TAX RATE 74.80
A/R RED FACTOR 32.3086
DTH RED FACTOR 29.9437

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

MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 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		
ADAMS JOHN E & NORMA J 9130 CEMETERY PIKE NE PLAIN CITY OHIO 43064	1-19 3743 5.853A		RES 511	GROSS REAL ESTATE	3,730.28		3,730.28				
				TAX REDUCTION	-1,205.20		-1,205.20				
				SUBTOTAL	2,525.08		2,525.08				
	13,000	86,740	99,740	10 PCT ROLLBACK	-252.51		-252.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-60.44		-60.44				
	8,750	86,740	95,490	NET TAXES	2,212.13		2,212.13	221.21	2,433.34	6 21 03	
				UNPD REAL ESTATE		221.21	2,433.34	243.33	2,676.67	6 21 03	
				DELQ REAL ESTATE	7,916.26		7,916.26		7,916.26	6 21 03	
				DEC INTEREST 130.03							
				**TOTAL TAXES DUE	10,128.39	******	12,561.73	*****	13,026.27		
PARCEL-ID 02-00002.000				AMOUNT COLLECTED	.00		.00				
ADKINS DAISY BELLE 10970 MAIN ST PLAIN CITY OHIO 43064	2-16 8		RES 510	GROSS REAL ESTATE	672.45		672.45				
				TAX REDUCTION	-217.26		-217.26				
				SUBTOTAL	455.19		455.19				
	5,670	12,310	17,980	10 PCT ROLLBACK	-45.52		-45.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.38		-11.38				
	5,670	12,310	17,980	NET TAXES	398.29		398.29				
398.29 01-19-05 398.29	05-19-05			**TOTAL TAXES DUE	398.29	PAID	398.29	PAID			
PARCEL-ID 02-00003.000				AMOUNT COLLECTED	398.29		398.29				
ADKINS DAISY BELLE 10970 MAIN ST KILEVILLE PLAIN CITY OHIO 43064	2-17 10 S 1-2		RES 500	GROSS REAL ESTATE	53.48		53.48				
				TAX REDUCTION	-17.28		-17.28				
				SUBTOTAL	36.20		36.20				
	1,430	00	1,430	10 PCT ROLLBACK	-3.62		-3.62				
32.58 01-19-05 32.58	05-19-05			NET TAXES	32.58		32.58				
				**TOTAL TAXES DUE	32.58	PAID	32.58	PAID			
PARCEL-ID 02-00004.000				AMOUNT COLLECTED	32.58		32.58				
ADKINS WYATT 11079 MAIN STREET PLAIN CITY OHIO 43064	1-11 7074 .380A		COM 400	GROSS REAL ESTATE	86.77		86.77				
				TAX REDUCTION	-25.98		-25.98				
				SUBTOTAL	60.79		60.79				
	2,320	00	2,320	10 PCT ROLLBACK	-6.08		-6.08				
54.71 02-03-05 54.71	06-07-05			NET TAXES	54.71		54.71				
				**TOTAL TAXES DUE	54.71	PAID	54.71	PAID			
PARCEL-ID 02-00006.000				AMOUNT COLLECTED	54.71		54.71				
ALEXANDER DARRELL & SHERRY JT LIVES 016 B.C.S.	1-62-A 1479 1.158A		RES 510	GROSS REAL ESTATE	2,397.34		2,397.34				
				TAX REDUCTION	-774.55		-774.55				
				SUBTOTAL	1,622.79		1,622.79				
	8,890	55,210	64,100	10 PCT ROLLBACK	-162.28		-162.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.48		-40.48				
	8,750	55,210	63,960	NET TAXES	1,420.03		1,420.03				
1420.03 02-01-05 1420.03	06-08-05			**TOTAL TAXES DUE	1,420.03	PAID	1,420.03	PAID			
PARCEL-ID 02-00106.001				AMOUNT COLLECTED	1,420.03		1,420.03				
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	1,840.08		1,840.08				
				NET TAXES	1,840.08		1,840.08				
				**TOTAL TAXES DUE	1,840.08	PAID	1,840.08	PAID			
	00	49,200	49,200	AMOUNT COLLECTED	1,840.08		1,840.08				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
02 - DARBY 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
1840.08 02-15-05 1840.08 ARCEL-ID 02-00388.000	06-20-05										
NDRAS ROBERT L & ROBERTA C JT LIVES 9611 PC GEORGESVILLE RD PLAIN CITY OH 43064 293.70 02-14-05 293.70 ARCEL-ID 02-00008.000	1-95 3240 4.615A 8,340	4,550	RES 599 12,890 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	482.09 -155.76 326.33 -32.63 293.70 293.70 293.70	PAID	482.09 -155.76 326.33 -32.63 293.70 293.70 293.70	PAID			
NDRAS ROBERT L & ROBERTA C JT LIVES 9611 PC GEORGESVILLE RD PLAIN CITY OH 43064 1227.26 02-14-05 1227.26 ARCEL-ID 02-00009.000	1-95 A 3240 6.331A 13,420 HOMESITE VALUE LISTED BELOW 8,750	41,770 39,030	RES 510 55,190 47,780 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,064.11 -666.89 1,397.22 -139.72 -30.24 1,227.26 1,227.26 1,227.26	PAID	2,064.11 -666.89 1,397.22 -139.72 -30.24 1,227.26 1,227.26 1,227.26	PAID			
TKINSON THOMAS L 1/2 & BARBAR A AUGUSTINE 1/2 8 HICKORY LANE MARIETTA OH 45750 389.17 02-04-05 389.17 ARCEL-ID 02-00010.000	1-64 1479 111.100A AUV (TAX LAND 104,990) 17,080	00	AGR 110 17,080 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.79 -206.38 432.41 -43.24 389.17 389.17 389.17	PAID	638.79 -206.38 432.41 -43.24 389.17 389.17 389.17	PAID			
BACKUS DAVID & LESLIE JT LIVES 3237 WARRENSBURG ROAD DELAWARE OH 43015 38.74 01-20-05 PARCEL-ID 02-00095.000	1-102 7398 7823 9.402A AUV (TAX LAND 8,880) 850	00	AGR 110 850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.79 -10.27 21.52 -2.15 19.37 19.37 19.37	PAID	31.79 -10.27 21.52 -2.15 19.37 19.37 19.37	PAID			
BANC OHIO NATIONAL BANK OF COL S ETAL DOROTHY THOMAS 5494 CARA COURT DUBLIN OHIO 43016-8700 0 21.64 02-11-05 21.64 PARCEL-ID 02-00267.000	1-22 5167 3743 7.200A AUV (TAX LAND 6,800) 950	00	AGR 110 950 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -11.48 24.05 -2.41 21.64 21.64 21.64	PAID	35.53 -11.48 24.05 -2.41 21.64 21.64 21.64	PAID			
BEACH ROBERT B & ELIZABETH 11233 DORVIC DRIVE PLAIN CITY OHIO 43064 1575.01 02-15-05 1575.01 PARCEL-ID 02-00012.000	1-151 8636 PARC 2 .646A 8,590 HOMESITE VALUE LISTED BELOW 8,590	62,510 62,510	RES 510 71,100 71,100 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,659.14 -859.13 1,800.01 -180.00 -45.00 1,575.01 1,575.01 1,575.01	PAID	2,659.14 -859.13 1,800.01 -180.00 -45.00 1,575.01 1,575.01 1,575.01	PAID			
BEACHY AARON T 9910 LAF PL CITY RD PLAIN CITY OH 43064 913.99 02-15-05 913.99	1-185A 8484 ETC .9859A 8,660 HOMESITE VALUE LISTED BELOW 8,660	32,600 32,600	RES 510 41,260 41,260 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,543.12 -498.56 1,044.56 -104.46 -26.11 913.99 913.99	PAID	1,543.12 -498.56 1,044.56 -104.46 -26.11 913.99 913.99	PAID			

TAX RATE 74.80
A/R RED FACTOR 32.3086
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MADISON
TAX DISTRICT 02 - DARBY 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 02-00015.001				AMOUNT COLLECTED	913.99		913.99				
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232 112.56 02-11-05 112.56	1-185D 8484 ETC 32.00A		AGR 110	GROSS REAL ESTATE	184.76		184.76				
				TAX REDUCTION	-59.69		-59.69				
	AUV (TAX LAND 30,240)			SUBTOTAL	125.07		125.07				
	4,940	00	4,940	10 PCT ROLLBACK	-12.51		-12.51				
	06-16-05			NET TAXES	112.56		112.56				
				**TOTAL TAXES DUE	112.56	PAID	112.56	PAID			
PARCEL-ID 02-00015.003				AMOUNT COLLECTED	112.56		112.56				
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232 1275.18 02-11-05 1275.18	1-235 7454 ETC 68.550A		AGR 111	GROSS REAL ESTATE	2,028.95		2,028.95				
				TAX REDUCTION	-655.53		-655.53				
	AUV (TAX LAND 74,340)			SUBTOTAL	1,373.42		1,373.42				
	20,660	33,590	54,250	10 PCT ROLLBACK	-137.34		-137.34				
	06-16-05			NET TAXES	1,236.08		1,236.08				
				CURR S.A. C160101124	39.10		39.10				
				**TOTAL TAXES DUE	1,275.18	PAID	1,275.18	PAID			
PARCEL-ID 02-00306.000				AMOUNT COLLECTED	1,275.18		1,275.18				
BEACHY ADA 10635 U S 42 NE PLAIN CITY OHIO 43064 2259.32 01-31-05 2259.32	1-127 7229 ETC 138.000A		AGR 111	GROSS REAL ESTATE	3,735.14		3,735.14				
				TAX REDUCTION	-1,206.77		-1,206.77				
	AUV (TAX LAND 159,080)			SUBTOTAL	2,528.37		2,528.37				
	35,510	64,360	99,870	10 PCT ROLLBACK	-252.84		-252.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.21		-16.21				
	10,500	15,110	25,610	NET TAXES	2,259.32		2,259.32				
	05-25-05			**TOTAL TAXES DUE	2,259.32	PAID	2,259.32	PAID			
PARCEL-ID 02-00029.000				AMOUNT COLLECTED	2,259.32		2,259.32				
BEACHY ANNA MAE TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064 103.22 02-09-05 103.22	1-251 10470 17.440A		AGR 110	GROSS REAL ESTATE	140.25		140.25				
				TAX REDUCTION	-45.31		-45.31				
	AUV (TAX LAND 16,480)			SUBTOTAL	94.94		94.94				
	3,750	00	3,750	10 PCT ROLLBACK	-9.49		-9.49				
	06-14-05			NET TAXES	85.45		85.45				
				CURR S.A. C160101053	11.23		11.23				
				CURR S.A. C160101171	6.54		6.54				
				**TOTAL TAXES DUE	103.22	PAID	103.22	PAID			
PARCEL-ID 02-00021.000				AMOUNT COLLECTED	103.22		103.22				
BEACHY D KEITH & LINDA MARIE ETAL 11205 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064 278.66 02-02-05 278.66	7751 ETC 1-202A 97.82A		AGR 110	GROSS REAL ESTATE	457.40		457.40				
				TAX REDUCTION	-147.78		-147.78				
	AUV (TAX LAND 2,440)			SUBTOTAL	309.62		309.62				
	12,230	00	12,230	10 PCT ROLLBACK	-30.96		-30.96				
	06-16-05			NET TAXES	278.66		278.66				
				**TOTAL TAXES DUE	278.66	PAID	278.66	PAID			
PARCEL-ID 02-00344.000				AMOUNT COLLECTED	278.66		278.66				
BEACHY ELI JR & KATIE E TRUSTEES 9830 LAFAYETTE PC RD PLAIN CITY OH 43064 OFF 2 1/2% 567.80 02-14-05 567.80	1-185 8484 ETC 1.0292A		RES 510	GROSS REAL ESTATE	932.01		932.01				
				TAX REDUCTION	-301.12		-301.12				
				SUBTOTAL	630.89		630.89				
	8,780	16,140	24,920	10 PCT ROLLBACK	-63.09		-63.09				
	06-17-05			NET TAXES	567.80		567.80				
				**TOTAL TAXES DUE	567.80	PAID	567.80	PAID			
PARCEL-ID 02-00015.000				AMOUNT COLLECTED	567.80		567.80				
BEACHY ELI JR & KATIE E TRUSTEES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 926.03 02-14-05 926.03	1-185B 8484ETC .839A		RES 510	GROSS REAL ESTATE	1,561.45		1,561.45				
				TAX REDUCTION	-504.48		-504.48				
				SUBTOTAL	1,056.97		1,056.97				
	8,310	33,440	41,750	10 PCT ROLLBACK	-105.70		-105.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.24		-25.24				
	8,310	31,570	39,880	NET TAXES	926.03		926.03				
	06-17-05			**TOTAL TAXES DUE	926.03	PAID	926.03	PAID			
PARCEL-ID 02-00015.004				AMOUNT COLLECTED	926.03		926.03				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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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
BEACHY ELI JR & KATIE E TRUSTEES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 21.64 02-14-05 21.64 PARCEL-ID 02-00015.005	1-185E 8484 ETC 4.1619 AC AUV (TAX LAND 3,930)		AGR 110 950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -11.48 24.05 -2.41 21.64 21.64 21.64	PAID	35.53 -11.48 24.05 -2.41 21.64 21.64 21.64	PAID			
BEACHY ELI JR & KATIE E TRUSTEES 9830 LAFAYETTE PL CITY RD PLAIN CITY OH 43064 39.64 02-14-05 39.64 PARCEL-ID 02-00015.006	1-185-F 8484 ETC 13.7309A AUV (TAX LAND 12,970) 1,740	00	AGR 110 1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.08 -21.03 44.05 -4.41 39.64 39.64 39.64	PAID	65.08 -21.03 44.05 -4.41 39.64 39.64 39.64	PAID			
BEACHY ERNEST A & BERTHA M 4639 BOYD RD PLAIN CITY OHIO 43064 12-29-03 TRNSF TO 02-00337.000 STEE PARCEL-ID 02-00337.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY ERNEST A & BERTHA M TRUSTEE 4639 BOYD RD PLAIN CITY OHIO 43064 12-29-03 TRNSF FROM 02-00337.000 BEACHY ERNEST A & BERTHA M 436.53 02-14-05 436.53 PARCEL-ID 02-00337.000	7239 13020 ETC 1-224A 80.001A AUV (TAX LAND 75,600) 16,420	00	AGR 110 16,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	614.11 -198.41 415.70 -41.57 374.13 62.40 436.53 436.53	PAID	614.11 -198.41 415.70 -41.57 374.13 62.40 436.53 436.53	PAID			
BEACHY FREEMAN L & ERMA J 6780 CONVERSE HUFF RD PLAIN CITY OHIO 43064 760.48 02-10-05 760.48 PARCEL-ID 02-00017.000	3-4 4 FOUST SUB A 9,870 HOMESITE VALUE LISTED BELOW 9,870	24,460 24,460	RES 510 34,330 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.94 -414.82 869.12 -86.91 -21.73 760.48 760.48 760.48	PAID	1,283.94 -414.82 869.12 -86.91 -21.73 760.48 760.48 760.48	PAID			
BEACHY HENRY ETAL 3210 ROSEDALE PL CTY NE PLAIN CITY OHIO 43064 3006.39 06-20-05 PARCEL-ID 02-00018.000	1-223 7059 105.500A AUV (TAX LAND 109,360) 33,180 HOMESITE VALUE LISTED BELOW 10,500	20,760 7,300	AGR 111 53,940 17,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101053 UNPD S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,017.36 -651.78 1,365.58 -136.56 -11.27 1,217.75 174.30 39.56 1,431.61 .00	121.78 17.43 3.96 ******	2,017.36 -651.78 1,365.58 -136.56 -11.27 1,217.75 1,339.53 174.30 39.56 191.73 43.52 3,006.39 3,006.39	PAID			
BEACHY IVAN 10001 PC GEORGESVILLE RD PLAIN CITY OH 43064 467.14 01-25-05 467.14	1-36-C 5125 1.312A 10,610	9,200	COM 420 19,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	740.89 -221.85 519.04 -51.90 467.14		740.89 -221.85 519.04 -51.90 467.14				

TAX RATE 74.80
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MADISON
TAX DISTRICT 02 - DARBY 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 02-00365.002				**TOTAL TAXES DUE	467.14	PAID	467.14	PAID			
				AMOUNT COLLECTED	467.14		467.14				
BEACHY J MICHAEL	1-191 7716 1.723A			GROSS REAL ESTATE	1,578.65		1,578.65				
10363 AMISH PIKE			RES 510	TAX REDUCTION	-510.04		-510.04				
PLAIN CITY OH 43064				SUBTOTAL	1,068.61		1,068.61				
	9,380	32,830	42,210	10 PCT ROLLBACK	-106.86		-106.86				
961.75 02-02-05 961.75	06-20-05			NET TAXES	961.75		961.75				
				**TOTAL TAXES DUE	961.75	PAID	961.75	PAID			
PARCEL-ID 02-00297.000				AMOUNT COLLECTED	961.75		961.75				
BEACHY JEFFREY A & JODI M	1-52 B 1470 2.438A			GROSS REAL ESTATE	1,534.52		1,534.52				
9400 IAMS RD			RES 511	TAX REDUCTION	-495.78		-495.78				
PLAIN CITY OH 43064				SUBTOTAL	1,038.74		1,038.74				
	10,010	31,020	41,030	10 PCT ROLLBACK	-103.87		-103.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.17		-25.17				
	8,750	31,020	39,770	NET TAXES	909.70		909.70				
909.70 02-11-05 909.70	06-20-05			**TOTAL TAXES DUE	909.70	PAID	909.70	PAID			
PARCEL-ID 02-00020.001				AMOUNT COLLECTED	909.70		909.70				
BEACHY JONAS & ADA ARLOU JT LI	1-116C 7432 1.00A			GROSS REAL ESTATE	1,826.99		1,826.99				
VES			RES 510	TAX REDUCTION	-590.27		-590.27				
6985 CONVERSE HUFF RD				SUBTOTAL	1,236.72		1,236.72				
PLAIN CITY OH 43064	8,750	40,100	48,850	10 PCT ROLLBACK	-123.67		-123.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.79		-30.79				
	8,750	39,890	48,640	NET TAXES	1,082.26		1,082.26				
1082.26 02-02-05 1082.26	06-15-05			**TOTAL TAXES DUE	1,082.26	PAID	1,082.26	PAID			
PARCEL-ID 02-00165.003				AMOUNT COLLECTED	1,082.26		1,082.26				
BEACHY JOSEPH O & ADA-TRUSTEES	1-52 1470 61.262A			GROSS REAL ESTATE	448.43		448.43				
BEACHY FAMILY TRUST			AGR 199	TAX REDUCTION	-144.88		-144.88				
10230 AMITY PIKE	AUV (TAX LAND 57,890)			SUBTOTAL	303.55		303.55				
PLAIN CITY OHIO 43064	11,790	200	11,990	10 PCT ROLLBACK	-30.36		-30.36				
				NET TAXES	273.19		273.19				
273.19 02-14-05 273.19	06-17-05			**TOTAL TAXES DUE	273.19	PAID	273.19	PAID			
PARCEL-ID 02-00020.000				AMOUNT COLLECTED	273.19		273.19				
BEACHY JOSEPH O & ADA-TRUSTEES	1-59 14150 ETC 115.1754A			GROSS REAL ESTATE	960.81		960.81				
OF BEACHY FAMILY TRUST			AGR 199	TAX REDUCTION	-310.42		-310.42				
10230 AMITY PIKE	AUV (TAX LAND 108,840)			SUBTOTAL	650.39		650.39				
PLAIN CITY OHIO 43064	22,160	3,530	25,690	10 PCT ROLLBACK	-65.04		-65.04				
				NET TAXES	585.35		585.35				
585.35 02-14-05 585.35	06-17-05			**TOTAL TAXES DUE	585.35	PAID	585.35	PAID			
PARCEL-ID 02-00019.000				AMOUNT COLLECTED	585.35		585.35				
BEACHY LLOYD A 1/4 ETAL 3/4	1-166 7753 78.330A			GROSS REAL ESTATE	508.27		508.27				
NORMAN BEACHY			AGR 199	TAX REDUCTION	-164.21		-164.21				
4641 BOYD ROAD	AUV (TAX LAND 74,020)			SUBTOTAL	344.06		344.06				
PLAIN CITY OHIO 43064	13,590	00	13,590	10 PCT ROLLBACK	-34.41		-34.41				
				NET TAXES	309.65		309.65				
619.30 01-21-05				**TOTAL TAXES DUE	309.65	PAID	309.65	PAID			
PARCEL-ID 02-00145.000				AMOUNT COLLECTED	309.65		309.65				
BEACHY LLOYD A 1/4 ETAL 3/4	1-192C 8484 ETC 53.323A			GROSS REAL ESTATE	351.56		351.56				
NORMAN BEACHY			AGR 110	TAX REDUCTION	-113.58		-113.58				
4641 BOYD ROAD	AUV (TAX LAND 50,390)			SUBTOTAL	237.98		237.98				
PLAIN CITY OHIO 43064	9,400	00	9,400	10 PCT ROLLBACK	-23.80		-23.80				
				NET TAXES	214.18		214.18				
428.36 01-21-05				**TOTAL TAXES DUE	214.18	PAID	214.18	PAID			
PARCEL-ID 02-00147.000				AMOUNT COLLECTED	214.18		214.18				
BEACHY LONNIE N & DELILAH J J	1-177B 8470 7050 1.646A			GROSS REAL ESTATE	2,072.71		2,072.71				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 074 UNION SAVINGS 1231.04 02-04-05 1231.04 PARCEL-ID 02-00175.002			RES 511 55,420 50,080	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-669.66 1,403.05 -140.31 -31.70 1,231.04 1,231.04 1,231.04	 PAID 	-669.66 1,403.05 -140.31 -31.70 1,231.04 1,231.04 1,231.04	 PAID 			
BEACHY LONNIE, DELILAH & ERMA IT LIVES 9650 IAMS RD PLAIN CITY OH 43064 133.08 02-10-05 PARCEL-ID 02-00175.001	1-170 8470 7050 2.1154A 2,920	00	RES 500 2,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.21 -35.28 73.93 -7.39 66.54 66.54 66.54	 PAID 	109.21 -35.28 73.93 -7.39 66.54 66.54 66.54	 PAID 			
BEACHY LOVINA & ALTON R 4961 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 1102.40 01-26-05 1102.40 PARCEL-ID 02-00022.000	1-189 5786 1.9479A 9,580 HOMESITE VALUE LISTED BELOW 8,750 05-23-05	40,160 40,100	RES 510 49,740 48,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,860.28 -601.03 1,259.25 -125.93 -30.92 1,102.40 1,102.40 1,102.40	 PAID 	1,860.28 -601.03 1,259.25 -125.93 -30.92 1,102.40 1,102.40 1,102.40	 PAID 			
BEACHY MICHAEL J & DENISE L 9470 IAMS RD PLAIN CITY OH 43064 981.00 01-27-05 981.00 PARCEL-ID 02-00020.002	1-52C 1470 2.00A 9,630 HOMESITE VALUE LISTED BELOW 8,750 06-15-05	34,630 34,630	RES 511 44,260 43,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,655.32 -534.81 1,120.51 -112.05 -27.46 981.00 981.00 981.00	 PAID 	1,655.32 -534.81 1,120.51 -112.05 -27.46 981.00 981.00 981.00	 PAID 			
BEACHY NOAH J & LOVINA 9650 IAMS ROAD PLAIN CITY OHIO 43064 02-18-04 TRNSF TO 02-00026.000 NOAH BEACHY FARMS LTD PARCEL-ID 02-00026.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY NOAH J & LOVINA 9650 IAMS ROAD PLAIN CITY OH 43064 02-18-04 TRNSF TO 02-00028.000 NOAH BEACHY FARMS LTD PARCEL-ID 02-00028.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY PAUL A ERNEST A & MARK A TRUSTEES 10250 AMISH PIKE PLAIN CITY OHIO 43064 350.55 02-15-05 350.55 PARCEL-ID 02-00146.000	1-192 B 8484 ETC .283A 6,030 HOMESITE VALUE LISTED BELOW 6,030 06-17-05	9,750 9,750	RES 510 15,780 15,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	590.17 -190.68 399.49 -39.95 -9.99 349.55 1.00 350.55 350.55	 PAID 	590.17 -190.68 399.49 -39.95 -9.99 349.55 1.00 350.55 350.55	 PAID 			
BEACHY PAUL A ETAL TRUSTEES 1/ 2 TRUST 1/2 10250 AMISH PIKE PLAIN CITY OHIO 43064	1-198 7239 ETC 97.140A AUV (TAX LAND 101,560) 26,870	46,530	AGR 111 73,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,745.16 -886.92 1,858.24 -185.82		2,745.16 -886.92 1,858.24 -185.82				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

TAX YEAR 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
	HOMESITE VALUE LISTED BELOW	10,500	21,780	32,280	2 1/2 PCT ROLLBACK	-20.43		-20.43				
					NET TAXES	1,651.99		1,651.99				
1767.14 02-15-05 1767.14	06-17-05				CURR S.A. C160101206	115.15		115.15				
					**TOTAL TAXES DUE	1,767.14	PAID	1,767.14	PAID			
PARCEL-ID 02-00013.000					AMOUNT COLLECTED	1,767.14		1,767.14				
BEACHY PAUL A ETAL TRUSTEES 1/	1-192 8484 ETC 196.524A				GROSS REAL ESTATE	4,346.25		4,346.25				
2 TRUST 1/2				AGR 111	TAX REDUCTION	-1,404.21		-1,404.21				
10250 AMISH PIKE	AUV (TAX LAND 214,380)				SUBTOTAL	2,942.04		2,942.04				
PLAIN CITY OHIO 43064		43,520	72,690	116,210	10 PCT ROLLBACK	-294.20		-294.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.87		-28.87				
		10,500	35,110	45,610	NET TAXES	2,618.97		2,618.97				
2717.81 02-15-05 2717.81	06-17-05				CURR S.A. C160101067	98.84		98.84				
					**TOTAL TAXES DUE	2,717.81	PAID	2,717.81	PAID			
PARCEL-ID 02-00023.000					AMOUNT COLLECTED	2,717.81		2,717.81				
BEACHY RUTH DARLENE	7751 ETC 1-202 5.00A				GROSS REAL ESTATE	1,637.00		1,637.00				
11205 CONVERSE CHAPEL RD				RES 511	TAX REDUCTION	-528.89		-528.89				
PLAIN CITY OHIO 43064					SUBTOTAL	1,108.11		1,108.11				
		12,250	31,520	43,770	10 PCT ROLLBACK	-110.81		-110.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.22		-19.22				
		8,750	21,620	30,370	NET TAXES	978.08		978.08				
978.08 02-14-05 978.08	06-16-05				**TOTAL TAXES DUE	978.08	PAID	978.08	PAID			
PARCEL-ID 02-00343.000					AMOUNT COLLECTED	978.08		978.08				
BERRY PATRICIA ANN & R RAY	1-153 7390 7751 ETC 5.459A				GROSS REAL ESTATE	46.38		46.38				
11435 LAFAYETTE PL CITY				AGR 110	TAX REDUCTION	-14.98		-14.98				
PLAIN CITY OHIO 43064	AUV (TAX LAND 5,160)				SUBTOTAL	31.40		31.40				
		1,240	00	1,240	10 PCT ROLLBACK	-3.14		-3.14				
28.26 01-19-05 28.26	05-27-05				NET TAXES	28.26		28.26				
					**TOTAL TAXES DUE	28.26	PAID	28.26	PAID			
PARCEL-ID 02-00031.000					AMOUNT COLLECTED	28.26		28.26				
BETTINGER DENNIS E	3-5 5 FOUST SUB A				GROSS REAL ESTATE	1,224.10		1,224.10				
6790 CONVERSE HUFF RD				RES 510	TAX REDUCTION	-395.49		-395.49				
PLAIN CITY OHIO 43064					SUBTOTAL	828.61		828.61				
		10,120	22,610	32,730	10 PCT ROLLBACK	-82.86		-82.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.72		-20.72				
		10,120	22,610	32,730	NET TAXES	725.03		725.03				
725.03 01-19-05 725.03	05-19-05				**TOTAL TAXES DUE	725.03	PAID	725.03	PAID			
PARCEL-ID 02-00032.000					AMOUNT COLLECTED	725.03		725.03				
BISHOP E DEANE TRUSTEE	1-34A 5125 8305 1.979A (LOT 1)				GROSS REAL ESTATE	2,822.58		2,822.58				
7770 CONVERSE HUFF RD				RES 510	TAX REDUCTION	-911.94		-911.94				
PLAIN CITY OH					SUBTOTAL	1,910.64		1,910.64				
43064		9,610	65,860	75,470	10 PCT ROLLBACK	-191.06		-191.06				
PLAT FR 0200072	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.44		-44.44				
		8,750	61,470	70,220	NET TAXES	1,675.14		1,675.14				
1675.14 02-15-05 1675.14	06-20-05				**TOTAL TAXES DUE	1,675.14	PAID	1,675.14	PAID			
PARCEL-ID 02-00072.001					AMOUNT COLLECTED	1,675.14		1,675.14				
BITTINGER JUDY K	1-8 7064 .210A				GROSS REAL ESTATE	848.98		848.98				
018				RES 510	TAX REDUCTION	-274.29		-274.29				
FIRST AMERICA					SUBTOTAL	574.69		574.69				
		4,030	18,670	22,700	10 PCT ROLLBACK	-57.47		-57.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.89		-13.89				
		4,030	17,920	21,950	NET TAXES	503.33		503.33				
503.33 02-15-05 503.33	06-15-05				**TOTAL TAXES DUE	503.33	PAID	503.33	PAID			
PARCEL-ID 02-00033.000					AMOUNT COLLECTED	503.33		503.33				
BITTINGER JUDY K	1-9A 7074 .1136A				GROSS REAL ESTATE	12.72		12.72				
018				RES 500	TAX REDUCTION	-4.11		-4.11				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 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
FIRST AMERICA 7.75 02-15-05 7.75 PARCEL-ID 02-00251.001	340 00 340 06-15-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.61 -.86 7.75 7.75 7.75	PAID	8.61 -.86 7.75 7.75 7.75	PAID			
LOSSER THOMAS PAUL & MARY JAN JT LIVES 46 GLENMONT AVENUE COLUMBUS OH 43214 223.29 02-08-05 223.29 PARCEL-ID 02-00167.000	1-164 A 8636 ETC 46.988A AGR 110 AUV (TAX LAND 44,400) 9,800 00 9,800 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	366.52 -118.42 248.10 -24.81 223.29 223.29 223.29	PAID	366.52 -118.42 248.10 -24.81 223.29 223.29 223.29	PAID			
BOERGER GARY L & BUNNY V 3880 BOYD RD PLAIN CITY OHIO 43064 145.27 02-01-05 145.27 PARCEL-ID 02-00034.000	1-205 7239 27.142A AGR 110 AUV (TAX LAND 25,650) 4,360 00 4,360 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	163.06 -52.68 110.38 -11.04 99.34 45.93 145.27 145.27	PAID	163.06 -52.68 110.38 -11.04 99.34 45.93 145.27 145.27	PAID			
BOERGER GARY L & BUNNY V JT LIVES 3880 BOYD RD PLAIN CITY OH 43064 83.94 02-01-05 83.94 PARCEL-ID 02-00151.002	1-203C 7759 7063 20.00A AGR 110 AUV (TAX LAND 18,900) 3,640 00 3,640 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	136.14 -43.98 92.16 -9.22 82.94 1.00 83.94 83.94	PAID	136.14 -43.98 92.16 -9.22 82.94 1.00 83.94 83.94	PAID			
BOERGER RONALD W & LINDA L 15907 ST RT 161 PLAIN CITY OH 43064 429.62 02-15-05 PARCEL-ID 02-00034.001	1-205-A 7239 32.559A AGR 110 AUV (TAX LAND 30,770) 7,040 00 7,040 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	263.30 -85.07 178.23 -17.82 160.41 54.40 214.81 214.81	PAID	263.30 -85.07 178.23 -17.82 160.41 54.40 214.81 214.81	PAID			
BOWERS WALTER E 811 LAKESHORE DRIVE WEST WORTHINGTON OH 43235 3571.10 01-26-05 PARCEL-ID 02-00035.000	1-78 1479 8.000A COM 499 23,520 52,200 75,720 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,831.93 -847.98 1,983.95 -198.40 1,785.55 1,785.55 1,785.55	PAID	2,831.93 -847.98 1,983.95 -198.40 1,785.55 1,785.55 1,785.55	PAID			
BRENNAN DIANE C 5440 COPPERMILL PLACE DAYTON OH 45429 240.60 01-25-05 PARCEL-ID 02-00048.000	1-57 12150 14400 26.24A AGR 110 AUV (TAX LAND 24,800) 5,280 00 5,280 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	197.47 -63.80 133.67 -13.37 120.30 120.30 120.30	PAID	197.47 -63.80 133.67 -13.37 120.30 120.30 120.30	PAID			
BUTTERFIELD MICHAEL R & TERI JT LIVES 10374 SR 161 NE PLAIN CITY OH 43064	2-15 13 14 6 & 5 PT RES 510 4,940 13,860 18,800 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	703.12 -227.17 475.95 -47.60 -11.63		703.12 -227.17 475.95 -47.60 -11.63				

TAX RATE 74.80
A/R RED FACTOR 32.3086
DTH RED FACTOR 29.9437

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
	4,940	13,440	18,380	NET TAXES	416.72		416.72				
416.72 02-10-05 416.72	06-02-05			**TOTAL TAXES DUE	416.72	PAID	416.72	PAID			
PARCEL-ID 02-00039.000				AMOUNT COLLECTED	416.72		416.72				
BYLER DAVID TRUSTEE	1-99D 7823 3240 1.00A			GROSS REAL ESTATE	1,616.05		1,616.05				
9231 PL CTY GEORGESVILLE			RES 510	TAX REDUCTION	-522.12		-522.12				
PLAIN CITY OHIO 43064				SUBTOTAL	1,093.93		1,093.93				
	8,750	34,460	43,210	10 PCT ROLLBACK	-109.39		-109.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.82		-25.82				
	8,750	32,040	40,790	NET TAXES	958.72		958.72				
958.72 02-03-05 958.72	06-06-05			**TOTAL TAXES DUE	958.72	PAID	958.72	PAID			
PARCEL-ID 02-00342.000				AMOUNT COLLECTED	958.72		958.72				
CARL JOHN T	1-44 3685 1479 28.773A			GROSS REAL ESTATE	1,246.92		1,246.92				
22243 RAYMOND RD			AGR 111	TAX REDUCTION	-402.86		-402.86				
RAYMOND OH 43067	AUV (TAX LAND 36,740)			SUBTOTAL	844.06		844.06				
	14,850	18,490	33,340	10 PCT ROLLBACK	-84.41		-84.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.43		-17.43				
	10,500	17,040	27,540	NET TAXES	742.22		742.22				
742.22 01-19-05 742.22	05-24-05			**TOTAL TAXES DUE	742.22	PAID	742.22	PAID			
PARCEL-ID 02-00040.000				AMOUNT COLLECTED	742.22		742.22				
CARL JOHN T	1-45 3685 1479 29.405A			GROSS REAL ESTATE	177.65		177.65				
22243 RAYMOND RD			AGR 110	TAX REDUCTION	-57.40		-57.40				
RAYMOND OHIO 43067	AUV (TAX LAND 27,780)			SUBTOTAL	120.25		120.25				
	4,750	00	4,750	10 PCT ROLLBACK	-12.03		-12.03				
108.22 01-19-05 108.22	05-24-05			NET TAXES	108.22		108.22				
				**TOTAL TAXES DUE	108.22	PAID	108.22	PAID			
PARCEL-ID 02-00041.000				AMOUNT COLLECTED	108.22		108.22				
CARPENTER DOUG J & ROBERTA M	1-50B 1470 1479 2.0A			GROSS REAL ESTATE	3,161.80		3,161.80				
JT LIVES			RES 510	TAX REDUCTION	-1,021.53		-1,021.53				
018				SUBTOTAL	2,140.27		2,140.27				
FIRST AMERICA	9,630	74,910	84,540	10 PCT ROLLBACK	-214.03		-214.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.95		-52.95				
	8,750	74,910	83,660	NET TAXES	1,873.29		1,873.29				
1873.29 02-15-05 1873.29	06-16-05			**TOTAL TAXES DUE	1,873.29	PAID	1,873.29	PAID			
PARCEL-ID 02-00287.001				AMOUNT COLLECTED	1,873.29		1,873.29				
CARTER JONES LUMBER CO	1-13 7074 11.410A			GROSS REAL ESTATE	4,768.13		4,768.13				
601 TALLMADGE ROAD			COM 419	TAX REDUCTION	-1,427.75		-1,427.75				
KENT OH 44240				SUBTOTAL	3,340.38		3,340.38				
	34,250	93,240	127,490	10 PCT ROLLBACK	-334.04		-334.04				
3006.34 02-09-05 3006.34	06-08-05			NET TAXES	3,006.34		3,006.34				
				**TOTAL TAXES DUE	3,006.34	PAID	3,006.34	PAID			
PARCEL-ID 02-00043.000				AMOUNT COLLECTED	3,006.34		3,006.34				
CARY DORIS W TRUSTEE				**TOTAL TAXES DUE	.00		.00				
DWC HOLDINGS	00	00	00								
133 PARK ST											
PLAIN CITY OHIO 43064											
05-24-04 TRNSF TO 02-00046.000 DWC HOLDINGS LTD											
PARCEL-ID 02-00046.000											
CARY DORIS W TRUSTEE 1/2 ETAL				**TOTAL TAXES DUE	.00		.00				
1/2	00	00	00								
DWC HOLDINGS											
133 PARK ST											
PLAIN CITY OHIO 43064											
05-24-04 TRNSF TO 02-00047.000 DWC HOLDINGS LTD											

