TAX RATE
A/R RED FACTOR
OTH RED FACTOR

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

TAX YEAR
INTEREST RATE
PAGE NO.

S/A CODE TAX DISTRICT DESCRIPTION

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
C160101001	POWELL #2 MAINT										
C160101002	ED RICHMOND #4 MAINT										
C160101003	HARRISON #16 MAINT										
C160101004	BRADFORD #20 MAINT										
C160101005	BARRON RUN #97 MAINT										
C160101006	CHRISTMAN #24 MAINT										
C160101007	JOSE WAMPE #26 MAINT										
C160101008	H B BEACH #12 MAINT										
C160101009	MARTIN MOON #27 MAINT										
C160101010	MCGUIRE GILLILAND #28 MAINT										
C160101011	BRIDGMAN #29 MAINT										
C160101012	PROSE MONROE BIDWELL #7 MAINT										
C160101013	C S BEATHARD #30 MAINT										
C160101014	COLUMBUS HUDDLE #3 MAINT										
C160101015	DORN #31 MAINT										
C160101016	F M HORN #13 MAINT										
C160101017	REA #32 MAINT										
C160101018	JONES BALLENGER #18 MAINT										
C160101019	E T JONES #33 MAINT										
C160101020	VALLERY #95 MAINT										
C160101021	WEIMER ALLISON #34 MAINT										
C160101022	LAMBERT #35 MAINT										
C160101023	ALKIRE #46A MAINT										
C160101024	LUCAS #36 MAINT										
C160101025	CALVIN #92 MAINT										
C160101026	YUTZY #37 MAINT										
C160101027	PUTNAM CULP #38 MAINT										
C160101028	THE RAVINES AT LITTLE DARBY MAINT #169										
C160101029	GUY STEWART #39 MAINT										
C160101030	MIDWAY #174 MAINT										
C160101031	FORREST #40 MAINT										
C160101032	VAL WILSON MAINT #171										
C160101033	MILLER CRAIG #41 MAINT										
C160101034	GLADE RUN #188-B MAINTENANCE										
C160101035	SUGARCREEK #43 MAINT										
C160101036	GODDEN #175 MAINT										
C160101037	MORAIN COMPLEX #14-44-45 MAINT										
C160101038	YUTZY SINGLE #37B MAINT										
C160101039	BURR OAKS SEWER USAGE (DELQ)										
C160101040	RANGE SINGLE MAINT #172										
C160101041	ALKIRE #46 MAINT										
C160101042	YUTZY #37A AREA 1 & 2 MAINT										
C160101043	GALBREATH #47 MAINT										
C160101044	F M HORN MAINT #132										
C160101045	OPOSSUM RUN #48 MAINT										
C160101046	COUNTRY ESTATES #189 MAINTENANCE										
C160101047	MADISON-PLAINS #50 MAINT										
C160101048	DORN MAINT #155										
C160101049	VAN CLEVE #51 MAINT										
C160101050	KENT #81A MAINTENANCE										
C160101051	BLANCHE RUN #52 MAINT										
C160101052	SHEPERD JOINT COUNTY DITCH MAINT										
C160101053	JONES BALLENGER #53 MAINT										
C160101054	P H ROBERTS #182 MAINTENANCE										
C160101055	JOHN GORDON #54 MAINT										
C160101056	OLD COLUMBUS EAST #168 MAINTENANCE										
C160101057	DUNN-HAMILTON #177 MAINT										
C160101058	MCGUIRE #176 MAINTENANCE										
C160101059	CHAMPERS #55 MAINT										
C160101060	PLUMWOOD #160 MAINT										
C160101061	SCENIC HILLS #145 MAINTENANCE										

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

TAX RATE
R RED FACTOR
H RED FACTOR

MADISON
TAX DISTRICT

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C160101062	BRIDGEMAN EXT #29A MAINT ONLY (NO CONST FOR 29A)										
C160101063	ODAY #59 MAINT										
C160101064	PRAIRIE PIKE #184 MAINT										
C160101065	MADDEN #61 MAINT										
C160101066	L B PRUGH EXTENSION #187 MAINT										
C160101067	WORTHINGTON #62 MAINT										
C160101068	FITZGERALD EXTENSION #74C MAINT										
C160101069	HAMILTON #64 MAINT										
C160101070	HILL #89A MAINT										
C160101071	CLINGAN #65 MAINT										
C160101072	JOHN DUNKLE SUBDIVISION #191 MAINT										
C160101073	TREHEARNE #66 MAINT										
C160101074	CHILDER HIGGINS #58 MAINT										
C160101075	CHENOWETH #67 MAINT										
C160101076	BROCK JOINT #125 MAINT										
C160101077	STRALEY #193 AREA 1 & 2 MAINT										
C160101078	DUNKIN DITCH EXT #163-A AREAS 1 & 2 & 3 MAINT										
C160101079	BIDWELL BRIDENSTINE EXT #96-A MAINT										
C160101085	WILLIAM RICHMOND #1 MAINT										
C160101086	BRAGG JOINT #25 MAINT										
C160101094	J E WOOSLEY #72 MAINT										
C160101098	LINSON #17 MAINT										
C160101099	ORA S WESTWATER #9 MAINT										
C160101100	HARROD GORDIN #10-A MAINT										
C160101101	DAVID S GRAHAM #8 MAINT										
C160101103	J B HARRISON #147 MAINT										
C160101104	MILLIKEN #69 MAINT										
C160101106	MARCEY JOINT #150 MAINT										
C160101108	VAN WAGENER #148 MAINT										
C160101112	R J WILSON #71 MAINT										
C160101114	L B PRUGH #73 MAINT										
C160101116	FITZGERALD #74 MAINT										
C160101118	DHUME #78 MAINT										
C160101120	GLADE RUN #76 MAINT										
C160101122	YUTZY #79 MAINT										
C160101124	HEAFEY #77 MAINT										
C160101126	ARNOLD GROVE #70 MAINT										
C160101129	KENT #81 MAINT										
C160101131	MARION BIDWELL #82 MAINT										
C160101133	GENEVA CHENOWETH #84 MAINT										
C160101134	T A SMITH #87 MAINT										
C160101136	HILL #89 MAINT										
C160101138	PAUL SANFORD #85 MAINT										
C160101140	FITZGERALD #90 MAINT										
C160101142	PUTNAM CULP #83 MAINT										
C160101144	BIDWELL BRIDENSTEIN #96 MAINT										
C160101147	DOROTHY DOWNING #100 MAINT										
C160101149	F M HORN #104 MAINT										
C160101151	ROTH #106 MAINT										
C160101152	RAYMOND M WEIMER #6 MAINT										
C160101153	BURR OAKS #23 MAINT										
C160101154	BALES #102 MAINT										
C160101156	JACOB MILLER #19 MAINT										
C160101157	ENCHANTED VALLEY #98 MAINT										
C160101158	MIDWAY #22 MAINT										
C160101161	A W WILSON #109 MAINT										
C160101163	SANFORD #110 MAINT										
C160101165	MARTIN MOON #111 MAINT										
C160101167	FILLMORE JACKSON #108 MAINT										
C160101168	TAYLOR BLAIR #99 MAINT										
C160101169	E A BLAUGHER #5 MAINT										

TAX RATE
A/R RED FACTOR
OTH RED FACTOR

MADISON
TAX DISTRICT

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 2

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C160101171	JONES BALLENGER #114 MAINT										
C160101172	GEIRICH WADE #107 MAINT										
C160101174	DUN #112 MAINT										
C160101178	HARDEN ESTATES #119 MAINT										
C160101180	SOUTH HAMPTON ESTATES #120 MAINT										
C160101182	DEER RUN FARMS #124 MAINT										
C160101184	COUNTRY ACRES #125 MAINT										
C160101188	SUMMERFORD #118 MAINT										
C160101190	W E ROBERTS #117 MAINT										
C160101193	ELLA BEACH #126 MAINT										
C160101195	W S ROBINSON #130 MAINT										
C160101197	CHILDRENS HOME #127 MAINT										
C160101200	FORREST LAKE ESTATES #128 MAINT										
C160101202	DEER TRAILS #129 MAINT										
C160101204	CORNELL STOUGHTON #56 MAINT										
C160101206	SWEENEY RUN #142 MAINT										
C160101207	NIOGA TOOPS #144 MAINT										
C160101210	ODAY EXTENSION #133 MAINT										
C160101213	THOMAS CLOUD #15 MAINT										
C160101214	WORTHINGTON EXTENSION #134 MAINT										
C160101221	PUTNAM CULP #151 MAINT										
C160101223	MOREHART #146 MAINT										
C160101225	L B PRUGH #153 MAINT										
C160101227	PERRY PIKE #57 MAINTENANCE										
C160101229	WOODS ANTIOCH #165 MAINTENANCE										
C160101231	GREENBRAIR #162 MAINTENANCE										
C160101233	HICKORY GROVE #164 MAINTENANCE										
C160101240	FRIENDSHIP #141 MAINT										
C160101242	DENNEHY-MIRICK #49 MAINT										
C160101244	CHARLES WHEELER #14 MAINT										
C160101246	DARBY GLENN #156 MAINT										
C160101248	COGNIAC #166 MAINTENANCE										
C160101250	DUNKIN #163 MAINTENANCE										
C160101251	ODAY HARRISON EXTENSION #178 MAINTENANCE										
C160101253	SURREY CHASE #158 MAINTENANCE										
C160101254	JONES BALLENGER #18A MAINTENANCE										
C160101255	FITZGERALD #74A MAINTENANCE										
C160101256	FITZGERALD #74B MAINTENANCE										
C160101257	FITZGERALD #74C MAINTENANCE										
C160101262	YATES #179 MAINTENANCE										
C160101263	CAMP WISSALOHICAN (SEWER DELINQ)										
C160101264	CAMP WISSALOHICAN (WATER DELINQ)										
C160101265	CHANDLER #183 MAINTENANCE										
C160101266	J R MOATS #159A MAINTENANCE										
C210101001	STARDUST DAIRY TIF										
C270101001	TWIN OAK DAIRY TIF										
C530101023	LAMBERT #35 CONSTRUCTION (2002)										
C530101035	GLADE RUN #118-B CONSTRUCTION (2007)										
C530101038	BURR OAKS SEWER CONST (DELQ)										
C530101039	YUTZY SINGLE #37B CONTRUCTION (2004)										
C530101041	YUTZY #37A AREA 1 & 2 CONSTRUCTION (2008)										
C530101046	F M HORN/GERICH LILLY #132 CONSTR (2002)										
C530101051	KENT #81A CONTRUCTION (2004)										
C530101055	P H ROBERTS #182 CONSTRUCTION (2004)										
C530101057	MCGUIRE #176 CONSTRUCTION (2003)										
C530101058	DUNN-HAMILTON #177 CONSTR (2002)										
C530101061	PLUMWOOD #160 CONSTRUCTION (2002)										
C530101063	SCENIC HILLS #145 CONSTRUCTION (2004)										
C530101065	PRAIRIE PIKE #184 CONSTRUCTION (2005)										
C530101067	L B PRUGH EXTENSION #187 CONSTR (2005)										
C530101069	FITZGERALD EXTENSION #74C CONSTR (2005)										

TAX RATE
A/R RED FACTOR
OTH RED FACTOR

MADISON
TAX DISTRICT

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 3

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C530101076	STRALEY #193 AREA 1 & 2 CONSTRUCTION (2008)										
C530101077	DUNKIN DITCH EXT #163-A AREAS 1 & 2 & 3 CONSTR (2009)										
C530101078	BIDWELL BRIDENSTINE EXT #96-A CONSTR (2009)										
C530101154	BURR OAKS #23C CONSTRUCTION (2002)										
C530101259	O'DAY HARRISON #178 CONSTRUCTION (2003)										
C530101263	YATES #179 CONSTRUCTION (2003)										
C530101265	CAMP WISSALOHICAN CONSTRUCTION (2027)										
C530101266	CHANDLER #183 CONSTRUCTION (2006)										
C530101267	J R MOATS #159A CONSTRUCTION (2006)										
M040404003	PLAIN CITY DELINQUENT WATER/SEWER										
M040404100	PLAIN CITY SIDEWALK ASSESSMENT (2004)										
M070707050	FAIRFIELD TWP NUISANCE (REMOVAL)										
M100002109	LONDON WINDSOR SEWER (1998)										
M101010001	W JEFF DELINQUENT WATER/SEWER										
M101010002	WEST JEFFERSON NUISANCE (REMOVAL)										
M101010050	WEST JEFFERSON ABATING NUISANCE										
M101010060	WEST JEFFERSON - WEEDS/TREE CUTTING										
M101010100	WEST JEFFERSON SIDEWALK ASSESSMENT										
M101010110	WEST JEFFERSON WATER TOWER/PUMP STATION										
M101818100	BST (MT STERLING) ANNUAL ABATEMENT ASSESSMENT (7 YRS)										
M103131081	LONDON 94 SEWERS 1979 - LONDON SD										
M103131083	LONDON VERNON 95 SEWER 1991 - LONDON SD										
M103131090	LONDON NORTH MAIN STREET SEWER (2013)										
M103131108	LONDON GLADE HILL SEWER ASSESSMENT (1998)										
M103131110	LONDON MILLER AVENUE SEWER (2011)										
M103131118	LONDON KENY BOULEVARD (2001)										
M103131119	LONDON WEST CENTER STREET CURBS (2000)										
M103131120	SANITARY SEWER PROJECT										
M103131121	LONDON EAST CENTER STREET - STORM SEWER										
M103131160	STAPLES ANNUAL ABATEMENT ASSESSMENT EZ (10 YRS)										
M103131161	LONDON/HP (VERSA LLC) ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131162	JEFFERSON INDUSTRIES ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131163	LONDON/HP ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131164	TARGET CORP EZ # 088-02-01 ASSESSMENT (10 YRS)										
M103131165	KENY BLVD TIF AREA										
M103232001	BST ANNUAL ABATEMENT ASSESSMENT CRA#2 (15YRS)										
M181818002	MT STERLING DELINQUENT WATER/SEWER										
M181818050	MT STERLING NUISANCE (REMOVAL)										
M181818060	MT STERLING WEEDS/TREE CUTTING										
M883131100	LONDON TREE ASSESSMENT										
T011717100	GREENBRIAR BASIN ASSESSMENT										
T150202100	DARBY TOWNSHIP MOWING										
T150505100	DEERCREEK TOWNSHIP MOWING										
T151414100	PAINT TOWNSHIP MOWING										
T171717100	PLEASANT TOWNSHIP - NUISANCE CLEANUP										
T201717091	BURR OAK LIGHTS - PLEASANT TWN. - MAD. PL. SD										

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 4

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1-58 2884 69.1458A 8259 WOODS WEST PLAIN CITY OH 43064 TRANSFER 5/25/94 04-22-04 SPLIT FROM 01-00190.000 HELMUTH MARTHA 04-22-04 TRNSF TO 01-00190.000 HELMUTH MARTHA PARCEL-ID 01-00190.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ABBRUZZESE ENTERPRISES PO BOX 215 HILLIARD OH 43026 421.46 12-23-04 PARCEL-ID 01-00212.000	1-274 1187 59.4919A AUV (TAX LAND 56,220) 9,360	00	AGR 110 9,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	342.58 -108.44 234.14 -23.41 210.73 210.73 210.73	 PAID	342.58 -108.44 234.14 -23.41 210.73 210.73 210.73	 PAID			
ABBRUZZESE JOSEPH & JAMES P O BOX 215 HILLIARD OHIO 43026 3116.52 12-23-04 PARCEL-ID 01-00212.005	1-274F 1187 20.7609A 28,480	38,990	COM 410 67,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,469.40 -738.00 1,731.40 -173.14 1,558.26 1,558.26 1,558.26	 PAID	2,469.40 -738.00 1,731.40 -173.14 1,558.26 1,558.26 1,558.26	 PAID			
ADAMS GAYLE L 1/2 & ADAMS ROBERT C III 1/2 018 FIRST AMERICA 1481.09 02-15-05 1481.09 PARCEL-ID 01-00433.000	5-7 LOT 4 PLEASANT VIEW (1.034 A) 13,940 HOMESITE VALUE LISTED BELOW 13,940 06-15-05	53,540 50,130	RES 510 67,480 64,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,469.77 -781.81 1,687.96 -168.80 -40.07 1,479.09 2.00 1,481.09 1,481.09	 PAID	2,469.77 -781.81 1,687.96 -168.80 -40.07 1,479.09 2.00 1,481.09 1,481.09	 PAID			
ADAMS GREGORY J & LISA A JT LIVES 8865 SURREY LANE PLAIN CITY, OHIO 43064 2022.02 02-07-05 2022.02 PARCEL-ID 01-00100.015	1-306-0 LOT 13 SURREY CHASE (2.246A) 19,690 HOMESITE VALUE LISTED BELOW 17,500 06-10-05	72,630 72,630	RES 510 92,320 90,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,378.91 -1,069.60 2,309.31 -230.93 -56.36 2,022.02 2,022.02 2,022.02	 PAID	3,378.91 -1,069.60 2,309.31 -230.93 -56.36 2,022.02 2,022.02 2,022.02	 PAID			
ADAMS PHILLIP E & CAROLYN A 4699 KAUFMAN RD PLAIN CITY OH 43064 82.35 07-06-04 8.24 77.75 05-23-05 PARCEL-ID 01-00608.004	1-179-M 10081 3.956A 3,400 07-08-04	00 85.93 02-15-05	RES 500 3,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 DELQ S.A. C160101053 DELQ S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	124.44 -39.39 85.05 -8.51 76.54 84.76 3.36 1.94 3.70 2.13 172.43 172.43	 PAID	124.44 -39.39 85.05 -8.51 76.54 .00 3.36 1.94 .00 .00 81.84 81.84	 PAID			
ADAMS PHILLIP F & CAROLYN A JT LIVES 151 COUNTRYWIDE	1-179K 10081 1.34A 9,050 HOMESITE VALUE LISTED BELOW	69,420	RES 510 78,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,872.00 -909.14 1,962.86 -196.29 -46.36		2,872.00 -909.14 1,962.86 -196.29 -46.36				

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

X RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1722.21 02-02-05 1722.21	8,750	65,380	74,130	NET TAXES	1,720.21		1,720.21				
	06-06-05			CURR S.A. C160101053	1.00		1.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,722.21	PAID	1,722.21	PAID			
				AMOUNT COLLECTED	1,722.21		1,722.21				
PARCEL-ID 01-00608.001											
ADAMS ROBERT E				**TOTAL TAXES DUE	.00		.00				
151	00	00	00								
PATRICK & PAMELA TOLL											
%COUNTRYWIDE											
7-07-04 TRNSF TO 01-00169.000 FRALEY HAROLD & RETTA JT LIVE S											
PARCEL-ID 01-00169.000											
ADELSBERGER JOSEPH M				**TOTAL TAXES DUE	.00		.00				
7010 PRICE HILLIARD RD	00	00	00								
PLAIN CITY OHIO 43064											
09-28-04 TRNSF TO 01-00575.000 ADELSBERGER JOSEPH M & DEBORAH R JT LIVES											
PARCEL-ID 01-00575.000											
ADELSBERGER JOSEPH M & DEBORAH	5874 8714 1-208D LOT 5 ROBY SU B DIV 1.150A			GROSS REAL ESTATE	1,643.71		1,643.71				
R JT LIVES			RES 510	TAX REDUCTION	-520.32		-520.32				
7010 PRICE HILLIARD RD				SUBTOTAL	1,123.39		1,123.39				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-112.34		-112.34				
				2 1/2 PCT ROLLBACK	-27.19		-27.19				
	8,880	36,030	44,910	NET TAXES	983.86		983.86				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101122	2.24		2.24				
	8,750	34,730	43,480	**TOTAL TAXES DUE	986.10	PAID	986.10	PAID			
09-28-04 TRNSF FROM 01-00575.000 ADELSBERGER JOSEPH M				AMOUNT COLLECTED	986.10		986.10				
986.10 02-14-05 986.10	06-14-05										
PARCEL-ID 01-00575.000											
ADELSBERGER MICHAEL SCOTT	1-206-C 8418 ETC 1.577A			GROSS REAL ESTATE	1,614.06		1,614.06				
018			RES 510	TAX REDUCTION	-510.94		-510.94				
FIRST AMERICA				SUBTOTAL	1,103.12		1,103.12				
				10 PCT ROLLBACK	-110.31		-110.31				
	9,260	34,840	44,100	2 1/2 PCT ROLLBACK	-25.57		-25.57				
	HOMESITE VALUE LISTED BELOW			NET TAXES	967.24		967.24				
	8,750	32,140	40,890	CURR S.A. C160101122	3.06		3.06				
970.30 02-15-05 970.30	06-15-05			**TOTAL TAXES DUE	970.30	PAID	970.30	PAID			
				AMOUNT COLLECTED	970.30		970.30				
PARCEL-ID 01-00457.003											
AGRICULTURAL LANDS LTD	1-73 7791 ETC 764.500A			GROSS REAL ESTATE	4,926.36		4,926.36				
COLUMBUS DISPATCH			AGR 110	TAX REDUCTION	-1,559.45		-1,559.45				
34 SOUTH THIRD ST				SUBTOTAL	3,366.91		3,366.91				
ATT: ED GOODYEAR	AUV (TAX LAND 722,450)			10 PCT ROLLBACK	-336.69		-336.69				
COLUMBUS OH 43215	134,600	00	134,600	NET TAXES	3,030.22		3,030.22				
				CURR S.A. C160101140	347.90		347.90				
				CURR S.A. C160101116	518.25		518.25				
				CURR S.A. C160101068	281.22		281.22				
4177.59 01-21-05 4177.59	05-20-05			**TOTAL TAXES DUE	4,177.59	PAID	4,177.59	PAID			
				AMOUNT COLLECTED	4,177.59		4,177.59				
PARCEL-ID 01-00001.000											
AGRICULTURAL LANDS LTD	1-77A 5744 ETC 137.787A			GROSS REAL ESTATE	804.47		804.47				
EDWARD GOODYEAR			AGR 100	TAX REDUCTION	-254.66		-254.66				
34 S THIRD ST				SUBTOTAL	549.81		549.81				
COLUMBUS OHIO	AUV (TAX LAND 130,210)			10 PCT ROLLBACK	-54.98		-54.98				
43215	21,980	00	21,980	NET TAXES	494.83		494.83				
				CURR S.A. C160101116	92.74		92.74				
				**TOTAL TAXES DUE	587.57	PAID	587.57	PAID			
587.57 01-21-05 587.57	05-20-05										

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 6

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00120.001				AMOUNT COLLECTED	587.57		587.57				
AITCHISON MICHAEL D & TWANA K 7805 LAFAYETTE PLAIN RD PLAIN CITY OHIO 43064	1-38 10982 2.000A		RES 510	GROSS REAL ESTATE	1,388.60		1,388.60				
				TAX REDUCTION	-439.57		-439.57				
				SUBTOTAL	949.03		949.03				
	9,630	28,310	37,940	10 PCT ROLLBACK	-94.90		-94.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.18		-23.18				
	8,750	28,310	37,060	NET TAXES	830.95		830.95				
837.41 02-11-05 837.41	06-20-05			CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.46		1.46				
				**TOTAL TAXES DUE	837.41	PAID	837.41	PAID			
PARCEL-ID 01-00020.000				AMOUNT COLLECTED	837.41		837.41				
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	3,001.93		3,001.93				
				NET TAXES	3,001.93		3,001.93				
	00	82,020	82,020	**TOTAL TAXES DUE	3,001.93	PAID	3,001.93	PAID			
				AMOUNT COLLECTED	3,001.93		3,001.93				
3001.93 02-15-05 3001.93	06-20-05										
PARCEL-ID 01-00677.000											
AMITY CARTER LTD KENNETH SCRUGGS 7535 W BROAD ST GALLOWAY OH 43119				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-09-04 TRNSF TO 01-00398.000 SCRUGGS KENNETH											
PARCEL-ID 01-00398.000											
AMITY ENTERPRISES BAPTIST CHURCH 8336 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 WAITING ON EXEMPTION	3-40AA SHELTER & PARKING LOT		COM 499	GROSS REAL ESTATE	80.89		80.89				
				TAX REDUCTION	-24.17		-24.17				
				SUBTOTAL	56.72		56.72				
	00	2,210	2,210	10 PCT ROLLBACK	-5.67		-5.67				
				NET TAXES	51.05		51.05	5.11	56.16	62105	
				UNPD REAL ESTATE		5.11	56.16	5.62	61.78	62105	
				**TOTAL TAXES DUE	51.05	******	107.21	*****	117.94		
PARCEL-ID 01-00180.555				AMOUNT COLLECTED	.00		.00				
ANDERSON WILLIAM V & JAYNE A JT LIV 8395 LUCAS RD PLAIN CITY OH 43064	1-98 A 2681 .737A		RES 510	GROSS REAL ESTATE	1,634.19		1,634.19				
				TAX REDUCTION	-517.31		-517.31				
				SUBTOTAL	1,116.88		1,116.88				
	8,230	36,420	44,650	10 PCT ROLLBACK	-111.69		-111.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.92		-27.92				
	8,230	36,420	44,650	NET TAXES	977.27		977.27				
977.27 01-25-05 977.27	06-01-05			**TOTAL TAXES DUE	977.27	PAID	977.27	PAID			
PARCEL-ID 01-00474.000				AMOUNT COLLECTED	977.27		977.27				
ANSPAUGH CHRIS S & VALERIE A JT LIVES 7374 MAPLELEAF BLVD COLUMBUS OH 43235	1-213I 6648 ETC 24.8711A		AGR 110	GROSS REAL ESTATE	76.86		76.86				
				TAX REDUCTION	-24.33		-24.33				
	AUV (TAX LAND 23,500)			SUBTOTAL	52.53		52.53				
	2,100	00	2,100	10 PCT ROLLBACK	-5.25		-5.25				
				NET TAXES	47.28		47.28				
94.56 02-14-05				**TOTAL TAXES DUE	47.28	PAID	47.28	PAID			
PARCEL-ID 01-00626.001				AMOUNT COLLECTED	47.28		47.28				
ARNOTT GREGORY J & REBECCA L S HIPLEY 8775 GLEN VIEW DR NE PLAIN CITY OH 43064	1-120K LOT 10 2.01A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE	3,370.49		3,370.49				
				TAX REDUCTION	-1,066.94		-1,066.94				
				SUBTOTAL	2,303.55		2,303.55				
				10 PCT ROLLBACK	-230.36		-230.36				

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 7

AX RATE 73.20
'R RED FACTOR 31.6553
TH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	23,120	68,970	92,090	2 1/2 PCT ROLLBACK	-56.26		-56.26				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,016.93		2,016.93				
	21,000	68,970	89,970	**TOTAL TAXES DUE	2,016.93	PAID	2,016.93	PAID			
				AMOUNT COLLECTED	2,016.93		2,016.93				
2016.93 02-11-05 2016.93	06-15-05										
ARCEL-ID 01-00178.010											
SHTON NICOLA S & ETHEL L JT L	1-254 3464 .770A			GROSS REAL ESTATE	1,677.74		1,677.74				
VES			RES 510	TAX REDUCTION	-531.09		-531.09				
073				SUBTOTAL	1,146.65		1,146.65				
LERETA CORP				10 PCT ROLLBACK	-114.67		-114.67				
	8,220	37,620	45,840	2 1/2 PCT ROLLBACK	-27.83		-27.83				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,004.15		1,004.15				
	8,220	36,280	44,500	**TOTAL TAXES DUE	1,004.15	PAID	1,004.15	PAID			
1004.15 02-15-05 1004.15	06-17-05			AMOUNT COLLECTED	1,004.15		1,004.15				
ARCEL-ID 01-00155.000											
TKINSON THOMAS L 1/2 & BARBAR	1-263 1470 45.300A			GROSS REAL ESTATE	1,414.22		1,414.22				
A AUGUSTINE 1/2			AGR 111	TAX REDUCTION	-447.68		-447.68				
8 HICKORY LANE	AUV (TAX LAND 52,360)			SUBTOTAL	966.54		966.54				
MARIETTA OH 45750	15,580	23,060	38,640	10 PCT ROLLBACK	-96.65		-96.65				
				NET TAXES	869.89		869.89				
869.89 02-04-05 869.89	06-03-05			**TOTAL TAXES DUE	869.89	PAID	869.89	PAID			
ARCEL-ID 01-00007.000				AMOUNT COLLECTED	869.89		869.89				
AVON DONALD JAMES	1-265 A LOT 1 SHERRY ESTATES			GROSS REAL ESTATE	1,716.17		1,716.17				
018			RES 510	TAX REDUCTION	-543.26		-543.26				
FIRST AMERICA				SUBTOTAL	1,172.91		1,172.91				
	10,760	36,130	46,890	10 PCT ROLLBACK	-117.29		-117.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.32		-29.32				
	10,760	36,130	46,890	NET TAXES	1,026.30		1,026.30				
				**TOTAL TAXES DUE	1,026.30	PAID	1,026.30	PAID			
1026.30 02-15-05 1026.30	06-16-05			AMOUNT COLLECTED	1,026.30		1,026.30				
PARCEL-ID 01-00067.000											
BABYAK OLEG & GALINA JT LIVES	1-120S LOT 18 2.417A DARBY GL			GROSS REAL ESTATE	2,953.25		2,953.25				
5075 PC GEORGESVILLE RD	EN SUB			TAX REDUCTION	-934.86		-934.86				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	2,018.39		2,018.39				
				10 PCT ROLLBACK	-201.84		-201.84				
	14,390	66,300	80,690	2 1/2 PCT ROLLBACK	-46.88		-46.88				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5300	-193.98		-193.98				
	12,600	62,360	74,960	NET TAXES	1,575.69		1,575.69				
				**TOTAL TAXES DUE	1,575.69	PAID	1,575.69	PAID			
1575.69 02-14-05 1575.69	05-26-05			AMOUNT COLLECTED	1,575.69		1,575.69				
PARCEL-ID 01-00178.018											
BACKUS DAVID & LESLIE JT LIVES	1-313C 7398 40.748A			GROSS REAL ESTATE	295.73		295.73				
3237 WARRENSBURG ROAD			AGR 100	TAX REDUCTION	-93.61		-93.61				
DELAWARE OHIO 43015	AUV (TAX LAND 38,510)			SUBTOTAL	202.12		202.12				
	8,080	00	8,080	10 PCT ROLLBACK	-20.21		-20.21				
				NET TAXES	181.91		181.91				
363.82 01-20-05				**TOTAL TAXES DUE	181.91	PAID	181.91	PAID			
				AMOUNT COLLECTED	181.91		181.91				
PARCEL-ID 01-00186.003											
BAILES BIRGINIA E	3-50 5			GROSS REAL ESTATE	398.57		398.57				
8384 PL CITY=GEORGVILE RD			RES 510	TAX REDUCTION	-126.17		-126.17				
PLAIN CITY OH 43064				SUBTOTAL	272.40		272.40				
	2,750	8,140	10,890	10 PCT ROLLBACK	-27.24		-27.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.81		-6.81				
	2,750	8,140	10,890	NET TAXES	238.35		238.35				
				**TOTAL TAXES DUE	238.35	PAID	238.35	PAID			
238.35 02-10-05 238.35	06-07-05			AMOUNT COLLECTED	238.35		238.35				
PARCEL-ID 01-00116.000											
BAILES VIRGINIA E	3-51 9530 .240A			GROSS REAL ESTATE	21.59		21.59				
8384 PL CITY-GEORGEVILLE			RES 500	TAX REDUCTION	-6.83		-6.83				
PLAIN CITY OHIO 43064				SUBTOTAL	14.76		14.76				

TAX RATE 73.20
W/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 8

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	590	00	590	10 PCT ROLLBACK	-1.48		-1.48				
13.28 02-10-05 13.28	06-07-05			NET TAXES	13.28		13.28				
				**TOTAL TAXES DUE	13.28	PAID	13.28	PAID			
PARCEL-ID 01-00114.000				AMOUNT COLLECTED	13.28		13.28				
BAILES VIRGINIA E	3-52 4 PT			GROSS REAL ESTATE	50.51		50.51				
8384 PL CITY-GEORGEVILLE			RES 500	TAX REDUCTION	-15.99		-15.99				
PLAIN CITY OH 43064				SUBTOTAL	34.52		34.52				
	1,380	00	1,380	10 PCT ROLLBACK	-3.45		-3.45				
31.07 02-10-05 31.07	06-07-05			NET TAXES	31.07		31.07				
				**TOTAL TAXES DUE	31.07	PAID	31.07	PAID			
PARCEL-ID 01-00115.000				AMOUNT COLLECTED	31.07		31.07				
BAKENHASTER PAUL E & JOSEPHINE	1-141 6969 1.000A			GROSS REAL ESTATE	1,048.59		1,048.59				
5919 PLN CITY GEO RD			RES 510	TAX REDUCTION	-331.93		-331.93				
PLAIN CITY OH 43064				SUBTOTAL	716.66		716.66				
	8,750	19,900	28,650	10 PCT ROLLBACK	-71.67		-71.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.88		-16.88				
	8,750	18,250	27,000	HMST RED 2- 3200	-117.12		-117.12				
330.89 07-01-04 255.50	02-04-05	140.52 03-10-05		NET TAXES	510.99		510.99	41.10	452.09	62105	
140.52 04-12-05 100.00	06-08-05			UNPD REAL ESTATE		25.55	281.04				
				DELQ REAL ESTATE	330.89		.00				
				**TOTAL TAXES DUE	841.88	******	792.03	*****	452.09		
PARCEL-ID 01-00008.000				AMOUNT COLLECTED	586.39		381.04				
BAKER KATHRYN JOANNE TRUSTEE	1-104 A LOT 1 LAKESIDE WOODS			GROSS REAL ESTATE	1,075.31		1,075.31				
CHERYL YOST	1.183A			TAX REDUCTION	-340.39		-340.39				
5925 ROUNDSTONE PLACE			RES 510	SUBTOTAL	734.92		734.92				
DUBLIN OH 43016				10 PCT ROLLBACK	-73.49		-73.49				
	8,910	20,470	29,380	2 1/2 PCT ROLLBACK	-18.27		-18.27				
	HOMESITE VALUE LISTED BELOW			NET TAXES	643.16		643.16				
	8,750	20,470	29,220	**TOTAL TAXES DUE	643.16	PAID	643.16	PAID			
1286.32 01-28-05				AMOUNT COLLECTED	643.16		643.16				
PARCEL-ID 01-00010.000											
BAKER KATHRYN JOANNE TRUSTEE	1-104B LOT 3 PT LAKEWIDE WOODS			GROSS REAL ESTATE	233.87		233.87				
CHERYL YOST	1.432A			TAX REDUCTION	-74.03		-74.03				
5925 ROUNDSTONE PLACE			RES 500	SUBTOTAL	159.84		159.84				
DUBLIN OHIO 43016				10 PCT ROLLBACK	-15.98		-15.98				
	6,390	00	6,390	NET TAXES	143.86		143.86				
464.05 05-23-05				UNPD REAL ESTATE		14.39	158.25				
				DELQ REAL ESTATE	161.94		161.94				
				DEC INTEREST 2.66							
				**TOTAL TAXES DUE	305.80	******	464.05	PAID			
PARCEL-ID 01-00011.000				AMOUNT COLLECTED	.00		464.05				
BALDRIDGE BRADLEY R & KAREN K	1-137 II LOT 34 DARBY LAKES SU			GROSS REAL ESTATE	901.09		901.09				
JT LIVES	B			TAX REDUCTION	-285.24		-285.24				
6915 ROUNDWOOD CT			RES 500	SUBTOTAL	615.85		615.85				
DUBLIN OH 43016				10 PCT ROLLBACK	-61.59		-61.59				
	24,620	00	24,620	NET TAXES	554.26		554.26				
554.26 01-26-05 554.26	06-13-05			**TOTAL TAXES DUE	554.26	PAID	554.26	PAID			
PARCEL-ID 01-00334.033				AMOUNT COLLECTED	554.26		554.26				
BALDRIDGE MARGERY TRUSTEE	1-137 HH LOT 33 DARBY LAKES SU			GROSS REAL ESTATE	8,027.48		8,027.48				
320 EDGINGTON DR	B			TAX REDUCTION	-2,541.12		-2,541.12				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	5,486.36		5,486.36				
				10 PCT ROLLBACK	-548.64		-548.64				
	38,310	181,020	219,330	2 1/2 PCT ROLLBACK	-133.12		-133.12				
	HOMESITE VALUE LISTED BELOW			NET TAXES	4,804.60		4,804.60				
	31,850	181,020	212,870	**TOTAL TAXES DUE	4,804.60	PAID	4,804.60	PAID			
4804.60 01-26-05 4804.60	06-13-05			AMOUNT COLLECTED	4,804.60		4,804.60				

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 9

X RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARCEL-ID 01-00334.032											
ALL JERRY W & CONNIE L	4-6 6 TIMMONS		RES 510	GROSS REAL ESTATE	3,847.76		3,847.76				
8462 LUCAS NE				TAX REDUCTION	-1,218.02		-1,218.02				
PLAIN CITY OHIO 43064				SUBTOTAL	2,629.74		2,629.74				
	9,450	95,680	105,130	10 PCT ROLLBACK	-262.97		-262.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-65.74		-65.74				
	9,450	95,680	105,130	NET TAXES	2,301.03		2,301.03				
				**TOTAL TAXES DUE	2,301.03	PAID	2,301.03	PAID			
2301.03 02-15-05 2301.03	06-20-05			AMOUNT COLLECTED	2,301.03		2,301.03				
ARCEL-ID 01-00012.000											
ALL JERRY W & CONNIE L	1-109 A 2681 .778A		RES 500	GROSS REAL ESTATE	35.14		35.14				
8462 LUCAS NE				TAX REDUCTION	-11.12		-11.12				
PLAIN CITY OHIO 43064				SUBTOTAL	24.02		24.02				
	960	00	960	10 PCT ROLLBACK	-2.40		-2.40				
				NET TAXES	21.62		21.62				
				**TOTAL TAXES DUE	21.62	PAID	21.62	PAID			
21.62 02-15-05 21.62	06-20-05			AMOUNT COLLECTED	21.62		21.62				
ARCEL-ID 01-00013.000											
ARCLAY ROBERT N TRUSTEE	1-247 7693 1.5817A		RES 510	GROSS REAL ESTATE	1,535.00		1,535.00				
10735 HAYDEN RUN RD				TAX REDUCTION	-485.91		-485.91				
HILLIARD OH 43026				SUBTOTAL	1,049.09		1,049.09				
	9,260	32,680	41,940	10 PCT ROLLBACK	-104.91		-104.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.33		-24.33				
	8,750	30,160	38,910	NET TAXES	919.85		919.85				
				**TOTAL TAXES DUE	919.85	PAID	919.85	PAID			
919.85 02-08-05 919.85	06-06-05			AMOUNT COLLECTED	919.85		919.85				
PARCEL-ID 01-00636.000											
BARCUS NORMAN A SR & PAMELA S JT LIVES	1-274D 1187 1.0331 PARCEL 2		RES 511	GROSS REAL ESTATE	2,074.85		2,074.85				
151				TAX REDUCTION	-656.80		-656.80				
COUNTRYWIDE				SUBTOTAL	1,418.05		1,418.05				
	10,880	45,810	56,690	10 PCT ROLLBACK	-141.81		-141.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.43		-35.43				
	10,850	45,810	56,660	NET TAXES	1,240.81		1,240.81				
				**TOTAL TAXES DUE	1,240.81	PAID	1,240.81	PAID			
1240.81 02-10-05 1240.81	06-06-05			AMOUNT COLLECTED	1,240.81		1,240.81				
PARCEL-ID 01-00212.003											
BATES ROBERT S & ESTHER G JT LIVES	1-87D 10295 ETC 2.30A		RES 510	GROSS REAL ESTATE	3,024.26		3,024.26				
018				TAX REDUCTION	-957.34		-957.34				
FIRST AMERICA				SUBTOTAL	2,066.92		2,066.92				
	9,890	72,740	82,630	10 PCT ROLLBACK	-206.69		-206.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.96		-50.96				
	8,750	72,740	81,490	NET TAXES	1,809.27		1,809.27				
				**TOTAL TAXES DUE	1,809.27	PAID	1,809.27	PAID			
1809.27 02-15-05 1809.27	06-15-05			AMOUNT COLLECTED	1,809.27		1,809.27				
PARCEL-ID 01-00175.003											
BAUDER RICHARD A & JANET JT LIVES				**TOTAL TAXES DUE	.00		.00				
7509 US RT 42	00	00	00								
PLAIN CITY OH 43064											
09-24-04 SPLIT FROM 01-00457.005 WIGHTMAN PAUL R & ETHEL E											
09-24-04 CMBN TO 01-00457.011 BAUDER RICHARD A & JANET JT LIVES											
PARCEL-ID 01-00457.011											
BAUDER RICHARD A & JANET JT LIVES	1-206-K 8418 ETC 20.00A		AGR 110	GROSS REAL ESTATE	118.95		118.95				
	AUV (TAX LAND 18,900)			TAX REDUCTION	-37.65		-37.65				
7509 US RT 42				SUBTOTAL	81.30		81.30				
PLAIN CITY OH 43064	3,250	00	3,250	10 PCT ROLLBACK	-8.13		-8.13				
				NET TAXES	73.17		73.17				
09-24-04 CMBN FROM 01-00457.011 BAUDER RICHARD A & JANET JT LI				**TOTAL TAXES DUE	73.17	PAID	73.17	PAID			

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES 09-24-04 CMBN FROM 01-00457.010 BAUDER RICHARD A & JANET L JT LIVES 73.17 02-07-05 73.17 06-09-05 PARCEL-ID 01-00457.011				AMOUNT COLLECTED	73.17		73.17				
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 N PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-03-04 SPLIT TO 01-00457.000 BAUDER RICHARD A & JANET L JT LIVES 05-03-04 SPLIT TO 01-00457.009 OTT KEITH A PARCEL-ID 01-00457.000											
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 N PLAIN CITY OH 43064	1-206 8418 ETC 102.375A AUV (TAX LAND 107,250) 25,880	79,010	AGR 111 104,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,838.97 -1,215.24 2,623.73 -262.37 -42.27 2,319.09		3,838.97 -1,215.24 2,623.73 -262.37 -42.27 2,319.09				
	HOMESITE VALUE LISTED BELOW 10,500	57,100	67,600								
05-03-04 SPLIT FROM 01-00457.000 BAUDER RICHARD A & JANET L JT LIVES 2333.71 02-07-05 2333.71 06-09-05 PARCEL-ID 01-00457.000				CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	14.62 2,333.71 2,333.71	 PAID	14.62 2,333.71 2,333.71	 PAID			
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 N PLAIN CITY OH 43064	1-206-D 8418 ETC 59.097A AUV (TAX LAND 55,850) 9,620	00	AGR 100 9,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	352.09 -111.46 240.63 -24.06 216.57		352.09 -111.46 240.63 -24.06 216.57				
312.75 02-07-05 312.75 06-09-05 PARCEL-ID 01-00457.004				CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	96.18 312.75 312.75	 PAID	96.18 312.75 312.75	 PAID			
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 PLAIN CITY OHIO 43064	1-206-F 8418 ETC 10.145AC AUV (TAX LAND 590) 970	00	AGR 100 970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	35.50 -11.24 24.26 -2.43 21.83		35.50 -11.24 24.26 -2.43 21.83				
41.52 02-07-05 41.52 06-09-05 PARCEL-ID 01-00457.006				CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	19.69 41.52 41.52	 PAID	19.69 41.52 41.52	 PAID			
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-24-04 SPLIT FROM 01-00457.002 WIGHTMAN PAUL R & ETHEL E JT L IVES 09-24-04 CMBN TO 01-00457.011 BAUDER RICHARD A & JANET JT LI VES PARCEL-ID 01-00457.010											
BD OF ED OF PLAIN VIEW CHRISTI AN DAY SCHOOL 8270 AMISH PK PLAIN CITY OH 43064	SPECIAL ASSESSMENT ONLY 00	00	COM 499 00	CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3.60 1.00 4.60 4.60	 PAID	3.60 1.00 4.60 4.60	 PAID			
9.20 01-20-05											

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00661.997											
BEACH LINDA N & JAMES L DIEQUEZ	1-65-B 7791 1.966A		RES 510	GROSS REAL ESTATE	1,932.11		1,932.11				
6155 TAYLOR BLAIR RD				TAX REDUCTION	-611.62		-611.62				
LONDON OH 43140	2,880	49,910	52,790	SUBTOTAL	1,320.49		1,320.49				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-132.05		-132.05				
	2,630	44,960	47,590	2 1/2 PCT ROLLBACK	-29.76		-29.76				
				NET TAXES	1,158.68		1,158.68				
1159.76 02-07-05 1159.76	06-06-05			CURR S.A. C160101011	1.08		1.08				
				**TOTAL TAXES DUE	1,159.76	PAID	1,159.76	PAID			
PARCEL-ID 01-00422.002				AMOUNT COLLECTED	1,159.76		1,159.76				
BEACH LINDA N & LOUIS R THOMAS JR	1-65 7791 31.782A		AGR 111	GROSS REAL ESTATE	1,196.45		1,196.45				
6155 TAYLOR BLAIR RD	AUV (TAX LAND 40,530)			TAX REDUCTION	-378.74		-378.74				
LONDON OH 43140	17,280	15,410	32,690	SUBTOTAL	817.71		817.71				
				10 PCT ROLLBACK	-81.77		-81.77				
				NET TAXES	735.94		735.94				
785.13 02-07-05 785.13	06-06-05			CURR S.A. C160101011	17.22		17.22				
				CURR S.A. C160101062	31.97		31.97				
				**TOTAL TAXES DUE	785.13	PAID	785.13	PAID			
PARCEL-ID 01-00422.000				AMOUNT COLLECTED	785.13		785.13				
BEACH THOMAS B & JERRI A JT LIVES	1-65-A 7791 1.446A		RES 500	GROSS REAL ESTATE	66.98		66.98				
6185 LAFAYETTE PC ROAD				TAX REDUCTION	-21.20		-21.20				
LONDON OH 43140	1,830	00	1,830	SUBTOTAL	45.78		45.78				
				10 PCT ROLLBACK	-4.58		-4.58				
				NET TAXES	41.20		41.20				
84.40 02-15-05				CURR S.A. C160101011	1.00		1.00				
				**TOTAL TAXES DUE	42.20	PAID	42.20	PAID			
PARCEL-ID 01-00422.001				AMOUNT COLLECTED	42.20		42.20				
BEACHY ABE & MARTHA TRUSTEES	1-41 7791 50.000A		AGR 199	GROSS REAL ESTATE	347.33		347.33				
5618 BAHIA VISTA				TAX REDUCTION	-109.95		-109.95				
SARASOTA FL 34232	AUV (TAX LAND 47,250)			SUBTOTAL	237.38		237.38				
	9,410	80	9,490	10 PCT ROLLBACK	-23.74		-23.74				
329.40 02-11-05 329.40	06-16-05			NET TAXES	213.64		213.64				
				CURR S.A. C160101026	24.76		24.76				
				CURR S.A. C160101018	5.48		5.48				
				CURR S.A. C160101053	42.12		42.12				
				CURR S.A. C160101171	11.25		11.25				
				CURR S.A. C160101254	21.95		21.95				
				CURR S.A. C160101122	10.20		10.20				
				**TOTAL TAXES DUE	329.40	PAID	329.40	PAID			
PARCEL-ID 01-00015.000				AMOUNT COLLECTED	329.40		329.40				
BEACHY ABE & MARTHA TRUSTEES	1-40 10470 ETC 30.448A		AGR 110	GROSS REAL ESTATE	227.29		227.29				
5618 BAHIA VISTA STREET				TAX REDUCTION	-71.95		-71.95				
SARASOTA FL 34232	AUV (TAX LAND 28,780)			SUBTOTAL	155.34		155.34				
	6,210	00	6,210	10 PCT ROLLBACK	-15.53		-15.53				
223.36 02-11-05 223.36	06-16-05			NET TAXES	139.81		139.81				
				CURR S.A. C160101018	5.57		5.57				
				CURR S.A. C160101053	44.28		44.28				
				CURR S.A. C160101171	11.42		11.42				
				CURR S.A. C160101254	22.28		22.28				
				**TOTAL TAXES DUE	223.36	PAID	223.36	PAID			
PARCEL-ID 01-00518.000				AMOUNT COLLECTED	223.36		223.36				
BEACHY ABE & MARTHA TRUSTEES	1-47C 7791 62.40A		AGR 110	GROSS REAL ESTATE	468.11		468.11				
5618 BAHIA VISTA ST				TAX REDUCTION	-148.18		-148.18				
SARASOTA FL 34233	AUV (TAX LAND 58,970)			SUBTOTAL	319.93		319.93				
	12,790	00	12,790	10 PCT ROLLBACK	-31.99		-31.99				
365.49 02-11-05 365.49	06-16-05			NET TAXES	287.94		287.94				

TAX RATE 73.20
A/R RED FACTOR 31.6553
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00600.000				CURR S.A. C160101011	75.55		75.55				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	365.49	PAID	365.49	PAID			
				AMOUNT COLLECTED	365.49		365.49				
BEACHY ABE & MARTHA TRUSTEES	1-47D 7791 .732A			GROSS REAL ESTATE	5.86		5.86				
5618 BAHIA VISTA ST			AGR 100	TAX REDUCTION	-1.86		-1.86				
SARASOTA FL	AUV (TAX LAND 690)			SUBTOTAL	4.00		4.00				
34232	160	00	160	10 PCT ROLLBACK	-.40		-.40				
				NET TAXES	3.60		3.60				
10.11 02-11-05 10.11	06-16-05			CURR S.A. C160101122	2.00		2.00				
				CURR S.A. C160101042	4.51		4.51				
PARCEL-ID 01-00600.001				**TOTAL TAXES DUE	10.11	PAID	10.11	PAID			
				AMOUNT COLLECTED	10.11		10.11				
BEACHY ABE & MARTHA TRUSTEES	1-47B 7791 31.132A			GROSS REAL ESTATE	184.46		184.46				
5618 BAHIA VISTA ST			AGR 110	TAX REDUCTION	-58.39		-58.39				
SARASOTA FL 34233	AUV (TAX LAND 29,420)			SUBTOTAL	126.07		126.07				
	5,040	00	5,040	10 PCT ROLLBACK	-12.61		-12.61				
191.67 02-11-05 191.67	06-16-05			NET TAXES	113.46		113.46				
				CURR S.A. C160101122	4.42		4.42				
				CURR S.A. C160201042	45.92		45.92				
				CURR S.A. C160101011	27.87		27.87				
PARCEL-ID 01-00601.001				**TOTAL TAXES DUE	191.67	PAID	191.67	PAID			
				AMOUNT COLLECTED	191.67		191.67				
BEACHY ALTON R & LOVINA	1-179 C 10933 132.781A			GROSS REAL ESTATE	663.19		663.19				
4961 CONVERSE HUFF RD			AGR 110	TAX REDUCTION	-209.93		-209.93				
PLAIN CITY OHIO 43064	AUV (TAX LAND 125,480)			SUBTOTAL	453.26		453.26				
	18,120	00	18,120	10 PCT ROLLBACK	-45.33		-45.33				
524.20 01-26-05 524.20	05-23-05			NET TAXES	407.93		407.93				
				CURR S.A. C160101124	111.88		111.88				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.39		1.39				
PARCEL-ID 01-00393.000				**TOTAL TAXES DUE	524.20	PAID	524.20	PAID			
				AMOUNT COLLECTED	524.20		524.20				
BEACHY ANNA MAE TRUSTEE	1-20 10470 83.260A			GROSS REAL ESTATE	3,250.45		3,250.45				
8720 AMISH PIKE			AGR 111	TAX REDUCTION	-1,028.94		-1,028.94				
PLAIN CITY OHIO 43064	AUV (TAX LAND 7,790)			SUBTOTAL	2,221.51		2,221.51				
	37,240	51,570	88,810	10 PCT ROLLBACK	-222.15		-222.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.61		-20.61				
	10,500	22,460	32,960	NET TAXES	1,978.75		1,978.75				
2065.13 02-09-05 2065.13	06-14-05			CURR S.A. C160101053	55.16		55.16				
				CURR S.A. C160101171	31.22		31.22				
				**TOTAL TAXES DUE	2,065.13	PAID	2,065.13	PAID			
PARCEL-ID 01-00026.000				AMOUNT COLLECTED	2,065.13		2,065.13				
BEACHY DARIAN & TERESA	1-306B 7832 1.115AC			GROSS REAL ESTATE	1,475.71		1,475.71				
8045 AMITH PIKE			RES 510	TAX REDUCTION	-467.14		-467.14				
PLAIN CITY OH 43064				SUBTOTAL	1,008.57		1,008.57				
	8,860	31,460	40,320	10 PCT ROLLBACK	-100.86		-100.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.15		-25.15				
	8,750	31,460	40,210	NET TAXES	882.56		882.56				
882.56 02-01-05 882.56	06-02-05			**TOTAL TAXES DUE	882.56	PAID	882.56	PAID			
PARCEL-ID 01-00100.002				AMOUNT COLLECTED	882.56		882.56				
BEACHY FREEMAN	1-34B 10982 .869A			GROSS REAL ESTATE	2,007.14		2,007.14				
RANDY BEACHY			COM 480	TAX REDUCTION	-599.85		-599.85				
8005 LAFAYETTE PL CTY RD				SUBTOTAL	1,407.29		1,407.29				
PLAIN CITY OH 43064	9,730	45,110	54,840	10 PCT ROLLBACK	-140.73		-140.73				
				NET TAXES	1,266.56		1,266.56	126.66	1,393.22	62105	

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1442.77 09-24-04 1399.60	03-17-05			UNPD REAL ESTATE		126.66	1,393.22				
				DELQ REAL ESTATE	1,442.77		.00				
				CURR S.A. C160101254	1.00		1.00	.10	1.10	62105	
				CURR S.A. C160101018	1.00		1.00	.10	1.10	62105	
				CURR S.A. C160101053	2.80		2.80	.28	3.08	62105	
				CURR S.A. C160101171	1.00		1.00	.10	1.10	62105	
				UNPD S.A. C160101254		.10	1.10				
				UNPD S.A. C160101018		.10	1.10				
				UNPD S.A. C160101053		.28	3.08				
				UNPD S.A. C160101171		.10	1.10				
PARCEL-ID 01-00017.002				**TOTAL TAXES DUE	2,715.13	******	2,671.96	*****	1,399.60		
				AMOUNT COLLECTED	1,442.77		1,399.60				
BEACHY FREEMAN & RUTH ANN	1-32-A 10982 13.951A			GROSS REAL ESTATE	91.13		91.13				
4200 PRICE HILLIARD RD			AGR 110	TAX REDUCTION	-28.85		-28.85				
PLAIN CITY OH 43064	AUV (TAX LAND 13,180)			SUBTOTAL	62.28		62.28				
	2,490	00	2,490	10 PCT ROLLBACK	-6.23		-6.23				
10-29-04 SPLIT FROM 01-00019.000	BEACHY FREEMAN & RUTH ANN			NET TAXES	56.05		56.05				
99.58 02-07-05 99.58	05-25-05			CURR S.A. C160101018	2.96		2.96				
				CURR S.A. C160101053	22.63		22.63				
				CURR S.A. C160101171	6.08		6.08				
				CURR S.A. C160101254	11.86		11.86				
PARCEL-ID 01-00019.000				**TOTAL TAXES DUE	99.58	PAID	99.58	PAID			
				AMOUNT COLLECTED	99.58		99.58				
BEACHY FREEMAN & RUTH ANN				**TOTAL TAXES DUE	.00		.00				
4200 PRICE HILLIARD RD	00	00	00								
PLAIN CITY OH 43064											
10-29-04 SPLIT TO 01-00019.000	BEACHY FREEMAN & RUTH ANN										
10-29-04 SPLIT TO 01-00019.001 LIVES	HIRSHBERG DAVID K & BETH R JT										
PARCEL-ID 01-00019.000											
BEACHY FREEMAN & RUTH ANN	1-172 7791 ETC 285.47A			GROSS REAL ESTATE	3,943.65		3,943.65				
4200 PRICE HILLIARD RD			AGR 111	TAX REDUCTION	-1,248.37		-1,248.37				
PLAIN CITY OH 43064	AUV (TAX LAND 279,320)			SUBTOTAL	2,695.28		2,695.28				
	58,510	49,240	107,750	10 PCT ROLLBACK	-269.53		-269.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.23		-32.23				
	10,500	41,040	51,540	NET TAXES	2,393.52		2,393.52				
2704.40 02-07-05 2704.40	05-25-05			CURR S.A. C160101026	156.72		156.72				
				CURR S.A. C160101001	43.56		43.56				
				CURR S.A. C160101122	110.60		110.60				
PARCEL-ID 01-00360.000				**TOTAL TAXES DUE	2,704.40	PAID	2,704.40	PAID			
				AMOUNT COLLECTED	2,704.40		2,704.40				
BEACHY JOSEPH O & ADA-TRUSTEES	1-253 3464 33.3628A			GROSS REAL ESTATE	1,918.94		1,918.94				
BEACHY FAMILY TRUST			AGR 111	TAX REDUCTION	-607.45		-607.45				
10230 AMITY PIKE	AUV (TAX LAND 50,630)			SUBTOTAL	1,311.49		1,311.49				
PLAIN CITY OHIO 43064	17,220	35,210	52,430	10 PCT ROLLBACK	-131.15		-131.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.03		-22.03				
	10,500	24,730	35,230	NET TAXES	1,158.31		1,158.31				
1158.31 02-14-05 1158.31	06-17-05			**TOTAL TAXES DUE	1,158.31	PAID	1,158.31	PAID			
PARCEL-ID 01-00023.000				AMOUNT COLLECTED	1,158.31		1,158.31				
BEACHY KENNETH RAY & DIANE LYN	1-178H 7752 ETC 2.765A			GROSS REAL ESTATE	2,505.27		2,505.27				
N			RES 510	TAX REDUCTION	-793.05		-793.05				
4590 KILBURY HUBER RD				SUBTOTAL	1,712.22		1,712.22				
PLAIN CITY OH 43064	11,950	56,500	68,450	10 PCT ROLLBACK	-171.22		-171.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.61		-39.61				
	10,150	53,190	63,340	NET TAXES	1,501.39		1,501.39				
1503.78 02-08-05 1503.78	06-02-05			CURR S.A. C160101053	1.35		1.35				

TAX RATE 73.20
A/R RED FACTOR 31.6553
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00143.008				CURR S.A. C160101171	1.04		1.04				
				**TOTAL TAXES DUE	1,503.78	PAID	1,503.78	PAID			
				AMOUNT COLLECTED	1,503.78		1,503.78				
BEACHY LAWRENCE L TRUSTEE	1-22 10982 ETC 1.117AC			GROSS REAL ESTATE	1,464.37		1,464.37				
8720 AMISH PIKE			RES 510	TAX REDUCTION	-463.55		-463.55				
PLAIN CITY OHIO 43064				SUBTOTAL	1,000.82		1,000.82				
	8,860	31,150	40,010	10 PCT ROLLBACK	-100.08		-100.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.95		-24.95				
	8,750	31,150	39,900	NET TAXES	875.79		875.79				
880.36 02-09-05 880.36	06-14-05			CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.57		1.57				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
PARCEL-ID 01-00632.000				**TOTAL TAXES DUE	880.36	PAID	880.36	PAID			
				AMOUNT COLLECTED	880.36		880.36				
BEACHY LAWRENCE L TRUSTEE	1-22C #10982 ETC 66.256A			GROSS REAL ESTATE	2,394.37		2,394.37				
8720 AMISH PIKE			AGR 111	TAX REDUCTION	-757.95		-757.95				
PLAIN CITY OH	AUV (TAX LAND 72,160)			SUBTOTAL	1,636.42		1,636.42				
43064	23,720	41,700	65,420	10 PCT ROLLBACK	-163.64		-163.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.51		-30.51				
	10,500	38,290	48,790	NET TAXES	1,442.27		1,442.27				
1580.24 02-09-05 1580.24	06-14-05			CURR S.A. C160101018	7.48		7.48				
				CURR S.A. C160101053	78.96		78.96				
				CURR S.A. C160101171	25.56		25.56				
				CURR S.A. C160101254	25.97		25.97				
PARCEL-ID 01-00632.002				**TOTAL TAXES DUE	1,580.24	PAID	1,580.24	PAID			
				AMOUNT COLLECTED	1,580.24		1,580.24				
BEACHY LISA I	1-247C 1618 .8854A			GROSS REAL ESTATE	1,281.73		1,281.73				
9685 AMITY PIKE			RES 510	TAX REDUCTION	-405.74		-405.74				
PLAIN CITY OH				SUBTOTAL	875.99		875.99				
43064	8,750	26,270	35,020	10 PCT ROLLBACK	-87.60		-87.60				
2 PARCELS COMB	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.90		-21.90				
	8,750	26,270	35,020	NET TAXES	766.49		766.49				
766.49 02-11-05 766.49	06-20-05			**TOTAL TAXES DUE	766.49	PAID	766.49	PAID			
PARCEL-ID 01-00380.001				AMOUNT COLLECTED	766.49		766.49				
BEACHY MARK E	1-178A 7752 ETC 5.50A			GROSS REAL ESTATE	1,317.97		1,317.97				
8629 LAFAYETTE PL CITY RD			RES 510	TAX REDUCTION	-417.21		-417.21				
PLAIN CITY OH 43064				SUBTOTAL	900.76		900.76				
	12,690	23,320	36,010	10 PCT ROLLBACK	-90.08		-90.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.69		-17.69				
	8,750	19,540	28,290	NET TAXES	792.99		792.99				
795.63 02-02-05 795.63	06-08-05			CURR S.A. C160101053	2.64		2.64				
				**TOTAL TAXES DUE	795.63	PAID	795.63	PAID			
PARCEL-ID 01-00143.001				AMOUNT COLLECTED	795.63		795.63				
BEACHY NELSON W & MARTHA J	1-175 12271 104.000A			GROSS REAL ESTATE	2,273.59		2,273.59				
4799 KILBURY HUBER RD NE			AGR 111	TAX REDUCTION	-719.71		-719.71				
PLAIN CITY OHIO 43064	AUV (TAX LAND 107,840)			SUBTOTAL	1,553.88		1,553.88				
	29,930	32,190	62,120	10 PCT ROLLBACK	-155.39		-155.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.46		-22.46				
	10,500	25,420	35,920	NET TAXES	1,376.03		1,376.03				
1453.94 02-15-05 1453.94	06-17-05			CURR S.A. C160101001	34.74		34.74				
				CURR S.A. C160101053	24.42		24.42				
				CURR S.A. C160101171	18.75		18.75				
PARCEL-ID 01-00028.000				**TOTAL TAXES DUE	1,453.94	PAID	1,453.94	PAID			
				AMOUNT COLLECTED	1,453.94		1,453.94				
BEACHY NELSON W & MARTHA J JT	1-178B 7752 ETC 56.6616A			GROSS REAL ESTATE	326.84		326.84				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 4799 KILBURY HUBER PLAIN CITY OHIO 43064			AGR 110	TAX REDUCTION	-103.46		-103.46				
		AUV (TAX LAND 53,540)		SUBTOTAL	223.38		223.38				
	8,930	00	8,930	10 PCT ROLLBACK	-22.34		-22.34				
				NET TAXES	201.04		201.04				
249.93 02-15-05 249.93	06-17-05			CURR S.A. C160101053	27.64		27.64				
				CURR S.A. C160101171	21.25		21.25				
				**TOTAL TAXES DUE	249.93	PAID	249.93	PAID			
				AMOUNT COLLECTED	249.93		249.93				
PARCEL-ID 01-00143.002											
BEACHY NELSON WAYNE & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-162 A 7975 ETC 50.000A		AGR 110	GROSS REAL ESTATE	236.07		236.07				
				TAX REDUCTION	-74.73		-74.73				
		AUV (TAX LAND 47,250)		SUBTOTAL	161.34		161.34				
	6,450	00	6,450	10 PCT ROLLBACK	-16.13		-16.13				
				NET TAXES	145.21		145.21				
242.23 02-15-05 242.23	06-17-05			CURR S.A. C160101122	97.02		97.02				
				**TOTAL TAXES DUE	242.23	PAID	242.23	PAID			
				AMOUNT COLLECTED	242.23		242.23				
PARCEL-ID 01-00029.000											
BEACHY NELSON WAYNE & MARTHA J JT LIVES 4799 KILLBURY-HUBER RD PLAIN CITY OH 43064	1-176-A 10982 44.0532		AGR 110	GROSS REAL ESTATE	285.11		285.11				
				TAX REDUCTION	-90.25		-90.25				
		AUV (TAX LAND 41,630)		SUBTOTAL	194.86		194.86				
	7,790	00	7,790	10 PCT ROLLBACK	-19.49		-19.49				
				NET TAXES	175.37		175.37				
12-19-03 SPLIT FROM 01-00318.0	01 MILLER MARY			CURR S.A. C160101018	3.46		3.46				
243.63 02-15-05 243.63	06-17-05			CURR S.A. C160101001	16.92		16.92				
				CURR S.A. C160101053	26.95		26.95				
				CURR S.A. C160101171	7.09		7.09				
				CURR S.A. C160101254	13.84		13.84				
				**TOTAL TAXES DUE	243.63	PAID	243.63	PAID			
				AMOUNT COLLECTED	243.63		243.63				
PARCEL-ID 01-00318.001											
BEACHY PERRY D & MIRIAM KAY 8201 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-33 10982 1.010A		RES 510	GROSS REAL ESTATE	1,581.49		1,581.49				
				TAX REDUCTION	-500.63		-500.63				
				SUBTOTAL	1,080.86		1,080.86				
	8,760	34,450	43,210	10 PCT ROLLBACK	-108.09		-108.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.02		-27.02				
	8,750	34,450	43,200	NET TAXES	945.75		945.75				
				CURR S.A. C160101018	1.00		1.00				
951.75 02-10-05 951.75	06-17-05			CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	951.75	PAID	951.75	PAID			
				AMOUNT COLLECTED	951.75		951.75				
PARCEL-ID 01-00030.000											
BEACHY ROBERT 5201 A W WILSON ROAD PLAIN CITY OH 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
04-01-04 TRNSF TO 01-00120.0	02 BEACHY ROBERT W & THELMA F JT										
LIVES											
PARCEL-ID 01-00120.002											
BEACHY ROBERT W & THELMA F JT LIVES 5201 A W WILSON ROAD PLAIN CITY OH 43064	1-77B 5744 ETC 5.3159A		RES 510	GROSS REAL ESTATE	1,838.42		1,838.42				
				TAX REDUCTION	-581.96		-581.96				
				SUBTOTAL	1,256.46		1,256.46				
	12,530	37,700	50,230	10 PCT ROLLBACK	-125.65		-125.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.91		-27.91				
	8,750	35,880	44,630	NET TAXES	1,102.90		1,102.90				
				CURR S.A. C160101116	3.74		3.74				
04-01-04 TRNSF FROM 01-00120.0	02 BEACHY ROBERT			**TOTAL TAXES DUE	1,106.64	PAID	1,106.64	PAID			
1106.64 01-20-05 1106.64	05-24-05			AMOUNT COLLECTED	1,106.64		1,106.64				
PARCEL-ID 01-00120.002											

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 16

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY SAMUEL D & MARTHA 7455 AMITY RD PLAIN CITY OHIO 43064	1-313B 7398 .2175A		RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.27 -4.52 9.75 -.98 8.77		14.27 -4.52 9.75 -.98 8.77				
8.77 02-02-05 8.77 PARCEL-ID 01-00186.002	06-20-05	00	390	**TOTAL TAXES DUE AMOUNT COLLECTED	8.77 8.77	PAID	8.77 8.77	PAID			
BEACHY SAMUEL D & MARTHA ELLEN 7455 AMITY RD NE PLAIN CITY OHIO 43064	1-316 7398 1.010A		RES 510 39,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,458.88 -461.81 997.07 -99.71 -24.92 872.44		1,458.88 -461.81 997.07 -99.71 -24.92 872.44				
872.44 02-02-05 872.44 PARCEL-ID 01-00031.000	8,760 HOMESITE VALUE LISTED BELOW 8,750 06-20-05	31,100 31,100	39,860 39,850	**TOTAL TAXES DUE AMOUNT COLLECTED	872.44 872.44	PAID	872.44 872.44	PAID			
BEACHYY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232	1-39 10982 3.223A		AGR 110 AUV (TAX LAND 3,040)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	26.72 -8.46 18.26 -1.83 16.43 1.00 3.00 1.00 2.36		26.72 -8.46 18.26 -1.83 16.43 1.00 3.00 1.00 2.36				
23.79 02-11-05 23.79 PARCEL-ID 01-00514.000	06-16-05	730 00	730	**TOTAL TAXES DUE AMOUNT COLLECTED	23.79 23.79	PAID	23.79 23.79	PAID			
BEANE PETER HUNTLEY 557 PEACH TREE MILFORD MI 48381	1-280A 3313 ETC 177.964A		AGR 110 AUV (TAX LAND 168,170)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122	942.45 -298.34 644.11 -64.41 579.70 36.84		942.45 -298.34 644.11 -64.41 579.70 36.84				
616.54 02-03-05 616.54 PARCEL-ID 01-00032.001	06-07-05	24,970 780	25,750	**TOTAL TAXES DUE AMOUNT COLLECTED	616.54 616.54	PAID	616.54 616.54	PAID			
BECKER MARY ALICE & WAYNE B 7642 HAYDEN RUN RD HILLIARD OH 43026	1-231 3679 3474 88.000A		AGR 111 AUV (TAX LAND 2,720)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,739.60 -550.68 1,188.92 -118.89 1,070.03		1,739.60 -550.68 1,188.92 -118.89 1,070.03				
1070.03 01-25-05 1070.03 PARCEL-ID 01-00035.000	05-23-05	25,270 22,260	47,530	**TOTAL TAXES DUE AMOUNT COLLECTED	1,070.03 1,070.03	PAID	1,070.03 1,070.03	PAID			
BENEDICT JAY D & TINA M JT LIVES 8845 SURREY LANE PLAIN CITY OH 43064	1-306Q LOT 15 SURREY CHASE (2.479A)		RES 510 72,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,669.24 -844.96 1,824.28 -182.43 -43.99 1,597.86		2,669.24 -844.96 1,824.28 -182.43 -43.99 1,597.86				
1597.86 02-09-05 1597.86 PARCEL-ID 01-00100.017	20,090 HOMESITE VALUE LISTED BELOW 17,500 06-20-05	52,840 52,840	 70,340	**TOTAL TAXES DUE AMOUNT COLLECTED	1,597.86 1,597.86	PAID	1,597.86 1,597.86	PAID			
BENEDUM BILLY R & JOYCE E JT LIVES 018 FIRST AMERICA	1-137G LOT 6 DARBY LAKES SUB		RES 510 115,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,219.98 -1,335.85 2,884.13 -288.41 -68.26 2,527.46		4,219.98 -1,335.85 2,884.13 -288.41 -68.26 2,527.46				
	27,200 HOMESITE VALUE LISTED BELOW 24,500	88,100 84,650	 109,150									

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

TAX RATE 73.20 | R RED FACTOR 31.6553 | H RED FACTOR 29.8860 | MADISON TAX DISTRICT | 01 - CANAAN TWP - JONATHAN ALDER SD | INTEREST RATE | 07/08/05 | PAGE NO. 17

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2527.46 02-15-05 2527.46 PARCEL-ID 01-00334.005	06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	2,527.46 2,527.46	PAID	2,527.46 2,527.46	PAID			
BENTLEY DANNY & ANNA JT LIVES 9250 KETCH RD PLAIN CITY OH 43064 166.15 02-07-05 166.15 PARCEL-ID 01-00457.007	1-206G 8418 ETC 2.672A RES 500 7,150 00 7,150 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	261.69 -82.84 178.85 -17.89 160.96 5.19 166.15 166.15	PAID	261.69 -82.84 178.85 -17.89 160.96 5.19 166.15 166.15	PAID			
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201 285.66 01-31-05 285.66 PARCEL-ID 01-00129.000	1-94 10701 87.000A AGR 110 AUV (TAX LAND 82,220) 11,920 00 11,920 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	436.27 -138.10 298.17 -29.82 268.35 17.31 285.66 285.66	PAID	436.27 -138.10 298.17 -29.82 268.35 17.31 285.66 285.66	PAID			
BERRY PAULA JANOWICZ 300 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021 3879.25 02-14-05 3879.25 PARCEL-ID 01-00334.030	1-137 FF LOT 31 DARBY LAKES SUB RES 510 32,560 144,360 176,920 HOMESITE VALUE LISTED BELOW 24,500 141,330 165,830 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,475.27 -2,049.77 4,425.50 -442.55 -103.70 3,879.25 3,879.25 3,879.25	PAID	6,475.27 -2,049.77 4,425.50 -442.55 -103.70 3,879.25 3,879.25 3,879.25	PAID			
BESECE CARL C & ADONNA L JT LIVES 133 ADVANTAGE BANK 10-28-04 TRNSF FROM 01-00602.003 MILLER JERRY LYNN & CYNTHIA LOUISE JT LIVES 3179.14 02-15-05 3179.14 PARCEL-ID 01-00602.003	1-184M 6508 6.456A RES 510 13,530 131,470 145,000 HOMESITE VALUE LISTED BELOW 8,750 131,470 140,220 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	5,307.00 -1,679.95 3,627.05 -362.71 -87.69 3,176.65 2.49 3,179.14 3,179.14	PAID	5,307.00 -1,679.95 3,627.05 -362.71 -87.69 3,176.65 2.49 3,179.14 3,179.14	PAID			
BETTS JUDY L DIANE MILLER RYAN 5955 KILBURY HUBER RD PLAIN CITY OH 43064 05-05-04 TRNSF TO 01-00582.000 MILLER-RYAN DIANE K PARCEL-ID 01-00582.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
BICHSEL THOMAS D & LYNNETTE G JT LIVES 151 COUNTRYWIDE 868.61 02-02-05 868.61 PARCEL-ID 01-00036.000	1-118 2681 1.060A RES 510 8,800 30,860 39,660 HOMESITE VALUE LISTED BELOW 8,750 30,010 38,760 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,451.56 -459.50 992.06 -99.21 -24.24 868.61 868.61 868.61	PAID	1,451.56 -459.50 992.06 -99.21 -24.24 868.61 868.61 868.61	PAID			
BIDWELL DALE W & AMY T KERNS BIDWELL JT LIVES 7765 LUCAS RD	1-97 10701 37.721A AGR 111 AUV (TAX LAND 45,200)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,292.71 -409.21 883.50		1,292.71 -409.21 883.50				

