

TAX RATE 57.16  
 A/R RED FACTOR 20.5582  
 OTH RED FACTOR 20.2080

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2338

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		
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.29 8.29 8.29 8.29	PAID	8.29 8.29 8.29 8.29	PAID			
8.29 02-15-05 8.29 06-20-05 PARCEL-ID 26-00057.000											
BENEFICIAL OHIO INC 931 CORPORATE CENTER DR POMONA CA 91768		00	00	**TOTAL TAXES DUE	.00		.00				
08-16-04 TRNSF FROM 26-00031.000 09-13-04 TRNSF TO 26-00031.000 C 1/3 & FRANK THELMA M 1/3 PARCEL-ID 26-00031.000	GAVER WILLIAM A FRANK ALAN E 1/3 & FRANK LAURA										
BETHEL BETTY J & PAUL E FORNOF 3075 ST RT 29 NW MECHANICSBURG OH 43044	4-1 12245 ETC	5.587A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,177.21 -242.01 935.20 -93.52 -22.39 819.29 819.29 819.29	PAID	1,177.21 -242.01 935.20 -93.52 -22.39 819.29 819.29 819.29	PAID			
10-15-04 TRNSF FROM 26-00050.000 RUSTEES 819.29 01-28-05 819.29 06-01-05 PARCEL-ID 26-00050.000	FORNOF LOUIS A & MAXINE E CO										
BETHEL BETTY J & PAUL E FORNOF 3075 ST RT 29 NW MECHANICSBURG OH 43044	4-D 12070 12245	204.278A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	918.28 -188.78 729.50 -72.95 656.55 1.94 658.49 658.49	PAID	918.28 -188.78 729.50 -72.95 656.55 1.94 658.49 658.49	PAID			
10-15-04 TRNSF FROM 26-00050.002 RUSTEES 658.49 01-28-05 658.49 06-01-05 PARCEL-ID 26-00050.002	FORNOF LOUIS A & MAXINE E CO										
BETHEL WALTER J & BETTY J 1/2 ETAL 1/2 3075 ST RT 29 NW MECHANICSBURG OH 43044	4-10 11020 11019 ETC	310.982	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED	2,258.39 -464.28 1,794.11 -179.41 -12.92 1,601.78 14.64 1,616.42 1,616.42	PAID	2,258.39 -464.28 1,794.11 -179.41 -12.92 1,601.78 14.64 1,616.42 1,616.42	PAID			
1616.42 01-28-05 1616.42 06-01-05 PARCEL-ID 26-00039.000											
BETHEL WALTER J & BETTY J JT IVES	12070 12245 ETC 4-1B	5.465A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	775.38 -159.40		775.38 -159.40				

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 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG 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. 2339

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3075 ST RT 29 NW MECHANICSBURG OH 43044	AUV (TAX LAND 12,270) 9,160	17,970	27,130	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.98 -61.60 554.38 554.38 554.38		615.98 -61.60 554.38 554.38 554.38				
11-12-04 TRNSF FROM 26-00052.000 554.38 01-28-05 554.38 06-01-05 PARCEL-ID 26-00052.000	FORNOF LOUIS A & MAXINE ELLA										
BLAZE FAMILY LIMITED PARTNERSHIP 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044 45.36 01-19-05 PARCEL-ID 26-00003.000	4-22 5435 7.100A AUV (TAX LAND 5,590) 1,110		AGR 110 00 1,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.72 -6.52 25.20 -2.52 22.68 22.68 22.68	PAID	31.72 -6.52 25.20 -2.52 22.68 22.68 22.68	PAID			
BLAZER FAMILY LIMITED PARTNERSHIP 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044 487.14 01-19-05 PARCEL-ID 26-00002.000	4-19 5435-8665 70.000A AUV (TAX LAND 55,130) 11,920		AGR 110 00 11,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.67 -70.04 270.63 -27.06 243.57 243.57 243.57	PAID	340.67 -70.04 270.63 -27.06 243.57 243.57 243.57	PAID			
BLAZER L LEROY & MARY P TRUSTEES 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044 97.28 01-20-05 PARCEL-ID 26-00004.000	4-17 6877 17.250A AUV (TAX LAND 13,580) 2,380		AGR 110 00 2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.02 -13.98 54.04 -5.40 48.64 48.64 48.64	PAID	68.02 -13.98 54.04 -5.40 48.64 48.64 48.64	PAID			
BLAZER L LEROY & MARY P TRUSTEES 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-03 SPLIT TO 26-00005.000 12-30-03 SPLIT TO 26-00005.000 ARY PAULINE BLAZER TRUSTEE 1/2 PARCEL-ID 26-00005.000	BLAZER L LEROY & MARY PAULINE										
BLAZER L LEROY & MARY PAULINE 4573 ST RT 29 NW MECHANICSBURG OH 43044	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-03 SPLIT FROM 26-00005.000 12-30-03 TRNSF TO 26-00005.000 LIVES PARCEL-ID 26-00005.000	BLAZER L LEROY & MARY P TRUSTEES WHEELER GARY N & KATHARINE JT										
BLAZER L LEROY TRUSTEE 1/2 & MARY PAULINE BLAZER TRUSTEE 1/2 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044	4-13A 7230 ETC 93.41A AUV (TAX LAND 73,560) 14,660		AGR 111 00 14,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.98 -86.13 332.85 -33.29 299.56 299.56 299.56	PAID	418.98 -86.13 332.85 -33.29 299.56 299.56 299.56	PAID			
12-30-03 SPLIT FROM 26-00005.000	BLAZER L LEROY & MARY P TRUSTEES										