AX RATE 74.80
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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
ARCEL-ID 02-00047.000											
HAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	1-2 7074 2.367A		IND 390	GROSS REAL ESTATE	4,505.95		4,505.95				
				TAX REDUCTION	-1,349.25		-1,349.25				
				SUBTOTAL	3,156.70		3,156.70				
				10 PCT ROLLBACK	-315.67		-315.67				
	13,250	107,230	120,480	NET TAXES	2,841.03		2,841.03				
2841.03 02-09-05 2841.03	06-14-05			**TOTAL TAXES DUE	2,841.03	PAID	2,841.03	PAID			
				AMOUNT COLLECTED	2,841.03		2,841.03				
ARCEL-ID 02-00205.000											
HAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	1-3 7074 .490A		IND 300	GROSS REAL ESTATE	102.48		102.48				
				TAX REDUCTION	-30.69		-30.69				
				SUBTOTAL	71.79		71.79				
				10 PCT ROLLBACK	-7.18		-7.18				
	2,740	00	2,740	NET TAXES	64.61		64.61				
64.61 02-09-05 64.61	06-14-05			**TOTAL TAXES DUE	64.61	PAID	64.61	PAID			
				AMOUNT COLLECTED	64.61		64.61				
ARCEL-ID 02-00206.000											
HAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-1 17		IND 390	GROSS REAL ESTATE	52.36		52.36				
				TAX REDUCTION	-15.68		-15.68				
				SUBTOTAL	36.68		36.68				
				10 PCT ROLLBACK	-3.67		-3.67				
	1,400	00	1,400	NET TAXES	33.01		33.01				
33.01 02-09-05 33.01	06-14-05			**TOTAL TAXES DUE	33.01	PAID	33.01	PAID			
				AMOUNT COLLECTED	33.01		33.01				
ARCEL-ID 02-00207.000											
HAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-2 15		COM 400	GROSS REAL ESTATE	75.55		75.55				
				TAX REDUCTION	-22.62		-22.62				
				SUBTOTAL	52.93		52.93				
				10 PCT ROLLBACK	-5.29		-5.29				
	2,020	00	2,020	NET TAXES	47.64		47.64				
47.64 02-09-05 47.64	06-14-05			**TOTAL TAXES DUE	47.64	PAID	47.64	PAID			
				AMOUNT COLLECTED	47.64		47.64				
PARCEL-ID 02-00208.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-7 7 532 S F		COM 400	GROSS REAL ESTATE	37.77		37.77				
				TAX REDUCTION	-11.31		-11.31				
				SUBTOTAL	26.46		26.46				
				10 PCT ROLLBACK	-2.65		-2.65				
	1,010	00	1,010	NET TAXES	23.81		23.81				
23.81 02-09-05 23.81	06-14-05			**TOTAL TAXES DUE	23.81	PAID	23.81	PAID			
				AMOUNT COLLECTED	23.81		23.81				
PARCEL-ID 02-00209.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-6 7 PT		COM 400	GROSS REAL ESTATE	37.77		37.77				
				TAX REDUCTION	-11.31		-11.31				
				SUBTOTAL	26.46		26.46				
				10 PCT ROLLBACK	-2.65		-2.65				
	1,010	00	1,010	NET TAXES	23.81		23.81				
23.81 02-09-05 23.81	06-14-05			**TOTAL TAXES DUE	23.81	PAID	23.81	PAID			
				AMOUNT COLLECTED	23.81		23.81				
PARCEL-ID 02-00210.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-3 13		COM 400	GROSS REAL ESTATE	105.47		105.47				
				TAX REDUCTION	-31.58		-31.58				
				SUBTOTAL	73.89		73.89				
				10 PCT ROLLBACK	-7.39		-7.39				
	2,820	00	2,820	NET TAXES	66.50		66.50				
66.50 02-09-05 66.50	06-14-05			**TOTAL TAXES DUE	66.50	PAID	66.50	PAID			
				AMOUNT COLLECTED	66.50		66.50				
PARCEL-ID 02-00211.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-4 11		IND 390	GROSS REAL ESTATE	72.18		72.18				
				TAX REDUCTION	-21.61		-21.61				
				SUBTOTAL	50.57		50.57				
				10 PCT ROLLBACK	-5.06		-5.06				
	1,930	00	1,930								

TAX RATE 74.80
V/R RED FACTOR 32.3086
DTH RED FACTOR 29.9437

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
45.51 02-09-05 45.51	06-14-05			NET TAXES	45.51		45.51				
				**TOTAL TAXES DUE	45.51	PAID	45.51	PAID			
PARCEL-ID 02-00212.000				AMOUNT COLLECTED	45.51		45.51				
CHAMPAIGN LANDMARK INC	2-5 9			GROSS REAL ESTATE	75.55		75.55				
PO BOX 828			COM 400	TAX REDUCTION	-22.62		-22.62				
URBANA OH 43078				SUBTOTAL	52.93		52.93				
	2,020	00	2,020	10 PCT ROLLBACK	-5.29		-5.29				
47.64 02-09-05 47.64	06-14-05			NET TAXES	47.64		47.64				
				**TOTAL TAXES DUE	47.64	PAID	47.64	PAID			
PARCEL-ID 02-00213.000				AMOUNT COLLECTED	47.64		47.64				
CHAMPAIGN LANDMARK INC	1-4 7074 .141A			GROSS REAL ESTATE	29.55		29.55				
PO BOX 828			IND 300	TAX REDUCTION	-8.85		-8.85				
URBANA OH 43078				SUBTOTAL	20.70		20.70				
	790	00	790	10 PCT ROLLBACK	-2.07		-2.07				
18.63 02-09-05 18.63	06-14-05			NET TAXES	18.63		18.63				
				**TOTAL TAXES DUE	18.63	PAID	18.63	PAID			
PARCEL-ID 02-00214.000				AMOUNT COLLECTED	18.63		18.63				
CHAMPAIGN LANDMARK INC	2-8 1			GROSS REAL ESTATE	176.53		176.53				
PO BOX 828			RES 500	TAX REDUCTION	-57.03		-57.03				
URBANA OH 43078				SUBTOTAL	119.50		119.50				
	4,720	00	4,720	10 PCT ROLLBACK	-11.95		-11.95				
107.55 02-09-05 107.55	06-14-05			NET TAXES	107.55		107.55				
				**TOTAL TAXES DUE	107.55	PAID	107.55	PAID			
PARCEL-ID 02-00263.000				AMOUNT COLLECTED	107.55		107.55				
CHAMPAIGN LANDMARK INC	2-9 2			GROSS REAL ESTATE	176.53		176.53				
PO BOX 828			RES 510	TAX REDUCTION	-57.03		-57.03				
URBANA OH 43078				SUBTOTAL	119.50		119.50				
	4,720	00	4,720	10 PCT ROLLBACK	-11.95		-11.95				
107.55 02-09-05 107.55	06-14-05			NET TAXES	107.55		107.55				
				**TOTAL TAXES DUE	107.55	PAID	107.55	PAID			
PARCEL-ID 02-00264.000				AMOUNT COLLECTED	107.55		107.55				
CHAMPAIGN LANDMARK INC	2-10 3			GROSS REAL ESTATE	73.68		73.68				
PO BOX 828			RES 500	TAX REDUCTION	-23.80		-23.80				
URBANA OH 43078				SUBTOTAL	49.88		49.88				
	1,970	00	1,970	10 PCT ROLLBACK	-4.99		-4.99				
44.89 02-09-05 44.89	06-14-05			NET TAXES	44.89		44.89				
				**TOTAL TAXES DUE	44.89	PAID	44.89	PAID			
PARCEL-ID 02-00265.000				AMOUNT COLLECTED	44.89		44.89				
CHANDLER ROBERT B	1-160 7751 7754 12.020A			GROSS REAL ESTATE	64.33		64.33				
1209 LANGLAND DR			AGR 110	TAX REDUCTION	-20.78		-20.78				
COLUMBUS OH 43220	AUV (TAX LAND 11,360)			SUBTOTAL	43.55		43.55				
	1,720	00	1,720	10 PCT ROLLBACK	-4.36		-4.36				
39.19 02-03-05 39.19	06-13-05			NET TAXES	39.19		39.19				
				**TOTAL TAXES DUE	39.19	PAID	39.19	PAID			
PARCEL-ID 02-00049.000				AMOUNT COLLECTED	39.19		39.19				
CHUPP DANIEL E & NAOMI G JT L	1-141 8836 .275A			GROSS REAL ESTATE	903.96		903.96				
IVES			RES 510	TAX REDUCTION	-292.06		-292.06				
4985 PRICE HILLIARD RD				SUBTOTAL	611.90		611.90				
PLAIN CITY OH 43064	6,030	18,140	24,170	10 PCT ROLLBACK	-61.19		-61.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.27		-15.27				
	6,030	18,100	24,130	NET TAXES	535.44		535.44				
05-24-04 TRNSF FROM 02-00056.000 GINGERICH MICHAEL L & EDITH R				CURR S.A. C160101227	56.58		56.58				
JT LIVES				**TOTAL TAXES DUE	592.02	PAID	592.02	PAID			
592.02 02-02-05 592.02	06-06-05			AMOUNT COLLECTED	592.02		592.02				
PARCEL-ID 02-00056.000											

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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K RATE 74.80
R RED FACTOR 32.3086
H RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HUPP JONATHAN E & GLORIA D J LIVES 133 ADVANTAGE BANK 8-13-04 TRNSF FROM 02-00276.000 TROYER EMMA MAE 191.39 06-20-05 ARCEL-ID 02-00276.000	1-159 7751 7754 .364A RES 500 4,000	00	4,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	149.60 -48.33 101.27 -10.13 91.14 91.14 .00	9.11 ******	149.60 -48.33 101.27 -10.13 91.14 100.25 191.39 191.39	PAID			
HUPP JONATHAN E & GLORIA D J LIVES 133 ADVANTAGE BANK 8-13-04 TRNSF FROM 02-00277.000 TROYER EMMA MAE L ESTATE 719.80 03-30-05 654.36 06-13-05 ARCEL-ID 02-00277.000	1-157 7751 7754 .568A RES 510 7,680 21,860 HOMESITE VALUE LISTED BELOW 7,680 21,860		29,540 29,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.80 -356.95 747.85 -74.79 -18.70 654.36 654.36 .00	65.44 ******	1,104.80 -356.95 747.85 -74.79 -18.70 654.36 719.80 1,374.16 1,374.16	PAID			
INCINNATI SMSA LIMITED PARTNE SHIP 5565 GLENRIDGE CONNECTOR SUITE 5-999 ATLANTA GA 30342 5087.14 02-03-05 ARCEL-ID 02-00381.000	PUBLIC UTILITY PERSONAL P/U 880 00	68,010	68,010	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,543.57 2,543.57 2,543.57 2,543.57	PAID	2,543.57 2,543.57 2,543.57 2,543.57	PAID			
OLFLESH JAMES PATRICK & ANITA LOUISE 018 FIRST AMERICA 05-25-04 TRNSF FROM 02-00259.000 SMITH PAUL A & BARBARA H JT LI VES 602.05 02-15-05 602.05 06-16-05 PARCEL-ID 02-00259.000	1-135 8999 .413A RES 510 7,000	16,940	23,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	895.36 -289.28 606.08 -60.61 545.47 56.58 602.05 602.05	PAID	895.36 -289.28 606.08 -60.61 545.47 56.58 602.05 602.05	PAID			
COLUMBIA GAS OF OHIO ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 1057.30 02-11-05 1057.30 06-20-05 PARCEL-ID 02-00347.000	PUBLIC UTILITY PERSONAL P/U 880 00	28,270	28,270	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,057.30 1,057.30 1,057.30 1,057.30	PAID	1,057.30 1,057.30 1,057.30 1,057.30	PAID			
COLUMBUS SOUTHERN POWER COMPAN Y 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 8374.23 02-15-05 8374.23 06-20-05 PARCEL-ID 02-00348.000	PUBLIC UTILITY PERSONAL P/U 880 00	223,910	223,910	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,374.23 8,374.23 8,374.23 8,374.23	PAID	8,374.23 8,374.23 8,374.23 8,374.23	PAID			
COMBS JEFFERY W & KIMBERLY M J T LIVES 091 WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 32.3086 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.9437 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 175

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-04-04 TRNSF TO 02-00159.000 M BAUGESS PARCEL-ID 02-00159.000	00 COMBS KIMBERLY M AKA KIMBERLY										
COMBS KIMBERLY M AKA KIMBERLY M BAUGESS 091 WELLS FARGO	1-218 12277 7059 2.01A		RES 510 53,690 51,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,008.01 -648.76 1,359.25 -135.93 -32.35 1,190.97		2,008.01 -648.76 1,359.25 -135.93 -32.35 1,190.97				
	9,640 HOMESITE VALUE LISTED BELOW 8,750	44,050 42,360									
06-04-04 TRNSF FROM 02-00159.000 T LIVES 1198.40 02-11-05 1198.40 PARCEL-ID 02-00159.000	00 COMBS JEFFERY W & KIMBERLY M J 06-10-05			CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	7.43 1,198.40 1,198.40	 PAID	7.43 1,198.40 1,198.40	 PAID			
CONRAD DAVID H & KRISTEN A JT LIVES 3650 ROSEDALE PC RD PLAIN CITY OHIO 43064 1217.88 01-21-05 PARCEL-ID 02-00286.000	1-226 7239 39.639A AUV (TAX LAND 47,020) 19,240	4,560	AGR 111 23,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	890.12 -287.59 602.53 -60.25 542.28 66.66 608.94 608.94	 PAID	890.12 -287.59 602.53 -60.25 542.28 66.66 608.94 608.94	 PAID			
CONRAD DAVID H & KRISTEN A JT LIVES 3650 ROSEDALE PC RD PLAIN CITY OH 43064 274.60 01-21-05 PARCEL-ID 02-00286.001	1-226A 7239 20.001A AUV (TAX LAND 18,900) 4,550	00	AGR 110 4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	170.17 -54.98 115.19 -11.52 103.67 33.63 137.30 137.30	 PAID	170.17 -54.98 115.19 -11.52 103.67 33.63 137.30 137.30	 PAID			
COOKE LARRY J 11240 DORVIC DRIVE PLAIN CITY OH 43064 1002.82 01-19-05 1002.82 PARCEL-ID 02-00093.000	1-150 8636 .684A 8,680 HOMESITE VALUE LISTED BELOW 8,680 05-19-05	36,590 36,590	RES 510 45,270 45,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,693.10 -547.02 1,146.08 -114.61 -28.65 1,002.82 1,002.82 1,002.82	 PAID	1,693.10 -547.02 1,146.08 -114.61 -28.65 1,002.82 1,002.82 1,002.82	 PAID			
COOLEY STANLEY D & LISA F JT LIVES 074 UNION SAVINGS COMBINED PER DEED 021004 02-10-04 CMBN FROM 02-00030.003 LIVES 02-10-04 CMBN FROM 02-00030.005 IVES 1695.23 02-04-05 1695.23 PARCEL-ID 02-00030.003	1-222C 7059 ETC 2.501AC 14,560 03 COOLEY STANLEY D & LISA F JT 05 COOLEY STANLEY D & LISA F JT L 05-25-05	57,000	IND 340 71,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,676.34 -801.40 1,874.94 -187.49 1,687.45 4.13 1.00 1.65 1.00 1,695.23 1,695.23	 PAID	2,676.34 -801.40 1,874.94 -187.49 1,687.45 4.13 1.00 1.65 1.00 1,695.23 1,695.23	 PAID			
COOLEY STANLEY D & LISA F JT LIVES 074 UNION SAVINGS 02-10-04 CMBN TO 02-00030.003 LIVES	00 03 COOLEY STANLEY D & LISA F JT	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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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
PARCEL-ID 02-00030.003												
COOLEY STANLEY D & LISA F JT LIVES 074 UNION SAVINGS		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-10-04 CMBN TO 02-00030.003 COOLEY STANLEY D & LISA F JT LIVES												
PARCEL-ID 02-00030.005												
COURTNEY VICKY Y 10366 STATE RTE 161 PLAIN CITY OH 43064	2-11 & 12 LOT 4 & 5 PT			RES 510	GROSS REAL ESTATE	840.00		840.00				
					TAX REDUCTION	-271.39		-271.39				
					SUBTOTAL	568.61		568.61				
		6,760	15,700	22,460	10 PCT ROLLBACK	-56.86		-56.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.13		-14.13				
		6,760	15,560	22,320	NET TAXES	497.62		497.62	49.76	547.38	62105	
800.00 01-12-05					UNPD REAL ESTATE		20.30	223.26	22.33	245.59	62105	
					DELQ REAL ESTATE	505.34		.00				
					DEC INTEREST 8.30							
					**TOTAL TAXES DUE	1,002.96	******	720.88	*****	792.97		
PARCEL-ID 02-00038.000					AMOUNT COLLECTED	800.00		.00				
CRAFT LONNIE J & ROBIN M JT LIVES FIRST PLACE BANK P.O. BOX 126 PLAIN CITY OHIO 43064	1-147 8636 6.297A			RES 510	GROSS REAL ESTATE	2,200.62		2,200.62				
					TAX REDUCTION	-710.99		-710.99				
					SUBTOTAL	1,489.63		1,489.63				
		13,390	45,450	58,840	10 PCT ROLLBACK	-148.96		-148.96				
					NET TAXES	1,340.67		1,340.67				
					**TOTAL TAXES DUE	1,340.67	PAID	1,340.67	PAID			
10-06-04 TRNSF FROM 02-00258.000 GRIFFIN BISHOP JAMES A					AMOUNT COLLECTED	1,340.67		1,340.67				
1340.67 02-09-05 1340.67 06-14-05												
PARCEL-ID 02-00258.000												
CSX TRANSPORTATION INC TAX DEPT J910 500 WATER STREET JACKSONVILLE FL 32202	PUBLIC UTILITY PERSONAL			P/U 860	CURR PUB UTIL PERS	1,082.73		1,082.73				
					NET TAXES	1,082.73		1,082.73				
					**TOTAL TAXES DUE	1,082.73	PAID	1,082.73	PAID			
		00	28,950	28,950	AMOUNT COLLECTED	1,082.73		1,082.73				
1082.73 02-15-05 1082.73 06-20-05												
PARCEL-ID 02-00387.000												
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER STREET JACKSONVILLE FL 32202	PUBLIC UTILITY REAL			P/U 840	GROSS REAL ESTATE	120.43		120.43				
					TAX REDUCTION	-36.06		-36.06				
					SUBTOTAL	84.37		84.37				
		3,220	00	3,220	10 PCT ROLLBACK	-8.44		-8.44				
					NET TAXES	75.93		75.93				
75.93 02-15-05 75.93 06-20-05					**TOTAL TAXES DUE	75.93	PAID	75.93	PAID			
PARCEL-ID 02-00389.000					AMOUNT COLLECTED	75.93		75.93				
CURLEY JOSEPH 3906 ROSEDALE PLAIN CITY PLAIN CITY OH 43064	1-227J 7239 5.436A			RES 510	GROSS REAL ESTATE	1,773.88		1,773.88				
					TAX REDUCTION	-573.12		-573.12				
					SUBTOTAL	1,200.76		1,200.76				
		12,630	34,800	47,430	10 PCT ROLLBACK	-120.08		-120.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.56		-27.56				
		8,750	34,800	43,550	NET TAXES	1,053.12		1,053.12				
1062.10 01-31-05 1062.10 06-17-05					CURR S.A. C160101067	8.98		8.98				
					**TOTAL TAXES DUE	1,062.10	PAID	1,062.10	PAID			
PARCEL-ID 02-00156.010					AMOUNT COLLECTED	1,062.10		1,062.10				
DARBY PLAINS DAIRY INC 9870 US RT 42 NE PLAIN CITY OHIO 43064	1-111 7432 7756 1.000A			COM 420	GROSS REAL ESTATE	2,661.76		2,661.76				
					TAX REDUCTION	-797.03		-797.03				
					SUBTOTAL	1,864.73		1,864.73				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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
		9,800	61,370	71,170	10 PCT ROLLBACK	-186.47		-186.47				
3356.52 02-02-05					NET TAXES	1,678.26		1,678.26				
					**TOTAL TAXES DUE	1,678.26	PAID	1,678.26	PAID			
PARCEL-ID 02-00053.000					AMOUNT COLLECTED	1,678.26		1,678.26				
DARBY TWP TRUSTEES	SPECIALS ONLY				CURR S.A. C160101053	3.00		3.00				
DARBY TWP MADISON CO				RES 500	**TOTAL TAXES DUE	3.00	PAID	3.00	PAID			
M ELAINE WILCOX					AMOUNT COLLECTED	3.00		3.00				
P.O. BOX 131		00	00	00								
PLAIN CITY OHIO 43064												
6.00 01-21-05												
PARCEL-ID 02-00054.000												
DAVIS ANGENE N & MATTHEW B JT	1-142 8836 .275A				GROSS REAL ESTATE	1,089.09		1,089.09				
LIVES				RES 510	TAX REDUCTION	-351.87		-351.87				
134					SUBTOTAL	737.22		737.22				
FIRST PLACE BANK		6,030	23,090	29,120	10 PCT ROLLBACK	-73.72		-73.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.43		-18.43				
		6,030	23,090	29,120	NET TAXES	645.07		645.07				
11-15-04 TRNSF FROM 02-00289.000	YODER PERRY				CURR S.A. C160101227	56.58		56.58				
701.65 02-15-05 701.65	06-06-05				**TOTAL TAXES DUE	701.65	PAID	701.65	PAID			
PARCEL-ID 02-00289.000					AMOUNT COLLECTED	701.65		701.65				
DELEON CHARLES DEREK & DEBORAH	1-217 7059 .624A				GROSS REAL ESTATE	1,709.18		1,709.18				
JT LIVES				RES 510	TAX REDUCTION	-552.21		-552.21				
018					SUBTOTAL	1,156.97		1,156.97				
FIRST AMERICA		7,870	37,830	45,700	10 PCT ROLLBACK	-115.70		-115.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.92		-28.92				
		7,870	37,830	45,700	NET TAXES	1,012.35		1,012.35				
1019.85 02-11-05 1019.85	06-15-05				CURR S.A. C160101053	6.00		6.00				
					CURR S.A. C160101171	1.50		1.50				
					**TOTAL TAXES DUE	1,019.85	PAID	1,019.85	PAID			
PARCEL-ID 02-00248.000					AMOUNT COLLECTED	1,019.85		1,019.85				
DEPEW ROBERT B & EMMA J	1-74 3743 1.219A				GROSS REAL ESTATE	1,387.17		1,387.17				
151				RES 510	TAX REDUCTION	-448.18		-448.18				
COUNTRYWIDE					SUBTOTAL	938.99		938.99				
		8,940	28,150	37,090	10 PCT ROLLBACK	-93.90		-93.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.10		-22.10				
		8,750	26,170	34,920	NET TAXES	822.99		822.99				
822.99 02-02-05 822.99	06-06-05				**TOTAL TAXES DUE	822.99	PAID	822.99	PAID			
PARCEL-ID 02-00057.000					AMOUNT COLLECTED	822.99		822.99				
DILLER REUBEN HENRY & IRENE FE	1-138 8836 .275A				GROSS REAL ESTATE	1,293.67		1,293.67				
RN JT LIVES				RES 510	TAX REDUCTION	-417.97		-417.97				
6565 PERRY PIKE					SUBTOTAL	875.70		875.70				
PLAIN CITY OH 43064		7,470	27,120	34,590	10 PCT ROLLBACK	-87.57		-87.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.89		-21.89				
		7,470	27,120	34,590	NET TAXES	766.24		766.24				
822.82 02-09-05 822.82	06-09-05				CURR S.A. C160101227	56.58		56.58				
					**TOTAL TAXES DUE	822.82	PAID	822.82	PAID			
PARCEL-ID 02-00266.000					AMOUNT COLLECTED	822.82		822.82				
DOLPHIN GEORGE W					**TOTAL TAXES DUE	.00		.00				
9970 IAMS RD		00	00	00								
PLAIN CITY OH 43064												
08-10-04 SPLIT TO 02-00287.000	DOLPHIN GEORGE W											
08-10-04 SPLIT TO 02-00287.003	DOLPHIN GEORGE W											
PARCEL-ID 02-00287.000												

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 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
DOLPHIN GEORGE W 9970 IAMS RD PLAIN CITY OH 43064 08-10-04 SPLIT FROM 02-00287.000 1107.35 01-26-05 1107.35 PARCEL-ID 02-00287.000	1-50 1470 1479 147.995 AGR 111 AUV (TAX LAND 149,400) 29,460 19,140 48,600 000 DOLPHIN GEORGE W 03-21-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,817.64 -587.25 1,230.39 -123.04 1,107.35 1,107.35 1,107.35	PAID	1,817.64 -587.25 1,230.39 -123.04 1,107.35 1,107.35 1,107.35	PAID			
DOLPHIN GEORGE W 9970 IAMS RD PLAIN CITY OH 43064 309.03 07-15-04 715.22 PARCEL-ID 02-00287.002	1-50C 1470 1479 5.00A RES 510 12,250 19,140 31,390 01-26-05 715.22 03-21-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.99 -379.30 794.69 -79.47 715.22 309.03 1,024.25 1,024.25	PAID	1,173.99 -379.30 794.69 -79.47 715.22 .00 715.22 715.22	PAID			
DOLPHIN GEORGE W 9970 IAMS ROAD PLAIN CITY OH 43064 08-10-04 SPLIT FROM 02-00287.000 12.30 01-26-05 12.30 PARCEL-ID 02-00287.003	1-50D 1470 1479 2.755A AGR 110 AUV (TAX LAND 2,610) 540 00 540 000 DOLPHIN GEORGE W 03-21-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.20 -6.53 13.67 -1.37 12.30 12.30 12.30	PAID	20.20 -6.53 13.67 -1.37 12.30 12.30 12.30	PAID			
DUTCH CORP AN OHIO CORP 445 S JEFFERSON AVE PLAIN CITY OH 43064 636.20 01-26-05 636.20 PARCEL-ID 02-00073.000	1-131 7064 .441A RES 510 7,160 21,560 28,720 HOMESITE VALUE LISTED BELOW 7,160 21,560 28,720 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.13 -347.04 727.09 -72.71 -18.18 636.20 636.20 636.20	PAID	1,074.13 -347.04 727.09 -72.71 -18.18 636.20 636.20 636.20	PAID			
DWC HOLDINGS LTD MS JUDITH WALKER 133 PARK ST PLAIN CITY OHIO 43064 05-24-04 TRNSF FROM 02-00046.000 1235.54 02-09-05 PARCEL-ID 02-00046.000	1-16 3245 3876 162.820A AGR 111 AUV (TAX LAND 163,420) 39,880 14,930 54,810 HOMESITE VALUE LISTED BELOW 10,500 10,510 21,010 00 CARY DORIS W TRUSTEE	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,049.89 -662.29 1,387.60 -138.76 -13.30 1,235.54 1,235.54 1,235.54	PAID	2,049.89 -662.29 1,387.60 -138.76 -13.30 1,235.54 1,235.54 .00	123.55 *****	1,359.09 1,359.09	6 2 1 05	
DWC HOLDINGS LTD JUDITH WALKER 133 PARK ST PLAIN CITY OHIO 43064 05-24-04 TRNSF FROM 02-00047.000 1/2 415.14 02-09-05 PARCEL-ID 02-00047.000	1-163 7751 7774 103.700A AGR 110 AUV (TAX LAND 8,000) 18,220 00 18,220 00 CARY DORIS W TRUSTEE 1/2 ETAL	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.43 -220.16 461.27 -46.13 415.14 415.14 415.14	PAID	681.43 -220.16 461.27 -46.13 415.14 415.14 .00	41.51<*****	456.65 456.65	6 2 1 05	
E MYLO FARMWALD 1/6 & FREDA WI TMER 1/6 & ETAL 4/6 E MYLO FARMWALD 5412 SINCLAIR ROAD COLUMBUS OH 43229-5003 1253.84 01-25-05 1253.84 PARCEL-ID 02-00064.000	1-162 8636 7753 104.250A AGR 111 AUV (TAX LAND 108,070) 28,960 27,050 56,010 HOMESITE VALUE LISTED BELOW 3 10,500 24,800 35,300 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,094.77 -676.79 1,417.98 -141.80 -22.34 1,253.84 1,253.84 1,253.84	PAID	2,094.77 -676.79 1,417.98 -141.80 -22.34 1,253.84 1,253.84 1,253.84	PAID			

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 32.3086 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.9437 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 179

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ELLIS GEORGE C & JOLENE R JT LIVES 133 ADVANTAGE BANK 295.68 02-15-05 295.68 PARCEL-ID 02-00128.003	1-146C LOT 6 V&D HUMM SUB II (1.1255A) RES 500 10,990 00 10,990 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	411.03 -132.80 278.23 -27.82 250.41 45.27 295.68 295.68	PAID	411.03 -132.80 278.23 -27.82 250.41 45.27 295.68 295.68	PAID			
ESTEP JAMES H & SANDRA L JT LIVES 018 FIRST AMERICA 636.17 02-15-05 636.17 PARCEL-ID 02-00060.000	1-41 3685 4.947A RES 510 12,210 16,400 28,610 HOMESITE VALUE LISTED BELOW 8,750 16,050 24,800 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,070.01 -345.71 724.30 -72.43 -15.70 636.17 636.17 636.17	PAID	1,070.01 -345.71 724.30 -72.43 -15.70 636.17 636.17 636.17	PAID			
FANNIE MAE AKA FEDERAL NATIONAL MTG ASSOC RICHARD & JOYCE HARPER 6750 CONVERSE HUFF RD PLAIN CITY OH 43064 01-05-04 TRNSF TO 02-00240.000 PARCEL-ID 02-00240.000	00 00 00 00 HARPER RICHARD A & JOYCE E	**TOTAL TAXES DUE	.00		.00				
FARMWALD ALFRED & CHARLENE 8547 WOODS WEST AVENUE PLAIN CITY OHIO 43064 1177.09 02-09-05 1177.09 PARCEL-ID 02-00063.000	1-250 7401 12275 25.2957A AGR 111 AUV (TAX LAND 33,450) 15,080 35,000 50,080 HOMESITE VALUE LISTED BELOW 10,500 19,650 30,150 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	1,872.99 -605.14 1,267.85 -126.79 -19.08 1,121.98 55.11 1,177.09 1,177.09	PAID	1,872.99 -605.14 1,267.85 -126.79 -19.08 1,121.98 55.11 1,177.09 1,177.09	PAID			
FARMWALD ROBERT J 151 COUNTRYWIDE 1069.30 02-04-05 1069.30 PARCEL-ID 02-00175.000	1-177 8470-7050 2.063A RES 520 9,680 37,250 46,930 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,755.18 -567.07 1,188.11 -118.81 1,069.30 1,069.30 1,069.30	PAID	1,755.18 -567.07 1,188.11 -118.81 1,069.30 1,069.30 1,069.30	PAID			
FAUVER LEONARD T & MARY TERESA CASEY FAUVER TRUST 018 FIRST AMERICA 05-11-04 TRNSF TO 02-00246.000 A CASEY FAUVER JT LIVES PARCEL-ID 02-00246.000	00 00 00 00 FAUVER LEONARD T & MARY THERES	**TOTAL TAXES DUE	.00		.00				
FAUVER LEONARD T & MARY THERESA CASEY FAUVER JT LIVES 015 BCS 865.48 02-11-05 865.48	1-87 3 DARBYVIEW EST RES 510 10,200 28,870 39,070 HOMESITE VALUE LISTED BELOW 10,200 28,870 39,070 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,461.22 -472.10 989.12 -98.91 -24.73 865.48 865.48	PAID	1,461.22 -472.10 989.12 -98.91 -24.73 865.48 865.48	PAID			

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 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 02-00246.000				AMOUNT COLLECTED	865.48		865.48				
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 804.10 01-28-05	1-241 10986 65.000A AUV (TAX LAND 61,430) 14,790	AG DIST 06/09 AGR 110 00	14,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	553.15 -178.72 374.43 -37.44 336.99 40.68 24.38 402.05 402.05	PAID	553.15 -178.72 374.43 -37.44 336.99 40.68 24.38 402.05 402.05	PAID			
PARCEL-ID 02-00065.000											
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 847.90 01-28-05	1-228 7239-12106 64.125A AUV (TAX LAND 60,600) 13,960	AG DIST 06/09 AGR 110 00	13,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	522.10 -168.68 353.42 -35.34 318.08 105.87 423.95 423.95	PAID	522.10 -168.68 353.42 -35.34 318.08 105.87 423.95 423.95	PAID			
PARCEL-ID 02-00066.000											
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 3556.72 01-28-05	1-245 15799-8564 ETC 151.836A AUV (TAX LAND 153,040) 40,090	AG DIST 06/09 AGR 111 9,300	49,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1,847.19 -596.80 1,250.39 -125.04 1,125.35 653.01 1,778.36 1,778.36	PAID	1,847.19 -596.80 1,250.39 -125.04 1,125.35 653.01 1,778.36 1,778.36	PAID			
PARCEL-ID 02-00067.000											
FLORENCE DOLOROS S & GERTRUDE 219 E MAIN ST PLAIN CITY OHIO 43064 1829.28 02-07-05	1-243 7391 12275 105.150A AUV (TAX LAND 370) 21,230	AG DIST 06/09 AGR 110 00	21,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	794.00 -256.53 537.47 -53.75 483.72 366.72 64.20 914.64 914.64	PAID	794.00 -256.53 537.47 -53.75 483.72 366.72 64.20 914.64 914.64	PAID			
PARCEL-ID 02-00068.000											
FLORENCE MARY KLEIN TRUSTEE 9901 NE 4TH ST NO 21 BELLEVUE WA 98004 1329.70 01-21-05	1-242 12275 102.752A AUV (TAX LAND 7,100) 21,870	AGR 110 00	21,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	817.94 -264.26 553.68 -55.37 498.31 6.24 107.52 33.00 19.78 664.85 664.85	PAID	817.94 -264.26 553.68 -55.37 498.31 6.24 107.52 33.00 19.78 664.85 664.85	PAID			
PARCEL-ID 02-00069.000											
FORD WILLIAM H P.O. BOX 132 PLAIN CITY OH 43064 1046.21 02-11-05 1046.21 PARCEL-ID 02-00312.001	1-119A 7243 1.2281A 8,950 HOMESITE VALUE LISTED BELOW 8,750 06-17-05	RES 510 38,170 34,570	47,120 43,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,762.29 -569.37 1,192.92 -119.29 -27.42 1,046.21 1,046.21 1,046.21	PAID	1,762.29 -569.37 1,192.92 -119.29 -27.42 1,046.21 1,046.21 1,046.21	PAID			
FOUST ANNA MAE	7386 7756 ETC 1-124 91.211A			GROSS REAL ESTATE	2,320.30		2,320.30				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.9437 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 181