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 18

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064	13,890	21,430	35,320	10 PCT ROLLBACK	-88.35		-88.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.52		-16.52				
	10,500	15,910	26,410	NET TAXES	778.63		778.63				
783.82 01-21-05 783.82	06-03-05			CURR S.A. C160101131	5.19		5.19				
				**TOTAL TAXES DUE	783.82	PAID	783.82	PAID			
PARCEL-ID 01-00042.000				AMOUNT COLLECTED	783.82		783.82				
BIDWELL DOUGLAS	1-134A 2681 5.317A			GROSS REAL ESTATE	1,798.89		1,798.89				
DOUG BIDWELL			AGR 111	TAX REDUCTION	-569.44		-569.44				
5360 PLAIN CITY-GEO RD	AUV (TAX LAND 12,530)			SUBTOTAL	1,229.45		1,229.45				
PLAIN CITY, OHIO 43064	10,890	38,260	49,150	10 PCT ROLLBACK	-122.95		-122.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.06		-12.06				
	10,500	8,780	19,280	NET TAXES	1,094.44		1,094.44				
1094.44 02-11-05 1094.44	06-15-05			**TOTAL TAXES DUE	1,094.44	PAID	1,094.44	PAID			
PARCEL-ID 01-00040.001				AMOUNT COLLECTED	1,094.44		1,094.44				
BIDWELL MYREDA LIFE ESTATE	1-134 2681 58.4835A			GROSS REAL ESTATE	180.44		180.44				
4665 US RTE 42			AGR 110	TAX REDUCTION	-57.12		-57.12				
WEST JEFFERSON OH 43162	AUV (TAX LAND 55,270)			SUBTOTAL	123.32		123.32				
	4,930	00	4,930	10 PCT ROLLBACK	-12.33		-12.33				
110.99 02-15-05 110.99	05-20-05			NET TAXES	110.99		110.99				
				**TOTAL TAXES DUE	110.99	PAID	110.99	PAID			
PARCEL-ID 01-00040.000				AMOUNT COLLECTED	110.99		110.99				
BIDWELL THOMAS M & BILLIE K TR	2681 1-135 1.00A			GROSS REAL ESTATE	1,464.37		1,464.37				
USTEES			RES 510	TAX REDUCTION	-463.55		-463.55				
5550 PLN CITY GEOGES RD				SUBTOTAL	1,000.82		1,000.82				
PLAIN CITY OH 43064	8,750	31,260	40,010	10 PCT ROLLBACK	-100.08		-100.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.69		-23.69				
	8,750	29,140	37,890	NET TAXES	877.05		877.05				
877.05 02-15-05 877.05	06-16-05			**TOTAL TAXES DUE	877.05	PAID	877.05	PAID			
PARCEL-ID 01-00594.000				AMOUNT COLLECTED	877.05		877.05				
BIDWELL THOMAS M & BILLIE K TR	2681 1-135A 2.0095A			GROSS REAL ESTATE	246.68		246.68				
USTEES			RES 500	TAX REDUCTION	-78.09		-78.09				
5550 PLN CITY-GEOGSVL RD				SUBTOTAL	168.59		168.59				
PLAIN CITY OHIO 43064	6,740	00	6,740	10 PCT ROLLBACK	-16.86		-16.86				
				NET TAXES	151.73		151.73				
151.73 02-15-05 151.73	06-16-05			**TOTAL TAXES DUE	151.73	PAID	151.73	PAID			
PARCEL-ID 01-00595.000				AMOUNT COLLECTED	151.73		151.73				
BLACKA JAMES W & CHRISTINE S J	1-306J LOT 8 SURREY CHASE (1.8			GROSS REAL ESTATE	2,966.80		2,966.80				
T LIVES	36A)			TAX REDUCTION	-939.15		-939.15				
8870 SURREY LANE			RES 510	SUBTOTAL	2,027.65		2,027.65				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-202.77		-202.77				
	18,970	62,090	81,060	2 1/2 PCT ROLLBACK	-49.77		-49.77				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,775.11		1,775.11				
	17,500	62,090	79,590	**TOTAL TAXES DUE	1,775.11	PAID	1,775.11	PAID			
1775.11 02-03-05 1775.11	06-06-05			AMOUNT COLLECTED	1,775.11		1,775.11				
PARCEL-ID 01-00100.010											
BLACKSTONE BARRY W & RELVA J J	1-306U LOT 19 SURREY CHASE (2.			GROSS REAL ESTATE	2,799.90		2,799.90				
T LIVES	168A)			TAX REDUCTION	-886.32		-886.32				
018			RES 510	SUBTOTAL	1,913.58		1,913.58				
FIRST AMERICA				10 PCT ROLLBACK	-191.36		-191.36				
	19,550	56,950	76,500	2 1/2 PCT ROLLBACK	-46.56		-46.56				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,675.66		1,675.66				
	17,500	56,950	74,450	**TOTAL TAXES DUE	1,675.66	PAID	1,675.66	PAID			
1675.66 02-15-05 1675.66	06-16-05			AMOUNT COLLECTED	1,675.66		1,675.66				
PARCEL-ID 01-00100.021											
BLAKE GERALD C & WILLENE L JT	1-162J 7975 ETC LOT 1 (2.694A)			GROSS REAL ESTATE	1,701.17		1,701.17				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 6935 US 42 NE PLAIN CITY OHIO 43064 HOUSE ADDED FOR 1993 1023.95 02-14-05 1023.95 PARCEL-ID 01-00189.008			RES 510	TAX REDUCTION	-538.51		-538.51				
	11,050	35,430	46,480	SUBTOTAL	1,162.66		1,162.66				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-116.27		-116.27				
	9,450	35,430	44,880	2 1/2 PCT ROLLBACK	-28.07		-28.07				
	06-16-05			NET TAXES	1,018.32		1,018.32				
				CURR S.A. C160101122	5.63		5.63				
				**TOTAL TAXES DUE	1,023.95	PAID	1,023.95	PAID			
				AMOUNT COLLECTED	1,023.95		1,023.95				
BLUHM FREDERICK L JR & PAMELA J 073 LERETA CORP 988.10 02-15-05 988.10 PARCEL-ID 01-00046.000	1-101 2682 5.003A		RES 510	GROSS REAL ESTATE	1,648.10		1,648.10				
				TAX REDUCTION	-521.71		-521.71				
				SUBTOTAL	1,126.39		1,126.39				
	12,250	32,780	45,030	10 PCT ROLLBACK	-112.64		-112.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.65		-25.65				
	8,750	32,270	41,020	NET TAXES	988.10		988.10				
	06-17-05			**TOTAL TAXES DUE	988.10	PAID	988.10	PAID			
				AMOUNT COLLECTED	988.10		988.10				
BOARD OF EDUCATION-CHRISTIAN DAY SCHOOL 8270 AMISH PIKE PLAIN CITY, OH 43064 3.76 01-20-05 PARCEL-ID 01-00661.999	SPECIALS ONLY		RES 500	CURR S.A. C160101254	1.88		1.88				
				**TOTAL TAXES DUE	1.88	PAID	1.88	PAID			
				AMOUNT COLLECTED	1.88		1.88				
	00	00	00								
BONACCI ANTHONY C & ELAINE R JT LIVES 6820 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 750.62 02-09-05 750.62 PARCEL-ID 01-00051.000	2-1 12745 12746 1.308A		RES 510	GROSS REAL ESTATE	1,255.01		1,255.01				
				TAX REDUCTION	-397.28		-397.28				
				SUBTOTAL	857.73		857.73				
	11,500	22,790	34,290	10 PCT ROLLBACK	-85.77		-85.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.34		-21.34				
	11,500	22,620	34,120	NET TAXES	750.62		750.62				
	06-16-05			**TOTAL TAXES DUE	750.62	PAID	750.62	PAID			
				AMOUNT COLLECTED	750.62		750.62				
BOSLEY MICHAEL S & JULIE A 018 FIRST AMERICA 906.11 02-15-05 906.11 PARCEL-ID 01-00354.000	4-3 3 TIMMONS		RES 510	GROSS REAL ESTATE	1,512.68		1,512.68				
				TAX REDUCTION	-478.84		-478.84				
				SUBTOTAL	1,033.84		1,033.84				
	9,310	32,020	41,330	10 PCT ROLLBACK	-103.38		-103.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.85		-25.85				
	9,310	32,020	41,330	NET TAXES	904.61		904.61				
	06-16-05			CURR S.A. C160101131	1.50		1.50				
				**TOTAL TAXES DUE	906.11	PAID	906.11	PAID			
				AMOUNT COLLECTED	906.11		906.11				
BROCK DAVID T & RACHEL K 018 FIRST AMERICA 1036.39 02-15-05 1036.39 PARCEL-ID 01-00442.001	1-293B 12126 ETC 1.0317A		RES 510	GROSS REAL ESTATE	1,733.01		1,733.01				
				TAX REDUCTION	-548.59		-548.59				
				SUBTOTAL	1,184.42		1,184.42				
	8,780	38,570	47,350	10 PCT ROLLBACK	-118.44		-118.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.59		-29.59				
	8,750	38,570	47,320	NET TAXES	1,036.39		1,036.39				
	06-15-05			**TOTAL TAXES DUE	1,036.39	PAID	1,036.39	PAID			
				AMOUNT COLLECTED	1,036.39		1,036.39				
BROOKER JERRY L & CHRISTINE J 5023 PC GEORGESVILLE RD PLAIN CITY OH 43064 01-07-04 TRNSF TO 01-00052.000 BROOKER JERRY L & CHRISTINE J JT LIVES PARCEL-ID 01-00052.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 20

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BROOKER JERRY L & CHRISTINE J JT LIVES 5023 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-115B 2681 1.000A RES 510 8,750	31,310	40,060 HOMESITE VALUE LISTED BELOW 8,750	31,310	40,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,466.20 -464.13 1,002.07 -100.21 -25.05 876.81 876.81 876.81	PAID	1,466.20 -464.13 1,002.07 -100.21 -25.05 876.81 876.81 876.81	PAID			
01-07-04 TRNSF FROM 01-00052.000 BROOKER JERRY L & CHRISTINE J 876.81 02-15-05 876.81 06-20-05 PARCEL-ID 01-00052.000													
BROOKS ANDREW L & LESLIE M 8495 LUCAS ROAD PLAIN CITY OH 43064	1-104 LOT 2 & PT 3 LAKESIDE WOODS (8.543A) RES 510 15,350	58,790	74,140 HOMESITE VALUE LISTED BELOW 8,750	51,700	60,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,713.52 -858.97 1,854.55 -185.46 -37.80 1,631.29 4.50 1,635.79 1,635.79	PAID	2,713.52 -858.97 1,854.55 -185.46 -37.80 1,631.29 4.50 1,635.79 1,635.79	PAID			
03-01-04 CMBN FROM 01-00009.000 BROOKS ANDREW L & LESLIE M 03-01-04 CMBN FROM 01-00011.002 BROOKS ANDREW L & LESLIE M 1635.79 02-14-05 1635.79 06-20-05 PARCEL-ID 01-00009.000													
BROOKS ANDREW L & LESLIE M 8495 LUCAS ROAD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-01-04 CMBN TO 01-00009.000 BROOKS ANDREW L & LESLIE M PARCEL-ID 01-00009.000													
BROOKS ANDREW L & LESLIE M 8495 LUCAS RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-01-04 CMBN TO 01-00009.000 BROOKS ANDREW L & LESLIE M PARCEL-ID 01-00011.002													
BROWN TERRY W & CONNIE L JT LIVES 7955 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-274C 1187 1.0331 PARCEL 3 RES 511 8,780	59,210	67,990 HOMESITE VALUE LISTED BELOW 8,750	59,000	67,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,488.43 -787.72 1,700.71 -170.07 -42.37 1,488.27 1,488.27 1,488.27	PAID	2,488.43 -787.72 1,700.71 -170.07 -42.37 1,488.27 1,488.27 1,488.27	PAID			
1488.27 02-08-05 1488.27 06-03-05 PARCEL-ID 01-00212.002													
BUCKINGHAM JULIE M TRUSTEE 8528 PRICE HILLIARD RD PLAIN CITY OH 43064	1-213 B 6648 ETC 22.5607AC AG DIST 06/08 AGR 111 AUV (TAX LAND 30,870) 12,180	133,070	145,250 HOMESITE VALUE LISTED BELOW 10,500	128,360	138,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,316.15 -1,682.84 3,633.31 -363.33 -86.84 3,183.14 3,183.14 3,183.14	PAID	5,316.15 -1,682.84 3,633.31 -363.33 -86.84 3,183.14 3,183.14 3,183.14	PAID			
3183.14 02-01-05 3183.14 06-07-05 PARCEL-ID 01-00626.000													
BUGG ESTHER A 1/2 BARBARA BRAKE 1/4 ROGER BUGG 1/4 234 E OTTAWA ST RICHWOOD OH 43344	1-246 7693 14.115A AGR 110 AUV (TAX LAND 13,340) 1,280	00	1,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.85 -14.83 32.02 -3.20 28.82 28.82 28.82	PAID	46.85 -14.83 32.02 -3.20 28.82 28.82 28.82	PAID			
28.82 01-20-05 28.82 06-17-05 PARCEL-ID 01-00053.000													

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BYERS JOHN A & MICHELLE JT LIVES 5110 KILBURY HUBER RD PLAIN CITY OHIO 43064	1-178F 7752 ETC 1.5175A RES 511 9,210 / 56,050 / 65,260 HOMESITE VALUE LISTED BELOW 8,750 / 56,050 / 64,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,388.52 -756.09 1,632.43 -163.24 -40.52 1,428.67 2.51 1,431.18 1,431.18	 PAID 	2,388.52 -756.09 1,632.43 -163.24 -40.52 1,428.67 2.51 1,431.18 1,431.18	 PAID 			
1431.18 01-31-05 1431.18 PARCEL-ID 01-00143.007	05-23-05								
CALDWELL CRAIG B & LESLEY G 7351 PC GEORGESVILLE RD PLAIN CITY OH 43064	00 / 00 / 00	**TOTAL TAXES DUE	.00		.00				
05-12-04 TRNSF TO 01-00047.007 CALDWELL LESLEY G TRUSTEE PARCEL-ID 01-00047.007									
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064	4-9 7 TIMMONS RES 510 8,810 / 33,050 / 41,860 HOMESITE VALUE LISTED BELOW 8,810 / 33,050 / 41,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,532.08 -484.98 1,047.10 -104.71 -26.18 916.21 916.21 916.21	 PAID 	1,532.08 -484.98 1,047.10 -104.71 -26.18 916.21 916.21 916.21	 PAID 			
916.21 02-14-05 916.21 PARCEL-ID 01-00057.000	06-16-05								
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064	1-109-C 2681 .67A RES 500 880 / 00 / 880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.21 -10.20 22.01 -2.20 19.81 19.81 19.81	 PAID 	32.21 -10.20 22.01 -2.20 19.81 19.81 19.81	 PAID 			
19.81 02-14-05 19.81 PARCEL-ID 01-00058.000	06-16-05								
CALDWELL LESLEY G TRUSTEE 7351 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-286G 7062 ETC 23.559A TRACT 1 AGR 111 AUV (TAX LAND 31,820) 12,450 / 90,430 / 102,880 HOMESITE VALUE LISTED BELOW 10,500 / 83,360 / 93,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,765.41 -1,191.95 2,573.46 -257.35 -58.70 2,257.41 2,257.41 2,257.41	 PAID 	3,765.41 -1,191.95 2,573.46 -257.35 -58.70 2,257.41 2,257.41 2,257.41	 PAID 			
05-12-04 TRNSF FROM 01-00047.007 CALDWELL CRAIG B & LESLEY G 2257.41 02-01-05 2257.41 PARCEL-ID 01-00047.007	06-16-05								
CALDWELL WESLEY T & AMY K JT LIVES CHAMPAIGN NATIONAL BK 601 SCIOTO ST URBANA OH 43068	10081 1-179G 1.374A RES 510 9,080 / 42,150 / 51,230 HOMESITE VALUE LISTED BELOW 8,750 / 38,870 / 47,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,875.02 -593.54 1,281.48 -128.15 -29.78 1,123.55 3.00 1.00 1,127.55 1,127.55	 PAID 	1,875.02 -593.54 1,281.48 -128.15 -29.78 1,123.55 3.00 1.00 1,127.55 1,127.55	 PAID 			
1127.55 02-02-05 1127.55 PARCEL-ID 01-00565.000	06-13-05								
CALDWELL WESLEY T & AMY K JT LIVES CHAMPAIGN NATIONAL BK 601 SCIOTO ST URBANA OH 43068	1-179 N 10081 4.084AC RES 500 5,720 / 00 / 5,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053	209.35 -66.27 143.08 -14.31 128.77 2.65		209.35 -66.27 143.08 -14.31 128.77 2.65				

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
132.95 02-02-05 132.95 PARCEL-ID 01-00608.005	06-13-05			CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.53 132.95 132.95	PAID	1.53 132.95 132.95	PAID			
CALDWELL WESLEY T & AMY K JT LIVES CHAMPAIGN NATIONAL BK 601 SCIOTO ST URBANA OH 43068 205.74 02-02-05 205.74 PARCEL-ID 01-00608.006	1-179-0 10081 1.341AC RES 500 9,050	00	9,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	331.23 -104.85 226.38 -22.64 203.74 1.00 1.00 205.74 205.74	PAID	331.23 -104.85 226.38 -22.64 203.74 1.00 1.00 205.74 205.74	PAID			
CAMERON STANLEY H & CHARLENE D JT LIVES 4747 LANGTON RD HILLIARD OH 43026 148.13 02-03-05 148.13 PARCEL-ID 01-00125.000	1-234 3474 1.750A RES 500 6,580	00	6,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.83 -76.24 164.59 -16.46 148.13 148.13 148.13	PAID	240.83 -76.24 164.59 -16.46 148.13 148.13 148.13	PAID			
CAMERON TROY L & ROBERTA L JT LIVES 151 COUNTRYWIDE HOME LOANS 1342.22 02-02-05 1342.22 PARCEL-ID 01-00320.005	1-259F LOT 3 FRIENDSHIP ACRES 5.506AC RES 511 12,700 HOMESITE VALUE LISTED BELOW 8,750	47,280 44,170	59,980 52,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,195.27 -694.92 1,500.35 -150.04 -33.09 1,317.22 25.00 1,342.22 1,342.22	PAID	2,195.27 -694.92 1,500.35 -150.04 -33.09 1,317.22 25.00 1,342.22 1,342.22	PAID			
CAMPBELL LEE & RUTH LIFE EST 9790 HAYDEN RUN ROAD PLAIN CITY OHIO 43064 1334.92 02-01-05 1334.92 PARCEL-ID 01-00059.000	1-232 3679 195.9389AC AGR 111 AUV (TAX LAND 194,720) 40,940 HOMESITE VALUE LISTED BELOW 10,500	19,070 15,200	60,010 25,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,196.37 -695.27 1,501.10 -150.11 -16.07 1,334.92 1,334.92 1,334.92	PAID	2,196.37 -695.27 1,501.10 -150.11 -16.07 1,334.92 1,334.92 1,334.92	PAID			
CANAAN AMISH MENNONITE CHURCH HENRY SCHLABACH 760 W MAIN ST PLAIN CITY OHIO 43064 16.88 01-21-05 PARCEL-ID 01-00004.000	SPECIAL ASSESSMENT ONLY RES 500 00	00	00	CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	6.00 2.44 8.44 8.44	PAID	6.00 2.44 8.44 8.44	PAID			
CANAAN AMISH MENNONITE CHURCH HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OHIO 43064 106.70 01-21-05 PARCEL-ID 01-00585.000	10605 10858 ETC 1-9A .633A RES 500 2,370	00	2,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.74 -27.46 59.28 -5.93 53.35 53.35 53.35	PAID	86.74 -27.46 59.28 -5.93 53.35 53.35 53.35	PAID			
CANAAN FELLOWSHIP CHURCH HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OH 43064	1-9B 10605 10858 .494A COM 400 1,120	00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	40.99 -12.25 28.74 -2.87 25.87		40.99 -12.25 28.74 -2.87 25.87				

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

TAX YEAR 2004

X RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

INTEREST RATE 07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
55.74 01-21-05				CURR S.A. C160101053	1.00		1.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	27.87	PAID	27.87	PAID			
				AMOUNT COLLECTED	27.87		27.87				
ARCEL-ID 01-00584.001											
ANAAN TWP TRUSTEES PHYLLIS E SPARKS 7375 M.V.HIGH ROAD PLAIN CITY OHIO 43064	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101001	3.32		3.32				
				**TOTAL TAXES DUE	3.32	PAID	3.32	PAID			
				AMOUNT COLLECTED	3.32		3.32				
	00	00	00								
6.64 02-09-05											
'ARCEL-ID 01-00061.000											
:ANTER AMBER R & JOHN K LONG J LIVES 218 FIRST NATL BANK OF SW OH	3-3 9530 .220A		RES 510	GROSS REAL ESTATE	517.89		517.89				
				TAX REDUCTION	-163.94		-163.94				
				SUBTOTAL	353.95		353.95				
				10 PCT ROLLBACK	-35.40		-35.40				
	5,260	8,890	14,150	NET TAXES	318.55		318.55				
				**TOTAL TAXES DUE	318.55	PAID	318.55	PAID			
318.55 01-26-05 318.55	06-07-05			AMOUNT COLLECTED	318.55		318.55				
PARCEL-ID 01-00277.000											
CANTRELL EARL 5300 CEMETERY ROAD HILLIARD OH 43026	1-102 A 2681 4.810A		RES 510	GROSS REAL ESTATE	811.79		811.79				
				TAX REDUCTION	-256.97		-256.97				
				SUBTOTAL	554.82		554.82				
				10 PCT ROLLBACK	-55.48		-55.48				
	12,090	10,090	22,180	2 1/2 PCT ROLLBACK	-11.78		-11.78				
	HOMESITE VALUE LISTED BELOW			NET TAXES	487.56		487.56				
	8,750	10,090	18,840	CURR S.A. C160101171	22.13		22.13				
				**TOTAL TAXES DUE	509.69	PAID	509.69	PAID			
509.69 02-14-05 509.69	06-20-05			AMOUNT COLLECTED	509.69		509.69				
PARCEL-ID 01-00352.000											
CANTRELL LINDA G 4665 US RT 42 NE WEST JEFFERSON OH 43162	1-83A 5744 .148A		RES 500	GROSS REAL ESTATE	13.91		13.91				
				TAX REDUCTION	-4.40		-4.40				
				SUBTOTAL	9.51		9.51				
				10 PCT ROLLBACK	-.95		-.95				
	380	00	380	NET TAXES	8.56		8.56				
				UNPD REAL ESTATE		.86	9.42				
8.56 03-01-05 9.42	06-08-05			**TOTAL TAXES DUE	8.56	******	17.98	PAID			
				AMOUNT COLLECTED	.00		17.98				
PARCEL-ID 01-00532.000											
CANTRELL LINDA G 4665 US RT 42 NE WEST JEFFERSON OH 43162	1-83B 13874 1.5903		RES 500	GROSS REAL ESTATE	169.46		169.46				
				TAX REDUCTION	-53.64		-53.64				
				SUBTOTAL	115.82		115.82				
				10 PCT ROLLBACK	-11.58		-11.58				
	4,630	00	4,630	NET TAXES	104.24		104.24				
				UNPD REAL ESTATE		10.42	114.66				
104.24 03-01-05 114.66	06-08-05			**TOTAL TAXES DUE	104.24	******	218.90	PAID			
				AMOUNT COLLECTED	.00		218.90				
PARCEL-ID 01-00533.000											
CARROCCE LAWRENCE J 377 W BIGELOW PLAIN CITY OH 43064	3-34 LOT 14		COM 452	GROSS REAL ESTATE	589.26		589.26				
				TAX REDUCTION	-176.11		-176.11				
				SUBTOTAL	413.15		413.15				
				10 PCT ROLLBACK	-41.32		-41.32				
	3,700	12,400	16,100	NET TAXES	371.83		371.83				
				**TOTAL TAXES DUE	371.83	PAID	371.83	PAID			
371.83 02-15-05 371.83	06-20-05			AMOUNT COLLECTED	371.83		371.83				
PARCEL-ID 01-00666.000											
CARY BEVERLY L 8685 GLEN VIEW DR PLAIN CITY OH 43064	1-120M LOT 12 2.004A DARBY GL EN SUB		RES 510	GROSS REAL ESTATE	3,617.18		3,617.18				
				TAX REDUCTION	-1,145.03		-1,145.03				
				SUBTOTAL	2,472.15		2,472.15				
				10 PCT ROLLBACK	-247.22		-247.22				
	23,100	75,730	98,830	2 1/2 PCT ROLLBACK	-60.30		-60.30				

TAX RATE 73.20
A/R RED FACTOR 31.6553
O/TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,164.63		2,164.63				
	21,000	75,420	96,420	**TOTAL TAXES DUE	2,164.63	PAID	2,164.63	PAID			
2164.63 01-19-05 2164.63	05-23-05			AMOUNT COLLECTED	2,164.63		2,164.63				
PARCEL-ID 01-00178.012											
CARY DORIS W TRUSTEE				**TOTAL TAXES DUE	.00		.00				
DW HOLDINGS INC	00	00	00								
133 PARK ST											
PLAIN CITY OHIO 43064											
05-24-04 TRNSF TO 01-00066.000	DWC HOLDINGS LTD										
PARCEL-ID 01-00066.000											
CENTRAL OHIO JOINT VOC SCHOOL	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101001	157.32		157.32				
P ORR			RES 500	**TOTAL TAXES DUE	157.32	PAID	157.32	PAID			
7877 US RT 42				AMOUNT COLLECTED	157.32		157.32				
PLAIN CITY OHIO 43064	00	00	00								
314.64 01-31-05											
PARCEL-ID 01-00068.000											
CHANTING BUILDERS LLC	1-275 1187 64.60A			GROSS REAL ESTATE	206.42		206.42				
CHANTING BUILDERS			AGR 110	TAX REDUCTION	-65.34		-65.34				
6522 SHERRY LANE	AUV (TAX LAND 61,050)			SUBTOTAL	141.08		141.08				
HILLIARD OH 43026	5,640	00	5,640	10 PCT ROLLBACK	-14.11		-14.11				
				NET TAXES	126.97		126.97				
03-19-04 TRNSF FROM 01-00002.000	SPRING VALLEY FARMS INC			UNPD REAL ESTATE		12.70	139.67				
831.85 06-20-05				DELQ REAL ESTATE	565.21		565.21				
				DEC INTEREST 9.28							
				**TOTAL TAXES DUE	692.18	******	831.85	PAID			
PARCEL-ID 01-00002.000				AMOUNT COLLECTED	.00		831.85				
CHARLES MARLON R & PAMELA REED	1-304 A 9530 5.153A			GROSS REAL ESTATE	2,709.13		2,709.13				
9135 PL CITY GEO RD			RES 510	TAX REDUCTION	-857.58		-857.58				
PLAIN CITY OH 43064				SUBTOTAL	1,851.55		1,851.55				
	12,380	61,640	74,020	10 PCT ROLLBACK	-185.16		-185.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.02		-44.02				
	8,750	61,640	70,390	NET TAXES	1,622.37		1,622.37				
1622.37 01-25-05 1622.37	06-01-05			**TOTAL TAXES DUE	1,622.37	PAID	1,622.37	PAID			
PARCEL-ID 01-00327.000				AMOUNT COLLECTED	1,622.37		1,622.37				
CHEESEMANN TOMMY T & BETTIE J	1-193 7752 6508 1.266A			GROSS REAL ESTATE	1,312.11		1,312.11				
6150 KILBURY HUBER NE			RES 510	TAX REDUCTION	-415.35		-415.35				
PLAIN CITY OHIO 43064				SUBTOTAL	896.76		896.76				
	8,990	26,860	35,850	10 PCT ROLLBACK	-89.68		-89.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.76		-20.76				
	8,750	24,450	33,200	NET TAXES	786.32		786.32				
787.32 02-14-05 787.32	06-20-05			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	787.32	PAID	787.32	PAID			
PARCEL-ID 01-00071.000				AMOUNT COLLECTED	787.32		787.32				
CHRISTIAN DAY PAROCHIAL	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101018	1.47		1.47				
PLAINVIEW CHRISTIAN SCH			RES 500	CURR S.A. C160101053	3.00		3.00				
8270 AMISH PIKE				CURR S.A. C160101171	1.00		1.00				
PLAIN CITY OHIO 43064	00	00	00	CURR S.A. C160101254	1.20		1.20				
				**TOTAL TAXES DUE	6.67	PAID	6.67	PAID			
13.34 01-20-05				AMOUNT COLLECTED	6.67		6.67				
PARCEL-ID 01-00072.000											
CHUPP DANIEL E & NAOMI G JT LI	1-167C 7791 2.1994A			GROSS REAL ESTATE	1,901.74		1,901.74				
VES			RES 510	TAX REDUCTION	-602.00		-602.00				
4985 PRICE-HILLIARDS RD				SUBTOTAL	1,299.74		1,299.74				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064	9,800	42,160	51,960	10 PCT ROLLBACK	-129.97		-129.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.84		-31.84				
	8,750	42,160	50,910	NET TAXES	1,137.93		1,137.93				
				CURR S.A. C160101026	1.00		1.00				
1142.08 02-02-05 1142.08	06-06-05			CURR S.A. C160101122	3.15		3.15				
				**TOTAL TAXES DUE	1,142.08	PAID	1,142.08	PAID			
				AMOUNT COLLECTED	1,142.08		1,142.08				
PARCEL-ID 01-00559.002											
CHURCH BAPTIST PARSONAGE BIG	1-277 12071 1.400A		RES 511	GROSS REAL ESTATE	1,729.35		1,729.35				
6921 PL CTY GEORSVL RD				TAX REDUCTION	-547.43		-547.43				
PLAIN CITY OHIO 43064				SUBTOTAL	1,181.92		1,181.92				
	9,100	38,150	47,250	10 PCT ROLLBACK	-118.19		-118.19				
				NET TAXES	1,063.73		1,063.73				
1063.73 02-08-05 1063.73	06-20-05			**TOTAL TAXES DUE	1,063.73	PAID	1,063.73	PAID			
				AMOUNT COLLECTED	1,063.73		1,063.73				
PARCEL-ID 01-00074.000											
CLEMONS HAROLD R & CHRYSTAL L	1-265 E 5 SHERRY ESTATES		RES 510	GROSS REAL ESTATE	1,530.98		1,530.98				
018				TAX REDUCTION	-484.64		-484.64				
TICOR REALTY TAX				SUBTOTAL	1,046.34		1,046.34				
	9,770	32,060	41,830	10 PCT ROLLBACK	-104.63		-104.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.16		-26.16				
	9,770	32,060	41,830	NET TAXES	915.55		915.55				
				**TOTAL TAXES DUE	915.55	PAID	915.55	PAID			
915.55 02-15-05 915.55	06-15-05			AMOUNT COLLECTED	915.55		915.55				
PARCEL-ID 01-00097.000											
CLEMONS RICHARD & L YVONNE	1-267 A 1187 6.026A		RES 510	GROSS REAL ESTATE	1,417.88		1,417.88				
8420 SMTIH CALHOUN RD				TAX REDUCTION	-448.83		-448.83				
PLAIN CITY OH 43064				SUBTOTAL	969.05		969.05				
	13,150	25,590	38,740	10 PCT ROLLBACK	-96.91		-96.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.93		-20.93				
	8,750	24,720	33,470	NET TAXES	851.21		851.21				
				**TOTAL TAXES DUE	851.21	PAID	851.21	PAID			
851.21 01-27-05 851.21	05-24-05			AMOUNT COLLECTED	851.21		851.21				
PARCEL-ID 01-00374.000											
CLEMONS RICHARD & LOVENNIA YVO	1-267G 1187 1.0029A		RES 510	GROSS REAL ESTATE	1,041.64		1,041.64				
NNE JT LIVES				TAX REDUCTION	-329.73		-329.73				
8420 SMITH CALHOUN RD				SUBTOTAL	711.91		711.91				
PLAIN CITY OH 43064	8,750	19,710	28,460	10 PCT ROLLBACK	-71.19		-71.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.80		-17.80				
	8,750	19,710	28,460	NET TAXES	622.92		622.92				
				**TOTAL TAXES DUE	622.92	PAID	622.92	PAID			
622.92 01-27-05 622.92	05-24-05			AMOUNT COLLECTED	622.92		622.92				
PARCEL-ID 01-00612.001											
CLINE LUELLA F	00	00	00	**TOTAL TAXES DUE	.00		.00				
FORTUNATO & RENEE MERULLO											
8146 SMITH CALOUN RD											
PLAIN CITY OH 43064											
02-27-04 TRNSF TO 01-00076.000 MERULLO FORTUNATO P & RENEE M ETAL											
PARCEL-ID 01-00076.000											
CLINE LUELLA F	1-273 1187 11.3992A		RES 510	GROSS REAL ESTATE	1,608.94		1,608.94				
8146 SMITH CALHOUN RD				TAX REDUCTION	-509.31		-509.31				
PLAIN CITY 43064				SUBTOTAL	1,099.63		1,099.63				
	17,850	26,110	43,960	10 PCT ROLLBACK	-109.96		-109.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.80		-21.80				
	8,750	26,110	34,860	HMST RED 1- 5300	-193.98		-193.98				
				NET TAXES	773.89		773.89	77.39	851.28	62105	
04-21-04 TRNSF FROM 01-00076.000 MERULLO FORTUNATO P & RENEE M ETAL				**TOTAL TAXES DUE	773.89	PAID	773.89	*****	851.28		
				AMOUNT COLLECTED	773.89		.00				
773.89 02-15-05											
PARCEL-ID 01-00076.000											

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CLINE LUELLA F 8146 SMITH CALHOUN RD PLAIN CITY OH 43064	1-273D 1187 3.352A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	276.70 -87.59 189.11 -18.91 170.20		276.70 -87.59 189.11 -18.91 170.20	17.02	187.22	62105	
170.20 02-15-05	7,560	00	7,560	**TOTAL TAXES DUE AMOUNT COLLECTED	170.20 170.20	PAID	170.20 .00	*****	187.22		
PARCEL-ID 01-00076.003											
CLINE LUELLA F TRUSTEE 151 KEVIN & CONNIE SHOMPER %COUNTRYWIDE				**TOTAL TAXES DUE	.00		.00				
04-22-04 TRNSF TO 01-00076.004 MERULLO FORTUNATO P & RENEE & ITALIANO CHRIS S & KRYSTEN K	00	00	00								
PARCEL-ID 01-00076.004											
CLOSSON DONALD F 015 FIDELITY NATL TAX SERVICE	1-102 2681 1.165A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,487.42 -470.85 1,016.57 -101.66 -21.94 892.97		1,487.42 -470.85 1,016.57 -101.66 -21.94 892.97				
	8,900	31,740	40,640	**TOTAL TAXES DUE AMOUNT COLLECTED	892.97 892.97	PAID	892.97 892.97	PAID			
	HOMESITE VALUE LISTED BELOW										
	8,750	26,330	35,080								
892.97 02-15-05 892.97	06-20-05										
PARCEL-ID 01-00410.000											
COLDREN ROBERT D JR & LAURA L 8850 AMITY PIKE PLAIN CITY OH 43064	1-259C 1479 2.123A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,255.01 -397.28 857.73 -85.77 -18.90 753.06		1,255.01 -397.28 857.73 -85.77 -18.90 753.06	75.31	828.37	62105	
	9,730	24,560	34,290	UNPD REAL ESTATE DELQ REAL ESTATE		75.31	828.37 .00	82.84	911.21	62105	
	HOMESITE VALUE LISTED BELOW										
	8,750	21,470	30,220	**TOTAL TAXES DUE AMOUNT COLLECTED	2,068.76 1,315.70	******	1,581.43 .00	*****	1,739.58		
1315.70 08-31-04											
PARCEL-ID 01-00320.003											
COLE JAMES P 8420 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	3-56A .0955AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	316.22 -100.10 216.12 -21.61 -5.40 189.11		316.22 -100.10 216.12 -21.61 -5.40 189.11				
	1,760	6,880	8,640	**TOTAL TAXES DUE AMOUNT COLLECTED	189.11 189.11	PAID	189.11 189.11	PAID			
	HOMESITE VALUE LISTED BELOW										
	1,760	6,880	8,640								
189.11 01-19-05 189.11	05-18-05										
PARCEL-ID 01-00078.000											
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-56 .030AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	37.70 -11.93 25.77 -2.58 23.19		37.70 -11.93 25.77 -2.58 23.19				
	1,030	00	1,030	**TOTAL TAXES DUE AMOUNT COLLECTED	23.19 23.19	PAID	23.19 23.19	PAID			
23.19 01-19-05 23.19	05-18-05										
PARCEL-ID 01-00394.000											
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PICK UP 3-8-2000	3-56C .122AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	91.87 -29.08 62.79 -6.28 56.51		91.87 -29.08 62.79 -6.28 56.51				
	2,510	00	2,510	**TOTAL TAXES DUE AMOUNT COLLECTED	56.51 56.51	PAID	56.51 56.51	PAID			
56.51 01-19-05 56.51	05-18-05										
PARCEL-ID 01-00675.000											

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE | 2004

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 29

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JT LIVES 4471 PC GEORGESVILLE RD PLAIN CITY OH 43064				RES 510	TAX REDUCTION	-748.45		-748.45				
					SUBTOTAL	1,615.91		1,615.91				
		11,430	53,170	64,600	10 PCT ROLLBACK	-161.59		-161.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.40		-40.40				
		11,430	53,170	64,600	NET TAXES	1,413.92		1,413.92	141.39	1,555.31	62204	
					UNPD REAL ESTATE		141.39	1,555.31	155.53	1,710.84	62204	
					DELQ REAL ESTATE	1,591.75		1,591.75		1,591.75	62204	
					DEC INTEREST 26.15							
					CURR S.A. C160101025	6.34		6.34	.63	6.97	62204	
					UNPD S.A. C160101025		.63	6.97	.70	7.67	62204	
					DELQ S.A. C160101025	7.09		7.09		7.09	62204	
					DEC INTEREST .12							
PARCEL-ID 01-00094.000					**TOTAL TAXES DUE	3,019.10	******	4,581.38	*****	4,879.63		
					AMOUNT COLLECTED	.00		.00				
COTTON RUBEN & JOYCE 8355 PL CITY GEO RD PLAIN CITY OHIO 43064	3-24 20 36 SF			RES 510	GROSS REAL ESTATE	274.87		274.87				
					TAX REDUCTION	-87.01		-87.01				
					SUBTOTAL	187.86		187.86				
		1,660	5,850	7,510	10 PCT ROLLBACK	-18.79		-18.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-4.70		-4.70				
		1,660	5,850	7,510	HMST RED 1- 5300	-164.37		-164.37				
PARCEL-ID 01-00098.000					**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
COULMAN WILLIAM J & JANE E JT LIVES 110 DARBY LAKES DR PLAIN CITY OH 43064	1-137 Y LOT 24 DARBY LAKES SUB			RES 510	GROSS REAL ESTATE	5,470.60		5,470.60				
					TAX REDUCTION	-1,731.73		-1,731.73				
					SUBTOTAL	3,738.87		3,738.87				
		31,290	118,180	149,470	10 PCT ROLLBACK	-373.89		-373.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-89.23		-89.23				
		24,500	118,180	142,680	NET TAXES	3,275.75		3,275.75				
12-02-04 TRNSF FROM 01-00334.023 DURBAN JOHN F & LORETTA C JT LIVES					**TOTAL TAXES DUE	3,275.75	PAID	3,275.75	PAID			
3275.75 02-15-05 3275.75	06-20-05				AMOUNT COLLECTED	3,275.75		3,275.75				
PARCEL-ID 01-00334.023												
COWAN LOUIS H JR 779 WINTER RD DELAWARE OH 43015	4-1 1 TIMMONS			RES 510	GROSS REAL ESTATE	1,787.18		1,787.18				
					TAX REDUCTION	-565.74		-565.74				
					SUBTOTAL	1,221.44		1,221.44				
		13,170	35,660	48,830	10 PCT ROLLBACK	-122.14		-122.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.00		-29.00				
		13,170	33,210	46,380	NET TAXES	1,070.30		1,070.30				
1071.80 02-15-05 1071.80	06-16-05				CURR S.A. C160101131	1.50		1.50				
PARCEL-ID 01-00099.000					**TOTAL TAXES DUE	1,071.80	PAID	1,071.80	PAID			
					AMOUNT COLLECTED	1,071.80		1,071.80				
CRABTREE CAROLYN 018 EDWARD & RUTHAN PFAU %FIRST AMERICA	1-106-O 13 COLVIN SUBDIVISION 1.859A			RES 510	GROSS REAL ESTATE	2,105.96		2,105.96				
					TAX REDUCTION	-666.65		-666.65				
					SUBTOTAL	1,439.31		1,439.31				
		12,540	45,000	57,540	10 PCT ROLLBACK	-143.93		-143.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.36		-35.36				
		11,550	45,000	56,550	NET TAXES	1,260.02		1,260.02				
1278.48 02-15-05 1278.48	06-16-05				CURR S.A. C160101025	18.46		18.46				
PARCEL-ID 01-00086.000					**TOTAL TAXES DUE	1,278.48	PAID	1,278.48	PAID			
					AMOUNT COLLECTED	1,278.48		1,278.48				
CRABTREE JEFFREY A & CHERYL F JT LIVES 091 WELLS FARGO	1-313G 7398 2.175A			RES 510	GROSS REAL ESTATE	3,027.55		3,027.55				
					TAX REDUCTION	-958.38		-958.38				
					SUBTOTAL	2,069.17		2,069.17				
		9,780	72,940	82,720	10 PCT ROLLBACK	-206.92		-206.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-51.09		-51.09				
		8,750	72,940	81,690	NET TAXES	1,811.16		1,811.16				
05-28-04 TRNSF FROM 01-00186.007 HEADINGS FRED C & MARY E JT LI					UNPD REAL ESTATE		181.12	1,992.28				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
O/R RED FACTOR 29.8860 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 30

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES 5842.38 05-23-05 PARCEL-ID 01-00186.007				DELQ REAL ESTATE DEC INTEREST 33.49 **TOTAL TAXES DUE AMOUNT COLLECTED	2,038.94 3,850.10 .00	******	2,038.94 5,842.38 5,842.38	PAID			
CRABTREE JEFFREY A & CHERYL F JT LIVES 091 WELLS FARGO 05-28-04 SPLIT FROM 01-00186.000 HEADINGS FRED C & MARY E JT LI VES 173.35 02-11-05 173.35 05-23-05 PARCEL-ID 01-00186.008	1-313J 7398 2.00A 7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.82 -89.21 192.61 -19.26 173.35 173.35 173.35	PAID	281.82 -89.21 192.61 -19.26 173.35 173.35 173.35	PAID			
CRAMER GARY L & BARBARA J JT LIVES 018 FIRST AMERICA 1421.61 02-15-05 1421.61 PARCEL-ID 01-00095.000	1-106 E 8681-LOT 2 .775A 9,010 HOMESITE VALUE LISTED BELOW 9,010 06-15-05	55,070 55,070	RES 510 64,080 64,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,345.33 -742.42 1,602.91 -160.29 -40.07 1,402.55 19.06 1,421.61 1,421.61	PAID	2,345.33 -742.42 1,602.91 -160.29 -40.07 1,402.55 19.06 1,421.61 1,421.61	PAID			
CREAGER GARY S & PATRICIA L JT LIVES 10455 HAYDEN RUN RD HILLIARD OH 43026 1513.61 02-15-05 1513.61 PARCEL-ID 01-00395.001	1-237B 3474 ETC 6.887A 13,910 HOMESITE VALUE LISTED BELOW 8,750 06-13-05	55,020 52,340	RES 510 68,930 61,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,522.84 -798.61 1,724.23 -172.42 -38.20 1,513.61 1,513.61 1,513.61	PAID	2,522.84 -798.61 1,724.23 -172.42 -38.20 1,513.61 1,513.61 1,513.61	PAID			
CREECH CHERYL D 015 FNIS TAX SERVICE 791.88 02-15-05 791.88 PARCEL-ID 01-00268.000	2-2 .862A 8,290 HOMESITE VALUE LISTED BELOW 8,290 06-20-05	27,890 27,890	RES 510 36,180 36,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.19 -419.18 905.01 -90.50 -22.63 791.88 791.88 791.88	PAID	1,324.19 -419.18 905.01 -90.50 -22.63 791.88 791.88 791.88	PAID			
CROSSAN ROGER M & THERESA L JT LIVES 018 FIRST AMERICA 594.68 02-15-05 594.68 PARCEL-ID 01-00069.000	1-142 6969 .614A 7,850 HOMESITE VALUE LISTED BELOW 7,850 06-15-05	19,320 19,320	RES 510 27,170 27,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.42 -314.79 679.63 -67.96 -16.99 594.68 594.68 594.68	PAID	994.42 -314.79 679.63 -67.96 -16.99 594.68 594.68 594.68	PAID			
CUTLER THOMAS G & SUSAN JT LIVES 5600 A W WILSON RD PLAIN CITY OH 43064 92.72 02-14-05 92.72 PARCEL-ID 01-00366.007	1-79-G 5744 ETC 20.859A AUV (TAX LAND 19,710) 3,670 06-20-05	00	AGR 110 3,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	134.32 -42.52 91.80 -9.18 82.62 10.10 92.72 92.72	PAID	134.32 -42.52 91.80 -9.18 82.62 10.10 92.72 92.72	PAID			
CUTLER THOMAS G & SUSAN MARY J	1-78 12038 251.430A			GROSS REAL ESTATE	3,866.06		3,866.06				

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES 5600 A W WILSON RD PLAIN CITY OHIO 43064 2826.24 02-14-05 2826.24 PARCEL-ID 01-00102.000	AG DIST 06/09 AGR 111 AUV (TAX LAND 247,160) 54,750 50,880 105,630 HOMESITE VALUE LISTED BELOW 10,500 26,320 36,820 06-20-05			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	-1,223.81 2,642.25 -264.23 -23.03 2,354.99 153.17 25.78 89.37 140.23 62.70 2,826.24 2,826.24	PAID	-1,223.81 2,642.25 -264.23 -23.03 2,354.99 153.17 25.78 89.37 140.23 62.70 2,826.24 2,826.24	PAID			
CYPHERS MARK A & JULIE A PRIDAY-CYPHERS JT LIVES 018 FIRST AMERICA 1524.61 02-15-05 1524.61 PARCEL-ID 01-00143.006	1-178G 7752 1.507A RES 511 9,200 60,330 69,530 HOMESITE VALUE LISTED BELOW 8,750 60,330 69,080 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,544.80 -805.56 1,739.24 -173.92 -43.20 1,522.12 2.49 1,524.61 1,524.61	PAID	2,544.80 -805.56 1,739.24 -173.92 -43.20 1,522.12 2.49 1,524.61 1,524.61	PAID			
DAGON MARVIN E & VIVIAN M TRUSTEE 6181 PLN-CTY GEORGESVL RD PLAIN CITY OH 43064 587.22 01-28-05 587.22 PARCEL-ID 01-00302.000	1-226 8417 6669 .741A RES 510 8,230 18,550 26,780 HOMESITE VALUE LISTED BELOW 8,230 16,830 25,060 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.15 -310.27 669.88 -66.99 -15.67 587.22 587.22 587.22	PAID	980.15 -310.27 669.88 -66.99 -15.67 587.22 587.22 587.22	PAID			
DAMRON MARK & KELLI A JT LIVES 5885 AW WILSON RD PLAIN CITY OH 43064 1574.92 02-14-05 1574.92 PARCEL-ID 01-00366.004	1-79D SURVEY #5744 ETC 1.44 7AC RES 510 9,150 61,330 70,480 HOMESITE VALUE LISTED BELOW 8,750 58,900 67,650 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,579.57 -816.57 1,763.00 -176.30 -42.31 1,544.39 1.00 29.53 1,574.92 1,574.92	PAID	2,579.57 -816.57 1,763.00 -176.30 -42.31 1,544.39 1.00 29.53 1,574.92 1,574.92	PAID			
DARBY LAKES ASSOCIATION 50 DARBY LAKES DR PLAIN CITY OH 43064 90.50 01-20-05 PARCEL-ID 01-00334.035	1-137KK LAKE & ROADS RES 500 2,010 00 2,010			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.57 -23.29 50.28 -5.03 45.25 45.25 45.25	PAID	73.57 -23.29 50.28 -5.03 45.25 45.25 45.25	PAID			
DARBY PLAINS DAIRY 9870 US RT 42 PLAIN CITY OHIO 43064 3334.18 02-02-05 PARCEL-ID 01-00103.000	1-76 7791 150.17A AGR 111 AUV (TAX LAND 151,470) 33,400 35,730 69,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,530.16 -800.93 1,729.23 -172.92 1,556.31 22.78 88.00 1,667.09 1,667.09	PAID	2,530.16 -800.93 1,729.23 -172.92 1,556.31 22.78 88.00 1,667.09 1,667.09	PAID			
DAVIDSON PHILLIPS INC	1-237 3474 ETC 172.86A			GROSS REAL ESTATE	1,576.36		1,576.36				

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
209 E STATE ST COLUMBUS OH 43215			AGR 199	TAX REDUCTION	-499.00		-499.00				
	AUV (TAX LAND 163,350)			SUBTOTAL	1,077.36		1,077.36				
	26,360	16,710	43,070	10 PCT ROLLBACK	-107.74		-107.74				
1939.24 02-09-05				NET TAXES	969.62		969.62				
				**TOTAL TAXES DUE	969.62	PAID	969.62	PAID			
PARCEL-ID 01-00395.000				AMOUNT COLLECTED	969.62		969.62				
DAVIS CARL L & BETTY A	5-4 LOT 1 PLEASANT VIEW (1.44A			GROSS REAL ESTATE	1,601.98		1,601.98				
6925 AMITY PIKE	)			TAX REDUCTION	-507.11		-507.11				
PLAIN CITY OHIO 43064			RES 510	SUBTOTAL	1,094.87		1,094.87				
				10 PCT ROLLBACK	-109.49		-109.49				
	9,910	33,860	43,770	2 1/2 PCT ROLLBACK	-27.35		-27.35				
	HOMESITE VALUE LISTED BELOW			NET TAXES	958.03		958.03				
	9,910	33,820	43,730	CURR S.A. C160101124	2.80		2.80				
960.83 01-25-05 960.83	05-31-05			**TOTAL TAXES DUE	960.83	PAID	960.83	PAID			
PARCEL-ID 01-00390.000				AMOUNT COLLECTED	960.83		960.83				
DAVIS DONALD R & BONNIE S	1-121 2681 2.743A			GROSS REAL ESTATE	1,387.14		1,387.14				
018				TAX REDUCTION	-439.10		-439.10				
FIRST AMERICA				SUBTOTAL	948.04		948.04				
			RES 510	10 PCT ROLLBACK	-94.80		-94.80				
	10,270	27,630	37,900	2 1/2 PCT ROLLBACK	-22.75		-22.75				
	HOMESITE VALUE LISTED BELOW			NET TAXES	830.49		830.49				
	8,750	27,630	36,380	**TOTAL TAXES DUE	830.49	PAID	830.49	PAID			
830.49 02-15-05 830.49	06-15-05			AMOUNT COLLECTED	830.49		830.49				
PARCEL-ID 01-00269.000											
DAVIS EDWIN L JR 1/3 ETAL 2/3	3-26 19			GROSS REAL ESTATE	305.98		305.98				
8345 PL CITY GEO RD				TAX REDUCTION	-96.86		-96.86				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	209.12		209.12				
	3,040	5,320	8,360	10 PCT ROLLBACK	-20.91		-20.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.23		-5.23				
	3,040	5,320	8,360	NET TAXES	182.98		182.98	18.30	201.28	6 21 05	
202.61 07-06-04				UNPD REAL ESTATE		18.30	201.28	20.13	221.41	6 21 05	
				DELQ REAL ESTATE	202.61		.00				
				**TOTAL TAXES DUE	385.59	******	384.26	*****	422.69		
PARCEL-ID 01-00106.000				AMOUNT COLLECTED	202.61		.00				
DAVIS SCOTT E & LESLIE D JT L	1-116 1681 1.00A			GROSS REAL ESTATE	938.42		938.42				
IVES				TAX REDUCTION	-297.06		-297.06				
073				SUBTOTAL	641.36		641.36				
LERETA CORP			RES 510	10 PCT ROLLBACK	-64.14		-64.14				
	9,450	16,190	25,640	2 1/2 PCT ROLLBACK	-14.95		-14.95				
	HOMESITE VALUE LISTED BELOW			NET TAXES	562.27		562.27				
	9,450	14,460	23,910	**TOTAL TAXES DUE	562.27	PAID	562.27	PAID			
562.27 02-15-05 562.27	06-17-05			AMOUNT COLLECTED	562.27		562.27				
PARCEL-ID 01-00107.000											
DEERE DANIEL L & LISA J				**TOTAL TAXES DUE	.00		.00				
073	00	00	00								
RICHARD & ANDREA JEWETT											
%LANDAMERICA											
08-03-04 TRNSF TO 01-00100.0	07 JEWETT RICHARD W JR & ANDREA L										
JT LIVES											
PARCEL-ID 01-00100.007											
DEHART TROY D	1-116A 1681 5.10A			GROSS REAL ESTATE	316.22		316.22				
311 HILER RD				TAX REDUCTION	-100.10		-100.10				
COLUMBUS OH 43228			RES 500	SUBTOTAL	216.12		216.12				
	8,640	00	8,640	10 PCT ROLLBACK	-21.61		-21.61				
389.02 02-07-05				NET TAXES	194.51		194.51				
				**TOTAL TAXES DUE	194.51	PAID	194.51	PAID			
PARCEL-ID 01-00107.001				AMOUNT COLLECTED	194.51		194.51				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 33

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
)EMATTEIS DAVID V & LARONDA SU JT LIVES 018 FIRST AMERICA 2239.74 02-15-05 2239.74 PARCEL-ID 01-00557.000	1-295A 9530 5.00A RES 510 12,250 89,980 102,230 HOMESITE VALUE LISTED BELOW 8,750 89,980 98,730 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,741.62 -1,184.42 2,557.20 -255.72 -61.74 2,239.74 2,239.74 2,239.74	PAID	3,741.62 -1,184.42 2,557.20 -255.72 -61.74 2,239.74 2,239.74 2,239.74	PAID			
)ETWEILER FARMS LLC 8070 LUCAS RD PLAIN CITY OHIO 43064 1802.10 01-21-05 1802.10 PARCEL-ID 01-00623.000	1-117A 2681 189.729A AG DIST 06/08 AGR 111 AUV (TAX LAND 188,950) 38,970 35,670 74,640 HOMESITE VALUE LISTED BELOW 10,500 14,000 24,500 05-25-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,731.82 -864.77 1,867.05 -186.71 -15.32 1,665.02 137.08 1,802.10 1,802.10	PAID	2,731.82 -864.77 1,867.05 -186.71 -15.32 1,665.02 137.08 1,802.10 1,802.10	PAID			
DETWEILER HOMER E TRUSTEE 3625 A W WILSON ROAD PLAIN CITY OHIO 43064 2230.91 02-10-05 2230.91 PARCEL-ID 01-00108.000	1-72 A 7791 5.028A AGR 111 AUV (TAX LAND 14,310) 11,220 83,140 94,360 HOMESITE VALUE LISTED BELOW 10,500 46,040 56,540 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C530101069 **TOTAL TAXES DUE AMOUNT COLLECTED	3,453.58 -1,093.24 2,360.34 -236.03 -35.36 2,088.95 3.37 7.89 130.70 2,230.91 2,230.91	PAID	3,453.58 -1,093.24 2,360.34 -236.03 -35.36 2,088.95 3.37 7.89 130.70 2,230.91 2,230.91	PAID			
DETWEILER MARTHA S TRUSTEE 3625 A W WILSON RD PLAIN CITY OHIO 43064 1363.04 02-10-05 1363.04 PARCEL-ID 01-00027.000	1-72 7791 170.372A AG DIST 06/08 AGR 110 AUV (TAX LAND 161,000) 29,390 00 29,390 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C530101069 CURR S.A. C160101042 CURR S.A. C530101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,075.67 -340.51 735.16 -73.52 661.64 94.24 114.06 67.49 246.86 30.77 147.98 1,363.04 1,363.04	PAID	1,075.67 -340.51 735.16 -73.52 661.64 94.24 114.06 67.49 246.86 30.77 147.98 1,363.04 1,363.04	PAID			
DETWEILER NORMAN LEE & GERTRUD E 5220 PL CITY GEO RD PLAIN CITY OHIO 43064 1185.11 01-19-05 1185.11 PARCEL-ID 01-00112.000	1-119 2681 3.795A RES 510 11,200 42,840 54,040 HOMESITE VALUE LISTED BELOW 8,750 41,570 50,320 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,977.86 -626.10 1,351.76 -135.18 -31.47 1,185.11 1,185.11 1,185.11	PAID	1,977.86 -626.10 1,351.76 -135.18 -31.47 1,185.11 1,185.11 1,185.11	PAID			
DISTELHORST MOLLY E 520 EDGEMONT DR PLAIN CITY OH 43064 4606.71 02-14-05 4606.71	1-137 O LOT 14 DARBY LAKES SUB RES 510 38,960 171,100 210,060 HOMESITE VALUE LISTED BELOW 24,500 171,100 195,600 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	7,688.20 -2,433.72 5,254.48 -525.45 -122.32 4,606.71 4,606.71	PAID	7,688.20 -2,433.72 5,254.48 -525.45 -122.32 4,606.71 4,606.71	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00334.013				AMOUNT COLLECTED	4,606.71		4,606.71				
DITTY JOHN R & JULIE R JT LIVES 018 FIRST AMERICA	1-274E 1187 1.0331A PARCEL I 10,880	47,750	RES 511 58,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,145.86 -679.28 1,466.58		2,145.86 -679.28 1,466.58				
	HOMESITE VALUE LISTED BELOW 10,850	47,750	58,600	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-146.66 -36.65 1,283.27		-146.66 -36.65 1,283.27				
06-15-04 TRNSF FROM 01-00212.004 MULIER CHRISTOPHER A & KAREN E JT LIVES 1283.27 02-15-05 1283.27 PARCEL-ID 01-00212.004	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,283.27 1,283.27	PAID	1,283.27 1,283.27	PAID			
DODGE LELAND S & ANITA J 073 LERETA CORP	1-144 6969 .847A 8,330	46,070	RES 510 54,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,991.04 -630.27 1,360.77		1,991.04 -630.27 1,360.77				
	HOMESITE VALUE LISTED BELOW 8,330	45,600	53,930	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-136.08 -33.73 1,190.96		-136.08 -33.73 1,190.96				
1190.96 02-15-05 1190.96 PARCEL-ID 01-00465.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,190.96 1,190.96	PAID	1,190.96 1,190.96	PAID			
DOLDER DONALD 8223 PL CITY-GEORGESVILLE PLAIN CITY OHIO 43064	1-292 A 9530 16177 5.000A 12,250	47,720	RES 510 59,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,194.90 -694.80 1,500.10		2,194.90 -694.80 1,500.10				
	HOMESITE VALUE LISTED BELOW 8,750	47,720	56,470	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-150.01 -35.31 1,314.78		-150.01 -35.31 1,314.78				
1314.78 02-11-05 1314.78 PARCEL-ID 01-00118.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,314.78 1,314.78	PAID	1,314.78 1,314.78	PAID			
DOLDER NORMAN M 1/2 DONALD L 1/2 DONALD L DOLDER 8223 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 CORRECT 4/17/89 TRAN	1-292 9530 16177 164.295A AUV (TAX LAND 164,820) 25,410	15,050	AGR 111 40,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,480.84 -468.76 1,012.08 -101.21		1,480.84 -468.76 1,012.08 -101.21				
	HOMESITE VALUE LISTED BELOW 10,500	9,580	20,080	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001	-12.56 898.31 36.01		-12.56 898.31 36.01				
934.32 02-11-05 934.32 PARCEL-ID 01-00119.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	934.32 934.32	PAID	934.32 934.32	PAID			
DONALDSON DANIEL D & VIRGINIA L 8300 M V HIGH RD PLAIN CITY OH 43064	1-224A 8419 6669 30.00A AUV (TAX LAND 28,350) 3,700	00	AGR 110 3,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	135.42 -42.87 92.55 -9.26		135.42 -42.87 92.55 -9.26				
83.29 02-07-05 83.29 PARCEL-ID 01-00293.001	05-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.29 83.29 83.29	PAID	83.29 83.29	PAID			
DONALDSON DANIEL D & VIRGINIA L BUTLER 8300 MV HIGH ROAD PLAIN CITY OHIO 43064	1-142 A .833A 8,280	41,400	RES 510 49,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,818.29 -575.59 1,242.70 -124.27		1,818.29 -575.59 1,242.70 -124.27				
	HOMESITE VALUE LISTED BELOW 8,280	41,400	49,680	2 1/2 PCT ROLLBACK NET TAXES	-31.07 1,087.36		-31.07 1,087.36				
1087.36 02-07-05 1087.36 PARCEL-ID 01-00070.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,087.36 1,087.36	PAID	1,087.36 1,087.36	PAID			
DOWNING MARY LOU 8020 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064	1-273B 1187 2.00A 9,630	53,440	RES 510 63,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,308.36 -730.72 1,577.64 -157.76		2,308.36 -730.72 1,577.64 -157.76				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-16-04 TRNSF TO 01-00275.000 REVARD STEPHEN F H & BARBARA J S JT LIVES											
PARCEL-ID 01-00275.000											
ERB DAVID K & KIMBER L JT LIVES 018 STEPHEN & BARBARA REVARD %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-16-04 TRNSF TO 01-00275.002 REVARD STEPHEN F H & BARBARA J S JT LIVES											
PARCEL-ID 01-00275.002											
ERB DAVID K & KIMBER L JT LIVES 018 STEPHEN & BARBARA REVARD %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-16-04 TRNSF TO 01-00276.000 REVARD STEPHEN F H & BARBARA J S JT LIVES											
PARCEL-ID 01-00276.000											
ERNST ANDREW R & ELIZABETH A JT LIVES 018 FIRST AMERICA	1-306N LOT 12 SURREY CHASE (2.378A)		RES 510	GROSS REAL ESTATE	3,717.10		3,717.10				
				TAX REDUCTION	-1,176.66		-1,176.66				
				SUBTOTAL	2,540.44		2,540.44				
				10 PCT ROLLBACK	-254.04		-254.04				
				2 1/2 PCT ROLLBACK	-62.00		-62.00				
	19,920	81,640	101,560	NET TAXES	2,224.40		2,224.40				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	2,224.40	PAID	2,224.40	PAID			
	17,500	81,640	99,140	AMOUNT COLLECTED	2,224.40		2,224.40				
2224.40 02-15-05 2224.40 06-15-05											
PARCEL-ID 01-00100.014											
ERWIN ILONA E 4151 PRICE HILLIARD RD PLAIN CITY OHIO 43064 TRANSFER 11/17/93	1-170 7791 3.824A		RES 510	GROSS REAL ESTATE	1,587.71		1,587.71				
				TAX REDUCTION	-502.59		-502.59				
				SUBTOTAL	1,085.12		1,085.12				
				10 PCT ROLLBACK	-108.51		-108.51				
				2 1/2 PCT ROLLBACK	-23.84		-23.84				
	11,220	32,160	43,380	NET TAXES	952.77		952.77	95.28	1,048.05	62105	
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		95.28	1,048.05	104.81	1,152.86	62105	
	8,750	29,380	38,130	DELQ REAL ESTATE	2,252.42		.00				
2291.41 02-14-05				DEC INTEREST 37.00							
				CURR S.A. C160101026	2.00		2.00	.20	2.20	62105	
				CURR S.A. C160101122	5.47		5.47	.55	6.02	62105	
				CURR S.A. C160101042	4.17		4.17	.42	4.59	62105	
				DELQ S.A. C160101026	4.70		.00				
				DEC INTEREST .08							
				DELQ S.A. C160101122	12.85		.00				
				DEC INTEREST .21							
				DELQ S.A. C160101042	9.80		.00				
				DEC INTEREST .16							
				**TOTAL TAXES DUE	3,244.18	******	2,012.46	*****	2,213.72		
				AMOUNT COLLECTED	2,291.41		.00				
PARCEL-ID 01-00640.000											
EVANS HELEN ANN BYERLY 1/2 & HOSTETLER FRED & TAMMY 1/2 FRED & TAMMY HOSTETLER 6015 TAYLOR BLAIR RD LONDON OH 43140	1-71 7791 191.026A		AGR 100	GROSS REAL ESTATE	1,139.36		1,139.36				
				TAX REDUCTION	-360.67		-360.67				
				SUBTOTAL	778.69		778.69				
	AUV (TAX LAND 180,520)			10 PCT ROLLBACK	-77.87		-77.87				
	31,130	00	31,130	NET TAXES	700.82		700.82				
				CURR S.A. C160101116	67.18		67.18				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2756.66 02-07-05 2756.66	06-10-05			CURR S.A. C160101011	38.53		38.53				
				CURR S.A. C160101026	8.30		8.30				
				CURR S.A. C160101068	20.40		20.40				
				CURR S.A. C530101069	74.69		74.69				
				CURR S.A. C160101122	5.27		5.27				
				CURR S.A. C530101041	1,377.42		1,377.42				
				CURR S.A. C160101042	464.05		464.05				
				**TOTAL TAXES DUE	2,756.66	PAID	2,756.66	PAID			
PARCEL-ID 01-00055.000				AMOUNT COLLECTED	2,756.66		2,756.66				
FAGAN MAUREEN A & RICHARD C PL	1-245 7693 18.753A			GROSS REAL ESTATE	3,231.41		3,231.41				
ACEK JT LIVES			RES 510	TAX REDUCTION	-1,022.91		-1,022.91				
10501 HAYDEN RUN RD				SUBTOTAL	2,208.50		2,208.50				
HILLIARD OH 43026	24,280	64,010	88,290	10 PCT ROLLBACK	-220.85		-220.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.64		-28.64				
	8,750	37,040	45,790	NET TAXES	1,959.01		1,959.01				
1959.01 02-07-05 1959.01	06-09-05			**TOTAL TAXES DUE	1,959.01	PAID	1,959.01	PAID			
PARCEL-ID 01-00368.000				AMOUNT COLLECTED	1,959.01		1,959.01				
FARM VILLA FOUNDATION INC	1-179 10081 224.005A			GROSS REAL ESTATE	1,624.67		1,624.67				
9203 LAFAYETTE PL CITY			AGR 199	TAX REDUCTION	-514.29		-514.29				
PLAIN CITY OHIO 43064	AUV (TAX LAND 211,690)			SUBTOTAL	1,110.38		1,110.38				
1.0A EXEMPT 1-179Q	40,130	4,260	44,390	10 PCT ROLLBACK	-111.04		-111.04				
1435.22 01-26-05 1435.22	05-23-05			NET TAXES	999.34		999.34				
				CURR S.A. C160101124	435.88		435.88				
				**TOTAL TAXES DUE	1,435.22	PAID	1,435.22	PAID			
PARCEL-ID 01-00188.000				AMOUNT COLLECTED	1,435.22		1,435.22				
FARM VILLA FOUNDATION INC	1-179 D 7386 80.003A			GROSS REAL ESTATE	408.82		408.82				
9203 LAFAYETTE PL CITY			AGR 110	TAX REDUCTION	-129.41		-129.41				
PLAIN CITY OH 43064	AUV (TAX LAND 75,600)			SUBTOTAL	279.41		279.41				
11,170	00	11,170		10 PCT ROLLBACK	-27.94		-27.94				
325.08 01-26-05 325.08	05-23-05			NET TAXES	251.47		251.47				
				CURR S.A. C160101124	33.71		33.71				
				CURR S.A. C160101053	9.90		9.90				
				CURR S.A. C160101171	30.00		30.00				
				**TOTAL TAXES DUE	325.08	PAID	325.08	PAID			
PARCEL-ID 01-00434.000				AMOUNT COLLECTED	325.08		325.08				
FARM VILLA FOUNDATION INC	1-179E 7395 97.967A			GROSS REAL ESTATE	672.71		672.71				
9203 LAFAYETTE PL CITY			AGR 110	TAX REDUCTION	-212.95		-212.95				
PLAIN CITY OH 43064	AUV (TAX LAND 2,580)			SUBTOTAL	459.76		459.76				
TO 20784 EXEMPT BOOK	18,380	00	18,380	10 PCT ROLLBACK	-45.98		-45.98				
517.64 01-26-05 517.64	05-23-05			NET TAXES	413.78		413.78				
				CURR S.A. C160101124	80.78		80.78				
				CURR S.A. C160101053	6.84		6.84				
				CURR S.A. C160101171	16.24		16.24				
				**TOTAL TAXES DUE	517.64	PAID	517.64	PAID			
PARCEL-ID 01-00490.000				AMOUNT COLLECTED	517.64		517.64				
FARMWALD KENNETH O	1-139 B 6969 .952A			GROSS REAL ESTATE	1,292.35		1,292.35				
018			RES 510	TAX REDUCTION	-409.10		-409.10				
FIRST AMERICA				SUBTOTAL	883.25		883.25				
	8,730	26,580	35,310	10 PCT ROLLBACK	-88.33		-88.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.79		-21.79				
	8,730	26,120	34,850	NET TAXES	773.13		773.13				
773.13 02-15-05 773.13	06-15-05			**TOTAL TAXES DUE	773.13	PAID	773.13	PAID			
PARCEL-ID 01-00131.000				AMOUNT COLLECTED	773.13		773.13				
FARMWALD KENNETH O	1-139-J 2681 .5913A			GROSS REAL ESTATE	188.86		188.86				
018			RES 500	TAX REDUCTION	-59.78		-59.78				
FIRST AMERICA				SUBTOTAL	129.08		129.08				

TAX RATE 73.20 | A/R RED FACTOR 31.6553 | OTH RED FACTOR 29.8860 | MADISON TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 39

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	5,160	00	5,160	10 PCT ROLLBACK	-12.91		-12.91				
116.17 02-15-05 116.17	06-15-05			NET TAXES	116.17		116.17				
				**TOTAL TAXES DUE	116.17	PAID	116.17	PAID			
PARCEL-ID 01-00628.005				AMOUNT COLLECTED	116.17		116.17				
FFT REAL EST MANAGEMENT LTD PT	1-82 10295 ETC 154.640A			GROSS REAL ESTATE	1,031.75		1,031.75				
NR			AGR 100	TAX REDUCTION	-326.60		-326.60				
9232 STRATTON LANE	AUV (TAX LAND 146,140)			SUBTOTAL	705.15		705.15				
DUBLIN OHIO 43017	28,190	00	28,190	10 PCT ROLLBACK	-70.52		-70.52				
				NET TAXES	634.63		634.63				
762.89 02-02-05 762.89	06-16-05			CURR S.A. C160101116	128.26		128.26				
				**TOTAL TAXES DUE	762.89	PAID	762.89	PAID			
PARCEL-ID 01-00038.000				AMOUNT COLLECTED	762.89		762.89				
FFT REAL EST MANAGEMENT LTD PT	1-162H 7975 ETC 125.394A			GROSS REAL ESTATE	700.89		700.89				
NR			AGR 100	TAX REDUCTION	-221.87		-221.87				
9232 STRATTON LANE	AUV (TAX LAND 118,490)			SUBTOTAL	479.02		479.02				
DUBLIN OHIO 43017	19,150	00	19,150	10 PCT ROLLBACK	-47.90		-47.90				
				NET TAXES	431.12		431.12				
675.65 02-02-05 675.65	06-16-05			CURR S.A. C160101122	244.53		244.53				
				**TOTAL TAXES DUE	675.65	PAID	675.65	PAID			
PARCEL-ID 01-00189.006				AMOUNT COLLECTED	675.65		675.65				
FFT REAL EST MANAGEMENT LTD PT	1-206A 8418 ETC 113.222			GROSS REAL ESTATE	807.03		807.03				
NR			AGR 110	TAX REDUCTION	-255.47		-255.47				
9232 STRATTON LANE	AUV (TAX LAND 106,990)			SUBTOTAL	551.56		551.56				
DUBLIN OHIO 43017	22,050	00	22,050	10 PCT ROLLBACK	-55.16		-55.16				
				NET TAXES	496.40		496.40				
648.06 02-02-05 648.06	06-16-05			CURR S.A. C160101001	147.88		147.88				
				CURR S.A. C160101122	3.78		3.78				
				**TOTAL TAXES DUE	648.06	PAID	648.06	PAID			
PARCEL-ID 01-00457.001				AMOUNT COLLECTED	648.06		648.06				
FISHER CHARLES E	3-55 PT LOT 3 11.3 X 99			GROSS REAL ESTATE	18.67		18.67				
8410 PL CTY GEOSVILLE RD			RES 500	TAX REDUCTION	-5.91		-5.91				
PLAIN CITY OHIO 43064				SUBTOTAL	12.76		12.76				
	510	00	510	10 PCT ROLLBACK	-1.28		-1.28				
11.48 02-07-05 11.48	06-06-05			NET TAXES	11.48		11.48				
				**TOTAL TAXES DUE	11.48	PAID	11.48	PAID			
PARCEL-ID 01-00134.000				AMOUNT COLLECTED	11.48		11.48				
FISHER CHARLES E	3-53 4 PT 40.7 X 99			GROSS REAL ESTATE	257.30		257.30				
8410 PL CTY GEOSVILLE RD			RES 510	TAX REDUCTION	-81.45		-81.45				
PLAIN CITY OHIO 43064				SUBTOTAL	175.85		175.85				
	1,520	5,510	7,030	10 PCT ROLLBACK	-17.59		-17.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.40		-4.40				
	1,520	5,510	7,030	NET TAXES	153.86		153.86				
153.86 02-07-05 153.86	06-06-05			**TOTAL TAXES DUE	153.86	PAID	153.86	PAID			
PARCEL-ID 01-00135.000				AMOUNT COLLECTED	153.86		153.86				
FISHER GUSTY	3-43 9530 .138A			GROSS REAL ESTATE	24.89		24.89				
CARL NOLAND			RES 500	TAX REDUCTION	-7.88		-7.88				
5062 JACKSON PK				SUBTOTAL	17.01		17.01				
GROVE CITY OH 43123	680	00	680	10 PCT ROLLBACK	-1.70		-1.70				
				NET TAXES	15.31		15.31				
32.15 03-04-05				UNPD REAL ESTATE		1.53	16.84				
				**TOTAL TAXES DUE	15.31	******	32.15	PAID			
PARCEL-ID 01-00137.000				AMOUNT COLLECTED	.00		32.15				
FITCH DAVID & BARBARA JT LIVES	1187 1-267E 1.2005A			GROSS REAL ESTATE	1,111.91		1,111.91				
8321 SMITH CALHOUN RD			RES 511	TAX REDUCTION	-351.98		-351.98				
PLAIN CITY OH 43064				SUBTOTAL	759.93		759.93				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 40

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,930	21,450	30,380	10 PCT ROLLBACK	-75.99		-75.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.83		-16.83				
	8,750	18,170	26,920	NET TAXES	667.11		667.11				
667.11 02-15-05 667.11	06-20-05			**TOTAL TAXES DUE	667.11	PAID	667.11	PAID			
PARCEL-ID 01-00613.000				AMOUNT COLLECTED	667.11		667.11				
FLESER DOUGLAS W & PATRICIA A	1-71D 7791 .1396A			GROSS REAL ESTATE	21.23		21.23				
JT LIVES			RES 500	TAX REDUCTION	-6.72		-6.72				
5555 TAYLOR BLAIR RD NE				SUBTOTAL	14.51		14.51				
LONDON OH 43140	580	00	580	10 PCT ROLLBACK	-1.45		-1.45				
				NET TAXES	13.06		13.06				
26.12 01-25-05				**TOTAL TAXES DUE	13.06	PAID	13.06	PAID			
PARCEL-ID 01-00055.004				AMOUNT COLLECTED	13.06		13.06				
FLO FARMS INC	1-54 12275 51.530A			GROSS REAL ESTATE	423.10		423.10				
219 EAST MAIN STREET			AGR 110	TAX REDUCTION	-133.93		-133.93				
PLAIN CITY OH 43064	AUV (TAX LAND 48,700)			SUBTOTAL	289.17		289.17				
CASE # 2000 CV-10-183	11,560	00	11,560	10 PCT ROLLBACK	-28.92		-28.92				
725.46 01-28-05				NET TAXES	260.25		260.25				
				CURR S.A. C160101051	102.48		102.48				
				**TOTAL TAXES DUE	362.73	PAID	362.73	PAID			
PARCEL-ID 01-00014.000				AMOUNT COLLECTED	362.73		362.73				
FLO FARMS INC	1-1 10986 2.360A			GROSS REAL ESTATE	18.67		18.67				
219 EAST MAIN STREET	AG DIST 06/09 AGR 100			TAX REDUCTION	-5.91		-5.91				
PLAIN CITY OH 43064	AUV (TAX LAND 2,230)			SUBTOTAL	12.76		12.76				
	510	00	510	10 PCT ROLLBACK	-1.28		-1.28				
30.96 01-28-05				NET TAXES	11.48		11.48				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	15.48	PAID	15.48	PAID			
PARCEL-ID 01-00138.000				AMOUNT COLLECTED	15.48		15.48				
FLO FARMS INC	1-55 12275 58.460A			GROSS REAL ESTATE	471.41		471.41				
219 E MAIN ST	AG DIST 06/09 AGR 110			TAX REDUCTION	-149.23		-149.23				
PLAIN CITY OHIO 43064	AUV (TAX LAND 55,240)			SUBTOTAL	322.18		322.18				
	12,880	00	12,880	10 PCT ROLLBACK	-32.22		-32.22				
1289.60 01-28-05				NET TAXES	289.96		289.96				
				CURR S.A. C160101051	354.84		354.84				
				**TOTAL TAXES DUE	644.80	PAID	644.80	PAID			
PARCEL-ID 01-00139.000				AMOUNT COLLECTED	644.80		644.80				
FLORA KEITH A & KRISTINA JT LI	1-184L 6508 ETC 1.736A			GROSS REAL ESTATE	1,658.71		1,658.71				
VES			RES 510	TAX REDUCTION	-525.07		-525.07				
018				SUBTOTAL	1,133.64		1,133.64				
FIRST AMERICA	9,400	35,920	45,320	10 PCT ROLLBACK	-113.36		-113.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.93		-27.93				
	8,750	35,920	44,670	NET TAXES	992.35		992.35				
993.35 02-15-05 993.35	06-15-05			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	993.35	PAID	993.35	PAID			
PARCEL-ID 01-00351.002				AMOUNT COLLECTED	993.35		993.35				
FLORY SHARYL A	1-137T LOT 19 DARBY LAKES SUB			GROSS REAL ESTATE	6,265.55		6,265.55				
016			RES 510	TAX REDUCTION	-1,983.38		-1,983.38				
B.C.S.				SUBTOTAL	4,282.17		4,282.17				
	32,760	138,430	171,190	10 PCT ROLLBACK	-428.22		-428.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-96.87		-96.87				
	24,500	130,400	154,900	NET TAXES	3,757.08		3,757.08				
3757.08 02-01-05 3757.08	06-08-05			**TOTAL TAXES DUE	3,757.08	PAID	3,757.08	PAID			
PARCEL-ID 01-00334.018				AMOUNT COLLECTED	3,757.08		3,757.08				
FOGELSONG GREGORY C & BETH A J	1-306L LOT 10 SURREY CHASE (2.			GROSS REAL ESTATE	4,251.09		4,251.09				

X RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 8890 SURREY LANE PLAIN CITY OH 43064 2545.05 02-01-05 2545.05 ARCEL-ID 01-00100.012	583A)		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,345.70 2,905.39 -290.54 -69.80 2,545.05 2,545.05 2,545.05	 PAID 	-1,345.70 2,905.39 -290.54 -69.80 2,545.05 2,545.05 2,545.05	 PAID 			
	20,270	95,880	116,150								
	HOMESITE VALUE LISTED BELOW										
	17,500	94,120	111,620								
	06-20-05										
OREMAN STEVEN A & LINDA S 8733 COLVIN DR PLAIN CITY OH 43064 1099.42 01-28-05 1099.42 ARCEL-ID 01-00087.000	1-106 P LOT 14 COLVIN SUB 1.4 23A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,824.14 -577.44 1,246.70 -124.67 -29.51 1,092.52 6.90 1,099.42 1,099.42	 PAID 	1,824.14 -577.44 1,246.70 -124.67 -29.51 1,092.52 6.90 1,099.42 1,099.42	 PAID 			
	12,040	37,800	49,840								
	HOMESITE VALUE LISTED BELOW										
	11,550	35,640	47,190								
	06-08-05										
OUST HOWARD S 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 875.43 02-07-05 875.43 ARCEL-ID 01-00140.000	1-88 6545 6.502A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,454.48 -460.42 994.06 -99.41 -19.22 875.43 875.43 875.43	 PAID 	1,454.48 -460.42 994.06 -99.41 -19.22 875.43 875.43 875.43	 PAID 			
	13,560	26,180	39,740								
	HOMESITE VALUE LISTED BELOW										
	8,750	21,990	30,740								
	06-06-05										
OUST HOWARD S & CHERYL A JT L IVES 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 200.37 02-07-05 200.37 PARCEL-ID 01-00140.001	1-88-A 6545 1.17A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.74 -103.11 222.63 -22.26 200.37 200.37 200.37	 PAID 	325.74 -103.11 222.63 -22.26 200.37 200.37 200.37	 PAID 			
	8,900	00	8,900								
	06-06-05										
FRALEY HAROLD & RETTA JT LIVE S 6155 KILLBURY HUBER RD PLAIN CITY OH 43024 07-07-04 TRNSF FROM 01-00169.0 09-28-04 TRNSF TO 01-00169.0 S PARCEL-ID 01-00169.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
	00 ADAMS ROBERT E										
	00 TOLL PATRICK & PAMELA JT LIVE										
FRALEY HAROLD E & RETTA L 6155 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 975.88 02-07-05 975.88 PARCEL-ID 01-00142.000	1-194 6508 1.500A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,629.07 -515.69 1,113.38 -111.34 -27.16 974.88 1.00 975.88 975.88	 PAID 	1,629.07 -515.69 1,113.38 -111.34 -27.16 974.88 1.00 975.88 975.88	 PAID 			
	9,190	35,320	44,510								
	HOMESITE VALUE LISTED BELOW										
	8,750	34,680	43,430								
	06-10-05										
FRALEY TIMOTHY E & WENDY E JT LIVES 073 LANDAMERICA	1-259M LOT 10 FRIENDSHIP ACRES .913A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,333.34 -422.07 911.27 -91.13 -22.78 797.36		1,333.34 -422.07 911.27 -91.13 -22.78 797.36				
	11,210	25,220	36,430								
	HOMESITE VALUE LISTED BELOW										