TAX RATE 57.16  
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MADISON  
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG 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. 2341

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
CARTER MARIE 1/4 ETAL 3/4 7343 DAVID BROWN ROAD NW MECHANICSBURG OH 43044	4-3 12237 12245	78.420A AG DIST 06/09 AGR 111 AUV (TAX LAND 69,720) 19,510 23,930 43,440 HOMESITE VALUE LISTED BELOW 8,750 21,510 30,260		GROSS REAL ESTATE 1,241.52 TAX REDUCTION -255.23 SUBTOTAL 986.29 10 PCT ROLLBACK -98.63 2 1/2 PCT ROLLBACK -17.18 NET TAXES 870.48 CURR S.A. C160101055 14.79 **TOTAL TAXES DUE 885.27 AMOUNT COLLECTED 885.27			1,241.52 -255.23 986.29 -98.63 -17.18 870.48 14.79 885.27 885.27					
885.27 01-20-05 885.27	06-10-05					PAID		PAID				
PARCEL-ID 26-00008.000												
CLIME CHESTER A TRUSTEE-LIVING TRUST 3895 HILLVIEW DRIVE COLUMBUS OH 43220	4-4 8123-9138	159.068A AGR 111 AUV (TAX LAND 141,190) 36,030 54,650 90,680		GROSS REAL ESTATE 2,591.63 TAX REDUCTION -532.79 SUBTOTAL 2,058.84 10 PCT ROLLBACK -205.88 NET TAXES 1,852.96 CURR S.A. C160101055 4.03 **TOTAL TAXES DUE 1,856.99 AMOUNT COLLECTED 1,856.99			2,591.63 -532.79 2,058.84 -205.88 1,852.96 4.03 1,856.99 1,856.99					
1856.99 01-21-05 1856.99	05-25-05					PAID		PAID				
PARCEL-ID 26-00015.000												
COLLIFLOWER RAYMOND E & HELEN S TRUSTEE 4810 STATE ROUTE 187 LONDON OHIO 43140	4-42 6350 8950	100.998A AG DIST 06/08 AGR 111 AUV (TAX LAND 87,500) 20,480 42,460 62,940 HOMESITE VALUE LISTED BELOW 8,750 38,980 47,730		GROSS REAL ESTATE 1,798.83 TAX REDUCTION -369.81 SUBTOTAL 1,429.02 10 PCT ROLLBACK -142.90 2 1/2 PCT ROLLBACK -27.09 NET TAXES 1,259.03 CURR S.A. C160101085 31.92 **TOTAL TAXES DUE 1,290.95 AMOUNT COLLECTED 1,290.95			1,798.83 -369.81 1,429.02 -142.90 -27.09 1,259.03 31.92 1,290.95 1,290.95					
1290.95 02-04-05 1290.95	06-16-05					PAID		PAID				
PARCEL-ID 26-00016.000												
DAVIS KENNETH R 11721 ROSEDALE RD MECHANICSBURG OH 43044	4-39 9285-10626	12.647A RES 599 13,260 3,370 16,630		GROSS REAL ESTATE 475.29 TAX REDUCTION -97.71 SUBTOTAL 377.58 10 PCT ROLLBACK -37.76 NET TAXES 339.82 **TOTAL TAXES DUE 339.82 AMOUNT COLLECTED 339.82			475.29 -97.71 377.58 -37.76 339.82 339.82 339.82					
679.64 01-28-05						PAID		PAID				
PARCEL-ID 26-00018.000												
DAVIS RAY 256 ST RT 187 MECHANICSBURG OH 43044	4-40 6350 ETC	4.000A RES 510 11,380 22,550 33,930 HOMESITE VALUE LISTED BELOW 8,750 21,980 30,730		GROSS REAL ESTATE 969.72 TAX REDUCTION -199.36 SUBTOTAL 770.36 10 PCT ROLLBACK -77.04 2 1/2 PCT ROLLBACK -17.44 HMST RED 1- 5300 -151.47 NET TAXES 524.41 CURR S.A. C160101055 524.41 **TOTAL TAXES DUE 524.41 AMOUNT COLLECTED 524.41			969.72 -199.36 770.36 -77.04 -17.44 -151.47 524.41 524.41 524.41 524.41					
1048.82 01-19-05						PAID		PAID				
PARCEL-ID 26-00017.000												
DURAND DAVID W & ROSEMARY G TR USTEE 1921 CO RD I SOMERSET WI 54025	4-28 7230 8665	32.2099A AGR 110 AUV (TAX LAND 25,360) 4,910 00 4,910		GROSS REAL ESTATE 140.33 TAX REDUCTION -28.85 SUBTOTAL 111.48 10 PCT ROLLBACK -11.15 NET TAXES 100.33 CURR S.A. C160101055 100.33 **TOTAL TAXES DUE 100.33 AMOUNT COLLECTED 100.33			140.33 -28.85 111.48 -11.15 100.33 100.33 100.33 100.33					
200.66 01-21-05						PAID		PAID				
PARCEL-ID 26-00020.000												
EASTERLING MARGIE T ET AL L ESTATE 3019 SOUTH PARKVIEW MECHANICSBURG OH 43044	JT4-8 7403	131.390A AGR 111 AUV (TAX LAND 111,430) 29,480 11,910 41,390		GROSS REAL ESTATE 1,182.93 TAX REDUCTION -243.19 SUBTOTAL 939.74 10 PCT ROLLBACK -93.97 NET TAXES 845.77 CURR S.A. C160101055 10.06 **TOTAL TAXES DUE 855.83			1,182.93 -243.19 939.74 -93.97 845.77 10.06 855.83					
855.83 01-21-05 855.83	06-17-05					PAID		PAID				

