

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 4

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ABRUZZESE ENTERPRISES PO BOX 215 HILLIARD OH 43026 154.48 12-30-05 PARCEL-ID 01-00212.000	1-274 1187 59.4919A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.56 -23.74 85.82 -8.58 77.24 77.24 77.24		109.56 -23.74 85.82 -8.58 77.24 77.24	PAID	PAID		
ABRUZZESE JOSEPH & JAMES P O BOX 215 HILLIARD OHIO 43026 3682.98 12-30-05 PARCEL-ID 01-00212.005	1-274F 1187 20.7609A	COM 410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,363.91 -522.42 1,841.49 1,841.49 1,841.49 1,841.49	PAID	2,363.91 -522.42 1,841.49 1,841.49 1,841.49	PAID			
ADAMS GAYLE L 1/2 & ADAMS ROBERT RT C III 1/2 018 FIRST AMERICA 1759.25 02-14-06 1759.25 PARCEL-ID 01-00433.000	5-7 LOT 4 PLEASANT VIEW (1.034 A)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,560.10 -554.66 2,005.44 -200.54 -47.65 1,757.25 2.00 1,759.25 1,759.25	PAID	2,560.10 -554.66 2,005.44 -200.54 -47.65 1,757.25 2.00 1,759.25	PAID			
ADAMS GREGORY J & LISA A JT LIVES 8865 SURREY LANE PLAIN CITY, OHIO 43064 2610.82 02-07-06 2610.82 PARCEL-ID 01-00100.015	1-306-0 LOT 13 SURREY CHASE (2.246A)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,675.49 -796.31 2,879.18 -287.92 -70.07 2,521.19 89.63 2,610.82 2,610.82	PAID	3,675.49 -796.31 2,879.18 -287.92 -70.07 2,521.19 89.63 2,610.82	PAID			
ADAMS PHILLIP E & CAROLYN A 4699 KAUFMAN RD PLAIN CITY OH 43064 112.18 01-26-06 112.18 PARCEL-ID 01-00608.004	1-179-M 10081 3.956A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	151.61 -32.85 118.76 -11.88 106.88 3.36 1.94 112.18 112.18	PAID	151.61 -32.85 118.76 -11.88 106.88 3.36 1.94 112.18	PAID			
ADAMS PHILLIP F & CAROLYN A JT LIVES 018 FIRST AMERICA 1986.25 02-15-06 1986.25 PARCEL-ID 01-00608.001	1-179K 10081 1.34A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,890.39 -626.22 2,264.17 -226.42 -53.50 1,984.25 1.00 1.00 1,986.25 1,986.25	PAID	2,890.39 -626.22 2,264.17 -226.42 -53.50 1,984.25 1.00 1.00 1,986.25	PAID			
ADELSBERGER JOSEPH M & DEBORAH R JT LIVES 7010 PRICE HILLIARD RD PLAIN CITY OHIO 43064	5874 8714 1-208D LOT 5 ROBY SUB DIV 1.150A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,734.23 -375.73 1,358.50 -135.85 -32.93		1,734.23 -375.73 1,358.50 -135.85 -32.93				

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 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 5

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1191.96 02-14-06 1191.96 PARCEL-ID 01-00575.000	06-19-06	HOMESITE VALUE LISTED BELOW 12,250 40,550	52,800	NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.72 2.24 1,191.96 1,191.96	PAID	1,189.72 2.24 1,191.96 1,191.96	PAID			
ADELSBERGER MICHAEL SCOTT 018 FIRST AMERICA	1-206-C 8418 ETC	1.577A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,707.80 -370.00 1,337.80 -133.78 -31.11 1,172.91 3.06 1,175.97 1,175.97	PAID	1,707.80 -370.00 1,337.80 -133.78 -31.11 1,172.91 3.06 1,175.97 1,175.97	PAID			
1175.97 02-14-06 1175.97 PARCEL-ID 01-00457.003	06-20-06	HOMESITE VALUE LISTED BELOW 12,960 40,660 12,250 37,620	53,620 49,870	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	-133.78 -31.11 1,172.91 3.06 1,175.97 1,175.97	PAID	-133.78 -31.11 1,172.91 3.06 1,175.97 1,175.97	PAID			
AGRICULTURAL LANDS LTD COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215	1-73 7791 ETC	764.500A AGR 110 AUV (TAX LAND 802,730) 80,760 00	80,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 CURR S.A. C160101068 **TOTAL TAXES DUE AMOUNT COLLECTED	2,572.21 -557.28 2,014.93 -201.49 1,813.44 347.90 518.25 281.22 2,960.81 2,960.81	PAID	2,572.21 -557.28 2,014.93 -201.49 1,813.44 347.90 518.25 281.22 2,960.81 2,960.81	PAID			
2960.81 01-24-06 2960.81 PARCEL-ID 01-00001.000	06-07-06										
AGRICULTURAL LANDS LTD EDWARD GOODYEAR 34 S THIRD ST COLUMBUS OHIO 43215	1-77A 5744 ETC	137.787A AGR 100 AUV (TAX LAND 144,680) 13,020 00	13,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	414.69 -89.84 324.85 -32.49 292.36 92.74 385.10 385.10	PAID	414.69 -89.84 324.85 -32.49 292.36 92.74 385.10 385.10	PAID			
385.10 01-24-06 385.10 PARCEL-ID 01-00120.001	06-07-06										
AITCHISON MICHAEL D & TWANA K 7805 LAFAYETTE PLAIN RD PLAIN CITY OHIO 43064	1-38 10982	2.000A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 UNPD S.A. C160101018 UNPD S.A. C160101053 UNPD S.A. C160101171 UNPD S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 ADDITIONS AND REMITTERS UNPD R.E. UNPD SA C160101018 UNPD SA C160101018 UNPD SA C160101018 UNPD SA C160101018	1,430.07 -309.83 1,120.24 -112.02 -27.24 980.98 1.00 3.00 1.00 1.46 .05 .15 .05 .08 987.44 .00 -49.06 -49.06 -49.06 -49.06	49.04	1,430.07 -309.83 1,120.24 -112.02 -27.24 980.98 1.00 3.00 1.00 1.46 1.05 3.15 1.05 1.54 2,024.25 2,024.25	PAID			
1036.81 02-28-06 987.44 PARCEL-ID 01-00020.000	06-20-06	HOMESITE VALUE LISTED BELOW 13,480 31,420 12,250 31,420	44,900 43,670								
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV	PUBLIC UTILITY PERSONAL P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE	2,362.00 2,362.00 2,362.00	PAID	2,362.00 2,362.00 2,362.00	PAID			

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TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 6

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
76 SOUTH MAIN STREET AKRON OH 44308	00	74,160	74,160	AMOUNT COLLECTED	2,362.00		2,362.00				
2362.00 02-15-06 2362.00 PARCEL-ID 01-00677.000	06-19-06										
ANDERSON RICHARD E & JANETTE L JT LIVES 151 COUNTRYWIDE	11-106 M LOT 11 COLVIN SUB 44A	1.8	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	3,166.21 -685.98 2,480.23 -248.02 -61.16 2,171.05 17.88		3,166.21 -685.98 2,480.23 -248.02 -61.16 2,171.05 17.88				
08-02-05 TRNSF FROM 01-00085.000 2188.93 02-01-06 2188.93 PARCEL-ID 01-00085.000	00 HOOD DONALD & FLORENCE I 06-06-06			**TOTAL TAXES DUE AMOUNT COLLECTED	2,188.93 2,188.93	PAID	2,188.93 2,188.93	PAID			
ANDERSON WILLIAM V & JAYNE A JT LIV 8395 LUCAS RD PLAIN CITY OH 43064	1-98 A 2681 .737A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	1,675.31 -362.96 1,312.35 -131.24 -32.81 1,148.30 17.88		1,675.31 -362.96 1,312.35 -131.24 -32.81 1,148.30 17.88				
1148.30 01-23-06 1148.30 PARCEL-ID 01-00474.000	11,510 41,090 52,600 HOMESITE VALUE LISTED BELOW 11,510 41,090 52,600 06-12-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,148.30 1,148.30	PAID	1,148.30 1,148.30	PAID			
ANSPAUGH CHRIS S & VALERIE A JT LIVES 7374 MAPLELEAF BLVD COLUMBUS OH 43235	1-2131 6648 ETC 24.8711A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025	176.77 -38.30 138.47 -13.85 124.62 17.88		176.77 -38.30 138.47 -13.85 124.62 17.88				
249.24 02-14-06 PARCEL-ID 01-00626.001	AUV (TAX LAND 26,110) 1,090 4,460 5,550 06-12-06			**TOTAL TAXES DUE AMOUNT COLLECTED	124.62 124.62	PAID	124.62 124.62	PAID			
ARNOTT GREGORY J & REBECCA L HIPLEY 8775 GLEN VIEW DR NE PLAIN CITY OH 43064	1-120K LOT 10 2.01A DARBY GLE N SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	4,030.94 -873.32 3,157.62 -315.76 -77.09 2,764.77 17.88		4,030.94 -873.32 3,157.62 -315.76 -77.09 2,764.77 17.88				
2764.77 02-09-06 2764.77 PARCEL-ID 01-00178.010	32,370 94,190 126,560 HOMESITE VALUE LISTED BELOW 29,400 94,190 123,590 06-15-06			**TOTAL TAXES DUE AMOUNT COLLECTED	2,764.77 2,764.77	PAID	2,764.77 2,764.77	PAID			
ASHTON NICOLA S & ETHEL L JT LIVES 261 NATIONAL CITY MTG	1-254 3464 .770A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	1,769.27 -383.32 1,385.95 -138.60 -33.69 1,213.66 17.88		1,769.27 -383.32 1,385.95 -138.60 -33.69 1,213.66 17.88				
1213.66 02-10-06 1213.66 PARCEL-ID 01-00155.000	11,510 44,040 55,550 HOMESITE VALUE LISTED BELOW 11,510 42,510 54,020 06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,213.66 1,213.66	PAID	1,213.66 1,213.66	PAID			
ATKINSON THOMAS L 1/2 & BARBARA A A AUGUSTINE 1/2 8 HICKORY LANE MARIETTA OH 45750	1-263 1470 45.300A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025	1,295.02 -280.57 1,014.45 -101.45 913.00 913.00		1,295.02 -280.57 1,014.45 -101.45 913.00 913.00				
913.00 01-26-06 913.00 PARCEL-ID 01-00007.000	AUV (TAX LAND 55,270) 10,810 29,850 40,660 06-02-06			**TOTAL TAXES DUE AMOUNT COLLECTED	913.00 913.00	PAID	913.00 913.00	PAID			
AVON DONALD JAMES	1-265 A LOT 1 SHERRY ESTATES			GROSS REAL ESTATE	1,807.17		1,807.17				

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 INTEREST RATE
 PAGE NO. 7

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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								
018 FIRST AMERICA			RES 510	TAX REDUCTION	-391.53		-391.53				
				SUBTOTAL	1,415.64		1,415.64				
	15,060	41,680	56,740	10 PCT ROLLBACK	-141.56		-141.56				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-35.39		-35.39				
1238.69 02-15-06 1238.69	15,060	41,680	56,740	NET TAXES	1,238.69		1,238.69				
PARCEL-ID 01-00067.000	06-20-06			**TOTAL TAXES DUE	1,238.69	PAID	1,238.69	PAID			
				AMOUNT COLLECTED	1,238.69		1,238.69				
BABYAK OLEG & GALINA JT LIVES	1-120S LOT 18	2.417A DARBY GL		GROSS REAL ESTATE	3,480.57		3,480.57				
5075 PC GEORGESVILLE RD	EN SUB			TAX REDUCTION	-754.08		-754.08				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	2,726.49		2,726.49				
	20,150	89,130	109,280	10 PCT ROLLBACK	-272.65		-272.65				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-63.26		-63.26				
2218.59 01-30-06 2218.59	17,640	83,780	101,420	HMST RED 1- 5400	-171.99		-171.99				
PARCEL-ID 01-00178.018	06-08-06			NET TAXES	2,218.59		2,218.59				
				**TOTAL TAXES DUE	2,218.59	PAID	2,218.59	PAID			
				AMOUNT COLLECTED	2,218.59		2,218.59				
BACKUS DAVID & LESLIE JT LIVES	1-313C 7398	40.748A		GROSS REAL ESTATE	92.05		92.05				
DELMAR & VERNA HEADINGS			AGR 100	TAX REDUCTION	-19.94		-19.94				
7450 AMITY PIKE	AUV (TAX LAND 42,790)			SUBTOTAL	72.11		72.11				
PLAIN CITY OH 43064	2,890	00	2,890	10 PCT ROLLBACK	-7.21		-7.21				
				NET TAXES	64.90		64.90				
129.80 01-30-06 129.80				**TOTAL TAXES DUE	64.90	PAID	64.90	PAID			
PARCEL-ID 01-00186.003				AMOUNT COLLECTED	64.90		64.90				
BAILLES BIRGINIA E	3-50 5			GROSS REAL ESTATE	484.44		484.44				
8384 PL CITY=GEORGVILE RD			RES 510	TAX REDUCTION	-104.96		-104.96				
PLAIN CITY OH 43064				SUBTOTAL	379.48		379.48				
	3,850	11,360	15,210	10 PCT ROLLBACK	-37.95		-37.95				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-9.49		-9.49				
332.04 02-07-06 332.04	3,850	11,360	15,210	NET TAXES	332.04		332.04				
PARCEL-ID 01-00116.000	06-12-06			**TOTAL TAXES DUE	332.04	PAID	332.04	PAID			
				AMOUNT COLLECTED	332.04		332.04				
BAILLES VIRGINIA E	3-51 9530	.240A		GROSS REAL ESTATE	29.94		29.94				
8384 PL CITY-GEORGEVILLE			RES 500	TAX REDUCTION	-6.49		-6.49				
PLAIN CITY OHIO 43064				SUBTOTAL	23.45		23.45				
	940	00	940	10 PCT ROLLBACK	-2.35		-2.35				
21.10 02-07-06 21.10				NET TAXES	21.10		21.10				
PARCEL-ID 01-00114.000	06-12-06			**TOTAL TAXES DUE	21.10	PAID	21.10	PAID			
				AMOUNT COLLECTED	21.10		21.10				
BAILLES VIRGINIA E	3-52 4 PT			GROSS REAL ESTATE	61.47		61.47				
8384 PL CITY-GEORGEVILLE			RES 500	TAX REDUCTION	-13.32		-13.32				
PLAIN CITY OH 43064				SUBTOTAL	48.15		48.15				
	1,930	00	1,930	10 PCT ROLLBACK	-4.82		-4.82				
43.33 02-07-06 43.33				NET TAXES	43.33		43.33				
PARCEL-ID 01-00115.000	06-12-06			**TOTAL TAXES DUE	43.33	PAID	43.33	PAID			
				AMOUNT COLLECTED	43.33		43.33				
BAKENHASTER PAUL E & JOSEPHINE	1-141 6969	1.000A		GROSS REAL ESTATE	1,217.94		1,217.94				
5919 PLN CITY GEO RD			RES 510	TAX REDUCTION	-263.87		-263.87				
PLAIN CITY OH 43064				SUBTOTAL	954.07		954.07				
	12,250	25,990	38,240	10 PCT ROLLBACK	-95.41		-95.41				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.67		-22.67				
140.09 07-18-05 50.00	12,250	24,090	36,340	HMST RED 2- 3300	-105.11		-105.11				
100.00 11-30-05 52.08				NET TAXES	730.88		730.88	73.09	803.97	621.05	
100.00 05-05-06 50.00	08-12-05	62.00	09-30-05	UNPD REAL ESTATE							
	01-11-06	100.00	03-08-06	DELQ REAL ESTATE	454.17		803.97	60.40	664.37	621.05	
	06-14-06			DEC INTEREST	2.08		50.00				
				TOTAL TAXES DUE	1,185.05	***	1,584.85	*****	1,468.34		

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

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11.20 01-19-06 PARCEL-ID 01-00661.997				AMOUNT COLLECTED	5.60		5.60				
BD OF PARK COMM COLUMBUS FRANKLIN CTY METRO PK DIST 1069 W MAIN ST WESTERVILLE OH 43081	1-109I 2681	10.00A AGR 110	AUV (TAX LAND 10,500) 360 00 360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.47 -2.49 8.98 -.90 8.08 8.08 8.08		11.47 -2.49 8.98 -.90 8.08 8.08 8.08				
04-21-05 TRNSF FROM 01-00425.006 MM COL FRANKLIN CTY METRO PK						PAID		PAID			
16.16 02-06-06 PARCEL-ID 01-00425.006											
BD OF PARK COMM OF COLUMBUS & FRANKLIN CTY METRO PK DIST 1069 W MAIN ST WESTERVILLE OH 43081	1-109J PICK UP	1.8309A AGR 110	AUV (TAX LAND 1,920) 60 00 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.91 -.41 1.50 -.15 1.35 1.35 1.35		1.91 -.41 1.50 -.15 1.35 1.35 1.35				
2.70 02-06-06 PARCEL-ID 01-00680.000						PAID		PAID			
BD OF PK COMM OF COLUMBUS & FRANKLIN CTY METRO PK DIST 1069 W MAIN ST WESTERVILLE OH 43081	1-109H 2691	46.665 AGR 110	AUV (TAX LAND 48,990) 1,930 00 1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.47 -13.32 48.15 -4.82 43.33 43.33 43.33		61.47 -13.32 48.15 -4.82 43.33 43.33 43.33				
04-21-05 TRNSF FROM 01-00425.005 MM COL FRANKLIN CTY METRO PK						PAID		PAID			
86.66 02-06-06 PARCEL-ID 01-00425.005											
BEACH LINDA N & JAMES L DIEQUEL Z 6155 TAYLOR BLAIR RD LONDON OH 43140	1-65-B 7791	1.966A RES 510	4,030 53,700 57,730 HOMESITE VALUE LISTED BELOW 3,680 48,150 51,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,838.70 -398.36 1,440.34 -144.03 -32.33 1,263.98 1.08 1,265.06 1,265.06		1,838.70 -398.36 1,440.34 -144.03 -32.33 1,263.98 1.08 1,265.06 1,265.06				
1265.06 01-27-06 1265.06 PARCEL-ID 01-00422.002	06-02-06					PAID		PAID			
BEACH LINDA N & LOUIS R THOMAS JR 6155 TAYLOR BLAIR RD LONDON OH 43140	1-65 7791	31.292A AGR 111	AUV (TAX LAND 40,550) 12,360 20,150 32,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	1,035.44 -224.33 811.11 -81.11 730.00 17.22 31.97 779.19 779.19		1,035.44 -224.33 811.11 -81.11 730.00 17.22 31.97 779.19 779.19				
779.19 01-27-06 779.19 PARCEL-ID 01-00422.000	06-02-06					PAID		PAID			
BEACH THOMAS B & JERRI A IVES 6185 LAFAYETTE PC ROAD LONDON OH 43140	1-65-A 7791	1.446A RES 500	2,560 00 2,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	81.54 -17.67 63.87 -6.39 57.48 1.00 58.48 58.48		81.54 -17.67 63.87 -6.39 57.48 1.00 58.48 58.48				
116.96 02-15-06 PARCEL-ID 01-00422.001						PAID		PAID			
BEACHY ABE & MARTHA TRUSTEES	1-41 7791	50.000A		GROSS REAL ESTATE	175.49		175.49				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 D/R RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 11

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5618 BAHIA VISTA SARASOTA FL 34232 239.48 02-13-06 239.48	06-15-06	AGR 199 AUV (TAX LAND 52,500) 5,430 80 5,510		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	-38.02 137.47 -13.75 123.72 24.76 5.48 42.12 11.25 21.95 10.20 239.48 239.48	PAID	-38.02 137.47 -13.75 123.72 24.76 5.48 42.12 11.25 21.95 10.20 239.48 239.48	PAID			
PARCEL-ID 01-00015.000											
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232 161.92 02-13-06 161.92	06-15-06	1-40 10470 ETC 30.448A AGR 110 AUV (TAX LAND 31,970) 3,490 00 3,490		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	111.16 -24.08 87.08 -8.71 78.37 5.57 44.28 11.42 22.28 161.92 161.92	PAID	111.16 -24.08 87.08 -8.71 78.37 5.57 44.28 11.42 22.28 161.92 161.92	PAID			
PARCEL-ID 01-00518.000											
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA ST SARASOTA FL 34233 244.17 02-13-06 244.17	06-15-06	1-47C 7791 62.40A AGR 110 AUV (TAX LAND 65,520) 7,420 00 7,420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	236.33 -51.20 185.13 -18.51 166.62 75.55 2.00 244.17 244.17	PAID	236.33 -51.20 185.13 -18.51 166.62 75.55 2.00 244.17 244.17	PAID			
PARCEL-ID 01-00600.000											
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA ST SARASOTA FL 34232 11.23 02-13-06 11.23	06-15-06	1-47D 7791 .732A AGR 100 AUV (TAX LAND 770) 110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	3.50 -.76 2.74 -.27 2.47 2.00 6.76 11.23 11.23	PAID	3.50 -.76 2.74 -.27 2.47 2.00 6.76 11.23 11.23	PAID			
PARCEL-ID 01-00600.001											
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA ST SARASOTA FL 34233 183.11 02-13-06 183.11	06-15-06	1-47B 7791 31.132A AGR 110 AUV (TAX LAND 32,690) 3,650 00 3,650		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 CURR S.A. C160101011 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	116.25 -25.19 91.06 -9.11 81.95 4.42 27.87 68.87 183.11 183.11	PAID	116.25 -25.19 91.06 -9.11 81.95 4.42 27.87 68.87 183.11 183.11	PAID			
PARCEL-ID 01-00601.001											
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA ST SARASOTA FL 34232 1.57 02-13-06 1.57	06-15-06	1-180D 7454 ETC .49A AGR 110 AUV (TAX LAND 510) 70 00 70		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2.23 -.48 1.75 -.18 1.57 1.57	PAID	2.23 -.48 1.75 -.18 1.57 1.57	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 12

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 01-00684.000				AMOUNT COLLECTED	1.57		1.57				
BEACHY ALTON R & LOVINA 4961 CONVERSE HUFF RD PLAIN CITY OHIO 43064 404.58 02-14-06 404.58	1-179 C 10933	132.781A	AGR 110 12,840 00 12,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	408.95 -88.60 320.35 -32.04 288.31 111.88 3.00 1.39 404.58 404.58		408.95 -88.60 320.35 -32.04 288.31 111.88 3.00 1.39 404.58 404.58				
PARCEL-ID 01-00393.000				AMOUNT COLLECTED	404.58	PAID	404.58	PAID			
BEACHY ANNA MAE TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064 2226.39 01-19-06 2226.39	1-20 10470	83.260A	AGR 111 27,640 68,580 96,220 HOMESITE VALUE LISTED BELOW 8,750 24,230 32,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3,064.61 -663.96 2,400.65 -240.07 -20.57 2,140.01 55.16 31.22 2,226.39 2,226.39		3,064.61 -663.96 2,400.65 -240.07 -20.57 2,140.01 55.16 31.22 2,226.39 2,226.39				
PARCEL-ID 01-00026.000				AMOUNT COLLECTED	2,226.39	PAID	2,226.39	PAID			
BEACHY CABINET COMPANY INC AN OHIO CORP 8005 LAFAYETTE PL CTY RD PLAIN CITY OH 43064 01-14-05 TRNSF FROM 01-00017.002 1399.60 07-11-05 1715.44	1-34B 10982	1.054A	COM 480 12,990 49,620 62,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101254 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101254 UNPD S.A. C160101018 UNPD S.A. C160101053 UNPD S.A. C160101171 DELQ S.A. C160101254 DELQ S.A. C160101018 DELQ S.A. C160101053 DELQ S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 ADDITIONS AND REMITTERS	1,994.13 -440.70 1,553.43 1,553.43 1,393.22 1.00 1.00 3.06 1.00 .05 .05 .16 .05 1.10 1.10 3.08 1.10 2,959.09 1,399.60	77.67	1,994.13 -440.70 1,553.43 1,553.43 1,631.10 .00 1.00 1.00 3.06 1.00 1.05 1.05 3.22 1.05 .00 .00 .00 3,196.96 3,196.96				
PARCEL-ID 01-00017.002				AMOUNT COLLECTED	1,399.60	*****	3,196.96	PAID			
BEACHY DARIAN & TERESA 8045 AMITH PIKE PLAIN CITY OH 43064 1081.16 02-15-06 1081.16	1-306B 7832	1.115AC	RES 510 12,400 37,120 49,520 HOMESITE VALUE LISTED BELOW 12,250 37,120 49,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101254 UNPD SA C160101254 UNPD SA C160101254 UNPD SA C160101254 UNPD SA C160101254	1,577.21 -341.71 1,235.50 -123.55 -30.79 1,081.16 1,081.16 -05 -05 -05 -05		1,577.21 -341.71 1,235.50 -123.55 -30.79 1,081.16 1,081.16 -05 -05 -05 -05				
PARCEL-ID 01-00100.002				AMOUNT COLLECTED	1,081.16	PAID	1,081.16	PAID			
BEACHY FREEMAN RANDY BEACHY	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005

INTEREST RATE
 06/29/06 PAGE NO. 13

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8005 LAFAYETTE PL CTY RD PLAIN CITY OH 43064											
01-14-05 TRNSF TO 01-00017.002 OHIO CORP PARCEL-ID 01-00017.002	002	BEACHY CABINET COMPANY INC AN									
BEACHY FREEMAN & RUTH ANN 4200 PRICE HILLIARD RD PLAIN CITY OH 43064	1-32A	10982 13.766A	AGR 110	GROSS REAL ESTATE	50.32		50.32				
72.44 01-23-06 72.44	06-12-06			TAX REDUCTION	-10.90		-10.90				
				SUBTOTAL	39.42		39.42				
				10 PCT ROLLBACK	-3.94		-3.94				
				NET TAXES	35.48		35.48				
				CURR S.A. C160101018	2.51		2.51				
				CURR S.A. C160101053	19.22		19.22				
				CURR S.A. C160101171	5.16		5.16				
				CURR S.A. C160101254	10.07		10.07				
PARCEL-ID 01-00019.000				**TOTAL TAXES DUE	72.44	PAID	72.44	PAID			
				AMOUNT COLLECTED	72.44		72.44				
BEACHY FREEMAN & RUTH ANN 4200 PRICE HILLIARD RD PLAIN CITY OH 43064	1-172	7791 ETC 285.47A	AGR 111	GROSS REAL ESTATE	3,086.90		3,086.90				
2451.76 01-23-06 2451.76	06-12-06			TAX REDUCTION	-668.79		-668.79				
				SUBTOTAL	2,418.11		2,418.11				
				10 PCT ROLLBACK	-241.81		-241.81				
				2 1/2 PCT ROLLBACK	-35.42		-35.42				
				NET TAXES	2,140.88		2,140.88				
				CURR S.A. C160101026	156.72		156.72				
				CURR S.A. C160101001	43.56		43.56				
				CURR S.A. C160101122	110.60		110.60				
PARCEL-ID 01-00360.000				**TOTAL TAXES DUE	2,451.76	PAID	2,451.76	PAID			
				AMOUNT COLLECTED	2,451.76		2,451.76				
BEACHY JOSEPH O & ADA-TRUSTEES BEACHY FAMILY TRUST 10230 AMITY PIKE PLAIN CITY OHIO 43064	1-253	3464 33.3628A	AGR 111	GROSS REAL ESTATE	2,113.88		2,113.88				
1464.49 02-15-06 1464.49	06-20-06			TAX REDUCTION	-457.98		-457.98				
PARCEL-ID 01-00023.000				SUBTOTAL	1,655.90		1,655.90				
				10 PCT ROLLBACK	-165.59		-165.59				
				2 1/2 PCT ROLLBACK	-25.82		-25.82				
				NET TAXES	1,464.49		1,464.49				
				**TOTAL TAXES DUE	1,464.49	PAID	1,464.49	PAID			
				AMOUNT COLLECTED	1,464.49		1,464.49				
BEACHY KENNETH RAY & DIANE LYNN 151 DAVID & TERESA TROYER %COUNTRYWIDE	1-178H	7752 ETC 2.765A	RES 510	GROSS REAL ESTATE	2,638.77		2,638.77				
1814.96 01-19-06 1814.96	06-09-06			TAX REDUCTION	-571.70		-571.70				
				SUBTOTAL	2,067.07		2,067.07				
				10 PCT ROLLBACK	-206.71		-206.71				
				2 1/2 PCT ROLLBACK	-47.79		-47.79				
				NET TAXES	1,812.57		1,812.57				
				CURR S.A. C160101053	1.35		1.35				
				CURR S.A. C160101171	1.04		1.04				
PARCEL-ID 01-00143.008				**TOTAL TAXES DUE	1,814.96	PAID	1,814.96	PAID			
				AMOUNT COLLECTED	1,814.96		1,814.96				
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064	1-22	10982 ETC 1.117AC	RES 510	GROSS REAL ESTATE	1,556.19		1,556.19				
1071.32 01-19-06 1071.32	06-09-06			TAX REDUCTION	-337.16		-337.16				
				SUBTOTAL	1,219.03		1,219.03				
				10 PCT ROLLBACK	-121.90		-121.90				
				2 1/2 PCT ROLLBACK	-30.38		-30.38				
				NET TAXES	1,066.75		1,066.75				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.57		1.57				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	1,071.32	PAID	1,071.32	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 14

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 01-00632.000				AMOUNT COLLECTED	1,071.32		1,071.32				
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OH 43064	1-22C	#10982 ETC	66.256A AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,076.30 -449.84 1,626.46		2,076.30 -449.84 1,626.46				
1568.41 01-19-06 1568.41			AUV (TAX LAND 77,260) 16,360 48,830 65,190 HOMESITE VALUE LISTED BELOW 8,750 44,750 53,500	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	-162.65 -33.37 1,430.44 7.48 78.96 25.56 25.97		-162.65 -33.37 1,430.44 7.48 78.96 25.56 25.97				
	06-09-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,568.41 1,568.41	PAID	1,568.41 1,568.41	PAID			
PARCEL-ID 01-00632.002				AMOUNT COLLECTED	1,370.82		1,370.82				
BEACHY LISA I 9685 AMITY PIKE PLAIN CITY OH 43064	1-247C	1618	.8854A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,370.82 -297.00 1,073.82		1,370.82 -297.00 1,073.82				
2 PARCELS COMB			12,250 30,790 43,040 HOMESITE VALUE LISTED BELOW 12,250 30,790 43,040	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	-107.38 -26.85 939.59 2.64		-107.38 -26.85 939.59 2.64				
939.59 02-14-06 939.59	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	939.59 939.59	PAID	939.59 939.59	PAID			
PARCEL-ID 01-00380.001				AMOUNT COLLECTED	1,531.35		1,531.35				
BEACHY MARK E 8629 LAFAYETTE PL CITY RD PLAIN CITY OH 43064	1-178A	7752 ETC	5.50A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,531.35 -331.77 1,199.58		1,531.35 -331.77 1,199.58				
1058.53 02-15-06			17,760 30,320 48,080 HOMESITE VALUE LISTED BELOW 12,250 25,790 38,040	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053	-119.96 -23.73 1,055.89 2.64		-119.96 -23.73 1,055.89 2.64	105.59 .26	1,161.48 2.90	62106 62106	
				TOTAL TAXES DUE AMOUNT COLLECTED	1,058.53 1,058.53	PAID	1,058.53 .00	***	1,164.38		
PARCEL-ID 01-00143.001				AMOUNT COLLECTED	1,965.78		1,965.78				
BEACHY NELSON W & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-175	12271	104.000A AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,965.78 -425.90 1,539.88		1,965.78 -425.90 1,539.88				
1437.41 02-15-06 1437.41			20,040 41,680 61,720 HOMESITE VALUE LISTED BELOW 8,750 33,560 42,310	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171	-153.99 -26.39 1,359.50 34.74 24.42 18.75		-153.99 -26.39 1,359.50 34.74 24.42 18.75				
	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,437.41 1,437.41	PAID	1,437.41 1,437.41	PAID			
PARCEL-ID 01-00028.000				AMOUNT COLLECTED	159.57		159.57				
BEACHY NELSON W & MARTHA J LIVES 4799 KILBURY HUBER PLAIN CITY OHIO 43064	1-178B	7752 ETC	56.6616A AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	159.57 -34.57 125.00		159.57 -34.57 125.00				
161.39 02-15-06 161.39			5,010 00 5,010	10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	-12.50 112.50 27.64 21.25		-12.50 112.50 27.64 21.25				
	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	161.39 161.39	PAID	161.39 161.39	PAID			
PARCEL-ID 01-00143.002				AMOUNT COLLECTED	131.86		131.86				
BEACHY NELSON WAYNE & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-162 A	7975 ETC	50.000A AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	131.86 -28.57 103.29		131.86 -28.57 103.29				
189.98 02-15-06 189.98			4,140 00 4,140	10 PCT ROLLBACK NET TAXES CURR S.A. C160101122	-10.33 92.96 97.02		-10.33 92.96 97.02				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 15

06/29/06

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 01-00029.000				**TOTAL TAXES DUE AMOUNT COLLECTED	189.98 189.98	PAID	189.98 189.98	PAID			
BEACHY NELSON WAYNE & MARTHA J JT LIVES 4799 KILLBURY-HUBER RD PLAIN CITY OH 43064	1-176-A 10982	44.0532	AGR 110 4,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	142.05 -30.78 111.27 -11.13 100.14 3.46 16.92 26.55 7.09 13.84		142.05 -30.78 111.27 -11.13 100.14 3.46 16.92 26.55 7.09 13.84				
168.00 02-15-06 168.00	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	168.00 168.00	PAID	168.00 168.00	PAID			
PARCEL-ID 01-00318.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	1,652.70 -358.07 1,294.63 -129.46 -32.36 1,132.81 1.00 3.00 1.00 1.20		1,652.70 -358.07 1,294.63 -129.46 -32.36 1,132.81 1.00 3.00 1.00 1.20				
BEACHY PERRY D & MIRIAM KAY 8201 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-33 10982	1.010A	RES 510 51,890	**TOTAL TAXES DUE AMOUNT COLLECTED	1,139.01 1,139.01	PAID	1,139.01 1,139.01	PAID			
1139.01 02-14-06 1139.01	06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	1,652.70 -358.07 1,294.63 -129.46 -32.36 1,132.81 1.00 3.00 1.00 1.20		1,652.70 -358.07 1,294.63 -129.46 -32.36 1,132.81 1.00 3.00 1.00 1.20				
1139.01 02-14-06 1139.01	06-12-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,326.33 1,326.33	PAID	1,326.33 1,326.33	PAID			
PARCEL-ID 01-00030.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116	1,922.78 -416.58 1,506.20 -150.62 -32.99 1,322.59 3.74		1,922.78 -416.58 1,506.20 -150.62 -32.99 1,322.59 3.74				
BEACHY ROBERT W & THELMA F JT LIVES 5201 A W WILSON ROAD PLAIN CITY OH 43064	1-77B 5744 ETC	5.3159A	RES 510 60,370	**TOTAL TAXES DUE AMOUNT COLLECTED	1,326.33 1,326.33	PAID	1,326.33 1,326.33	PAID			
1326.33 01-27-06 1326.33	06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116	1,922.78 -416.58 1,506.20 -150.62 -32.99 1,322.59 3.74		1,922.78 -416.58 1,506.20 -150.62 -32.99 1,322.59 3.74				
1326.33 01-27-06 1326.33	06-13-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,326.33 1,326.33	PAID	1,326.33 1,326.33	PAID			
PARCEL-ID 01-00120.002				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.20 -3.73 13.47 -1.35 12.12		17.20 -3.73 13.47 -1.35 12.12				
BEACHY SAMUEL D & MARTHA 7455 AMITY RD PLAIN CITY OHIO 43064	1-313B 7398	.2175A	RES 500 540	**TOTAL TAXES DUE AMOUNT COLLECTED	12.12 12.12	PAID	12.12 12.12	PAID			
12.12 02-15-06 12.12	06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116	17.20 -3.73 13.47 -1.35 -30.10 1,053.55 3.74		17.20 -3.73 13.47 -1.35 -30.10 1,053.55 3.74				
12.12 02-15-06 12.12	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	12.12 12.12	PAID	12.12 12.12	PAID			
PARCEL-ID 01-00186.002				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116	1,537.08 -333.02 1,204.06 -120.41 -30.10 1,053.55 3.74		1,537.08 -333.02 1,204.06 -120.41 -30.10 1,053.55 3.74				
BEACHY SAMUEL D & MARTHA ELLEN 7455 AMITY RD NE PLAIN CITY OHIO 43064	1-316 7398	1.010A	RES 510 48,260	**TOTAL TAXES DUE AMOUNT COLLECTED	1,053.55 1,053.55	PAID	1,053.55 1,053.55	PAID			
1053.55 02-15-06 1053.55	06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018	1,537.08 -333.02 1,204.06 -120.41 -30.10 1,053.55 1.00		1,537.08 -333.02 1,204.06 -120.41 -30.10 1,053.55 1.00				
1053.55 02-15-06 1053.55	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,053.55 1,053.55	PAID	1,053.55 1,053.55	PAID			
PARCEL-ID 01-00031.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.38 -2.90 10.48 -1.05 9.43		13.38 -2.90 10.48 -1.05 9.43				
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232	1-39 10982	3.223A	AGR 110 420	**TOTAL TAXES DUE AMOUNT COLLECTED	1,053.55 1,053.55	PAID	1,053.55 1,053.55	PAID			
16.79 02-13-06 16.79	06-15-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018	13.38 -2.90 10.48 -1.05 9.43 1.00		13.38 -2.90 10.48 -1.05 9.43 1.00				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06

PAGE NO. 16

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 01-00514.000				CURR S.A. C160101053 3.00 CURR S.A. C160101171 1.00 CURR S.A. C160101254 2.36 **TOTAL TAXES DUE 16.79 AMOUNT COLLECTED 16.79			3.00 1.00 2.36 16.79	PAID	PAID		
BEANE PETER HUNTLEY 557 PEACH TREE MILFORD MI 48381 346.26 02-02-06 346.26	1-280A 3313 ETC 177.964A AGR 199 AUV (TAX LAND 186,860) 12,930 850 13,780 06-20-06			GROSS REAL ESTATE 438.89 TAX REDUCTION -95.09 SUBTOTAL 343.80 10 PCT ROLLBACK -34.38 NET TAXES 309.42 CURR S.A. C160101122 36.84 **TOTAL TAXES DUE 346.26 AMOUNT COLLECTED 346.26			438.89 -95.09 343.80 -34.38 309.42 36.84 346.26	PAID	PAID		
PARCEL-ID 01-00032.001				GROSS REAL ESTATE 1,404.90 TAX REDUCTION -304.38 SUBTOTAL 1,100.52 10 PCT ROLLBACK -110.05 NET TAXES 990.47 **TOTAL TAXES DUE 990.47 AMOUNT COLLECTED 990.47			1,404.90 -304.38 1,100.52 -110.05 990.47 990.47	PAID	PAID		
BECKER MARY ALICE & WAYNE B 7642 HAYDEN RUN RD HILLIARD OH 43026 990.47 01-18-06 990.47	1-231 3679 3474 88.000A AGR 111 AUV (TAX LAND 100,100) 16,210 27,900 44,110 05-31-06			GROSS REAL ESTATE 2,960.46 TAX REDUCTION -641.40 SUBTOTAL 2,319.06 10 PCT ROLLBACK -231.91 2 1/2 PCT ROLLBACK -55.71 NET TAXES 2,031.44 CURR S.A. C160101253 89.63 **TOTAL TAXES DUE 2,121.07 AMOUNT COLLECTED 2,121.07			2,960.46 -641.40 2,319.06 -231.91 -55.71 2,031.44 89.63 2,121.07	PAID	PAID		
PARCEL-ID 01-00035.000				GROSS REAL ESTATE 4,297.52 TAX REDUCTION -931.08 SUBTOTAL 3,366.44 10 PCT ROLLBACK -336.64 2 1/2 PCT ROLLBACK -79.65 NET TAXES 2,950.15 **TOTAL TAXES DUE 2,950.15 AMOUNT COLLECTED 2,950.15			4,297.52 -931.08 3,366.44 -336.64 -79.65 2,950.15 2,950.15	PAID	PAID		
BENEDICT JAY D & TINA M JT LIVES 8845 SURREY LANE PLAIN CITY OH 43064 2121.07 02-08-06 2121.07	1-306Q LOT 15 SURREY CHASE (2.479A) RES 510 HOMESITE VALUE LISTED BELOW 28,130 64,820 92,950 24,500 64,820 89,320 06-15-06			GROSS REAL ESTATE 4,297.52 TAX REDUCTION -931.08 SUBTOTAL 3,366.44 10 PCT ROLLBACK -336.64 2 1/2 PCT ROLLBACK -79.65 NET TAXES 2,950.15 **TOTAL TAXES DUE 2,950.15 AMOUNT COLLECTED 2,950.15			4,297.52 -931.08 3,366.44 -336.64 -79.65 2,950.15 2,950.15	PAID	PAID		
PARCEL-ID 01-00100.017				GROSS REAL ESTATE 211.48 TAX REDUCTION -45.82 SUBTOTAL 165.66 10 PCT ROLLBACK -16.57 NET TAXES 149.09 CURR S.A. C160101122 5.19 **TOTAL TAXES DUE 154.28 AMOUNT COLLECTED 154.28			211.48 -45.82 165.66 -16.57 149.09 5.19 154.28	PAID	PAID		
BENEDUM BILLY R & JOYCE E JT LIVES 018 FIRST AMERICA 2950.15 02-15-06 2950.15	1-137G LOT 6 DARBY LAKES SUB RES 510 HOMESITE VALUE LISTED BELOW 32,630 102,300 134,930 29,400 98,300 127,700 06-16-06			GROSS REAL ESTATE 364.36 TAX REDUCTION -78.94 SUBTOTAL 285.42 10 PCT ROLLBACK -28.54 NET TAXES 256.88 CURR S.A. C160101122 5.19 **TOTAL TAXES DUE 262.07 AMOUNT COLLECTED 262.07			364.36 -78.94 285.42 -28.54 256.88 5.19 262.07	PAID	PAID		
PARCEL-ID 01-00334.005				GROSS REAL ESTATE 211.48 TAX REDUCTION -45.82 SUBTOTAL 165.66 10 PCT ROLLBACK -16.57 NET TAXES 149.09 CURR S.A. C160101122 5.19 **TOTAL TAXES DUE 154.28 AMOUNT COLLECTED 154.28			211.48 -45.82 165.66 -16.57 149.09 5.19 154.28	PAID	PAID		
BENTLEY DANNY & ANNA JT LIVES 9250 KETCH RD PLAIN CITY OH 43064 262.07 02-15-06 262.07	1-206G 8418 ETC 2.672A RES 500 11,440 00 11,440 06-12-06			GROSS REAL ESTATE 211.48 TAX REDUCTION -45.82 SUBTOTAL 165.66 10 PCT ROLLBACK -16.57 NET TAXES 149.09 CURR S.A. C160101131 17.31 **TOTAL TAXES DUE 166.40 AMOUNT COLLECTED 166.40			211.48 -45.82 165.66 -16.57 149.09 17.31 166.40	PAID	PAID		
PARCEL-ID 01-00457.007				GROSS REAL ESTATE 7,201.92 TAX REDUCTION -1,560.33			7,201.92 -1,560.33				
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201 166.40 02-09-06 166.40	1-94 10701 87.000A AGR 110 AUV (TAX LAND 1,350) 6,640 00 6,640 06-12-06			GROSS REAL ESTATE 7,201.92 TAX REDUCTION -1,560.33			7,201.92 -1,560.33				
PARCEL-ID 01-00129.000				GROSS REAL ESTATE 7,201.92 TAX REDUCTION -1,560.33			7,201.92 -1,560.33				
BERRY PAULA JANOWICZ 300 EDGINGTON DR	1-137 FF LOT 31 DARBY LAKES SUB B			GROSS REAL ESTATE 7,201.92 TAX REDUCTION -1,560.33			7,201.92 -1,560.33				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 18

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BIDWELL THOMAS M & BILLIE K TRUSTEES 5550 PLN CITY-GEOGSVL RD PLAIN CITY OHIO 43064 242.28 02-14-06 242.28 PARCEL-ID 01-00595.000	2681 1-135A	2.0095A	RES 500 10,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.66 -74.46 269.20 -26.92 242.28 242.28 242.28	PAID	343.66 -74.46 269.20 -26.92 242.28 242.28 242.28	PAID			
BLACKA JAMES W & CHRISTINE S JT LIVES 8870 SURREY LANE PLAIN CITY OH 43064 2257.19 02-06-06 2257.19 PARCEL-ID 01-00100.010	1-306J LOT 8 SURREY CHASE (1.836A)		RES 510 26,560 HOMESITE VALUE LISTED BELOW 24,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,160.48 -684.73 2,475.75 -247.58 -60.61 2,167.56 89.63 2,257.19 2,257.19	PAID	3,160.48 -684.73 2,475.75 -247.58 -60.61 2,167.56 89.63 2,257.19 2,257.19	PAID			
BLACKSTONE BARRY W & RELVA J JT LIVES TODD HANES %THE OHIO UNION BANK PO BOX 67 COLUMBUS GROVE OH 45830 10-17-05 TRNSF TO 01-00100.021 PARCEL-ID 01-00100.021			00	**TOTAL TAXES DUE	.00		.00				
BLAKE GERALD C & WILLENE L JT LIVES 6935 US 42 NE PLAIN CITY OHIO 43064 HOUSE ADDED FOR 1993 1249.42 02-15-06 1249.42 PARCEL-ID 01-00189.008	1-162J 7975 ETC LOT 1 (2.694A)		RES 510 15,470 HOMESITE VALUE LISTED BELOW 13,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,812.58 -392.70 1,419.88 -141.99 -34.10 1,243.79 5.63 1,249.42 1,249.42	PAID	1,812.58 -392.70 1,419.88 -141.99 -34.10 1,243.79 5.63 1,249.42 1,249.42	PAID			
BLUHM FREDERICK L JR & PAMELA J 261 NATIONAL CITY MTG 1189.68 02-10-06 1189.68 PARCEL-ID 01-00046.000	1-101 2682 5.003A		RES 510 17,150 HOMESITE VALUE LISTED BELOW 12,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,730.73 -374.97 1,355.76 -135.58 -30.50 1,189.68 1,189.68 1,189.68	PAID	1,730.73 -374.97 1,355.76 -135.58 -30.50 1,189.68 1,189.68 1,189.68	PAID			
BOARD OF EDUCATION-CHRISTIAN DAY SCHOOL 8270 AMISH PIKE PLAIN CITY, OH 43064 3.76 01-19-06 PARCEL-ID 01-00661.999	SPECIALS ONLY		RES 500 00	CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1.88 1.88 1.88	PAID	1.88 1.88 1.88	PAID			
BONACCI ANTHONY C & ELAINE R JT LIVES 6820 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	2-1 12745 12746 1.308A		RES 510 16,100 HOMESITE VALUE LISTED BELOW 16,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,362.54 -295.20 1,067.34 -106.73 -26.57 934.04		1,362.54 -295.20 1,067.34 -106.73 -26.57 934.04				

TAX RATE 63.70

A/R REP FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 19

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
934.04 01-30-06 934.04 PARCEL-ID 01-00051.000	06-14-06				**TOTAL TAXES DUE AMOUNT COLLECTED	934.04 934.04	PAID	934.04 934.04	PAID			
BOSLEY MICHAEL S & JULIE A 018 FIRST AMERICA	4-3 3 TIMMONS			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,540.58 -333.77 1,206.81		1,540.58 -333.77 1,206.81				
1057.46 02-15-06 1057.46 PARCEL-ID 01-00354.000	06-20-06	13,030 HOMESITE VALUE LISTED BELOW	35,340	48,370	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131	-120.68 -30.17 1,055.96 1.50		-120.68 -30.17 1,055.96 1.50				
BROCK DAVID T & RACHEL K 016 BCS	1-293B 12126 ETC 1.0317A			RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED	1,057.46 1,057.46	PAID	1,057.46 1,057.46	PAID			
2277.42 01-30-06 2277.42 PARCEL-ID 01-00442.001	06-09-06	12,290 HOMESITE VALUE LISTED BELOW	92,030	104,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,322.59 -719.86 2,602.73		3,322.59 -719.86 2,602.73				
BROOKER JERRY L & CHRISTINE J JT LIVES 5023 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-115B 2681 1.000A	12,250 HOMESITE VALUE LISTED BELOW	36,120	48,370	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171	-260.27 -65.04 2,277.42 4.50		-260.27 -65.04 2,277.42 4.50				
1055.96 02-15-06 1055.96 PARCEL-ID 01-00052.000	06-20-06	12,250 HOMESITE VALUE LISTED BELOW	36,120	48,370	**TOTAL TAXES DUE AMOUNT COLLECTED	2,277.42 2,277.42	PAID	2,277.42 2,277.42	PAID			
BROOKS ANDREW L & LESLIE M 8495 LUCAS ROAD PLAIN CITY OH 43064	1-104 LOT 2 & PT 3 LAKESIDE WO ODS (8.543A)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,870.96 -622.01 2,248.95		2,870.96 -622.01 2,248.95				
1983.09 02-15-06 1983.09 PARCEL-ID 01-00009.000	06-20-06	21,490 HOMESITE VALUE LISTED BELOW	68,650	90,140	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171	-224.90 -45.46 1,978.59 4.50		-224.90 -45.46 1,978.59 4.50				
BROWN TERRY W & CONNIE L IVES 7955 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-274C 1187 1.0331 PARCEL 3	12,250 HOMESITE VALUE LISTED BELOW	64,680	76,970	**TOTAL TAXES DUE AMOUNT COLLECTED	1,983.09 1,983.09	PAID	1,983.09 1,983.09	PAID			
1680.49 02-03-06 1680.49 PARCEL-ID 01-00212.002	06-19-06	12,250 HOMESITE VALUE LISTED BELOW	64,440	76,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,451.49 -531.13 1,920.36		2,451.49 -531.13 1,920.36				
BUCKINGHAM JULIE M TRUSTEE 8528 PRICE HILLIARD RD PLAIN CITY OH 43064	1-213 B 6648 ETC 22.5607AC			RES 511	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171	-192.04 -47.83 1,680.49 4.50		-192.04 -47.83 1,680.49 4.50				
3347.46 01-25-06 3347.46 PARCEL-ID 01-00626.000	06-02-06	9,550 HOMESITE VALUE LISTED BELOW	143,610	153,160	**TOTAL TAXES DUE AMOUNT COLLECTED	1,680.49 1,680.49	PAID	1,680.49 1,680.49	PAID			
BUGG ESTHER A 1/2 BARBARA BRAK E 1/4 ROGER BUGG 1/4 234 E OTTAWA ST	1-246 7693 14.115A	8,750 AUV (TAX LAND 14,830)	138,240	146,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4,878.15 -1,056.88 3,821.27		4,878.15 -1,056.88 3,821.27				
				AGR 110	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171	-382.13 -91.68 3,347.46 4.50		-382.13 -91.68 3,347.46 4.50				
				AGR 110	**TOTAL TAXES DUE AMOUNT COLLECTED	3,347.46 3,347.46	PAID	3,347.46 3,347.46	PAID			
				AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.93 -4.97 17.96		22.93 -4.97 17.96				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 20

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RICHWOOD OH 43344	720	00	720	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.80 16.16 16.16 16.16	PAID	-1.80 16.16 16.16 16.16	PAID			
16.16 02-08-06 16.16 PARCEL-ID 01-00053.000	06-09-06										
BUSHONG DOUGLAS M & THERESA L JT LIVES 3680 WESTBROOK DRIVE HILLIARD OHIO 43026	1-206-M 8418	3.865A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	677.77 -146.84 530.93 -53.09 477.84 477.84 477.84	PAID	677.77 -146.84 530.93 -53.09 477.84 477.84 477.84	PAID			
09-21-05 CMBN FROM 01-00457.012 JT LIVES 09-21-05 CMBN FROM 01-00457.013 JT LIVES 477.84 02-14-06 477.84 PARCEL-ID 01-00457.012	12 BUSHONG DOUGLAS M & THERESA L 13 BUSHONG DOUGLAS M & THERESA L 06-20-06										
BUSHONG DOUGLAS M & THERESA L JT LIVES 3680 WESTBROOK DRIVE HILLIARD OHIO 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-03-05 SPLIT FROM 01-00457.002 IVES 09-21-05 CMBN TO 01-00457.012 JT LIVES PARCEL-ID 01-00457.012	002 WIGHTMAN PAUL R & ETHEL E JT L 12 BUSHONG DOUGLAS M & THERESA L										
BUSHONG DOUGLAS M & THERESA L JT LIVES 3680 WESTBROOK DRIVE HILLIARD OHIO 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-03-05 SPLIT FROM 01-00457.002 IVES 09-21-05 CMBN TO 01-00457.012 JT LIVES PARCEL-ID 01-00457.013	002 WIGHTMAN PAUL R & ETHEL E JT L 12 BUSHONG DOUGLAS M & THERESA L										
BYERS JOHN A & MICHELLE JT L VES 5110 KILBURY HUBER RD PLAIN CITY OHIO 43064 1620.79 01-23-06 1620.79 PARCEL-ID 01-00143.007	1-178F 7752 ETC 1.5175A RES 511 12,890 61,220 74,110 HOMESITE VALUE LISTED BELOW 12,250 61,220 73,470 06-05-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,360.40 -511.39 1,849.01 -184.90 -45.83 1,618.28 2.51 1,620.79 1,620.79	PAID	2,360.40 -511.39 1,849.01 -184.90 -45.83 1,618.28 2.51 1,620.79 1,620.79	PAID			
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064 1118.61 02-14-06 1118.61 PARCEL-ID 01-00057.000	4-9 7 TIMMONS RES 510 12,330 38,910 51,240 HOMESITE VALUE LISTED BELOW 12,330 38,910 51,240 06-06-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,631.99 -353.58 1,278.41 -127.84 -31.96 1,118.61 1,118.61 1,118.61	PAID	1,631.99 -353.58 1,278.41 -127.84 -31.96 1,118.61 1,118.61 1,118.61	PAID			
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064	1-109-C 2681 .67A RES 500 1,230 00 1,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	39.18 -8.49 30.69 -3.07		39.18 -8.49 30.69 -3.07				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 O/H RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 21

OWNER'S NAME		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE									
27.62 02-14-06	27.62	06-06-06			NET TAXES	27.62		27.62				
PARCEL-ID 01-00058.000					**TOTAL TAXES DUE	27.62	PAID	27.62	PAID			
					AMOUNT COLLECTED	27.62		27.62				
CALDWELL LESLEY G TRUSTEE		1-2886	7062 ETC TRAC	23,559A	GROSS REAL ESTATE	3,639.82		3,639.82				
7351 PC GEORGESVILLE RD		T 1			TAX REDUCTION	-788.59		-788.59				
PLAIN CITY OH 43064					SUBTOTAL	2,851.23		2,851.23				
					10 PCT ROLLBACK	-285.12		-285.12				
					2 1/2 PCT ROLLBACK	-65.82		-65.82				
					NET TAXES	2,500.29		2,500.29				
2500.29 01-31-06	2500.29	06-05-06			**TOTAL TAXES DUE	2,500.29	PAID	2,500.29	PAID			
PARCEL-ID 01-00047.007					AMOUNT COLLECTED	2,500.29		2,500.29				
CALDWELL WESLEY T & AMY K JT		10081 1-179G	1.374A		GROSS REAL ESTATE	2,177.90		2,177.90				
LIVES				RES 510	TAX REDUCTION	-471.85		-471.85				
CHAMPAIGN NATIONAL BK					SUBTOTAL	1,706.05		1,706.05				
PO BOX 3338					10 PCT ROLLBACK	-170.61		-170.61				
DUBLIN OH 43016					2 1/2 PCT ROLLBACK	-40.08		-40.08				
					NET TAXES	1,495.36		1,495.36				
1499.36 02-07-06	1499.36	06-09-06			CURR S.A. C160101053	3.00		3.00				
PARCEL-ID 01-00565.000					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	1,499.36	PAID	1,499.36	PAID			
					AMOUNT COLLECTED	1,499.36		1,499.36				
CALDWELL WESLEY T & AMY K JT		1-179 N 10081	4.084C		GROSS REAL ESTATE	255.12		255.12				
LIVES				RES 500	TAX REDUCTION	-55.27		-55.27				
CHAMPAIGN NATIONAL BK					SUBTOTAL	199.85		199.85				
601 SCIOTO ST					10 PCT ROLLBACK	-19.99		-19.99				
URBANA OH 43068					NET TAXES	179.86		179.86				
					CURR S.A. C160101053	2.65		2.65				
184.04 02-07-06	184.04	06-09-06			CURR S.A. C160101171	1.53		1.53				
PARCEL-ID 01-00608.005					**TOTAL TAXES DUE	184.04	PAID	184.04	PAID			
					AMOUNT COLLECTED	184.04		184.04				
CALDWELL WESLEY T & AMY K JT		1-179-0 10081	1.341AC		GROSS REAL ESTATE	403.54		403.54				
LIVES				RES 500	TAX REDUCTION	-87.43		-87.43				
CHAMPAIGN NATIONAL BK					SUBTOTAL	316.11		316.11				
PO BOX 3338					10 PCT ROLLBACK	-31.61		-31.61				
DUBLIN OH 43016					NET TAXES	284.50		284.50				
					CURR S.A. C160101053	1.00		1.00				
286.50 02-07-06	286.50	06-09-06			CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00608.006					**TOTAL TAXES DUE	286.50	PAID	286.50	PAID			
					AMOUNT COLLECTED	286.50		286.50				
CAMERON STANLEY H & CHARLENE D JT		1-234 3474	1.750A		GROSS REAL ESTATE	335.70		335.70				
LIVES				RES 500	TAX REDUCTION	-72.73		-72.73				
4747 LANGTON RD					SUBTOTAL	262.97		262.97				
HILLIARD OH 43026					10 PCT ROLLBACK	-26.30		-26.30				
					NET TAXES	236.67		236.67				
236.67 01-31-06	236.67	06-06-06			**TOTAL TAXES DUE	236.67	PAID	236.67	PAID			
PARCEL-ID 01-00125.000					AMOUNT COLLECTED	236.67		236.67				
CAMERON TROY L & ROBERTA L JT		1-259F LOT 3	FRIENDSHIP ACRES		GROSS REAL ESTATE	2,551.19		2,551.19				
LIVES				RES 511	TAX REDUCTION	-552.73		-552.73				
151					SUBTOTAL	1,998.46		1,998.46				
COUNTRYWIDE HOME LOANS					10 PCT ROLLBACK	-199.85		-199.85				
					2 1/2 PCT ROLLBACK	-44.37		-44.37				
					NET TAXES	1,754.24		1,754.24				
					CURR S.A. C160101240	25.00		25.00				
1779.24 02-01-06	1779.24	06-06-06			**TOTAL TAXES DUE	1,779.24	PAID	1,779.24	PAID			
PARCEL-ID 01-00320.005					AMOUNT COLLECTED	1,779.24		1,779.24				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 22

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CAMPBELL LEE & RUTH LIFE EST 9790 HAYDEN RUN ROAD PLAIN CITY OHIO 43064	1-232 3679	195.9389AC	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,602.69 -347.23 1,255.46 -125.55 -17.97 1,111.94 1,111.94 1,111.94		1,602.69 -347.23 1,255.46 -125.55 -17.97 1,111.94 1,111.94 1,111.94				
1111.94 02-15-06 1111.94 PARCEL-ID 01-00059.000	05-31-06					PAID		PAID			
CANAAN AMISH MENNONITE CHURCH HENRY SCHLABACH 760 W MAIN ST PLAIN CITY OHIO 43064			SPECIAL ASSESSMENT ONLY RES 500	CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	6.00 2.44 8.44 8.44	PAID	6.00 2.44 8.44 8.44	PAID			
16.88 01-23-06 PARCEL-ID 01-00004.000											
CANAAN AMISH MENNONITE CHURCH HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OHIO 43064	10605 10858 ETC 1-9A	.633A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.74 -22.91 82.83 -8.28 74.55 74.55 74.55	PAID	105.74 -22.91 82.83 -8.28 74.55 74.55 74.55	PAID			
149.10 01-23-06 PARCEL-ID 01-00585.000											
CANAAN FELLOWSHIP CHURCH HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OH 43064	1-98 10605 10858 .494A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	39.49 -8.73 30.76 30.76 1.00 1.00 32.76 32.76	PAID	39.49 -8.73 30.76 30.76 1.00 1.00 32.76 32.76	PAID			
65.52 01-23-06 PARCEL-ID 01-00584.001											
CANAAN TWP TRUSTEES PHYLLIS E SPARKS 7375 M.V.HIGH ROAD PLAIN CITY OHIO 43064			SPECIAL ASSESSMENT ONLY RES 500	CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	3.32 3.32 3.32	PAID	3.32 3.32 3.32	PAID			
6.64 02-08-06 PARCEL-ID 01-00061.000											
CANTER AMBER R & JOHN K LONG J LIVES 015 FNIS	3-3 9530 .220A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	607.38 -131.59 475.79 -47.58 428.21 428.21 428.21	PAID	607.38 -131.59 475.79 -47.58 428.21 428.21 428.21	PAID			
428.21 02-06-06 428.21 PARCEL-ID 01-00277.000	06-20-06										
CANTRELL EARL 5300 CEMETERY ROAD HILLIARD OH 43026	1-102 A 2681 4.810A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	963.14 -208.67 754.47 -75.45 -15.95 663.07 22.13 685.20 685.20	PAID	963.14 -208.67 754.47 -75.45 -15.95 663.07 22.13 685.20 685.20	PAID			
685.20 02-02-06 685.20 PARCEL-ID 01-00352.000	06-02-06										
CANTRELL LINDA G	1-83A 5744 .148A			GROSS REAL ESTATE	16.88		16.88				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 23

