

TAX RATE 63.00  
 A/R RED FACTOR 27.7076  
 OTH RED FACTOR 20.3310

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 03 - DARBY TWP - FAIRBANKS SD

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 236

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION |  |             | TAXES CHARGED   | DECEMBER TAXES  | PENALTY | JUNE TAXES  | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|--|-------------|---|---|---------|---|---------|------------------|-----------|------|
|   | LAND        | IMPROVEMENTS   | TOTAL VALUE |   |   |         |   |         |                  |           |      |
| COUNTY TOTAL BREAKDOWN  |             |  |             |   |   |         |   |         |                  |           |      |
|   |             | FIRST TAXES  |             | HALF PAID   | SECOND TAX  |         | HALF PAID   |         | TOTAL DELINQUENT |           |      |
| AMERICAN TRANSMISSION SYSTEMS INC<br>FIRST ENERGY CO TAX SERV<br>76 SOUTH MAIN STREET<br>AKRON OH 44308 |             | PUBLIC UTILITY PERSONAL<br>P/U 880   |             | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 97.34<br>97.34<br>97.34<br>97.34  | PAID    | 97.34<br>97.34<br>97.34<br>97.34  | PAID    |                  |           |      |
| 97.34 02-13-04 97.34<br>PARCEL-ID 03-00032.000  | 06-21-04    |  |             |   |   |         |   |         |                  |           |      |
| ANDREWS LINDA L<br>15711 ST RT 161<br>PLAIN CITY OHIO 43064   | 4-3 3240    | 23.600A<br>AGR 110<br>AUV (TAX LAND 22,300)<br>4,900 00 4,900                                  |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101206<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 154.35<br>-42.77<br>111.58<br>-11.16<br>100.42<br>27.98<br>128.40<br>128.40           | PAID    | 154.35<br>-42.77<br>111.58<br>-11.16<br>100.42<br>27.98<br>128.40<br>128.40           | PAID    |                  |           |      |
| 256.80 02-10-04<br>PARCEL-ID 03-00002.000   |             |  |             |   |   |         |   |         |                  |           |      |
| BOERGER DENNIS & PATTY<br>1690 LOMBARD CHUCKERY RD<br>PLAIN CITY OH 43064                               | 4-22A 7239  | 1.427A<br>RES 510<br>9,130 13,250 22,380<br>HOMESITE VALUE LISTED BELOW<br>8,750 12,960 21,710 |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101051<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 704.97<br>-195.33<br>509.64<br>-50.96<br>-12.36<br>446.32<br>5.02<br>451.34<br>451.34 | PAID    | 704.97<br>-195.33<br>509.64<br>-50.96<br>-12.36<br>446.32<br>5.02<br>451.34<br>451.34 | PAID    |                  |           |      |
| 451.34 02-13-04 451.34<br>PARCEL-ID 03-00008.001  | 06-21-04    |  |             |   |   |         |   |         |                  |           |      |
| BOERGER GARY L & BUNNY V<br>3880 BOYD RD<br>PLAIN CITY OH 43064   | 4-1-B 7239  | 5.2523A<br>AGR 199<br>AUV (TAX LAND 4,960)<br>510 11,950 12,460                                |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101206<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 392.49<br>-108.75<br>283.74<br>-28.37<br>255.37<br>6.23<br>261.60<br>261.60           | PAID    | 392.49<br>-108.75<br>283.74<br>-28.37<br>255.37<br>6.23<br>261.60<br>261.60           | PAID    |                  |           |      |
| 261.60 01-26-04 261.60<br>PARCEL-ID 03-00003.002  | 06-04-04    |  |             |   |   |         |   |         |                  |           |      |
| BOERGER GARY L & BUNNY V JT LIVES<br>3880 BOYD ROAD<br>PLAIN CITY OH 43064                              | 4-1A 7239   | .788A<br>RES 510<br>8,230 15,870 24,100<br>HOMESITE VALUE LISTED BELOW<br>8,230 14,730 22,960  |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101206<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 759.15<br>-210.34<br>548.81<br>-54.88<br>-13.07<br>480.86<br>1.00<br>481.86<br>481.86 | PAID    | 759.15<br>-210.34<br>548.81<br>-54.88<br>-13.07<br>480.86<br>1.00<br>481.86<br>481.86 | PAID    |                  |           |      |
| 481.86 01-26-04 481.86<br>PARCEL-ID 03-00003.001  | 06-04-04    |  |             |   |   |         |   |         |                  |           |      |
| BOERGER MELVIN TRUSTEE 1/2 & LUELLA H TRUSTEE 1/2<br>14201 MIDDLEBURG PL CTY R<br>PLAIN CITY OHIO 43064 | 4-1 7239    | 139.39A<br>AGR 110<br>AUV (TAX LAND 131,720)<br>24,470 00 24,470                               |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK   | 770.81<br>-213.57<br>557.24<br>-55.72   |         | 770.81<br>-213.57<br>557.24<br>-55.72   |         |                  |           |      |

