TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
COUNTY TOTAL BREAKDOWN		FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
120-124 NORTH CHILLICOTHE STRE ET LTD 23073 BENSON ROAD SUGAR GROVE OH 43155 655.74 02-15-05 PARCEL-ID 04-00556.000	4-35 PT LOT 27			COM 429	GROSS REAL ESTATE	1,056.56		1,056.56				
		3,660	22,590	26,250	TAX REDUCTION	-327.96		-327.96				
					SUBTOTAL	728.60		728.60				
					10 PCT ROLLBACK	-72.86		-72.86				
					NET TAXES	655.74		655.74	65.57	721.31	621 05	
					**TOTAL TAXES DUE	655.74	PAID	655.74	*****	721.31		
					AMOUNT COLLECTED	655.74		.00				
A L GINGERICH PARTNERSHIP 8350 LAFAYETTE PC RD PLAIN CITY OH 43064 800.63 01-25-05 800.63 PARCEL-ID 04-00690.034	2-43-T-1 PT LOT 8-333 WILLOW B END SEC 1			RES 550	GROSS REAL ESTATE	1,397.08		1,397.08				
					TAX REDUCTION	-482.07		-482.07				
					SUBTOTAL	915.01		915.01				
					10 PCT ROLLBACK	-91.50		-91.50				
		9,450	25,260	34,710	2 1/2 PCT ROLLBACK	-22.88		-22.88				
	HOMESITE VALUE LISTED BELOW				NET TAXES	800.63		800.63				
		9,450	25,260	34,710	**TOTAL TAXES DUE	800.63	PAID	800.63	PAID			
	05-26-05				AMOUNT COLLECTED	800.63		800.63				
ADAMS DAVID C & TERRI JO 123 JACKSON BLVD PLAIN CITY OH 43064 454.53 08-27-04 45.45 451.64 06-20-05 PARCEL-ID 04-00642.000	5-7 10 S 1-2 C JACKSON			RES 510	GROSS REAL ESTATE	788.10		788.10				
					TAX REDUCTION	-271.94		-271.94				
					SUBTOTAL	516.16		516.16				
		5,960	13,620	19,580	10 PCT ROLLBACK	-51.62		-51.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.90		-12.90				
		5,960	13,620	19,580	NET TAXES	451.64		451.64				
	09-01-04		451.64 02-15-05		DELQ REAL ESTATE	499.98		.00				
					**TOTAL TAXES DUE	951.62	PAID	451.64	PAID			
					AMOUNT COLLECTED	951.62		451.64				
ADAMS DAVID C & TERRI JO 123 JACKSON ST PLAIN CITY OH 43064 56.83 08-27-04 5.68 56.47 06-20-05 PARCEL-ID 04-00643.000	5-8 11 N 1-4 C JACKSON			RES 500	GROSS REAL ESTATE	95.80		95.80				
					TAX REDUCTION	-33.06		-33.06				
					SUBTOTAL	62.74		62.74				
		2,380	00	2,380	10 PCT ROLLBACK	-6.27		-6.27				
	09-01-04		56.47 02-15-05		NET TAXES	56.47		56.47				
					DELQ REAL ESTATE	62.51		.00				
					**TOTAL TAXES DUE	118.98	PAID	56.47	PAID			
					AMOUNT COLLECTED	118.98		56.47				
ADKINS KERMIT & NEVA 154 CHURCH ST PLAIN CITY OHIO 43064 425.86 02-04-05 PARCEL-ID 04-00003.000	5-126 56			RES 510	GROSS REAL ESTATE	743.82		743.82				
					TAX REDUCTION	-256.66		-256.66				
					SUBTOTAL	487.16		487.16				
		6,300	12,180	18,480	10 PCT ROLLBACK	-48.72		-48.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.18		-12.18				
		6,300	12,180	18,480	HMST RED 1- 5300	-213.33		-213.33				
					NET TAXES	212.93		212.93				
					**TOTAL TAXES DUE	212.93	PAID	212.93	PAID			
					AMOUNT COLLECTED	212.93		212.93				
AITCHISON WILLIAM FRANK & MARY SUE JT LIVES 124 NORTH AVE PLAIN CITY OHIO 43064	4-62 5128 .140A			RES 510	GROSS REAL ESTATE	887.11		887.11				
					TAX REDUCTION	-306.10		-306.10				
					SUBTOTAL	581.01		581.01				
		7,300	14,740	22,040	10 PCT ROLLBACK	-58.10		-58.10				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 256

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	-13.37		-13.37				
	7,300	12,980	20,280	NET TAXES	509.54		509.54				
509.54 01-27-05 509.54	05-31-05			**TOTAL TAXES DUE	509.54	PAID	509.54	PAID			
PARCEL-ID 04-00004.000				AMOUNT COLLECTED	509.54		509.54				
ALBERT JOSEPH A & MARY CLARA R	7-5-6 LOT 32 VILLAGES AT PLAIN			GROSS REAL ESTATE	2,660.12		2,660.12				
JT LIVES	CITY SEC 2			TAX REDUCTION	-917.89		-917.89				
018			RES 510	SUBTOTAL	1,742.23		1,742.23				
FIRST AMERICA				10 PCT ROLLBACK	-174.22		-174.22				
	9,160	56,930	66,090	2 1/2 PCT ROLLBACK	-43.56		-43.56				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,524.45		1,524.45				
	9,160	56,930	66,090	**TOTAL TAXES DUE	1,524.45	PAID	1,524.45	PAID			
1524.45 02-11-05 1524.45	06-15-05			AMOUNT COLLECTED	1,524.45		1,524.45				
PARCEL-ID 04-00640.039											
ALEXANDER ALICE L	2-37 0 LOT 15 CARRIAGE ESTATES			GROSS REAL ESTATE	2,007.27		2,007.27				
018			RES 510	TAX REDUCTION	-692.62		-692.62				
FIRST AMERICA				SUBTOTAL	1,314.65		1,314.65				
	10,790	39,080	49,870	10 PCT ROLLBACK	-131.47		-131.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.87		-32.87				
	10,790	39,080	49,870	NET TAXES	1,150.31		1,150.31				
1150.31 02-15-05 1150.31	06-16-05			**TOTAL TAXES DUE	1,150.31	PAID	1,150.31	PAID			
PARCEL-ID 04-00743.000				AMOUNT COLLECTED	1,150.31		1,150.31				
ALLEN AMES F & SHIRLEY A	3-2 8 PART AMMAN			GROSS REAL ESTATE	2,245.15		2,245.15				
233 GAY ST PO BOX 275			RES 500	TAX REDUCTION	-774.70		-774.70				
PLAIN CITY OHIO 43064				SUBTOTAL	1,470.45		1,470.45				
	7,450	48,330	55,780	10 PCT ROLLBACK	-147.05		-147.05				
1323.40 02-08-05				NET TAXES	1,323.40		1,323.40	132.34	1,455.74	62105	
				**TOTAL TAXES DUE	1,323.40	PAID	1,323.40	*****	1,455.74		
PARCEL-ID 04-00005.000				AMOUNT COLLECTED	1,323.40		.00				
ALLEN AMES F & SHIRLEY A	3-3 7 220 S F AMMAN			GROSS REAL ESTATE	4.83		4.83				
233 GAY ST PO BOX 275			RES 500	TAX REDUCTION	-1.67		-1.67				
PLAIN CITY OHIO 43064				SUBTOTAL	3.16		3.16				
	120	00	120	10 PCT ROLLBACK	-.32		-.32				
2.84 02-08-05				NET TAXES	2.84		2.84	.28	3.12	62105	
				**TOTAL TAXES DUE	2.84	PAID	2.84	*****	3.12		
PARCEL-ID 04-00006.000				AMOUNT COLLECTED	2.84		.00				
ALLEN AMES F & SHIRLEY A	3-1 9 AMMAN			GROSS REAL ESTATE	317.17		317.17				
233 GAY ST PO BOX 275			RES 599	TAX REDUCTION	-109.44		-109.44				
PLAIN CITY OHIO 43064				SUBTOTAL	207.73		207.73				
	5,410	2,470	7,880	10 PCT ROLLBACK	-20.77		-20.77				
186.96 02-08-05				NET TAXES	186.96		186.96	18.70	205.66	62105	
				**TOTAL TAXES DUE	186.96	PAID	186.96	*****	205.66		
PARCEL-ID 04-00007.000				AMOUNT COLLECTED	186.96		.00				
ALLEN MAE ARLENE	2-27 7064 1.015A			GROSS REAL ESTATE	247.14		247.14				
1358 CRYSTRAL SPRING DR			RES 500	TAX REDUCTION	-85.28		-85.28				
GILBERT AZ 85233				SUBTOTAL	161.86		161.86				
	6,140	00	6,140	10 PCT ROLLBACK	-16.19		-16.19				
145.67 01-25-05 145.67	05-27-05			NET TAXES	145.67		145.67				
				**TOTAL TAXES DUE	145.67	PAID	145.67	PAID			
PARCEL-ID 04-00127.000				AMOUNT COLLECTED	145.67		145.67				
ALLIANCE WHOLESALERS INC	2-94 7758 7830 .731AC			GROSS REAL ESTATE	165.03		165.03				
321 RUST ST			IND 300	TAX REDUCTION	-51.23		-51.23				
ALLIANCE OH 44601				SUBTOTAL	113.80		113.80				
	4,100	00	4,100	10 PCT ROLLBACK	-11.38		-11.38				
102.42 02-11-05 102.42	06-17-05			NET TAXES	102.42		102.42				
				**TOTAL TAXES DUE	102.42	PAID	102.42	PAID			

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

O/H RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 257

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 04-00675.000				AMOUNT COLLECTED	102.42		102.42				
ALLIANCE WHOLESALERS INC 321 RISH ST ALLIANCE OH 44601 CHANGE MAP # 1990 1099.65 02-11-05 1099.65	2-95 7390 ETC 3.552A		COM 480 44,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,771.81 -549.98 1,221.83 -122.18 1,099.65 1,099.65 1,099.65	PAID	1,771.81 -549.98 1,221.83 -122.18 1,099.65 1,099.65 1,099.65	PAID			
	22,690	21,330									
	06-17-05										
PARCEL-ID 04-00689.000											
ALTIC JON R & MELISSA K JT LIVES 018 FIRST AMERICA	2-40-51 LOT 51 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,496.31 -861.37 1,634.94 -163.49 -38.75 1,432.70 1,432.70 1,432.70	PAID	2,496.31 -861.37 1,634.94 -163.49 -38.75 1,432.70 1,432.70 1,432.70	PAID			
	11,550	50,470	62,020								
	HOMESITE VALUE LISTED BELOW										
	11,550	47,250	58,800								
1432.70 02-15-05 1432.70	06-16-05										
PARCEL-ID 04-00205.051											
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 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,636.78 2,636.78 2,636.78 2,636.78	PAID	2,636.78 2,636.78 2,636.78 2,636.78	PAID			
	00	65,510	65,510								
2636.78 02-15-05 2636.78	06-20-05										
PARCEL-ID 04-00819.000											
ANDERSON BETTY L 332 WILLOW BEND CIRCLE PLAIN CITY OH 43064	2-43X-1 LOT 12 WILLOW BEND		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.63 -479.16 909.47 -90.95 -22.74 795.78 795.78 795.78	PAID	1,388.63 -479.16 909.47 -90.95 -22.74 795.78 795.78 795.78	PAID			
	9,450	25,050	34,500								
	HOMESITE VALUE LISTED BELOW										
	9,450	25,050	34,500								
795.78 02-07-05 795.78	06-07-05										
PARCEL-ID 04-00690.028											
ANDERSON ELDON & MARY JANE 440 S CHILLICOTHE ST PLAIN CITY OH 43064	1-7A 7064 5125 .14A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.89 -27.22 51.67 -5.17 46.50 46.50 46.50	PAID	78.89 -27.22 51.67 -5.17 46.50 46.50 46.50	PAID			
	1,960	00	1,960								
46.50 01-19-05 46.50	05-19-05										
PARCEL-ID 04-00009.001											
ANDERSON ELDON E & MARY JANE TRUSTEE 440 S CHILLICOTHE ST PLAIN CITY OHIO 43064	1-7 7064 5125 .28A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	788.90 -272.21 516.69 -51.67 -12.92 452.10 452.10 452.10	PAID	788.90 -272.21 516.69 -51.67 -12.92 452.10 452.10 452.10	PAID			
	3,690	15,910	19,600								
	HOMESITE VALUE LISTED BELOW										
	3,690	15,910	19,600								
452.10 01-19-05 452.10	05-19-05										
PARCEL-ID 04-00009.000											
ANDERSON JILLIAN S 018 FIRST AMERICA	5-37 30 C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,914.29 -660.54 1,253.75 -125.38 -31.34 1,097.03 1,097.03	PAID	1,914.29 -660.54 1,253.75 -125.38 -31.34 1,097.03 1,097.03	PAID			
	11,910	35,650	47,560								
	HOMESITE VALUE LISTED BELOW										
	11,910	35,650	47,560								
1097.03 02-15-05 1097.03	06-15-05										

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 04-00482.000				AMOUNT COLLECTED	1,097.03		1,097.03				
ANDERSON MICHAEL K & MARLA K J T LIVES 11660 CROTTINGER RD PLAIN CITY OH 43064 4749.31 02-14-05 4749.31 PARCEL-ID 04-00518.000	1-18 7964 .342A COM 401 22,810	167,310	190,120 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,652.33 -2,375.32 5,277.01 -527.70 4,749.31 4,749.31 4,749.31	 PAID	7,652.33 -2,375.32 5,277.01 -527.70 4,749.31 4,749.31 4,749.31	 PAID			
ANDERSON MICHAEL K & MARLA K J T LIVES 11660 CROTTINGER RD PLAIN CITY OH 43064 04-13-04 CMBN TO 04-00519.000 T LIVES PARCEL-ID 04-00519.000	00	00	00 ANDERSON MICHAEL K & MARLA K J	**TOTAL TAXES DUE	.00		.00				
ANDERSON MICHAEL K & MARLA K J T LIVES 11660 CROTTINGER RD PLAIN CITY OH 43064 04-13-04 CMBN FROM 04-00519.000 T LIVES 04-13-04 CMBN FROM 04-00520.000 T LIVES 04-13-04 CMBN FROM 04-00521.000 T LIVES 76.18 02-14-05 76.18 PARCEL-ID 04-00519.000	1-19 PT LOTS 1,2,3 4398 SF L R DRY COM 400 3,050	00	3,050 ANDERSON MICHAEL K & MARLA K J ANDERSON MICHAEL K & MARLA K J ANDERSON MICHAEL K & MARLA K J 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.76 -38.11 84.65 -8.47 76.18 76.18 76.18	 PAID	122.76 -38.11 84.65 -8.47 76.18 76.18 76.18	 PAID			
ANDERSON MICHAEL K & MARLA K J T LIVES 11660 CROTTINGER RD PLAIN CITY OH 43064 02-21-03 TRNSF FROM 04-00520.000 SMUCKER RALPH E 04-13-04 CMBN TO 04-00519.000 T LIVES PARCEL-ID 04-00520.000	00	00	00 ANDERSON MICHAEL K & MARLA K J	**TOTAL TAXES DUE	.00		.00				
ANDERSON MICHAEL K & MARLA K J T LIVES 11660 CROTTINGER RD PLAIN CITY OH 43064 02-21-03 TRNSF FROM 04-00521.000 SMUCKER RALPH E 04-13-04 CMBN TO 04-00519.000 T LIVES PARCEL-ID 04-00521.000	00	00	00 ANDERSON MICHAEL K & MARLA K J	**TOTAL TAXES DUE	.00		.00				
ANDROW STEPHEN C & GWENDOLYN K JT LIVES BMI 760 KINNEAR RD COLUMBUS OH 43064 1230.59 01-19-05 1230.59 PARCEL-ID 04-00803.003	2-92-4 LOT 73 CARRIAGE EST SEC 4 RES 510 8,250 HOMESITE VALUE LISTED BELOW 8,250	45,100	53,350 53,350 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,147.34 -740.95 1,406.39 -140.64 -35.16 1,230.59 1,230.59 1,230.59	 PAID	2,147.34 -740.95 1,406.39 -140.64 -35.16 1,230.59 1,230.59 1,230.59	 PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
O/H RED FACTOR 31.0405

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

TAX YEAR 2004
INTEREST RATE

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD 07/08/05 PAGE NO. 259

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
APEL JANICE E 165 COLONIAL MTG	1-15 5125 7064 .230A			RES 510	GROSS REAL ESTATE	1,102.85		1,102.85				
					TAX REDUCTION	-380.55		-380.55				
					SUBTOTAL	722.30		722.30				
		6,340	21,060	27,400	10 PCT ROLLBACK	-72.23		-72.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.17		-17.17				
		6,340	19,720	26,060	NET TAXES	632.90		632.90				
632.90 02-09-05 632.90	06-14-05				**TOTAL TAXES DUE	632.90	PAID	632.90	PAID			
PARCEL-ID 04-00316.000					AMOUNT COLLECTED	632.90		632.90				
AREND MARK & ALLISON JT LIVES 018 FIRST AMERICA	7-5-8 LOT 34 VILLAGES AT PLAIN CITY SEC 2			RES 510	GROSS REAL ESTATE	2,453.64		2,453.64				
					TAX REDUCTION	-846.64		-846.64				
					SUBTOTAL	1,607.00		1,607.00				
		9,290	51,670	60,960	10 PCT ROLLBACK	-160.70		-160.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.18		-40.18				
		9,290	51,670	60,960	NET TAXES	1,406.12		1,406.12				
1406.12 02-15-05 1406.12	06-16-05				**TOTAL TAXES DUE	1,406.12	PAID	1,406.12	PAID			
PARCEL-ID 04-00640.041					AMOUNT COLLECTED	1,406.12		1,406.12				
AURORA LOAN SERVICES 601 FIFTH AVE P.O. BOX 1706 SCOTTSBLUFF NE 69363-1706 6		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-06-04 TRNSF FROM 04-00640.023 HAY C DAVID 08-03-04 TRNSF TO 04-00640.023 KEEFER ROBERT W & MADALYN C PARCEL-ID 04-00640.023												
AUSTIN DAVID A & TERESA JT LIVES 018 FIRST AMERICA	1-4-1 LOT 1 DARBY EST			RES 510	GROSS REAL ESTATE	3,464.72		3,464.72				
					TAX REDUCTION	-1,195.52		-1,195.52				
					SUBTOTAL	2,269.20		2,269.20				
		9,680	76,400	86,080	10 PCT ROLLBACK	-226.92		-226.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-56.73		-56.73				
		9,680	76,400	86,080	NET TAXES	1,985.55		1,985.55				
12-11-03 TRNSF FROM 04-00237.002 YATES BRADFORD S 1985.55 02-11-05 1985.55	06-15-05				**TOTAL TAXES DUE	1,985.55	PAID	1,985.55	PAID			
PARCEL-ID 04-00237.002					AMOUNT COLLECTED	1,985.55		1,985.55				
AYRES ROBERT BOWMAN 015 REBECCA & ROBT KESTERSON %FNIS TAX SERVICE	2-4 3 DOMINY			RES 510	GROSS REAL ESTATE	825.53		825.53				
					TAX REDUCTION	-284.85		-284.85				
					SUBTOTAL	540.68		540.68				
		5,230	15,280	20,510	10 PCT ROLLBACK	-54.07		-54.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.41		-12.41				
		5,230	13,600	18,830	NET TAXES	474.20		474.20				
242.17 08-27-04 672.75	09-09-04 295.91 10-06-04				1/5 R.E. 1210.83	1,210.83		.00				
474.20 02-15-05 474.20	06-13-05				**TOTAL TAXES DUE	1,685.03	PAID	474.20	PAID			
PARCEL-ID 04-00016.000					AMOUNT COLLECTED	1,685.03		474.20				
AYRES ROBERT BOWMAN REBECCA & ROBT KESTERSON 271 MAPLE ST PLAIN CITY OH 43064	2-5 4 DOMINY			RES 599	GROSS REAL ESTATE	301.88		301.88				
					TAX REDUCTION	-104.17		-104.17				
					SUBTOTAL	197.71		197.71				
		5,230	2,270	7,500	10 PCT ROLLBACK	-19.77		-19.77				
					NET TAXES	177.94		177.94	.30	3.30	62105	
90.88 08-27-04 363.49	09-09-04 177.94 02-15-05				1/5 R.E. 454.37	454.37		.00				
174.94 06-14-05					**TOTAL TAXES DUE	632.31	PAID	177.94	*****	3.30		
PARCEL-ID 04-00017.000					AMOUNT COLLECTED	632.31		174.94				
BACHMAN CARRIE J 018 FIRST AMERICA	2B-11 LOT 11 COPPERFIELD SEC 1			RES 510	GROSS REAL ESTATE	2,434.72		2,434.72				
					TAX REDUCTION	-840.11		-840.11				
					SUBTOTAL	1,594.61		1,594.61				
		11,550	48,940	60,490	10 PCT ROLLBACK	-159.46		-159.46				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 260

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	11,550	48,940	60,490	2 1/2 PCT ROLLBACK	-39.87		-39.87				
				NET TAXES	1,395.28		1,395.28				
04-05-04 TRNSF FROM 04-00815.011 M/I HOMES OF CENTRAL OHIO LLC				**TOTAL TAXES DUE	1,395.28	PAID	1,395.28	PAID			
1395.28 02-01-05 1395.28 06-15-05				AMOUNT COLLECTED	1,395.28		1,395.28				
PARCEL-ID 04-00815.011											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00118.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00118.000											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00119.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00119.000											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00120.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00120.000											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00549.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00549.000											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00550.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00550.000											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00551.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00551.000											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00552.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00552.000											
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00553.000 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00553.000											

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 261

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-04 TRNSF TO 04-00668.005 BADGELEY JANICE L TRUSTEE PARCEL-ID 04-00668.005												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-103 93	6,870	1,790	COM 415 8,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.57 -108.20 240.37 -24.04 216.33 216.33 216.33	 PAID 	348.57 -108.20 240.37 -24.04 216.33 216.33 216.33	 PAID 			
06-21-04 TRNSF FROM 04-00118.000 BADGELEY JANICE L 216.33 02-15-05 216.33 06-07-05 PARCEL-ID 04-00118.000												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-104 94	6,580	5,810	COM 415 12,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	498.70 -154.80 343.90 -34.39 309.51 309.51 309.51	 PAID 	498.70 -154.80 343.90 -34.39 309.51 309.51 309.51	 PAID 			
06-21-04 TRNSF FROM 04-00119.000 BADGELEY JANICE L 309.51 02-15-05 309.51 06-07-05 PARCEL-ID 04-00119.000												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-105 95 BIGELOW 1	6,240	16,100	COM 415 22,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.19 -279.11 620.08 -62.01 558.07 558.07 558.07	 PAID 	899.19 -279.11 620.08 -62.01 558.07 558.07 558.07	 PAID 			
06-21-04 TRNSF FROM 04-00120.000 BADGELEY JANICE L 558.07 02-15-05 558.07 06-07-05 PARCEL-ID 04-00120.000												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-109 102 BIGELOW	5,780	1,260	COM 415 7,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.36 -87.96 195.40 -19.54 175.86 175.86 175.86	 PAID 	283.36 -87.96 195.40 -19.54 175.86 175.86 175.86	 PAID 			
06-21-04 TRNSF FROM 04-00549.000 BADGELEY JANICE L 175.86 02-15-05 175.86 06-07-05 PARCEL-ID 04-00549.000												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-107 96 PART 3260 S F	2,200	1,260	COM 415 3,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.27 -43.23 96.04 -9.60 86.44 86.44 86.44	 PAID 	139.27 -43.23 96.04 -9.60 86.44 86.44 86.44	 PAID 			
06-21-04 TRNSF FROM 04-00550.000 BADGELEY JANICE L 86.44 02-15-05 86.44 06-07-05 PARCEL-ID 04-00550.000												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-108 101 BIGELOW	3,180	1,260	COM 415 4,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	178.71 -55.47 123.24 -12.32 110.92		178.71 -55.47 123.24 -12.32 110.92				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
06-21-04 TRNSF FROM 04-00551.000 BADGELEY JANICE L 110.92 02-15-05 110.92 06-07-05 PARCEL-ID 04-00551.000					**TOTAL TAXES DUE AMOUNT COLLECTED	110.92 110.92	PAID	110.92 110.92	PAID			
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-111 104	6,300	1,680	COM 415 7,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.20 -99.70 221.50 -22.15 199.35 199.35 199.35	PAID	321.20 -99.70 221.50 -22.15 199.35 199.35 199.35	PAID			
06-21-04 TRNSF FROM 04-00552.000 BADGELEY JANICE L 199.35 02-15-05 199.35 06-07-05 PARCEL-ID 04-00552.000												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNITY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	5-110 103	6,010	1,470	COM 415 7,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	301.07 -93.45 207.62 -20.76 186.86 186.86 186.86	PAID	301.07 -93.45 207.62 -20.76 186.86 186.86 186.86	PAID			
06-21-04 TRNSF FROM 04-00553.000 BADGELEY JANICE L 186.86 02-15-05 186.86 06-07-05 PARCEL-ID 04-00553.000												
BADGELEY JANICE L TRUSTEE WILLIAM GOLDEN %FIRST COMMUNTIY BANK 4300 EAST BROAD ST COLUMBUS OH 43213	6-78-D .50A	680	00	RES 500 680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.37 -9.44 17.93 -1.79 16.14 16.14 16.14	PAID	27.37 -9.44 17.93 -1.79 16.14 16.14 16.14	PAID			
06-21-04 TRNSF FROM 04-00668.005 BADGELEY JANICE L 16.14 02-15-05 16.14 06-07-05 PARCEL-ID 04-00668.005												
BAILEY RICHARD E & ANITA J TRUSTEES 018 FIRST AMERICA	5-99 13281 .563A	4,790 HOMESITE VALUE LISTED BELOW 4,790	18,790 18,790	RES 510 23,580 23,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.10 -327.49 621.61 -62.16 -15.54 543.91 543.91 543.91	PAID	949.10 -327.49 621.61 -62.16 -15.54 543.91 543.91 543.91	PAID			
543.91 02-15-05 543.91 06-15-05 PARCEL-ID 04-00105.000												
BAKER SCOTT D & SHRONTZ DAWN R JT LIVES 018 FIRST AMERICA	7-5-22 LOT 48 VILLAGES AT PLAIN CITY SEC 3	9,160 HOMESITE VALUE LISTED BELOW 9,160	62,230 62,230	RES 510 71,390 71,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,873.45 -991.50 1,881.95 -188.20 -47.05 1,646.70 1,646.70 1,646.70	PAID	2,873.45 -991.50 1,881.95 -188.20 -47.05 1,646.70 1,646.70 1,646.70	PAID			
1646.70 02-15-05 1646.70 06-16-05 PARCEL-ID 04-00640.055												
BALDWIN RUSSELL G & JUDITH A 138 JACKSON BLVD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-16-04 TRNSF TO 04-00020.000 BALDWIN RUSSELL G & JUDITH A JT LIVES PARCEL-ID 04-00020.000												

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
4/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
0TH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 263

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BALDWIN RUSSELL G & JUDITH A J T LIVES 138 JACKSON BLVD PLAIN CITY OHIO 43064	5-20 33 C JACKSON RES 510 11,910	24,710	36,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,473.96 -508.60 965.36 -96.54 -24.13 844.69		1,473.96 -508.60 965.36 -96.54 -24.13 844.69				
	HOMESITE VALUE LISTED BELOW 11,910	24,710	36,620								
04-16-04 TRNSF FROM 04-00019.000 844.69 02-14-05 844.69 PARCEL-ID 04-00019.000	00 BALDWIN RUSSELL G& JUDITH A 06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	844.69 844.69	PAID	844.69 844.69	PAID			
BALDWIN RUSSELL G & JUDITH A J T LIVES 138 JACKSON BLVD PLAIN CITY OHIO 43064	5-21 34 S 3-8 C JACKSON RES 500 3,570	00	3,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	143.69 -49.58 94.11 -9.41 84.70		143.69 -49.58 94.11 -9.41 84.70				
04-16-04 TRNSF FROM 04-00020.000 84.70 02-14-05 84.70 PARCEL-ID 04-00020.000	00 BALDWIN RUSSELL G & JUDITH A 06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	84.70 84.70	PAID	84.70 84.70	PAID			
BALDWIN RUSSELL G& JUDITH A 138 JACKSON BLVD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-16-04 TRNSF TO 04-00019.000 T LIVES PARCEL-ID 04-00019.000	00 BALDWIN RUSSELL G & JUDITH A J										
BALLANTYNE FAMILY LIMITED PARTNERSHIP WESTERN CREDIT UNION 750 GEORGESVILLE RD COLUMBUS OH 43228	2-42-G 8999 7924 .778A RES 500 530	00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	21.33 -7.36 13.97 -1.40 12.57		21.33 -7.36 13.97 -1.40 12.57				
09-15-04 TRNSF FROM 04-00166.004 12.57 01-14-05 12.57 PARCEL-ID 04-00166.004	04 WINN RON 05-31-05			**TOTAL TAXES DUE AMOUNT COLLECTED	12.57 12.57	PAID	12.57 12.57	PAID			
BALLARD JEFFREY L & JACQUELINE J JT LIVES 018 FIRST AMERICA	2-40-30 LOT 30 WILLOW CREEK ESTATES RES 510 11,550	46,180	57,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,323.63 -801.78 1,521.85 -152.19 -38.05 1,331.61		2,323.63 -801.78 1,521.85 -152.19 -38.05 1,331.61				
	HOMESITE VALUE LISTED BELOW 11,550	46,180	57,730								
1331.61 02-15-05 1331.61 PARCEL-ID 04-00205.030	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,331.61 1,331.61	PAID	1,331.61 1,331.61	PAID			
BANKS WARREN L & A DIANE JT LIVES 6204 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00	2-96-15 PART UNIT 21 - 6204 COUNTRY PLACE CONDO-PHASE I RES 550 11,200	43,450	54,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,199.66 -759.01 1,440.65 -144.07 -36.02 1,260.56		2,199.66 -759.01 1,440.65 -144.07 -36.02 1,260.56				
	HOMESITE VALUE LISTED BELOW 11,200	43,450	54,650								
1260.56 02-10-05 1260.56 PARCEL-ID 04-00812.041	05-23-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,260.56 1,260.56	PAID	1,260.56 1,260.56	PAID			
BARBER JERRY E & MARILYN K JT LIVES 016 BCS REALTY	2-40-12 LOT 12 WILLOW CREEK ESTATES RES 510 11,550	47,860	59,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,391.25 -825.12 1,566.13 -156.61 -39.15		2,391.25 -825.12 1,566.13 -156.61 -39.15				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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			NET TAXES	1,370.37		1,370.37				
	11,550	47,860	59,410	**TOTAL TAXES DUE	1,370.37	PAID	1,370.37	PAID			
	06-08-05			AMOUNT COLLECTED	1,370.37		1,370.37				
1370.37 02-01-05 1370.37											
PARCEL-ID 04-00205.012											
BARBER MARK W & PENNY M JT LIV	2-37L LOT 12 CARRIAGE ESTATES			GROSS REAL ESTATE	2,033.83		2,033.83				
S			RES 510	TAX REDUCTION	-701.79		-701.79				
151				SUBTOTAL	1,332.04		1,332.04				
COUNTRYWIDE	9,780	40,750	50,530	10 PCT ROLLBACK	-133.20		-133.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.30		-33.30				
	9,780	40,750	50,530	NET TAXES	1,165.54		1,165.54				
1165.54 02-02-05 1165.54	06-06-05			**TOTAL TAXES DUE	1,165.54	PAID	1,165.54	PAID			
PARCEL-ID 04-00740.000				AMOUNT COLLECTED	1,165.54		1,165.54				
BARNARD JULIE A & CYNTHIA S PH	2-92-15 LOT 84 CARRIAGE EST SE			GROSS REAL ESTATE	1,905.44		1,905.44				
ILLIPS	C 4			TAX REDUCTION	-657.48		-657.48				
018			RES 510	SUBTOTAL	1,247.96		1,247.96				
FIRST AMERICA	5,620	41,720	47,340	10 PCT ROLLBACK	-124.80		-124.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.20		-31.20				
	5,620	41,720	47,340	NET TAXES	1,091.96		1,091.96				
1091.96 02-15-05 1091.96	06-16-05			**TOTAL TAXES DUE	1,091.96	PAID	1,091.96	PAID			
PARCEL-ID 04-00803.014				AMOUNT COLLECTED	1,091.96		1,091.96				
BARNES JAMES H	2A-12 LOT 32 CARRIAGE ESTATES-			GROSS REAL ESTATE	1,956.15		1,956.15				
073	SEC 2			TAX REDUCTION	-674.98		-674.98				
LERETA CORP			RES 510	SUBTOTAL	1,281.17		1,281.17				
	10,080	38,520	48,600	10 PCT ROLLBACK	-128.12		-128.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.03		-32.03				
	10,080	38,520	48,600	NET TAXES	1,121.02		1,121.02				
1121.02 02-15-05 1121.02	06-17-05			**TOTAL TAXES DUE	1,121.02	PAID	1,121.02	PAID			
PARCEL-ID 04-00761.000				AMOUNT COLLECTED	1,121.02		1,121.02				
BARNHART LLOYD A &LINDA L JT L	2-96-17 PART UNIT 22 - 6208 CO			GROSS REAL ESTATE	2,199.66		2,199.66				
IVES	UNTRY PLACE CONDO-PHASE I			TAX REDUCTION	-759.01		-759.01				
6208 COUNTRY SIDE RD			RES 550	SUBTOTAL	1,440.65		1,440.65				
PLAIN CITY OH 43064	11,200	43,450	54,650	10 PCT ROLLBACK	-144.07		-144.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.02		-36.02				
	11,200	43,450	54,650	NET TAXES	1,260.56		1,260.56				
1260.56 02-07-05 1260.56	06-03-05			**TOTAL TAXES DUE	1,260.56	PAID	1,260.56	PAID			
PARCEL-ID 04-00812.043				AMOUNT COLLECTED	1,260.56		1,260.56				
BARR HARRY L	2-96-26 PART UNIT 26 - 6205 CO			GROSS REAL ESTATE	2,066.84		2,066.84				
074	UNTRY PLACE CONDO-PHASE I			TAX REDUCTION	-713.18		-713.18				
UNIONS SAVINGS			RES 550	SUBTOTAL	1,353.66		1,353.66				
	11,200	40,150	51,350	10 PCT ROLLBACK	-135.37		-135.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.84		-33.84				
	11,200	40,150	51,350	NET TAXES	1,184.45		1,184.45				
1184.45 02-04-05 1184.45	05-25-05			**TOTAL TAXES DUE	1,184.45	PAID	1,184.45	PAID			
PARCEL-ID 04-00812.052				AMOUNT COLLECTED	1,184.45		1,184.45				
BARRETT DAVID E & JANICE L	1-58 56 & .0238AC VACATED ALLE			GROSS REAL ESTATE	597.31		597.31				
091	Y			TAX REDUCTION	-206.11		-206.11				
WELLS FARGO			RES 510	SUBTOTAL	391.20		391.20				
	3,100	11,740	14,840	10 PCT ROLLBACK	-39.12		-39.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.78		-9.78				
	3,100	11,740	14,840	NET TAXES	342.30		342.30				
342.30 02-15-05 342.30	06-10-05			**TOTAL TAXES DUE	342.30	PAID	342.30	PAID			
				AMOUNT COLLECTED	342.30		342.30				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 31.0405 TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 265

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 04-00304.000												
BARTON JASON L & JACQUELINE M JT LIVES 018 FIRST AMERICA	1-4-33 LOT 33 DARBY EST			RES 510	GROSS REAL ESTATE	3,387.44		3,387.44				
					TAX REDUCTION	-1,168.86		-1,168.86				
					SUBTOTAL	2,218.58		2,218.58				
		12,920	71,240	84,160	10 PCT ROLLBACK	-221.86		-221.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-55.46		-55.46				
		12,920	71,240	84,160	NET TAXES	1,941.26		1,941.26				
1941.26 02-09-05 1941.26	06-16-05				**TOTAL TAXES DUE	1,941.26	PAID	1,941.26	PAID			
PARCEL-ID 04-00237.034					AMOUNT COLLECTED	1,941.26		1,941.26				
BAXTER LAURA A 151 COUNTRYWIDE	2-92-27 LOT 96 CARRIAGE EST SEC 4			RES 510	GROSS REAL ESTATE	2,045.91		2,045.91				
					TAX REDUCTION	-705.95		-705.95				
					SUBTOTAL	1,339.96		1,339.96				
		7,770	43,060	50,830	10 PCT ROLLBACK	-134.00		-134.00				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.50		-33.50				
		7,770	43,060	50,830	NET TAXES	1,172.46		1,172.46				
1172.46 02-02-05 1172.46	06-06-05				**TOTAL TAXES DUE	1,172.46	PAID	1,172.46	PAID			
PARCEL-ID 04-00803.026					AMOUNT COLLECTED	1,172.46		1,172.46				
BAYLESS JESSE W & AMY R JT LIVES 091 WELLS FARGO	7-5-35 LOT 61 VILLAGES AT PLAIN CITY SEC 3			RES 510	GROSS REAL ESTATE	2,378.78		2,378.78				
					TAX REDUCTION	-820.81		-820.81				
					SUBTOTAL	1,557.97		1,557.97				
		9,070	50,030	59,100	10 PCT ROLLBACK	-155.80		-155.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-38.95		-38.95				
		9,070	50,030	59,100	NET TAXES	1,363.22		1,363.22				
1363.22 02-11-05 1363.22	06-10-05				**TOTAL TAXES DUE	1,363.22	PAID	1,363.22	PAID			
PARCEL-ID 04-00640.068					AMOUNT COLLECTED	1,363.22		1,363.22				
BEACHY ALVIN E & DONNA J CO TRUSTEES 680 CARRIAGE DR PLAIN CITY OH 43064	2-92-46 LOT 115 CARRIAGE EST SEC 4			RES 510	GROSS REAL ESTATE	1,902.62		1,902.62				
					TAX REDUCTION	-656.51		-656.51				
					SUBTOTAL	1,246.11		1,246.11				
		8,000	39,270	47,270	10 PCT ROLLBACK	-124.61		-124.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.15		-31.15				
		8,000	39,270	47,270	NET TAXES	1,090.35		1,090.35				
1090.35 02-14-05 1090.35	06-20-05				**TOTAL TAXES DUE	1,090.35	PAID	1,090.35	PAID			
PARCEL-ID 04-00803.045					AMOUNT COLLECTED	1,090.35		1,090.35				
BEACHY BRIAN & MELODY J 018 FIRST AMERICA	6-35 19 SHERWOOD 2			RES 510	GROSS REAL ESTATE	1,736.79		1,736.79				
					TAX REDUCTION	-599.29		-599.29				
					SUBTOTAL	1,137.50		1,137.50				
		6,300	36,850	43,150	10 PCT ROLLBACK	-113.75		-113.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.44		-28.44				
		6,300	36,850	43,150	NET TAXES	995.31		995.31				
995.31 02-15-05 995.31	06-15-05				**TOTAL TAXES DUE	995.31	PAID	995.31	PAID			
PARCEL-ID 04-00158.000					AMOUNT COLLECTED	995.31		995.31				
BEACHY ERICA M & IVAN L 091 WELLS FARGO	5-13 13 S 1-2 C JACKSON			RES 510	GROSS REAL ESTATE	898.78		898.78				
					TAX REDUCTION	-310.13		-310.13				
					SUBTOTAL	588.65		588.65				
		5,960	16,370	22,330	10 PCT ROLLBACK	-58.87		-58.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.72		-14.72				
		5,960	16,370	22,330	NET TAXES	515.06		515.06				
515.06 02-11-05 515.06	06-10-05				**TOTAL TAXES DUE	515.06	PAID	515.06	PAID			
PARCEL-ID 04-00478.000					AMOUNT COLLECTED	515.06		515.06				
BEACHY ERICA M & IVAN L 091 WELLS FARGO	5-14 14 N 1-4 C JACKSON			RES 500	GROSS REAL ESTATE	95.80		95.80				
					TAX REDUCTION	-33.06		-33.06				
					SUBTOTAL	62.74		62.74				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 266

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		2,380	00	2,380	10 PCT ROLLBACK	-6.27		-6.27				
56.47 02-11-05 56.47	06-10-05				NET TAXES	56.47		56.47				
					**TOTAL TAXES DUE	56.47	PAID	56.47	PAID			
PARCEL-ID 04-00479.000					AMOUNT COLLECTED	56.47		56.47				
BEACHY HOMER & MARY TRUSTEES	2-30 7064 .311A				GROSS REAL ESTATE	767.57		767.57				
183 W AVE				RES 599	TAX REDUCTION	-264.85		-264.85				
PLAIN CITY OHIO 43064					SUBTOTAL	502.72		502.72				
		16,740	2,330	19,070	10 PCT ROLLBACK	-50.27		-50.27				
452.45 02-09-05 452.45	06-08-05				NET TAXES	452.45		452.45				
					**TOTAL TAXES DUE	452.45	PAID	452.45	PAID			
PARCEL-ID 04-00027.000					AMOUNT COLLECTED	452.45		452.45				
BEACHY HOMER & MARY TRUSTEES	2-31 7064 .297A				GROSS REAL ESTATE	1,114.93		1,114.93				
183 W AVE				RES 510	TAX REDUCTION	-384.71		-384.71				
PLAIN CITY OHIO 43064					SUBTOTAL	730.22		730.22				
		7,730	19,970	27,700	10 PCT ROLLBACK	-73.02		-73.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.26		-18.26				
		7,730	19,970	27,700	NET TAXES	638.94		638.94				
638.94 02-09-05 638.94	06-08-05				**TOTAL TAXES DUE	638.94	PAID	638.94	PAID			
PARCEL-ID 04-00028.000					AMOUNT COLLECTED	638.94		638.94				
BEACHY HOMER & MARY TRUSTEES	2-32 7064 .297A				GROSS REAL ESTATE	248.75		248.75				
183 W AVE				RES 500	TAX REDUCTION	-85.83		-85.83				
PLAIN CITY OHIO 43064					SUBTOTAL	162.92		162.92				
		6,180	00	6,180	10 PCT ROLLBACK	-16.29		-16.29				
146.63 02-09-05 146.63	06-08-05				NET TAXES	146.63		146.63				
					**TOTAL TAXES DUE	146.63	PAID	146.63	PAID			
PARCEL-ID 04-00029.000					AMOUNT COLLECTED	146.63		146.63				
BEACHY MIRIAM KAY & PERRY	1-35 5125 .66A				GROSS REAL ESTATE	1,073.87		1,073.87				
8201 LAF PLN CITY RD				RES 520	TAX REDUCTION	-370.55		-370.55				
PLAIN CITY OH 43064					SUBTOTAL	703.32		703.32				
		4,860	21,820	26,680	10 PCT ROLLBACK	-70.33		-70.33				
632.99 02-10-05 632.99	06-17-05				NET TAXES	632.99		632.99				
					**TOTAL TAXES DUE	632.99	PAID	632.99	PAID			
PARCEL-ID 04-00638.000					AMOUNT COLLECTED	632.99		632.99				
BEACHY MYRNA J	2-29 7064 .103A				GROSS REAL ESTATE	535.33		535.33				
4185 PC GEORGESVILLE RD				RES 510	TAX REDUCTION	-184.72		-184.72				
PLAIN CITY OH 43064					SUBTOTAL	350.61		350.61				
		4,630	8,670	13,300	10 PCT ROLLBACK	-35.06		-35.06				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.77		-8.77				
		4,630	8,670	13,300	NET TAXES	306.78		306.78				
613.56 02-15-05					**TOTAL TAXES DUE	306.78	PAID	306.78	PAID			
PARCEL-ID 04-00180.000					AMOUNT COLLECTED	306.78		306.78				
BEALS RICHARD GLEN & LINDA ANN	7-5-59 LOT 85 VILLAGES AT PLAI				GROSS REAL ESTATE	2,814.28		2,814.28				
JT LIVES	N CITY SEC 4				TAX REDUCTION	-971.08		-971.08				
091				RES 510	SUBTOTAL	1,843.20		1,843.20				
WELLS FARGO					10 PCT ROLLBACK	-184.32		-184.32				
		9,160	60,760	69,920	2 1/2 PCT ROLLBACK	-46.08		-46.08				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,612.80		1,612.80				
		9,160	60,760	69,920	**TOTAL TAXES DUE	1,612.80	PAID	1,612.80	PAID			
01-22-04 TRNSF FROM 04-00640.092 HOMEWOOD COPR					AMOUNT COLLECTED	1,612.80		1,612.80				
1612.80 02-11-05 1612.80	06-10-05											
PARCEL-ID 04-00640.092												
BEARD THOMAS J & SARAH ANN MEL	1-68 64 B S SIDE				GROSS REAL ESTATE	1,252.18		1,252.18				
LO BEARD				RES 510	TAX REDUCTION	-432.07		-432.07				
308 GAY ST					SUBTOTAL	820.11		820.11				
PLAIN CITY OH 43064		5,030	26,080	31,110	10 PCT ROLLBACK	-82.01		-82.01				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 267

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.41		-19.41				
	5,030	24,420	29,450	NET TAXES	718.69		718.69	71.84	790.22	62105	
10-08-04 TRNSF FROM 04-00327.000 HUPP JANELL R				UNPD REAL ESTATE		71.87	790.56				
795.62 07-07-04 79.56	08-09-04	719.00	03-01-05	DELQ REAL ESTATE	875.18		.00				
71.87 03-16-05				**TOTAL TAXES DUE	1,593.87	******	1,509.25	*****	790.22		
PARCEL-ID 04-00327.000				AMOUNT COLLECTED	875.18		790.87				
BEAVERS TERRY L & ROXANNE 018 FIRST AMERICA	5-83 82 BIGELOW & 1650 SF VAC ALLEY		RES 510	GROSS REAL ESTATE	843.64		843.64				
				TAX REDUCTION	-291.10		-291.10				
				SUBTOTAL	552.54		552.54				
				10 PCT ROLLBACK	-55.25		-55.25				
	7,120	13,840	20,960	2 1/2 PCT ROLLBACK	-12.75		-12.75				
	HOMESITE VALUE LISTED BELOW			NET TAXES	484.54		484.54				
	7,120	12,220	19,340	**TOTAL TAXES DUE	484.54	PAID	484.54	PAID			
484.54 02-01-05 484.54	06-15-05			AMOUNT COLLECTED	484.54		484.54				
PARCEL-ID 04-00172.000											
BECK GRIFFITH & SARAH L JT LIVES 091 WELLS FARGO TAX SERV	2B-22 LOT 22 COPPERFIELD SEC 1		RES 510	GROSS REAL ESTATE	2,654.09		2,654.09				
				TAX REDUCTION	-915.81		-915.81				
				SUBTOTAL	1,738.28		1,738.28				
	11,550	54,390	65,940	10 PCT ROLLBACK	-173.83		-173.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.46		-43.46				
	11,550	54,390	65,940	NET TAXES	1,520.99		1,520.99				
02-09-04 TRNSF FROM 04-00815.022 M/I HOMES OF CENTRAL OHIO LLC				**TOTAL TAXES DUE	1,520.99	PAID	1,520.99	PAID			
1520.99 02-11-05 1520.99	06-10-05			AMOUNT COLLECTED	1,520.99		1,520.99				
PARCEL-ID 04-00815.022											
BEDDOW THOMAS G 211 E FIRST ST PLAIN CITY OHIO 43064	4-64 5028 .120A		RES 510	GROSS REAL ESTATE	776.83		776.83				
				TAX REDUCTION	-268.05		-268.05				
				SUBTOTAL	508.78		508.78				
	3,050	16,250	19,300	10 PCT ROLLBACK	-50.88		-50.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.70		-12.70				
	3,050	16,220	19,270	NET TAXES	445.20		445.20				
445.20 02-03-05 445.20	06-07-05			**TOTAL TAXES DUE	445.20	PAID	445.20	PAID			
PARCEL-ID 04-00031.000				AMOUNT COLLECTED	445.20		445.20				
BELAU PAUL R & JENNIFER L JT LIVES 018 FIRST AMERICA	2B-21 LOT 21 COPPERFIELD SEC 1		RES 510	GROSS REAL ESTATE	3,471.16		3,471.16				
				TAX REDUCTION	-1,197.74		-1,197.74				
				SUBTOTAL	2,273.42		2,273.42				
	11,550	74,690	86,240	10 PCT ROLLBACK	-227.34		-227.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-56.84		-56.84				
	11,550	74,690	86,240	NET TAXES	1,989.24		1,989.24				
1989.24 02-15-05 1989.24	06-16-05			**TOTAL TAXES DUE	1,989.24	PAID	1,989.24	PAID			
PARCEL-ID 04-00815.021				AMOUNT COLLECTED	1,989.24		1,989.24				
BELL CHAD W & FRANCES L JT LIVES SECRETARY OF HUD 15 E 7TH ST CINCINNATI OH 45202				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
08-09-04 TRNSF TO 04-00640.029 SECRETARY OF HOUSING & URBAN DEVELOPMENT											
PARCEL-ID 04-00640.029											
BENNER ROBERETA E RALPH & CARMELLA ALBERTS 917 WELLSLEY WAY PLAIN CITY OH 43064	7-5-23 LOT 49 VILLAGES AT PLAIN CITY SEC 3		RES 510	GROSS REAL ESTATE	2,251.18		2,251.18				
				TAX REDUCTION	-776.78		-776.78				
				SUBTOTAL	1,474.40		1,474.40				
				10 PCT ROLLBACK	-147.44		-147.44				
	9,160	46,770	55,930	2 1/2 PCT ROLLBACK	-36.86		-36.86				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,290.10		1,290.10				
	9,160	46,770	55,930	**TOTAL TAXES DUE	1,290.10	PAID	1,290.10	PAID			

TAX RATE 80.50 | A/R RED FACTOR 34.5056 | OTH RED FACTOR 31.0405 | MADISON TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 268

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1290.10 02-15-05 1290.10 PARCEL-ID 04-00640.056	06-03-05			AMOUNT COLLECTED	1,290.10		1,290.10				
BENTLEY DANNY & ANNA JEAN 9250 KETCH RD PLAIN CITY OHIO 43064 525.99 02-07-05 525.99 PARCEL-ID 04-00032.000	6-31 8 PT .217 AC SHERWOOD RES 510 5,580	16,590	22,170 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.34 -307.91 584.43 -58.44 525.99 525.99 525.99	 PAID 	892.34 -307.91 584.43 -58.44 525.99 525.99 525.99	 PAID 			
BENTLEY DANNY & ANNA JEAN JT LIVES 9250 KETCH RD PLAIN CITY OH 43064 85.18 02-07-05 85.18 PARCEL-ID 04-00458.000	6-25 4 ANDREW & SON RES 560 3,590	00	3,590 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.50 -49.86 94.64 -9.46 85.18 85.18 85.18	 PAID 	144.50 -49.86 94.64 -9.46 85.18 85.18 85.18	 PAID 			
BENTLEY DANNY & ANNA JEAN JT LIVES 9250 KETCH RD PLAIN CITY OH 43064 108.90 02-07-05 108.90 PARCEL-ID 04-00459.000	6-10 3 ANDREW & SON RES 560 4,590	00	4,590 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.75 -63.75 121.00 -12.10 108.90 108.90 108.90	 PAID 	184.75 -63.75 121.00 -12.10 108.90 108.90 108.90	 PAID 			
BENTLEY RONALD & ELIZABETH 378 WEST AVE PLAIN CITY OH 43064 695.91 01-26-05 695.91 PARCEL-ID 04-00700.000	2-43J LOT 10 GING SUB RES 510 10,070 HOMESITE VALUE LISTED BELOW 10,070	20,100 20,100	30,170 30,170 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,214.34 -419.02 795.32 -79.53 -19.88 695.91 695.91 695.91	 PAID 	1,214.34 -419.02 795.32 -79.53 -19.88 695.91 695.91 695.91	 PAID 			
BERRIDGE JEFFREY T & LESLIE A JT LIVES 906 WELLSLEY WAY PLAIN CITY OH 43064 1489.95 02-08-05 1489.75 PARCEL-ID 04-00640.067	7-5-34 LOT 60 VILLAGES AT PLAIN CITY SEC 3 RES 510 9,160 HOMESITE VALUE LISTED BELOW 9,160	55,430 55,430	64,590 64,590 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,599.75 -897.06 1,702.69 -170.27 -42.57 1,489.85 1,489.85 1,489.85	 PAID 	2,599.75 -897.06 1,702.69 -170.27 -42.57 1,489.85 1,489.85 1,489.85	 PAID 			
BERRY BRIAN J & MARTHA ANN JT LIVES 018 FIRST AMERICA 1332.77 02-11-05 1332.77 PARCEL-ID 04-00767.000	2A-18 LOT 38 CARRIAGE ESTATES-SEC 2 RES 510 9,470 HOMESITE VALUE LISTED BELOW 9,470	48,310 48,310	57,780 57,780 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,325.65 -802.48 1,523.17 -152.32 -38.08 1,332.77 1,332.77 1,332.77	 PAID 	2,325.65 -802.48 1,523.17 -152.32 -38.08 1,332.77 1,332.77 1,332.77	 PAID 			
BERRY JAMES E & BARBARA J 232 WEST AVE PLAIN CITY OHIO 43064	2-53 7064 .517A RES 510 11,270 HOMESITE VALUE LISTED BELOW 11,270	18,390 17,360	29,660 28,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,193.82 -411.93 781.89 -78.19 -18.87 684.83		1,193.82 -411.93 781.89 -78.19 -18.87 684.83				

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A/R RED FACTOR 34.5056
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TAX DISTRICT 04 - PLAIN CITY CORP. - 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
684.83 01-28-05 684.83 PARCEL-ID 04-00039.000	06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	684.83 684.83	PAID	684.83 684.83	PAID			
BERRY STEPHEN C & DAWN M JT LIVES 018 FIRST AMERICA 776.87 02-15-05 776.87 PARCEL-ID 04-00214.000	1-113 42 BIGELOW SS RES 510 2,610 31,070 33,680 HOMESITE VALUE LISTED BELOW 2,610 31,070 33,680 06-16-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,355.62 -467.76 887.86 -88.79 -22.20 776.87 776.87 776.87	PAID	1,355.62 -467.76 887.86 -88.79 -22.20 776.87 776.87 776.87	PAID			
BERRY STEPHEN C & DAWN M JT LIVES 018 FIRST AMERICA 30.84 02-15-05 30.84 PARCEL-ID 04-00215.000	1-114 43 BIGELOW SS PT (.063A) RES 500 1,300 00 1,300 06-16-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.33 -18.06 34.27 -3.43 30.84 30.84 30.84	PAID	52.33 -18.06 34.27 -3.43 30.84 30.84 30.84	PAID			
BERTRAM PAULETTA R 327 WILLOW BEND CIRCLE PLAIN CITY OH 43064 594.92 02-11-05 594.92 PARCEL-ID 04-00690.008	2-43-S LOT 7-327 WILLOW BEND SEC 1 RES 550 9,450 25,590 35,040 HOMESITE VALUE LISTED BELOW 9,450 25,590 35,040 06-13-05				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	1,410.36 -486.65 923.71 -92.37 -23.09 -213.33 594.92 594.92 594.92	PAID	1,410.36 -486.65 923.71 -92.37 -23.09 -213.33 594.92 594.92 594.92	PAID			
BETHEL ROAD INVESTMENT CO., INC JOHN MCKITRICK 2333 GULF OF MEXICO DR SUITE 1C3 LONGBOAT KEY FL 34228 OLD PARC #0200171 MAP 1-27 3657.02 02-07-05 PARCEL-ID 04-00776.000	5-1A 3685 ETC 121.379A AGR 111 AUV (TAX LAND 124,260) 22,120 54,950 77,070				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,102.07 -1,070.39 2,031.68 -203.17 1,828.51 1,828.51 1,828.51	PAID	3,102.07 -1,070.39 2,031.68 -203.17 1,828.51 1,828.51 1,828.51	PAID			
BHATNAGAR ANIL K & USHA JT LIVES 018 FIRST AMERICA 1807.01 02-11-05 1807.01 PARCEL-ID 04-00640.062	7-5-29 LOT 55 VILLAGES AT PLAIN CITY SEC 3 RES 510 9,810 68,530 78,340 HOMESITE VALUE LISTED BELOW 9,810 68,530 78,340 06-15-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,153.19 -1,088.03 2,065.16 -206.52 -51.63 1,807.01 1,807.01 1,807.01	PAID	3,153.19 -1,088.03 2,065.16 -206.52 -51.63 1,807.01 1,807.01 1,807.01	PAID			
BINDERY SPECIALISTS INC 351 W BIGELOW AVENUE PLAIN CITY, OHIO 43064 40.46 01-25-05 PARCEL-ID 04-00804.001	3-118A 5167 .207ACRES COM 400 810 00 810				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.60 -10.12 22.48 -2.25 20.23 20.23 20.23	PAID	32.60 -10.12 22.48 -2.25 20.23 20.23 20.23	PAID			
BIRCHFIELD JOHN D & BONNIE L 018 FIRST AMERICA	1-135 5 S 50 B S SIDE RES 510 5,770 15,210 20,980				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	844.45 -291.38 553.07 -55.31		844.45 -291.38 553.07 -55.31				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 270

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	-12.04		-12.04				
	5,770	12,500	18,270	NET TAXES	485.72		485.72				
485.72 02-15-05 485.72	06-15-05			**TOTAL TAXES DUE	485.72	PAID	485.72	PAID			
PARCEL-ID 04-00297.000				AMOUNT COLLECTED	485.72		485.72				
BIRNBAUM STEPHANIE HOPE & WALE	7-5-53 LOT 79 VILLAGES AT PLAI			GROSS REAL ESTATE	2,965.22		2,965.22				
ED K SHIBLAQ	N CITY SEC 4			TAX REDUCTION	-1,023.17		-1,023.17				
073			RES 510	SUBTOTAL	1,942.05		1,942.05				
LERETA CORP				10 PCT ROLLBACK	-194.21		-194.21				
	9,550	64,120	73,670	2 1/2 PCT ROLLBACK	-48.55		-48.55				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,699.29		1,699.29				
	9,550	64,120	73,670	**TOTAL TAXES DUE	1,699.29	PAID	1,699.29	PAID			
1699.29 02-15-05 1699.29	06-17-05			AMOUNT COLLECTED	1,699.29		1,699.29				
PARCEL-ID 04-00640.086											
BISHOP CHARLES W & LISA J	5-161 A 5125 .340A			GROSS REAL ESTATE	225.00		225.00				
018			RES 500	TAX REDUCTION	-77.64		-77.64				
FIRST AMERICA				SUBTOTAL	147.36		147.36				
	5,590	00	5,590	10 PCT ROLLBACK	-14.74		-14.74				
132.62 02-15-05 132.62	06-15-05			NET TAXES	132.62		132.62				
				**TOTAL TAXES DUE	132.62	PAID	132.62	PAID			
PARCEL-ID 04-00048.000				AMOUNT COLLECTED	132.62		132.62				
BISHOP CHARLES W & LISA J	5-161 39 PART			GROSS REAL ESTATE	1,086.35		1,086.35				
018			RES 510	TAX REDUCTION	-374.85		-374.85				
FIRST AMERICA				SUBTOTAL	711.50		711.50				
	7,060	19,930	26,990	10 PCT ROLLBACK	-71.15		-71.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.89		-16.89				
	7,060	18,570	25,630	NET TAXES	623.46		623.46				
623.46 02-15-05 623.46	06-15-05			**TOTAL TAXES DUE	623.46	PAID	623.46	PAID			
PARCEL-ID 04-00049.000				AMOUNT COLLECTED	623.46		623.46				
BISHOP HAROLD C	6-60 5125 .310A			GROSS REAL ESTATE	1,098.42		1,098.42				
431 S CHILLICOTHE			RES 510	TAX REDUCTION	-379.02		-379.02				
PLAIN CITY OHIO 43064				SUBTOTAL	719.40		719.40				
	4,130	23,160	27,290	10 PCT ROLLBACK	-71.94		-71.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.41		-17.41				
	4,130	22,280	26,410	NET TAXES	630.05		630.05				
630.05 02-09-05 630.05	06-16-05			**TOTAL TAXES DUE	630.05	PAID	630.05	PAID			
PARCEL-ID 04-00050.000				AMOUNT COLLECTED	630.05		630.05				
BISHOP HAROLD C	6-61 5125 .426A			GROSS REAL ESTATE	100.22		100.22				
431 S CHILLICOTHE			RES 500	TAX REDUCTION	-34.58		-34.58				
PLAIN CITY OHIO 43064				SUBTOTAL	65.64		65.64				
	2,490	00	2,490	10 PCT ROLLBACK	-6.56		-6.56				
59.08 02-09-05 59.08	06-16-05			NET TAXES	59.08		59.08				
				**TOTAL TAXES DUE	59.08	PAID	59.08	PAID			
PARCEL-ID 04-00051.000				AMOUNT COLLECTED	59.08		59.08				
BISHOP RICHARD L & KIMBERLY A	2-92-22 LOT 91 CARRIAGE EST SE			GROSS REAL ESTATE	1,964.20		1,964.20				
JT LIVES	C 4			TAX REDUCTION	-677.76		-677.76				
150 COACHMAN DR			RES 510	SUBTOTAL	1,286.44		1,286.44				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-128.64		-128.64				
	7,790	41,010	48,800	2 1/2 PCT ROLLBACK	-32.16		-32.16				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,125.64		1,125.64				
	7,790	41,010	48,800	**TOTAL TAXES DUE	1,125.64	PAID	1,125.64	PAID			
1125.64 02-04-05 1125.64	06-10-05			AMOUNT COLLECTED	1,125.64		1,125.64				
PARCEL-ID 04-00803.021											
BITTINGER JACK J II	7-5J LOT 10 VILLAGES AT PLAIN			GROSS REAL ESTATE	2,317.60		2,317.60				
018	CITY SEC 1			TAX REDUCTION	-799.70		-799.70				
FIRST AMERICA			RES 510	SUBTOTAL	1,517.90		1,517.90				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 271

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CASE # 2005 CV-03-064				10 PCT ROLLBACK	-151.79		-151.79				
	9,160	48,420	57,580	2 1/2 PCT ROLLBACK	-37.95		-37.95				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,328.16		1,328.16				
	9,160	48,420	57,580	**TOTAL TAXES DUE	1,328.16	PAID	1,328.16	PAID			
1328.16 02-15-05 1328.16	06-15-05			AMOUNT COLLECTED	1,328.16		1,328.16				
PARCEL-ID 04-00640.016											
BLANKENSHIP JOSEPH E & ALICE M	2-96-6 PART UNIT 16 - 5113 COU			GROSS REAL ESTATE	1,981.11		1,981.11				
JT LIVES	NTRY PLACE CONDO-PHASE I			TAX REDUCTION	-683.59		-683.59				
018			RES 550	SUBTOTAL	1,297.52		1,297.52				
FIRST AMERICA				10 PCT ROLLBACK	-129.75		-129.75				
	11,200	38,020	49,220	2 1/2 PCT ROLLBACK	-32.44		-32.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,135.33		1,135.33				
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,135.33	PAID	1,135.33	PAID			
1135.33 02-15-05 1135.33	06-16-05			AMOUNT COLLECTED	1,135.33		1,135.33				
PARCEL-ID 04-00812.032											
BLEVINS SYLVIA	2-34 7064 .500A			GROSS REAL ESTATE	1,690.10		1,690.10				
221 WEST AVE			RES 510	TAX REDUCTION	-583.18		-583.18				
PLAIN CITY OHIO 43064				SUBTOTAL	1,106.92		1,106.92				
	13,170	28,820	41,990	10 PCT ROLLBACK	-110.69		-110.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.67		-27.67				
	13,170	28,820	41,990	HMST RED 2- 3200	-128.80		-128.80				
839.76 01-28-05 839.76	05-25-05			NET TAXES	839.76		839.76				
				**TOTAL TAXES DUE	839.76	PAID	839.76	PAID			
PARCEL-ID 04-00054.000				AMOUNT COLLECTED	839.76		839.76				
BLYTHE SHAWN D & IVY P BREWSTE	2-37J LOT 10 CARRIAGE ESTATES			GROSS REAL ESTATE	2,060.80		2,060.80				
R JT LIVES			RES 510	TAX REDUCTION	-711.09		-711.09				
018				SUBTOTAL	1,349.71		1,349.71				
FIRST AMERICA	10,580	40,620	51,200	10 PCT ROLLBACK	-134.97		-134.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.74		-33.74				
	10,580	40,620	51,200	NET TAXES	1,181.00		1,181.00				
1181.00 02-15-05 1181.00	06-15-05			**TOTAL TAXES DUE	1,181.00	PAID	1,181.00	PAID			
PARCEL-ID 04-00738.000				AMOUNT COLLECTED	1,181.00		1,181.00				
BODENBENDER HARLEY G & JUDITH	3-21 40			GROSS REAL ESTATE	1,259.42		1,259.42				
A JT LIVES			COM 460	TAX REDUCTION	-390.93		-390.93				
13859 ROBINSON RD				SUBTOTAL	868.49		868.49				
PLAIN CITY OH 43064	9,320	21,970	31,290	10 PCT ROLLBACK	-86.85		-86.85				
TRAMSFER 4/13/94				NET TAXES	781.64		781.64				
781.64 01-31-05 781.64	05-31-05			**TOTAL TAXES DUE	781.64	PAID	781.64	PAID			
PARCEL-ID 04-00011.000				AMOUNT COLLECTED	781.64		781.64				
BODINE BRIAN E & SHIRLEY-ANN E	6-8 1 PT ANDREW & SON .187A			GROSS REAL ESTATE	1,631.74		1,631.74				
K JT LIVES			RES 510	TAX REDUCTION	-563.04		-563.04				
018				SUBTOTAL	1,068.70		1,068.70				
FIRST AMERICA	7,200	33,340	40,540	10 PCT ROLLBACK	-106.87		-106.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.18		-25.18				
	7,200	31,010	38,210	NET TAXES	936.65		936.65				
936.65 02-15-05 936.65	06-16-05			**TOTAL TAXES DUE	936.65	PAID	936.65	PAID			
PARCEL-ID 04-00142.000				AMOUNT COLLECTED	936.65		936.65				
BOGDUE E JANE	6-3 60 BIGELOW 4			GROSS REAL ESTATE	1,166.45		1,166.45				
295 S CHILLICOTHE ST			RES 510	TAX REDUCTION	-402.49		-402.49				
PLAIN CITY OH 43064				SUBTOTAL	763.96		763.96				
PL CITY SIDEWALK ASSESS 2004	9,950	19,030	28,980	10 PCT ROLLBACK	-76.40		-76.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.43		-18.43				
	9,950	18,020	27,970	HMST RED 1- 5300	-213.33		-213.33				
665.80 02-14-05 665.80	06-20-05			NET TAXES	455.80		455.80				
				CURR S.A. M040404100	210.00		210.00				
				**TOTAL TAXES DUE	665.80	PAID	665.80	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 272

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 04-00057.000				AMOUNT COLLECTED	665.80		665.80				
BOGGS CHAD K & JULIA LEE REDFERN BOGGS JT LIVES 151 COUNTRYWIDE	7-5-69 LOT 95 VILLAGES AT PLAIN CITY SEC 4		RES 510	GROSS REAL ESTATE	2,681.86		2,681.86				
				TAX REDUCTION	-925.39		-925.39				
				SUBTOTAL	1,756.47		1,756.47				
				10 PCT ROLLBACK	-175.65		-175.65				
	9,160	57,470	66,630	2 1/2 PCT ROLLBACK	-43.91		-43.91				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,536.91		1,536.91				
	9,160	57,470	66,630	**TOTAL TAXES DUE	1,536.91	PAID	1,536.91	PAID			
1536.91 02-02-05 1536.91	06-06-05			AMOUNT COLLECTED	1,536.91		1,536.91				
PARCEL-ID 04-00640.102											
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OH 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-04 CMBN TO 04-00503.002 BOGGS RONALD & SHIRLEY											
PARCEL-ID 04-00503.002											
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OH 43026	2-85-B 7758 3.841A		RES 500	GROSS REAL ESTATE	452.41		452.41				
				TAX REDUCTION	-156.11		-156.11				
				SUBTOTAL	296.30		296.30				
	11,240	00	11,240	10 PCT ROLLBACK	-29.63		-29.63				
				NET TAXES	266.67		266.67	26.67	293.34	62105	
04-08-04 CMBN FROM 04-00503.002 BOGGS RONALD & SHIRLEY				DELQ REAL ESTATE	351.42		.00				
04-08-04 CMBN FROM 04-00505.002 BOGGS RONALD & SHIRLEY				**TOTAL TAXES DUE	618.09	PAID	266.67	*****	293.34		
169.29 07-16-04 16.93 07-21-04 150.18 07-16-04				AMOUNT COLLECTED	618.09		.00				
15.02 07-21-04 266.67 02-14-05											
PARCEL-ID 04-00503.002											
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OH 43026	2-87 7839 .739		COM 400	GROSS REAL ESTATE	21.33		21.33				
				TAX REDUCTION	-6.62		-6.62				
				SUBTOTAL	14.71		14.71				
	530	00	530	10 PCT ROLLBACK	-1.47		-1.47				
				NET TAXES	13.24		13.24	1.32	14.56	62105	
13.24 02-14-05				**TOTAL TAXES DUE	13.24	PAID	13.24	*****	14.56		
				AMOUNT COLLECTED	13.24		.00				
PARCEL-ID 04-00504.000											
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OH 43026	2-88 7064 .307A		COM 400	GROSS REAL ESTATE	24.96		24.96				
				TAX REDUCTION	-7.75		-7.75				
				SUBTOTAL	17.21		17.21				
	620	00	620	10 PCT ROLLBACK	-1.72		-1.72				
				NET TAXES	15.49		15.49	1.55	17.04	62105	
15.49 02-14-05				**TOTAL TAXES DUE	15.49	PAID	15.49	*****	17.04		
				AMOUNT COLLECTED	15.49		.00				
PARCEL-ID 04-00505.000											
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OHIO 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-04 CMBN TO 04-00503.002 BOGGS RONALD & SHIRLEY											
PARCEL-ID 04-00505.002											
BOUMAN BERNARD E & NANCY M JT LIVES 018 FIRST AMERICA	7-5-39 LOT 65 VILLAGES AT PLAIN CITY SEC 4		RES 510	GROSS REAL ESTATE	1,662.33		1,662.33				
				TAX REDUCTION	-573.60		-573.60				
				SUBTOTAL	1,088.73		1,088.73				
				10 PCT ROLLBACK	-108.87		-108.87				
	9,160	32,140	41,300	2 1/2 PCT ROLLBACK	-27.22		-27.22				
	HOMESITE VALUE LISTED BELOW			NET TAXES	952.64		952.64				
	9,160	32,140	41,300	**TOTAL TAXES DUE	952.64	PAID	952.64	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
05-10-04 TRNSF FROM 04-00640.072 HOMEWOOD CORP 952.64 02-11-05 952.64 06-15-05 PARCEL-ID 04-00640.072				AMOUNT COLLECTED	952.64		952.64				
BOWER JOHN M 380 GAY STREET PLAIN CITY OHIO 43064 COMBINED 2-26-03 469.22 01-26-05 469.22 PARCEL-ID 04-00073.000	1-51 .135AC RES 510 3,900 16,330 20,230 HOMESITE VALUE LISTED BELOW 3,900 12,400 16,300 05-25-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.26 -280.97 533.29 -53.33 -10.74 469.22 469.22 469.22	 PAID	814.26 -280.97 533.29 -53.33 -10.74 469.22 469.22 469.22	 PAID			
BOWLING JAMES E & FRANCES M JT LIVES 151 COUNTRYWIDE 1509.00 02-02-05 1509.00 PARCEL-ID 04-00640.020	7-5N LOT 14 VILLAGES AT PLAIN CITY RES 510 8,540 56,880 65,420 HOMESITE VALUE LISTED BELOW 8,540 56,880 65,420 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,633.16 -908.59 1,724.57 -172.46 -43.11 1,509.00 1,509.00 1,509.00	 PAID	2,633.16 -908.59 1,724.57 -172.46 -43.11 1,509.00 1,509.00 1,509.00	 PAID			
BOWMAN WILLIAM M & JENNIFER L JT LIVES MICHAEL & JULIE ROPP %MTG ELECTRONICS PO BOX 2026 FLINT MI 48501 715.06 02-15-05 715.06 PARCEL-ID 04-00481.000	1-119 13 RES 510 3,000 28,000 31,000 HOMESITE VALUE LISTED BELOW 3,000 28,000 31,000 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,247.75 -430.54 817.21 -81.72 -20.43 715.06 715.06 715.06	 PAID	1,247.75 -430.54 817.21 -81.72 -20.43 715.06 715.06 715.06	 PAID			
BOYD MICHELLE L 016 REBECCA & JOHN LISSKA %BCS REALTY TAX 10-01-04 TRNSF TO 04-00775.000 LISSKA REBECCA J & JOHN N JT LIVES PARCEL-ID 04-00775.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRADLEY JAMES P & JUSTINE M JT LIVES 5107 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 1252.96 01-21-05 1252.96 PARCEL-ID 04-00812.034	2-96-8 PART UNIT 17 - 5107 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 43,120 54,320 HOMESITE VALUE LISTED BELOW 11,200 43,120 54,320 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,186.38 -754.42 1,431.96 -143.20 -35.80 1,252.96 1,252.96 1,252.96	 PAID	2,186.38 -754.42 1,431.96 -143.20 -35.80 1,252.96 1,252.96 1,252.96	 PAID			
BRADY JOHN A & JUDITH A JT LIVES 018 FIRST AMERICA 1485.70 02-15-05 1485.70 PARCEL-ID 04-00205.054	2-40-54 LOT 54 WILLOW CREEK ESTATES RES 510 11,550 52,860 64,410 HOMESITE VALUE LISTED BELOW 11,550 52,860 64,410 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,592.50 -894.56 1,697.94 -169.79 -42.45 1,485.70 1,485.70 1,485.70	 PAID	2,592.50 -894.56 1,697.94 -169.79 -42.45 1,485.70 1,485.70 1,485.70	 PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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PAGE NO. 274

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRAITHWAITE ROBERT SPENCER 018 JEFFREY & RENEE OWEN %FIRST AMERICA 09-29-04 TRNSF TO 04-00803.005 OWEN JEFFREY M & RENEE L JT L IVES PARCEL-ID 04-00803.005	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRANAM STEVEN R & TERESA W JT _IVES 073 LERETA CORP 2142.87 02-15-05 2142.87 PARCEL-ID 04-00205.055	2-40-55 LOT 55 WILLOW CREEK ES TATES RES 510 11,550 81,350 92,900 HOMESITE VALUE LISTED BELOW 11,550 81,350 92,900 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,739.23 -1,290.24 2,448.99 -244.90 -61.22 2,142.87 2,142.87 2,142.87	 PAID	3,739.23 -1,290.24 2,448.99 -244.90 -61.22 2,142.87 2,142.87 2,142.87	 PAID			
BRANDEBERRY MICHAEL K & ROBIN _ JT LIVES 018 FIRST AMERICA 06-04-04 TRNSF FROM 04-00205.034 GRAPPY JOSHUA S & DENISE R JT LIVES 1367.37 02-15-05 1367.37 PARCEL-ID 04-00205.034	2-40-34 LOT 34 WILLOW CREEK ES TATES RES 510 11,550 47,730 59,280 HOMESITE VALUE LISTED BELOW 11,550 47,730 59,280 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,386.02 -823.31 1,562.71 -156.27 -39.07 1,367.37 1,367.37 1,367.37	 PAID	2,386.02 -823.31 1,562.71 -156.27 -39.07 1,367.37 1,367.37 1,367.37	 PAID			
BRANNAN JAMES R & HELEN E JT L IVES 918 WELLSLEY WAY PLAIN CITY OHIO 43064 1554.60 03-02-05 1413.27 PARCEL-ID 04-00640.061	7-5-28 LOT 54 VILLAGES AT PLAI N CITY SEC 3 RES 510 9,160 52,110 61,270 HOMESITE VALUE LISTED BELOW 9,160 52,110 61,270 06-01-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,466.12 -850.95 1,615.17 -161.52 -40.38 1,413.27 1,413.27 .00	 141.33 ******	2,466.12 -850.95 1,615.17 -161.52 -40.38 1,413.27 1,554.60 2,967.87 2,967.87	 PAID			
BRICKNER MICHAEL J & DENISE M JT LIVES 25 COACHMAN DR PLAIN CITY OH 43064 1357.69 02-15-05 1357.69 PARCEL-ID 04-00803.039	2-92-40 LOT 109 CARRIAGE EST S EC 4 RES 510 8,080 50,780 58,860 HOMESITE VALUE LISTED BELOW 8,080 50,780 58,860 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,369.12 -817.48 1,551.64 -155.16 -38.79 1,357.69 1,357.69 1,357.69	 PAID	2,369.12 -817.48 1,551.64 -155.16 -38.79 1,357.69 1,357.69 1,357.69	 PAID			
BRILL BRIAN K & JENNIFER JT L IVES 149 S MILL ST P O BOX 25 MILFORD CENTER OH 43045 241.06 01-26-05 PARCEL-ID 04-00691.000	2-43AA LOT 1 GINGERICH SUB RES 500 5,080 00 5,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.47 -70.55 133.92 -13.39 120.53 120.53 120.53	 PAID	204.47 -70.55 133.92 -13.39 120.53 120.53 120.53	 PAID			
BRILL BRIAN K & JENNIFER JT L IVES 149 S MILL ST P O BOX 25	2-43B LOT 2 GING SUB RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	204.47 -70.55 133.92		204.47 -70.55 133.92				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 275

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILFORD CENTER OH 43045	5,080	00	5,080	10 PCT ROLLBACK	-13.39		-13.39				
				NET TAXES	120.53		120.53				
241.06 01-26-05				**TOTAL TAXES DUE	120.53	PAID	120.53	PAID			
PARCEL-ID 04-00692.000				AMOUNT COLLECTED	120.53		120.53				
BRYANT ROBERT C	7-5-19 LOT 45 VILLAGES AT PLAI			GROSS REAL ESTATE	2,277.35		2,277.35				
909 WELLSLEY AVE	N CITY SEC 3			TAX REDUCTION	-785.81		-785.81				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	1,491.54		1,491.54				
				10 PCT ROLLBACK	-149.15		-149.15				
	7,340	49,240	56,580	2 1/2 PCT ROLLBACK	-37.29		-37.29				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,305.10		1,305.10	130.51	1,435.61	6 21 05	
	7,340	49,240	56,580	UNPD REAL ESTATE		130.51	1,435.61	143.56	1,579.17	6 21 05	
PARCEL-ID 04-00640.052				**TOTAL TAXES DUE	1,305.10	******	2,740.71	*****	3,014.78		
				AMOUNT COLLECTED	.00		.00				
BURCHETT EVERETT G & DONNA	2-21 5 BOTKIN			GROSS REAL ESTATE	236.27		236.27				
351 MAPLE ST			RES 500	TAX REDUCTION	-81.53		-81.53				
PLAIN CITY OHIO 43064				SUBTOTAL	154.74		154.74				
	5,870	00	5,870	10 PCT ROLLBACK	-15.47		-15.47				
292.47 06-16-05				NET TAXES	139.27		139.27				
				UNPD REAL ESTATE		13.93	153.20				
PARCEL-ID 04-00308.000				**TOTAL TAXES DUE	139.27	******	292.47	PAID			
				AMOUNT COLLECTED	.00		292.47				
BURCHETT EVERETT G & DONNA	2-22 6 BOTKIN			GROSS REAL ESTATE	1,029.60		1,029.60				
351 MAPLE ST			RES 510	TAX REDUCTION	-355.27		-355.27				
PLAIN CITY OHIO 43064				SUBTOTAL	674.33		674.33				
	6,170	19,410	25,580	10 PCT ROLLBACK	-67.43		-67.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.86		-16.86				
	6,170	19,410	25,580	NET TAXES	590.04		590.04				
1239.08 06-16-05				UNPD REAL ESTATE		59.00	649.04				
PARCEL-ID 04-00309.000				**TOTAL TAXES DUE	590.04	******	1,239.08	PAID			
				AMOUNT COLLECTED	.00		1,239.08				
BURKS HARLAN D	5-96 B 5128 .402A			GROSS REAL ESTATE	641.99		641.99				
151			RES 510	TAX REDUCTION	-221.52		-221.52				
COUNTRYWIDE				SUBTOTAL	420.47		420.47				
	3,120	12,830	15,950	10 PCT ROLLBACK	-42.05		-42.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.71		-8.71				
	3,120	10,090	13,210	NET TAXES	369.71		369.71				
369.71 02-15-05 369.71	06-06-05			**TOTAL TAXES DUE	369.71	PAID	369.71	PAID			
PARCEL-ID 04-00584.000				AMOUNT COLLECTED	369.71		369.71				
BURNHAM BRYAN A & MASTRIANI KA	7-5-60 LOT 86 VILLAGES AT PLAI			GROSS REAL ESTATE	2,402.12		2,402.12				
REN L JT LIVES	N CITY SEC 4			TAX REDUCTION	-828.87		-828.87				
151			RES 510	SUBTOTAL	1,573.25		1,573.25				
COUNTRYWIDE				10 PCT ROLLBACK	-157.33		-157.33				
	9,160	50,520	59,680	2 1/2 PCT ROLLBACK	-39.33		-39.33				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,376.59		1,376.59				
	9,160	50,520	59,680	**TOTAL TAXES DUE	1,376.59	PAID	1,376.59	PAID			
1376.59 02-02-05 1376.59	06-06-05			AMOUNT COLLECTED	1,376.59		1,376.59				
PARCEL-ID 04-00640.093											
BURRIS JAMES M & HEATHER J JT	1-149 62 BIGELOW			GROSS REAL ESTATE	1,190.19		1,190.19				
LIVES			RES 510	TAX REDUCTION	-410.68		-410.68				
018				SUBTOTAL	779.51		779.51				
FIRST AMERICA	9,950	19,620	29,570	10 PCT ROLLBACK	-77.95		-77.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.20		-18.20				
	9,950	17,660	27,610	NET TAXES	683.36		683.36				
683.36 02-15-05 683.36	06-15-05			**TOTAL TAXES DUE	683.36	PAID	683.36	PAID			
PARCEL-ID 04-00143.000				AMOUNT COLLECTED	683.36		683.36				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
BUTLER MARY F 119 NORTH AVE PLAIN CITY OHIO 43064	4-73 19 PART PLEASANT VALLEY RES 510			GROSS REAL ESTATE	859.34		859.34				
				TAX REDUCTION	-296.52		-296.52				
				SUBTOTAL	562.82		562.82				
	6,040	15,310	21,350	10 PCT ROLLBACK	-56.28		-56.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.66		-13.66				
	6,040	14,680	20,720	HMST RED 2- 3200	-128.80		-128.80				
728.16 02-11-05				NET TAXES	364.08		364.08				
				**TOTAL TAXES DUE	364.08	PAID	364.08	PAID			
PARCEL-ID 04-00068.000				AMOUNT COLLECTED	364.08		364.08				
BUTLER MARY F 119 NORTH AVE PLAIN CITY OHIO 43064	4-74 18 PART PLEASANT VALLEY RES 500			GROSS REAL ESTATE	111.90		111.90				
				TAX REDUCTION	-38.61		-38.61				
				SUBTOTAL	73.29		73.29				
	2,780	00	2,780	10 PCT ROLLBACK	-7.33		-7.33				
131.92 02-11-05				NET TAXES	65.96		65.96				
				**TOTAL TAXES DUE	65.96	PAID	65.96	PAID			
PARCEL-ID 04-00069.000				AMOUNT COLLECTED	65.96		65.96				
BYLER ALMA 9231 PC GEORGESVILE RD PLAIN CITY OH 43064	2-43-O LOT 3-313 WILLOW BEND SEC 1 RES 550			GROSS REAL ESTATE	1,381.78		1,381.78				
				TAX REDUCTION	-476.79		-476.79				
				SUBTOTAL	904.99		904.99				
				10 PCT ROLLBACK	-90.50		-90.50				
	9,450	24,880	34,330	2 1/2 PCT ROLLBACK	-22.62		-22.62				
	HOMESITE VALUE LISTED BELOW			NET TAXES	791.87		791.87				
	9,450	24,880	34,330	**TOTAL TAXES DUE	791.87	PAID	791.87	PAID			
791.87 02-03-05 791.87	06-06-05			AMOUNT COLLECTED	791.87		791.87				
PARCEL-ID 04-00690.004											
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OH 43064	6-7-E 7830 .529A RES 520			GROSS REAL ESTATE	1,971.45		1,971.45				
				TAX REDUCTION	-680.26		-680.26				
				SUBTOTAL	1,291.19		1,291.19				
	4,760	44,220	48,980	10 PCT ROLLBACK	-129.12		-129.12				
1162.07 02-03-05 1162.07	06-06-05			NET TAXES	1,162.07		1,162.07				
				**TOTAL TAXES DUE	1,162.07	PAID	1,162.07	PAID			
PARCEL-ID 04-00141.004				AMOUNT COLLECTED	1,162.07		1,162.07				
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OHIO 43064	6-44 .303A RES 510			GROSS REAL ESTATE	1,902.62		1,902.62				
				TAX REDUCTION	-656.51		-656.51				
				SUBTOTAL	1,246.11		1,246.11				
	5,290	41,980	47,270	10 PCT ROLLBACK	-124.61		-124.61				
1121.50 02-03-05 1121.50	06-06-05			NET TAXES	1,121.50		1,121.50				
				**TOTAL TAXES DUE	1,121.50	PAID	1,121.50	PAID			
PARCEL-ID 04-00607.000				AMOUNT COLLECTED	1,121.50		1,121.50				
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OHIO 43064	6-29 .167A RES 520			GROSS REAL ESTATE	1,346.36		1,346.36				
				TAX REDUCTION	-464.57		-464.57				
				SUBTOTAL	881.79		881.79				
	2,840	30,610	33,450	10 PCT ROLLBACK	-88.18		-88.18				
793.61 02-03-05 793.61	06-06-05			NET TAXES	793.61		793.61				
				**TOTAL TAXES DUE	793.61	PAID	793.61	PAID			
PARCEL-ID 04-00609.000				AMOUNT COLLECTED	793.61		793.61				
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OH 43064	6-29-B .269A RES 520			GROSS REAL ESTATE	1,649.85		1,649.85				
				TAX REDUCTION	-569.29		-569.29				
				SUBTOTAL	1,080.56		1,080.56				
	7,650	33,340	40,990	10 PCT ROLLBACK	-108.06		-108.06				
972.50 02-03-05 972.50	06-06-05			NET TAXES	972.50		972.50				
				**TOTAL TAXES DUE	972.50	PAID	972.50	PAID			
PARCEL-ID 04-00609.002				AMOUNT COLLECTED	972.50		972.50				
CAITO MARK A & KIMBERLY L JT L IVES	1-4-50 LOT 50 DARBY EST RES 510			GROSS REAL ESTATE	3,261.46		3,261.46				
				TAX REDUCTION	-1,125.39		-1,125.39				

TAX RATE 80.50
A/R RED FACTOR 34.5056
O/TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
151 COUNTRYWIDE	11,180	69,850	81,030	SUBTOTAL	2,136.07		2,136.07				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-213.61		-213.61				
	11,180	69,850	81,030	2 1/2 PCT ROLLBACK	-53.40		-53.40				
				NET TAXES	1,869.06		1,869.06				
1869.06 02-02-05 1869.06	06-06-05			**TOTAL TAXES DUE	1,869.06	PAID	1,869.06	PAID			
PARCEL-ID 04-00237.051				AMOUNT COLLECTED	1,869.06		1,869.06				
CALDWELL TONY RAY & TRESSIA I JT LIVES AMERICAN GENERAL FIN 1971 E DUBLIN-GRANVILLE COLUMBUS OH 43229	3-35 7 H & L RES 510 11,290	20,970	32,260	GROSS REAL ESTATE	1,298.47		1,298.47				
				TAX REDUCTION	-448.04		-448.04				
				SUBTOTAL	850.43		850.43				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-85.04		-85.04				
	11,290	20,250	31,540	2 1/2 PCT ROLLBACK	-20.79		-20.79				
				NET TAXES	744.60		744.60				
2504.54 02-02-05 744.60	04-11-05			DELQ REAL ESTATE	1,759.94		.00				
				DEC INTEREST 28.91							
				**TOTAL TAXES DUE	2,504.54	PAID	744.60	PAID			
PARCEL-ID 04-00373.000				AMOUNT COLLECTED	2,504.54		744.60				
CALDWELL TONY RAY & TRESSIA I JT LIVES AMERICAN GENERAL FIN 1971 E DUBLIN GRANVILLE COLUMBUS OH 43229	3-36 8 (6 1/2 FT) H & L RES 500 170	00	170	GROSS REAL ESTATE	6.84		6.84				
				TAX REDUCTION	-2.36		-2.36				
				SUBTOTAL	4.48		4.48				
				10 PCT ROLLBACK	-.45		-.45				
				NET TAXES	4.03		4.03				
17.61 02-02-05				DELQ REAL ESTATE	9.55		.00				
				DEC INTEREST .16							
				**TOTAL TAXES DUE	13.58	PAID	4.03	PAID			
PARCEL-ID 04-00374.000				AMOUNT COLLECTED	13.58		4.03				
CALLE SHELLIE ANN 018 FIRST AMERICA	2-2B-11 LOT 57 CARRIAGE EST S EC 3 RES 510 14,140	39,420	53,560	GROSS REAL ESTATE	2,155.79		2,155.79				
				TAX REDUCTION	-743.87		-743.87				
				SUBTOTAL	1,411.92		1,411.92				
				10 PCT ROLLBACK	-141.19		-141.19				
				2 1/2 PCT ROLLBACK	-35.30		-35.30				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,235.43		1,235.43				
	14,140	39,420	53,560	**TOTAL TAXES DUE	1,235.43	PAID	1,235.43	PAID			
08-09-04 TRNSF FROM 04-00789.000 LABUHN KEVIN S & LORI A JT LIVES				AMOUNT COLLECTED	1,235.43		1,235.43				
1235.43 02-11-05 1235.43	06-15-05										
PARCEL-ID 04-00789.000											
CALLEN WENDELL L 018 FIRST AMERICA	7-5K LOT 11 VILLAGES AT PLAIN CITY SEC 1 RES 510 9,160	59,220	68,380	GROSS REAL ESTATE	2,752.30		2,752.30				
				TAX REDUCTION	-949.70		-949.70				
				SUBTOTAL	1,802.60		1,802.60				
				10 PCT ROLLBACK	-180.26		-180.26				
				2 1/2 PCT ROLLBACK	-45.07		-45.07				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,577.27		1,577.27				
	9,160	59,220	68,380	**TOTAL TAXES DUE	1,577.27	PAID	1,577.27	PAID			
1577.27 02-11-05 1577.27	06-15-05			AMOUNT COLLECTED	1,577.27		1,577.27				
PARCEL-ID 04-00640.017											
CAMERON HOWARD & DORIS R TRUSTEES 1005 WILLOW CREEK DR PLAIN CITY OH 43064	2-40-3 LOT 3 WILLOW CREEK ESTATES RES 510 11,550	46,310	57,860	GROSS REAL ESTATE	2,328.87		2,328.87				
				TAX REDUCTION	-803.59		-803.59				
				SUBTOTAL	1,525.28		1,525.28				
				10 PCT ROLLBACK	-152.53		-152.53				
				2 1/2 PCT ROLLBACK	-38.13		-38.13				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,334.62		1,334.62				
	11,550	46,310	57,860	**TOTAL TAXES DUE	1,334.62	PAID	1,334.62	PAID			
1334.62 01-21-05 1334.62	06-14-05			AMOUNT COLLECTED	1,334.62		1,334.62				
PARCEL-ID 04-00205.003											
CAMPBELL CRAIG H & CATHY J JT LIVES	2-96-51 PART UNIT 39 - 5152 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE	67.62		67.62				
				TAX REDUCTION	-23.33		-23.33				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5152 COUNTRY PLACE LANE PLAIN CITY OH 43064				RES 550	SUBTOTAL	44.29		44.29				
		1,680	00	1,680	10 PCT ROLLBACK	-4.43		-4.43				
					NET TAXES	39.86		39.86				
11-19-04 TRNSF FROM 04-00812.0 LIVES	76 GINGERICH DANIEL J & ELSIE JT				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
79.72 02-08-05					AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.076												
CAMPBELL HERBERT W JR 276 GAY ST PLAIN CITY OH 43064	1-78 4 B & M			RES 510	GROSS REAL ESTATE	849.28		849.28				
					TAX REDUCTION	-293.05		-293.05				
					SUBTOTAL	556.23		556.23				
		5,930	15,170	21,100	10 PCT ROLLBACK	-55.62		-55.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.46		-13.46				
		5,930	14,500	20,430	NET TAXES	487.15		487.15				
487.15 02-10-05 487.15	06-17-05				**TOTAL TAXES DUE	487.15	PAID	487.15	PAID			
PARCEL-ID 04-00071.000					AMOUNT COLLECTED	487.15		487.15				
CAMPBELL WALTER A JR & ESTER A JT LIVES ALEX & LINDSAY SCHAFFER 386 WEST AVE PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-09-03 TRNSF TO 04-00698.0 L	00 SCHAFFER ALEXANDER E & LINDSAY											
PARCEL-ID 04-00698.000												
CARLSON JAMES M & TAMARIA L JT LIVES 151 COUNTRYWIDE	7-5-54 LOT 80 VILLAGES AT PLAI N CITY SEC 4			RES 510	GROSS REAL ESTATE	2,834.00		2,834.00				
					TAX REDUCTION	-977.89		-977.89				
					SUBTOTAL	1,856.11		1,856.11				
		9,840	60,570	70,410	10 PCT ROLLBACK	-185.61		-185.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-46.40		-46.40				
		9,840	60,570	70,410	NET TAXES	1,624.10		1,624.10				
1624.10 02-15-05 1624.10	06-06-05				**TOTAL TAXES DUE	1,624.10	PAID	1,624.10	PAID			
PARCEL-ID 04-00640.087					AMOUNT COLLECTED	1,624.10		1,624.10				
CARLSON MICHELLE B & JAMES E JT LIVES 091 WELLS FARGO	1-4-10 LOT 10 DARBY EST			RES 510	GROSS REAL ESTATE	3,143.93		3,143.93				
					TAX REDUCTION	-1,084.83		-1,084.83				
					SUBTOTAL	2,059.10		2,059.10				
		12,260	65,850	78,110	10 PCT ROLLBACK	-205.91		-205.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-51.48		-51.48				
		12,260	65,850	78,110	NET TAXES	1,801.71		1,801.71				
01-06-04 TRNSF FROM 04-00237.0	11 DUBLIN MANOR CORP INC				**TOTAL TAXES DUE	1,801.71	PAID	1,801.71	PAID			
1801.71 02-11-05 1801.71	06-10-05				AMOUNT COLLECTED	1,801.71		1,801.71				
PARCEL-ID 04-00237.011												
CARROCCE LAWRENCE 377 BIGELOW AVE PLAIN CITY OHIO 43064	3-96 7758 7830 1.438A			COM 454	GROSS REAL ESTATE	942.66		942.66				
					TAX REDUCTION	-292.61		-292.61				
					SUBTOTAL	650.05		650.05				
		11,470	11,950	23,420	10 PCT ROLLBACK	-65.01		-65.01				
585.04 02-15-05 585.04	06-20-05				NET TAXES	585.04		585.04				
					**TOTAL TAXES DUE	585.04	PAID	585.04	PAID			
PARCEL-ID 04-00078.000					AMOUNT COLLECTED	585.04		585.04				
CARROCCE LAWRENCE J & LINDA M JT LIVES 377 W BIGELOW PLAIN CITY OH 43064	3-96A .932A			RES 599	GROSS REAL ESTATE	485.42		485.42				
					TAX REDUCTION	-167.50		-167.50				
					SUBTOTAL	317.92		317.92				
		9,440	2,620	12,060	10 PCT ROLLBACK	-31.79		-31.79				
					NET TAXES	286.13		286.13				
					**TOTAL TAXES DUE	286.13	PAID	286.13	PAID			
286.13 02-15-05 286.13	06-20-05				AMOUNT COLLECTED	286.13		286.13				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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 04-00810.000												
CARTER MORGAN M 018 FIRST AMERICA	2B-13 LOT 13 COPPERFIELD SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,375.15 -819.56 1,555.59 -155.56 -38.89 1,361.14 1,361.14 1,361.14	PAID	2,375.15 -819.56 1,555.59 -155.56 -38.89 1,361.14 1,361.14 1,361.14	PAID			
	HOMESITE VALUE LISTED BELOW	11,550	47,460	59,010								
		11,550	47,460	59,010								
03-03-04 TRNSF FROM 04-00815.0 1361.14 02-15-05 1361.14 PARCEL-ID 04-00815.013	13 M/I HOMES OF CENTRAL OHIO LLC 06-16-05											
CARVER DAVID S & JENNIFER A JT LIVES 091 WELLS FARGO	2B-29 LOT 29 COPPERFIELD SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,833.20 -977.61 1,855.59 -185.56 -46.39 1,623.64 1,623.64 1,623.64	PAID	2,833.20 -977.61 1,855.59 -185.56 -46.39 1,623.64 1,623.64 1,623.64	PAID			
	HOMESITE VALUE LISTED BELOW	11,550	58,840	70,390								
		11,550	58,840	70,390								
1623.64 02-11-05 1623.64 PARCEL-ID 04-00815.029	06-10-05											
CAUDILL WALTER ROBERT 018 WALTER ROBERT CAUDILL %FIRST AMERICA	2-43K LOT 11 GING SUB			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.75 -408.46 775.29 -77.53 -19.38 678.38 678.38 678.38	PAID	1,183.75 -408.46 775.29 -77.53 -19.38 678.38 678.38 678.38	PAID			
	HOMESITE VALUE LISTED BELOW	10,070	19,340	29,410								
		10,070	19,340	29,410								
678.38 02-15-05 678.38 PARCEL-ID 04-00701.000	06-16-05											
CHAFFIN FRANKLIN D & JACKLYN J 209 MECHANIC ST PLAIN CITY OHIO 43064	3-73 109 PART BIGELOW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	549.41 -189.58 359.83 -35.98 -9.00 314.85 314.85 314.85	PAID	549.41 -189.58 359.83 -35.98 -9.00 314.85 314.85 314.85	PAID			
	HOMESITE VALUE LISTED BELOW	3,680	9,970	13,650								
		3,680	9,970	13,650								
314.85 01-20-05 314.85 PARCEL-ID 04-00080.000	05-25-05											
CHAMPAIGN NATIONAL BANK & TRUS T 601 SCIOTO ST URBANA OH 43078	4-23 E SUITE F LOVEJOY PLAZA			COM 450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	735.37 -228.26 507.11 -50.71 456.40 495.70 952.10 952.10	PAID	735.37 -228.26 507.11 -50.71 456.40 .00 456.40 456.40	PAID			
	3,720	14,550	18,270									
495.70 07-01-04 456.40 PARCEL-ID 04-00238.005	01-25-05 456.40 06-13-05											
CHANNELL THEODORE A 129 WEST CENTER PLAIN CITY OHIO 43064	1-120 12 B S SIDE			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.58 -31.95 60.63 -6.06 54.57 54.57 54.57	PAID	92.58 -31.95 60.63 -6.06 54.57 54.57 54.57	PAID			
	2,300	00	2,300									
54.57 02-10-05 54.57 PARCEL-ID 04-00085.000	06-17-05											
CHANNELL THEODORE A 129 W CENTER PLAIN CITY OHIO 43064	1-121 11 B S SIDE			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	113.10 -39.03 74.07 -7.41 66.66 66.66	PAID	113.10 -39.03 74.07 -7.41 66.66 66.66	PAID			
	2,810	00	2,810									
66.66 02-10-05 66.66	06-17-05											

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

TAX YEAR 2004
INTEREST RATE
PAGE NO. 280

X RATE 80.50
R RED FACTOR 34.5056
H RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARCEL-ID 04-00087.000				AMOUNT COLLECTED	66.66		66.66				
HANNELL THEODORE A 129 W CENTER PLAIN CITY OHIO 43064	1-122 10 B S SIDE		RES 510	GROSS REAL ESTATE	829.96		829.96				
				TAX REDUCTION	-286.38		-286.38				
				SUBTOTAL	543.58		543.58				
	2,850	17,770	20,620	10 PCT ROLLBACK	-54.36		-54.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.59		-13.59				
	2,850	17,770	20,620	NET TAXES	475.63		475.63				
				**TOTAL TAXES DUE	475.63	PAID	475.63	PAID			
475.63 02-10-05 475.63	06-17-05			AMOUNT COLLECTED	475.63		475.63				
ARCEL-ID 04-00089.000				**TOTAL TAXES DUE	.00		.00				
HANNELL THEODORE A & MARGARET 129 W CENTER ST PLAIN CITY OHIO 43064	00	00	00								
3-01-04 CMBN TO 04-00083.000 CHANNELL THEODORE A & MARGARET											
ARCEL-ID 04-00083.000											
HANNELL THEODORE A & MARGARET 129 W CENTER ST PLAIN CITY OHIO 43064	1-157 7758 7830 .2752A		RES 510	GROSS REAL ESTATE	420.61		420.61				
				TAX REDUCTION	-145.13		-145.13				
				SUBTOTAL	275.48		275.48				
	2,820	7,630	10,450	10 PCT ROLLBACK	-27.55		-27.55				
03-01-04 CMBN FROM 04-00083.000 CHANNELL THEODORE A & MARGARET				NET TAXES	247.93		247.93				
03-01-04 CMBN FROM 04-00090.000 CHANNELL THEODORE A & MARGARE				**TOTAL TAXES DUE	247.93	PAID	247.93	PAID			
247.93 02-10-05 247.93	06-17-05			AMOUNT COLLECTED	247.93		247.93				
PARCEL-ID 04-00083.000											
CHANNELL THEODORE A & MARGARET 129 W CENTER ST PLAIN CITY OHIO 43064	1-127 17 BIGELOW		RES 500	GROSS REAL ESTATE	83.32		83.32				
				TAX REDUCTION	-28.75		-28.75				
				SUBTOTAL	54.57		54.57				
	2,070	00	2,070	10 PCT ROLLBACK	-5.46		-5.46				
				NET TAXES	49.11		49.11				
49.11 02-10-05 49.11	06-17-05			**TOTAL TAXES DUE	49.11	PAID	49.11	PAID			
				AMOUNT COLLECTED	49.11		49.11				
PARCEL-ID 04-00084.000				**TOTAL TAXES DUE	.00		.00				
CHANNELL THEODORE A & MARGARET 129 W CENTER PLAIN CITY OHIO 43064	00	00	00								
03-01-04 CMBN TO 04-00083.000 CHANNELL THEODORE A & MARGARET											
PARCEL-ID 04-00090.000											
CHANNELL THEODORE A & MARGARET 129 W CENTER PLAIN CITY OHIO 43064	1-134 18 BIGELOW SS		RES 500	GROSS REAL ESTATE	75.27		75.27				
				TAX REDUCTION	-25.97		-25.97				
				SUBTOTAL	49.30		49.30				
	1,870	00	1,870	10 PCT ROLLBACK	-4.93		-4.93				
				NET TAXES	44.37		44.37				
44.37 02-10-05 44.37	06-17-05			**TOTAL TAXES DUE	44.37	PAID	44.37	PAID			
				AMOUNT COLLECTED	44.37		44.37				
PARCEL-ID 04-00091.000											
CHANNELL THEODORE A & MARGARET 129 W CENTER PLAIN CITY OHIO 43064	1-130 14 BIGELOW S S		RES 510	GROSS REAL ESTATE	507.15		507.15				
				TAX REDUCTION	-175.00		-175.00				
				SUBTOTAL	332.15		332.15				
	2,040	10,560	12,600	10 PCT ROLLBACK	-33.22		-33.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.10		-7.10				
	2,040	8,740	10,780	NET TAXES	291.83		291.83				
				**TOTAL TAXES DUE	291.83	PAID	291.83	PAID			
291.83 02-10-05 291.83	06-17-05			AMOUNT COLLECTED	291.83		291.83				
PARCEL-ID 04-00092.000											
CHANNELL THEODORE A & MARGARET 129 W CENTER PLAIN CITY OHIO 43064	1-126 6 BIGELOW		RES 500	GROSS REAL ESTATE	297.45		297.45				
				TAX REDUCTION	-102.64		-102.64				
				SUBTOTAL	194.81		194.81				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 281

