

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 2401

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											
ADKINS PATRICIA J 7405 W MAIN ST SOUTH SOLON OHIO 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-28-04 TRNSF TO 28-00200.000 PARCEL-ID 28-00200.000	LANCE TODD F										
ADKINS PATRICIA J TRUSTEE 7405 W MAIN ST SOUTH SOLON OHIO 43153	2-238 8642	.2693AC	RES 510	GROSS REAL ESTATE	650.16		650.16				
	4,420	15,850	20,270	TAX REDUCTION	-157.67		-157.67				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	492.49		492.49				
329.57 02-11-05 329.57	06-15-05	13,740	18,160	10 PCT ROLLBACK	-49.25		-49.25				
PARCEL-ID 28-00187.000				2 1/2 PCT ROLLBACK	-11.03		-11.03				
				HMST RED 2- 3200	-102.64		-102.64				
				NET TAXES	329.57		329.57				
				**TOTAL TAXES DUE	329.57	PAID	329.57	PAID			
				AMOUNT COLLECTED	329.57		329.57				
ADKINS ROBERT E & VICKY D JT LIVES 7125 CLEVELAND STREET SOUTH SOLON OHIO 43153	2-114 7	CRAWFORD 1	RES 510	GROSS REAL ESTATE	577.35		577.35				
	4,200	13,800	18,000	TAX REDUCTION	-140.01		-140.01				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	437.34		437.34				
07-20-04 TRNSF FROM 28-00096.000 LIVES PARCEL-ID 28-00096.000	06-20-05	13,800	18,000	10 PCT ROLLBACK	-43.73		-43.73				
				2 1/2 PCT ROLLBACK	-10.93		-10.93				
				NET TAXES	382.68		382.68				
				**TOTAL TAXES DUE	382.68	PAID	382.68	PAID			
				AMOUNT COLLECTED	382.68		382.68				
ADKINS ROBERT E VICKY D JT LIVES 7125 CLEVELAND STREET SOUTH SOLON OHIO 43153	2-113	LOT 8	COM 400	GROSS REAL ESTATE	93.98		93.98				
	2,930	00	2,930	TAX REDUCTION	-11.69		-11.69				
				SUBTOTAL	82.29		82.29				
07-20-04 TRNSF FROM 28-00146.000 LIVES PARCEL-ID 28-00146.000	06-20-05			10 PCT ROLLBACK	-8.23		-8.23				
				NET TAXES	74.06		74.06				
				**TOTAL TAXES DUE	74.06	PAID	74.06	PAID			
				AMOUNT COLLECTED	74.06		74.06				
ADKINS TIM & MARY JT LIVES 7170 CLEVELAND ST SOUTH SOLON OH 43153	2-107A 8585	.0813A	RES 500	GROSS REAL ESTATE	36.24		36.24				
	1,130	00	1,130	TAX REDUCTION	-8.79		-8.79				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	27.45		27.45				
26.65 07-06-04 24.70	02-10-05	24.70	06-03-05	10 PCT ROLLBACK	-2.75		-2.75				
PARCEL-ID 28-00172.001				NET TAXES	24.70		24.70				
				DELQ REAL ESTATE	26.65		.00				
				**TOTAL TAXES DUE	51.35	PAID	24.70	PAID			
				AMOUNT COLLECTED	51.35		24.70				
ADKINS TIM & MARY JT LIVES 018 FIRST AMERICA	2-106 14	CRAWFORD	RES 510	GROSS REAL ESTATE	544.95		544.95				
	3,220	13,770	16,990	TAX REDUCTION	-132.16		-132.16				
				SUBTOTAL	412.79		412.79				
				10 PCT ROLLBACK	-41.28		-41.28				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 2402

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
400.77 07-06-04 371.51	02-11-05	371.51	06-15-05	NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	371.51 400.77 772.28 772.28	PAID	371.51 .00 371.51 371.51	PAID			
PARCEL-ID 28-00175.000											
BAKER JAMES A & LISA J JT LIVE S 018 FIRST AMERICA	2-146 11 SMITH		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	476.63 -115.59 361.04 -36.10 -8.60 316.34 316.34 316.34	PAID	476.63 -115.59 361.04 -36.10 -8.60 316.34 316.34 316.34	PAID			
316.34 02-15-05 316.34	06-15-05										
PARCEL-ID 28-00202.000											
BAUER CHARLES R 018 FIRST AMERICA	2-118 8582 .184A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	517.05 -125.39 391.66 -39.17 -9.28 343.21 343.21 343.21	PAID	517.05 -125.39 391.66 -39.17 -9.28 343.21 343.21 343.21	PAID			
343.21 02-15-05 343.21	06-15-05										
PARCEL-ID 28-00076.000											
BAUER CHARLES R 7175 CLEVELAND STREET P.O. BOX 206 SOUTH SOLON OH 43153	2-117 8582 .184A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.15 -19.68 61.47 -6.15 55.32 55.32 55.32	PAID	81.15 -19.68 61.47 -6.15 55.32 55.32 55.32	PAID			
55.32 02-14-05 55.32	06-02-05										
PARCEL-ID 28-00077.000											
BENEDETTI VINCENT C & JENNY A JT LIVES 151 COUNTRYWIDE FUNDING	2-104 12 CRAWFORD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.37 -170.82 533.55 -53.36 -13.34 466.85 466.85 466.85	PAID	704.37 -170.82 533.55 -53.36 -13.34 466.85 466.85 466.85	PAID			
466.85 02-02-05 466.85	06-06-05										
PARCEL-ID 28-00001.000											
BEVINGTON THOMAS B & DEBRA N LISPIE JT LIVES 12845 NORTH WASHINGTON ST SOUTH SOLON OH 43153	2-49 3642 .31A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	537.90 -130.45 407.45 -40.75 366.70 366.70 366.70 .00	36.67 *****	537.90 -130.45 407.45 -40.75 366.70 403.37 770.07 .00	36.67 40.34 *****	403.37 443.71 847.08	62105 62105	
PARCEL-ID 28-00006.000											
BEVINGTON THOMAS M & GAIL A 12545 ST RT 41 SOUTH SOLON OH 43153	2-22 5		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.66 -18.59 58.07 -5.81 52.26 52.26 52.26	PAID	76.66 -18.59 58.07 -5.81 52.26 52.26 52.26	PAID			
52.26 01-31-05 52.26	06-07-05										
PARCEL-ID 28-00166.000											
BEVINGTON THOMAS M & GAIL A 12545 ST RT 41 SOUTH SOLON OH 43153	2-23 6 W PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	436.86 -105.94 330.92 -33.09 -8.21		436.86 -105.94 330.92 -33.09 -8.21				

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

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
BLEVINS RICKY L & CINDY A WHEATON 073 LERETA CORP 47.66 02-15-05 47.66 PARCEL-ID 28-00194.000	2-99 3 CRAWFORD 2		RES 500	GROSS REAL ESTATE 69.92 TAX REDUCTION -16.96 SUBTOTAL 52.96 10 PCT ROLLBACK -5.30 NET TAXES 47.66 **TOTAL TAXES DUE 47.66 AMOUNT COLLECTED 47.66			69.92 -16.96 52.96 -5.30 47.66 47.66 47.66				
BRISTOW AARON D P O BOX 224 LONDON OH 43140 212.25 07-01-04 307.89 PARCEL-ID 28-00117.000	2-109 12		RES 510	GROSS REAL ESTATE 451.62 TAX REDUCTION -109.52 SUBTOTAL 342.10 10 PCT ROLLBACK -34.21 NET TAXES 307.89 DELQ REAL ESTATE 212.25 **TOTAL TAXES DUE 520.14 AMOUNT COLLECTED 520.14			451.62 -109.52 342.10 -34.21 307.89 212.25 520.14 520.14				
BRITTON CELIA SIMMERMON PO BOX 356 SOUTH SOLON OH 43153 TRANSFER 7/15/93 74.36 02-03-05 PARCEL-ID 28-00049.000	2-29 3642 .48A		RES 500	GROSS REAL ESTATE 54.53 TAX REDUCTION -13.22 SUBTOTAL 41.31 10 PCT ROLLBACK -4.13 NET TAXES 37.18 **TOTAL TAXES DUE 37.18 AMOUNT COLLECTED 37.18			54.53 -13.22 41.31 -4.13 37.18 37.18 37.18				
BROWNING CELIA & ROGER D SIMMERMON JR PO BOX 356 SOUTH SOLON OH 43153 TRANSFER 12/6/94 738.56 02-03-05 PARCEL-ID 28-00189.000	2-33 3642 .22A		RES 510	GROSS REAL ESTATE 557.14 TAX REDUCTION -135.11 SUBTOTAL 422.03 10 PCT ROLLBACK -42.20 2 1/2 PCT ROLLBACK -10.55 NET TAXES 369.28 **TOTAL TAXES DUE 369.28 AMOUNT COLLECTED 369.28			557.14 -135.11 422.03 -42.20 -10.55 369.28 369.28 369.28				
BROWNING CELIA LYNN & SIMMERMON N ROGER DALE 12830 WASHINGTON ST SOUTH SOLON OH 43153 127.26 02-03-05 PARCEL-ID 28-00008.000	2-34 8582 .250A		RES 500	GROSS REAL ESTATE 93.34 TAX REDUCTION -22.64 SUBTOTAL 70.70 10 PCT ROLLBACK -7.07 NET TAXES 63.63 **TOTAL TAXES DUE 63.63 AMOUNT COLLECTED 63.63			93.34 -22.64 70.70 -7.07 63.63 63.63 63.63				
BROWNING CELIA LYNN & SIMMERMON N ROGER DALE 12830 WASHINGTON ST SOUTH SOLON OH 43153 546.36 02-03-05 PARCEL-ID 28-00009.000	2-35 3642 .147A		RES 510	GROSS REAL ESTATE 412.16 TAX REDUCTION -99.95 SUBTOTAL 312.21 10 PCT ROLLBACK -31.22 2 1/2 PCT ROLLBACK -7.81 NET TAXES 273.18 **TOTAL TAXES DUE 273.18 AMOUNT COLLECTED 273.18			412.16 -99.95 312.21 -31.22 -7.81 273.18 273.18 273.18				
BROWNING CELIA LYNN & SIMMERMON N ROGER DALE 12830 WASHINGTON ST SOUTH SOLON OH 43153 116.76 02-03-05 PARCEL-ID 28-00229.000	3642 2-36 .164A		RES 500	GROSS REAL ESTATE 85.64 TAX REDUCTION -20.77 SUBTOTAL 64.87 10 PCT ROLLBACK -6.49 NET TAXES 58.38 **TOTAL TAXES DUE 58.38 AMOUNT COLLECTED 58.38			85.64 -20.77 64.87 -6.49 58.38 58.38 58.38				
BRYANT RHONDA K ETAL CHERYL CRABBE	2-151 6 E 1-2		RES 510	GROSS REAL ESTATE 354.75 TAX REDUCTION -86.03			354.75 -86.03				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
7165 E MAIN ST SOUTH SOLON OH 43153	2,870	8,190	11,060	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	268.72 -26.87 241.85 241.85 241.85	PAID	268.72 -26.87 241.85 241.85	PAID			
241.85 02-09-05 PARCEL-ID 28-00108.000	06-14-05										
BUSSEY DARRELL R 7414 W MAIN ST SOUTH SOLON OH 43153	2-12 3642	.325A	RES 510 5,390 21,120 26,510 HOMESITE VALUE LISTED BELOW 5,390 20,530 25,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.31 -206.21 644.10 -64.41 -15.74 563.95 563.95 563.95	PAID	850.31 -206.21 644.10 -64.41 -15.74 563.95 563.95 563.95	PAID			
563.95 02-01-05 PARCEL-ID 28-00025.000	06-20-05										
BUSSEY WILLIAM S & ALICE E JT LIVES 7460 WEST MAIN SO SOLON OHIO 43153	2-142 8582	.8403A	COM 480 7,940 5,600 13,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	434.30 -54.03 380.27 -38.03 342.24 342.24 342.24	PAID	434.30 -54.03 380.27 -38.03 342.24 342.24 342.24	PAID			
342.24 02-11-05 PARCEL-ID 28-00070.000	06-20-05										
BUSSEY WILLIAM S & ALICE E JT LIVES 7460 W MAIN ST SO SOLON OH 43153	2-10 3642	.399A	RES 510 6,580 21,320 27,900 HOMESITE VALUE LISTED BELOW 6,580 21,200 27,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	894.89 -217.02 677.87 -67.79 -16.87 593.21 3.25 596.46 596.46	PAID	894.89 -217.02 677.87 -67.79 -16.87 593.21 3.25 596.46 596.46	PAID			
596.46 02-11-05 PARCEL-ID 28-00129.000	06-20-05										
BUTCHER GARY R & KATHY R JT LI VES 018 FIRST AMERICA	2-139 1	CRAWFORD	RES 510 3,820 15,920 19,740 HOMESITE VALUE LISTED BELOW 3,820 13,740 17,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	633.16 -153.55 479.61 -47.96 -10.67 420.98 420.98 420.98	PAID	633.16 -153.55 479.61 -47.96 -10.67 420.98 420.98 420.98	PAID			
02-13-04 TRNSF FROM 28-00127.000 420.98 02-15-05 420.98 PARCEL-ID 28-00127.000	06-16-05	THURN CLEMENT									
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC. 1000 SKOKIE BLVD SUITE 358 WILMETTE IL 60091	8582 2-164A	1.223A	AGR 110 AUV (TAX LAND 60) 280 00 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.98 -2.18 6.80 -.68 6.12 6.12 6.12	PAID	8.98 -2.18 6.80 -.68 6.12 6.12 6.12	PAID			
12.24 02-07-05 PARCEL-ID 28-00227.000											
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC 1000 SKOKIE BLVD SUITE 358 WILMETTE IL 60091	8582 2-164	13.979A	AGR 110 AUV (TAX LAND 11,010) 2,360 00 2,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.70 -18.36 57.34 -5.73 51.61 51.61 51.61	PAID	75.70 -18.36 57.34 -5.73 51.61 51.61 51.61	PAID			
103.22 02-07-05 PARCEL-ID 28-00228.000											
CASH FRANCINE K	2-46 3642	.175A		GROSS REAL ESTATE	611.67		611.67				