TAX RATE 63.00  
 A/R RED FACTOR 27.7076  
 OTH RED FACTOR 20.3310

MADISON  
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

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

INTEREST RATE  
 PAGE NO. 239

07/13/04

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION       |                              |             | TAXES CHARGED   | DECEMBER<br>TAXES  | PENALTY                        | JUNE<br>TAXES  | PENALTY                        | TOTAL<br>DELINQUENT                      | C. D.<br>DATE                    | MEMO |
|---|-------------------|------------------------------|-------------|---|--|--------------------------------|--|--------------------------------|--|----------------------------------|------|
|   | LAND              | IMPROVEMENTS                 | TOTAL VALUE |   |  |                                |  |                                |  |                                  |      |
| KLEIBER ROBERT & DEBRA A<br>11645 DEBOLT RD<br>PLAIN CITY OHIO 43064<br>493.21 02-10-04 493.21  | 4-7A 12270 10764  | .850A<br>RES 510             | 24,640      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 776.16<br>-215.06<br>561.10<br>-56.11<br>-13.21<br>491.78<br>1.43<br>493.21<br>493.21                |                                | 776.16<br>-215.06<br>561.10<br>-56.11<br>-13.21<br>491.78<br>1.43<br>493.21<br>493.21                | PAID<br>PAID                   |  |                                  |      |
| PARCEL-ID 03-00014.000  |                   |                              |             |   |  |                                |  |                                |  |                                  |      |
| KLEIBER ROBERT & DEBRA A<br>11645 DEBOLT RD<br>PLAIN CITY OH 43064<br>364.37 02-10-04 364.37  | 4-7 12270 10764   | 65.65A<br>AGR 110            | 14,810      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 466.52<br>-129.26<br>337.26<br>-33.73<br>303.53<br>60.84<br>364.37<br>364.37                         |                                | 466.52<br>-129.26<br>337.26<br>-33.73<br>303.53<br>60.84<br>364.37<br>364.37                         | PAID<br>PAID                   |  |                                  |      |
| PARCEL-ID 03-00016.000  |                   |                              |             |   |  |                                |  |                                |  |                                  |      |
| MALLIA KENNETH S & MARY J<br>1110 DEBOLT RD<br>PLAIN CITY OH 43064  | 4-10-C 8265 12708 | 2.007A TRACT<br>D<br>RES 510 | 94,160      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>UNPD REAL ESTATE<br>CURR S.A. C160101067<br>UNPD S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 2,966.04<br>-821.82<br>2,144.22<br>-214.42<br>-51.61<br>1,878.19<br>3.38<br>3.38<br>1,881.57<br>0.00 | 187.82<br>0.34<br>0.37<br>0.00 | 2,966.04<br>-821.82<br>2,144.22<br>-214.42<br>-51.61<br>1,878.19<br>3.38<br>3.38<br>3,951.30<br>0.00 | 187.82<br>0.34<br>0.37<br>0.00 | 2,066.01<br>2,272.61<br>3.72<br>4,346.43 | 62204<br>62204<br>62204<br>62204 |      |
| PARCEL-ID 03-00017.003  |                   |                              |             |   |  |                                |  |                                |  |                                  |      |
| MARSHALL MARK R & LAURA A JT<br>IVES<br>1600 CHUCKERY LOMBARD RD<br>PLAIN CITY OH 43064<br>1290.81 02-10-04 1290.81   | 4-22B 7239 2.250A | RES 510                      | 63,650      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 2,039.63<br>-565.13<br>1,474.50<br>-147.45<br>-36.24<br>1,290.81<br>1,290.81<br>1,290.81             | PAID                           | 2,039.63<br>-565.13<br>1,474.50<br>-147.45<br>-36.24<br>1,290.81<br>1,290.81<br>1,290.81             | PAID                           |  |                                  |      |
| PARCEL-ID 03-00008.002  |                   |                              |             |   |  |                                |  |                                |  |                                  |      |
| MULTICON DEVELOPMENT COMPANY<br>MELVIN & FLORENCE RINGS<br>4961 THORNHILL LANE<br>DUBLIN OH 43017<br>01-15-03 TRNSF FROM 03-00001.000<br>397.39 01-21-04 397.39 | 4-26 7916 93.000A | AGR 110                      | 19,390      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 610.79<br>-169.24<br>441.55<br>-44.16<br>397.39<br>397.39<br>397.39                                  | PAID                           | 610.79<br>-169.24<br>441.55<br>-44.16<br>397.39<br>397.39<br>397.39                                  | PAID                           |  |                                  |      |
| PARCEL-ID 03-00001.000  |                   |                              |             |   |  |                                |  |                                |  |                                  |      |
| NICHOLS GLADYS D LIFE EST<br>8550 UNIONVILLE RD<br>PLAIN CITY OH 43064<br>555.50 02-05-04   | 4-10 8265 12708   | 46.457A<br>AGR 110           | 9,740       | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 306.81<br>-85.01<br>221.80<br>-22.18<br>199.62<br>78.13<br>277.75<br>277.75                          | PAID                           | 306.81<br>-85.01<br>221.80<br>-22.18<br>199.62<br>78.13<br>277.75<br>277.75                          | PAID                           |  |                                  |      |
| PARCEL-ID 03-00017.000  |                   |                              |             |   |  |                                |  |                                |  |                                  |      |
| NICOL GARY A & CYNTHIA J<br>11100 NE DEBOLT RD<br>PLAIN CITY OHIO 43064<br>CASE # 2003CV-03-136   | 4-13B 12708 ETC   | 20.00A<br>AGR 111            | 27,780      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK   | 875.07<br>-242.46<br>632.61<br>-63.26  |                                | 875.07<br>-242.46<br>632.61<br>-63.26  |                                |  |                                  |      |