TAX RATE 73.20 | A/R RED FACTOR 31.6553 | OTH RED FACTOR 29.8860 | MADISON | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		11,210	25,220	36,430	CURR S.A. C160101240	25.00		25.00				
822.36 02-15-05 822.36	06-17-05				**TOTAL TAXES DUE	822.36	PAID	822.36	PAID			
PARCEL-ID 01-00320.012					AMOUNT COLLECTED	822.36		822.36				
FRANCE DORIS M ETAL					**TOTAL TAXES DUE	.00		.00				
TITTICA MITCHELL		00	00	00								
825 S LAZELLE ST												
COLUMBUS OH 43206												
08-11-04 TRNSF TO 01-00322.000	GEORGE MICHAEL L ETAL 1/3 & MI											
TCHELL CONSTANCE 1/3 ETAL 1/3												
PARCEL-ID 01-00322.000												
FRANCE DORIS M ETAL					**TOTAL TAXES DUE	.00		.00				
TITTICA MITCHELL		00	00	00								
825 S LAZELLE ST												
COLUMBUS OH 43206												
08-11-04 TRNSF TO 01-00322.001	GEORGE MICHAEL L ETAL 1/3 & MI											
TCHELL CONSTANCE 1/3& ETAL 1/3												
PARCEL-ID 01-00322.001												
FRANKLIN DONALD H & LINDA JT L IVES	1-120G LOT 6 2.43A DARBY GLEN SUB				GROSS REAL ESTATE	5,486.34		5,486.34				
091				RES 510	TAX REDUCTION	-1,736.72		-1,736.72				
WELLS FARGO					SUBTOTAL	3,749.62		3,749.62				
		24,000	125,900	149,900	10 PCT ROLLBACK	-374.96		-374.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-91.86		-91.86				
		21,000	125,900	146,900	NET TAXES	3,282.80		3,282.80				
3282.80 02-11-05 3282.80	06-10-05				**TOTAL TAXES DUE	3,282.80	PAID	3,282.80	PAID			
PARCEL-ID 01-00178.006					AMOUNT COLLECTED	3,282.80		3,282.80				
FREY WILLIAM EDWARD & BARBARA	1-279 12764 .582A				GROSS REAL ESTATE	972.83		972.83				
7150 PL CTY GEORGESVILLE				RES 511	TAX REDUCTION	-307.95		-307.95				
PLAIN CITY OHIO 43064					SUBTOTAL	664.88		664.88				
		7,770	18,810	26,580	10 PCT ROLLBACK	-66.49		-66.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.62		-16.62				
		7,770	18,810	26,580	HMST RED 3- 1000	-36.60		-36.60				
545.17 02-01-05 545.17	05-23-05				NET TAXES	545.17		545.17				
					**TOTAL TAXES DUE	545.17	PAID	545.17	PAID			
PARCEL-ID 01-00144.000					AMOUNT COLLECTED	545.17		545.17				
FRIEND DONALD F	1-137M LOT 12 DARBY LAKES SUB				GROSS REAL ESTATE	5,272.60		5,272.60				
540 EDGEMONT DR				RES 510	TAX REDUCTION	-1,669.06		-1,669.06				
PLAIN CITY OH 43064					SUBTOTAL	3,603.54		3,603.54				
		36,240	107,820	144,060	10 PCT ROLLBACK	-360.35		-360.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-82.75		-82.75				
		24,500	107,820	132,320	NET TAXES	3,160.44		3,160.44				
3160.44 12-23-04 3160.44	06-14-05				**TOTAL TAXES DUE	3,160.44	PAID	3,160.44	PAID			
PARCEL-ID 01-00334.011					AMOUNT COLLECTED	3,160.44		3,160.44				
FRIESEN KLAAS R TURSTEE ETAL T RUSTEE	1-250B 3464 ETC 64.27A				GROSS REAL ESTATE	412.12		412.12				
				AGR 100	TAX REDUCTION	-130.46		-130.46				
9280 IAMS ROAD	AUV (TAX LAND 60,740)				SUBTOTAL	281.66		281.66				
PLAIN CITY OHIO 43064		11,260	00	11,260	10 PCT ROLLBACK	-28.17		-28.17				
					NET TAXES	253.49		253.49				
506.98 01-21-05					**TOTAL TAXES DUE	253.49	PAID	253.49	PAID			
PARCEL-ID 01-00256.002					AMOUNT COLLECTED	253.49		253.49				
GAA DOROTHY	1-143 6969 1.576A				GROSS REAL ESTATE	1,348.71		1,348.71				
8220 M V HIGH				RES 510	TAX REDUCTION	-426.94		-426.94				
PLAIN CITY OHIO 43064					SUBTOTAL	921.77		921.77				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	9,260	27,590	36,850	10 PCT ROLLBACK	-92.18		-92.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.40		-21.40				
	8,750	25,470	34,220	NET TAXES	808.19		808.19				
808.19 02-14-05 808.19	06-20-05			**TOTAL TAXES DUE	808.19	PAID	808.19	PAID			
PARCEL-ID 01-00475.000				AMOUNT COLLECTED	808.19		808.19				
GARLAND WILLIAM M & ANNETTE M	1-265 B 2 SHERRY ESTATES			GROSS REAL ESTATE	2,155.01		2,155.01				
JT LIVES			RES 510	TAX REDUCTION	-682.17		-682.17				
018				SUBTOTAL	1,472.84		1,472.84				
FIRST AMERICA	10,670	48,210	58,880	10 PCT ROLLBACK	-147.28		-147.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.82		-36.82				
	10,670	48,210	58,880	NET TAXES	1,288.74		1,288.74				
1288.74 02-15-05 1288.74	06-16-05			**TOTAL TAXES DUE	1,288.74	PAID	1,288.74	PAID			
PARCEL-ID 01-00440.000				AMOUNT COLLECTED	1,288.74		1,288.74				
GARMEN MATTHEW T & JENNIFER R	1-120Q LOT 16 1.866A DARBY GL			GROSS REAL ESTATE	4,091.51		4,091.51				
JT LIVES	EN SUB		RES 510	TAX REDUCTION	-1,295.18		-1,295.18				
016				SUBTOTAL	2,796.33		2,796.33				
BCS REALTY				10 PCT ROLLBACK	-279.63		-279.63				
	22,830	88,960	111,790	2 1/2 PCT ROLLBACK	-68.76		-68.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,447.94		2,447.94				
	21,000	88,960	109,960	**TOTAL TAXES DUE	2,447.94	PAID	2,447.94	PAID			
2447.94 02-01-05 2447.94	06-08-05			AMOUNT COLLECTED	2,447.94		2,447.94				
PARCEL-ID 01-00178.016											
GARNETT DONALD B JR & CAROL S	1-225 8417 6669 .916A			GROSS REAL ESTATE	1,727.15		1,727.15				
074			RES 510	TAX REDUCTION	-546.73		-546.73				
GEORGE & SUSAN OGILVIE				SUBTOTAL	1,180.42		1,180.42				
%UNION SAVINGS	8,770	38,420	47,190	10 PCT ROLLBACK	-118.04		-118.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.97		-27.97				
	8,770	35,960	44,730	NET TAXES	1,034.41		1,034.41				
1034.41 01-19-05 1034.41	05-18-05			**TOTAL TAXES DUE	1,034.41	PAID	1,034.41	PAID			
PARCEL-ID 01-00145.000				AMOUNT COLLECTED	1,034.41		1,034.41				
GARVER MATTIE	1-295 9530 25.456A			GROSS REAL ESTATE	971.00		971.00				
8846 PL CTY GEO RD NE			AGR 111	TAX REDUCTION	-307.37		-307.37				
PLAIN CITY OHIO 43064	AUV (TAX LAND 33,610)			SUBTOTAL	663.63		663.63				
	13,660	12,870	26,530	10 PCT ROLLBACK	-66.36		-66.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.61		-14.61				
	10,500	12,870	23,370	HMST RED 1- 5300	-193.98		-193.98				
388.68 02-03-05 388.68	06-20-05			NET TAXES	388.68		388.68				
				**TOTAL TAXES DUE	388.68	PAID	388.68	PAID			
PARCEL-ID 01-00146.000				AMOUNT COLLECTED	388.68		388.68				
GAULT JAMES WALTER & KAREN REN	5874 8714 1-208 LOT 1 ROBY SUB			GROSS REAL ESTATE	1,936.14		1,936.14				
EE LANGER	DIV 1.485A			TAX REDUCTION	-612.89		-612.89				
018			RES 510	SUBTOTAL	1,323.25		1,323.25				
FIRST AMERICA				10 PCT ROLLBACK	-132.33		-132.33				
	9,180	43,720	52,900	2 1/2 PCT ROLLBACK	-32.81		-32.81				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,158.11		1,158.11				
	8,750	43,720	52,470	CURR S.A. C160101122	2.90		2.90				
1161.01 02-15-05 1161.01	06-15-05			**TOTAL TAXES DUE	1,161.01	PAID	1,161.01	PAID			
PARCEL-ID 01-00571.000				AMOUNT COLLECTED	1,161.01		1,161.01				
GEIGER DEBORAH K	3-61 37			GROSS REAL ESTATE	80.52		80.52				
8450 PC GEORGESVILLE RD			RES 500	TAX REDUCTION	-25.49		-25.49				
PLAIN CITY OHIO 43064				SUBTOTAL	55.03		55.03				
	2,200	00	2,200	10 PCT ROLLBACK	-5.50		-5.50				
49.53 02-11-05 49.53	06-20-05			NET TAXES	49.53		49.53				
				**TOTAL TAXES DUE	49.53	PAID	49.53	PAID			
PARCEL-ID 01-00469.000				AMOUNT COLLECTED	49.53		49.53				

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 53.14 02-11-05 53.14 PARCEL-ID 01-00470.000	3-60 38		RES 599	GROSS REAL ESTATE	86.38		86.38				
				TAX REDUCTION	-27.34		-27.34				
				SUBTOTAL	59.04		59.04				
	2,200	160	2,360	10 PCT ROLLBACK	-5.90		-5.90				
	06-20-05			NET TAXES	53.14		53.14				
				**TOTAL TAXES DUE	53.14	PAID	53.14	PAID			
				AMOUNT COLLECTED	53.14		53.14				
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 322.16 02-11-05 322.16 PARCEL-ID 01-00471.000	3-59 1		RES 510	GROSS REAL ESTATE	523.75		523.75				
				TAX REDUCTION	-165.79		-165.79				
				SUBTOTAL	357.96		357.96				
	2,200	12,110	14,310	10 PCT ROLLBACK	-35.80		-35.80				
	06-20-05			NET TAXES	322.16		322.16				
				**TOTAL TAXES DUE	322.16	PAID	322.16	PAID			
				AMOUNT COLLECTED	322.16		322.16				
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 85.09 02-11-05 85.09 PARCEL-ID 01-00473.000	3-58 9540 .520A		RES 501	GROSS REAL ESTATE	138.35		138.35				
				TAX REDUCTION	-43.80		-43.80				
				SUBTOTAL	94.55		94.55				
	3,780	00	3,780	10 PCT ROLLBACK	-9.46		-9.46				
	06-20-05			NET TAXES	85.09		85.09				
				**TOTAL TAXES DUE	85.09	PAID	85.09	PAID			
				AMOUNT COLLECTED	85.09		85.09				
GEIS ROBIN D & PAMELA L 018 FIRST AMERICA 32.42 02-15-05 32.42 PARCEL-ID 01-00635.000	1-247B 7693 .4183A		RES 500	GROSS REAL ESTATE	52.70		52.70				
				TAX REDUCTION	-16.68		-16.68				
				SUBTOTAL	36.02		36.02				
	1,440	00	1,440	10 PCT ROLLBACK	-3.60		-3.60				
	06-16-05			NET TAXES	32.42		32.42				
				**TOTAL TAXES DUE	32.42	PAID	32.42	PAID			
				AMOUNT COLLECTED	32.42		32.42				
GEITGEY LISA M 073 LERETA CORP 595.69 02-15-05 595.69 PARCEL-ID 01-00334.028	1-137 DD LOT 29 DARBY LAKES SU B		RES 500	GROSS REAL ESTATE	968.44		968.44				
				TAX REDUCTION	-306.56		-306.56				
				SUBTOTAL	661.88		661.88				
	26,460	00	26,460	10 PCT ROLLBACK	-66.19		-66.19				
	06-17-05			NET TAXES	595.69		595.69				
				**TOTAL TAXES DUE	595.69	PAID	595.69	PAID			
				AMOUNT COLLECTED	595.69		595.69				
GEITGEY LISA M 073 LERETA CORP 4103.94 02-15-05 4103.94 PARCEL-ID 01-00334.029	1-137 EE LOT 30 DARBY LAKES SU B		RES 510	GROSS REAL ESTATE	6,850.42		6,850.42				
				TAX REDUCTION	-2,168.52		-2,168.52				
				SUBTOTAL	4,681.90		4,681.90				
				10 PCT ROLLBACK	-468.19		-468.19				
	33,810	153,360	187,170	2 1/2 PCT ROLLBACK	-109.77		-109.77				
	HOMESITE VALUE LISTED BELOW			NET TAXES	4,103.94		4,103.94				
	24,500	151,040	175,540	**TOTAL TAXES DUE	4,103.94	PAID	4,103.94	PAID			
	06-17-05			AMOUNT COLLECTED	4,103.94		4,103.94				
GEORGE JOHN M & KAY F JT LIVES 8815 SURREY LANE PLAIN CITY OH 43064 1993.18 01-11-05 1993.18 PARCEL-ID 01-00100.020	1-306T LOT 18 SURREY CHASE (2.299A)		RES 510	GROSS REAL ESTATE	3,330.60		3,330.60				
				TAX REDUCTION	-1,054.31		-1,054.31				
				SUBTOTAL	2,276.29		2,276.29				
				10 PCT ROLLBACK	-227.63		-227.63				
	19,780	71,220	91,000	2 1/2 PCT ROLLBACK	-55.48		-55.48				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,993.18		1,993.18				
	17,500	71,220	88,720	**TOTAL TAXES DUE	1,993.18	PAID	1,993.18	PAID			
	06-14-05			AMOUNT COLLECTED	1,993.18		1,993.18				
GEORGE MICHAEL L & ETAL 1/3 & MITCHELL CONSTANCE 1/3 &ETAL				**TOTAL TAXES DUE	.00		.00				
	00	00	00								

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 8-11-04 TRNSF FROM 01-00207.000 MITCHELL WILLIAM A ETAL 1-04-04 TRNSF TO 01-00207.000 GEORGE MICHAEL L & ETAL 1/3 & MITCHELL TITTICA R 1/3 & ETAL ARCEL-ID 01-00207.000											
EORGE MICHAEL L & ETAL 1/3 & ITCHELL TITTICA R 1/3 & ETAL 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 6.31 02-01-05	1-249A 3464 .395A AUV (TAX LAND 380) 90	00	AGR 100 90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	3.29 -1.04 2.25 -.23 2.02 2.27 .04 4.29 4.29	PAID	3.29 -1.04 2.25 -.23 2.02 .00 2.02 2.02	PAID			
ARCEL-ID 01-00207.000											
EORGE MICHAEL L & ETAL 1/3 & ITCHELL TITTICA R 1/3 & ETAL MARGARET FAMILY 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 145.66 02-11-05 145.66 06-15-05	1-243B 33.105A 1187-3464 AUV (TAX LAND 31,280) 6,470	00	AGR 110 6,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.80 -74.96 161.84 -16.18 145.66 145.66 145.66	PAID	236.80 -74.96 161.84 -16.18 145.66 145.66 145.66	PAID			
ARCEL-ID 01-00322.001											
EORGE MICHAEL L ETAL 1/3 & MI TCHELL CONSTANCE 1/3 ETAL 1/3 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 08-11-04 TRNSF FROM 01-00322.000 FRANCE DORIS M ETAL 11-04-04 TRNSF TO 01-00322.000 GEORGE MICHAEL L ETAL 1/3 & MI TCHELL TITTICA R 1/3 & ETAL PARCEL-ID 01-00322.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GEORGE MICHAEL L ETAL 1/3 & MI TCHELL CONSTANCE 1/3& ETAL 1/3 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 08-11-04 TRNSF FROM 01-00322.001 FRANCE DORIS M ETAL 11-04-04 TRNSF TO 01-00322.001 GEORGE MICHAEL L & ETAL 1/3 & MITCHELL TITTICA R 1/3 & ETAL PARCEL-ID 01-00322.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
GEORGE MICHAEL L ETAL 1/3 & MI TCHELL TITTICA R 1/3 & ETAL MARGARET FAMILY 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 190.46 02-11-05 190.46 06-15-05 PARCEL-ID 01-00322.000	1-243A 1187 3464 60.22A AUV (TAX LAND 56,910) 8,460	00	AGR 110 8,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	309.64 -98.02 211.62 -21.16 190.46 190.46 190.46	PAID	309.64 -98.02 211.62 -21.16 190.46 190.46 190.46	PAID			
GIESECKE ALICIA C & LLOYD S SH ELLEY JT LIVES 077 SKY BANK	1-107 2681 15.532A 26,610 HOMESITE VALUE LISTED BELOW 10,850	32,500 25,770	RES 510 59,110 36,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,163.43 -684.84 1,478.59 -147.86 -22.90 1,307.83		2,163.43 -684.84 1,478.59 -147.86 -22.90 1,307.83				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 46

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1307.83 01-25-05 1307.83 PARCEL-ID 01-00093.000	05-23-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,307.83 1,307.83	PAID	1,307.83 1,307.83	PAID			
GILMORE CURTIS R & MARY E JT LIVES 018 FIRST AMERICA	1-120 A 2861 5.001A		RES 510 58,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,143.30 -678.47 1,464.83 -146.48 -34.43 1,283.92		2,143.30 -678.47 1,464.83 -146.48 -34.43 1,283.92				
	12,250	46,310									
	HOMESITE VALUE LISTED BELOW										
	8,750	46,310	55,060								
1283.92 02-15-05 1283.92 PARCEL-ID 01-00153.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,283.92 1,283.92	PAID	1,283.92 1,283.92	PAID			
GILSON RALPH A & MARTHA E JT LIVES 016 BCS REALTY TAX	1-306K LOT 9 SURREY CHASE (2.287A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,902.66 -1,235.40 2,667.26 -266.73 -65.27 2,335.26		3,902.66 -1,235.40 2,667.26 -266.73 -65.27 2,335.26				
	19,760	86,870	106,630								
	HOMESITE VALUE LISTED BELOW										
	17,500	86,870	104,370								
2335.26 02-01-05 2335.26 PARCEL-ID 01-00100.011	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	2,335.26 2,335.26	PAID	2,335.26 2,335.26	PAID			
GINGERICH DAN J & ELSIE JT LIVES 4084 PLUMWOOD CT PLAIN CITY OH 43064	1-179-L 10081 41.2011A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171	1,029.56 -325.91 703.65 -70.37 -10.56 622.72 15.42		1,029.56 -325.91 703.65 -70.37 -10.56 622.72 15.42				
	AUV (TAX LAND 48,490)										
	18,610	9,520	28,130								
	HOMESITE VALUE LISTED BELOW										
	10,500	6,390	16,890								
638.14 02-15-05 638.14 PARCEL-ID 01-00608.003	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	638.14 638.14	PAID	638.14 638.14	PAID			
GINGERICH DANIEL L & WILMA TRUSTEES 4905 PRICE HILLIARD RD PLAIN CITY OHIO 43064	1-167 7791 157.6338A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122	2,397.67 -758.99 1,638.68 -163.87 -18.92 1,455.89 134.61 4.07 67.31		2,397.67 -758.99 1,638.68 -163.87 -18.92 1,455.89 134.64 4.07 67.31				
	AUV (TAX LAND 158,520)										
	38,010	27,500	65,510								
	HOMESITE VALUE LISTED BELOW										
	10,500	19,750	30,250								
1661.88 02-04-05 1661.91 PARCEL-ID 01-00559.000	05-25-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,661.88 1,661.88	PAID	1,661.91 1,661.91	PAID			
GINGERICH DANIEL L & WILMA TRUSTEES 4905 PRICE HILLIARD RD PLAIN CITY OH 43064	7791 1-168A 14.45A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122	94.06 -29.77 64.29 -6.43 57.86 12.16 2.00 6.36		94.06 -29.77 64.29 -6.43 57.86 12.16 2.00 6.36				
	AUV (TAX LAND 13,660)										
	2,570	00	2,570								
78.38 02-04-05 78.38 PARCEL-ID 01-00598.000	05-25-05			**TOTAL TAXES DUE AMOUNT COLLECTED	78.38 78.38	PAID	78.38 78.38	PAID			
GINGERICH ELI & MARY CATHERINE 7050 MV HIGH RD PLAIN CITY OH 43064	1-1-152 2681 ETC 20.06A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193	2,602.63 -823.87 1,778.76 -177.88 -40.63 1,560.25 3.76		2,602.63 -823.87 1,778.76 -177.88 -40.63 1,560.25 3.76				
	AUV (TAX LAND 28,510)										
	12,360	58,750	71,110								
	HOMESITE VALUE LISTED BELOW										
	10,500	54,470	64,970								
1575.50 02-03-05 1575.50	05-23-05										

TAX RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860
MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101265	11.49		11.49				
				**TOTAL TAXES DUE	1,575.50	PAID	1,575.50	PAID			
				AMOUNT COLLECTED	1,575.50		1,575.50				
PARCEL-ID 01-00507.000											
GINGERICH ERMA LOU & JOHN L JT LIVES 8350 LAFAYETTE PL CITY RD PLAIN CITY OHIO 43064	01-29 7394 10983 100.2683AC		AGR 111	GROSS REAL ESTATE	1,796.69		1,796.69				
				TAX REDUCTION	-568.75		-568.75				
				SUBTOTAL	1,227.94		1,227.94				
	AUV (TAX LAND 104,310)			10 PCT ROLLBACK	-122.79		-122.79				
	26,170	22,920	49,090	2 1/2 PCT ROLLBACK	-15.90		-15.90				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,089.25		1,089.25				
	10,500	14,920	25,420	CURR S.A. C160101018	17.04		17.04				
08-06-04 SPLIT FROM 01-00416.000 GINGERICH ERMA LOU & JOHN L JT LIVES				CURR S.A. C160101053	163.99		163.99				
				CURR S.A. C160101171	54.56		54.56				
1393.08 01-25-05 1393.08	06-20-05			CURR S.A. C160101254	68.24		68.24				
				**TOTAL TAXES DUE	1,393.08	PAID	1,393.08	PAID			
				AMOUNT COLLECTED	1,393.08		1,393.08				
PARCEL-ID 01-00416.000											
GINGERICH ERMA LOU & JOHN L JT LIVES 8350 LAFAYETTE PL CITY RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-06-04 SPLIT TO 01-00416.000 GINGERICH ERMA LOU & JOHN L JT LIVES											
08-06-04 SPLIT TO 01-00416.004 STUTZMAN GALEN J & RHONDA R JT LIVES											
PARCEL-ID 01-00416.000											
GINGERICH ERMA LOU & JOHN L JT LIVES 8350 LAFAYETTE PL CTY PLAIN CITY OH 43064	01-29A 7394 10983 1.1387AC		RES 510	GROSS REAL ESTATE	1,438.38		1,438.38				
				TAX REDUCTION	-455.32		-455.32				
				SUBTOTAL	983.06		983.06				
	8,870	30,430	39,300	10 PCT ROLLBACK	-98.31		-98.31				
				NET TAXES	884.75		884.75				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.60		1.60				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
889.35 01-25-05 889.35	06-20-05			**TOTAL TAXES DUE	889.35	PAID	889.35	PAID			
				AMOUNT COLLECTED	889.35		889.35				
PARCEL-ID 01-00416.001											
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-22-04 SPLIT TO 01-00449.000 GINGERICH FARMS LTD											
01-22-04 SPLIT TO 01-00449.001 GINGERICH MARVIN											
PARCEL-ID 01-00449.000											
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OHIO 43064	1-2 11028 8481 ETC 21.167A		AGR 100	GROSS REAL ESTATE	249.98		249.98				
				TAX REDUCTION	-79.13		-79.13				
				SUBTOTAL	170.85		170.85				
	AUV (TAX LAND 20,010)			10 PCT ROLLBACK	-17.09		-17.09				
	6,830	00	6,830	NET TAXES	153.76		153.76				
01-22-04 SPLIT FROM 01-00449.000 GINGERICH FARMS LTD				CURR S.A. C160101067	26.16		26.16				
179.92 01-20-05 179.92	06-20-05			**TOTAL TAXES DUE	179.92	PAID	179.92	PAID			
				AMOUNT COLLECTED	179.92		179.92				
PARCEL-ID 01-00449.000											
GINGERICH JOHN L & ERMA LOU JT LIVES 8350 LAFAYETTE PLAIN CTY PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 48

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-05-04 TRNSF TO 01-00416.002 STOLTZFUS ELMER J & BONITA F PARCEL-ID 01-00416.002											
GINGERICH JONAS M & LYDIA M JT LIVES 8291 M V HIGH RD NE PLAIN CITY OH 43064 116.17 02-01-05 116.17 PARCEL-ID 01-00628.004	1-139-I 2681 .5923A RES 500 5,160	00	5,160 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.86 -59.78 129.08 -12.91 116.17 116.17 116.17	 PAID 	188.86 -59.78 129.08 -12.91 116.17 116.17 116.17	 PAID 			
GINGERICH JONAS MELVIN & LYDIA MAE 8291 MV HIGH RD PLAIN CITY OH 43064 614.32 02-01-05 614.32 PARCEL-ID 01-00627.000	1-139E 2681 .952A RES 510 8,730 HOMESITE VALUE LISTED BELOW 8,730	19,280 17,270	28,010 26,000 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.17 -324.52 700.65 -70.07 -16.26 614.32 614.32 614.32	 PAID 	1,025.17 -324.52 700.65 -70.07 -16.26 614.32 614.32 614.32	 PAID 			
GINGERICH MARVIN 15160 SR 161 PLAIN CITY OH 43064 SPLIT FM 01-00449000 01-22-04 SPLIT FROM 01-00449.000 GINGERICH FARMS LTD 60.79 02-01-05 60.79 PARCEL-ID 01-00449.001	1-2-A 11028 8481 ETC 12.333A AGR 110 AUV (TAX LAND 11,650) 2,700	00	2,700 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.82 -31.28 67.54 -6.75 60.79 60.79 60.79	 PAID 	98.82 -31.28 67.54 -6.75 60.79 60.79 60.79	 PAID 			
GINGERICH MICHAEL L & EDITH R JT LIVES 8520 LAFAYETTE PC RD PLAIN CITY OHIO 43064 855.17 02-10-05 855.17 PARCEL-ID 01-00416.003	1-29C 7394 10983 1.600 AC RES 510 9,280 HOMESITE VALUE LISTED BELOW 8,750	29,540 29,540	38,820 38,290 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.81 -449.76 971.05 -97.11 -23.94 850.00 1.00 2.00 1.00 1.17 855.17 855.17	 PAID 	1,420.81 -449.76 971.05 -97.11 -23.94 850.00 1.00 2.00 1.00 1.17 855.17 855.17	 PAID 			
GINGERICH WAYNE R 151 COUNTRYWIDE 1792.42 02-04-05 1792.42 PARCEL-ID 01-00632.001	1-22B #10982 ETC 5.731A RES 510 12,890 HOMESITE VALUE LISTED BELOW 8,750	68,760 68,760	81,650 77,510 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,988.39 -945.98 2,042.41 -204.24 -48.47 1,789.70 1.70 1.02 1,792.42 1,792.42	 PAID 	2,988.39 -945.98 2,042.41 -204.24 -48.47 1,789.70 1.70 1.02 1,792.42 1,792.42	 PAID 			
GORMAN MICHAEL J & ANNE L 073 LERETA CORP 3704.56 02-15-05 3704.56 PARCEL-ID 01-00334.020	1-137 V LOT 21 DARBY LAKES SUB RES 510 30,990 HOMESITE VALUE LISTED BELOW 24,500	138,080 138,080	169,070 162,580 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,187.96 -1,958.82 4,229.14 -422.91 -101.67 3,704.56 3,704.56 3,704.56	 PAID 	6,187.96 -1,958.82 4,229.14 -422.91 -101.67 3,704.56 3,704.56 3,704.56	 PAID 			
GRABER DENNIS W & BARBARA J	1-81C 5744 2.001			GROSS REAL ESTATE	2,263.34		2,263.34				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5130 US RT 42 S PLAIN CITY OH 43064	RES 510 10,400 51,440 61,840 HOMESITE VALUE LISTED BELOW 9,450 50,200 59,650 05-23-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-716.47 1,546.87 -154.69 -37.30 1,354.88 1,354.88 1,354.88	 PAID 	-716.47 1,546.87 -154.69 -37.30 1,354.88 1,354.88 1,354.88	 PAID 			
1354.88 01-19-05 1354.88 PARCEL-ID 01-00569.002									
GRABER LORI A & TERRY A 3900 LITTLE DARBY LONDON OH 43140	1-259G LOT 4 FRIENDSHIP ACRES .968 AC RES 500 10,860 00 10,860 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	397.48 -125.82 271.66 -27.17 244.49 25.00 269.49 269.49	 PAID 	397.48 -125.82 271.66 -27.17 244.49 25.00 269.49 269.49	 PAID 			
269.49 01-19-05 269.49 PARCEL-ID 01-00320.006									
GRABER MARYNELL 7370 AMITY PIKE PLAIN CITY OHIO 43064 COMBINED	1-319-317A-318-321-322 7298 7 303 30.662A AGR 111 AUV (TAX LAND 38,530) 15,480 25,730 41,210 HOMESITE VALUE LISTED BELOW 10,500 25,230 35,730 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.29 -477.45 1,030.84 -103.08 -22.34 905.42 52.64 958.06 958.06	 PAID 	1,508.29 -477.45 1,030.84 -103.08 -22.34 905.42 52.64 958.06 958.06	 PAID 			
958.06 02-08-05 958.06 PARCEL-ID 01-00162.000									
GRABER TERRY A & LORI A 3900 LITTLE DARBY ROAD LONDON OHIO 43140	1-259A 1479 1.007A RES 510 8,760 57,000 65,760 HOMESITE VALUE LISTED BELOW 8,750 57,000 65,750 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,406.82 -761.89 1,644.93 -164.49 -41.12 1,439.32 1,439.32 1,439.32	 PAID 	2,406.82 -761.89 1,644.93 -164.49 -41.12 1,439.32 1,439.32 1,439.32	 PAID 			
1439.32 01-19-05 1439.32 PARCEL-ID 01-00320.001									
GRAY PAUL EDWARD 4705 TIMMONS DRIVE NE PLAIN CITY OHIO 43064	4-11 2681 .849A RES 510 8,550 40,040 48,590 HOMESITE VALUE LISTED BELOW 8,550 40,040 48,590 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,778.39 -562.95 1,215.44 -121.54 -30.39 1,063.51 1,063.51 1,063.51	 PAID 	1,778.39 -562.95 1,215.44 -121.54 -30.39 1,063.51 1,063.51 1,063.51	 PAID 			
1063.51 02-10-05 1063.51 PARCEL-ID 01-00163.000									
GREEN THOMAS R & ROBIN W JT LIVES 380 LARKSPUR DR GALLOWAY OH 43119	1-286 7062 ETC 124.6912AC AGR 199 AUV (TAX LAND 117,830) 15,680 6,330 22,010 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	805.57 -255.01 550.56 -55.06 495.50 171.18 666.68 666.68	 PAID 	805.57 -255.01 550.56 -55.06 495.50 171.18 666.68 666.68	 PAID 			
666.68 02-03-05 666.68 PARCEL-ID 01-00047.000									
GRIEST RAYMOND H II & CANDACE LU JT LIVES 6760 AMITY PIKE PLAIN CITY OH 43064	1-325A 5097 7389 .95A RES 511 8,980 44,390 53,370 HOMESITE VALUE LISTED BELOW 8,980 44,390 53,370 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE	1,953.34 -618.34 1,335.00 -133.50 -33.38 1,168.12 1.00 1,169.12	 PAID	1,953.34 -618.34 1,335.00 -133.50 -33.38 1,168.12 1.00 1,169.12	 PAID			
1169.12 01-25-05 1169.12									

TAX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 31.6553 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.8860 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 50

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00488.001				AMOUNT COLLECTED	1,169.12		1,169.12				
GRIFFITH EDDIE LEE & BARBARA JT LIVES 7665 LUCAS RD NE PLAIN CITY OHIO 43064	1-96 8996 1.000A		RES 510	GROSS REAL ESTATE	975.76		975.76				
	8,750	17,910	26,660	TAX REDUCTION	-308.88		-308.88				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	666.88		666.88				
	8,750	15,190	23,940	10 PCT ROLLBACK	-66.69		-66.69				
				2 1/2 PCT ROLLBACK	-14.97		-14.97				
				NET TAXES	585.22		585.22				
586.72 01-25-05 586.72	06-01-05			CURR S.A. C160101131	1.50		1.50				
				**TOTAL TAXES DUE	586.72	PAID	586.72	PAID			
PARCEL-ID 01-00165.000				AMOUNT COLLECTED	586.72		586.72				
GROSE ROY L & JUNE C JT LIVES 091 DONDI HATCHER %WELLS FARGO				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
08-16-04 TRNSF TO 01-00478.000 HATCHER DONDI PARCEL-ID 01-00478.000											
GUNKA KAY E 016 JOSEPH SHARP %BCS REALTY				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
04-02-04 TRNSF TO 01-00275.001 SHARP JOSEPH E PARCEL-ID 01-00275.001											
HAASE MARK W & SALLY W JT LIVES 8794 GLENVIEW DR PLAIN CITY OH 43064	1-120J LOT 9 5.99A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE	7,899.74		7,899.74				
				TAX REDUCTION	-2,500.69		-2,500.69				
				SUBTOTAL	5,399.05		5,399.05				
	57,650	158,190	215,840	10 PCT ROLLBACK	-539.91		-539.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-122.96		-122.96				
				NET TAXES	4,736.18		4,736.18				
	38,430	158,190	196,620	**TOTAL TAXES DUE	4,736.18	PAID	4,736.18	PAID			
9472.36 12-29-04				AMOUNT COLLECTED	4,736.18		4,736.18				
PARCEL-ID 01-00178.009											
HACKNEY JACK & DIANNA 8230 AMITY PIKE NE PLAIN CITY OHIO 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-23-04 TRNSF TO 01-00167.000 HACKNEY JACK & DIANNA SUE JT LIVES PARCEL-ID 01-00167.000											
HACKNEY JACK & DIANNA SUE 8230 AMITY PIKE NE PLAIN CITY OHIO 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-23-04 TRNSF TO 01-00166.000 HACKNEY JACK & DIANNA SUE JT LIVES PARCEL-ID 01-00166.000											
HACKNEY JACK & DIANNA SUE JT LIVES 8230 AMITY PIKE NE PLAIN CITY OHIO 43064	1-297 9530 1.705A		RES 599	GROSS REAL ESTATE	378.81		378.81				
				TAX REDUCTION	-119.91		-119.91				
				SUBTOTAL	258.90		258.90				
	9,370	980	10,350	10 PCT ROLLBACK	-25.89		-25.89				
				NET TAXES	233.01		233.01				
02-23-04 TRNSF FROM 01-00166.000 HACKNEY JACK & DIANNA SUE 233.01 01-19-05 233.01	06-06-05			**TOTAL TAXES DUE	233.01	PAID	233.01	PAID			
PARCEL-ID 01-00166.000				AMOUNT COLLECTED	233.01		233.01				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 51

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HACKNEY JACK & DIANNA SUE JT LIVES 8230 AMITY PIKE NE PLAIN CITY OHIO 43064	1-296 9530 1.009A RES 510 8,760	26,180	34,940 HOMESITE VALUE LISTED BELOW 8,750	26,180	34,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,278.80 -404.81 873.99 -87.40 -21.84 764.75		1,278.80 -404.81 873.99 -87.40 -21.84 764.75			
02-23-04 TRNSF FROM 01-00167.000 HACKNEY JACK & DIANNA 764.75 01-19-05 764.75 06-06-05 PARCEL-ID 01-00167.000				**TOTAL TAXES DUE AMOUNT COLLECTED	764.75 764.75	PAID	764.75 764.75	PAID			
HAGERDORN STEVEN J & ELISE L 018 FIRST AMERICA	1-306H LOT 6 SURREY CHASE (1.973A) RES 510 19,200	59,810	79,010 HOMESITE VALUE LISTED BELOW 17,500	59,810	77,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,891.77 -915.40 1,976.37 -197.64 -48.35 1,730.38		2,891.77 -915.40 1,976.37 -197.64 -48.35 1,730.38			
1730.38 02-15-05 1730.38 PARCEL-ID 01-00100.008	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,730.38 1,730.38	PAID	1,730.38 1,730.38	PAID			
HAGGY GARY A 192 PARK NATIONAL BANK PO BOX 4565 NEWARK OH 43058	1-243 7693 1.006A RES 510 8,760	44,960	53,720 HOMESITE VALUE LISTED BELOW 8,750	44,960	53,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,966.15 -622.39 1,343.76 -134.38 -33.59 1,175.79		1,966.15 -622.39 1,343.76 -134.38 -33.59 1,175.79			
1175.79 01-28-05 1175.79 PARCEL-ID 01-00251.000	05-18-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,175.79 1,175.79	PAID	1,175.79 1,175.79	PAID			
HALL PAMELA S 6200 KILBURY-HUBER RD PLAIN CITY OH 43064	1-196 6508 1.000A RES 510 8,750	26,480	35,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,289.42 -408.17 881.25 -88.13 793.12		1,289.42 -408.17 881.25 -88.13 793.12				
794.12 02-14-05 794.12 PARCEL-ID 01-00290.000	06-20-05			CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 794.12 794.12	PAID	1.00 794.12 794.12	PAID			
HAMER JAMES E & REBERTA K JT LIVES 016 BCS REALTY	1-243C 1187 3464 1.25A RES 511 9,690	37,800	47,490 HOMESITE VALUE LISTED BELOW 9,450	37,800	47,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,738.13 -550.21 1,187.92 -118.79 -29.55 1,039.58		1,738.13 -550.21 1,187.92 -118.79 -29.55 1,039.58			
1039.58 02-01-05 1039.58 PARCEL-ID 01-00322.002	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,039.58 1,039.58	PAID	1,039.58 1,039.58	PAID			
HAMILTON DANIEL & BONITA G JT LIVES 018 FIRST AMERICA	1-106 L 10 COLVIN SUB 1.950A RES 510 12,650	49,040	61,690 HOMESITE VALUE LISTED BELOW 11,550	49,040	60,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,257.85 -714.73 1,543.12 -154.31 -37.89 1,350.92		2,257.85 -714.73 1,543.12 -154.31 -37.89 1,350.92			
1361.71 02-15-05 1361.71 PARCEL-ID 01-00203.000	06-16-05			CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	10.79 1,361.71 1,361.71	PAID	10.79 1,361.71 1,361.71	PAID			
HAMLIN GEORGE & FLORINE 7040 PRICE HILLIARD RD PLAIN CITY OH 43064	5874 8714 1-208E LOT 6 ROBY SUB DIV 1.156A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,120.97 -671.40 1,449.57 -144.96		2,120.97 -671.40 1,449.57 -144.96				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 52

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,890	49,060	57,950	2 1/2 PCT ROLLBACK	-36.15		-36.15				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,268.46		1,268.46				
	8,750	49,060	57,810	CURR S.A. C160101122	2.24		2.24				
1270.70 02-07-05 1270.70	06-13-05			**TOTAL TAXES DUE	1,270.70	PAID	1,270.70	PAID			
PARCEL-ID 01-00576.000				AMOUNT COLLECTED	1,270.70		1,270.70				
HAMMOND HERMAN RESERVING L EST	1-219 8417 8507 175.173A			GROSS REAL ESTATE	2,700.35		2,700.35				
6440 PL CTY GEO RD			AGR 111	TAX REDUCTION	-854.80		-854.80				
PLAIN CITY OHIO 43064	AUV (TAX LAND 184,650)			SUBTOTAL	1,845.55		1,845.55				
	34,280	39,500	73,780	10 PCT ROLLBACK	-184.56		-184.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.58		-18.58				
	10,500	19,210	29,710	NET TAXES	1,642.41		1,642.41				
07-09-04 TRNSF FROM 01-00171.000 TEES	HERMAN OR ROSE M HAMMOND, TRU			CURR S.A. C160101161	247.51		247.51				
				**TOTAL TAXES DUE	1,889.92	PAID	1,889.92	PAID			
1889.92 02-09-05 1889.92	06-03-05			AMOUNT COLLECTED	1,889.92		1,889.92				
PARCEL-ID 01-00171.000											
HAMMOND JOHN M	1-219B 8417 8507 2.00A			GROSS REAL ESTATE	2,244.68		2,244.68				
018			RES 510	TAX REDUCTION	-710.56		-710.56				
FIRST AMERICA				SUBTOTAL	1,534.12		1,534.12				
	9,630	51,700	61,330	10 PCT ROLLBACK	-153.41		-153.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.80		-37.80				
	8,750	51,700	60,450	NET TAXES	1,342.91		1,342.91				
1342.91 02-15-05 1342.91	06-16-05			**TOTAL TAXES DUE	1,342.91	PAID	1,342.91	PAID			
PARCEL-ID 01-00171.002				AMOUNT COLLECTED	1,342.91		1,342.91				
HAMMOND PETER A & SANDRA K	1-220 .731A			GROSS REAL ESTATE	1,765.95		1,765.95				
6300 PL CTY GEOGSVL RD			RES 510	TAX REDUCTION	-559.02		-559.02				
PLAIN CITY OHIO 43064				SUBTOTAL	1,206.93		1,206.93				
	8,720	39,530	48,250	10 PCT ROLLBACK	-120.69		-120.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.17		-30.17				
	8,720	39,530	48,250	NET TAXES	1,056.07		1,056.07				
1056.07 02-14-05 1056.07	06-17-05			**TOTAL TAXES DUE	1,056.07	PAID	1,056.07	PAID			
PARCEL-ID 01-00172.000				AMOUNT COLLECTED	1,056.07		1,056.07				
HAMMOND WILLIAM	1-219A 8417 8509 2.00A			GROSS REAL ESTATE	2,434.27		2,434.27				
018			RES 510	TAX REDUCTION	-770.58		-770.58				
FIRST AMERICA				SUBTOTAL	1,663.69		1,663.69				
	9,630	56,880	66,510	10 PCT ROLLBACK	-166.37		-166.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.04		-41.04				
	8,750	56,880	65,630	NET TAXES	1,456.28		1,456.28				
1456.28 02-15-05 1456.28	06-16-05			**TOTAL TAXES DUE	1,456.28	PAID	1,456.28	PAID			
PARCEL-ID 01-00171.001				AMOUNT COLLECTED	1,456.28		1,456.28				
HARBAGE BOYD R & JUDY JT LIVE	1-87A 10295 ETC 4.7033A			GROSS REAL ESTATE	2,475.26		2,475.26				
S			AGR 111	TAX REDUCTION	-783.55		-783.55				
4825 US RT 42 NE	AUV (TAX LAND 14,000)			SUBTOTAL	1,691.71		1,691.71				
WEST JEFFERSON OH 43162	10,930	56,700	67,630	10 PCT ROLLBACK	-169.17		-169.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.82		-40.82				
	10,500	54,780	65,280	NET TAXES	1,481.72		1,481.72				
1481.72 02-09-05 1481.72	06-09-05			**TOTAL TAXES DUE	1,481.72	PAID	1,481.72	PAID			
PARCEL-ID 01-00175.001				AMOUNT COLLECTED	1,481.72		1,481.72				
HARBAGE BOYD R & JUDY 1/3 ETAL	1-87 A 10295 ETC 40.727A			GROSS REAL ESTATE	259.49		259.49				
2/3			AGR 110	TAX REDUCTION	-82.14		-82.14				
4825 US RT 42	AUV (TAX LAND 38,490)			SUBTOTAL	177.35		177.35				
WEST JEFFERSON OHIO 43162	7,090	00	7,090	10 PCT ROLLBACK	-17.74		-17.74				
				NET TAXES	159.61		159.61				
319.22 02-09-05				**TOTAL TAXES DUE	159.61	PAID	159.61	PAID			
PARCEL-ID 01-00174.000				AMOUNT COLLECTED	159.61		159.61				
HARBAGE BOYD R ETAL	1-87D 10295 ETC 63.884A			GROSS REAL ESTATE	409.19		409.19				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 53

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4825 US RT 42 NE WEST JEFFERSON OHIO 43162 558.76 02-09-05 PARCEL-ID 01-00175.000	LAND IMPROVEMENTS TOTAL VALUE AGR 110 AUV (TAX LAND 60,370) 11,180 00 11,180	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	-129.53 279.66 -27.97 251.69 27.69 279.38 279.38	 PAID 	-129.53 279.66 -27.97 251.69 27.69 279.38 279.38	 PAID 			
HARBAGE MONROE E & ROSEANNA M 6325 LUCAS PIKE NE PLAIN CITY OH 43064 15.20 02-04-05 15.20 PARCEL-ID 01-00173.008	1-91-I 5744 5747 1.2672A (LOT 3) AGR 110 AUV (TAX LAND 1,200) 120 00 120 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101256 **TOTAL TAXES DUE AMOUNT COLLECTED	4.39 -1.39 3.00 -.30 2.70 12.50 15.20 15.20	 PAID 	4.39 -1.39 3.00 -.30 2.70 12.50 15.20 15.20	 PAID 			
HARBAGE MONROE E & ROSEANNA M 6325 LUCAS PIKE NE PLAIN CITY OH 43064 2013.25 02-04-05 2013.25 PARCEL-ID 01-00173.009	1-91J 5744 5747 46.9052A AGR 111 AUV (TAX LAND 53,880) 18,380 72,050 90,430 HOMESITE VALUE LISTED BELOW 10,500 72,050 82,550 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	3,309.74 -1,047.71 2,262.03 -226.20 -51.62 1,984.21 28.04 1.00 2,013.25 2,013.25	 PAID 	3,309.74 -1,047.71 2,262.03 -226.20 -51.62 1,984.21 28.04 1.00 2,013.25 2,013.25	 PAID 			
HARBAGE SARA' LENE LIFE ESTATE 6355 LUCAS RD NE PLAIN CITY OH 43064 417.60 02-04-05 417.60 PARCEL-ID 01-00173.000	1-91 5744 5747 1.1722A AGR 111 AUV (TAX LAND 10,660) 10,510 17,300 27,810 HOMESITE VALUE LISTED BELOW 10,500 14,280 24,780 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.85 -322.20 695.65 -69.57 -15.50 -193.98 416.60 1.00 417.60 417.60	 PAID 	1,017.85 -322.20 695.65 -69.57 -15.50 -193.98 416.60 1.00 417.60 417.60	 PAID 			
HARDEN ANTHONY R & COLETTE R 018 FIRST AMERICA 08-17-04 TRNSF FROM 01-00119.002 1234.00 02-15-05 1234.00 PARCEL-ID 01-00119.002	1-292C 9530 16177 3.00A COM 429 10,500 42,930 53,430 HAYWOOD DENNIS & DEBORAH 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,955.54 -584.43 1,371.11 -137.11 1,234.00 1,234.00 1,234.00	 PAID 	1,955.54 -584.43 1,371.11 -137.11 1,234.00 1,234.00 1,234.00	 PAID 			
HARLESS DANIEL P & DENISE A JT LIVES 3085 A W WILSON RD NE PLAIN CITY OHIO 43064 1062.89 02-11-05 1062.89 PARCEL-ID 01-00317.000	1-62 7791 5.741A RES 510 12,900 35,360 48,260 HOMESITE VALUE LISTED BELOW 8,750 34,010 42,760 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,766.32 -559.13 1,207.19 -120.72 -26.74 1,059.73 3.16 1,062.89 1,062.89	 PAID 	1,766.32 -559.13 1,207.19 -120.72 -26.74 1,059.73 3.16 1,062.89 1,062.89	 PAID 			
HARRINGTON CARSON M & HAZEL P JT LIVES 7485 AMITY NE PLAIN CITY OHIO 43064	1-314 7398 .780A RES 510 8,190 30,570 38,760 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,418.62 -449.07 969.55 -96.96 -23.86		1,418.62 -449.07 969.55 -96.96 -23.86				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,190	29,960	38,150	HMST RED 3- 1000	-36.60		-36.60				
812.13 02-01-05 812.13	06-08-05				NET TAXES	812.13		812.13				
					**TOTAL TAXES DUE	812.13	PAID	812.13	PAID			
PARCEL-ID 01-00177.000					AMOUNT COLLECTED	812.13		812.13				
HATCHER DONDI	5-8 LOT 5 PLEASANT VIEW (1.346 A)				GROSS REAL ESTATE	1,718.74		1,718.74				
091					TAX REDUCTION	-544.07		-544.07				
WELLS FARGO				RES 510	SUBTOTAL	1,174.67		1,174.67				
		12,600	34,360	46,960	10 PCT ROLLBACK	-117.47		-117.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.60		-28.60				
		12,600	33,130	45,730	NET TAXES	1,028.60		1,028.60				
08-16-04 TRNSF FROM 01-00478.000	GROSE ROY L & JUNE C JT LIVES				CURR S.A. C160101124	2.62		2.62				
1031.22 02-11-05 1031.22	06-10-05				**TOTAL TAXES DUE	1,031.22	PAID	1,031.22	PAID			
PARCEL-ID 01-00478.000					AMOUNT COLLECTED	1,031.22		1,031.22				
HAUEISEN PAUL C & KENDRA J JT	1-236 3474 .002A				GROSS REAL ESTATE	9.15		9.15				
LIVES				RES 500	TAX REDUCTION	-2.90		-2.90				
4701 LANGTON RD					SUBTOTAL	6.25		6.25				
HILLIARD OH 43026		250	00	250	10 PCT ROLLBACK	-.63		-.63				
					NET TAXES	5.62		5.62				
5.62 01-26-05 5.62	06-06-05				**TOTAL TAXES DUE	5.62	PAID	5.62	PAID			
PARCEL-ID 01-00064.000					AMOUNT COLLECTED	5.62		5.62				
HAY GARY L & TAMI R JT LIVES	1-309 7832 ETC 1.50A				GROSS REAL ESTATE	905.48		905.48				
018				RES 510	TAX REDUCTION	-286.63		-286.63				
FIRST AMERICA					SUBTOTAL	618.85		618.85				
		9,190	15,550	24,740	10 PCT ROLLBACK	-61.89		-61.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.20		-15.20				
		8,750	15,550	24,300	NET TAXES	541.76		541.76				
541.76 02-15-05 541.76	06-15-05				**TOTAL TAXES DUE	541.76	PAID	541.76	PAID			
PARCEL-ID 01-00441.000					AMOUNT COLLECTED	541.76		541.76				
HAYES KARLA	1-106 K LOT 9 COLVIN SUB 1.93 8A				GROSS REAL ESTATE	462.62		462.62				
018					TAX REDUCTION	-146.44		-146.44				
FIRST AMERICA				RES 500	SUBTOTAL	316.18		316.18				
		12,640	00	12,640	10 PCT ROLLBACK	-31.62		-31.62				
					NET TAXES	284.56		284.56				
303.51 02-15-05 303.51	06-15-05				CURR S.A. C160101025	18.95		18.95				
					**TOTAL TAXES DUE	303.51	PAID	303.51	PAID			
PARCEL-ID 01-00084.000					AMOUNT COLLECTED	303.51		303.51				
HAYSLETT MONIKA & JERROLD JT L	1-227A 6969 ETC 2.5864AC				GROSS REAL ESTATE	2,077.78		2,077.78				
IVES				RES 520	TAX REDUCTION	-657.73		-657.73				
5950 PLN CITY GEOGESVLE					SUBTOTAL	1,420.05		1,420.05				
PLAIN CITY OH 43064		10,950	45,820	56,770	10 PCT ROLLBACK	-142.01		-142.01				
COMBINED08-09-02	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.44		-33.44				
		9,450	44,030	53,480	NET TAXES	1,244.60		1,244.60				
1244.60 02-09-05 1244.60	06-07-05				**TOTAL TAXES DUE	1,244.60	PAID	1,244.60	PAID			
PARCEL-ID 01-00506.000					AMOUNT COLLECTED	1,244.60		1,244.60				
HAYWOOD DENNIS & DEBORAH					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
ANTHONY & COLETTE HARDEN												
%FIRST AMERICA												
08-17-04 TRNSF TO 01-00119.002	HARDEN ANTHONY R & COLETTE R											
PARCEL-ID 01-00119.002												
HAYWOOD DENNIS J & DEBORAH L	1-292B 9530 16177 3.845A				GROSS REAL ESTATE	1,562.09		1,562.09				
JT LIVES				RES 510	TAX REDUCTION	-494.48		-494.48				
018					SUBTOTAL	1,067.61		1,067.61				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA	11,250	31,430	42,680	10 PCT ROLLBACK	-106.76		-106.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.13		-25.13				
	8,750	31,430	40,180	NET TAXES	935.72		935.72				
935.72 02-15-05 935.72	06-15-05			**TOTAL TAXES DUE	935.72	PAID	935.72	PAID			
PARCEL-ID 01-00119.001				AMOUNT COLLECTED	935.72		935.72				
HEACOCK JUNE 1/3 ETAL 2/3	1-148 12126 66.000A		AGR 111	GROSS REAL ESTATE	1,547.08		1,547.08				
L E WILKINS	AUV (TAX LAND 71,930)			TAX REDUCTION	-489.73		-489.73				
216 PASADENA AVE	20,910	21,360	42,270	SUBTOTAL	1,057.35		1,057.35				
COLUMBUS OH 43228				10 PCT ROLLBACK	-105.74		-105.74				
				NET TAXES	951.61		951.61				
961.59 02-14-05 961.59	04-22-05			CURR S.A. C160101265	9.98		9.98				
				**TOTAL TAXES DUE	961.59	PAID	961.59	PAID			
PARCEL-ID 01-00185.000				AMOUNT COLLECTED	961.59		961.59				
HEADINGS CHAUNCEY & GERTIE L				**TOTAL TAXES DUE	.00		.00				
ESTATE	00	00	00								
FRED HEADINGS											
7615 AMITY PIKE											
PLAIN CITY OHIO 43064											
02-02-04 TRNSF TO 01-00186.000 HEADINGS FRED C & MARY E JT LI VES											
PARCEL-ID 01-00186.000											
HEADINGS DELMAR W & VERNA A	1-313E 7398 1.5619AC		AGR 110	GROSS REAL ESTATE	5.12		5.12				
7450 AMITY PIKE	AUV (TAX LAND 1,480)			TAX REDUCTION	-1.62		-1.62				
PLAIN CITY OH				SUBTOTAL	3.50		3.50				
43064	140	00	140	10 PCT ROLLBACK	-.35		-.35				
				NET TAXES	3.15		3.15				
6.30 02-09-05				**TOTAL TAXES DUE	3.15	PAID	3.15	PAID			
PARCEL-ID 01-00186.005				AMOUNT COLLECTED	3.15		3.15				
HEADINGS DELMAR W & VERNA R	1-313D 7398 28.622A		AGR 111	GROSS REAL ESTATE	2,619.83		2,619.83				
7450 AMITY PIKE	AUV (TAX LAND 36,600)			TAX REDUCTION	-829.32		-829.32				
PLAIN CITY OHIO 43064	14,560	57,020	71,580	SUBTOTAL	1,790.51		1,790.51				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-179.05		-179.05				
	10,500	56,270	66,770	2 1/2 PCT ROLLBACK	-41.75		-41.75				
				NET TAXES	1,569.71		1,569.71				
3139.42 02-09-05				**TOTAL TAXES DUE	1,569.71	PAID	1,569.71	PAID			
PARCEL-ID 01-00186.004				AMOUNT COLLECTED	1,569.71		1,569.71				
HEADINGS DELMAR W & VERNA R	1-313-I 7398 .0357A		AGR 100	GROSS REAL ESTATE	.37		.37				
7450 AMITY PIKE	AUV (TAX LAND 340)			TAX REDUCTION	-.12		-.12				
PLAIN CITY OHIO 43064	10	00	10	SUBTOTAL	.25		.25				
				10 PCT ROLLBACK	-.03		-.03				
.44 02-09-05				NET TAXES	.22		.22				
				**TOTAL TAXES DUE	.22	PAID	.22	PAID			
PARCEL-ID 01-00186.009				AMOUNT COLLECTED	.22		.22				
HEADINGS DELMAR W & VERNA R	1-206H 8418 ETC 2.672A		RES 500	GROSS REAL ESTATE	299.02		299.02				
7450 AMITY PIKE				TAX REDUCTION	-94.66		-94.66				
PLAIN CITY OH 43064				SUBTOTAL	204.36		204.36				
	23,170	00	23,170	10 PCT ROLLBACK	-20.44		-20.44				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	183.92		183.92				
	8,170	00	8,170	CURR S.A. C160101122	5.19		5.19				
01-20-04 SPLIT FROM 01-00457.005 WIGHTMAN PAUL R & ETHEL E				**TOTAL TAXES DUE	189.11	PAID	189.11	PAID			
378.22 02-09-05				AMOUNT COLLECTED	189.11		189.11				
PARCEL-ID 01-00457.008				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-549.00		-549.00				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				TAX REDUCTION	-173.78		-173.78				
				10 PCT ROLLBACK	-37.52		-37.52				
HEADINGS DELMAR W & VERNA R JT LIVES	1-313 7398 1.2784A		AGR 111	GROSS REAL ESTATE	891.21		891.21				
7450 AMITY PIKE	AUV (TAX LAND 10,770)			TAX REDUCTION	-282.12		-282.12				
PLAIN CITY OH 43064	10,530	13,820	24,350	SUBTOTAL	609.09		609.09				
				10 PCT ROLLBACK	-60.91		-60.91				
				NET TAXES	548.18		548.18				
1096.36 02-09-05				**TOTAL TAXES DUE	548.18	PAID	548.18	PAID			
PARCEL-ID 01-00186.001				AMOUNT COLLECTED	548.18		548.18				
HEADINGS FRED C & MARY E JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
7615 AMITY PIKE											
PLAIN CITY OHIO 43064											
02-02-04 TRNSF FROM 01-00186.000 ESTATE	00 HEADINGS CHAUNCEY & GERTIE L										
05-28-04 SPLIT TO 01-00186.000 VES	00 HEADINGS FRED C & MARY E JT LI										
05-28-04 SPLIT TO 01-00186.008 JT LIVES	08 CRABTREE JEFFREY A & CHERYL F										
PARCEL-ID 01-00186.000											
HEADINGS FRED C & MARY E JT LIVES	1-313A 7398 48.6485A		AGR 111	GROSS REAL ESTATE	1,549.28		1,549.28				
7615 AMITY PIKE	AUV (TAX LAND 56,470)			TAX REDUCTION	-490.43		-490.43				
PLAIN CITY OHIO 43064	17,310	25,020	42,330	SUBTOTAL	1,058.85		1,058.85				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-105.89		-105.89				
				2 1/2 PCT ROLLBACK	-17.28		-17.28				
	10,500	17,140	27,640	NET TAXES	935.68		935.68				
05-28-04 SPLIT FROM 01-00186.000 VES	00 HEADINGS FRED C & MARY E JT LI			**TOTAL TAXES DUE	935.68	PAID	935.68	PAID			
				AMOUNT COLLECTED	935.68		935.68				
935.68 01-25-05 935.68 06-20-05											
PARCEL-ID 01-00186.000											
HEADINGS FRED C & MARY E JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
091											
JEFF & CHERYL CRABTREE											
%WELLS FARGO											
05-28-04 TRNSF TO 01-00186.007 JT LIVES	07 CRABTREE JEFFREY A & CHERYL F										
PARCEL-ID 01-00186.007											
HEADINGS RANDY S & TWILA J JT LIVES	1-137I LOT 8 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE	4,527.42		4,527.42				
018				TAX REDUCTION	-1,433.17		-1,433.17				
FIRST AMERICA				SUBTOTAL	3,094.25		3,094.25				
	31,310	92,390	123,700	10 PCT ROLLBACK	-309.43		-309.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-73.10		-73.10				
	24,500	92,390	116,890	NET TAXES	2,711.72		2,711.72				
2711.72 02-15-05 2711.72	06-15-05			**TOTAL TAXES DUE	2,711.72	PAID	2,711.72	PAID			
PARCEL-ID 01-00334.007				AMOUNT COLLECTED	2,711.72		2,711.72				
HEADINGS ROGER L & CRYSTAL D	1-147-B 2681 1.5161A			GROSS REAL ESTATE	2,591.65		2,591.65				
018			RES 510	TAX REDUCTION	-820.39		-820.39				
FIRST AMERICA				SUBTOTAL	1,771.26		1,771.26				
	9,210	61,600	70,810	10 PCT ROLLBACK	-177.13		-177.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.99		-43.99				
	8,750	61,600	70,350	NET TAXES	1,550.14		1,550.14				
1550.14 02-11-05 1550.14	06-15-05			**TOTAL TAXES DUE	1,550.14	PAID	1,550.14	PAID			
PARCEL-ID 01-00005.002				AMOUNT COLLECTED	1,550.14		1,550.14				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HEADINGS RON D & BECKY 7515 AMITY PIKE PLAIN CITY OH 43064	1-313F 7398 1.348A		RES 510	GROSS REAL ESTATE	2,640.32		2,640.32				
				TAX REDUCTION	-835.80		-835.80				
				SUBTOTAL	1,804.52		1,804.52				
	9,060	63,080	72,140	10 PCT ROLLBACK	-180.45		-180.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.92		-44.92				
	8,750	63,080	71,830	NET TAXES	1,579.15		1,579.15				
1579.15 02-14-05 1579.15	06-20-05			**TOTAL TAXES DUE	1,579.15	PAID	1,579.15	PAID			
PARCEL-ID 01-00186.006				AMOUNT COLLECTED	1,579.15		1,579.15				
HEDGECOCK JOHNATHAN K & DAPHNE J JT LIVES 018 FIRST AMERICA	1-91E 5744 5747 1.2672A		RES 511	GROSS REAL ESTATE	1,885.63		1,885.63				
				TAX REDUCTION	-596.90		-596.90				
				SUBTOTAL	1,288.73		1,288.73				
	11,860	39,660	51,520	10 PCT ROLLBACK	-128.87		-128.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.02		-32.02				
	11,550	39,660	51,210	NET TAXES	1,127.84		1,127.84				
1130.09 02-15-05 1130.09	06-16-05			CURR S.A. C160101131	2.25		2.25				
				**TOTAL TAXES DUE	1,130.09	PAID	1,130.09	PAID			
PARCEL-ID 01-00173.004				AMOUNT COLLECTED	1,130.09		1,130.09				
HEITKAMP DIANA L 6205 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-222 8598 6969 8.794A		RES 510	GROSS REAL ESTATE	5,438.39		5,438.39				
				TAX REDUCTION	-1,721.54		-1,721.54				
				SUBTOTAL	3,716.85		3,716.85				
	15,570	133,020	148,590	10 PCT ROLLBACK	-371.69		-371.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-88.66		-88.66				
	8,750	133,020	141,770	NET TAXES	3,256.50		3,256.50				
07-08-04 TRNSF FROM 01-00044.000 PHILLIPS PHILL A & CHARLOTTE J T LIVES				**TOTAL TAXES DUE	3,256.50	PAID	3,256.50	PAID			
3256.50 02-15-05 3256.50	06-01-05			AMOUNT COLLECTED	3,256.50		3,256.50				
PARCEL-ID 01-00044.000											
HEITKAMP DIANA L 6205 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-221A 8517 .7437A		RES 500	GROSS REAL ESTATE	35.50		35.50				
				TAX REDUCTION	-11.24		-11.24				
				SUBTOTAL	24.26		24.26				
	970	00	970	10 PCT ROLLBACK	-2.43		-2.43				
07-08-04 TRNSF FROM 01-00105.001 PHILLIPS PHILL A & CHARLOTTE J T LIVES				NET TAXES	21.83		21.83				
				UNPD REAL ESTATE		1.09	22.92				
22.92 02-25-05 21.83	06-01-05			**TOTAL TAXES DUE	21.83	******	44.75	PAID			
PARCEL-ID 01-00105.001				AMOUNT COLLECTED	.00		44.75				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-1.09				
HELMUTH ANGELA TROYER & HELMUT H MARK E JT LIVES 073 LANDAMERICA	1-239-B 1618 2.156A		RES 510	GROSS REAL ESTATE	2,786.36		2,786.36				
				TAX REDUCTION	-882.03		-882.03				
				SUBTOTAL	1,904.33		1,904.33				
	9,770	66,360	76,130	10 PCT ROLLBACK	-190.43		-190.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.97		-46.97				
	8,750	66,360	75,110	NET TAXES	1,666.93		1,666.93				
1666.93 02-15-05 1666.93	06-17-05			**TOTAL TAXES DUE	1,666.93	PAID	1,666.93	PAID			
PARCEL-ID 01-00436.002				AMOUNT COLLECTED	1,666.93		1,666.93				
HELMUTH EDWARD & REBECCA JT LIVES 6561 US 42 S PLAIN CITY OH 43064	1-58-A 2884 24.6021		AGR 110	GROSS REAL ESTATE	191.78		191.78				
				TAX REDUCTION	-60.71		-60.71				
	AUV (TAX LAND 23,250)			SUBTOTAL	131.07		131.07				
	5,240	00	5,240	10 PCT ROLLBACK	-13.11		-13.11				
				NET TAXES	117.96		117.96				
04-23-04 TRNSF FROM 01-00190.001 HELMUTH JOHN				CURR S.A. C160101051	51.80		51.80				
169.76 02-15-05 169.76	06-20-05			**TOTAL TAXES DUE	169.76	PAID	169.76	PAID			
PARCEL-ID 01-00190.001				AMOUNT COLLECTED	169.76		169.76				
HELMUTH JACOB F & JYDIANN TRUSTEES	1-295B 9530 5.00A		RES 510	GROSS REAL ESTATE	1,785.35		1,785.35				
				TAX REDUCTION	-565.16		-565.16				

TAX RATE 73.20
A/R RED FACTOR 31.6553
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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8320 AMITY PIKE PLAIN CITY OHIO 43064		12,250	36,530	48,780	SUBTOTAL	1,220.19		1,220.19				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-122.02		-122.02				
					2 1/2 PCT ROLLBACK	-26.82		-26.82				
		8,750	34,140	42,890	NET TAXES	1,071.35		1,071.35				
1071.35 01-27-05 1071.35	06-13-05				**TOTAL TAXES DUE	1,071.35	PAID	1,071.35	PAID			
PARCEL-ID 01-00558.000					AMOUNT COLLECTED	1,071.35		1,071.35				
HELMUTH JOHN					**TOTAL TAXES DUE	.00		.00				
8051 WOODS WEST AVE PLAIN CITY OH 43064		00	00	00								
04-22-04 SPLIT FROM 01-00190.000 HELMUTH MARTHA												
04-23-04 TRNSF TO 01-00190.001 HELMUTH EDWARD & REBECCA JT LI VES												
PARCEL-ID 01-00190.001												
HELMUTH JOHN & KAREN JT LIVES	1-59A 12275 ETC 128.681A				GROSS REAL ESTATE	1,334.07		1,334.07				
8051 WOODS WEST AVE				AGR 199	TAX REDUCTION	-422.30		-422.30				
PLAIN CITY OH	AUV (TAX LAND 121,590)				SUBTOTAL	911.77		911.77				
43064		28,970	7,480	36,450	10 PCT ROLLBACK	-91.18		-91.18				
					NET TAXES	820.59		820.59				
1078.90 02-01-05 1078.90	06-15-05				CURR S.A. C160101051	213.62		213.62				
					CURR S.A. C160101011	44.69		44.69				
					**TOTAL TAXES DUE	1,078.90	PAID	1,078.90	PAID			
PARCEL-ID 01-00124.001					AMOUNT COLLECTED	1,078.90		1,078.90				
HELMUTH JOHN & KAREN JT LIVES	1-59-B 12275 ETC 59.173A				GROSS REAL ESTATE	2,427.68		2,427.68				
8051 WOODS WEST AVE				AGR 111	TAX REDUCTION	-768.49		-768.49				
PLAIN CITY OH	AUV (TAX LAND 65,470)				SUBTOTAL	1,659.19		1,659.19				
43064		23,730	42,600	66,330	10 PCT ROLLBACK	-165.92		-165.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.39		-23.39				
		10,500	26,900	37,400	NET TAXES	1,469.88		1,469.88				
1596.86 02-01-05 1596.86	06-15-05				CURR S.A. C160101051	126.98		126.98				
					**TOTAL TAXES DUE	1,596.86	PAID	1,596.86	PAID			
PARCEL-ID 01-00124.002					AMOUNT COLLECTED	1,596.86		1,596.86				
HELMUTH JOHN & KAREN JT LIVES	1-59-E 12275 ETC 17.1261A				GROSS REAL ESTATE	142.01		142.01				
8051 WOODS WEST AVE				AGR 110	TAX REDUCTION	-44.95		-44.95				
PLAIN CITY OH 43064	AUV (TAX LAND 16,190)				SUBTOTAL	97.06		97.06				
		3,880	00	3,880	10 PCT ROLLBACK	-9.71		-9.71				
04-23-04 SPLIT FROM 01-00124.000 HELMUTH MARTHA					NET TAXES	87.35		87.35				
246.82 01-26-05					CURR S.A. C160101051	36.06		36.06				
					**TOTAL TAXES DUE	123.41	PAID	123.41	PAID			
PARCEL-ID 01-00124.005					AMOUNT COLLECTED	123.41		123.41				
HELMUTH LLOYD & MARGARET JT LI VES	1-58-B 2884 36.1302A				GROSS REAL ESTATE	240.83		240.83				
				AGR 110	TAX REDUCTION	-76.24		-76.24				
8735 COUNTY RD 200	AUV (TAX LAND 34,140)				SUBTOTAL	164.59		164.59				
BELLE CENTER OH 43310		6,580	00	6,580	10 PCT ROLLBACK	-16.46		-16.46				
					NET TAXES	148.13		148.13				
04-23-04 SPLIT FROM 01-00190.000 HELMUTH MARTHA					CURR S.A. C160101051	76.07		76.07				
224.20 02-01-05 224.20	06-01-05				**TOTAL TAXES DUE	224.20	PAID	224.20	PAID			
PARCEL-ID 01-00190.002					AMOUNT COLLECTED	224.20		224.20				
HELMUTH MARK & ANGELA JT LIVES	1-59-D 12275 ETC 29.4715A				GROSS REAL ESTATE	243.39		243.39				
7940 CARTERS MILL RD				AGR 110	TAX REDUCTION	-77.05		-77.05				
PLAIN CITY OH 43064	AUV (TAX LAND 27,850)				SUBTOTAL	166.34		166.34				
		6,650	00	6,650	10 PCT ROLLBACK	-16.63		-16.63				
04-23-04 SPLIT FROM 01-00124.000 HELMUTH MARTHA					NET TAXES	149.71		149.71				
211.76 02-14-05 211.76	06-06-05				CURR S.A. C160101051	62.05		62.05				
					**TOTAL TAXES DUE	211.76	PAID	211.76	PAID			
PARCEL-ID 01-00124.004					AMOUNT COLLECTED	211.76		211.76				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HELMUTH MARTHA 8259 WOODS WEST AVE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-23-04 SPLIT TO 01-00124.000 HELMUTH MARY 1/3 ETAL 2/3 04-23-04 SPLIT TO 01-00124.003 HELMUTH MARY 04-23-04 SPLIT TO 01-00124.004 HELMUTH MARK & ANGELA JT LIVES 04-23-04 SPLIT TO 01-00124.005 HELMUTH JOHN & KAREN JT LIVES PARCEL-ID 01-00124.000											
HELMUTH MARTHA 8259 WOODS WEST PLAIN CITY OH 43064 TRANSFER 5/25/94	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-22-04 SPLIT TO 01-00190.000 1-58 2884 69.1458A 04-22-04 SPLIT TO 01-00190.001 HELMUTH JOHN PARCEL-ID 01-00190.000											
HELMUTH MARTHA 8259 WOODS WEST PLAIN CITY OH 43064 TRANSFER 5/25/94	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-22-04 TRNSF FROM 01-00190.000 1-58 2884 69.1458A 04-23-04 SPLIT TO 01-00190.000 HOSTETLER EDNA KATHRYN & ELI J T LIVES 04-23-04 SPLIT TO 01-00190.002 HELMUTH LLOYD & MARGARET JT LIVES PARCEL-ID 01-00190.000											
HELMUTH MARY 8259 WOODS WEST AVE PLAIN CITY OH 43064	1-59-C 12275 ETC 1.9661A		AGR 110	GROSS REAL ESTATE	15.37		15.37				
	AUV (TAX LAND 1,860)			TAX REDUCTION	-4.87		-4.87				
	420	00	420	SUBTOTAL	10.50		10.50				
				10 PCT ROLLBACK	-1.05		-1.05				
				NET TAXES	9.45		9.45				
				CURR S.A. C160101051	4.14		4.14				
				**TOTAL TAXES DUE	13.59	PAID	13.59	PAID			
				AMOUNT COLLECTED	13.59		13.59				
04-23-04 SPLIT FROM 01-00124.000 HELMUTH MARTHA 27.18 02-09-05 PARCEL-ID 01-00124.003											
HELMUTH MARY 1/3 ETAL 2/3 8259 WOODS WEST AVE PLAIN CITY OHIO 43064	1-59 12275 ETC 2.7222A		RES 510	GROSS REAL ESTATE	2,616.53		2,616.53				
				TAX REDUCTION	-828.27		-828.27				
				SUBTOTAL	1,788.26		1,788.26				
	23,800	47,690	71,490	10 PCT ROLLBACK	-178.83		-178.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.32		-29.32				
	8,750	38,140	46,890	NET TAXES	1,580.11		1,580.11				
				CURR S.A. C160101051	5.73		5.73				
				**TOTAL TAXES DUE	1,585.84	PAID	1,585.84	PAID			
				AMOUNT COLLECTED	1,585.84		1,585.84				
04-23-04 SPLIT FROM 01-00124.000 HELMUTH MARTHA 3171.68 02-09-05 PARCEL-ID 01-00124.000											
HELMUTH WESLEY D & LINDA S JT LIVES 151 COUNTRYWIDE	1-153-A 5749 ETC 1.1523A		RES 510	GROSS REAL ESTATE	1,080.43		1,080.43				
				TAX REDUCTION	-342.01		-342.01				
				SUBTOTAL	738.42		738.42				
	8,880	20,640	29,520	10 PCT ROLLBACK	-73.84		-73.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.52		-15.52				
	8,750	16,070	24,820	NET TAXES	649.06		649.06				
				CURR S.A. C160101265	1.64		1.64				
				**TOTAL TAXES DUE	650.70	PAID	650.70	PAID			
				AMOUNT COLLECTED	650.70		650.70				
650.70 02-02-05 650.70 06-06-05 PARCEL-ID 01-00500.001											
HELMUTH WILLIAM E & FANNIE A 6215 KILBURY HUBER ROAD PLAIN CITY OHIO 43064	1-197 6508 1.000A		RES 510	GROSS REAL ESTATE	1,659.44		1,659.44				
				TAX REDUCTION	-525.30		-525.30				
				SUBTOTAL	1,134.14		1,134.14				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 60

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,750	36,590	45,340	10 PCT ROLLBACK	-113.41		-113.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.97		-24.97				
	8,750	31,180	39,930	NET TAXES	995.76		995.76				
996.76 01-31-05 996.76	06-09-05			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	996.76	PAID	996.76	PAID			
PARCEL-ID 01-00191.000				AMOUNT COLLECTED	996.76		996.76				
HENNIS ROBY N & MARCIA L	1-257 A 1187 1.853A			GROSS REAL ESTATE	1,557.33		1,557.33				
8885 AMITY RD NE			RES 510	TAX REDUCTION	-492.98		-492.98				
PLAIN CITY OHIO 43064				SUBTOTAL	1,064.35		1,064.35				
	9,500	33,050	42,550	10 PCT ROLLBACK	-106.44		-106.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.80		-23.80				
	8,750	29,310	38,060	NET TAXES	934.11		934.11				
934.11 02-11-05 934.11	06-20-05			**TOTAL TAXES DUE	934.11	PAID	934.11	PAID			
PARCEL-ID 01-00194.000				AMOUNT COLLECTED	934.11		934.11				
HERITAGE RAIL-TRAIL COALITION INC	SPECIAL ASSESSEMENT ONLY			**TOTAL TAXES DUE	.00		.00				
			RES 500	AMOUNT COLLECTED	.00		.00				
4675 COSGRAY RD											
AMLIN OH 43002	00	00	00								
PARCEL-ID 01-00527.999											
HERMAN OR ROSE M HAMMOND, TRUSTEES				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
6440 PL CTY GEO RD											
PLAIN CITY OHIO 43064											
07-09-04 TRNSF TO 01-00171.000 HAMMOND HERMAN RESERVING L EST											
PARCEL-ID 01-00171.000											
HERR MARY E & H EUGENE TRUSTEES 1/2 ETAL 1/2	1-209 12126 ETC 86.46A			GROSS REAL ESTATE	543.88		543.88				
			AGR 199	TAX REDUCTION	-172.17		-172.17				
MARY E & H EUGENE HERR	AUV (TAX LAND 81,700)			SUBTOTAL	371.71		371.71				
708 NORMANDY RD	13,230	1,630	14,860	10 PCT ROLLBACK	-37.17		-37.17				
NEWTON KS 67114				NET TAXES	334.54		334.54				
				CURR S.A. C160101122	187.63		187.63				
522.17 02-08-05 522.17	06-09-05			**TOTAL TAXES DUE	522.17	PAID	522.17	PAID			
PARCEL-ID 01-00195.000				AMOUNT COLLECTED	522.17		522.17				
HESS JAMES H & NANCY N	4-12 2681 1.039A			GROSS REAL ESTATE	2,576.27		2,576.27				
8460 LUCAS PIKE NE			RES 510	TAX REDUCTION	-815.53		-815.53				
PLAIN CITY OH 43064				SUBTOTAL	1,760.74		1,760.74				
	10,590	59,800	70,390	10 PCT ROLLBACK	-176.07		-176.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.87		-39.87				
	10,590	53,160	63,750	NET TAXES	1,544.80		1,544.80				
1544.80 02-07-05 1544.80	06-17-05			**TOTAL TAXES DUE	1,544.80	PAID	1,544.80	PAID			
PARCEL-ID 01-00196.000				AMOUNT COLLECTED	1,544.80		1,544.80				
HICK EDDIE J & THELMA JT LIVES	1-147-D 2681 6969 1.5393A			GROSS REAL ESTATE	270.11		270.11				
1099 KOLE RD			RES 500	TAX REDUCTION	-85.50		-85.50				
GALLOWAY OH 43119				SUBTOTAL	184.61		184.61				
	7,380	00	7,380	10 PCT ROLLBACK	-18.46		-18.46				
332.30 02-14-05				NET TAXES	166.15		166.15				
				**TOTAL TAXES DUE	166.15	PAID	166.15	PAID			
PARCEL-ID 01-00005.004				AMOUNT COLLECTED	166.15		166.15				
HICKS EDDIE J & THELMA JT LIVES	1-147-E 2681 6969 1.5393A			GROSS REAL ESTATE	270.11		270.11				
			RES 500	TAX REDUCTION	-85.50		-85.50				
1099 KOLE RD				SUBTOTAL	184.61		184.61				
GALLOWAY OH 43119	7,380	00	7,380	10 PCT ROLLBACK	-18.46		-18.46				
				NET TAXES	166.15		166.15				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 61