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HSE TORN DOWN 175.33 02-10-05 175.33 PARCEL-ID 04-00093.000	7,390 / 00 / 7,390 06-17-05	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.48 175.33 175.33 175.33	PAID	-19.48 175.33 175.33 175.33	PAID			
CHAPMAN GREGG 4081 PLUMWOOD CT PLAIN CITY OH 43064 1588.35 02-15-05 1588.35 PARCEL-ID 04-00205.053	2-40-53 LOT 53 WILLOW CREEK ESTATES RES 510 11,550 / 57,310 / 68,860 HOMESITE VALUE LISTED BELOW 11,550 / 57,310 / 68,860 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,771.62 -956.36 1,815.26 -181.53 -45.38 1,588.35 1,588.35 1,588.35	PAID	2,771.62 -956.36 1,815.26 -181.53 -45.38 1,588.35 1,588.35 1,588.35	PAID			
CHAPMAN NANCY 1/4 & GEORGE MICHAEL L 1/4 & ETAL 1/2 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 07-29-04 TRNSF FROM 04-00812.025 IVES 1163.23 01-31-05 1163.23 PARCEL-ID 04-00812.025	2-96Y PART UNIT 13 - 5131 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 / 39,230 / 50,430 HOMESITE VALUE LISTED BELOW 11,200 / 39,230 / 50,430 FRANCE THOMAS J & DORIS M JT L 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,029.81 -700.40 1,329.41 -132.94 -33.24 1,163.23 1,163.23 1,163.23	PAID	2,029.81 -700.40 1,329.41 -132.94 -33.24 1,163.23 1,163.23 1,163.23	PAID			
CHARTER ONE CREDIT CORP 10561 TELEGRAPH RD GLEN ALLEN VA 23059 02-05-04 TRNSF FROM 04-00596.000 06-07-04 TRNSF TO 04-00596.000 CHARY JAMES PARCEL-ID 04-00596.000	00 / 00 / 00 00 STOVER JEAN K 00 VAN DER VELDE YVETTE & HALE ZA	**TOTAL TAXES DUE	.00		.00				
CHEESEMAN PATRICK S & VANESSA JT LIVES 018 FIRST AMERICA 885.20 02-15-05 885.20 PARCEL-ID 04-00342.000	5-56 67 RES 510 9,320 / 29,030 / 38,350 HOMESITE VALUE LISTED BELOW 9,320 / 28,120 / 37,440 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,543.59 -532.62 1,010.97 -101.10 -24.67 885.20 885.20 885.20	PAID	1,543.59 -532.62 1,010.97 -101.10 -24.67 885.20 885.20 885.20	PAID			
CHIN KATHERINE A & ERIC M JT LIVES 165 COLONIAL MTG 1295.63 02-09-05 1295.63 PARCEL-ID 04-00205.022	2-40-22 LOT 22 WILLOW CREEK ESTATES RES 510 11,550 / 44,620 / 56,170 HOMESITE VALUE LISTED BELOW 11,550 / 44,620 / 56,170 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,260.84 -780.12 1,480.72 -148.07 -37.02 1,295.63 1,295.63 1,295.63	PAID	2,260.84 -780.12 1,480.72 -148.07 -37.02 1,295.63 1,295.63 1,295.63	PAID			
CHRISTOPHER NICHOLAS A & RITA J JT LIVES 018 FIRST AMERICA	2-40-23 LOT 23 WILLOW CREEK ESTATES RES 510 11,550 / 50,000 / 61,550 HOMESITE VALUE LISTED BELOW 11,550 / 50,000 / 61,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,477.39 -854.84 1,622.55 -162.26 -40.56 1,419.73 1,419.73	PAID	2,477.39 -854.84 1,622.55 -162.26 -40.56 1,419.73 1,419.73	PAID			

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 282

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1419.73 02-11-05 1419.73 ARCEL-ID 04-00205.023	06-15-05			AMOUNT COLLECTED	1,419.73		1,419.73				
HURCH GRANT M & ANGELA M JT L VES 073 LANDAMERICA 1649.70 02-15-05 1649.70 'ARCEL-ID 04-00640.031	7-5X LOT 24 VILLAGES AT PLAIN CITY SEC 2 RES 510 9,070 62,450 71,520 HOMESITE VALUE LISTED BELOW 9,070 62,450 71,520 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,878.68 -993.31 1,885.37 -188.54 -47.13 1,649.70 1,649.70 1,649.70	 PAID	2,878.68 -993.31 1,885.37 -188.54 -47.13 1,649.70 1,649.70 1,649.70	 PAID			
:HURCH JERRY L & SARAH K JT LI 'ES 018 FIRST AMERICA 624.88 02-15-05 624.88 'ARCEL-ID 04-00637.000	6-53 27 SHERWOOD 2 RES 510 6,300 20,740 27,040 HOMESITE VALUE LISTED BELOW 6,300 18,970 25,270 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,088.36 -375.55 712.81 -71.28 -16.65 624.88 624.88 624.88	 PAID	1,088.36 -375.55 712.81 -71.28 -16.65 624.88 624.88 624.88	 PAID			
CLAPHAM HAROLD V & MARY LOU JT LIVES 018 FIRST AMERICA 684.15 02-15-05 684.15 PARCEL-ID 04-00245.001	2-55A 7064 .2009 RES 510 4,230 25,430 29,660 HOMESITE VALUE LISTED BELOW 4,230 25,430 29,660 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,193.82 -411.93 781.89 -78.19 -19.55 684.15 684.15 684.15	 PAID	1,193.82 -411.93 781.89 -78.19 -19.55 684.15 684.15 684.15	 PAID			
CLAPHAM HAROLD V & MARY LOU JT LIVES 330 MAPLE ST PLAIN CITY OH 43064 .96 01-28-05 PARCEL-ID 04-00262.002	2-58C 7065 .0474A RES 500 20 00 20			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.81 -.28 .53 -.05 .48 .48 .48	 PAID	.81 -.28 .53 -.05 .48 .48 .48	 PAID			
CLARK DONALD J & LINDEN M JT LIVES 091 WELLS FARGO 1409.58 02-11-05 1409.58 PARCEL-ID 04-00640.046	7-5-13 LOT 39 VILLAGES AT PLAI N CITY SEC 2 RES 510 9,160 51,950 61,110 HOMESITE VALUE LISTED BELOW 9,160 51,950 61,110 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,459.68 -848.73 1,610.95 -161.10 -40.27 1,409.58 1,409.58 1,409.58	 PAID	2,459.68 -848.73 1,610.95 -161.10 -40.27 1,409.58 1,409.58 1,409.58	 PAID			
CLARK ELLEN JANE 344 CENTRAL AVE PLAIN CITY OHIO 43064 03-01-04 CMBN TO 04-00103.000 CLARK ELLEN JANE PARCEL-ID 04-00102.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
CLARK ELLEN JANE 344 CENTRAL AVE PLAIN CITY OHIO 43064 03-01-04 CMBN TO 04-00103.000 CLARK ELLEN JANE PARCEL-ID 04-00103.000	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 283

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CLARK ELLEN JANE 344 CENTRAL AVE PLAIN CITY OHIO 43064 COMBINED	6-41 10 E PT ANDREWS RES 510 4,100 9,980 14,080 HOMESITE VALUE LISTED BELOW 4,100 9,980 14,080 03-01-04 CMBN FROM 04-00103.000 CLARK ELLEN JANE 03-01-04 CMBN FROM 04-00102.000 CLARK ELLEN JANE 324.77 02-15-05 PARCEL-ID 04-00103.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	566.72 -195.55 371.17 -37.12 -9.28 324.77 324.77 324.77	 PAID 	566.72 -195.55 371.17 -37.12 -9.28 324.77 324.77 .00	 32.48 ***** 	 357.25 357.25 	 62105 	
CLARK PEARL W & JOYCE E JT LIVES 379 WEST BIGELOW AVE PLAIN CITY OH 43064	3-98A 7758 7830 .195A RES 510 4,490 29,010 33,500 HOMESITE VALUE LISTED BELOW 4,490 29,010 33,500 772.72 02-14-05 772.72 06-02-05 PARCEL-ID 04-00104.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,348.38 -465.27 883.11 -88.31 -22.08 772.72 772.72 772.72	 PAID 	1,348.38 -465.27 883.11 -88.31 -22.08 772.72 772.72 772.72	 PAID 	 	 	
CLARK WILLIAM E & EDITH W 122 JACKSON BLVD PLAIN CITY OH 43064	5-26 & 27 36 C JACKSON RES 510 11,910 22,380 34,290 HOMESITE VALUE LISTED BELOW 11,910 22,380 34,290 790.94 02-04-05 790.94 06-08-05 PARCEL-ID 04-00157.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,380.17 -476.24 903.93 -90.39 -22.60 790.94 790.94 790.94	 PAID 	1,380.17 -476.24 903.93 -90.39 -22.60 790.94 790.94 790.94	 PAID 	 	 	
CLEMANS COREY J 018 FIRST AMERICA	2-92-24 LOT 93 CARRIAGE EST SEC 4 RES 550 7,950 38,060 46,010 HOMESITE VALUE LISTED BELOW 7,950 38,060 46,010 1061.28 02-15-05 1061.28 06-16-05 PARCEL-ID 04-00803.023	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,851.90 -639.01 1,212.89 -121.29 -30.32 1,061.28 1,061.28 1,061.28	 PAID 	1,851.90 -639.01 1,212.89 -121.29 -30.32 1,061.28 1,061.28 1,061.28	 PAID 	 	 	
CLEVINGER EDGAR S & BETTY M JT LIVES 340 WILLOW BEND CIRCLE PLAIN CITY OH 43064	2-43V LOT 10-340 WILLOW BEND SUB SEC 1 RES 550 9,450 25,500 34,950 HOMESITE VALUE LISTED BELOW 9,450 25,500 34,950 806.18 02-01-05 806.18 06-09-05 PARCEL-ID 04-00690.011	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.74 -485.40 921.34 -92.13 -23.03 806.18 806.18 806.18	 PAID 	1,406.74 -485.40 921.34 -92.13 -23.03 806.18 806.18 806.18	 PAID 	 	 	
CLIFTON TODD J & CHASITY L MORGAN JT LIVES 018 FIRST AMERICA	2-43I LOT 9 GING SUB RES 510 10,070 23,050 33,120 785.78 02-15-05 785.78 06-16-05 PARCEL-ID 04-00699.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,333.08 -459.99 873.09 -87.31 785.78 785.78 785.78	 PAID 	1,333.08 -459.99 873.09 -87.31 785.78 785.78 785.78	 PAID 	 	 	
CLINE KEVIN E & RENEE M JT LIVES 018 FIRST AMERICA	2-92-21 LOT 90 CARRIAGE EST SEC 4 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,022.56 -697.90 1,324.66 -132.47	 	2,022.56 -697.90 1,324.66 -132.47	 	 	 	

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 284

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	7,710	42,540	50,250	2 1/2 PCT ROLLBACK	-33.12		-33.12				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,159.07		1,159.07				
	7,710	42,540	50,250	**TOTAL TAXES DUE	1,159.07	PAID	1,159.07	PAID			
1159.07 02-15-05 1159.07	06-15-05			AMOUNT COLLECTED	1,159.07		1,159.07				
PARCEL-ID 04-00803.020											
CLOPTON PAUL R JR & APRIL S J	1-4-35 LOT 35 DARBY EST			GROSS REAL ESTATE	2,921.35		2,921.35				
T LIVES			RES 510	TAX REDUCTION	-1,008.03		-1,008.03				
018				SUBTOTAL	1,913.32		1,913.32				
FIRST AMERICA	11,170	61,410	72,580	10 PCT ROLLBACK	-191.33		-191.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.83		-47.83				
	11,170	61,410	72,580	NET TAXES	1,674.16		1,674.16				
1674.16 02-11-05 1674.16	06-15-05			**TOTAL TAXES DUE	1,674.16	PAID	1,674.16	PAID			
PARCEL-ID 04-00237.036				AMOUNT COLLECTED	1,674.16		1,674.16				
CLOTHIER CHRISTOPHER W & ELIZA	6-59 5125 .909A			GROSS REAL ESTATE	1,387.02		1,387.02				
BETH V JT LIVES			RES 510	TAX REDUCTION	-478.60		-478.60				
02421830 METAVANTE WAY				SUBTOTAL	908.42		908.42				
SIOUX FALLS SD 57186	9,440	25,020	34,460	10 PCT ROLLBACK	-90.84		-90.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.71		-22.71				
	9,440	25,020	34,460	NET TAXES	794.87		794.87				
2673.65 02-14-05 794.87	06-20-05			DELQ REAL ESTATE	1,878.78		.00				
				DEC INTEREST 30.86							
				**TOTAL TAXES DUE	2,673.65	PAID	794.87	PAID			
PARCEL-ID 04-00204.000				AMOUNT COLLECTED	2,673.65		794.87				
COATES MICHAEL ERIC & LINDA SU	1-72 66 N 1/2 B S SIDE			GROSS REAL ESTATE	27.77		27.77				
E JT LIVES			RES 500	TAX REDUCTION	-9.58		-9.58				
300 GAY ST				SUBTOTAL	18.19		18.19				
PLAIN CITY OH 43064	690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
				NET TAXES	16.37		16.37				
16.37 02-15-05 16.37	05-31-05			**TOTAL TAXES DUE	16.37	PAID	16.37	PAID			
PARCEL-ID 04-00497.000				AMOUNT COLLECTED	16.37		16.37				
COATES MICHAEL ERIC & LINDA SU	1-73 8 PART B & M			GROSS REAL ESTATE	1,246.14		1,246.14				
E JT LIVES			RES 520	TAX REDUCTION	-429.99		-429.99				
018				SUBTOTAL	816.15		816.15				
FIRST AMERICA	5,320	25,640	30,960	10 PCT ROLLBACK	-81.62		-81.62				
				NET TAXES	734.53		734.53				
734.53 02-15-05 734.53	05-31-05			**TOTAL TAXES DUE	734.53	PAID	734.53	PAID			
PARCEL-ID 04-00512.000				AMOUNT COLLECTED	734.53		734.53				
COBLENTZ MARK & JULIA A JT LI	3-100 7758 7830 .300A			GROSS REAL ESTATE	887.92		887.92				
VES			RES 510	TAX REDUCTION	-306.38		-306.38				
018				SUBTOTAL	581.54		581.54				
FIRST AMERICA	9,020	13,040	22,060	10 PCT ROLLBACK	-58.15		-58.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.20		-14.20				
	9,020	12,530	21,550	NET TAXES	509.19		509.19				
509.19 02-11-05 509.19	06-15-05			**TOTAL TAXES DUE	509.19	PAID	509.19	PAID			
PARCEL-ID 04-00061.000				AMOUNT COLLECTED	509.19		509.19				
COLLINS JOHN E & BOBBI JO JT L	7-5-46 LOT 72 VILLAGES AT PLAI			GROSS REAL ESTATE	2,659.72		2,659.72				
IVES	N CITY SEC 4			TAX REDUCTION	-917.75		-917.75				
1021 WEATHER VANE WAY			RES 510	SUBTOTAL	1,741.97		1,741.97				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-174.20		-174.20				
	9,160	56,920	66,080	2 1/2 PCT ROLLBACK	-43.55		-43.55				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,524.22		1,524.22				
	9,160	56,920	66,080	**TOTAL TAXES DUE	1,524.22	PAID	1,524.22	PAID			
1524.22 02-15-05 1524.22	06-13-05			AMOUNT COLLECTED	1,524.22		1,524.22				
PARCEL-ID 04-00640.079											
COLLINS RICHARD E & JEAN A JT	2-96-2 PART UNIT 14 - 5123 COU			GROSS REAL ESTATE	1,981.11		1,981.11				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 285

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 016 BCS	NTRY PLACE CONDO-PHASE I		RES 550	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-683.59 1,297.52 -129.75 -32.44 1,135.33		-683.59 1,297.52 -129.75 -32.44 1,135.33				
	11,200	38,020	49,220								
	HOMESITE VALUE LISTED BELOW										
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,135.33	PAID	1,135.33	PAID			
1135.33 02-01-05 1135.33	06-08-05			AMOUNT COLLECTED	1,135.33		1,135.33				
PARCEL-ID 04-00812.028											
COLOUTTI ROBERT W & MEGAN O JT	2B-9 LOT 9 COPPERFIELD SEC 1			GROSS REAL ESTATE	2,796.17		2,796.17				
LIVES 018 FIRST AMERICA			RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-964.84 1,831.33 -183.13 -45.78 1,602.42		-964.84 1,831.33 -183.13 -45.78 1,602.42				
	11,550	57,920	69,470								
	HOMESITE VALUE LISTED BELOW										
	11,550	57,920	69,470	**TOTAL TAXES DUE	1,602.42	PAID	1,602.42	PAID			
1602.42 02-15-05 1602.42	06-16-05			AMOUNT COLLECTED	1,602.42		1,602.42				
PARCEL-ID 04-00815.009											
COLUMBIA GAS OF OHIO INC	PUBLIC UTILITY			GROSS REAL ESTATE	52.33		52.33				
ATTN TAX DEPT PO BOX 117 COLUMBUS OH 43216			COM 830	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-16.24 36.09 -3.61 32.48		-16.24 36.09 -3.61 32.48				
	880	420	1,300								
32.48 02-11-05 32.48	06-20-05			**TOTAL TAXES DUE	32.48	PAID	32.48	PAID			
PARCEL-ID 04-00667.000				AMOUNT COLLECTED	32.48		32.48				
COLUMBIA GAS OF OHIO INC	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	3,563.74		3,563.74				
ATT: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216			P/U 880	NET TAXES	3,563.74		3,563.74				
	00	88,540	88,540	**TOTAL TAXES DUE	3,563.74	PAID	3,563.74	PAID			
				AMOUNT COLLECTED	3,563.74		3,563.74				
3563.74 02-11-05 3563.74	06-20-05										
PARCEL-ID 04-00679.000											
COLUMBUS SOUTHERN POWER COMPAN Y	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	254.38		254.38				
1 RIVERSIDE PLAZA COLUMBUS OH 43215			P/U 880	NET TAXES	254.38		254.38				
	00	6,320	6,320	**TOTAL TAXES DUE	254.38	PAID	254.38	PAID			
				AMOUNT COLLECTED	254.38		254.38				
254.38 02-15-05 254.38	06-20-05										
PARCEL-ID 04-00820.000											
COLWELL JEFFREY A & KATHERINE B JT LIVES	3-111 7830 .547A			GROSS REAL ESTATE	191.59		191.59				
461 W MAIN ST PLAIN CITY OH 43064			RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-66.11 125.48 -12.55 112.93		-66.11 125.48 -12.55 112.93				
	4,760	00	4,760								
112.93 02-11-05 112.93	06-07-05			**TOTAL TAXES DUE	112.93	PAID	112.93	PAID			
PARCEL-ID 04-00591.000				AMOUNT COLLECTED	112.93		112.93				
CONIGLIO JOSEPH E & RUTH E JT LIVES	2-96-10 PART UNIT 18 - 8403 CO UNTRY PLACE CONDO-PHASE I			GROSS REAL ESTATE	1,978.29		1,978.29				
016 BCS REALTY TAX PLATTED 8-14-00			RES 550	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-682.62 1,295.67 -129.57 -32.39 1,133.71		-682.62 1,295.67 -129.57 -32.39 1,133.71				
	11,200	37,950	49,150								
	HOMESITE VALUE LISTED BELOW										
	11,200	37,950	49,150	**TOTAL TAXES DUE	1,133.71	PAID	1,133.71	PAID			
12-30-03 TRNSF FROM 04-00812.0 LIVES	36 GINGERICH DANIEL J & ELSIE JT			AMOUNT COLLECTED	1,133.71		1,133.71				
1133.71 02-01-05 1133.71	06-08-05										
PARCEL-ID 04-00812.036											

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
COOK JEFFREY C & JENI A RUNYON -COOK JT LIVES 151 COUNTRYWIDE FUNDING 1124.94 02-02-05 1124.94 PARCEL-ID 04-00788.000	2-2B-10 LOT 56 CARRIAGE EST SEC 3 RES 511 12,230 HOMESITE VALUE LISTED BELOW 12,230 06-06-05	36,540	48,770 48,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,962.99 -677.34 1,285.65 -128.57 -32.14 1,124.94 1,124.94 1,124.94	PAID	1,962.99 -677.34 1,285.65 -128.57 -32.14 1,124.94 1,124.94 1,124.94	PAID			
COOPER CURITS D & CHERYL L JT LIVES LW MILLER BUILDERS 9935 KETCH RD PLAIN CITY OH 43064 09-14-04 TRNSF TO 04-00059.000 LW MILLER BUILDERS LLC PARCEL-ID 04-00059.000	00

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 287

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		11,200	38,890	50,090	**TOTAL TAXES DUE	1,155.39	PAID	1,155.39	PAID			
1155.39 01-20-05 1155.39	05-19-05				AMOUNT COLLECTED	1,155.39		1,155.39				
PARCEL-ID 04-00812.045												
CORE JUSTIN M & AMANDA L JT LIVES 018 FIRST AMERICA	2B-35 LOT 35 COPPERFIELD SEC 1 RES 510	11,550	55,480	67,030	GROSS REAL ESTATE	2,697.96		2,697.96				
					TAX REDUCTION	-930.95		-930.95				
					SUBTOTAL	1,767.01		1,767.01				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-176.70		-176.70				
					2 1/2 PCT ROLLBACK	-44.18		-44.18				
		11,550	55,480	67,030	NET TAXES	1,546.13		1,546.13				
1546.13 02-01-05 1546.13	06-15-05				**TOTAL TAXES DUE	1,546.13	PAID	1,546.13	PAID			
PARCEL-ID 04-00815.035					AMOUNT COLLECTED	1,546.13		1,546.13				
CORNETT ROBERT D & ROBYN G JT LIVES 018 FIRST AMERICA	3-29 1 H & L RES 510	12,230	31,880	44,110	GROSS REAL ESTATE	1,775.43		1,775.43				
					TAX REDUCTION	-612.62		-612.62				
					SUBTOTAL	1,162.81		1,162.81				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-116.28		-116.28				
					2 1/2 PCT ROLLBACK	-28.49		-28.49				
		12,230	31,000	43,230	NET TAXES	1,018.04		1,018.04				
1018.04 02-15-05 1018.04	06-16-05				**TOTAL TAXES DUE	1,018.04	PAID	1,018.04	PAID			
PARCEL-ID 04-00221.000					AMOUNT COLLECTED	1,018.04		1,018.04				
COSTELLO EAMON P & SHELLEY A JT LIVES 134 FIRST PLACE BANK	2-40-59 LOT 59 WILLOW CREEK ESTATES RES 510	11,550	53,950	65,500	GROSS REAL ESTATE	2,636.38		2,636.38				
					TAX REDUCTION	-909.70		-909.70				
					SUBTOTAL	1,726.68		1,726.68				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-172.67		-172.67				
					2 1/2 PCT ROLLBACK	-43.17		-43.17				
		11,550	53,950	65,500	NET TAXES	1,510.84		1,510.84				
07-19-04 TRNSF FROM 04-00205.059 A JT LVS	9 ROBINSON MICHAEL R & KATHERINE				**TOTAL TAXES DUE	1,510.84	PAID	1,510.84	PAID			
					AMOUNT COLLECTED	1,510.84		1,510.84				
1510.84 02-15-05 1510.84	06-06-05											
PARCEL-ID 04-00205.059												
COSTELLO EAMON P & SHELLEY A S TRAITS 018 BECKY REED & JOHN LYNCH %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-19-04 TRNSF TO 04-00803.035 JT LIVES	5 REED REBECCA A & JOHN R LYNCH											
PARCEL-ID 04-00803.035												
COSTELLO SELF STORAGE LLC AN OHIO LMTD LIABILITY COMPANY 4520 MAYNARD DR DELAWARE OH 43015	03-117 .301A COM 480	2,010	14,510	16,520	GROSS REAL ESTATE	664.93		664.93				
					TAX REDUCTION	-206.40		-206.40				
					SUBTOTAL	458.53		458.53				
					10 PCT ROLLBACK	-45.85		-45.85				
					NET TAXES	412.68		412.68				
412.68 02-10-05 412.68	06-17-05				**TOTAL TAXES DUE	412.68	PAID	412.68	PAID			
PARCEL-ID 04-00809.000					AMOUNT COLLECTED	412.68		412.68				
COUNTRY PLACE CONDO ASSOCIATION NFOR GIS PURPOSE ONLY-NO VALUE	COUNTRY PLACE CONDO RES 550				**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
		00	00	00								
PARCEL-ID 04-00812.444												
COUNTRY PLACE CONDOMINIUM ASSOCIATION 43064 RIGHT OF WAY ONLY	COUNTRY PLACE CONDO ROW PHASE 2 RES 550				**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
	00	00	00								
10-04-04 SPLIT FROM 04-00812.000 LIVES PARCEL-ID 04-00812.094	GINGERICH DANIEL J & ELSIE JT										
COX JEFFREY A & BARBARA A JT LIVES 018 FIRST AMERICA	2B-56 LOT 56 COPPERFIELD SEC 2		RES 510	GROSS REAL ESTATE	2,506.37		2,506.37				
				TAX REDUCTION	-864.84		-864.84				
				SUBTOTAL	1,641.53		1,641.53				
	11,550	50,720	62,270	10 PCT ROLLBACK	-164.15		-164.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.04		-41.04				
	11,550	50,720	62,270	NET TAXES	1,436.34		1,436.34				
04-05-04 TRNSF FROM 04-00815.056	M/I HOMES OF CENTRAL OHIO LLC			**TOTAL TAXES DUE	1,436.34	PAID	1,436.34	PAID			
1436.34 02-15-05 1436.34	06-16-05			AMOUNT COLLECTED	1,436.34		1,436.34				
PARCEL-ID 04-00815.056											
COX LESLIE & MARY C JT LIVES 590 CARRIAGE DR PLAIN CITY OH 43064	2A-10 LOT 30 CARRIAGE ESTATE-SEC 2		RES 510	GROSS REAL ESTATE	2,054.36		2,054.36				
				TAX REDUCTION	-708.87		-708.87				
				SUBTOTAL	1,345.49		1,345.49				
				10 PCT ROLLBACK	-134.55		-134.55				
	10,280	40,760	51,040	2 1/2 PCT ROLLBACK	-33.64		-33.64				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,177.30		1,177.30	117.73	1,295.03	622004	
	10,280	40,760	51,040	UNPD REAL ESTATE		117.73	1,295.03	129.50	1,424.53	622004	
01-14-03 TRNSF FROM 04-00759.000 JT LIVES	HAY LARRY W & JANET K FANNIN			DELQ REAL ESTATE	1,283.56		1,283.56		1,283.56	622004	
				DEC INTEREST 21.08							
PARCEL-ID 04-00759.000				**TOTAL TAXES DUE	2,460.86	******	3,755.89	*****	4,003.12		
				AMOUNT COLLECTED	.00		.00				
CRAIG CHRISTOPHER L & MANDY M JT LIVES 018 FIRST AMERICA	2-92-44 LOT 113 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE	1,844.66		1,844.66				
				TAX REDUCTION	-636.51		-636.51				
				SUBTOTAL	1,208.15		1,208.15				
				10 PCT ROLLBACK	-120.82		-120.82				
	8,080	37,750	45,830	NET TAXES	1,087.33		1,087.33				
1087.33 02-15-05 1087.33	06-15-05			**TOTAL TAXES DUE	1,087.33	PAID	1,087.33	PAID			
PARCEL-ID 04-00803.043				AMOUNT COLLECTED	1,087.33		1,087.33				
CRANEY CHADWICK J & BRYNN A JT LIVES 018 FIRST AMERICA	2B-28 LOT 28 COPPERFIELD SEC 1		RES 510	GROSS REAL ESTATE	2,719.69		2,719.69				
				TAX REDUCTION	-938.45		-938.45				
				SUBTOTAL	1,781.24		1,781.24				
	11,550	56,020	67,570	10 PCT ROLLBACK	-178.12		-178.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.53		-44.53				
	11,550	56,020	67,570	NET TAXES	1,558.59		1,558.59				
1558.59 02-15-05 1558.59	06-16-05			**TOTAL TAXES DUE	1,558.59	PAID	1,558.59	PAID			
PARCEL-ID 04-00815.028				AMOUNT COLLECTED	1,558.59		1,558.59				
CREADY APRIL & LAWRENCE JT LIVES 018 FIRST AMERICA	6-34 10 SHERWOOD		RES 510	GROSS REAL ESTATE	568.33		568.33				
				TAX REDUCTION	-196.11		-196.11				
				SUBTOTAL	372.22		372.22				
	6,300	7,820	14,120	10 PCT ROLLBACK	-37.22		-37.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.31		-9.31				
	6,300	7,820	14,120	NET TAXES	325.69		325.69				
325.69 02-15-05 325.69	06-16-05			**TOTAL TAXES DUE	325.69	PAID	325.69	PAID			
PARCEL-ID 04-00470.000				AMOUNT COLLECTED	325.69		325.69				
CRON JAMES T & FREDA J 7 VILLA DR PLAIN CITY OH 43064	6-73 7 C GRUBB SUB		RES 510	GROSS REAL ESTATE	1,169.67		1,169.67				
				TAX REDUCTION	-403.60		-403.60				
				SUBTOTAL	766.07		766.07				
	11,570	17,490	29,060	10 PCT ROLLBACK	-76.61		-76.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.15		-19.15				
	11,570	17,490	29,060	NET TAXES	670.31		670.31				
670.31 02-09-05 670.31	06-20-05			**TOTAL TAXES DUE	670.31	PAID	670.31	PAID			
PARCEL-ID 04-00507.000				AMOUNT COLLECTED	670.31		670.31				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 289

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CRON RUTH G 311 WILLOW BEND PLAIN CITY OH 43064	2-43-0-1 LOT 3-311 WILLOW BEND SEC 1			RES 550	GROSS REAL ESTATE	1,381.78		1,381.78				
					TAX REDUCTION	-476.79		-476.79				
					SUBTOTAL	904.99		904.99				
					10 PCT ROLLBACK	-90.50		-90.50				
		9,450	24,880	34,330	2 1/2 PCT ROLLBACK	-22.62		-22.62				
	HOMESITE VALUE LISTED BELOW				HMST RED 1- 5300	-213.33		-213.33				
		9,450	24,880	34,330	NET TAXES	578.54		578.54				
578.54 02-03-05 578.54	06-01-05				**TOTAL TAXES DUE	578.54	PAID	578.54	PAID			
PARCEL-ID 04-00690.029					AMOUNT COLLECTED	578.54		578.54				
DAINES VIOLET JEAN JERRY DHUME 1322 DUNAWAY BAY DR COLUMBUS OH 43204					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
04-27-04 TRNSF TO 04-00130.000 DHUME JERRY PARCEL-ID 04-00130.000												
DALCHUK VINCENT G JR & RONI-JO S REA JT LIVES 6198 WHIPPOOWILL CT APT 59 BURLINGTON KY 41005	7-5-3 LOT 29 VILLAGES AT PLAIN CITY SEC 2			RES 510	GROSS REAL ESTATE	2,194.83		2,194.83				
					TAX REDUCTION	-757.34		-757.34				
					SUBTOTAL	1,437.49		1,437.49				
					10 PCT ROLLBACK	-143.75		-143.75				
		7,980	46,550	54,530	2 1/2 PCT ROLLBACK	-35.94		-35.94				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,257.80		1,257.80				
		7,980	46,550	54,530	UNPD REAL ESTATE		.00	1,257.80				
1257.80 03-07-05 1257.80	06-06-05				**TOTAL TAXES DUE	1,257.80	******	2,515.60	PAID			
PARCEL-ID 04-00640.036					AMOUNT COLLECTED	.00		2,515.60				
					A/D # 123	ADDITIONS AND REMITTERS						
					UNPD R.E.			-125.78				
DAMRON DARIAN T & NICOLE R JT LIVES 018 FIRST AMERICA	7-5-10 LOT 36 VILLAGES AT PLAIN CITY SEC 2			RES 510	GROSS REAL ESTATE	2,674.61		2,674.61				
					TAX REDUCTION	-922.89		-922.89				
					SUBTOTAL	1,751.72		1,751.72				
					10 PCT ROLLBACK	-175.17		-175.17				
		9,160	57,290	66,450	2 1/2 PCT ROLLBACK	-43.79		-43.79				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,532.76		1,532.76				
		9,160	57,290	66,450	**TOTAL TAXES DUE	1,532.76	PAID	1,532.76	PAID			
09-10-04 TRNSF FROM 04-00640.043 EHRLICH BRIAN W & AMANDA L JT LIVES					AMOUNT COLLECTED	1,532.76		1,532.76				
1532.76 02-01-05 1532.76	06-15-05											
PARCEL-ID 04-00640.043												
DANIEL WALTER K JR & DANIELLE N RUMER-DANIEL JT LIVES 073 LERETA CORP	7-5-65 LOT 91 VILLAGES AT PLAIN CITY SEC 4			RES 510	GROSS REAL ESTATE	2,704.00		2,704.00				
					TAX REDUCTION	-933.03		-933.03				
					SUBTOTAL	1,770.97		1,770.97				
					10 PCT ROLLBACK	-177.10		-177.10				
		9,160	58,020	67,180	2 1/2 PCT ROLLBACK	-44.27		-44.27				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,549.60		1,549.60				
		9,160	58,020	67,180	**TOTAL TAXES DUE	1,549.60	PAID	1,549.60	PAID			
1549.60 02-15-05 1549.60	06-17-05				AMOUNT COLLECTED	1,549.60		1,549.60				
PARCEL-ID 04-00640.098												
DARBY POST #3268 V F W 241 MAPLE STREET PLAIN CITY OHIO 43064	6-78 .953A			COM 465	GROSS REAL ESTATE	2,382.40		2,382.40				
					TAX REDUCTION	-739.51		-739.51				
					SUBTOTAL	1,642.89		1,642.89				
		16,590	42,600	59,190	10 PCT ROLLBACK	-164.29		-164.29				
1478.60 03-08-05 147.86	04-15-05 147.87 04-19-05				NET TAXES	1,478.60		1,478.60				
1330.73 06-06-05					UNPD REAL ESTATE		147.86	1,626.46				
					**TOTAL TAXES DUE	1,478.60	******	3,105.06	PAID			
PARCEL-ID 04-00668.000					AMOUNT COLLECTED	.00		3,105.06				
DAVEL COMMUNICATIONS INC	PUBLIC UTILITY PERSONAL				**TOTAL TAXES DUE	.00		.00				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
MARVIN F POER & CO PO BOX 95727 ATLANTA GA 30347			P/U 880 00	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 04-00814.000											
DAVIS MARK A & KAREN A 280 GAY ST PLAIN CITY OH 43064	1-77 5 B & M		RES 510	GROSS REAL ESTATE	1,034.43		1,034.43				
				TAX REDUCTION	-356.94		-356.94				
				SUBTOTAL	677.49		677.49				
				10 PCT ROLLBACK	-67.75		-67.75				
				2 1/2 PCT ROLLBACK	-15.59		-15.59				
	5,930	19,770	25,700	NET TAXES	594.15		594.15				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	594.15	PAID	594.15	PAID			
	5,930	17,730	23,660	AMOUNT COLLECTED	594.15		594.15				
594.15 02-15-05 594.15	06-16-05										
PARCEL-ID 04-00134.000											
DAVIS SUSAN K 150-B WEST MAIN ST PLAIN CITY OHIO 43064	4-29 28 PART		COM 429	GROSS REAL ESTATE	1,339.52		1,339.52				
				TAX REDUCTION	-415.79		-415.79				
				SUBTOTAL	923.73		923.73				
				10 PCT ROLLBACK	-92.37		-92.37				
	3,040	30,240	33,280	NET TAXES	831.36		831.36	83.14	914.50	62101	
				UNPD REAL ESTATE		83.14	914.50	91.45	1,005.95	62101	
				DELQ REAL ESTATE	10,045.39		10,045.39		10,045.39	62101	
				DEC INTEREST 165.00							
				**TOTAL TAXES DUE	10,876.75	******	11,791.25	*****	11,965.84		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 04-00041.000											
DAVIS SUSAN K 150-B WEST MAIN ST PLAIN CITY OHIO 43064	4-30 28 PART		COM 400	GROSS REAL ESTATE	134.44		134.44				
				TAX REDUCTION	-41.73		-41.73				
				SUBTOTAL	92.71		92.71				
				10 PCT ROLLBACK	-9.27		-9.27				
	3,340	00	3,340	NET TAXES	83.44		83.44	8.34	91.78	62103	
				UNPD REAL ESTATE		8.34	91.78	9.18	100.96	62103	
				DELQ REAL ESTATE	305.50		305.50		305.50	62103	
				DEC INTEREST 5.02							
				**TOTAL TAXES DUE	388.94	******	480.72	*****	498.24		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 04-00042.000											
DAVIS SUSAN K 150 WEST MAIN STREET PLAIN CITY OHIO 43064	4-28 28 PT		COM 429	GROSS REAL ESTATE	1,023.56		1,023.56				
				TAX REDUCTION	-317.72		-317.72				
				SUBTOTAL	705.84		705.84				
				10 PCT ROLLBACK	-70.58		-70.58				
	4,830	20,600	25,430	NET TAXES	635.26		635.26	63.53	698.79	62101	
				UNPD REAL ESTATE		63.53	698.79	69.88	768.67	62101	
				DELQ REAL ESTATE	5,654.79		5,654.79		5,654.79	62101	
				DEC INTEREST 92.88							
				**TOTAL TAXES DUE	6,290.05	******	6,988.84	*****	7,122.25		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 04-00043.000											
DAVIS WILLIAM P & CAROL E 222 SOUTH JEFFERSON ST PLAIN CITY OHIO 43064 COMBINED 2150.83 02-14-05 2150.83	2-93 7390 1.3695A		COM 454	GROSS REAL ESTATE	3,465.53		3,465.53				
				TAX REDUCTION	-1,075.72		-1,075.72				
				SUBTOTAL	2,389.81		2,389.81				
				10 PCT ROLLBACK	-238.98		-238.98				
	14,380	71,720	86,100	NET TAXES	2,150.83		2,150.83				
	06-09-05			**TOTAL TAXES DUE	2,150.83	PAID	2,150.83	PAID			
				AMOUNT COLLECTED	2,150.83		2,150.83				
PARCEL-ID 04-00727.000											
DEAN DONALD E 476 SOUTH CHILLICOTHE PLAIN CITY OH 43064	1-5 5125 7064 1.400A		RES 510	GROSS REAL ESTATE	1,134.65		1,134.65				
				TAX REDUCTION	-391.52		-391.52				
				SUBTOTAL	743.13		743.13				
	7,390	20,800	28,190	10 PCT ROLLBACK	-74.31		-74.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.89		-16.89				
	7,390	18,240	25,630	NET TAXES	651.93		651.93				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 291

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
651.93 02-09-05 651.93 PARCEL-ID 04-00135.000	06-14-05			**TOTAL TAXES DUE AMOUNT COLLECTED	651.93 651.93	PAID	651.93 651.93	PAID			
DECKLER GREG & WENDY ETAL 155 JACKOSN BLVD PLAIN CITY OH 43017	5-16 15 C JACKSON		RES 510 15,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	611.80 -211.11 400.69 -40.07 360.62		611.80 -211.11 400.69 -40.07 360.62				
12-10-03 TRNSF FROM 04-00663.000 ZIMMERMAN LEO FREDERICK ETAL 1573.60 02-15-05		6,010 9,190		DELQ REAL ESTATE DEC INTEREST 14.00 **TOTAL TAXES DUE AMOUNT COLLECTED	852.36 1,212.98 1,212.98	PAID	.00 360.62 360.62	PAID			
PARCEL-ID 04-00663.000											
DECKLER GREG & WENDY ETAL 155 JACKSON BLVD PLAIN CITY OH 43017	5-17 16 C JACKSON		RES 500 4,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	191.99 -66.25 125.74 -12.57 113.17		191.99 -66.25 125.74 -12.57 113.17				
12-10-03 TRNSF FROM 04-00664.000 ZIMMERMAN LEO FREDERICK ETAL 493.82 02-15-05		4,770 00		DELQ REAL ESTATE DEC INTEREST 4.39 **TOTAL TAXES DUE AMOUNT COLLECTED	267.48 380.65 380.65	PAID	.00 113.17 113.17	PAID			
PARCEL-ID 04-00664.000											
DECKLER GREGORY J 018 FIRST AMERICA	5-18 17 C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,499.31 -517.35 981.96 -98.20 -24.55 859.21		1,499.31 -517.35 981.96 -98.20 -24.55 859.21				
		11,910 25,340	37,250								
	HOMESITE VALUE LISTED BELOW										
		11,910 25,340	37,250								
859.21 02-15-05 859.21 PARCEL-ID 04-00485.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	859.21 859.21	PAID	859.21 859.21	PAID			
DELEON FREDERICK R & BRENDA 116 JACKSON BLVD PLAIN CITY OH 43064	5-28 37 C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,205.49 -415.96 789.53 -78.95 -19.74 690.84		1,205.49 -415.96 789.53 -78.95 -19.74 690.84				
		11,910 18,040	29,950								
	HOMESITE VALUE LISTED BELOW										
		11,910 18,040	29,950								
690.84 02-08-05 690.84 PARCEL-ID 04-00139.000	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	690.84 690.84	PAID	690.84 690.84	PAID			
DELEON ROBERT S & CYNTHIA L WE SER JT LIVES 018 FIRST AMERICA	1-89 9 B & M		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	819.89 -282.91 536.98 -53.70 -11.97 471.31		819.89 -282.91 536.98 -53.70 -11.97 471.31				
		5,870 14,500	20,370								
	HOMESITE VALUE LISTED BELOW										
		5,870 12,300	18,170								
471.31 02-11-05 471.31 PARCEL-ID 04-00140.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	471.31 471.31	PAID	471.31 471.31	PAID			
DEMPSEY LESLIE K & DEBORAH L S HEETS 018 FIRST AMERICA	1-4-5 LOT 5 DARBY EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,013.12 -1,039.70 1,973.42 -197.34 -49.34 1,726.74		3,013.12 -1,039.70 1,973.42 -197.34 -49.34 1,726.74				
		12,170 62,690	74,860								
	HOMESITE VALUE LISTED BELOW										
		12,170 62,690	74,860								
1726.74 02-15-05 1726.74 PARCEL-ID 04-00237.006	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,726.74 1,726.74	PAID	1,726.74 1,726.74	PAID			
DEPP GENE O ET AL JANICE HILL 310 MADISON PLACE	6-6 61 S PT		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	72.05 -24.86 47.19		72.05 -24.86 47.19				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 292

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	1,790	00	1,790	10 PCT ROLLBACK	-4.72		-4.72				
				NET TAXES	42.47		42.47	4.25	46.72	62100	
				UNPD REAL ESTATE		4.25	46.72	4.67	51.39	62100	
				DELQ REAL ESTATE	521.32		521.32		521.32	62100	
				DEC INTEREST 8.56							
				**TOTAL TAXES DUE	563.79	******	610.51	*****	619.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 04-00386.000											
EPP GERALD EDGAR 888 NO ADDRESS	6-26 5 ANDREW & SON		RES 560	GROSS REAL ESTATE	183.14		183.14				
				TAX REDUCTION	-63.19		-63.19				
				SUBTOTAL	119.95		119.95				
	4,510	40	4,550	10 PCT ROLLBACK	-12.00		-12.00				
				NET TAXES	107.95		107.95	10.80	118.75	62196	
				UNPD REAL ESTATE		10.80	118.75	11.88	130.63	62196	
				DELQ REAL ESTATE	1,991.27		1,991.27		1,991.27	62196	
				DEC INTEREST 32.71							
				**TOTAL TAXES DUE	2,099.22	******	2,217.97	*****	2,240.65		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 04-00144.000											
ETWEILER JULIE R 018 FIRST AMERICA	6-49 .149 AC		RES 510	GROSS REAL ESTATE	620.66		620.66				
				TAX REDUCTION	-214.16		-214.16				
				SUBTOTAL	406.50		406.50				
	4,070	11,350	15,420	10 PCT ROLLBACK	-40.65		-40.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.68		-9.68				
	4,070	10,620	14,690	NET TAXES	356.17		356.17				
				**TOTAL TAXES DUE	356.17	PAID	356.17	PAID			
356.17 02-11-05 356.17	06-15-05			AMOUNT COLLECTED	356.17		356.17				
PARCEL-ID 04-00382.000											
HUME BONNIE A JERRY DHUME 1322 DUNAWAY BAY DR COLUMBUS OH 43204				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
04-28-04 TRNSF TO 04-00131.000 DHUME JERRY											
PARCEL-ID 04-00131.000											
DHUME JERRY 1322 DUNAWAY BAY DR COLUMBUS OH 43204	1-131 21 BIGELOW SS		COM 455	GROSS REAL ESTATE	971.23		971.23				
				TAX REDUCTION	-301.47		-301.47				
				SUBTOTAL	669.76		669.76				
	1,410	22,720	24,130	10 PCT ROLLBACK	-66.98		-66.98				
				NET TAXES	602.78		602.78				
04-27-04 TRNSF FROM 04-00130.000 DAINES VIOLET JEAN				**TOTAL TAXES DUE	602.78	PAID	602.78	PAID			
602.78 02-09-05 602.78	06-01-05			AMOUNT COLLECTED	602.78		602.78				
PARCEL-ID 04-00130.000											
DHUME JERRY 1322 DUNAWAY BAY DR COLUMBUS OH 43204	1-132 20 BIGELOW SS		COM 400	GROSS REAL ESTATE	79.29		79.29				
				TAX REDUCTION	-24.61		-24.61				
				SUBTOTAL	54.68		54.68				
	1,970	00	1,970	10 PCT ROLLBACK	-5.47		-5.47				
				NET TAXES	49.21		49.21				
04-28-04 TRNSF FROM 04-00131.000 DHUME BONNIE A				**TOTAL TAXES DUE	49.21	PAID	49.21	PAID			
49.21 02-09-05 49.21	06-01-05			AMOUNT COLLECTED	49.21		49.21				
PARCEL-ID 04-00131.000											
DHUME JERRY 132 CENTER ST PLAIN CITY OHIO 43064	1-109 LOT 40 BIGELOW SS		RES 500	GROSS REAL ESTATE	85.33		85.33				
				TAX REDUCTION	-29.44		-29.44				
				SUBTOTAL	55.89		55.89				
	2,120	00	2,120	10 PCT ROLLBACK	-5.59		-5.59				
				NET TAXES	50.30		50.30				
50.30 02-09-05 50.30	06-01-05			**TOTAL TAXES DUE	50.30	PAID	50.30	PAID			
				AMOUNT COLLECTED	50.30		50.30				
PARCEL-ID 04-00633.000											
DHUME JERRY 132 CENTER ST	1-111 LOT 41 BIGELOW SS		RES 500	GROSS REAL ESTATE	85.33		85.33				
				TAX REDUCTION	-29.44		-29.44				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 293

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064					SUBTOTAL	55.89		55.89				
		2,120	00	2,120	10 PCT ROLLBACK	-5.59		-5.59				
50.30 02-09-05 50.30	06-01-05				NET TAXES	50.30		50.30				
					**TOTAL TAXES DUE	50.30	PAID	50.30	PAID			
PARCEL-ID 04-00634.000					AMOUNT COLLECTED	50.30		50.30				
DHUME JERRY D	1-4-9 LOT 9 DARBY EST				GROSS REAL ESTATE	2,531.32		2,531.32				
310 LANTERN LANE				RES 510	TAX REDUCTION	-873.45		-873.45				
PLAIN CITY OH 43064					SUBTOTAL	1,657.87		1,657.87				
		12,260	50,630	62,890	10 PCT ROLLBACK	-165.79		-165.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.45		-41.45				
		12,260	50,630	62,890	NET TAXES	1,450.63		1,450.63				
03-09-04 TRNSF FROM 04-00237.0	10 SMUCKER RALPH E				**TOTAL TAXES DUE	1,450.63	PAID	1,450.63	PAID			
1450.63 02-09-05 1450.63	06-16-05				AMOUNT COLLECTED	1,450.63		1,450.63				
PARCEL-ID 04-00237.010												
DHUME JERRY D	1-133 19 BIGELOW SS				GROSS REAL ESTATE	105.46		105.46				
132 CENTER ST				COM 400	TAX REDUCTION	-32.74		-32.74				
PLAIN CITY OHIO 43064					SUBTOTAL	72.72		72.72				
		2,620	00	2,620	10 PCT ROLLBACK	-7.27		-7.27				
65.45 02-09-05 65.45	05-19-05				NET TAXES	65.45		65.45				
					**TOTAL TAXES DUE	65.45	PAID	65.45	PAID			
PARCEL-ID 04-00240.000					AMOUNT COLLECTED	65.45		65.45				
DHUME JERRY D	1-108 39 BIGELOW SS				GROSS REAL ESTATE	109.08		109.08				
132 CENTER STREET				RES 500	TAX REDUCTION	-37.64		-37.64				
PLAIN CITY OHIO 43064					SUBTOTAL	71.44		71.44				
		2,710	00	2,710	10 PCT ROLLBACK	-7.14		-7.14				
64.30 02-09-05 64.30	06-01-05				NET TAXES	64.30		64.30				
					**TOTAL TAXES DUE	64.30	PAID	64.30	PAID			
PARCEL-ID 04-00399.000					AMOUNT COLLECTED	64.30		64.30				
DIAMOND DAVID G & DOLORES J JT	2-43-1A LOT 15-322 WILLOW BEND				GROSS REAL ESTATE	1,381.78		1,381.78				
LIVES	SEC 1				TAX REDUCTION	-476.79		-476.79				
322 WILLOW BEND CIRCLE				RES 550	SUBTOTAL	904.99		904.99				
PLAIN CITY OH 43064					10 PCT ROLLBACK	-90.50		-90.50				
BLDG ON FOR 1996		9,450	24,880	34,330	2 1/2 PCT ROLLBACK	-22.62		-22.62				
	HOMESITE VALUE LISTED BELOW				NET TAXES	791.87		791.87				
		9,450	24,880	34,330	**TOTAL TAXES DUE	791.87	PAID	791.87	PAID			
791.87 01-20-05 791.87	06-06-05				AMOUNT COLLECTED	791.87		791.87				
PARCEL-ID 04-00690.025												
DICKE DARYL & HOLLY JT LIVES	7-5R LOT 18 VILLAGES AT PLAIN				GROSS REAL ESTATE	2,856.95		2,856.95				
018	CITY SEC 1				TAX REDUCTION	-985.81		-985.81				
FIRST AMERICA				RES 510	SUBTOTAL	1,871.14		1,871.14				
					10 PCT ROLLBACK	-187.11		-187.11				
		9,700	61,280	70,980	2 1/2 PCT ROLLBACK	-46.78		-46.78				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,637.25		1,637.25				
		9,700	61,280	70,980	**TOTAL TAXES DUE	1,637.25	PAID	1,637.25	PAID			
05-03-04 TRNSF FROM 04-00640.0	24 DICKE S S				AMOUNT COLLECTED	1,637.25		1,637.25				
1637.25 02-15-05 1637.25	06-16-05											
PARCEL-ID 04-00640.024												
DICKE S S					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
DARYL & HOLLY DICKE												
%FIRST AMERICA												
05-03-04 TRNSF TO 04-00640.0	24 DICKE DARYL & HOLLY JT LIVES											
PARCEL-ID 04-00640.024												
DILES SUE ANN	1-48 2 L R DRY				GROSS REAL ESTATE	719.27		719.27				

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

TAX YEAR 2004

X RATE 80.50
R RED FACTOR 34.5056
H RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

07/08/05

INTEREST RATE

PAGE NO. 294

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FEDERAL HOME LOAN 333 W WACKER DR CHICAGO IL 60606			RES 510	TAX REDUCTION	-248.19		-248.19				
	5,990	11,880	17,870	SUBTOTAL	471.08		471.08				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-47.11		-47.11				
	5,990	10,500	16,490	2 1/2 PCT ROLLBACK	-10.87		-10.87				
				NET TAXES	413.10		413.10	41.31	454.41	62105	
413.10 02-15-05				**TOTAL TAXES DUE	413.10	PAID	413.10	*****	454.41		
PARCEL-ID 04-00146.000				AMOUNT COLLECTED	413.10		.00				
ILES SUE ANN FEDERAL HOME MTG 333 W WACKER DR CHICAGO IL 60606	1-49 PT 48 BIGELOW		RES 500	GROSS REAL ESTATE	49.51		49.51				
				TAX REDUCTION	-17.08		-17.08				
				SUBTOTAL	32.43		32.43				
	1,230	00	1,230	10 PCT ROLLBACK	-3.24		-3.24				
				NET TAXES	29.19		29.19	2.92	32.11	62105	
				UNPD REAL ESTATE		2.92	32.11	3.21	35.32	62105	
				**TOTAL TAXES DUE	29.19	******	61.30	*****	67.43		
PARCEL-ID 04-00147.000				AMOUNT COLLECTED	.00		.00				
ILLION GLENN S & CHRISTINE L JT LIVES 018 FIRST AMERICA	2A-19 LOT 39 CARRIAGE ESTATES-SEC 2		RES 510	GROSS REAL ESTATE	2,116.75		2,116.75				
				TAX REDUCTION	-730.40		-730.40				
				SUBTOTAL	1,386.35		1,386.35				
	9,780	42,810	52,590	10 PCT ROLLBACK	-138.64		-138.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.66		-34.66				
	9,780	42,810	52,590	NET TAXES	1,213.05		1,213.05				
1213.05 02-15-05 1213.05	06-13-05			**TOTAL TAXES DUE	1,213.05	PAID	1,213.05	PAID			
PARCEL-ID 04-00768.000				AMOUNT COLLECTED	1,213.05		1,213.05				
ILLION MARY A JORDAN TRUSTEE MARY JORDAN DILLION 343 S CHILLICOTHE ST PLAIN CITY OH 43064	6-12 2 SHERWOOD		RES 510	GROSS REAL ESTATE	897.17		897.17				
				TAX REDUCTION	-309.57		-309.57				
				SUBTOTAL	587.60		587.60				
	8,060	14,230	22,290	10 PCT ROLLBACK	-58.76		-58.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.80		-13.80				
	8,060	12,880	20,940	NET TAXES	515.04		515.04				
1030.08 01-28-05				**TOTAL TAXES DUE	515.04	PAID	515.04	PAID			
PARCEL-ID 04-00283.000				AMOUNT COLLECTED	515.04		515.04				
DISBENNETT MARY KAY 016 BCS REALTY	2-2B-14 LOT 60 CARRIAGE EST SEC 3		RES 510	GROSS REAL ESTATE	1,711.43		1,711.43				
				TAX REDUCTION	-590.54		-590.54				
				SUBTOTAL	1,120.89		1,120.89				
	11,360	31,160	42,520	10 PCT ROLLBACK	-112.09		-112.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.02		-28.02				
	11,360	31,160	42,520	NET TAXES	980.78		980.78				
980.78 02-01-05 980.78	06-08-05			**TOTAL TAXES DUE	980.78	PAID	980.78	PAID			
PARCEL-ID 04-00792.000				AMOUNT COLLECTED	980.78		980.78				
DITTY JOHN I & MARGARET JOANN JT LIVES JOHN & MARGARET DITTY 6201 COUNTRY SIDE RD PLAIN CITY OH 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-29-04 TRNSF TO 04-00812.054 DITTY MARGARET J LIFE ESTATE (RMDR TO BAKER M & ETAL)											
PARCEL-ID 04-00812.054											
DITTY MARGARET J LIFE ESTATE (RMDR TO BAKER M & ETAL) JOHN & MARGARET DITTY 6201 COUNTRY SIDE RD PLAIN CITY OH 43064	2-96-28 PART UNIT 27 - 6201 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE	1,995.19		1,995.19				
				TAX REDUCTION	-688.45		-688.45				
				SUBTOTAL	1,306.74		1,306.74				
	11,200	38,370	49,570	10 PCT ROLLBACK	-130.67		-130.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.67		-32.67				
				NET TAXES	1,143.40		1,143.40				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 295

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	11,200	38,370	49,570	**TOTAL TAXES DUE	1,143.40	PAID	1,143.40	PAID			
07-29-04 TRNSF FROM 04-00812.054 DITTY JOHN I & MARGARET JOANN JT LIVES				AMOUNT COLLECTED	1,143.40		1,143.40				
1143.40 01-21-05 1143.40	06-02-05										
PARCEL-ID 04-00812.054											
DIXON JAMES W	1-150 63 BIGELOW			GROSS REAL ESTATE	1,063.41		1,063.41				
298 S CHILLICOTHE ST			RES 510	TAX REDUCTION	-366.94		-366.94				
PLAIN CITY OHIO 43064				SUBTOTAL	696.47		696.47				
	9,950	16,470	26,420	10 PCT ROLLBACK	-69.65		-69.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.14		-16.14				
	9,950	14,540	24,490	NET TAXES	610.68		610.68				
610.68 02-01-05 610.68	06-13-05			**TOTAL TAXES DUE	610.68	PAID	610.68	PAID			
PARCEL-ID 04-00148.000				AMOUNT COLLECTED	610.68		610.68				
DOBEY CLYDE III & LINDA L WILM	7-5-57 LOT 83 VILLAGES AT PLAI			GROSS REAL ESTATE	2,653.28		2,653.28				
OTH JT LIVES	N CITY SEC 4			TAX REDUCTION	-915.53		-915.53				
073			RES 510	SUBTOTAL	1,737.75		1,737.75				
LERETA CORP				10 PCT ROLLBACK	-173.78		-173.78				
	9,160	56,760	65,920	2 1/2 PCT ROLLBACK	-43.44		-43.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,520.53		1,520.53				
	9,160	56,760	65,920	**TOTAL TAXES DUE	1,520.53	PAID	1,520.53	PAID			
1520.53 02-15-05 1520.53	06-20-05			AMOUNT COLLECTED	1,520.53		1,520.53				
PARCEL-ID 04-00640.090											
DOCIE EUGENE	2-43-Y LOT 13-330 WILLOW BEND			GROSS REAL ESTATE	1,417.61		1,417.61				
330 WILLOW BEND CIRCLE			RES 550	TAX REDUCTION	-489.15		-489.15				
PLAIN CITY OH				SUBTOTAL	928.46		928.46				
43064	9,450	25,770	35,220	10 PCT ROLLBACK	-92.85		-92.85				
PLATTED 7/26/94	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.21		-23.21				
	9,450	25,770	35,220	HMST RED 1- 5300	-213.33		-213.33				
599.07 01-18-05 599.07	05-24-05			NET TAXES	599.07		599.07				
				**TOTAL TAXES DUE	599.07	PAID	599.07	PAID			
PARCEL-ID 04-00690.014				AMOUNT COLLECTED	599.07		599.07				
DONOVAN KEVIN T & JENNIFER L	2-40-28 LOT 28 WILLOW CREEK ES			GROSS REAL ESTATE	2,899.21		2,899.21				
JT LIVES	TATES			TAX REDUCTION	-1,000.39		-1,000.39				
073			RES 510	SUBTOTAL	1,898.82		1,898.82				
LERETA CORP				10 PCT ROLLBACK	-189.88		-189.88				
	11,550	60,480	72,030	2 1/2 PCT ROLLBACK	-47.47		-47.47				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,661.47		1,661.47				
	11,550	60,480	72,030	**TOTAL TAXES DUE	1,661.47	PAID	1,661.47	PAID			
1661.47 02-15-05 1661.47	06-17-05			AMOUNT COLLECTED	1,661.47		1,661.47				
PARCEL-ID 04-00205.028											
DRUMMOND PATRICK L & DONNA L J	1-4-51 LOT 51 DARBY EST			GROSS REAL ESTATE	2,787.72		2,787.72				
T LIVES			RES 510	TAX REDUCTION	-961.92		-961.92				
018				SUBTOTAL	1,825.80		1,825.80				
FIRST AMERICA	11,440	57,820	69,260	10 PCT ROLLBACK	-182.58		-182.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.65		-45.65				
	11,440	57,820	69,260	NET TAXES	1,597.57		1,597.57				
06-22-04 TRNSF FROM 04-00237.052 DUBLIN MANOR LLC				**TOTAL TAXES DUE	1,597.57	PAID	1,597.57	PAID			
1597.57 02-15-05 1597.57	06-15-05			AMOUNT COLLECTED	1,597.57		1,597.57				
PARCEL-ID 04-00237.052											
DUBLIN MANOR CORP INC				**TOTAL TAXES DUE	.00		.00				
257	00	00	00								
03-17-04 TRNSF TO 04-00237.000 DUBLIN MANOR LLC											
PARCEL-ID 04-00237.000											
DUBLIN MANOR CORP INC				**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 296

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRADFORD & CAROL YATES 8800 NAIRN CT DUBLIN OH 43017	00	00	00								
01-09-04 TRNSF TO 04-00237.003 YATES BRADFORD S & CAROL R JT LIVES PARCEL-ID 04-00237.003											
DUBLIN MANOR CORP INC 091 MICHELLE & JAMES CARLSON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-06-04 TRNSF TO 04-00237.011 CARLSON MICHELLE B & JAMES E JT LIVES PARCEL-ID 04-00237.011											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.012 DUBLIN MANOR LLC PARCEL-ID 04-00237.012											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.013 DUBLIN MANOR LLC PARCEL-ID 04-00237.013											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.015 DUBLIN MANOR LLC PARCEL-ID 04-00237.015											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.016 DUBLIN MANOR LLC PARCEL-ID 04-00237.016											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.017 DUBLIN MANOR LLC PARCEL-ID 04-00237.017											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.018 DUBLIN MANOR LLC PARCEL-ID 04-00237.018											
DUBLIN MANOR CORP INC JON & JODI SANTINI %RBMG 9710 TWO NOTCH RD COLUMBIA SC 29223	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.019 DUBLIN MANOR LLC PARCEL-ID 04-00237.019											

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 31.0405 TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 297

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.020 DUBLIN MANOR LLC PARCEL-ID 04-00237.020											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.021 DUBLIN MANOR LLC PARCEL-ID 04-00237.021											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.022 DUBLIN MANOR LLC PARCEL-ID 04-00237.022											
DUBLIN MANOR CORP INC 018 GREGORY & JANET WAYTON %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.023 DUBLIN MANOR LLC PARCEL-ID 04-00237.023											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.024 DUBLIN MANOR LLC PARCEL-ID 04-00237.024											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.025 DUBLIN MANOR LLC PARCEL-ID 04-00237.025											
DUBLIN MANOR CORP INC 091 DAVID & JANETTE MCGREW %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.026 MCGREW DAVID P JANETTE J JT LIVES PARCEL-ID 04-00237.026											
DUBLIN MANOR CORP INC 018 BERNARD & DAWN KEENEY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-25-04 TRNSF TO 04-00237.027 KEENEY BERNARD A & DAWN RENE JT LIVES PARCEL-ID 04-00237.027											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.028 DUBLIN MANOR LLC PARCEL-ID 04-00237.028											

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 298

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.029 DUBLIN MANOR LLC PARCEL-ID 04-00237.029											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.030 DUBLIN MANOR LLC PARCEL-ID 04-00237.030											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.031 DUBLIN MANOR LLC PARCEL-ID 04-00237.031											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.032 DUBLIN MANOR LLC PARCEL-ID 04-00237.032											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.035 DUBLIN MANOR LLC PARCEL-ID 04-00237.035											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.037 DUBLIN MANOR LLC PARCEL-ID 04-00237.037											
DUBLIN MANOR CORP INC 257 15 CLAIREDAN DR POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.042 DUBLIN MANOR LLC PARCEL-ID 04-00237.042											
DUBLIN MANOR CORP INC 016 JEFF YATES %BCS REALTY TAX	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-06-04 TRNSF TO 04-00237.046 YATES JEFF P PARCEL-ID 04-00237.046											
DUBLIN MANOR CORP INC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.054 DUBLIN MANOR LLC PARCEL-ID 04-00237.054											
DUBLIN MANOR LLC 257 15 CLAIREDAN DR POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | 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
03-17-04 TRNSF FROM 04-00237.000 DUBLIN MANOR CORP INC 03-17-04 TRNSF TO 04-00237.000 DUBLIN MANOR LLC PARCEL-ID 04-00237.000											
DUBLIN MANOR LLC 15 CLAIREDAN DR POWELL OH 43065		00	00	00	**TOTAL TAXES DUE	.00		.00			
03-17-04 TRNSF FROM 04-00237.000 DUBLIN MANOR LLC 03-17-04 TRNSF TO 04-00237.000 DUBLIN MANOR LLC PARCEL-ID 04-00237.000											
DUBLIN MANOR LLC 257 15 CLAIREDAN DR POWELL OH 43065	1-4 RESERVE A .079A DARBY EST RES 500	220	00	220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.86 -3.06 5.80 -.58 5.22 5.22 5.22	PAID	8.86 -3.06 5.80 -.58 5.22 5.22 5.22	PAID			
03-17-04 TRNSF FROM 04-00237.000 DUBLIN MANOR LLC 5.22 01-31-05 5.22 06-07-05 PARCEL-ID 04-00237.000											
DUBLIN MANOR LLC 257	1-4-11 LOT 11 DARBY EST RES 500	2,690	00	2,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.27 -37.36 70.91 -7.09 63.82 63.82 63.82	PAID	108.27 -37.36 70.91 -7.09 63.82 63.82 63.82	PAID			
03-17-04 TRNSF FROM 04-00237.012 DUBLIN MANOR CORP INC 63.82 01-31-05 63.82 06-07-05 PARCEL-ID 04-00237.012											
DUBLIN MANOR LLC 257	1-4-12 LOT 12 DARBY EST RES 500	2,660	00	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.07 -36.95 70.12 -7.01 63.11 63.11 63.11	PAID	107.07 -36.95 70.12 -7.01 63.11 63.11 63.11	PAID			
03-17-04 TRNSF FROM 04-00237.013 DUBLIN MANOR CORP INC 63.11 01-31-05 63.11 06-07-05 PARCEL-ID 04-00237.013											
DUBLIN MANOR LLC DONALD & CYNTHIA KIRKHAM %CHAMPAIGN NATIONAL BANK 601 SCIOTO ST URBANA OH 43078	1-4-14 LOT 14 DARBY EST RES 500	2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.88 -37.91 71.97 -7.20 64.77 64.77 64.77	PAID	109.88 -37.91 71.97 -7.20 64.77 64.77 64.77	PAID			
03-17-04 TRNSF FROM 04-00237.015 DUBLIN MANOR CORP INC 64.77 02-02-05 64.77 06-13-05 PARCEL-ID 04-00237.015											
DUBLIN MANOR LLC 257	1-4-15 LOT 15 DARBY EST RES 500	2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.88 -37.91 71.97 -7.20 64.77 64.77 64.77	PAID	109.88 -37.91 71.97 -7.20 64.77 64.77 64.77	PAID			
03-17-04 TRNSF FROM 04-00237.016 DUBLIN MANOR CORP INC 64.77 01-31-05 64.77 06-07-05 PARCEL-ID 04-00237.016											
DUBLIN MANOR LLC 257	1-4-16 LOT 16 DARBY EST RES 500	2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	109.88 -37.91 71.97 -7.20 64.77 64.77	PAID	109.88 -37.91 71.97 -7.20 64.77 64.77	PAID			
03-17-04 TRNSF FROM 04-00237.017 DUBLIN MANOR CORP INC 64.77 01-31-05 64.77 06-07-05											

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A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 300

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 04-00237.017				AMOUNT COLLECTED	64.77		64.77				
DUBLIN MANOR LLC 257	1-4-17 LOT 17 DARBY EST		RES 500	GROSS REAL ESTATE	109.88		109.88				
				TAX REDUCTION	-37.91		-37.91				
				SUBTOTAL	71.97		71.97				
	2,730	00	2,730	10 PCT ROLLBACK	-7.20		-7.20				
03-17-04 TRNSF FROM 04-00237.018 DUBLIN MANOR CORP INC				NET TAXES	64.77		64.77				
64.77 01-31-05 64.77	06-07-05			**TOTAL TAXES DUE	64.77	PAID	64.77	PAID			
PARCEL-ID 04-00237.018				AMOUNT COLLECTED	64.77		64.77				
DUBLIN MANOR LLC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF FROM 04-00237.019 DUBLIN MANOR CORP INC 08-26-04 TRNSF TO 04-00237.019 SANTINI JON A & JODI L JT LIVES PARCEL-ID 04-00237.019											
DUBLIN MANOR LLC 257	1-4-19 LOT 19 DARBY EST		RES 500	GROSS REAL ESTATE	109.08		109.08				
				TAX REDUCTION	-37.64		-37.64				
				SUBTOTAL	71.44		71.44				
	2,710	00	2,710	10 PCT ROLLBACK	-7.14		-7.14				
03-17-04 TRNSF FROM 04-00237.020 DUBLIN MANOR CORP INC				NET TAXES	64.30		64.30				
64.30 01-31-05 64.30	06-07-05			**TOTAL TAXES DUE	64.30	PAID	64.30	PAID			
PARCEL-ID 04-00237.020				AMOUNT COLLECTED	64.30		64.30				
DUBLIN MANOR LLC 257	1-4-20 LOT 20 DARBY EST		RES 500	GROSS REAL ESTATE	109.48		109.48				
				TAX REDUCTION	-37.78		-37.78				
				SUBTOTAL	71.70		71.70				
	2,720	00	2,720	10 PCT ROLLBACK	-7.17		-7.17				
03-17-04 TRNSF FROM 04-00237.021 DUBLIN MANOR CORP INC				NET TAXES	64.53		64.53				
64.53 01-31-05 64.53	06-07-05			**TOTAL TAXES DUE	64.53	PAID	64.53	PAID			
PARCEL-ID 04-00237.021				AMOUNT COLLECTED	64.53		64.53				
DUBLIN MANOR LLC 257	1-4-21 LOT 21 DARBY EST		RES 500	GROSS REAL ESTATE	110.69		110.69				
				TAX REDUCTION	-38.19		-38.19				
				SUBTOTAL	72.50		72.50				
	2,750	00	2,750	10 PCT ROLLBACK	-7.25		-7.25				
03-17-04 TRNSF FROM 04-00237.022 DUBLIN MANOR CORP INC				NET TAXES	65.25		65.25				
65.25 01-31-05 65.25	06-07-05			**TOTAL TAXES DUE	65.25	PAID	65.25	PAID			
PARCEL-ID 04-00237.022				AMOUNT COLLECTED	65.25		65.25				
DUBLIN MANOR LLC 257	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF FROM 04-00237.023 DUBLIN MANOR CORP INC 07-13-04 TRNSF TO 04-00237.023 WAYTON GREGORY P & JANET R JT LIVES PARCEL-ID 04-00237.023											
DUBLIN MANOR LLC 257	1-4-23 LOT 23 DARBY EST		RES 500	GROSS REAL ESTATE	111.90		111.90				
				TAX REDUCTION	-38.61		-38.61				
				SUBTOTAL	73.29		73.29				
	2,780	00	2,780	10 PCT ROLLBACK	-7.33		-7.33				
03-17-04 TRNSF FROM 04-00237.024 DUBLIN MANOR CORP INC				NET TAXES	65.96		65.96				
65.96 01-31-05 65.96	06-07-05			**TOTAL TAXES DUE	65.96	PAID	65.96	PAID			
PARCEL-ID 04-00237.024				AMOUNT COLLECTED	65.96		65.96				
DUBLIN MANOR LLC 257	1-4-24 LOT 24 DARBY EST		RES 500	GROSS REAL ESTATE	109.08		109.08				
				TAX REDUCTION	-37.64		-37.64				
				SUBTOTAL	71.44		71.44				
	2,710	00	2,710	10 PCT ROLLBACK	-7.14		-7.14				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
03-17-04 TRNSF FROM 04-00237.025 DUBLIN MANOR CORP INC 64.30 01-31-05 64.30 06-07-05 PARCEL-ID 04-00237.025				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.30 64.30 64.30	 PAID	64.30 64.30 64.30	 PAID			
DUBLIN MANOR LLC 016 JENNIFER & DAVID DAVIS %BCS	1-4-27 LOT 27 DARBY EST		RES 500 2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	109.08 -37.64 71.44 -7.14 64.30		109.08 -37.64 71.44 -7.14 64.30				
03-17-04 TRNSF FROM 04-00237.028 DUBLIN MANOR CORP INC 135.03 06-08-05 PARCEL-ID 04-00237.028		00	2,710	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 64.30 .00	6.43 ******	70.73 135.03 135.03	 PAID			
DUBLIN MANOR LLC 257	1-4-28 LOT 28 DARBY EST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	111.09 -38.33 72.76		111.09 -38.33 72.76				
03-17-04 TRNSF FROM 04-00237.029 DUBLIN MANOR CORP INC 65.48 01-31-05 65.48 06-07-05 PARCEL-ID 04-00237.029		00	2,760	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.28 65.48 65.48 65.48	 PAID	-7.28 65.48 65.48 65.48	 PAID			
DUBLIN MANOR LLC 257	1-4-29 LOT 29 DARBY EST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	111.90 -38.61 73.29		111.90 -38.61 73.29				
03-17-04 TRNSF FROM 04-00237.030 DUBLIN MANOR CORP INC 65.96 01-31-05 65.96 06-07-05 PARCEL-ID 04-00237.030		00	2,780	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.33 65.96 65.96 65.96	 PAID	-7.33 65.96 65.96 65.96	 PAID			
DUBLIN MANOR LLC 015 STEVEN & MICHELLE WRIGHT %BCS REALTY	1-4-30 LOT DARBY EST		RES 500 2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	111.90 -38.61 73.29 -7.33 65.96		111.90 -38.61 73.29 -7.33 65.96				
03-17-04 TRNSF FROM 04-00237.031 DUBLIN MANOR CORP INC 65.96 01-31-05 65.96 06-08-05 PARCEL-ID 04-00237.031		00	2,780	**TOTAL TAXES DUE AMOUNT COLLECTED	65.96 65.96	PAID	65.96 65.96	PAID			
DUBLIN MANOR LLC 016 PATRICK & ANGELA MCKENNA %BCS REALTY	1-4-31 LOT 31 DARBY EST		RES 500 2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	111.90 -38.61 73.29 -7.33 65.96		111.90 -38.61 73.29 -7.33 65.96				
03-17-04 TRNSF FROM 04-00237.032 DUBLIN MANOR CORP INC 138.52 06-08-05 PARCEL-ID 04-00237.032		00	2,780	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 65.96 .00	6.60 ******	72.56 138.52 138.52	 PAID			
DUBLIN MANOR LLC 016 JILL & KEVIN WILL %BCS REALTY	1-4-34 LOT 34 DARBY EST		RES 500 2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	109.08 -37.64 71.44 -7.14 64.30		109.08 -37.64 71.44 -7.14 64.30				
03-17-04 TRNSF FROM 04-00237.035 DUBLIN MANOR CORP INC 135.03 06-08-05 PARCEL-ID 04-00237.035		00	2,710	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 64.30 .00	6.43 ******	70.73 135.03 135.03	 PAID			
DUBLIN MANOR LLC 257	1-4-36 LOT 36 DARBY EST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	359.84 -124.16 235.68		359.84 -124.16 235.68				
03-17-04 TRNSF FROM 04-00237.037 DUBLIN MANOR CORP INC 212.11 01-31-05 212.11 06-07-05		00	8,940	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	-23.57 212.11 212.11	 PAID	-23.57 212.11 212.11	 PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00237.037				AMOUNT COLLECTED	212.11		212.11				
DUBLIN MANOR LLC 257 15 CLAIREDAN DR POWELL OH 43065	1-4-41 LOT 41 DARBY EST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	404.51 -139.58 264.93 -26.49 238.44		404.51 -139.58 264.93 -26.49 238.44				
	10,050	00	10,050	**TOTAL TAXES DUE AMOUNT COLLECTED	238.44 238.44	PAID	238.44 238.44	PAID			
03-17-04 TRNSF FROM 04-00237.042 DUBLIN MANOR CORP INC 238.44 01-31-05 238.44 06-07-05 PARCEL-ID 04-00237.042											
DUBLIN MANOR LLC 257 15 CLAIREDAN DRIVE POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF FROM 04-00237.052 DUBLIN MANOR LLC 06-22-04 TRNSF TO 04-00237.052 DRUMMOND PATRICK L & DONNA L JT LIVES PARCEL-ID 04-00237.052											
DUBLIN MANOR LLC 15 CLAIREDAN DRIVE POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.052 DUBLIN MANOR LLC PARCEL-ID 04-00237.052											
DUBLIN MANOR LLC 257	1-4-53 LOT 53 DARBY EST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	109.08 -37.64 71.44 -7.14 64.30		109.08 -37.64 71.44 -7.14 64.30				
	2,710	00	2,710	**TOTAL TAXES DUE AMOUNT COLLECTED	64.30 64.30	PAID	64.30 64.30	PAID			
03-17-04 TRNSF FROM 04-00237.054 DUBLIN MANOR CORP INC 64.30 01-31-05 64.30 06-07-05 PARCEL-ID 04-00237.054											
DUBLIN MANOR LLC AN OHIOLIMITED LIABILITY COMPANY 018 PATRICK & DONNA DRUMMOND %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00237.052 DUBLIN MANOR LLC PARCEL-ID 04-00237.052											
DUBOSH WILLIAM R & PAULA R JT LIVES 018 FIRST AMERICA	2-40-17 LOT 17 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,495.50 -861.09 1,634.41 -163.44 -40.86 1,430.11		2,495.50 -861.09 1,634.41 -163.44 -40.86 1,430.11				
	11,550	50,450	62,000	HOMESITE VALUE LISTED BELOW							
	11,550	50,450	62,000	**TOTAL TAXES DUE AMOUNT COLLECTED	1,430.11 1,430.11	PAID	1,430.11 1,430.11	PAID			
1430.11 02-11-05 1430.11 06-15-05 PARCEL-ID 04-00205.017											
DUNNIGAN CHRISTOPHER L III & SALLY A JT LIVES 018 WAYNE OLSON %FIRST AMERICA	2-40-60 LOT 60 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,533.74 -874.28 1,659.46 -165.95 -38.87 1,454.64		2,533.74 -874.28 1,659.46 -165.95 -38.87 1,454.64				
	11,550	51,400	62,950	HOMESITE VALUE LISTED BELOW							
	11,550	47,430	58,980	**TOTAL TAXES DUE	1,454.64	PAID	1,454.64	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
1454.64 02-09-05 1454.64 PARCEL-ID 04-00205.060	06-15-05			AMOUNT COLLECTED	1,454.64		1,454.64				
DUTCH CORP 445 S JEFFERSON AVE PLAIN CITY OH 43064 742.92 01-26-05 742.92 PARCEL-ID 04-00690.024	2-43M-1 8064 1.307A COM 400 29,740 00 29,740 05-25-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,197.04 -371.57 825.47 -82.55 742.92 742.92 742.92	 PAID 	1,197.04 -371.57 825.47 -82.55 742.92 742.92 742.92	 PAID 			
DUTCH CORP AN OHIO CORP 445 S JEFFERSON AVE PLAIN CITY OH 43064 1286.86 01-26-05 1286.86 PARCEL-ID 04-00163.000	2-41 7064 18.732A RES 510 26,200 28,040 54,240 05-25-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,183.16 -753.31 1,429.85 -142.99 1,286.86 1,286.86 1,286.86	 PAID 	2,183.16 -753.31 1,429.85 -142.99 1,286.86 1,286.86 1,286.86	 PAID 			
DUTCH CORPORATION THE 445 S JEFFERSON AVE PLAIN CITY OH 43064 25373.28 01-26-05 25373.28 PARCEL-ID 04-00687.000	8064 2-43A 5.135A COM 430 46,990 968,730 1,015,720 05-25-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40,882.73 -12,690.20 28,192.53 -2,819.25 25,373.28 25,373.28 25,373.28	 PAID 	40,882.73 -12,690.20 28,192.53 -2,819.25 25,373.28 25,373.28 25,373.28	 PAID 			
DYAR LORNE R & BEVERLY J JT LIVES 018 FIRST AMERICA 1118.26 02-15-05 1118.26 PARCEL-ID 04-00803.018	2-92-19 LOT 88 CARRIAGE EST SEC 4 RES 510 10,460 38,020 48,480 HOMESITE VALUE LISTED BELOW 10,460 38,020 48,480 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,951.32 -673.31 1,278.01 -127.80 -31.95 1,118.26 1,118.26 1,118.26	 PAID 	1,951.32 -673.31 1,278.01 -127.80 -31.95 1,118.26 1,118.26 1,118.26	 PAID 			
DYER CHARLES A 235 S CHILLICOTHE ST PLAIN CITY OH 43064 03-30-04 TRNSF FROM 04-00096.000 THOMPSON GREGORY P & SIRILAK T LIVES 818.01 06-17-05 PARCEL-ID 04-00096.000	5-157 .2509AC RES 510 9,700 25,480 35,180 HOMESITE VALUE LISTED BELOW 9,700 23,470 33,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES JUNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 15.03 **TOTAL TAXES DUE AMOUNT COLLECTED	1,416.00 -488.60 927.40 -92.74 -21.86 812.80 81.28 914.84 1,727.64 .00	 81.28 ****** 	1,416.00 -488.60 927.40 -92.74 -21.86 812.80 894.08 914.84 2,621.72 818.01	 81.28 ***** 	 894.08 96.83 1,974.40	 622 04 622 04 	
EBERHART LAURENCE D & SHARON G JT LIVES 091 WELLS FARGO 1725.36 02-11-05 1725.36 PARCEL-ID 04-00640.084	7-5-51 LOT 77 VILLAGES AT PLAIN CITY SEC 4 RES 510 9,160 65,640 74,800 HOMESITE VALUE LISTED BELOW 9,160 65,640 74,800 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,010.70 -1,038.86 1,971.84 -197.18 -49.30 1,725.36 1,725.36 1,725.36	 PAID 	3,010.70 -1,038.86 1,971.84 -197.18 -49.30 1,725.36 1,725.36 1,725.36	 PAID 			
EDGINGTON ENTERPRISES LTD 8095 SMITH CALHOUN RD PLAIN CITY OH 43064	5-123A 5125 .1807AC RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	898.78 -310.13 588.65		898.78 -310.13 588.65				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 304

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COMBINED PER JOHN BRILL 51100	4,530	17,800	22,330	10 PCT ROLLBACK	-58.87		-58.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.72		-14.72				
	4,530	17,800	22,330	NET TAXES	515.06		515.06				
08-20-04 TRNSF FROM 04-00044.001 HAY GARY R				DELQ REAL ESTATE	2,492.77		.00				
2492.77 08-24-04 515.06	01-21-05 515.06 06-08-05			**TOTAL TAXES DUE	3,007.83	PAID	515.06	PAID			
PARCEL-ID 04-00044.001				AMOUNT COLLECTED	3,007.83		515.06				
EDGINGTON TERRY J & PARTICIA J	3-51 114			GROSS REAL ESTATE	1,651.86		1,651.86				
JT LIVES			RES 520	TAX REDUCTION	-569.98		-569.98				
8095 SMITH CALHOUN RD				SUBTOTAL	1,081.88		1,081.88				
PLAIN CITY OHIO 43064	8,800	32,240	41,040	10 PCT ROLLBACK	-108.19		-108.19				
				NET TAXES	973.69		973.69				
10-28-04 TRNSF FROM 04-00534.000 EDGINGTON TERRY J & PATRICIA J				**TOTAL TAXES DUE	973.69	PAID	973.69	PAID			
973.69 01-21-05 973.69	06-08-05			AMOUNT COLLECTED	973.69		973.69				
PARCEL-ID 04-00534.000											
EDGINGTON TERRY J & PATRICIA J				**TOTAL TAXES DUE	.00		.00				
8095 SMITH CALHOUN RD	00	00	00								
PLAIN CITY OHIO 43064											
10-28-04 TRNSF TO 04-00534.000 EDGINGTON TERRY J & PARTICIA J JT LIVES											
PARCEL-ID 04-00534.000											
EDGINGTON TERRY J & PATRICIA J	3-52 115 BIGELOW			GROSS REAL ESTATE	736.17		736.17				
JT LIVES			RES 510	TAX REDUCTION	-254.02		-254.02				
8095 SMITH CALHOUN RD				SUBTOTAL	482.15		482.15				
PLAIN CITY OHIO 43064	2,850	15,440	18,290	10 PCT ROLLBACK	-48.22		-48.22				
				NET TAXES	433.93		433.93				
433.93 01-21-05 433.93	06-08-05			**TOTAL TAXES DUE	433.93	PAID	433.93	PAID			
PARCEL-ID 04-00538.000				AMOUNT COLLECTED	433.93		433.93				
EDWARDS WILLIAM ALLEN & KAREN	1-144 27			GROSS REAL ESTATE	1,071.86		1,071.86				
ANN JT LIVES			RES 510	TAX REDUCTION	-369.85		-369.85				
130 WEST AVE				SUBTOTAL	702.01		702.01				
PLAIN CITY OH 43064	5,190	21,440	26,630	10 PCT ROLLBACK	-70.20		-70.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.55		-17.55				
	5,190	21,440	26,630	NET TAXES	614.26		614.26				
614.26 02-15-05 614.26	06-20-05			**TOTAL TAXES DUE	614.26	PAID	614.26	PAID			
PARCEL-ID 04-00341.000				AMOUNT COLLECTED	614.26		614.26				
EDWARDS, KATHRYN A	2-37C LOT 3 CARRIAGE ESTATES			GROSS REAL ESTATE	2,292.24		2,292.24				
091			RES 510	TAX REDUCTION	-790.95		-790.95				
NORWEST MTG				SUBTOTAL	1,501.29		1,501.29				
	9,680	47,270	56,950	10 PCT ROLLBACK	-150.13		-150.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.53		-37.53				
	9,680	47,270	56,950	NET TAXES	1,313.63		1,313.63				
1313.63 02-11-05 1313.63	06-10-05			**TOTAL TAXES DUE	1,313.63	PAID	1,313.63	PAID			
PARCEL-ID 04-00731.000				AMOUNT COLLECTED	1,313.63		1,313.63				
EHRLICH BRIAN W & AMANDA L JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
030											
DARIAN & NICOLE DAMRON											
%WATERFIELD MTG											
09-10-04 TRNSF TO 04-00640.043 DAMRON DARIAN T & NICOLE R JT LIVES											
PARCEL-ID 04-00640.043											
ELFRINK EDGAR C & NANCY L JT L				**TOTAL TAXES DUE	.00		.00				
IVES	00	00	00								

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 STEPHEN & ANN FOLSOM %WELLS FARGO 08-04-04 TRNSF TO 04-00205.032 FOLSOM STEPHEN C & ANN L PARCEL-ID 04-00205.032												
ELIAS SHARRON PO BOX 65 PLAIN CITY OHIO 43064 1152.85 02-08-05 1152.85 PARCEL-ID 04-00161.000	4-52 24 COM 435 06-03-05	10,480	35,670	46,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,857.54 -576.59 1,280.95 -128.10 1,152.85 1,152.85 1,152.85	PAID	1,857.54 -576.59 1,280.95 -128.10 1,152.85 1,152.85 1,152.85	PAID			
ELLINGTON MICHAEL C 018 LYNDA SORGE %FIRST AMERICA 02-06-04 TRNSF TO 04-00733.000 SORGE LYNDA K PARCEL-ID 04-00733.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIS BRENT A ETAL 185 WEST SOUTH AVENUE PLAIN CITY OHIO 43064 233.33 02-07-05 213.33 PARCEL-ID 04-00360.000	3-67 121 PART BIGELOW (4003.8 SF) COM 455 05-31-05	2,810	6,130	8,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.84 -111.70 248.14 -24.81 223.33 223.33 223.33	PAID	359.84 -111.70 248.14 -24.81 223.33 223.33 223.33	PAID			
ELLIS GEORGE C & JOLENE JT LIVES 50 COACHMAN DR PLAIN CITY OH 43064 1666.08 02-15-05 1666.08 PARCEL-ID 04-00803.011	2-92-12 LOT 81 CARRIAGE EST SEC 4 RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	7,770 7,770	64,460 64,460	72,230 72,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,907.26 -1,003.17 1,904.09 -190.41 -47.60 1,666.08 1,666.08 1,666.08	PAID	2,907.26 -1,003.17 1,904.09 -190.41 -47.60 1,666.08 1,666.08 1,666.08	PAID			
ELLIS VAUGHN H 185 W SOUTH ST PLAIN CITY OH 43064 635.55 02-09-05 635.55 PARCEL-ID 04-00162.000	1-33 5125 .9871A RES 510 HOMESITE VALUE LISTED BELOW 05-31-05	5,900 5,900	21,600 19,750	27,500 25,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,106.88 -381.94 724.94 -72.49 -16.90 635.55 635.55 635.55	PAID	1,106.88 -381.94 724.94 -72.49 -16.90 635.55 635.55 635.55	PAID			
ENYART MICHAEL R & KIMBERLY D JT LIVES 900 WELLSLEY WAY PLAIN CITY OH 43064 2821.46 02-15-05 PARCEL-ID 04-00640.019	7-5M LOT 13 VILLAGES AT PLAIN CITY SEC 1 RES 510 HOMESITE VALUE LISTED BELOW	11,900 11,900	49,260 49,260	61,160 61,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,461.69 -849.42 1,612.27 -161.23 -40.31 1,410.73 1,410.73 1,410.73	PAID	2,461.69 -849.42 1,612.27 -161.23 -40.31 1,410.73 1,410.73 1,410.73	PAID			
ERB DAVID T & SANDRA D JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 306

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 CARL & KERRI FERGUSON %COUNTRYWIDE 1-08-04 TRNSF TO 04-00748.000 S PARCEL-ID 04-00748.000	000 FERGUSON CARL & KERRI JT LIVE										
ERNST MICHAEL A & AMY B JT LI VES 091 WELLS FARGO 1629.17 02-11-05 1629.17 PARCEL-ID 04-00640.073	7-5-40 LOT 66 VILLAGES AT PLAI N CITY SEC 4 RES 510 9,160 61,470 70,630 HOMESITE VALUE LISTED BELOW 9,160 61,470 70,630 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,842.86 -980.95 1,861.91 -186.19 -46.55 1,629.17 1,629.17 1,629.17	PAID	2,842.86 -980.95 1,861.91 -186.19 -46.55 1,629.17 1,629.17 1,629.17	PAID			
EWING CATHERINE R 018 FIRST AMERICA 1195.53 02-15-05 1195.53 PARCEL-ID 04-00750.000	2-A1 LOT 21 CARRIAGE ESTATES-S EC 2 RES 510 11,290 40,540 51,830 HOMESITE VALUE LISTED BELOW 11,290 40,540 51,830 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,086.16 -719.84 1,366.32 -136.63 -34.16 1,195.53 1,195.53 1,195.53	PAID	2,086.16 -719.84 1,366.32 -136.63 -34.16 1,195.53 1,195.53 1,195.53	PAID			
EWING NAOMI TRUSTEE 5126 COUNTRY PLACE LN PLAIN CITY OH 43064 PLATTED 8-14-00 1160.24 01-28-05 1160.24 PARCEL-ID 04-00812.014	2-96N PART UNIT 7 - 5126 COUNT RY PLACE CONDO-PHASE 1 RES 550 11,200 39,100 50,300 HOMESITE VALUE LISTED BELOW 11,200 39,100 50,300 06-01-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,024.58 -698.59 1,325.99 -132.60 -33.15 1,160.24 1,160.24 1,160.24	PAID	2,024.58 -698.59 1,325.99 -132.60 -33.15 1,160.24 1,160.24 1,160.24	PAID			
EYRE DARIN L 018 FIRST AMERICA 987.70 02-15-05 987.70 PARCEL-ID 04-00762.000	2A-13 LOT 33 CARRIAGE ESTATES- SEC 2 RES 510 10,920 31,900 42,820 HOMESITE VALUE LISTED BELOW 10,920 31,900 42,820 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,723.51 -594.71 1,128.80 -112.88 -28.22 987.70 987.70 987.70	PAID	1,723.51 -594.71 1,128.80 -112.88 -28.22 987.70 987.70 987.70	PAID			
FAIRCHILD G V & MAXINE JT LIV ES 179 E MAIN ST PLAIN CITY OHIO 43064 585.54 01-25-05 585.54 PARCEL-ID 04-00601.000	5-9 11 S 3-4 C JACKSON RES 510 8,940 15,740 24,680 06-02-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	993.37 -342.77 650.60 -65.06 585.54 585.54 585.54	PAID	993.37 -342.77 650.60 -65.06 585.54 585.54 585.54	PAID			
FARMERS NATIONAL BANK 125 105 W MAIN ST PLAIN CITY OHIO 43064 1420.65 01-31-05 1420.65	3-13 45 COM 444 11,690 45,180 56,870 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,289.02 -710.52 1,578.50 -157.85 1,420.65 1,420.65	PAID	2,289.02 -710.52 1,578.50 -157.85 1,420.65 1,420.65	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 307

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 04-00164.000				AMOUNT COLLECTED	1,420.65		1,420.65				
FARMERS NATIONAL BANK 125 105 W MAIN ST PLAIN CITY OHIO 43064 68.19 01-31-05 68.19 PARCEL-ID 04-00165.000	3-14 45		COM 400 2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.88 -34.11 75.77 -7.58 68.19 68.19 68.19	 PAID 	109.88 -34.11 75.77 -7.58 68.19 68.19 68.19	 PAID 			
FARMWALD FLORENCE 398 WEST AVENUE PLAIN CITY OH 43064 728.89 01-20-05 728.89 PARCEL-ID 04-00695.000	2-43E LOT 5 GING SUB		RES 510 10,070 21,530 31,600 HOMESITE VALUE LISTED BELOW 10,070 21,530 31,600 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,271.90 -438.88 833.02 -83.30 -20.83 728.89 728.89 728.89	 PAID 	1,271.90 -438.88 833.02 -83.30 -20.83 728.89 728.89 728.89	 PAID 			
FERGUSON BETTY B 209 E MAIN ST PLAIN CITY OHIO 43064 633.08 02-08-05 633.08 PARCEL-ID 04-00175.000	5-137 8		RES 510 11,710 15,710 27,420 HOMESITE VALUE LISTED BELOW 11,710 14,820 26,530 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,103.66 -380.82 722.84 -72.28 -17.48 633.08 633.08 633.08	 PAID 	1,103.66 -380.82 722.84 -72.28 -17.48 633.08 633.08 633.08	 PAID 			
FERGUSON CARL & KERRI JT LIVES 151 COUNTRYWIDE 11-08-04 TRNSF FROM 04-00748.000 1231.51 02-04-05 1231.51 PARCEL-ID 04-00748.000	2-37T LOT 20 CARRIAGE ESTATES		RES 510 9,320 44,070 53,390 HOMESITE VALUE LISTED BELOW 9,320 44,070 53,390 00 ERB DAVID T & SANDRA D JT LIVES 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,148.95 -741.51 1,407.44 -140.74 -35.19 1,231.51 1,231.51 1,231.51	 PAID 	2,148.95 -741.51 1,407.44 -140.74 -35.19 1,231.51 1,231.51 1,231.51	 PAID 			
FERGUSON JAY B 5815 LEVEN LINKS CT DUBLIN OH 43017 59.32 01-20-05 59.32 PARCEL-ID 04-00024.000	4-66 7758 ETC .126A & VAC ALLEY 751.40 SF		RES 500 2,500 00 2,500 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.63 -34.72 65.91 -6.59 59.32 59.32 59.32	 PAID 	100.63 -34.72 65.91 -6.59 59.32 59.32 59.32	 PAID 			
FERGUSON JAY B 5815 LEVEN LINKS COURT DUBLIN OHIO 43017 643.19 01-20-05 643.19 PARCEL-ID 04-00138.000	4-56 22 2-3		RES 510 6,790 21,080 27,870 HOMESITE VALUE LISTED BELOW 6,790 20,580 27,370 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.77 -387.07 734.70 -73.47 -18.04 643.19 643.19 643.19	 PAID 	1,121.77 -387.07 734.70 -73.47 -18.04 643.19 643.19 643.19	 PAID 			
FERGUSON JAY B 202 EAST MAIN STREET PLAIN CITY OHIO 43064 TRANSFER 2/23/94 62.20 01-20-05 62.20	4-57 LOT 22 1/3 & VAC ALLEY 15 12.225 SF		COM 456 1,700 790 2,490 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	100.22 -31.11 69.11 -6.91 62.20 62.20	 PAID	100.22 -31.11 69.11 -6.91 62.20 62.20	 PAID			

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
ARCEL-ID 04-00173.000				AMOUNT COLLECTED	62.20		62.20				
ERGUSON JAY B 202 EAST MAIN STREET PLAIN CITY OHIO 43064 TRANSFER 2/23/94 3050.87 01-20-05 3050.87 ARCEL-ID 04-00174.000	4-58 PT LOT 21 & VAC ALLEY 196 0.20 SF		COM 441	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,915.73 -1,525.87 3,389.86 -338.99 3,050.87 3,050.87 3,050.87	PAID	4,915.73 -1,525.87 3,389.86 -338.99 3,050.87 3,050.87 3,050.87	PAID			
	6,480	115,650	122,130								
	05-25-05										
ERGUSON JAY B 202 EAST MAIN STREET PLAIN CITY OH 43064 TRANSFER 2/23/94 580.12 01-20-05 580.12 ARCEL-ID 04-00176.000	4-59 21 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.29 -349.30 662.99 -66.30 -16.57 580.12 580.12 580.12	PAID	1,012.29 -349.30 662.99 -66.30 -16.57 580.12 580.12 580.12	PAID			
	5,170	19,980	25,150								
	HOMESITE VALUE LISTED BELOW										
	5,170	19,980	25,150								
	05-25-05										
ERGUSON JAY B 202 EAST MAIN STREET PLAIN CITY OHIO 43064 TRANSFER 8/18/94 103.20 01-20-05 103.20 ARCEL-ID 04-00400.000	4-56 A LOT 22 (45 FT REAR) & V AC ALLEY 447.975 SF		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.09 -60.42 114.67 -11.47 103.20 103.20 103.20	PAID	175.09 -60.42 114.67 -11.47 103.20 103.20 103.20	PAID			
	4,350	00	4,350								
	05-25-05										
ERGUSON JAY B 202 EAST MAIN STREET PLAIN CITY OHIO 43064 TRANSFER 8/18/94 49.11 01-20-05 49.11 PARCEL-ID 04-00403.000	4-66A 7758 7830 .124A & VAC AL LEY 604.395 SF		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.32 -28.75 54.57 -5.46 49.11 49.11 49.11	PAID	83.32 -28.75 54.57 -5.46 49.11 49.11 49.11	PAID			
	2,070	00	2,070								
	05-25-05										
FERGUSON JAY B 5815 LEVEN LINKS CT DUBLIN OH 43017 94.90 01-20-05 94.90 PARCEL-ID 04-00630.000	4-65 7758 7830 .18A & VAC ALLE Y 1363.131 SF		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.00 -55.55 105.45 -10.55 94.90 94.90 94.90	PAID	161.00 -55.55 105.45 -10.55 94.90 94.90 94.90	PAID			
	4,000	00	4,000								
	05-25-05										
FERKO VICTOR G & CAMI J JT LI VES 091 WELLS FARGO TAX SERVICE 1501.38 02-11-05 1501.38 PARCEL-ID 04-00205.027	2-40-27 LOT 27 WILLOW CREEK ES TATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,619.87 -904.00 1,715.87 -171.59 -42.90 1,501.38 1,501.38 1,501.38	PAID	2,619.87 -904.00 1,715.87 -171.59 -42.90 1,501.38 1,501.38 1,501.38	PAID			
	11,550	53,540	65,090								
	HOMESITE VALUE LISTED BELOW										
	11,550	53,540	65,090								
	06-10-05										
FETTY SAMUEL L RJ & BARBARA S 018 FIRST AMERICA 841.46 02-15-05 841.46 PARCEL-ID 04-00177.000	5-1 7 PART C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,468.32 -506.65 961.67 -96.17 -24.04 841.46 841.46 841.46	PAID	1,468.32 -506.65 961.67 -96.17 -24.04 841.46 841.46 841.46	PAID			
	10,430	26,050	36,480								
	HOMESITE VALUE LISTED BELOW										
	10,430	26,050	36,480								
	06-16-05										

