

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1570

OWNER'S NAME 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		
ADAMS JOHN C & ELINOR C 24941 STATE ROUTE 161 WOOD STOCK OH 43084 128.40 02-08-05 PARCEL-ID 15-00002.000	1-118 7142 4972 29.10A AGR 110 AUV (TAX LAND 22,920) 3,380 00 3,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.28 -23.95 71.33 -7.13 64.20 64.20 64.20		95.28 -23.95 71.33 -7.13 64.20 64.20 64.20	PAID PAID			
ADAMS MICHAEL L & ELIZABETH G 8401 AXE HANDLE RD MILFORD CENTR OH 43045 218.43 01-21-05 218.43 PARCEL-ID 15-00056.000	1-72 7474 65.20A AG DIST 06/05 AGR 110 AUV (TAX LAND 51,350) 11,500 00 11,500 05-19-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.19 -81.49 242.70 -24.27 218.43 218.43 218.43		324.19 -81.49 242.70 -24.27 218.43 218.43 218.43	PAID PAID			
ADAMS SHAWN MICHAEL & TRINA A JT LIVES 910 ROSEDALE RD IRWIN OH 43029 554.24 05-12-05 PARCEL-ID 15-00016.001	1-65A 8416 .9768A RES 500 7,030 00 7,030			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	198.18 -49.82 148.36 -14.84 133.52 273.85 4.50 407.37 .00	13.35	198.18 -49.82 148.36 -14.84 133.52 146.87 273.85 554.24 554.24	PAID			
ADAMS SHAWN MICHAEL & TRINA A JT LIVES 018 FIRST AMERICA 680.46 02-15-05 680.46 PARCEL-ID 15-00017.000	1-64 .5667AC RES 510 7,680 29,100 36,780 HOMESITE VALUE LISTED BELOW 7,680 26,690 34,370 05-12-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.83 -260.62 776.21 -77.62 -18.13 680.46 680.46 680.46		1,036.83 -260.62 776.21 -77.62 -18.13 680.46 680.46 680.46	PAID PAID			
ALLMAN JODI 10745 ROSEDALE MILFOR RD IRWIN OHIO 43129 547.58 02-11-05 547.58 PARCEL-ID 15-00202.000	1-80 8854 1.104A RES 510 8,840 20,730 29,570 HOMESITE VALUE LISTED BELOW 8,750 19,800 28,550 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	833.58 -209.53 624.05 -62.41 -15.06 546.58 1.00 547.58 547.58		833.58 -209.53 624.05 -62.41 -15.06 546.58 1.00 547.58 547.58	PAID PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL P/U 880 00 38,540 38,540			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,086.44 1,086.44 1,086.44 1,086.44		1,086.44 1,086.44 1,086.44 1,086.44	PAID PAID			

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

MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

56.38

25.1365
22.2008

TAX RATE
A/R RED FACTOR
JTH RED FACTOR

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
Y 1086.44 02-15-05 1086.44 PARCEL-ID 15-00226.000	06-20-05										
AYARS AUSTIN T, LUCAS J & ELI TAYLOR AYARS 4381 ROSEDALE ROAD MECHANICSBURG OH 43044	1-100 8176 61.70A		AGR 110 48,590	GROSS REAL ESTATE 186.62 TAX REDUCTION -46.91 SUBTOTAL 139.71 10 PCT ROLLBACK -13.97 NET TAXES 125.74 CURR S.A. C160101029 8.00 **TOTAL TAXES DUE 133.74 AMOUNT COLLECTED 133.74			186.62 -46.91 139.71 -13.97 125.74 8.00 133.74 133.74				
133.74 02-10-05 133.74 PARCEL-ID 15-00005.000	06-20-05		6,620 00 6,620			PAID		PAID			
AYARS BROOKE ANN ETAL 3515 ROSEDALE RD IRWIN OH 43029		00	00 00	**TOTAL TAXES DUE .00			.00				
01-15-04 SPLIT FROM 15-00006.000 AYARS WILLIAM H & BETTY L 01-15-04 TRNSF TO 15-00006.000 AYARS WILLIAM H JR & MELINDA B JT LIVES PARCEL-ID 15-00006.000											
AYARS JOHN DEE 4381 ROSEDALE MCBURG RD N MECHANICSBURG OH 43044	1-104 8175 7230 161.25A		AGR 111 142,910	GROSS REAL ESTATE 3,037.19 TAX REDUCTION -763.44 SUBTOTAL 2,273.75 10 PCT ROLLBACK -227.38 NET TAXES 2,046.37 CURR S.A. C160101029 298.14 **TOTAL TAXES DUE 2,344.51 AMOUNT COLLECTED 2,344.51			3,037.19 -763.44 2,273.75 -227.38 2,046.37 298.14 2,344.51 2,344.51				
2344.51 02-10-05 2344.51 PARCEL-ID 15-00004.000	06-20-05		36,970 70,770 107,740			PAID		PAID			
AYARS JOHN DEE & BONNIE JO 1/2 & ETAL 1/2 12431 ROSEDALE RD MECHANICSBURG OH 43044	1-109A 8176 7230 196.191A		AGR 110 154,500	GROSS REAL ESTATE 865.43 TAX REDUCTION -217.54 SUBTOTAL 647.89 10 PCT ROLLBACK -64.79 NET TAXES 583.10 **TOTAL TAXES DUE 583.10 AMOUNT COLLECTED 583.10			865.43 -217.54 647.89 -64.79 583.10 583.10 583.10				
583.10 02-10-05 583.10 PARCEL-ID 15-00003.001	06-20-05		30,700 00 30,700			PAID		PAID			
AYARS JOHN DEE & BONNIE JO 1/2 & WILLIAM & BETTY LOU 1/2 4381 ROSEDALE MCBURG RD N MECHANICSBURG OH 43044	1-109 8176 7230 2.579A		RES 510 33,850	GROSS REAL ESTATE 954.23 TAX REDUCTION -239.86 SUBTOTAL 714.37 10 PCT ROLLBACK -71.44 NET TAXES 642.93 CURR S.A. C160101029 629.15 **TOTAL TAXES DUE 1,272.08 AMOUNT COLLECTED 1,272.08			954.23 -239.86 714.37 -71.44 642.93 629.15 1,272.08 1,272.08				
1272.08 02-10-05 1272.08 PARCEL-ID 15-00003.000	06-20-05		10,130 23,720 33,850			PAID		PAID			
AYARS JOHN DEE & BONNIE JO 1/2 & WILLIAM & BETTY LOU 1/2 4381 ROSEDALE MCBURG RD N MECHANICSBURG OH 43044		00	00 00	**TOTAL TAXES DUE .00			.00				
01-15-04 SPLIT TO 15-00003.000 AYARS JOHN DEE & BONNIE JO 1/2 & WILLIAM & BETTY LOU 1/2 01-15-04 SPLIT TO 15-00003.001 AYARS JOHN DEE & BONNIE JO 1/2 & ETAL 1/2 PARCEL-ID 15-00003.000											
AYARS WILLIAM H & BETTY L 12431 ROSEDALE ROAD MECHANICSBURG OH 43044		00	00 00	**TOTAL TAXES DUE .00			.00				

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 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1572

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-15-04 SPLIT TO 15-00006.000 01-15-04 SPLIT TO 15-00006.002 PARCEL-ID 15-00006.000		AYARS BROOKE ANN ETAL AYARS WILLIAMH & BETTY L									
AYARS WILLIAM H JR 3515 ROSEDALE ROAD IRWIN, OHIO 43029	1-105-A 8176 6196 ETC 4.3311A RES 510			GROSS REAL ESTATE 1,934.12 TAX REDUCTION -486.17 SUBTOTAL 1,447.95 10 PCT ROLLBACK -144.80 2 1/2 PCT ROLLBACK -34.66 NET TAXES 1,268.49			1,934.12 -486.17 1,447.95 -144.80 -34.66 1,268.49				
1268.49 02-04-05 1268.49 PARCEL-ID 15-00006.001	06-03-05	11,670 56,940 68,610 HOMESITE VALUE LISTED BELOW 8,750 56,940 65,690		**TOTAL TAXES DUE 1,268.49 AMOUNT COLLECTED 1,268.49		PAID	1,268.49 1,268.49		PAID		
AYARS WILLIAM H JR & MELINDA B JT LIVES 3515 ROSEDALE RD IRWIN OH 43029	1-105 8176 6196 ETC 44.958 AGR 199 AUV (TAX LAND 35,410) 5,540 9,870 15,410			GROSS REAL ESTATE 434.41 TAX REDUCTION -109.20 SUBTOTAL 325.21 10 PCT ROLLBACK -32.52 NET TAXES 292.69 CURR S.A. C160101029 69.97			434.41 -109.20 325.21 -32.52 292.69 69.97				
01-15-04 TRNSF FROM 15-00006.000 362.66 02-04-05 362.66 PARCEL-ID 15-00006.000	06-03-05	AYARS BROOKE ANN ETAL		**TOTAL TAXES DUE 362.66 AMOUNT COLLECTED 362.66		PAID	362.66 362.66		PAID		
AYARS WILLIAMH & BETTY L 12404 ROSEDALE RD MECHANISBURG OH 43044	1-105B 8176 6196 ETC 153.7109 AGR 199 AUV (TAX LAND 121,050) 20,600 00 20,600			GROSS REAL ESTATE 580.71 TAX REDUCTION -145.97 SUBTOTAL 434.74 10 PCT ROLLBACK -43.47 NET TAXES 391.27			580.71 -145.97 434.74 -43.47 391.27				
01-15-04 SPLIT FROM 15-00006.000 391.27 02-10-05 391.27 PARCEL-ID 15-00006.002	06-20-05	AYARS WILLIAM H & BETTY L		**TOTAL TAXES DUE 391.27 AMOUNT COLLECTED 391.27		PAID	391.27 391.27		PAID		
BATTLES TIM & CARITA JT LIVES 018 TIM & LARONDA STAUFFER %FIRST AMERICA	00 00 00			**TOTAL TAXES DUE .00			.00				
05-06-04 TRNSF TO 15-00068.000 PARCEL-ID 15-00068.000		STAUFFER TIMOTHY T & LARONDA M JT LIVES									
BEACHY DOUGLAS WALTER & PHYLLIS S DAWN JT LIVES 7638 STATE ROUTE 38 IRWIN OH 43029	1-11 4820 4945 .94A RES 500 3,050 00 3,050			GROSS REAL ESTATE 85.98 TAX REDUCTION -21.61 SUBTOTAL 64.37 10 PCT ROLLBACK -6.44 NET TAXES 57.93			85.98 -21.61 64.37 -6.44 57.93				
57.93 02-15-05 57.93 PARCEL-ID 15-00033.000	06-17-05			**TOTAL TAXES DUE 57.93 AMOUNT COLLECTED 57.93		PAID	57.93 57.93		PAID		
BEACHY WALTER A & MARY JANE TR USTEES 809 LOMBARD CHUCKERY PLAIN CITY OHIO 43064	1-4 4820 5743 3.943A RES 510 11,320 51,840 63,160 HOMESITE VALUE LISTED BELOW 8,750 51,840 60,590			GROSS REAL ESTATE 1,722.69 TAX REDUCTION -433.02 SUBTOTAL 1,289.67 10 PCT ROLLBACK -128.97 2 1/2 PCT ROLLBACK -31.97 HMST RED 2- 3200 -90.21 NET TAXES 1,038.52			1,722.69 -433.02 1,289.67 -128.97 -31.97 -90.21 1,038.52				
1038.52 02-11-05 1077.46 PARCEL-ID 15-00208.000	06-20-05			**TOTAL TAXES DUE 1,038.52 AMOUNT COLLECTED 1,038.52		PAID	1,077.46 1,077.46		PAID		
				A/D # 123 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00		ADDITIONS AND REMITTERS	57.79 14.53 4.32				

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MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1573

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BERTKE EDWARD J & CHERYL A JT LIVES 018 BRETT & JEN ROTHFUSS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-30-04 TRNSF TO 15-00199.000 ROTHFUSS BRETT E & JENNIFER S JT LIVES PARCEL-ID 15-00199.000											
BLAZER L LEROY & MARY P TRUSTEES 12444 E ST RT 29 R2 PO BOX 54 MECHANICSBURG OH 43044 194.48 01-20-05 PARCEL-ID 15-00009.000	1-99 6877	36.60A	AGR 110 AUV (TAX LAND 28,820) 5,120 00 5,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.33 -36.28 108.05 -10.81 97.24 97.24 97.24		144.33 -36.28 108.05 -10.81 97.24 97.24	PAID	PAID		
BOERGER JOHN M & DAWN 850 ROSEDALE RD IRWIN OHIO 43029 932.01 02-14-05 932.01 PARCEL-ID 15-00010.002	1-66C 8416	7474 ETC 150.46AC	AGR 199 AUV (TAX LAND 118,490) 28,660 20,410 49,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,383.28 -347.71 1,035.57 -103.56 932.01 932.01 932.01		1,383.28 -347.71 1,035.57 -103.56 932.01 932.01	PAID	PAID		
BOERGER JOHN M & DAWN JT LIVES 850 ROSEDALE RD IRWIN OH 43029 1368.78 02-14-05 1368.78 PARCEL-ID 15-00010.001	1-66-A 8416	7474 ETC 14.00A	AGR 111 AUV (TAX LAND 18,990) 11,020 63,040 74,060 HOMESITE VALUE LISTED BELOW 8,750 63,040 71,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,087.75 -524.79 1,562.96 -156.30 -37.88 1,368.78 1,368.78 1,368.78		2,087.75 -524.79 1,562.96 -156.30 -37.88 1,368.78 1,368.78	PAID	PAID		
BOERGER MARVIN J & KAREN L 800 ROSEDALE RD IRWIN OH 43029 766.15 02-15-05 766.15 PARCEL-ID 15-00010.000	1-66 8416	7474 ETC .73AC	RES 510 AUV (TAX LAND 54,990) 8,240 33,250 41,490 HOMESITE VALUE LISTED BELOW 8,240 33,250 41,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.60 -294.00 875.60 -87.56 -21.89 766.15 766.15 766.15		1,169.60 -294.00 875.60 -87.56 -21.89 766.15 766.15	PAID	PAID		
BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE ROAD MECHANICSBURG OH 43044 981.61 02-09-05 981.61 PARCEL-ID 15-00001.000	1-112 4962	4942 59.721A	AGR 111 AUV (TAX LAND 54,990) 15,540 36,330 51,870 HOMESITE VALUE LISTED BELOW 8,750 32,780 41,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,462.22 -367.55 1,094.67 -109.47 -21.91 963.29 18.32 981.61 981.61		1,462.22 -367.55 1,094.67 -109.47 -21.91 963.29 18.32 981.61 981.61	PAID	PAID		
BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE ROAD MECHANICSBURG OH 43044 235.56 02-09-05 235.56	1-103 7230	ETC 62.133A	AGR 110 AUV (TAX LAND 48,930) 9,900 00 9,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029	279.08 -70.15 208.93 -20.89 188.04 47.52		279.08 -70.15 208.93 -20.89 188.04 47.52				