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
332.30 02-14-05 'ARCEL-ID 01-00005.005				**TOTAL TAXES DUE AMOUNT COLLECTED	166.15 166.15	PAID	166.15 166.15	PAID			
ILL DISTRIBUTING CO 2555 HARRISON RD COLUMBUS OH 43204 NEW PICK UP 7/26/94 12.48 01-21-05 'ARCEL-ID 01-00669.000	1-237C 2599 1.56A 270	00	COM 400 270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.88 -2.95 6.93 -.69 6.24 6.24 6.24	PAID	9.88 -2.95 6.93 -.69 6.24 6.24 6.24	PAID			
ILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 60.34 02-07-05 'ARCEL-ID 01-00201.000	3-9 9530 .420A 1,340	00	RES 500 1,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.04 -15.52 33.52 -3.35 30.17 30.17 30.17	PAID	49.04 -15.52 33.52 -3.35 30.17 30.17 30.17	PAID			
ILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 45.92 02-07-05 PARCEL-ID 01-00202.000	3-10 29 22X100 1,020	00	RES 500 1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.33 -11.82 25.51 -2.55 22.96 22.96 22.96	PAID	37.33 -11.82 25.51 -2.55 22.96 22.96 22.96	PAID			
ILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 63.04 02-07-05 PARCEL-ID 01-00198.000	3-8 30 37 FT 1,400	00	RES 500 1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.24 -16.22 35.02 -3.50 31.52 31.52 31.52	PAID	51.24 -16.22 35.02 -3.50 31.52 31.52 31.52	PAID			
ILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00199.000	3-7 31 2,260 HOMESITE VALUE LISTED BELOW 2,260	5,590 5,540	RES 510 7,850 7,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 **TOTAL TAXES DUE AMOUNT COLLECTED	287.31 -90.95 196.36 -19.64 -4.88 -171.84 .00 .00		287.31 -90.95 196.36 -19.64 -4.88 -171.84 .00 .00				
ILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 22.04 02-07-05 PARCEL-ID 01-00200.000	3-6 32 33 FT PT 490	00	RES 500 490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.93 -5.68 12.25 -1.23 11.02 11.02 11.02	PAID	17.93 -5.68 12.25 -1.23 11.02 11.02 11.02	PAID			
HINCKLEY JOHN B & TERI M JT LIVES 8757 COLVIN DRIVE PLAIN CITY OH 43064 2137.15 02-11-05 2137.15 PARCEL-ID 01-00088.000	1-106 R LOT 16 COLVIN SUB 3.950A 14,960 HOMESITE VALUE LISTED BELOW 11,550 06-09-05	82,230 82,230	RES 510 97,190 93,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	3,557.15 -1,126.03 2,431.12 -243.11 -58.65 2,129.36 7.79 2,137.15 2,137.15	PAID	3,557.15 -1,126.03 2,431.12 -243.11 -58.65 2,129.36 7.79 2,137.15 2,137.15	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HINCKLEY JOHN B & TERI M JT LIVES 8757 COLVIN DRIVE PLAIN CITY OH 43064	1-106A 8681 6.06A			RES 500	GROSS REAL ESTATE	311.83		311.83				
					TAX REDUCTION	-98.71		-98.71				
					SUBTOTAL	213.12		213.12				
		8,520	00	8,520	10 PCT ROLLBACK	-21.31		-21.31				
					NET TAXES	191.81		191.81				
191.81 02-11-05 191.81	06-09-05				**TOTAL TAXES DUE	191.81	PAID	191.81	PAID			
PARCEL-ID 01-00643.000					AMOUNT COLLECTED	191.81		191.81				
HIRSHBERG DAVID K & BETH R JT LIVES 4418 CAMBRY LANE DUBLIN OH 43026	1-32-B 10982 2.257A			RES 500	GROSS REAL ESTATE	288.41		288.41				
					TAX REDUCTION	-91.30		-91.30				
					SUBTOTAL	197.11		197.11				
		7,880	00	7,880	10 PCT ROLLBACK	-19.71		-19.71				
					NET TAXES	177.40		177.40				
10-29-04 SPLIT FROM 01-00019.000	00 BEACHY FREEMAN & RUTH ANN				**TOTAL TAXES DUE	177.40	PAID	177.40	PAID			
177.40 02-03-05 177.40	06-20-05				AMOUNT COLLECTED	177.40		177.40				
PARCEL-ID 01-00019.001												
HIX JEFFREY & CYNTHIA 9121 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-304 9530 5.003A			RES 510	GROSS REAL ESTATE	2,641.79		2,641.79				
					TAX REDUCTION	-836.27		-836.27				
					SUBTOTAL	1,805.52		1,805.52				
		12,250	59,930	72,180	10 PCT ROLLBACK	-180.55		-180.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-42.46		-42.46				
		8,750	59,150	67,900	NET TAXES	1,582.51		1,582.51				
1582.51 02-14-05 1582.51	06-15-05				**TOTAL TAXES DUE	1,582.51	PAID	1,582.51	PAID			
PARCEL-ID 01-00158.000					AMOUNT COLLECTED	1,582.51		1,582.51				
HOCHSTETLER LEROY D & LYDIA ME JT LIVES 5835 PRICE HILLIARD RD PLAIN CITY OH 43064	1-162C 7975 ETC 1.143A			RES 511	GROSS REAL ESTATE	1,229.76		1,229.76				
					TAX REDUCTION	-389.28		-389.28				
					SUBTOTAL	840.48		840.48				
		8,870	24,730	33,600	10 PCT ROLLBACK	-84.05		-84.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.94		-20.94				
		8,750	24,730	33,480	NET TAXES	735.49		735.49				
738.11 02-07-05 738.11	06-14-05				CURR S.A. C160101122	2.62		2.62				
					**TOTAL TAXES DUE	738.11	PAID	738.11	PAID			
PARCEL-ID 01-00189.001					AMOUNT COLLECTED	738.11		738.11				
HOCHSTETLER MARY & KAREN WHITMORE CO TRUSTEES 1/2 ETAL 1/2 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044	1-308 7398 7823 65.845A			AGR 199	GROSS REAL ESTATE	373.69		373.69				
					TAX REDUCTION	-118.29		-118.29				
	AUV (TAX LAND 62,220)				SUBTOTAL	255.40		255.40				
		7,770	2,440	10,210	10 PCT ROLLBACK	-25.54		-25.54				
					NET TAXES	229.86		229.86				
229.86 02-14-05 229.86	06-16-05				**TOTAL TAXES DUE	229.86	PAID	229.86	PAID			
PARCEL-ID 01-00521.000					AMOUNT COLLECTED	229.86		229.86				
HOLEHOUSE EDWARD G & Y ELAINE JT LIVES 018 FIRST AMERICA	5874 8714 1-208C LOT 4 ROBY SUB DIV 1.144A			RES 510	GROSS REAL ESTATE	2,355.94		2,355.94				
					TAX REDUCTION	-745.78		-745.78				
					SUBTOTAL	1,610.16		1,610.16				
					10 PCT ROLLBACK	-161.02		-161.02				
		8,880	55,490	64,370	2 1/2 PCT ROLLBACK	-40.17		-40.17				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,408.97		1,408.97				
		8,750	55,490	64,240	CURR S.A. C160101122	2.22		2.22				
1411.19 02-15-05 1411.19	06-15-05				**TOTAL TAXES DUE	1,411.19	PAID	1,411.19	PAID			
PARCEL-ID 01-00574.000					AMOUNT COLLECTED	1,411.19		1,411.19				
HOMBERGER SCOTT R & JODY L 5615 TAYLOR BLAIR RD LONDON OH 43140	1-71B 7791 .3388AC			RES 500	GROSS REAL ESTATE	37.70		37.70				
					TAX REDUCTION	-11.93		-11.93				
					SUBTOTAL	25.77		25.77				
		1,030	00	1,030	10 PCT ROLLBACK	-2.58		-2.58				
					NET TAXES	23.19		23.19				
46.38 01-27-05					**TOTAL TAXES DUE	23.19	PAID	23.19	PAID			
PARCEL-ID 01-00055.002					AMOUNT COLLECTED	23.19		23.19				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HONAKER BENNIE A & ANNA 5020 PL CTY GEO RD PLAIN CITY OHIO 43064	1-115 A 2681 1.598A		RES 510	GROSS REAL ESTATE	1,380.19		1,380.19				
				TAX REDUCTION	-436.90		-436.90				
				SUBTOTAL	943.29		943.29				
	9,280	28,430	37,710	10 PCT ROLLBACK	-94.33		-94.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.61		-21.61				
	8,750	25,800	34,550	NET TAXES	827.35		827.35				
827.35 02-08-05 827.35	06-14-05			**TOTAL TAXES DUE	827.35	PAID	827.35	PAID			
PARCEL-ID 01-00208.000				AMOUNT COLLECTED	827.35		827.35				
HONAKER BENNIE H & ANNA P 5020 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	1-114B 2681 .260A		RES 500	GROSS REAL ESTATE	17.57		17.57				
				TAX REDUCTION	-5.56		-5.56				
				SUBTOTAL	12.01		12.01				
	480	00	480	10 PCT ROLLBACK	-1.20		-1.20				
				NET TAXES	10.81		10.81				
10.81 02-08-05 10.81	06-14-05			**TOTAL TAXES DUE	10.81	PAID	10.81	PAID			
PARCEL-ID 01-00209.000				AMOUNT COLLECTED	10.81		10.81				
HONAKER BILLIE E & MILDRED 4976 PL CTY GEO RD PLAIN CITY OHIO 43064	1-114 2681 1.835A		RES 510	GROSS REAL ESTATE	1,636.75		1,636.75				
				TAX REDUCTION	-518.12		-518.12				
				SUBTOTAL	1,118.63		1,118.63				
	9,490	35,230	44,720	10 PCT ROLLBACK	-111.86		-111.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.93		-26.93				
	8,750	34,320	43,070	NET TAXES	979.84		979.84				
1959.68 01-19-05				**TOTAL TAXES DUE	979.84	PAID	979.84	PAID			
PARCEL-ID 01-00211.000				AMOUNT COLLECTED	979.84		979.84				
HONAKER BILLIE E & MILDRED V 4976 PL CTY GEO RD PLAIN CITY OHIO 43064	1-114A 2681 1.988A		RES 500	GROSS REAL ESTATE	84.55		84.55				
				TAX REDUCTION	-26.76		-26.76				
				SUBTOTAL	57.79		57.79				
	2,310	00	2,310	10 PCT ROLLBACK	-5.78		-5.78				
				NET TAXES	52.01		52.01				
104.02 01-19-05				**TOTAL TAXES DUE	52.01	PAID	52.01	PAID			
PARCEL-ID 01-00210.000				AMOUNT COLLECTED	52.01		52.01				
HONAKER MICHAEL E & LINDA K 6255 PLN CTY-GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 8/18/94	1-223 6609 8417 2.0198A		RES 510	GROSS REAL ESTATE	1,294.18		1,294.18				
				TAX REDUCTION	-409.68		-409.68				
				SUBTOTAL	884.50		884.50				
	9,640	25,720	35,360	10 PCT ROLLBACK	-88.45		-88.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.42		-21.42				
	8,750	25,510	34,260	NET TAXES	774.63		774.63				
774.63 02-15-05 774.63	06-20-05			**TOTAL TAXES DUE	774.63	PAID	774.63	PAID			
PARCEL-ID 01-00045.000				AMOUNT COLLECTED	774.63		774.63				
HOOD DONALD & FLORENCE I 8730 COLVIN DR PLAIN CITY OH 43064	1-106 M LOT 11 COLVIN SUB 1.8 44A		RES 511	GROSS REAL ESTATE	2,888.84		2,888.84				
				TAX REDUCTION	-914.47		-914.47				
				SUBTOTAL	1,974.37		1,974.37				
	12,520	66,410	78,930	10 PCT ROLLBACK	-197.44		-197.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-48.75		-48.75				
	11,550	66,410	77,960	NET TAXES	1,728.18		1,728.18				
				CURR S.A. C160101025	17.88		17.88				
1746.06 02-10-05 1746.06	06-13-05			**TOTAL TAXES DUE	1,746.06	PAID	1,746.06	PAID			
PARCEL-ID 01-00085.000				AMOUNT COLLECTED	1,746.06		1,746.06				
HORISBERGER HANS & DELONG HEID I CO TRUSTEES 21804 WOLFORD MASKILL RD MARYSVILLE OH 43040	1-287 7062 2.000A		RES 510	GROSS REAL ESTATE	1,766.32		1,766.32				
				TAX REDUCTION	-559.13		-559.13				
				SUBTOTAL	1,207.19		1,207.19				
	9,630	38,630	48,260	10 PCT ROLLBACK	-120.72		-120.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.25		-28.25				
	8,750	36,420	45,170	NET TAXES	1,058.22		1,058.22				
03-10-04 TRNSF FROM 01-00213.000 HORISBERGER HANS & JEANETTE TR USTEE				**TOTAL TAXES DUE	1,058.22	PAID	1,058.22	PAID			
1058.22 01-26-05 1058.22	05-23-05			AMOUNT COLLECTED	1,058.22		1,058.22				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 64

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00213.000												
HORISBERGER HANS & JEANETTE TR USTEE 7929 PL CTY GEO RD NE PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-10-04 TRNSF TO 01-00213.000 HORISBERGER HANS & DELONG HEID I CO TRUSTEES												
PARCEL-ID 01-00213.000												
HORSLEY RALPH B & TAMMY F JT LIVES 018 FIRST AMERICA	1-259K LOT 8 FRIENDSHIP ACRES 1.369A			RES 511	GROSS REAL ESTATE	1,793.40		1,793.40				
					TAX REDUCTION	-567.71		-567.71				
					SUBTOTAL	1,225.69		1,225.69				
		9,080	39,920	49,000	10 PCT ROLLBACK	-122.57		-122.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.44		-30.44				
		8,750	39,920	48,670	NET TAXES	1,072.68		1,072.68				
					CURR S.A. C160101240	25.00		25.00				
1097.68 02-15-05 1097.68	06-16-05				**TOTAL TAXES DUE	1,097.68	PAID	1,097.68	PAID			
PARCEL-ID 01-00320.010					AMOUNT COLLECTED	1,097.68		1,097.68				
HOSTETLER ANDRE L 018 FIRST AMERICA	1-104C 8.501AC			RES 510	GROSS REAL ESTATE	3,030.85		3,030.85				
					TAX REDUCTION	-959.42		-959.42				
					SUBTOTAL	2,071.43		2,071.43				
		15,310	67,500	82,810	10 PCT ROLLBACK	-207.14		-207.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.40		-44.40				
		8,750	62,250	71,000	NET TAXES	1,819.89		1,819.89				
1819.89 02-15-05 1819.89	06-15-05				**TOTAL TAXES DUE	1,819.89	PAID	1,819.89	PAID			
PARCEL-ID 01-00224.000					AMOUNT COLLECTED	1,819.89		1,819.89				
HOSTETLER DALE & KIMBERLY 8534 AMISH PIKE PLAIN CITY OH 43064	1-21A 10470 10982 1.727A			RES 510	GROSS REAL ESTATE	831.19		831.19				
					TAX REDUCTION	-263.12		-263.12				
					SUBTOTAL	568.07		568.07				
		9,390	13,320	22,710	10 PCT ROLLBACK	-56.81		-56.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.01		-13.01				
		8,750	12,050	20,800	NET TAXES	498.25		498.25				
500.33 02-15-05 500.33	06-20-05				CURR S.A. C160101053	1.08		1.08				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	500.33	PAID	500.33	PAID			
PARCEL-ID 01-00226.001					AMOUNT COLLECTED	500.33		500.33				
HOSTETLER DALE F & KIMBERLEE JT LIVES 8534 AMISH PIKE PLAIN CITY OHIO 43064	1-49B 7791 8.694A			AGR 110	GROSS REAL ESTATE	57.10		57.10				
					TAX REDUCTION	-18.08		-18.08				
	AUV (TAX LAND 8,210)				SUBTOTAL	39.02		39.02				
		1,560	00	1,560	10 PCT ROLLBACK	-3.90		-3.90				
					NET TAXES	35.12		35.12				
260.72 02-15-05 260.72	06-20-05				CURR S.A. C160101026	4.92		4.92				
					CURR S.A. C160101122	5.11		5.11				
					CURR S.A. C530101041	162.06		162.06				
					CURR S.A. C160101042	53.51		53.51				
					**TOTAL TAXES DUE	260.72	PAID	260.72	PAID			
PARCEL-ID 01-00459.002					AMOUNT COLLECTED	260.72		260.72				
					A/D # 123 ADDITIONS AND REMITTERS							
					CURR SA C530101041	-199.36		.00				
					CURR SA C530101041	-199.36		.00				
					CURR SA C530101041	-199.36		.00				
HOSTETLER DAN D & ERMA KATHERINE 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 65

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
0-29-04 TRNSF TO 01-00214.000 HOSTETLER ERMA KATHERINE ARCEL-ID 01-00214.000											
OSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 838.04 02-14-05 838.04	1-11 7140 ETC 59.09A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,311.38 -415.12 896.26 -89.63 806.63 10.60 13.52 7.29 838.04 838.04	PAID	1,311.38 -415.12 896.26 -89.63 806.63 10.60 13.52 7.29 838.04 838.04	PAID			
	AUV (TAX LAND 65,390)										
	19,880	15,950	35,830								
	06-20-05										
ARCEL-ID 01-00215.000											
IOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 252.30 02-14-05 252.30	1-4 7240 ETC 43.63A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	340.01 -107.63 232.38 -23.24 209.14 26.80 16.36 252.30 252.30	PAID	340.01 -107.63 232.38 -23.24 209.14 26.80 16.36 252.30 252.30	PAID			
	AUV (TAX LAND 41,230)										
	9,290	00	9,290								
	06-20-05										
ARCEL-ID 01-00216.000											
OSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 387.03 02-14-05 387.03	1-10 7239 .312A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	639.77 -202.52 437.25 -43.73 -10.49 383.03 3.00 1.00 387.03 387.03	PAID	639.77 -202.52 437.25 -43.73 -10.49 383.03 3.00 1.00 387.03 387.03	PAID			
	6,290	11,190	17,480								
	HOMESITE VALUE LISTED BELOW										
	6,290	10,480	16,770								
	06-20-05										
PARCEL-ID 01-00252.000											
HOSTETLER DAVID W & MARY E 4155 PLAIN CITY GEO RD PLAIN CITY OH 43064 1311.18 02-11-05	1-165-A 12038 119.97A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	771.53 -244.23 527.30 -52.73 474.57 9.42 171.60 655.59 655.59	PAID	771.53 -244.23 527.30 -52.73 474.57 9.42 171.60 655.59 655.59	PAID			
	AUV (TAX LAND 113,370)										
	21,080	00	21,080								
PARCEL-ID 01-00220.001											
HOSTETLER EDNA KATHRYN & ELI J T LIVES 7369 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 TRANSFER 5/25/94 04-23-04 SPLIT FROM 01-00190.000 HELMUTH MARTHA 112.33 01-27-05 112.33	1-58 2884 18.5126A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	113.09 -35.80 77.29 -7.73 69.56 32.81 9.96 112.33 112.33	PAID	113.09 -35.80 77.29 -7.73 69.56 32.81 9.96 112.33 112.33	PAID			
	AUV (TAX LAND 17,490)										
	3,090	00	3,090								
	06-13-05										
PARCEL-ID 01-00190.000											
HOSTETLER ELI E & KATHRYN 7369 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 2246.40 01-27-05 2246.40	1-44 7791 111.23A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026	2,537.48 -803.25 1,734.23 -173.42 -21.80 1,539.01 106.39		2,537.48 -803.25 1,734.23 -173.42 -21.80 1,539.01 106.39				
	AUV (TAX LAND 114,670)										
	33,220	36,110	69,330								
	HOMESITE VALUE LISTED BELOW										
	10,500	24,360	34,860								
	06-13-05										

TAX RATE 73.20
V/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 66

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00218.000				CURR S.A. C160101122	92.68		92.68				
				CURR S.A. C530101041	377.50		377.50				
				CURR S.A. C160101042	130.82		130.82				
				**TOTAL TAXES DUE	2,246.40	PAID	2,246.40	PAID			
				AMOUNT COLLECTED	2,246.40		2,246.40				
HOSTETLER ERMA KATHERINE	1-179 A 6508 58.410A			GROSS REAL ESTATE	246.68		246.68				
4800 CONVERSE HUFF RD			AGR 110	TAX REDUCTION	-78.09		-78.09				
PLAIN CITY OHIO 43064	AUV (TAX LAND 55,200)			SUBTOTAL	168.59		168.59				
	6,740	00	6,740	10 PCT ROLLBACK	-16.86		-16.86				
10-29-04 TRNSF FROM 01-00214.000 HOSTETLER DAN D & ERMA KATHERI				NET TAXES	151.73		151.73				
NE				CURR S.A. C160101124	113.16		113.16				
264.89 01-26-05 264.89	05-25-05			**TOTAL TAXES DUE	264.89	PAID	264.89	PAID			
PARCEL-ID 01-00214.000				AMOUNT COLLECTED	264.89		264.89				
HOSTETLER ERVIN J & SUSAN	1-174 8540 122.860A			GROSS REAL ESTATE	1,834.76		1,834.76				
8015 KILBURY RD			AGR 111	TAX REDUCTION	-580.80		-580.80				
PLAIN CITY OHIO 43064	AUV (TAX LAND 125,660)			SUBTOTAL	1,253.96		1,253.96				
	30,270	19,860	50,130	10 PCT ROLLBACK	-125.40		-125.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.90		-16.90				
	10,500	16,530	27,030	NET TAXES	1,111.66		1,111.66				
1190.68 02-07-05 1190.68	06-15-05			CURR S.A. C160101001	79.02		79.02				
				**TOTAL TAXES DUE	1,190.68	PAID	1,190.68	PAID			
PARCEL-ID 01-00225.000				AMOUNT COLLECTED	1,190.68		1,190.68				
HOSTETLER ERVIN JAY & SUSAN	1-166 7791 60.76A			GROSS REAL ESTATE	254.37		254.37				
8015 KILBURY ROAD			AGR 199	TAX REDUCTION	-80.52		-80.52				
PLAIN CITY OH 43064	AUV (TAX LAND 57,420)			SUBTOTAL	173.85		173.85				
	6,950	00	6,950	10 PCT ROLLBACK	-17.39		-17.39				
248.14 02-07-05 248.14	06-15-05			NET TAXES	156.46		156.46				
				CURR S.A. C160101026	4.76		4.76				
				CURR S.A. C160101122	86.92		86.92				
				**TOTAL TAXES DUE	248.14	PAID	248.14	PAID			
PARCEL-ID 01-00219.000				AMOUNT COLLECTED	248.14		248.14				
HOSTETLER FERMAN L & MARY ELLEN	1-166A 7791 80.00A			GROSS REAL ESTATE	2,755.61		2,755.61				
			AGR 111	TAX REDUCTION	-872.30		-872.30				
5155 PRICE HILLIARD RD	AUV (TAX LAND 85,160)			SUBTOTAL	1,883.31		1,883.31				
PLAIN CITY OH 43064	22,630	52,660	75,290	10 PCT ROLLBACK	-188.33		-188.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.50		-39.50				
	10,500	52,660	63,160	NET TAXES	1,655.48		1,655.48				
1774.44 02-14-05 1774.44	06-20-05			CURR S.A. C160101161	47.42		47.42				
				CURR S.A. C160101026	6.00		6.00				
				CURR S.A. C160101122	65.54		65.54				
				**TOTAL TAXES DUE	1,774.44	PAID	1,774.44	PAID			
PARCEL-ID 01-00219.001				AMOUNT COLLECTED	1,774.44		1,774.44				
HOSTETLER FRED & TAMARA JT LIVES	1-69 12272 45.350A			GROSS REAL ESTATE	296.83		296.83				
			AGR 110	TAX REDUCTION	-93.96		-93.96				
6015 TAYLOR BLAIR ROAD	AUV (TAX LAND 42,860)			SUBTOTAL	202.87		202.87				
LONDON OHIO 43140	8,110	00	8,110	10 PCT ROLLBACK	-20.29		-20.29				
TRANSFER 3/16/95				NET TAXES	182.58		182.58				
282.51 02-07-05 282.51	06-10-05			CURR S.A. C160101140	70.06		70.06				
				CURR S.A. C160101116	29.87		29.87				
				**TOTAL TAXES DUE	282.51	PAID	282.51	PAID			
PARCEL-ID 01-00222.000				AMOUNT COLLECTED	282.51		282.51				
HOSTETLER FRED & TAMMY	1-71-A 7791 8.8095A			GROSS REAL ESTATE	31.48		31.48				
6015 TAYLOR BLAIR RD			AGR 100	TAX REDUCTION	-9.97		-9.97				
LONDON OH 43140	AUV (TAX LAND 8,330)			SUBTOTAL	21.51		21.51				
	860	00	860	10 PCT ROLLBACK	-2.15		-2.15				
21.30 02-07-05 21.30	06-10-05			NET TAXES	19.36		19.36				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 67

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00055.001				CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 21.30 21.30	 PAID	1.94 21.30 21.30	 PAID			
HOSTETLER FRED & TAMMY JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140 654.72 02-07-05 654.72	1-49A 7791 121.355A AUV (TAX LAND 114,680) 22,220	00	AGR 110 22,220 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	813.25 -257.44 555.81 -55.58 500.23 68.58 85.91 654.72 654.72	 PAID	813.25 -257.44 555.81 -55.58 500.23 68.58 85.91 654.72 654.72	 PAID			
PARCEL-ID 01-00459.001											
HOSTETLER FRED L & TAMMY S 6015 TAYLOR BLAIR RD LONDON OH 43140 256.96 02-07-05 256.96	1-68 12272 43.15A AUV (TAX LAND 40,780) 7,120	00	AGR 110 7,120 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	260.59 -82.49 178.10 -17.81 160.29 67.78 28.89 256.96 256.96	 PAID	260.59 -82.49 178.10 -17.81 160.29 67.78 28.89 256.96 256.96	 PAID			
PARCEL-ID 01-00228.000											
HOSTETLER FRED L & TAMMY S JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140 752.33 02-07-05 752.33	1-66 7791 96.100A AUV (TAX LAND 810) 16,160	3,100	AGR 199 19,260 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101116 CURR S.A. C530101041 CURR S.A. C160101042 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	704.92 -223.14 481.78 -48.18 433.60 25.37 16.74 182.69 61.54 32.39 752.33 752.33	 PAID	704.92 -223.14 481.78 -48.18 433.60 25.37 16.74 182.69 61.54 32.39 752.33 752.33	 PAID			
PARCEL-ID 01-00223.000											
HOSTETLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE-PLAIN RD PLAIN CITY OH 43064 207.21 01-26-05 207.21	1-47A 7791 32.00 AUV (TAX LAND 30,240) 6,450	00	AGR 110 6,450 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	236.07 -74.73 161.34 -16.13 145.21 62.00 207.21 207.21	 PAID	236.07 -74.73 161.34 -16.13 145.21 62.00 207.21 207.21	 PAID			
PARCEL-ID 01-00601.000											
HOSTETLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE P C RD PLAIN CITY OHIO 43064 220.70 01-26-05 220.70	1-182 A 10983 38.273A AUV (TAX LAND 36,170) 6,510	00	AGR 110 6,510 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	238.27 -75.43 162.84 -16.28 146.56 74.14 220.70 220.70	 PAID	238.27 -75.43 162.84 -16.28 146.56 74.14 220.70 220.70	 PAID			
PARCEL-ID 01-00515.000											
HOSTETLER JOHN W & TERESA D JT LIVES 4639 CARRINGTON WAY HILLIARD OH 43026 188.95 01-19-05 188.95	1-4-A 7240 ETC 2.797A 8,260	00	RES 500 8,260 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 CURR S.A. C160101053	302.32 -95.70 206.62 -20.66 185.96 1.05 1.94		302.32 -95.70 206.62 -20.66 185.96 1.05 1.94				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00216.001					**TOTAL TAXES DUE	188.95	PAID	188.95	PAID			
					AMOUNT COLLECTED	188.95		188.95				
HOSTETLER LEONA 1/2 MINERVA YU	1-45 10470 ETC 99.000A				GROSS REAL ESTATE	3,181.27		3,181.27				
TZY L EST 1/2				AGR 111	TAX REDUCTION	-1,007.04		-1,007.04				
%PHIL HOSTETLER (LAND CON		AUV (TAX LAND 112,670)			SUBTOTAL	2,174.23		2,174.23				
7342 LAFAYETTE PLAIN CITY		31,680	55,240	86,920	10 PCT ROLLBACK	-217.42		-217.42				
PLAIN CITY OHIO 43064		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.44		-19.44				
		10,500	20,590	31,090	NET TAXES	1,937.37		1,937.37				
2391.11 02-15-05 2391.11	06-20-05				CURR S.A. C160101026	49.52		49.52				
					CURR S.A. C160101018	10.78		10.78				
					CURR S.A. C160101053	83.70		83.70				
					CURR S.A. C160101254	43.17		43.17				
					CURR S.A. C160101122	20.38		20.38				
					CURR S.A. C160101042	246.19		246.19				
PARCEL-ID 01-00516.000					**TOTAL TAXES DUE	2,391.11	PAID	2,391.11	PAID			
					AMOUNT COLLECTED	2,391.11		2,391.11				
HOSTETLER LEONA 1/2 MINERVA YU	1-19 10470 ETC 46.890A				GROSS REAL ESTATE	325.01		325.01				
TZY L EST 1/2				AGR 110	TAX REDUCTION	-102.88		-102.88				
PHILLIP HOSTETLER		AUV (TAX LAND 44,310)			SUBTOTAL	222.13		222.13				
7342 PLAIN CITY LAFAYETTE		8,880	00	8,880	10 PCT ROLLBACK	-22.21		-22.21				
PLAIN CITY OHIO 43064					NET TAXES	199.92		199.92				
					CURR S.A. C160101053	31.43		31.43				
248.93 02-15-05 248.93	06-20-05				CURR S.A. C160101171	17.58		17.58				
					**TOTAL TAXES DUE	248.93	PAID	248.93	PAID			
PARCEL-ID 01-00520.000					AMOUNT COLLECTED	248.93		248.93				
HOSTETLER MENNO & AMANDA	1-61 7791 27.759A				GROSS REAL ESTATE	1,789.01		1,789.01				
6651 LAFAYETTE PLAIN CITY				AGR 111	TAX REDUCTION	-566.32		-566.32				
PLAIN CITY OHIO 43064		AUV (TAX LAND 35,790)			SUBTOTAL	1,222.69		1,222.69				
		15,070	33,810	48,880	10 PCT ROLLBACK	-122.27		-122.27				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.45		-26.45				
		10,500	31,790	42,290	NET TAXES	1,073.97		1,073.97				
1142.15 01-26-05 1142.15	06-13-05				CURR S.A. C160101011	15.27		15.27				
					CURR S.A. C160101062	52.91		52.91				
					**TOTAL TAXES DUE	1,142.15	PAID	1,142.15	PAID			
PARCEL-ID 01-00563.000					AMOUNT COLLECTED	1,142.15		1,142.15				
HOSTETLER MOSE J & ELSIE M	1-3-A 7240 ETC 54.146A				GROSS REAL ESTATE	535.09		535.09				
1270 FINLEY GUY RD				AGR 110	TAX REDUCTION	-169.38		-169.38				
PLAIN CITY OH 43064		AUV (TAX LAND 51,170)			SUBTOTAL	365.71		365.71				
		12,050	2,570	14,620	10 PCT ROLLBACK	-36.57		-36.57				
772.20 02-07-05					NET TAXES	329.14		329.14				
					CURR S.A. C160101171	20.31		20.31				
					CURR S.A. C160101053	36.65		36.65				
					**TOTAL TAXES DUE	386.10	PAID	386.10	PAID			
PARCEL-ID 01-00227.001					AMOUNT COLLECTED	386.10		386.10				
HOSTETLER PERRY J & KAREN	1-165 12038 93.00A				GROSS REAL ESTATE	1,813.53		1,813.53				
5345 PRICE HILLIARD ROAD				AGR 111	TAX REDUCTION	-574.08		-574.08				
PLAIN CITY OH 43064		AUV (TAX LAND 7,440)			SUBTOTAL	1,239.45		1,239.45				
		21,830	27,720	49,550	10 PCT ROLLBACK	-123.95		-123.95				
1266.96 02-14-05 1266.96	06-20-05				NET TAXES	1,115.50		1,115.50				
					CURR S.A. C160101161	48.62		48.62				
					CURR S.A. C160101122	102.84		102.84				
					**TOTAL TAXES DUE	1,266.96	PAID	1,266.96	PAID			
PARCEL-ID 01-00220.000					AMOUNT COLLECTED	1,266.96		1,266.96				
HOSTETLER PHILIP & LEONA	1-178E 7752 .573A				GROSS REAL ESTATE	2.93		2.93				
7342 LAFAYETTE PL CTY				AGR 100	TAX REDUCTION	-.93		-.93				
PLAIN CITY OHIO		AUV (TAX LAND 540)			SUBTOTAL	2.00		2.00				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
43064		80	00	80	10 PCT ROLLBACK	-.20		-.20				
					NET TAXES	1.80		1.80				
2.80 02-15-05 2.80	06-20-05				CURR S.A. C160101053	1.00		1.00				
					**TOTAL TAXES DUE	2.80	PAID	2.80	PAID			
PARCEL-ID 01-00143.005					AMOUNT COLLECTED	2.80		2.80				
HOSTETLER PHILIP & LEONA JT LIVES	1-178 7752 ETC 178.0431A			AGR 110	GROSS REAL ESTATE	1,121.06		1,121.06				
7342 LAF PL CTY RD		AUV (TAX LAND 168,250)			TAX REDUCTION	-354.87		-354.87				
PLAIN CITY OHIO 43064		30,630	00	30,630	SUBTOTAL	766.19		766.19				
					10 PCT ROLLBACK	-76.62		-76.62				
865.86 02-15-05 865.86	06-20-05				NET TAXES	689.57		689.57				
					CURR S.A. C160101053	86.85		86.85				
					CURR S.A. C160101171	89.44		89.44				
					**TOTAL TAXES DUE	865.86	PAID	865.86	PAID			
PARCEL-ID 01-00143.000					AMOUNT COLLECTED	865.86		865.86				
HOSTETLER PHILLIP & LEONA JT LIVES	1-182 10983 ETC 32.000A			AGR 110	GROSS REAL ESTATE	200.20		200.20				
7342 PL CTY LAFAYETTE		AUV (TAX LAND 30,240)			TAX REDUCTION	-63.37		-63.37				
PLAIN CITY OHIO 43064		5,470	00	5,470	SUBTOTAL	136.83		136.83				
					10 PCT ROLLBACK	-13.68		-13.68				
177.02 02-15-05 177.02	06-20-05				NET TAXES	123.15		123.15				
					CURR S.A. C160101018	3.66		3.66				
					CURR S.A. C160101053	28.08		28.08				
					CURR S.A. C160101171	7.50		7.50				
					CURR S.A. C160101254	14.63		14.63				
					**TOTAL TAXES DUE	177.02	PAID	177.02	PAID			
PARCEL-ID 01-00498.000					AMOUNT COLLECTED	177.02		177.02				
HOSTETLER ROGER L & SUE	5-5 2 PLEASANT VIEW E			RES 510	GROSS REAL ESTATE	1,662.37		1,662.37				
6885 AMITY PIKE					TAX REDUCTION	-526.23		-526.23				
PLAIN CITY OHIO 43064					SUBTOTAL	1,136.14		1,136.14				
		9,910	35,510	45,420	10 PCT ROLLBACK	-113.61		-113.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.16		-25.16				
		9,910	30,320	40,230	NET TAXES	997.37		997.37				
1000.01 02-14-05 1000.01	06-13-05				CURR S.A. C160101124	2.64		2.64				
					**TOTAL TAXES DUE	1,000.01	PAID	1,000.01	PAID			
PARCEL-ID 01-00154.000					AMOUNT COLLECTED	1,000.01		1,000.01				
HOSTETLER VERBA	1-3 7240 ETC 1.664A			RES 510	GROSS REAL ESTATE	689.54		689.54				
3200 GUY AVE NE					TAX REDUCTION	-218.28		-218.28				
PLAIN CITY OHIO 43064					SUBTOTAL	471.26		471.26				
		9,330	9,510	18,840	10 PCT ROLLBACK	-47.13		-47.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.42		-11.42				
		8,750	9,510	18,260	NET TAXES	412.71		412.71				
829.50 02-07-05					CURR S.A. C160101053	1.04		1.04				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	414.75	PAID	414.75	PAID			
PARCEL-ID 01-00227.000					AMOUNT COLLECTED	414.75		414.75				
HUNTER BRADLEY A & PATRICIA JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
018												
FIRST AMERICA												
05-18-04 TRNSF TO 01-00334.014 T LIVES	HUNTER BRADLEY S & PATRICIA J											
PARCEL-ID 01-00334.014												
HUNTER BRADLEY S & PATRICIA JT LIVES	1-137 P LOT 15 DARBY LAKES SUB			RES 510	GROSS REAL ESTATE	5,355.68		5,355.68				
018					TAX REDUCTION	-1,695.36		-1,695.36				
FIRST AMERICA		36,280	110,050	146,330	SUBTOTAL	3,660.32		3,660.32				
					10 PCT ROLLBACK	-366.03		-366.03				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 70

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-82.74		-82.74				
	24,500 107,810 132,310	NET TAXES	3,211.55		3,211.55				
05-18-04 TRNSF FROM 01-00334.0	14 HUNTER BRADLEY A & PATRICIA JT	**TOTAL TAXES DUE	3,211.55	PAID	3,211.55	PAID			
LIVES		AMOUNT COLLECTED	3,211.55		3,211.55				
3211.55 02-15-05 3211.55	06-16-05								
PARCEL-ID 01-00334.014									
HUNTER WARREN K & OPAL E	1-265C 3 SHERRY ESTATES	GROSS REAL ESTATE	1,700.44		1,700.44				
8751 AMITY PIKE	RES 510	TAX REDUCTION	-538.28		-538.28				
PLAIN CITY OH 43064		SUBTOTAL	1,162.16		1,162.16				
	10,920 35,540 46,460	10 PCT ROLLBACK	-116.22		-116.22				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-29.05		-29.05				
	10,920 35,540 46,460	NET TAXES	1,016.89		1,016.89				
1016.89 02-02-05 1016.89	06-14-05	**TOTAL TAXES DUE	1,016.89	PAID	1,016.89	PAID			
PARCEL-ID 01-00232.000		AMOUNT COLLECTED	1,016.89		1,016.89				
JAMESON MARK E & JACKIE S JT L	1-137R LOT 17 DARBY LAKES SUB	GROSS REAL ESTATE	4,092.61		4,092.61				
IVES	RES 510	TAX REDUCTION	-1,295.53		-1,295.53				
091		SUBTOTAL	2,797.08		2,797.08				
WELLS FARGO	32,680 79,140 111,820	10 PCT ROLLBACK	-279.71		-279.71				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-64.81		-64.81				
	24,500 79,140 103,640	NET TAXES	2,452.56		2,452.56				
2452.56 02-11-05 2452.56	06-10-05	**TOTAL TAXES DUE	2,452.56	PAID	2,452.56	PAID			
PARCEL-ID 01-00334.016		AMOUNT COLLECTED	2,452.56		2,452.56				
JARVIS PAUL & SHAREN JT LIVES	1-81 G 5744 20.0101 AC	GROSS REAL ESTATE	3,208.36		3,208.36				
6025 AW WILSON RD	AGR 111	TAX REDUCTION	-1,015.62		-1,015.62				
PLAIN CITY OH 43064	AUV (TAX LAND 29,310)	SUBTOTAL	2,192.74		2,192.74				
	14,160 73,500 87,660	10 PCT ROLLBACK	-219.27		-219.27				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-48.62		-48.62				
	11,340 66,400 77,740	NET TAXES	1,924.85		1,924.85				
1926.92 02-11-05 1926.92	06-17-05	CURR S.A. C160101116	2.07		2.07				
		**TOTAL TAXES DUE	1,926.92	PAID	1,926.92	PAID			
PARCEL-ID 01-00569.005		AMOUNT COLLECTED	1,926.92		1,926.92				
JEWETT KEVIN R & DONNA J FUNK	1-162F 7975 ETC 1.3774A	GROSS REAL ESTATE	1,473.15		1,473.15				
JT LIVES	RES 510	TAX REDUCTION	-466.33		-466.33				
5969 PRICE HILLIARD RD		SUBTOTAL	1,006.82		1,006.82				
PLAIN CITY OH 43064	9,080 31,170 40,250	10 PCT ROLLBACK	-100.68		-100.68				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-24.96		-24.96				
	8,750 31,170 39,920	NET TAXES	881.18		881.18	88.12	969.30	62	103
4128.72 03-02-05		UNPD REAL ESTATE		88.12	969.30				
		DELQ REAL ESTATE	3,150.17		3,150.17				
		DEC INTEREST 51.74							
		CURR S.A. C160101122	2.00		2.00	.20	2.20	62	103
		UNPD S.A. C160101122		.20	2.20				
		DELQ S.A. C160101122	7.05		7.05				
		DEC INTEREST .12							
		**TOTAL TAXES DUE	4,040.40	******	5,011.90	*****	971.50		
PARCEL-ID 01-00189.004		AMOUNT COLLECTED	.00		4,128.72				
JEWETT RICHARD W JR & ANDREA L	1-306G LOT 5 SURREY CHASE (1.8	GROSS REAL ESTATE	2,869.44		2,869.44				
JT LIVES	0A)	TAX REDUCTION	-908.33		-908.33				
073	RES 510	SUBTOTAL	1,961.11		1,961.11				
LANDAMERICA		10 PCT ROLLBACK	-196.11		-196.11				
	18,900 59,500 78,400	2 1/2 PCT ROLLBACK	-44.84		-44.84				
	HOMESITE VALUE LISTED BELOW	NET TAXES	1,720.16		1,720.16				
	17,500 54,200 71,700	**TOTAL TAXES DUE	1,720.16	PAID	1,720.16	PAID			
08-03-04 TRNSF FROM 01-00100.0	07 DEERE DANIEL L & LISA J	AMOUNT COLLECTED	1,720.16		1,720.16				
1720.16 02-15-05 1720.16	06-17-05								
PARCEL-ID 01-00100.007									

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JJNL INVESTMENTS LLC 5954 WISTON WOODS DR GALLOWAY OH 43119	1-326 5097 2.340A		RES 510	GROSS REAL ESTATE	2,694.49		2,694.49				
				TAX REDUCTION	-852.95		-852.95				
				SUBTOTAL	1,841.54		1,841.54				
	9,920	63,700	73,620	10 PCT ROLLBACK	-184.15		-184.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.51		-25.51				
	8,750	32,040	40,790	NET TAXES	1,631.88		1,631.88				
12-02-04 TRNSF FROM 01-00315.000 KURTZ JOSEPH & DORCAS				CURR S.A. C160101124	4.54		4.54				
1636.42 01-25-05 1636.42	06-20-05			**TOTAL TAXES DUE	1,636.42	PAID	1,636.42	PAID			
PARCEL-ID 01-00315.000				AMOUNT COLLECTED	1,636.42		1,636.42				
JOHNATHAN ALDER S D 6440 KILBURY HUBER RD PLAIN CITY OHIO 43064	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101171	9.84		9.84				
				**TOTAL TAXES DUE	9.84	PAID	9.84	PAID			
				AMOUNT COLLECTED	9.84		9.84				
	00	00	00								
19.68 01-27-05											
PARCEL-ID 01-00236.000											
JONATHAN ALDER SCHOOL DISTRICT TRACY DEMATTEO, CLERK 6440 KILBURY HUBER ROAD PLAIN CITY OH 43064	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101124	85.50		85.50				
				CURR S.A. C160101122	20.55		20.55				
				**TOTAL TAXES DUE	106.05	PAID	106.05	PAID			
	00	00	00	AMOUNT COLLECTED	106.05		106.05				
212.10 01-27-05											
PARCEL-ID 01-00674.000											
JORDAN LAURA B 6875 AMITY PIKE PLAIN CITY OH 43064	5-6 LOT 3 PLEASANT VIEW (1.199 A)		RES 510	GROSS REAL ESTATE	1,818.65		1,818.65				
				TAX REDUCTION	-575.70		-575.70				
				SUBTOTAL	1,242.95		1,242.95				
				10 PCT ROLLBACK	-124.30		-124.30				
	9,910	39,780	49,690	2 1/2 PCT ROLLBACK	-31.07		-31.07				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,087.58		1,087.58	108.76	1,196.34	62204	
	9,910	39,780	49,690	UNPD REAL ESTATE		108.76	1,196.34	10.90	119.89	62204	
2316.84 03-03-05				DELQ REAL ESTATE	1,224.35		1,224.35				
				DEC INTEREST 20.11							
				CURR S.A. C160101124	2.32		2.32	.23	2.55	62204	
				UNPD S.A. C160101124		.23	2.55				
				DELQ S.A. C160101124	2.59		2.59				
				DEC INTEREST .04							
				**TOTAL TAXES DUE	2,316.84	******	3,515.73	*****	1,318.78		
PARCEL-ID 01-00432.000				AMOUNT COLLECTED	.00		2,316.84				
KATHY M MAY TRUST 7931 PRICE HILLIARD ROAD PLAIN CITY OHIO 43064	1-213A 6648 ETC 1.00A		RES 510	GROSS REAL ESTATE	1,686.89		1,686.89				
				TAX REDUCTION	-533.99		-533.99				
				SUBTOTAL	1,152.90		1,152.90				
	8,750	37,340	46,090	10 PCT ROLLBACK	-115.29		-115.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.56		-23.56				
	8,750	28,920	37,670	NET TAXES	1,014.05		1,014.05				
1016.05 02-03-05 1016.05	05-20-05			CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	1,016.05	PAID	1,016.05	PAID			
PARCEL-ID 01-00544.000				AMOUNT COLLECTED	1,016.05		1,016.05				
KATHY M MAY TRUST 7931 PRICE HILLIARD RD PLAIN CITY OHIO 43064	1-213H 6648 ETC 8.348A		RES 500	GROSS REAL ESTATE	389.06		389.06				
				TAX REDUCTION	-123.16		-123.16				
				SUBTOTAL	265.90		265.90				
	10,630	00	10,630	10 PCT ROLLBACK	-26.59		-26.59				
255.51 02-03-05 255.51	05-20-05			NET TAXES	239.31		239.31				
				CURR S.A. C160101122	16.20		16.20				
				**TOTAL TAXES DUE	255.51	PAID	255.51	PAID			
PARCEL-ID 01-00639.000				AMOUNT COLLECTED	255.51		255.51				
KAUFFMAN JOHN E JR & JOYCE ANN JT LIVES	1-179B 10081 1.682A		RES 510	GROSS REAL ESTATE	773.72		773.72				
				TAX REDUCTION	-244.92		-244.92				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 72

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
911 FINLEY GUY RD PLAIN CITY OH 43064		9,350	11,790	21,140	SUBTOTAL	528.80		528.80				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-52.88		-52.88				
		8,750	11,790	20,540	2 1/2 PCT ROLLBACK	-12.84		-12.84				
					NET TAXES	463.08		463.08				
465.17 02-15-05 465.17	06-20-05				CURR S.A. C160101053	1.09		1.09				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	465.17	PAID	465.17	PAID			
PARCEL-ID 01-00608.000					AMOUNT COLLECTED	465.17		465.17				
KAUFFMAN PAUL H & EMMA G JT LIVES	5874 8714 1-208A LOT 2 ROBY SUB DIV 1.485A				GROSS REAL ESTATE	1,174.49		1,174.49				
6850 PRICE HILLIARD RD				RES 510	TAX REDUCTION	-371.79		-371.79				
PLAIN CITY OHIO 43064					SUBTOTAL	802.70		802.70				
		9,180	22,910	32,090	10 PCT ROLLBACK	-80.27		-80.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.50		-18.50				
		8,750	20,840	29,590	NET TAXES	703.93		703.93				
706.83 01-31-05 706.83	06-07-05				CURR S.A. C160101122	2.90		2.90				
					**TOTAL TAXES DUE	706.83	PAID	706.83	PAID			
PARCEL-ID 01-00572.000					AMOUNT COLLECTED	706.83		706.83				
KAUFFMAN PAUL J & JUDITH M JT LIVES	1-6 10470 ETC 110.080A			AGR 111	GROSS REAL ESTATE	3,680.86		3,680.86				
7235 WOODS WEST AVE	AUV (TAX LAND 123,140)				TAX REDUCTION	-1,165.19		-1,165.19				
LONDON OH 43140		42,330	58,240	100,570	SUBTOTAL	2,515.67		2,515.67				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-251.57		-251.57				
		10,500	30,020	40,520	2 1/2 PCT ROLLBACK	-25.34		-25.34				
					NET TAXES	2,238.76		2,238.76				
2353.10 02-15-05 2353.10	06-20-05				CURR S.A. C160101053	72.78		72.78				
					CURR S.A. C160101171	41.56		41.56				
					**TOTAL TAXES DUE	2,353.10	PAID	2,353.10	PAID			
PARCEL-ID 01-00240.000					AMOUNT COLLECTED	2,353.10		2,353.10				
KAUFFMAN PAUL J & JUDY M JT LIVES	1-12 10081 ETC 7.4006 AC			AGR 111	GROSS REAL ESTATE	1,510.12		1,510.12				
3645 GUY AVE	AUV (TAX LAND 16,550)				TAX REDUCTION	-478.03		-478.03				
PLAIN CITY OH 43064		11,920	29,340	41,260	SUBTOTAL	1,032.09		1,032.09				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-103.21		-103.21				
		10,500	19,500	30,000	2 1/2 PCT ROLLBACK	-18.76		-18.76				
					NET TAXES	910.12		910.12				
917.61 02-15-05 917.61	06-20-05				CURR S.A. C160101053	4.71		4.71				
					CURR S.A. C160101171	2.78		2.78				
					**TOTAL TAXES DUE	917.61	PAID	917.61	PAID			
PARCEL-ID 01-00482.000					AMOUNT COLLECTED	917.61		917.61				
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-18-04 TRNSF TO 01-00245.000 WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3												
PARCEL-ID 01-00245.000												
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-18-04 TRNSF TO 01-00246.000 WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3												
PARCEL-ID 01-00246.000												
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-18-04 TRNSF TO 01-00247.000 WOLFE LISA 1/3 & WOLFE LISA &												

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HARRY JT LIVES 2/3											
PARCEL-ID 01-00247.000											
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00			
10-18-04 TRNSF TO 01-00248.000 WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3											
PARCEL-ID 01-00248.000											
KEENER CRAIG S & ERICA L JT LIVES OAK HILL BANKS P O BOX 647 JACKSON OHIO 45640 1183.82 01-26-05 1183.82	5744 1-81A 2.80A		RES 510	GROSS REAL ESTATE	1,974.20		1,974.20				
				TAX REDUCTION	-624.94		-624.94				
				SUBTOTAL	1,349.26		1,349.26				
				10 PCT ROLLBACK	-134.93		-134.93				
				2 1/2 PCT ROLLBACK	-32.51		-32.51				
				NET TAXES	1,181.82		1,181.82				
				CURR S.A. C160101116	2.00		2.00				
				**TOTAL TAXES DUE	1,183.82	PAID	1,183.82	PAID			
				AMOUNT COLLECTED	1,183.82		1,183.82				
	10,330	43,610	53,940								
	HOMESITE VALUE LISTED BELOW										
	8,750	43,230	51,980								
	06-03-05										
PARCEL-ID 01-00570.000											
KELLETT ANDREW J & HEIDI M JT LIVES 018 FIRST AMERICA 1069.10 02-15-05 1069.10	1-189 6508 1.000A		RES 510	GROSS REAL ESTATE	1,786.08		1,786.08				
				TAX REDUCTION	-565.39		-565.39				
				SUBTOTAL	1,220.69		1,220.69				
				10 PCT ROLLBACK	-122.07		-122.07				
				2 1/2 PCT ROLLBACK	-30.52		-30.52				
				NET TAXES	1,068.10		1,068.10				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,069.10	PAID	1,069.10	PAID			
				AMOUNT COLLECTED	1,069.10		1,069.10				
	8,750	40,050	48,800								
	HOMESITE VALUE LISTED BELOW										
	8,750	40,050	48,800								
	06-15-05										
PARCEL-ID 01-00117.000											
KENSLER SALLY A 2498 WALCUTT ROAD COLUMBUS OH 43228 1102.00 02-01-05	1-265 1187 46.936A		RES 500	GROSS REAL ESTATE	1,791.57		1,791.57				
				TAX REDUCTION	-567.13		-567.13				
				SUBTOTAL	1,224.44		1,224.44				
				10 PCT ROLLBACK	-122.44		-122.44				
				NET TAXES	1,102.00		1,102.00	110.20	1,212.20	62105	
				**TOTAL TAXES DUE	1,102.00	PAID	1,102.00	*****	1,212.20		
				AMOUNT COLLECTED	1,102.00		.00				
	48,950	00	48,950								
PARCEL-ID 01-00080.000											
KESTERSON NANCY C 8560 PLAIN CITY GEO RD PLAIN CITY OH 43064	3-66 9530 1.752A		RES 510	GROSS REAL ESTATE	906.22		906.22				
				TAX REDUCTION	-286.87		-286.87				
				SUBTOTAL	619.35		619.35				
				10 PCT ROLLBACK	-61.94		-61.94				
				2 1/2 PCT ROLLBACK	-14.76		-14.76				
				NET TAXES	542.65		542.65	54.27	596.92	62105	
				UNPD REAL ESTATE		54.27	596.92	59.69	656.61	62105	
				**TOTAL TAXES DUE	542.65	******	1,139.57	*****	1,253.53		
				AMOUNT COLLECTED	.00		.00				
	9,410	15,350	24,760								
	HOMESITE VALUE LISTED BELOW										
	8,750	14,860	23,610								
PARCEL-ID 01-00179.000											
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OH 43064 1417.67 01-28-05 1417.67	1-286-H 7062 ETC 1.334A		AGR 111	GROSS REAL ESTATE	2,370.58		2,370.58				
				TAX REDUCTION	-750.41		-750.41				
				SUBTOTAL	1,620.17		1,620.17				
				10 PCT ROLLBACK	-162.02		-162.02				
				2 1/2 PCT ROLLBACK	-40.48		-40.48				
				NET TAXES	1,417.67		1,417.67				
				**TOTAL TAXES DUE	1,417.67	PAID	1,417.67	PAID			
				AMOUNT COLLECTED	1,417.67		1,417.67				
	AUV (TAX LAND 10,810)										
	10,540	54,230	64,770								
	HOMESITE VALUE LISTED BELOW										
	10,500	54,230	64,730								
	06-14-05										
PARCEL-ID 01-00047.008											
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OHIO	1-286-I 7062 ETC 21.077A		AGR 199	GROSS REAL ESTATE	179.71		179.71				
				TAX REDUCTION	-56.89		-56.89				
				SUBTOTAL	122.82		122.82				
				10 PCT ROLLBACK	-12.28		-12.28				
	AUV (TAX LAND 19,920)										
	2,520	2,390	4,910								

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
43064 IF BNK PAYS REFUND BANK 110.54 01-28-05 110.54 PARCEL-ID 01-00047.009	06-14-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.54 110.54 110.54	PAID	110.54 110.54 110.54	PAID			
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 2070.23 02-15-05 2070.23 PARCEL-ID 01-00366.000	1-79 5744 ETC 178.7561A AGR 111 AUV (TAX LAND 178,480) 33,890 51,690 85,580 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	3,132.23 -991.52 2,140.71 -214.07 1,926.64 143.59 2,070.23 2,070.23	PAID	3,132.23 -991.52 2,140.71 -214.07 1,926.64 143.59 2,070.23 2,070.23	PAID			
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 EASEMENT .045A 121.71 02-15-05 121.71 PARCEL-ID 01-00569.001	1-81 5744 25.32AC AGR 100 AUV (TAX LAND 23,930) 4,470 00 4,470 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	163.60 -51.79 111.81 -11.18 100.63 21.08 121.71 121.71	PAID	163.60 -51.79 111.81 -11.18 100.63 21.08 121.71 121.71	PAID			
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 01-23-04 SPLIT TO 01-00569.003 LAW DWIGHT D & SANDRA K JT LIVES 01-23-04 SPLIT TO 01-00569.007 KING GLEN D & RAYMA J PARCEL-ID 01-00569.003	00 00 00	**TOTAL TAXES DUE	.00		.00				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 01-23-04 SPLIT FROM 01-00569.003 KING GLEN D & RAYMA J 61.69 02-15-05 61.69 PARCEL-ID 01-00569.007	1-81-I 5744 14.1481A AGR 110 AUV (TAX LAND 13,360) 2,740 00 2,740 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.28 -31.74 68.54 -6.85 61.69 61.69 61.69	PAID	100.28 -31.74 68.54 -6.85 61.69 61.69 61.69	PAID			
KING GLEN E & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 2780.41 02-15-05 2780.41 PARCEL-ID 01-00366.005	1-79E 5744 ETC 20.007A AGR 111 AUV (TAX LAND 28,470) 13,590 112,850 126,440 HOMESITE VALUE LISTED BELOW 10,500 110,690 121,190 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	4,627.70 -1,464.91 3,162.79 -316.28 -75.79 2,770.72 9.69 2,780.41 2,780.41	PAID	4,627.70 -1,464.91 3,162.79 -316.28 -75.79 2,770.72 9.69 2,780.41 2,780.41	PAID			
KING-SMITH PETER EWEN & BIRGIT TA TRUSTEES 215 DARBYMOOR DR PLAIN CITY OH 43064 2592.87 02-07-05 2592.87 PARCEL-ID 01-00334.026	1-137-BB LOT 27 (4.639A) DARBY LAKES SUBDIVISION RES 510 33,420 84,700 118,120 HOMESITE VALUE LISTED BELOW 24,500 81,560 106,060 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,323.19 -1,368.52 2,954.67 -295.47 -66.33 2,592.87 2,592.87 2,592.87	PAID	4,323.19 -1,368.52 2,954.67 -295.47 -66.33 2,592.87 2,592.87 2,592.87	PAID			
KISTNER MARK A 1/2 PATRICIA A FLAVIN 1/2	1-235 3474 4.710A RES 510	GROSS REAL ESTATE TAX REDUCTION	2,232.23 -706.62		2,232.23 -706.62				

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

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X RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4767 LANGTON ROAD HILLIARD OH 43026 1373.05 02-11-05 1373.05 ARCEL-ID 01-00130.000	11,990	49,000	60,990 06-20-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,525.61 -152.56 1,373.05 1,373.05 1,373.05	PAID	1,525.61 -152.56 1,373.05 1,373.05 1,373.05	PAID			
LISE ROBERT W & DONNA D JT LI ES 8315 AMITY PIKE PLAIN CITY OHIO 43064 1950.44 02-04-05 1950.44 ARCEL-ID 01-00442.004	1-293 F 9530 ETC 5.4436 13,650 HOMESITE VALUE LISTED BELOW 9,450	75,000 63,020	RES 510 88,650 72,470 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,244.59 -1,027.08 2,217.51 -221.75 -45.32 1,950.44 1,950.44 1,950.44	PAID	3,244.59 -1,027.08 2,217.51 -221.75 -45.32 1,950.44 1,950.44 1,950.44	PAID			
MONK STANLEY J & KATHERYNE K T LIVES 073 LERETA CORP 1801.34 02-15-05 1801.34 ARCEL-ID 01-00100.016	1-306P LOT 14 SURREY CHASE (2. 303A) 19,780 HOMESITE VALUE LISTED BELOW 17,500	62,300 56,850	RES 510 82,080 74,350 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,004.13 -950.97 2,053.16 -205.32 -46.50 1,801.34 1,801.34 1,801.34	PAID	3,004.13 -950.97 2,053.16 -205.32 -46.50 1,801.34 1,801.34 1,801.34	PAID			
KNICK JAMES D 4400 CREEK RD PLAIN CITY OH 43064 422.78 02-10-05 PARCEL-ID 01-00250.001	1-276-A 1187 1478 77.9641A AUV (TAX LAND 73,670) 9,390	00	AGR 110 9,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.67 -108.79 234.88 -23.49 211.39 211.39 211.39	PAID	343.67 -108.79 234.88 -23.49 211.39 211.39 211.39	PAID			
KOONS KURT D & SAUNDRA V JT L IVES 018 FIRST AMERICA 890.30 02-15-05 890.30 PARCEL-ID 01-00517.001	1-50A 10470 ETC 1.115A 8,860 HOMESITE VALUE LISTED BELOW 8,750	31,750 31,750	RES 511 40,610 40,500 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,486.33 -470.50 1,015.83 -101.58 -25.33 888.92 1.38 890.30 890.30	PAID	1,486.33 -470.50 1,015.83 -101.58 -25.33 888.92 1.38 890.30 890.30	PAID			
KOPPES KENNETH L & ANGELA L JT LIVES 018 FIRST AMERICA 1812.08 02-15-05 1812.08 PARCEL-ID 01-00100.009	1-306I LOT 7 SURREY CHASE (2.0 29A) 19,300 HOMESITE VALUE LISTED BELOW 17,500	63,440 63,440	RES 510 82,740 80,940 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,028.28 -958.61 2,069.67 -206.97 -50.62 1,812.08 1,812.08 1,812.08	PAID	3,028.28 -958.61 2,069.67 -206.97 -50.62 1,812.08 1,812.08 1,812.08	PAID			
KRAMER HERMAN JAY & VERA MAE 7301 WOODS WEST AVE LONDON OHIO 43140 205.02 02-09-05 205.02 PARCEL-ID 01-00253.001	1-17A 10470 5.4903A 8,880 06-17-05	00	RES 500 8,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	325.01 -102.88 222.13 -22.21 199.92 3.04 2.06 205.02 205.02	PAID	325.01 -102.88 222.13 -22.21 199.92 3.04 2.06 205.02 205.02	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KRAYNAK JEFFREY J & JOANNA JT LIVES 018 FIRST AMERICA 1705.25 02-15-05 1705.25 PARCEL-ID 01-00100.019	1-306S LOT 17 SURREY CHASE (2.499A) RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	20,130 17,500	57,670 56,440	77,800 73,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,847.48 -901.38 1,946.10 -194.61 -46.24 1,705.25 1,705.25 1,705.25	PAID	2,847.48 -901.38 1,946.10 -194.61 -46.24 1,705.25 1,705.25 1,705.25	PAID			
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 98.60 02-08-05 98.60 PARCEL-ID 01-00531.001	1-83D 13874 ETC 1.00A RES 500 06-15-05	4,380	00	4,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.31 -50.75 109.56 -10.96 98.60 98.60 98.60	PAID	160.31 -50.75 109.56 -10.96 98.60 98.60 98.60	PAID			
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 411.76 02-08-05 411.76 PARCEL-ID 01-00531.002	1-83C 13874 ETC 1.115A RES 510 06-15-05	8,860	9,430	18,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	669.41 -211.90 457.51 -45.75 411.76 411.76 411.76	PAID	669.41 -211.90 457.51 -45.75 411.76 411.76 411.76	PAID			
KRONK TIMOTHY L & TRACI E 6950 M V HIGH RD PLAIN CITY OH 43064 102.76 01-21-05 102.76 PARCEL-ID 01-00507.003	1-152C 2681 ETC 27.9039A AGR 100 AUV (TAX LAND 26,370) 06-01-05	3,790	00	3,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	138.71 -43.91 94.80 -9.48 85.32 6.28 11.16 102.76 102.76	PAID	138.71 -43.91 94.80 -9.48 85.32 6.28 11.16 102.76 102.76	PAID			
KRONK TIMOTHY L & TRACIE E 018 FIRST AMERICA 880.47 02-01-05 880.47 PARCEL-ID 01-00507.002	1-152B 2681 ETC 2.5091A AGR 111 AUV (TAX LAND 11,930) HOMESITE VALUE LISTED BELOW 06-15-05	10,650 10,500	29,390 28,690	40,040 39,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1,465.46 -463.90 1,001.56 -100.16 -24.51 876.89 3.58 880.47 880.47	PAID	1,465.46 -463.90 1,001.56 -100.16 -24.51 876.89 3.58 880.47 880.47	PAID			
KUHNS ANTHONY & JANE JT LIVES 7931 AMITY PIKE PLAIN CITY OH 43064 1547.55 02-14-05 1547.55 PARCEL-ID 01-00521.001	1-308A 7398 7823 5.012A RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	12,260 8,750	58,330 57,810	70,590 66,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,583.59 -817.84 1,765.75 -176.58 -41.62 1,547.55 1,547.55 1,547.55	PAID	2,583.59 -817.84 1,765.75 -176.58 -41.62 1,547.55 1,547.55 1,547.55	PAID			
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064 205.54 02-14-05 205.54	1-308B 7398 7823 5.9118A RES 500 06-16-05	9,130	00	9,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	334.16 -105.78 228.38 -22.84 205.54 205.54	PAID	334.16 -105.78 228.38 -22.84 205.54 205.54	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 77

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00521.002				AMOUNT COLLECTED	205.54		205.54				
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064	1-308C 7398 7823 7.6562A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	298.66 -94.54 204.12 -20.41 183.71		298.66 -94.54 204.12 -20.41 183.71				
	8,160	00	8,160								
183.71 02-14-05 183.71	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	183.71 183.71	PAID	183.71 183.71	PAID			
PARCEL-ID 01-00521.003											
KURTZ JAY MARK & DOREEN JT LVS 9420 AMISH PIKE PLAIN CITY OH 43064	1-9C 10605 10858 1.5059A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,511.95 -478.61 1,033.34 -103.33 -25.55 904.46		1,511.95 -478.61 1,033.34 -103.33 -25.55 904.46				
	9,200	32,110	41,310								
	HOMESITE VALUE LISTED BELOW										
	8,750	32,110	40,860								
906.46 02-15-05 906.46	06-20-05			CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 906.46 906.46	PAID	1.00 1.00 906.46 906.46	PAID			
PARCEL-ID 01-00584.002											
KURTZ JOSEPH & DORCAS JJNL INVESTMENTS 5954 WISTON WOODS DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-02-04 TRNSF TO 01-00315.000 JJNL INVESTMENTS LLC											
PARCEL-ID 01-00315.000											
KURTZ LLOYD J 6221 VIRGINIA CITY LN DUBLIN OH 43016	1-250 3464 ETC 3.72A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.93 -5.68 12.25 -1.23 11.02		17.93 -5.68 12.25 -1.23 11.02				
	AUV (TAX LAND 3,510)										
	490	00	490								
22.04 01-19-05				**TOTAL TAXES DUE AMOUNT COLLECTED	11.02 11.02	PAID	11.02 11.02	PAID			
PARCEL-ID 01-00256.000											
KURTZ LORETTA K 8960 IAMS RD PLAIN CITY OH 43064	1-250A 3464 ETC 7.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	53.80 -17.03 36.77 -3.68 33.09		53.80 -17.03 36.77 -3.68 33.09				
	AUV (TAX LAND 6,620)										
	1,470	00	1,470								
33.09 02-04-05 33.09	05-19-05			**TOTAL TAXES DUE AMOUNT COLLECTED	33.09 33.09	PAID	33.09 33.09	PAID			
PARCEL-ID 01-00256.001											
KURTZ MARVIN L & WILMA M 9440 AMISH RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-30-04 TRNSF TO 01-00584.000 KURTZ MARVIN L & WILMA M TRUSTEES											
PARCEL-ID 01-00584.000											
KURTZ MARVIN L & WILMA M TRUSTEES 9440 AMISH RD PLAIN CITY OH 43064	1-9 10605 10858 93.8971A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,742.16 -551.49 1,190.67 -119.07 -15.62 1,055.98		1,742.16 -551.49 1,190.67 -119.07 -15.62 1,055.98				
	AUV (TAX LAND 8,280)										
	29,600	18,000	47,600								
	HOMESITE VALUE LISTED BELOW										
	10,500	14,480	24,980								
07-30-04 TRNSF FROM 01-00584.000 KURTZ MARVIN L & WILMA M 2299.88 02-09-05				CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE	58.74 35.22 1,149.94	PAID	58.74 35.22 1,149.94	PAID			

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 78

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00584.000				AMOUNT COLLECTED	1,149.94		1,149.94				
LAMB STEPHEN W & PAMELA J JT LIVES 074 UNION SAVINGS	1-306R LOT 16 SURREY CHASE (2.568A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,593.02 -1,137.38 2,455.64 -245.56 -57.51 2,152.57		3,593.02 -1,137.38 2,455.64 -245.56 -57.51 2,152.57				
	20,250	77,920	98,170								
	HOMESITE VALUE LISTED BELOW										
	17,500	74,470	91,970	**TOTAL TAXES DUE	2,152.57	PAID	2,152.57	PAID			
2152.57 02-04-05 2152.57	05-25-05			AMOUNT COLLECTED	2,152.57		2,152.57				
PARCEL-ID 01-00100.018											
LAMBKA CHARLOTTE 1/3 ETAL 2/3 134 JACKSON BLVD PLAIN CITY OH 43064	1-258 1479 3.7794A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	327.57 -103.69 223.88 -22.39 201.49		327.57 -103.69 223.88 -22.39 201.49				
	8,950	00	8,950								
201.49 01-31-05 201.49	05-24-05			**TOTAL TAXES DUE	201.49	PAID	201.49	PAID			
PARCEL-ID 01-00192.000				AMOUNT COLLECTED	201.49		201.49				
LAPP BRIAN & CORA JT LIVES 018 FIRST AMERICA	1-286A 7062 ETC 5.314A TRACT 5		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,816.82 -575.12 1,241.70 -124.17 -28.69 1,088.84		1,816.82 -575.12 1,241.70 -124.17 -28.69 1,088.84				
	12,520	37,120	49,640								
	HOMESITE VALUE LISTED BELOW										
	8,750	37,120	45,870								
1088.84 02-15-05 1088.84	06-15-05			**TOTAL TAXES DUE	1,088.84	PAID	1,088.84	PAID			
PARCEL-ID 01-00047.001				AMOUNT COLLECTED	1,088.84		1,088.84				
LAPP HENRY & ORPHA JT LIVES 8025 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/10/93	1-289 9530 2.000A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,426.58 -768.14 1,658.44 -165.84 -40.91 1,451.69		2,426.58 -768.14 1,658.44 -165.84 -40.91 1,451.69				
	9,630	56,670	66,300								
	HOMESITE VALUE LISTED BELOW										
	8,750	56,670	65,420								
1451.69 02-09-05 1451.69	05-23-05			**TOTAL TAXES DUE	1,451.69	PAID	1,451.69	PAID			
PARCEL-ID 01-00259.000				AMOUNT COLLECTED	1,451.69		1,451.69				
LAPP ROMAN Y & NANCY ELLEN 4760 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064	4-15 9 TIMMONS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,332.24 -421.72 910.52 -91.05 -22.76 796.71		1,332.24 -421.72 910.52 -91.05 -22.76 796.71				
	8,650	27,750	36,400								
	HOMESITE VALUE LISTED BELOW										
	8,650	27,750	36,400								
796.71 02-03-05 796.71	05-27-05			**TOTAL TAXES DUE	796.71	PAID	796.71	PAID			
PARCEL-ID 01-00260.000				AMOUNT COLLECTED	796.71		796.71				
LAW DWIGHT D & SANDRA K JT LIVES 4852 MIDDLE PIKE WEST JEFFERSON OH 43162	1-81D 5744 2.1716A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	71.37 -22.59 48.78 -4.88 43.90		71.37 -22.59 48.78 -4.88 43.90	4.39	48.29	6 21 05	
	AUV (TAX LAND 2,050)										
	200	1,750	1,950								
01-23-04 SPLIT FROM 01-00569.0 50.40 03-02-05	03 KING GLEN D & RAYMA J			UNPD REAL ESTATE CURR S.A. C160101116 UNPD S.A. C160101116		4.39 1.92 .19	48.29 1.92 2.11	.19	2.11	6 21 05	
PARCEL-ID 01-00569.003				**TOTAL TAXES DUE AMOUNT COLLECTED	45.82 .00	****** 	96.22 50.40	*****	50.40		
LAW DWIGHT D & SANDRA K JT LIVES 4852 MIDDLE PIKE WEST JEFFERSON OH 43162	1-87-C 10295 ETC 5.0A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,410.56 -446.52 964.04 -96.40		1,410.56 -446.52 964.04 -96.40				
	12,250	26,290	38,540								

TAX RATE 73.20
CR RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

TAX YEAR 2004
INTEREST RATE
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MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.27		-19.27				
	8,750	22,070	30,820	NET TAXES	848.37		848.37				
848.37 02-15-05 848.37	06-13-05			**TOTAL TAXES DUE	848.37	PAID	848.37	PAID			
PARCEL-ID 01-00175.002				AMOUNT COLLECTED	848.37		848.37				
LAW DWIGHT D & SANDRA K JT LIVES	1-81E 5744 30.0044A		AGR 110	GROSS REAL ESTATE	174.95		174.95				
4852 MIDDLE PIKE	AUV (TAX LAND 28,350)			TAX REDUCTION	-55.38		-55.38				
WEST JEFFERSON OH 43162	4,780	00	4,780	SUBTOTAL	119.57		119.57				
				10 PCT ROLLBACK	-11.96		-11.96				
				NET TAXES	107.61		107.61	10.76	118.37	62105	
				UNPD REAL ESTATE		10.76	118.37				
131.79 03-02-05				CURR S.A. C160101116	12.20		12.20	1.22	13.42	62105	
				UNPD S.A. C160101116		1.22	13.42				
				**TOTAL TAXES DUE	119.81	******	251.60	*****	131.79		
PARCEL-ID 01-00569.004				AMOUNT COLLECTED	.00		131.79				
LAWRENZ WOLFGANG & RUTHIE L	4-7 2681 1.042A		RES 510	GROSS REAL ESTATE	3,023.53		3,023.53				
4025 HAVENDALE DR				TAX REDUCTION	-957.11		-957.11				
NASHVILLE TN 37207				SUBTOTAL	2,066.42		2,066.42				
	10,590	72,020	82,610	10 PCT ROLLBACK	-206.64		-206.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.66		-51.66				
	10,590	72,020	82,610	NET TAXES	1,808.12		1,808.12				
1808.12 02-02-05 1808.12	05-25-05			**TOTAL TAXES DUE	1,808.12	PAID	1,808.12	PAID			
PARCEL-ID 01-00523.000				AMOUNT COLLECTED	1,808.12		1,808.12				
LEACH ANGELA M & THOMAS M JT LIVES	1-306D LOT 2 SURREY CHASE (1.99A)		RES 510	GROSS REAL ESTATE	3,193.72		3,193.72				
8810 SURREY LANE				TAX REDUCTION	-1,010.98		-1,010.98				
PLAIN CITY OH 43064				SUBTOTAL	2,182.74		2,182.74				
	19,230	68,030	87,260	10 PCT ROLLBACK	-218.27		-218.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.38		-50.38				
	17,500	63,060	80,560	NET TAXES	1,914.09		1,914.09				
1914.09 02-15-05 1914.09	06-17-05			**TOTAL TAXES DUE	1,914.09	PAID	1,914.09	PAID			
PARCEL-ID 01-00100.004				AMOUNT COLLECTED	1,914.09		1,914.09				
LEAHY JOHN P	1-274-G 1187 26.394A		AGR 111	GROSS REAL ESTATE	2,799.17		2,799.17				
8055 SMITH CALHOUND RD				TAX REDUCTION	-886.09		-886.09				
PLAIN CITY OH 43064	AUV (TAX LAND 34,490)			SUBTOTAL	1,913.08		1,913.08				
	13,110	63,370	76,480	10 PCT ROLLBACK	-191.31		-191.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.19		-46.19				
	10,500	63,370	73,870	NET TAXES	1,675.58		1,675.58				
				UNPD REAL ESTATE		167.56	1,843.14				
1675.58 02-25-05 1843.14	05-25-05			**TOTAL TAXES DUE	1,675.58	******	3,518.72	PAID			
PARCEL-ID 01-00212.006				AMOUNT COLLECTED	.00		3,518.72				
LECKIE FARMS INC	1-57 2884 3.800A			GROSS REAL ESTATE	17.57		17.57				
7799 ROSEDALE MIL CNTR RD	AG DIST 05/03 AGR 110			TAX REDUCTION	-5.56		-5.56				
MECHANICSBURG OH 43044	AUV (TAX LAND 3,590)			SUBTOTAL	12.01		12.01				
	480	00	480	10 PCT ROLLBACK	-1.20		-1.20				
				NET TAXES	10.81		10.81				
				CURR S.A. C160101007	10.28		10.28				
21.09 01-21-05 21.09	05-19-05			**TOTAL TAXES DUE	21.09	PAID	21.09	PAID			
PARCEL-ID 01-00263.000				AMOUNT COLLECTED	21.09		21.09				
LECKIE FARMS INC	1-185 12880-7057 210.550A			GROSS REAL ESTATE	2,260.42		2,260.42				
7799 ROSEDALE MIL CNTR RD	AG DIST 05/03 AGR 111			TAX REDUCTION	-715.54		-715.54				
MECHANICSBURG OH 43044	AUV (TAX LAND 208,530)			SUBTOTAL	1,544.88		1,544.88				
	42,750	19,010	61,760	10 PCT ROLLBACK	-154.49		-154.49				
				NET TAXES	1,390.39		1,390.39				
				CURR S.A. C160101001	199.98		199.98				
				CURR S.A. C160101171	11.46		11.46				
1601.83 01-21-05 1601.83	05-19-05			**TOTAL TAXES DUE	1,601.83	PAID	1,601.83	PAID			