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4665 US RT 42 NE WEST JEFFERSON OH 43162 11.90 02-15-06 11.90	530 06-19-06	00	530	RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.66 13.22 -1.32 11.90 11.90 11.90		-3.66 13.22 -1.32 11.90 11.90				
PARCEL-ID 01-00532.000						PAID		PAID			
CANTRELL LINDA G 4665 US RT 42 NE WEST JEFFERSON OH 43162 145.74 02-15-06 145.74	1-83B 13874 06-19-06	1.5903	6,490	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	206.71 -44.78 161.93 -16.19 145.74 145.74 145.74		206.71 -44.78 161.93 -16.19 145.74 145.74 145.74				
PARCEL-ID 01-00533.000						PAID		PAID			
CARROCCO LAWRENCE J 377 W BIGELOW PLAIN CITY OH 43064 439.40 02-14-06 439.40	3-34 LOT 14 06-20-06	13,640	17,710	COM 452 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	564.06 -124.66 439.40 439.40 439.40 439.40		564.06 -124.66 439.40 439.40 439.40 439.40				
PARCEL-ID 01-00666.000						PAID		PAID			
CARY BEVERLY L 8685 GLEN VIEW DR PLAIN CITY OH 43064 2809.53 01-20-06 2809.53	1-120M LOT 12 05-23-06	2.004A DARBY GL EN SUB	128,600 125,260	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,095.91 -887.40 3,208.51 -320.85 -78.13 2,809.53 2,809.53 2,809.53		4,095.91 -887.40 3,208.51 -320.85 -78.13 2,809.53 2,809.53 2,809.53				
PARCEL-ID 01-00178.012						PAID		PAID			
CENTRAL OHIO JOINT VOC SCHOOL P ORR 7877 US RT 42 PLAIN CITY OHIO 43064 314.64 02-01-06	SPECIAL ASSESSMENT ONLY			RES 500 CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	157.32 157.32 157.32		157.32 157.32 157.32				
PARCEL-ID 01-00068.000						PAID		PAID			
CHANTING BUILDERS LLC CHANTING BUILDERS 6522 SHERRY LANE HILLIARD OH 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-24-05 SPLIT FROM 01-00002.000 06-30-05 SPLIT TO 01-00002.000 06-30-05 SPLIT TO 01-00002.004 IVES PARCEL-ID 01-00002.000				004 OLESH ARKADIY & VALENTINA JT L							
CHANTING BUILDERS LLC CHANTING BUILDERS 6522 SHERRY LANE HILLIARD OH 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-24-05 SPLIT TO 01-00002.000 06-24-05 SPLIT TO 01-00002.003 IVES PARCEL-ID 01-00002.000				003 SOLOHA VASILY & NADEZHDA JT L							
CHANTING BUILDERS LLC	1-275 1187	57.97AC		GROSS REAL ESTATE	98.74		98.74				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 24

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHANTING BUILDERS 6522 SHERRY LANE HILLIARD OH 43026	3,100	00	3,100	AGR 110 AUV (TAX LAND 60,870)	TAX REDUCTION -21.39 SUBTOTAL 77.35 10 PCT ROLLBACK -7.74 NET TAXES 69.61 **TOTAL TAXES DUE 69.61 AMOUNT COLLECTED 69.61		-21.39 77.35 -7.74 69.61 69.61 .00		76.57 76.57	6/21/06	
06-30-05 SPLIT FROM 01-00002.000 69.61 01-20-06 PARCEL-ID 01-00002.000	000			CHANTING BUILDERS LLC		PAID		*****			
CHARLES MARLON R & PAMELA REED 9135 PL CITY GEO RD PLAIN CITY OH 43064	17,340 12,250	66,980 66,980	84,320 79,230	RES 510 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE 2,685.59 TAX REDUCTION -581.85 SUBTOTAL 2,103.74 10 PCT ROLLBACK -210.37 2 1/2 PCT ROLLBACK -49.42 NET TAXES 1,843.95 **TOTAL TAXES DUE 1,843.95 AMOUNT COLLECTED 1,843.95		2,685.59 -581.85 2,103.74 -210.37 -49.42 1,843.95 1,843.95 .00	184.40 *****	2,028.35 2,028.35	6/21/06	
1843.95 02-15-06 PARCEL-ID 01-00327.000						PAID					
CHEESEMAN TOMMY T & BETTIE J 6150 KILBURY HUBER NE PLAIN CITY OHIO 43064	12,580 12,250	31,470 28,690	44,050 40,940	RES 510 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE 1,402.99 TAX REDUCTION -303.96 SUBTOTAL 1,099.03 10 PCT ROLLBACK -109.90 2 1/2 PCT ROLLBACK -25.54 NET TAXES 963.59 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 964.59 AMOUNT COLLECTED 964.59		1,402.99 -303.96 1,099.03 -109.90 -25.54 963.59 1.00 964.59 964.59				
964.59 02-15-06 964.59 PARCEL-ID 01-00071.000	06-19-06					PAID		PAID			
CHRISTIAN DAY PAROCHIAL PLAINVIEW CHRISTIAN SCH 8270 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00	RES 500 SPECIAL ASSESSMENT ONLY	CURR S.A. C160101018 1.00 CURR S.A. C160101053 3.00 CURR S.A. C160101171 1.00 CURR S.A. C160101254 1.20 **TOTAL TAXES DUE 6.20 AMOUNT COLLECTED 6.20		1.00 3.00 1.00 1.20 6.20 6.20				
12.40 01-19-06 PARCEL-ID 01-00072.000						PAID		PAID			
CHUPP DANIEL E & NAOMI G JT LII VES 4985 PRICE-HILLIARDS RD PLAIN CITY OH 43064	13,720 12,250	49,340 49,340	63,060 61,590	RES 510 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE 2,008.46 TAX REDUCTION -435.14 SUBTOTAL 1,573.32 10 PCT ROLLBACK -157.33 2 1/2 PCT ROLLBACK -38.42 NET TAXES 1,377.57 CURR S.A. C160101026 1.00 CURR S.A. C160101122 3.15 **TOTAL TAXES DUE 1,381.72 AMOUNT COLLECTED 1,381.72		2,008.46 -435.14 1,573.32 -157.33 -38.42 1,377.57 1.00 3.15 1,381.72 1,381.72				
1381.72 02-15-06 1381.72 PARCEL-ID 01-00559.002	06-20-06					PAID		PAID			
CHURCH BAPTIST PARSONAGE BIG 6921 PL CTY GEORSVL RD PLAIN CITY OHIO 43064	12,740	44,050	56,790	RES 511	GROSS REAL ESTATE 1,808.76 TAX REDUCTION -391.88 SUBTOTAL 1,416.88 10 PCT ROLLBACK -141.69 NET TAXES 1,275.19 **TOTAL TAXES DUE 1,275.19 AMOUNT COLLECTED 1,275.19		1,808.76 -391.88 1,416.88 -141.69 1,275.19 1,275.19 1,275.19				
1275.19 02-07-06 1275.19 PARCEL-ID 01-00074.000	06-19-06					PAID		PAID			
CLEMONS HAROLD R & CHRYSAL L 018 TICOR REALTY TAX	13,680 13,680	37,780 37,780	51,460 51,460	RES 510 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE 1,639.00 TAX REDUCTION -355.10 SUBTOTAL 1,283.90 10 PCT ROLLBACK -128.39 2 1/2 PCT ROLLBACK -32.10 NET TAXES 1,123.41 **TOTAL TAXES DUE 1,123.41 AMOUNT COLLECTED 1,123.41		1,639.00 -355.10 1,283.90 -128.39 -32.10 1,123.41 1,123.41 1,123.41				
1123.41 02-14-06 1123.41 PARCEL-ID 01-00097.000	06-13-06					PAID		PAID			

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 25

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CLEMONS RICHARD & L YVONNE 8420 SMITH CALHOUN RD PLAIN CITY OH 43064	1-267 A 1187	6.026A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,543.13 -334.33 1,208.80 -120.88 -25.79 1,062.13 1,062.13 1,062.13		1,543.13 -334.33 1,208.80 -120.88 -25.79 1,062.13 1,062.13 1,062.13				
1062.13 01-31-06 1062.13 PARCEL-ID 01-00374.000	06-05-06					PAID		PAID			
CLEMONS RICHARD & LOVENNIA YVONNE JT LIVES 8420 SMITH CALHOUN RD PLAIN CITY OH 43064	1-267G 1187	1.0029A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.83 -239.58 866.25 -86.63 -21.66 757.96 757.96 757.96		1,105.83 -239.58 866.25 -86.63 -21.66 757.96 757.96 757.96				
757.96 01-31-06 757.96 PARCEL-ID 01-00612.001	06-05-06					PAID		PAID			
CLINE LUELLA F 8146 SMITH CALHOUN RD PLAIN CITY OH 43064	1-273 1187	11.3992A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,775.00 -384.56 1,390.44 -139.04 -26.81 -171.99 1,052.60 868.99 17.71 1,921.59 .00		1,775.00 -384.56 1,390.44 -139.04 -26.81 -171.99 1,052.60 1,157.86 868.99	105.26 115.79	1,157.86 1,273.65 868.99	62105 62105 62105	
PARCEL-ID 01-00076.000						*****	3,079.45 .00	*****	3,300.50		
CLINE LUELLA F 8146 SMITH CALHOUN RD PLAIN CITY OH 43064	1-273D 1187	3.352A	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	385.39 -83.50 301.89 -30.19 271.70 191.11 3.89 462.81 .00		385.39 -83.50 301.89 -30.19 271.70 298.87 191.11	27.17 29.89	298.87 328.76 191.11	62105 62105 62105	
PARCEL-ID 01-00076.003						*****	761.68 .00	*****	818.74		
CLOSSON DONALD F 015 FIDELITY NATL TAX SERVICE	1-102 2681	1.165A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,569.25 -339.99 1,229.26 -122.93 -26.88 1,079.45 1,079.45 1,079.45		1,569.25 -339.99 1,229.26 -122.93 -26.88 1,079.45 1,079.45 1,079.45				
1079.45 02-15-06 1079.45 PARCEL-ID 01-00410.000	06-20-06					PAID		PAID			
COLDREN ROBERT D JR & LAURA L SHANNON & CHRISTINA ENGLE %CHARTER ONE 65/75 ERIEVIEW 7TH FL CLEVELAND OH 44114	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-28-05 TRNSF TO 01-00320.003 PARCEL-ID 01-00320.003	003 ENGLE SHANNON & CHRISTINA										
COLE JAMES P	3-56A	.0955AC		GROSS REAL ESTATE	334.74		334.74				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 26

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8420 PL CTY GEOG SVL RD PLAIN CITY OHIO 43064			RES 510	TAX REDUCTION	-72.52		-72.52				
				SUBTOTAL	262.22		262.22				
	2,460	8,050	10,510	10 PCT ROLLBACK	-26.22		-26.22				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-6.56		-6.56				
229.44 01-18-06 229.44	2,460	8,050	10,510	NET TAXES	229.44		229.44				
PARCEL-ID 01-00078.000				**TOTAL TAXES DUE	229.44	PAID	229.44	PAID			
				AMOUNT COLLECTED	229.44		229.44				
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-56	.030AC	RES 500	GROSS REAL ESTATE	46.18		46.18				
				TAX REDUCTION	-10.01		-10.01				
				SUBTOTAL	36.17		36.17				
	1,450	00	1,450	10 PCT ROLLBACK	-3.62		-3.62				
32.55 01-18-06 32.55				NET TAXES	32.55		32.55				
PARCEL-ID 01-00394.000				**TOTAL TAXES DUE	32.55	PAID	32.55	PAID			
				AMOUNT COLLECTED	32.55		32.55				
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-56C	.122AC	RES 500	GROSS REAL ESTATE	128.36		128.36				
				TAX REDUCTION	-27.81		-27.81				
				SUBTOTAL	100.55		100.55				
	4,030	00	4,030	10 PCT ROLLBACK	-10.06		-10.06				
PICK UP 3-8-2000				NET TAXES	90.49		90.49				
90.49 01-18-06 90.49				**TOTAL TAXES DUE	90.49	PAID	90.49	PAID			
PARCEL-ID 01-00675.000				AMOUNT COLLECTED	90.49		90.49				
COLE THOMAS W 8372 PLN CTY GEORGESVILLE PLAIN CITY OH 43064	3-48 & 49	LOT 6 & .19AC	RES 510	GROSS REAL ESTATE	699.43		699.43				
				TAX REDUCTION	-151.54		-151.54				
				SUBTOTAL	547.89		547.89				
	5,390	16,570	21,960	10 PCT ROLLBACK	-54.79		-54.79				
COMBINED FOR TAX YR 93				2 1/2 PCT ROLLBACK	-11.89		-11.89				
481.21 02-08-06 481.21	5,390	13,670	19,060	NET TAXES	481.21		481.21				
PARCEL-ID 01-00079.000				**TOTAL TAXES DUE	481.21	PAID	481.21	PAID			
				AMOUNT COLLECTED	481.21		481.21				
COLUMBIA GAS OF OHIO ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216			PUBLIC UTILITY PERSONAL P/U 880	CURR PUB UTIL PERS	279.32		279.32				
				NET TAXES	279.32		279.32				
279.32 02-15-06 279.32				**TOTAL TAXES DUE	279.32	PAID	279.32	PAID			
PARCEL-ID 01-00586.000				AMOUNT COLLECTED	279.32		279.32				
COLUMBUS SOUTHERN POWER COMPANY Y 063 ATTN: TAX DIVISION 1 RIVERSIDE PLAZA COLUMBUS OH 43215			PUBLIC UTILITY PERSONAL P/U 880	CURR PUB UTIL PERS	23,033.60		23,033.60				
				NET TAXES	23,033.60		23,033.60				
23033.60 02-15-06 23033.60				**TOTAL TAXES DUE	23,033.60	PAID	23,033.60	PAID			
PARCEL-ID 01-00587.000				AMOUNT COLLECTED	23,033.60		23,033.60				
COLVIN DANIEL LEE & LINDA 4501 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-106	2681 .987A	RES 510	GROSS REAL ESTATE	2,318.68		2,318.68				
				TAX REDUCTION	-502.35		-502.35				
				SUBTOTAL	1,816.33		1,816.33				
	16,010	56,790	72,800	10 PCT ROLLBACK	-181.63		-181.63				
				2 1/2 PCT ROLLBACK	-42.45		-42.45				
1592.25 02-15-06 1592.25	16,010	52,040	68,050	NET TAXES	1,592.25		1,592.25				
PARCEL-ID 01-00092.000				**TOTAL TAXES DUE	1,592.25	PAID	1,592.25	PAID			
				AMOUNT COLLECTED	1,592.25		1,592.25				
COLVIN GEORGE H & TSUI-LING C	1-137CC	#2681	LOT 28 DARBY L	GROSS REAL ESTATE	4,868.59		4,868.59				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 27

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
JT LIVES 220 DARBYMOOR DR PLAIN CITY OHIO 43064 6692.74 12-30-05 PARCEL-ID 01-00334.027	AKES SUB. 44,310 HOMESITE VALUE LISTED BELOW 29,400	108,550 108,550	RES 510 152,860 137,950	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,054.80 3,813.79 -381.38 -86.04 3,346.37 3,346.37 3,346.37		-1,054.80 3,813.79 -381.38 -86.04 3,346.37 3,346.37 3,346.37					
COLVIN JOHN R 091 WELLS FARGO HOME MTG 1336.55 02-14-06 1336.55 PARCEL-ID 01-00491.000	5-1 A .657A 8,090 HOMESITE VALUE LISTED BELOW 8,090	53,040 51,810	RES 510 61,130 59,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,946.99 -421.83 1,525.16 -152.52 -37.36 1,335.28 1.27 1,336.55 1,336.55		1,946.99 -421.83 1,525.16 -152.52 -37.36 1,335.28 1.27 1,336.55 1,336.55					
CONKEL JOHN W II 018 FIRST AMERICA 50.40 02-15-06 50.40 PARCEL-ID 01-00422.003	1-65-C 7791 .5755A 2,200 HOMESITE VALUE LISTED BELOW 00	00	RES 500 2,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	70.07 -15.18 54.89 -5.49 49.40 1.00 50.40 50.40		70.07 -15.18 54.89 -5.49 49.40 1.00 50.40 50.40					
CONLEY BOYD JAY & MARY LOU BRO WN 7941 HAYDEN RD RD HILLIARD OH 43026 1709.61 02-28-06 1628.20 PARCEL-ID 01-00063.000	1-242 7693 13.787A AUV (TAX LAND 22,170) 9,900 HOMESITE VALUE LISTED BELOW 8,750	63,610 27,230	AGR 111 73,510 35,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	2,341.29 -507.25 1,834.04 -183.40 -22.44 1,628.20 81.41 1,628.20 0.00 0 -81.41		2,341.29 -507.25 1,834.04 -183.40 -22.44 1,628.20 1,709.61 3,337.81 3,337.81 -81.41					
CONTINENTAL INVEST & PROP MGMT MOORE ENTERPRISES 4425 W AIRPORT FRWY #475 IRVING TX 75062 14051.60 02-14-06 14051.60 PARCEL-ID 01-00003.000	1-117 2681 32.870A 202,480 HOMESITE VALUE LISTED BELOW 363,860	363,860	COM 415 566,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18,037.93 -3,986.33 14,051.60 14,051.60 14,051.60 14,051.60		18,037.93 -3,986.33 14,051.60 14,051.60 14,051.60 14,051.60					
CONTINENTAL INVESTMENTS & PROP MNGT MOORE ENTERPRISES 4425 W AIRPORT FRWY # 475 IRVING TX 75062 37.76 02-14-06 25.76 PARCEL-ID 01-00624.000	2681 ETC 1-117C .442A 1,280 HOMESITE VALUE LISTED BELOW 00	00	COM 400 1,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.77 -9.01 31.76 31.76 31.76 31.76		40.77 -9.01 31.76 31.76 31.76 31.76					
CORDLE JACK L & KAREN F 7650 PL CTY GEO RD NE PLAIN CITY OHIO 43064	1-285 A 7062 .590A 10,910 HOMESITE VALUE LISTED BELOW 15,610	15,610	RES 511 26,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	844.66 -183.00 661.66 -66.17 -15.72		844.66 -183.00 661.66 -66.17 -15.72					

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 28

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
579.77 02-01-06 579.77 PARCEL-ID 01-00096.000	10,910	14,300	25,210	NET TAXES 579.77 **TOTAL TAXES DUE 579.77 AMOUNT COLLECTED 579.77		PAID	579.77 579.77 579.77	PAID			
CORNELIUS DOUGLAS C & JULIE M JT LIVES 018 FIRST AMERICA 816.73 02-15-06 816.73 PARCEL-ID 01-00077.000	1-15 3138 10081 12,660 24,450 37,110 HOMESITE VALUE LISTED BELOW 12,250 20,700 32,950	1.325A RES 510		GROSS REAL ESTATE 1,181.95 TAX REDUCTION -256.08 SUBTOTAL 925.87 10 PCT ROLLBACK -92.59 2 1/2 PCT ROLLBACK -20.55 NET TAXES 812.73 CURR S.A. C160101053 3.00 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 816.73 AMOUNT COLLECTED 816.73		PAID	1,181.95 -256.08 925.87 -92.59 -20.55 812.73 3.00 1.00 816.73 816.73	PAID			
CORNELIUS DOUGLAS C & JULIE M JT LIVES 018 FIRST AMERICA 84.34 02-15-06 84.34 PARCEL-ID 01-00482.001	1-12A 10081 ETC 3,660 00 3,660	.8259A RES 500		GROSS REAL ESTATE 116.57 TAX REDUCTION -25.26 SUBTOTAL 91.31 10 PCT ROLLBACK -9.13 NET TAXES 82.18 CURR S.A. C160101053 1.16 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 84.34 AMOUNT COLLECTED 84.34		PAID	116.57 -25.26 91.31 -9.13 82.18 1.16 1.00 84.34 84.34	PAID			
CORNETT MICHAEL O & DARLENE L JT LIVES 4471 PC GEORGESVILLE RD PLAIN CITY OH 43064 4730.51 06-30-05 3432.00 PARCEL-ID 01-00094.000	1-106 D 8681-LOT 1 16,010 62,290 78,300 HOMESITE VALUE LISTED BELOW 16,010 62,290 78,300	.992A RES 510		GROSS REAL ESTATE 2,493.86 TAX REDUCTION -540.31 SUBTOTAL 1,953.55 10 PCT ROLLBACK -195.36 2 1/2 PCT ROLLBACK -48.84 NET TAXES 1,709.35 UNPD REAL ESTATE DELQ REAL ESTATE 4,709.44 CURR S.A. C160101025 6.34 UNPD S.A. C160101025 .63 DELQ S.A. C160101025 21.07 **TOTAL TAXES DUE 6,446.20 AMOUNT COLLECTED 4,730.51		170.94 .63 *****	2,493.86 -540.31 1,953.55 -195.36 -48.84 1,709.35 1,880.29 .00 6.34 6.97 .00 3,602.95 3,432.00	17.10 *****	188.05 188.05	62106 62106	
COTTON RUBEN & JOYCE CHRIS & CHRISTIE LEMASTER 8385 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 51.91 06-20-06 PARCEL-ID 01-00098.000	3-24 20 36 SF 2,320 7,720 10,040 HOMESITE VALUE LISTED BELOW 2,320 7,720 10,040	RES 510		GROSS REAL ESTATE 319.77 TAX REDUCTION -69.28 SUBTOTAL 250.49 10 PCT ROLLBACK -25.05 2 1/2 PCT ROLLBACK -6.26 HMST RED 1- 5400 -171.99 NET TAXES 47.19 UNPD REAL ESTATE **TOTAL TAXES DUE 47.19 AMOUNT COLLECTED .00		4.72 *****	319.77 -69.28 250.49 -25.05 -6.26 -171.99 47.19 51.91 99.10 51.91	4.72 *****	51.91 51.91	62106	
COUGHLIN EDWARD J 5050 OLENTANGY RIVER RD DELAWARE OH 43015 11-16-04 TRNSF FROM 01-00066.000 379.92 02-09-06 PARCEL-ID 01-00066.000	1-248 1618 96.66AC 8,460 00 8,460	AGR 110 101,490		GROSS REAL ESTATE 269.45 TAX REDUCTION -58.38 SUBTOTAL 211.07 10 PCT ROLLBACK -21.11 NET TAXES 189.96 **TOTAL TAXES DUE 189.96 AMOUNT COLLECTED 189.96		PAID	269.45 -58.38 211.07 -21.11 189.96 189.96 189.96	PAID			
COULMAN JANE E 018 FIRST AMERICA	1-137 Y LOT 24 DARBY LAKES SUB 37,540 143,180 180,720	RES 510		GROSS REAL ESTATE 5,755.93 TAX REDUCTION -1,247.05 SUBTOTAL 4,508.88 10 PCT ROLLBACK -450.89			5,755.93 -1,247.05 4,508.88 -450.89				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 29

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
11-08-05 TRNSF FROM 01-00334.023 3955.42 02-15-06 PARCEL-ID 01-00334.023 COULMAN WILLIAM J & JANE E JT LIVES 018 FIRST AMERICA	23	COULMAN WILLIAM J & JANE E JT LIVES 018	164,450	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-102.57 3,955.42 3,955.42 3,955.42	PAID	-102.57 3,955.42 3,955.42 3,955.42	PAID			
COULMAN WILLIAM J & JANE E JT LIVES 018 FIRST AMERICA		00	00	**TOTAL TAXES DUE	.00		.00				
11-08-05 TRNSF TO 01-00334.023 PARCEL-ID 01-00334.023 COWAN LOUIS H JR 779 WINTER RD DELAWARE OH 43015	4-1	1 TIMMONS RES 510	57,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,846.98 -400.16 1,446.82 -144.68 -34.41 1,267.73 1.50 1,269.23 1,269.23	PAID	1,846.98 -400.16 1,446.82 -144.68 -34.41 1,267.73 1.50 1,269.23 1,269.23	PAID			
1269.23 02-13-06 1269.23 PARCEL-ID 01-00099.000 CRABTREE CAROLYN 018 EDWARD & RUTHAN PFAU %FIRST AMERICA	06-19-06	00	00	**TOTAL TAXES DUE	.00		.00				
12-21-04 TRNSF TO 01-00086.000 PARCEL-ID 01-00086.000 CRABTREE JEFFREY A & CHERYL F JT LIVES 091 WELLS FARGO	1-313G	7398 2.175A RES 510	97,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,112.38 -674.31 2,438.07 -243.81 -60.05 2,134.21 2,134.21 2,134.21	PAID	3,112.38 -674.31 2,438.07 -243.81 -60.05 2,134.21 2,134.21 2,134.21	PAID			
2134.21 02-14-06 2134.21 PARCEL-ID 01-00186.007 CRABTREE JEFFREY A & CHERYL F JT LIVES 091 WELLS FARGO	1-313J	7398 2.00A RES 500	10,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.34 -74.39 268.95 -26.90 242.05 242.05 242.05	PAID	343.34 -74.39 268.95 -26.90 242.05 242.05 242.05	PAID			
242.05 02-14-06 242.05 PARCEL-ID 01-00186.008 CRAMER GARY L & BARBARA J JT LIVES 018 FIRST AMERICA	1-106 E	8681-LOT 2 .775A RES 510	80,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,555.96 -553.76 2,002.20 -200.22 -50.06 1,751.92 19.06 1,770.98 1,770.98	PAID	2,555.96 -553.76 2,002.20 -200.22 -50.06 1,751.92 19.06 1,770.98 1,770.98	PAID			
1770.98 02-14-06 1770.98 PARCEL-ID 01-00095.000 CREAGER GARY S & PATRICIA L JT LIVES 018	1-237B	3474 ETC 6.887A RES 510	80,250	GROSS REAL ESTATE	2,680.81		2,680.81				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 30

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
T LIVES 151 COUNTRYWIDE 1843.95 02-01-06 1843.95 PARCEL-ID 01-00395.001	06-06-06	RES 510	RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-580.81 2,100.00 -210.00 -46.05 1,843.95 1,843.95 1,843.95	PAID	-580.81 2,100.00 -210.00 -46.05 1,843.95 1,843.95	PAID			
CREECH CHERYL D 015 FNIS TAX SERVICE 955.10 02-15-06 955.10 PARCEL-ID 01-00268.000	06-20-06	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,393.44 -301.90 1,091.54 -109.15 -27.29 955.10 955.10 955.10	PAID	1,393.44 -301.90 1,091.54 -109.15 -27.29 955.10 955.10	PAID			
CROSSAN ROGER M & THERESA L JT LIVES 018 FIRST AMERICA 736.35 02-15-06 736.35 PARCEL-ID 01-00069.000	06-16-06	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.30 -232.75 841.55 -84.16 -21.04 736.35 736.35 736.35	PAID	1,074.30 -232.75 841.55 -84.16 -21.04 736.35 736.35	PAID			
CUTLER THOMAS G & SUSAN JT LIVI ES 5600 A W WILSON RD PLAIN CITY OH 43064 53.66 02-10-06 53.66 PARCEL-ID 01-00366.007	06-19-06	AGR 110	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	61.79 -13.39 48.40 -4.84 43.56 10.10 53.66 53.66	PAID	61.79 -13.39 48.40 -4.84 43.56 10.10 53.66 53.66	PAID			
CUTLER THOMAS G & SUSAN MARY JI T LIVES 5600 A W WILSON RD PLAIN CITY OHIO 43064 2628.07 02-10-06 2628.07 PARCEL-ID 01-00102.000	06-19-06	AGR 111	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	3,097.73 -671.14 2,426.59 -242.66 -27.13 2,156.80 153.17 25.78 89.39 140.23 62.70 2,628.07 2,628.07	PAID	3,097.73 -671.14 2,426.59 -242.66 -27.13 2,156.80 153.17 25.78 89.39 140.23 62.70 2,628.07 2,628.07	PAID			
CYPHERS MARK A & JULIE A PRIDAL Y-CYPHERS JT LIVES 018 FIRST AMERICA 1722.49 02-15-06 1722.49 PARCEL-ID 01-00143.006	06-16-06	RES 511	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,508.82 -543.55 1,965.27 -196.53 -48.74 1,720.00 2.49 1,722.49 1,722.49	PAID	2,508.82 -543.55 1,965.27 -196.53 -48.74 1,720.00 2.49 1,722.49 1,722.49	PAID			
DAGON MARVIN E & VIVIAN M TRUSI TEE 6181 PLN-CTY GEORGESVL RD	RES 510	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,132.27 -245.31 886.96		1,132.27 -245.31 886.96				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 31

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064 777.23 02-06-06 777.23 PARCEL-ID 01-00302.000	11,510 HOMESITE VALUE LISTED BELOW 11,510 06-05-06	24,040 22,210	35,550 33,720	10 PCT ROLLBACK -88.70 2 1/2 PCT ROLLBACK -21.03 NET TAXES 777.23 **TOTAL TAXES DUE 777.23 AMOUNT COLLECTED 777.23	-88.70 -21.03 777.23 777.23 777.23	PAID	-88.70 -21.03 777.23 777.23 777.23	PAID			
DAMRON MARK & KELLI A JT LIVE S 5885 AW WILSON RD PLAIN CITY OH 43064 1864.61 02-06-06 1864.61 PARCEL-ID 01-00366.004	1-79D SURVEY #5744 ETC 7AC RES 510 12,800 HOMESITE VALUE LISTED BELOW 12,250 06-20-06	24,040 68,400	1.44 RES 510 83,920 80,650	GROSS REAL ESTATE 2,672.85 TAX REDUCTION -579.09 SUBTOTAL 2,093.76 10 PCT ROLLBACK -209.38 2 1/2 PCT ROLLBACK -50.30 NET TAXES 1,834.08 CURR S.A. C160101116 1.00 CURR S.A. C160101255 29.53 **TOTAL TAXES DUE 1,864.61 AMOUNT COLLECTED 1,864.61	2,672.85 -579.09 2,093.76 -209.38 -50.30 1,834.08 1.00 29.53 1,864.61 1,864.61	PAID	2,672.85 -579.09 2,093.76 -209.38 -50.30 1,834.08 1.00 29.53 1,864.61 1,864.61	PAID			
DARBY LAKES ASSOCIATION 50 DARBY LAKES DR PLAIN CITY OH 43064 126.20 02-14-06 PARCEL-ID 01-00334.035	1-137KK LAKE & ROADS RES 500 2,810 00 2,810			GROSS REAL ESTATE 89.50 TAX REDUCTION -19.39 SUBTOTAL 70.11 10 PCT ROLLBACK -7.01 NET TAXES 63.10 **TOTAL TAXES DUE 63.10 AMOUNT COLLECTED 63.10	89.50 -19.39 70.11 -7.01 63.10 63.10 63.10	PAID	89.50 -19.39 70.11 -7.01 63.10 63.10 63.10	PAID			
DARBY PLAINS DAIRY 9870 US RT 42 PLAIN CITY OHIO 43064 3216.12 01-31-06 PARCEL-ID 01-00103.000	1-76 7791 150.17A AGR 111 AUV (TAX LAND 165,380) 22,740 43,940 66,680			GROSS REAL ESTATE 2,123.76 TAX REDUCTION -460.12 SUBTOTAL 1,663.64 10 PCT ROLLBACK -166.36 NET TAXES 1,497.28 CURR S.A. C160101161 22.78 CURR S.A. C160101116 88.00 **TOTAL TAXES DUE 1,608.06 AMOUNT COLLECTED 1,608.06	2,123.76 -460.12 1,663.64 -166.36 1,497.28 22.78 88.00 1,608.06 1,608.06	PAID	2,123.76 -460.12 1,663.64 -166.36 1,497.28 22.78 88.00 1,608.06 1,608.06	PAID			
DAVIDSON PHILLIPS INC 209 E STATE ST COLUMBUS OH 43215 1718.22 02-10-06 PARCEL-ID 01-00395.000	1-237 3474 ETC 172.86A AGR 199 AUV (TAX LAND 181,500) 16,510 21,750 38,260			GROSS REAL ESTATE 1,218.58 TAX REDUCTION -264.01 SUBTOTAL 954.57 10 PCT ROLLBACK -95.46 NET TAXES 859.11 **TOTAL TAXES DUE 859.11 AMOUNT COLLECTED 859.11	1,218.58 -264.01 954.57 -95.46 859.11 859.11 859.11	PAID	1,218.58 -264.01 954.57 -95.46 859.11 859.11 859.11	PAID			
DAVIS CARL L & BETTY A 6925 AMITY PIKE PLAIN CITY OHIO 43064 1161.39 01-24-06 1161.39 PARCEL-ID 01-00390.000	5-4 LOT 1 PLEASANT VIEW (1.44A) RES 510 13,880 HOMESITE VALUE LISTED BELOW 13,880 06-14-06	39,190 39,140	53,070 53,020	GROSS REAL ESTATE 1,690.28 TAX REDUCTION -366.21 SUBTOTAL 1,324.07 10 PCT ROLLBACK -132.41 2 1/2 PCT ROLLBACK -33.07 NET TAXES 1,158.59 CURR S.A. C160101124 2.80 **TOTAL TAXES DUE 1,161.39 AMOUNT COLLECTED 1,161.39	1,690.28 -366.21 1,324.07 -132.41 -33.07 1,158.59 2.80 1,161.39 1,161.39	PAID	1,690.28 -366.21 1,324.07 -132.41 -33.07 1,158.59 2.80 1,161.39 1,161.39	PAID			
DAVIS DONALD R & BONNIE S 018 FIRST AMERICA 1020.39 02-15-06 1020.39 PARCEL-ID 01-00269.000	1-121 2681 2.743A RES 510 14,380 HOMESITE VALUE LISTED BELOW 12,250 06-15-06	32,300 32,300	46,680 44,550	GROSS REAL ESTATE 1,486.76 TAX REDUCTION -322.11 SUBTOTAL 1,164.65 10 PCT ROLLBACK -116.47 2 1/2 PCT ROLLBACK -27.79 NET TAXES 1,020.39 **TOTAL TAXES DUE 1,020.39 AMOUNT COLLECTED 1,020.39	1,486.76 -322.11 1,164.65 -116.47 -27.79 1,020.39 1,020.39 1,020.39	PAID	1,486.76 -322.11 1,164.65 -116.47 -27.79 1,020.39 1,020.39 1,020.39	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 32

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAVIS EDWIN L JR 1/3 ETAL 2/3 CHRIS & CHRISTIE LEMASTER 8385 PC GEORGESVILLE RD PLAIN CITY OH 43064 702.60 06-20-06	3-26 19		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	359.59 -77.91 281.68 -28.17 -7.04 246.47 431.48 8.79 677.95 .00	24.65	359.59 -77.91 281.68 -28.17 -7.04 246.47 271.12 431.48 949.07 702.60	24.65	271.12	6/21/05	
PARCEL-ID 01-00106.000											
DAVIS SCOTT E & LESLIE D JT L IVES 261 NATIONAL CITY MTG 750.49 02-10-06 750.49	1-116 1681 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.09 -236.82 856.27 -85.63 -20.15 750.49 750.49 750.49	PAID	1,093.09 -236.82 856.27 -85.63 -20.15 750.49 750.49	PAID			
PARCEL-ID 01-00107.000											
DEHART TROY D 445 GARDEN HEIGHTS COLUMBUS OH 43228 610.64 02-09-06 10.00	1-116A 1681 5.10A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	440.17 -95.37 344.80 -34.48 310.32 310.32 310.32	PAID	440.17 -95.37 344.80 -34.48 310.32 310.32	PAID			
PARCEL-ID 01-00107.001											
DEMATTEIS DAVID V & LARONDA SU E JT LIVES 073 LANDAMERICA 2408.38 02-15-06 2408.38	1-295A 9530 5.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,509.23 -760.29 2,748.94 -274.89 -65.67 2,408.38 2,408.38 2,408.38	PAID	3,509.23 -760.29 2,748.94 -274.89 -65.67 2,408.38 2,408.38	PAID			
PARCEL-ID 01-00557.000											
DETWEILER FARMS LLC ALMA DETWEILER 8441 COUNTRY VIEW LANE PLAIN CITY OHIO 43064 1864.81 02-07-06 1864.81	1-117A 2681 189.729A	AG DIST 06/08 AGR 111 AUV (TAX LAND 214,620)	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,474.75 -536.17 1,938.58 -193.86 -16.99 1,727.73 137.08 1,864.81 1,864.81	PAID	2,474.75 -536.17 1,938.58 -193.86 -16.99 1,727.73 137.08 1,864.81	PAID			
PARCEL-ID 01-00623.000											
DETWEILER HOMER E TRUSTEE 3625 A W WILSON ROAD PLAIN CITY OHIO 43064 2437.55 02-06-06 2437.55	1-72 A 7791 5.028A	AUV (TAX LAND 12,980)	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C530101069 **TOTAL TAXES DUE AMOUNT COLLECTED	3,310.81 -717.30 2,593.51 -259.35 -38.57 2,295.59 3.37 7.89 130.70 2,437.55 2,437.55	PAID	3,310.81 -717.30 2,593.51 -259.35 -38.57 2,295.59 3.37 7.89 130.70 2,437.55	PAID			
PARCEL-ID 01-00108.000											
DETWEILER MARTHA S TRUSTEE 3625 A W WILSON RD	1-72 7791 170.372A	AG DIST 06/08 AGR 110	AGR 110	GROSS REAL ESTATE TAX REDUCTION	564.38 -122.28		564.38 -122.28				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 33

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OHIO 43064 1114.68 02-06-06 1114.68	17,720	AUV (TAX LAND 178,890) 00	17,720	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C530101069 CURR S.A. C160101042 CURR S.A. C530101041	442.10 -44.21 397.89 94.24 114.06 67.49 246.86 46.16 147.98		442.10 -44.21 397.89 94.24 114.06 67.49 246.86 46.16 147.98				
PARCEL-ID 01-00027.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,114.68 1,114.68	PAID	1,114.68 1,114.68	PAID			
DETWEILER NORMAN LEE & GERTRUDE E 5220 PL CITY GEO RD PLAIN CITY OHIO 43064	15,680	50,300 HOMESITE VALUE LISTED BELOW	65,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,101.46 -455.29 1,646.17 -164.62 -38.06 1,443.49		2,101.46 -455.29 1,646.17 -164.62 -38.06 1,443.49				
1443.49 01-18-06 1443.49 PARCEL-ID 01-00112.000	12,250	48,770	61,020	**TOTAL TAXES DUE AMOUNT COLLECTED	1,443.49 1,443.49	PAID	1,443.49 1,443.49	PAID			
DISTELHORST MOLLY E 520 EDMONT DR PLAIN CITY OH 43064	46,750	195,520 HOMESITE VALUE LISTED BELOW	242,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	7,716.30 -1,671.77 6,044.53 -604.45 -140.29 5,299.79		7,716.30 -1,671.77 6,044.53 -604.45 -140.29 5,299.79				
5299.79 02-09-06 5299.79 PARCEL-ID 01-00334.013	29,400	195,520	224,920	**TOTAL TAXES DUE AMOUNT COLLECTED	5,299.79 5,299.79	PAID	5,299.79 5,299.79	PAID			
DITTY JOHN R & JULIE R JT LIV ES 018 FIRST AMERICA	15,240	50,930 HOMESITE VALUE LISTED BELOW	66,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,107.51 -456.60 1,650.91 -165.09 -41.24 1,444.58		2,107.51 -456.60 1,650.91 -165.09 -41.24 1,444.58				
1444.58 02-15-06 1444.58 PARCEL-ID 01-00212.004	15,190	50,930	66,120	**TOTAL TAXES DUE AMOUNT COLLECTED	1,444.58 1,444.58	PAID	1,444.58 1,444.58	PAID			
DODGE LELAND S & ANITA J 261 NATIONAL CITY MTG	11,660	54,180 HOMESITE VALUE LISTED BELOW	65,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,097.00 -454.33 1,642.67 -164.27 -40.75 1,437.65		2,097.00 -454.33 1,642.67 -164.27 -40.75 1,437.65				
1437.65 02-10-06 1437.65 PARCEL-ID 01-00465.000	11,660	53,670	65,330	**TOTAL TAXES DUE AMOUNT COLLECTED	1,437.65 1,437.65	PAID	1,437.65 1,437.65	PAID			
DOLDER DONALD 8223 PL CITY-GEORGESVILLE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-19-05 SPLIT TO 01-00118.000 09-19-05 SPLIT TO 01-00118.001 JT LIVES PARCEL-ID 01-00118.000				DOLDER DONALD HAYWOOD DENNIS J & DEBORAH L							
DOLDER DONALD 8223 PL CITY-GEORGESVILLE PLAIN CITY OHIO 43064	13,770	55,070 HOMESITE VALUE LISTED BELOW	68,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,192.55 -475.03 1,717.52 -171.75 -41.99		2,192.55 -475.03 1,717.52 -171.75 -41.99				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 34

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-19-05 SPLIT FROM 01-00118.000 1503.78 02-13-06 1503.78 PARCEL-ID 01-00118.000	12,250	55,070	67,320	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,503.78 1,503.78 1,503.78	PAID	1,503.78 1,503.78 1,503.78	PAID			
DOLDER NORMAN M 1/2 DONALD L 11-292 9530 16177 116.4976A /2 DONALD L DOLDER 8223 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 CORRECT 4/17/89 TRAN 09-19-05 SPLIT FROM 01-00119.000 788.35 02-13-06 788.35 PARCEL-ID 01-00119.000	14,980	19,120	34,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	1,086.09 -235.31 850.78 -85.08 -13.35 752.35 36.00 788.35 788.35	PAID	1,086.09 -235.31 850.78 -85.08 -13.35 752.35 36.00 788.35 788.35	PAID			
DOLDER NORMAN M 1/2 DONALD L 11-292 9530 16177 116.4976A /2 DONALD L DOLDER 8223 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 CORRECT 4/17/89 TRAN 09-19-05 SPLIT TO 01-00119.000 09-19-05 SPLIT TO 01-00119.003 T LIVES PARCEL-ID 01-00119.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DONALDSON DANIEL D & VIRGINIA L 8300 M V HIGH RD PLAIN CITY OH 43064 75.90 02-13-06 PARCEL-ID 01-00293.001	1,690	00	1,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.83 -11.66 42.17 -4.22 37.95 37.95 37.95	PAID	53.83 -11.66 42.17 -4.22 37.95 37.95 37.95	PAID			
DONALDSON DANIEL D & VIRGINIA L BUTLER 8300 MV HIGH ROAD PLAIN CITY OHIO 43064 2636.28 02-13-06 PARCEL-ID 01-00070.000	11,590	48,790	60,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,923.10 -416.65 1,506.45 -150.65 -37.66 1,318.14 1,318.14 1,318.14	PAID	1,923.10 -416.65 1,506.45 -150.65 -37.66 1,318.14 1,318.14 1,318.14	PAID			
DOWNING MARY LOU 8020 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 13,480 56,620 70,100 HOMESITE VALUE LISTED BELOW 12,250 56,620 68,870 PARCEL-ID 01-00076.001	13,480	56,620	70,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	2,232.69 -483.72 1,748.97 -174.90 -42.96 1,531.11 1,550.69 1,550.69 31.60 3,081.80 0.00	153.11	2,232.69 -483.72 1,748.97 -174.90 -42.96 1,531.11 1,684.22 1,550.69 1,550.69 4,766.02 0.00	153.11	1,684.22 1,852.64 1,550.69 5,087.55	62105 62105 62105	
DOZA DOUGLAS K & PAMELA SUE T LIVES 4336 RIVERLANDINGS CT HILLIARD OH 43026	40,500	00	40,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,289.93 -279.47 1,010.46 -101.05 909.41		1,289.93 -279.47 1,010.46 -101.05 909.41				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 35

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
909.41 02-14-06 909.41 PARCEL-ID 01-00334.015	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	909.41 909.41	PAID	909.41 909.41	PAID			
DRESVYANNIKOV MIKHAIL & LARISA A JT LIVES 811 MURLAY DR PLAIN CITY OHIO 43064	03-18-24		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	532.53 -115.38 417.15 -41.72 375.43		532.53 -115.38 417.15 -41.72 375.43				
10-13-05 TRNSF FROM 01-00396.000 3992.92 10-11-05 375.43 26.38 03-01-06 375.43	00 SHELL PEARL JR 02-14-06 263.82 02-23-06 06-16-06			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	4,256.74 5.38 4,632.17 4,368.35	26.38	290.20 .00 665.63 665.63	PAID			
PARCEL-ID 01-00396.000 DRESVYANNIKOV MIKHAIL & LARISA A JT LIVES 811 MURLAY DR PLAIN CITY OHIO 43064	03-20-23		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	111.79 -24.22 87.57 -8.76 78.81		111.79 -24.22 87.57 -8.76 78.81				
10-13-05 TRNSF FROM 01-00397.000 78.81 02-14-06 756.98 78.81 06-16-06	00 SHELL PEARL JR 02-23-06 7.88 03-01-06			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	756.98 15.42 835.79 78.81	7.88	86.69 678.17 843.67 843.67	PAID			
PARCEL-ID 01-00397.000 DUNLAP DENNIS A & LISA L JT LI VES 8140 MV HIGH ROAD PLAIN CITY OH 43064	06-08-06	1-145 .929A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,847.62 -400.30 1,447.32 -144.73 -34.47 1,268.12		1,847.62 -400.30 1,447.32 -144.73 -34.47 1,268.12				
1268.12 02-08-06 1268.12 PARCEL-ID 01-00561.000	06-08-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,268.12 1,268.12	PAID	1,268.12 1,268.12	PAID			
DWC HOLDINGS LTD EDWARD COUGHLIN 5050 OLENTANGY RIVER RD DELAWARE OH 43015		00 00	00	**TOTAL TAXES DUE	.00		.00				
11-16-04 TRNSF TO 01-00066.000 PARCEL-ID 01-00066.000	00 COUGHLIN EDWARD J										
EASTON MICHAEL E 7845 PLN CITY GEOGSVL RD PLAIN CITY OH 43064	1-286C 7062 ETC 4.052A 6		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,532.39 -548.65 1,983.74 -198.37 -47.26 1,738.11		2,532.39 -548.65 1,983.74 -198.37 -47.26 1,738.11				
1738.11 01-19-06 1738.11 PARCEL-ID 01-00047.002	06-01-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,738.11 1,738.11	PAID	1,738.11 1,738.11	PAID			
EASTON MICHAEL E 7845 PL CITY GEOGSVL RD PLAIN CITY OH 43064	1-286E 7062 ETC 14.94A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	121.35 -26.29 95.06 -9.51 85.55		121.35 -26.29 95.06 -9.51 85.55				
85.55 01-19-06 85.55 PARCEL-ID 01-00047.004	06-01-06			**TOTAL TAXES DUE AMOUNT COLLECTED	85.55 85.55	PAID	85.55 85.55	PAID			
EASTON MICHAEL E & HOLLY L 7845 PLAIN CITY GEO RD	1-286D 7062 ETC 2.839 A T 7		TRAC	GROSS REAL ESTATE TAX REDUCTION	1,108.70 -240.21		776.18 -168.16				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 36

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064			RES 500	SUBTOTAL	868.49		608.02				
	34,810	00	34,810	10 PCT ROLLBACK	-86.85		-60.80				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	781.64		547.22				
781.64 01-19-06 312.80	24,370	00	24,370	REMITTER			-234.42				
PARCEL-ID 01-00047.003	06-01-06			**TOTAL TAXES DUE	781.64	PAID	312.80	PAID			
				AMOUNT COLLECTED	781.64		312.80				
				ADDITIONS AND REMITTERS							
				A/D # 123							
				GROSS REAL ESTATE	.00		-332.52				
				TAX REDUCTION	.00		-72.05				
				10 PCT ROLLBACK	.00		-26.05				
				REMITTER			-234.42				
EDGINGTON PATRICIA J 8095 SMITH CALHOUN RD PLAIN CITY OH 43064 TRES CASE 2000CV-12-218 103.29 02-06-06 103.29	3-68 9530	.750A	RES 500	GROSS REAL ESTATE	146.51		146.51				
	4,600	00	4,600	TAX REDUCTION	-31.74		-31.74				
PARCEL-ID 01-00267.000	06-08-06			SUBTOTAL	114.77		114.77				
				10 PCT ROLLBACK	-11.48		-11.48				
				NET TAXES	103.29		103.29				
				**TOTAL TAXES DUE	103.29	PAID	103.29	PAID			
				AMOUNT COLLECTED	103.29		103.29				
EDGINGTON TERRY J & PAT JT LIVI ES 8095 SMITH CALHOUN PLAIN CITY OH 43064	1-293C 12126 ETC 1.0317A		RES 511	GROSS REAL ESTATE	1,278.46		1,278.46				
	12,290	27,850	40,140	TAX REDUCTION	-276.98		-276.98				
901.33 02-06-06 901.33	06-08-06			SUBTOTAL	1,001.48		1,001.48				
PARCEL-ID 01-00442.002				10 PCT ROLLBACK	-100.15		-100.15				
				NET TAXES	901.33		901.33				
				**TOTAL TAXES DUE	901.33	PAID	901.33	PAID			
				AMOUNT COLLECTED	901.33		901.33				
EDGINGTON TERRY J & PATRICIA J JT LIVES 8095 SMITH CALHOUN RD PLAIN CITY OH 43064	1-270-C 1187 3.52A		RES 510	GROSS REAL ESTATE	2,742.29		2,742.29				
	15,340	70,760	86,100	TAX REDUCTION	-594.13		-594.13				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	2,148.16		2,148.16				
1881.56 02-06-06 1881.56	12,250	70,760	83,010	10 PCT ROLLBACK	-214.82		-214.82				
PARCEL-ID 01-00148.003	06-08-06			2 1/2 PCT ROLLBACK	-51.78		-51.78				
				NET TAXES	1,881.56		1,881.56				
				**TOTAL TAXES DUE	1,881.56	PAID	1,881.56	PAID			
				AMOUNT COLLECTED	1,881.56		1,881.56				
EISCHEN JEFFREY F & JULIE WEAVI ER JT LIVES 8085 M V HIGH RD PLAIN CITY OHIO 43064	1-147 2681 6969 26.8413A		AGR 111	GROSS REAL ESTATE	3,441.39		3,441.39				
	AUV (TAX LAND 35,880)			TAX REDUCTION	-745.59		-745.59				
	11,110	96,940	108,050	SUBTOTAL	2,695.80		2,695.80				
4724.68 01-18-06	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-269.58		-269.58				
PARCEL-ID 01-00005.000	8,750	93,660	102,410	2 1/2 PCT ROLLBACK	-63.88		-63.88				
				NET TAXES	2,362.34		2,362.34				
				**TOTAL TAXES DUE	2,362.34	PAID	2,362.34	PAID			
				AMOUNT COLLECTED	2,362.34		2,362.34				
ELSTON VICTORIA L 5373 CARJAN WAY HILLIARD OH 43026	1-270 1187 1.138A		RES 510	GROSS REAL ESTATE	1,266.36		1,266.36				
	12,420	27,340	39,760	TAX REDUCTION	-274.36		-274.36				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	992.00		992.00				
868.16 02-13-06 868.16	12,250	27,250	39,500	10 PCT ROLLBACK	-99.20		-99.20				
PARCEL-ID 01-00148.000	06-12-06			2 1/2 PCT ROLLBACK	-24.64		-24.64				
				NET TAXES	868.16		868.16				
				**TOTAL TAXES DUE	868.16	PAID	868.16	PAID			
				AMOUNT COLLECTED	868.16		868.16				
ENGEL TRAVIS & MARTHA 9550 LAFAYETTE PC RD PLAIN CITY OH 43064	1-181 3138 10081 1.8309A		RES 510	GROSS REAL ESTATE	2,546.73		2,546.73				
	13,270	66,690	79,960	TAX REDUCTION	-551.76		-551.76				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,994.97		1,994.97				
	12,250	66,690	78,940	10 PCT ROLLBACK	-199.50		-199.50				
				2 1/2 PCT ROLLBACK	-49.24		-49.24				
				NET TAXES	1,746.23		1,746.23				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 37

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1749.78 02-15-06 1749.78 PARCEL-ID 01-00437.002	06-20-06			CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	3.55 1,749.78 1,749.78	PAID	3.55 1,749.78 1,749.78	PAID			
ENGLE SHANNON & CHRISTINA 018 FIRST AMERICA	1-259C 1479	2.123A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,335.47 -289.34 1,046.13 -104.61 -23.32 918.20		1,335.47 -289.34 1,046.13 -104.61 -23.32 918.20				
11-28-05 TRNSF FROM 01-00320.003 1739.58 11-28-05 918.20 PARCEL-ID 01-00320.003	02-14-06	918.20	06-19-06	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,739.58 2,657.78 2,657.78	PAID	.00 918.20 918.20	PAID			
ERNST ANDREW R & ELIZABETH A J T LIVES 091 WELLS FARGO	1-306N LOT 12	SURREY CHASE (2.378A)	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,935.39 -852.62 3,082.77 -308.28 -74.96 2,699.53		3,935.39 -852.62 3,082.77 -308.28 -74.96 2,699.53				
2789.16 02-14-06 2789.16 PARCEL-ID 01-00100.014	06-14-06			CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	89.63 2,789.16 2,789.16	PAID	89.63 2,789.16 2,789.16	PAID			
ERWIN ILONA E 4151 PRICE HILLIARD RD PLAIN CITY OHIO 43064 TRANSFER 11/17/93	1-170 7791	3.824A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,838.06 -398.22 1,439.84 -143.98 -31.83 1,264.03		1,838.06 -398.22 1,439.84 -143.98 -31.83 1,264.03				
2213.72 08-25-05 1275.67 PARCEL-ID 01-00640.000	02-15-06			DELQ REAL ESTATE CURR S.A. C160101026 CURR S.A. C160101122 CURR S.A. C160101042 DELQ S.A. C160101026 DELQ S.A. C160101122 DELQ S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	2,200.91 2.00 5.47 4.17 2.20 6.02 4.59 3,489.39 3,489.39	PAID	.00 2.00 5.47 4.17 .00 .00 .00 1,275.67 .00	.20 .55 .42	1,390.43	62106 62106 62106	
EVANS HELEN ANN BYERLY 1/2 & H OSTETLER FRED & TAMMY 1/2 FRED & TAMMY HOSTETLER 6015 TAYLOR BLAIR RD LONDON OH 43140	1-71 7791	191.026A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	615.66 -133.39 482.27 -48.23 434.04		615.66 -133.39 482.27 -48.23 434.04				
2721.90 02-07-06 2721.90 PARCEL-ID 01-00055.000	05-23-06			CURR S.A. C160101116 CURR S.A. C160101011 CURR S.A. C160101026 CURR S.A. C160101068 CURR S.A. C530101069 CURR S.A. C160101122 CURR S.A. C530101041 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	67.17 38.53 8.30 20.40 74.69 5.27 1,377.42 696.08 2,721.90 2,721.90	PAID	67.17 38.53 8.30 20.40 74.69 5.27 1,377.42 696.08 2,721.90 2,721.90	PAID			
FAGAN MAUREEN A & RICHARD C PL ACEK JT LIVES 10501 HAYDEN RUN RD HILLIARD OH 43026	1-245 7693	18.753A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,341.38 -723.93 2,617.45 -261.75 -33.20 2,322.50		3,341.38 -723.93 2,617.45 -261.75 -33.20 2,322.50				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 38
 06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2322.50 02-06-06 2322.50 PARCEL-ID 01-00368.000	06-12-06			**TOTAL TAXES DUE AMOUNT COLLECTED	2,322.50 2,322.50	PAID	2,322.50 2,322.50	PAID			
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 1.0A EXEMPT 1-179Q 1073.82 02-14-06 1073.82	1-179 10081 224.005A 06-15-06	AGR 199 AUV (TAX LAND 235,210) 23,510 4,900 28,410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	904.86 -196.04 708.82 -70.88 637.94 435.88 1,073.82 1,073.82	PAID	904.86 -196.04 708.82 -70.88 637.94 435.88 1,073.82 1,073.82	PAID			
PARCEL-ID 01-00188.000											
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064 281.54 02-14-06 281.54	1-179 D 7386 80.003A 06-15-06	AGR 110 AUV (TAX LAND 84,000) 9,260 00 9,260		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	294.93 -63.90 231.03 -23.10 207.93 33.71 9.90 30.00 281.54 281.54	PAID	294.93 -63.90 231.03 -23.10 207.93 33.71 9.90 30.00 281.54 281.54	PAID			
PARCEL-ID 01-00434.000											
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064 TO 20784 EXEMPT BOOK 281.02 02-14-06 281.02	1-179E 7395 97.967A 06-15-06	AGR 110 AUV (TAX LAND 102,870) 7,890 00 7,890		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	251.30 -54.45 196.85 -19.69 177.16 80.78 6.84 16.24 281.02 281.02	PAID	251.30 -54.45 196.85 -19.69 177.16 80.78 6.84 16.24 281.02 281.02	PAID			
PARCEL-ID 01-00490.000											
FARMWALD KENNETH O 018 FIRST AMERICA 935.98 02-15-06 935.98 PARCEL-ID 01-00131.000	1-139 B 6969 .952A 06-16-06	RES 510 12,220 30,640 42,860 HOMESITE VALUE LISTED BELOW 12,220 30,150 42,370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,365.09 -295.75 1,069.34 -106.93 -26.43 935.98 935.98 935.98	PAID	1,365.09 -295.75 1,069.34 -106.93 -26.43 935.98 935.98 935.98	PAID			
PARCEL-ID 01-00131.000											
FARMWALD KENNETH O 018 FIRST AMERICA 162.35 02-15-06 162.35 PARCEL-ID 01-00628.005	1-139-J 2681 .5913A 06-16-06	RES 500 7,230 00 7,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	230.28 -49.89 180.39 -18.04 162.35 162.35 162.35	PAID	230.28 -49.89 180.39 -18.04 162.35 162.35 162.35	PAID			
PARCEL-ID 01-00628.005											
FFT REAL EST MANAGEMENT LTD PTI NR 9232 STRATTON LANE DUBLIN OHIO 43017 522.78 02-08-06 522.78 PARCEL-ID 01-00038.000	1-82 10295 ETC 154.640A 06-15-06	AGR 100 AUV (TAX LAND 162,370) 17,570 00 17,570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	559.60 -121.24 438.36 -43.84 394.52 128.26 522.78 522.78	PAID	559.60 -121.24 438.36 -43.84 394.52 128.26 522.78 522.78	PAID			
PARCEL-ID 01-00038.000											
FFT REAL EST MANAGEMENT LTD PTI NR 1-162H 7975 ETC 125.394A		AGR 100		GROSS REAL ESTATE TAX REDUCTION	359.59 -77.91		359.59 -77.91				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 39

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9232 STRATTON LANE DUBLIN OHIO 43017 498.04 02-08-06 498.04	AUV (TAX LAND 11,290)	131,660	11,290	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122	281.68 -28.17 253.51 244.53		281.68 -28.17 253.51 244.53				
PARCEL-ID 01-00189.006	06-15-06	00		**TOTAL TAXES DUE AMOUNT COLLECTED	498.04 498.04	PAID	498.04 498.04	PAID			
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 452.32 02-08-06 452.32	1-206A 8418 ETC	113,222	AGR 110 118,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101122	426.47 -92.40 334.07 -33.41 300.66 147.88 3.78		426.47 -92.40 334.07 -33.41 300.66 147.88 3.78				
PARCEL-ID 01-00457.001	06-15-06	00		**TOTAL TAXES DUE AMOUNT COLLECTED	452.32 452.32	PAID	452.32 452.32	PAID			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 15.94 02-08-06 15.94	3-55 PT LOT 3	11.3 X 99	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.61 -4.90 17.71 -1.77 15.94 15.94 15.94		22.61 -4.90 17.71 -1.77 15.94 15.94 15.94				
PARCEL-ID 01-00134.000	06-06-06	710	00			PAID		PAID			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 187.08 02-08-06 187.08	3-53 4 PT 40.7 X 99		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	272.95 -59.14 213.81 -21.38 -5.35 187.08 187.08 187.08		272.95 -59.14 213.81 -21.38 -5.35 187.08 187.08 187.08				
PARCEL-ID 01-00135.000	06-06-06	2,130 2,130	6,440 6,440			PAID		PAID			
FISHER GUSTY CARL NOLAND 5062 JACKSON PK GROVE CITY OH 43123 06-17-05 TRNSF TO 01-00137.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00137.000	00 NOLAND CARL R & DELMAR L NOLAN										
FITCH DAVID & BARBARA JT LIVES 8321 SMITH CALHOUN RD PLAIN CITY OH 43064 825.33 02-14-06 825.33	1187 1-267E	1.2005A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,200.43 -260.08 940.35 -94.04 -20.98 825.33 825.33 825.33		1,200.43 -260.08 940.35 -94.04 -20.98 825.33 825.33 825.33				
PARCEL-ID 01-00613.000	06-19-06	12,500 12,250	25,190 21,390			PAID		PAID			
FLESER DOUGLAS W & PATRICIA A JT LIVES 5555 TAYLOR BLAIR RD NE LONDON OH 43140 36.38 01-23-06 36.38	1-71D 7791	.1396A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.80 -5.59 20.21 -2.02 18.19 18.19 18.19		25.80 -5.59 20.21 -2.02 18.19 18.19 18.19				
PARCEL-ID 01-00055.004	810	00	810			PAID		PAID			
FLO FARMS INC 219 EAST MAIN STREET	1-54 12275	51.530A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	238.88 -51.75		238.88 -51.75				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 40