TAX RATE 57.16  
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 TAX DISTRICT

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2342

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 26-00041.000				AMOUNT COLLECTED	855.83		855.83				
EBERHARD DONALD S & MARIAN R 3644 MECHANSBURG-SANFORD MECHANICSBURG OH 43044 42.70 02-15-05 42.70	4-6 6006	20.590A AG DIST 06/08 AGR 110 AUV (TAX LAND 16,220) 2,090 00 2,090		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.73 -12.28 47.45 -4.75 42.70 42.70 42.70		59.73 -12.28 47.45 -4.75 42.70 42.70 42.70				
PARCEL-ID 26-00021.000				AMOUNT COLLECTED	42.70	PAID	42.70	PAID			
EBERHARD DONALD S & MARIAN R 3644 MCBURG SANFORD RD MECHANICSBURG OH 43044 15.12 02-15-05 15.12	4-5B 6006	2.867A AGR 110 AUV (TAX LAND 2,260) 740 00 740		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.15 -4.35 16.80 -1.68 15.12 15.12 15.12		21.15 -4.35 16.80 -1.68 15.12 15.12 15.12				
PARCEL-ID 26-00022.002				AMOUNT COLLECTED	15.12	PAID	15.12	PAID			
FORNOF LOUIS A & MAXINE E CO T RUSTEES 3075 ST RT 29 NW MECHANICSBURG OH 43044		00 00 00		**TOTAL TAXES DUE	.00		.00				
10-15-04 TRNSF TO 26-00050.000 PARCEL-ID 26-00050.000											
FORNOF LOUIS A & MAXINE E CO T RUSTEES 3075 ST RT 29 NW MECHANICSBURG OHIO 43044		00 00 00		**TOTAL TAXES DUE	.00		.00				
10-15-04 TRNSF TO 26-00050.002 PARCEL-ID 26-00050.002											
FORNOF LOUIS A & MAXINE ELLA 3075 ST RT 29 NW MECHANICSBURG OH 43044		00 00 00		**TOTAL TAXES DUE	.00		.00				
11-12-04 TRNSF TO 26-00052.000 PARCEL-ID 26-00052.000											
FORNOF ROBERT G 31.12% & ETAL 68.88% SUSAN FORNOF-LIPPENCOTT 1540 S DUGAN RD URBANA OH 43078 CASE 2204 CV-12-377	4-7 12245	ETC 376.7738A AGR 110 AUV (TAX LAND 296,720) 29,520 00 29,520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	843.68 -173.45 670.23 -67.02 603.21 71.89 675.10 675.10		843.68 -173.45 670.23 -67.02 603.21 71.89 675.10 675.10				
12-30-03 CMBN FROM 26-00024.000 63.90%				**TOTAL TAXES DUE	675.10	PAID	675.10	PAID			
12-30-03 CMBN FROM 26-00050.001 63.90%											
1350.20 02-01-05 PARCEL-ID 26-00024.000											
FORNOF ROBERT G 36.10% & ETAL 63.90% 2972 ST RT 29 MECHANICSBURG OH 43044 4 DEEDS TRANSFERRING INTEREST		00 00 00		**TOTAL TAXES DUE	.00		.00				