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 80

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00264.000				AMOUNT COLLECTED	1,601.83		1,601.83				
LEFFLER ROBERT D & PATRICIA L JT LIVES 4330 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-106V 8681 .96A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.27 -17.50 37.77 -3.78 33.99 33.99 33.99	 PAID	55.27 -17.50 37.77 -3.78 33.99 33.99 33.99	 PAID			
	1,510	00	1,510								
67.98 02-01-05 PARCEL-ID 01-00419.001											
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064	3-21 22		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	515.69 -163.24 352.45 -35.25 -8.62 308.58 341.69 650.27 650.27	 PAID	515.69 -163.24 352.45 -35.25 -8.62 308.58 .00 308.58 .00	 30.86 ***** 	 339.44 339.44 	6 21 05	
	3,320	10,770	14,090								
	HOMESITE VALUE LISTED BELOW										
	3,320	10,460	13,780								
341.69 07-06-04 308.58	02-01-05										
PARCEL-ID 01-00126.000											
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064	3-22 A 21 PART .012A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	8.78 -2.78 6.00 -.60 5.40 5.98 11.38 11.38	 PAID	8.78 -2.78 6.00 -.60 5.40 .00 5.40 .00	 .54 ***** 	 5.94 5.94 	6 21 05	
	240	00	240								
5.98 07-06-04 5.40	02-01-05										
PARCEL-ID 01-00127.000											
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORGVILLE PLAIN CITY OHIO 43064	3-23 20 30 FT N		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	82.72 -26.19 56.53 -5.65 50.88 56.34 107.22 107.22	 PAID	82.72 -26.19 56.53 -5.65 50.88 .00 50.88 .00	 5.09 ***** 	 55.97 55.97 	6 21 05	
	1,380	880	2,260								
56.34 07-06-04 50.88	02-01-05										
PARCEL-ID 01-00261.000											
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORVILLE RD PLAIN CITY OHIO 43064	3-22 21 PART .138A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	71.00 -22.48 48.52 -4.85 43.67 48.36 92.03 92.03	 PAID	71.00 -22.48 48.52 -4.85 43.67 .00 43.67 .00	 4.37 ***** 	 48.04 48.04 	6 21 05	
	1,940	00	1,940								
48.36 07-06-04 43.67	02-01-05										
PARCEL-ID 01-00262.000											
LENGACHER EDNA 8205 SMITH CALHOUN RD PLAIN CITY OH 43064	1-270-A 1187 12.067A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.82 -13.55 29.27 -2.93 26.34 26.34 26.34	 PAID	42.82 -13.55 29.27 -2.93 26.34 26.34 .00	 2.63 ***** 	 28.97 28.97 	6 21 05	
	AUV (TAX LAND 11,410)										
	1,170	00	1,170								
26.34 01-25-05											
PARCEL-ID 01-00148.001											
LENGACHER EDNA 8205 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064	1-271 1187 14.9459A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES	1,146.31 -362.87 783.44 -78.34 -18.77 -193.98 492.35	 	1,146.31 -362.87 783.44 -78.34 -18.77 -193.98 492.35	 49.24	 541.59	6 21 05	
	AUV (TAX LAND 23,680)										
	11,810	19,510	31,320								
	HOMESITE VALUE LISTED BELOW										
	10,500	19,510	30,010								
492.35 01-25-05											

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00555.000				**TOTAL TAXES DUE	492.35	PAID	492.35	*****	541.59		
				AMOUNT COLLECTED	492.35		.00				
LEWIS C JEAN 073 LERETA CORP CASE # 2001CV-01-021	1-137H LOT 7 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE	4,370.77		4,370.77				
				TAX REDUCTION	-1,383.58		-1,383.58				
				SUBTOTAL	2,987.19		2,987.19				
	32,980	86,440	119,420	10 PCT ROLLBACK	-298.72		-298.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-69.38		-69.38				
	24,500	86,440	110,940	NET TAXES	2,619.09		2,619.09				
2619.09 02-15-05 2619.09	06-17-05			**TOTAL TAXES DUE	2,619.09	PAID	2,619.09	PAID			
PARCEL-ID 01-00334.006				AMOUNT COLLECTED	2,619.09		2,619.09				
LEWIS JENNY MARIE 8430 PL CITY GEO RD PLAIN CITY OHIO 43064	3-57 2		RES 510	GROSS REAL ESTATE	628.42		628.42				
				TAX REDUCTION	-198.93		-198.93				
				SUBTOTAL	429.49		429.49				
	3,040	14,130	17,170	10 PCT ROLLBACK	-42.95		-42.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.03		-6.03				
	3,040	6,600	9,640	NET TAXES	380.51		380.51				
761.02 02-09-05				**TOTAL TAXES DUE	380.51	PAID	380.51	PAID			
PARCEL-ID 01-00266.000				AMOUNT COLLECTED	380.51		380.51				
LI JOHN A & SANDRA J JT LIVES 018 FIRST AMERICA	1-137 Z LOT 25 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE	4,370.41		4,370.41				
				TAX REDUCTION	-1,383.47		-1,383.47				
				SUBTOTAL	2,986.94		2,986.94				
	31,700	87,710	119,410	10 PCT ROLLBACK	-298.69		-298.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-70.17		-70.17				
	24,500	87,710	112,210	NET TAXES	2,618.08		2,618.08				
2618.08 02-15-05 2618.08	06-16-05			**TOTAL TAXES DUE	2,618.08	PAID	2,618.08	PAID			
PARCEL-ID 01-00334.024				AMOUNT COLLECTED	2,618.08		2,618.08				
LIGHTNER RICHARD A & DENICE J T LIVES 018 FIRST AMERICA	1-286B 7062 ETC 33.35AC		AGR 111	GROSS REAL ESTATE	2,706.57		2,706.57				
				TAX REDUCTION	-856.77		-856.77				
	AUV (TAX LAND 42,020)			SUBTOTAL	1,849.80		1,849.80				
	13,500	60,450	73,950	10 PCT ROLLBACK	-184.98		-184.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.27		-41.27				
	10,500	55,490	65,990	NET TAXES	1,623.55		1,623.55				
1623.55 02-15-05 1623.55	06-16-05			**TOTAL TAXES DUE	1,623.55	PAID	1,623.55	PAID			
PARCEL-ID 01-00047.005				AMOUNT COLLECTED	1,623.55		1,623.55				
LITTLER ROBERT & BEVERLY JT LIVES ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078	1-56 2888 14.000A		AGR 110	GROSS REAL ESTATE	94.79		94.79				
				TAX REDUCTION	-30.01		-30.01				
	AUV (TAX LAND 13,230)			SUBTOTAL	64.78		64.78				
	2,590	00	2,590	10 PCT ROLLBACK	-6.48		-6.48				
				NET TAXES	58.30		58.30				
58.30 02-07-05 58.30	06-13-05			**TOTAL TAXES DUE	58.30	PAID	58.30	PAID			
PARCEL-ID 01-00399.000				AMOUNT COLLECTED	58.30		58.30				
LONGWORTH TODD E & SANDY J JT LIVES 016 BCS	1-255 3464 3.829A		RES 510	GROSS REAL ESTATE	1,574.17		1,574.17				
				TAX REDUCTION	-498.31		-498.31				
				SUBTOTAL	1,075.86		1,075.86				
	11,230	31,780	43,010	10 PCT ROLLBACK	-107.59		-107.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.83		-21.83				
	8,750	26,160	34,910	NET TAXES	946.44		946.44				
946.44 02-01-05 946.44	06-08-05			**TOTAL TAXES DUE	946.44	PAID	946.44	PAID			
PARCEL-ID 01-00273.000				AMOUNT COLLECTED	946.44		946.44				
LOWRY JEFF B 165 P HOLDERMAN & C COSSIN %COLONIAL MTG	1-259H LOT 5 FRIENDSHIP ACRES .913A		RES 511	GROSS REAL ESTATE	1,870.26		1,870.26				
				TAX REDUCTION	-592.04		-592.04				
				SUBTOTAL	1,278.22		1,278.22				
	8,760	42,340	51,100	10 PCT ROLLBACK	-127.82		-127.82				
				2 1/2 PCT ROLLBACK	-30.47		-30.47				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,119.93		1,119.93				
	8,760	39,970	48,730	CURR S.A. C160101240	25.00		25.00				
1144.93 01-19-05 1144.93	06-14-05			**TOTAL TAXES DUE	1,144.93	PAID	1,144.93	PAID			
PARCEL-ID 01-00320.007				AMOUNT COLLECTED	1,144.93		1,144.93				
LUZADER JAYNE A	1-106 B 2682 7.530A			GROSS REAL ESTATE	1,368.84		1,368.84				
4400 PLAIN CITY GEORGESVI			RES 510	TAX REDUCTION	-433.31		-433.31				
PLAIN CITY OHIO 43064				SUBTOTAL	935.53		935.53				
	14,470	22,930	37,400	10 PCT ROLLBACK	-93.55		-93.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.88		-16.88				
	8,750	18,240	26,990	NET TAXES	825.10		825.10				
825.10 02-08-05 825.10	06-20-05			**TOTAL TAXES DUE	825.10	PAID	825.10	PAID			
PARCEL-ID 01-00278.000				AMOUNT COLLECTED	825.10		825.10				
MADISON COUNTY COMMISSIONERS	1-44-B 7791 2.0A			GROSS REAL ESTATE	16.84		16.84				
1 N MAIN ST			AGR 110	TAX REDUCTION	-5.33		-5.33				
LONDON OH 43140	AUV (TAX LAND 1,890)			SUBTOTAL	11.51		11.51				
	460	00	460	10 PCT ROLLBACK	-1.15		-1.15				
10.36 02-09-05 10.36	06-20-05			NET TAXES	10.36		10.36				
				**TOTAL TAXES DUE	10.36	PAID	10.36	PAID			
PARCEL-ID 01-00218.001				AMOUNT COLLECTED	10.36		10.36				
MADISON COUNTY COMMISSIONERS	SPECIAL ASSESSMENTS ONLY			CURR S.A. C160101120	32.16		32.16				
COURTHOUSE			RES 500	CURR S.A. C160101026	1.97		1.97				
LONDON OH 43140				CURR S.A. C160101134	2.20		2.20				
	00	00	00	CURR S.A. C160101035	22.47		22.47				
94.41 02-09-05 94.41	06-20-05			CURR S.A. C160101071	35.61		35.61				
				**TOTAL TAXES DUE	94.41	PAID	94.41	PAID			
PARCEL-ID 01-00673.000				AMOUNT COLLECTED	94.41		94.41				
MADISON COUNTY ENGINEER	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101076	3.52		3.52				
825 US 42 NE			RES 500	CURR S.A. C160101063	8.00		8.00				
LONDON OHIO 43140				CURR S.A. C160101152	1.28		1.28				
	00	00	00	CURR S.A. C160101098	39.15		39.15				
1524.83 07-28-04 1524.81	02-02-05	1524.81	06-01-05	CURR S.A. C160101033	23.53		23.53				
				CURR S.A. C160101126	1.09		1.09				
				CURR S.A. C160101044	885.00		885.00				
				CURR S.A. C160101124	15.50		15.50				
				CURR S.A. C160101144	25.02		25.02				
				CURR S.A. C160101013	11.60		11.60				
				CURR S.A. C160101116	6.66		6.66				
				CURR S.A. C160101018	1.56		1.56				
				CURR S.A. C160101227	453.40		453.40				
				CURR S.A. C160101006	4.30		4.30				
				CURR S.A. C160101074	2.36		2.36				
				CURR S.A. C160101053	42.84		42.84				
				DELQ S.A. C160101076	3.52		.00				
				DELQ S.A. C160101063	8.00		.00				
				DELQ S.A. C160101152	1.29		.00				
				DELQ S.A. C160101098	39.15		.00				
				DELQ S.A. C160101033	23.53		.00				
				DELQ S.A. C160101126	1.09		.00				
				DELQ S.A. C160101044	885.00		.00				
				DELQ S.A. C160101124	15.50		.00				
				DELQ S.A. C160101144	25.02		.00				
				DELQ S.A. C160101013	11.60		.00				
				DELQ S.A. C160101116	6.66		.00				
				DELQ S.A. C160101018	1.56		.00				
				DELQ S.A. C160101227	453.40		.00				
				DELQ S.A. C160101006	4.31		.00				
				DELQ S.A. C160101074	2.36		.00				
				DELQ S.A. C160101053	42.84		.00				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	3,049.64	PAID	1,524.81	PAID			
				AMOUNT COLLECTED	3,049.64		1,524.81				
PARCEL-ID 01-00279.000											
MADISON COUNTY ENGINEER	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101020	14.76		14.76				
825 US 42 NE			RES 500	CURR S.A. C160101043	2.48		2.48				
LONDON OHIO 43140				CURR S.A. C160101051	63.84		63.84				
	00	00	00	CURR S.A. C160101055	1.53		1.53				
1578.56 07-28-04 1297.51	02-02-05	1466.96	06-01-05	CURR S.A. C160101001	26.46		26.46				
				CURR S.A. C160101031	39.57		39.57				
				CURR S.A. C160101045	18.69		18.69				
				CURR S.A. C160101029	68.96		68.96				
				CURR S.A. C160101154	9.31		9.31				
				CURR S.A. C160101085	31.73		31.73				
				CURR S.A. C160101136	6.14		6.14				
				CURR S.A. C160101149	3.26		3.26				
				CURR S.A. C160101049	21.34		21.34				
				CURR S.A. C160101037	7.24		7.24				
				CURR S.A. C160101100	17.30		17.30				
				CURR S.A. C160101012	14.70		14.70				
				CURR S.A. C160101140	6.28		6.28				
				CURR S.A. C160101142	3.77		3.77				
				CURR S.A. C160101099	15.01		15.01				
				CURR S.A. C160101131	10.38		10.38				
				CURR S.A. C160101120	2.98		2.98				
				CURR S.A. C160101032	101.51		101.51				
				CURR S.A. C160101040	389.00		389.00				
				CURR S.A. C160101147	18.49		18.49				
				CURR S.A. C160101262	145.31		145.31				
				CURR S.A. C160101169	7.50		7.50				
				CURR S.A. C160101016	69.42		69.42				
				CURR S.A. C160101023	350.00		350.00				
				DELQ S.A. C160101020	9.84		.00				
				DELQ S.A. C160101043	2.48		.00				
				DELQ S.A. C160101051	63.84		.00				
				DELQ S.A. C160101055	1.53		.00				
				DELQ S.A. C160101001	23.52		.00				
				DELQ S.A. C160101031	39.57		.00				
				DELQ S.A. C160101045	18.69		.00				
				DELQ S.A. C160101029	55.17		.00				
				DELQ S.A. C160101154	9.31		.00				
				DELQ S.A. C160101085	60.29		.00				
				DELQ S.A. C160101136	3.07		.00				
				DELQ S.A. C160101149	3.26		.00				
				DELQ S.A. C160101049	21.34		.00				
				DELQ S.A. C160101037	7.24		.00				
				DELQ S.A. C160101100	13.31		.00				
				DELQ S.A. C160101012	14.70		.00				
				DELQ S.A. C160101140	6.28		.00				
				DELQ S.A. C160101142	4.20		.00				
				DELQ S.A. C160101099	15.01		.00				
				DELQ S.A. C160101131	10.38		.00				
				DELQ S.A. C160101120	2.98		.00				
				DELQ S.A. C160101032	101.51		.00				
				DELQ S.A. C160101040	389.00		.00				
				DELQ S.A. C160101147	18.49		.00				
				DELQ S.A. C160101262	87.18		.00				
				DELQ S.A. C160101169	7.50		.00				
				DELQ S.A. C160101016	69.42		.00				
				DELQ S.A. C160101023	350.00		.00				
				**TOTAL TAXES DUE	2,876.07	PAID	1,466.96	PAID			
				AMOUNT COLLECTED	2,876.07		1,466.96				
PARCEL-ID 01-00287.000											

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 84

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAHON JERRY L & SHARON K JT LIVES 8655 GLENVIEW DR PLAIN CITY OH 43064 2885.34 02-15-05 2885.34 PARCEL-ID 01-00178.013	1-120N LOT 13 2.107A DARBY GLEN SUB RES 510 23,330 108,430 131,760 HOMESITE VALUE LISTED BELOW 21,000 108,430 129,430 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,822.42 -1,526.55 3,295.87 -329.59 -80.94 2,885.34 2,885.34 2,885.34	 PAID	4,822.42 -1,526.55 3,295.87 -329.59 -80.94 2,885.34 2,885.34 2,885.34	 PAID			
MAHONEY RANDY L & KAREN L BRADY PO BOX 52 AMLIN OH 43002 531.64 02-01-05 531.64 PARCEL-ID 01-00182.000	3-38 .90AC RES 510 8,740 15,550 24,290 HOMESITE VALUE LISTED BELOW 8,740 15,550 24,290 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.01 -281.42 607.59 -60.76 -15.19 531.64 531.64 531.64	 PAID	889.01 -281.42 607.59 -60.76 -15.19 531.64 531.64 531.64	 PAID			
MAIER STEPHEN J & ROBYN L JT LIVES 4615 MIDDLE PIKE WEST JEFFERSON OHIO 43162 581.56 01-19-05 581.56 PARCEL-ID 01-00650.002	1-881-B 6545 1.7117A RES 510 9,370 17,110 26,480 HOMESITE VALUE LISTED BELOW 8,750 14,570 23,320 05-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.17 -306.79 662.38 -66.24 -14.58 581.56 581.56 581.56	 PAID	969.17 -306.79 662.38 -66.24 -14.58 581.56 581.56 581.56	 PAID			
MANKER JOHN C & ESTHER JTLIVES 8935 SMITH CALHOUN RD PLAIN CITY OH 43064 PLAT TRANSFER 9/9/92 1639.78 02-07-05 1639.78 PARCEL-ID 01-00320.000	1-259D LOT 1 FRIENDSHIP ACRES 6.456A RES 510 17,310 56,220 73,530 HOMESITE VALUE LISTED BELOW 11,200 53,690 64,890 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,691.20 -851.91 1,839.29 -183.93 -40.58 1,614.78 25.00 1,639.78 1,639.78	 PAID	2,691.20 -851.91 1,839.29 -183.93 -40.58 1,614.78 25.00 1,639.78 1,639.78	 PAID			
MARANATHA COMMUNITY FELLOWSHIP LEE E YUTZY 6085 PC GEORGESVILLE RD PLAIN CITY OH 43064 2.90 02-11-05 PARCEL-ID 01-00288.000	SPECIAL ASSESSMENT ONLY RES 500 00 00 00			CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1.45 1.45 1.45	 PAID	1.45 1.45 1.45	 PAID			
MARKLAND FARMS LLC DONALD VAN DYKE 3748 EDGEVALE TOLEDO OH 43606 132.82 01-31-05 132.82 PARCEL-ID 01-00320.002	1-259B 1479 20.001 AGR 110 AUV (TAX LAND 18,900) 1,840 4,060 5,900 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.94 -68.36 147.58 -14.76 132.82 132.82 132.82	 PAID	215.94 -68.36 147.58 -14.76 132.82 132.82 132.82	 PAID			
MARKWORTH THOMAS & RENEE N JT LIVES 5940 PC GEORGESVILLE RD PLAIN CITY OH 43064 2149.29 01-21-05 2149.29 PARCEL-ID 01-00105.002	1-224B 8517 25.488AC AGR 111 AUV (TAX LAND 34,480) 14,140 83,900 98,040 HOMESITE VALUE LISTED BELOW 11,340 81,190 92,530 06-07-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,588.26 -1,135.87 2,452.39 -245.24 -57.86 2,149.29 2,149.29 2,149.29	 PAID	3,588.26 -1,135.87 2,452.39 -245.24 -57.86 2,149.29 2,149.29 2,149.29	 PAID			

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MARTIN ANTHONY J & ELMA B JT L IVES 018 FIRST AMERICA 792.29 02-11-05 792.29 PARCEL-ID 01-00005.001	1-147A 2681 6969 5.314A RES 510 12,520	23,460	35,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,316.87 -416.86 900.01 -90.00 -17.72 792.29 792.29 792.29	 PAID 	1,316.87 -416.86 900.01 -90.00 -17.72 792.29 792.29 792.29	 PAID 			
	HOMESITE VALUE LISTED BELOW 8,750	19,590	28,340								
	06-15-05										
MARTIN JAMES I 018 FIRST AMERICA 192.03 02-15-05 192.03 PARCEL-ID 01-00679.000	1-329 3240 5125 3.191A RES 500 8,530	00	8,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	312.20 -98.83 213.37 -21.34 192.03 192.03 192.03	 PAID 	312.20 -98.83 213.37 -21.34 192.03 192.03 192.03	 PAID 			
	06-15-05										
MAST ARIE & IVAN TRUSTEES 8055 LUCAS PIKE NE PLAIN CITY OHIO 43064 1057.27 02-07-05 1057.27 PARCEL-ID 01-00292.000	1-100 2682 2.7424A RES 510 10,270	37,940	48,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,764.49 -558.55 1,205.94 -120.59 -28.08 1,057.27 1,057.27 1,057.27	 PAID 	1,764.49 -558.55 1,205.94 -120.59 -28.08 1,057.27 1,057.27 1,057.27	 PAID 			
	HOMESITE VALUE LISTED BELOW 8,750	36,160	44,910								
	06-17-05										
MAST DUANE L 8011 LUCAS RD PLAIN CITY OHIO 43064 1333.62 02-15-05 1333.62 PARCEL-ID 01-00238.000	1-98 10701 ETC 2.276A RES 510 9,870	50,920	60,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,224.91 -704.30 1,520.61 -152.06 -34.93 1,333.62 1,333.62 1,333.62	 PAID 	2,224.91 -704.30 1,520.61 -152.06 -34.93 1,333.62 1,333.62 1,333.62	 PAID 			
	HOMESITE VALUE LISTED BELOW 8,750	47,110	55,860								
	06-20-05										
MAXSON BRIDGETTE R 888 9210 PC GEORGESVILLE RD PLAIN CITY OH 43064 CASE # 2004CV-11-320 PARCEL-ID 01-00235.000	1-303 7823 .454A RES 510 7,170	8,830	16,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 7.12 **TOTAL TAXES DUE AMOUNT COLLECTED	585.60 -185.37 400.23 -40.02 -10.01 350.20 433.66 783.86 .00	 35.02 ****** 	585.60 -185.37 400.23 -40.02 -10.01 350.20 385.22 433.66 1,169.08 .00	35.02 38.52 ***** 	385.22 423.74 433.66 1,242.62 	62204 62204 62204 	
	HOMESITE VALUE LISTED BELOW 7,170	8,830	16,000								
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 112.56 02-01-05 112.56 PARCEL-ID 01-00105.000	1-221 8517 58.7973 AGR 100 AUV (TAX LAND 55,560) 5,000	00	5,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.00 -57.93 125.07 -12.51 112.56 112.56 112.56	 PAID 	183.00 -57.93 125.07 -12.51 112.56 112.56 112.56	 PAID 			
	06-09-05										
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-224 8419 6669 49.572AC AGR 111 AUV (TAX LAND 56,500) 14,530	191,430	205,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	7,538.14 -2,386.22 5,151.92 -515.19 -18.37 4,618.36		7,538.14 -2,386.22 5,151.92 -515.19 -18.37 4,618.36				
	HOMESITE VALUE LISTED BELOW 10,500	18,870	29,370								

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4618.36 02-01-05 4618.36 PARCEL-ID 01-00293.000	06-09-05			**TOTAL TAXES DUE AMOUNT COLLECTED	4,618.36 4,618.36	PAID	4,618.36 4,618.36	PAID			
MAY CARSON & ZELMA JT LIVES 131 EAST SOUTH STREET PLAIN CITY OHIO 43064 629.91 02-01-05 629.91 PARCEL-ID 01-00331.000	2-7 12745 12746 .672A RES 510 7,630	20,350	27,980 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,024.07 -324.17 699.90 -69.99 629.91 629.91 629.91	PAID	1,024.07 -324.17 699.90 -69.99 629.91 629.91 629.91	PAID			
MAYER ANDREW B 7575 CONVERSE HUFF PLAIN CITY OHIO 43064 469.34 01-28-05 PARCEL-ID 01-00445.000	1-317 7298 7303 45.759A AGR 110 AUV (TAX LAND 43,240) 7,370	00	7,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	269.74 -85.39 184.35 -18.44 165.91 68.76 234.67 234.67	PAID	269.74 -85.39 184.35 -18.44 165.91 68.76 234.67 234.67	PAID			
MCCAFFREY JAMES A 018 FIRST AMERICA PER FIFTH THIRD 752.82 02-04-05 752.82 PARCEL-ID 01-00334.034	1-137 JJ LOT 35 DARBY LAKES SU B RES 500 33,440	00	33,440 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.90 -387.43 836.47 -83.65 752.82 752.82 752.82	PAID	1,223.90 -387.43 836.47 -83.65 752.82 752.82 752.82	PAID			
MCCARTHY KEITH C 86 OVERBROOK DE COLUMBUS OHIO 43214 418.06 02-07-05 418.06 PARCEL-ID 01-00296.000	1-288 1187 3.680A RES 511 11,030	7,540	18,570 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.66 -215.15 464.51 -46.45 418.06 418.06 418.06	PAID	679.66 -215.15 464.51 -46.45 418.06 418.06 418.06	PAID			
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 1066.08 02-08-05 1066.08 PARCEL-ID 01-00458.000	1-159 12038 ETC 6.7214A AGR 111 AUV (TAX LAND 15,900) 11,410	22,870	34,280 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.65 -397.16 857.49 -85.75 771.74 287.44 6.90 1,066.08 1,066.08	PAID	1,254.65 -397.16 857.49 -85.75 771.74 287.44 6.90 1,066.08 1,066.08	PAID			
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 1187.55 02-08-05 1187.55 PARCEL-ID 01-00458.001	1-159 A 12038 ETC 2.838A AGR 111 AUV (TAX LAND 12,230) 10,920	41,830	52,750 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,930.65 -611.15 1,319.50 -131.95 1,187.55 1,187.55 1,187.55	PAID	1,930.65 -611.15 1,319.50 -131.95 1,187.55 1,187.55 1,187.55	PAID			
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 586.46 02-08-05 586.46 PARCEL-ID 01-00458.002	1-159-B 12038 ETC 166.6927A AGR 100 AUV (TAX LAND 157,520) 26,050	00	26,050 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	953.43 -301.81 651.62 -65.16 586.46 586.46 586.46	PAID	953.43 -301.81 651.62 -65.16 586.46 586.46 586.46	PAID			

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CDONALD ALAN R & DONALD W TRU TEES 9340 MITCHELL-DEWITT RD PLAIN CITY OH 43064 1757.19 02-08-05 1757.19 ARCEL-ID 01-00301.000	1-217 5129 ETC 146.13A AGR 111 AUV (TAX LAND 147,650)	30,250	36,960 67,210 HOMESITE VALUE LISTED BELOW 10,500 35,440 45,940 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	2,459.89 -778.69 1,681.20 -168.12 -28.73 1,484.35 272.84 1,757.19 1,757.19	 PAID 	2,459.89 -778.69 1,681.20 -168.12 -28.73 1,484.35 272.84 1,757.19 1,757.19	 PAID 			
CDONALD WILLIAM R & MARGARET TRUSTEES 1091 N MCMAHILL RD MILFORD CENTER OH 43045 974.99 02-11-05 974.99 ARCEL-ID 01-00458.003	1-159-C 12038 ETC 252.9872A AGR 100 AUV (TAX LAND 239,070)	33,440	00 33,440 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.90 -387.43 836.47 -83.65 752.82 143.11 79.06 974.99 974.99	 PAID 	1,223.90 -387.43 836.47 -83.65 752.82 143.11 79.06 974.99 974.99	 PAID 			
CDOWELL SCOTT E & CARLA J JT LIVES 018 FIRST AMERICA 849.46 02-15-05 849.46 ARCEL-ID 01-00321.000	1-112 A 2681 1.420A RES 510 9,120	29,680	38,800 HOMESITE VALUE LISTED BELOW 8,750 29,680 38,430 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.08 -449.53 970.55 -97.06 -24.03 849.46 849.46 849.46	 PAID 	1,420.08 -449.53 970.55 -97.06 -24.03 849.46 849.46 849.46	 PAID 			
CFARLAND DENNIS 7875 LUCAS ROAD PLAIN CITY OHIO 43064 1068.72 02-09-05 1068.72 PARCEL-ID 01-00630.000	1-98D 10701 5.756A RES 510 12,920	35,670	48,590 HOMESITE VALUE LISTED BELOW 8,750 31,520 40,270 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,778.39 -562.95 1,215.44 -121.54 -25.18 1,068.72 1,068.72 1,068.72	 PAID 	1,778.39 -562.95 1,215.44 -121.54 -25.18 1,068.72 1,068.72 1,068.72	 PAID 			
MCGOUGH RODNEY K & JENNIFER H JT LIVES 018 FIRST AMERICA 1409.38 02-15-05 1409.38 PARCEL-ID 01-00320.004	1-259E LOT 2 FRIENDSHIP ACRES .913A RES 510 10,860	52,390	63,250 HOMESITE VALUE LISTED BELOW 10,860 52,390 63,250 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,314.95 -732.80 1,582.15 -158.22 -39.55 1,384.38 25.00 1,409.38 1,409.38	 PAID 	2,314.95 -732.80 1,582.15 -158.22 -39.55 1,384.38 25.00 1,409.38 1,409.38	 PAID 			
MCGROTHERS NOVELLA A & MICHAEL J TRUSTEES OR SUCCESSORS 425 DARBYTON DR PLAIN CITY OH 43064 2988.96 02-15-05 2988.96 PARCEL-ID 01-00334.009	1-137K LOT 10 DARBY LAKES SUB RES 510 32,170	104,110	136,280 HOMESITE VALUE LISTED BELOW 24,500 101,960 126,460 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,987.85 -1,578.92 3,408.93 -340.89 -79.08 2,988.96 2,988.96 2,988.96	 PAID 	4,987.85 -1,578.92 3,408.93 -340.89 -79.08 2,988.96 2,988.96 2,988.96	 PAID 			
MCKEAN DANIEL C & DEBORAH L 5940 KILBURY HUBER RD PLAIN CITY OH 43064	1-184 B 2.000A RES 510 11,940	39,540	51,480 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,884.17 -596.44 1,287.73 -128.77 -29.11		1,884.17 -596.44 1,287.73 -128.77 -29.11				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
DTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 88

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		10,850	35,700	46,550	NET TAXES	1,129.85		1,129.85				
1131.35 02-03-05 1131.35	05-31-05				CURR S.A. C160101171	1.50		1.50				
					**TOTAL TAXES DUE	1,131.35	PAID	1,131.35	PAID			
PARCEL-ID 01-00353.000					AMOUNT COLLECTED	1,131.35		1,131.35				
MCMILLEN DIANN T & WILLIAM F T	1-274 B 1187 5.955A				GROSS REAL ESTATE	3,187.13		3,187.13				
RUSTEES				RES 510	TAX REDUCTION	-1,008.90		-1,008.90				
7970 SMITH CALHOUN RD					SUBTOTAL	2,178.23		2,178.23				
PLAIN CITY OH 43064		13,070	74,010	87,080	10 PCT ROLLBACK	-217.82		-217.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-51.75		-51.75				
		8,750	74,010	82,760	NET TAXES	1,908.66		1,908.66				
03-19-04 TRNSF FROM 01-00111.000 MCMILLEN WILLIAM F & DIANN T J					**TOTAL TAXES DUE	1,908.66	PAID	1,908.66	PAID			
T LIVES					AMOUNT COLLECTED	1,908.66		1,908.66				
1908.66 02-10-05 1908.66	06-03-05											
PARCEL-ID 01-00111.000												
MCMILLEN WILLIAM F & DIANN T J					**TOTAL TAXES DUE	.00		.00				
T LIVES		00	00	00								
7970 SMITH CALHOUN RD												
PLAIN CITY OH 43064												
03-19-04 TRNSF TO 01-00111.000 MCMILLEN DIANN T & WILLIAM F T												
RUSTEES												
PARCEL-ID 01-00111.000												
MEEKER DOLORES P	1-156 12238 22.290A				GROSS REAL ESTATE	140.54		140.54				
6440 MV HIGH RD NE				AGR 110	TAX REDUCTION	-44.49		-44.49				
PLAIN CITY OHIO 43064	AUV (TAX LAND 21,060)				SUBTOTAL	96.05		96.05				
		3,840	00	3,840	10 PCT ROLLBACK	-9.61		-9.61				
104.86 02-14-05 104.86	06-17-05				NET TAXES	86.44		86.44				
					CURR S.A. C160101193	3.76		3.76				
					CURR S.A. C160101265	14.66		14.66				
					**TOTAL TAXES DUE	104.86	PAID	104.86	PAID			
PARCEL-ID 01-00298.000					AMOUNT COLLECTED	104.86		104.86				
MEEKER DOLORES P	1-158 12238 3.750A				GROSS REAL ESTATE	1,555.13		1,555.13				
6440 MV HIGH RD NE				RES 510	TAX REDUCTION	-492.28		-492.28				
PLAIN CITY OHIO 43064					SUBTOTAL	1,062.85		1,062.85				
TRANSFER 9/14/94		11,160	31,330	42,490	10 PCT ROLLBACK	-106.29		-106.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.06		-25.06				
		8,750	31,330	40,080	NET TAXES	931.50		931.50				
936.85 02-14-05 936.85	06-17-05				CURR S.A. C160101265	5.35		5.35				
					**TOTAL TAXES DUE	936.85	PAID	936.85	PAID			
PARCEL-ID 01-00299.000					AMOUNT COLLECTED	936.85		936.85				
MEEKER ELAINE W TRUSTEE	1-157 12238 8.711A				GROSS REAL ESTATE	3,416.61		3,416.61				
5920 US RT 42				AGR 111	TAX REDUCTION	-1,081.54		-1,081.54				
PLAIN CITY OHIO 43064	AUV (TAX LAND 17,790)				SUBTOTAL	2,335.07		2,335.07				
		11,570	81,780	93,350	10 PCT ROLLBACK	-233.51		-233.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-48.64		-48.64				
		10,500	67,280	77,780	NET TAXES	2,052.92		2,052.92				
2063.55 02-14-05 2063.55	06-17-05				CURR S.A. C160101193	4.63		4.63				
					CURR S.A. C160101265	6.00		6.00				
					**TOTAL TAXES DUE	2,063.55	PAID	2,063.55	PAID			
PARCEL-ID 01-00567.000					AMOUNT COLLECTED	2,063.55		2,063.55				
MEEKER RICHARD P	1-155 12238 1.60A				GROSS REAL ESTATE	1,363.35		1,363.35				
5920 US RT 42 NE				AGR 111	TAX REDUCTION	-431.57		-431.57				
PLAIN CITY OHIO 43064	AUV (TAX LAND 11,070)				SUBTOTAL	931.78		931.78				
		10,610	26,640	37,250	10 PCT ROLLBACK	-93.18		-93.18				
839.60 02-14-05 839.60	06-17-05				NET TAXES	838.60		838.60				
					CURR S.A. C160101116	1.00		1.00				

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

TAX YEAR 2004
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X RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		**TOTAL TAXES DUE	839.60	PAID	839.60	PAID			
		AMOUNT COLLECTED	839.60		839.60				
ARCEL-ID 01-00229.000									
EEKER RICHARD P 1/4 DOLORES P 1/4 ETAL 2/4 5920 US RT 42 NE PLAIN CITY OHIO 43064	12238 1-157A 173.716A AGR 110 AUV (TAX LAND 164,160) 31,550 00 31,550	GROSS REAL ESTATE	1,154.73		1,154.73				
		TAX REDUCTION	-365.53		-365.53				
		SUBTOTAL	789.20		789.20				
		10 PCT ROLLBACK	-78.92		-78.92				
		NET TAXES	710.28		710.28				
		CURR S.A. C160101193	178.58		178.58				
888.86 02-14-05 888.86	06-17-05	**TOTAL TAXES DUE	888.86	PAID	888.86	PAID			
		AMOUNT COLLECTED	888.86		888.86				
ARCEL-ID 01-00568.000									
EEKER RICHARD P TRUSTEE 5920 US RT 42 PLAIN CITY OHIO 43064	1-155A 12238 38.40A AGR 100 AUV (TAX LAND 36,290) 7,010 00 7,010	GROSS REAL ESTATE	256.57		256.57				
		TAX REDUCTION	-81.22		-81.22				
		SUBTOTAL	175.35		175.35				
		10 PCT ROLLBACK	-17.54		-17.54				
		NET TAXES	157.81		157.81				
		CURR S.A. C160101116	2.06		2.06				
		CURR S.A. C160101265	7.70		7.70				
167.57 02-14-05 167.57	06-17-05	**TOTAL TAXES DUE	167.57	PAID	167.57	PAID			
		AMOUNT COLLECTED	167.57		167.57				
ARCEL-ID 01-00229.001									
EEKER RICHARD TRUSTEE 1/4 ETA 3/4 RICHARD MEEKER 5920 US RTE 42 PLAIN CITY OH 43064	1-157B 12238 181.183A AGR 110 AUV (TAX LAND 171,220) 26,650 00 26,650	GROSS REAL ESTATE	975.39		975.39				
		TAX REDUCTION	-308.76		-308.76				
		SUBTOTAL	666.63		666.63				
		10 PCT ROLLBACK	-66.66		-66.66				
		NET TAXES	599.97		599.97				
		CURR S.A. C160101116	3.95		3.95				
		CURR S.A. C160101193	7.12		7.12				
		CURR S.A. C530101266	619.25		619.25				
		CURR S.A. C160101265	236.31		236.31				
1466.60 02-14-05 1466.60	06-17-05	**TOTAL TAXES DUE	1,466.60	PAID	1,466.60	PAID			
		AMOUNT COLLECTED	1,466.60		1,466.60				
PARCEL-ID 01-00567.001									
MEHAFFIE DAN A & KAREN L JT LIVES 018 FIRST AMERICA	1-120P LOT 15 2.255A DARBY GLEN SUB RES 510 23,650 71,900 95,550 HOMESITE VALUE LISTED BELOW 21,000 68,810 89,810	GROSS REAL ESTATE	3,497.13		3,497.13				
		TAX REDUCTION	-1,107.03		-1,107.03				
		SUBTOTAL	2,390.10		2,390.10				
		10 PCT ROLLBACK	-239.01		-239.01				
		2 1/2 PCT ROLLBACK	-56.16		-56.16				
		NET TAXES	2,094.93		2,094.93				
		**TOTAL TAXES DUE	2,094.93	PAID	2,094.93	PAID			
		AMOUNT COLLECTED	2,094.93		2,094.93				
2094.93 02-11-05 2094.93	06-15-05								
PARCEL-ID 01-00178.015									
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OHIO 43221	1-246A 1187 5.43A RES 599 AUV (TAX LAND 12,620) 920 3,430 4,350	GROSS REAL ESTATE	159.21		159.21				
		TAX REDUCTION	-50.40		-50.40				
		SUBTOTAL	108.81		108.81				
		10 PCT ROLLBACK	-10.88		-10.88				
		NET TAXES	97.93		97.93				
		DELQ REAL ESTATE	381.91		.00				
381.91 07-01-04 97.93	01-25-05 97.93 06-20-05	**TOTAL TAXES DUE	479.84	PAID	97.93	PAID			
		AMOUNT COLLECTED	479.84		97.93				
PARCEL-ID 01-00621.000		A/D # 123	ADDITIONS AND REMITTERS						
		GROSS REAL ESTATE	-428.22		-428.22				
		TAX REDUCTION	-135.55		-135.55				
		10 PCT ROLLBACK	-29.27		-29.27				
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OH 43221	1187 1-246B 5.441A RES 500 AUV (TAX LAND 8,840) 1,050 00 1,050	GROSS REAL ESTATE	38.43		38.43				
		TAX REDUCTION	-12.17		-12.17				
		SUBTOTAL	26.26		26.26				
		10 PCT ROLLBACK	-2.63		-2.63				
		NET TAXES	23.63		23.63				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
210.34 07-01-04 23.63 PARCEL-ID 01-00622.000	01-25-05	23.63 06-20-05		DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	210.34 233.97 233.97 ADDITIONS AND REMITTERS -285.11 -90.25 -19.48	 PAID	.00 23.63 23.63 -285.11 -90.25 -19.48	 PAID			
MERULLO FORTUNATO P & RENEE & ITALIANO CHRIS S & KRYSTEN K 1585 PEMBERINGTON DR COLUMBUS OH 43221 04-22-04 TRNSF FROM 01-00076.004 CLINE LUELLA F TRUSTEE 10-25-04 TRNSF TO 01-00076.004 SHOMPER KEVIN J & CONNIE K JT LIVES PARCEL-ID 01-00076.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
MERULLO FORTUNATO P & RENEE M ETAL SKY BANK 1585 PEMBERINGTON DR COLUMBUS OH 43221 02-27-04 TRNSF FROM 01-00076.000 CLINE LUELLA F 04-21-04 TRNSF TO 01-00076.000 CLINE LUELLA F PARCEL-ID 01-00076.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MESZAROS BETTY S 091 WELLS FARGO 1170.72 02-11-05 1170.72 PARCEL-ID 01-00082.000	1-1061 LOT 7 COLVIN 2.0283A 12,740 HOMESITE VALUE LISTED BELOW 11,550 06-10-05	39,920	RES 510 52,660 51,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,927.36 -610.11 1,317.25 -131.73 -32.19 1,153.33 17.39 1,170.72 1,170.72	 PAID	1,927.36 -610.11 1,317.25 -131.73 -32.19 1,153.33 17.39 1,170.72 1,170.72	 PAID			
MILLER ALBERTA TRUSTEE 7483 LAFAYETTE-P CITY RD PLAIN CITY OHIO 43064 567.05 02-14-05 567.05 PARCEL-ID 01-00303.000	1-5 13020 94.261A AUV (TAX LAND 89,080) 21,000 06-17-05	00	AGR 110 21,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	768.60 -243.30 525.30 -52.53 472.77 58.93 35.35 567.05 567.05	 PAID	768.60 -243.30 525.30 -52.53 472.77 58.93 35.35 567.05 567.05	 PAID			
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OH 43140 10-14-04 TRNSF TO 01-00304.001 MILLER ELI L & WILMA M TRUSTEES PARCEL-ID 01-00304.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OHIO 43140 10-15-04 SPLIT TO 01-00305.000 MILLER ELI L & WILMA M MILLER TRUSTEES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-15-04 SPLIT TO 01-00305.001 MILLER ELI L & WILMA M TRUSTEES PARCEL-ID 01-00305.000											
MILLER ELI L & WILMA M MILLER TRUSTEES 2711 FINLEY GUY RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-15-04 SPLIT FROM 01-00305.000 MILLER ELI L & WILMA 10-15-04 TRNSF TO 01-00305.000 MILLER ELI L & WILMA M TRUSTEES PARCEL-ID 01-00305.000											
MILLER ELI L & WILMA M TRUSTEES 2711 FINLEY GUY RD LONDON OH 43140 10-14-04 TRNSF FROM 01-00304.001 MILLER ELI L & WILMA 285.76 02-15-05 285.76 06-17-05 PARCEL-ID 01-00304.001	1-52A 7791 49.569A AUV (TAX LAND 46,830) 10,640	00	AGR 110 10,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	389.42 -123.27 266.15 -26.62 239.53 46.23 285.76 285.76	 PAID 	389.42 -123.27 266.15 -26.62 239.53 46.23 285.76 285.76	 PAID 			
MILLER ELI L & WILMA M TRUSTEES 2711 FINLEY GUY RD LONDON OHIO 43140 10-15-04 TRNSF FROM 01-00305.000 MILLER ELI L & WILMA M MILLER TRUSTEES 868.42 02-15-05 868.42 06-17-05 PARCEL-ID 01-00305.000	1-51 7791 8.325AC AUV (TAX LAND 17,430) 11,120 HOMESITE VALUE LISTED BELOW 10,500	26,250 19,460	AGR 111 37,370 29,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,367.74 -432.96 934.78 -93.48 -18.74 822.56 45.86 868.42 868.42	 PAID 	1,367.74 -432.96 934.78 -93.48 -18.74 822.56 45.86 868.42 868.42	 PAID 			
MILLER ELI L & WILMA M TRUSTEES 2711 FINLEY GUY ROAD PLAIN CITY OHIO 43064 10-15-04 SPLIT FROM 01-00305.000 MILLER ELI L & WILMA 191.81 02-15-05 191.81 06-17-05 PARCEL-ID 01-00305.001	1-51A 7791 40.857AC AUV (TAX LAND 38,610) 8,520	00	AGR 110 8,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	311.83 -98.71 213.12 -21.31 191.81 191.81 191.81	 PAID 	311.83 -98.71 213.12 -21.31 191.81 191.81 191.81	 PAID 			
MILLER HENRY & ANNA MAE 5955 KILBURY HUBER ROAD PLAIN CITY OHIO 43064 1108.10 02-08-05 PARCEL-ID 01-00308.000	1-201 7057 .877A 8,300 HOMESITE VALUE LISTED BELOW 8,300	16,920 16,520	RES 510 25,220 24,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	923.05 -292.19 630.86 -63.09 -15.52 552.25 1.80 554.05 554.05	 PAID 	923.05 -292.19 630.86 -63.09 -15.52 552.25 1.80 554.05 554.05	 PAID 			
MILLER JEFFREY JAMES & CONNI MARIE JT LIVES 5905 PRICE HILLIARD RD PLAIN CITY OH 43064 1296.85 02-08-05 1296.85 06-17-05 PARCEL-ID 01-00189.003	1-162E 7975 ETC 1.3774A 9,080 HOMESITE VALUE LISTED BELOW 8,750	50,070 50,070	RES 511 59,150 58,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,164.89 -685.30 1,479.59 -147.96 -36.78 1,294.85 2.00 1,296.85 1,296.85	 PAID 	2,164.89 -685.30 1,479.59 -147.96 -36.78 1,294.85 2.00 1,296.85 1,296.85	 PAID 			

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER JEFFREY L & PATRICIA G JT LIVES 018 FIRST AMERICA 682.23 02-15-05 682.23 PARCEL-ID 01-00075.000	2-5 12745 12746 .860A RES 510 8,290 HOMESITE VALUE LISTED BELOW 8,290 06-15-05	22,880	31,170 31,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.82 -361.13 779.69 -77.97 -19.49 682.23 682.23 682.23	PAID	1,140.82 -361.13 779.69 -77.97 -19.49 682.23 682.23 682.23	PAID			
MILLER JERRY LYNN & CYNTHIA LO JISE JT LIVES 8830 US RTE 42 NE PLAIN CITY OH 43064 10-28-04 TRNSF TO 01-00602.003 BESECE CARL C & ADONNA L JT LI VES PARCEL-ID 01-00602.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JESSIE JESSIE MILLER 8820 CALHOUN RD PLAIN CITY OHIO 43064 13.96 01-25-05 13.96 PARCEL-ID 01-00310.000	1-262 1479 5.000A AGR 100 AUV (TAX LAND 4,730) 620 05-24-05	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.69 -7.18 15.51 -1.55 13.96 13.96 13.96	PAID	22.69 -7.18 15.51 -1.55 13.96 13.96 13.96	PAID			
MILLER JESSIE JESSIE MILLER 8820 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 1525.34 01-25-05 1525.34 PARCEL-ID 01-00311.000	1-260 1479 10.137A AGR 111 AUV (TAX LAND 19,240) 11,600 HOMESITE VALUE LISTED BELOW 10,500 05-24-05	57,090 23,170	68,690 33,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,514.05 -795.83 1,718.22 -171.82 -21.06 1,525.34 1,525.34 1,525.34	PAID	2,514.05 -795.83 1,718.22 -171.82 -21.06 1,525.34 1,525.34 1,525.34	PAID			
MILLER JESSIE JESSIE MILLER 8820 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 13.96 01-25-05 13.96 PARCEL-ID 01-00312.000	1-261 1479 5.720A AGR 100 AUV (TAX LAND 5,400) 620 05-24-05	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.69 -7.18 15.51 -1.55 13.96 13.96 13.96	PAID	22.69 -7.18 15.51 -1.55 13.96 13.96 13.96	PAID			
MILLER JOE E & SUSIE 4060 AW WILSON RD PLAIN CITY OHIO 43064 TRANSFER 5/25/94 722.90 02-15-05 722.90 PARCEL-ID 01-00187.000	1-44 A 7791 82.230A AGR 110 AUV (TAX LAND 77,710) 16,970 06-20-05	00	16,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	621.10 -196.61 424.49 -42.45 382.04 73.38 38.00 229.48 722.90 722.90	PAID	621.10 -196.61 424.49 -42.45 382.04 73.38 38.00 229.48 722.90 722.90	PAID			
MILLER JOE E & SUSIE A 4060 A W WILSON RD NE PLAIN CITY OHIO 43064 5696.40 02-15-05 10361.95	1-171 7791 325.355A AGR 111 AUV (TAX LAND 317,020) 75,630 HOMESITE VALUE LISTED BELOW 10,500 06-20-05	80,190 53,850	155,820 64,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	5,703.01 -1,805.30 3,897.71 -389.77 -40.24 3,467.70	222.17	5,703.01 -1,805.30 3,897.71 -389.77 -40.24 3,467.70 2,443.86				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101161	10.94		10.94				
				CURR S.A. C160101026	206.82		206.82				
				CURR S.A. C160101116	71.08		71.08				
				CURR S.A. C160101068	166.58		166.58				
				CURR S.A. C530101069	609.23		609.23				
				CURR S.A. C160101122	107.12		107.12				
				CURR S.A. C530101041	2,228.70		2,228.70				
				CURR S.A. C160101042	1,049.92		1,049.92				
				**TOTAL TAXES DUE	7,918.09	******	10,361.95	PAID			
PARCEL-ID 01-00309.000				AMOUNT COLLECTED	5,696.40		10,361.95				
MILLER JOE JR & EDNA KATHRYN JT LIVES	1-60 10982 11008 90.800A		AGR 110	GROSS REAL ESTATE	636.84		636.84				
LONNIE & VERA MILLER L.C.	AUV (TAX LAND 85,810)			TAX REDUCTION	-201.59		-201.59				
8370 AMISH PIKE	17,400	00	17,400	SUBTOTAL	435.25		435.25				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-43.53		-43.53				
				NET TAXES	391.72		391.72				
622.50 02-03-05 622.50	06-20-05			CURR S.A. C160101051	58.44		58.44				
				CURR S.A. C160101018	11.69		11.69				
				CURR S.A. C160101053	89.82		89.82				
				CURR S.A. C160101171	24.00		24.00				
				CURR S.A. C160101254	46.83		46.83				
				**TOTAL TAXES DUE	622.50	PAID	622.50	PAID			
PARCEL-ID 01-00307.000				AMOUNT COLLECTED	622.50		622.50				
MILLER JOHN E & RUTH A JT LIVES	1-5-A 13020 5.739A		RES 510	GROSS REAL ESTATE	1,580.39		1,580.39				
3410 GUY AVE				TAX REDUCTION	-500.28		-500.28				
PLAIN CITY OH 43064	12,900	30,280	43,180	SUBTOTAL	1,080.11		1,080.11				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-108.01		-108.01				
	8,750	23,840	32,590	2 1/2 PCT ROLLBACK	-20.38		-20.38				
957.46 02-09-05 957.46	06-17-05			NET TAXES	951.72		951.72				
				CURR S.A. C160101053	3.59		3.59				
				CURR S.A. C160101171	2.15		2.15				
				**TOTAL TAXES DUE	957.46	PAID	957.46	PAID			
PARCEL-ID 01-00303.001				AMOUNT COLLECTED	957.46		957.46				
MILLER JOSEPH JR & EDNA KATHRYN	1-24 10470 10983 52.75A		AGR 111	GROSS REAL ESTATE	1,886.00		1,886.00				
LONNIE & VERA MILLER L.C.	AUV (TAX LAND 59,410)			TAX REDUCTION	-597.02		-597.02				
8370 AMISH PIKE	21,720	29,810	51,530	SUBTOTAL	1,288.98		1,288.98				
PLAIN CITY OHIO 43064	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-128.90		-128.90				
	10,500	23,510	34,010	2 1/2 PCT ROLLBACK	-21.27		-21.27				
1280.82 02-03-05 1280.82	06-20-05			NET TAXES	1,138.81		1,138.81				
				CURR S.A. C160101018	9.63		9.63				
				CURR S.A. C160101053	74.00		74.00				
				CURR S.A. C160101171	19.78		19.78				
				CURR S.A. C160101254	38.60		38.60				
				**TOTAL TAXES DUE	1,280.82	PAID	1,280.82	PAID			
PARCEL-ID 01-00316.000				AMOUNT COLLECTED	1,280.82		1,280.82				
MILLER JOSEPH JR & EDNA KATHRYN JT LIVES	1-24A 10470 10982 1.27A		AGR 111	GROSS REAL ESTATE	1,710.68		1,710.68				
8310 AMISH PIKE				TAX REDUCTION	-541.52		-541.52				
PLAIN CITY OH 43064	10,760	35,980	46,740	SUBTOTAL	1,169.16		1,169.16				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-116.92		-116.92				
	10,500	35,980	46,480	2 1/2 PCT ROLLBACK	-29.07		-29.07				
1027.95 01-20-05 1027.95	06-20-05			NET TAXES	1,023.17		1,023.17				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.78		1.78				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	1,027.95	PAID	1,027.95	PAID			
PARCEL-ID 01-00316.001				AMOUNT COLLECTED	1,027.95		1,027.95				
MILLER LEON M	1-43 7791 70.000A			GROSS REAL ESTATE	2,434.63		2,434.63				

AX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

/R RED FACTOR 31.6553 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

TH RED FACTOR 29.8860 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 94

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7483 LAFAYETTE PC RD PLAIN CITY OHIO 43064			AGR 111 AUV (TAX LAND 75,710)	TAX REDUCTION SUBTOTAL	-770.69 1,663.94		-770.69 1,663.94				
	24,640	41,880	66,520	10 PCT ROLLBACK	-166.39		-166.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.15		-22.15				
	10,500	24,920	35,420	NET TAXES	1,475.40		1,475.40				
1877.77 02-14-05 1877.77	06-17-05			CURR S.A. C160101026	49.52		49.52				
				CURR S.A. C160101018	5.48		5.48				
				CURR S.A. C160101053	42.12		42.12				
				CURR S.A. C160101171	11.25		11.25				
				CURR S.A. C160101254	21.95		21.95				
				CURR S.A. C160101122	20.38		20.38				
				CURR S.A. C530101041	251.67		251.67				
PARCEL-ID 01-00243.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,877.77 1,877.77	PAID	1,877.77 1,877.77	PAID			
MILLER MARY SIMON J BEACHY 2111 FINLEY GUY RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-19-03 SPLIT TO 01-00318.001 BEACHY NELSON WAYNE & MARTHA J JT LIVES											
12-19-03 SPLIT TO 01-00318.002 YUTZY EDWIN R & MARY K 1/2 ETA L 1/2											
12-19-03 SPLIT TO 01-00318.003 MILLER ROBERT WAYNE & LORENE F AYE JT LIVES											
PARCEL-ID 01-00318.001											
MILLER NOAH L & IDA 6055 PL CTY GEOGSVL RD PLAIN CITY OH 43064	1-227F 6969 5.039A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,066.80 -654.25 1,412.55		2,066.80 -654.25 1,412.55				
	12,290	44,180	56,470	10 PCT ROLLBACK	-141.26		-141.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.57		-31.57				
	8,750	41,740	50,490	NET TAXES	1,239.72		1,239.72				
1239.72 02-15-05 1239.72	06-20-05			**TOTAL TAXES DUE	1,239.72	PAID	1,239.72	PAID			
PARCEL-ID 01-00647.002				AMOUNT COLLECTED	1,239.72		1,239.72				
MILLER RICK & JANET 3641 PRICE HILLIARD RD PLAIN CITY OH 43064	1-46 7791 1.289A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,098.37 -347.69 750.68		1,098.37 -347.69 750.68				
	9,010	21,000	30,010	10 PCT ROLLBACK	-75.07		-75.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.60		-18.60				
	8,750	21,000	29,750	NET TAXES	657.01		657.01				
1322.02 02-14-05				CURR S.A. C160101026	2.00		2.00				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	661.01	PAID	661.01	PAID			
PARCEL-ID 01-00499.000				AMOUNT COLLECTED	661.01		661.01				
MILLER RICK L & JANET JT LIVES	1-77 5744 ETC 110.737A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	784.34 -248.29		784.34 -248.29				
3641 PRICE HILLIARD RD		AUV (TAX LAND 104,650)		SUBTOTAL	536.05		536.05				
PLAIN CITY OHIO 43064	21,430	00	21,430	10 PCT ROLLBACK	-53.61		-53.61				
				NET TAXES	482.44		482.44				
1189.32 02-14-05				CURR S.A. C160101161	68.07		8.07				
				CURR S.A. C160101116	74.15		74.15				
				**TOTAL TAXES DUE	624.66	PAID	564.66	PAID			
PARCEL-ID 01-00120.000				AMOUNT COLLECTED	624.66		564.66				
MILLER ROBERT WAYNE & LORENE F AYE	1-25 10982 82.0952A		AGR 111	GROSS REAL ESTATE TAX REDUCTION	2,393.27 -757.60		2,393.27 -757.60				
8000 AMISH PIKE		AUV (TAX LAND 87,240)		SUBTOTAL	1,635.67		1,635.67				
PLAIN CITY OHIO 43064	27,360	38,030	65,390	10 PCT ROLLBACK	-163.57		-163.57				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.28		-17.28				
		10,500	17,140	27,640	NET TAXES	1,454.82		1,454.82				
1675.82 02-15-05 1675.82		06-14-05			CURR S.A. C160101018	14.99		14.99				
					CURR S.A. C160101053	115.15		115.15				
					CURR S.A. C160101171	30.79		30.79				
					CURR S.A. C160101254	60.07		60.07				
					**TOTAL TAXES DUE	1,675.82	PAID	1,675.82	PAID			
					AMOUNT COLLECTED	1,675.82		1,675.82				
ARCEL-ID 01-00313.000												
ILLER ROBERT WAYNE & LORENE F	1-31 10982 17.208A			AGR 110	GROSS REAL ESTATE	110.17		110.17				
YE					TAX REDUCTION	-34.87		-34.87				
8000 AMISH PIKE		AUV (TAX LAND 16,260)			SUBTOTAL	75.30		75.30				
PLAIN CITY OHIO 43064		3,010	00	3,010	10 PCT ROLLBACK	-7.53		-7.53				
					NET TAXES	67.77		67.77				
114.14 02-15-05 114.14		06-14-05			CURR S.A. C160101018	3.15		3.15				
					CURR S.A. C160101053	24.18		24.18				
					CURR S.A. C160101171	6.45		6.45				
					CURR S.A. C160101254	12.59		12.59				
					**TOTAL TAXES DUE	114.14	PAID	114.14	PAID			
					AMOUNT COLLECTED	114.14		114.14				
'ARCEL-ID 01-00314.000												
IILLER ROBERT WAYNE & LORENE F	1-176-E 10982 24.8799A			AGR 110	GROSS REAL ESTATE	184.46		184.46				
AYE JT LIVES					TAX REDUCTION	-58.39		-58.39				
8010 AMISH PIKE		AUV (TAX LAND 23,510)			SUBTOTAL	126.07		126.07				
PLAIN CITY OH 43064		5,040	00	5,040	10 PCT ROLLBACK	-12.61		-12.61				
					NET TAXES	113.46		113.46				
12-19-03 SPLIT FROM 01-00318.0	01 MILLER MARY				CURR S.A. C160101053	34.91		34.91				
180.44 02-15-05 180.44	06-14-05				CURR S.A. C160101171	9.33		9.33				
					CURR S.A. C160101018	4.54		4.54				
					CURR S.A. C160101254	18.20		18.20				
					**TOTAL TAXES DUE	180.44	PAID	180.44	PAID			
					AMOUNT COLLECTED	180.44		180.44				
'ARCEL-ID 01-00318.003												
MILLER-RYAN DIANE K	1-184F 6508 ETC 1.0005A			RES 511	GROSS REAL ESTATE	2,187.95		2,187.95				
5955 KILBURY HUBER RD					TAX REDUCTION	-692.60		-692.60				
PLAIN CITY OH 43064					SUBTOTAL	1,495.35		1,495.35				
		11,550	48,230	59,780	10 PCT ROLLBACK	-149.54		-149.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.40		-36.40				
		11,550	46,660	58,210	NET TAXES	1,309.41		1,309.41				
					CURR S.A. C160101171	1.00		1.00				
05-05-04 TRNSF FROM 01-00582.0	00 BETTS JUDY L				**TOTAL TAXES DUE	1,310.41	PAID	1,310.41	PAID			
1310.41 02-15-05 1310.41	06-20-05				AMOUNT COLLECTED	1,310.41		1,310.41				
PARCEL-ID 01-00582.000												
MINK JAMES J & ROBIN W JT LIVE	1-306M LOT 11 SURREY CHASE (1.				GROSS REAL ESTATE	3,418.44		3,418.44				
S	749A)				TAX REDUCTION	-1,082.12		-1,082.12				
8895 SURREY LN NE				RES 510	SUBTOTAL	2,336.32		2,336.32				
PLAIN CITY OH 43064					10 PCT ROLLBACK	-233.63		-233.63				
		18,810	74,590	93,400	2 1/2 PCT ROLLBACK	-57.59		-57.59				
		HOMESITE VALUE LISTED BELOW			NET TAXES	2,045.10		2,045.10				
		17,500	74,590	92,090	**TOTAL TAXES DUE	2,045.10	PAID	2,045.10	PAID			
					AMOUNT COLLECTED	2,045.10		2,045.10				
2045.10 02-14-05 2045.10	06-16-05											
PARCEL-ID 01-00100.013												
MINSHALL JAMES L II & LISA R J	2-4 12746-12745 .860A				GROSS REAL ESTATE	1,299.30		1,299.30				
T LIVES				RES 510	TAX REDUCTION	-411.30		-411.30				
8060 PRICE HILLIARD RD NE					SUBTOTAL	888.00		888.00				
PLAIN CITY OHIO 43064		8,290	27,210	35,500	10 PCT ROLLBACK	-88.80		-88.80				
CHAP 13 03-59397		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.19		-21.19				
		8,290	25,590	33,880	NET TAXES	778.01		778.01				
					DELQ REAL ESTATE	8,331.35		.00				
1397.88 06-20-05					DEC INTEREST 136.85							
					1/5 R.E. .00	.00		619.87		2,479.46	62299	

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00255.000				**TOTAL TAXES DUE	9,109.36	******	1,397.88	PAID	2,479.46		
				AMOUNT COLLECTED	.00		1,397.88				
				A/D # 0	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	.00		-8,331.35				
				UNPD R.E.			-855.81				
				5 PAY RE	.00		3,099.33				
MINSHALL JAMES L II & LISA R J	BANKRUPTCY			DELQ REAL ESTATE	.00		6,087.83		5,558.43	622999	
T LIVES			RES 510	**TOTAL TAXES DUE	.00		6,087.83	*****	5,558.43		
8060 PRICE HILLIARD RD NE				AMOUNT COLLECTED	.00		529.40				
PLAIN CITY OH 43064	00	00	00								
361.25 04-25-05 168.15	05-24-05										
PARCEL-ID 01-00255.999				A/D # 123	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	.00		6,087.83				
MITCHELL JEFFREY D & KARLA JT	1-137F LOT 5 DARBY LAKES SUB			GROSS REAL ESTATE	6,596.42		6,596.42				
LIVES			RES 510	TAX REDUCTION	-2,088.12		-2,088.12				
420 DARBYTON DR				SUBTOTAL	4,508.30		4,508.30				
PLAIN CITY OH 43064	24,500	155,730	180,230	10 PCT ROLLBACK	-450.83		-450.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-110.70		-110.70				
	24,500	152,520	177,020	NET TAXES	3,946.77		3,946.77				
3946.77 02-10-05 3946.77	06-16-05			**TOTAL TAXES DUE	3,946.77	PAID	3,946.77	PAID			
PARCEL-ID 01-00334.004				AMOUNT COLLECTED	3,946.77		3,946.77				
MITCHELL WILLIAM A ETAL				**TOTAL TAXES DUE	.00		.00				
TITTICA MITCHELL	00	00	00								
825 S LAZELLE ST											
COLUMBUS OH 43206											
08-11-04 TRNSF TO 01-00207.000 GEORGE MICHAEL L & ETAL 1/3 & MITCHELL CONSTANCE 1/3 &ETAL											
PARCEL-ID 01-00207.000											
MOLER FAMILY FARMS LIMITED ETA	1-324 7398 ETC 316.850A			GROSS REAL ESTATE	3,005.23		3,005.23				
L			AGR 111	TAX REDUCTION	-951.31		-951.31				
WILLIAM C MOLER	AUV (TAX LAND 308,980)			SUBTOTAL	2,053.92		2,053.92				
852 LITCHFIELD CT	59,020	23,090	82,110	10 PCT ROLLBACK	-205.39		-205.39				
COLUMBUS OH 43235				NET TAXES	1,848.53		1,848.53				
				CURR S.A. C160101124	89.12		89.12				
2148.43 02-09-05 2148.43	06-16-05			CURR S.A. C160101001	210.78		210.78				
				**TOTAL TAXES DUE	2,148.43	PAID	2,148.43	PAID			
PARCEL-ID 01-00325.000				AMOUNT COLLECTED	2,148.43		2,148.43				
MOLER FAMILY FARMS LTD PARTNER	1-42 10982 ETC 151.370A			GROSS REAL ESTATE	2,185.39		2,185.39				
SHIP			AGR 111	TAX REDUCTION	-691.79		-691.79				
852 LITCHFIELD CT	AUV (TAX LAND 152,600)			SUBTOTAL	1,493.60		1,493.60				
COLUMBUS OH 43235	40,000	19,710	59,710	10 PCT ROLLBACK	-149.36		-149.36				
				NET TAXES	1,344.24		1,344.24				
1705.92 02-09-05 1705.92	06-16-05			CURR S.A. C160101011	29.79		29.79				
				CURR S.A. C160101051	47.40		47.40				
				CURR S.A. C160101018	19.31		19.31				
				CURR S.A. C160101053	148.26		148.26				
				CURR S.A. C160101171	39.62		39.62				
				CURR S.A. C160101254	77.30		77.30				
				**TOTAL TAXES DUE	1,705.92	PAID	1,705.92	PAID			
PARCEL-ID 01-00324.000				AMOUNT COLLECTED	1,705.92		1,705.92				
MOLER WILLIAM C 1/4 ETAL 3/4	1-264 1470 4.390A			GROSS REAL ESTATE	22.69		22.69				
852 LITCHFIELD			AGR 110	TAX REDUCTION	-7.18		-7.18				
COLUMBUS OH 43235	AUV (TAX LAND 4,150)			SUBTOTAL	15.51		15.51				

TAX RATE 73.20
A/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	620	00	620	10 PCT ROLLBACK	-1.55		-1.55				
13.96 02-09-05 13.96	06-16-05			NET TAXES	13.96		13.96				
				**TOTAL TAXES DUE	13.96	PAID	13.96	PAID			
PARCEL-ID 01-00065.000				AMOUNT COLLECTED	13.96		13.96				
10NKE DONALD R & PRISCILLA D	1-283 12881 12071 4.181A			GROSS REAL ESTATE	3,174.32		3,174.32				
JT LIVES			RES 510	TAX REDUCTION	-1,004.84		-1,004.84				
7481 PC GEO RD				SUBTOTAL	2,169.48		2,169.48				
PLAIN CITY OH 43064	15,220	71,510	86,730	10 PCT ROLLBACK	-216.95		-216.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.09		-51.09				
	11,550	70,140	81,690	NET TAXES	1,901.44		1,901.44				
1901.44 01-19-05 1901.44	05-20-05			**TOTAL TAXES DUE	1,901.44	PAID	1,901.44	PAID			
PARCEL-ID 01-00319.000				AMOUNT COLLECTED	1,901.44		1,901.44				
10NNIN DAVID K & MARY L GROVER	1-106 G LOT 5 COLVIN SUB 1.96			GROSS REAL ESTATE	2,243.21		2,243.21				
8650 COLVIN DRIVE	0A			TAX REDUCTION	-710.09		-710.09				
PLAIN CITY, OH 43064			RES 510	SUBTOTAL	1,533.12		1,533.12				
				10 PCT ROLLBACK	-153.31		-153.31				
	12,660	48,630	61,290	2 1/2 PCT ROLLBACK	-37.40		-37.40				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,342.41		1,342.41				
	11,550	48,250	59,800	CURR S.A. C160101025	23.07		23.07				
1365.48 02-15-05 1365.48	05-19-05			**TOTAL TAXES DUE	1,365.48	PAID	1,365.48	PAID			
PARCEL-ID 01-00081.000				AMOUNT COLLECTED	1,365.48		1,365.48				
10ORE BOBBY L & DEBORAH B	1-137 U LOT 20 DARBY LAKES SUB			GROSS REAL ESTATE	5,046.04		5,046.04				
016			RES 510	TAX REDUCTION	-1,597.34		-1,597.34				
BCS REALTY				SUBTOTAL	3,448.70		3,448.70				
CASE # 2001CV-01-121	34,840	103,030	137,870	10 PCT ROLLBACK	-344.87		-344.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-79.29		-79.29				
	24,500	102,290	126,790	NET TAXES	3,024.54		3,024.54				
3024.54 02-01-05 3024.54	06-08-05			**TOTAL TAXES DUE	3,024.54	PAID	3,024.54	PAID			
PARCEL-ID 01-00334.019				AMOUNT COLLECTED	3,024.54		3,024.54				
10ORE CHRISTOPHER A & CORINNE	1-137 W LOT 22 DARBY LAKES SUB			GROSS REAL ESTATE	4,646.00		4,646.00				
1 JT LIVES			RES 510	TAX REDUCTION	-1,470.71		-1,470.71				
350 EDGINGTON DR				SUBTOTAL	3,175.29		3,175.29				
PLAIN CITY OH 43064	30,430	96,510	126,940	10 PCT ROLLBACK	-317.53		-317.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-75.44		-75.44				
	24,500	96,130	120,630	NET TAXES	2,782.32		2,782.32				
2782.32 02-09-05 2782.32	06-16-05			**TOTAL TAXES DUE	2,782.32	PAID	2,782.32	PAID			
PARCEL-ID 01-00334.021				AMOUNT COLLECTED	2,782.32		2,782.32				
10ORE NORA JANE	3-35 9530 .220A			GROSS REAL ESTATE	571.69		571.69				
8280 PLAIN CITY-GEORGESVI			RES 510	TAX REDUCTION	-180.97		-180.97				
PLAIN CITY OH 43064				SUBTOTAL	390.72		390.72				
	5,260	10,360	15,620	10 PCT ROLLBACK	-39.07		-39.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.77		-9.77				
	5,260	10,360	15,620	HMST RED 1- 5300	-193.98		-193.98				
147.90 02-08-05 147.90	06-17-05			NET TAXES	147.90		147.90				
				**TOTAL TAXES DUE	147.90	PAID	147.90	PAID			
PARCEL-ID 01-00328.000				AMOUNT COLLECTED	147.90		147.90				
10RELOCK CRAIG D	1-237A 4.197A			GROSS REAL ESTATE	35.14		35.14				
2900 CRAIG'S WAY	AG DIST 06/07 AGR 110			TAX REDUCTION	-11.12		-11.12				
UPPER ARLINGTON OH 43221	AUV (TAX LAND 3,960)			SUBTOTAL	24.02		24.02				
	960	00	960	10 PCT ROLLBACK	-2.40		-2.40				
43.24 01-19-05				NET TAXES	21.62		21.62				
				**TOTAL TAXES DUE	21.62	PAID	21.62	PAID			
PARCEL-ID 01-00593.000				AMOUNT COLLECTED	21.62		21.62				
10RELOCK CRAIG D	1-237-D .270A			GROSS REAL ESTATE	2.20		2.20				
2900 CRAIG'S WAY	AG DIST 06/07 AGR 110			TAX REDUCTION	-.70		-.70				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
UPPER ARLINGTON OH 43211 PICK UP 9/27/95 2.70 01-19-05 PARCEL-ID 01-00670.000	AUV (TAX LAND 260) 60	00	60	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.50 -.15 1.35 1.35 1.35	PAID	1.50 -.15 1.35 1.35 1.35	PAID			
MORGAN ROBERT M 018 FIRST AMERICA 504.83 02-15-05 504.83 PARCEL-ID 01-00493.000	3-67 9530 .250A 7,160 HOMESITE VALUE LISTED BELOW 7,160 06-16-05	RES 510 15,860 14,290	23,020 21,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.53 -266.71 575.82 -57.58 -13.41 504.83 504.83 504.83	PAID	842.53 -266.71 575.82 -57.58 -13.41 504.83 504.83 504.83	PAID			
MORRIS WILLIAM T & NORMA J 6965 AMITY PIKE PLAIN CITY OHIO 43064 877.31 02-10-05 877.31 PARCEL-ID 01-00330.000	5-3 7389 1.127A 8,870 HOMESITE VALUE LISTED BELOW 8,750 06-15-05	RES 510 36,460 36,420	45,330 45,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,659.08 -525.19 1,133.89 -113.39 -28.25 -117.12 875.13 2.18 877.31 877.31	PAID	1,659.08 -525.19 1,133.89 -113.39 -28.25 -117.12 875.13 2.18 877.31 877.31	PAID			
MOYER DALLAS E JR & JACQUELINE A 018 FIRST AMERICA 940.93 02-15-05 940.93 PARCEL-ID 01-00358.000	1-190 1.000A 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-16-05	RES 510 34,140 32,240	42,890 40,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,569.77 -496.92 1,072.85 -107.29 -25.63 939.93 1.00 940.93 940.93	PAID	1,569.77 -496.92 1,072.85 -107.29 -25.63 939.93 1.00 940.93 940.93	PAID			
MULIER CHRISTOPHER A & KAREN E JT LIVES 018 JOHN & JULIE DITTY %FIRST AMERICA 06-15-04 TRNSF TO 01-00212.004 DITTY JOHN R & JULIE R JT LIVES PARCEL-ID 01-00212.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET MELVIN & LINNIE 5585 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064 2507.06 12-30-04 PARCEL-ID 01-00039.000	1-137 2681 7.294A 14,260 HOMESITE VALUE LISTED BELOW 8,750	RES 511 42,650 35,490	56,910 44,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,082.91 -659.35 1,423.56 -142.36 -27.67 1,253.53 1,253.53 1,253.53	PAID	2,082.91 -659.35 1,423.56 -142.36 -27.67 1,253.53 1,253.53 1,253.53	PAID			
MYERS WARREN 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064 29.49 02-14-05 29.49 PARCEL-ID 01-00628.002	1-139-G 2681 .0153A 1,310 06-03-05	RES 500 00	1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.95 -15.18 32.77 -3.28 29.49 29.49 29.49	PAID	47.95 -15.18 32.77 -3.28 29.49 29.49 29.49	PAID			

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MYERS WARREN J & RUTHETTA J 5720 PL CITY-GEORGESVILLE PLAIN CITY OH 43064	1-138 2681 1.259A		RES 510	GROSS REAL ESTATE	1,046.76		1,046.76				
				TAX REDUCTION	-331.36		-331.36				
				SUBTOTAL	715.40		715.40				
	8,980	19,620	28,600	10 PCT ROLLBACK	-71.54		-71.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.57		-16.57				
	8,750	17,740	26,490	NET TAXES	627.29		627.29				
627.29 02-14-05 627.29	06-03-05			**TOTAL TAXES DUE	627.29	PAID	627.29	PAID			
PARCEL-ID 01-00513.000				AMOUNT COLLECTED	627.29		627.29				
MYERS WARREN L & RUTHETTA J 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-F 2681 1.1495A		RES 599	GROSS REAL ESTATE	445.06		445.06				
				TAX REDUCTION	-140.89		-140.89				
				SUBTOTAL	304.17		304.17				
	8,880	3,280	12,160	10 PCT ROLLBACK	-30.42		-30.42				
273.75 02-14-05 273.75	06-03-05			NET TAXES	273.75		273.75				
				**TOTAL TAXES DUE	273.75	PAID	273.75	PAID			
PARCEL-ID 01-00628.001				AMOUNT COLLECTED	273.75		273.75				
NATIONAL CITY BANK COLUMBUS TR USTEE 111 TRUST DEP NATIONAL CITY BANK 155 EAST BROAD ST COLUMBUS OH 43251	1-92 8471 ETC 173.224A AG DIST 02/03 AGR 199 AUV (TAX LAND 163,690)			GROSS REAL ESTATE	1,399.95		1,399.95				
				TAX REDUCTION	-443.16		-443.16				
				SUBTOTAL	956.79		956.79				
	29,480	8,770	38,250	10 PCT ROLLBACK	-95.68		-95.68				
				NET TAXES	861.11		861.11				
				CURR S.A. C160101116	66.30		66.30				
				CURR S.A. C160101131	187.02		187.02				
1114.43 01-28-05 1114.43	06-09-05			**TOTAL TAXES DUE	1,114.43	PAID	1,114.43	PAID			
PARCEL-ID 01-00540.000				AMOUNT COLLECTED	1,114.43		1,114.43				
NATL CITY BANK COLS TRSTE .734 6% & ROSEBERRY P .132% & ETAL 111 TRUST DEPT NATIONAL CITY BANK COLUMBUS 155 EAST BROAD STREET COLUMBUS OH 43251	1-210 8471 ETC 281.178A AG DIST 02/03 AGR 111 AUV (TAX LAND 275,270)			GROSS REAL ESTATE	3,184.57		3,184.57				
				TAX REDUCTION	-1,008.09		-1,008.09				
				SUBTOTAL	2,176.48		2,176.48				
	52,490	34,520	87,010	10 PCT ROLLBACK	-217.65		-217.65				
				NET TAXES	1,958.83		1,958.83				
				CURR S.A. C160101122	145.22		145.22				
2104.05 01-28-05 2104.05	06-09-05			**TOTAL TAXES DUE	2,104.05	PAID	2,104.05	PAID			
PARCEL-ID 01-00345.000				AMOUNT COLLECTED	2,104.05		2,104.05				
NELSON JEANNE A & BIRD JANE C JT LIVES 073 LERETA CORP	1-137D LOT 3 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE	4,027.10		4,027.10				
				TAX REDUCTION	-1,274.79		-1,274.79				
				SUBTOTAL	2,752.31		2,752.31				
	31,920	78,110	110,030	10 PCT ROLLBACK	-275.23		-275.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-64.17		-64.17				
	24,500	78,110	102,610	NET TAXES	2,412.91		2,412.91				
2412.91 02-15-05 2412.91	06-17-05			**TOTAL TAXES DUE	2,412.91	PAID	2,412.91	PAID			
PARCEL-ID 01-00334.002				AMOUNT COLLECTED	2,412.91		2,412.91				
NICKEY DONALD D & CYNTHIA H 018 FIRST AMERICA	1-106T 1-106X LOT 18 5.321A		RES 510	GROSS REAL ESTATE	3,021.70		3,021.70				
				TAX REDUCTION	-956.53		-956.53				
				SUBTOTAL	2,065.17		2,065.17				
	16,540	66,020	82,560	10 PCT ROLLBACK	-206.52		-206.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.13		-47.13				
	11,550	63,810	75,360	NET TAXES	1,811.52		1,811.52				
1821.89 02-15-05 1821.89	06-16-05			CURR S.A. C160101025	10.37		10.37				
				**TOTAL TAXES DUE	1,821.89	PAID	1,821.89	PAID			
PARCEL-ID 01-00090.000				AMOUNT COLLECTED	1,821.89		1,821.89				
NISSLEY SUZANNE M 018 FIRST AMERICA	2-8 12745-12746 .672A		RES 510	GROSS REAL ESTATE	1,232.32		1,232.32				
				TAX REDUCTION	-390.09		-390.09				
				SUBTOTAL	842.23		842.23				

TAX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 31.6553 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.8860 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 100