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10190 US 42 NE PLAIN CITY OHIO 43064			AGR 111	TAX REDUCTION	-749.66		-749.66				
	AUV (TAX LAND 5,750)			SUBTOTAL	1,570.64		1,570.64				
	27,720	34,320	62,040	10 PCT ROLLBACK	-157.06		-157.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.80		-26.80				
	10,500	31,850	42,350	NET TAXES	1,386.78		1,386.78				
1386.78 01-27-05 1386.78	05-26-05			**TOTAL TAXES DUE	1,386.78	PAID	1,386.78	PAID			
PARCEL-ID 02-00332.000				AMOUNT COLLECTED	1,386.78		1,386.78				
FOUST GINA O	1-203D 7759 7063 13.978A			GROSS REAL ESTATE	3,866.04		3,866.04				
018			AGR 111	TAX REDUCTION	-1,249.06		-1,249.06				
FIRST AMERICA	AUV (TAX LAND 22,770)			SUBTOTAL	2,616.98		2,616.98				
	2,670	100,700	103,370	10 PCT ROLLBACK	-261.70		-261.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-67.59		-67.59				
	10,500	96,290	106,790	NET TAXES	2,287.69		2,287.69				
2289.98 02-15-05 2289.98	06-15-05			CURR S.A. C160101206	2.29		2.29				
				**TOTAL TAXES DUE	2,289.98	PAID	2,289.98	PAID			
PARCEL-ID 02-00151.003				AMOUNT COLLECTED	2,289.98		2,289.98				
FOUST GWEN	7386 7756 ETC 1-124A 1.163A			GROSS REAL ESTATE	1,210.26		1,210.26				
018			RES 510	TAX REDUCTION	-391.02		-391.02				
FIRST AMERICA				SUBTOTAL	819.24		819.24				
COR ACREAGE TYPE ERROR	8,890	23,470	32,360	10 PCT ROLLBACK	-81.92		-81.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.39		-20.39				
	8,750	23,470	32,220	NET TAXES	716.93		716.93				
716.93 02-15-05 716.93	06-15-05			**TOTAL TAXES DUE	716.93	PAID	716.93	PAID			
PARCEL-ID 02-00333.000				AMOUNT COLLECTED	716.93		716.93				
FRAVEL HAZEL 1/2 ET AL 1/2	1-5 7074 3.660A			GROSS REAL ESTATE	28.05		28.05				
8075 OLD ST RT 161			AGR 110	TAX REDUCTION	-9.06		-9.06				
PLAIN CITY OH 43064	AUV (TAX LAND 3,460)			SUBTOTAL	18.99		18.99				
	750	00	750	10 PCT ROLLBACK	-1.90		-1.90				
34.18 01-19-05				NET TAXES	17.09		17.09				
				**TOTAL TAXES DUE	17.09	PAID	17.09	PAID			
PARCEL-ID 02-00135.000				AMOUNT COLLECTED	17.09		17.09				
FRAVEL HAZEL 1/2 ET AL 1/2	1-7 7074 1.570A			GROSS REAL ESTATE	13.46		13.46				
8075 OLD ST RT 161			AGR 110	TAX REDUCTION	-4.35		-4.35				
PLAIN CITY OH 43064	AUV (TAX LAND 1,480)			SUBTOTAL	9.11		9.11				
	360	00	360	10 PCT ROLLBACK	-.91		-.91				
16.40 01-19-05				NET TAXES	8.20		8.20				
				**TOTAL TAXES DUE	8.20	PAID	8.20	PAID			
PARCEL-ID 02-00136.000				AMOUNT COLLECTED	8.20		8.20				
FRAVEL HAZEL 1/2 ET AL 1/2	1-6 7074 11.200A			GROSS REAL ESTATE	86.02		86.02				
8075 OLD ST RT 161			AGR 110	TAX REDUCTION	-27.79		-27.79				
PLAIN CITY OHIO 43064	AUV (TAX LAND 10,580)			SUBTOTAL	58.23		58.23				
	2,300	00	2,300	10 PCT ROLLBACK	-5.82		-5.82				
104.82 01-19-05				NET TAXES	52.41		52.41				
				**TOTAL TAXES DUE	52.41	PAID	52.41	PAID			
PARCEL-ID 02-00139.000				AMOUNT COLLECTED	52.41		52.41				
FREDENDALL ROBERT A & PATRICIA A	1-227D 7239 1.03310 PARCEL 3			GROSS REAL ESTATE	2,424.27		2,424.27				
3980 ROSEDALE PLN CITY RD			RES 510	TAX REDUCTION	-783.25		-783.25				
PLAIN CITY OH 43064	8,780	56,040	64,820	SUBTOTAL	1,641.02		1,641.02				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-164.10		-164.10				
	8,750	54,430	63,180	2 1/2 PCT ROLLBACK	-39.99		-39.99				
1438.67 02-15-05 1438.67	06-20-05			NET TAXES	1,436.93		1,436.93				
				CURR S.A. C160101067	1.74		1.74				
PARCEL-ID 02-00156.004				**TOTAL TAXES DUE	1,438.67	PAID	1,438.67	PAID			
				AMOUNT COLLECTED	1,438.67		1,438.67				
FREDENDALL ROBERT A & PATRICIA	1-227E 7239 1.0567A PARCEL 3A			GROSS REAL ESTATE	27.68		27.68				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
A 3980 ROSEDALE PLN CITY RD PLAIN CITY OH 43064 18.65 02-15-05 18.65 PARCEL-ID 02-00156.005			RES 500 740	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	-8.94 18.74 -1.87 16.87 1.78 18.65 18.65	PAID	-8.94 18.74 -1.87 16.87 1.78 18.65 18.65	PAID			
	00		740								
06-20-05											
FREEMAN NOLA J TRUSTEE ETAL TRUSTEE 2623 LOGAN GAP RD RIPLEY OH 45167 2136.70 01-27-05 2136.70 PARCEL-ID 02-00074.000	1-201 8539 ETC 201.210A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	3,152.82 -1,018.63 2,134.19 -213.42 -22.58 1,898.19 238.51 2,136.70 2,136.70	PAID	3,152.82 -1,018.63 2,134.19 -213.42 -22.58 1,898.19 238.51 2,136.70 2,136.70	PAID			
	AUV (TAX LAND 199,700)										
	42,920	41,380	84,300								
	HOMESITE VALUE LISTED BELOW										
	10,500	25,180	35,680								
05-20-05											
FREY JONAS M 8940 SR 161 NE PLAIN CITY OHIO 43064 1068.49 01-20-05 1068.49 PARCEL-ID 02-00076.000	1-24 3742 42.290A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,789.96 -578.31 1,211.65 -121.17 -21.99 1,068.49 1,068.49 1,068.49	PAID	1,789.96 -578.31 1,211.65 -121.17 -21.99 1,068.49 1,068.49 1,068.49	PAID			
	AUV (TAX LAND 49,520)										
	17,610	30,250	47,860								
	HOMESITE VALUE LISTED BELOW										
	10,500	24,240	34,740								
06-10-05											
FREY MARVIN D & LENA F JT LIVES 10760 LAFAYETTE PC RD PLAIN CITY OH 43064 965.72 01-25-05 965.72 PARCEL-ID 02-00077.001	1-165A 12014 7752 1.2213A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,630.27 -526.72 1,103.55 -110.36 -27.47 965.72 965.72 965.72	PAID	1,630.27 -526.72 1,103.55 -110.36 -27.47 965.72 965.72 965.72	PAID			
	8,940	34,650	43,590								
	HOMESITE VALUE LISTED BELOW										
	8,750	34,650	43,400								
06-03-05											
FREY SARAH T PO BOX 43 PLAIN CITY OH 43064 1609.98 02-10-05 1609.98 PARCEL-ID 02-00077.000	1-165 12014 7752 91.459A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,689.81 -869.04 1,820.77 -182.08 -28.71 1,609.98 1,609.98 1,609.98	PAID	2,689.81 -869.04 1,820.77 -182.08 -28.71 1,609.98 1,609.98 1,609.98	PAID			
	AUV (TAX LAND 5,980)										
	25,450	46,470	71,920								
	HOMESITE VALUE LISTED BELOW										
	10,500	34,860	45,360								
06-13-05											
FRIESEN CORNELIUS R 10030 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064 1353.51 01-21-05 1353.51 PARCEL-ID 02-00078.000	1-73 3743 1.572A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,266.81 -732.37 1,534.44 -153.44 -27.49 1,353.51 1,353.51 1,353.51	PAID	2,266.81 -732.37 1,534.44 -153.44 -27.49 1,353.51 1,353.51 1,353.51	PAID			
	8,750	51,860	60,610								
	HOMESITE VALUE LISTED BELOW										
	8,750	34,690	43,440								
06-06-05											
FRIESEN CORNELIUS R & IDA 10030 SMITH CALHOUN PLAIN CITY OHIO 43064 41.93 01-21-05 41.93 PARCEL-ID 02-00084.001	1-70A 3743 1.00AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.82 -22.23 46.59 -4.66 41.93 41.93 41.93	PAID	68.82 -22.23 46.59 -4.66 41.93 41.93 41.93	PAID			
	1,840	00	1,840								
06-06-05											

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FRIESEN KLAAS R & RACHEL ANN 9280 IAMS RD PLAIN CITY OH 43064	1-54 A 13150-14400 2.000A RES 510 9,630 27,940 37,570 HOMESITE VALUE LISTED BELOW 8,750 26,710 35,460 1667.18 01-21-05 PARCEL-ID 02-00079.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.12 -453.97 951.15 -95.12 -22.44 833.59 833.59 833.59	PAID	1,405.12 -453.97 951.15 -95.12 -22.44 833.59 833.59 833.59	PAID			
FRIESEN KLAAS R & RACHEL ANN 9280 IAMS ROAD PLAIN CITY OH 43064	1-54B 13150 14400 6.25A AGR 100 AUV (TAX LAND 5,910) 1,380 00 1,380 62.90 01-21-05 PARCEL-ID 02-00150.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.61 -16.67 34.94 -3.49 31.45 31.45 31.45	PAID	51.61 -16.67 34.94 -3.49 31.45 31.45 31.45	PAID			
GALLI ANACLETO & GALLI ROBERT J & GALLI MARK ANTHONY 3600 DELAMARE AVE COLUMBUS OH 43220	1-96 3240 7823 127.1151A AGR 111 AUV (TAX LAND 129,680) 25,200 42,140 67,340 HOMESITE VALUE LISTED BELOW 10,500 31,440 41,940 12-02-03 SPLIT FROM 02-00131.000 KAUFFMAN RAYMOND R & EMMA L 1507.80 01-19-05 1507.80 05-19-05 PARCEL-ID 02-00131.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,518.52 -813.70 1,704.82 -170.48 -26.54 1,507.80 1,507.80 1,507.80	PAID	2,518.52 -813.70 1,704.82 -170.48 -26.54 1,507.80 1,507.80 1,507.80	PAID			
GARBER ROBERT W & GERARDA S 9820 US RT 161 PLAIN CITY OHIO 43064	3460 ETC 1-14A 2.937A RES 510 10,450 41,040 51,490 HOMESITE VALUE LISTED BELOW 8,750 32,850 41,600 1146.86 02-15-05 1146.86 06-20-05 PARCEL-ID 02-00329.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,925.73 -622.18 1,303.55 -130.36 -26.33 1,146.86 1,146.86 1,146.86	PAID	1,925.73 -622.18 1,303.55 -130.36 -26.33 1,146.86 1,146.86 1,146.86	PAID			
GARVER GARY L 192 PARK NATIONAL BANK	1-179 7756 1.000A RES 510 9,450 24,220 33,670 HOMESITE VALUE LISTED BELOW 9,450 24,130 33,580 745.92 01-28-05 745.92 05-18-05 PARCEL-ID 02-00184.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.26 -406.85 852.41 -85.24 -21.25 745.92 745.92 745.92	PAID	1,259.26 -406.85 852.41 -85.24 -21.25 745.92 745.92 745.92	PAID			
GAUL CHARLES F & CAROL M 214 JEFFERSON AVE PLAIN CITY OH 43064	1-154 7758 7830 .752A COM 420 3,950 7,900 11,850 PARCEL-ID 02-00273.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 31.37 **TOTAL TAXES DUE AMOUNT COLLECTED	443.19 -132.71 310.48 -31.05 279.43 1,910.02 2,189.45 .00	27.94 ******	443.19 -132.71 310.48 -31.05 279.43 307.37 1,910.02 2,496.82 .00	27.94 30.74 *****	307.37 338.11 1,910.02 2,555.50	62102 62102 62102	
GINGERICH DAN J & ELSIE 10806 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064	1-164 8636 ETC 5.920A RES 510 13,060 36,530 49,590 HOMESITE VALUE LISTED BELOW 8,750 31,440 40,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,854.67 -599.22 1,255.45 -125.55 -25.44 1,104.46		1,854.67 -599.22 1,255.45 -125.55 -25.44 1,104.46				

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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
1104.46 02-15-05 1104.46 PARCEL-ID 02-00081.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,104.46 1,104.46	PAID	1,104.46 1,104.46	PAID			
GINGERICH DAN J & ELSIE 10806 LAFAYETTE PL CTY PLAIN CITY OH 43064	1-119D 7243 1.124A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	231.88 -74.92 156.96 -15.70 141.26		231.88 -74.92 156.96 -15.70 141.26				
	6,200	00	6,200								
141.26 02-15-05 141.26 PARCEL-ID 02-00312.004	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	141.26 141.26	PAID	141.26 141.26	PAID			
GINGERICH DAN J & ELSIE JT LIVES 10225 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064	1-79 1479 5.927A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,179.60 -381.11 798.49 -79.85 -17.18 701.46		1,179.60 -381.11 798.49 -79.85 -17.18 701.46				
	13,070	18,470	31,540								
	HOMESITE VALUE LISTED BELOW										
	8,750	18,400	27,150								
02-12-04 TRNSF FROM 02-00270.000 TROYER ALVIN D & MARY 701.46 02-15-05 701.46 PARCEL-ID 02-00270.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	701.46 701.46	PAID	701.46 701.46	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064	1-222D 7059 ETC 74.555A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101067	629.82 -203.49 426.33 -42.63 383.70 110.50 14.21 16.82		629.82 -203.49 426.33 -42.63 383.70 110.50 14.21 16.82				
	AUV (TAX LAND 70,450)										
	16,840	00	16,840								
525.23 01-20-05 525.23 PARCEL-ID 02-00030.004	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	525.23 525.23	PAID	525.23 525.23	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064	1-222-F 7059 ETC 17.049A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	145.11 -46.88 98.23 -9.82 88.41 31.51 7.46		145.11 -46.88 98.23 -9.82 88.41 31.51 7.46				
	AUV (TAX LAND 16,110)										
	3,880	00	3,880								
127.38 01-20-05 127.38 PARCEL-ID 02-00030.006	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	127.38 127.38	PAID	127.38 127.38	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064	1-222-G 7059 ETC 3.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	137.63 -44.47 93.16 -9.32 83.84		137.63 -44.47 93.16 -9.32 83.84				
	3,680	00	3,680								
83.84 01-20-05 83.84 PARCEL-ID 02-00030.007	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	83.84 83.84	PAID	83.84 83.84	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-22-04 SPLIT TO 02-00336.000 GINGERICH MARVIN 01-22-04 SPLIT TO 02-00336.002 GINGERICH FARMS LTD PARCEL-ID 02-00336.000											
GINGERICH FARMS LTD 15160 SR 161 PLAIN CITY OH 43064	1-224-D 7239 13020 ETC 98.833A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	806.72 -260.64 546.08		806.72 -260.64 546.08				
	AUV (TAX LAND 3,390)										

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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
SPLIT W/02-00336000	21,570	00	21,570	10 PCT ROLLBACK	-54.61		-54.61				
01-22-04 SPLIT FROM 02-00336.000 GINGERICH FARMS LTD				NET TAXES	491.47		491.47				
491.47 01-20-05 491.47 06-20-05				**TOTAL TAXES DUE	491.47	PAID	491.47	PAID			
PARCEL-ID 02-00336.002				AMOUNT COLLECTED	491.47		491.47				
GINGERICH FRANK E & ANNA B JT	1-233 7757 ETC 92.09A			GROSS REAL ESTATE	1,921.99		1,921.99				
LIVES			AGR 111	TAX REDUCTION	-620.97		-620.97				
9922 AMISH PIKE	AUV (TAX LAND 6,580)			SUBTOTAL	1,301.02		1,301.02				
PLAIN CITY OH 43064	26,840	24,550	51,390	10 PCT ROLLBACK	-130.10		-130.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.49		-18.49				
	10,500	18,720	29,220	NET TAXES	1,152.43		1,152.43				
2449.86 01-28-05				CURR S.A. C160101067	72.50		72.50				
				**TOTAL TAXES DUE	1,224.93	PAID	1,224.93	PAID			
PARCEL-ID 02-00082.000				AMOUNT COLLECTED	1,224.93		1,224.93				
GINGERICH FRANK E & ANNA B JT	1-234 7757 .530A			GROSS REAL ESTATE	1,105.92		1,105.92				
LIVES			RES 510	TAX REDUCTION	-357.31		-357.31				
9922 AMISH PIKE				SUBTOTAL	748.61		748.61				
PLAIN CITY OHIO 43064	7,510	22,060	29,570	10 PCT ROLLBACK	-74.86		-74.86				
				NET TAXES	673.75		673.75				
1349.50 02-08-05				CURR S.A. C160101067	1.00		1.00				
				**TOTAL TAXES DUE	674.75	PAID	674.75	PAID			
PARCEL-ID 02-00083.000				AMOUNT COLLECTED	674.75		674.75				
GINGERICH JONAS J ETAL	1-70 3743 97.3125A			GROSS REAL ESTATE	1,898.05		1,898.05				
9880 SMITH CALHOUN ROAD			AGR 111	TAX REDUCTION	-613.23		-613.23				
PLAIN CITY OH 43064	AUV (TAX LAND 101,510)			SUBTOTAL	1,284.82		1,284.82				
	24,900	25,850	50,750	10 PCT ROLLBACK	-128.48		-128.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.96		-20.96				
	10,500	22,620	33,120	NET TAXES	1,135.38		1,135.38				
1135.38 02-10-05 1135.38	05-19-05			**TOTAL TAXES DUE	1,135.38	PAID	1,135.38	PAID			
PARCEL-ID 02-00084.000				AMOUNT COLLECTED	1,135.38		1,135.38				
GINGERICH JONAS J & SHARON M JT	1-70-B 3743 2.005A			GROSS REAL ESTATE	2,193.88		2,193.88				
LIVES			RES 510	TAX REDUCTION	-708.81		-708.81				
151				SUBTOTAL	1,485.07		1,485.07				
COUNTRYWIDE	9,640	49,020	58,660	10 PCT ROLLBACK	-148.51		-148.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.27		-34.27				
	8,750	45,390	54,140	NET TAXES	1,302.29		1,302.29				
1302.29 02-04-05 1302.29	06-06-05			**TOTAL TAXES DUE	1,302.29	PAID	1,302.29	PAID			
PARCEL-ID 02-00084.002				AMOUNT COLLECTED	1,302.29		1,302.29				
GINGERICH LEVI JR & CELESTA	1-43B 3685 1579 1.3774A			GROSS REAL ESTATE	1,825.12		1,825.12				
8870 CEMETERY PIKE			RES 510	TAX REDUCTION	-589.67		-589.67				
PLAIN CITY OH 43064				SUBTOTAL	1,235.45		1,235.45				
	9,080	39,720	48,800	10 PCT ROLLBACK	-123.55		-123.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.68		-30.68				
	8,750	39,720	48,470	NET TAXES	1,081.22		1,081.22				
1081.22 02-07-05 1081.22	06-09-05			**TOTAL TAXES DUE	1,081.22	PAID	1,081.22	PAID			
PARCEL-ID 02-00028.002				AMOUNT COLLECTED	1,081.22		1,081.22				
GINGERICH MARK A & MARY L	1-122I 7823 2.0005A LOT 6 MILL			GROSS REAL ESTATE	2,423.15		2,423.15				
7855 CONVERSE HUFF RD	ERSVILLE ACRES			TAX REDUCTION	-782.89		-782.89				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	1,640.26		1,640.26				
				10 PCT ROLLBACK	-164.03		-164.03				
	9,630	55,160	64,790	2 1/2 PCT ROLLBACK	-40.45		-40.45				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,435.78		1,435.78				
	8,750	55,160	63,910	**TOTAL TAXES DUE	1,435.78	PAID	1,435.78	PAID			
1435.78 01-19-05 1435.78	06-06-05			AMOUNT COLLECTED	1,435.78		1,435.78				
PARCEL-ID 02-00182.008											
GINGERICH MARK A TRUSTEE	1-122 7823 24.2426A			GROSS REAL ESTATE	131.27		131.27				

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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
7855 CONVERSE HUFF RD PLAIN CITY OHIO 43064 159.94 01-19-05			AGR 110	TAX REDUCTION	-42.41		-42.41				
	AUV (TAX LAND 22,910)			SUBTOTAL	88.86		88.86				
	3,510	00	3,510	10 PCT ROLLBACK	-8.89		-8.89				
				NET TAXES	79.97		79.97				
				**TOTAL TAXES DUE	79.97	PAID	79.97	PAID			
				AMOUNT COLLECTED	79.97		79.97				
PARCEL-ID 02-00182.000											
GINGERICH MARK O & RHODA S 10375 LAFAYETTE PL CITY PLAIN CITY OH 43064	1-224B 7239 13020 ETC 66.539 A		AGR 110	GROSS REAL ESTATE	566.24		566.24				
				TAX REDUCTION	-182.94		-182.94				
				SUBTOTAL	383.30		383.30				
	AUV (TAX LAND 62,880)			10 PCT ROLLBACK	-38.33		-38.33				
	15,140	00	15,140	NET TAXES	344.97		344.97				
				UNPD REAL ESTATE		34.50	379.47				
396.87 02-25-05 39.69	03-29-05 396.87 05-19-05			CURR S.A. C160101067	51.90		51.90				
				UNPD S.A. C160101067		5.19	57.09				
				**TOTAL TAXES DUE	396.87	******	833.43	PAID			
				AMOUNT COLLECTED	.00		833.43				
PARCEL-ID 02-00338.000											
GINGERICH MARVIN 15160 ST RT 161 PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-22-04 SPLIT FROM 02-00336.000 GINGERICH FARMS LTD 10-14-04 CMBN TO 02-00336.001 GINGERICH MARVIN											
PARCEL-ID 02-00336.000											
GINGERICH MARVIN 15160 SR 161 PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-14-04 CMBN TO 02-00336.001 GINGERICH MARVIN											
PARCEL-ID 02-00336.001											
GINGERICH MARVIN 15160 SR 161 PLAIN CITY OH 43064	1-224 7239 13020 ETC 109.76A		AGR 111	GROSS REAL ESTATE	2,764.61		2,764.61				
				TAX REDUCTION	-893.21		-893.21				
	AUV (TAX LAND 113,280)			SUBTOTAL	1,871.40		1,871.40				
	32,590	41,330	73,920	10 PCT ROLLBACK	-187.14		-187.14				
				NET TAXES	1,684.26		1,684.26				
10-14-04 CMBN FROM 02-00336.001 GINGERICH MARVIN				CURR S.A. C160101053	1.31		1.31				
10-14-04 CMBN FROM 02-00336.000 GINGERICH MARVIN				CURR S.A. C160101171	16.00		16.00				
1817.36 02-01-05 1817.36	06-20-05			CURR S.A. C160101067	77.08		77.08				
				CURR S.A. C160101053	23.71		23.71				
				CURR S.A. C160101171	15.00		15.00				
				**TOTAL TAXES DUE	1,817.36	PAID	1,817.36	PAID			
				AMOUNT COLLECTED	1,817.36		1,817.36				
PARCEL-ID 02-00336.001											
GINGERICH MARY A TRUSTEE 7490 CONVERSE HUFF RD PLAIN CITY OH 43064	1-120-A 5125 8305 1.228A		RES 510	GROSS REAL ESTATE	2,166.21		2,166.21				
				TAX REDUCTION	-699.87		-699.87				
				SUBTOTAL	1,466.34		1,466.34				
	8,950	48,970	57,920	10 PCT ROLLBACK	-146.63		-146.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.74		-34.74				
	8,750	46,140	54,890	NET TAXES	1,284.97		1,284.97				
				**TOTAL TAXES DUE	1,284.97	PAID	1,284.97	PAID			
1284.97 01-19-05 1284.97	05-23-05			AMOUNT COLLECTED	1,284.97		1,284.97				
PARCEL-ID 02-00088.001											
GINGERICH MICHAEL L & EDITH R JT LIVES DANIEL & NAOMI CHUPP 4985 PRICE HILLIARD RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 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
05-24-04 TRNSF TO 02-00056.000 IVES PARCEL-ID 02-00056.000	00 CHUPP DANIEL E & NAOMI G JT L										
GINGERICH ORA J TRUSTEE 15160 ST RT 161 PLAIN CITY OHIO 43064 69.85 01-20-05 69.85 PARCEL-ID 02-00090.000	1-204 8508 12249 13.760A AUV (TAX LAND 13,000)		AGR 110 2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	87.89 -28.40 59.49 -5.95 53.54 16.31 69.85 69.85	PAID	87.89 -28.40 59.49 -5.95 53.54 16.31 69.85 69.85	PAID			
	00	2,350	06-20-05								
GINGERICH ORA J TRUSTEE 15160 ST RT 161 W PLAIN CITY OHIO 43064 1898.21 01-20-05 1898.21 PARCEL-ID 02-00324.000	7753 ETC 1-167 114.0707A AUV (TAX LAND 117,350)		AGR 111 83,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,115.79 -1,006.67 2,109.12 -210.91 1,898.21 1,898.21 1,898.21	PAID	3,115.79 -1,006.67 2,109.12 -210.91 1,898.21 1,898.21 1,898.21	PAID			
	32,010	51,300	06-20-05								
GINGERICH PHILIP JAY & RUTH AN N 7580 CONVERSE HUFF RD PLAIN CITY OHIO 43064 1213.11 02-14-05 1213.11 PARCEL-ID 02-00088.000	1-120 5125 8305 71.816A AUV (TAX LAND 77,420) HOMESITE VALUE LISTED BELOW		AGR 111 54,080 30,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,022.59 -653.47 1,369.12 -136.91 -19.10 1,213.11 1,213.11 1,213.11	PAID	2,022.59 -653.47 1,369.12 -136.91 -19.10 1,213.11 1,213.11 1,213.11	PAID			
	20,530	33,550									
	10,500	19,670	06-20-05								
GINGERICH TIMOTHY R & CHARLENE K 1311 MAPLEWOOD RD HARRISON AR 72601 1065.18 01-31-05 1065.18 PARCEL-ID 02-00182.004	1-122E 7823 2.00A (LOT 5 MILLE RSVILLE ACRES) HOMESITE VALUE LISTED BELOW		RES 510 48,060 47,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,797.44 -580.73 1,216.71 -121.67 -29.86 1,065.18 1,065.18 1,065.18	PAID	1,797.44 -580.73 1,216.71 -121.67 -29.86 1,065.18 1,065.18 1,065.18	PAID			
	9,630	38,430									
	8,750	38,430	06-17-05								
GINGERICH WILLIAM J 3100 CHARLES DR GROVE CITY OH 43123 09-02-04 TRNSF TO 02-00084.003 S PARCEL-ID 02-00084.003	00	00	00 03 YODER ELMER & BERTHA A JT LIVE	**TOTAL TAXES DUE	.00		.00				
GINGWAY PRODUCTS INC 9900 PC-GEORGESVILLE RD PLAIN CITY OHIO 43064 3183.19 02-07-05 3183.19 PARCEL-ID 02-00092.000	1-81 3240 3.004A		IND 399 134,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,048.63 -1,511.75 3,536.88 -353.69 3,183.19 3,183.19 3,183.19	PAID	5,048.63 -1,511.75 3,536.88 -353.69 3,183.19 3,183.19 3,183.19	PAID			
	17,920	117,070	06-10-05								
GINGWAY PRODUCTS INC 9900 PLAIN CITY GEOGSVL PLAIN CITY OHIO 43064 1249.79 02-07-05 1249.79	1-122D 7823 .616A (LOT 2 MILLE RSVILLE ACRES)		COM 480 53,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,982.20 -593.54 1,388.66 -138.87 1,249.79 1,249.79	PAID	1,982.20 -593.54 1,388.66 -138.87 1,249.79 1,249.79	PAID			
	6,690	46,310	06-10-05								

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MADISON
TAX DISTRICT 02 - DARBY 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 02-00182.003				AMOUNT COLLECTED	1,249.79		1,249.79				
GRENER BEVERLY A TRUSTEE 1/2 & GRENER RICHARD S TRUSTEE 1/2 8711 UNIONVILLE RD PLAIN CITY OH 43064 107.09 02-15-05 107.09 06-20-05 PARCEL-ID 02-00241.000	1-244 8564 ETC 25.779A AG DIST 06/07 AGR 110 AUV (TAX LAND 24,360)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.78 -56.79 118.99 -11.90 107.09 107.09 107.09	PAID	175.78 -56.79 118.99 -11.90 107.09 107.09 107.09	PAID			
	4,700	00	4,700								
GRIFFIN BISHOP JAMES A LONNIE & ROBIN CRAFT PO BOX 126 PLAIN CITY OHIO 43064 10-06-04 TRNSF TO 02-00258.000 CRAFT LONNIE J & ROBIN M JT LIVES PARCEL-ID 02-00258.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GRIMM JOHN E & JULIE A JT LIVES 073 LANDAMERICA 01-29-04 TRNSF FROM 02-00144.002 KRAMER HERMAN J & VERA MAE JT LIVES 89.77 02-15-05 89.77 06-17-05 PARCEL-ID 02-00144.002	1-200B 8484 24.899A AGR 110 AUV (TAX LAND 23,530)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.36 -47.61 99.75 -9.98 89.77 89.77 89.77	PAID	147.36 -47.61 99.75 -9.98 89.77 89.77 89.77	PAID			
	3,940	00	3,940								
HAASE SALLY W 8794 GLENVIEW DRIVE PLAIN CITY OHIO 43064 TRANSFER 2/25/94 798.84 12-29-04 PARCEL-ID 02-00290.000	1-110 7243 95.466A AGR 110 AUV (TAX LAND 210)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.62 -211.82 443.80 -44.38 399.42 399.42 399.42	PAID	655.62 -211.82 443.80 -44.38 399.42 399.42 399.42	PAID			
	17,530	00	17,530								
HABERMAN BRIAN L & KAREN A JT LIVES 091 WELLS FARGO 10-08-04 TRNSF FROM 02-00133.000 KEATON CODIE 903.42 02-11-05 903.42 06-10-05 PARCEL-ID 02-00133.000	1-40 3685 6.133A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,482.91 -479.11 1,003.80 -100.38 903.42 903.42 903.42	PAID	1,482.91 -479.11 1,003.80 -100.38 903.42 903.42 903.42	PAID			
	13,240	26,410	39,650								
HAENSZEL ROBERT M JT LIVES 018 FIRST AMERICA 805.33 02-15-05 805.33 06-16-05 PARCEL-ID 02-00042.000	1-92 3240 5.007A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.88 -437.42 916.46 -91.65 -19.48 805.33 805.33 805.33	PAID	1,353.88 -437.42 916.46 -91.65 -19.48 805.33 805.33 805.33	PAID			
	12,250	23,950	36,200								
	HOMESITE VALUE LISTED BELOW										
	8,750	22,030	30,780								
HARPER RICHARD A & JOYCE E 6750 CONVERSE HUFF RD PLAIN CITY OH 43064 01-05-04 TRNSF FROM 02-00240.000 FANNIE MAE AKA FEDERAL NATIONA	3-1 1 FOUST SUB A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,316.93 -748.57 1,568.36 -156.84 -37.69 1,373.83 1,373.83	PAID	2,316.93 -748.57 1,568.36 -156.84 -37.69 1,373.83 1,373.83	PAID			
	9,150	52,800	61,950								
	HOMESITE VALUE LISTED BELOW										
	9,150	50,400	59,550								

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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
L MTG ASSOC 1373.83 02-07-05 1373.83 PARCEL-ID 02-00240.000	06-10-05			AMOUNT COLLECTED	1,373.83		1,373.83				
HAYDEN RUN DEVELOPMENT CO LLC PAUL COPPEL 3 EASTON OVAL COLUMBUS OH 43219 244.52 01-26-05 PARCEL-ID 02-00298.000	1-207 10987 12170 19.400A AGR 100 AUV (TAX LAND 18,330) 4,350	00	4,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	162.69 -52.56 110.13 -11.01 99.12 23.14 122.26 122.26	 PAID	162.69 -52.56 110.13 -11.01 99.12 23.14 122.26 122.26	 PAID			
HEADINGS DELMAR W & VERNA R 7450 AMITY PIKE PLAIN CITY OHIO 43064 179.08 02-09-05 PARCEL-ID 02-00095.001	1-102A 7398 7823 20.096A AGR 110 AUV (TAX LAND 18,980) 3,930	00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.98 -47.49 99.49 -9.95 89.54 89.54 89.54	 PAID	146.98 -47.49 99.49 -9.95 89.54 89.54 89.54	 PAID			
HEADINGS ROBERT E & MARY LUCILLE 10870 DEBOLT RD PLAIN CITY OHIO 43064 1272.03 03-15-05 1156.39 PARCEL-ID 02-00096.000	1-209 12277 2.824A RES 510 10,340 HOMESITE VALUE LISTED BELOW 8,750 06-15-05	41,550 38,620	51,890 47,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101053 UNPD S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,940.69 -627.01 1,313.68 -131.37 -29.98 1,152.33 3.00 1.06 1,156.39 .00	 115.23 .30 .11 ******	1,940.69 -627.01 1,313.68 -131.37 -29.98 1,152.33 1,267.56 3.00 1.06 3.30 1.17 2,428.42 2,428.42	 PAID			
HELMUTH AL A-TRUSTEE HELMUTH FAMILY TRUST 4905 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 1556.32 02-14-05 PARCEL-ID 02-00098.000	1-190 5786 7756 25.3791A AGR 111 AUV (TAX LAND 33,540) 14,750 HOMESITE VALUE LISTED BELOW 10,500	20,180 17,500	34,930 28,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,306.38 -422.07 884.31 -88.43 -17.72 778.16 778.16 778.16	 PAID	1,306.38 -422.07 884.31 -88.43 -17.72 778.16 778.16 778.16	 PAID			
HELMUTH DAVID & RHODA 9690 PLN CITY GEO RD PLAIN CITY OH 43064 1598.10 02-08-05 1598.10 PARCEL-ID 02-00131.001	1-96C 3240 7823 1.50A RES 510 9,190 HOMESITE VALUE LISTED BELOW 8,750 06-15-05	62,940 62,940	72,130 71,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,697.66 -871.58 1,826.08 -182.61 -45.37 1,598.10 1,598.10 1,598.10	 PAID	2,697.66 -871.58 1,826.08 -182.61 -45.37 1,598.10 1,598.10 1,598.10	 PAID			
HELMUTH EMORY & ALMA 9865 PC GEORGESVILLE RD PLAIN CITY OH 43064 1104.70 02-15-05 PARCEL-ID 02-00099.000	1-88 2 DARBYVIEW ESY RES 510 10,270 HOMESITE VALUE LISTED BELOW 10,270	39,530 37,120	49,800 47,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,862.52 -601.75 1,260.77 -126.08 -29.99 1,104.70 1,104.70 1,104.70	 PAID	1,862.52 -601.75 1,260.77 -126.08 -29.99 1,104.70 1,104.70 .00	 110.47 *****	1,215.17 1,215.17	6 21 05	

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HELMUTH EMORY & ALMA 9865 PL CITY GEORGESVILLE PLAIN CITY OH 43064 187.06 02-15-05 PARCEL-ID 02-00222.000	1-89 1 DARBYVIEW EST			RES 500	GROSS REAL ESTATE	307.05		307.05				
					TAX REDUCTION	-99.20		-99.20				
					SUBTOTAL	207.85		207.85				
		8,210	00	8,210	10 PCT ROLLBACK	-20.79		-20.79				
					NET TAXES	187.06		187.06	18.71	205.77	62105	
					**TOTAL TAXES DUE	187.06	PAID	187.06	*****	205.77		
					AMOUNT COLLECTED	187.06		.00				
HELMUTH JOHN & KAREN JT LIVES SHARON HELMUTH 8385 WOODS WEST AVE PLAIN CITY OHIO 43064 440.38 01-26-05 PARCEL-ID 02-00058.000	1-256 7401 ETC 1.7126A			RES 560	GROSS REAL ESTATE	355.30		355.30				
					TAX REDUCTION	-114.79		-114.79				
					SUBTOTAL	240.51		240.51				
		9,370	130	9,500	10 PCT ROLLBACK	-24.05		-24.05				
					NET TAXES	216.46		216.46				
					CURR S.A. C160101051	3.73		3.73				
					**TOTAL TAXES DUE	220.19	PAID	220.19	PAID			
					AMOUNT COLLECTED	220.19		220.19				
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 512.74 01-26-05 PARCEL-ID 02-00058.001	1-256-A 7401 ETC 1.8089A			RES 560	GROSS REAL ESTATE	415.89		415.89				
					TAX REDUCTION	-134.37		-134.37				
					SUBTOTAL	281.52		281.52				
		9,460	1,660	11,120	10 PCT ROLLBACK	-28.15		-28.15				
					NET TAXES	253.37		253.37				
					CURR S.A. C160101051	3.00		3.00				
					**TOTAL TAXES DUE	256.37	PAID	256.37	PAID			
					AMOUNT COLLECTED	256.37		256.37				
HELMUTH LLOYD & MARGARET JT LIVES 8735 COUNTY RD 200 BELLE CENTER OH 43310 04-23-04 SPLIT FROM 02-00100.000 HELMUTH MARTHA 7.34 02-01-05 7.34 06-01-05 PARCEL-ID 02-00100.001	1-257-A 2882 .9959A			AGR 110	GROSS REAL ESTATE	8.60		8.60				
					TAX REDUCTION	-2.78		-2.78				
					SUBTOTAL	5.82		5.82				
	AUV (TAX LAND 50)				10 PCT ROLLBACK	-.58		-.58				
	230	00		230	NET TAXES	5.24		5.24				
					CURR S.A. C160101051	2.10		2.10				
					**TOTAL TAXES DUE	7.34	PAID	7.34	PAID			
					AMOUNT COLLECTED	7.34		7.34				
HELMUTH LUELLA 8259 WOODS WEST AVE PLAIN CITY OH 43064 04-23-04 SPLIT FROM 02-00058.002 HELMUTH MARTHA 342.88 02-09-05 342.88 06-03-05 PARCEL-ID 02-00058.003	1-256-C 7401 ETC 48.246A			AGR 110	GROSS REAL ESTATE	396.07		396.07				
					TAX REDUCTION	-127.96		-127.96				
					SUBTOTAL	268.11		268.11				
	AUV (TAX LAND 45,600)				10 PCT ROLLBACK	-26.81		-26.81				
	10,590	00		10,590	NET TAXES	241.30		241.30				
					CURR S.A. C160101051	101.58		101.58				
					**TOTAL TAXES DUE	342.88	PAID	342.88	PAID			
					AMOUNT COLLECTED	342.88		342.88				
HELMUTH MARK & ANGELA JT LIVES 7940 CARTERS MILL RD PLAIN CITY OH 43064 04-23-04 SPLIT FROM 02-00058.002 HELMUTH MARTHA 45.51 02-14-05 45.51 06-06-05 PARCEL-ID 02-00058.005	1-256-E 7401 ETC 6.2505A			AGR 110	GROSS REAL ESTATE	53.11		53.11				
					TAX REDUCTION	-17.16		-17.16				
					SUBTOTAL	35.95		35.95				
	AUV (TAX LAND 5,910)				10 PCT ROLLBACK	-3.60		-3.60				
	1,420	00		1,420	NET TAXES	32.35		32.35				
					CURR S.A. C160101051	13.16		13.16				
					**TOTAL TAXES DUE	45.51	PAID	45.51	PAID			
					AMOUNT COLLECTED	45.51		45.51				
HELMUTH MARTHA 8259 WOODS WEST AVE PLAIN CITY OH 43064 04-23-04 SPLIT TO 02-00058.002 HELMUTH MARY 1/3 ETAL 2/3 04-23-04 SPLIT TO 02-00058.003 HELMUTH LUELLA 04-23-04 SPLIT TO 02-00058.004 HELMUTH MARY 04-23-04 SPLIT TO 02-00058.005 HELMUTH MARK & ANGELA JT LIVES PARCEL-ID 02-00058.002		00	00	00	**TOTAL TAXES DUE	.00		.00				

