

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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. 164

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 02-00004.000				**TOTAL TAXES DUE AMOUNT COLLECTED	45.31 45.31	PAID	45.31 45.31	PAID			
ADKINS WYATT 11079 MAIN STREET PLAIN CITY OHIO 43064	1-11 7074	.380A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	83.26 -19.07 64.19 64.19		83.26 -19.07 64.19 64.19				
64.19 02-02-06 64.19	06-01-06	2,550 00	2,550	**TOTAL TAXES DUE AMOUNT COLLECTED	64.19 64.19	PAID	64.19 64.19	PAID			
PARCEL-ID 02-00006.000											
ALEXANDER DARRELL & SHERRY JT LIVES 016 B.C.S.	1-62-A 1479	1.158A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,673.38 -612.67 2,060.71 -206.07 -51.39 1,803.25		2,673.38 -612.67 2,060.71 -206.07 -51.39 1,803.25				
12,450 69,430 81,880 12,250 69,430 81,680	06-09-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,803.25 1,803.25	PAID	1,803.25 1,803.25	PAID			
1803.25 01-30-06 1803.25											
PARCEL-ID 02-00106.001											
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL P/U 880			CURR PUB UTIL PERS NET TAXES	1,452.27 1,452.27		1,452.27 1,452.27				
1452.27 02-15-06 1452.27	06-19-06	00 44,480	44,480	**TOTAL TAXES DUE AMOUNT COLLECTED	1,452.27 1,452.27	PAID	1,452.27 1,452.27	PAID			
PARCEL-ID 02-00388.000											
ANDRAS ROBERT L & ROBERTA C JT LIVES 9611 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-95 3240	4.615A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	619.04 -141.87 477.17 -47.72 429.45		619.04 -141.87 477.17 -47.72 429.45				
429.45 02-14-06 429.45	06-14-06	13,350 5,610	18,960	**TOTAL TAXES DUE AMOUNT COLLECTED	429.45 429.45	PAID	429.45 429.45	PAID			
PARCEL-ID 02-00008.000											
ANDRAS ROBERT L & ROBERTA C JT LIVES 9611 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-95 A 3240	6.331A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,355.04 -539.71 1,815.33 -181.53 -39.01 1,594.79		2,355.04 -539.71 1,815.33 -181.53 -39.01 1,594.79				
18,780 53,350 72,130 12,250 49,750 62,000	06-14-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,594.79 1,594.79	PAID	1,594.79 1,594.79	PAID			
1594.79 02-14-06 1594.79											
PARCEL-ID 02-00009.000											
ATKINSON THOMAS L 1/2 & BARBARA A A AUGUSTINE 1/2 8 HICKORY LANE MARIETTA OH 45750	1-64 1479	111.100A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	288.30 -66.07 222.23 -22.22 200.01		288.30 -66.07 222.23 -22.22 200.01				
200.01 01-26-06 200.01	06-02-06	AUV (TAX LAND 116,660) 8,830 00	8,830	**TOTAL TAXES DUE AMOUNT COLLECTED	200.01 200.01	PAID	200.01 200.01	PAID			
PARCEL-ID 02-00010.000											
BACKUS DAVID & LESLIE JT LIVES DELMAR & VERNA HEADINGS 7450 AMITY PIKE PLAIN CITY OH 43064	1-102 7398	7823 9.402A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	26.77 -6.13 20.64 -2.06 18.58		26.77 -6.13 20.64 -2.06 18.58				
37.16 01-30-06		AUV (TAX LAND 870) 820 00	820	**TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58	PAID	18.58 18.58	PAID			
PARCEL-ID 02-00095.000											
BANC OHIO NATIONAL BANK OF COL	1-22 5167	3743 7.200A		GROSS REAL ESTATE	22.20		22.20				

TAX RATE 65.30

A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 165

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S ETAL DOROTHY THOMAS 5494 CARA COURT DUBLIN OHIO 43016-8700	680	AGR 110 (TAX LAND 7,560)	680	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.09 17.11 -1.71 15.40 15.40 15.40		-5.09 17.11 -1.71 15.40 15.40				
30.80 02-14-06 PARCEL-ID 02-00267.000						PAID		PAID			
BEACH ROBERT B & ELIZABETH 11233 DORVIC DRIVE PLAIN CITY OHIO 43064	12,020	RES 510 HOMESITE VALUE LISTED BELOW	87,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,843.82 -651.73 2,192.09 -219.21 -54.80 1,918.08 1,918.08 1,918.08		2,843.82 -651.73 2,192.09 -219.21 -54.80 1,918.08 1,918.08				
1918.08 02-15-06 PARCEL-ID 02-00012.000	06-09-06					PAID		PAID			
BEACHY AARON T 9910 LAF PL CITY RD PLAIN CITY OH 43064	12,130	RES 510 HOMESITE VALUE LISTED BELOW	53,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,746.45 -400.24 1,346.21 -134.62 -33.66 1,177.93 1,177.93 1,177.93		1,746.45 -400.24 1,346.21 -134.62 -33.66 1,177.93 1,177.93				
1177.93 02-14-06 PARCEL-ID 02-00015.001	06-20-06					PAID		PAID			
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232	3,330	AGR 110 (TAX LAND 33,600)	3,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.72 -24.92 83.80 -8.38 75.42 75.42 75.42		108.72 -24.92 83.80 -8.38 75.42 75.42				
75.42 02-13-06 PARCEL-ID 02-00015.003	06-15-06					PAID		PAID			
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232	15,320	AGR 111 (TAX LAND 79,160)	63,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,058.58 -471.77 1,586.81 -158.68 1,428.13 39.10 1,467.23 1,467.23		2,058.58 -471.77 1,586.81 -158.68 1,428.13 39.10 1,467.23 1,467.23				
1467.23 02-13-06 PARCEL-ID 02-00306.000	06-15-06					PAID		PAID			
BEACHY ADA 10635 U S 42 NE PLAIN CITY OHIO 43064	40,750	AGR 111 (TAX LAND 168,000)	126,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,132.84 -947.14 3,185.70 -318.57 -19.41 2,847.72 2,847.72 2,847.72		4,132.84 -947.14 3,185.70 -318.57 -19.41 2,847.72 2,847.72				
2847.72 01-30-06 PARCEL-ID 02-00029.000	06-08-06					PAID		PAID			
BEACHY ANNA MAE TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064	2,240	AGR 110 (TAX LAND 18,310)	2,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	73.14 -16.76 56.38 -5.64 50.74 11.23 6.54 68.51 68.51		73.14 -16.76 56.38 -5.64 50.74 11.23 6.54 68.51 68.51				
68.51 01-19-06 PARCEL-ID 02-00021.000	06-09-06					PAID		PAID			

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2005
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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								
BEACHY D KEITH & LINDA MARIE ETAL 11205 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064 400.97 05-01-06 PARCEL-ID 02-00344.000	7751 ETC 1-202A	97.82A AGR 110	102,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	275.24 -63.08 212.16 -21.22 190.94 190.94 .00	19.09 *****	275.24 -63.08 212.16 -21.22 190.94 210.03 400.97 400.97	PAID			
BEACHY ELI JR & KATIE E TRUSTE ES 9830 LAFAYETTE PC RD PLAIN CITY OH 43064 OFF 2 1/2% 798.89 02-13-06 798.89 PARCEL-ID 02-00015.000	1-185 8484 ETC	1.0292A RES 510	35,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,151.57 -263.91 887.66 -88.77 798.89 798.89 798.89	PAID	1,151.57 -263.91 887.66 -88.77 798.89 798.89 798.89	PAID			
BEACHY ELI JR & KATIE E TRUSTE ES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 09-07-05 CMBN TO 02-00015.004 ES PARCEL-ID 02-00015.004	004 BEACHY ELI JR & KATIE E TRUSTE		00	**TOTAL TAXES DUE	.00		.00				
BEACHY ELI JR & KATIE E TRUSTE ES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 Y 12,250 40,270 52,520 09-07-05 CMBN FROM 02-00015.004 ES PARCEL-ID 02-00015.004	1-185-B 8484 ETC	5.0009A RES 510	55,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,812.73 -415.43 1,397.30 -139.73 -33.05 1,224.52 1,224.52 1,224.52	PAID	1,812.73 -415.43 1,397.30 -139.73 -33.05 1,224.52 1,224.52 1,224.52	PAID			
BEACHY ELI JR & KATIE E TRUSTE ES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 1224.52 02-13-06 1224.52 PARCEL-ID 02-00015.004	005 BEACHY ELI JR & KATIE E TRUSTE		00	**TOTAL TAXES DUE	.00		.00				
BEACHY ELI JR & KATIE E TRUSTE ES 9830 LAF PLAIN CITY RD PLAIN CITY OH 43064 21.29 02-13-06 21.29 PARCEL-ID 02-00015.006	1-185-F 8484 ETC	13.7309A AGR 110	14,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.69 -7.03 23.66 -2.37 21.29 21.29 21.29	PAID	30.69 -7.03 23.66 -2.37 21.29 21.29 21.29	PAID			
BEACHY ERNEST A & BERTHA M TRU STEE 4639 BOYD RD PLAIN CITY OHIO 43064 276.69 02-03-06 276.69	7239 13020 ETC	1-224A AGR 110	84,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067	323.89 -74.23 249.66 -24.97 224.69 52.00		323.89 -74.23 249.66 -24.97 224.69 52.00				

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00337.000				**TOTAL TAXES DUE	276.69	PAID	276.69	PAID			
BEACHY FREEMAN L & ERMA J 6780 CONVERSE HUFF RD PLAIN CITY OHIO 43064	3-4 4	FOUST SUB A	RES 510	GROSS REAL ESTATE	1,448.35		1,448.35				
				TAX REDUCTION	-331.92		-331.92				
				SUBTOTAL	1,116.43		1,116.43				
				10 PCT ROLLBACK	-111.64		-111.64				
				2 1/2 PCT ROLLBACK	-27.91		-27.91				
				NET TAXES	976.88		976.88				
976.88 02-13-06 976.88	06-20-06			**TOTAL TAXES DUE	976.88	PAID	976.88	PAID			
PARCEL-ID 02-00017.000				AMOUNT COLLECTED	976.88		976.88				
BEACHY HENRY ETAL 3210 ROSEDALE PL CTY NE PLAIN CITY OHIO 43064	1-223 7059	105.500A	AGR 111	GROSS REAL ESTATE	1,923.09		1,923.09				
				TAX REDUCTION	-440.72		-440.72				
				SUBTOTAL	1,482.37		1,482.37				
				10 PCT ROLLBACK	-148.24		-148.24				
				2 1/2 PCT ROLLBACK	-11.37		-11.37				
				NET TAXES	1,322.76		1,322.76				
				UNPD REAL ESTATE		132.28	1,455.04				
				CURR S.A. C160101053	174.30		174.30				
				CURR S.A. C160101171	39.56		39.56				
				UNPD S.A. C160101053		17.43	191.73				
				UNPD S.A. C160101171		3.96	43.52				
				TOTAL TAXES DUE	1,536.62	***	3,226.91	PAID			
PARCEL-ID 02-00018.000				AMOUNT COLLECTED	.00		3,226.91				
BEACHY IVAN 10001 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-36-C 5125	1.312A	COM 420	GROSS REAL ESTATE	711.44		711.44				
				TAX REDUCTION	-162.95		-162.95				
				SUBTOTAL	548.49		548.49				
				NET TAXES	548.49		548.49				
548.49 01-19-06 548.49	06-12-06			**TOTAL TAXES DUE	548.49	PAID	548.49	PAID			
PARCEL-ID 02-00365.002				AMOUNT COLLECTED	548.49		548.49				
BEACHY IVAN 10001 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-36-H 5125	.905A	RES 500	GROSS REAL ESTATE	360.13		360.13				
				TAX REDUCTION	-82.53		-82.53				
				SUBTOTAL	277.60		277.60				
				10 PCT ROLLBACK	-27.76		-27.76				
				NET TAXES	249.84		249.84				
08-09-05 SPLIT FROM 02-00365.000	00 PLANK FANNIE	TRUSTEE		**TOTAL TAXES DUE	249.84	PAID	249.84	PAID			
249.84 01-19-06 249.84	06-12-06			AMOUNT COLLECTED	249.84		249.84				
PARCEL-ID 02-00365.007											
BEACHY J MICHAEL 10363 AMISH PIKE PLAIN CITY OH 43064	1-191 7716	1.723A	RES 510	GROSS REAL ESTATE	1,762.77		1,762.77				
				TAX REDUCTION	-403.98		-403.98				
				SUBTOTAL	1,358.79		1,358.79				
				10 PCT ROLLBACK	-135.88		-135.88				
				NET TAXES	1,222.91		1,222.91				
1222.91 02-15-06 1222.91	06-08-06			**TOTAL TAXES DUE	1,222.91	PAID	1,222.91	PAID			
PARCEL-ID 02-00297.000				AMOUNT COLLECTED	1,222.91		1,222.91				
BEACHY JEFFREY A & JODI M 9400 IAMS RD PLAIN CITY OH 43064	1-52 B 1470	2.438A	RES 511	GROSS REAL ESTATE	1,751.67		1,751.67				
				TAX REDUCTION	-401.44		-401.44				
				SUBTOTAL	1,350.23		1,350.23				
				10 PCT ROLLBACK	-135.02		-135.02				
				2 1/2 PCT ROLLBACK	-32.65		-32.65				
				NET TAXES	1,182.56		1,182.56				
1182.56 02-13-06 1182.56	06-19-06			**TOTAL TAXES DUE	1,182.56	PAID	1,182.56	PAID			
PARCEL-ID 02-00020.001				AMOUNT COLLECTED	1,182.56		1,182.56				
BEACHY JONAS & ADA ARLOU JT LIVES 6985 CONVERSE HUFF RD PLAIN CITY OH 43064	1-116C 7432	1.00A	RES 510	GROSS REAL ESTATE	2,059.24		2,059.24				
				TAX REDUCTION	-471.92		-471.92				
				SUBTOTAL	1,587.32		1,587.32				
				10 PCT ROLLBACK	-158.73		-158.73				