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MADISON
 TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
12780 4TH ALLEY SOUTH SOLON OH 43153			RES 510	TAX REDUCTION	-148.34		-148.34				
	4,220	14,850	19,070	SUBTOTAL	463.33		463.33				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-46.33		-46.33				
	4,220	14,240	18,460	2 1/2 PCT ROLLBACK	-11.21		-11.21				
811.58 02-11-05 PARCEL-ID 28-00212.000				NET TAXES	405.79		405.79				
				**TOTAL TAXES DUE	405.79	PAID	405.79	PAID			
				AMOUNT COLLECTED	405.79		405.79				
CHARLES MARGARET MARGARET PIERSON 7240 CLEVELAND ST SOUTH SOLON OHIO 43153	2-100 8 CRAWFORD 2		RES 510	GROSS REAL ESTATE	550.73		550.73				
				TAX REDUCTION	-133.56		-133.56				
	3,020	14,150	17,170	SUBTOTAL	417.17		417.17				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-41.72		-41.72				
	3,020	13,540	16,560	2 1/2 PCT ROLLBACK	-10.06		-10.06				
				NET TAXES	365.39		365.39	36.54	401.93	62105	
				UNPD REAL ESTATE		36.54	401.93	40.19	442.12	62105	
PARCEL-ID 28-00151.000				**TOTAL TAXES DUE	365.39	*****	767.32	*****	844.05		
				AMOUNT COLLECTED	.00		.00				
CHURCH CHRIST CHRISTIAN UNION GARY DILLARD 8831 WILDLANE DR SOUTH CHARLESTON OH 45368	2-130 8582 .22A		RES 510	GROSS REAL ESTATE	493.96		493.96				
				TAX REDUCTION	-119.79		-119.79				
	3,280	12,120	15,400	SUBTOTAL	374.17		374.17				
				10 PCT ROLLBACK	-37.42		-37.42				
				NET TAXES	336.75		336.75				
336.75 02-07-05 336.75 PARCEL-ID 28-00021.000	05-24-05			**TOTAL TAXES DUE	336.75	PAID	336.75	PAID			
				AMOUNT COLLECTED	336.75		336.75				
CHURCH OF CHRIST IN CHRISTIAN UNION TRUSTEES OF GARY DILLARD 8831 WILDLANE DR SOUTH CHARLESTON OH 45368	2-122A 8582 .0301A		RES 500	GROSS REAL ESTATE	6.74		6.74				
				TAX REDUCTION	-1.63		-1.63				
	210	00	210	SUBTOTAL	5.11		5.11				
				10 PCT ROLLBACK	-.51		-.51				
				NET TAXES	4.60		4.60				
4.60 02-07-05 4.60 PARCEL-ID 28-00176.001	05-24-05			**TOTAL TAXES DUE	4.60	PAID	4.60	PAID			
				AMOUNT COLLECTED	4.60		4.60				
CLARK COUNTY FAYETTE CO PORT AUTHORITY DELOITTE & TOUCHE LLP 400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE 53.08 02-14-05 PARCEL-ID 28-00221.000	PUBLIC UTILITY REAL 2.94A		P/U 840	GROSS REAL ESTATE	33.68		33.68				
				TAX REDUCTION	-4.19		-4.19				
	1,050	00	1,050	SUBTOTAL	29.49		29.49				
				10 PCT ROLLBACK	-2.95		-2.95				
				NET TAXES	26.54		26.54				
				**TOTAL TAXES DUE	26.54	PAID	26.54	PAID			
				AMOUNT COLLECTED	26.54		26.54				
CLARK COUNTY/FAYETTE COUNTY PORT AUTHORITY DELOITTE & TOUCHE LLP 400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE 318.18 02-14-05 PARCEL-ID 28-00225.000	PUBLIC UTILITY PERSONAL		P/U 860	CURR PUB UTIL PERS	159.09		159.09				
				NET TAXES	159.09		159.09				
	00	4,960	4,960	**TOTAL TAXES DUE	159.09	PAID	159.09	PAID			
				AMOUNT COLLECTED	159.09		159.09				
CLARK ESTHER M BOX 107 7260 E MAIN ST SOUTH SOLON OHIO 43153	2-62 13		RES 500	GROSS REAL ESTATE	76.66		76.66				
				TAX REDUCTION	-18.59		-18.59				
	2,390	00	2,390	SUBTOTAL	58.07		58.07				
				10 PCT ROLLBACK	-5.81		-5.81				
				NET TAXES	52.26		52.26				
54.88 02-25-05 52.26 PARCEL-ID 28-00166.005	06-16-05			UNPD REAL ESTATE		2.62	54.88				
				TOTAL TAXES DUE	52.26	***	107.14	PAID			

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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								
BOX 82 S HIGH ST SOUTH SOLON OHIO 43153	2,020	490	2,510	SUBTOTAL 10 PCT ROLLBACK NET TAXES	60.99 -6.10 54.89		60.99 -6.10 54.89				
54.89 02-11-05 54.89 PARCEL-ID 28-00029.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	54.89 54.89	PAID	54.89 54.89	PAID			
COIL SAMUEL J & ELLA ARLENE 7220 CLEVELAND AVE SO SOLON OH 43153	2-102 10 CRAWFORD 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	512.88 -124.38 388.50 -38.85 -8.53 341.12		512.88 -124.38 388.50 -38.85 -8.53 341.12				
341.12 02-14-05 341.12 PARCEL-ID 28-00028.000	06-20-05	3,220 12,770 HOMESITE VALUE LISTED BELOW 3,220 10,830	15,990 14,050	**TOTAL TAXES DUE AMOUNT COLLECTED	341.12 341.12	PAID	341.12 341.12	PAID			
COLTER HARRY L & ELLA M JT LIVES 12995 S WASHINGTON ST SOUTH SOLON OH 43153	2-191 3642 .428A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	76.66 -18.59 58.07 -5.81 52.26		76.66 -18.59 58.07 -5.81 52.26				
52.26 02-01-05 52.26 PARCEL-ID 28-00040.000	05-18-05	2,390 00	2,390	**TOTAL TAXES DUE AMOUNT COLLECTED	52.26 52.26	PAID	52.26 52.26	PAID			
COLTER HARRY L & ELLA MAE JT LIVES 12995 SO WASHINGTON AVE SOUTH SOLON OH 43153	2-196 5 CURRY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	377.84 -91.63 286.21 -28.62 -5.95 -102.64 149.00		377.84 -91.63 286.21 -28.62 -5.95 -102.64 149.00				
149.00 02-01-05 149.00 PARCEL-ID 28-00124.000	05-18-05	2,880 8,900 HOMESITE VALUE LISTED BELOW 2,880 6,910	11,780 9,790	**TOTAL TAXES DUE AMOUNT COLLECTED	149.00 149.00	PAID	149.00 149.00	PAID			
COLTER HARRY L & ELLA MAE JT LIVES 12995 SO WASHINGTON AVE SOUTH SOLON OH 43153	2-197 6 CURRY		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	64.79 -15.71 49.08 -4.91 44.17		64.79 -15.71 49.08 -4.91 44.17				
44.17 02-01-05 44.17 PARCEL-ID 28-00125.000	05-18-05	2,020 00	2,020	**TOTAL TAXES DUE AMOUNT COLLECTED	44.17 44.17	PAID	44.17 44.17	PAID			
COTTRELL PAULINE J GARY KIMBALL & TOM WILSON 626 COMFORT LANE WASHINGTON CH OH 43160		00 00	00	**TOTAL TAXES DUE	.00		.00				
01-20-04 TRNSF TO 28-00143.000 PARCEL-ID 28-00143.000	M & I BANK, FSB										
COYLE LEONARD M & CATHY L JT LIVES 146 ELWOOD AVENUE MARYSVILLE OHIO 43040	2-179 2 CURRY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	384.58 -93.27 291.31 -29.13 262.18		384.58 -93.27 291.31 -29.13 262.18				
262.18 02-04-05 262.18 PARCEL-ID 28-00141.000	06-08-05	3,130 8,860	11,990	**TOTAL TAXES DUE AMOUNT COLLECTED	262.18 262.18	PAID	262.18 262.18	PAID			
CRUTCHFIELD JOYCE L & JOHN C JT LIVES 12990 S WASHINGTON ST SOUTH SOLON OH 43153	2-211 3642 .4044A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	878.21 -212.98 665.23 -66.52 598.71		878.21 -212.98 665.23 -66.52 598.71				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
628.65 02-25-05 598.71 PARCEL-ID 28-00209.000	06-20-05			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	598.71 .00	29.94 *****	628.65 1,227.36 1,227.36	PAID			
CURRENT LUCINDA J 077 SKY BANK	2-84 8582 .432A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	521.22 -126.40 394.82 -39.48 -9.87 345.47 345.47		521.22 -126.40 394.82 -39.48 -9.87 345.47 345.47	PAID			
345.47 01-25-05 345.47 PARCEL-ID 28-00157.000	05-23-05	5,230 11,020 16,250 HOMESITE VALUE LISTED BELOW		UNPD R.E.		PAID		PAID			
CURRY STELLA E LIFE ESTATE ESTHER CLARK BOX 104 7260 E MAIN ST SOUTH SOLON OHIO 43153	2-63 14	5,230 11,020 16,250	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	372.39 -90.31 282.08 -28.21 253.87 253.87		372.39 -90.31 282.08 -28.21 253.87 266.57 520.44	PAID			
266.57 02-25-05 253.87 PARCEL-ID 28-00037.000	06-16-05	3,400 8,210 11,610		UNPD R.E.		12.70 *****	266.57 520.44	PAID			
DAUGHERTY THERESA K 1/3 ETAL /3 018 DAVID GROOMS %FIRST AMERICA	22-131 5882 .176A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	529.88 -128.50 401.38 -40.14 361.24 361.24		529.88 -128.50 401.38 -40.14 361.24 361.24	PAID			
361.24 02-15-05 361.24 PARCEL-ID 28-00162.000	06-15-05	3,280 13,240 16,520		UNPD R.E.			520.44 -12.69				
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OHIO 45432	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,683.62 1,683.62 1,683.62	PAID	1,683.62 1,683.62 1,683.62	PAID			
1683.62 02-14-05 1683.62 PARCEL-ID 28-00224.000	06-15-05	00 52,490 52,490		UNPD R.E.							
DILLON CARLIN A 073 JEFFREY SPENCER %LANDAMERICA		00 00 00		**TOTAL TAXES DUE	.00		.00				
02-09-04 TRNSF TO 28-00039.000 PARCEL-ID 28-00039.000	00	SPENCER JEFFREY A									
DILLON CARLIN A MATTHEW DILLON 183 S MADISON RD LONDON OHIO 43140	2-73 3642 .20A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	351.54 -85.25 266.29 -26.63 239.66 239.66 258.53 498.19 258.53		351.54 -85.25 266.29 -26.63 239.66 239.66 .00 503.29 .00	23.97 26.36 *****	263.63 289.99 553.62	62105 62105	
258.53 10-19-04 PARCEL-ID 28-00186.000		3,340 7,620 10,960		UNPD R.E.							
DILLON CARLIN A MATTHEW DILLON	2-24 6 E PART 490 FT		RES 500	GROSS REAL ESTATE TAX REDUCTION	4.49 -1.09		4.49 -1.09				