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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 PLAIN CITY OH 43064 TRANSFER 5/25/94 04-23-04 SPLIT TO 02-00100.000 HOSTETLER EDNA KATHRYN & ELI J T LIVES 04-23-04 SPLIT TO 02-00100.001 HELMUTH LLOYD & MARGARET JT LI VES PARCEL-ID 02-00100.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
HELMUTH MARY 8259 WOODS WEST AVE PLAIN CITY OH 43064 04-23-04 SPLIT FROM 02-00058.002 HELMUTH MARTHA 472.98 02-09-05 PARCEL-ID 02-00058.004	1-256-D 7401 ETC 33.7558A AGR 110 AUV (TAX LAND 31,900) 7,260 00 7,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	271.52 -87.72 183.80 -18.38 165.42 71.07 236.49 236.49	PAID	271.52 -87.72 183.80 -18.38 165.42 71.07 236.49 236.49	PAID			
HELMUTH MARY 1/3 ETAL 2/3 8259 WOODS WEST AVE PLAIN CITY OH 43064 04-23-04 SPLIT FROM 02-00058.002 HELMUTH MARTHA 340.78 02-09-05 PARCEL-ID 02-00058.002	1-256-B 7401 ETC 1.4902A RES 500 7,340 00 7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	274.52 -88.69 185.83 -18.58 167.25 3.14 170.39 170.39	PAID	274.52 -88.69 185.83 -18.58 167.25 3.14 170.39 170.39	PAID			
HELMUTH RHODA 8880 AMITY PIKE RD PLAIN CITY OH 43064 COMBINED 12/29/03 12-29-03 CMBN FROM 02-00131.002 KAUFFMAN RAYMOND R & EMMA L 12-29-03 CMBN FROM 02-00132.000 KAUFFMAN RAYMOND R & EMMA 12-29-03 SPLIT TO 02-00131.002 HELMUTH RHODA 12-29-03 SPLIT TO 02-00131.003 KAUFFMAN RAYMOND R & EMMA L PARCEL-ID 02-00131.002	00 00 00	**TOTAL TAXES DUE	.00		.00				
HELMUTH RHODA 9690 PC GEORGESVILLE RD PLAIN CITY OH 43064 12-29-03 SPLIT FROM 02-00131.002 HELMUTH RHODA 430.63 02-08-05 PARCEL-ID 02-00131.002	1-96-D 3240 7823 20.001A AGR 110 AUV (TAX LAND 18,900) 910 00 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	706.86 -228.38 478.48 -47.85 430.63 430.63 430.63 ADDITIONS AND REMITTERS .00 .00 .00	PAID	34.03 -10.99 23.04 -2.30 20.74 -20.74 .00 .00 -672.83 -217.39 -45.55 -20.74				
HOBBS STEVEN V & KATHRYN A 10135 SMITH CALHOUN RD PLAIN CITY OHIO 43064 750.12 01-19-05 750.12 PARCEL-ID 02-00105.000	1-76 1479 .939A RES 510 8,230 25,610 33,840 HOMESITE VALUE LISTED BELOW 8,230 24,840 33,070 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,265.62 -408.90 856.72 -85.67 -20.93 750.12 750.12 750.12	PAID	1,265.62 -408.90 856.72 -85.67 -20.93 750.12 750.12 750.12	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
HOCHSTETLER MARY & KAREN WHITM ORE CO TRUSTEES 1/2 ETAL 1/2 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 CORRECT 8/31/89 TRANSFER 51.72 02-14-05 51.72 PARCEL-ID 02-00310.000	1-101 7398 7823 15.138A AUV (TAX LAND 14,310) 2,270	00	AGR 110 2,270 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.90 -27.43 57.47 -5.75 51.72 51.72 51.72	PAID	84.90 -27.43 57.47 -5.75 51.72 51.72 51.72	PAID			
HOOLEY BRUCE D & SHERYL L 091 WELLS FARGO 1190.08 02-11-05 1190.08 PARCEL-ID 02-00148.000	1-72 3743 1.461A 9,150 HOMESITE VALUE LISTED BELOW 8,750	44,560 44,480	RES 510 53,710 53,230 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,008.75 -649.00 1,359.75 -135.98 -33.69 1,190.08 1,190.08 1,190.08	PAID	2,008.75 -649.00 1,359.75 -135.98 -33.69 1,190.08 1,190.08 1,190.08	PAID			
HOSTETLER ABE 9550 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064 1174.86 02-03-05 1174.86 PARCEL-ID 02-00106.000	1-68 1479 73.109A AND IS 73.09 7A AUV (TAX LAND 78,650) 20,420 HOMESITE VALUE LISTED BELOW 10,500	32,240 28,980	AGR 111 52,660 39,480 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,969.48 -636.31 1,333.17 -133.32 -24.99 1,174.86 1,174.86 1,174.86	PAID	1,969.48 -636.31 1,333.17 -133.32 -24.99 1,174.86 1,174.86 1,174.86	PAID			
HOSTETLER BETTY & MARK S JR JT LIVES 5850 CONVERSE HUFF RD PLAIN CITY OH 43064 943.46 02-02-05 943.46 PARCEL-ID 02-00325.000	1-167A 7753 ETC .7993A 8,230 HOMESITE VALUE LISTED BELOW 8,230	34,360 34,360	RES 510 42,590 42,590 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,592.87 -514.63 1,078.24 -107.82 -26.96 943.46 943.46 943.46	PAID	1,592.87 -514.63 1,078.24 -107.82 -26.96 943.46 943.46 943.46	PAID			
HOSTETLER DAN D & ERMA KATHERI NE 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064 10-29-04 TRNSF TO 02-00110.000 HOSTETLER ERMA KATHERINE PARCEL-ID 02-00110.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER DAN D & ERMA KATHERI NE JT LIVES 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064 CORRECT CARD NUMBER 10-20-04 TRNSF TO 02-00113.000 HOSTETLER ERMA KATHERINE PARCEL-ID 02-00113.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER DAN D JR & ERMA KATH ERINE 4800 CONVERSE PLAIN CITY OHIO 43064 10-29-04 TRNSF TO 02-00108.000 HOSTETLER ERMA KATHERINE PARCEL-ID 02-00108.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER DAN J & POLLY 9602 AMISH PIKE	1-237 7239 13020 25.26A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	206.82 -66.82		206.82 -66.82				

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PLAIN CITY OHIO 43064 145.28 02-14-05 145.28 PARCEL-ID 02-00114.000	AUV (TAX LAND 23,870) 5,530 00 5,530 06-20-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	140.00 -14.00 126.00 19.28 145.28 145.28	PAID	140.00 -14.00 126.00 19.28 145.28 145.28	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 205.17 02-14-05 205.17 PARCEL-ID 02-00115.000	1-238 7240 10470 35.862A AGR 110 AUV (TAX LAND 33,890) 7,400 00 7,400 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	276.76 -89.42 187.34 -18.73 168.61 23.11 13.45 205.17 205.17	PAID	276.76 -89.42 187.34 -18.73 168.61 23.11 13.45 205.17 205.17	PAID			
HOSTETLER EDNA KATHRYN & ELI J T LIVES 7369 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 TRANSFER 5/25/94 04-23-04 SPLIT FROM 02-00100.000 HELMUTH MARTHA 122.51 01-27-05 122.51 PARCEL-ID 02-00100.000	1-257 2882 18.6135A AGR 110 AUV (TAX LAND 17,590) 3,430 00 3,430 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	128.28 -41.45 86.83 -8.68 78.15 13.59 30.77 122.51 122.51	PAID	128.28 -41.45 86.83 -8.68 78.15 13.59 30.77 122.51 122.51	PAID			
HOSTETLER ERMA KATHERINE 4800 CONVERSE PLAIN CITY OHIO 43064 10-29-04 TRNSF FROM 02-00108.000 HOSTETLER DAN D JR & ERMA KATHERINE 120.08 01-26-05 120.08 PARCEL-ID 02-00108.000	1-172 8484 ETC 27.4217AC AGR 110 AUV (TAX LAND 25,910) 5,270 00 5,270 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	197.10 -63.68 133.42 -13.34 120.08 120.08 120.08	PAID	197.10 -63.68 133.42 -13.34 120.08 120.08 120.08	PAID			
HOSTETLER ERMA KATHERINE 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064 10-29-04 TRNSF FROM 02-00110.000 HOSTETLER DAN D & ERMA KATHERINE 155.44 01-26-05 155.44 PARCEL-ID 02-00110.000	1-182 7754 ETC 29.9579A AGR 110 AUV (TAX LAND 28,310) 5,230 00 5,230 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	195.60 -63.20 132.40 -13.24 119.16 36.28 155.44 155.44	PAID	195.60 -63.20 132.40 -13.24 119.16 36.28 155.44 155.44	PAID			
HOSTETLER ERMA KATHERINE 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064 CORRECT CARD NUMBER 10-20-04 TRNSF FROM 02-00113.000 HOSTETLER DAN D & ERMA KATHERINE JT LIVES 1601.50 01-26-05 1601.50 PARCEL-ID 02-00113.000	1-193 8539 109.91A AGR 111 AUV (TAX LAND 113,420) 31,000 36,430 67,430 HOMESITE VALUE LISTED BELOW 10,500 22,070 32,570 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,521.88 -814.78 1,707.10 -170.71 -20.61 1,515.78 85.72 1,601.50 1,601.50	PAID	2,521.88 -814.78 1,707.10 -170.71 -20.61 1,515.78 85.72 1,601.50 1,601.50	PAID			
HOSTETLER JAY D & ALICE 018 TICOR REALTY TAX	1-237A 7239 13020 3.00A RES 511 10,500 53,760 64,260 HOMESITE VALUE LISTED BELOW 8,750 53,760 62,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,403.32 -776.48 1,626.84 -162.68 -39.56 1,424.60		2,403.32 -776.48 1,626.84 -162.68 -39.56 1,424.60				

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1426.94 02-15-05 1426.94 PARCEL-ID 02-00114.001	06-15-05			CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2.34 1,426.94 1,426.94	 PAID	2.34 1,426.94 1,426.94	 PAID			
HOSTETLER JOHN D 9663 LAFAYETTE RD PLAIN CITY OHIO 43064 1184.06 01-26-05 1184.06 PARCEL-ID 02-00117.000	1-183 7754-13022 ETC 50.42A AGR 111 AUV (TAX LAND 57,200) 18,080 30,500 48,580 HOMESITE VALUE LISTED BELOW 10,500 21,900 32,400 06-20-05			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	1,816.89 -587.01 1,229.88 -122.99 -20.51 1,086.38 97.68 1,184.06 1,184.06	 PAID	1,816.89 -587.01 1,229.88 -122.99 -20.51 1,086.38 97.68 1,184.06 1,184.06	 PAID			
HOSTETLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE P C RD PLAIN CITY OHIO 43064 99.73 01-26-05 99.73 PARCEL-ID 02-00309.000	1-183 A 7754 13022 16.900A AGR 110 AUV (TAX LAND 15,970) 2,940 00 2,940 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	109.96 -35.53 74.43 -7.44 66.99 32.74 99.73 99.73	 PAID	109.96 -35.53 74.43 -7.44 66.99 32.74 99.73 99.73	 PAID			
HOSTETLER JOHN E & ROSE 9700 SMITH CALHOUN RD PLAIN CITY OHIO 43064 1724.44 01-25-05 PARCEL-ID 02-00118.000	1-69 A 1479 33.934A AGR 111 AUV (TAX LAND 41,620) 14,120 24,650 38,770 HOMESITE VALUE LISTED BELOW 10,500 22,940 33,440			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,450.00 -468.47 981.53 -98.15 -21.16 862.22 862.22 862.22	 PAID	1,450.00 -468.47 981.53 -98.15 -21.16 862.22 862.22 862.22	 PAID			
HOSTETLER JOHN W & TERESA D JT LIVES 4639 CARRINGTON WAY HILLIARD OH 43026 175.80 01-19-05 175.80 PARCEL-ID 02-00115.001	1-238-A 7240 10470 1.888A RES 500 7,620 00 7,620 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	284.99 -92.08 192.91 -19.29 173.62 1.00 1.18 175.80 175.80	 PAID	284.99 -92.08 192.91 -19.29 173.62 1.00 1.18 175.80 175.80	 PAID			
HOSTETLER KEITH J & JONATHAN J 9840 LAFAYETTE PC RD PLAIN CITY OH 43064 424.86 02-09-05 PARCEL-ID 02-00122.000	1-216 7059 34.095A AGR 110 AUV (TAX LAND 32,210) 6,320 00 6,320 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	236.37 -76.37 160.00 -16.00 144.00 55.65 12.78 212.43 212.43	 PAID	236.37 -76.37 160.00 -16.00 144.00 55.65 12.78 212.43 212.43	 PAID			
HOSTETLER MARK S & FLORENCE B 8415 CEMETERY PIKE NE PLAIN CITY OHIO 43064 922.42 02-02-05 922.42 PARCEL-ID 02-00119.000	1-80 1479 12.637A RES 510 AUV (TAX LAND 18,940) 10,360 32,890 43,250 HOMESITE VALUE LISTED BELOW 8,750 31,740 40,490 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,617.55 -522.61 1,094.94 -109.49 -25.63 -37.40 922.42 922.42 922.42	 PAID	1,617.55 -522.61 1,094.94 -109.49 -25.63 -37.40 922.42 922.42 922.42	 PAID			

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HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OHIO 43064 545.04 02-07-05 PARCEL-ID 02-00121.000	1-259 2884 41.000A AGR 110 AUV (TAX LAND 38,750)	7,150	00	7,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	267.41 -86.40 181.01 -18.10 162.91 109.61 272.52 272.52	PAID	267.41 -86.40 181.01 -18.10 162.91 109.61 272.52 272.52	PAID			
HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OHIO 43064 6.84 02-07-05 PARCEL-ID 02-00124.000	1-260 10986 .670A AGR 110 AUV (TAX LAND 630)	150	00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.61 -1.81 3.80 -.38 3.42 3.42 3.42	PAID	5.61 -1.81 3.80 -.38 3.42 3.42 3.42	PAID			
HOSTETLER NELSON R & EDNA FERN JT LIVES 66 2/3% ETAL 33 1/3% N&R LEASING 6495 CONVERSE HUFF RD PLAIN CITY OH 43064 03-30-04 TRNSF TO 02-00120.003 N & R LEASING AN OHIO LIMITED LIABILITY COMPANY PARCEL-ID 02-00120.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER NELSON RAY & EDNA FERN 6495 CONVERSE HUFF ROAD PLAIN CITY OHIO 43064 1421.59 02-04-05 1421.59 PARCEL-ID 02-00120.000	1-109 7432 7756 ETC 91.059A AGR 111 AUV (TAX LAND 5,610) 25,730 HOMESITE VALUE LISTED BELOW 10,500 06-10-05	37,730	63,460 27,950	38,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,373.40 -766.81 1,606.59 -160.66 -24.34 1,421.59 1,421.59 1,421.59	PAID	2,373.40 -766.81 1,606.59 -160.66 -24.34 1,421.59 1,421.59 1,421.59	PAID			
HOSTETLER NELSON RAY & EDNA FERN 6495 CONVERSE HUFF ROAD PLAIN CITY OH 43064 Y 955.86 02-04-05 955.86 PARCEL-ID 02-00120.001	1-109A 7432 7756 ETC .796A RES 510 8,230 HOMESITE VALUE LISTED BELOW 8,230 06-10-05	34,920	43,150 34,920	43,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,613.81 -521.40 1,092.41 -109.24 -27.31 955.86 955.86 955.86	PAID	1,613.81 -521.40 1,092.41 -109.24 -27.31 955.86 955.86 955.86	PAID			
HOSTETLER RAY D & LAURA M JT LIVES 10155 LAF-PC RD PLAIN CITY OH 43064 1517.34 02-02-05 1517.34 PARCEL-ID 02-00108.001	1-172A 7754 8484 ETC 75.13A AGR 111 AUV (TAX LAND 80,550) 23,000 HOMESITE VALUE LISTED BELOW 10,500 02-19-04 CMBN FROM 02-00108.001 HOSTETLER RAY D & LAURA M JT LIVES 02-19-04 CMBN FROM 02-00110.001 HOSTETLER RAY D & LAURA M JT LIVES 05-26-05	45,140	68,140 45,140	55,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,548.44 -823.37 1,725.07 -172.51 -35.22 1,517.34 1,517.34 1,517.34	PAID	2,548.44 -823.37 1,725.07 -172.51 -35.22 1,517.34 1,517.34 1,517.34	PAID			
HOSTETLER RAY D & LAURA M JT LIVES 10155 LAF-PC RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				

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02-19-04 CMBN TO 02-00108.001 HOSTETLER RAY D & LAURA M JT L IVES PARCEL-ID 02-00108.001									
HOSTETLER RAY D & LAURA M JT L IVES 10155 LAF PLAIN CITY RD PLAIN CITY OHIO 43064	1-172A 8484 ETC 42.1583AC AGR 110 00 00 00 PARCEL-ID 02-00108.999	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOSTETLER RAY D & LAURA M JT L IVES 10155 LAF-PC RD PLAIN CITY OH 43064	00 00 00	**TOTAL TAXES DUE	.00		.00				
02-19-04 CMBN TO 02-00108.001 HOSTETLER RAY D & LAURA M JT L IVES PARCEL-ID 02-00110.001									
HOSTETLER THOMAS D & DELORES A 10500 CONVERSE CHAPEL RD PLAIN CITY OH 43064 928.81 02-01-05 928.81 PARCEL-ID 02-00113.001	1-193B 8539 1.00A RES 510 8,750 33,140 41,890 HOMESITE VALUE LISTED BELOW 8,750 31,770 40,520 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,566.69 -506.18 1,060.51 -106.05 -25.65 928.81 928.81 928.81	PAID	1,566.69 -506.18 1,060.51 -106.05 -25.65 928.81 928.81 928.81	PAID			
HOSTETLER VERNON L 3220 US RT 42 RT 3 LONDON OHIO 43140 542.39 02-15-05 542.39 PARCEL-ID 02-00334.000	1-170 8484 12014 63.9833A AGR 111 AUV (TAX LAND 70,960) 21,410 2,760 24,170 HOMESITE VALUE LISTED BELOW 10,500 2,650 13,150 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.96 -292.06 611.90 -61.19 -8.32 542.39 542.39 542.39	PAID	903.96 -292.06 611.90 -61.19 -8.32 542.39 542.39 542.39	PAID			
HUMM DAVID V & MAREDA E JT LIVES 091 WELLS FARGO 1238.83 02-11-05 1238.83 PARCEL-ID 02-00127.000	1-134 8999 .413A RES 510 7,000 46,300 53,300 HOMESITE VALUE LISTED BELOW 7,000 43,840 50,840 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	1,993.42 -644.05 1,349.37 -134.94 -32.18 1,182.25 56.58 1,238.83 1,238.83	PAID	1,993.42 -644.05 1,349.37 -134.94 -32.18 1,182.25 56.58 1,238.83 1,238.83	PAID			
HUMM VICTOR E & DORCAS M 11170 DORVIC DR PLAIN CITY OHIO 43064 952.71 02-14-05 952.71 PARCEL-ID 02-00128.000	1-146 8536 2.539A RES 510 12,520 30,440 42,960 HOMESITE VALUE LISTED BELOW 10,850 30,440 41,290 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,606.70 -519.10 1,087.60 -108.76 -26.13 952.71 952.71 952.71	PAID	1,606.70 -519.10 1,087.60 -108.76 -26.13 952.71 952.71 952.71	PAID			
HUMM VICTOR E & DORCAS M 11170 DORVIC DR PLAIN CITY OH 43064 PLATTED	1-146F LOT 8 V&D HUMM SUB II (1.0A) RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	405.79 -131.11 274.68 -27.47		405.79 -131.11 274.68 -27.47				

TAX RATE 74.80 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 32.3086 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.9437 — TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 197

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	00	10,850	NET TAXES	247.21		247.21				
292.48 02-14-05 292.48	06-15-05				CURR S.A. C160101227	45.27		45.27				
					**TOTAL TAXES DUE	292.48	PAID	292.48	PAID			
PARCEL-ID 02-00128.005					AMOUNT COLLECTED	292.48		292.48				
HUMM VICTOR E & DORCAS M	1-146F LOT 9 V&D HUMM SUB II (				GROSS REAL ESTATE	406.54		406.54				
11170 DORVIC DR	1.0266A)				TAX REDUCTION	-131.35		-131.35				
PLAIN CITY OH 43064				RES 500	SUBTOTAL	275.19		275.19				
PLATTED					10 PCT ROLLBACK	-27.52		-27.52				
		10,870	00	10,870	NET TAXES	247.67		247.67				
292.94 02-14-05 292.94	06-15-05				CURR S.A. C160101227	45.27		45.27				
					**TOTAL TAXES DUE	292.94	PAID	292.94	PAID			
PARCEL-ID 02-00128.006					AMOUNT COLLECTED	292.94		292.94				
JENKINS JOSEPH E & MARILYN K	3-6 6 FOUST SUB A				GROSS REAL ESTATE	1,317.98		1,317.98				
018					TAX REDUCTION	-425.82		-425.82				
FIRST AMERICA				RES 510	SUBTOTAL	892.16		892.16				
		10,120	25,120	35,240	10 PCT ROLLBACK	-89.22		-89.22				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.30		-22.30				
		10,120	25,120	35,240	NET TAXES	780.64		780.64				
780.64 02-15-05 780.64	06-15-05				**TOTAL TAXES DUE	780.64	PAID	780.64	PAID			
PARCEL-ID 02-00129.000					AMOUNT COLLECTED	780.64		780.64				
JOHNSON CAROLYN D	3-3 3 FOUST SUB A				GROSS REAL ESTATE	1,114.89		1,114.89				
6770 CONVERSE HUFF RD					TAX REDUCTION	-360.21		-360.21				
PLAIN CITY OH 43064				RES 510	SUBTOTAL	754.68		754.68				
		6,940	22,870	29,810	10 PCT ROLLBACK	-75.47		-75.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.87		-18.87				
		6,940	22,870	29,810	NET TAXES	660.34		660.34				
660.34 02-08-05 660.34	06-14-05				**TOTAL TAXES DUE	660.34	PAID	660.34	PAID			
PARCEL-ID 02-00130.000					AMOUNT COLLECTED	660.34		660.34				
JONES JAMES GUY & JUDITH L	1-119B 7243 1.2281A				GROSS REAL ESTATE	2,779.57		2,779.57				
7245 CONVERSE HUFF RD					TAX REDUCTION	-898.04		-898.04				
PLAIN CITY OH 43064				RES 510	SUBTOTAL	1,881.53		1,881.53				
		11,100	63,220	74,320	10 PCT ROLLBACK	-188.15		-188.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.66		-44.66				
		10,850	59,710	70,560	NET TAXES	1,648.72		1,648.72				
1648.72 02-11-05 1648.72	06-07-05				**TOTAL TAXES DUE	1,648.72	PAID	1,648.72	PAID			
PARCEL-ID 02-00312.002					AMOUNT COLLECTED	1,648.72		1,648.72				
KAUFFMAN RAYMOND R & EMMA					**TOTAL TAXES DUE	.00		.00				
9620 PL CTY GEOGSVL RD		00	00	00								
PLAIN CITY OHIO 43064												
12-29-03 CMBN TO 02-00131.002 KAUFFMAN RAYMOND R & EMMA L												
PARCEL-ID 02-00132.000												
KAUFFMAN RAYMOND R & EMMA L					**TOTAL TAXES DUE	.00		.00				
9620 PL CITY GEO RD		00	00	00								
PLAIN CITY OHIO 43064												
12-02-03 SPLIT TO 02-00131.000 GALLI ANACLETO & GALLI ROBERT J & GALLI MARK ANTHONY												
12-02-03 SPLIT TO 02-00131.002 KAUFFMAN RAYMOND R & EMMA L												
PARCEL-ID 02-00131.000												
KAUFFMAN RAYMOND R & EMMA L					**TOTAL TAXES DUE	.00		.00				
9620 PL CITY GEO RD		00	00	00								
PLAIN CITY OH 43064												
12-02-03 SPLIT FROM 02-00131.000 KAUFFMAN RAYMOND R & EMMA L												

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

INTEREST RATE
07/08/05 PAGE NO. 198

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-29-03 CMBN TO 02-00131.002 KAUFFMAN RAYMOND R & EMMA L PARCEL-ID 02-00131.002											
KAUFFMAN RAYMOND R & EMMA L 9620 PLAIN CITY GEO RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-03 SPLIT FROM 02-00131.002 HELMUTH RHODA 06-04-04 TRNSF TO 02-00131.003 MILLER DAVID & MIRIAM A JT LI VES PARCEL-ID 02-00131.003											
KEATON CODIE BRIAN & KAREN HABERMAN %FRANKLIN AMERICAN MTG 501 CORPORATE CENTRE DR FRANKLIN TN 37067	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-08-04 TRNSF TO 02-00133.000 HABERMAN BRIAN L & KAREN A JT LIVES PARCEL-ID 02-00133.000											
KEISER BRUCE E 15449 ROBINSON RD PLAIN CITY OHIO 43064 714.50 02-09-05 714.50 PARCEL-ID 02-00134.000	1-1 7074 .600A 6,620	23,680	COM 499 30,300 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,133.22 -339.33 793.89 -79.39 714.50 714.50 714.50	PAID	1,133.22 -339.33 793.89 -79.39 714.50 714.50 714.50	PAID			
KILE FRED 1/3 ET AL 2/3 8075 OLD 161 PLAIN CITY OH 43064 561.86 01-19-05 PARCEL-ID 02-00138.000	1-29 3685 89.930A AUV (TAX LAND 84,980) 10,650	1,680	AGR 199 12,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	461.14 -148.99 312.15 -31.22 280.93 280.93 280.93	PAID	461.14 -148.99 312.15 -31.22 280.93 280.93 280.93	PAID			
KILE FRED S 073 LERETA CORP 1624.87 02-15-05 1624.87 PARCEL-ID 02-00137.000	1-29 A 3685 5.020A 12,270 HOMESITE VALUE LISTED BELOW 8,750	60,980 60,980	RES 510 73,250 69,730 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,739.55 -885.11 1,854.44 -185.44 -44.13 1,624.87 1,624.87 1,624.87	PAID	2,739.55 -885.11 1,854.44 -185.44 -44.13 1,624.87 1,624.87 1,624.87	PAID			
KINGRY DEBRA CHARLENE 018 FIRST AMERICA 1569.45 02-15-05 1569.45 PARCEL-ID 02-00063.001	1-250A 7401 12275 1.5054A AUV (TAX LAND 10,980) 10,550 HOMESITE VALUE LISTED BELOW 10,500	60,150 60,150	AGR 111 70,700 70,650 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,644.18 -854.30 1,789.88 -178.99 -44.72 1,566.17 3.28 1,569.45 1,569.45	PAID	2,644.18 -854.30 1,789.88 -178.99 -44.72 1,566.17 3.28 1,569.45 1,569.45	PAID			
KINGRY DEBRA CHARLENE 8765 WOODS WEST AVENUE PLAIN CITY OHIO 43064 830.00 02-03-05 828.22	1-250B 7401 12275 116.7289A AUV (TAX LAND 110,300) 22,550	00	AGR 100 22,550 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	843.37 -272.48 570.89 -57.09 513.80		843.37 -272.48 570.89 -57.09 513.80				

TAX RATE 74.80 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 32.3086 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.9437 — TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 199

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00063.002				CURR S.A. C160101051	315.31		315.31				
				**TOTAL TAXES DUE	829.11	PAID	829.11	PAID			
				AMOUNT COLLECTED	829.11		829.11				
KIRK LISA L	1-216A 7059 3.745A			GROSS REAL ESTATE	1,529.29		1,529.29				
091			RES 511	TAX REDUCTION	-494.09		-494.09				
WELLS FARGO				SUBTOTAL	1,035.20		1,035.20				
	11,160	29,730	40,890	10 PCT ROLLBACK	-103.52		-103.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.36		-22.36				
	8,750	26,580	35,330	NET TAXES	909.32		909.32				
917.59 02-11-05 917.59	06-10-05			CURR S.A. C160101053	6.87		6.87				
				CURR S.A. C160101171	1.40		1.40				
PARCEL-ID 02-00122.001				**TOTAL TAXES DUE	917.59	PAID	917.59	PAID			
				AMOUNT COLLECTED	917.59		917.59				
KIRTLEY RODNEY E JR & BONNIE J	3-8 8 FOUST SUB A			GROSS REAL ESTATE	1,273.10		1,273.10				
018			RES 510	TAX REDUCTION	-411.32		-411.32				
FIRST AMERICA				SUBTOTAL	861.78		861.78				
	10,120	23,920	34,040	10 PCT ROLLBACK	-86.18		-86.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.54		-21.54				
	10,120	23,920	34,040	NET TAXES	754.06		754.06				
754.06 02-15-05 754.06	06-15-05			**TOTAL TAXES DUE	754.06	PAID	754.06	PAID			
PARCEL-ID 02-00140.000				AMOUNT COLLECTED	754.06		754.06				
KNOTT PATRICIA A TRUSTEE	1-48 3245 5.317A			GROSS REAL ESTATE	1,726.38		1,726.38				
10485 IAMS ROAD			RES 510	TAX REDUCTION	-557.77		-557.77				
PLAIN CITY OHIO				SUBTOTAL	1,168.61		1,168.61				
43064	12,530	33,630	46,160	10 PCT ROLLBACK	-116.86		-116.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.08		-25.08				
	8,750	30,870	39,620	NET TAXES	1,026.67		1,026.67				
1026.67 02-07-05 1026.67	06-08-05			**TOTAL TAXES DUE	1,026.67	PAID	1,026.67	PAID			
PARCEL-ID 02-00320.000				AMOUNT COLLECTED	1,026.67		1,026.67				
KNOTT PATRICIA A TRUSTEE	1-48B 3245 5.605A			GROSS REAL ESTATE	334.73		334.73				
10485 IAMS RD			RES 500	TAX REDUCTION	-108.15		-108.15				
PLAIN CITY OHIO				SUBTOTAL	226.58		226.58				
43064	8,950	00	8,950	10 PCT ROLLBACK	-22.66		-22.66				
				NET TAXES	203.92		203.92				
203.92 02-07-05 203.92	06-08-05			**TOTAL TAXES DUE	203.92	PAID	203.92	PAID			
PARCEL-ID 02-00320.001				AMOUNT COLLECTED	203.92		203.92				
KRAMER HERMAN J & VERA MAE JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
133											
JOHN & JULIE GRIMM											
%ADVANTAGE BANK											
01-29-04 TRNSF TO 02-00144.00S	02 GRIMM JOHN E & JULIE A JT LIVE										
PARCEL-ID 02-00144.002											
KRAMER HOMESTEAD INC	1-173 10983 8470-7050 204.1821 AC			GROSS REAL ESTATE	4,542.60		4,542.60				
5835 CONVERSE HUFF RD			AGR 111	TAX REDUCTION	-1,467.65		-1,467.65				
PLAIN CITY OHIO 43064				SUBTOTAL	3,074.95		3,074.95				
	AUV (TAX LAND 202,510)			10 PCT ROLLBACK	-307.50		-307.50				
	43,110	78,350	121,460	NET TAXES	2,767.45		2,767.45				
2767.45 02-15-05 2767.45	06-17-05			**TOTAL TAXES DUE	2,767.45	PAID	2,767.45	PAID			
PARCEL-ID 02-00142.000				AMOUNT COLLECTED	2,767.45		2,767.45				
KRAMER HOMESTEAD INC	1-180 7056 8470 30.6575AC			GROSS REAL ESTATE	188.12		188.12				
5835 CONVERSE HUFF ROAD			AGR 110	TAX REDUCTION	-60.78		-60.78				
PLAIN CITY OH 43064	AUV (TAX LAND 28,970)			SUBTOTAL	127.34		127.34				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 200

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,030	00	5,030	10 PCT ROLLBACK	-12.73		-12.73				
					NET TAXES	114.61		114.61				
114.61 02-15-05	114.61	06-17-05			**TOTAL TAXES DUE	114.61	PAID	114.61	PAID			
					AMOUNT COLLECTED	114.61		114.61				
PARCEL-ID 02-00620.000												
KURTZ EMANUEL & WANDA	1-203B 7759 7063 5.70A				GROSS REAL ESTATE	1,773.51		1,773.51				
111365 CONVERSE CHAPEL RD				RES 510	TAX REDUCTION	-573.00		-573.00				
PLAIN CITY OH 43064					SUBTOTAL	1,200.51		1,200.51				
		12,860	34,560	47,420	10 PCT ROLLBACK	-120.05		-120.05				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.08		-18.08				
		8,750	19,810	28,560	NET TAXES	1,062.38		1,062.38				
					CURR S.A. C160101206	3.29		3.29				
1065.67 02-04-05	1065.67	06-10-05			**TOTAL TAXES DUE	1,065.67	PAID	1,065.67	PAID			
					AMOUNT COLLECTED	1,065.67		1,065.67				
PARCEL-ID 02-00151.001												
KURTZ LORETTA K	1-54 13150 14400 44.00A				GROSS REAL ESTATE	1,367.34		1,367.34				
8960 IAMS RD				AGR 111	TAX REDUCTION	-441.77		-441.77				
PLAIN CITY OH 43064		AUV (TAX LAND 51,140)			SUBTOTAL	925.57		925.57				
		16,570	19,990	36,560	10 PCT ROLLBACK	-92.56		-92.56				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.87		-18.87				
		10,500	19,320	29,820	NET TAXES	814.14		814.14				
					**TOTAL TAXES DUE	814.14	PAID	814.14	PAID			
814.14 02-04-05	814.14	05-19-05			AMOUNT COLLECTED	814.14		814.14				
PARCEL-ID 02-00150.000												
LANE DONALD L & MARTHA J	1-146A 8636 .1041A				GROSS REAL ESTATE	40.77		40.77				
11215 DORVIC DR				RES 500	TAX REDUCTION	-13.17		-13.17				
PLAIN CITY OH					SUBTOTAL	27.60		27.60				
43064		1,090	00	1,090	10 PCT ROLLBACK	-2.76		-2.76				
					NET TAXES	24.84		24.84				
					**TOTAL TAXES DUE	24.84	PAID	24.84	PAID			
49.68 01-28-05					AMOUNT COLLECTED	24.84		24.84				
PARCEL-ID 02-00128.001												
LANE MARTHA J & DONALD L TRUS	1-148 8636 .614A				GROSS REAL ESTATE	2,409.31		2,409.31				
TEE				RES 510	TAX REDUCTION	-778.41		-778.41				
11215 DORVIC DR					SUBTOTAL	1,630.90		1,630.90				
PLAIN CITY OH 43064		8,470	55,950	64,420	10 PCT ROLLBACK	-163.09		-163.09				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.77		-40.77				
		8,470	55,950	64,420	NET TAXES	1,427.04		1,427.04				
					**TOTAL TAXES DUE	1,427.04	PAID	1,427.04	PAID			
1427.04 01-28-05	1427.04	06-13-05			AMOUNT COLLECTED	1,427.04		1,427.04				
PARCEL-ID 02-00104.000												
LAPP DAN J & MARY ELIZA	1-144 8836 .572A				GROSS REAL ESTATE	939.49		939.49				
6475 PERRY PIKE NE				RES 510	TAX REDUCTION	-303.54		-303.54				
PLAIN CITY OHIO 43064					SUBTOTAL	635.95		635.95				
		7,680	17,440	25,120	10 PCT ROLLBACK	-63.60		-63.60				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.22		-15.22				
		7,680	16,360	24,040	NET TAXES	557.13		557.13				
					CURR S.A. C160101227	56.58		56.58				
613.71 02-10-05	613.71	06-14-05			**TOTAL TAXES DUE	613.71	PAID	613.71	PAID			
					AMOUNT COLLECTED	613.71		613.71				
PARCEL-ID 02-00152.000												
LECKIE FARMS INC	1-258 2884 40.000A				GROSS REAL ESTATE	204.58		204.58				
7799 ROSEDALE MILFORD CEN		AG DIST 06/08 AGR 110			TAX REDUCTION	-66.10		-66.10				
MECHANICSBURG OH 43044		AUV (TAX LAND 37,800)			SUBTOTAL	138.48		138.48				
		5,470	00	5,470	10 PCT ROLLBACK	-13.85		-13.85				
					NET TAXES	124.63		124.63				
					CURR S.A. C160101007	104.03		104.03				
228.66 01-21-05	228.66	05-19-05			**TOTAL TAXES DUE	228.66	PAID	228.66	PAID			
					AMOUNT COLLECTED	228.66		228.66				
PARCEL-ID 02-00155.000												
LEKOY JAMES R & DEBORAH A JT L	1-222A 7059 ETC 3.00A				GROSS REAL ESTATE	3,017.06		3,017.06				
IVES				RES 510	TAX REDUCTION	-974.77		-974.77				

TAX RATE 74.80 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 32.3086 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.9437 — TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 201

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10755 DEBOLT ROAD PLAIN CITY OHIO 43064 CASE # 99CV-08-128 1794.77 02-15-05 1794.77 PARCEL-ID 02-00030.001	10,500 HOMESITE VALUE LISTED BELOW 8,750 06-20-05	70,170 66,180	80,670 74,930	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,042.29 -204.23 -47.42 1,790.64 3.00 1.13 1,794.77 1,794.77	 PAID	2,042.29 -204.23 -47.42 1,790.64 3.00 1.13 1,794.77 1,794.77	 PAID			
LESTER J VIVIAN 3910 ROSEDALE PC RD PLAIN CITY OH 43064 864.41 02-15-05 864.41 PARCEL-ID 02-00156.000	1-227 7239 4.1932A 11,540 HOMESITE VALUE LISTED BELOW 8,750 06-08-05	RES 510 27,070 26,580	38,610 35,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.01 -466.54 977.47 -97.75 -22.36 857.36 7.05 864.41 864.41	 PAID	1,444.01 -466.54 977.47 -97.75 -22.36 857.36 7.05 864.41 864.41	 PAID			
LEWIS CHARLES M & JOANN 7410 CONVERSE HUFF RD PLAIN CITY OHIO 43064 1076.55 02-10-05 1076.55 PARCEL-ID 02-00157.000	1-118 8305 81.140A AG DIST 07/98 AGR 111 AUV (TAX LAND 86,230) 23,010 HOMESITE VALUE LISTED BELOW 10,500 06-20-05	 25,100 20,520	 48,110 31,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,799.31 -581.33 1,217.98 -121.80 -19.63 1,076.55 1,076.55 1,076.55	 PAID	1,799.31 -581.33 1,217.98 -121.80 -19.63 1,076.55 1,076.55 1,076.55	 PAID			
LITSENBERGER DONALD E & DOROTHY JT LIV 9909 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 767.48 02-01-05 767.48 PARCEL-ID 02-00158.000	1-86 4 DARBYVIEW EST 8,790 HOMESITE VALUE LISTED BELOW 8,790 06-08-05	RES 510 25,780 23,120	 34,570 31,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.92 -417.72 875.20 -87.52 -20.20 767.48 767.48 767.48	 PAID	1,292.92 -417.72 875.20 -87.52 -20.20 767.48 767.48 767.48	 PAID			
LOMBARD CRAIG A 9643 W BROAD ST WEST JEFFERSON OH 43162 10-25-04 TRNSF FROM 02-00159.001 LOMBARD KAY A 65.34 07-21-04 105.43 PARCEL-ID 02-00159.001	1-218A 12277 7059 17.99A AUV (TAX LAND 17,000) 2,590 04-05-05	AGR 110 00	 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101051 UNPD S.A. C160101053 UNPD S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	96.87 -31.30 65.57 -6.56 59.01 65.34 25.14 17.34 3.94 170.77 65.34	 5.90 2.51 1.73 .39 ****** 	96.87 -31.30 65.57 -6.56 59.01 64.91 .00 25.14 17.34 3.94 27.65 19.07 4.33 221.39 105.43	 5.90 1.05 2.51 1.73 .39 ***** 	 64.91 11.58 27.65 19.07 4.33 127.54 	621 05 621 05 621 05 621 05 621 05	
LOMBARD KAY A CRAIG LOMBARD 9643 W BROAD ST WEST JEFFERSON OH 43162 10-25-04 TRNSF TO 02-00159.001 LOMBARD CRAIG A PARCEL-ID 02-00159.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
LONGWORTH TODD E & SANDY J JT	1-60 3464 2.410A			GROSS REAL ESTATE	261.43		261.43				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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

MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 202

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
.IVES 016 BCS 159.27 02-01-05 159.27 PARCEL-ID 02-00161.000	6,990	00	RES 500 6,990 06-08-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-84.46 176.97 -17.70 159.27 159.27 159.27	PAID	-84.46 176.97 -17.70 159.27 159.27 159.27	PAID			
1 M F T INC BAILEY BAYNES 2040 US RT 40 NE LONDON OHIO 43140 631.56 02-15-05 631.56 PARCEL-ID 02-00163.000	1-240 12275 102.070A AUV (TAX LAND 6,460) 21,150	00	AGR 199 21,150 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	791.01 -255.56 535.45 -53.55 481.90 92.64 35.64 21.38 631.56 631.56	PAID	791.01 -255.56 535.45 -53.55 481.90 92.64 35.64 21.38 631.56 631.56	PAID			
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 12.08 02-09-05 12.08 PARCEL-ID 02-00105.001	1-76-A 1479 .061A 530	00	RES 500 530 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.82 -6.40 13.42 -1.34 12.08 12.08 12.08	PAID	19.82 -6.40 13.42 -1.34 12.08 12.08 12.08	PAID			
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 8.43 02-09-05 8.43 PARCEL-ID 02-00182.005	1-122-F 7823 .058A 370	00	RES 500 370 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.84 -4.47 9.37 -.94 8.43 8.43 8.43	PAID	13.84 -4.47 9.37 -.94 8.43 8.43 8.43	PAID			
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 23.92 02-09-05 23.92 PARCEL-ID 02-00182.006	1-122-G 7823 .522A 1,050	00	RES 500 1,050 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.27 -12.69 26.58 -2.66 23.92 23.92 23.92	PAID	39.27 -12.69 26.58 -2.66 23.92 23.92 23.92	PAID			
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 49.67 02-09-05 49.67 PARCEL-ID 02-00191.001	1-75-A 1479 .299A 2,180	00	RES 500 2,180 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.53 -26.34 55.19 -5.52 49.67 49.67 49.67	PAID	81.53 -26.34 55.19 -5.52 49.67 49.67 49.67	PAID			
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 70.17 02-09-05 70.17 PARCEL-ID 02-00231.001	1-38-A 1479 1.055A 3,080	00	RES 500 3,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.19 -37.22 77.97 -7.80 70.17 70.17 70.17	PAID	115.19 -37.22 77.97 -7.80 70.17 70.17 70.17	PAID			
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140	1-38-B 1479 3.075A 3,170	00	RES 500 3,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	118.56 -38.31 80.25 -8.03		118.56 -38.31 80.25 -8.03				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.9437 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 203

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
72.22 02-09-05 72.22	06-20-05			NET TAXES	72.22		72.22				
PARCEL-ID 02-00231.002				**TOTAL TAXES DUE	72.22	PAID	72.22	PAID			
				AMOUNT COLLECTED	72.22		72.22				
MADISON COUNTY COMMISSIONERS	1-79-A 1479 .041A			GROSS REAL ESTATE	4.49		4.49				
1 N MAIN ST			RES 500	TAX REDUCTION	-1.45		-1.45				
LONDON OH 43140				SUBTOTAL	3.04		3.04				
	120	00	120	10 PCT ROLLBACK	-.30		-.30				
2.74 02-09-05 2.74	06-20-05			NET TAXES	2.74		2.74				
PARCEL-ID 02-00270.001				**TOTAL TAXES DUE	2.74	PAID	2.74	PAID			
				AMOUNT COLLECTED	2.74		2.74				
MADISON COUNTY COMMISSIONERS	1-79-B 1479 .08A			GROSS REAL ESTATE	9.35		9.35				
1 N MAIN ST			RES 500	TAX REDUCTION	-3.02		-3.02				
LONDON OH 43140				SUBTOTAL	6.33		6.33				
	250	00	250	10 PCT ROLLBACK	-.63		-.63				
5.70 02-09-05 5.70	06-20-05			NET TAXES	5.70		5.70				
PARCEL-ID 02-00270.002				**TOTAL TAXES DUE	5.70	PAID	5.70	PAID			
				AMOUNT COLLECTED	5.70		5.70				
MADISON COUNTY COMMISSIONERS	1-77-A 1479 .105A			GROSS REAL ESTATE	35.90		35.90				
1 N MAIN ST			RES 500	TAX REDUCTION	-11.60		-11.60				
LONDON OH 43140				SUBTOTAL	24.30		24.30				
	960	00	960	10 PCT ROLLBACK	-2.43		-2.43				
21.87 02-09-05 21.87	06-20-05			NET TAXES	21.87		21.87				
PARCEL-ID 02-00284.001				**TOTAL TAXES DUE	21.87	PAID	21.87	PAID			
				AMOUNT COLLECTED	21.87		21.87				
MADISON COUNTY COMMISSIONERS	1-37-C 3685 .75A			GROSS REAL ESTATE	93.50		93.50				
1 N MAIN ST			RES 500	TAX REDUCTION	-30.21		-30.21				
LONDON OH 43140				SUBTOTAL	63.29		63.29				
	2,500	00	2,500	10 PCT ROLLBACK	-6.33		-6.33				
56.96 02-09-05 56.96	06-20-05			NET TAXES	56.96		56.96				
PARCEL-ID 02-00355.003				**TOTAL TAXES DUE	56.96	PAID	56.96	PAID			
				AMOUNT COLLECTED	56.96		56.96				
MADISON COUNTY COMMISSIONERS	1-36-D 5125 .387A			GROSS REAL ESTATE	53.86		53.86				
1 N MAIN ST			RES 500	TAX REDUCTION	-17.40		-17.40				
LONDON OH 43140				SUBTOTAL	36.46		36.46				
	1,440	00	1,440	10 PCT ROLLBACK	-3.65		-3.65				
32.81 02-09-05 32.81	06-20-05			NET TAXES	32.81		32.81				
PARCEL-ID 02-00365.003				**TOTAL TAXES DUE	32.81	PAID	32.81	PAID			
				AMOUNT COLLECTED	32.81		32.81				
MADISON COUNTY COMMISSIONERS	1-36-F 5125 .547A			GROSS REAL ESTATE	171.29		171.29				
1 N MAIN ST			COM 499	TAX REDUCTION	-51.29		-51.29				
LONDON OH 43140				SUBTOTAL	120.00		120.00				
	2,260	2,320	4,580	10 PCT ROLLBACK	-12.00		-12.00				
108.00 02-09-05 108.00	06-20-05			NET TAXES	108.00		108.00				
PARCEL-ID 02-00365.004				**TOTAL TAXES DUE	108.00	PAID	108.00	PAID			
				AMOUNT COLLECTED	108.00		108.00				
MADISON COUNTY COMMISSIONERS	1-36-G 5125 .482A			GROSS REAL ESTATE	28.42		28.42				
1 N MAIN ST			RES 500	TAX REDUCTION	-9.18		-9.18				
LONDON OH 43140				SUBTOTAL	19.24		19.24				
	760	00	760	10 PCT ROLLBACK	-1.92		-1.92				
17.32 02-09-05 17.32	06-20-05			NET TAXES	17.32		17.32				
PARCEL-ID 02-00365.005				**TOTAL TAXES DUE	17.32	PAID	17.32	PAID			
				AMOUNT COLLECTED	17.32		17.32				
MADISON COUNTY COMMISSIONERS	1-36-E 5125 .054A			GROSS REAL ESTATE	26.18		26.18				
1 N MAIN ST			RES 500	TAX REDUCTION	-8.46		-8.46				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
80.88 02-07-05 80.88 PARCEL-ID 02-00170.000	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.88 80.88 80.88	 PAID	80.88 80.88 80.88	 PAID			
MIDWEST MENNONITE FELLOWSHIP INC DEEPER LIFE MINISTRIES 5123 CONVERSE HUFF RD PLAIN CITY OH 43064 2530.94 02-09-05 2530.94 PARCEL-ID 02-00376.003	1-176C 8470 7050 5.491AC 12,680	98,400	RES 510 111,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,154.39 -1,342.23 2,812.16 -281.22 2,530.94 2,530.94 2,530.94	 PAID	4,154.39 -1,342.23 2,812.16 -281.22 2,530.94 2,530.94 2,530.94	 PAID			
MIDWEST MENNONITE FELLOWSHIP INC DEEPER LIFE MINISTRIES 5123 CONVERSE HUFF RD PLAIN CITY OH 43064 1260.69 02-09-05 1260.69 PARCEL-ID 02-00376.004	1-176D 8470 7050 1.472A 9,160	46,170	RES 510 55,330 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,069.34 -668.57 1,400.77 -140.08 1,260.69 1,260.69 1,260.69	 PAID	2,069.34 -668.57 1,400.77 -140.08 1,260.69 1,260.69 1,260.69	 PAID			
MILLER ABNER D LIFE ESTATE 11090 CONVERSE CHAPEL NE PLAIN CITY OHIO 43064 323.30 02-07-05 323.30 PARCEL-ID 02-00363.000	1-199 8539 .884A 8,320 HOMESITE VALUE LISTED BELOW 8,320	15,170 15,070	RES 510 23,490 23,390 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	878.53 -283.84 594.69 -59.47 -14.80 -198.22 322.20 1.10 323.30 323.30	 PAID	878.53 -283.84 594.69 -59.47 -14.80 -198.22 322.20 1.10 323.30 323.30	 PAID			
MILLER ANDREW JR & MARTHA 7045 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 1014.18 02-09-05 1014.18 PARCEL-ID 02-00165.000	1-116 7432 3.364A 10,820 HOMESITE VALUE LISTED BELOW 8,750	34,860 33,330	RES 510 45,680 42,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,708.43 -551.97 1,156.46 -115.65 -26.63 1,014.18 1,014.18 1,014.18	 PAID	1,708.43 -551.97 1,156.46 -115.65 -26.63 1,014.18 1,014.18 1,014.18	 PAID			
MILLER CABINET COMPANY 6217 CONVERSE HUFF RD PLAIN CITY OHIO 43064 2259.05 01-25-05 2259.05 PARCEL-ID 02-00619.000	1-180A 8470 4.0242A 15,210	80,590	COM 429 95,800 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,582.92 -1,072.86 2,510.06 -251.01 2,259.05 2,259.05 2,259.05	 PAID	3,582.92 -1,072.86 2,510.06 -251.01 2,259.05 2,259.05 2,259.05	 PAID			
MILLER CABINET COMPANY INC 6217 CONVERSE HUFF RD PLAIN CITY OHIO 43064 17.32 01-25-05 17.32 PARCEL-ID 02-00620.001	1-180C 8470 .3239AC 760	00	RES 500 760 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.42 -9.18 19.24 -1.92 17.32 17.32 17.32	 PAID	28.42 -9.18 19.24 -1.92 17.32 17.32 17.32	 PAID			
MILLER DALE L & CYNTHIA 2740 ROSEDALE PLAIN CITY PLAIN CITY OH 43064	1-222 7059 ETC 5.0A AUV (TAX LAND 14,280) 11,410	39,570	AGR 111 50,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,906.65 -616.01 1,290.64 -129.06		1,906.65 -616.01 1,290.64 -129.06				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 32.3086 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.9437 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 207

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	-23.71		-23.71				
	10,500	26,960	37,460	NET TAXES	1,137.87		1,137.87				
1147.59 02-14-05 1147.59	06-01-05			CURR S.A. C160101053	7.86		7.86				
				CURR S.A. C160101171	1.86		1.86				
				**TOTAL TAXES DUE	1,147.59	PAID	1,147.59	PAID			
PARCEL-ID 02-00030.000				AMOUNT COLLECTED	1,147.59		1,147.59				
MILLER DAVID & MIRIAM A JT LIVES	1-96-E 3240 7823 0.3697A		RES 500	GROSS REAL ESTATE	96.87		96.87				
				TAX REDUCTION	-31.30		-31.30				
9500 PLAIN CITY GEO RD				SUBTOTAL	65.57		65.57				
PLAIN CITY OH 43064	2,590	00	2,590	10 PCT ROLLBACK	-6.56		-6.56				
				NET TAXES	59.01		59.01				
06-04-04 TRNSF FROM 02-00131.003	03 KAUFFMAN RAYMOND R & EMMA L			**TOTAL TAXES DUE	59.01	PAID	59.01	PAID			
59.01 02-10-05 59.01	06-14-05			AMOUNT COLLECTED	59.01		59.01				
PARCEL-ID 02-00131.003											
MILLER DAVID E & MIRIAM	1-96 A 3240 7823 .869A		RES 510	GROSS REAL ESTATE	1,198.30		1,198.30				
				TAX REDUCTION	-387.15		-387.15				
9500 PLAIN CITY GEO ROAD				SUBTOTAL	811.15		811.15				
PLAIN CITY OH 43064	8,300	23,740	32,040	10 PCT ROLLBACK	-81.12		-81.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.28		-20.28				
	8,300	23,740	32,040	NET TAXES	709.75		709.75				
709.75 02-10-05 709.75	06-14-05			**TOTAL TAXES DUE	709.75	PAID	709.75	PAID			
PARCEL-ID 02-00179.000				AMOUNT COLLECTED	709.75		709.75				
MILLER DAVID R	1-122C 7823 2.104A (LOT 1 MILL			GROSS REAL ESTATE	254.32		254.32				
	ERSVILLE ACRES)			TAX REDUCTION	-82.17		-82.17				
240 N CHILLICOTHE ST			RES 500	SUBTOTAL	172.15		172.15				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-17.22		-17.22				
	6,800	00	6,800	NET TAXES	154.93		154.93				
154.93 01-27-05 154.93	06-15-05			**TOTAL TAXES DUE	154.93	PAID	154.93	PAID			
PARCEL-ID 02-00182.002				AMOUNT COLLECTED	154.93		154.93				
MILLER EDWARD & KATHY	1-53 A 14150 ETC .689A		RES 510	GROSS REAL ESTATE	1,639.24		1,639.24				
				TAX REDUCTION	-529.62		-529.62				
9619 IAMS RD				SUBTOTAL	1,109.62		1,109.62				
PLAIN CITY OHIO 43064	8,150	35,680	43,830	10 PCT ROLLBACK	-110.96		-110.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.74		-27.74				
	8,150	35,680	43,830	NET TAXES	970.92		970.92				
970.92 02-10-05 970.92	06-16-05			**TOTAL TAXES DUE	970.92	PAID	970.92	PAID			
PARCEL-ID 02-00180.000				AMOUNT COLLECTED	970.92		970.92				
MILLER ESTHER N ETAL	1-126 7929 4.214A		RES 510	GROSS REAL ESTATE	1,995.29		1,995.29				
				TAX REDUCTION	-644.65		-644.65				
ESTHER HOCHSTEDLER				SUBTOTAL	1,350.64		1,350.64				
10700 US 42 NE				10 PCT ROLLBACK	-135.06		-135.06				
PLAIN CITY OHIO 43064	11,560	41,790	53,350	2 1/2 PCT ROLLBACK	-29.88		-29.88				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,185.70		1,185.70				
	8,750	38,460	47,210	**TOTAL TAXES DUE	1,185.70	PAID	1,185.70	PAID			
1185.70 02-04-05 1185.70	06-03-05			AMOUNT COLLECTED	1,185.70		1,185.70				
PARCEL-ID 02-00185.000											
MILLER FLOYD & MARY ANN-JT LIVES 5/30 ET AL 25/30	1-55 14150-14400 16.287A		AGR 110	GROSS REAL ESTATE	138.75		138.75				
				TAX REDUCTION	-44.83		-44.83				
MARK MILLER	AUV (TAX LAND 15,390)			SUBTOTAL	93.92		93.92				
9335 IAMS ROAD NE	3,710	00	3,710	10 PCT ROLLBACK	-9.39		-9.39				
PLAIN CITY OH 43064				NET TAXES	84.53		84.53				
				**TOTAL TAXES DUE	84.53	PAID	84.53	PAID			
84.53 02-07-05 84.53	05-23-05			AMOUNT COLLECTED	84.53		84.53				
PARCEL-ID 02-00188.000											
MILLER FLOYD & MARY ANN-JT LIVES 5/30 ET AL 25/30	1-53 B 14150 170.436A		AGR 199	GROSS REAL ESTATE	1,586.51		1,586.51				
				TAX REDUCTION	-512.58		-512.58				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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
MARK MILLER 9335 IAMS ROAD NE PLAIN CITY OH 43064 966.54 02-07-05 966.54 PARCEL-ID 02-00189.000	AUV (TAX LAND 170,620) 31,840	10,580	42,420	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.93 -107.39 966.54 966.54 966.54	PAID	1,073.93 -107.39 966.54 966.54 966.54	PAID			
MILLER HUBERT L & SARAH E JT LIVES 5931 CONVERSE HUFF RD PLAIN CITY OH 43064 1268.42 02-10-05 1268.42 PARCEL-ID 02-00193.001	1-175C #8470 .7641A 8,250 HOMESITE VALUE LISTED BELOW 8,250	49,010 49,010	RES 510 57,260 57,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,141.52 -691.90 1,449.62 -144.96 -36.24 1,268.42 1,268.42 1,268.42	PAID	2,141.52 -691.90 1,449.62 -144.96 -36.24 1,268.42 1,268.42 1,268.42	PAID			
MILLER HUBERT L & SARAH E JT LIVES 5931 CONVERSE HUFF RD PLAIN CITY OH 43064 .92 02-10-05 .92 PARCEL-ID 02-00376.005	1-176E 8470 7050 .061A 40	00	RES 500 40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.50 -.48 1.02 -.10 .92 .92 .92	PAID	1.50 -.48 1.02 -.10 .92 .92 .92	PAID			
MILLER JOE JR & EDNA KATHRYN JT LIVES LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064 143.98 02-03-05 143.98 PARCEL-ID 02-00187.000	1-255 10982 23.800A AUV (TAX LAND 22,490) 3,970	00	AGR 110 3,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	148.48 -47.97 100.51 -10.05 90.46 25.68 2.20 16.86 8.78 143.98 143.98	PAID	148.48 -47.97 100.51 -10.05 90.46 25.68 2.20 16.86 8.78 143.98 143.98	PAID			
MILLER JOHN E 10122 SMITH CALHOUN PLAIN CITY OHIO 43064 3418.29 02-04-05 3418.29 PARCEL-ID 02-00191.000	1-75 1479 13.751A 34,440	110,520	COM 499 144,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,421.50 -1,623.40 3,798.10 -379.81 3,418.29 3,418.29 3,418.29	PAID	5,421.50 -1,623.40 3,798.10 -379.81 3,418.29 3,418.29 3,418.29	PAID			
MILLER JOSEPH JR & EDNA KATHRYN LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064 167.32 02-03-05 167.32 PARCEL-ID 02-00192.000	1-254 10470 10982 30.150A AUV (TAX LAND 28,490) 6,020	00	AGR 110 6,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	225.15 -72.74 152.41 -15.24 137.17 18.84 11.31 167.32 167.32	PAID	225.15 -72.74 152.41 -15.24 137.17 18.84 11.31 167.32 167.32	PAID			
MILLER MABLE TRUSTEE 5975 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 526.69 01-20-05 526.69	1-175 #8470 .6239A 5,430 HOMESITE VALUE LISTED BELOW 5,430	18,300 16,670	RES 510 23,730 22,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	887.50 -286.74 600.76 -60.08 -13.99 526.69 526.69	PAID	887.50 -286.74 600.76 -60.08 -13.99 526.69 526.69	PAID			

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A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00193.000				AMOUNT COLLECTED	526.69		526.69				
MILLER MABLE TRUSTEE 5975 CONVERSE HUFF RD PLAIN CITY OH 43064	1-176B #8470 7050 .051A RES 500 350	00	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.09 -4.23 8.86 -.89 7.97		13.09 -4.23 8.86 -.89 7.97				
7.97 01-20-05 7.97 PARCEL-ID 02-00376.002	05-26-05			**TOTAL TAXES DUE AMOUNT COLLECTED	7.97 7.97	PAID	7.97 7.97	PAID			
MILLER MARK & ROSE JT LIVES 9335 IAMS ROAD PLAIN CITY OHIO 43064	1-53 14150 ETC 8.96 AGR 111 AUV (TAX LAND 18,020) 11,560	31,960	43,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,627.65 -525.87 1,101.78 -110.18		1,627.65 -525.87 1,101.78 -110.18				
	HOMESITE VALUE LISTED BELOW 10,500	21,260	31,760	2 1/2 PCT ROLLBACK NET TAXES	-20.10 971.50		-20.10 971.50				
971.50 02-07-05 971.50 PARCEL-ID 02-00190.000	05-23-05			**TOTAL TAXES DUE AMOUNT COLLECTED	971.50 971.50	PAID	971.50 971.50	PAID			
MILLER RICHARD D 9470 PLAIN CITY GEO RD NE PLAIN CITY OHIO 43064	1-97 3240 .360 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	797.74 -257.74 540.00		797.74 -257.74 540.00				
	6,650	14,680	21,330	10 PCT ROLLBACK	-54.00		-54.00				
	HOMESITE VALUE LISTED BELOW 6,650	14,410	21,060	2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	-13.33 -119.68 352.99		-13.33 -119.68 352.99				
352.99 02-14-05 352.99 PARCEL-ID 02-00196.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	352.99 352.99	PAID	352.99 352.99	PAID			
MILLER RICHARD D 9470 PL CTY GEO RD NE PLAIN CITY OHIO 43064 TRANSFER 6/3/94	3240-7823 1-96B .0934A RES 500 490	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	18.33 -5.92 12.41 -1.24		18.33 -5.92 12.41 -1.24				
11.17 02-14-05 11.17 PARCEL-ID 02-00345.000	06-16-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.17 11.17 11.17	PAID	11.17 11.17 11.17	PAID			
MILLER RICHARD J & MARY RUTH JT LIVES 685 W MAIN ST PLAIN CITY OH 43064	1-170E 8484 12014 2.994A RES 500 10,450	00	10,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	390.83 -126.27 264.56 -26.46 238.10		390.83 -126.27 264.56 -26.46 238.10				
476.20 02-08-05 PARCEL-ID 02-00334.003				**TOTAL TAXES DUE AMOUNT COLLECTED	238.10 238.10	PAID	238.10 238.10	PAID			
MILLER SUSIE V LIFE ESTATE 7560 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064	1-121 5125 8305 .500A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	928.27 -299.91 628.36		928.27 -299.91 628.36				
	7,440	17,380	24,820	10 PCT ROLLBACK	-62.84		-62.84				
	HOMESITE VALUE LISTED BELOW 7,440	17,330	24,770	2 1/2 PCT ROLLBACK NET TAXES	-15.68 549.84		-15.68 549.84				
549.84 01-19-05 549.84 PARCEL-ID 02-00183.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	549.84 549.84	PAID	549.84 549.84	PAID			
MILLER VERA MARIE & CONNIE E PRATER 11120 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	1-199A 8539 .756A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,052.81 -340.15 712.66		1,052.81 -340.15 712.66				
	8,250	19,900	28,150	10 PCT ROLLBACK	-71.27		-71.27				
	HOMESITE VALUE LISTED BELOW 8,250	19,290	27,540	2 1/2 PCT ROLLBACK NET TAXES	-17.43 623.96		-17.43 623.96				
624.96 02-07-05 624.96	06-13-05			CURR S.A. C160101206 **TOTAL TAXES DUE	1.00 624.96	PAID	1.00 624.96	PAID			

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PARCEL-ID 02-00362.000		AMOUNT COLLECTED	624.96		624.96				
MITCHELL DONALD K & MELISSA L ESPOSITE 4040 ROSEDALE PLAIN CITY PLAIN CITY OH 43064 1399.99 02-14-05 1399.99 PARCEL-ID 02-00156.008	1-227H 7239 1.03310A (.9276 EASEMENT) PARCEL 5 & 5A RES 511 8,780 54,190 62,970 HOMESITE VALUE LISTED BELOW 8,750 51,410 60,160 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,355.08 -760.89 1,594.19 -159.42 -38.08 1,396.69 3.30 1,399.99 1,399.99	 PAID 	2,355.08 -760.89 1,594.19 -159.42 -38.08 1,396.69 3.30 1,399.99 1,399.99	 PAID 			
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD CT COLUMBUS OH 43235 919.14 02-09-05 919.14 PARCEL-ID 02-00044.000	1-65 1479 152.010A AGR 111 AUV (TAX LAND 153,210) 28,920 11,420 40,340 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.72 -487.45 1,021.27 -102.13 919.14 919.14 919.14	 PAID 	1,508.72 -487.45 1,021.27 -102.13 919.14 919.14 919.14	 PAID 			
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD CT COLUMBUS OH 43235 1766.74 02-09-05 1766.74 PARCEL-ID 02-00328.000	3460 ETC 1-14 251.883A AGR 111 AUV (TAX LAND 247,580) 56,080 21,460 77,540 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,900.00 -936.95 1,963.05 -196.31 1,766.74 1,766.74 1,766.74	 PAID 	2,900.00 -936.95 1,963.05 -196.31 1,766.74 1,766.74 1,766.74	 PAID 			
MORGRIDGE FARMS INC 7225 E CRESTHILL CT WICHITA KA 67206 2562.71 02-15-05 2562.71 PARCEL-ID 02-00199.000	1-249 10987 ETC 243.180A AGR 111 AUV (TAX LAND 239,360) 57,910 20,460 78,370 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,931.04 -946.98 1,984.06 -198.41 1,785.65 731.22 45.84 2,562.71 2,562.71	 PAID 	2,931.04 -946.98 1,984.06 -198.41 1,785.65 731.22 45.84 2,562.71 2,562.71	 PAID 			
MURPHY DAVID E & KIM K JT LIVES 11195 DORVIC DR PLAIN CITY OH 43064 3256.16 01-21-05 PARCEL-ID 02-00128.002	1-146B LOT 5 V&D HUMM SUB II (1.0725A) RES 510 10,930 60,520 71,450 HOMESITE VALUE LISTED BELOW 10,850 60,520 71,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	2,672.23 -863.36 1,808.87 -180.89 -45.17 1,582.81 45.27 1,628.08 1,628.08	 PAID 	2,672.23 -863.36 1,808.87 -180.89 -45.17 1,582.81 45.27 1,628.08 1,628.08	 PAID 			
MYERS TERRY L & MARGARET F JT LIVES 018 FIRST AMERICA 892.07 02-11-05 892.07 PARCEL-ID 02-00236.000	1-108 4637 .998A RES 510 8,750 31,480 40,230 HOMESITE VALUE LISTED BELOW 8,750 30,050 38,800 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,504.60 -486.12 1,018.48 -101.85 -24.56 892.07 892.07 892.07	 PAID 	1,504.60 -486.12 1,018.48 -101.85 -24.56 892.07 892.07 892.07	 PAID 			
N & R LEASING AN OHIO LIMITED LIABILITY COMPANY 6495 CONVERSE HUFF RD PLAIN CITY OH 43064	1-109-B 7432 7756 ETC 1.80A COM 456 20,300 163,100 183,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6,859.16 -2,053.89 4,805.27 -480.53 4,324.74		6,859.16 -2,053.89 4,805.27 -480.53 4,324.74				

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4324.74 01-19-05 4324.74 PARCEL-ID 02-00120.003	05-27-05	**TOTAL TAXES DUE AMOUNT COLLECTED	4,324.74 4,324.74	PAID	4,324.74 4,324.74	PAID			
N D BUILDERS INC 5220 PLAIN CITY GEO RD PLAIN CITY OH 43069 PLATTED 294.31 01-19-05 294.31 PARCEL-ID 02-00128.004	1-146D LOT 7 V&D HUMM SUB II (1.0694A) RES 500 10,930 00 10,930 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	408.78 -132.07 276.71 -27.67 249.04 45.27 294.31 294.31	PAID	408.78 -132.07 276.71 -27.67 249.04 45.27 294.31 294.31	PAID			
NAPIER ROY W & PEGGY L 10514 PC LAFAYETTE RD PLAIN CITY OH 43064 1163.08 09-24-04 PARCEL-ID 02-00075.000	1-169 12014 1.000A RES 510 8,750 34,360 43,110 HOMESITE VALUE LISTED BELOW 8,750 34,360 43,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,612.31 -520.91 1,091.40 -109.14 -27.29 954.97 1,163.08 2,118.05 1,163.08	95.50 ******	1,612.31 -520.91 1,091.40 -109.14 -27.29 954.97 1,050.47 .00 2,005.44 .00	95.50 105.05 *****	1,050.47 1,155.52 2,205.99	62105 62105	
NAPIER ROY W & PEGGY L JT LIVES 10514 LAFAYETTE PL CITY PAIN CITY OH 43064 3.05 09-24-04 PARCEL-ID 02-00334.004	1-170F 8484 12014 .067A RES 500 110 00 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.11 -1.33 2.78 -.28 2.50 3.05 5.55 3.05	.25 ******	4.11 -1.33 2.78 -.28 2.50 2.75 .00 5.25 .00	.25 .28 *****	2.75 3.03 5.78	62105 62105	
NEW PAR VERIZON WIRELESS P.O.BOX 7028 BEDMINSTER NJ 07921-7028 1750.32 02-09-05 1750.32 PARCEL-ID 02-00382.000	PUBLIC UTILITY PERSONAL P/U 880 8 00 81,700 81,700 05-31-05	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	3,055.58 3,055.58 3,055.58 1,750.32	130.53 ******	3,055.58 3,055.58 1,435.79 4,491.37 1,750.32	274.11 *****	3,015.16 3,015.16	62105	
NEW YORK CENTRAL LINES LLC 500 WATER ST JACKSONVILLE FL 32202 PICK UP 1992 72.86 02-15-05 72.86 PARCEL-ID 02-00316.002	PUBLIC UTILITY 830 5.04A COM 830 3,090 00 3,090 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.57 -34.61 80.96 -8.10 72.86 72.86 72.86	PAID	115.57 -34.61 80.96 -8.10 72.86 72.86 72.86	PAID			
NEWELL LARRY WOOD & ANNA MAE NEWELL TRUSTEE 11001 CONVERSE CHAPEL RD PLAIN CITY OH 43064 898.93 02-09-05 898.93 PARCEL-ID 02-00144.001	1-200A #8484 1.0003A RES 511 8,750 31,830 40,580 HOMESITE VALUE LISTED BELOW 8,750 31,830 40,580 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.69 -490.34 1,027.35 -102.74 -25.68 898.93 898.93 898.93	PAID	1,517.69 -490.34 1,027.35 -102.74 -25.68 898.93 898.93 898.93	PAID			
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	00 00 00	**TOTAL TAXES DUE	.00		.00				

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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
06-30-04 TRNSF TO 02-00011.000 NEWMAN OLLIE A PARCEL-ID 02-00011.000											
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-30-04 TRNSF TO 02-00080.000 NEWMAN OLLIE A PARCEL-ID 02-00080.000											
NEWMAN OLLIE A 6840 CONVERSE HUFF ROAD PLAIN CITY OH 43064 COMBINED PER PAUL	3-11 10 E 1/2 FOUST + 11 FOUST SUB A		RES 511	GROSS REAL ESTATE	1,861.77		1,861.77				
				TAX REDUCTION	-601.51		-601.51				
				SUBTOTAL	1,260.26		1,260.26				
				10 PCT ROLLBACK	-126.03		-126.03				
				2 1/2 PCT ROLLBACK	-31.51		-31.51				
	13,070	36,710	49,780	NET TAXES	1,102.72		1,102.72	110.27	1,212.99	62105	
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,102.72	PAID	1,102.72	*****	1,212.99		
	13,070	36,710	49,780	AMOUNT COLLECTED	1,102.72		.00				
07-29-04 CMBN FROM 02-00011.000 NEWMAN OLLIE A 07-29-04 CMBN FROM 02-00080.000 NEWMAN OLLIE A 1102.72 02-15-05 PARCEL-ID 02-00011.000											
NEWMAN OLLIE A 6830 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-30-04 TRNSF FROM 02-00011.000 NEWMAN CLARENCE A & OLLIE A 07-29-04 CMBN TO 02-00011.000 NEWMAN OLLIE A PARCEL-ID 02-00011.000											
NEWMAN OLLIE A 6830 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-30-04 TRNSF FROM 02-00080.000 NEWMAN CLARENCE A & OLLIE A 07-29-04 CMBN TO 02-00011.000 NEWMAN OLLIE A PARCEL-ID 02-00080.000											
NEWSAD DAVID & JO ANN JT LIVES 151 COUNTRYWIDE	1-227F 7239 1.03310 PARCEL 4		RES 511	GROSS REAL ESTATE	2,426.51		2,426.51				
				TAX REDUCTION	-783.97		-783.97				
				SUBTOTAL	1,642.54		1,642.54				
	10,880	54,000	64,880	10 PCT ROLLBACK	-164.25		-164.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.77		-40.77				
	10,850	53,560	64,410	NET TAXES	1,437.52		1,437.52				
				CURR S.A. C160101067	1.74		1.74				
1439.26 02-02-05 1439.26	06-06-05			**TOTAL TAXES DUE	1,439.26	PAID	1,439.26	PAID			
				AMOUNT COLLECTED	1,439.26		1,439.26				
PARCEL-ID 02-00156.006											
NEWSAD DAVID & JO ANN JT LIVES 151 COUNTRYWIDE	1-227G 7239 .9922A PARCEL 4A		RES 500	GROSS REAL ESTATE	97.24		97.24				
				TAX REDUCTION	-31.42		-31.42				
				SUBTOTAL	65.82		65.82				
	2,600	00	2,600	10 PCT ROLLBACK	-6.58		-6.58				
				NET TAXES	59.24		59.24				
				CURR S.A. C160101067	1.67		1.67				
60.91 02-02-05 60.91	06-06-05			**TOTAL TAXES DUE	60.91	PAID	60.91	PAID			
				AMOUNT COLLECTED	60.91		60.91				
PARCEL-ID 02-00156.007											
NEXTEL WEST CORPORATION NEXTEL COMMUNICATIONS INC 201 MISSION ST SUITE 1400 SAN FRANCISCO CA 94105	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	1,283.94		1,283.94				
				NET TAXES	1,283.94		1,283.94				
				**TOTAL TAXES DUE	1,283.94	PAID	1,283.94	PAID			
	00	34,330	34,330	AMOUNT COLLECTED	1,283.94		1,283.94				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 32.3086 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.9437 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 213

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2567.88 02-15-05 PARCEL-ID 02-00383.000									
NICHOLS GLADYS D LIFE EST 8550 UNIONVILLE RD PLAIN CITY OHIO 43064 1071.72 02-09-05 PARCEL-ID 02-00203.000	1-208 12270 ETC 86.367A AGR 110 AUV (TAX LAND 81,620) 17,880 00 17,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	668.71 -216.05 452.66 -45.27 407.39 22.21 106.26 535.86 535.86	PAID	668.71 -216.05 452.66 -45.27 407.39 22.21 106.26 535.86 535.86	PAID			
NICHOLS GLADYS D LIFE EST 8550 UNIONVILLE RD PLAIN CITY OH 43064 514.32 02-09-05 PARCEL-ID 02-00203.001	1-208A 12270 ETC 38.972A AGR 110 AUV (TAX LAND 36,830) 8,410 00 8,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	314.53 -101.62 212.91 -21.29 191.62 65.54 257.16 257.16	PAID	314.53 -101.62 212.91 -21.29 191.62 65.54 257.16 257.16	PAID			
NICOL DONALD F & HARRIET L-CO TRUSTEES 973 ROSEDALE PC RD PLAIN CITY OHIO 43064 689.79 02-14-05 689.79 PARCEL-ID 02-00037.000	1-221 7059 12275 85.630A AGR 110 AUV (TAX LAND 80,920) 17,060 00 17,060 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	638.04 -206.14 431.90 -43.19 388.71 301.08 689.79 689.79	PAID	638.04 -206.14 431.90 -43.19 388.71 301.08 689.79 689.79	PAID			
NICOL GARY A & CYNTHIA J 11100 NE DEBOLT RD PLAIN CITY OH 43064 615.68 02-04-05 615.68 PARCEL-ID 02-00227.001	1-214A 12718 8265 82.46A AGR 100 AUV (TAX LAND 77,920) 18,760 00 18,760 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	701.62 -226.68 474.94 -47.49 427.45 49.56 138.67 615.68 615.68	PAID	701.62 -226.68 474.94 -47.49 427.45 49.56 138.67 615.68 615.68	PAID			
NISSLEY WAYNE N 9240 PL CITY GEO RD PLAIN CITY OHIO 43064 3053.16 01-28-05 PARCEL-ID 02-00204.000	1-100 3240 7823 48.900A AGR 111 AUV (TAX LAND 65,320) 16,640 51,240 67,880 HOMESITE VALUE LISTED BELOW 10,500 21,200 31,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,538.71 -820.22 1,718.49 -171.85 -20.06 1,526.58 1,526.58 1,526.58	PAID	2,538.71 -820.22 1,718.49 -171.85 -20.06 1,526.58 1,526.58 1,526.58	PAID			
NOAH BEACHY FARMS LTD 9650 IAMS ROAD PLAIN CITY OHIO 43064 02-18-04 TRNSF FROM 02-00026.000 BEACHY NOAH J & LOVINA 1874.51 01-31-05 1874.51 PARCEL-ID 02-00026.000	1-52A & 59A 1470 & 14150 ETC 50.00A AGR 111 AUV (TAX LAND 56,810) 20,130 64,060 84,190 HOMESITE VALUE LISTED BELOW 10,500 58,640 69,140 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,148.71 -1,017.30 2,131.41 -213.14 -43.76 1,874.51 1,874.51 1,874.51	PAID	3,148.71 -1,017.30 2,131.41 -213.14 -43.76 1,874.51 1,874.51 1,874.51	PAID			
NOAH BEACHY FARMS LTD	1-43 3658 1579 89.222	GROSS REAL ESTATE	452.54		452.54				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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