TAX RATE 63.00  
 A/R RED FACTOR 27.7076  
 OTH RED FACTOR 20.3310

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 03 - DARBY TWP - FAIRBANKS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 240

07/13/04

TOTAL DELINQUENT

C.D. DATE

MEMO

| OWNER'S NAME<br>MAILING ADDRESS  | LAND   | DESCRIPTION<br>IMPROVEMENTS   | TOTAL VALUE    | TAXES CHARGED   | DECEMBER<br>TAXES  | PENALTY | JUNE<br>TAXES  | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|--|--------|---|----------------|---|--|---------|--|---------|---------------------|--------------|------|
| 07-16-03 TRNSF FROM 03-00020.001<br>ES<br>602.99 02-13-04 602.99 06-17-04<br>PARCEL-ID 03-00020.001  | 01     | NICOL RUSSELL & MARILYN TRUSTE  |                | NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 569.35<br>33.64<br>602.99<br>602.99  | PAID    | 569.35<br>33.64<br>602.99<br>602.99  | PAID    |                     |              |      |
| NICOL GARY A & CYNTHIA J JT LI<br>VES<br>11100 NE DEBOLT RD<br>PLAIN CITY OH<br>CASE # 2003CV-03-136   | 4-13-A | 12708 ETC 147.2971A<br>AGR 111<br>AUV (TAX LAND 148,750)<br>41,700 34,230 75,930<br>HOMESITE VALUE LISTED BELOW<br>10,500 16,140 26,640 |                | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101053<br>CURR S.A. C160101171<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 2,391.80<br>-662.71<br>1,729.09<br>-172.91<br>-15.17<br>1,541.01<br>43.26<br>10.04<br>199.27<br>1,793.58<br>1,793.58 |         | 2,391.80<br>-662.71<br>1,729.09<br>-172.91<br>-15.17<br>1,541.01<br>43.26<br>10.04<br>199.27<br>1,793.58<br>1,793.58 |         |                     |              |      |
| 07-16-03 TRNSF FROM 03-00020.002<br>ES<br>1793.58 02-13-04 1793.58 06-17-04<br>PARCEL-ID 03-00020.002  | 002    | NICOL RUSSELL & MARILYN TRUSTE  |                | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 222.39<br>-61.62<br>160.77<br>-16.08<br>144.69<br>1.84<br>146.53<br>146.53   | PAID    | 222.39<br>-61.62<br>160.77<br>-16.08<br>144.69<br>1.84<br>146.53<br>146.53   | PAID    |                     |              |      |
| NICOL GARY A & CYNTHIA J JT LI<br>VES<br>11100 NE DEBOLT RD<br>PLAIN CITY OH<br>43064<br>146.53 02-13-04 146.53 06-17-04<br>PARCEL-ID 03-00020.003 | 4-13-C | 12708 ETC 1.0929A<br>RES 500  | 7,060 00 7,060 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 222.39<br>-61.62<br>160.77<br>-16.08<br>144.69<br>1.84<br>146.53<br>146.53   | PAID    | 222.39<br>-61.62<br>160.77<br>-16.08<br>144.69<br>1.84<br>146.53<br>146.53   | PAID    |                     |              |      |
| NICOL LELAND W & BARBARA<br>17059 ST RT 161<br>PLAIN CITY OH<br>43064  | 00     | 00 00 00  |                | **TOTAL TAXES DUE   | .00  |         | .00  |         |                     |              |      |
| 02-18-03 TRNSF TO 03-00016.001<br>LIVES<br>PARCEL-ID 03-00016.001  | 001    | NICOL LELAND W & BARBARA A JT   |                | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 71.82<br>-19.90<br>51.92<br>-5.19<br>46.73<br>46.73<br>46.73   | PAID    | 71.82<br>-19.90<br>51.92<br>-5.19<br>46.73<br>46.73<br>46.73   | PAID    |                     |              |      |
| NICOL LELAND W & BARBARA A JT<br>LIVES<br>17059 ST RT 161<br>PLAIN CITY OH<br>43064  | 4-7B   | 12270 10764 11.017A<br>AGR 110<br>AUV (TAX LAND 10,410)<br>2,280 00 2,280   |                | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 1,153.22<br>-319.53<br>833.69<br>-83.37<br>-20.84<br>729.48<br>1.68<br>731.16<br>731.16                              | PAID    | 1,153.22<br>-319.53<br>833.69<br>-83.37<br>-20.84<br>729.48<br>1.68<br>731.16<br>731.16                              | PAID    |                     |              |      |
| 02-18-03 TRNSF FROM 03-00016.001<br>46.73 02-12-04 46.73 06-04-04<br>PARCEL-ID 03-00016.001  | 001    | NICOL LELAND W & BARBARA  |                | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 439.11<br>-121.67<br>317.44<br>-31.74<br>285.70<br>285.70<br>285.70  | PAID    | 439.11<br>-121.67<br>317.44<br>-31.74<br>285.70<br>285.70<br>285.70  | PAID    |                     |              |      |
| NICOL MERRILL ROBERT WILLIS<br>TAL<br>10240 ST RT 736<br>PLAIN CITY OH<br>43064<br>285.70 02-04-04 285.70 06-15-04<br>PARCEL-ID 03-00012.000       | E4-12  | 7916 12708 84.340A<br>AGR 110<br>AUV (TAX LAND 79,700)<br>13,940 00 13,940  |                | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101067<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 1,153.22<br>-319.53<br>833.69<br>-83.37<br>-20.84<br>729.48<br>1.68<br>731.16<br>731.16                              | PAID    | 1,153.22<br>-319.53<br>833.69<br>-83.37<br>-20.84<br>729.48<br>1.68<br>731.16<br>731.16                              | PAID    |                     |              |      |