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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								
1389.07 02-15-06 1389.07 PARCEL-ID 02-00165.003	06-20-06	HOMESITE VALUE LISTED BELOW 12,250 50,560	62,810	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-39.52 1,389.07 1,389.07 1,389.07	PAID	-39.52 1,389.07 1,389.07 1,389.07	PAID			
BEACHY JOSEPH O & ADA-TRUSTEES BEACHY FAMILY TRUST 10230 AMITY PIKE PLAIN CITY OHIO 43064	06-20-06	1-52 1470 61.262A AGR 199 AUV (TAX LAND 64,320) 7,710 270	7,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	260.55 -59.71 200.84 -20.08 180.76 180.76 180.76	PAID	260.55 -59.71 200.84 -20.08 180.76 180.76 180.76	PAID			
180.76 02-15-06 180.76 PARCEL-ID 02-00020.000	06-20-06	1-59 14150 ETC 115.1754A AGR 199 AUV (TAX LAND 120,940) 13,090 4,110	17,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	561.58 -128.70 432.88 -43.29 389.59 389.59 389.59	PAID	561.58 -128.70 432.88 -43.29 389.59 389.59 389.59	PAID			
389.59 02-15-06 389.59 PARCEL-ID 02-00019.000	06-20-06	1-166 7753 78.330A AGR 199 AUV (TAX LAND 82,250) 8,660 00	8,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	282.75 -64.80 217.95 -21.80 196.15 196.15 196.15	PAID	282.75 -64.80 217.95 -21.80 196.15 196.15 196.15	PAID			
196.15 02-07-06 196.15 PARCEL-ID 02-00145.000	06-09-06	1-192C 8484 ETC 53.323A AGR 110 AUV (TAX LAND 55,990) 5,580 00	5,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.19 -41.75 140.44 -14.04 126.40 126.40 126.40	PAID	182.19 -41.75 140.44 -14.04 126.40 126.40 126.40	PAID			
126.40 02-07-06 126.40 PARCEL-ID 02-00147.000	06-09-06	1-177B 8470 7050 1.646A RES 511 13,050 58,890	71,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,348.84 -538.29 1,810.55 -181.06 1,588.55 1,588.55 1,588.55	PAID	2,348.84 -538.29 1,810.55 -181.06 1,588.55 1,588.55 1,588.55	PAID			
1588.55 02-13-06 1588.55 PARCEL-ID 02-00175.002	06-09-06	HOMESITE VALUE LISTED BELOW 12,250 52,810	65,060	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-40.94 1,588.55 1,588.55 1,588.55	PAID	-40.94 1,588.55 1,588.55 1,588.55	PAID			
BEACHY LONNIE N & DELILAH J T LIVES 074 UNION SAVINGS	06-09-06	1-170 8470 7050 2.1154A RES 500 4,090 00	4,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.54 -30.60 102.94 -10.29 92.65 92.65 92.65	PAID	133.54 -30.60 102.94 -10.29 92.65 92.65 92.65	PAID			
185.30 01-25-06 PARCEL-ID 02-00175.001	06-09-06	1-170 8470 7050 2.1154A RES 500 4,090 00	4,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.54 -30.60 102.94 -10.29 92.65 92.65 92.65	PAID	133.54 -30.60 102.94 -10.29 92.65 92.65 92.65	PAID			
BEACHY LONNIE, DELILAH & ERMA JT LIVES 9650 IAMS RD PLAIN CITY OH 43064	06-09-06	1-189 5786 1.9479A RES 510 13,420 49,080	62,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,040.63 -467.66 1,572.97 -157.30 1,377.13 1,377.13 1,377.13	PAID	2,040.63 -467.66 1,572.97 -157.30 1,377.13 1,377.13 1,377.13	PAID			
1377.13 02-14-06 1377.13 PARCEL-ID 02-00022.000	06-15-06	HOMESITE VALUE LISTED BELOW 12,250 49,010	61,260	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-38.54 1,377.13 1,377.13 1,377.13	PAID	-38.54 1,377.13 1,377.13 1,377.13	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY MARY M LIEF ESTATE 10059 AMISH PIKE PLAIN CITY OH 43064	1-192F 8484 ETC	2.629A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067	962.52 -220.58 741.94 -74.19 667.75 2.05		962.52 -220.58 741.94 -74.19 667.75 2.05				
04-29-05 SPLIT FROM 02-00023.000 2 TRUST 1/2 669.80 02-07-06 669.80 PARCEL-ID 02-00023.002	00 BEACHY PAUL A ETAL TRUSTEES 1/2		14,250 15,230 29,480		**TOTAL TAXES DUE AMOUNT COLLECTED	669.80 669.80	PAID	669.80 669.80	PAID			
BEACHY MARY M LIFE ESTATE 4639 BOYD RD PLAIN CITY OH 43064	1-198A 7239 ETC	0.9427A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206	696.42 -159.60 536.82 -53.68 483.14 1.12		696.42 -159.60 536.82 -53.68 483.14 1.12				
04-29-05 SPLIT FROM 02-00013.000 2 TRUST 1/2 484.26 02-03-06 484.26 PARCEL-ID 02-00013.001	00 BEACHY PAUL A ETAL TRUSTEES 1/2		11,520 9,810 21,330		**TOTAL TAXES DUE AMOUNT COLLECTED	484.26 484.26	PAID	484.26 484.26	PAID			
BEACHY MARY M LIFE ESTATE 4639 BOYD RD PLAIN CITY OH 43064	1-198B 7239 ETC	3.8604A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206	2,274.07 -521.16 1,752.91 -175.29 1,577.62 4.58		2,274.07 -521.16 1,752.91 -175.29 1,577.62 4.58				
04-29-05 SPLIT FROM 02-00013.000 2 TRUST 1/2 1582.20 02-03-06 1582.20 PARCEL-ID 02-00013.002	00 BEACHY PAUL A ETAL TRUSTEES 1/2		15,750 53,900 69,650		**TOTAL TAXES DUE AMOUNT COLLECTED	1,582.20 1,582.20	PAID	1,582.20 1,582.20	PAID			
BEACHY MARY M LIFE ESTATE 2791 WEST JEFF KIOUSVILLE WEST JEFFERSON OH 43162	1-192E 8484 ETC	1.7645A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067	1,802.61 -413.11 1,389.50 -138.95 -33.86 1,216.69 1,216.69		1,802.61 -413.11 1,389.50 -138.95 -33.86 1,216.69 1,216.69				
04-29-05 SPLIT FROM 02-00023.000 2 TRUST 1/2 1216.69 02-10-06 1216.69 PARCEL-ID 02-00023.001	00 BEACHY PAUL A ETAL TRUSTEES 1/2		13,200 42,010 55,210 HOMESITE VALUE LISTED BELOW 12,250 41,570 53,820		**TOTAL TAXES DUE AMOUNT COLLECTED	1,216.69 1,216.69	PAID	1,216.69 1,216.69	PAID			
BEACHY MARY M LIFE ESTATE 4697 ROSEDALE PLN CITY RD PLAIN CITY OH 43064	1-192G 8484 ETC	5.7919A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067	1,792.81 -410.86 1,381.95 -138.20 1,243.75 1,243.75		1,792.81 -410.86 1,381.95 -138.20 1,243.75 1,243.75				
04-29-05 SPLIT FROM 02-00023.000 2 TRUST 1/2 1243.75 02-10-06 1243.75 PARCEL-ID 02-00023.003	00 BEACHY PAUL A ETAL TRUSTEES 1/2		18,120 36,790 54,910		**TOTAL TAXES DUE AMOUNT COLLECTED	1,243.75 1,243.75	PAID	1,243.75 1,243.75	PAID			
BEACHY MARY M LIFE ESTATE 4697 ROSEDALE PLAIN CITY PLAIN CITY OHIO 43064	1-192 B 8484 ETC	.283A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067	730.71 -167.46 563.25 -56.33 -14.08 492.84 1.00		730.71 -167.46 563.25 -56.33 -14.08 492.84 1.00				
05-02-05 TRNSF FROM 02-00146.000 A TRUSTEES 493.84 02-10-06 493.84 PARCEL-ID 02-00146.000	00 BEACHY PAUL A ERNEST A & MARK		8,440 13,940 22,380 HOMESITE VALUE LISTED BELOW 8,440 13,940 22,380		**TOTAL TAXES DUE AMOUNT COLLECTED	493.84 493.84	PAID	493.84 493.84	PAID			
BEACHY MICHAEL J & DENISE L 9470 IAMS RD PLAIN CITY OH 43064	1-52C 1470	2.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,884.88 -431.96 1,452.92		1,884.88 -431.96 1,452.92				

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MADISON
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1272.08 01-24-06 1272.08 PARCEL-ID 02-00020.002	13,480 HOMESITE VALUE LISTED BELOW 12,250	44,250 44,250	57,730 56,500	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-145.29 -35.55 1,272.08 1,272.08 1,272.08		-145.29 -35.55 1,272.08 1,272.08 1,272.08				
BEACHY PAUL A ERNEST A & MARK A TRUSTEES 10250 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-02-05 TRNSF TO 02-00146.000 PARCEL-ID 02-00146.000											
BEACHY PAUL A ETAL TRUSTEES 1/ 2 TRUST 1/2 10250 AMISH PIKE PLAIN CITY OHIO 43064	1-198 7239 ETC AUV (TAX LAND 6,960) 8,650	92.3369A 00	AGR 110 8,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	282.42 -64.72 217.70 -21.77 195.93 109.45 305.38 305.38		282.42 -64.72 217.70 -21.77 195.93 109.45 305.38 305.38				
04-29-05 SPLIT FROM 02-00013.000 2 TRUST 1/2 305.38 02-13-06 305.38 PARCEL-ID 02-00013.000				**TOTAL TAXES DUE	.00		.00				
BEACHY PAUL A ETAL TRUSTEES 1/ 2 TRUST 1/2 10250 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00								
04-29-05 SPLIT TO 02-00013.000 2 TRUST 1/2											
04-29-05 SPLIT TO 02-00013.001 04-29-05 SPLIT TO 02-00013.002 PARCEL-ID 02-00013.000											
BEACHY PAUL A ETAL TRUSTEES 1/ 2 TRUST 1/2 10250 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-29-05 SPLIT TO 02-00023.000 2 TRUST 1/2											
04-29-05 SPLIT TO 02-00023.001 04-29-05 SPLIT TO 02-00023.002 04-29-05 SPLIT TO 02-00023.003 PARCEL-ID 02-00023.000											
BEACHY PAUL A ETAL TRUSTEES 1/ 2 TRUST 1/2 10250 AMISH PIKE PLAIN CITY OHIO 43064	1-192 8484 ETC AUV (TAX LAND 195,650) 19,970	186.3346A 570	AGR 199 20,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	670.63 -153.69 516.94 -51.69 465.25 80.67 545.92 545.92		670.63 -153.69 516.94 -51.69 465.25 80.67 545.92 545.92				
04-29-05 SPLIT FROM 02-00023.000 2 TRUST 1/2 545.92 02-13-06 545.92 PARCEL-ID 02-00023.000				**TOTAL TAXES DUE	.00		.00				
BEACHY RUTH DARLENE 11205 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	7751 ETC 1-202 17,150	5.00A 44,100	RES 511 61,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,999.81 -458.30 1,541.51 -154.15 -27.16		1,999.81 -458.30 1,541.51 -154.15 -27.16				