TAX YEAR 2004
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MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
9650 IAMS ROAD PLAIN CITY OH 43064 02-18-04 TRNSF FROM 02-00028.000 BEACHY NOAH J & LOVINA 275.70 01-31-05 275.70 06-14-05 PARCEL-ID 02-00028.000	AGR 110 AUV (TAX LAND 84,310) 12,100 00 12,100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-146.21 306.33 -30.63 275.70 275.70 275.70	PAID	-146.21 306.33 -30.63 275.70 275.70 275.70	PAID			
NORFOLK SOUTHERN COMBINED RAIL ROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028 1516.94 02-15-05 1516.94 PARCEL-ID 02-00349.000	PUBLIC UTILITY PERSONAL P/U 860 00 40,560 40,560 06-17-05	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,516.94 1,516.94 1,516.94 1,516.94	PAID	1,516.94 1,516.94 1,516.94 1,516.94	PAID			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 9418.44 02-15-05 9418.44 PARCEL-ID 02-00352.000	PUBLIC UTILITY PERSONAL P/U 880 00 251,830 251,830 06-20-05	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,418.44 9,418.44 9,418.44 9,418.44	PAID	9,418.44 9,418.44 9,418.44 9,418.44	PAID			
OILER FLOELLA C 018 STEVE & MICHAEL STALNAKER %FIRST AMERICA 631.64 02-15-05 631.64 PARCEL-ID 02-00005.000	1-10 7074 1.00A RES 510 8,750 19,680 28,430 HOMESITE VALUE LISTED BELOW 8,750 16,730 25,480 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.28 -343.53 719.75 -71.98 -16.13 631.64 631.64 631.64	PAID	1,063.28 -343.53 719.75 -71.98 -16.13 631.64 631.64 631.64	PAID			
PATTERSON STEPHEN 1/4 ETAL 3/4 9191 CEMETERY PIKE PLAIN CITY OHIO 43064 176.58 02-15-05 176.58 PARCEL-ID 02-00217.000	1-18 3245 42.609A AGR 110 AUV (TAX LAND 40,270) 7,750 00 7,750 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.85 -93.65 196.20 -19.62 176.58 176.58 176.58	PAID	289.85 -93.65 196.20 -19.62 176.58 176.58 176.58	PAID			
PATTERSON STEPHEN 5/8 ETAL 3/8 9191 CEMETERY PIKE NE PLAIN CITY OHIO 43064 375.27 02-15-05 375.27 PARCEL-ID 02-00218.000	1-49 14400 ETC 81.515A AGR 110 AUV (TAX LAND 77,040) 16,470 00 16,470 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.98 -199.01 416.97 -41.70 375.27 375.27 375.27	PAID	615.98 -199.01 416.97 -41.70 375.27 375.27 375.27	PAID			
PATTERSON STEPHEN R 9191 CEMETERY ROAD PLAIN CITY OH 43064 826.68 02-15-05 826.68 PARCEL-ID 02-00217.001	1-18A 3245 5.001 A AGR 111 AUV (TAX LAND 14,280) 10,890 26,230 37,120 HOMESITE VALUE LISTED BELOW 10,500 19,660 30,160 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.29 -448.54 939.75 -93.98 -19.09 826.68 826.68 826.68	PAID	1,388.29 -448.54 939.75 -93.98 -19.09 826.68 826.68 826.68	PAID			
PATTERSON STEPHEN R 1/4 ETAL 3/4 9191 CEMETARY PIKE PLAIN CITY OHIO 43064	3245 1-48A 6.00A AGR 110 AUV (TAX LAND 5,670) 1,370 00 1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	51.24 -16.55 34.69 -3.47 31.22		51.24 -16.55 34.69 -3.47 31.22				

TAX RATE 74.80 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 32.3086 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 29.9437 — TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 215

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
31.22 02-15-05 31.22 PARCEL-ID 02-00321.000	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	31.22 31.22	PAID	31.22 31.22	PAID			
PATTERSON STEPHEN R ETAL 9191 CEMETERY PIKE PLAIN CITY OHIO 43064 193.21 02-15-05 193.21 PARCEL-ID 02-00219.000	1-23 3743 59.710A AGR 110 AUV (TAX LAND 56,430) 8,480	00	8,480 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.15 -102.47 214.68 -21.47 193.21 193.21 193.21	PAID	317.15 -102.47 214.68 -21.47 193.21 193.21 193.21	PAID			
PEACHEY ROGER D & HEIDI JOY JT LIVES 5000 CONVERSE HUFF RD PLAIN CITY OH 43064 07-26-04 SPLIT FROM 02-00272.0 193.45 02-15-05 193.45 PARCEL-ID 02-00272.006	1-197G 8484-8439 ETC 3.126A RES 500 8,490	00	8,490 02 TROYER ERVIN E & ESTHER M 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.53 -102.59 214.94 -21.49 193.45 193.45 193.45	PAID	317.53 -102.59 214.94 -21.49 193.45 193.45 193.45	PAID			
PETTIBONE WILLIAM B & VICKY A JT LIVES 7265 CONVERSE HUFF RD PLAIN CITY OH 43064 1570.65 02-08-05 1570.65 PARCEL-ID 02-00312.003	1-119C 7243 1.1478 AC LOT 3 RES 510 8,870 HOMESITE VALUE LISTED BELOW 8,750	62,030 62,030	70,900 70,780 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,651.66 -856.71 1,794.95 -179.50 -44.80 1,570.65 1,570.65 1,570.65	PAID	2,651.66 -856.71 1,794.95 -179.50 -44.80 1,570.65 1,570.65 1,570.65	PAID			
PHILLIPS CARL R & KATHY DE ANN ERIC & CYNTHIA ADAMS 6535 PERRY PIKE PLAIN CITY OH 43064 165.68 02-09-05 165.68 PARCEL-ID 02-00220.000	1-139 8836 .275A RES 500 6,030	00	6,030 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	225.52 -72.86 152.66 -15.27 137.39 28.29 165.68 165.68	PAID	225.52 -72.86 152.66 -15.27 137.39 28.29 165.68 165.68	PAID			
PHILLIPS CARL R & KATHY DE ANN ERIC & CYNTHIA ADAMS 6535 PERRY PIKE PLAIN CITY OH 43064 665.82 02-09-05 665.82 PARCEL-ID 02-00221.000	1-140 8863 .275A RES 510 6,030 HOMESITE VALUE LISTED BELOW 6,030	22,750 22,750	28,780 28,780 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	1,076.37 -347.76 728.61 -72.86 -18.22 637.53 28.29 665.82 665.82	PAID	1,076.37 -347.76 728.61 -72.86 -18.22 637.53 28.29 665.82 665.82	PAID			
PHIPPS DANNY J & MICHELLE E JT LIVES 073 LERETA CORP 127.14 02-15-05 127.14 PARCEL-ID 02-00162.000	1-61 3464 .909A RES 500 5,580	00	5,580 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.69 -67.42 141.27 -14.13 127.14 127.14 127.14	PAID	208.69 -67.42 141.27 -14.13 127.14 127.14 127.14	PAID			
PIZZINO SARAH ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 185.24 02-02-05 185.24	1-17-B 3245 ETC 42.319A AGR 110 AUV (TAX LAND 39,990) 8,130	00	8,130 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	304.06 -98.24 205.82 -20.58 185.24 185.24	PAID	304.06 -98.24 205.82 -20.58 185.24 185.24	PAID			

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 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 02-00294.002				AMOUNT COLLECTED	185.24		185.24				
PIZZINO SARAH ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 1427.32 02-02-05 1427.32 PARCEL-ID 02-00294.003	1-17-C 3245 ETC 1.50A		RES 510 64,420 HOMESITE VALUE LISTED BELOW 63,980 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,409.31 -778.41 1,630.90 -163.09 -40.49 1,427.32 1,427.32 1,427.32	 PAID	2,409.31 -778.41 1,630.90 -163.09 -40.49 1,427.32 1,427.32 1,427.32	 PAID			
PIZZINO SARAH ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 193.21 02-02-05 193.21 PARCEL-ID 02-00294.004	1-17-D 3245 ETC 6.00A		AGR 199 AUV (TAX LAND 5,670) 8,480 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.15 -102.47 214.68 -21.47 193.21 193.21 193.21	 PAID	317.15 -102.47 214.68 -21.47 193.21 193.21 193.21	 PAID			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 63.80 01-21-05 63.80 PARCEL-ID 02-00385.000	1-128-B .081A		RES 500 2,800 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.72 -33.83 70.89 -7.09 63.80 63.80 63.80	 PAID	104.72 -33.83 70.89 -7.09 63.80 63.80 63.80	 PAID			
PLAIN CITY UNITED METHODIST CH URCH INC 202 NORTH CHILLICOTHE ST PLAIN CITY OHIO 43064 03-08-04 SPLIT FROM 02-00357.000 TROYER PERRY E & EDNA L TRUSTE ES 443.63 02-15-05 443.63 PARCEL-ID 02-00357.002	1-161 C 8836 ETC 18.812AC		RES 500 19,470 00 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	728.18 -235.26 492.92 -49.29 443.63 443.63 443.63	 PAID	728.18 -235.26 492.92 -49.29 443.63 443.63 443.63	 PAID			
PLANK FANNIE TRUSTEE 10063 PL CTY GEOGSVL RD PLAIN CITY OH 43064 677.91 02-07-05 677.91 PARCEL-ID 02-00365.000	1-36 5125 2.632A		RES 510 39,510 HOMESITE VALUE LISTED BELOW 38,080 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,477.67 -477.41 1,000.26 -100.03 -24.10 -198.22 677.91 677.91 677.91	 PAID	1,477.67 -477.41 1,000.26 -100.03 -24.10 -198.22 677.91 677.91 677.91	 PAID			
PORSCHET GERALDINE D 10930 DEBOLT RD NE PLAIN CITY OHIO 43064 298.78 02-03-05 298.78 PARCEL-ID 02-00227.000	1-214&215 12718 ETC 44.26A		AGR 110 AUV (TAX LAND 41,830) 9,120 00 9,120 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	341.09 -110.20 230.89 -23.09 207.80 74.10 16.88 298.78 298.78	 PAID	341.09 -110.20 230.89 -23.09 207.80 74.10 16.88 298.78 298.78	 PAID			
PRICE DAVID E & ARLENE M JT L IVES 9715 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARC COMBINED ALSO FORREST L	1-93-94 3240 11.347A 12,210 HOMESITE VALUE LISTED BELOW		RES 510 41,510 53,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,009.13 -649.12 1,360.01 -136.00 -31.81		2,009.13 -649.12 1,360.01 -136.00 -31.81				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 | 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
	8,750	41,510	50,260	NET TAXES	1,192.20		1,192.20				
1192.20 02-09-05 1192.20	06-13-05			**TOTAL TAXES DUE	1,192.20	PAID	1,192.20	PAID			
PARCEL-ID 02-00229.000				AMOUNT COLLECTED	1,192.20		1,192.20				
QWEST COMMUNICATIONS CORPORATI	PUBLIC UTILITY			CURR PUB UTIL PERS	1,430.92		1,430.92				
ON			P/U 880	NET TAXES	1,430.92		1,430.92	143.09	1,574.01	62105	
QWEST COMM RIDE				UNPD PUB UTIL PERS		109.88	1,208.69	87.66	964.24	62105	
1801 CALIFORNIA STREET	00	38,260	38,260	**TOTAL TAXES DUE	1,430.92	******	2,639.61	*****	2,538.25		
25TH FLOOR				AMOUNT COLLECTED	332.11		332.11				
DENVER CO 80202											
332.11 02-07-05 332.11	06-20-05										
PARCEL-ID 02-00384.000											
RAMAGE JAMES E & MEGAN A JT LI	1-9-B 7074 2.0A			GROSS REAL ESTATE	1,303.76		1,303.76				
VES			RES 510	TAX REDUCTION	-421.23		-421.23				
018				SUBTOTAL	882.53		882.53				
FIRST AMERICA	9,630	25,230	34,860	10 PCT ROLLBACK	-88.25		-88.25				
				NET TAXES	794.28		794.28				
794.28 02-15-05 794.28	06-16-05			**TOTAL TAXES DUE	794.28	PAID	794.28	PAID			
PARCEL-ID 02-00251.002				AMOUNT COLLECTED	794.28		794.28				
RATCLIFF BRUCE A & MARILYN G	1-34C 5125 8305 1.745A (LOT 3)			GROSS REAL ESTATE	246.09		246.09				
10360 PC GEORGESVILLE RD			RES 500	TAX REDUCTION	-79.51		-79.51				
PLAIN CITY OH 43064				SUBTOTAL	166.58		166.58				
	6,580	00	6,580	10 PCT ROLLBACK	-16.66		-16.66				
149.92 02-15-05 149.92	06-15-05			NET TAXES	149.92		149.92				
				**TOTAL TAXES DUE	149.92	PAID	149.92	PAID			
PARCEL-ID 02-00072.003				AMOUNT COLLECTED	149.92		149.92				
RATCLIFF BRUCE A & MARILYN G	1-34D 5125 8305 1.745A (LOT 4)			GROSS REAL ESTATE	246.09		246.09				
10360 PC GEORGESVILLE RD			RES 500	TAX REDUCTION	-79.51		-79.51				
PLAIN CITY OH 43064				SUBTOTAL	166.58		166.58				
	6,580	00	6,580	10 PCT ROLLBACK	-16.66		-16.66				
149.92 02-15-05 149.92	06-15-05			NET TAXES	149.92		149.92				
				**TOTAL TAXES DUE	149.92	PAID	149.92	PAID			
PARCEL-ID 02-00072.004				AMOUNT COLLECTED	149.92		149.92				
RATCLIFF BRUCE A & MARILYN G	1-34E 5125 8305 1.745A (LOT 5)			GROSS REAL ESTATE	246.09		246.09				
10360 PC GEORGESVILLE RD			RES 500	TAX REDUCTION	-79.51		-79.51				
PLAIN CITY OH 43064				SUBTOTAL	166.58		166.58				
	6,580	00	6,580	10 PCT ROLLBACK	-16.66		-16.66				
149.92 02-15-05 149.92	06-15-05			NET TAXES	149.92		149.92				
				**TOTAL TAXES DUE	149.92	PAID	149.92	PAID			
PARCEL-ID 02-00072.005				AMOUNT COLLECTED	149.92		149.92				
RATCLIFF BRUCE A & MARILYN G	1-34 5125 8305 127.392A			GROSS REAL ESTATE	3,498.77		3,498.77				
JT LIVES			AGR 111	TAX REDUCTION	-1,130.40		-1,130.40				
10360 PC GEORGESVILLE RD	AUV (TAX LAND 129,940)			SUBTOTAL	2,368.37		2,368.37				
PLAIN CITY OH 43064	24,430	69,120	93,550	10 PCT ROLLBACK	-236.84		-236.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.68		-44.68				
	10,500	60,090	70,590	NET TAXES	2,086.85		2,086.85				
2086.85 02-15-05 2086.85	06-15-05			**TOTAL TAXES DUE	2,086.85	PAID	2,086.85	PAID			
PARCEL-ID 02-00072.000				AMOUNT COLLECTED	2,086.85		2,086.85				
RAUSCH CARLTON W & MARGARET A	1-222B 7059 ETC 4.9634A			GROSS REAL ESTATE	1,807.92		1,807.92				
TRUST			RES 510	TAX REDUCTION	-584.11		-584.11				
10795 DEBOLT RD				SUBTOTAL	1,223.81		1,223.81				
PLAIN CITY OH 43064	12,220	36,120	48,340	10 PCT ROLLBACK	-122.38		-122.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.63		-26.63				
	8,750	33,320	42,070	NET TAXES	1,074.80		1,074.80				
1084.86 02-10-05 1084.86	06-15-05			CURR S.A. C160101053	8.20		8.20				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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. 218

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00030.002				CURR S.A. C160101171	1.86		1.86				
				**TOTAL TAXES DUE	1,084.86	PAID	1,084.86	PAID			
				AMOUNT COLLECTED	1,084.86		1,084.86				
RAUSCH ELTON W & ELIZABETH B ADAM & LISA SCHEIDERER 8165 CEMETERY PIKE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-03 TRNSF TO 02-00231.000 SCHEIDERER ADAM C & LISA A JT LIVES											
PARCEL-ID 02-00231.000											
REYNOLDS ROBERT A & SHIRLEY L JT LIVES 11345 CONVERSE CHAPEL RD PLAIN CITY OH 43064	1-203 7759 7063 2.712A		RES 510	GROSS REAL ESTATE	2,510.66		2,510.66				
				TAX REDUCTION	-811.16		-811.16				
				SUBTOTAL	1,699.50		1,699.50				
	10,250	56,880	67,130	10 PCT ROLLBACK	-169.95		-169.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.14		-38.14				
	8,750	51,510	60,260	NET TAXES	1,491.41		1,491.41				
				CURR S.A. C160101206	1.26		1.26				
1492.67 01-25-05 1492.67	06-06-05			**TOTAL TAXES DUE	1,492.67	PAID	1,492.67	PAID			
				AMOUNT COLLECTED	1,492.67		1,492.67				
PARCEL-ID 02-00151.000											
RHOADES FREDERIC M & JULIA C JT LIVES 2080 LOMBARD CHUCKERY RD PLAIN CITY OH 43064	1-219 12275 ETC 2.5817A		RES 511	GROSS REAL ESTATE	684.42		684.42				
				TAX REDUCTION	-221.13		-221.13				
				SUBTOTAL	463.29		463.29				
	10,130	8,170	18,300	10 PCT ROLLBACK	-46.33		-46.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.71		-10.71				
	8,750	8,170	16,920	NET TAXES	406.25		406.25	40.63	446.88	62204	
				UNPD REAL ESTATE		40.63	446.88	44.69	491.57	62204	
				DELQ REAL ESTATE	960.37		960.37		960.37	62204	
				DEC INTEREST 15.77							
				**TOTAL TAXES DUE	1,366.62	******	1,813.50	*****	1,898.82		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-00234.000											
RHOADES GORDON MORGRIDGE & CLAUDIA WILLEKE JT LIVES 018 FIRST AMERICA	1-247-A 12275 ETC 5.00A		RES 510	GROSS REAL ESTATE	1,146.31		1,146.31				
				TAX REDUCTION	-370.36		-370.36				
				SUBTOTAL	775.95		775.95				
	12,250	18,400	30,650	10 PCT ROLLBACK	-77.60		-77.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.18		-17.18				
	8,750	18,400	27,150	NET TAXES	681.17		681.17				
				DELQ REAL ESTATE	247.24		.00				
				CURR S.A. C160101051	10.91		10.91				
247.24 09-22-04 692.08	02-11-05	692.08 06-15-05		**TOTAL TAXES DUE	939.32	PAID	692.08	PAID			
				AMOUNT COLLECTED	939.32		692.08				
PARCEL-ID 02-00235.001											
RHOADES JEAN MORTIMER LIFE EST P.O.BOX 782 LONDON OHIO 43140	1-246 2884 ETC 280.800A		AGR 111	GROSS REAL ESTATE	3,264.27		3,264.27				
				TAX REDUCTION	-1,054.64		-1,054.64				
	AUV (TAX LAND 275,020)			SUBTOTAL	2,209.63		2,209.63				
	66,440	20,840	87,280	10 PCT ROLLBACK	-220.96		-220.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.52		-13.52				
	10,500	10,860	21,360	NET TAXES	1,975.15		1,975.15				
				CURR S.A. C160101007	79.93		79.93				
				CURR S.A. C160101051	713.04		713.04				
2768.12 01-21-05 2768.12	06-17-05			**TOTAL TAXES DUE	2,768.12	PAID	2,768.12	PAID			
				AMOUNT COLLECTED	2,768.12		2,768.12				
PARCEL-ID 02-00233.000											
RHOADES JEANE P.O.BOX 782 LONDON OHIO 43140	1-248 2884 12275 129.100A		AGR 110	GROSS REAL ESTATE	1,062.53		1,062.53				
				TAX REDUCTION	-343.29		-343.29				
	AUV (TAX LAND 122,000)			SUBTOTAL	719.24		719.24				
	28,410	00	28,410	10 PCT ROLLBACK	-71.92		-71.92				
				NET TAXES	647.32		647.32				
928.72 01-21-05 928.72	06-17-05										

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 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 02-00232.000				CURR S.A. C160101051	281.40		281.40				
				**TOTAL TAXES DUE	928.72	PAID	928.72	PAID			
				AMOUNT COLLECTED	928.72		928.72				
RHOADES JEANE M	1-219 12275 ETC 116.0783A		AGR 100	GROSS REAL ESTATE	820.56		820.56				
P O BOX 782				TAX REDUCTION	-265.11		-265.11				
LONDON OH	AUV (TAX LAND 109,700)			SUBTOTAL	555.45		555.45				
43140	21,940	00	21,940	10 PCT ROLLBACK	-55.55		-55.55				
				NET TAXES	499.90		499.90				
751.38 01-21-05 751.38	06-17-05			CURR S.A. C160101051	77.88		77.88				
				CURR S.A. C160101053	141.48		141.48				
				CURR S.A. C160101171	32.12		32.12				
PARCEL-ID 02-00234.001				**TOTAL TAXES DUE	751.38	PAID	751.38	PAID			
				AMOUNT COLLECTED	751.38		751.38				
RHOADES JEANE M	1-247 12275 ETC 75.00A		AGR 110	GROSS REAL ESTATE	656.37		656.37				
P.O.BOX 782				TAX REDUCTION	-212.06		-212.06				
LONDON OHIO 43140	AUV (TAX LAND 70,880)			SUBTOTAL	444.31		444.31				
	17,550	00	17,550	10 PCT ROLLBACK	-44.43		-44.43				
				NET TAXES	399.88		399.88				
617.70 01-21-05 617.70	06-17-05			CURR S.A. C160101051	217.82		217.82				
				**TOTAL TAXES DUE	617.70	PAID	617.70	PAID			
PARCEL-ID 02-00235.000				AMOUNT COLLECTED	617.70		617.70				
RIHL JOHNNY W	1-106 7395-7398 80.467A		AGR 110	GROSS REAL ESTATE	493.68		493.68				
141 PARK ST				TAX REDUCTION	-159.50		-159.50				
PLAIN CITY OHIO 43064	AUV (TAX LAND 76,040)			SUBTOTAL	334.18		334.18				
	13,200	00	13,200	10 PCT ROLLBACK	-33.42		-33.42				
				NET TAXES	300.76		300.76				
322.46 02-09-05 322.46	06-20-05			CURR S.A. C160101124	21.70		21.70				
				**TOTAL TAXES DUE	322.46	PAID	322.46	PAID			
PARCEL-ID 02-00237.000				AMOUNT COLLECTED	322.46		322.46				
RIHL LEONARD H & DONNA M JT L	1-107A 7398 12948 5.002		AGR 199	GROSS REAL ESTATE	219.91		219.91				
IVES				TAX REDUCTION	-71.05		-71.05				
9485 STATE ROUTE 42 NE	AUV (TAX LAND 4,730)			SUBTOTAL	148.86		148.86				
PLAIN CITY OH 43064	490	5,390	5,880	10 PCT ROLLBACK	-14.89		-14.89				
				NET TAXES	133.97		133.97				
133.97 01-26-05 133.97	05-25-05			**TOTAL TAXES DUE	133.97	PAID	133.97	PAID			
PARCEL-ID 02-00354.000				AMOUNT COLLECTED	133.97		133.97				
RIHL LEONARD H & DONNA M JT LI	7398-12948 1-107B 1.001A		RES 510	GROSS REAL ESTATE	1,742.84		1,742.84				
VES				TAX REDUCTION	-563.09		-563.09				
9485 US 42				SUBTOTAL	1,179.75		1,179.75				
PLAIN CITY OH 43064	8,750	37,850	46,600	10 PCT ROLLBACK	-117.98		-117.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.49		-29.49				
	8,750	37,850	46,600	NET TAXES	1,032.28		1,032.28				
1032.28 01-26-05 1032.28	05-25-05			**TOTAL TAXES DUE	1,032.28	PAID	1,032.28	PAID			
PARCEL-ID 02-00353.000				AMOUNT COLLECTED	1,032.28		1,032.28				
RINGS MELVIN, TRUSTEE 1/2 & RI	1-203E 7759 7063 3.809A		AGR 110	GROSS REAL ESTATE	13.84		13.84				
NGS FLORENCE, TRUSTEE 1/2				TAX REDUCTION	-4.47		-4.47				
4961 THORNHILL LANE	AUV (TAX LAND 3,600)			SUBTOTAL	9.37		9.37				
DUBLIN OH 43017	370	00	370	10 PCT ROLLBACK	-.94		-.94				
				NET TAXES	8.43		8.43				
10.59 02-11-05 10.59	06-14-05			CURR S.A. C160101206	2.16		2.16				
				**TOTAL TAXES DUE	10.59	PAID	10.59	PAID			
PARCEL-ID 02-00151.004				AMOUNT COLLECTED	10.59		10.59				
ROCKFIELD WILLIAM R	1-136 8999 12282 .299A		RES 510	GROSS REAL ESTATE	915.93		915.93				
CHAMPAIGN NATIONAL BANK				TAX REDUCTION	-295.92		-295.92				
601 SCIOTO ST				SUBTOTAL	620.01		620.01				

TAX RATE 74.80
R/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 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
URBANA OH 43078	6,200	18,290	24,490	10 PCT ROLLBACK	-62.00		-62.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.50		-15.50				
	6,200	18,290	24,490	HMST RED 3- 1000	-37.40		-37.40				
				NET TAXES	505.11		505.11				
561.69 02-02-05 561.69	06-13-05			CURR S.A. C160101227	56.58		56.58				
				**TOTAL TAXES DUE	561.69	PAID	561.69	PAID			
PARCEL-ID 02-00268.000				AMOUNT COLLECTED	561.69		561.69				
ROHRER BETTY R & JOHN D TRUSTES	1-203 A 7063 3.374A		RES 510	GROSS REAL ESTATE	2,164.71		2,164.71				
				TAX REDUCTION	-699.39		-699.39				
11285 CONVERSE CHAPEL RD				SUBTOTAL	1,465.32		1,465.32				
PLAIN CITY OHIO 43064	10,830	47,050	57,880	10 PCT ROLLBACK	-146.53		-146.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.71		-33.71				
	8,750	44,510	53,260	NET TAXES	1,285.08		1,285.08				
				**TOTAL TAXES DUE	1,285.08	PAID	1,285.08	PAID			
1285.08 02-04-05 1285.08	05-23-05			AMOUNT COLLECTED	1,285.08		1,285.08				
PARCEL-ID 02-00149.000											
RUMMELL WANDA	1-46 & 47 1479 29.405A		AGR 110	GROSS REAL ESTATE	154.09		154.09				
				TAX REDUCTION	-49.78		-49.78				
127 W MAIN ST	AUV (TAX LAND 27,790)			SUBTOTAL	104.31		104.31				
PLAIN CITY OHIO 43064	4,120	00	4,120	10 PCT ROLLBACK	-10.43		-10.43				
				NET TAXES	93.88		93.88				
187.76 01-18-05				**TOTAL TAXES DUE	93.88	PAID	93.88	PAID			
PARCEL-ID 02-00242.000				AMOUNT COLLECTED	93.88		93.88				
RUMMELL WANDA	1-46 & 47A 1479 .74A		RES 510	GROSS REAL ESTATE	1,016.91		1,016.91				
				TAX REDUCTION	-328.55		-328.55				
127 WEST MAIN ST				SUBTOTAL	688.36		688.36				
PLAIN CITY OHIO				10 PCT ROLLBACK	-68.84		-68.84				
43064	6,480	20,710	27,190	NET TAXES	619.52		619.52				
				**TOTAL TAXES DUE	619.52	PAID	619.52	PAID			
1239.04 01-18-05				AMOUNT COLLECTED	619.52		619.52				
PARCEL-ID 02-00242.001											
RUNYON KENNETH & PHYLLIS JT LIVES	1-210 12270 2.824A UNIT D		RES 510	GROSS REAL ESTATE	2,209.59		2,209.59				
				TAX REDUCTION	-713.89		-713.89				
10828 DEBOLT ROAD				SUBTOTAL	1,495.70		1,495.70				
PLAIN CITY OHIO 43064	10,340	48,740	59,080	10 PCT ROLLBACK	-149.57		-149.57				
TRANSFER 10/14/92	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.13		-33.13				
	8,750	43,600	52,350	NET TAXES	1,313.00		1,313.00				
				CURR S.A. C160101053	3.00		3.00				
1317.06 02-09-05 1317.06	06-20-05			CURR S.A. C160101171	1.06		1.06				
				**TOTAL TAXES DUE	1,317.06	PAID	1,317.06	PAID			
PARCEL-ID 02-00097.000				AMOUNT COLLECTED	1,317.06		1,317.06				
RUSS MICHAEL W & KELLY K	1-34B 5125 8305 1.745A (LOT 2)		RES 510	GROSS REAL ESTATE	2,665.50		2,665.50				
				TAX REDUCTION	-861.19		-861.19				
7810 CONVERSE HUFF				SUBTOTAL	1,804.31		1,804.31				
PLAIN CITY OH 43062	9,400	61,870	71,270	10 PCT ROLLBACK	-180.43		-180.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.70		-44.70				
	8,750	61,870	70,620	NET TAXES	1,579.18		1,579.18				
				**TOTAL TAXES DUE	1,579.18	PAID	1,579.18	PAID			
1579.18 02-11-05 1579.18	05-26-05			AMOUNT COLLECTED	1,579.18		1,579.18				
PARCEL-ID 02-00072.002											
SAGRAVES PATSY L	1-212 1.386A		RES 510	GROSS REAL ESTATE	1,254.40		1,254.40				
				TAX REDUCTION	-405.28		-405.28				
PATSY JOHNSON				SUBTOTAL	849.12		849.12				
P.O. BOX 10708				10 PCT ROLLBACK	-84.91		-84.91				
CORPUS CHRISTI TX 00784-0708	9,090	24,450	33,540	2 1/2 PCT ROLLBACK	-21.01		-21.01				
	HOMESITE VALUE LISTED BELOW			NET TAXES	743.20		743.20				
	8,750	24,450	33,200	CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
747.20 01-21-05 747.20	06-20-05			**TOTAL TAXES DUE	747.20	PAID	747.20	PAID			

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 32.3086 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 29.9437 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 221

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00244.000				AMOUNT COLLECTED	747.20		747.20				
SAMROCK INC 7935 LAFAYETTE PC RD PLAIN CITY OH 43064	1-145 7390 ETC 1.301A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,965.74 -588.62 1,377.12		1,965.74 -588.62 1,377.12				
	52,560	00	52,560	10 PCT ROLLBACK	-137.71		-137.71				
1239.41 02-08-05 1239.41	05-26-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.41 1,239.41 1,239.41	PAID	1,239.41 1,239.41	PAID			
PARCEL-ID 02-00359.000											
SCHEIDERER ADAM C & LISA A JT LIVES 8165 CEMETERY PIKE PLAIN CITY OHIO 43064	1-38 21.82A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,349.02 -435.85 913.17		1,349.02 -435.85 913.17				
	AUV (TAX LAND 30,170)			10 PCT ROLLBACK	-91.32		-91.32				
	13,580	22,490	36,070	2 1/2 PCT ROLLBACK	-20.51		-20.51				
	HOMESITE VALUE LISTED BELOW			NET TAXES	801.34		801.34				
	10,500	21,910	32,410	**TOTAL TAXES DUE	801.34	PAID	801.34	PAID			
12-18-03 TRNSF FROM 02-00231.000 RAUSCH ELTON W & ELIZABETH B 801.34 02-15-05 801.34	06-20-05			AMOUNT COLLECTED	801.34		801.34				
PARCEL-ID 02-00231.000											
SCHEIDERER ROGER 8520 STATE ROUTE 161 PLAIN CITY OHIO 43064 CASE # 2000CV-12-220	1-26 3685 106.741A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,925.43 -945.17 1,980.26		2,925.43 -945.17 1,980.26				
	AUV (TAX LAND 110,430)			10 PCT ROLLBACK	-198.03		-198.03				
	24,860	53,360	78,220	2 1/2 PCT ROLLBACK	-26.29		-26.29				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,755.94		1,755.94				
	10,500	31,030	41,530	DELQ REAL ESTATE	2,141.89		.00				
1944.21 10-25-04 1953.62	02-02-05 1755.94 06-20-05			DEC INTEREST 3.25 **TOTAL TAXES DUE AMOUNT COLLECTED	3,897.83 3,897.83	PAID	1,755.94 1,755.94	PAID			
PARCEL-ID 02-00245.000											
SCHLABACH FREEMAN N & CATHERIN E KAY JT LIVES 8680 WOODS WEST AVE PLAIN CITY OH 43064	1-225 10987 ETC 52.6181A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	551.28 -178.11 373.17		551.28 -178.11 373.17				
	AUV (TAX LAND 49,720)			10 PCT ROLLBACK	-37.32		-37.32				
	11,720	3,020	14,740	NET TAXES	335.85		335.85				
424.31 01-20-05 424.31	06-09-05			CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	88.46 424.31 424.31	PAID	88.46 424.31	PAID			
PARCEL-ID 02-00198.000											
SCHLABACH HENRY N & SARA ETTA 760 W MAIN ST PLAIN CITY OH 43064	1-225-B 10987 ETC 53.0055A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	440.20 -142.22 297.98		440.20 -142.22 297.98				
	AUV (TAX LAND 50,100)			10 PCT ROLLBACK	-29.80		-29.80				
	11,770	00	11,770	NET TAXES	268.18		268.18				
358.20 02-09-05 358.20	06-01-05			CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	90.02 358.20 358.20	PAID	90.02 358.20	PAID			
PARCEL-ID 02-00198.002											
SCHLABACH NOAH & DARLA MAE JT LIVES 10133 ROSEDALE MILFORD IRWIN OH 43029	1-225-A 10987 ETC 50.8651A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	422.99 -136.66 286.33		422.99 -136.66 286.33				
	AUV (TAX LAND 48,070)			10 PCT ROLLBACK	-28.63		-28.63				
	11,310	00	11,310	NET TAXES	257.70		257.70				
343.21 02-15-05 343.21	06-15-05			CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	85.51 343.21 343.21	PAID	85.51 343.21	PAID			
PARCEL-ID 02-00198.001											
SCHNEES JOHN R & NANCY JT LIVES 601 E BEECHWOLD BLVD COLUMBUS OH 43214	00	00	00	**TOTAL TAXES DUE	.00		.00				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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
11-03-04 TRNSF TO 02-00247.000 SCHNEES NANCY M TRUSTEE PARCEL-ID 02-00247.000											
SCHNEES NANCY M TRUSTEE 601 E BEECHWOLD BLVD COLUMBUS OH 43214	1-143 8836 .275A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	733.04 -236.83 496.21 -49.62 446.59 56.58 503.17 503.17	 PAID	733.04 -236.83 496.21 -49.62 446.59 56.58 503.17 503.17	 PAID			
	6,030	13,570	19,600								
11-03-04 TRNSF FROM 02-00247.000 SCHNEES JOHN R & NANCY JT LIVES 503.17 02-02-05 503.17 05-19-05 PARCEL-ID 02-00247.000											
SCIACCA MARIA TRUSTEE MARIA SCIACCA 71 SOUTH ROOSEVELT AVENUE BEXLEY OH 43209 TRANSFER 8/17/94 51.72 02-11-05 51.72 06-14-05 PARCEL-ID 02-00250.000	1-33 5125 7064 18.990A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.90 -27.43 57.47 -5.75 51.72 51.72 51.72	 PAID	84.90 -27.43 57.47 -5.75 51.72 51.72 51.72	 PAID			
	AUV (TAX LAND 17,940)										
	2,070	200	2,270								
SHEPHERD LAND HOLDING CO 6295 COSGRAY RD DUBLIN OH 43016 85.67 01-26-05 85.67 05-20-05 PARCEL-ID 02-00172.000	1-12 7074 19.911A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.62 -45.43 95.19 -9.52 85.67 85.67 85.67	 PAID	140.62 -45.43 95.19 -9.52 85.67 85.67 85.67	 PAID			
	AUV (TAX LAND 18,820)										
	3,760	00	3,760								
SHEPHERD LAND HOLDING CO 6295 COSGRAY RD DUBLIN OH 43016 218.96 01-26-05 218.96 05-20-05 PARCEL-ID 02-00300.000	1-13 A 7074 ETC 53.260A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.41 -116.12 243.29 -24.33 218.96 218.96 218.96	 PAID	359.41 -116.12 243.29 -24.33 218.96 218.96 218.96	 PAID			
	AUV (TAX LAND 59,890)										
	8,780	830	9,610								
SHETLER MELVIN & MARTHA 11250 LAFAYETTE-PLN CITY PLAIN CITY OH 43064 11-15-04 TRNSF TO 02-00358.000 SHETLER MELVIN & MARTHA TRUSTEES PARCEL-ID 02-00358.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHETLER MELVIN & MARTHA TRUSTEES 11250 LAFAYETTE-PLN CITY PLAIN CITY OH 43064 11-15-04 TRNSF FROM 02-00358.000 SHETLER MELVIN & MARTHA 755.82 02-04-05 755.82 06-13-05 PARCEL-ID 02-00358.000	1-161A 8836ETC .80A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.09 -412.29 863.80 -86.38 -21.60 755.82 755.82 755.82	 PAID	1,276.09 -412.29 863.80 -86.38 -21.60 755.82 755.82 755.82	 PAID			
	8,330	25,790	34,120								
	HOMESITE VALUE LISTED BELOW										
	8,330	25,790	34,120								
SHILOH MENNONITE CHURCH 7521 W WOODS AVE LONDON OH 43140 10-18-04 TRNSF FROM 02-00015.002 UNITED BETHEL MENNONITE CHURCH INC 80.66 02-10-05 80.66 06-15-05	1-185D 8484 ETC 23.539A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.40 -42.78 89.62 -8.96 80.66 80.66 80.66	 PAID	132.40 -42.78 89.62 -8.96 80.66 80.66 80.66	 PAID			
	AUV (TAX LAND 22,250)										
	3,540	00	3,540								