07/13/04

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

MADISON TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

AX RATE 63.00  
 /R RED FACTOR 27.7076  
 /TH RED FACTOR 20.3310

| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION |  |             | TAXES CHARGED   | DECEMBER TAXES | PENALTY | JUNE TAXES  | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-------------|--|-------------|---|----------------|---------|---|---------|------------------|------------|------|
|  | LAND        | IMPROVEMENTS   | TOTAL VALUE |   |                |         |   |         |                  |            |      |
| **TOTAL TAXES DUE .00 .00  |             |  |             |   |                |         |   |         |                  |            |      |
| NICOL RUSSELL & MARILYN TRUSTEES<br>11001 DEBOLT ROAD<br>PLAIN CITY OHIO 43064<br>CASE # 2003CV-03-136<br>07-16-03 TRNSF TO 03-00020.001<br>PARCEL-ID 03-00020.001 | 00          | 00   | 00          |   |                |         |   |         |                  |            |      |
| 001 NICOL GARY A & CYNTHIA J   |             |  |             |   |                |         |   |         |                  |            |      |
| **TOTAL TAXES DUE .00 .00  |             |  |             |   |                |         |   |         |                  |            |      |
| NICOL RUSSELL & MARILYN TRUSTEES<br>11001 DEBOLT RD NE<br>PLAIN CITY OH<br>CASE # 2003CV-03-136<br>07-16-03 TRNSF TO 03-00020.002<br>PARCEL-ID 03-00020.002        | 00          | 00   | 00          |   |                |         |   |         |                  |            |      |
| 002 NICOL GARY A & MARILYN J   |             |  |             |   |                |         |   |         |                  |            |      |
| NICOL TRUMAN E & DOROTHY B TRUSTEES<br>18721 SR 161<br>PLAIN CITY OHIO 43064<br>175.44 02-10-04 175.44<br>PARCEL-ID 03-00015.000                                   | 4820        | 4945 44.862A<br>AG DIST 06/09 AGR 110<br>AUV (TAX LAND 42,390)<br>8,560 00 8,560                       | 423A        | GROSS REAL ESTATE 269.64<br>TAX REDUCTION -74.71<br>SUBTOTAL 194.93<br>10 PCT ROLLBACK -19.49<br>NET TAXES 175.44<br>**TOTAL TAXES DUE 175.44<br>AMOUNT COLLECTED 175.44  |                |         | 269.64<br>-74.71<br>194.93<br>-19.49<br>175.44<br>175.44                              | PAID    | PAID             |            |      |
| 06-08-04   |             |  |             |   |                |         |   |         |                  |            |      |
| OHIO EDISON CO<br>FIRST ENERGY<br>76 SOUTH MAIN STREET<br>AKRON OH 44308<br>473.76 02-13-04 473.76<br>PARCEL-ID 03-00031.000                                       |             | PUBLIC UTILITY PERSONAL P/U 880  |             | CURR PUB UTIL PERS 473.76<br>NET TAXES 473.76<br>**TOTAL TAXES DUE 473.76<br>AMOUNT COLLECTED 473.76  |                |         | 473.76<br>473.76<br>473.76<br>473.76  | PAID    | PAID             |            |      |
| 06-21-04   |             |  |             |   |                |         |   |         |                  |            |      |
| PORSCHET GERALDINE D<br>10930 DEBOLT RD NE<br>PLAIN CITY OHIO 43064<br>587.16 02-04-04 587.16<br>PARCEL-ID 03-00020.000  | 4-13        | 12708 ETC 2.0A<br>RES 510<br>9,630 19,800 29,430<br>HOMESITE VALUE LISTED BELOW<br>8,750 19,370 28,120 |             | GROSS REAL ESTATE 927.05<br>TAX REDUCTION -256.86<br>SUBTOTAL 670.19<br>10 PCT ROLLBACK -67.02<br>2 1/2 PCT ROLLBACK -16.01<br>NET TAXES 587.16<br>**TOTAL TAXES DUE 587.16<br>AMOUNT COLLECTED 587.16                              |                |         | 927.05<br>-256.86<br>670.19<br>-67.02<br>-16.01<br>587.16<br>587.16                   | PAID    | PAID             |            |      |
| 06-04-04   |             |  |             |   |                |         |   |         |                  |            |      |
| RAUSCH ELTON 1/2 & ELIZABETH B<br>1/2<br>6218 COUNTRY SIDE RD<br>PLAIN CITY OH 43064<br>472.57 01-27-04 472.57<br>PARCEL-ID 03-00021.001                           | 4-4A        | 11012 94.369A<br>AGR 110<br>AUV (TAX LAND 89,180)<br>17,600 00 17,600                                  |             | GROSS REAL ESTATE 554.40<br>TAX REDUCTION -153.61<br>SUBTOTAL 400.79<br>10 PCT ROLLBACK -40.08<br>NET TAXES 360.71<br>CURR S.A. C160101206 111.86<br>**TOTAL TAXES DUE 472.57<br>AMOUNT COLLECTED 472.57                            |                |         | 554.40<br>-153.61<br>400.79<br>-40.08<br>360.71<br>111.86<br>472.57<br>472.57         | PAID    | PAID             |            |      |
| 06-16-04   |             |  |             |   |                |         |   |         |                  |            |      |
| RAUSCH PAUL W & PATRICIA<br>018<br>FIRST AMERICA<br>534.79 02-13-04 534.79<br>PARCEL-ID 03-00021.000   | 4-4         | 11012 1.531A<br>RES 510<br>9,220 17,470 26,690<br>HOMESITE VALUE LISTED BELOW<br>8,750 15,880 24,630   |             | GROSS REAL ESTATE 840.74<br>TAX REDUCTION -232.95<br>SUBTOTAL 607.79<br>10 PCT ROLLBACK -60.78<br>2 1/2 PCT ROLLBACK -14.02<br>NET TAXES 532.99<br>CURR S.A. C160101206 1.80<br>**TOTAL TAXES DUE 534.79<br>AMOUNT COLLECTED 534.79 |                |         | 840.74<br>-232.95<br>607.79<br>-60.78<br>-14.02<br>532.99<br>1.80<br>534.79<br>534.79 | PAID    | PAID             |            |      |
| 06-18-04   |             |  |             |   |                |         |   |         |                  |            |      |
| 1,970.01 1,970.01  |             |  |             |   |                |         |   |         |                  |            |      |
| RUNYON KENNETH L & SHEILA A  | 4-8         | 12270 ETC 2.183A   |             | GROSS REAL ESTATE 1,970.01  |                |         |   |         |                  |            |      |