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MADISON
 TAX DISTRICT

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TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00073.000				**TOTAL TAXES DUE AMOUNT COLLECTED	235.56 235.56	PAID	235.56 235.56	PAID			
BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE MCBURG RD MECHANICSBURG OH 43044	1-102 8176	45.00A AG DIST 06/05 AGR 111 AUV (TAX LAND 43,400)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,585.97 -398.66 1,187.31		1,585.97 -398.66 1,187.31				
1076.66 02-09-05 1076.66	06-07-05	14,690 41,570 56,260 HOMESITE VALUE LISTED BELOW 8,750 29,470 38,220		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029	-118.73 -20.16 1,048.42 28.24		-118.73 -20.16 1,048.42 28.24				
PARCEL-ID 15-00108.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,076.66 1,076.66	PAID	1,076.66 1,076.66	PAID			
BOLIN RONALD E 018 FIRST AMERICA	1-52B 12132 12131	2.081A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,509.01 -379.31 1,129.70		1,509.01 -379.31 1,129.70				
988.99 02-15-05 988.99	06-15-05	9,700 43,830 53,530 HOMESITE VALUE LISTED BELOW 8,750 43,830 52,580		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-112.97 -27.74 988.99 988.99 988.99	PAID	-112.97 -27.74 988.99 988.99 988.99	PAID			
PARCEL-ID 15-00025.001				**TOTAL TAXES DUE AMOUNT COLLECTED	988.99 988.99	PAID	988.99 988.99	PAID			
BOUIC DONALD & PHYLLIS 9178 ST RT 38 MILFORD CTR, OH 43045	1-67 8415-8416	84.690A AG DIST 06/09 AGR 111 AUV (TAX LAND 74,660)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,351.99 -339.84 1,012.15		1,351.99 -339.84 1,012.15				
1821.86 12-30-04	06-15-05	22,310 25,650 47,960		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-101.22 910.93 910.93 910.93	PAID	-101.22 910.93 910.93 910.93	PAID			
PARCEL-ID 15-00079.000				**TOTAL TAXES DUE AMOUNT COLLECTED	910.93 910.93	PAID	910.93 910.93	PAID			
BREWER ROBERT L & DODY M 018 FIRST AMERICA	2-27 10700 12142	.35A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	551.96 -138.74 413.22		551.96 -138.74 413.22				
361.57 02-15-05 361.57	06-15-05	6,560 13,020 19,580 HOMESITE VALUE LISTED BELOW 6,560 13,020 19,580		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-41.32 -10.33 361.57 361.57 361.57	PAID	-41.32 -10.33 361.57 361.57 361.57	PAID			
PARCEL-ID 15-00024.000				**TOTAL TAXES DUE AMOUNT COLLECTED	361.57 361.57	PAID	361.57 361.57	PAID			
BUCKEYE POWER INC 6677 BUSCH BLVD PO BOX 26036 COLUMBUS OH 43226		PUBLIC UTILITY PERSONAL P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.23 4.23 4.23 4.23	PAID	4.23 4.23 4.23 4.23	PAID			
8.46 02-14-05		00 150 150		**TOTAL TAXES DUE AMOUNT COLLECTED	4.23 4.23	PAID	4.23 4.23	PAID			
PARCEL-ID 15-00187.000				**TOTAL TAXES DUE AMOUNT COLLECTED	4.23 4.23	PAID	4.23 4.23	PAID			
BURGER DAWN E 11220 STATE RTE 38 IRWIN OH 43029	1-18 5207 4820	8.486A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,326.62 -333.47 993.15		1,326.62 -333.47 993.15				
872.59 01-21-05 872.59	06-01-05	14,430 32,630 47,060 HOMESITE VALUE LISTED BELOW 8,750 31,510 40,260		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-99.32 -21.24 872.59 872.59 872.59	PAID	-99.32 -21.24 872.59 872.59 872.59	PAID			
PARCEL-ID 15-00015.000				**TOTAL TAXES DUE AMOUNT COLLECTED	872.59 872.59	PAID	872.59 872.59	PAID			
BURGER FIVE PARTNERSHIP LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 43064	1-1 7916	15.50A AGR 110 AUV (TAX LAND 12,210)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	87.39 -21.97 65.42		87.39 -21.97 65.42				
58.88 02-02-05 58.88	06-17-05	3,100 00 3,100		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	-6.54 58.88 58.88	PAID	-6.54 58.88 58.88	PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00013.000				AMOUNT COLLECTED	58.88		58.88				
BURGER FIVE PARTNERSHIP LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 43064	1-18 A 5207 4820 74.103A	AGR 110		GROSS REAL ESTATE	342.51		342.51				
230.77 02-02-05 230.77	AUV (TAX LAND 58,360)			TAX REDUCTION	-86.10		-86.10				
PARCEL-ID 15-00014.000	12,150 00 12,150			SUBTOTAL	256.41		256.41				
BURNS ERNEST E 1030 ROSEDALE RD IRWIN OH 43029	1-65 8416 122.7832A	AGR 111		10 PCT ROLLBACK	-25.64		-25.64				
TRANSFER 8/26/93	30,740 30,230 60,970			NET TAXES	230.77		230.77				
1142.21 01-20-05 1142.21	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	230.77	PAID	230.77	PAID			
PARCEL-ID 15-00016.000	8,750 21,250 30,000			AMOUNT COLLECTED	230.77		230.77				
BURNS GARY M & MARY ELLEN 2712 ROSEDALE RD IRWIN OH 43029	1-85 10700 12134 210.952A	AGR 111		GROSS REAL ESTATE	1,718.74		1,718.74				
	AG DIST 06/08 AGR 111			TAX REDUCTION	-432.03		-432.03				
	AUV (TAX LAND 174,090)			SUBTOTAL	1,286.71		1,286.71				
2465.93 02-15-05 2465.93	43,860 80,830 124,690			10 PCT ROLLBACK	-128.67		-128.67				
PARCEL-ID 15-00195.000	8,750 50,200 58,950			2 1/2 PCT ROLLBACK	-15.83		-15.83				
BURNS GARY M & MARY ELLEN 2712 ROSEDALE ROAD IRWIN OH 43029	10700 12134 1-85A 1.236A	RES 510		NET TAXES	1,142.21		1,142.21				
	8,960 49,630 58,590			**TOTAL TAXES DUE	1,142.21	PAID	1,142.21	PAID			
1083.03 02-15-05 1083.03	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	1,142.21		1,142.21				
PARCEL-ID 15-00196.000	8,750 49,630 58,380			GROSS REAL ESTATE	3,515.01		3,515.01				
BURNS JOSHUA S & KELLIE A JT LIVES 2495 ROSEDALE RD IRWIN OH 43029	1-85-B 10700 12134 2.932A	RES 500		TAX REDUCTION	-883.55		-883.55				
140.22 07-19-04 14.02	8,350 00 8,350			SUBTOTAL	2,631.46		2,631.46				
16.03 05-11-05 160.31	160.31 03-08-05			10 PCT ROLLBACK	-263.15		-263.15				
PARCEL-ID 15-00195.001				2 1/2 PCT ROLLBACK	-31.10		-31.10				
BURNS SARA E ETAL 6659 HEATHERSTONE LOOP DUBLIN OH 43017	1-16 4820 4945 ETC 108.66A	AGR 111		NET TAXES	2,337.21		2,337.21				
1087.00 01-28-05 1087.00	25,160 32,070 57,230			CURR S.A. C160101005	128.72		128.72				
PARCEL-ID 15-00018.000				**TOTAL TAXES DUE	2,465.93	PAID	2,465.93	PAID			
BURNS SARA E ETAL 6659 HEATHERSTONE LOOP	1-20 12333 7465 39.75A	AGR 110		AMOUNT COLLECTED	2,465.93		2,465.93				
				GROSS REAL ESTATE	1,651.65		1,651.65				
				TAX REDUCTION	-415.17		-415.17				
				SUBTOTAL	1,236.48		1,236.48				
				10 PCT ROLLBACK	-123.65		-123.65				
				2 1/2 PCT ROLLBACK	-30.80		-30.80				
				NET TAXES	1,082.03		1,082.03				
				CURR S.A. C160101005	1.00		1.00				
				**TOTAL TAXES DUE	1,083.03	PAID	1,083.03	PAID			
				AMOUNT COLLECTED	1,083.03		1,083.03				
				GROSS REAL ESTATE	235.39		235.39				
				TAX REDUCTION	-59.17		-59.17				
				SUBTOTAL	176.22		176.22				
				10 PCT ROLLBACK	-17.62		-17.62				
				NET TAXES	158.60		158.60				
				UNPD REAL ESTATE	174.46	15.86	174.46				
				DELQ REAL ESTATE	152.35		152.35				
				CURR S.A. C160101005	1.71		1.71				
				UNPD S.A. C160101005	1.88	.17	1.88				
				DELQ S.A. C160101005	1.89		1.89				
				TOTAL TAXES DUE	314.55	***	336.65	PAID			
				AMOUNT COLLECTED	154.24		336.65				
				GROSS REAL ESTATE	1,613.31		1,613.31				
				TAX REDUCTION	-405.53		-405.53				
				SUBTOTAL	1,207.78		1,207.78				
				10 PCT ROLLBACK	-120.78		-120.78				
				NET TAXES	1,087.00		1,087.00				
				**TOTAL TAXES DUE	1,087.00	PAID	1,087.00	PAID			
				AMOUNT COLLECTED	1,087.00		1,087.00				
				GROSS REAL ESTATE	152.79		152.79				
				TAX REDUCTION	-38.41		-38.41				

TAX RATE 56.38

A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

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

TAX YEAR 2004

INTEREST RATE

07/08/05

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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								
DUBLIN OH 43017 102.94 01-28-05 102.94	5,420	AUV (TAX LAND 31,300) 00	5,420	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.38 -11.44 102.94 102.94 102.94	PAID	114.38 -11.44 102.94 102.94	PAID			
PARCEL-ID 15-00019.000											
BUTTS THOMAS L 32022 LAKE RD AVON LAKE OH 44012 394.69 01-21-05 394.69	20,780	AUV (TAX LAND 4,680) 00	20,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	585.79 -147.25 438.54 -43.85 394.69 394.69 394.69	PAID	585.79 -147.25 438.54 -43.85 394.69 394.69	PAID			
PARCEL-ID 15-00055.000											
CANTRELL TAMARA 2160 ROSEDALE RD IRWIN OH 43029 435.46 02-09-05 435.46	23,580	HOMESITE VALUE LISTED BELOW 3,940 19,640 3,940 19,580	23,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.72 -167.09 497.63 -49.76 -12.41 435.46 435.46 435.46	PAID	664.72 -167.09 497.63 -49.76 -12.41 435.46 435.46	PAID			
PARCEL-ID 15-00012.000											
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044 143.78 02-11-05 143.78	7,570	00	7,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	213.40 -53.64 159.76 -15.98 143.78 143.78 143.78	PAID	213.40 -53.64 159.76 -15.98 143.78 143.78	PAID			
PARCEL-ID 15-00021.000											
CARPENTER MARY ALICE & JERRY 11245 ST RT 38 NE IRWIN OH 43029 980.30 01-25-05 980.30	53,020	HOMESITE VALUE LISTED BELOW 8,850 44,170 8,750 41,930	50,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,494.63 -375.70 1,118.93 -111.89 -26.74 980.30 980.30 980.30	PAID	1,494.63 -375.70 1,118.93 -111.89 -26.74 980.30 980.30	PAID			
PARCEL-ID 15-00022.000											
CECIL CHARLES FRANKLYN & MARY CATHERINE-TRUSTEES MARLIN & JUDITH YUTZY 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 02-03-04 TRNSF TO 15-00023.000 EA ROSE CECIL 1/4 ETAL	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 15-00023.000											
CECIL RICHARD VINCENT 1/4 ANDR EA ROSE CECIL 1/4 ETAL 1051 LANDINGS LOOP WORTHINGTON OH 43085	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 15-00023.000											
07-07-04 TRNSF TO 15-00023.000 IVES YUTZY MARLIN R & JUDITH D JT L											
PARCEL-ID 15-00023.000											
CHAPMAN CLAUDE MICHAEL & MELANIE SWARTZENTRUBER	5,000	00	5,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	884.88 -222.43 662.45		884.88 -222.43 662.45				

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

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 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								
4910 TUSSIC ST WESTERVILLE OH 43082 582.19 02-15-05 582.19 PARCEL-ID 15-00185.000	12,250 8,750	19,140 17,800	31,390 26,550	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-66.25 -14.01 582.19 582.19 582.19	PAID	-66.25 -14.01 582.19 582.19 582.19	PAID			
COMBS ELMER W & AUDREY 2185 ROSEDALE RD IRWIN OH 43029 346.24 02-07-05 346.24 PARCEL-ID 15-00026.000	2-10 3 3,440 3,440	15,310 15,310	18,750 18,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.56 -132.86 395.70 -39.57 -9.89 346.24 346.24 346.24	PAID	528.56 -132.86 395.70 -39.57 -9.89 346.24 346.24 346.24	PAID			
CONSERVATIVE MENN BD OF MISSIO N 9920 ROSEDALE-MILFORD RD IRWIN OH 43029 2336.05 01-19-05 2336.05 PARCEL-ID 15-00027.000	2-43 11087 10800 10,970	107,380	118,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,336.29 -740.68 2,595.61 -259.56 2,336.05 2,336.05 2,336.05	PAID	3,336.29 -740.68 2,595.61 -259.56 2,336.05 2,336.05 2,336.05	PAID			
CONSERVATIVE MENNONITE BD OF M SPECIAL ASESMENT ONLY ISSIONS ROSEDALE BIBLE INSTITUTE 2270 ROSEDALE RD IRWIN OH 43029 454.52 02-09-05 PARCEL-ID 15-00225.000	00 00 00	00 00 00	00 00 00	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	227.26 227.26 227.26	PAID	227.26 227.26 227.26	PAID			
CONSERVATIVE MENNONITE CONF IN C ROSEDALE BIBLE INSTITUTE 2270 ROSEDALE RD IRWIN OH 43029 BLDG EXEMPT 84.70 02-09-05 PARCEL-ID 15-00028.000	2-38 11087 10800 11.84A AUV (TAX LAND 320) 2,230 00 2,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.86 -15.80 47.06 -4.71 42.35 42.35 42.35	PAID	62.86 -15.80 47.06 -4.71 42.35 42.35 42.35	PAID			
CONSERVATIVE MENNONITE CONFERE NCE INC 2270 ROSEDALE RD IRWIN OH 43029 TAXED PARCEL TILL ST APPROVED 3482.68 02-09-05 PARCEL-ID 15-00215.999	1-121-A 10860 11087 1.47A 00 91,680 91,680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,584.46 -649.64 1,934.82 -193.48 1,741.34 1,741.34 1,741.34	PAID	2,584.46 -649.64 1,934.82 -193.48 1,741.34 1,741.34 1,741.34	PAID			
COOLEY STANLEY DAVID & LISA FE RN 819 LOMBARD-CHUCKERY RD PLAIN CITY OH 43064 1434.66 01-31-05 1434.66 PARCEL-ID 15-00209.000	1-4A 4820 5743 3.857A 11,250 66,370 77,620 8,750 66,370 75,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,188.11 -550.01 1,638.10 -163.81 -39.63 1,434.66 1,434.66 1,434.66	PAID	2,188.11 -550.01 1,638.10 -163.81 -39.63 1,434.66 1,434.66 1,434.66	PAID			
COPP ARTHUR W 367 ROSEDALE PL CTY NW IRWIN OH 43029	1-25 6965 5.00A 12,250 59,650 71,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,026.86 -509.48 1,517.38 -151.74		2,026.86 -509.48 1,517.38 -151.74				