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
FINK DAVID J 018 FIRST AMERICA	5-43 21 C JACKSON			RES 510	GROSS REAL ESTATE	1,802.40		1,802.40				
					TAX REDUCTION	-621.93		-621.93				
					SUBTOTAL	1,180.47		1,180.47				
		12,880	31,900	44,780	10 PCT ROLLBACK	-118.05		-118.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.51		-29.51				
		12,880	31,900	44,780	NET TAXES	1,032.91		1,032.91				
1032.91 02-15-05 1032.91	06-15-05				**TOTAL TAXES DUE	1,032.91	PAID	1,032.91	PAID			
PARCEL-ID 04-00152.000					AMOUNT COLLECTED	1,032.91		1,032.91				
FINK DAVID J 018 FIRST AMERICA	5-42 20 34.12 SF C JACKSON			RES 500	GROSS REAL ESTATE	166.64		166.64				
					TAX REDUCTION	-57.50		-57.50				
					SUBTOTAL	109.14		109.14				
		4,140	00	4,140	10 PCT ROLLBACK	-10.91		-10.91				
98.23 02-15-05 98.23	06-15-05				NET TAXES	98.23		98.23				
					**TOTAL TAXES DUE	98.23	PAID	98.23	PAID			
PARCEL-ID 04-00153.000					AMOUNT COLLECTED	98.23		98.23				
FINK DAVID J 018 FIRST AMERICA	5-44 22 17.06 S F C JACKSON			RES 500	GROSS REAL ESTATE	103.85		103.85				
					TAX REDUCTION	-35.83		-35.83				
					SUBTOTAL	68.02		68.02				
		2,580	00	2,580	10 PCT ROLLBACK	-6.80		-6.80				
61.22 02-15-05 61.22	06-15-05				NET TAXES	61.22		61.22				
					**TOTAL TAXES DUE	61.22	PAID	61.22	PAID			
PARCEL-ID 04-00154.000					AMOUNT COLLECTED	61.22		61.22				
FISHER ROBERT W & ALLISON L J	2B-38 LOT 38 COPPERFIELD SEC 1				GROSS REAL ESTATE	2,947.51		2,947.51				
T LIVES 018 FIRST AMERICA				RES 500	TAX REDUCTION	-1,017.06		-1,017.06				
					SUBTOTAL	1,930.45		1,930.45				
		9,240	00	9,240	10 PCT ROLLBACK	-193.05		-193.05				
	ADJUSTED VALUES LISTED BELOW				2 1/2 PCT ROLLBACK	-48.26		-48.26				
		11,550	61,680	73,230	NET TAXES	1,689.14		1,689.14				
	HOMESITE VALUE LISTED BELOW				**TOTAL TAXES DUE	1,689.14	PAID	1,689.14	PAID			
		11,550	61,680	73,230	AMOUNT COLLECTED	1,689.14		1,689.14				
01-22-04 TRNSF FROM 04-00815.038 M/I HOMES OF CENTRAL OHIO LLC												
1689.14 02-15-05 1689.14	06-16-05											
PARCEL-ID 04-00815.038												
					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	2,575.60		2,575.60				
					TAX REDUCTION	888.73		888.73				
					10 PCT ROLLBACK	168.69		168.69				
					2 1/2 PCT ROLLBAC	48.26		48.26				
FLEMING FRANKLIN L JR & JEANNI	2-40-11 LOT 11 WILLOW CREEK ES				GROSS REAL ESTATE	2,782.89		2,782.89				
E G JT LIVES 074 UNION SAVINGS	TATES			RES 510	TAX REDUCTION	-960.25		-960.25				
					SUBTOTAL	1,822.64		1,822.64				
					10 PCT ROLLBACK	-182.26		-182.26				
		11,550	57,590	69,140	2 1/2 PCT ROLLBACK	-45.57		-45.57				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,594.81		1,594.81				
		11,550	57,590	69,140	**TOTAL TAXES DUE	1,594.81	PAID	1,594.81	PAID			
1594.81 02-04-05 1594.81	05-25-05				AMOUNT COLLECTED	1,594.81		1,594.81				
PARCEL-ID 04-00205.011												
FLEMING GREG 018 FIRST AMERICA	2-9 8 DOMINY			RES 510	GROSS REAL ESTATE	902.41		902.41				
					TAX REDUCTION	-311.38		-311.38				
					SUBTOTAL	591.03		591.03				
		5,230	17,190	22,420	10 PCT ROLLBACK	-59.10		-59.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.78		-14.78				
		5,230	17,190	22,420	NET TAXES	517.15		517.15				
517.15 02-15-05 517.15	06-15-05				**TOTAL TAXES DUE	517.15	PAID	517.15	PAID			
PARCEL-ID 04-00178.000					AMOUNT COLLECTED	517.15		517.15				
FLEMING JOHN B & NANCY K	2A-4 LOT 24 CARRIAGE ESTATES-S				GROSS REAL ESTATE	1,755.71		1,755.71				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
073 LERETA CORP	EC 2		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-605.82 1,149.89 -114.99 -28.75 1,006.15 1,006.15 1,006.15	PAID	-605.82 1,149.89 -114.99 -28.75 1,006.15 1,006.15 1,006.15	PAID			
1006.15 02-15-05 1006.15	11,070	32,550	43,620								
PARCEL-ID 04-00753.000	HOMESITE VALUE LISTED BELOW 11,070	32,550	43,620 06-17-05								
LOOD JOHN D 073 LERETA CORP	3-7 5 MARSHALL		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.78 -365.68 694.10 -69.41 -16.28 608.41 608.41 608.41	PAID	1,059.78 -365.68 694.10 -69.41 -16.28 608.41 608.41 608.41	PAID			
608.41 02-15-05 608.41	6,800	19,530	26,330								
PARCEL-ID 04-00522.000	HOMESITE VALUE LISTED BELOW 6,800	17,910	24,710 06-17-05								
LORENCE DOLOROS S INITIAL TRU STEE 219 E MAIN ST PLAIN CITY OHIO 43064	5-136 7		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,935.22 -667.76 1,267.46 -126.75 -29.57 1,111.14 1,111.14 1,111.14	PAID	1,935.22 -667.76 1,267.46 -126.75 -29.57 1,111.14 1,111.14 1,111.14	PAID			
07-28-04 TRNSF FROM 04-00179.000 FLORENCE WALTER T JR & DOLOROS JT LIVES											
2222.28 02-01-05	11,710	36,370	48,080								
PARCEL-ID 04-00179.000	HOMESITE VALUE LISTED BELOW 11,710	33,160	44,870								
FLORENCE WALTER T JR & DOLOROS JT LIVES 219 E MAIN ST PLAIN CITY OHIO 43064 TRANSFER 6/17/93				**TOTAL TAXES DUE	.00		.00				
07-28-04 TRNSF TO 04-00179.000 FLORENCE DOLOROS S INITIAL TRU STEE	00	00	00								
PARCEL-ID 04-00179.000											
FLOWERS KEITH H TRUSTEE 396 S CHILLICOTHE ST PLAIN CITY OHIO 43064	1-25 5125 13281 .533AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.90 -27.92 52.98 -5.30 47.68 47.68 47.68	PAID	80.90 -27.92 52.98 -5.30 47.68 47.68 47.68	PAID			
47.68 02-03-05 47.68	2,010	00	2,010								
PARCEL-ID 04-00181.000			06-03-05								
FLOWERS KEITH H TRUSTEE 396 S CHILLICOTHE ST PLAIN CITY OHIO 43064	1-14 5125 7064 .232A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	955.13 -329.57 625.56 -62.56 -14.37 548.63 548.63 548.63	PAID	955.13 -329.57 625.56 -62.56 -14.37 548.63 548.63 548.63	PAID			
548.63 02-03-05 548.63	5,430	18,300	23,730								
PARCEL-ID 04-00182.000	HOMESITE VALUE LISTED BELOW 5,430	16,380	21,810 06-03-05								
FLOWERS MICHAEL K & TINA M JT LIVES 018 FIRST AMERICA	1-25A 5125 13281 .526AC		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,594.71 -550.26 1,044.45 -104.45 -23.70 916.30 916.30	PAID	1,594.71 -550.26 1,044.45 -104.45 -23.70 916.30 916.30	PAID			
916.30 02-15-05 916.30	5,210	34,410	39,620								
	HOMESITE VALUE LISTED BELOW 5,210	30,750	35,960 06-15-05								

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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 04-00181.001					AMOUNT COLLECTED	916.30		916.30				
FLOWERS RONALD D 179 W SOUTH ST PLAIN CITY OHIO 43064	1-30 7 DRY 2			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	101.83 -35.14 66.69		101.83 -35.14 66.69				
60.02 01-20-05 60.02		2,080	450	2,530	10 PCT ROLLBACK NET TAXES	-6.67 60.02		-6.67 60.02				
PARCEL-ID 04-00183.000	05-24-05				**TOTAL TAXES DUE AMOUNT COLLECTED	60.02 60.02	PAID	60.02 60.02	PAID			
FLOWERS RONALD D & PATRICIA E 179 W SOUTH ST PLAIN CITY OHIO 43064	1-32 9 DRY 2			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	82.11 -28.33 53.78		82.11 -28.33 53.78				
48.40 01-20-05 48.40		2,040	00	2,040	10 PCT ROLLBACK NET TAXES	-5.38 48.40		-5.38 48.40				
PARCEL-ID 04-00185.000	05-24-05				**TOTAL TAXES DUE AMOUNT COLLECTED	48.40 48.40	PAID	48.40 48.40	PAID			
FLOWERS RONALD D& PATRICIA E 179 W SOUTH ST PLAIN CITY OHIO 43064	1-31 8 DRY 2			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,145.92 -395.41 750.51		1,145.92 -395.41 750.51				
		2,080	26,390	28,470	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-75.05 -18.76		-75.05 -18.76				
	HOMESITE VALUE LISTED BELOW											
		2,080	26,390	28,470	NET TAXES	656.70		656.70				
656.70 01-20-05 656.70	05-24-05				**TOTAL TAXES DUE AMOUNT COLLECTED	656.70 656.70	PAID	656.70 656.70	PAID			
PARCEL-ID 04-00184.000												
FOLSOM STEPHEN C & ANN L 091 WELLS FARGO	2-40-32 LOT 32 WILLOW CREEK ESTATES			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,561.11 -883.73 1,677.38		2,561.11 -883.73 1,677.38				
		11,550	52,080	63,630	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-167.74 -41.93		-167.74 -41.93				
	HOMESITE VALUE LISTED BELOW											
		11,550	52,080	63,630	NET TAXES	1,467.71		1,467.71				
08-04-04 TRNSF FROM 04-00205.032 ELFRINK EDGAR C & NANCY L JT LIVES					**TOTAL TAXES DUE AMOUNT COLLECTED	1,467.71 1,467.71	PAID	1,467.71 1,467.71	PAID			
1467.71 02-11-05 1467.71	06-10-05											
PARCEL-ID 04-00205.032												
FOOR DAVID N & SHERILYN L JT LIVES 074 UNION SAVINGS	2-96I PART UNIT 5 - 5116 COUNTRY PLACE CONDO-PHASE 1			RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,981.11 -683.59 1,297.52		1,981.11 -683.59 1,297.52				
		11,200	38,020	49,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-129.75 -32.44		-129.75 -32.44				
	HOMESITE VALUE LISTED BELOW											
		11,200	38,020	49,220	NET TAXES	1,135.33		1,135.33				
1135.33 02-04-05 1135.33	05-25-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,135.33 1,135.33	PAID	1,135.33 1,135.33	PAID			
PARCEL-ID 04-00812.009												
FORD ERNEST R 018 FIRST AMERICA	5-73 52 BIGELOW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	701.96 -242.22 459.74		701.96 -242.22 459.74				
		5,990	11,450	17,440	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-45.97 -10.95		-45.97 -10.95				
	HOMESITE VALUE LISTED BELOW											
		5,990	10,630	16,620	NET TAXES	402.82		402.82				
402.82 02-15-05 402.82	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	402.82 402.82	PAID	402.82 402.82	PAID			
PARCEL-ID 04-00188.000												
FORSTER KELLY M & KENT L JT LIVES 091 WELLS FARGO HOME MORTGAGE	2B-36 LOT 36 COPPERFIELD SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,772.42 -956.64 1,815.78		2,772.42 -956.64 1,815.78				
		11,550	57,330	68,880	10 PCT ROLLBACK	-181.58		-181.58				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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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
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.39		-45.39				
	11,550	57,330	68,880	NET TAXES	1,588.81		1,588.81				
1588.81 02-11-05 1588.81	06-10-05			**TOTAL TAXES DUE	1,588.81	PAID	1,588.81	PAID			
PARCEL-ID 04-00815.036				AMOUNT COLLECTED	1,588.81		1,588.81				
FOSTER FRANK JOSEPH & DEBORAH ANNE JT LIVES	2-92-5 LOT 74 CARRIAGE EST SEC 4			GROSS REAL ESTATE	1,820.51		1,820.51				
230 BUCKBOARD LANE			RES 510	TAX REDUCTION	-628.18		-628.18				
PLAIN CITY OH 43064				SUBTOTAL	1,192.33		1,192.33				
				10 PCT ROLLBACK	-119.23		-119.23				
	8,500	36,730	45,230	2 1/2 PCT ROLLBACK	-29.81		-29.81				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,043.29		1,043.29				
	8,500	36,730	45,230	**TOTAL TAXES DUE	1,043.29	PAID	1,043.29	PAID			
1043.29 01-31-05 1043.29	06-13-05			AMOUNT COLLECTED	1,043.29		1,043.29				
PARCEL-ID 04-00803.004											
FOSTER JOHN P & SHERRIE JT LIVES	1-4-32 LOT 32 DARBY EST			GROSS REAL ESTATE	2,997.82		2,997.82				
018			RES 510	TAX REDUCTION	-1,034.42		-1,034.42				
FIRST AMERICA				SUBTOTAL	1,963.40		1,963.40				
	12,220	62,260	74,480	10 PCT ROLLBACK	-196.34		-196.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.09		-49.09				
	12,220	62,260	74,480	NET TAXES	1,717.97		1,717.97				
1717.97 02-15-05 1717.97	06-15-05			**TOTAL TAXES DUE	1,717.97	PAID	1,717.97	PAID			
PARCEL-ID 04-00237.033				AMOUNT COLLECTED	1,717.97		1,717.97				
FOSTER JOSHUA D & KELLY L JT LIVES	2-40-8 LOT 8 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,686.29		2,686.29				
151			RES 510	TAX REDUCTION	-926.92		-926.92				
COUNTRYWIDE				SUBTOTAL	1,759.37		1,759.37				
	11,550	55,190	66,740	10 PCT ROLLBACK	-175.94		-175.94				
				NET TAXES	1,583.43		1,583.43				
1583.43 02-04-05 1583.43	06-06-05			**TOTAL TAXES DUE	1,583.43	PAID	1,583.43	PAID			
PARCEL-ID 04-00205.008				AMOUNT COLLECTED	1,583.43		1,583.43				
FOUT RUTH L	2-43N-1 LOT 2-307 WILLOW BEND			GROSS REAL ESTATE	1,381.78		1,381.78				
SUZANNE MOSELEY	SUB SEC 1			TAX REDUCTION	-476.79		-476.79				
%BSM FINANCIAL			RES 550	SUBTOTAL	904.99		904.99				
PO BOX 2688				10 PCT ROLLBACK	-90.50		-90.50				
ADDISON TX 75001				2 1/2 PCT ROLLBACK	-22.62		-22.62				
	9,450	24,880	34,330	NET TAXES	791.87		791.87				
	HOMESITE VALUE LISTED BELOW										
	9,450	24,880	34,330	**TOTAL TAXES DUE	791.87	PAID	791.87	PAID			
791.87 02-03-05 791.87	06-13-05			AMOUNT COLLECTED	791.87		791.87				
PARCEL-ID 04-00690.030											
FOWLER JAMES H & TRACEY R	2-40-20 LOT 20 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,716.88		2,716.88				
018				TAX REDUCTION	-937.48		-937.48				
FIRST AMERICA			RES 510	SUBTOTAL	1,779.40		1,779.40				
				10 PCT ROLLBACK	-177.94		-177.94				
	11,550	55,950	67,500	2 1/2 PCT ROLLBACK	-44.49		-44.49				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,556.97		1,556.97				
	11,550	55,950	67,500	**TOTAL TAXES DUE	1,556.97	PAID	1,556.97	PAID			
1556.97 02-11-05 1556.97	06-15-05			AMOUNT COLLECTED	1,556.97		1,556.97				
PARCEL-ID 04-00205.020											
FOWLER JANET L				**TOTAL TAXES DUE	.00		.00				
ERWIN & CYNTHIA MICHEL	00	00	00								
5120 COUNTRY PLACE LANE											
PLAIN CITY OH 43064											
11-03-04 TRNSF TO 04-00812.011 LIVES	11 MICHEL ERWIN L & CYNTHIA L JT										
PARCEL-ID 04-00812.011											
FOX JAMES L				**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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PAGE NO. 313

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
016 BRENT & ALISSA WILSON %BCS REALTY 10-01-04 TRNSF TO 04-00205.058 IVES PARCEL-ID 04-00205.058	58 WILSON BRENT G & ALISSA M JT L	00	00	00								
FRANCE THOMAS J & DORIS M JT L IVES 018 FIRST AMERICA 07-29-04 TRNSF TO 04-00812.025 HAEL L 1/4 & ETAL 1/2 PARCEL-ID 04-00812.025	25 CHAPMAN NANCY 1/4 & GEORGE MIC	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDENDALL HUGH A 2033 COTTONWOOD CT PLAIN CITY OH 43064 2833.48 01-25-05 PARCEL-ID 04-00205.039	2-40-39 LOT 39 WILLOW CREEK ESTATES RES 510 HOMESITE VALUE LISTED BELOW	11,550	49,870	61,420 61,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,472.16 -853.03 1,619.13 -161.91 -40.48 1,416.74 1,416.74 1,416.74	 PAID 	2,472.16 -853.03 1,619.13 -161.91 -40.48 1,416.74 1,416.74 1,416.74	 PAID 			
FREESE GERALD S & ANGELA K 018 FIRST AMERICA 1831.01 02-15-05 1831.01 PARCEL-ID 04-00205.044	2-40-44 LOT 44 WILLOW CREEK ESTATES RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	11,550	67,830	79,380 79,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,195.05 -1,102.47 2,092.58 -209.26 -52.31 1,831.01 1,831.01 1,831.01	 PAID 	3,195.05 -1,102.47 2,092.58 -209.26 -52.31 1,831.01 1,831.01 1,831.01	 PAID 			
FREY CLARA 328 WILLOW BEND CIRCLE PLAIN CITY OH 43064 778.02 01-25-05 778.02 PARCEL-ID 04-00690.031	2-43-Y-1 LOT 13-328 WILLOW BEND RES 550 HOMESITE VALUE LISTED BELOW 05-19-05	9,450	24,280	33,730 33,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,357.63 -468.46 889.17 -88.92 -22.23 778.02 778.02 778.02	 PAID 	1,357.63 -468.46 889.17 -88.92 -22.23 778.02 778.02 778.02	 PAID 			
FREY JERRY R & BELINDA R JT LI VES 018 STEVEN & DEBRA MCINTOSH %FIRST AMERICA 08-04-04 TRNSF TO 04-00803.042 T LIVES PARCEL-ID 04-00803.042	42 MCINTOSH STEVEN F & DEBRA L J	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREY JOHN & INEZ - LIFE ESTATE NORMAN FREY 2606 KAROK DR LONDON OHIO 43140	2-18 10 PART BOTKIN RES 510 HOMESITE VALUE LISTED BELOW	2,730	11,440	14,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	570.34 -196.80 373.54 -37.35 -9.34		570.34 -196.80 373.54 -37.35 -9.34				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
	2,730	11,440	14,170	NET TAXES	326.85		326.85				
326.85 02-15-05 326.85	06-17-05			**TOTAL TAXES DUE	326.85	PAID	326.85	PAID			
PARCEL-ID 04-00194.000				AMOUNT COLLECTED	326.85		326.85				
FREY JOHN & INEZ - LIFE ESTATE	2-17A PT 11 BOTKIN (.1069A)			GROSS REAL ESTATE	187.97		187.97				
NORMAN FREY			RES 510	TAX REDUCTION	-64.86		-64.86				
2606 KAROK DR				SUBTOTAL	123.11		123.11				
LONDON OHIO 43140	1,420	3,250	4,670	10 PCT ROLLBACK	-12.31		-12.31				
				NET TAXES	110.80		110.80				
110.80 02-15-05 110.80	06-17-05			**TOTAL TAXES DUE	110.80	PAID	110.80	PAID			
PARCEL-ID 04-00674.000				AMOUNT COLLECTED	110.80		110.80				
FREY JONAS M	2-35 7064 .505A			GROSS REAL ESTATE	1,428.88		1,428.88				
8940 SR 161 NE			RES 510	TAX REDUCTION	-493.04		-493.04				
PLAIN CITY OH 43064				SUBTOTAL	935.84		935.84				
	13,800	21,700	35,500	10 PCT ROLLBACK	-93.58		-93.58				
842.26 01-20-05 842.26	06-10-05			NET TAXES	842.26		842.26				
				**TOTAL TAXES DUE	842.26	PAID	842.26	PAID			
PARCEL-ID 04-00026.000				AMOUNT COLLECTED	842.26		842.26				
FREY SHEILA S				**TOTAL TAXES DUE	.00		.00				
MICHAELSON	00	00	00								
5312 BOLSA AVE											
SUITE 200											
HUNTINGTON BEACH CA 92649											
CASE # 2002CV-11-286											
01-02-04 TRNSF TO 04-00219.000 EVELOPMENT	SECRETARY OF HOUSING & URBAN D										
PARCEL-ID 04-00219.000											
FREY STEVEN C & JILL R	2-43G LOT 7 GING SUB			GROSS REAL ESTATE	1,722.30		1,722.30				
390 WEST AVENUE			RES 510	TAX REDUCTION	-594.29		-594.29				
PLAIN CITY OH 43064				SUBTOTAL	1,128.01		1,128.01				
	10,070	32,720	42,790	10 PCT ROLLBACK	-112.80		-112.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.20		-28.20				
	10,070	32,720	42,790	NET TAXES	987.01		987.01				
987.01 02-08-05 987.01	06-13-05			**TOTAL TAXES DUE	987.01	PAID	987.01	PAID			
PARCEL-ID 04-00697.000				AMOUNT COLLECTED	987.01		987.01				
FRIESEN DORCAS G	2-2B-16 LOT 62 CARRIAGE EST S			GROSS REAL ESTATE	1,561.30		1,561.30				
018	EC 3			TAX REDUCTION	-538.74		-538.74				
FIRST AMERICA			RES 510	SUBTOTAL	1,022.56		1,022.56				
				10 PCT ROLLBACK	-102.26		-102.26				
	9,280	29,510	38,790	2 1/2 PCT ROLLBACK	-25.56		-25.56				
	HOMESITE VALUE LISTED BELOW			NET TAXES	894.74		894.74				
	9,280	29,510	38,790	**TOTAL TAXES DUE	894.74	PAID	894.74	PAID			
894.74 02-15-05 894.74	06-15-05			AMOUNT COLLECTED	894.74		894.74				
PARCEL-ID 04-00794.000											
FRY MARY D	2-36 7064 .498A			GROSS REAL ESTATE	1,820.11		1,820.11				
243 WEST AVE			RES 510	TAX REDUCTION	-628.04		-628.04				
PLAIN CITY OHIO 43064				SUBTOTAL	1,192.07		1,192.07				
	13,800	31,420	45,220	10 PCT ROLLBACK	-119.21		-119.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.80		-29.80				
	13,800	31,420	45,220	HMST RED 2- 3200	-128.80		-128.80				
914.26 02-01-05 914.26	06-07-05			NET TAXES	914.26		914.26				
				**TOTAL TAXES DUE	914.26	PAID	914.26	PAID			
PARCEL-ID 04-00195.000				AMOUNT COLLECTED	914.26		914.26				
FRY THOMAS JR & CASSANDRA SUE	7-5-18 LOT 44 VILLAGES AT PLAI			GROSS REAL ESTATE	2,613.03		2,613.03				
JT LIVES	N CITY SEC 3			TAX REDUCTION	-901.64		-901.64				
073			RES 510	SUBTOTAL	1,711.39		1,711.39				

TAX RATE 80.50
I/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

TAX DISTRICT MADISON
04 - PLAIN CITY CORP. - 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
LERETA CORP				10 PCT ROLLBACK	-171.14		-171.14				
	9,160	55,760	64,920	2 1/2 PCT ROLLBACK	-42.78		-42.78				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,497.47		1,497.47				
	9,160	55,760	64,920	**TOTAL TAXES DUE	1,497.47	PAID	1,497.47	PAID			
1497.47 02-15-05 1497.47	06-17-05			AMOUNT COLLECTED	1,497.47		1,497.47				
PARCEL-ID 04-00640.051											
FULK DENNETH W TRUSTEE ETAL	6-65 1328 5125 9.363A			GROSS REAL ESTATE	452.81		452.81				
RUTH ANN WEEKS			RES 500	TAX REDUCTION	-156.24		-156.24				
140 MICHAEL STREET				SUBTOTAL	296.57		296.57				
PLAIN CITY, OHIO 43064	11,250	00	11,250	10 PCT ROLLBACK	-29.66		-29.66				
				NET TAXES	266.91		266.91				
533.82 02-04-05				**TOTAL TAXES DUE	266.91	PAID	266.91	PAID			
PARCEL-ID 04-00702.000				AMOUNT COLLECTED	266.91		266.91				
GALDEN DARIC J	2A-14 LOT 34 CARRIAGE ESTATES-			GROSS REAL ESTATE	2,072.47		2,072.47				
018	SEC 2			TAX REDUCTION	-715.12		-715.12				
FIRST AMERICA			RES 510	SUBTOTAL	1,357.35		1,357.35				
				10 PCT ROLLBACK	-135.74		-135.74				
	10,480	41,010	51,490	2 1/2 PCT ROLLBACK	-33.93		-33.93				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,187.68		1,187.68				
	10,480	41,010	51,490	**TOTAL TAXES DUE	1,187.68	PAID	1,187.68	PAID			
1187.68 02-15-05 1187.68	06-15-05			AMOUNT COLLECTED	1,187.68		1,187.68				
PARCEL-ID 04-00763.000											
GAREY DAVID E & NELL JANE JT LI	2-96U PART UNIT 11 - 5142 COUN			GROSS REAL ESTATE	2,274.13		2,274.13				
VES	TRY PLACE CONDO-PHASE I			TAX REDUCTION	-784.70		-784.70				
5142 COUNTRY PLACE LANE			RES 550	SUBTOTAL	1,489.43		1,489.43				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-148.94		-148.94				
	11,200	45,300	56,500	2 1/2 PCT ROLLBACK	-37.24		-37.24				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,303.25		1,303.25				
	11,200	45,300	56,500	**TOTAL TAXES DUE	1,303.25	PAID	1,303.25	PAID			
1303.25 01-19-05 1303.25	06-01-05			AMOUNT COLLECTED	1,303.25		1,303.25				
PARCEL-ID 04-00812.021											
GAUCH RICHARD F & SUZANNE S JT	2-96-62 PART UNIT 44 - 7301 CO			GROSS REAL ESTATE	67.62		67.62				
LIVES	UNTRY PLACE CONDO PHASE 2			TAX REDUCTION	-23.33		-23.33				
7301 COUNTRY MEADOWS LN			RES 550	SUBTOTAL	44.29		44.29				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-4.43		-4.43				
	1,680	00	1,680	NET TAXES	39.86		39.86				
10-21-04 TRNSF FROM 04-00812.087 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
				AMOUNT COLLECTED	39.86		39.86				
79.72 01-25-05											
PARCEL-ID 04-00812.087											
GEARHEART KELVIN R & AMY L JT	7-5-21 LOT 47 VILLAGES AT PLAI			GROSS REAL ESTATE	2,351.41		2,351.41				
LIVES	N CITY SEC 3			TAX REDUCTION	-811.37		-811.37				
091			RES 510	SUBTOTAL	1,540.04		1,540.04				
WELLS FARGO				10 PCT ROLLBACK	-154.00		-154.00				
	9,160	49,260	58,420	2 1/2 PCT ROLLBACK	-38.50		-38.50				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,347.54		1,347.54				
	9,160	49,260	58,420	**TOTAL TAXES DUE	1,347.54	PAID	1,347.54	PAID			
1347.54 02-11-05 1347.54	06-10-05			AMOUNT COLLECTED	1,347.54		1,347.54				
PARCEL-ID 04-00640.054											
GEERS JAMES M & TERESA I JT LI	1-4-4 LOT 4 DARBY EST			GROSS REAL ESTATE	3,390.66		3,390.66				
VES				TAX REDUCTION	-1,169.97		-1,169.97				
073			RES 510	SUBTOTAL	2,220.69		2,220.69				
LERETA CORP				10 PCT ROLLBACK	-222.07		-222.07				
	12,370	71,870	84,240	2 1/2 PCT ROLLBACK	-55.52		-55.52				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,943.10		1,943.10				
	12,370	71,870	84,240	**TOTAL TAXES DUE	1,943.10	PAID	1,943.10	PAID			
1943.10 02-15-05 1943.10	06-17-05										

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00237.005				AMOUNT COLLECTED	1,943.10		1,943.10				
GENERAL TELEPHONE CO OF OHIO TAX DEPT GTE TELEPHONE OPERATIONS PO BOX 152206 IRVING TX 75015 2545.52 02-15-05 2545.52 PARCEL-ID 04-00669.000	PUBLIC UTILITY COM 830 14,330 87,570 101,900 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,101.48 -1,273.12 2,828.36 -282.84 2,545.52 2,545.52 2,545.52	PAID	4,101.48 -1,273.12 2,828.36 -282.84 2,545.52 2,545.52 2,545.52	PAID			
GEORGE MICHAEL L & BARBARA S 134 FIRST PLACE BANK 1161.85 02-15-05 1161.85 PARCEL-ID 04-00203.000	5-52 1 C JACKSON RES 510 17,410 32,960 50,370 HOMESITE VALUE LISTED BELOW 17,410 32,960 50,370 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,027.39 -699.56 1,327.83 -132.78 -33.20 1,161.85 1,161.85 1,161.85	PAID	2,027.39 -699.56 1,327.83 -132.78 -33.20 1,161.85 1,161.85 1,161.85	PAID			
GERCKENS TIMOTHY J & STEPHANIE R JT LIVES 018 FIRST AMERICA 1192.70 02-15-05 1192.70 PARCEL-ID 04-00494.000	5-57 1 PART RES 510 10,300 41,370 51,670 HOMESITE VALUE LISTED BELOW 10,300 40,060 50,360 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,079.72 -717.62 1,362.10 -136.21 -33.19 1,192.70 1,192.70 1,192.70	PAID	2,079.72 -717.62 1,362.10 -136.21 -33.19 1,192.70 1,192.70 1,192.70	PAID			
GIBSON LESTER PAUL & DONNA J 417 S CHILLICOTHE ST PLAIN CITY OH 43064 1176.75 02-15-05 1176.75 PARCEL-ID 04-00204.001	6-59A 5125 3.915A RES 510 12,200 38,680 50,880 HOMESITE VALUE LISTED BELOW 9,450 36,660 46,110 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,047.92 -706.65 1,341.27 -134.13 -30.39 1,176.75 1,176.75 1,176.75	PAID	2,047.92 -706.65 1,341.27 -134.13 -30.39 1,176.75 1,176.75 1,176.75	PAID			
GIBSON WESLEY A 335 LANTERN LANE PLAIN CITY OH 43064 2094.42 02-04-05 2094.42 PARCEL-ID 04-00237.038	1-4-37 LOT 37 DARBY EST RES 510 11,290 79,510 90,800 HOMESITE VALUE LISTED BELOW 11,290 79,510 90,800 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,654.70 -1,261.08 2,393.62 -239.36 -59.84 2,094.42 2,094.42 2,094.42	PAID	3,654.70 -1,261.08 2,393.62 -239.36 -59.84 2,094.42 2,094.42 2,094.42	PAID			
GILBEY KAREN S 5108 COUNTRY PLACE LANE PLAIN CITY OH 43064 2073.66 01-21-05 PARCEL-ID 04-00812.005	2-96E PART UNIT 3 - 5108 COUNTRY PLACE CONDO-PHASE 1 RES 550 11,200 33,750 44,950 HOMESITE VALUE LISTED BELOW 11,200 33,750 44,950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,809.24 -624.29 1,184.95 -118.50 -29.62 1,036.83 1,036.83 1,036.83	PAID	1,809.24 -624.29 1,184.95 -118.50 -29.62 1,036.83 1,036.83 1,036.83	PAID			
GINGERICH DAN & ELSIE JT LIVES 4084 PLUMWOOD COURT PLAIN CITY OHIO 43064 COMBINED 06-03-03 1136.62 02-15-05 1136.62	2-85 A 7758 6830 6.94AC COM 400 45,500 00 45,500 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,831.38 -568.47 1,262.91 -126.29 1,136.62		1,831.38 -568.47 1,262.91 -126.29 1,136.62				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00503.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1,136.62 1,136.62	PAID	1,136.62 1,136.62	PAID			
GINGERICH DAN J 10806 LAFAYETTE PL CITY PLAIN CITY OHIO 43140 671.67 02-15-05 671.67 PARCEL-ID 04-00220.000	5-75 71 BIGELOW RES 510 6,180	22,130	28,310 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,139.48 -393.18 746.30 -74.63 671.67 671.67 671.67	PAID	1,139.48 -393.18 746.30 -74.63 671.67 671.67 671.67	PAID			
GINGERICH DAN J & ELSIE 10806 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064 14.95 02-15-05 14.95 PARCEL-ID 04-00205.000	2-40 7064 .608A RES 500 630	00	630 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.36 -8.75 16.61 -1.66 14.95 14.95 14.95	PAID	25.36 -8.75 16.61 -1.66 14.95 14.95 14.95	PAID			
GINGERICH DAN J & ELSIE 10806 LAFAYETTE-PL CTY RD PLAIN CITY OH 43064 5056.57 02-15-05 5056.57 PARCEL-ID 04-00690.000	2-43 8064 2.5429A COM 401 17,360	185,060	202,420 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,147.41 -2,529.00 5,618.41 -561.84 5,056.57 5,056.57 5,056.57	PAID	8,147.41 -2,529.00 5,618.41 -561.84 5,056.57 5,056.57 5,056.57	PAID			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 1658.40 02-15-05 1658.40 PARCEL-ID 04-00690.002	2-43M LOT 1 WILLOW BEND SEC 1 RES 510 18,900	51,000	69,900 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,813.48 -970.81 1,842.67 -184.27 1,658.40 1,658.40 1,658.40	PAID	2,813.48 -970.81 1,842.67 -184.27 1,658.40 1,658.40 1,658.40	PAID			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 828.96 02-15-05 828.96 PARCEL-ID 04-00690.010	2-43-U LOT 9-337 WILLOW BEND SEC 1 RES 550 9,450	25,490	34,940 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.34 -485.27 921.07 -92.11 828.96 828.96 828.96	PAID	1,406.34 -485.27 921.07 -92.11 828.96 828.96 828.96	PAID			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 1628.98 02-15-05 1628.98 PARCEL-ID 04-00690.019	2-43-4 LOT 18 WILLOW BEND SEC 1 RES 550 18,900	49,760	68,660 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,763.57 -953.59 1,809.98 -181.00 1,628.98 1,628.98 1,628.98	PAID	2,763.57 -953.59 1,809.98 -181.00 1,628.98 1,628.98 1,628.98	PAID			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 1628.98 02-15-05 1628.98 PARCEL-ID 04-00690.020	2-43-5 LOT 19 WILLOW BEND SEC 1 RES 550 18,900	49,760	68,660 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,763.57 -953.59 1,809.98 -181.00 1,628.98 1,628.98 1,628.98	PAID	2,763.57 -953.59 1,809.98 -181.00 1,628.98 1,628.98 1,628.98	PAID			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH	2-43-6 LOT 20 WILLOW BEND SEC 1 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	608.58 -209.99 398.59		608.58 -209.99 398.59				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 318

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
43064 PLATTED 7/26/94 358.73 02-15-05 358.73 ARCEL-ID 04-00690.021	15,120	00	15,120 06-20-05	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-39.86 358.73 358.73 358.73	 PAID	-39.86 358.73 358.73 358.73	 PAID			
INGERICH DAN J & ELSIE 10806 LAFAYETTE PL CTY RD PLAIN CITY OH 43064 806.18 02-15-05 806.18 'ARCEL-ID 04-00690.037	2-43-V1 LOT 10 342 WILLOW BEND SUB SEC W 9,450 HOMESITE VALUE LISTED BELOW 9,450	25,500 25,500	RES 550 34,950 34,950 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.74 -485.40 921.34 -92.13 -23.03 806.18 806.18 806.18	 PAID	1,406.74 -485.40 921.34 -92.13 -23.03 806.18 806.18 806.18	 PAID			
INGERICH DAN J & ELSIE JT LIV ES ROBIN WELCH MINK TRUSTEE 4084 PLUMWOOD COURT PLAIN CITY OH 43064 1972.86 02-15-05 1972.86 'ARCEL-ID 04-00205.057	2-40-57 LOT 57 WILLOW CREEK ESTATES 11,550 HOMESITE VALUE LISTED BELOW 11,550	73,980 73,980	RES 510 85,530 85,530 04-18-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,442.58 -1,187.88 2,254.70 -225.47 -56.37 1,972.86 1,972.86 1,972.86	 PAID	3,442.58 -1,187.88 2,254.70 -225.47 -56.37 1,972.86 1,972.86 1,972.86	 PAID			
GINGERICH DAN J & ELSIE JT LIV ES 4084 PLUMWOOD COURT PLAIN CITY OH 43064 34.40 02-15-05 34.40 PARCEL-ID 04-00813.000	2-97 7390 7751 ETC 10.9385A AUV (TAX LAND 10,340) 1,450	00	AGR 110 1,450 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.36 -20.14 38.22 -3.82 34.40 34.40 34.40	 PAID	58.36 -20.14 38.22 -3.82 34.40 34.40 34.40	 PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PL CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 10-04-04 SPLIT TO 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 10-04-04 SPLIT TO 04-00812.093 GINGERICH DANIEL J & ELSIE JT LIVES PARCEL-ID 04-00812.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PL CITY PLAIN CITY OH 43064 PLATTED 8-14-00 10-04-04 SPLIT TO 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 10-04-04 SPLIT TO 04-00812.055 GINGERICH DANIEL J & ELSIE JT LIVES 10-04-04 SPLIT TO 04-00812.056 GINGERICH DANIEL J & ELSIE JT LIVES 10-04-04 SPLIT TO 04-00812.057 GINGERICH DANIEL J & ELSIE JT LIVES 10-04-04 SPLIT TO 04-00812.058 GINGERICH DANIEL J & ELSIE JT LIVES 10-04-04 SPLIT TO 04-00812.059 GINGERICH DANIEL J & ELSIE JT	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES											
10-04-04 SPLIT TO 04-00812.060 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.061 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.062 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.063 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.064 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.065 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.066 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.067 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.068 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.069 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.070 GINGERICH DANIEL J & ELSIE JT											
LIVES											
PARCEL-ID 04-00812.000											
GINGERICH DANIEL J & ELSIE JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
10806 LAFAYETTE PL CITY											
PLAIN CITY OH 43064											
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.000 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.094 COUNTRY PLACE CONDOMINIUM ASSO											
CIATION											
PARCEL-ID 04-00812.000											
GINGERICH DANIEL J & ELSIE JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
10806 LAFAYETTE PL CITY											
PLAIN CITY OH 43064											
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.000 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.071 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.072 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.073 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.074 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.075 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.076 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.077 GINGERICH DANIEL J & ELSIE JT											
LIVES											
10-04-04 SPLIT TO 04-00812.078 GINGERICH DANIEL J & ELSIE JT											

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
LIVES 10-04-04 SPLIT TO 04-00812.079	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.080	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.081	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.082	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.083	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.084	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.085	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.086	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.087	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.088	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.089	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.090	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.091	GINGERICH DANIEL J & ELSIE JT										
LIVES 10-04-04 SPLIT TO 04-00812.092	GINGERICH DANIEL J & ELSIE JT										
LIVES PARCEL-ID 04-00812.000											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PL CITY PLAIN CITY OH 43064	2-96-29 PART UNIT 28 - 7310 COUNTRY PLACE CONDO PHASE 2		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	59.97 -20.69 39.28 -3.93 35.35		59.97 -20.69 39.28 -3.93 35.35				
	AUV (TAX LAND 1,680)										
	1,490	00	1,490								
10-04-04 SPLIT FROM 04-00812.000 LIVES 35.35 02-15-05 35.35 PARCEL-ID 04-00812.000	GINGERICH DANIEL J & ELSIE JT 06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	35.35 35.35	PAID	35.35 35.35	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 1123.87 02-15-05 1123.87 PARCEL-ID 04-00812.001	2-96A PART UNIT 1 - 5100 COUNTRY PLACE CONDO-PHASE 1 06-20-05		RES 550 47,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,906.64 -657.90 1,248.74 -124.87 1,123.87 1,123.87 1,123.87	PAID	1,906.64 -657.90 1,248.74 -124.87 1,123.87 1,123.87 1,123.87	PAID			
	11,200	36,170									
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 1123.87 02-15-05 1123.87 PARCEL-ID 04-00812.003	2-96C PART UNIT 2 - 5104 COUNTRY PLACE CONDO-PHASE 1 06-20-05		RES 550 47,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,906.64 -657.90 1,248.74 -124.87 1,123.87 1,123.87 1,123.87	PAID	1,906.64 -657.90 1,248.74 -124.87 1,123.87 1,123.87 1,123.87	PAID			
	11,200	36,170									
GINGERICH DANIEL J & ELSIE JT LIVES JAMES MYER 5128 COUNTRY PLACE LANE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
08-04-04 TRNSF TO 04-00812.0 PARCEL-ID 04-00812.015	15 MYER JAMES D										
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-08-04 TRNSF TO 04-00812.0 VES PARCEL-ID 04-00812.016	16 SIDLE ELBERT M & BETTY J JT LI										
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00	2-96W PART UNIT 12 - 5135 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,037.46 -703.04 1,334.42 -133.44 -33.36 1,167.62		2,037.46 -703.04 1,334.42 -133.44 -33.36 1,167.62				
	11,200	39,420	50,620								
	HOMESITE VALUE LISTED BELOW										
	11,200	39,420	50,620	**TOTAL TAXES DUE	1,167.62	PAID	1,167.62	PAID			
1167.62 02-15-05 1167.62	06-20-05			AMOUNT COLLECTED	1,167.62		1,167.62				
PARCEL-ID 04-00812.023											
GINGERICH DANIEL J & ELSIE JT LIVES ALVIN & MARY TROYER 5133 COUNTRY PLACE LANE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-12-04 TRNSF TO 04-00812.0 PARCEL-ID 04-00812.024	24 TROYER ALVIN D & MARY JT LIVES										
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00	2-96-3 PART UNIT 15 - 5121 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,024.98 -698.73 1,326.25 -132.63 1,193.62		2,024.98 -698.73 1,326.25 -132.63 1,193.62				
	11,200	39,110	50,310	**TOTAL TAXES DUE	1,193.62	PAID	1,193.62	PAID			
1193.62 02-15-05 1193.62	06-20-05			AMOUNT COLLECTED	1,193.62		1,193.62				
PARCEL-ID 04-00812.029											
GINGERICH DANIEL J & ELSIE JT LIVES WILLIAM & NINA VANDERAU 8401 COUNTRY VIEW LANE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-08-04 TRNSF TO 04-00812.0 LIVES PARCEL-ID 04-00812.035	35 VANDERAU WILLIAM A & NINA L JT										
GINGERICH DANIEL J & ELSIE JT LIVES 016 JOSEPH & RUTH CONIGLIO %BCS REALTY TAX	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-03 TRNSF TO 04-00812.0 LIVES PARCEL-ID 04-00812.036	36 CONIGLIO JOSEPH E & RUTH E JT										
GINGERICH DANIEL J & ELSIE JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JOANN HERTENSTEIN 8405 COUNTRY VIEW LANE PLAIN CITY OH 43064 2-23-03 TRNSF TO 04-00812.037 HERTENSTEIN JOANN TRUSTEE PARCEL-ID 04-00812.037											
GINGERICH DANIEL J & ELSIE JT LIVES ROBERT & MADALYN KEEFER 8407 COUNTRY VIEW LANE PLAIN CITY OH 43064 PLATTED 8-14-00 12-15-03 TRNSF TO 04-00812.038 KEEFER ROBERT W & MADALYN C JT LIVES PARCEL-ID 04-00812.038	00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES ELTON & ELIZABETH RAUSCH 6218 COUNTRY SIDE RD PLAIN CITY OH 43064 12-17-03 TRNSF TO 04-00812.048 RAUSCH ELTON W & ELIZABETH B J T LIVES PARCEL-ID 04-00812.048	00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.055	2-96-30 PART UNIT 28 - 7308 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.056	2-96-31 PART UNIT 29 - 7304 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.057	2-96-32 PART UNIT 29 - 7302 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-33 PART UNIT 30 - 8409 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.058				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-34 PART UNIT 30 - 8411 CO UNTRY PLACE CONDO PHASE 2 RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
	1,680	00	1,680								
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.059				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-35 PART UNIT 31 - 8413 CO UNTRY PLACE CONDO PHASE 2 RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
	1,680	00	1,680								
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.060				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-36 PART UNIT 31 - 8415 CO UNTRY PLACE CONDO PHASE 2 RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
	1,680	00	1,680								
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.061				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-37 PART UNIT 32 - 8417 CO UNTRY PLACE CONDO PHASE 2 RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
	1,680	00	1,680								
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.062				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	22-96-38 PART UNIT 32 - 8419 C OUNTRY PLACE CONDO PHASE 2 RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
	1,680	00	1,680								
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.063				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-39 PART UNIT 33 - 8421 CO UNTRY PLACE CONDO PHASE 2 RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
	1,680	00	1,680								
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			

AX RATE 80.50
/R RED FACTOR 34.5056
ITH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.064											
GINGERICH DANIEL J & ELSIE JT LIVES CAROLYN CRABTREE 8423 COUNTRY VIEW LANE PLAIN CITY OH 43064	2-96-40 PART UNIT 33 - 8423 CO UNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 03-07-05 PARCEL-ID 04-00812.065											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 11-19-04 TRNSF TO 04-00812.066 NUTTER LARRY E & MARY E JT LIVES PARCEL-ID 04-00812.066											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 12-02-04 TRNSF TO 04-00812.067 WATSON AARON & ANITA Z JT LIVES PARCEL-ID 04-00812.067											
GINGERICH DANIEL J & ELSIE JT LIVES PAUL & DORIS THOMAS 8429 COUNTRY VIEW LANE PLAIN CITY OH 43064	2-96-43 PART UNIT 35 - 8429 CO UNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 79.72 01-05-05 PARCEL-ID 04-00812.068											
GINGERICH DANIEL J & ELSIE JT LIVES BARBARA THOMAS 8431 COUNTRY VIEW LANE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 11-29-04 TRNSF TO 04-00812.069 THOMAS BARBARA J PARCEL-ID 04-00812.069											
GINGERICH DANIEL J & ELSIE JT LIVES WALTER & LINDA MCFARLAND 8433 COUNTRY VIEW LANE	2-96-45 PART UNIT 36 - 8433 CO UNTRY PLACE CONDO PHASE 2 RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	67.62 -23.33 44.29 -4.43		67.62 -23.33 44.29 -4.43				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 325

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	1,680	00	1,680	NET TAXES	39.86		39.86				
				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				AMOUNT COLLECTED	39.86		39.86				
39.86 02-15-05 39.86 03-07-05											
PARCEL-ID 04-00812.070											
GINGERICH DANIEL J & ELSIE JT LIVES	2-96-46 PART UNIT 36 - 8435 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE	67.62		67.62				
10806 LAFAYETTE PLN CITY			RES 550	TAX REDUCTION	-23.33		-23.33				
PLAIN CITY OH 43064				SUBTOTAL	44.29		44.29				
				10 PCT ROLLBACK	-4.43		-4.43				
	1,680	00	1,680	NET TAXES	39.86		39.86				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
39.86 02-15-05 39.86 02-28-05				AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.071											
GINGERICH DANIEL J & ELSIE JT LIVES	2-96-47 PART UNIT 37 - 8437 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE	67.62		67.62				
10806 LAFAYETTE PLN CITY			RES 550	TAX REDUCTION	-23.33		-23.33				
PLAIN CITY OH 43064				SUBTOTAL	44.29		44.29				
				10 PCT ROLLBACK	-4.43		-4.43				
	1,680	00	1,680	NET TAXES	39.86		39.86				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
39.86 02-15-05 39.86 06-20-05				AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.072											
GINGERICH DANIEL J & ELSIE JT LIVES	2-96-48 PART UNIT 37 - 8439 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE	67.62		67.62				
10806 LAFAYETTE PLN CITY			RES 550	TAX REDUCTION	-23.33		-23.33				
PLAIN CITY OH 43064				SUBTOTAL	44.29		44.29				
				10 PCT ROLLBACK	-4.43		-4.43				
	1,680	00	1,680	NET TAXES	39.86		39.86				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
39.86 02-15-05 39.86 06-20-05				AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.073											
GINGERICH DANIEL J & ELSIE JT LIVES	2-96-49 PART UNIT 38 - 8441 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE	67.62		67.62				
ALMA DETWEILER			RES 550	TAX REDUCTION	-23.33		-23.33				
8441 COUNTRY VIEW DR				SUBTOTAL	44.29		44.29				
PLAIN CITY OH 43064	1,680	00	1,680	10 PCT ROLLBACK	-4.43		-4.43				
				NET TAXES	39.86		39.86				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
39.86 02-15-05 39.86 06-01-05				AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.074											
GINGERICH DANIEL J & ELSIE JT LIVES	2-96-50 PART UNIT 38 - 8443 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE	67.62		67.62				
ORVILLE & GLADIE EPPLEY			RES 550	TAX REDUCTION	-23.33		-23.33				
8443 COUNTRY VIEW LANE				SUBTOTAL	44.29		44.29				
PLAIN CITY OH 43064	1,680	00	1,680	10 PCT ROLLBACK	-4.43		-4.43				
				NET TAXES	39.86		39.86				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
39.86 02-15-05 39.86 05-10-05				AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.075											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY	.00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064											
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES											
11-19-04 TRNSF TO 04-00812.076 CAMPBELL CRAIG H & CATHY J JT LIVES											
PARCEL-ID 04-00812.076											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES											
11-12-04 TRNSF TO 04-00812.077 MCBRIDE BARBARA JEAN & JOHN M MCBRIDE TRUSTEE											
PARCEL-ID 04-00812.077											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-53 PART UNIT 40 - 5148 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
39.86 02-15-05 39.86 06-20-05											
PARCEL-ID 04-00812.078											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	2-96-54 PART UNIT 40 - 5146 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE AMOUNT COLLECTED	39.86 39.86	PAID	39.86 39.86	PAID			
39.86 02-15-05 39.86 06-20-05											
PARCEL-ID 04-00812.079											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES											
11-15-04 TRNSF TO 04-00812.080 MCGUIRE JOANNE E											
PARCEL-ID 04-00812.080											
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES											
11-09-04 TRNSF TO 04-00812.081 GRIFFIN JAMES A BISHOP OF THE ROMAN CATHOLIC DIOCESE OF COLS											
PARCEL-ID 04-00812.081											
GINGERICH DANIEL J & ELSIE JT LIVES	2-96-57 PART UNIT 42 - 7311 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE TAX REDUCTION	67.62 -23.33		67.62 -23.33				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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
10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.082			RES 550 1,680 00 1,680	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.29 -4.43 39.86 39.86 39.86	 PAID 	44.29 -4.43 39.86 39.86 39.86	 PAID 			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.083	2-96-58 PART UNIT 42 - 7309 COUNTRY PLACE CONDO PHASE 2		RES 550 1,680 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.084	2-96-59 PART UNIT 43 - 7307 COUNTRY PLACE CONDO PHASE 2		RES 550 1,680 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.085	2-96-60 PART UNIT 43 - 7305 COUNTRY PLACE CONDO PHASE 2		RES 550 1,680 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 			
GINGERICH DANIEL J & ELSIE JT LIVES ROBT & JANIS BROWNFIELD 7303 COUNTRY MEADOWS LN PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.086	2-96-61 PART UNIT 44 - 7303 COUNTRY PLACE CONDO PHASE 2		RES 550 1,680 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 10-21-04 TRNSF TO 04-00812.087 GAUCH RICHARD F & SUZANNE S J T LIVES PARCEL-ID 04-00812.087	00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 0-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 0-21-04 TRNSF TO 04-00812.088 HOOVER HAROLD J & JANET L TRU STEES 'ARCEL-ID 04-00812.088											
;INGERICH DANIEL J & ELSIE JT .IVES RAYMOND & MAE ELL SANDERS 8436 COUNTRY VIEW LANE PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 04-22-05 'ARCEL-ID 04-00812.089	2-96-64 PART UNIT 45 - 8436 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.090	2-96-65 PART UNIT 46 - 8438 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.091	2-96-66 PART UNIT 46 - 8440 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.092	2-96-67 PART UNIT 47 - 8442 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-04-04 SPLIT FROM 04-00812.000 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-15-05 39.86 06-20-05 PARCEL-ID 04-00812.093	2-96-68 PART UNIT 47 - 8444 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	PAID			
GINGERICH HELEN V 5119 COUNTRY PLACE	2-96-4 PART UNIT 15 - 5119 COUNTRY PLACE CONDO-PHASE I			GROSS REAL ESTATE TAX REDUCTION	2,032.22 -701.23		2,032.22 -701.23				

TAX RATE 80.50
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OTH RED FACTOR 31.0405

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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 PLATTED 8-14-00				RES 550	SUBTOTAL	1,330.99		1,330.99				
					10 PCT ROLLBACK	-133.10		-133.10				
		11,200	39,290	50,490	2 1/2 PCT ROLLBACK	-33.27		-33.27				
	HOMESITE VALUE LISTED BELOW				HMST RED 2- 3200	-128.80		-128.80				
		11,200	39,290	50,490	NET TAXES	1,035.82		1,035.82				
1035.82 02-01-05 1035.82	06-07-05				**TOTAL TAXES DUE	1,035.82	PAID	1,035.82	PAID			
PARCEL-ID 04-00812.030					AMOUNT COLLECTED	1,035.82		1,035.82				
GINGERICH JOE L & MARY ADA VLADIMIR ZHELEZNA, LC 191 N MECHANIC ST PLAIN CITY OH 43064	3-115 .012A			RES 500	**TOTAL TAXES DUE	.00		.00				
		00	00	00	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 04-00807.000												
GINGERICH JOSEPH LYNN 7490 CONVERSE-HUFF RD PLAIN CITY OH 43064	2-92-17 LOT 86 CARRIAGE EST SE C 4			RES 510	GROSS REAL ESTATE	2,100.65		2,100.65				
					TAX REDUCTION	-724.84		-724.84				
					SUBTOTAL	1,375.81		1,375.81				
					10 PCT ROLLBACK	-137.58		-137.58				
		6,600	45,590	52,190	2 1/2 PCT ROLLBACK	-34.40		-34.40				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,203.83		1,203.83				
		6,600	45,590	52,190	**TOTAL TAXES DUE	1,203.83	PAID	1,203.83	PAID			
1203.83 01-19-05 1203.83	05-23-05				AMOUNT COLLECTED	1,203.83		1,203.83				
PARCEL-ID 04-00803.016												
GINGERICH LEAH MARIE 335 WILLOW BEND CIRCLE PLAIN CITY OH 43064	2-43-U-1 LOT 9-335 WILLOW BEND SEC 1			RES 550	GROSS REAL ESTATE	1,406.34		1,406.34				
					TAX REDUCTION	-485.27		-485.27				
					SUBTOTAL	921.07		921.07				
					10 PCT ROLLBACK	-92.11		-92.11				
		9,450	25,490	34,940	2 1/2 PCT ROLLBACK	-23.03		-23.03				
	HOMESITE VALUE LISTED BELOW				HMST RED 3- 1000	-40.25		-40.25				
		9,450	25,490	34,940	NET TAXES	765.68		765.68				
765.68 02-15-05 765.68	06-20-05				**TOTAL TAXES DUE	765.68	PAID	765.68	PAID			
PARCEL-ID 04-00690.036					AMOUNT COLLECTED	765.68		765.68				
GINGERICH LLOYD & MARY E GINGERICH TRUSTEES 336 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PLATTED 7/26/94	2-43 W LOT 11-336 WILLOW BEND SUB SEC 1			RES 550	GROSS REAL ESTATE	1,405.13		1,405.13				
					TAX REDUCTION	-484.85		-484.85				
					SUBTOTAL	920.28		920.28				
					10 PCT ROLLBACK	-92.03		-92.03				
		9,450	25,460	34,910	2 1/2 PCT ROLLBACK	-23.01		-23.01				
	HOMESITE VALUE LISTED BELOW				NET TAXES	805.24		805.24				
		9,450	25,460	34,910	**TOTAL TAXES DUE	805.24	PAID	805.24	PAID			
03-25-04 TRNSF FROM 04-00690.012 GINGERICH LLOYD & MARY E JT LIVES					AMOUNT COLLECTED	805.24		805.24				
805.24 02-11-05 805.24	06-20-05											
PARCEL-ID 04-00690.012												
GINGERICH LLOYD & MARY E JT LIVES 336 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PLATTED 7/26/94					**TOTAL TAXES DUE	.00		.00				
		.00	00	00								
03-25-04 TRNSF TO 04-00690.012 GINGERICH LLOYD & MARY E GINGERICH TRUSTEES												
PARCEL-ID 04-00690.012												
GINGERICH MARK A TRUSTEE VLADIMIR ZHELEZNY 191 N MECHANIC ST PLAIN CITY OH 43064	3-78 122 PART 7417 SF .17			RES 510	GROSS REAL ESTATE	634.34		634.34				
					TAX REDUCTION	-218.88		-218.88				
					SUBTOTAL	415.46		415.46				
		1,850	13,910	15,760	10 PCT ROLLBACK	-41.55		-41.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.08		-10.08				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
		1,850	13,450	15,300	NET TAXES	363.83		363.83				
363.83 02-14-05 363.83	06-03-05				**TOTAL TAXES DUE	363.83	PAID	363.83	PAID			
PARCEL-ID 04-00217.000					AMOUNT COLLECTED	363.83		363.83				
GINGERICH ROSANN	2-37H LOT 8 CARRIAGE ESTATES				GROSS REAL ESTATE	1,883.70		1,883.70				
018				RES 510	TAX REDUCTION	-649.98		-649.98				
FIRST AMERICA					SUBTOTAL	1,233.72		1,233.72				
		10,280	36,520	46,800	10 PCT ROLLBACK	-123.37		-123.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.84		-30.84				
		10,280	36,520	46,800	NET TAXES	1,079.51		1,079.51				
1079.51 02-15-05 1079.51	06-15-05				**TOTAL TAXES DUE	1,079.51	PAID	1,079.51	PAID			
PARCEL-ID 04-00736.000					AMOUNT COLLECTED	1,079.51		1,079.51				
GINGIERICH DANIEL J & ELSIE JT					**TOTAL TAXES DUE	.00		.00				
LIVES		00	00	00								
016												
FRED & DEBORAH SOMERLOT												
%BCS REALTY												
03-22-04 TRNSF TO 04-00812.0	46 SOMERLOT FRED W & DEBORAH L JT											
LIVES												
PARCEL-ID 04-00812.046												
GINGRICH DAVID W	6-76 1 C GRUBB SUB				GROSS REAL ESTATE	854.51		854.51				
018				RES 510	TAX REDUCTION	-294.85		-294.85				
FIRST AMERICA					SUBTOTAL	559.66		559.66				
		4,640	16,590	21,230	10 PCT ROLLBACK	-55.97		-55.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.99		-13.99				
		4,640	16,590	21,230	NET TAXES	489.70		489.70				
489.70 02-15-05 489.70	06-15-05				**TOTAL TAXES DUE	489.70	PAID	489.70	PAID			
PARCEL-ID 04-00568.000					AMOUNT COLLECTED	489.70		489.70				
GLANDON MARK ANDREW & KIMBERLY	2-92-32 LOT 101 CARRIAGE EST S				GROSS REAL ESTATE	2,299.48		2,299.48				
LOUISE JT LIVES	EC 4				TAX REDUCTION	-793.45		-793.45				
175 COACHMAN DRIVE				RES 510	SUBTOTAL	1,506.03		1,506.03				
PLAIN CITY OHIO 43064					10 PCT ROLLBACK	-150.60		-150.60				
		7,460	49,670	57,130	2 1/2 PCT ROLLBACK	-37.65		-37.65				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,317.78		1,317.78				
		7,460	49,670	57,130	**TOTAL TAXES DUE	1,317.78	PAID	1,317.78	PAID			
03-02-04 TRNSF FROM 04-00803.0	31 IHLE KATHY P & JEFFREY A CLARK				AMOUNT COLLECTED	1,317.78		1,317.78				
JT LIVES												
1317.78 02-08-05 1317.78	06-08-05											
PARCEL-ID 04-00803.031												
GLOCKNER JENNIFER K & NICHLAS	2B-47 LOT 47 COPPERFIELD SEC 2				GROSS REAL ESTATE	1,578.20		1,578.20				
D JT LIVES				RES 510	TAX REDUCTION	-544.57		-544.57				
018					SUBTOTAL	1,033.63		1,033.63				
FIRST AMERICA		11,550	27,660	39,210	10 PCT ROLLBACK	-103.36		-103.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.84		-25.84				
		11,550	27,660	39,210	NET TAXES	904.43		904.43				
07-09-04 TRNSF FROM 04-00815.0	47 M/I HOMES OF CENTRAL OHIO LLC				**TOTAL TAXES DUE	904.43	PAID	904.43	PAID			
904.43 02-15-05 904.43	06-16-05				AMOUNT COLLECTED	904.43		904.43				
PARCEL-ID 04-00815.047												
GLOVER KENNETH W	4-72 5128 .550A				GROSS REAL ESTATE	1,038.05		1,038.05				
073				RES 510	TAX REDUCTION	-358.19		-358.19				
LERETA CORP					SUBTOTAL	679.86		679.86				
		7,770	18,020	25,790	10 PCT ROLLBACK	-67.99		-67.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.19		-15.19				
		7,770	15,280	23,050	NET TAXES	596.68		596.68				
772.56 02-15-05 772.56	06-17-05				CURR S.A. M040404100	175.88		175.88				
					**TOTAL TAXES DUE	772.56	PAID	772.56	PAID			

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 331

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 04-00208.000					AMOUNT COLLECTED	772.56		772.56				
GOFF MARK & KELLY JT LIVES 151 COUNTRYWIDE	7-5-64 LOT 90 VILLAGES AT PLAI N CITY SEC 4			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,671.39 -921.78 1,749.61		2,671.39 -921.78 1,749.61				
		9,160	57,210	66,370	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-174.96 -43.74		-174.96 -43.74				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,530.91		1,530.91				
		9,160	57,210	66,370	**TOTAL TAXES DUE	1,530.91	PAID	1,530.91	PAID			
1530.91 02-04-05 1530.91	06-06-05				AMOUNT COLLECTED	1,530.91		1,530.91				
PARCEL-ID 04-00640.097												
GOLD METAL MACHINGING INC 216 WEST BIGELOW AVE PLAIN CITY OH 43064	3-74 109 55 FT E BIGELOW			COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	688.68 -213.77 474.91		688.68 -213.77 474.91				
		1,750	15,360	17,110	10 PCT ROLLBACK	-47.49		-47.49				
427.42 02-14-05 427.42	06-17-05				NET TAXES **TOTAL TAXES DUE	427.42 427.42	PAID	427.42 427.42	PAID			
PARCEL-ID 04-00578.000					AMOUNT COLLECTED	427.42		427.42				
GOLD METAL MACHINING INC 216 WEST BIGELOW AVE PLAIN CITY OH 43064	3-71 108 5270 S F BIGELOW			COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	622.67 -193.28 429.39		622.67 -193.28 429.39				
		2,900	12,570	15,470	10 PCT ROLLBACK	-42.94		-42.94				
386.45 02-14-05 386.45	06-17-05				NET TAXES **TOTAL TAXES DUE	386.45 386.45	PAID	386.45 386.45	PAID			
PARCEL-ID 04-00579.000					AMOUNT COLLECTED	386.45		386.45				
GOLDEN STEVEN F & BARBARA A JT LIVES 317 SOUTH GAY STREET PLAIN CITY OHIO 43064	1-94 32 I E BIGELOW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	755.09 -260.55 494.54		755.09 -260.55 494.54				
		4,930	13,830	18,760	10 PCT ROLLBACK	-49.45		-49.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK NET TAXES	-12.28 432.81		-12.28 432.81				
		4,930	13,710	18,640	**TOTAL TAXES DUE	432.81	PAID	432.81	PAID			
432.81 02-01-05 432.81	06-06-05				AMOUNT COLLECTED	432.81		432.81				
PARCEL-ID 04-00209.000												
GOLDEN STREETS LLC 2014 PALOUSE DR LONDON OH 43140	2-42 8999 7924 .593A			COM 453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5,240.55 -1,626.69 3,613.86		5,240.55 -1,626.69 3,613.86				
		46,200	84,000	130,200	10 PCT ROLLBACK	-361.39		-361.39				
3252.47 02-03-05 3252.47	06-09-05				NET TAXES **TOTAL TAXES DUE	3,252.47 3,252.47	PAID	3,252.47 3,252.47	PAID			
PARCEL-ID 04-00166.000					AMOUNT COLLECTED	3,252.47		3,252.47				
GOOD JEFFREY 018 FIRST AMERICA	6-14 LOT 4 SHERWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,412.37 -487.35 925.02		1,412.37 -487.35 925.02				
		8,060	27,030	35,090	10 PCT ROLLBACK	-92.50		-92.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK HMST RED 1- 5300	-21.53 -213.33		-21.53 -213.33				
		8,060	24,610	32,670	NET TAXES	597.66		597.66				
597.66 02-15-05 597.66	06-16-05				**TOTAL TAXES DUE	597.66	PAID	597.66	PAID			
PARCEL-ID 04-00425.000					AMOUNT COLLECTED	597.66		597.66				
GOOD JEFFREY 359 SOUTH CHILLICOTHE ST PLAIN CITY OH 43064 HOMEOWNER PD DELQ TAX ONLY	6-22 5 SHERWOOD			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	179.11 -61.80 117.31		179.11 -61.80 117.31				
		4,410	40	4,450	10 PCT ROLLBACK	-11.73		-11.73				
249.55 02-01-05 105.58	02-11-05 105.58 05-25-05				NET TAXES DELQ REAL ESTATE	105.58 249.55		105.58 .00				
					DEC INTEREST 4.10							

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 332

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 04-00426.000					**TOTAL TAXES DUE	355.13	PAID	105.58	PAID			
					AMOUNT COLLECTED	355.13		105.58				
GORDON STEVEN K & SANDRA S	3-11 1			RES 510	GROSS REAL ESTATE	1,768.18		1,768.18				
9619 STATE RTE 38					TAX REDUCTION	-610.12		-610.12				
MILFORD CENTER OH 43045					SUBTOTAL	1,158.06		1,158.06				
		3,950	39,980	43,930	10 PCT ROLLBACK	-115.81		-115.81				
1042.25 02-02-05 1042.25	06-15-05				NET TAXES	1,042.25		1,042.25				
PARCEL-ID 04-00537.000					**TOTAL TAXES DUE	1,042.25	PAID	1,042.25	PAID			
					AMOUNT COLLECTED	1,042.25		1,042.25				
GORDON STEVEN K & SANDRA S	3-10 2			RES 599	GROSS REAL ESTATE	178.71		178.71				
9619 STATE RTE 38					TAX REDUCTION	-61.66		-61.66				
MILFORD CENTER OH 43045					SUBTOTAL	117.05		117.05				
		3,630	810	4,440	10 PCT ROLLBACK	-11.71		-11.71				
105.34 01-21-05 105.34	06-15-05				NET TAXES	105.34		105.34				
PARCEL-ID 04-00539.000					**TOTAL TAXES DUE	105.34	PAID	105.34	PAID			
					AMOUNT COLLECTED	105.34		105.34				
GRABER HENRY S & MARTHA	2-39 7964 11.911A			AGR 111	GROSS REAL ESTATE	1,364.88		1,364.88				
PATRICIA ANDERSON					TAX REDUCTION	-470.96		-470.96				
9870 IAMS ROAD	AUV (TAX LAND 21,840)				SUBTOTAL	893.92		893.92				
PLAIN CITY OHIO 43064		13,270	20,640	33,910	10 PCT ROLLBACK	-89.39		-89.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.38		-15.38				
		11,340	12,000	23,340	NET TAXES	789.15		789.15				
789.15 02-07-05 789.15	06-01-05				**TOTAL TAXES DUE	789.15	PAID	789.15	PAID			
PARCEL-ID 04-00210.000					AMOUNT COLLECTED	789.15		789.15				
GRABER ROBERT M	1-52 50 B S SIDE			RES 510	GROSS REAL ESTATE	619.45		619.45				
9820 STATE RT 161 E					TAX REDUCTION	-213.74		-213.74				
PLAIN CITY OH 43064					SUBTOTAL	405.71		405.71				
		2,760	12,630	15,390	10 PCT ROLLBACK	-40.57		-40.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.14		-10.14				
		2,760	12,630	15,390	NET TAXES	355.00		355.00				
355.00 02-15-05 355.00	06-20-05				**TOTAL TAXES DUE	355.00	PAID	355.00	PAID			
PARCEL-ID 04-00480.000					AMOUNT COLLECTED	355.00		355.00				
GRABER ROBERT W II & LORI ANN	1-70 12181 .02A			RES 500	GROSS REAL ESTATE	37.03		37.03				
302 S GAY ST					TAX REDUCTION	-12.78		-12.78				
PLAIN CITY OH 43064					SUBTOTAL	24.25		24.25				
		920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
21.82 02-15-05 21.82	06-20-05				NET TAXES	21.82		21.82				
PARCEL-ID 04-00063.000					**TOTAL TAXES DUE	21.82	PAID	21.82	PAID			
					AMOUNT COLLECTED	21.82		21.82				
GRABER ROBERT W II & LORI ANN	1-69 65 B S SIDE			RES 510	GROSS REAL ESTATE	882.28		882.28				
302 S GAY ST					TAX REDUCTION	-304.44		-304.44				
PLAIN CITY OH 43064					SUBTOTAL	577.84		577.84				
		4,110	17,810	21,920	10 PCT ROLLBACK	-57.78		-57.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.45		-14.45				
		4,110	17,810	21,920	NET TAXES	505.61		505.61				
505.61 02-15-05 505.61	06-20-05				**TOTAL TAXES DUE	505.61	PAID	505.61	PAID			
PARCEL-ID 04-00064.000					AMOUNT COLLECTED	505.61		505.61				
GRABER ROBERT W II & LORI ANN	1-71 66 S 1-2			RES 500	GROSS REAL ESTATE	44.28		44.28				
302 S GAY ST					TAX REDUCTION	-15.28		-15.28				
PLAIN CITY OH 43064					SUBTOTAL	29.00		29.00				
		1,100	00	1,100	10 PCT ROLLBACK	-2.90		-2.90				
26.10 02-15-05 26.10	06-20-05				NET TAXES	26.10		26.10				
PARCEL-ID 04-00065.000					**TOTAL TAXES DUE	26.10	PAID	26.10	PAID			
					AMOUNT COLLECTED	26.10		26.10				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 333

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GRAPPY JOSHUA S & DENISE R JT LIVES 018 MIKE & ROBIN BRANDEBERRY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-04-04 TRNSF TO 04-00205.034 L JT LIVES PARCEL-ID 04-00205.034	BRANDEBERRY MICHAEL K & ROBIN										
GRAUMLICH WILLIAM H 018 FIRST AMERICA	6-71 3 C GRUBB SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,285.99 -443.74 842.25		1,285.99 -443.74 842.25				
	12,660	19,290	31,950	10 PCT ROLLBACK	-84.23		-84.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.06		-21.06				
	12,660	19,290	31,950	NET TAXES	736.96		736.96				
736.96 02-15-05 736.96	06-16-05			**TOTAL TAXES DUE	736.96	PAID	736.96	PAID			
PARCEL-ID 04-00211.000				AMOUNT COLLECTED	736.96		736.96				
GREEN FAITH L LIFE EST RMNDR G REEN PATRICK &MARK&BRIAN JTLV 6213 COUNTRY SIDE RD PLAIN CITY OH 43064	2-96-24 PART UNIT 25 - 6213 CO UNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,024.58 -698.59 1,325.99		2,024.58 -698.59 1,325.99				
	11,200	39,100	50,300	10 PCT ROLLBACK	-132.60		-132.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.15		-33.15				
	11,200	39,100	50,300	NET TAXES	1,160.24		1,160.24				
1160.24 01-25-05 1160.24	06-03-05			**TOTAL TAXES DUE	1,160.24	PAID	1,160.24	PAID			
PARCEL-ID 04-00812.050				AMOUNT COLLECTED	1,160.24		1,160.24				
GREENWOOD TRUMAN L TRUSTEE 5106 COUNTRY PLACE LN PLAIN CITY OH 43064 PLATTED 8-14-00	2-96D PART UNIT 2 - 5106 COUNT RY PLACE CONDO-PHASE 1		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,906.64 -657.90 1,248.74		1,906.64 -657.90 1,248.74				
	11,200	36,170	47,370	10 PCT ROLLBACK	-124.87		-124.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.22		-31.22				
	11,200	36,170	47,370	NET TAXES	1,092.65		1,092.65				
1092.65 02-07-05 1092.65	06-09-05			**TOTAL TAXES DUE	1,092.65	PAID	1,092.65	PAID			
PARCEL-ID 04-00812.004				AMOUNT COLLECTED	1,092.65		1,092.65				
GRIFFIN JAMES A BISHOP OF THE ROMAN CATHOLIC DIOCESE OF COLS CATHOLIC DIOCESE OF COLS 198 E BROAD ST COLUMBUS OH 43215-3766	2-96-56 PART UNIT 41 - 7313 CO UNTRY PLACE CONDO PHASE 2		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	67.62 -23.33 44.29		67.62 -23.33 44.29				
6	1,680	00	1,680	10 PCT ROLLBACK	-4.43		-4.43				
				NET TAXES	39.86		39.86				
11-09-04 TRNSF FROM 04-00812.081 LIVES	GINGERICH DANIEL J & ELSIE JT			**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
79.72 02-02-05				AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.081											
GROSE ROY L & JUNE C JT LIVES 833 MURLAY DR PLAIN CITY OH 43064	7-5-48 LOT 74 VILLAGES AT PLAI N CITY SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,718.08 -937.89 1,780.19		2,718.08 -937.89 1,780.19				
	9,620	57,910	67,530	10 PCT ROLLBACK	-178.02		-178.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.50		-44.50				
	9,620	57,910	67,530	NET TAXES	1,557.67		1,557.67				
08-16-04 TRNSF FROM 04-00640.081	HOMEWOOD CORP			**TOTAL TAXES DUE	1,557.67	PAID	1,557.67	PAID			
1557.67 02-02-05 1557.67	06-01-05			AMOUNT COLLECTED	1,557.67		1,557.67				
PARCEL-ID 04-00640.081											
GROVE PATRICK N & TONYA M LAPP	2-92-50 LOT 119 CARRIAGE EST S			GROSS REAL ESTATE	2,064.83		2,064.83				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
-BYERS JT LIVES 645 CARRIAGE DR PLAIN CITY OH 43064	EC 4		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-712.48 1,352.35 -135.24 -33.81 1,183.30		-712.48 1,352.35 -135.24 -33.81 1,183.30				
	6,410	44,890	51,300	**TOTAL TAXES DUE	1,183.30	PAID	1,183.30	PAID			
	HOMESITE VALUE LISTED BELOW										
	6,410	44,890	51,300	AMOUNT COLLECTED	1,183.30		1,183.30				
1183.30 02-15-05 1183.30	06-13-05										
PARCEL-ID 04-00803.049											
GRUBB ROSE MARIE 398 S CHILLICOTHE STREET PLAIN CITY OHIO 43064	1-13 5125 7064 .492A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,754.10 -605.26 1,148.84 -114.88 -26.70 1,007.26		1,754.10 -605.26 1,148.84 -114.88 -26.70 1,007.26				
	10,360	33,220	43,580	**TOTAL TAXES DUE	1,007.26	PAID	1,007.26	PAID			
	HOMESITE VALUE LISTED BELOW										
	10,360	30,150	40,510	AMOUNT COLLECTED	1,007.26		1,007.26				
1007.26 02-15-05 1007.26	06-20-05										
PARCEL-ID 04-00126.000											
GUERENA MARTIN & KRISTY JT LIVES 091 WELLS FARGO TAX SERVICE	2-2B-13 LOT 59 CARRIAGE EST SEC 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,051.95 -708.04 1,343.91 -134.39 -33.60 1,175.92		2,051.95 -708.04 1,343.91 -134.39 -33.60 1,175.92				
	10,830	40,150	50,980	**TOTAL TAXES DUE	1,175.92	PAID	1,175.92	PAID			
	HOMESITE VALUE LISTED BELOW										
	10,830	40,150	50,980	AMOUNT COLLECTED	1,175.92		1,175.92				
1175.92 02-11-05 1175.92	06-10-05										
PARCEL-ID 04-00791.000											
GUSTINA GREGORY A & MARY S JT LIVES 395 LANTERN LANE PLAIN CITY OH 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
09-03-04 TRNSF TO 04-00237.044 GUSTINA GREGORY A & MARY S TRUSTEES											
PARCEL-ID 04-00237.044											
GUSTINA GREGORY A & MARY S TRUSTEES 395 LANTERN LANE PLAIN CITY OH 43064	1-4-43 LOT 43 DARBY EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,803.82 -967.47 1,836.35 -183.64 -45.91 1,606.80		2,803.82 -967.47 1,836.35 -183.64 -45.91 1,606.80				
	12,990	56,670	69,660	**TOTAL TAXES DUE	1,606.80	PAID	1,606.80	PAID			
	HOMESITE VALUE LISTED BELOW										
	12,990	56,670	69,660	AMOUNT COLLECTED	1,606.80		1,606.80				
09-03-04 TRNSF FROM 04-00237.044 GUSTINA GREGORY A & MARY S JT LIVES											
1606.80 02-14-05 1606.80	06-17-05										
PARCEL-ID 04-00237.044											
GUTIERREZ LUCAS M & JOLINDA K JT LIVES 018 FIRST AMERICA CASE # 2002CV-03-059	7-5-2 LOT 28 VILLAGES AT PLAIN CITY SEC 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,483.43 -856.92 1,626.51 -162.65 -40.66 1,423.20		2,483.43 -856.92 1,626.51 -162.65 -40.66 1,423.20				
	8,110	53,590	61,700	**TOTAL TAXES DUE	1,423.20	PAID	1,423.20	PAID			
	HOMESITE VALUE LISTED BELOW										
	8,110	53,590	61,700	AMOUNT COLLECTED	1,423.20		1,423.20				
1423.20 02-15-05 1423.20	06-16-05										
PARCEL-ID 04-00640.035											
HACKNEY JIMMIE J & DIANNE L JT LIVES 111 JACKSON BLVD PLAIN CITY OH 43064	5-2 7 PART C JACKSON		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	47.90 -16.53 31.37 -3.14		47.90 -16.53 31.37 -3.14				
	1,190	00	1,190								

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 335

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
28.23 02-09-05 28.23 PARCEL-ID 04-00159.000	06-16-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.23 28.23 28.23	PAID	28.23 28.23 28.23	PAID			
HACKNEY JIMMIE J & DIANNE L JT LIVES 111 JACKSON BLVD PLAIN CITY OH 43064	5-3 8 C JACKSON		RES 510 31,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,273.51 -439.43 834.08 -83.41 -20.85		1,273.51 -439.43 834.08 -83.41 -20.85				
729.82 02-09-05 729.82 PARCEL-ID 04-00160.000	11,910 HOMESITE VALUE LISTED BELOW 11,910 06-16-05	19,730 19,730	31,640 31,640	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	729.82 729.82 729.82	PAID	729.82 729.82 729.82	PAID			
HACKNEY MERRAL D & BETTY L ROGERE SCHEIDERER 8520 SR 161 PLAIN CITY OH 43064	1-83 14 B & M		RES 500 4,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	166.64 -57.50 109.14 -10.91 98.23		166.64 -57.50 109.14 -10.91 98.23				
357.78 08-16-04 206.28 PARCEL-ID 04-00052.000	4,140 06-20-05	00	4,140	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	357.78 456.01 357.78	9.82 ******	108.05 .00 206.28 206.28	PAID			
HACKNEY MERRAL D & BETTY L ROGER SCHEIDERER 8520 SR 161 PLAIN CITY OH 43064	1-84 13 B & M		RES 510 19,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	767.17 -264.72 502.45 -50.25 -9.38 442.82		767.17 -264.72 502.45 -50.25 -9.38 442.82				
322.57 08-16-04 2220.16 PARCEL-ID 04-00053.000	5,340 HOMESITE VALUE LISTED BELOW 5,340 06-20-05	13,720 8,900	19,060 14,240	UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 1612.81 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 645.14 1,087.96 322.57	44.28 ******	487.10 1,290.24 .00 2,220.16 2,220.16	PAID			
HAENSZEL SALLY J 151 COUNTRYWIDE	2-2B-8 LOT 54 CARRIAGE EST SE C 3		RES 510 46,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,882.90 -649.71 1,233.19 -123.32 -30.83 1,079.04		1,882.90 -649.71 1,233.19 -123.32 -30.83 1,079.04				
1079.04 02-04-05 1079.04 PARCEL-ID 04-00786.000	14,020 HOMESITE VALUE LISTED BELOW 14,020 06-06-05	32,760 32,760	46,780 46,780	**TOTAL TAXES DUE AMOUNT COLLECTED	1,079.04 1,079.04	PAID	1,079.04 1,079.04	PAID			
HALL AGGIE A 018 FIRST AMERICA	2-43C LOT 3 GING SUB		RES 510 38,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,531.11 -528.32 1,002.79 -100.28 -25.07 877.44		1,531.11 -528.32 1,002.79 -100.28 -25.07 877.44				
04-26-04 TRNSF FROM 04-00693.000 HINES JON W 877.44 02-15-05 877.44 PARCEL-ID 04-00693.000	10,070 HOMESITE VALUE LISTED BELOW 10,070 06-16-05	27,970 27,970	38,040 38,040	**TOTAL TAXES DUE AMOUNT COLLECTED	877.44 877.44	PAID	877.44 877.44	PAID			
HALL CHERYL S 018 FIRST AMERICA	5-49 26 C JACKSON		RES 510 23,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	953.93 -329.16 624.77 -62.48 -15.62 546.67		953.93 -329.16 624.77 -62.48 -15.62 546.67				
546.67 02-15-05 546.67	11,910 HOMESITE VALUE LISTED BELOW 11,910 06-15-05	11,790 11,790	23,700 23,700	**TOTAL TAXES DUE	546.67	PAID	546.67	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 04-00469.000				AMOUNT COLLECTED	546.67		546.67				
HALL LAWRENCE B & CAROL M	4-69 5128 .200A			GROSS REAL ESTATE	152.15		152.15				
018			COM 456	TAX REDUCTION	-47.23		-47.23				
FIRST AMERICA				SUBTOTAL	104.92		104.92				
	3,080	700	3,780	10 PCT ROLLBACK	-10.49		-10.49				
94.43 02-15-05 94.43	06-15-05			NET TAXES	94.43		94.43				
				**TOTAL TAXES DUE	94.43	PAID	94.43	PAID			
PARCEL-ID 04-00008.000				AMOUNT COLLECTED	94.43		94.43				
HAMER WILLIAM J & NANCY L JT LIVES	2-96Q PART UNIT 9 - 5134 COUNTRY PLACE CONDO-PHASE I			GROSS REAL ESTATE	2,534.54		2,534.54				
5134 COUNTRY PLACE LANE			RES 550	TAX REDUCTION	-874.56		-874.56				
PLAIN CITY OH 43064				SUBTOTAL	1,659.98		1,659.98				
	11,200	51,770	62,970	10 PCT ROLLBACK	-166.00		-166.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.50		-41.50				
	11,200	51,770	62,970	NET TAXES	1,452.48		1,452.48				
07-29-04 TRNSF FROM 04-00812.0 LIVES	017 RICE STEPHEN R & DOROTHY S JT			**TOTAL TAXES DUE	1,452.48	PAID	1,452.48	PAID			
1452.48 02-14-05 1452.48	06-16-05			AMOUNT COLLECTED	1,452.48		1,452.48				
PARCEL-ID 04-00812.017											
HAMILTON MICHAEL D & LISA S JT LIVES	2A-16 LOT 36 CARRIAGE ESTATES-SEC 2			GROSS REAL ESTATE	1,491.26		1,491.26				
018			RES 510	TAX REDUCTION	-514.57		-514.57				
FIRST AMERICA				SUBTOTAL	976.69		976.69				
	7,790	29,260	37,050	10 PCT ROLLBACK	-97.67		-97.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.42		-24.42				
	7,790	29,260	37,050	NET TAXES	854.60		854.60				
854.60 02-15-05 854.60	06-15-05			**TOTAL TAXES DUE	854.60	PAID	854.60	PAID			
PARCEL-ID 04-00765.000				AMOUNT COLLECTED	854.60		854.60				
HAMMOND GERARD C & SHELLA L JT LIVES	1-85 12 D & M			GROSS REAL ESTATE	573.16		573.16				
			RES 510	TAX REDUCTION	-197.77		-197.77				
NATIONAL CITY MTG				SUBTOTAL	375.39		375.39				
3232 NEWMARK DR	5,680	8,560	14,240	10 PCT ROLLBACK	-37.54		-37.54				
MIAMISBURG OH 45342				NET TAXES	337.85		337.85				
				**TOTAL TAXES DUE	337.85	PAID	337.85	PAID			
337.85 02-15-05 337.85	06-20-05			AMOUNT COLLECTED	337.85		337.85				
PARCEL-ID 04-00401.000											
HAMMONDS JACKIE K	1-4-6 LOT 6 DARBY EST			GROSS REAL ESTATE	3,409.18		3,409.18				
GREGORY & SHARON SWALLIE			RES 510	TAX REDUCTION	-1,176.36		-1,176.36				
340 LANTERN LANE				SUBTOTAL	2,232.82		2,232.82				
PLAIN CITY OH 43064	12,140	72,560	84,700	10 PCT ROLLBACK	-223.28		-223.28				
				NET TAXES	2,009.54		2,009.54				
2009.54 01-12-05 2009.54	06-10-05			**TOTAL TAXES DUE	2,009.54	PAID	2,009.54	PAID			
PARCEL-ID 04-00237.007				AMOUNT COLLECTED	2,009.54		2,009.54				
HANNAH LESTER & PHYLLIS M JT LIVES	3-90 18 H & L			GROSS REAL ESTATE	959.16		959.16				
			RES 510	TAX REDUCTION	-330.96		-330.96				
208 FRIEND ST				SUBTOTAL	628.20		628.20				
PLAIN CITY OH 43064	2,520	21,310	23,830	10 PCT ROLLBACK	-62.82		-62.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.71		-15.71				
	2,520	21,310	23,830	NET TAXES	549.67		549.67	54.97	604.64	62204	
				UNPD REAL ESTATE		54.97	604.64	60.46	665.10	62204	
				DELQ REAL ESTATE	680.54		680.54		680.54	62204	
				DEC INTEREST 11.18							
				**TOTAL TAXES DUE	1,230.21	******	1,834.85	*****	1,950.28		
PARCEL-ID 04-00511.000				AMOUNT COLLECTED	.00		.00				
HARFORD CARRISSA M & ADAM C	2B-4 LOT 4 COPPERFIELD SEC 1			GROSS REAL ESTATE	2,516.03		2,516.03				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 337

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO			RES 510	TAX REDUCTION	-868.17		-868.17				
				SUBTOTAL	1,647.86		1,647.86				
	11,550	50,960	62,510	10 PCT ROLLBACK	-164.79		-164.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.20		-41.20				
	11,550	50,960	62,510	NET TAXES	1,441.87		1,441.87				
1441.87 02-11-05 1441.87	06-10-05			**TOTAL TAXES DUE	1,441.87	PAID	1,441.87	PAID			
PARCEL-ID 04-00815.004				AMOUNT COLLECTED	1,441.87		1,441.87				
HARIG MARY B	3-98 7758 7830 .190A			GROSS REAL ESTATE	1,120.16		1,120.16				
018 FIRST AMERICA			RES 510	TAX REDUCTION	-386.52		-386.52				
				SUBTOTAL	733.64		733.64				
	5,410	22,420	27,830	10 PCT ROLLBACK	-73.36		-73.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.01		-18.01				
	5,410	21,910	27,320	NET TAXES	642.27		642.27				
642.27 02-15-05 642.27	06-15-05			**TOTAL TAXES DUE	642.27	PAID	642.27	PAID			
PARCEL-ID 04-00104.000				AMOUNT COLLECTED	642.27		642.27				
HARRINGTON WELDON	5-100 105 S END BIGELOW 6			GROSS REAL ESTATE	766.76		766.76				
223 JACKSON ST			RES 510	TAX REDUCTION	-264.58		-264.58				
PLAIN CITY OHIO 43064				SUBTOTAL	502.18		502.18				
	5,370	13,680	19,050	10 PCT ROLLBACK	-50.22		-50.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.92		-11.92				
	5,370	12,720	18,090	NET TAXES	440.04		440.04				
440.04 02-11-05 440.04	06-16-05			**TOTAL TAXES DUE	440.04	PAID	440.04	PAID			
PARCEL-ID 04-00218.000				AMOUNT COLLECTED	440.04		440.04				
HARRIS MICHAEL S & JENNIFER F	7-5-15 LOT 41 VILLAGES AT PLAI			GROSS REAL ESTATE	2,521.26		2,521.26				
JT LIVES	N CITY SEC 2			TAX REDUCTION	-869.98		-869.98				
073 LANDAMERICA			RES 510	SUBTOTAL	1,651.28		1,651.28				
				10 PCT ROLLBACK	-165.13		-165.13				
	9,160	53,480	62,640	2 1/2 PCT ROLLBACK	-41.28		-41.28				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,444.87		1,444.87				
	9,160	53,480	62,640	**TOTAL TAXES DUE	1,444.87	PAID	1,444.87	PAID			
1444.87 02-15-05 1444.87	06-17-05			AMOUNT COLLECTED	1,444.87		1,444.87				
PARCEL-ID 04-00640.048											
HAUBNER BARRY & ANDREA JT LIVE	7-5-67 LOT 93 VILLAGES AT PLAI			GROSS REAL ESTATE	2,651.67		2,651.67				
S	N CITY SEC 4			TAX REDUCTION	-914.97		-914.97				
091 WELLS FARGO			RES 510	SUBTOTAL	1,736.70		1,736.70				
				10 PCT ROLLBACK	-173.67		-173.67				
	9,870	56,010	65,880	2 1/2 PCT ROLLBACK	-43.42		-43.42				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,519.61		1,519.61				
	9,870	56,010	65,880	**TOTAL TAXES DUE	1,519.61	PAID	1,519.61	PAID			
03-17-04 TRNSF FROM 04-00640.100 M/I HOMES OF CENTRAL OHIO LLC				AMOUNT COLLECTED	1,519.61		1,519.61				
1519.61 02-11-05 1519.61	06-10-05										
PARCEL-ID 04-00640.100											
HAY C DAVID				**TOTAL TAXES DUE	.00		.00				
ROBT & MADALYN KEEFER	00	00	00								
9890 SR 762 ORIENT OH 43145											
02-06-04 TRNSF TO 04-00640.023 AURORA LOAN SERVICES											
PARCEL-ID 04-00640.023											
HAY GARY R				**TOTAL TAXES DUE	.00		.00				
EDGINGTON ENTERPRISES	00	00	00								
8095 SMITH CALHOUN RD PLAIN CITY OH 43064											
COMBINED PER JOHN BRILL 51100											
08-20-04 TRNSF TO 04-00044.001 EDGINGTON ENTERPRISES LTD											
PARCEL-ID 04-00044.001											

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HAY LARRY W & JANET K FANNIN JT LIVES LESLIE & MARY COX 590 CARRIAGE DR PLAIN CITY OH 43064 01-14-03 TRNSF TO 04-00759.000 COX LESLIE & MARY C JT LIVES PARCEL-ID 04-00759.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HAY MELISSA M 151 COUNTRYWIDE FUNDING 1173.84 02-04-05 1173.84 PARCEL-ID 04-00262.001	2-58B 7065 .4938A RES 511 10,070 40,820 50,890 HOMESITE VALUE LISTED BELOW 10,070 40,820 50,890 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,048.32 -706.79 1,341.53 -134.15 -33.54 1,173.84 1,173.84 1,173.84	PAID	2,048.32 -706.79 1,341.53 -134.15 -33.54 1,173.84 1,173.84 1,173.84	PAID			
HAY THOMAS E & MARLENE K 82 E MITHOFF ST COLUMBUS OH 43206 101.56 02-15-05 PARCEL-ID 04-00317.000	4-45 1 PART BARLOW RES 500 2,140 00 2,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.14 -29.72 56.42 -5.64 50.78 50.78 50.78	PAID	86.14 -29.72 56.42 -5.64 50.78 50.78 50.78	PAID			
HAY THOMAS E & MARLENE K 82 E MITHOFF ST COLUMBUS OH 43206 1678.94 02-15-05 PARCEL-ID 04-00318.000	4-46 26-27 RES 510 7,690 28,640 36,330 HOMESITE VALUE LISTED BELOW 7,690 26,410 34,100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,462.28 -504.57 957.71 -95.77 -22.47 839.47 839.47 839.47	PAID	1,462.28 -504.57 957.71 -95.77 -22.47 839.47 839.47 839.47	PAID			
HEADINGS NORMAN C 018 FIRST AMERICA 498.23 02-11-05 498.23 PARCEL-ID 04-00351.000	2-46 7054 .19A RES 510 2,900 18,700 21,600 HOMESITE VALUE LISTED BELOW 2,900 18,700 21,600 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.40 -299.99 569.41 -56.94 -14.24 498.23 498.23 498.23	PAID	869.40 -299.99 569.41 -56.94 -14.24 498.23 498.23 498.23	PAID			
HEADLEE MICHAEL & MARY 018 FIRST AMERICA 4605.84 04-12-05 1329.78 PARCEL-ID 04-00799.000	2-2B-21 LOT 67 CARRIAGE EST SEC 3 RES 510 9,680 47,970 57,650 HOMESITE VALUE LISTED BELOW 9,680 47,970 57,650 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 51.63 **TOTAL TAXES DUE AMOUNT COLLECTED	2,320.41 -800.67 1,519.74 -151.97 -37.99 1,329.78 3,143.08 4,472.86 .00	132.98 ******	2,320.41 -800.67 1,519.74 -151.97 -37.99 1,329.78 1,462.76 3,143.08 5,935.62 5,935.62	PAID			
IEFLIN ARTHUR F & ELIZABETH JT LIVES 351 E MAIN PLAIN CITY OHIO 43064	5-29 6 E 1-2 RES 500 6,500 00 6,500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	261.63 -90.28 171.35 -17.14 154.21		261.63 -90.28 171.35 -17.14 154.21				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | 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
154.21 02-09-05 154.21 PARCEL-ID 04-00224.000	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	154.21 154.21	PAID	154.21 154.21	PAID			
HEFLIN ARTHUR F & ELIZABETH JT LIVES 351 E MAIN PLAIN CITY OHIO 43064	5-30 5 E 1-2		RES 510 28,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	1,143.91 -394.71 749.20 -74.92 -18.73 -128.80 526.75		1,143.91 -394.71 749.20 -74.92 -18.73 -128.80 526.75				
	9,250 HOMESITE VALUE LISTED BELOW 9,250	19,170 19,170	28,420								
526.75 02-09-05 526.75 PARCEL-ID 04-00225.000	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	526.75 526.75	PAID	526.75 526.75	PAID			
HEFLIN SUNYA M & ROGER A JT LIVES 382 SOUTH CHILLICOTHE ST PLAIN CITY OH 43064 CHAP13 04-63131	1-16 7050 .170A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	889.53 -306.94 582.59 -58.26 -14.56 509.77		889.53 -306.94 582.59 -58.26 -14.56 509.77				
	5,250 HOMESITE VALUE LISTED BELOW 5,250	16,850 16,850	22,100								
				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 9.42 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 DELQ REAL ESTATE	573.75 1,083.52 .00 ADDITIONS AND REMITTERS .00	50.98 ******	560.75 1,070.52 .00 -573.75	56.08 *****	616.83 1,177.58	6 21 05 6 21 05	
PARCEL-ID 04-00207.000											
HEFLIN SUNYA M & ROGER A JT LIVES 888 CHAPTER 13 SEE 04-00297 24.47 04-01-05	BANKRUPTCY		RES 510	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 .00		564.33 564.33 24.47	*****	539.86 539.86	6 22 04	
	00	00	00								
PARCEL-ID 04-00207.999				A/D # 123 DELQ REAL ESTATE	ADDITIONS AND REMITTERS .00		564.33				
HEGENBERGER PAUL G & MICHELLE T JT LIVES 091 WELLS FARGO	7-5-25 LOT 51 VILLAGES AT PLAIN CITY SEC 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,740.22 -945.53 1,794.69 -179.47 -44.87 1,570.35		2,740.22 -945.53 1,794.69 -179.47 -44.87 1,570.35				
	10,940 HOMESITE VALUE LISTED BELOW 10,940	57,140 57,140	68,080								
1570.35 02-15-05 1570.35 PARCEL-ID 04-00640.058	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,570.35 1,570.35	PAID	1,570.35 1,570.35	PAID			
HEIMLICH SHAWN G & JULIA R JT LIVES 091 WELLS FARGO	7-5G LOT 7 VILLAGES AT PLAIN CITY SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,375.56 -819.70 1,555.86 -155.59 -38.90 1,361.37		2,375.56 -819.70 1,555.86 -155.59 -38.90 1,361.37				
	9,160 HOMESITE VALUE LISTED BELOW 9,160	49,860 49,860	59,020								
1361.37 02-11-05 1361.37 PARCEL-ID 04-00640.013	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,361.37 1,361.37	PAID	1,361.37 1,361.37	PAID			
HELMICK DELORES ELAINE 2032 COTTONWOOD CT PLAIN CITY OH 43064	2-40-25 LOT 25 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,208.92 -762.20 1,446.72 -144.67 -36.17		2,208.92 -762.20 1,446.72 -144.67 -36.17				
	11,550	43,330	54,880								

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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,265.88		1,265.88				
	11,550	43,330	54,880	**TOTAL TAXES DUE	1,265.88	PAID	1,265.88	PAID			
1265.88 01-25-05 1265.88	06-07-05			AMOUNT COLLECTED	1,265.88		1,265.88				
PARCEL-ID 04-00205.025											
HELMUTH DAVID & RHODA F JT LIV ES	5-143 11 1/2		COM 480	GROSS REAL ESTATE	2,274.13		2,274.13				
				TAX REDUCTION	-705.90		-705.90				
145 E MAIN ST				SUBTOTAL	1,568.23		1,568.23				
PLAIN CITY OH 43064	10,720	45,780	56,500	10 PCT ROLLBACK	-156.82		-156.82				
				NET TAXES	1,411.41		1,411.41				
1411.41 02-02-05 1411.41	06-10-05			**TOTAL TAXES DUE	1,411.41	PAID	1,411.41	PAID			
PARCEL-ID 04-00547.000				AMOUNT COLLECTED	1,411.41		1,411.41				
HELMUTH DAVID & RHODA F JT LIV ES	5-144 12 20 FT E SIDE		COM 419	GROSS REAL ESTATE	604.15		604.15				
				TAX REDUCTION	-187.53		-187.53				
145 E MAIN ST				SUBTOTAL	416.62		416.62				
PLAIN CITY OH 43064	5,410	9,600	15,010	10 PCT ROLLBACK	-41.66		-41.66				
				NET TAXES	374.96		374.96				
374.96 02-02-05 374.96	06-10-05			**TOTAL TAXES DUE	374.96	PAID	374.96	PAID			
PARCEL-ID 04-00548.000				AMOUNT COLLECTED	374.96		374.96				
HELMUTH MARTHA M LIFE ESTATE	3-37 8 107 FT H & L		RES 510	GROSS REAL ESTATE	703.57		703.57				
				TAX REDUCTION	-242.77		-242.77				
376 W BIGELOW AVENUE				SUBTOTAL	460.80		460.80				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-46.08		-46.08				
	3,960	13,520	17,480	2 1/2 PCT ROLLBACK	-11.52		-11.52				
	HOMESITE VALUE LISTED BELOW			NET TAXES	403.20		403.20				
	3,960	13,520	17,480	**TOTAL TAXES DUE	403.20	PAID	403.20	PAID			
403.20 01-31-05 403.20	06-10-05			AMOUNT COLLECTED	403.20		403.20				
PARCEL-ID 04-00226.000											
HERTENSTEIN JOANN TRUSTEE	2-96-11 PART UNIT 19 - 8405 CO			GROSS REAL ESTATE	2,010.89		2,010.89				
	UNTRY PLACE CONDO-PHASE I			TAX REDUCTION	-693.87		-693.87				
8405 COUNTRY VIEW LANE			RES 550	SUBTOTAL	1,317.02		1,317.02				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-131.70		-131.70				
	11,200	38,760	49,960	2 1/2 PCT ROLLBACK	-32.93		-32.93				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,152.39		1,152.39				
	11,200	38,760	49,960	**TOTAL TAXES DUE	1,152.39	PAID	1,152.39	PAID			
12-23-03 TRNSF FROM 04-00812.037 GINGERICH DANIEL J & ELSIE JT LIVES				AMOUNT COLLECTED	1,152.39		1,152.39				
1152.39 02-09-05 1152.39	06-20-05										
PARCEL-ID 04-00812.037											
HICKS ANDREW J & CARRIE J JT L IVES	1-4-48 LOT 48 DARBY EST		RES 510	GROSS REAL ESTATE	2,762.36		2,762.36				
				TAX REDUCTION	-953.17		-953.17				
018				SUBTOTAL	1,809.19		1,809.19				
FIRST AMERICA	11,220	57,410	68,630	10 PCT ROLLBACK	-180.92		-180.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.16		-11.16				
	11,220	5,710	16,930	NET TAXES	1,617.11		1,617.11				
1617.11 02-15-05 1617.11	06-15-05			**TOTAL TAXES DUE	1,617.11	PAID	1,617.11	PAID			
PARCEL-ID 04-00237.049				AMOUNT COLLECTED	1,617.11		1,617.11				
HILBERT ALICE M				**TOTAL TAXES DUE	.00		.00				
M HILBERT & M CRAGER	00	00	00								
9601 KETCH RD											
PLAIN CITY OHIO 43064											
07-12-04 TRNSF TO 04-00231.000 HILBERT MICHAEL S & CRAGER MIC HELLE											
PARCEL-ID 04-00231.000											
HILBERT ALICE M				**TOTAL TAXES DUE	.00		.00				
M HILBERT & M CRAGER	00	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
9601 KETCH RD PLAIN CITY OHIO 43064 07-12-04 TRNSF TO 04-00232.000 HILBERT MICHAEL S & CRAGER MIC HELLE PARCEL-ID 04-00232.000									
HILBERT DONALD L & REBECCA 500 S CHILLICOTHE ST PLAIN CITY OHIO 43064 845.15 02-15-05 845.15	1-2 7064 .682A RES 510 8,030 28,610 36,640 HOMESITE VALUE LISTED BELOW 8,030 28,610 36,640 06-20-05 PARCEL-ID 04-00235.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,474.76 -508.87 965.89 -96.59 -24.15 845.15 845.15 845.15	PAID	1,474.76 -508.87 965.89 -96.59 -24.15 845.15 845.15 845.15	PAID			
HILBERT MICHAEL S & CRAGER MIC HELLE 9601 KETCH ROAD PLAIN CITY OHIO 43064 07-12-04 TRNSF FROM 04-00231.000 HILBERT ALICE M 1006.15 02-11-05 1006.15	5-47 24 C JACKSON RES 510 16,830 26,790 43,620 HOMESITE VALUE LISTED BELOW 16,830 26,790 43,620 06-20-05 PARCEL-ID 04-00231.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,755.71 -605.82 1,149.89 -114.99 -28.75 1,006.15 1,006.15 1,006.15	PAID	1,755.71 -605.82 1,149.89 -114.99 -28.75 1,006.15 1,006.15 1,006.15	PAID			
HILBERT MICHAEL S & CRAGER MIC HELLE 9601 KETCH RD PLAIN CITY OHIO 43064 07-12-04 TRNSF FROM 04-00232.000 HILBERT ALICE M 199.05 02-11-05 199.05	5-48 25 C JACKSON RES 500 8,390 00 8,390 06-20-05 PARCEL-ID 04-00232.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	337.70 -116.53 221.17 -22.12 199.05 199.05 199.05	PAID	337.70 -116.53 221.17 -22.12 199.05 199.05 199.05	PAID			
HILBERT STEVEN D & KATHLEEN M JT LIVES 018 FIRST AMERICA 1555.36 02-15-05 1555.36	2-40-43 LOT 43 WILLOW CREEK ESTATES RES 510 11,550 55,880 67,430 HOMESITE VALUE LISTED BELOW 11,550 55,880 67,430 06-16-05 PARCEL-ID 04-00205.043	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,714.06 -936.50 1,777.56 -177.76 -44.44 1,555.36 1,555.36 1,555.36	PAID	2,714.06 -936.50 1,777.56 -177.76 -44.44 1,555.36 1,555.36 1,555.36	PAID			
HILBERT THOMAS L & CATHERINE L JT LIVES 018 FIRST AMERICA 1402.17 02-15-05 1402.17	2-92-47 LOT 116 CARRIAGE EST SEC 4 RES 510 7,920 51,180 59,100 06-15-05 PARCEL-ID 04-00803.046	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,378.78 -820.81 1,557.97 -155.80 1,402.17 1,402.17 1,402.17	PAID	2,378.78 -820.81 1,557.97 -155.80 1,402.17 1,402.17 1,402.17	PAID			
HILDEBRAND KENNETH T & M STEPHANIE JT LIVES 6215 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 2326.46 02-15-05	2-96-23 PART UNIT 25 - 6215 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 39,230 50,430 HOMESITE VALUE LISTED BELOW 11,200 39,230 50,430 PARCEL-ID 04-00812.049	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,029.81 -700.40 1,329.41 -132.94 -33.24 1,163.23 1,163.23 1,163.23	PAID	2,029.81 -700.40 1,329.41 -132.94 -33.24 1,163.23 1,163.23 1,163.23	PAID			