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

TAX RATE 64.15
A/R RED FACTOR 24.2512
DTH RED FACTOR 12.4416

MADISON TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
183 S MADISON RD LONDON OHIO 43140 3.31 10-19-04	140	00		140	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3.40 -.34 3.06 3.31 6.37 3.31	.31 *****	3.40 -.34 3.06 3.37 6.43 .00	.31 .34 *****	3.37 3.71 7.08	62105 62105	
PARCEL-ID 28-00197.000												
DILLON CARLIN A MATTHEW DILLON 183 S MADISON RD LONDON OHIO 43140 22.41 10-19-04	2-26 7 E SIDE 950		RES 500	950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	30.47 -7.39 23.08 -2.31 20.77 22.41 43.18 22.41	2.08 *****	30.47 -7.39 23.08 -2.31 20.77 22.85 43.62 .00	2.08 2.29 *****	22.85 25.14 47.99	62105 62105	
PARCEL-ID 28-00198.000												
DILLON CARLIN A MATTHEW DILLON 183 S MADISON RD LONDON OHIO 43140 319.62 10-19-04	2-25 7 W SIDE 1,490	12,060	RES 510	13,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	434.62 -105.40 329.22 -32.92 296.30 319.62 615.92 319.62	29.63 *****	434.62 -105.40 329.22 -32.92 296.30 325.93 622.23 .00	29.63 32.59 *****	325.93 358.52 684.45	62105 62105	
PARCEL-ID 28-00199.000												
DUFF MAX 1/3 ETAL 2/3 PO BOX 120 SPRINGFIELD OH 45501	2-181 3642 .20A 1,960	00	RES 500	1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	62.87 -15.25 47.62 -4.76 42.86 234.59 3.85 277.45 .00	4.29 *****	62.87 -15.25 47.62 -4.76 42.86 47.15 234.59 324.60 .00	4.29 4.72 *****	47.15 51.87 234.59 333.61	62102 62102 62102	
PARCEL-ID 28-00059.000												
DUFF MAX 1/3 ETAL 2/3 PO BOX 120 SPRINGFIELD OH 45501	2-183 27 1006 1/4 380	00	RES 500	380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	12.19 -2.96 9.23 -.92 8.31 45.61 .75 53.92 .00	.83 *****	12.19 -2.96 9.23 -.92 8.31 45.61 63.06 .00	.83 .91 *****	9.14 10.05 45.61 64.80	62102 62102 62102	
PARCEL-ID 28-00060.000												
DUFF MAX 1/3 ETAL 2/3 PO BOX 120 SPRINGFIELD OH 45501	2-182 28 ALL 3,400 HOMESITE VALUE LISTED BELOW 3,400	10,140 9,790	RES 510	13,540 13,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	434.30 -105.32 328.98 -32.90 -8.01 -170.00 118.07 613.56 10.08 731.63 .00	11.81 *****	434.30 -105.32 328.98 -32.90 -8.01 -170.00 118.07 129.88 613.56 861.51 .00	11.81 12.99 *****	129.88 142.87 613.56 886.31	62102 62102 62102	
PARCEL-ID 28-00061.000												

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
DYER TIMOTHY L & SAMANTHA D HA NNAH JT LIVES 073 LERETA CORP 397.90 02-15-05 397.90 PARCEL-ID 28-00207.000	2-111 10	CRAWFORD 1 RES 510 4,200 14,500 18,700 HOMESITE VALUE LISTED BELOW 4,200 13,920 18,120	06-17-05	GROSS REAL ESTATE 599.80 TAX REDUCTION -145.46 SUBTOTAL 454.34 10 PCT ROLLBACK -45.43 2 1/2 PCT ROLLBACK -11.01 NET TAXES 397.90 **TOTAL TAXES DUE 397.90 AMOUNT COLLECTED 397.90			599.80 -145.46 454.34 -45.43 -11.01 397.90 397.90		PAID	PAID	
EXLINE HELEN LOUISE BOX 54 SOUTH SOLON OHIO 43153 154.60 02-08-05 154.60 PARCEL-ID 28-00064.000	2-92 7	CRAWFORD 2 RES 510 3,220 8,880 12,100 HOMESITE VALUE LISTED BELOW 3,220 8,880 12,100	06-09-05	GROSS REAL ESTATE 388.11 TAX REDUCTION -94.12 SUBTOTAL 293.99 10 PCT ROLLBACK -29.40 2 1/2 PCT ROLLBACK -7.35 HMST RED 2- 3200 -102.64 NET TAXES 154.60 **TOTAL TAXES DUE 154.60 AMOUNT COLLECTED 154.60			388.11 -94.12 293.99 -29.40 -7.35 -102.64 154.60 154.60		PAID	PAID	
EXLINE HELEN LOUISE BOX 54 SOUTH SOLON OHIO 43153 49.63 02-08-05 49.63 PARCEL-ID 28-00065.000	2-93 6	CRAWFORD 2 RES 500 2,270 00 2,270	06-09-05	GROSS REAL ESTATE 72.81 TAX REDUCTION -17.66 SUBTOTAL 55.15 10 PCT ROLLBACK -5.52 NET TAXES 49.63 **TOTAL TAXES DUE 49.63 AMOUNT COLLECTED 49.63			72.81 -17.66 55.15 -5.52 49.63 49.63		PAID	PAID	
FAULKNER DONALD L & MARY 018 FIRST AMERICA 475.18 02-11-05 475.18 PARCEL-ID 28-00069.000	2-237 15	RES 510 3,400 18,950 22,350 HOMESITE VALUE LISTED BELOW 3,400 18,910 22,310	06-15-05	GROSS REAL ESTATE 716.88 TAX REDUCTION -173.85 SUBTOTAL 543.03 10 PCT ROLLBACK -54.30 2 1/2 PCT ROLLBACK -13.55 NET TAXES 475.18 **TOTAL TAXES DUE 475.18 AMOUNT COLLECTED 475.18			716.88 -173.85 543.03 -54.30 -13.55 475.18 475.18		PAID	PAID	
FAULKNER PAMELA & DONALD L JR 018 FIRST AMERICA CASE # 2004 CV-11-331 04-09-04 TRNSF FROM 28-00068.000 KNER JT LIVES 611.66 02-15-05 611.66 PARCEL-ID 28-00068.000	2-132 8552 .34A	RES 510 6,560 22,200 28,760 HOMESITE VALUE LISTED BELOW 6,560 21,810 28,370	06-15-05	GROSS REAL ESTATE 922.48 TAX REDUCTION -223.71 SUBTOTAL 698.77 10 PCT ROLLBACK -69.88 2 1/2 PCT ROLLBACK -17.23 NET TAXES 611.66 **TOTAL TAXES DUE 611.66 AMOUNT COLLECTED 611.66			922.48 -223.71 698.77 -69.88 -17.23 611.66 611.66		PAID	PAID	
FEDERAL HOME LOAN MORTGAGE CORP P LAWRENCE COIL 12906 N WASHINGTON SOUTH SOLON OH 43153 02-09-04 TRNSF FROM 28-00020.000 FULLER NEIL E 439.10 02-15-05 439.10 PARCEL-ID 28-00020.000	2-28 A LOT 7 & 8 .123A	RES 510 2,210 18,380 20,590 HOMESITE VALUE LISTED BELOW 2,210 16,120 18,330	06-20-05	GROSS REAL ESTATE 660.42 TAX REDUCTION -160.16 SUBTOTAL 500.26 10 PCT ROLLBACK -50.03 2 1/2 PCT ROLLBACK -11.13 NET TAXES 439.10 **TOTAL TAXES DUE 439.10 AMOUNT COLLECTED 439.10			660.42 -160.16 500.26 -50.03 -11.13 439.10 439.10		PAID	PAID	
FEDERAL HOME LOAN MORTGAGE CORP P LAWRENCE COIL 12906 N WASHINGTON	2-27 7 PART	RES 500 340 00 340		GROSS REAL ESTATE 10.91 TAX REDUCTION -2.65 SUBTOTAL 8.26 10 PCT ROLLBACK -.83			10.91 -2.65 8.26 -.83				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY 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								
SOUTH SOLON OH 43153				NET TAXES	7.43		7.43	.74	8.17	62204	
02-09-04 TRNSF FROM 28-00085.000 25.29 04-07-05		FULLER NEIL E		UNPD REAL ESTATE		.74	8.17				
				DELQ REAL ESTATE	17.12		17.12				
PARCEL-ID 28-00085.000				DEC INTEREST	.28						
				TOTAL TAXES DUE	24.55	***	32.72	*****	8.17		
				AMOUNT COLLECTED	.00		25.29				
FEDERAL HOME LOAN MORTGAGE CORP P		2-28 8 PART	RES 560	GROSS REAL ESTATE	111.30		111.30				
LAWRENCE COIL				TAX REDUCTION	-26.99		-26.99				
12906 N WASHINGTON	3,470	00	3,470	SUBTOTAL	84.31		84.31				
SOUTH SOLON OH 43153				10 PCT ROLLBACK	-8.43		-8.43				
02-09-04 TRNSF FROM 28-00086.000 258.23 04-07-05		FULLER NEIL E		NET TAXES	75.88		75.88	7.59	83.47	62204	
PARCEL-ID 28-00086.000				UNPD REAL ESTATE		7.59	83.47				
				DELQ REAL ESTATE	174.76		174.76				
				DEC INTEREST	2.87						
				TOTAL TAXES DUE	250.64	***	334.11	*****	83.47		
				AMOUNT COLLECTED	.00		258.23				
FIRST TRUST OF PINA POWERS				**TOTAL TAXES DUE	.00		.00				
173 E SANDUSKY ST	00	00	00								
MECHANICSBURG OH 43044											
TRANSFER 10/5/92											
04-12-04 TRNSF TO 28-00087.000 PARCEL-ID 28-00087.000		SPARROW ROGER L JR & CATHERINE									
FIRST TRUST OF PINA POWERS				**TOTAL TAXES DUE	.00		.00				
173 E SANDUSKY ST	00	00	00								
MECHANICSBURG OH 43044											
TRANSFER 10/5/92											
04-12-04 TRNSF TO 28-00088.000 PARCEL-ID 28-00088.000		SPARROW ROGER L JR & CATHERINE									
FULLER NEIL E				**TOTAL TAXES DUE	.00		.00				
FEDERAL HOME LOAN MTG	00	00	00								
333 W WACKER DR											
CHICAGO IL 60606											
02-09-04 TRNSF TO 28-00020.000 PARCEL-ID 28-00020.000		FEDERAL HOME LOAN MORTGAGE CORP									
FULLER NEIL E				**TOTAL TAXES DUE	.00		.00				
FEDERAL HOME LOAN MTG	00	00	00								
333 W WACKER DR											
CHICAGO IL 60606											
02-09-04 TRNSF TO 28-00085.000 PARCEL-ID 28-00085.000		FEDERAL HOME LOAN MORTGAGE CORP									
FULLER NEIL E				**TOTAL TAXES DUE	.00		.00				
FEDERAL HOME LOAN MTG	00	00	00								
333 W WACKER DR											
CHICAGO IL 60606											
02-09-04 TRNSF TO 28-00086.000 PARCEL-ID 28-00086.000		FEDERAL HOME LOAN MORTGAGE CORP									
GAULEY DONNA J	2-103 11	CRAWFORD	RES 510	GROSS REAL ESTATE	463.16		463.16				
015				TAX REDUCTION	-112.32		-112.32				
DONNA KEPLINGER				SUBTOTAL	350.84		350.84				

TAX RATE 64.15

A/R RED FACTOR 24.2512
QTH RED FACTOR 12.4416MADISON
TAX DISTRICTGENERAL 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								
%FNIS TAX SERVICE 307.40 02-15-05 307.40 PARCEL-ID 28-00102.000	3,220 HOMESITE VALUE LISTED BELOW 3,220	11,220 10,550	14,440 13,770	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-35.08 -8.36 307.40 307.40 307.40		-35.08 -8.36 307.40 307.40				
GILLIAN JEFFREY & DEBORAH L T LIVES 7145 CLEVELAND ST SOUTH SOLON OH 43153 CASE # 2004 CV-12-351 PARCEL-ID 28-00071.000	2-115 6 CRAWFORD RES 510 4,200 HOMESITE VALUE LISTED BELOW 4,200	14,430 13,760	18,630 17,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	597.56 -144.92 452.64 -45.26 -10.91 396.47 396.47 .00		597.56 -144.92 452.64 -45.26 -10.91 396.47 436.12 832.59		436.12 479.73 915.85	62105 62105	
GLARDON DONNA M 7380 W MAIN ST SOUTH SOLON OHIO 43153 693.24 02-14-05 PARCEL-ID 28-00092.000	2-21 4 22 X 175 RES 510 2,650 HOMESITE VALUE LISTED BELOW 2,650	13,650 13,500	16,300 16,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.82 -126.79 396.03 -39.60 -9.81 346.62 346.62 346.62		522.82 -126.79 396.03 -39.60 -9.81 346.62 346.62				
GLISPIE JAMES & MARIE 12736 WASHINGTON ST N SOUTH SOLON OHIO 43153 175.16 02-04-05 175.16 PARCEL-ID 28-00072.000	2-32 3642 .256A COM 420 6,050 880 6,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.28 -27.66 194.62 -19.46 175.16 175.16 175.16		222.28 -27.66 194.62 -19.46 175.16 175.16				
GLISPIE JAMES R & WILDA MARIE 12736 WASHINGTON ST N SOUTH SOLON OHIO 43153 59.47 02-04-05 59.47 PARCEL-ID 28-00017.000	2-41 3642 .21A RES 500 2,720 00 2,720			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.24 -21.16 66.08 -6.61 59.47 59.47 59.47		87.24 -21.16 66.08 -6.61 59.47 59.47				
GLISPIE JAMES R & WILDA MARIE 12736 WASHINGTON ST N SOUTH SOLON OHIO 43153 118.30 02-04-05 118.30 PARCEL-ID 28-00018.000	2-40 3642 .25A RES 599 5,320 90 5,410			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.53 -42.08 131.45 -13.15 118.30 118.30 118.30		173.53 -42.08 131.45 -13.15 118.30 118.30				
GLISPIE JEFFREY LEE 12736 WASHINGTON ST N SOUTH SOLON OH 43153 PARCEL-ID 28-00014.000 GLISPIE JILL E	2-51 3642 .23A RES 510 4,040 HOMESITE VALUE LISTED BELOW 4,040	9,520 9,520	13,560 13,560	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	434.94 -105.48 329.46 -32.95 -8.24 288.27 288.27 663.95 10.91 952.22 .00		434.94 -105.48 329.46 -32.95 -8.24 288.27 317.10 663.95 1,269.32 .00		317.10 348.81 663.95 1,329.86	62204 62204 62204	
				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 2415