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00015.002											
SHILOH MENNONITE CHURCH 7521 W WOOD AVE LONDON OH 43140	1-192D 8484 ETC .927A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.24 -31.42 65.82 -6.58 59.24 59.24 59.24	 PAID 	97.24 -31.42 65.82 -6.58 59.24 59.24 59.24	 PAID 			
	2,600	00	2,600								
10-18-04 TRNSF FROM 02-00147.001 UNITED BETHEL CONSERV MENNONIT E CHURCH 59.24 02-10-05 59.24 06-15-05											
PARCEL-ID 02-00147.001											
SHOEMAKER PATRICIA S 9870 IAMS RD PLAIN CITY OHIO 43064	1-50 A 1479 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,920.86 -620.60 1,300.26 -130.03 -31.68 1,138.55 1,138.55 1,138.55	 PAID 	1,920.86 -620.60 1,300.26 -130.03 -31.68 1,138.55 1,138.55 1,138.55	 PAID 			
	8,750	42,610	51,360								
	HOMESITE VALUE LISTED BELOW										
	8,750	41,300	50,050								
1138.55 02-07-05 1138.55 06-07-05											
PARCEL-ID 02-00252.000											
SHROCK SHERMAN B & ALMA M 13260 SR 161 PLAIN CITY OHIO 43064	1-158 7751 7754 13.5283A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.36 -31.78 66.58 -6.66 59.92 59.92 59.92	 PAID 	98.36 -31.78 66.58 -6.66 59.92 59.92 59.92	 PAID 			
	AUV (TAX LAND 12,790)										
	2,630	00	2,630								
59.92 02-07-05 59.92 06-17-05											
PARCEL-ID 02-00249.000											
SHROCK SHERMAN B & ALMA M 13260 SR 161 PLAIN CITY OH 43064	1-156-B 7754 .5346A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.49 -1.45 3.04 -.30 2.74 2.74 2.74	 PAID 	4.49 -1.45 3.04 -.30 2.74 2.74 2.74	 PAID 			
	AUV (TAX LAND 500)										
	120	00	120								
2.74 02-07-05 2.74 06-17-05											
PARCEL-ID 02-00373.001											
SIDENSTRICKER DONNA A 018 NEIL & PATRICIA YOUNG %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-28-04 TRNSF TO 02-00334.006 YOUNG NEIL D & PATRICIA S JT LIVES											
PARCEL-ID 02-00334.006											
SIDENSTRICKER DONNA A 018 NEIL & PATRICIA YOUNG %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-28-04 TRNSF TO 02-00335.001 YOUNG NEIL D & PATRICIA S JT LIVES											
PARCEL-ID 02-00335.001											
SIDENSTRICKER JAMES A & MARGIE S 9799 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	1-91 3240 5125 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.07 -369.63 774.44 -77.44 -18.61 678.39 678.39 678.39	 PAID 	1,144.07 -369.63 774.44 -77.44 -18.61 678.39 678.39 678.39	 PAID 			
	8,750	21,840	30,590								
	HOMESITE VALUE LISTED BELOW										
	8,750	20,650	29,400								
678.39 01-26-05 678.39 06-01-05											
PARCEL-ID 02-00253.000											

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OTH RED FACTOR 29.9437

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
SKAGGS JAMES K & LINDA S 018 FIRST AMERICA 702.17 02-15-05 702.17 PARCEL-ID 02-00186.000	1-128 7064 2.0662A RES 511 9,690 21,940 31,630 HOMESITE VALUE LISTED BELOW 8,750 20,500 29,250 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.96 -382.20 800.76 -80.08 -18.51 702.17 702.17 702.17	PAID	1,182.96 -382.20 800.76 -80.08 -18.51 702.17 702.17 702.17	PAID			
SLEDD JULIAN N 11000 MAIN ST PLAIN CITY OH 43064 49.45 02-09-05 PARCEL-ID 02-00254.000	2-19 7074 .180A RES 500 2,170 00 2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.16 -26.22 54.94 -5.49 49.45 49.45 49.45	PAID	81.16 -26.22 54.94 -5.49 49.45 49.45 .00	4.95 *****	54.40 54.40	62105	
SLEDD JULIAN N 11000 MAIN ST PLAIN CITY OH 43064 151.15 02-09-05 PARCEL-ID 02-00255.000	2-20 PT LOT 14 VAC ALLEY .09A RES 510 3,620 15,370 18,990 HOMESITE VALUE LISTED BELOW 3,620 15,100 18,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	710.23 -229.47 480.76 -48.08 -11.85 -119.68 301.15 15.00 301.15 151.15	 15.00 ******	710.23 -229.47 480.76 -48.08 -11.85 -119.68 301.15 165.00 466.15 .00	30.12 16.50 *****	331.27 181.50 512.77	62105 62105	
SMITH BOYD W & ANN SCOTT WILLIAMS 11010 KILE WARNER RD PLAIN CITY OH 43064 728.98 07-16-04 PARCEL-ID 02-00251.000	1-9 7074 2.743A RES 510 10,270 19,380 29,650 HOMESITE VALUE LISTED BELOW 8,750 18,370 27,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,108.91 -358.27 750.64 -75.06 -17.16 658.42 65.84 728.98 1,387.40 728.98	 65.84 ******	1,108.91 -358.27 750.64 -75.06 -17.16 658.42 724.26 .00 1,382.68 .00	65.84 72.43 *****	724.26 796.69 1,520.95	62105 62105	
SMITH HENRY & ANNA JEAN 10796 DEBOLT RD PLAIN CITY OH 43064 2167.49 02-14-05 1019.67 PARCEL-ID 02-00257.000	1-211 12270 2.826A RES 510 10,330 35,370 45,700 HOMESITE VALUE LISTED BELOW 8,750 31,800 40,550 04-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 18.78 CURR S.A. C160101053 CURR S.A. C160101171 DELQ S.A. C160101053 DEC INTEREST .06 DELQ S.A. C160101171 DEC INTEREST .02 **TOTAL TAXES DUE AMOUNT COLLECTED	1,709.18 -552.21 1,156.97 -115.70 -25.66 1,015.61 1,143.27 3.00 1.06 3.36 1.19 2,167.49 2,167.49	 PAID 	1,709.18 -552.21 1,156.97 -115.70 -25.66 1,015.61 .00 3.00 1.06 .00 .00 1,019.67 1,019.67	 PAID 			
SMITH PAUL A & BARBARA H JT LIVES 6595 PERRY PIKE PLAIN CITY OH 43064	1-137 12882 8836 .550A RES 510 7,610 25,810 33,420 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,249.91 -403.83 846.08 -84.61 -21.10		1,249.91 -403.83 846.08 -84.61 -21.10				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 | 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
		7,610	25,730	33,340	NET TAXES	740.37		740.37				
796.95 02-14-05 796.95	06-06-05				CURR S.A. C160101227	56.58		56.58				
					**TOTAL TAXES DUE	796.95	PAID	796.95	PAID			
PARCEL-ID 02-00256.000					AMOUNT COLLECTED	796.95		796.95				
SMITH PAUL A & BARBARA H JT LI VES		00	00	00	**TOTAL TAXES DUE	.00		.00				
JAMES & ANITA COLFLESH												
6635 PERRY PIKE												
PLAIN CITY OH 43064												
05-25-04 TRNSF TO 02-00259.000 LOUISE	00 COLFLESH JAMES PATRICK & ANITA											
PARCEL-ID 02-00259.000												
SMITH TIMOTHY E & BETH A JT LI VES	1-85 5 DARBYVIEW EST			RES 510	GROSS REAL ESTATE	2,107.12		2,107.12				
					TAX REDUCTION	-680.78		-680.78				
9915 PC GEORGESVILLE RD					SUBTOTAL	1,426.34		1,426.34				
PLAIN CITY OH 43064		20,060	36,280	56,340	10 PCT ROLLBACK	-142.63		-142.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.29		-32.29				
		20,060	30,960	51,020	NET TAXES	1,251.42		1,251.42				
2502.84 02-09-05					**TOTAL TAXES DUE	1,251.42	PAID	1,251.42	PAID			
PARCEL-ID 02-00223.000					AMOUNT COLLECTED	1,251.42		1,251.42				
SMITH TIMOTHY E & BETH A JT LI VES	5125 1-36A .217A			RES 500	GROSS REAL ESTATE	19.45		19.45				
					TAX REDUCTION	-6.28		-6.28				
9915 PC GEORGESVILLE RD					SUBTOTAL	13.17		13.17				
PLAIN CITY OH 43064		520	00	520	10 PCT ROLLBACK	-1.32		-1.32				
					NET TAXES	11.85		11.85				
23.70 02-09-05					**TOTAL TAXES DUE	11.85	PAID	11.85	PAID			
PARCEL-ID 02-00364.000					AMOUNT COLLECTED	11.85		11.85				
SMUCKER RALPH E	1-35 5125 3240 1.189A			RES 500	GROSS REAL ESTATE	233.38		233.38				
154 N CHILLICOTHE ST					TAX REDUCTION	-75.40		-75.40				
PLAIN CITY OHIO 43064					SUBTOTAL	157.98		157.98				
		6,240	00	6,240	10 PCT ROLLBACK	-15.80		-15.80				
142.18 02-15-05 142.18	06-20-05				NET TAXES	142.18		142.18				
					**TOTAL TAXES DUE	142.18	PAID	142.18	PAID			
PARCEL-ID 02-00051.000					AMOUNT COLLECTED	142.18		142.18				
SMUCKER RALPH E	1-36-B 5125 3.603A			RES 500	GROSS REAL ESTATE	123.79		123.79				
154 N CHILLICOTHE ST					TAX REDUCTION	-39.99		-39.99				
PLAIN CITY OH 43064					SUBTOTAL	83.80		83.80				
		3,310	00	3,310	10 PCT ROLLBACK	-8.38		-8.38				
75.42 02-15-05 75.42	06-20-05				NET TAXES	75.42		75.42				
					**TOTAL TAXES DUE	75.42	PAID	75.42	PAID			
PARCEL-ID 02-00365.001					AMOUNT COLLECTED	75.42		75.42				
SNYDER AARON D & MICHEALA P 018	1-213 12270 1.445A			RES 510	GROSS REAL ESTATE	1,347.15		1,347.15				
					TAX REDUCTION	-435.25		-435.25				
FIRST AMERICA					SUBTOTAL	911.90		911.90				
		9,150	26,870	36,020	10 PCT ROLLBACK	-91.19		-91.19				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.54		-22.54				
		8,750	26,870	35,620	NET TAXES	798.17		798.17				
802.17 02-15-05 802.17	06-15-05				CURR S.A. C160101053	3.00		3.00				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	802.17	PAID	802.17	PAID			
PARCEL-ID 02-00260.000					AMOUNT COLLECTED	802.17		802.17				
STALNAKER MICHAEL O & STEVEN L	1-10 A&B 4.998A			RES 500	GROSS REAL ESTATE	320.89		320.89				
P O BOX 221					TAX REDUCTION	-103.68		-103.68				
PLAIN CITY OHIO 43064					SUBTOTAL	217.21		217.21				

AX RATE 74.80
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	8,580	00	8,580	10 PCT ROLLBACK	-21.72		-21.72				
				NET TAXES	195.49		195.49				
195.49 01-27-05 195.49	05-24-05			**TOTAL TAXES DUE	195.49	PAID	195.49	PAID			
				AMOUNT COLLECTED	195.49		195.49				
PARCEL-ID 02-00059.000											
STUTZMAN HENRY J & MARY N TRUS	1-125 7387 ETC 1.30A RIGHT OF WAY			GROSS REAL ESTATE	7.85		7.85				
TEES			AGR 100	TAX REDUCTION	-2.54		-2.54				
PLAIN CITY ONE				SUBTOTAL	5.31		5.31				
6295 COSGRAY RD	AUV (TAX LAND 1,230)			10 PCT ROLLBACK	-.53		-.53				
DUBLIN OH 43016	210	00	210	NET TAXES	4.78		4.78				
				**TOTAL TAXES DUE	4.78	PAID	4.78	PAID			
4.78 01-27-05 4.78	05-23-05			AMOUNT COLLECTED	4.78		4.78				
PARCEL-ID 02-00262.001											
SWARTZENTRUBER LESTER LEROY &	1-59-A 14150 ETC .8156A			GROSS REAL ESTATE	61.71		61.71				
JANET MARIE			RES 500	TAX REDUCTION	-19.94		-19.94				
10100 AMITY PIKE				SUBTOTAL	41.77		41.77				
PLAIN CITY OH 43064	1,650	00	1,650	10 PCT ROLLBACK	-4.18		-4.18				
				NET TAXES	37.59		37.59				
37.59 02-15-05 37.59	06-20-05			**TOTAL TAXES DUE	37.59	PAID	37.59	PAID			
PARCEL-ID 02-00019.001				AMOUNT COLLECTED	37.59		37.59				
TARRIER TODD A & MARY ANNE JT	1-178 7056 8470 1.4448A			GROSS REAL ESTATE	2,779.19		2,779.19				
LIVES			RES 510	TAX REDUCTION	-897.92		-897.92				
6301 CONVERSE HUFF RD				SUBTOTAL	1,881.27		1,881.27				
PLAIN CITY OHIO 43064	9,870	64,440	74,310	10 PCT ROLLBACK	-188.13		-188.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.27		-43.27				
	9,450	58,920	68,370	NET TAXES	1,649.87		1,649.87				
1649.87 02-15-05 1649.87	06-17-05			**TOTAL TAXES DUE	1,649.87	PAID	1,649.87	PAID			
PARCEL-ID 02-00177.000				AMOUNT COLLECTED	1,649.87		1,649.87				
THE DUTCH CORPORATION	1-128A 8064 .342 (EASEMENT)			GROSS REAL ESTATE	7.48		7.48				
8690 US RT 42			COM 400	TAX REDUCTION	-2.24		-2.24				
PLAIN CITY OH 43064				SUBTOTAL	5.24		5.24				
FROM 62885 NEW PARCEL ADDED	200	00	200	10 PCT ROLLBACK	-.52		-.52				
				NET TAXES	4.72		4.72				
4.72 01-21-05 4.72	05-27-05			**TOTAL TAXES DUE	4.72	PAID	4.72	PAID			
PARCEL-ID 02-00361.000				AMOUNT COLLECTED	4.72		4.72				
THE MIDWEST MENNONITE FELLOWSH	1-188A 5786 7756 .074A			GROSS REAL ESTATE	1,118.26		1,118.26				
IP INC			COM 400	TAX REDUCTION	-334.85		-334.85				
PO BOX 123				SUBTOTAL	783.41		783.41				
LANSING MN 55950	4,200	25,700	29,900	10 PCT ROLLBACK	-78.34		-78.34				
REMAIN ACRES 1-188				NET TAXES	705.07		705.07				
705.07 02-09-05 705.07	06-20-05			**TOTAL TAXES DUE	705.07	PAID	705.07	PAID			
PARCEL-ID 02-00375.001				AMOUNT COLLECTED	705.07		705.07				
THOMAS DOROTHY L 1/2 ETAL 1/2	1-62 1479 85.8883A			GROSS REAL ESTATE	585.31		585.31				
5494 CARA COURT			AGR 110	TAX REDUCTION	-189.11		-189.11				
DUBLIN OHIO 43016	AUV (TAX LAND 81,170)			SUBTOTAL	396.20		396.20				
	15,650	00	15,650	10 PCT ROLLBACK	-39.62		-39.62				
				NET TAXES	356.58		356.58				
356.58 02-11-05 356.58	06-16-05			**TOTAL TAXES DUE	356.58	PAID	356.58	PAID			
PARCEL-ID 02-00102.000				AMOUNT COLLECTED	356.58		356.58				
THOMAS MARIAN D	1-21 5167 9.2189AC			GROSS REAL ESTATE	78.54		78.54				
9232 STRATTON LANE			AGR 110	TAX REDUCTION	-25.38		-25.38				
DUBLIN OHIO 43017	AUV (TAX LAND 8,710)			SUBTOTAL	53.16		53.16				
	2,100	00	2,100	10 PCT ROLLBACK	-5.32		-5.32				
				NET TAXES	47.84		47.84				
47.84 02-02-05 47.84	06-16-05			**TOTAL TAXES DUE	47.84	PAID	47.84	PAID			
PARCEL-ID 02-00215.000				AMOUNT COLLECTED	47.84		47.84				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
THOMAS MARIAN D 9232 STRATTON LANE DUBLIN OHIO 43017 299.17 02-02-05 299.17 PARCEL-ID 02-00216.000	1-20 3743 73.248A AGR 199 AUV (TAX LAND 69,220) 9,980 3,150 13,130 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.06 -158.65 332.41 -33.24 299.17 299.17 299.17	 PAID	491.06 -158.65 332.41 -33.24 299.17 299.17 299.17	 PAID			
THOMAS PAMELA F 11223 DORVIC DR PLAIN CITY OH 43064 1343.57 02-10-05 1343.57 PARCEL-ID 02-00050.000	1-149 8636 .806A RES 510 8,960 51,570 60,530 HOMESITE VALUE LISTED BELOW 8,960 47,290 56,250 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,263.82 -731.41 1,532.41 -153.24 -35.60 1,343.57 1,343.57 1,343.57	 PAID	2,263.82 -731.41 1,532.41 -153.24 -35.60 1,343.57 1,343.57 1,343.57	 PAID			
TOOPS REX E & ANNA MAE LIFE ES T 4250 ROSEDALE PC RD PLAIN CITY OHIO 43064 590.34 01-28-05 590.34 PARCEL-ID 02-00269.000	1-229 7239 ETC 28.5794A AGR 111 AUV (TAX LAND 36,560) 15,660 16,000 31,660 HOMESITE VALUE LISTED BELOW 10,500 11,380 21,880 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,184.08 -382.56 801.52 -80.15 -13.85 -119.68 587.84 2.50 590.34 590.34	 PAID	1,184.08 -382.56 801.52 -80.15 -13.85 -119.68 587.84 2.50 590.34 590.34	 PAID			
TOOPS TERRY L & SHARI L 4250 ROSEDALE PLN CITY RD PLAIN CITY OH 43064 2302.42 02-15-05 PARCEL-ID 02-00269.001	1-229-A 7239 ETC 1.6206A RES 510 9,290 42,550 51,840 HOMESITE VALUE LISTED BELOW 8,750 42,550 51,300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,938.82 -626.41 1,312.41 -131.24 -32.47 1,148.70 2.51 1,151.21 1,151.21	 PAID	1,938.82 -626.41 1,312.41 -131.24 -32.47 1,148.70 2.51 1,151.21 1,151.21	 PAID			
TROYER ABE N & FANNIE 7955 CONVERSE HUFF RD PLAIN CITY OH 43064 05-04-04 TRNSF TO 02-00182.001 TROYER FANNY M & ABE N, CO TRU STEES PARCEL-ID 02-00182.001	00 00 00			**TOTAL TAXES DUE	.00		.00				
TROYER ALVIN D & MARY DAN & ELSIE GINGERICH 10225 SMITH-CALHOUND RD PLAIN CITY OHIO 43064 02-12-04 TRNSF TO 02-00270.000 GINGERICH DAN J & ELSIE JT LIV ES PARCEL-ID 02-00270.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
TROYER ALVIN N & SARA MAE JT LIVES 9950 SMITH CALHOUN RD PLAIN CITY OH 43064	1-71 3743 2.722A RES 510 8,750 44,660 53,410 HOMESITE VALUE LISTED BELOW 8,750 41,120 49,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,997.53 -645.37 1,352.16 -135.22 -31.56 1,185.38		1,997.53 -645.37 1,352.16 -135.22 -31.56 1,185.38				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

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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
1185.38 01-26-05 1185.38 PARCEL-ID 02-00085.000	06-17-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1,185.38 1,185.38	PAID	1,185.38 1,185.38	PAID			
TROYER EMMA MAE 133 JONATHAN & GLORIA CHUPP %ADVANTAGE BANK 08-13-04 TRNSF TO 02-00276.000 CHUPP JONATHAN E & GLORIA D JT LIVES PARCEL-ID 02-00276.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
TROYER EMMA MAE L ESTATE 133 JONATHAN & GLORIA CHUPP %ADVANTAGE BANK 08-13-04 TRNSF TO 02-00277.000 CHUPP JONATHAN E & GLORIA D JT LIVES PARCEL-ID 02-00277.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
TROYER ERVIN E & ESTHER M 5180 CONVERSE HUFF RD PLAIN CITY OH 43064 07-26-04 SPLIT TO 02-00272.002 TROYER ERVIN E & ESTHER M 07-26-04 SPLIT TO 02-00272.006 PEACHEY ROGER D & HEIDI JOY JT LIVES PARCEL-ID 02-00272.002	00 00 00	**TOTAL TAXES DUE	.00		.00				
TROYER ERVIN E & ESTHER M 5180 CONVERSE HUFF RD PLAIN CITY OH 43064 07-26-04 SPLIT FROM 02-00272.002 TROYER ERVIN E & ESTHER M 981.90 02-11-05 981.90 PARCEL-ID 02-00272.002	1-197B 8484 8439 ETC 43.7953 AGR 111 AUV (TAX LAND 50,940) 18,050 25,780 43,830 HOMESITE VALUE LISTED BELOW 10,500 15,980 26,480 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,639.24 -529.62 1,109.62 -110.96 -16.76 981.90 981.90 981.90	 PAID	1,639.24 -529.62 1,109.62 -110.96 -16.76 981.90 981.90 981.90	 PAID			
TROYER ERVIN E & ESTHER M 5180 CONVERSE HUFF RD PLAIN CITY OH 43064 .22 02-11-05 .22 PARCEL-ID 02-00334.002	1-170D #8484 12014 .120A AGR 110 AUV (TAX LAND 110) 10 00 10 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.37 -.12 .25 -.03 .22 .22 .22	 PAID	.37 -.12 .25 -.03 .22 .22 .22	 PAID			
TROYER ERVIN E & ESTHER M JT LIVES 5180 CONVERSE HUFF ROAD PLAIN CITY OH 43064 3.19 02-11-05 3.19 PARCEL-ID 02-00272.004	1-197D 8484-8439 ETC 1.445 AC AGR 110 AUV (TAX LAND 1,360) 140 00 140 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.24 -1.69 3.55 -.36 3.19 3.19 3.19	 PAID	5.24 -1.69 3.55 -.36 3.19 3.19 3.19	 PAID			
TROYER FANNY M & ABE N, CO TRUSTEES 7955 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122B 7823 1.50A (LOT 4 MILLERSVILLE ACRES) RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,622.04 -524.06 1,097.98 -109.80		1,622.04 -524.06 1,097.98 -109.80				

TAX RATE 74.80
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	9,190	34,180	43,370	2 1/2 PCT ROLLBACK	-24.69		-24.69				
	HOMESITE VALUE LISTED BELOW			NET TAXES	963.49		963.49				
	8,750	30,260	39,010	**TOTAL TAXES DUE	963.49	PAID	963.49	PAID			
05-04-04 TRNSF FROM 02-00182.001 TROYER ABE N & FANNIE				AMOUNT COLLECTED	963.49		963.49				
963.49 02-14-05 963.49 06-08-05											
PARCEL-ID 02-00182.001											
TROYER HENRY JAY & TERRI J	1-176 8470 7050 7.223A			GROSS REAL ESTATE	1,479.92		1,479.92				
6081 CONVERSE HUFF ROAD			RES 510	TAX REDUCTION	-478.14		-478.14				
PLAIN CITY OH				SUBTOTAL	1,001.78		1,001.78				
43064	14,190	25,380	39,570	10 PCT ROLLBACK	-100.18		-100.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.89		-18.89				
	8,750	21,090	29,840	NET TAXES	882.71		882.71				
882.71 02-15-05 882.71 06-20-05				**TOTAL TAXES DUE	882.71	PAID	882.71	PAID			
PARCEL-ID 02-00376.000				AMOUNT COLLECTED	882.71		882.71				
TROYER JOHN A & LINDA A	1-122J 7823 1.5427A LOT 7 MIL			GROSS REAL ESTATE	2,229.79		2,229.79				
7825 CONVERSE HUFF RD	LERSVILLE ACRES			TAX REDUCTION	-720.41		-720.41				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	1,509.38		1,509.38				
				10 PCT ROLLBACK	-150.94		-150.94				
	9,220	50,400	59,620	2 1/2 PCT ROLLBACK	-37.44		-37.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,321.00		1,321.00				
	8,750	50,400	59,150	**TOTAL TAXES DUE	1,321.00	PAID	1,321.00	PAID			
1321.00 02-01-05 1321.00 05-23-05				AMOUNT COLLECTED	1,321.00		1,321.00				
PARCEL-ID 02-00182.009											
TROYER JONAS N & ELMA J	1-184 13022 13028 ETC 30.55A			GROSS REAL ESTATE	1,319.10		1,319.10				
9560 LAFAYETTE PL CTY RD			AGR 111	TAX REDUCTION	-426.18		-426.18				
PLAIN CITY OHIO 43064	AUV (TAX LAND 38,430)			SUBTOTAL	892.92		892.92				
	13,250	22,020	35,270	10 PCT ROLLBACK	-89.29		-89.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.63		-18.63				
	10,500	18,930	29,430	NET TAXES	785.00		785.00				
844.56 02-01-05 844.56 06-08-05				CURR S.A. C160101124	59.56		59.56				
				**TOTAL TAXES DUE	844.56	PAID	844.56	PAID			
PARCEL-ID 02-00274.000				AMOUNT COLLECTED	844.56		844.56				
TROYER JOSEPH E & DEBRA	1-161 8836 9.593AC			GROSS REAL ESTATE	1,916.75		1,916.75				
018			RES 510	TAX REDUCTION	-619.28		-619.28				
FIRST AMERICA				SUBTOTAL	1,297.47		1,297.47				
	16,270	34,980	51,250	10 PCT ROLLBACK	-129.75		-129.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.08		-21.08				
	8,750	24,550	33,300	NET TAXES	1,146.64		1,146.64				
05-14-04 SPLIT FROM 02-00357.000 TROYER PERRY E & EDNA L TRUSTES				**TOTAL TAXES DUE	1,146.64	PAID	1,146.64	PAID			
1146.64 02-15-05 1146.64 06-16-05				AMOUNT COLLECTED	1,146.64		1,146.64				
PARCEL-ID 02-00357.000											
TROYER LEON E & M LOUISE	1-236 984 ETC 1.43AC			GROSS REAL ESTATE	10.10		10.10				
9697 AMISH PIKE			AGR 100	TAX REDUCTION	-3.26		-3.26				
PLAIN CITY OHIO 43064	AUV (TAX LAND 1,350)			SUBTOTAL	6.84		6.84				
	270	00	270	10 PCT ROLLBACK	-.68		-.68				
8.93 02-11-05 8.93 06-15-05				NET TAXES	6.16		6.16				
				CURR S.A. C160101124	2.77		2.77				
				**TOTAL TAXES DUE	8.93	PAID	8.93	PAID			
PARCEL-ID 02-00271.000				AMOUNT COLLECTED	8.93		8.93				
TROYER LEON E & M LOUISE JT LIVES	1-236A 984 ETC 2.00A			GROSS REAL ESTATE	1,199.04		1,199.04				
			AGR 111	TAX REDUCTION	-387.39		-387.39				
9697 AMISH PIKE	AUV (TAX LAND 11,450)			SUBTOTAL	811.65		811.65				
PLAIN CITY OH	10,730	21,330	32,060	10 PCT ROLLBACK	-81.17		-81.17				
43064				NET TAXES	730.48		730.48				
				CURR S.A. C160101124	3.87		3.87				

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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
734.35 02-11-05 734.35 PARCEL-ID 02-00271.001	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	734.35 734.35	PAID	734.35 734.35	PAID			
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PC RD PLAIN CITY OH 43064	1-184A 13022 13028 ETC 42.27A AUV (TAX LAND 49,500)		AGR 111 149,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	5,580.83 -1,803.09 3,777.74 -377.77 -72.13 3,327.84		5,580.83 -1,803.09 3,777.74 -377.77 -72.13 3,327.84				
	16,350	132,870									
	HOMESITE VALUE LISTED BELOW										
	10,500	103,460	113,960								
3366.58 02-15-05 3366.58 PARCEL-ID 02-00274.001	06-20-05			CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	38.74 3,366.58 3,366.58	PAID	38.74 3,366.58 3,366.58	PAID			
TROYER MARK E & CHARLENE G JT LIVES 9720 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-110A 7243 2.00 AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,669.54 -539.41 1,130.13 -113.01 1,017.12		1,669.54 -539.41 1,130.13 -113.01 1,017.12				
	9,630	35,010	44,640								
1017.12 02-15-05 1017.12 PARCEL-ID 02-00290.001	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,017.12 1,017.12	PAID	1,017.12 1,017.12	PAID			
TROYER MARVIN E & WILMA 10731 CONVERSE CHAPEL RD PLAIN CITY OH 43064	1-197 8484 8439 ETC 103.1847A AUV (TAX LAND 107,170)		AGR 111 67,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,523.00 -815.15 1,707.85 -170.79 -21.14 1,515.92		2,523.00 -815.15 1,707.85 -170.79 -21.14 1,515.92				
	25,100	42,360									
	HOMESITE VALUE LISTED BELOW										
	10,500	22,900	33,400								
1515.92 02-11-05 1515.92 PARCEL-ID 02-00272.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,515.92 1,515.92	PAID	1,515.92 1,515.92	PAID			
TROYER NATHANAEL R & RUTH E JT LIVES 018 FIRST AMERICA	1-197-F 8484 ETC 3.121A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,793.41 -902.51 1,890.90 -189.09 -46.10 1,655.71		2,793.41 -902.51 1,890.90 -189.09 -46.10 1,655.71				
	10,600	64,090	74,690								
	HOMESITE VALUE LISTED BELOW										
	8,750	64,090	72,840								
1655.71 02-15-05 1655.71 PARCEL-ID 02-00272.005	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,655.71 1,655.71	PAID	1,655.71 1,655.71	PAID			
TROYER PERRY E & EDNA L TROYER AS TRUSTEE 10910 LAFAYETTE PC RD PLAIN CITY OH 43064	1-161B 8836 ETC 1.551A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,835.67 -916.17 1,919.50 -191.95 -43.80 1,683.75		2,835.67 -916.17 1,919.50 -191.95 -43.80 1,683.75				
	9,230	66,590	75,820								
	HOMESITE VALUE LISTED BELOW										
	8,750	60,460	69,210								
1683.75 01-21-05 1683.75 PARCEL-ID 02-00357.001	06-03-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,683.75 1,683.75	PAID	1,683.75 1,683.75	PAID			
TROYER PERRY E & EDNA L TRUSTE ES 10910 LAFAYETTE PC RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-08-04 SPLIT FROM 02-00357.000 TROYER PERRY E & EDNA L TRUSTE ES 05-14-04 SPLIT TO 02-00357.000 TROYER JOSEPH E & DEBRA 05-14-04 SPLIT TO 02-00357.003 TROYER PERRY E & EDNA L TRUSTE ES PARCEL-ID 02-00357.000											
TROYER PERRY E & EDNA L TRUSTE ES	00	00	00	**TOTAL TAXES DUE	.00		.00				

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DTH RED FACTOR 29.9437

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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
10910 LAFAYETTE PC RD PLAIN CITY OH 43064 03-08-04 SPLIT TO 02-00357.000 TROYER PERRY E & EDNA L TRUSTE ES 03-08-04 SPLIT TO 02-00357.002 PLAIN CITY UNITED METHODIST CH URCH INC PARCEL-ID 02-00357.000											
TROYER PERRY E & EDNA L TRUSTE ES 10910 LAFAYETTE PC ROAD PLAIN CITY OHIO 43064 05-14-04 SPLIT FROM 02-00357.000 TROYER PERRY E & EDNA L TRUSTE ES 239.46 01-21-05 239.46 PARCEL-ID 02-00357.003	1-161 D 8836 ETC 68.794 AC AGR 110 AUV (TAX LAND 65,010) 10,510	00	10,510 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	393.07 -127.00 266.07 -26.61 239.46 239.46 239.46	 PAID 	393.07 -127.00 266.07 -26.61 239.46 239.46 239.46	 PAID 			
TROYER VERNON E & LEONA JT LIV ES 10678 CONVERSE CHAPEL PLAIN CITY OH 43064 199.26 02-09-05 59.24 PARCEL-ID 02-00272.001	1-197C 8484 8439 ETC .9569A RES 500 2,600	00	2,600 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 2.30 **TOTAL TAXES DUE AMOUNT COLLECTED	97.24 -31.42 65.82 -6.58 59.24 140.02 199.26 199.26	 PAID 	97.24 -31.42 65.82 -6.58 59.24 .00 59.24 59.24	 PAID 			
TROYER VERNON E & LEONA M JT L IVES 10678 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064 1077.85 02-09-05 1077.85 PARCEL-ID 02-00278.000	1-197 A 8484 8439 ETC 2.072A RES 510 9,690 HOMESITE VALUE LISTED BELOW 8,750	38,850 35,700	48,540 44,450 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,815.40 -586.53 1,228.87 -122.89 -28.13 1,077.85 1,077.85 1,077.85	 PAID 	1,815.40 -586.53 1,228.87 -122.89 -28.13 1,077.85 1,077.85 1,077.85	 PAID 			
TUFFCO SAND & GRAVEL INC PO BOX 399 MARYSVILLE OH 43040 164.05 02-11-05 164.05 PARCEL-ID 02-00316.001	1-261-A 7.452A RES 500 7,200	00	7,200 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	269.28 -87.00 182.28 -18.23 164.05 164.05 164.05	 PAID 	269.28 -87.00 182.28 -18.23 164.05 164.05 164.05	 PAID 			
UNITED BETHEL CONSERV MENNONIT E CHURCH SHILOH MENNONITE CHURCH 7521 W WOODS AVE LONDON OH 43140 10-18-04 TRNSF TO 02-00147.001 SHILOH MENNONITE CHURCH PARCEL-ID 02-00147.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
UNITED BETHEL MENNONITE CHURCH INC SHILOH MENNOITE CHURCH 7521 W WOODS AVE LONDON OH 43140 10-18-04 TRNSF TO 02-00015.002 SHILOH MENNONITE CHURCH	00	00	00	**TOTAL TAXES DUE	.00		.00				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2004
07/08/05 INTEREST RATE PAGE NO. 232

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARCEL-ID 02-00015.002											
NITED BETHEL MENNONITE CHURCH INC 11342 LAFAYETTE PL CITY PLAIN CITY OH 43064	1-158-A 7751 ETC 2.1057A		AGR 100	GROSS REAL ESTATE	74.80		.00				
				TAX REDUCTION	-24.17		-.00				
				SUBTOTAL	50.63		.00				
				10 PCT ROLLBACK	-5.06		-.00				
				NET TAXES	45.57		.00				
	2,000	00	2,000	**TOTAL TAXES DUE	45.57	******	.00				
	ADJUSTED VALUES LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	00	00	00	A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	56.85		-17.95				
				TAX REDUCTION	18.37		-5.80				
				10 PCT ROLLBACK	3.84		-1.22				
				UNPD R.E.			-50.13				
ARCEL-ID 02-00249.001											
/AN HOOSE RICHARD & EDITH 9440 PL CTY GEORGESVILLE ROAD PLAIN CITY OHIO 43064	1-98 3240 .410A		RES 510	GROSS REAL ESTATE	855.71		855.71				
				TAX REDUCTION	-276.47		-276.47				
				SUBTOTAL	579.24		579.24				
				10 PCT ROLLBACK	-57.92		-57.92				
				2 1/2 PCT ROLLBACK	-14.48		-14.48				
	7,000	15,880	22,880	HMST RED 2- 3200	-119.68		-119.68				
	HOMESITE VALUE LISTED BELOW			NET TAXES	387.16		387.16				
	7,000	15,880	22,880	**TOTAL TAXES DUE	387.16	PAID	387.16	PAID			
387.16 02-07-05 387.16	06-06-05			AMOUNT COLLECTED	387.16		387.16				
ARCEL-ID 02-00279.000											
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	12,681.22		12,681.22				
				NET TAXES	12,681.22		12,681.22	179.61	1,975.66	62	05
				UNPD PUB UTIL PERS		163.28	1,796.05				
	00	339,070	339,070	DEDEC INTEREST 26	82,632.77		.00				
				**TOTAL TAXES DUE	14,313.99	******	14,477.27	*****	1,975.66		
12681.22 02-15-05 12681.22	06-17-05			AMOUNT COLLECTED	12,681.22		12,681.22				
PARCEL-ID 02-00350.000											
VETTER ROGER A & TERESA A JT LIVES 018 FIRST AMERICA	1-90 3240 4.973A		RES 510	GROSS REAL ESTATE	2,044.66		2,044.66				
				TAX REDUCTION	-660.60		-660.60				
				SUBTOTAL	1,384.06		1,384.06				
				10 PCT ROLLBACK	-138.41		-138.41				
				2 1/2 PCT ROLLBACK	-32.08		-32.08				
	12,230	42,440	54,670	NET TAXES	1,213.57		1,213.57				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,213.57	PAID	1,213.57	PAID			
	8,750	41,930	50,680	AMOUNT COLLECTED	1,213.57		1,213.57				
1213.57 02-15-05 1213.57	06-15-05										
PARCEL-ID 02-00173.000											
VILLAGE OF PLAIN CITY 213 S CHILLICOTHE ST PLAIN CITY OH 43064	1-128-C .429A ROADWAY COPPERF IELD SEC 1		RES 500	GROSS REAL ESTATE	211.31		211.31				
				TAX REDUCTION	-68.27		-68.27				
				SUBTOTAL	143.04		143.04				
				10 PCT ROLLBACK	-14.30		-14.30				
				NET TAXES	128.74		128.74				
	5,650	00	5,650	**TOTAL TAXES DUE	128.74	PAID	128.74	PAID			
				AMOUNT COLLECTED	128.74		128.74				
257.48 01-27-05											
PARCEL-ID 02-00385.777											
WEBB JOSHUA W & KIMBERLY A JT LIVES 018 FIRST AMERICA	2-18 12		RES 510	GROSS REAL ESTATE	686.29		686.29				
				TAX REDUCTION	-221.73		-221.73				
				SUBTOTAL	464.56		464.56				
				10 PCT ROLLBACK	-46.46		-46.46				
				2 1/2 PCT ROLLBACK	-11.43		-11.43				
	5,670	12,680	18,350	NET TAXES	406.67		406.67				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	406.67	PAID	406.67	PAID			
	5,670	12,390	18,060	AMOUNT COLLECTED	406.67		406.67				
406.67 02-15-05 406.67	06-16-05										
PARCEL-ID 02-00195.000											
WEBB JOSHUA W & KIMBERLY A JTL IVES 018	2-17A 10 N 1/2		RES 500	GROSS REAL ESTATE	79.66		79.66				
				TAX REDUCTION	-25.74		-25.74				
				SUBTOTAL	53.92		53.92				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.9437 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 233