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HILL THOMAS J & CHERYL A 018 FIRST AMERICA 984.01 02-15-05 984.01 PARCEL-ID 04-00773.000	2A-24 LOT 44 CARRIAGE ESTATES- SEC 2 RES 510 11,030 31,630 42,660 HOMESITE VALUE LISTED BELOW 11,030 31,630 42,660 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,717.07 -592.49 1,124.58 -112.46 -28.11 984.01 984.01 984.01	 PAID 	1,717.07 -592.49 1,124.58 -112.46 -28.11 984.01 984.01 984.01	 PAID 			
HINES JON W 018 FIRST AMERICA 791.87 02-11-05 791.87 PARCEL-ID 04-00690.005	2-43-P UNIT 4-317 WILLOW BEND SEC 1 RES 550 9,450 24,880 34,330 HOMESITE VALUE LISTED BELOW 9,450 24,880 34,330 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,381.78 -476.79 904.99 -90.50 -22.62 791.87 791.87 791.87	 PAID 	1,381.78 -476.79 904.99 -90.50 -22.62 791.87 791.87 791.87	 PAID 			
HINES JON W 018 AGGIE HALL %FIRST AMERICA 04-26-04 TRNSF TO 04-00693.000 HALL AGGIE A PARCEL-ID 04-00693.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
HITES BRYAN J 018 FIRST AMERICA 03-17-04 TRNSF FROM 04-00815.061 M/I HOMES OF CENTRAL OHIO LLC 1034.36 02-15-05 1034.36 PARCEL-ID 04-00815.061	2B-61 LOT 61 COPPERFIELD SEC 2 RES 510 11,550 33,290 44,840 HOMESITE VALUE LISTED BELOW 11,550 33,180 44,730 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,804.81 -622.76 1,182.05 -118.21 -29.48 1,034.36 1,034.36 1,034.36	 PAID 	1,804.81 -622.76 1,182.05 -118.21 -29.48 1,034.36 1,034.36 1,034.36	 PAID 			
HOFFINE BARBARA A LIFE ESTATE PO BOX 244 125 WEST AVE PLAIN CITY OHIO 43064 11-17-04 TRNSF FROM 04-00239.000 HOFFINE RUSSELL E 422.95 01-26-05 422.95 PARCEL-ID 04-00239.000	1-142 23 B S SIDE RES 510 5,190 18,730 23,920 HOMESITE VALUE LISTED BELOW 5,190 18,730 23,920 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.78 -332.21 630.57 -63.06 -15.76 -128.80 422.95 422.95 422.95	 PAID 	962.78 -332.21 630.57 -63.06 -15.76 -128.80 422.95 422.95 422.95	 PAID 			
HOFFINE CHARLES W 018 FIRST AMERICA 408.50 02-15-05 408.50 PARCEL-ID 04-00081.000	6-49A 26 SGERWOOD 2ND 7046 SF RES 510 4,820 12,890 17,710 HOMESITE VALUE LISTED BELOW 4,820 12,890 17,710 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.83 -245.97 466.86 -46.69 -11.67 408.50 408.50 408.50	 PAID 	712.83 -245.97 466.86 -46.69 -11.67 408.50 408.50 408.50	 PAID 			
HOFFINE PATSY 272 MAPLE STREET PLAIN CITY OH 43064	2-66 14 DOMINY & VAC ALLEY RES 510 5,440 8,470 13,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	559.88 -193.19 366.69 -36.67		559.88 -193.19 366.69 -36.67				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.97		-7.97				
	5,440	6,650	12,090	NET TAXES	322.05		322.05				
322.05 01-21-05 322.05	05-27-05			**TOTAL TAXES DUE	322.05	PAID	322.05	PAID			
PARCEL-ID 04-00500.000				AMOUNT COLLECTED	322.05		322.05				
HOFFINE RUSSELL E				**TOTAL TAXES DUE	.00		.00				
PO BOX 244	00	00	00								
125 WEST AVE											
PLAIN CITY OHIO 43064											
11-17-04 TRNSF TO 04-00239.000	00 HOFFINE BARBARA A LIFE ESTATE										
PARCEL-ID 04-00239.000											
HOFFMAN KEN & LAURA JT LIVES	5-114 98 BIGELOW			GROSS REAL ESTATE	603.35		603.35				
018			RES 510	TAX REDUCTION	-208.19		-208.19				
FIRST AMERICA				SUBTOTAL	395.16		395.16				
	6,180	8,810	14,990	10 PCT ROLLBACK	-39.52		-39.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.88		-9.88				
	6,180	8,810	14,990	NET TAXES	345.76		345.76				
345.76 02-15-05 345.76	06-16-05			**TOTAL TAXES DUE	345.76	PAID	345.76	PAID			
PARCEL-ID 04-00427.000				AMOUNT COLLECTED	345.76		345.76				
HOFFMAN KEN & LAURA JT LIVES	5-115 100 W 1-2 BIGELOW			GROSS REAL ESTATE	18.92		18.92				
018			RES 500	TAX REDUCTION	-6.53		-6.53				
FIRST AMERICA				SUBTOTAL	12.39		12.39				
	470	00	470	10 PCT ROLLBACK	-1.24		-1.24				
11.15 02-15-05 11.15	06-16-05			NET TAXES	11.15		11.15				
				**TOTAL TAXES DUE	11.15	PAID	11.15	PAID			
PARCEL-ID 04-00428.000				AMOUNT COLLECTED	11.15		11.15				
HOLDEN LLOYD G & KATHY A	5-84A 83 BIGELOW (66X90.91)& V			GROSS REAL ESTATE	1,454.64		1,454.64				
155 CHURCH ST	AC ALLEY			TAX REDUCTION	-501.93		-501.93				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	952.71		952.71				
				10 PCT ROLLBACK	-95.27		-95.27				
	6,210	29,930	36,140	2 1/2 PCT ROLLBACK	-23.82		-23.82				
	HOMESITE VALUE LISTED BELOW			NET TAXES	833.62		833.62	83.36	916.98	6 21 03	
	6,210	29,930	36,140	UNPD REAL ESTATE		83.36	916.98				
5018.81 05-24-05				DELQ REAL ESTATE	4,101.83		4,101.83				
				DEC INTEREST 67.38							
				**TOTAL TAXES DUE	4,935.45	******	5,852.43	*****	916.98		
PARCEL-ID 04-00705.000				AMOUNT COLLECTED	.00		5,018.81				
HOLEWINSKI CHAD J & JAMES M BE	5-116 99 BIGELOW & .078 VAC AL			GROSS REAL ESTATE	736.98		736.98				
ILFUSS	LEY			TAX REDUCTION	-254.30		-254.30				
018			RES 510	SUBTOTAL	482.68		482.68				
FIRST AMERICA				10 PCT ROLLBACK	-48.27		-48.27				
	8,590	9,720	18,310	2 1/2 PCT ROLLBACK	-10.08		-10.08				
	HOMESITE VALUE LISTED BELOW			NET TAXES	424.33		424.33				
	8,590	6,710	15,300	**TOTAL TAXES DUE	424.33	PAID	424.33	PAID			
424.33 02-15-05 424.33	06-16-05			AMOUNT COLLECTED	424.33		424.33				
PARCEL-ID 04-00265.000											
HOLLAND JAMES E JR & AMY S JT	2-92-2 LOT 71 CARRIAGE EST SEC			GROSS REAL ESTATE	1,974.67		1,974.67				
LIVES	4			TAX REDUCTION	-681.37		-681.37				
018			RES 510	SUBTOTAL	1,293.30		1,293.30				
FIRST AMERICA				10 PCT ROLLBACK	-129.33		-129.33				
	16,040	33,020	49,060	NET TAXES	1,163.97		1,163.97				
1163.97 02-15-05 1163.97	06-15-05			**TOTAL TAXES DUE	1,163.97	PAID	1,163.97	PAID			
PARCEL-ID 04-00803.001				AMOUNT COLLECTED	1,163.97		1,163.97				
HOLLAND JEFFREY L & JULIE M J	2B-8 LOT 8 COPPERFIELD SEC 1			GROSS REAL ESTATE	2,817.90		2,817.90				
T LIVES			RES 510	TAX REDUCTION	-972.33		-972.33				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO TAX SERV		11,550	58,460	70,010	SUBTOTAL	1,845.57		1,845.57				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-184.56		-184.56				
					2 1/2 PCT ROLLBACK	-46.14		-46.14				
		11,550	58,460	70,010	NET TAXES	1,614.87		1,614.87				
1614.87 02-11-05 1614.87	06-10-05				**TOTAL TAXES DUE	1,614.87	PAID	1,614.87	PAID			
PARCEL-ID 04-00815.008					AMOUNT COLLECTED	1,614.87		1,614.87				
HOLSTEIN BILLY J JR & SUSAN M JT LIVES	2-43D LOT 4 GING SUB			RES 510	GROSS REAL ESTATE	1,617.25		1,617.25				
					TAX REDUCTION	-558.04		-558.04				
091					SUBTOTAL	1,059.21		1,059.21				
NORWEST MTG		10,070	30,110	40,180	10 PCT ROLLBACK	-105.92		-105.92				
CHAPTER 7 04-67226	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.48		-26.48				
		10,070	30,110	40,180	NET TAXES	926.81		926.81				
926.81 02-11-05 926.81	06-10-05				**TOTAL TAXES DUE	926.81	PAID	926.81	PAID			
PARCEL-ID 04-00694.000					AMOUNT COLLECTED	926.81		926.81				
HOMEWOOD COPR 091 RICHARD & LINDA BEALS %WELLS FARGO		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-22-04 TRNSF TO 04-00640.092 JT LIVES	92 BEALS RICHARD GLEN & LINDA ANN											
PARCEL-ID 04-00640.092												
HOMEWOOD COPR RICHARD & MELISSA POLLOM %HUNTING NATION BANK PO BOX 182387 COLUMBUS OH 43218		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-30-04 TRNSF TO 04-00815.051 AN OHIO CORPORATION	51 M/I HOMES OF CENTRAL OHIO LLC											
PARCEL-ID 04-00815.051												
HOMEWOOD CORP 018 BERNARD & NANCY BOUMAN %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-10-04 TRNSF TO 04-00640.072 LIVES	72 BOUMAN BERNARD E & NANCY M JT											
PARCEL-ID 04-00640.072												
HOMEWOOD CORP 091 CHARLES STOCKDALE III WELLS FARGO	7-5-41 LOT 67 VILLAGES AT PLAIN CITY SEC 4			RES 500	GROSS REAL ESTATE	295.44		295.44				
					TAX REDUCTION	-101.94		-101.94				
					SUBTOTAL	193.50		193.50				
					10 PCT ROLLBACK	-19.35		-19.35				
		7,340	00	7,340	NET TAXES	174.15		174.15				
174.15 01-31-05 174.15	06-10-05				**TOTAL TAXES DUE	174.15	PAID	174.15	PAID			
PARCEL-ID 04-00640.074					AMOUNT COLLECTED	174.15		174.15				
HOMEWOOD CORP 073 MICHAEL & DONNA LOSHBOUGH %LANDAMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-18-04 TRNSF TO 04-00640.078 JT LIVES	78 LOSHBOUGH MICHAEL S & DONNA M											
PARCEL-ID 04-00640.078												
HOMEWOOD CORP					**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
ROY & JUNE GROSE 833 MURLAY DR PLAIN CITY OH 43064	00	00	00								
08-16-04 TRNSF TO 04-00640.081 GROSE ROY L & JUNE C JT LIVES PARCEL-ID 04-00640.081											
HOMEWOOD CORP 018 STEPHEN & SILVIA MITCHELL %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-17-04 TRNSF TO 04-00640.094 MITCHELL STEPHEN D & SILVIA JT LIVES PARCEL-ID 04-00640.094											
HOMEWOOD CORP 091 STANLEY &TRACIE PETERSON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-03-04 TRNSF TO 04-00640.096 PETERSON STANLEY H & TRACIE M PARCEL-ID 04-00640.096											
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214	7-5-70 LOT 96 VILLAGES AT PLAI N CITY SEC 4		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	295.44 -101.94 193.50 -19.35		295.44 -101.94 193.50 -19.35				
174.15 01-31-05 174.15	7,340	00	7,340	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.15 174.15 174.15	PAID	174.15 174.15	PAID			
PARCEL-ID 04-00640.103	06-20-05										
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214	2B-45 LOT 45 COPPERFIELD SEC 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	371.91 -128.33 243.58 -24.36		371.91 -128.33 243.58 -24.36				
05-04-04 TRNSF FROM 04-00815.045 M/I HOMES OF CENTRAL OHIO LLC 219.22 01-31-05 219.22 PARCEL-ID 04-00815.045	9,240 06-20-05	00	9,240	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.22 219.22 219.22	PAID	219.22 219.22	PAID			
HOMEWOOD CORP 091 JOHN & SANDRA SCHWARTZ %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-31-03 TRNSF TO 04-00815.046 M/I HOMES OF CENTRAL OHIO LLC PARCEL-ID 04-00815.046											
HOMEWOOD CORP 018 JOHN & MARILYN SNIVELY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 TRNSF TO 04-00815.053 SNIVELY JOHN T & MARILYN E JT LIVES PARCEL-ID 04-00815.053											
HOMEWOOD CORP 018 RONALD & RENAE SCHULLER %FIRST AMERICA	2B-55 LOT 55 COPPERFIELD SEC 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	371.91 -128.33 243.58 -24.36		371.91 -128.33 243.58 -24.36				
	9,240	00	9,240	NET TAXES	219.22		219.22				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
219.22 01-31-05 219.22 PARCEL-ID 04-00815.055	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	219.22 219.22	PAID	219.22 219.22	PAID			
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 219.22 01-31-05 219.22 PARCEL-ID 04-00815.058	2B-58 LOT 58 COPPERFIELD SEC 2 RES 500 9,240	00	9,240 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID			
HOMEWOOD CORP 091 MICHAEL S SLONE WELLS FARGO 219.22 01-31-05 219.22 PARCEL-ID 04-00815.060	2B-60 LOT 60 COPPERFIELD SEC 2 RES 500 9,240	00	9,240 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID			
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 219.22 01-31-05 219.22 PARCEL-ID 04-00815.062	2B-62 LOT 62 COPPERFIELD SEC 2 RES 500 9,240	00	9,240 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID			
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 1593.40 01-31-05 1593.40 PARCEL-ID 04-00640.007	4-7-5A LOT 1 VILLAGES AT PLAIN CITY SEC 1 RES 510 9,060	58,100	67,160 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,703.19 -932.75 1,770.44 -177.04 1,593.40 1,593.40 1,593.40	PAID	2,703.19 -932.75 1,770.44 -177.04 1,593.40 1,593.40 1,593.40	PAID			
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 197.16 01-31-05 197.16 PARCEL-ID 04-00640.011	7-5E LOT 5 VILLAGES AT PLAIN CITY SEC 1 RES 500 8,310	00	8,310 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	334.48 -115.41 219.07 -21.91 197.16 197.16 197.16	PAID	334.48 -115.41 219.07 -21.91 197.16 197.16 197.16	PAID			
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 174.15 01-31-05 174.15 PARCEL-ID 04-00640.028	7-5U LOT 21 VILLAGES AT PLAIN CITY SEC 2 RES 500 7,340	00	7,340 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	295.44 -101.94 193.50 -19.35 174.15 174.15 174.15	PAID	295.44 -101.94 193.50 -19.35 174.15 174.15 174.15	PAID			
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 219.22 01-31-05 219.22 PARCEL-ID 04-00815.001	2B-1 LOT 1 COPPERFIELD SEC 1 RES 500 9,240	00	9,240 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	PAID			
HOMEWOOD CORPORATION 151 DAVID E MARGULELICZ	2B-7 LOT 7 COPPERFIELD SEC 1 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	371.91 -128.33 243.58		371.91 -128.33 243.58				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
COUNTRYWIDE	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
				NET TAXES	219.22		219.22	21.92	241.14	62105	
219.22 01-31-05				**TOTAL TAXES DUE	219.22	PAID	219.22	*****	241.14		
PARCEL-ID 04-00815.007				AMOUNT COLLECTED	219.22		.00				
HOMEWOOD CORPORATION	2B-17 LOT 17 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				
750 NORTHLAWN DR			RES 500	TAX REDUCTION	-128.33		-128.33				
COLUMBUS OH 43214				SUBTOTAL	243.58		243.58				
	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
219.22 01-31-05 219.22	06-20-05			NET TAXES	219.22		219.22				
				**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.017				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD CORPORATION	2B-26 LOT 26 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				
750 NORTHLAWN DR			RES 500	TAX REDUCTION	-128.33		-128.33				
COLUMBUS OH 43214				SUBTOTAL	243.58		243.58				
	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
219.22 01-31-05 219.22	06-20-05			NET TAXES	219.22		219.22				
				**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.026				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD CORPORATION	2B-27 LOT 27 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				
750 NORTHLAWN DR			RES 500	TAX REDUCTION	-128.33		-128.33				
COLUMBUS OH 43214				SUBTOTAL	243.58		243.58				
	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
219.22 01-31-05 219.22	06-20-05			NET TAXES	219.22		219.22				
				**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.027				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD CORPORATION	2B-30 LOT 30 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				
750 NORTHLAWN DR			RES 500	TAX REDUCTION	-128.33		-128.33				
COLUMBUS OH 43214				SUBTOTAL	243.58		243.58				
	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
219.22 01-31-05 219.22	06-20-05			NET TAXES	219.22		219.22				
				**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.030				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD CORPORATION	2B-33 LOT 33 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				
VLADIMIR SEMENISHIN			RES 500	TAX REDUCTION	-128.33		-128.33				
2015 WHITTMAN CT				SUBTOTAL	243.58		243.58				
PLAIN CITY OH 43064	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
				NET TAXES	219.22		219.22				
219.22 02-11-05 219.22	06-20-05			**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.033				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD CORPORATION	2B-34 LOT 34 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				
151			RES 500	TAX REDUCTION	-128.33		-128.33				
DANA & MICHELE HORN				SUBTOTAL	243.58		243.58				
%COUNTRYWIDE	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
				NET TAXES	219.22		219.22				
219.22 01-10-05 219.22	06-06-05			**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.034				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD CORPORATION	2B-37 LOT 37 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				
750 NORTHLAWN DR			RES 500	TAX REDUCTION	-128.33		-128.33				
COLUMBUS OH 43214				SUBTOTAL	243.58		243.58				
	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
219.22 01-31-05 219.22	06-01-05			NET TAXES	219.22		219.22				
				**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.037				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD CORPORATION	2B-43 LOT 43 COPPERFIELD SEC 1			GROSS REAL ESTATE	371.91		371.91				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
091 DAWN R WALLACE WELLS FARGO			RES 500	TAX REDUCTION	-128.33		-128.33				
	9,240	00	9,240	SUBTOTAL	243.58		243.58				
				10 PCT ROLLBACK	-24.36		-24.36				
				NET TAXES	219.22		219.22				
219.22 01-31-05 219.22	06-10-05			**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.043				AMOUNT COLLECTED	219.22		219.22				
HOMEWOOD HOMES INC PLAIN CITY LTD PO BOX 395 GROVE CITY OH 43123				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
03-18-04 TRNSF TO 04-00640.005 PLAIN CITY LTD HOMEOWNERS ASSOCIATION											
PARCEL-ID 04-00640.005											
HOMMON EUGENE C 132 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-31 27		COM 430	GROSS REAL ESTATE	374.73		374.73				
				TAX REDUCTION	-116.32		-116.32				
				SUBTOTAL	258.41		258.41				
	3,300	6,010	9,310	10 PCT ROLLBACK	-25.84		-25.84				
				NET TAXES	232.57		232.57				
232.57 01-25-05 232.57	06-03-05			**TOTAL TAXES DUE	232.57	PAID	232.57	PAID			
PARCEL-ID 04-00244.000				AMOUNT COLLECTED	232.57		232.57				
HOMMON EUGENE C & PATRICIA A TATE PAUL LOVEJOY 9400 KETCH RD PLAIN CITY OHIO 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
01-14-04 TRNSF TO 04-00241.000 LOVEJOY PAUL C											
PARCEL-ID 04-00241.000											
HOMMON EUGENE C & PATRICIA A TATE PAUL LOVEJOY 9400 KETCH RD PLAIN CITY OHIO 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
01-14-04 TRNSF TO 04-00242.000 LOVEJOY PAUL C											
PARCEL-ID 04-00242.000											
HOMMON EUGENE C & PATRICIA A TATE PAUL LOVEJOY 9400 KETCH RD PLAIN CITY OHIO 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
01-14-04 TRNSF TO 04-00243.000 LOVEJOY PAUL C											
PARCEL-ID 04-00243.000											
HOOVER HAROLD J & JANET L TRUSTEES 8432 COUNTRY VIEW LANE PLAIN CITY OH 43064	2-96-63 PART UNIT 45 - 8432 COUNTRY PLACE CONDO PHASE 2		RES 550	GROSS REAL ESTATE	67.62		67.62				
				TAX REDUCTION	-23.33		-23.33				
				SUBTOTAL	44.29		44.29				
	1,680	00	1,680	10 PCT ROLLBACK	-4.43		-4.43				
				NET TAXES	39.86		39.86				
10-21-04 TRNSF FROM 04-00812.088 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
39.86 01-25-05 39.86	06-01-05			AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.088											
HORCH TERRENCE L				**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 349

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HELEN SMITH 4841 BALDWIN CT HILLIARD OH 43026 08-27-04 TRNSF TO 04-00248.000 SMITH HELEN W PARCEL-ID 04-00248.000	00	00	00								
HORNER HAROLD E HAROLD HORNER 5136 COUNTRY PLACE LANE PLAIN CITY OH 43064 1161.39 02-07-05 1161.39 PARCEL-ID 04-00812.018	2-96R PART UNIT 9 - 5136 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 39,150 50,350 HOMESITE VALUE LISTED BELOW 11,200 39,150 50,350 05-31-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,026.59 -699.29 1,327.30 -132.73 -33.18 1,161.39 1,161.39 1,161.39	PAID	2,026.59 -699.29 1,327.30 -132.73 -33.18 1,161.39 1,161.39 1,161.39	PAID			
HOSTETLER BRENT E 018 FIRST AMERICA 781.31 02-11-05 781.31 PARCEL-ID 04-00345.000	1-154 66 PART RES 510 4,270 29,540 33,810 HOMESITE VALUE LISTED BELOW 4,270 27,350 31,620 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,360.85 -469.57 891.28 -89.13 -20.84 781.31 781.31 781.31	PAID	1,360.85 -469.57 891.28 -89.13 -20.84 781.31 781.31 781.31	PAID			
HOSTETLER BRENT E 018 FIRST AMERICA 47.45 02-11-05 47.45 PARCEL-ID 04-00346.000	1-153 65 PART BIGELOW N S RES 500 2,000 00 2,000 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.50 -27.78 52.72 -5.27 47.45 47.45 47.45	PAID	80.50 -27.78 52.72 -5.27 47.45 47.45 47.45	PAID			
HOSTETLER JASON J & DAWN R JT LIVES 018 FIRST AMERICA 925.65 02-15-05 925.65 PARCEL-ID 04-00803.050	2-92-51 LOT 120 CARRIAGE EST SEC 4 RES 510 5,410 34,720 40,130 HOMESITE VALUE LISTED BELOW 5,410 34,720 40,130 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,615.23 -557.34 1,057.89 -105.79 -26.45 925.65 925.65 925.65	PAID	1,615.23 -557.34 1,057.89 -105.79 -26.45 925.65 925.65 925.65	PAID			
HOSTETLER MARK E 018 FIRST AMERICA 1175.83 02-11-05 1175.83 PARCEL-ID 04-00115.000	5-55 68 BIGELOW RES 510 9,150 41,790 50,940 HOMESITE VALUE LISTED BELOW 9,150 40,530 49,680 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,050.34 -707.48 1,342.86 -134.29 -32.74 1,175.83 1,175.83 1,175.83	PAID	2,050.34 -707.48 1,342.86 -134.29 -32.74 1,175.83 1,175.83 1,175.83	PAID			
HOSTETLER MARTHA L 091 WELLS FARGO 1160.24 02-15-05 1160.24 PARCEL-ID 04-00812.026	2-96Z PART UNIT 13 - 5129 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 39,100 50,300 HOMESITE VALUE LISTED BELOW 11,200 39,100 50,300 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,024.58 -698.59 1,325.99 -132.60 -33.15 1,160.24 1,160.24 1,160.24	PAID	2,024.58 -698.59 1,325.99 -132.60 -33.15 1,160.24 1,160.24 1,160.24	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 350

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOSTETLER PAUL E P.O. BOX 1967 NOKOMIS FL 34274	2-96M PART UNIT 7 - 5124 COUNTRY PLACE CONDO-PHASE 1		RES 550	GROSS REAL ESTATE	1,981.11		1,981.11				
				TAX REDUCTION	-683.59		-683.59				
				SUBTOTAL	1,297.52		1,297.52				
				10 PCT ROLLBACK	-129.75		-129.75				
	11,200	38,020	49,220	2 1/2 PCT ROLLBACK	-32.44		-32.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,135.33		1,135.33				
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,135.33	PAID	1,135.33	PAID			
2270.66 01-21-05				AMOUNT COLLECTED	1,135.33		1,135.33				
PARCEL-ID 04-00812.013											
HOUCHARD HAZEL L ESTATE 420 GAY STREET PLAIN CITY OH 43064	1-26 5125 13281 1.050A		RES 510	GROSS REAL ESTATE	1,999.22		1,999.22				
				TAX REDUCTION	-689.84		-689.84				
				SUBTOTAL	1,309.38		1,309.38				
	5,830	43,840	49,670	10 PCT ROLLBACK	-130.94		-130.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.21		-13.21				
	5,830	14,220	20,050	HMST RED 1- 5300	-213.33		-213.33				
951.90 01-21-05				NET TAXES	951.90		951.90	95.19	1,047.09	6 21 05	
				**TOTAL TAXES DUE	951.90	PAID	951.90	*****	1,047.09		
PARCEL-ID 04-00251.000				AMOUNT COLLECTED	951.90		.00				
HOUCHARD HAZEL L ESTATE 420 GAY STREET PLAIN CITY OH 43064	1-27 6		RES 500	GROSS REAL ESTATE	57.16		57.16				
				TAX REDUCTION	-19.72		-19.72				
				SUBTOTAL	37.44		37.44				
	1,420	00	1,420	10 PCT ROLLBACK	-3.74		-3.74				
33.70 01-21-05				NET TAXES	33.70		33.70	3.37	37.07	6 21 05	
				**TOTAL TAXES DUE	33.70	PAID	33.70	*****	37.07		
PARCEL-ID 04-00261.000				AMOUNT COLLECTED	33.70		.00				
HOUCHARD HAZEL LIFE EST 420 GAY ST PLAIN CITY OH 43064	1-12B 5125 7064 5.3558A		RES 500	GROSS REAL ESTATE	376.34		376.34				
				TAX REDUCTION	-129.86		-129.86				
				SUBTOTAL	246.48		246.48				
	9,350	00	9,350	10 PCT ROLLBACK	-24.65		-24.65				
221.83 01-21-05				NET TAXES	221.83		221.83	22.18	244.01	6 21 05	
				**TOTAL TAXES DUE	221.83	PAID	221.83	*****	244.01		
PARCEL-ID 04-00260.002				AMOUNT COLLECTED	221.83		.00				
HOUCHARD HAZEL M 420 GAY STREET PLAIN CITY OH 43064	4-91 5128 .327AC		RES 500	GROSS REAL ESTATE	49.11		49.11				
				TAX REDUCTION	-16.95		-16.95				
				SUBTOTAL	32.16		32.16				
	1,220	00	1,220	10 PCT ROLLBACK	-3.22		-3.22				
28.94 01-21-05				NET TAXES	28.94		28.94	2.89	31.83	6 21 05	
				**TOTAL TAXES DUE	28.94	PAID	28.94	*****	31.83		
PARCEL-ID 04-00252.000				AMOUNT COLLECTED	28.94		.00				
HOUCHARD HAZEL M 420 GAY STREET PLAIN CITY OH 43064	2-90A 7830 7758 22.701A		AGR 110	GROSS REAL ESTATE	148.93		148.93				
				TAX REDUCTION	-51.39		-51.39				
	AUV (TAX LAND 21,450)			SUBTOTAL	97.54		97.54				
	3,700	00	3,700	10 PCT ROLLBACK	-9.75		-9.75				
87.79 01-21-05				NET TAXES	87.79		87.79	8.78	96.57	6 21 05	
				**TOTAL TAXES DUE	87.79	PAID	87.79	*****	96.57		
PARCEL-ID 04-00253.000				AMOUNT COLLECTED	87.79		.00				
HOUCHARD HAZEL M 420 GAY STREET PLAIN CITY OH 43064	2-90 7830 7758 6.518A		COM 454	GROSS REAL ESTATE	3,535.16		3,535.16				
				TAX REDUCTION	-1,097.33		-1,097.33				
				SUBTOTAL	2,437.83		2,437.83				
	46,830	41,000	87,830	10 PCT ROLLBACK	-243.78		-243.78				
2194.05 01-21-05				NET TAXES	2,194.05		2,194.05	219.41	2,413.46	6 21 05	
				**TOTAL TAXES DUE	2,194.05	PAID	2,194.05	*****	2,413.46		
PARCEL-ID 04-00257.000				AMOUNT COLLECTED	2,194.05		.00				
HOUCHARD JOHN EMIL	4-32 LOT 27 PART			GROSS REAL ESTATE	637.56		637.56				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 351

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
128 W MAIN ST PLAIN CITY OHIO 43064 ALL FLOORS NOW ON 1 PARCEL 395.69 02-14-05 PARCEL-ID 04-00223.000			COM 419	TAX REDUCTION	-197.90		-197.90				
				SUBTOTAL	439.66		439.66				
	00	15,840	15,840	10 PCT ROLLBACK	-43.97		-43.97				
				NET TAXES	395.69		395.69	39.57	435.26	62105	
				**TOTAL TAXES DUE	395.69	PAID	395.69	*****	435.26		
				AMOUNT COLLECTED	395.69		.00				
HOUCHARD JOHN EMIL 128 WEST MAIN STREET PLAIN CITY OH 43064 567.72 02-14-05 PARCEL-ID 04-00260.000	1-12 5125 7064 .4217A		RES 510	GROSS REAL ESTATE	989.35		989.35				
				TAX REDUCTION	-341.38		-341.38				
				SUBTOTAL	647.97		647.97				
	4,630	19,950	24,580	10 PCT ROLLBACK	-64.80		-64.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.45		-15.45				
	4,630	18,810	23,440	NET TAXES	567.72		567.72	56.77	624.49	62105	
				**TOTAL TAXES DUE	567.72	PAID	567.72	*****	624.49		
				AMOUNT COLLECTED	567.72		.00				
HOWARD JANICE L JOYCE LESTER 240 GAY STREET PLAIN CITY OH 43064 03-05-04 TRNSF TO 04-00668.002 LESTER JOYCE A PARCEL-ID 04-00668.002				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
HOWARD JANICE L 250 GAY ST PLAIN CITY OH 43064 787.95 02-14-05 787.95 PARCEL-ID 04-00668.010	6-78-J .3241A		RES 510	GROSS REAL ESTATE	1,374.94		1,374.94				
				TAX REDUCTION	-474.43		-474.43				
				SUBTOTAL	900.51		900.51				
	5,840	28,320	34,160	10 PCT ROLLBACK	-90.05		-90.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.51		-22.51				
	5,840	28,320	34,160	NET TAXES	787.95		787.95				
	06-17-05			**TOTAL TAXES DUE	787.95	PAID	787.95	PAID			
				AMOUNT COLLECTED	787.95		787.95				
HUFF MORROW LINDA C 018 FIRST AMERICA CASE # 2004 CV-11-350 1256.42 02-15-05 1256.42 PARCEL-ID 04-00205.006	2-40-6 LOT 6 WILLOW CREEK ESTA TES		RES 510	GROSS REAL ESTATE	2,192.42		2,192.42				
				TAX REDUCTION	-756.51		-756.51				
				SUBTOTAL	1,435.91		1,435.91				
	11,550	42,920	54,470	10 PCT ROLLBACK	-143.59		-143.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.90		-35.90				
	11,550	42,920	54,470	NET TAXES	1,256.42		1,256.42				
	06-16-05			**TOTAL TAXES DUE	1,256.42	PAID	1,256.42	PAID			
				AMOUNT COLLECTED	1,256.42		1,256.42				
HUFF MORROW LINDA C & DONALD A MORROW JT LIVES 018 FIRST AMERICA CASE # 2004CV-11-350 05-06-04 TRNSF TO 04-00205.006 HUFF MORROW LINDA C PARCEL-ID 04-00205.006				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
HUGHES RICHARD L & ROBERTA R 216 WEST AVENUE PLAIN CITY OHIO 43064 02-10-04 TRNSF TO 04-00262.000 HUGHES RICHARD L & ROBERTA R J T LIVES PARCEL-ID 04-00262.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
HUGHES RICHARD L & ROBERTA R J T LIVES 216 WEST AVENUE	2-58 7065 1.4548A		RES 500	GROSS REAL ESTATE	37.43		37.43				
				TAX REDUCTION	-12.92		-12.92				
				SUBTOTAL	24.51		24.51				

TAX RATE 80.50
W/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 352

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064	930	00	930	10 PCT ROLLBACK	-2.45		-2.45				
				NET TAXES	22.06		22.06				
02-10-04 TRNSF FROM 04-00262.000	HUGHES RICHARD L & ROBERTA R			**TOTAL TAXES DUE	22.06	PAID	22.06	PAID			
22.06 01-19-05 22.06	05-20-05			AMOUNT COLLECTED	22.06		22.06				
PARCEL-ID 04-00262.000											
HUGHES RICHARD L & ROBERTA R JT LIVES	2-54 7064 .480A		RES 510	GROSS REAL ESTATE	1,640.19		1,640.19				
				TAX REDUCTION	-565.96		-565.96				
220 WEST AVE				SUBTOTAL	1,074.23		1,074.23				
PLAIN CITY OHIO 43064	16,460	24,290	40,750	10 PCT ROLLBACK	-107.42		-107.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.78		-25.78				
	16,460	22,650	39,110	NET TAXES	941.03		941.03				
941.03 01-19-05 941.03	05-20-05			**TOTAL TAXES DUE	941.03	PAID	941.03	PAID			
PARCEL-ID 04-00263.000				AMOUNT COLLECTED	941.03		941.03				
HUNNELL FRANK J 091	2B-23 LOT 23 COPPERFIELD SEC 1		RES 510	GROSS REAL ESTATE	3,042.90		3,042.90				
				TAX REDUCTION	-1,049.97		-1,049.97				
WELLS FARGO TAX SERV				SUBTOTAL	1,992.93		1,992.93				
	11,550	64,050	75,600	10 PCT ROLLBACK	-199.29		-199.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.82		-49.82				
	11,550	64,050	75,600	NET TAXES	1,743.82		1,743.82				
1743.82 02-11-05 1743.82	06-10-05			**TOTAL TAXES DUE	1,743.82	PAID	1,743.82	PAID			
PARCEL-ID 04-00815.023				AMOUNT COLLECTED	1,743.82		1,743.82				
HUNTER ROBERT I & JUANITA E	2-8 7 DOMINY		RES 510	GROSS REAL ESTATE	784.47		784.47				
				TAX REDUCTION	-270.69		-270.69				
291 MAPLE ST				SUBTOTAL	513.78		513.78				
PLAIN CITY OHIO 43064	5,230	14,260	19,490	10 PCT ROLLBACK	-51.38		-51.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.74		-11.74				
	5,230	12,590	17,820	NET TAXES	450.66		450.66				
450.66 02-04-05 450.66	06-06-05			**TOTAL TAXES DUE	450.66	PAID	450.66	PAID			
PARCEL-ID 04-00266.000				AMOUNT COLLECTED	450.66		450.66				
HUPP JANELL R				**TOTAL TAXES DUE	.00		.00				
THOMAS & SARAH BEARD	00	00	00								
308 GAY ST											
PLAIN CITY OH 43064											
10-08-04 TRNSF TO 04-00327.000 LO BEARD	00 BEARD THOMAS J & SARAH ANN MEL										
PARCEL-ID 04-00327.000											
HURD CHARLES W TRUSTEE	2-96-1 PART UNIT 14 - 5125 COU			GROSS REAL ESTATE	1,981.11		1,981.11				
CHARLES E & BARB WOOD	NTRY PLACE CONDO-PHASE I			TAX REDUCTION	-683.59		-683.59				
5125 COUNTRY PLACE LANE			RES 550	SUBTOTAL	1,297.52		1,297.52				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-129.75		-129.75				
	11,200	38,020	49,220	2 1/2 PCT ROLLBACK	-32.44		-32.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,135.33		1,135.33				
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,135.33	PAID	1,135.33	PAID			
1135.33 01-27-05 1135.33	06-13-05			AMOUNT COLLECTED	1,135.33		1,135.33				
PARCEL-ID 04-00812.027											
HURLEY JERRY & DIEDRA M JT LIVES	5-31 5 W 1-2 C JACKSON			GROSS REAL ESTATE	1,479.59		1,479.59				
			RES 510	TAX REDUCTION	-510.54		-510.54				
CLYDE & PATRICIA ANDERSON				SUBTOTAL	969.05		969.05				
9870 IAMS RD	10,130	26,630	36,760	10 PCT ROLLBACK	-96.91		-96.91				
PLAIN CITY OH 43064	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.20		-23.20				
	10,130	25,070	35,200	NET TAXES	848.94		848.94				
939.82 10-12-04 1782.77	06-01-05			UNPD REAL ESTATE		84.89	933.83				
				DELQ REAL ESTATE	939.82		.00				
				**TOTAL TAXES DUE	1,788.76	******	1,782.77	PAID			
PARCEL-ID 04-00603.000				AMOUNT COLLECTED	939.82		1,782.77				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

DTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 353

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HURLEY JERRY & DIEDRA M JT LIVES CLYDE & PATRICIA ANDERSON 9870 IAMS RD PLAIN CITY OH 43064	5-32 6 W 1-2 C JACKSON			RES 500	GROSS REAL ESTATE	327.64		327.64				
					TAX REDUCTION	-113.05		-113.05				
					SUBTOTAL	214.59		214.59				
		8,140	00	8,140	10 PCT ROLLBACK	-21.46		-21.46				
					NET TAXES	193.13		193.13				
					UNPD REAL ESTATE		19.31	212.44				
213.80 10-12-04 405.57	06-01-05				DELQ REAL ESTATE	213.80		.00				
					**TOTAL TAXES DUE	406.93	******	405.57	PAID			
PARCEL-ID 04-00604.000					AMOUNT COLLECTED	213.80		405.57				
HURLEY KORI L & DARREN L JT LIVES 018 FIRST AMERICA	2-92-28 LOT 97 CARRIAGE EST SEC 4			RES 510	GROSS REAL ESTATE	1,873.64		1,873.64				
					TAX REDUCTION	-646.51		-646.51				
					SUBTOTAL	1,227.13		1,227.13				
		7,850	38,700	46,550	10 PCT ROLLBACK	-122.71		-122.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.68		-30.68				
					NET TAXES	1,073.74		1,073.74				
		7,850	38,700	46,550	**TOTAL TAXES DUE	1,073.74	PAID	1,073.74	PAID			
1073.74 02-15-05 1073.74	06-16-05				AMOUNT COLLECTED	1,073.74		1,073.74				
PARCEL-ID 04-00803.027												
HUTTER ALEXANDER R & BERNARD ERIN E JT LIVES 074 UNION SAVINGS	2-40-50 LOT 50 WILLOW CREEK ESTATES			RES 510	GROSS REAL ESTATE	2,490.67		2,490.67				
					TAX REDUCTION	-859.42		-859.42				
					SUBTOTAL	1,631.25		1,631.25				
		11,550	50,330	61,880	10 PCT ROLLBACK	-163.13		-163.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.78		-40.78				
					NET TAXES	1,427.34		1,427.34				
		11,550	50,330	61,880	DELQ REAL ESTATE	1,606.53		.00				
3033.87 02-04-05 1427.34	05-25-05				DEC INTEREST 26.39							
					**TOTAL TAXES DUE	3,033.87	PAID	1,427.34	PAID			
PARCEL-ID 04-00205.050					AMOUNT COLLECTED	3,033.87		1,427.34				
HYLAND GEORGE E TRUSTEE 470 CARRIAGE DR PLAIN CITY OH 43064	2-37M LOT 13 CARRIAGE ESTATES			RES 510	GROSS REAL ESTATE	2,233.47		2,233.47				
					TAX REDUCTION	-770.67		-770.67				
					SUBTOTAL	1,462.80		1,462.80				
		10,080	45,410	55,490	10 PCT ROLLBACK	-146.28		-146.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.57		-36.57				
		10,080	45,410	55,490	NET TAXES	1,279.95		1,279.95				
1279.95 01-21-05 1279.95	06-07-05				**TOTAL TAXES DUE	1,279.95	PAID	1,279.95	PAID			
PARCEL-ID 04-00741.000					AMOUNT COLLECTED	1,279.95		1,279.95				
ICE DAVID M & CARI A JT LIVES 018 FIRST AMERICA	2-40-7 LOT 7 WILLOW CREEK ESTATES			RES 510	GROSS REAL ESTATE	2,481.82		2,481.82				
					TAX REDUCTION	-856.37		-856.37				
					SUBTOTAL	1,625.45		1,625.45				
		11,550	50,110	61,660	10 PCT ROLLBACK	-162.55		-162.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.64		-40.64				
					NET TAXES	1,422.26		1,422.26				
		11,550	50,110	61,660	**TOTAL TAXES DUE	1,422.26	PAID	1,422.26	PAID			
1422.26 02-15-05 1422.26	06-15-05				AMOUNT COLLECTED	1,422.26		1,422.26				
PARCEL-ID 04-00205.007												
IHLE KATHY P & JEFFREY A CLARK JT LIVES MARK & KIM GLANDON 175 COACHMAN DR PLAIN CITY OH 43064					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
03-02-04 TRNSF TO 04-00803.031 GLANDON MARK ANDREW & KIMBERLY LOUISE JT LIVES												
PARCEL-ID 04-00803.031												
INGLE JEREMY P & KENDRA L THOM	2-92-20 LOT 89 CARRIAGE EST SE				GROSS REAL ESTATE	1,928.38		1,928.38				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
AS JT LIVES 018 FIRST AMERICA 1105.11 02-15-05 1105.11 PARCEL-ID 04-00803.019	C 4 RES 510 9,950 37,960 47,910 HOMESITE VALUE LISTED BELOW 9,950 37,960 47,910 06-15-05			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-665.40 1,262.98 -126.30 -31.57 1,105.11 1,105.11 1,105.11	 PAID	-665.40 1,262.98 -126.30 -31.57 1,105.11 1,105.11 1,105.11	 PAID			
INGLES DIANE M & JAMES E JT LIVES 129 WEST AVE PLAIN CITY OH 43064 677.87 01-31-05 677.87 PARCEL-ID 04-00213.000	1-143 22 BIGELOW RES 510 5,040 24,270 29,310 HOMESITE VALUE LISTED BELOW 5,040 21,540 26,580 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,179.73 -407.07 772.66 -77.27 -17.52 677.87 677.87 677.87	 PAID	1,179.73 -407.07 772.66 -77.27 -17.52 677.87 677.87 677.87	 PAID			
IZZARD FAMILY PARTNERSHIP RICHARD IZZARD 351 W BIGELOW PLAIN CITY OH 43064 2726.63 02-10-05 2726.63 PARCEL-ID 04-00504.001	2-87-A 7839 7064 2.705A COM 499 14,560 94,590 109,150 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,393.29 -1,363.70 3,029.59 -302.96 2,726.63 2,726.63 2,726.63	 PAID	4,393.29 -1,363.70 3,029.59 -302.96 2,726.63 2,726.63 2,726.63	 PAID			
IZZARD RICHARD & BETTY 351 WEST BIGELOW PLAIN CITY OHIO 43064 COMBINED 2319.20 02-10-05 2319.20 PARCEL-ID 04-00101.000	3-93 7758 7830 .417A COM 429 10,230 82,610 92,840 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,736.81 -1,159.92 2,576.89 -257.69 2,319.20 2,319.20 2,319.20	 PAID	3,736.81 -1,159.92 2,576.89 -257.69 2,319.20 2,319.20 2,319.20	 PAID			
IZZARD RICHARD E & BETTY 351 W BIGELOW PLAIN CITY OHIO 43064 31.09 02-10-05 31.09 PARCEL-ID 04-00627.000	3-88 19 PART H & L RES 500 1,310 00 1,310 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.73 -18.19 34.54 -3.45 31.09 31.09 31.09	 PAID	52.73 -18.19 34.54 -3.45 31.09 31.09 31.09	 PAID			
IZZARD RICHARD E & BETTY L 351 BIGELOW W PLAIN CITY OHIO 43064 134.29 02-10-05 134.29 PARCEL-ID 04-00808.000	3-116 .421A RES 500 5,660 00 5,660 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	227.82 -78.61 149.21 -14.92 134.29 134.29 134.29	 PAID	227.82 -78.61 149.21 -14.92 134.29 134.29 134.29	 PAID			
IZZARD TIFFANY A & DOUGLAS P TRUSTEES 9825 MONTERAY DR PLAIN CITY OH 43064 507.68 01-31-05 507.68 PARCEL-ID 04-00264.000	6-18 14 S 48 FT SHERWOOD RES 510 5,380 16,630 22,010 HOMESITE VALUE LISTED BELOW 5,380 16,630 22,010 05-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	885.90 -305.69 580.21 -58.02 -14.51 507.68 507.68 507.68	 PAID	885.90 -305.69 580.21 -58.02 -14.51 507.68 507.68 507.68	 PAID			
JARRETT JERRY E & MARGARET A JT LIVES 265 GAY ST	1-82A LOT 1PT H & L .032A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,026.38 -354.16 672.22		1,026.38 -354.16 672.22				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 355

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		830	24,670	25,500	10 PCT ROLLBACK	-67.22		-67.22				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.81		-16.81				
		830	24,670	25,500	NET TAXES	588.19		588.19				
588.19 02-04-05 588.19	05-26-05				**TOTAL TAXES DUE	588.19	PAID	588.19	PAID			
PARCEL-ID 04-00685.000					AMOUNT COLLECTED	588.19		588.19				
JASKIEWICZ THOMAS W & DARBY M JT LIVES	2A-11 LOT 31 CARRIAGE ESTATES-SEC 2				GROSS REAL ESTATE	1,807.63		1,807.63				
073				RES 510	TAX REDUCTION	-623.73		-623.73				
LANDAMERICA					SUBTOTAL	1,183.90		1,183.90				
		10,180	34,730	44,910	10 PCT ROLLBACK	-118.39		-118.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.60		-29.60				
		10,180	34,730	44,910	NET TAXES	1,035.91		1,035.91				
1035.91 02-15-05 1035.91	06-20-05				**TOTAL TAXES DUE	1,035.91	PAID	1,035.91	PAID			
PARCEL-ID 04-00760.000					AMOUNT COLLECTED	1,035.91		1,035.91				
JICHA-WILSON KELLY MICHELE	1-88 10 B & M				GROSS REAL ESTATE	705.58		705.58				
293 GAY ST				RES 510	TAX REDUCTION	-243.46		-243.46				
PLAIN CITY OH 43064					SUBTOTAL	462.12		462.12				
		5,870	11,660	17,530	10 PCT ROLLBACK	-46.21		-46.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.55		-11.55				
		5,870	11,660	17,530	NET TAXES	404.36		404.36	40.44	444.80	622204	
904.97 03-22-05					UNPD REAL ESTATE		40.44	444.80	4.04	44.48	622204	
					DELQ REAL ESTATE	500.61		500.61				
					DEC INTEREST 8.22							
					**TOTAL TAXES DUE	904.97	******	1,349.77	*****	489.28		
PARCEL-ID 04-00631.000					AMOUNT COLLECTED	.00		904.97				
JOHNSON ANGIE K					**TOTAL TAXES DUE	.00		.00				
RODNEY JOHNSON		00	00	00								
178 W SOUTH ST												
PLAIN CITY OH 43064												
10-12-04 TRNSF TO 04-00074.000	JOHNSON RODNEY J											
PARCEL-ID 04-00074.000												
JOHNSON ANGIE K					**TOTAL TAXES DUE	.00		.00				
RODNEY JOHNSON		00	00	00								
178 W SOUTH ST												
PLAIN CITY OH 43064												
10-12-04 TRNSF TO 04-00075.000	JOHNSON RODNEY J											
PARCEL-ID 04-00075.000												
JOHNSON JOHN R & KIMBERLY K JT LIVES	2-2B-6 LOT 52 CARRIAGE EST SEC 3				GROSS REAL ESTATE	2,062.01		2,062.01				
245 BUGGY WHIP LANE				RES 510	TAX REDUCTION	-711.51		-711.51				
PLAIN CITY OH 43064					SUBTOTAL	1,350.50		1,350.50				
		10,690	40,540	51,230	10 PCT ROLLBACK	-135.05		-135.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.76		-33.76				
		10,690	40,540	51,230	NET TAXES	1,181.69		1,181.69				
2481.55 03-09-05					UNPD REAL ESTATE		118.17	1,299.86				
PARCEL-ID 04-00784.000					**TOTAL TAXES DUE	1,181.69	******	2,481.55	PAID			
					AMOUNT COLLECTED	.00		2,481.55				
JOHNSON JUSTIN A & LAMPHAO 018	2-92-16 LOT 85 CARRIAGE EST SEC 4				GROSS REAL ESTATE	2,032.22		2,032.22				
FIRST AMERICA				RES 510	TAX REDUCTION	-701.23		-701.23				
					SUBTOTAL	1,330.99		1,330.99				
		6,020	44,470	50,490	10 PCT ROLLBACK	-133.10		-133.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.27		-33.27				
		6,020	44,470	50,490	NET TAXES	1,164.62		1,164.62				
1164.62 02-15-05 1164.62	06-15-05				**TOTAL TAXES DUE	1,164.62	PAID	1,164.62	PAID			
					AMOUNT COLLECTED	1,164.62		1,164.62				

TAX RATE 80.50
V/R RED FACTOR 34.5056
ITH RED FACTOR 31.0405

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00803.015												
JOHNSON ROBERT A 091 WELLS FARGO	2B-24 LOT 24 COPPERFIELD SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,711.45 -1,280.66 2,430.79 -243.08 -60.77 2,126.94 2,126.94 2,126.94	 PAID	3,711.45 -1,280.66 2,430.79 -243.08 -60.77 2,126.94 2,126.94 2,126.94	 PAID			
		11,550	80,660	92,210								
	HOMESITE VALUE LISTED BELOW											
		11,550	80,660	92,210								
01-22-04 TRNSF FROM 04-00815.0 2126.94 02-11-05 2126.94 PARCEL-ID 04-00815.024	24 M/I HOMES OF CENTRAL OHIO LLC 06-10-05											
JOHNSON RODNEY J 134 FIRST PLACE BANK	1-43 3 E H DRY			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,107.28 -382.07 725.21 -72.52 -16.57 636.12 636.12 636.12	 PAID	1,107.28 -382.07 725.21 -72.52 -16.57 636.12 636.12 636.12	 PAID			
		2,420	25,090	27,510								
	HOMESITE VALUE LISTED BELOW											
		2,420	22,720	25,140								
10-12-04 TRNSF FROM 04-00074.000 JOHNSON ANGIE K 636.12 02-15-05 636.12 PARCEL-ID 04-00074.000	06-06-05											
JOHNSON RODNEY J 134 FIRST PLACE BANK	1-46 2 50X132 E H DRY			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.20 -33.19 63.01 -6.30 56.71 56.71 56.71	 PAID	96.20 -33.19 63.01 -6.30 56.71 56.71 56.71	 PAID			
	2,390		00	2,390								
10-12-04 TRNSF FROM 04-00075.000 JOHNSON ANGIE K 56.71 02-15-05 56.71 PARCEL-ID 04-00075.000	06-06-05											
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064	1-36 9 DRY			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.82 -12.36 23.46 -2.35 21.11 21.11 21.11	 PAID	35.82 -12.36 23.46 -2.35 21.11 21.11 21.11	 PAID			
	890		00	890								
42.22 01-27-05 PARCEL-ID 04-00269.000												
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064	1-37 4 E H DRY			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.79 -21.67 41.12 -4.11 37.01 37.01 37.01	 PAID	62.79 -21.67 41.12 -4.11 37.01 37.01 37.01	 PAID			
	1,560		00	1,560								
74.02 01-27-05 PARCEL-ID 04-00271.000												
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064	1-38 5 PART E H DRY			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.79 -21.67 41.12 -4.11 37.01 37.01 37.01	 PAID	62.79 -21.67 41.12 -4.11 37.01 37.01 37.01	 PAID			
	1,560		00	1,560								
74.02 01-27-05 PARCEL-ID 04-00272.000												
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 TRANSFER 12/27/93	1-40 7 E H DRY			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	600.13 -207.08 393.05 -39.31 -9.83 343.91 343.91 343.91	 PAID	600.13 -207.08 393.05 -39.31 -9.83 343.91 343.91 343.91	 PAID			
	1,840	13,070		14,910								
	HOMESITE VALUE LISTED BELOW											
	1,840	13,070		14,910								
687.82 01-27-05 PARCEL-ID 04-00273.000												

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | 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
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 TRANSFER 12/27/93 121.00 01-27-05 PARCEL-ID 04-00274.000	1-41 8 E H DRY		RES 500	GROSS REAL ESTATE	102.64		102.64				
				TAX REDUCTION	-35.42		-35.42				
				SUBTOTAL	67.22		67.22				
	2,550	00	2,550	10 PCT ROLLBACK	-6.72		-6.72				
				NET TAXES	60.50		60.50				
				**TOTAL TAXES DUE	60.50	PAID	60.50	PAID			
				AMOUNT COLLECTED	60.50		60.50				
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 74.02 01-27-05 PARCEL-ID 04-00275.000	1-39 6		RES 500	GROSS REAL ESTATE	62.79		62.79				
				TAX REDUCTION	-21.67		-21.67				
				SUBTOTAL	41.12		41.12				
	1,560	00	1,560	10 PCT ROLLBACK	-4.11		-4.11				
				NET TAXES	37.01		37.01				
				**TOTAL TAXES DUE	37.01	PAID	37.01	PAID			
				AMOUNT COLLECTED	37.01		37.01				
JONES TIMOTHY J & JULIA L JT LIVES 018 FIRST AMERICA 1115.26 02-15-05 1115.26 PARCEL-ID 04-00803.025	2-92-26 LOT 95 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE	1,946.09		1,946.09				
				TAX REDUCTION	-671.51		-671.51				
				SUBTOTAL	1,274.58		1,274.58				
	7,770	40,580	48,350	10 PCT ROLLBACK	-127.46		-127.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.86		-31.86				
				NET TAXES	1,115.26		1,115.26				
	7,770	40,580	48,350	**TOTAL TAXES DUE	1,115.26	PAID	1,115.26	PAID			
	06-16-05			AMOUNT COLLECTED	1,115.26		1,115.26				
JORDAN JOHN L & PATRICIA M 195 SOUTH AVE PLAIN CITY OH 43064 565.27 07-06-04 619.13 PARCEL-ID 04-00349.000	1-34 5125 7064 .206A		RES 510	GROSS REAL ESTATE	980.09		980.09				
				TAX REDUCTION	-338.19		-338.19				
				SUBTOTAL	641.90		641.90				
	3,160	21,190	24,350	10 PCT ROLLBACK	-64.19		-64.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.05		-16.05				
				NET TAXES	561.66		561.66	56.17	617.83	6 21 05	
	3,160	21,190	24,350	DELQ REAL ESTATE	622.74		.00				
	02-07-05			DEC INTEREST	.94						
				**TOTAL TAXES DUE	1,184.40	PAID	561.66	*****	617.83		
				AMOUNT COLLECTED	1,184.40		.00				
JORDAN KEVIN D & KATHLEEN M 074 UNION SAVINGS 1370.37 02-04-05 1370.37 PARCEL-ID 04-00205.037	2-40-37 LOT 37 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE	2,391.25		2,391.25				
				TAX REDUCTION	-825.12		-825.12				
				SUBTOTAL	1,566.13		1,566.13				
	11,550	47,860	59,410	10 PCT ROLLBACK	-156.61		-156.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.15		-39.15				
				NET TAXES	1,370.37		1,370.37				
	11,550	47,860	59,410	**TOTAL TAXES DUE	1,370.37	PAID	1,370.37	PAID			
	05-25-05			AMOUNT COLLECTED	1,370.37		1,370.37				
JORDAN RUBY A 291 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PROS CASE 2001CV-11-227 500.00 02-08-05 PARCEL-ID 04-00282.000	6-2 59 PART		RES 510	GROSS REAL ESTATE	694.31		694.31				
				TAX REDUCTION	-239.58		-239.58				
				SUBTOTAL	454.73		454.73				
	4,430	12,820	17,250	10 PCT ROLLBACK	-45.47		-45.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.37		-11.37				
				NET TAXES	397.89		397.89	39.79	437.68	6 21 05	
	4,430	12,820	17,250	UNPD REAL ESTATE		39.05	429.55	42.96	472.51	6 21 05	
				DELQ REAL ESTATE	492.61		.00				
				DEC INTEREST	8.09						
				**TOTAL TAXES DUE	890.50	******	827.44	*****	910.19		
				AMOUNT COLLECTED	500.00		.00				
JORDAN SHERRY L & WILLIAM C JT LIVES	5-93 89 N 1-2 BIGELOW		RES 510	GROSS REAL ESTATE	700.75		700.75				
				TAX REDUCTION	-241.80		-241.80				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 358

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO	4,740	12,670	17,410	SUBTOTAL	458.95		458.95				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-45.90		-45.90				
	4,740	12,670	17,410	2 1/2 PCT ROLLBACK	-11.47		-11.47				
				NET TAXES	401.58		401.58				
401.58 02-11-05 401.58	05-10-05			**TOTAL TAXES DUE	401.58	PAID	401.58	PAID			
PARCEL-ID 04-00303.000				AMOUNT COLLECTED	401.58		401.58				
JUDSON LUMBER CO	3-79 3.60 AC		COM 429	GROSS REAL ESTATE	11,100.95		11,100.95				
321 W BIGELOW AVE				TAX REDUCTION	-3,445.79		-3,445.79				
PLAIN CITY OH 43064				SUBTOTAL	7,655.16		7,655.16				
6 PARCELS COMBINED	63,430	212,370	275,800	10 PCT ROLLBACK	-765.52		-765.52				
6889.64 02-11-05 6889.64	06-13-05			NET TAXES	6,889.64		6,889.64				
				**TOTAL TAXES DUE	6,889.64	PAID	6,889.64	PAID			
PARCEL-ID 04-00288.000				AMOUNT COLLECTED	6,889.64		6,889.64				
JULIAN MARK W & JEANNINE M JT LIVES	7-5-55 LOT 81 VILLAGES AT PLAIN CITY SEC 4			GROSS REAL ESTATE	2,890.76		2,890.76				
091			RES 510	TAX REDUCTION	-997.47		-997.47				
WELLS FARGO				SUBTOTAL	1,893.29		1,893.29				
	10,050	61,770	71,820	10 PCT ROLLBACK	-189.33		-189.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.33		-47.33				
	10,050	61,770	71,820	NET TAXES	1,656.63		1,656.63				
1656.63 02-11-05 1656.63	06-10-05			**TOTAL TAXES DUE	1,656.63	PAID	1,656.63	PAID			
PARCEL-ID 04-00640.088				AMOUNT COLLECTED	1,656.63		1,656.63				
KALTENBACH JERRY T & LISA J	2-40-31 LOT 31 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,399.30		2,399.30				
151			RES 510	TAX REDUCTION	-827.89		-827.89				
COUNTRYWIDE				SUBTOTAL	1,571.41		1,571.41				
	11,550	48,060	59,610	10 PCT ROLLBACK	-157.14		-157.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.29		-39.29				
	11,550	48,060	59,610	NET TAXES	1,374.98		1,374.98				
1374.98 02-04-05 1374.98	06-06-05			**TOTAL TAXES DUE	1,374.98	PAID	1,374.98	PAID			
PARCEL-ID 04-00205.031				AMOUNT COLLECTED	1,374.98		1,374.98				
KALTENBACH JOHN E & ANGELA D	2-92-9 LOT 78 CARRIAGE EST SEC 4			GROSS REAL ESTATE	2,185.98		2,185.98				
20 COACHMAN DR				TAX REDUCTION	-754.29		-754.29				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	1,431.69		1,431.69				
				10 PCT ROLLBACK	-143.17		-143.17				
	7,620	46,690	54,310	2 1/2 PCT ROLLBACK	-35.79		-35.79				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,252.73		1,252.73				
	7,620	46,690	54,310	**TOTAL TAXES DUE	1,252.73	PAID	1,252.73	PAID			
1252.73 02-14-05 1252.73	06-20-05			AMOUNT COLLECTED	1,252.73		1,252.73				
PARCEL-ID 04-00803.008											
KASELAK KEVIN J	1-66 62 B S SIDE			GROSS REAL ESTATE	1,054.15		1,054.15				
018			RES 510	TAX REDUCTION	-363.74		-363.74				
FIRST AMERICA				SUBTOTAL	690.41		690.41				
	5,030	21,160	26,190	10 PCT ROLLBACK	-69.04		-69.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.93		-16.93				
	5,030	20,660	25,690	NET TAXES	604.44		604.44				
604.44 02-01-05 604.44	06-15-05			**TOTAL TAXES DUE	604.44	PAID	604.44	PAID			
PARCEL-ID 04-00624.000				AMOUNT COLLECTED	604.44		604.44				
KAUFFMAN PAUL & EMMA GRACE JT LIVES	2-43-3A LOT 17 PT #314 WILLOW BEND SEC 1			GROSS REAL ESTATE	1,381.78		1,381.78				
6850 PRICE HILLIARD RD				TAX REDUCTION	-476.79		-476.79				
PLAIN CITY OH 43064			RES 550	SUBTOTAL	904.99		904.99				
	9,450	24,880	34,330	10 PCT ROLLBACK	-90.50		-90.50				
				NET TAXES	814.49		814.49				
814.49 01-31-05 814.49	06-07-05			**TOTAL TAXES DUE	814.49	PAID	814.49	PAID			
PARCEL-ID 04-00690.022				AMOUNT COLLECTED	814.49		814.49				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 359

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KAUFMAN LIDA & ALVIN & ENDA L JT LIVES 5114 COUNTRY PLACE LN LOT 4 PLAIN CITY OH 43064 PLATTED 8-14-00 1167.77 02-15-05 1167.77 PARCEL-ID 04-00812.008	2-96H PART UNIT 4 - 5114 COUNTRY PLACE CONDO-PHASE 1 RES 550 11,200	38,020	49,220 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,981.11 -683.59 1,297.52 -129.75 1,167.77 1,167.77 1,167.77	PAID	1,981.11 -683.59 1,297.52 -129.75 1,167.77 1,167.77 1,167.77	PAID			
KAUFMAN PAUL J & DORA F 465 S CHILLICOTHE ST PLAIN CITY OHIO 43064 437.66 02-03-05 437.66 PARCEL-ID 04-00299.000	6-67 5125 .363A RES 510 4,740 HOMESITE VALUE LISTED BELOW 4,740	19,770 18,100	24,510 22,840 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.53 -340.41 646.12 -64.61 -15.05 -128.80 437.66 437.66 437.66	PAID	986.53 -340.41 646.12 -64.61 -15.05 -128.80 437.66 437.66 437.66	PAID			
KAUFMAN PAUL J & DORA F 465 S CHILLICOTHE ST PLAIN CITY OHIO 43064 17.32 02-03-05 17.32 PARCEL-ID 04-00300.000	6-68 5125 .019A RES 500 730	00	730 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.38 -10.14 19.24 -1.92 17.32 17.32 17.32	PAID	29.38 -10.14 19.24 -1.92 17.32 17.32 17.32	PAID			
KAUFMAN ROBERT C & JANICE JT LIVES 018 FIRST AMERICA 06-07-04 TRNSF FROM 04-00812.039 ROGERS MARY JANE 1260.56 02-15-05 1260.56 PARCEL-ID 04-00812.039	2-96-13 PART UNIT 20 - 6200 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 HOMESITE VALUE LISTED BELOW 11,200	43,450 43,450	54,650 54,650 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,199.66 -759.01 1,440.65 -144.07 -36.02 1,260.56 1,260.56 1,260.56	PAID	2,199.66 -759.01 1,440.65 -144.07 -36.02 1,260.56 1,260.56 1,260.56	PAID			
KAZNOSKI DEREK D & SHANA R JT LIVES 151 JAMES & PEGGY MYERS %COUNTRYWIDE 1696.98 02-04-05 1696.98 PARCEL-ID 04-00640.057	7-5-24 LOT 50 VILLAGES AT PLAIN CITY SEC 3 RES 510 9,290 HOMESITE VALUE LISTED BELOW 9,290	64,280 64,280	73,570 73,570 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,961.19 -1,021.78 1,939.41 -193.94 -48.49 1,696.98 1,696.98 1,696.98	PAID	2,961.19 -1,021.78 1,939.41 -193.94 -48.49 1,696.98 1,696.98 1,696.98	PAID			
KEATON WILLIAM E & DANIELLE R JT LIVES 151 COUNTRYWIDE 1240.27 02-04-05 1240.27 PARCEL-ID 04-00737.000	2-37 I 9 CARRIAGE EST RES 510 10,480 HOMESITE VALUE LISTED BELOW 10,480	43,290 43,290	53,770 53,770 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,164.24 -746.78 1,417.46 -141.75 -35.44 1,240.27 1,240.27 1,240.27	PAID	2,164.24 -746.78 1,417.46 -141.75 -35.44 1,240.27 1,240.27 1,240.27	PAID			
KEEFER ROBERT W & MADALYN C 8407 COUNTRY VIEW LANE PLAIN CITY OH 43064	7-5Q LOT 17 VILLAGES AT PLAIN CITY SEC 1 RES 510 9,700	58,240	67,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,734.59 -943.59 1,791.00 -179.10 1,611.90		2,734.59 -943.59 1,791.00 -179.10 1,611.90				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
08-03-04 TRNSF FROM 04-00640.0 1773.09 03-28-05 1611.90 PARCEL-ID 04-00640.023	23 AURORA LOAN SERVICES 06-20-05			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 1,611.90 .00	161.19 ******	1,773.09 3,384.99 3,384.99	PAID			
KEEFER ROBERT W & MADALYN C JT LIVES 8407 COUNTRY VIEW LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-96-12 PART UNIT 19 - 8407 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 HOMESITE VALUE LISTED BELOW 11,200	36,060 36,060	47,260 47,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,902.22 -656.37 1,245.85 -124.59 -31.15 1,090.11 1,090.11 1,090.11	 PAID	1,902.22 -656.37 1,245.85 -124.59 -31.15 1,090.11 1,090.11 1,090.11	 PAID			
12-15-03 TRNSF FROM 04-00812.0 LIVES 1090.11 02-09-05 1090.11 PARCEL-ID 04-00812.038	38 GINGERICH DANIEL J & ELSIE JT 06-14-05										
KEENEY BERNARD A & DAWN RENE JT LIVES 018 FIRST AMERICA	1-4-26 LOT 26 DARBY EST RES 510 11,880 HOMESITE VALUE LISTED BELOW 11,880	49,670 49,670	61,550 61,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,477.39 -854.84 1,622.55 -162.26 -40.56 1,419.73 1,419.73 1,419.73	 PAID	2,477.39 -854.84 1,622.55 -162.26 -40.56 1,419.73 1,419.73 1,419.73	 PAID			
02-25-04 TRNSF FROM 04-00237.0 1419.73 02-11-05 1419.73 PARCEL-ID 04-00237.027	27 DUBLIN MANOR CORP INC 06-15-05										
KEISER GRACE & BRUCE E JT LIVES CARRIAGE COURT APT 17 712 S WALNUT ST MARYSVILLE OH 43040	2-43Q-1 LOT 5-319 WILLOW BEND SEC 1 RES 550 9,450 HOMESITE VALUE LISTED BELOW 9,450	24,880 24,880	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	1,381.78 -476.79 904.99 -90.50 -22.62 791.87 791.87 791.87	 PAID	1,381.78 -476.79 904.99 -90.50 -22.62 791.87 791.87 791.87	 PAID			
791.87 01-20-05 791.87 PARCEL-ID 04-00690.027	05-20-05										
KELLER MICHAEL S & SHELLEE R JT LIVES 091 WELLS FARGO	7-5-9 LOT 35 VILLAGES AT PLAIN CITY SEC 2 RES 510 9,160 HOMESITE VALUE LISTED BELOW 9,160	55,480 55,480	64,640 64,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,601.76 -897.75 1,704.01 -170.40 -42.60 1,491.01 1,491.01 1,491.01	 PAID	2,601.76 -897.75 1,704.01 -170.40 -42.60 1,491.01 1,491.01 1,491.01	 PAID			
1491.01 02-11-05 1491.01 PARCEL-ID 04-00640.042	06-10-05										
KELLEY RAYMOND I & BILLIE J JT LIVES 5122 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-96L PART UNIT 6 - 5122 COUNTRY PLACE CONDO-PHASE 1 RES 550 11,200 HOMESITE VALUE LISTED BELOW 11,200	39,100 39,100	50,300 50,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,024.58 -698.59 1,325.99 -132.60 -33.15 1,160.24 1,160.24 1,160.24	 PAID	2,024.58 -698.59 1,325.99 -132.60 -33.15 1,160.24 1,160.24 1,160.24	 PAID			
2320.48 01-19-05 PARCEL-ID 04-00812.012											
KELLUM CHRISTOPHER D & CATHY C JT LIVES 018 FIRST AMERICA	2-40-56 LOT 56 WILLOW CREEK ESTATES RES 510 11,550 HOMESITE VALUE LISTED BELOW	57,720	69,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,788.12 -962.06 1,826.06 -182.61 -45.65 1,597.80		2,788.12 -962.06 1,826.06 -182.61 -45.65 1,597.80				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 361

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		11,550	57,720	69,270	**TOTAL TAXES DUE	1,597.80	PAID	1,597.80	PAID			
1597.80 02-15-05 1597.80	06-15-05				AMOUNT COLLECTED	1,597.80		1,597.80				
PARCEL-ID 04-00205.056												
KELLY SHAWN P & MICHELLE R JT LIVES	2B-18 LOT 18 COPPERFIELD SEC 1			RES 510	GROSS REAL ESTATE	2,966.43		2,966.43				
091					TAX REDUCTION	-1,023.58		-1,023.58				
WELLS FARGO HOME MORTGAGE					SUBTOTAL	1,942.85		1,942.85				
		11,550	62,150	73,700	10 PCT ROLLBACK	-194.29		-194.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-48.57		-48.57				
		11,550	62,150	73,700	NET TAXES	1,699.99		1,699.99				
1699.99 02-11-05 1699.99	06-10-05				**TOTAL TAXES DUE	1,699.99	PAID	1,699.99	PAID			
PARCEL-ID 04-00815.018					AMOUNT COLLECTED	1,699.99		1,699.99				
KENYON JOHN R & JOY A JT LIVES	7-5-56 LOT 82 VILLAGES AT PLAIN CITY SEC 4			RES 510	GROSS REAL ESTATE	3,220.00		3,220.00				
151					TAX REDUCTION	-1,111.08		-1,111.08				
COUNTRYWIDE FUNDING					SUBTOTAL	2,108.92		2,108.92				
					10 PCT ROLLBACK	-210.89		-210.89				
		9,160	70,840	80,000	2 1/2 PCT ROLLBACK	-52.72		-52.72				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,845.31		1,845.31				
		9,160	70,840	80,000	**TOTAL TAXES DUE	1,845.31	PAID	1,845.31	PAID			
1845.31 02-04-05 1845.31	06-06-05				AMOUNT COLLECTED	1,845.31		1,845.31				
PARCEL-ID 04-00640.089												
KING JOHN CARTER & KATHY J JT LIVES	2-40-45 LOT 45 WILLOW CREEK ESTATES			RES 510	GROSS REAL ESTATE	2,452.03		2,452.03				
018					TAX REDUCTION	-846.09		-846.09				
FIRST AMERICA					SUBTOTAL	1,605.94		1,605.94				
					10 PCT ROLLBACK	-160.59		-160.59				
		11,550	49,370	60,920	2 1/2 PCT ROLLBACK	-40.15		-40.15				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,405.20		1,405.20				
		11,550	49,370	60,920	**TOTAL TAXES DUE	1,405.20	PAID	1,405.20	PAID			
1405.20 02-15-05 1405.20	06-16-05				AMOUNT COLLECTED	1,405.20		1,405.20				
PARCEL-ID 04-00205.045												
KING JOHN N & MONICA A JT LIVES	7-5-42 LOT 68 VILLAGES AT PLAIN CITY SEC 4			RES 510	GROSS REAL ESTATE	2,753.91		2,753.91				
018					TAX REDUCTION	-950.25		-950.25				
FIRST AMERICA					SUBTOTAL	1,803.66		1,803.66				
					10 PCT ROLLBACK	-180.37		-180.37				
		9,160	59,260	68,420	2 1/2 PCT ROLLBACK	-45.09		-45.09				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,578.20		1,578.20				
		9,160	59,260	68,420	**TOTAL TAXES DUE	1,578.20	PAID	1,578.20	PAID			
1578.20 02-15-05 1578.20	06-15-05				AMOUNT COLLECTED	1,578.20		1,578.20				
PARCEL-ID 04-00640.075												
KINSEY JON C & BARBARA J JT LIVES	1-4-55 LOT 55 DARBY EST			RES 510	GROSS REAL ESTATE	3,075.10		3,075.10				
151					TAX REDUCTION	-1,061.08		-1,061.08				
COUNTRYWIDE					SUBTOTAL	2,014.02		2,014.02				
					10 PCT ROLLBACK	-201.40		-201.40				
		12,350	64,050	76,400	2 1/2 PCT ROLLBACK	-50.35		-50.35				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,762.27		1,762.27				
		12,350	64,050	76,400	**TOTAL TAXES DUE	1,762.27	PAID	1,762.27	PAID			
1762.27 02-04-05 1762.27	06-06-05				AMOUNT COLLECTED	1,762.27		1,762.27				
PARCEL-ID 04-00237.056												
KIRKHAM DONALD R & CYNTHIA M JT LIVES	2-96B PART UNIT 1 - 5102 COUNTRY PLACE CONDO-PHASE 1			RES 550	GROSS REAL ESTATE	1,785.49		1,785.49				
CHRISTINA LENHARDT					TAX REDUCTION	-616.09		-616.09				
5102 COUNTRY PLACE LANE					SUBTOTAL	1,169.40		1,169.40				
PLAIN CITY OH 43064					10 PCT ROLLBACK	-116.94		-116.94				
		11,200	33,160	44,360	2 1/2 PCT ROLLBACK	-29.24		-29.24				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,023.22		1,023.22				
		11,200	33,160	44,360	**TOTAL TAXES DUE	1,023.22	PAID	1,023.22	PAID			
08-09-04 TRNSF FROM 04-00812.002 SEIPEL CHARLES E & MARJORIE C JT LIVES					AMOUNT COLLECTED	1,023.22		1,023.22				
1023.22 02-09-05 1023.22	06-15-05											

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 362

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 04-00812.002												
KLEIBER KEITH H 018 FIRST AMERICA	2-2B-9 LOT 55 CARRIAGE EST SE C 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,991.97 -687.34 1,304.63 -130.46 -32.62 1,141.55		1,991.97 -687.34 1,304.63 -130.46 -32.62 1,141.55				
	HOMESITE VALUE LISTED BELOW	10,940	38,550	49,490								
1141.55 01-05-05 1141.55 PARCEL-ID 04-00787.000	06-16-05	10,940	38,550	49,490	**TOTAL TAXES DUE AMOUNT COLLECTED	1,141.55 1,141.55	PAID	1,141.55 1,141.55	PAID			
KLUGH KENNETH K & LYNDA D JT LIVES 018 FIRST AMERICA	7-5-36 LOT 62 VILLAGES AT PLAIN CITY SEC 4			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,987.36 -1,030.81 1,956.55 -195.66 -48.91 1,711.98		2,987.36 -1,030.81 1,956.55 -195.66 -48.91 1,711.98				
	HOMESITE VALUE LISTED BELOW	9,200	65,020	74,220								
1711.98 02-15-05 1711.98 PARCEL-ID 04-00640.069	06-16-05	9,200	65,020	74,220	**TOTAL TAXES DUE AMOUNT COLLECTED	1,711.98 1,711.98	PAID	1,711.98 1,711.98	PAID			
KLUVE CHARLES W JR & PAMELA S JT LIVES 018 FIRST AMERICA	2A-23 LOT 43 CARRIAGE ESTATES-SEC 2			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,224.22 -767.48 1,456.74 -145.67 -36.42 1,274.65		2,224.22 -767.48 1,456.74 -145.67 -36.42 1,274.65				
	HOMESITE VALUE LISTED BELOW	11,030	44,230	55,260								
1274.65 02-15-05 1274.65 PARCEL-ID 04-00772.000	06-15-05	11,030	44,230	55,260	**TOTAL TAXES DUE AMOUNT COLLECTED	1,274.65 1,274.65	PAID	1,274.65 1,274.65	PAID			
KNISLEY RUSSELL 312 WILLOW BEND CIRCLE PLAIN CITY OH 43064	2-43-3 LOT 17 PT #312 WILLOW BEND SEC 1			RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,381.78 -476.79 904.99 -90.50 814.49		1,381.78 -476.79 904.99 -90.50 814.49				
		9,450	24,880	34,330								
814.49 02-07-05 814.49 PARCEL-ID 04-00690.018	06-08-05				**TOTAL TAXES DUE AMOUNT COLLECTED	814.49 814.49	PAID	814.49 814.49	PAID			
KNOX DONALD B & KEESHA S JT LIVES 018 FIRST AMERICA	1-4-49 LOT 49 DARBY EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,055.38 -1,054.28 2,001.10 -200.11 -50.03 1,750.96		3,055.38 -1,054.28 2,001.10 -200.11 -50.03 1,750.96				
	HOMESITE VALUE LISTED BELOW	11,280	64,630	75,910								
1750.96 02-15-05 1750.96 PARCEL-ID 04-00237.050	06-16-05	11,280	64,630	75,910	**TOTAL TAXES DUE AMOUNT COLLECTED	1,750.96 1,750.96	PAID	1,750.96 1,750.96	PAID			
KOETZ VERNA 324 WILLOW BEND CIRCLE PLAIN CITY OH 43064	2-43Z LOT 14-324 WILLOW BEND SEC 1			RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,341.94 -463.04 878.90 -87.89 -21.97 769.04		1,341.94 -463.04 878.90 -87.89 -21.97 769.04				
		9,450	23,890	33,340								
1538.08 02-07-05 PARCEL-ID 04-00690.015	HOMESITE VALUE LISTED BELOW	9,450	23,890	33,340	**TOTAL TAXES DUE AMOUNT COLLECTED	769.04 769.04	PAID	769.04 769.04	PAID			
KOMISAREK NATHAN C & SHANNON R JT LIVES 018	7-5-12 LOT 38 VILLAGES AT PLAIN CITY SEC 2			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,309.14 -796.78 1,512.36		2,309.14 -796.78 1,512.36				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - 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
FIRST AMERICA	9,160	48,210	57,370	10 PCT ROLLBACK	-151.24		-151.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.81		-37.81				
	9,160	48,210	57,370	NET TAXES	1,323.31		1,323.31				
1323.31 02-15-05 1323.31	06-16-05			**TOTAL TAXES DUE	1,323.31	PAID	1,323.31	PAID			
PARCEL-ID 04-00640.045				AMOUNT COLLECTED	1,323.31		1,323.31				
KRAUS MATTHEW R & MELISSA C JT	7-5I LOT 9 VILLAGES AT PLAIN C			GROSS REAL ESTATE	1,970.64		1,970.64				
LIVES	ITY SEC 1			TAX REDUCTION	-679.98		-679.98				
018			RES 510	SUBTOTAL	1,290.66		1,290.66				
FIRST AMERICA				10 PCT ROLLBACK	-129.07		-129.07				
	9,160	39,800	48,960	2 1/2 PCT ROLLBACK	-32.27		-32.27				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,129.32		1,129.32				
	9,160	39,800	48,960	**TOTAL TAXES DUE	1,129.32	PAID	1,129.32	PAID			
1129.32 02-15-05 1129.32	06-15-05			AMOUNT COLLECTED	1,129.32		1,129.32				
PARCEL-ID 04-00640.015											
KRAUSE SCOT N	4-60 20 S 8154 S F			GROSS REAL ESTATE	1,479.59		1,479.59				
151			RES 510	TAX REDUCTION	-510.54		-510.54				
COUNTRYWIDE FUNDING				SUBTOTAL	969.05		969.05				
	8,700	28,060	36,760	10 PCT ROLLBACK	-96.91		-96.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.23		-24.23				
	8,700	28,060	36,760	NET TAXES	847.91		847.91				
847.91 02-04-05 847.91	06-06-05			**TOTAL TAXES DUE	847.91	PAID	847.91	PAID			
PARCEL-ID 04-00490.000				AMOUNT COLLECTED	847.91		847.91				
KRIEG CAROL W	1-62 59 1 E BIGELOW			GROSS REAL ESTATE	705.18		705.18				
7320 BUTLER AVE			RES 510	TAX REDUCTION	-243.33		-243.33				
PLAIN CITY OH 43064				SUBTOTAL	461.85		461.85				
	4,880	12,640	17,520	10 PCT ROLLBACK	-46.19		-46.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.55		-11.55				
	4,880	12,640	17,520	NET TAXES	404.11		404.11				
404.11 01-21-05 404.11	06-15-05			**TOTAL TAXES DUE	404.11	PAID	404.11	PAID			
PARCEL-ID 04-00136.000				AMOUNT COLLECTED	404.11		404.11				
KRIEG CAROL W	1-63 60 S 1/2 I E BIGELOW			GROSS REAL ESTATE	78.49		78.49				
7320 BUTLER AVE			RES 500	TAX REDUCTION	-27.08		-27.08				
PLAIN CITY OH 43064				SUBTOTAL	51.41		51.41				
	1,950	00	1,950	10 PCT ROLLBACK	-5.14		-5.14				
46.27 01-21-05 46.27	06-15-05			NET TAXES	46.27		46.27				
				**TOTAL TAXES DUE	46.27	PAID	46.27	PAID			
PARCEL-ID 04-00137.000				AMOUNT COLLECTED	46.27		46.27				
KRIEG CHARLES R & REBECCA A J	3-38 9 H & L			GROSS REAL ESTATE	254.38		254.38				
T LIVES			RES 500	TAX REDUCTION	-87.78		-87.78				
018				SUBTOTAL	166.60		166.60				
FIRST AMERICA	6,320	00	6,320	10 PCT ROLLBACK	-16.66		-16.66				
				NET TAXES	149.94		149.94				
149.94 02-15-05 149.94	06-15-05			**TOTAL TAXES DUE	149.94	PAID	149.94	PAID			
PARCEL-ID 04-00189.000				AMOUNT COLLECTED	149.94		149.94				
KRIEG CHARLES R & REBECCA A J	3-34 6 H & L			GROSS REAL ESTATE	1,410.36		1,410.36				
T LIVES			RES 510	TAX REDUCTION	-486.65		-486.65				
018				SUBTOTAL	923.71		923.71				
FIRST AMERICA	7,990	27,050	35,040	10 PCT ROLLBACK	-92.37		-92.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.09		-23.09				
	7,990	27,050	35,040	NET TAXES	808.25		808.25				
808.25 02-15-05 808.25	06-15-05			**TOTAL TAXES DUE	808.25	PAID	808.25	PAID			
PARCEL-ID 04-00190.000				AMOUNT COLLECTED	808.25		808.25				
KRONK GARYLEE				**TOTAL TAXES DUE	.00		.00				
S PARKER & N MALAGREGCA	00	00	00								

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - 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
7660 QUETZAL DR DUBLIN OH 43017											
3-12-04 TRNSF TO 04-00307.000 PARKER SHAWN & NICK MALAGRECA ARCEL-ID 04-00307.000											
RONK GARYLEE & ELIZABETH ANN 8165 STATE ROUTE 245 NORTH LEWISBURG OH 43060	1-64 60 N 1/2 BIGELOW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.49 -27.08 51.41 -5.14 46.27 46.27 46.27	 PAID	78.49 -27.08 51.41 -5.14 46.27 46.27 46.27	 PAID			
46.27 01-25-05 46.27	1,950	00	1,950								
	05-31-05										
ARCEL-ID 04-00305.000											
RONK GARYLEE & ELIZABETH ANN 8165 STATE ROUTE 245 NORTH LEWISBURG OH 43060	1-65 61 BIGELOW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.46 -369.71 701.75 -70.18 631.57 631.57 631.57	 PAID	1,071.46 -369.71 701.75 -70.18 631.57 631.57 631.57	 PAID			
631.57 01-25-05 631.57	4,880	21,740	26,620								
	05-31-05										
ARCEL-ID 04-00306.000											
KUHNS ANTHONY J & M JANE JT LI VES 074 UNION SAVINGS BANK	5-84 83 BIGELOW (66X73.99)& VA C ALLEY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	942.66 -325.27 617.39 -61.74 -14.46 541.19 541.19 541.19	 PAID	942.66 -325.27 617.39 -61.74 -14.46 541.19 541.19 541.19	 PAID			
	4,920	18,500	23,420								
	HOMESITE VALUE LISTED BELOW										
	4,920	17,020	21,940								
541.19 02-04-05 541.19	05-25-05										
PARCEL-ID 04-00704.000											
KUHNS GARY & ESTELA Q 018 FIRST AMERICA	4-2 5125-7830 .150A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.12 -628.73 1,193.39 -119.34 -29.83 1,044.22 1,044.22 1,044.22	 PAID	1,822.12 -628.73 1,193.39 -119.34 -29.83 1,044.22 1,044.22 1,044.22	 PAID			
	6,350	38,920	45,270								
	HOMESITE VALUE LISTED BELOW										
	6,350	38,920	45,270								
1044.22 02-15-05 1044.22	06-16-05										
PARCEL-ID 04-00030.000											
KUHNS KENNETH R & SANDIE J JT LIVES 018 FIRST AMERICA	2-92-34 LOT 103 CARIAGE EST SE C 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,115.54 -729.98 1,385.56 -138.56 -34.64 1,212.36 1,212.36 1,212.36	 PAID	2,115.54 -729.98 1,385.56 -138.56 -34.64 1,212.36 1,212.36 1,212.36	 PAID			
	7,230	45,330	52,560								
	HOMESITE VALUE LISTED BELOW										
	7,230	45,330	52,560								
1212.36 02-15-05 1212.36	06-20-05										
PARCEL-ID 04-00803.033											
KUHNS MARY 5110 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-96F PART UNIT 3 - 5110 COUNT RY PLACE CONDO-PHASE 1		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,809.24 -624.29 1,184.95 -118.50 -29.62 1,036.83 1,036.83 1,036.83	 PAID	1,809.24 -624.29 1,184.95 -118.50 -29.62 1,036.83 1,036.83 1,036.83	 PAID			
	11,200	33,750	44,950								
	HOMESITE VALUE LISTED BELOW										
	11,200	33,750	44,950								
1036.83 01-31-05 1036.83	06-09-05										
PARCEL-ID 04-00812.006											
KURTZ BEN & BERNADINE L JT LIV				**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 365

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 276 SHEPPER LN PLAIN CITY OHIO 43064		00	00	00								
10-29-04 TRNSF TO 04-00021.000 KURTZ BEN & BERNADINE L TRUSTE ES PARCEL-ID 04-00021.000												
KURTZ BEN & BERNADINE L JT LIV ES 276 SHEPPER LN PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-29-04 TRNSF TO 04-00022.000 KURTZ BEN & BERNADINE L TRUSTE ES PARCEL-ID 04-00022.000												
KURTZ BEN & BERNADINE L TRUSTE ES 276 SHEPPER LN PLAIN CITY OHIO 43064	1-9 5125 7064 .140A RES 500	1,790	00	1,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	72.05 -24.86 47.19 -4.72 42.47		72.05 -24.86 47.19 -4.72 42.47				
10-29-04 TRNSF FROM 04-00021.000 KURTZ BEN & BERNADINE L JT LIV ES 42.47 02-10-05 42.47 06-13-05 PARCEL-ID 04-00021.000					**TOTAL TAXES DUE AMOUNT COLLECTED	42.47 42.47	PAID	42.47 42.47	PAID			
KURTZ BEN & BERNADINE L TRUSTE ES 276 SHEPPER LN PLAIN CITY OHIO 43064	1-10 5125 7064 .280A RES 510	3,290	7,710	11,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	442.75 -152.77 289.98 -29.00 260.98		442.75 -152.77 289.98 -29.00 260.98				
10-29-04 TRNSF FROM 04-00022.000 KURTZ BEN & BERNADINE L JT LIV ES 260.98 02-10-05 260.98 06-13-05 PARCEL-ID 04-00022.000					**TOTAL TAXES DUE AMOUNT COLLECTED	260.98 260.98	PAID	260.98 260.98	PAID			
KURTZ EMANUEL J & WANDA LOU 111365 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	4-86 74 RES 510	10,340	20,180	30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,228.43 -423.88 804.55 -80.46 724.09		1,228.43 -423.88 804.55 -80.46 724.09				
724.09 02-04-05 724.09 06-10-05 PARCEL-ID 04-00310.000					**TOTAL TAXES DUE AMOUNT COLLECTED	724.09 724.09	PAID	724.09 724.09	PAID			
KUSSEROW CHRISTOPHER B & KIMBE RLY D JT LIVES 018 FIRST AMERICA	2B-32 LOT 32 COPPERFIELD SEC 1 RES 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	49,460 49,460	61,010 61,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,455.65 -847.34 1,608.31 -160.83 -40.21 1,407.27		2,455.65 -847.34 1,608.31 -160.83 -40.21 1,407.27				
1407.27 02-15-05 1407.27 06-15-05 PARCEL-ID 04-00815.032					**TOTAL TAXES DUE AMOUNT COLLECTED	1,407.27 1,407.27	PAID	1,407.27 1,407.27	PAID			
LABUHN KEVIN S & LORI A JT LIV ES 018 SHELLIE ANN CALLE %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-09-04 TRNSF TO 04-00789.000 CALLE SHELLIE ANN PARCEL-ID 04-00789.000												

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
LACKEY KEVIN 018 FIRST AMERICA	7-5-62 LOT 88 VILLAGES AT PLAI N CITY SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,906.86 -1,003.03 1,903.83		2,906.86 -1,003.03 1,903.83				
	9,160	63,060	72,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-190.38 -47.60		-190.38 -47.60				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,665.85		1,665.85				
	9,160	63,060	72,220	**TOTAL TAXES DUE	1,665.85	PAID	1,665.85	PAID			
1665.85 02-15-05 1665.85	06-16-05			AMOUNT COLLECTED	1,665.85		1,665.85				
PARCEL-ID 04-00640.095											
LADD STEVE & ROSE A JT LIVES 091 NORWEST MTG	2-92-31 LOT 100 CARRIAGE EST S EC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,113.53 -729.29 1,384.24		2,113.53 -729.29 1,384.24				
	7,540	44,970	52,510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-138.42 -34.61		-138.42 -34.61				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,211.21		1,211.21				
	7,540	44,970	52,510	**TOTAL TAXES DUE	1,211.21	PAID	1,211.21	PAID			
1211.21 02-11-05 1211.21	06-10-05			AMOUNT COLLECTED	1,211.21		1,211.21				
PARCEL-ID 04-00803.030											
LAMBKA RICHARD D & CHARLOTTE T RUSTEES 134 JACKSON BLVD PLAIN CITY OHIO 43064	5-22 34 N 3/8 C JACKSON		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	143.69 -49.58 94.11		143.69 -49.58 94.11				
	3,570	00	3,570	10 PCT ROLLBACK NET TAXES	-9.41 84.70		-9.41 84.70				
84.70 01-31-05 84.70	05-24-05			**TOTAL TAXES DUE	84.70	PAID	84.70	PAID			
PARCEL-ID 04-00311.000				AMOUNT COLLECTED	84.70		84.70				
LAMBKA RICHARD D & CHARLOTTE T RUSTEES 134 JACKSON BLVD PLAIN CITY OHIO 43064	5-23 34 N 1-4 C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	690.29 -238.19 452.10		690.29 -238.19 452.10				
	2,980	14,170	17,150	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-45.21 -11.30		-45.21 -11.30				
	HOMESITE VALUE LISTED BELOW			NET TAXES	395.59		395.59				
	2,980	14,170	17,150	**TOTAL TAXES DUE	395.59	PAID	395.59	PAID			
395.59 01-31-05 395.59	05-24-05			AMOUNT COLLECTED	395.59		395.59				
PARCEL-ID 04-00312.000											
LAMBKA RICHARD D & CHARLOTTE T RUSTEES 134 JACKSON BLVD PLAIN CITY OHIO 43064	5-24 S 1-2 C JACKSON		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	191.99 -66.25 125.74		191.99 -66.25 125.74				
	4,770	00	4,770	10 PCT ROLLBACK NET TAXES	-12.57 113.17		-12.57 113.17				
113.17 01-31-05 113.17	05-24-05			**TOTAL TAXES DUE	113.17	PAID	113.17	PAID			
PARCEL-ID 04-00313.000				AMOUNT COLLECTED	113.17		113.17				
LAMBKA RICHARD D & CHARLOTTE T RUSTEES 134 JACKSON BLVD PLAIN CITY OHIO 43064	5-25 35 N 1-2 C JACKSON		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	191.99 -66.25 125.74		191.99 -66.25 125.74				
	4,770	00	4,770	10 PCT ROLLBACK NET TAXES	-12.57 113.17		-12.57 113.17				
113.17 01-31-05 113.17	05-24-05			**TOTAL TAXES DUE	113.17	PAID	113.17	PAID			
PARCEL-ID 04-00314.000				AMOUNT COLLECTED	113.17		113.17				
LAYMAN ROBERT A 8231 BAY COLONY DR NAPLES FL 34108	7-2 LOT 1 PLAIN CITY COMMONS (1.392A)		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	591.68 -183.66 408.02		591.68 -183.66 408.02				
	14,700	00	14,700	10 PCT ROLLBACK NET TAXES	-40.80 367.22		-40.80 367.22	36.72	403.94	6 21 05	
				UNPD REAL ESTATE		36.72	403.94	40.39	444.33	6 21 05	
				**TOTAL TAXES DUE	367.22	******	771.16	*****	848.27		
PARCEL-ID 04-00640.001				AMOUNT COLLECTED	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
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LAYMAN ROBERT A 8231 BAY COLONY DR NAPLES FL 34108	7-3 LOT 2 PLAIN CITY COMMONS (5.877A)			COM 403	GROSS REAL ESTATE	9,556.96		9,556.96				
					TAX REDUCTION	-2,966.53		-2,966.53				
					SUBTOTAL	6,590.43		6,590.43				
					10 PCT ROLLBACK	-659.04		-659.04				
		168,000	69,440	237,440	NET TAXES	5,931.39		5,931.39	593.14	6,524.53	62105	
					UNPD REAL ESTATE		593.14	6,524.53	652.45	7,176.98	62105	
					**TOTAL TAXES DUE	5,931.39	******	12,455.92	*****	13,701.51		
PARCEL-ID 04-00640.002					AMOUNT COLLECTED	.00		.00				
LAYMAN ROBERT A 8231 BAY COLONY DR NAPLES FL 34108	7-4 PT LOT 3 PLAIN CITY COMMON S 3.142A			COM 400	GROSS REAL ESTATE	1,620.06		1,620.06				
					TAX REDUCTION	-502.87		-502.87				
					SUBTOTAL	1,117.19		1,117.19				
					10 PCT ROLLBACK	-111.72		-111.72				
		40,250	00	40,250	NET TAXES	1,005.47		1,005.47	100.55	1,106.02	62105	
					UNPD REAL ESTATE		100.55	1,106.02	110.60	1,216.62	62105	
					**TOTAL TAXES DUE	1,005.47	******	2,111.49	*****	2,322.64		
PARCEL-ID 04-00640.003					AMOUNT COLLECTED	.00		.00				
LEE DARREN A & TARA E JT LIVES 018 FIRST AMERICA 45% IN MADISON CO	4-54 8 BARLOW			RES 510	GROSS REAL ESTATE	685.46		685.46				
					TAX REDUCTION	-236.52		-236.52				
					SUBTOTAL	448.94		448.94				
		1,940	15,090	17,030	10 PCT ROLLBACK	-44.89		-44.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.08		-9.08				
		1,940	11,840	13,780	NET TAXES	394.97		394.97				
415.47 02-15-05 415.47	06-16-05				CURR S.A. M040404100	20.50		20.50				
					**TOTAL TAXES DUE	415.47	PAID	415.47	PAID			
PARCEL-ID 04-00110.000					AMOUNT COLLECTED	415.47		415.47				
LESTER JOYCE A JOYCE LESTER 240 GAY STREET PLAIN CITY OH 43064	6-78-I .2636A			RES 500	GROSS REAL ESTATE	232.24		232.24				
					TAX REDUCTION	-80.14		-80.14				
					SUBTOTAL	152.10		152.10				
		5,770	00	5,770	10 PCT ROLLBACK	-15.21		-15.21				
					NET TAXES	136.89		136.89				
03-05-04 TRNSF FROM 04-00668.002 HOWARD JANICE L					**TOTAL TAXES DUE	136.89	PAID	136.89	PAID			
136.89 02-07-05 136.89	06-10-05				AMOUNT COLLECTED	136.89		136.89				
PARCEL-ID 04-00668.002												
LEWIS STEPHEN R & JANICE L JT LIVEX 116 NORTH AVE PLAIN CITY OHIO 43064	4-61 20 N 6300 SQ F			RES 510	GROSS REAL ESTATE	821.91		821.91				
					TAX REDUCTION	-283.60		-283.60				
					SUBTOTAL	538.31		538.31				
		9,090	11,330	20,420	10 PCT ROLLBACK	-53.83		-53.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.06		-13.06				
		9,090	10,720	19,810	NET TAXES	471.42		471.42				
942.84 01-20-05					**TOTAL TAXES DUE	471.42	PAID	471.42	PAID			
PARCEL-ID 04-00319.000					AMOUNT COLLECTED	471.42		471.42				
LIMING LARRY 151 COUNTRYWIDE	5-77 76 BIGELOW 2			RES 500	GROSS REAL ESTATE	200.04		200.04				
					TAX REDUCTION	-69.03		-69.03				
					SUBTOTAL	131.01		131.01				
		4,970	00	4,970	10 PCT ROLLBACK	-13.10		-13.10				
07-13-04 TRNSF FROM 04-00617.000 SCHROCK VERNON R & DONALD J					NET TAXES	117.91		117.91				
124.60 07-01-04 117.91	02-04-05 117.91 06-06-05				DELQ REAL ESTATE	124.60		.00				
					**TOTAL TAXES DUE	242.51	PAID	117.91	PAID			
PARCEL-ID 04-00617.000					AMOUNT COLLECTED	242.51		117.91				
LIMING LARRY 151 COUNTRYWIDE	5-95 91 PART BIGELOW			RES 510	GROSS REAL ESTATE	628.71		628.71				
					TAX REDUCTION	-216.94		-216.94				
					SUBTOTAL	411.77		411.77				
		4,020	11,600	15,620	10 PCT ROLLBACK	-41.18		-41.18				
07-13-04 TRNSF FROM 04-00619.000 SCHROCK VERNON R & DONALD J					NET TAXES	370.59		370.59				
391.62 07-01-04 370.59	02-04-05 370.59 06-06-05				DELQ REAL ESTATE	391.62		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00619.000				**TOTAL TAXES DUE AMOUNT COLLECTED	762.21 762.21	PAID	370.59 370.59	PAID			
LINKOUS GARY R & OLENA A JT LIVES 151 COUNTRYWIDE	1-141 24		RES 510 33,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,345.56 -464.29 881.27 -88.13 -22.03 771.11		1,345.56 -464.29 881.27 -88.13 -22.03 771.11				
771.11 02-02-05 771.11 PARCEL-ID 04-00572.000	5,190 HOMESITE VALUE LISTED BELOW 5,190 06-06-05	28,240	33,430 33,430	**TOTAL TAXES DUE AMOUNT COLLECTED	771.11 771.11	PAID	771.11 771.11	PAID			
LISSKA REBECCA J & JOHN N JT LIVES 016 BCS REALTY TAX	2A-26 LOT 46 CARRIAGE ESTATES-SEC 2		RES 510 56,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,257.22 -778.87 1,478.35 -147.84 -36.96 1,293.55		2,257.22 -778.87 1,478.35 -147.84 -36.96 1,293.55				
10-01-04 TRNSF FROM 04-00775.000 BOYD MICHELLE L 1293.55 02-01-05 1293.55 PARCEL-ID 04-00775.000	10,580 HOMESITE VALUE LISTED BELOW 10,580 06-08-05	45,500	56,080 56,080	**TOTAL TAXES DUE AMOUNT COLLECTED	1,293.55 1,293.55	PAID	1,293.55 1,293.55	PAID			
LIVINGSTON ROY D 091 WELLS FARGO	7-5H LOT 8 VILLAGES AT PLAIN CITY SEC 1		RES 510 61,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,470.55 -852.48 1,618.07 -161.81 -40.45 1,415.81		2,470.55 -852.48 1,618.07 -161.81 -40.45 1,415.81				
1415.81 02-11-05 1415.81 PARCEL-ID 04-00640.014	9,160 HOMESITE VALUE LISTED BELOW 9,160 06-10-05	52,220	61,380 61,380	**TOTAL TAXES DUE AMOUNT COLLECTED	1,415.81 1,415.81	PAID	1,415.81 1,415.81	PAID			
LO SAMUEL E 018 JULIE LYNN TAYLOR %FIRST AMERICA	2A-7 LOT 27 CARRIAGE ESTATES-SEC 2		RES 510 42,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,709.02 -589.71 1,119.31 -111.93 -27.98 979.40		1,709.02 -589.71 1,119.31 -111.93 -27.98 979.40				
979.40 02-15-05 979.40 PARCEL-ID 04-00756.000	10,480 HOMESITE VALUE LISTED BELOW 10,480 05-31-05	31,980	42,460 42,460	**TOTAL TAXES DUE AMOUNT COLLECTED	979.40 979.40	PAID	979.40 979.40	PAID			
LOMBARD BEULAH M 224 S CHILLICOTHE PLAIN CITY OHIO 43064 TRANSFER 9/27/93	3-6 6 PT MARSHALL		RES 510 27,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,089.57 -375.96 713.61 -71.36 -17.56 624.69		1,089.57 -375.96 713.61 -71.36 -17.56 624.69				
624.69 02-10-05 624.69 PARCEL-ID 04-00321.000	8,750 HOMESITE VALUE LISTED BELOW 8,750 06-15-05	18,320	26,640	**TOTAL TAXES DUE AMOUNT COLLECTED	624.69 624.69	PAID	624.69 624.69	PAID			
LONG ROBERT E & BARBARA K PO BOX 174 PLAIN CITY OH 43064	2-92-1 5125 7064 1.334A		RES 510 25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 48.36 **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.11 -350.27 664.84 -66.48 598.36 2,944.21 3,542.57 .00	 59.84 ******	1,015.11 -350.27 664.84 -66.48 598.36 658.20 658.20 2,944.21 4,200.77 .00	 59.84 65.82 *****	 658.20 724.02 2,944.21 4,326.43	6 21 03 6 21 03 6 21 03	
PARCEL-ID 04-00803.000											