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1360.20 02-06-06 PARCEL-ID 02-00343.000	12,250	30,920	43,170	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,360.20 1,360.20 1,360.20	PAID	1,360.20 1,360.20 .00	136.02 *****	1,496.22 1,496.22	62106	
BERRY PATRICIA ANN & R RAY 11435 LAFAYETTE PL CITY PLAIN CITY OHIO 43064	1-153 7390	7751 ETC 5.459A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.02 -3.44 11.58 -1.16 10.42 10.42 10.42		15.02 -3.44 11.58 -1.16 10.42 10.42 10.42				
10.42 01-18-06 10.42 PARCEL-ID 02-00031.000	06-05-06	AUV (TAX LAND 5,730) 460 00 460				PAID		PAID			
BETTINGER DENNIS E 6790 CONVERSE HUFF RD PLAIN CITY OHIO 43064	3-5 5 FOUST SUB A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,384.36 -317.26 1,067.10 -106.71 -26.68 933.71 933.71 933.71		1,384.36 -317.26 1,067.10 -106.71 -26.68 933.71 933.71 933.71				
933.71 01-17-06 933.71 PARCEL-ID 02-00032.000	05-23-06	HOMESITE VALUE LISTED BELOW 14,170 28,230 42,400 14,170 28,230 42,400				PAID		PAID			
BISHOP E DEANE TRUSTEE 7770 CONVERSE HUFF RD PLAIN CITY OH 43064 PLAT FR 0200072	1-34A 5125 8305 1.979A (LOT 1)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,978.01 -682.48 2,295.53 -229.55 -53.09 2,012.89 2,012.89 2,012.89		2,978.01 -682.48 2,295.53 -229.55 -53.09 2,012.89 2,012.89 2,012.89				
2012.89 02-15-06 2012.89 PARCEL-ID 02-00072.001	06-06-06	HOMESITE VALUE LISTED BELOW 13,450 77,760 91,210 12,250 72,130 84,380				PAID		PAID			
BITTINGER JUDY K 018 FIRST AMERICA	1-8 7064 .210A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,049.70 -240.56 809.14 -80.91 -19.61 708.62 708.62 708.62		1,049.70 -240.56 809.14 -80.91 -19.61 708.62 708.62 708.62				
708.62 02-15-06 708.62 PARCEL-ID 02-00033.000	06-15-06	HOMESITE VALUE LISTED BELOW 5,640 26,510 32,150 5,640 25,520 31,160				PAID		PAID			
BITTINGER JUDY K 018 FIRST AMERICA	1-9A 7074 .1136A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.63 -4.04 13.59 -1.36 12.23 12.23 12.23		17.63 -4.04 13.59 -1.36 12.23 12.23 12.23				
12.23 02-15-06 12.23 PARCEL-ID 02-00251.001	06-15-06	540 00 540				PAID		PAID			
BLOSSER THOMAS PAUL & MARY JANIE JT LIVES 46 GLENMONT AVENUE COLUMBUS OH 43214	1-164 A 8636 ETC 46.988A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.98 -47.66 160.32 -16.03 144.29 144.29 144.29		207.98 -47.66 160.32 -16.03 144.29 144.29 144.29				
144.29 02-01-06 144.29 PARCEL-ID 02-00167.000	06-16-06	AUV (TAX LAND 49,340) 6,370 00 6,370				PAID		PAID			
BOERGER GARY L & BUNNY V 3880 BOYD RD PLAIN CITY OHIO 43064	1-205 7239 27.142A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE	92.73 -21.25 71.48 -7.15 64.33 38.27 102.60		92.73 -21.25 71.48 -7.15 64.33 38.27 102.60				
102.60 01-23-06 102.60 PARCEL-ID 02-00167.000	06-02-06	AUV (TAX LAND 28,500) 2,840 00 2,840				PAID		PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00034.000				AMOUNT COLLECTED	102.60		102.60				
BOERGER GARY L & BUNNY V JT LIVES 3880 BOYD RD PLAIN CITY OH 43064	1-203C 7759 7063 20.00A	AGR 110		GROSS REAL ESTATE	59.10		59.10				
	AUV (TAX LAND 21,000)			TAX REDUCTION	-13.54		-13.54				
	1,810 00 1,810			SUBTOTAL	45.56		45.56				
				10 PCT ROLLBACK	-4.56		-4.56				
				NET TAXES	41.00		41.00				
42.00 01-23-06 42.00 06-02-06				CURR S.A. C160101206	1.00		1.00				
PARCEL-ID 02-00151.002				**TOTAL TAXES DUE	42.00	PAID	42.00	PAID			
				AMOUNT COLLECTED	42.00		42.00				
BOERGER RONALD W & LINDA L 15907 ST RT 161 PLAIN CITY OH 43064	1-205-A 7239 32.559A	AGR 110		GROSS REAL ESTATE	142.35		142.35				
	AUV (TAX LAND 34,190)			TAX REDUCTION	-32.62		-32.62				
	4,360 00 4,360			SUBTOTAL	109.73		109.73				
				10 PCT ROLLBACK	-10.97		-10.97				
				NET TAXES	98.76		98.76				
144.09 02-15-06 144.09 06-20-06				CURR S.A. C160101067	45.33		45.33				
PARCEL-ID 02-00034.001				**TOTAL TAXES DUE	144.09	PAID	144.09	PAID			
				AMOUNT COLLECTED	144.09		144.09				
BOWERS WALTER E 811 LAKESHORE DRIVE WEST WORTHINGTON OH 43235	1-78 1479 8.000A	COM 499		GROSS REAL ESTATE	2,719.42		2,719.42				
				TAX REDUCTION	-622.86		-622.86				
	25,870 57,420 83,290			SUBTOTAL	2,096.56		2,096.56				
				NET TAXES	2,096.56		2,096.56				
4193.12 01-25-06				**TOTAL TAXES DUE	2,096.56	PAID	2,096.56	PAID			
PARCEL-ID 02-00035.000				AMOUNT COLLECTED	2,096.56		2,096.56				
BRENNAN DIANE C 5440 COPPERMILL PLACE DAYTON OH 45429	1-57 12150 14400 26.24A	AGR 110		GROSS REAL ESTATE	113.30		113.30				
	AUV (TAX LAND 27,550)			TAX REDUCTION	-25.97		-25.97				
	3,470 00 3,470			SUBTOTAL	87.33		87.33				
				10 PCT ROLLBACK	-8.73		-8.73				
				NET TAXES	78.60		78.60				
157.20 01-25-06				**TOTAL TAXES DUE	78.60	PAID	78.60	PAID			
PARCEL-ID 02-00048.000				AMOUNT COLLECTED	78.60		78.60				
BUTTERFIELD MICHAEL R & TERI J T LIVES 10374 SR 161 NE PLAIN CITY OH 43064	2-15 13 14 6 & 5 PT	RES 510		GROSS REAL ESTATE	871.43		871.43				
				TAX REDUCTION	-199.71		-199.71				
	6,910 19,780 26,690			SUBTOTAL	671.72		671.72				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-67.17		-67.17				
	6,910 19,220 26,130			2 1/2 PCT ROLLBACK	-16.44		-16.44				
				NET TAXES	588.11		588.11				
588.11 02-06-06 588.11 06-05-06				**TOTAL TAXES DUE	588.11	PAID	588.11	PAID			
PARCEL-ID 02-00039.000				AMOUNT COLLECTED	588.11		588.11				
BYLER DAVID TRUSTEE 9231 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064	1-99D 7823 3240 1.00A	RES 510		GROSS REAL ESTATE	1,815.34		1,815.34				
				TAX REDUCTION	-416.03		-416.03				
	12,250 43,350 55,600			SUBTOTAL	1,399.31		1,399.31				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-139.93		-139.93				
	12,250 40,240 52,490			2 1/2 PCT ROLLBACK	-33.03		-33.03				
				NET TAXES	1,226.35		1,226.35	122.64	1,348.99	62106	
1226.35 02-08-06				**TOTAL TAXES DUE	1,226.35	PAID	1,226.35	*****	1,348.99		
PARCEL-ID 02-00342.000				AMOUNT COLLECTED	1,226.35		1,226.35				
CARL JOHN T 22243 RAYMOND RD RAYMOND OH 43067	1-44 3685 1479 28.773A	AGR 111		GROSS REAL ESTATE	1,234.82		1,234.82				
	AUV (TAX LAND 37,910)			TAX REDUCTION	-282.99		-282.99				
	10,960 26,860 37,820			SUBTOTAL	951.83		951.83				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-95.18		-95.18				
	8,750 24,930 33,680			2 1/2 PCT ROLLBACK	-21.19		-21.19				
				NET TAXES	835.46		835.46				
835.46 01-20-06 835.46 05-24-06				**TOTAL TAXES DUE	835.46	PAID	835.46	PAID			
PARCEL-ID 02-00040.000				AMOUNT COLLECTED	835.46		835.46				