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA	2,130	00	2,130	10 PCT ROLLBACK	-5.39		-5.39				
				NET TAXES	48.53		48.53				
48.53 02-15-05 48.53	06-16-05			**TOTAL TAXES DUE	48.53	PAID	48.53	PAID			
PARCEL-ID 02-00194.000				AMOUNT COLLECTED	48.53		48.53				
WEBER PHILLIP H & PAMELA J	1-77 1479 4.383A			GROSS REAL ESTATE	1,538.26		1,538.26				
10165 SMITH CALHOUN ROAD			RES 510	TAX REDUCTION	-496.99		-496.99				
PLAIN CITY, OHIO 43064				SUBTOTAL	1,041.27		1,041.27				
	11,710	29,420	41,130	10 PCT ROLLBACK	-104.13		-104.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.42		-23.42				
	8,750	28,260	37,010	NET TAXES	913.72		913.72				
913.72 01-26-05 913.72	05-27-05			**TOTAL TAXES DUE	913.72	PAID	913.72	PAID			
PARCEL-ID 02-00284.000				AMOUNT COLLECTED	913.72		913.72				
WEEKS GARY D	1-181 7432 7756 .384A			GROSS REAL ESTATE	932.01		932.01				
6180 CONVERSE HUFF RD			RES 510	TAX REDUCTION	-301.12		-301.12				
PLAIN CITY OH 43064				SUBTOTAL	630.89		630.89				
	6,820	18,100	24,920	10 PCT ROLLBACK	-63.09		-63.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.77		-15.77				
	6,820	18,100	24,920	NET TAXES	552.03		552.03				
552.03 02-14-05 552.03	06-07-05			**TOTAL TAXES DUE	552.03	PAID	552.03	PAID			
PARCEL-ID 02-00153.000				AMOUNT COLLECTED	552.03		552.03				
WEEKS GARY D	1-173-1A 1214 1219 .475A			GROSS REAL ESTATE	54.98		54.98				
6180 CONVERSE HUFF RD			RES 500	TAX REDUCTION	-17.76		-17.76				
PLAIN CITY OH 43064				SUBTOTAL	37.22		37.22				
	1,470	00	1,470	10 PCT ROLLBACK	-3.72		-3.72				
33.50 02-14-05 33.50	06-07-05			NET TAXES	33.50		33.50				
				**TOTAL TAXES DUE	33.50	PAID	33.50	PAID			
PARCEL-ID 02-00154.000				AMOUNT COLLECTED	33.50		33.50				
WEEKS ROGER D & ANN MAYER JT L	1-118B 8305 ETC 1.141A			GROSS REAL ESTATE	2,905.23		2,905.23				
IVES			RES 510	TAX REDUCTION	-938.64		-938.64				
7545 CONVERSE-HUFF RD				SUBTOTAL	1,966.59		1,966.59				
PLAIN CITY OH 43064	8,870	68,810	77,680	10 PCT ROLLBACK	-196.66		-196.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.09		-49.09				
	8,750	68,810	77,560	NET TAXES	1,720.84		1,720.84				
1720.84 01-21-05 1720.84	06-10-05			**TOTAL TAXES DUE	1,720.84	PAID	1,720.84	PAID			
PARCEL-ID 02-00168.001				AMOUNT COLLECTED	1,720.84		1,720.84				
WELLMAN LOWELL LEE & PHYLLIS J	1-112 8539 .450A			GROSS REAL ESTATE	287.98		287.98				
11730 LAFAYETTE PL CTY RD			COM 429	TAX REDUCTION	-86.23		-86.23				
PLAIN CITY OHIO 43064				SUBTOTAL	201.75		201.75				
	3,770	3,930	7,700	10 PCT ROLLBACK	-20.18		-20.18				
381.30 06-20-05				NET TAXES	181.57		181.57				
				UNPD REAL ESTATE		18.16	199.73				
				**TOTAL TAXES DUE	181.57	******	381.30	PAID			
PARCEL-ID 02-00285.000				AMOUNT COLLECTED	.00		381.30				
WENGERD MELVIN R & LAURA D JT	1-99F 3240 1.0001A			GROSS REAL ESTATE	1,520.68		1,520.68				
LIVES			RES 511	TAX REDUCTION	-491.31		-491.31				
9305 PLAIN CITY GEO RD				SUBTOTAL	1,029.37		1,029.37				
PLAIN CITY OH 43064	8,750	31,910	40,660	10 PCT ROLLBACK	-102.94		-102.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.73		-25.73				
	8,750	31,910	40,660	NET TAXES	900.70		900.70				
900.70 02-15-05 900.70	06-20-05			**TOTAL TAXES DUE	900.70	PAID	900.70	PAID			
PARCEL-ID 02-00341.001				AMOUNT COLLECTED	900.70		900.70				
WICK/WATERTOWER AN OHIO PARTNE	1-227A 7239 41.8406A			GROSS REAL ESTATE	274.89		274.89				
RSHIP			AGR 100	TAX REDUCTION	-88.81		-88.81				
185 VALLEY RUN DR	AUV (TAX LAND 39,540)			SUBTOTAL	186.08		186.08				
POWELL OH 43065	7,350	00	7,350	10 PCT ROLLBACK	-18.61		-18.61				

AX RATE 74.80
/R RED FACTOR 32.3086
TH RED FACTOR 29.9437

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. 234

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
237.93 02-09-05 237.93 PARCEL-ID 02-00156.001	06-06-05	NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	167.47 70.46 237.93 237.93	PAID	167.47 70.46 237.93 237.93	PAID			
WILCOX WILLIAM L & M ELAINE JT LIV 6760 CONVERSE HUFF RD PLAIN CITY OH 43064 893.61 02-15-05 893.61 PARCEL-ID 02-00055.000	3-2 2 FOUST SUB A RES 510 6,940 33,400 40,340 HOMESITE VALUE LISTED BELOW 6,940 33,400 40,340 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.72 -487.45 1,021.27 -102.13 -25.53 893.61 893.61 893.61	PAID	1,508.72 -487.45 1,021.27 -102.13 -25.53 893.61 893.61 893.61	PAID			
WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG RD PLAIN CITY OHIO 43064 ADJACENT TO 15-00020 2.45 02-15-05 2.45 PARCEL-ID 02-00390.000	1-262 3153 .2154 AC AGR 110 AUV (TAX LAND 210) 50 00 50 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1.87 -.60 1.27 -.13 1.14 1.31 2.45 2.45	PAID	1.87 -.60 1.27 -.13 1.14 1.31 2.45 2.45	PAID			
WILSON JOHN E & CHRISTINA R JT LIVES 8331 VOGLESBURG RD PLAIN CITY OH 43064 220.79 02-15-05 220.79 PARCEL-ID 02-00241.001	1-244-A 8564 ETC 49.6731A AGR 110 AUV (TAX LAND 46,940) 9,690 00 9,690 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	362.41 -117.09 245.32 -24.53 220.79 220.79 220.79	PAID	362.41 -117.09 245.32 -24.53 220.79 220.79 220.79	PAID			
YODER CLARIBEL J TRUSTEE 8144 CEMETERY PIKE PLAIN CITY OH 43064 1572.32 02-01-05 1572.32 PARCEL-ID 02-00355.000	1-37 3685 105.98A AGR 111 AUV (TAX LAND 109,710) 23,400 47,160 70,560 HOMESITE VALUE LISTED BELOW 10,500 45,410 55,910 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,638.94 -852.60 1,786.34 -178.63 -35.39 1,572.32 1,572.32 1,572.32	PAID	2,638.94 -852.60 1,786.34 -178.63 -35.39 1,572.32 1,572.32 1,572.32	PAID			
YODER CLARIBEL J TRUSTEE 8144 CEMETERY PK PLAIN CITY OH 43064 462.76 02-01-05 462.76 PARCEL-ID 02-00355.001	1-37-B 3685 .751A RES 510 6,040 14,850 20,890 HOMESITE VALUE LISTED BELOW 6,040 14,850 20,890 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.29 -252.42 528.87 -52.89 -13.22 462.76 462.76 462.76	PAID	781.29 -252.42 528.87 -52.89 -13.22 462.76 462.76 462.76	PAID			
YODER DAVID P JR & RUTH A JT LIVES 9986 AMISH PIKE PLAIN CITY OH 43064 969.37 07-09-04 96.94 936.46 06-01-05 PARCEL-ID 02-00291.002	1-231B 7757 .533A COM 499 7,510 32,160 39,670 07-15-04 936.46 01-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101067 DELQ S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,483.66 -444.26 1,039.40 -103.94 935.46 1,065.21 1.00 1.10 2,002.77 2,002.77	PAID	1,483.66 -444.26 1,039.40 -103.94 935.46 .00 1.00 .00 936.46 936.46	PAID			
YODER DAVID P SR & SUSANNA J JT LIVES	1-231 7757 1.587A RES 510	GROSS REAL ESTATE TAX REDUCTION	982.12 -317.31		982.12 -317.31				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 235

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
9986 AMISH PIKE PLAIN CITY OH 43064	9,270	16,990	26,260	SUBTOTAL	664.81		664.81				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-66.48		-66.48				
	8,750	16,990	25,740	2 1/2 PCT ROLLBACK	-16.29		-16.29				
				NET TAXES	582.04		582.04				
645.80 07-09-04 64.58	07-15-04	583.28 01-25-05		DELQ REAL ESTATE	709.02		.00				
583.28 06-01-05				CURR S.A. C160101067	1.24		1.24				
				DELQ S.A. C160101067	1.36		.00				
				**TOTAL TAXES DUE	1,293.66	PAID	583.28	PAID			
PARCEL-ID 02-00291.000				AMOUNT COLLECTED	1,293.66		583.28				
YODER DAVID PERRY & RUTH ANN	1-233A 7757 ETC .35A			GROSS REAL ESTATE	40.02		40.02				
9986 AMISH PIKE			RES 500	TAX REDUCTION	-12.93		-12.93				
PLAIN CITY OH 43064				SUBTOTAL	27.09		27.09				
	1,070	00	1,070	10 PCT ROLLBACK	-2.71		-2.71				
25.74 07-09-04 2.57	07-15-04	25.58 01-25-05		NET TAXES	24.38		24.38				
25.58 06-01-05				DELQ REAL ESTATE	26.99		.00				
				CURR S.A. C160101067	1.20		1.20				
				DELQ S.A. C160101067	1.32		.00				
				**TOTAL TAXES DUE	53.89	PAID	25.58	PAID			
PARCEL-ID 02-00082.001				AMOUNT COLLECTED	53.89		25.58				
YODER DAVID PERRY & RUTH ANN	1-231A 7757 .40A			GROSS REAL ESTATE	1,847.19		1,847.19				
9986 AMISH PIKE			RES 510	TAX REDUCTION	-596.80		-596.80				
PLAIN CITY OH 43064				SUBTOTAL	1,250.39		1,250.39				
	7,000	42,390	49,390	10 PCT ROLLBACK	-125.04		-125.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.26		-31.26				
	7,000	42,390	49,390	NET TAXES	1,094.09		1,094.09				
1213.15 07-09-04 121.32	07-15-04	1095.09 01-25-05		DELQ REAL ESTATE	1,333.37		.00				
1095.09 06-01-05				CURR S.A. C160101067	1.00		1.00				
				DELQ S.A. C160101067	1.10		.00				
				**TOTAL TAXES DUE	2,429.56	PAID	1,095.09	PAID			
PARCEL-ID 02-00291.001				AMOUNT COLLECTED	2,429.56		1,095.09				
YODER ELMER & BERTHA A JT LIVES	1-70-C 3743 1.8985A			GROSS REAL ESTATE	285.36		285.36				
			RES 500	TAX REDUCTION	-92.20		-92.20				
9880 SMITH CALHOUN ROAD				SUBTOTAL	193.16		193.16				
PLAIN CITY OHIO 43064	7,630	00	7,630	10 PCT ROLLBACK	-19.32		-19.32				
				NET TAXES	173.84		173.84				
09-02-04 TRNSF FROM 02-00084.003 GINGERICH WILLIAM J				DELQ REAL ESTATE	192.49		.00				
174.99 07-20-04 17.50	08-05-04	173.84 01-19-05		**TOTAL TAXES DUE	366.33	PAID	173.84	PAID			
173.84 05-23-05				AMOUNT COLLECTED	366.33		173.84				
PARCEL-ID 02-00084.003											
YODER JOHN H & FANNIE MAE TRUSTEES	1-17 3245-5167-7074 1.461A			GROSS REAL ESTATE	875.53		875.53				
			RES 510	TAX REDUCTION	-282.87		-282.87				
9400 ST RT 161 E				SUBTOTAL	592.66		592.66				
PLAIN CITY OHIO 43064	9,150	14,260	23,410	10 PCT ROLLBACK	-59.27		-59.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.56		-14.56				
	8,750	14,260	23,010	NET TAXES	518.83		518.83				
518.83 02-09-05 518.83	06-16-05			**TOTAL TAXES DUE	518.83	PAID	518.83	PAID			
PARCEL-ID 02-00294.000				AMOUNT COLLECTED	518.83		518.83				
YODER JOHN H & FANNIE MAE TRUSTEES OR THEIR SUCCESSORS IN TR	1-17-E 3245 5167 7074 70.865A		AGR 111	GROSS REAL ESTATE	2,031.19		2,031.19				
9400 STATE RTE 161 NE	AUV (TAX LAND 76,530)			TAX REDUCTION	-656.25		-656.25				
PLAIN CITY OH 43064	22,350	31,960	54,310	SUBTOTAL	1,374.94		1,374.94				
				10 PCT ROLLBACK	-137.49		-137.49				
				NET TAXES	1,237.45		1,237.45				
1237.45 02-09-05 1237.45	06-16-05			**TOTAL TAXES DUE	1,237.45	PAID	1,237.45	PAID			
PARCEL-ID 02-00294.005				AMOUNT COLLECTED	1,237.45		1,237.45				
YODER KENNETH & ELLEN JT LIVES	3-7 7 FOUST SUB A			GROSS REAL ESTATE	1,475.06		1,475.06				
6810 CONVERSE HUFF RD			RES 510	TAX REDUCTION	-476.57		-476.57				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 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				SUBTOTAL	998.49		998.49				
	10,100	29,340	39,440	10 PCT ROLLBACK	-99.85		-99.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.96		-24.96				
	10,100	29,340	39,440	NET TAXES	873.68		873.68				
873.68 02-11-05 873.68	06-10-05			**TOTAL TAXES DUE	873.68	PAID	873.68	PAID			
PARCEL-ID 02-00288.000				AMOUNT COLLECTED	873.68		873.68				
YODER PERRY				**TOTAL TAXES DUE	.00		.00				
134	00	00	00								
ANGENE & MATTHEW DAVIS											
%FIRST PLACE BANK											
11-15-04 TRNSF TO 02-00289.000 LIVES	00 DAVIS ANGENE N & MATTHEW B JT										
PARCEL-ID 02-00289.000											
YODER RUSSELL D & TERI JT LIVES	1-168 12014 .52		RES 510	GROSS REAL ESTATE	1,019.52		1,019.52				
10600 LAF PL CITY RD				TAX REDUCTION	-329.39		-329.39				
PLAIN CITY OH 43064	7,510	19,750	27,260	SUBTOTAL	690.13		690.13				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-69.01		-69.01				
	7,510	19,730	27,240	2 1/2 PCT ROLLBACK	-17.24		-17.24				
				NET TAXES	603.88		603.88	60.39	664.27	62204	
1276.44 12-07-04				UNPD REAL ESTATE		60.39	664.27	66.43	730.70	62204	
				DELQ REAL ESTATE	1,427.53		151.09		151.09	62204	
				DEC INTEREST 23.45							
				**TOTAL TAXES DUE	2,031.41	******	1,419.24	*****	1,546.06		
PARCEL-ID 02-00292.000				AMOUNT COLLECTED	1,276.44		.00				
YODER RUSSELL D & TERI JT LIVES	1-168A 12014 .52A		RES 500	GROSS REAL ESTATE	59.47		59.47				
10600 LAFAYETTE PL CTY RD				TAX REDUCTION	-19.21		-19.21				
PLAIN CITY OHIO 43064	1,590	00	1,590	SUBTOTAL	40.26		40.26				
				10 PCT ROLLBACK	-4.03		-4.03				
				NET TAXES	36.23		36.23	3.62	39.85	62204	
76.59 12-07-04				UNPD REAL ESTATE		3.62	39.85	3.99	43.84	62204	
				DELQ REAL ESTATE	85.66		9.07		9.07	62204	
				DEC INTEREST 1.41							
				**TOTAL TAXES DUE	121.89	******	85.15	*****	92.76		
PARCEL-ID 02-00292.001				AMOUNT COLLECTED	76.59		.00				
YODER RUSSELL D & TERI JT LIVES	1-170I 8484 12014 .058A		RES 500	GROSS REAL ESTATE	3.37		3.37				
10600 LAFAYETTE PL CITY				TAX REDUCTION	-1.09		-1.09				
PLAIN CITY OH 43064	90	00	90	SUBTOTAL	2.28		2.28				
				10 PCT ROLLBACK	-.23		-.23				
				NET TAXES	2.05		2.05	.21	2.26	62204	
4.35 12-07-04				UNPD REAL ESTATE		.21	2.26	.23	2.49	62204	
				DELQ REAL ESTATE	4.87		.52		.52	62204	
				DEC INTEREST .08							
				**TOTAL TAXES DUE	6.92	******	4.83	*****	5.27		
PARCEL-ID 02-00334.007				AMOUNT COLLECTED	4.35		.00				
YODER W FREDRICK & DEBRA A	1-28 3685 3.000A		RES 500	GROSS REAL ESTATE	274.89		274.89				
7050 BUTLER AVENUE				TAX REDUCTION	-88.81		-88.81				
PLAIN CITY OHIO 43064				SUBTOTAL	186.08		186.08				
	7,350	00	7,350	10 PCT ROLLBACK	-18.61		-18.61				
167.47 02-14-05 167.47	06-08-05			NET TAXES	167.47		167.47				
				**TOTAL TAXES DUE	167.47	PAID	167.47	PAID			
PARCEL-ID 02-00296.000				AMOUNT COLLECTED	167.47		167.47				
YOUNG DAVID J 1/3 & PESKIN JOY				**TOTAL TAXES DUE	.00		.00				
C 1/3 & LANE REBECCA J 1/3	00	00	00								
3660 MIDDLE RUN ROAD											
SPRING VALLEY OH 45370											

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 29.9437 | TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 237

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
05-28-04 TRNSF FROM 02-00298.000 YOUNG JANE E D LIFE ESTATE 10-21-04 TRNSF TO 02-00298.000 HAYDEN RUN DEVELOPMENT CO LLC PARCEL-ID 02-00298.000											
YOUNG DIANA DIANA PIRKEY 501 LILAC LN MARTINSBURG WV 25401 796.37 02-15-05 796.37 PARCEL-ID 02-00201.000	3-9 9 FOUST SUB A RES 510 9,870 HOMESITE VALUE LISTED BELOW 9,870 06-20-05	26,080	35,950 35,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,344.53 -434.40 910.13 -91.01 -22.75 796.37 796.37 796.37	 PAID 	1,344.53 -434.40 910.13 -91.01 -22.75 796.37 796.37 796.37	 PAID 			
YOUNG DIANA DIANA PIRKEY 501 LILAC LANE MARTINSBURG WV 25401 67.67 02-15-05 67.67 PARCEL-ID 02-00202.000	3-10 10 W 1-2 FOUST SUB RES 500 2,970 06-20-05	00	2,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.08 -35.89 75.19 -7.52 67.67 67.67 67.67	 PAID 	111.08 -35.89 75.19 -7.52 67.67 67.67 67.67	 PAID 			
YOUNG JANE E D LIFE ESTATE HAYDEN RUN DEVELOPMENT %PAUL COPPEL 3 EASTON OVAL COLUMBUS OH 43219 05-28-04 TRNSF TO 02-00298.000 YOUNG DAVID J 1/3 & PESKIN JOY C 1/3 & LANE REBECCA J 1/3 PARCEL-ID 02-00298.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YOUNG NEIL D & PATRICIA S JT LIVES 018 FIRST AMERICA 06-28-04 TRNSF FROM 02-00334.006 SIDENSTRICKER DONNA A 2.50 02-11-05 2.50 PARCEL-ID 02-00334.006	1-170H 8484 12014 .067A RES 500 110 06-15-05	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.11 -1.33 2.78 -.28 2.50 2.50 2.50	 PAID 	4.11 -1.33 2.78 -.28 2.50 2.50 2.50	 PAID 			
YOUNG NEIL D & PATRICIA S JT LIVES 018 FIRST AMERICA 06-28-04 TRNSF FROM 02-00335.001 SIDENSTRICKER DONNA A 778.74 02-11-05 778.74 PARCEL-ID 02-00335.001	1-170B 8484 12014 1.00A RES 510 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-15-05	26,370 25,170	35,120 33,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.49 -424.37 889.12 -88.91 -21.47 778.74 778.74 778.74	 PAID 	1,313.49 -424.37 889.12 -88.91 -21.47 778.74 778.74 778.74	 PAID 			
YUTZY CLAYTON G & CYTNHIA A 9990 US RT 42 PLAIN CITY OH 43064 683.09 02-14-05 683.09 PARCEL-ID 02-00103.000	1-117 7432 7756 .500A RES 510 7,440 06-20-05	22,540	29,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.25 -362.26 758.99 -75.90 683.09 683.09 683.09	 PAID 	1,121.25 -362.26 758.99 -75.90 683.09 683.09 683.09	 PAID 			
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140	1-252 7454 ETC 19.760A AGR 110 AUV (TAX LAND 18,670)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	157.45 -50.87 106.58		157.45 -50.87 106.58				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

TAX YEAR 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
	4,210	00	4,210	10 PCT ROLLBACK	-10.66		-10.66				
				NET TAXES	95.92		95.92				
119.32 02-11-05 119.32	06-17-05			CURR S.A. C160101053	15.36		15.36				
				CURR S.A. C160101171	8.04		8.04				
				**TOTAL TAXES DUE	119.32	PAID	119.32	PAID			
PARCEL-ID 02-00307.000				AMOUNT COLLECTED	119.32		119.32				
YUTZY DAN V	1-253 14070 ETC .55A			GROSS REAL ESTATE	4.86		4.86				
3010 FINLEY-GUY RD			AGR 110	TAX REDUCTION	-1.57		-1.57				
LONDON OH 43140	AUV (TAX LAND 520)			SUBTOTAL	3.29		3.29				
	130	00	130	10 PCT ROLLBACK	-.33		-.33				
6.96 02-11-05 6.96	06-17-05			NET TAXES	2.96		2.96				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	6.96	PAID	6.96	PAID			
PARCEL-ID 02-00308.000				AMOUNT COLLECTED	6.96		6.96				
YUTZY DAN V 1/2 MINERVA L EST 1/2	1-253A 14070 ETC 25.00A			GROSS REAL ESTATE	198.59		198.59				
			AGR 110	TAX REDUCTION	-64.16		-64.16				
3010 FINLEY-GUY RD	AUV (TAX LAND 23,630)			SUBTOTAL	134.43		134.43				
LONDON OH 43140	5,310	00	5,310	10 PCT ROLLBACK	-13.44		-13.44				
				NET TAXES	120.99		120.99				
146.33 02-11-05 146.33	06-17-05			CURR S.A. C160101053	15.96		15.96				
				CURR S.A. C160101171	9.38		9.38				
				**TOTAL TAXES DUE	146.33	PAID	146.33	PAID			
PARCEL-ID 02-00308.001				AMOUNT COLLECTED	146.33		146.33				
YUTZY ERVIN E & DOROTHY MAE	1-173-1 7432 7756 90.5995A			GROSS REAL ESTATE	2,276.16		2,276.16				
5930 CONVERSE HUFF RD			AGR 111	TAX REDUCTION	-735.40		-735.40				
PLAIN CITY OHIO 43064	AUV (TAX LAND 5,170)			SUBTOTAL	1,540.76		1,540.76				
	27,000	33,860	60,860	10 PCT ROLLBACK	-154.08		-154.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.31		-16.31				
	10,500	15,270	25,770	NET TAXES	1,370.37		1,370.37				
1370.37 02-11-05 1370.37	06-14-05			**TOTAL TAXES DUE	1,370.37	PAID	1,370.37	PAID			
PARCEL-ID 02-00299.000				AMOUNT COLLECTED	1,370.37		1,370.37				
YUTZY GARY & INA JT LIVES	1-43A 3685 1579 1.2397A			GROSS REAL ESTATE	2,372.28		2,372.28				
8900 CEMETERY RD			RES 510	TAX REDUCTION	-766.45		-766.45				
PLAIN CITY OH 43064				SUBTOTAL	1,605.83		1,605.83				
	8,960	54,470	63,430	10 PCT ROLLBACK	-160.58		-160.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.28		-37.28				
	8,750	50,150	58,900	NET TAXES	1,407.97		1,407.97				
1407.97 02-14-05 1407.97	06-20-05			**TOTAL TAXES DUE	1,407.97	PAID	1,407.97	PAID			
PARCEL-ID 02-00028.001				AMOUNT COLLECTED	1,407.97		1,407.97				
YUTZY GARY & INA JT LIVES	1-43 3685 1579 1.632A			GROSS REAL ESTATE	104.35		104.35				
8900 CEMETERY ROAD			RES 500	TAX REDUCTION	-33.71		-33.71				
PLAIN CITY OH 43064				SUBTOTAL	70.64		70.64				
	2,790	00	2,790	10 PCT ROLLBACK	-7.06		-7.06				
63.58 02-14-05 63.58	06-20-05			NET TAXES	63.58		63.58				
				**TOTAL TAXES DUE	63.58	PAID	63.58	PAID			
PARCEL-ID 02-00028.003				AMOUNT COLLECTED	63.58		63.58				
YUTZY GARY J & INA JT LIVES	1-44A 3685 1479 ETC .925A			GROSS REAL ESTATE	1,076.37		1,076.37				
8900 CEMETERY PIKE			RES 511	TAX REDUCTION	-347.76		-347.76				
PLAIN CITY OH 43064				SUBTOTAL	728.61		728.61				
	8,710	20,070	28,780	10 PCT ROLLBACK	-72.86		-72.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.22		-18.22				
	8,710	20,070	28,780	NET TAXES	637.53		637.53				
637.53 02-14-05 637.53	06-20-05			**TOTAL TAXES DUE	637.53	PAID	637.53	PAID			
PARCEL-ID 02-00040.001				AMOUNT COLLECTED	637.53		637.53				

TAX RATE 74.80 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 32.3086 | 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
YUTZY GREGORY L & DENISE R JT LIVES 6120 CONVERSE HUFF ROAD PLAIN CITY OHIO 43064	1-173-1B 7432 7756 1.1515A RES 510			GROSS REAL ESTATE	2,048.02		2,048.02				
				TAX REDUCTION	-661.69		-661.69				
				SUBTOTAL	1,386.33		1,386.33				
	11,010	43,750	54,760	10 PCT ROLLBACK	-138.63		-138.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.56		-34.56				
	10,850	43,750	54,600	NET TAXES	1,213.14		1,213.14				
1213.14 02-14-05 1213.14	06-16-05			**TOTAL TAXES DUE	1,213.14	PAID	1,213.14	PAID			
PARCEL-ID 02-00299.001				AMOUNT COLLECTED	1,213.14		1,213.14				
YUTZY KATIE ALBERTA & SARAH HELEN 2699 GUY AVE PLAIN CITY OHIO 43064	1-42 1479 189.840A AGR 100			GROSS REAL ESTATE	1,257.01		1,257.01				
	AUV (TAX LAND 179,400)			TAX REDUCTION	-406.12		-406.12				
				SUBTOTAL	850.89		850.89				
	33,610	00	33,610	10 PCT ROLLBACK	-85.09		-85.09				
				NET TAXES	765.80		765.80				
765.80 02-08-05 765.80	06-15-05			**TOTAL TAXES DUE	765.80	PAID	765.80	PAID			
PARCEL-ID 02-00301.000				AMOUNT COLLECTED	765.80		765.80				
YUTZY KATIE ALBERTA & SARAH HELEN 2699 GUY AVENUE PLAIN CITY OHIO 43064	1-239 10986 72.06A AGR 111			GROSS REAL ESTATE	2,219.32		2,219.32				
	AUV (TAX LAND 77,650)			TAX REDUCTION	-717.03		-717.03				
				SUBTOTAL	1,502.29		1,502.29				
	24,860	34,480	59,340	10 PCT ROLLBACK	-150.23		-150.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.96		-25.96				
	10,500	30,510	41,010	NET TAXES	1,326.10		1,326.10				
1399.18 02-08-05 1399.18	06-15-05			CURR S.A. C160101053	46.06		46.06				
				CURR S.A. C160101171	27.02		27.02				
				**TOTAL TAXES DUE	1,399.18	PAID	1,399.18	PAID			
PARCEL-ID 02-00302.000				AMOUNT COLLECTED	1,399.18		1,399.18				
YUTZY MARK A & KATHRYN ANN 018 FIRST AMERICA	1-237B 7239 13020 .1477A RES 500			GROSS REAL ESTATE	15.33		15.33				
				TAX REDUCTION	-4.95		-4.95				
				SUBTOTAL	10.38		10.38				
	410	00	410	10 PCT ROLLBACK	-1.04		-1.04				
10.34 02-15-05 10.34	06-15-05			NET TAXES	9.34		9.34				
				CURR S.A. C160101067	1.00		1.00				
				**TOTAL TAXES DUE	10.34	PAID	10.34	PAID			
PARCEL-ID 02-00114.002				AMOUNT COLLECTED	10.34		10.34				
YUTZY RICKY & CAROL JT LIVES 7995 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122H 7823 1.442A (LOT 3 MILLERSVILLE ACRES) RES 510			GROSS REAL ESTATE	3,449.78		3,449.78				
				TAX REDUCTION	-1,114.58		-1,114.58				
				SUBTOTAL	2,335.20		2,335.20				
	9,140	83,100	92,240	10 PCT ROLLBACK	-233.52		-233.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-58.13		-58.13				
	8,750	83,100	91,850	NET TAXES	2,043.55		2,043.55	204.36	2,247.91	62105	
2043.55 02-14-05				**TOTAL TAXES DUE	2,043.55	PAID	2,043.55	*****	2,247.91		
PARCEL-ID 02-00182.007				AMOUNT COLLECTED	2,043.55		.00				
YUTZY SARAH HELEN & KATIE ALBERT 2699 GUY AVE PLAIN CITY OHIO 43064	1-206 10978 12170 113.52A AGR 110			GROSS REAL ESTATE	934.63		934.63				
	AUV (TAX LAND 107,280)			TAX REDUCTION	-301.97		-301.97				
				SUBTOTAL	632.66		632.66				
	24,990	00	24,990	10 PCT ROLLBACK	-63.27		-63.27				
				NET TAXES	569.39		569.39				
746.43 02-08-05 746.43	06-15-05			CURR S.A. C160101206	33.12		33.12				
				CURR S.A. C160101067	143.92		143.92				
				**TOTAL TAXES DUE	746.43	PAID	746.43	PAID			
PARCEL-ID 02-00303.000				AMOUNT COLLECTED	746.43		746.43				
YUTZY VALENTINE & ANNE JT LIVES 10530 LAFAYETTE PC RD PLAIN CITY OH 43064	1-114B 7386 7756 ETC 47.4877A AGR 110			GROSS REAL ESTATE	330.99		330.99				
	AUV (TAX LAND 44,880)			TAX REDUCTION	-106.94		-106.94				
				SUBTOTAL	224.05		224.05				
	8,850	00	8,850	10 PCT ROLLBACK	-22.41		-22.41				
				NET TAXES	201.64		201.64				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
201.64 02-15-05 201.64 PARCEL-ID 02-00330.001	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	201.64 201.64	PAID	201.64 201.64	PAID			
YUTZY VALENTINE & ANNE JT LIVES 10530 LAF PLAIN CITY RD PLAIN CITY OH 43064	1-170A 8484 12014 1.348A 9,060	49,180	RES 510 58,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,178.18 -703.74 1,474.44 -147.44 -36.49		2,178.18 -703.74 1,474.44 -147.44 -36.49				
	HOMESITE VALUE LISTED BELOW 8,750	48,910	57,660	NET TAXES	1,290.51		1,290.51				
1290.51 02-15-05 1290.51 PARCEL-ID 02-00335.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,290.51 1,290.51	PAID	1,290.51 1,290.51	PAID			
YUTZY VALENTINE & ANNE JT LIVES 10530 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064	3240 5125 1-99C 1.453A AUV (TAX LAND 1,370) 260	00	AGR 100 260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.72 -3.14 6.58 -.66 5.92		9.72 -3.14 6.58 -.66 5.92				
5.92 02-15-05 5.92 PARCEL-ID 02-00339.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	5.92 5.92	PAID	5.92 5.92	PAID			
YUTZY VALENTINE & ANNE JT LIVES 10530 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064	1-99 3240 38.6409 AUV (TAX LAND 36,520) 5,110	00	AGR 110 5,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	191.11 -61.74 129.37 -12.94 116.43		191.11 -61.74 129.37 -12.94 116.43				
116.43 02-15-05 116.43 PARCEL-ID 02-00341.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	116.43 116.43	PAID	116.43 116.43	PAID			
YUTZY VALENTINE & ANNE JT LIVES 10530 LAFAYETTE PL CITY PLAIN CITY OH 43064	1-170G 8484 12014 .0907A 160	00	RES 500 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.98 -1.93 4.05 -.41 3.64		5.98 -1.93 4.05 -.41 3.64				
3.64 02-15-05 3.64 PARCEL-ID 02-00334.005	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	3.64 3.64	PAID	3.64 3.64	PAID			
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OHIO 43064	1-115 7386 7756 ETC 48.8615A AUV (TAX LAND 46,170) 9,040	6,090	AGR 199 15,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	565.86 -182.82 383.04 -38.30 344.74		565.86 -182.82 383.04 -38.30 344.74				
344.74 02-15-05 344.74 PARCEL-ID 02-00062.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	344.74 344.74	PAID	344.74 344.74	PAID			
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OHIO 43064	1-115A 7386 .10A AUV (TAX LAND 0) 10	00	AGR 100 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.37 -.12 .25 -.03 .22		.37 -.12 .25 -.03 .22				
.22 02-15-05 .22 PARCEL-ID 02-00062.002	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	.22 .22	PAID	.22 .22	PAID			
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OH 43064	1-114 7386 7756 ETC 21.00065 AUV (TAX LAND 19,860) 4,000	00	AGR 110 4,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	149.60 -48.33 101.27 -10.13 91.14		149.60 -48.33 101.27 -10.13 91.14				
91.14 02-15-05 91.14 PARCEL-ID 02-00330.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	91.14 91.14	PAID	91.14 91.14	PAID			
YUTZY WALLACE 9990 US RT 42	1-114A 1146-7386-7756 ETC 1.6 99A			GROSS REAL ESTATE TAX REDUCTION	495.55 -160.11		495.55 -160.11				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

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

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 241

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OHIO 43064			RES 599	SUBTOTAL	335.44		335.44				
				10 PCT ROLLBACK	-33.54		-33.54				
	9,360	3,890	13,250	NET TAXES	301.90		301.90				
301.90 02-15-05 301.90	06-15-05			**TOTAL TAXES DUE	301.90	PAID	301.90	PAID			
PARCEL-ID 02-00331.000				AMOUNT COLLECTED	301.90		301.90				
YUTZY WALLACE E & SARAH F	1-113 7432 7756 5.808A			GROSS REAL ESTATE	1,665.80		1,665.80				
9990 US RTE 42			RES 510	TAX REDUCTION	-538.20		-538.20				
PLAIN CITY OHIO 43064				SUBTOTAL	1,127.60		1,127.60				
	12,960	31,580	44,540	10 PCT ROLLBACK	-112.76		-112.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.61		-24.61				
	8,750	30,130	38,880	NET TAXES	990.23		990.23				
990.23 02-15-05 990.23	06-15-05			**TOTAL TAXES DUE	990.23	PAID	990.23	PAID			
PARCEL-ID 02-00311.000				AMOUNT COLLECTED	990.23		990.23				

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 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
COUNTY TOTAL BREAKDOWN		FIRST HALF TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		479,148.70			478,401.07						
CURRENT R.E. TAX (OTHER)		48,601.68			48,601.68						
TAX REDUCTION (AGR/RES)		154,806.23			154,564.67						
TAX REDUCTION (OTHER)		14,553.15			14,553.15						
SUBTOTAL (AGR/RES)		324,342.47		276,744.65	323,836.40		273,190.60		13,059.62		
SUBTOTAL (OTHER)		34,048.53		30,182.65	34,048.53		30,364.22		307.37		
10 PCT REDUCTION (AGR/RES		32,434.54		32,434.54	32,383.93		32,383.93				
10 PCT REDUCTION (OTHER		3,404.88		3,404.88	3,404.88		3,404.88				
2 1/2 PCT REDUCTION (AGR/RES)		5,418.80		5,418.80	5,418.80		5,418.80				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		949.96		949.96	949.96		949.96				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	9,623.86		3,860.99		6,339.18		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	507.10		199.73		338.11		
CURRENT PUB UTIL PERS PROP		44,284.95		40,248.11	44,284.95		38,316.93		6,564.83		
UNPAID 1ST HALF P.U. PERS		.00		.00	4,440.53		3,563.95		964.24		
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)		19,103.80		10,066.49	9,037.31		.00		9,037.31		
INTEREST 203.37											
DELINQ R.E. TAX (OTHER)		2,975.23		1,065.21	1,910.02		.00		1,910.02		
INTEREST 31.37											
DELINQ PUB UTIL PERS PROP		1,632.77		1,632.77		.00	.00			.00	
INTEREST 26.82											
DELINQ AGRICULTURAL RECOUP		.00		.00		.00	.00			.00	
INTEREST .00											

TAX RATE 74.80
A/R RED FACTOR 32.3086
OTH RED FACTOR 29.9437

MADISON
TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 243

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			9,172.40	8,856.16	9,172.40		9,125.98			51.05	
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00		.00	
UNPAID S.A. COUNTY			.00	.00	347.86		347.86			.00	
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00		.00	
DELINQ. S.A. COUNTY			9.43	9.43		.00		.00		.00	
INTEREST .08											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00		.00	
INTEREST .00											
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00		.00	
INTEREST .00											
5 PAY R.E. (AGR/RES)			.00	.00		.00		.00		.00	
BALANCE .00					.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00		.00	
BALANCE .00					.00						
5 PAY S.A.			.00	.00		.00		.00		.00	
BALANCE .00					.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********			393,361.40	368,805.47	395,030.65		358,970.26		38,571.73		

TOTAL NO. OF PRINTED PARCEL	478	AGR/RES LAND VALUES	4,446,180
TOTAL ACREAGE	11,109.33	BUILD VALUES	8,345,290
RECOUPMENT VALUE	00	OTHER LAND VALUES	302,770
		BUILD VALUES	993,520
		SUBTOTAL	14,087,760
REMITTERS: A/R - 20.74	OTHER - .00	P.U. PERS PROP	1,184,090
PUPP - .00		P.U. REAL ESTATE	3,220
		TOTAL VALUE	15,275,070
ADDITIONS: A/R .00	OTHER .00		
PUPP .00			