TAX RATE 63.00  
 A/R RED FACTOR 27.7076  
 OTH RED FACTOR 20.3310

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 03 - DARBY TWP - FAIRBANKS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 242

07/13/04

TOTAL DELINQUENT

C.D. DATE

MEMO

| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION |                 |                                 | TAXES CHARGED        | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|-----------------|---------------------------------|----------------------|----------------|---------|------------|---------|------------------|-----------|------|
|  | LAND        | IMPROVEMENTS    | TOTAL VALUE                     |                      |                |         |            |         |                  |           |      |
| 11675 DEBOLT RD<br>PLAIN CITY OH 43064   |             |                 | RES 511                         | TAX REDUCTION        | -545.84        |         | -545.84    |         |                  |           |      |
|  |             |                 |                                 | SUBTOTAL             | 1,424.17       |         | 1,424.17   |         |                  |           |      |
|  |             |                 |                                 | 10 PCT ROLLBACK      | -142.42        |         | -142.42    |         |                  |           |      |
|  |             |                 |                                 | 2 1/2 PCT ROLLBACK   | -35.02         |         | -35.02     |         |                  |           |      |
|  |             |                 |                                 | NET TAXES            | 1,246.73       |         | 1,246.73   |         |                  |           |      |
| 1246.73 01-23-04<br>PARCEL-ID 03-00019.000   | 1246.73     | 05-24-04        |                                 | **TOTAL TAXES DUE    | 1,246.73       | PAID    | 1,246.73   | PAID    |                  |           |      |
|  |             |                 |                                 | AMOUNT COLLECTED     | 1,246.73       |         | 1,246.73   |         |                  |           |      |
| SCHEIDERER JAMES R<br>17335 BURNS ROAD<br>MARYSVILLE OH 43040                        |             | 4-9 10764 12270 | 44.700A AGR 110                 | GROSS REAL ESTATE    | 309.33         |         | 309.33     |         |                  |           |      |
|  |             |                 |                                 | TAX REDUCTION        | -85.71         |         | -85.71     |         |                  |           |      |
|  |             |                 |                                 | SUBTOTAL             | 223.62         |         | 223.62     |         |                  |           |      |
|  |             |                 |                                 | 10 PCT ROLLBACK      | -22.36         |         | -22.36     |         |                  |           |      |
|  |             |                 |                                 | NET TAXES            | 201.26         |         | 201.26     |         |                  |           |      |
| 279.43 02-06-04<br>PARCEL-ID 03-00023.000  | 276.43      | 06-17-04        |                                 | CURR S.A. C160101067 | 78.17          |         | 75.17      |         |                  |           |      |
|  |             |                 |                                 | **TOTAL TAXES DUE    | 279.43         | PAID    | 276.43     | PAID    |                  |           |      |
|  |             |                 |                                 | AMOUNT COLLECTED     | 279.43         |         | 276.43     |         |                  |           |      |
| SCHEIDERER RONALD G & JUDITH M<br>JT LIVES<br>18041 ST RT 161<br>PLAIN CITY OH 43064 |             | 4-11 7393 ETC   | 121.910A AGR 110                | GROSS REAL ESTATE    | 686.39         |         | 686.39     |         |                  |           |      |
|  |             |                 |                                 | TAX REDUCTION        | -190.18        |         | -190.18    |         |                  |           |      |
|  |             |                 |                                 | SUBTOTAL             | 496.21         |         | 496.21     |         |                  |           |      |
|  |             |                 |                                 | 10 PCT ROLLBACK      | -49.62         |         | -49.62     |         |                  |           |      |
|  |             |                 |                                 | NET TAXES            | 446.59         |         | 446.59     |         |                  |           |      |
| 469.71 02-06-04<br>PARCEL-ID 03-00011.000  | 469.71      | 06-01-04        |                                 | CURR S.A. C160101067 | 23.12          |         | 23.12      |         |                  |           |      |
|  |             |                 |                                 | **TOTAL TAXES DUE    | 469.71         | PAID    | 469.71     | PAID    |                  |           |      |
|  |             |                 |                                 | AMOUNT COLLECTED     | 469.71         |         | 469.71     |         |                  |           |      |
| THIERGARTNER MAE ETTA TRUSTEE<br>1850 LOMBARD CHUCKERY RD<br>PLAIN CITY OHIO 43064   |             | 4-16 4820 ETC   | 99.130A AGR 111                 | GROSS REAL ESTATE    | 2,161.53       |         | 2,161.53   |         |                  |           |      |
|  |             |                 |                                 | TAX REDUCTION        | -598.91        |         | -598.91    |         |                  |           |      |