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 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2344

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
342.06 01-19-05 342.06 PARCEL-ID 26-00025.000	06-01-05			NET TAXES 342.06 **TOTAL TAXES DUE 342.06 AMOUNT COLLECTED 342.06			342.06 342.06 342.06				
FRANK ALAN E 1/3 & FRANK LAURA C 1/3 & FRANK THELMA M 1/3 4699 SR 187 LONDON OH 43140	4-43 5539 6350 1.7311A		RES 510	GROSS REAL ESTATE 617.61 TAX REDUCTION -126.97 SUBTOTAL 490.64 10 PCT ROLLBACK -49.06 NET TAXES 441.58			617.61 -126.97 490.64 -49.06 441.58				
09-13-04 TRNSF FROM 26-00031.000 3021.73 08-05-04	BENEFICIAL OHIO INC			UNPD REAL ESTATE 441.58 DELQ REAL ESTATE 3,005.31 CURR S.A. C160101085 1.90 UNPD S.A. C160101085 .19 DELQ S.A. C160101085 16.42 **TOTAL TAXES DUE 3,465.21 AMOUNT COLLECTED 3,021.73	44.16	.19	441.58 485.74 1.90 2.09 .00 931.31	44.16 .21	485.74 534.31	62105 62105	
PARCEL-ID 26-00031.000				**TOTAL TAXES DUE .00			.00				
GAVER WILLIAM A ALAN,FRANK,THELMA FRANK 4699 ST RT 187 LONDON OH 43140	00	00	00	**TOTAL TAXES DUE .00			.00				
08-16-04 TRNSF TO 26-00031.000 PARCEL-ID 26-00031.000	BENEFICIAL OHIO INC										
HURST AMY LYNN 6079 LEWIS RD MECHANICSBURG OH 43044	4-27 7230 8665 1.000A		RES 510	GROSS REAL ESTATE 935.42 TAX REDUCTION -192.31 SUBTOTAL 743.11 10 PCT ROLLBACK -74.31 2 1/2 PCT ROLLBACK -18.58 NET TAXES 650.22			935.42 -192.31 743.11 -74.31 -18.58 650.22				
650.22 02-15-05 650.22 PARCEL-ID 26-00026.000	06-20-05			**TOTAL TAXES DUE 650.22 AMOUNT COLLECTED 650.22		PAID	650.22 650.22		PAID		
HURST VICKI L VICKI & MICHAEL WALLACE 5885 STATE RTE 187 MECHANICSBURG OH 43044	4-33 5478 1.350A		RES 510	GROSS REAL ESTATE 910.27 TAX REDUCTION -187.14 SUBTOTAL 723.13 10 PCT ROLLBACK -72.31 2 1/2 PCT ROLLBACK -17.62 NET TAXES 633.20			910.27 -187.14 723.13 -72.31 -17.62 633.20				
566.21 12-14-04 633.20 PARCEL-ID 26-00028.000	02-10-05 633.20 06-16-05			DELQ REAL ESTATE 566.21 DEC INTEREST 9.30 **TOTAL TAXES DUE 1,199.41 AMOUNT COLLECTED 1,199.41	9.30	PAID	566.21 .00 633.20 633.20		PAID		
M McNARY JAMES GARTH & SHERYL RA E JT LIVES 3455 ST RT 29 MECHANICSBURG OH 43044	4-9 7403 6350 ETC 164.770A		AGR 111	GROSS REAL ESTATE 1,419.00 TAX REDUCTION -291.72 SUBTOTAL 1,127.28 10 PCT ROLLBACK -112.73 2 1/2 PCT ROLLBACK -13.88 NET TAXES 1,000.67			1,419.00 -291.72 1,127.28 -112.73 -13.88 1,000.67				
1007.95 02-09-05 1007.95 PARCEL-ID 26-00032.000	06-20-05			CURR S.A. C160101055 7.28 **TOTAL TAXES DUE 1,007.95 AMOUNT COLLECTED 1,007.95		PAID	7.28 1,007.95 1,007.95		PAID		
M McNARY JAMES GARTH & SHERYL RA E JT LIVES 3455 ST RT 29 MCBURG OH 43044 PER HOME OWNER 386.79 02-09-05 386.79	4-12 7403 6350 ETC 116.460A		AGR 110	GROSS REAL ESTATE 539.59 TAX REDUCTION -110.93 SUBTOTAL 428.66 10 PCT ROLLBACK -42.87 NET TAXES 385.79 CURR S.A. C160101055 1.00 **TOTAL TAXES DUE 386.79			539.59 -110.93 428.66 -42.87 385.79 1.00 386.79				
	06-20-05					PAID	386.79 386.79		PAID		