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 369

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONGWORTH CHARLES M & LAURIE A JT LIVES 018 FIRST AMERICA 05-07-04 TRNSF FROM 04-00812.010 LONGWORTH MARTHA J 1095.08 02-11-05 1095.08 06-15-05 PARCEL-ID 04-00812.010	2-96J PART UNIT 5 - 5118 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 38,020 49,220 HOMESITE VALUE LISTED BELOW 11,200 38,020 49,220			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	1,981.11 -683.59 1,297.52 -129.75 -32.44 -40.25 1,095.08 1,095.08 1,095.08	 PAID	1,981.11 -683.59 1,297.52 -129.75 -32.44 -40.25 1,095.08 1,095.08 1,095.08	 PAID			
LONGWORTH MARTHA J 018 CHUCK & LAURIE LONGWORTH %FIRST AMERICA 05-07-04 TRNSF TO 04-00812.010 LONGWORTH CHARLES M & LAURIE A JT LIVES PARCEL-ID 04-00812.010	00	00	00	**TOTAL TAXES DUE	.00		.00				
LOSHBOUGH MICHAEL S & DONNA M JT LIVES 073 LANDAMERICA 03-18-04 TRNSF FROM 04-00640.078 HOMEWOOD CORP 1039.13 02-15-05 1039.13 06-17-05 PARCEL-ID 04-00640.078	7-5-45 LOT 71 VILLAGES AT PLAIN CITY SEC 4 RES 510 9,160 35,890 45,050 HOMESITE VALUE LISTED BELOW 9,160 35,890 45,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,813.26 -625.68 1,187.58 -118.76 -29.69 1,039.13 1,039.13 1,039.13	 PAID	1,813.26 -625.68 1,187.58 -118.76 -29.69 1,039.13 1,039.13 1,039.13	 PAID			
LOVEJOY MARY LOU 9370 KETCH ROAD PLAIN CITY OHIO 43064 820.12 02-09-05 820.12 06-15-05 PARCEL-ID 04-00238.000	4-23 SUITE A LOVEJOY PLAZA COM 450 3,720 29,110 32,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,321.41 -410.17 911.24 -91.12 820.12 820.12 820.12	 PAID	1,321.41 -410.17 911.24 -91.12 820.12 820.12 820.12	 PAID			
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OH 43064 456.40 02-09-05 456.40 06-15-05 PARCEL-ID 04-00238.002	4-23B SUITE C LOVEJOY PLAZA COM 450 3,720 14,550 18,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.37 -228.26 507.11 -50.71 456.40 456.40 456.40	 PAID	735.37 -228.26 507.11 -50.71 456.40 456.40 456.40	 PAID			
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OH 43064 456.40 02-09-05 456.40 06-15-05 PARCEL-ID 04-00238.003	4-23C SUITE D LOVEJOY PLAZA COM 450 3,720 14,550 18,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.37 -228.26 507.11 -50.71 456.40 456.40 456.40	 PAID	735.37 -228.26 507.11 -50.71 456.40 456.40 456.40	 PAID			
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OH 43064 456.40 02-09-05 456.40 06-15-05	4-23-D SUITE E UNIT 206 LOVEJOY PLAZA COM 400 3,720 14,550 18,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	735.37 -228.26 507.11 -50.71 456.40 456.40	 PAID	735.37 -228.26 507.11 -50.71 456.40 456.40	 PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00238.004				AMOUNT COLLECTED	456.40		456.40				
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OHIO 43064	3-104 7758 7830 .180A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	93.78 -32.36 61.42		93.78 -32.36 61.42				
	1,430	900	2,330	10 PCT ROLLBACK NET TAXES	-6.14 55.28		-6.14 55.28				
55.28 02-09-05 55.28 PARCEL-ID 04-00325.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	55.28 55.28	PAID	55.28 55.28	PAID			
LOVEJOY PAUL C 151 DAVID WILFORD CRAWFORD JR %COUNTRYWIDE	1-102 36 1-3 BIGELOW SS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	733.76 -253.19 480.57		733.76 -253.19 480.57				
	2,510	15,720	18,230	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-48.06 -12.01		-48.06 -12.01				
	HOMESITE VALUE LISTED BELOW			NET TAXES	420.50		420.50	42.05	462.55	62105	
	2,510	15,720	18,230	**TOTAL TAXES DUE AMOUNT COLLECTED	420.50 420.50	PAID	420.50 .00	*****	462.55		
420.50 02-15-05 PARCEL-ID 04-00036.000											
LOVEJOY PAUL C DAVID WILBERT CRAWFORD JR 141 WEST AVE PLAIN CITY OH 43064	1-103 37 1-3 BIGELOW SS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	81.31 -28.06 53.25		81.31 -28.06 53.25				
	2,020	00	2,020	10 PCT ROLLBACK NET TAXES	-5.33 47.92		-5.33 47.92	4.79	52.71	62105	
47.92 02-15-05 PARCEL-ID 04-00037.000				**TOTAL TAXES DUE AMOUNT COLLECTED	47.92 47.92	PAID	47.92 .00	*****	52.71		
LOVEJOY PAUL C DAVID WILBERT CRAWFORD JR 141 WEST AVE PLAIN CITY OH 43064	1-104 38 1-3 BIGELOW SS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	81.31 -28.06 53.25		81.31 -28.06 53.25				
	2,020	00	2,020	10 PCT ROLLBACK NET TAXES	-5.33 47.92		-5.33 47.92	4.79	52.71	62105	
47.92 02-15-05 PARCEL-ID 04-00038.000				**TOTAL TAXES DUE AMOUNT COLLECTED	47.92 47.92	PAID	47.92 .00	*****	52.71		
LOVEJOY PAUL C 9400 KETCH ROAD PLAIN CITY OHIO 43064	1-96 35 1-3 BIGELOW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	874.23 -301.66 572.57		874.23 -301.66 572.57				
	2,560	19,160	21,720	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-57.26 -14.31		-57.26 -14.31				
	HOMESITE VALUE LISTED BELOW			NET TAXES	501.00		501.00				
	2,560	19,160	21,720	**TOTAL TAXES DUE AMOUNT COLLECTED	501.00 501.00	PAID	501.00 501.00	PAID			
01-14-04 TRNSF FROM 04-00241.000 HOMMON EUGENE C & PATRICIA A TATE 501.00 02-15-05 501.00 PARCEL-ID 04-00241.000	06-20-05										
LOVEJOY PAUL C 9400 KETCH ROAD PLAIN CITY OHIO 43064	1-97 34 1-3 BIGELOW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	83.32 -28.75 54.57		83.32 -28.75 54.57				
	2,070	00	2,070	10 PCT ROLLBACK NET TAXES	-5.46 49.11		-5.46 49.11				
01-14-04 TRNSF FROM 04-00242.000 HOMMON EUGENE C & PATRICIA A TATE 49.11 02-15-05 49.11 PARCEL-ID 04-00242.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	49.11 49.11	PAID	49.11 49.11	PAID			
LOVEJOY PAUL C 9400 KETCH ROAD PLAIN CITY OH 43064	1-98 33 1-3 BIGELOW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	83.32 -28.75 54.57		83.32 -28.75 54.57				
	2,070	00	2,070	10 PCT ROLLBACK NET TAXES	-5.46 49.11		-5.46 49.11				
01-14-04 TRNSF FROM 04-00243.000 HOMMON EUGENE C & PATRICIA A TATE 49.11 02-15-05 49.11	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	49.11 49.11	PAID	49.11 49.11	PAID			

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 371

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 04-00243.000												
LOVEJOY'S MARKET LLC 900 VILLAGE BLVD PLAIN CITY OH 43064	2-42-B 8999 7924 2.968A			COM 425	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	19,468.52 -6,043.13 13,425.39		19,468.52 -6,043.13 13,425.39				
		69,550	414,140	483,690	10 PCT ROLLBACK NET TAXES	-1,342.54 12,082.85		-1,342.54 12,082.85				
12082.85 02-15-05 12082.85	06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	12,082.85 12,082.85	PAID	12,082.85 12,082.85	PAID			
PARCEL-ID 04-00166.001												
LOVEJOYS MARKET LLC 900 VILLAGE BLVD PLAIN CITY OH 43064	7-8 PT LOT 3 PLAIN CITY COMMON S .596A			COM 425	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	332.47 -103.20 229.27		332.47 -103.20 229.27				
		8,260	00	8,260	10 PCT ROLLBACK NET TAXES	-22.93 206.34		-22.93 206.34				
206.34 02-15-05 206.34	06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	206.34 206.34	PAID	206.34 206.34	PAID			
PARCEL-ID 04-00640.025												
LOY FLORENCE 356 S CHILLICOTHE ST PLAIN CITY OHIO 43064 CASE # 2004CV-06-172 1048.53 10-28-04	1-125 7 B S SIDE			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	765.15 -264.02 501.13		765.15 -264.02 501.13				
		7,610	11,400	19,010	10 PCT ROLLBACK NET TAXES	-50.11 451.02		-50.11 451.02	45.10	496.12	62105	
					UNPD REAL ESTATE DELQ REAL ESTATE		45.10	496.12 .00	49.61	545.73	62105	
PARCEL-ID 04-00302.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,499.55 1,048.53	******	947.14 .00	*****	1,041.85		
LUCAS M RENEE 151 COUNTRYWIDE	2-2B-23 LOT 69 CARRIAGE EST S EC 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,220.19 -766.09 1,454.10		2,220.19 -766.09 1,454.10				
		9,780	45,380	55,160	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-145.41 -36.35 1,272.34		-145.41 -36.35 1,272.34				
	HOMESITE VALUE LISTED BELOW											
		9,780	45,380	55,160	**TOTAL TAXES DUE AMOUNT COLLECTED	1,272.34 1,272.34	PAID	1,272.34 1,272.34	PAID			
1272.34 02-02-05 1272.34	06-06-05											
PARCEL-ID 04-00801.000												
LUKE GEORGE MICHAEL & TERRI L JT LIVES 018 FIRST AMERICA	2-92-25 LOT 94 CARRIAGE EST SEC 4			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,345.37 -809.28 1,536.09		2,345.37 -809.28 1,536.09				
		7,690	50,580	58,270	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-153.61 -38.40 1,344.08		-153.61 -38.40 1,344.08				
	HOMESITE VALUE LISTED BELOW											
		7,690	50,580	58,270	**TOTAL TAXES DUE AMOUNT COLLECTED	1,344.08 1,344.08	PAID	1,344.08 1,344.08	PAID			
1344.08 02-15-05 1344.08	06-16-05											
PARCEL-ID 04-00803.024												
LW MILLER BUILDERS LLC 9935 KETCH ROAD PLAIN CITY OHIO 43064	3-4 7 PT AMENN			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,636.97 -564.85 1,072.12		1,636.97 -564.85 1,072.12				
		2,180	38,490	40,670	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-107.21 -25.93 938.98		-107.21 -25.93 938.98				
	HOMESITE VALUE LISTED BELOW											
		2,180	37,160	39,340								
09-14-04 TRNSF FROM 04-00058.000 COOPER CURTIS D & CHERYL L JT LIVES 1877.96 02-11-05					**TOTAL TAXES DUE AMOUNT COLLECTED	938.98 938.98	PAID	938.98 938.98	PAID			
PARCEL-ID 04-00058.000												
LW MILLER BUILDERS LLC 9935 KETCH ROAD PLAIN CITY OHIO 43064	3-5 6 PT MARSHALL			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	101.03 -34.86 66.17		101.03 -34.86 66.17				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 372

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		2,510	00	2,510	10 PCT ROLLBACK	-6.62		-6.62				
09-14-04 TRNSF FROM 04-00059.000 COOPER CURITS D & CHERYL L JT LIVES					NET TAXES	59.55		59.55				
119.10 02-11-05					**TOTAL TAXES DUE	59.55	PAID	59.55	PAID			
PARCEL-ID 04-00059.000					AMOUNT COLLECTED	59.55		59.55				
LW MILLER BUILDERS LLC	3-4-A PT 8 AMENN				GROSS REAL ESTATE	4.43		4.43				
9935 KETCH ROAD				RES 500	TAX REDUCTION	-1.53		-1.53				
PLAIN CITY OHIO 43064					SUBTOTAL	2.90		2.90				
		110	00	110	10 PCT ROLLBACK	-.29		-.29				
09-14-04 TRNSF FROM 04-00060.000 COOPER CURTIS D & CHERYL L JT LIVES					NET TAXES	2.61		2.61				
5.22 02-11-05					**TOTAL TAXES DUE	2.61	PAID	2.61	PAID			
PARCEL-ID 04-00060.000					AMOUNT COLLECTED	2.61		2.61				
LYNCH DAVID G & BRENDA M JT LIVES	2B-12 LOT 12 COPPERFIELD SEC 1				GROSS REAL ESTATE	2,508.38		2,508.38				
018				RES 510	TAX REDUCTION	-865.53		-865.53				
FIRST AMERICA					SUBTOTAL	1,642.85		1,642.85				
		11,550	50,770	62,320	10 PCT ROLLBACK	-164.29		-164.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.07		-41.07				
		11,550	50,770	62,320	NET TAXES	1,437.49		1,437.49				
1437.49 02-15-05 1437.49	06-16-05				**TOTAL TAXES DUE	1,437.49	PAID	1,437.49	PAID			
PARCEL-ID 04-00815.012					AMOUNT COLLECTED	1,437.49		1,437.49				
LYNN PROPERTIES LLC AN OHIO LIMITED LIABILITY CO	3-19 42				GROSS REAL ESTATE	3,944.50		3,944.50				
				COM 429	TAX REDUCTION	-1,224.39		-1,224.39				
15421 ST RT 161 W					SUBTOTAL	2,720.11		2,720.11				
PLAIN CITY OHIO 43064		7,060	90,940	98,000	10 PCT ROLLBACK	-272.01		-272.01				
					NET TAXES	2,448.10		2,448.10				
2448.10 02-02-05 2448.10	05-26-05				**TOTAL TAXES DUE	2,448.10	PAID	2,448.10	PAID			
PARCEL-ID 04-00233.000					AMOUNT COLLECTED	2,448.10		2,448.10				
M E NULL LTD	3-20 41				GROSS REAL ESTATE	994.58		994.58				
233 W MAIN ST				COM 452	TAX REDUCTION	-308.72		-308.72				
PLAIN CITY OHIO 43064					SUBTOTAL	685.86		685.86				
		8,770	15,940	24,710	10 PCT ROLLBACK	-68.59		-68.59				
617.27 02-09-05 617.27	06-20-05				NET TAXES	617.27		617.27				
					**TOTAL TAXES DUE	617.27	PAID	617.27	PAID			
PARCEL-ID 04-00234.000					AMOUNT COLLECTED	617.27		617.27				
M/I HOMES OF CENTRAL OHIO LLC					**TOTAL TAXES DUE	.00		.00				
091		00	00	00								
BARRY & ANDREA HAUBNER												
%WELLS FARGO												
03-17-04 TRNSF TO 04-00640.100 HAUBNER BARRY & ANDREA JT LIVES												
PARCEL-ID 04-00640.100												
M/I HOMES OF CENTRAL OHIO LLC	2B-2 LOT 2 COPPERFIELD SEC 1				GROSS REAL ESTATE	371.91		371.91				
151				RES 500	TAX REDUCTION	-128.33		-128.33				
BEN R FENSTECMAKER					SUBTOTAL	243.58		243.58				
COUNTRYWIDE		9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
					NET TAXES	219.22		219.22				
219.22 02-11-05 219.22	06-13-05				**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.002					AMOUNT COLLECTED	219.22		219.22				
M/I HOMES OF CENTRAL OHIO LLC					**TOTAL TAXES DUE	.00		.00				
091		00	00	00								
ALEXANDER PANALANGAN												
%WELLS FARGO												

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
01-22-04 TRNSF TO 04-00815.003 PANGALANGAN ALEXANDER J & WILD ERMUTH CASEY M JT LIVES PARCEL-ID 04-00815.003											
M/I HOMES OF CENTRAL OHIO LLC 091 CHALOTTE ADAMS %WELLS FARGO	2B-10 LOT 10 COPPERFIELD SEC 1 RES 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	371.91 -128.33 243.58 -24.36 219.22		371.91 -128.33 243.58 -24.36 219.22				
219.22 02-11-05 219.22 06-10-05 PARCEL-ID 04-00815.010				**TOTAL TAXES DUE AMOUNT COLLECTED	219.22 219.22	PAID	219.22 219.22	PAID			
M/I HOMES OF CENTRAL OHIO LLC 018 CARRIE BACHMAN %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF TO 04-00815.011 BACHMAN CARRIE J PARCEL-ID 04-00815.011											
M/I HOMES OF CENTRAL OHIO LLC 018 MORGAN CARTER %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-03-04 TRNSF TO 04-00815.013 CARTER MORGAN M PARCEL-ID 04-00815.013											
M/I HOMES OF CENTRAL OHIO LLC 3 EASTON OVAL SUITE 500 COLUMBUS OH 43219	2B-14 LOT 14 COPPERFIELD SEC 1 RES 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	371.91 -128.33 243.58 -24.36 219.22		371.91 -128.33 243.58 -24.36 219.22				
219.22 02-11-05 219.22 06-07-05 PARCEL-ID 04-00815.014				**TOTAL TAXES DUE AMOUNT COLLECTED	219.22 219.22	PAID	219.22 219.22	PAID			
M/I HOMES OF CENTRAL OHIO LLC 018 MATTHEW & REBECCA MARSH %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-09-04 TRNSF TO 04-00815.015 MARSH MATTHEW R & REBECCA J J T LIVES PARCEL-ID 04-00815.015											
M/I HOMES OF CENTRAL OHIO LLC 3 EASTON OVAL SUITE 500 COLUMBUS OH 43219	2B-16 LOT 16 COPPERFIELD SEC 1 RES 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	371.91 -128.33 243.58 -24.36 219.22		371.91 -128.33 243.58 -24.36 219.22				
219.22 02-11-05 219.22 06-07-05 PARCEL-ID 04-00815.016				**TOTAL TAXES DUE AMOUNT COLLECTED	219.22 219.22	PAID	219.22 219.22	PAID			
M/I HOMES OF CENTRAL OHIO LLC 091 EDWARD J GRABOWSKI WELLS FARGO	2B-20 LOT 20 COPPERFIELD SEC 1 RES 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	371.91 -128.33 243.58 -24.36 219.22		371.91 -128.33 243.58 -24.36 219.22				
219.22 02-11-05 219.22 06-10-05 PARCEL-ID 04-00815.020				**TOTAL TAXES DUE AMOUNT COLLECTED	219.22 219.22	PAID	219.22 219.22	PAID			
M/I HOMES OF CENTRAL OHIO LLC				**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
091 GRIFFITH & SARAH BECK %WELLS FARGO		00	00	00								
02-09-04 TRNSF TO 04-00815.022 BECK GRIFFITH & SARAH L JT LI VES PARCEL-ID 04-00815.022												
M/I HOMES OF CENTRAL OHIO LLC 091 ROBERT A JOHNSON %WELLS FARGO		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-22-04 TRNSF TO 04-00815.024 JOHNSON ROBERT A PARCEL-ID 04-00815.024												
M/I HOMES OF CENTRAL OHIO LLC 005 SANDY MASSIE %UNIZAN BANK		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-11-03 TRNSF TO 04-00815.031 MASSIE SANDY M PARCEL-ID 04-00815.031												
M/I HOMES OF CENTRAL OHIO LLC 018 ROBERT & ALLISON FISHER %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-22-04 TRNSF TO 04-00815.038 FISHER ROBERT W & ALLISON L J T LIVES PARCEL-ID 04-00815.038												
M/I HOMES OF CENTRAL OHIO LLC 018 ROBERT & MARGARET QUINN %FIRST AMERICA	2B-40 LOT 40 COPPERFIELD SEC 1 RES 500	9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID 	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID 			
219.22 02-01-05 219.22 06-16-05 PARCEL-ID 04-00815.040												
M/I HOMES OF CENTRAL OHIO LLC 3 EASTON OVAL SUITE 500 COLUMBUS OH 43219	2B-41 LOT 41 COPPERFIELD SEC 1 RES 500	9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID 	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID 			
219.22 02-11-05 219.22 06-07-05 PARCEL-ID 04-00815.041												
M/I HOMES OF CENTRAL OHIO LLC 018 MARK & PATRICIA PATZER %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF TO 04-00815.042 PATZER MARK L & PATRICIA L JT LIVES PARCEL-ID 04-00815.042												
M/I HOMES OF CENTRAL OHIO LLC 018 LEE ANN & ROBERT PURTELL %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
04 - PLAIN CITY CORP. - 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
06-16-04 TRNSF TO 04-00815.044 PURTELL LEE ANN & ROBERT J JT LIVES PARCEL-ID 04-00815.044											
M/I HOMES OF CENTRAL OHIO LLC 3 EASTERN OVAL SUITE 500 COLUMBUS OH 43219	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-04-04 TRNSF TO 04-00815.045 HOMEWOOD CORP PARCEL-ID 04-00815.045											
M/I HOMES OF CENTRAL OHIO LLC 3 EASTON OVAL SUITE 310 COLUMBUS OH 43219	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-31-03 TRNSF FROM 04-00815.046 HOMEWOOD CORP 06-04-04 TRNSF TO 04-00815.046 SCHWARTZ JOHN D & SANDRA L JT LIVES PARCEL-ID 04-00815.046											
M/I HOMES OF CENTRAL OHIO LLC 018 JENNIFER & NICK GLOCKNER %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-09-04 TRNSF TO 04-00815.047 GLOCKNER JENNIFER K & NICHLAS D JT LIVES PARCEL-ID 04-00815.047											
M/I HOMES OF CENTRAL OHIO LLC 091 RICHARD & DEBBIE WARREN %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-27-04 TRNSF TO 04-00815.048 WARREN RICHARD A & DEBBIE D JT LIVES PARCEL-ID 04-00815.048											
M/I HOMES OF CENTRAL OHIO LLC 3 EASTERN OVAL SUITE 500 COLUMBUS OH 43219 219.22 02-11-05 219.22 06-07-05 PARCEL-ID 04-00815.049	2B-49 LOT 49 COPPERFIELD SEC 2 RES 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID			
M/I HOMES OF CENTRAL OHIO LLC 091 GREGORY & JACKIE OTTO %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00815.052 OTTO GREGORY L & JACKIE R JT LIVES PARCEL-ID 04-00815.052											
M/I HOMES OF CENTRAL OHIO LLC 091 WAYNE & SARAH O'NEAL %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
06-04-04 TRNSF TO 04-00815.054 O'NEAL WAYNE W & SARAH DICKINS ON O'NEAL JT LIVES PARCEL-ID 04-00815.054											
M/I HOMES OF CENTRAL OHIO LLC 018 JEFFREY & BARBARA COX %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF TO 04-00815.056 COX JEFFREY A & BARBARA A JT LIVES PARCEL-ID 04-00815.056											
M/I HOMES OF CENTRAL OHIO LLC 018 SUZANNE & MATTHEW BLEVINS %FIRST AMERICA 219.22 02-11-05 219.22 06-16-05 PARCEL-ID 04-00815.057	2B-57 LOT 57 COPPERFIELD SEC 2 RES 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID			
M/I HOMES OF CENTRAL OHIO LLC 018 WILLIAM TONTALA %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-20-04 TRNSF TO 04-00815.059 TONTALA WILLIAM M PARCEL-ID 04-00815.059											
M/I HOMES OF CENTRAL OHIO LLC 018 BRYAN HITES %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-04 TRNSF TO 04-00815.061 HITES BRYAN J PARCEL-ID 04-00815.061											
M/I HOMES OF CENTRAL OHIO LLC 091 JOHN & MARCELLA MCDUFFEE %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-09-04 TRNSF TO 04-00815.063 MCDUFFEE JOHN C & MARCELLA A J T LIVES PARCEL-ID 04-00815.063											
M/I HOMES OF CENTRAL OHIO LLC ROBERT & SHELLY ROACH %HUNTINGTON EA1W18 PO BOX 182387 COLUMBUS OH 43218 219.22 02-11-05 219.22 06-08-05 PARCEL-ID 04-00815.064	2B-64 LOT 64 COPPERFIELD SEC 2 RES 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID	371.91 -128.33 243.58 -24.36 219.22 219.22 219.22	 PAID			
M/I HOMES OF CENTRAL OHIO LLC AN OHIO CORPORATION 3 EASTON OVAL SUITE 310 COLUMBUS OH 43219	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

TH RED FACTOR 31.0405 TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 377

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-30-04 TRNSF FROM 04-00815.051 HOMEWOOD COPR 10-27-04 TRNSF TO 04-00815.051 POLLOM RICHARD T & MELISSA A J T LIVES PARCEL-ID 04-00815.051											
M/IHOMES OF CENTRAL OHIO LLC A & J SCHIMMOELLER %M/I FIANCIAL CORP 3 EASTON OVAL SUITE 210 COLUMBUS OH 43219	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 04-00815.050 SCHIMMOELLER ANDREW M & JESSIC A E JT LIVES PARCEL-ID 04-00815.050											
MADISON SQUARE LTD PO BOX 190 LANCASTER OH 43130 VALUE CHANGE BD REVISION 4380.34 02-02-05 4380.34	1328 5125 6-65A 2.50A		COM 402	GROSS REAL ESTATE	7,057.84		7,057.84				
				TAX REDUCTION	-2,190.79		-2,190.79				
				SUBTOTAL	4,867.05		4,867.05				
	41,560	133,790	175,350	10 PCT ROLLBACK	-486.71		-486.71				
06-14-05				NET TAXES	4,380.34		4,380.34				
				**TOTAL TAXES DUE	4,380.34	PAID	4,380.34	PAID			
PARCEL-ID 04-00703.000				AMOUNT COLLECTED	4,380.34		4,380.34				
MANJAK GREGORY M 018 FIRST AMERICA	2-40-46 LOT 46 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE	3,226.04		3,226.04				
				TAX REDUCTION	-1,113.16		-1,113.16				
				SUBTOTAL	2,112.88		2,112.88				
				10 PCT ROLLBACK	-211.29		-211.29				
	11,550	68,600	80,150	2 1/2 PCT ROLLBACK	-52.82		-52.82				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,848.77		1,848.77				
	11,550	68,600	80,150	**TOTAL TAXES DUE	1,848.77	PAID	1,848.77	PAID			
1848.77 02-15-05 1848.77	06-16-05			AMOUNT COLLECTED	1,848.77		1,848.77				
PARCEL-ID 04-00205.046											
MANNS EDWARD A & KATHERINE L JT LIVES 911 WELLSLEY WAY PLAIN CITY OH 43064	7-5-20 LOT 46 VILLAGES AT PLAIN CITY SEC 3		RES 510	GROSS REAL ESTATE	2,413.79		2,413.79				
				TAX REDUCTION	-832.89		-832.89				
				SUBTOTAL	1,580.90		1,580.90				
				10 PCT ROLLBACK	-158.09		-158.09				
	9,160	50,810	59,970	2 1/2 PCT ROLLBACK	-39.52		-39.52				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,383.29		1,383.29				
	9,160	50,810	59,970	UNPD REAL ESTATE		138.33	1,521.62				
1521.62 03-07-05 1383.29	06-20-05			**TOTAL TAXES DUE	1,383.29	******	2,904.91	PAID			
PARCEL-ID 04-00640.053				AMOUNT COLLECTED	.00		2,904.91				
MANRING JEREMY M A 018 FIRST AMERICA	5-68 5 S PART E 1/2		RES 510	GROSS REAL ESTATE	856.52		856.52				
				TAX REDUCTION	-295.55		-295.55				
				SUBTOTAL	560.97		560.97				
	2,990	18,290	21,280	10 PCT ROLLBACK	-56.10		-56.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.02		-14.02				
	2,990	18,290	21,280	NET TAXES	490.85		490.85				
490.85 02-11-05 490.85	06-15-05			**TOTAL TAXES DUE	490.85	PAID	490.85	PAID			
PARCEL-ID 04-00356.000				AMOUNT COLLECTED	490.85		490.85				
MANRING JEREMY M A 018 FIRST AMERICA	5-66 4 S PART W 1/2		RES 500	GROSS REAL ESTATE	90.97		90.97				
				TAX REDUCTION	-31.39		-31.39				
				SUBTOTAL	59.58		59.58				
	2,260	00	2,260	10 PCT ROLLBACK	-5.96		-5.96				
53.62 02-11-05 53.62	06-15-05			NET TAXES	53.62		53.62				
				**TOTAL TAXES DUE	53.62	PAID	53.62	PAID			
PARCEL-ID 04-00357.000				AMOUNT COLLECTED	53.62		53.62				
MARKSTEIN ROBERT & ELIZABETH A JT LIVES	3-69 110 BIGELOW PART 5115 SQ FT			GROSS REAL ESTATE	1,291.62		1,291.62				
				TAX REDUCTION	-445.68		-445.68				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA			RES 510	SUBTOTAL	845.94		845.94				
	8,200	23,890	32,090	10 PCT ROLLBACK	-84.59		-84.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.15		-21.15				
	8,200	23,890	32,090	NET TAXES	740.20		740.20				
740.20 02-11-05 740.20	06-15-05			**TOTAL TAXES DUE	740.20	PAID	740.20	PAID			
PARCEL-ID 04-00132.000				AMOUNT COLLECTED	740.20		740.20				
MARSH MATTHEW R & REBECCA J JT LIVES	2B-15 LOT 15 COPPERFIELD SEC 1		RES 510	GROSS REAL ESTATE	3,331.90		3,331.90				
018				TAX REDUCTION	-1,149.69		-1,149.69				
FIRST AMERICA				SUBTOTAL	2,182.21		2,182.21				
	11,550	71,230	82,780	10 PCT ROLLBACK	-218.22		-218.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-54.56		-54.56				
	11,550	71,230	82,780	NET TAXES	1,909.43		1,909.43				
02-09-04 TRNSF FROM 04-00815.0	15 M/I HOMES OF CENTRAL OHIO LLC			**TOTAL TAXES DUE	1,909.43	PAID	1,909.43	PAID			
1909.43 02-15-05 1909.43	06-15-05			AMOUNT COLLECTED	1,909.43		1,909.43				
PARCEL-ID 04-00815.015											
MARSHALL DONALD O 235 MAPLE STREET PO BOX 57 PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-07-04 CMBN TO 04-00450.0	00 MARSHALL DONALD O										
PARCEL-ID 04-00450.000											
MARSHALL DONALD O 235 MAPLE STREET	3-59 PT LOT 118 & PT LOT 119 BIGELOW (8910 SF)			GROSS REAL ESTATE	885.50		885.50				
				TAX REDUCTION	-274.86		-274.86				
PO BOX 124			COM 420	SUBTOTAL	610.64		610.64				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-61.06		-61.06				
	5,030	16,970	22,000	NET TAXES	549.58		549.58				
04-07-04 CMBN FROM 04-00450.0	00 MARSHALL DONALD O			**TOTAL TAXES DUE	549.58	PAID	549.58	PAID			
04-07-04 CMBN FROM 04-00451.0	00 MARSHALL DONALD O			AMOUNT COLLECTED	549.58		549.58				
549.58 02-09-05 549.58	06-02-05										
PARCEL-ID 04-00450.000											
MARSHALL DONALD O 235 MAPLE STREET PO BOX 57 PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-07-04 CMBN TO 04-00450.0	00 MARSHALL DONALD O										
PARCEL-ID 04-00451.000											
MARTIN ANTHONY J 8215 MV HIGH RD PLAIN CITY OH 43064	3-75 123 S 523 S F BIGELOW		RES 500	GROSS REAL ESTATE	10.06		10.06				
				TAX REDUCTION	-3.47		-3.47				
				SUBTOTAL	6.59		6.59				
	250	00	250	10 PCT ROLLBACK	-.66		-.66				
5.93 02-15-05				NET TAXES	5.93		5.93	.59	6.52	6 21 05	
				**TOTAL TAXES DUE	5.93	PAID	5.93	*****	6.52		
PARCEL-ID 04-00557.000				AMOUNT COLLECTED	5.93		.00				
MARTIN ANTHONY J 8215 MV HIGH RD PLAIN CITY OH 43064	3-76 122 2648 S F BIGELOW		RES 510	GROSS REAL ESTATE	587.25		587.25				
				TAX REDUCTION	-202.63		-202.63				
				SUBTOTAL	384.62		384.62				
	1,710	12,880	14,590	10 PCT ROLLBACK	-38.46		-38.46				
346.16 02-15-05				NET TAXES	346.16		346.16	34.62	380.78	6 21 05	
				**TOTAL TAXES DUE	346.16	PAID	346.16	*****	380.78		
PARCEL-ID 04-00558.000				AMOUNT COLLECTED	346.16		.00				
MARTIN SEAN P & BRIDGET L JT LIVES	7-5-4 LOT 30 VILLAGES AT PLAIN CITY SEC 2			GROSS REAL ESTATE	2,506.77		2,506.77				
				TAX REDUCTION	-864.98		-864.98				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
018 FIRST AMERICA			RES 510	SUBTOTAL	1,641.79		1,641.79				
				10 PCT ROLLBACK	-164.18		-164.18				
				2 1/2 PCT ROLLBACK	-41.04		-41.04				
	9,160	53,120	62,280	NET TAXES	1,436.57		1,436.57				
	HOMESITE VALUE LISTED BELOW										
	9,160	53,120	62,280	**TOTAL TAXES DUE	1,436.57	PAID	1,436.57	PAID			
1436.57 02-11-05 1436.57	06-15-05			AMOUNT COLLECTED	1,436.57		1,436.57				
PARCEL-ID 04-00640.037											
MASSIE SANDY M	2B-31 LOT 31 COPPERFIELD SEC 1			GROSS REAL ESTATE	3,137.09		3,137.09				
005			RES 510	TAX REDUCTION	-1,082.47		-1,082.47				
UNIZAN BANK				SUBTOTAL	2,054.62		2,054.62				
	11,550	66,390	77,940	10 PCT ROLLBACK	-205.46		-205.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.37		-51.37				
	11,550	66,390	77,940	NET TAXES	1,797.79		1,797.79				
12-11-03 TRNSF FROM 04-00815.0	31 M/I HOMES OF CENTRAL OHIO LLC			**TOTAL TAXES DUE	1,797.79	PAID	1,797.79	PAID			
1797.79 02-11-05 1797.79	06-17-05			AMOUNT COLLECTED	1,797.79		1,797.79				
PARCEL-ID 04-00815.031											
MAST CATHERINE	2-43F LOT 6 GING SUB			GROSS REAL ESTATE	1,362.46		1,362.46				
394 WEST AVE			RES 510	TAX REDUCTION	-470.12		-470.12				
PLAIN CITY OH 43064				SUBTOTAL	892.34		892.34				
	10,070	23,780	33,850	10 PCT ROLLBACK	-89.23		-89.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.31		-22.31				
	10,070	23,780	33,850	NET TAXES	780.80		780.80				
780.80 02-11-05 780.80	06-15-05			**TOTAL TAXES DUE	780.80	PAID	780.80	PAID			
PARCEL-ID 04-00696.000				AMOUNT COLLECTED	780.80		780.80				
MATESSA ANTHONY M & ANGELA JT	1-4-56 LOT 56 DARBY EST			GROSS REAL ESTATE	2,943.08		2,943.08				
LIVES			RES 510	TAX REDUCTION	-1,015.53		-1,015.53				
018				SUBTOTAL	1,927.55		1,927.55				
FIRST AMERICA	12,640	60,480	73,120	10 PCT ROLLBACK	-192.76		-192.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-48.19		-48.19				
	12,640	60,480	73,120	NET TAXES	1,686.60		1,686.60				
1686.60 02-15-05 1686.60	06-15-05			**TOTAL TAXES DUE	1,686.60	PAID	1,686.60	PAID			
PARCEL-ID 04-00237.057				AMOUNT COLLECTED	1,686.60		1,686.60				
MAY CARSON & ZELMA	3-87 20 LOMBARD 1			GROSS REAL ESTATE	436.71		436.71				
131 SOUTH ST			RES 510	TAX REDUCTION	-150.69		-150.69				
PLAIN CITY OHIO 43064				SUBTOTAL	286.02		286.02				
	2,380	8,470	10,850	10 PCT ROLLBACK	-28.60		-28.60				
257.42 02-01-05 257.42	06-15-05			NET TAXES	257.42		257.42				
				**TOTAL TAXES DUE	257.42	PAID	257.42	PAID			
PARCEL-ID 04-00335.000				AMOUNT COLLECTED	257.42		257.42				
MAY CARSON & ZELMA	3-91 17 H & L			GROSS REAL ESTATE	502.72		502.72				
131 E SOUTH ST			RES 510	TAX REDUCTION	-173.47		-173.47				
PLAIN CITY OHIO 43064				SUBTOTAL	329.25		329.25				
	2,520	9,970	12,490	10 PCT ROLLBACK	-32.93		-32.93				
296.32 02-01-05 296.32	06-15-05			NET TAXES	296.32		296.32				
				**TOTAL TAXES DUE	296.32	PAID	296.32	PAID			
PARCEL-ID 04-00336.000				AMOUNT COLLECTED	296.32		296.32				
MAY CARSON & ZELMA	5-62 3 E 1-2			GROSS REAL ESTATE	791.32		791.32				
131 SOUTH ST			RES 510	TAX REDUCTION	-273.05		-273.05				
PLAIN CITY OHIO 43064				SUBTOTAL	518.27		518.27				
	5,860	13,800	19,660	10 PCT ROLLBACK	-51.83		-51.83				
466.44 02-01-05 466.44	06-15-05			NET TAXES	466.44		466.44				
				**TOTAL TAXES DUE	466.44	PAID	466.44	PAID			
PARCEL-ID 04-00337.000				AMOUNT COLLECTED	466.44		466.44				
MAY CARSON & ZELMA	3-85 LOT 21-20 3FT PT			GROSS REAL ESTATE	465.69		465.69				
131 E SOUTH ST			RES 510	TAX REDUCTION	-160.69		-160.69				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 380

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064				SUBTOTAL	305.00		305.00				
	2,660	8,910	11,570	10 PCT ROLLBACK	-30.50		-30.50				
274.50 02-01-05 274.50	06-15-05			NET TAXES	274.50		274.50				
				**TOTAL TAXES DUE	274.50	PAID	274.50	PAID			
PARCEL-ID 04-00338.000				AMOUNT COLLECTED	274.50		274.50				
MAY CARSON & ZELMA JT LIVES	5-60 2 10 FT E 1/2			GROSS REAL ESTATE	45.48		45.48				
131 SOUTH ST			RES 500	TAX REDUCTION	-15.69		-15.69				
PLAIN CITY OH 43064				SUBTOTAL	29.79		29.79				
	1,130	00	1,130	10 PCT ROLLBACK	-2.98		-2.98				
26.81 02-01-05 26.81	06-15-05			NET TAXES	26.81		26.81				
				**TOTAL TAXES DUE	26.81	PAID	26.81	PAID			
PARCEL-ID 04-00545.000				AMOUNT COLLECTED	26.81		26.81				
MAY CARSON & ZELMA JT LIVES	5-61 2 W 1-2			GROSS REAL ESTATE	897.58		897.58				
131 SOUTH STREET			RES 510	TAX REDUCTION	-309.72		-309.72				
PLAIN CITY OH 43064				SUBTOTAL	587.86		587.86				
	5,860	16,440	22,300	10 PCT ROLLBACK	-58.79		-58.79				
529.07 02-01-05 529.07	06-15-05			NET TAXES	529.07		529.07				
				**TOTAL TAXES DUE	529.07	PAID	529.07	PAID			
PARCEL-ID 04-00546.000				AMOUNT COLLECTED	529.07		529.07				
MAY CARSON & ZELMA JT LIVES	6-36 20 SHERWOOD			GROSS REAL ESTATE	871.41		871.41				
131 EAST SOUTH STREET			RES 510	TAX REDUCTION	-300.69		-300.69				
PLAIN CITY OH 43064				SUBTOTAL	570.72		570.72				
	6,300	15,350	21,650	10 PCT ROLLBACK	-57.07		-57.07				
513.65 02-01-05 513.65	06-15-05			NET TAXES	513.65		513.65				
				**TOTAL TAXES DUE	513.65	PAID	513.65	PAID			
PARCEL-ID 04-00099.000				AMOUNT COLLECTED	513.65		513.65				
MAY GARRY L & REBECCA	4-82 LOT 14,PT 13 & VAC ALLEY			GROSS REAL ESTATE	1,979.90		1,979.90				
018	(.45A)			TAX REDUCTION	-683.18		-683.18				
FIRST AMERICA			RES 510	SUBTOTAL	1,296.72		1,296.72				
				10 PCT ROLLBACK	-129.67		-129.67				
	13,790	35,400	49,190	2 1/2 PCT ROLLBACK	-32.37		-32.37				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,134.68		1,134.68				
	13,790	35,330	49,120	**TOTAL TAXES DUE	1,134.68	PAID	1,134.68	PAID			
03-10-04 CMBN FROM 04-00167.000 MAY GARRY L & REBECCA				AMOUNT COLLECTED	1,134.68		1,134.68				
03-10-04 CMBN FROM 04-00169.001 MAY GARRY L & REBECCA											
1134.68 02-15-05 1134.68	06-16-05										
PARCEL-ID 04-00167.000											
MAY GARRY L & REBECCA				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
FIRST AMERICA											
03-10-04 CMBN TO 04-00167.000 MAY GARRY L & REBECCA											
PARCEL-ID 04-00167.000											
MAY GARRY L & REBECCA				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
FIRST AMERICA											
03-10-04 CMBN TO 04-00167.000 MAY GARRY L & REBECCA											
PARCEL-ID 04-00169.001											
MAY JOHN C & ZELMA	6-55 21 SHERWOOD			GROSS REAL ESTATE	710.01		710.01				
131 E SOUTH AVE			RES 510	TAX REDUCTION	-244.99		-244.99				
PLAIN CITY OHIO 43064				SUBTOTAL	465.02		465.02				
	3,640	14,000	17,640	10 PCT ROLLBACK	-46.50		-46.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.12		-11.12				
	3,640	13,240	16,880	NET TAXES	407.40		407.40				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 381

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
407.40 02-01-05 407.40 PARCEL-ID 04-00339.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	407.40 407.40	PAID	407.40 407.40	PAID			
MAY JOHN CARSON & ZELMA 131 E SOUTH ST PLAIN CITY OHIO 43064	5-138 9 E 1-2		RES 520 20,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	817.08 -281.94 535.14 -53.51 481.63		817.08 -281.94 535.14 -53.51 481.63				
481.63 02-01-05 481.63 PARCEL-ID 04-00340.000	5,860 06-15-05	14,440		**TOTAL TAXES DUE AMOUNT COLLECTED	481.63 481.63	PAID	481.63 481.63	PAID			
MAYBEERY TODD R 018 FIRST AMERICA	2-60 7064 .12A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	76.88 -26.53 50.35 -5.04 45.31		76.88 -26.53 50.35 -5.04 45.31				
45.31 02-15-05 45.31 PARCEL-ID 04-00460.000	1,910 06-16-05	00	1,910	**TOTAL TAXES DUE AMOUNT COLLECTED	45.31 45.31	PAID	45.31 45.31	PAID			
MAYBERRY TODD R 018 FIRST AMERICA	2-59 7064 .20A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,419.22 -489.71 929.51 -92.95 -23.24 813.32		1,419.22 -489.71 929.51 -92.95 -23.24 813.32				
813.32 02-15-05 813.32 PARCEL-ID 04-00461.000	5,550 HOMESITE VALUE LISTED BELOW 5,550 06-16-05	29,710 29,710	35,260 35,260	**TOTAL TAXES DUE AMOUNT COLLECTED	813.32 813.32	PAID	813.32 813.32	PAID			
MAYBERRY TODD R 018 FIRST AMERICA	2-61 9		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	251.16 -86.66 164.50 -16.45 148.05		251.16 -86.66 164.50 -16.45 148.05				
148.05 02-15-05 148.05 PARCEL-ID 04-00462.000	4,770 06-16-05	1,470	6,240	**TOTAL TAXES DUE AMOUNT COLLECTED	148.05 148.05	PAID	148.05 148.05	PAID			
MAYNARD JOEL A & ALICA K JT LIVES 151 COUNTRYWIDE	7-5F LOT 6 VILLAGES AT PLAIN CITY SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,284.99 -788.45 1,496.54 -149.65 -37.41 1,309.48		2,284.99 -788.45 1,496.54 -149.65 -37.41 1,309.48				
1309.48 02-02-05 1309.48 PARCEL-ID 04-00640.012	9,160 HOMESITE VALUE LISTED BELOW 9,160 06-06-05	47,610 47,610	56,770 56,770	**TOTAL TAXES DUE AMOUNT COLLECTED	1,309.48 1,309.48	PAID	1,309.48 1,309.48	PAID			
MCBRIDE BARBARA JEAN & JOHN M MCBRIDE TRUSTEE 5150 COUNTRY PLACE LANE PLAIN CITY OH 43064	2-96-52 PART UNIT 39 - 5150 COUNTRY PLACE CONDO PHASE 2		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	135.24 -46.67 88.57 -8.86 79.71		135.24 -46.67 88.57 -8.86 79.71				
11-12-04 TRNSF FROM 04-00812.077 GINGERICH DANIEL J & ELSIE JT LIVES 79.71 02-09-05 79.71 PARCEL-ID 04-00812.077	1,680 06-06-05	1,680	3,360	**TOTAL TAXES DUE AMOUNT COLLECTED	79.71 79.71	PAID	79.71 79.71	PAID			
MCCOMAS RONALD LEE & SUELLEN 215 JACKSON ST PLAIN CITY OH 43064	5-101 105 N END BIGELOW 6		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	735.77 -253.88 481.89 -48.19 -11.43 422.27		735.77 -253.88 481.89 -48.19 -11.43 422.27				
	5,370 HOMESITE VALUE LISTED BELOW 5,370	12,910 11,970	18,280 17,340								

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
422.27 02-02-05 422.27 'ARCEL-ID 04-00343.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	422.27 422.27	PAID	422.27 422.27	PAID			
ICCOMAS RONALD LEE & SUELLEN 215 JACKSON STREET PLAIN CITY, OHIO 43064 CASE #90-03191 DISCHARGE 10/9 'ARCEL-ID 04-00343.999	5-101 105 N END BIGELOW 6		RES 500 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ICCOY DARIN S & MELISSA J JT L :VES 165 COLONIAL MTG 1038.22 02-09-05 1038.22 'ARCEL-ID 04-00766.000	2A-17 LOT 37 CARRIAGE ESTATES- SEC 2 11,360 HOMESITE VALUE LISTED BELOW 11,360 06-14-05	33,650 33,650	RES 510 45,010 45,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,811.65 -625.12 1,186.53 -118.65 -29.66 1,038.22 1,038.22 1,038.22	PAID	1,811.65 -625.12 1,186.53 -118.65 -29.66 1,038.22 1,038.22 1,038.22	PAID			
ICCOY LAWRENCE G JR & DIANA L 85 DOE ST PLAIN CITY OH 43064 1862.14 02-08-05 1862.14 'ARCEL-ID 04-00237.053	1-4-52 LOT 52 DARBY EST 12,580 HOMESITE VALUE LISTED BELOW 12,580 06-15-05	68,150 68,150	RES 510 80,730 80,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,249.38 -1,121.22 2,128.16 -212.82 -53.20 1,862.14 1,862.14 1,862.14	PAID	3,249.38 -1,121.22 2,128.16 -212.82 -53.20 1,862.14 1,862.14 1,862.14	PAID			
MCCOY MAGDALENE S TRUSTEE 329 WILLOW BEND CIRCLE PLAIN CITY OH 43064 801.79 02-15-05 801.79 PARCEL-ID 04-00690.033	2-43-S-1 LOT 7-329 WILLOW BEND SEC 1 9,450 HOMESITE VALUE LISTED BELOW 9,450 05-25-05	25,310 25,310	RES 550 34,760 34,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.09 -482.76 916.33 -91.63 -22.91 801.79 801.79 801.79	PAID	1,399.09 -482.76 916.33 -91.63 -22.91 801.79 801.79 801.79	PAID			
MCCRAY ROBERT 018 FIRST AMERICA 1411.20 02-15-05 1411.20 PARCEL-ID 04-00205.013	2-40-13 LOT 13 WILLOW CREEK ES TATES 11,550 HOMESITE VALUE LISTED BELOW 11,550 06-16-05	49,630 49,630	RES 510 61,180 61,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,462.50 -849.70 1,612.80 -161.28 -40.32 1,411.20 1,411.20 1,411.20	PAID	2,462.50 -849.70 1,612.80 -161.28 -40.32 1,411.20 1,411.20 1,411.20	PAID			
MCCUTCHEN JEFFREY R & EVA R JT LIVES 50 DOE ST PLAIN CITY OH 43064 1947.02 02-14-05 1947.02 PARCEL-ID 04-00237.058	1-4-57 LOT 57 DARBY EST 12,510 HOMESITE VALUE LISTED BELOW 12,510 06-15-05	71,900 71,900	RES 510 84,410 84,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,397.50 -1,172.33 2,225.17 -222.52 -55.63 1,947.02 1,947.02 1,947.02	PAID	3,397.50 -1,172.33 2,225.17 -222.52 -55.63 1,947.02 1,947.02 1,947.02	PAID			
MCDUFFEE JOHN C & MARCELLA A J T LIVES 091 WELLS FARGO 50328	2B-63 LOT 63 COPPERFIELD SEC 2 11,550 HOMESITE VALUE LISTED BELOW	38,810	RES 510 50,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,026.99 -699.43 1,327.56 -132.76 -33.19		2,026.99 -699.43 1,327.56 -132.76 -33.19				

AX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
TH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 383

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	11,550	38,810	50,360	NET TAXES	1,161.61		1,161.61				
)7-09-04 TRNSF FROM 04-00815.063 M/I HOMES OF CENTRAL OHIO LLC				**TOTAL TAXES DUE	1,161.61	PAID	1,161.61	PAID			
1161.61 02-11-05 1161.61 06-10-05				AMOUNT COLLECTED	1,161.61		1,161.61				
PARCEL-ID 04-00815.063											
MCFARLANE JOHN W & SAMANTHA L	2-2B-4 LOT 50 CARRIAGE EST SEC 3			GROSS REAL ESTATE	1,675.21		1,675.21				
JT LIVES				TAX REDUCTION	-578.04		-578.04				
091			RES 510	SUBTOTAL	1,097.17		1,097.17				
WELLS FARGO				10 PCT ROLLBACK	-109.72		-109.72				
	9,780	31,840	41,620	2 1/2 PCT ROLLBACK	-27.43		-27.43				
	HOMESITE VALUE LISTED BELOW			NET TAXES	960.02		960.02				
	9,780	31,840	41,620	**TOTAL TAXES DUE	960.02	PAID	960.02	PAID			
)9-10-04 TRNSF FROM 04-00782.000 OLSZEWSKI MICHAEL J & LAURA A JT LIVES				AMOUNT COLLECTED	960.02		960.02				
960.02 02-11-05 960.02 06-10-05											
PARCEL-ID 04-00782.000											
MCGREW DAVID P JANETTE J JT LI	1-4-25 LOT 25 DARBY EST			GROSS REAL ESTATE	2,480.21		2,480.21				
VES				TAX REDUCTION	-855.81		-855.81				
091			RES 510	SUBTOTAL	1,624.40		1,624.40				
%WELLS FARGO				10 PCT ROLLBACK	-162.44		-162.44				
	12,040	49,580	61,620	2 1/2 PCT ROLLBACK	-40.61		-40.61				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,421.35		1,421.35				
	12,040	49,580	61,620	**TOTAL TAXES DUE	1,421.35	PAID	1,421.35	PAID			
)3-17-04 TRNSF FROM 04-00237.026 DUBLIN MANOR CORP INC				AMOUNT COLLECTED	1,421.35		1,421.35				
1421.35 02-11-05 1421.35 06-10-05											
PARCEL-ID 04-00237.026											
MCGUIRE JOANNE E	2-96-55 PART UNIT 41 - 7315 COUNTRY PLACE CONDO PHASE 2			GROSS REAL ESTATE	67.62		67.62				
PO BOX 68				TAX REDUCTION	-23.33		-23.33				
PLAIN CITY OH 43064			RES 550	SUBTOTAL	44.29		44.29				
				10 PCT ROLLBACK	-4.43		-4.43				
	1,680	00	1,680	NET TAXES	39.86		39.86				
11-15-04 TRNSF FROM 04-00812.080 GINGERICH DANIEL J & ELSIE JT LIVES				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
79.72 01-21-05				AMOUNT COLLECTED	39.86		39.86				
PARCEL-ID 04-00812.080											
MCINTOSH STEVEN F & DEBRA L J	2-92-43 LOT 112 CARRIAGE EST SEC 4			GROSS REAL ESTATE	1,809.24		1,809.24				
T LIVES				TAX REDUCTION	-624.29		-624.29				
018			RES 510	SUBTOTAL	1,184.95		1,184.95				
FIRST AMERICA				10 PCT ROLLBACK	-118.50		-118.50				
	10,640	34,310	44,950	2 1/2 PCT ROLLBACK	-29.62		-29.62				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,036.83		1,036.83				
	10,640	34,310	44,950	**TOTAL TAXES DUE	1,036.83	PAID	1,036.83	PAID			
)8-04-04 TRNSF FROM 04-00803.042 FREY JERRY R & BELINDA R JT LIVES				AMOUNT COLLECTED	1,036.83		1,036.83				
1036.83 02-15-05 1036.83 06-15-05											
PARCEL-ID 04-00803.042											
MCINTYRE RONALD E & JODELLE E	1-4-7 LOT 7 DARBY EST			GROSS REAL ESTATE	3,952.95		3,952.95				
018			RES 510	TAX REDUCTION	-1,363.99		-1,363.99				
FIRST AMERICA				SUBTOTAL	2,588.96		2,588.96				
	12,260	85,950	98,210	10 PCT ROLLBACK	-258.90		-258.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-64.72		-64.72				
	12,260	85,950	98,210	NET TAXES	2,265.34		2,265.34				
2265.34 02-15-05 2265.34 06-16-05				**TOTAL TAXES DUE	2,265.34	PAID	2,265.34	PAID			
PARCEL-ID 04-00237.008				AMOUNT COLLECTED	2,265.34		2,265.34				
MCKENNA PATRICK A & ANGELA L	2-2B-5 LOT 51 CARRIAGE EST SEC 3			GROSS REAL ESTATE	1,845.87		1,845.87				
091				TAX REDUCTION	-636.93		-636.93				
GERALD & CARRIE			RES 510	SUBTOTAL	1,208.94		1,208.94				
MCGLAUGHLIN				10 PCT ROLLBACK	-120.89		-120.89				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 384

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%WELLS FARGO	10,180	35,680	45,860	2 1/2 PCT ROLLBACK	-30.22		-30.22				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,057.83		1,057.83				
	10,180	35,680	45,860	**TOTAL TAXES DUE	1,057.83	PAID	1,057.83	PAID			
1057.83 01-11-05 1057.83	06-10-05			AMOUNT COLLECTED	1,057.83		1,057.83				
PARCEL-ID 04-00783.000											
MCKITRICK JOHN W	5-165 3685 3743 1.059A			GROSS REAL ESTATE	1,817.69		1,817.69				
VIZCAYA			RES 510	TAX REDUCTION	-627.20		-627.20				
2333 GULF OF MEXICO DR				SUBTOTAL	1,190.49		1,190.49				
UNIT C3	8,800	36,360	45,160	10 PCT ROLLBACK	-119.05		-119.05				
LONGBOAT KEY FL 34228	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.73		-29.73				
	8,750	36,360	45,110	NET TAXES	1,041.71		1,041.71				
2083.42 02-07-05				**TOTAL TAXES DUE	1,041.71	PAID	1,041.71	PAID			
PARCEL-ID 04-00817.000				AMOUNT COLLECTED	1,041.71		1,041.71				
MCKITRICK JOHN W	5-166 3685 3743 30.309A			GROSS REAL ESTATE	230.23		230.23				
VIZCAYA			AGR 199	TAX REDUCTION	-79.44		-79.44				
2333 GULF OF MEXICO DR	AUV (TAX LAND 28,640)			SUBTOTAL	150.79		150.79				
UNIT C3	2,770	2,950	5,720	10 PCT ROLLBACK	-15.08		-15.08				
LONGBOAT KEY FL 34228				NET TAXES	135.71		135.71				
271.42 02-07-05				**TOTAL TAXES DUE	135.71	PAID	135.71	PAID			
PARCEL-ID 04-00818.000				AMOUNT COLLECTED	135.71		135.71				
MCKNIGHT FREDERICK A	2-92-8 LOT 77 CARRIAGE EST SEC 4			GROSS REAL ESTATE	1,943.67		1,943.67				
10 COACHMAN DR			RES 510	TAX REDUCTION	-670.67		-670.67				
PLAIN CITY, OH 43064				SUBTOTAL	1,273.00		1,273.00				
	9,230	39,060	48,290	10 PCT ROLLBACK	-127.30		-127.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.83		-31.83				
	9,230	39,060	48,290	NET TAXES	1,113.87		1,113.87				
1113.87 02-09-05 1113.87	06-15-05			**TOTAL TAXES DUE	1,113.87	PAID	1,113.87	PAID			
PARCEL-ID 04-00803.007				AMOUNT COLLECTED	1,113.87		1,113.87				
MEADOWS LELIA	1-90 15 B & M			GROSS REAL ESTATE	47.09		47.09				
1783 EAST NORTH BROADWAY			RES 500	TAX REDUCTION	-16.25		-16.25				
COLUMBUS OHIO 43224				SUBTOTAL	30.84		30.84				
PL CITY SIDEWALK ASSESS 2004	1,170	00	1,170	10 PCT ROLLBACK	-3.08		-3.08				
200.00 12-14-04				NET TAXES	27.76		27.76	2.78	30.54	6 2 1 03	
				UNPD REAL ESTATE		2.78	30.54	3.05	33.59	6 2 1 03	
				DELQ REAL ESTATE	98.29		98.29		98.29	6 2 1 03	
				DEC INTEREST 1.61							
				CURR S.A. M040404100	107.63		107.63	10.76	118.39	6 2 2 04	
				UNPD S.A. M040404100		10.76	118.39	11.84	130.23	6 2 2 04	
				DELQ S.A. M040404100	252.77		52.77		52.77	6 2 2 04	
				DEC INTEREST 4.15							
PARCEL-ID 04-00486.000				**TOTAL TAXES DUE	486.45	******	435.38	*****	463.81		
				AMOUNT COLLECTED	200.00		.00				
MEADOWS LELIA	1-91 29 B S SIDE			GROSS REAL ESTATE	30.19		30.19				
1783 EAST NORTH BROADWAY			RES 500	TAX REDUCTION	-10.42		-10.42				
COLUMBUS OHIO 43224				SUBTOTAL	19.77		19.77				
	750	00	750	10 PCT ROLLBACK	-1.98		-1.98				
21.35 12-14-04 37.36	06-20-05			NET TAXES	17.79		17.79				
				UNPD REAL ESTATE		1.78	19.57				
				DELQ REAL ESTATE	21.35		.00				
				DEC INTEREST .35							
PARCEL-ID 04-00487.000				**TOTAL TAXES DUE	39.14	******	37.36	PAID			
				AMOUNT COLLECTED	21.35		37.36				
MEADOWS LELIA	1-92 30 B S SIDE			GROSS REAL ESTATE	714.04		714.04				
1783 EAST NORTH BROADWAY			RES 510	TAX REDUCTION	-246.38		-246.38				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 385

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBUS OHIO 43224				SUBTOTAL	467.66		467.66				
	3,900	13,840	17,740	10 PCT ROLLBACK	-46.77		-46.77				
1457.79 04-19-05				NET TAXES	420.89		420.89	42.09	462.98	62204	
				UNPD REAL ESTATE		42.09	462.98				
				DELQ REAL ESTATE	994.81		994.81				
				DEC INTEREST 16.34							
PARCEL-ID 04-00488.000				**TOTAL TAXES DUE	1,415.70	******	1,878.68	*****	462.98		
				AMOUNT COLLECTED	.00		1,457.79				
MEADOWS LELIA 3/4 ETAL 1/4	1-147 28 B S SIDE			GROSS REAL ESTATE	30.99		30.99				
1783 EAST NORTH BROADWAY			RES 500	TAX REDUCTION	-10.69		-10.69				
COLUMBUS OHIO 43224				SUBTOTAL	20.30		20.30				
	770	00	770	10 PCT ROLLBACK	-2.03		-2.03				
22.48 12-14-04 38.37	06-20-05			NET TAXES	18.27		18.27				
				UNPD REAL ESTATE		1.83	20.10				
				DELQ REAL ESTATE	22.48		.00				
				DEC INTEREST .37							
PARCEL-ID 04-00489.000				**TOTAL TAXES DUE	40.75	******	38.37	PAID			
				AMOUNT COLLECTED	22.48		38.37				
MEAHL CHRISTINE M				**TOTAL TAXES DUE	.00		.00				
LAUREN SMITH JR	00	00	00								
%FIRST PLACE BANK											
250 OLD WILSON BRIDGE RD											
WORTHINGTON OH 43085											
06-07-04 TRNSF TO 04-00803.044 SMITH LAUREN D JR											
PARCEL-ID 04-00803.044											
MECKULCH EDWARD W & ROSELYN J	7-5Y LOT 25 VILLAGES AT PLAIN			GROSS REAL ESTATE	2,662.54		2,662.54				
JT LIVES	CITY SEC 2			TAX REDUCTION	-918.73		-918.73				
817 MURLAY DR			RES 510	SUBTOTAL	1,743.81		1,743.81				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-174.38		-174.38				
CASE # 2005CV-04-098	8,680	57,470	66,150	2 1/2 PCT ROLLBACK	-43.60		-43.60				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,525.83		1,525.83	152.58	1,678.41	62105	
	8,680	57,470	66,150	UNPD REAL ESTATE		152.58	1,678.41	167.84	1,846.25	62105	
500.00 07-19-04 1189.18	09-15-04			DELQ REAL ESTATE	1,689.18		.00				
				**TOTAL TAXES DUE	3,215.01	******	3,204.24	*****	3,524.66		
PARCEL-ID 04-00640.032				AMOUNT COLLECTED	1,689.18		.00				
MEDCO PROPERTIES	2-41-A 7064 .33A			GROSS REAL ESTATE	71.65		71.65				
DAN YODER			RES 500	TAX REDUCTION	-24.72		-24.72				
8315 ROSEDALE MIL CEN RD				SUBTOTAL	46.93		46.93				
MECHANICSBURG OH 43044	1,780	00	1,780	10 PCT ROLLBACK	-4.69		-4.69				
				NET TAXES	42.24		42.24				
42.24 02-09-05 42.24	05-24-05			**TOTAL TAXES DUE	42.24	PAID	42.24	PAID			
PARCEL-ID 04-00639.000				AMOUNT COLLECTED	42.24		42.24				
MEDCO PROPERTIES CORP	2-42A .688A			GROSS REAL ESTATE	741.41		741.41				
DAN YODER			COM 429	TAX REDUCTION	-230.14		-230.14				
8315 ROSEDALE MIL CEN RD				SUBTOTAL	511.27		511.27				
MECHANICSBURG OHIO 43044	7,670	10,750	18,420	10 PCT ROLLBACK	-51.13		-51.13				
FROM 60484 NEW PARCEL ADDED				NET TAXES	460.14		460.14				
460.14 02-09-05 460.14	05-24-05			**TOTAL TAXES DUE	460.14	PAID	460.14	PAID			
PARCEL-ID 04-00688.000				AMOUNT COLLECTED	460.14		460.14				
MEDCO PROPERTIES INC	7-1 7.021A			GROSS REAL ESTATE	487.43		487.43				
DAN YODER			RES 500	TAX REDUCTION	-168.19		-168.19				
8315 ROSEDALE MIL CEN RD				SUBTOTAL	319.24		319.24				
MECHANICSBURG OHIO 43044	12,110	00	12,110	10 PCT ROLLBACK	-31.92		-31.92				
				NET TAXES	287.32		287.32				
287.32 02-09-05 287.32	05-24-05			**TOTAL TAXES DUE	287.32	PAID	287.32	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 386

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 04-00640.000					AMOUNT COLLECTED	287.32		287.32				
MEHAN TIMOTHY J & TRACY J JT LIVES 018 FIRST AMERICA	2-2B-3 LOT 49 CARRIAGE EST SEC 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,574.58 -543.32 1,031.26 -103.13 -25.78 902.35		1,574.58 -543.32 1,031.26 -103.13 -25.78 902.35				
	HOMESITE VALUE LISTED BELOW	9,780	29,340	39,120								
		9,780	29,340	39,120	**TOTAL TAXES DUE	902.35	PAID	902.35	PAID			
902.35 02-15-05 902.35	06-15-05				AMOUNT COLLECTED	902.35		902.35				
PARCEL-ID 04-00781.000												
MELISH JOHN J & LISA M JT LIVES 091 WELLS FARGO	2-2B-15 LOT 61 CARRIAGE EST SEC 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,154.18 -743.31 1,410.87 -141.09 1,269.78		2,154.18 -743.31 1,410.87 -141.09 1,269.78				
		12,370	41,150	53,520								
1269.78 02-11-05 1269.78	06-10-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,269.78 1,269.78	PAID	1,269.78 1,269.78	PAID			
PARCEL-ID 04-00793.000												
MEREDITH-DOBBINS NORMA ELAINE 074 UNION SAVINGS	1-4-42 LOT 42 DARBY EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,470.36 -1,197.47 2,272.89 -227.29 -56.82 1,988.78		3,470.36 -1,197.47 2,272.89 -227.29 -56.82 1,988.78				
		11,880	74,340	86,220								
	HOMESITE VALUE LISTED BELOW	11,880	74,340	86,220								
1988.78 02-04-05 1988.78	05-25-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,988.78 1,988.78	PAID	1,988.78 1,988.78	PAID			
PARCEL-ID 04-00237.043												
MERRILL LYNCH TRUST CO AS TRUSTEE MARILYN M CLARK 420 CARRIAGE DRIVE PLAIN CITY OH 43064	2-37R LOT 18 CARRIAGE ESTATES			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,059.59 -710.67 1,348.92 -134.89 -33.72 1,180.31		2,059.59 -710.67 1,348.92 -134.89 -33.72 1,180.31				
		10,580	40,590	51,170								
	HOMESITE VALUE LISTED BELOW	10,580	40,590	51,170								
1180.31 02-01-05 1180.31	06-08-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,180.31 1,180.31	PAID	1,180.31 1,180.31	PAID			
PARCEL-ID 04-00746.000												
MERRIMAN JON-MICHAEL & INGGRIANAWATY JT LIVES 016 RICHARD & SHANNON WEIGAND %BCS		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-20-04 TRNSF TO 04-00237.048 JT LIVES	48 WEIGAND RICHARD S & SHANNON S											
PARCEL-ID 04-00237.048												
MESSER NELLIE RUTH 164 SOUTH ST PLAIN CITY OHIO 43064	1-47 1 E H DRY			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	721.28 -248.88 472.40 -47.24 -11.39 413.77		721.28 -248.88 472.40 -47.24 -11.39 413.77				
		2,590	15,330	17,920								
	HOMESITE VALUE LISTED BELOW	2,590	14,690	17,280								
413.77 02-07-05 413.77	06-13-05				**TOTAL TAXES DUE AMOUNT COLLECTED	413.77 413.77	PAID	413.77 413.77	PAID			
PARCEL-ID 04-00347.000												
METCALF KIP A & REBECCA A 290 MAPLE ST PLAIN CITY OH 43064	2-62 10 DOMINY & VAC ALLEY			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	899.59 -310.41 589.18 -58.92 -13.98		899.59 -310.41 589.18 -58.92 -13.98				
		5,440	16,910	22,350								
	HOMESITE VALUE LISTED BELOW											

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 387

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,440	15,770	21,210	NET TAXES	516.28		516.28				
516.28 02-15-05 516.28	06-20-05				**TOTAL TAXES DUE	516.28	PAID	516.28	PAID			
PARCEL-ID 04-00062.000					AMOUNT COLLECTED	516.28		516.28				
METCALF KIP A & REBECCA D JT LIVES	1-4-39 LOT 39 DARBY EST			RES 510	GROSS REAL ESTATE	3,031.23		3,031.23				
018					TAX REDUCTION	-1,045.94		-1,045.94				
FIRST AMERICA		11,760	63,550	75,310	SUBTOTAL	1,985.29		1,985.29				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-198.53		-198.53				
					2 1/2 PCT ROLLBACK	-49.63		-49.63				
		11,760	63,550	75,310	NET TAXES	1,737.13		1,737.13				
1737.13 02-15-05 1737.13	06-16-05				**TOTAL TAXES DUE	1,737.13	PAID	1,737.13	PAID			
PARCEL-ID 04-00237.040					AMOUNT COLLECTED	1,737.13		1,737.13				
MICHEL ERWIN L & CYNTHIA L JT LIVES	2-96K PART UNIT 6 - 5120 COUNTRY PLACE CONDO-PASE 1				GROSS REAL ESTATE	2,029.81		2,029.81				
5120 COUNTRY PLACE LANE					TAX REDUCTION	-700.40		-700.40				
PLAIN CITY OH 43064				RES 550	SUBTOTAL	1,329.41		1,329.41				
					10 PCT ROLLBACK	-132.94		-132.94				
		11,200	39,230	50,430	2 1/2 PCT ROLLBACK	-33.24		-33.24				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,163.23		1,163.23				
		11,200	39,230	50,430	**TOTAL TAXES DUE	1,163.23	PAID	1,163.23	PAID			
11-03-04 TRNSF FROM 04-00812.011	FOWLER JANET L				AMOUNT COLLECTED	1,163.23		1,163.23				
1163.23 02-04-05 1163.23	06-01-05											
PARCEL-ID 04-00812.011												
MILLER CHARLES W & GERALDINE A JT LIVES	2-96S PART UNIT 10 - 5138 COUNTRY PLACE CONDO-PHASE I				GROSS REAL ESTATE	2,029.81		2,029.81				
073					TAX REDUCTION	-700.40		-700.40				
LANDAMERICA				RES 550	SUBTOTAL	1,329.41		1,329.41				
					10 PCT ROLLBACK	-132.94		-132.94				
		11,200	39,230	50,430	2 1/2 PCT ROLLBACK	-33.24		-33.24				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,163.23		1,163.23				
		11,200	39,230	50,430	**TOTAL TAXES DUE	1,163.23	PAID	1,163.23	PAID			
1163.23 02-15-05 1163.23	06-17-05				AMOUNT COLLECTED	1,163.23		1,163.23				
PARCEL-ID 04-00812.019												
MILLER HAROLD & ELIZABETH ANN TRUSTESS	2-92-C 7390 ETC 4.271A				GROSS REAL ESTATE	373.92		373.92				
				RES 500	TAX REDUCTION	-129.02		-129.02				
10355 ROSEDALE MILFORD					SUBTOTAL	244.90		244.90				
IRWIN OH 43029		9,290	00	9,290	10 PCT ROLLBACK	-24.49		-24.49				
					NET TAXES	220.41		220.41				
220.41 02-07-05 220.41	06-13-05				**TOTAL TAXES DUE	220.41	PAID	220.41	PAID			
PARCEL-ID 04-00777.003					AMOUNT COLLECTED	220.41		220.41				
MILLER HAROLD TRUSTEE 1/2 ETAL	2-92-B 7390 ETC 2.00A				GROSS REAL ESTATE	10,029.09		10,029.09				
1/2				COM 429	TAX REDUCTION	-3,113.08		-3,113.08				
10355 ROSEDALE MILFORD CT					SUBTOTAL	6,916.01		6,916.01				
IRWIN OH 43029		25,430	223,740	249,170	10 PCT ROLLBACK	-691.60		-691.60				
					NET TAXES	6,224.41		6,224.41				
6224.41 02-07-05 6224.41	06-13-05				**TOTAL TAXES DUE	6,224.41	PAID	6,224.41	PAID			
PARCEL-ID 04-00777.002					AMOUNT COLLECTED	6,224.41		6,224.41				
MILLER JERRY L & CAROLYN S JT LIVES	3-9 3 MARSHALL			RES 510	GROSS REAL ESTATE	790.91		790.91				
212 S CHILLICOTHE ST					TAX REDUCTION	-272.91		-272.91				
PLAIN CITY OH 43064		5,250	14,400	19,650	SUBTOTAL	518.00		518.00				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-51.80		-51.80				
					2 1/2 PCT ROLLBACK	-12.30		-12.30				
		5,250	13,410	18,660	NET TAXES	453.90		453.90				
01-29-04 TRNSF FROM 04-00212.000 L	NOTEMAN C WILLIAM SR & SAUNDRA				**TOTAL TAXES DUE	453.90	PAID	453.90	PAID			
					AMOUNT COLLECTED	453.90		453.90				
453.90 02-15-05 453.90	05-09-05											
PARCEL-ID 04-00212.000												
MILLER JERRY LYNN & CYNTHIA LO	3-63 120 S PART BIGELOW				GROSS REAL ESTATE	3,141.51		3,141.51				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
UISE JT LIVES			COM 401	TAX REDUCTION	-975.14		-975.14				
309 WILLOW BEND CIRCLE				SUBTOTAL	2,166.37		2,166.37				
PLAIN CITY OH 43064	9,450	68,600	78,050	10 PCT ROLLBACK	-216.64		-216.64				
				NET TAXES	1,949.73		1,949.73				
1949.73 02-01-05 1949.73	06-20-05			**TOTAL TAXES DUE	1,949.73	PAID	1,949.73	PAID			
PARCEL-ID 04-00267.000				AMOUNT COLLECTED	1,949.73		1,949.73				
MILLER JERRY LYNN & CYNTHIA LO	3-64 121 S PT BIGELOW			GROSS REAL ESTATE	54.34		54.34				
UISE JT LIVES			COM 400	TAX REDUCTION	-16.87		-16.87				
309 WILLOW BEND CIRCLE				SUBTOTAL	37.47		37.47				
PLAIN CITY OH 43064	1,350	00	1,350	10 PCT ROLLBACK	-3.75		-3.75				
				NET TAXES	33.72		33.72				
33.72 02-01-05 33.72	06-20-05			**TOTAL TAXES DUE	33.72	PAID	33.72	PAID			
PARCEL-ID 04-00268.000				AMOUNT COLLECTED	33.72		33.72				
MILLER JERRY LYNN & CYNTHIA LO	3-119 .086A			GROSS REAL ESTATE	56.75		56.75				
UISE JT LIVES			COM 400	TAX REDUCTION	-17.62		-17.62				
309 WILLOW BEND CIRCLE				SUBTOTAL	39.13		39.13				
PLAIN CITY OH 43064	1,410	00	1,410	10 PCT ROLLBACK	-3.91		-3.91				
				NET TAXES	35.22		35.22				
35.22 02-01-05 35.22	06-20-05			**TOTAL TAXES DUE	35.22	PAID	35.22	PAID			
PARCEL-ID 04-00805.000				AMOUNT COLLECTED	35.22		35.22				
MILLER LARRY E & ROSALYN S JT	1-76 6 B & M			GROSS REAL ESTATE	1,242.12		1,242.12				
LIVES			RES 510	TAX REDUCTION	-428.60		-428.60				
091				SUBTOTAL	813.52		813.52				
WELLS FARGO	5,930	24,930	30,860	10 PCT ROLLBACK	-81.35		-81.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.34		-20.34				
	5,930	24,930	30,860	NET TAXES	711.83		711.83				
711.83 02-11-05 711.83	06-10-05			**TOTAL TAXES DUE	711.83	PAID	711.83	PAID			
PARCEL-ID 04-00433.000				AMOUNT COLLECTED	711.83		711.83				
MILLER LEANNE	6-39 11 SHERWOOD 2			GROSS REAL ESTATE	1,270.29		1,270.29				
RANDY MAST			RES 510	TAX REDUCTION	-438.32		-438.32				
8920 OAK RIDGE LANE				SUBTOTAL	831.97		831.97				
PLAIN CITY OH 43064	6,300	25,260	31,560	10 PCT ROLLBACK	-83.20		-83.20				
				NET TAXES	748.77		748.77				
748.77 01-11-05 748.77	06-15-05			**TOTAL TAXES DUE	748.77	PAID	748.77	PAID			
PARCEL-ID 04-00379.000				AMOUNT COLLECTED	748.77		748.77				
MILLER MILES N & JACQUELINE S	6-57 15 SHERWOOD			GROSS REAL ESTATE	1,126.20		1,126.20				
JT LIVES			RES 510	TAX REDUCTION	-388.60		-388.60				
STEFAN BRIDGES				SUBTOTAL	737.60		737.60				
%SELECT MTG	6,300	21,680	27,980	10 PCT ROLLBACK	-73.76		-73.76				
6784 LOOP RD	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.44		-18.44				
CENTERVILLE OH 45459	6,300	21,680	27,980	NET TAXES	645.40		645.40				
				**TOTAL TAXES DUE	645.40	PAID	645.40	PAID			
645.40 02-15-05 645.40	06-16-05			AMOUNT COLLECTED	645.40		645.40				
PARCEL-ID 04-00590.000											
MILLER RANDALL LYNN & MELISSA				**TOTAL TAXES DUE	.00		.00				
DAWN JT LIVES	00	00	00								
RALPH SMUCKER											
154 N CHILLICOTHE ST											
PLAIN CITY OH 43064											
01-09-04 TRNSF TO 04-00205.0	01 SMUCKER RALPH E										
PARCEL-ID 04-00205.001											
MILLER RANDALL LYNN & MELISSA	2-40-4 LOT 4 WILLOW CREEK ESTA			GROSS REAL ESTATE	371.91		371.91				
DAWN JT LIVES	TES			TAX REDUCTION	-128.33		-128.33				
7265 CONVERSE HUFF ROAD			RES 500	SUBTOTAL	243.58		243.58				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 389

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064					10 PCT ROLLBACK	-24.36		-24.36				
		9,240	00	9,240	NET TAXES	219.22		219.22				
219.22 02-15-05 219.22	06-20-05				**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00205.004					AMOUNT COLLECTED	219.22		219.22				
MILLER RANDALL LYNN & MELISSA DAWN JT LIVES	2-40-41 LOT 41 WILLOW CREEK ESTATES				GROSS REAL ESTATE	371.91		371.91				
7265 CONVERSE HUFF ROAD				RES 500	TAX REDUCTION	-128.33		-128.33				
PLAIN CITY OH 43064					SUBTOTAL	243.58		243.58				
		9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
219.22 02-15-05 219.22	06-20-05				NET TAXES	219.22		219.22				
PARCEL-ID 04-00205.041					**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
					AMOUNT COLLECTED	219.22		219.22				
MILLER RICHARD A	4-13 1 AMMAN				GROSS REAL ESTATE	2,166.66		2,166.66				
10887 DARBY BLVD				COM 410	TAX REDUCTION	-672.54		-672.54				
PLAIN CITY OH 43064					SUBTOTAL	1,494.12		1,494.12				
		6,710	47,120	53,830	10 PCT ROLLBACK	-149.41		-149.41				
1344.71 01-26-05 1344.71	06-02-05				NET TAXES	1,344.71		1,344.71				
					**TOTAL TAXES DUE	1,344.71	PAID	1,344.71	PAID			
PARCEL-ID 04-00621.000					AMOUNT COLLECTED	1,344.71		1,344.71				
MILLER RICHARD A & DAVA R JT LIVES	4-21 7758 7830 .114A				GROSS REAL ESTATE	715.24		715.24				
10887 DARBY BLVD W				RES 510	TAX REDUCTION	-246.80		-246.80				
PLAIN CITY OH 43064					SUBTOTAL	468.44		468.44				
		8,080	9,690	17,770	10 PCT ROLLBACK	-46.84		-46.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.71		-11.71				
		8,080	9,690	17,770	NET TAXES	409.89		409.89				
409.89 01-26-05 409.89	06-02-05				**TOTAL TAXES DUE	409.89	PAID	409.89	PAID			
PARCEL-ID 04-00562.000					AMOUNT COLLECTED	409.89		409.89				
MILLER ROBERT W JR					**TOTAL TAXES DUE	.00		.00				
RALPH SMUCKER		00	00	00								
154 N CHILLICOTHE ST												
PLAIN CITY OH 43064												
03-17-04 TRNSF TO 04-00414.000	00 SMUCKER RALPH E											
PARCEL-ID 04-00414.000												
MILLER TED L & KATHLEEN JT LIVES	6-13 LOTS 3&6 SHERWOOD (.4299A)				GROSS REAL ESTATE	885.90		885.90				
073				RES 510	TAX REDUCTION	-305.69		-305.69				
LERETA CORP					SUBTOTAL	580.21		580.21				
		9,600	12,410	22,010	10 PCT ROLLBACK	-58.02		-58.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.51		-14.51				
		9,600	12,410	22,010	NET TAXES	507.68		507.68				
507.68 02-15-05 507.68	06-17-05				**TOTAL TAXES DUE	507.68	PAID	507.68	PAID			
PARCEL-ID 04-00665.000					AMOUNT COLLECTED	507.68		507.68				
MILLER THOMAS J & ROBERTA S JT LIVES	1-4-8 LOT 8 DARBY EST				GROSS REAL ESTATE	3,750.09		3,750.09				
018				RES 510	TAX REDUCTION	-1,293.99		-1,293.99				
FIRST AMERICA					SUBTOTAL	2,456.10		2,456.10				
		12,260	80,910	93,170	10 PCT ROLLBACK	-245.61		-245.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-61.40		-61.40				
		12,260	80,910	93,170	NET TAXES	2,149.09		2,149.09				
2149.09 02-15-05 2149.09	06-16-05				**TOTAL TAXES DUE	2,149.09	PAID	2,149.09	PAID			
PARCEL-ID 04-00237.009					AMOUNT COLLECTED	2,149.09		2,149.09				
MILLIGAN JASON S & CAMILLE M JT LIVES	1-4-38 LOT 38 DARBY EST				GROSS REAL ESTATE	3,312.98		3,312.98				
018				RES 510	TAX REDUCTION	-1,143.16		-1,143.16				
FIRST AMERICA					SUBTOTAL	2,169.82		2,169.82				
		11,410	70,900	82,310	10 PCT ROLLBACK	-216.98		-216.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-54.25		-54.25				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 390

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	11,410	70,900	82,310	NET TAXES	1,898.59		1,898.59				
1898.59 02-15-05 1898.59	06-15-05			**TOTAL TAXES DUE	1,898.59	PAID	1,898.59	PAID			
PARCEL-ID 04-00237.039				AMOUNT COLLECTED	1,898.59		1,898.59				
MILLINGTON ROBERT R & MARY L	1-23 1 + 3 LR DRY + LR DRY		RES 510	GROSS REAL ESTATE	1,146.32		1,146.32				
139 WEST SOUTH ST				TAX REDUCTION	-395.54		-395.54				
PLAIN CITY OH 43064				SUBTOTAL	750.78		750.78				
COMBINED PER PAUL	5,400	23,080	28,480	10 PCT ROLLBACK	-75.08		-75.08				
07-29-04 CMBN FROM 04-00365.000	MILLINGTON ROBERT R & MARY L			NET TAXES	675.70		675.70				
07-29-04 CMBN FROM 04-00366.000	MILLINGTON ROBERT R & MARY L			**TOTAL TAXES DUE	675.70	PAID	675.70	PAID			
07-29-04 CMBN FROM 04-00367.000	MILLINGTON ROBERT R & MARY L			AMOUNT COLLECTED	675.70		675.70				
1351.40 01-21-05											
PARCEL-ID 04-00365.000											
MILLINGTON ROBERT R & MARY L				**TOTAL TAXES DUE	.00		.00				
139 WEST SOUTH ST	00	00	00								
PLAIN CITY OH 43064											
07-29-04 CMBN TO 04-00365.000	MILLINGTON ROBERT R & MARY L										
PARCEL-ID 04-00365.000											
MILLINGTON ROBERT R & MARY L				**TOTAL TAXES DUE	.00		.00				
139 WEST SOUTH ST	00	00	00								
PLAIN CITY OH 43064											
07-29-04 CMBN TO 04-00365.000	MILLINGTON ROBERT R & MARY L										
PARCEL-ID 04-00366.000											
MILLINGTON ROBERT R & MARY L				**TOTAL TAXES DUE	.00		.00				
139 WEST SOUTH ST	00	00	00								
PLAIN CITY OH 43064											
07-29-04 CMBN TO 04-00365.000	MILLINGTON ROBERT R & MARY L										
PARCEL-ID 04-00367.000											
MILLINGTON WILLIAM S	5-70 49 PT S 1/2 BIGELOW		RES 510	GROSS REAL ESTATE	827.54		827.54				
018				TAX REDUCTION	-285.55		-285.55				
FIRST AMERICA				SUBTOTAL	541.99		541.99				
	6,040	14,520	20,560	10 PCT ROLLBACK	-54.20		-54.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.13		-13.13				
	6,040	13,880	19,920	NET TAXES	474.66		474.66				
474.66 01-10-05 474.66	06-13-05			**TOTAL TAXES DUE	474.66	PAID	474.66	PAID			
PARCEL-ID 04-00611.000				AMOUNT COLLECTED	474.66		474.66				
MILLINGTON WILLIAM S	5-69 48 PT S 1/2 BIGELOW		RES 599	GROSS REAL ESTATE	137.66		137.66				
240 WASHINGTON AVE				TAX REDUCTION	-47.50		-47.50				
PLAIN CITY OH 43064				SUBTOTAL	90.16		90.16				
	2,300	1,120	3,420	10 PCT ROLLBACK	-9.02		-9.02				
188.66 08-13-04 81.14	02-01-05	81.14 06-13-05		NET TAXES	81.14		81.14				
				DELQ REAL ESTATE	188.66		.00				
				**TOTAL TAXES DUE	269.80	PAID	81.14	PAID			
PARCEL-ID 04-00612.000				AMOUNT COLLECTED	269.80		81.14				
MILOS CHARLES J & M EVELYN CO	3-57 119 PART BIGELOW		COM 447	GROSS REAL ESTATE	1,800.38		1,800.38				
TRUSTEES				TAX REDUCTION	-558.85		-558.85				
595 OCEAN ST #6				SUBTOTAL	1,241.53		1,241.53				
SO PORTLAND ME 04106	2,660	42,070	44,730	10 PCT ROLLBACK	-124.15		-124.15				
				NET TAXES	1,117.38		1,117.38				
1117.38 02-07-05 1117.38	02-24-05			**TOTAL TAXES DUE	1,117.38	PAID	1,117.38	PAID			
PARCEL-ID 04-00368.000				AMOUNT COLLECTED	1,117.38		1,117.38				
MILOS CHARLES J & M EVELYN CO	3-58 118 PART BIGELOW			GROSS REAL ESTATE	107.07		107.07				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 391

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRUSTEES 595 OCEAN ST #6 SO PORTLAND ME 04106				COM 400 2,660	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-33.24 73.83 -7.38 66.45 66.45 66.45	PAID	-33.24 73.83 -7.38 66.45 66.45 66.45	PAID			
66.45 02-07-05 66.45 PARCEL-ID 04-00369.000	02-24-05		00	2,660								
MINOR MAUREEN M 018 FIRST AMERICA	7-5P LOT 16 VILLAGES AT PLAIN CITY SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,423.05 -836.09 1,586.96 -158.70 -39.67 1,388.59 1,388.59 1,388.59	PAID	2,423.05 -836.09 1,586.96 -158.70 -39.67 1,388.59 1,388.59 1,388.59	PAID			
		9,700	50,500	60,200								
	HOMESITE VALUE LISTED BELOW											
		9,700	50,500	60,200								
1388.59 02-15-05 1388.59 PARCEL-ID 04-00640.022	06-15-05											
MINSHALL EMERSON LIFE ESTATE 250 E MAIN ST PLAIN CITY OHIO 43064	4-81 15			RES 510	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	963.59 -332.49 631.10 -63.11 -15.78 -213.33 338.88 338.88 338.88	PAID	963.59 -332.49 631.10 -63.11 -15.78 -213.33 338.88 338.88 338.88	PAID			
		10,340	13,600	23,940								
	HOMESITE VALUE LISTED BELOW											
		10,340	13,600	23,940								
677.76 01-21-05 PARCEL-ID 04-00370.000												
MINSHALL MICHAEL E & MARY C T LIVES 246 EAST MAIN STREET PLAIN CITY OH 43064 CASE # 2004CV-01-013	J4-79-A PT LOT 17			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 44.24 **TOTAL TAXES DUE AMOUNT COLLECTED	954.33 -329.30 625.03 -62.50 -15.20 547.33 2,693.17 3,240.50 3,240.50	PAID	954.33 -329.30 625.03 -62.50 -15.20 547.33 .00 547.33 .00	54.73 ***** *****	602.06 602.06	6 21 05	
		6,460	17,250	23,710								
	HOMESITE VALUE LISTED BELOW											
		6,460	16,600	23,060								
3240.50 02-15-05 PARCEL-ID 04-00116.000												
MINSHALL MICHAEL E & MARY C T LIVES 246 EAST MAIN STREET PLAIN CITY OH 43064 CASE #2004 CV-01-013	J4-80 16			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 16.59 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC	3,425.28 -1,181.91 2,243.37 -224.34 -55.83 1,963.20 1,009.79 2,972.99 2,972.99 ADDITIONS AND REMITTERS 3,077.12 1,061.78 201.54 55.83	PAID	3,425.28 -1,181.91 2,243.37 -224.34 -55.83 1,963.20 .00 1,963.20 338.14 3,077.12 1,061.78 201.54 55.83	162.51 ***** *****	1,787.57 1,787.57	6 21 05	
		8,250	400	8,650								
	ADJUSTED VALUES LISTED BELOW											
		10,790	74,310	85,100								
	HOMESITE VALUE LISTED BELOW											
		10,790	73,920	84,710								
3311.13 02-15-05 PARCEL-ID 04-00117.000												
MINSHALL MICHAEL E & MARY C LIVES 246 EAST MAIN STREET PLAIN CITY OH 43064 CASE # 2004CV-01-013 549.26 02-15-05	J4-79-A PT LOT (.119A)			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 7.50 **TOTAL TAXES DUE	157.38 -54.30 103.08 -10.31 92.77 456.49 549.26	PAID	157.38 -54.30 103.08 -10.31 92.77 .00 92.77	9.28 *****	102.05 102.05	6 21 05	
		3,910	00	3,910								

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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 04-00116.001				AMOUNT COLLECTED	549.26		.00				
MINSHALL MICHAEL F 246 E MAIN ST PLAIN CITY OHIO 43064	3-18 43 PART		COM 429	GROSS REAL ESTATE	1,244.13		1,244.13				
				TAX REDUCTION	-386.18		-386.18				
				SUBTOTAL	857.95		857.95				
	5,930	24,980	30,910	10 PCT ROLLBACK	-85.80		-85.80				
				NET TAXES	772.15		772.15	77.22	849.37	62204	
				UNPD REAL ESTATE		77.22	849.37	84.94	934.31	62204	
				DELQ REAL ESTATE	1,875.81		1,875.81		1,875.81	62204	
				DEC INTEREST 30.81							
				**TOTAL TAXES DUE	2,647.96	******	3,497.33	*****	3,659.49		
PARCEL-ID 04-00371.000				AMOUNT COLLECTED	.00		.00				
MITCHELL GENEVA LIFE ESTATE 405 CARRIAGE DRIVE PLAIN CITY OH 43064	2-37A LOT 1 CARRIAGE ESTATES		RES 511	GROSS REAL ESTATE	1,940.45		1,940.45				
				TAX REDUCTION	-669.56		-669.56				
				SUBTOTAL	1,270.89		1,270.89				
	12,600	35,610	48,210	10 PCT ROLLBACK	-127.09		-127.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.77		-31.77				
	12,600	35,610	48,210	HMST RED 2- 3200	-128.80		-128.80				
				NET TAXES	983.23		983.23				
983.23 01-20-05 983.23	06-01-05			**TOTAL TAXES DUE	983.23	PAID	983.23	PAID			
PARCEL-ID 04-00729.000				AMOUNT COLLECTED	983.23		983.23				
MITCHELL REBECCA L & CHESTER B HINCH JT LIVES 018 FIRST AMERICA	2-92-30 LOT 99 CARRIAGE EST SE C 4		RES 510	GROSS REAL ESTATE	1,728.34		1,728.34				
				TAX REDUCTION	-596.37		-596.37				
				SUBTOTAL	1,131.97		1,131.97				
	7,620	35,320	42,940	10 PCT ROLLBACK	-113.20		-113.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.30		-28.30				
	7,620	35,320	42,940	NET TAXES	990.47		990.47				
05-05-04 TRNSF FROM 04-00803.0	29 POLLOM RICHARD T & MELISSA A J			**TOTAL TAXES DUE	990.47	PAID	990.47	PAID			
T LIVES				AMOUNT COLLECTED	990.47		990.47				
990.47 02-15-05 990.47	06-16-05										
PARCEL-ID 04-00803.029											
MITCHELL STEPHEN D & SILVIA JT LIVES 091 WELLS FARGO	7-5-61 LOT 87 VILLAGES AT PLAI N CITY SEC 4		RES 500	GROSS REAL ESTATE	295.44		295.44				
				TAX REDUCTION	-101.94		-101.94				
				SUBTOTAL	193.50		193.50				
				10 PCT ROLLBACK	-19.35		-19.35				
	7,340	00	7,340	NET TAXES	174.15		174.15				
11-17-04 TRNSF FROM 04-00640.0	94 HOMEWOOD CORP			**TOTAL TAXES DUE	174.15	PAID	174.15	PAID			
				AMOUNT COLLECTED	174.15		174.15				
174.15 02-15-05 174.15	06-20-05										
PARCEL-ID 04-00640.094											
MOELLER FAMILY PROPERTIES LTD 265 W MAIN ST PLAIN CITY OH 43064	3-22 7830 .300A		COM 401	GROSS REAL ESTATE	2,016.12		2,016.12				
				TAX REDUCTION	-625.81		-625.81				
				SUBTOTAL	1,390.31		1,390.31				
	6,490	43,600	50,090	10 PCT ROLLBACK	-139.03		-139.03				
				NET TAXES	1,251.28		1,251.28				
1251.28 02-15-05 1251.28	06-15-05			**TOTAL TAXES DUE	1,251.28	PAID	1,251.28	PAID			
				AMOUNT COLLECTED	1,251.28		1,251.28				
PARCEL-ID 04-00018.000											
MONNIN CARL F & PATRICIA L TRU STEE 5112 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-96G PART UNIT 4 - 5112 COUNT RY PLACE CONDO-PHASE 1		RES 550	GROSS REAL ESTATE	1,981.11		1,981.11				
				TAX REDUCTION	-683.59		-683.59				
				SUBTOTAL	1,297.52		1,297.52				
				10 PCT ROLLBACK	-129.75		-129.75				
	11,200	38,020	49,220	2 1/2 PCT ROLLBACK	-32.44		-32.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,135.33		1,135.33				
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,135.33	PAID	1,135.33	PAID			
				AMOUNT COLLECTED	1,135.33		1,135.33				
1135.33 01-31-05 1135.33	06-13-05										
PARCEL-ID 04-00812.007											

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

O/H RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 393

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MOORE JAMES W & JANET L 653 WEST MAIN STREET PLAIN CITY OH 43064	3-72 108 4313 S F BIGELOW			RES 510	GROSS REAL ESTATE	546.19		546.19				
					TAX REDUCTION	-188.47		-188.47				
					SUBTOTAL	357.72		357.72				
		4,450	9,120	13,570	10 PCT ROLLBACK	-35.77		-35.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.94		-8.94				
		4,450	9,120	13,570	NET TAXES	313.01		313.01				
313.01 02-15-05 313.01	06-20-05				**TOTAL TAXES DUE	313.01	PAID	313.01	PAID			
PARCEL-ID 04-00015.000					AMOUNT COLLECTED	313.01		313.01				
MOORE KELVIN 151 COUNTRYWIDE	2-40-40 LOT 40 WILLOW CREEK ESTATES			RES 510	GROSS REAL ESTATE	2,529.31		2,529.31				
					TAX REDUCTION	-872.75		-872.75				
					SUBTOTAL	1,656.56		1,656.56				
		11,550	51,290	62,840	10 PCT ROLLBACK	-165.66		-165.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.41		-41.41				
		11,550	51,290	62,840	NET TAXES	1,449.49		1,449.49				
1449.49 02-15-05 1449.49	06-06-05				**TOTAL TAXES DUE	1,449.49	PAID	1,449.49	PAID			
PARCEL-ID 04-00205.040					AMOUNT COLLECTED	1,449.49		1,449.49				
MOORE WARREN & GENEVIEVE 205 WEST AVE PLAIN CITY OHIO 43064	2-33 7064 .505A			RES 510	GROSS REAL ESTATE	1,412.78		1,412.78				
					TAX REDUCTION	-487.49		-487.49				
					SUBTOTAL	925.29		925.29				
		11,880	23,220	35,100	10 PCT ROLLBACK	-92.53		-92.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.13		-23.13				
		11,880	23,220	35,100	NET TAXES	809.63		809.63				
1619.26 02-07-05					**TOTAL TAXES DUE	809.63	PAID	809.63	PAID			
PARCEL-ID 04-00620.000					AMOUNT COLLECTED	809.63		809.63				
MORGAN CLAYTON W & AMANDA K JT LIVES 165 COLONIAL MTG	2A-2 LOT 22 CARRIAGE ESTATES SEC 2			RES 510	GROSS REAL ESTATE	1,712.64		1,712.64				
					TAX REDUCTION	-590.96		-590.96				
					SUBTOTAL	1,121.68		1,121.68				
		11,410	31,140	42,550	10 PCT ROLLBACK	-112.17		-112.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.04		-28.04				
		11,410	31,140	42,550	NET TAXES	981.47		981.47				
981.47 02-09-05 981.47	06-14-05				**TOTAL TAXES DUE	981.47	PAID	981.47	PAID			
PARCEL-ID 04-00751.000					AMOUNT COLLECTED	981.47		981.47				
MORRIS ROBERT R & ROBERTA S JT LIVES RODGER & SUSAN HEFLIN 29 LAWRENCE AVE COLUMBUS OH 43228	3-17 43 PART			COM 430	GROSS REAL ESTATE	981.30		981.30				
					TAX REDUCTION	-304.60		-304.60				
					SUBTOTAL	676.70		676.70				
		4,240	20,140	24,380	10 PCT ROLLBACK	-67.67		-67.67				
					NET TAXES	609.03		609.03				
609.03 02-15-05 609.03	06-02-05				**TOTAL TAXES DUE	609.03	PAID	609.03	PAID			
PARCEL-ID 04-00623.000					AMOUNT COLLECTED	609.03		609.03				
MOSELEY LAWRENCE & SUZANNE JT LIVES CARL & SARAH PORTMAN %HUNTINGTON NATIONAL BANK 7575 HUNTINGTON PARK DR COLUMBUS OH 43235	6-38 24 SHERWOOD			RES 510	GROSS REAL ESTATE	987.74		987.74				
					TAX REDUCTION	-340.83		-340.83				
					SUBTOTAL	646.91		646.91				
		6,300	18,240	24,540	10 PCT ROLLBACK	-64.69		-64.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.17		-16.17				
		6,300	18,240	24,540	NET TAXES	566.05		566.05				
566.05 02-02-05 566.05	06-08-05				**TOTAL TAXES DUE	566.05	PAID	566.05	PAID			
PARCEL-ID 04-00599.000					AMOUNT COLLECTED	566.05		566.05				
MOTOKI KAZUE M 151 COUNTRYWIDE	7-5-27 LOT 53 VILLAGES AT PLAIN CITY SEC 3			RES 510	GROSS REAL ESTATE	2,582.44		2,582.44				
					TAX REDUCTION	-891.09		-891.09				
					SUBTOTAL	1,691.35		1,691.35				
					10 PCT ROLLBACK	-169.14		-169.14				
		8,590	55,570	64,160	2 1/2 PCT ROLLBACK	-42.28		-42.28				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,479.93		1,479.93				
	8,590	55,570	64,160	**TOTAL TAXES DUE	1,479.93	PAID	1,479.93	PAID			
				AMOUNT COLLECTED	1,479.93		1,479.93				
1479.93 02-02-05 1479.93	06-06-05										
PARCEL-ID 04-00640.060											
MULKEY LYNN-LESLIE-ROBERT J & ROGER K	1-158 2 A & H			GROSS REAL ESTATE	485.82		485.82				
			RES 510	TAX REDUCTION	-167.64		-167.64				
ETHEL MULKEY				SUBTOTAL	318.18		318.18				
261 S GAY ST	2,900	9,170	12,070	10 PCT ROLLBACK	-31.82		-31.82				
PLAIN CITY OHIO 43064	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.95		-7.95				
	2,900	9,170	12,070	NET TAXES	278.41		278.41	27.84	306.25	62105	
278.41 02-14-05				**TOTAL TAXES DUE	278.41	PAID	278.41	*****	306.25		
PARCEL-ID 04-00388.000				AMOUNT COLLECTED	278.41		.00				
MULLET ELMER JR & ALMA	1-67 63 B S SIDE			GROSS REAL ESTATE	1,360.45		1,360.45				
5050 LAFAYETTE PLAIN CITY			RES 510	TAX REDUCTION	-469.43		-469.43				
LONDON OH 43140				SUBTOTAL	891.02		891.02				
CASE # 2002CV-11-286	5,030	28,770	33,800	10 PCT ROLLBACK	-89.10		-89.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.83		-20.83				
	5,030	26,570	31,600	NET TAXES	781.09		781.09				
03-02-04 TRNSF FROM 04-00219.000 SECRETARY OF HOUSING & URBAN DEVELOPMENT				DELQ REAL ESTATE	879.15		.00				
				DEC INTEREST	14.44						
879.15 12-16-04 1562.18	01-19-05			**TOTAL TAXES DUE	1,660.24	PAID	781.09	PAID			
PARCEL-ID 04-00219.000				AMOUNT COLLECTED	1,660.24		781.09				
MUNCY ROBERT A & PAULA B JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
018											
FIRST AMERICA											
04-07-04 CMBN TO 04-00526.000 MUNCY ROBERT A & PAULA B JT LIVES											
PARCEL-ID 04-00525.000											
MUNCY ROBERT A & PAULA B JT LIVES	5-155 PT LOTS 36,37 & 38			GROSS REAL ESTATE	874.23		874.23				
			RES 510	TAX REDUCTION	-301.66		-301.66				
018				SUBTOTAL	572.57		572.57				
FIRST AMERICA	7,980	13,740	21,720	10 PCT ROLLBACK	-57.26		-57.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.31		-14.31				
	7,980	13,740	21,720	NET TAXES	501.00		501.00				
04-07-04 CMBN FROM 04-00526.000 MUNCY ROBERT A & PAULA B JT LIVES				**TOTAL TAXES DUE	501.00	PAID	501.00	PAID			
04-07-04 CMBN FROM 04-00525.000 MUNCY ROBERT A & PAULA B JT LIVES				AMOUNT COLLECTED	501.00		501.00				
04-07-04 CMBN FROM 04-00527.000 MUNCY ROBERT A & PAULA B JT LIVES											
501.00 02-11-05 501.00	06-15-05										
PARCEL-ID 04-00526.000											
MUNCY ROBERT A & PAULA B JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
018											
FIRST AMERICA											
04-07-04 CMBN TO 04-00526.000 MUNCY ROBERT A & PAULA B JT LIVES											
PARCEL-ID 04-00526.000											
MUNCY ROBERT A & PAULA B JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
018											
FIRST AMERICA											