|  |             |                 |                                 | SUBTOTAL             | 1,562.62       |         | 1,562.62   |         |                  |           |      |
|  |             |                 |                                 | 10 PCT ROLLBACK      | -156.26        |         | -156.26    |         |                  |           |      |
|  |             |                 |                                 | 2 1/2 PCT ROLLBACK   | -11.19         |         | -11.19     |         |                  |           |      |
|  |             |                 |                                 | NET TAXES            | 1,395.17       |         | 1,395.17   |         |                  |           |      |
| 1559.68 02-05-04<br>PARCEL-ID 03-00024.000   | 1559.68     | 06-01-04        |                                 | CURR S.A. C160101051 | 36.55          |         | 36.55      |         |                  |           |      |
|  |             |                 |                                 | CURR S.A. C160101053 | 104.28         |         | 104.28     |         |                  |           |      |
|  |             |                 |                                 | CURR S.A. C160101171 | 23.68          |         | 23.68      |         |                  |           |      |
|  |             |                 |                                 | **TOTAL TAXES DUE    | 1,559.68       | PAID    | 1,559.68   | PAID    |                  |           |      |
|  |             |                 |                                 | AMOUNT COLLECTED     | 1,559.68       |         | 1,559.68   |         |                  |           |      |
| THIERGARTNER MAE ETTA TRUSTEE<br>1850 LOMBARD RD<br>PLAIN CITY OHIO 43064            |             | 4-17 4820 ETC   | 51.61A AGR 110                  | GROSS REAL ESTATE    | 327.92         |         | 327.92     |         |                  |           |      |
|  |             |                 |                                 | TAX REDUCTION        | -90.86         |         | -90.86     |         |                  |           |      |
|  |             |                 |                                 | SUBTOTAL             | 237.06         |         | 237.06     |         |                  |           |      |
|  |             |                 |                                 | 10 PCT ROLLBACK      | -23.71         |         | -23.71     |         |                  |           |      |
|  |             |                 |                                 | NET TAXES            | 213.35         |         | 213.35     |         |                  |           |      |
| 282.96 02-05-04<br>PARCEL-ID 03-00025.000  | 282.96      | 06-01-04        |                                 | CURR S.A. C160101007 | 6.36           |         | 6.36       |         |                  |           |      |
|  |             |                 |                                 | CURR S.A. C160101051 | 63.25          |         | 63.25      |         |                  |           |      |
|  |             |                 |                                 | **TOTAL TAXES DUE    | 282.96         | PAID    | 282.96     | PAID    |                  |           |      |
|  |             |                 |                                 | AMOUNT COLLECTED     | 282.96         |         | 282.96     |         |                  |           |      |
| THIERGARTNER MAE ETTA TRUSTEE<br>1850 LOMBARD CHUCKERY RD<br>PLAIN CITY OHIO 43064   |             | 4-24 7392 4027  | 13.660A AGR 110                 | GROSS REAL ESTATE    | 74.03          |         | 74.03      |         |                  |           |      |
|  |             |                 |                                 | TAX REDUCTION        | -20.51         |         | -20.51     |         |                  |           |      |
|  |             |                 |                                 | SUBTOTAL             | 53.52          |         | 53.52      |         |                  |           |      |
|  |             |                 |                                 | 10 PCT ROLLBACK      | -5.35          |         | -5.35      |         |                  |           |      |
|  |             |                 |                                 | NET TAXES            | 48.17          |         | 48.17      |         |                  |           |      |
| 48.17 02-05-04<br>PARCEL-ID 03-00027.000   | 48.17       | 06-01-04        |                                 | **TOTAL TAXES DUE    | 48.17          | PAID    | 48.17      | PAID    |                  |           |      |
|  |             |                 |                                 | AMOUNT COLLECTED     | 48.17          |         | 48.17      |         |                  |           |      |
| VERIZON NORTH INC<br>TAX DEPARTMENT<br>750 CANYON DRIVE<br>COPPELL TX 75019          |             |                 | PUBLIC UTILITY PERSONAL P/U 880 | CURR PUB UTIL PERS   | 118.44         |         | 118.44     |         |                  |           |      |
|  |             |                 |                                 | NET TAXES            | 118.44         |         | 118.44     | 1.63    | 17.92            | 62204     |      |
|  |             |                 |                                 | UNPD PUB UTIL PERS   |                |         | 12.51      |         |                  |           |      |
|  |             |                 |                                 | DEDEC INTEREST       | .28            | 1.14    | .00        |         |                  |           |      |
| 118.44 02-13-04<br>PARCEL-ID 03-00027.000  | 114.66      | 06-21-04        |                                 | **TOTAL TAXES DUE    | 129.81         | *****   | 130.95     | *****   | 17.92            |           |      |