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GRIM JOHNATHAN A 7120 E MAIN ST SOUTH SOLON OH 43153 64.50 02-07-05 64.50	2-136 4 6 FT CRAWFORD 1		RES 500	GROSS REAL ESTATE 94.62 TAX REDUCTION -22.95 SUBTOTAL 71.67 10 PCT ROLLBACK -7.17 NET TAXES 64.50 **TOTAL TAXES DUE 64.50 AMOUNT COLLECTED 64.50			94.62 -22.95 71.67 -7.17 64.50 64.50 64.50				
PARCEL-ID 28-00195.000	05-23-05	2,950 00	2,950			PAID		PAID			
GRIM JOHNATHAN A 018 FIRST AMERICA 344.69 02-11-05 344.69	2-137 3 ALL		RES 510	GROSS REAL ESTATE 518.01 TAX REDUCTION -125.62 SUBTOTAL 392.39 10 PCT ROLLBACK -39.24 2 1/2 PCT ROLLBACK -8.46 NET TAXES 344.69 **TOTAL TAXES DUE 344.69 AMOUNT COLLECTED 344.69			518.01 -125.62 392.39 -39.24 -8.46 344.69 344.69 344.69				
PARCEL-ID 28-00196.000	06-15-05	4,200 11,950 4,200 9,730	16,150 13,930			PAID		PAID			
HALL SHAWN P & KATHERINE M JT LIVES 073 LERETA CORP 360.16 02-15-05 360.16	2-69 3642 .18A		RES 510	GROSS REAL ESTATE 543.03 TAX REDUCTION -131.69 SUBTOTAL 411.34 10 PCT ROLLBACK -41.13 2 1/2 PCT ROLLBACK -10.05 NET TAXES 360.16 **TOTAL TAXES DUE 360.16 AMOUNT COLLECTED 360.16			543.03 -131.69 411.34 -41.13 -10.05 360.16 360.16 360.16				
PARCEL-ID 28-00206.000	06-17-05	3,340 13,590 3,340 13,200	16,930 16,540			PAID		PAID			
HANEY HERMAN E & SANDRA L BOX 83 SOUTH SOLON OHIO 43153 523.34 02-03-05 523.34	2-210 3642 .50A		RES 510	GROSS REAL ESTATE 788.72 TAX REDUCTION -191.27 SUBTOTAL 597.45 10 PCT ROLLBACK -59.75 2 1/2 PCT ROLLBACK -14.36 NET TAXES 523.34 **TOTAL TAXES DUE 523.34 AMOUNT COLLECTED 523.34			788.72 -191.27 597.45 -59.75 -14.36 523.34 523.34 523.34				
PARCEL-ID 28-00082.000	06-07-05	5,950 18,640 5,950 17,690	24,590 23,640			PAID		PAID			
HANEY HERMAN E & SANDRA L BOX 83 SOUTH SOLON OHIO 43153 98.62 02-03-05 98.62	2-209 3642 1.506A		RES 500	GROSS REAL ESTATE 144.66 TAX REDUCTION -35.08 SUBTOTAL 109.58 10 PCT ROLLBACK -10.96 NET TAXES 98.62 **TOTAL TAXES DUE 98.62 AMOUNT COLLECTED 98.62			144.66 -35.08 109.58 -10.96 98.62 98.62 98.62				
PARCEL-ID 28-00083.000	06-07-05	4,510 00	4,510			PAID		PAID			
HANEY JOSEPH L & CAROLYN JT LI VES 13075 S WASHINGTON ST SOUTH SOLON OHIO 43153 546.93 02-14-05 546.93	2-203 3642 .445A		RES 510	GROSS REAL ESTATE 824.33 TAX REDUCTION -199.91 SUBTOTAL 624.42 10 PCT ROLLBACK -62.44 2 1/2 PCT ROLLBACK -15.05 NET TAXES 546.93 **TOTAL TAXES DUE 546.93 AMOUNT COLLECTED 546.93			824.33 -199.91 624.42 -62.44 -15.05 546.93 546.93 546.93				
PARCEL-ID 28-00084.000	06-20-05	7,170 18,530 7,170 17,610	25,700 24,780			PAID		PAID			
HANNAH CLEDITH 14761 BOOKWALTER RD SOUTH SOLON OH 43153 43.08 03-08-05 4.31	2-112 9 CRAWFORD		RES 500	GROSS REAL ESTATE 63.19 TAX REDUCTION -15.32 SUBTOTAL 47.87 10 PCT ROLLBACK -4.79 NET TAXES 43.08 UNPD REAL ESTATE 4.31 **TOTAL TAXES DUE 47.39 AMOUNT COLLECTED .00			63.19 -15.32 47.87 -4.79 43.08 4.31 47.39 47.39		4.31	62105	
PARCEL-ID 28-00192.000	03-17-05	1,970 00	1,970			*****		*****	47.39		

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 2418

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
52.48 02-14-05 52.48 PARCEL-ID 28-00103.000	06-09-05			NET TAXES 52.48 **TOTAL TAXES DUE 52.48 AMOUNT COLLECTED 52.48	52.48	PAID	52.48	PAID			
JONES LOUISE H 12860 N HIGH ST BOX #1 SOUTH SOLON OHIO 43153	2-67 3642 .14A		RES 510	GROSS REAL ESTATE 592.75 TAX REDUCTION -143.75 SUBTOTAL 449.00 10 PCT ROLLBACK -44.90 2 1/2 PCT ROLLBACK -11.04 NET TAXES 393.06 **TOTAL TAXES DUE 393.06 AMOUNT COLLECTED 393.06	592.75 -143.75 449.00 -44.90 -11.04 393.06 393.06		592.75 -143.75 449.00 -44.90 -11.04 393.06 393.06				
393.06 02-14-05 393.06 PARCEL-ID 28-00104.000	06-09-05	2,980 15,500 18,480 HOMESITE VALUE LISTED BELOW 2,980 15,190 18,170		GROSS REAL ESTATE 819.84 TAX REDUCTION -198.82 SUBTOTAL 621.02 10 PCT ROLLBACK -62.10 2 1/2 PCT ROLLBACK -14.82 HMST RED 1- 5300 -170.00 NET TAXES 374.10 **TOTAL TAXES DUE 374.10 AMOUNT COLLECTED 374.10	819.84 -198.82 621.02 -62.10 -14.82 -170.00 374.10 374.10	PAID	819.84 -198.82 621.02 -62.10 -14.82 -170.00 374.10 374.10	PAID			
JUDY LILIAN D TOD JUDY PAUL W & GORDIN ANN 7150 NORTH STREET PO BOX 92 SOUTH SOLON OHIO 43153	W2-85 8582 1.059A	8,330 17,230 25,560 HOMESITE VALUE LISTED BELOW 8,330 16,070 24,400	RES 510	GROSS REAL ESTATE 1,095.68 TAX REDUCTION -265.72 SUBTOTAL 829.96 10 PCT ROLLBACK -83.00 2 1/2 PCT ROLLBACK -20.69 NET TAXES 726.27 **TOTAL TAXES DUE 726.27 AMOUNT COLLECTED 726.27	1,095.68 -265.72 829.96 -83.00 -20.69 726.27 726.27		1,095.68 -265.72 829.96 -83.00 -20.69 726.27 726.27				
374.10 02-11-05 374.10 PARCEL-ID 28-00105.000	06-10-05			GROSS REAL ESTATE 417.30 TAX REDUCTION -101.20 SUBTOTAL 316.10 10 PCT ROLLBACK -31.61 2 1/2 PCT ROLLBACK -7.90 NET TAXES 276.59 **TOTAL TAXES DUE 276.59 AMOUNT COLLECTED 276.59	417.30 -101.20 316.10 -31.61 -7.90 276.59 276.59	PAID	417.30 -101.20 316.10 -31.61 -7.90 276.59 276.59	PAID			
KARKAN DAVID J & MARY T 13015 S HIGH ST SOUTH SOLON OH 43153	2-162 8582 1.122A	6,330 27,830 34,160 HOMESITE VALUE LISTED BELOW 6,330 27,740 34,070	RES 510	GROSS REAL ESTATE 471.50 TAX REDUCTION -114.34 SUBTOTAL 357.16 10 PCT ROLLBACK -35.72 2 1/2 PCT ROLLBACK -8.87 NET TAXES 312.57 DELQ REAL ESTATE 675.90 **TOTAL TAXES DUE 988.47 AMOUNT COLLECTED 988.47	471.50 -114.34 357.16 -35.72 -8.87 312.57 675.90 988.47		471.50 -114.34 357.16 -35.72 -8.87 312.57 675.90 988.47				
726.27 02-15-05 726.27 PARCEL-ID 28-00152.000	06-20-05			GROSS REAL ESTATE 22.45 TAX REDUCTION -5.44 SUBTOTAL 17.01 10 PCT ROLLBACK -1.70 NET TAXES 15.31 **TOTAL TAXES DUE 15.31 AMOUNT COLLECTED 15.31	22.45 -5.44 17.01 -1.70 15.31 15.31	PAID	22.45 -5.44 17.01 -1.70 15.31 15.31	PAID			
KELLEY LINTON R & DEBRA K 7290 EAST MAIN ST SOUTH SOLON OH 43153	2-58 11 28 F W SIDE	1,900 11,110 13,010 HOMESITE VALUE LISTED BELOW 1,900 11,110 13,010	RES 510	GROSS REAL ESTATE 574.14 TAX REDUCTION -139.24 SUBTOTAL 434.90	574.14 -139.24 434.90		574.14 -139.24 434.90				
276.59 02-11-05 276.59 PARCEL-ID 28-00056.000	06-20-05			GROSS REAL ESTATE 471.50 TAX REDUCTION -114.34 SUBTOTAL 357.16 10 PCT ROLLBACK -35.72 2 1/2 PCT ROLLBACK -8.87 NET TAXES 312.57 DELQ REAL ESTATE 675.90 **TOTAL TAXES DUE 988.47 AMOUNT COLLECTED 988.47	471.50 -114.34 357.16 -35.72 -8.87 312.57 675.90 988.47		471.50 -114.34 357.16 -35.72 -8.87 312.57 675.90 988.47				
KIMBALL GARY & WILSON TOM 626 COMFORT LANE WASHINGTON CH OH 43160	2-81 8582 .351A	4,120 10,580 14,700 HOMESITE VALUE LISTED BELOW 4,120 10,480 14,600	RES 510	GROSS REAL ESTATE 22.45 TAX REDUCTION -5.44 SUBTOTAL 17.01 10 PCT ROLLBACK -1.70 NET TAXES 15.31 **TOTAL TAXES DUE 15.31 AMOUNT COLLECTED 15.31	22.45 -5.44 17.01 -1.70 15.31 15.31	PAID	22.45 -5.44 17.01 -1.70 15.31 15.31	PAID			
06-30-04 TRNSF FROM 28-00143.000 675.90 07-01-04 625.14 PARCEL-ID 28-00143.000	00 M & I BANK, FSB 02-09-05			GROSS REAL ESTATE 574.14 TAX REDUCTION -139.24 SUBTOTAL 434.90	574.14 -139.24 434.90		574.14 -139.24 434.90				
KNISLEY JANET L JANET L DEMENT 13090 SOUTH HIGH STREET SOUTH SOLON OHIO 43153	2-167 3642 .159A	700 00 700	RES 500	GROSS REAL ESTATE 574.14 TAX REDUCTION -139.24 SUBTOTAL 434.90	574.14 -139.24 434.90		574.14 -139.24 434.90				
15.31 02-14-05 15.31 PARCEL-ID 28-00114.000	06-01-05			GROSS REAL ESTATE 574.14 TAX REDUCTION -139.24 SUBTOTAL 434.90	574.14 -139.24 434.90		574.14 -139.24 434.90				
KNISLEY JANET L JANET L DEMENT 13090 SOUTH HIGH STREET	2-166 3642 .237A		RES 510	GROSS REAL ESTATE 574.14 TAX REDUCTION -139.24 SUBTOTAL 434.90	574.14 -139.24 434.90		574.14 -139.24 434.90				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 2419