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 CASE # 2000 CV-10-183 439.32 01-26-06	AUV (TAX LAND 54,110) 7,500 00 7,500			SUBTOTAL 187.13 10 PCT ROLLBACK -18.71 NET TAXES 168.42 CURR S.A. C160101051 51.24 **TOTAL TAXES DUE 219.66 AMOUNT COLLECTED 219.66		PAID	187.13 -18.71 168.42 51.24 219.66 219.66	PAID			
PARCEL-ID 01-00014.000											
FLO FARMS INC 219 EAST MAIN STREET PLAIN CITY OH 43064 22.82 01-26-06	1-1 10986 2.360A AG DIST 06/09 AGR 100 AUV (TAX LAND 2,480) 330 00 330			GROSS REAL ESTATE 10.51 TAX REDUCTION -2.28 SUBTOTAL 8.23 10 PCT ROLLBACK -.82 NET TAXES 7.41 CURR S.A. C160101053 3.00 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 11.41 AMOUNT COLLECTED 11.41		PAID	10.51 -2.28 8.23 -.82 7.41 3.00 1.00 11.41 11.41	PAID			
PARCEL-ID 01-00138.000											
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 747.34 01-26-06	1-55 12275 58.460A AG DIST 06/09 AGR 110 AUV (TAX LAND 61,380) 8,740 00 8,740			GROSS REAL ESTATE 278.37 TAX REDUCTION -60.31 SUBTOTAL 218.06 10 PCT ROLLBACK -21.81 NET TAXES 196.25 CURR S.A. C160101051 177.42 **TOTAL TAXES DUE 373.67 AMOUNT COLLECTED 373.67		PAID	278.37 -60.31 218.06 -21.81 196.25 177.42 373.67 373.67	PAID			
PARCEL-ID 01-00139.000											
FLORA KEITH A & KRISTINA JT LIVES 018 FIRST AMERICA 1182.40 02-15-06 1182.40	1-184L 6508 ETC 1.736A RES 510 HOMESITE VALUE LISTED BELOW 13,160 40,930 54,090 12,250 40,930 53,180			GROSS REAL ESTATE 1,722.77 TAX REDUCTION -373.25 SUBTOTAL 1,349.52 10 PCT ROLLBACK -134.95 2 1/2 PCT ROLLBACK -33.17 NET TAXES 1,181.40 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 1,182.40 AMOUNT COLLECTED 1,182.40		PAID	1,722.77 -373.25 1,349.52 -134.95 -33.17 1,181.40 1.00 1,182.40 1,182.40	PAID			
PARCEL-ID 01-00351.002											
FLORY SHARYL A 016 B.C.S. 4353.88 01-30-06 4353.88	1-137T LOT 19 DARBY LAKES SUB RES 510 HOMESITE VALUE LISTED BELOW 39,310 159,610 198,920 29,400 151,410 180,810			GROSS REAL ESTATE 6,335.60 TAX REDUCTION -1,372.64 SUBTOTAL 4,962.96 10 PCT ROLLBACK -496.30 2 1/2 PCT ROLLBACK -112.78 NET TAXES 4,353.88 CURR S.A. C160101171 4,353.88 **TOTAL TAXES DUE 4,353.88 AMOUNT COLLECTED 4,353.88		PAID	6,335.60 -1,372.64 4,962.96 -496.30 -112.78 4,353.88 4,353.88 4,353.88	PAID			
PARCEL-ID 01-00334.018											
FOGELSONG GREGORY C & BETH A J T LIVES 8890 SURREY LANE PLAIN CITY OH 43064 3261.87 02-02-06 3261.87	1-306L LOT 10 SURREY CHASE (2.583A) RES 510 HOMESITE VALUE LISTED BELOW 28,370 116,770 145,140 24,500 114,700 139,200			GROSS REAL ESTATE 4,622.71 TAX REDUCTION -1,001.53 SUBTOTAL 3,621.18 10 PCT ROLLBACK -362.12 2 1/2 PCT ROLLBACK -86.82 NET TAXES 3,172.24 CURR S.A. C160101253 89.63 **TOTAL TAXES DUE 3,261.87 AMOUNT COLLECTED 3,261.87		PAID	4,622.71 -1,001.53 3,621.18 -362.12 -86.82 3,172.24 89.63 3,261.87 3,261.87	PAID			
PARCEL-ID 01-00100.012											
FOREMAN STEVEN A & LINDA S 8733 COLVIN DR PLAIN CITY OH 43064	1-106 P LOT 14 COLVIN SUB 1.4 23A RES 510 HOMESITE VALUE LISTED BELOW 16,850 46,090 62,940 16,170 43,480 59,650			GROSS REAL ESTATE 2,004.64 TAX REDUCTION -434.32 SUBTOTAL 1,570.32 10 PCT ROLLBACK -157.03 2 1/2 PCT ROLLBACK -37.21 NET TAXES 1,376.08 CURR S.A. C160101025 6.90			2,004.64 -434.32 1,570.32 -157.03 -37.21 1,376.08 6.90				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 41

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
1382.98 02-13-06 1382.98 PARCEL-ID 01-00087.000	06-12-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,382.98 1,382.98	PAID	1,382.98 1,382.98	PAID			
FOUST HOWARD S 4655 MIDDLE PIKE WEST JEFFERSON OH 43162	1-88 6545 6.502A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,577.21 -341.71 1,235.50 -123.55 -23.69 1,088.26		1,577.21 -341.71 1,235.50 -123.55 -23.69 1,088.26				
1088.26 02-15-06 1088.26 PARCEL-ID 01-00140.000	06-19-06	18,990 HOMESITE VALUE LISTED BELOW 12,250	30,530 49,520 25,730 37,980	**TOTAL TAXES DUE AMOUNT COLLECTED	1,088.26 1,088.26	PAID	1,088.26 1,088.26	PAID			
FOUST HOWARD S 4655 MIDDLE PIKE WEST JEFFERSON OH 43162	1-88-A 6545 1.17A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	396.85 -85.98 310.87 -31.09 279.78		396.85 -85.98 310.87 -31.09 279.78				
11-17-05 TRNSF FROM 01-00140.001 IVES	01 FOST HOWARD S & CHERYL A JT L	12,460 00	12,460	**TOTAL TAXES DUE AMOUNT COLLECTED	279.78 279.78	PAID	279.78 279.78	PAID			
279.78 02-15-06 279.78 PARCEL-ID 01-00140.001	06-19-06			**TOTAL TAXES DUE	.00		.00				
FOUST HOWARD S & CHERYL A JT L IVES 4655 MIDDLE PIKE WEST JEFFERSON OH 43162		00	00								
11-17-05 TRNSF TO 01-00140.001 PARCEL-ID 01-00140.001	01 FOST HOWARD S										
FRALEY HAROLD E & RETTA L 6155 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-194 6508 1.500A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,730.09 -374.83 1,355.26 -135.53 -33.02 1,186.71		1,730.09 -374.83 1,355.26 -135.53 -33.02 1,186.71				
1187.71 02-08-06 1187.71 PARCEL-ID 01-00142.000	06-13-06	12,860 HOMESITE VALUE LISTED BELOW 12,250	41,460 54,320 40,690 52,940	CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1,187.71 1,187.71	PAID	1.00 1,187.71 1,187.71	PAID			
FRALEY TIMOTHY E & WENDY E JT L LIVES 261 NATIONAL CITY MTG	1-259M LOT 10 FRIENDSHIP ACRES .913A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,438.98 -311.76 1,127.22 -112.72 -28.18 986.32		1,438.98 -311.76 1,127.22 -112.72 -28.18 986.32				
1011.32 02-10-06 1011.32 PARCEL-ID 01-00320.012	06-20-06	15,700 HOMESITE VALUE LISTED BELOW 15,700	29,480 45,180 29,480 45,180	CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	25.00 1,011.32 1,011.32	PAID	25.00 1,011.32 1,011.32	PAID			
FRANKLIN DONALD H & LINDA JT L IVES 091 WELLS FARGO	1-120G LOT 6 2.43A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	6,502.50 -1,408.80 5,093.70 -509.37 -124.72 4,459.61		6,502.50 -1,408.80 5,093.70 -509.37 -124.72 4,459.61				
4459.61 02-14-06 4459.61 PARCEL-ID 01-00178.006	06-14-06	33,600 HOMESITE VALUE LISTED BELOW 29,400	170,560 204,160 170,560 199,960	**TOTAL TAXES DUE AMOUNT COLLECTED	4,459.61 4,459.61	PAID	4,459.61 4,459.61	PAID			
FREY WILLIAM EDWARD & BARBARA 7150 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064	1-279 12764 .582A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,049.14 -227.30 821.84		1,049.14 -227.30 821.84				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 0TH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 43

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
GEORGE & SUSAN OGILVIE %UNION SAVINGS 06-15-05 TRNSF TO 01-00145.000 OGILVIE GEORGE E & SUSAN P JT LIVES PARCEL-ID 01-00145.000											
GARVER MATTIE 8846 PL CTY GEO RD NE PLAIN CITY OHIO 43064 424.51 01-30-06 424.51	1-295 9530	25.456A	AGR 111	GROSS REAL ESTATE 868.87 TAX REDUCTION -188.25 SUBTOTAL 680.62 10 PCT ROLLBACK -68.06 2 1/2 PCT ROLLBACK -16.06 HMST RED 1- 5400 -171.99 NET TAXES 424.51 **TOTAL TAXES DUE 424.51 AMOUNT COLLECTED 424.51	868.87 -188.25 680.62 -68.06 -16.06 -171.99 424.51 424.51	PAID	868.87 -188.25 680.62 -68.06 -16.06 -171.99 424.51 424.51	PAID			
GAULT JAMES WALTER & KAREN RENS EE LANGER 018 FIRST AMERICA 1356.78 02-14-06 1356.78 PARCEL-ID 01-00571.000	5874 8714	1-208 LOT 1 ROBY SUB DIV 1.485A	RES 510	GROSS REAL ESTATE 1,974.70 TAX REDUCTION -427.83 SUBTOTAL 1,546.87 10 PCT ROLLBACK -154.69 2 1/2 PCT ROLLBACK -38.30 NET TAXES 1,353.88 CURR S.A. C160101122 2.90 **TOTAL TAXES DUE 1,356.78 AMOUNT COLLECTED 1,356.78	1,974.70 -427.83 1,546.87 -154.69 -38.30 1,353.88 2.90 1,356.78 1,356.78	PAID	1,974.70 -427.83 1,546.87 -154.69 -38.30 1,353.88 2.90 1,356.78 1,356.78	PAID			
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 69.16 02-15-06 69.16 PARCEL-ID 01-00469.000	3-61 37		RES 500	GROSS REAL ESTATE 98.10 TAX REDUCTION -21.25 SUBTOTAL 76.85 10 PCT ROLLBACK -7.69 NET TAXES 69.16 **TOTAL TAXES DUE 69.16 AMOUNT COLLECTED 69.16	98.10 -21.25 76.85 -7.69 69.16 69.16	PAID	98.10 -21.25 76.85 -7.69 69.16 69.16	PAID			
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 72.97 02-15-06 72.97 PARCEL-ID 01-00470.000	3-60 38		RES 599	GROSS REAL ESTATE 103.51 TAX REDUCTION -22.43 SUBTOTAL 81.08 10 PCT ROLLBACK -8.11 NET TAXES 72.97 **TOTAL TAXES DUE 72.97 AMOUNT COLLECTED 72.97	103.51 -22.43 81.08 -8.11 72.97 72.97	PAID	103.51 -22.43 81.08 -8.11 72.97 72.97	PAID			
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 427.99 02-15-06 427.99 PARCEL-ID 01-00471.000	3-59 1		RES 510	GROSS REAL ESTATE 607.06 TAX REDUCTION -131.52 SUBTOTAL 475.54 10 PCT ROLLBACK -47.55 NET TAXES 427.99 **TOTAL TAXES DUE 427.99 AMOUNT COLLECTED 427.99	607.06 -131.52 475.54 -47.55 427.99 427.99	PAID	607.06 -131.52 475.54 -47.55 427.99 427.99	PAID			
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 118.79 02-15-06 118.79 PARCEL-ID 01-00473.000	3-58 9540	.520A	RES 501	GROSS REAL ESTATE 168.49 TAX REDUCTION -36.50 SUBTOTAL 131.99 10 PCT ROLLBACK -13.20 NET TAXES 118.79 **TOTAL TAXES DUE 118.79 AMOUNT COLLECTED 118.79	168.49 -36.50 131.99 -13.20 118.79 118.79	PAID	168.49 -36.50 131.99 -13.20 118.79 118.79	PAID			
GEIS ROBIN D & PAMELA L 018 FIRST AMERICA	1-247B 7693	.4183A	RES 500	GROSS REAL ESTATE 64.02 TAX REDUCTION -13.87 SUBTOTAL 50.15	64.02 -13.87 50.15		64.02 -13.87 50.15				

TAX RATE 63.70

A/R REP FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 45

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
SKY BANK 1741.65 02-07-06 1741.65 PARCEL-ID 01-00093.000	06-15-06	37,260 HOMESITE VALUE LISTED BELOW 15,190	41,670 34,010	78,930 49,200	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-196.93 -30.69 1,741.65 1,741.65 1,741.65	PAID	-196.93 -30.69 1,741.65 1,741.65 1,741.65	PAID			
GILMORE CURTIS R & MARY E JT LIVES 5335 PC GEORGESVILLE RD PLAIN CITY OH 43064 1560.91 01-18-06 1560.91 PARCEL-ID 01-00153.000	05-31-06	17,150 HOMESITE VALUE LISTED BELOW 12,250	54,210 54,210	71,360 66,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,272.82 -492.42 1,780.40 -178.04 -41.45 1,560.91 1,560.91 1,560.91	PAID	2,272.82 -492.42 1,780.40 -178.04 -41.45 1,560.91 1,560.91 1,560.91	PAID			
GILSON RALPH A & MARTHA E JT LIVES 016 BCS REALTY TAX 2835.95 01-30-06 2835.95 PARCEL-ID 01-00100.011	06-09-06	27,660 HOMESITE VALUE LISTED BELOW 24,500	98,050 98,050	125,710 122,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	4,003.86 -867.46 3,136.40 -313.64 -76.44 2,746.32 89.63 2,835.95 2,835.95	PAID	4,003.86 -867.46 3,136.40 -313.64 -76.44 2,746.32 89.63 2,835.95 2,835.95	PAID			
GINGERICH DAN J & ELSIE JT LIVES 4084 PLUMWOOD CT PLAIN CITY OH 43064 1581.03 02-15-06 1581.03 PARCEL-ID 01-00608.003	06-19-06	AUV (TAX LAND 50,960) 13,160 HOMESITE VALUE LISTED BELOW 8,750	57,140 53,080	70,300 61,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,239.06 -485.10 1,753.96 -175.40 -38.57 1,539.99 15.42 25.62 1,581.03 1,581.03	PAID	2,239.06 -485.10 1,753.96 -175.40 -38.57 1,539.99 15.42 25.62 1,581.03 1,581.03	PAID			
GINGERICH DANIEL L & WILMA TRUSTEES 4905 PRICE HILLIARD RD PLAIN CITY OHIO 43064 1530.90 01-19-06 1530.90 PARCEL-ID 01-00559.000	06-12-06	AUV (TAX LAND 173,210) 24,620 HOMESITE VALUE LISTED BELOW 8,750	35,350 26,070	59,970 34,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,910.04 -413.82 1,496.22 -149.62 -21.72 1,324.88 134.64 4.07 67.31 1,530.90 1,530.90	PAID	1,910.04 -413.82 1,496.22 -149.62 -21.72 1,324.88 134.64 4.07 67.31 1,530.90 1,530.90	PAID			
GINGERICH DANIEL L & WILMA TRUSTEES 4905 PRICE HILLIARD RD PLAIN CITY OH 43064 52.18 01-19-06 52.18 PARCEL-ID 01-00598.000	06-12-06	AUV (TAX LAND 15,170) 1,410	00	1,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	44.91 -9.73 35.18 -3.52 31.66 12.16 2.00 6.36 52.18 52.18	PAID	44.91 -9.73 35.18 -3.52 31.66 12.16 2.00 6.36 52.18 52.18	PAID			
GINGERICH ELI & MARY CATHERINE LIVES 7050 MV HIGH RD PLAIN CITY OH 43064		AUV (TAX LAND 28,180)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,519.65 -545.89 1,973.76		2,375.05 -514.57 1,860.48				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 BTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 46

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1746.11 02-15-06 1547.87	06-13-06	9,930 64,640 74,570 HOMESITE VALUE LISTED BELOW 8,750 59,690 68,440		10 PCT ROLLBACK -197.38 2 1/2 PCT ROLLBACK -45.52 NET TAXES 1,730.86 REMITTER CURR S.A. C160101193 3.76 CURR S.A. C160101265 11.49 **TOTAL TAXES DUE 1,746.11 AMOUNT COLLECTED 1,746.11 A/D # 123 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 REMITTER -99.12			-186.05 -42.69 1,631.74 -99.12 3.76 11.49 1,547.87 1,547.87				
PARCEL-ID 01-00507.000											
GINGERICH ERMA LOU & JOHN L T LIVES 8350 LAFAYETTE PL CITY RD PLAIN CITY OHIO 43064	01-29 7394 10983 100.2683AC	AGR 111 AUV (TAX LAND 112,980) 18,180 41,120 59,300 HOMESITE VALUE LISTED BELOW 8,750 31,740 40,490		GROSS REAL ESTATE 1,888.71 TAX REDUCTION -409.20 SUBTOTAL 1,479.51 10 PCT ROLLBACK -147.95 2 1/2 PCT ROLLBACK -25.26 NET TAXES 1,306.30 CURR S.A. C160101018 16.49 CURR S.A. C160101053 159.79 CURR S.A. C160101171 54.57 CURR S.A. C160101254 66.05 **TOTAL TAXES DUE 1,603.20 AMOUNT COLLECTED 1,603.20			1,888.71 -409.20 1,479.51 -147.95 -25.26 1,306.30 16.49 159.79 54.57 66.05 1,603.20 1,603.20				
1603.20 01-20-06 1603.20	06-15-06										
PARCEL-ID 01-00416.000											
GINGERICH ERMA LOU & JOHN L T LIVES 8350 LAFAYETTE PL CTY PLAIN CITY OH 43064	01-29A 7394 10983 1.1387AC	RES 510 12,420 35,580 48,000		GROSS REAL ESTATE 1,528.80 TAX REDUCTION -331.22 SUBTOTAL 1,197.58 10 PCT ROLLBACK -119.76 NET TAXES 1,077.82 CURR S.A. C160101018 1.00 CURR S.A. C160101053 1.60 CURR S.A. C160101171 1.00 CURR S.A. C160101254 1.00 **TOTAL TAXES DUE 1,082.42 AMOUNT COLLECTED 1,082.42			1,528.80 -331.22 1,197.58 -119.76 1,077.82 1.00 1.60 1.00 1.00 1,082.42 1,082.42				
1082.42 01-20-06 1082.42	06-15-06										
PARCEL-ID 01-00416.001											
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OHIO 43064	1-2 11028 8481 ETC 21.167A	AGR 100 AUV (TAX LAND 22,230) 2,880 00 2,880		GROSS REAL ESTATE 91.73 TAX REDUCTION -19.87 SUBTOTAL 71.86 10 PCT ROLLBACK -7.19 NET TAXES 64.67 CURR S.A. C160101067 21.80 **TOTAL TAXES DUE 86.47 AMOUNT COLLECTED 86.47			91.73 -19.87 71.86 -7.19 64.67 21.80 86.47 86.47				
86.47 02-10-06 86.47	06-15-06										
PARCEL-ID 01-00449.000											
GINGERICH JONAS M & LYDIA M T LIVES 8291 M V HIGH RD NE PLAIN CITY OH 43064	01-139-I 2681 .5923A	RES 500 7,230 00 7,230		GROSS REAL ESTATE 230.28 TAX REDUCTION -49.89 SUBTOTAL 180.39 10 PCT ROLLBACK -18.04 NET TAXES 162.35 **TOTAL TAXES DUE 162.35 AMOUNT COLLECTED 162.35			230.28 -49.89 180.39 -18.04 162.35 162.35 162.35				
162.35 02-13-06 162.35	06-02-06										
PARCEL-ID 01-00628.004											
GINGERICH JONAS MELVIN & LYDIA MAE 8291 MV HIGH RD PLAIN CITY OH 43064	01-139E 2681 .952A	RES 510 12,220 45,470 57,690 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 1,837.43 TAX REDUCTION -398.09 SUBTOTAL 1,439.34 10 PCT ROLLBACK -143.93 2 1/2 PCT ROLLBACK -34.52			1,837.43 -398.09 1,439.34 -143.93 -34.52				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 QTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 47

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1260.89 02-13-06 1260.89 PARCEL-ID 01-00627.000	12,220 06-02-06	43,130	55,350	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,260.89 1,260.89 1,260.89	PAID	1,260.89 1,260.89 1,260.89	PAID			
GINGERICH MARVIN 15160 SR 161 PLAIN CITY OH 43064 SPLIT FM 01-00449000 38.39 02-10-06 38.39 PARCEL-ID 01-00449.001	1-2-A 11028 8481 ETC AUV (TAX LAND 12,950) 1,710 00 06-15-06	12.333A 110 00	1,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.46 -11.80 42.66 -4.27 38.39 38.39 38.39	PAID	54.46 -11.80 42.66 -4.27 38.39 38.39 38.39	PAID			
GINGERICH MICHAEL L & EDITH R JT LIVES 8520 LAFAYETTE PC RD PLAIN CITY OHIO 43064 1275.74 01-30-06 1275.74 PARCEL-ID 01-00416.003	1-29C 7394 10983 1.600 AC RES 510 12,990 45,190 58,180 HOMESITE VALUE LISTED BELOW 12,250 45,190 57,440 06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,853.03 -401.47 1,451.56 -145.16 -35.83 1,270.57 1.00 2.00 1.00 1.17 1,275.74 1,275.74	PAID	1,853.03 -401.47 1,451.56 -145.16 -35.83 1,270.57 1.00 2.00 1.00 1.17 1,275.74 1,275.74	PAID			
GINGERICH WAYNE R 151 COUNTRYWIDE CASE # 2006 CV-05-151 2157.77 02-01-06 2157.77 PARCEL-ID 01-00632.001	1-22B #10982 ETC 5.731A RES 510 18,050 80,500 98,550 HOMESITE VALUE LISTED BELOW 12,250 80,500 92,750 06-06-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3,138.82 -680.04 2,458.78 -245.88 -57.85 2,155.05 1.70 1.02 2,157.77 2,157.77	PAID	3,138.82 -680.04 2,458.78 -245.88 -57.85 2,155.05 1.70 1.02 2,157.77 2,157.77	PAID			
GORMAN MICHAEL J & ANNE L 360 EDGINGTON DR PLAIN CITY OH 43064 4261.22 02-10-06 4261.22 PARCEL-ID 01-00334.020	1-137 V LOT 21 DARBY LAKES SUB RES 510 37,190 157,780 194,970 HOMESITE VALUE LISTED BELOW 29,400 157,780 187,180 06-09-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,209.79 -1,345.38 4,864.41 -486.44 -116.75 4,261.22 4,261.22 4,261.22	PAID	6,209.79 -1,345.38 4,864.41 -486.44 -116.75 4,261.22 4,261.22 4,261.22	PAID			
GRABER DENNIS W & BARBARA J 5130 US RT 42 S PLAIN CITY OH 43064 1546.44 01-20-06 1546.44 PARCEL-ID 01-00569.002	1-81C 5744 2.001 RES 510 14,550 56,210 70,760 HOMESITE VALUE LISTED BELOW 13,230 54,820 68,050 06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,253.71 -488.28 1,765.43 -176.54 -42.45 1,546.44 1,546.44 1,546.44	PAID	2,253.71 -488.28 1,765.43 -176.54 -42.45 1,546.44 1,546.44 1,546.44	PAID			
GRABER LORI A & TERRY A 3900 LITTLE DARBY RD LONDON OH 43140 366.53 02-08-06 PARCEL-ID 01-00320.006	1-2596 LOT 4 FRIENDSHIP ACRES .968 AC RES 500 15,210 00 15,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	484.44 -104.96 379.48 -37.95 341.53 25.00 366.53 366.53	PAID	484.44 -104.96 379.48 -37.95 341.53 25.00 366.53 366.53	34.15 2.50 *****	375.68 27.50 403.18	62106 62106	

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 48

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GRABER MARYNELL 7370 AMITY PIKE PLAIN CITY OHIO 43064 953.87 02-06-06 953.87 PARCEL-ID 01-00162.000	1-319-317A-318-321-322 303 30.662A	7298 7	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,312.22 -284.30 1,027.92 -102.79 -23.90 901.23 52.64 953.87 953.87		1,312.22 -284.30 1,027.92 -102.79 -23.90 901.23 52.64 953.87 953.87				
GRABER TERRY A & LORI A 3900 LITTLE DARBY ROAD LONDON OHIO 43140 1647.15 02-08-06 PARCEL-ID 01-00320.001	1-259A 1479 1.007A	RES 510	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,403.08 -520.64 1,882.44 -188.24 -47.05 1,647.15 1,647.15 1,647.15		2,403.08 -520.64 1,882.44 -188.24 -47.05 1,647.15 1,647.15 1,647.15	164.72 *****	1,811.87 1,811.87	62106	
GRAY PAUL EDWARD 4705 TIMMONS DRIVE NE PLAIN CITY OHIO 43064 1268.58 01-30-06 1268.58 PARCEL-ID 01-00163.000	4-11 2681 .849A	RES 510	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,850.80 -400.99 1,449.81 -144.98 -36.25 1,268.58 1,268.58 1,268.58		1,850.80 -400.99 1,449.81 -144.98 -36.25 1,268.58 1,268.58 1,268.58				
GREEN THOMAS R & ROBIN W JT LIVES 380 LARKSPUR DR GALLOWAY OH 43119 514.29 02-02-06 514.29 PARCEL-ID 01-00047.000	1-286 7062 ETC 124.6912AC	AGR 199	AUV (TAX LAND 130,920) HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	486.67 -105.44 381.23 -38.12 343.11 171.18 514.29 514.29		486.67 -105.44 381.23 -38.12 343.11 171.18 514.29 514.29				
GRIEST RAYMOND H II & CANDACE LU JT LIVES 6760 AMITY PIKE PLAIN CITY OH 43064 1418.69 01-23-06 1418.69 PARCEL-ID 01-00488.001	1-325A 5097 7389 .95A	RES 511	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,068.34 -448.12 1,620.22 -162.02 -40.51 1,417.69 1.00 1,418.69 1,418.69		2,068.34 -448.12 1,620.22 -162.02 -40.51 1,417.69 1.00 1,418.69 1,418.69				
GRIFFITH EDDIE LEE & BARBARA JT LIVES 7665 LUCAS RD NE PLAIN CITY OHIO 43064 727.80 01-30-06 727.80 PARCEL-ID 01-00165.000	1-96 8996 1.000A	RES 510	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,056.78 -228.96 827.82 -82.78 -18.74 726.30 1.50 727.80 727.80		1,056.78 -228.96 827.82 -82.78 -18.74 726.30 1.50 727.80 727.80				
HAASE MARK W & SALLY W JT LIVES 8794 GLENVIEW DR PLAIN CITY OH 43064	1-120J LOT 9 SUB 5.99A DARBY GLEN	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	9,450.53 -2,047.50 7,403.03 -740.30		9,450.53 -2,047.50 7,403.03 -740.30				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 49

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
12988.86 12-30-05 PARCEL-ID 01-00178.009	80,700 HOMESITE VALUE LISTED BELOW 53,800	216,020 216,020	296,720 269,820	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-168.30 6,494.43 6,494.43 6,494.43		-168.30 6,494.43 6,494.43 6,494.43				
HACKNEY JACK & DIANNA SUE JT LIVES 8230 AMITY PIKE NE PLAIN CITY OHIO 43064	13,120	980	RES 599 14,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	449.09 -97.30 351.79 -35.18 316.61 316.61 316.61		449.09 -97.30 351.79 -35.18 316.61 316.61 316.61				
316.61 01-18-06 316.61 PARCEL-ID 01-00166.000	06-19-06					PAID		PAID			
HACKNEY JACK & DIANNA SUE JT LIVES 8230 AMITY PIKE NE PLAIN CITY OHIO 43064	12,260 HOMESITE VALUE LISTED BELOW 12,250	30,720 30,720	RES 510 42,980 42,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,368.91 -296.58 1,072.33 -107.23 -26.80 938.30 938.30 938.30		1,368.91 -296.58 1,072.33 -107.23 -26.80 938.30 938.30 938.30				
938.30 01-18-06 938.30 PARCEL-ID 01-00167.000	06-19-06					PAID		PAID			
HAGERDORN STEVEN J & ELISE L 018 FIRST AMERICA	26,880 HOMESITE VALUE LISTED BELOW 24,500	72,910 72,910	RES 510 99,790 97,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,178.31 -688.60 2,489.71 -248.97 -60.76 2,179.98 89.63 2,269.61 2,269.61		3,178.31 -688.60 2,489.71 -248.97 -60.76 2,179.98 89.63 2,269.61 2,269.61				
2269.61 02-14-06 2269.61 PARCEL-ID 01-00100.008	06-20-06					PAID		PAID			
HAGGY GARY A 192 PARK NATIONAL BANK PO BOX 4565 NEWARK OH 43058	12,260 HOMESITE VALUE LISTED BELOW 12,250	47,430 47,430	RES 510 59,690 59,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,901.13 -411.89 1,489.24 -148.92 -37.22 1,303.10 1,303.10 1,303.10		1,901.13 -411.89 1,489.24 -148.92 -37.22 1,303.10 1,303.10 1,303.10				
1303.10 02-02-06 1303.10 PARCEL-ID 01-00251.000	06-09-06					PAID		PAID			
HALL PAMELA S 6200 KILBURY-HUBER RD PLAIN CITY OH 43064	12,250	30,850	RES 510 43,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,372.74 -297.41 1,075.33 -107.53 967.80 1.00 968.80 968.80		1,372.74 -297.41 1,075.33 -107.53 967.80 1.00 968.80 968.80				
968.80 02-15-06 968.80 PARCEL-ID 01-00290.000	06-20-06					PAID		PAID			
HAMER JAMES E & REBERTA K JT LIVES 016 BCS REALTY	13,560 HOMESITE VALUE LISTED BELOW 13,230	44,220 44,220	RES 511 57,780 57,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,840.29 -398.71 1,441.58 -144.16 -35.83 1,261.59 1,261.59 1,261.59		1,840.29 -398.71 1,441.58 -144.16 -35.83 1,261.59 1,261.59 1,261.59				
1261.59 01-30-06 1261.59 PARCEL-ID 01-00322.002	06-09-06					PAID		PAID			
HAMILTON DANIEL & BONITA G LIVES			1.950A RES 510	GROSS REAL ESTATE TAX REDUCTION	2,402.13 -520.43		2,402.13 -520.43				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 50

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA	17,710	57,710	75,420	SUBTOTAL	1,881.70		1,881.70				
				10 PCT ROLLBACK	-188.17		-188.17				
				2 1/2 PCT ROLLBACK	-46.08		-46.08				
	16,170	57,710	73,880	NET TAXES	1,647.45		1,647.45				
1658.24 02-15-06 1658.24 06-15-06				CURR S.A. C160101025	10.79		10.79				
PARCEL-ID 01-00203.000				**TOTAL TAXES DUE	1,658.24	PAID	1,658.24	PAID			
				AMOUNT COLLECTED	1,658.24		1,658.24				
HAMLIN GEORGE & FLORINE 7040 PRICE HILLIARD RD PLAIN CITY OH 43064	5874 8714	1-208E	LOT 6 ROBY SU B DIV 1.156A RES 510	GROSS REAL ESTATE	2,227.59		2,227.59				
				TAX REDUCTION	-482.62		-482.62				
				SUBTOTAL	1,744.97		1,744.97				
				10 PCT ROLLBACK	-174.50		-174.50				
				2 1/2 PCT ROLLBACK	-43.50		-43.50				
	12,450	57,490	69,940	NET TAXES	1,526.97		1,526.97				
	12,250	57,490	69,740	CURR S.A. C160101122	2.24		2.24				
1529.21 02-06-06 1529.21 06-19-06				**TOTAL TAXES DUE	1,529.21	PAID	1,529.21	PAID			
PARCEL-ID 01-00576.000				AMOUNT COLLECTED	1,529.21		1,529.21				
HAMMOND HERMAN RESERVING L EST 6440 PL CTY GEO RD PLAIN CITY OHIO 43064	1-219 8417	8507	175.173A AGR 111	GROSS REAL ESTATE	2,583.35		2,583.35				
				TAX REDUCTION	-559.70		-559.70				
				SUBTOTAL	2,023.65		2,023.65				
				10 PCT ROLLBACK	-202.37		-202.37				
				2 1/2 PCT ROLLBACK	-21.28		-21.28				
	30,710	50,400	81,110	NET TAXES	1,800.00		1,800.00				
	8,750	25,360	34,110	CURR S.A. C160101161	247.51		247.51				
2047.51 01-20-06 2047.51 05-26-06				**TOTAL TAXES DUE	2,047.51	PAID	2,047.51	PAID			
PARCEL-ID 01-00171.000				AMOUNT COLLECTED	2,047.51		2,047.51				
HAMMOND JOHN M 6350 PC GEO RD PLAIN CITY OH 43064	1-219B 8417	8507	2.00A RES 510	GROSS REAL ESTATE	2,192.87		2,192.87				
				TAX REDUCTION	-475.10		-475.10				
				SUBTOTAL	1,717.77		1,717.77				
				10 PCT ROLLBACK	-171.78		-171.78				
				2 1/2 PCT ROLLBACK	-42.18		-42.18				
	13,480	55,370	68,850	NET TAXES	1,503.81		1,503.81				
	12,250	55,370	67,620	CURR S.A. C160101161	1,503.81		1,503.81				
1503.81 01-09-06 1503.81 06-20-06				**TOTAL TAXES DUE	1,503.81	PAID	1,503.81	PAID			
PARCEL-ID 01-00171.002				AMOUNT COLLECTED	1,503.81		1,503.81				
HAMMOND PETER A & SANDRA K 6300 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	1-220 .731A		RES 510	GROSS REAL ESTATE	2,118.66		2,118.66				
				TAX REDUCTION	-459.02		-459.02				
				SUBTOTAL	1,659.64		1,659.64				
				10 PCT ROLLBACK	-165.96		-165.96				
				2 1/2 PCT ROLLBACK	-41.49		-41.49				
	12,200	54,320	66,520	NET TAXES	1,452.19		1,452.19				
	12,200	54,320	66,520	CURR S.A. C160101161	1,452.19		1,452.19				
1452.19 02-14-06 1452.19 06-19-06				**TOTAL TAXES DUE	1,452.19	PAID	1,452.19	PAID			
PARCEL-ID 01-00172.000				AMOUNT COLLECTED	1,452.19		1,452.19				
HAMMOND WILLIAM 018 FIRST AMERICA	1-219A 8417	8509	2.00A RES 510	GROSS REAL ESTATE	2,493.22		2,493.22				
				TAX REDUCTION	-540.17		-540.17				
				SUBTOTAL	1,953.05		1,953.05				
				10 PCT ROLLBACK	-195.31		-195.31				
				2 1/2 PCT ROLLBACK	-48.06		-48.06				
	13,480	64,800	78,280	NET TAXES	1,709.68		1,709.68				
	12,250	64,800	77,050	CURR S.A. C160101253	1,709.68		1,709.68				
1709.68 02-15-06 1709.68 06-20-06				**TOTAL TAXES DUE	1,709.68	PAID	1,709.68	PAID			
PARCEL-ID 01-00171.001				AMOUNT COLLECTED	1,709.68		1,709.68				
HANES TODD L THE OHIO UNION BANK CO PO BOX 67 COLUMBUS GROVE OH 45830	1-306U	LOT 19	SURREY CHASE (2. 168A) RES 510	GROSS REAL ESTATE	3,157.61		3,157.61				
				TAX REDUCTION	-684.11		-684.11				
				SUBTOTAL	2,473.50		2,473.50				
				10 PCT ROLLBACK	-247.35		-247.35				
				2 1/2 PCT ROLLBACK	-60.05		-60.05				
	27,370	71,770	99,140	NET TAXES	2,166.10		2,166.10				
	24,500	71,770	96,270	CURR S.A. C160101253	89.63		89.63				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 51

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-17-05 TRNSF FROM 01-00100.0 T LIVES 2255.73 02-02-06 2255.73 PARCEL-ID 01-00100.021	21	BLACKSTONE BARRY W & RELVA J		**TOTAL TAXES DUE AMOUNT COLLECTED	2,255.73 2,255.73	PAID	2,255.73 2,255.73	PAID			
HARBAGE BOYD R & JUDY JT LIVE S 4825 US RT 42 NE WEST JEFFERSON OH 43162 1585.91 02-07-06 1585.91 PARCEL-ID 01-00175.001	1-87A	10295 ETC 4.7033A AGR 111 AUV (TAX LAND 12,640) 8,880 63,700 72,580 HOMESITE VALUE LISTED BELOW 8,750 61,550 70,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,311.67 -500.83 1,810.84 -181.08 -43.85 1,585.91 1,585.91 1,585.91	PAID	2,311.67 -500.83 1,810.84 -181.08 -43.85 1,585.91 1,585.91 1,585.91	PAID			
HARBAGE BOYD R & JUDY 1/3 ETAL 2/3 4825 US RT 42 WEST JEFFERSON OHIO 43162 157.62 02-07-06 PARCEL-ID 01-00174.000	1-87 A	10295 ETC 40.727A AGR 110 AUV (TAX LAND 42,770) 3,510 00 3,510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.79 -24.22 87.57 -8.76 78.81 78.81 78.81	PAID	111.79 -24.22 87.57 -8.76 78.81 78.81 78.81	PAID			
HARBAGE BOYD R ETAL 4825 US RT 42 NE WEST JEFFERSON OHIO 43162 366.60 02-07-06 PARCEL-ID 01-00175.000	1-87D	10295 ETC 63.884A AGR 110 AUV (TAX LAND 67,070) 6,930 00 6,930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	220.72 -47.82 172.90 -17.29 155.61 27.69 183.30 183.30	PAID	220.72 -47.82 172.90 -17.29 155.61 27.69 183.30 183.30	PAID			
HARBAGE MONROE E & ROSEANNA M 6325 LUCAS PIKE NE PLAIN CITY OH 43064 13.62 02-06-06 13.62 PARCEL-ID 01-00173.008	1-91-I	5744 5747 1.2672A (LOT 3) AGR 110 AUV (TAX LAND 1,330) 50 00 50		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101256 **TOTAL TAXES DUE AMOUNT COLLECTED	1.59 -0.34 1.25 -0.13 1.12 12.50 13.62 13.62	PAID	1.59 -0.34 1.25 -0.13 1.12 12.50 13.62 13.62	PAID			
HARBAGE MONROE E & ROSEANNA M 6325 LUCAS PIKE NE PLAIN CITY OH 43064 2047.44 02-06-06 2047.44 PARCEL-ID 01-00173.009	1-91J	5744 5747 46.9052A AGR 111 AUV (TAX LAND 56,960) 13,510 78,810 92,320 HOMESITE VALUE LISTED BELOW 8,750 78,810 87,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,940.39 -637.05 2,303.34 -230.33 -54.61 2,018.40 28.04 1.00 2,047.44 2,047.44	PAID	2,940.39 -637.05 2,303.34 -230.33 -54.61 2,018.40 28.04 1.00 2,047.44 2,047.44	PAID			
HARBAGE SARA' LENE LIFE ESTATE 6355 LUCAS RD NE PLAIN CITY OH 43064 510.80 02-06-06 510.80 PARCEL-ID 01-00173.000	1-91	5744 5747 1.1722A AGR 111 AUV (TAX LAND 8,930) 8,760 22,370 31,130 HOMESITE VALUE LISTED BELOW 8,750 18,850 27,600		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	991.49 -214.81 776.68 -77.67 -17.22 -171.99 509.80 1.00 510.80 510.80	PAID	991.49 -214.81 776.68 -77.67 -17.22 -171.99 509.80 1.00 510.80 510.80	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 52

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HARDEN ANTHONY R & COLETTE R 018 FIRST AMERICA 1780.21 02-15-06 1780.21 PARCEL-ID 01-00119.002	1-292C 9530 16177 3.00A 11,550 60,200 71,750 06-15-06	COM 429	71,750	GROSS REAL ESTATE 2,285.24 TAX REDUCTION -505.03 SUBTOTAL 1,780.21 NET TAXES 1,780.21 **TOTAL TAXES DUE 1,780.21 AMOUNT COLLECTED 1,780.21	2,285.24 -505.03 1,780.21 1,780.21 1,780.21	PAID	2,285.24 -505.03 1,780.21 1,780.21 1,780.21	PAID			
HARLESS DANIEL P & DENISE A JT LIVES 3085 A W WILSON RD NE PLAIN CITY OHIO 43064 1694.10 02-09-06 1694.10 PARCEL-ID 01-00317.000	1-62 7791 5.741A 18,060 59,190 77,250 HOMESITE VALUE LISTED BELOW 12,250 57,760 70,010 06-20-06	RES 510	70,010	GROSS REAL ESTATE 2,460.41 TAX REDUCTION -533.06 SUBTOTAL 1,927.35 10 PCT ROLLBACK -192.74 2 1/2 PCT ROLLBACK -43.67 NET TAXES 1,690.94 CURR S.A. C160101011 3.16 **TOTAL TAXES DUE 1,694.10 AMOUNT COLLECTED 1,694.10	2,460.41 -533.06 1,927.35 -192.74 -43.67 1,690.94 3.16 1,694.10 1,694.10	PAID	2,460.41 -533.06 1,927.35 -192.74 -43.67 1,690.94 3.16 1,694.10 1,694.10	PAID			
HARRINGTON CARSON M & HAZEL P JT LIVES 7485 AMITY NE PLAIN CITY OHIO 43064 959.22 02-03-06 959.22 PARCEL-ID 01-00177.000	1-314 7398 .780A 11,470 33,910 45,380 HOMESITE VALUE LISTED BELOW 11,470 33,290 44,760 06-01-06	RES 510	44,760	GROSS REAL ESTATE 1,445.35 TAX REDUCTION -313.14 SUBTOTAL 1,132.21 10 PCT ROLLBACK -113.22 2 1/2 PCT ROLLBACK -27.92 HMST RED 3- 1000 -31.85 NET TAXES 959.22 **TOTAL TAXES DUE 959.22 AMOUNT COLLECTED 959.22	1,445.35 -313.14 1,132.21 -113.22 -27.92 -31.85 959.22 959.22 959.22	PAID	1,445.35 -313.14 1,132.21 -113.22 -27.92 -31.85 959.22 959.22 959.22	PAID			
HASKINS MICHAEL A & CAROL L JT LIVES 018 FIRST AMERICA 09-13-05 TRNSF FROM 01-00538.000 VES 1707.50 02-15-06 1707.50 PARCEL-ID 01-00538.000	1-184C 6508 ETC 1.838A 13,280 64,860 78,140 HOMESITE VALUE LISTED BELOW 12,250 64,860 77,110 00 SHIER ROBERT E & LINDA L JT LIVES 06-16-06	RES 510	77,110	GROSS REAL ESTATE 2,488.76 TAX REDUCTION -539.20 SUBTOTAL 1,949.56 10 PCT ROLLBACK -194.96 2 1/2 PCT ROLLBACK -48.10 NET TAXES 1,706.50 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 1,707.50 AMOUNT COLLECTED 1,707.50	2,488.76 -539.20 1,949.56 -194.96 -48.10 1,706.50 1.00 1,707.50 1,707.50	PAID	2,488.76 -539.20 1,949.56 -194.96 -48.10 1,706.50 1.00 1,707.50 1,707.50	PAID			
HATCHER DONDI 091 WELLS FARGO 1378.15 02-14-06 1378.15 PARCEL-ID 01-00478.000	5-8 LOT 5 PLEASANT VIEW (1.346 A) 17,640 45,330 62,970 HOMESITE VALUE LISTED BELOW 17,640 43,980 61,620 06-14-06	RES 510	61,620	GROSS REAL ESTATE 2,005.59 TAX REDUCTION -434.52 SUBTOTAL 1,571.07 10 PCT ROLLBACK -157.11 2 1/2 PCT ROLLBACK -38.43 NET TAXES 1,375.53 CURR S.A. C160101124 2.62 **TOTAL TAXES DUE 1,378.15 AMOUNT COLLECTED 1,378.15	2,005.59 -434.52 1,571.07 -157.11 -38.43 1,375.53 2.62 1,378.15 1,378.15	PAID	2,005.59 -434.52 1,571.07 -157.11 -38.43 1,375.53 2.62 1,378.15 1,378.15	PAID			
HAUSEISEN PAUL C & KENDRA J JT LIVES 4701 LANGTON RD HILLIARD OH 43026 8.76 01-26-06 8.76 PARCEL-ID 01-00064.000	1-236 3474 .002A 390 00 390 05-26-06	RES 500	390	GROSS REAL ESTATE 12.42 TAX REDUCTION -2.69 SUBTOTAL 9.73 10 PCT ROLLBACK -.97 NET TAXES 8.76 **TOTAL TAXES DUE 8.76 AMOUNT COLLECTED 8.76	12.42 -2.69 9.73 -.97 8.76 8.76 8.76	PAID	12.42 -2.69 9.73 -.97 8.76 8.76 8.76	PAID			
HAY GARY L & TAMI R JT LIVES 018 FIRST AMERICA	1-233 3474 5.008A 17,160 71,820 88,980 HOMESITE VALUE LISTED BELOW 12,250 66,050 78,300	RES 510	78,300	GROSS REAL ESTATE 2,834.01 TAX REDUCTION -614.00 SUBTOTAL 2,220.01 10 PCT ROLLBACK -222.00 2 1/2 PCT ROLLBACK -48.84 NET TAXES 1,949.17	2,834.01 -614.00 2,220.01 -222.00 -48.84 1,949.17		2,834.01 -614.00 2,220.01 -222.00 -48.84 1,949.17				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 53

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-19-05 TRNSF FROM 01-00249.000 1949.17 02-15-06 1949.17 PARCEL-ID 01-00249.000	000	RUFFER JEFFREY A & NADINE		**TOTAL TAXES DUE AMOUNT COLLECTED	1,949.17 1,949.17	PAID	1,949.17 1,949.17	PAID			
HAY GARY L & TAMI R JT LIVES MARK & DAWN TINDALL %COLONY MTG 22983 LORAIN RD FAIRVIEW PARK OH 44126	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-01-05 TRNSF TO 01-00441.000 VES PARCEL-ID 01-00441.000	000	TINDALL MARK T & DAWN M JT LI									
HAYES KARLA 8710 COLVIN DR PLAIN CITY OH 43064	1-106 K LOT 9 COLVIN SUB 8A		1.93 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,283.33 -494.69 1,788.64 -178.86 -43.77 1,566.01 18.95 1,584.96 1,584.96		2,283.33 -494.69 1,788.64 -178.86 -43.77 1,566.01 18.95 1,584.96 1,584.96	PAID			
1584.96 02-15-06 1584.96 PARCEL-ID 01-00084.000	04-28-06	HOMESITE VALUE LISTED BELOW 16,170 54,000 70,170									
HAYSLETT MONIKA & JERROLD JT L IVES 5950 PLN CITY GEORGESVLE PLAIN CITY OH 43064 COMBINED08-09-02	1-227A 6969 ETC 2.5864AC		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,167.39 -469.58 1,697.81 -169.78 -39.88 1,488.15 1,488.15 1,488.15		2,167.39 -469.58 1,697.81 -169.78 -39.88 1,488.15 1,488.15 1,488.15	PAID			
1488.15 02-06-06 1488.15 PARCEL-ID 01-00506.000	06-09-06	HOMESITE VALUE LISTED BELOW 13,230 50,700 63,930									
HAYWOOD DENNIS J & DEBORAH L JT LIVES 8091 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-292E 9530 16177 2.7567A		AGR 110 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.19 -.69 2.50 -.25 2.25 2.25 2.25		3.19 -.69 2.50 -.25 2.25 2.25 2.25	PAID			
09-19-05 SPLIT FROM 01-00118.000 2.25 02-01-06 2.25 PARCEL-ID 01-00118.001	06-06-06	DOLDER DONALD									
HAYWOOD DENNIS J & DEBORAH L JT LIVES 018 FIRST AMERICA	1-292B 9530 16177 3.845A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,626.26 -352.34 1,273.92 -127.39 -29.67 1,116.86 1,116.86 1,116.86		1,626.26 -352.34 1,273.92 -127.39 -29.67 1,116.86 1,116.86 1,116.86	PAID			
1116.86 02-15-06 1116.86 PARCEL-ID 01-00119.001	06-16-06	HOMESITE VALUE LISTED BELOW 12,250 35,320 47,570									
HAYWOOD DENNIS J & DEBORAH L JT LIVES 8091 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-292-D 9530 16177 47.7974A		AGR 110 2,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.02 -13.87 50.15 -5.02 45.13 45.13 45.13		64.02 -13.87 50.15 -5.02 45.13 45.13 45.13	PAID			
09-19-05 SPLIT FROM 01-00119.000 45.13 02-01-06 45.13 PARCEL-ID 01-00119.003	06-06-06	DOLDER NORMAN M 1/2 DONALD L									
HEACOCK JUNE 1/3 & WILKINS LEL				**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 55

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HEADINGS DELMAR W & VERA R SAM & SHIRLEY TORNIK 6590 PRICE HILLIARD RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-18-05 TRNSF TO 01-00457.008 VES PARCEL-ID 01-00457.008				008 TORNIK SAM G & SHIRLEY A JT LI							
HEADINGS DELMAR W & VERA R T LIVES 7450 AMITY PIKE PLAIN CITY OH 43064	1-313 7398	1.2784A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	857.72 -185.83 671.89 -67.19 604.70 604.70 604.70		857.72 -185.83 671.89 -67.19 604.70 604.70 604.70				
1209.40 02-08-06 PARCEL-ID 01-00186.001	AUV (TAX LAND 40) 8,760 18,170		26,930			PAID		PAID			
HEADINGS FRED C & MARY E JT LI VES 7615 AMITY PIKE PLAIN CITY OHIO 43064	1-313A 7398	48.6485A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,413.82 -306.31 1,107.51 -110.75 -19.57 977.19 977.19 977.19		1,413.82 -306.31 1,107.51 -110.75 -19.57 977.19 977.19 977.19				
1209.40 02-08-06 PARCEL-ID 01-00186.001	AUV (TAX LAND 59,820) 12,640 31,750		44,390			PAID		PAID			
HEADINGS FRED C & MARY E JT LI VES 7615 AMITY PIKE PLAIN CITY OHIO 43064	1-313A 7398	48.6485A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,413.82 -306.31 1,107.51 -110.75 -19.57 977.19 977.19 977.19		1,413.82 -306.31 1,107.51 -110.75 -19.57 977.19 977.19 977.19				
977.19 02-13-06 977.19 PARCEL-ID 01-00186.000	HOMESITE VALUE LISTED BELOW 8,750 22,630		31,380			PAID		PAID			
HEADINGS RANDY S & TWILA J JT LIVES 018 FIRST AMERICA	1-137I LOT 8 DARBY LAKES		SUB RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,532.26 -981.94 3,550.32 -355.03 -83.66 3,111.63 3,111.63 3,111.63		4,532.26 -981.94 3,550.32 -355.03 -83.66 3,111.63 3,111.63 3,111.63				
3111.63 02-15-06 3111.63 PARCEL-ID 01-00334.007	HOMESITE VALUE LISTED BELOW 29,400 104,730		134,130			PAID		PAID			
HEADINGS ROGER L & CRYSTAL D 018 FIRST AMERICA	1-147-B 2681	1.5161A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,534.30 -549.07 1,985.23 -198.52 -49.23 1,737.48 1,737.48 1,737.48		2,534.30 -549.07 1,985.23 -198.52 -49.23 1,737.48 1,737.48 1,737.48				
1737.48 02-15-06 1737.48 PARCEL-ID 01-00005.002	HOMESITE VALUE LISTED BELOW 12,890 66,680		79,570			PAID		PAID			
HEADINGS RON D & BECKY 7515 AMITY PIKE PLAIN CITY OH 43064	1-313F 7398	1.348A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,755.34 -596.96 2,158.38 -215.84 -53.69 1,888.85 1,888.85 1,888.85		2,755.34 -596.96 2,158.38 -215.84 -53.69 1,888.85 1,888.85 1,888.85				
1888.85 02-15-06 1888.85 PARCEL-ID 01-00186.006	HOMESITE VALUE LISTED BELOW 12,250 73,830		86,080			PAID		PAID			
HEDGECK JOHNATHAN K & DAPHNE J JT LIVES 018 FIRST AMERICA	1-91E 5744 5747	1.2672A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,914.50 -414.79 1,499.71 -149.97 -37.22 1,312.52 2.25 1,314.77 1,314.77		1,914.50 -414.79 1,499.71 -149.97 -37.22 1,312.52 2.25 1,314.77 1,314.77				
1314.77 02-15-06 1314.77 PARCEL-ID 01-00173.004	HOMESITE VALUE LISTED BELOW 16,170 43,500		59,670			PAID		PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 57

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 01-00124.002				**TOTAL TAXES DUE AMOUNT COLLECTED	1,613.41 1,613.41	PAID	1,613.41 1,613.41	PAID			
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 75.51 02-06-06 75.51	1-59-E 12275 ETC 17.1261A AGR 110 AUV (TAX LAND 17,990) 2,560 00 2,560 06-08-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	81.54 -17.67 63.87 -6.39 57.48 18.03 75.51 75.51		81.54 -17.67 63.87 -6.39 57.48 18.03 75.51 75.51	PAID			
PARCEL-ID 01-00124.005				**TOTAL TAXES DUE AMOUNT COLLECTED	133.13 133.13	PAID	133.13 133.13	PAID			
HELMUTH LLOYD & MARGARET JT LIVES 8735 COUNTY RD 200 BELLE CENTER OH 43310 131.90 02-13-06 131.90	1-58-B 2884 36.1302A AGR 110 AUV (TAX LAND 37,940) 4,180 00 4,180 06-05-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	133.13 -28.84 104.29 -10.43 93.86 38.04 131.90 131.90		133.13 -28.84 104.29 -10.43 93.86 38.04 131.90 131.90	PAID			
PARCEL-ID 01-00190.002				**TOTAL TAXES DUE AMOUNT COLLECTED	138.55 138.55	PAID	138.55 138.55	PAID			
HELMUTH MARK & ANGELA JT LIVES 7940 CARTERS MILL RD PLAIN CITY OH 43064 257.42 01-30-06	1-59-D 12275 ETC 29.4715A AGR 110 AUV (TAX LAND 30,940) 4,350 00 4,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	138.55 -30.02 108.53 -10.85 97.68 31.03 128.71 128.71		138.55 -30.02 108.53 -10.85 97.68 31.03 128.71 128.71	PAID			
PARCEL-ID 01-00124.004				**TOTAL TAXES DUE AMOUNT COLLECTED	7.96 7.96	PAID	7.96 7.96	PAID			
HELMUTH MARY 8259 WOODS WEST AVE PLAIN CITY OH 43064 15.38 02-14-06	1-59-C 12275 ETC 1.9661A AGR 110 AUV (TAX LAND 2,070) 250 00 250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	7.96 -1.72 6.24 -.62 5.62 2.07 7.69 7.69		7.96 -1.72 6.24 -.62 5.62 2.07 7.69 7.69	PAID			
PARCEL-ID 01-00124.003				**TOTAL TAXES DUE AMOUNT COLLECTED	2,229.82 2,229.82	PAID	2,229.82 2,229.82	PAID			
HELMUTH MARY 1/3 ETAL 2/3 8259 WOODS WEST AVE PLAIN CITY OHIO 43064 1539.30 02-14-06 1539.30	1-59 12275 ETC 2.7222A RES 510 HOMESITE VALUE LISTED BELOW 14,360 55,650 70,010 12,250 44,860 57,110 06-14-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,229.82 -483.10 1,746.72 -174.67 -35.62 1,536.43 2.87 1,539.30 1,539.30		2,229.82 -483.10 1,746.72 -174.67 -35.62 1,536.43 2.87 1,539.30 1,539.30	PAID			
PARCEL-ID 01-00124.000				**TOTAL TAXES DUE	.00		.00				
HELMUTH WESLEY D & LINDA S JT LIVES 018 JAMES & TERESSA JOHNSON %FIRST AMERICA 09-27-05 TRNSF TO 01-00500.001 T LIVES PARCEL-ID 01-00500.001	00 00 00 001 JOHNSON JAMES D & TERESSA J			**TOTAL TAXES DUE	.00		.00				
HELMUTH WILLIAM E & FANNIE A 6215 KILBURY HUBER ROAD PLAIN CITY OHIO 43064	1-197 6508 1.000A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,749.52 -379.04 1,370.48		1,749.52 -379.04 1,370.48				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 58

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
1203.99 02-14-06 1203.99 PARCEL-ID 01-00191.000	06-12-06	12,250 HOMESITE VALUE LISTED BELOW 12,250	42,680 36,560	54,930 48,810	10 PCT ROLLBACK -137.05 2 1/2 PCT ROLLBACK -30.44 NET TAXES 1,202.99 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 1,203.99 AMOUNT COLLECTED 1,203.99		-137.05 -30.44 1,202.99 1.00 1,203.99 1,203.99	PAID				
HENNIS ROBY N & MARCIA L 8885 AMITY RD NE PLAIN CITY OHIO 43064	1-257 A 1187	1.853A		RES 510	GROSS REAL ESTATE 1,655.56 TAX REDUCTION -358.69 SUBTOTAL 1,296.87 10 PCT ROLLBACK -129.69 2 1/2 PCT ROLLBACK -29.08 NET TAXES 1,138.10 **TOTAL TAXES DUE 1,138.10 AMOUNT COLLECTED 1,138.10		1,655.56 -358.69 1,296.87 -129.69 -29.08 1,138.10 1,138.10 1,138.10	PAID				
1138.10 02-15-06 1138.10 PARCEL-ID 01-00194.000	06-12-06	13,290 HOMESITE VALUE LISTED BELOW 12,250	38,690 34,370	51,980 46,620								
HERITAGE RAIL-TRAIL COALITION INC 4675 COSGRAY RD AMLIN OH 43002		SPECIAL ASSESSEMENT ONLY		RES 500	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00					
PARCEL-ID 01-00527.999		00	00	00								
HERMAN DAVID H & SUSAN M MOSS 433 FALLIS RD COLUMBUS OH 43214	1-148 12126	3.9309A		RES 510	GROSS REAL ESTATE 1,396.94 TAX REDUCTION -302.65 SUBTOTAL 1,094.29 10 PCT ROLLBACK -109.43 NET TAXES 984.86 CURR S.A. C160101265 9.98 **TOTAL TAXES DUE 994.84 AMOUNT COLLECTED 994.84		1,396.94 -302.65 1,094.29 -109.43 984.86 9.98 994.84 994.84	PAID				
05-18-05 SPLIT FROM 01-00185.000 AND EUGENE 1/3 & ETAL 1/3 994.84 02-08-06 994.84 PARCEL-ID 01-00185.000	06-09-06	HEACOCK JUNE 1/3 & WILKINS LE	15,840 28,020	43,860								
HERR MARY E & H EUGENE TRUSTEE S 1/2 ETAL 1/2 MARY E & H EUGENE HERR 708 NORMANDY RD NEWTON KS 67114	1-209 12126 ETC	86.46A		AGR 199	GROSS REAL ESTATE 322.64 TAX REDUCTION -69.90 SUBTOTAL 252.74 10 PCT ROLLBACK -25.27 NET TAXES 227.47 CURR S.A. C160101122 187.63 **TOTAL TAXES DUE 415.10 AMOUNT COLLECTED 415.10		322.64 -69.90 252.74 -25.27 227.47 187.63 415.10 415.10	PAID				
415.10 02-06-06 415.10 PARCEL-ID 01-00195.000	06-12-06											
HESS JAMES H & NANCY N 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE .00		.00					
02-08-05 TRNSF TO 01-00196.000 PARCEL-ID 01-00196.000		00	00	00								
HESS NANCY 018 FIRST AMERICA	4-12 2681	1.039A		RES 510	GROSS REAL ESTATE 2,610.11 TAX REDUCTION -565.49 SUBTOTAL 2,044.62 10 PCT ROLLBACK -204.46 2 1/2 PCT ROLLBACK -46.34 NET TAXES 1,793.82 CURR S.A. C160101122 1,793.82 **TOTAL TAXES DUE 1,793.82 AMOUNT COLLECTED 1,793.82		2,610.11 -565.49 2,044.62 -204.46 -46.34 1,793.82 1,793.82 1,793.82	PAID				
02-08-05 TRNSF FROM 01-00196.000 1793.82 02-15-06 1793.82 PARCEL-ID 01-00196.000	06-15-06	HESS JAMES H & NANCY N	14,820 59,480	81,950 74,300								
HICK EDDIE J & THELMA JT LIVES 7965 M V HIGH ROAD PLAIN CITY OHIO 43064		00	00	00	**TOTAL TAXES DUE .00		.00					

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 59

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-21-05 TRNSF TO 01-00005.004 HICKS THELMA TRUSTEE & EDDIE J HICKS TRUSTEE PARCEL-ID 01-00005.004											
HICKS EDDIE J & THELMA JT LIVE S 7965 M V HIGH ROAD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-21-05 TRNSF TO 01-00005.005 HICKS THELMA TRUSTEE & EDDIE J HICKS TRUSTEE PARCEL-ID 01-00005.005											
HICKS KELLY L & GARY L JT LIVE S 5360 KILBURY HUBER RD PLAIN CITY OH 43064	1-184-P 6508	5.265A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,911.73 -630.84 2,280.89 -228.09 -50.44 2,002.36 1.97 2,004.33 2,004.33		2,911.73 -630.84 2,280.89 -228.09 -50.44 2,002.36 1.97 2,004.33 2,004.33				
12-06-05 TRNSF FROM 01-00602.006 2004.33 01-31-06 2004.33 06-19-06 PARCEL-ID 01-00602.006	1-184-P 6508	5.265A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	329.01 -71.28 257.73 -25.77 -25.77 231.96 231.96 231.96 231.96		329.01 -71.28 257.73 -25.77 -25.77 231.96 231.96 231.96 231.96				
HICKS THELMA TRUSTEE & EDDIE J HICKS TRUSTEE 7965 M V HIGH ROAD PLAIN CITY OHIO 43064	1-147-D 2681 6969	1.5393A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	329.01 -71.28 257.73 -25.77 -25.77 231.96 231.96 231.96 231.96		329.01 -71.28 257.73 -25.77 -25.77 231.96 231.96 231.96 231.96				
09-21-05 TRNSF FROM 01-00005.004 231.96 01-24-06 231.96 06-14-06 PARCEL-ID 01-00005.004	1-147-E 2681 6969	1.5393A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,752.25 -812.94 2,939.31 -293.93 -66.40 2,578.98 2,578.98 2,578.98 2,578.98		3,752.25 -812.94 2,939.31 -293.93 -66.40 2,578.98 2,578.98 2,578.98 2,578.98				
09-21-05 TRNSF FROM 01-00005.005 2578.98 01-24-06 2578.98 06-14-06 PARCEL-ID 01-00005.005	1-147-E 2681 6969	1.5393A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,752.25 -812.94 2,939.31 -293.93 -66.40 2,578.98 2,578.98 2,578.98 2,578.98		3,752.25 -812.94 2,939.31 -293.93 -66.40 2,578.98 2,578.98 2,578.98 2,578.98				
HILL DISTRIBUTING CO 2555 HARRISON RD COLUMBUS OH 43204 NEW PICK UP 7/26/94 14.90 01-20-06 PARCEL-ID 01-00669.000	1-237C 2599	1.56A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.56 -2.11 7.45 7.45 7.45 7.45 7.45		9.56 -2.11 7.45 7.45 7.45 7.45 7.45				
HILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 41.99 01-31-06 PARCEL-ID 01-00201.000	3-9 9530	.420A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.56 -12.90 46.66 -4.67 -4.67 41.99 41.99 41.99 41.99		59.56 -12.90 46.66 -4.67 -4.67 41.99 41.99 41.99 41.99	4.20	46.19	62106	
HILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	3-10 29 22X100		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	45.23 -9.80 35.43		45.23 -9.80 35.43				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 60