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

MADISON TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX RATE 57.16  
A/R RED FACTOR 20.5582  
OTH RED FACTOR 20.2080

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00033.000				AMOUNT COLLECTED	386.79		386.79				
NCNARY J GARTH & SHERRY JT LIV ES 3455 E ST RT 29 MECHANICSBURG OH 43044	4-12 A 6022	.509A RES 510	3,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.18 -22.03 85.15 -8.52 76.63 76.63 76.63		107.18 -22.03 85.15 -8.52 76.63 76.63				
76.63 02-09-05	76.63	06-20-05				PAID		PAID			
PARCEL-ID 26-00001.000											
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308		PUBLIC UTILITY PERSONAL P/U 880	00	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.30 40.30 40.30 40.30		40.30 40.30 40.30 40.30				
40.30 02-15-05	40.30	06-20-05				PAID		PAID			
PARCEL-ID 26-00055.000											
PERSINGER DANIEL E & DEBORAH A 018 FIRST AMERICA	4-2-A 12245	12273 .545A RES 500	1,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	45.44 -9.34 36.10 -3.61 32.49 1.00 33.49 33.49		45.44 -9.34 36.10 -3.61 32.49 1.00 33.49 33.49				
33.49 02-15-05	33.49	06-16-05				PAID		PAID			
PARCEL-ID 26-00034.001											
PERSINGER ROBERT 2875 BECKER RD MECHANICSBURG OH 43044	4-2 12245	12273 56.085A AGR 110	8,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	250.65 -51.53 199.12 -19.91 179.21 13.63 192.84 192.84		250.65 -51.53 199.12 -19.91 179.21 13.63 192.84 192.84				
192.84 01-20-05	192.84	06-16-05				PAID		PAID			
PARCEL-ID 26-00034.000											
PICKENS A SEAN & JODELL LYNN J T LIVES 1925 ITAWAMBA TRAIL LONDON OH 43140	4-43C 5539-6350	5.771A RES 599	10,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	436.13 -89.66 346.47 -34.65 311.82 2.87 314.69 314.69		436.13 -89.66 346.47 -34.65 311.82 2.87 314.69 314.69				
314.69 02-14-05	314.69	06-20-05				PAID		PAID			
PARCEL-ID 26-00031.003											
PIERCE JOHN W & MARSHA E TRUST EES 022 CITIZENS NATIONAL BANK	4-30A 15.876A	AGR 111	2,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	861.12 -177.03 684.09 -68.41 -19.71 595.97 595.97 595.97		861.12 -177.03 684.09 -68.41 -19.71 595.97 595.97 595.97				
595.97 02-10-05	595.97	06-20-05				PAID		PAID			
PARCEL-ID 26-00030.000											
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356		PUBLIC UTILITY PERSONAL P/U 880	00	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	320.38 320.38 320.38 320.38		320.38 320.38 320.38 320.38				
320.38 02-11-05	320.38	06-14-05				PAID		PAID			
PARCEL-ID 26-00056.000											
REED IVAN L	4-5 6006	40.136A		GROSS REAL ESTATE	134.61		134.61				