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

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

TAX YEAR 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								
12-29-03 TRNSF FROM 15-00080.000 COPP ARTHUR W & SHIRLEY J JT LIVES 1330.15 02-09-05 1330.15 06-13-05 PARCEL-ID 15-00080.000	000	8,750 58,520 67,270	000	HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-35.49 1,330.15 1,330.15 1,330.15	PAID	-35.49 1,330.15 1,330.15 1,330.15	PAID			
COPP ARTHUR W & SHIRLEY J JT LIVES 367 ROSEDALE PL CTY NW IRWIN OH 43029	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-03 TRNSF TO 15-00080.000 PARCEL-ID 15-00080.000	000		000	COPP ARTHUR W							
COPP SHIRLEY JEAN 1/2 & PACE SAUNDRA LEE 1/2 9139 ST RT 38 PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-03 TRNSF FROM 15-00102.000 02-17-04 TRNSF TO 15-00102.000 PARCEL-ID 15-00102.000	000		000	OVERTURF JEAN W TRUSTEE PACE SAUNDRA LEE 1/2 ETAL 1/2							
COPP SHIRLEY JEAN 1/2 & SAUNDRA LEE PACE 1/2 9139 ST RT 38 PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-03 TRNSF FROM 15-00103.000 02-17-04 TRNSF TO 15-00103.000 PARCEL-ID 15-00103.000	000		000	OVERTURF PAUL C TRUSTEE PACE SAUNDRA LEE 1/2 & ETAL 1/2							
COTTRILL CHRISTINE L 955 ROSEDALE RD IRWIN OH 43029	1-61	8416 1.125A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,559.75 -392.07 1,167.68 -116.77 -27.49 1,023.42 1,023.42 1,023.42	PAID	1,559.75 -392.07 1,167.68 -116.77 -27.49 1,023.42 1,023.42 1,023.42	PAID			
1023.42 01-28-05 1023.42 PARCEL-ID 15-00148.000	06-06-05	8,860 46,470 55,330 8,750 43,360 52,110		HOMESITE VALUE LISTED BELOW							
CROSS RAY W & SONYA JT LIVES 9085 VOGELSBURG ROAD PLAIN CITY OH 43064	1-33C	3153 5.002 A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,708.60 -429.48 1,279.12 -127.91 -30.13 1,121.08 1,121.08 1,121.08	PAID	1,708.60 -429.48 1,279.12 -127.91 -30.13 1,121.08 1,121.08 1,121.08	PAID			
1121.08 02-15-05 1121.08 PARCEL-ID 15-00098.001	06-20-05	12,250 48,360 60,610 8,750 48,360 57,110		HOMESITE VALUE LISTED BELOW							
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.99 -35.30 123.69 -12.37 111.32 111.32 111.32	PAID	158.99 -35.30 123.69 -12.37 111.32 111.32 111.32	PAID			
111.32 02-14-05 111.32 PARCEL-ID 15-00175.000	06-15-05	5,640 00 5,640		HOMESITE VALUE LISTED BELOW							
DAYTON POWER & LIGHT CO 1065 WOODMAN DR	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES	115.02 115.02		115.02 115.02				

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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 INTEREST RATE
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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								
DAYTON OH 45432 115.02 02-14-05 115.02 PARCEL-ID 15-00188.000	00	4,080	4,080	**TOTAL TAXES DUE AMOUNT COLLECTED	115.02 115.02	PAID	115.02 115.02	PAID			
DELLINGER GREGORY S 1015 LOMBARD CHUCKERY RD PLAIN CITY OH 43064	1-6 4820 4945	1.37A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	845.98 -212.65 633.33 -63.33 -15.39 554.61		845.98 -212.65 633.33 -63.33 -15.39 554.61				
554.61 02-01-05 554.61 PARCEL-ID 15-00036.000	06-01-05	9,080 20,930 8,750 20,420	30,010 29,170	**TOTAL TAXES DUE AMOUNT COLLECTED	554.61 554.61	PAID	554.61 554.61	PAID			
DELLINGER MARY V C 861 CHUCKERY LOMBARD PLAIN CITY OH 43064 NOT COMBINED WITH 1-3A	1-5 4820 4945 ETC	7.80A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	719.41 -180.83 538.58 -53.86 -9.90 474.82		719.41 -180.83 538.58 -53.86 -9.90 474.82				
1483.60 01-12-05 474.82 PARCEL-ID 15-00034.000	06-20-05	14,700 10,820 8,750 10,010	25,520 18,760	DELQ REAL ESTATE DEC INTEREST 16.57 **TOTAL TAXES DUE AMOUNT COLLECTED	1,008.78 16.57 1,483.60 1,483.60	PAID	474.82 474.82	PAID			
DELLINGER WILLIAM 1005 LOMBARD RD PLAIN CITY OH 43064	1-3C 5743	12.1876A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,117.73 -280.96 836.77 -83.68 -15.76 737.33		1,117.73 -280.96 836.77 -83.68 -15.76 737.33				
737.33 02-14-05 737.33 PARCEL-ID 15-00181.001	06-20-05	18,530 21,120 8,750 21,120	39,650 29,870	**TOTAL TAXES DUE AMOUNT COLLECTED	737.33 737.33	PAID	737.33 737.33	PAID			
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029	2-14 14 4085 SF		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	428.21 -107.64 320.57 -32.06 288.51		428.21 -107.64 320.57 -32.06 288.51				
288.51 01-25-05 288.51 PARCEL-ID 15-00135.000	06-17-05	3,430 11,760	15,190	**TOTAL TAXES DUE AMOUNT COLLECTED	288.51 288.51	PAID	288.51 288.51	PAID			
DOOLEY DELLA & DORIS E 2190 ROSEDALE IRWIN OH 43029	2-34 10700 12134 ETC	11.00A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	498.96 -125.42 373.54 -37.35 336.19		498.96 -125.42 373.54 -37.35 336.19				
342.16 01-25-05 342.16 PARCEL-ID 15-00136.000	06-17-05	17,500 200 17,700	17,700	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	5.97 342.16 342.16	PAID	5.97 342.16 342.16	PAID			
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029	2-24 10700 12134	6.48A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	267.24 -67.17 200.07 -20.01 180.06		267.24 -67.17 200.07 -20.01 180.06				
180.06 01-25-05 180.06 PARCEL-ID 15-00140.000	06-17-05	9,480 00 9,480	9,480	**TOTAL TAXES DUE AMOUNT COLLECTED	180.06 180.06 180.06	PAID	180.06 180.06 180.06	PAID			
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029	2-33 10700 12134	1.28A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	544.07 -136.76 407.31		544.07 -136.76 407.31				

TAX RATE 56.38

A/R RED FACTOR 25.1365
 0TH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FITZGERALD MARK E & AMBER LRUH LMAN JT LIVES 018 FIRST AMERICA 109.78 02-15-05 109.78 PARCEL-ID 15-00045.000	1-101 8176	.75A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.94 -40.96 121.98 -12.20 109.78 109.78 109.78	PAID	162.94 -40.96 121.98 -12.20 109.78 109.78	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 507.24 01-28-05 PARCEL-ID 15-00049.000	1-31 3153	32.223A AG DIST 06/09 AGR 110 AUV (TAX LAND 25,380)	6,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	174.50 -43.86 130.64 -13.06 117.58 136.04 253.62 253.62	PAID	174.50 -43.86 130.64 -13.06 117.58 136.04 253.62 253.62	PAID			
FLORENCE GERTRUDE GERTRUDE FRANZINI BOX 841 POTEAW OK 74953 628.00 03-17-05 31.40 PARCEL-ID 15-00051.000	1-27 3153	140.00A AUV (TAX LAND 118,210)	14,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101007 UNPD S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	416.08 -104.59 311.49 -31.15 280.34 33.66 33.66 37.03 314.00 .00	28.03 3.37 *****	416.08 -104.59 311.49 -31.15 280.34 308.37 33.66 37.03 659.40 659.40	PAID			
FLORENCE3 MARY KLEIN TRUSTEE 9901 NE 4TH ST NO 21 BELLEVUE WA 98004 1086.68 01-21-05 PARCEL-ID 15-00050.000	1-30 3153	74.325A AUV (TAX LAND 58,590)	16,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	458.09 -115.15 342.94 -34.29 308.65 234.69 543.34 543.34	PAID	458.09 -115.15 342.94 -34.29 308.65 234.69 543.34 543.34	PAID			
FOSTER JON R 1/2 & SWEELEY JAN ET MAY & MARILYN MAY PEEK 1/2 6430 ROAD 56 HUNTSVILLE OH 43324 1692.72 02-08-05 PARCEL-ID 15-00053.000	1-97 6877	140.50A AUV (TAX LAND 118,610)	44,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,256.15 -315.75 940.40 -94.04 846.36 846.36 846.36 846.36	PAID	1,256.15 -315.75 940.40 -94.04 846.36 846.36 846.36 846.36	PAID			
FOULK GROVER C TRUSTEE MARILYN N TRUSTEE 218 TANGLEWOOD DRIVE URBANA OH 43078 53.95 01-19-05 53.95 PARCEL-ID 15-00047.001	1-95B 12020 ETC	14.172A AUV (TAX LAND 11,170)	2,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.06 -20.12 59.94 -5.99 53.95 53.95 53.95 53.95	PAID	80.06 -20.12 59.94 -5.99 53.95 53.95 53.95 53.95	PAID			
FOULK MARILYN B TRUSTEE 1/2 ET AL 1/2 218 TANGLEWOOD DRIVE URBANA OH 43078 2394.98 01-19-05 2394.98 PARCEL-ID 15-00054.000	1-96 7230 9402 ETC	515.873A AUV (TAX LAND 414,210)	124,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	3,518.96 -884.54 2,634.42 -263.44 2,370.98 24.00 2,394.98 2,394.98	PAID	3,518.96 -884.54 2,634.42 -263.44 2,370.98 24.00 2,394.98 2,394.98	PAID			

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

TAX RATE 56.38
A/R RED FACTOR 25.1365
OTH RED FACTOR 22.2008

MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FREDRICK NANCY CLEMENS KIMBROUGH 4619 CHESTNUT LANE BOULDER CO 80301 3978.50 02-15-05 PARCEL-ID 15-00025.000	-52 12132	12131 342.168A AGR 111 AUV (TAX LAND 277,420) 66,340 37,080 103,420 HOMESITE VALUE LISTED BELOW 8,750 11,720 20,470		GROSS REAL ESTATE 2,915.41 TAX REDUCTION -732.83 SUBTOTAL 2,182.58 10 PCT ROLLBACK -218.26 2 1/2 PCT ROLLBACK -10.80 NET TAXES 1,953.52 CURR S.A. C160101005 35.73 **TOTAL TAXES DUE 1,989.25 AMOUNT COLLECTED 1,989.25			2,915.41 -732.83 2,182.58 -218.26 -10.80 1,953.52 35.73 1,989.25 1,989.25	PAID	PAID		
GINGERICH DUANE L & ERICA J T LIVES 2140 ROSEDALE RD IRWIN OH 43029 07-19-04 TRNSF FROM 15-00094.000 477.21 02-11-05 477.21 06-10-05 PARCEL-ID 15-00094.000	12-23 10860	.53A RES 510 7,510 18,330 25,840 HOMESITE VALUE LISTED BELOW 7,510 18,250 25,760		GROSS REAL ESTATE 728.43 TAX REDUCTION -183.10 SUBTOTAL 545.33 10 PCT ROLLBACK -54.53 2 1/2 PCT ROLLBACK -13.59 NET TAXES 477.21 **TOTAL TAXES DUE 477.21 AMOUNT COLLECTED 477.21			728.43 -183.10 545.33 -54.53 -13.59 477.21 477.21 477.21	PAID	PAID		
GINGERICH DUANE L & ERICA J T LIVES 2140 ROSEDALE RD IRWIN OH 43029 07-19-04 TRNSF FROM 15-00095.000 23.93 02-11-05 23.93 06-10-05 PARCEL-ID 15-00095.000	12-22 9 5250	S F RES 500 1,260 00 1,260		GROSS REAL ESTATE 35.52 TAX REDUCTION -8.93 SUBTOTAL 26.59 10 PCT ROLLBACK -2.66 NET TAXES 23.93 **TOTAL TAXES DUE 23.93 AMOUNT COLLECTED 23.93			35.52 -8.93 26.59 -2.66 23.93 23.93 23.93	PAID	PAID		
GORDON STEVEN K & SANDRA S 1429 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 1054.53 02-02-05 1054.53 06-16-05 PARCEL-ID 15-00110.000	1-10 4945 ETC	122.49A AGR 111 AUV (TAX LAND 104,510) 26,230 29,290 55,520		GROSS REAL ESTATE 1,565.11 TAX REDUCTION -393.41 SUBTOTAL 1,171.70 10 PCT ROLLBACK -117.17 NET TAXES 1,054.53 **TOTAL TAXES DUE 1,054.53 AMOUNT COLLECTED 1,054.53			1,565.11 -393.41 1,171.70 -117.17 1,054.53 1,054.53 1,054.53	PAID	PAID		
GORTON FARMS INC AN OH CORP FARM CREDIT SERVICES 9739 CHAMPAIGN CTY LINE RD WOODSTOCK OH 43084 267.42 01-21-05 PARCEL-ID 15-00166.000	1-123-A 7676 ETC	44.25A AGR 110 AUV (TAX LAND 34,850) 7,040 00 7,040		GROSS REAL ESTATE 198.46 TAX REDUCTION -49.89 SUBTOTAL 148.57 10 PCT ROLLBACK -14.86 NET TAXES 133.71 **TOTAL TAXES DUE 133.71 AMOUNT COLLECTED 133.71			198.46 -49.89 148.57 -14.86 133.71 133.71 133.71	PAID	PAID		
GOSSET JERRY STEVEN 10165 ROSEDALE-MILFORD CE IRWIN OH 43029 2011.70 02-02-05 PARCEL-ID 15-00206.000	1-836 11087 10800 ETC	6.499A RES 510 13,560 40,460 54,020 HOMESITE VALUE LISTED BELOW 8,750 37,630 46,380		GROSS REAL ESTATE 1,522.82 TAX REDUCTION -382.78 SUBTOTAL 1,140.04 10 PCT ROLLBACK -114.00 2 1/2 PCT ROLLBACK -24.47 NET TAXES 1,001.57 CURR S.A. C160101005 4.28 **TOTAL TAXES DUE 1,005.85 AMOUNT COLLECTED 1,005.85			1,522.82 -382.78 1,140.04 -114.00 -24.47 1,001.57 4.28 1,005.85 1,005.85	PAID	PAID		
GREENBAUM JERRY A & BEVERLY S JT LIVES 091 WELLS FARGO	1-14A 4820 4945 ETC	3.925A RES 510 11,320 44,990 56,310 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 1,587.38 TAX REDUCTION -399.01 SUBTOTAL 1,188.37 10 PCT ROLLBACK -118.84 2 1/2 PCT ROLLBACK -28.35			1,587.38 -399.01 1,188.37 -118.84 -28.35				