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
31.89 01-31-06 PARCEL-ID 01-00202.000	1,420	00	1,420	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.54 31.89 31.89 31.89	PAID	-3.54 31.89 31.89 .00	3.19 *****	35.08 35.08	62106	
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064	3-8 30 37 FT		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	62.11 -13.46 48.65		62.11 -13.46 48.65				
43.78 01-31-06 PARCEL-ID 01-00198.000	1,950	00	1,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.87 43.78 43.78 43.78	PAID	-4.87 43.78 43.78 .00	4.38 *****	48.16 48.16	62106	
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064	3-7 31		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	306.72 -66.45 240.27		306.72 -66.45 240.27				
38.27 01-31-06 PARCEL-ID 01-00199.000	3,170 HOMESITE VALUE LISTED BELOW 3,170	6,460 6,410	9,630 9,580	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-24.03 -5.98 -171.99 38.27 38.27 38.27	PAID	-24.03 -5.98 -171.99 38.27 38.27 .00	3.83 *****	42.10 42.10	62106	
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064	3-6 32 33 FT PT		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	21.66 -4.69 16.97		21.66 -4.69 16.97				
15.27 01-31-06 PARCEL-ID 01-00200.000	680	00	680	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.70 15.27 15.27 15.27	PAID	-1.70 15.27 15.27 .00	1.53 *****	16.80 16.80	62106	
HINCKLEY JOHN B & TERI M JT LII VES 8757 COLVIN DRIVE PLAIN CITY OH 43064	1-106 R LOT 16 COLVIN SUB 50A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,645.55 -789.83 2,855.72		3,645.55 -789.83 2,855.72				
2509.52 01-19-06 PARCEL-ID 01-00088.000	20,940 HOMESITE VALUE LISTED BELOW 16,170	93,520 93,520	114,460 109,690	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	-285.57 -68.42 2,501.73 7.79 2,509.52 2,509.52	PAID	-285.57 -68.42 2,501.73 7.79 2,509.52 2,509.52	PAID			
HINCKLEY JOHN B & TERI M JT LII VES 8757 COLVIN DRIVE PLAIN CITY OH 43064	1-106A 8681	6.06A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	434.43 -94.12 340.31		434.43 -94.12 340.31				
306.28 01-19-06 PARCEL-ID 01-00643.000	13,640	00	13,640	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-34.03 306.28 306.28 306.28	PAID	-34.03 306.28 306.28 306.28	PAID			
HIRSHBERG DAVID K & BETH R JT LIVES 018 FIRST AMERICA	1-32-B 10982	2.257A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	351.62 -76.18 275.44		351.62 -76.18 275.44				
254.70 02-15-06 PARCEL-ID 01-00019.001	11,040	00	11,040	10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101254 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-27.54 247.90 1.00 1.65 3.15 1.00 254.70 254.70	PAID	-27.54 247.90 1.00 1.65 3.15 1.00 254.70 254.70	PAID			
HIX JEFFREY & CYNTHIA	1-304 9530	5.003A		GROSS REAL ESTATE	2,777.64		2,777.64				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 61

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9121 PC GEORGESVILLE RD PLAIN CITY OH 43064			RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	-601.79 2,175.85 -217.59		-601.79 2,175.85 -217.59				
	17.150	70,060	87,210	2 1/2 PCT ROLLBACK NET TAXES	-50.81 1,907.45		-50.81 1,907.45				
1907.45 02-08-06 1907.45 PARCEL-ID 01-00158.000	06-05-06	69,210	81,460	**TOTAL TAXES DUE AMOUNT COLLECTED	1,907.45 1,907.45	PAID	1,907.45 1,907.45	PAID			
HOCHSTETLER LEROY D & LYDIA MA E JT LIVES 5835 PRICE HILLIARD RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-28-05 TRNSF TO 01-00189.001 HOCHSTETLER LEROY D & LYDIA MA E TRUSTEES PARCEL-ID 01-00189.001											
HOCHSTETLER LEROY D & LYDIA MA E TRUSTEES 5835 PRICE HILLIARD RD PLAIN CITY OH 43064	1-162C 7975 ETC	1.143A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,316.04 -285.13 1,030.91		1,316.04 -285.13 1,030.91				
	12.420	28,900	41,320	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-103.09 -25.67 902.15		-103.09 -25.67 902.15				
04-28-05 TRNSF FROM 01-00189.001 HOCHSTETLER LEROY D & LYDIA MA E JT LIVES 904.77 02-10-06 904.77 PARCEL-ID 01-00189.001	06-12-06	28,900	41,150	CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2.62 904.77 904.77	PAID	2.62 904.77 904.77	PAID			
HOCHSTETLER MARY & KAREN WHITM ORE CO TRUSTEES 1/2 ETAL 1/2 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044	1-308 7398 7823	65.845A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	236.01 -51.13 184.88		236.01 -51.13 184.88				
	4,480	2,930	7,410	10 PCT ROLLBACK NET TAXES	-18.49 166.39		-18.49 166.39				
332.78 02-07-06 PARCEL-ID 01-00521.000				**TOTAL TAXES DUE AMOUNT COLLECTED	166.39 166.39	PAID	166.39 166.39	PAID			
HOLDERMAN PAUL F & COSSIN CARL A S JT LIVES 165 COLONIAL NATL MTG	1-259H LOT 5 FRIENDSHIP ACRES .913A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,979.80 -428.93 1,550.87		1,979.80 -428.93 1,550.87				
	12,260	49,900	62,160	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-155.09 -37.06 1,358.72		-155.09 -37.06 1,358.72				
03-21-05 TRNSF FROM 01-00320.007 LOWRY JEFF B 1383.72 02-09-06 1383.72 PARCEL-ID 01-00320.007	06-20-06	47,150	59,410	CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	25.00 1,383.72 1,383.72	PAID	25.00 1,383.72 1,383.72	PAID			
HOLEHOUSE EDWARD G & Y ELAINE JT LIVES 018 FIRST AMERICA	5874 8714 1-208C LOT 4 ROBY SU B DIV 1.144A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,463.92 -533.82 1,930.10		2,463.92 -533.82 1,930.10				
	12.440	64,920	77,360	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-193.01 -48.13 1,688.96		-193.01 -48.13 1,688.96				
1691.18 02-15-06 1691.18 PARCEL-ID 01-00574.000	06-15-06	64,920	77,170	CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 1,691.18 1,691.18	PAID	2.22 1,691.18 1,691.18	PAID			
HOMBERGER SCOTT R & JODY L 5615 TAYLOR BLAIR RD LONDON OH 43140	1-71B 7791 .3388AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	45.86 -9.94 35.92		45.86 -9.94 35.92				
64.66 01-26-06	1,440	00	1,440	10 PCT ROLLBACK NET TAXES	-3.59 32.33		-3.59 32.33				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 62

06/29/06

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 01-00055.002				**TOTAL TAXES DUE AMOUNT COLLECTED	32.33 32.33	PAID	32.33 32.33	PAID			
HONAKER BENNIE A & ANNA 5020 PL CTY GEO RD PLAIN CITY OHIO 43064	1-115 A 2681	1.598A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,474.97 -319.56 1,155.41 -115.54 -26.52 1,013.35		1,474.97 -319.56 1,155.41 -115.54 -26.52 1,013.35				
1013.35 02-09-06 1013.35 PARCEL-ID 01-00208.000	06-19-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,013.35 1,013.35	PAID	1,013.35 1,013.35	PAID			
HONAKER BENNIE H & ANNA P 5020 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	1-114B 2681	.260A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	21.34 -4.62 16.72 -1.67 15.05		21.34 -4.62 16.72 -1.67 15.05				
15.05 02-09-06 15.05 PARCEL-ID 01-00209.000	06-19-06			**TOTAL TAXES DUE AMOUNT COLLECTED	15.05 15.05	PAID	15.05 15.05	PAID			
HONAKER BILLIE E & MILDRED 4976 PL CTY GEO RD PLAIN CITY OHIO 43064	1-114 2681	1.835A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,718.31 -372.28 1,346.03 -134.60 -32.42 1,179.01		1,718.31 -372.28 1,346.03 -134.60 -32.42 1,179.01				
2358.02 01-18-06 PARCEL-ID 01-00211.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,179.01 1,179.01	PAID	1,179.01 1,179.01	PAID			
HONAKER BILLIE E & MILDRED V 4976 PL CTY GEO RD PLAIN CITY OHIO 43064	1-114A 2681	1.988A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	102.88 -22.29 80.59 -8.06 72.53		102.88 -22.29 80.59 -8.06 72.53				
145.06 01-18-06 PARCEL-ID 01-00210.000				**TOTAL TAXES DUE AMOUNT COLLECTED	72.53 72.53	PAID	72.53 72.53	PAID			
HONAKER MICHAEL E & LINDA K 6255 PLN CTY-GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 8/18/94	1-223 6609	8417 2.0198A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,390.25 -301.20 1,089.05 -108.91 -26.30 953.84		1,390.25 -301.20 1,089.05 -108.91 -26.30 953.84				
953.84 02-10-06 953.84 PARCEL-ID 01-00045.000	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	953.84 953.84	PAID	953.84 953.84	PAID			
HOOD DONALD & FLORENCE I RICHARD & JAN ANDERSON %FIRST MAGNUS 603 N WILMONT RD TUCSON AZ 85711			00	**TOTAL TAXES DUE	.00		.00				
08-02-05 TRNSF TO 01-00085.000 ANDERSON RICHARD E & JANETTE L JT LIVES PARCEL-ID 01-00085.000											
HORISBERGER HANS & DELONG HEIDI I CO TRUSTEES 21804 WOLFORD MASKILL RD MARYSVILLE OH 43040	1-287 7062	2.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,811.95 -392.57 1,419.38 -141.94 -33.23 1,244.21		1,811.95 -392.57 1,419.38 -141.94 -33.23 1,244.21				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 63

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1244.21 01-18-06 1244.21 PARCEL-ID 01-00213.000	05-30-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,244.21 1,244.21	PAID	1,244.21 1,244.21	PAID			
HORSLEY RALPH B & TAMMY F JT LIVES 018 FIRST AMERICA	1-259K LOT 8 FRIENDSHIP ACRES 1.369A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240	1,891.57 -409.82 1,481.75 -148.18 -36.76 1,296.81 25.00		1,891.57 -409.82 1,481.75 -148.18 -36.76 1,296.81 25.00				
1321.81 02-15-06 1321.81 PARCEL-ID 01-00320.010	06-16-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,321.81 1,321.81	PAID	1,321.81 1,321.81	PAID			
HOSTETLER ANDRE L 018 FIRST AMERICA	1-104C 8.501AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	2,991.35 -648.09 2,343.26 -234.33 -49.16 2,059.77 2,059.77 1.00 1.00		2,991.35 -648.09 2,343.26 -234.33 -49.16 2,059.77 2,059.77 1.00 1.00				
2059.77 02-14-06 2059.77 PARCEL-ID 01-00224.000	06-19-06			**TOTAL TAXES DUE AMOUNT COLLECTED	2,059.77 2,059.77	PAID	2,059.77 2,059.77	PAID			
HOSTETLER DALE & KIMBERLY 8534 AMISH PIKE PLAIN CITY OH 43064	1-21A 10470 10982 1.727A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	974.29 -211.08 763.21 -76.32 -17.56 669.33 1.08 1.00		974.29 -211.08 763.21 -76.32 -17.56 669.33 1.08 1.00				
671.41 02-15-06 671.41 PARCEL-ID 01-00226.001	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	671.41 671.41	PAID	671.41 671.41	PAID			
HOSTETLER DALE F & KIMBERLEE J LIVES 8534 AMISH PIKE PLAIN CITY OHIO 43064	1-49B 7791 8.694A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 CURR S.A. C530101041 CURR S.A. C160101042	28.98 -6.28 22.70 -2.27 20.43 4.92 5.11 162.06 80.26		28.98 -6.28 22.70 -2.27 20.43 4.92 5.11 162.06 80.26				
272.78 02-15-06 272.78 PARCEL-ID 01-00459.002	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	272.78 272.78	PAID	272.78 272.78	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064	1-11 7140 ETC 59.09A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 CURR S.A. C160101053 CURR S.A. C160101171	1,117.62 -242.14 875.48 -87.55 787.93 8.83 13.52 7.29		1,117.62 -242.14 875.48 -87.55 787.93 8.83 13.52 7.29				
817.57 02-10-06 817.57 PARCEL-ID 01-00215.000	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	817.57 817.57	PAID	817.57 817.57	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064	1-4 7240 ETC 43.63A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053	191.10 -41.40 149.70 -14.97 134.73 26.80		191.10 -41.40 149.70 -14.97 134.73 26.80				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 64

06/29/06

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 01-00216.000				CURR S.A. C160101171	16.36		16.36				
				**TOTAL TAXES DUE	177.89	PAID	177.89	PAID			
				AMOUNT COLLECTED	177.89		177.89				
HOSTETTLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064	1-10 7239	.312A	RES 510	GROSS REAL ESTATE	745.29		745.29				
				TAX REDUCTION	-161.47		-161.47				
				SUBTOTAL	583.82		583.82				
				10 PCT ROLLBACK	-58.38		-58.38				
				2 1/2 PCT ROLLBACK	-14.12		-14.12				
				NET TAXES	511.32		511.32				
515.32 02-10-06 515.32	06-20-06			CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00252.000				**TOTAL TAXES DUE	515.32	PAID	515.32	PAID			
				AMOUNT COLLECTED	515.32		515.32				
HOSTETTLER DAVID W & MARY E 4155 PLAIN CITY GEO RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-12-05 TRNSF TO 01-00220.001	001	HOSTETTLER DAVID W & MARY E TRU									
STEEES PARCEL-ID 01-00220.001											
HOSTETTLER DAVID W & MARY E TRU STEEES 4155 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-165-A	12038	119.97A AGR 110	GROSS REAL ESTATE	399.72		399.72				
				TAX REDUCTION	-86.60		-86.60				
				SUBTOTAL	313.12		313.12				
				10 PCT ROLLBACK	-31.31		-31.31				
				NET TAXES	281.81		281.81				
08-12-05 TRNSF FROM 01-00220.001	001	HOSTETTLER DAVID W & MARY E		CURR S.A. C160101026	9.42		9.42				
925.66 02-13-06				CURR S.A. C160101122	171.60		171.60				
PARCEL-ID 01-00220.001				**TOTAL TAXES DUE	462.83	PAID	462.83	PAID			
				AMOUNT COLLECTED	462.83		462.83				
HOSTETTLER EDNA KATHRYN & ELI T LIVES 7369 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064	1-58	2884	18.5126A AGR 110	GROSS REAL ESTATE	61.47		61.47				
				TAX REDUCTION	-13.32		-13.32				
				SUBTOTAL	48.15		48.15				
				10 PCT ROLLBACK	-4.82		-4.82				
				NET TAXES	43.33		43.33				
TRANSFER 5/25/94 64.71 01-23-06 64.71	06-20-06			CURR S.A. C160101051	16.40		16.40				
				CURR S.A. C160101007	4.98		4.98				
PARCEL-ID 01-00190.000				**TOTAL TAXES DUE	64.71	PAID	64.71	PAID			
				AMOUNT COLLECTED	64.71		64.71				
HOSTETTLER ELI E & KATHRYN 7369 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-44	7791	111.23A AGR 111	GROSS REAL ESTATE	2,223.45		2,223.45				
				TAX REDUCTION	-481.72		-481.72				
				SUBTOTAL	1,741.73		1,741.73				
				10 PCT ROLLBACK	-174.17		-174.17				
				2 1/2 PCT ROLLBACK	-25.52		-25.52				
				NET TAXES	1,542.04		1,542.04				
2314.84 01-23-06 2314.84	06-20-06			CURR S.A. C160101026	106.39		106.39				
				CURR S.A. C160101122	92.68		92.68				
				CURR S.A. C530101041	377.50		377.50				
				CURR S.A. C160101042	196.23		196.23				
PARCEL-ID 01-00218.000				**TOTAL TAXES DUE	2,314.84	PAID	2,314.84	PAID			
				AMOUNT COLLECTED	2,314.84		2,314.84				
HOSTETTLER ERMA KATHERINE 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-179 A	6508	58.410A AGR 110	GROSS REAL ESTATE	168.17		168.17				
				TAX REDUCTION	-36.43		-36.43				
				SUBTOTAL	131.74		131.74				
				10 PCT ROLLBACK	-13.17		-13.17				
				NET TAXES	118.57		118.57				
231.73 01-23-06 231.73	05-30-06			CURR S.A. C160101124	113.16		113.16				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE

01 - CANAAN TWP - JONATHAN ALDER SD

06/29/06

PAGE NO. 66

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 01-00459.001				AMOUNT COLLECTED	449.14		449.14				
HOSTETTLER FRED L & TAMMY S 6015 TAYLOR BLAIR RD LONDON OH 43140	1-68 12272	43.15A	AGR 110	GROSS REAL ESTATE	154.15		154.15				
205.34 02-07-06 205.34				TAX REDUCTION	-33.40		-33.40				
				SUBTOTAL	120.75		120.75				
				10 PCT ROLLBACK	-12.08		-12.08				
				NET TAXES	108.67		108.67				
				CURR S.A. C160101140	67.78		67.78				
				CURR S.A. C160101116	28.89		28.89				
				**TOTAL TAXES DUE	205.34	PAID	205.34	PAID			
				AMOUNT COLLECTED	205.34		205.34				
PARCEL-ID 01-00228.000											
HOSTETTLER FRED L & TAMMY S JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140	1-66 7791	96.100A	AGR 199	GROSS REAL ESTATE	409.27		409.27				
638.05 02-07-06 638.05				TAX REDUCTION	-88.67		-88.67				
				SUBTOTAL	320.60		320.60				
				10 PCT ROLLBACK	-32.06		-32.06				
				NET TAXES	288.54		288.54				
				CURR S.A. C160101011	25.37		25.37				
				CURR S.A. C160101116	16.74		16.74				
				CURR S.A. C530101041	182.69		182.69				
				CURR S.A. C160101042	92.32		92.32				
				CURR S.A. C160101062	32.39		32.39				
				**TOTAL TAXES DUE	638.05	PAID	638.05	PAID			
				AMOUNT COLLECTED	638.05		638.05				
PARCEL-ID 01-00223.000											
HOSTETTLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE-PLAIN RD PLAIN CITY OH 43064	1-47A 7791	32.00	AGR 110	GROSS REAL ESTATE	100.33		100.33				
132.73 01-23-06 132.73				TAX REDUCTION	-21.74		-21.74				
				SUBTOTAL	78.59		78.59				
				10 PCT ROLLBACK	-7.86		-7.86				
				NET TAXES	70.73		70.73				
				CURR S.A. C160101124	62.00		62.00				
				**TOTAL TAXES DUE	132.73	PAID	132.73	PAID			
				AMOUNT COLLECTED	132.73		132.73				
PARCEL-ID 01-00601.000											
HOSTETTLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE P C RD PLAIN CITY OHIO 43064	1-182 A 10983	38.273A	AGR 110	GROSS REAL ESTATE	129.63		129.63				
165.53 01-23-06 165.53				TAX REDUCTION	-28.08		-28.08				
				SUBTOTAL	101.55		101.55				
				10 PCT ROLLBACK	-10.16		-10.16				
				NET TAXES	91.39		91.39				
				CURR S.A. C160101124	74.14		74.14				
				**TOTAL TAXES DUE	165.53	PAID	165.53	PAID			
				AMOUNT COLLECTED	165.53		165.53				
PARCEL-ID 01-00515.000											
HOSTETTLER JOHN W & TERESA D JT LIVES 4639 CARRINGTON WAY HILLIARD OH 43026	1-4-A 7240 ETC	2.797A	RES 500	GROSS REAL ESTATE	368.19		368.19				
262.57 02-13-06 262.57				TAX REDUCTION	-79.77		-79.77				
				SUBTOTAL	288.42		288.42				
				10 PCT ROLLBACK	-28.84		-28.84				
				NET TAXES	259.58		259.58				
				CURR S.A. C160101171	1.05		1.05				
				CURR S.A. C160101053	1.94		1.94				
				**TOTAL TAXES DUE	262.57	PAID	262.57	PAID			
				AMOUNT COLLECTED	262.57		262.57				
PARCEL-ID 01-00216.001											
HOSTETTLER LEONA 1/2 MINERVA YU TZY L EST 1/2 PHIL HOSTETTLER (LAND CON 7342 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-45 10470 ETC	99.000A	AGR 111	GROSS REAL ESTATE	3,421.96		3,421.96				
2966.94 02-15-06 2966.94				TAX REDUCTION	-741.38		-741.38				
				SUBTOTAL	2,680.58		2,680.58				
				10 PCT ROLLBACK	-268.06		-268.06				
				2 1/2 PCT ROLLBACK	-22.41		-22.41				
				NET TAXES	2,390.11		2,390.11				
				CURR S.A. C160101026	49.52		49.52				
				CURR S.A. C160101018	10.78		10.78				
				CURR S.A. C160101053	83.70		83.70				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 67

06/29/06

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 01-00516.000				CURR S.A. C160101254 CURR S.A. C160101122 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	43.17 20.38 369.28 2,966.94 2,966.94	PAID	43.17 20.38 369.28 2,966.94 2,966.94	PAID			
HOSTETLER LEONA 1/2 MINERVA YU TZY L EST 1/2 PHILLIP HOSTETLER 7342 PLAIN CITY LAFAYETTE PLAIN CITY OHIO 43064 168.92 02-15-06 168.92	1-19 10470 ETC	46.890A	AGR 110 AUV (TAX LAND 49,230) 5,340 00 5,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	170.08 -36.85 133.23 -13.32 119.91 31.43 17.58 168.92 168.92	PAID	170.08 -36.85 133.23 -13.32 119.91 31.43 17.58 168.92 168.92	PAID			
PARCEL-ID 01-00520.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	1,623.71 -351.78 1,271.93 -127.19 1,116.37 15.27 53.41 1,185.05 1,185.05	PAID	1,623.71 -351.78 1,271.93 -127.19 1,116.37 15.27 53.41 1,185.05 1,185.05	PAID			
HOSTETLER MENNO & AMANDA 6651 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 1185.05 01-25-06 1185.05	1-61 7791 27.519A		AGR 111 AUV (TAX LAND 36,600) 11,920 39,060 50,980 HOMESITE VALUE LISTED BELOW 8,750 36,730 45,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	1,623.71 -351.78 1,271.93 -127.19 -28.37 1,116.37 15.27 53.41 1,185.05 1,185.05	PAID	1,623.71 -351.78 1,271.93 -127.19 -28.37 1,116.37 15.27 53.41 1,185.05 1,185.05	PAID			
PARCEL-ID 01-00563.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	348.44 -75.49 272.95 -27.30 245.65 20.31 36.65 302.61 302.61	PAID	348.44 -75.49 272.95 -27.30 245.65 20.31 36.65 302.61 302.61	PAID			
HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OH 43064 605.22 02-15-06	1-3-A 7240 ETC	54.146A	AGR 199 AUV (TAX LAND 56,860) 7,850 3,090 10,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,605.88 -347.92 1,257.96 -125.80 1,132.16 48.62 102.84 1,283.62 1,283.62	PAID	1,605.88 -347.92 1,257.96 -125.80 1,132.16 48.62 102.84 1,283.62 1,283.62	PAID			
PARCEL-ID 01-00227.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,605.88 -347.92 1,257.96 -125.80 1,132.16 48.62 102.84 1,283.62 1,283.62	PAID	1,605.88 -347.92 1,257.96 -125.80 1,132.16 48.62 102.84 1,283.62 1,283.62	PAID			
HOSTETLER PERRY J & KAREN 5345 PRICE HILLIARD ROAD PLAIN CITY OH 43064 1283.62 02-10-06 1283.62	1-165 12038 93.00A		AGR 111 AUV (TAX LAND 105,350) 17,380 33,040 50,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,605.88 -347.92 1,257.96 -125.80 1,132.16 48.62 102.84 1,283.62 1,283.62	PAID	1,605.88 -347.92 1,257.96 -125.80 1,132.16 48.62 102.84 1,283.62 1,283.62	PAID			
PARCEL-ID 01-00220.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	.64 -.14 .50 -.05 .45 1.00 1.45 1.45	PAID	.64 -.14 .50 -.05 .45 1.00 1.45 1.45	PAID			
HOSTETLER PHILIP & LEONA 7342 LAFAYETTE PL CTY PLAIN CITY OHIO 43064 1.45 02-15-06 1.45	1-178E 7752 .573A		AGR 100 AUV (TAX LAND 600) 20 00 20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	.64 -.14 .50 -.05 .45 1.00 1.45 1.45	PAID	.64 -.14 .50 -.05 .45 1.00 1.45 1.45	PAID			
PARCEL-ID 01-00143.005				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	586.04 -126.97 459.07 -45.91 413.16 86.85		586.04 -126.97 459.07 -45.91 413.16 86.85				
HOSTETLER PHILIP & LEONA JT L IVES 7342 LAF PL CTY RD PLAIN CITY OHIO 43064 589.45 02-15-06 589.45	1-178 7752 ETC	178.0431A	AGR 110 AUV (TAX LAND 186,940) 18,400 00 18,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053	586.04 -126.97 459.07 -45.91 413.16 86.85		586.04 -126.97 459.07 -45.91 413.16 86.85				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 68

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
PARCEL-ID 01-00143.000					CURR S.A. C160101171	89.44		89.44				
					**TOTAL TAXES DUE	589.45	PAID	589.45	PAID			
					AMOUNT COLLECTED	589.45		589.45				
HOSTETLER PHILLIP & LEONA JT LIVES 7342 PL CTY LAFAYETTE PLAIN CITY OHIO 43064	1-182 10983 ETC	32.000A			GROSS REAL ESTATE	125.49		125.49				
			AGR 110		TAX REDUCTION	-27.19		-27.19				
			AUV (TAX LAND 33,600)		SUBTOTAL	98.30		98.30				
			3,940 00 3,940		10 PCT ROLLBACK	-9.83		-9.83				
142.34 02-15-06 142.34 06-20-06					NET TAXES	88.47		88.47				
					CURR S.A. C160101018	3.66		3.66				
					CURR S.A. C160101053	28.08		28.08				
					CURR S.A. C160101171	7.50		7.50				
					CURR S.A. C160101254	14.63		14.63				
PARCEL-ID 01-00498.000					**TOTAL TAXES DUE	142.34	PAID	142.34	PAID			
					AMOUNT COLLECTED	142.34		142.34				
HOSTETLER ROGER L & SUE 6885 AMITY PIKE PLAIN CITY OHIO 43064	5-5 2 PLEASANT VIEW E			RES 510	GROSS REAL ESTATE	2,044.13		2,044.13				
					TAX REDUCTION	-442.87		-442.87				
					SUBTOTAL	1,601.26		1,601.26				
			13,880 50,300 64,180		10 PCT ROLLBACK	-160.13		-160.13				
			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-36.31		-36.31				
			13,880 44,330 58,210		NET TAXES	1,404.82		1,404.82				
1407.46 02-14-06 1407.46 06-12-06					CURR S.A. C160101124	2.64		2.64				
PARCEL-ID 01-00154.000					**TOTAL TAXES DUE	1,407.46	PAID	1,407.46	PAID			
					AMOUNT COLLECTED	1,407.46		1,407.46				
HOSTETLER VERBA 3200 GUY AVE NE PLAIN CITY OHIO 43064	1-3 7240 ETC	1.664A		RES 510	GROSS REAL ESTATE	833.83		690.83				
					TAX REDUCTION	-180.65		-149.67				
					SUBTOTAL	653.18		541.16				
			13,060 13,120 26,180		10 PCT ROLLBACK	-65.32		-54.12				
			ADJUSTED VALUES LISTED BELOW		2 1/2 PCT ROLLBACK	-15.54		-12.74				
			13,060 8,630 21,690		NET TAXES	572.32		474.30				
			HOMESITE VALUE LISTED BELOW		REMITTER			-98.02				
			12,250 8,170 20,420		CURR S.A. C160101053	1.04		1.04				
574.36 02-15-06 378.32 05-31-06					CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00227.000					**TOTAL TAXES DUE	574.36	PAID	378.32	PAID			
					AMOUNT COLLECTED	574.36		378.32				
					A/D # 123							
					GROSS REAL ESTATE	.00		-143.00				
					TAX REDUCTION	.00		-30.98				
					10 PCT ROLLBACK	.00		-11.20				
					2 1/2 PCT ROLLBACK	.00		-2.80				
					REMITTER			-98.02				
HUNTER BRADLEY S & PATRICIA JT LIVES 018 FIRST AMERICA	1-137 P LOT 15 DARBY LAKES SUB			RES 510	GROSS REAL ESTATE	4,874.96		4,874.96				
					TAX REDUCTION	-1,056.18		-1,056.18				
					SUBTOTAL	3,818.78		3,818.78				
			43,540 109,520 153,060		10 PCT ROLLBACK	-381.88		-381.88				
			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-85.02		-85.02				
			29,400 106,910 136,310		NET TAXES	3,351.88		3,351.88				
3351.88 02-15-06 3351.88 06-16-06					**TOTAL TAXES DUE	3,351.88	PAID	3,351.88	PAID			
PARCEL-ID 01-00334.014					AMOUNT COLLECTED	3,351.88		3,351.88				
HUNTER WARREN K & OPAL E 8751 AMITY PIKE PLAIN CITY OH 43064	1-265C 3 SHERRY ESTATES			RES 510	GROSS REAL ESTATE	1,792.52		1,792.52				
					TAX REDUCTION	-388.36		-388.36				
					SUBTOTAL	1,404.16		1,404.16				
			15,280 41,000 56,280		10 PCT ROLLBACK	-140.42		-140.42				
			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-35.10		-35.10				
			15,280 41,000 56,280		NET TAXES	1,228.64		1,228.64				
1228.64 02-09-06 1228.64 06-19-06					**TOTAL TAXES DUE	1,228.64	PAID	1,228.64	PAID			
PARCEL-ID 01-00232.000					AMOUNT COLLECTED	1,228.64		1,228.64				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005

INTEREST RATE
 06/29/06 PAGE NO. 69

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ISHMAEL MARK A & SONDRAL JT LIVES 7265 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-213-K 6648 ETC	8.50A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	546.23 -118.34 427.89 -42.79 385.10 385.10 385.10		546.23 -118.34 427.89 -42.79 385.10 385.10				
06-03-05 SPLIT FROM 01-00638.000 385.10 02-09-06 385.10 PARCEL-ID 01-00638.003	00 OSBORNE EARL W 3/4 REBECCA O E	GNOT 1/4				PAID		PAID			
JAMESON MARK E & JACKIE S JT LIVES 091 WELLS FARGO	1-137R LOT 17 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,199.42 -909.83 3,289.59 -328.96 -76.12 2,884.51 2,884.51 2,884.51		4,199.42 -909.83 3,289.59 -328.96 -76.12 2,884.51 2,884.51				
2884.51 02-14-06 2884.51 PARCEL-ID 01-00334.016	HOMESITE VALUE LISTED BELOW 29,400 92,630 122,030		06-14-06			PAID		PAID			
JARVIS PAUL & SHAREN JT LIVES 6025 AW WILSON RD PLAIN CITY OH 43064	1-81 G 5744 20.0101 AC		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,883.38 -624.70 2,258.68 -225.87 -50.72 1,982.09 2.07 1,984.16 1,984.16		2,883.38 -624.70 2,258.68 -225.87 -50.72 1,982.09 2.07 1,984.16 1,984.16				
1984.16 01-23-06 1984.16 PARCEL-ID 01-00569.005	AUV (TAX LAND 29,410) 11,030 79,500 90,530 HOMESITE VALUE LISTED BELOW 9,450 71,870 81,320		06-13-06			PAID		PAID			
JEWETT KEVIN R & DONNA J FUNK JT LIVES 5969 PRICE HILLIARD RD PLAIN CITY OH 43064	1-162F 7975 ETC 1.3774A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101122 DELQ S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,565.43 -339.16 1,226.27 -122.63 -30.36 1,073.28 969.30 2.00 2.20 2,046.78 2,046.78		1,565.43 -339.16 1,226.27 -122.63 -30.36 1,073.28 .00 2.00 .00 1,075.28 1,075.28	107.33 .20	1,180.61 2.20	62106 62106	
883.18 07-08-05 88.32 PARCEL-ID 01-00189.004	1075.28 02-14-06		07-14-05			PAID		*****	1,182.81		
JEWETT RICHARD W JR & ANDREA L JT LIVES 261 NATIONAL CITY MTG	1-306G LOT 5 SURREY CHASE (1.8		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,150.92 -682.66 2,468.26 -246.83 -56.49 2,164.94 89.63 2,254.57 2,254.57		3,150.92 -682.66 2,468.26 -246.83 -56.49 2,164.94 89.63 2,254.57 2,254.57				
2254.57 02-10-06 2254.57 PARCEL-ID 01-00100.007	HOMESITE VALUE LISTED BELOW 24,500 66,060 90,560		06-20-06			PAID		PAID			
JJNL INVESTMENTS LLC 5954 WISTON WOODS DR GALLOWAY OH 43119	1-326 5097 2.340A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,795.79 -605.72 2,190.07 -219.01 -30.70 1,940.36 4.54 1,944.90 1,944.90		2,795.79 -605.72 2,190.07 -219.01 -30.70 1,940.36 4.54 1,944.90 1,944.90				
1944.90 02-15-06 1944.90 PARCEL-ID 01-00315.000	HOMESITE VALUE LISTED BELOW 12,250 36,970 49,220		06-12-06			PAID		PAID			
JOHNATHAN ALDER S D	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101171	9.84		9.84				

TAX RATE 63.70

A/R RED FACTOR 21.6655
OTH RED FACTOR 22.0997

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
INTEREST RATE
PAGE NO. 70

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6440 KILBURY HUBER RD PLAIN CITY OHIO 43064 19.68 01-26-06 PARCEL-ID 01-00236.000	00	00	00	RES 500 **TOTAL TAXES DUE AMOUNT COLLECTED	9.84 9.84	PAID	9.84 9.84	PAID			
JOHNSON JAMES D & TERESSA J T LIVES 018 FIRST AMERICA 09-27-05 TRNSF FROM 01-00500.001 LIVES 1324.33 02-15-06 1324.33 PARCEL-ID 01-00500.001	11-153-A	5749 ETC	1.1523A	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1,924.70 -417.00 1,507.70 -150.77 -34.24 1,322.69 1.64 1,324.33 1,324.33		1,924.70 -417.00 1,507.70 -150.77 -34.24 1,322.69 1.64 1,324.33 1,324.33	PAID			
JONATHAN ALDER SCHOOL DISTRICT TRACY DEMATTEO, CLERK 6440 KILBURY HUBER ROAD PLAIN CITY OH 43064 212.10 01-26-06 PARCEL-ID 01-00674.000				SPECIAL ASSESSMENT ONLY RES 500 CURR S.A. C160101124 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	85.50 20.55 106.05 106.05	PAID	85.50 20.55 106.05 106.05	PAID			
JORDAN LAURA B 6875 AMITY PIKE PLAIN CITY OH 43064 2675.62 02-14-06 PARCEL-ID 01-00432.000	5-6 LOT 3	PLEASANT VIEW (1.199	A)	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101124 DELQ S.A. C160101124 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,936.16 -419.48 1,516.68 -151.67 -37.92 1,327.09 1,343.61 27.38 2.32 2.60 .05 2,675.62 2,675.62		1,936.16 -419.48 1,516.68 -151.67 -37.92 1,327.09 .00 2.32 .00 1,329.41 .00	132.71	1,459.80	62106	62106
KARANFILOV BORIS 1412 HAVENCREST CT COLUMBUS OH 43220 09-12-05 SPLIT FROM 01-00638.000 GNOT 1/4 23.34 01-24-06 PARCEL-ID 01-00638.004	1-213-L	6648 ETC	9.188A	AGR 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.56 -3.59 12.97 -1.30 11.67 11.67 11.67	PAID	16.56 -3.59 12.97 -1.30 11.67 11.67 11.67	PAID			
KARANFILOV BORIS 1412 HAVENCREST CT COLUMBUS OH 43220 09-12-05 SPLIT FROM 01-00638.000 GNOT 1/4 17.96 01-24-06 PARCEL-ID 01-00638.005	1-213-M	6648 ETC	10.96A	AGR 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.74 -2.76 9.98 -1.00 8.98 8.98 8.98	PAID	12.74 -2.76 9.98 -1.00 8.98 8.98 8.98	PAID			
KARANFILOV BORIS 1412 HAVENCREST CT COLUMBUS OH 43220 09-12-05 SPLIT FROM 01-00638.000	1-213-N	6648 ETC	32.432A	AGR 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	38.86 -8.42 30.44 -3.04 27.40		38.86 -8.42 30.44 -3.04 27.40				

TAX RATE 63.70

A/R RED FACTOR 21.6655
OTH RED FACTOR 22.0997

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
INTEREST RATE

06/29/06 PAGE NO. 72

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 01-00482.000				CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2.78 1,034.45 1,034.45	PAID	2.78 1,034.45 1,034.45	PAID			
KEENER CRAIG S & ERICA L JT LI VES OAK HILL BANKS P O BOX 647 JACKSON OHIO 45640 1404.55 01-23-06 1404.55	5744 1-81A	2.80A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,043.81 -442.80 1,601.01 -160.10 -38.36 1,402.55 2.00 1,404.55 1,404.55		2,043.81 -442.80 1,601.01 -160.10 -38.36 1,402.55 2.00 1,404.55 1,404.55	PAID			
PARCEL-ID 01-00570.000				**TOTAL TAXES DUE	.00		.00				
KELLETT ANDREW J & HEIDI M JT LIVES 018 FIRST AMERICA	00	00	00								
03-10-05 TRNSF TO 01-00117.000 USTEE	KELLETT ANDREW J OR HEIDI M TR										
PARCEL-ID 01-00117.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,876.92 -406.64 1,470.28 -147.03 -36.76 1,286.49 1.00 1,287.49 1,287.49		1,876.92 -406.64 1,470.28 -147.03 -36.76 1,286.49 1.00 1,287.49 1,287.49	PAID			
KELLETT ANDREW J OR HEIDI M TR USTEE 018 FIRST AMERICA	1-189 6508	1.000A	RES 510								
03-10-05 TRNSF FROM 01-00117.000 LIVES	KELLETT ANDREW J & HEIDI M JT										
1287.49 02-15-06 1287.49 PARCEL-ID 01-00117.000	06-15-06										
KENSLER SALLY A 4721 GOODHOPE RD FRANKFORT OH 45628 1102.00 07-01-05 110.20 1538.81 06-19-06	1-265 1187	46.936A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,182.68 -472.89 1,709.79 -170.98 1,538.81 1,212.20 2,751.01 2,751.01		2,182.68 -472.89 1,709.79 -170.98 1,538.81 .00 1,538.81 1,538.81	PAID			
PARCEL-ID 01-00080.000											
KESTERSON NANCY C 8560 PLAIN CITY GEO RD PLAIN CITY OH 43064 CASE # 2005 CV-12-336 2810.02 06-08-06	3-66 9530	1.752A	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	1,061.88 -230.06 831.82 -83.18 -19.87 728.77 1,279.60 26.07 2,008.37 .00	72.88	1,061.88 -230.06 831.82 -83.18 -19.87 728.77 801.65 1,279.60 2,810.02 2,810.02	PAID			
PARCEL-ID 01-00179.000											
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OH 43064 1576.42 02-02-06	1-286-H 7062 ETC	1.334A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,299.89 -498.28 1,801.61 -180.16 -45.03 1,576.42 1,576.42	PAID	2,299.89 -498.28 1,801.61 -180.16 -45.03 1,576.42 1,576.42	PAID	157.64 1,734.06 1,734.06	62106	

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 73

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 01-00047.008				AMOUNT COLLECTED	1,576.42		.00				
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 IF BNK PAYS REFUND BANK 84.65 02-02-06	1-286-I	7062 ETC	21.077A AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.07 -26.01 94.06 -9.41 84.65 84.65 84.65		120.07 -26.01 94.06 -9.41 84.65 84.65 .00	8.47 *****	93.12 93.12	6/21/06	
PARCEL-ID 01-00047.009											
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 2100.95 02-15-06 2100.95	1-79	5744 ETC	178.7561A AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,776.36 -601.51 2,174.85 -217.49 1,957.36 143.59 2,100.95 2,100.95		2,776.36 -601.51 2,174.85 -217.49 1,957.36 143.59 2,100.95 2,100.95	PAID PAID			
PARCEL-ID 01-00366.000											
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 EASEMENT .045A 92.72 02-15-06 92.72	1-81	5744	25.32AC AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	101.60 -22.01 79.59 -7.96 71.63 21.09 92.72 92.72		101.60 -22.01 79.59 -7.96 71.63 21.09 92.72 92.72	PAID PAID			
PARCEL-ID 01-00569.001											
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 27.62 02-15-06 27.62	1-81-I	5744	14.1481A AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.18 -8.49 30.69 -3.07 27.62 27.62 27.62		39.18 -8.49 30.69 -3.07 27.62 27.62 27.62	PAID PAID			
PARCEL-ID 01-00569.007											
KING GLEN E & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 2925.14 02-15-06 2925.14	1-79E	5744 ETC	20.007A AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	4,249.75 -920.73 3,329.02 -332.90 -80.67 2,915.45 9.69 2,925.14 2,925.14		4,249.75 -920.73 3,329.02 -332.90 -80.67 2,915.45 9.69 2,925.14 2,925.14	PAID PAID			
PARCEL-ID 01-00366.005											
KING-SMITH PETER EWEN & BIRGITTA TRUSTEES 215 DARBYMOOR DR PLAIN CITY OH 43064 3018.40 02-06-06 3018.40	1-137-BB	LOT 27 (4.639A)	DARBY LAKES SUBDIVISION RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,391.16 -951.37 3,439.79 -343.98 -77.41 3,018.40 3,018.40 3,018.40		4,391.16 -951.37 3,439.79 -343.98 -77.41 3,018.40 3,018.40 3,018.40	PAID PAID			
PARCEL-ID 01-00334.026											
KISTNER MARK A 1/2 PATRICIA A FLAVIN 1/2 4767 LANGTON ROAD HILLIARD OH 43026	1-235	3474	4.710A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,237.78 -484.83 1,752.95 -175.30 1,577.65		2,237.78 -484.83 1,752.95 -175.30 1,577.65				

TAX RATE 63.70
 A/Z RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 74

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1577.65 02-15-06 1577.65 PARCEL-ID 01-00130.000	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,577.65 1,577.65	PAID	1,577.65 1,577.65	PAID			
KLISE ROBERT W & DONNA D JT LIVES 8315 AMITY PIKE PLAIN CITY OHIO 43064	1-293 F 9530 ETC 5.4436		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,188.50 -690.80 2,497.70 -249.77 -50.35 2,197.58		3,188.50 -690.80 2,497.70 -249.77 -50.35 2,197.58				
2197.58 02-07-06 2197.58 PARCEL-ID 01-00442.004	06-20-06	19,100 81,010 100,110 HOMESITE VALUE LISTED BELOW 13,230 67,490 80,720		**TOTAL TAXES DUE AMOUNT COLLECTED	2,197.58 2,197.58	PAID	2,197.58 2,197.58	PAID			
KMONK STANLEY J & KATHERYNE K JT LIVES 261 NATIONAL CITY MTG	1-306P LOT 14 SURREY CHASE (2.303A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253	3,207.30 -694.88 2,512.42 -251.24 -56.71 2,204.47 89.63		3,207.30 -694.88 2,512.42 -251.24 -56.71 2,204.47 89.63				
2294.10 02-10-06 2294.10 PARCEL-ID 01-00100.016	06-20-06	27,690 73,010 100,700 HOMESITE VALUE LISTED BELOW 24,500 66,420 90,920		**TOTAL TAXES DUE AMOUNT COLLECTED	2,294.10 2,294.10	PAID	2,294.10 2,294.10	PAID			
KNICK DANIEL J 4644 CREEK RD PLAIN CITY OH 43064	1-276-B 1187 1478 4.43A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	4.78 -1.04 3.74 -0.37 3.37 .34		4.78 -1.04 3.74 -0.37 3.37 3.71	.34	3.71	62106	
04-08-05 SPLIT FROM 01-00250.001 PARCEL-ID 01-00250.002	001 KNICK JAMES D		150 00 150	**TOTAL TAXES DUE AMOUNT COLLECTED	3.37 .00	*****	3.37 .00	.37	4.08	62106	
KNICK JAMES D 4400 CREEK RD PLAIN CITY OH 43064			00 00 00	**TOTAL TAXES DUE	.00		.00		7.79		
04-08-05 SPLIT FROM 01-00250.001 04-08-05 TRNSF TO 01-00250.001 PARCEL-ID 01-00250.001	001 KNICK JAMES D 001 KNICK ROBERT W 1/2 & KNICK DANIEL J 1/2										
KNICK JAMES D 4400 CREEK RD PLAIN CITY OH 43064			00 00 00	**TOTAL TAXES DUE	.00		.00				
04-08-05 SPLIT TO 01-00250.001 04-08-05 SPLIT TO 01-00250.002 PARCEL-ID 01-00250.001	001 KNICK JAMES D 002 KNICK DANIEL J										
KNICK ROBERT W 1/2 & KNICK DANIEL J 1/2 4400 CREEK RD PLAIN CITY OH 43064	1-276-A 1187 1478 81.856A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	170.40 -36.92 133.48 -13.35 120.13		170.40 -36.92 133.48 -13.35 120.13				
04-08-05 TRNSF FROM 01-00250.001 240.26 01-18-06 PARCEL-ID 01-00250.001	001 KNICK JAMES D		5,350 00 5,350	**TOTAL TAXES DUE AMOUNT COLLECTED	120.13 120.13	PAID	120.13 120.13	PAID			
KOONS KURT D & SAUNDRA V JT LIVES 018 FIRST AMERICA	1-50A 10470 ETC 1.115A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,577.21 -341.71 1,235.50 -123.55 -30.79		1,577.21 -341.71 1,235.50 -123.55 -30.79				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 75

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1082.54 02-15-06 1082.54 PARCEL-ID 01-00517.001	06-16-06	12,250 37,120	49,370	NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.16 1.38 1,082.54 1,082.54	PAID	1,081.16 1.38 1,082.54 1,082.54	PAID			
KOPPE KENNETH L 018 FIRST AMERICA	1-306I LOT 7 SURREY CHASE (2.0 29A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,220.99 -697.84 2,523.15 -252.32 -61.51 2,209.32 89.63 2,298.95 2,298.95		3,220.99 -697.84 2,523.15 -252.32 -61.51 2,209.32 89.63 2,298.95 2,298.95				
12-08-05 TRNSF FROM 01-00100.009 2298.95 02-15-06 2298.95 PARCEL-ID 01-00100.009	06-16-06	27,020 74,110 HOMESITE VALUE LISTED BELOW 24,500 74,110	101,130 98,610	09 KOPPE KENNETH L & ANGELA L JT LIVES		PAID		PAID			
KOPPE KENNETH L & ANGELA L JT LIVES 018 FIRST AMERICA		00 00	00	**TOTAL TAXES DUE	.00		.00				
12-08-05 TRNSF TO 01-00100.009 PARCEL-ID 01-00100.009	09 KOPPE KENNETH L										
KRAMER HERMAN JAY & VERA MAE 7301 WOODS WEST AVE LONDON OHIO 43140 647.90 02-15-06 PARCEL-ID 01-00253.001	1-17A 10470	5.4903A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	452.27 -97.99 354.28 -35.43 318.85 3.04 2.06 323.95 323.95	PAID	452.27 -97.99 354.28 -35.43 318.85 3.04 2.06 323.95 323.95	PAID			
KRAYNAK JEFFREY J & JOANNA JT LIVES 018 FIRST AMERICA	1-306S LOT 17 SURREY CHASE (2. 499A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,134.68 -679.14 2,455.54 -245.55 -58.20 2,151.79 89.63 2,241.42 2,241.42		3,134.68 -679.14 2,455.54 -245.55 -58.20 2,151.79 89.63 2,241.42 2,241.42				
2241.42 02-15-06 2241.42 PARCEL-ID 01-00100.019	06-20-06	28,180 70,240 HOMESITE VALUE LISTED BELOW 24,500 68,810	98,420 93,310			PAID		PAID			
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 137.65 02-15-06 137.65 PARCEL-ID 01-00531.001	1-83D 13874 ETC	1.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.24 -42.30 152.94 -15.29 137.65 137.65 137.65	PAID	195.24 -42.30 152.94 -15.29 137.65 137.65 137.65	PAID			
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 557.99 02-15-06 557.99 PARCEL-ID 01-00531.002	1-83C 13874 ETC	1.115A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.47 -171.48 619.99 -62.00 557.99 557.99 557.99	PAID	791.47 -171.48 619.99 -62.00 557.99 557.99 557.99	PAID			
KRONK TIMOTHY L & TRACI E	1-152C 2681 ETC	27.9039A		GROSS REAL ESTATE	73.89		73.89				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 D/R RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 76

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6950 M V HIGH RD PLAIN CITY OH 43064 139.06 01-25-06 PARCEL-ID 01-00507.003	AUV (TAX LAND 29,300) 2,320 00	AGR 100	2,320	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	-16.01 57.88 -5.79 52.09 6.28 11.16 69.53 69.53		-16.01 57.88 -5.79 52.09 6.28 11.16 69.53 69.53				
KRONK TIMOTHY L & TRACIE E 018 FIRST AMERICA 947.70 02-15-06 947.70 PARCEL-ID 01-00507.002	1-152B 2681 ETC 2.5091A AUV (TAX LAND 10,340) 8,860 34,360 HOMESITE VALUE LISTED BELOW 8,750 33,530	AGR 111	42,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1,376.56 -298.24 1,078.32 -107.83 -26.37 944.12 3.58 947.70 947.70		1,376.56 -298.24 1,078.32 -107.83 -26.37 944.12 3.58 947.70 947.70				
KUHNS ANTHONY & JANE JT LIVES 7931 AMITY PIKE PLAIN CITY OH 43064 1870.42 02-15-06 1870.42 PARCEL-ID 01-00521.001	1-308A 7398 7823 5.012A 17,160 68,360 HOMESITE VALUE LISTED BELOW 12,250 67,740	RES 510	85,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,723.81 -590.13 2,133.68 -213.37 -49.89 1,870.42 1,870.42 1,870.42		2,723.81 -590.13 2,133.68 -213.37 -49.89 1,870.42 1,870.42 1,870.42				
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064 328.06 02-15-06 328.06 PARCEL-ID 01-00521.002	1-308B 7398 7823 5.9118A 14,610 00	RES 500	14,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	465.33 -100.82 364.51 -36.45 328.06 328.06 328.06		465.33 -100.82 364.51 -36.45 328.06 328.06 328.06				
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064 293.26 02-15-06 293.26 PARCEL-ID 01-00521.003	1-308C 7398 7823 7.6562A 13,060 00	RES 500	13,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	415.96 -90.12 325.84 -32.58 293.26 293.26 293.26		415.96 -90.12 325.84 -32.58 293.26 293.26 293.26				
KURTZ JAY MARK & DOREEN JT LVLS 9420 AMISH PIKE PLAIN CITY OH 43064 1102.78 02-15-06 1102.78 PARCEL-ID 01-00584.002	1-9C 10605 10858 1.5059A 12,880 37,510 HOMESITE VALUE LISTED BELOW 12,250 36,980	RES 510	49,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,604.92 -347.71 1,257.21 -125.72 -30.71 1,100.78 1.00 1.00 1,102.78 1,102.78		1,604.92 -347.71 1,257.21 -125.72 -30.71 1,100.78 1.00 1.00 1,102.78 1,102.78				
KURTZ LLOYD J 6221 VIRGINIA CITY LN DUBLIN OH 43016 15.26 01-23-06 PARCEL-ID 01-00256.000	1-250 3464 ETC 3.72A AUV (TAX LAND 3,910) 340 00	AGR 110	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.83 -2.35 8.48 -.85 7.63 7.63 7.63		10.83 -2.35 8.48 -.85 7.63 7.63 7.63				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 77

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
KURTZ LORETTA K 8960 IAMS RD PLAIN CITY OH 43064 21.10 01-31-06 21.10	1-250A 3464 ETC AUV (TAX LAND 7,350) 940 00 940	7.00A AGR 100		GROSS REAL ESTATE 29.94 TAX REDUCTION -6.49 SUBTOTAL 23.45 10 PCT ROLLBACK -2.35 NET TAXES 21.10 **TOTAL TAXES DUE 21.10 AMOUNT COLLECTED 21.10			29.94 -6.49 23.45 -2.35 21.10 21.10 21.10	PAID	PAID			
PARCEL-ID 01-00256.001												
KURTZ MARVIN L & WILMA M TRUS TEES 9440 AMISH RD PLAIN CITY OH 43064 2144.88 01-30-06	1-9 10605 10858 93.8971A AUV (TAX LAND 106,300) 21,070 23,280 44,350 HOMESITE VALUE LISTED BELOW 8,750 19,120 27,870	AGR 111		GROSS REAL ESTATE 1,412.55 TAX REDUCTION -306.04 SUBTOTAL 1,106.51 10 PCT ROLLBACK -110.65 2 1/2 PCT ROLLBACK -17.38 NET TAXES 978.48 CURR S.A. C160101053 58.74 CURR S.A. C160101171 35.22 **TOTAL TAXES DUE 1,072.44 AMOUNT COLLECTED 1,072.44			1,412.55 -306.04 1,106.51 -110.65 -17.38 978.48 58.74 35.22 1,072.44 1,072.44	PAID	PAID			
PARCEL-ID 01-00584.000												
LAMB STEPHEN W & PAMELA J JT L IVES 074 UNION SAVINGS 2757.75 02-13-06 2757.75	1-306R LOT 16 SURREY CHASE (2. 568A) HOMESITE VALUE LISTED BELOW 28,350 93,470 121,820 24,500 83,390 107,890	RES 510		GROSS REAL ESTATE 3,879.97 TAX REDUCTION -840.61 SUBTOTAL 3,039.36 10 PCT ROLLBACK -303.94 2 1/2 PCT ROLLBACK -67.30 NET TAXES 2,668.12 CURR S.A. C160101253 89.63 **TOTAL TAXES DUE 2,757.75 AMOUNT COLLECTED 2,757.75			3,879.97 -840.61 3,039.36 -303.94 -67.30 2,668.12 89.63 2,757.75 2,757.75	PAID	PAID			
PARCEL-ID 01-00100.018												
LAMBKA CHARLOTTE 1/3 ETAL 2/3 134 JACKSON BLVD PLAIN CITY OH 43064 281.13 01-23-06 281.13	1-258 1479 3.7794A HOMESITE VALUE LISTED BELOW 12,520 00 12,520	RES 500		GROSS REAL ESTATE 398.76 TAX REDUCTION -86.39 SUBTOTAL 312.37 10 PCT ROLLBACK -31.24 NET TAXES 281.13 **TOTAL TAXES DUE 281.13 AMOUNT COLLECTED 281.13			398.76 -86.39 312.37 -31.24 281.13 281.13 281.13	PAID	PAID			
PARCEL-ID 01-00192.000												
LAPP BRIAN & CORA JT LIVES 018 FIRST AMERICA 1333.89 02-15-06 1333.89	1-286A 7062 ETC 5.314A TRACT 5 HOMESITE VALUE LISTED BELOW 17,530 43,420 60,950 12,250 43,420 55,670	RES 510		GROSS REAL ESTATE 1,941.26 TAX REDUCTION -420.58 SUBTOTAL 1,520.68 10 PCT ROLLBACK -152.07 2 1/2 PCT ROLLBACK -34.72 NET TAXES 1,333.89 **TOTAL TAXES DUE 1,333.89 AMOUNT COLLECTED 1,333.89			1,941.26 -420.58 1,520.68 -152.07 -34.72 1,333.89 1,333.89 1,333.89	PAID	PAID			
PARCEL-ID 01-00047.001												
LAPP HENRY & ORPHA JT LIVES 8025 PC GEORGEVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/10/93 1686.77 02-07-06 1686.77	1-289 9530 2.000A HOMESITE VALUE LISTED BELOW 13,480 63,750 77,230 12,250 63,750 76,000	RES 511		GROSS REAL ESTATE 2,459.78 TAX REDUCTION -532.92 SUBTOTAL 1,926.86 10 PCT ROLLBACK -192.69 2 1/2 PCT ROLLBACK -47.40 NET TAXES 1,686.77 **TOTAL TAXES DUE 1,686.77 AMOUNT COLLECTED 1,686.77			2,459.78 -532.92 1,926.86 -192.69 -47.40 1,686.77 1,686.77 1,686.77	PAID	PAID			
PARCEL-ID 01-00259.000												
LAPP ROMAN Y & NANCY ELLEN 4760 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064	4-15 9 TIMMONS HOMESITE VALUE LISTED BELOW 12,110 32,340 44,450 12,110 32,340 44,450	RES 510		GROSS REAL ESTATE 1,415.73 TAX REDUCTION -306.72 SUBTOTAL 1,109.01 10 PCT ROLLBACK -110.90 2 1/2 PCT ROLLBACK -27.73 NET TAXES 970.38			1,415.73 -306.72 1,109.01 -110.90 -27.73 970.38					

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 78

01 - CANAAN TWP - JONATHAN ALDER SD

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
970.38 02-14-06 970.38 PARCEL-ID 01-00260.000	06-15-06			**TOTAL TAXES DUE AMOUNT COLLECTED	970.38 970.38	PAID	970.38 970.38	PAID			
LAW DWIGHT D & SANDRA K VES 4852 MIDDLE PIKE WEST JEFFERSON OH 43162 CASE # 2006 CV-03-105 101.33 02-15-06	JT LIV 1-81D 5744	2.1716A AGR 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101116 DELQ S.A. C160101116 DEC INTEREST	66.25 -14.35 51.90 -5.19 46.71 49.29 1.00 3.18 2.15 .04		66.25 -14.35 51.90 -5.19 46.71 .00 3.18 .00 49.89	4.67 .32	51.38 3.50 54.88	62106 62106	
PARCEL-ID 01-00569.003				**TOTAL TAXES DUE AMOUNT COLLECTED	101.33 101.33	PAID	49.89 .00	*****			
LAW DWIGHT D & SANDRA K ES 151 COUNTRYWIDE CASE # 2006CV-03-105	JT LIV 1-87-C 10295	ETC 5.0A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,634.22 -354.06 1,280.16 -128.02 -25.82 1,126.32		1,634.22 -354.06 1,280.16 -128.02 -25.82 1,126.32				
1126.32 02-01-06 1126.32 PARCEL-ID 01-00175.002	06-06-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,126.32 1,126.32	PAID	1,126.32 1,126.32	PAID			
LAW DWIGHT D & SANDRA K ES 4852 MIDDLE PIKE WEST JEFFERSON OH 43162 CASE # 2006 CV-03-105 199.14 02-15-06	JT LIV 1-81E 5744	30.0044A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101116 DELQ S.A. C160101116 DEC INTEREST	76.12 -16.49 59.63 -5.96 53.67 120.83 2.46 10.94 13.70 .28		76.12 -16.49 59.63 -5.96 53.67 .00 10.94 .00 64.61	5.37 1.09	59.04 12.03 71.07	62106 62106	
PARCEL-ID 01-00569.004				**TOTAL TAXES DUE AMOUNT COLLECTED	199.14 199.14	PAID	64.61 .00	*****			
LAWRENZ WOLFGANG & RUTHIE L 4025 HAVENDALE DR NASHVILLE TN 37207	4-7 2681	1.042A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER	3,152.83 -683.08 2,469.75 -246.98 -61.74 2,161.03 2,161.03		2,855.03 -618.56 2,236.47 -223.65 -55.91 1,956.91 -204.12 1,752.79				
2161.03 02-06-06 1752.79 PARCEL-ID 01-00523.000	06-12-06			**TOTAL TAXES DUE AMOUNT COLLECTED	2,161.03 2,161.03	PAID	1,752.79 1,752.79	PAID			
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER	.00 .00 .00 .00 -204.12	ADDITIONS AND REMITTERS	-297.80 -64.52 -23.33 -5.83 -204.12				
LEACH ANGELA M & THOMAS M IVES 8810 SURREY LANE PLAIN CITY OH 43064	JT LIV 1-306D LOT 2 SURREY CHASE (1.9 9A)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253	3,398.08 -736.21 2,661.87 -266.19 -61.23 2,334.45 89.63		3,398.08 -736.21 2,661.87 -266.19 -61.23 2,334.45 89.63				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 79