TAX RATE 57.16  
 A/R RED FACTOR 20.5582  
 OTH RED FACTOR 20.2080

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
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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								
133 ROBINSON RD CHILLICOTHE OH 45601 202.13 04-21-05 PARCEL-ID 26-00022.000	AUV (TAX LAND 4,710)	31,610 00	AGR 110 4,710	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-27.67 106.94 -10.69 96.25 96.25 96.25 .00	9.63 *****	-27.67 106.94 -10.69 96.25 105.88 202.13 202.13	PAID			
RIDDLE ROBERT R & JACQUELINE 3852 TRADERVILLE- BRIGHTON RD LONDON OH 43140 867.36 02-15-05 867.36 PARCEL-ID 26-00027.000	4-41 6350 7.619A 14,540 8,750	28,830 28,830	RES 510 43,370 37,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.51 -254.82 984.69 -98.47 -21.33 864.89 2.47 867.36 867.36	PAID	1,239.51 -254.82 984.69 -98.47 -21.33 864.89 2.47 867.36 867.36	PAID			
RIDDLE ROBERT R & JACQUELINE 3852 TRADERVILLE- BRIGHTON RD LONDON OH 43140 OLD PARCEL #24-00636 147.19 02-15-05 147.19 PARCEL-ID 26-00058.000	E1-179 3648 12916 1.15A 7,110	00	RES 500 7,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	203.20 -41.77 161.43 -16.14 145.29 1.90 147.19 147.19	PAID	203.20 -41.77 161.43 -16.14 145.29 1.90 147.19 147.19	PAID			
ROBERTS DAVID W & JOHN 4476 ST RT 4 MECHANICSBURG OH 43044 143.44 02-15-05 143.44 PARCEL-ID 26-00036.000	4-35 5478 48.880A AUV (TAX LAND 7,020)	38,490 00	AGR 110 7,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.63 -41.25 159.38 -15.94 143.44 143.44 143.44	PAID	200.63 -41.25 159.38 -15.94 143.44 143.44 143.44	PAID			
ROBERTS DAVID W & JOHN W 4476 ST RT 4 MECHANICSBURG OH 43044 759.73 02-15-05 759.73 PARCEL-ID 26-00035.000	4-32 5478 5456 ETC 82.821A AUV (TAX LAND 20,460)	73,260 16,720	AGR 111 37,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.60 -218.45 844.15 -84.42 759.73 759.73 759.73	PAID	1,062.60 -218.45 844.15 -84.42 759.73 759.73 759.73	PAID			
ROBERTS DAVID W & JOHN W 4476 ST RT 4 MECHANICSBURG OH 43044 200.25 02-15-05 200.25 PARCEL-ID 26-00037.000	4-34 5478 61.140A AUV (TAX LAND 9,800)	48,150 00	AGR 110 9,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.08 -57.58 222.50 -22.25 200.25 200.25 200.25	PAID	280.08 -57.58 222.50 -22.25 200.25 200.25 200.25	PAID			
ROBERTS DAVID W & JOHN W 4476 ST RT 4 MECHANICSBURG OH 43044 207.61 02-15-05 207.61 PARCEL-ID 26-00038.000	4-30 12090 6350 ETC 84.624A AUV (TAX LAND 10,160)	66,640 00	AGR 110 10,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	290.37 -59.69 230.68 -23.07 207.61 207.61 207.61	PAID	290.37 -59.69 230.68 -23.07 207.61 207.61 207.61	PAID			
SNYDER ROGER D & ELIZABETH JAN E JT LIVES 7563 THOMAS RD	4-29 7230 8665 297.156A AUV (TAX LAND 241,980)		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,443.86 -296.83 1,147.03		1,443.86 -296.83 1,147.03				