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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								
CARL JOHN T 22243 RAYMOND RD RAYMOND OHIO 43067 68.40 01-20-06 68.40	1-45 3685 1479	29.405A	AGR 110 3,020 00 3,020	GROSS REAL ESTATE 98.60 TAX REDUCTION -22.60 SUBTOTAL 76.00 10 PCT ROLLBACK -7.60 NET TAXES 68.40 **TOTAL TAXES DUE 68.40 AMOUNT COLLECTED 68.40	98.60 -22.60 76.00 -7.60 68.40 68.40 68.40	PAID	98.60 -22.60 76.00 -7.60 68.40 68.40	PAID			
PARCEL-ID 02-00041.000											
CARPENTER DOUG J & ROBERTA M JT LIVES 018 FIRST AMERICA 2069.93 02-15-06 2069.93	1-50B 1470 1479	2.0A	RES 510 13,480 80,480 93,960 HOMESITE VALUE LISTED BELOW 12,250 80,480 92,730	GROSS REAL ESTATE 3,067.79 TAX REDUCTION -703.05 SUBTOTAL 2,364.74 10 PCT ROLLBACK -236.47 2 1/2 PCT ROLLBACK -58.34 NET TAXES 2,069.93 **TOTAL TAXES DUE 2,069.93 AMOUNT COLLECTED 2,069.93	3,067.79 -703.05 2,364.74 -236.47 -58.34 2,069.93 2,069.93 2,069.93	PAID	3,067.79 -703.05 2,364.74 -236.47 -58.34 2,069.93 2,069.93	PAID			
PARCEL-ID 02-00287.001											
CARTER JONES LUMBER CO 601 TALLMADGE ROAD KENT OH 44240 3530.09 02-06-06 3530.09	1-13 7074 11.410A		COM 419 37,680 102,560 140,240	GROSS REAL ESTATE 4,578.84 TAX REDUCTION -1,048.75 SUBTOTAL 3,530.09 NET TAXES 3,530.09 **TOTAL TAXES DUE 3,530.09 AMOUNT COLLECTED 3,530.09	4,578.84 -1,048.75 3,530.09 3,530.09 3,530.09 3,530.09	PAID	4,578.84 -1,048.75 3,530.09 3,530.09 3,530.09 3,530.09	PAID			
PARCEL-ID 02-00043.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078 3032.69 02-08-06 3032.69	1-2 7074 2.367A		IND 390 13,250 107,230 120,480	GROSS REAL ESTATE 3,933.67 TAX REDUCTION -900.98 SUBTOTAL 3,032.69 NET TAXES 3,032.69 **TOTAL TAXES DUE 3,032.69 AMOUNT COLLECTED 3,032.69	3,933.67 -900.98 3,032.69 3,032.69 3,032.69 3,032.69	PAID	3,933.67 -900.98 3,032.69 3,032.69 3,032.69 3,032.69	PAID			
PARCEL-ID 02-00205.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078 68.97 02-08-06 68.97	1-3 7074 .490A		IND 300 2,740 00 2,740	GROSS REAL ESTATE 89.46 TAX REDUCTION -20.49 SUBTOTAL 68.97 NET TAXES 68.97 **TOTAL TAXES DUE 68.97 AMOUNT COLLECTED 68.97	89.46 -20.49 68.97 68.97 68.97 68.97	PAID	89.46 -20.49 68.97 68.97 68.97 68.97	PAID			
PARCEL-ID 02-00206.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078 35.24 02-08-06 35.24	2-1 17		IND 390 1,400 00 1,400	GROSS REAL ESTATE 45.71 TAX REDUCTION -10.47 SUBTOTAL 35.24 NET TAXES 35.24 **TOTAL TAXES DUE 35.24 AMOUNT COLLECTED 35.24	45.71 -10.47 35.24 35.24 35.24 35.24	PAID	45.71 -10.47 35.24 35.24 35.24 35.24	PAID			
PARCEL-ID 02-00207.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078 55.88 02-08-06 55.88	2-2 15		COM 400 2,220 00 2,220	GROSS REAL ESTATE 72.48 TAX REDUCTION -16.60 SUBTOTAL 55.88 NET TAXES 55.88 **TOTAL TAXES DUE 55.88 AMOUNT COLLECTED 55.88	72.48 -16.60 55.88 55.88 55.88 55.88	PAID	72.48 -16.60 55.88 55.88 55.88 55.88	PAID			
PARCEL-ID 02-00208.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078 27.94 02-08-06 27.94	2-7 7 532 S F		COM 400 1,110 00 1,110	GROSS REAL ESTATE 36.24 TAX REDUCTION -8.30 SUBTOTAL 27.94 NET TAXES 27.94 **TOTAL TAXES DUE 27.94 AMOUNT COLLECTED 27.94	36.24 -8.30 27.94 27.94 27.94 27.94	PAID	36.24 -8.30 27.94 27.94 27.94 27.94	PAID			
PARCEL-ID 02-00209.000											
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-6 7 PT		COM 400	GROSS REAL ESTATE 36.24 TAX REDUCTION -8.30 SUBTOTAL 27.94	36.24 -8.30 27.94		36.24 -8.30 27.94				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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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								
27.94 02-08-06 27.94 PARCEL-ID 02-00210.000	1,110 06-13-06	00	1,110	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.94 27.94 27.94	PAID	27.94 27.94 27.94	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-3 13		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	101.22 -23.18 78.04 78.04		101.22 -23.18 78.04 78.04				
78.04 02-08-06 78.04 PARCEL-ID 02-00211.000	3,100 06-13-06	00	3,100	**TOTAL TAXES DUE AMOUNT COLLECTED	78.04 78.04	PAID	78.04 78.04	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-4 11		IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	63.01 -14.43 48.58 48.58		63.01 -14.43 48.58 48.58				
48.58 02-08-06 48.58 PARCEL-ID 02-00212.000	1,930 06-13-06	00	1,930	**TOTAL TAXES DUE AMOUNT COLLECTED	48.58 48.58	PAID	48.58 48.58	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-5 9		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	72.48 -16.60 55.88 55.88		72.48 -16.60 55.88 55.88				
55.88 02-08-06 55.88 PARCEL-ID 02-00213.000	2,220 06-13-06	00	2,220	**TOTAL TAXES DUE AMOUNT COLLECTED	55.88 55.88	PAID	55.88 55.88	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	1-4 7074 .141A		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	25.79 -5.91 19.88 19.88		25.79 -5.91 19.88 19.88				
19.88 02-08-06 19.88 PARCEL-ID 02-00214.000	790 06-13-06	00	790	**TOTAL TAXES DUE AMOUNT COLLECTED	19.88 19.88	PAID	19.88 19.88	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-8 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	215.82 -49.46 166.36 -16.64 149.72		215.82 -49.46 166.36 -16.64 149.72				
149.72 02-08-06 149.72 PARCEL-ID 02-00263.000	6,610 06-13-06	00	6,610	**TOTAL TAXES DUE AMOUNT COLLECTED	149.72 149.72	PAID	149.72 149.72	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-9 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	215.82 -49.46 166.36 -16.64 149.72		215.82 -49.46 166.36 -16.64 149.72				
149.72 02-08-06 149.72 PARCEL-ID 02-00264.000	6,610 06-13-06	00	6,610	**TOTAL TAXES DUE AMOUNT COLLECTED	149.72 149.72	PAID	149.72 149.72	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078	2-10 3		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	103.17 -23.64 79.53 -7.95 71.58		103.17 -23.64 79.53 -7.95 71.58				
71.58 02-08-06 71.58 PARCEL-ID 02-00265.000	3,160 06-13-06	00	3,160	**TOTAL TAXES DUE AMOUNT COLLECTED	71.58 71.58	PAID	71.58 71.58	PAID			
CHANDLER ROBERT B DAN & ELSIE GINGERICH 8750 LAFAYETTE-PC RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-28-05 TRNSF TO 02-00049.000	GINGERICH DAN J & ELSIE JT LIV										