TAX RATE 63.00  
 A/R RED FACTOR 27.7076  
 OTH RED FACTOR 20.3310

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 244

| OWNER'S NAME<br>MAILING ADDRESS | DESCRIPTION |              | TAXES CHARGED | DECEMBER TAXES | PENALTY    | JUNE TAXES | PENALTY          | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------|-------------|--------------|---------------|----------------|------------|------------|------------------|------------------|-----------|------|
|                                 | LAND        | IMPROVEMENTS |               |                |            |            |                  |                  |           |      |
| COUNTY TOTAL BREAKDOWN          |             |              | FIRST TAXES   | HALF PAID      | SECOND TAX | HALF PAID  | TOTAL DELINQUENT |                  |           |      |
| .....                           |             |              |               |                |            |            |                  |                  |           |      |
| CURRENT R.E. TAX (AGR/RES)      |             | 35,423.09    |               |                | 35,423.09  |            |                  |                  |           |      |
| CURRENT R.E. TAX (OTHER)        |             | .00          |               |                | .00        |            |                  |                  |           |      |
| TAX REDUCTION (AGR/RES)         |             | 9,814.90     |               |                | 9,814.90   |            |                  |                  |           |      |
| TAX REDUCTION (OTHER)           |             | .00          |               |                | .00        |            |                  |                  |           |      |
| SUBTOTAL (AGR/RES)              |             | 25,608.19    |               | 20,788.07      | 25,608.19  | 20,788.07  |                  | 2,066.01         |           |      |
| SUBTOTAL (OTHER)                |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| 10 PCT REDUCTION (AGR/RES)      |             | 2,560.83     |               | 2,560.83       | 2,560.83   | 2,560.83   |                  |                  |           |      |
| 10 PCT REDUCTION (OTHER)        |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| 2 1/2 PCT REDUCTION (AGR/RES)   |             | 381.10       |               | 381.10         | 381.10     | 381.10     |                  |                  |           |      |
| 2 1/2 PCT REDUCTION (OTHER)     |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| HOMESTEAD REDUCTION (AGR/RES)   |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| HOMESTEAD REDUCTION (OTHER)     |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| UNPAID 1ST HALF R.E. (AGR/RES)  |             | .00          |               | .00            | 2,066.01   | .00        |                  | 2,272.61         |           |      |
| UNPAID 1ST HALF R.E. (OTHER)    |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| CURRENT PUB UTIL PERS PROP      |             | 689.54       |               | 678.17         | 689.54     | 673.25     |                  | 17.92            |           |      |
| UNPAID 1ST HALF P.U. PERS       |             | .00          |               | .00            | 12.51      | 12.51      |                  | .00              |           |      |
| AGRICULTURAL RECOUPMENT         |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| TAX REDUCTION                   |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| SUBTOTAL                        |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| 10 PCT REDUCTION                |             | .00          |               | .00            | .00        | .00        |                  |                  |           |      |
| TOTAL RECOUPMENT                |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| UNPAID AGRI RECOUPMENT          |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| DELINQ.R.E. TAX (AGR/RES)       |             | 8,821.55     |               | 8,821.55       | .00        | .00        |                  | .00              |           |      |
| INTEREST                        |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| DELINQ R.E. TAX (OTHER)         |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| INTEREST                        |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| DELINQ PUB UTIL PERS PROP       |             | 11.37        |               | 11.37          | .00        | .00        |                  | .00              |           |      |
| INTEREST                        |             | .28          |               | .28            | .00        | .00        |                  | .00              |           |      |
| DELINQ AGRICULTURAL RECOUP      |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |
| INTEREST                        |             | .00          |               | .00            | .00        | .00        |                  | .00              |           |      |