TAX RATE 56.38

A/R RED FACTOR 25.1365

OTH RED FACTOR 22.2008

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2004

INTEREST RATE

07/08/05

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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								
1041.18 02-11-05 1041.18 PARCEL-ID 15-00057.001	06-10-05	8,750	44,990	53,740	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,041.18 1,041.18 1,041.18	PAID	1,041.18 1,041.18 1,041.18	PAID		
GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029	06-18-05	10860	11087 ETC	83.197A AGR 111 AUV (TAX LAND 73,480) 25,860 35,570 61,430 HOMESITE VALUE LISTED BELOW 8,750 27,540 36,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,731.71 -435.29 1,296.42 -129.64 -19.15 1,147.63 1,147.63 1,147.63		1,731.71 -435.29 1,296.42 -129.64 -19.15 1,147.63 1,147.63	PAID		
1147.63 02-14-05 1147.63 PARCEL-ID 15-00058.000	06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.41 -61.44 182.97 -18.30 164.67 3.40 168.07 168.07	PAID	244.41 -61.44 182.97 -18.30 164.67 3.40 168.07 168.07	PAID		
GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029	06-20-05	10860	11087	5.158A RES 500 8,670 00 8,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	186.62 -46.91 139.71 -13.97 125.74 28.35 154.09 154.09	PAID	186.62 -46.91 139.71 -13.97 125.74 28.35 154.09 154.09	PAID		
168.07 02-14-05 168.07 PARCEL-ID 15-00060.000	06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	186.62 -46.91 139.71 -13.97 125.74 28.35 154.09 154.09	PAID	186.62 -46.91 139.71 -13.97 125.74 28.35 154.09 154.09	PAID		
GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029	06-20-05	10860	11087	42.96A AGR 110 AUV (TAX LAND 33,830) 6,620 00 6,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,014.56 -255.02 759.54 -75.95 -13.19 670.40 670.40 670.40	PAID	1,014.56 -255.02 759.54 -75.95 -13.19 670.40 670.40	PAID		
154.09 02-14-05 154.09 PARCEL-ID 15-00061.000	06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,014.56 -255.02 759.54 -75.95 -13.19 670.40 670.40 670.40	PAID	1,014.56 -255.02 759.54 -75.95 -13.19 670.40 670.40	PAID		
GREENBAUM VIRGINIA 11645 SR 38 NE IRWIN OH 43029	06-09-05	1-14	4820 4945 ETC	67.735A AGR 111 AUV (TAX LAND 61,310) 16,700 19,290 35,990 HOMESITE VALUE LISTED BELOW 8,750 16,250 25,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,164.05 -795.33 2,368.72 -236.87 -9.61 2,122.24 180.51 2,302.75 2,302.75	PAID	3,164.05 -795.33 2,368.72 -236.87 -9.61 2,122.24 180.51 2,302.75 2,302.75	PAID		
670.40 01-31-05 670.40 PARCEL-ID 15-00057.000	06-09-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	3,164.05 -795.33 2,368.72 -236.87 -9.61 2,122.24 180.51 2,302.75 2,302.75	PAID	3,164.05 -795.33 2,368.72 -236.87 -9.61 2,122.24 180.51 2,302.75 2,302.75	PAID		
GREGG VERNE 218 W MAIN ST MECHANICSBURG OH 43044 ALSO MAYBE 1922 2ND HOUSE	06-14-05	1-54	7917 ETC	409.17A AGR 111 AUV (TAX LAND 338,150) 61,660 50,580 112,240 HOMESITE VALUE LISTED BELOW 8,750 9,460 18,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	491.92 -123.65 368.27 -36.83 331.44 331.44 331.44 331.44	PAID	491.92 -123.65 368.27 -36.83 331.44 331.44 331.44	PAID		
2302.75 02-15-05 2302.75 PARCEL-ID 15-00062.000	06-14-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	491.92 -123.65 368.27 -36.83 331.44 331.44 331.44 331.44	PAID	491.92 -123.65 368.27 -36.83 331.44 331.44 331.44	PAID		
GRENER BEVERLY A TRUSTEE 1/2 & GRENER RICHARD S TRUSTEE 1/2 8711 UNIONVILLE RD PLAIN CITY OH 43064	06-20-05	1-22	4945 ETC	110.7958A AG DIST 06/07 AGR 110 AUV (TAX LAND 87,260) 17,450 00 17,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.29 -10.63 31.66 -3.17		42.29 -10.63 31.66 -3.17			
331.44 02-15-05 331.44 PARCEL-ID 15-00118.000	06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	42.29 -10.63 31.66 -3.17	PAID	42.29 -10.63 31.66 -3.17	PAID		
GROSS ROBERT 018 FIRST AMERICA		1-122-G	4769	.435A RES 500 1,500 00 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	42.29 -10.63 31.66 -3.17		42.29 -10.63 31.66 -3.17			

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

MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX RATE 56.38
A/R RED FACTOR 25.1365
OTH RED FACTOR 22.2008

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-04-04 TRNSF FROM 15-00124.005 26.00 07-01-04 28.49	005	RONA ENTERPRISE INC	28.49	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	28.49 26.00 54.49 54.49	PAID	28.49 .00 28.49 28.49	PAID			
PARCEL-ID 15-00124.005				**TOTAL TAXES DUE	.00		.00				
GUY JAMES C 10065 IRWIN RD NW IRWIN OH 43029	00	00	00								
07-20-04 TRNSF TO 15-00063.000 PARCEL-ID 15-00063.000	000	GUY, JAMES C TRUSTEE									
GUY, JAMES C TRUSTEE 10065 IRWIN RD NW IRWIN OH 43029	1-110	8176 1.283A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	831.89 -209.11 622.78 -62.28 -15.08 545.42 8.00 553.42 553.42	PAID	831.89 -209.11 622.78 -62.28 -15.08 545.42 8.00 553.42 553.42	PAID			
07-20-04 TRNSF FROM 15-00063.000 553.42 02-11-05 553.42 PARCEL-ID 15-00063.000	000	GUY JAMES C									
HALTERMAN LINDA & GREENBAUM NO3-3 3 RMAN & MARILYN 8075 OLD 161 PLAIN CITY OH 43064 251.94 02-14-05	003-3 3	.847A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	185.49 -46.63 138.86 -13.89 124.97 1.00 125.97 125.97	PAID	185.49 -46.63 138.86 -13.89 124.97 1.00 125.97 125.97	PAID			
PARCEL-ID 15-00059.000											
HEADINGS WILLIAM E & MARY 1335 CHUCKERY ROAD PLAIN CITY OHIO 43064 1398.82 02-15-05 PARCEL-ID 15-00065.000	1-9	4820 4945 80.39A AGR 111 AUV (TAX LAND 71,270) 21,460 16,040 37,500 HOMESITE VALUE LISTED BELOW 8,750 15,610 24,360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,057.13 -265.73 791.40 -79.14 -12.85 699.41 699.41 699.41	PAID	1,057.13 -265.73 791.40 -79.14 -12.85 699.41 699.41 699.41	PAID			
HOLLAND ELIZABETH ANN PO BOX 53 PLAIN CITY OH 43064 1684.98 05-25-05	11087	10800 ETC 1-83B 5.010A AGR 111 AUV (TAX LAND 12,690) 9,140 34,510 43,650 HOMESITE VALUE LISTED BELOW 8,750 31,470 40,220		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101005 UNPD S.A. C160101005 DELQ S.A. C160101005 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,230.49 -309.30 921.19 -92.12 -21.22 807.85 789.02 12.96 3.30 3.63 3.69 .06 1,603.86 .00	80.79 33	1,230.49 -309.30 921.19 -92.12 -21.22 807.85 888.64 888.64 3.30 3.63 3.69 2,496.13 1,684.98	80.79 .33	888.64 3.63	62204 62204	
PARCEL-ID 15-00184.000											
HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OHIO 43064 ANNEX FROM PIKE JA 319.02 02-07-05	1-39A	34.00A AGR 110 AUV (TAX LAND 26,780) 4,130 00 4,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007	116.42 -29.26 87.16 -8.72 78.44 81.07		116.42 -29.26 87.16 -8.72 78.44 81.07				

TAX RATE 56.38
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MADISON
 TAX DISTRICT

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00224.000				**TOTAL TAXES DUE AMOUNT COLLECTED	159.51 159.51	PAID	159.51 159.51	PAID			
HOUGHARD JOHN E TRUSTEE 128 W MAIN ST PLAIN CITY OH 43064 73.32 02-14-05	1-3A 5743 ETC 1,930	12.2052A 00	AGR 100 610 1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.41 -13.68 40.73 -4.07 36.66 36.66 36.66		54.41 -13.68 40.73 -4.07 36.66 36.66				
PARCEL-ID 15-00181.000				**TOTAL TAXES DUE AMOUNT COLLECTED	898.07 898.07	PAID	898.07 898.07	PAID			
JANTZI ELMER & MIRIAM TRUSTEES 9537 ROSEDALE MILFD CENT IRWIN OH 43029 898.07 01-25-05 898.07	1-47 10700 12131 05-23-05	11.28A 16,850	AGR 111 48,170 44,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,357.91 -341.33 1,016.58 -101.66 -23.48 891.44 6.63 898.07 898.07		1,357.91 -341.33 1,016.58 -101.66 -23.48 891.44 6.63 898.07 898.07				
PARCEL-ID 15-00067.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,326.91 1,326.91	PAID	1,326.91 1,326.91	PAID			
KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044 1326.91 02-07-05 1326.91	1-24 6965 ETC 06-20-05	345.77A 280,260	AG DIST 06/09 AGR 111 67,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,908.18 -479.65 1,428.53 -142.85 1,285.68 41.23 1,326.91 1,326.91		1,908.18 -479.65 1,428.53 -142.85 1,285.68 41.23 1,326.91 1,326.91				
PARCEL-ID 15-00070.000				**TOTAL TAXES DUE AMOUNT COLLECTED	284.32 284.32	PAID	284.32 284.32	PAID			
KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044 284.32 02-07-05 284.32	1-24A 6965 ETC 06-20-05	103.65A 81,620	AG DIST 06/09 AGR 100 11,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	320.24 -80.50 239.74 -23.97 215.77 68.55 284.32 284.32		320.24 -80.50 239.74 -23.97 215.77 68.55 284.32 284.32				
PARCEL-ID 15-00070.001				**TOTAL TAXES DUE AMOUNT COLLECTED	284.32 284.32	PAID	284.32 284.32	PAID			
KENT JAMES W & DAWN M JT LIVES 2395 ROSEDALE RD IRWIN OH 43029 777.11 07-15-04	2-36 18062 11027 06-20-05	1.568A 10,300	RES 510 20,810 19,050	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	586.63 -147.46 439.17 -43.92 -10.05 385.20 777.11 .00 1,162.31 777.11		586.63 -147.46 439.17 -43.92 -10.05 385.20 423.72 42.37 808.92 .00	38.52 42.37	423.72 466.09	62105 62105	
PARCEL-ID 15-00037.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,162.31 777.11	*****	808.92 .00	*****	889.81		
KNAUB JAMES M & CARRIE M JT LIVES INTEGRITY MTG 11933 WESTLINE IND DR ST LOUIS MO 63146 1058.95 02-15-05 1058.95	11-83 11087 10800 05-12-05	5.9086A 43,880	PARCE RES 510 57,010 52,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,607.11 -403.97 1,203.14 -120.31 -27.77 1,055.06 3.89 1,058.95 1,058.95		1,607.11 -403.97 1,203.14 -120.31 -27.77 1,055.06 3.89 1,058.95 1,058.95				
PARCEL-ID 15-00207.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,058.95 1,058.95	PAID	1,058.95 1,058.95	PAID			
KOLARSKY ANDREW J & SHERYL A JT LIVES 11-111A 8176 ETC RES 510	3.1539A			GROSS REAL ESTATE TAX REDUCTION	2,672.98 -671.89		2,672.98 -671.89				

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

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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								
4906 ROSEDALE ROAD MECHANICSBURG OHIO 43044	10,630	84,190	94,820	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,001.09 -200.11 1,800.98 1,800.98 1,800.98	PAID	2,001.09 -200.11 1,800.98 1,800.98	PAID			
1800.98 02-11-05 1800.98 PARCEL-ID 15-00074.001	06-16-05										
KRAMER JOHN E & LEONA 1975 FINLEY GUY RD LONDON OH 43140	1-88A 8416 13,320	77.5001A 00	13,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	375.49 -94.39 281.10 -28.11 252.99 50.92 303.91 303.91	PAID	375.49 -94.39 281.10 -28.11 252.99 50.92 303.91 303.91	PAID			
06-03-04 SPLIT FROM 15-00159.001 303.91 02-01-05 303.91 PARCEL-ID 15-00159.001	06-13-05										
KRAMER JOHN E & LEONA 1975 FINLEY GUY RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-03-04 SPLIT TO 15-00159.001 06-03-04 SPLIT TO 15-00159.002 06-03-04 SPLIT TO 15-00159.003 PARCEL-ID 15-00159.001											
KUTZ MARK A & REBECCA J JT LIVI ES 018 FIRST AMERICA	1-107 8176 8,880	1.1472A 31,720	RES 510 40,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.51 -287.69 856.82 -85.68 -21.35 749.79 8.00 757.79 757.79	PAID	1,144.51 -287.69 856.82 -85.68 -21.35 749.79 8.00 757.79 757.79	PAID			
02-19-04 TRNSF FROM 15-00071.000 757.79 02-11-05 757.79 PARCEL-ID 15-00071.000	06-15-05										
KUTZ MARK A & REBECCA J JT LIVI ES 018 FIRST AMERICA	1-108 8176 6,140	7230 .895A 2,570	RES 599 8,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101029 DELQ S.A. C160101029 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	245.53 -61.72 183.81 -18.38 165.43 161.58 2.65 8.00 7.16 .12 342.17 342.17	PAID	245.53 -61.72 183.81 -18.38 165.43 .00 8.00 .00 173.43 173.43	PAID			
02-19-04 TRNSF FROM 15-00072.000 342.17 02-11-05 173.43 PARCEL-ID 15-00072.000	06-15-05										
LANTZ GARY W & SUSAN J JT LIVI S 4040 MECHANICSBURG SANF MECHANICSBURG OH 43044	1-96-A 7230 11,630	9402 ETC 4.287A 30,040	RES 510 41,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,174.68 -295.27 879.41 -87.94 -20.47 771.00 771.00 771.00	PAID	1,174.68 -295.27 879.41 -87.94 -20.47 771.00 771.00 771.00	PAID			
771.00 02-01-05 771.00 PARCEL-ID 15-00054.001	06-09-05										
LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044	1-40 10700 8,750	5298 61.00A 30,040	AG DIST 06/08 AGR 111 AUV (TAX LAND 56,000)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,264.89 -317.95 946.94		1,264.89 -317.95 946.94				

TAX RATE 56.38
 A/R RED FACTOR 25.1365
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
852.25 01-21-05 852.25 PARCEL-ID 15-00075.000	17,100 05-19-05	27,770	44,870	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-94.69 852.25 852.25 852.25	PAID	-94.69 852.25 852.25 852.25	PAID			
LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044 6485.04 01-21-05 6485.04 PARCEL-ID 15-00076.000	1-41 2884 ETC 1113.96A AG DIST 06/08 AGR 111 AUV (TAX LAND 25,020) 182,210 05-19-05	158,700	340,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	9,610.25 -2,415.68 7,194.57 -719.46 6,475.11 9.93 6,485.04 6,485.04	PAID	9,610.25 -2,415.68 7,194.57 -719.46 6,475.11 9.93 6,485.04 6,485.04	PAID			
LECKIE FARMS INC 7799 ROSEDALE MILFORD MECHANICSBURG OH 43044 NEW ENTRY FROM PIKE J A 39.02 01-21-05 39.02 PARCEL-ID 15-00222.000	1-39B 2884 ETC 6.00A AG DIST 05/03 AGR 110 AUV (TAX LAND 4,730) 960 05-19-05	00	960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	27.06 -6.80 20.26 -2.03 18.23 20.79 39.02 39.02	PAID	27.06 -6.80 20.26 -2.03 18.23 20.79 39.02 39.02	PAID			
LIVERPOOL LAND COMPANY LTD 2270 ROSEDALE RD IRWIN OH 43029 335.80 02-09-05 PARCEL-ID 15-00126.000	1-84 11087 ETC 2.767A AGR 199 AUV (TAX LAND 2,180) 270 05-19-05	8,570	8,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.20 -62.64 186.56 -18.66 167.90 167.90 167.90	PAID	249.20 -62.64 186.56 -18.66 167.90 167.90 167.90	PAID			
LIVERPOOL LAND COMPANY LTD 2270 ROSEDALE RD IRWIN OH 43029 1321.66 02-09-05 PARCEL-ID 15-00183.000	11087 10800 ETC 1-83A AGR 110 AUV (TAX LAND 109,870) 29,870 05-19-05	00	29,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	842.04 -211.66 630.38 -63.04 567.34 93.49 660.83 660.83	PAID	842.04 -211.66 630.38 -63.04 567.34 93.49 660.83 660.83	PAID			
LONG ROBERT E & BARBARA K 10725 ST RT 38 NE IRWIN OH 43029 PARCEL-ID 15-00162.001	1-21A 12134 4938 5.001A RES 510 12,250 HOMESITE VALUE LISTED BELOW 8,750	20,070 12,800	32,320 21,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	911.10 -229.02 682.08 -68.21 -11.37 602.50 1,235.76 20.30 1,838.26 0.00	60.25	911.10 -229.02 682.08 -68.21 -11.37 602.50 1,235.76 20.30 2,501.01 0.00	66.28	662.75 729.03 1,235.76 2,627.54	62204 62204 62204	
LOONEY DELMON L & KERRY L PO BOX 37 OSTRANDER OH 43061 323.11 08-02-04	2-28 10700 12142 .48A RES 510 7,350 HOMESITE VALUE LISTED BELOW 7,350	12,660 11,750	20,010 19,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	564.08 -141.79 422.29 -42.23 -10.08 369.98 355.96 0.54 725.94	37.00	564.08 -141.79 422.29 -42.23 -10.08 369.98 406.98 32.85 809.81	40.70	406.98 447.68 32.85 887.51	62204 62204 62204	