TAX RATE 57.16  
 A/R RED FACTOR 20.5582  
 OTH RED FACTOR 20.2080

MADISON  
 TAX DISTRICT

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TAX YEAR 2004  
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OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		50,520	00		50,520	10 PCT ROLLBACK NET TAXES	-114.70 1,032.33		-114.70 1,032.33				
1033.91 01-25-05 1033.91		05-26-05				CURR S.A. C160101085 **TOTAL TAXES DUE	1.58 1,033.91	PAID	1.58 1,033.91	PAID			
PARCEL-ID 26-00010.000						AMOUNT COLLECTED	1,033.91		1,033.91				
THIEL BRADLEY A 1945 SIMPSON ROAD LONDON OHIO 43140		4-43A	5539-6350	5.672A	RES 500	GROSS REAL ESTATE TAX REDUCTION	293.52 -60.34		293.52 -60.34				
211.51 01-27-05 211.51		10,270	00		10,270	SUBTOTAL 10 PCT ROLLBACK	233.18 -23.32		233.18 -23.32				
PARCEL-ID 26-00031.001		06-17-05				NET TAXES CURR S.A. C160101085	209.86 1.65	PAID	209.86 1.65	PAID			
THIEL LISA A & JOHN E JT LIVE S 018 FIRST AMERICA		4-43B	5539-6350	6.685A	RES 510	GROSS REAL ESTATE TAX REDUCTION	2,100.34 -431.79		2,100.34 -431.79				
1464.75 02-15-05 1464.75		13,720	59,770		73,490	SUBTOTAL 10 PCT ROLLBACK	1,668.55 -166.86		1,668.55 -166.86				
PARCEL-ID 26-00031.002		8,750	59,770		68,520	2 1/2 PCT ROLLBACK NET TAXES	-38.89 1,462.80		-38.89 1,462.80				
TULLIS DONA C 4926 SR 187 LONDON OHIO 43140		4-36	6350 ETC	142.172A	AGR 111	CURR S.A. C160101085 **TOTAL TAXES DUE	1.95 1,464.75	PAID	1.95 1,464.75	PAID			
1267.83 02-15-05 1267.83		25,140	35,690		60,830	AMOUNT COLLECTED	1,464.75		1,464.75				
PARCEL-ID 26-00009.000						GROSS REAL ESTATE TAX REDUCTION	1,738.52 -357.41		1,738.52 -357.41				
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019					P/U 880	SUBTOTAL 10 PCT ROLLBACK	1,381.11 -138.11		1,381.11 -138.11				
517.58 02-15-05 517.58						NET TAXES CURR S.A. C160101085	1,243.00 24.83	PAID	1,243.00 24.83	PAID			
PARCEL-ID 26-00054.000						**TOTAL TAXES DUE	1,267.83		1,267.83				
WALDNIG JEFFREY 018 FIRST AMERICA		4-28A	7230 8665	5.0001A	RES 510	AMOUNT COLLECTED	1,267.83		1,267.83				
2735.07 02-15-05 1230.06		12,250	49,550		61,800	GROSS REAL ESTATE TAX REDUCTION	1,766.24 -363.11		1,766.24 -363.11				
PARCEL-ID 26-00020.001		8,750	48,970		57,720	SUBTOTAL 10 PCT ROLLBACK	1,403.13 -140.31		1,403.13 -140.31				
WALDNIG TED & ELIZABETH JT LIV ES		4-31	5478	4.630A	RES 510	2 1/2 PCT ROLLBACK NET TAXES	-32.76 1,230.06		-32.76 1,230.06				
5739 ST RT 187 NW MECHANICSBURG OH 43044						DELQ REAL ESTATE DEC INTEREST	1,505.01 24.72		1,505.01 24.72				
1086.72 02-09-05						**TOTAL TAXES DUE	2,735.07	PAID	1,230.06	PAID			
PARCEL-ID 26-00042.000						AMOUNT COLLECTED	2,735.07		1,230.06				
		11,930	15,310		27,240	GROSS REAL ESTATE TAX REDUCTION	778.52 -160.05		778.52 -160.05				
		8,750	14,610		23,360	SUBTOTAL 10 PCT ROLLBACK	618.47 -61.85		618.47 -61.85				
						2 1/2 PCT ROLLBACK NET TAXES	-13.26 543.36		-13.26 543.36				
						**TOTAL TAXES DUE	543.36	PAID	543.36	PAID			
						AMOUNT COLLECTED	543.36		543.36				