TAX RATE 63.00  
 A/R RED FACTOR 27.7076  
 OTH RED FACTOR 20.3310

MADISON  
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 245

| OWNER'S NAME<br>MAILING ADDRESS | DESCRIPTION |              |             | TAXES CHARGED | DECEMBER TAXES | PENALTY    | JUNE TAXES | PENALTY   | TOTAL DELINQUENT | C.D. DATE | MEMO     |
|---------------------------------|-------------|--------------|-------------|---------------|----------------|------------|------------|-----------|------------------|-----------|----------|
|                                 | LAND        | IMPROVEMENTS | TOTAL VALUE |               |                |            |            |           |                  |           |          |
| .....                           |             |              |             |               |                |            |            |           |                  |           |          |
| COUNTY TOTAL BREAKDOWN          |             | FIRST TAXES  |             | HALF PAID     |                | SECOND TAX |            | HALF PAID | TOTAL DELINQUENT |           |          |
| .....                           |             | .....        |             | .....         |                | .....      |            | .....     | .....            |           |          |
| CURRENT S.A. COUNTY             |             | 1,671.74     |             | 1,668.36      |                | 1,668.74   |            | 1,665.36  |                  |           | 3.72     |
| CURRENT S.A. TOWNSHIP           |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| CURRENT S.A. MUNICIPAL          |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| UNPAID S.A. COUNTY              |             | .00          |             | .00           |                | 3.72       |            | .00       |                  |           | 4.09     |
| UNPAID S.A. TOWNSHIP            |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| UNPAID S.A. MUNICIPAL           |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| DELINQ. S.A. COUNTY INTEREST    |             | 23.12        |             | 23.12         |                | .00        |            | .00       |                  |           | .00      |
| DELINQ. S.A. TOWNSHIP INTEREST  |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| DELINQ. S.A. MUNICIPAL INTEREST |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| 5 PAY R.E. (AGR/RES) BALANCE    | .00         | .00          |             | .00           | .00            | .00        |            | .00       |                  |           | .00      |
| 5 PAY R.E. (OTHER) BALANCE      | .00         | .00          |             | .00           | .00            | .00        |            | .00       |                  |           | .00      |
| 5 PAY S.A. BALANCE              | .00         | .00          |             | .00           | .00            | .00        |            | .00       |                  |           | .00      |
| FUTURE S.A. COUNTY              |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| FUTURE S.A. TOWNSHIP            |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| FUTURE S.A. MUNICIPAL           |             | .00          |             | .00           |                | .00        |            | .00       |                  |           | .00      |
| OVERPAYMENTS                    |             |              |             |               |                |            |            | .00       |                  |           |          |
| TOTAL TAX*****                  |             | 33,883.58    |             | 31,990.64     |                | 27,106.78  |            | 23,139.19 |                  |           | 4,364.35 |
| TOTAL NO. OF PRINTED PARCEL     | 42          |              |             |               |                |            |            |           |                  |           |          |
| TOTAL ACREAGE                   | 1,440.08    |              |             |               |                |            |            |           |                  |           |          |
| RECOUPMENT VALUE                | 00          |              |             |               |                |            |            |           |                  |           |          |
| REMITTERS: A/R -                | .00         | OTHER -      | .00         |               |                |            |            |           |                  |           |          |
| PUPP -                          | .00         |              |             |               |                |            |            |           |                  |           |          |
| ADDITIONS: A/R                  | .00         | OTHER        | .00         |               |                |            |            |           |                  |           |          |
| PUPP                            | .00         |              |             |               |                |            |            |           |                  |           |          |
| AGR/RES LAND VALUES             |             |              |             |               |                |            | 462,370    |           |                  |           |          |
| BUILD VALUES                    |             |              |             |               |                |            | 662,170    |           |                  |           |          |
| OTHER LAND VALUES               |             |              |             |               |                |            | 00         |           |                  |           |          |
| BUILD VALUES                    |             |              |             |               |                |            | 00         |           |                  |           |          |
| SUBTOTAL                        |             |              |             |               |                |            | 1,124,540  |           |                  |           |          |
| P.U. PERS PROP                  |             |              |             |               |                |            | 21,890     |           |                  |           |          |
| P.U. REAL ESTATE                |             |              |             |               |                |            | 00         |           |                  |           |          |
| TOTAL VALUE                     |             |              |             |               |                |            | 1,146,430  |           |                  |           |          |