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OHIO 43153 381.01 02-14-05 381.01 PARCEL-ID 28-00115.000	5,610 HOMESITE VALUE LISTED BELOW 5,610	12,290 11,520	17,900 17,130	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-43.49 -10.40 381.01 381.01 381.01		-43.49 -10.40 381.01 381.01	PAID PAID			
KNISLEY JANICE E 154 SECURITY NATIONAL BANK 371.67 02-10-05 371.67 PARCEL-ID 28-00116.000	2-156 3 SMITH RES 510 3,400 HOMESITE VALUE LISTED BELOW 3,400	22,030 20,300	25,430 23,700	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	815.67 -197.81 617.86 -61.79 -14.40 -170.00 371.67 371.67 371.67		815.67 -197.81 617.86 -61.79 -14.40 -170.00 371.67 371.67	PAID PAID			
KRIEL JACKSON L & MELISA K 018 FIRST AMERICA 387.42 02-01-05 387.42 PARCEL-ID 28-00180.000	2-153 5 6150 SF SMITH RES 510 3,090 HOMESITE VALUE LISTED BELOW 3,090	15,130 15,010	18,220 18,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	584.41 -141.73 442.68 -44.27 -10.99 387.42 387.42 387.42		584.41 -141.73 442.68 -44.27 -10.99 387.42 387.42	PAID PAID			
KRIEL JACKSON L & MELISA K 018 FIRST AMERICA 28.86 02-01-05 28.86 PARCEL-ID 28-00181.000	2-154 5 2500 S F SMITH RES 500 1,320 HOMESITE VALUE LISTED BELOW 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.34 -10.27 32.07 -3.21 28.86 28.86 28.86		42.34 -10.27 32.07 -3.21 28.86 28.86	PAID PAID			
LANCE TODD F 091 WELLS FARGO 09-28-04 TRNSF FROM 28-00200.00 242.15 02-11-05 242.15 PARCEL-ID 28-00200.000	2-72 3642 .19A RES 510 3,340 HOMESITE VALUE LISTED BELOW 3,340	8,040 7,670	11,380 11,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	365.01 -88.52 276.49 -27.65 -6.69 242.15 242.15 242.15		365.01 -88.52 276.49 -27.65 -6.69 242.15 242.15	PAID PAID			
LANSING JACKIE L 1/2 & ANITA 1/2 PO BOX 13 SOUTH SOLON OH 43153 418.09 02-11-05 407.75 PARCEL-ID 28-00120.000	L2-9 3642 .33A RES 510 5,880 HOMESITE VALUE LISTED BELOW 5,880	13,240 11,150	19,120 17,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	613.27 -148.73 464.54 -46.45 -0.00 418.09 418.09 418.09 0.00		613.27 -148.73 464.54 -46.45 -10.34 407.75 407.75 407.75 10.34	PAID PAID			
LANSING KATHRYN MAYNE BOX 176 13040 SOUTH HIGH STREET SOUTH SOLON OHIO 43153 88.34 02-08-05 PARCEL-ID 28-00121.000	2-172 9 CURRY RES 500 2,020	00	2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.79 -15.71 49.08 -4.91 44.17 44.17 44.17		64.79 -15.71 49.08 -4.91 44.17 44.17	PAID PAID			

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 0TH RED FACTOR 12.4416

MADISON
 TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS 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. 2420

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LANSING KATHRYN MAYNE BOX 176 13040 SOUTH HIGH STREET SOUTH SOLON OHIO 43153 318.68 02-08-05 PARCEL-ID 28-00122.000	2-173 8 CURRY		RES 510 15,490	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	496.84 -120.49 376.35 -37.64 -9.37 -170.00 159.34 159.34 159.34		496.84 -120.49 376.35 -37.64 -9.37 -170.00 159.34 159.34 159.34				
LANSING KATHRYN MAYNE PO BOX 176 13040 SOUTH HIGH STREET SOUTH SOLON OHIO 43153 118.08 02-08-05 PARCEL-ID 28-00123.000	2-174 7 CURRY		RES 599 2,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.60 -21.00 65.60 -6.56 59.04 59.04 59.04	PAID	86.60 -21.00 65.60 -6.56 59.04 59.04 59.04	PAID			
LINDSEY LUANNE 018 FIRST AMERICA 10-14-04 TRNSF FROM 28-00204.000 343.55 09-27-04 318.48 PARCEL-ID 28-00204.000	2-160 8582 .175A		RES 510 14,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	479.84 -116.37 363.47 -36.35 -8.64 318.48 343.55 662.03 662.03	PAID	479.84 -116.37 363.47 -36.35 -8.64 318.48 343.55 318.48 318.48	PAID			
LONG HARVEY T & PAM JT LIVES CHRISTOPHER & SARA STIRES 6230 STATE RTE 38 SW LONDON OH 43140 07-12-04 TRNSF TO 28-00030.000 PARCEL-ID 28-00030.000	00 SFJC-2002-2 LLC 02-11-05 318.48 05-31-05		00	**TOTAL TAXES DUE	.00		.00				
LONG HARVEY T & PAM JT LIVES CHRISTOPHER & SARA STIRES 6230 ST RTE 38 SW LONDON OH 43140 07-12-04 TRNSF TO 28-00031.000 PARCEL-ID 28-00031.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LONG JOHN W 5280 GLADE RUN RD LONDON OH 43140 07-12-04 TRNSF FROM 28-00030.000 08-05-04 TRNSF TO 28-00030.000 PARCEL-ID 28-00030.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LONG JOHN W 5280 GLADE RUN RD LONDON OH 43140 07-12-04 TRNSF FROM 28-00031.000 08-05-04 TRNSF TO 28-00031.000 PARCEL-ID 28-00031.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 64.15
A/R RED FACTOR 24.2512
OTH RED FACTOR 12.4416

MADISON TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
MILLER JANIS DONALD PO BOX 359 SOUTH SOLON OH 43153 204.94 02-04-05 204.94 PARCEL-ID 28-00011.000	2-37 3642	.126A RES 510 3,000 6,640 9,640 HOMESITE VALUE LISTED BELOW 3,000 6,640 9,640		GROSS REAL ESTATE 309.20 TAX REDUCTION -74.98 SUBTOTAL 234.22 10 PCT ROLLBACK -23.42 2 1/2 PCT ROLLBACK -5.86 NET TAXES 204.94 **TOTAL TAXES DUE 204.94 AMOUNT COLLECTED 204.94			309.20 -74.98 234.22 -23.42 -5.86 204.94 204.94	PAID	PAID		
MILLER JANIS DONALD PO BOX 359 SOUTH SOLON OH 43153 42.86 02-04-05 42.86 PARCEL-ID 28-00012.000	2-37A 3642	.103A RES 500 1,960 00 1,960		GROSS REAL ESTATE 62.87 TAX REDUCTION -15.25 SUBTOTAL 47.62 10 PCT ROLLBACK -4.76 NET TAXES 42.86 **TOTAL TAXES DUE 42.86 AMOUNT COLLECTED 42.86			62.87 -15.25 47.62 -4.76 42.86 42.86	PAID	PAID		
MILLER JANIS DONALD PO BOX 359 SOUTH SOLON OH 43153 22.74 02-04-05 22.74 PARCEL-ID 28-00230.000	3642 2-36A	.207A RES 500 1,040 00 1,040		GROSS REAL ESTATE 33.36 TAX REDUCTION -8.09 SUBTOTAL 25.27 10 PCT ROLLBACK -2.53 NET TAXES 22.74 **TOTAL TAXES DUE 22.74 AMOUNT COLLECTED 22.74			33.36 -8.09 25.27 -2.53 22.74 22.74	PAID	PAID		
MILLER JODY L & JIMMY L CAIN T LIVES 018 FIRST AMERICA 10-27-04 TRNSF FROM 28-00098.000 LIVES 489.17 09-20-04 453.46 PARCEL-ID 28-00098.000	J2-110 11	CRAWFORD RES 510 4,200 17,130 21,330 HOMESITE VALUE LISTED BELOW 4,200 17,130 21,330 WILLIAMS THOMAS M & JUDY A JT 02-15-05 453.46 06-16-05		GROSS REAL ESTATE 684.16 TAX REDUCTION -165.92 SUBTOTAL 518.24 10 PCT ROLLBACK -51.82 2 1/2 PCT ROLLBACK -12.96 NET TAXES 453.46 DELO REAL ESTATE 489.17 **TOTAL TAXES DUE 942.63 AMOUNT COLLECTED 942.63			684.16 -165.92 518.24 -51.82 -12.96 453.46 489.17 942.63 453.46	PAID	PAID		
MILLER LARRY E & ROBERTA K ET AL L 7180 CLEVELAND AVE SOUTH SOLON OH 43153 482.49 02-15-05 482.49 PARCEL-ID 28-00174.000	2-105 13	CRAWFORD RES 510 3,220 19,460 22,680 HOMESITE VALUE LISTED BELOW 3,220 18,920 22,140		GROSS REAL ESTATE 727.46 TAX REDUCTION -176.42 SUBTOTAL 551.04 10 PCT ROLLBACK -55.10 2 1/2 PCT ROLLBACK -13.45 NET TAXES 482.49 **TOTAL TAXES DUE 482.49 AMOUNT COLLECTED 482.49			727.46 -176.42 551.04 -55.10 -13.45 482.49 482.49	PAID	PAID		
MILLER LARRY W & LINDA C JT LIVES 3540 ST RT 42 WEST JEFFERSON OH 43162 390.10 02-15-05 390.10 PARCEL-ID 28-00176.000	2-122 8582	.1629A RES 520 2,950 14,890 17,840		GROSS REAL ESTATE 572.22 TAX REDUCTION -138.77 SUBTOTAL 433.45 10 PCT ROLLBACK -43.35 NET TAXES 390.10 **TOTAL TAXES DUE 390.10 AMOUNT COLLECTED 390.10			572.22 -138.77 433.45 -43.35 390.10 390.10	PAID	PAID		
MOORE MILTON R & BARBARA A JT LIVES 3011 WINCHESTER PIKE COLUMBUS OH 43232 301.24 02-03-05 301.24 PARCEL-ID 28-00130.000	2-17 3 85	RES 510 2,030 12,140 14,170 HOMESITE VALUE LISTED BELOW 2,030 12,140 14,170		GROSS REAL ESTATE 454.50 TAX REDUCTION -110.22 SUBTOTAL 344.28 10 PCT ROLLBACK -34.43 2 1/2 PCT ROLLBACK -8.61 NET TAXES 301.24 **TOTAL TAXES DUE 301.24 AMOUNT COLLECTED 301.24			454.50 -110.22 344.28 -34.43 -8.61 301.24 301.24	PAID	PAID		

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 2423

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MOORE MILTON R & BARBARA A JT LIVES 3011 WINCHESTER PIKE COLUMBUS OH 43232 8.53 02-03-05 8.53 PARCEL-ID 28-00131.000	2-20 4 85 F		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.51 -3.03 9.48 - .95 8.53 8.53 8.53	PAID	12.51 -3.03 9.48 - .95 8.53 8.53	PAID			
MOORE MILTON R & BARBARA A JT LIVES 3011 WINCHESTER PIKE COLUMBUS OH 43232 9.62 02-03-05 9.62 PARCEL-ID 28-00132.000	2-19 4 15 F		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.11 -3.42 10.69 -1.07 9.62 9.62 9.62	PAID	14.11 -3.42 10.69 -1.07 9.62 9.62	PAID			
MOORE MILTON R & BARBARA A JT LIVES 3011 WINCHESTER PIKE COLUMBUS OH 43232 10.93 02-03-05 10.93 PARCEL-ID 28-00133.000	2-18 3 PART		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.04 -3.89 12.15 -1.22 10.93 10.93 10.93	PAID	16.04 -3.89 12.15 -1.22 10.93 10.93	PAID			
MORRIS WILLIAM E & VORETTA JAN E 596 SHARP ROAD JAMESTOWN OH 45335 ADDRESS TO 13035 PER OWNER PARCEL-ID 28-00190.000	2-200 9 54 1-2 CURRY		RES 510	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	271.35 -65.81 205.54 -20.55 -5.11 179.88 797.94 13.11 977.82 .00	17.99	271.35 -65.81 205.54 -20.55 -5.11 179.88 797.94 1,175.69 .00	17.99	197.87 217.66 797.94 1,213.47	62103 62103 62103	
MURRY STEVEN P & TAMMY L JT IVES 7410 W MAIN ST SOUTH SOLON OH 43153 580.94 06-20-05 PARCEL-ID 28-00015.000	2-13 1 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	416.65 -101.04 315.61 -31.56 -7.41 276.64 276.64 276.64 .00	27.66	416.65 -101.04 315.61 -31.56 -7.41 276.64 304.30 580.94 580.94	PAID			
MURRY STEVEN P & TAMMY S JT LI VES 7410 W MAIN ST SOUTH SOLON OH 43153 54.64 06-20-05 PARCEL-ID 28-00016.000	2-14 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	38.17 -9.26 28.91 -2.89 26.02 26.02 26.02 .00	2.60	38.17 -9.26 28.91 -2.89 26.02 28.62 54.64 54.64	PAID			
NEEL CELESTE A 018 FIRST AMERICA 343.72 02-15-05 343.72 PARCEL-ID 28-00017.000	2-231 .238A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	517.69 -125.55 392.14 -39.21 -9.21 343.72 343.72	PAID	517.69 -125.55 392.14 -39.21 -9.21 343.72 343.72	PAID			