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2424.08 02-14-06 2424.08 PARCEL-ID 01-00100.004	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	2,424.08 2,424.08	PAID	2,424.08 2,424.08	PAID			
LEAHY JOHN P 8055 SMITH CALHOUN RD PLAIN CITY OH 43064	1-274-G	1187 26.394A AGR 111 AUV (TAX LAND 35,410) 9,840 70,750 80,590 HOMESITE VALUE LISTED BELOW 8,750 70,750 79,500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,566.79 -556.11 2,010.68 -201.07 -49.59 1,760.02 1,760.02 1,760.02		2,566.79 -556.11 2,010.68 -201.07 -49.59 1,760.02 1,760.02 1,760.02				
1760.02 01-18-06 1760.02 PARCEL-ID 01-00212.006	05-24-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,760.02 1,760.02	PAID	1,760.02 1,760.02	PAID			
LECKIE FARMS INC 7799 ROSEDALE MIL CNTR RD MECHANICSBURG OH 43044 18.36 01-23-06 PARCEL-ID 01-00263.000	1-57 2884	3.800A AG DIST 05/03 AGR 110 AUV (TAX LAND 3,990) 180 00 180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	5.73 -1.24 4.49 -.45 4.04 5.14 9.18 9.18		5.73 -1.24 4.49 -.45 4.04 5.14 9.18 9.18				
LECKIE FARMS INC 7799 ROSEDALE MIL CNTR RD MECHANICSBURG OH 43044 2689.44 01-23-06 PARCEL-ID 01-00264.000	1-185 12880-7057	210.550A AG DIST 05/03 AGR 111 AUV (TAX LAND 228,780) 26,370 24,100 50,470		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,607.47 -348.27 1,259.20 -125.92 1,133.28 199.98 11.46 1,344.72 1,344.72		1,607.47 -348.27 1,259.20 -125.92 1,133.28 199.98 11.46 1,344.72 1,344.72				
LEFFLER ROBERT D & PATRICIA L JT LIVES 4330 PC GEORGESVILLE RD PLAIN CITY OH 43064 95.20 02-06-06 PARCEL-ID 01-00419.001	1-106V 8681	.96A RES 500 2,120 00 2,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.52 -14.63 52.89 -5.29 47.60 47.60 47.60		67.52 -14.63 52.89 -5.29 47.60 47.60 47.60				
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064 324.01 06-30-05 410.64 PARCEL-ID 01-00126.000	3-21 22	RES 510 4,640 14,160 18,800 HOMESITE VALUE LISTED BELOW 4,640 13,800 18,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	598.78 -129.73 469.05 -46.91 -11.50 410.64 324.01 734.65 734.65		598.78 -129.73 469.05 -46.91 -11.50 410.64 .00 410.64 .00	41.06	451.70	62106	
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064 5.67 06-30-05 7.41 PARCEL-ID 01-00127.000	3-22 A 21 PART	.012A RES 500 330 00 330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	10.51 -2.28 8.23 -.82 7.41 5.67 13.08 13.08		10.51 -2.28 8.23 -.82 7.41 .00 7.41 .00	.74	8.15	62106	
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORGVILLE PLAIN CITY OHIO 43064	3-23 20 30 FT N	RES 599 1,940 1,010 2,950		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	93.96 -20.36 73.60 -7.36		93.96 -20.36 73.60 -7.36				

TAX RATE 63.70

A/R RED FACTOR 21.6655
OTH RED FACTOR 22.0997

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
INTEREST RATE

06/29/06 PAGE NO. 80

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
53.43 06-30-05 66.24	02-06-06			NET TAXES	66.24		66.24	6.62	72.86	6/21/06	
PARCEL-ID 01-00261.000				DELQ REAL ESTATE	53.43		.00				
				TOTAL TAXES DUE	119.67	PAID	66.24	***	72.86		
				AMOUNT COLLECTED	119.67		.00				
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORVILLE RD PLAIN CITY OHIO 43064	3-22 21 PART	.138A	RES 500	GROSS REAL ESTATE	98.42		98.42				
				TAX REDUCTION	-21.32		-21.32				
				SUBTOTAL	77.10		77.10				
				10 PCT ROLLBACK	-7.71		-7.71				
45.86 06-30-05 69.39	02-06-06	3,090 00	3,090	NET TAXES	69.39		69.39	6.94	76.33	6/21/06	
PARCEL-ID 01-00262.000				DELQ REAL ESTATE	45.86		.00				
				TOTAL TAXES DUE	115.25	PAID	69.39	***	76.33		
				AMOUNT COLLECTED	115.25		.00				
LENGACHER EDNA 14661 ROBISON RD PLAIN CITY OH 43064	1-270A 1187	11.4722A	AGR 110	GROSS REAL ESTATE	12.74		12.74				
				TAX REDUCTION	-2.76		-2.76				
				SUBTOTAL	9.98		9.98				
				10 PCT ROLLBACK	-1.00		-1.00				
09-26-05 SPLIT FROM 01-00148.001	001	LENGACHER EDNA	400 00	NET TAXES	8.98		8.98				
28.97 08-29-05 17.96	01-23-06		400	DELQ REAL ESTATE	28.97		.00				
PARCEL-ID 01-00148.001				**TOTAL TAXES DUE	37.95	PAID	8.98	PAID			
				AMOUNT COLLECTED	37.95		8.98				
LENGACHER EDNA 8205 SMITH CALHOUN RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-15-04 SPLIT FROM 01-00148.001	001	LENGACHER EDNA									
09-26-05 SPLIT TO 01-00148.001	001	LENGACHER EDNA									
09-26-05 SPLIT TO 01-00148.005	005	SKIDMORE JAMES W JR & JUDITH M JT LIVES									
PARCEL-ID 01-00148.001				**TOTAL TAXES DUE	.00		.00				
LENGACHER EDNA 8205 SMITH CALHOUN RD PLAIN CITY OH 43064	00	00	00								
12-15-04 SPLIT TO 01-00148.001	001	LENGACHER EDNA									
12-15-04 SPLIT TO 01-00148.004	004	LONDERGAN GARY W TRUSTEE									
PARCEL-ID 01-00148.001											
LENGACHER EDNA 14661 ROBISON RD PLAIN CITY OHIO 43064	1-271 1187	4.0407A	AGR 110	GROSS REAL ESTATE	4.46		4.46				
				TAX REDUCTION	-.97		-.97				
				SUBTOTAL	3.49		3.49				
				10 PCT ROLLBACK	-.35		-.35				
09-26-05 SPLIT FROM 01-00555.000	000	LENGACHER EDNA	140 00	NET TAXES	3.14		3.14				
541.59 08-29-05 6.28	01-23-06		140	DELQ REAL ESTATE	541.59		.00				
PARCEL-ID 01-00555.000				**TOTAL TAXES DUE	544.73	PAID	3.14	PAID			
				AMOUNT COLLECTED	544.73		3.14				
LENGACHER EDNA 8205 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-26-05 SPLIT TO 01-00555.000	000	LENGACHER EDNA									
09-26-05 SPLIT TO 01-00555.001	001	SKIDMORE JAMES W JR & JUDITH M JT LIVES									
09-26-05 SPLIT TO 01-00555.002	002	SKIDMORE JAMES W JR & JUDITH M JT LIVES									
PARCEL-ID 01-00555.000											
LENGACHER EDNA TRUSTEE	1-270-D 1187	1.50A		GROSS REAL ESTATE	409.59		409.59				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 81

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14661 ROBISON RD PLAIN CITY OH 43064			RES 500	TAX REDUCTION SUBTOTAL	-88.74 320.85		-88.74 320.85				
12-15-04 TRNSF FROM 01-00148.004 577.52 01-23-06 PARCEL-ID 01-00148.004	12,860	00	12,860	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-32.09 288.76 288.76 288.76	PAID	-32.09 288.76 288.76 288.76	PAID			
LEWIS C JEAN 261 NATIONAL CITY MTG	1-137H LOT 7 DARBY LAKES		SUB RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4,196.56 -909.21 3,287.35		4,196.56 -909.21 3,287.35				
2882.77 02-10-06 2882.77 PARCEL-ID 01-00334.006	39,570	92,190	131,760	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-328.74 -75.84 2,882.77 2,882.77 2,882.77	PAID	-328.74 -75.84 2,882.77 2,882.77 2,882.77	PAID			
LEWIS JENNY MARIE 8430 PL CITY GEO RD PLAIN CITY OHIO 43064	3-57 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	660.57 -143.12 517.45		660.57 -143.12 517.45				
458.25 02-06-06 458.25 PARCEL-ID 01-00266.000	4,260	16,480	20,740	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-51.75 -7.45 458.25 458.25 458.25	PAID	-51.75 -7.45 458.25 458.25 458.25	PAID			
LI JOHN A & SANDRA J JT LIVES 018 FIRST AMERICA	1-137 Z LOT 25 DARBY LAKES		SUB RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4,482.25 -971.10 3,511.15		4,482.25 -971.10 3,511.15				
3077.65 02-15-06 3077.65 PARCEL-ID 01-00334.024	38,050	102,680	140,730	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-351.12 -82.38 3,077.65 3,077.65 3,077.65	PAID	-351.12 -82.38 3,077.65 3,077.65 3,077.65	PAID			
LIGHTNER RICHARD A & DENICE J T LIVES 018 FIRST AMERICA	1-286B 7062 ETC 33.35AC		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,400.22 -520.02 1,880.20		2,400.22 -520.02 1,880.20				
1649.65 02-15-06 1649.65 PARCEL-ID 01-00047.005	10,380	64,980	75,360	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-188.02 -42.53 1,649.65 1,649.65 1,649.65	PAID	-188.02 -42.53 1,649.65 1,649.65 1,649.65	PAID			
LITTLER ROBERT & BEVERLY JT L IVES ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-27-05 TRNSF TO 01-00399.000 JT LIVES PARCEL-ID 01-00399.000	00	00	00								
LITTLER ROBERT L & BEVERLY J JT LIVES ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078	1-56 2888	14.000A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.18 -10.01 36.17		46.18 -10.01 36.17				
05-27-05 TRNSF FROM 01-00399.000 IVES 32.55 02-14-06 32.55	1,450	00	1,450	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.62 32.55 32.55 32.55	PAID	-3.62 32.55 32.55 32.55	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 82

06/29/06

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 01-00399.000 LONDERGAN GARY W TRUSTEE 27 E FOURTH ST LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-15-04 SPLIT FROM 01-00148.001 LENGACHER EDNA 12-15-04 TRNSF TO 01-00148.004 LENGACHER EDNA TRUSTEE PARCEL-ID 01-00148.004											
LONGWORTH TODD E & SANDY J JT LIVES 016 BCS 1246.70 01-30-06 1246.70	1-255 3464	3.829A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,809.72 -392.08 1,417.64 -141.76 -29.18 1,246.70 1,246.70		1,809.72 -392.08 1,417.64 -141.76 -29.18 1,246.70 1,246.70				PAID PAID
PARCEL-ID 01-00273.000 LOWRY JEFF B 165 P HOLDERMAN & C COSSIN %COLONIAL MTG	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-21-05 TRNSF TO 01-00320.007 HOLDERMAN PAUL F & COSSIN CARE A S JT LIVES PARCEL-ID 01-00320.007											
LUZADER JAYNE A 4400 PLAIN CITY GEORGESVI PLAIN CITY OHIO 43064 1023.75 02-13-06 1023.75	1-106 B 2682	7.530A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.66 -321.01 1,160.65 -116.07 -20.83 1,023.75 1,023.75		1,481.66 -321.01 1,160.65 -116.07 -20.83 1,023.75 1,023.75				PAID PAID
PARCEL-ID 01-00278.000 MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 5.62 02-01-06 5.62	1-44-B 7791	2.0A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.96 -1.72 6.24 -.62 5.62 5.62		7.96 -1.72 6.24 -.62 5.62 5.62				PAID PAID
PARCEL-ID 01-00218.001 MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140 84.85 02-01-06 84.85	SPECIAL ASSESSMENTS ONLY			CURR S.A. C160101120 CURR S.A. C160101026 CURR S.A. C160101134 CURR S.A. C160101035 CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	32.16 1.97 2.20 22.47 26.05 84.85 84.85		32.16 1.97 2.20 22.47 26.05 84.85 84.85				PAID PAID
PARCEL-ID 01-00673.000 MADISON COUNTY ENGINEER 825 US 42 NE LONDON OHIO 43140 1092.42 01-27-06 1092.42	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101076 CURR S.A. C160101063 CURR S.A. C160101152 CURR S.A. C160101098 CURR S.A. C160101033 CURR S.A. C160101126 CURR S.A. C160101044 CURR S.A. C160101124 CURR S.A. C160101144	3.52 8.00 1.28 39.15 23.53 1.09 442.50 15.50 25.02		3.52 8.00 1.28 39.15 23.53 1.09 442.50 15.50 25.02				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 83

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
PARCEL-ID 01-00279.000					CURR S.A. C160101013	17.40		17.40				
					CURR S.A. C160101116	6.66		6.66				
					CURR S.A. C160101018	1.56		1.56				
					CURR S.A. C160101227	453.40		453.40				
					CURR S.A. C160101006	8.61		8.61				
					CURR S.A. C160101074	2.36		2.36				
					CURR S.A. C160101053	42.84		42.84				
					**TOTAL TAXES DUE	1,092.42	PAID	1,092.42	PAID			
					AMOUNT COLLECTED	1,092.42		1,092.42				
MADISON COUNTY ENGINEER 825 US 42 NE LONDON OHIO 43140		SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101020	14.76		14.76				
1340.02 01-27-06 1340.02	06-01-06	00	00	00	CURR S.A. C160101043	2.48		2.48				
					CURR S.A. C160101051	31.92		31.92				
					CURR S.A. C160101055	1.53		1.53				
					CURR S.A. C160101001	26.46		26.46				
					CURR S.A. C160101031	39.57		39.57				
					CURR S.A. C160101045	10.68		10.68				
					CURR S.A. C160101029	68.96		68.96				
					CURR S.A. C160101154	18.61		18.61				
					CURR S.A. C160101085	31.73		31.73				
					CURR S.A. C160101136	9.21		9.21				
					CURR S.A. C160101149	1.63		1.63				
					CURR S.A. C160101049	21.34		21.34				
					CURR S.A. C160101037	7.24		7.24				
					CURR S.A. C160101100	17.30		17.30				
					CURR S.A. C160101012	14.70		14.70				
					CURR S.A. C160101140	6.28		6.28				
					CURR S.A. C160101142	7.54		7.54				
					CURR S.A. C160101099	15.01		15.01				
					CURR S.A. C160101131	10.38		10.38				
					CURR S.A. C160101120	2.98		2.98				
					CURR S.A. C160101040	389.00		389.00				
					CURR S.A. C160101147	18.49		18.49				
					CURR S.A. C160101262	145.30		145.30				
					CURR S.A. C160101169	7.50		7.50				
					CURR S.A. C160101016	69.42		69.42				
					CURR S.A. C160101023	350.00		350.00				
PARCEL-ID 01-00287.000					**TOTAL TAXES DUE	1,340.02	PAID	1,340.02	PAID			
					AMOUNT COLLECTED	1,340.02		1,340.02				
MAHON JERRY L & SHARON K IVES 073 LERETA CORP	JT L1-120N LOT 13 EN SUB	2.107A	DARBY GL	RES 510	GROSS REAL ESTATE	5,429.79		5,429.79				
					TAX REDUCTION	-1,176.39		-1,176.39				
					SUBTOTAL	4,253.40		4,253.40				
					10 PCT ROLLBACK	-425.34		-425.34				
					2 1/2 PCT ROLLBACK	-104.30		-104.30				
					NET TAXES	3,723.76		3,723.76				
3723.76 02-10-06 3723.76	06-01-06				**TOTAL TAXES DUE	3,723.76	PAID	3,723.76	PAID			
PARCEL-ID 01-00178.013					AMOUNT COLLECTED	3,723.76		3,723.76				
MAHONEY RANDY L & KAREN L BRADY	3-38 .90AC			RES 510	GROSS REAL ESTATE	965.69		965.69				
					TAX REDUCTION	-209.22		-209.22				
					SUBTOTAL	756.47		756.47				
					10 PCT ROLLBACK	-75.65		-75.65				
					2 1/2 PCT ROLLBACK	-18.91		-18.91				
					NET TAXES	661.91		661.91				
661.91 02-14-06 661.91	06-20-06				**TOTAL TAXES DUE	661.91	PAID	661.91	PAID			
PARCEL-ID 01-00182.000					AMOUNT COLLECTED	661.91		661.91				
MAIER STEPHEN J & ROBYN L IVES	JT L1-881-B	6545	1.7117A	RES 510	GROSS REAL ESTATE	1,053.92		1,053.92				
					TAX REDUCTION	-228.34		-228.34				
					SUBTOTAL	825.58		825.58				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 84

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OHIO 43162 724.74 01-19-06 724.74 PARCEL-ID 01-00650.002	13,120 12,250	19,970 17,050	33,090 29,300	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-82.56 -18.28 724.74 724.74 724.74		-82.56 -18.28 724.74 724.74	PAID			
MANKER JOHN C & ESTHER S 8935 SMITH CALHOUN RD PLAIN CITY OH 43064 PLAT TRANSFER 9/9/92 1948.62 02-10-06 1948.62 PARCEL-ID 01-00320.000	1-259D 6.456A	LOT 1 FRIENDSHIP ACRES RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,796.11 -605.79 2,190.32 -219.03 -47.67 1,923.62 25.00 1,948.62 1,948.62		2,796.11 -605.79 2,190.32 -219.03 -47.67 1,923.62 25.00 1,948.62 1,948.62	PAID			
MARANATHA COMMUNITY FELLOWSHIP LEE E YUTZY 6085 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00288.000		SPECIAL ASSESSMENT ONLY RES 500		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MARANATHA COMMUNITY FELLOWSHIP INC 6085 PLAIN CITY GEO RD PLAIN CITY OH 43064 6.90 02-10-06 PARCEL-ID 01-00502.987		SPECIAL ASSESSMENTS ONLY RES 500		CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	3.45 3.45 3.45	PAID	3.45 3.45 3.45	PAID			
MARGARET FAMILY LLC 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 1.35 02-14-06 1.35 PARCEL-ID 01-00207.000	1-249A 3464 .395A	AGR 100 AUV (TAX LAND 420) 60 00 60		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.91 -.41 1.50 -.15 1.35 1.35 1.35	PAID	1.91 -.41 1.50 -.15 1.35 1.35	PAID			
MARGARET FAMILY LLC MARGARET FAMILY 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 96.34 02-14-06 96.34 PARCEL-ID 01-00322.000	1-243A 1187 3464 60.22A	AGR 110 AUV (TAX LAND 63,230) 4,290 00 4,290		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.64 -29.60 107.04 -10.70 96.34 96.34 96.34	PAID	136.64 -29.60 107.04 -10.70 96.34 96.34	PAID			
MARGARET FAMILY LLC MARGARET FAMILY 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064 87.79 02-14-06 87.79 PARCEL-ID 01-00322.001	1-243B 33.105A 1187-3464	AGR 110 AUV (TAX LAND 34,760) 3,910 00 3,910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.53 -26.98 97.55 -9.76 87.79 87.79 87.79	PAID	124.53 -26.98 97.55 -9.76 87.79 87.79	PAID			
MARKLAND FARMS LLC DONALD VAN DYKE 3748 EDGEVALE TOLEDO OH 43606	1-259B 1479 20.001	AGR 199 AUV (TAX LAND 21,000) 1,180 4,700 5,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE	187.28 -40.58 146.70 -14.67 132.03 145.23 132.03	13.20 *****	187.28 -40.58 146.70 -14.67 132.03 145.23 277.26		145.23 159.75 304.98	6/21/06 6/21/06	

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 86

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 01-00235.000 MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 52.09 02-09-06 52.09	1-221 8517	58.7973	AGR 100 2,320 00 2,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.89 -16.01 57.88 -5.79 52.09 52.09 52.09		73.89 -16.01 57.88 -5.79 52.09 52.09 52.09	PAID	PAID		
PARCEL-ID 01-00105.000 MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 5485.47 02-09-06 5485.47	1-224 8419	6669 49.572AC	AGR 111 19,740 225,410 245,150 HOMESITE VALUE LISTED BELOW 8,750 22,140 30,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,808.03 -1,691.65 6,116.38 -611.64 -19.27 5,485.47 5,485.47 5,485.47		7,808.03 -1,691.65 6,116.38 -611.64 -19.27 5,485.47 5,485.47 5,485.47	PAID	PAID		
PARCEL-ID 01-00293.000 MAY CARSON & ZELMA JT LIVES 131 EAST SOUTH STREET PLAIN CITY OHIO 43064 773.56 02-10-06 773.56	2-7 12745	12746 .672A	RES 510 10,680 23,770 34,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.23 -237.72 859.51 -85.95 773.56 773.56 773.56		1,097.23 -237.72 859.51 -85.95 773.56 773.56 773.56	PAID	PAID		
PARCEL-ID 01-00331.000 MAYER ANDREW B 7575 CONVERSE HUFF PLAIN CITY OHIO 43064 344.10 01-18-06	1-317 7298	7303 45.759A	AGR 110 4,600 00 4,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	146.51 -31.74 114.77 -11.48 103.29 68.76 172.05 172.05		146.51 -31.74 114.77 -11.48 103.29 68.76 172.05 172.05	PAID	PAID		
PARCEL-ID 01-00445.000 MCCAFFREY JAMES A 6832 BURNSIDE LANE DUBLIN OH 43016 901.10 02-15-06 901.10	1-137 JJ LOT 35	DARBY LAKES SU B	RES 500 40,130 00 40,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,278.14 -276.92 1,001.22 -100.12 901.10 901.10 901.10		1,278.14 -276.92 1,001.22 -100.12 901.10 901.10 901.10	PAID	PAID		
PARCEL-ID 01-00334.034 MCCARTHY KEITH C 129 WARREN AVENUE BALTIMORE MD 21230 570.12 02-10-06 245.44	1-288 1187	3.680A	RES 511 15,440 9,950 25,390 ADJUSTED VALUES LISTED BELOW 15,440 2,720 18,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	808.67 -175.20 633.47 -63.35 570.12 570.12 570.12 570.12		578.40 -125.31 453.09 -45.31 407.78 -162.34 245.44 245.44	PAID	PAID		
PARCEL-ID 01-00296.000 MCDONALD ALAN L & DONALD W TRU STEEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-159 12038	ETC 6.7214A	AGR 111 9,270 28,270 37,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK REMITTER	.00 .00 936.61 -93.66 .00	ADDITIONS AND REMITTERS	-230.27 -49.89 -18.04 -162.34				
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,195.65 -259.04 936.61 -93.66		1,195.65 -259.04 936.61 -93.66				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 87

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
849.87 02-07-06 849.87 PARCEL-ID 01-00458.000	06-13-06			NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	842.95 6.92 849.87 849.87	PAID	842.95 6.92 849.87 849.87	PAID			
MCDONALD ALAN L & DONALD W TRU STEEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-159 A	12038 ETC 2.838A AGR 111 AUV (TAX LAND 10,670) 8,810 46,150	54,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,750.48 -379.25 1,371.23 -137.12 1,234.11 1,234.11 1,234.11	PAID	1,750.48 -379.25 1,371.23 -137.12 1,234.11 1,234.11 1,234.11	PAID			
1234.11 02-07-06 1234.11 PARCEL-ID 01-00458.001	06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.18 -117.03 423.15 -42.32 380.83 287.45 668.28 668.28	PAID	540.18 -117.03 423.15 -42.32 380.83 287.45 668.28 668.28	PAID			
MCDONALD ALAN L & DONALD W TRU STEEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-159-B	12038 ETC 166.6927A AGR 100 AUV (TAX LAND 175,020) 16,960 00	16,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	540.18 -117.03 423.15 -42.32 380.83 287.45 668.28 668.28	PAID	540.18 -117.03 423.15 -42.32 380.83 287.45 668.28 668.28	PAID			
668.28 02-07-06 668.28 PARCEL-ID 01-00458.002	06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	2,333.33 -505.53 1,827.80 -182.78 -34.63 1,610.39 272.84 1,883.23 1,883.23	PAID	2,333.33 -505.53 1,827.80 -182.78 -34.63 1,610.39 272.84 1,883.23 1,883.23	PAID			
MCDONALD ALAN R & DONALD W TRU STEEES 9340 MITCHELL-DEWITT RD PLAIN CITY OH 43064	1-217	5129 ETC 146.13A AGR 111 AUV (TAX LAND 161,140) 19,280 53,980	73,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	2,333.33 -505.53 1,827.80 -182.78 -34.63 1,610.39 272.84 1,883.23 1,883.23	PAID	2,333.33 -505.53 1,827.80 -182.78 -34.63 1,610.39 272.84 1,883.23 1,883.23	PAID			
1883.23 02-07-06 1883.23 PARCEL-ID 01-00301.000	06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	773.64 -167.61 606.03 -60.60 545.43 143.11 79.06 767.60 767.60	PAID	773.64 -167.61 606.03 -60.60 545.43 143.11 79.06 767.60 767.60	PAID			
MCDONALD WILLIAM R & MARGARET J TRUSTEES 1091 N MCMAHILL RD MILFORD CENTER OH 43045	1-159-C	12038 ETC 252.9872A AGR 100 AUV (TAX LAND 265,640) 24,290 00	24,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	773.64 -167.61 606.03 -60.60 545.43 143.11 79.06 767.60 767.60	PAID	773.64 -167.61 606.03 -60.60 545.43 143.11 79.06 767.60 767.60	PAID			
767.60 02-14-06 767.60 PARCEL-ID 01-00458.003	06-15-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,497.59 -324.46 1,173.13 -117.31 -29.01 1,026.81 1,026.81 1,026.81	PAID	1,497.59 -324.46 1,173.13 -117.31 -29.01 1,026.81 1,026.81 1,026.81	PAID			
MCDOWELL SCOTT E & CARLA J LIVES 018 FIRST AMERICA	1-112 A	2681 1.420A RES 510 12,760 34,260	47,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,497.59 -324.46 1,173.13 -117.31 -29.01 1,026.81 1,026.81 1,026.81	PAID	1,497.59 -324.46 1,173.13 -117.31 -29.01 1,026.81 1,026.81 1,026.81	PAID			
1026.81 02-15-06 1026.81 PARCEL-ID 01-00321.000	06-15-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,497.59 -324.46 1,173.13 -117.31 -29.01 1,026.81 1,026.81 1,026.81	PAID	1,497.59 -324.46 1,173.13 -117.31 -29.01 1,026.81 1,026.81 1,026.81	PAID			
MCFARLAND DENNIS 7875 LUCAS ROAD PLAIN CITY OHIO 43064	1-98D	10701 5.756A RES 510 18,080 41,060	59,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,883.61 -408.09 1,475.52 -147.55 -30.31 1,297.66 1,297.66 1,297.66	PAID	1,883.61 -408.09 1,475.52 -147.55 -30.31 1,297.66 1,297.66 1,297.66	PAID			
1297.66 02-14-06 1297.66 PARCEL-ID 01-00630.000	06-09-06			GROSS REAL ESTATE TAX REDUCTION	1,883.61 -408.09 1,475.52 -147.55 -30.31 1,297.66 1,297.66 1,297.66	PAID	1,883.61 -408.09 1,475.52 -147.55 -30.31 1,297.66 1,297.66 1,297.66	PAID			
MCGOUGH RODNEY K & JENNIFER H JT LIVES	1-259E	LOT 2 FRIENDSHIP ACRES .913A		GROSS REAL ESTATE TAX REDUCTION	2,452.77 -531.40		2,452.77 -531.40				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 88

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA 1706.20 02-15-06 1706.20 PARCEL-ID 01-00320.004	15,200	61,810	77,010	RES 510 SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,921.37 -192.14 -48.03 1,681.20 25.00 1,706.20 1,706.20		1,921.37 -192.14 -48.03 1,681.20 25.00 1,706.20 1,706.20	PAID	PAID		
MCGROTHERS NOVELLA A & MICHAEL J TRUSTEES OR SUCCESSORS 425 DARBYTON DR PLAIN CITY OH 43064 3426.40 02-15-06 3426.40 PARCEL-ID 01-00334.009	38,600	118,020	156,620	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,988.35 -1,080.75 3,907.60 -390.76 -90.44 3,426.40 3,426.40 3,426.40	PAID	4,988.35 -1,080.75 3,907.60 -390.76 -90.44 3,426.40 3,426.40 3,426.40	PAID			
MCKEAN DANIEL C & DEBORAH L 5940 KILBURY HUBER RD PLAIN CITY OH 43064 1365.47 01-31-06 1365.47 PARCEL-ID 01-00353.000	16,710	45,600	62,310	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,984.57 -429.97 1,554.60 -155.46 -35.17 1,363.97 1.50 1,365.47 1,365.47	PAID	1,984.57 -429.97 1,554.60 -155.46 -35.17 1,363.97 1.50 1,365.47 1,365.47	PAID			
MCMILLEN DIANN T & WILLIAM F TRUSTEES 7970 SMITH CALHOUN RD PLAIN CITY OH 43064 2112.85 02-06-06 2112.85 PARCEL-ID 01-00111.000	18,300	78,310	96,610	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,077.03 -666.65 2,410.38 -241.04 -56.49 2,112.85 2,112.85 2,112.85	PAID	3,077.03 -666.65 2,410.38 -241.04 -56.49 2,112.85 2,112.85 2,112.85	PAID			
MDT REAL ESTATE MANAGEMENT LIMITED PARTNERSHIP 9232 STRATTON LANE DUBLIN OH 43017 09-12-05 TRNSF FROM 01-00376.000 1447.82 02-08-06 1447.82 PARCEL-ID 01-00376.000	13,480	52,690	66,170	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	2,107.51 -456.60 1,650.91 -165.09 -40.51 1,445.31 2.51 1,447.82 1,447.82	PAID	2,107.51 -456.60 1,650.91 -165.09 -40.51 1,445.31 2.51 1,447.82 1,447.82	PAID			
MDT REAL ESTATE MANAGEMENT LIMITED PARTNERSHIP 9232 STRATTON LANE DUBLIN OH 43017 09-12-05 SPLIT FROM 01-00377.000 2165.48 02-08-06 2165.48 PARCEL-ID 01-00377.000	27,310	54,480	81,790	AGR 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101001 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,605.01 -564.39 2,040.62 -204.06 1,836.56 6.28 208.20 114.44 2,165.48 2,165.48	PAID	2,605.01 -564.39 2,040.62 -204.06 1,836.56 6.28 208.20 114.44 2,165.48 2,165.48	PAID			
MEEKER DOLORES P 6440 MV HIGH RD NE PLAIN CITY OHIO 43064 70.51 02-13-06 70.51	2,320	00	2,320	AGR 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	73.89 -16.01 57.88 -5.79 52.09		73.89 -16.01 57.88 -5.79 52.09				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 90

06/29/06

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 01-00567.001				CURR S.A. C160101265	236.31		236.31				
				**TOTAL TAXES DUE	1,268.58	PAID	1,268.58	PAID			
				AMOUNT COLLECTED	1,268.58		1,268.58				
MEHAFFIE DAN A & KAREN L JT LI VES 018 FIRST AMERICA	1-120P LOT 15 EN SUB	2.255A DARBY GL	RES 510	GROSS REAL ESTATE	3,960.87		3,960.87				
				TAX REDUCTION	-858.14		-858.14				
				SUBTOTAL	3,102.73		3,102.73				
				10 PCT ROLLBACK	-310.27		-310.27				
				2 1/2 PCT ROLLBACK	-72.62		-72.62				
				NET TAXES	2,719.84		2,719.84				
				**TOTAL TAXES DUE	2,719.84	PAID	2,719.84	PAID			
				AMOUNT COLLECTED	2,719.84		2,719.84				
2719.84 02-15-06 2719.84 PARCEL-ID 01-00178.015	06-15-06										
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OHIO 43221	1-246A 1187	5.43A	AGR 199	GROSS REAL ESTATE	143.96		143.96				
				TAX REDUCTION	-31.19		-31.19				
				SUBTOTAL	112.77		112.77				
				10 PCT ROLLBACK	-11.28		-11.28				
				NET TAXES	101.49		101.49				
				**TOTAL TAXES DUE	101.49	PAID	101.49	PAID			
				AMOUNT COLLECTED	101.49		101.49				
101.49 01-31-06 101.49 PARCEL-ID 01-00621.000	06-13-06										
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OH 43221	1187 1-246B	5.441A	AGR 100	GROSS REAL ESTATE	20.07		20.07				
				TAX REDUCTION	-4.35		-4.35				
				SUBTOTAL	15.72		15.72				
				10 PCT ROLLBACK	-1.57		-1.57				
				NET TAXES	14.15		14.15				
				**TOTAL TAXES DUE	14.15	PAID	14.15	PAID			
				AMOUNT COLLECTED	14.15		14.15				
14.15 01-31-06 14.15 PARCEL-ID 01-00622.000	06-13-06										
MESZAROS BETTY S 091 WELLS FARGO	1-106I LOT 7	COLVIN 2.0283A	RES 510	GROSS REAL ESTATE	2,119.30		2,119.30				
				TAX REDUCTION	-459.16		-459.16				
				SUBTOTAL	1,660.14		1,660.14				
				10 PCT ROLLBACK	-166.01		-166.01				
				2 1/2 PCT ROLLBACK	-40.46		-40.46				
				NET TAXES	1,453.67		1,453.67				
				CURR S.A. C160101025	17.39		17.39				
				**TOTAL TAXES DUE	1,471.06	PAID	1,471.06	PAID			
				AMOUNT COLLECTED	1,471.06		1,471.06				
1471.06 02-14-06 1471.06 PARCEL-ID 01-00082.000	06-14-06										
MILLER ALBERTA TRUSTEE 7483 LAFAYETTE-P CITY RD PLAIN CITY OHIO 43064	1-5 13020	94.261A	AGR 110	GROSS REAL ESTATE	439.85		439.85				
				TAX REDUCTION	-95.30		-95.30				
				SUBTOTAL	344.55		344.55				
				10 PCT ROLLBACK	-34.46		-34.46				
				NET TAXES	310.09		310.09				
				CURR S.A. C160101053	58.93		58.93				
				CURR S.A. C160101171	35.35		35.35				
				**TOTAL TAXES DUE	404.37	PAID	404.37	PAID			
				AMOUNT COLLECTED	404.37		404.37				
404.37 02-15-06 404.37 PARCEL-ID 01-00303.000	06-06-06										
MILLER ANNA MAE 5955 KILBURY HUBER ROAD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-29-05 TRNSF FROM 01-00308.000 10-04-05 TRNSF TO 01-00308.000 LIVES PARCEL-ID 01-00308.000											
MILLER ELI L & WILMA M TRUSTEE 2711 FINLEY GUY RD LONDON OH 43140	1-51B 12275	2.57A	AGR 110	GROSS REAL ESTATE	7.33		7.33				
				TAX REDUCTION	-1.59		-1.59				
				SUBTOTAL	5.74		5.74				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 92

06/29/06

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 JEFFREY L & PATRICIA G JT LIVES 018 FIRST AMERICA 1041.55 02-15-06 1041.55 PARCEL-ID 01-00075.000	2-5 12745 12746	.860A RES 510 11,610 36,100 47,710 HOMESITE VALUE LISTED BELOW 11,610 36,100 47,710	06-16-06	GROSS REAL ESTATE 1,519.56 TAX REDUCTION -329.22 SUBTOTAL 1,190.34 10 PCT ROLLBACK -119.03 2 1/2 PCT ROLLBACK -29.76 NET TAXES 1,041.55 **TOTAL TAXES DUE 1,041.55 AMOUNT COLLECTED 1,041.55			1,519.56 -329.22 1,190.34 -119.03 -29.76 1,041.55 1,041.55 1,041.55					
MILLER JESSIE JESSIE MILLER 8820 CALHOUN RD PLAIN CITY OHIO 43064 5.38 02-15-06 5.38 PARCEL-ID 01-00310.000	1-262 1479 5.000A	AGR 100 AUV (TAX LAND 5,250) 240 00 240	06-15-06	GROSS REAL ESTATE 7.64 TAX REDUCTION -1.66 SUBTOTAL 5.98 10 PCT ROLLBACK -.60 NET TAXES 5.38 **TOTAL TAXES DUE 5.38 AMOUNT COLLECTED 5.38			7.64 -1.66 5.98 -.60 5.38 5.38 5.38					
MILLER JESSIE JESSIE MILLER 8820 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 1959.19 02-15-06 1959.19 PARCEL-ID 01-00311.000	1-260 1479 10.137A	AGR 111 AUV (TAX LAND 26,050) 17,920 70,420 88,340 HOMESITE VALUE LISTED BELOW 8,750 30,450 39,200	06-15-06	GROSS REAL ESTATE 2,813.63 TAX REDUCTION -609.59 SUBTOTAL 2,204.04 10 PCT ROLLBACK -220.40 2 1/2 PCT ROLLBACK -24.45 NET TAXES 1,959.19 **TOTAL TAXES DUE 1,959.19 AMOUNT COLLECTED 1,959.19			2,813.63 -609.59 2,204.04 -220.40 -24.45 1,959.19 1,959.19 1,959.19					
MILLER JESSIE JESSIE MILLER 8820 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 6.52 02-15-06 6.52 PARCEL-ID 01-00312.000	1-261 1479 5.720A	AGR 100 AUV (TAX LAND 6,010) 290 00 290	06-15-06	GROSS REAL ESTATE 9.24 TAX REDUCTION -2.00 SUBTOTAL 7.24 10 PCT ROLLBACK -.72 NET TAXES 6.52 **TOTAL TAXES DUE 6.52 AMOUNT COLLECTED 6.52			9.24 -2.00 7.24 -.72 6.52 6.52 6.52					
MILLER JOE E & SUSIE 4060 AW WILSON RD PLAIN CITY OHIO 43064 TRANSFER 5/25/94 584.25 02-15-06 584.25 PARCEL-ID 01-00187.000	1-44 A 7791 82.230A	AGR 110 AUV (TAX LAND 86,340) 10,840 00 10,840	06-19-06	GROSS REAL ESTATE 345.25 TAX REDUCTION -74.80 SUBTOTAL 270.45 10 PCT ROLLBACK -27.05 NET TAXES 243.40 CURR S.A. C160101026 73.38 CURR S.A. C160101122 38.00 CURR S.A. C160101042 229.47 **TOTAL TAXES DUE 584.25 AMOUNT COLLECTED 584.25			345.25 -74.80 270.45 -27.05 243.40 73.38 38.00 229.47 584.25 584.25					
MILLER JOE E & SUSIE A 4060 A W WILSON RD NE PLAIN CITY OHIO 43064 7885.12 02-15-06 7885.12 PARCEL-ID 01-00309.000	1-171 7791 325.355A	AGR 111 AUV (TAX LAND 349,330) 47,570 90,610 138,180 HOMESITE VALUE LISTED BELOW 8,750 60,950 69,700	06-19-06	GROSS REAL ESTATE 4,401.03 TAX REDUCTION -953.51 SUBTOTAL 3,447.52 10 PCT ROLLBACK -344.75 2 1/2 PCT ROLLBACK -43.47 NET TAXES 3,059.30 CURR S.A. C160101161 10.94 CURR S.A. C160101026 206.82 CURR S.A. C160101116 71.08 CURR S.A. C160101068 166.58 CURR S.A. C530101069 609.23 CURR S.A. C160101122 107.12 CURR S.A. C530101041 2,228.70 CURR S.A. C160101042 1,425.35 **TOTAL TAXES DUE 7,885.12 AMOUNT COLLECTED 7,885.12			4,401.03 -953.51 3,447.52 -344.75 -43.47 3,059.30 10.94 206.82 71.08 166.58 609.23 107.12 2,228.70 1,425.35 7,885.12 7,885.12					

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 93

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 JOE JR & EDNA KATHRYN JT LIVES LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-10-05 TRNSF TO 01-00307.000 PARCEL-ID 01-00307.000	MILLER JOSEPH JR ETAL TRUST										
MILLER JOHN E & RUTH A JT LIVE S 3410 GUY AVE PLAIN CITY OH 43064	1-5-A 13020	5.739A	RES 510	GROSS REAL ESTATE	1,797.61		1,797.61				
				TAX REDUCTION	-389.46		-389.46				
				SUBTOTAL	1,408.15		1,408.15				
				10 PCT ROLLBACK	-140.82		-140.82				
				2 1/2 PCT ROLLBACK	-27.18		-27.18				
				NET TAXES	1,240.15		1,240.15				
1245.89 02-15-06 1245.89	06-20-06			CURR S.A. C160101053	3.59		3.59				
				CURR S.A. C160101171	2.15		2.15				
				**TOTAL TAXES DUE	1,245.89	PAID	1,245.89	PAID			
				AMOUNT COLLECTED	1,245.89		1,245.89				
PARCEL-ID 01-00303.001											
MILLER JOSEPH JR & EDNA KATHRYN N LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-10-05 TRNSF TO 01-00316.000 PARCEL-ID 01-00316.000	MILLER JOSEPH JR ETAL TRUST										
MILLER JOSEPH JR & EDNA KATHRYN N JT LIVES 8310 AMISH PIKE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-10-05 TRNSF TO 01-00316.001 PARCEL-ID 01-00316.001	MILLER FREEMAN ETAL										
MILLER JOSEPH JR ETAL TRUST LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	1-60 10982	11008	90.800A AGR 110	GROSS REAL ESTATE	338.25		338.25				
				TAX REDUCTION	-73.28		-73.28				
				SUBTOTAL	264.97		264.97				
				10 PCT ROLLBACK	-26.50		-26.50				
				NET TAXES	238.47		238.47				
08-10-05 TRNSF FROM 01-00307.000 JT LIVES 440.03 02-13-06 440.03	06-20-06			CURR S.A. C160101051	29.22		29.22				
				CURR S.A. C160101018	11.69		11.69				
				CURR S.A. C160101053	89.82		89.82				
				CURR S.A. C160101171	24.00		24.00				
				CURR S.A. C160101254	46.83		46.83				
				**TOTAL TAXES DUE	440.03	PAID	440.03	PAID			
				AMOUNT COLLECTED	440.03		440.03				
PARCEL-ID 01-00307.000											
MILLER JOSEPH JR ETAL TRUST LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	1-24 10470	10983	52.75A AGR 111	GROSS REAL ESTATE	1,723.09		1,723.09				
				TAX REDUCTION	-373.32		-373.32				
				SUBTOTAL	1,349.77		1,349.77				
				10 PCT ROLLBACK	-134.98		-134.98				
				2 1/2 PCT ROLLBACK	-24.81		-24.81				
				NET TAXES	1,189.98		1,189.98				
08-10-05 TRNSF FROM 01-00316.000 N 1331.99 02-13-06 1331.99	06-20-06			CURR S.A. C160101018	9.63		9.63				
				CURR S.A. C160101053	74.00		74.00				
				CURR S.A. C160101171	19.78		19.78				
				CURR S.A. C160101254	38.60		38.60				
				**TOTAL TAXES DUE	1,331.99	PAID	1,331.99	PAID			

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 94

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 01-00316.000				AMOUNT COLLECTED	1,331.99		1,331.99				
MILLER LEON M 7483 LAFAYETTE PC RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-23-05 TRNSF TO 01-00243.000 PARCEL-ID 01-00243.000	MILLER LEON TRUSTEE										
MILLER LEON TRUSTEE 7483 LAFAYETTE PC RD PLAIN CITY OHIO 43064	1-43 7791	70.000A		GROSS REAL ESTATE	2,085.54		2,085.54				
			AGR 111	TAX REDUCTION	-451.84		-451.84				
			AUV (TAX LAND 81,200)	SUBTOTAL	1,633.70		1,633.70				
			17,160 48,320 65,480	10 PCT ROLLBACK	-163.37		-163.37				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-23.68		-23.68				
			8,750 29,220 37,970	NET TAXES	1,446.65		1,446.65				
08-23-05 TRNSF FROM 01-00243.000 1979.84 02-15-06 1979.84	MILLER LEON M			CURR S.A. C160101026	49.52		49.52				
	06-20-06			CURR S.A. C160101018	5.48		5.48				
				CURR S.A. C160101053	42.12		42.12				
				CURR S.A. C160101171	11.25		11.25				
				CURR S.A. C160101254	21.95		21.95				
				CURR S.A. C160101122	20.38		20.38				
				CURR S.A. C530101041	251.67		251.67				
				CURR S.A. C160101042	130.82		130.82				
				**TOTAL TAXES DUE	1,979.84	PAID	1,979.84	PAID			
PARCEL-ID 01-00243.000				AMOUNT COLLECTED	1,979.84		1,979.84				
MILLER NOAH L & IDA 6055 PL CTY GEOGSVL RD PLAIN CITY OH 43064	1-227F 6969	5.039A		GROSS REAL ESTATE	2,188.73		2,188.73				
			RES 510	TAX REDUCTION	-474.20		-474.20				
			17,200 51,520 68,720	SUBTOTAL	1,714.53		1,714.53				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-171.45		-171.45				
			12,250 48,900 61,150	2 1/2 PCT ROLLBACK	-38.14		-38.14				
				NET TAXES	1,504.94		1,504.94				
1504.94 03-30-06 150.49	04-19-06	1504.94	06-20-06	UNPD REAL ESTATE	150.49	150.49	1,655.43				
				TOTAL TAXES DUE	1,504.94	***	3,160.37	PAID			
PARCEL-ID 01-00647.002				AMOUNT COLLECTED	.00		3,160.37				
MILLER RICK & JANET 3641 PRICE HILLIARD RD PLAIN CITY OH 43064	1-46 7791	1.289A		GROSS REAL ESTATE	1,184.50		1,184.50				
			RES 510	TAX REDUCTION	-256.63		-256.63				
			12,610 24,580 37,190	SUBTOTAL	927.87		927.87				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-92.79		-92.79				
			12,250 24,580 36,830	2 1/2 PCT ROLLBACK	-22.97		-22.97				
				NET TAXES	812.11		812.11				
				CURR S.A. C160101026	2.00		2.00				
				CURR S.A. C160101122	2.00		2.00				
				CURR S.A. C160101042	4.22		4.22				
				**TOTAL TAXES DUE	820.33	PAID	820.33	PAID			
PARCEL-ID 01-00499.000				AMOUNT COLLECTED	820.33		820.33				
MILLER RICK L & JANET JT LIVE 3641 PRICE HILLIARD RD PLAIN CITY OHIO 43064	1-77 5744	ETC 110.737A		GROSS REAL ESTATE	365.00		365.00				
			AGR 110	TAX REDUCTION	-79.08		-79.08				
			AUV (TAX LAND 116,280)	SUBTOTAL	285.92		285.92				
			11,460 00 11,460	10 PCT ROLLBACK	-28.59		-28.59				
				NET TAXES	257.33		257.33				
				CURR S.A. C160101161	68.07		68.07				
				CURR S.A. C160101116	74.15		74.15				
				**TOTAL TAXES DUE	399.55	PAID	399.55	PAID			
PARCEL-ID 01-00120.000				AMOUNT COLLECTED	399.55		399.55				
MILLER ROBERT WAYNE & LORENE F 8000 AMISH PIKE PLAIN CITY OHIO 43064	1-25 10982	82.0952A		GROSS REAL ESTATE	2,460.09		2,460.09				
			AGR 111	TAX REDUCTION	-532.99		-532.99				
			AUV (TAX LAND 101,610)	SUBTOTAL	1,927.10		1,927.10				
			28,850 48,390 77,240	10 PCT ROLLBACK	-192.71		-192.71				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 95

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1935.82 02-15-06 1935.82	06-20-06	HOMESITE VALUE LISTED BELOW 8,750 22,620	31,370	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	-19.57 1,714.82 14.99 115.15 30.79 60.07 1,935.82 1,935.82		-19.57 1,714.82 14.99 115.15 30.79 60.07 1,935.82 1,935.82	PAID	PAID		
PARCEL-ID 01-00313.000											
MILLER ROBERT WAYNE & LORENE F1 AYE 8000 AMISH PIKE PLAIN CITY OHIO 43064 90.83 02-15-06 90.83	06-20-06	17.208A AGR 110 AUV (TAX LAND 18,070) 1,980 00 1,980		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	63.06 -13.66 49.40 -4.94 44.46 3.15 24.18 6.45 12.59 90.83 90.83		63.06 -13.66 49.40 -4.94 44.46 3.15 24.18 6.45 12.59 90.83 90.83	PAID	PAID		
PARCEL-ID 01-00314.000											
MILLER ROBERT WAYNE & LORENE F1 AYE JT LIVES 8010 AMISH PIKE PLAIN CITY OH 43064 130.97 02-15-06 130.97	06-20-06	1-176-E 10982 24.8799A AGR 110 AUV (TAX LAND 26,120) 2,850 00 2,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101018 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	90.77 -19.67 71.10 -7.11 63.99 34.91 9.33 4.54 18.20 130.97 130.97		90.77 -19.67 71.10 -7.11 63.99 34.91 9.33 4.54 18.20 130.97 130.97	PAID	PAID		
PARCEL-ID 01-00318.003											
MILLER-RYAN DIANE K 5955 KILBURY HUBER RD PLAIN CITY OH 43064 1514.79 02-15-06 1514.79	06-19-06	1-184F 6508 ETC 1.0005A RES 511 16,170 53,110 69,280 HOMESITE VALUE LISTED BELOW 16,170 50,960 67,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,206.57 -478.06 1,728.51 -172.85 -41.87 1,513.79 1.00 1,514.79 1,514.79		2,206.57 -478.06 1,728.51 -172.85 -41.87 1,513.79 1.00 1,514.79 1,514.79	PAID	PAID		
PARCEL-ID 01-00582.000											
MINK JAMES J & ROBIN W JT LIVE S 074 UNION SAVINGS 2503.30 02-13-06 2503.30	06-09-06	1-306M LOT 11 SURREY CHASE (1. 749A) RES 510 26,340 84,170 110,510 HOMESITE VALUE LISTED BELOW 24,500 84,170 108,670		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,519.74 -762.57 2,757.17 -275.72 -67.78 2,413.67 89.63 2,503.30 2,503.30		3,519.74 -762.57 2,757.17 -275.72 -67.78 2,413.67 89.63 2,503.30 2,503.30	PAID	PAID		
PARCEL-ID 01-00100.013											
MINSHALL JAMES L II & LISA R J2 T LIVES 8060 PRICE HILLIARD RD NE PLAIN CITY OHIO 43064 CHAP 13 03-59397 4473.39 04-28-06		12-4 12746-12745 .860A RES 510 11,610 31,830 43,440 HOMESITE VALUE LISTED BELOW 11,610 29,960 41,570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 2479.46	1,383.56 -299.76 1,083.80 -108.38 -25.93 949.49 .00 94.95 619.87		1,383.56 -299.76 1,083.80 -108.38 -25.93 949.49 1,044.44 2,479.46 .00	94.95			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 96

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00255.000				**TOTAL TAXES DUE	1,569.36	*****	4,473.39	PAID			
				AMOUNT COLLECTED	.00		4,473.39				
MINSHALL JAMES L II & LISA R J T LIVES 8060 PRICE HILLIARD RD NE PLAIN CITY OH 43064	BANKRUPTCY		RES 510	DELQ REAL ESTATE	5,812.38		3,918.05				
				DEC INTEREST	91.64						
				TOTAL TAXES DUE	5,812.38	***	3,918.05	PAID			
				AMOUNT COLLECTED	1,640.38		3,918.05				
167.24 07-01-05 166.34 07-27-05 165.43 08-31-05 147.65 09-26-05 181.75 10-24-05 486.58 11-23-05 163.14 12-30-05 162.25 01-27-06 161.35 02-27-06 475.94 03-24-06 159.57 04-26-06 3121.19 05-09-06											
PARCEL-ID 01-00255.999				A/D # 0							
				DELQ REAL ESTATE	.00		-253.95				
MITCHELL JEFFREY D & KARLA JT LIVES 420 DARBYTON DR PLAIN CITY OH 43064	1-137F LOT 5 DARBY LAKES		SUB RES 510	GROSS REAL ESTATE	6,721.31		6,721.31				
				TAX REDUCTION	-1,456.21		-1,456.21				
				SUBTOTAL	5,265.10		5,265.10				
				10 PCT ROLLBACK	-526.51		-526.51				
				2 1/2 PCT ROLLBACK	-129.71		-129.71				
				NET TAXES	4,608.88		4,608.88				
4608.88 02-10-06 4608.88 06-16-06				**TOTAL TAXES DUE	4,608.88	PAID	4,608.88	PAID			
PARCEL-ID 01-00334.004				AMOUNT COLLECTED	4,608.88		4,608.88				
MOLER FAMILY FARMS LIMITED ETAL L WILLIAM C MOLER 852 LITCHFIELD CT COLUMBUS OH 43235	1-324 7398 ETC	316.850A	AGR 111	GROSS REAL ESTATE	2,084.26		2,084.26				
				TAX REDUCTION	-451.57		-451.57				
				SUBTOTAL	1,632.69		1,632.69				
				10 PCT ROLLBACK	-163.27		-163.27				
				NET TAXES	1,469.42		1,469.42				
1769.32 01-31-06 1769.32 06-13-06				CURR S.A. C160101124	89.12		89.12				
				CURR S.A. C160101001	210.78		210.78				
				**TOTAL TAXES DUE	1,769.32	PAID	1,769.32	PAID			
PARCEL-ID 01-00325.000				AMOUNT COLLECTED	1,769.32		1,769.32				
MOLER FAMILY FARMS LTD PARTNER SHIP 852 LITCHFIELD CT COLUMBUS OH 43235	1-42 10982 ETC	151.370A	AGR 111	GROSS REAL ESTATE	1,661.93		1,661.93				
				TAX REDUCTION	-360.07		-360.07				
				SUBTOTAL	1,301.86		1,301.86				
				10 PCT ROLLBACK	-130.19		-130.19				
				NET TAXES	1,171.67		1,171.67				
1509.65 01-31-06 1509.65 06-13-06				CURR S.A. C160101011	29.79		29.79				
				CURR S.A. C160101051	23.70		23.70				
				CURR S.A. C160101018	19.31		19.31				
				CURR S.A. C160101053	148.26		148.26				
				CURR S.A. C160101171	39.62		39.62				
				CURR S.A. C160101254	77.30		77.30				
				**TOTAL TAXES DUE	1,509.65	PAID	1,509.65	PAID			
PARCEL-ID 01-00324.000				AMOUNT COLLECTED	1,509.65		1,509.65				
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD COLUMBUS OH 43235	1-264 1470	4.390A	AGR 110	GROSS REAL ESTATE	8.28		8.28				
				TAX REDUCTION	-1.79		-1.79				
				SUBTOTAL	6.49		6.49				
				10 PCT ROLLBACK	-.65		-.65				
				NET TAXES	5.84		5.84				
5.84 01-31-06 5.84 06-13-06				**TOTAL TAXES DUE	5.84	PAID	5.84	PAID			
PARCEL-ID 01-00065.000				AMOUNT COLLECTED	5.84		5.84				
MONKE DONALD R & PRISCILLA D JT LIVES 7481 PC GEO RD PLAIN CITY OH 43064	1-283 12881 12071	4.181A	RES 510	GROSS REAL ESTATE	3,326.41		3,326.41				
				TAX REDUCTION	-720.68		-720.68				
				SUBTOTAL	2,605.73		2,605.73				
				10 PCT ROLLBACK	-260.57		-260.57				
				2 1/2 PCT ROLLBACK	-60.98		-60.98				

TAX RATE 63.70
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MADISON
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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 97

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2284.18 01-20-06 2284.18 PARCEL-ID 01-00319.000	16,170 05-25-06	81,600	97,770	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,284.18 2,284.18 2,284.18	PAID	2,284.18 2,284.18 2,284.18	PAID			
MONNIN DAVID K & MARY L GROVER 8650 COLVIN DRIVE PLAIN CITY, OH 43064	1-106 G LOT 5 COLVIN SUB 0A	1.96	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,376.01 -514.77 1,861.24 -186.12 -45.29 1,629.83 23.07 1,652.90 1,652.90		2,376.01 -514.77 1,861.24 -186.12 -45.29 1,629.83 23.07 1,652.90 1,652.90	PAID			
3305.80 01-19-06 PARCEL-ID 01-00081.000	17,720 16,170	56,880 56,440	74,600 72,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	5,081.35 -1,100.90 3,980.45 -398.05 -91.25 3,491.15 3,491.15 1,652.90 1,652.90	PAID	5,081.35 -1,100.90 3,980.45 -398.05 -91.25 3,491.15 3,491.15 1,652.90 1,652.90	PAID			
MOORE BOBBY L & DEBORAH B 016 BCS REALTY CASE # 2001CV-01-121	1-137 U LOT 20 DARBY LAKES SUB RES 510	41,810 117,730	159,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,081.35 -1,100.90 3,980.45 -398.05 -91.25 3,491.15 3,491.15	PAID	5,081.35 -1,100.90 3,980.45 -398.05 -91.25 3,491.15 3,491.15	PAID			
3491.15 01-30-06 3491.15 PARCEL-ID 01-00334.019	29,400 06-09-06	116,890	146,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,731.95 -1,025.20 3,706.75 -370.68 -87.96 3,248.11 3,248.11	PAID	4,731.95 -1,025.20 3,706.75 -370.68 -87.96 3,248.11 3,248.11	PAID			
MOORE CHRISTOPHER A & CORINNE M JT LIVES 350 EDGINGTON DR PLAIN CITY OH 43064	1-137 W LOT 22 DARBY LAKES SUB RES 510	36,520 112,050	148,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,731.95 -1,025.20 3,706.75 -370.68 -87.96 3,248.11 3,248.11	PAID	4,731.95 -1,025.20 3,706.75 -370.68 -87.96 3,248.11 3,248.11	PAID			
3248.11 02-14-06 3248.11 PARCEL-ID 01-00334.021	29,400 06-20-06	111,620	141,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.08 -134.56 486.52 -48.65 -12.16 -171.99 253.72 253.72	PAID	621.08 -134.56 486.52 -48.65 -12.16 -171.99 253.72 253.72	PAID			
MOORE NORA JANE 8280 PLAIN CITY-GEORGESVI PLAIN CITY OH 43064	3-35 9530 .220A RES 510	7,360 12,140	19,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.08 -134.56 486.52 -48.65 -12.16 -171.99 253.72 253.72	PAID	621.08 -134.56 486.52 -48.65 -12.16 -171.99 253.72 253.72	PAID			
253.72 02-03-06 253.72 PARCEL-ID 01-00328.000	7,360 06-08-06	12,140	19,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.08 -134.56 486.52 -48.65 -12.16 -171.99 253.72 253.72	PAID	621.08 -134.56 486.52 -48.65 -12.16 -171.99 253.72 253.72	PAID			
MORELOCK CRAIG D 2900 CRAIG'S WAY UPPER ARLINGTON OH 43221	1-237A 4.197A AG DIST 06/07 AGR 110 AUV (TAX LAND 4,400)	160	160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.10 -1.10 4.00 -.40 3.60 3.60 3.60	PAID	5.10 -1.10 4.00 -.40 3.60 3.60 3.60	PAID			
7.20 01-18-06 PARCEL-ID 01-00593.000	160 00	00	160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.10 -1.10 4.00 -.40 3.60 3.60 3.60	PAID	5.10 -1.10 4.00 -.40 3.60 3.60 3.60	PAID			
MORELOCK CRAIG D 2900 CRAIG'S WAY UPPER ARLINGTON OH 43211 PICK UP 9/27/95 1.78 01-18-06 PARCEL-ID 01-00670.000	1-237-D .270A AG DIST 06/07 AGR 110 AUV (TAX LAND 280)	40	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.27 -.28 .99 -.10 .89 .89 .89	PAID	1.27 -.28 .99 -.10 .89 .89 .89	PAID			
MORGAN ROBERT M 018 FIRST AMERICA	3-67 9530 .250A RES 510	10,020 20,650	30,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	976.84 -211.64 765.20 -76.52		976.84 -211.64 765.20 -76.52				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 BTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 98

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
670.66 02-15-06 670.66 PARCEL-ID 01-00493.000	06-15-06	HOMESITE VALUE LISTED BELOW 10,020 18,870 28,890	RES 510	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.02 670.66 670.66 670.66	PAID	-18.02 670.66 670.66 670.66	PAID			
MORRIS WILLIAM T & NORMA J 6965 AMITY PIKE PLAIN CITY OHIO 43064	5-3 7389 1.127A	12,410 42,200 54,610 HOMESITE VALUE LISTED BELOW 12,250 42,150 54,400	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,739.33 -376.83 1,362.50 -136.25 -33.93 -105.11 1,087.21 2.18 1,089.39 1,089.39	PAID	1,739.33 -376.83 1,362.50 -136.25 -33.93 -105.11 1,087.21 2.18 1,089.39 1,089.39	PAID			
1089.39 02-03-06 1089.39 PARCEL-ID 01-00330.000	06-05-06	12,250 37,570 49,820	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,656.52 -358.89 1,297.63 -129.76 -31.07 1,136.80 1.00 1,137.80 1,137.80	PAID	1,656.52 -358.89 1,297.63 -129.76 -31.07 1,136.80 1.00 1,137.80 1,137.80	PAID			
MOYER DALLAS E JR & JACQUELINE A 018 FIRST AMERICA	1-190 1.000A	12,250 39,760 52,010 HOMESITE VALUE LISTED BELOW 12,250 37,570 49,820	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,212.62 -479.38 1,733.24 -173.32 -33.69 1,526.23 1,526.23 1,526.23	PAID	2,212.62 -479.38 1,733.24 -173.32 -33.69 1,526.23 1,526.23 1,526.23	PAID			
1137.80 02-15-06 1137.80 PARCEL-ID 01-00358.000	06-20-06	19,960 49,510 69,470 HOMESITE VALUE LISTED BELOW 12,250 41,760 54,010	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,212.62 -479.38 1,733.24 -173.32 -33.69 1,526.23 1,526.23 1,526.23	PAID	2,212.62 -479.38 1,733.24 -173.32 -33.69 1,526.23 1,526.23 1,526.23	PAID			
MULLET MELVIN & LINNIE 5585 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064	1-137 2681 7.294A	19,960 49,510 69,470 HOMESITE VALUE LISTED BELOW 12,250 41,760 54,010	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,212.62 -479.38 1,733.24 -173.32 -33.69 1,526.23 1,526.23 1,526.23	PAID	2,212.62 -479.38 1,733.24 -173.32 -33.69 1,526.23 1,526.23 1,526.23	PAID			
3052.46 12-30-05 PARCEL-ID 01-00039.000	1-139-G 2681 .0153A	12,250 23,420 35,670	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.60 -12.70 45.90 -4.59 41.31 41.31 41.31	PAID	58.60 -12.70 45.90 -4.59 41.31 41.31 41.31	PAID			
MYERS WARREN 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-G 2681 .0153A	1,840 00 1,840	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.60 -12.70 45.90 -4.59 41.31 41.31 41.31	PAID	58.60 -12.70 45.90 -4.59 41.31 41.31 41.31	PAID			
41.31 02-14-06 41.31 PARCEL-ID 01-00628.002	06-09-06	12,570 25,590 38,160 HOMESITE VALUE LISTED BELOW 12,250 23,420 35,670	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID			
834.62 02-14-06 834.62 PARCEL-ID 01-00513.000	06-09-06	12,250 23,420 35,670	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID			
MYERS WARREN J & RUTHETTA J 5720 PL CITY-GEORGESVILLE PLAIN CITY OH 43064	1-138 2681 1.259A	12,570 25,590 38,160 HOMESITE VALUE LISTED BELOW 12,250 23,420 35,670	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID			
834.62 02-14-06 834.62 PARCEL-ID 01-00513.000	06-09-06	12,250 23,420 35,670	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID	1,215.40 -263.32 952.08 -95.21 -22.25 834.62 834.62 834.62	PAID			
MYERS WARREN L & RUTHETTA J 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-F 2681 1.1495A	12,440 3,460 15,900	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.42 -109.72 396.70 -39.67 357.03 357.03 357.03	PAID	506.42 -109.72 396.70 -39.67 357.03 357.03 357.03	PAID			
357.03 02-14-06 357.03 PARCEL-ID 01-00628.001	06-09-06	12,440 3,460 15,900	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.42 -109.72 396.70 -39.67 357.03 357.03 357.03	PAID	506.42 -109.72 396.70 -39.67 357.03 357.03 357.03	PAID			
NATIONAL CITY BANK COLUMBUS TR USTEE	1-92 8471 ETC 173.224A AG DIST 02/03 AGR 199			GROSS REAL ESTATE TAX REDUCTION	842.43 -182.52		842.43 -182.52				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 99