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 7671.77 02-15-06 7671.77 PARCEL-ID 02-00348.000	PUBLIC UTILITY PERSONAL 00	234,970	P/U 880 234,970	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,671.77 7,671.77 7,671.77 7,671.77	PAID	7,671.77 7,671.77 7,671.77 7,671.77	PAID			
COMBS KIMBERLY M AKA KIMBERLY M BAUGESS 091 WELLS FARGO 1506.63 02-14-06 1506.63 PARCEL-ID 02-00159.000	1-218 12277 7059 2.01A RES 510 13,490 54,660 68,150 HOMESITE VALUE LISTED BELOW 12,250 52,490 64,740 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	2,225.10 -509.93 1,715.17 -171.52 -40.73 1,502.92 3.71 1,506.63 1,506.63	PAID	2,225.10 -509.93 1,715.17 -171.52 -40.73 1,502.92 3.71 1,506.63 1,506.63	PAID			
CONRAD DAVID H & KRISTEN A JT LIVES 018 FIRST AMERICA 1760.29 02-15-06 1760.29 PARCEL-ID 02-00286.000	1-226 7239 39.639A AGR 111 AUV (TAX LAND 49,320) 14,530 61,770 76,300 HOMESITE VALUE LISTED BELOW 8,750 28,620 37,370 06-16-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,491.20 -570.92 1,920.28 -192.03 -23.51 1,704.74 55.55 1,760.29 1,760.29	PAID	2,491.20 -570.92 1,920.28 -192.03 -23.51 1,704.74 55.55 1,760.29 1,760.29	PAID			
CONRAD DAVID H & KRISTEN A JT LIVES 3650 ROSEDALE PC RD PLAIN CITY OH 43064 191.06 01-19-06 PARCEL-ID 02-00286.001	1-226A 7239 20.001A AGR 110 AUV (TAX LAND 21,000) 2,980 00 2,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	97.30 -22.30 75.00 -7.50 67.50 28.03 95.53 95.53	PAID	97.30 -22.30 75.00 -7.50 67.50 28.03 95.53 95.53	PAID			
COOKE LARRY J 11240 DORVIC DRIVE PLAIN CITY OH 43064 1250.60 01-19-06 1250.60 PARCEL-ID 02-00093.000	1-150 8636 .684A RES 510 12,150 44,640 56,790 HOMESITE VALUE LISTED BELOW 12,150 44,640 56,790 05-24-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,854.19 -424.93 1,429.26 -142.93 -35.73 1,250.60 1,250.60 1,250.60	PAID	1,854.19 -424.93 1,429.26 -142.93 -35.73 1,250.60 1,250.60 1,250.60	PAID			
COOLEY STANLEY D & LISA F JT LIVES 074 UNION SAVINGS COMBINED PER DEED 021004 1806.42 02-13-06 1806.42 PARCEL-ID 02-00030.003	1-222C 7059 ETC 2.501AC IND 340 14,560 57,000 71,560 06-09-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,336.43 -535.14 1,801.29 1,801.29 4.13 1.00 1,806.42 1,806.42	PAID	2,336.43 -535.14 1,801.29 1,801.29 4.13 1.00 1,806.42 1,806.42	PAID			
COURTNEY VICKY Y 10366 STATE RTE 161 PLAIN CITY OH 43064	2-11 & 12 LOT 4 & 5 PT RES 510 9,460 22,430 31,890 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,041.21 -238.62 802.59 -80.26 -19.95		1,041.21 -238.62 802.59 -80.26 -19.95				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
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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								
792.97 11-17-05 PARCEL-ID 02-00038.000	9,460	22,250	31,710	NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	702.38 792.97 1,495.35 792.97	70.24 *****	702.38 772.62 1,475.00 .00	70.24 77.26 *****	772.62 849.88 1,622.50	6/21/06 6/21/06	
CRAFT LONNIE J & ROBIN M JT LIVES FIRST PLACE BANK P.O. BOX 126 PLAIN CITY OHIO 43064 2164.50 02-14-06 PARCEL-ID 02-00258.000	18,740	76,820	95,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,120.03 -715.03 2,405.00 -240.50 2,164.50 2,164.50	PAID	3,120.03 -715.03 2,405.00 -240.50 2,164.50 2,164.50	PAID			
CSX TRANSPORTATION INC TAX DEPT J910 500 WATER STREET JACKSONVILLE FL 32202 955.99 02-15-06 PARCEL-ID 02-00387.000	00	29,280	29,280	PUBLIC UTILITY PERSONAL CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	955.99 955.99 955.99 955.99	PAID	955.99 955.99 955.99 955.99	PAID			
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER STREET JACKSONVILLE FL 32202 80.05 02-15-06 PARCEL-ID 02-00389.000	3,180	00	3,180	PUBLIC UTILITY REAL GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.83 -23.78 80.05 80.05 80.05 80.05	PAID	103.83 -23.78 80.05 80.05 80.05 80.05	PAID			
CURLEY JOSEPH 3906 ROSEDALE PLAIN CITY PLAIN CITY OH 43064 1372.06 01-20-06 PARCEL-ID 02-00156.010	17,680	44,130	61,810	1-227J 7239 5.436A RES 510 HOMESITE VALUE LISTED BELOW NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,018.10 -462.49 1,555.61 -155.56 -35.47 1,364.58 7.48 1,372.06 1,372.06	PAID	2,018.10 -462.49 1,555.61 -155.56 -35.47 1,364.58 7.48 1,372.06 1,372.06	PAID			
DARBY PLAINS DAIRY INC 9870 US RT 42 NE PLAIN CITY OHIO 43064 3940.90 01-31-06 PARCEL-ID 02-00053.000	10,780	67,500	78,280	1-111 7432 7756 1.000A COM 420 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,555.84 -585.39 1,970.45 1,970.45 1,970.45 1,970.45	PAID	2,555.84 -585.39 1,970.45 1,970.45 1,970.45 1,970.45	PAID			
DARBY TWP TRUSTEES DARBY TWP MADISON CO M ELAINE WILCOX P.O. BOX 131 PLAIN CITY OHIO 43064 6.00 01-23-06 PARCEL-ID 02-00054.000	00	00	00	SPECIALS ONLY CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	3.00 3.00 3.00	PAID	3.00 3.00 3.00	PAID			
DAVIS ANGENE N & MATTHEW B LIVES 018 FIRST AMERICA	8,440	26,950	35,390	JT1-142 8836 .275A RES 510 HOMESITE VALUE LISTED BELOW NET TAXES 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,155.48 -264.80 890.68 -89.07 -22.27		1,155.48 -264.80 890.68 -89.07 -22.27				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
835.92 02-14-06 835.92 PARCEL-ID 02-00289.000	8,440 06-19-06	26,950	35,390	NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	779.34 56.58 835.92 835.92	PAID	779.34 56.58 835.92 835.92	PAID			
DEAN MARY J P O BOX 742 GROVE CITY OHIO 43123 09-27-05 TRNSF FROM 02-00276.000 266.39 06-05-06 PARCEL-ID 02-00276.000	1-159 7751 7754 .364A 5,600 00 00 CHUPP JONATHAN E & GLORIA D		RES 500 5,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	182.84 -41.90 140.94 -14.09 126.85 126.85 126.85 .00	12.69 *****	182.84 -41.90 140.94 -14.09 126.85 139.54 266.39 266.39	PAID			
DEAN MARY J 018 FIRST AMERICA 09-27-05 TRNSF FROM 02-00277.000 1114.29 01-30-06 PARCEL-ID 02-00277.000	1-157 7751 7754 .568A 10,750 39,850 HOMESITE VALUE LISTED BELOW 10,750 39,850 00 CHUPP JONATHAN E & GLORIA D		RES 510 50,600 50,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,652.09 -378.61 1,273.48 -127.35 -31.84 1,114.29 1,114.29 1,114.29	PAID	1,652.09 -378.61 1,273.48 -127.35 -31.84 1,114.29 1,114.29 1,114.29	PAID			
DELEON CHARLES DEREK & DEBORAH 018 FIRST AMERICA 1323.29 02-15-06 1323.29 PARCEL-ID 02-00248.000	1-217 7059 .624A 11,010 48,740 HOMESITE VALUE LISTED BELOW 11,010 48,740 06-15-06		RES 510 59,750 59,750	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	1,950.84 -447.08 1,503.76 -150.38 -37.59 1,315.79 6.00 1.50 1,323.29 1,323.29	PAID	1,950.84 -447.08 1,503.76 -150.38 -37.59 1,315.79 6.00 1.50 1,323.29 1,323.29	PAID			
DEPEW ROBERT B & EMMA J 151 COUNTRYWIDE 1060.54 02-01-06 1060.54 PARCEL-ID 02-00057.000	1-74 3743 1.219A 12,520 35,560 HOMESITE VALUE LISTED BELOW 12,250 33,050 06-06-06		RES 510 48,080 45,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,569.81 -359.76 1,210.05 -121.01 -28.50 1,060.54 1,060.54 1,060.54	PAID	1,569.81 -359.76 1,210.05 -121.01 -28.50 1,060.54 1,060.54 1,060.54	PAID			
DILLER REUBEN HENRY & IRENE FE RN JT LIVES 6565 PERRY PIKE PLAIN CITY OH 43064 844.66 02-13-06 844.66 PARCEL-ID 02-00266.000	1-138 8836 .275A 10,460 30,220 HOMESITE VALUE LISTED BELOW 10,460 30,220 06-14-06		RES 510 40,680 40,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	1,328.20 -304.39 1,023.81 -102.38 -25.60 -107.75 788.08 56.58 844.66 844.66	PAID	1,328.20 -304.39 1,023.81 -102.38 -25.60 -107.75 788.08 56.58 844.66 844.66	PAID			
DOLPHIN GEORGE W 9970 IAHS RD PLAIN CITY OH 43064 397.97 02-07-06 397.97	1-50 1470 1479 147.995 AUV (TAX LAND 155,390) 17,570 00 06-09-06		AGR 110 17,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	573.66 -131.47 442.19 -44.22 397.97 397.97	PAID	573.66 -131.47 442.19 -44.22 397.97 397.97	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 02-00287.000				AMOUNT COLLECTED	397.97		397.97				
DOLPHIN GEORGE W 9970 IAMS RD PLAIN CITY OH 43064	1-50C 1470 1479 5.00A		RES 510	GROSS REAL ESTATE	1,448.03		1,448.03				
1004.56 02-07-06 1004.56	17,150	27,200	44,350	TAX REDUCTION	-331.85		-331.85				
	06-09-06			SUBTOTAL	1,116.18		1,116.18				
				10 PCT ROLLBACK	-111.62		-111.62				
				NET TAXES	1,004.56		1,004.56				
				**TOTAL TAXES DUE	1,004.56	PAID	1,004.56	PAID			
				AMOUNT COLLECTED	1,004.56		1,004.56				
PARCEL-ID 02-00287.002											
DOLPHIN GEORGE W 9970 IAMS ROAD PLAIN CITY OH 43064	1-50D 1470 1479 2.755A		AGR 110	GROSS REAL ESTATE	11.10		11.10				
7.70 02-07-06 7.70	AUV (TAX LAND 2,900)		340	TAX REDUCTION	-2.54		-2.54				
	06-09-06	00	340	SUBTOTAL	8.56		8.56				
				10 PCT ROLLBACK	-.86		-.86				
				NET TAXES	7.70		7.70				
				**TOTAL TAXES DUE	7.70	PAID	7.70	PAID			
				AMOUNT COLLECTED	7.70		7.70				
PARCEL-ID 02-00287.003											
DUTCH CORP AN OHIO CORP 445 S JEFFERSON AVE PLAIN CITY OH 43064	1-131 7064 .441A		RES 510	GROSS REAL ESTATE	1,274.66		1,274.66				
859.73 01-24-06 859.73	10,020	29,020	39,040	TAX REDUCTION	-292.12		-292.12				
	06-12-06	29,020	39,040	SUBTOTAL	982.54		982.54				
				10 PCT ROLLBACK	-98.25		-98.25				
				2 1/2 PCT ROLLBACK	-24.56		-24.56				
				NET TAXES	859.73		859.73				
				**TOTAL TAXES DUE	859.73	PAID	859.73	PAID			
				AMOUNT COLLECTED	859.73		859.73				
PARCEL-ID 02-00073.000											
DWC HOLDINGS LTD MS JUDITH WALKER 133 PARK ST PLAIN CITY OHIO 43064	1-16 3245 3876 162.820A		AGR 111	GROSS REAL ESTATE	1,627.93		1,627.93				
1297.32 06-30-05 1113.63	AUV (TAX LAND 178,660)		49,860	TAX REDUCTION	-373.08		-373.08				
	02-06-06	16,250	25,000	SUBTOTAL	1,254.85		1,254.85				
				10 PCT ROLLBACK	-125.49		-125.49				
				2 1/2 PCT ROLLBACK	-15.73		-15.73				
				NET TAXES	1,113.63		1,113.63				
				DELQ REAL ESTATE	1,297.32		.00				
				**TOTAL TAXES DUE	2,410.95	PAID	1,113.63	PAID			
				AMOUNT COLLECTED	2,410.95		1,113.63				
PARCEL-ID 02-00046.000											
DWC HOLDINGS LTD JUDITH WALKER 133 PARK ST PLAIN CITY OHIO 43064	1-163 7751 7774 103.40A		AGR 110	GROSS REAL ESTATE	327.81		327.81				
435.90 06-30-05 227.41	AUV (TAX LAND 108,570)		10,040	TAX REDUCTION	-75.13		-75.13				
	02-06-06	00	10,040	SUBTOTAL	252.68		252.68				
				10 PCT ROLLBACK	-25.27		-25.27				
				NET TAXES	227.41		227.41				
				DELQ REAL ESTATE	435.90		.00				
				**TOTAL TAXES DUE	663.31	PAID	227.41	PAID			
				AMOUNT COLLECTED	663.31		227.41				
PARCEL-ID 02-00047.000											
E MYLO & NANCY FARMWALD TRUSTE ES 5/24 ETAL 19/24	1-162 8636 7753 104.250A		AGR 111	GROSS REAL ESTATE	1,941.04		1,941.04				
E MYLO & NANCY FARMWALD FARMWALD FAM TRUST	AUV (TAX LAND 117,160)		59,450	TAX REDUCTION	-444.83		-444.83				
5412 SINCLAIR RD COLUMBUS OH 43229	20,170	39,280	45,040	SUBTOTAL	1,496.21		1,496.21				
	06-06-06	36,290		10 PCT ROLLBACK	-149.62		-149.62				
				2 1/2 PCT ROLLBACK	-28.34		-28.34				
				NET TAXES	1,318.25		1,318.25				
				**TOTAL TAXES DUE	1,318.25	PAID	1,318.25	PAID			
				AMOUNT COLLECTED	1,318.25		1,318.25				
10-28-05 TRNSF FROM 02-00064.000 E MYLO & NANCY FARMWALD TRUSTE ES FARMWALD FAM TR 5/24 ETAL											
1318.25 02-09-06 1318.25											
PARCEL-ID 02-00064.000											
E MYLO & NANCY FARMWALD TRUSTE ES FARMWALD FAM TR 5/24 ETAL E MYLO & NANCY FARMWALD FARMWALD FAM TRUST				**TOTAL TAXES DUE	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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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									
5412 SINCLAIR RD COLUMBUS OH 43229												
10-28-05 TRNSF TO 02-00064.000 E MYLO & NANCY FARMWALD TRUSTE ES 5/24 ETAL 19/24 PARCEL-ID 02-00064.000												
E MYLO FARMWALD 1/6 & FRED A WI TMR 1/6 & ETAL 4/6 E MYLO FARMWALD 5412 SINCLAIR ROAD COLUMBUS OH 43229-5003	00	00	00	**TOTAL TAXES DUE	.00		.00					
06-04-05 TRNSF TO 02-00064.000 E MYLO FARMWALD 1/6 & WHITMER FAMILY LIMITED PART 1/6 PARCEL-ID 02-00064.000												
E MYLO FARMWALD 1/6 & WHITMER FAMILY LIMITED PART 1/6 DON WHITMER TRUSTEE 8500 CARTERS MILL RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00					
06-04-05 TRNSF FROM 02-00064.000 E MYLO FARMWALD 1/6 & FRED A WI TMR 1/6 & ETAL 4/6 09-22-05 TRNSF TO 02-00064.000 E MYLO & NANCY FARMWALD TRUSTE ES FARMWALD FAM TR 5/24 ETAL PARCEL-ID 02-00064.000												
ELLIS GEORGE C & JOLENE R JT LIVES 073 LERETA CORP 1743.92 02-10-06 1743.92 PARCEL-ID 02-00128.003	1-146C LOT 6 V&D HUMM SUB II (1.1255A) RES 510 15,390 61,740 77,130 HOMESITE VALUE LISTED BELOW 15,190 61,740 76,930 06-01-06			GROSS REAL ESTATE 2,518.29 TAX REDUCTION -577.12 SUBTOTAL 1,941.17 10 PCT ROLLBACK -194.12 2 1/2 PCT ROLLBACK -48.40 NET TAXES 1,698.65 CURR S.A. C160101227 45.27 **TOTAL TAXES DUE 1,743.92 AMOUNT COLLECTED 1,743.92			2,518.29 -577.12 1,941.17 -194.12 -48.40 1,698.65 45.27 1,743.92 1,743.92			PAID	PAID	
ESTEP JAMES H & SANDRA L JT LI VES 018 FIRST AMERICA 895.21 02-15-06 895.21 PARCEL-ID 02-00060.000	1-41 3685 4.947A RES 510 17,090 23,410 40,500 HOMESITE VALUE LISTED BELOW 12,250 22,950 35,200 06-16-06			GROSS REAL ESTATE 1,322.33 TAX REDUCTION -303.04 SUBTOTAL 1,019.29 10 PCT ROLLBACK -101.93 2 1/2 PCT ROLLBACK -22.15 NET TAXES 895.21 **TOTAL TAXES DUE 895.21 AMOUNT COLLECTED 895.21			1,322.33 -303.04 1,019.29 -101.93 -22.15 895.21 895.21 895.21			PAID	PAID	
FARMWALD ALFRED & CHARLENE 8547 WOODS WEST AVENUE PLAIN CITY OHIO 43064 1325.85 02-09-06 1325.85 PARCEL-ID 02-00063.000	1-250 7401 12275 25.2957A AGR 111 AUV (TAX LAND 34,250) 10,970 47,390 58,360 HOMESITE VALUE LISTED BELOW 8,750 28,750 37,500 06-15-06			GROSS REAL ESTATE 1,905.45 TAX REDUCTION -436.68 SUBTOTAL 1,468.77 10 PCT ROLLBACK -146.88 2 1/2 PCT ROLLBACK -23.59 NET TAXES 1,298.30 CURR S.A. C160101051 27.55 **TOTAL TAXES DUE 1,325.85 AMOUNT COLLECTED 1,325.85			1,905.45 -436.68 1,468.77 -146.88 -23.59 1,298.30 27.55 1,325.85 1,325.85			PAID	PAID	
FARMWALD ROBERT J 018 FIRST AMERICA	1-177 8470-7050 2.063A RES 520 13,550 46,690 60,240			GROSS REAL ESTATE 1,966.84 TAX REDUCTION -450.75 SUBTOTAL 1,516.09 10 PCT ROLLBACK -151.61			1,966.84 -450.75 1,516.09 -151.61					