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

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 JTH RED FACTOR 22.2008

MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00109.000				AMOUNT COLLECTED	323.11		.00				
LOSCHKY ARTHUR & MARJORIE 20589 ORCHARD RD MARYSVILLE OH 43040 1572.28 12-30-04	1-19A 7645	ETC 143.454A AG DIST 06/09 AGR 199 AUV (TAX LAND 112,970) 26,060 15,330	41,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.78 -293.29 873.49 -87.35 786.14 786.14 786.14		1,166.78 -293.29 873.49 -87.35 786.14 786.14 786.14				
PARCEL-ID 15-00116.000				GROSS REAL ESTATE	1,091.80		1,091.80				
LOSCHKY ARTHUR & MARJORIE G 20589 ORCHARD ROAD MARYSVILLE OH 43040 1471.24 12-30-04	1-19 7645	1.546A RES 510	38,730	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-274.44 817.36 -81.74 735.62 735.62 735.62	PAID	-274.44 817.36 -81.74 735.62 735.62 735.62	PAID			
PARCEL-ID 15-00115.000				GROSS REAL ESTATE	114.17		.00				
MADISON COUNTY COMMISSIONRS COURT HOUSE LONDON OH 43140 76.92 02-09-05 PARCEL-ID 15-00146.002	1-117C 4769	7676 ETC .689A RES 500	4,050	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-28.70 85.47 -8.55 76.92 76.92 76.92	PAID	-.00 .00 -.00 .00 .00 .00				
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	.00 .00 .00	ADDITIONS AND REMITTERS	-114.17 -28.70 -8.55				
MANNING HOYT JR & BARBARA G 018 FIRST AMERICA 563.47 02-15-05 563.47 PARCEL-ID 15-00081.000	1-34 3153	1.414A RES 510	30,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.39 -215.77 642.62 -64.26 -14.89 563.47 563.47 563.47	PAID	858.39 -215.77 642.62 -64.26 -14.89 563.47 563.47	PAID			
MATTHEWS ROBERT & CATHRYN JT LIVES PO BOX 273 GROVELAND FL 34736 05-28-04 SPLIT FROM 15-00121.000 292.50 03-04-05 14.63 PARCEL-ID 15-00121.001	1-59B 12131	ETC 2.00A RES 500	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	217.06 -54.56 162.50 -16.25 146.25 146.25 146.25 .00		217.06 -54.56 162.50 -16.25 146.25 160.88 307.13 307.13				
MAYER KEVIN D & WENDY 073 LANDAMERICA 1016.69 02-15-05 1016.69 PARCEL-ID 15-00207.002	1-83J 11087	10800 ETC 4.1739A RES 510	54,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,544.81 -388.31 1,156.50 -115.65 -27.45 1,013.40 3.29 1,016.69 1,016.69	PAID	1,544.81 -388.31 1,156.50 -115.65 -27.45 1,013.40 3.29 1,016.69 1,016.69	PAID			
MAYER WILLARD R TRUSTEE 9585 ROSEDALE MILFORD CT IRWIN OH 43029	1-48 10700	12131 11.28A AGR 111 AUV (TAX LAND 16,850)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,544.25 -388.17 1,156.08		1,544.25 -388.17 1,156.08				

TAX RATE 56.38

A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2040.76 01-21-05 PARCEL-ID 15-00082.000	10,440 HOMESITE VALUE LISTED BELOW 8,750	44,340 41,890	54,780 50,640	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	-115.61 -26.72 1,013.75 6.63 1,020.38 1,020.38	PAID	-115.61 -26.72 1,013.75 6.63 1,020.38 1,020.38	PAID			
MAYER WILLARD R TRUSTEE 9921 ROSEDALE - MILFORD CENTER ROAD IRWIN OH 43029 1780.48 01-26-05 PARCEL-ID 15-00083.000	3-2 2 .847A 9,450 HOMESITE VALUE LISTED BELOW 9,450	38,600 34,900	48,050 44,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,354.53 -340.48 1,014.05 -101.41 -23.40 889.24 1.00 890.24 890.24	PAID	1,354.53 -340.48 1,014.05 -101.41 -23.40 889.24 1.00 890.24 890.24	PAID			
MCCREARY FRANK W & ALICE J JT LIVES 1040 ROSEDALE PL CITY RD IRWIN OH 43029 778.58 02-15-05 778.58 PARCEL-ID 15-00086.000	1-52 A 12131 12132 1.521A 9,210 HOMESITE VALUE LISTED BELOW 8,750	32,890 31,150	42,100 39,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,186.80 -298.32 888.48 -88.85 -21.05 778.58 778.58 778.58	PAID	1,186.80 -298.32 888.48 -88.85 -21.05 778.58 778.58	PAID			
MCELROY PATRICIA A 8940 ROSEDALE-MILFORD CNT IRWIN OHIO 43029 1086.22 02-11-05 1086.22 PARCEL-ID 15-00171.000	1-42 10700 ETC 9.71A 16,370 HOMESITE VALUE LISTED BELOW 8,750	42,070 36,310	58,440 45,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,647.42 -414.10 1,233.32 -123.33 -23.77 1,086.22 1,086.22 1,086.22	PAID	1,647.42 -414.10 1,233.32 -123.33 -23.77 1,086.22 1,086.22	PAID			
MCGLONE CLAYTON G & DEBRA J 9639 ROSEDALE MILFORD CTR IRWIN OH 43029 PARCEL-ID 15-00087.000	2-29 10700 12142 .485A 7,350 HOMESITE VALUE LISTED BELOW 7,350	10,390 10,390	17,740 17,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	500.09 -125.71 374.38 -37.44 -9.36 327.58 327.58 327.58	32.76 *****	500.09 -125.71 374.38 -37.44 -9.36 327.58 360.34 687.92	32.76 36.03 *****	360.34 396.37 756.71	62105 62105	
MILLER DAVID I & ERMA M KENNETH & JENNIFER MILLER 9933 ROSEDALE MILFORD CEN IRWIN OH 43029 07-01-04 TRNSF TO 15-00088.000 PARCEL-ID 15-00088.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MILLER GLEN & LAURA JEAN 018 FIRST AMERICA 547.69 02-15-05 547.69	1-88 8416 2.2159A 9,810 HOMESITE VALUE LISTED BELOW 8,750	19,670 17,220	29,480 25,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE	831.04 -208.89 622.15 -62.22 -13.70 546.23 1.46 547.69	PAID	831.04 -208.89 622.15 -62.22 -13.70 546.23 1.46 547.69	PAID			

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MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00159.000				AMOUNT COLLECTED	547.69		547.69				
MILLER HAROLD TRUSTEE 1/2 ETAL 1/2 10355 ROSEDALE-MILFORD CENTER RD IRWIN OH 43029	1-83I 11087-10800	5.01A RES 510	71,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	2,007.69 -504.66 1,503.03 -150.30 -31.96 1,320.77 3.30		2,007.69 -504.66 1,503.03 -150.30 -31.96 1,320.77 3.30				
1324.07 02-07-05 1324.07	06-13-05	HOMESITE VALUE LISTED BELOW	60,580	**TOTAL TAXES DUE AMOUNT COLLECTED	1,324.07 1,324.07	PAID	1,324.07 1,324.07	PAID			
PARCEL-ID 15-00207.001				GROSS REAL ESTATE	1,860.54		1,860.54				
MILLER KENNETH D & JENNIFER S JT LIVES 9933 ROSEDALE MILFORD CEN IRWIN OH 43029	3-1 1 .847A	RES 510	66,000	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	-467.67 1,392.87 -139.29 -34.82 1,218.76 1.00		-467.67 1,392.87 -139.29 -34.82 1,218.76 1.00				
07-01-04 TRNSF FROM 15-00088.000 1219.76 01-21-05 1219.76	00 MILLER DAVID I & ERMA M 05-20-05		66,000	**TOTAL TAXES DUE AMOUNT COLLECTED	1,219.76 1,219.76	PAID	1,219.76 1,219.76	PAID			
PARCEL-ID 15-00088.000				GROSS REAL ESTATE	1,276.16		1,276.16				
MILLER KIRBY L & HOLLY D JT LI VES 018 FIRST AMERICA	1-83-CC-2 11087-10800 ETC	1.77 RES 510	45,270	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	-320.78 955.38 -95.54 -23.53 836.31 1.17		-320.78 955.38 -95.54 -23.53 836.31 1.17				
837.48 02-15-05 837.48	06-15-05	HOMESITE VALUE LISTED BELOW	44,590	**TOTAL TAXES DUE AMOUNT COLLECTED	837.48 837.48	PAID	837.48 837.48	PAID			
PARCEL-ID 15-00194.003				GROSS REAL ESTATE	1,268.55		1,268.55				
MILLER LEVI D & CORA P 9825 ROSEDALE MILFORD CEN IRWIN OH 43029	2-15 14 11 537 SF	RES 510	45,000	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	-318.87 949.68 -94.97 -23.23 831.48 831.48		-318.87 949.68 -94.97 -23.23 831.48 831.48				
831.48 02-10-05 831.48	06-10-05	HOMESITE VALUE LISTED BELOW	44,020	**TOTAL TAXES DUE AMOUNT COLLECTED	831.48 831.48	PAID	831.48 831.48	PAID			
PARCEL-ID 15-00089.000				GROSS REAL ESTATE	1,564.83		1,564.83				
MILLER LEVI L JR & NIVA JEAN 8651 VOGLESBURG RD PLAIN CITY OHIO 43064	1-36 2884 5.061A	RES 510	55,510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	-393.34 1,171.49 -117.15 -25.25 1,029.09 1,029.09		-393.34 1,171.49 -117.15 -25.25 1,029.09 1,029.09				
1029.09 01-31-05 1029.09	05-31-05	HOMESITE VALUE LISTED BELOW	47,850	**TOTAL TAXES DUE AMOUNT COLLECTED	1,029.09 1,029.09	PAID	1,029.09 1,029.09	PAID			
PARCEL-ID 15-00090.000				GROSS REAL ESTATE	2,190.08		2,190.08				
MILLER NATHAN & KAREN 10153 ROSEDALE MILFORD CENTER RD IRWIN OH 43029	1-83L 11087 10800 ETC	8.4843A RES 510	77,690	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	-550.51 1,639.57 -163.96 -35.68 1,439.93 5.58		-550.51 1,639.57 -163.96 -35.68 1,439.93 5.58				
1445.51 02-11-05 1445.51	06-01-05	HOMESITE VALUE LISTED BELOW	67,620	**TOTAL TAXES DUE AMOUNT COLLECTED	1,445.51 1,445.51	PAID	1,445.51 1,445.51	PAID			
PARCEL-ID 15-00207.004				GROSS REAL ESTATE	45.10		45.10				
MORGRIDGE FARMS INC 7225 E CRESTHILL CT	1-37 2884 9.09A	AGR 110		TAX REDUCTION	-11.34		-11.34				

TAX RATE 56.38

A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WICHITA KA 61.60 02-15-05 61.60	67206	AUV (TAX LAND 7,160) 1,600 00	1,600	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	33.76 -3.38 30.38 31.22 61.60 61.60	PAID	33.76 -3.38 30.38 31.22 61.60 61.60	PAID			
PARCEL-ID 15-00093.000											
NIBERT DARRELL B & PATRICIA L DUANE & ERICA GINGERICH 2140 ROSEDALE RD IRWIN OH 43029		00 00	00	**TOTAL TAXES DUE	.00		.00				
07-19-04 TRNSF TO 15-00094.000 GINGERICH DUANE L & ERICA JT L IVES											
PARCEL-ID 15-00094.000											
NIBERT DARRELL B & PATRICIA L DUANE & ERICA GINGERICH 2140 ROSEDALE RD IRWIN OH 43029		00 00	00	**TOTAL TAXES DUE	.00		.00				
07-19-04 TRNSF TO 15-00095.000 GINGERICH DUANE L & ERICA JT L IVES											
PARCEL-ID 15-00095.000											
NICOL DONALD F & HARRIET L TRUSTEES 973 ROSEDALE PC RD PLAIN CITY OHIO 43064	CO1-33 3153	165.53A AGR 111 AUV (TAX LAND 138,320) 30,180 22,120 52,300 HOMESITE VALUE LISTED BELOW 8,750 22,120 30,870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1,474.34 -370.60 1,103.74 -110.37 -16.29 -149.41 827.67 276.01 1,103.68 1,103.68	PAID	1,474.34 -370.60 1,103.74 -110.37 -16.29 -149.41 827.67 276.01 1,103.68 1,103.68	PAID			
1103.68 02-14-05 1103.68 06-17-05											
PARCEL-ID 15-00098.000											
NICOL DONALD F & KAREN A 973 ROSEDALE PC RD PLAIN CITY OHIO 43064	1-33 A 3153	.93A RES 510 8,140 16,420 24,560 HOMESITE VALUE LISTED BELOW 8,140 16,420 24,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	692.35 -174.03 518.32 -51.83 -12.96 453.53 6.16 459.69 459.69	PAID	692.35 -174.03 518.32 -51.83 -12.96 453.53 6.16 459.69 459.69	PAID			
459.69 02-14-05 459.69 06-17-05											
PARCEL-ID 15-00096.000											
NICOL DONALD F & KAREN A 973 ROSEDALE PC RD PLAIN CITY OHIO 43064	1-33 B 3153	1.729A RES 599 6,570 3,080 9,650		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	272.03 -68.38 203.65 -20.37 183.28 6.31 189.59 189.59	PAID	272.03 -68.38 203.65 -20.37 183.28 6.31 189.59 189.59	PAID			
189.59 02-14-05 189.59 06-17-05											
PARCEL-ID 15-00097.000											
NICOL DONALD F & KAREN A 1/2 TAL 1/2 973 ROSEDALE PC RD PLAIN CITY OH 43064	E1-33-D 3153	2.70A RES 510 10,240 50,560 60,800 HOMESITE VALUE LISTED BELOW 8,750 50,560 59,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE	1,713.95 -430.83 1,283.12 -128.31 -31.29 1,123.52 1,123.52	PAID	1,713.95 -430.83 1,283.12 -128.31 -31.29 1,123.52 1,123.52	PAID			
1123.52 02-14-05 1123.52 06-17-05											

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 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