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 2424

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 28-00005.000				AMOUNT COLLECTED	343.72		343.72				
OHIO BELL TELEPHONE CO 066	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE	468.62		468.62				
				TAX REDUCTION	-58.30		-58.30				
				SUBTOTAL	410.32		410.32				
				10 PCT ROLLBACK	-41.03		-41.03				
369.29 02-04-05 369.29	06-17-05	860 13,750	14,610	NET TAXES	369.29		369.29				
PARCEL-ID 28-00223.000				**TOTAL TAXES DUE	369.29	PAID	369.29	PAID			
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO	PUBLIC UTILITY PERSONAL		P/U 880	AMOUNT COLLECTED	369.29		369.29				
				CURR PUB UTIL PERS	461.24		461.24				
				NET TAXES	461.24		461.24				
63101	00 14,380	14,380		**TOTAL TAXES DUE	461.24	PAID	461.24	PAID			
461.24 02-04-05 461.24	06-17-05			AMOUNT COLLECTED	461.24		461.24				
PARCEL-ID 28-00226.000											
OHIO BELL TELEPHONE COMPANY ONE SBC CENTER,36-M-02 ST LOUIS MO	2-231A .067A		COM 830	GROSS REAL ESTATE	42.34		42.34				
				TAX REDUCTION	-5.27		-5.27				
				SUBTOTAL	37.07		37.07				
				10 PCT ROLLBACK	-3.71		-3.71				
33.36 02-04-05 33.36	06-17-05	530 790	1,320	NET TAXES	33.36		33.36				
PARCEL-ID 28-00005.001				**TOTAL TAXES DUE	33.36	PAID	33.36	PAID			
OROURKE MARTHENA A PATRICIA M TAYLOR 127 RUSSELL STREET CORNWALL N.Y.	2-206 3642 .05A		RES 500	AMOUNT COLLECTED	33.36		33.36				
				GROSS REAL ESTATE	23.74		23.74				
				TAX REDUCTION	-5.76		-5.76				
				SUBTOTAL	17.98		17.98				
				10 PCT ROLLBACK	-1.80		-1.80				
12518	740 00	740		NET TAXES	16.18		16.18				
66.50 10-29-04 36.54	02-14-05			DELQ REAL ESTATE DEC INTEREST	70.68 .07		.00				
PARCEL-ID 28-00144.000				**TOTAL TAXES DUE	86.86	PAID	16.18	PAID			
PACK ANTHONY JOSEPH 12960 S HIGH ST SOUTH SOLON OH	2-180 1 H CURRY		RES 510	AMOUNT COLLECTED	86.86		16.18				
				GROSS REAL ESTATE	566.44		566.44				
				TAX REDUCTION	-137.37		-137.37				
				SUBTOTAL	429.07		429.07				
				10 PCT ROLLBACK	-42.91		-42.91				
				2 1/2 PCT ROLLBACK	-10.54		-10.54				
375.62 02-09-05 375.62	06-03-05	3,150 14,510	17,660	NET TAXES	375.62		375.62				
PARCEL-ID 28-00128.000				**TOTAL TAXES DUE	375.62	PAID	375.62	PAID			
PACK HOMER 7135 NORTH STREET P.O. BOX 173 SOUTH SOLON OH	2-86A 8582 .057A		IND 300	AMOUNT COLLECTED	375.62		375.62				
				GROSS REAL ESTATE	27.91		27.91				
				TAX REDUCTION	-3.47		-3.47				
				SUBTOTAL	24.44		24.44				
				10 PCT ROLLBACK	-2.44		-2.44				
44.00 02-10-05		870 00	870	NET TAXES	22.00		22.00				
PARCEL-ID 28-00147.001				**TOTAL TAXES DUE	22.00	PAID	22.00	PAID			
PACK HOMER E P.O. BOX 173 SOUTH SOLON OH	2-88 8582 .589A		RES 510	AMOUNT COLLECTED	22.00		22.00				
				GROSS REAL ESTATE	891.36		891.36				
				TAX REDUCTION	-216.17		-216.17				
				SUBTOTAL	675.19		675.19				
				10 PCT ROLLBACK	-67.52		-67.52				
				2 1/2 PCT ROLLBACK	-15.08		-15.08				
592.59 02-10-05 592.59	06-20-05	8,230 19,560	27,790	NET TAXES	592.59		592.59				
PARCEL-ID 28-00148.000				**TOTAL TAXES DUE	592.59	PAID	592.59	PAID			
				AMOUNT COLLECTED	592.59		592.59				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
PACK THELMA M 7150 E CLEVELAND ST SOUTH SOLON OH 43153 TRANSFER 3/23/94	2-107 8582	.0809A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	36.24 -8.79 27.45 -2.75 24.70 24.70 24.70 .00		36.24 -8.79 27.45 -2.75 24.70 27.17 51.87 .00		27.17 29.89 57.06	62105 62105	
PARCEL-ID 28-00172.000						2.47 *****		2.47 *****			
PACK THELMA M 7150 E CLEVELAND SOUTH SOLON OH 43153 TRANSFER 3/23/94	2-108 8582	.16A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	451.94 -109.60 342.34 -34.23 -8.53 299.58 299.58 .00		451.94 -109.60 342.34 -34.23 -8.53 299.58 329.54 629.12	29.96 32.95 29.96 32.95	329.54 362.49 692.03	62105 62105	
PARCEL-ID 28-00173.000						29.96 *****		29.96 *****			
PARK DONALD LARRY SR 12690 WASHINGTON STREET BOX 146 SOUTH SOLON OHIO 43143	2-42 3642	3.50A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,085.42 -263.23 822.19 -82.22 -16.36 723.61 723.61 723.61		1,085.42 -263.23 822.19 -82.22 -16.36 723.61 723.61				
723.61 02-14-05 723.61 PARCEL-ID 28-00149.000	06-16-05					PAID		PAID			
PARK LINDA L 7225 1/2 EAST MAIN ST SOUTH SOLON OH 43153	2-158 1	SMITH	COM 401	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	552.33 -68.72 483.61 -48.36 435.25 435.25 435.25		552.33 -68.72 483.61 -48.36 435.25 435.25				
435.25 02-14-05 435.25 PARCEL-ID 28-00182.000	06-16-05					PAID		PAID			
PHILLIPS ROGER MICHAEL & LINDA L JT LIVES 091 WELLS FARGO	2-150 7	PART SMITH	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	349.94 -84.86 265.08 -26.51 -6.53 232.04 232.04 232.04		349.94 -84.86 265.08 -26.51 -6.53 232.04 232.04				
232.04 02-11-05 232.04 PARCEL-ID 28-00142.000	06-10-05					PAID		PAID			
PHILLIPS THOMAS E 7140 EAST MAIN STREET SOUTH SOLON OHIO 43153	2-133 8582	.15A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	526.99 -127.80 399.19 -39.92 -9.63 349.64 349.64 349.64		526.99 -127.80 399.19 -39.92 -9.63 349.64 349.64				
349.64 02-03-05 349.64 PARCEL-ID 28-00138.000	06-06-05					PAID		PAID			
PHILLIPS THOMAS E 7140 EAST MAIN STREET SOUTH SOLON OHIO 43153	2-134 4 11	FT CRAWFORD 1	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	15.72 -3.81 11.91 -1.19 10.72 10.72 10.72		15.72 -3.81 11.91 -1.19 10.72 10.72				
10.72 02-03-05 10.72 PARCEL-ID 28-00139.000	06-06-05					PAID		PAID			

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

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

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								
PHILLIPS THOMAS E 7140 EAST MAIN STREET SOUTH SOLON OH 43153 47.89 02-03-05 47.89	2-135 4 49 FT CRAWFORD 1 06-06-05		RES 500 2,190 00 2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.24 -17.03 53.21 -5.32 47.89 47.89 47.89		70.24 -17.03 53.21 -5.32 47.89 47.89 47.89	PAID			
PARCEL-ID 28-00140.000											
PITSTICK BROTHERS ENTERPRISES INC 15175 PRAIRIE RD SOUTH SOLON OH 43153 1269.86 02-07-05 1269.86	2-86 8582 3.7488A 06-02-05		IND 390 20,550 29,690 50,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,611.45 -200.49 1,410.96 -141.10 1,269.86 1,269.86 1,269.86		1,611.45 -200.49 1,410.96 -141.10 1,269.86 1,269.86 1,269.86	PAID			
PARCEL-ID 28-00147.000											
PITSTICK BROTHERS ENTERPRISES INC 15175 PRAIRIE RD SOUTH SOLON OH 43153 2.53 02-07-05 2.53	2-86B 8582 .107A 06-02-05		IND 390 100 00 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.21 -.40 2.81 -.28 2.53 2.53 2.53		3.21 -.40 2.81 -.28 2.53 2.53 2.53	PAID			
PARCEL-ID 28-00147.002											
PITSTICK MARY B LIFE ESTATE PITSTICK MARY B LIFE EST 12899 N WASHINGTON ST SOUTH SOLON OH 43153 TRANSFER 10/94 621.24 01-31-05 621.24	2-52 & 53 3642 .29A 06-06-05		RES 510 4,120 26,550 30,670 HOMESITE VALUE LISTED BELOW 4,120 24,410 28,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	983.74 -238.57 745.17 -74.52 -17.33 -32.08 621.24 621.24 621.24		983.74 -238.57 745.17 -74.52 -17.33 -32.08 621.24 621.24 621.24	PAID			
PARCEL-ID 28-00111.000											
PITSTICK MICHAEL 15175 PRAIRIE RD SW SEDALIA OH 43151 263.83 02-09-05 263.83	2-59 11 PART 06-02-05		RES 510 1,490 10,920 12,410 HOMESITE VALUE LISTED BELOW 1,490 10,920 12,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	398.05 -96.53 301.52 -30.15 -7.54 263.83 263.83 263.83		398.05 -96.53 301.52 -30.15 -7.54 263.83 263.83 263.83	PAID			
PARCEL-ID 28-00080.000											
PITSTICK MICHAEL 15157 PRAIRIE RD SW SEDALIA OH 43151 3.06 02-09-05 3.06	2-60 12 3' W 06-02-05		RES 500 140 00 140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.49 -1.09 3.40 -.34 3.06 3.06 3.06		4.49 -1.09 3.40 -.34 3.06 3.06 3.06	PAID			
PARCEL-ID 28-00081.000											
PORTER DANA DEAN 2/3 & DWIGHT T 1/3 7110 E MAIN ST SOUTH SOLON OH 43153 299.24 02-04-05 299.24	2-138 2 CRAWFORD 06-16-05		RES 510 4,200 9,870 14,070 HOMESITE VALUE LISTED BELOW 4,200 9,660 13,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	451.30 -109.45 341.85 -34.19 -8.42 299.24 299.24 299.24		451.30 -109.45 341.85 -34.19 -8.42 299.24 299.24 299.24	PAID			
PARCEL-ID 28-00154.000											
PORTER WILLIAM F & ROSIDA 2830 WHITE OAKS DR	2-201 10 54 1/2 F		RES 510	GROSS REAL ESTATE TAX REDUCTION	557.78 -135.27		557.78 -135.27				

TAX RATE 64.15
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
LONDON OH 43140 739.82 01-21-05 PARCEL-ID 28-00137.000	2,910 HOMESITE VALUE LISTED BELOW 2,910	14,480 14,130	17,390 17,040	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.51 -42.25 -10.35 369.91 369.91 369.91	PAID	422.51 -42.25 -10.35 369.91 369.91				
POWERS KENNETH JAMES P O BOX 7 SOUTH SOLON OHIO 43153 560.09 07-06-04 200.00 PARCEL-ID 28-00033.000	2-225 LOTS 20 EAST PT, 21 NW PT RES 510 2,760 HOMESITE VALUE LISTED BELOW 2,760	8,870 8,870	11,630 11,630	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	373.03 -90.46 282.57 -28.26 -7.06 247.25 560.09 807.34 560.09	24.73	373.03 -90.46 282.57 -28.26 -7.06 247.25 271.98 0.00 519.23 200.00	24.73 7.20	271.98 79.18	62105 62105	
POWERS KENNETH JAMES P O BOX 7 SOUTH SOLON OH 43153 195.22 09-02-04 181.52 PARCEL-ID 28-00089.000	2-184 27 7443 3/4 SF COM 401 2,860 HOMESITE VALUE LISTED BELOW 2,860	560	3,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	109.70 -13.65 96.05 -9.61 86.44 195.22 281.66 195.22	8.64	109.70 -13.65 96.05 -9.61 86.44 95.08 0.00 181.52 181.52			PAID	
POWERS OREN MICHAEL & MAUREEN 13040 S WASHINGTON SOUTH SOLON OH 43153 554.74 02-04-05 PARCEL-ID 28-00159.000	2-204 3642 4.295A RES 510 11,640 HOMESITE VALUE LISTED BELOW 8,750	9,320 9,280	20,960 18,030	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	672.29 -163.04 509.25 -50.93 -10.95 -170.00 277.37 277.37 277.37	PAID	672.29 -163.04 509.25 -50.93 -10.95 -170.00 277.37 277.37			PAID	
POWERS OREN MICHAEL 13040 S WASHINGTON ST SOUTH SOLON OH 43153 1259.82 02-04-05 PARCEL-ID 28-00158.000	2-205 3642 .605A RES 510 7,850 HOMESITE VALUE LISTED BELOW 7,850	21,780 21,780	29,630 29,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	950.38 -230.48 719.90 -71.99 -18.00 629.91 629.91 629.91	PAID	950.38 -230.48 719.90 -71.99 -18.00 629.91 629.91			PAID	
PYLES RALPH E & ROBIN L JT LI VES 13025 S WASHINGTON ST SOUTH SOLON OH 43153 346.18 01-21-05 346.18 PARCEL-ID 28-00145.000	2-199 8 CURRY RES 510 2,880 HOMESITE VALUE LISTED BELOW 2,880	13,390 12,910	16,270 15,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.86 -126.56 395.30 -39.53 -9.59 346.18 346.18 346.18	PAID	521.86 -126.56 395.30 -39.53 -9.59 346.18 346.18			PAID	
REED DELBERT ALAN & JANET 7347 CHURCH ST SOUTH SOLON OHIO 43152 84.40 02-15-05 84.40 PARCEL-ID 28-00145.000	2-215 3642 .306A RES 599 3,820 HOMESITE VALUE LISTED BELOW 3,820	40	3,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	123.81 -30.03 93.78 -9.38 84.40 84.40	PAID	123.81 -30.03 93.78 -9.38 84.40			PAID	