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1364.48 02-01-06 1364.48 PARCEL-ID 02-00175.000	06-20-06			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.48 1,364.48 1,364.48	PAID	1,364.48 1,364.48 1,364.48	PAID			
FAUVER LEONARD T & MARY THERESA A CASEY FAUVER JT LIVES 016 BCS	1-87 3 DARBYVIEW EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,644.91 -376.97 1,267.94 -126.79 -31.70 1,109.45 1,109.45 1,109.45		1,644.91 -376.97 1,267.94 -126.79 -31.70 1,109.45 1,109.45 1,109.45	PAID			
1109.45 01-30-06 1109.45 PARCEL-ID 02-00246.000	06-09-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	318.01 -72.88 245.13 -24.51 220.62 40.68 24.38 285.68 285.68	PAID	318.01 -72.88 245.13 -24.51 220.62 40.68 24.38 285.68 285.68	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 571.36 01-26-06 PARCEL-ID 02-00065.000	1-241 10986 65.000A		AG DIST 06/09 AGR 110 AUV (TAX LAND 68,250)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	318.01 -72.88 245.13 -24.51 220.62 40.68 24.38 285.68 285.68	PAID	318.01 -72.88 245.13 -24.51 220.62 40.68 24.38 285.68 285.68	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 556.52 01-26-06 PARCEL-ID 02-00066.000	1-228 7239-12106 64.125A		AG DIST 06/09 AGR 110 AUV (TAX LAND 67,340)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	273.93 -62.78 211.15 -21.12 190.03 88.23 278.26 278.26	PAID	273.93 -62.78 211.15 -21.12 190.03 88.23 278.26 278.26	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 2516.26 01-26-06 PARCEL-ID 02-00067.000	1-245 15799-8564 ETC 151.836A		AG DIST 06/09 AGR 111 AUV (TAX LAND 167,130)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	1,342.89 -307.75 1,035.14 -103.51 931.63 326.50 1,258.13 1,258.13	PAID	1,342.89 -307.75 1,035.14 -103.51 931.63 326.50 1,258.13 1,258.13	PAID			
FLORENCE DOLOROS S & GERTRUDE 219 E MAIN ST PLAIN CITY OHIO 43064 1038.86 01-26-06 PARCEL-ID 02-00068.000	1-243 7391 12275 105.150A		AG DIST 06/09 AGR 110 AUV (TAX LAND 110,410)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	438.16 -100.41 337.75 -33.78 303.97 183.36 32.10 519.43 519.43	PAID	438.16 -100.41 337.75 -33.78 303.97 183.36 32.10 519.43 519.43	PAID			
FLORENCE MARY KLEIN TRUSTEE 9901 NE 4TH ST NO 21 BELLEVUE WA 98004 858.98 01-23-06 PARCEL-ID 02-00069.000	1-242 12275 102.752A		AGR 110 AUV (TAX LAND 107,890)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	461.02 -105.65 355.37 -35.54 319.83 3.12 53.76 33.00 19.78 429.49 429.49	PAID	461.02 -105.65 355.37 -35.54 319.83 3.12 53.76 33.00 19.78 429.49 429.49	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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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								
FORD WILLIAM H P.O. BOX 132 PLAIN CITY OH 43064 1353.00 02-15-06 1353.00 PARCEL-ID 02-00312.001	1-119A 7243	1.2281A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,001.45 -458.68 1,542.77 -154.28 -35.49 1,353.00 1,353.00 1,353.00		2,001.45 -458.68 1,542.77 -154.28 -35.49 1,353.00 1,353.00 1,353.00	PAID	PAID		
FOUST ANNA MAE PO BOX 292 PLAIN CITY OHIO 43064 1511.44 01-25-06 1511.44 PARCEL-ID 02-00332.000	7386 7756 ETC 1-124	91.211A AGR 111 AUV (TAX LAND 103,470) 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	2,228.69 -510.76 1,717.93 -171.79 -34.70 1,511.44 1,511.44 1,511.44	PAID	2,228.69 -510.76 1,717.93 -171.79 -34.70 1,511.44 1,511.44 1,511.44	PAID			
FOUST GINA O 018 FIRST AMERICA 3097.92 02-14-06 3097.92 PARCEL-ID 02-00151.003	1-203D 7759 7063	13.978A AGR 111 AUV (TAX LAND 22,380) HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	4,583.73 -1,050.47 3,533.26 -353.33 -84.30 3,095.63 2.29 3,097.92 3,097.92	PAID	4,583.73 -1,050.47 3,533.26 -353.33 -84.30 3,095.63 2.29 3,097.92 3,097.92	PAID			
FOUST GWEN 018 FIRST AMERICA COR ACREAGE TYPE ERROR 933.61 02-15-06 933.61 PARCEL-ID 02-00333.000	7386 7756 ETC 1-124A	1.163A 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	1,384.03 -317.18 1,066.85 -106.69 -26.55 933.61 933.61 933.61	PAID	1,384.03 -317.18 1,066.85 -106.69 -26.55 933.61 933.61 933.61	PAID			
FRAVEL HAZEL 1/2 ET AL 1/2 8075 OLD ST RT 161 PLAIN CITY OH 43064 09-29-05 CMBN TO 02-00135.000 PARCEL-ID 02-00135.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
FRAVEL HAZEL 1/2 ET AL 1/2 8075 OLD ST RT 161 PLAIN CITY OH 43064 09-29-05 CMBN TO 02-00135.000 PARCEL-ID 02-00136.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
FRAVEL HAZEL 1/2 ET AL 1/2 8075 OLD ST RT 161 PLAIN CITY OHIO 43064 65.68 01-25-06 PARCEL-ID 02-00139.000	1-6 7074	11.200A AGR 110 AUV (TAX LAND 11,760)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.34 -10.85 36.49 -3.65 32.84 32.84 32.84	PAID	47.34 -10.85 36.49 -3.65 32.84 32.84 32.84	PAID			
FREDENDALL ROBERT A & PATRICIA A	1-227D 7239	1.03310 PARCEL 3 RES 510		GROSS REAL ESTATE TAX REDUCTION	2,631.59 -603.09		2,631.59 -603.09				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTR RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00030.004				CURR S.A. C160101171 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	14.21 14.01 387.88 387.88	PAID	14.21 14.01 387.88 387.88	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064 95.37 02-10-06 95.37	1-222-F 7059 ETC 17.049A	AGR 110 AUV (TAX LAND 17,900) 2,490 00 2,490	06-15-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	81.30 -18.63 62.67 -6.27 56.40 31.51 7.46 95.37 95.37	PAID	81.30 -18.63 62.67 -6.27 56.40 31.51 7.46 95.37 95.37	PAID			
PARCEL-ID 02-00030.006				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.98 -44.00 147.98 -14.80 133.18 133.18 133.18	PAID	191.98 -44.00 147.98 -14.80 133.18 133.18 133.18	PAID			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OH 43064 133.18 02-10-06 133.18	1-222-G 7059 ETC 3.00A	RES 500 5,880 00 5,880	06-15-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	426.74 -97.80 328.94 -32.89 296.05 64.23 360.28 360.28	PAID	426.74 -97.80 328.94 -32.89 296.05 64.23 360.28 360.28	PAID			
PARCEL-ID 02-00030.007				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,767.67 -405.10 1,362.57 -136.26 -22.74 1,203.57 3.84 1,207.41 1,207.41	PAID	1,767.67 -405.10 1,362.57 -136.26 -22.74 1,203.57 3.84 1,207.41 1,207.41	PAID			
GINGERICH FRANK E & ANNA B LIVES 9922 AMISH PIKE PLAIN CITY OH 43064 2414.82 02-09-06	1-233 7757 ETC 92.09A	AGR 111 AUV (TAX LAND 104,390) 19,160 34,980 54,140 HOMESITE VALUE LISTED BELOW 8,750 27,390 36,140	06-15-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.68 -288.23 969.45 -96.95 872.50 1.00 873.50 873.50	PAID	1,257.68 -288.23 969.45 -96.95 872.50 1.00 873.50 873.50	PAID			
PARCEL-ID 02-00082.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,604.75 -367.77 1,236.98 -123.70 -24.10 1,089.18 1,089.18 1,089.18	PAID	1,604.75 -367.77 1,236.98 -123.70 -24.10 1,089.18 1,089.18 1,089.18	PAID			
GINGERICH FRANK E & ANNA B LIVES 9922 AMISH PIKE PLAIN CITY OHIO 43064 1747.00 02-09-06	1-234 7757 .530A	RES 510 10,520 28,000 38,520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,604.75 -367.77 1,236.98 -123.70 -24.10 1,089.18 1,089.18 1,089.18	PAID	1,604.75 -367.77 1,236.98 -123.70 -24.10 1,089.18 1,089.18 1,089.18	PAID			
PARCEL-ID 02-00083.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,604.75 -367.77 1,236.98 -123.70 -24.10 1,089.18 1,089.18 1,089.18	PAID	1,604.75 -367.77 1,236.98 -123.70 -24.10 1,089.18 1,089.18 1,089.18	PAID			
GINGERICH JONAS J ETAL 9880 SMITH CALHOUN ROAD PLAIN CITY OH 43064 1089.18 01-25-06 1089.18	1-70 3743 97.3125A	AGR 111 AUV (TAX LAND 109,880) 15,400 33,750 49,150 HOMESITE VALUE LISTED BELOW 8,750 29,550 38,300	05-23-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,699.50 -618.65	PAID	2,699.50 -618.65	PAID			
PARCEL-ID 02-00084.000				GROSS REAL ESTATE TAX REDUCTION	2,699.50 -618.65		2,699.50 -618.65				
GINGERICH JONAS J & SHARON M T LIVES	1-70-B 3743 2.005A	RES 510		GROSS REAL ESTATE TAX REDUCTION	2,699.50 -618.65		2,699.50 -618.65				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
151 COUNTRYWIDE	13,490	69,190	82,680	SUBTOTAL	2,080.85		2,080.85				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-208.09		-208.09				
	12,250	64,520	76,770	2 1/2 PCT ROLLBACK	-48.30		-48.30				
1824.46 02-01-06 1824.46 PARCEL-ID 02-00084.002	06-06-06			NET TAXES	1,824.46		1,824.46				
				**TOTAL TAXES DUE	1,824.46	PAID	1,824.46	PAID			
				AMOUNT COLLECTED	1,824.46		1,824.46				
GINGERICH LEVI JR & CELESTA 8870 CEMETERY PIKE PLAIN CITY OH 43064	1-43B 3685 1579	1.3774A	RES 510	GROSS REAL ESTATE	1,995.57		1,995.57				
				TAX REDUCTION	-457.33		-457.33				
	12,720	48,400	61,120	SUBTOTAL	1,538.24		1,538.24				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-153.82		-153.82				
	12,250	48,400	60,650	2 1/2 PCT ROLLBACK	-38.16		-38.16				
1346.26 02-09-06 1346.26 PARCEL-ID 02-00028.002	06-08-06			NET TAXES	1,346.26		1,346.26				
				**TOTAL TAXES DUE	1,346.26	PAID	1,346.26	PAID			
				AMOUNT COLLECTED	1,346.26		1,346.26				
GINGERICH MARK A & MARY L 7855 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122I 7823 2.0005A	LOT 6 MILL	ERSVILLE ACRES RES 510	GROSS REAL ESTATE	2,687.10		2,687.10				
				TAX REDUCTION	-615.81		-615.81				
	13,480	68,820	82,300	SUBTOTAL	2,071.29		2,071.29				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-207.13		-207.13				
	12,250	68,820	81,070	2 1/2 PCT ROLLBACK	-51.01		-51.01				
1813.15 01-20-06 1813.15 PARCEL-ID 02-00182.008	06-08-06			NET TAXES	1,813.15		1,813.15				
				**TOTAL TAXES DUE	1,813.15	PAID	1,813.15	PAID			
				AMOUNT COLLECTED	1,813.15		1,813.15				
GINGERICH MARK A & MARY L JT L IVES 7855 GONVERSE-HUFF RD PLAIN CITY OH 43064	1-122-K 7823 3.319A		RES 500	GROSS REAL ESTATE	393.76		393.76				
				TAX REDUCTION	-90.24		-90.24				
	12,060	00	12,060	SUBTOTAL	303.52		303.52				
				10 PCT ROLLBACK	-30.35		-30.35				
				NET TAXES	273.17		273.17				
09-13-05 SPLIT FROM 02-00182.000 273.17 01-20-06 273.17 PARCEL-ID 02-00182.010	06-08-06			**TOTAL TAXES DUE	273.17	PAID	273.17	PAID			
				AMOUNT COLLECTED	273.17		273.17				
GINGERICH MARK A TRUSTEE 7855 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-122 7823 16.2486A		AGR 110	GROSS REAL ESTATE	56.48		56.48				
				TAX REDUCTION	-12.94		-12.94				
		AUV (TAX LAND 17,050)	1,730	SUBTOTAL	43.54		43.54				
				10 PCT ROLLBACK	-4.35		-4.35				
				NET TAXES	39.19		39.19				
09-13-05 SPLIT FROM 02-00182.000 39.19 01-20-06 39.19 PARCEL-ID 02-00182.000	06-08-06			**TOTAL TAXES DUE	39.19	PAID	39.19	PAID			
				AMOUNT COLLECTED	39.19		39.19				
GINGERICH MARK A TRUSTEE 7855 CONVERSE HUFF RD PLAIN CITY OHIO 43064		00	00	**TOTAL TAXES DUE	.00		.00				
09-13-05 SPLIT TO 02-00182.000 09-13-05 SPLIT TO 02-00182.010 IVES 09-13-05 SPLIT TO 02-00182.011 K JT LIVES PARCEL-ID 02-00182.000											
GINGERICH MARK O & RHODA S 10375 LAFAYETTE PL CITY PLAIN CITY OH 43064	1-224B 7239 13020 ETC	66.539	AGR 110	GROSS REAL ESTATE	318.01		318.01				
				TAX REDUCTION	-72.88		-72.88				
		AUV (TAX LAND 69,870)	9,740	SUBTOTAL	245.13		245.13				
				10 PCT ROLLBACK	-24.51		-24.51				
				NET TAXES	220.62		220.62				
263.87 01-19-06 263.87 PARCEL-ID 02-00338.000	06-20-06			CURR S.A. C160101067	43.25		43.25				
				**TOTAL TAXES DUE	263.87	PAID	263.87	PAID			
				AMOUNT COLLECTED	263.87		263.87				