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								
987.41 02-15-05 987.41	06-15-05	HOMESITE VALUE LISTED BELOW 8,750 39,360	48,110	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	-25.38 986.41 1.00 987.41 987.41	PAID	-25.38 986.41 1.00 987.41 987.41	PAID			
PARCEL-ID 15-00194.000											
PASHOVICH JIM JOHN & JULIE MARIE JT LIVES 9971 ROSEDALE MILFORD RD IRWIN OH 43029	06-03-05	1-83CC 11087-10800 ETC 9A AGR 100 AUV (TAX LAND 12,750) 2,530 00 2,530	16.19	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	71.32 -17.93 53.39 -5.34 48.05 10.74 58.79 58.79	PAID	71.32 -17.93 53.39 -5.34 48.05 10.74 58.79 58.79	PAID			
58.79 02-07-05 58.79	06-03-05										
PARCEL-ID 15-00194.001											
PEACHEY FANNIE E 9758 ROSEDALE MELFORD CTR IRWIN OH 43029	06-20-05	2-31 10700 12134 .668A RES 510 8,030 14,730 22,760 HOMESITE VALUE LISTED BELOW 8,030 14,730 22,760		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	641.60 -161.28 480.32 -48.03 -12.01 -149.41 270.87 270.87 270.87	PAID	641.60 -161.28 480.32 -48.03 -12.01 -149.41 270.87 270.87 270.87	PAID			
270.87 02-15-05 270.87	06-20-05										
PARCEL-ID 15-00104.000											
PETERMAN RICHARD L & MARILYN K 605 ROSEDALE ROAD IRWIN OH 43029	06-20-05	1-68A 10860 11087 ETC 1.502A RES 510 9,190 43,640 52,830 HOMESITE VALUE LISTED BELOW 8,750 41,210 49,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,489.28 -374.35 1,114.93 -111.49 -26.36 977.08 977.08 977.08	PAID	1,489.28 -374.35 1,114.93 -111.49 -26.36 977.08 977.08 977.08	PAID			
977.08 02-14-05 977.08	06-20-05										
PARCEL-ID 15-00058.001											
PIKE TOWNSHIP BOARD OF TRUSTEES 3370 ROSEDALE RD IRWIN OH 43029	06-10-05	1-89A 10700 5601 2.498A RES 500 17,500 00 17,500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.33 -124.01 369.32 -36.93 332.39 332.39 332.39	PAID	493.33 -124.01 369.32 -36.93 332.39 332.39 332.39	PAID			
12-15-03 SPLIT FROM 15-00117.000 332.39 01-28-05 332.39	06-10-05	000 ROESSLER JOHN EDWARD									
PARCEL-ID 15-00117.001											
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356	06-14-05	PUBLIC UTILITY PERSONAL 00 49,750 49,750	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,402.45 1,402.45 1,402.45 1,402.45	PAID	1,402.45 1,402.45 1,402.45 1,402.45	PAID			
1402.45 02-11-05 1402.45	06-14-05										
PARCEL-ID 15-00192.000											
POLAND MICHAEL L 9701 ROSEDALE MILFORD RD IRWIN OH 43029	06-14-05	2-25 10700 12142 1.26A RES 510 8,980 23,010 31,990 HOMESITE VALUE LISTED BELOW 8,750 23,010 31,760		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	901.80 -226.68 675.12 -67.51 -16.76 590.85 1.00 591.85 591.85	PAID	901.80 -226.68 675.12 -67.51 -16.76 590.85 1.00 591.85 591.85	PAID			
591.85 02-15-05 591.85	06-14-05										
PARCEL-ID 15-00084.000											
POLING COURTNEY L & MARY LOUISE 8350 GUY MECHANICSBURG RD	06-10-05	1-95D 12120 6006 ETC 50.71A AGR 111 AUV (TAX LAND 47,900)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,718.93 -683.44 2,035.49		2,718.93 -683.44 2,035.49				

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MADISON
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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								
MECHANICSBURG OH 43044 1786.86 02-14-05 1786.86 PARCEL-ID 15-00046.002	15,350 8,750	81,100 76,690	96,450 85,440	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-203.55 -45.08 1,786.86 1,786.86 1,786.86	PAID	-203.55 -45.08 1,786.86 1,786.86 1,786.86	PAID			
PURDY JACK & SHIRLEY JT LIVES 12290 IRWIN RD IRWIN OH 43029 .95 01-31-05 .95 PARCEL-ID 15-00048.001	1-120A 50	4942 00	.486A RES 500 2,600 50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.41 -.35 1.06 -.11 .95 .95 .95	PAID	1.41 -.35 1.06 -.11 .95 .95 .95	PAID			
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -71.88 -18.07 -5.38						
R D SNYDER INC 7563 THOMAS ROAD LONDON OHIO 43140 149.67 01-25-05 149.67 PARCEL-ID 15-00046.001	1-95C 12020 7,880	6006 ETC AG DIST 06/09 AGR 110 AUV (TAX LAND 29,010) 00	36.843A 110 7,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.14 -55.84 166.30 -16.63 149.67 149.67 149.67	PAID	222.14 -55.84 166.30 -16.63 149.67 149.67 149.67	PAID			
RAMSEY STEVEN L & CHRISTINE JT LIVES 018 FIRST AMERICA 779.60 02-15-05 779.60 PARCEL-ID 15-00207.006	1-83N 11087 9,580	10800 32,400	5.9467A RES 510 41,980 41,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.42 -297.47 885.95 -88.60 -21.66 775.69 3.91 779.60 779.60	PAID	1,183.42 -297.47 885.95 -88.60 -21.66 775.69 3.91 779.60 779.60	PAID			
RAUSCH RAYMOND C & SUSIE P 20465 STATE ROUTE 161 MILFORD CENTER OH 43045 133.71 02-10-05 133.71 PARCEL-ID 15-00112.000	1-70 7472 7,040	7412 00	40.751A AG DIST 09/04 AGR 110 AUV (TAX LAND 32,090) 7,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.46 -49.89 148.57 -14.86 133.71 133.71 133.71	PAID	198.46 -49.89 148.57 -14.86 133.71 133.71 133.71	PAID			
RAUSCH ROBIN R & SUSAN M 700 ROSEDALE RD IRWIN OH 43029 300.10 01-21-05 PARCEL-ID 15-00111.000	1-71 7472 7,900	7412 00	40.50A AGR 110 AUV (TAX LAND 31,900) 7,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.70 -55.98 166.72 -16.67 150.05 150.05 150.05	PAID	222.70 -55.98 166.72 -16.67 150.05 150.05 150.05	PAID			
RAUSCH ROBIN RAY & SUSAN M 018 FIRST AMERICA 883.77 02-15-05 883.77 PARCEL-ID 15-00112.001	1-70A 7472 8,750	7412 38,430	1.749A RES 511 47,840 47,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,348.61 -338.99 1,009.62 -100.96 -24.89 883.77 883.77 883.77	PAID	1,348.61 -338.99 1,009.62 -100.96 -24.89 883.77 883.77 883.77	PAID			
REED IVAN L	1-95 12020 ETC	5.003A		GROSS REAL ESTATE	950.00		950.00				

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MADISON
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	LAND	IMPROVEMENTS	TOTAL VALUE								
133 ROBINSON RD CHILLICOTHE OH 45601 PRO CASE # 95-10-248 1344.17 04-21-05	AUV (TAX LAND 11,900) 9,210	24,490	33,700	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-238.80 711.20 -71.12 640.08 640.08 .00	64.01 *****	-238.80 711.20 -71.12 640.08 704.09 1,344.17 1,344.17	PAID			
PARCEL-ID 15-00047.000											
REED ROBERT & LINDA 022 CITIZENS NATL BANK 620.89 02-10-05 620.89	1-83K 11087 10800 ETC 8,310 HOMESITE VALUE LISTED BELOW 8,310	18361A RES 511 25,250 24,920	33,560 33,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	946.06 -237.81 708.25 -70.83 -17.53 619.89 1.00 620.89 620.89	PAID	946.06 -237.81 708.25 -70.83 -17.53 619.89 1.00 620.89 620.89	PAID			
PARCEL-ID 15-00207.003											
RENNER MARGIA I TRUSTEE 19678 ST RT 161 IRWIN OH 43029 51.09 02-07-05 51.09	1-12A 4820 ETC AUV (TAX LAND 14,490) 2,690	18.401A AG DIST 06/09 AGR 110 00	2,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.83 -19.06 56.77 -5.68 51.09 51.09 51.09	PAID	75.83 -19.06 56.77 -5.68 51.09 51.09 51.09	PAID			
PARCEL-ID 15-00113.001											
RENNER MARGIA I TRUSTEE 19678 ST RT 161 IRWIN OHIO 43029 243.31 02-07-05 243.31	1-13 7472 ETC AUV (TAX LAND 55,350) 12,810	70.293A AG DIST 06/09 AGR 110 00	12,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.11 -90.77 270.34 -27.03 243.31 243.31 243.31	PAID	361.11 -90.77 270.34 -27.03 243.31 243.31 243.31	PAID			
PARCEL-ID 15-00114.000											
RENNER NORMAN H TRUSTEE 19678 ST RT 161 IRWIN OH 43029 212.92 02-07-05 212.92	1-12 4820 ETC AUV (TAX LAND 42,130) 11,210	53.50A AG DIST 06/09 AGR 110 00	11,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	316.01 -79.43 236.58 -23.66 212.92 212.92 212.92	PAID	316.01 -79.43 236.58 -23.66 212.92 212.92 212.92	PAID			
PARCEL-ID 15-00113.000											
RINEHART STEVE C & RITA T 1260 LOMBARD CHUCKERY RD PLAIN CITY OH 43064 1182.39 02-15-05 1182.39	1-7A #4820 4945 9,470 HOMESITE VALUE LISTED BELOW 8,750	1.827A RES 510 54,540 54,540	64,010 63,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,804.44 -453.57 1,350.87 -135.09 -33.39 1,182.39 1,182.39 1,182.39	PAID	1,804.44 -453.57 1,350.87 -135.09 -33.39 1,182.39 1,182.39 1,182.39	PAID			
PARCEL-ID 15-00156.001											
ROESSLER JOHN EDWARD P E BLINE LAND CO MCBURG OH 43044	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
12-15-03 SPLIT TO 15-00117.000 ROESSLER JOHN EDWARD 12-15-03 SPLIT TO 15-00117.001 PIKE TOWNSHIP BOARD O TRUSTEES 12-15-03 SPLIT TO 15-00117.002 SNIDER KELVIN M PARCEL-ID 15-00117.000											
ROESSLER JOHN EDWARD PE BLIND LAND CO	1-89 10700 5601 418.333	AGR 199		GROSS REAL ESTATE TAX REDUCTION	1,853.21 -465.83		1,853.21 -465.83				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
8743 STATE RTE 29 MECHANICSBURG OH 43044	AUV (TAX LAND 329,430) 59,690	6,050	65,740	SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,387.38 -138.74 1,248.64		1,387.38 -138.74 1,248.64				
12-15-03 SPLIT FROM 15-00117.000 1258.57 02-04-05 1258.57 06-14-05 PARCEL-ID 15-00117.000	00 ROESSLER JOHN EDWARD			CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	9.93 1,258.57 1,258.57	PAID	9.93 1,258.57 1,258.57	PAID			
RONA ENTERPRISE INC ROBERT GROSS 1234 IRWIN RD IRWIN OH 43028	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-04-04 TRNSF TO 15-00124.005 PARCEL-ID 15-00124.005	GROSS ROBERT										
ROTHFUSS BRETT E & JENNIFER S JT LIVES 10201 ROSEDALE MILFORD RD IRWIN OH 43029	11087 10800 ETC 1-83E RES 510 13,350 35,440 48,790 HOMESITE VALUE LISTED BELOW 8,750 35,060 43,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,375.39 -345.72 1,029.67 -102.97 -23.11 903.59 4.11 907.70 907.70		1,375.39 -345.72 1,029.67 -102.97 -23.11 903.59 4.11 907.70 907.70				
03-30-04 TRNSF FROM 15-00199.000 907.70 02-10-05 907.70 PARCEL-ID 15-00199.000	00 BERTKE EDWARD J & CHERYL A JT LIVES 06-20-05					PAID		PAID			
RUSSELL BARNETT R & M LOUISE JT LIVES 1510 ROSEDALE ROAD NW IRWIN OH 43029	1-57 12331 12132 .79A RES 510 8,230 28,900 37,130 HOMESITE VALUE LISTED BELOW 8,230 28,690 36,920			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.69 -263.10 783.59 -78.36 -19.48 685.75 685.75 685.75		1,046.69 -263.10 783.59 -78.36 -19.48 685.75 685.75 685.75				
PARCEL-ID 15-00119.000	06-13-05					PAID		PAID			
RYAN JAMES BERNARD & DELLA MAE PO BOX 273 GROVELAND FL 34736	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-28-04 SPLIT TO 15-00121.000 05-28-04 SPLIT TO 15-00121.001 LIVES PARCEL-ID 15-00121.000	00 RYAN JAMES BERNARD & DELLA MAE 001 MATTHEWS ROBERT & CATHRYN JT										
RYAN JAMES BERNARD & DELLA MAE PO BOX 273 GROVELAND FL 34736	1-59 12131 ETC 174.85A AGR 111 AUV (TAX LAND 145,660) 36,440 30,570 67,010 HOMESITE VALUE LISTED BELOW 8,750 23,050 31,800			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,889.01 -474.83 1,414.18 -141.42 -16.78 1,255.98 1,255.98 1,255.98		1,889.01 -474.83 1,414.18 -141.42 -16.78 1,255.98 1,255.98 1,255.98				
05-28-04 SPLIT FROM 15-00121.000 1255.98 01-21-05 PARCEL-ID 15-00121.000	00 RYAN JAMES BERNARD & DELLA MAE					PAID		125.60 1,255.98 ****	1,381.58 1,381.58	62105	
RYAN MARK A 22465 ST RT 161 IRWIN OH 43029	1-59A 12131 ETC 5.00A RES 510 12,250 37,640 49,890 HOMESITE VALUE LISTED BELOW 8,750 37,640 46,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.40 -353.52 1,052.88 -105.29 -24.48 923.11 923.11 923.11		1,406.40 -353.52 1,052.88 -105.29 -24.48 923.11 923.11 923.11				
1846.22 01-25-05 PARCEL-ID 15-00122.000						PAID		PAID			

TAX RATE 56.38
 A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1599

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RYAN MARK A 22465 ST RT 161 IRWIN OH 43029 1397.94 01-25-05 PARCEL-ID 15-00123.000	1-74 12133	ETC 188.00A AG DIST 06/09 AGR 110 (TAX LAND 148,050) AUV 36,800 00 36,800		GROSS REAL ESTATE 1,037.39 TAX REDUCTION -260.76 SUBTOTAL 776.63 10 PCT ROLLBACK -77.66 NET TAXES 698.97 **TOTAL TAXES DUE 698.97 AMOUNT COLLECTED 698.97		PAID	1,037.39 -260.76 776.63 -77.66 698.97 698.97 698.97	PAID			
SCHEFFEL KEITH & SHANNON JT L VES 073 LANDAMERICA 923.63 02-15-05 923.63 PARCEL-ID 15-00194.002	1-83-CC-1 11087-10800 ETC 1.37 4A RES 510			GROSS REAL ESTATE 1,408.09 TAX REDUCTION -353.94 SUBTOTAL 1,054.15 10 PCT ROLLBACK -105.42 2 1/2 PCT ROLLBACK -26.10 NET TAXES 922.63 CURR S.A. C160101005 1.00 **TOTAL TAXES DUE 923.63 AMOUNT COLLECTED 923.63		PAID	1,408.09 -353.94 1,054.15 -105.42 -26.10 922.63 1.00 923.63 923.63	PAID			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE ROAD IRWIN OH 43029 873.98 02-15-05 873.98 PARCEL-ID 15-00200.000	8176 9162 1-106 5.101A	AG DIST 06/09 AGR 111 (TAX LAND 11,980) AUV 9,220 37,260 46,480 HOMESITE VALUE LISTED BELOW 8,750 30,840 39,590		GROSS REAL ESTATE 1,310.27 TAX REDUCTION -329.36 SUBTOTAL 980.91 10 PCT ROLLBACK -98.09 2 1/2 PCT ROLLBACK -20.89 NET TAXES 861.93 CURR S.A. C160101029 12.05 **TOTAL TAXES DUE 873.98 AMOUNT COLLECTED 873.98		PAID	1,310.27 -329.36 980.91 -98.09 -20.89 861.93 12.05 873.98 873.98	PAID			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029 1160.09 02-15-05 1160.09 PARCEL-ID 15-00201.000	1-106A 8176 9162 194.899A	AG DIST 06/09 AGR 199 (TAX LAND 153,480) AUV 34,850 2,490 37,340		GROSS REAL ESTATE 1,052.61 TAX REDUCTION -264.59 SUBTOTAL 788.02 10 PCT ROLLBACK -78.80 NET TAXES 709.22 CURR S.A. C160101029 450.87 **TOTAL TAXES DUE 1,160.09 AMOUNT COLLECTED 1,160.09		PAID	1,052.61 -264.59 788.02 -78.80 709.22 450.87 1,160.09 1,160.09	PAID			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029 16.58 02-15-05 16.58 PARCEL-ID 15-00201.001	1-106B 8176 9162 1.1A	AG DIST 06/09 AGR 110 (TAX LAND 870) AUV 30 00 30		GROSS REAL ESTATE .85 TAX REDUCTION -.21 SUBTOTAL .64 10 PCT ROLLBACK -.06 NET TAXES .58 CURR S.A. C160101029 16.00 **TOTAL TAXES DUE 16.58 AMOUNT COLLECTED 16.58		PAID	.85 -.21 .64 -.06 .58 16.00 16.58 16.58	PAID			
SCHEIDERER STACEY J 2690 ROSEDALE RD IRWIN OH 43029 950.75 02-04-05 950.75 PARCEL-ID 15-00195.002	1-85-C 10700 12134 1.50A	RES 510 HOMESITE VALUE LISTED BELOW 9,190 42,230 51,420 8,750 42,230 50,980		GROSS REAL ESTATE 1,449.53 TAX REDUCTION -364.36 SUBTOTAL 1,085.17 10 PCT ROLLBACK -108.52 2 1/2 PCT ROLLBACK -26.90 NET TAXES 949.75 CURR S.A. C160101005 1.00 **TOTAL TAXES DUE 950.75 AMOUNT COLLECTED 950.75		PAID	1,449.53 -364.36 1,085.17 -108.52 -26.90 949.75 1.00 950.75 950.75	PAID			
SCHLABACH FREEMAN N & CATHERIN E K-JT LIVES ET AL JT LIVES 8680 WOODS WEST AVE PLAIN CITY OH 43064	11087 10800 ETC 1-83D 15.734A	AG DIST 06/08 AGR 199 (TAX LAND 12,390) AUV 1,740 18,820 20,560		GROSS REAL ESTATE 579.59 TAX REDUCTION -145.69 SUBTOTAL 433.90 10 PCT ROLLBACK -43.39 NET TAXES 390.51			579.59 -145.69 433.90 -43.39 390.51				