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	7,630	26,040	33,670	10 PCT ROLLBACK	-84.22		-84.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.92		-20.92				
	7,630	25,820	33,450	NET TAXES	737.09		737.09				
737.09 02-11-05 737.09	06-15-05			**TOTAL TAXES DUE	737.09	PAID	737.09	PAID			
PARCEL-ID 01-00244.000				AMOUNT COLLECTED	737.09		737.09				
NISSLEY WAYNE N	1-300 7823 26.046A			GROSS REAL ESTATE	108.70		108.70				
9240 PL CTY GEO RD			AGR 110	TAX REDUCTION	-34.41		-34.41				
PLAIN CITY OHIO 43064	AUV (TAX LAND 24,570)			SUBTOTAL	74.29		74.29				
	2,970	00	2,970	10 PCT ROLLBACK	-7.43		-7.43				
133.72 01-28-05				NET TAXES	66.86		66.86				
				**TOTAL TAXES DUE	66.86	PAID	66.86	PAID			
PARCEL-ID 01-00335.000				AMOUNT COLLECTED	66.86		66.86				
NOLAND CARL R & DELMAR L	3-45 9530 .14A			GROSS REAL ESTATE	24.89		24.89				
5062 JACKSON PK			RES 500	TAX REDUCTION	-7.88		-7.88				
GROVE CITY OH 43162				SUBTOTAL	17.01		17.01				
	680	00	680	10 PCT ROLLBACK	-1.70		-1.70				
32.15 03-04-05				NET TAXES	15.31		15.31				
				UNPD REAL ESTATE		1.53	16.84				
				**TOTAL TAXES DUE	15.31	******	32.15	PAID			
PARCEL-ID 01-00336.000				AMOUNT COLLECTED	.00		32.15				
NOLAND CARL R & DELMAR L	3-47 7			GROSS REAL ESTATE	357.58		357.58				
5062 JACKSON PK			RES 510	TAX REDUCTION	-113.19		-113.19				
GROVE CITY OH 43123				SUBTOTAL	244.39		244.39				
	2,590	7,180	9,770	10 PCT ROLLBACK	-24.44		-24.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.11		-6.11				
	2,590	7,180	9,770	NET TAXES	213.84		213.84				
449.06 03-04-05				UNPD REAL ESTATE		21.38	235.22				
				**TOTAL TAXES DUE	213.84	******	449.06	PAID			
PARCEL-ID 01-00337.000				AMOUNT COLLECTED	.00		449.06				
NOLAND CARL R & DELMAR L	3-46 8			GROSS REAL ESTATE	94.79		94.79				
5062 JACKSON PK			RES 500	TAX REDUCTION	-30.01		-30.01				
GROVE CITY OH 43123				SUBTOTAL	64.78		64.78				
	2,590	00	2,590	10 PCT ROLLBACK	-6.48		-6.48				
122.43 03-04-05				NET TAXES	58.30		58.30				
				UNPD REAL ESTATE		5.83	64.13				
				**TOTAL TAXES DUE	58.30	******	122.43	PAID			
PARCEL-ID 01-00338.000				AMOUNT COLLECTED	.00		122.43				
O'FLYNN SHAWN P & TAMARA JT LI	1-137J LOT 9 DARBY LAKES SUB			GROSS REAL ESTATE	1,142.29		1,142.29				
VES			RES 500	TAX REDUCTION	-361.60		-361.60				
FOREST & KAREN MASSIE				SUBTOTAL	780.69		780.69				
1825 CROSSWICK CT	31,210	00	31,210	10 PCT ROLLBACK	-78.07		-78.07				
REYNOLDSBURG OH 43068				NET TAXES	702.62		702.62				
				**TOTAL TAXES DUE	702.62	PAID	702.62	PAID			
702.62 02-15-05 702.62	06-20-05			AMOUNT COLLECTED	702.62		702.62				
PARCEL-ID 01-00334.008											
ODER PHILIP L & MARCIA J JT LI	2-3 12745 12746 .862			GROSS REAL ESTATE	1,291.61		1,291.61				
VES			RES 510	TAX REDUCTION	-408.86		-408.86				
018				SUBTOTAL	882.75		882.75				
FIRST AMERICA	8,290	27,000	35,290	10 PCT ROLLBACK	-88.28		-88.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.72		-20.72				
	8,290	24,840	33,130	NET TAXES	773.75		773.75				
773.75 02-15-05 773.75	06-16-05			**TOTAL TAXES DUE	773.75	PAID	773.75	PAID			
PARCEL-ID 01-00122.000				AMOUNT COLLECTED	773.75		773.75				
OGG RICKY L	1-137C LOT 2 DARBY LAKES SUB			GROSS REAL ESTATE	3,559.35		3,559.35				
018			RES 510	TAX REDUCTION	-1,126.72		-1,126.72				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 101

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA	27,610	69,640	97,250	SUBTOTAL	2,432.63		2,432.63				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-243.26		-243.26				
	24,500	69,640	94,140	2 1/2 PCT ROLLBACK	-58.87		-58.87				
				NET TAXES	2,130.50		2,130.50				
2130.50 02-15-05 2130.50	06-15-05			**TOTAL TAXES DUE	2,130.50	PAID	2,130.50	PAID			
PARCEL-ID 01-00334.001				AMOUNT COLLECTED	2,130.50		2,130.50				
OHIO BELL TELEPHONE CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	2,024.35		2,024.35				
ROOM 36-M-01			P/U 880	NET TAXES	2,024.35		2,024.35				
SBC CENTER				**TOTAL TAXES DUE	2,024.35	PAID	2,024.35	PAID			
ST LOUIS MO 63101	00	55,310	55,310	AMOUNT COLLECTED	2,024.35		2,024.35				
2024.35 02-04-05 2024.35	06-17-05										
PARCEL-ID 01-00591.000											
OHIO DEPARTMENT OF TRANS	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101120	122.45		122.45				
ODOT ATTN JOHN MAYNARD			RES 500	CURR S.A. C160101138	2.18		2.18				
DIST 6 RE DIV				CURR S.A. C160101012	21.00		21.00				
400 E WILLIAMS ST	00	00	00	CURR S.A. C160101133	15.48		15.48				
DELAWARE OH 43015				CURR S.A. C160101073	25.65		25.65				
				CURR S.A. C160101114	7.53		7.53				
6171.43 03-07-05				CURR S.A. C160101001	2.88		2.88				
				CURR S.A. C160101055	1.33		1.33				
				CURR S.A. C160101071	196.38		196.38				
				CURR S.A. C160101103	76.30		76.30				
				CURR S.A. C160101116	1.00		1.00				
				CURR S.A. C160101013	14.18		14.18				
				CURR S.A. C160101126	2.88		2.88				
				CURR S.A. C160101154	1.85		1.85				
				CURR S.A. C160101063	10.88		10.88				
				CURR S.A. C160101142	1.00		1.00				
				CURR S.A. C160101009	5.66		5.66				
				CURR S.A. C160101124	5.54		5.54				
				CURR S.A. C160101190	155.00		155.00				
				CURR S.A. C160101262	185.50		185.50				
				CURR S.A. C160101006	5.32		5.32				
				CURR S.A. C160101158	2.21		2.21				
				CURR S.A. C160101112	2.94		2.94				
				UNPD S.A. C160101120		.00	122.45				
				UNPD S.A. C160101138		.00	2.18				
				UNPD S.A. C160101012		.00	21.00				
				UNPD S.A. C160101133		.00	15.48				
				UNPD S.A. C160101073		.00	25.65				
				UNPD S.A. C160101114		.00	7.53				
				UNPD S.A. C160101001		.00	2.88				
				UNPD S.A. C160101055		.00	1.33				
				UNPD S.A. C160101071		.00	196.38				
				UNPD S.A. C160101103		.00	76.30				
				UNPD S.A. C160101116		.00	1.00				
				UNPD S.A. C160101013		.00	14.18				
				UNPD S.A. C160101126		.00	2.88				
				UNPD S.A. C160101154		.00	1.85				
				UNPD S.A. C160101063		.00	10.88				
				UNPD S.A. C160101142		.00	1.00				
				UNPD S.A. C160101009		.00	5.66				
				UNPD S.A. C160101124		.00	5.54				
				UNPD S.A. C160101190		.00	155.00				
				UNPD S.A. C160101262		.00	185.50				
				UNPD S.A. C160101006		.00	5.32				
				UNPD S.A. C160101158		.00	2.21				
				UNPD S.A. C160101112		.00	2.94				
				DELQ S.A. C160101120	308.64		308.64				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				DEC INTEREST 5	.07						
				DELQ S.A. C160101138	14.10		14.10				
				DEC INTEREST	.23						
				DELQ S.A. C160101012	137.26		137.26				
				DEC INTEREST 2	.25						
				DELQ S.A. C160101133	49.67		49.67				
				DEC INTEREST	.82						
				DELQ S.A. C160101073	123.45		123.45				
				DEC INTEREST 2	.03						
				DELQ S.A. C160101114	36.23		36.23				
				DEC INTEREST	.60						
				DELQ S.A. C160101001	11.53		11.53				
				DEC INTEREST	.19						
				DELQ S.A. C160101055	6.40		6.40				
				DEC INTEREST	.11						
				DELQ S.A. C160101071	944.97		944.97				
				DEC INTEREST 15	.52						
				DELQ S.A. C160101103	367.19		367.19				
				DEC INTEREST 6	.03						
				DELQ S.A. C160101116	6.29		6.29				
				DEC INTEREST	.10						
				DELQ S.A. C160101013	68.24		68.24				
				DEC INTEREST 1	.12						
				DELQ S.A. C160101126	13.88		13.88				
				DEC INTEREST	.23						
				DELQ S.A. C160101154	8.92		8.92				
				DEC INTEREST	.15						
				DELQ S.A. C160101063	52.37		52.37				
				DEC INTEREST	.86						
				DELQ S.A. C160101248	543.91		543.91				
				DEC INTEREST 8	.93						
				DELQ S.A. C160101142	4.82		4.82				
				DEC INTEREST	.08						
				DELQ S.A. C160101009	20.26		20.26				
				DEC INTEREST	.33						
				DELQ S.A. C160101124	26.65		26.65				
				DEC INTEREST	.44						
				DELQ S.A. C160101190	745.85		745.85				
				DEC INTEREST 12	.25						
				DELQ S.A. C160101262	899.99		899.99				
				DEC INTEREST 14	.78						
				DELQ S.A. C160101006	25.64		25.64				
				DEC INTEREST	.42						
				DELQ S.A. C160101158	10.67		10.67				
				DEC INTEREST	.18						
				DELQ S.A. C160101112	14.22		14.22				
				DEC INTEREST	.23						
				**TOTAL TAXES DUE	5,306.29	******	6,171.43	PAID			
				AMOUNT COLLECTED	.00		6,171.43				
PARCEL-ID 01-00340.000				A/D # 123	ADDITIONS AND REMITTERS						
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
				UNPD SA C160101120			-12.25				
OHIO EDISON CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	14,952.56		14,952.56				
TAX DEPT			P/U 880	NET TAXES	14,952.56		14,952.56				
FIRST ENERGY				**TOTAL TAXES DUE	14,952.56	PAID	14,952.56	PAID			
76 SOUTH MAIN STREET	00	408,540	408,540	AMOUNT COLLECTED	14,952.56		14,952.56				
AKRON OH 44308											
14952.56 02-15-05 14952.56	06-20-05										
PARCEL-ID 01-00592.000											
OHIO RIVER PIPE LINE LLC	1-86 10295 1.171A			GROSS REAL ESTATE	161.04		161.04				
OHIO RIVER PIPE LINE			COM 499	TAX REDUCTION	-48.13		-48.13				
539 S MAIN ST				SUBTOTAL	112.91		112.91				
FINDLAY OH 45840	3,640	760	4,400	10 PCT ROLLBACK	-11.29		-11.29				
				NET TAXES	101.62		101.62				
101.62 02-08-05 101.62	06-14-05			**TOTAL TAXES DUE	101.62	PAID	101.62	PAID			
PARCEL-ID 01-00006.000				AMOUNT COLLECTED	101.62		101.62				
OLBERDING DAVID A	1-115 2681 30.422A			GROSS REAL ESTATE	76.86		76.86				
FIFTH THIRD			AGR 110	TAX REDUCTION	-24.33		-24.33				
P O BOX 170	AUV (TAX LAND 28,750)			SUBTOTAL	52.53		52.53				
CINCINNATI OH 45263	2,100	00	2,100	10 PCT ROLLBACK	-5.25		-5.25				
				NET TAXES	47.28		47.28	4.73	52.01	6 21 05	
11-01-04 TRNSF FROM 01-00494.000 ORR MICHAEL D & KATHY A JT LIVES				UNPD REAL ESTATE		4.73	52.01				
				**TOTAL TAXES DUE	47.28	******	99.29	*****	52.01		
52.01 04-11-05				AMOUNT COLLECTED	.00		52.01				
PARCEL-ID 01-00494.000											
ORR CHARLES & MARILYN REVOCABL	1-281 12881 12071 92.658A			GROSS REAL ESTATE	423.46		423.46				
E LIVING TRUST			AGR 100	TAX REDUCTION	-134.05		-134.05				
29900 HIGHMEADOW RD	AUV (TAX LAND 87,560)			SUBTOTAL	289.41		289.41				
FARMINGTON HILLS MI 48334	11,570	00	11,570	10 PCT ROLLBACK	-28.94		-28.94				
				NET TAXES	260.47		260.47				
260.47 02-14-05 260.47	06-13-05			**TOTAL TAXES DUE	260.47	PAID	260.47	PAID			
PARCEL-ID 01-00034.000				AMOUNT COLLECTED	260.47		260.47				
ORR MICHAEL & KATHY JT LIVES	1-115-C 2681 5.00A			GROSS REAL ESTATE	1,147.41		1,147.41				
14242 ST RT 161			AGR 111	TAX REDUCTION	-363.22		-363.22				
PLAIN CITY OH 43064	AUV (TAX LAND 14,280)			SUBTOTAL	784.19		784.19				
	10,860	20,490	31,350	10 PCT ROLLBACK	-78.42		-78.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.39		-17.39				
	10,500	17,310	27,810	NET TAXES	688.38		688.38	68.84	757.22	6 22 04	
				UNPD REAL ESTATE		68.84	757.22	75.72	832.94	6 22 04	
				DELQ REAL ESTATE	24.49		24.49		24.49	6 22 04	
				DEC INTEREST	.40						
				**TOTAL TAXES DUE	712.87	******	1,470.09	*****	1,614.65		
PARCEL-ID 01-00494.001				AMOUNT COLLECTED	.00		.00				
ORR MICHAEL D & KATHY A JT LIV				**TOTAL TAXES DUE	.00		.00				
ES	00	00	00								

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 104

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA 11-01-04 TRNSF TO 01-00494.000 OLBERDING DAVID A PARCEL-ID 01-00494.000											
OSBORNE EARL W & SUSAN M JT LIVES 6790 PLN CITY GEORGSVLLE PLAIN CITY OH 43064 COMBINED 2672.06 02-11-05 2672.06 PARCEL-ID 01-00638.001	1-213G 6648 ETC 20.50A AGR 111 AUV (TAX LAND 28,930) 12,830 107,370 120,200 HOMESITE VALUE LISTED BELOW 10,500 107,370 117,870 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4,399.32 -1,392.62 3,006.70 -300.67 -73.71 2,632.32 39.74 2,672.06 2,672.06	PAID	4,399.32 -1,392.62 3,006.70 -300.67 -73.71 2,632.32 39.74 2,672.06 2,672.06	PAID			
OSBORNE EARL W 3/4 REBECCA O E GNOT 1/4 6790 PL CITY GEORGESVILLE PLAIN CITY OH 43064 2917.24 02-11-05 2917.24 PARCEL-ID 01-00638.000	1-213 6648 ETC 344.05 A AGR 111 AUV (TAX LAND 334,680) 57,580 47,820 105,400 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	3,857.64 -1,221.15 2,636.49 -263.65 2,372.84 285.30 259.10 2,917.24 2,917.24	PAID	3,857.64 -1,221.15 2,636.49 -263.65 2,372.84 285.30 259.10 2,917.24 2,917.24	PAID			
OSWALD THOMAS K & CINDY L TRUSTEES 390 EDINGTON DR PLAIN CITY OH 43064 1417.36 02-14-05 1417.36 PARCEL-ID 01-00334.017	1-137 S LOT 18 DARBY LAKES SUB RES 510 35,260 29,190 64,450 HOMESITE VALUE LISTED BELOW 24,500 29,190 53,690 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,358.87 -746.71 1,612.16 -161.22 -33.58 1,417.36 1,417.36 1,417.36	PAID	2,358.87 -746.71 1,612.16 -161.22 -33.58 1,417.36 1,417.36 1,417.36	PAID			
OTT KEITH A 7509 US ROUNT 42 PLAIN CITY OH 43064 05-03-04 SPLIT FROM 01-00457.000 BAUDER RICHARD A & JANET L JT LIVES 176.01 02-02-05 176.01 PARCEL-ID 01-00457.009	1-206-I 8418 ETC 2.00A RES 500 7,700 00 7,700 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	281.82 -89.21 192.61 -19.26 173.35 2.66 176.01 176.01	PAID	281.82 -89.21 192.61 -19.26 173.35 2.66 176.01 176.01	PAID			
PALUCH JAMES CHESTER & LAURA LEE 8741 AMITY PIKE NE PLAIN CITY OHIO 43064 1024.98 02-04-05 1024.98 PARCEL-ID 01-00348.000	1-265 D 4 SHERRY ESTATES RES 510 10,920 35,910 46,830 HOMESITE VALUE LISTED BELOW 10,920 35,910 46,830 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,713.98 -542.57 1,171.41 -117.14 -29.29 1,024.98 1,024.98 1,024.98	PAID	1,713.98 -542.57 1,171.41 -117.14 -29.29 1,024.98 1,024.98 1,024.98	PAID			
PARKER ROGER D & LOIS M JT LIVES 4570 MIDDLE PIKE WEST JEFFERSON OHIO 43162 935.87 01-21-05 935.87 PARCEL-ID 01-00650.001	1-88-1A 6545 3.3145A RES 510 AUV (TAX LAND 10,770) 9,280 33,290 42,570 HOMESITE VALUE LISTED BELOW 8,750 27,220 35,970 05-26-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.06 -493.21 1,064.85 -106.49 -22.49 935.87 935.87 935.87	PAID	1,558.06 -493.21 1,064.85 -106.49 -22.49 935.87 935.87 935.87	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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X RATE 73.20
R RED FACTOR 31.6553
H RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARKNAVY THOMAS G & LUCILLE M 8798 CARTERS MILL RD NE PLAIN CITY OHIO 43064 703.66 02-14-05 703.66 ARCEL-ID 01-00349.000	1-245 A 1187 5.291A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.61 -368.66 795.95 -79.60 -12.69 703.66 703.66 703.66	 PAID 	1,164.61 -368.66 795.95 -79.60 -12.69 703.66 703.66 703.66	 PAID 			
	12,510	19,310	31,820								
	HOMESITE VALUE LISTED BELOW										
	8,750	11,550	20,300								
	06-16-05										
ARSONS CAROL S CAROL DALTON 7745 SMITH CALHOUN RD PLAIN CITY OH 43064 1395.75 02-15-05 1395.75 'ARCEL-ID 01-00002.001	1-275A 1187 2.0A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,331.79 -738.14 1,593.65 -159.37 -38.53 1,395.75 1,395.75 1,395.75	 PAID 	2,331.79 -738.14 1,593.65 -159.37 -38.53 1,395.75 1,395.75 1,395.75	 PAID 			
	9,630	54,080	63,710								
	HOMESITE VALUE LISTED BELOW										
	8,750	52,860	61,610								
	06-20-05										
'HILLIPS GERALD L & PATRICIA E TRUSTEE 1/2 BRADLEY A 1/2 26942 N LEWISBURG RD NORTH LEWISBURG OH 43060 3311.76 02-01-05 'ARCEL-ID 01-00206.000	1-161 12038 7075 175.240A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	2,347.52 -743.11 1,604.41 -160.44 1,443.97 205.73 6.18 1,655.88 1,655.88	 PAID 	2,347.52 -743.11 1,604.41 -160.44 1,443.97 205.73 6.18 1,655.88 1,655.88	 PAID 			
	AUV (TAX LAND 175,160)										
	40,330	23,810	64,140								
'HILLIPS PHILL A & CHARLOTTE J T LIVES DIANA HEITKAMP 6205 PLAIN CITY GEO RD PLAIN CITY OH 43064 07-08-04 TRNSF TO 01-00044.000 HEITKAMP DIANA L PARCEL-ID 01-00044.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PHILLIPS PHILL A & CHARLOTTE J T LIVES DIANA HEITKAMP 6205 PLAIN CITY GEO RD PLAIN CITY OH 43064 07-08-04 TRNSF TO 01-00105.001 HEITKAMP DIANA L PARCEL-ID 01-00105.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
PHIPPS DANNY J & MICHELLE E JT LIVES 073 LERETA CORP 1027.92 02-15-05 1027.92 PARCEL-ID 01-00274.000	1-256 3464 4.740A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,715.08 -542.91 1,172.17 -117.22 -27.03 1,027.92 1,027.92 1,027.92	 PAID 	1,715.08 -542.91 1,172.17 -117.22 -27.03 1,027.92 1,027.92 1,027.92	 PAID 			
	12,020	34,840	46,860								
	HOMESITE VALUE LISTED BELOW										
	8,750	34,470	43,220								
	06-17-05										
PHIPPS JEFFREY J & LAURA D 7040 US RTE 42 PLAIN CITY OH 43064 2195.57 02-15-05 2195.57	1-162G 7974 ETC 10.802A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122	3,614.62 -1,144.22 2,470.40 -247.04 -49.13 2,174.23 21.34		3,614.62 -1,144.22 2,470.40 -247.04 -49.13 2,174.23 21.34				
	17,330	81,430	98,760								
	HOMESITE VALUE LISTED BELOW										
	8,750	69,820	78,570								
	06-20-05										

TAX RATE 73.20
I/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00189.005				**TOTAL TAXES DUE AMOUNT COLLECTED	2,195.57 2,195.57	PAID	2,195.57 2,195.57	PAID			
PLANK ELI S & KATHERINE A 018 FIRST AMERICA	1-139 A 2681 .780A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,418.62 -449.07 969.55		1,418.62 -449.07 969.55				
	8,190 HOMESITE VALUE LISTED BELOW	30,570	38,760	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-96.96 -23.44		-96.96 -23.44				
849.15 02-15-05 849.15 PARCEL-ID 01-00024.000	8,190 06-16-05	29,290	37,480	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.15 849.15 849.15	PAID	849.15 849.15 849.15	PAID			
POLACSEK ANGELA M & JOHN A KAP P JT LVS 018 FIRST AMERICA	5-2 7389 .816A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,687.99 -534.34 1,153.65		1,687.99 -534.34 1,153.65				
	7,180 HOMESITE VALUE LISTED BELOW	38,940	46,120	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-115.37 -28.75		-115.37 -28.75				
1011.11 02-15-05 1011.11 PARCEL-ID 01-00431.000	7,180 06-15-05	38,790	45,970	NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.53 1.58 1,011.11 1,011.11	PAID	1,009.53 1.58 1,011.11 1,011.11	PAID			
PORTER TERRY L & SUSAN K JT LI VES 5525 TAYLOR BLAIR RD LONDON OH 43140	1-71-C 7791 .0092A 260	00	RES 500 260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	9.52 -3.01 6.51 -.65		9.52 -3.01 6.51 -.65				
5.86 02-02-05 5.86 PARCEL-ID 01-00055.003	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.86 5.86 5.86	PAID	5.86 5.86 5.86	PAID			
PORTER TERRY L & SUSAN K JT LI VES 5525 TAYLOR BLAIR RD LONDON OH 43140	1-71-E 7791 2.079A 2,330	00	RES 500 2,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	85.28 -27.00 58.28 -5.83		85.28 -27.00 58.28 -5.83				
52.45 02-02-05 52.45 PARCEL-ID 01-00055.005	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.45 52.45 52.45	PAID	52.45 52.45 52.45	PAID			
PRICE DAVID E & DOROTHY S 7301 MV HIGH RD PLAIN CITY OH 43064	1-151D 8696 .464A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	59.66 -18.89 40.77		59.66 -18.89 40.77				
37.69 02-15-05 37.69 PARCEL-ID 01-00645.002	1,450 06-17-05	180	1,630	10 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	-4.08 36.69 1.00 37.69 37.69	PAID	-4.08 36.69 1.00 37.69 37.69	PAID			
PRICE DONALD R & KAY L JT LIV ES 151 COUNTRYWIDE FUNDING	1-162D 7975 ETC 1.3774A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,842.81 -583.35 1,259.46		1,842.81 -583.35 1,259.46				
	8,750 HOMESITE VALUE LISTED BELOW	41,600	50,350	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-125.95 -29.46		-125.95 -29.46				
1106.05 02-02-05 1106.05 PARCEL-ID 01-00189.002	8,750 06-06-05	38,360	47,110	NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.05 2.00 1,106.05 1,106.05	PAID	1,104.05 2.00 1,106.05 1,106.05	PAID			
PRICE DOROTHY S & DAVID E 7301 MV HIGH PLAIN CITY OHIO 43064	1-151A 8686 .853A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,057.01 -334.60 722.41		1,057.01 -334.60 722.41				
	8,330 HOMESITE VALUE LISTED BELOW	20,550	28,880	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-72.24 -17.09		-72.24 -17.09				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,330	19,000	27,330	NET TAXES	633.08		633.08				
				CURR S.A. C160101265	1.22		1.22				
634.30 02-15-05 634.30	06-17-05			**TOTAL TAXES DUE	634.30	PAID	634.30	PAID			
				AMOUNT COLLECTED	634.30		634.30				
'ARCEL-ID 01-00644.000											
'RICE RONALD A & JANICE M	1-282 12881 12071 1.696A			GROSS REAL ESTATE	1,328.95		1,328.95				
7537 PLN CITY-GEOGVLE RD			RES 510	TAX REDUCTION	-420.68		-420.68				
PLAIN CITY OH 43064				SUBTOTAL	908.27		908.27				
	9,360	26,950	36,310	10 PCT ROLLBACK	-90.83		-90.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.33		-22.33				
	8,750	26,950	35,700	NET TAXES	795.11		795.11				
795.11 02-11-05 795.11	06-17-05			**TOTAL TAXES DUE	795.11	PAID	795.11	PAID			
'ARCEL-ID 01-00356.000				AMOUNT COLLECTED	795.11		795.11				
'YLES MARY S & WAYNE D TRUSTEE				**TOTAL TAXES DUE	.00		.00				
S	00	00	00								
8170 M V HIGH ROAD											
PLAIN CITY OHIO 43064											
06-16-04 TRNSF TO 01-00562.000 STOLL GARY C JR & DAWN LYN JT LIVES											
'ARCEL-ID 01-00562.000											
RABER PHILLIP C & WANDA D JT L	1-35 10932 1.530A			GROSS REAL ESTATE	1,383.85		1,383.85				
IVES			RES 510	TAX REDUCTION	-438.06		-438.06				
8005 LAFAYETTE PLAIN CITY				SUBTOTAL	945.79		945.79				
PLAIN CITY OH 43064	9,220	28,590	37,810	10 PCT ROLLBACK	-94.58		-94.58				
				NET TAXES	851.21		851.21				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.12		1.12				
857.33 01-28-05 857.33	05-26-05			**TOTAL TAXES DUE	857.33	PAID	857.33	PAID			
				AMOUNT COLLECTED	857.33		857.33				
'ARCEL-ID 01-00018.000											
RADCLIFF DONALD F * REBECCA J	10106 U LOT 19 COLVIN SUB 2.7			GROSS REAL ESTATE	2,556.51		2,556.51				
8783 COLVIN DR	14A			TAX REDUCTION	-809.27		-809.27				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	1,747.24		1,747.24				
				10 PCT ROLLBACK	-174.72		-174.72				
	13,520	56,330	69,850	2 1/2 PCT ROLLBACK	-42.45		-42.45				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,530.07		1,530.07				
	11,550	56,330	67,880	CURR S.A. C160101025	6.67		6.67				
1536.74 02-08-05 1536.74	06-08-05			**TOTAL TAXES DUE	1,536.74	PAID	1,536.74	PAID			
PARCEL-ID 01-00427.000				AMOUNT COLLECTED	1,536.74		1,536.74				
RATLIFF MICHAEL C & JENNIFER A	1-137 AA LOT 26 DARBY LAKES SU			GROSS REAL ESTATE	6,313.87		6,313.87				
JT LIVES	B			TAX REDUCTION	-1,998.67		-1,998.67				
205 DARBYMOOR DRIVE			RES 510	SUBTOTAL	4,315.20		4,315.20				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-431.52		-431.52				
				2 1/2 PCT ROLLBACK	-99.10		-99.10				
	38,540	133,970	172,510	NET TAXES	3,784.58		3,784.58	378.46	4,163.04	62105	
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		378.46	4,163.04	37.85	416.31	62105	
	24,500	133,970	158,470	**TOTAL TAXES DUE	3,784.58	******	7,947.62	*****	4,579.35		
3784.58 03-08-05				AMOUNT COLLECTED	.00		3,784.58				
PARCEL-ID 01-00334.025											
RAUSCH STEVEN L & LORIE J JT L	1-120E LOT 4 2.048A DARBY GLE			GROSS REAL ESTATE	4,845.84		4,845.84				
IVES	N SUB			TAX REDUCTION	-1,533.97		-1,533.97				
091			RES 510	SUBTOTAL	3,311.87		3,311.87				
NORWEST MTG				10 PCT ROLLBACK	-331.19		-331.19				
				2 1/2 PCT ROLLBACK	-79.35		-79.35				
	23,210	109,190	132,400	NET TAXES	2,901.33		2,901.33				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	2,901.33	PAID	2,901.33	PAID			
	21,000	105,880	126,880								

TAX RATE 73.20
I/R RED FACTOR 31.6553
DTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2901.33 02-11-05 2901.33 PARCEL-ID 01-00178.004	06-10-05			AMOUNT COLLECTED	2,901.33		2,901.33				
RAVER PATRICK D 4473 VILLAGE PARK DR COLUMBUS OH 43228 746.30 02-10-05 746.30 PARCEL-ID 01-00334.010	1-137L LOT 11 DARBY LAKES SUB RES 500 33,150	00	33,150 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.29 -384.07 829.22 -82.92 746.30 746.30 746.30	PAID	1,213.29 -384.07 829.22 -82.92 746.30 746.30 746.30	PAID			
REARDON NELLE JEAN RANDALL REARDON 8360 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 649.98 01-19-05 649.98 PARCEL-ID 01-00372.000	1-267 D 1187 2.045A RES 511 9,670 HOMESITE VALUE LISTED BELOW 8,750	19,950 18,190	29,620 26,940 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.09 -343.17 740.92 -74.09 -16.85 649.98 649.98 649.98	PAID	1,084.09 -343.17 740.92 -74.09 -16.85 649.98 649.98 649.98	PAID			
REARDON RANDALL L & JOANN L 8320 SMITH CALHOUN RD PLAIN CITY OH 43064 861.02 01-25-05 861.02 PARCEL-ID 01-00614.000	1187 1-267F 2.045A RES 510 9,670 HOMESITE VALUE LISTED BELOW 8,750	29,590 27,750	39,260 36,500 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.92 -454.86 982.06 -98.21 -22.83 861.02 861.02 861.02	PAID	1,436.92 -454.86 982.06 -98.21 -22.83 861.02 861.02 861.02	PAID			
REED CHARLES E & CHRISTINA I J1-232A 3679 .3111AC T LIVES 9790 HAYDEN RUN ROAD PLAIN CITY OHIO 43064 85.56 02-01-05 PARCEL-ID 01-00059.001	RES 500 1,900	00	1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.54 -22.01 47.53 -4.75 42.78 42.78 42.78	PAID	69.54 -22.01 47.53 -4.75 42.78 42.78 42.78	PAID			
REED CHARLES E & CHRISTINE I 018 FIRST AMERICA 1243.64 02-15-05 1243.64 PARCEL-ID 01-00060.000	1-232 A 3679 1.000A RES 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	48,070 48,070	56,820 56,820 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,079.61 -658.31 1,421.30 -142.13 -35.53 1,243.64 1,243.64 1,243.64	PAID	2,079.61 -658.31 1,421.30 -142.13 -35.53 1,243.64 1,243.64 1,243.64	PAID			
REED CHRISTINE IRENE ROBY & CH1-238-B 1618 20.003A ARLES E REED JT LIVES 9790 HAYDEN RUN RD PLAIN CITY OH 43064 NON-ESCROW PER CHUCK 149.94 02-01-05 PARCEL-ID 01-00369.002	AGR 100 AUV (TAX LAND 18,900) 3,330	00	3,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.88 -38.58 83.30 -8.33 74.97 74.97 74.97	PAID	121.88 -38.58 83.30 -8.33 74.97 74.97 74.97	PAID			
REED TOM V & KATHERINE JT LIVE1-95 8696 1.038A S 7625 LUCAS RD NE PLAIN CITY OHIO 43064 1331.18 02-02-05 1331.18	RES 510 8,790 HOMESITE VALUE LISTED BELOW 8,750	51,960 51,960	60,750 60,710 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE	2,223.45 -703.84 1,519.61 -151.96 -37.97 1,329.68 1.50 1,331.18	PAID	2,223.45 -703.84 1,519.61 -151.96 -37.97 1,329.68 1.50 1,331.18	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00357.000				AMOUNT COLLECTED	1,331.18		1,331.18				
REILLY WILLIAM C 018 FIRST AMERICA	1-120C LOT 2 2.037A DARBY GLE N SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5,674.46 -1,796.27 3,878.19		5,674.46 -1,796.27 3,878.19				
	23,180	131,860	155,040	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-387.82 -95.59		-387.82 -95.59				
	HOMESITE VALUE LISTED BELOW			NET TAXES	3,394.78		3,394.78				
	21,000	131,860	152,860	**TOTAL TAXES DUE	3,394.78	PAID	3,394.78	PAID			
3394.78 02-15-05 3394.78	06-16-05			AMOUNT COLLECTED	3,394.78		3,394.78				
PARCEL-ID 01-00178.002											
REVARD STEPHEN F H & BARBARA J S JT LIVES 018 FIRST AMERICA	3-4 9530 2.672A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,123.99 -355.80 768.19		1,123.99 -355.80 768.19				
	10,210	20,500	30,710	10 PCT ROLLBACK	-76.82		-76.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.83		-15.83				
	8,750	16,560	25,310	NET TAXES	675.54		675.54				
07-16-04 TRNSF FROM 01-00275.0 S	00 ERB DAVID K & KIMBER L JT LIVE			**TOTAL TAXES DUE AMOUNT COLLECTED	675.54 675.54	PAID	675.54 675.54	PAID			
675.54 02-15-05 675.54	06-15-05										
PARCEL-ID 01-00275.000											
REVARD STEPHEN F H & BARBARA J S JT LIVES 018 FIRST AMERICA	3-4B 9530 6.68A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	401.87 -127.21 274.66		401.87 -127.21 274.66				
	10,980	00	10,980	10 PCT ROLLBACK NET TAXES	-27.47 247.19		-27.47 247.19				
07-16-04 TRNSF FROM 01-00275.0 S	02 ERB DAVID K & KIMBER L JT LIVE			**TOTAL TAXES DUE AMOUNT COLLECTED	247.19 247.19	PAID	247.19 247.19	PAID			
247.19 02-15-05 247.19	06-15-05										
PARCEL-ID 01-00275.002											
REVARD STEPHEN F H & BARBARA J S JT LIVES 018 FIRST AMERICA	3-5 9530 .610A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	101.75 -32.21 69.54		101.75 -32.21 69.54				
	2,780	00	2,780	10 PCT ROLLBACK NET TAXES	-6.95 62.59		-6.95 62.59				
07-16-04 TRNSF FROM 01-00276.0 S	00 ERB DAVID K & KIMBER L JT LIVE			**TOTAL TAXES DUE AMOUNT COLLECTED	62.59 62.59	PAID	62.59 62.59	PAID			
62.59 02-15-05 62.59	06-15-05										
PARCEL-ID 01-00276.000											
REX MICHAEL E & CHERYL S JT LI VES 018 FIRST AMERICA	1-93D 8696 1.823A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,065.34 -653.79 1,411.55		2,065.34 -653.79 1,411.55				
	9,470	46,960	56,430	10 PCT ROLLBACK	-141.16		-141.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.84		-34.84				
	8,750	46,960	55,710	NET TAXES	1,235.55		1,235.55				
1235.55 02-15-05 1235.55	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,235.55 1,235.55	PAID	1,235.55 1,235.55	PAID			
PARCEL-ID 01-00634.001											
RICHARDS THOMAS R & MICHELE A JT LIVES 8830 SURREY LANE PLAIN CITY OHIO 43221	1-306F LOT 4 SURREY CHASE (1.7 19A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,867.24 -907.63 1,959.61		2,867.24 -907.63 1,959.61				
	18,760	59,580	78,340	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-195.96 -48.20		-195.96 -48.20				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,715.45		1,715.45				
	17,500	59,580	77,080	**TOTAL TAXES DUE	1,715.45	PAID	1,715.45	PAID			
1715.45 01-20-05 1715.45	05-27-05			AMOUNT COLLECTED	1,715.45		1,715.45				
PARCEL-ID 01-00100.006											

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064 234.99 02-10-05 234.99 PARCEL-ID 01-00221.000	1-162 B 7975 ETC 50.000A AGR 110 AUV (TAX LAND 47,250) 6,450 00 6,450 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	236.07 -74.73 161.34 -16.13 145.21 12.16 77.62 234.99 234.99	PAID	236.07 -74.73 161.34 -16.13 145.21 12.16 77.62 234.99 234.99	PAID			
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064 4906.79 02-10-05 4906.79 PARCEL-ID 01-00359.000	1-164 8420 ETC 245.813A AGR 111 AUV (TAX LAND 241,850) 53,330 73,770 127,100 HOMESITE VALUE LISTED BELOW 10,500 52,640 63,140 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101038 CURR S.A. C530101039 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4,651.86 -1,472.56 3,179.30 -317.93 -39.48 2,821.89 4.74 247.16 1,385.81 447.19 4,906.79 4,906.79	PAID	4,651.86 -1,472.56 3,179.30 -317.93 -39.48 2,821.89 4.74 247.16 1,385.81 447.19 4,906.79 4,906.79	PAID			
RIEBEL LLOYD H & PEGGY L 5245 KILBURY RD NE PLAIN CITY OHIO 43064 1415.39 02-02-05 1415.39 PARCEL-ID 01-00361.000	1-183 12271 104.000A AG DIST 06/08 AGR 111 AUV (TAX LAND 107,840) 26,670 34,130 60,800 HOMESITE VALUE LISTED BELOW 10,500 25,310 35,810 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,225.28 -704.42 1,520.86 -152.09 -22.39 1,346.38 41.22 15.60 12.19 1,415.39 1,415.39	PAID	2,225.28 -704.42 1,520.86 -152.09 -22.39 1,346.38 41.22 15.60 12.19 1,415.39 1,415.39	PAID			
RIEBEL, FRANK A 530 EDGEMONT DR PLAIN CITY, OH 43064 3561.81 02-14-05 3561.81 PARCEL-ID 01-00334.012	1-137N LOT 13 DARBY LAKES SUB RES 510 34,770 127,670 162,440 HOMESITE VALUE LISTED BELOW 24,500 127,670 152,170 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,945.30 -1,882.00 4,063.30 -406.33 -95.16 3,561.81 3,561.81 3,561.81	PAID	5,945.30 -1,882.00 4,063.30 -406.33 -95.16 3,561.81 3,561.81 3,561.81	PAID			
RIHL JOHNNY W 141 PARK ST PLAIN CITY OHIO 43064 182.71 02-09-05 182.71 PARCEL-ID 01-00362.000	1-327 7398 7395 44.510A AGR 110 AUV (TAX LAND 42,060) 6,070 00 6,070 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	222.16 -70.33 151.83 -15.18 136.65 46.06 182.71 182.71	PAID	222.16 -70.33 151.83 -15.18 136.65 46.06 182.71 182.71	PAID			
RILEY AMBER C & JOHN F JT LIVES 8621 PLAIN CITY-GEORGESVL PLAIN CITY OH 43064 08-09-04 TRNSF FROM 01-00295.000 SWEENEY JAMES ROBERT TRUSTEE 293.56 01-31-05 293.56 PARCEL-ID 01-00295.000	3-2 9530 .458A RES 510 7,250 5,790 13,040 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	477.26 -151.08 326.18 -32.62 293.56 293.56 293.56	PAID	477.26 -151.08 326.18 -32.62 293.56 293.56 293.56	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROAR ARLENE 8641 PL CITY GEO RD NE PLAIN CITY OHIO 43064	3-1 9530 .449A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	602.44 -190.70 411.74		602.44 -190.70 411.74				
	7,170	9,290	16,460	10 PCT ROLLBACK	-41.17		-41.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.74		-9.74				
	7,170	8,400	15,570	HMST RED 1- 5300	-193.98		-193.98				
				NET TAXES	166.85		166.85				
166.85 01-20-05 166.85	05-24-05			**TOTAL TAXES DUE	166.85	PAID	166.85	PAID			
PARCEL-ID 01-00363.000				AMOUNT COLLECTED	166.85		166.85				
ROBBINS LESLIE & DEBORAH JT LIVES 4875 MIDDLE PIKE WEST JEFFERSON OH 43162	1-91F 5755 5747 1.2672A (LOT 4)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,828.81 -895.47 1,933.34		2,828.81 -895.47 1,933.34				
	11,860	65,430	77,290	10 PCT ROLLBACK	-193.33		-193.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.48		-46.48				
	11,550	62,770	74,320	NET TAXES	1,693.53		1,693.53				
				CURR S.A. C160101256	12.50		12.50				
1706.03 02-14-05 1706.03	06-20-05			**TOTAL TAXES DUE	1,706.03	PAID	1,706.03	PAID			
PARCEL-ID 01-00173.005				AMOUNT COLLECTED	1,706.03		1,706.03				
ROBERTS GUY P & MARY ANN 5919 A W WILSON ROAD NE PLAIN CITY OHIO 43064	1-80 SURVEY #5744 1.744 AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,522.93 -482.09 1,040.84		1,522.93 -482.09 1,040.84				
	9,400	32,210	41,610	10 PCT ROLLBACK	-104.08		-104.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.13		-23.13				
	8,750	28,230	36,980	NET TAXES	913.63		913.63				
				CURR S.A. C160101116	1.44		1.44				
944.60 02-09-05 944.60	06-13-05			CURR S.A. C160101255	29.53		29.53				
				**TOTAL TAXES DUE	944.60	PAID	944.60	PAID			
PARCEL-ID 01-00364.000				AMOUNT COLLECTED	944.60		944.60				
ROBERTS HARVEY B & PATSY MAURICE 018 FIRST AMERICA	1-106Q LOT 15 COLVIN SUB 1.425A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,391.44 -757.02 1,634.42		2,391.44 -757.02 1,634.42				
	12,050	53,290	65,340	10 PCT ROLLBACK	-163.44		-163.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.55		-40.55				
	11,550	53,290	64,840	NET TAXES	1,430.43		1,430.43				
				CURR S.A. C160101025	7.88		7.88				
1438.31 02-15-05 1438.31	06-15-05			**TOTAL TAXES DUE	1,438.31	PAID	1,438.31	PAID			
PARCEL-ID 01-00365.000				AMOUNT COLLECTED	1,438.31		1,438.31				
ROBERTS ROGER W & KAREN E MICHEL JT LIVES 3252 MEDINA AVE COLUMBUS OH 43224	1-79B 5744 ETC 2.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	123.34 -39.04 84.30		123.34 -39.04 84.30				
	3,370	00	3,370	10 PCT ROLLBACK	-8.43		-8.43				
				NET TAXES	75.87		75.87				
				CURR S.A. C160101116	1.00		1.00				
76.87 02-02-05 76.87	06-07-05			**TOTAL TAXES DUE	76.87	PAID	76.87	PAID			
PARCEL-ID 01-00366.002				AMOUNT COLLECTED	76.87		76.87				
ROBERTS RONALD LEWIS & LEAH ELIZABETH JT LIVES 5401 A W WILSON RD PLAIN CITY OH 43064	1-79A 5744 2.00A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,287.50 -724.11 1,563.39		2,287.50 -724.11 1,563.39				
	AUV (TAX LAND 11,450)			10 PCT ROLLBACK	-156.34		-156.34				
	10,730	51,770	62,500	2 1/2 PCT ROLLBACK	-37.52		-37.52				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,369.53		1,369.53				
	10,500	49,490	59,990	UNPD REAL ESTATE		136.95	1,506.48				
2878.11 06-20-05				CURR S.A. C160101116	1.00		1.00				
				UNPD S.A. C160101116		.10	1.10				
				**TOTAL TAXES DUE	1,370.53	******	2,878.11	PAID			
PARCEL-ID 01-00366.001				AMOUNT COLLECTED	.00		2,878.11				

TAX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 31.6553 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.8860 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 112

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBERTS RONALD LEWIS & LEAH EL IZABETH JT LIVES 5401 A W WILSON RD PLAIN CITY OH 43064 95.62 06-20-05 PARCEL-ID 01-00366.008	1-79-F 5744 ETC 9.8359A AGR 100 AUV (TAX LAND 300)	1,810	00 1,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101116 UNPD S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	66.25 -20.97 45.28 -4.53 40.75 4.78 45.53 .00	 4.08 .48 ******	66.25 -20.97 45.28 -4.53 40.75 44.83 4.78 5.26 95.62 95.62	 PAID			
ROBERTS TAMARA LYNN 5965 AW WILSON RD PLAIN CITY OH 43064 1277.49 01-21-05 1277.49 PARCEL-ID 01-00569.000	1-81B SURVEY #5744 1.446AC RES 510 9,150	47,810	56,960 HOMESITE VALUE LISTED BELOW 8,750 47,810 56,560 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,084.74 -659.93 1,424.81 -142.48 -35.37 1,246.96 1.00 29.53 1,277.49 1,277.49	 PAID	2,084.74 -659.93 1,424.81 -142.48 -35.37 1,246.96 1.00 29.53 1,277.49 1,277.49	 PAID			
ROBERTS THAD L & THERESA R 8650 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064 1144.96 02-14-05 1144.96 PARCEL-ID 01-00389.000	1-177 739 5.560A RES 510 16,820	34,950	51,770 HOMESITE VALUE LISTED BELOW 11,550 29,400 40,950 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,894.78 -599.80 1,294.98 -129.50 -25.61 1,139.87 3.00 2.09 1,144.96 1,144.96	 PAID	1,894.78 -599.80 1,294.98 -129.50 -25.61 1,139.87 3.00 2.09 1,144.96 1,144.96	 PAID			
ROBY BETTY O LIFE ESTATE 9685 AMITY RD PLAIN CITY OHIO 43064 171.77 02-15-05 171.77 PARCEL-ID 01-00147.000	1-272 1187 47.514A AGR 110 AUV (TAX LAND 44,900) 7,630	00	7,630 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	279.26 -88.40 190.86 -19.09 171.77 171.77 171.77	 PAID 	279.26 -88.40 190.86 -19.09 171.77 171.77 171.77	 PAID 			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 2 PARCELS 1267.02 02-15-05 1267.02 PARCEL-ID 01-00379.000	1-247A 1618 ETC 60.4923A AGR 111 AUV (TAX LAND 66,720) 21,350	35,870	57,220 HOMESITE VALUE LISTED BELOW 10,500 23,330 33,830 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,094.25 -662.94 1,431.31 -143.13 -21.16 1,267.02 1,267.02 1,267.02	 PAID 	2,094.25 -662.94 1,431.31 -143.13 -21.16 1,267.02 1,267.02 1,267.02	 PAID 			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 270.38 02-15-05 270.38 PARCEL-ID 01-00380.000	1-240A 1618 ETC 67.0423A AGR 110 AUV (TAX LAND 63,350) 12,010	00	12,010 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	439.57 -139.15 300.42 -30.04 270.38 270.38 270.38	 PAID 	439.57 -139.15 300.42 -30.04 270.38 270.38 270.38	 PAID 			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064	1-244 A 1187 47.050A AGR 110 AUV (TAX LAND 44,460) 7,640	00	7,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	279.62 -88.51 191.11 -19.11		279.62 -88.51 191.11 -19.11				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
172.00 02-15-05 172.00 PARCEL-ID 01-00381.000	06-14-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	172.00 172.00 172.00	PAID	172.00 172.00 172.00	PAID			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OH 43064 303.02 02-15-05 303.02 PARCEL-ID 01-00612.000	1-267 1187 90.50A AGR 110 AUV (TAX LAND 85,520) 13,460 00 13,460 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.64 -155.95 336.69 -33.67 303.02 303.02 303.02	PAID	492.64 -155.95 336.69 -33.67 303.02 303.02 303.02	PAID			
ROBY C MICHAEL & DANA R 005 UNIZAN BANK 1494.98 01-05-05 1205.32 PARCEL-ID 01-00152.001	1-328A 8508 7895 32.3421A AGR 111 AUV (TAX LAND 40,120) 15,540 45,920 61,460 HOMESITE VALUE LISTED BELOW 10,500 43,040 53,540 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,249.44 -712.07 1,537.37 -153.74 -33.48 1,350.15 1,350.15 1,350.15	PAID	2,249.44 -712.07 1,537.37 -153.74 -33.48 1,350.15 1,350.15 1,350.15	PAID			
ROBY F BRYAN & SHARON BEACHY ROBY JT LIVES 7820 CARTERS MILL RD PLAIN CITY OH 43064 1256.50 02-15-05 1039.98 PARCEL-ID 01-00369.001	1-238-A 1618 30.016A AGR 111 AUV (TAX LAND 38,870) 15,800 36,510 52,310 HOMESITE VALUE LISTED BELOW 10,500 36,510 47,010 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,914.55 -606.06 1,308.49 -130.85 -29.40 1,148.24 1,148.24 1,148.24	PAID	1,914.55 -606.06 1,308.49 -130.85 -29.40 1,148.24 1,148.24 1,148.24	PAID			
ROBY FRANK W & ELEANOR F JT LIVES 7530 CARTER MILL ROAD PLAIN CITY OH 43064 1070.29 02-15-05 1070.29 PARCEL-ID 01-00369.000	1-238 1618 25.407A AGR 111 AUV (TAX LAND 33,570) 14,210 34,550 48,760 HOMESITE VALUE LISTED BELOW 10,500 33,370 43,870 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,784.62 -564.93 1,219.69 -121.97 -27.43 1,070.29 1,070.29 1,070.29	PAID	1,784.62 -564.93 1,219.69 -121.97 -27.43 1,070.29 1,070.29 1,070.29	PAID			
ROBY GEORGE R & SHELLEY S 10552 HAYDEN RUN RD HILLIARD OH 43026 960.01 02-15-05 960.01 PARCEL-ID 01-00383.002	1-240C 1618 1.1195A RES 511 8,860 34,950 43,810 HOMESITE VALUE LISTED BELOW 8,750 33,260 42,010 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,603.45 -507.58 1,095.87 -109.59 -26.27 960.01 960.01 960.01	PAID	1,603.45 -507.58 1,095.87 -109.59 -26.27 960.01 960.01 960.01	PAID			
ROBY JOHN G 7814 US RT 42 PLAIN CITY OH 43064 280.01 01-26-05 280.01 PARCEL-ID 01-00152.000	1-328 8508 7895 56.2029A AGR 110 AUV (TAX LAND 53,110) 8,190 00 8,190 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	299.75 -94.89 204.86 -20.49 184.37 95.64 280.01 280.01	PAID	299.75 -94.89 204.86 -20.49 184.37 95.64 280.01 280.01	PAID			
ROBY JOHN G 7814 RT 42 NE PLAIN CITY OHIO 43064	1-204 1187 2.00A RES 510 AUV (TAX LAND 630) 8,850 45,520 54,370 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,989.94 -629.92 1,360.02 -136.00 -33.94		1,989.94 -629.92 1,360.02 -136.00 -33.94				

TAX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 31.6553 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.8860 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 114

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,750	45,520	54,270	NET TAXES	1,190.08		1,190.08				
1192.59 01-26-05 1192.59	06-16-05			CURR S.A. C160101001	2.51		2.51				
				**TOTAL TAXES DUE	1,192.59	PAID	1,192.59	PAID			
PARCEL-ID 01-00376.000				AMOUNT COLLECTED	1,192.59		1,192.59				
ROBY JOHN G	1-205 7070 ETC 235.520A			GROSS REAL ESTATE	3,531.53		3,531.53				
7814 US 42 NE			AGR 111	TAX REDUCTION	-1,117.92		-1,117.92				
PLAIN CITY OHIO 43064	AUV (TAX LAND 232,120)			SUBTOTAL	2,413.61		2,413.61				
	52,240	44,250	96,490	10 PCT ROLLBACK	-241.36		-241.36				
2501.17 01-26-05 2501.17	06-16-05			NET TAXES	2,172.25		2,172.25				
				CURR S.A. C160101026	6.28		6.28				
				CURR S.A. C160101001	208.20		208.20				
				CURR S.A. C160101122	114.44		114.44				
				**TOTAL TAXES DUE	2,501.17	PAID	2,501.17	PAID			
PARCEL-ID 01-00377.000				AMOUNT COLLECTED	2,501.17		2,501.17				
ROBY LLOYD	1-240 1618 64.5385A			GROSS REAL ESTATE	1,156.19		1,156.19				
10534 HAYDEN RUN ROAD	AG DIST 06/07 AGR 111			TAX REDUCTION	-366.00		-366.00				
HILLIARD OH 43026	AUV (TAX LAND 70,550)			SUBTOTAL	790.19		790.19				
	20,480	11,110	31,590	10 PCT ROLLBACK	-79.02		-79.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.30		-8.30				
	10,500	2,780	13,280	NET TAXES	702.87		702.87				
702.87 02-15-05 702.87	06-20-05			**TOTAL TAXES DUE	702.87	PAID	702.87	PAID			
PARCEL-ID 01-00383.000				AMOUNT COLLECTED	702.87		702.87				
ROBY LLOYD & DORIS J	1-241 1618 .470A			GROSS REAL ESTATE	933.67		933.67				
10534 HAYDEN RUN RD			RES 510	TAX REDUCTION	-295.56		-295.56				
HILLIARD OH 43026				SUBTOTAL	638.11		638.11				
	8,750	16,760	25,510	10 PCT ROLLBACK	-63.81		-63.81				
574.30 02-15-05 574.30	06-20-05			NET TAXES	574.30		574.30				
				**TOTAL TAXES DUE	574.30	PAID	574.30	PAID			
PARCEL-ID 01-00382.000				AMOUNT COLLECTED	574.30		574.30				
ROETS LINDA D	3-17 25			GROSS REAL ESTATE	377.71		377.71				
8450 PLAIN CITY GEO RD			RES 510	TAX REDUCTION	-119.57		-119.57				
PLAIN CITY OH 43064				SUBTOTAL	258.14		258.14				
	3,040	7,280	10,320	10 PCT ROLLBACK	-25.81		-25.81				
232.33 02-11-05 232.33	06-20-05			NET TAXES	232.33		232.33				
				**TOTAL TAXES DUE	232.33	PAID	232.33	PAID			
PARCEL-ID 01-00049.000				AMOUNT COLLECTED	232.33		232.33				
ROETS LINDA D	3-16 26 PT			GROSS REAL ESTATE	28.55		28.55				
8450 PLAIN CITY GEO RD			RES 500	TAX REDUCTION	-9.04		-9.04				
PLAIN CITY OH 43064				SUBTOTAL	19.51		19.51				
	780	00	780	10 PCT ROLLBACK	-1.95		-1.95				
17.56 02-11-05 17.56	06-20-05			NET TAXES	17.56		17.56				
				**TOTAL TAXES DUE	17.56	PAID	17.56	PAID			
PARCEL-ID 01-00050.000				AMOUNT COLLECTED	17.56		17.56				
ROETS LINDA D	3-63 35			GROSS REAL ESTATE	492.64		492.64				
8450 PLAIN CITY GEO RD			RES 510	TAX REDUCTION	-155.95		-155.95				
PLAIN CITY OHIO 43064				SUBTOTAL	336.69		336.69				
	1,650	11,810	13,460	10 PCT ROLLBACK	-33.67		-33.67				
303.02 02-11-05 303.02	06-20-05			NET TAXES	303.02		303.02				
				**TOTAL TAXES DUE	303.02	PAID	303.02	PAID			
PARCEL-ID 01-00466.000				AMOUNT COLLECTED	303.02		303.02				
ROETS LINDA D	3-64 34			GROSS REAL ESTATE	73.20		73.20				
8450 PLAIN CITY GEO RD			RES 599	TAX REDUCTION	-23.17		-23.17				
PLAIN CITY OH 43064				SUBTOTAL	50.03		50.03				
	1,810	190	2,000	10 PCT ROLLBACK	-5.00		-5.00				
45.03 02-11-05 45.03	06-20-05			NET TAXES	45.03		45.03				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00467.000				**TOTAL TAXES DUE	45.03	PAID	45.03	PAID			
				AMOUNT COLLECTED	45.03		45.03				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-65 33		RES 500	GROSS REAL ESTATE	30.01		30.01				
				TAX REDUCTION	-9.50		-9.50				
				SUBTOTAL	20.51		20.51				
	820	00	820	10 PCT ROLLBACK	-2.05		-2.05				
				NET TAXES	18.46		18.46				
18.46 02-11-05 18.46	06-20-05			**TOTAL TAXES DUE	18.46	PAID	18.46	PAID			
PARCEL-ID 01-00468.000				AMOUNT COLLECTED	18.46		18.46				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-62 36		RES 599	GROSS REAL ESTATE	138.71		138.71				
				TAX REDUCTION	-43.91		-43.91				
				SUBTOTAL	94.80		94.80				
	1,970	1,820	3,790	10 PCT ROLLBACK	-9.48		-9.48				
				NET TAXES	85.32		85.32				
85.32 02-11-05 85.32	06-20-05			**TOTAL TAXES DUE	85.32	PAID	85.32	PAID			
PARCEL-ID 01-00472.000				AMOUNT COLLECTED	85.32		85.32				
ROGERS KEITH & SALLY A JT LIVES 8770 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 4/15/94	1-120H LOT 7 2.21A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE	4,029.29		4,029.29				
				TAX REDUCTION	-1,275.48		-1,275.48				
				SUBTOTAL	2,753.81		2,753.81				
	23,540	86,550	110,090	10 PCT ROLLBACK	-275.38		-275.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-67.26		-67.26				
				NET TAXES	2,411.17		2,411.17				
	21,000	86,550	107,550	**TOTAL TAXES DUE	2,411.17	PAID	2,411.17	PAID			
2411.17 01-19-05 2411.17	05-25-05			AMOUNT COLLECTED	2,411.17		2,411.17				
PARCEL-ID 01-00178.007											
ROSE TIMOTHY B & KAREN E JT LIVES 10725 HAYDEN RUN RD HILLIARD OH 43026	1-245 B 7693 4.980A		RES 510	GROSS REAL ESTATE	3,826.16		3,826.16				
				TAX REDUCTION	-1,211.18		-1,211.18				
				SUBTOTAL	2,614.98		2,614.98				
	12,230	92,310	104,540	10 PCT ROLLBACK	-261.50		-261.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.71		-53.71				
				NET TAXES	2,299.77		2,299.77				
	8,750	77,130	85,880	**TOTAL TAXES DUE	2,299.77	PAID	2,299.77	PAID			
2299.77 01-25-05 2299.77	06-14-05			AMOUNT COLLECTED	2,299.77		2,299.77				
PARCEL-ID 01-00421.000											
ROSEBERRY DONNA JEAN 7200 PRICE HILLIARD RD PLAIN CITY OH 43064	1-211 8471 ETC 1.222A		RES 510	GROSS REAL ESTATE	2,327.76		2,327.76				
				TAX REDUCTION	-736.86		-736.86				
				SUBTOTAL	1,590.90		1,590.90				
	8,940	54,660	63,600	10 PCT ROLLBACK	-159.09		-159.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.65		-39.65				
				NET TAXES	1,392.16		1,392.16				
	8,750	54,660	63,410	CURR S.A. C160101122	2.38		2.38				
1394.54 01-25-05 1394.54	05-24-05			**TOTAL TAXES DUE	1,394.54	PAID	1,394.54	PAID			
PARCEL-ID 01-00384.000				AMOUNT COLLECTED	1,394.54		1,394.54				
ROSEBERRY PAUL B & BRENDA KAY 4715 MIDDLE PIKE WEST JEFFERSON OHIO 43162	1-92 A 6545 8.206A		RES 510	GROSS REAL ESTATE	2,738.41		2,738.41				
				TAX REDUCTION	-866.85		-866.85				
				SUBTOTAL	1,871.56		1,871.56				
	15,060	59,760	74,820	10 PCT ROLLBACK	-187.16		-187.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.84		-42.84				
				NET TAXES	1,641.56		1,641.56				
	8,750	59,760	68,510	CURR S.A. C160101131	14.22		14.22				
1655.78 02-15-05 1655.78	06-20-05			**TOTAL TAXES DUE	1,655.78	PAID	1,655.78	PAID			
PARCEL-ID 01-00385.000				AMOUNT COLLECTED	1,655.78		1,655.78				
ROSEBERRY PAUL B 1/2 & ANDRES DONNA JEAN 1/2 4715 MIDDLE PIKE NE WEST JEFFERSON OH 43162	1-92B 6545 ETC 26.26A AG DIST 06/08 AGR 110 AUV (TAX LAND 24,820)			GROSS REAL ESTATE	151.16		151.16				
				TAX REDUCTION	-47.85		-47.85				
				SUBTOTAL	103.31		103.31				
	4,130	00	4,130	10 PCT ROLLBACK	-10.33		-10.33				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 116

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
196.34 01-28-05 PARCEL-ID 01-00541.000				NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	92.98 5.19 98.17 98.17	PAID	92.98 5.19 98.17 98.17	PAID			
ROSEN EDNA GARVER 1213 ORANGE ISLE FORT LAUDERDALE FL 33315 68.44 02-15-05 PARCEL-ID 01-00148.002	1-270-B 1187 13.862A AUV (TAX LAND 13,100) 1,520	00	AGR 110 1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.63 -17.61 38.02 -3.80 34.22 34.22 34.22	PAID	55.63 -17.61 38.02 -3.80 34.22 34.22 34.22	PAID			
ROSENCRANTZ ALBERT L & YVONNE A 8290 SMITH CALHOUN RD PLAIN CITY OH 43064 694.30 02-15-05 694.30 PARCEL-ID 01-00386.000	1-268 1187 5.022A 12,270 HOMESITE VALUE LISTED BELOW 8,750 06-20-05	19,280 16,810	RES 510 31,550 25,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.73 -365.53 789.20 -78.92 -15.98 694.30 694.30 694.30	PAID	1,154.73 -365.53 789.20 -78.92 -15.98 694.30 694.30 694.30	PAID			
ROSENCRANTZ ALBERT L & YVONNE A JT LIVES 8290 SMITH CALHOUN RD PLAIN CITY OHIO 43064 234.58 02-15-05 234.58 PARCEL-ID 01-00371.000	1-267 C 1187 8.010A 10,420 06-20-05	00	RES 500 10,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	381.37 -120.72 260.65 -26.07 234.58 234.58 234.58	PAID	381.37 -120.72 260.65 -26.07 234.58 234.58 234.58	PAID			
ROSS GREGORY D & SONJA M JT LIVES 6581 SHERRY LANE HILLIARD OH 43026 03-19-04 SPLIT FROM 01-00002.000 SPRING VALLEY FARMS INC PARCEL-ID 01-00002.002	1-275-B 1187 39.62A AUV (TAX LAND 37,440) 3,010	00	AGR 110 3,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	110.17 -34.87 75.30 -7.53 67.77 6.78 67.77 .00	6.78 ******	110.17 -34.87 75.30 -7.53 67.77 74.55 142.32 .00	6.78 7.46 *****	74.55 82.01 156.56	6 21 05 6 21 05	
ROWSE LARRY GLENN & JANET RITA JT LIVES 018 FIRST AMERICA 2045.84 02-15-05 2045.84 PARCEL-ID 01-00089.000	1-106 S LOT 17 COLVIN SUB 2.712A 13,520 HOMESITE VALUE LISTED BELOW 11,550 06-16-05	79,590 79,590	RES 511 93,110 91,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	3,407.83 -1,078.76 2,329.07 -232.91 -56.99 2,039.17 6.67 2,045.84 2,045.84	PAID	3,407.83 -1,078.76 2,329.07 -232.91 -56.99 2,039.17 6.67 2,045.84 2,045.84	PAID			
ROWSE LARRY GLENN & JANET RITA JT LIVES 018 FIRST AMERICA 166.36 02-15-05 166.36 PARCEL-ID 01-00543.000	COLVIN SUB PHASE 2 1-106W .635A 7,390 06-16-05	00	RES 500 7,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.47 -85.62 184.85 -18.49 166.36 166.36 166.36	PAID	270.47 -85.62 184.85 -18.49 166.36 166.36 166.36	PAID			
RUEF RICHARD B & DENISE R 018 FIRST AMERICA	4-10 8 TIMMONS 10,060 HOMESITE VALUE LISTED BELOW	56,060	RES 510 66,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,419.99 -766.06 1,653.93 -165.39 -40.05		2,419.99 -766.06 1,653.93 -165.39 -40.05				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	10,060	53,990	64,050	NET TAXES	1,448.49		1,448.49				
1448.49 02-15-05 1448.49	06-16-05			**TOTAL TAXES DUE	1,448.49	PAID	1,448.49	PAID			
PARCEL-ID 01-00271.000				AMOUNT COLLECTED	1,448.49		1,448.49				
RUEF RICHARD B & DENISE R	4-11 A 2681 .069A			GROSS REAL ESTATE	20.50		20.50				
018			RES 500	TAX REDUCTION	-6.49		-6.49				
FIRST AMERICA				SUBTOTAL	14.01		14.01				
	560	00	560	10 PCT ROLLBACK	-1.40		-1.40				
				NET TAXES	12.61		12.61				
25.22 01-20-05				**TOTAL TAXES DUE	12.61	PAID	12.61	PAID			
PARCEL-ID 01-00272.000				AMOUNT COLLECTED	12.61		12.61				
RUFFER JEFFREY A & NADINE	1-233 3474 5.008A			GROSS REAL ESTATE	2,616.53		2,616.53				
018			RES 510	TAX REDUCTION	-828.27		-828.27				
FIRST AMERICA				SUBTOTAL	1,788.26		1,788.26				
	12,260	59,230	71,490	10 PCT ROLLBACK	-178.83		-178.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.28		-39.28				
	8,750	54,070	62,820	NET TAXES	1,570.15		1,570.15				
1570.15 02-15-05 1570.15	06-15-05			**TOTAL TAXES DUE	1,570.15	PAID	1,570.15	PAID			
PARCEL-ID 01-00249.000				AMOUNT COLLECTED	1,570.15		1,570.15				
RUSH CARL E & SHIRLEY A	1-214 5129 9.407A			GROSS REAL ESTATE	2,273.59		2,273.59				
8711 PRICE HILLIARD RD			RES 510	TAX REDUCTION	-719.71		-719.71				
PLAIN CITY OH 43064				SUBTOTAL	1,553.88		1,553.88				
	16,110	46,010	62,120	10 PCT ROLLBACK	-155.39		-155.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.77		-32.77				
	8,750	43,650	52,400	NET TAXES	1,365.72		1,365.72				
1365.72 02-14-05 1365.72	06-17-05			**TOTAL TAXES DUE	1,365.72	PAID	1,365.72	PAID			
PARCEL-ID 01-00388.000				AMOUNT COLLECTED	1,365.72		1,365.72				
RUSH CARL E & SHIRLEY A	1-213E 6648 4.651A			GROSS REAL ESTATE	305.98		305.98				
8711 PRICE HILLIARD RD			RES 500	TAX REDUCTION	-96.86		-96.86				
PLAIN CITY OH 43064				SUBTOTAL	209.12		209.12				
	8,360	00	8,360	10 PCT ROLLBACK	-20.91		-20.91				
				NET TAXES	188.21		188.21				
188.21 02-14-05 188.21	06-17-05			**TOTAL TAXES DUE	188.21	PAID	188.21	PAID			
PARCEL-ID 01-00617.000				AMOUNT COLLECTED	188.21		188.21				
SALZLER TIMOTHY L & JILL M JT	1-106X 8681 .70A			GROSS REAL ESTATE	2,592.38		2,592.38				
LIVES			RES 510	TAX REDUCTION	-820.63		-820.63				
4380 PC GEORGESVILLE RD				SUBTOTAL	1,771.75		1,771.75				
PLAIN CITY OH 43064	6,620	64,210	70,830	10 PCT ROLLBACK	-177.18		-177.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.29		-44.29				
	6,620	64,210	70,830	NET TAXES	1,550.28		1,550.28				
3100.56 12-29-04				**TOTAL TAXES DUE	1,550.28	PAID	1,550.28	PAID			
PARCEL-ID 01-00419.002				AMOUNT COLLECTED	1,550.28		1,550.28				
SAMSON JOHN W & EMILY J JT LIV	1-259J LOT 7 FRIENDSHIP ACRES			GROSS REAL ESTATE	2,133.41		2,133.41				
ES	.913A			TAX REDUCTION	-675.34		-675.34				
8940 AMITY PIKE			RES 510	SUBTOTAL	1,458.07		1,458.07				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-145.81		-145.81				
	10,860	47,430	58,290	2 1/2 PCT ROLLBACK	-36.45		-36.45				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,275.81		1,275.81				
	10,860	47,430	58,290	CURR S.A. C160101240	25.00		25.00				
2601.62 12-29-04				**TOTAL TAXES DUE	1,300.81	PAID	1,300.81	PAID			
PARCEL-ID 01-00320.009				AMOUNT COLLECTED	1,300.81		1,300.81				
SANKEY CYNTHIA L	1-164A 8420 ETC 4.29A			GROSS REAL ESTATE	297.92		297.92				
6775 MEADOW CREEK DR			RES 500	TAX REDUCTION	-94.31		-94.31				
UNIT 104				SUBTOTAL	203.61		203.61				
COLUMBUS OH 43235	8,140	00	8,140	10 PCT ROLLBACK	-20.36		-20.36				
				NET TAXES	183.25		183.25				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 118

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
699.35 02-14-05 699.35	06-20-05			CURR S.A. C160101038	86.84		86.84				
				CURR S.A. C530101039	420.94		420.94				
				CURR S.A. C160101122	8.32		8.32				
PARCEL-ID 01-00359.001				**TOTAL TAXES DUE	699.35	PAID	699.35	PAID			
				AMOUNT COLLECTED	699.35		699.35				
SAROSI, JOHN J & HOLLY A JT LIVES	1-137 GG LOT 32 DARBY LAKES SUB			GROSS REAL ESTATE	863.03		863.03				
6915 ROUNDWOOD CT			RES 500	TAX REDUCTION	-273.19		-273.19				
DUBLIN OH 43016				SUBTOTAL	589.84		589.84				
	23,580	00	23,580	10 PCT ROLLBACK	-58.98		-58.98				
				NET TAXES	530.86		530.86				
530.86 01-26-05 530.86	06-13-05			**TOTAL TAXES DUE	530.86	PAID	530.86	PAID			
PARCEL-ID 01-00334.031				AMOUNT COLLECTED	530.86		530.86				
SCHAFFER ALEXANDER E & LINDSAY L JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
151											
ELENA WOODARD											
%COUNTRYWIDE											
06-28-04 TRNSF TO 01-00583.000	00 WOODARD ELENA										
PARCEL-ID 01-00583.000											
SCHAUER ROBERT A & ANITA L JT LIVES	5-1 7389 1.756A			GROSS REAL ESTATE	1,420.81		1,420.81				
7051 AMITY RD NE			RES 511	TAX REDUCTION	-449.76		-449.76				
PLAIN CITY OHIO 43064				SUBTOTAL	971.05		971.05				
	9,420	29,400	38,820	10 PCT ROLLBACK	-97.11		-97.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.86		-23.86				
	8,750	29,400	38,150	NET TAXES	850.08		850.08				
853.48 02-10-05 853.48	06-10-05			CURR S.A. C160101124	3.40		3.40				
				**TOTAL TAXES DUE	853.48	PAID	853.48	PAID			
PARCEL-ID 01-00204.000				AMOUNT COLLECTED	853.48		853.48				
SCHLABACH JANAS J & MARJORIE JT LIVES	1-302 9530 .790A			GROSS REAL ESTATE	1,293.08		1,293.08				
9140 P C GEOVILLE ROAD			RES 510	TAX REDUCTION	-409.33		-409.33				
PLAIN CITY OHIO 43064				SUBTOTAL	883.75		883.75				
	8,230	27,100	35,330	10 PCT ROLLBACK	-88.38		-88.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.09		-22.09				
	8,230	27,100	35,330	NET TAXES	773.28		773.28				
04-01-04 TRNSF FROM 01-00391.000	00 SCHLABACH JONAS J & MAJORIE			**TOTAL TAXES DUE	773.28	PAID	773.28	PAID			
773.28 01-21-05 773.28	05-25-05			AMOUNT COLLECTED	773.28		773.28				
PARCEL-ID 01-00391.000											
SCHLABACH JONAS J & MARJORIE				**TOTAL TAXES DUE	.00		.00				
9140 P C GEOVILLE ROAD	00	00	00								
PLAIN CITY OHIO 43064											
04-01-04 TRNSF TO 01-00391.000 T LIVES	00 SCHLABACH JANAS J & MARJORIE J										
PARCEL-ID 01-00391.000											
SCHLABACH JONAS J & MARJORIE JT LIVES	1-298 9530 21.167A			GROSS REAL ESTATE	155.18		155.18				
9140 PLAIN CITY GEO RD			AGR 199	TAX REDUCTION	-49.12		-49.12				
PLAIN CITY OHIO 43064	AUV (TAX LAND 20,010)			SUBTOTAL	106.06		106.06				
	2,990	1,250	4,240	10 PCT ROLLBACK	-10.61		-10.61				
				NET TAXES	95.45		95.45				
95.45 01-21-05 95.45	05-25-05			**TOTAL TAXES DUE	95.45	PAID	95.45	PAID			
PARCEL-ID 01-00150.000				AMOUNT COLLECTED	95.45		95.45				
SCHLABACH MERLIN & GRACE JT LIVES	1-168C 7791 8.4769A			GROSS REAL ESTATE	500.32		500.32				
730 W MAIN ST			RES 511	TAX REDUCTION	-158.38		-158.38				
				SUBTOTAL	341.94		341.94				

A/R RED FACTOR 31.6555 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 121

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-35.33				
SEELY DONALD E & JULIENNE S 4619 LANGTON ROAD HILLIARD OH 43026 333.64 01-25-05 PARCEL-ID 01-00141.000	1-249 1618 52.45A AGR 110 AUV (TAX LAND 49,570) 7,410 00 7,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.21 -85.85 185.36 -18.54 166.82 166.82 166.82	 PAID	271.21 -85.85 185.36 -18.54 166.82 166.82 166.82	 PAID			
SEELY ROGER B 5740 KILBURY HUBER ROAD PLAIN CITY OHIO 43064 1212.67 01-31-05 1212.67 PARCEL-ID 01-00351.000	1-184A 6508 ETC 104.664A AGR 111 AUV (TAX LAND 127,570) 24,080 28,560 52,640 HOMESITE VALUE LISTED BELOW 10,500 8,130 18,630 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,926.62 -609.88 1,316.74 -131.67 -11.65 1,173.42 39.25 1,212.67 1,212.67	 PAID	1,926.62 -609.88 1,316.74 -131.67 -11.65 1,173.42 39.25 1,212.67 1,212.67	 PAID			
SHARMA INDU B LIVING TRUST 385 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021 3651.53 01-20-05 3651.53 PARCEL-ID 01-00334.003	1-137E LOT 4 DARBY LAKES SUB RES 510 31,240 135,400 166,640 HOMESITE VALUE LISTED BELOW 24,500 135,400 159,900 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,099.02 -1,930.66 4,168.36 -416.84 -99.99 3,651.53 3,651.53 3,651.53	 PAID	6,099.02 -1,930.66 4,168.36 -416.84 -99.99 3,651.53 3,651.53 3,651.53	 PAID			
SHARP JOSEPH E 016 BCS REALTY 04-02-04 TRNSF FROM 01-00275.00 559.66 02-01-05 559.66 PARCEL-ID 01-00275.001	3-4A 9530 1.00A RES 510 8,750 16,820 25,570 HOMESITE VALUE LISTED BELOW 8,750 16,820 25,570 01 GUNKA KAY E 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.86 -296.25 639.61 -63.96 -15.99 559.66 559.66 559.66	 PAID	935.86 -296.25 639.61 -63.96 -15.99 559.66 559.66 559.66	 PAID			
SHEA PATRICK R 4616 MIDDLE PIKE WEST JEFFERSON OH 43162 562.43 01-28-05 562.43 PARCEL-ID 01-00650.000	1-88-1 6545 .9275A RES 510 8,140 17,530 25,670 HOMESITE VALUE LISTED BELOW 8,140 16,600 24,740 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	939.52 -297.41 642.11 -64.21 -15.47 562.43 562.43 562.43	 PAID	939.52 -297.41 642.11 -64.21 -15.47 562.43 562.43 562.43	 PAID			
SHEEHY WILLIAM T 8365 CONCORD RD DELAWARE OH 43015 1537.29 02-15-05 1537.29 PARCEL-ID 01-00649.000	1-168 7791 6.0831A RES 510 21,070 46,740 67,810 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,481.85 -785.64 1,696.21 -169.62 1,526.59 2.00 8.70 1,537.29 1,537.29	 PAID	2,481.85 -785.64 1,696.21 -169.62 1,526.59 2.00 8.70 1,537.29 1,537.29	 PAID			
SHELDON BEACHY LLC 80056 LAFAYETTE PLN CITY PLAIN CITY OHIO 43064	1-34 10982 2.938A (BLDG ONLY) COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9,438.04 -2,820.65 6,617.39		9,438.04 -2,820.65 6,617.39				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 122