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
111 TRUST DEP NATIONAL CITY BANK 155 EAST BROAD ST COLUMBUS OH 43251 847.24 02-06-06 847.24 PARCEL-ID 01-00540.000	AUV (TAX LAND 181,880) 16,310	10,140	26,450	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	659.91 -65.99 593.92 66.30 187.02 847.24 847.24	PAID	659.91 -65.99 593.92 66.30 187.02 847.24 847.24	PAID			
NATL CITY BANK COLS TRSTE .734 6% & ROSEBERRY P .132% & ETAL 111 TRUST DEPT NATIONAL CITY BANK COLUMBUS 155 EAST BROAD STREET COLUMBUS OH 43251 1792.04 02-06-06 1792.04 PARCEL-ID 01-00345.000	1-210 8471 ETC 281.178A AG DIST 02/03 AGR 111 AUV (TAX LAND 302,940) 33,330	40,010	73,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,335.88 -506.08 1,829.80 -182.98 1,646.82 145.22 1,792.04 1,792.04	PAID	2,335.88 -506.08 1,829.80 -182.98 1,646.82 145.22 1,792.04 1,792.04	PAID			
NELSON JEANNE A & BIRD JANE C JT LIVES 261 NATIONAL CITY MTG 2702.33 02-10-06 2702.33 PARCEL-ID 01-00334.002	1-137D LOT 3 DARBY LAKES SUB RES 510 38,310 85,220 123,530 HOMESITE VALUE LISTED BELOW 29,400 85,220 114,620		114,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,934.43 -852.41 3,082.02 -308.20 -71.49 2,702.33 2,702.33 2,702.33	PAID	3,934.43 -852.41 3,082.02 -308.20 -71.49 2,702.33 2,702.33 2,702.33	PAID			
NICKEY DONALD D & CYNTHIA H 018 FIRST AMERICA 2291.17 02-15-06 2291.17 PARCEL-ID 01-00090.000	1-106T 1-106X LOT 18 5.321A RES 510 23,160 81,040 104,200 HOMESITE VALUE LISTED BELOW 16,170 78,380 94,550		94,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	3,318.77 -719.03 2,599.74 -259.97 -58.97 2,280.80 10.37 2,291.17 2,291.17	PAID	3,318.77 -719.03 2,599.74 -259.97 -58.97 2,280.80 10.37 2,291.17 2,291.17	PAID			
NISSLEY SUZANNE M 018 FIRST AMERICA 1260.03 02-14-06 1260.03 PARCEL-ID 01-00244.000	2-8 12745-12746 .672A RES 510 10,680 47,030 57,710 HOMESITE VALUE LISTED BELOW 10,680 46,770 57,450		57,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,838.06 -398.22 1,439.84 -143.98 -35.83 1,260.03 1,260.03 1,260.03	PAID	1,838.06 -398.22 1,439.84 -143.98 -35.83 1,260.03 1,260.03 1,260.03	PAID			
NISSLEY WAYNE 9210 PC GEORGESVILLE RD PLAIN CITY OH 43064 09-09-05 TRNSF FROM 01-00235.000 1255.28 09-09-05 1336.92 PARCEL-ID 01-00235.000	1-303 7823 .454A RES 510 10,030 20,590 30,620 HOMESITE VALUE LISTED BELOW 10,030 20,590 30,620		30,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELTQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	975.25 -211.29 763.96 -76.40 -19.10 668.46 1,255.28 1,923.74 1,923.74	PAID	975.25 -211.29 763.96 -76.40 -19.10 668.46 .00 668.46 668.46	PAID			
NISSLEY WAYNE N 9240 PL CTY GEO RD PLAIN CITY OHIO 43064	1-300 7823 26.046A AGR 110 AUV (TAX LAND 27,350) 1,310 00 1,310		1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	41.72 -9.04 32.68 -3.27		41.72 -9.04 32.68 -3.27				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 101

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2353.94 02-15-06 2353.94 PARCEL-ID 01-00334.001	06-16-06	HOMESITE VALUE LISTED BELOW 29,400 74,590	103,990	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-64.86 2,353.94 2,353.94 2,353.94	PAID	-64.86 2,353.94 2,353.94 2,353.94	PAID			
OGILVIE GEORGE E & SUSAN P LIVES 074 UNION SAVINGS	JT1-225 8417 6669	.916A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,207.52 -478.27 1,729.25 -172.93 -41.45 1,514.87 1,514.87 1,514.87	PAID	2,207.52 -478.27 1,729.25 -172.93 -41.45 1,514.87 1,514.87 1,514.87	PAID			
06-15-05 TRNSF FROM 01-00145.000 1514.87 02-13-06 1514.87 PARCEL-ID 01-00145.000	06-09-06	000 GARNETT DONALD B JR & CAROL S									
OHIO BELL TELEPHONE CO ROOM 36-M-01 SBC CENTER ST LOUIS MO 63101	06-20-06	PUBLIC UTILITY PERSONAL P/U 880	47,000	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,496.95 1,496.95 1,496.95 1,496.95	PAID	1,496.95 1,496.95 1,496.95 1,496.95	PAID			
1496.95 02-02-06 1496.95 PARCEL-ID 01-00591.000											
OHIO DEPARTMENT OF TRANS ODOT ATTN JOHN MAYNARD DIST 6 RE DIV 400 E WILLIAMS ST DELAWARE OH 43015		SPECIAL ASSESSMENT ONLY RES 500	00 00 00	CURR S.A. C160101120 CURR S.A. C160101138 CURR S.A. C160101012 CURR S.A. C160101133 CURR S.A. C160101073 CURR S.A. C160101114 CURR S.A. C160101001 CURR S.A. C160101055 CURR S.A. C160101071 CURR S.A. C160101103 CURR S.A. C160101116 CURR S.A. C160101013 CURR S.A. C160101126 CURR S.A. C160101154 CURR S.A. C160101063 CURR S.A. C160101142 CURR S.A. C160101009 CURR S.A. C160101124 CURR S.A. C160101190 CURR S.A. C160101262 CURR S.A. C160101006 CURR S.A. C160101158 CURR S.A. C160101188 **TOTAL TAXES DUE AMOUNT COLLECTED	122.45 2.18 21.00 15.48 25.65 7.53 2.88 1.33 196.38 76.30 1.00 21.27 2.88 3.70 10.88 1.00 5.66 5.54 155.00 185.51 10.65 2.21 80.92 957.40 957.40	PAID	122.45 2.18 21.00 15.48 25.65 7.53 2.88 1.33 196.38 76.30 1.00 21.27 2.88 3.70 10.88 1.00 5.66 5.54 155.00 185.51 10.65 2.21 80.92 957.40 957.40	PAID			
PARCEL-ID 01-00340.000											
OHIO EDISON CO TAX DEPT FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	06-19-06	PUBLIC UTILITY PERSONAL P/U 880	419,550	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13,362.67 13,362.67 13,362.67 13,362.67	PAID	13,362.67 13,362.67 13,362.67 13,362.67	PAID			
13362.67 02-15-06 13362.67 PARCEL-ID 01-00592.000											
OHIO RIVER PIPE LINE LLC OHIO RIVER PIPE LINE 539 S MAIN ST FINDLAY OH 45840	1-86 10295	1.171A COM 499	4,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	153.84 -34.00 119.84 119.84		153.84 -34.00 119.84 119.84				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 102

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
119.84 02-10-06 119.84 PARCEL-ID 01-00006.000	06-14-06			**TOTAL TAXES DUE AMOUNT COLLECTED	119.84 119.84	PAID	119.84 119.84	PAID			
OLBERDING DAVID A 5015 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-115 2681 30.422A		AGR 110 AUV (TAX LAND 31,940) 1,080 00 1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	34.40 -7.45 26.95 -2.70 24.25 53.09 1.08 77.34 .00	2.43	34.40 -7.45 26.95 -2.70 24.25 26.68 53.09 104.02 .00	2.43 2.67	26.68 29.35 53.09 109.12	62105 62105 62105	
PARCEL-ID 01-00494.000											
OLESH ARKADIY & VALENTINA JT LIVES 6540 ASH PARK DRIVE GALLOWAY OHIO 43119	1-275 D 1187 3.02AC		RES 500 AUV (TAX LAND 7,290) 11,780 00 11,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.19 -81.29 293.90 -29.39 264.51 264.51 264.51	PAID	375.19 -81.29 293.90 -29.39 264.51 264.51 264.51	PAID			
06-30-05 SPLIT FROM 01-00002.000 264.51 01-30-06 264.51 PARCEL-ID 01-00002.004	000 CHANTING BUILDERS LLC 06-20-06										
ORR CHARLES & MARILYN REVOCABLE LIVING TRUST 29900 HIGHMEADOW RD FARMINGTON HILLS MI 48334	1-281 12881 12071 92.658A		AGR 100 AUV (TAX LAND 7,290) 6,090 00 6,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.97 -42.02 151.95 -15.20 136.75 136.75 136.75	PAID	193.97 -42.02 151.95 -15.20 136.75 136.75 136.75	PAID			
PARCEL-ID 01-00034.000	05-26-06										
ORR MICHAEL & KATHY JT LIVES 4945 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-115-C 2681 5.00A		AGR 111 AUV (TAX LAND 12,950) 8,890 26,410 35,300 HOMESITE VALUE LISTED BELOW 8,750 22,850 31,600	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	1,124.31 -243.59 880.72 -88.07 -19.71 772.94 1,648.97 33.60 2,421.91 .00	77.29	1,124.31 -243.59 880.72 -88.07 -19.71 772.94 850.23 1,648.97 3,272.14 .00	77.29 85.02	850.23 935.25 1,648.97 3,434.45	62204 62204 62204	
PARCEL-ID 01-00494.001											
OSBORNE EARL W & RABER REBECCA JT LIVES 6790 PL CITY GEORGESVILLE PLAIN CITY OH 43064	1-213-J 6648 ETC 9.975A		RES 500 AUV (TAX LAND 29,230) 18,600 00 18,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	592.41 -128.35 464.06 -46.41 417.65 438.54 417.65 .00	20.89	592.41 -128.35 464.06 -46.41 417.65 438.54 856.19 856.19	PAID			
06-03-05 SPLIT FROM 01-00638.000 438.54 02-28-06 417.65 PARCEL-ID 01-00638.002	OSBORNE EARL W 3/4 REBECCA O GNOT 1/4 06-20-06										
OSBORNE EARL W & SUSAN M JT LIVES 6790 PLN CITY GEORGSVILLE PLAIN CITY OH 43064 COMBINED	1-213G 6648 ETC 20.50A		AGR 111 AUV (TAX LAND 29,230) 9,870 125,510 135,380 HOMESITE VALUE LISTED BELOW 8,750 125,510 134,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD R.E. ADDITIONS AND REMITTERS	4,311.85 -934.18 3,377.67 -337.77 -83.74 2,956.16 -20.88		4,311.85 -934.18 3,377.67 -337.77 -83.74 2,956.16				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005

INTEREST RATE 06/29/06
 PAGE NO. 103

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3145.70 02-28-06 2995.90 PARCEL-ID 01-00638.001	06-20-06			UNPD REAL ESTATE CURR S.A. C160101122 39.74 UNPD S.A. C160101122 1.99 **TOTAL TAXES DUE 2,995.90 AMOUNT COLLECTED .00 A/D # 0 UNPD R.E. -147.81 UNPD SA C160101122 -1.98	39.74	147.81	3,103.97 39.74 41.73				
OSBORNE EARL W 3/4 REBECCA O E GNOT 1/4 6790 PL CITY GEORGESVILLE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
06-03-05 SPLIT FROM 01-00638.000 GNOT 1/4	OSBORNE EARL W 3/4 REBECCA O E										
09-12-05 SPLIT TO 01-00638.000 GNOT 1/4	OSBORNE EARL W 3/4 REBECCA O E										
09-12-05 SPLIT TO 01-00638.004	KARANFILOV BORIS										
09-12-05 SPLIT TO 01-00638.005	KARANFILOV BORIS										
09-12-05 SPLIT TO 01-00638.006	KARANFILOV BORIS										
PARCEL-ID 01-00638.000											
OSBORNE EARL W 3/4 REBECCA O E GNOT 1/4 6790 PL CITY GEORGESVILLE PLAIN CITY OH 43064	01-213 6648 ETC	272.995A	AGR 111 AUV (TAX LAND 294,340) 30,550 59,510 90,060	GROSS REAL ESTATE 2,868.41 TAX REDUCTION -621.46 SUBTOTAL 2,246.95 10 PCT ROLLBACK -224.70 NET TAXES 2,022.25	2,868.41		2,868.41 -621.46 2,246.95 -224.70 2,022.25				
09-12-05 SPLIT FROM 01-00638.000 GNOT 1/4	OSBORNE EARL W 3/4 REBECCA O E			UNPD REAL ESTATE CURR S.A. C160101161 285.30 CURR S.A. C160101122 259.10 UNPD S.A. C160101161 14.27 UNPD S.A. C160101122 12.95 **TOTAL TAXES DUE 2,566.65 AMOUNT COLLECTED .00 A/D # 0 UNPD R.E. -101.11 UNPD SA C160101161 -14.26 UNPD SA C160101161 -14.26	285.30 259.10	101.12	2,123.57 285.30 259.10 299.57 272.05				
2694.99 02-28-06 2566.65 PARCEL-ID 01-00638.000	06-20-06			**TOTAL TAXES DUE .00	.00		5,261.64 5,261.64				
OSBORNE EARL W 3/4 REBECCA O E GNOT 1/4 6790 PL CITY GEORGESVILLE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
06-03-05 SPLIT TO 01-00638.000 GNOT 1/4	OSBORNE EARL W 3/4 REBECCA O E										
06-03-05 SPLIT TO 01-00638.002 JT LIVES	OSBORNE EARL W & RABER REBECCA										
06-03-05 SPLIT TO 01-00638.003 LIVES	ISHMAEL MARK A & SONDRAL JT										
PARCEL-ID 01-00638.000											
OSWALD THOMAS K & CINDY L TRUSI TEES 390 EDINGTON DR PLAIN CITY OH 43064	01-137 S LOT 18	DARBY LAKES SUB RES 510	42,310 21,580 63,890 ADJUSTED VALUES LISTED BELOW 42,310 111,640 153,950 HOMESITE VALUE LISTED BELOW 29,400 111,640 141,040	GROSS REAL ESTATE 2,034.90 TAX REDUCTION -440.87 SUBTOTAL 1,594.03 10 PCT ROLLBACK -159.40 2 1/2 PCT ROLLBACK -31.80 NET TAXES 1,402.83 1/5 R.E. .00 **TOTAL TAXES DUE 1,402.83 AMOUNT COLLECTED 1,402.83	2,034.90		4,903.31 -1,062.33 3,840.98 -384.10 -87.97 3,368.91 949.45				
1402.83 02-07-06 4318.36 PARCEL-ID 01-00638.000	06-16-06			**TOTAL TAXES DUE .00	.00	PAID	4,318.36 4,318.36	PAID	3,797.77 3,797.77	52306	

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 105

06/29/06

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 01-00016.000											
PFAU EDWARD J & RUTHANN B JT LIVES 018 FIRST AMERICA	1-106-0 1.859A	13 COLVIN SUBDIVISION RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	2,520.29 -546.03 1,974.26 -197.43 -48.49 1,728.34 18.46		2,520.29 -546.03 1,974.26 -197.43 -48.49 1,728.34 18.46				
12-21-04 TRNSF FROM 01-00086.000 1746.80 02-15-06 1746.80	000 06-20-06	CRABTREE CAROLYN HOMESITE VALUE LISTED BELOW		**TOTAL TAXES DUE AMOUNT COLLECTED	1,746.80 1,746.80	PAID	1,746.80 1,746.80	PAID			
PARCEL-ID 01-00086.000											
PHILLIPS GERALD L & PATRICIA E TRUSTEE 1/2 BRADLEY A 1/2 26942 N LEWISBURG RD NORTH LEWISBURG OH 43060 2951.28 01-23-06	1-161 26,090	12038 7075 175.240A AGR 111 AUV (TAX LAND 191,700) 30,190	56,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,792.52 -388.36 1,404.16 -140.42 1,263.74 205.73 6.17 1,475.64 1,475.64	PAID	1,792.52 -388.36 1,404.16 -140.42 1,263.74 205.73 6.17 1,475.64 1,475.64	PAID			
PARCEL-ID 01-00206.000											
PHIPPS DANNY J & MICHELLE E JT LIVES 002 AMERICAN HOME MTG	1-256 16,830	3464 4.740A RES 510 HOMESITE VALUE LISTED BELOW	57,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,834.56 -397.47 1,437.09 -143.71 -32.80 1,260.58 1,260.58 1,260.58	PAID	1,834.56 -397.47 1,437.09 -143.71 -32.80 1,260.58 1,260.58 1,260.58	PAID			
1260.58 02-07-06 1260.58	05-26-06		52,580								
PARCEL-ID 01-00274.000											
PHIPPS JEFFREY J & LAURA D 018 FIRST AMERICA	1-1626 24,260	7974 ETC 10.802A RES 510 HOMESITE VALUE LISTED BELOW	130,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4,142.73 -897.54 3,245.19 -324.52 -65.64 2,855.03 21.34 2,876.37 2,876.37	PAID	4,142.73 -897.54 3,245.19 -324.52 -65.64 2,855.03 21.34 2,876.37 2,876.37	PAID			
2876.37 02-15-06 2876.37	06-16-06		105,230								
PARCEL-ID 01-00189.005											
PLANK ELI S & KATHERINE A 018 FIRST AMERICA	1-139 A 11,470	2681 .780A RES 510 HOMESITE VALUE LISTED BELOW	46,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,488.99 -322.60 1,166.39 -116.64 -28.25 1,021.50 1,021.50 1,021.50	PAID	1,488.99 -322.60 1,166.39 -116.64 -28.25 1,021.50 1,021.50 1,021.50	PAID			
1021.50 02-15-06 1021.50	06-16-06		45,290								
PARCEL-ID 01-00024.000											
POLACSEK ANGELA M & JOHN A KAP P JT LVS 018 FIRST AMERICA	5-2 10,050	7389 .816A RES 510 HOMESITE VALUE LISTED BELOW	55,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,764.81 -382.35 1,382.46 -138.25 -34.47 1,209.74 1.58 1,211.32 1,211.32	PAID	1,764.81 -382.35 1,382.46 -138.25 -34.47 1,209.74 1.58 1,211.32 1,211.32	PAID			
1211.32 02-15-06 1211.32	06-16-06		55,260								
PARCEL-ID 01-00431.000											
PORTER TERRY L & SUSAN K JT LIVES	1-71-C 11.78	7791 .0092A RES 510		GROSS REAL ESTATE	11.78		11.78				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 107

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 01-00018.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,137.61 1,137.61	PAID	1,137.61 1,137.61	PAID			
RADCLIFF DONALD F * REBECCA J 8783 COLVIN DR PLAIN CITY OH 43064	10106 U LOT 19 COLVIN SUB 14A	2.7	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	2,647.05 -573.50 2,073.55 -207.36 -50.11 1,816.08 6.67		2,647.05 -573.50 2,073.55 -207.36 -50.11 1,816.08 6.67				
1822.75 02-07-06 1822.75 PARCEL-ID 01-00427.000	18,940 64,170 83,110 HOMESITE VALUE LISTED BELOW 16,170 64,170 80,340			**TOTAL TAXES DUE AMOUNT COLLECTED	1,822.75 1,822.75	PAID	1,822.75 1,822.75	PAID			
RATLIFF MICHAEL C & JENNIFER A JT LIVES 205 DARBYMOOR DRIVE PLAIN CITY OH 43064	1-137 AA LOT 26 DARBY LAKES SUB B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	6,348.98 -1,375.54 4,973.44 -497.34 -113.83 4,362.27 4,579.35		6,348.98 -1,375.54 4,973.44 -497.34 -113.83 4,362.27 4,579.35				
4163.04 07-11-05 416.31 4362.27 06-20-06 PARCEL-ID 01-00334.025	46,250 153,090 199,340 HOMESITE VALUE LISTED BELOW 29,400 153,090 182,490			**TOTAL TAXES DUE AMOUNT COLLECTED	8,941.62 8,941.62	PAID	4,362.27 4,362.27	PAID			
08-10-05 4362.27 02-15-06											
RAUSCH STEVEN L & LORIE J JT LIVES 091 NORWEST MTG	1-120E LOT 4 2.048A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	5,463.87 -1,183.77 4,280.10 -428.01 -102.27 3,749.82		5,463.87 -1,183.77 4,280.10 -428.01 -102.27 3,749.82				
3749.82 02-14-06 3749.82 PARCEL-ID 01-00178.004	32,490 139,060 171,550 HOMESITE VALUE LISTED BELOW 29,400 134,570 163,970			**TOTAL TAXES DUE AMOUNT COLLECTED	3,749.82 3,749.82	PAID	3,749.82 3,749.82	PAID			
06-14-06											
RAVER PATRICK D 4473 VILLAGE PARK DR COLUMBUS OH 43228	1-137L LOT 11 DARBY LAKES SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,266.99 -274.50 992.49 -99.25 893.24		1,266.99 -274.50 992.49 -99.25 893.24				
893.24 02-09-06 893.24 PARCEL-ID 01-00334.010	39,780 00 39,780			**TOTAL TAXES DUE AMOUNT COLLECTED	893.24 893.24	PAID	893.24 893.24	PAID			
06-13-06											
REARDON NELLE JEAN RANDALL REARDON 8360 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064	00 00 00			**TOTAL TAXES DUE	.00		.00				
03-08-05 TRNSF TO 01-00372.000 PARCEL-ID 01-00372.000	REARDON RANDALL L										
REARDON RANDALL L 8320 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-267 D 1187 2.045A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,179.41 -255.53 923.88 -92.39 -21.02 810.47		1,179.41 -255.53 923.88 -92.39 -21.02 810.47				
13,540 23,490 37,030 HOMESITE VALUE LISTED BELOW 12,250 21,450 33,700				**TOTAL TAXES DUE AMOUNT COLLECTED	810.47 810.47	PAID	810.47 810.47	PAID			
03-08-05 TRNSF FROM 01-00372.000 810.47 02-07-06 810.47 PARCEL-ID 01-00372.000	REARDON NELLE JEAN										
06-19-06											
REARDON RANDALL L & JOANN L 8320 SMITH CALHOUN RD	1187 1-267F 2.045A		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,540.90 -333.84		1,540.90 -333.84				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 108

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
PLAIN CITY OH 43064					SUBTOTAL	1,207.06		1,207.06				
	13,540	34,840		48,380	10 PCT ROLLBACK	-120.71		-120.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.04		-28.04				
1058.31 02-07-06 1058.31	12,250	32,700		44,950	NET TAXES	1,058.31		1,058.31				
PARCEL-ID 01-00614.000	06-19-06				**TOTAL TAXES DUE	1,058.31	PAID	1,058.31	PAID			
					AMOUNT COLLECTED	1,058.31		1,058.31				
REED CHARLES E & CHRISTINA I T LIVES 9790 HAYDEN RUN ROAD PLAIN CITY OHIO 43064	1-232A 3679	.3111	AC	RES 599	GROSS REAL ESTATE	143.96		143.96				
					TAX REDUCTION	-31.19		-31.19				
					SUBTOTAL	112.77		112.77				
	3,040	1,480		4,520	10 PCT ROLLBACK	-11.28		-11.28				
101.49 02-06-06 101.49	05-15-06				NET TAXES	101.49		101.49				
PARCEL-ID 01-00059.001					**TOTAL TAXES DUE	101.49	PAID	101.49	PAID			
					AMOUNT COLLECTED	101.49		101.49				
REED CHARLES E & CHRISTINE I 018 FIRST AMERICA	1-232 A 3679	1.000A		RES 510	GROSS REAL ESTATE	2,087.45		2,087.45				
					TAX REDUCTION	-452.26		-452.26				
					SUBTOTAL	1,635.19		1,635.19				
	12,250	53,290		65,540	10 PCT ROLLBACK	-163.52		-163.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.88		-40.88				
1430.79 02-15-06 1430.79	06-15-06				NET TAXES	1,430.79		1,430.79				
PARCEL-ID 01-00060.000					**TOTAL TAXES DUE	1,430.79	PAID	1,430.79	PAID			
					AMOUNT COLLECTED	1,430.79		1,430.79				
REED CHRISTINE IRENE ROBY & CHARLES E REED JT LIVES 9790 HAYDEN RUN RD PLAIN CITY OH 43064	1-238-B 1618	20.003A		AGR 100	GROSS REAL ESTATE	72.30		72.30				
					TAX REDUCTION	-15.66		-15.66				
					SUBTOTAL	56.64		56.64				
	2,270	00		2,270	10 PCT ROLLBACK	-5.66		-5.66				
NON-ESCROW PER CHUCK 101.96 01-17-06					NET TAXES	50.98		50.98				
PARCEL-ID 01-00369.002					**TOTAL TAXES DUE	50.98	PAID	50.98	PAID			
					AMOUNT COLLECTED	50.98		50.98				
REED TOM V & KATHERINE JT LIVES S 7625 LUCAS RD NE PLAIN CITY OHIO 43064	1-95 8696	1.038A		RES 510	GROSS REAL ESTATE	2,221.54		2,221.54				
					TAX REDUCTION	-481.31		-481.31				
					SUBTOTAL	1,740.23		1,740.23				
	12,300	57,450		69,750	10 PCT ROLLBACK	-174.02		-174.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-43.47		-43.47				
1524.24 01-27-06 1524.24	06-02-06				NET TAXES	1,522.74		1,522.74				
PARCEL-ID 01-00357.000					CURR S.A. C160101131	1.50		1.50				
					**TOTAL TAXES DUE	1,524.24	PAID	1,524.24	PAID			
					AMOUNT COLLECTED	1,524.24		1,524.24				
REILLY WILLIAM C 018 FIRST AMERICA	1-120C LOT 2	2.037A	DARBY GLE N SUB	RES 510	GROSS REAL ESTATE	6,769.72		6,769.72				
					TAX REDUCTION	-1,466.69		-1,466.69				
					SUBTOTAL	5,303.03		5,303.03				
	32,460	180,090		212,550	10 PCT ROLLBACK	-530.30		-530.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-130.67		-130.67				
4642.06 02-15-06 4642.06	06-15-06				NET TAXES	4,642.06		4,642.06				
PARCEL-ID 01-00178.002					**TOTAL TAXES DUE	4,642.06	PAID	4,642.06	PAID			
					AMOUNT COLLECTED	4,642.06		4,642.06				
REVARD STEPHEN F H & BARBARA J S JT LIVES 018 FIRST AMERICA	3-4 9530	2.672A		RES 510	GROSS REAL ESTATE	2,259.44		2,259.44				
					TAX REDUCTION	-489.52		-489.52				
					SUBTOTAL	1,769.92		1,769.92				
	14,300	56,640		70,940	10 PCT ROLLBACK	-176.99		-176.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.13		-40.13				
1552.80 02-15-06 1552.80	06-16-06				NET TAXES	1,552.80		1,552.80				
PARCEL-ID 01-00275.000					**TOTAL TAXES DUE	1,552.80	PAID	1,552.80	PAID			
					AMOUNT COLLECTED	1,552.80		1,552.80				
REVARD STEPHEN F H & BARBARA J	3-4B 9530	6.68A			GROSS REAL ESTATE	489.53		489.53				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 109

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S JT LIVES 018 FIRST AMERICA 345.12 02-15-06 345.12 PARCEL-ID 01-00275.002	15,370	00	RES 500 15,370	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-106.06 383.47 -38.35 345.12 345.12 345.12		-106.06 383.47 -38.35 345.12 345.12				
REVARD STEPHEN F H & BARBARA J S JT LIVES 018 FIRST AMERICA 99.03 02-15-06 99.03 PARCEL-ID 01-00276.000	4,410	00	RES 500 4,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.46 -30.43 110.03 -11.00 99.03 99.03 99.03		140.46 -30.43 110.03 -11.00 99.03 99.03				
REX MICHAEL E & CHERYL S JT LIVES 018 FIRST AMERICA 1488.61 02-14-06 1488.61 PARCEL-ID 01-00634.001	13,250 12,250	54,910 54,910	RES 511 68,160 67,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,170.90 -470.34 1,700.56 -170.06 -41.89 1,488.61 1,488.61 1,488.61		2,170.90 -470.34 1,700.56 -170.06 -41.89 1,488.61 1,488.61				
RICHARDS THOMAS R & MICHELE A JT LIVES 8830 SURREY LANE PLAIN CITY OHIO 43221 2186.04 01-19-06 2186.04 PARCEL-ID 01-00100.006	26,260 24,500	69,720 69,720	RES 510 95,980 94,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,056.96 -662.31 2,394.65 -239.47 -58.77 2,096.41 89.63 2,186.04 2,186.04		3,056.96 -662.31 2,394.65 -239.47 -58.77 2,096.41 89.63 2,186.04 2,186.04				
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064 210.36 01-24-06 210.36 PARCEL-ID 01-00221.000	5,370	00	AGR 110 5,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	171.03 -37.05 133.98 -13.40 120.58 12.16 77.62 210.36 210.36		171.03 -37.05 133.98 -13.40 120.58 12.16 77.62 210.36 210.36				
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064 3240.88 01-24-06 3240.88 PARCEL-ID 01-00359.000	32,340 8,750	82,730 58,660	AGR 111 115,070 67,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101038 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	3,664.98 -794.04 2,870.94 -287.09 -42.05 2,541.80 4.74 247.16 447.18 3,240.88 3,240.88		3,664.98 -794.04 2,870.94 -287.09 -42.05 2,541.80 4.74 247.16 447.18 3,240.88 3,240.88				
RIEBEL LLOYD H & PEGGY L 5245 KILBURY RD NE PLAIN CITY OHIO 43064	17,870 8,750	39,420 29,660	AGR 111 57,290 38,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,824.69 -395.33 1,429.36 -142.94 -23.96 1,262.46		1,824.69 -395.33 1,429.36 -142.94 -23.96 1,262.46				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 110

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
		IMPROVEMENTS											
1331.47 02-13-06 1331.47	06-15-06				CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	41.22 15.60 12.19 1,331.47 1,331.47		41.22 15.60 12.19 1,331.47 1,331.47	PAID				
PARCEL-ID 01-00361.000													
RIEBEL, FRANK A 530 EDMONT DR PLAIN CITY, OH 43064	1-137N LOT 13 DARBY LAKES SUB RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,088.13 -1,319.02 4,769.11 -476.91 -111.54 4,180.66 4,180.66 4,180.66		6,088.13 -1,319.02 4,769.11 -476.91 -111.54 4,180.66 4,180.66 4,180.66					
4180.66 02-15-06 4180.66	06-20-06	41,720 29,400	149,430 149,430	191,150 178,830					PAID				
PARCEL-ID 01-00334.012													
RIHL JOHNNY W 141 PARK ST PLAIN CITY OHIO 43064	00	00		00	**TOTAL TAXES DUE	.00		.00					
01-11-05 TRNSF TO 01-00362.000 PARCEL-ID 01-00362.000	000 RIHL MARY LOU TRUSTEE												
RIHL MARY LOU TRUSTEE 141 PARK ST PLAIN CITY OHIO 43064	1-327 7398 7395 AGR 110		44,510A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	125.17 -27.12 98.05 -9.81 88.24 46.06 134.30 134.30		125.17 -27.12 98.05 -9.81 88.24 46.06 134.30 134.30					
01-11-05 TRNSF FROM 01-00362.000 134.30 02-13-06 134.30	000 RIHL JOHNNY W 06-15-06	3,930	00	3,930					PAID				
PARCEL-ID 01-00362.000													
RILEY AMBER C & JOHN F JT LIVE S 8621 PLAIN CITY-GEORGESVL PLAIN CITY OH 43064	3-2 9530 .458A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.27 -116.62 421.65 -42.17 379.48 379.48 379.48		538.27 -116.62 421.65 -42.17 379.48 379.48 379.48	PAID				
379.48 02-14-06 379.48	06-16-06	10,140	6,760	16,900									
PARCEL-ID 01-00295.000													
ROAR ARLENE 8641 PL CITY GEO RD NE PLAIN CITY OHIO 43064	3-1 9530 .449A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.39 -143.94 520.45 -52.05 -12.39 -171.99 284.02 284.02 284.02		664.39 -143.94 520.45 -52.05 -12.39 -171.99 284.02 284.02 284.02					
284.02 01-20-06 284.02	06-16-06	10,030	10,830	20,860					PAID				
PARCEL-ID 01-00363.000													
ROBBINS LESLIE & DEBORAH JT LI VES 4875 MIDDLE PIKE WEST JEFFERSON OH 43162	1-91F 5755 5747 1.2672A (LOT 4) RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101256 **TOTAL TAXES DUE AMOUNT COLLECTED	2,821.91 -611.38 2,210.53 -221.05 -53.08 1,936.40 12.50 1,948.90 1,948.90		2,821.91 -611.38 2,210.53 -221.05 -53.08 1,936.40 12.50 1,948.90 1,948.90					
1948.90 02-15-06 1948.90	06-19-06	16,610	71,990	88,600					PAID				
PARCEL-ID 01-00173.005													
ROBERTS GUY P & MARY ANN 5919 A W WILSON ROAD NE PLAIN CITY OHIO 43064	1-80 SURVEY #5744 RES 510	16,170	68,930	85,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,613.20 -349.51 1,263.69		1,613.20 -349.51 1,263.69					

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005

INTEREST RATE
 06/29/06 PAGE NO. 111

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1140.13 02-14-06 1140.13	13,160 HOMESITE VALUE LISTED BELOW 12,250	37,490 32,900	50,650 45,150	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	-126.37 -28.16 1,109.16 1.44 29.53 1,140.13 1,140.13		-126.37 -28.16 1,109.16 1.44 29.53 1,140.13 1,140.13				
PARCEL-ID 01-00364.000				**TOTAL TAXES DUE	.00		.00				
ROBERTS HARVEY B & PATSY MAURICE DANIEL & LINDA WOLFE 8770 COLVIN DR PLAIN CITY OH 43064	00	00	00								
12-02-05 TRNSF TO 01-00365.000 IVES PARCEL-ID 01-00365.000											
ROBERTS ROGER W & KAREN E MICHEL EL JT LIVES 3252 MEDINA AVE COLUMBUS OH 43224	1-79B 5744 ETC 2.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	171.67 -37.19 134.48 -13.45 121.03 1.00 122.03 122.03		171.67 -37.19 134.48 -13.45 121.03 1.00 122.03 122.03				
122.03 02-09-06 122.03 PARCEL-ID 01-00366.002	06-08-06					PAID		PAID			
ROBERTS RONALD LEWIS & LEAH ELIZABETH IZABETH JT LIVES 5401 A W WILSON RD PLAIN CITY OH 43064	1-79A 5744 2.00A		AGR 111 800)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,210.71 -478.96 1,731.75 -173.18 -41.68 1,516.89 1.00 1,517.89 1,517.89		2,210.71 -478.96 1,731.75 -173.18 -41.68 1,516.89 1.00 1,517.89 1,517.89				
1517.89 02-15-06 1517.89 PARCEL-ID 01-00366.001	06-20-06					PAID		PAID			
ROBERTS RONALD LEWIS & LEAH ELIZABETH IZABETH JT LIVES 5401 A W WILSON RD PLAIN CITY OH 43064	1-79-F 5744 ETC 9.8359A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	30.58 -6.63 23.95 -2.40 21.55 4.78 26.33 26.33		30.58 -6.63 23.95 -2.40 21.55 4.78 26.33 26.33				
26.33 02-15-06 26.33 PARCEL-ID 01-00366.008	06-20-06					PAID		PAID			
ROBERTS TAMARA LYNN 5965 AW WILSON RD PLAIN CITY OH 43064	1-81B SURVEY #5744		1.446AC RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,189.69 -474.41 1,715.28 -171.53 -42.54 1,501.21 1.00 29.53 1,531.74 1,531.74		2,189.69 -474.41 1,715.28 -171.53 -42.54 1,501.21 1.00 29.53 1,531.74 1,531.74				
1531.74 02-09-06 1531.74 PARCEL-ID 01-00569.000	06-12-06					PAID		PAID			
ROBERTS THAD L & THERESA R 8650 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064	1-177 739 5.560A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK	2,041.90 -442.39 1,599.51 -159.95 64,110 -31.52		2,041.90 -442.39 1,599.51 -159.95 64,110 -31.52				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 112

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMENTS									
1413.13 02-14-06 1413.13	06-20-06	16,170	34,360	50,530	NET TAXES	1,408.04		1,408.04				
					CURR S.A. C160101053	3.00		3.00				
					CURR S.A. C160101171	2.09		2.09				
PARCEL-ID 01-00389.000					**TOTAL TAXES DUE	1,413.13	PAID	1,413.13	PAID			
					AMOUNT COLLECTED	1,413.13		1,413.13				
ROBY BETTY O LIFE ESTATE 9685 AMITY RD PLAIN CITY OHIO 43064	1-272 1187	47,514A		AGR 110	GROSS REAL ESTATE	129.31		129.31				
					TAX REDUCTION	-28.02		-28.02				
					SUBTOTAL	101.29		101.29				
91.16 02-14-06 91.16	06-12-06	4,060	00	4,060	10 PCT ROLLBACK	-10.13		-10.13				
PARCEL-ID 01-00147.000					NET TAXES	91.16		91.16				
					**TOTAL TAXES DUE	91.16	PAID	91.16	PAID			
					AMOUNT COLLECTED	91.16		91.16				
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064	1-247A 1618 ETC	60.4923A		AGR 111	GROSS REAL ESTATE	1,912.91		1,912.91				
					TAX REDUCTION	-414.44		-414.44				
					SUBTOTAL	1,498.47		1,498.47				
2 PARCELS					10 PCT ROLLBACK	-149.85		-149.85				
					2 1/2 PCT ROLLBACK	-24.66		-24.66				
1323.96 02-14-06 1323.96	06-12-06	8,750	30,790	39,540	NET TAXES	1,323.96		1,323.96				
PARCEL-ID 01-00379.000					**TOTAL TAXES DUE	1,323.96	PAID	1,323.96	PAID			
					AMOUNT COLLECTED	1,323.96		1,323.96				
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064	1-240A 1618 ETC	67.0423A		AGR 110	GROSS REAL ESTATE	229.96		229.96				
					TAX REDUCTION	-49.82		-49.82				
					SUBTOTAL	180.14		180.14				
					10 PCT ROLLBACK	-18.01		-18.01				
162.13 02-14-06 162.13	06-12-06	7,220	00	7,220	NET TAXES	162.13		162.13				
PARCEL-ID 01-00380.000					**TOTAL TAXES DUE	162.13	PAID	162.13	PAID			
					AMOUNT COLLECTED	162.13		162.13				
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064	1-244 A 1187	47.050A		AGR 110	GROSS REAL ESTATE	152.88		152.88				
					TAX REDUCTION	-33.12		-33.12				
					SUBTOTAL	119.76		119.76				
					10 PCT ROLLBACK	-11.98		-11.98				
107.78 02-14-06 107.78	06-12-06	4,800	00	4,800	NET TAXES	107.78		107.78				
PARCEL-ID 01-00381.000					**TOTAL TAXES DUE	107.78	PAID	107.78	PAID			
					AMOUNT COLLECTED	107.78		107.78				
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OH 43064	1-267 1187	90.50A		AGR 110	GROSS REAL ESTATE	222.31		222.31				
					TAX REDUCTION	-48.16		-48.16				
					SUBTOTAL	174.15		174.15				
					10 PCT ROLLBACK	-17.42		-17.42				
156.73 02-14-06 156.73	06-12-06	6,980	00	6,980	NET TAXES	156.73		156.73				
PARCEL-ID 01-00612.000					**TOTAL TAXES DUE	156.73	PAID	156.73	PAID			
					AMOUNT COLLECTED	156.73		156.73				
ROBY C MICHAEL & DANA R 018 FIRST AMERICA	1-328A 8508 7895	32.3421A		AGR 111	GROSS REAL ESTATE	2,034.58		2,034.58				
					TAX REDUCTION	-440.80		-440.80				
					SUBTOTAL	1,593.78		1,593.78				
					10 PCT ROLLBACK	-159.38		-159.38				
					2 1/2 PCT ROLLBACK	-36.84		-36.84				
					NET TAXES	1,397.56		1,397.56				
1397.56 02-14-06 1397.56	06-15-06	8,750	50,310	59,060	**TOTAL TAXES DUE	1,397.56	PAID	1,397.56	PAID			
PARCEL-ID 01-00152.001					AMOUNT COLLECTED	1,397.56		1,397.56				
ROBY F BRYAN & SHARON BEACHY R OBY JT LIVES 7820 CARTERS MILL RD PLAIN CITY OH 43064	1-238-A 1618	30.016A		AGR 111	GROSS REAL ESTATE	1,731.05		1,731.05				
					TAX REDUCTION	-375.04		-375.04				
					SUBTOTAL	1,356.01		1,356.01				
					10 PCT ROLLBACK	-135.60		-135.60				
					2 1/2 PCT ROLLBACK	-32.14		-32.14				
					NET TAXES	1,188.27		1,188.27				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 113

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1188.27 02-14-06 1188.27 PARCEL-ID 01-00369.001	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,188.27 1,188.27	PAID	1,188.27 1,188.27	PAID			
ROBY FRANK W & ELEANOR F JT LI VES 7530 CARTER MILL ROAD PLAIN CITY OH 43064	1-238 1618 25.407A		AGR 111 AUV (TAX LAND 34,380) 10,860 2,300 13,160 HOMESITE VALUE LISTED BELOW 10,500 1,120 11,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	419.15 -90.81 328.34 -32.83 -7.25 288.26		419.15 -90.81 328.34 -32.83 -7.25 288.26				
288.26 01-20-06 288.26 PARCEL-ID 01-00369.000	06-02-06			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123	288.26 288.26	PAID	288.26 288.26	PAID			
				ADDITIONS AND REMITTERS GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	33.76 7.31 2.64 7.25		33.76 7.31 2.64 7.25				
ROBY GEORGE R & SHELLEY S 10552 HAYDEN RUN RD HILLIARD OH 43026	1-240C 1618 1.1195A		RES 511 12,400 41,100 53,500 HOMESITE VALUE LISTED BELOW 12,250 39,240 51,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,703.98 -369.18 1,334.80 -133.48 -32.12 1,169.20		1,703.98 -369.18 1,334.80 -133.48 -32.12 1,169.20				
1169.20 02-15-06 1169.20 PARCEL-ID 01-00383.002	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,169.20 1,169.20	PAID	1,169.20 1,169.20	PAID			
ROBY JOHN G 7814 US RT 42 PLAIN CITY OH 43064	1-328 8508 7895 56.2029A		AGR 110 AUV (TAX LAND 59,010) 4,330 00 4,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	137.91 -29.88 108.03 -10.80 97.23		137.91 -29.88 108.03 -10.80 97.23				
192.87 02-03-06 192.87 PARCEL-ID 01-00152.000	06-13-06			CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	95.64 192.87 192.87	PAID	95.64 192.87 192.87	PAID			
ROBY JOHN G 7814 RT 42 NE PLAIN CITY OHIO 43064		00	00	**TOTAL TAXES DUE	.00		.00				
09-12-05 TRNSF TO 01-00376.000 PARCEL-ID 01-00376.000			MDT REAL ESTATE MANAGEMENT LIM ITED PARTNERSHIP	**TOTAL TAXES DUE	.00		.00				
ROBY JOHN G 7814 US 42 NE PLAIN CITY OHIO 43064		00	00	**TOTAL TAXES DUE	.00		.00				
09-12-05 SPLIT TO 01-00377.000 PARCEL-ID 01-00377.000			MDT REAL ESTATE MANAGEMENT LIM ITED PARTNERSHIP	**TOTAL TAXES DUE	.00		.00				
09-12-05 SPLIT TO 01-00377.001 PARCEL-ID 01-00377.000			ROBY JOHN G	**TOTAL TAXES DUE	.00		.00				
ROBY JOHN G 7814 US 42 NE PLAIN CITY OH 43064	1-205-A 7070 ETC 57.958A		AGR 110 AUV (TAX LAND 60,850) 6,270 00 6,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	199.70 -43.27 156.43 -15.64 140.79		199.70 -43.27 156.43 -15.64 140.79				
09-12-05 SPLIT FROM 01-00377.000 140.79 02-03-06 140.79 PARCEL-ID 01-00377.001	06-13-06		ROBY JOHN G	**TOTAL TAXES DUE AMOUNT COLLECTED	140.79 140.79	PAID	140.79 140.79	PAID			
ROBY LLOYD 10534 HAYDEN RUN ROAD	1-240 1618 64.5385A		AG DIST 06/07 AGR 111	GROSS REAL ESTATE TAX REDUCTION	856.77 -185.62		856.77 -185.62				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 114

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HILLIARD OH 43026	AUV (TAX LAND 75,470)			SUBTOTAL	671.15		671.15				
			14,530 12,370 26,900	10 PCT ROLLBACK	-67.12		-67.12				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-7.54		-7.54				
596.49 02-15-06 596.49	06-20-06		8,750 3,340 12,090	NET TAXES	596.49		596.49				
PARCEL-ID 01-00383.000				**TOTAL TAXES DUE	596.49	PAID	596.49	PAID			
				AMOUNT COLLECTED	596.49		596.49				
ROBY LLOYD & DORIS J 10534 HAYDEN RUN RD HILLIARD OH 43026	1-241 1618	.470A	RES 510	GROSS REAL ESTATE	1,016.02		1,016.02				
				TAX REDUCTION	-220.13		-220.13				
				SUBTOTAL	795.89		795.89				
716.30 02-15-06 716.30	06-20-06		12,250 19,650 31,900	10 PCT ROLLBACK	-79.59		-79.59				
PARCEL-ID 01-00382.000				NET TAXES	716.30		716.30				
				**TOTAL TAXES DUE	716.30	PAID	716.30	PAID			
				AMOUNT COLLECTED	716.30		716.30				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OH 43064	3-17 25		RES 510	GROSS REAL ESTATE	441.76		441.76				
				TAX REDUCTION	-95.71		-95.71				
				SUBTOTAL	346.05		346.05				
311.44 02-13-06 311.44	06-19-06		4,260 9,610 13,870	10 PCT ROLLBACK	-34.61		-34.61				
PARCEL-ID 01-00049.000				NET TAXES	311.44		311.44				
				**TOTAL TAXES DUE	311.44	PAID	311.44	PAID			
				AMOUNT COLLECTED	311.44		311.44				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OH 43064	3-16 26 PT		RES 500	GROSS REAL ESTATE	39.49		39.49				
				TAX REDUCTION	-8.56		-8.56				
				SUBTOTAL	30.93		30.93				
27.84 02-13-06 27.84	06-19-06		1,240 00 1,240	10 PCT ROLLBACK	-3.09		-3.09				
PARCEL-ID 01-00050.000				NET TAXES	27.84		27.84				
				**TOTAL TAXES DUE	27.84	PAID	27.84	PAID			
				AMOUNT COLLECTED	27.84		27.84				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-63 35		RES 510	GROSS REAL ESTATE	570.12		570.12				
				TAX REDUCTION	-123.52		-123.52				
				SUBTOTAL	446.60		446.60				
401.94 02-13-06 401.94	06-19-06		2,310 15,590 17,900	10 PCT ROLLBACK	-44.66		-44.66				
PARCEL-ID 01-00466.000				NET TAXES	401.94		401.94				
				**TOTAL TAXES DUE	401.94	PAID	401.94	PAID			
				AMOUNT COLLECTED	401.94		401.94				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OH 43064	3-64 34		RES 599	GROSS REAL ESTATE	86.95		86.95				
				TAX REDUCTION	-18.84		-18.84				
				SUBTOTAL	68.11		68.11				
61.30 02-13-06 61.30	06-19-06		2,530 200 2,730	10 PCT ROLLBACK	-6.81		-6.81				
PARCEL-ID 01-00467.000				NET TAXES	61.30		61.30				
				**TOTAL TAXES DUE	61.30	PAID	61.30	PAID			
				AMOUNT COLLECTED	61.30		61.30				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-65 33		RES 500	GROSS REAL ESTATE	36.63		36.63				
				TAX REDUCTION	-7.94		-7.94				
				SUBTOTAL	28.69		28.69				
25.82 02-13-06 25.82	06-19-06		1,150 00 1,150	10 PCT ROLLBACK	-2.87		-2.87				
PARCEL-ID 01-00468.000				NET TAXES	25.82		25.82				
				**TOTAL TAXES DUE	25.82	PAID	25.82	PAID			
				AMOUNT COLLECTED	25.82		25.82				
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	3-62 36		RES 599	GROSS REAL ESTATE	154.79		154.79				
				TAX REDUCTION	-33.54		-33.54				
				SUBTOTAL	121.25		121.25				
109.12 02-13-06 109.12	06-19-06		2,760 2,100 4,860	10 PCT ROLLBACK	-12.13		-12.13				
PARCEL-ID 01-00472.000				NET TAXES	109.12		109.12				
				**TOTAL TAXES DUE	109.12	PAID	109.12	PAID			
				AMOUNT COLLECTED	109.12		109.12				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 115

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ROGERS KEITH & SALLY A JT LIVES 8770 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 4/15/94 6630.54 01-31-06 PARCEL-ID 01-00178.007	1-120H LOT 7 SUB	2.21A DARBY GLEN RES 510	151,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,833.56 -1,047.21 3,786.35 -378.64 -92.44 3,315.27 3,315.27		4,833.56 -1,047.21 3,786.35 -378.64 -92.44 3,315.27 3,315.27	PAID	PAID		
ROSE TIMOTHY B & KAREN E JT LIVES 10725 HAYDEN RUN RD HILLIARD OH 43026 2714.58 01-23-06 2714.58 PARCEL-ID 01-00421.000	1-245 B 7693 06-20-06	4.980A RES 510	101,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,940.48 -853.72 3,086.76 -308.68 -63.50 2,714.58 2,714.58 2,714.58		3,940.48 -853.72 3,086.76 -308.68 -63.50 2,714.58 2,714.58	PAID	PAID		
ROSEBERRY DONNA JEAN 7200 PRICE HILLIARD RD PLAIN CITY OH 43064 1734.39 01-24-06 1734.39 PARCEL-ID 01-00384.000	1-211 8471 ETC 06-20-06	1.222A RES 510	79,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,526.66 -547.41 1,979.25 -197.93 -49.31 1,732.01 2.38 1,734.39 1,734.39		2,526.66 -547.41 1,979.25 -197.93 -49.31 1,732.01 2.38 1,734.39 1,734.39	PAID	PAID		
ROSEBERRY PAUL B & BRENDA KAY 4715 MIDDLE PIKE WEST JEFFERSON OHIO 43162 2087.61 02-15-06 2087.61 PARCEL-ID 01-00385.000	1-92 A 6545 06-20-06	8.206A RES 510	38,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,975.11 -644.57 2,330.54 -233.05 -24.10 2,073.39 14.22 2,087.61 2,087.61		2,975.11 -644.57 2,330.54 -233.05 -24.10 2,073.39 14.22 2,087.61 2,087.61	PAID	PAID		
ROSEBERRY PAUL B 1/2 & ANDRES DONNA JEAN 1/2 4715 MIDDLE PIKE NE WEST JEFFERSON OH 43162 121.32 02-06-06 PARCEL-ID 01-00541.000	1-92B 6545 ETC 2,470	26.26A AG DIST 06/08 AGR 110 AUV (TAX LAND 27,570) 00 2,470	2,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	78.67 -17.04 61.63 -6.16 55.47 5.19 60.66 60.66		78.67 -17.04 61.63 -6.16 55.47 5.19 60.66 60.66	PAID	PAID		
ROSEN EDNA GARVER 1213 ORANGE ISLE FORT LAUDERDALE FL 33315 27.40 02-09-06 PARCEL-ID 01-00148.002	1-270-B 1187 610	13.862A AGR 110 AUV (TAX LAND 14,550) 00 610	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.43 -4.21 15.22 -1.52 13.70 13.70 13.70		19.43 -4.21 15.22 -1.52 13.70 13.70 13.70	PAID	PAID		
ROSENCRANTZ ALBERT L & YVONNE A 8290 SMITH CALHOUN RD PLAIN CITY OH 43064	1-268 1187 17,170	5.022A RES 510 HOMESITE VALUE LISTED BELOW	42,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,340.89 -290.51 1,050.38 -105.04 -21.43		1,340.89 -290.51 1,050.38 -105.04 -21.43				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 BTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 116

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
923.91 02-15-06 923.91 PARCEL-ID 01-00386.000	12,250	22,100	34,350	NET TAXES 923.91 **TOTAL TAXES DUE 923.91 AMOUNT COLLECTED 923.91		PAID	923.91 923.91 923.91	PAID			
ROSENCRANTZ ALBERT L & YVONNE A JT LIVES 8290 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-267 C 1187	8.010A	RES 500	GROSS REAL ESTATE 530.94 TAX REDUCTION -115.03 SUBTOTAL 415.91 10 PCT ROLLBACK -41.59 NET TAXES 374.32 **TOTAL TAXES DUE 374.32 AMOUNT COLLECTED 374.32		PAID	530.94 -115.03 415.91 -41.59 374.32 374.32	PAID			
374.32 02-15-06 374.32 PARCEL-ID 01-00371.000	16,670	00	16,670	GROSS REAL ESTATE 63.06 TAX REDUCTION -13.66 SUBTOTAL 49.40 10 PCT ROLLBACK -4.94 NET TAXES 44.46 DELQ REAL ESTATE DEC INTEREST 3.26 **TOTAL TAXES DUE 204.28 AMOUNT COLLECTED 204.28		PAID	63.06 -13.66 49.40 -4.94 44.46 .00 44.46 .00	PAID	48.91	62106	
ROSS GREGORY D & SONJA M IVES 6581 SHERRY LANE HILLIARD OH 43026	1-275-B 1187	39.62A	AGR 110	GROSS REAL ESTATE 3,486.94 TAX REDUCTION -755.46 SUBTOTAL 2,731.48 10 PCT ROLLBACK -273.15 2 1/2 PCT ROLLBACK -66.56 NET TAXES 2,391.77 CURR S.A. C160101025 6.67 **TOTAL TAXES DUE 2,398.44 AMOUNT COLLECTED 2,398.44		PAID	3,486.94 -755.46 2,731.48 -273.15 -66.56 2,391.77 6.67 2,398.44 2,398.44	PAID	48.91		
204.28 02-15-06 PARCEL-ID 01-00002.002	1,980	00	1,980	GROSS REAL ESTATE 329.65 TAX REDUCTION -71.42 SUBTOTAL 258.23 10 PCT ROLLBACK -25.82 NET TAXES 232.41 **TOTAL TAXES DUE 232.41 AMOUNT COLLECTED 232.41		PAID	329.65 -71.42 258.23 -25.82 232.41 232.41	PAID			
ROWSE LARRY GLENN & JANET RITA JT LIVES 018 FIRST AMERICA	1-106 S LOT 17 COLVIN SUB 12A	2.7	RES 511	GROSS REAL ESTATE 2,340.98 TAX REDUCTION -507.19 SUBTOTAL 1,833.79 10 PCT ROLLBACK -183.38 2 1/2 PCT ROLLBACK -44.66 NET TAXES 1,605.75 **TOTAL TAXES DUE 1,605.75 AMOUNT COLLECTED 1,605.75		PAID	2,340.98 -507.19 1,833.79 -183.38 -44.66 1,605.75 1,605.75 1,605.75	PAID			
2398.44 02-15-06 2398.44 PARCEL-ID 01-00089.000	18,940	90,540	109,480	GROSS REAL ESTATE 28.67 TAX REDUCTION -6.21 SUBTOTAL 22.46 10 PCT ROLLBACK -2.25 NET TAXES 20.21 **TOTAL TAXES DUE 20.21 AMOUNT COLLECTED 20.21		PAID	18,940 90,540 106,710	PAID			
ROWSE LARRY GLENN & JANET RITA JT LIVES 018 FIRST AMERICA	COLVIN SUB PHASE 2 1-106W 5A	.63	RES 500	GROSS REAL ESTATE 2,340.98 TAX REDUCTION -507.19 SUBTOTAL 1,833.79 10 PCT ROLLBACK -183.38 2 1/2 PCT ROLLBACK -44.66 NET TAXES 1,605.75 **TOTAL TAXES DUE 1,605.75 AMOUNT COLLECTED 1,605.75		PAID	2,340.98 -507.19 1,833.79 -183.38 -44.66 1,605.75 1,605.75 1,605.75	PAID			
232.41 02-15-06 232.41 PARCEL-ID 01-00543.000	10,350	00	10,350	GROSS REAL ESTATE 28.67 TAX REDUCTION -6.21 SUBTOTAL 22.46 10 PCT ROLLBACK -2.25 NET TAXES 20.21 **TOTAL TAXES DUE 20.21 AMOUNT COLLECTED 20.21		PAID	232.41 232.41	PAID			
RUEF RICHARD B & DENISE R 018 FIRST AMERICA	4-10 8 TIMMONS		RES 510	GROSS REAL ESTATE 28.67 TAX REDUCTION -6.21 SUBTOTAL 22.46 10 PCT ROLLBACK -2.25 NET TAXES 20.21 **TOTAL TAXES DUE 20.21 AMOUNT COLLECTED 20.21		PAID	2,340.98 -507.19 1,833.79 -183.38 -44.66 1,605.75 1,605.75 1,605.75	PAID			
1605.75 02-15-06 1605.75 PARCEL-ID 01-00271.000	14,090	59,410	73,500	GROSS REAL ESTATE 28.67 TAX REDUCTION -6.21 SUBTOTAL 22.46 10 PCT ROLLBACK -2.25 NET TAXES 20.21 **TOTAL TAXES DUE 20.21 AMOUNT COLLECTED 20.21		PAID	14,090 57,510 71,600	PAID			
RUEF RICHARD B & DENISE R 018 FIRST AMERICA	4-11 A 2681 .069A		RES 500	GROSS REAL ESTATE 28.67 TAX REDUCTION -6.21 SUBTOTAL 22.46 10 PCT ROLLBACK -2.25 NET TAXES 20.21 **TOTAL TAXES DUE 20.21 AMOUNT COLLECTED 20.21		PAID	28.67 -6.21 22.46 -2.25 20.21 20.21 20.21	PAID			
20.21 02-15-06 20.21 PARCEL-ID 01-00272.000	900	00	900	GROSS REAL ESTATE .00 TAX REDUCTION .00 SUBTOTAL .00 NET TAXES .00 **TOTAL TAXES DUE .00		PAID	20.21 20.21 20.21	PAID			
RUFFER JEFFREY A & NADINE GARY & TAMI HAY 7191 CARTERS MILL RD PLAIN CITY OH 43064	00	00	00	GROSS REAL ESTATE .00 TAX REDUCTION .00 SUBTOTAL .00 NET TAXES .00 **TOTAL TAXES DUE .00		PAID	.00 .00 .00 .00 .00	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 120