TAX RATE 56.38

A/R RED FACTOR 25.1365
OTH RED FACTOR 22.2008MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004

INTEREST RATE

07/08/05

PAGE NO. 1600

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
400.86 01-20-05 400.86 PARCEL-ID 15-00210.000	06-09-05			CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	10.35 400.86 400.86	PAID	10.35 400.86 400.86	PAID			
SCHLABACH NOAH & DARLA MAE JT LIVES 10133 ROSEDALE MILFORD CE IRWIN OH 43029	11087 10800 ETC 1-83H RES 510		1.511A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,248.82 -313.91 934.91 -93.49 -23.00 818.42		1,248.82 -313.91 934.91 -93.49 -23.00 818.42				
819.42 02-15-05 819.42 PARCEL-ID 15-00211.000	06-15-05	9,460 8,750	34,840 34,840	44,300 43,590	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 819.42 819.42	PAID	1.00 819.42 819.42	PAID		
SCHROCK WELDON J & JENELL D JT LIVES 018 FIRST AMERICA	2-32 10700 12134 RES 510	8,030	26,170	34,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	964.10 -242.34 721.76 -72.18 649.58		964.10 -242.34 721.76 -72.18 649.58			
649.58 02-15-05 649.58 PARCEL-ID 15-00030.000	06-16-05				**TOTAL TAXES DUE AMOUNT COLLECTED	649.58 649.58	PAID	649.58 649.58	PAID		
SELLS CHERYL 018 FIRST AMERICA	1-122E 4769 RES 500	1,000	00	1,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	28.19 -7.09 21.10 -2.11 18.99		28.19 -7.09 21.10 -2.11 18.99			
18.99 02-15-05 18.99 PARCEL-ID 15-00124.003	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	18.99 18.99	PAID	18.99 18.99	PAID		
SELLS CHERYL 018 FIRST AMERICA	1-122F 4769 RES 500	1,940	00	1,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	54.69 -13.75 40.94 -4.09 36.85		54.69 -13.75 40.94 -4.09 36.85			
36.85 02-15-05 36.85 PARCEL-ID 15-00124.004	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	36.85 36.85	PAID	36.85 36.85	PAID		
SHANNON FARMS INC 10565 IRWIN RD IRWIN OH 43029	1-115 7946 AGR 111	60,580	335.76A (TAX LAND 272,370)	100,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,837.89 -713.35 2,124.54 -212.45 1,912.09		2,837.89 -713.35 2,124.54 -212.45 1,912.09			
1975.58 02-02-05 1975.58 PARCEL-ID 15-00128.000	06-16-05				CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	63.49 1,975.58 1,975.58	PAID	63.49 1,975.58 1,975.58	PAID		
SHANNON FARMS INC 10565 IRWIN RD IRWIN OH 43029	1-114 7946 ETC AGR 199	45,910	361.866A (TAX LAND 284,970)	50,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,414.86 -355.65 1,059.21 -105.92 953.29		1,414.86 -355.65 1,059.21 -105.92 953.29			
1520.29 02-02-05 1520.29 PARCEL-ID 15-00129.000	06-16-05				CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	567.00 1,520.29 1,520.29	PAID	567.00 1,520.29 1,520.29	PAID		
SHANNON FARMS INC 10565 IRWIN ROAD IRWIN OH 43029	1-117 4769 7676 ETC AGR 111	64,030	425.2595A (TAX LAND 350,820)	120,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,394.92 -853.36 2,541.56 -254.16 2,287.40		3,394.92 -853.36 2,541.56 -254.16 2,287.40			
2287.40 02-02-05 2287.40 PARCEL-ID 15-00129.000	06-16-05				**TOTAL TAXES DUE	2,287.40	PAID	2,287.40	PAID		

TAX RATE 56.38
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 OTH RED FACTOR 22.2008

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2004
 INTEREST RATE 07/08/05
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00146.000				AMOUNT COLLECTED	2,287.40		2,287.40				
SHANNON GARY L & DIANA M 11435 IRWIN RD IRWIN OH 43029 32.30 01-19-05	1-122B 4769	5.28A AGR 110	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.96 -6.02 17.94 -1.79 16.15 16.15 16.15	PAID	23.96 -6.02 17.94 -1.79 16.15 16.15 16.15	PAID			
PARCEL-ID 15-00130.000				AMOUNT COLLECTED	1,299.84		1,299.84				
SHANNON JACK L & LA VERNE 10565 IRWIN RD NW IRWIN OH 43029 859.50 02-02-05 859.50	1-113 7946	1.064A RES 510	46,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.84 -326.73 973.11 -97.31 -24.30 851.50 8.00 859.50 859.50	PAID	1,299.84 -326.73 973.11 -97.31 -24.30 851.50 8.00 859.50 859.50	PAID			
PARCEL-ID 15-00131.000				AMOUNT COLLECTED	199.02		199.02				
SHOWALTER DONALD E & MARILYN A JT LIVES 9260 ROSEDALE MILFORD CTR IRWIN OH 43029 06-03-04 SPLIT FROM 15-00159.001 134.09 02-14-05 134.09 05-25-05	1-88-B 8416	1.075A RES 500	7,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.02 -50.03 148.99 -14.90 134.09 134.09 134.09	PAID	199.02 -50.03 148.99 -14.90 134.09 134.09 134.09	PAID			
PARCEL-ID 15-00159.002				AMOUNT COLLECTED	231.16		231.16				
SHOWALTER DONALD E & MARILYN A JT LIVES 9260 ROSEDALE MILFORD CT IRWIN OH 43029 06-03-04 SPLIT FROM 15-00159.001 155.74 02-14-05 155.74 05-25-05	1-88C 8416	2.724A RES 500	8,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	231.16 -58.11 173.05 -17.31 155.74 155.74 155.74	PAID	231.16 -58.11 173.05 -17.31 155.74 155.74 155.74	PAID			
PARCEL-ID 15-00159.003				AMOUNT COLLECTED	1,809.52		1,809.52				
SHOWALTER JONATHAN E & DAWN JT LIVES 10305 ROSEDALE-MILFORD CENTER RD IRWIN OH 43029 TRANSFER 6/13/94 1192.60 02-15-05 1192.60	1-83F 11087	10800 ETC 5.01A RES 520	60,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,809.52 -454.85 1,354.67 -135.47 -31.85 1,187.35 5.25 1,192.60 1,192.60	PAID	1,809.52 -454.85 1,354.67 -135.47 -31.85 1,187.35 5.25 1,192.60 1,192.60	PAID			
PARCEL-ID 15-00205.000				AMOUNT COLLECTED	558.44		558.44				
SKAGGS DELLA 2190 ROSEDALE RD IRWIN OH 43029 366.75 01-25-05 366.75	2-17 12	RES 510	18,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.44 -140.37 418.07 -41.81 -9.51 366.75 366.75 366.75	PAID	558.44 -140.37 418.07 -41.81 -9.51 366.75 366.75 366.75	PAID			
PARCEL-ID 15-00134.000				AMOUNT COLLECTED	1,929.32		1,929.32				
SLAUGHTER RUTH K TRUSTEE 5603 E LINKS BLVD HILLIARD OH 43026 1534.88 02-11-05 1534.88	1-77A 8854	9502 ETC 402.778A AGR 199	68,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,929.32 -484.96 1,444.36 -144.44 1,299.92		1,929.32 -484.96 1,444.36 -144.44 1,299.92				

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

TAX RATE 56.38
A/R RED FACTOR 25.1365
OTH RED FACTOR 22.2008

MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00145.000 STAUFFER ROBERT D 2005 PLAIN CITY ROSEDALE IRWIN OH 43029 146.30 07-09-04 14.63 167.53 06-16-05	2-1	10700 12142 .473A	RES 599	CURR S.A. C160101005 11.91 **TOTAL TAXES DUE 2,921.82 AMOUNT COLLECTED 2,921.82		PAID	11.91 2,921.82 2,921.82	PAID			
PARCEL-ID 15-00106.000 STAUFFER ROBERT DALE & DAWN MA RIE 2005 ROSEDALE PC RD IRWIN OH 43029 1073.35 07-09-04 107.34 1228.25 06-16-05	2-2	10700 12142 8.277A	RES 510	GROSS REAL ESTATE 1,859.69 TAX REDUCTION -467.46 SUBTOTAL 1,392.23 10 PCT ROLLBACK -139.22 2 1/2 PCT ROLLBACK -30.31 NET TAXES 1,222.70 DELQ REAL ESTATE 1,174.58 CURR S.A. C160101005 5.55 DELQ S.A. C160101005 6.11 **TOTAL TAXES DUE 2,408.94 AMOUNT COLLECTED 2,408.94		PAID	1,859.69 -467.46 1,392.23 -139.22 -30.31 1,222.70 1,174.58 5.55 .00 1,228.25 1,228.25	PAID			
PARCEL-ID 15-00085.000 STAUFFER TIMOTHY T & LARONDA M JT LIVES 018 FIRST AMERICA 05-06-04 TRNSF FROM 15-00068.000 383.09 02-15-05 383.09 06-16-05	2-18	11	RES 510	GROSS REAL ESTATE 582.41 TAX REDUCTION -146.40 SUBTOTAL 436.01 10 PCT ROLLBACK -43.60 2 1/2 PCT ROLLBACK -9.32 NET TAXES 383.09 **TOTAL TAXES DUE 383.09 AMOUNT COLLECTED 383.09		PAID	582.41 -146.40 436.01 -43.60 -9.32 383.09 383.09 383.09	PAID			
PARCEL-ID 15-00068.000 STAUSBAUGH ROBERT 2148 COACH ROAD NORTH COLUMBUS OH 43220 448.44 02-15-05 448.44	1-75	8854 8418 ETC 135.846A	AGR 199	GROSS REAL ESTATE 665.57 TAX REDUCTION -167.30 SUBTOTAL 498.27 10 PCT ROLLBACK -49.83 NET TAXES 448.44 **TOTAL TAXES DUE 448.44 AMOUNT COLLECTED 448.44		PAID	665.57 -167.30 498.27 -49.83 448.44 448.44 448.44	PAID			
PARCEL-ID 15-00152.000 STEWART FARM INC RT 1 975 ROSEDALE NW IRWIN OH 43029 3793.91 02-08-05 3793.91	1-62	12131 12132 ETC 764.365A	AGR 111	GROSS REAL ESTATE 5,657.45 TAX REDUCTION -1,422.08 SUBTOTAL 4,235.37 10 PCT ROLLBACK -423.54 2 1/2 PCT ROLLBACK -17.92 NET TAXES 3,793.91 **TOTAL TAXES DUE 3,793.91 AMOUNT COLLECTED 3,793.91		PAID	5,657.45 -1,422.08 4,235.37 -423.54 -17.92 3,793.91 3,793.91 3,793.91	PAID			
PARCEL-ID 15-00147.000 STEWART JAMES K & CHERYL R TRS TE OR SUCCESSOR TRSTES 1065 ROSEDALE RD NW IRWIN OH 43029 568.10 02-15-05 568.10	1-58	12131 12132 22.74A	AGR 111	GROSS REAL ESTATE 843.16 TAX REDUCTION -211.94 SUBTOTAL 631.22 10 PCT ROLLBACK -63.12 NET TAXES 568.10 **TOTAL TAXES DUE 568.10 AMOUNT COLLECTED 568.10		PAID	843.16 -211.94 631.22 -63.12 568.10 568.10 568.10	PAID			
PARCEL-ID 15-00120.000 STEWART JAMES K & CHERYL R TRU STEE OR SUCCESSOR TRUSTEES	1-56	12132 12131 ETC 160.533A	AGR 111	GROSS REAL ESTATE 924.91 TAX REDUCTION -232.49			924.91 -232.49				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX RATE 56.38
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MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
THIERGARTNER MAE ET TA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 309.14 02-07-05 309.14	1-8 4820 4945	108.29A AGR 110	15,950	GROSS REAL ESTATE 449.63 TAX REDUCTION -113.02 SUBTOTAL 336.61 10 PCT ROLLBACK -33.66 NET TAXES 302.95 CURR S.A. C160101007 6.19 **TOTAL TAXES DUE 309.14 AMOUNT COLLECTED 309.14	309.14	PAID	449.63 -113.02 336.61 -33.66 302.95 6.19 309.14	PAID			
PARCEL-ID 15-00155.000											
THIERGARTNER MAE ET TA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 135.99 02-07-05 135.99	1-7 #4820 4945	31.173A AGR 199	7,160	GROSS REAL ESTATE 201.84 TAX REDUCTION -50.74 SUBTOTAL 151.10 10 PCT ROLLBACK -15.11 NET TAXES 135.99 CURR S.A. C160101007 135.99 **TOTAL TAXES DUE 135.99 AMOUNT COLLECTED 135.99	135.99	PAID	201.84 -50.74 151.10 -15.11 135.99 135.99 135.99	PAID			
PARCEL-ID 15-00156.000											
THOMAS FLORENCE M RON WINN 8150 STATE RTE 42 N PLAIN CITY OH 43064 ANNEX FROM PIKE JA 11-16-04 TRNSF TO 15-00223.000 WINN RON PARCEL-ID 15-00223.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
PARCEL-ID 15-00223.000											
TRANSKI JOSEPH & CARRIE JT LIV ES 018 MARK & REBECCA KUTZ %FIRST AMERICA 02-19-04 TRNSF TO 15-00071.000 KUTZ MARK A & REBECCA J JT LIV ES PARCEL-ID 15-00071.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
PARCEL-ID 15-00071.000											
TRANSKI JOSEPH & CARRIE JT LIV ES 018 MARK & REBECCA KUTZ %FIRST AMERICA 02-19-04 TRNSF TO 15-00072.000 KUTZ MARK A & REBECCA J JT LIV ES PARCEL-ID 15-00072.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
PARCEL-ID 15-00072.000											
TRIPLE T ENTERPRISES INC 4766 ARLINGTON CENTRE BLV COLUMBUS OH 43220 1218.42 01-19-05 1218.42	1-76 8854 ETC	344.10A AGR 111	62,280	GROSS REAL ESTATE 1,755.67 TAX REDUCTION -441.31 SUBTOTAL 1,314.36 10 PCT ROLLBACK -131.44 NET TAXES 1,182.92 CURR S.A. C160101005 35.50 **TOTAL TAXES DUE 1,218.42 AMOUNT COLLECTED 1,218.42	1,218.42	PAID	1,755.67 -441.31 1,314.36 -131.44 1,182.92 35.50 1,218.42	PAID			
PARCEL-ID 15-00161.000											
TROYER ALVIN W & CATHERINE MAR IE MILLER 10120 ROSEDALE MILFORD RD IRWIN OH 43029 805.88 02-10-05 805.88	1-84-A 11087 ETC	2.088A RES 510	42,580	GROSS REAL ESTATE 1,227.39 TAX REDUCTION -308.52 SUBTOTAL 918.87 10 PCT ROLLBACK -91.89 2 1/2 PCT ROLLBACK -22.47 NET TAXES 804.51 CURR S.A. C160101005 1.37 **TOTAL TAXES DUE 805.88	805.88	PAID	1,227.39 -308.52 918.87 -91.89 -22.47 804.51 1.37 805.88	PAID			