TAX RATE 57.16  
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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								
WHEELER GARY N & KATHARINE JT LIVES 073 LANDAMERICA	4-13 7230 ETC	19.99A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,884.85 -387.49 1,497.36 -149.74 -31.13 1,316.49 1,316.49 1,316.49		1,884.85 -387.49 1,497.36 -149.74 -31.13 1,316.49 1,316.49 1,316.49				
12-30-03 TRNSF FROM 26-00005.000 1316.49 02-15-05 1316.49 PARCEL-ID 26-00005.000	000 BLAZER L LEROY & MARY PAULINE	06-17-05				PAID		PAID			
WITHROW ROBERT E 6680 CLYMER RD MECHANICSBURG OH 43044 13.90 02-15-05 PARCEL-ID 26-00014.000	4-18 7230 1.4661A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.72 -2.00 7.72 -0.77 6.95 6.95 6.95		9.72 -2.00 7.72 -0.77 6.95 6.95 6.95				
WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044 873.70 02-15-05 PARCEL-ID 26-00009.001	4-36-A 6350 ETC	151.361A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	599.04 -123.15 475.89 -47.59 428.30 8.55 436.85 436.85		599.04 -123.15 475.89 -47.59 428.30 8.55 436.85 436.85				
ZIMMERMAN CLAIR L PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 1343.21 12-23-04 1343.21 PARCEL-ID 26-00043.000	4-21 5435 9835 ETC	186.218A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,896.28 -389.84 1,506.44 -150.64 -12.59 1,343.21 1,343.21 1,343.21		1,896.28 -389.84 1,506.44 -150.64 -12.59 1,343.21 1,343.21 1,343.21				
ZIMMERMAN CLAIR L 1/2 ETAL P O BOX 19 6619 LEWIS RD MECHANICSBURG OHIO 43044 384.97 12-23-04 384.97 PARCEL-ID 26-00029.000	1/24-26 5478 6649 ETC	162.000A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.45 -110.70 427.75 -42.78 384.97 384.97 384.97		538.45 -110.70 427.75 -42.78 384.97 384.97 384.97				
ZIMMERMAN CLAIR L 1/2 ETAL PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 4.09 12-23-04 4.09 PARCEL-ID 26-00044.000	1/24-20 5479 2.300A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.72 -1.18 4.54 -.45 4.09 4.09 4.09		5.72 -1.18 4.54 -.45 4.09 4.09 4.09				
ZIMMERMAN CLAIR L 1/2 ETAL PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 625.48 12-23-04 625.48 PARCEL-ID 26-00045.000	1/24-11 5434 6022 166.610A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	874.83 -179.85 694.98 -69.50 625.48 625.48 625.48		874.83 -179.85 694.98 -69.50 625.48 625.48 625.48				
ZIMMERMAN RALPH 6475 LEWIS RD	4-10A 11020 11019 ETC	147.903A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	674.20 -138.60		674.20 -138.60				

TAX RATE 57.16  
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MADISON  
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG 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								
MECHANICSBURG OH 43044  543.65 01-19-05 543.65	AUV (TAX LAND 116,470) 23,590	00	23,590	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	535.60 -53.56 482.04 47.17 14.44 543.65 543.65	PAID	535.60 -53.56 482.04 47.17 14.44 543.65 543.65	PAID			
PARCEL-ID 26-00039.001	.....			.....							
ZIMMERMAN RALPH BRENTON ROUTE 2 MECHANICSBURG OH 43044  618.04 01-19-05 618.04	4-21A 5435 9835 ETC 3.83A AGR 111 AUV (TAX LAND 10,980) 9,010 22,050 31,060 HOMESITE VALUE LISTED BELOW 8,750 20,570 29,320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.69 -182.49 705.20 -70.52 -16.64 618.04 618.04 618.04	PAID	887.69 -182.49 705.20 -70.52 -16.64 618.04 618.04 618.04	PAID			
PARCEL-ID 26-00043.001	.....			.....							



TAX RATE 57.16  
 A/R RED FACTOR 20.5582  
 OTH RED FACTOR 20.2080

MADISON  
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

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

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
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT				
.....											
CURRENT S.A. COUNTY		294.30	292.40	294.30		292.40		2.09			
CURRENT S.A. TOWNSHIP		.00	.00	.00		.00		.00			
CURRENT S.A. MUNICIPAL		.00	.00	.00		.00		.00			
UNPAID S.A. COUNTY		.00	.00		2.09		.00	2.30			
UNPAID S.A. TOWNSHIP		.00	.00		.00		.00	.00			
UNPAID S.A. MUNICIPAL		.00	.00		.00		.00	.00			
DELINQ. S.A. COUNTY		16.42	16.42		.00		.00	.00			
INTEREST	.00										
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											
TOTAL TAX*****							38,339.45	37,720.84	33,848.10	32,830.02	1,119.89
TOTAL NO. OF PRINTED PARCEL	67			AGR/RES LAND VALUES	850,130						
TOTAL ACREAGE	3,961.89			BUILD VALUES	741,440						
RECOUPMENT VALUE	00			OTHER LAND VALUES	00						
				BUILD VALUES	00						
				SUBTOTAL	1,591,570						
REMITTERS: A/R -	.00	OTHER -	.00	P.U. PERS PROP	31,070						
PUPP -	.00			P.U. REAL ESTATE	00						
				TOTAL VALUE	1,622,640						
ADDITIONS: A/R	.00	OTHER	.00								
PUPP	.00										