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2474.07 02-10-06 2474.07 PARCEL-ID 01-00577.000	06-12-06			HOMESITE VALUE LISTED BELOW 12,250 100,770 113,020 NET TAXES CURR S.A. C160101122 2,471.81 2.26 **TOTAL TAXES DUE 2,474.07 AMOUNT COLLECTED 2,474.07	2,471.81 2.26 2,474.07 2,474.07		2,471.81 2.26 2,474.07 2,474.07				
SCOTT DENISE C 7080 PRICE HILLIARD RD PLAIN CITY OH 43064	5874 8714 1-208G LOT 8 ROBY SU B DIV 1.256A		RES 500	GROSS REAL ESTATE 320.41 TAX REDUCTION -69.42 SUBTOTAL 250.99 10 PCT ROLLBACK -25.10 NET TAXES 225.89 CURR S.A. C160101122 2.44 **TOTAL TAXES DUE 228.33 AMOUNT COLLECTED 228.33	320.41 -69.42 250.99 -25.10 225.89 2.44 228.33 228.33		320.41 -69.42 250.99 -25.10 225.89 2.44 228.33 228.33				
228.33 02-10-06 228.33 PARCEL-ID 01-00578.000	06-12-06			10,060 00 10,060 GROSS REAL ESTATE 320.41 TAX REDUCTION -69.42 SUBTOTAL 250.99 10 PCT ROLLBACK -25.10 NET TAXES 225.89 CURR S.A. C160101122 2.44 **TOTAL TAXES DUE 228.33 AMOUNT COLLECTED 228.33	10,060 320.41 -69.42 250.99 -25.10 225.89 2.44 228.33 228.33		10,060 320.41 -69.42 250.99 -25.10 225.89 2.44 228.33 228.33				
SCRUGGS KENNETH 7535 W BROAD ST GALLOWAY OH 43119	1-216 5129 ETC 32.200A		RES 599	GROSS REAL ESTATE 1,397.26 TAX REDUCTION -302.72 SUBTOTAL 1,094.54 10 PCT ROLLBACK -109.45 NET TAXES 985.09 **TOTAL TAXES DUE 985.09 AMOUNT COLLECTED 985.09	1,397.26 -302.72 1,094.54 -109.45 985.09 985.09 985.09		1,397.26 -302.72 1,094.54 -109.45 985.09 985.09 985.09				
1970.18 02-15-06 PARCEL-ID 01-00398.000	43,470 400 43,870			NET TAXES 985.09 CURR S.A. C160101122 2.44 **TOTAL TAXES DUE 985.09 AMOUNT COLLECTED 985.09	985.09 2.44 985.09 985.09		985.09 2.44 985.09 985.09				
SCRUGGS KENNETH & VIKTORIYA F NENAKHOVA JT LIVES 018 FIRST AMERICA	1-120F LOT 5 2.099A DARBY GLE N SUB		RES 510	GROSS REAL ESTATE 5,992.90 TAX REDUCTION -1,298.39 SUBTOTAL 4,694.51 10 PCT ROLLBACK -469.45 2 1/2 PCT ROLLBACK -115.35 NET TAXES 4,109.71 **TOTAL TAXES DUE 4,109.71 AMOUNT COLLECTED 4,109.71	5,992.90 -1,298.39 4,694.51 -469.45 -115.35 4,109.71 4,109.71 4,109.71		5,992.90 -1,298.39 4,694.51 -469.45 -115.35 4,109.71 4,109.71 4,109.71				
02-01-05 TRNSF FROM 01-00178.005 4109.71 02-14-06 4109.71 PARCEL-ID 01-00178.005	06-09-06			HOMESITE VALUE LISTED BELOW 29,400 155,530 184,930 NET TAXES 4,109.71 CURR S.A. C160101122 2.44 **TOTAL TAXES DUE 4,109.71 AMOUNT COLLECTED 4,109.71	29,400 155,530 184,930 4,109.71 2.44 4,109.71 4,109.71		29,400 155,530 184,930 4,109.71 2.44 4,109.71 4,109.71				
SEELY DONALD E & JULIENNE S 4619 LANGTON ROAD HILLIARD OH 43026	1-249 1618 52.45A		AGR 110	GROSS REAL ESTATE 167.85 TAX REDUCTION -36.37 SUBTOTAL 131.48 10 PCT ROLLBACK -13.15 NET TAXES 118.33 **TOTAL TAXES DUE 118.33 AMOUNT COLLECTED 118.33	167.85 -36.37 131.48 -13.15 118.33 118.33 118.33		167.85 -36.37 131.48 -13.15 118.33 118.33 118.33				
236.66 01-31-06 PARCEL-ID 01-00141.000	5,270 00 5,270			AUV (TAX LAND 55,070) GROSS REAL ESTATE 2,307.85 TAX REDUCTION -500.01 SUBTOTAL 1,807.84 10 PCT ROLLBACK -180.78 2 1/2 PCT ROLLBACK -16.66 NET TAXES 1,610.40 REMITTER CURR S.A. C160101171 39.25 **TOTAL TAXES DUE 1,649.65 AMOUNT COLLECTED 1,649.65	5,270 2,307.85 -500.01 1,807.84 -180.78 -16.66 1,610.40 39.25 1,649.65 1,649.65		5,270 2,307.85 -500.01 1,807.84 -180.78 -16.66 1,610.40 39.25 1,649.65 1,649.65				
SEELY ROGER B 5740 KILBURY HUBER ROAD PLAIN CITY OHIO 43064	1-184A 6508 ETC 104.664A		AGR 111	AUV (TAX LAND 132,990) 32,760 14,950 47,710 HOMESITE VALUE LISTED BELOW 8,750 1,780 10,530 NET TAXES 1,610.40 REMITTER CURR S.A. C160101171 39.25 **TOTAL TAXES DUE 1,649.65 AMOUNT COLLECTED 1,649.65	47,710 8,750 1,780 10,530 1,610.40 39.25 1,649.65 1,649.65		47,710 8,750 1,780 10,530 1,610.40 39.25 1,649.65 1,649.65				
1649.65 02-09-06 558.33 PARCEL-ID 01-00351.000	06-15-06			ADDITIONS AND REMITTERS GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 REMITTER -545.66	.00 .00 .00 .00 -545.66		.00 .00 .00 .00 -545.66				
SHARMA INDU B LIVING TRUST 385 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021	1-137E LOT 4 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE 6,161.38 TAX REDUCTION -1,334.89 SUBTOTAL 4,826.49 10 PCT ROLLBACK -482.65	6,161.38 -1,334.89 4,826.49 -482.65		6,161.38 -1,334.89 4,826.49 -482.65				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 122

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 01-00017.001				**TOTAL TAXES DUE AMOUNT COLLECTED	2,598.29 2,598.29	PAID	878.37 878.37	PAID			
SHELL PEARL JR 888 MIKHAIL & LARISA DRESVYANNIKOV 811 MURLAY DR PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-05 TRNSF TO 01-00396.000 DRESVYANNIKOV MIKHAIL & LARISA A JT LIVES											
PARCEL-ID 01-00396.000											
SHELL PEARL JR 888 MIKHAIL & LARISA DRESVYANNIKOV 811 MURLAY DR PLAIN CITY OHIO 43064 FRANKLIN CO CASE #504087A	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-05 TRNSF TO 01-00397.000 DRESVYANNIKOV MIKHAIL & LARISA A JT LIVES											
PARCEL-ID 01-00397.000											
SHENK JOHN R & ROSANNA J JT LI VES 7940 LAFAYETTE PC RD PLAIN CITY OH 43064	12,800	57,030	69,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	2,224.09 -481.86 1,742.23 -174.22 -43.21 1,524.80 2.03 1.00 1.32 1,529.15 1,529.15	PAID	2,224.09 -481.86 1,742.23 -174.22 -43.21 1,524.80 2.03 1.00 1.32 1,529.15 1,529.15	152.48 .20 .10 .13 *****	1,677.28	62106 62106 62106 62106	
1529.15 02-15-06	12,250	57,030	69,280	HOMESITE VALUE LISTED BELOW							
PARCEL-ID 01-00403.001											
SHETLER ARNOLD G & LINDA D 018 FIRST AMERICA	12,890	58,360	71,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,269.31 -491.66 1,777.65 -177.77 -44.04 1,555.84 2.51 1,558.35 1,558.35	PAID	2,269.31 -491.66 1,777.65 -177.77 -44.04 1,555.84 2.51 1,558.35 1,558.35				
1558.35 02-15-06 1558.35	12,250	58,360	70,610	HOMESITE VALUE LISTED BELOW							
PARCEL-ID 01-00143.004											
SHIER ROBERT E & LINDA L JT LI VES MICHAEL & CAROL HASKINS %FIFTH THIRD MTG 5050 KINGSLEY DR CINCINNATI OH 45263	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-13-05 TRNSF TO 01-00538.000 HASKINS MICHAEL A & CAROL L JT LIVES											
PARCEL-ID 01-00538.000											
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES 018 FIRST AMERICA	19,120	77,660	96,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	3,082.44 -667.83 2,414.61 -241.46		3,082.44 -667.83 2,414.61 -241.46				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 123

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2112.78 02-15-06 2112.78 PARCEL-ID 01-00350.000	HOMESITE VALUE LISTED BELOW 19,120 06-15-06	77,660	96,780	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-60.37 2,112.78 2,112.78 2,112.78	PAID	-60.37 2,112.78 2,112.78 2,112.78	PAID			
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES 018 FIRST AMERICA	4-14A 2682 .527A RES 500 10,520 00 10,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	335.06 -72.59 262.47 -26.25 236.22 818.62 16.68 1,054.84 .00	23.62	335.06 -72.59 262.47 -26.25 236.22 818.62 259.84 285.82 818.62	23.62 25.98	259.84 285.82 818.62	62204 62204 62204	
PARCEL-ID 01-00616.000						*****	1,314.68 .00	*****	1,364.28		
SHOMPER KEVIN J & CONNIE K LIVES 151 COUNTRYWIDE	JT1-273E 1187 3.218A RES 510 44,910 78,410 HOMESITE VALUE LISTED BELOW 36,750 74,150 110,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,927.74 -850.96 3,076.78 -307.68 -69.17 2,699.93 2,699.93 2,699.93	PAID	3,927.74 -850.96 3,076.78 -307.68 -69.17 2,699.93 2,699.93 2,699.93	PAID			
2699.93 01-30-06 2699.93 PARCEL-ID 01-00076.004	06-06-06					PAID		PAID			
SHRIVER ROBERT E & JANET L 7270 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-280 3313 ETC 1.496A RES 510 12,850 27,340 HOMESITE VALUE LISTED BELOW 12,250 22,380 34,630			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	1,280.05 -277.33 1,002.72 -100.27 -21.60 880.85 751.70 15.32 1,632.55 .00	88.09	1,280.05 -277.33 1,002.72 -100.27 -21.60 880.85 968.94 751.70	88.09 96.89	968.94 1,065.83 751.70	62105 62105 62105	
PARCEL-ID 01-00032.000						*****	2,601.49 .00	*****	2,786.47		
SIEFER SCOTT & TONIA J SIEFER CAMPBELL 261 NATIONAL CITY MTG	1-162K 7975 ETC LOT 4 2.51AC RES 510 15,230 43,170 HOMESITE VALUE LISTED BELOW 13,230 43,170 56,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,860.04 -402.99 1,457.05 -145.71 -35.18 1,276.16 3.90 1,280.06 1,280.06	PAID	1,860.04 -402.99 1,457.05 -145.71 -35.18 1,276.16 3.90 1,280.06 1,280.06	PAID			
1280.06 02-10-06 1280.06 PARCEL-ID 01-00189.011	06-20-06					PAID		PAID			
SIMKINS JUANITA F 4401 PL CITY GEORGESVILLE PLAIN CITY OH 43064	1-106 F 8681-LOT 3 .886A RES 510 14,390 42,450 HOMESITE VALUE LISTED BELOW 14,390 41,600 55,990			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,810.35 -392.22 1,418.13 -141.81 -34.92 1,241.40 20.20 1,261.60 1,261.60	PAID	1,810.35 -392.22 1,418.13 -141.81 -34.92 1,241.40 20.20 1,261.60 1,261.60	PAID			
1261.60 02-07-06 1261.60 PARCEL-ID 01-00132.000	06-14-06					PAID		PAID			
SKIDMORE JAMES W JR & JUDITH M JT LIVES 8205 SMITH CALHOUN RD PLAIN CITY OH 43064	00 00 00		00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 125

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
E SMITH TRUSTEES											
PARCEL-ID 01-00402.000	SMITH RONALD EUGENE & JOAN ROSA 4-4 4 TIMMONS										
E SMITH TRUSTEES 8340 LUCAS PIKE PLAIN CITY OHIO 43064	13,030	36,480	49,510	RES 510	GROSS REAL ESTATE 1,576.89 TAX REDUCTION -341.64 SUBTOTAL 1,235.25 10 PCT ROLLBACK -123.53 2 1/2 PCT ROLLBACK -30.88 NET TAXES 1,080.84 **TOTAL TAXES DUE 1,080.84 AMOUNT COLLECTED 1,080.84		1,576.89 -341.64 1,235.25 -123.53 -30.88 1,080.84 1,080.84 1,080.84				
09-23-05 TRNSF FROM 01-00402.000 1080.84 02-08-06 1080.84 06-13-06	SMITH RONALD E & JOAN PUNTENNE										
PARCEL-ID 01-00402.000	SMITH RUSSELL E & TAMARA L JT 1-201 7057 .877A										
LIVES 018 FIRST AMERICA	11,620	31,570	43,190	RES 510	GROSS REAL ESTATE 1,375.60 TAX REDUCTION -298.03 SUBTOTAL 1,077.57 10 PCT ROLLBACK -107.76 2 1/2 PCT ROLLBACK -26.67 NET TAXES 943.14 CURR S.A. C160101001 1.80 **TOTAL TAXES DUE 944.94 AMOUNT COLLECTED 944.94		1,375.60 -298.03 1,077.57 -107.76 -26.67 943.14 1.80 944.94 944.94				
10-04-05 TRNSF FROM 01-00308.000 944.94 02-15-06 944.94 06-16-06	MILLER ANNA MAE										
PARCEL-ID 01-00308.000	SMITH THOMAS J & BETH A 1-306E LOT 3 SURREY CHASE (1.7 9A)										
8820 SURREY LANE PLAIN CITY OHIO 43064	26,440	70,010	96,450	RES 510	GROSS REAL ESTATE 3,071.93 TAX REDUCTION -665.55 SUBTOTAL 2,406.38 10 PCT ROLLBACK -240.64 2 1/2 PCT ROLLBACK -58.95 NET TAXES 2,106.79 CURR S.A. C160101253 89.63 **TOTAL TAXES DUE 2,196.42 AMOUNT COLLECTED 2,196.42		3,071.93 -665.55 2,406.38 -240.64 -58.95 2,106.79 89.63 2,196.42 2,196.42				
2196.42 02-07-06 2196.42 06-12-06	SNYDER GARY EDWARD & CLAIRE ELLEN 1-286F 7062 ETC 23.559A TRAC T 2										
PARCEL-ID 01-00100.005	7399 PC GEORGESVILLE RD PLAIN CITY OH 43064										
	51,850	128,330	180,180	RES 510	GROSS REAL ESTATE 5,738.73 TAX REDUCTION -1,243.32 SUBTOTAL 4,495.41 10 PCT ROLLBACK -449.54 2 1/2 PCT ROLLBACK -87.51 NET TAXES 3,958.36 **TOTAL TAXES DUE 3,958.36 AMOUNT COLLECTED 3,958.36		5,738.73 -1,243.32 4,495.41 -449.54 -87.51 3,958.36 3,958.36 3,958.36				
3958.36 02-03-06 3958.36 06-01-06	PARCEL-ID 01-00047.006										
PARCEL-ID 01-00047.006	SOLOHA ALEKASANDR 1-120R LOT 17 1.85A DARBY GLE N SUB										
5115 PC GEORGESVILLE RD PLAIN CITY OH 43064	19,140	114,820	133,960	RES 510	GROSS REAL ESTATE 4,266.63 TAX REDUCTION -924.39 SUBTOTAL 3,342.24 10 PCT ROLLBACK -334.22 2 1/2 PCT ROLLBACK -80.26 NET TAXES 2,927.76 **TOTAL TAXES DUE 2,927.76 AMOUNT COLLECTED 2,927.76		4,266.63 -924.39 3,342.24 -334.22 -80.26 2,927.76 2,927.76 2,927.76				
2927.76 02-14-06 2927.76 06-20-06	PARCEL-ID 01-00178.017										
PARCEL-ID 01-00178.017	SOLOHA ANATOLY & INNA V JT LIVEDS 018 FIRST AMERICA 1-79C SURVEY #5744 ETC 1.44 7AC										
1679.02 02-14-06 1679.02 06-19-06	12,800	61,480	74,280	RES 510	GROSS REAL ESTATE 2,365.82 TAX REDUCTION -512.57 SUBTOTAL 1,853.25 10 PCT ROLLBACK -185.33 2 1/2 PCT ROLLBACK -45.99 NET TAXES 1,621.93 CURR S.A. C160101116 1.00 CURR S.A. C160101255 56.09		2,365.82 -512.57 1,853.25 -185.33 -45.99 1,621.93 1.00 56.09				

TAX RATE 63.70

A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 126

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 01-00366.003				**TOTAL TAXES DUE AMOUNT COLLECTED	1,679.02 1,679.02	PAID	1,679.02 1,679.02	PAID			
SOLOHA VASILY & NADEZHDA IVES 1804 TOBAGO DR GALLOWAY OH 43119	JT L1-275C 1187	3.61A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	393.67 -85.29 308.38 -30.84 277.54		393.67 -85.29 308.38 -30.84 277.54				
06-24-05 SPLIT FROM 01-00002.000 555.08 02-07-06	000 CHANTING BUILDERS LLC			**TOTAL TAXES DUE AMOUNT COLLECTED	277.54 277.54	PAID	277.54 277.54	PAID			
PARCEL-ID 01-00002.003											
SOMMERS CLELL & PEARL 018 FIRST AMERICA COMBINED WITH 01-00554	1-207 5817 ETC	1.437AC	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122	1,332.92 -288.78 1,044.14 -104.41 -24.15 915.58 2.81		1,332.92 -288.78 1,044.14 -104.41 -24.15 915.58 2.81				
918.39 02-15-06 918.39	06-15-06			**TOTAL TAXES DUE AMOUNT COLLECTED	918.39 918.39	PAID	918.39 918.39	PAID			
PARCEL-ID 01-00553.000											
SOMMERS EDWARD L & FAITH A LIVES 7890 AMISH PIKE PLAIN CITY OH 43064	JT1-28A 10982 ETC	1.33AC	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	2,347.98 -508.70 1,839.28 -183.93 -45.73 1,609.62 1.00 1.87 1.00 1.00		2,347.98 -508.70 1,839.28 -183.93 -45.73 1,609.62 1.00 1.87 1.00 1.00				
1614.49 01-31-06 1614.49	06-06-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,614.49 1,614.49	PAID	1,614.49 1,614.49	PAID			
PARCEL-ID 01-00021.001											
SOMMERS WILLIS & MABEL 7800 AMISH PIKE PLAIN CITY OHIO 43064	1-28 10982 ETC	83.33A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	2,445.12 -529.75 1,915.37 -191.54 -15.73 1,708.10 15.31 116.93 31.52 60.97		2,445.12 -529.75 1,915.37 -191.54 -15.73 1,708.10 15.31 116.93 31.52 60.97				
1932.83 02-14-06 1932.83	05-24-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,932.83 1,932.83	PAID	1,932.83 1,932.83	PAID			
PARCEL-ID 01-00021.000											
SOMMERS WILLIS & MABEL 7800 AMISH PIKE PLAIN CITY OHIO 43064	1-32 10982	21.432A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254	71.34 -15.46 55.88 -5.59 50.29 4.92 32.94 8.79 15.68		71.34 -15.46 55.88 -5.59 50.29 4.92 32.94 8.79 15.68				
112.62 02-14-06 112.62	05-24-06			**TOTAL TAXES DUE AMOUNT COLLECTED	112.62 112.62	PAID	112.62 112.62	PAID			
PARCEL-ID 01-00022.000											
SOMMERS WILLIS & MABEL 7800 AMISH PIKE	1-27 10982	40.9493A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	179.95 -38.99		179.95 -38.99				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 127

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OHIO 43064 237.15 02-14-06 237.15	AUV (TAX LAND 43.000) 5,650 05-24-06	00	5,650	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	140.96 -14.10 126.86 7.48 57.49 15.36 29.96 237.15 237.15		140.96 -14.10 126.86 7.48 57.49 15.36 29.96 237.15 237.15				
PARCEL-ID 01-00403.000											
SPARKS LARRY M & PHYLLIS E TRU STEEES 7375 M V HIGH ROAD PLAIN CITY OH 43064 1476.33 01-30-06 1476.33	1-150 8696 .667A RES 510 11,250 56,330 67,580 HOMESITE VALUE LISTED BELOW 11,250 56,330 67,580 06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	2,152.42 -466.33 1,686.09 -168.61 -42.15 1,475.33 1.00 1,476.33 1,476.33		2,152.42 -466.33 1,686.09 -168.61 -42.15 1,475.33 1.00 1,476.33 1,476.33				
PARCEL-ID 01-00404.000											
SPARKS LARRY M & PHYLLIS E TRU STEEES 7375 MV HIGH RD PLAIN CITY OHIO 43064 21.48 01-30-06 21.48	1-151 8696 .7382A RES 500 910 00 910 06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	28.98 -6.28 22.70 -2.27 20.43 1.05 21.48 21.48		28.98 -6.28 22.70 -2.27 20.43 1.05 21.48 21.48				
PARCEL-ID 01-00645.000											
SPARKS LARRY M & PHYLLIS E TRU STEEES 7375 M V HIGH RD PLAIN CITY OH 43064 308.84 01-30-06 308.84	1-151B 8696 1.0076A RES 599 12,260 1,430 13,690 06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	436.03 -94.47 341.56 -34.16 307.40 1.44 308.84 308.84		436.03 -94.47 341.56 -34.16 307.40 1.44 308.84 308.84				
PARCEL-ID 01-00645.001											
SPARKS RONALD ANTHONY 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92 2.22 08-16-05 3.21	3-28 17 N PT 2 FT ONLY .001A RES 500 130 00 130 04-14-06 2.92 06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.14 -.90 3.24 -.32 2.92 2.22 2.22 5.14 2.22	.29	4.14 -.90 3.24 -.32 2.92 3.21 .00 6.13 6.13				
PARCEL-ID 01-00230.000											
SPARKS RONALD ANTHONY 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92 461.43 08-16-05 553.93	3-29 17 S PART 64 FT .049A RES 510 4,080 18,900 22,980 HOMESITE VALUE LISTED BELOW 4,080 15,860 19,940 04-14-06 503.57 06-13-06			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	731.91 -158.57 573.34 -57.33 -12.44 503.57 461.43 461.43 965.00 461.43	50.36	731.91 -158.57 573.34 -57.33 -12.44 503.57 553.93 .00 1,057.50 1,057.50				
PARCEL-ID 01-00405.000											
SPARKS WILLIE RAY 888 8303 PC GEORGESVILLE RD	3-32 1187 .200A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.61 -4.90 17.71		22.61 -4.90 17.71				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 128

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OHIO 43064 50.12 01-27-06	710	00	710	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	-1.77 15.94 17.53 55.60 1.13 71.54 50.12	1.59	-1.77 15.94 17.53 5.48 38.95 .00	1.59 1.75	17.53 19.28 5.48 42.29	62204 62204 62204	
PARCEL-ID 01-00406.000											
SPARKS WILLIE RAY 888 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 309.61 01-27-06	3-33 LOT 15 4,260 4,260	11,780 11,680	RES 510 16,040 15,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	510.87 -110.68 400.19 -40.02 -9.94 -171.99 178.24 342.82 6.99 521.06 309.61	17.82	510.87 -110.68 400.19 -40.02 -9.94 -171.99 178.24 196.06 33.21 407.51 .00	17.82 19.61	196.06 215.67 33.21 444.94	62204 62204 62204	
PARCEL-ID 01-00407.000											
SPARKS WILLIE RAY 888 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 298.68 01-27-06	3-31 16 4,260	00	RES 500 4,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	135.68 -29.40 106.28 -10.63 95.65 331.36 6.75 427.01 298.68	9.57	135.68 -29.40 106.28 -10.63 95.65 105.22 32.68 233.55 .00	9.57 10.52	105.22 115.74 32.68 253.64	62204 62204 62204	
PARCEL-ID 01-00408.000											
SPAULDING RANDALL N 018 FIRST AMERICA 1085.35 02-15-06 1085.35 PARCEL-ID 01-00573.000	5874 8714 1-208B LOT 3 ROBY SU B DIV 1.142A 12,420 12,250	37,190 37,190	RES 510 49,610 49,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,580.08 -342.33 1,237.75 -123.78 -30.84 1,083.13 2.22 1,085.35 1,085.35	PAID	1,580.08 -342.33 1,237.75 -123.78 -30.84 1,083.13 2.22 1,085.35 1,085.35	PAID			
SPRINTCOM INC ATTN: TAX DEPT PO BOX 12913 SHAWNEE MISSION KS 66282-2913 1088.31 01-30-06 1088.31 PARCEL-ID 01-00676.000	PUBLIC UTILITY PERSONAL 3 06-20-06		P/U 880 34,170	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,088.31 1,088.31 1,088.31 1,088.31	PAID	1,088.31 1,088.31 1,088.31 1,088.31	PAID			
ST CLAIR GARY L & GAIL K 6455 LUCAS PIKE PLAIN CITY OH 43064 1626.05 02-10-06 1626.05 PARCEL-ID 01-00173.003	1-91D 5744 5747 1.2672A 16,610 16,170	57,750 57,350	RES 511 74,360 73,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,368.37 -513.12 1,855.25 -185.53 -45.86 1,623.86 2.19 1,626.05 1,626.05	PAID	2,368.37 -513.12 1,855.25 -185.53 -45.86 1,623.86 2.19 1,626.05 1,626.05	PAID			
STAHL JAMES R & TOMMY J 6360 LAMBERT RD	1-285 6969	154.75A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	907.09 -196.53		907.09 -196.53				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 129

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ORIENT OH 43146 1279.00 12-30-05 PARCEL-ID 01-00503.000	AUV (TAX LAND 169,140) 18,800	9,680	28,480	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.56 -71.06 639.50 639.50	PAID	710.56 -71.06 639.50 639.50	PAID			
				ADDITIONS AND REMITTERS GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-455.77 -98.74 -35.70 -17.46		-455.77 -98.74 -35.70 -17.46				
STAR BANK TRUSTEE US BANK (ROBISON TRUST) ATT: PAM PO BOX 1980 FARGO ND 58107 2594.08 01-24-06 2594.08 PARCEL-ID 01-00460.000	1-202 #8418 35.75A AUV (TAX LAND 45,240) 11,810	101,600	113,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	3,612.11 -782.58 2,829.53 -282.95 2,546.58 47.50 2,594.08 2,594.08	PAID	3,612.11 -782.58 2,829.53 -282.95 2,546.58 47.50 2,594.08 2,594.08	PAID			
STAR BANK TRUSTEE US BANK (ROBISON TRUST) ATT: PAM PO BOX 1980 FARGO ND 58107 227.34 01-24-06 227.34 PARCEL-ID 01-00460.002	1-202B #8418 1.250A RES 500 10,050	00	10,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	320.09 -69.35 250.74 -25.07 225.67 1.67 227.34 227.34	PAID	320.09 -69.35 250.74 -25.07 225.67 1.67 227.34 227.34	PAID			
STARRETT RAYMOND R 9120 PL CITY GEO RD NE PLAIN CITY OHIO 43064 1427.30 02-02-06 PARCEL-ID 01-00409.000	1-301 9530 0.606A RES 510 7,470	25,220	32,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,041.18 -225.58 815.60 -81.56 -20.39 713.65 713.65 713.65	PAID	1,041.18 -225.58 815.60 -81.56 -20.39 713.65 713.65 713.65	PAID			
STECKLEIN JAMES R & LYNN J JT LIVES 018 FIRST AMERICA 1098.64 02-15-06 1098.64 PARCEL-ID 01-00128.000	1-105 1 8681 1.975 A RES 510 13,450	36,830	50,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,601.42 -346.96 1,254.46 -125.45 -30.37 1,098.64 1,098.64 1,098.64	PAID	1,601.42 -346.96 1,254.46 -125.45 -30.37 1,098.64 1,098.64 1,098.64	PAID			
STEINHOOR GEORGE 8207 LUCAS PIKE PLAIN CITY OH 43064 984.07 01-30-06 984.07 PARCEL-ID 01-00410.001	1-102B 2681 3.838A RES 510 15,730	29,180	44,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,430.38 -309.90 1,120.48 -112.05 -24.36 984.07 984.07 984.07	PAID	1,430.38 -309.90 1,120.48 -112.05 -24.36 984.07 984.07 984.07	PAID			
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 282.25 02-13-06 282.25	1-109E 2681 3.822A RES 500 12,570	00	12,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	400.35 -86.74 313.61 -31.36 282.25 282.25	PAID	400.35 -86.74 313.61 -31.36 282.25 282.25	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE

01 - CANAAN TWP - JONATHAN ALDER SD

06/29/06

PAGE NO. 130

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DEL INQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00425.002				AMOUNT COLLECTED	282.25		282.25				
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064	1-109F 2681	2.8903A	RES 500	GROSS REAL ESTATE	371.05		371.05				
261.59 02-13-06 261.59	11,650	00	11,650	TAX REDUCTION	-80.39		-80.39				
	06-14-06			SUBTOTAL	290.66		290.66				
				10 PCT ROLLBACK	-29.07		-29.07				
				NET TAXES	261.59		261.59				
				**TOTAL TAXES DUE	261.59	PAID	261.59	PAID			
PARCEL-ID 01-00425.003				AMOUNT COLLECTED	261.59		261.59				
STEWART GREGORY E 8230 LUCAS RD PLAIN CITY OH 43064	1-109-G 2681	30.6214A	AGR 110	GROSS REAL ESTATE	60.52		60.52				
66.91 02-13-06 66.91	AUV (TAX LAND 32,150)		1,900	TAX REDUCTION	-13.11		-13.11				
	1,900	00	1,900	SUBTOTAL	47.41		47.41				
	06-14-06			10 PCT ROLLBACK	-4.74		-4.74				
				NET TAXES	42.67		42.67				
				CURR S.A. C160101131	24.24		24.24				
				**TOTAL TAXES DUE	66.91	PAID	66.91	PAID			
PARCEL-ID 01-00425.004				AMOUNT COLLECTED	66.91		66.91				
STEWART GREGORY E & SUZANNE E 8230 LUCAS PIKE NE PLAIN CITY OHIO 43064	4-2 2 TIMMONS		RES 510	GROSS REAL ESTATE	2,222.49		2,222.49				
1526.71 02-13-06 1526.71	13,030	56,750	69,780	TAX REDUCTION	-481.51		-481.51				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,740.98		1,740.98				
	13,030	53,770	66,800	10 PCT ROLLBACK	-174.10		-174.10				
	06-14-06			2 1/2 PCT ROLLBACK	-41.67		-41.67				
				NET TAXES	1,525.21		1,525.21				
				CURR S.A. C160101131	1.50		1.50				
				**TOTAL TAXES DUE	1,526.71	PAID	1,526.71	PAID			
PARCEL-ID 01-00411.000				AMOUNT COLLECTED	1,526.71		1,526.71				
STOLL GARY C JR & DAWN LYN JT LIVES 8170 M V HIGH ROAD PLAIN CITY OHIO 43064	6969 1-145A	.888A	RES 510	GROSS REAL ESTATE	2,003.05		2,003.05				
1373.00 01-31-06 1372.88	11,670	51,220	62,890	TAX REDUCTION	-433.97		-433.97				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,569.08		1,569.08				
	11,670	51,220	62,890	10 PCT ROLLBACK	-156.91		-156.91				
	06-13-06			2 1/2 PCT ROLLBACK	-39.23		-39.23				
				NET TAXES	1,372.94		1,372.94				
				**TOTAL TAXES DUE	1,372.94	PAID	1,372.94	PAID			
PARCEL-ID 01-00562.000				AMOUNT COLLECTED	1,372.94		1,372.94				
STOLTZFUS ELMER J & BONITA F 8350 LAFAYETTE PLAIN CTY PLAIN CITY OHIO 43064	1-29B 7394	10983 1.600 AC	RES 500	GROSS REAL ESTATE	330.92		330.92				
238.47 02-14-06 238.47	10,390	00	10,390	TAX REDUCTION	-71.70		-71.70				
	06-05-06			SUBTOTAL	259.22		259.22				
				10 PCT ROLLBACK	-25.92		-25.92				
				NET TAXES	233.30		233.30				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	2.00		2.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.17		1.17				
				**TOTAL TAXES DUE	238.47	PAID	238.47	PAID			
PARCEL-ID 01-00416.002				AMOUNT COLLECTED	238.47		238.47				
STONE SCOTT A 7895 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-274A 1187	2.8539A	RES 510	GROSS REAL ESTATE	1,562.88		1,562.88				
1076.09 02-14-06 1076.09	14,520	34,550	49,070	TAX REDUCTION	-338.61		-338.61				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,224.27		1,224.27				
	12,250	29,040	41,290	10 PCT ROLLBACK	-122.43		-122.43				
	06-13-06			2 1/2 PCT ROLLBACK	-25.75		-25.75				
				NET TAXES	1,076.09		1,076.09				
				**TOTAL TAXES DUE	1,076.09	PAID	1,076.09	PAID			
PARCEL-ID 01-00212.001				AMOUNT COLLECTED	1,076.09		1,076.09				
STORMONT GREGORY R & SHARON K JT LIVES 4940 PC GEORGESVILLE RD	1-113 2681	1.483A	RES 510	GROSS REAL ESTATE	1,369.55		1,369.55				
				TAX REDUCTION	-296.72		-296.72				
				SUBTOTAL	1,072.83		1,072.83				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 131

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
PLAIN CITY OH 43064 940.53 02-10-06 PARCEL-ID 01-00412.000	12,840 HOMESITE VALUE LISTED BELOW 12,250	30,160 27,870	43,000 40,120	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-107.28 -25.02 940.53 940.53 940.53		PAID	-107.28 -25.02 940.53 940.53	PAID			
STRALEY JAY 7415 LUCAS RD PLAIN CITY OHIO 43064 1538.52 02-15-06 PARCEL-ID 01-00634.000	1-93 8696 ETC 146.523A AUV (TAX LAND 162,600) 21,010 HOMESITE VALUE LISTED BELOW 8,750	45,710 66,720 24,200	AGR 111 32,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,125.03 -460.40 1,664.63 -166.46 -20.55 1,477.62 60.57 1,538.19 1,538.19		PAID	2,125.03 -460.40 1,664.63 -166.46 -20.55 1,477.62 60.57 1,538.19 1,538.19	147.76 6.02 *****	1,625.38 66.26 1,691.64	62106 62106	
STRALEY RUTH E LIFE ESTATE 52% & TOM E 48% 6860 ST RT 38 NW LONDON OHIO 43140 12-30-04 TRNSF FROM 01-00579.000 & TOM E 44% 1556.28 01-18-06 PARCEL-ID 01-00579.000	8696 ETC 1-93A 200.368A AG DIST 02/03 AGR 199 AUV (TAX LAND 210,390) 16,670	9,820	26,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	843.71 -182.79 660.92 -66.09 594.83 95.77 87.54 778.14 778.14		PAID	843.71 -182.79 660.92 -66.09 594.83 95.77 87.54 778.14 778.14	PAID			
STRALEY RUTH E LIFE ESTATE 56% & TOM E 44% 6860 ST RT 38 NW LONDON OHIO 43140 12-30-04 TRNSF TO 01-00579.000 & TOM E 48% PARCEL-ID 01-00579.000	00	00	00	**TOTAL TAXES DUE	.00			.00				
STRALEY TOM 7580 LUCAS ROAD PLAIN CITY OHIO 43064 1767.39 02-13-06 PARCEL-ID 01-00580.000	8696 ETC 1-93B .792A 23,770 HOMESITE VALUE LISTED BELOW 12,250	56,790 56,790	RES 510 80,560 69,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,565.84 -555.90 2,009.94 -200.99 -43.06 1,765.89 1.50 1,767.39 1,767.39		PAID	2,565.84 -555.90 2,009.94 -200.99 -43.06 1,765.89 1.50 1,767.39 1,767.39	PAID			
STRANSKY EDWARD N & ANN M JT LIVES 8605 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 9/7/93 3477.99 02-03-06 PARCEL-ID 01-00178.014	1-120-0 LOT 14 2.712A DARBY G LEN SUB 34,430 HOMESITE VALUE LISTED BELOW 29,400	124,680 122,520	RES 510 159,110 151,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,067.65 -1,097.93 3,969.72 -396.97 -94.76 3,477.99 3,477.99 3,477.99		PAID	5,067.65 -1,097.93 3,969.72 -396.97 -94.76 3,477.99 3,477.99 3,477.99	PAID			
STRAUSBAUGH DAVID N 8380 LUCAS RD PLAIN CITY OH 43064 2450.20 06-20-06	4-5 5 TIMMONS 13,030 HOMESITE VALUE LISTED BELOW 13,030	40,320 36,980	RES 510 53,350 50,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	1,699.20 -368.14 1,331.06 -133.11 -31.19 1,166.76 116.68			1,699.20 -368.14 1,331.06 -133.11 -31.19 1,166.76 1,283.44				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005

INTEREST RATE

06/29/06

PAGE NO.

133

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 01-00482.003				CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	- 9.90 1,948.00 1,948.00	PAID	- 9.90 1,948.00 1,948.00	PAID			
SUBURBANS MOBILE LIMITED PARTNERSHIP 260 FIRST AMERICAN TAX VAL ATT: COMML TAX PO BOX 167928 IRVING TX 75016	1-266 1187	35.730A	COM 415	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18,740.22 -4,141.53 14,598.69 14,598.69 14,598.69 14,598.69	PAID	18,740.22 -4,141.53 14,598.69 14,598.69 14,598.69 14,598.69	PAID			
14598.69 02-15-06 14598.69 PARCEL-ID 01-00418.000	06-20-06										
SUCHY JEFFERY T & JILL M MANK JT LIVES 4650 CREEK RD PLAIN CITY OH 43064	1-276 1187 1478	3.165A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,250.43 -270.91 979.52 -97.95 -22.83 858.74 858.74 858.74	PAID	1,250.43 -270.91 979.52 -97.95 -22.83 858.74 858.74 858.74	85.87 *****	944.61 944.61	62106	
858.74 02-14-06 PARCEL-ID 01-00250.000	06-09-06										
SULLIVAN LORI A 7955 LUCAS RD PLAIN CITY OH 43064	10701 1-98B	5.245A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,344.57 -724.62 2,619.95 -262.00 -62.25 2,295.70 2,295.70 2,295.70	PAID	3,344.57 -724.62 2,619.95 -262.00 -62.25 2,295.70 2,295.70 2,295.70	PAID			
2295.70 02-14-06 2295.70 PARCEL-ID 01-00610.000	06-09-06										
SWARTZENTRUBER LESTER LEROY & JANET MARIE 10100 AMITY PIKE PLAIN CITY OH 43064	1-253-A 3464	1.2282A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,250.84 -487.66 1,763.18 -176.32 -43.14 1,543.72 1,543.72 1,543.72	PAID	2,250.84 -487.66 1,763.18 -176.32 -43.14 1,543.72 1,543.72 1,543.72	PAID			
1543.72 02-03-06 1543.72 PARCEL-ID 01-00023.001	06-20-06										
SWEIGART EARL S & ANNA S 151 COUNTRYWIDE FUNDING	1-106C 8681	1.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,510.74 -543.96 1,966.78 -196.68 -49.02 1,721.08 1,721.08 1,721.08	PAID	2,510.74 -543.96 1,966.78 -196.68 -49.02 1,721.08 1,721.08 1,721.08	PAID			
1721.08 01-30-06 1721.08 PARCEL-ID 01-00419.000	06-06-06										
SYX KELLY L 5360 KILBURY HUBER RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
12-06-05 TRNSF TO PARCEL-ID 01-00602.006	01-00602.006										
TAYLOR MICHAEL R & SHEREE A 8671 COLVIN DRIVE PLAIN CITY OHIO 43162	1-106 J LOT 8 COLVIN SUB 3A	1.16	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	104.79 -22.70 82.09		104.79 -22.70 82.09				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 134

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
79.07 02-15-06 PARCEL-ID 01-00083.000	3.290	00	3,290	10 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	-8.21 73.88 5.19 79.07 79.07	PAID	-8.21 73.88 5.19 79.07 .00	7.39 .52 *****	81.27 5.71 86.98	6/21/06 6/21/06	
THE DANIEL L & WILMA GINGERICH TRUST U/T/D 04/17/03 4905 PRICE HILLIARD RD PLAIN CITY OHIO 43064 975.84 01-19-06 975.84 PARCEL-ID 01-00560.000	7791 1-167A	.75A	RES 510 43,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.47 -298.65 1,079.82 -107.98 971.84 2.00 2.00 975.84 975.84	PAID	1,378.47 -298.65 1,079.82 -107.98 971.84 2.00 2.00 975.84 975.84	PAID			
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 COMBINED 8072.35 01-23-06 8072.35 PARCEL-ID 01-00123.000	1-198 & 1-184H	6508	5.22A COM 430 325,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	10,360.49 -2,289.64 8,070.85 8,070.85 1.50 8,072.35 8,072.35	PAID	10,360.49 -2,289.64 8,070.85 8,070.85 1.50 8,072.35 8,072.35	PAID			
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 63.08 01-23-06 63.08 PARCEL-ID 01-00602.001	1-184 I	6508 38.404A	AGR 110 AUV (TAX LAND 40,330) 2,150 00 2,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	68.48 -14.84 53.64 -5.36 48.28 14.80 63.08 63.08	PAID	68.48 -14.84 53.64 -5.36 48.28 14.80 63.08 63.08	PAID			
THOMAS ANDREW F & PAULA R JT LIVES 10070 WARNER RD PLAIN CITY OH 43064 693.35 02-15-06 693.35 PARCEL-ID 01-00549.000	1-154 12030 12743	117.414A	AGR 199 AUV (TAX LAND 123,280) 11,280 3,460 14,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	469.47 -101.71 367.76 -36.78 330.98 250.52 111.85 693.35 693.35	PAID	469.47 -101.71 367.76 -36.78 330.98 250.52 111.85 693.35 693.35	PAID			
THOMAS ANDREW F & PAULA R JT L IVES 10070 WARNER RD PLAIN CITY OH 43064 341.34 02-15-06 341.34 PARCEL-ID 01-00550.000	1-154A 12030 12743	77.459A	AGR 110 AUV (TAX LAND 81,360) 8,210 00 8,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	261.49 -56.65 204.84 -20.48 184.36 28.72 117.58 10.68 341.34 341.34	PAID	261.49 -56.65 204.84 -20.48 184.36 28.72 117.58 10.68 341.34 341.34	PAID			
THOMAS DANIEL R & SANDRA JT L VES 8240 SMTIH CALHOUN RD PLAIN CITY OH 43064 195.13 02-15-06 195.13 PARCEL-ID 01-00076.002	1-273C 1187	1.72AC	RES 599 8,400 290 8,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.78 -59.97 216.81 -21.68 195.13 195.13 195.13	PAID	276.78 -59.97 216.81 -21.68 195.13 195.13 195.13	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 135

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
THOMAS DANIEL R & SANDRA K JT LIVES 8240 SMITH CALHOUN RD PLAIN CITY OH 43064 233.53 02-15-06 233.53 PARCEL-ID 01-00076.005	1-273F 1187	1.61AC	RES 500	GROSS REAL ESTATE 331.24 TAX REDUCTION -71.76 SUBTOTAL 259.48 10 PCT ROLLBACK -25.95 NET TAXES 233.53 **TOTAL TAXES DUE 233.53 AMOUNT COLLECTED 233.53			331.24 -71.76 259.48 -25.95 233.53 233.53 233.53				
THOMAS DANIEL R & SANDRA R 8240 SMITH CALHOUN RD PLAIN CITY OH 43064 799.07 02-15-06 799.07 PARCEL-ID 01-00121.000	1-273A 1187	.9226AC	RES 511	GROSS REAL ESTATE 1,162.84 TAX REDUCTION -251.94 SUBTOTAL 910.90 10 PCT ROLLBACK -91.09 2 1/2 PCT ROLLBACK -20.74 NET TAXES 799.07 **TOTAL TAXES DUE 799.07 AMOUNT COLLECTED 799.07			1,162.84 -251.94 910.90 -91.09 -20.74 799.07 799.07 799.07				
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016 1229.83 02-14-06 1229.83 PARCEL-ID 01-00193.000	1-257 1187	139.4526A	AGR 111	GROSS REAL ESTATE 1,744.42 TAX REDUCTION -377.94 SUBTOTAL 1,366.48 10 PCT ROLLBACK -136.65 NET TAXES 1,229.83 **TOTAL TAXES DUE 1,229.83 AMOUNT COLLECTED 1,229.83			1,744.42 -377.94 1,366.48 -136.65 1,229.83 1,229.83 1,229.83				
THOMAS ELMER & RUTH A 8930 AMITY PIKE PLAIN CITY OH 43064 1624.44 02-15-06 1624.44 PARCEL-ID 01-00320.008	1-259I LOT 6	FRIENDSHIP ACRES .913A	RES 510	GROSS REAL ESTATE 2,332.69 TAX REDUCTION -505.39 SUBTOTAL 1,827.30 10 PCT ROLLBACK -182.73 2 1/2 PCT ROLLBACK -45.13 NET TAXES 1,599.44 CURR S.A. C160101240 25.00 **TOTAL TAXES DUE 1,624.44 AMOUNT COLLECTED 1,624.44			2,332.69 -505.39 1,827.30 -182.73 -45.13 1,599.44 25.00 1,624.44 1,624.44				
THOMAS MARIAN D TRUSTEE 9232 STRATTON LAND DUBLIN OH 43017 123.21 02-08-06 123.21 PARCEL-ID 01-00645.003	1-151-E 8696	48.9343A	AGR 110	GROSS REAL ESTATE 153.52 TAX REDUCTION -33.26 SUBTOTAL 120.26 10 PCT ROLLBACK -12.03 NET TAXES 108.23 CURR S.A. C160101265 14.98 **TOTAL TAXES DUE 123.21 AMOUNT COLLECTED 123.21			153.52 -33.26 120.26 -12.03 108.23 14.98 123.21 123.21				
TIMMONS JAMES E 1/3 TIMMONS MI CHAE B 1/3 TIMMONS MATTHEW 1/ 429 BENTLEYVILLE RD CHAGRIN FALLS OH 44022 02-28-05 SPLIT FROM 01-00425.000 33.47 05-17-06 PARCEL-ID 01-00425.000	1-109 2681	20.0012A	AGR 199	GROSS REAL ESTATE 22.61 TAX REDUCTION -4.90 SUBTOTAL 17.71 10 PCT ROLLBACK -1.77 NET TAXES 15.94 JUNPD REAL ESTATE 1.59 **TOTAL TAXES DUE 15.94 AMOUNT COLLECTED .00			22.61 -4.90 17.71 -1.77 15.94 17.53 33.47 33.47				
TIMMONS JOSEPH C ETAL .7425% J OSEPH C TRUSTEE .2575% 1643 CARLA COURT SAN LUIS OBISPO CA 94301 02-28-05 SPLIT TO 01-00425.000 02-28-05 SPLIT TO 01-00425.005			00	**TOTAL TAXES DUE .00			.00				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 136

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEHO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MM COL FRANKLIN CTY METRO PK 02-28-05 SPLIT TO 01-00425.006 TIMMONS MICHAEL B 1/4 BD PK CO MM COL FRANKLIN CTY METRO PK PARCEL-ID 01-00425.000											
TIMMONS MICHAEL B 1/4 BD OF PK COMM COL FRANKLIN CTY METRO 1069 W MAIN ST WESTERVILLE OH 43081	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-21-05 TRNSF TO 01-00680.000 BD OF PARK COMM OF COLUMBUS & FRANKLIN CTY METRO PK DIST PARCEL-ID 01-00680.000											
TIMMONS MICHAEL B 1/4 BD PK CO MM COL FRANKLIN CTY METRO PK 1069 W MAIN ST WESTERVILLE OH 43081	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-05 SPLIT FROM 01-00425.000 TIMMONS JOSEPH C ETAL .7425% J OSEPH C TRUSTEE .2575% 04-21-05 TRNSF TO 01-00425.005 BD OF PK COMM OF COLUMBUS & FR ANKLIN CTY METRO PK DIST PARCEL-ID 01-00425.005											
TIMMONS MICHAEL B 1/4 BD PK CO MM COL FRANKLIN CTY METRO PK 1069 W MAIN ST WESTERVILLE OH 43081	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-05 SPLIT FROM 01-00425.000 TIMMONS JOSEPH C ETAL .7425% J OSEPH C TRUSTEE .2575% 04-21-05 TRNSF TO 01-00425.006 BD OF PARK COMM COLUMBUS FRANK LIN CTY METRO PK DIST PARCEL-ID 01-00425.006											
TIMMONS ROBERT M & ROBERTA K JT LIVES 018 FIRST AMERICA 1031.38 02-15-06 1031.38 06-16-06	1-22A 10982 ETC 12,880 HOMESITE VALUE LISTED BELOW 12,250	1.51A 34,250 34,250	RES 510 47,130 46,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,501.09 -325.22 1,175.87 -117.59 -29.00 1,029.28 1.00 1.10 1,031.38 1,031.38		1,501.09 -325.22 1,175.87 -117.59 -29.00 1,029.28 1.00 1.10 1,031.38 1,031.38	PAID	PAID		
PARCEL-ID 01-00631.000											
TIMMONS ROGER L TRUSTEE 1/3 ETI AL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 36.15 02-09-06 36.15 06-12-06 PARCEL-ID 01-00423.000	1-103 2681 ETC AUV (TAX LAND 22,190) 1,610	21.128A 00	AGR 110 1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.28 -11.11 40.17 -4.02 36.15 36.15 36.15		51.28 -11.11 40.17 -4.02 36.15 36.15 36.15	PAID	PAID		
TINDALL MARK T & DAWN M VES 091 WELLS FARGO 11-01-05 TRNSF FROM 01-00441.000 HAY GARY L & TAMI R JT LIVES	1-309 7832 ETC 12,860 HOMESITE VALUE LISTED BELOW 12,250	1.50A 20,520 20,520	RES 510 33,380 32,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,063.15 -230.34 832.81 -83.28 -20.44 729.09 729.09		1,063.15 -230.34 832.81 -83.28 -20.44 729.09 729.09	PAID	PAID		

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 137

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
729.09 02-14-06 729.09 PARCEL-ID 01-00441.000	06-14-06			AMOUNT COLLECTED	729.09		729.09				
TOLL PATRICK & PAMELA JT LIVE S 151 COUNTRYWIDE	1-192 6508 1.000A		RES 510	GROSS REAL ESTATE	1,602.06		1,602.06				
				TAX REDUCTION	-347.09		-347.09				
				SUBTOTAL	1,254.97		1,254.97				
				10 PCT ROLLBACK	-125.50		-125.50				
				2 1/2 PCT ROLLBACK	-31.37		-31.37				
				NET TAXES	1,098.10		1,098.10				
1099.10 01-30-06 1099.10 PARCEL-ID 01-00169.000	06-06-06			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,099.10	PAID	1,099.10	PAID			
				AMOUNT COLLECTED	1,099.10		1,099.10				
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OH 43064	10195 B 8681 3.025A		RES 500	GROSS REAL ESTATE	150.01		150.01				
				TAX REDUCTION	-32.50		-32.50				
				SUBTOTAL	117.51		117.51				
				10 PCT ROLLBACK	-11.75		-11.75				
				NET TAXES	105.76		105.76				
211.52 02-14-06 PARCEL-ID 01-00128.001	4,710 00 4,710			**TOTAL TAXES DUE	105.76	PAID	105.76	PAID			
				AMOUNT COLLECTED	105.76		105.76				
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 TREAS CASE 2000CV-11-199	1-105 8681 5.000A		RES 510	GROSS REAL ESTATE	1,410.32		1,323.69				
				TAX REDUCTION	-305.55		-286.78				
				SUBTOTAL	1,104.77		1,036.91				
				10 PCT ROLLBACK	-110.48		-103.69				
				2 1/2 PCT ROLLBACK	-23.80		-22.10				
				NET TAXES	970.49		911.12				
				REMITTER			-59.37				
970.49 02-14-06 851.75 PARCEL-ID 01-00329.000	06-07-06			**TOTAL TAXES DUE	970.49	PAID	851.75	PAID			
				AMOUNT COLLECTED	970.49		851.75				
				A/D # 123							
				GROSS REAL ESTATE	.00		-86.63				
				TAX REDUCTION	.00		-18.77				
				10 PCT ROLLBACK	.00		-6.79				
				2 1/2 PCT ROLLBACK	.00		-1.70				
				REMITTER			-59.37				
TORNIK SAM G & SHIRLEY A JT LI VES 6590 PRICE HILLIARD RD PLAIN CITY OH 43064	1-206H 8418 ETC 2.672A		RES 500	GROSS REAL ESTATE	364.36		364.36				
				TAX REDUCTION	-78.94		-78.94				
				SUBTOTAL	285.42		285.42				
				10 PCT ROLLBACK	-28.54		-28.54				
				NET TAXES	256.88		256.88				
11-18-05 TRNSF FROM 01-00457.008 262.07 01-19-06 262.07 PARCEL-ID 01-00457.008	008 HEADINGS DELMAR W & VERNA R 05-23-06			CURR S.A. C160101122	5.19		5.19				
				**TOTAL TAXES DUE	262.07	PAID	262.07	PAID			
				AMOUNT COLLECTED	262.07		262.07				
TRACEY DONALD C & JOANNE J TR TRACEY FAMILY TRUST 1021 BEECHVIEW DR N WORTHINGTON OH 43085	1-244 7693 10.994A		AGR 199	GROSS REAL ESTATE	106.06		106.06				
				TAX REDUCTION	-22.98		-22.98				
				SUBTOTAL	83.08		83.08				
				10 PCT ROLLBACK	-8.31		-8.31				
				NET TAXES	74.77		74.77				
149.54 02-14-06 PARCEL-ID 01-00426.000	AUV (TAX LAND 11,540) 1,300 2,030 3,330			**TOTAL TAXES DUE	74.77	PAID	74.77	PAID			
				AMOUNT COLLECTED	74.77		74.77				
TROESCH BRIDGETT R & BRIAN S J T LIVES 261 NATIONAL CITY MTG	1186 7752 6508 .800A		RES 510	GROSS REAL ESTATE	1,383.25		1,383.25				
				TAX REDUCTION	-299.69		-299.69				
				SUBTOTAL	1,083.56		1,083.56				
				10 PCT ROLLBACK	-108.36		-108.36				
				2 1/2 PCT ROLLBACK	-27.09		-27.09				
				NET TAXES	948.11		948.11				
949.11 02-10-06 949.11 PARCEL-ID 01-00200.000	06-20-06			CURR S.A. C160101171	1.00		1.00				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 138

06/29/06

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 01-00333.000				**TOTAL TAXES DUE AMOUNT COLLECTED	949.11 949.11	PAID	949.11 949.11	PAID			
TROYER ALVIN D & KATIE M 5628 PC-GEORGESVILLE RD PLAIN CITY OH 43064	1-139 C 2681	.946A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,198.52 -259.67 938.85 -93.89 -21.00 823.96		1,198.52 -259.67 938.85 -93.89 -21.00 823.96				
823.96 02-15-06 823.96	06-08-06			**TOTAL TAXES DUE AMOUNT COLLECTED	823.96 823.96	PAID	823.96 823.96	PAID			
TROYER CLIFFORD & MARILYN JT LIVES 8735 GLENVIEW DR PLAIN CITY OH 43064	1-120L LOT 11 EN SUB	2.031A DARBY GL	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	5,262.89 -1,140.23 4,122.66 -412.27 -101.18 3,609.21		5,262.89 -1,140.23 4,122.66 -412.27 -101.18 3,609.21				
3609.21 02-15-06 3609.21	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	3,609.21 3,609.21	PAID	3,609.21 3,609.21	PAID			
PARCEL-ID 01-00178.011											
TROYER DAVID P & TERESA L JT LIVES 018 FIRST AMERICA	1-180B 10805 10081	1.033A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	313.09 -67.83 245.26 -24.53 220.73		313.09 -67.83 245.26 -24.53 220.73				
220.73 02-15-06 220.73	06-16-06			**TOTAL TAXES DUE AMOUNT COLLECTED	220.73 220.73	PAID	220.73 220.73	PAID			
PARCEL-ID 01-00551.001											
TROYER DAVID P & TERESA L JT LIVES 018 FIRST AMERICA	1-180C 10805 10081	2.922A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,944.76 -421.34 1,523.42 -152.34 -32.94 1,338.14		1,944.76 -421.34 1,523.42 -152.34 -32.94 1,338.14				
1338.14 02-15-06 1338.14	06-16-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,338.14 1,338.14	PAID	1,338.14 1,338.14	PAID			
PARCEL-ID 01-00551.002											
TROYER ELDEN L & LENA S TRUSTEES 27237 HWY 154 PARIS MO 65275	1-180 10805 10081	61.045A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	278.37 -60.31 218.06 -21.81 196.25		278.37 -60.31 218.06 -21.81 196.25				
597.58 02-15-06				CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	77.50 15.66 9.38 298.79 298.79	PAID	77.50 15.66 9.38 298.79 298.79	PAID			
PARCEL-ID 01-00551.000											
TROYER FARMS INC SANDY J TROYER 23674 RIVER DRIVE GOSHEN IN 46528	1-67 7791	73.240A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	257.67 -55.83 201.84 -20.18 181.66		257.67 -55.83 201.84 -20.18 181.66				
297.39 02-10-06 297.39	06-09-06			CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	65.34 50.39 297.39 297.39	PAID	65.34 50.39 297.39 297.39	PAID			
PARCEL-ID 01-00428.000											
TROYER FARMS INC SANDY J TROYER	1-67 A 7791	25.000A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	75.80 -16.42		75.80 -16.42				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 139

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
23674 RIVER DRIVE GOSHEN IN 46528 107.82 02-10-06 107.82	AUV (TAX LAND 26,250) 2,380	00	2,380	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	59.38 -5.94 53.44 39.28 15.10 107.82 107.82	PAID	59.38 -5.94 53.44 39.28 15.10 107.82 107.82	PAID			
PARCEL-ID 01-00429.000											
TROYER HOWARD E & TRACEY L 018 FIRST AMERICA 1999.54 02-15-06 1999.54	1-181A 3138 10081 3.539A RES 510 15,360 75,420 90,780 HOMESITE VALUE LISTED BELOW 12,250 61,090 73,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,891.34 -626.42 2,264.92 -226.49 -45.75 1,992.68 6.86 1,999.54 1,999.54	PAID	2,891.34 -626.42 2,264.92 -226.49 -45.75 1,992.68 6.86 1,999.54 1,999.54	PAID			
PARCEL-ID 01-00437.001											
TROYER JERRY L & DENISE ROBY J T LVS 7950 CARTERS MILL RD PLAIN CITY OH 43064 1723.22 01-18-06 1723.22	1-239 1618 25.711A AGR 111 AUV (TAX LAND 34,700) 11,240 67,470 78,710 HOMESITE VALUE LISTED BELOW 8,750 62,080 70,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,506.91 -543.13 1,963.78 -196.38 -44.18 1,723.22 1,723.22 1,723.22	PAID	2,506.91 -543.13 1,963.78 -196.38 -44.18 1,723.22 1,723.22 1,723.22	PAID			
PARCEL-ID 01-00436.000											
TROYER JONAS & ELMA J 9560 LAFAYETTE PL CTY PLAIN CITY OH 43064 COMBINED 2 PARCELS 404.05 02-03-06 404.05	1-181 3138 10081 74.3301A AGR 199 AUV (TAX LAND 78,050) 7,700 3,800 11,500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	366.28 -79.36 286.92 -28.69 258.23 145.82 404.05 404.05	PAID	366.28 -79.36 286.92 -28.69 258.23 145.82 404.05 404.05	PAID			
PARCEL-ID 01-00437.000											
TROYER LEON E & M LOUISE 9697 AMISH PIKE PLAIN CITY OHIO 43064 12-21-04 TRNSF TO 01-00552.000 TROYER LEON E OR LOUISE TROYER TRUSTEES PARCEL-ID 01-00552.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00552.000											
TROYER LEON E OR LOUISE TROYER TRUSTEES 9697 AMISH PIKE PLAIN CITY OHIO 43064 12-21-04 TRNSF FROM 01-00552.000 TROYER LEON E & M LOUISE 1706.04 02-14-06 1706.04	1-180A 10805 10081 108.27A AGR 111 AUV (TAX LAND 121,380) 21,500 48,080 69,580 HOMESITE VALUE LISTED BELOW 8,750 27,710 36,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,216.12 -480.13 1,735.99 -173.60 -22.74 1,539.65 120.12 28.92 17.35 1,706.04 1,706.04	PAID	2,216.12 -480.13 1,735.99 -173.60 -22.74 1,539.65 120.12 28.92 17.35 1,706.04 1,706.04	PAID			
PARCEL-ID 01-00552.000											
TROYER MAHLON E & SUZANNE 6110 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-191 7752 6508 1.738A RES 510 13,150 31,670 44,820 HOMESITE VALUE LISTED BELOW 12,250 29,040 41,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,427.52 -309.28 1,118.24 -111.82 -25.75 980.67		1,427.52 -309.28 1,118.24 -111.82 -25.75 980.67				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 140

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
982.17 01-23-06 982.17 PARCEL-ID 01-00439.000	06-20-06			CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.50 982.17 982.17	PAID	1.50 982.17 982.17	PAID			
ULREY STEPHEN R & ELLEN M JT LIVES 165 COLONIAL MTG	1-195 7752 6508	1.000A RES 510	70,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,260.39 -489.72 1,770.67 -177.07 -42.73 1,550.87 1.00 1,551.87 1,551.87		2,260.39 -489.72 1,770.67 -177.07 -42.73 1,550.87 1.00 1,551.87 1,551.87				
1551.87 02-09-06 1551.87 PARCEL-ID 01-00524.000	06-20-06		68,500			PAID		PAID			
UNGER JAMES D & DOREEN M JT LIVES 8065 AMITY PIKE PLAIN CITY OH 43064	1-306V 7832	20.262A AGR 111	204,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	6,509.18 -1,410.25 5,098.93 -509.89 -122.85 4,466.19 1.00 4,466.19 4,466.19		6,509.18 -1,410.25 5,098.93 -509.89 -122.85 4,466.19 1.00 4,466.19 4,466.19				
4466.19 02-13-06 4466.19 PARCEL-ID 01-00100.022	06-15-06		196,960			PAID		PAID			
V L Y INC MARY HOCHSTETLER 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044	1-309-A 7832 ETC	62.1103A AGR 110	4,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.38 -32.36 117.02 -11.70 105.32 105.32 105.32	PAID	149.38 -32.36 117.02 -11.70 105.32 105.32 105.32	PAID			
210.64 02-07-06 PARCEL-ID 01-00441.003											
V L Y INC MARY HOCHSTETLER 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044	1-293 9530	43.3144AC AGR 110	2,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.77 -19.67 71.10 -7.11 63.99 63.99 63.99	PAID	90.77 -19.67 71.10 -7.11 63.99 63.99 63.99	PAID			
127.98 02-07-06 PARCEL-ID 01-00442.000											
VAN DONK JAN & CAROL L TRUSTEES 6975 AMITY PIKE PLAIN CITY OH 43064	5-2A 7389	.971A RES 510	71,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,287.79 -495.66 1,792.13 -179.21 -44.80 1,568.12 1.88 1,570.00 1,570.00		2,287.79 -495.66 1,792.13 -179.21 -44.80 1,568.12 1.88 1,570.00 1,570.00				
1570.00 01-18-06 1570.00 PARCEL-ID 01-00431.001	05-23-06		71,830			PAID		PAID			
VAN MARTER PAUL S & GAYLE T SHIBANO JT LIVES 016 BCS REALTY	1-137 A&B LOT 1	DARBY LAKES SU RES 510	137,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,364.72 -945.64 3,419.08 -341.91 -82.44 2,994.73 2,994.73 2,994.73		4,364.72 -945.64 3,419.08 -341.91 -82.44 2,994.73 2,994.73 2,994.73				
2994.73 01-30-06 2994.73 PARCEL-ID 01-00334.000	06-09-06		132,170			PAID		PAID			
VAN OTTERMAN ERIC G & DEBORAH S 018	1-139 2681	1.8379A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,968.33 -426.45 1,541.88		1,968.33 -426.45 1,541.88				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 142