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 395

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-07-04 CMBN TO 04-00526.000 MUNCY ROBERT A & PAULA B JT LI VES PARCEL-ID 04-00527.000											
MURPHY LEVENE H 8950 HOMER RD MILFORD CENTER OH 43045				**TOTAL TAXES DUE	.00		.00				
		00	00	00							
09-24-04 CMBN TO 04-00149.000 MURPHY LEVENE H PARCEL-ID 04-00149.000											
MURPHY LEVENE H 8950 HOMER RD MILFORD CENTER OH 43045	1-59 LOT 57		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.10 -61.11 115.99 -11.60 104.39 104.39 104.39	 PAID	177.10 -61.11 115.99 -11.60 104.39 104.39 104.39	 PAID			
	2,710	1,690	4,400								
09-24-04 CMBN FROM 04-00149.000 MURPHY LEVENE H 09-24-04 CMBN FROM 04-00150.000 MURPHY LEVENE H 104.39 02-02-05 104.39 06-08-05 PARCEL-ID 04-00149.000											
MURPHY LEVENE H 8950 HOMER RD MILFORD CENTER OH 43045				**TOTAL TAXES DUE	.00		.00				
		00	00	00							
09-24-04 CMBN TO 04-00149.000 MURPHY LEVENE H PARCEL-ID 04-00150.000											
MURPHY LEVENE H 8950 HOMER RD MILFORD CENTER OH 43045	1-61 58 B S SIDE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.63 -368.05 698.58 -69.86 -17.46 611.26 611.26 611.26	 PAID	1,066.63 -368.05 698.58 -69.86 -17.46 611.26 611.26 611.26	 PAID			
	2,760	23,740	26,500								
	HOMESITE VALUE LISTED BELOW										
	2,760	23,740	26,500								
611.26 02-02-05 611.26 06-08-05 PARCEL-ID 04-00151.000											
MURRAY RICHARD E & ANNA B JT L IVES 439 SO CHILLICOTHE PLAIN CITY OHIO 43064	6-62 5125 .53A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,079.10 -372.35 706.75 -70.68 -17.67 618.40 618.40 618.40	 PAID	1,079.10 -372.35 706.75 -70.68 -17.67 618.40 618.40 618.40	 PAID			
	7,900	18,910	26,810								
	HOMESITE VALUE LISTED BELOW										
	7,900	18,910	26,810								
618.40 02-07-05 618.40 06-07-05 PARCEL-ID 04-00395.000											
MUSICK JOSHUA C & CARROLL ERIC A C JT LIVES 837 MURLAY DRIVE PLAIN CITY OH 43164	7-5-49 LOT 75 VILLAGES AT PLAI N CITY SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,596.93 -896.09 1,700.84 -170.08 -42.52 1,488.24 1,488.24 1,488.24	 PAID	2,596.93 -896.09 1,700.84 -170.08 -42.52 1,488.24 1,488.24 .00	 148.82 *****	1,637.06 1,637.06	6 21 05	
	9,500	55,020	64,520								
	HOMESITE VALUE LISTED BELOW										
	9,500	55,020	64,520								
1488.24 01-19-05 PARCEL-ID 04-00640.082											
MYER JAMES D 5128 COUTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-960 PART UNIT 8 - 5128 COUNT RY PLACE CONDO-PHASE 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.62 -23.33 44.29 -4.43 39.86		67.62 -23.33 44.29 -4.43 39.86				
	1,680	00	1,680								
08-04-04 TRNSF FROM 04-00812.015 GINGERICH DANIEL J & ELSIE JT				**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 396

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 79.72 01-27-05 PARCEL-ID 04-00812.015				AMOUNT COLLECTED	39.86		39.86				
MYERS RACHEL M & JEREMY P JT LIVES MICHAELSON,CONNOR & BOUL 5312 BOLSA AVE STE 200 HUNTINGTON BEACH CA 92649 1588.81 02-02-05 1588.81 PARCEL-ID 04-00640.050	7-5-17 LOT 43 VILLAGES AT PLAIN CITY SEC 3 RES 510 9,160 HOMESITE VALUE LISTED BELOW 9,160 05-04-05	59,720 59,720	68,880 68,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,772.42 -956.64 1,815.78 -181.58 -45.39 1,588.81 1,588.81 1,588.81	 PAID	2,772.42 -956.64 1,815.78 -181.58 -45.39 1,588.81 1,588.81 1,588.81	 PAID			
NEEDHAM MARK J S & DIANE E 018 FIRST AMERICA 1221.36 02-15-05 1221.36 PARCEL-ID 04-00315.000	1-151 64 BIGELOW RES 510 9,950 HOMESITE VALUE LISTED BELOW 9,950 06-15-05	43,000 43,000	52,950 52,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,131.24 -735.40 1,395.84 -139.58 -34.90 1,221.36 1,221.36 1,221.36	 PAID	2,131.24 -735.40 1,395.84 -139.58 -34.90 1,221.36 1,221.36 1,221.36	 PAID			
NEVILLE DORIS M TRUSTEE CARL & JUDITH RUSSELL 1026 WILLOW CREEK DR PLAIN CITY OH 43064 1596.88 01-19-05 1596.88 PARCEL-ID 04-00205.064	2-40-64 LOT 64 WILLOW CREEK ESTATES RES 510 11,550 HOMESITE VALUE LISTED BELOW 11,550 06-20-05	57,680 57,680	69,230 69,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,786.51 -961.50 1,825.01 -182.50 -45.63 1,596.88 1,596.88 1,596.88	 PAID	2,786.51 -961.50 1,825.01 -182.50 -45.63 1,596.88 1,596.88 1,596.88	 PAID			
NEWCOMER CHARLES H & DEENA L JT LIVES 018 FIRST AMERICA NEW PLAT FR 0400749 1159.77 02-01-05 1159.77 PARCEL-ID 04-00779.000	2-2B-1 LOT 47 CARRIAGE EST SEC 3 RES 510 9,280 HOMESITE VALUE LISTED BELOW 9,280 06-15-05	41,000 41,000	50,280 50,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,023.77 -698.31 1,325.46 -132.55 -33.14 1,159.77 1,159.77 1,159.77	 PAID	2,023.77 -698.31 1,325.46 -132.55 -33.14 1,159.77 1,159.77 1,159.77	 PAID			
NICASTRO RYAN J & CARRIE L JT LIVES 151 %COUNTRYWIDE 1498.16 02-02-05 1498.16 PARCEL-ID 04-00640.070	7-5-37 LOT 63 VILLAGES AT PLAIN CITY SEC 4 RES 510 9,160 HOMESITE VALUE LISTED BELOW 9,160 06-06-05	55,790 55,790	64,950 64,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,614.24 -902.06 1,712.18 -171.22 -42.80 1,498.16 1,498.16 1,498.16	 PAID	2,614.24 -902.06 1,712.18 -171.22 -42.80 1,498.16 1,498.16 1,498.16	 PAID			
NICHOLS PAUL & MARTHA M JT LIVES 073 LERETA CORP 377.95 02-15-05 377.95 PARCEL-ID 04-00443.000	5-113 97 BIGELOW RES 510 6,180 HOMESITE VALUE LISTED BELOW 6,180 06-17-05	10,150 8,210	16,330 14,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.28 -226.80 430.48 -43.05 -9.48 377.95 377.95 377.95	 PAID	657.28 -226.80 430.48 -43.05 -9.48 377.95 377.95 377.95	 PAID			

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 397

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NICHOLS PAUL & MARTHA M JT LIVES 073 LERETA CORP	5-112 100 E 1-2 BIGELOW			RES 500	GROSS REAL ESTATE	36.23		36.23				
		900	00	900	TAX REDUCTION	-12.50		-12.50				
					SUBTOTAL	23.73		23.73				
					10 PCT ROLLBACK	-2.37		-2.37				
					NET TAXES	21.36		21.36				
21.36 02-15-05 21.36	06-17-05				**TOTAL TAXES DUE	21.36	PAID	21.36	PAID			
PARCEL-ID 04-00444.000					AMOUNT COLLECTED	21.36		21.36				
NICHOLS WM H & VIRGINIA VENRICK JT LIVES 321 EAST MAIN STREET PLAIN CITY OH 43064	5-33 4			RES 510	GROSS REAL ESTATE	1,465.10		1,465.10				
					TAX REDUCTION	-505.54		-505.54				
					SUBTOTAL	959.56		959.56				
		12,000	24,400	36,400	10 PCT ROLLBACK	-95.96		-95.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.99		-23.99				
		12,000	24,400	36,400	NET TAXES	839.61		839.61				
839.61 02-03-05 839.61	06-06-05				**TOTAL TAXES DUE	839.61	PAID	839.61	PAID			
PARCEL-ID 04-00407.000					AMOUNT COLLECTED	839.61		839.61				
NIEMEIER TROY V & CASEY L 370 LANTERN LANE PLAIN CITY OH 43064	1-4-3 LOT 3 DARBY EST			RES 510	GROSS REAL ESTATE	2,735.39		2,735.39				
					TAX REDUCTION	-943.86		-943.86				
					SUBTOTAL	1,791.53		1,791.53				
		11,470	56,490	67,960	10 PCT ROLLBACK	-179.15		-179.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.79		-44.79				
		11,470	56,490	67,960	NET TAXES	1,567.59		1,567.59				
1567.59 02-25-05 156.76	03-02-05 1567.59 06-20-05				UNPD REAL ESTATE		156.76	1,724.35				
					**TOTAL TAXES DUE	1,567.59	******	3,291.94	PAID			
PARCEL-ID 04-00237.004					AMOUNT COLLECTED	.00		3,291.94				
NIXON NICHOLAS R 165 COACHMAN DR PLAIN CITY OH 43064	2-92-33 LOT 102 CARRIAGE EST SEC 4			RES 510	GROSS REAL ESTATE	1,843.05		1,843.05				
					TAX REDUCTION	-635.96		-635.96				
					SUBTOTAL	1,207.09		1,207.09				
					10 PCT ROLLBACK	-120.71		-120.71				
		7,300	38,490	45,790	2 1/2 PCT ROLLBACK	-30.18		-30.18				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,056.20		1,056.20	105.62	1,161.82	6 22 04	
		7,300	38,490	45,790	UNPD REAL ESTATE		105.62	1,161.82	116.18	1,278.00	6 22 04	
					DELQ REAL ESTATE	1,188.81		1,188.81		1,188.81	6 22 04	
					DEC INTEREST 19.53							
					**TOTAL TAXES DUE	2,245.01	******	3,406.83	*****	3,628.63		
PARCEL-ID 04-00803.032					AMOUNT COLLECTED	.00		.00				
NOBLE CAROLYN A 116 JOHN ST PLAIN CITY OHIO 43064	5-50 27 C JACKSON			RES 510	GROSS REAL ESTATE	1,182.95		1,182.95				
					TAX REDUCTION	-408.18		-408.18				
					SUBTOTAL	774.77		774.77				
		11,910	17,480	29,390	10 PCT ROLLBACK	-77.48		-77.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.86		-18.86				
		11,910	16,710	28,620	NET TAXES	678.43		678.43				
678.43 01-28-05 678.43	05-19-05				**TOTAL TAXES DUE	678.43	PAID	678.43	PAID			
PARCEL-ID 04-00409.000					AMOUNT COLLECTED	678.43		678.43				
NOCE CRAIG S 018 FIRST AMERICA	1-137A 4 N 32 FT BIGELOW SS			RES 510	GROSS REAL ESTATE	1,315.37		1,315.37				
					TAX REDUCTION	-453.88		-453.88				
					SUBTOTAL	861.49		861.49				
		3,580	29,100	32,680	10 PCT ROLLBACK	-86.15		-86.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.54		-21.54				
		3,580	29,100	32,680	NET TAXES	753.80		753.80				
753.80 02-11-05 753.80	06-15-05				**TOTAL TAXES DUE	753.80	PAID	753.80	PAID			
PARCEL-ID 04-00077.000					AMOUNT COLLECTED	753.80		753.80				
NOLL VICKI L & JACK E JT LIVES 270 LANTERN LANE PLAIN CITY OH 43064	1-4-13 LOT 13 DARBY ESTATES			RES 510	GROSS REAL ESTATE	3,248.18		3,248.18				
					TAX REDUCTION	-1,120.80		-1,120.80				
					SUBTOTAL	2,127.38		2,127.38				
		12,060	68,640	80,700	10 PCT ROLLBACK	-212.74		-212.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-53.18		-53.18				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

TAX YEAR 2004
INTEREST RATE

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

07/08/05 PAGE NO. 398

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	12,060	68,640	80,700	NET TAXES	1,861.46		1,861.46				
1861.46 01-19-05 1861.46	06-01-05			**TOTAL TAXES DUE	1,861.46	PAID	1,861.46	PAID			
PARCEL-ID 04-00237.014				AMOUNT COLLECTED	1,861.46		1,861.46				
NORRIS M D LIMITED PARTNERSHIP	5-140 10 E 1-2			GROSS REAL ESTATE	1,159.20		1,159.20				
179 E MAIN ST			RES 510	TAX REDUCTION	-399.99		-399.99				
PLAIN CITY OHIO 43064				SUBTOTAL	759.21		759.21				
	5,860	22,940	28,800	10 PCT ROLLBACK	-75.92		-75.92				
683.29 02-14-05 683.29	06-17-05			NET TAXES	683.29		683.29				
				**TOTAL TAXES DUE	683.29	PAID	683.29	PAID			
PARCEL-ID 04-00410.000				AMOUNT COLLECTED	683.29		683.29				
NORRIS M D LIMITED PARTNERSHIP	5-141 10 W 1/2			GROSS REAL ESTATE	188.37		188.37				
179 E MAIN ST			RES 500	TAX REDUCTION	-65.00		-65.00				
PLAIN CITY OHIO 43064				SUBTOTAL	123.37		123.37				
	4,680	00	4,680	10 PCT ROLLBACK	-12.34		-12.34				
111.03 02-14-05 111.03	06-17-05			NET TAXES	111.03		111.03				
				**TOTAL TAXES DUE	111.03	PAID	111.03	PAID			
PARCEL-ID 04-00412.000				AMOUNT COLLECTED	111.03		111.03				
NORRIS M D LIMITED PARTNERSHIP	5-142 11 1-2			GROSS REAL ESTATE	188.37		188.37				
179 E MAIN ST			RES 500	TAX REDUCTION	-65.00		-65.00				
PLAIN CITY OHIO 43064				SUBTOTAL	123.37		123.37				
	4,680	00	4,680	10 PCT ROLLBACK	-12.34		-12.34				
111.03 02-14-05 111.03	06-17-05			NET TAXES	111.03		111.03				
				**TOTAL TAXES DUE	111.03	PAID	111.03	PAID			
PARCEL-ID 04-00413.000				AMOUNT COLLECTED	111.03		111.03				
NORTH MATTHEW E & JOETTE D JT LIVES	2-92-29 LOT 98 CARRIAGE EST SE C 4			GROSS REAL ESTATE	2,316.39		2,316.39				
091			RES 510	TAX REDUCTION	-799.28		-799.28				
WELLS FARGO				SUBTOTAL	1,517.11		1,517.11				
	8,970	48,580	57,550	10 PCT ROLLBACK	-151.71		-151.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.93		-37.93				
	8,970	48,580	57,550	NET TAXES	1,327.47		1,327.47				
1327.47 02-11-05 1327.47	06-10-05			**TOTAL TAXES DUE	1,327.47	PAID	1,327.47	PAID			
PARCEL-ID 04-00803.028				AMOUNT COLLECTED	1,327.47		1,327.47				
NORTH RICKE & JERYL JENKS	6-5 61 PART SHERWOOD 2			GROSS REAL ESTATE	956.34		956.34				
018			RES 510	TAX REDUCTION	-329.99		-329.99				
FIRST AMERICA				SUBTOTAL	626.35		626.35				
	4,320	19,440	23,760	10 PCT ROLLBACK	-62.64		-62.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.03		-15.03				
	4,320	18,480	22,800	NET TAXES	548.68		548.68				
548.68 02-15-05 548.68	06-16-05			**TOTAL TAXES DUE	548.68	PAID	548.68	PAID			
PARCEL-ID 04-00418.000				AMOUNT COLLECTED	548.68		548.68				
NORTH RICKE & JERYL JENKS	6-8A LOT 1 PT ANDREW & SON .0 1A			GROSS REAL ESTATE	11.27		11.27				
018			RES 500	TAX REDUCTION	-3.89		-3.89				
FIRST AMERICA				SUBTOTAL	7.38		7.38				
				10 PCT ROLLBACK	-.74		-.74				
	280	00	280	NET TAXES	6.64		6.64				
6.64 02-15-05 6.64	06-16-05			**TOTAL TAXES DUE	6.64	PAID	6.64	PAID			
PARCEL-ID 04-00419.000				AMOUNT COLLECTED	6.64		6.64				
NOTEMAN C WILLIAM & SAUNDRA L	2-10 PT LOTS 1 & 2 (5847 SF) B OTKIN			GROSS REAL ESTATE	713.23		713.23				
143 W 2ND AVE				TAX REDUCTION	-246.10		-246.10				
PLAIN CITY OHIO 43064			RES 510	SUBTOTAL	467.13		467.13				
				10 PCT ROLLBACK	-46.71		-46.71				
	6,340	11,380	17,720	NET TAXES	420.42		420.42				
04-14-04 CMBN FROM 04-00389.000 NOTEMAN C WILLIAM & SAUNDRA L				**TOTAL TAXES DUE	420.42	PAID	420.42	PAID			
04-14-04 CMBN FROM 04-00390.000 NOTEMAN C WILLIAM & SAUNDRA L				AMOUNT COLLECTED	420.42		420.42				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
420.42 12-30-04 420.42 PARCEL-ID 04-00389.000	05-19-05											
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 CMBN TO 04-00389.000 PARCEL-ID 04-00389.000	NOTEMAN C WILLIAM & SAUNDRA L											
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 CMBN TO 04-00389.000 PARCEL-ID 04-00390.000	NOTEMAN C WILLIAM & SAUNDRA L											
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064	2-11 PT LOTS 1 & 2 BOTKIN (275 7.35 SQ FT OR .0633A) RES 510	7,000	9,690	16,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	671.77 -231.80 439.97 -44.00 395.97		671.77 -231.80 439.97 -44.00 395.97				
06-29-04 CMBN FROM 04-00420.000 NOTEMAN C WILLIAM & SAUNDRA L 06-29-04 CMBN FROM 04-00421.000 NOTEMAN C WILLIAM & SAUNDRA L 395.97 12-30-04 395.97 PARCEL-ID 04-00420.000	05-19-05				**TOTAL TAXES DUE AMOUNT COLLECTED	395.97 395.97	PAID	395.97 395.97	PAID			
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 04-00420.000 PARCEL-ID 04-00420.000	NOTEMAN C WILLIAM & SAUNDRA L											
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 04-00420.000 PARCEL-ID 04-00421.000	NOTEMAN C WILLIAM & SAUNDRA L											
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064	2-12 1 2000 S F BOTKIN RES 510	7,000	10,870	17,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	719.27 -248.19 471.08 -47.11 423.97		719.27 -248.19 471.08 -47.11 423.97				
423.97 12-30-04 423.97 PARCEL-ID 04-00422.000	05-19-05				**TOTAL TAXES DUE AMOUNT COLLECTED	423.97 423.97	PAID	423.97 423.97	PAID			
NOTEMAN C WILLIAM SR & SAUNDRA L JERRY & CAROLYN MILLER 212 S CHILLICOTHE ST PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-29-04 TRNSF TO 04-00212.000 MILLER JERRY L & CAROLYN S JT LIVES PARCEL-ID 04-00212.000												
NULL MICHAEL E 074 UNION SAVINGS BANK	2-92-35 LOT 104 CARRIAGE EST S EC 4 RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,030.21 -700.54 1,329.67		2,030.21 -700.54 1,329.67				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 400

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	10,720 39,720 50,440	10 PCT ROLLBACK	-132.97		-132.97				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-33.24		-33.24				
	10,720 39,720 50,440	NET TAXES	1,163.46		1,163.46				
1163.46 02-04-05 1163.46	05-25-05	**TOTAL TAXES DUE	1,163.46	PAID	1,163.46	PAID			
PARCEL-ID 04-00803.034		AMOUNT COLLECTED	1,163.46		1,163.46				
NUTTER LARRY E & MARY E JT LIVES	2-96-41 PART UNIT 34 - 8425 COUNTRY PLACE CONDO PHASE 2	GROSS REAL ESTATE	67.62		67.62				
016	RES 550	TAX REDUCTION	-23.33		-23.33				
BCS		SUBTOTAL	44.29		44.29				
	1,680 00 1,680	10 PCT ROLLBACK	-4.43		-4.43				
11-19-04 TRNSF FROM 04-00812.066 LIVES	GINGERICH DANIEL J & ELSIE JT	NET TAXES	39.86		39.86				
39.86 02-01-05 39.86	06-08-05	**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
PARCEL-ID 04-00812.066		AMOUNT COLLECTED	39.86		39.86				
O'CONNOR DENNIS S	7-5-30 LOT 56 VILLAGES AT PLAIN CITY SEC 3	GROSS REAL ESTATE	2,392.46		2,392.46				
018	RES 510	TAX REDUCTION	-825.53		-825.53				
FIRST AMERICA		SUBTOTAL	1,566.93		1,566.93				
	9,070 50,370 59,440	10 PCT ROLLBACK	-156.69		-156.69				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-39.17		-39.17				
	9,070 50,370 59,440	NET TAXES	1,371.07		1,371.07				
1371.07 02-15-05 1371.07	06-16-05	**TOTAL TAXES DUE	1,371.07	PAID	1,371.07	PAID			
PARCEL-ID 04-00640.063		AMOUNT COLLECTED	1,371.07		1,371.07				
O'NEAL WAYNE W & SARAH DICKINSON O'NEAL JT LIVES	2B-54 LOT 54 COPPERFIELD SEC 2	GROSS REAL ESTATE	371.91		371.91				
091	RES 500	TAX REDUCTION	-128.33		-128.33				
WELLS FARGO HOME MTG		SUBTOTAL	243.58		243.58				
9,240 00 9,240		10 PCT ROLLBACK	-24.36		-24.36				
06-04-04 TRNSF FROM 04-00815.054	M/I HOMES OF CENTRAL OHIO LLC	NET TAXES	219.22		219.22				
219.22 02-11-05 219.22	06-10-05	**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
PARCEL-ID 04-00815.054		AMOUNT COLLECTED	219.22		219.22				
OHIO EDISON CO	PUBLIC UTILITY	GROSS REAL ESTATE	387.61		387.61				
76 S MAIN ST	COM 830	TAX REDUCTION	-120.32		-120.32				
AKRON OH 44308		SUBTOTAL	267.29		267.29				
9,630 00 9,630		10 PCT ROLLBACK	-26.73		-26.73				
240.56 02-15-05 240.56	06-20-05	NET TAXES	240.56		240.56				
PARCEL-ID 04-00671.000		**TOTAL TAXES DUE	240.56	PAID	240.56	PAID			
		AMOUNT COLLECTED	240.56		240.56				
OHIO EDISON CO	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	23,830.01		23,830.01				
FIRST ENERGY	P/U 880	NET TAXES	23,830.01		23,830.01				
76 SOUTH MAIN STREET		**TOTAL TAXES DUE	23,830.01	PAID	23,830.01	PAID			
AKRON OH 44308	00 592,050 592,050	AMOUNT COLLECTED	23,830.01		23,830.01				
23830.01 02-15-05 23830.01	06-20-05								
PARCEL-ID 04-00683.000									
OLASIN WILLIAM C & MARY K JT LIVES	2-37S LOT 19 CARRIAGE ESTATES	GROSS REAL ESTATE	2,086.56		2,086.56				
018	RES 510	TAX REDUCTION	-719.98		-719.98				
FIRST AMERICA		SUBTOTAL	1,366.58		1,366.58				
10,480 41,360 51,840		10 PCT ROLLBACK	-136.66		-136.66				
HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-34.16		-34.16				
10,480 41,360 51,840		NET TAXES	1,195.76		1,195.76				
1195.76 02-15-05 1195.76	06-16-05	**TOTAL TAXES DUE	1,195.76	PAID	1,195.76	PAID			
PARCEL-ID 04-00747.000		AMOUNT COLLECTED	1,195.76		1,195.76				
OLSZEWSKI MICHAEL J & LAURA A		**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
JT LIVES 091 JOHN & SAMANTHA MCFARLANE %WELLS FARGO 09-10-04 TRNSF TO 04-00782.000 JT LIVES PARCEL-ID 04-00782.000	00	00	00								
ONECHANMY NENH & BOUNXON MOREQUITY INC ATT: ESCROW DEPT PO BOX 3788 EVANSVILLE IN 47736 596.56 01-10-05 596.56 PARCEL-ID 04-00475.000	1-86 11 PART B & M RES 510 5,800	19,990	25,790 HOMESITE VALUE LISTED BELOW 5,800	17,430	23,230 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.05 -358.19 679.86 -67.99 -15.31 596.56 596.56 596.56	PAID	1,038.05 -358.19 679.86 -67.99 -15.31 596.56 596.56 596.56	PAID			
OPLET PATRICIA ANN 018 FIRST AMERICA 814.01 02-15-05 814.01 PARCEL-ID 04-00690.007	2-43R UNIT 6 RES 550 9,450	25,840	35,290 HOMESITE VALUE LISTED BELOW 9,450	25,840	35,290 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.42 -490.12 930.30 -93.03 -23.26 814.01 814.01 814.01	PAID	1,420.42 -490.12 930.30 -93.03 -23.26 814.01 814.01 814.01	PAID			
OPLET PATRICIA ANN 018 FIRST AMERICA 814.01 02-15-05 814.01 PARCEL-ID 04-00690.032	2-43-R-1 UNIT 6-323 WILLOW BEND RES 550 9,450	25,840	35,290 HOMESITE VALUE LISTED BELOW 9,450	25,840	35,290 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.42 -490.12 930.30 -93.03 -23.26 814.01 814.01 814.01	PAID	1,420.42 -490.12 930.30 -93.03 -23.26 814.01 814.01 814.01	PAID			
ORMEROID CALLIE 073 ROBT & VICKIE YODER %LANDAMERICA 07-09-04 TRNSF TO 04-00205.047 IVES PARCEL-ID 04-00205.047	00	00	00			**TOTAL TAXES DUE	.00		.00				
ORR PAMELA J 018 FIRST AMERICA 1511.08 02-11-05 1511.08 PARCEL-ID 04-00205.019	2-40-19 LOT 19 WILLOW CREEK ESTATES RES 510 11,550	53,960	65,510 HOMESITE VALUE LISTED BELOW 11,550	53,960	65,510 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,636.78 -909.84 1,726.94 -172.69 -43.17 1,511.08 1,511.08 1,511.08	PAID	2,636.78 -909.84 1,726.94 -172.69 -43.17 1,511.08 1,511.08 1,511.08	PAID			
OTTO GREGORY L & JACKIE R JT LIVES 091 WELLS FARGO TAX SERV 50309	2B-52 LOT 52 COPPERFIELD SEC 2 RES 510 11,550	28,340	39,890 HOMESITE VALUE LISTED BELOW 11,550	28,340	39,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,605.57 -554.01 1,051.56 -105.16 -26.29 920.11		1,605.57 -554.01 1,051.56 -105.16 -26.29 920.11				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
03-17-04 TRNSF FROM 04-00815.052 M/I HOMES OF CENTRAL OHIO LLC 920.11 02-11-05 920.11 06-10-05 PARCEL-ID 04-00815.052				**TOTAL TAXES DUE AMOUNT COLLECTED	920.11 920.11	PAID	920.11 920.11	PAID			
OWEN JEFFREY M & RENEE L JT LIVES 018 FIRST AMERICA 09-29-04 TRNSF FROM 04-00803.005 BRAITHWAITE ROBERT SPENCER 1207.53 02-15-05 1207.53 06-16-05 PARCEL-ID 04-00803.005	2-92-6 LOT 75 CARRIAGE EST SEC 4 RES 510 8,670 43,680 52,350 HOMESITE VALUE LISTED BELOW 8,670 43,680 52,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,107.09 -727.06 1,380.03 -138.00 -34.50 1,207.53 1,207.53 1,207.53	PAID	2,107.09 -727.06 1,380.03 -138.00 -34.50 1,207.53 1,207.53 1,207.53	PAID			
P M COMPANY 4525 HARBOR BLVD COLUMBUS OH 43232 1893.03 12-30-04 1893.03 PARCEL-ID 04-00344.000	4-20 32 COM 429 12,870 62,910 75,780 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,050.15 -946.78 2,103.37 -210.34 1,893.03 1,893.03 1,893.03	PAID	3,050.15 -946.78 2,103.37 -210.34 1,893.03 1,893.03 1,893.03	PAID			
PAESE JACK A & CAROL L JT LIVES 6202 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 1252.26 12-28-04 1252.26 PARCEL-ID 04-00812.040	2-96-14 PART UNIT 20 - 6202 COUNTRY PLACE CONDO-PHASE I RES 550 11,200 43,090 54,290 HOMESITE VALUE LISTED BELOW 11,200 43,090 54,290 06-08-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,185.17 -754.01 1,431.16 -143.12 -35.78 1,252.26 1,252.26 1,252.26	PAID	2,185.17 -754.01 1,431.16 -143.12 -35.78 1,252.26 1,252.26 1,252.26	PAID			
PAGE DONALD R & LESLEY L 151 COUNTRYWIDE FUNDING 846.99 02-02-05 846.99 PARCEL-ID 04-00045.000	1-140 2 RES 510 8,060 28,660 36,720 HOMESITE VALUE LISTED BELOW 8,060 28,660 36,720 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,477.98 -509.99 967.99 -96.80 -24.20 846.99 846.99 846.99	PAID	1,477.98 -509.99 967.99 -96.80 -24.20 846.99 846.99 846.99	PAID			
PAGE DONALD R & LESLEY L 151 COUNTRYWIDE FUNDING 22.78 02-02-05 22.78 PARCEL-ID 04-00046.000	1-138 3 10 FT BIGELOW SS RES 500 960 00 960 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.64 -13.33 25.31 -2.53 22.78 22.78 22.78	PAID	38.64 -13.33 25.31 -2.53 22.78 22.78 22.78	PAID			
PAGURA ANN R G & KAREN M G JT LIVES 073 LERETA CORP 1869.76 02-15-05 1869.76 PARCEL-ID 04-00237.041	1-4-40 LOT 40 DARBY EST RES 510 12,500 68,560 81,060 HOMESITE VALUE LISTED BELOW 12,500 68,560 81,060 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,262.67 -1,125.80 2,136.87 -213.69 -53.42 1,869.76 1,869.76 1,869.76	PAID	3,262.67 -1,125.80 2,136.87 -213.69 -53.42 1,869.76 1,869.76 1,869.76	PAID			
PANGALANGAN ALEXANDER J & WILDERMUTH CASEY M JT LIVES 091	2B-3 LOT 3 COPPERFIELD SEC 1 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,545.01 -878.17 1,666.84		2,545.01 -878.17 1,666.84				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

O/H RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 403

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WELLS FARGO		11,550	51,680	63,230	10 PCT ROLLBACK	-166.68		-166.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.67		-41.67				
		11,550	51,680	63,230	NET TAXES	1,458.49		1,458.49				
01-22-04 TRNSF FROM 04-00815.003 M/I HOMES OF CENTRAL OHIO LLC					**TOTAL TAXES DUE	1,458.49	PAID	1,458.49	PAID			
1458.49 02-11-05 1458.49	06-10-05				AMOUNT COLLECTED	1,458.49		1,458.49				
PARCEL-ID 04-00815.003												
PARKER ALLEN D & DANIELLE D JT LIVES	2-2B-2 LOT 48 CARRIAGE EST SEC 3				GROSS REAL ESTATE	1,929.59		1,929.59				
151				RES 510	TAX REDUCTION	-665.82		-665.82				
COUNTRYWIDE					SUBTOTAL	1,263.77		1,263.77				
		12,370	35,570	47,940	10 PCT ROLLBACK	-126.38		-126.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.59		-31.59				
		12,370	35,570	47,940	NET TAXES	1,105.80		1,105.80				
1105.80 02-02-05 1105.80	06-06-05				**TOTAL TAXES DUE	1,105.80	PAID	1,105.80	PAID			
PARCEL-ID 04-00780.000					AMOUNT COLLECTED	1,105.80		1,105.80				
PARKER GLENN A & AMY M JT LIVES	1-4-44 LOT 44 DARBY EST				GROSS REAL ESTATE	2,291.03		2,291.03				
492 SOUTH CHILLICOTHE ST				RES 510	TAX REDUCTION	-790.53		-790.53				
PLAIN CITY OH 43064					SUBTOTAL	1,500.50		1,500.50				
		15,510	41,410	56,920	10 PCT ROLLBACK	-150.05		-150.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.85		-35.85				
		15,510	38,880	54,390	NET TAXES	1,314.60		1,314.60	131.46	1,446.06	62204	
02-26-04 TRNSF FROM 04-00237.045 YATES JEFF P					UNPD REAL ESTATE		131.46	1,446.06	144.61	1,590.67	62204	
					DELQ REAL ESTATE	1,479.63		1,479.63		1,479.63	62204	
					DEC INTEREST 24.30							
					**TOTAL TAXES DUE	2,794.23	******	4,240.29	*****	4,516.36		
PARCEL-ID 04-00237.045					AMOUNT COLLECTED	.00		.00				
PARKER SHAWN & NICK MALAGRECA 018	1-93 31 B S SIDE				GROSS REAL ESTATE	551.83		551.83				
				RES 510	TAX REDUCTION	-190.41		-190.41				
DARRYL & PAMELA EVANS					SUBTOTAL	361.42		361.42				
%FIRST AMERICA		4,570	9,140	13,710	10 PCT ROLLBACK	-36.14		-36.14				
					NET TAXES	325.28		325.28				
03-12-04 TRNSF FROM 04-00307.000 KRONK GARYLEE					**TOTAL TAXES DUE	325.28	PAID	325.28	PAID			
325.28 02-15-05 325.28	06-16-05				AMOUNT COLLECTED	325.28		325.28				
PARCEL-ID 04-00307.000												
PARKER SYLVIA A	5-92 90 N 1-2 BIGELOW				GROSS REAL ESTATE	441.54		441.54				
JUANITA CLAY				RES 510	TAX REDUCTION	-152.36		-152.36				
%AMERICAS WHOLESALE					SUBTOTAL	289.18		289.18				
PO BOX 66094		4,740	6,230	10,970	10 PCT ROLLBACK	-28.92		-28.92				
DALLAS TX 75266					NET TAXES	260.26		260.26				
					**TOTAL TAXES DUE	260.26	PAID	260.26	PAID			
260.26 02-15-05 260.26	06-07-05				AMOUNT COLLECTED	260.26		260.26				
PARCEL-ID 04-00618.000												
PARKS ROBERT A & MARY C JT LIVES	7-5-58 LOT 84 VILLAGES AT PLAIN CITY SEC 4				GROSS REAL ESTATE	2,640.00		2,640.00				
151				RES 510	TAX REDUCTION	-910.95		-910.95				
COUNTRYWIDE					SUBTOTAL	1,729.05		1,729.05				
		9,160	56,430	65,590	10 PCT ROLLBACK	-172.91		-172.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-43.23		-43.23				
		9,160	56,430	65,590	NET TAXES	1,512.91		1,512.91				
1512.91 02-02-05 1512.91	06-06-05				**TOTAL TAXES DUE	1,512.91	PAID	1,512.91	PAID			
PARCEL-ID 04-00640.091					AMOUNT COLLECTED	1,512.91		1,512.91				
PATCH BEULAH E LIFE ESTATE	4-67 7758 7830 .11A				GROSS REAL ESTATE	509.97		509.97				
141 EAST FIRST AVE				RES 510	TAX REDUCTION	-175.97		-175.97				
PLAIN CITY OHIO 43064					SUBTOTAL	334.00		334.00				
		2,710	9,960	12,670	10 PCT ROLLBACK	-33.40		-33.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.09		-7.09				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - 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
293.51 02-02-05 293.51 PARCEL-ID 04-00429.000	2,710	8,050	10,760 06-06-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.51 293.51 293.51	PAID	293.51 293.51 293.51	PAID			
PATZER MARK L & PATRICIA L JT LIVES 018 FIRST AMERICA 04-05-04 TRNSF FROM 04-00815.042 1695.37 02-15-05 1695.37 PARCEL-ID 04-00815.042	2B-42 LOT 42 COPPERFIELD SEC 1 11,550 HOMESITE VALUE LISTED BELOW 11,550	61,950	RES 510 73,500 73,500 M/I HOMES OF CENTRAL OHIO LLC 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,958.38 -1,020.81 1,937.57 -193.76 -48.44 1,695.37 1,695.37 1,695.37	PAID	2,958.38 -1,020.81 1,937.57 -193.76 -48.44 1,695.37 1,695.37 1,695.37	PAID			
PAULY GREGORY A & SARAH N JT L IVES 091 WELLS FARGO 1760.94 07-15-04 1590.65 PARCEL-ID 04-00640.083	7-5-50 LOT 76 VILLAGES AT PLAI N CITY SEC 4 9,160 HOMESITE VALUE LISTED BELOW 9,160	59,800	RES 510 68,960 68,960 02-11-05 1590.65 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,775.64 -957.75 1,817.89 -181.79 -45.45 1,590.65 1,760.94 3,351.59 3,351.59	PAID	2,775.64 -957.75 1,817.89 -181.79 -45.45 1,590.65 .00 1,590.65 1,590.65	PAID			
PAYNE JUNIE RAY 236 JACKSON BLVD PLAIN CITY OH 43064 444.49 02-03-05 444.49 PARCEL-ID 04-00430.000	5-19 18 C JACKSON 11,910 HOMESITE VALUE LISTED BELOW 11,910	7,360	RES 510 19,270 19,270 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	775.62 -267.63 507.99 -50.80 -12.70 444.49 444.49 444.49	PAID	775.62 -267.63 507.99 -50.80 -12.70 444.49 444.49 444.49	PAID			
PEACOCK BUILDERS CO %HAROLD & LINDA SMITH PO BOX 37 PLAIN CITY OHIO 43064 264.85 07-01-04 119.34 PARCEL-ID 04-00431.000	5-79 78 5,030	00	RES 500 5,030 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	202.46 -69.86 132.60 -13.26 119.34 264.85 384.19 384.19	PAID	202.46 -69.86 132.60 -13.26 119.34 .00 119.34 .00	11.93 ***** PAID	131.27 131.27	62105	
PEGG MICHAEL R 018 FIRST AMERICA 1659.16 02-15-05 1659.16 PARCEL-ID 04-00640.080	7-5-47 LOT 73 VILLAGES AT PLAI N CITY SEC 4 11,040 HOMESITE VALUE LISTED BELOW 11,040	60,890	RES 510 71,930 71,930 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,895.18 -999.00 1,896.18 -189.62 -47.40 1,659.16 1,659.16 1,659.16	PAID	2,895.18 -999.00 1,896.18 -189.62 -47.40 1,659.16 1,659.16 1,659.16	PAID			
PERKINS ALAN R & ARLENE L 356 W MAIN ST PLAIN CITY OHIO 43064 PL CITY SIDEWALK ASSESS 2004 733.13 02-09-05 733.13 PARCEL-ID 04-00432.000	4-3 7758 7830 .20A 7,940 HOMESITE VALUE LISTED BELOW 7,940	15,650	RES 510 23,590 23,590 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M040404100 **TOTAL TAXES DUE AMOUNT COLLECTED	949.50 -327.63 621.87 -62.19 -15.55 544.13 189.00 733.13 733.13	PAID	949.50 -327.63 621.87 -62.19 -15.55 544.13 189.00 733.13 733.13	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
PERKINS MARK A & ELAINE N JT L IVES 018 FIRST AMERICA 1321.93 02-15-05 1321.93 PARCEL-ID 04-00205.052	2-40-52 LOT 52 WILLOW CREEK ES TATES RES 510 11,550 45,760 57,310 HOMESITE VALUE LISTED BELOW 11,550 45,760 57,310 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,306.73 -795.95 1,510.78 -151.08 -37.77 1,321.93 1,321.93 1,321.93	PAID	2,306.73 -795.95 1,510.78 -151.08 -37.77 1,321.93 1,321.93 1,321.93	PAID			
PETERMAN VIRGINIA L TRUSTEE WALLACE & SARAH YUTZY 334 WILLOW BEND CIRCLE PLAIN CITY OH 43064 1557.42 02-11-05 PARCEL-ID 04-00690.013	2-43X LOT 12 WILLOW BEND UNIT 12-334 RES 550 9,450 24,310 33,760 HOMESITE VALUE LISTED BELOW 9,450 24,310 33,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,358.84 -468.88 889.96 -89.00 -22.25 778.71 778.71 778.71	PAID	1,358.84 -468.88 889.96 -89.00 -22.25 778.71 778.71 778.71	PAID			
PETERSON STANLEY H & TRACIE M 091 WELLS FARGO 06-03-04 TRNSF FROM 04-00640.0 1455.48 02-11-05 1455.48 PARCEL-ID 04-00640.096	7-5-63 LOT 89 VILLAGES AT PLAI N CITY SEC 4 RES 510 9,160 53,940 63,100 HOMESITE VALUE LISTED BELOW 9,160 53,940 63,100 96 HOMEWOOD CORP 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,539.78 -876.37 1,663.41 -166.34 -41.59 1,455.48 1,455.48 1,455.48	PAID	2,539.78 -876.37 1,663.41 -166.34 -41.59 1,455.48 1,455.48 1,455.48	PAID			
PETZINGER JOSEPH C & REBECCA J JT LIVES 018 FIRST AMERICA 1625.94 02-15-05 1625.94 PARCEL-ID 04-00640.065	7-5-32 LOT 58 VILLAGES AT PLAI N CITY SEC 3 RES 510 9,810 60,680 70,490 HOMESITE VALUE LISTED BELOW 9,810 60,680 70,490 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,837.22 -979.00 1,858.22 -185.82 -46.46 1,625.94 1,625.94 1,625.94	PAID	2,837.22 -979.00 1,858.22 -185.82 -46.46 1,625.94 1,625.94 1,625.94	PAID			
PHILLIPS CORA E 371 BIGELOW ST PLAIN CITY OHIO 43064 685.08 02-04-05 685.08 PARCEL-ID 04-00434.000	3-94 7758 78430 .397A RES 510 11,270 18,430 29,700 HOMESITE VALUE LISTED BELOW 11,270 18,430 29,700 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,195.43 -412.49 782.94 -78.29 -19.57 685.08 685.08 685.08	PAID	1,195.43 -412.49 782.94 -78.29 -19.57 685.08 685.08 685.08	PAID			
PHILLIPS EARL R 113 E SOUTH AVE PLAIN CITY OH 43064 877.52 02-10-05 PARCEL-ID 04-00023.000	6-56 16 SHERWOOD RES 510 4,440 14,430 18,870 HOMESITE VALUE LISTED BELOW 4,440 9,120 13,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.52 -262.08 497.44 -49.74 -8.94 438.76 438.76 438.76	PAID	759.52 -262.08 497.44 -49.74 -8.94 438.76 438.76 438.76	PAID			
PHILLIPS MATTHEW E 018 FIRST AMERICA	2-40-42 LOT 42 WILLOW CREEK ES TATES RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,454.85 -847.06 1,607.79		2,454.85 -847.06 1,607.79				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

07/08/05

TAX YEAR 2004
INTEREST RATE
PAGE NO. 406

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	11,550	49,440	60,990	10 PCT ROLLBACK	-160.78		-160.78				
				2 1/2 PCT ROLLBACK	-40.19		-40.19				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,406.82		1,406.82				
	11,550	49,440	60,990	**TOTAL TAXES DUE	1,406.82	PAID	1,406.82	PAID			
				AMOUNT COLLECTED	1,406.82		1,406.82				
1406.82 02-15-05 1406.82	06-16-05										
PARCEL-ID 04-00205.042											
PHILLIPS REBECCA	5-86 85 BIGELOW		RES 500	GROSS REAL ESTATE	74.46		74.46				
176 JACKSON ST				TAX REDUCTION	-25.69		-25.69				
PLAIN CITY OHIO 43064				SUBTOTAL	48.77		48.77				
	1,850	00	1,850	10 PCT ROLLBACK	-4.88		-4.88				
				NET TAXES	43.89		43.89				
43.89 02-01-05 43.89	05-31-05			**TOTAL TAXES DUE	43.89	PAID	43.89	PAID			
				AMOUNT COLLECTED	43.89		43.89				
PARCEL-ID 04-00437.000											
PHILLIPS REBECCA	5-87 86 BIGELOW		RES 500	GROSS REAL ESTATE	60.38		60.38				
176 JACKSON ST				TAX REDUCTION	-20.83		-20.83				
PLAIN CITY OHIO 43064				SUBTOTAL	39.55		39.55				
	1,500	00	1,500	10 PCT ROLLBACK	-3.96		-3.96				
				NET TAXES	35.59		35.59				
35.59 02-01-05 35.59	05-31-05			**TOTAL TAXES DUE	35.59	PAID	35.59	PAID			
				AMOUNT COLLECTED	35.59		35.59				
PARCEL-ID 04-00438.000											
PHILLIPS REBECCA	5-88 87 BIGELOW		RES 599	GROSS REAL ESTATE	60.38		60.38				
176 JACKSON ST				TAX REDUCTION	-20.83		-20.83				
PLAIN CITY OHIO 43064				SUBTOTAL	39.55		39.55				
	1,500	00	1,500	10 PCT ROLLBACK	-3.96		-3.96				
				NET TAXES	35.59		35.59				
35.59 02-01-05 35.59	05-31-05			**TOTAL TAXES DUE	35.59	PAID	35.59	PAID			
				AMOUNT COLLECTED	35.59		35.59				
PARCEL-ID 04-00439.000											
PHILLIPS REBECCA	5-89 88 BIGELOW		RES 599	GROSS REAL ESTATE	83.72		83.72				
176 JACKSON ST				TAX REDUCTION	-28.89		-28.89				
PLAIN CITY OHIO 43064				SUBTOTAL	54.83		54.83				
	1,850	230	2,080	10 PCT ROLLBACK	-5.48		-5.48				
				NET TAXES	49.35		49.35				
49.35 02-01-05 49.35	05-31-05			**TOTAL TAXES DUE	49.35	PAID	49.35	PAID			
				AMOUNT COLLECTED	49.35		49.35				
PARCEL-ID 04-00440.000											
PHILLIPS REBECCA	5-90 89 S 1-2		RES 510	GROSS REAL ESTATE	602.95		602.95				
176 JACKSON ST				TAX REDUCTION	-208.05		-208.05				
PLAIN CITY OHIO 43064				SUBTOTAL	394.90		394.90				
	4,970	10,010	14,980	10 PCT ROLLBACK	-39.49		-39.49				
				2 1/2 PCT ROLLBACK	-9.87		-9.87				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5300	-213.33		-213.33				
	4,970	10,010	14,980	NET TAXES	132.21		132.21				
				**TOTAL TAXES DUE	132.21	PAID	132.21	PAID			
132.21 02-01-05 132.21	05-31-05			AMOUNT COLLECTED	132.21		132.21				
PARCEL-ID 04-00441.000											
PHILLIPS REBECCA	5-91 90 S 1-2 BIGELOW		RES 500	GROSS REAL ESTATE	153.35		153.35				
176 JACKSON ST				TAX REDUCTION	-52.91		-52.91				
PLAIN CITY OHIO 43064				SUBTOTAL	100.44		100.44				
	3,810	00	3,810	10 PCT ROLLBACK	-10.04		-10.04				
				NET TAXES	90.40		90.40				
90.40 02-01-05 90.40	05-31-05			**TOTAL TAXES DUE	90.40	PAID	90.40	PAID			
				AMOUNT COLLECTED	90.40		90.40				
PARCEL-ID 04-00442.000											
PICKENS ROGER A & HESTER M	5-53 .036A		RES 500	GROSS REAL ESTATE	11.27		11.27				
5935 SPRINGBURN DRIVE				TAX REDUCTION	-3.89		-3.89				
DUBLIN OHIO 43017				SUBTOTAL	7.38		7.38				
	280	00	280	10 PCT ROLLBACK	-.74		-.74				
				NET TAXES	6.64		6.64				
6.64 02-15-05 6.64	06-20-05										

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 407

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 04-00446.000				**TOTAL TAXES DUE	6.64	PAID	6.64	PAID			
				AMOUNT COLLECTED	6.64		6.64				
PICKENS ROGER A & HESTER MERLE 5935 SPRINGBURN DRIVE DUBLIN OH 43017	5-54 69 BIGELOW		COM 449	GROSS REAL ESTATE	1,663.94		1,663.94				
				TAX REDUCTION	-516.50		-516.50				
				SUBTOTAL	1,147.44		1,147.44				
	9,320	32,020	41,340	10 PCT ROLLBACK	-114.74		-114.74				
1032.70 02-15-05 1032.70	06-20-05			NET TAXES	1,032.70		1,032.70				
				**TOTAL TAXES DUE	1,032.70	PAID	1,032.70	PAID			
PARCEL-ID 04-00447.000				AMOUNT COLLECTED	1,032.70		1,032.70				
PINKELMAN TIMOTHY P 018 JEFF GLUNTZ & ANTIONETTE ARNOLD %FIRST AMERICA	4-1 5125 7830.160A		RES 510	GROSS REAL ESTATE	453.62		453.62				
				TAX REDUCTION	-156.52		-156.52				
				SUBTOTAL	297.10		297.10				
	3,960	7,310	11,270	10 PCT ROLLBACK	-29.71		-29.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.43		-7.43				
	3,960	7,310	11,270	NET TAXES	259.96		259.96				
1134.35 02-15-05				DELQ REAL ESTATE	614.43		.00				
				DEC INTEREST 10.09							
				**TOTAL TAXES DUE	874.39	PAID	259.96	PAID			
PARCEL-ID 04-00222.000				AMOUNT COLLECTED	874.39		259.96				
PIPER KENNETH J & KARI A JT LIVES 151 COUNTRYWIDE	7-5-7 LOT 33 VILLAGES AT PLAIN CITY SEC 2		RES 510	GROSS REAL ESTATE	2,488.66		2,488.66				
				TAX REDUCTION	-858.73		-858.73				
				SUBTOTAL	1,629.93		1,629.93				
	13,640	48,190	61,830	10 PCT ROLLBACK	-162.99		-162.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.75		-40.75				
	13,640	48,190	61,830	NET TAXES	1,426.19		1,426.19				
1426.19 02-02-05 1426.19	06-06-05			**TOTAL TAXES DUE	1,426.19	PAID	1,426.19	PAID			
PARCEL-ID 04-00640.040				AMOUNT COLLECTED	1,426.19		1,426.19				
PLAIN CITY BOWLING INC JAS R WALTER 325 S JEFFERSON PLAIN CITY OHIO 43064	2-91 7830 7758 .257A		COM 464	GROSS REAL ESTATE	2,101.45		2,101.45				
				TAX REDUCTION	-652.30		-652.30				
				SUBTOTAL	1,449.15		1,449.15				
	8,820	43,390	52,210	10 PCT ROLLBACK	-144.92		-144.92				
				NET TAXES	1,304.23		1,304.23	130.42	1,434.65	6 2 1 05	
				UNPD REAL ESTATE		130.42	1,434.65	143.47	1,578.12	6 2 1 05	
				**TOTAL TAXES DUE	1,304.23	******	2,738.88	*****	3,012.77		
PARCEL-ID 04-00449.000				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215	2-43-AAA 7064 15.871A		RES 500	GROSS REAL ESTATE	662.11		662.11				
				TAX REDUCTION	-228.47		-228.47				
				SUBTOTAL	433.64		433.64				
	16,450	00	16,450	10 PCT ROLLBACK	-43.36		-43.36				
390.28 01-21-05 390.28	05-23-05			NET TAXES	390.28		390.28				
				**TOTAL TAXES DUE	390.28	PAID	390.28	PAID			
PARCEL-ID 04-00815.000				AMOUNT COLLECTED	390.28		390.28				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215	2B-65 RESERVE A .236A		RES 500	GROSS REAL ESTATE	78.09		78.09				
				TAX REDUCTION	-26.95		-26.95				
				SUBTOTAL	51.14		51.14				
	1,940	00	1,940	10 PCT ROLLBACK	-5.11		-5.11				
46.03 01-21-05 46.03	05-23-05			NET TAXES	46.03		46.03				
				**TOTAL TAXES DUE	46.03	PAID	46.03	PAID			
PARCEL-ID 04-00815.065				AMOUNT COLLECTED	46.03		46.03				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215	2B-66 RESERVE A .96A		RES 500	GROSS REAL ESTATE	312.34		312.34				
				TAX REDUCTION	-107.77		-107.77				
				SUBTOTAL	204.57		204.57				
	7,760	00	7,760	10 PCT ROLLBACK	-20.46		-20.46				
184.11 01-21-05 184.11	05-23-05			NET TAXES	184.11		184.11				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 408

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 04-00815.066				**TOTAL TAXES DUE	184.11	PAID	184.11	PAID			
				AMOUNT COLLECTED	184.11		184.11				
PLAIN CITY LTD HOMEOWNERS ASSOCIATION PO BOX 395 GROVE CITY OH 43123	7-6 .105A RESERVE A		RES 500	GROSS REAL ESTATE	13.69		13.69				
				TAX REDUCTION	-4.72		-4.72				
				SUBTOTAL	8.97		8.97				
	340	00	340	10 PCT ROLLBACK	-.90		-.90				
				NET TAXES	8.07		8.07	.81	8.88	62105	
03-18-04 TRNSF FROM 04-00640.005 HOMEWOOD HOMES INC				UNPD REAL ESTATE		.81	8.88	.89	9.77	62105	
				**TOTAL TAXES DUE	8.07	******	16.95	*****	18.65		
PARCEL-ID 04-00640.005				AMOUNT COLLECTED	.00		.00				
PLAIN CITY PROPERTIES INC 223 MAPLE ST PLAIN CITY OHIO 43064	3-61 PT 118 & PT 119 BIGELOW (.145A)		COM 499	GROSS REAL ESTATE	1,377.36		1,377.36				
				TAX REDUCTION	-427.54		-427.54				
				SUBTOTAL	949.82		949.82				
	3,630	30,590	34,220	10 PCT ROLLBACK	-94.98		-94.98				
				NET TAXES	854.84		854.84				
854.84 02-09-05 854.84	06-17-05			**TOTAL TAXES DUE	854.84	PAID	854.84	PAID			
PARCEL-ID 04-00452.000				AMOUNT COLLECTED	854.84		854.84				
PLAIN CITY PROPERTIES INC 223 MAPLE ST PLAIN CITY OH 43064	3-62 PT 118 & PT 119 BIGELOW (792 SF)		COM 400	GROSS REAL ESTATE	26.16		26.16				
				TAX REDUCTION	-8.12		-8.12				
				SUBTOTAL	18.04		18.04				
	650	00	650	10 PCT ROLLBACK	-1.80		-1.80				
				NET TAXES	16.24		16.24				
16.24 02-09-05 16.24	06-17-05			**TOTAL TAXES DUE	16.24	PAID	16.24	PAID			
PARCEL-ID 04-00453.000				AMOUNT COLLECTED	16.24		16.24				
PLAIN CITY SENIOR CENTER WALLICK PROPERTIES INC PO BOX 1023 COLUMBUS OHIO 43216	2-28 7064 4.8153A		COM 403	GROSS REAL ESTATE	18,514.20		18,514.20				
				TAX REDUCTION	-5,746.90		-5,746.90				
				SUBTOTAL	12,767.30		12,767.30				
	44,260	415,720	459,980	10 PCT ROLLBACK	-1,276.73		-1,276.73				
				NET TAXES	11,490.57		11,490.57				
11490.57 01-25-05 11490.57	05-31-05			**TOTAL TAXES DUE	11,490.57	PAID	11,490.57	PAID			
PARCEL-ID 04-00454.000				AMOUNT COLLECTED	11,490.57		11,490.57				
PLANK SAM JR & CONNIE JT LIVES 389 GAY ST PLAIN CITY OH 43064	1-116 45 B S SIDE		RES 500	GROSS REAL ESTATE	84.53		84.53				
				TAX REDUCTION	-29.17		-29.17				
				SUBTOTAL	55.36		55.36				
	2,100	00	2,100	10 PCT ROLLBACK	-5.54		-5.54				
				NET TAXES	49.82		49.82				
49.82 02-11-05 49.82	06-09-05			**TOTAL TAXES DUE	49.82	PAID	49.82	PAID			
PARCEL-ID 04-00106.000				AMOUNT COLLECTED	49.82		49.82				
PLANK SAM JR & CONNIE JT LIVES 389 GAY ST PLAIN CITY OH 43064	1-117 46 B S SIDE		RES 510	GROSS REAL ESTATE	1,576.59		1,576.59				
				TAX REDUCTION	-544.01		-544.01				
				SUBTOTAL	1,032.58		1,032.58				
	2,970	36,200	39,170	10 PCT ROLLBACK	-103.26		-103.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.81		-25.81				
	2,970	36,200	39,170	NET TAXES	903.51		903.51				
903.51 02-11-05 903.51	06-09-05			**TOTAL TAXES DUE	903.51	PAID	903.51	PAID			
PARCEL-ID 04-00107.000				AMOUNT COLLECTED	903.51		903.51				
PLANK SAM JR & CONNIE JT LIVES 389 GAY ST PLAIN CITY OH 43064	1-118 47		RES 599	GROSS REAL ESTATE	223.39		223.39				
				TAX REDUCTION	-77.08		-77.08				
				SUBTOTAL	146.31		146.31				
	2,140	3,410	5,550	10 PCT ROLLBACK	-14.63		-14.63				
				NET TAXES	131.68		131.68				
131.68 02-11-05 131.68	06-09-05			**TOTAL TAXES DUE	131.68	PAID	131.68	PAID			
PARCEL-ID 04-00108.000				AMOUNT COLLECTED	131.68		131.68				
PLANK SAM JR & CONNIE JT LIVES	1-118 A LOT 1 46X42 LAURA DRY			GROSS REAL ESTATE	48.70		48.70				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 409

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S 389 GAY ST PLAIN CITY OH 43064		1,210	00	RES 500 1,210	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-16.80 31.90 -3.19 28.71 28.71 28.71	 PAID 	-16.80 31.90 -3.19 28.71 28.71 28.71	 PAID 			
28.71 02-11-05 28.71 PARCEL-ID 04-00109.000	06-09-05											
PLEASANT VALLEY COLONY PHASE I I LTD PTRN PO BOX 1023 COLUMBUS OH 43216	1-28A 7064 3.7257A	40,430	225,210	COM 402 265,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10,692.01 -3,318.85 7,373.16 -737.32 6,635.84 6,635.84 6,635.84	 PAID 	10,692.01 -3,318.85 7,373.16 -737.32 6,635.84 6,635.84 6,635.84	 PAID 			
6635.84 01-25-05 6635.84 PARCEL-ID 04-00454.001	05-31-05											
PLUMMER MATTHEW D & JENNIFER A JT LIVES 018 FIRST AMERICA	2-37Q LOT 17 CARRIAGE ESTATES	10,790 HOMESITE VALUE LISTED BELOW 10,790	36,250 36,250	RES 510 47,040 47,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,893.36 -653.32 1,240.04 -124.00 -31.00 1,085.04 1,085.04 1,085.04	 PAID 	1,893.36 -653.32 1,240.04 -124.00 -31.00 1,085.04 1,085.04 1,085.04	 PAID 			
1085.04 02-15-05 1085.04 PARCEL-ID 04-00745.000	06-15-05											
POFF DAVID 018 FIRST AMERICA	1-4-58 LOT 58 DARBY EST	11,760 HOMESITE VALUE LISTED BELOW 11,760	53,990 53,990	RES 510 65,750 65,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,646.44 -913.17 1,733.27 -173.33 -43.33 1,516.61 1,516.61 1,516.61	 PAID 	2,646.44 -913.17 1,733.27 -173.33 -43.33 1,516.61 1,516.61 1,516.61	 PAID 			
1516.61 02-11-05 1516.61 PARCEL-ID 04-00237.059	06-15-05											
POFF DAVID 40 DOE ST PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-10-04 TRNSF TO 04-00668.0 T LIVES PARCEL-ID 04-00668.003	03 THOMAS BENJAMIN M & SHARON R J											
POFF MELISSA A 018 FIRST AMERICA	2-92-48 LOT 117 CARRIAGE EST S EC 4	7,770 HOMESITE VALUE LISTED BELOW 7,770	21,200 21,200	RES 510 28,970 28,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.04 -402.35 763.69 -76.37 -19.09 668.23 668.23 668.23	 PAID 	1,166.04 -402.35 763.69 -76.37 -19.09 668.23 668.23 668.23	 PAID 			
668.23 02-15-05 668.23 PARCEL-ID 04-00803.047	06-16-05											
POLLOM RICHARD T & MELISSA A J T LIVES 018 R MITCHELL & C HINCH %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-05-04 TRNSF TO 04-00803.0 HINCH JT LIVES PARCEL-ID 04-00803.029	29 MITCHELL REBECCA L & CHESTER B											
POLLOM RICHARD T & MELISSA A J	2B-51 LOT 51 COPPERFIELD SEC 2				GROSS REAL ESTATE	371.91		371.91				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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 018 FIRST AMERICA 219.22 02-15-05 219.22 PARCEL-ID 04-00815.051			RES 500 9,240 00 9,240 06-16-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-128.33 243.58 -24.36 219.22 219.22 219.22	 PAID	-128.33 243.58 -24.36 219.22 219.22 219.22	 PAID			
POLSINELLI DAVID M & SUZANNE J JT LIVES 073 LERETA CORP 1451.57 02-15-05 1451.57 PARCEL-ID 04-00640.034	7-5-1 LOT 27 VILLAGES AT PLAIN CITY SEC 2		RES 510 8,030 54,900 62,930 HOMESITE VALUE LISTED BELOW 8,030 54,900 62,930 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,532.93 -874.00 1,658.93 -165.89 -41.47 1,451.57 1,451.57 1,451.57	 PAID	2,532.93 -874.00 1,658.93 -165.89 -41.47 1,451.57 1,451.57 1,451.57	 PAID			
POTTS KELLY L 018 FIRST AMERICA 06-04-04 TRNSF FROM 04-00495.000 SWINK CHARLES V & MARGARET E TRUSTEES 758.26 02-01-05 758.26 PARCEL-ID 04-00495.000	6-70 2 C GRUBB SUB		RES 510 12,770 19,190 31,960 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,286.39 -443.88 842.51 -84.25 758.26 758.26 758.26	 PAID	1,286.39 -443.88 842.51 -84.25 758.26 758.26 758.26	 PAID			
POWERS PHILIP K & MICHELLE M JT LIVES 018 FIRST AMERICA 1489.39 02-15-05 1489.39 PARCEL-ID 04-00640.010	7-5D LOT 4 VILLAGES AT PLAIN CITY SEC 1		RES 510 10,650 53,920 64,570 HOMESITE VALUE LISTED BELOW 10,650 53,920 64,570 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,598.94 -896.78 1,702.16 -170.22 -42.55 1,489.39 1,489.39 1,489.39	 PAID	2,598.94 -896.78 1,702.16 -170.22 -42.55 1,489.39 1,489.39 1,489.39	 PAID			
PRENDERGAST KATHRYN L & SWARTZ NANCY L JT LIVES KATHRYN PRENDERGAST 5140 COUNTRY PLACE LANE PLAIN CITY OH 43064 1252.96 01-31-05 1252.96 PARCEL-ID 04-00812.020	2-96T PART UNIT 10 - 5140 COUNTRY PLACE CONDO-PHASE I		RES 550 11,200 43,120 54,320 HOMESITE VALUE LISTED BELOW 11,200 43,120 54,320 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,186.38 -754.42 1,431.96 -143.20 -35.80 1,252.96 1,252.96 1,252.96	 PAID	2,186.38 -754.42 1,431.96 -143.20 -35.80 1,252.96 1,252.96 1,252.96	 PAID			
PRICE HARVEY E & JUANITA P LIFE ESTATE 441 S CHILLICOTHE ST PLAIN CITY OH 43064 724.87 01-31-05 724.87 PARCEL-ID 04-00457.000	6-63 5125 .934A		RES 510 9,400 21,960 31,360 HOMESITE VALUE LISTED BELOW 9,400 19,670 29,070 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,262.24 -435.54 826.70 -82.67 -19.16 724.87 724.87 724.87	 PAID	1,262.24 -435.54 826.70 -82.67 -19.16 724.87 724.87 724.87	 PAID			
PRIDAY MICHAEL R & ANDREW R & CONNIE S 015 FNIS TAX SERVICE 707.35 02-11-05 707.35	5-35 28 C JACKSON		RES 510 11,910 18,710 30,620 HOMESITE VALUE LISTED BELOW 11,910 17,100 29,010 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,232.46 -425.27 807.19 -80.72 -19.12 707.35 707.35	 PAID	1,232.46 -425.27 807.19 -80.72 -19.12 707.35 707.35	 PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00595.000				AMOUNT COLLECTED	707.35		707.35				
PRYOR ROBERT A & LEEANN M JT LIVES 151 COUNTRY WIDE HOME LOANS 1491.48 02-02-05 1491.48 PARCEL-ID 04-00640.077	7-5-44 LOT 70 VILLAGES AT PLAIN CITY SEC 4 RES 510 9,160 55,500 64,660 HOMESITE VALUE LISTED BELOW 9,160 55,500 64,660 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,602.57 -898.03 1,704.54 -170.45 -42.61 1,491.48 1,491.48 1,491.48	 PAID	2,602.57 -898.03 1,704.54 -170.45 -42.61 1,491.48 1,491.48 1,491.48	 PAID			
PUND MARK B & JAMIE L JT LIVES 018 FIRST AMERICA 1801.94 02-15-05 1801.94 PARCEL-ID 04-00815.006	2B-6 LOT 6 COPPERFIELD SEC 1 RES 510 11,550 66,570 78,120 HOMESITE VALUE LISTED BELOW 11,550 66,570 78,120 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,144.33 -1,084.97 2,059.36 -205.94 -51.48 1,801.94 1,801.94 1,801.94	 PAID	3,144.33 -1,084.97 2,059.36 -205.94 -51.48 1,801.94 1,801.94 1,801.94	 PAID			
PURTELL LEE ANN & ROBERT J JT LIVES 018 FIRST AMERICA 06-16-04 TRNSF FROM 04-00815.044 M/I HOMES OF CENTRAL OHIO LLC 3292.54 02-15-05 3292.54 PARCEL-ID 04-00815.044	2B-44 COPPERFIELD SEC 1 RES 510 11,550 128,800 140,350 ADJUSTED VALUES LISTED BELOW 11,550 45,080 56,630 HOMESITE VALUE LISTED BELOW 11,550 45,080 56,630 06-16-05 3292.54 06-20REF			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	5,649.09 -1,949.25 3,699.84 -369.98 -37.32 3,292.54 3,292.54 3,292.54 ADDITIONS AND REMITTERS .00 .00 .00	 PAID 	2,279.36 -786.51 1,492.85 -149.29 -37.32 1,306.24 -1,306.24 .00 .00 -3,369.73 -1,162.74 -220.69 -1,306.24	 			
PUTINSKY SHARON L 1009 WILLOW CREEK DR PLAIN CITY OH 43064 1331.86 02-09-05 1331.86 PARCEL-ID 04-00205.005	2-40-5 LOT 5 WILLOW CREEK ESTATES RES 510 11,550 46,190 57,740 HOMESITE VALUE LISTED BELOW 11,550 46,190 57,740 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,324.04 -801.92 1,522.12 -152.21 -38.05 1,331.86 1,331.86 1,331.86	 PAID	2,324.04 -801.92 1,522.12 -152.21 -38.05 1,331.86 1,331.86 1,331.86	 PAID			
QUINONES NORDANY & SHERRI L JT LIVES 018 FIRST AMERICA 1473.33 02-15-05 1473.33 PARCEL-ID 04-00640.101	7-5-68 LOT 94 VILLAGES AT PLAIN CITY SEC 4 RES 510 9,160 54,710 63,870 HOMESITE VALUE LISTED BELOW 9,160 54,580 63,740 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,570.77 -887.06 1,683.71 -168.37 -42.01 1,473.33 1,473.33 1,473.33	 PAID	2,570.77 -887.06 1,683.71 -168.37 -42.01 1,473.33 1,473.33 1,473.33	 PAID			
R P M PARTNERSHIP 154 N CHILLICOTHE ST PLAIN CITY OH 43064	2-92 7390 ETC 16.502A AGR 110 AUV (TAX LAND 15,590) 3,190 00 3,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	128.40 -44.31 84.09 -8.41		128.40 -44.31 84.09 -8.41				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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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
75.68 02-15-05 75.68 PARCEL-ID 04-00777.000	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.68 75.68 75.68	PAID	75.68 75.68 75.68	PAID			
P M PARTNERSHIP 154 N CHILLICOTHE ST PLAIN CITY OH 43064 3048.63 02-15-05 3048.63 PARCEL-ID 04-00777.001	2-92-A 7390 ETC 1.806A 18,010	104,030	COM 420 122,040 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,912.11 -1,524.74 3,387.37 -338.74 3,048.63 3,048.63 3,048.63	PAID	4,912.11 -1,524.74 3,387.37 -338.74 3,048.63 3,048.63 3,048.63	PAID			
RADICK ANN L 5 VILLA DR PLAIN CITY OH 43064 736.74 02-02-05 736.74 PARCEL-ID 04-00565.000	6-74 5 C GRUBB SUB 11,870 HOMESITE VALUE LISTED BELOW 11,870	20,070 20,070	RES 510 31,940 31,940 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,285.59 -443.60 841.99 -84.20 -21.05 736.74 736.74 736.74	PAID	1,285.59 -443.60 841.99 -84.20 -21.05 736.74 736.74 736.74	PAID			
RAUSCH ELTON W & ELIZABETH B J T LIVES 6218 COUNTRY SIDE RD PLAIN CITY OH 43064 12-17-03 TRNSF FROM 04-00812.048 GINGERICH DANIEL J & ELSIE JT LIVES 1161.85 02-03-05 1161.85 PARCEL-ID 04-00812.048	2-96-22 PART UNIT 24 - 6218 COUNTY PLACE CONDO-PHASE I 11,200 HOMESITE VALUE LISTED BELOW 11,200	39,170 39,170	RES 550 50,370 50,370 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,027.39 -699.56 1,327.83 -132.78 -33.20 1,161.85 1,161.85 1,161.85	PAID	2,027.39 -699.56 1,327.83 -132.78 -33.20 1,161.85 1,161.85 1,161.85	PAID			
RAVER TRENT A & KAITLIN E JT LIVES 151 JAMES & IRENA WALLACE %COUNTRYWIDE 778.26 12-29-04 778.26 PARCEL-ID 04-00013.000	3-32 4 7,990 HOMESITE VALUE LISTED BELOW 7,990	25,750 25,750	RES 510 33,740 33,740 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,358.04 -468.60 889.44 -88.94 -22.24 778.26 778.26 778.26	PAID	1,358.04 -468.60 889.44 -88.94 -22.24 778.26 778.26 778.26	PAID			
RAVER TRENT A & KAITLIN E JT LIVES 151 JAMES & IRENA WALLACE %COUNTRYWIDE 193.60 12-29-04 193.60 PARCEL-ID 04-00014.000	3-40 11 5,630	2,530	RES 599 8,160 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.44 -113.33 215.11 -21.51 193.60 193.60 193.60	PAID	328.44 -113.33 215.11 -21.51 193.60 193.60 193.60	PAID			
REED EDWIN RANDALL & LINDA K F REY JT LIVES MARGUERITE FAHEY NATIONAL CITY MTG 3232 NEWARK DR MIAMISBURG, OH 45342 1225.28 01-26-05 1225.28 PARCEL-ID 04-00798.000	2-2B-20 LOT 66 CARRIAGE EST S EC 3 9,780 HOMESITE VALUE LISTED BELOW 9,780	43,340 43,340	RES 510 53,120 53,120 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,138.08 -737.76 1,400.32 -140.03 -35.01 1,225.28 1,225.28 1,225.28	PAID	2,138.08 -737.76 1,400.32 -140.03 -35.01 1,225.28 1,225.28 1,225.28	PAID			
REED REBECCA A & JOHN R LYNCH	2-92-36 LOT 105 CARRIAGE EST S			GROSS REAL ESTATE	2,247.56		2,247.56				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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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
JT LIVES 018 FIRST AMERICA	EC 4		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-775.53 1,472.03 -147.20 -36.80 1,288.03		-775.53 1,472.03 -147.20 -36.80 1,288.03				
	11,770	44,070	55,840								
	HOMESITE VALUE LISTED BELOW										
	11,770	44,070	55,840	**TOTAL TAXES DUE	1,288.03	PAID	1,288.03	PAID			
07-19-04 TRNSF FROM 04-00803.035 COSTELLO EAMON P & SHELLEY A & TRAITS				AMOUNT COLLECTED	1,288.03		1,288.03				
1288.03 02-15-05 1288.03	06-15-05										
PARCEL-ID 04-00803.035											
REGOLI GREG WOODEN CONSTRUCTION 4312 TAHOE TRAIL GROVE CITY OH 43123	2-92-10 LOT 79 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,118.76 -731.09 1,387.67 -138.77 -34.69 1,214.21		2,118.76 -731.09 1,387.67 -138.77 -34.69 1,214.21				
	7,690	44,950	52,640								
	HOMESITE VALUE LISTED BELOW										
	7,690	44,950	52,640	**TOTAL TAXES DUE	1,214.21	PAID	1,214.21	PAID			
1214.21 02-15-05 1214.21	05-31-05			AMOUNT COLLECTED	1,214.21		1,214.21				
PARCEL-ID 04-00803.009											
REITTER INVESTMENT PROPERTIES 1100 KING AVENUE COLUMBUS OH 43212	2-96-27 PART UNIT 27 - 6203 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,994.79 -688.31 1,306.48 -130.65 1,175.83		1,994.79 -688.31 1,306.48 -130.65 1,175.83				
	11,200	38,360	49,560								
1175.83 01-20-05 1175.83	06-07-05			**TOTAL TAXES DUE	1,175.83	PAID	1,175.83	PAID			
PARCEL-ID 04-00812.053				AMOUNT COLLECTED	1,175.83		1,175.83				
RENNER KENNETH E & AMY M WACHOVIA BANK %ROSICKI,ROSICKI & ASSOC ONE OLD COUNTRY RD #429 CARLE PLACE NY 42914 CASE # 2004CV-04-109	2-52 7064 .546A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	1,176.11 -405.82 770.29 -77.03 -17.74 675.52	67.55	1,176.11 -405.82 770.29 -77.03 -17.74 675.52 743.07				
	11,800	17,420	29,220								
	HOMESITE VALUE LISTED BELOW										
	11,800	15,120	26,920								
743.07 03-28-05 675.52	05-12-05			**TOTAL TAXES DUE	675.52	******	1,418.59	PAID			
PARCEL-ID 04-00455.000				AMOUNT COLLECTED	.00		1,418.59				
RENNER KENNETH E & AMY M JT LIVES 018 FIRST AMERICA HOUSE 80%MADISON20%UNION CO	3-101 7758 7830 .13A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	820.30 -283.05 537.25 -53.73 -13.43 470.09	47.01	820.30 -283.05 537.25 -53.73 -13.43 470.09 517.10				
	2,990	17,390	20,380								
	HOMESITE VALUE LISTED BELOW										
	2,990	17,390	20,380	**TOTAL TAXES DUE	470.09	******	987.19	PAID			
517.10 03-09-05 470.09	06-15-05			AMOUNT COLLECTED	.00		987.19				
PARCEL-ID 04-00465.000											
RENNER KENNETH E & AMY M JT LIVES 018 FIRST AMERICA CASE 2004CV-04-109	3-102 7758 7830 .126A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	203.26 -70.14 133.12 -13.31 119.81	11.98	203.26 -70.14 133.12 -13.31 119.81 131.79				
	5,050	00	5,050								
131.79 03-21-05 119.81	06-15-05			**TOTAL TAXES DUE	119.81	******	251.60	PAID			
PARCEL-ID 04-00466.000				AMOUNT COLLECTED	.00		251.60				
RENNIE RICHARD EVERHOME MTG PO BOX 2167 JACKSONVILLE FL 32232	1-4-54 LOT 54 DARBY EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	3,154.80 -1,088.58 2,066.22 -206.62		3,154.80 -1,088.58 2,066.22 -206.62				
	12,220	66,160	78,380								

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.66		-51.66				
	12,220	66,160	78,380	NET TAXES	1,807.94		1,807.94				
5-27-04 TRNSF FROM 04-00237.055 RENNIE RICHARD A & SHELLIE A J				**TOTAL TAXES DUE	1,807.94	PAID	1,807.94	PAID			
T LIVES				AMOUNT COLLECTED	1,807.94		1,807.94				
1807.94 02-15-05 1807.94	06-07-05										
PARCEL-ID 04-00237.055											
RENNIE RICHARD A & SHELLIE A J				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
018											
FIRST AMERICA											
5-27-04 TRNSF TO 04-00237.055 RENNIE RICHARD											
PARCEL-ID 04-00237.055											
RICE MICHAEL W & BRANDEY L JT	2B-19 LOT 19 COPPERFIELD SEC 1			GROSS REAL ESTATE	2,633.56		2,633.56				
LIVES			RES 510	TAX REDUCTION	-908.73		-908.73				
091				SUBTOTAL	1,724.83		1,724.83				
WELLS FARGO TAX SERV	11,550	53,880	65,430	10 PCT ROLLBACK	-172.48		-172.48				
50309	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.12		-43.12				
	11,550	53,880	65,430	NET TAXES	1,509.23		1,509.23				
1509.23 02-11-05 1509.23	06-10-05			**TOTAL TAXES DUE	1,509.23	PAID	1,509.23	PAID			
PARCEL-ID 04-00815.019				AMOUNT COLLECTED	1,509.23		1,509.23				
RICE NORMAN E	3-77A .053			GROSS REAL ESTATE	12.08		12.08				
9015 UNIONVILLE RD			RES 500	TAX REDUCTION	-4.17		-4.17				
PLAIN CITY OHIO 43064				SUBTOTAL	7.91		7.91				
	300	00	300	10 PCT ROLLBACK	-.79		-.79				
14.24 01-19-05				NET TAXES	7.12		7.12				
				**TOTAL TAXES DUE	7.12	PAID	7.12	PAID			
PARCEL-ID 04-00467.000				AMOUNT COLLECTED	7.12		7.12				
RICE NORMAN E	3-77 123 7578 S F BIGELOW			GROSS REAL ESTATE	790.11		790.11				
9015 UNIONVILLE RD			RES 510	TAX REDUCTION	-272.63		-272.63				
PLAIN CITY OHIO 43064				SUBTOTAL	517.48		517.48				
	4,260	15,370	19,630	10 PCT ROLLBACK	-51.75		-51.75				
931.46 01-19-05				NET TAXES	465.73		465.73				
				**TOTAL TAXES DUE	465.73	PAID	465.73	PAID			
PARCEL-ID 04-00468.000				AMOUNT COLLECTED	465.73		465.73				
RICE STEPHEN R & DOROTHY S JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
WILLAM & NANCY HAMER											
5134 COUNTRY PLACE LANE											
PLAIN CITY OH 43064											
07-29-04 TRNSF TO 04-00812.017 HAMER WILLIAM J & NANCY L JT											
LIVES											
PARCEL-ID 04-00812.017											
RICH VERNON & WANDA L	2-43Z-1 LOT 14-326 WILLOW BEN			GROSS REAL ESTATE	1,341.94		1,341.94				
326 WILLOW BEND CIRCLE	D SEC 1			TAX REDUCTION	-463.04		-463.04				
PLAIN CITY OH 43064			RES 550	SUBTOTAL	878.90		878.90				
				10 PCT ROLLBACK	-87.89		-87.89				
	9,450	23,890	33,340	2 1/2 PCT ROLLBACK	-21.97		-21.97				
	HOMESITE VALUE LISTED BELOW			NET TAXES	769.04		769.04				
	9,450	23,890	33,340	**TOTAL TAXES DUE	769.04	PAID	769.04	PAID			
				AMOUNT COLLECTED	769.04		769.04				
1538.08 02-07-05											
PARCEL-ID 04-00690.026											
RIESER DANIEL R & GINA G JT LI	2-40-14 LOT 14 WILLOW CREEK ES			GROSS REAL ESTATE	2,943.48		2,943.48				
VES	TATES			TAX REDUCTION	-1,015.67		-1,015.67				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

O/H RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 415

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 COUNTRYWIDE			RES 510	SUBTOTAL	1,927.81		1,927.81				
				10 PCT ROLLBACK	-192.78		-192.78				
	11,550	61,580	73,130	2 1/2 PCT ROLLBACK	-48.20		-48.20				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,686.83		1,686.83				
	11,550	61,580	73,130	**TOTAL TAXES DUE	1,686.83	PAID	1,686.83	PAID			
1686.83 02-02-05 1686.83	06-06-05			AMOUNT COLLECTED	1,686.83		1,686.83				
PARCEL-ID 04-00205.014											
RIFFITT JAMIE D	2-92-18 LOT 87 CARRIAGE EST SE			GROSS REAL ESTATE	1,486.43		1,486.43				
018	C 4			TAX REDUCTION	-512.90		-512.90				
FIRST AMERICA			RES 510	SUBTOTAL	973.53		973.53				
				10 PCT ROLLBACK	-97.35		-97.35				
	9,150	27,780	36,930	2 1/2 PCT ROLLBACK	-24.34		-24.34				
	HOMESITE VALUE LISTED BELOW			NET TAXES	851.84		851.84				
	9,150	27,780	36,930	**TOTAL TAXES DUE	851.84	PAID	851.84	PAID			
851.84 02-15-05 851.84	06-16-05			AMOUNT COLLECTED	851.84		851.84				
PARCEL-ID 04-00803.017											
RIGBY ROMA E	2-43-P1 UNIT 4-315 WILLOW BEND			GROSS REAL ESTATE	1,381.78		1,381.78				
315 WILLOW BEND CIRCLE	SEC 1			TAX REDUCTION	-476.79		-476.79				
PLAIN CITY OH 43064			RES 550	SUBTOTAL	904.99		904.99				
				10 PCT ROLLBACK	-90.50		-90.50				
	9,450	24,880	34,330	2 1/2 PCT ROLLBACK	-22.62		-22.62				
	HOMESITE VALUE LISTED BELOW			NET TAXES	791.87		791.87				
	9,450	24,880	34,330	**TOTAL TAXES DUE	791.87	PAID	791.87	PAID			
1583.74 01-19-05				AMOUNT COLLECTED	791.87		791.87				
PARCEL-ID 04-00690.038											
ROBINSON LEAH EVELYN	4-42 2 PART BARLOW			GROSS REAL ESTATE	1,118.55		1,118.55				
171 N CHILLICOTHE ST				TAX REDUCTION	-385.96		-385.96				
PLAIN CITY OHIO 43064			RES 510	SUBTOTAL	732.59		732.59				
				10 PCT ROLLBACK	-73.26		-73.26				
	7,000	20,790	27,790	2 1/2 PCT ROLLBACK	-17.91		-17.91				
	HOMESITE VALUE LISTED BELOW			HMST RED 2- 3200	-128.80		-128.80				
	7,000	20,170	27,170	NET TAXES	512.62		512.62				
512.62 02-09-05 512.62	06-08-05			**TOTAL TAXES DUE	512.62	PAID	512.62	PAID			
PARCEL-ID 04-00472.000				AMOUNT COLLECTED	512.62		512.62				
ROBINSON LEAH EVELYN	4-43 1 PART BARLOW			GROSS REAL ESTATE	28.18		28.18				
171 N CHILLICOTHE ST				TAX REDUCTION	-9.72		-9.72				
PLAIN CITY OHIO 43064			RES 500	SUBTOTAL	18.46		18.46				
	700	00	700	10 PCT ROLLBACK	-1.85		-1.85				
16.61 02-09-05 16.61	06-08-05			NET TAXES	16.61		16.61				
PARCEL-ID 04-00473.000				**TOTAL TAXES DUE	16.61	PAID	16.61	PAID			
				AMOUNT COLLECTED	16.61		16.61				
ROBINSON LENA BELL	4-1A 7830 .016A			GROSS REAL ESTATE	21.74		21.74				
WM HORCH			RES 500	TAX REDUCTION	-7.50		-7.50				
380 W MAIN ST				SUBTOTAL	14.24		14.24				
PLAIN CITY OHIO 43064	540	00	540	10 PCT ROLLBACK	-1.42		-1.42				
				NET TAXES	12.82		12.82				
25.64 01-25-05				**TOTAL TAXES DUE	12.82	PAID	12.82	PAID			
PARCEL-ID 04-00474.000				AMOUNT COLLECTED	12.82		12.82				
ROBINSON MICHAEL R & KATHERINE				**TOTAL TAXES DUE	.00		.00				
A JT LVS	00	00	00								
EAMON & SHELLEY COSTELLO											
%FIRST PLACE BANK											
185 E MARKET ST											
WARREN OH 44481											
07-19-04 TRNSF TO 04-00205.059 COSTELLO EAMON P & SHELLEY A											

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
JT LIVES PARCEL-ID 04-00205.059											
ROBINSON TAMMY LEAH & ALBERT J T LIVES 338 S CHILLICOTHE ST PLAIN CITY OHIO 43064 150.00 11-30-04 209.15 PARCEL-ID 04-00066.000	1-137 4 S 34 FT BIGELOW SS RES 510 3,810 10,120 13,930 HOMESITE VALUE LISTED BELOW 3,810 10,120 13,930 12-02-04 321.31 02-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 3.44 **TOTAL TAXES DUE AMOUNT COLLECTED	560.68 -193.47 367.21 -36.72 -9.18 321.31 359.15 680.46 680.46	 PAID	560.68 -193.47 367.21 -36.72 -9.18 321.31 .00 321.31 .00	 32.13 *****	 353.44 353.44	 62105	
ROBINSON TAMMY LEAH & ALBERT J T LIVES 338 S CHILLICOTHE ST PLAIN CITY OHIO 43064 38.45 12-02-04 34.16 PARCEL-ID 04-00067.000	1-136 5 N 16 BIGELOW RES 500 1,440 00 1,440 02-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST .63 **TOTAL TAXES DUE AMOUNT COLLECTED	57.96 -20.00 37.96 -3.80 34.16 38.45 72.61 72.61	 PAID	57.96 -20.00 37.96 -3.80 34.16 .00 34.16 .00	 3.42 *****	 37.58 37.58	 62105	
ROBIRDS ERIC S & MICHELLE R T LIVES 091 WELLS FARGO 1509.23 02-11-05 1509.23 PARCEL-ID 04-00640.047	J7-5-14 LOT 40 VILLAGES AT PLAI N CITY SEC 2 RES 510 9,160 56,270 65,430 HOMESITE VALUE LISTED BELOW 9,160 56,270 65,430 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,633.56 -908.73 1,724.83 -172.48 -43.12 1,509.23 1,509.23 1,509.23	 PAID	2,633.56 -908.73 1,724.83 -172.48 -43.12 1,509.23 1,509.23 1,509.23	 PAID	 	 	
ROBY ELLEN MAE 321 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PLATTED 7/26/94 578.54 01-19-05 578.54 PARCEL-ID 04-00690.006	2-43Q LOT 5-321 WILLOW BEND SE C 1 RES 550 9,450 24,880 34,330 HOMESITE VALUE LISTED BELOW 9,450 24,880 34,330 06-01-05			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	1,381.78 -476.79 904.99 -90.50 -22.62 -213.33 578.54 578.54 578.54	 PAID	1,381.78 -476.79 904.99 -90.50 -22.62 -213.33 578.54 578.54 578.54	 PAID	 	 	
ROBY JOHN H & CINDY S JT LIVES MOREQUITY PO BOX 3788 EVANSVILLE IN 47736 1208.90 01-10-05 1208.90 PARCEL-ID 04-00800.000	2-2B-22 LOT 68 CARRIAGE EST S EC 3 RES 510 9,680 42,730 52,410 HOMESITE VALUE LISTED BELOW 9,680 42,730 52,410 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,109.50 -727.90 1,381.60 -138.16 -34.54 1,208.90 1,208.90 1,208.90	 PAID	2,109.50 -727.90 1,381.60 -138.16 -34.54 1,208.90 1,208.90 1,208.90	 PAID	 	 	
ROGERS MARY JANE 018 ROBERT & JANICE KAUFMAN %FIRST AMERICA 06-07-04 TRNSF TO 04-00812.039 KAUFMAN ROBERT C & JANICE JT LIVES PARCEL-ID 04-00812.039	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
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DTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
ROHRIG BRIAN J & LISA M JT LIVES MOREQUITY INC PO BOX 3788 EVANSVILLE IN 47736 1576.35 01-10-05 1576.35 PARCEL-ID 04-00640.027	7-5T LOT 20 VILLAGES AT PLAIN CITY SEC 2 9,070	59,270	RES 510 68,340 HOMESITE VALUE LISTED BELOW 9,070 59,270 68,340 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,750.69 -949.14 1,801.55 -180.16 -45.04 1,576.35 1,576.35 1,576.35	PAID	2,750.69 -949.14 1,801.55 -180.16 -45.04 1,576.35 1,576.35 1,576.35	PAID			
ROPP WESLEY & ANNA 3066 DOGWOOD CT PLAIN CITY OH 43064 03-29-04 TRNSF FROM 04-00254.000 JT LIVES 1092.91 02-01-05 1092.91 PARCEL-ID 04-00254.000	4-26 29 PART 10,910	32,840	COM 447 43,750 00 STOKER CHARLES P & PATRICIA A 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,760.94 -546.60 1,214.34 -121.43 1,092.91 1,092.91 1,092.91	PAID	1,760.94 -546.60 1,214.34 -121.43 1,092.91 1,092.91 1,092.91	PAID			
ROPP WESLEY & ANNA JT LIVES 3066 DOGWOOD CT PLAIN CITY OH 43064 1343.61 02-01-05 1343.61 PARCEL-ID 04-00205.016	2-40-16 LOT 16 WILLOW CREEK ESTATES 11,550	46,700	RES 510 58,250 HOMESITE VALUE LISTED BELOW 11,550 46,700 58,250 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,344.56 -809.00 1,535.56 -153.56 -38.39 1,343.61 1,343.61 1,343.61	PAID	2,344.56 -809.00 1,535.56 -153.56 -38.39 1,343.61 1,343.61 1,343.61	PAID			
ROPP WESLEY & ANNA TRUSTEES 3066 DOGWOOD CT PLAIN CITY OH 43064 834.60 02-01-05 834.60 PARCEL-ID 04-00255.000	4-27 29 PT 2,980	30,430	COM 419 33,410 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,344.75 -417.42 927.33 -92.73 834.60 834.60 834.60	PAID	1,344.75 -417.42 927.33 -92.73 834.60 834.60 834.60	PAID			
RORAPAUGH R DONALD 121 WEST MAIN ST PLAIN CITY OHIO 43064 705.46 02-15-05 705.46 PARCEL-ID 04-00476.000	3-15 45 S S BIGELOW 6,070	22,170	COM 442 28,240 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.66 -352.82 783.84 -78.38 705.46 705.46 705.46	PAID	1,136.66 -352.82 783.84 -78.38 705.46 705.46 705.46	PAID			
ROSSIGNOLI PAUL J & JENNY L JT LIVES 016 BCS REALTY 1467.24 02-01-05 1467.24 PARCEL-ID 04-00205.036	2-40-36 LOT 36 WILLOW CREEK ESTATES 11,550	52,060	RES 510 63,610 HOMESITE VALUE LISTED BELOW 11,550 52,060 63,610 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,560.30 -883.45 1,676.85 -167.69 -41.92 1,467.24 1,467.24 1,467.24	PAID	2,560.30 -883.45 1,676.85 -167.69 -41.92 1,467.24 1,467.24 1,467.24	PAID			
RPM PARTNERSHIP 154 N CHILLICOTHE ST PLAIN CITY OH 43064 593.29 02-15-05 593.29	4-48 26 ALL 3,430	20,320	COM 452 23,750 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	955.94 -296.73 659.21 -65.92 593.29 593.29	PAID	955.94 -296.73 659.21 -65.92 593.29 593.29	PAID			

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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 04-00662.000					AMOUNT COLLECTED	593.29		593.29				
RUCKER JOHN & AMY JT LIVES 165 COLONIAL MTG	1-145 26 SS I E BIGELOW			RES 500	GROSS REAL ESTATE	162.21		162.21				
					TAX REDUCTION	-55.97		-55.97				
					SUBTOTAL	106.24		106.24				
		4,030	00	4,030	10 PCT ROLLBACK	-10.62		-10.62				
95.62 02-09-05 95.62	06-14-05				NET TAXES	95.62		95.62				
					**TOTAL TAXES DUE	95.62	PAID	95.62	PAID			
PARCEL-ID 04-00516.000					AMOUNT COLLECTED	95.62		95.62				
RUCKER JOHN & AMY JT LIVES 165 COLONIAL MTG	1-146 25 SS I E BIGELOW			RES 510	GROSS REAL ESTATE	2,236.29		2,236.29				
					TAX REDUCTION	-771.65		-771.65				
					SUBTOTAL	1,464.64		1,464.64				
		5,040	50,520	55,560	10 PCT ROLLBACK	-146.46		-146.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.40		-36.40				
		5,040	50,190	55,230	NET TAXES	1,281.78		1,281.78				
1281.78 02-09-05 1281.78	06-14-05				**TOTAL TAXES DUE	1,281.78	PAID	1,281.78	PAID			
PARCEL-ID 04-00517.000					AMOUNT COLLECTED	1,281.78		1,281.78				
RUDOWSKI STEVEN W & RUTH ANN JT LIVES 655 CARRIAGE DR PLAIN CITY OH 43064	2-92-49 LOT 118 CARRIAGE EST SEC 4			RES 510	GROSS REAL ESTATE	2,014.11		2,014.11				
					TAX REDUCTION	-694.98		-694.98				
					SUBTOTAL	1,319.13		1,319.13				
		7,690	42,350	50,040	10 PCT ROLLBACK	-131.91		-131.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.98		-32.98				
		7,690	42,350	50,040	NET TAXES	1,154.24		1,154.24				
2308.48 02-08-05					**TOTAL TAXES DUE	1,154.24	PAID	1,154.24	PAID			
PARCEL-ID 04-00803.048					AMOUNT COLLECTED	1,154.24		1,154.24				
RUNYON KENNETH J & PHYLLIS F JT LIVES 10828 DEBOLT ROAD PLAIN CITY OHIO 43064	5-34 3 C JACKSON			RES 510	GROSS REAL ESTATE	1,142.70		1,142.70				
					TAX REDUCTION	-394.30		-394.30				
					SUBTOTAL	748.40		748.40				
		12,550	15,840	28,390	10 PCT ROLLBACK	-74.84		-74.84				
					NET TAXES	673.56		673.56				
673.56 02-09-05 673.56	06-20-05				**TOTAL TAXES DUE	673.56	PAID	673.56	PAID			
PARCEL-ID 04-00114.000					AMOUNT COLLECTED	673.56		673.56				
RUSSELL STEPHEN W & MANDEE J JT LIVES 4072 PLUMWOOD CT PLAIN CITY OH 43064	2-40-63 LOT 63 WILLOW CREEK ESTATES			RES 510	GROSS REAL ESTATE	2,524.08		2,524.08				
					TAX REDUCTION	-870.95		-870.95				
					SUBTOTAL	1,653.13		1,653.13				
		11,550	51,160	62,710	10 PCT ROLLBACK	-165.31		-165.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.33		-41.33				
		11,550	51,160	62,710	NET TAXES	1,446.49		1,446.49				
1446.49 02-01-05 1446.49	06-15-05				**TOTAL TAXES DUE	1,446.49	PAID	1,446.49	PAID			
PARCEL-ID 04-00205.063					AMOUNT COLLECTED	1,446.49		1,446.49				
SALYER DONALD E & TERESA L JT LIVES 250 BUCKBOARD LANE PLAIN CITY OH 43064	2-92-7 LOT 76 CARRIAGE EST SEC 4			RES 510	GROSS REAL ESTATE	2,100.25		2,100.25				
					TAX REDUCTION	-724.70		-724.70				
					SUBTOTAL	1,375.55		1,375.55				
		8,920	43,260	52,180	10 PCT ROLLBACK	-137.56		-137.56				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.39		-34.39				
		8,920	43,260	52,180	NET TAXES	1,203.60		1,203.60	120.36	1,323.96	62105	
1203.60 02-15-05					**TOTAL TAXES DUE	1,203.60	PAID	1,203.60	*****	1,323.96		
PARCEL-ID 04-00803.006					AMOUNT COLLECTED	1,203.60		.00				
SALYER DONNIE L & EMMA 249 E MAIN ST PLAIN CITY OH 43064	5-63 3 W 1-2			RES 510	GROSS REAL ESTATE			998.20				
					TAX REDUCTION			-344.43				
					SUBTOTAL			653.77				
		5,860	18,940	24,800	10 PCT ROLLBACK			-65.38				

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A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 419

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.97		-14.97				
	5,860	16,860	22,720	NET TAXES	573.42		573.42				
573.42 02-08-05 573.42	06-20-05			**TOTAL TAXES DUE	573.42	PAID	573.42	PAID			
PARCEL-ID 04-00477.000				AMOUNT COLLECTED	573.42		573.42				
SANTINI JON A & JODI L JT LIVES	1-4-18 LOT 18 DARBY EST			GROSS REAL ESTATE	110.69		110.69				
			RES 500	TAX REDUCTION	-38.19		-38.19				
091				SUBTOTAL	72.50		72.50				
WELLS FARGO	2,750	00	2,750	10 PCT ROLLBACK	-7.25		-7.25				
				NET TAXES	65.25		65.25				
08-26-04 TRNSF FROM 04-00237.0	19 DUBLIN MANOR LLC			**TOTAL TAXES DUE	65.25	PAID	65.25	PAID			
65.25 02-15-05 65.25	06-10-05			AMOUNT COLLECTED	65.25		65.25				
PARCEL-ID 04-00237.019											
SAUNDERS PAUL D & VICKY S JT LIVES	2-92-38 LOT 107 CARRIAGE EST SEC 4			GROSS REAL ESTATE	2,024.58		2,024.58				
			RES 510	TAX REDUCTION	-698.59		-698.59				
018				SUBTOTAL	1,325.99		1,325.99				
FIRST AMERICA				10 PCT ROLLBACK	-132.60		-132.60				
	8,160	42,140	50,300	2 1/2 PCT ROLLBACK	-33.15		-33.15				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,160.24		1,160.24				
	8,160	42,140	50,300	**TOTAL TAXES DUE	1,160.24	PAID	1,160.24	PAID			
1160.24 02-15-05 1160.24	06-15-05			AMOUNT COLLECTED	1,160.24		1,160.24				
PARCEL-ID 04-00803.037											
SCARBERRY TOMMIE & DONNA	1-155 66 PART			GROSS REAL ESTATE	554.24		554.24				
270 SO CHILLICOTHE			RES 510	TAX REDUCTION	-191.24		-191.24				
PLAIN CITY OHIO 43064				SUBTOTAL	363.00		363.00				
	3,660	10,110	13,770	10 PCT ROLLBACK	-36.30		-36.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.08		-9.08				
	3,660	10,110	13,770	NET TAXES	317.62		317.62				
667.00 03-15-05				UNPD REAL ESTATE		31.76	349.38				
				**TOTAL TAXES DUE	317.62	******	667.00	PAID			
PARCEL-ID 04-00445.000				AMOUNT COLLECTED	.00		667.00				
SCHAEFER JAMES H & CARRIE L	2-40-24 LOT 24 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,291.43		2,291.43				
			RES 510	TAX REDUCTION	-790.67		-790.67				
091				SUBTOTAL	1,500.76		1,500.76				
WELLS FARGO				10 PCT ROLLBACK	-150.08		-150.08				
	11,550	45,380	56,930	2 1/2 PCT ROLLBACK	-37.52		-37.52				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,313.16		1,313.16				
	11,550	45,380	56,930	**TOTAL TAXES DUE	1,313.16	PAID	1,313.16	PAID			
1313.16 02-11-05 1313.16	06-10-05			AMOUNT COLLECTED	1,313.16		1,313.16				
PARCEL-ID 04-00205.024											
SCHAFFER ALEXANDER E & LINDSAY L	2-43H LOT 8 GING SUB			GROSS REAL ESTATE	1,525.88		1,525.88				
			RES 510	TAX REDUCTION	-526.51		-526.51				
386 WEST AVE				SUBTOTAL	999.37		999.37				
PLAIN CITY OH 43064	7,070	30,840	37,910	10 PCT ROLLBACK	-99.94		-99.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.98		-24.98				
	7,070	30,840	37,910	NET TAXES	874.45		874.45				
12-09-03 TRNSF FROM 04-00698.0 JT LIVES	00 CAMPBELL WALTER A JR & ESTER A			**TOTAL TAXES DUE	874.45	PAID	874.45	PAID			
1748.90 01-27-05				AMOUNT COLLECTED	874.45		874.45				
PARCEL-ID 04-00698.000											
SCHIMMOELLER ANDREW M & JESSICA E JT LIVES	2B-50 LOT 50 COPPERFIELD SEC 2			GROSS REAL ESTATE	732.55		732.55				
			RES 510	TAX REDUCTION	-252.77		-252.77				
091				SUBTOTAL	479.78		479.78				
WELLS FARGO	11,550	6,650	18,200	10 PCT ROLLBACK	-47.98		-47.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.99		-11.99				
	11,550	6,650	18,200	NET TAXES	419.81		419.81				
09-23-04 TRNSF FROM 04-00815.0	50 M/IHOMES OF CENTRAL OHIO LLC			**TOTAL TAXES DUE	419.81	PAID	419.81	PAID			