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				10 PCT ROLLBACK	-661.74		-661.74				
	00	257,870	257,870	NET TAXES	5,955.65		5,955.65	595.57	6,551.22	62105	
				UNPD REAL ESTATE		595.57	6,551.22	655.12	7,206.34	62105	
PARCEL-ID 01-00017.000				**TOTAL TAXES DUE	5,955.65	******	12,506.87	*****	13,757.56		
				AMOUNT COLLECTED	.00		.00				
SHELDON BEACHY LLC	1-34A 10982 2.938A LAND ONLY			GROSS REAL ESTATE	1,166.44		1,166.44				
80056 LAFAYEETE PLN CITY			COM 400	TAX REDUCTION	-348.60		-348.60				
PLAIN CITY OH 43064				SUBTOTAL	817.84		817.84				
BLDG ON 01-00017	31,870	00	31,870	10 PCT ROLLBACK	-81.78		-81.78				
				NET TAXES	736.06		736.06	73.61	809.67	62105	
				UNPD REAL ESTATE		73.61	809.67	80.97	890.64	62105	
				CURR S.A. C160101018	1.00		1.00	.10	1.10	62105	
				CURR S.A. C160101053	4.21		4.21	.42	4.63	62105	
				CURR S.A. C160101171	1.13		1.13	.11	1.24	62105	
				CURR S.A. C160101254	2.15		2.15	.22	2.37	62105	
				UNPD S.A. C160101018		.10	1.10	.11	1.21	62105	
				UNPD S.A. C160101053		.42	4.63	.46	5.09	62105	
				UNPD S.A. C160101171		.11	1.24	.12	1.36	62105	
				UNPD S.A. C160101254		.22	2.37	.24	2.61	62105	
PARCEL-ID 01-00017.001				**TOTAL TAXES DUE	744.55	******	1,563.56	*****	1,719.92		
				AMOUNT COLLECTED	.00		.00				
SHELL PEARL JR	3-18 24			GROSS REAL ESTATE	456.77		456.77				
888			RES 510	TAX REDUCTION	-144.59		-144.59				
8415 PC GEORGESVILLE RD				SUBTOTAL	312.18		312.18				
PLAIN CITY OHIO 43064	3,040	9,440	12,480	10 PCT ROLLBACK	-31.22		-31.22				
				NET TAXES	280.96		280.96	28.10	309.06	62299	
				UNPD REAL ESTATE		28.10	309.06	30.91	339.97	62299	
				DELQ REAL ESTATE	3,500.13		3,500.13		3,500.13	62299	
				DEC INTEREST 57.49							
PARCEL-ID 01-00396.000				**TOTAL TAXES DUE	3,781.09	******	4,090.15	*****	4,149.16		
				AMOUNT COLLECTED	.00		.00				
SHELL PEARL JR	3-20 23			GROSS REAL ESTATE	81.62		81.62				
888			RES 599	TAX REDUCTION	-25.84		-25.84				
8415 PLAIN CITY GEOGSVL R				SUBTOTAL	55.78		55.78				
PLAIN CITY OHIO 43064	2,140	90	2,230	10 PCT ROLLBACK	-5.58		-5.58				
				NET TAXES	50.20		50.20	5.02	55.22	62299	
				UNPD REAL ESTATE		5.02	55.22	5.52	60.74	62299	
				DELQ REAL ESTATE	607.85		607.85		607.85	62299	
				DEC INTEREST 9.98							
PARCEL-ID 01-00397.000				**TOTAL TAXES DUE	658.05	******	713.27	*****	723.81		
				AMOUNT COLLECTED	.00		.00				
SHENK JOHN R & ROSANNA J JT LI	1-27-A 10982 1.4467A			GROSS REAL ESTATE	2,132.68		2,132.68				
VES			RES 510	TAX REDUCTION	-675.11		-675.11				
7940 LAFAYETTE PC RD				SUBTOTAL	1,457.57		1,457.57				
PLAIN CITY OH 43064	9,150	49,120	58,270	10 PCT ROLLBACK	-145.76		-145.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.19		-36.19				
	8,750	49,120	57,870	NET TAXES	1,275.62		1,275.62				
1280.71 02-15-05 1280.71	06-20-05			CURR S.A. C160101053	2.03		2.03				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	2.06		2.06				
PARCEL-ID 01-00403.001				**TOTAL TAXES DUE	1,280.71	PAID	1,280.71	PAID			
				AMOUNT COLLECTED	1,280.71		1,280.71				
SHETLER ARNOLD G & LINDA D	1-178D 7752 ETC 1.516A			GROSS REAL ESTATE	2,165.26		2,165.26				
018			RES 511	TAX REDUCTION	-685.42		-685.42				
FIRST AMERICA				SUBTOTAL	1,479.84		1,479.84				
	9,210	49,950	59,160	10 PCT ROLLBACK	-147.98		-147.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.71		-36.71				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	49,950	58,700	NET TAXES	1,295.15		1,295.15				
1297.66 02-15-05 1297.66	06-15-05				CURR S.A. C160101053	2.51		2.51				
					**TOTAL TAXES DUE	1,297.66	PAID	1,297.66	PAID			
PARCEL-ID 01-00143.004					AMOUNT COLLECTED	1,297.66		1,297.66				
SHIER ROBERT E & LINDA L JT LIVES	1-184C 6508 ETC 1.838A			RES 510	GROSS REAL ESTATE	1,809.14		1,809.14				
018					TAX REDUCTION	-572.69		-572.69				
FIRST AMERICA		9,490	39,940	49,430	SUBTOTAL	1,236.45		1,236.45				
CASE # 2005 CV-015	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-123.65		-123.65				
		8,750	39,940	48,690	2 1/2 PCT ROLLBACK	-30.45		-30.45				
1083.35 02-15-05 1083.35	06-16-05				NET TAXES	1,082.35		1,082.35				
					CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00538.000					**TOTAL TAXES DUE	1,083.35	PAID	1,083.35	PAID			
					AMOUNT COLLECTED	1,083.35		1,083.35				
SHIPLETT RANDY LEE & CHRISTINE	4-13 2681 1.635A				GROSS REAL ESTATE	3,125.27		3,125.27				
CROY JT LIVES				RES 510	TAX REDUCTION	-989.31		-989.31				
018					SUBTOTAL	2,135.96		2,135.96				
FIRST AMERICA		13,650	71,740	85,390	10 PCT ROLLBACK	-213.60		-213.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-53.40		-53.40				
		13,650	71,740	85,390	NET TAXES	1,868.96		1,868.96				
1868.96 02-11-05 1868.96	06-15-05				**TOTAL TAXES DUE	1,868.96	PAID	1,868.96	PAID			
PARCEL-ID 01-00350.000					AMOUNT COLLECTED	1,868.96		1,868.96				
SHIPLETT RANDY LEE & CHRISTINE	4-14A 2682 .527A				GROSS REAL ESTATE	274.87		274.87				
CROY JT LIVES				RES 500	TAX REDUCTION	-87.01		-87.01				
018					SUBTOTAL	187.86		187.86				
FIRST AMERICA		7,510	00	7,510	10 PCT ROLLBACK	-18.79		-18.79				
					NET TAXES	169.07		169.07	16.91	185.98	62204	
					UNPD REAL ESTATE		16.91	185.98	18.60	204.58	62204	
					DELQ REAL ESTATE	399.71		399.71		399.71	62204	
					DEC INTEREST 6.57							
					**TOTAL TAXES DUE	568.78	******	754.76	*****	790.27		
PARCEL-ID 01-00616.000					AMOUNT COLLECTED	.00		.00				
SHOMPER KEVIN J & CONNIE K JT LIVES	1-273E 1187 3.218A			RES 500	GROSS REAL ESTATE	274.13		274.13				
151					TAX REDUCTION	-86.78		-86.78				
COUNTRYWIDE		7,490	00	7,490	SUBTOTAL	187.35		187.35				
					10 PCT ROLLBACK	-18.74		-18.74				
					NET TAXES	168.61		168.61				
168.61 02-04-05 168.61	06-06-05				**TOTAL TAXES DUE	168.61	PAID	168.61	PAID			
PARCEL-ID 01-00076.004					AMOUNT COLLECTED	168.61		168.61				
SHRIVER ROBERT E & JANET L	1-280 3313 ETC 1.496A				GROSS REAL ESTATE	1,114.10		1,114.10				
7270 PLAIN CITY GEO RD				RES 510	TAX REDUCTION	-352.67		-352.67				
PLAIN CITY OH 43064					SUBTOTAL	761.43		761.43				
		9,180	21,260	30,440	10 PCT ROLLBACK	-76.14		-76.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.85		-15.85				
		8,750	16,590	25,340	NET TAXES	669.44		669.44	66.94	736.38	62105	
1380.38 12-29-04 669.44	02-15-05				DELQ REAL ESTATE	1,380.38		.00				
					DEC INTEREST 22.67							
					**TOTAL TAXES DUE	2,049.82	PAID	669.44	*****	736.38		
PARCEL-ID 01-00032.000					AMOUNT COLLECTED	2,049.82		.00				
SIEFER SCOTT & TONIA J SIEFER-CAMPBELL	1-162K 7975 ETC LOT 4 2.51AC				GROSS REAL ESTATE	1,748.38		1,748.38				
073				RES 510	TAX REDUCTION	-553.45		-553.45				
LERETA CORP		10,880	36,890	47,770	SUBTOTAL	1,194.93		1,194.93				
					10 PCT ROLLBACK	-119.49		-119.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.98		-28.98				
		9,450	36,890	46,340	NET TAXES	1,046.46		1,046.46				
1050.36 02-15-05 1050.36	06-17-05				CURR S.A. C160101122	3.90		3.90				
					**TOTAL TAXES DUE	1,050.36	PAID	1,050.36	PAID			

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 124

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00189.011					AMOUNT COLLECTED	1,050.36		1,050.36				
SIMKINS JUANITA F 4401 PL CITY GEORGESVILLE PLAIN CITY OH 43064	1-106 F 8681-LOT 3 .886A RES 510	10,280	34,620	44,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,643.34 -520.20 1,123.14 -112.31 -27.63 983.20		1,643.34 -520.20 1,123.14 -112.31 -27.63 983.20				
	HOMESITE VALUE LISTED BELOW	10,280	33,900	44,180	CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	20.20 1,003.40 1,003.40	PAID	20.20 1,003.40 1,003.40	PAID			
09-24-04 TRNSF FROM 01-00132.000 SIMKINS WAYNE T & JUANITA F JT LIVES 1003.40 02-10-05 1003.40 06-02-05 PARCEL-ID 01-00132.000												
SIMKINS WAYNE T & JUANITA F JT LIVES 4401 PL CITY GEORGESVILLE PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-24-04 TRNSF TO 01-00132.000 SIMKINS JUANITA F PARCEL-ID 01-00132.000												
SMITH GENE L & KATHLEEN M JT LIVES 018 FIRST AMERICA	1-228A 1478 6.00 AC RES 511	12,250	59,270	71,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,617.63 -828.62 1,789.01 -178.90 -40.79 1,569.32		2,617.63 -828.62 1,789.01 -178.90 -40.79 1,569.32				
	HOMESITE VALUE LISTED BELOW	8,750	56,480	65,230	**TOTAL TAXES DUE AMOUNT COLLECTED	1,569.32 1,569.32	PAID	1,569.32 1,569.32	PAID			
1569.32 02-11-05 1569.32 06-15-05 PARCEL-ID 01-00451.001												
SMITH RALPH L & DONNA T JT LIVES 8647 COLVIN DR PLAIN CITY OH 43064	1-106 H LOT 6 COLVIN SUB 1.124A RES 500	2,340	00	2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	85.64 -27.11 58.53 -5.85 52.68 4.67 57.35 57.35	PAID	85.64 -27.11 58.53 -5.85 52.68 4.67 57.35 57.35	PAID			
57.35 02-14-05 57.35 06-20-05 PARCEL-ID 01-00401.000												
SMITH RONALD E & JOAN PUNTENNEY 8340 LUCAS PIKE PLAIN CITY OHIO 43064	4-4 4 TIMMONS RES 510	9,310	33,050	42,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,550.38 -490.78 1,059.60 -105.96 -26.49 927.15		1,550.38 -490.78 1,059.60 -105.96 -26.49 927.15				
	HOMESITE VALUE LISTED BELOW	9,310	33,050	42,360	**TOTAL TAXES DUE AMOUNT COLLECTED	927.15 927.15	PAID	927.15 927.15	PAID			
927.15 02-14-05 927.15 06-08-05 PARCEL-ID 01-00402.000												
SMITH THOMAS J & BETH A 8820 SURREY LANE PLAIN CITY OHIO 43064	1-306E LOT 3 SURREY CHASE (1.79A) RES 510	18,880	58,370	77,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,827.35 -895.01 1,932.34 -193.23 -47.45 1,691.66		2,827.35 -895.01 1,932.34 -193.23 -47.45 1,691.66				
	HOMESITE VALUE LISTED BELOW	17,500	58,370	75,870	**TOTAL TAXES DUE AMOUNT COLLECTED	1,691.66 1,691.66	PAID	1,691.66 1,691.66	PAID			
1691.66 02-07-05 1691.66 06-13-05 PARCEL-ID 01-00100.005												
SNYDER ERIC T & SUSAN R DANIEL & DEBRA WILCOX %FIRST PLACE BANK 185 E MARKET ST		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WARREN OH 44481 02-18-04 TRNSF TO 01-00351.000 LIVES PARCEL-ID 01-00351.001	1 WILCOX DANIEL L & DEBRA L JT								
SNYDER GARY EDWARD & CLAIRE ELLEN 7399 PC GEORGESVILLE RD PLAIN CITY OH 43064 3418.67 02-01-05 3418.67 PARCEL-ID 01-00047.006	1-286F 7062 ETC 23.559A TRACT 2 RES 510 37,040 118,320 155,360 HOMESITE VALUE LISTED BELOW 11,380 114,800 126,180 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,686.18 -1,799.98 3,886.20 -388.62 -78.91 3,418.67 3,418.67 3,418.67	PAID	5,686.18 -1,799.98 3,886.20 -388.62 -78.91 3,418.67 3,418.67 3,418.67	PAID			
SOLOHA ALEKASANDR 5115 PC GEORGESVILLE RD PLAIN CITY OH 43064 2309.84 02-15-05 2309.84 PARCEL-ID 01-00178.017	1-120R LOT 17 1.85A DARBY GLEN SUB RES 510 13,670 91,750 105,420 HOMESITE VALUE LISTED BELOW 12,600 88,870 101,470 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,858.37 -1,221.38 2,636.99 -263.70 -63.45 2,309.84 2,309.84 2,309.84	PAID	3,858.37 -1,221.38 2,636.99 -263.70 -63.45 2,309.84 2,309.84 2,309.84	PAID			
SOLOHA ANATOLY & INNA V JT LIVES 018 FIRST AMERICA 1416.33 02-15-05 1416.33 PARCEL-ID 01-00366.003	1-79C SURVEY #5744 ETC 1.447AC RES 510 9,150 52,940 62,090 HOMESITE VALUE LISTED BELOW 8,750 52,940 61,690 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,272.49 -719.36 1,553.13 -155.31 -38.58 1,359.24 1.00 56.09 1,416.33 1,416.33	PAID	2,272.49 -719.36 1,553.13 -155.31 -38.58 1,359.24 1.00 56.09 1,416.33 1,416.33	PAID			
SOMMERS CLELL & PEARL 018 FIRST AMERICA COMBINED WITH 01-00554 02-16-04 CMBN FROM 01-00553.000 SOMMERS CLELL & PEARL 02-16-04 CMBN FROM 01-00554.000 SOMMERS CLELL & PEARL 691.92 02-15-05 691.92 PARCEL-ID 01-00553.000	1-207 5817 ETC 1.437AC RES 510 9,140 22,270 31,410 HOMESITE VALUE LISTED BELOW 8,750 20,060 28,810 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.61 -363.91 785.70 -78.57 -18.02 689.11 2.81 691.92 691.92	PAID	1,149.61 -363.91 785.70 -78.57 -18.02 689.11 2.81 691.92 691.92	PAID			
SOMMERS CLELL & PEARL 018 FIRST AMERICA 02-16-04 CMBN TO 01-00553.000 SOMMERS CLELL & PEARL PARCEL-ID 01-00553.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
SOMMERS CLELL & PEARL 6890 PRICE HILLIARD ROAD PLAIN CITY OH 43064 02-16-04 CMBN TO 01-00553.000 SOMMERS CLELL & PEARL PARCEL-ID 01-00554.000	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 31.6553 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.8860 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 126

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SOMMERS EDWARD L & FAITH A JT LIVES 7890 AMISH PIKE PLAIN CITY OH 43064	1-28A 10982 ETC 1.33AC		RES 510	GROSS REAL ESTATE	2,241.38		2,241.38				
	9,040	52,200	61,240	TAX REDUCTION	-709.52		-709.52				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,531.86		1,531.86				
	8,750	52,200	60,950	10 PCT ROLLBACK	-153.19		-153.19				
1345.42 02-03-05 1345.42	06-01-05			2 1/2 PCT ROLLBACK	-38.12		-38.12				
				NET TAXES	1,340.55		1,340.55				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.87		1.87				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	1,345.42	PAID	1,345.42	PAID			
PARCEL-ID 01-00021.001				AMOUNT COLLECTED	1,345.42		1,345.42				
SOMMERS WILLIS & MABEL 7800 AMISH PIKE PLAIN CITY OHIO 43064	1-28 10982 ETC 83.33A		AGR 111	GROSS REAL ESTATE	2,433.17		2,433.17				
	AUV (TAX LAND 89,350)			TAX REDUCTION	-770.23		-770.23				
	27,750	38,730	66,480	SUBTOTAL	1,662.94		1,662.94				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-166.29		-166.29				
	10,500	12,480	22,980	2 1/2 PCT ROLLBACK	-14.37		-14.37				
1707.01 02-04-05 1707.01	06-20-05			NET TAXES	1,482.28		1,482.28				
				CURR S.A. C160101018	15.31		15.31				
				CURR S.A. C160101053	116.93		116.93				
				CURR S.A. C160101171	31.52		31.52				
				CURR S.A. C160101254	60.97		60.97				
				**TOTAL TAXES DUE	1,707.01	PAID	1,707.01	PAID			
PARCEL-ID 01-00021.000				AMOUNT COLLECTED	1,707.01		1,707.01				
SOMMERS WILLIS & MABEL 7800 AMISH PIKE PLAIN CITY OHIO 43064	1-32 10982 21.432A		AGR 110	GROSS REAL ESTATE	138.35		138.35				
	AUV (TAX LAND 20,250)			TAX REDUCTION	-43.80		-43.80				
	3,780	00	3,780	SUBTOTAL	94.55		94.55				
147.42 02-04-05 147.42	06-20-05			10 PCT ROLLBACK	-9.46		-9.46				
				NET TAXES	85.09		85.09				
				CURR S.A. C160101018	4.92		4.92				
				CURR S.A. C160101053	32.94		32.94				
				CURR S.A. C160101171	8.79		8.79				
				CURR S.A. C160101254	15.68		15.68				
				**TOTAL TAXES DUE	147.42	PAID	147.42	PAID			
PARCEL-ID 01-00022.000				AMOUNT COLLECTED	147.42		147.42				
SOMMERS WILLIS & MABEL 7800 AMISH PIKE PLAIN CITY OHIO 43064	1-27 10982 40.9493A		AGR 110	GROSS REAL ESTATE	299.39		299.39				
	AUV (TAX LAND 38,700)			TAX REDUCTION	-94.77		-94.77				
	8,180	00	8,180	SUBTOTAL	204.62		204.62				
294.45 02-04-05 294.45	06-20-05			10 PCT ROLLBACK	-20.46		-20.46				
				NET TAXES	184.16		184.16				
				CURR S.A. C160101018	7.48		7.48				
				CURR S.A. C160101053	57.49		57.49				
				CURR S.A. C160101171	15.36		15.36				
				CURR S.A. C160101254	29.96		29.96				
				**TOTAL TAXES DUE	294.45	PAID	294.45	PAID			
PARCEL-ID 01-00403.000				AMOUNT COLLECTED	294.45		294.45				
SPARKS LARRY M & PHYLLIS E TRU STEES 7375 M V HIGH ROAD PLAIN CITY OH 43064	1-150 8696 .667A		RES 510	GROSS REAL ESTATE	2,041.55		2,041.55				
	8,030	47,750	55,780	TAX REDUCTION	-646.26		-646.26				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,395.29		1,395.29				
	8,030	47,750	55,780	10 PCT ROLLBACK	-139.53		-139.53				
04-08-04 TRNSF FROM 01-00404.000 SPARKS PHYLLIS E				2 1/2 PCT ROLLBACK	-34.88		-34.88				
1221.88 01-21-05 1221.88	06-14-05			NET TAXES	1,220.88		1,220.88				
				CURR S.A. C160101265	1.00		1.00				
				**TOTAL TAXES DUE	1,221.88	PAID	1,221.88	PAID			
PARCEL-ID 01-00404.000				AMOUNT COLLECTED	1,221.88		1,221.88				
SPARKS LARRY M & PHYLLIS E TRU STEES	1-151 8696 .7382A		RES 500	GROSS REAL ESTATE	23.79		23.79				
				TAX REDUCTION	-7.53		-7.53				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7375 MV HIGH RD PLAIN CITY OHIO 43064	650	00	650	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101265 DELQ S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	16.26 -1.63 14.63 1.05 1.16 16.84 16.84	PAID	16.26 -1.63 14.63 1.05 .00 15.68 15.68	PAID			
04-08-04 TRNSF FROM 01-00645.000 SPARKS PHYLLIS E 1.05 07-12-04 .11 07-20-04 15.68 01-21-05 15.68 06-14-05 PARCEL-ID 01-00645.000											
SPARKS LARRY M & PHYLLIS E TRU 1-151B 8696 1.0076A STEES 7375 M V HIGH RD PLAIN CITY OH 43064	8,760	1,310	RES 599 10,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	368.56 -116.67 251.89 -25.19 226.70 1.44 228.14 228.14	PAID	368.56 -116.67 251.89 -25.19 226.70 1.44 228.14 228.14	PAID			
04-08-04 TRNSF FROM 01-00645.001 SPARKS PHYLLIS E 228.14 01-21-05 228.14 06-14-05 PARCEL-ID 01-00645.001											
SPARKS PHYLLIS E 7375 M V HIGH ROAD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-04 TRNSF TO 01-00404.000 SPARKS LARRY M & PHYLLIS E TRU STEES PARCEL-ID 01-00404.000											
SPARKS PHYLLIS E 7375 MV HIGH RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-04 TRNSF TO 01-00645.000 SPARKS LARRY M & PHYLLIS E TRU STEES PARCEL-ID 01-00645.000											
SPARKS PHYLLIS E 7375 M V HIGH RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-04 TRNSF TO 01-00645.001 SPARKS LARRY M & PHYLLIS E TRU STEES PARCEL-ID 01-00645.001											
SPARKS RONALD ANTHONY 3-28 17 N PT 2 FT ONLY .001A 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3.29 -1.04 2.25 -.23 2.02 2.02 .00	.20 ******	3.29 -1.04 2.25 -.23 2.02 2.22 4.24 2.22	.20 *****	2.22	6 21 05	
90 00 90 2.02 03-09-05 .20 04-05-05 PARCEL-ID 01-00230.000											
SPARKS RONALD ANTHONY 3-29 17 S PART 64 FT .049A 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	698.69 -221.17 477.52 -47.75 -10.29 419.48 419.48 .00	41.95 ******	698.69 -221.17 477.52 -47.75 -10.29 419.48 461.43 880.91 461.43	41.95 *****	461.43	6 21 05	
2,920 16,170 19,090 HOMESITE VALUE LISTED BELOW 2,920 13,540 16,460 419.48 03-09-05 41.95 04-05-05 PARCEL-ID 01-00405.000											
SPARKS WILLIE RAY 3-32 1187 .200A 888			RES 500	GROSS REAL ESTATE TAX REDUCTION	18.67 -5.91		18.67 -5.91				

TAX RATE 73.20
A/R RED FACTOR 31.6553
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	510	00	510	SUBTOTAL	12.76		12.76				
				10 PCT ROLLBACK	-1.28		-1.28				
				NET TAXES	11.48		11.48	1.15	12.63	62204	
				UNPD REAL ESTATE		1.15	12.63	1.26	13.89	62204	
				DELQ REAL ESTATE	27.16		27.16		27.16	62204	
				DEC INTEREST	.45						
PARCEL-ID 01-00406.000				**TOTAL TAXES DUE	38.64	******	51.27	*****	53.68		
				AMOUNT COLLECTED	.00		.00				
SPARKS WILLIE RAY 888 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	3-33 LOT 15		RES 510	GROSS REAL ESTATE	438.47		438.47				
				TAX REDUCTION	-138.80		-138.80				
				SUBTOTAL	299.67		299.67				
	3,040	8,940	11,980	10 PCT ROLLBACK	-29.97		-29.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.44		-7.44				
	3,040	8,850	11,890	HMST RED 1- 5300	-193.98		-193.98				
				NET TAXES	68.28		68.28	6.83	75.11	62204	
				UNPD REAL ESTATE		6.83	75.11	7.51	82.62	62204	
				DELQ REAL ESTATE	173.05		173.05		173.05	62204	
				DEC INTEREST	2.84						
PARCEL-ID 01-00407.000				**TOTAL TAXES DUE	241.33	******	316.44	*****	330.78		
				AMOUNT COLLECTED	.00		.00				
SPARKS WILLIE RAY 888 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	3-31 16		RES 500	GROSS REAL ESTATE	111.26		111.26				
				TAX REDUCTION	-35.22		-35.22				
				SUBTOTAL	76.04		76.04				
	3,040	00	3,040	10 PCT ROLLBACK	-7.60		-7.60				
				NET TAXES	68.44		68.44	6.84	75.28	62204	
				UNPD REAL ESTATE		6.84	75.28	7.53	82.81	62204	
				DELQ REAL ESTATE	161.80		161.80		161.80	62204	
				DEC INTEREST	2.66						
PARCEL-ID 01-00408.000				**TOTAL TAXES DUE	230.24	******	305.52	*****	319.89		
				AMOUNT COLLECTED	.00		.00				
SPAULDING RANDALL N 018 FIRST AMERICA	5874 8714 1-208B LOT 3 ROBY SU B DIV 1.142A		RES 510	GROSS REAL ESTATE	1,486.69		1,486.69				
				TAX REDUCTION	-470.62		-470.62				
				SUBTOTAL	1,016.07		1,016.07				
				10 PCT ROLLBACK	-101.61		-101.61				
	8,870	31,750	40,620	2 1/2 PCT ROLLBACK	-25.33		-25.33				
	HOMESITE VALUE LISTED BELOW			NET TAXES	889.13		889.13				
	8,750	31,750	40,500	CURR S.A. C160101122	2.22		2.22				
891.35 02-15-05 891.35	06-15-05			**TOTAL TAXES DUE	891.35	PAID	891.35	PAID			
PARCEL-ID 01-00573.000				AMOUNT COLLECTED	891.35		891.35				
SPRING VALLEY FARMS INC CHANTING BUILDERS 6522 SHERRY LANE HILLIARD OH 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-19-04 SPLIT FROM 01-00002.000 SPRING VALLEY FARMS INC 03-19-04 TRNSF TO 01-00002.000 CHANTING BUILDERS LLC PARCEL-ID 01-00002.000											
SPRING VALLEY FARMS INC CHANTING BUILDERS 6522 SHERRY LANE HILLIARD OH 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-19-04 SPLIT TO 01-00002.000 SPRING VALLEY FARMS INC 03-19-04 SPLIT TO 01-00002.002 ROSS GREGORY D & SONJA M JT L IVES PARCEL-ID 01-00002.000											

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

TAX YEAR 2004

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PRINTCOM INC ATTN: TAX DEPT PO BOX 12913 SHAWNEE MISSION KS 66282-2913 1554.11 02-25-05 1480.10 PARCEL-ID 01-00676.000	PUBLIC UTILITY PERSONAL 3 00	40,440	P/U 880 40,440	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPAID PU	1,480.10 1,480.10 1,480.10 .00 ADDITIONS AND REMITTERS	74.01 ******	1,480.10 1,480.10 1,554.11 3,034.21 3,034.21 -74.00	PAID			
ST CLAIR GARY L & GAIL K 6455 LUCAS PIKE PLAIN CITY OH 43064 1419.16 02-14-05 1419.16 PARCEL-ID 01-00173.003	1-91D 5744 5747 1.2672A 11,860 HOMESITE VALUE LISTED BELOW 11,550 05-31-05	52,860 52,510	RES 511 64,720 64,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,368.75 -749.83 1,618.92 -161.89 -40.06 1,416.97 2.19 1,419.16 1,419.16	PAID	2,368.75 -749.83 1,618.92 -161.89 -40.06 1,416.97 2.19 1,419.16 1,419.16	PAID			
STAHL JAMES R & TOMMY J 6360 LAMBERT RD ORIENT OH 43146 2321.68 12-30-04 PARCEL-ID 01-00503.000	1-285 6969 154.75A AUV (TAX LAND 155,900) 33,650 HOMESITE VALUE LISTED BELOW 10,500 06-20-05	18,610 14,580	AGR 111 52,260 25,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,912.72 -605.48 1,307.24 -130.72 -15.68 1,160.84 1,160.84 1,160.84	PAID	1,912.72 -605.48 1,307.24 -130.72 -15.68 1,160.84 1,160.84 1,160.84	PAID			
STAR BANK TRUSTEE US BANK (ROBISON TRUST) ATT: PAM PO BOX 1980 FARGO ND 58107 2558.36 02-01-05 2558.36 PARCEL-ID 01-00460.000	1-202 #8418 35.75A AUV (TAX LAND 43,340) 15,030 06-20-05	96,500	AGR 111 111,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	4,082.00 -1,292.17 2,789.83 -278.98 2,510.85 47.51 2,558.36 2,558.36	PAID	4,082.00 -1,292.17 2,789.83 -278.98 2,510.85 47.51 2,558.36 2,558.36	PAID			
STAR BANK TRUSTEE US BANK (ROBISON TRUST) ATT: PAM PO BOX 1980 FARGO ND 58107 143.05 02-01-05 143.05 PARCEL-ID 01-00460.002	1-202B #8418 1.250A 6,280 06-20-05	00	RES 500 6,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	229.85 -72.76 157.09 -15.71 141.38 1.67 143.05 143.05	PAID	229.85 -72.76 157.09 -15.71 141.38 1.67 143.05 143.05	PAID			
STARRETT RAYMOND R 9120 PL CITY GEO RD NE PLAIN CITY OHIO 43064 07-29-04 SPLIT FROM 01-00409.000 STARRETT RAYMOND R 588.12 02-07-05 588.12 PARCEL-ID 01-00409.000	1-301 9530 0.606A 5,340 HOMESITE VALUE LISTED BELOW 5,340 05-19-05	21,530 21,530	RES 510 26,870 26,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	983.44 -311.31 672.13 -67.21 -16.80 588.12 588.12 588.12	PAID	983.44 -311.31 672.13 -67.21 -16.80 588.12 588.12 588.12	PAID			
STARRETT RAYMOND R 9120 PL CITY GEO RD NE PLAIN CITY OHIO 43064 07-29-04 SPLIT TO 01-00409.000 STARRETT RAYMOND R	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-29-04 SPLIT TO 01-00409.001 WHITE MICHAEL T & ELIZABETH K JT LIVES PARCEL-ID 01-00409.000									
STATE OF OHIO DEPARTMENT OF NATURAL RESOURCES 1952 BELSCHER DRIVE C-4 COLUMBUS OHIO 43224-1386 356.83 07-02-04 PARCEL-ID 01-00442.005	1-293 G 18.3693AC COM 400 13,370 00 13,370 6ADJUSTED VALUES LISTED BELOW 00 00 00	DELQ REAL ESTATE DEC INTEREST 30.25 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK DELQ REAL ESTATE	2,198.56 2,198.56 356.83 ADDITIONS AND REMITTERS -489.34 -146.24 -34.31 .00	*******	.00 .00 .00 -489.34 -146.24 -34.31 -1,841.73				
STECKLEIN JAMES R & LYNN J JT LIVES 018 FIRST AMERICA 895.06 02-15-05 895.06 PARCEL-ID 01-00128.000	1-105 1 8681 1.975 A RES 510 9,610 31,250 40,860 HOMESITE VALUE LISTED BELOW 8,750 30,920 39,670 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,495.48 -473.40 1,022.08 -102.21 -24.81 895.06 895.06 895.06	PAID	1,495.48 -473.40 1,022.08 -102.21 -24.81 895.06 895.06 895.06	PAID			
STEINHOUR GEORGE 8207 LUCAS PIKE PLAIN CITY OH 43064 797.61 02-04-05 797.61 PARCEL-ID 01-00410.001	1-102B 2681 3.838A RES 510 11,240 25,070 36,310 HOMESITE VALUE LISTED BELOW 8,750 22,960 31,710 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,328.95 -420.68 908.27 -90.83 -19.83 797.61 797.61 797.61	PAID	1,328.95 -420.68 908.27 -90.83 -19.83 797.61 797.61 797.61	PAID			
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 201.94 02-09-05 201.94 PARCEL-ID 01-00425.002	1-109E 2681 3.822A RES 500 8,970 00 8,970 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.30 -103.92 224.38 -22.44 201.94 201.94 201.94	PAID	328.30 -103.92 224.38 -22.44 201.94 201.94 201.94	PAID			
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 187.31 02-09-05 187.31 PARCEL-ID 01-00425.003	1-109F 2681 2.8903A RES 500 8,320 00 8,320 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.51 -96.39 208.12 -20.81 187.31 187.31 187.31	PAID	304.51 -96.39 208.12 -20.81 187.31 187.31 187.31	PAID			
STEWART GREGORY E 8230 LUCAS RD PLAIN CITY OH 43064 108.89 02-09-05 108.89 PARCEL-ID 01-00425.004	1-109-G 2681 30.6214A AGR 110 AUV (TAX LAND 28,930) 3,760 00 3,760 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	137.62 -43.56 94.06 -9.41 84.65 24.24 108.89 108.89	PAID	137.62 -43.56 94.06 -9.41 84.65 24.24 108.89 108.89	PAID			
STEWART GREGORY E & SUZANNE E	4-2 2 TIMMONS	GROSS REAL ESTATE	2,145.13		2,145.13				

TAX RATE 73.20
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OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8230 LUCAS PIKE NE PLAIN CITY OHIO 43064	RES 510 9,310 49,300 58,610 HOMESITE VALUE LISTED BELOW 9,310 46,710 56,020 06-13-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	-679.05 1,466.08 -146.61 -35.03 1,284.44 1.50 1,285.94 1,285.94	 PAID	-679.05 1,466.08 -146.61 -35.03 1,284.44 1.50 1,285.94 1,285.94	 PAID			
1285.94 02-09-05 1285.94 PARCEL-ID 01-00411.000									
STOLL GARY C JR & DAWN LYN JT LIVES 8170 M V HIGH ROAD PLAIN CITY OHIO 43064	6969 1-145A .888A RES 510 8,330 44,030 52,360 HOMESITE VALUE LISTED BELOW 8,330 44,030 52,360 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,916.38 -606.64 1,309.74 -130.97 -32.74 1,146.03 1,146.03 1,146.03	 PAID	1,916.38 -606.64 1,309.74 -130.97 -32.74 1,146.03 1,146.03 1,146.03	 PAID			
06-16-04 TRNSF FROM 01-00562.000 PYLES MARY S & WAYNE D TRUSTEES 1146.03 02-01-05 1146.03 PARCEL-ID 01-00562.000									
STOLTZFUS ELMER J & BONITA F 8350 LAFAYETTE PLAIN CTY PLAIN CITY OHIO 43064	1-29B 7394 10983 1.600 AC RES 500 7,420 00 7,420 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	271.57 -85.97 185.60 -18.56 167.04 1.00 2.00 1.00 1.17 172.21 172.21	 PAID	271.57 -85.97 185.60 -18.56 167.04 1.00 2.00 1.00 1.17 172.21 172.21	 PAID			
08-05-04 TRNSF FROM 01-00416.002 GINGERICH JOHN L & ERMA LOU JT LIVES 172.21 01-25-05 172.21 PARCEL-ID 01-00416.002									
STONE SCOTT A 7895 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-274A 1187 2.8539A RES 510 10,370 26,720 37,090 HOMESITE VALUE LISTED BELOW 8,750 22,000 30,750 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,357.49 -429.72 927.77 -92.78 -19.23 815.76 815.76 815.76	 PAID	1,357.49 -429.72 927.77 -92.78 -19.23 815.76 815.76 815.76	 PAID			
815.76 02-02-05 815.76 PARCEL-ID 01-00212.001									
STORMONT GREGORY R & SHARON K JT LIVES 4940 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-113 2681 1.483A RES 510 9,170 23,170 32,340 HOMESITE VALUE LISTED BELOW 8,750 21,120 29,870 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.64 -374.68 808.96 -80.90 -18.68 709.38 709.38 709.38	 PAID	1,183.64 -374.68 808.96 -80.90 -18.68 709.38 709.38 709.38	 PAID			
709.38 02-04-05 709.38 PARCEL-ID 01-00412.000									
STRALEY JAY 7415 LUCAS RD PLAIN CITY OHIO 43064	1-93 8696 ETC 154.372A AGR 111 AUV (TAX LAND 155,440) 30,890 36,770 67,660 HOMESITE VALUE LISTED BELOW 10,500 18,340 28,840 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,476.36 -783.90 1,692.46 -169.25 -18.04 1,505.17 60.57 1,565.74 1,565.74	 PAID	2,476.36 -783.90 1,692.46 -169.25 -18.04 1,505.17 60.57 1,565.74 1,565.74	 PAID			
1565.74 02-15-05 1565.74 PARCEL-ID 01-00634.000									
STRALEY RUTH E LIFE ESTATE 56% & TOM E 44%	8696 ETC 1-93A 200.368A AG DIST 02/03 AGR 199	GROSS REAL ESTATE TAX REDUCTION	1,272.95 -402.96		1,272.95 -402.96				

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A/R RED FACTOR 31.6553 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6860 ST RT 38 NW LONDON OHIO 43140	AUV (TAX LAND 189,350) 26,220	8,560	34,780	SUBTOTAL 10 PCT ROLLBACK NET TAXES	869.99 -87.00 782.99		869.99 -87.00 782.99				
12-30-03 TRNSF FROM 01-00579.000 STRALEY RUTH E LIFE ESTATE 60% & TOM E 40%				CURR S.A. C160101116 CURR S.A. C160101131	95.77 87.54		95.77 87.54				
966.30 02-10-05 966.30 PARCEL-ID 01-00579.000	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	966.30 966.30	PAID	966.30 966.30	PAID			
STRALEY RUTH E LIFE ESTATE 60% & TOM E 40% 6860 ST RT 38 NW LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-03 TRNSF TO 01-00579.000 STRALEY RUTH E LIFE ESTATE 56% & TOM E 44% PARCEL-ID 01-00579.000											
STRALEY TOM 7580 LUCAS ROAD PLAIN CITY OHIO 43064	8696 ETC 1-93B .792A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,414.50 -764.32 1,650.18		2,414.50 -764.32 1,650.18				
	16,980 HOMESITE VALUE LISTED BELOW	48,990	65,970	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-165.02 -36.11		-165.02 -36.11				
	8,750	48,990	57,740	NET TAXES	1,449.05		1,449.05				
1450.55 02-11-05 1450.55 PARCEL-ID 01-00580.000	06-17-05			CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1.50 1,450.55 1,450.55	PAID	1.50 1,450.55 1,450.55	PAID			
STRANSKY EDWARD N & ANN M JT LIVES 8605 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 9/7/93	1-120-O LOT 14 2.712A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4,218.52 -1,335.39 2,883.13		4,218.52 -1,335.39 2,883.13				
	24,590 HOMESITE VALUE LISTED BELOW	90,670	115,260	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-288.31 -68.80		-288.31 -68.80				
	21,000	89,010	110,010	NET TAXES	2,526.02		2,526.02				
2526.02 01-21-05 2526.02 PARCEL-ID 01-00178.014	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	2,526.02 2,526.02	PAID	2,526.02 2,526.02	PAID			
STRAUSBAUGH DAVID N 8380 LUCAS RD PLAIN CITY OH 43064	4-5 5 TIMMONS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,623.94 -514.06 1,109.88		1,623.94 -514.06 1,109.88				
	9,310 HOMESITE VALUE LISTED BELOW	35,060	44,370	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-110.99 -25.94		-110.99 -25.94				
	9,310	32,170	41,480	NET TAXES	972.95		972.95				
2068.26 01-19-05 972.95	05-25-05			DELQ REAL ESTATE DEC INTEREST 17.99	1,095.31		.00				
PARCEL-ID 01-00164.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,068.26 2,068.26	PAID	972.95 972.95	PAID			
STREATOR KENNETH H & CATHERINE JO 946 PYLE RD CLARKSVILLE OH 45113	1-151-F 8696 42.5496A AUV (TAX LAND 40,210) 7,200	00	AGR 110 7,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	263.52 -83.42 180.10		263.52 -83.42 180.10				
				10 PCT ROLLBACK NET TAXES	-18.01 162.09		-18.01 162.09				
176.41 07-02-04 17.64 175.34 02-24-05 17.53	07-16-04 03-09-05	.01 07-20-04 175.35 06-20-05		UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101265	179.48 13.25	16.21	178.30 .00 13.25				
				UNPD S.A. C160101265 DELQ S.A. C160101265		1.33	14.58 .00				
PARCEL-ID 01-00645.004				**TOTAL TAXES DUE AMOUNT COLLECTED	369.40 194.06	******	368.22 368.22	PAID			
STUTZMAN GALEN J & RHONDA R JT	1-29D 7394 10983 2.9929AC			GROSS REAL ESTATE	307.07		307.07				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 8350 LAFAYETTE PC ROAD PLAIN CITY OHIO 43064			RES 500 8,390 00 8,390	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-97.20 209.87 -20.99 188.88		-97.20 209.87 -20.99 188.88				
08-06-04 SPLIT FROM 01-00416.000 GINGERICH ERMA LOU & JOHN L J T LIVES 188.88 01-25-05 188.88 PARCEL-ID 01-00416.004				**TOTAL TAXES DUE AMOUNT COLLECTED 06-20-05	188.88 188.88	PAID	188.88 188.88	PAID			
STUTZMAN RAY & ALBERTA 7668 KILLBURY RD PLAIN CITY OH 43064	1-52 7791 1.249A		RES 510 34,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,252.82 -396.58 856.24 -85.62 -19.41 751.21		1,252.82 -396.58 856.24 -85.62 -19.41 751.21				
	8,970	25,260	HOMESITE VALUE LISTED BELOW								
	8,750	22,290	31,040								
752.21 01-20-05 752.21 PARCEL-ID 01-00304.000			05-20-05	CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 752.21 752.21	PAID	1.00 752.21 752.21	PAID			
STUTZMAN RAYMOND D RAY STUTZMAN 7668 KILLBURY RD PLAIN CITY OHIO 43064	1-173 87.25A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,427.68 -768.49 1,659.19 -165.92 -24.23 1,469.04		2,427.68 -768.49 1,659.19 -165.92 -24.23 1,469.04				
	AUV (TAX LAND 2,010)										
	27,070	39,260	66,330								
	HOMESITE VALUE LISTED BELOW										
	10,500	28,250	38,750								
1569.59 01-20-05 1569.59 PARCEL-ID 01-00417.000			05-20-05	CURR S.A. C160101026 CURR S.A. C160101001 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4.02 23.22 73.31 1,569.59 1,569.59	PAID	4.02 23.22 73.31 1,569.59 1,569.59	PAID			
STUTZMAN RAYMOND D & ALBERTA J T LIVES 7668 KILBURY RD PLAIN CITY OH 43064	1-173A 1.50A		AGR 110 200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.32 -2.32 5.00 -.50 4.50		7.32 -2.32 5.00 -.50 4.50				
	AUV (TAX LAND 1,420)										
	200	00									
7.65 01-20-05 7.65 PARCEL-ID 01-00417.001			05-20-05	CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 2.15 7.65 7.65	PAID	1.00 2.15 7.65 7.65	PAID			
STUTZMAN RONALD R & EDNA M JT LIVES 4475 KAUFMAN ROAD PLAIN CITY OH 43064	1-12C 10081 ETC 26.395AC		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,634.10 -833.83 1,800.27 -180.03 -42.44 1,577.80		2,634.10 -833.83 1,800.27 -180.03 -42.44 1,577.80				
	AUV (TAX LAND 34,500)										
	14,600	57,370	71,970								
	HOMESITE VALUE LISTED BELOW										
	10,500	57,370	67,870								
3209.02 02-07-05 PARCEL-ID 01-00482.003				CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	16.81 9.90 1,604.51 1,604.51	PAID	16.81 9.90 1,604.51 1,604.51	PAID			
SUBURBANS MOBILE LIMITED PARTN ERSHIP FIRST AMERICAN TAX VAL ATT: COMML TAX PO BOX 167928 IRVING TX 75016	1-266 1187 35.730A		COM 415 534,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19,577.34 -5,850.88 13,726.46 -1,372.65 12,353.81		19,577.34 -5,850.88 13,726.46 -1,372.65 12,353.81				
	174,890	360,010									
12353.81 02-15-05 12353.81 PARCEL-ID 01-00418.000			06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	12,353.81 12,353.81	PAID	12,353.81 12,353.81	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUCHY JEFFERY T & JILL M MANK JT LIVES 4650 CREEK RD PLAIN CITY OH 43064	1-276 1187 1478 3.165A		RES 510	GROSS REAL ESTATE	1,171.93		1,171.93				
				TAX REDUCTION	-370.98		-370.98				
				SUBTOTAL	800.95		800.95				
	10,650	21,370	32,020	10 PCT ROLLBACK	-80.10		-80.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.40		-18.40				
	8,750	20,670	29,420	NET TAXES	702.45		702.45				
702.45 02-07-05 702.45	06-20-05			**TOTAL TAXES DUE	702.45	PAID	702.45	PAID			
PARCEL-ID 01-00250.000				AMOUNT COLLECTED	702.45		702.45				
SULLIVAN LORI A 091 WELLS FARGO	10701 1-98B 5.245A		RES 511	GROSS REAL ESTATE	3,196.28		3,196.28				
				TAX REDUCTION	-1,011.79		-1,011.79				
				SUBTOTAL	2,184.49		2,184.49				
	12,470	74,860	87,330	10 PCT ROLLBACK	-218.45		-218.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.29		-52.29				
	8,750	74,860	83,610	NET TAXES	1,913.75		1,913.75				
1913.75 02-11-05 1913.75	06-10-05			**TOTAL TAXES DUE	1,913.75	PAID	1,913.75	PAID			
PARCEL-ID 01-00610.000				AMOUNT COLLECTED	1,913.75		1,913.75				
SWARTZENTRUBER LESTER LEROY & JANET MARIE 10100 AMITY PIKE PLAIN CITY OH 43064	1-253-A 3464 1.2282A		RES 510	GROSS REAL ESTATE	2,190.51		2,190.51				
				TAX REDUCTION	-693.41		-693.41				
				SUBTOTAL	1,497.10		1,497.10				
	8,950	50,900	59,850	10 PCT ROLLBACK	-149.71		-149.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.62		-36.62				
	8,750	49,810	58,560	NET TAXES	1,310.77		1,310.77				
1310.77 02-15-05 1310.77	06-20-05			**TOTAL TAXES DUE	1,310.77	PAID	1,310.77	PAID			
PARCEL-ID 01-00023.001				AMOUNT COLLECTED	1,310.77		1,310.77				
SWEENEY JAMES ROBERT TRUSTEE AMBER & JOHN RILEY 8621 PC GEORGESVILLE RD PLAIN CITY OH 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
08-09-04 TRNSF TO 01-00295.000 S	00 RILEY AMBER C & JOHN F JT LIVE										
PARCEL-ID 01-00295.000											
SWEIGART EARL S & ANNA S 151 COUNTRYWIDE FUNDING	1-106C 8681 1.00A		RES 510	GROSS REAL ESTATE	2,566.76		2,566.76				
				TAX REDUCTION	-812.52		-812.52				
				SUBTOTAL	1,754.24		1,754.24				
	8,750	61,380	70,130	10 PCT ROLLBACK	-175.42		-175.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.72		-43.72				
	8,750	61,160	69,910	NET TAXES	1,535.10		1,535.10				
1535.10 02-02-05 1535.10	06-06-05			**TOTAL TAXES DUE	1,535.10	PAID	1,535.10	PAID			
PARCEL-ID 01-00419.000				AMOUNT COLLECTED	1,535.10		1,535.10				
SYX KELLY L 5360 KILBURY HUBER RD PLAIN CITY OH 43064	1-184-P 6508 5.265A		RES 510	GROSS REAL ESTATE	2,861.39		2,861.39				
				TAX REDUCTION	-905.78		-905.78				
				SUBTOTAL	1,955.61		1,955.61				
	12,490	65,690	78,180	10 PCT ROLLBACK	-195.56		-195.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.66		-43.66				
	8,750	61,060	69,810	NET TAXES	1,716.39		1,716.39				
1718.36 01-25-05 1718.36	05-24-05			CURR S.A. C160101171	1.97		1.97				
				**TOTAL TAXES DUE	1,718.36	PAID	1,718.36	PAID			
PARCEL-ID 01-00602.006				AMOUNT COLLECTED	1,718.36		1,718.36				
TAYLOR MICHAEL R & SHEREE A 8671 COLVIN DRIVE PLAIN CITY OHIO 43162	1-106 J LOT 8 COLVIN SUB 3A	1.16	RES 500	GROSS REAL ESTATE	86.01		86.01				
				TAX REDUCTION	-27.23		-27.23				
				SUBTOTAL	58.78		58.78				
				10 PCT ROLLBACK	-5.88		-5.88				
	2,350	00	2,350	NET TAXES	52.90		52.90				
58.09 02-15-05 58.09	06-20-05			CURR S.A. C160101025	5.19		5.19				
				**TOTAL TAXES DUE	58.09	PAID	58.09	PAID			

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00083.000				AMOUNT COLLECTED	58.09		58.09				
THE DANIEL L & WILMA GINGERICH	7791 1-167A .75A			GROSS REAL ESTATE	1,291.98		1,291.98				
TRUST U/T/D 04/17/03			RES 510	TAX REDUCTION	-408.98		-408.98				
4905 PRICE HILLIARD RD				SUBTOTAL	883.00		883.00				
PLAIN CITY OHIO 43064	8,200	27,100	35,300	10 PCT ROLLBACK	-88.30		-88.30				
				NET TAXES	794.70		794.70				
798.70 02-04-05 798.70	05-25-05			CURR S.A. C160101026	2.00		2.00				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	798.70	PAID	798.70	PAID			
PARCEL-ID 01-00560.000				AMOUNT COLLECTED	798.70		798.70				
THE DUTCH CORPORATION	1-198 & 1-184H 6508 5.22A			GROSS REAL ESTATE	10,823.35		10,823.35				
8690 US RT 42			COM 430	TAX REDUCTION	-3,234.67		-3,234.67				
PLAIN CITY OH 43064				SUBTOTAL	7,588.68		7,588.68				
COMBINED	54,810	240,910	295,720	10 PCT ROLLBACK	-758.87		-758.87				
6831.31 01-21-05 6831.31	05-27-05			NET TAXES	6,829.81		6,829.81				
				CURR S.A. C160101171	1.50		1.50				
				**TOTAL TAXES DUE	6,831.31	PAID	6,831.31	PAID			
PARCEL-ID 01-00123.000				AMOUNT COLLECTED	6,831.31		6,831.31				
THE DUTCH CORPORATION	1-184 I 6508 38.404A			GROSS REAL ESTATE	836.68		836.68				
8690 US RT 42			AGR 111	TAX REDUCTION	-264.85		-264.85				
PLAIN CITY OH 43064	AUV (TAX LAND 45,850)			SUBTOTAL	571.83		571.83				
	16,720	6,140	22,860	10 PCT ROLLBACK	-57.18		-57.18				
529.45 01-21-05 529.45	05-27-05			NET TAXES	514.65		514.65				
				CURR S.A. C160101171	14.80		14.80				
				**TOTAL TAXES DUE	529.45	PAID	529.45	PAID			
PARCEL-ID 01-00602.001				AMOUNT COLLECTED	529.45		529.45				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-224.72		-224.72				
				TAX REDUCTION	-71.14		-71.14				
				10 PCT ROLLBACK	-15.36		-15.36				
THOMAS ANDREW F & PAULA R JT	1-154 12030 12743 117.414A			GROSS REAL ESTATE	738.95		738.95				
LIVES			AGR 199	TAX REDUCTION	-233.92		-233.92				
10070 WARNER RD	AUV (TAX LAND 110,950)			SUBTOTAL	505.03		505.03				
PLAIN CITY OH 43064	17,150	3,040	20,190	10 PCT ROLLBACK	-50.50		-50.50				
				NET TAXES	454.53		454.53				
816.90 02-11-05 816.90	06-16-05			CURR S.A. C530101266	250.52		250.52				
				CURR S.A. C160101265	111.85		111.85				
				**TOTAL TAXES DUE	816.90	PAID	816.90	PAID			
PARCEL-ID 01-00549.000				AMOUNT COLLECTED	816.90		816.90				
THOMAS ANDREW F & PAULA R JT LI	1-154A 12030 12743 77.459A			GROSS REAL ESTATE	548.27		548.27				
IVES			AGR 110	TAX REDUCTION	-173.56		-173.56				
10070 WARNER RD	AUV (TAX LAND 73,230)			SUBTOTAL	374.71		374.71				
PLAIN CITY OH 43064	14,980	00	14,980	10 PCT ROLLBACK	-37.47		-37.47				
				NET TAXES	337.24		337.24				
494.22 02-11-05 494.22	06-16-05			CURR S.A. C160101193	28.72		28.72				
				CURR S.A. C530101266	117.58		117.58				
				CURR S.A. C160101265	10.68		10.68				
				**TOTAL TAXES DUE	494.22	PAID	494.22	PAID			
PARCEL-ID 01-00550.000				AMOUNT COLLECTED	494.22		494.22				
THOMAS DANIEL R & SANDRA JT LI	1-273C 1187 1.72AC			GROSS REAL ESTATE	228.38		228.38				
VES			RES 500	TAX REDUCTION	-72.29		-72.29				
8240 SMTIH CALHOUN RD				SUBTOTAL	156.09		156.09				
PLAIN CITY OH 43064	6,000	240	6,240	10 PCT ROLLBACK	-15.61		-15.61				
				NET TAXES	140.48		140.48				
140.48 02-10-05 140.48	06-20-05			**TOTAL TAXES DUE	140.48	PAID	140.48	PAID			
PARCEL-ID 01-00076.002				AMOUNT COLLECTED	140.48		140.48				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
THOMAS DANIEL R & SANDRA K JT LIVES 8240 SMITH CALHOUN RD PLAIN CITY OH 43064	1-273F 1187 1.61AC			RES 500	GROSS REAL ESTATE	271.94		271.94				
					TAX REDUCTION	-86.08		-86.08				
					SUBTOTAL	185.86		185.86				
		7,430	00	7,430	10 PCT ROLLBACK	-18.59		-18.59				
					NET TAXES	167.27		167.27				
167.27 02-10-05 167.27	06-20-05				**TOTAL TAXES DUE	167.27	PAID	167.27	PAID			
PARCEL-ID 01-00076.005					AMOUNT COLLECTED	167.27		167.27				
THOMAS DANIEL R & SANDRA R 8240 SMITH CALHOUN RD PLAIN CITY OH 43064	1-273A 1187 .9226AC			RES 511	GROSS REAL ESTATE	1,076.04		1,076.04				
					TAX REDUCTION	-340.62		-340.62				
					SUBTOTAL	735.42		735.42				
		8,770	20,630	29,400	10 PCT ROLLBACK	-73.54		-73.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.60		-16.60				
		8,750	17,790	26,540	NET TAXES	645.28		645.28				
645.28 02-14-05 645.28	06-20-05				**TOTAL TAXES DUE	645.28	PAID	645.28	PAID			
PARCEL-ID 01-00121.000					AMOUNT COLLECTED	645.28		645.28				
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016	1-257 1187 139.4526A			AGR 111	GROSS REAL ESTATE	2,268.83		2,268.83				
					TAX REDUCTION	-718.20		-718.20				
	AUV (TAX LAND 141,340)				SUBTOTAL	1,550.63		1,550.63				
		30,730	31,260	61,990	10 PCT ROLLBACK	-155.06		-155.06				
1395.57 02-11-05 1395.57	06-16-05				NET TAXES	1,395.57		1,395.57				
					**TOTAL TAXES DUE	1,395.57	PAID	1,395.57	PAID			
PARCEL-ID 01-00193.000					AMOUNT COLLECTED	1,395.57		1,395.57				
THOMAS ELMER & RUTH A 8930 AMITY PIKE PLAIN CITY OH 43064	1-259I LOT 6 FRIENDSHIP ACRES .913A			RES 510	GROSS REAL ESTATE	2,219.06		2,219.06				
					TAX REDUCTION	-702.45		-702.45				
					SUBTOTAL	1,516.61		1,516.61				
					10 PCT ROLLBACK	-151.66		-151.66				
		8,760	51,870	60,630	2 1/2 PCT ROLLBACK	-37.42		-37.42				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,327.53		1,327.53				
		8,760	51,080	59,840	CURR S.A. C160101240	25.00		25.00				
1352.53 02-14-05 1352.53	06-16-05				**TOTAL TAXES DUE	1,352.53	PAID	1,352.53	PAID			
PARCEL-ID 01-00320.008					AMOUNT COLLECTED	1,352.53		1,352.53				
THOMAS MARIAN D TRUSTEE 9232 STRATTON LAND DUBLIN OH 43017	1-151-E 8696 48.9343A			AGR 110	GROSS REAL ESTATE	314.76		314.76				
					TAX REDUCTION	-99.64		-99.64				
	AUV (TAX LAND 46,240)				SUBTOTAL	215.12		215.12				
		8,600	00	8,600	10 PCT ROLLBACK	-21.51		-21.51				
208.59 02-02-05 208.59	06-16-05				NET TAXES	193.61		193.61				
					CURR S.A. C160101265	14.98		14.98				
					**TOTAL TAXES DUE	208.59	PAID	208.59	PAID			
PARCEL-ID 01-00645.003					AMOUNT COLLECTED	208.59		208.59				
TIMMONS JOSEPH C ETAL .7425% J OSEPH C TRUSTEE .2575% 1643 CARLA COURT SAN LUIS OBISPO CA 94301	1-109 2681 76.6315A			AGR 199	GROSS REAL ESTATE	286.21		286.21				
					TAX REDUCTION	-90.60		-90.60				
	AUV (TAX LAND 72,420)				SUBTOTAL	195.61		195.61				
		7,820	00	7,820	10 PCT ROLLBACK	-19.56		-19.56				
					NET TAXES	176.05		176.05				
352.10 01-28-05					**TOTAL TAXES DUE	176.05	PAID	176.05	PAID			
PARCEL-ID 01-00425.000					AMOUNT COLLECTED	176.05		176.05				
TIMMONS ROBERT M & ROBERTA K JT LIVES 018 FIRST AMERICA	1-22A 10982 ETC 1.51A			RES 510	GROSS REAL ESTATE	1,286.49		1,286.49				
					TAX REDUCTION	-407.24		-407.24				
					SUBTOTAL	879.25		879.25				
		9,200	25,950	35,150	10 PCT ROLLBACK	-87.93		-87.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.70		-21.70				
		8,750	25,950	34,700	NET TAXES	769.62		769.62				
771.72 02-15-05 771.72	06-16-05				CURR S.A. C160101171	1.00		1.00				
					CURR S.A. C160101254	1.10		1.10				
					**TOTAL TAXES DUE	771.72	PAID	771.72	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00631.000				AMOUNT COLLECTED	771.72		771.72				
TIMMONS ROGER L TRUSTEE 1/3 ET AL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 62.81 02-14-05 62.81 PARCEL-ID 01-00423.000	1-103 2681 ETC 21.128A AUV (TAX LAND 19,970)		AGR 110 2,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.11 -32.32 69.79 -6.98 62.81 62.81 62.81	 PAID	102.11 -32.32 69.79 -6.98 62.81 62.81 62.81	 PAID			
TOLL PATRICK & PAMELA JT LIVES 151 COUNTRYWIDE 09-28-04 TRNSF FROM 01-00169.000 S 3635.43 08-05-04 753.28 PARCEL-ID 01-00169.000	1-192 6508 1.000A 11,550 HOMESITE VALUE LISTED BELOW 11,550 00 FRALEY HAROLD & RETTA JT LIVE 02-04-05 753.28 06-06-05	22,820	RES 510 34,370 34,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101171 DELQ S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.94 -398.20 859.74 -85.97 -21.49 752.28 3,630.69 1.00 4.74 4,388.71 4,388.71	 PAID	1,257.94 -398.20 859.74 -85.97 -21.49 752.28 .00 1.00 .00 753.28 753.28	 PAID			
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OH 43064 66.41 02-11-05 66.41 PARCEL-ID 01-00128.001	10195 B 8681 3.025A 2,950	00	RES 500 2,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.97 -34.18 73.79 -7.38 66.41 66.41 66.41	 PAID	107.97 -34.18 73.79 -7.38 66.41 66.41 66.41	 PAID			
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 TREAS CASE 2000CV-11-199 787.11 02-11-05 787.11 PARCEL-ID 01-00329.000	1-105 8681 5.000A 12,250 HOMESITE VALUE LISTED BELOW 8,750 06-20-05	23,580 22,460	RES 510 35,830 31,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,311.38 -415.12 896.26 -89.63 -19.52 787.11 787.11 787.11	 PAID	1,311.38 -415.12 896.26 -89.63 -19.52 787.11 787.11 787.11	 PAID			
TRACEY DONALD C & JOANNE J TR- TRACEY FAMILY TRUST 1021 BEECHVIEW DR N WORTHINGTON OH 43085 90.05 02-09-05 90.05 PARCEL-ID 01-00426.000	1-244 7693 10.994A AUV (TAX LAND 10,380) 2,150 06-16-05	1,850	AGR 199 4,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.40 -46.34 100.06 -10.01 90.05 90.05 90.05	 PAID	146.40 -46.34 100.06 -10.01 90.05 90.05 90.05	 PAID			
TROESCH BRIDGETT R & BRIAN S JT LIVES 073 LERETA CORP 567.88 02-15-05 567.88 PARCEL-ID 01-00333.000	1186 7752 6508 .800A 8,330 HOMESITE VALUE LISTED BELOW 8,330 06-17-05	17,570 17,570	RES 510 25,900 25,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	947.94 -300.07 647.87 -64.79 -16.20 566.88 1.00 567.88 567.88	 PAID	947.94 -300.07 647.87 -64.79 -16.20 566.88 1.00 567.88 567.88	 PAID			
TROYER ALVIN D & KATIE M 5628 PC-GEORGESVILLE RD PLAIN CITY OH 43064	1-139 C 2681 .946A 8,730 HOMESITE VALUE LISTED BELOW	19,660	RES 510 28,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,039.07 -328.92 710.15 -71.02 -15.62		1,039.07 -328.92 710.15 -71.02 -15.62				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,730	16,250	24,980	NET TAXES	623.51		623.51				
623.51 02-14-05 623.51	06-09-05			**TOTAL TAXES DUE	623.51	PAID	623.51	PAID			
PARCEL-ID 01-00430.000				AMOUNT COLLECTED	623.51		623.51				
TROYER CLIFFORD & MARILYN JT	1-120L LOT 11 2.031A DARBY GL			GROSS REAL ESTATE	4,738.24		4,738.24				
LIVES	EN SUB			TAX REDUCTION	-1,499.90		-1,499.90				
8735 GLENVIEW DR			RES 510	SUBTOTAL	3,238.34		3,238.34				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-323.83		-323.83				
	23,160	106,300	129,460	2 1/2 PCT ROLLBACK	-79.61		-79.61				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,834.90		2,834.90				
	21,000	106,300	127,300	**TOTAL TAXES DUE	2,834.90	PAID	2,834.90	PAID			
2834.90 02-15-05 2834.90	06-01-05			AMOUNT COLLECTED	2,834.90		2,834.90				
PARCEL-ID 01-00178.011											
TROYER DAVID P & TERESA L JT	1-180B 10805 10081 1.033A			GROSS REAL ESTATE	224.72		224.72				
LIVES			RES 500	TAX REDUCTION	-71.14		-71.14				
018				SUBTOTAL	153.58		153.58				
FIRST AMERICA	6,140	00	6,140	10 PCT ROLLBACK	-15.36		-15.36				
				NET TAXES	138.22		138.22				
138.22 02-15-05 138.22	06-15-05			**TOTAL TAXES DUE	138.22	PAID	138.22	PAID			
PARCEL-ID 01-00551.001				AMOUNT COLLECTED	138.22		138.22				
TROYER DAVID P & TERESA L JT	1-180C 10805 10081 2.922A			GROSS REAL ESTATE	1,835.86		1,835.86				
LIVES			RES 510	TAX REDUCTION	-581.15		-581.15				
018				SUBTOTAL	1,254.71		1,254.71				
FIRST AMERICA	10,430	39,730	50,160	10 PCT ROLLBACK	-125.47		-125.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.10		-27.10				
	8,750	34,580	43,330	NET TAXES	1,102.14		1,102.14				
1102.14 02-15-05 1102.14	06-15-05			**TOTAL TAXES DUE	1,102.14	PAID	1,102.14	PAID			
PARCEL-ID 01-00551.002				AMOUNT COLLECTED	1,102.14		1,102.14				
TROYER ELDEN L & LENA S TRUSTE	1-180 10805 10081 61.045A			GROSS REAL ESTATE	460.79		460.79				
ES			AGR 110	TAX REDUCTION	-145.86		-145.86				
27237 HWY 154	AUV (TAX LAND 57,690)			SUBTOTAL	314.93		314.93				
PARIS MO 65275	12,590	00	12,590	10 PCT ROLLBACK	-31.49		-31.49				
				NET TAXES	283.44		283.44				
385.98 01-31-05 385.98	05-23-05			CURR S.A. C160101124	77.50		77.50				
				CURR S.A. C160101053	15.66		15.66				
				CURR S.A. C160101171	9.38		9.38				
				**TOTAL TAXES DUE	385.98	PAID	385.98	PAID			
PARCEL-ID 01-00551.000				AMOUNT COLLECTED	385.98		385.98				
TROYER FARMS INC	1-67 7791 73.240A			GROSS REAL ESTATE	434.44		434.44				
SANDY J TROYER			AGR 110	TAX REDUCTION	-137.52		-137.52				
23674 RIVER DRIVE	AUV (TAX LAND 69,210)			SUBTOTAL	296.92		296.92				
GOSHEN IN 46528	11,870	00	11,870	10 PCT ROLLBACK	-29.69		-29.69				
				NET TAXES	267.23		267.23				
387.50 03-16-05 352.28	06-02-05			UNPD REAL ESTATE		26.72	293.95				
				CURR S.A. C160101140	65.34		65.34				
				CURR S.A. C160101116	19.71		19.71				
				UNPD S.A. C160101140		6.53	71.87				
				UNPD S.A. C160101116		1.97	21.68				
				**TOTAL TAXES DUE	352.28	******	739.78	PAID			
PARCEL-ID 01-00428.000				AMOUNT COLLECTED	.00		739.78				
TROYER FARMS INC	1-67 A 7791 25.000A			GROSS REAL ESTATE	141.64		141.64				
SANDY J TROYER			AGR 110	TAX REDUCTION	-44.84		-44.84				
23674 RIVER DRIVE	AUV (TAX LAND 23,630)			SUBTOTAL	96.80		96.80				
GOSHEN IN 46528	3,870	00	3,870	10 PCT ROLLBACK	-9.68		-9.68				
				NET TAXES	87.12		87.12				
155.65 03-16-05 141.50	06-02-05			UNPD REAL ESTATE		8.71	95.83				
				CURR S.A. C160101140	39.28		39.28				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 139

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101116	15.10		15.10				
				UNPD S.A. C160101140		3.93	43.21				
				UNPD S.A. C160101116		1.51	16.61				
PARCEL-ID 01-00429.000				**TOTAL TAXES DUE	141.50	******	297.15	PAID			
				AMOUNT COLLECTED	.00		297.15				
TROYER HOWARD E & TRACEY L	1-181A 3138 10081 3.539A			GROSS REAL ESTATE	2,764.40		2,764.40				
018			RES 510	TAX REDUCTION	-875.08		-875.08				
FIRST AMERICA				SUBTOTAL	1,889.32		1,889.32				
	10,970	64,560	75,530	10 PCT ROLLBACK	-188.93		-188.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.14		-38.14				
	8,750	52,240	60,990	NET TAXES	1,662.25		1,662.25				
1669.11 02-15-05 1669.11	06-15-05			CURR S.A. C160101124	6.86		6.86				
				**TOTAL TAXES DUE	1,669.11	PAID	1,669.11	PAID			
PARCEL-ID 01-00437.001				AMOUNT COLLECTED	1,669.11		1,669.11				
TROYER JERRY L & DENISE ROBY J	1-239 1618 25.711A			GROSS REAL ESTATE	2,181.36		2,181.36				
T LVS			AGR 111	TAX REDUCTION	-690.52		-690.52				
7950 CARTERS MILL RD	AUV (TAX LAND 33,850)			SUBTOTAL	1,490.84		1,490.84				
PLAIN CITY OH 43064	15,370	44,230	59,600	10 PCT ROLLBACK	-149.08		-149.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.21		-31.21				
	10,500	39,400	49,900	NET TAXES	1,310.55		1,310.55				
1310.55 02-01-05 1310.55	06-03-05			**TOTAL TAXES DUE	1,310.55	PAID	1,310.55	PAID			
PARCEL-ID 01-00436.000				AMOUNT COLLECTED	1,310.55		1,310.55				
TROYER JONAS & ELMA J	1-181 3138 10081 74.3301A			GROSS REAL ESTATE	612.68		612.68				
9560 LAFAYETTE PL CTY			AGR 199	TAX REDUCTION	-193.95		-193.95				
PLAIN CITY OH 43064	AUV (TAX LAND 70,240)			SUBTOTAL	418.73		418.73				
COMBINED 2 PARCELS	13,120	3,620	16,740	10 PCT ROLLBACK	-41.87		-41.87				
522.68 02-01-05 522.68	06-08-05			NET TAXES	376.86		376.86				
				CURR S.A. C160101124	145.82		145.82				
				**TOTAL TAXES DUE	522.68	PAID	522.68	PAID			
PARCEL-ID 01-00437.000				AMOUNT COLLECTED	522.68		522.68				
TROYER LEON E & M LOUISE	1-180A 10805 10081 108.27A			GROSS REAL ESTATE	2,663.75		2,663.75				
9697 AMISH PIKE			AGR 111	TAX REDUCTION	-843.22		-843.22				
PLAIN CITY OHIO 43064	AUV (TAX LAND 111,870)			SUBTOTAL	1,820.53		1,820.53				
	33,190	39,590	72,780	10 PCT ROLLBACK	-182.05		-182.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.70		-19.70				
	10,500	21,000	31,500	NET TAXES	1,618.78		1,618.78				
1785.17 02-11-05 1785.17	06-15-05			CURR S.A. C160101124	120.12		120.12				
				CURR S.A. C160101053	28.92		28.92				
				CURR S.A. C160101171	17.35		17.35				
				**TOTAL TAXES DUE	1,785.17	PAID	1,785.17	PAID			
PARCEL-ID 01-00552.000				AMOUNT COLLECTED	1,785.17		1,785.17				
TROYER MAHLON E & SUZANNE	1-191 7752 6508 1.738A			GROSS REAL ESTATE	1,332.97		1,332.97				
6110 KILBURY HUBER RD NE			RES 510	TAX REDUCTION	-421.96		-421.96				
PLAIN CITY OHIO 43064				SUBTOTAL	911.01		911.01				
	9,390	27,030	36,420	10 PCT ROLLBACK	-91.10		-91.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.95		-20.95				
	8,750	24,750	33,500	NET TAXES	798.96		798.96				
800.46 02-03-05 800.46	06-08-05			CURR S.A. C160101171	1.50		1.50				
				**TOTAL TAXES DUE	800.46	PAID	800.46	PAID			
PARCEL-ID 01-00439.000				AMOUNT COLLECTED	800.46		800.46				
TRUSTEES OF AMITY ENTERPRISES	3-39-AA PARKING LOT FOR CHURCH			GROSS REAL ESTATE	140.18		140.18				
BAPTIST CHURCH			COM 499	TAX REDUCTION	-41.89		-41.89				
8336 PLAIN CITY GEO RD				SUBTOTAL	98.29		98.29				
PLAIN CITY OHIO 43064	00	3,830	3,830	10 PCT ROLLBACK	-9.83		-9.83				
WAITING ON EXEMPTION				NET TAXES	88.46		88.46	8.85	97.31	6 21 05	
				UNPD REAL ESTATE		8.85	97.31	9.73	107.04	6 21 05	

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 140

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00181.555				**TOTAL TAXES DUE	88.46	******	185.77	*****	204.35		
				AMOUNT COLLECTED	.00		.00				
ULREY STEPHEN R & ELLEN M JT LI	1-195 7752 6508 1.000A			GROSS REAL ESTATE	2,151.35		2,151.35				
IVES			RES 510	TAX REDUCTION	-681.02		-681.02				
165				SUBTOTAL	1,470.33		1,470.33				
COLONIAL MTG	8,750	50,030	58,780	10 PCT ROLLBACK	-147.03		-147.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.29		-35.29				
	8,750	47,680	56,430	NET TAXES	1,288.01		1,288.01				
1289.01 02-09-05 1289.01	06-14-05			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,289.01	PAID	1,289.01	PAID			
PARCEL-ID 01-00524.000				AMOUNT COLLECTED	1,289.01		1,289.01				
UNGER JAMES D & DOREEN M JT LI	1-306V 7832 20.262A			GROSS REAL ESTATE	7,107.35		7,107.35				
VES			AGR 111	TAX REDUCTION	-2,249.85		-2,249.85				
8065 AMITY PIKE	AUV (TAX LAND 28,700)			SUBTOTAL	4,857.50		4,857.50				
PLAIN CITY OH 43064	12,730	181,460	194,190	10 PCT ROLLBACK	-485.75		-485.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-116.47		-116.47				
	10,500	175,740	186,240	NET TAXES	4,255.28		4,255.28				
4255.28 02-11-05 4255.28	06-17-05			**TOTAL TAXES DUE	4,255.28	PAID	4,255.28	PAID			
PARCEL-ID 01-00100.022				AMOUNT COLLECTED	4,255.28		4,255.28				
V L Y INC	1-309-A 7832 ETC 62.1103A			GROSS REAL ESTATE	330.50		330.50				
MARY HOCHSTETLER			AGR 110	TAX REDUCTION	-104.62		-104.62				
11303 BRIDGETON VALLEY CT	AUV (TAX LAND 58,700)			SUBTOTAL	225.88		225.88				
BRIDGETON MO 63044	9,030	00	9,030	10 PCT ROLLBACK	-22.59		-22.59				
				NET TAXES	203.29		203.29				
203.29 02-14-05 203.29	06-16-05			**TOTAL TAXES DUE	203.29	PAID	203.29	PAID			
PARCEL-ID 01-00441.003				AMOUNT COLLECTED	203.29		203.29				
V L Y INC	1-293 9530 43.3144AC			GROSS REAL ESTATE	213.01		213.01				
MARY HOCHSTETLER			AGR 110	TAX REDUCTION	-67.43		-67.43				
11303 BRIDGETON VALLEY CT	AUV (TAX LAND 40,930)			SUBTOTAL	145.58		145.58				
BRIDGETON MO 63044	5,820	00	5,820	10 PCT ROLLBACK	-14.56		-14.56				
				NET TAXES	131.02		131.02				
131.02 02-14-05 131.02	06-16-05			**TOTAL TAXES DUE	131.02	PAID	131.02	PAID			
PARCEL-ID 01-00442.000				AMOUNT COLLECTED	131.02		131.02				
VAN DONK JAN & CAROL L TRUSTEE	5-2A 7389 .971A			GROSS REAL ESTATE	2,175.87		2,175.87				
6975 AMITY PIKE			RES 510	TAX REDUCTION	-688.78		-688.78				
PLAIN CITY OH 43064				SUBTOTAL	1,487.09		1,487.09				
	9,170	50,280	59,450	10 PCT ROLLBACK	-148.71		-148.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.18		-37.18				
	9,170	50,280	59,450	NET TAXES	1,301.20		1,301.20				
1303.08 01-19-05 1303.08	05-19-05			CURR S.A. C160101124	1.88		1.88				
				**TOTAL TAXES DUE	1,303.08	PAID	1,303.08	PAID			
PARCEL-ID 01-00431.001				AMOUNT COLLECTED	1,303.08		1,303.08				
VAN MARTER PAUL S & GAYLE T SH	1-137 A&B LOT 1 DARBY LAKES SU			GROSS REAL ESTATE	4,704.20		4,704.20				
IBANO JT LIVES	B			TAX REDUCTION	-1,489.13		-1,489.13				
016			RES 510	SUBTOTAL	3,215.07		3,215.07				
BCS REALTY				10 PCT ROLLBACK	-321.51		-321.51				
	27,980	100,550	128,530	2 1/2 PCT ROLLBACK	-78.20		-78.20				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,815.36		2,815.36				
	24,500	100,550	125,050	**TOTAL TAXES DUE	2,815.36	PAID	2,815.36	PAID			
2815.36 02-01-05 2815.36	06-08-05			AMOUNT COLLECTED	2,815.36		2,815.36				
PARCEL-ID 01-00334.000											
VAN OTTERMAN ERIC G & DEBORAH	1-139 2681 1.8379A			GROSS REAL ESTATE	1,886.36		1,886.36				
S			RES 510	TAX REDUCTION	-597.13		-597.13				
8355 MV HIGH RD				SUBTOTAL	1,289.23		1,289.23				
PLAIN CITY OH 43064	9,490	42,050	51,540	10 PCT ROLLBACK	-128.92		-128.92				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.85		-30.85				
	8,750	40,580	49,330	NET TAXES	1,129.46		1,129.46				
1129.46 02-15-05 1129.46	06-20-05			**TOTAL TAXES DUE	1,129.46	PAID	1,129.46	PAID			
PARCEL-ID 01-00628.000				AMOUNT COLLECTED	1,129.46		1,129.46				
VANOVER BOBBY L & TERESA M JT	1-259L LOT 9 FRIENDSHIP ACRES			GROSS REAL ESTATE	1,532.81		1,532.81				
LIVES	1.369A			TAX REDUCTION	-485.22		-485.22				
074			RES 510	SUBTOTAL	1,047.59		1,047.59				
UNION SAVINGS				10 PCT ROLLBACK	-104.76		-104.76				
	9,800	32,080	41,880	2 1/2 PCT ROLLBACK	-25.97		-25.97				
	HOMESITE VALUE LISTED BELOW			NET TAXES	916.86		916.86				
	9,450	32,080	41,530	CURR S.A. C160101240	25.00		25.00				
941.86 02-04-05 941.86	05-25-05			**TOTAL TAXES DUE	941.86	PAID	941.86	PAID			
PARCEL-ID 01-00320.011				AMOUNT COLLECTED	941.86		941.86				
VAUGHN RICHARD F & LORETTA	4-8 2681 .918A			GROSS REAL ESTATE	1,852.69		1,852.69				
018			RES 511	TAX REDUCTION	-586.47		-586.47				
FIRST AMERICA				SUBTOTAL	1,266.22		1,266.22				
	10,060	40,560	50,620	10 PCT ROLLBACK	-126.62		-126.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.66		-31.66				
	10,060	40,560	50,620	NET TAXES	1,107.94		1,107.94				
1107.94 02-15-05 1107.94	06-15-05			**TOTAL TAXES DUE	1,107.94	PAID	1,107.94	PAID			
PARCEL-ID 01-00016.000				AMOUNT COLLECTED	1,107.94		1,107.94				
VAWTER JACK D JR & AEJA C	1-91G 5744-4747 LOT 2 1.2			GROSS REAL ESTATE	517.16		517.16				
5701 AW WILSON RD	672A			TAX REDUCTION	-163.71		-163.71				
PLAIN CITY OH 43064			RES 599	SUBTOTAL	353.45		353.45				
				10 PCT ROLLBACK	-35.35		-35.35				
	11,860	2,270	14,130	NET TAXES	318.10		318.10	31.81	349.91	6 21 05	
331.60 02-15-05				CURR S.A. C160101116	1.00		1.00	.10	1.10	6 21 05	
				CURR S.A. C160101256	12.50		12.50	1.25	13.75	6 21 05	
				**TOTAL TAXES DUE	331.60	PAID	331.60	*****	364.76		
PARCEL-ID 01-00173.006				AMOUNT COLLECTED	331.60		.00				
VAWTER JACK D JR & AEJA C JT L	1-91-H 5744 5747 1.2672A (LOT			GROSS REAL ESTATE	434.08		434.08				
IVES	1)			TAX REDUCTION	-137.41		-137.41				
5701 AW WILSON RD			RES 500	SUBTOTAL	296.67		296.67				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-29.67		-29.67				
	11,860	00	11,860	NET TAXES	267.00		267.00	26.70	293.70	6 21 05	
280.50 02-15-05				CURR S.A. C160101256	12.50		12.50	1.25	13.75	6 21 05	
				CURR S.A. C160101116	1.00		1.00	.10	1.10	6 21 05	
				**TOTAL TAXES DUE	280.50	PAID	280.50	*****	308.55		
PARCEL-ID 01-00173.007				AMOUNT COLLECTED	280.50		.00				
VERIZON NORTH INC	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	7,733.95		7,733.95				
TAX DEPARTMENT			P/U 880	NET TAXES	7,733.95		7,733.95	138.83	1,527.15	6 21 05	
750 CANYON DRIVE				UNPD PUB UTIL PERS		126.21	1,388.32				
COPPELL TX 75019	00	211,310	211,310	DEDEC INTEREST 20	.73,262.11		.00				
7733.95 02-15-05 7733.95	06-17-05			**TOTAL TAXES DUE	8,996.06	******	9,122.27	*****	1,527.15		
PARCEL-ID 01-00590.000				AMOUNT COLLECTED	7,733.95		7,733.95				
VORUS CHARLES W & CHERYL A JT	1-306A #7832 20.136 AC			GROSS REAL ESTATE	2,208.44		2,208.44				
LVS			AGR 111	TAX REDUCTION	-699.09		-699.09				
018	AUV (TAX LAND 28,580)			SUBTOTAL	1,509.35		1,509.35				
FIRST AMERICA	13,500	46,840	60,340	10 PCT ROLLBACK	-150.94		-150.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.86		-35.86				
	10,500	46,840	57,340	NET TAXES	1,322.55		1,322.55				
1322.55 02-15-05 1322.55	06-15-05			**TOTAL TAXES DUE	1,322.55	PAID	1,322.55	PAID			
PARCEL-ID 01-00100.001				AMOUNT COLLECTED	1,322.55		1,322.55				
VOTAW STEVEN E & VICKI L JT LI	4-14 2682 1.581A			GROSS REAL ESTATE	2,150.98		2,150.98				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 142