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 152206 IRVING TX 75015			P/U 880	NET TAXES	5,759.12		5,759.12				
5759.12 02-15-06 1558.91	00	180,820	180,820	DEDEC INTEREST 31	76,558.91		.00				
PARCEL-ID 01-00590.000	02-15-06	5759.12	06-13-06	**TOTAL TAXES DUE	7,318.03	PAID	5,759.12	PAID			
				AMOUNT COLLECTED	7,318.03		5,759.12				
VORUS CHARLES W & CHERYL A JT LVS 018 FIRST AMERICA	1-306A	#7832	20.136 AC	GROSS REAL ESTATE	2,098.92		2,098.92				
1439.83 02-15-06 1439.83		AUV (TAX LAND 28,840)	AGR 111	TAX REDUCTION	-454.74		-454.74				
PARCEL-ID 01-00100.001		10,640	55,260	SUBTOTAL	1,644.18		1,644.18				
	06-16-06	8,750	55,260	10 PCT ROLLBACK	-164.42		-164.42				
			64,010	2 1/2 PCT ROLLBACK	-39.93		-39.93				
				NET TAXES	1,439.83		1,439.83				
				**TOTAL TAXES DUE	1,439.83	PAID	1,439.83	PAID			
				AMOUNT COLLECTED	1,439.83		1,439.83				
VOTAW STEVEN E & VICKI L JT LI VES 016 BCS	4-14	2682	1.581A	GROSS REAL ESTATE	2,834.97		2,834.97				
1943.16 01-30-06 1943.16		19,850	69,160	TAX REDUCTION	-614.21		-614.21				
PARCEL-ID 01-00615.000	06-09-06	19,850	69,160	SUBTOTAL	2,220.76		2,220.76				
			89,010	10 PCT ROLLBACK	-222.08		-222.08				
				2 1/2 PCT ROLLBACK	-55.52		-55.52				
				NET TAXES	1,943.16		1,943.16				
				**TOTAL TAXES DUE	1,943.16	PAID	1,943.16	PAID			
				AMOUNT COLLECTED	1,943.16		1,943.16				
WALK CHARLES D & CINDY L 074 UNION SAVINGS BANK	2-9	12745	12746 .672A	GROSS REAL ESTATE	2,210.71		2,210.71				
1515.28 02-13-06 1515.28		10,640	58,770	TAX REDUCTION	-478.96		-478.96				
PARCEL-ID 01-00443.000	06-09-06	10,640	58,770	SUBTOTAL	1,731.75		1,731.75				
			69,410	10 PCT ROLLBACK	-173.18		-173.18				
				2 1/2 PCT ROLLBACK	-43.29		-43.29				
				NET TAXES	1,515.28		1,515.28				
				**TOTAL TAXES DUE	1,515.28	PAID	1,515.28	PAID			
				AMOUNT COLLECTED	1,515.28		1,515.28				
WALKER DOROTHY D JAY & MARYNELL GRABER 7370 AMITY PIKE PLAIN CITY OH 43064	1-320	7298	1.276A	GROSS REAL ESTATE	320.73		320.73				
228.60 01-20-06 228.60		10,070	00	TAX REDUCTION	-69.49		-69.49				
PARCEL-ID 01-00444.000	06-15-06		10,070	SUBTOTAL	251.24		251.24				
				10 PCT ROLLBACK	-25.12		-25.12				
				NET TAXES	226.12		226.12				
				CURR S.A. C160101124	2.48		2.48				
				**TOTAL TAXES DUE	228.60	PAID	228.60	PAID			
				AMOUNT COLLECTED	228.60		228.60				
WARD JERRY & KAREN S 9598 HAYDEN RUN ROAD PLAIN CITY OH 43064	1-230	3679	2.000A	GROSS REAL ESTATE	1,415.41		1,415.41				
971.20 02-10-06 971.20		13,480	30,960	TAX REDUCTION	-306.66		-306.66				
PARCEL-ID 01-00073.000	06-13-06	12,250	30,510	SUBTOTAL	1,108.75		1,108.75				
			42,760	10 PCT ROLLBACK	-110.88		-110.88				
				2 1/2 PCT ROLLBACK	-26.67		-26.67				
				NET TAXES	971.20		971.20				
				**TOTAL TAXES DUE	971.20	PAID	971.20	PAID			
				AMOUNT COLLECTED	971.20		971.20				
WARREN RICHARD J & JACQUELINE L JT LIVES 018 FIRST AMERICA	1-87D	10295	ETC 2.30A	GROSS REAL ESTATE	4,008.32		4,008.32				
2750.66 02-15-06 2750.66		13,840	112,010	TAX REDUCTION	-868.42		-868.42				
PARCEL-ID 01-00175.003	06-16-06	12,250	108,390	SUBTOTAL	3,139.90		3,139.90				
			120,640	10 PCT ROLLBACK	-313.99		-313.99				
				2 1/2 PCT ROLLBACK	-75.25		-75.25				
				NET TAXES	2,750.66		2,750.66				
				**TOTAL TAXES DUE	2,750.66	PAID	2,750.66	PAID			
				AMOUNT COLLECTED	2,750.66		2,750.66				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 143

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WARRINGTON FAMILY LTD PTRN #1 023 FARMERS NATIONAL BANK 1085.58 02-07-06 1085.58	1-85 12272	213.93A AGR 110 AUV (TAX LAND 224,630) 23,160 00 23,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	737.65 -159.82 577.83 -57.78 520.05 375.70 189.83 1,085.58 1,085.58		737.65 -159.82 577.83 -57.78 520.05 375.70 189.83 1,085.58 1,085.58	PAID	PAID		
PARCEL-ID 01-00448.000											
WARRINGTON FAMILY LTD PTRN #1 023 FARMERS NATIONAL BANK 53.98 02-07-06 53.98	1-84 13661	18.60A AGR 110 AUV (TAX LAND 19,530) 1,560 00 1,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	49.69 -10.77 38.92 -3.89 35.03 18.95 53.98 53.98		49.69 -10.77 38.92 -3.89 35.03 18.95 53.98 53.98	PAID	PAID		
PARCEL-ID 01-00234.000											
WATSON JOHN D 018 FIRST AMERICA 745.84 02-15-06 745.84	1-139D 2681	.9456A RES 510 11,640 22,400 34,040 HOMESITE VALUE LISTED BELOW 11,640 18,040 29,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.17 -234.89 849.28 -84.93 -18.51 745.84 745.84 745.84		1,084.17 -234.89 849.28 -84.93 -18.51 745.84 745.84 745.84	PAID	PAID		
PARCEL-ID 01-00548.000											
WEAVER JOHN D & TONI L 5140 KILBURY-HUBER RD PLAIN CITY OH 43064 1117.79 02-14-06 1117.79	1-178C 7752 ETC	1.5029A RES 510 13,890 37,180 51,070 HOMESITE VALUE LISTED BELOW 13,230 37,180 50,410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	1,626.58 -352.41 1,274.17 -127.42 -31.44 1,115.31 2.48 1,117.79 1,117.79		1,626.58 -352.41 1,274.17 -127.42 -31.44 1,115.31 2.48 1,117.79 1,117.79	PAID	PAID		
PARCEL-ID 01-00143.003											
WEBB JEFFREY R & VICKI L IVES 7577 PC GEORGESVILLE RD PLAIN CITY OH 43064 1603.45 02-14-06 1603.45	1-284 12881	12071 2.485A RES 510 14,080 59,230 73,310 HOMESITE VALUE LISTED BELOW 12,250 56,190 68,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,334.92 -505.87 1,829.05 -182.91 -42.69 1,603.45 1,603.45 1,603.45		2,334.92 -505.87 1,829.05 -182.91 -42.69 1,603.45 1,603.45 1,603.45	PAID	PAID		
PARCEL-ID 01-00450.000											
WEBB WILLIAM E & PATSY S IVES 018 FIRST AMERICA 3738.57 02-15-06 3738.57	1-81H 5744	2.001AC RES 510 13,480 157,480 170,960 HOMESITE VALUE LISTED BELOW 12,250 150,870 163,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	5,445.08 -1,179.70 4,265.38 -426.54 -101.74 3,737.10 1.47 3,738.57 3,738.57		5,445.08 -1,179.70 4,265.38 -426.54 -101.74 3,737.10 1.47 3,738.57 3,738.57	PAID	PAID		
PARCEL-ID 01-00569.006											
WEBER FAMILY LIMITED PARTNERSH IP 8139 JEFFERSON DR CANAL WINCHESTER OH 43110	1-228 1478	62.00A AGR 110 AUV (TAX LAND 65,100) 4,600 00 4,600		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	146.51 -31.74 114.77 -11.48 103.29		146.51 -31.74 114.77 -11.48 103.29				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 144

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
206.58 02-02-06 PARCEL-ID 01-00451.000				**TOTAL TAXES DUE AMOUNT COLLECTED	103.29 103.29	PAID	103.29 103.29	PAID			
WEBER STEPHEN J 2151 WALKER RD HILLIARD OH 43026	1-83 13874 ETC	59.9822A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116	208.62 -45.20 163.42 -16.34 147.08 53.04		208.62 -45.20 163.42 -16.34 147.08 53.04				
200.12 02-06-06 200.12 PARCEL-ID 01-00531.000	06-20-06		6,550 00 6,550	**TOTAL TAXES DUE AMOUNT COLLECTED	200.12 200.12	PAID	200.12 200.12	PAID			
WHEELER DAVID L & CAROLE E JT LIVES 8159 AMITY PIKE PLAIN CITY OH 43064	1-306 7832 84.782A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122	4,357.40 -944.05 3,413.35 -341.34 -44.63 3,027.38 4.87		4,357.40 -944.05 3,413.35 -341.34 -44.63 3,027.38 4.87				
3027.38 02-14-06 3027.38 PARCEL-ID 01-00100.000	05-23-06		8,750 62,800 71,550	**TOTAL TAXES DUE AMOUNT COLLECTED	3,027.38 3,027.38	PAID	3,027.38 3,027.38	PAID			
WHEELER HAROLD L 6865 US RTE 42 PLAIN CITY OH 43064	1-162 7975 ETC LOT 3	2.51 A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122	2,335.88 -506.08 1,829.80 -182.98 -44.50 1,602.32 4.87		2,335.88 -506.08 1,829.80 -182.98 -44.50 1,602.32 4.87				
1607.19 02-08-06 1607.19 PARCEL-ID 01-00189.000	06-20-06		13,230 58,110 71,340	**TOTAL TAXES DUE AMOUNT COLLECTED	1,607.19 1,607.19	PAID	1,607.19 1,607.19	PAID			
WHITE MICHAEL T & ELIZABETH K JT LIVES 018 FIRST AMERICA	1-301A 9530 1.505AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131	328.06 -71.08 256.98 -25.70 231.28 2.19		328.06 -71.08 256.98 -25.70 231.28 2.19				
231.28 02-15-06 231.28 PARCEL-ID 01-00409.001	06-16-06		10,300 00 10,300	**TOTAL TAXES DUE AMOUNT COLLECTED	231.28 231.28	PAID	231.28 231.28	PAID			
WHITING DONALD & MELYNDA JT LIVES 091 WELLS FARGO	1-91A 5744 5747 1.2672A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131	1,815.77 -393.40 1,422.37 -142.24 -33.86 1,246.27 2.19		1,815.77 -393.40 1,422.37 -142.24 -33.86 1,246.27 2.19				
1248.46 02-14-06 1248.46 PARCEL-ID 01-00173.001	06-14-06		16,610 40,400 57,010	**TOTAL TAXES DUE AMOUNT COLLECTED	1,248.46 1,248.46	PAID	1,248.46 1,248.46	PAID			
WHITLEY GARRY D & KATHLEEN L 018 FIRST AMERICA	1-179P 10081 .808A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	110.52 -23.94 86.58 -8.66 77.92 1.00 1.00		110.52 -23.94 86.58 -8.66 77.92 1.00 1.00				
79.92 02-15-06 79.92 PARCEL-ID 01-00608.007	06-16-06		3,470 00 3,470	**TOTAL TAXES DUE AMOUNT COLLECTED	79.92 79.92	PAID	79.92 79.92	PAID			
WHITLEY GARRY D & KATHLEEN L JT LIVES 018	1-179J 10081 1.1675A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,264.54 -490.62 1,773.92		2,264.54 -490.62 1,773.92				

TAX RATE 63.70
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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2005

INTEREST RATE
 PAGE NO. 145

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 1556.17 02-15-06 1556.17	12,460 HOMESITE VALUE LISTED BELOW 12,250	58,640 55,660	71,100 67,910	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-177.39 -42.36 1,554.17 1.00 1.00 1,556.17 1,556.17		-177.39 -42.36 1,554.17 1.00 1.00 1,556.17 1,556.17				
PARCEL-ID 01-00608.002											
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064	1-241-A 3464 ETC 4.00A AGR 111 AUV (TAX LAND 11,900) 8,890 88,080 HOMESITE VALUE LISTED BELOW 8,750 88,080		96,970 96,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,088.49 -669.14 2,419.35 -241.94 -60.40 2,117.01 2,117.01 2,117.01		3,088.49 -669.14 2,419.35 -241.94 -60.40 2,117.01 2,117.01 2,117.01				
2117.01 02-15-06 2117.01 PARCEL-ID 01-00454.000	06-20-06					PAID		PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064	1-241-C 3464 ETC 5.009A AGR 199 AUV (TAX LAND 5,260) 330 25,490		25,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.37 -178.17 644.20 -64.42 579.78 579.78 579.78		822.37 -178.17 644.20 -64.42 579.78 579.78 579.78				
579.78 02-15-06 579.78 PARCEL-ID 01-00454.001	06-20-06					PAID		PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064	1-241-B 3464 ETC 304.601A AGR 110 AUV (TAX LAND 319,830) 31,590 00		31,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.14 -217.99 788.15 -78.82 709.33 709.33 709.33		1,006.14 -217.99 788.15 -78.82 709.33 709.33 709.33				
709.33 02-15-06 709.33 PARCEL-ID 01-00454.002	06-20-06					PAID		PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064	1-242A 1187 12745 59.88A AGR 110 AUV (TAX LAND 62,870) 4,280 00		4,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.32 -29.53 106.79 -10.68 96.11 96.11 96.11		136.32 -29.53 106.79 -10.68 96.11 96.11 96.11				
96.11 02-15-06 96.11 PARCEL-ID 01-00455.000	06-20-06					PAID		PAID			
WHITMER MARK & DIANA 6021 KILLBURY HUBER RD PLAIN CITY OH 43064	1-187 6508 1.018A RES 510 12,250 41,890 HOMESITE VALUE LISTED BELOW 12,250 38,720		54,140 50,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,724.36 -373.59 1,350.77 -135.08 -31.79 1,183.90 1.00 1,184.90 1,184.90		1,724.36 -373.59 1,350.77 -135.08 -31.79 1,183.90 1.00 1,184.90 1,184.90				
1184.90 02-07-06 1184.90 PARCEL-ID 01-00456.000	06-20-06					PAID		PAID			
WHITMER MARK E & DIANA JT LIVE S 6021 KILLBURY HUBER RD PLAIN CITY OH 43064	1-184E 6508 ETC 1.0024AC RES 510 13,230 26,750 HOMESITE VALUE LISTED BELOW 13,230 22,400		39,980 35,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.36 -275.88 997.48 -99.75 -22.22 875.51 1.00 876.51 876.51		1,273.36 -275.88 997.48 -99.75 -22.22 875.51 1.00 876.51 876.51				
876.51 02-07-06 876.51 PARCEL-ID 01-00539.000	06-20-06					PAID		PAID			
WHOLAVER JERRY E & ROSEANN S J	1-93C 8696 ETC .937A			GROSS REAL ESTATE	1,246.29		1,246.29				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

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

01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 146

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
T LIVES 7501 LUCAS RD PLAIN CITY OH 43064 854.24 02-28-06		RES 510	39,130	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-270.01 976.28 -97.63 -24.41 854.24		-270.01 976.28 -97.63 -24.41 854.24				
	12,200	26,930	39,130	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		85.42 854.24 *****	85.42 854.24 854.24	85.42 85.42 *****	939.66 93.96 1,033.62	62106 62106	
PARCEL-ID 01-00633.000											
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 197.98 10-03-05 115.77	1-206-E 8418 ETC 25.522A AGR 100 AUV (TAX LAND 26,800) 2,950 00 2,950		2,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101122 DELQ S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	93.96 -20.36 73.60 -7.36 66.24 123.08 49.53 74.90 313.75 313.75		93.96 -20.36 73.60 -7.36 66.24 .00 49.53 .00 115.77 115.77				
PARCEL-ID 01-00457.005	02-15-06	115.77 06-16-06	2,950			PAID		PAID			
WIGHTMAN PAUL R & ETHEL E JT L IVES 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 08-03-05 SPLIT FROM 01-00457.002 2272.13 07-29-05 2205.87	1-206-B 8418 ETC 4.675AC AGR 111 AUV (TAX LAND 12,610) 8,880 91,180 100,060 HOMESITE VALUE LISTED BELOW 8,750 86,630 95,380		95,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101122 DELQ S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	3,186.91 -690.46 2,496.45 -249.65 -59.49 2,187.31 2,229.44 18.56 42.69 4,478.00 4,478.00		3,186.91 -690.46 2,496.45 -249.65 -59.49 2,187.31 2,229.44 18.56 .00 2,205.87 2,205.87				
PARCEL-ID 01-00457.002	02-15-06	2205.87 06-16-06	95,380			PAID		PAID			
WIGHTMAN PAUL R & ETHEL E JT L IVES 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 08-03-05 SPLIT TO 01-00457.002 08-03-05 SPLIT TO 01-00457.012 08-03-05 SPLIT TO 01-00457.013	00 00 00		00	**TOTAL TAXES DUE	.00		.00				
WILCOX DANIEL L & DEBRA L JT L LIVES 151 COUNTRYWIDE 1339.26 02-01-06 1339.26	1-184J 6508 ETC 1.033A RES 510 12,290 49,010 61,300 HOMESITE VALUE LISTED BELOW 12,250 49,010 61,260		61,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,952.41 -423.00 1,529.41 -152.94 -38.21 1,338.26 1.00 1,339.26 1,339.26		1,952.41 -423.00 1,529.41 -152.94 -38.21 1,338.26 1.00 1,339.26 1,339.26				
PARCEL-ID 01-00351.001	06-06-06		61,260			PAID		PAID			
WILLIAMS CHARLES E & ROBERTA L JT LIVES 151 COUNTRYWIDE	1-120D LOT 3 2.207A DARBY GLE N SUB RES 510 32,960 133,770 166,730 ADJUSTED VALUES LISTED BELOW 32,960 107,160 140,120		140,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER	5,310.35 -1,150.51 4,159.84 -415.98 -101.78 3,642.08		4,462.82 -966.89 3,495.93 -349.59 -73.26 3,073.08 -569.00				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 147

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3642.08 01-30-06 2504.08 PARCEL-ID 01-00178.003	06-06-06	HOMESITE VALUE LISTED BELOW 10,290 107,160	117,450	**TOTAL TAXES DUE AMOUNT COLLECTED	3,642.08 3,642.08	PAID	2,504.08 2,504.08	PAID			
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER							
WILLIAMS GLENN W & PAULINE K 4850 PLAIN CITY GEORGESVI PLAIN CITY OHIO 43064	1-112 2681	2.950A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,663.84 -360.48 1,303.36 -130.34 -31.09 1,141.93		1,663.84 -360.48 1,303.36 -130.34 -31.09 1,141.93				
1141.93 02-13-06 1141.93 PARCEL-ID 01-00463.000	06-14-06	HOMESITE VALUE LISTED BELOW 14,640 37,600 12,250 37,600	52,240 49,850	**TOTAL TAXES DUE AMOUNT COLLECTED	1,141.93 1,141.93	PAID	1,141.93 1,141.93	PAID			
WILSON DAVID W & MARTHA J JT L IVES 5440 KILBURY-HUBER RD PLAIN CITY OH 43064	1-1840 6508	2.234A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,036.49 -441.22 1,595.27 -159.53 -38.94 1,396.80		2,036.49 -441.22 1,595.27 -159.53 -38.94 1,396.80				
1397.80 02-10-06 1397.80 PARCEL-ID 01-00602.005	06-19-06	HOMESITE VALUE LISTED BELOW 13,760 50,180 12,250 50,180	63,940 62,430	CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1,397.80 1,397.80	PAID	1.00 1,397.80 1,397.80	PAID			
WILSON JOHN W & BARBARA E JT L IVES 5420 KILBURY HUBER RD PLAIN CITY OH 43064	1-184N 6508	2.006A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,789.65 -387.74 1,401.91 -140.19 -34.27 1,227.45		1,789.65 -387.74 1,401.91 -140.19 -34.27 1,227.45				
1228.45 01-23-06 1228.45 PARCEL-ID 01-00602.004	05-23-06	HOMESITE VALUE LISTED BELOW 13,490 42,700 12,250 42,700	56,190 54,950	CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1,228.45 1,228.45	PAID	1.00 1,228.45 1,228.45	PAID			
WILSON MARTHA J 1/2 DAVID W 1/ 2 5440 KILBURY-HUBER RD PLAIN CITY OH 43064	1-184 6508	117.651A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,380.70 -299.14 1,081.56 -108.16 -16.12 957.28		1,380.70 -299.14 1,081.56 -108.16 -16.12 957.28				
1015.47 02-10-06 1015.47 PARCEL-ID 01-00602.000	06-19-06	HOMESITE VALUE LISTED BELOW AUV (TAX LAND 131,230) 18,730 24,620 8,750 17,090	43,350 25,840	CURR S.A. C160101001 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	33.30 24.89 1,015.47 1,015.47	PAID	33.30 24.89 1,015.47 1,015.47	PAID			
WILSON MICHAEL E & BEVERLIE J JT LVIES 6762 LAFAYETTE PC RD PLAIN CITY OH 43064	1-49 7791	15.751A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,762.26 -381.80 1,380.46 -138.05 1,242.41		1,762.26 -381.80 1,380.46 -138.05 1,242.41				
1204.98 07-06-05 71.00 1251.31 06-20-06 PARCEL-ID 01-00459.000	07-15-05	1251.31 02-15-06		DELQ REAL ESTATE CURR S.A. C160101011 DELQ S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,266.19 8.90 9.79 2,527.29 2,527.29	PAID	1,266.19 8.90 9.79 1,251.31 1,251.31	PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 148

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILSON STEVEN R & LILA JT LIVE S 7500 M V HIGH RD BX 130 PLAIN CITY OHIO 43064 TREAS SUIT 2003CV-01-026 1554.26 03-06-06	1-149 A 12126	1.200A RES 510	64,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101265 UNPD S.A. C160101265 DELQ S.A. C160101265 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	2,059.10 -446.11 1,612.99 -161.30 -38.88 1,412.81 3,856.25 78.58 1.71 1.88 4.03 .08 5,274.80 .00		2,059.10 -446.11 1,612.99 -161.30 -38.88 1,412.81 1,554.09 155.41 1.71 1.88 4.03 3,856.25	141.28 .17	1,554.09 1,709.50 2,306.02	62204 62204 62204 62105 62105	
PARCEL-ID 01-00289.000											
WILSON STEVEN R & LILA JT LIVE S 888 CHAPTER 13 SEE PARCEL 01-00289 220.09 07-01-05 220.79 222.21 09-26-05 223.38 224.79 12-30-05 225.51 357.39 03-24-06 227.62	1-149-A 12126	1.20A RES 510	00	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	5,504.41 85.02 5,504.41 1,782.35		3,722.06		2,421.17	62103	
220.09 07-01-05 220.79 222.21 09-26-05 223.38 224.79 12-30-05 225.51 357.39 03-24-06 227.62	07-27-05 10-24-05 01-27-06 04-26-06	221.49 224.09 356.27 359.61	08-31-05 11-23-05 02-27-06 05-26-06								
PARCEL-ID 01-00289.999											
WILT VICKI ANN 6235 TAYLOR BLAIR ROAD LONDON OH 43140 COMBINED FOR TX YR 1993 878.34 02-14-06 878.34	1-64A & 64B 7791	6.7885A RES 510	39,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	1,260.62 -273.12 987.50 -98.75 -18.09 870.66 3.68 4.00 878.34 878.34	PAID	1,260.62 -273.12 987.50 -98.75 -18.09 870.66 3.68 4.00	PAID			
PARCEL-ID 01-00536.000											
WILT VICKIE A & GLENN D LARGE 6235 TAYLOR BLAIR LONDON OH 43140 12-20-04 TRNSF FROM 01-00534.000 1218.29 02-14-06 1218.29	1-64 7791	31.7265A AGR 111	53,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	1,702.06 -368.76 1,333.30 -133.33 -31.43 1,168.54 17.21 32.54 1,218.29 1,218.29	PAID	1,702.06 -368.76 1,333.30 -133.33 -31.43 1,168.54 17.21 32.54	PAID			
PARCEL-ID 01-00534.000											
WILT VICKIE ANN 151 COUNTRYWIDE 12-20-04 TRNSF TO 01-00534.000 PARCEL-ID 01-00534.000			00	**TOTAL TAXES DUE	.00		.00				
WISEMAN RANDOLPH C & PATTY G T LIVES 8792 GLEN VIEW DR PLAIN CITY OH 43064	1-1201 LOT 8	7.015A DARBY GLE N SUB RES 510	221,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	7,057.64 -1,529.07 5,528.57 -552.86 -124.97 4,850.74		7,057.64 -1,529.07 5,528.57 -552.86 -124.97				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 DTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 149

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4850.74 02-07-06 4850.74 PARCEL-ID 01-00178.008	29,400	170,960	200,360	**TOTAL TAXES DUE AMOUNT COLLECTED	4,850.74 4,850.74	PAID	4,850.74 4,850.74	PAID			
WOLFE DANIEL F & LINDA M JT LIVES 8770 COLVIN DR PLAIN CITY OH 43064	1-106Q LOT 15 COLVIN SUB A	1.425	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	2,538.45 -549.97 1,988.48 -198.85 -49.28 1,740.35 7.88		2,538.45 -549.97 1,988.48 -198.85 -49.28 1,740.35 7.88				
12-02-05 TRNSF FROM 01-00365.000 CE 3496.46 02-13-06 PARCEL-ID 01-00365.000	00 ROBERTS HARVEY B & PATSY MAUR	16,870 16,170	62,830 62,830	79,700 79,000	**TOTAL TAXES DUE AMOUNT COLLECTED	PAID	1,748.23 1,748.23	PAID			
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 018 FIRST AMERICA	3-15 26 42 FT	2,710	18,990	21,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025		691.15 -149.74 541.41 -54.14 487.27 487.27		691.15 -149.74 541.41 -54.14 487.27 487.27		
487.27 02-15-06 487.27 PARCEL-ID 01-00245.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	PAID	487.27 487.27	PAID			
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 018 FIRST AMERICA	3-14 27 PT	4,260	18,310	22,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025		718.85 -155.74 563.11 -56.31 506.80 506.80		718.85 -155.74 563.11 -56.31 506.80 506.80		
506.80 02-15-06 506.80 PARCEL-ID 01-00246.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	PAID	506.80 506.80	PAID			
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 018 FIRST AMERICA	3-12 28	3,400	00	3,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025		108.29 -23.46 84.83 -8.48 76.35 76.35		108.29 -23.46 84.83 -8.48 76.35 76.35		
76.35 02-15-06 76.35 PARCEL-ID 01-00247.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	PAID	76.35 76.35	PAID			
WOLFE LISA 1/3 & WOLFE LISA & HARRY JT LIVES 2/3 018 FIRST AMERICA	3-11 29 44X100	2,260	00	2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025		71.98 -15.59 56.39 -5.64 50.75 50.75		71.98 -15.59 56.39 -5.64 50.75 50.75		
50.75 02-15-06 50.75 PARCEL-ID 01-00248.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	PAID	50.75 50.75	PAID			
WOOD JOHNNIE E & MARGARET E 018 FIRST AMERICA	1-184K 6508 3.902A	15,800 12,250	61,320 60,340	77,120 72,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171		2,456.27 -532.16 1,924.11 -192.41 -45.28 1,686.42 1.00		2,456.27 -532.16 1,924.11 -192.41 -45.28 1,686.42 1.00		
1687.42 02-15-06 1687.42 PARCEL-ID 01-00602.002	06-16-06				**TOTAL TAXES DUE AMOUNT COLLECTED	PAID	1,687.42 1,687.42	PAID			
WOODARD ELENA 151 COUNTRYWIDE	1-184G 6508 ETC 1.001A	12,250	58,880	71,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK		2,265.49 -490.83 1,774.66 -177.47		2,265.49 -490.83 1,774.66 -177.47		

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 151

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER ERVIN & WILMA TRUSTEES 4640 A W WILSON ROAD PLAIN CITY OH 43064 1360.13 02-06-06 1360.13	7791 1-47	20.00A AGR 199 AUV (TAX LAND 28,700) 10,750 24,320	35,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 CURR S.A. C530101041 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.98 -242.00 874.98 -87.50 787.48 13.68 8.96 365.37 184.64 1,360.13 1,360.13		1,116.98 -242.00 874.98 -87.50 787.48 13.68 8.96 365.37 184.64 1,360.13 1,360.13				
PARCEL-ID 01-00599.000											
YODER ERVIN & WILMA TRUSTEES 4640 A W WILSON RD PLAIN CITY OH 43064 466.93 02-06-06 466.93	779L 1-168B	132.91A AGR 110 AUV (TAX LAND 139,560) 12,520 00	12,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	398.76 -86.39 312.37 -31.24 281.13 66.86 7.48 111.46 466.93 466.93		398.76 -86.39 312.37 -31.24 281.13 66.86 7.48 111.46 466.93 466.93				
PARCEL-ID 01-00648.000											
YODER ERVIN TRUSTEE 4640 A W WILSON ROAD PLAIN CITY OH 43064 128.91 02-06-06 128.91	1-12-B 10081 ETC	43.429A AGR 110 AUV (TAX LAND 45,600) 3,800 00	3,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	121.03 -26.22 94.81 -9.48 85.33 27.29 16.29 128.91 128.91		121.03 -26.22 94.81 -9.48 85.33 27.29 16.29 128.91 128.91				
PARCEL-ID 01-00482.002											
YODER ESTHER 4153 PRICE HILLIARD RD PLAIN CITY OHIO 43064 622.25 02-09-06 622.25	1-170A 7791 1.181A	RES 510 HOMESITE VALUE LISTED BELOW 12,470 15,780 28,250 12,250 15,610 27,860	28,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	899.76 -194.94 704.82 -70.48 -17.38 616.96 2.00 2.00 1.29 622.25 622.25		899.76 -194.94 704.82 -70.48 -17.38 616.96 2.00 2.00 1.29 622.25 622.25				
PARCEL-ID 01-00641.000											
YODER HOWARD H & LOUISE E JT LIVES 6781 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 3868.04 02-03-06 3868.04	1-48A 7791 95.04A	AG DIST 06/07 AGR 111 AUV (TAX LAND 107,490) 18,900 31,500 50,400 HOMESITE VALUE LISTED BELOW 8,750 22,060 30,810	50,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 CURR S.A. C530101041 CURR S.A. C160101042 **TOTAL TAXES DUE AMOUNT COLLECTED	1,605.24 -347.78 1,257.46 -125.75 -19.22 1,112.49 93.52 48.44 1,736.20 877.39 3,868.04 3,868.04		1,605.24 -347.78 1,257.46 -125.75 -19.22 1,112.49 93.52 48.44 1,736.20 877.39 3,868.04 3,868.04				
PARCEL-ID 01-00480.001											
YODER HOWARD H & LOUISE E JT IVES 6781 LAFAYETTE PC RD PLAIN CITY OH 43064	1-48 7791 82.23A	AG DIST 06/07 AGR 110 AUV (TAX LAND 86,340) 9,090 00	9,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	289.52 -62.73 226.79 -22.68		289.52 -62.73 226.79 -22.68				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 152

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2424.00 02-03-06 2424.00	06-19-06			NET TAXES 204.11	204.11		204.11				
				CURR S.A. C160101026 75.00	75.00		75.00				
				CURR S.A. C160101068 5.70	5.70		5.70				
				CURR S.A. C160101116 4.02	4.02		4.02				
				CURR S.A. C160101122 38.86	38.86		38.86				
				CURR S.A. C530101041 1,392.57	1,392.57		1,392.57				
				CURR S.A. C160101042 703.74	703.74		703.74				
PARCEL-ID 01-00480.000				**TOTAL TAXES DUE 2,424.00	2,424.00	PAID	2,424.00	PAID			
				AMOUNT COLLECTED 2,424.00	2,424.00		2,424.00				
YODER HOWARD H & LOUISE E JT LIVES 6781 LAFAYETTE PC RD PLAIN CITY OH 43064	1-53 7791 90.000A		AGR 110	GROSS REAL ESTATE 368.19	368.19		368.19				
				TAX REDUCTION -79.77	-79.77		-79.77				
				SUBTOTAL 288.42	288.42		288.42				
				10 PCT ROLLBACK -28.84	-28.84		-28.84				
				NET TAXES 259.58	259.58		259.58				
371.30 02-03-06 371.30	06-19-06			CURR S.A. C160101011 111.72	111.72		111.72				
PARCEL-ID 01-00481.000				**TOTAL TAXES DUE 371.30	371.30	PAID	371.30	PAID			
				AMOUNT COLLECTED 371.30	371.30		371.30				
YODER JEFFREY SCOTT 018 FIRST AMERICA	1-325B 5097 7389 4.00AC		RES 510	GROSS REAL ESTATE 2,341.29	2,341.29		2,341.29				
				TAX REDUCTION -507.25	-507.25		-507.25				
				SUBTOTAL 1,834.04	1,834.04		1,834.04				
				10 PCT ROLLBACK -183.40	-183.40		-183.40				
				2 1/2 PCT ROLLBACK -43.56	-43.56		-43.56				
				NET TAXES 1,607.08	1,607.08		1,607.08				
1615.97 02-15-06 1615.97	06-16-06			CURR S.A. C160101124 8.89	8.89		8.89				
PARCEL-ID 01-00488.002				**TOTAL TAXES DUE 1,615.97	1,615.97	PAID	1,615.97	PAID			
				AMOUNT COLLECTED 1,615.97	1,615.97		1,615.97				
YODER JESSICA TROYER & YODER JERRY J JT LIVES 073 LANDAMERICA	1-239A 1618 2.156A		RES 510	GROSS REAL ESTATE 3,282.14	3,282.14		3,282.14				
				TAX REDUCTION -711.09	-711.09		-711.09				
				SUBTOTAL 2,571.05	2,571.05		2,571.05				
				10 PCT ROLLBACK -257.11	-257.11		-257.11				
				2 1/2 PCT ROLLBACK -63.39	-63.39		-63.39				
				NET TAXES 2,250.55	2,250.55		2,250.55				
2250.55 02-10-06 2250.55	06-01-06			**TOTAL TAXES DUE 2,250.55	2,250.55	PAID	2,250.55	PAID			
PARCEL-ID 01-00436.001				AMOUNT COLLECTED 2,250.55	2,250.55		2,250.55				
YODER JOHN A 2721 HARRISON RD FREDERICKSBURG OH 44627	1-12-D 10081 ETC 100.6595 AC		AGR 110	GROSS REAL ESTATE 382.52	382.52		382.52				
				TAX REDUCTION -82.87	-82.87		-82.87				
				SUBTOTAL 299.65	299.65		299.65				
				10 PCT ROLLBACK -29.97	-29.97		-29.97				
				NET TAXES 269.68	269.68		269.68				
368.28 01-23-06 368.28	05-26-06			CURR S.A. C160101171 37.75	37.75		37.75				
PARCEL-ID 01-00482.004				CURR S.A. C160101053 60.85	60.85		60.85				
				**TOTAL TAXES DUE 368.28	368.28	PAID	368.28	PAID			
				AMOUNT COLLECTED 368.28	368.28		368.28				
YODER JUDITH MAY TRUSTEE 4631 KAUFFMAN ROAD PLAIN CITY OHIO 43064	10081 1-179H 1.374A		RES 510	GROSS REAL ESTATE 1,646.01	1,646.01		1,646.01				
				TAX REDUCTION -356.62	-356.62		-356.62				
				SUBTOTAL 1,289.39	1,289.39		1,289.39				
				10 PCT ROLLBACK -128.94	-128.94		-128.94				
				2 1/2 PCT ROLLBACK -31.95	-31.95		-31.95				
				NET TAXES 1,128.50	1,128.50		1,128.50				
1900.00 12-30-05 365.00	06-20-06			CURR S.A. C160101053 3.00	3.00		3.00				
PARCEL-ID 01-00609.000				CURR S.A. C160101171 1.00	1.00		1.00				
				**TOTAL TAXES DUE 1,132.50	1,132.50	PAID	1,132.50	PAID			
				AMOUNT COLLECTED 1,132.50	1,132.50		1,132.50				
YODER LESTER J & ADA M ETAL 4675 TAYLOR BLAIR RD LONDON OH 43140	1-70 12272 19.2837A		AGR 110	GROSS REAL ESTATE 55.10	55.10		55.10				
				TAX REDUCTION -11.94	-11.94		-11.94				
				SUBTOTAL 43.16	43.16		43.16				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 154

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9085 PC GEORGESVILLE RD PLAIN CITY OHIO 43064			RES 510	TAX REDUCTION SUBTOTAL	-315.56 1,140.94		-315.56 1,140.94				
	13,560	32,170	45,730	10 PCT ROLLBACK	-114.09		-114.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.37		-26.37				
	12,250	30,020	42,270	NET TAXES	1,000.48		1,000.48				
2000.96 02-01-06 PARCEL-ID 01-00326.000				**TOTAL TAXES DUE	1,000.48	PAID	1,000.48	PAID			
				AMOUNT COLLECTED	1,000.48		1,000.48				
YODER VERNON & VALETTA F JT LII VES	1-18 10081 ETC	80.600A	AGR 111	GROSS REAL ESTATE	2,272.18		2,272.18				
8968 AMISH PIKE PLAIN CITY OH 43064			AUV (TAX LAND 2,330)	TAX REDUCTION	-492.28		-492.28				
	19,590	51,750	71,340	SUBTOTAL	1,779.90		1,779.90				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-177.99		-177.99				
	8,750	45,710	54,460	2 1/2 PCT ROLLBACK	-33.97		-33.97				
1654.87 02-01-06 1654.87	06-09-06			NET TAXES	1,567.94		1,567.94				
				CURR S.A. C160101053	56.18		56.18				
				CURR S.A. C160101171	30.75		30.75				
PARCEL-ID 01-00476.000				**TOTAL TAXES DUE	1,654.87	PAID	1,654.87	PAID			
				AMOUNT COLLECTED	1,654.87		1,654.87				
YODER WILMA G 8601 US 42 NE PLAIN CITY OHIO 43064	1-325 5097 7389	88.214AC	AGR 199	GROSS REAL ESTATE	317.23		317.23				
			AUV (TAX LAND 2,620)	TAX REDUCTION	-68.73		-68.73				
	8,230	1,730	9,960	SUBTOTAL	248.50		248.50				
640.26 12-30-05				10 PCT ROLLBACK	-24.85		-24.85				
				NET TAXES	223.65		223.65				
				CURR S.A. C160101124	96.48		96.48				
PARCEL-ID 01-00488.000				**TOTAL TAXES DUE	320.13	PAID	320.13	PAID			
				AMOUNT COLLECTED	320.13		320.13				
YODER WILMA G 8601 US 42 NE PLAIN CITY OHIO 43064	1-200 7057 ETC	102.403A	AGR 111	GROSS REAL ESTATE	1,193.42		1,193.42				
			AUV (TAX LAND 115,220)	TAX REDUCTION	-258.56		-258.56				
	18,540	18,930	37,470	SUBTOTAL	934.86		934.86				
1997.86 12-30-05				10 PCT ROLLBACK	-93.49		-93.49				
				NET TAXES	841.37		841.37				
				CURR S.A. C160101001	157.56		157.56				
PARCEL-ID 01-00489.000				**TOTAL TAXES DUE	998.93	PAID	998.93	PAID			
				AMOUNT COLLECTED	998.93		998.93				
YODER WILMA G 8601 US RT 42 PLAIN CITY OHIO 43064	1-199 6508	172.830A	AGR 111	GROSS REAL ESTATE	2,596.73		2,596.73				
			AUV (TAX LAND 189,170)	TAX REDUCTION	-562.59		-562.59				
	23,450	58,080	81,530	SUBTOTAL	2,034.14		2,034.14				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-203.41		-203.41				
	8,750	41,540	50,290	2 1/2 PCT ROLLBACK	-31.37		-31.37				
3690.04 12-30-05				NET TAXES	1,799.36		1,799.36				
				CURR S.A. C160101001	38.46		38.46				
				CURR S.A. C160101171	7.20		7.20				
PARCEL-ID 01-00492.000				**TOTAL TAXES DUE	1,845.02	PAID	1,845.02	PAID			
				AMOUNT COLLECTED	1,845.02		1,845.02				
YODER WILMA TRUSTEE 4940 A W WILSON RD PLAIN CITY OHIO 43064	1-74 7791	188.720A	AGR 111	GROSS REAL ESTATE	2,354.35		2,354.35				
			AUV (TAX LAND 205,860)	TAX REDUCTION	-510.08		-510.08				
	31,420	42,500	73,920	SUBTOTAL	1,844.27		1,844.27				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-184.43		-184.43				
	8,750	28,620	37,370	2 1/2 PCT ROLLBACK	-23.31		-23.31				
2838.73 02-06-06 2838.73	06-19-06			NET TAXES	1,636.53		1,636.53				
				CURR S.A. C160101161	54.70		54.70				
				CURR S.A. C160101116	96.22		96.22				
				CURR S.A. C160101068	225.73		225.73				
				CURR S.A. C530101069	825.55		825.55				
PARCEL-ID 01-00355.000				**TOTAL TAXES DUE	2,838.73	PAID	2,838.73	PAID			
				AMOUNT COLLECTED	2,838.73		2,838.73				
YOUNG MARY G	1-117D 2681	.791A		GROSS REAL ESTATE	1,620.53		1,620.53				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 155

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8170 LUCAS RD PLAIN CITY OH 43064			RES 510	TAX REDUCTION	-351.10		-351.10				
	11,520	39,360	50,880	SUBTOTAL	1,269.43		1,269.43				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-126.94		-126.94				
1112.12 02-14-06 1112.12 06-05-06	11,520	39,360	50,880	2 1/2 PCT ROLLBACK	-31.74		-31.74				
				NET TAXES	1,110.75		1,110.75				
				CURR S.A. C160101131	1.37		1.37				
PARCEL-ID 01-00623.001				**TOTAL TAXES DUE	1,112.12	PAID	1,112.12	PAID			
				AMOUNT COLLECTED	1,112.12		1,112.12				
YUTZY ALLEN & MARY LEONA TRUST EE	1-305 7832 7823	163.194A	AGR 111	GROSS REAL ESTATE	1,200.11		1,200.11				
8225 AMITY PIKE PLAIN CITY OHIO 43064			AUV (TAX LAND 179,050)	TAX REDUCTION	-260.01		-260.01				
	22,910	14,770	37,680	SUBTOTAL	940.10		940.10				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-94.01		-94.01				
1075.59 01-20-06 1075.59 05-25-06	8,750	11,170	19,920	2 1/2 PCT ROLLBACK	-12.42		-12.42				
				NET TAXES	833.67		833.67				
				CURR S.A. C160101001	241.92		241.92				
PARCEL-ID 01-00495.000				**TOTAL TAXES DUE	1,075.59	PAID	1,075.59	PAID			
				AMOUNT COLLECTED	1,075.59		1,075.59				
YUTZY ALLEN & MARY LEONA TRUST EE	1-293 A 9530	1.500A	RES 510	GROSS REAL ESTATE	2,211.66		2,211.66				
8225 AMITY PIKE PLAIN CITY OHIO 43064				TAX REDUCTION	-479.17		-479.17				
	12,860	56,580	69,440	SUBTOTAL	1,732.49		1,732.49				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-173.25		-173.25				
1516.31 01-20-06 1516.31 05-25-06	12,250	56,580	68,830	2 1/2 PCT ROLLBACK	-42.93		-42.93				
				NET TAXES	1,516.31		1,516.31				
PARCEL-ID 01-00496.000				**TOTAL TAXES DUE	1,516.31	PAID	1,516.31	PAID			
				AMOUNT COLLECTED	1,516.31		1,516.31				
YUTZY AMMON E & MARY E JT LIVE S	1-227B 6969	5.2945A	AGR 110	GROSS REAL ESTATE	13.38		13.38				
188 CONVERSE DR PLAIN CITY OH 43064			AUV (TAX LAND 5,550)	TAX REDUCTION	-2.90		-2.90				
	420	00	420	SUBTOTAL	10.48		10.48				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-1.05		-1.05				
18.86 02-10-06 18.86 02-10-06				NET TAXES	9.43		9.43				
PARCEL-ID 01-00647.000				**TOTAL TAXES DUE	9.43	PAID	9.43	PAID			
				AMOUNT COLLECTED	9.43		9.43				
YUTZY AMMON E & MARY ELIZABETH JT LIVES	1-227 6969 ETC	154.965A	AGR 111	GROSS REAL ESTATE	3,084.99		3,084.99				
188 CONVERSE DR PLAIN CITY OHIO 43064			AUV (TAX LAND 185,820)	TAX REDUCTION	-668.38		-668.38				
	40,740	56,120	96,860	SUBTOTAL	2,416.61		2,416.61				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-241.66		-241.66				
4326.16 02-10-06 4326.16 02-10-06	8,750	22,550	31,300	2 1/2 PCT ROLLBACK	-19.52		-19.52				
				NET TAXES	2,155.43		2,155.43				
				CURR S.A. C160101193	7.65		7.65				
PARCEL-ID 01-00497.000				**TOTAL TAXES DUE	2,163.08	PAID	2,163.08	PAID			
				AMOUNT COLLECTED	2,163.08		2,163.08				
YUTZY CLIFFORD W & EVA D	1-207 A 5817 ETC	1.406AC	RES 510	GROSS REAL ESTATE	2,009.74		2,009.74				
6920 PRICE HILLARD ROAD PLAIN CITY OH 43064				TAX REDUCTION	-435.42		-435.42				
COMBINED	12,750	50,350	63,100	SUBTOTAL	1,574.32		1,574.32				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-157.43		-157.43				
1382.37 02-09-06 1382.37 06-19-06	12,250	47,510	59,760	2 1/2 PCT ROLLBACK	-37.27		-37.27				
				NET TAXES	1,379.62		1,379.62				
				CURR S.A. C160101122	2.75		2.75				
PARCEL-ID 01-00378.000				**TOTAL TAXES DUE	1,382.37	PAID	1,382.37	PAID			
				AMOUNT COLLECTED	1,382.37		1,382.37				
YUTZY DAN V	1-21 10470	10982 39.563A	AGR 110	GROSS REAL ESTATE	165.62		165.62				
3010 FINLEY-GUY RD LONDON OH 43140			AUV (TAX LAND 41,540)	TAX REDUCTION	-35.88		-35.88				
	5,200	00	5,200	SUBTOTAL	129.74		129.74				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-12.97		-12.97				
156.90 02-08-06 156.90 06-16-06				NET TAXES	116.77		116.77				
				CURR S.A. C160101053	25.08		25.08				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 157

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVE PLAIN CITY OH 43064 21.84 12-30-05 21.84	1-152A 2681 ETC	13.223A	AGR 110	GROSS REAL ESTATE 16.88 TAX REDUCTION -3.66 SUBTOTAL 13.22 10 PCT ROLLBACK -1.32 NET TAXES 11.90 CURR S.A. C160101193 2.50 CURR S.A. C160101265 7.44 **TOTAL TAXES DUE 21.84 AMOUNT COLLECTED 21.84	16.88 -3.66 13.22 -1.32 11.90 2.50 7.44 21.84		16.88 -3.66 13.22 -1.32 11.90 2.50 7.44 21.84				
PARCEL-ID 01-00507.001						PAID		PAID			
YUTZY ELTON E & BETTY J 6125 PC GEORGESVILLE RD PLAIN CITY OH 43064 1444.55 02-01-06 1444.55	1-227D 6969	5.03A	RES 510	GROSS REAL ESTATE 2,099.87 TAX REDUCTION -454.95 SUBTOTAL 1,644.92 10 PCT ROLLBACK -164.49 2 1/2 PCT ROLLBACK -35.88 NET TAXES 1,444.55 CURR S.A. C160101122 3.95 **TOTAL TAXES DUE 1,444.55 AMOUNT COLLECTED 1,444.55	2,099.87 -454.95 1,644.92 -164.49 -35.88 1,444.55 3.95 1,444.55		2,099.87 -454.95 1,644.92 -164.49 -35.88 1,444.55 3.95 1,444.55				
PARCEL-ID 01-00646.000						PAID		PAID			
YUTZY ERNIE L & REGINA F JTL IVES 6885 US RTE 42 PLAIN CITY OH 43064 1398.92 01-20-06 1398.92	1-162I 7975 ETC	LOT 2 (2.034A)	RES 510	GROSS REAL ESTATE 2,033.94 TAX REDUCTION -440.66 SUBTOTAL 1,593.28 10 PCT ROLLBACK -159.33 2 1/2 PCT ROLLBACK -38.98 NET TAXES 1,394.97 CURR S.A. C160101122 3.95 **TOTAL TAXES DUE 1,398.92 AMOUNT COLLECTED 1,398.92	2,033.94 -440.66 1,593.28 -159.33 -38.98 1,394.97 3.95 1,398.92		2,033.94 -440.66 1,593.28 -159.33 -38.98 1,394.97 3.95 1,398.92				
PARCEL-ID 01-00189.007						PAID		PAID			
YUTZY KATIE ALBERTA & SARAH HELEN 2699 GUY AVE PLAIN CITY OH 43064 1.57 02-09-06 1.57	1-4B 10986	.58A	AGR 110	GROSS REAL ESTATE 2.23 TAX REDUCTION -.48 SUBTOTAL 1.75 10 PCT ROLLBACK -.18 NET TAXES 1.57 CURR S.A. C160101122 3.95 **TOTAL TAXES DUE 1.57 AMOUNT COLLECTED 1.57	2.23 -.48 1.75 -.18 1.57 3.95 1.57		2.23 -.48 1.75 -.18 1.57 3.95 1.57				
PARCEL-ID 01-00683.000						PAID		PAID			
YUTZY LEE E & ELIZABETH 6085 PLN CITY GEORGSVLE PLAIN CITY OH 43064 1501.72 02-10-06 1501.72	1-227E 6969	4.4676A	RES 510	GROSS REAL ESTATE 2,185.55 TAX REDUCTION -473.51 SUBTOTAL 1,712.04 10 PCT ROLLBACK -171.20 2 1/2 PCT ROLLBACK -39.12 NET TAXES 1,501.72 CURR S.A. C160101122 3.95 **TOTAL TAXES DUE 1,501.72 AMOUNT COLLECTED 1,501.72	2,185.55 -473.51 1,712.04 -171.20 -39.12 1,501.72 3.95 1,501.72		2,185.55 -473.51 1,712.04 -171.20 -39.12 1,501.72 3.95 1,501.72				
PARCEL-ID 01-00647.001						PAID		PAID			
YUTZY MARK A & KATHRYN ANN 018 FIRST AMERICA 1511.45 02-14-06 1511.45	1-11A 7240 ETC	2.8523A	RES 511	GROSS REAL ESTATE 2,203.06 TAX REDUCTION -477.30 SUBTOTAL 1,725.76 10 PCT ROLLBACK -172.58 2 1/2 PCT ROLLBACK -41.73 NET TAXES 1,511.45 CURR S.A. C160101122 3.95 **TOTAL TAXES DUE 1,511.45 AMOUNT COLLECTED 1,511.45	2,203.06 -477.30 1,725.76 -172.58 -41.73 1,511.45 3.95 1,511.45		2,203.06 -477.30 1,725.76 -172.58 -41.73 1,511.45 3.95 1,511.45				
PARCEL-ID 01-00215.001						PAID		PAID			
YUTZY MARTHA E & PAUL E TRUSTEES 5598 PC GEORGESVILLE RD PLAIN CITY OH 43064 COMBINED W/01-00462.000 672.52 02-15-06 672.52	1-136 2681	59.29A	AGR 111	GROSS REAL ESTATE 953.91 TAX REDUCTION -206.67 SUBTOTAL 747.24 10 PCT ROLLBACK -74.72 NET TAXES 672.52 CURR S.A. C160101122 3.95 **TOTAL TAXES DUE 672.52 AMOUNT COLLECTED 672.52	953.91 -206.67 747.24 -74.72 672.52 3.95 672.52		953.91 -206.67 747.24 -74.72 672.52 3.95 672.52				
PARCEL-ID 01-00462.000						PAID		PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 158

06/29/06

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 01-00461.000				AMOUNT COLLECTED	672.52		672.52				
YUTZY MARVIN A & BETTY L 1/2 ETAL 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162	1-99 6643 ETC 25.1514A		AGR 110	GROSS REAL ESTATE	44.27		44.27				
		AUV (TAX LAND 26,410)		TAX REDUCTION	-9.59		-9.59				
		1,390 00	1,390	SUBTOTAL	34.68		34.68				
				10 PCT ROLLBACK	-3.47		-3.47				
				NET TAXES	31.21		31.21				
31.21 02-15-06 31.21	06-20-06			**TOTAL TAXES DUE	31.21	PAID	31.21	PAID			
PARCEL-ID 01-00332.000				AMOUNT COLLECTED	31.21		31.21				
YUTZY MARY K 8355 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-30 10982 3.002A		RES 510	GROSS REAL ESTATE	2,051.14		2,051.14				
		14,700 49,700	64,400	TAX REDUCTION	-444.39		-444.39				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	1,606.75		1,606.75				
		12,250 49,490	61,740	10 PCT ROLLBACK	-160.68		-160.68				
				2 1/2 PCT ROLLBACK	-38.51		-38.51				
				NET TAXES	1,407.56		1,407.56				
1414.76 02-15-06 1414.76	06-20-06			CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	2.20		2.20				
				**TOTAL TAXES DUE	1,414.76	PAID	1,414.76	PAID			
PARCEL-ID 01-00509.000				AMOUNT COLLECTED	1,414.76		1,414.76				
YUTZY MELVIN E & WILMA 8740 PL CITY GEO RD NE PLAIN CITY OHIO 43064	1-294 9530 1.397A		RES 511	GROSS REAL ESTATE	1,418.60		1,418.60				
		12,740 31,800	44,540	TAX REDUCTION	-307.35		-307.35				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	1,111.25		1,111.25				
		12,250 29,560	41,810	10 PCT ROLLBACK	-111.13		-111.13				
				2 1/2 PCT ROLLBACK	-26.08		-26.08				
				NET TAXES	974.04		974.04				
974.04 02-06-06 974.04	06-08-06			**TOTAL TAXES DUE	974.04	PAID	974.04	PAID			
PARCEL-ID 01-00510.000				AMOUNT COLLECTED	974.04		974.04				
YUTZY MELVIN E & WILMA I JT LIVES 8740 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-293-D 12126 ETC 5.0878A		RES 500	GROSS REAL ESTATE	164.98		164.98				
		5,180 00	5,180	TAX REDUCTION	-35.74		-35.74				
				SUBTOTAL	129.24		129.24				
				10 PCT ROLLBACK	-12.92		-12.92				
				NET TAXES	116.32		116.32				
116.32 02-06-06 116.32	06-08-06			**TOTAL TAXES DUE	116.32	PAID	116.32	PAID			
PARCEL-ID 01-00442.003				AMOUNT COLLECTED	116.32		116.32				
YUTZY MYRON J & LINDA J JT LIVES 4395 KILBURY HUBER RD PLAIN CITY OH 43064	10176 10982 4.7434A		RES 510	GROSS REAL ESTATE	943.08		943.08				
		16,830 12,780	29,610	TAX REDUCTION	-204.32		-204.32				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	738.76		738.76				
		12,250 11,560	23,810	10 PCT ROLLBACK	-73.88		-73.88				
				2 1/2 PCT ROLLBACK	-14.85		-14.85				
				NET TAXES	650.03		650.03				
662.94 02-15-06 662.94	06-12-06			CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	6.66		6.66				
				CURR S.A. C160101171	1.78		1.78				
				CURR S.A. C160101254	3.47		3.47				
				**TOTAL TAXES DUE	662.94	PAID	662.94	PAID			
PARCEL-ID 01-00318.000				AMOUNT COLLECTED	662.94		662.94				
YUTZY MYRON J & LINDA J JT LIVES 1/2 ETAL 1/2 4395 KILLBURY-HUBER RD PLAIN CITY OH 43064	1-176-D 10982 26.4585A		AGR 110	GROSS REAL ESTATE	75.80		75.80				
		AUV (TAX LAND 27,780)		TAX REDUCTION	-16.42		-16.42				
		2,380 00	2,380	SUBTOTAL	59.38		59.38				
				10 PCT ROLLBACK	-5.94		-5.94				
				NET TAXES	53.44		53.44				
249.36 02-15-06				CURR S.A. C160101053	37.13		37.13				
				CURR S.A. C160101171	9.92		9.92				
				CURR S.A. C160101018	4.83		4.83				
				CURR S.A. C160101254	19.36		19.36				

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 159

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 01-00318.002				**TOTAL TAXES DUE AMOUNT COLLECTED	124.68 124.68	PAID	124.68 124.68	PAID			
YUTZY PAUL E & MARTHA E TRUSTEES 5598 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-H 2681	6.2963A AUV (TAX LAND 6,620) 220 00	AGR 110 220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.01 -1.52 5.49 -0.55 4.94 4.94		7.01 -1.52 5.49 -0.55 4.94 4.94				
4.94 02-15-06 PARCEL-ID 01-00628.003	4.94 06-15-06					PAID		PAID			
YUTZY PAUL E & MARTHA E TRUSTEES OF THE PAUL E YUTZY TRUST 5598 PLAIN CITY GEO RD PLAIN CITY OHIO 43064	1-278 12071	12880 65.988A AUV (TAX LAND 84,680) 22,130 74,050	AGR 111 96,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,063.33 -663.69 2,399.64 -239.96 -20.77 2,138.91 2,138.91		3,063.33 -663.69 2,399.64 -239.96 -20.77 2,138.91 2,138.91				
2138.91 02-15-06 PARCEL-ID 01-00511.000	2138.91 06-15-06	8,750 24,550 HOMESITE VALUE LISTED BELOW	33,300			PAID		PAID			
YUTZY SARAH 9990 US RTE 42 PLAIN CITY OHIO 43064	1-227 C 6969	1.500A AUV (TAX LAND 10,290) 10,290 00	RES 500 10,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	327.74 -71.01 256.73 -25.67 231.06 1.00 232.06 232.06		327.74 -71.01 256.73 -25.67 231.06 1.00 232.06 232.06				
232.06 02-02-06 PARCEL-ID 01-00522.000	232.06 06-15-06					PAID		PAID			
YUTZY STEVEN R & DIANNE K JT LIVES 6050 KILBURY HUBER RD PLAIN CITY OHIO 43064	1-188 7752-6508	1.591A AUV (TAX LAND 12,970) 12,970 29,250	RES 510 42,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,344.71 -291.34 1,053.37 -105.34 -24.81 923.22 1.50 924.72 924.72		1,344.71 -291.34 1,053.37 -105.34 -24.81 923.22 1.50 924.72 924.72				
924.72 02-10-06 PARCEL-ID 01-00508.000	924.72 06-06-06	12,250 27,520 HOMESITE VALUE LISTED BELOW	39,770			PAID		PAID			
ZHELEZNY VALERIY & TATYANA 018 FIRST AMERICA	2-6 12745 12746	1.254A AUV (TAX LAND 15,900) 15,900 31,840	RES 510 47,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,520.52 -329.43 1,191.09 -119.11 1,071.98 1,071.98 1,071.98		1,520.52 -329.43 1,191.09 -119.11 1,071.98 1,071.98 1,071.98				
1071.98 02-15-06 PARCEL-ID 01-00170.000	1071.98 06-20-06					PAID		PAID			
ZURO ANDREW D 2 NATIONAL CITY 3415 MAUTINO DR COLUMBUS OH 43231		00 00	00	**TOTAL TAXES DUE	.00		.00				
06-06-05 TRNSF TO 01-00334.022 PARCEL-ID 01-00334.022	022 ZURO ANDREW D & HOLLY JT LIVES										
ZURO ANDREW D & HOLLY JT LIVES 261 NATIONAL CITY MTG	1-137X LOT 23 DARBY LAKES SUB	RES 510 AUV (TAX LAND 38,100) 38,100 72,780	110,880 102,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	3,531.53 -765.12 2,766.41 -276.64 -63.73 2,426.04 2,426.04		3,531.53 -765.12 2,766.41 -276.64 -63.73 2,426.04 2,426.04				
06-06-05 TRNSF FROM 01-00334.022	022 ZURO ANDREW D					PAID		PAID			

TAX RATE 63.70
 A/R RED FACTOR 21.6655
 OTH RED FACTOR 22.0997

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 160

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2426.04 02-10-06 2426.04 PARCEL-ID 01-00334.022	06-20-06			AMOUNT COLLECTED	2,426.04		2,426.04				