TAX RATE 56.38

A/R RED FACTOR 25.1365
OTH RED FACTOR 22.2008

MADISON
TAX DISTRICT

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

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 15-00126.001				AMOUNT COLLECTED	805.88		805.88				
TROYER EDNA ELVESTA 316 WILLOWBEND CIRCLE PLAIN CITY OH 43064 TRANSFER 2/17/94 243.12 01-19-05 243.12	1-21 12134 4938 100.179A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	360.83 -90.70 270.13 -27.01 243.12 243.12 243.12		360.83 -90.70 270.13 -27.01 243.12 243.12				
PARCEL-ID 15-00162.000				AMOUNT COLLECTED	243.12	PAID	243.12	PAID			
TYSON FLORA B TOM TYSON 2760 ST RT 56 SW LONDON OH 43140 490.80 02-15-05 490.80	1-93 2875 ETC 196.32A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	728.43 -183.10 545.33 -54.53 490.80 490.80 490.80		728.43 -183.10 545.33 -54.53 490.80 490.80				
PARCEL-ID 15-00163.000				AMOUNT COLLECTED	490.80	PAID	490.80	PAID			
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 2870.87 02-15-05 2870.87	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	2,870.87 2,870.87 7.13 434.08 3,304.95 2,870.87	43.41	2,870.87 477.49 .00 3,348.36 2,870.87	47.75	525.24	62105	
PARCEL-ID 15-00189.000				AMOUNT COLLECTED	2,870.87	*****	2,870.87	*****	525.24		
VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN ROAD IRWIN, OHIO 43029 397.34 01-31-05	1-117A 4769 7676 ETC 81.5115A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	294.87 -74.12 220.75 -22.08 198.67 198.67 198.67		294.87 -74.12 220.75 -22.08 198.67 198.67				
PARCEL-ID 15-00146.001				AMOUNT COLLECTED	198.67	PAID	198.67	PAID			
VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN RD NW IRWIN OH 43029 2187.92 01-31-05	1-119 4769 7676 46.50A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,662.08 -417.79 1,244.29 -124.43 -25.90 1,093.96 1,093.96 1,093.96		1,662.08 -417.79 1,244.29 -124.43 -25.90 1,093.96 1,093.96				
PARCEL-ID 15-00164.000				AMOUNT COLLECTED	1,093.96	PAID	1,093.96	PAID			
VICK VERNON A & ANN M TRUSTEES 12063 IRWIN RD IRWIN OH 43029 49.40 01-31-05	1-122-D 4769 .289A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.65 -9.21 27.44 -2.74 24.70 24.70 24.70		36.65 -9.21 27.44 -2.74 24.70 24.70				
PARCEL-ID 15-00124.002				AMOUNT COLLECTED	24.70	PAID	24.70	PAID			
VICK VERNON A & ANN M TRUSTEES & SUCCESSOR TRUSTEES 12063 IRWIN RD IRWIN OH 43029 148.14 01-31-05	1-122C 4769 3.72A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.94 -27.64 82.30 -8.23 74.07 74.07 74.07		109.94 -27.64 82.30 -8.23 74.07 74.07				
PARCEL-ID 15-00124.001				AMOUNT COLLECTED	74.07	PAID	74.07	PAID			
VICK VERNON A & ANN M TRUSTEES & SUCCESSOR TRUSTEES	1-122 A 4769 3.42A	RES 500		GROSS REAL ESTATE TAX REDUCTION	214.53 -53.93		214.53 -53.93				

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

07/08/05

TAX RATE 56.38
A/R RED FACTOR 25.1365
JTH RED FACTOR 22.2008

MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12063 IRWIN RD IRWIN OH 43029	7,610	00	7,610	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.60 -16.06 144.54 144.54 144.54	PAID	160.60 -16.06 144.54 144.54	PAID			
289.08 01-31-05 PARCEL-ID 15-00165.000											
WAGLER IVAN J & LORETTA 192 PARK NATIONAL BANK	2-37 10862 11027	.557A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.96 -173.18 515.78 -51.58 -12.29 451.91 451.91 451.91	PAID	688.96 -173.18 515.78 -51.58 -12.29 451.91 451.91	PAID			
451.91 01-28-05 PARCEL-ID 15-00127.000	7,690 7,690	16,750 15,600	24,440 23,290								
WEAVER BENJAMIN L & KAREN S JT LIVES 074 UNION SAVINGS BANK	1-87 8416	2.005A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.91 -269.69 803.22 -80.32 -18.07 704.83 704.83 704.83	PAID	1,072.91 -269.69 803.22 -80.32 -18.07 704.83 704.83	PAID			
704.83 02-04-05 PARCEL-ID 15-00160.000	9,630 8,750	28,430 25,500	38,060 34,250								
WILLIAMS BONNIE S & MARGARET E THORNTON % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO	1-50 10700 12124	2.07A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	716.87 -180.20 536.67 -53.67 483.00 483.00 483.00	PAID	716.87 -180.20 536.67 -53.67 483.00 483.00	PAID			
483.00 02-11-05 PARCEL-ID 15-00168.000	9,690	15,740	25,430								
WILLIAMS MARGARET E & BONNIE S % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO	1-49 10700 12124	14.91A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	67.94 -17.08 50.86 -5.09 45.77 9.18 54.95 54.95	PAID	67.94 -17.08 50.86 -5.09 45.77 9.18 54.95	PAID			
54.95 02-11-05 PARCEL-ID 15-00169.000	2,410	00	2,410								
WILLIAMS MARGARET E & BONNIE S % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO	1-51 10700 ETC	33.22A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	142.08 -35.71 106.37 -10.64 95.73 19.21 114.94 114.94	PAID	142.08 -35.71 106.37 -10.64 95.73 19.21 114.94	PAID			
114.94 02-11-05 PARCEL-ID 15-00170.000	5,040	00	5,040								
WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG ROAD PLAIN CITY OHIO	1-32 3153 59.18	AC	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	325.59 -81.84 243.75 -24.38 219.37 180.13 399.50 399.50	PAID	325.59 -81.84 243.75 -24.38 219.37 180.13 399.50	PAID			
399.50 02-15-05 PARCEL-ID 15-00020.000	11,550	00	11,550								
WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG ROAD	1-35 2884	118.669A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,188.77 -298.82		1,188.77 -298.82				

TAX RATE 56.38

A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 PAGE NO. 1608

07/08/05

15 - PIKE TWP - FAIRBANKS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OHIO 43064	AUV (TAX LAND 101,410)			SUBTOTAL	889.95		889.95				
	25,270	16,900	42,170	10 PCT ROLLBACK	-89.00		-89.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.17		-12.17				
1113.34 02-15-05 1113.34	8,750	14,320	23,070	NET TAXES	788.78		788.78				
06-20-05				CURR S.A. C160101007	324.56		324.56				
PARCEL-ID 15-00091.000				**TOTAL TAXES DUE	1,113.34	PAID	1,113.34	PAID			
				AMOUNT COLLECTED	1,113.34		1,113.34				
WILSON JOHN E & CHRISTINA R	J1-38 2884 ETC 127.25A			GROSS REAL ESTATE	2,842.68		2,842.68				
T LIVES	AG DIST 06/07 AGR 111			TAX REDUCTION	-714.55		-714.55				
8331 VOGLESBURG RD	AUV (TAX LAND 108,170)			SUBTOTAL	2,128.13		2,128.13				
PLAIN CITY OH 43064	25,390	75,450	100,840	10 PCT ROLLBACK	-212.81		-212.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.95		-42.95				
2207.42 02-15-05 2207.42	8,750	72,660	81,410	NET TAXES	1,872.37		1,872.37				
06-20-05				CURR S.A. C160101007	335.05		335.05				
PARCEL-ID 15-00132.000				**TOTAL TAXES DUE	2,207.42	PAID	2,207.42	PAID			
				AMOUNT COLLECTED	2,207.42		2,207.42				
WILSON JOHN E & CHRISTINA R JT	1-22-A 4945 ETC 86.9071A			GROSS REAL ESTATE	343.92		343.92				
LIVES	AGR 110			TAX REDUCTION	-86.45		-86.45				
8331 VOGLESBURG RD	AUV (TAX LAND 68,440)			SUBTOTAL	257.47		257.47				
PLAIN CITY OH 43064	12,200	00	12,200	10 PCT ROLLBACK	-25.75		-25.75				
				NET TAXES	231.72		231.72				
231.72 02-15-05 231.72	06-20-05			**TOTAL TAXES DUE	231.72	PAID	231.72	PAID			
PARCEL-ID 15-00118.001				AMOUNT COLLECTED	231.72		231.72				
WING JOHN A & LESLIE R JT LIVE	1-43A 10700 ETC 1.908AC			GROSS REAL ESTATE	1,129.01		1,129.01				
S	RES 510			TAX REDUCTION	-283.79		-283.79				
022	AUV (TAX LAND 30,500)			SUBTOTAL	845.22		845.22				
CITIZENS NATIONAL	9,550	30,500	40,050	10 PCT ROLLBACK	-84.52		-84.52				
760.70 02-10-05 760.70	06-20-05			NET TAXES	760.70		760.70				
PARCEL-ID 15-00172.001				**TOTAL TAXES DUE	760.70	PAID	760.70	PAID			
				AMOUNT COLLECTED	760.70		760.70				
WINN RON	1-93A 79.42A			GROSS REAL ESTATE	261.32		261.32				
8150 RT 42 N	AG DIST 06/09 AGR 110			TAX REDUCTION	-65.69		-65.69				
PLAIN CITY OH 43064	AUV (TAX LAND 62,550)			SUBTOTAL	195.63		195.63				
ANNEX FROM PIKE JA	9,270	00	9,270	10 PCT ROLLBACK	-19.56		-19.56				
11-16-04 TRNSF FROM 15-00223.000	00 THOMAS FLORENCE M			NET TAXES	176.07		176.07				
176.07 02-11-05 176.07	06-14-05			**TOTAL TAXES DUE	176.07	PAID	176.07	PAID			
PARCEL-ID 15-00223.000				AMOUNT COLLECTED	176.07		176.07				
WITHROW ROBERT E TRUSTEE	1-111 8176 ETC 303.6306A			GROSS REAL ESTATE	1,436.00		1,436.00				
6680 CLYMER RD	AGR 199			TAX REDUCTION	-360.96		-360.96				
MECHANICSBURG OH 43044	AUV (TAX LAND 239,110)			SUBTOTAL	1,075.04		1,075.04				
	48,700	2,240	50,940	10 PCT ROLLBACK	-107.50		-107.50				
1935.08 02-15-05				NET TAXES	967.54		967.54				
PARCEL-ID 15-00074.000				**TOTAL TAXES DUE	967.54	PAID	967.54	PAID			
				AMOUNT COLLECTED	967.54		967.54				
WITHROW ROBERT E TRUSTEE	1-116 2583 6965 115.53A			GROSS REAL ESTATE	590.58		590.58				
6680 CLYMER RD	AG DIST 05/03 AGR 110			TAX REDUCTION	-148.45		-148.45				
MECHANICSBURG OH 43044	AUV (TAX LAND 80)			SUBTOTAL	442.13		442.13				
	20,950	00	20,950	10 PCT ROLLBACK	-44.21		-44.21				
795.84 02-15-05				NET TAXES	397.92		397.92				
PARCEL-ID 15-00077.000				**TOTAL TAXES DUE	397.92	PAID	397.92	PAID			
				AMOUNT COLLECTED	397.92		397.92				
WITHROW ROBERT E TRUSTEE	1-121 4942 5862 62.23A			GROSS REAL ESTATE	203.81		203.81				
6680 SLYMER RD	AGR 110			TAX REDUCTION	-51.23		-51.23				
MECHANICSBURG OH 43044	AUV (TAX LAND 49,010)			SUBTOTAL	152.58		152.58				
	7,230	00	7,230	10 PCT ROLLBACK	-15.26		-15.26				

TAX RATE 56.38

A/R RED FACTOR 25.1365
 OTH RED FACTOR 22.2008

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1612

OWNER'S NAME 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 S.A. COUNTY		7,012.58	6,973.91	7,012.58		7,009.28			3.63	
CURRENT S.A. TOWNSHIP		.00	.00	.00		.00			.00	
CURRENT S.A. MUNICIPAL		.00	.00	.00		.00			.00	
UNPAID S.A. COUNTY		.00	.00	42.54		42.54			.00	
UNPAID S.A. TOWNSHIP		.00	.00	.00		.00			.00	
UNPAID S.A. MUNICIPAL		.00	.00	.00		.00			.00	
DELINQ. S.A. COUNTY		18.85	15.16	3.69		3.69			.00	
INTEREST		.18								
DELINQ. S.A. TOWNSHIP		.00	.00	.00		.00			.00	
INTEREST		.00								
DELINQ. S.A. MUNICIPAL		.00	.00	.00		.00			.00	
INTEREST		.00								
5 PAY R.E. (AGR/RES)		.00	.00	.00		.00			.00	
BALANCE	.00			.00						
5 PAY R.E. (OTHER)		.00	.00	.00		.00			.00	
BALANCE	.00			.00						
5 PAY S.A.		.00	.00	.00		.00			.00	
BALANCE	.00			.00						
FUTURE S.A. COUNTY		.00	.00	.00		.00			.00	
FUTURE S.A. TOWNSHIP		.00	.00	.00		.00			.00	
FUTURE S.A. MUNICIPAL		.00	.00	.00		.00			.00	
OVERPAYMENTS									.00	
TOTAL TAX*****		200,427.36	193,767.54	200,912.83		193,560.55		7,960.66		
TOTAL NO. OF PRINTED PARCEL	248	AGR/RES LAND VALUES		3,944,650						
TOTAL ACREAGE	16,128.30	BUILD VALUES		5,003,060						
RECOUPMENT VALUE	125,410	OTHER LAND VALUES		16,610						
		BUILD VALUES		107,380						
		SUBTOTAL		9,071,700						
		P.U. PERS PROP		606,800						
		P.U. REAL ESTATE		00						
		TOTAL VALUE		9,678,500						
REMITTERS: A/R	.00	OTHER	.00							
PUPP	.00									
ADDITIONS: A/R	.00	OTHER	.00							
PUPP	.00									