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES			RES 510	TAX REDUCTION	-680.90		-680.90				
073				SUBTOTAL	1,470.08		1,470.08				
LERETA CORP	14,180	44,590	58,770	10 PCT ROLLBACK	-147.01		-147.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.75		-36.75				
	14,180	44,590	58,770	NET TAXES	1,286.32		1,286.32				
1286.32 02-15-05 1286.32	06-17-05			**TOTAL TAXES DUE	1,286.32	PAID	1,286.32	PAID			
PARCEL-ID 01-00615.000				AMOUNT COLLECTED	1,286.32		1,286.32				
WALK CHARLES D & CINDY L	2-9 12745 12746 .672A			GROSS REAL ESTATE	2,214.30		2,214.30				
074			RES 510	TAX REDUCTION	-700.94		-700.94				
UNION SAVINGS BANK				SUBTOTAL	1,513.36		1,513.36				
	7,600	52,900	60,500	10 PCT ROLLBACK	-151.34		-151.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.83		-37.83				
	7,600	52,900	60,500	NET TAXES	1,324.19		1,324.19				
1324.19 02-04-05 1324.19	05-25-05			**TOTAL TAXES DUE	1,324.19	PAID	1,324.19	PAID			
PARCEL-ID 01-00443.000				AMOUNT COLLECTED	1,324.19		1,324.19				
WALKER DOROTHY D	1-320 7298 1.276A			GROSS REAL ESTATE	230.58		230.58				
4477 LOOS CIRCLE WEST			RES 500	TAX REDUCTION	-72.99		-72.99				
COLUMBUS OH 43214				SUBTOTAL	157.59		157.59				
	6,300	00	6,300	10 PCT ROLLBACK	-15.76		-15.76				
144.31 01-19-05 144.31	05-19-05			NET TAXES	141.83		141.83				
				CURR S.A. C160101124	2.48		2.48				
PARCEL-ID 01-00444.000				**TOTAL TAXES DUE	144.31	PAID	144.31	PAID			
				AMOUNT COLLECTED	144.31		144.31				
WARD JERRY & KAREN S	1-230 3679 2.000A			GROSS REAL ESTATE	1,322.72		1,322.72				
9598 HAYDEN RUN ROAD			RES 510	TAX REDUCTION	-418.71		-418.71				
PLAIN CITY OH 43064				SUBTOTAL	904.01		904.01				
	9,630	26,510	36,140	10 PCT ROLLBACK	-90.40		-90.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.78		-21.78				
	8,750	26,080	34,830	NET TAXES	791.83		791.83				
791.83 01-26-05 791.83	06-14-05			**TOTAL TAXES DUE	791.83	PAID	791.83	PAID			
PARCEL-ID 01-00073.000				AMOUNT COLLECTED	791.83		791.83				
WARRINGTON FAMILY LTD PTNR #1	1-85 12272 269.200A			GROSS REAL ESTATE	1,758.63		1,758.63				
023			AGR 110	TAX REDUCTION	-556.70		-556.70				
FARMERS NATIONAL BANK	AUV (TAX LAND 254,390)			SUBTOTAL	1,201.93		1,201.93				
	48,050	00	48,050	10 PCT ROLLBACK	-120.19		-120.19				
1647.27 02-07-05 1647.27	06-09-05			NET TAXES	1,081.74		1,081.74				
				CURR S.A. C160101140	375.70		375.70				
				CURR S.A. C160101116	189.83		189.83				
PARCEL-ID 01-00448.000				**TOTAL TAXES DUE	1,647.27	PAID	1,647.27	PAID			
				AMOUNT COLLECTED	1,647.27		1,647.27				
WARRINGTON FAMILY LTD PTRN #1	1-84 13661 21.000A			GROSS REAL ESTATE	107.97		107.97				
023			AGR 110	TAX REDUCTION	-34.18		-34.18				
FARMERS NATIONAL BANK	AUV (TAX LAND 19,850)			SUBTOTAL	73.79		73.79				
	2,950	00	2,950	10 PCT ROLLBACK	-7.38		-7.38				
87.81 02-07-05 87.81	06-09-05			NET TAXES	66.41		66.41				
				CURR S.A. C160101116	21.40		21.40				
PARCEL-ID 01-00234.000				**TOTAL TAXES DUE	87.81	PAID	87.81	PAID			
				AMOUNT COLLECTED	87.81		87.81				
WATSON JOHN D	1-139D 2681 .9456A			GROSS REAL ESTATE	1,024.07		1,024.07				
018			RES 510	TAX REDUCTION	-324.17		-324.17				
FIRST AMERICA				SUBTOTAL	699.90		699.90				
	8,310	19,670	27,980	10 PCT ROLLBACK	-69.99		-69.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.96		-14.96				
	8,310	15,620	23,930	NET TAXES	614.95		614.95				
614.95 02-15-05 614.95	06-15-05			**TOTAL TAXES DUE	614.95	PAID	614.95	PAID			
PARCEL-ID 01-00548.000				AMOUNT COLLECTED	614.95		614.95				

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEAVER JOHN D & TONI L 5140 KILBURY-HUBER RD PLAIN CITY OH 43064	1-178C 7752 ETC 1.5029A		RES 510	GROSS REAL ESTATE	1,516.70		1,516.70				
				TAX REDUCTION	-480.12		-480.12				
				SUBTOTAL	1,036.58		1,036.58				
	9,920	31,520	41,440	10 PCT ROLLBACK	-103.66		-103.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.62		-25.62				
	9,450	31,520	40,970	NET TAXES	907.30		907.30				
909.78 02-14-05 909.78	06-20-05			CURR S.A. C160101053	2.48		2.48				
				**TOTAL TAXES DUE	909.78	PAID	909.78	PAID			
PARCEL-ID 01-00143.003				AMOUNT COLLECTED	909.78		909.78				
WEBB JEFFREY R & VICKI L JT L IVES 018 FIRST AMERICA	1-284 12881 12071 2.485A		RES 510	GROSS REAL ESTATE	1,870.63		1,870.63				
				TAX REDUCTION	-592.15		-592.15				
				SUBTOTAL	1,278.48		1,278.48				
	10,060	41,050	51,110	10 PCT ROLLBACK	-127.85		-127.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.41		-29.41				
	8,750	38,280	47,030	NET TAXES	1,121.22		1,121.22				
09-23-04 TRNSF FROM 01-00450.000 WEBB WILLIAM E & PATSY S				**TOTAL TAXES DUE	1,121.22	PAID	1,121.22	PAID			
1121.22 02-15-05 1121.22	06-15-05			AMOUNT COLLECTED	1,121.22		1,121.22				
PARCEL-ID 01-00450.000											
WEBB WILLIAM E & PATSY S 018 JEFFREY & VICKI WEBB %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 01-00450.000 WEBB JEFFREY R & VICKI L JT L IVES											
PARCEL-ID 01-00450.000											
WEBB WILLIAM E & PATSY S JT L IVES 7577 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-81H 5744 2.001AC		RES 510	GROSS REAL ESTATE	3,224.83		3,224.83				
				TAX REDUCTION	-1,020.83		-1,020.83				
				SUBTOTAL	2,204.00		2,204.00				
	9,630	78,480	88,110	10 PCT ROLLBACK	-220.40		-220.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.04		-53.04				
	8,750	76,070	84,820	NET TAXES	1,930.56		1,930.56				
1930.56 01-31-05 1930.56	06-13-05			**TOTAL TAXES DUE	1,930.56	PAID	1,930.56	PAID			
PARCEL-ID 01-00569.006				AMOUNT COLLECTED	1,930.56		1,930.56				
WEBER FAMILY LIMITED PARTNERSHIP 8139 JEFFERSON DR CANAL WINCHESTER OH 43110	1-228 1478 62.00A		AGR 110	GROSS REAL ESTATE	256.20		256.20				
				TAX REDUCTION	-81.10		-81.10				
	AUV (TAX LAND 58,590)			SUBTOTAL	175.10		175.10				
	7,000	00	7,000	10 PCT ROLLBACK	-17.51		-17.51				
				NET TAXES	157.59		157.59				
157.59 01-28-05 157.59	05-20-05			**TOTAL TAXES DUE	157.59	PAID	157.59	PAID			
PARCEL-ID 01-00451.000				AMOUNT COLLECTED	157.59		157.59				
WEBER STEPHEN J 2151 WALKER RD HILLIARD OH 43026	1-83 13874 ETC 59.9822A		AGR 100	GROSS REAL ESTATE	422.00		422.00				
				TAX REDUCTION	-133.59		-133.59				
	AUV (TAX LAND 56,680)			SUBTOTAL	288.41		288.41				
	11,530	00	11,530	10 PCT ROLLBACK	-28.84		-28.84				
625.22 02-08-05				NET TAXES	259.57		259.57				
				CURR S.A. C160101116	53.04		53.04				
				**TOTAL TAXES DUE	312.61	PAID	312.61	PAID			
PARCEL-ID 01-00531.000				AMOUNT COLLECTED	312.61		312.61				
WHEELER DAVID L & CAROLE E JT LIVES 8159 AMITY PIKE PLAIN CITY OH 43064	1-306 7832 84.782A		AGR 111	GROSS REAL ESTATE	4,640.51		4,640.51				
				TAX REDUCTION	-1,468.97		-1,468.97				
	AUV (TAX LAND 89,670)			SUBTOTAL	3,171.54		3,171.54				
	20,970	105,820	126,790	10 PCT ROLLBACK	-317.15		-317.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.14		-40.14				
	10,500	53,680	64,180	NET TAXES	2,814.25		2,814.25				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2814.25 01-26-05 2814.25 PARCEL-ID 01-00100.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	2,814.25 2,814.25	PAID	2,814.25 2,814.25	PAID			
WHEELER HAROLD L 6865 US RT 42 NE PLAIN CITY OH 43064	1-162 7975 ETC LOT 3 2.51 A RES 510 10,880	51,850	62,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,295.92 -726.78 1,569.14 -156.91 -38.33		2,295.92 -726.78 1,569.14 -156.91 -38.33				
	HOMESITE VALUE LISTED BELOW 9,450	51,850	61,300	NET TAXES	1,373.90		1,373.90				
1378.77 02-10-05 1378.77 PARCEL-ID 01-00189.000	06-20-05			CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4.87 1,378.77 1,378.77	PAID	4.87 1,378.77 1,378.77	PAID			
WHITE MICHAEL T & ELIZABETH K JT LIVES 234 N CHILLICOTHE ST PLAIN CITY OH 43064	1-301-A 9530 0.505A RES 500 4,460	00	4,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	163.24 -51.67 111.57 -11.16 100.41		163.24 -51.67 111.57 -11.16 100.41				
07-29-04 SPLIT FROM 01-00409.000 STARRETT RAYMOND R 100.41 02-11-05 100.41 PARCEL-ID 01-00409.001	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	100.41 100.41	PAID	100.41 100.41	PAID			
WHITING DONALD & MELYNDA JT LIVES 091 WELLS FARGO	1-91A 5744 5747 1.2672A RES 511 11,860	35,760	47,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,742.89 -551.72 1,191.17 -119.12 -28.56		1,742.89 -551.72 1,191.17 -119.12 -28.56				
	HOMESITE VALUE LISTED BELOW 11,550	34,120	45,670	NET TAXES	1,043.49		1,043.49				
1045.68 02-11-05 1045.68 PARCEL-ID 01-00173.001	06-10-05			CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2.19 1,045.68 1,045.68	PAID	2.19 1,045.68 1,045.68	PAID			
WHITLEY GARRY D & KATHLEEN L 018 FIRST AMERICA	1-179P 10081 .808A RES 500 2,480	00	2,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	90.77 -28.73 62.04 -6.20 55.84		90.77 -28.73 62.04 -6.20 55.84				
57.84 02-15-05 57.84 PARCEL-ID 01-00608.007	06-15-05			CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 57.84 57.84	PAID	1.00 1.00 57.84 57.84	PAID			
WHITLEY GARRY D & KATHLEEN L JT LIVES 018 FIRST AMERICA	1-179J 10081 1.1675A RES 510 8,900	49,770	58,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,147.32 -679.74 1,467.58 -146.76 -34.99		2,147.32 -679.74 1,467.58 -146.76 -34.99				
	HOMESITE VALUE LISTED BELOW 8,750	47,200	55,950	NET TAXES	1,285.83		1,285.83				
1287.83 02-15-05 1287.83 PARCEL-ID 01-00608.002	06-15-05			CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 1,287.83 1,287.83	PAID	1.00 1.00 1,287.83 1,287.83	PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064	1-241-A 3464 ETC 4.00A AGR 111 AUV (TAX LAND 13,340) 10,810	78,380	89,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	3,264.35 -1,033.34 2,231.01 -223.10 -55.58		3,264.35 -1,033.34 2,231.01 -223.10 -55.58				
	HOMESITE VALUE LISTED BELOW 10,500	78,380	88,880	NET TAXES	1,952.33		1,952.33				
1952.33 02-15-05 1952.33 PARCEL-ID 01-00454.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,952.33 1,952.33	PAID	1,952.33 1,952.33	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064	1-241-C 3464 ETC 5.009A		AGR 199 AUV (TAX LAND 4,740)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	852.41 -269.83 582.58		852.41 -269.83 582.58				
	490	22,800	23,290	10 PCT ROLLBACK	-58.26		-58.26				
524.32 02-15-05 524.32	06-20-05			NET TAXES **TOTAL TAXES DUE	524.32 524.32	PAID	524.32 524.32	PAID			
PARCEL-ID 01-00454.001				AMOUNT COLLECTED	524.32		524.32				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064	1-241-B 3464 ETC 304.601A		AGR 110 AUV (TAX LAND 287,850)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,950.78 -617.53 1,333.25		1,950.78 -617.53 1,333.25				
	53,300	00	53,300	10 PCT ROLLBACK	-133.33		-133.33				
1199.92 02-15-05 1199.92	06-20-05			NET TAXES **TOTAL TAXES DUE	1,199.92 1,199.92	PAID	1,199.92 1,199.92	PAID			
PARCEL-ID 01-00454.002				AMOUNT COLLECTED	1,199.92		1,199.92				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064	1-242 A 1187 12745 60.255A		AGR 110 AUV (TAX LAND 56,590)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	305.61 -96.74 208.87		305.61 -96.74 208.87				
	8,350	00	8,350	10 PCT ROLLBACK	-20.89		-20.89				
187.98 02-15-05 187.98	06-20-05			NET TAXES **TOTAL TAXES DUE	187.98 187.98	PAID	187.98 187.98	PAID			
PARCEL-ID 01-00455.000				AMOUNT COLLECTED	187.98		187.98				
WHITMER MARK & DIANA 6021 KILLBURY HUBER RD PLAIN CITY OH 43064	1-187 6508 1.018A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,694.95 -536.54 1,158.41		1,694.95 -536.54 1,158.41				
	8,750	37,560	46,310	10 PCT ROLLBACK	-115.84		-115.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.11		-27.11				
	8,750	34,600	43,350	NET TAXES	1,015.46		1,015.46				
1016.46 02-24-05 101.65	03-01-05	1016.46 06-17-05		UNPD REAL ESTATE		101.55	1,117.01				
				CURR S.A. C160101171	1.00		1.00				
				UNPD S.A. C160101171		.10	1.10				
				**TOTAL TAXES DUE	1,016.46	******	2,134.57	PAID			
PARCEL-ID 01-00456.000				AMOUNT COLLECTED	.00		2,134.57				
WHITMER MARK E & DIANA JT LIVES 6021 KILLBURY HUBER RD PLAIN CITY OH 43064	1-184E 6508 ETC 1.0024AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,187.67 -375.96 811.71		1,187.67 -375.96 811.71				
	9,450	23,000	32,450	10 PCT ROLLBACK	-81.17		-81.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.95		-17.95				
	9,450	19,260	28,710	NET TAXES	712.59		712.59				
713.59 02-24-05 71.36	03-01-05	713.59 06-17-05		UNPD REAL ESTATE		71.26	783.85				
				CURR S.A. C160101171	1.00		1.00				
				UNPD S.A. C160101171		.10	1.10				
				**TOTAL TAXES DUE	713.59	******	1,498.54	PAID			
PARCEL-ID 01-00539.000				AMOUNT COLLECTED	.00		1,498.54				
WHOLAVER JERRY E & ROSEANN S JT LIVES 018 FIRST AMERICA	1-93C 8696 ETC .937A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,163.51 -368.31 795.20		1,163.51 -368.31 795.20				
	8,720	23,070	31,790	10 PCT ROLLBACK	-79.52		-79.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.88		-19.88				
	8,720	23,070	31,790	NET TAXES	695.80		695.80				
695.80 02-15-05 695.80	06-16-05			**TOTAL TAXES DUE	695.80	PAID	695.80	PAID			
PARCEL-ID 01-00633.000				AMOUNT COLLECTED	695.80		695.80				
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-20-04 SPLIT FROM 01-00457.005 WIGHTMAN PAUL R & ETHEL E											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-24-04 SPLIT TO 01-00457.005 WIGHTMAN PAUL R & ETHEL E 09-24-04 SPLIT TO 01-00457.011 BAUDER RICHARD A & JANET JT LIVES PARCEL-ID 01-00457.005									
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 09-24-04 SPLIT FROM 01-00457.005 WIGHTMAN PAUL R & ETHEL E 179.98 02-02-05 PARCEL-ID 01-00457.005	1-206-E 8418 ETC 25.522A AGR 100 AUV (TAX LAND 24,120) 4,970 00 4,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	181.90 -57.58 124.32 -12.43 111.89 68.09 179.98 179.98	 PAID 	181.90 -57.58 124.32 -12.43 111.89 68.09 179.98 .00	 11.19 6.81 ***** 	 123.08 74.90 197.98 	 6 21 05 6 21 05 	
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 01-20-04 SPLIT TO 01-00457.005 WIGHTMAN PAUL R & ETHEL E 01-20-04 SPLIT TO 01-00457.008 HEADINGS DELMAR W & VERNA R PARCEL-ID 01-00457.005	00 00 00	**TOTAL TAXES DUE	.00		.00				
WIGHTMAN PAUL R & ETHEL E JT LIVES 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 09-24-04 SPLIT TO 01-00457.002 WIGHTMAN PAUL R & ETHEL E JT LIVES 09-24-04 SPLIT TO 01-00457.010 BAUDER RICHARD A & JANET L JT LIVES PARCEL-ID 01-00457.002	00 00 00	**TOTAL TAXES DUE	.00		.00				
WIGHTMAN PAUL R & ETHEL E JT LIVES 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 09-24-04 SPLIT FROM 01-00457.002 WIGHTMAN PAUL R & ETHEL E JT LIVES 2065.57 02-02-05 PARCEL-ID 01-00457.002	1-206-B 8418 ETC 9.56A AGR 111 AUV (TAX LAND 18,590) 11,330 81,130 92,460 HOMESITE VALUE LISTED BELOW 10,500 77,090 87,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	3,384.04 -1,071.23 2,312.81 -231.28 -54.77 2,026.76 38.81 2,065.57 2,065.57	 PAID 	3,384.04 -1,071.23 2,312.81 -231.28 -54.77 2,026.76 38.81 2,065.57 .00	 202.68 3.88 ***** 	 2,229.44 42.69 2,272.13 	 6 21 05 6 21 05 	
WILCOX DANIEL L & DEBRA L JT LIVES 5860 KILBURY HUBER RD PLAIN CITY OH 43064 02-18-04 TRNSF FROM 01-00351.001 SNYDER ERIC T & SUSAN R 1102.83 02-15-05 1102.83 06-20-05 PARCEL-ID 01-00351.001	1-184J 6508 ETC 1.033A RES 510 8,780 41,560 50,340 HOMESITE VALUE LISTED BELOW 8,750 41,560 50,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,842.44 -583.23 1,259.21 -125.92 -31.46 1,101.83 1.00 1,102.83 1,102.83	 PAID 	1,842.44 -583.23 1,259.21 -125.92 -31.46 1,101.83 1.00 1,102.83 1,102.83	 PAID 	 	 	
WILLIAMS CHARLES E & ROBERTA JT LIVES 151 COUNTRYWIDE 2649.74 02-02-05 2649.74 06-06-05	1-120D LOT 3 2.207A DARBY GLEN SUB RES 510 23,540 97,450 120,990 HOMESITE VALUE LISTED BELOW 21,000 97,450 118,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,428.23 -1,401.77 3,026.46 -302.65 -74.07 2,649.74 2,649.74 2,649.74	 PAID 	4,428.23 -1,401.77 3,026.46 -302.65 -74.07 2,649.74 2,649.74 2,649.74	 PAID 	 	 	

TAX RATE 73.20
R/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00178.003											
WILLIAMS GLENN W & PAULINE K 4850 PLAIN CITY GEORGESVI PLAIN CITY OHIO 43064	1-112 2681 2.950A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,606.74 -508.62 1,098.12 -109.81 -26.38 961.93 961.93 961.93	 PAID	1,606.74 -508.62 1,098.12 -109.81 -26.38 961.93 961.93 961.93	 PAID			
	10,460	33,440	43,900								
	HOMESITE VALUE LISTED BELOW										
	8,750	33,440	42,190								
961.93 02-09-05 961.93	06-09-05										
PARCEL-ID 01-00463.000											
WILSON DAVID W & MARTHA J JT L IVES 5440 KILBURY-HUBER RD PLAIN CITY OH 43064	1-1840 6508 2.234A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,929.55 -610.80 1,318.75 -131.88 -32.29 1,154.58 1.00 1,155.58 1,155.58	 PAID	1,929.55 -610.80 1,318.75 -131.88 -32.29 1,154.58 1.00 1,155.58 1,155.58	 PAID			
	9,830	42,890	52,720								
	HOMESITE VALUE LISTED BELOW										
	8,750	42,890	51,640								
1155.58 02-08-05 1155.58	06-15-05										
PARCEL-ID 01-00602.005											
WILSON JOHN W & BARBARA E JT L IVES 5420 KILBURY HUBER RD PLAIN CITY OH 43064	1-184N 6508 2.006A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,688.72 -534.57 1,154.15 -115.42 -28.30 1,010.43 1.00 1,011.43 1,011.43	 PAID	1,688.72 -534.57 1,154.15 -115.42 -28.30 1,010.43 1.00 1,011.43 1,011.43	 PAID			
	9,640	36,500	46,140								
	HOMESITE VALUE LISTED BELOW										
	8,750	36,500	45,250								
1011.43 01-25-05 1011.43	06-07-05										
PARCEL-ID 01-00602.004											
WILSON MARTHA J 1/2 DAVID W 1/ 2 5440 KILBURY-HUBER RD PLAIN CITY OH 43064	1-184 6508 117.651A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,757.90 -556.47 1,201.43 -120.14 -14.66 1,066.63 33.30 24.89 1,124.82 1,124.82	 PAID	1,757.90 -556.47 1,201.43 -120.14 -14.66 1,066.63 33.30 24.89 1,124.82 1,124.82	 PAID			
	AUV (TAX LAND 120,740)										
	28,050	19,980	48,030								
	HOMESITE VALUE LISTED BELOW										
	10,500	12,950	23,450								
1124.82 02-08-05 1124.82	06-15-05										
PARCEL-ID 01-00602.000											
WILSON MICHAEL E & BEVERLIE J JT LVIES 6762 LAFAYETTE PC RD PLAIN CITY OH 43064	1-49 7791 15.751A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,871.36 -592.38 1,278.98 -127.90 1,151.08 8.90 1,159.98 1,159.98	 PAID	1,871.36 -592.38 1,278.98 -127.90 1,151.08 8.90 1,159.98 .00	 115.11 .89 ***** 	1,266.19 9.79 1,275.98	62105 62105	
	AUV (TAX LAND 25,390)										
	12,430	38,700	51,130								
1159.98 02-15-05											
PARCEL-ID 01-00459.000											
WILSON STEVEN R & LILA JT LIVE S 7500 M V HIGH RD BX 130 PLAIN CITY OHIO 43064 TREAS SUIT 2003CV-01-026	1-149 A 12126 1.200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 14.60 CURR S.A. C160101265 UNPD S.A. C160101265	2,070.46 -655.41 1,415.05 -141.51 -34.18 1,239.36 1,386.91 1.71 	 123.94 .17	2,070.46 -655.41 1,415.05 -141.51 -34.18 1,239.36 1,363.30 888.79 1.71 1.88	 123.94 136.33 .17 .19	1,363.30 1,499.63 888.79 1.88 2.07	62204 62204 62204 62105 62105	
	8,930	47,640	56,570								
	HOMESITE VALUE LISTED BELOW										
	8,750	45,910	54,660								
500.00 08-23-04											

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00289.000				DELQ S.A. C160101265	1.88		.00				
				**TOTAL TAXES DUE	2,629.86	******	3,495.04	*****	3,755.67		
				AMOUNT COLLECTED	500.00		.00				
WILSON STEVEN R & LILA JT LIVES 888 CHAPTER 13 SEE PARCEL 01-00289 210.98 07-19-04 211.68 213.10 09-29-04 215.14 216.54 01-25-05 217.25 218.67 04-22-05 219.37 PARCEL-ID 01-00289.999	1-149-A 12126 1.20A		RES 510 00	DELQ REAL ESTATE DEC INTEREST 108.31 **TOTAL TAXES DUE AMOUNT COLLECTED	7,657.12 7,657.12 1,518.23	******	6,138.89 6,138.89 873.26	*****	5,265.63 5,265.63	62103	
	07-28-04	212.39 08-27-04									
	10-25-04	238.40 12-28-04									
	02-24-05	217.97 03-28-05									
	05-24-05										
WILT VICKI ANN 151 COUNTRYWIDE COMBINED FOR TX YR 1993 699.27 02-15-05 699.27 PARCEL-ID 01-00536.000	1-64A & 64B 7791 6.7885A		RES 510 31,360 23,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.78 -363.33 784.45 -78.45 -14.43 691.57 3.70 4.00 699.27 699.27	PAID	1,147.78 -363.33 784.45 -78.45 -14.43 691.57 3.70 4.00 699.27 699.27	PAID			
	13,820	17,540									
	HOMESITE VALUE LISTED BELOW										
	8,750	14,330									
	06-06-05										
WILT VICKIE ANN 151 COUNTRYWIDE 163.21 02-15-05 163.21 PARCEL-ID 01-00534.000	1-64 7791 31.7265A		AGR 110 5,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	184.46 -58.39 126.07 -12.61 113.46 17.21 32.54 163.21 163.21	PAID	184.46 -58.39 126.07 -12.61 113.46 17.21 32.54 163.21 163.21	PAID			
	AUV (TAX LAND 29,980)										
	5,040	00									
	06-06-05										
WISEMAN RANDOLPH C & PATTY G JT LIVES 8792 GLEN VIEW DR PLAIN CITY OH 43064 3536.02 01-21-05 3536.02 PARCEL-ID 01-00178.008	1-120I LOT 8 7.015A DARBY GLEN SUB		RES 510 161,120 145,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,896.99 -1,866.71 4,030.28 -403.03 -91.23 3,536.02 3,536.02 3,536.02	PAID	5,896.99 -1,866.71 4,030.28 -403.03 -91.23 3,536.02 3,536.02 3,536.02	PAID			
	33,620	127,500									
	HOMESITE VALUE LISTED BELOW										
	21,000	124,880									
	06-10-05										
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 8455 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 10-18-04 TRNSF FROM 01-00245.000 KEATON CODIE 817.66 02-11-05 PARCEL-ID 01-00245.000	3-15 26 42 FT		RES 510 18,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.66 -210.40 454.26 -45.43 408.83 408.83 408.83	PAID	664.66 -210.40 454.26 -45.43 408.83 408.83 408.83	PAID			
	1,940	16,220									
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 8455 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 10-18-04 TRNSF FROM 01-00246.000 KEATON CODIE 840.62 02-11-05	3-14 27 PT		RES 510 18,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	683.32 -216.31 467.01 -46.70 420.31 420.31 420.31	PAID	683.32 -216.31 467.01 -46.70 420.31 420.31 420.31	PAID			
	3,040	15,630									

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00246.000											
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 8455 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 10-18-04 TRNSF FROM 01-00247.000 KEATON CODIE 96.36 02-11-05 PARCEL-ID 01-00247.000	3-12 28		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.32 -24.79 53.53 -5.35 48.18 48.18 48.18	 PAID 	78.32 -24.79 53.53 -5.35 48.18 48.18 48.18	 PAID 			
	2,140	00	2,140								
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 8455 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 10-18-04 TRNSF FROM 01-00248.000 KEATON CODIE 63.94 02-11-05 PARCEL-ID 01-00248.000	3-11 29 44X100		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.97 -16.45 35.52 -3.55 31.97 31.97 31.97	 PAID 	51.97 -16.45 35.52 -3.55 31.97 31.97 31.97	 PAID 			
	1,420	00	1,420								
WOOD JOHNNIE E & MARGARET E 018 FIRST AMERICA 1389.27 02-01-05 1389.27 PARCEL-ID 01-00602.002	1-184K 6508 3.902A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,317.88 -733.73 1,584.15 -158.42 -37.46 1,388.27 1.00 1,389.27 1,389.27	 PAID 	2,317.88 -733.73 1,584.15 -158.42 -37.46 1,388.27 1.00 1,389.27 1,389.27	 PAID 			
	11,290	52,040	63,330								
	HOMESITE VALUE LISTED BELOW										
	8,750	51,150	59,900								
	06-15-05										
WOODARD ELENA 151 COUNTRYWIDE 06-28-04 TRNSF FROM 01-00583.000 SCHAFFER ALEXANDER E & LINDSAY L JT LIVES 1369.11 02-04-05 1369.11 PARCEL-ID 01-00583.000	1-184G 6508 ETC 1.001A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,285.30 -723.42 1,561.88 -156.19 -37.58 1,368.11 1.00 1,369.11 1,369.11	 PAID 	2,285.30 -723.42 1,561.88 -156.19 -37.58 1,368.11 1.00 1,369.11 1,369.11	 PAID 			
	8,750	53,690	62,440								
	HOMESITE VALUE LISTED BELOW										
	8,750	51,340	60,090								
	06-06-05										
WRIGHT KENNETH R 018 KENNETH SCRUGGS %FIRST AMERICA 2524.40 02-15-05 2524.40 PARCEL-ID 01-00178.005	1-120F LOT 5 2.099A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,218.88 -1,335.50 2,883.38 -288.34 -70.64 2,524.40 2,524.40 2,524.40	 PAID 	4,218.88 -1,335.50 2,883.38 -288.34 -70.64 2,524.40 2,524.40 2,524.40	 PAID 			
	23,310	91,960	115,270								
	HOMESITE VALUE LISTED BELOW										
	21,000	91,960	112,960								
	06-20-05										
WURM KENNETH J & JANET R MILLER JT LIVES 8715 COLVIN DR PLAIN CITY OH 43064 CORR TRANSFER 12-07-82 1546.54 02-10-05 1546.54 PARCEL-ID 01-00545.000	LOT 12 COLVIN SUB (PHASE II) 1-106N 3.801A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,556.88 -809.39 1,747.49 -174.75 -40.50 1,532.24 14.30 1,546.54 1,546.54	 PAID 	2,556.88 -809.39 1,747.49 -174.75 -40.50 1,532.24 14.30 1,546.54 1,546.54	 PAID 			
	14,780	55,080	69,860								
	HOMESITE VALUE LISTED BELOW										
	11,550	53,220	64,770								
	06-16-05										
YANTES JERRY E & NANCY A	1-240B 1618 1.0319A			GROSS REAL ESTATE	2,543.70		2,543.70				

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7733 CARTER MILL RD PLAIN CITY OH 43064			RES 510	TAX REDUCTION	-805.22		-805.22				
				SUBTOTAL	1,738.48		1,738.48				
	8,780	60,720	69,500	10 PCT ROLLBACK	-173.85		-173.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.44		-43.44				
	8,750	60,720	69,470	NET TAXES	1,521.19		1,521.19				
1521.19 02-11-05 1521.19	06-20-05			**TOTAL TAXES DUE	1,521.19	PAID	1,521.19	PAID			
PARCEL-ID 01-00383.001				AMOUNT COLLECTED	1,521.19		1,521.19				
YOCUM ROBIN & JILL	1-1-120B LOT 1 2.92 A DARBY			GROSS REAL ESTATE	4,778.50		4,778.50				
8500 GLEN VIEW DR	GLEN SUB			TAX REDUCTION	-1,512.65		-1,512.65				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	3,265.85		3,265.85				
				10 PCT ROLLBACK	-326.59		-326.59				
	25,030	105,530	130,560	2 1/2 PCT ROLLBACK	-79.13		-79.13				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,860.13		2,860.13				
	21,000	105,530	126,530	**TOTAL TAXES DUE	2,860.13	PAID	2,860.13	PAID			
2860.13 02-15-05 2860.13	06-20-05			AMOUNT COLLECTED	2,860.13		2,860.13				
PARCEL-ID 01-00178.001											
YODER BENJAMIN & AMANDA L EST	1-74 A 2.000A			GROSS REAL ESTATE	745.91		745.91				
ERWIN YODER				TAX REDUCTION	-236.12		-236.12				
4640 A W WILSON ROAD			RES 510	SUBTOTAL	509.79		509.79				
PLAIN CITY OHIO 43064	9,630	10,750	20,380	10 PCT ROLLBACK	-50.98		-50.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.28		-11.28				
	8,750	9,290	18,040	NET TAXES	447.53		447.53				
448.87 02-09-05 448.87	06-16-05			CURR S.A. C160101116	1.34		1.34				
				**TOTAL TAXES DUE	448.87	PAID	448.87	PAID			
PARCEL-ID 01-00477.000				AMOUNT COLLECTED	448.87		448.87				
YODER ENOS & AMANDA JT LIVES	1-267 B 1187 1.650A			GROSS REAL ESTATE	407.36		407.36				
8299 SMITH CALHOUN RD				TAX REDUCTION	-128.95		-128.95				
PLAIN CITY OHIO 43064			RES 599	SUBTOTAL	278.41		278.41				
	9,320	1,810	11,130	10 PCT ROLLBACK	-27.84		-27.84				
250.57 01-19-05 250.57	06-06-05			NET TAXES	250.57		250.57				
				**TOTAL TAXES DUE	250.57	PAID	250.57	PAID			
PARCEL-ID 01-00373.000				AMOUNT COLLECTED	250.57		250.57				
YODER ERVIN & WILMA TRUSTEES	7791 1-47 20.00A			GROSS REAL ESTATE	917.93		917.93				
4640 A W WILSON ROAD			AGR 199	TAX REDUCTION	-290.57		-290.57				
PLAIN CITY OH 43064	AUV (TAX LAND 28,460)			SUBTOTAL	627.36		627.36				
	3,530	21,550	25,080	10 PCT ROLLBACK	-62.74		-62.74				
1075.72 02-09-05 1075.72	06-16-05			NET TAXES	564.62		564.62				
				CURR S.A. C160101026	13.68		13.68				
				CURR S.A. C160101122	8.96		8.96				
				CURR S.A. C530101041	365.37		365.37				
				CURR S.A. C160101042	123.09		123.09				
				**TOTAL TAXES DUE	1,075.72	PAID	1,075.72	PAID			
PARCEL-ID 01-00599.000				AMOUNT COLLECTED	1,075.72		1,075.72				
YODER ERVIN & WILMA TRUSTEES	779L 1-168B 132.91A			GROSS REAL ESTATE	800.08		800.08				
4640 A W WILSON RD			AGR 110	TAX REDUCTION	-253.27		-253.27				
PLAIN CITY OH 43064	AUV (TAX LAND 125,600)			SUBTOTAL	546.81		546.81				
	21,860	00	21,860	10 PCT ROLLBACK	-54.68		-54.68				
677.93 02-09-05 677.93	06-16-05			NET TAXES	492.13		492.13				
				CURR S.A. C160101161	66.86		66.86				
				CURR S.A. C160101026	7.48		7.48				
				CURR S.A. C160101122	111.46		111.46				
				**TOTAL TAXES DUE	677.93	PAID	677.93	PAID			
PARCEL-ID 01-00648.000				AMOUNT COLLECTED	677.93		677.93				
YODER ERVIN TRUSTEE	1-12-B 10081 ETC 43.429A			GROSS REAL ESTATE	293.17		293.17				
4640 A W WILSON ROAD			AGR 110	TAX REDUCTION	-92.80		-92.80				
PLAIN CITY OH 43064	AUV (TAX LAND 41,040)			SUBTOTAL	200.37		200.37				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 151

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,010	00	8,010	10 PCT ROLLBACK	-20.04		-20.04				
223.91 02-09-05 223.91	06-16-05			NET TAXES	180.33		180.33				
				CURR S.A. C160101053	27.29		27.29				
				CURR S.A. C160101171	16.29		16.29				
				**TOTAL TAXES DUE	223.91	PAID	223.91	PAID			
PARCEL-ID 01-00482.002				AMOUNT COLLECTED	223.91		223.91				
YODER ESTHER	1-170A 7791 1.181A		RES 510	GROSS REAL ESTATE	764.57		764.57				
4153 PRICE HILLIARD RD				TAX REDUCTION	-242.03		-242.03				
PLAIN CITY OHIO 43064				SUBTOTAL	522.54		522.54				
	8,910	11,980	20,890	10 PCT ROLLBACK	-52.25		-52.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.87		-12.87				
	8,750	11,830	20,580	NET TAXES	457.42		457.42				
462.71 01-27-05 462.71	06-07-05			CURR S.A. C160101026	2.00		2.00				
				CURR S.A. C160101122	2.00		2.00				
				CURR S.A. C160101042	1.29		1.29				
				**TOTAL TAXES DUE	462.71	PAID	462.71	PAID			
PARCEL-ID 01-00641.000				AMOUNT COLLECTED	462.71		462.71				
YODER HOWARD H & LOUISE E JT	1-48A 7791 95.04A			GROSS REAL ESTATE	1,977.13		1,977.13				
LIVES	AG DIST 06/07 AGR 111			TAX REDUCTION	-625.87		-625.87				
6781 LAFAYETTE PLAIN CITY	AUV (TAX LAND 370)			SUBTOTAL	1,351.26		1,351.26				
PLAIN CITY OHIO	29,040	24,980	54,020	10 PCT ROLLBACK	-135.13		-135.13				
43064	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.02		-17.02				
	10,500	16,710	27,210	NET TAXES	1,199.11		1,199.11				
3662.19 02-15-05 3662.19	06-13-05			CURR S.A. C160101026	93.52		93.52				
				CURR S.A. C160101122	48.44		48.44				
				CURR S.A. C530101041	1,736.20		1,736.20				
				CURR S.A. C160101042	584.92		584.92				
				**TOTAL TAXES DUE	3,662.19	PAID	3,662.19	PAID			
PARCEL-ID 01-00480.001				AMOUNT COLLECTED	3,662.19		3,662.19				
YODER HOWARD H & LOUISE E JT L	1-48 7791 82.23A			GROSS REAL ESTATE	515.69		515.69				
IVES	AG DIST 06/07 AGR 110			TAX REDUCTION	-163.24		-163.24				
6781 LAFAYETTE PC RD	AUV (TAX LAND 77,710)			SUBTOTAL	352.45		352.45				
PLAIN CITY OH 43064	14,090	00	14,090	10 PCT ROLLBACK	-35.25		-35.25				
				NET TAXES	317.20		317.20				
2329.51 02-15-05 2329.51	06-13-05			CURR S.A. C160101026	75.00		75.00				
				CURR S.A. C160101068	5.70		5.70				
				CURR S.A. C160101116	4.02		4.02				
				CURR S.A. C160101122	38.86		38.86				
				CURR S.A. C530101041	1,392.57		1,392.57				
				CURR S.A. C160101042	496.16		496.16				
				**TOTAL TAXES DUE	2,329.51	PAID	2,329.51	PAID			
PARCEL-ID 01-00480.000				AMOUNT COLLECTED	2,329.51		2,329.51				
YODER HOWARD H & LOUISE E JT L	1-53 7791 90.000A			GROSS REAL ESTATE	629.15		629.15				
IVES			AGR 110	TAX REDUCTION	-199.16		-199.16				
6781 LAFAYETTE PC RD	AUV (TAX LAND 85,050)			SUBTOTAL	429.99		429.99				
PLAIN CITY OH 43064	17,190	00	17,190	10 PCT ROLLBACK	-43.00		-43.00				
				NET TAXES	386.99		386.99				
498.71 02-15-05 498.71	06-13-05			CURR S.A. C160101011	111.72		111.72				
				**TOTAL TAXES DUE	498.71	PAID	498.71	PAID			
PARCEL-ID 01-00481.000				AMOUNT COLLECTED	498.71		498.71				
YODER JEFFREY SCOTT	1-325B 5097 7389 4.00AC			GROSS REAL ESTATE	2,384.12		2,384.12				
018			RES 510	TAX REDUCTION	-754.70		-754.70				
FIRST AMERICA				SUBTOTAL	1,629.42		1,629.42				
	11,380	53,760	65,140	10 PCT ROLLBACK	-162.94		-162.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.09		-39.09				
	8,750	53,760	62,510	NET TAXES	1,427.39		1,427.39				
1436.28 02-15-05 1436.28	06-15-05			CURR S.A. C160101124	8.89		8.89				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 152

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00488.002				**TOTAL TAXES DUE	1,436.28	PAID	1,436.28	PAID			
				AMOUNT COLLECTED	1,436.28		1,436.28				
YODER JESSICA TROYER & YODER J	1-239A 1618 2.156A			GROSS REAL ESTATE	2,495.75		2,495.75				
ERRY J JT LIVES			RES 510	TAX REDUCTION	-790.04		-790.04				
073				SUBTOTAL	1,705.71		1,705.71				
LANDAMERICA	9,770	58,420	68,190	10 PCT ROLLBACK	-170.57		-170.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.01		-42.01				
	8,750	58,420	67,170	NET TAXES	1,493.13		1,493.13				
1493.13 02-15-05 1493.13	06-17-05			**TOTAL TAXES DUE	1,493.13	PAID	1,493.13	PAID			
PARCEL-ID 01-00436.001				AMOUNT COLLECTED	1,493.13		1,493.13				
YODER JOHN A	1-12-D 10081 ETC 100.6595 AC			GROSS REAL ESTATE	713.70		713.70				
2736 HARRISON RD			AGR 110	TAX REDUCTION	-225.92		-225.92				
FREDERICKSBURG OH 44627	AUV (TAX LAND 5,120)			SUBTOTAL	487.78		487.78				
SPLIT FM 01-00482	19,500	00	19,500	10 PCT ROLLBACK	-48.78		-48.78				
476.74 01-21-05 476.74	05-23-05			NET TAXES	439.00		439.00				
				CURR S.A. C160101171	37.74		37.74				
				**TOTAL TAXES DUE	476.74	PAID	476.74	PAID			
PARCEL-ID 01-00482.004				AMOUNT COLLECTED	476.74		476.74				
YODER JUDITH MAY TRUSTEE	10081 1-179H 1.374A			GROSS REAL ESTATE	1,542.32		1,542.32				
4631 KAUFFMAN ROAD			RES 510	TAX REDUCTION	-488.23		-488.23				
PLAIN CITY OHIO 43064				SUBTOTAL	1,054.09		1,054.09				
	9,080	33,060	42,140	10 PCT ROLLBACK	-105.41		-105.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.15		-26.15				
	8,750	33,060	41,810	NET TAXES	922.53		922.53				
926.53 02-14-05 926.53	06-17-05			CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	926.53	PAID	926.53	PAID			
PARCEL-ID 01-00609.000				AMOUNT COLLECTED	926.53		926.53				
YODER LESTER J & ADA M ETAL	1-70 12272 19.2837A			GROSS REAL ESTATE	130.30		130.30				
4675 TAYLOR BLAIR RD			AGR 110	TAX REDUCTION	-41.25		-41.25				
LONDON OH 43140	AUV (TAX LAND 18,220)			SUBTOTAL	89.05		89.05				
	3,560	00	3,560	10 PCT ROLLBACK	-8.91		-8.91				
262.22 02-15-05				NET TAXES	80.14		80.14				
				CURR S.A. C160101140	35.74		35.74				
				CURR S.A. C160101116	15.23		15.23				
				**TOTAL TAXES DUE	131.11	PAID	131.11	PAID			
PARCEL-ID 01-00056.000				AMOUNT COLLECTED	131.11		131.11				
YODER LYDIA A	1-61B 7791 .50A			GROSS REAL ESTATE	54.53		54.53				
6459 LAFAYETTE PLN CITY			RES 500	TAX REDUCTION	-17.26		-17.26				
LONDON OH 43140				SUBTOTAL	37.27		37.27				
	1,490	00	1,490	10 PCT ROLLBACK	-3.73		-3.73				
34.54 02-07-05 34.54	06-07-05			NET TAXES	33.54		33.54				
				CURR S.A. C160101011	1.00		1.00				
				**TOTAL TAXES DUE	34.54	PAID	34.54	PAID			
PARCEL-ID 01-00563.001				AMOUNT COLLECTED	34.54		34.54				
YODER LYDIA A TRUSTEE	1-63 7791 1.000A			GROSS REAL ESTATE	1,290.88		1,290.88				
6459 LAFAYETTE PLN CITY			RES 510	TAX REDUCTION	-408.63		-408.63				
LONDON OH 43140				SUBTOTAL	882.25		882.25				
	8,750	26,520	35,270	10 PCT ROLLBACK	-88.23		-88.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.06		-22.06				
	8,750	26,520	35,270	NET TAXES	771.96		771.96				
772.96 02-07-05 772.96	06-07-05			CURR S.A. C160101011	1.00		1.00				
				**TOTAL TAXES DUE	772.96	PAID	772.96	PAID			
PARCEL-ID 01-00392.000				AMOUNT COLLECTED	772.96		772.96				
YODER LYDIA A TRUSTEE	7791 1-61A .50A			GROSS REAL ESTATE	54.53		54.53				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6459 LAFAYETTE PLN CITY LONDON OH 43140			RES 500	TAX REDUCTION	-17.26		-17.26				
				SUBTOTAL	37.27		37.27				
	1,490	00	1,490	10 PCT ROLLBACK	-3.73		-3.73				
				NET TAXES	33.54		33.54				
34.54 02-07-05 34.54	06-07-05			CURR S.A. C160101011	1.00		1.00				
				**TOTAL TAXES DUE	34.54	PAID	34.54	PAID			
				AMOUNT COLLECTED	34.54		34.54				
PARCEL-ID 01-00564.000											
YODER MAYNARD L & LISA K JT LI	1-306C LOT 1 SURREY CHASE (2.1			GROSS REAL ESTATE	3,100.39		3,100.39				
VES	22A)			TAX REDUCTION	-981.44		-981.44				
8800 SURREY LANE			RES 510	SUBTOTAL	2,118.95		2,118.95				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-211.90		-211.90				
	19,460	65,250	84,710	2 1/2 PCT ROLLBACK	-51.75		-51.75				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,855.30		1,855.30				
	17,500	65,250	82,750	**TOTAL TAXES DUE	1,855.30	PAID	1,855.30	PAID			
1855.30 02-03-05 1855.30	06-15-05			AMOUNT COLLECTED	1,855.30		1,855.30				
PARCEL-ID 01-00100.003											
YODER REUBEN R & SUSAN L JT LI	1-17 10470 27.8397A			GROSS REAL ESTATE	203.86		203.86				
VES			AGR 110	TAX REDUCTION	-64.53		-64.53				
259 EAST 430	AUV (TAX LAND 26,310)			SUBTOTAL	139.33		139.33				
ADAIR OK 74330	5,570	00	5,570	10 PCT ROLLBACK	-13.93		-13.93				
				NET TAXES	125.40		125.40	12.54	137.94	62105	
158.15 07-19-04 170.15	02-10-05			DELQ REAL ESTATE	139.10		.00				
				DEC INTEREST	.26						
				CURR S.A. C160101053	17.85		17.85	1.79	19.64	62105	
				CURR S.A. C160101171	10.82		10.82	1.08	11.90	62105	
				DELQ S.A. C160101053	22.95		.00				
				DELQ S.A. C160101171	12.18		.00				
				**TOTAL TAXES DUE	328.30	PAID	154.07	*****	169.48		
				AMOUNT COLLECTED	328.30		.00				
PARCEL-ID 01-00253.000											
YODER RICHARD & CYNTHIA ANN	1-299 9530 2.065A			GROSS REAL ESTATE	1,377.26		1,377.26				
9085 PC GEORGESVILLE RD			RES 510	TAX REDUCTION	-435.98		-435.98				
PLAIN CITY OHIO 43064				SUBTOTAL	941.28		941.28				
	9,690	27,940	37,630	10 PCT ROLLBACK	-94.13		-94.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.78		-21.78				
	8,750	26,080	34,830	NET TAXES	825.37		825.37				
				**TOTAL TAXES DUE	825.37	PAID	825.37	PAID			
1650.74 02-07-05				AMOUNT COLLECTED	825.37		825.37				
PARCEL-ID 01-00326.000											
YODER VERNON & VALETTA F JT LI	1-18 10081 ETC 80.600A			GROSS REAL ESTATE	2,458.79		2,458.79				
VES			AGR 111	TAX REDUCTION	-778.34		-778.34				
8968 AMISH PIKE	AUV (TAX LAND 85,720)			SUBTOTAL	1,680.45		1,680.45				
PLAIN CITY OH 43064	27,190	39,990	67,180	10 PCT ROLLBACK	-168.05		-168.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.22		-28.22				
	10,500	34,630	45,130	NET TAXES	1,484.18		1,484.18				
				CURR S.A. C160101053	56.18		56.18				
1571.11 02-04-05 1571.11	06-10-05			CURR S.A. C160101171	30.75		30.75				
				**TOTAL TAXES DUE	1,571.11	PAID	1,571.11	PAID			
				AMOUNT COLLECTED	1,571.11		1,571.11				
PARCEL-ID 01-00476.000											
YODER WILMA G	1-325 5097 7389 88.214AC			GROSS REAL ESTATE	615.98		615.98				
8601 US 42 NE			AGR 199	TAX REDUCTION	-194.99		-194.99				
PLAIN CITY OHIO 43064	AUV (TAX LAND 83,360)			SUBTOTAL	420.99		420.99				
	15,390	1,440	16,830	10 PCT ROLLBACK	-42.10		-42.10				
				NET TAXES	378.89		378.89				
950.74 12-28-04				CURR S.A. C160101124	96.48		96.48				
				**TOTAL TAXES DUE	475.37	PAID	475.37	PAID			
				AMOUNT COLLECTED	475.37		475.37				
PARCEL-ID 01-00488.000											
YODER WILMA G	1-200 7057 ETC 102.403A			GROSS REAL ESTATE	1,526.22		1,526.22				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 154

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8601 US 42 NE PLAIN CITY OHIO 43064			AGR 111	TAX REDUCTION	-483.13		-483.13				
	AUV (TAX LAND 106,320)			SUBTOTAL	1,043.09		1,043.09				
	26,880	14,820	41,700	10 PCT ROLLBACK	-104.31		-104.31				
2192.70 12-28-04				NET TAXES	938.78		938.78				
				CURR S.A. C160101001	157.57		157.57				
PARCEL-ID 01-00489.000				**TOTAL TAXES DUE	1,096.35	PAID	1,096.35	PAID			
				AMOUNT COLLECTED	1,096.35		1,096.35				
YODER WILMA G	1-199 6508 172.830A			GROSS REAL ESTATE	3,050.98		3,050.98				
8601 US RT 42			AGR 111	TAX REDUCTION	-965.80		-965.80				
PLAIN CITY OHIO 43064	AUV (TAX LAND 172,910)			SUBTOTAL	2,085.18		2,085.18				
	37,480	45,880	83,360	10 PCT ROLLBACK	-208.52		-208.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.25		-26.25				
	10,500	31,470	41,970	NET TAXES	1,850.41		1,850.41				
3792.14 12-28-04				CURR S.A. C160101001	38.46		38.46				
				CURR S.A. C160101171	7.20		7.20				
PARCEL-ID 01-00492.000				**TOTAL TAXES DUE	1,896.07	PAID	1,896.07	PAID			
				AMOUNT COLLECTED	1,896.07		1,896.07				
YODER WILMA TRUSTEE	1-74 7791 188.720A			GROSS REAL ESTATE	3,073.67		3,073.67				
4940 A W WILSON RD			AGR 111	TAX REDUCTION	-972.98		-972.98				
PLAIN CITY OHIO 43064	AUV (TAX LAND 187,890)			SUBTOTAL	2,100.69		2,100.69				
	47,440	36,540	83,980	10 PCT ROLLBACK	-210.07		-210.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.75		-21.75				
	10,500	24,280	34,780	NET TAXES	1,868.87		1,868.87				
3071.07 02-09-05 3071.07	06-16-05			CURR S.A. C160101161	54.70		54.70				
				CURR S.A. C160101116	96.22		96.22				
				CURR S.A. C160101068	225.73		225.73				
				CURR S.A. C530101069	825.55		825.55				
PARCEL-ID 01-00355.000				**TOTAL TAXES DUE	3,071.07	PAID	3,071.07	PAID			
				AMOUNT COLLECTED	3,071.07		3,071.07				
YOUNG MARY G	1-117D 2681 .791A			GROSS REAL ESTATE	1,530.61		1,530.61				
8170 LUCAS RD			RES 510	TAX REDUCTION	-484.52		-484.52				
PLAIN CITY OH 43064				SUBTOTAL	1,046.09		1,046.09				
	8,230	33,590	41,820	10 PCT ROLLBACK	-104.61		-104.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.15		-26.15				
	8,230	33,590	41,820	NET TAXES	915.33		915.33				
916.70 02-01-05 916.70	06-20-05			CURR S.A. C160101131	1.37		1.37				
				**TOTAL TAXES DUE	916.70	PAID	916.70	PAID			
PARCEL-ID 01-00623.001				AMOUNT COLLECTED	916.70		916.70				
YUTZY ALLEN & MARY LEONA TRUST	1-305 7832 7823 163.194A			GROSS REAL ESTATE	1,730.08		1,730.08				
EE			AGR 111	TAX REDUCTION	-547.66		-547.66				
8225 AMITY PIKE	AUV (TAX LAND 163,770)			SUBTOTAL	1,182.42		1,182.42				
PLAIN CITY OHIO 43064	34,760	12,510	47,270	10 PCT ROLLBACK	-118.24		-118.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.33		-12.33				
	10,500	9,220	19,720	NET TAXES	1,051.85		1,051.85				
1293.77 01-19-05 1293.77	06-08-05			CURR S.A. C160101001	241.92		241.92				
				**TOTAL TAXES DUE	1,293.77	PAID	1,293.77	PAID			
PARCEL-ID 01-00495.000				AMOUNT COLLECTED	1,293.77		1,293.77				
YUTZY ALLEN & MARY LEONA TRUST	1-293 A 9530 1.500A			GROSS REAL ESTATE	2,235.16		2,235.16				
EE			RES 510	TAX REDUCTION	-707.55		-707.55				
8225 AMITY PIKE				SUBTOTAL	1,527.61		1,527.61				
PLAIN CITY OHIO 43064	9,190	51,880	61,070	10 PCT ROLLBACK	-152.76		-152.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.92		-37.92				
	8,750	51,880	60,630	NET TAXES	1,336.93		1,336.93				
1336.93 01-19-05 1336.93	06-08-05			**TOTAL TAXES DUE	1,336.93	PAID	1,336.93	PAID			
PARCEL-ID 01-00496.000				AMOUNT COLLECTED	1,336.93		1,336.93				
YUTZY AMMON E & MARY E JT LIVE	1-227B 6969 5.2945A			GROSS REAL ESTATE	34.77		34.77				

AX RATE 73.20
/R RED FACTOR 31.6553
TH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
; 188 CONVERSE DR PLAIN CITY OH 43064 42.76 01-26-05 PARCEL-ID 01-00647.000	AUV (TAX LAND 5,000) 950	00	AGR 110 950	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.01 23.76 -2.38 21.38 21.38 21.38	PAID	-11.01 23.76 -2.38 21.38 21.38 21.38	PAID			
YUTZY AMMON E & MARY ELIZABETH JT LIVES 188 CONVERSE DR PLAIN CITY OHIO 43064 3641.36 01-26-05 PARCEL-ID 01-00497.000	1-227 6969 ETC 154.965A AUV (TAX LAND 156,210) 37,110 44,190 HOMESITE VALUE LISTED BELOW 10,500 17,080		AGR 111 81,300 27,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	2,975.58 -941.93 2,033.65 -203.37 -17.25 1,813.03 7.65 1,820.68 1,820.68	PAID	2,975.58 -941.93 2,033.65 -203.37 -17.25 1,813.03 7.65 1,820.68 1,820.68	PAID			
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 COMBINED 02-16-04 CMBN FROM 01-00378.000 YUTZY CLIFFORD W & EVA D 02-16-04 CMBN FROM 01-00554.001 YUTZY CLIFFORD W & EVA D 1091.65 02-25-05 1200.82 06-17-05 PARCEL-ID 01-00378.000	1-207 A 5817 ETC 1.406AC 9,110 40,630 HOMESITE VALUE LISTED BELOW 8,750 40,630		RES 510 49,740 49,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101122 UNPD S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,820.48 -576.28 1,244.20 -124.42 -30.88 1,088.90 2.75 1,091.65 .00	108.89 .28 ******	1,820.48 -576.28 1,244.20 -124.42 -30.88 1,088.90 1,197.79 2.75 3.03 2,292.47 2,292.47	PAID			
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 02-16-04 CMBN TO 01-00378.000 YUTZY CLIFFORD W & EVA D PARCEL-ID 01-00378.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 02-16-04 CMBN TO 01-00378.000 YUTZY CLIFFORD W & EVA D PARCEL-ID 01-00554.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 229.01 02-11-05 229.01 06-17-05 PARCEL-ID 01-00226.000	1-21 10470 10982 40.123A AUV (TAX LAND 37,910) 8,390	00	AGR 110 8,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	307.07 -97.20 209.87 -20.99 188.88 25.08 15.05 229.01 229.01	PAID	307.07 -97.20 209.87 -20.99 188.88 25.08 15.05 229.01 229.01	PAID			
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 96.39 02-11-05 96.39 06-17-05	1-23 10470 ETC 21.72A AUV (TAX LAND 20,520) 2,960	00	AGR 110 2,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE	108.34 -34.30 74.04 -7.40 66.64 20.46 9.29 96.39	PAID	108.34 -34.30 74.04 -7.40 66.64 20.46 9.29 96.39	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00519.000				AMOUNT COLLECTED	96.39		96.39				
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 1067.78 02-11-05 1067.78	1-23A 10470 58.33A AUV (TAX LAND 64,680) AGR 111 21,230	23,380	44,610 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE	1,632.73 -516.85 1,115.88 -111.59 1,004.29 40.86 22.63 1,067.78	PAID	1,632.73 -516.85 1,115.88 -111.59 1,004.29 40.86 22.63 1,067.78	PAID			
PARCEL-ID 01-00519.001				AMOUNT COLLECTED	1,067.78		1,067.78				
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 2668.24 02-11-05 2668.24	1-50 10470 ETC 148.13A AUV (TAX LAND 149,540) AGR 111 41,100 HOMESITE VALUE LISTED BELOW 10,500	71,450 68,570	112,550 79,070 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE	4,119.33 -1,303.99 2,815.34 -281.53 -49.45 2,484.36 183.88 2,668.24	PAID	4,119.33 -1,303.99 2,815.34 -281.53 -49.45 2,484.36 183.88 2,668.24	PAID			
PARCEL-ID 01-00517.000				AMOUNT COLLECTED	2,668.24		2,668.24				
YUTZY EARL C & ALICE 1/2 AND YUTZY LAVERN JAY & MARY JANE 1/2 180 WEST AVE PLAIN CITY OH 43064 1297.21 12-30-04 1297.21	1-149 12126 ETC 139.040A AUV (TAX LAND 140,950) AGR 111 27,460	25,500	52,960 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE	1,938.34 -613.59 1,324.75 -132.48 1,192.27 13.35 91.59 1,297.21	PAID	1,938.34 -613.59 1,324.75 -132.48 1,192.27 13.35 91.59 1,297.21	PAID			
PARCEL-ID 01-00501.000				AMOUNT COLLECTED	1,297.21		1,297.21				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 874.05 12-30-04 874.05	1-153 5749 ETC 102.2737A AUV (TAX LAND 106,200) AGR 111 24,350	10,320	34,670 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE	1,268.92 -401.68 867.24 -86.72 780.52 9.39 84.14 874.05	PAID	1,268.92 -401.68 867.24 -86.72 780.52 9.39 84.14 874.05	PAID			
PARCEL-ID 01-00500.000				AMOUNT COLLECTED	874.05		874.05				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 EASEMENT .082A 367.60 12-30-04 367.60	1-89 5749 ETC 90.277A AUV (TAX LAND 85,310) AGR 110 16,060	00	16,060 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE	587.80 -186.07 401.73 -40.17 361.56 6.04 367.60	PAID	587.80 -186.07 401.73 -40.17 361.56 6.04 367.60	PAID			
PARCEL-ID 01-00502.000				AMOUNT COLLECTED	367.60		367.60				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVE PLAIN CITY OH 43064 44.83 12-30-04 44.83	1-152A 2681 ETC 13.223A AUV (TAX LAND 12,490) AGR 110 1,550	00	1,550 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE	56.73 -17.96 38.77 -3.88 34.89 2.50 7.44 44.83	PAID	56.73 -17.96 38.77 -3.88 34.89 2.50 7.44 44.83	PAID			
PARCEL-ID 01-00507.001				AMOUNT COLLECTED	44.83		44.83				
YUTZY ELTON E & BETTY J	1-227D 6969 5.03A			GROSS REAL ESTATE	1,979.33		1,979.33				

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

TAX YEAR 2004
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AX RATE 73.20
R RED FACTOR 31.6553
TH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6125 PC GEORGESVILLE RD PLAIN CITY OH 43064	RES 510 12,280 41,800 54,080 HOMESITE VALUE LISTED BELOW 8,750 38,660 47,410 1187.84 02-14-05 1187.84 06-08-05 PARCEL-ID 01-00646.000	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-626.56 1,352.77 -135.28 -29.65 1,187.84 1,187.84 1,187.84	 PAID 	-626.56 1,352.77 -135.28 -29.65 1,187.84 1,187.84 1,187.84	 PAID 			
UTZY ERNIE L & REGINA F JT LIVES 6885 US RTE 42 PLAIN CITY OH 43064	1-162I 7975 ETC LOT 2 (2.034A) RES 510 10,420 42,130 52,550 HOMESITE VALUE LISTED BELOW 9,450 42,130 51,580 1154.73 01-31-05 1154.73 05-23-05 PARCEL-ID 01-00189.007	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,923.33 -608.84 1,314.49 -131.45 -32.26 1,150.78 3.95 1,154.73 1,154.73	 PAID 	1,923.33 -608.84 1,314.49 -131.45 -32.26 1,150.78 3.95 1,154.73 1,154.73	 PAID 			
YUTZY LEE E & ELIZABETH 6085 PLN CITY GEORGSVLE PLAIN CITY OH 43064	1-227E 6969 4.4676A RES 510 11,790 44,560 56,350 HOMESITE VALUE LISTED BELOW 8,750 43,080 51,830 1236.18 02-11-05 1236.18 06-16-05 PARCEL-ID 01-00647.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,062.41 -652.86 1,409.55 -140.96 -32.41 1,236.18 1,236.18 1,236.18	 PAID 	2,062.41 -652.86 1,409.55 -140.96 -32.41 1,236.18 1,236.18 1,236.18	 PAID 			
YUTZY MARK A & KATHRYN ANN 018 FIRST AMERICA	1-11A 7240 ETC 2.8523A RES 511 10,370 46,730 57,100 HOMESITE VALUE LISTED BELOW 8,750 46,730 55,480 1250.79 02-15-05 1250.79 06-15-05 PARCEL-ID 01-00215.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,089.86 -661.55 1,428.31 -142.83 -34.69 1,250.79 1,250.79 1,250.79	 PAID 	2,089.86 -661.55 1,428.31 -142.83 -34.69 1,250.79 1,250.79 1,250.79	 PAID 			
YUTZY MARTHA E & PAUL E TRUSTEES 5598 PC GEORGESVILLE RD PLAIN CITY OH 43064 COMBINED W/01-00462.000 03-30-04 CMBN FROM 01-00461.000 YUTZY PAUL E & MARTHA E JT LIVES 03-30-04 CMBN FROM 01-00462.000 YUTZY PAUL E & MARTHA E JT LIVES 708.03 02-11-05 708.03 06-20-05 PARCEL-ID 01-00461.000	1-136 2681 59.29A AGR 111 AUV (TAX LAND 65,580) 17,780 13,670 31,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,151.07 -364.37 786.70 -78.67 708.03 708.03 708.03	 PAID 	1,151.07 -364.37 786.70 -78.67 708.03 708.03 708.03	 PAID 			
YUTZY MARVIN A & BETTY L 1/2 ETAL 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 71.59 02-10-05 71.59 06-17-05 PARCEL-ID 01-00332.000	1-99 6643 ETC 25.1514A AGR 110 AUV (TAX LAND 23,770) 3,180 00 3,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.39 -36.84 79.55 -7.96 71.59 71.59 71.59	 PAID 	116.39 -36.84 79.55 -7.96 71.59 71.59 71.59	 PAID 			
YUTZY MARY K 8355 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-30 10982 3.002A RES 510 10,500 43,170 53,670 HOMESITE VALUE LISTED BELOW 8,750 42,980 51,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,964.32 -621.81 1,342.51 -134.25 -32.35 1,175.91		1,964.32 -621.81 1,342.51 -134.25 -32.35 1,175.91				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 31.6553 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.8860 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 158

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1183.11 02-15-05 1183.11 PARCEL-ID 01-00509.000	06-20-05			CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 3.00 1.00 2.20 1,183.11 1,183.11	 PAID	1.00 3.00 1.00 2.20 1,183.11 1,183.11	 PAID			
YUTZY MELVIN E & WILMA 8740 PL CITY GEO RD NE PLAIN CITY OHIO 43064 795.95 01-20-05 795.95 PARCEL-ID 01-00510.000	1-294 9530 1.397A		RES 511 36,300 34,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,328.58 -420.57 908.01 -90.80 -21.26 795.95 795.95 795.95	 PAID	1,328.58 -420.57 908.01 -90.80 -21.26 795.95 795.95 795.95	 PAID			
	9,100	27,200									
	HOMESITE VALUE LISTED BELOW										
	8,750	25,250									
	06-07-05										
YUTZY MELVIN E & WILMA I JT LIVES 8740 PLAIN CITY GEO RD PLAIN CITY OH 43064 83.29 01-20-05 83.29 PARCEL-ID 01-00442.003	1-293-D 12126 ETC 5.0878A		RES 500 3,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.42 -42.87 92.55 -9.26 83.29 83.29 83.29	 PAID	135.42 -42.87 92.55 -9.26 83.29 83.29 83.29	 PAID			
	3,700	00									
	06-07-05										
YUTZY MYRON J & LINDA J JT LIVES 4395 KILBURY HUBER RD PLAIN CITY OH 43064 492.74 02-15-05 492.74 PARCEL-ID 01-00318.000	10176 10982 4.7434A		RES 510 21,800 17,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	797.88 -252.57 545.31 -54.53 -10.95 479.83 1.00 6.66 1.78 3.47 492.74 492.74	 PAID	797.88 -252.57 545.31 -54.53 -10.95 479.83 1.00 6.66 1.78 3.47 492.74 492.74	 PAID			
	12,020	9,780									
	HOMESITE VALUE LISTED BELOW										
	8,750	8,760									
	06-20-05										
YUTZY MYRON J & LINDA J JT LVS 1/2 ETAL 1/2 4395 KILLBURY-HUBER RD PLAIN CITY OH 43064 12-19-03 SPLIT FROM 01-00318.001 MILLER MARY 338.34 02-11-05 PARCEL-ID 01-00318.002	1-176-D 10982 26.4585A		AGR 110 4,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101018 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	159.21 -50.40 108.81 -10.88 97.93 37.13 9.92 4.83 19.36 169.17 169.17	 PAID	159.21 -50.40 108.81 -10.88 97.93 37.13 9.92 4.83 19.36 169.17 169.17	 PAID			
	AUV (TAX LAND 25,000)										
	4,350	00									
YUTZY PAUL E & MARTHA 6900 PC GEOVILLE ROAD RR PLAIN CITY OHIO 43064 03-31-04 TRNSF TO 01-00511.000 YUTZY PAUL E & MARTHA E TRUSTEES OF THE PAUL E YUTZY TRUST PARCEL-ID 01-00511.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YUTZY PAUL E & MARTHA E JT LIVES MARTHA & PAUL YUTZY 5598 PC GEORGESVILLE RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-30-04 CMBN TO 01-00461.000 YUTZY PAUL E & MARTHA E JT LI VES PARCEL-ID 01-00461.000											
YUTZY PAUL E & MARTHA E JT LI VES MARTHA & PAUL YUTZY 6900 PL CITY GEORGES RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-30-04 CMBN TO 01-00461.000 YUTZY PAUL E & MARTHA E JT LI VES PARCEL-ID 01-00462.000											
YUTZY PAUL E & MARTHA E JT LIV ES 6900 PLAIN CITY GEO RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-30-04 TRNSF TO 01-00628.003 YUTZY PAUL E & MARTHA E TRUSTE ES PARCEL-ID 01-00628.003											
YUTZY PAUL E & MARTHA E TRUSTE ES 5598 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-H 2681 6.2963A AUV (TAX LAND 5,950) 570	00	AGR 110 570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	20.86 -6.60 14.26 -1.43 12.83		20.86 -6.60 14.26 -1.43 12.83				
03-30-04 TRNSF FROM 01-00628.003 YUTZY PAUL E & MARTHA E JT LIV ES 38.45 02-11-05 38.45 06-20-05 PARCEL-ID 01-00628.003				CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	25.62 38.45 38.45	 PAID	25.62 38.45 38.45	 PAID			
YUTZY PAUL E & MARTHA E TRUSTE ES OF THE PAUL E YUTZY TRUST 5598 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	1-278 12071 12880 65.988A AUV (TAX LAND 81,460) 19,060 HOMESITE VALUE LISTED BELOW 10,500	61,330 18,600	AGR 111 80,390 29,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,942.27 -931.38 2,010.89 -201.09 -18.20 1,791.60		2,942.27 -931.38 2,010.89 -201.09 -18.20 1,791.60				
03-31-04 TRNSF FROM 01-00511.000 YUTZY PAUL E & MARTHA 1791.60 02-11-05 1791.60 06-20-05 PARCEL-ID 01-00511.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,791.60 1,791.60	PAID	1,791.60 1,791.60	PAID			
YUTZY SARAH 9990 US RTE 42 PLAIN CITY OHIO 43064	1-227 C 6969 1.500A 6,430	00	RES 500 6,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	235.34 -74.50 160.84 -16.08 144.76		235.34 -74.50 160.84 -16.08 144.76				
144.76 02-15-05 144.76 06-15-05 PARCEL-ID 01-00522.000				**TOTAL TAXES DUE AMOUNT COLLECTED	144.76 144.76	PAID	144.76 144.76	PAID			
YUTZY STEVEN R & DIANNE K JT LI IVES 6050 KILBURY HUBER RD PLAIN CITY OHIO 43064	1-188 7752-6508 1.591A 9,270 HOMESITE VALUE LISTED BELOW 8,750	24,980 23,470	RES 510 34,250 32,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,253.55 -396.82 856.73 -85.67 -20.15 750.91		1,253.55 -396.82 856.73 -85.67 -20.15 750.91				
752.41 02-01-05 752.41 06-09-05 PARCEL-ID 01-00508.000				CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.50 752.41 752.41	 PAID	1.50 752.41 752.41	 PAID			

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 160

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ZHELEZNY VALERIY & TATYANA 018 FIRST AMERICA 892.18 02-15-05 892.18 PARCEL-ID 01-00170.000	2-6 12745 12746 1.254A		RES 510 39,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,450.46 -459.15 991.31 -99.13 892.18 892.18 892.18	 PAID 	1,450.46 -459.15 991.31 -99.13 892.18 892.18 892.18	 PAID 			
	11,360	28,270									
	06-16-05										
ZURO ANDREW D %NATIONAL CITY 3415 MAUTINO DR COLUMBUS OH 43231 1143.64 02-15-05 PARCEL-ID 01-00334.022	1-137X LOT 23 DARBY LAKES SUB		RES 500 25,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	929.64 -294.28 635.36 -63.54 571.82 571.82 571.82	 PAID 	929.64 -294.28 635.36 -63.54 571.82 571.82 571.82	 PAID 			
	25,400	00									

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 161

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			1,319,223.27		1,319,223.27						
CURRENT R.E. TAX (OTHER)			69,720.44		69,720.44						
TAX REDUCTION (AGR/RES)			417,604.17		417,604.17						
TAX REDUCTION (OTHER)			20,836.63		20,836.63						
SUBTOTAL (AGR/RES)			901,619.10	764,779.44	901,619.10		768,244.97		26,194.02		
SUBTOTAL (OTHER)			48,883.81	35,897.65	48,883.81		35,897.65		8,907.58		
10 PCT REDUCTION (AGR/RES			90,162.50	90,162.50	90,162.50		90,162.50				
10 PCT REDUCTION (OTHER			4,888.38	4,888.38	4,888.38		4,888.38				
2 1/2 PCT REDUCTION (AGR/RES)			17,203.44	17,203.44	17,203.44		17,203.44				
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)			2,195.49	2,195.49	2,195.49		2,195.49				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	29,113.87		21,102.92		8,812.06		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	8,907.58		1,393.22		8,265.80		
CURRENT PUB UTIL PERS PROP			54,738.59	51,996.38	54,738.59		53,350.27		1,527.15		
UNPAID 1ST HALF P.U. PERS			.00	.00	2,942.43		2,942.43			.00	
AGRICULTURAL RECOUPMENT			.00	.00		.00		.00			
TAX REDUCTION			.00	.00		.00		.00			
SUBTOTAL			.00	.00		.00		.00			
10 PCT REDUCTION			.00	.00		.00		.00			
TOTAL RECOUPMENT			.00	.00		.00		.00		.00	
UNPAID AGRI RECOUPMENT			.00	.00		.00		.00		.00	
DELINQ.R.E. TAX (AGR/RES)			47,218.31	17,507.13	27,467.66		8,835.21		18,632.45		
INTEREST 613.88											
DELINQ R.E. TAX (OTHER)			3,641.33	1,799.60		.00		.00		.00	
INTEREST 30.25											
DELINQ PUB UTIL PERS PROP			1,262.11	1,262.11		.00		.00		.00	
INTEREST 20.73											
DELINQ AGRICULTURAL RECOUP			.00	.00		.00		.00		.00	
INTEREST .00											

TAX RATE 73.20
A/R RED FACTOR 31.6553
OTH RED FACTOR 29.8860

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			43,663.37	42,592.05	43,603.40		43,377.32			248.69	
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00		.00	
UNPAID S.A. COUNTY			.00	.00	1,091.94		1,073.75			20.01	
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00		.00	
DELINQ. S.A. COUNTY			7,487.65	3,029.77	4,457.88		4,450.79			7.09	
INTEREST 73.76											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00		.00	
INTEREST .00											
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00		.00	
INTEREST .00											
5 PAY R.E. (AGR/RES)			.00	.00	619.87		619.87		2,479.46		
BALANCE .00				3,099.33							
5 PAY R.E. (OTHER)			.00	.00		.00		.00		.00	
BALANCE .00				.00							
5 PAY S.A.			.00	.00		.00		.00		.00	
BALANCE .00				.00							
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********			994,064.46	918,864.13	1,008,996.32		941,288.40		75,094.31		

TOTAL NO. OF PRINTED PARCEL 892
TOTAL ACREAGE 21,533.86
RECOUPMENT VALUE 00

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

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

AGR/RES LAND VALUES	10,790,870
BUILD VALUES	25,253,480
OTHER LAND VALUES	511,500
BUILD VALUES	1,393,430
SUBTOTAL	37,949,280
P.U. PERS PROP	1,495,590
P.U. REAL ESTATE	00
TOTAL VALUE	39,444,870