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
RITTENHOUSE HARRY L 7155 NORTH STREET SOUTH SOLON OHIO 43153 48.33 02-15-05 48.33	2-90 8582	.16A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.89 -17.19 53.70 -5.37 48.33 48.33 48.33	PAID	70.89 -17.19 53.70 -5.37 48.33 48.33 48.33	PAID			
PARCEL-ID 28-00170.000	2,210	00	2,210								
RITTENHOUSE HARRY L 7155 NORTH STREET SOUTH SOLON OHIO 43153 48.33 02-15-05 48.33	2-91 8582	.16A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.89 -17.19 53.70 -5.37 48.33 48.33 48.33	PAID	70.89 -17.19 53.70 -5.37 48.33 48.33 48.33	PAID			
PARCEL-ID 28-00171.000	2,210	00	2,210								
RITTENHOUSE ROGER PO BOX 14 7195 NORTH ST SOUTH SOLON OHIO 43153 MH TAXED REG # 28-00007 143.44 02-15-05 143.44	2-30 3642	.49A	RES 560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	210.41 -51.03 159.38 -15.94 143.44 143.44 143.44	PAID	210.41 -51.03 159.38 -15.94 143.44 143.44 143.44	PAID			
PARCEL-ID 28-00165.000	6,560	00	6,560								
RITTENHOUSE ROGER 7195 NORTH ST PO BOX 14 SOUTH SOLON OHIO 43153 TRANSFER 1/3/94	2-94 5	CRAWFORD	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.45 -96.14 300.31 -30.03 -6.64 263.64 263.64 263.64	PAID	396.45 -96.14 300.31 -30.03 -6.64 263.64 263.64 263.64	PAID			
PARCEL-ID 28-00169.000	3,220	9,140	12,360								
ROBBINS DONALD E & DARLA J 16733 ST RT 41 SOUTH SOLON OHIO 43153 228.50 01-25-05 228.50	2-202 11	CURRY	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.18 -81.29 253.89 -25.39 228.50 228.50 228.50	PAID	335.18 -81.29 253.89 -25.39 228.50 228.50 228.50	PAID			
PARCEL-ID 28-00058.000	2,820	7,630	10,450								
RODDY JOHN L 073 LERETA CORP	2-78 8582	.4793A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.04 -257.31 803.73 -80.37 -18.39 704.97 704.97 704.97	PAID	1,061.04 -257.31 803.73 -80.37 -18.39 704.97 704.97 704.97	PAID			
PARCEL-ID 28-00119.000	7,350	25,730	33,080								
SECRETARY OF HOUSING & URBAN D EVELOPMENT 018 WILLIAM DAVID REED %FIRST AMERICA		00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 28-00185.000 REED WILLIAM DAVID											
SFJC-2002-2 LLC 7495 NEW HOREON WAY BLDG4 FREDERICK MD 21703		00	00	**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 64.15
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MADISON
 TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
01-23-04 TRNSF FROM 28-00204.000 JT LIVES 10-14-04 TRNSF TO 28-00204.000 PARCEL-ID 28-00204.000	WIEDENHEFT JOSEPH T & WILDA F										
SHARON ROBERT S III & JOANNE 091 WELLS FARGO	2-38 3642	3.24A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.74 -193.22 603.52 -60.35 -13.43 529.74 529.74 529.74	PAID	796.74 -193.22 603.52 -60.35 -13.43 529.74 529.74	PAID			
529.74 02-11-05 PARCEL-ID 28-00164.000	529.74	06-10-05									
SHERIDAN RICHARD DALE & CONSTA NCE S JT LIVES BOX 75 SOUTH SOLON OHIO	2-208 3642	.49A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	818.23 -198.43 619.80 -61.98 -13.95 543.87 543.87 543.87	PAID	818.23 -198.43 619.80 -61.98 -13.95 543.87 543.87	PAID			
543.87 02-14-05 PARCEL-ID 28-00188.000	543.87	06-20-05									
SHONKWILER DONALD E & TERESA JT LIVES 018 FIRST AMERICA	J2-192 1	CURRY	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.11 -114.73 358.38 -35.84 -8.96 313.58 313.58 313.58	PAID	473.11 -114.73 358.38 -35.84 -8.96 313.58 313.58	PAID			
313.58 02-15-05 PARCEL-ID 28-00109.000	313.58	06-16-05									
SMALLEY JOSEPH & APRIL SUMMERS 015 FNIS	2-5 4	MAHOY	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	76.66 -18.59 58.07 -5.81 52.26 120.38 120.38 1.98 172.64 172.64	5.23	76.66 -18.59 58.07 -5.81 52.26 57.49 120.38 178.07	5.21	57.27	62204	
178.07 04-18-05 PARCEL-ID 28-00054.000											
SMALLEY JOSEPH & APRIL SUMMERS 015 FNIS	2-6 3	MAHOY	RES 510	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	587.61 -142.50 445.11 -44.51 -11.13 389.47 785.17 12.90 1,174.64 421.00	38.95	587.61 -142.50 445.11 -44.51 -11.13 389.47 428.42 364.17 1,182.06 792.59	38.95	428.42	62204	
421.00 12-28-04 PARCEL-ID 28-00156.000	792.59	04-18-05									
SMITH DEBRA A 073 LERETA CORP CASE # 2003CV-01-024	2-56&57 ALL	LOT 10	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	530.52 -128.66 401.86 -40.19 -9.62 352.05		530.52 -128.66 401.86 -40.19 -9.62 352.05				

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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								
352.05 02-15-05 352.05 PARCEL-ID 28-00113.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	352.05 352.05	PAID	352.05 352.05	PAID			
SMITH JANIS L %JANIS L MILLER PO BOX 359 SOUTH SOLON OHIO 43153	2-15 2PT 3 PT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	416.01 -100.89 315.12 -31.51 -7.88 275.73		416.01 -100.89 315.12 -31.51 -7.88 275.73				
275.73 02-04-05 275.73 PARCEL-ID 28-00191.000	06-06-05	1,700 11,270 HOMESITE VALUE LISTED BELOW 1,700 11,270	12,970	**TOTAL TAXES DUE AMOUNT COLLECTED	275.73 275.73	PAID	275.73 275.73	PAID			
SMITH JUDITH 7269 E MAIN ST SOUTH SOLON OH 43153	2-185 26 CURRY		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	87.89 -21.31 66.58 -6.66 59.92		87.89 -21.31 66.58 -6.66 59.92				
80.17 05-02-05 140.09 PARCEL-ID 28-00055.000	06-15-05	2,390 350 HOMESITE VALUE LISTED BELOW	2,740	DELQ REAL ESTATE DEC INTEREST 1/5 R.E. **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 DELQ REAL ESTATE UNPD R.E. 5 PAY RE	334.90 5.50 .00 394.82 .00 0 .00	*****	160.34 220.26 220.26 -334.90 -65.91 400.81	PAID	240.47 240.47	62101	
SMITH MARY L 1752 N STREET SOUTH SOLON OH 43153	2-95 4 CRAWFORD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	351.22 -85.18 266.04 -26.60 -6.41 233.03		351.22 -85.18 266.04 -26.60 -6.41 233.03				
233.03 01-31-05 233.03 PARCEL-ID 28-00091.000	05-24-05	3,220 7,730 HOMESITE VALUE LISTED BELOW 3,220 7,730	10,950	**TOTAL TAXES DUE AMOUNT COLLECTED	233.03 233.03	PAID	233.03 233.03	PAID			
SMITH TROY J & VICKI L JT LIVE S 018 FIRST AMERICA	2-157 2 SMITH		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	644.07 -156.19 487.88 -48.79 -12.20 426.89		644.07 -156.19 487.88 -48.79 -12.20 426.89				
426.89 02-11-05 426.89 PARCEL-ID 28-00022.000	06-15-05	3,400 16,680 HOMESITE VALUE LISTED BELOW 3,400 16,680	20,080	**TOTAL TAXES DUE AMOUNT COLLECTED	426.89 426.89	PAID	426.89 426.89	PAID			
SPARROW ROGER L JR & CATHERINE 7269 E MAIN ST SOUTH SOLON OH 43153	2-186 25 ALL		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	136.64 -33.14 103.50 -10.35 93.15		136.64 -33.14 103.50 -10.35 93.15				
04-12-04 TRNSF FROM 28-00087.000 PARCEL-ID 28-00087.000	FIRST TRUST OF PINA POWERS	3,400 860 HOMESITE VALUE LISTED BELOW	4,260	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	318.64 5.23 .00 411.79 .00	9.32	102.47 102.47 318.64 514.26 .00	10.25	102.47 112.72 318.64 533.83	62103 62103 62103	
SPARROW ROGER L JR & CATHERINE 7269 E MAIN ST SOUTH SOLON OH 43153	2-187 24 PART		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	76.34 -18.51 57.83 -5.78 52.05		76.34 -18.51 57.83 -5.78 52.05				
04-12-04 TRNSF FROM 28-00088.000 PARCEL-ID 28-00088.000	FIRST TRUST OF PINA POWERS	2,380 00 HOMESITE VALUE LISTED BELOW	2,380	UNPD REAL ESTATE	52.05	5.21	57.26 57.26	5.73	57.26 62.99	62103 62103	

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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								
08-05-04 TRNSF FROM 28-00030.000 335.45 02-01-05 335.45 PARCEL-ID 28-00030.000	3,400	12,050	15,450	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.45 335.45 335.45	PAID	335.45 335.45 335.45	PAID			
STIRES CHRISTOPHER A & SARAH C2-149 8 PART JT LIVES 6230 SR 38 SW LONDON OH 43140	760	00	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.38 -5.91 18.47 -1.85 16.62 16.62 16.62	PAID	24.38 -5.91 18.47 -1.85 16.62 16.62 16.62	PAID			
08-05-04 TRNSF FROM 28-00031.000 16.62 02-01-05 16.62 PARCEL-ID 28-00031.000	3,400	18,520	21,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.92 -.47 1.45 -.15 1.30 1.30 1.30	PAID	1.92 -.47 1.45 -.15 1.30 1.30 1.30	PAID			
STIRES CHRISTOPHER S & SARAH C2-234 18 PT 105 SF JT LIVES 6230 ST RT 38 SW LONDON OH 43140	60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.92 -.47 1.45 -.15 1.30 1.30 1.30	PAID	1.92 -.47 1.45 -.15 1.30 1.30 1.30	PAID			
09-15-04 TRNSF FROM 28-00047.000 1.30 02-01-05 1.30 PARCEL-ID 28-00047.000	3,400	18,170	21,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.08 -170.51 532.57 -53.26 -13.10 466.21 466.21 466.21	PAID	703.08 -170.51 532.57 -53.26 -13.10 466.21 466.21 466.21	PAID			
STIRES CHRISTOPHER S & SARAH C2-235 17 JT LIVES 6230 ST RT 38 SW LONDON OH 43140	3,400	18,520	21,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.72 -220.13 687.59 -68.76 -16.70 602.13 602.13 602.13	PAID	907.72 -220.13 687.59 -68.76 -16.70 602.13 602.13 602.13	PAID			
09-15-04 TRNSF FROM 28-00048.000 466.21 02-01-05 466.21 PARCEL-ID 28-00048.000	5,380	22,110	27,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.72 -220.13 687.59 -68.76 -16.70 602.13 602.13 602.13	PAID	907.72 -220.13 687.59 -68.76 -16.70 602.13 602.13 602.13	PAID			
STORER CONNIE J 018 FIRST AMERICA 602.13 02-15-05 602.13 PARCEL-ID 28-00062.000	5,380	22,110	27,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.72 -220.13 687.59 -68.76 -16.70 602.13 602.13 602.13	PAID	907.72 -220.13 687.59 -68.76 -16.70 602.13 602.13 602.13	PAID			
STROUP LOWELL F 7365 W MAIN ST BOX 33 SOUTH SOLON OHIO 43153 336.95 02-04-05 314.23 PARCEL-ID 28-00013.000	3,050	19,690	22,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	729.39 -176.89 552.50 -55.25 -13.02 -170.00 314.23 22.72 .37 336.95 336.95	PAID	729.39 -176.89 552.50 -55.25 -13.02 -170.00 314.23 .00 314.23 314.23	PAID			
TACKETT HEATH A & MELISSA K JT2-44 3642 .146A LIVES 018 FIRST AMERICA 512.35 02-15-05 512.35 PARCEL-ID 28-00205.000	4,540	19,560	24,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.01 -187.46 585.55 -58.56 -14.64 512.35 512.35 512.35	PAID	773.01 -187.46 585.55 -58.56 -14.64 512.35 512.35 512.35	PAID			