TAX RATE 65.30
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 D/R RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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	LAND	IMPROVEMENTS	TOTAL VALUE								
GINGERICH MARVIN 15160 SR 161 PLAIN CITY OH 43064 1826.65 02-10-06 1826.65	1-224 7239	13020 ETC	109,76A AGR 111 122,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101067 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,506.21 -574.36 1,931.85 -193.19 1,738.66 1.31 15.78 45.89 25.01 1,826.65 1,826.65		2,506.21 -574.36 1,931.85 -193.19 1,738.66 1.31 15.78 45.89 25.01 1,826.65 1,826.65				
PARCEL-ID 02-00336.001						PAID		PAID			
GINGERICH MARY A TRUSTEE 7490 CONVERSE HUFF RD PLAIN CITY OH 43064 1645.49 01-23-06 1645.49	1-120-A 5125 8305	1.228A	RES 510 74,610 70,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,436.02 -558.27 1,877.75 -187.78 -44.48 1,645.49 1,645.49 1,645.49		2,436.02 -558.27 1,877.75 -187.78 -44.48 1,645.49 1,645.49 1,645.49				
PARCEL-ID 02-00088.001						PAID		PAID			
GINGERICH ORA J TRUSTEE 15160 ST RT 161 PLAIN CITY OHIO 43064 51.19 02-10-06 51.19	1-204 8508 12249	13.760A	AGR 110 14,450 1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	50.28 -11.52 38.76 -3.88 34.88 16.31 51.19 51.19		50.28 -11.52 38.76 -3.88 34.88 16.31 51.19 51.19				
PARCEL-ID 02-00090.000						PAID		PAID			
GINGERICH ORA J TRUSTEE 15160 ST RT 161 W PLAIN CITY OHIO 43064 1986.70 02-10-06 1986.70	7753 ETC 1-167	114.0707A	AGR 111 127,470 87,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,863.73 -656.29 2,207.44 -220.74 1,986.70 1,986.70 1,986.70		2,863.73 -656.29 2,207.44 -220.74 1,986.70 1,986.70 1,986.70				
PARCEL-ID 02-00324.000						PAID		PAID			
GINGERICH PHILIP JAY & RUTH ANN 7580 CONVERSE HUFF RD PLAIN CITY OHIO 43064 1333.84 02-15-06 1333.84	1-120 5125 8305 71.816A		AGR 111 83,110 59,930 37,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,956.71 -448.43 1,508.28 -150.83 -23.61 1,333.84 1,333.84 1,333.84		1,956.71 -448.43 1,508.28 -150.83 -23.61 1,333.84 1,333.84 1,333.84				
PARCEL-ID 02-00088.000						PAID		PAID			
GINGERICH TIMOTHY R & CHARLENE 1311 MAPLEWOOD RD HARRISON AR 72601 CASE # 2006 CV-05-151 1368.96 02-15-06 1368.96	1-122E 7823 2.00A (LOT 5 MILLE RSVILLE ACRES)		RES 510 62,130 60,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,028.54 -464.89 1,563.65 -156.37 -38.32 1,368.96 1,368.96 1,368.96		2,028.54 -464.89 1,563.65 -156.37 -38.32 1,368.96 1,368.96 1,368.96				
PARCEL-ID 02-00182.004						PAID		PAID			
GINGERICH TIMOTHY R & CHARLENE K JT LIVES 7915 CONVERSE-HUFF RD PLAIN CITY OH 43064	1-122-L 7823 4.675A		RES 500 13,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	437.51 -100.27 337.24 -33.72		437.51 -100.27 337.24 -33.72				

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 OTH RED FACTOR 22.9042

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	LAND	IMPROVEMENTS	TOTAL VALUE								
09-13-05 SPLIT FROM 02-00182.000 303.52 02-15-06 303.52 PARCEL-ID 02-00182.011			GINGERICH MARK A TRUSTEE 06-12-06	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	303.52 303.52 303.52	PAID	303.52 303.52 303.52	PAID			
GINGWAY PRODUCTS INC 9900 PC-GEORGESVILLE RD PLAIN CITY OHIO 43064 3397.94 02-08-06 3397.94 PARCEL-ID 02-00092.000	1-81	3240	3.004A IND 399 17,920 117,070 134,990 06-19-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,407.42 -1,009.48 3,397.94 3,397.94 3,397.94 3,397.94	PAID	4,407.42 -1,009.48 3,397.94 3,397.94 3,397.94 3,397.94	PAID			
GINGWAY PRODUCTS INC 9900 PLAIN CITY GEOG SVL PLAIN CITY OHIO 43064 1467.26 02-08-06 1467.26 PARCEL-ID 02-00182.003	1-122D	7823	.616A (LOT 2 MILLE RSVILLE ACRES) COM 480 7,350 50,940 58,290 06-19-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,903.17 -435.91 1,467.26 1,467.26 1,467.26 1,467.26	PAID	1,903.17 -435.91 1,467.26 1,467.26 1,467.26 1,467.26	PAID			
GRENER BEVERLY A TRUSTEE 1/2 & GRENER RICHARD S TRUSTEE 1/2 8711 UNIONVILLE RD PLAIN CITY OH 43064 59.57 02-15-06 59.57 PARCEL-ID 02-00241.000	1-244	8564	ETC 25.779A AG DIST 06/07 AGR 110 AUV (TAX LAND 27,070) 00 2,630 06-20-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.87 -19.68 66.19 -6.62 59.57 59.57 59.57	PAID	85.87 -19.68 66.19 -6.62 59.57 59.57 59.57	PAID			
GRENER FAMILY TRUST 16360 SR 161 PLAIN CITY OHIO 43064 08-22-05 TRNSF FROM 02-00298.000 165.42 01-19-06 PARCEL-ID 02-00298.000	1-207	10987	12170 19.517A AGR 100 AUV (TAX LAND 20,500) 2,630 00 2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	85.87 -19.68 66.19 -6.62 59.57 23.14 82.71 82.71	PAID	85.87 -19.68 66.19 -6.62 59.57 23.14 82.71 82.71	PAID			
GRENER KERMIT C & DOROTHY A JT LIVES 16360 SR 161 PLAIN CITY OHIO 43064		00	00 00	**TOTAL TAXES DUE	.00		.00				
12-17-04 TRNSF FROM 02-00298.000 08-22-05 TRNSF TO 02-00298.000 PARCEL-ID 02-00298.000			HAYDEN RUN DEVELOPMENT CO LLC GRENER FAMILY TRUST								
GRIMM JOHN E & JULIE A JT LIVE S 073 LANDAMERICA 2435.41 02-10-06 2435.41 PARCEL-ID 02-00144.002	1-200B	8484	24.899A AGR 111 AUV (TAX LAND 33,850) 10,940 99,590 110,530 HOMESITE VALUE LISTED BELOW 8,750 99,590 108,340 06-01-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,608.80 -827.04 2,781.76 -278.18 -68.17 2,435.41 2,435.41 2,435.41	PAID	3,608.80 -827.04 2,781.76 -278.18 -68.17 2,435.41 2,435.41 2,435.41	PAID			
HAASE SALLY W 8794 GLENVIEW DRIVE PLAIN CITY OHIO 43064 TRANSFER 2/25/94 501.02 12-30-05 PARCEL-ID 02-00290.000	1-110	7243	95.466A AGR 110 AUV (TAX LAND 100,230) 11,060 00 11,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.11 -82.76 278.35 -27.84 250.51 250.51 250.51	PAID	361.11 -82.76 278.35 -27.84 250.51 250.51 250.51	PAID			

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	LAND	IMPROVEMENTS	TOTAL VALUE								
HABERMAN BRIAN L & KAREN A JT LIVES 091 WELLS FARGO 1180.78 02-14-06 1180.78 PARCEL-ID 02-00133.000	1-40 3685	6.133A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,702.04 -390.06 1,311.98 -131.20 1,180.78 1,180.78 1,180.78		1,702.04 -390.06 1,311.98 -131.20 1,180.78 1,180.78 1,180.78	PAID	PAID		
HAENSZEL ROBERT M JT LIVES 018 FIRST AMERICA 1344.13 02-15-06 1344.13 PARCEL-ID 02-00042.000	1-92 3240	5.007A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,986.10 -455.16 1,530.94 -153.09 -33.72 1,344.13 1,344.13 1,344.13		1,986.10 -455.16 1,530.94 -153.09 -33.72 1,344.13 1,344.13 1,344.13	PAID	PAID		
HARPER RICHARD A & JOYCE E 6750 CONVERSE HUFF RD PLAIN CITY OH 43064 1710.31 02-09-06 1710.31 PARCEL-ID 02-00240.000	3-1 1 FOST SUB A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,532.99 -580.49 1,952.50 -195.25 -46.94 1,710.31 1,710.31 1,710.31		2,532.99 -580.49 1,952.50 -195.25 -46.94 1,710.31 1,710.31 1,710.31	PAID	PAID		
HAYDEN RUN DEVELOPMENT CO LLC PAUL COPPEL 3 EASTON OVAL COLUMBUS OH 43219 12-17-04 TRNSF TO 02-00298.000 PARCEL-ID 02-00298.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEADINGS DELMAR W & VERNA R 7450 AMITY PIKE PLAIN CITY OHIO 43064 91.52 02-08-06 PARCEL-ID 02-00095.001	1-102A 7398 7823	20.096A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.95 -15.11 50.84 -5.08 45.76 45.76 45.76		65.95 -15.11 50.84 -5.08 45.76 45.76 45.76	PAID	PAID		
HEADINGS ROBERT E & MARY LUCILE 10870 DEBOLT RD PLAIN CITY OHIO 43064 1452.23 01-30-06 1452.23 PARCEL-ID 02-00096.000	1-209 12277	2.824A	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	2,141.51 -490.78 1,650.73 -165.07 -37.49 1,448.17 3.00 1.06 1,452.23 1,452.23		2,141.51 -490.78 1,650.73 -165.07 -37.49 1,448.17 3.00 1.06 1,452.23 1,452.23	PAID	PAID		
HELMUTH AL A-TRUSTEE HELMUTH F AMILY TRUST 4905 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064 1792.84 01-27-06	1-190 5786 7756	25.3791A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,323.30 -303.26 1,020.04 -102.00 -21.62 896.42 896.42		1,323.30 -303.26 1,020.04 -102.00 -21.62 896.42 896.42	PAID	PAID		