AX RATE 80.50
/R RED FACTOR 34.5056
ITH RED FACTOR 31.0405

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
419.81 02-15-05 419.81 PARCEL-ID 04-00815.050	06-10-05			AMOUNT COLLECTED	419.81		419.81				
SCHMITT HOWARD S & D JEAN 1003 WILLOW CREEK DR PLAIN CITY OH 43064 1339.93 02-15-05 1339.93 PARCEL-ID 04-00205.002	2-40-2 LOT 2 WILLOW CREEK ESTATES		RES 510 58,090 58,090 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,338.12 -806.78 1,531.34 -153.13 -38.28 1,339.93 1,339.93 1,339.93	 PAID	2,338.12 -806.78 1,531.34 -153.13 -38.28 1,339.93 1,339.93 1,339.93	 PAID			
SCHROCK VERNON R & DONALD J 151 LARRY LIMING %COUNTRYWIDE 07-13-04 TRNSF TO 04-00617.000 LIMING LARRY PARCEL-ID 04-00617.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHROCK VERNON R & DONALD J 151 LARRY LIMING %COUNTRYWIDE 07-13-04 TRNSF TO 04-00619.000 LIMING LARRY PARCEL-ID 04-00619.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHROCK VERNON R & KIMBERLIE A NN JT LIVES AMY & PATRICIA SHOEMAKER 9870 IAMS RD PLAIN CITY OHIO 43064 07-12-04 TRNSF TO 04-00616.000 SHOEMAKER AMY N & PATRICIA S PARCEL-ID 04-00616.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHWARTZ JOHN D & SANDRA L JT LIVES 091 WELLS FARGO 06-04-04 TRNSF FROM 04-00815.046 M/I HOMES OF CENTRAL OHIO LLC 1449.95 02-11-05 1449.95 PARCEL-ID 04-00815.046	2B-46 LOT 46 COPPERFIELD SEC 2 11,550 HOMESITE VALUE LISTED BELOW 11,550	51,310 51,310	RES 510 62,860 62,860 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,530.12 -873.03 1,657.09 -165.71 -41.43 1,449.95 1,449.95 1,449.95	 PAID	2,530.12 -873.03 1,657.09 -165.71 -41.43 1,449.95 1,449.95 1,449.95	 PAID			
SCIACCA MARIA TRUSTEE MARIA SCIACCA 71 SOUTH ROOSEVELT AVENUE BEXLEY OHIO 43209 TRANSFER 8/17/94 64.53 02-11-05 64.53 PARCEL-ID 04-00484.000	1-1 5125 7064 21.75A AUV (TAX LAND 20,560) 2,720	00	AGR 110 2,720 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.48 -37.78 71.70 -7.17 64.53 64.53 64.53	 PAID	109.48 -37.78 71.70 -7.17 64.53 64.53 64.53	 PAID			
SCOTT JOE D JR & SHERRI L 018 FIRST AMERICA PL CITY SIDEWALK ASSESS 2004	6-4 61 PART 6,350 HOMESITE VALUE LISTED BELOW 6,350	15,120 13,530	RES 510 21,470 19,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	864.17 -298.19 565.98 -56.60 -13.10 496.28		864.17 -298.19 565.98 -56.60 -13.10 496.28				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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
632.78 02-15-05 632.78 PARCEL-ID 04-00334.000	06-16-05			CURR S.A. M040404100 **TOTAL TAXES DUE AMOUNT COLLECTED	136.50 632.78 632.78	 PAID	136.50 632.78 632.78	 PAID			
SCOTT RICHARD & DENISE 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 631.81 02-08-05 631.81 PARCEL-ID 04-00290.000	5-67 5 N PART E 1-2 RES 510 2,560 05-26-05	24,070	26,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.86 -369.85 702.01 -70.20 631.81 631.81 631.81	 PAID	1,071.86 -369.85 702.01 -70.20 631.81 631.81 631.81	 PAID			
SCOTT RICHARD & DENISE 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 88.02 02-08-05 88.02 PARCEL-ID 04-00291.000	5-64 4 PART RES 500 3,710 05-26-05	00	3,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.33 -51.53 97.80 -9.78 88.02 88.02 88.02	 PAID	149.33 -51.53 97.80 -9.78 88.02 88.02 88.02	 PAID			
SCOTT RICHARD & DENISE 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 555.17 02-08-05 555.17 PARCEL-ID 04-00292.000	5-65 4 N PART W 1/2 RES 510 4,620 05-26-05	18,780	23,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.85 -324.99 616.86 -61.69 555.17 555.17 555.17	 PAID	941.85 -324.99 616.86 -61.69 555.17 555.17 555.17	 PAID			
SECRETARY OF HOUSING & URBAN D EVELOPMENT 5312 BOLSA AVE SUITE 200 HUNTINGTON BEACH CA 92649 CASE # 2002CV-11-286 01-02-04 TRNSF FROM 04-00219.000 FREY SHEILA S 03-02-04 TRNSF TO 04-00219.000 MULLET ELMER JR & ALMA PARCEL-ID 04-00219.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SECRETARY OF HOUSING & URBAN D EVELOPMENT MIKHAIL & LARISA DRESVYANNIKOV 811 MURLAY DR PLAIN CITY OH 43064 08-09-04 TRNSF FROM 04-00640.029 BELL CHAD W & FRANCES L JT LIV ES 1473.77 02-25-05 1403.59 PARCEL-ID 04-00640.029	7-5V LOT 22 VILLAGES AT PLAIN CITY SEC 2 RES 510 9,070 HOMESITE VALUE LISTED BELOW 9,070 06-06-05	51,780 51,780	60,850 60,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	2,449.21 -845.11 1,604.10 -160.41 -40.10 1,403.59 1,403.59 1,403.59 .00 ADDITIONS AND REMITTERS	 70.18 ****** 	2,449.21 -845.11 1,604.10 -160.41 -40.10 1,403.59 1,473.77 2,877.36 2,877.36 -70.18	 PAID 			
SEIPEL CHARLES E & MARJORIE C JT LIVES DONALD KICKHAM 26219 BONITA FARMS CIRCLE BONITA SPRINGS FL 34135 08-09-04 TRNSF TO 04-00812.002 KIRKHAM DONALD R & CYNTHIA M J T LIVES PARCEL-ID 04-00812.002	00	00	00	**TOTAL TAXES DUE	.00		.00				

AX RATE 80.50
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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
SEYMOUR BARBARA A 018 FIRST AMERICA	2A-20 LOT 40 CARRIAGE ESTATES-SEC 2		RES 510	GROSS REAL ESTATE	1,689.70		1,689.70				
				TAX REDUCTION	-583.04		-583.04				
				SUBTOTAL	1,106.66		1,106.66				
				10 PCT ROLLBACK	-110.67		-110.67				
	10,100	31,880	41,980	2 1/2 PCT ROLLBACK	-27.67		-27.67				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5300	-213.33		-213.33				
	10,100	31,880	41,980	NET TAXES	754.99		754.99				
754.99 02-15-05 754.99	06-15-05			**TOTAL TAXES DUE	754.99	PAID	754.99	PAID			
PARCEL-ID 04-00769.000				AMOUNT COLLECTED	754.99		754.99				
SHARP ROBERT W & JENNIFER L JT LIVES 018 FIRST AMERICA	2-2B-17 LOT 63 CARRIAGE EST SEC 3		RES 510	GROSS REAL ESTATE	2,130.43		2,130.43				
				TAX REDUCTION	-735.12		-735.12				
				SUBTOTAL	1,395.31		1,395.31				
				10 PCT ROLLBACK	-139.53		-139.53				
	10,400	42,530	52,930	2 1/2 PCT ROLLBACK	-34.88		-34.88				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,220.90		1,220.90				
	10,400	42,530	52,930	**TOTAL TAXES DUE	1,220.90	PAID	1,220.90	PAID			
1220.90 02-15-05 1220.90	06-15-05			AMOUNT COLLECTED	1,220.90		1,220.90				
PARCEL-ID 04-00795.000											
SHARRETT CHRISTOPHER E & CHERY - L JT LIVES 018 FIRST AMERICA	2-92-37 LOT 106 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE	2,374.75		2,374.75				
				TAX REDUCTION	-819.42		-819.42				
				SUBTOTAL	1,555.33		1,555.33				
				10 PCT ROLLBACK	-155.53		-155.53				
	12,240	46,760	59,000	2 1/2 PCT ROLLBACK	-38.88		-38.88				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,360.92		1,360.92				
	12,240	46,760	59,000	**TOTAL TAXES DUE	1,360.92	PAID	1,360.92	PAID			
1360.92 02-15-05 1360.92	06-15-05			AMOUNT COLLECTED	1,360.92		1,360.92				
PARCEL-ID 04-00803.036											
SHAW ROBERTA C 151 COUNTRYWIDE	5-120 .191A		RES 510	GROSS REAL ESTATE	1,307.72		1,307.72				
				TAX REDUCTION	-451.24		-451.24				
				SUBTOTAL	856.48		856.48				
	5,340	27,150	32,490	10 PCT ROLLBACK	-85.65		-85.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.41		-21.41				
	5,340	27,150	32,490	NET TAXES	749.42		749.42				
749.42 02-02-05 749.42	06-06-05			**TOTAL TAXES DUE	749.42	PAID	749.42	PAID			
PARCEL-ID 04-00589.000				AMOUNT COLLECTED	749.42		749.42				
SHEARES NANCY I & CAROL J PRIDAY 091 NORWEST MTG	2-92-52 LOT 121 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE	1,844.26		1,844.26				
				TAX REDUCTION	-636.37		-636.37				
				SUBTOTAL	1,207.89		1,207.89				
				10 PCT ROLLBACK	-120.79		-120.79				
	10,940	34,880	45,820	2 1/2 PCT ROLLBACK	-30.20		-30.20				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,056.90		1,056.90				
	10,940	34,880	45,820	**TOTAL TAXES DUE	1,056.90	PAID	1,056.90	PAID			
1056.90 02-11-05 1056.90	06-13-05			AMOUNT COLLECTED	1,056.90		1,056.90				
PARCEL-ID 04-00803.051											
SHEPHERD DANIEL D 018 FIRST AMERICA TAX	2-37G LOT 7 CARRIAGE ESTATES		RES 510	GROSS REAL ESTATE	1,950.52		1,950.52				
				TAX REDUCTION	-673.04		-673.04				
				SUBTOTAL	1,277.48		1,277.48				
	9,880	38,580	48,460	10 PCT ROLLBACK	-127.75		-127.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.94		-31.94				
	9,880	38,580	48,460	NET TAXES	1,117.79		1,117.79				
1117.79 02-15-05 1117.79	06-15-05			**TOTAL TAXES DUE	1,117.79	PAID	1,117.79	PAID			
PARCEL-ID 04-00735.000				AMOUNT COLLECTED	1,117.79		1,117.79				
SHOEMAKER AMY N & PATRICIA S 9870 IAMS RD PLAIN CITY OHIO 43064	5-76 70 BIGELOW		RES 510	GROSS REAL ESTATE	695.92		695.92				
				TAX REDUCTION	-240.13		-240.13				
				SUBTOTAL	455.79		455.79				
	6,180	11,110	17,290	10 PCT ROLLBACK	-45.58		-45.58				

TAX RATE 80.50 | 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
07-12-04 TRNSF FROM 04-00616.000 SCHROCK VERNON R & KIMBERLIE A NN JT LIVES 410.21 02-07-05 410.21 PARCEL-ID 04-00616.000	06-07-05				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	410.21 410.21 410.21	PAID	410.21 410.21 410.21	PAID			
SHOEMAKER ROXANNA F 315 MAPLE STREET PLAIN CITY OHIO 43064 530.52 01-20-05 530.52 PARCEL-ID 04-00496.000	2-15 2 BOTKIN 60X194 RES 510 HOMESITE VALUE LISTED BELOW 05-25-05	9,170	13,830	23,000 9,170	13,830	23,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.75 -319.44 606.31 -60.63 -15.16 530.52 530.52 530.52	PAID	925.75 -319.44 606.31 -60.63 -15.16 530.52 530.52 530.52	PAID			
SHUGERT RICHARD C & JENNIFER R JT LIVES 218 MAPLE ST PLAIN CITY OH 43064 401.91 02-14-05 401.91 PARCEL-ID 04-00359.000	3-68 120 N PART BIGELOW RES 510 05-23-05	4,900	12,040	16,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.84 -235.27 446.57 -44.66 401.91 401.91 401.91	PAID	681.84 -235.27 446.57 -44.66 401.91 401.91 401.91	PAID			
SHUGERT RICHARD C & JENNIFER R JT LIVES 218 MAPLE ST PLAIN CITY OH 43064 7.12 02-14-05 7.12 PARCEL-ID 04-00362.000	3-66 121 PART BIGELOW RES 500 05-23-05	300	00	300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.08 -4.17 7.91 -.79 7.12 7.12 7.12	PAID	12.08 -4.17 7.91 -.79 7.12 7.12 7.12	PAID			
SHUGERT RICHARD C & JENNIFER R JT LIVES 201 E MAIN ST PLAIN CITY OH 43064 886.60 02-14-05 886.60 PARCEL-ID 04-00191.000	5-139 9 W 1-2 RES 510 HOMESITE VALUE LISTED BELOW 05-27-05	5,790	32,560	38,350 5,790	29,520	35,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,543.59 -532.62 1,010.97 -101.10 -23.27 886.60 886.60 886.60	PAID	1,543.59 -532.62 1,010.97 -101.10 -23.27 886.60 886.60 886.60	PAID			
SHULTZ JOHN MICHAEL & KIMMIE L EE 018 FIRST AMERICA 995.09 02-15-05 995.09 PARCEL-ID 04-00417.000	2-49 7064 .664A RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	11,980	31,160	43,140 11,980	31,160	43,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,736.39 -599.15 1,137.24 -113.72 -28.43 995.09 995.09 995.09	PAID	1,736.39 -599.15 1,137.24 -113.72 -28.43 995.09 995.09 995.09	PAID			
SHUMWAY DOROTHY LIFE ESTATE 119 JACKSON BLVD PLAIN CITY OHIO 43064 0 56.47 02-03-05 56.47 PARCEL-ID 04-00498.000	5-5 9 S 1-4 C JACKSON RES 500 06-08-05	2,380	00	2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.80 -33.06 62.74 -6.27 56.47 56.47 56.47	PAID	95.80 -33.06 62.74 -6.27 56.47 56.47 56.47	PAID			
SHUMWAY DOROTHY LIFE ESTATE 119 JACKSON BLVD PLAIN CITY OHIO 43064	5-6 10 N 1-2 C JACKSON RES 510 HOMESITE VALUE LISTED BELOW	5,960	20,410	26,370 5,960	20,410	26,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,061.39 -366.24 695.15 -69.52 -17.38 608.25		1,061.39 -366.24 695.15 -69.52 -17.38 608.25				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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608.25 02-03-05 608.25 PARCEL-ID 04-00499.000	06-08-05	**TOTAL TAXES DUE AMOUNT COLLECTED	608.25 608.25	PAID	608.25 608.25	PAID			
SID DEVELOPMENT INC MD NORRIS LMTD PRTNRSHIP 727 TAYLOR AVE COLUMBUS OH 43219 414.44 05-26-05 PARCEL-ID 04-00415.000	5-145 12 COM 400 7,900 00 7,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	317.98 -98.70 219.28 -21.93 197.35 197.35 .00	 19.74 ******	317.98 -98.70 219.28 -21.93 197.35 217.09 414.44 414.44	 PAID			
SID DEVELOPMENT INC M D NORRIS LMTD PRTNRSHIP 727 TAYLOR AVE COLUMBUS OH 43219 2339.69 05-26-05 PARCEL-ID 04-00416.000	5-146 7758 7830 .33A COM 429 15,590 29,010 44,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.15 -557.22 1,237.93 -123.79 1,114.14 1,114.14 .00	 111.41 ******	1,795.15 -557.22 1,237.93 -123.79 1,114.14 1,225.55 2,339.69 2,339.69	 PAID			
SIDLE ELBERT M & BETTY J JT LIVES 5130 COUNTRY PLACE LANE PLAIN CITY OHIO 43064 PLATTED 8-14-00 09-08-04 TRNSF FROM 04-00812.0 LIVES 39.86 01-21-05 39.86 PARCEL-ID 04-00812.016	2-96P PART UNIT 8 - 5130 COUNTRY PLACE CONDO-PHASE I RES 500 1,680 00 1,680 16 GINGERICH DANIEL J & ELSIE JT 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID			
SKAGGS EARL R & JILL S JT LIVES 550 CARRIAGE DR PLAIN CITY OH 43064 09-14-04 TRNSF FROM 04-00755.0 IVES 1207.75 02-07-05 1207.75 PARCEL-ID 04-00755.000	2A-6 LOT 26 CARRIAGE ESTATES-SEC 2 RES 510 10,580 41,780 52,360 HOMESITE VALUE LISTED BELOW 10,580 41,780 52,360 00 TOLL PATRICK L & PAMELA L JT L 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,107.49 -727.20 1,380.29 -138.03 -34.51 1,207.75 1,207.75 1,207.75	 PAID	2,107.49 -727.20 1,380.29 -138.03 -34.51 1,207.75 1,207.75 1,207.75	 PAID			
SKAGGS SAMUEL J & CAROL A 276 MAPLE ST PLAIN CITY OH 43064 494.44 01-20-05 490.44 PARCEL-ID 04-00561.000	2-67 13 DOMINY & VAC ALLEY RES 510 5,440 15,850 21,290 HOMESITE VALUE LISTED BELOW 5,440 13,790 19,230 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.92 -295.69 561.23 -56.12 -12.67 492.44 492.44 492.44	 PAID	856.92 -295.69 561.23 -56.12 -12.67 492.44 492.44 492.44	 PAID			
SKIDMORE RAYMOND T & STEPHANIE A JT LIVES 018 FIRST AMERICA 540.02 07-01-04 2127.13 1474.63 06-16-05 PARCEL-ID 04-00205.021	2-40-21 LOT 21 WILLOW CREEK ESTATES RES 510 11,550 52,380 63,930 HOMESITE VALUE LISTED BELOW 11,550 52,380 63,930 12-14-04 1474.63 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5 R.E. 2667.15 **TOTAL TAXES DUE AMOUNT COLLECTED	2,573.18 -887.89 1,685.29 -168.53 -42.13 1,474.63 2,667.15 4,141.78 4,141.78	 PAID	2,573.18 -887.89 1,685.29 -168.53 -42.13 1,474.63 .00 1,474.63 1,474.63	 PAID			

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 425

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SLONE CHRISTINA L	3-8 4 MARSHALL			GROSS REAL ESTATE	1,253.79		1,253.79				
JACK & SHERRY COY			RES 510	TAX REDUCTION	-432.63		-432.63				
%OWNIT SOLUTIONS				SUBTOTAL	821.16		821.16				
27349 AGOURA HILLS #100	5,480	25,670	31,150	10 PCT ROLLBACK	-82.12		-82.12				
AGOURA HILLS CA 91301	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.53		-20.53				
	5,480	25,670	31,150	NET TAXES	718.51		718.51				
718.51 01-28-05 718.51	06-20-05			**TOTAL TAXES DUE	718.51	PAID	718.51	PAID			
PARCEL-ID 04-00375.000				AMOUNT COLLECTED	718.51		718.51				
SLOTA JAMES R	1-4-46 LOT 46 DARBY EST			GROSS REAL ESTATE	3,283.19		3,283.19				
016			RES 510	TAX REDUCTION	-1,132.88		-1,132.88				
BCS REALTY TAX				SUBTOTAL	2,150.31		2,150.31				
	11,020	70,550	81,570	10 PCT ROLLBACK	-215.03		-215.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.76		-53.76				
	11,020	70,550	81,570	NET TAXES	1,881.52		1,881.52				
1881.52 02-01-05 1881.52	06-08-05			**TOTAL TAXES DUE	1,881.52	PAID	1,881.52	PAID			
PARCEL-ID 04-00237.047				AMOUNT COLLECTED	1,881.52		1,881.52				
SMALL MICHAEL A	2-92-23 LOT 92 CARRIAGE EST SE			GROSS REAL ESTATE	1,700.16		1,700.16				
015	C 4			TAX REDUCTION	-586.65		-586.65				
FNIS REALTY			RES 510	SUBTOTAL	1,113.51		1,113.51				
CASE # 2004CV-06-177				10 PCT ROLLBACK	-111.35		-111.35				
	7,870	34,370	42,240	2 1/2 PCT ROLLBACK	-27.84		-27.84				
	HOMESITE VALUE LISTED BELOW			NET TAXES	974.32		974.32				
	7,870	34,370	42,240	**TOTAL TAXES DUE	974.32	PAID	974.32	PAID			
974.32 02-15-05 974.32	06-20-05			AMOUNT COLLECTED	974.32		974.32				
PARCEL-ID 04-00803.022											
SMART GENE P & CHRISTINA M JT	2-84 7758 7830 2.944A			GROSS REAL ESTATE	4,916.14		4,916.14				
LIVES			COM 429	TAX REDUCTION	-1,525.99		-1,525.99				
14320 ADAMS RD				SUBTOTAL	3,390.15		3,390.15				
PLAIN CITY OHIO 43064	2,720	119,420	122,140	10 PCT ROLLBACK	-339.02		-339.02				
				NET TAXES	3,051.13		3,051.13	305.11	3,356.24	6 22 04	
3156.06 11-05-04				UNPD REAL ESTATE		305.11	3,356.24	335.62	3,691.86	6 22 04	
				DELQ REAL ESTATE	3,476.94		320.88		320.88	6 22 04	
				DEC INTEREST 5.27							
				**TOTAL TAXES DUE	6,528.07	******	6,728.25	*****	7,368.98		
PARCEL-ID 04-00502.000				AMOUNT COLLECTED	3,156.06		.00				
SMART GENE P & CHRISTINE	2-85 7758 6830 3.784A			GROSS REAL ESTATE	109.48		109.48				
14320 ADAMS RD			COM 400	TAX REDUCTION	-33.98		-33.98				
PLAIN CITY OHIO 43064				SUBTOTAL	75.50		75.50				
	2,720	00	2,720	10 PCT ROLLBACK	-7.55		-7.55				
70.28 11-05-04				NET TAXES	67.95		67.95	6.80	74.75	6 22 04	
				UNPD REAL ESTATE		6.80	74.75	7.48	82.23	6 22 04	
				DELQ REAL ESTATE	77.43		7.15		7.15	6 22 04	
				DEC INTEREST .12							
				**TOTAL TAXES DUE	145.38	******	149.85	*****	164.13		
PARCEL-ID 04-00503.000				AMOUNT COLLECTED	70.28		.00				
SMART GENE P & CHRISTINE	2-86 7758 7830 .24A			GROSS REAL ESTATE	6.84		6.84				
14320 ADAMS RD			COM 400	TAX REDUCTION	-2.12		-2.12				
PLAIN CITY OHIO 43064				SUBTOTAL	4.72		4.72				
	170	00	170	10 PCT ROLLBACK	-.47		-.47				
4.39 11-05-04				NET TAXES	4.25		4.25	.43	4.68	6 22 04	
				UNPD REAL ESTATE		.43	4.68	.47	5.15	6 22 04	
				DELQ REAL ESTATE	4.84		.45		.45	6 22 04	
				DEC INTEREST .01							
				**TOTAL TAXES DUE	9.09	******	9.38	*****	10.28		
PARCEL-ID 04-00506.000				AMOUNT COLLECTED	4.39		.00				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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. 426

MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - 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
MITH BRENT L & RAE ANN 398 SOUTH GAY ST PLAIN CITY OH 43064	1-28 5		RES 500	GROSS REAL ESTATE	76.48		76.48				
				TAX REDUCTION	-26.39		-26.39				
				SUBTOTAL	50.09		50.09				
	1,900	00	1,900	10 PCT ROLLBACK	-5.01		-5.01				
				NET TAXES	45.08		45.08				
45.08 02-15-05 45.08	06-20-05			**TOTAL TAXES DUE	45.08	PAID	45.08	PAID			
				AMOUNT COLLECTED	45.08		45.08				
ARCEL-ID 04-00186.000											
MITH BRENT L & RAE ANN 398 SOUTH GAY ST PLAIN CITY OH 43064	1-29 4		RES 510	GROSS REAL ESTATE	615.42		615.42				
				TAX REDUCTION	-212.35		-212.35				
				SUBTOTAL	403.07		403.07				
	2,040	13,250	15,290	10 PCT ROLLBACK	-40.31		-40.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.08		-10.08				
	2,040	13,250	15,290	NET TAXES	352.68		352.68				
352.68 02-15-05 352.68	06-20-05			**TOTAL TAXES DUE	352.68	PAID	352.68	PAID			
				AMOUNT COLLECTED	352.68		352.68				
ARCEL-ID 04-00187.000											
SMITH FRANK S & JERRY R 366 GAY ST PLAIN CITY OHIO 43064	1-53 51 B S SIDE		RES 500	GROSS REAL ESTATE	103.04		103.04				
				TAX REDUCTION	-35.55		-35.55				
				SUBTOTAL	67.49		67.49				
	2,560	00	2,560	10 PCT ROLLBACK	-6.75		-6.75				
				NET TAXES	60.74		60.74				
60.74 02-14-05 60.74	06-16-05			**TOTAL TAXES DUE	60.74	PAID	60.74	PAID			
				AMOUNT COLLECTED	60.74		60.74				
ARCEL-ID 04-00508.000											
SMITH FRANK S & JERRY R 366 GAY ST PLAIN CITY OHIO 43064	1-54 52 B S SIDE		RES 510	GROSS REAL ESTATE	847.67		847.67				
				TAX REDUCTION	-292.49		-292.49				
				SUBTOTAL	555.18		555.18				
	2,610	18,450	21,060	10 PCT ROLLBACK	-55.52		-55.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.88		-13.88				
	2,610	18,450	21,060	NET TAXES	485.78		485.78				
485.78 02-14-05 485.78	06-16-05			**TOTAL TAXES DUE	485.78	PAID	485.78	PAID			
PARCEL-ID 04-00509.000				AMOUNT COLLECTED	485.78		485.78				
SMITH GARY A & ROBIN R JT LIVES EQUITY ONE PO BOX 13912 DURHAM NC 27709	5-11 12 S1/4 C JACKSON		RES 500	GROSS REAL ESTATE	95.80		95.80				
				TAX REDUCTION	-33.06		-33.06				
				SUBTOTAL	62.74		62.74				
	2,380	00	2,380	10 PCT ROLLBACK	-6.27		-6.27				
				NET TAXES	56.47		56.47				
				DELQ REAL ESTATE	191.39		.00				
191.39 07-01-04 56.47	02-01-05	56.47 05-23-05		**TOTAL TAXES DUE	247.86	PAID	56.47	PAID			
PARCEL-ID 04-00392.000				AMOUNT COLLECTED	247.86		56.47				
SMITH GARY A & ROBIN R JT LIVES EQUITY ONE PO OX 13912 DURHAM NC 27709	5-12-13 N 1-2 C JACKSON		RES 510	GROSS REAL ESTATE	1,008.26		1,008.26				
				TAX REDUCTION	-347.91		-347.91				
				SUBTOTAL	660.35		660.35				
	5,960	19,090	25,050	10 PCT ROLLBACK	-66.04		-66.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.51		-16.51				
	5,960	19,090	25,050	NET TAXES	577.80		577.80				
577.80 02-01-05 577.80	05-23-05			**TOTAL TAXES DUE	577.80	PAID	577.80	PAID			
PARCEL-ID 04-00393.000				AMOUNT COLLECTED	577.80		577.80				
SMITH HAROLD M & LINDA PO BOX 37 PLAIN CITY OHIO 43064	5-78 77		RES 510	GROSS REAL ESTATE	977.67		977.67				
				TAX REDUCTION	-337.35		-337.35				
				SUBTOTAL	640.32		640.32				
	6,180	18,110	24,290	10 PCT ROLLBACK	-64.03		-64.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.01		-16.01				
	6,180	18,110	24,290	NET TAXES	560.28		560.28	56.03	616.31	62105	
				1/5 R.E. 1243.34	1,243.34		.00				
384.13 07-01-04 214.81	08-02-04	214.80 08-30-04		**TOTAL TAXES DUE	1,803.62	PAID	560.28	*****	616.31		
214.80 10-05-04 214.81	11-29-04	214.80 11-29-04		AMOUNT COLLECTED	1,803.62		.00				
345.47 02-15-05											
PARCEL-ID 04-00510.000											

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 427

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMITH HELEN W 4841 BALDWIN CT HILLIARD OH 43026	6-33 9		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	785.28 -270.97 514.31		785.28 -270.97 514.31				
	6,430	13,080	19,510	10 PCT ROLLBACK	-51.43		-51.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.49		-12.49				
	6,430	12,520	18,950	NET TAXES	450.39		450.39	45.04	495.43	6 21 05	
08-27-04 TRNSF FROM 04-00248.000 HORCH TERRENCE L				UNPD REAL ESTATE		45.04	495.43	49.54	544.97	6 21 05	
498.61 08-30-04				DELQ REAL ESTATE	498.61		.00				
				**TOTAL TAXES DUE	949.00	******	945.82	*****	1,040.40		
PARCEL-ID 04-00248.000				AMOUNT COLLECTED	498.61		.00				
SMITH JAMES & MARCI JT LIVES 018 FIRST AMERICA	7-5C LOT 3 VILLAGES AT PLAIN CITY SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,586.47 -892.48 1,693.99		2,586.47 -892.48 1,693.99				
	9,160	55,100	64,260	10 PCT ROLLBACK	-169.40		-169.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.35		-42.35				
	9,160	55,100	64,260	NET TAXES	1,482.24		1,482.24				
1482.24 02-15-05 1482.24	06-15-05			**TOTAL TAXES DUE	1,482.24	PAID	1,482.24	PAID			
PARCEL-ID 04-00640.009				AMOUNT COLLECTED	1,482.24		1,482.24				
SMITH JAMES & MARSHA S JT LIVES 5115 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-96-5 PART UNIT 16 - 5115 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,981.11 -683.59 1,297.52		1,981.11 -683.59 1,297.52				
	11,200	38,020	49,220	10 PCT ROLLBACK	-129.75		-129.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.44		-32.44				
	11,200	38,020	49,220	NET TAXES	1,135.33		1,135.33				
2270.66 01-28-05				**TOTAL TAXES DUE	1,135.33	PAID	1,135.33	PAID			
PARCEL-ID 04-00812.031				AMOUNT COLLECTED	1,135.33		1,135.33				
SMITH LAUREN D JR 018 FIRST AMERICA	2-92-45 LOT 114 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,111.52 -728.59 1,382.93		2,111.52 -728.59 1,382.93				
	8,080	44,380	52,460	10 PCT ROLLBACK	-138.29		-138.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.57		-34.57				
	8,080	44,380	52,460	NET TAXES	1,210.07		1,210.07				
06-07-04 TRNSF FROM 04-00803.044 MEAHL CHRISTINE M				**TOTAL TAXES DUE	1,210.07	PAID	1,210.07	PAID			
1210.07 02-15-05 1210.07	06-16-05			AMOUNT COLLECTED	1,210.07		1,210.07				
PARCEL-ID 04-00803.044											
SMITH LILA M 5109 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-96-7 PART UNIT 17 - 5109 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,208.92 -762.20 1,446.72		2,208.92 -762.20 1,446.72				
	11,200	43,680	54,880	10 PCT ROLLBACK	-144.67		-144.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.17		-36.17				
	11,200	43,680	54,880	NET TAXES	1,265.88		1,265.88				
1265.88 02-14-05 1265.88	06-13-05			**TOTAL TAXES DUE	1,265.88	PAID	1,265.88	PAID			
PARCEL-ID 04-00812.033				AMOUNT COLLECTED	1,265.88		1,265.88				
SMITH M JO 6210 COUNTRYSIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00	2-96-18 PART UNIT 22 - 6210 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,177.12 -751.23 1,425.89		2,177.12 -751.23 1,425.89				
	11,200	42,890	54,090	10 PCT ROLLBACK	-142.59		-142.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.65		-35.65				
	11,200	42,890	54,090	NET TAXES	1,247.65		1,247.65				
1247.65 02-15-05 1247.65	06-15-05			**TOTAL TAXES DUE	1,247.65	PAID	1,247.65	PAID			
PARCEL-ID 04-00812.044				AMOUNT COLLECTED	1,247.65		1,247.65				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 428

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMITH MARC A & PATRICIA A JT LIVES 073 LERETA CORP 841.91 02-15-05 841.91 PARCEL-ID 04-00615.000	5-45 22 68.24 SF C JACKSON 10,300 HOMESITE VALUE LISTED BELOW 10,300 06-17-05	RES 510 26,140 24,050	36,440 34,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,466.71 -506.10 960.61 -96.06 -22.64 841.91 841.91 841.91	 PAID 	1,466.71 -506.10 960.61 -96.06 -22.64 841.91 841.91 841.91	 PAID 			
SMITH MICHAEL J & LOU ANN JT LIVES 073 LERETA CORP 1539.90 02-15-05 1539.90 PARCEL-ID 04-00640.030	7-5W LOT 23 VILLAGES AT PLAIN CITY SEC 2 9,070 HOMESITE VALUE LISTED BELOW 9,070 06-17-05	RES 510 57,690 57,690	66,760 66,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,687.09 -927.20 1,759.89 -175.99 -44.00 1,539.90 1,539.90 1,539.90	 PAID 	2,687.09 -927.20 1,759.89 -175.99 -44.00 1,539.90 1,539.90 1,539.90	 PAID 			
SMITH ROBERT II & CHARLENE H JT LIVES 325 WESLEY AVE PLAIN CITY OHIO 43064 08-19-04 TRNSF TO 04-00513.000 SMITH ROBERT L & CHARLENE SMITH TRUSTEES PARCEL-ID 04-00513.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SMITH ROBERT II & CHARLENE H JT LIVES 325 WESLEY AVE PLAIN CITY OHIO 43064 08-19-04 TRNSF TO 04-00514.000 SMITH ROBERT L & CHARLENE SMITH TRUSTEES PARCEL-ID 04-00514.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SMITH ROBERT L & CHARLENE SMITH TRUSTEES 325 WESLEY AVE PLAIN CITY OHIO 43064 08-19-04 TRNSF FROM 04-00513.000 SMITH ROBERT II & CHARLENE H JT LIVES 915.27 01-21-05 915.27 PARCEL-ID 04-00513.000	5-40 19 C JACKSON 12,880 HOMESITE VALUE LISTED BELOW 12,880 05-25-05	RES 510 26,800 26,800	39,680 39,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,597.12 -551.10 1,046.02 -104.60 -26.15 915.27 915.27 915.27	 PAID 	1,597.12 -551.10 1,046.02 -104.60 -26.15 915.27 915.27 915.27	 PAID 			
SMITH ROBERT L & CHARLENE SMITH TRUSTEES 325 WESLEY AVE PLAIN CITY OHIO 43064 08-19-04 TRNSF FROM 04-00514.000 SMITH ROBERT II & CHARLENE H JT LIVES 183.39 01-21-05 183.39 PARCEL-ID 04-00514.000	5-41 20 9212 S F C JACKSON 7,730 183.39 05-25-05	RES 500 00 	7,730 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	311.13 -107.36 203.77 -20.38 183.39 183.39 183.39	 PAID 	311.13 -107.36 203.77 -20.38 183.39 183.39 183.39	 PAID 			
SMITH VIRGINIA M 393 WEST MAIN ST PLAIN CITY OHIO 43064	3-99 7758 7830 .31A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,115.73 -384.99 730.74		1,115.73 -384.99 730.74				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

07/08/05
PAGE NO. 429

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,170	18,550	27,720	10 PCT ROLLBACK	-73.07		-73.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.23		-10.23				
		9,170	6,360	15,530	NET TAXES	647.44		647.44				
1294.88 01-20-05					**TOTAL TAXES DUE	647.44	PAID	647.44	PAID			
PARCEL-ID 04-00515.000					AMOUNT COLLECTED	647.44		647.44				
SMOKEY JON					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
FIRST AMERICA												
10-29-04 TRNSF TO 04-00577.000 SMOKEY KIMBERLY												
PARCEL-ID 04-00577.000												
SMOKEY KIMBERLY	5-74 72 BIGELOW				GROSS REAL ESTATE	858.94		858.94				
018				RES 510	TAX REDUCTION	-296.38		-296.38				
FIRST AMERICA					SUBTOTAL	562.56		562.56				
		6,180	15,160	21,340	10 PCT ROLLBACK	-56.26		-56.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.06		-14.06				
		6,180	15,160	21,340	NET TAXES	492.24		492.24				
10-29-04 TRNSF FROM 04-00577.000 SMOKEY JON					**TOTAL TAXES DUE	492.24	PAID	492.24	PAID			
492.24 02-01-05 492.24	06-16-05				AMOUNT COLLECTED	492.24		492.24				
PARCEL-ID 04-00577.000												
SMUCKER RALPH	3-54 & 3-55 112				GROSS REAL ESTATE	1,143.10		1,143.10				
154 N CHILLICOTHE ST				RES 510	TAX REDUCTION	-394.43		-394.43				
PLAIN CITY OHIO 43064					SUBTOTAL	748.67		748.67				
		8,800	19,600	28,400	10 PCT ROLLBACK	-74.87		-74.87				
673.80 02-15-05 673.80	06-20-05				NET TAXES	673.80		673.80				
					**TOTAL TAXES DUE	673.80	PAID	673.80	PAID			
PARCEL-ID 04-00070.000					AMOUNT COLLECTED	673.80		673.80				
SMUCKER RALPH	5-36 29 C JACKSON				GROSS REAL ESTATE	1,452.22		1,452.22				
154 NORTH CHILLICOTHE ST				RES 510	TAX REDUCTION	-501.10		-501.10				
PLAIN CITY OHIO 43064					SUBTOTAL	951.12		951.12				
		11,910	24,170	36,080	10 PCT ROLLBACK	-95.11		-95.11				
856.01 02-15-05 856.01	06-20-05				NET TAXES	856.01		856.01				
					**TOTAL TAXES DUE	856.01	PAID	856.01	PAID			
PARCEL-ID 04-00202.000					AMOUNT COLLECTED	856.01		856.01				
SMUCKER RALPH	6-11 1 SHERWOOD 1				GROSS REAL ESTATE	982.91		982.91				
154 N CHILLICOTHE ST				RES 510	TAX REDUCTION	-339.16		-339.16				
PLAIN CITY OH 43064					SUBTOTAL	643.75		643.75				
		8,060	16,360	24,420	10 PCT ROLLBACK	-64.38		-64.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.07		-16.07				
		8,060	16,320	24,380	NET TAXES	563.30		563.30				
563.30 02-15-05 563.30	06-20-05				**TOTAL TAXES DUE	563.30	PAID	563.30	PAID			
PARCEL-ID 04-00284.000					AMOUNT COLLECTED	563.30		563.30				
SMUCKER RALPH	2A-9 LOT 29 CARRIAGE ESTATES-S				GROSS REAL ESTATE	1,577.80		1,577.80				
580 CARRIAGE DR	EC 2				TAX REDUCTION	-544.43		-544.43				
PLAIN CITY OH 43064				RES 510	SUBTOTAL	1,033.37		1,033.37				
		10,380	28,820	39,200	10 PCT ROLLBACK	-103.34		-103.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.83		-25.83				
		10,380	28,820	39,200	NET TAXES	904.20		904.20				
904.20 02-15-05 904.20	06-20-05				**TOTAL TAXES DUE	904.20	PAID	904.20	PAID			
PARCEL-ID 04-00758.000					AMOUNT COLLECTED	904.20		904.20				
SMUCKER RALPH E	2-26 9 BOTKIN				GROSS REAL ESTATE	887.51		887.51				
154 N CHILLICOTHE ST				RES 510	TAX REDUCTION	-306.24		-306.24				
PLAIN CITY OHIO 43064					SUBTOTAL	581.27		581.27				
		8,540	13,510	22,050	10 PCT ROLLBACK	-58.13		-58.13				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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. 430

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
523.14 02-15-05 523.14 PARCEL-ID 04-00035.000	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.14 523.14 523.14	 PAID	523.14 523.14 523.14	 PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 527.98 02-15-05 527.98 PARCEL-ID 04-00047.000	5-10 12 N 3-4 C JACKSON RES 510 8,080 HOMESITE VALUE LISTED BELOW 8,080 06-20-05	14,810	22,890 22,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.32 -317.91 603.41 -60.34 -15.09 527.98 527.98 527.98	 PAID	921.32 -317.91 603.41 -60.34 -15.09 527.98 527.98 527.98	 PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 65.48 02-15-05 65.48 PARCEL-ID 04-00141.001	6-7A 7758 7830 .1233A RES 500 2,760 06-20-05	00	2,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.09 -38.33 72.76 -7.28 65.48 65.48 65.48	 PAID	111.09 -38.33 72.76 -7.28 65.48 65.48 65.48	 PAID			
SMUCKER RALPH E JESSE DOUGLAS GREEN JR QUICKEN LOANS INC 20555 VICKER PKW LIVONIA MI 48152 01-09-04 TRNSF FROM 04-00205.001 MILLER RANDALL LYNN & MELISSA DAWN JT LIVES 891.60 02-15-05 891.60 PARCEL-ID 04-00205.001	2-40-1 LOT 1 WILLOW CREEK ESTATES RES 510 11,550 06-13-05	26,030	37,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,512.60 -521.93 990.67 -99.07 891.60 891.60 891.60	 PAID	1,512.60 -521.93 990.67 -99.07 891.60 891.60 891.60	 PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 29.19 02-15-05 29.19 PARCEL-ID 04-00215.001	1-114A 43 BIGELOW SS PT (.069A) RES 500 1,230 06-20-05	00	1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.51 -17.08 32.43 -3.24 29.19 29.19 29.19	 PAID	49.51 -17.08 32.43 -3.24 29.19 29.19 29.19	 PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 453.39 02-15-05 453.39 PARCEL-ID 04-00216.000	1-115 44 BIGELOW RES 510 2,610 06-20-05	16,500	19,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	769.18 -265.41 503.77 -50.38 453.39 453.39 453.39	 PAID	769.18 -265.41 503.77 -50.38 453.39 453.39 453.39	 PAID			
SMUCKER RALPH E JERRY DHUME 310 LANTERN LANE PLAIN CITY OH 43064 03-09-04 TRNSF TO 04-00237.010 DHUME JERRY D PARCEL-ID 04-00237.010	00	00	00	**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 32.98 02-15-05 32.98	4-26A PT LOT 29 (.055 AC) COM 456 1,040 06-20-05	280	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	53.13 -16.49 36.64 -3.66 32.98 32.98	 PAID	53.13 -16.49 36.64 -3.66 32.98 32.98	 PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 431

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 04-00254.001				AMOUNT COLLECTED	32.98		32.98				
SMUCKER RALPH E	6-24 7 SHERWOOD 1			GROSS REAL ESTATE	1,057.77		1,057.77				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-364.99		-364.99				
PLAIN CITY OH 43064				SUBTOTAL	692.78		692.78				
	8,750	17,530	26,280	10 PCT ROLLBACK	-69.28		-69.28				
623.50 02-15-05 623.50	06-20-05			NET TAXES	623.50		623.50				
				**TOTAL TAXES DUE	623.50	PAID	623.50	PAID			
PARCEL-ID 04-00322.000				AMOUNT COLLECTED	623.50		623.50				
SMUCKER RALPH E	3-107 7758 7830 .207A			GROSS REAL ESTATE	1,117.34		1,117.34				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-385.54		-385.54				
PLAIN CITY OHIO 43064				SUBTOTAL	731.80		731.80				
TRANSFER 11/22/94	3,340	24,420	27,760	10 PCT ROLLBACK	-73.18		-73.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.30		-18.30				
	3,340	24,420	27,760	NET TAXES	640.32		640.32				
640.32 02-15-05 640.32	06-20-05			**TOTAL TAXES DUE	640.32	PAID	640.32	PAID			
PARCEL-ID 04-00376.000				AMOUNT COLLECTED	640.32		640.32				
SMUCKER RALPH E	3-84 22 H & L			GROSS REAL ESTATE	520.84		520.84				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-179.72		-179.72				
PLAIN CITY OHIO 43064				SUBTOTAL	341.12		341.12				
TRANSFER 11/22/94	2,610	10,330	12,940	10 PCT ROLLBACK	-34.11		-34.11				
307.01 02-15-05 307.01	06-20-05			NET TAXES	307.01		307.01				
				**TOTAL TAXES DUE	307.01	PAID	307.01	PAID			
PARCEL-ID 04-00377.000				AMOUNT COLLECTED	307.01		307.01				
SMUCKER RALPH E	6-37 23 A H SHERWOOD			GROSS REAL ESTATE	1,037.24		1,037.24				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-357.91		-357.91				
PLAIN CITY OHIO 43064				SUBTOTAL	679.33		679.33				
TRANSFER 11/22/94	6,300	19,470	25,770	10 PCT ROLLBACK	-67.93		-67.93				
611.40 02-15-05 611.40	06-20-05			NET TAXES	611.40		611.40				
				**TOTAL TAXES DUE	611.40	PAID	611.40	PAID			
PARCEL-ID 04-00378.000				AMOUNT COLLECTED	611.40		611.40				
SMUCKER RALPH E	6-40 12 SHERWOOD 2			GROSS REAL ESTATE	1,620.87		1,620.87				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-559.29		-559.29				
PLAIN CITY OHIO 43064				SUBTOTAL	1,061.58		1,061.58				
TRANSFER 11/22/94	6,300	33,970	40,270	10 PCT ROLLBACK	-106.16		-106.16				
955.42 02-15-05 955.42	06-20-05			NET TAXES	955.42		955.42				
				**TOTAL TAXES DUE	955.42	PAID	955.42	PAID			
PARCEL-ID 04-00380.000				AMOUNT COLLECTED	955.42		955.42				
SMUCKER RALPH E	6-48 1188 SF PT 25 SHERWOOD			GROSS REAL ESTATE	593.29		593.29				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-204.72		-204.72				
PLAIN CITY OHIO 43064				SUBTOTAL	388.57		388.57				
TRANSFER 11/22/94	3,180	11,560	14,740	10 PCT ROLLBACK	-38.86		-38.86				
349.71 02-15-05 349.71	06-20-05			NET TAXES	349.71		349.71				
				**TOTAL TAXES DUE	349.71	PAID	349.71	PAID			
PARCEL-ID 04-00381.000				AMOUNT COLLECTED	349.71		349.71				
SMUCKER RALPH E	6-50 29 PART SHERWOOD 2			GROSS REAL ESTATE	23.35		23.35				
154 N CHILLICOTHE ST			RES 599	TAX REDUCTION	-8.06		-8.06				
PLAIN CITY OHIO 43064				SUBTOTAL	15.29		15.29				
TRANSFER 11/22/94	540	40	580	10 PCT ROLLBACK	-1.53		-1.53				
13.76 02-15-05 13.76	06-20-05			NET TAXES	13.76		13.76				
				**TOTAL TAXES DUE	13.76	PAID	13.76	PAID			
PARCEL-ID 04-00383.000				AMOUNT COLLECTED	13.76		13.76				
SMUCKER RALPH E	6-54 22 SHERWOOD 2			GROSS REAL ESTATE	521.64		521.64				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-180.00		-180.00				
PLAIN CITY OH 43064				SUBTOTAL	341.64		341.64				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 432

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	3,640	9,320	12,960	10 PCT ROLLBACK	-34.16		-34.16				
				NET TAXES	307.48		307.48				
307.48 02-15-05 307.48	06-20-05			**TOTAL TAXES DUE	307.48	PAID	307.48	PAID			
				AMOUNT COLLECTED	307.48		307.48				
PARCEL-ID 04-00384.000											
SMUCKER RALPH E	6-27 6 ANDREW & SON			GROSS REAL ESTATE	939.03		939.03				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-324.02		-324.02				
PLAIN CITY OH 43064				SUBTOTAL	615.01		615.01				
TRANSFER 11/22/94	3,640	19,690	23,330	10 PCT ROLLBACK	-61.50		-61.50				
				NET TAXES	553.51		553.51				
553.51 02-15-05 553.51	06-20-05			**TOTAL TAXES DUE	553.51	PAID	553.51	PAID			
				AMOUNT COLLECTED	553.51		553.51				
PARCEL-ID 04-00387.000											
SMUCKER RALPH E	1-80 2 B & M			GROSS REAL ESTATE	891.94		891.94				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-307.77		-307.77				
PLAIN CITY OHIO 43064				SUBTOTAL	584.17		584.17				
TRANSFER 5/27/93	5,930	16,230	22,160	10 PCT ROLLBACK	-58.42		-58.42				
				NET TAXES	525.75		525.75				
525.75 02-15-05 525.75	06-20-05			**TOTAL TAXES DUE	525.75	PAID	525.75	PAID			
				AMOUNT COLLECTED	525.75		525.75				
PARCEL-ID 04-00406.000											
SMUCKER RALPH E	4-55 23			GROSS REAL ESTATE	1,314.16		1,314.16				
154 N CHILLICOTHE ST			RES 520	TAX REDUCTION	-453.46		-453.46				
PLAIN CITY OH 43064				SUBTOTAL	860.70		860.70				
	10,340	22,310	32,650	10 PCT ROLLBACK	-86.07		-86.07				
03-17-04 TRNSF FROM 04-00414.000 MILLER ROBERT W JR				NET TAXES	774.63		774.63				
774.63 02-15-05 774.63	06-20-05			**TOTAL TAXES DUE	774.63	PAID	774.63	PAID			
PARCEL-ID 04-00414.000				AMOUNT COLLECTED	774.63		774.63				
SMUCKER RALPH E	4-37 29 & 28 4728 SQ FT			GROSS REAL ESTATE	778.03		778.03				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-268.46		-268.46				
PLAIN CITY OH 43064				SUBTOTAL	509.57		509.57				
	6,350	12,980	19,330	10 PCT ROLLBACK	-50.96		-50.96				
				NET TAXES	458.61		458.61				
458.61 02-15-05 458.61	06-20-05			**TOTAL TAXES DUE	458.61	PAID	458.61	PAID			
				AMOUNT COLLECTED	458.61		458.61				
PARCEL-ID 04-00523.000											
SMUCKER RALPH E	4-36 28 732.6 SQ FT			GROSS REAL ESTATE	2.82		2.82				
154 N CHILLICOTHE ST			RES 500	TAX REDUCTION	-.97		-.97				
PLAIN CITY OH 43064				SUBTOTAL	1.85		1.85				
	70	00	70	10 PCT ROLLBACK	-.19		-.19				
				NET TAXES	1.66		1.66				
1.66 02-15-05 1.66	06-20-05			**TOTAL TAXES DUE	1.66	PAID	1.66	PAID			
				AMOUNT COLLECTED	1.66		1.66				
PARCEL-ID 04-00524.000											
SMUCKER RALPH E	4-39 7758 7830 .125A			GROSS REAL ESTATE	777.23		777.23				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-268.19		-268.19				
PLAIN CITY OHIO 43064				SUBTOTAL	509.04		509.04				
	5,180	14,130	19,310	10 PCT ROLLBACK	-50.90		-50.90				
				NET TAXES	458.14		458.14				
458.14 02-15-05 458.14	06-20-05			**TOTAL TAXES DUE	458.14	PAID	458.14	PAID			
				AMOUNT COLLECTED	458.14		458.14				
PARCEL-ID 04-00528.000											
SMUCKER RALPH E	4-38 7758 7830 .117A			GROSS REAL ESTATE	706.39		706.39				
154 N CHILLICOTHE ST			RES 510	TAX REDUCTION	-243.74		-243.74				
PLAIN CITY OH 43064				SUBTOTAL	462.65		462.65				
	4,480	13,070	17,550	10 PCT ROLLBACK	-46.27		-46.27				
				NET TAXES	416.38		416.38				
416.38 02-15-05 416.38	06-20-05			**TOTAL TAXES DUE	416.38	PAID	416.38	PAID			
				AMOUNT COLLECTED	416.38		416.38				
PARCEL-ID 04-00529.000											
SMUCKER RALPH E	4-53 7 PART BARLOW			GROSS REAL ESTATE	712.02		712.02				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 433

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
154 N CHILLICOTHE ST PLAIN CITY OHIO 43064			RES 510	TAX REDUCTION SUBTOTAL	-245.69 466.33		-245.69 466.33				
TRANSFER 12/13/93 419.70 02-15-05 419.70	4,120 06-20-05	13,570	17,690	10 PCT ROLLBACK NET TAXES	-46.63 419.70		-46.63 419.70				
PARCEL-ID 04-00540.000				**TOTAL TAXES DUE AMOUNT COLLECTED	419.70 419.70	PAID	419.70 419.70	PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064	4-53A 7 PART BIGELOW (.146A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	239.09 -82.50 156.59		239.09 -82.50 156.59				
TRANSFER 12/13/93 140.93 02-15-05 140.93	5,940 06-20-05	00	5,940	10 PCT ROLLBACK NET TAXES	-15.66 140.93		-15.66 140.93				
PARCEL-ID 04-00540.001				**TOTAL TAXES DUE AMOUNT COLLECTED	140.93 140.93	PAID	140.93 140.93	PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-8 3 2918.5 S F AMMANS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	28.18 -9.72 18.46		28.18 -9.72 18.46				
16.61 02-15-05 16.61	700 06-20-05	00	700	10 PCT ROLLBACK NET TAXES	-1.85 16.61		-1.85 16.61				
PARCEL-ID 04-00542.000				**TOTAL TAXES DUE AMOUNT COLLECTED	16.61 16.61	PAID	16.61 16.61	PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-6 4 PART AMMANS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,002.23 -345.83 656.40		1,002.23 -345.83 656.40				
590.76 02-15-05 590.76	6,460 06-20-05	18,440	24,900	10 PCT ROLLBACK NET TAXES	-65.64 590.76		-65.64 590.76				
PARCEL-ID 04-00543.000				**TOTAL TAXES DUE AMOUNT COLLECTED	590.76 590.76	PAID	590.76 590.76	PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-7 3 98 S F AMMANS		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 04-00544.000	00	00	00								
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064	4-63 7758 7830 .14A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	631.52 -217.91 413.61		631.52 -217.91 413.61				
372.25 02-15-05 372.25	7,300 06-20-05	8,390	15,690	10 PCT ROLLBACK NET TAXES	-41.36 372.25		-41.36 372.25				
PARCEL-ID 04-00629.000				**TOTAL TAXES DUE AMOUNT COLLECTED	372.25 372.25	PAID	372.25 372.25	PAID			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064	2A-22 LOT 42 CARRIAGE ESTATES- SEC 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,549.63 -534.71 1,014.92		1,549.63 -534.71 1,014.92				
	10,480 HOMESITE VALUE LISTED BELOW	28,020	38,500	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-101.49 -25.37 888.06		-101.49 -25.37 888.06				
888.06 02-15-05 888.06 PARCEL-ID 04-00771.000	10,480 06-20-05	28,020	38,500	**TOTAL TAXES DUE AMOUNT COLLECTED	888.06 888.06	PAID	888.06 888.06	PAID			
SMUCKER RALPH E 110 LANTERN LANE PLAIN CITY OH 43064	2-2B-24 LOT 70 CARRIAGE EST S EC 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,012.50 -694.43 1,318.07		2,012.50 -694.43 1,318.07				
	10,590 HOMESITE VALUE LISTED BELOW	39,410	50,000	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-131.81 -32.95 1,153.31		-131.81 -32.95 1,153.31				
	10,590	39,410	50,000	**TOTAL TAXES DUE	1,153.31	PAID	1,153.31	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1153.31 02-15-05 1153.31 PARCEL-ID 04-00802.000	06-20-05			AMOUNT COLLECTED	1,153.31		1,153.31				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064	2-92-11 LOT 80 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,951.72 -673.45 1,278.27 -127.83 1,150.44		1,951.72 -673.45 1,278.27 -127.83 1,150.44				
	7,690	40,800	48,490								
1150.44 02-15-05 1150.44 PARCEL-ID 04-00803.010	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,150.44 1,150.44	PAID	1,150.44 1,150.44	PAID			
SMUCKER RALPH E & LISA MARIE JT LIVES 018 FIRST AMERICA	4-90 7758 .628 & .0185 VAC ALLEY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,382.21 -1,167.05 2,215.16 -221.52 -51.23 1,942.41		3,382.21 -1,167.05 2,215.16 -221.52 -51.23 1,942.41				
	15,670	68,360	84,030								
	HOMESITE VALUE LISTED BELOW										
	15,670	62,070	77,740	**TOTAL TAXES DUE AMOUNT COLLECTED	1,942.41 1,942.41	PAID	1,942.41 1,942.41	PAID			
1942.41 02-15-05 1942.41 PARCEL-ID 04-00200.000	06-16-05										
SMUCKER RALPH E & LISA MARIE JT LIVES 018 FIRST AMERICA	4-89 LOT 75 & .0185 VAC ALLEY		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	844.45 -291.38 553.07 -55.31 497.76		844.45 -291.38 553.07 -55.31 497.76				
	10,150	10,830	20,980								
497.76 02-15-05 497.76 PARCEL-ID 04-00201.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	497.76 497.76	PAID	497.76 497.76	PAID			
SNAVELY DIAN S 016 BCS REALTY TAX	2-96-21 PART UNIT 24 - 6216 COUNTRY PLACE CONDO-PHASE I		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,037.46 -703.04 1,334.42 -133.44 -33.36 1,167.62		2,037.46 -703.04 1,334.42 -133.44 -33.36 1,167.62				
	11,200	39,420	50,620								
	HOMESITE VALUE LISTED BELOW										
	11,200	39,420	50,620	**TOTAL TAXES DUE AMOUNT COLLECTED	1,167.62 1,167.62	PAID	1,167.62 1,167.62	PAID			
1167.62 02-01-05 1167.62 PARCEL-ID 04-00812.047	06-08-05										
SNIVELY JOHN T & MARILYN E JT LIVES 018 FIRST AMERICA	2B-53 LOT 53 COPPERFIELD SEC 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,768.99 -610.40 1,158.59 -115.86 -28.96 1,013.77		1,768.99 -610.40 1,158.59 -115.86 -28.96 1,013.77				
	11,550	32,400	43,950								
	HOMESITE VALUE LISTED BELOW										
	11,550	32,400	43,950								
09-03-04 TRNSF FROM 04-00815.053 HOMEWOOD CORP 1013.77 02-15-05 1013.77 PARCEL-ID 04-00815.053	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,013.77 1,013.77	PAID	1,013.77 1,013.77	PAID			
SNYDER RALPH R M & BRANDY S HILL JT LIVES 018 FIRST AMERICA	2-55 7064 .4601 A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,020.74 -352.21 668.53 -66.85 -15.98 585.70		1,020.74 -352.21 668.53 -66.85 -15.98 585.70				
	12,370	12,990	25,360								
	HOMESITE VALUE LISTED BELOW										
	12,370	11,870	24,240								
589.45 07-15-04 58.95 585.70 06-20-05	07-22-04	644.27	03-04-05	UNPD REAL ESTATE DELQ REAL ESTATE		58.57	644.27 .00				
PARCEL-ID 04-00245.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,234.10 648.40	******	1,229.97 1,229.97	PAID			
SOMERLOT FRED W & DEBORAH L JT LIVES	2-96-20 PART UNIT 23 - 6214 COUNTRY PLACE CONDO-PHASE I			GROSS REAL ESTATE TAX REDUCTION	1,981.11 -683.59		1,981.11 -683.59				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
O/H RED FACTOR 31.0405 TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 435

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6214 COUNTRYSIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 03-22-04 TRNSF FROM 04-00812.046 GINGIERICH DANIEL J & ELSIE JT LIVES 1135.33 02-01-05 1135.33 PARCEL-ID 04-00812.046			RES 550 11,200 38,020 49,220 HOMESITE VALUE LISTED BELOW 11,200 38,020 49,220 06-01-05	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.52 -129.75 -32.44 1,135.33 1,135.33 1,135.33	PAID	1,297.52 -129.75 -32.44 1,135.33 1,135.33 1,135.33	PAID			
SOMMERS BRENDA K 018 FIRST AMERICA 580.82 02-11-05 580.82 PARCEL-ID 04-00279.000	1-99 36 1-3		RES 510 2,650 22,530 25,180 HOMESITE VALUE LISTED BELOW 2,650 22,530 25,180 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.50 -349.71 663.79 -66.38 -16.59 580.82 580.82 580.82	PAID	1,013.50 -349.71 663.79 -66.38 -16.59 580.82 580.82 580.82	PAID			
SOMMERS BRENDA K 018 FIRST AMERICA 30.84 02-11-05 30.84 PARCEL-ID 04-00280.000	1-100 37 1-3		RES 500 1,300 00 1,300 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.33 -18.06 34.27 -3.43 30.84 30.84 30.84	PAID	52.33 -18.06 34.27 -3.43 30.84 30.84 30.84	PAID			
SOMMERS BRENDA K 018 FIRST AMERICA 30.84 02-11-05 30.84 PARCEL-ID 04-00281.000	1-101 38 1-3		RES 500 1,300 00 1,300 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.33 -18.06 34.27 -3.43 30.84 30.84 30.84	PAID	52.33 -18.06 34.27 -3.43 30.84 30.84 30.84	PAID			
SOMMERS ELVIN & NELLIE JT LIVES 70 COACHMAN DR PLAIN CITY OH 43064 2173.30 02-07-05 PARCEL-ID 04-00803.013	2-92-14 LOT 83 CARRIAGE EST SEC 4		RES 510 5,850 41,260 47,110 HOMESITE VALUE LISTED BELOW 5,850 41,260 47,110 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,896.18 -654.29 1,241.89 -124.19 -31.05 1,086.65 1,086.65 1,086.65	PAID	1,896.18 -654.29 1,241.89 -124.19 -31.05 1,086.65 1,086.65 1,086.65	PAID			
SORGE LYNDA K 018 FIRST AMERICA 02-06-04 TRNSF FROM 04-00733.000 ELLINGTON MICHAEL C 1011.69 02-15-05 1011.69 PARCEL-ID 04-00733.000	2-37E LOT 5 CARRIAGE ESTATES		RES 510 9,370 34,490 43,860 HOMESITE VALUE LISTED BELOW 9,370 34,490 43,860 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,765.37 -609.15 1,156.22 -115.62 -28.91 1,011.69 1,011.69 1,011.69	PAID	1,765.37 -609.15 1,156.22 -115.62 -28.91 1,011.69 1,011.69 1,011.69	PAID			
SPAFFORD JAMES N SR & BARBARA S 206 MAPLE ST PLAIN CITY OH 43064 756.47 02-07-05 756.47	3-56 113 BIGELOW		RES 510 8,550 24,220 32,770 HOMESITE VALUE LISTED BELOW 8,550 23,320 31,870 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,318.99 -455.13 863.86 -86.39 -21.00 756.47 756.47	PAID	1,318.99 -455.13 863.86 -86.39 -21.00 756.47 756.47	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
PARCEL-ID 04-00530.000				AMOUNT COLLECTED	756.47		756.47				
SPARKS GEORGE E & ROSEMARY 018 FIRST AMERICA	5-4 9 304 N C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,174.50 -405.27 769.23		1,174.50 -405.27 769.23				
	8,940	20,240	29,180	10 PCT ROLLBACK	-76.92		-76.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.23		-19.23				
	8,940	20,240	29,180	NET TAXES	673.08		673.08				
673.08 02-15-05 673.08	06-15-05			**TOTAL TAXES DUE	673.08	PAID	673.08	PAID			
PARCEL-ID 04-00025.000				AMOUNT COLLECTED	673.08		673.08				
SPEAKMAN RONALD 151 COUNTRYWIDE FUNDING	3-78A 122 PART 1513 S F		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	294.23 -101.53 192.70		294.23 -101.53 192.70				
	350	6,960	7,310	10 PCT ROLLBACK	-19.27		-19.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.82		-4.82				
	350	6,960	7,310	NET TAXES	168.61		168.61				
168.61 02-02-05 168.61	06-06-05			**TOTAL TAXES DUE	168.61	PAID	168.61	PAID			
PARCEL-ID 04-00217.001				AMOUNT COLLECTED	168.61		168.61				
SPERLING CHAD H 018 FIRST AMERICA	5-51 2 C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,285.59 -443.60 841.99		1,285.59 -443.60 841.99				
	11,340	20,600	31,940	10 PCT ROLLBACK	-84.20		-84.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.05		-21.05				
	11,340	20,600	31,940	NET TAXES	736.74		736.74				
736.74 02-15-05 736.74	06-16-05			**TOTAL TAXES DUE	736.74	PAID	736.74	PAID			
PARCEL-ID 04-00079.000				AMOUNT COLLECTED	736.74		736.74				
SPIRES BRIAN H 074 UNION SAVINGS	5-125 106		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	791.72 -273.19 518.53		791.72 -273.19 518.53				
	4,910	14,760	19,670	10 PCT ROLLBACK	-51.85		-51.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.93		-12.93				
	4,910	14,710	19,620	NET TAXES	453.75		453.75				
453.75 02-04-05 453.75	05-25-05			**TOTAL TAXES DUE	453.75	PAID	453.75	PAID			
PARCEL-ID 04-00531.000				AMOUNT COLLECTED	453.75		453.75				
STAFFORD MICHAEL C & CHERYL L SCRANTON JT LIVES 018 FIRST AMERICA	7-5-5 LOT 31 VILLAGES AT PLAIN CITY SEC 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,997.82 -1,034.42 1,963.40		2,997.82 -1,034.42 1,963.40				
	9,070	65,410	74,480	10 PCT ROLLBACK	-196.34		-196.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.09		-49.09				
	9,070	65,410	74,480	NET TAXES	1,717.97		1,717.97				
1717.97 02-15-05 1717.97	06-15-05			**TOTAL TAXES DUE	1,717.97	PAID	1,717.97	PAID			
PARCEL-ID 04-00640.038				AMOUNT COLLECTED	1,717.97		1,717.97				
STALDER KENNETH P & MARSHA S J T LIVES 018 FIRST AMERICA	2B-25 LOT 25 COPPERFIELD SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,108.91 -1,072.75 2,036.16		3,108.91 -1,072.75 2,036.16				
	11,550	65,690	77,240	10 PCT ROLLBACK	-203.62		-203.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.90		-50.90				
	11,550	65,690	77,240	NET TAXES	1,781.64		1,781.64				
1781.64 02-15-05 1781.64	06-16-05			**TOTAL TAXES DUE	1,781.64	PAID	1,781.64	PAID			
PARCEL-ID 04-00815.025				AMOUNT COLLECTED	1,781.64		1,781.64				
STALEY KEVIN E 151 COUNTRYWIDE	7-5-52 LOT 78 VILLAGES AT PLAI N CITY SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,862.58 -987.75 1,874.83		2,862.58 -987.75 1,874.83				
	9,160	61,960	71,120	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-187.48 -46.87		-187.48 -46.87				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,640.48		1,640.48				
	9,160	61,960	71,120	**TOTAL TAXES DUE	1,640.48	PAID	1,640.48	PAID			
1640.48 02-02-05 1640.48	06-06-05			AMOUNT COLLECTED	1,640.48		1,640.48				
PARCEL-ID 04-00640.085											
STALNAKER ORAL & CAROL CO TRUSTEES	3-108 7758 ETC .647A & VAC ALLEY .0333A			GROSS REAL ESTATE	1,137.06		1,137.06				
455 WEST MAIN STREET			RES 510	TAX REDUCTION	-392.35		-392.35				
PLAIN CITY OHIO 43064				SUBTOTAL	744.71		744.71				
	12,820	15,430	28,250	10 PCT ROLLBACK	-74.47		-74.47				
				NET TAXES	670.24		670.24				
1340.48 12-21-04				**TOTAL TAXES DUE	670.24	PAID	670.24	PAID			
PARCEL-ID 04-00532.000				AMOUNT COLLECTED	670.24		670.24				
STALNAKER ORAL & CAROL CO TRUSTEES	3-114 1.378A & VAC ALLEY .0333A			GROSS REAL ESTATE	132.02		132.02				
455 W MAIN ST			COM 480	TAX REDUCTION	-40.98		-40.98				
PLAIN CITY OH 43064				SUBTOTAL	91.04		91.04				
	3,280	00	3,280	10 PCT ROLLBACK	-9.10		-9.10				
				NET TAXES	81.94		81.94				
163.88 12-21-04				**TOTAL TAXES DUE	81.94	PAID	81.94	PAID			
PARCEL-ID 04-00806.000				AMOUNT COLLECTED	81.94		81.94				
STAUFFER ELAM K & DORIS J JT LIVES	2-43-2 LOT 16 PT # 318 WILLOW BEND SEC 1			GROSS REAL ESTATE	1,381.78		1,381.78				
318 WILLOW BEND CIRCLE			RES 550	TAX REDUCTION	-476.79		-476.79				
PLAIN CITY OH				SUBTOTAL	904.99		904.99				
43064				10 PCT ROLLBACK	-90.50		-90.50				
	9,450	24,880	34,330	2 1/2 PCT ROLLBACK	-22.62		-22.62				
PLATTED 7/26/94	HOMESITE VALUE LISTED BELOW			NET TAXES	791.87		791.87				
	9,450	24,880	34,330	**TOTAL TAXES DUE	791.87	PAID	791.87	PAID			
791.87 01-25-05 791.87	06-01-05			AMOUNT COLLECTED	791.87		791.87				
PARCEL-ID 04-00690.017											
STEFFY TIM G 018	7-5B LOT 2 VILLAGES AT PLAIN CITY SEC 1			GROSS REAL ESTATE	2,441.97		2,441.97				
FIRST AMERICA			RES 510	TAX REDUCTION	-842.62		-842.62				
				SUBTOTAL	1,599.35		1,599.35				
	9,070	51,600	60,670	10 PCT ROLLBACK	-159.94		-159.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.98		-39.98				
	9,070	51,600	60,670	NET TAXES	1,399.43		1,399.43				
1399.43 02-15-05 1399.43	06-16-05			**TOTAL TAXES DUE	1,399.43	PAID	1,399.43	PAID			
PARCEL-ID 04-00640.008				AMOUNT COLLECTED	1,399.43		1,399.43				
STENNER CHARLES E & PATRICIA M	6-58 5125 2.793A			GROSS REAL ESTATE	1,209.92		1,209.92				
395 SO CHILLICOTHE ST			RES 510	TAX REDUCTION	-417.49		-417.49				
PLAIN CITY OHIO 43064				SUBTOTAL	792.43		792.43				
	8,830	21,230	30,060	10 PCT ROLLBACK	-79.24		-79.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.56		-19.56				
	8,830	20,850	29,680	NET TAXES	693.63		693.63				
693.63 02-03-05 693.63	05-24-05			**TOTAL TAXES DUE	693.63	PAID	693.63	PAID			
PARCEL-ID 04-00533.000				AMOUNT COLLECTED	693.63		693.63				
STEVENS GEORGE T JR & TONI R JT LIVES	2-37K LOT 11 CARRIAGE ESTATES			GROSS REAL ESTATE	1,813.67		1,813.67				
018			RES 510	TAX REDUCTION	-625.82		-625.82				
FIRST AMERICA				SUBTOTAL	1,187.85		1,187.85				
	9,680	35,380	45,060	10 PCT ROLLBACK	-118.79		-118.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.47		-29.47				
	9,680	35,030	44,710	NET TAXES	1,039.59		1,039.59				
1039.59 02-15-05 1039.59	06-16-05			**TOTAL TAXES DUE	1,039.59	PAID	1,039.59	PAID			
PARCEL-ID 04-00739.000				AMOUNT COLLECTED	1,039.59		1,039.59				
STEWART WILLIAM & KAREN A MILLER JT LIVES	6-46 5125 .358A			GROSS REAL ESTATE	1,520.24		1,520.24				
073			RES 510	TAX REDUCTION	-524.57		-524.57				
				SUBTOTAL	995.67		995.67				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
LERETA CORP 871.32 02-15-05 871.32 PARCEL-ID 04-00034.000	8,430 HOMESITE VALUE LISTED BELOW 8,430 06-17-05	29,340	37,770 29,170	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-99.57 -24.78 871.32 871.32 871.32	 PAID	-99.57 -24.78 871.32 871.32 871.32	 PAID			
STIDHAM ROBERT S & KAREN N JT LIVES 810 MURLAY DR PLAIN CITY OH 43064 1480.86 02-15-05 1480.86 PARCEL-ID 04-00640.044	7-5-11 LOT 37 VILLAGES AT PLAIN CITY SEC 2 RES 510 9,160 HOMESITE VALUE LISTED BELOW 9,160 06-20-05	55,040	64,200 55,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,584.05 -891.64 1,692.41 -169.24 -42.31 1,480.86 1,480.86 1,480.86	 PAID	2,584.05 -891.64 1,692.41 -169.24 -42.31 1,480.86 1,480.86 1,480.86	 PAID			
STOCK CHRISTOPHER J & SAMANTHA L JT LIVES 018 FIRST AMERICA 1454.56 02-15-05 1454.56 PARCEL-ID 04-00640.018	7-5L LOT 12 VILLAGES AT PLAIN CITY SEC 1 RES 510 9,160 HOMESITE VALUE LISTED BELOW 9,160 06-15-05	53,900	63,060 53,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,538.17 -875.81 1,662.36 -166.24 -41.56 1,454.56 1,454.56 1,454.56	 PAID	2,538.17 -875.81 1,662.36 -166.24 -41.56 1,454.56 1,454.56 1,454.56	 PAID			
STOKER CHARLES P & PATRICIA A JT LIVES WESLEY & ANNA ROPP 3066 DOGWOOD CT PLAIN CITY OH 43064 03-29-04 TRNSF TO 04-00254.000 ROPP WESLEY & ANNA PARCEL-ID 04-00254.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STOKER CHARLES P & PATRICIA A JT LIVES 132 W 2ND AVE PLAIN CITY OHIO 43064 184.82 01-31-05 184.82 PARCEL-ID 04-00535.000	4-18 7758 7830 .20A RES 599 4,350 05-25-05	3,440	7,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	313.55 -108.19 205.36 -20.54 184.82 184.82 184.82	 PAID	313.55 -108.19 205.36 -20.54 184.82 184.82 184.82	 PAID			
STOKER CHARLES P & PATRICIA A JT LIVES 132 W 2ND AVE PLAIN CITY OHIO 43064 765.62 01-31-05 765.62 PARCEL-ID 04-00536.000	4-19 33 RES 530 10,480 05-25-05	21,790	32,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.87 -448.18 850.69 -85.07 765.62 765.62 765.62	 PAID	1,298.87 -448.18 850.69 -85.07 765.62 765.62 765.62	 PAID			
STOVER JEAN K 018 YVETTE VAM DER VELDE %FIRST AMERICA 02-05-04 TRNSF TO 04-00596.000 CHARTER ONE CREDIT CORP PARCEL-ID 04-00596.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STRAW PEGGY SUE 018 FIRST AMERICA	2A-8 LOT 28 CARRIAGE ESTATES-SEC 2 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,650.65 -569.57 1,081.08		1,650.65 -569.57 1,081.08				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		10,380	30,630	41,010	10 PCT ROLLBACK	-108.11		-108.11				
					2 1/2 PCT ROLLBACK	-27.03		-27.03				
		HOMESITE VALUE LISTED BELOW			NET TAXES	945.94		945.94				
		10,380	30,630	41,010	**TOTAL TAXES DUE	945.94	PAID	945.94	PAID			
945.94 02-15-05 945.94		06-15-05			AMOUNT COLLECTED	945.94		945.94				
PARCEL-ID 04-00757.000												
STREATOR DONNA L JAMES M PECKH AM JT LIVES	2-40-38 LOT 38 WILLOW CREEK ES TATES				GROSS REAL ESTATE	2,430.70		2,430.70				
018				RES 510	TAX REDUCTION	-838.73		-838.73				
FIRST AMERICA					SUBTOTAL	1,591.97		1,591.97				
					10 PCT ROLLBACK	-159.20		-159.20				
		11,550	48,840	60,390	2 1/2 PCT ROLLBACK	-39.80		-39.80				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,392.97		1,392.97				
		11,550	48,840	60,390	**TOTAL TAXES DUE	1,392.97	PAID	1,392.97	PAID			
1392.97 02-15-05 1392.97		06-15-05			AMOUNT COLLECTED	1,392.97		1,392.97				
PARCEL-ID 04-00205.038												
STREATOR PAULINE M	5-121 57 PART BIGELOW 4				**TOTAL TAXES DUE	.00		.00				
1102 MIDDLEBURG-PLAIN CIT				RES 500	AMOUNT COLLECTED	.00		.00				
NORTH LEWISBU OH 43060												
PROS CASE 2000CV-12-227		00	00	00								
PARCEL-ID 04-00541.000												
STUTZMAN HENRY J & MARY N TRUS TEES	2-42-F 7387 ETC 98.426A			AGR 111	GROSS REAL ESTATE	2,137.68		2,137.68				
PLAIN CITY ONE LLC	AUV (TAX LAND 102,570)				TAX REDUCTION	-737.62		-737.62				
6295 COSGRAY ROAD		27,650	25,460	53,110	SUBTOTAL	1,400.06		1,400.06				
DUBLIN OH 43016	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-140.01		-140.01				
		10,500	20,090	30,590	2 1/2 PCT ROLLBACK	-20.16		-20.16				
					NET TAXES	1,239.89		1,239.89				
1239.89 01-27-05 1239.89		05-23-05			**TOTAL TAXES DUE	1,239.89	PAID	1,239.89	PAID			
PARCEL-ID 04-00816.000					AMOUNT COLLECTED	1,239.89		1,239.89				
SWICK BRYAN S & LURO L JT LVIE S	2A-15 LOT 35 CARRIAGE ESTATES-SEC 2				GROSS REAL ESTATE	2,652.48		2,652.48				
018				RES 510	TAX REDUCTION	-915.25		-915.25				
FIRST AMERICA					SUBTOTAL	1,737.23		1,737.23				
					10 PCT ROLLBACK	-173.72		-173.72				
		13,570	52,330	65,900	2 1/2 PCT ROLLBACK	-43.43		-43.43				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,520.08		1,520.08				
		13,570	52,330	65,900	**TOTAL TAXES DUE	1,520.08	PAID	1,520.08	PAID			
1520.08 02-15-05 1520.08		06-15-05			AMOUNT COLLECTED	1,520.08		1,520.08				
PARCEL-ID 04-00764.000												
SWINK CHARLES V & MARGARET E T RUSTEES		00	00	00	**TOTAL TAXES DUE	.00		.00				
030												
KELLY POTTS												
%UNION FEDERAL												
06-04-04 TRNSF TO 04-00495.000 POTTS KELLY L												
PARCEL-ID 04-00495.000												
SWINK CHARLES V & MARGARET E T RUSTEES	2-43N LOT 2-309 WILLOW BEND SUB SEC 1				GROSS REAL ESTATE	1,381.78		1,381.78				
165				RES 550	TAX REDUCTION	-476.79		-476.79				
COLONIAL MTG					SUBTOTAL	904.99		904.99				
					10 PCT ROLLBACK	-90.50		-90.50				
		9,450	24,880	34,330	2 1/2 PCT ROLLBACK	-22.62		-22.62				
		HOMESITE VALUE LISTED BELOW			NET TAXES	791.87		791.87				
		9,450	24,880	34,330	**TOTAL TAXES DUE	791.87	PAID	791.87	PAID			
791.87 02-09-05 791.87		06-14-05			AMOUNT COLLECTED	791.87		791.87				
PARCEL-ID 04-00690.003												
SYPHRIT DONALD	5-106 96 (7629.6 SQ FT.)				GROSS REAL ESTATE	884.29		884.29				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
133 N CHILLICOTHE ST PLAIN CITY OHIO 43064				RES 510	TAX REDUCTION	-305.13		-305.13				
					SUBTOTAL	579.16		579.16				
		5,720	16,250	21,970	10 PCT ROLLBACK	-57.92		-57.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.48		-14.48				
		5,720	16,250	21,970	NET TAXES	506.76		506.76				
506.76 02-09-05 506.76	06-13-05				**TOTAL TAXES DUE	506.76	PAID	506.76	PAID			
PARCEL-ID 04-00320.000					AMOUNT COLLECTED	506.76		506.76				
SYPHRIT DONALD L 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-44 1 437 S F BARLOW			RES 500	GROSS REAL ESTATE	16.10		16.10				
					TAX REDUCTION	-5.56		-5.56				
					SUBTOTAL	10.54		10.54				
		400	00	400	10 PCT ROLLBACK	-1.05		-1.05				
9.49 02-09-05 9.49	06-13-05				NET TAXES	9.49		9.49				
					**TOTAL TAXES DUE	9.49	PAID	9.49	PAID			
PARCEL-ID 04-00644.000					AMOUNT COLLECTED	9.49		9.49				
SYPHRIT DONALD L 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-47 26			COM 429	GROSS REAL ESTATE	1,174.50		1,174.50				
					TAX REDUCTION	-364.57		-364.57				
					SUBTOTAL	809.93		809.93				
		6,280	22,900	29,180	10 PCT ROLLBACK	-80.99		-80.99				
728.94 02-09-05 728.94	06-13-05				NET TAXES	728.94		728.94				
					**TOTAL TAXES DUE	728.94	PAID	728.94	PAID			
PARCEL-ID 04-00645.000					AMOUNT COLLECTED	728.94		728.94				
SYPHRIT DONALD L 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-49 26 PART			COM 400	GROSS REAL ESTATE	138.46		138.46				
					TAX REDUCTION	-42.98		-42.98				
					SUBTOTAL	95.48		95.48				
		3,440	00	3,440	10 PCT ROLLBACK	-9.55		-9.55				
85.93 02-09-05 85.93	06-13-05				NET TAXES	85.93		85.93				
					**TOTAL TAXES DUE	85.93	PAID	85.93	PAID			
PARCEL-ID 04-00646.000					AMOUNT COLLECTED	85.93		85.93				
SYPHRIT DONALD L 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064	4-50 8 50 FT BARLOW			RES 500	GROSS REAL ESTATE	225.40		225.40				
					TAX REDUCTION	-77.78		-77.78				
					SUBTOTAL	147.62		147.62				
		5,600	00	5,600	10 PCT ROLLBACK	-14.76		-14.76				
132.86 02-09-05 132.86	06-13-05				NET TAXES	132.86		132.86				
					**TOTAL TAXES DUE	132.86	PAID	132.86	PAID			
PARCEL-ID 04-00647.000					AMOUNT COLLECTED	132.86		132.86				
T & G PROPERTIES 6208 MEMORIAL DR DUBLIN OH 43017 RESIDUAL 9/2/93 PLAT	1-12A 5125 7064 3.042A EASEMEN T RESERVE B			RES 500	GROSS REAL ESTATE	296.64		296.64				
					TAX REDUCTION	-102.36		-102.36				
					SUBTOTAL	194.28		194.28				
		7,370	00	7,370	10 PCT ROLLBACK	-19.43		-19.43				
174.85 02-15-05 174.85	06-20-05				NET TAXES	174.85		174.85				
PARCEL-ID 04-00260.001					**TOTAL TAXES DUE	174.85	PAID	174.85	PAID			
					AMOUNT COLLECTED	174.85		174.85				
T & G PROPERTIES AN OHIO GEN P TNR 6208 MEMORIAL DUBLIN OH 43107	2-40-29 LOT 29 WILLOW CREEK ES TATES			RES 500	GROSS REAL ESTATE	371.91		371.91				
					TAX REDUCTION	-128.33		-128.33				
					SUBTOTAL	243.58		243.58				
		9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
219.22 02-15-05 219.22	06-20-05				NET TAXES	219.22		219.22				
PARCEL-ID 04-00205.029					**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
					AMOUNT COLLECTED	219.22		219.22				
TABAKOW ADRIENNE 151 PAUL TOBIN %COUNTRYWIDE		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-01-04 TRNSF TO 04-00205.035 TOBIN PAUL C												

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 441

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 04-00205.035												
TAYLOR DAVID L 018 FIRST AMERICA	2B-5 LOT 5 COPPERFIELD SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,066.25 -1,058.03 2,008.22 -200.82 -50.21 1,757.19 1,757.19 1,757.19	 PAID	3,066.25 -1,058.03 2,008.22 -200.82 -50.21 1,757.19 1,757.19 1,757.19	 PAID			
		11,550	64,630	76,180								
	HOMESITE VALUE LISTED BELOW											
		11,550	64,630	76,180								
1757.19 02-15-05 1757.19	06-16-05											
PARCEL-ID 04-00815.005												
TAYLOR LOUISABELL 211 CONVERSE DRIVE PLAIN CITY OH 43064	2-43-T PT LOT 8-331 WILLOW BEN D SEC 1			RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,397.08 -482.07 915.01 -91.50 823.51 823.51 823.51	 PAID	1,397.08 -482.07 915.01 -91.50 823.51 823.51 823.51	 PAID			
		9,450	25,260	34,710								
823.51 02-07-05 823.51	06-20-05											
PARCEL-ID 04-00690.009												
TERRY JACKIE L & ROBIN M 279 MAPLE ST PLAIN CITY OH 43064	2-6 5 DOMINY			RES 510	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	1,012.29 -349.30 662.99 -66.30 -14.84 581.85 856.65 1,438.50 856.65	 58.19 ******	1,012.29 -349.30 662.99 -66.30 -14.84 581.85 640.04 .00 1,221.89 1,221.89	 PAID			
		5,230	19,920	25,150								
	HOMESITE VALUE LISTED BELOW											
		5,230	17,280	22,510								
778.77 07-21-04 77.88 640.04 04-25-05	08-03-04 581.85 03-01-05											
PARCEL-ID 04-00301.000												
THACKER JAMES E & JOYCE JT LI VES 371 S CHILLICOTHE ST PLAIN CITY OH 43064	6-16 13 PART SHERWOOD 2ND			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.25 -269.58 511.67 -51.17 -11.05 449.45 449.45 449.45	 PAID	781.25 -269.58 511.67 -51.17 -11.05 449.45 449.45 449.45	 PAID			
		2,690	16,720	19,410								
	HOMESITE VALUE LISTED BELOW											
		2,690	14,080	16,770								
898.90 02-09-05												
PARCEL-ID 04-00563.000												
THACKER JAMES E & JOYCE JT LI VES 371 S CHILLICOTHE ST PLAIN CITY OH 43064	6-17 14 PART SHERWOOD 2ND			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.54 -29.86 56.68 -5.67 51.01 51.01 51.01	 PAID	86.54 -29.86 56.68 -5.67 51.01 51.01 51.01	 PAID			
		2,150	00	2,150								
102.02 02-09-05												
PARCEL-ID 04-00564.000												
THACKER JAMES E & JOYCE F 371 S CHILLICOTHE ST PLAIN CITY OHIO 43064	6-19 17 48 FT SHERWOOD			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.24 -46.67 88.57 -8.86 79.71 79.71 79.71	 PAID	135.24 -46.67 88.57 -8.86 79.71 79.71 79.71	 PAID			
		3,360	00	3,360								
159.42 02-09-05												
PARCEL-ID 04-00100.000												
THACKER JAMES E & JOYCE F JT LIVES 371 SO CHILLICOTHE ST PLAIN CITY OH 43064	6-20 17 PART SHERWOOD 2ND			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID			
		1,680	00	1,680								
79.72 02-09-05												
PARCEL-ID 04-00597.000												

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
THACKER JAMES E & JOYCE F JT LIVES 371 SO CHILLICOTHE ST PLAIN CITY OH 43064 2468.00 02-09-05 PARCEL-ID 04-00598.000	6-21 18 SHERWOOD 2ND RES 510 6,300 47,170 53,470 HOMESITE VALUE LISTED BELOW 6,300 46,180 52,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,152.17 -742.62 1,409.55 -140.96 -34.59 1,234.00 1,234.00 1,234.00	 PAID 	2,152.17 -742.62 1,409.55 -140.96 -34.59 1,234.00 1,234.00 1,234.00	 PAID 			
THE PLAIN CITY LIBRARY BOARD OF TRUSTEES 305 W MAIN ST PLAIN CITY OHIO 43064 388.14 02-15-05 388.14 PARCEL-ID 04-00287.000	03-26 7064 .2226A RES 510 8,800 7,560 16,360 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	658.49 -227.22 431.27 -43.13 388.14 388.14 388.14	 PAID 	658.49 -227.22 431.27 -43.13 388.14 388.14 388.14	 PAID 			
THE PLAIN CITY LIBRARY BOARD OF TRUSTEES 305 W MAIN ST PLAIN CITY OH 43064 176.28 02-15-05 176.28 PARCEL-ID 04-00567.000	03-25 7758 7830 .20A RES 599 6,310 1,120 7,430 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	299.06 -103.19 195.87 -19.59 176.28 176.28 176.28	 PAID 	299.06 -103.19 195.87 -19.59 176.28 176.28 176.28	 PAID 			
THIEKEN DARLENE M 018 FIRST AMERICA 1283.64 02-15-05 1283.64 PARCEL-ID 04-00774.000	2A-25 LOT 45 CARRIAGE ESTATES-SEC 2 RES 510 10,830 44,820 55,650 HOMESITE VALUE LISTED BELOW 10,830 44,820 55,650 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,239.91 -772.89 1,467.02 -146.70 -36.68 1,283.64 1,283.64 1,283.64	 PAID 	2,239.91 -772.89 1,467.02 -146.70 -36.68 1,283.64 1,283.64 1,283.64	 PAID 			
THOBE TODD H & SHARON M JT LIVES 170 LATERN LANE PLAIN CITY OH 43064 NEW PLAT FR 0400749 1336.00 02-01-05 1336.00 PARCEL-ID 04-00796.000	2-2B-18 LOT 64 CARRIAGE EST SEC 3 RES 510 10,980 46,940 57,920 HOMESITE VALUE LISTED BELOW 10,980 46,940 57,920 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,331.28 -804.42 1,526.86 -152.69 -38.17 1,336.00 1,336.00 1,336.00	 PAID 	2,331.28 -804.42 1,526.86 -152.69 -38.17 1,336.00 1,336.00 1,336.00	 PAID 			
THOMAS BARBARA J 016 BCS REALTY 1-29-04 TRNSF FROM 04-00812.069 GINGERICH DANIEL J & ELSIE JT LIVES 39.86 02-01-05 39.86 PARCEL-ID 04-00812.069	2-96-44 PART UNIT 35 - 8431 COUNTRY PLACE CONDO PHASE 2 RES 550 1,680 00 1,680 06-08-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 	67.62 -23.33 44.29 -4.43 39.86 39.86 39.86	 PAID 			
THOMAS BARRY J SR & JUDITH ANN 269 WASHINGTON AVE PLAIN CITY OH 43064 CASE # 2004CV-02-046 144.25 02-15-05 144.25	5-80 79 BIGELOW RES 599 4,330 1,750 6,080 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	244.72 -84.44 160.28 -16.03 144.25 144.25	 PAID	244.72 -84.44 160.28 -16.03 144.25 144.25	 PAID			

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 443

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 04-00055.000				AMOUNT COLLECTED	144.25		144.25				
THOMAS BARRY J SR & JUDITH ANN 269 WASHINGTON AVE PLAIN CITY OH 43064 CASE # 2004CV-02-046	5-81 80 BIGELOW RES 510	6,180	9,070	15,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	613.81 -211.80 402.01 -40.20 -10.05 351.76		613.81 -211.80 402.01 -40.20 -10.05 351.76				
	HOMESITE VALUE LISTED BELOW	6,180	9,070	15,250								
782.86 05-12-05 351.76	06-16-05				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 6.50 **TOTAL TAXES DUE	395.92 747.68	35.18 ******	386.94 395.92 1,134.62	PAID			
PARCEL-ID 04-00056.000				AMOUNT COLLECTED	.00		1,134.62				
THOMAS BENJAMIN M & SHARON R J T LIVES 263 GAY STREET PLAIN CITY OHIO 43064	6-78B LOT 2 (.3602A) RES 500	550	00	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.14 -7.64 14.50 -1.45 13.05		22.14 -7.64 14.50 -1.45 13.05				
09-10-04 TRNSF FROM 04-00668.0 13.05 01-21-05 13.05 PARCEL-ID 04-00668.003	03 POFF DAVID 05-24-05				**TOTAL TAXES DUE AMOUNT COLLECTED	13.05 13.05	PAID	13.05 13.05	PAID			
THOMAS JENNIFER LOUISE MINSHAL L 524 CORRAL GATE CT GALLOWAY OH 43119	4-70 5195 .60A RES 500	4,080	00	4,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	164.22 -56.67 107.55 -10.76 96.79		164.22 -56.67 107.55 -10.76 96.79				
96.79 01-19-05 96.79 PARCEL-ID 04-00372.000	06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	96.79 96.79	PAID	96.79 96.79	PAID			
THOMAS LESTER & RUBY 269 SOUTH GAY STREET PLAIN CITY OH 43064	1-82 LOT 1PT H & L .115A RES 510	3,940	9,620	13,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	545.79 -188.33 357.46 -35.75 -8.94 312.77		545.79 -188.33 357.46 -35.75 -8.94 312.77				
	HOMESITE VALUE LISTED BELOW	3,940	9,620	13,560								
312.77 01-27-05 312.77 PARCEL-ID 04-00684.000	05-26-05				**TOTAL TAXES DUE AMOUNT COLLECTED	312.77 312.77	PAID	312.77 312.77	PAID			
THOMAS-WILLIAMS PAUL 4277 HOOVER ROAD GROVE CITY OH 43123	2-1 1 W PT DOMINY COM 400	4,770	00	4,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	191.99 -59.59 132.40 -13.24 119.16		191.99 -59.59 132.40 -13.24 119.16				
238.32 12-30-04 PARCEL-ID 04-00463.000					**TOTAL TAXES DUE AMOUNT COLLECTED	119.16 119.16	PAID	119.16 119.16	PAID			
THOMAS-WILLIAMS PAUL 4277 HOOVER ROAD GROVE CITY OH 43123	2-3 2 DOMINY COM 455	5,660	12,090	17,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	714.44 -221.77 492.67 -49.27 443.40		714.44 -221.77 492.67 -49.27 443.40				
886.80 12-30-04 PARCEL-ID 04-00559.000					**TOTAL TAXES DUE AMOUNT COLLECTED	443.40 443.40	PAID	443.40 443.40	PAID			
THOMAS-WILLIAMS PAUL 4277 HOOVER ROAD GROVE CITY OH 43123	2-2 1 E PT DOMINY COM 400	230	00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.26 -2.87 6.39 -.64 5.75		9.26 -2.87 6.39 -.64 5.75				
11.50 12-30-04					**TOTAL TAXES DUE	5.75	PAID	5.75	PAID			

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 444

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 04-00560.000				AMOUNT COLLECTED	5.75		5.75				
HOMPSON GREGORY & SIRILAK 243 S CHILLICOTHE ST PLAIN CITY OH 43064	5-117 .245A(PT 58 & ALL 107)BI GELOW & .057A VAC ALLEY		COM 440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.22 -300.85 668.37 -66.84 601.53 601.53 601.53	 PAID	969.22 -300.85 668.37 -66.84 601.53 601.53 601.53	 PAID			
4-09-04 TRNSF FROM 04-00492.000 THOMPSON RONALD E & LISA K JT LIVES 601.53 01-25-05 601.53 05-18-05 ARCEL-ID 04-00492.000	3,970	20,110	24,080								
HOMPSON GREGORY P & SIRILAK J LIVES CHARLES DYER 235 S CHILLICOTHE ST PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-30-04 TRNSF TO 04-00096.000 DYER CHARLES A PARCEL-ID 04-00096.000											
THOMPSON GREGORY P & SIRILAK J T LIVES 243 S CHILLICOTH STREET PLAIN CITY OHIO 43064	5-157A .019AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.21 -11.80 22.41 -2.24 20.17 20.17 20.17	 PAID	34.21 -11.80 22.41 -2.24 20.17 20.17 20.17	 PAID			
20.17 01-25-05 20.17 05-18-05 PARCEL-ID 04-00096.001	850	00	850								
THOMPSON GREGORY P & SIRILAK J T LIVES 243 SOUTH CHILLICOTHE ST PLAIN CITY OH 43064	5-160 39 PT .0003A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	519.63 -179.30 340.33 -34.03 -8.51 297.79 297.79 297.79	 PAID	519.63 -179.30 340.33 -34.03 -8.51 297.79 297.79 297.79	 PAID			
297.79 01-25-05 297.79 05-18-05 PARCEL-ID 04-00385.000	5,650 HOMESITE VALUE LISTED BELOW 5,650	7,260 7,260	12,910 12,910								
THOMPSON RONALD E & LISA K JT LIVES 121 JACKSON ST PLAIN CITY OH 43064 TREAS SUIT 2003CV-01-028 04-09-04 CMBN TO 04-00492.000 THOMPSON RONALD E & LISA K JT LIVES PARCEL-ID 04-00491.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
THOMPSON RONALD E & LISA K JT LIVES 121 JACKSON ST PLAIN CITY OH 43064 TREAS SUIT 2003CV 01-028 04-09-04 CMBN TO 04-00492.000 THOMPSON RONALD E & LISA K JT LIVES PARCEL-ID 04-00492.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
THOMPSON RONALD E & LISA K JT LIVES 121 JACKSON ST PLAIN CITY OH 43064 04-09-04 CMBN FROM 04-00492.000 THOMPSON RONALD E & LISA K JT	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

DTH RED FACTOR 31.0405 TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 445

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 04-09-04 CMBN FROM 04-00491.000 THOMPSON RONALD E & LISA K JT LIVES 04-09-04 TRNSF TO 04-00492.000 THOMPSON GREGORY & SIRILAK PARCEL-ID 04-00492.000											
THOMPSON RONALD E & LISA K JT LIVES 121 JACKSON ST PLAIN CITY OH 43064 TREAS SUIT 2003CV-01-028 PARCEL-ID 04-00493.000	5-118-A .098A VAC STREET COM 400 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -20.99 46.63 -4.66 41.97 41.97 .00	 4.20 ******	67.62 -20.99 46.63 -4.66 41.97 46.17 88.14 .00	 4.20 *****	 46.17 96.96	 621 05 621 05	
TIMMONS BOBBIE M 018 FIRST AMERICA 613.33 02-15-05 613.33 PARCEL-ID 04-00501.000	3-31 3 H & L RES 510 7,990 18,600 26,590 HOMESITE VALUE LISTED BELOW 7,990 18,600 26,590 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,070.25 -369.30 700.95 -70.10 -17.52 613.33 613.33 613.33	 PAID 	1,070.25 -369.30 700.95 -70.10 -17.52 613.33 613.33 613.33	 PAID 	 	 	
TINGLE DONNA M 249 VALU TREE REAL ESTATE 1517.30 02-02-05 1517.30 PARCEL-ID 04-00640.099	7-5-66 LOT 92 VILLAGES AT PLAIN CITY SEC 4 RES 510 8,570 57,210 65,780 HOMESITE VALUE LISTED BELOW 8,570 57,210 65,780 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,647.65 -913.59 1,734.06 -173.41 -43.35 1,517.30 1,517.30 1,517.30	 PAID 	2,647.65 -913.59 1,734.06 -173.41 -43.35 1,517.30 1,517.30 1,517.30	 PAID 	 	 	
TOBIN PAUL C 151 COUNTRYWIDE 03-01-04 TRNSF FROM 04-00205.035 TABAKOW ADRIENNE 1267.04 02-02-05 1267.04 PARCEL-ID 04-00205.035	2-40-35 LOT 35 WILLOW CREEK ESTATES RES 510 11,550 43,380 54,930 HOMESITE VALUE LISTED BELOW 11,550 43,380 54,930 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,210.93 -762.89 1,448.04 -144.80 -36.20 1,267.04 1,267.04 1,267.04	 PAID 	2,210.93 -762.89 1,448.04 -144.80 -36.20 1,267.04 1,267.04 1,267.04	 PAID 	 	 	
TOLIVER THOMAS & KELLY 266 S CHILLICOTHE ST PLAIN CITY OH 43064 10-25-04 TRNSF FROM 04-00668.004 VOLL GARY 31.88 05-23-05 PARCEL-ID 04-00668.004	6-78C LOT 3 (.3934A) RES 500 640 00 640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	25.76 -8.89 16.87 -1.69 15.18 15.18 .00	 1.52 ******	25.76 -8.89 16.87 -1.69 15.18 16.70 31.88 31.88	 PAID 	 	 	
TOLL PATRICK L & PAMELA L JT LIVES 018 EARL & JILL SKAGGS %FIRST AMERICA 09-14-04 TRNSF TO 04-00755.000 SKAGGS EARL R & JILL S JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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 04-00755.000												
TOMAN A C & DEBRA ANN 192 PARK NATIONAL BANK		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-04-04 TRNSF TO 04-00571.000 TOMAN A C & DEBRA ANN JT LIVES PARCEL-ID 04-00571.000												
TOMAN A C & DEBRA ANN JT LIVES 192 PARK NATIONAL BANK	3-103 7758 7830 .21A RES 510 HOMESITE VALUE LISTED BELOW	2,520 2,520	6,670 4,070	9,190 6,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	369.90 -127.64 242.26 -24.23 -4.34 213.69		369.90 -127.64 242.26 -24.23 -4.34 213.69				
06-04-04 TRNSF FROM 04-00571.000 TOMAN A C & DEBRA ANN 213.69 01-28-05 213.69 05-18-05 PARCEL-ID 04-00571.000					**TOTAL TAXES DUE AMOUNT COLLECTED	213.69 213.69	PAID	213.69 213.69	PAID			
TONER PATRICK A & MARGARET ANN THOMPSON TRUSTEES 091 WELLS FARGO	4-40 7758 7830 .095A RES 510	6,330	18,340	24,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	992.97 -342.63 650.34 -65.03 585.31		992.97 -342.63 650.34 -65.03 585.31				
585.31 02-11-05 585.31 06-10-05 PARCEL-ID 04-00348.000					**TOTAL TAXES DUE AMOUNT COLLECTED	585.31 585.31	PAID	585.31 585.31	PAID			
TONTALA WILLIAM M 018 FIRST AMERICA	2B-59 LOT 59 COPPERFIELD SEC 2 RES 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	60,030 60,030	71,580 71,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,881.10 -994.14 1,886.96 -188.70 -47.17 1,651.09		2,881.10 -994.14 1,886.96 -188.70 -47.17 1,651.09				
05-20-04 TRNSF FROM 04-00815.059 M/I HOMES OF CENTRAL OHIO LLC 1651.09 02-15-05 1651.09 06-16-05 PARCEL-ID 04-00815.059					**TOTAL TAXES DUE AMOUNT COLLECTED	1,651.09 1,651.09	PAID	1,651.09 1,651.09	PAID			
TONTI BRIAN E & HOLLY D JT LIVES 256 AMERICAN ESCROW	3-33 5 H & L RES 510 HOMESITE VALUE LISTED BELOW	8,480 8,480	26,140 26,140	34,620 34,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,393.46 -480.82 912.64 -91.26 -22.82 798.56		1,393.46 -480.82 912.64 -91.26 -22.82 798.56				
798.56 02-15-05 798.56 06-17-05 PARCEL-ID 04-00573.000					**TOTAL TAXES DUE AMOUNT COLLECTED	798.56 798.56	PAID	798.56 798.56	PAID			
TOWNSEND BRENDA K & BUFFORD G JT LIVES 189 W SOUTH AVENUE PLAIN CITY OHIO 43064	1-33A 5125 .1469A RES 511 HOMESITE VALUE LISTED BELOW	2,620 2,620	25,570 25,570	28,190 28,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,134.65 -391.52 743.13 -74.31 -18.58 650.24		1,134.65 -391.52 743.13 -74.31 -18.58 650.24				
650.24 01-25-05 650.24 06-01-05 PARCEL-ID 04-00162.001					**TOTAL TAXES DUE AMOUNT COLLECTED	650.24 650.24	PAID	650.24 650.24	PAID			
TRAINER-GREENBAUM SHEREE S 314 W MAIN ST PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-06-02 TRNSF FROM 04-00111.000 GREENBAUM RANDY E & SHEREE S TRAINER 03-11-04 CMBN TO 04-00112.000 TRAINER-GREENBAUM SHEREE S												