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

MADISON TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS SD

TAX RATE 64.15
A/R RED FACTOR 24.2512
OTH RED FACTOR 12.4416

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TATMAN LARRY R JR & SHARON JT LIVES 12755 N HIGH ST SOUTH SOLON OH 43153	2-78A 8582	.3707A	RES 511	GROSS REAL ESTATE 802.52 TAX REDUCTION -194.62 SUBTOTAL 607.90 10 PCT ROLLBACK -60.79 2 1/2 PCT ROLLBACK -15.20 NET TAXES 531.91 **TOTAL TAXES DUE 531.91 AMOUNT COLLECTED 531.91			802.52 -194.62 607.90 -60.79 -15.20 531.91 531.91 531.91				
531.91 02-15-05 531.91 PARCEL-ID 28-00119.001	06-07-05					PAID		PAID			
THE CHURCHES OF CHRIST IN CHRISTIAN UNION, AN OHIO CORP GARY DILLARD 8831 WILDLANE DR SOUTH CHARLESTON OH 45368	2-125 8582	.52A	RES 510	GROSS REAL ESTATE 873.08 TAX REDUCTION -211.73 SUBTOTAL 661.35 10 PCT ROLLBACK -66.14 NET TAXES 595.21 **TOTAL TAXES DUE 595.21 AMOUNT COLLECTED 595.21			873.08 -211.73 661.35 -66.14 595.21 595.21 595.21				
595.21 02-07-05 595.21 PARCEL-ID 28-00177.000	05-24-05					PAID		PAID			
THE CHURCHES OF CHRIST IN CHRISTIAN UNION, AN OHIO CORP GARY DILLARD 8831 WILDLANE DR SOUTH CHARLESTON OH 45368	2-126 8582	.30A	COM 447	GROSS REAL ESTATE 364.69 TAX REDUCTION -45.37 SUBTOTAL 319.32 10 PCT ROLLBACK -31.93 NET TAXES 287.39 **TOTAL TAXES DUE 287.39 AMOUNT COLLECTED 287.39			364.69 -45.37 319.32 -31.93 287.39 287.39 287.39				
287.39 02-07-05 287.39 PARCEL-ID 28-00178.000	05-24-05					PAID		PAID			
THOMAS ROSEN D & SHIRLEY L JT LIVES ETA 8360 JAMESTOWN RD SOUTH CHARLESTON OH 45368	2-11 3642	10.266A	AGR 199	GROSS REAL ESTATE 92.70 TAX REDUCTION -22.48 SUBTOTAL 70.22 10 PCT ROLLBACK -7.02 NET TAXES 63.20 CURR S.A. C160101100 3.25 **TOTAL TAXES DUE 66.45 AMOUNT COLLECTED 66.45			92.70 -22.48 70.22 -7.02 63.20 3.25 66.45 66.45				
66.45 01-31-05 66.45 PARCEL-ID 28-00024.000	06-17-05					PAID		PAID			
THURN CLEMENT 018 GARY & KATHY BUTCHER %FIRST AMERICA		00	00	00							
02-13-04 TRNSF TO VES PARCEL-ID 28-00127.000	28-00127.000										
TUGGLE JAMES S 015 FIDELITY NATL TAX	2-47 3642	.285A	RES 510	GROSS REAL ESTATE 680.31 TAX REDUCTION -164.98 SUBTOTAL 515.33 10 PCT ROLLBACK -51.53 2 1/2 PCT ROLLBACK -12.00 NET TAXES 451.80 **TOTAL TAXES DUE 451.80 AMOUNT COLLECTED 451.80			680.31 -164.98 515.33 -51.53 -12.00 451.80 451.80 451.80				
451.80 02-15-05 451.80 PARCEL-ID 28-00150.000	06-20-05					PAID		PAID			
TUGGLE JAMES S & BEVERLY J 7385 W MAIN ST SOUTH SOLON OHIO 43153	2-236 16		RES 510	GROSS REAL ESTATE 498.77 TAX REDUCTION -120.96 SUBTOTAL 377.81 10 PCT ROLLBACK -37.78 2 1/2 PCT ROLLBACK -8.44 NET TAXES 331.59 **TOTAL TAXES DUE 331.59			498.77 -120.96 377.81 -37.78 -8.44 331.59 331.59				
332.00 02-08-05 331.18 PARCEL-ID 28-00150.000	06-17-05					PAID		PAID			

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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								
PARCEL-ID 28-00057.000				AMOUNT COLLECTED	331.59		331.59				
TUTHILL AMANDA S & CHRIS KINNY 7240 NORTH ST SOUTH SOLON OH 43153 444.76 02-15-05	2-79 8582	.179A	RES 510 10,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	326.20 -79.11 247.09 -24.71 222.38 222.38 222.38		326.20 -79.11 247.09 -24.71 222.38 222.38 222.38	PAID	PAID		
PARCEL-ID 28-00079.000				AMOUNT COLLECTED	222.38		222.38				
VAN SICKLE PAUL R & REBECCA JT LIVES 018 FIRST AMERICA 421.06 02-15-05 421.06	2-155 4 SMITH		RES 510 19,780 18,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.44 -153.86 480.58 -48.06 -11.46 421.06 421.06 421.06		634.44 -153.86 480.58 -48.06 -11.46 421.06 421.06 421.06	PAID	PAID		
PARCEL-ID 28-00126.000				AMOUNT COLLECTED	421.06		421.06				
VECTREN ENERGY DELIVERY OF OHIO INC ONE VECTREN SQUARE PO BOX 209 EVANSVILLE OH 47702 170.64 02-15-05 170.64	PUBLIC UTILITY PERSONAL		P/U 880 5,320	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.64 170.64 170.64 170.64	PAID	170.64 170.64 170.64 170.64	PAID	PAID		
PARCEL-ID 28-00249.000				AMOUNT COLLECTED	170.64		170.64				
WICKLINE THOMAS E & TERESA K 018 FIRST MAERICA 517.98 02-11-05 517.98	2-239 3642	1.238A	RES 510 24,340 23,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.71 -189.33 591.38 -59.14 -14.26 517.98 517.98 517.98		780.71 -189.33 591.38 -59.14 -14.26 517.98 517.98 517.98	PAID	PAID		
PARCEL-ID 28-00231.000				AMOUNT COLLECTED	517.98		517.98				
WICKLINE THOMAS E & THERESA K 7455 W MAIN ST SOUTH SOLON OHIO 43153 CASE # 98CV-06-090	2-39 8582	.29A	RES 510 13,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	447.13 -108.43 338.70 -33.87 304.83 1,011.66 16.62 1,316.49 .00		447.13 -108.43 338.70 -33.87 304.83 1,011.66 1,011.66 1,651.80 .00	30.48	335.31 368.84 1,011.66 1,715.81	62103 62103 62103	
PARCEL-ID 28-00066.000				AMOUNT COLLECTED	.00		.00				
WIEDENHEFT JOSEPH T & WILDA F JT LIVES 018 LUANNE LINDSEY %FIRST AMERICA			00	**TOTAL TAXES DUE	.00		.00				
01-23-04 TRNSF TO 28-00204.000 SFJC-2002-2 LLC PARCEL-ID 28-00204.000				**TOTAL TAXES DUE	.00		.00				
WILLIAMS BOBBY J 101 STATE ST EDISON OH 43320	2-61 12 47 F		RES 510 21,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	689.61 -167.24 522.37 -52.24 -12.62		689.61 -167.24 522.37 -52.24 -12.62				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
ZOLTZ ROBERT E JUDITH & WILLARD BREWER 4470 BENSON RD URBANA OH 43078 580.12 02-09-05 PARCEL-ID 28-00218.000	2-7 2 MAHOY		RES 510 13,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	437.18 -106.02 331.16 -33.12 -7.98 290.06 290.06 290.06		437.18 -106.02 331.16 -33.12 -7.98 290.06 290.06 290.06				
ZOLTZ ROBERT E JUDITH & WILLARD BREWER 4470 BENSON RD URBANA OH 43078 129.46 02-09-05 PARCEL-ID 28-00219.000	2-8 1 MAHOY		RES 599 2,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.94 -23.02 71.92 -7.19 64.73 64.73 64.73		94.94 -23.02 71.92 -7.19 64.73 64.73 64.73				

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416

MADISON
 TAX DISTRICT 28 - SOUTH SOLON CORP - MADISON PLAINS 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. 2438

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES		TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS		HALF PAID	SECOND TAX			HALF PAID				
COUNTY TOTAL BREAKDOWN												
CURRENT R.E. TAX (AGR/RES)		82,687.72				82,687.72						
CURRENT R.E. TAX (OTHER)		5,974.30				5,974.30						
TAX REDUCTION (AGR/RES)		20,052.76				20,052.76						
TAX REDUCTION (OTHER)		743.27				743.27						
SUBTOTAL (AGR/RES)		62,634.96		48,293.55		62,634.96		49,137.57		4,812.13		
SUBTOTAL (OTHER)		5,231.03		4,576.24		5,231.03		4,707.92		.00		
10 PCT REDUCTION (AGR/RES)		6,263.61		6,263.61		6,263.61		6,263.61				
10 PCT REDUCTION (OTHER)		523.11		523.11		523.11		523.11				
2 1/2 PCT REDUCTION (AGR/RES)		1,216.18		1,216.18		1,226.52		1,226.52				
2 1/2 PCT REDUCTION (OTHER)		.00		.00		.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		1,632.64		1,632.64		1,632.64		1,632.64				
HOMESTEAD REDUCTION (OTHER)		.00		.00		.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00		5,640.78		2,107.96		3,886.12		
UNPAID 1ST HALF R.E. (OTHER)		.00		.00		142.58		142.58		.00		
CURRENT PUB UTIL PERS PROP		2,474.59		2,474.59		2,474.59		2,474.59		.00		
UNPAID 1ST HALF P.U. PERS		.00		.00		.00		.00		.00		
AGRICULTURAL RECOUPMENT		.00		.00		.00		.00		.00		
TAX REDUCTION		.00		.00		.00		.00		.00		
SUBTOTAL		.00		.00		.00		.00		.00		
10 PCT REDUCTION		.00		.00		.00		.00		.00		
TOTAL RECOUPMENT		.00		.00		.00		.00		.00		
UNPAID AGRI RECOUPMENT		.00		.00		.00		.00		.00		
DELINQ R.E. TAX (AGR/RES)		13,108.88		5,051.12		7,722.86		676.43		7,046.43		
INTEREST 147.24												
DELINQ R.E. TAX (OTHER)		195.22		195.22		.00		.00		.00		
INTEREST .00						.00		.00		.00		
DELINQ PUB UTIL PERS PROP		.00		.00		.00		.00		.00		
INTEREST .00						.00		.00		.00		
DELINQ AGRICULTURAL RECOUP		.00		.00		.00		.00		.00		
INTEREST .00						.00		.00		.00		

TAX RATE 64.15
 A/R RED FACTOR 24.2512
 OTH RED FACTOR 12.4416
 MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 28 - SOUTH SOLON CORP - MADISON PLAINS 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								
COUNTY TOTAL BREAKDOWN		FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT					
CURRENT S.A. COUNTY		6.50	6.50	6.50	6.50	.00					
CURRENT S.A. TOWNSHIP		.00	.00	.00	.00	.00					
CURRENT S.A. MUNICIPAL		.00	.00	.00	.00	.00					
UNPAID S.A. COUNTY		.00	.00	.00	.00	.00					
UNPAID S.A. TOWNSHIP		.00	.00	.00	.00	.00					
UNPAID S.A. MUNICIPAL		.00	.00	.00	.00	.00					
DELINQ. S.A. COUNTY		.00	.00	.00	.00	.00					
INTEREST		.00	.00	.00	.00	.00					
DELINQ. S.A. TOWNSHIP		.00	.00	.00	.00	.00					
INTEREST		.00	.00	.00	.00	.00					
DELINQ. S.A. MUNICIPAL		.00	.00	.00	.00	.00					
INTEREST		.00	.00	.00	.00	.00					
5 PAY R.E. (AGR/RES) BALANCE	.00	.00	.00	.00	160.34	160.34	240.47				
5 PAY R.E. (OTHER) BALANCE	.00	.00	.00	.00	400.81	.00	.00				
5 PAY S.A. BALANCE	.00	.00	.00	.00	.00	.00	.00				
FUTURE S.A. COUNTY		.00	.00	.00	.00	.00					
FUTURE S.A. TOWNSHIP		.00	.00	.00	.00	.00					
FUTURE S.A. MUNICIPAL		.00	.00	.00	.00	.00					
OVERPAYMENTS						.00					
TOTAL TAX*****		74,015.64	60,597.22	74,367.76	59,413.89	15,985.15					
TOTAL NO. OF PRINTED PARCEL		219		AGR/RES LAND VALUES		670,500					
TOTAL ACREAGE		79.00		BUILD VALUES		1,907,450					
RECOUPMENT VALUE		00		OTHER LAND VALUES		72,570					
				BUILD VALUES		112,640					
				SUBTOTAL		2,763,160					
REMITTERS: A/R		.00		P.U. PERS PROP		77,150					
PUPP		.00		P.U. REAL ESTATE		1,050					
ADDITIONS: A/R		.00		TOTAL VALUE		2,841,360					
PUPP		.00									