.85 -37.51 1,635.16 335.05 1,970.21 1,970.21	PAID	2,570.41 -711.89 1,858.52 -185.85 -37.51 1,635.16 335.05 1,970.21 1,970.21	PAID			
1970.21 02-13-04 1970.21	06-21-04										
PARCEL-ID 15-00132.000											
WILSON JOHN E & CHRISTINA R LIVES 8331 VOGLESBURG RD PLAIN CITY OH 43064	12,200	AGR 110 AUV (TAX LAND 68,440) 00	12,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	310.98 -86.13 224.85 -22.49 202.36 202.36 202.36	PAID	310.98 -86.13 224.85 -22.49 202.36 202.36 202.36	PAID			
202.36 02-13-04 202.36	06-21-04										
PARCEL-ID 15-00118.001											
WING JOHN A & LESLIE R S 022 CITIZENS NATIONAL	9,550	RES 510 AUV (TAX LAND 30,500) 30,500	40,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1,020.87 -282.73 738.14 -73.81 664.33 664.33 664.33	PAID	1,020.87 -282.73 738.14 -73.81 664.33 664.33 664.33	PAID			
664.33 02-06-04 664.33	06-03-04										
PARCEL-ID 15-00172.001											
WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044	48,700	AGR 199 AUV (TAX LAND 239,110) 2,240	50,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.46 -359.61 938.85 -93.89 844.96 844.96 844.96	PAID	1,298.46 -359.61 938.85 -93.89 844.96 844.96 844.96	PAID			
844.96 02-11-04 844.96	06-16-04										
PARCEL-ID 15-00074.000											
WITHROW ROBERT E TRUSTEE	1-116 2583 6965	115.53A		GROSS REAL ESTATE	534.02		534.02				

07/13/04

**MADISON
TAX DISTRICT**

15 - PIKE TWP - FAIRBANKS SD

[illegible]

TAX RATE 50.98

A/R RED FACTOR 27.6954

OTH RED FACTOR 20.1494

MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX DISTRICT

15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2003

INTEREST RATE

07/13/04

PAGE NO.

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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								
YODER GLENN & KAREN 2145 ROSEDALE ROAD ROUTE 1 IRWIN OHIO 43029 TRANSFER 2/1/94 454.76 02-10-04 PARCEL-ID 15-00105.000	2-4 8-7	RES 510 6,000 8,100 14,100 HOMESITE VALUE LISTED BELOW 6,000 8,100 14,100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.41 -99.54 259.87 -25.99 -6.50 227.38 227.38 227.38	PAID	359.41 -99.54 259.87 -25.99 -6.50 227.38 227.38 227.38	PAID			
YODER GLENN L 018 FIRST AMERICA 8.95 02-13-04 8.95 PARCEL-ID 15-00157.000	2-7 5 PART 540 00 540 06-16-04	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.76 -3.81 9.95 -1.00 8.95 8.95 8.95	PAID	13.76 -3.81 9.95 -1.00 8.95 8.95 8.95	PAID			
YODER GLENN L 018 FIRST AMERICA 402.36 02-13-04 402.36 PARCEL-ID 15-00158.000	2-6 6 3,440 21,510 24,950 HOMESITE VALUE LISTED BELOW 3,440 21,510 24,950 06-16-04	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	635.98 -176.14 459.84 -45.98 -11.50 402.36 402.36 402.36	PAID	635.98 -176.14 459.84 -45.98 -11.50 402.36 402.36 402.36	PAID			
ZIMMERMAN LEON & NAOMI JT LIVE S 10369 ROSEDALE RD IRWIN OH 43029 918.47 01-21-04 918.47 PARCEL-ID 15-00207.005	1-83M 11087 10800 ETC 5.8414A 12,990 42,150 55,140 06-01-04	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.52 -389.26 1,016.26 -101.63 914.63 3.84 918.47 918.47	PAID	1,405.52 -389.26 1,016.26 -101.63 914.63 3.84 918.47 918.47	PAID			

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