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | 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 04-00111.000											
TRAINER-GREENBAUM SHEREE S 314 W MAIN ST PLAIN CITY OH 43064		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-11-04 CMBN TO 04-00112.000 TRAINER-GREENBAUM SHEREE S PARCEL-ID 04-00112.000											
TRAINER-GREENBAUM SHEREE S 314 W MAIN ST PLAIN CITY OH 43064	4-10 PT 2, PT 3, PT 4 AMMANS (.156A) RES 510			GROSS REAL ESTATE	946.28		946.28				
	7,060	16,450	23,510	TAX REDUCTION	-326.52		-326.52				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	619.76		619.76				
	7,060	15,530	22,590	10 PCT ROLLBACK	-61.98		-61.98				
03-11-04 CMBN FROM 04-00112.000 TRAINER-GREENBAUM SHEREE S				2 1/2 PCT ROLLBACK	-14.89		-14.89				
03-11-04 CMBN FROM 04-00111.000 TRAINER-GREENBAUM SHEREE S				NET TAXES	542.89		542.89	54.29	597.18	62105	
03-11-04 CMBN FROM 04-00113.000 TRAINER-GREENBAUM SHEREE S				DELQ REAL ESTATE	606.31		.00				
25.74 08-02-04 562.19 08-02-04 18.38 08-02-04				**TOTAL TAXES DUE	1,149.20	PAID	542.89	*****	597.18		
542.89 02-15-05				AMOUNT COLLECTED	1,149.20		.00				
PARCEL-ID 04-00112.000											
TRAINER-GREENBAUM SHEREE S 314 W MAIN ST PLAIN CITY OH 43064		00 00	00	**TOTAL TAXES DUE	.00		.00				
12-06-02 TRNSF FROM 04-00113.000 GREENBAUM RANDY E & SHEREE S TRAINER 03-11-04 CMBN TO 04-00112.000 TRAINER-GREENBAUM SHEREE S PARCEL-ID 04-00113.000											
TRAN PETER V & CINDY T JT LIVES 4073 PLUMWOOD CT PLAIN CITY OH 43064	2-40-49 LOT 49 WILLOW CREEK ESTATES RES 510			GROSS REAL ESTATE	2,647.65		2,647.65				
	11,550	54,230	65,780	TAX REDUCTION	-913.59		-913.59				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,734.06		1,734.06				
	11,550	54,230	65,780	10 PCT ROLLBACK	-173.41		-173.41				
1517.30 02-07-05 1517.30 06-06-05				2 1/2 PCT ROLLBACK	-43.35		-43.35				
PARCEL-ID 04-00205.049				NET TAXES	1,517.30		1,517.30				
				**TOTAL TAXES DUE	1,517.30	PAID	1,517.30	PAID			
				AMOUNT COLLECTED	1,517.30		1,517.30				
TROMBLEY JACK D & PEGGY M JT LIVES 018 FIRST AMERICA	2-37B LOT 2 CARRIAGE ESTATES RES 510			GROSS REAL ESTATE	2,266.88		2,266.88				
	9,980	46,340	56,320	TAX REDUCTION	-782.20		-782.20				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,484.68		1,484.68				
	9,980	46,340	56,320	10 PCT ROLLBACK	-148.47		-148.47				
1299.09 02-15-05 1299.09 06-15-05				2 1/2 PCT ROLLBACK	-37.12		-37.12				
PARCEL-ID 04-00730.000				NET TAXES	1,299.09		1,299.09				
				**TOTAL TAXES DUE	1,299.09	PAID	1,299.09	PAID			
				AMOUNT COLLECTED	1,299.09		1,299.09				
TROYER ALVIN D & MARY JT LIVES 5133 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00	2-96X PART UNIT 12 - 5133 COUNTRY PLACE CONDO-PHASE I RES 550			GROSS REAL ESTATE	2,035.04		2,035.04				
	11,200	39,360	50,560	TAX REDUCTION	-702.20		-702.20				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,332.84		1,332.84				
	11,200	39,360	50,560	10 PCT ROLLBACK	-133.28		-133.28				
02-12-04 TRNSF FROM 04-00812.024 GINGERICH DANIEL J & ELSIE JT LIVES				2 1/2 PCT ROLLBACK	-33.32		-33.32				
1166.24 02-11-05 1166.24 06-07-05				NET TAXES	1,166.24		1,166.24				
PARCEL-ID 04-00812.024				**TOTAL TAXES DUE	1,166.24	PAID	1,166.24	PAID			
				AMOUNT COLLECTED	1,166.24		1,166.24				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
TROYER CHED & STACY JT LIVES 018 FIRST AMERICA 1182.61 02-15-05 1182.61 PARCEL-ID 04-00803.040	2-92-41 LOT 110 CARRIAGE EST S EC 4 RES 510 8,000 43,270 51,270 HOMESITE VALUE LISTED BELOW 8,000 43,270 51,270 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,063.62 -712.06 1,351.56 -135.16 -33.79 1,182.61 1,182.61 1,182.61	PAID	2,063.62 -712.06 1,351.56 -135.16 -33.79 1,182.61 1,182.61 1,182.61	PAID			
TROYER CLIFFORD R & MARILYN J T LIVES 8735 GLEN VIEW DR PLAIN CITY OH 43064 1723.91 02-15-05 23.23 PARCEL-ID 04-00169.000	4-84 LOT 13 PART (.30A) RES 510 9,600 27,220 36,820 06-01-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	1,482.01 -511.38 970.63 -97.06 873.57 873.57 873.57 ADDITIONS AND REMITTERS -23.23	PAID	1,482.01 -511.38 970.63 -97.06 873.57 873.57 873.57 -23.23	PAID			
TROYER CLIFFORD R & MARILYN B 8735 GLEN VIEW DR PLAIN CITY OH 43064 980.34 02-15-05 PARCEL-ID 04-00197.000	4-85 73 RES 510 10,340 10,320 20,660			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.57 -286.94 544.63 -54.46 490.17 490.17 490.17	PAID	831.57 -286.94 544.63 -54.46 490.17 490.17 490.17	PAID			
TROYER CLIFFORD R & MARILYN B JT LIVES 8735 GLEN VIEW DR PLAIN CITY OHIO 43064 493.96 02-15-05 PARCEL-ID 04-00122.000	1-87 11 RES 510 2,620 7,790 10,410			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.00 -144.58 274.42 -27.44 246.98 246.98 246.98	PAID	419.00 -144.58 274.42 -27.44 246.98 246.98 246.98	PAID			
TROYER CLIFFORD R & MARILYN B JT LIVES 8735 GLEN VIEW DR PLAIN CITY OHIO 43064 229.66 02-15-05 PARCEL-ID 04-00168.000	4-83 5128 .88A RES 500 4,840 00 4,840			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	194.81 -67.22 127.59 -12.76 114.83 114.83 114.83	PAID	194.81 -67.22 127.59 -12.76 114.83 114.83 114.83	PAID			
TROYER CLIFFORD RAY & MARILYN B JT LIVES 8735 GLEN VIEW DR PLAIN CITY OH 43064 719.36 02-15-05 PARCEL-ID 04-00044.000	5-123 5125 .1507A RES 510 2,430 12,730 15,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	610.19 -210.55 399.64 -39.96 359.68 359.68 359.68	PAID	610.19 -210.55 399.64 -39.96 359.68 359.68 359.68	PAID			
TROYER CLIFFORD RAY & MARILYN B JT LIVES 8735 GLEN VIEW DR PLAIN CITY OHIO 43064 148.52 02-15-05 PARCEL-ID 04-00363.000	4-87 5128 .25A RES 500 3,130 00 3,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.98 -43.47 82.51 -8.25 74.26 74.26 74.26	PAID	125.98 -43.47 82.51 -8.25 74.26 74.26 74.26	PAID			
TROYER CLIFFORD RAY & MARILYN	4-88 7758 7830 .33A			GROSS REAL ESTATE	519.63		519.63				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | 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
B JT LIVES 8735 GLEN VIEW DR PLAIN CITY OH 43064			RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-179.30 340.33 -34.03 306.30		-179.30 340.33 -34.03 306.30				
604.09 02-15-05 8.51 PARCEL-ID 04-00364.000	3,930	8,980	12,910 06-01-05	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	306.30 306.30 ADDITIONS AND REMITTERS -8.51	PAID	306.30 306.30 -8.51	PAID			
TROYER EDNA ELVESTA 316 WILLOW BEND CIRCLE PLAIN CITY OH 43064	2-43-2A LOT 16 PT #316 WILLOW BEND SEC 1		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	1,381.78 -476.79 904.99 -90.50 -22.62 -128.80 663.07		1,381.78 -476.79 904.99 -90.50 -22.62 -128.80 663.07				
663.07 01-19-05 663.07 PARCEL-ID 04-00690.023	9,450 HOMESITE VALUE LISTED BELOW 9,450 05-19-05	24,880 24,880	34,330 34,330	**TOTAL TAXES DUE AMOUNT COLLECTED	663.07 663.07	PAID	663.07 663.07	PAID			
TROYER FERMAN L 143 JACKSON BLVD PLAIN CITY OH 43064 TRANSFER 7/14/94	5-15 14 S 3-4 C JACKSON		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	949.10 -327.49 621.61 -62.16 -15.54 543.91		949.10 -327.49 621.61 -62.16 -15.54 543.91	54.39	598.30	62105	
543.91 02-15-05 PARCEL-ID 04-00574.000	8,940 HOMESITE VALUE LISTED BELOW 8,940	14,640 14,640	23,580 23,580	**TOTAL TAXES DUE AMOUNT COLLECTED	543.91 543.91	PAID	543.91 .00	*****	598.30		
TROYER GELAN D & STEPHANIE A D AVIS TROYER JT LIVES 018 FIRST AMERICA	1-139 3 4/5 BIGELOW SS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,176.51 -405.96 770.55 -77.06 -17.04 676.45		1,176.51 -405.96 770.55 -77.06 -17.04 676.45				
676.45 02-15-05 676.45 PARCEL-ID 04-00278.000	6,710 HOMESITE VALUE LISTED BELOW 6,710	22,520 19,140	29,230 25,850 06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	676.45 676.45	PAID	676.45 676.45	PAID			
TROYER HENRY JAY ETAL 6081 CONVERSE HUFF ROAD PLAIN CITY OH 43064	2-48 7064 .320A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	814.66 -281.10 533.56 -53.36 -12.25 467.95		814.66 -281.10 533.56 -53.36 -12.25 467.95				
467.95 02-15-05 467.95 PARCEL-ID 04-00296.000	5,210 HOMESITE VALUE LISTED BELOW 5,210	15,030 13,370	20,240 18,580 06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	467.95 467.95	PAID	467.95 467.95	PAID			
TROYER LEROY D & MARY 450 S CHILLICOTHE PLAIN CITY OHIO 43064	1-6 7064 6125 .774A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	776.83 -268.05 508.78 -50.88 -12.30 445.60		776.83 -268.05 508.78 -50.88 -12.30 445.60				
445.60 01-26-05 445.60 PARCEL-ID 04-00576.000	5,170 HOMESITE VALUE LISTED BELOW 5,170	14,130 13,490	19,300 18,660 06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	445.60 445.60	PAID	445.60 445.60	PAID			
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PC RD PLAIN CITY OH 43064	1-55 53 B S SIDE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	105.05 -36.25 68.80 -6.88 61.92		105.05 -36.25 68.80 -6.88 61.92				
130.03 06-20-05	2,610	00	2,610	UNPD REAL ESTATE **TOTAL TAXES DUE	61.92	6.19 ******	68.11 130.03	 PAID			

TAX RATE 80.50
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OTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00128.000				AMOUNT COLLECTED	.00		130.03				
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PC RD PLAIN CITY OH 43064 882.36 06-20-05	1-56 54 B S SIDE		RES 510	GROSS REAL ESTATE	712.83		712.83				
				TAX REDUCTION	-245.97		-245.97				
				SUBTOTAL	466.86		466.86				
	3,360	14,350	17,710	10 PCT ROLLBACK	-46.69		-46.69				
				NET TAXES	420.17		420.17				
				UNPD REAL ESTATE		42.02	462.19				
				**TOTAL TAXES DUE	420.17	******	882.36	PAID			
PARCEL-ID 04-00129.000				AMOUNT COLLECTED	.00		882.36				
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PC RD PLAIN CITY OHIO 43064 1294.24 02-15-05 1294.24	3-16 44 BIGELOW		COM 447	GROSS REAL ESTATE	2,085.35		2,085.35				
				TAX REDUCTION	-647.30		-647.30				
				SUBTOTAL	1,438.05		1,438.05				
	10,720	41,090	51,810	10 PCT ROLLBACK	-143.81		-143.81				
	06-20-05			NET TAXES	1,294.24		1,294.24				
				**TOTAL TAXES DUE	1,294.24	PAID	1,294.24	PAID			
PARCEL-ID 04-00352.000				AMOUNT COLLECTED	1,294.24		1,294.24				
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 793.61 02-15-05 793.61	4-12 2 5/6 AMMANS		RES 510	GROSS REAL ESTATE	1,346.36		1,346.36				
				TAX REDUCTION	-464.57		-464.57				
				SUBTOTAL	881.79		881.79				
	5,590	27,860	33,450	10 PCT ROLLBACK	-88.18		-88.18				
	06-20-05			NET TAXES	793.61		793.61				
				**TOTAL TAXES DUE	793.61	PAID	793.61	PAID			
PARCEL-ID 04-00355.000				AMOUNT COLLECTED	793.61		793.61				
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PLN CITY PLAIN CITY OH 43064 507.83 02-15-05 507.83	1-81 1 B & M		RES 520	GROSS REAL ESTATE	885.90		885.90				
				TAX REDUCTION	-305.69		-305.69				
				SUBTOTAL	580.21		580.21				
	5,930	16,080	22,010	10 PCT ROLLBACK	-58.02		-58.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.36		-14.36				
	5,930	15,860	21,790	NET TAXES	507.83		507.83				
	06-20-05			**TOTAL TAXES DUE	507.83	PAID	507.83	PAID			
PARCEL-ID 04-00464.000				AMOUNT COLLECTED	507.83		507.83				
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PC RD PLAIN CITY OH 43064 710.58 02-15-05 710.58	3-27 25 2-3 N HAGER		RES 510	GROSS REAL ESTATE	1,205.49		1,205.49				
				TAX REDUCTION	-415.96		-415.96				
				SUBTOTAL	789.53		789.53				
	7,830	22,120	29,950	10 PCT ROLLBACK	-78.95		-78.95				
	06-20-05			NET TAXES	710.58		710.58				
				**TOTAL TAXES DUE	710.58	PAID	710.58	PAID			
PARCEL-ID 04-00570.000				AMOUNT COLLECTED	710.58		710.58				
TROYER MARK E & CHARLENE G JT LIVES 9720 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 1056.49 02-15-05 1056.49	1-79 3 B & M		RES 510	GROSS REAL ESTATE	1,827.35		1,827.35				
				TAX REDUCTION	-630.54		-630.54				
				SUBTOTAL	1,196.81		1,196.81				
	5,930	39,470	45,400	10 PCT ROLLBACK	-119.68		-119.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.64		-20.64				
	5,930	25,390	31,320	NET TAXES	1,056.49		1,056.49				
	06-20-05			**TOTAL TAXES DUE	1,056.49	PAID	1,056.49	PAID			
PARCEL-ID 04-00402.000				AMOUNT COLLECTED	1,056.49		1,056.49				
TROYER MARK E & CHARLENE G JT LIVES 9720 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 424.45 02-15-05 424.45	2-7 6 DOMINY		RES 510	GROSS REAL ESTATE	720.07		720.07				
				TAX REDUCTION	-248.46		-248.46				
				SUBTOTAL	471.61		471.61				
	5,230	12,660	17,890	10 PCT ROLLBACK	-47.16		-47.16				
				NET TAXES	424.45		424.45				
	06-20-05			**TOTAL TAXES DUE	424.45	PAID	424.45	PAID			
PARCEL-ID 04-00404.000				AMOUNT COLLECTED	424.45		424.45				
TROYER MARK E & CHARLENE G JT	7-9 7432 8999 .788A			GROSS REAL ESTATE	3,522.28		3,522.28				

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A/R RED FACTOR 34.5056 | 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
LIVES 9720 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 ORDINANCE 5-92 2186.05 02-15-05 2186.05 PARCEL-ID 04-00778.000			COM 420 87,510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,093.33 2,428.95 -242.90 2,186.05 2,186.05 2,186.05	 PAID 	-1,093.33 2,428.95 -242.90 2,186.05 2,186.05 2,186.05	 PAID 			
	35,880	51,630									
	06-20-05										
TROYER RENTALS AN OHIO LIMITED LIABILITY COMPANY 9370 LAF PLAIN CITY RD PLAIN CITY OHIO 43064 DELINQ DUE WATER ASSESSMENT 18.94 05-19-05 PARCEL-ID 04-00554.000	3-112 7830 .264A		RES 500 380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	15.30 -5.28 10.02 -1.00 9.02 9.02 .00	 .90 ******	15.30 -5.28 10.02 -1.00 9.02 9.92 18.94 18.94	 PAID 			
	380	00									
TUFFCO SAND & GRAVEL INC PO BOX 399 MARYSVILLE OH 43040 7.60 02-11-05 7.60 PARCEL-ID 04-00668.001	6-78-A .096A		RES 500 320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.88 -4.44 8.44 -.84 7.60 7.60 7.60	 PAID 	12.88 -4.44 8.44 -.84 7.60 7.60 7.60	 PAID 			
	00										
	06-15-05										
TYREE ROBERT & RHONDA 018 FIRST AMERICA 454.34 02-15-05 454.34 PARCEL-ID 04-00424.000	1-124 8 BIGELOW SS		RES 510 19,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	770.79 -265.97 504.82 -50.48 454.34 454.34 454.34	 PAID 	770.79 -265.97 504.82 -50.48 454.34 454.34 454.34	 PAID 			
	7,390	11,760									
	06-15-05										
URANIA LODGE 311 P O BOX 311 PLAIN CITY OHIO 43064 522.59 01-21-05 522.59 PARCEL-ID 04-00580.000	4-51 25 BARLOW		COM 465 20,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.03 -261.37 580.66 -58.07 522.59 522.59 522.59	 PAID 	842.03 -261.37 580.66 -58.07 522.59 522.59 522.59	 PAID 			
	10,340	10,580									
	06-07-05										
VAN DER VELDE YVETTE & HALE ZA CHARY JAMES 018 FIRST AMERICA 06-07-04 TRNSF FROM 04-00596.000 CHARTER ONE CREDIT CORP 590.04 02-15-05 590.04 PARCEL-ID 04-00596.000	6-15 13 SHERWOOD		RES 510 25,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.60 -355.27 674.33 -67.43 -16.86 590.04 590.04 590.04	 PAID 	1,029.60 -355.27 674.33 -67.43 -16.86 590.04 590.04 590.04	 PAID 			
	5,380	20,200									
	HOMESITE VALUE LISTED BELOW										
	5,380	20,200									
	06-15-05										
VAN KIRK ROBERT M & APRIL A CA SSELL 018 FIRST AMERICA 1253.19 02-15-05 1253.19 PARCEL-ID 04-00803.041	2-92-42 LOT 111 CARRIAGE EST S EC 4		RES 510 54,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,186.78 -754.56 1,432.22 -143.22 -35.81 1,253.19 1,253.19 1,253.19	 PAID 	2,186.78 -754.56 1,432.22 -143.22 -35.81 1,253.19 1,253.19 1,253.19	 PAID 			
	10,540	43,790									
	HOMESITE VALUE LISTED BELOW										
	10,540	43,790									
	06-16-05										
VAN WINKLE BRUCE D & RENEE N J T LIVES	2-16 3 BOTKIN (.1649A)		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,364.48 -470.82	 	1,364.48 -470.82	 			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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
134 MICHAEL & BARBARA GEORGE %FIRST PLACE BANK	8,240 HOMESITE VALUE LISTED BELOW 8,240	25,660 25,660	33,900 33,900	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	893.66 -89.37 -22.34 781.95		893.66 -89.37 -22.34 781.95				
781.95 02-15-05 781.95 PARCEL-ID 04-00192.000	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	781.95 781.95	PAID	781.95 781.95	PAID			
VAN WINKLE BRUCE D & RENEE N JT LIVES 134 MICHAEL & BARBARA GEORGE %FIRST PLACE BANK	2-17 PT 11 BOTKIN (.0412A) 850	 00	RES 500 850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	34.21 -11.80 22.41 -2.24 20.17		34.21 -11.80 22.41 -2.24 20.17				
20.17 02-15-05 20.17 PARCEL-ID 04-00673.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	20.17 20.17	PAID	20.17 20.17	PAID			
VANARNHEM JAY B 018 FIRST AMERICA	2B-39 LOT 39 COPPERFIELD SEC 1 9,240	 00	RES 500 9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	371.91 -128.33 243.58 -24.36 219.22		371.91 -128.33 243.58 -24.36 219.22				
219.22 02-15-05 219.22 PARCEL-ID 04-00815.039	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	219.22 219.22	PAID	219.22 219.22	PAID			
VANDERAU WILLIAM A & NINA L JT LIVES 8401 COUNTRY VIEW LN PLAIN CITY OH 43064 PLATTED 8-14-00	2-96-9 PART UNIT 18 - 8401 COUNTRY PLACE CONDO-PHASE I 11,200 HOMESITE VALUE LISTED BELOW 11,200	 38,900 38,900	RES 550 50,100 50,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,016.53 -695.82 1,320.71 -132.07 -33.02 1,155.62		2,016.53 -695.82 1,320.71 -132.07 -33.02 1,155.62				
01-08-04 TRNSF FROM 04-00812.035 GINGERICH DANIEL J & ELSIE JT LIVES 1155.62 01-31-05 1155.62 PARCEL-ID 04-00812.035	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,155.62 1,155.62	PAID	1,155.62 1,155.62	PAID			
VEITH JOHN J & THERESA A JT LIVES 258 HOMEQ	2-2B-12 LOT 58 CARRIAGE EST SEC 3 11,230 HOMESITE VALUE LISTED BELOW 11,230	 40,990 40,990	RES 510 52,220 52,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 22.27	2,101.86 -725.26 1,376.60 -137.66 -34.42 1,204.52 1,355.73		2,101.86 -725.26 1,376.60 -137.66 -34.42 1,204.52 .00				
2560.25 02-01-05 1204.52 PARCEL-ID 04-00790.000	05-23-05			**TOTAL TAXES DUE AMOUNT COLLECTED	2,560.25 2,560.25	PAID	1,204.52 1,204.52	PAID			
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019	PUBLIC UTILITY PERSONAL 00	 224,810	P/U 880 224,810	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 22.65,378.97	9,048.60 9,048.60 137.90		9,048.60 9,048.60 1,516.87 .00	151.69	1,668.56	62105	
9048.60 02-15-05 9048.60 PARCEL-ID 04-00681.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	10,427.57 9,048.60	******	10,565.47 9,048.60	*****	1,668.56		
VILLAGE OF PLAIN CITY 213 S CHILLICOTHE ST PLAIN CITY OH 43064	2B-67 1.615A RIGHT OF WAY COPPERFIELD SEC 2 13,100	 00	RES 500 13,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	527.28 -181.94 345.34 -34.53 310.81		527.28 -181.94 345.34 -34.53 310.81				
621.62 01-27-05 PARCEL-ID 04-00815.067				**TOTAL TAXES DUE AMOUNT COLLECTED	310.81 310.81	PAID	310.81 310.81	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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
VOELKER ROBERT C & JOANNE M 018 FIRST AMERICA	6-47 30 PART SHERWOOD 2 (.003 9AC)			RES 500	GROSS REAL ESTATE	12.08		12.08				
					TAX REDUCTION	-4.17		-4.17				
					SUBTOTAL	7.91		7.91				
					10 PCT ROLLBACK	-.79		-.79				
		300	00	300	NET TAXES	7.12		7.12				
7.12 02-15-05 7.12	06-15-05				**TOTAL TAXES DUE	7.12	PAID	7.12	PAID			
PARCEL-ID 04-00276.000					AMOUNT COLLECTED	7.12		7.12				
VOELKER ROBERT C & JOANNE M 018 FIRST AMERICA	6-52 28 SHERWOOD 2 (.2136AC)			RES 510	GROSS REAL ESTATE	1,277.13		1,277.13				
					TAX REDUCTION	-440.68		-440.68				
					SUBTOTAL	836.45		836.45				
		6,260	25,470	31,730	10 PCT ROLLBACK	-83.65		-83.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.91		-20.91				
		6,260	25,470	31,730	NET TAXES	731.89		731.89				
731.89 02-15-05 731.89	06-15-05				**TOTAL TAXES DUE	731.89	PAID	731.89	PAID			
PARCEL-ID 04-00277.000					AMOUNT COLLECTED	731.89		731.89				
VOIGT TIMOTHY R & MEGAN E JT L IVES 903 WELLSLEY WAY PLAIN CITY OH 43064	7-5-16 LOT 42 VILLAGES AT PLAI N CITY SEC 3			RES 510	GROSS REAL ESTATE	2,500.73		2,500.73				
					TAX REDUCTION	-862.89		-862.89				
					SUBTOTAL	1,637.84		1,637.84				
		9,160	52,970	62,130	10 PCT ROLLBACK	-163.78		-163.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.95		-40.95				
		9,160	52,970	62,130	NET TAXES	1,433.11		1,433.11				
1433.11 02-11-05 1433.11	06-20-05				**TOTAL TAXES DUE	1,433.11	PAID	1,433.11	PAID			
PARCEL-ID 04-00640.049					AMOUNT COLLECTED	1,433.11		1,433.11				
VOLL GARY THOMAS & KELLY TOLIVER 266 S CHILLICOTHE ST PLAIN CITY OH 43064					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
10-25-04 TRNSF TO 04-00668.0 PARCEL-ID 04-00668.004	04 TOLIVER THOMAS & KELLY											
VOLL GARY & KAREN JT LIVES 6208 MEMORIAL DUBLIN OH 43107	2-40-18 LOT 18 WILLOW CREEK ES TATES			RES 510	GROSS REAL ESTATE	2,390.05		2,390.05				
					TAX REDUCTION	-824.70		-824.70				
					SUBTOTAL	1,565.35		1,565.35				
					10 PCT ROLLBACK	-156.54		-156.54				
		11,550	47,830	59,380	2 1/2 PCT ROLLBACK	-39.13		-39.13				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,369.68		1,369.68				
		11,550	47,830	59,380	**TOTAL TAXES DUE	1,369.68	PAID	1,369.68	PAID			
1369.68 02-15-05 1369.68	06-20-05				AMOUNT COLLECTED	1,369.68		1,369.68				
PARCEL-ID 04-00205.018												
VONSCHRILTZ DAVID M & MELANIE A JT LIVES 2045 COTTONWOOD CT PLAIN CITY OH 43064	2-40-33 LOT 33 WILLOW CREEK ES TATES			RES 510	GROSS REAL ESTATE	2,422.65		2,422.65				
					TAX REDUCTION	-835.95		-835.95				
					SUBTOTAL	1,586.70		1,586.70				
					10 PCT ROLLBACK	-158.67		-158.67				
		11,550	48,640	60,190	2 1/2 PCT ROLLBACK	-39.67		-39.67				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,388.36		1,388.36				
		11,550	48,640	60,190	**TOTAL TAXES DUE	1,388.36	PAID	1,388.36	PAID			
1388.36 02-15-05 1388.36	06-20-05				AMOUNT COLLECTED	1,388.36		1,388.36				
PARCEL-ID 04-00205.033												
W OF OHIO INC 21 UNIVERSITY AVE NE MINNEAPOLIS MN 55413	2-81 7758 7830 3.82 AC			COM 490	GROSS REAL ESTATE	2,044.30		2,044.30				
					TAX REDUCTION	-634.56		-634.56				
					SUBTOTAL	1,409.74		1,409.74				
		16,600	34,190	50,790	10 PCT ROLLBACK	-140.97		-140.97				
1268.77 02-15-05 1268.77	06-16-05				NET TAXES	1,268.77		1,268.77				
					**TOTAL TAXES DUE	1,268.77	PAID	1,268.77	PAID			

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00230.000				AMOUNT COLLECTED	1,268.77		1,268.77				
MALBOM DARRIN L & MARILYN 018 FIRST AMERICA	2-40-10 LOT 10 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE	2,445.59		2,445.59				
				TAX REDUCTION	-843.87		-843.87				
				SUBTOTAL	1,601.72		1,601.72				
				10 PCT ROLLBACK	-160.17		-160.17				
				2 1/2 PCT ROLLBACK	-40.04		-40.04				
	11,550	49,210	60,760	NET TAXES	1,401.51		1,401.51				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,401.51	PAID	1,401.51	PAID			
	11,550	49,210	60,760	AMOUNT COLLECTED	1,401.51		1,401.51				
1401.51 02-15-05 1401.51	06-16-05										
PARCEL-ID 04-00205.010											
WALLACE DON B & LISA K JT LIVES 3052 DOGWOOD CT PLAIN CITY OH 43064	2-40-9 LOT 9 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE	2,233.47		2,233.47				
				TAX REDUCTION	-770.67		-770.67				
				SUBTOTAL	1,462.80		1,462.80				
				10 PCT ROLLBACK	-146.28		-146.28				
				2 1/2 PCT ROLLBACK	-36.57		-36.57				
	11,550	43,940	55,490	NET TAXES	1,279.95		1,279.95				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,279.95	PAID	1,279.95	PAID			
	11,550	43,940	55,490	AMOUNT COLLECTED	1,279.95		1,279.95				
1279.95 02-15-05 1279.95	06-20-05										
PARCEL-ID 04-00205.009											
WALTER ROBERT D & CHERYL D JT LIVES 018 FIRST AMERICA	2-40-26 LOT 26 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE	2,400.91		2,400.91				
				TAX REDUCTION	-828.45		-828.45				
				SUBTOTAL	1,572.46		1,572.46				
				10 PCT ROLLBACK	-157.25		-157.25				
				2 1/2 PCT ROLLBACK	-39.31		-39.31				
	11,550	48,100	59,650	NET TAXES	1,375.90		1,375.90				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,375.90	PAID	1,375.90	PAID			
	11,550	48,100	59,650	AMOUNT COLLECTED	1,375.90		1,375.90				
1375.90 02-15-05 1375.90	06-16-05										
PARCEL-ID 04-00205.026											
WAMPLER DONALD RAY 018 FIRST AMERICA	5-82 81 BIGELOW		RES 510	GROSS REAL ESTATE	1,050.53		1,050.53				
				TAX REDUCTION	-362.49		-362.49				
				SUBTOTAL	688.04		688.04				
				10 PCT ROLLBACK	-68.80		-68.80				
				2 1/2 PCT ROLLBACK	-15.73		-15.73				
	6,180	19,920	26,100	NET TAXES	603.51		603.51				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	603.51	PAID	603.51	PAID			
	6,180	17,690	23,870	AMOUNT COLLECTED	603.51		603.51				
603.51 02-15-05 603.51	06-16-05										
PARCEL-ID 04-00286.000											
WAMPLER DOUGLAS D & EBONY A 018 FIRST AMERICA CASE # 2005 CV-03-065	1-57 55 & .0238AC VACATED ALLEY		RES 510	GROSS REAL ESTATE	1,765.77		1,765.77				
				TAX REDUCTION	-609.29		-609.29				
				SUBTOTAL	1,156.48		1,156.48				
				10 PCT ROLLBACK	-115.65		-115.65				
				2 1/2 PCT ROLLBACK	-28.91		-28.91				
	5,030	38,840	43,870	NET TAXES	1,011.92		1,011.92				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,011.92	PAID	1,011.92	PAID			
	5,030	38,840	43,870	AMOUNT COLLECTED	1,011.92		1,011.92				
1011.92 02-11-05 1011.92	06-15-05										
PARCEL-ID 04-00569.000											
WAMPLER DOVER D & LORI 018 FIRST AMERICA	6-9 2 ANDREW & SON		RES 510	GROSS REAL ESTATE	1,151.15		1,151.15				
				TAX REDUCTION	-397.21		-397.21				
				SUBTOTAL	753.94		753.94				
				10 PCT ROLLBACK	-75.39		-75.39				
				2 1/2 PCT ROLLBACK	-17.04		-17.04				
	5,710	22,890	28,600	NET TAXES	661.51		661.51				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	661.51	PAID	661.51	PAID			
	5,710	20,150	25,860	AMOUNT COLLECTED	661.51		661.51				
661.51 02-15-05 661.51	06-16-05										
PARCEL-ID 04-00323.000											
WARNER HAZEL JUNE 191 JACKSON ST	5-102 92 BIGELOW		RES 510	GROSS REAL ESTATE	536.53		536.53				
				TAX REDUCTION	-185.13		-185.13				

TAX RATE 80.50
A/R RED FACTOR 34.5056
DTH RED FACTOR 31.0405

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
PLAIN CITY OHIO 43064				SUBTOTAL	351.40		351.40				
	6,180	7,150	13,330	10 PCT ROLLBACK	-35.14		-35.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.74		-8.74				
	6,180	7,080	13,260	HMST RED 3- 1000	-40.25		-40.25				
267.27 02-04-05 267.27	06-06-05			NET TAXES	267.27		267.27				
				**TOTAL TAXES DUE	267.27	PAID	267.27	PAID			
PARCEL-ID 04-00586.000				AMOUNT COLLECTED	267.27		267.27				
WARREN RICHARD A & DEBBIE D JT	2B-48 LOT 48 COPPERFIELD SEC 2			GROSS REAL ESTATE	371.91		371.91				
LIVES			RES 500	TAX REDUCTION	-128.33		-128.33				
091				SUBTOTAL	243.58		243.58				
WELLS FARGO HOME MTG	9,240	00	9,240	10 PCT ROLLBACK	-24.36		-24.36				
				NET TAXES	219.22		219.22				
10-27-04 TRNSF FROM 04-00815.0	48 M/I HOMES OF CENTRAL OHIO LLC			**TOTAL TAXES DUE	219.22	PAID	219.22	PAID			
219.22 02-11-05 219.22	06-10-05			AMOUNT COLLECTED	219.22		219.22				
PARCEL-ID 04-00815.048											
WATKINS JASON A & BOBBI D JT L	6-77 5125 .75A			GROSS REAL ESTATE	1,335.09		1,335.09				
IVES			RES 510	TAX REDUCTION	-460.68		-460.68				
018				SUBTOTAL	874.41		874.41				
FIRST AMERICA	4,240	28,930	33,170	10 PCT ROLLBACK	-87.44		-87.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.86		-21.86				
	4,240	28,930	33,170	NET TAXES	765.11		765.11				
765.11 02-15-05 765.11	06-16-05			**TOTAL TAXES DUE	765.11	PAID	765.11	PAID			
PARCEL-ID 04-00436.000				AMOUNT COLLECTED	765.11		765.11				
WATSON AARON & ANITA Z JT LIV	2-96-42 PART UNIT 34 - 8427 CO			GROSS REAL ESTATE	67.62		67.62				
ES	UNTRY PLACE CONDO PHASE 2			TAX REDUCTION	-23.33		-23.33				
016			RES 550	SUBTOTAL	44.29		44.29				
BCS REALTY				10 PCT ROLLBACK	-4.43		-4.43				
	1,680	00	1,680	NET TAXES	39.86		39.86				
12-02-04 TRNSF FROM 04-00812.0	67 GINGERICH DANIEL J & ELSIE JT			**TOTAL TAXES DUE	39.86	PAID	39.86	PAID			
LIVES				AMOUNT COLLECTED	39.86		39.86				
39.86 02-01-05 39.86	06-08-05										
PARCEL-ID 04-00812.067											
WATSON LORENA F & MARVIN D JT	6-64 5125 .330A			GROSS REAL ESTATE	822.31		822.31				
LIVES			RES 510	TAX REDUCTION	-283.74		-283.74				
151				SUBTOTAL	538.57		538.57				
COUNTRYWIDE FUNDING	4,030	16,400	20,430	10 PCT ROLLBACK	-53.86		-53.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.25		-13.25				
	4,030	16,070	20,100	NET TAXES	471.46		471.46				
471.46 02-02-05 471.46	06-06-05			**TOTAL TAXES DUE	471.46	PAID	471.46	PAID			
PARCEL-ID 04-00298.000				AMOUNT COLLECTED	471.46		471.46				
WATTS ROGER M	2-2B-7 LOT 53 CARRIAGE EST SE			GROSS REAL ESTATE	2,053.15		2,053.15				
018	C 3			TAX REDUCTION	-708.45		-708.45				
FIRST AMERICA			RES 510	SUBTOTAL	1,344.70		1,344.70				
				10 PCT ROLLBACK	-134.47		-134.47				
	11,000	40,010	51,010	2 1/2 PCT ROLLBACK	-33.62		-33.62				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,176.61		1,176.61				
	11,000	40,010	51,010	**TOTAL TAXES DUE	1,176.61	PAID	1,176.61	PAID			
1176.61 02-01-05 1176.61	06-15-05			AMOUNT COLLECTED	1,176.61		1,176.61				
PARCEL-ID 04-00785.000											
WAYTON GREGORY P & JANET R JT	1-4-22 LOT 22 DARBY EST			GROSS REAL ESTATE	114.71		114.71				
LIVES			RES 500	TAX REDUCTION	-39.58		-39.58				
018				SUBTOTAL	75.13		75.13				
FIRST AMERICA	2,850	00	2,850	10 PCT ROLLBACK	-7.51		-7.51				
				NET TAXES	67.62		67.62				
07-13-04 TRNSF FROM 04-00237.0	23 DUBLIN MANOR LLC			**TOTAL TAXES DUE	67.62	PAID	67.62	PAID			
67.62 02-15-05 67.62	06-15-05			AMOUNT COLLECTED	67.62		67.62				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00237.023												
WEASEL JENNIFER S	1-105 36 1-3			RES 510	GROSS REAL ESTATE	838.81		838.81				
016					TAX REDUCTION	-289.44		-289.44				
BCS REALTY					SUBTOTAL	549.37		549.37				
		2,650	18,190	20,840	10 PCT ROLLBACK	-54.94		-54.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.73		-13.73				
		2,650	18,190	20,840	NET TAXES	480.70		480.70				
480.70 02-01-05 480.70	06-08-05				**TOTAL TAXES DUE	480.70	PAID	480.70	PAID			
PARCEL-ID 04-00396.000					AMOUNT COLLECTED	480.70		480.70				
WEASEL JENNIFER S	1-106 37 1-3			RES 500	GROSS REAL ESTATE	63.60		63.60				
016					TAX REDUCTION	-21.95		-21.95				
BCS REALTY					SUBTOTAL	41.65		41.65				
		1,580	00	1,580	10 PCT ROLLBACK	-4.17		-4.17				
37.48 02-01-05 37.48	06-08-05				NET TAXES	37.48		37.48				
PARCEL-ID 04-00397.000					**TOTAL TAXES DUE	37.48	PAID	37.48	PAID			
					AMOUNT COLLECTED	37.48		37.48				
WEASEL JENNIFER S	1-107 38 1-3			RES 599	GROSS REAL ESTATE	119.95		119.95				
016					TAX REDUCTION	-41.39		-41.39				
BCS REALTY					SUBTOTAL	78.56		78.56				
		2,420	560	2,980	10 PCT ROLLBACK	-7.86		-7.86				
70.70 02-01-05 70.70	06-08-05				NET TAXES	70.70		70.70				
PARCEL-ID 04-00398.000					**TOTAL TAXES DUE	70.70	PAID	70.70	PAID			
					AMOUNT COLLECTED	70.70		70.70				
WEB TRUSS CO	2-68 15 DOMINY			IND 300	GROSS REAL ESTATE	130.41		130.41				
250 MAPLE ST					TAX REDUCTION	-40.48		-40.48				
PLAIN CITY OHIO 43064					SUBTOTAL	89.93		89.93				
TRANSFER 6/15/93		3,240	00	3,240	10 PCT ROLLBACK	-8.99		-8.99				
80.94 02-15-05 80.94	06-17-05				NET TAXES	80.94		80.94				
PARCEL-ID 04-00294.000					**TOTAL TAXES DUE	80.94	PAID	80.94	PAID			
					AMOUNT COLLECTED	80.94		80.94				
WEB TRUSS CO	2-69 & 70 16 ALL DOMINY			IND 300	GROSS REAL ESTATE	37.03		37.03				
250 MAPLE ST					TAX REDUCTION	-11.49		-11.49				
PLAIN CITY OHIO 43064					SUBTOTAL	25.54		25.54				
TRANSFER 6/15/93		920	00	920	10 PCT ROLLBACK	-2.55		-2.55				
22.99 02-15-05 22.99	06-17-05				NET TAXES	22.99		22.99				
PARCEL-ID 04-00295.000					**TOTAL TAXES DUE	22.99	PAID	22.99	PAID			
					AMOUNT COLLECTED	22.99		22.99				
WEB TRUSS CO	2-71 THRU 76 7758 7830 3.829A			IND 390	GROSS REAL ESTATE	859.34		859.34				
250 MAPLE ST					TAX REDUCTION	-266.74		-266.74				
PLAIN CITY OH 43064					SUBTOTAL	592.60		592.60				
ACRE CHANGE		600	20,750	21,350	10 PCT ROLLBACK	-59.26		-59.26				
533.34 02-15-05 533.34	06-17-05				NET TAXES	533.34		533.34				
PARCEL-ID 04-00678.000					**TOTAL TAXES DUE	533.34	PAID	533.34	PAID			
					AMOUNT COLLECTED	533.34		533.34				
WEB TRUSS COMPANY	2-71-C 7758 7830 .642A			IND 300	GROSS REAL ESTATE	135.64		135.64				
250 MAPLE ST					TAX REDUCTION	-42.10		-42.10				
PLAIN CITY OH 43064					SUBTOTAL	93.54		93.54				
		3,370	00	3,370	10 PCT ROLLBACK	-9.35		-9.35				
84.19 02-15-05 84.19	06-17-05				NET TAXES	84.19		84.19				
PARCEL-ID 04-00677.001					**TOTAL TAXES DUE	84.19	PAID	84.19	PAID			
					AMOUNT COLLECTED	84.19		84.19				
WEB TRUSS COMPANY	2-98 .98A			COM 400	GROSS REAL ESTATE	214.13		214.13				
250 MAPLE STREET					TAX REDUCTION	-66.47		-66.47				
PLAIN CITY OH					SUBTOTAL	147.66		147.66				

TAX RATE 80.50 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 34.5056 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

DTH RED FACTOR 31.0405 — TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD — 07/08/05 — PAGE NO. 457

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
43064		5,320	00	5,320	10 PCT ROLLBACK	-14.77		-14.77				
					NET TAXES	132.89		132.89				
132.89 02-15-05 132.89	06-17-05				**TOTAL TAXES DUE	132.89	PAID	132.89	PAID			
PARCEL-ID 04-00811.000					AMOUNT COLLECTED	132.89		132.89				
WEBB JONATHAN D & AMY L JT LIVES	2A-5 LOT 25 CARRIAGE ESTATES-SEC 2				GROSS REAL ESTATE	1,762.95		1,762.95				
015				RES 510	TAX REDUCTION	-608.32		-608.32				
FIDELITY NATL TAX					SUBTOTAL	1,154.63		1,154.63				
		11,470	32,330	43,800	10 PCT ROLLBACK	-115.46		-115.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.87		-28.87				
		11,470	32,330	43,800	NET TAXES	1,010.30		1,010.30				
1010.30 02-15-05 1010.30	06-20-05				**TOTAL TAXES DUE	1,010.30	PAID	1,010.30	PAID			
PARCEL-ID 04-00754.000					AMOUNT COLLECTED	1,010.30		1,010.30				
WEEKS JUDITH A	2-37F LOT 6 CARRIAGE ESTATES				GROSS REAL ESTATE	2,800.19		2,800.19				
455 CARRIAGE DR				RES 510	TAX REDUCTION	-966.22		-966.22				
PLAIN CITY OH 43064					SUBTOTAL	1,833.97		1,833.97				
TRANSFER 10/22/93		9,580	59,990	69,570	10 PCT ROLLBACK	-183.40		-183.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-45.85		-45.85				
		9,580	59,990	69,570	NET TAXES	1,604.72		1,604.72				
1604.72 02-09-05 1604.72	06-14-05				**TOTAL TAXES DUE	1,604.72	PAID	1,604.72	PAID			
PARCEL-ID 04-00734.000					AMOUNT COLLECTED	1,604.72		1,604.72				
WEIGAND RICHARD S & SHANNON S JT LIVES	1-4-47 LOT 47 DARBY EST				GROSS REAL ESTATE	3,133.06		3,133.06				
016				RES 510	TAX REDUCTION	-1,081.08		-1,081.08				
BCS REALTY					SUBTOTAL	2,051.98		2,051.98				
		10,540	67,300	77,840	10 PCT ROLLBACK	-205.20		-205.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-51.30		-51.30				
		10,540	67,300	77,840	NET TAXES	1,795.48		1,795.48				
08-20-04 TRNSF FROM 04-00237.048 MERRIMAN JON-MICHAEL & INGGRIA NAWATY JT LIVES					**TOTAL TAXES DUE	1,795.48	PAID	1,795.48	PAID			
1795.48 02-01-05 1795.48	06-08-05				AMOUNT COLLECTED	1,795.48		1,795.48				
PARCEL-ID 04-00237.048												
WELCH DAVID J & KATHLEEN P JT LIVES	2-92-3 LOT 72 CARRIAGE EST SEC 4				GROSS REAL ESTATE	2,038.66		2,038.66				
210 BUCKBOARD LANE				RES 510	TAX REDUCTION	-703.45		-703.45				
PLAIN CITY OH 43064					SUBTOTAL	1,335.21		1,335.21				
		11,810	38,840	50,650	10 PCT ROLLBACK	-133.52		-133.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.38		-33.38				
		11,810	38,840	50,650	NET TAXES	1,168.31		1,168.31	116.83	1,285.14	6 22 04	
					UNPD REAL ESTATE		116.83	1,285.14	30.01	330.12	6 22 04	
2300.00 03-22-05					DELQ REAL ESTATE	1,314.97		1,314.97				
					DEC INTEREST 21.60							
					**TOTAL TAXES DUE	2,483.28	******	3,768.42	*****	1,615.26		
PARCEL-ID 04-00803.002					AMOUNT COLLECTED	.00		2,300.00				
WELLMAN MORGAN M & MELISSA S JT LIVES	2-40-61 LOT 61 WILLOW CREEK ESTATES				GROSS REAL ESTATE	2,516.43		2,516.43				
018				RES 510	TAX REDUCTION	-868.31		-868.31				
FIRST AMERICA					SUBTOTAL	1,648.12		1,648.12				
		11,550	50,970	62,520	10 PCT ROLLBACK	-164.81		-164.81				
					NET TAXES	1,483.31		1,483.31				
1483.31 02-15-05 1483.31	06-15-05				**TOTAL TAXES DUE	1,483.31	PAID	1,483.31	PAID			
PARCEL-ID 04-00205.061					AMOUNT COLLECTED	1,483.31		1,483.31				
WELSCH GAR E & JENNIFER B JT LIVES	7-5-31 LOT 57 VILLAGES AT PLAIN CITY SEC 3				GROSS REAL ESTATE	3,001.44		3,001.44				
018				RES 510	TAX REDUCTION	-1,035.66		-1,035.66				
FIRST AMERICA					SUBTOTAL	1,965.78		1,965.78				
		9,070	65,500	74,570	10 PCT ROLLBACK	-196.58		-196.58				
					2 1/2 PCT ROLLBACK	-49.14		-49.14				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,720.06		1,720.06				
		9,070	65,500	74,570	**TOTAL TAXES DUE	1,720.06	PAID	1,720.06	PAID			

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 458

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1720.06 02-11-05 1720.06 PARCEL-ID 04-00640.064	06-15-05			AMOUNT COLLECTED	1,720.06		1,720.06				
WHEELER GLENN A & KAREN S JT L IVES 073 LERETA CORP	7-5S LOT 19 VILLAGES AT PLAIN CITY SEC 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,541.79 -877.06 1,664.73 -166.47 -41.62 1,456.64 1,456.64 1,456.64	 PAID	2,541.79 -877.06 1,664.73 -166.47 -41.62 1,456.64 1,456.64 1,456.64	 PAID			
	9,070	54,080	63,150								
	HOMESITE VALUE LISTED BELOW										
	9,070	54,080	63,150								
1456.64 02-15-05 1456.64 PARCEL-ID 04-00640.026	06-17-05										
WHEELER HARRY 205 CENTRAL PLAIN CITY OHIO 43064	5-96 A 5128 .871A		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.08 -315.41 598.67 -59.87 -14.97 523.83 523.83 523.83	 PAID	914.08 -315.41 598.67 -59.87 -14.97 523.83 523.83 523.83	 PAID			
	5,250	17,460	22,710								
	HOMESITE VALUE LISTED BELOW										
	5,250	17,460	22,710								
523.83 02-14-05 523.83 PARCEL-ID 04-00592.000	06-13-05										
WHIGHTSEL JAMES F & STELLA MICHELE WITTE 367 CENTRAL AVE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-04-04 TRNSF TO 04-00668.0 PARCEL-ID 04-00668.006	06 WITTE MICHELE L										
WHITE MARGARET E 125 GUY AVE PLAIN CITY OHIO 43064	3-105 7758 7830 .211A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,347.57 -464.99 882.58 -88.26 -20.76 773.56 773.56 773.56	 PAID	1,347.57 -464.99 882.58 -88.26 -20.76 773.56 773.56 773.56	 PAID			
	5,830	27,650	33,480								
	HOMESITE VALUE LISTED BELOW										
	5,830	25,670	31,500								
1547.12 02-14-05 PARCEL-ID 04-00593.000											
WHITE MARGARET E 125 GUY AVE PLAIN CITY OHIO 43064	3-106 7758 7830 .205A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.66 -80.97 153.69 -15.37 138.32 138.32 138.32	 PAID	234.66 -80.97 153.69 -15.37 138.32 138.32 138.32	 PAID			
	5,830	00	5,830								
276.64 02-14-05 PARCEL-ID 04-00594.000											
WHOLAVER DAVID K & DEANNA JT L IVES 35 COACHMAN DR PLAIN CITY OH 43064	2-92-39 LOT 108 CARRIAGE EST S EC 4		RES 510	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	2,113.53 -729.29 1,384.24 -138.42 -34.61 1,211.21 1,340.87 2,552.08 1,340.87	 121.12 ******	2,113.53 -729.29 1,384.24 -138.42 -34.61 1,211.21 1,332.33 .00 2,543.54 .00	121.12 133.23 *****	1,332.33 1,465.56 2,797.89	62105 62105	
	8,080	44,430	52,510								
	HOMESITE VALUE LISTED BELOW										
	8,080	44,430	52,510								
1340.87 07-16-04 PARCEL-ID 04-00803.038											
WIERWILLE ERIC A & CHRISTINA A JT LIVES 018 FIRST AMERICA	2-40-62 LOT 62 WILLOW CREEK ES TATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,296.67 -792.48 1,504.19 -150.42		2,296.67 -792.48 1,504.19 -150.42				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 459

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		11,550	45,510	57,060	2 1/2 PCT ROLLBACK	-37.60		-37.60				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,316.17		1,316.17				
		11,550	45,510	57,060	**TOTAL TAXES DUE	1,316.17	PAID	1,316.17	PAID			
1316.17 02-15-05 1316.17		06-15-05			AMOUNT COLLECTED	1,316.17		1,316.17				
PARCEL-ID 04-00205.062												
WILCOX HAROLD E	2-96-25 PART UNIT 26 - 6207 CO				GROSS REAL ESTATE	2,060.40		2,060.40				
6207 COUNTRYSIDE RD	UNTRY PLACE CONDO-PHASE I				TAX REDUCTION	-710.95		-710.95				
PLAIN CITY OH 43064				RES 550	SUBTOTAL	1,349.45		1,349.45				
					10 PCT ROLLBACK	-134.95		-134.95				
		11,200	39,990	51,190	2 1/2 PCT ROLLBACK	-33.74		-33.74				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,180.76		1,180.76				
		11,200	39,990	51,190	**TOTAL TAXES DUE	1,180.76	PAID	1,180.76	PAID			
1180.76 02-08-05 1180.76		05-24-05			AMOUNT COLLECTED	1,180.76		1,180.76				
PARCEL-ID 04-00812.051												
WILDERMUTH PHYLLIS	2-50 7064 .218A				GROSS REAL ESTATE	51.12		51.12				
PHYLLIS DUNCAN				RES 500	TAX REDUCTION	-17.64		-17.64				
260 WEST AVE					SUBTOTAL	33.48		33.48				
PLAIN CITY OH 43064		1,270	00	1,270	10 PCT ROLLBACK	-3.35		-3.35				
					NET TAXES	30.13		30.13				
60.26 01-31-05					**TOTAL TAXES DUE	30.13	PAID	30.13	PAID			
PARCEL-ID 04-00605.000					AMOUNT COLLECTED	30.13		30.13				
WILDERMUTH PHYLLIS	2-51 7064 .368A				GROSS REAL ESTATE	1,181.34		1,181.34				
260 WEST AVE				RES 510	TAX REDUCTION	-407.63		-407.63				
PLAIN CITY OH 43064					SUBTOTAL	773.71		773.71				
		9,950	19,400	29,350	10 PCT ROLLBACK	-77.37		-77.37				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.42		-18.42				
		9,950	18,000	27,950	NET TAXES	677.92		677.92				
1355.84 01-31-05					**TOTAL TAXES DUE	677.92	PAID	677.92	PAID			
PARCEL-ID 04-00606.000					AMOUNT COLLECTED	677.92		677.92				
WILDMAN KEVIN A & KARIN L JT L	2-2B-19 LOT 65 CARRIAGE EST S				GROSS REAL ESTATE	1,973.86		1,973.86				
IVES	EC 3				TAX REDUCTION	-681.09		-681.09				
018				RES 510	SUBTOTAL	1,292.77		1,292.77				
FIRST AMERICA					10 PCT ROLLBACK	-129.28		-129.28				
		6,850	42,190	49,040	2 1/2 PCT ROLLBACK	-32.32		-32.32				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,131.17		1,131.17				
		6,850	42,190	49,040	**TOTAL TAXES DUE	1,131.17	PAID	1,131.17	PAID			
1131.17 02-15-05 1131.17		06-15-05			AMOUNT COLLECTED	1,131.17		1,131.17				
PARCEL-ID 04-00797.000												
WILL KEVIN SCOTT & JILL E TRU	2-37D LOT 4 CARRIAGE ESTATES				GROSS REAL ESTATE	1,979.50		1,979.50				
STEES				RES 510	TAX REDUCTION	-683.04		-683.04				
JULIE & HENRY SMITH					SUBTOTAL	1,296.46		1,296.46				
%FIFTH THIRD		9,370	39,810	49,180	10 PCT ROLLBACK	-129.65		-129.65				
38 FOUNTAIN SQUARE PLAZA		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.41		-32.41				
CINCINNATI OH 45263		9,370	39,810	49,180	NET TAXES	1,134.40		1,134.40				
					**TOTAL TAXES DUE	1,134.40	PAID	1,134.40	PAID			
1134.40 01-20-05 1134.40		06-03-05			AMOUNT COLLECTED	1,134.40		1,134.40				
PARCEL-ID 04-00732.000												
WILLIAMS ANGELA M	7-5 0 LOT 15 VILLAGES AT PLAIN				GROSS REAL ESTATE	2,547.02		2,547.02				
073	CITY				TAX REDUCTION	-878.86		-878.86				
LERETA CORP				RES 510	SUBTOTAL	1,668.16		1,668.16				
					10 PCT ROLLBACK	-166.82		-166.82				
		9,310	53,970	63,280	2 1/2 PCT ROLLBACK	-41.70		-41.70				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,459.64		1,459.64				
		9,310	53,970	63,280	**TOTAL TAXES DUE	1,459.64	PAID	1,459.64	PAID			
1459.64 02-15-05 1459.64		06-17-05			AMOUNT COLLECTED	1,459.64		1,459.64				
PARCEL-ID 04-00640.021												

X RATE
R RED FACTOR 34.5056
H RED FACTOR 31.0405

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

COUNTY REAL ESTATE TAX/LAND CONTRACT

07/06/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		10,790	30,510	41,300	NET TAXES	952.64		952.64				
					**TOTAL TAXES DUE	952.64	PAID	952.64	PAID			
952.64 02-15-05 952.64		06-15-05			AMOUNT COLLECTED	952.64		952.64				
PARCEL-ID 04-00744.000												
WILSON RICHARD E & MARY K	5-38 31 C JACKSON			RES 500	GROSS REAL ESTATE	270.88		270.88				
139 JOHN STREET					TAX REDUCTION	-93.47		-93.47				
PLAIN CITY OHIO 43064					SUBTOTAL	177.41		177.41				
		6,730	00	6,730	10 PCT ROLLBACK	-17.74		-17.74				
					NET TAXES	159.67		159.67				
159.67 01-25-05 159.67		06-08-05			**TOTAL TAXES DUE	159.67	PAID	159.67	PAID			
					AMOUNT COLLECTED	159.67		159.67				
PARCEL-ID 04-00613.000												
WILSON RICHARD E & MARY K	5-39 32 C JACKSON			RES 510	GROSS REAL ESTATE	1,587.06		1,587.06				
139 JOHN STREET					TAX REDUCTION	-547.62		-547.62				
PLAIN CITY OHIO 43064					SUBTOTAL	1,039.44		1,039.44				
		11,910	27,520	39,430	10 PCT ROLLBACK	-103.94		-103.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.64		-24.64				
		11,910	25,480	37,390	NET TAXES	910.86		910.86				
					**TOTAL TAXES DUE	910.86	PAID	910.86	PAID			
910.86 01-25-05 910.86		06-08-05			AMOUNT COLLECTED	910.86		910.86				
PARCEL-ID 04-00614.000												
WILSON ROBERT D & MOLLY M JT L	7-5-26 LOT 52 VILLAGES AT PLAI				GROSS REAL ESTATE	2,608.60		2,608.60				
IVES	N CITY SEC 3			RES 510	TAX REDUCTION	-900.11		-900.11				
091					SUBTOTAL	1,708.49		1,708.49				
WELLS FARGO					10 PCT ROLLBACK	-170.85		-170.85				
		13,080	51,730	64,810	2 1/2 PCT ROLLBACK	-42.71		-42.71				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,494.93		1,494.93				
		13,080	51,730	64,810	**TOTAL TAXES DUE	1,494.93	PAID	1,494.93	PAID			
1494.93 02-11-05 1494.93		06-10-05			AMOUNT COLLECTED	1,494.93		1,494.93				
PARCEL-ID 04-00640.059												
WINN RON					**TOTAL TAXES DUE	.00		.00				
BALLANTYNE FAMILY		00	00	00								
1119 REGENCY AVE												
COLUMBUS OH 43220												
09-15-04 TRNSF TO 04-00166.00	04 BALLANTYNE FAMILY LIMITED PART											
NERSHIP												
PARCEL-ID 04-00166.004												
WINN RON	6-78-F .212A			RES 510	GROSS REAL ESTATE	1,366.09		1,366.09				
8150 US RTE 42 N					TAX REDUCTION	-471.38		-471.38				
PLAIN CITY OH 43064					SUBTOTAL	894.71		894.71				
		6,420	27,520	33,940	10 PCT ROLLBACK	-89.47		-89.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.37		-22.37				
		6,420	27,520	33,940	NET TAXES	782.87		782.87				
					**TOTAL TAXES DUE	782.87	PAID	782.87	PAID			
782.87 02-11-05 782.87		06-14-05			AMOUNT COLLECTED	782.87		782.87				
PARCEL-ID 04-00668.007												
WINN RONALD G	2-42-G 8999 7924 1.069A			RES 500	GROSS REAL ESTATE	248.34		248.34				
BALLANTYNE FAMILY LMTD					TAX REDUCTION	-85.69		-85.69				
1119 REGENCY AVE					SUBTOTAL	162.65		162.65				
COLUMBUS OHIO 43220		6,170	00	6,170	10 PCT ROLLBACK	-16.27		-16.27				
					NET TAXES	146.38		146.38				
146.38 02-11-05 146.38		05-31-05			**TOTAL TAXES DUE	146.38	PAID	146.38	PAID			
PARCEL-ID 04-00166.003					AMOUNT COLLECTED	146.38		146.38				
WINN RONALD G	6-78-H .735A			RES 510	GROSS REAL ESTATE	1,428.47		1,428.47				
8150 US RT 42 N					TAX REDUCTION	-492.90		-492.90				
PLAIN CITY OH 43064					SUBTOTAL	935.57		935.57				
		5,890	29,600	35,490	10 PCT ROLLBACK	-93.56		-93.56				
					NET TAXES	842.01		842.01				
842.01 02-11-05 842.01		06-14-05										

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 463

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 04-00668.008		**TOTAL TAXES DUE	842.01	PAID	842.01	PAID			
		AMOUNT COLLECTED	842.01		842.01				
WINN RONALD R & JANICE W 19920 MIDDLEBURG PC RD MILFORD CENTER OH 43045	3-69A 110 BIGELOW PART 2475 SQ FT RES 500 2,390 00 2,390	GROSS REAL ESTATE	96.20		96.20				
		TAX REDUCTION	-33.19		-33.19				
		SUBTOTAL	63.01		63.01				
		10 PCT ROLLBACK	-6.30		-6.30				
		NET TAXES	56.71		56.71				
470.45 02-11-05 56.71	06-15-05	DELQ REAL ESTATE	413.74		.00				
		DEC INTEREST 6.80							
		**TOTAL TAXES DUE	470.45	PAID	56.71	PAID			
PARCEL-ID 04-00132.001		AMOUNT COLLECTED	470.45		56.71				
WINN RONALD R & JANICE W 19920 MIDDLEBURG PC RD MILFORD CENTER OH 43045	3-70 111 BIGELOW COM 420 5,730 51,330 57,060	GROSS REAL ESTATE	2,296.67		2,296.67				
		TAX REDUCTION	-712.90		-712.90				
		SUBTOTAL	1,583.77		1,583.77				
		10 PCT ROLLBACK	-158.38		-158.38				
		NET TAXES	1,425.39		1,425.39				
10396.02 02-11-05 1425.39	06-15-05	DELQ REAL ESTATE	8,970.63		.00				
		DEC INTEREST 147.35							
		**TOTAL TAXES DUE	10,396.02	PAID	1,425.39	PAID			
PARCEL-ID 04-00133.000		AMOUNT COLLECTED	10,396.02		1,425.39				
WITTE MICHELE L 367 CENTRAL AVE PLAIN CITY OH 43064	6-78-E .378A RES 510 10,240 30,760 41,000 HOMESITE VALUE LISTED BELOW 10,240 30,760 41,000	GROSS REAL ESTATE	1,650.25		1,650.25				
		TAX REDUCTION	-569.43		-569.43				
		SUBTOTAL	1,080.82		1,080.82				
		10 PCT ROLLBACK	-108.08		-108.08				
		2 1/2 PCT ROLLBACK	-27.02		-27.02				
		NET TAXES	945.72		945.72	93.97	1,033.69	6 21 05	
08-04-04 TRNSF FROM 04-00668.006	WHIGHTSEL JAMES F & STELLA	UNPD REAL ESTATE		47.29	993.01				
999.01 02-25-05		**TOTAL TAXES DUE	945.72	******	1,938.73	*****	1,033.69		
PARCEL-ID 04-00668.006		AMOUNT COLLECTED	.00		999.01				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-47.28				
WOLFE ROBERT D 253 E BIGELOW AVE PLAIN CITY OH 43064	5-72 51 BIGELOW RES 510 5,990 20,780 26,770 HOMESITE VALUE LISTED BELOW 5,990 18,750 24,740	GROSS REAL ESTATE	1,077.49		1,077.49				
		TAX REDUCTION	-371.79		-371.79				
		SUBTOTAL	705.70		705.70				
		10 PCT ROLLBACK	-70.57		-70.57				
		2 1/2 PCT ROLLBACK	-16.30		-16.30				
		NET TAXES	618.83		618.83				
618.83 02-15-05 618.83	05-20-05	**TOTAL TAXES DUE	618.83	PAID	618.83	PAID			
PARCEL-ID 04-00622.000		AMOUNT COLLECTED	618.83		618.83				
WOLFRAM GREGORY S & MICHELLE D DEMENT JT LIVES 073 LERET CORP	7-5Z LOT 26 VILLAGES AT PLAIN CITY SEC 2 RES 510 8,030 59,520 67,550 HOMESITE VALUE LISTED BELOW 8,030 59,520 67,550	GROSS REAL ESTATE	2,718.89		2,718.89				
		TAX REDUCTION	-938.17		-938.17				
		SUBTOTAL	1,780.72		1,780.72				
		10 PCT ROLLBACK	-178.07		-178.07				
		2 1/2 PCT ROLLBACK	-44.52		-44.52				
		NET TAXES	1,558.13		1,558.13				
1558.13 02-15-05 1558.13	06-17-05	**TOTAL TAXES DUE	1,558.13	PAID	1,558.13	PAID			
PARCEL-ID 04-00640.033		AMOUNT COLLECTED	1,558.13		1,558.13				
WOODARD DAVID A LIVING TRUST BARRELHEAD PROPERTIES 12145 IVY RIDGE PLACE GALENA OH 43021	3-46 LOT 117 BIGELOW 6TH COM 480 12,870 00 12,870	GROSS REAL ESTATE	518.02		518.02				
		TAX REDUCTION	-160.80		-160.80				
		SUBTOTAL	357.22		357.22				
		10 PCT ROLLBACK	-35.72		-35.72				
		NET TAXES	321.50		321.50				
02-26-04 CMBN FROM 04-00001.000	WOODARD DAVID A LIVING TRUST	**TOTAL TAXES DUE	321.50	PAID	321.50	PAID			
02-26-04 CMBN FROM 04-00001.001	WOODARD DAVID A LIVING TRUST	AMOUNT COLLECTED	321.50		321.50				
321.50 02-14-05 321.50	06-20-05								

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 464

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 04-00001.000											
WOODARD DAVID A LIVING TRUST 134 CHURCH ST PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-26-04 CMBN TO 04-00001.000 WOODARD DAVID A LIVING TRUST PARCEL-ID 04-00001.000											
WOODARD DAVID A LIVING TRUST 134 CHURCH ST PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-26-04 CMBN TO 04-00001.000 WOODARD DAVID A LIVING TRUST PARCEL-ID 04-00001.001											
WOODARD DAVID A LIVING TRUST BARRELHEAD PROPERTIES 12145 IVY RIDGE PLACE GALENA OH 43021	3-49 116 BIGELOW 3,730	92,140	COM 480 95,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,858.77 -1,197.78 2,660.99 -266.10 2,394.89		3,858.77 -1,197.78 2,660.99 -266.10 2,394.89				
2394.89 02-14-05 2394.89 PARCEL-ID 04-00002.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	2,394.89 2,394.89	PAID	2,394.89 2,394.89	PAID			
WOODARD DAVID A LIVING TRUST 134 CHURCH ST PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-27-04 CMBN TO 04-00483.000 WOODARD DAVID A LIVING TRUST PARCEL-ID 04-00082.000											
WOODARD DAVID A LIVING TRUST 134 CHURCH ST PLAIN CITY OH 43064	5-162 5725 .4025A 2,030	00	COM 400 2,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	81.71 -25.36 56.35 -5.64 50.71		81.71 -25.36 56.35 -5.64 50.71				
50.71 02-14-05 50.71 PARCEL-ID 04-00095.000	06-03-05			**TOTAL TAXES DUE AMOUNT COLLECTED	50.71 50.71	PAID	50.71 50.71	PAID			
WOODARD DAVID A LIVING TRUST 6475 PERIMETER DR DUBLIN OH 43016	5-131 46 N 1/2 & .025A VAC ALL EY 5,010	00	RES 500 5,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	201.65 -69.58 132.07 -13.21 118.86		201.65 -69.58 132.07 -13.21 118.86				
834.51 06-03-05 PARCEL-ID 04-00170.000				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 9.61 **TOTAL TAXES DUE AMOUNT COLLECTED	584.90 703.76 .00	11.89 ******	130.75 584.90 834.51 834.51	PAID			
WOODARD DAVID A LIVING TRUST 134 CHURCH STREET PLAIN CITY OH 43064	5-133 47 N 1/2 & .025A VAC ALL EY 4,980	00	RES 500 4,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	200.45 -69.17 131.28 -13.13 118.15		200.45 -69.17 131.28 -13.13 118.15				
118.15 02-14-05 118.15 PARCEL-ID 04-00171.000	06-03-05			**TOTAL TAXES DUE AMOUNT COLLECTED	118.15 118.15	PAID	118.15 118.15	PAID			
WOODARD DAVID A LIVING TRUST ELENA WOODARD 9132 HICKORY LANE HUNTSVILLE OH 43324	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
05-14-04 TRNSF TO 04-00350.000 WOODARD ELENA PARCEL-ID 04-00350.000												
WOODARD DAVID A LIVING TRUST 134 CHURCH STREET PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-27-04 CMBN TO 04-00483.000 WOODARD DAVID A LIVING TRUST PARCEL-ID 04-00411.000												
WOODARD DAVID A LIVING TRUST 134 CHURCH STREET PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-27-04 CMBN TO 04-00483.000 WOODARD DAVID A LIVING TRUST PARCEL-ID 04-00483.000												
WOODARD DAVID A LIVING TRUST 134 CHURCH STREET PLAIN CITY OHIO 43064	5-128 LOTS 53 & 54 & VAC ALLEY COM 429	14,670	32,880	47,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,913.89 -594.08 1,319.81 -131.98 1,187.83		1,913.89 -594.08 1,319.81 -131.98 1,187.83				
10-27-04 CMBN FROM 04-00483.000 WOODARD DAVID A LIVING TRUST 10-27-04 CMBN FROM 04-00411.000 WOODARD DAVID A LIVING TRUST 10-27-04 CMBN FROM 04-00082.000 WOODARD DAVID A LIVING TRUST 1187.83 02-14-05 1187.83 06-03-05 PARCEL-ID 04-00483.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,187.83 1,187.83	PAID	1,187.83 1,187.83	PAID			
WOODARD DAVID A LIVING TRUST 134 CHURCH STREET PLAIN CITY OH 43064	5-131A 46 S 1/2 6847.5 SF& VAC ALLEY 792 SF RES 500	4,980	00	4,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	200.45 -69.17 131.28 -13.13 118.15		200.45 -69.17 131.28 -13.13 118.15				
118.15 02-14-05 118.15 06-03-05 PARCEL-ID 04-00625.000					**TOTAL TAXES DUE AMOUNT COLLECTED	118.15 118.15	PAID	118.15 118.15	PAID			
WOODARD DAVID A LIVING TRUST 134 CHURCH STREET PLAIN CITY OH 43064	5-132 47 S 1/2 & VAC ALLEY 792 5 SF COM 480	6,250	16,040	22,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	897.17 -278.49 618.68 -61.87 556.81		897.17 -278.49 618.68 -61.87 556.81				
556.81 02-14-05 556.81 06-03-05 PARCEL-ID 04-00626.000					**TOTAL TAXES DUE AMOUNT COLLECTED	556.81 556.81	PAID	556.81 556.81	PAID			
WOODARD ELENA 5975 KILBURY HUBER RD PLAIN CITY OH 43064	5-127 55 RES 510	6,200	6,570	12,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	513.99 -177.36 336.63 -33.66 302.97		513.99 -177.36 336.63 -33.66 302.97				
05-14-04 TRNSF FROM 04-00350.000 WOODARD DAVID A LIVING TRUST 2127.03 06-15-05 PARCEL-ID 04-00350.000					UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 24.49 **TOTAL TAXES DUE AMOUNT COLLECTED	1,490.79 1,793.76 .00	30.30 ******	333.27 1,490.79 2,127.03 2,127.03	PAID			
WOODWORTH DAVID & SAUNDRA JT LIVES 6206 COUNTRYSIDE ROAD PLAIN CITY OH 43064	2-96-16 PART UNIT 21 - 6206 COUNTRY PLACE CONDO-PHASE I RES 550	11,200	43,090	54,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,185.17 -754.01 1,431.16 -143.12 -35.78 1,252.26		2,185.17 -754.01 1,431.16 -143.12 -35.78 1,252.26				
	HOMESITE VALUE LISTED BELOW	11,200	43,090	54,290	**TOTAL TAXES DUE	1,252.26	PAID	1,252.26	PAID			

TAX RATE 80.50
A/R RED FACTOR 34.5056
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
1252.26 02-01-05 1252.26 PARCEL-ID 04-00812.042	06-02-05			AMOUNT COLLECTED	1,252.26		1,252.26				
WRIGHT JOHN E ETAL 280 S CHILLICOTHE ST PLAIN CITY OH 43064	1-152 65 PART BIGELOW 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	996.99 -344.02 652.97		996.99 -344.02 652.97				
	7,910	16,860	24,770	10 PCT ROLLBACK	-65.30		-65.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.30		-16.30				
	7,910	16,820	24,730	NET TAXES	571.37		571.37				
571.37 02-14-05 571.37 PARCEL-ID 04-00628.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	571.37 571.37	PAID	571.37 571.37	PAID			
WRIGHT VIRGIL B & MOLLY JT LIVES 137 E FIRST AVE PLAIN CITY OH 43064	4-68 7758 7830 .120A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	710.41 -245.13 465.28		710.41 -245.13 465.28				
	4,330	13,320	17,650	10 PCT ROLLBACK	-46.53		-46.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.44		-11.44				
	4,330	13,030	17,360	HMST RED 1- 5300	-213.33		-213.33				
387.96 01-18-05 PARCEL-ID 04-00012.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.98 193.98 193.98	PAID	193.98 193.98 193.98	PAID			
WURSCHMIDT CHRISTOPHER D & TERRIE 151 COUNTRYWIDE FUNDING	3-30 2 H & L		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,890.14 -652.20 1,237.94		1,890.14 -652.20 1,237.94				
	7,990	38,970	46,960	10 PCT ROLLBACK	-123.79		-123.79				
1114.15 02-02-05 1114.15 PARCEL-ID 04-00328.000	06-06-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.15 1,114.15 1,114.15	PAID	1,114.15 1,114.15 1,114.15	PAID			
WURSCHMIDT CHRISTOPHER D & TERRIE 151 COUNTRYWIDE FUNDING	3-41 12 H & L		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	238.68 -82.36 156.32		238.68 -82.36 156.32				
	5,860	70	5,930	10 PCT ROLLBACK	-15.63		-15.63				
140.69 02-02-05 140.69 PARCEL-ID 04-00329.000	06-06-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.69 140.69 140.69	PAID	140.69 140.69 140.69	PAID			
WURSCHMIDT CHRISTOPHER D & TERRIE 151 COUNTRYWIDE FUNDING	3-44 13 H & L		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	236.27 -81.53 154.74		236.27 -81.53 154.74				
	5,870	00	5,870	10 PCT ROLLBACK	-15.47		-15.47				
139.27 02-02-05 139.27 PARCEL-ID 04-00333.000	06-06-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.27 139.27 139.27	PAID	139.27 139.27 139.27	PAID			
WURSCHMIDT PATSEY S 018 FIRST AMERICA	2-40-48 LOT 48 WILLOW CREEK ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,115.54 -729.98 1,385.56		2,115.54 -729.98 1,385.56				
	11,550	41,010	52,560	10 PCT ROLLBACK	-138.56		-138.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.64		-34.64				
	11,550	41,010	52,560	NET TAXES	1,212.36		1,212.36				
1212.36 02-15-05 1212.36 PARCEL-ID 04-00205.048	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,212.36 1,212.36	PAID	1,212.36 1,212.36	PAID			
YAICH STEPHEN G & JENNIFER L JT LIVES 073 LERETA CORP	7-5-33 LOT 59 VILLAGES AT PLAIN CITY SEC 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,417.42 -834.15 1,583.27		2,417.42 -834.15 1,583.27				
	9,160	50,900	60,060	10 PCT ROLLBACK	-158.33		-158.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.58		-39.58				
				NET TAXES	1,385.36		1,385.36				

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

O/H RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 467

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,160	50,900	60,060	**TOTAL TAXES DUE	1,385.36	PAID	1,385.36	PAID			
1385.36 02-15-05 1385.36	06-17-05				AMOUNT COLLECTED	1,385.36		1,385.36				
PARCEL-ID 04-00640.066												
YANSCIK JO ANN J	1-148 1 B S SIDE				GROSS REAL ESTATE	1,629.72		1,629.72				
018				RES 520	TAX REDUCTION	-562.34		-562.34				
FIRST AMERICA					SUBTOTAL	1,067.38		1,067.38				
		8,060	32,430	40,490	10 PCT ROLLBACK	-106.74		-106.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.20		-25.20				
		8,060	30,180	38,240	NET TAXES	935.44		935.44				
935.44 02-15-05 935.44	06-15-05				**TOTAL TAXES DUE	935.44	PAID	935.44	PAID			
PARCEL-ID 04-00636.000					AMOUNT COLLECTED	935.44		935.44				
YATES BRADFORD S					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
DAVID & TERESA AUSTIN												
%FIRST AMERICA												
12-11-03 TRNSF TO 04-00237.0	02 AUSTIN DAVID A & TERESA JT LIV											
ES												
PARCEL-ID 04-00237.002												
YATES BRADFORD S & CAROL R JT	1-4-2 LOT 2 DARBY EST				GROSS REAL ESTATE	1,295.25		1,295.25				
LIVES				RES 510	TAX REDUCTION	-446.93		-446.93				
DEVELOPERS MTG					SUBTOTAL	848.32		848.32				
8800 NAIRN CT		11,280	20,900	32,180	10 PCT ROLLBACK	-84.83		-84.83				
DUBLIN OH 43017	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.21		-21.21				
		11,280	20,900	32,180	NET TAXES	742.28		742.28				
01-09-04 TRNSF FROM 04-00237.0	03 DUBLIN MANOR CORP INC				**TOTAL TAXES DUE	742.28	PAID	742.28	PAID			
742.28 02-01-05 742.28	06-13-05				AMOUNT COLLECTED	742.28		742.28				
PARCEL-ID 04-00237.003												
YATES JEFF P					**TOTAL TAXES DUE	.00		.00				
GLENN & AMY PARKER		00	00	00								
%OPTION ONE												
3 ADA												
IRWINE CA 92618												
02-26-04 TRNSF TO 04-00237.0	45 PARKER GLENN A & AMY M JT LIV											
ES												
PARCEL-ID 04-00237.045												
YATES JEFF P	1-4-45 LOT 45 DARBY EST				GROSS REAL ESTATE	3,772.63		3,772.63				
016				RES 510	TAX REDUCTION	-1,301.77		-1,301.77				
BCS REALTY TAX					SUBTOTAL	2,470.86		2,470.86				
		13,420	80,310	93,730	10 PCT ROLLBACK	-247.09		-247.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-61.77		-61.77				
		13,420	80,310	93,730	NET TAXES	2,162.00		2,162.00				
01-06-04 TRNSF FROM 04-00237.0	46 DUBLIN MANOR CORP INC				**TOTAL TAXES DUE	2,162.00	PAID	2,162.00	PAID			
2162.00 02-01-05 2162.00	06-08-05				AMOUNT COLLECTED	2,162.00		2,162.00				
PARCEL-ID 04-00237.046												
YINGER KAREN S	2A-3 LOT 23 CARRIAGE ESTATES-S				GROSS REAL ESTATE	2,000.02		2,000.02				
018	EC 2				TAX REDUCTION	-690.12		-690.12				
FIRST AMERICA				RES 510	SUBTOTAL	1,309.90		1,309.90				
					10 PCT ROLLBACK	-130.99		-130.99				
		11,260	38,430	49,690	2 1/2 PCT ROLLBACK	-32.75		-32.75				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,146.16		1,146.16				
		11,260	38,430	49,690	**TOTAL TAXES DUE	1,146.16	PAID	1,146.16	PAID			
1146.16 02-15-05 1146.16	06-15-05				AMOUNT COLLECTED	1,146.16		1,146.16				
PARCEL-ID 04-00752.000												

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
YODER EVANGELENE G 192 PARK NATIONAL BANK 457.86 01-28-05 457.86 PARCEL-ID 04-00353.000	2-20 4 BOTKIN RES 510 8,240 11,610 19,850 HOMESITE VALUE LISTED BELOW 8,240 11,610 19,850 05-18-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.96 -275.69 523.27 -52.33 -13.08 457.86 457.86 457.86	 PAID 	798.96 -275.69 523.27 -52.33 -13.08 457.86 457.86 PAID 457.86				
YODER EVANGELENE G 192 PARK NATIONAL BANK 27.52 01-28-05 27.52 PARCEL-ID 04-00354.000	2-19 10 W 1800 S F BOTKIN RES 500 1,160 00 1,160 05-18-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.69 -16.11 30.58 -3.06 27.52 27.52 27.52	 PAID 	46.69 -16.11 30.58 -3.06 27.52 27.52 PAID 27.52				
YODER EZRA BENJAMIN 328 MAPLE COURT PLAIN CITY OH 43064 TRANSFER 4/26/94 181.99 03-01-05 18.20 PARCEL-ID 04-00471.000	3-89 19 77 FT H & L RES 510 1,960 5,930 7,890 HOMESITE VALUE LISTED BELOW 1,960 5,930 7,890 03-11-05 181.99 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	317.57 -109.58 207.99 -20.80 -5.20 181.99 181.99 .00	 18.20 ******	317.57 -109.58 207.99 -20.80 -5.20 181.99 200.19 382.18 382.18	 PAID 			
YODER NANCY E JAMES MAXWELL %HUNTINGTON MTG 1721 MOON LAKE BLVD #400 HOFFMAN ESTATES IL 60194 1070.27 02-15-05 1070.27 PARCEL-ID 04-00770.000	2A-21 LOT 41 CARRIAGE ESTATES- SEC 2 RES 510 10,160 36,240 46,400 HOMESITE VALUE LISTED BELOW 10,160 36,240 46,400 05-31-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,867.60 -644.43 1,223.17 -122.32 -30.58 1,070.27 1,070.27 1,070.27	 PAID 	1,867.60 -644.43 1,223.17 -122.32 -30.58 1,070.27 1,070.27 PAID 1,070.27				
YODER ROBERT D & VICKIE D JT L IVES 073 LANDAMERICA 07-09-04 TRNSF FROM 04-00205.0 1349.27 02-15-05 1349.27 PARCEL-ID 04-00205.047	2-40-47 LOT 47 WILLOW CREEK ES TATES RES 510 11,550 48,690 60,240 HOMESITE VALUE LISTED BELOW 11,550 48,690 60,240 47 ORMEROID CALLIE 06-17-05			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	2,424.66 -836.64 1,588.02 -158.80 -39.70 -40.25 1,349.27 1,349.27 1,349.27	 PAID 	2,424.66 -836.64 1,588.02 -158.80 -39.70 -40.25 1,349.27 1,349.27 PAID 1,349.27				
YODER W FREDERICK 7050 BUTLER AVE PLAIN CITY OH 43064 840.20 02-14-05 840.20 PARCEL-ID 04-00394.000	3-39 10 H & L RES 510 5,630 30,320 35,950 HOMESITE VALUE LISTED BELOW 5,630 13,680 19,310 06-08-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,446.99 -499.29 947.70 -94.77 -12.73 840.20 840.20 840.20	 PAID 	1,446.99 -499.29 947.70 -94.77 -12.73 840.20 840.20 PAID 840.20				
YODER W FREDRICK & DEBRA A JT LIVES 7050 BUTLER AVE PLAIN CITY OHIO 43064 TRANSFER 4/1/93	1-17 7964 .197A RES 520 4,940 24,250 29,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,174.90 -405.41 769.49 -76.95 692.54		1,174.90 -405.41 769.49 -76.95 692.54				

TAX RATE 80.50
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OTH RED FACTOR 31.0405

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
692.54 02-14-05 692.54 PARCEL-ID 04-00641.000	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	692.54 692.54	PAID	692.54 692.54	PAID			
YODER WESLEY G & ANGELA K 018 FIRST AMERICA	4-16 5 PART AMMAN		RES 510 20,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	815.47 -281.38 534.09 -53.41 -12.18 468.50		815.47 -281.38 534.09 -53.41 -12.18 468.50				
	5,360	14,900									
	HOMESITE VALUE LISTED BELOW										
	5,360	13,120	18,480								
468.50 02-15-05 468.50 PARCEL-ID 04-00581.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	468.50 468.50	PAID	468.50 468.50	PAID			
YODER WESLEY G & ANGELA K 018 FIRST AMERICA	4-17 6 PART AMMAN		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.61 -.56 1.05 -.11 .94		1.61 -.56 1.05 -.11 .94				
	40	00	40								
.94 02-15-05 .94 PARCEL-ID 04-00582.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	.94 .94	PAID	.94 .94	PAID			
YODER WESLEY G & ANGELA K 120 N MECHANIC ST PLAIN CITY OH 43064	4-14-A .01A (423 SF)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.81 -.28 .53 -.05 .48		.81 -.28 .53 -.05 .48				
	20	00	20								
.96 01-27-05 PARCEL-ID 04-00717.001				**TOTAL TAXES DUE AMOUNT COLLECTED	.48 .48	PAID	.48 .48	PAID			
YODER WESLEY G & ANGELA K 120 N MECHANIC ST PLAIN CITY OH 43064	4-15-B .004A (192 SF)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.40 -.14 .26 -.03 .23		.40 -.14 .26 -.03 .23				
	10	00	10								
.46 01-27-05 PARCEL-ID 04-00718.001				**TOTAL TAXES DUE AMOUNT COLLECTED	.23 .23	PAID	.23 .23	PAID			
YOUMANS INC %D J FEEDS, INC 41 NORTH STATE ST WESTERVILLE OH 43081	2-82 7728 7830 .54A		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	121.56 -37.73 83.83 -8.38 75.45		121.56 -37.73 83.83 -8.38 75.45				
	3,020	00	3,020								
75.45 02-15-05 75.45 PARCEL-ID 04-00648.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	75.45 75.45	PAID	75.45 75.45	PAID			
YOUMANS INC %D J FEEDS,INC 41 NORTH STATE ST WESTERVILLE OH 43081	2-83 7728 7830 .50A		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	243.11 -75.46 167.65 -16.77 150.88		243.11 -75.46 167.65 -16.77 150.88				
	2,800	3,240	6,040								
150.88 02-15-05 150.88 PARCEL-ID 04-00649.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	150.88 150.88	PAID	150.88 150.88	PAID			
YOUMANS RICHARD A 325 W MAIN ST PLAIN CITY OHIO 43064	3-28 24 H & L		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,535.14 -529.71 1,005.43 -100.54 -24.87 880.02		1,535.14 -529.71 1,005.43 -100.54 -24.87 880.02				
	8,460	29,680	38,140								
	HOMESITE VALUE LISTED BELOW										
	8,460	29,270	37,730								
880.02 02-03-05 880.02 PARCEL-ID 04-00650.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	880.02 880.02	PAID	880.02 880.02	PAID			
YUTZY AMMON E & MARY E JT LIV	5-85 84 BIGELOW			GROSS REAL ESTATE	922.53		922.53				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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TAX YEAR 2004
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S 6180 PLN CITY-GEORGSVLLE PLAIN CITY OH 43064 TRANSFER 8/6/92 1087.58 01-26-05 PARCEL-ID 04-00358.000		6,180	16,740	RES 510 22,920	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-318.32 604.21 -60.42 543.79 543.79 543.79	 PAID 	-318.32 604.21 -60.42 543.79 543.79 543.79	 PAID 			
YUTZY EARL C & ALICE M TRUSTEE S 180 WEST AVENUE PLAIN CITY OHIO 43064 798.10 12-30-04 798.10 PARCEL-ID 04-00651.000	2-23 7 BOTKIN HOMESITE VALUE LISTED BELOW 06-20-05	6,650 6,650	27,950 27,950	RES 510 34,600 34,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,392.65 -480.54 912.11 -91.21 -22.80 798.10 798.10 798.10	 PAID 	1,392.65 -480.54 912.11 -91.21 -22.80 798.10 798.10 798.10	 PAID 			
YUTZY EARL C & ALICE M TRUSTEE S 180 WEST AVENUE PLAIN CITY OHIO 43064 04-08-04 CMBN FROM 04-00652.000 YUTZY EARL C & ALICE M TRUSTEE S 04-08-04 CMBN FROM 04-00653.000 YUTZY EARL C & ALICE M TRUSTEE S 107.48 12-30-04 107.48 PARCEL-ID 04-00652.000	2-24 LOT 8 BOTKIN 06-20-05	4,530	00	RES 500 4,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.33 -62.91 119.42 -11.94 107.48 107.48 107.48	 PAID 	182.33 -62.91 119.42 -11.94 107.48 107.48 107.48	 PAID 			
YUTZY EARL C & ALICE M TRUSTEE S 180 WEST AVENUE PLAIN CITY OHIO 43064 04-08-04 CMBN TO 04-00652.000 YUTZY EARL C & ALICE M TRUSTEE S PARCEL-ID 04-00652.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
YUTZY EARL C & ALICE M TRUSTEE S 180 WEST AVENUE PLAIN CITY OHIO 43064 04-08-04 CMBN TO 04-00652.000 YUTZY EARL C & ALICE M TRUSTEE S PARCEL-ID 04-00653.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
YUTZY FREEMAN E & KATHERINE J JT LIVES 481 SOUTH CHILLICOTHE STR PLAIN CITY OH 43064 683.92 02-03-05 683.92 PARCEL-ID 04-00583.000	6-69 5125 .459A HOMESITE VALUE LISTED BELOW 06-20-05	5,580 5,580	24,070 24,070	RES 510 29,650 29,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,193.41 -411.79 781.62 -78.16 -19.54 683.92 683.92 683.92	 PAID 	1,193.41 -411.79 781.62 -78.16 -19.54 683.92 683.92 683.92	 PAID 			
YUTZY LUTRELL M 105 E WEST AVE PLAIN CITY OHIO 43064 07-08-04 TRNSF FROM 04-00656.000 YUTZY LUTRELL M & TONI M JT LI VES 488.02 02-15-05 488.02 	6-30 9 ANDREW & SON 06-20-05	3,970	16,600	RES 510 20,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	827.94 -285.69 542.25 -54.23 488.02 488.02 488.02	 PAID 	827.94 -285.69 542.25 -54.23 488.02 488.02 488.02	 PAID 			

TAX RATE 80.50 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 34.5056 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 31.0405 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 07/08/05 | PAGE NO. 471

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 04-00656.000											
YUTZY LUTRELL M 105 E WEST AVE PLAIN CITY OHIO 43064	6-31 A LOT 8 PT .04 AC SHERWOO RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	16.91 -5.83 11.08		16.91 -5.83 11.08				
	420	00	420	10 PCT ROLLBACK	-1.11		-1.11				
07-08-04 TRNSF FROM 04-00657.000 YUTZY LUTRELL M & TONI M JT LIVES				NET TAXES **TOTAL TAXES DUE	9.97 9.97	PAID	9.97 9.97	PAID			
9.97 02-15-05 9.97	06-20-05			AMOUNT COLLECTED	9.97		9.97				
PARCEL-ID 04-00657.000											
YUTZY LUTRELL M 105 E WEST AVE PLAIN CITY OHIO 43064	6-43 10 W PT ANDREWS RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	13.69 -4.72 8.97		13.69 -4.72 8.97				
	340	00	340	10 PCT ROLLBACK	-.90		-.90				
07-08-04 TRNSF FROM 04-00658.000 YUTZY LUTRELL M & TONI M JT LIVES				NET TAXES **TOTAL TAXES DUE	8.07 8.07	PAID	8.07 8.07	PAID			
8.07 02-15-05 8.07	06-20-05			AMOUNT COLLECTED	8.07		8.07				
PARCEL-ID 04-00658.000											
YUTZY LUTRELL M & TONI M JT LIVES 105 E WEST AVE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-08-04 TRNSF TO 04-00656.000 YUTZY LUTRELL M											
PARCEL-ID 04-00656.000											
YUTZY LUTRELL M & TONI M JT LIVES 105 E WEST AVE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-08-04 TRNSF TO 04-00657.000 YUTZY LUTRELL M											
PARCEL-ID 04-00657.000											
YUTZY LUTRELL M & TONI M JT LIVES 105 E WEST AVE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-08-04 TRNSF TO 04-00658.000 YUTZY LUTRELL M											
PARCEL-ID 04-00658.000											
YUTZY MARK A & SONYA A JT LIVES 018 FIRST AMERICA	6-72 6 C GRUBB SUB RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,351.19 -466.24 884.95		1,351.19 -466.24 884.95				
	12,110	21,460	33,570	10 PCT ROLLBACK	-88.50		-88.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.12		-22.12				
	12,110	21,460	33,570	NET TAXES	774.33		774.33				
774.33 02-15-05 774.33	06-15-05			**TOTAL TAXES DUE	774.33	PAID	774.33	PAID			
PARCEL-ID 04-00448.000				AMOUNT COLLECTED	774.33		774.33				
YUTZY MYRON E & BOBBIE SUE HILL JT LIVES 296 GAY STREET PLAIN CITY OHIO 43064	1-74 8 PART B & M RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.14 -7.64 14.50		22.14 -7.64 14.50				
	550	00	550	10 PCT ROLLBACK	-1.45		-1.45				
				NET TAXES	13.05		13.05				
26.10 01-25-05				**TOTAL TAXES DUE	13.05	PAID	13.05	PAID			
PARCEL-ID 04-00654.000				AMOUNT COLLECTED	13.05		13.05				
YUTZY MYRON E & BOBBIE SUE HILL	1-75 7 B & M			GROSS REAL ESTATE	849.28		849.28				

AX RATE 80.50
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - 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
JT LIVES 296 GAY STREET PLAIN CITY OHIO 43062 973.70 01-25-05 PARCEL-ID 04-00655.000	RES 510 5,930 15,170 21,100 HOMESITE VALUE LISTED BELOW 5,930 14,950 20,880	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-293.05 556.23 -55.62 -13.76 486.85 486.85 486.85	 PAID 	-293.05 556.23 -55.62 -13.76 486.85 486.85 486.85	 PAID 			
YUTZY RALPH E & SUE J CO-TRUST EES 338 WILLOW BEND CIRCLE PLAIN CITY OH 43064 823.93 02-09-05 823.93 PARCEL-ID 04-00690.035	2-43-W-1 LOT 11-338 WILLOW BEN D SUB SEC 1 RES 550 9,450 26,270 35,720 HOMESITE VALUE LISTED BELOW 9,450 26,270 35,720 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,437.73 -496.10 941.63 -94.16 -23.54 823.93 823.93 823.93	 PAID 	1,437.73 -496.10 941.63 -94.16 -23.54 823.93 823.93 823.93	 PAID 			
YUTZY SARAH F 9990 US 42 PLAIN CITY OH 43064 814.01 02-15-05 814.01 PARCEL-ID 04-00690.016	2-43-1 LOT 15-320 WILLOW BEND SEC 1 RES 550 9,450 25,840 35,290 HOMESITE VALUE LISTED BELOW 9,450 25,840 35,290 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.42 -490.12 930.30 -93.03 -23.26 814.01 814.01 814.01	 PAID 	1,420.42 -490.12 930.30 -93.03 -23.26 814.01 814.01 814.01	 PAID 			
ZERKLE GARY LEE 129 NORTH AVE PLAIN CITY OH 43064 478.41 01-31-05 478.41 PARCEL-ID 04-00602.000	4-71 5128 .14A RES 510 6,480 14,180 20,660 HOMESITE VALUE LISTED BELOW 6,480 11,370 17,850 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.57 -286.94 544.63 -54.46 -11.76 478.41 478.41 478.41	 PAID 	831.57 -286.94 544.63 -54.46 -11.76 478.41 478.41 478.41	 PAID 			
ZERMAN ROBERT A & MARGO A JT LIVES 016 BCS REALTY 1485.01 02-01-05 1485.01 PARCEL-ID 04-00812.022	2-96V PART UNIT 11 - 5144 COUN TRY PLACE CONDO-PHASE I RES 550 11,200 53,180 64,380 HOMESITE VALUE LISTED BELOW 11,200 53,180 64,380 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,591.30 -894.14 1,697.16 -169.72 -42.43 1,485.01 1,485.01 1,485.01	 PAID 	2,591.30 -894.14 1,697.16 -169.72 -42.43 1,485.01 1,485.01 1,485.01	 PAID 			
ZIMMERMAN BERTHA ROBE SHIRLEY PERDUE 4811 SW 94 CT MIAMI FL 33165 28.00 01-27-05 28.00 PARCEL-ID 04-00660.000	1-44 2 & 3 PART DRY (.179A) RES 500 1,180 00 1,180 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.50 -16.39 31.11 -3.11 28.00 28.00 28.00	 PAID 	47.50 -16.39 31.11 -3.11 28.00 28.00 28.00	 PAID 			
ZIMMERMAN BERTHA ROBEY SHIRLEY PERDUE 4811 SW 94 CT MIAMI FL 33165 21.11 01-27-05 21.11 PARCEL-ID 04-00661.000	1-45 2 PART DRY (.074A) RES 500 890 00 890 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.82 -12.36 23.46 -2.35 21.11 21.11 21.11	 PAID 	35.82 -12.36 23.46 -2.35 21.11 21.11 21.11	 PAID 			

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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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
ZIMMERMAN LEO FREDERICK ETAL 5239 E.C.-48 CENTER HILL FL 33514	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-03 TRNSF TO 04-00663.000 DECKLER GREG & WENDY ETAL PARCEL-ID 04-00663.000											
ZIMMERMAN LEO FREDERICK ETAL 5239 E.C.-48 CENTER HILL FL 33514	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-03 TRNSF TO 04-00664.000 DECKLER GREG & WENDY ETAL PARCEL-ID 04-00664.000											
ZIMMERMAN STEVEN W & DANIELLE R SMITH-ZIMMERMAN JT LIVES 018 FIRST AMERICA	2-92-13 LOT 82 CARRIAGE EST SEC 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,409.77 -831.51 1,578.26 -157.83 -39.46 1,380.97		2,409.77 -831.51 1,578.26 -157.83 -39.46 1,380.97				
	5,750	54,120	59,870								
	HOMESITE VALUE LISTED BELOW										
	5,750	54,120	59,870	**TOTAL TAXES DUE	1,380.97	PAID	1,380.97	PAID			
1380.97 02-15-05 1380.97 06-15-05 PARCEL-ID 04-00803.012				AMOUNT COLLECTED	1,380.97		1,380.97				
ZOKER GREGORY A & BARBARA J JT LIVES 460 CARRIAGE DR PLAIN CITY OH 43064	2-37N LOT 14 CARRIAGE ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,887.32 -651.23 1,236.09 -123.61 -30.90 1,081.58		1,887.32 -651.23 1,236.09 -123.61 -30.90 1,081.58				
	11,010	35,880	46,890								
	HOMESITE VALUE LISTED BELOW										
	11,010	35,880	46,890	**TOTAL TAXES DUE	1,081.58	PAID	1,081.58	PAID			
2163.16 02-04-05 PARCEL-ID 04-00742.000				AMOUNT COLLECTED	1,081.58		1,081.58				
ZOOK RODGER W & CONNIE L JT LIVES 018 FIRST AMERICA	5-58 1 10 FT		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	56.75 -19.58 37.17 -3.72 33.45		56.75 -19.58 37.17 -3.72 33.45				
	1,410	00	1,410								
				**TOTAL TAXES DUE	33.45	PAID	33.45	PAID			
33.45 02-15-05 33.45 06-15-05 PARCEL-ID 04-00198.000				AMOUNT COLLECTED	33.45		33.45				
ZOOK RODGER W & CONNIE L JT LIVES 018 FIRST AMERICA	5-59 2 E 1-2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,035.63 -357.35 678.28 -67.83 -16.32 594.13		1,035.63 -357.35 678.28 -67.83 -16.32 594.13				
	4,450	21,280	25,730								
	HOMESITE VALUE LISTED BELOW										
	4,450	20,320	24,770	**TOTAL TAXES DUE	594.13	PAID	594.13	PAID			
594.13 02-15-05 594.13 06-15-05 PARCEL-ID 04-00199.000				AMOUNT COLLECTED	594.13		594.13				

AX RATE 80.50
/R RED FACTOR 34.5056
TH RED FACTOR 31.0405

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 474

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		1,458,645.32			1,455,275.59						
CURRENT R.E. TAX (OTHER)		274,766.00			274,766.00						
TAX REDUCTION (AGR/RES)		503,314.16			502,151.42						
TAX REDUCTION (OTHER)		85,288.69			85,288.69						
SUBTOTAL (AGR/RES)		955,331.16		801,199.62	953,124.17		802,391.19		32,428.12		
SUBTOTAL (OTHER)		189,477.31		153,643.66	189,477.31		153,159.54		19,107.05		
10 PCT REDUCTION (AGR/RES		95,533.76		95,533.76	95,313.07		95,313.07				
10 PCT REDUCTION (OTHER		18,947.74		18,947.74	18,947.74		18,947.74				
2 1/2 PCT REDUCTION (AGR/RES)		20,495.82		20,495.82	20,495.82		20,495.82				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		4,137.76		4,137.76	4,137.76		4,137.76				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	37,117.42		24,051.84		14,372.13		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	18,574.52		3,069.10		17,055.97		
CURRENT PUB UTIL PERS PROP		39,333.51		37,954.54	39,333.51		37,816.64		1,668.56		
UNPAID 1ST HALF P.U. PERS		.00		.00	1,516.87		1,516.87			.00	
AGRICULTURAL RECOUPMENT		.00		.00		.00		.00			
TAX REDUCTION		.00		.00		.00		.00			
SUBTOTAL		.00		.00		.00		.00			
10 PCT REDUCTION		.00		.00		.00		.00		.00	
TOTAL RECOUPMENT		.00		.00							
UNPAID AGRI RECOUPMENT		.00		.00		.00		.00		.00	
DELINQ.R.E. TAX (AGR/RES)		55,210.47		31,007.34	25,483.95		14,659.63		10,824.32		
INTEREST 642.11											
DELINQ R.E. TAX (OTHER)		30,907.03		12,697.06	18,209.97			.00	18,209.97		
INTEREST 446.46											
DELINQ PUB UTIL PERS PROP		1,378.97		1,378.97		.00		.00		.00	
INTEREST 22.65											
DELINQ AGRICULTURAL RECOUP		.00		.00		.00		.00		.00	
INTEREST .00											

TAX RATE 80.50
A/R RED FACTOR 34.5056
OTH RED FACTOR 31.0405

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 475

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		.00		.00		.00		.00		.00	
CURRENT S.A. TOWNSHIP		.00		.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL		839.51		731.88	839.51		731.88			118.39	
UNPAID S.A. COUNTY		.00		.00		.00		.00		.00	
UNPAID S.A. TOWNSHIP		.00		.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL		.00		.00	118.39			.00		130.23	
DELINQ. S.A. COUNTY		.00		.00		.00		.00		.00	
INTEREST .00											
DELINQ. S.A. TOWNSHIP		.00		.00		.00		.00		.00	
INTEREST .00											
DELINQ. S.A. MUNICIPAL		252.77		200.00	52.77			.00		52.77	
INTEREST 4.15											
5 PAY R.E. (AGR/RES)		6,220.83		5,898.26		.00		.00		.00	
BALANCE 7,188.50					.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**********		1,139,836.48		1,044,711.33	1,143,647.76		1,037,396.69		113,967.51		

TOTAL NO. OF PRINTED PARCEL 1,244
TOTAL ACREAGE 546.76
RECOUPMENT VALUE 00

REMITTERS: A/R - 1,306.24 OTHER - .00
PUPP - .00

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

AGR/RES LAND VALUES	8,187,780
BUILD VALUES	27,968,100
OTHER LAND VALUES	1,395,840
BUILD VALUES	5,430,640
SUBTOTAL	42,982,360
P.U. PERS PROP	977,230
P.U. REAL ESTATE	00
TOTAL VALUE	43,959,590