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	LAND	IMPROVEMENTS	TOTAL VALUE								
406.44 02-09-06 PARCEL-ID 02-00058.003				NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	152.43 50.79 203.22 203.22	PAID	152.43 50.79 203.22 203.22	PAID			
HELMUTH MARK & ANGELA JT LIVES 7940 CARTERS MILL RD PLAIN CITY OH 43064 74.10 01-30-06	1-256-E 7401 ETC	6.2505A AGR 110 AUV (TAX LAND 6,560) 920 00 920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	30.04 -6.88 23.16 -2.32 20.84 6.58 9.63 37.05 37.05	PAID	30.04 -6.88 23.16 -2.32 20.84 6.58 9.63 37.05 37.05	PAID			
HELMUTH MARY 8259 WOODS WEST AVE PLAIN CITY OH 43064 284.00 02-14-06	1-256-D 7401 ETC	33.7558A AGR 110 AUV (TAX LAND 35,450) 4,700 00 4,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	153.46 -35.17 118.29 -11.83 106.46 35.54 142.00 142.00	PAID	153.46 -35.17 118.29 -11.83 106.46 35.54 142.00 142.00	PAID			
PARCEL-ID 02-00058.004 HELMUTH MARY 1/3 ETAL 2/3 8259 WOODS WEST AVE PLAIN CITY OH 43064 468.84 02-14-06	1-256-B 7401 ETC	1.4902A RES 500 10,280 00 10,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	335.64 -76.92 258.72 -25.87 232.85 1.57 234.42 234.42	PAID	335.64 -76.92 258.72 -25.87 232.85 1.57 234.42 234.42	PAID			
PARCEL-ID 02-00058.002 HELMUTH RHODA 018 FIRST AMERICA 1420.34 02-15-06 1420.34 PARCEL-ID 02-00131.002	1-96-D 3240 7823 20.001A	AGR 111 AUV (TAX LAND 28,700) 9,720 54,750 64,470 HOMESITE VALUE LISTED BELOW 8,750 54,750 63,500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,104.95 -482.40 1,622.55 -162.26 -39.95 1,420.34 1,420.34 1,420.34	PAID	2,104.95 -482.40 1,622.55 -162.26 -39.95 1,420.34 1,420.34 1,420.34	PAID			
PARCEL-ID 02-00058.000 HELMUTH SHARON K SHARON HELMUTH 8385 WOODS WEST AVE PLAIN CITY OHIO 43064	1-256 7401 ETC	1.7126A RES 560 13,120 180 13,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	434.25 -99.52 334.73 -33.47 301.26 1.87 303.13 303.13	PAID	434.25 -99.52 334.73 -33.47 301.26 1.87 303.13 303.13	PAID			
PARCEL-ID 02-00058.000 HOBBS STEVEN V & KATHRYN A 10135 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-76 1479 .939A	RES 510 11,520 32,080 43,600 HOMESITE VALUE LISTED BELOW 11,520 31,140 42,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,423.54 -326.24 1,097.30 -109.73 -26.84 960.73 960.73 960.73	PAID	1,423.54 -326.24 1,097.30 -109.73 -26.84 960.73 960.73 960.73	PAID			
PARCEL-ID 02-00105.000 HOCHSTETLER MARY & KAREN WHITM ORE CO TRUSTEES 1/2 ETAL 1/2	1-101 7398 7823 15.138A	AGR 110		GROSS REAL ESTATE TAX REDUCTION	35.92 -8.23		35.92 -8.23				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 CORRECT 8/31/89 TRANSFER 49.84 02-07-06 PARCEL-ID 02-00310.000	AUV (TAX LAND 15,900) 1,100	00	1,100	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.69 -2.77 24.92 24.92 24.92	PAID	27.69 -2.77 24.92 24.92	PAID			
HOOLEY BRUCE D & SHERYL L 091 WELLS FARGO 1458.47 02-14-06 1458.47 PARCEL-ID 02-00148.000	1-72 3743 1.461A 12,810 53,400 66,210 HOMESITE VALUE LISTED BELOW 12,250 53,290 65,540		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,161.76 -495.42 1,666.34 -166.63 -41.24 1,458.47 1,458.47 1,458.47	PAID	2,161.76 -495.42 1,666.34 -166.63 -41.24 1,458.47 1,458.47 1,458.47	PAID			
HOSTETLER ABE 9550 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064 1245.70 01-18-06 1243.70 PARCEL-ID 02-00106.000	1-68 1479 73.109A AND IS 73.09 7A AUV (TAX LAND 84,460) 14,270 41,970 56,240 HOMESITE VALUE LISTED BELOW 8,750 37,630 46,380		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,836.24 -420.82 1,415.42 -141.54 -29.18 1,244.70 1,244.70 1,244.70	PAID	1,836.24 -420.82 1,415.42 -141.54 -29.18 1,244.70 1,244.70 1,244.70	PAID			
HOSTETLER BETTY & MARK S JR JT LIVES 5850 CONVERSE HUFF RD PLAIN CITY OH 43064 1219.56 02-06-06 1219.56 PARCEL-ID 02-00325.000	1-167A 7753 ETC .7993A 11,520 43,860 55,380 HOMESITE VALUE LISTED BELOW 11,520 43,860 55,380		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,808.16 -414.38 1,393.78 -139.38 -34.84 1,219.56 1,219.56 1,219.56	PAID	1,808.16 -414.38 1,393.78 -139.38 -34.84 1,219.56 1,219.56 1,219.56	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 84.25 02-10-06 84.25 PARCEL-ID 02-00114.000	1-237 7239 13020 25.26A AUV (TAX LAND 26,520) 3,010 00 3,010		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	98.28 -22.52 75.76 -7.58 68.18 16.07 84.25 84.25	PAID	98.28 -22.52 75.76 -7.58 68.18 16.07 84.25 84.25	PAID			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 151.40 02-10-06 151.40 PARCEL-ID 02-00115.000	1-238 7240 10470 35.862A AUV (TAX LAND 37,650) 5,070 00 5,070		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	165.54 -37.94 127.60 -12.76 114.84 23.11 13.45 151.40 151.40	PAID	165.54 -37.94 127.60 -12.76 114.84 23.11 13.45 151.40 151.40	PAID			
HOSTETLER EDNA KATHRYN & ELI J T LIVES 7369 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 TRANSFER 5/25/94 67.48 01-23-06 67.48 PARCEL-ID 02-00100.000	1-257 2882 18.6135A AUV (TAX LAND 19,540) 2,000 00 2,000		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	65.30 -14.96 50.34 -5.03 45.31 6.79 15.38 67.48 67.48	PAID	65.30 -14.96 50.34 -5.03 45.31 6.79 15.38 67.48 67.48	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00309.000				**TOTAL TAXES DUE AMOUNT COLLECTED	66.94 66.94	PAID	66.94 66.94	PAID			
HOSTETTLER JOHN E & ROSE 9700 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-69 A 1479	33.934A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,514.96 -347.19 1,167.77 -116.78 -26.62 1,024.37		1,514.96 -347.19 1,167.77 -116.78 -26.62 1,024.37				
2048.74 01-19-06 PARCEL-ID 02-00118.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,024.37 1,024.37	PAID	1,024.37 1,024.37	PAID			
HOSTETTLER JOHN W & TERESA D JT LIVES 4639 CARRINGTON WAY HILLIARD OH 43026	1-238-A 7240	10470	1.888A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	348.38 -79.84 268.54 -26.85 241.69		348.38 -79.84 268.54 -26.85 241.69				
243.87 02-13-06 243.87 06-09-06				CURR S.A. C160101171 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.18 243.87 243.87	PAID	1.00 1.18 243.87 243.87	PAID			
PARCEL-ID 02-00115.001				**TOTAL TAXES DUE AMOUNT COLLECTED	243.87 243.87	PAID	243.87 243.87	PAID			
HOSTETTLER KEITH J & JONATHAN J 9840 LAFAYETTE PC RD PLAIN CITY OH 43064	1-216 7059	34.095A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	136.80 -31.35 105.45 -10.55 94.90		136.80 -31.35 105.45 -10.55 94.90				
326.66 01-24-06				CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	55.65 12.78 163.33 163.33	PAID	55.65 12.78 163.33 163.33	PAID			
PARCEL-ID 02-00122.000				**TOTAL TAXES DUE AMOUNT COLLECTED	163.33 163.33	PAID	163.33 163.33	PAID			
HOSTETTLER MARK S & FLORENCE B 8415 CEMETERY PIKE NE PLAIN CITY OHIO 43064		00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
05-12-05 SPLIT FROM 02-00119.000 08-09-05 SPLIT TO 02-00119.000 VES				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
08-09-05 SPLIT TO 02-00119.002 PARCEL-ID 02-00119.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOSTETTLER MARK S & FLORENCE B 8415 CEMETERY PIKE NE PLAIN CITY OHIO 43064		00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
05-12-05 SPLIT TO 02-00119.000 05-12-05 SPLIT TO 02-00119.001 T LIVES				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00119.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOSTETTLER MARK S & FLORENCE B 8415 CEMETERY PIKE NE PLAIN CITY OH 43064	1-80B 1479	7.514A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	660.51 -151.37 509.14 -50.91 458.23		660.51 -151.37 509.14 -50.91 458.23				
08-09-05 SPLIT FROM 02-00119.000 458.23 02-07-06 458.23 06-15-06				**TOTAL TAXES DUE AMOUNT COLLECTED	458.23 458.23	PAID	458.23 458.23	PAID			
PARCEL-ID 02-00119.002				**TOTAL TAXES DUE AMOUNT COLLECTED	458.23 458.23	PAID	458.23 458.23	PAID			
HOSTETTLER MARK S JR & BETTY T LIVES 8415 CEMETERY PK	1-80A 1479	1.756A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	430.33 -98.62 331.71		430.33 -98.62 331.71				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2005
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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								
PLAIN CITY OH 43064 05-12-05 SPLIT FROM 02-00119.000 298.54 02-06-06 298.54 PARCEL-ID 02-00119.001	13,180	00	13,180	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-33.17 298.54 298.54 298.54	PAID	-33.17 298.54 298.54 298.54	PAID			
HOSTETLER MOSE J & ELSIE M 1270 FINLEY GUY RD PLAIN CITY OHIO 43064 320.72 02-15-06 PARCEL-ID 02-00121.000	1-259 2884 4,660	41.000A 00	AGR 110 43,050 4,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	152.15 -34.87 117.28 -11.73 105.55 54.81 160.36 160.36	PAID	152.15 -34.87 117.28 -11.73 105.55 54.81 160.36 160.36	PAID			
HOSTETLER NELSON RAY & EDNA FEI RN 6495 CONVERSE HUFF ROAD PLAIN CITY OHIO 43064 1967.47 02-15-06 1967.47 PARCEL-ID 02-00120.000	1-109 7432 17,310	7756 ETC 91.059A 70,930	AGR 111 88,240 8,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,881.04 -660.26 2,220.78 -222.08 -31.23 1,967.47 1,967.47 1,967.47	PAID	2,881.04 -660.26 2,220.78 -222.08 -31.23 1,967.47 1,967.47 1,967.47	PAID			
HOSTETLER NELSON RAY & EDNA FEI RN 6495 CONVERSE HUFF ROAD PLAIN CITY OH 43064 Y 1235.63 02-15-06 1235.63 PARCEL-ID 02-00120.001	1-109A 7432 11,520	7756 ETC .796A 44,590	RES 510 56,110 11,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,831.99 -419.84 1,412.15 -141.22 -35.30 1,235.63 1,235.63 1,235.63	PAID	1,831.99 -419.84 1,412.15 -141.22 -35.30 1,235.63 1,235.63 1,235.63	PAID			
HOSTETLER RAY D & LAURA M JT LI IVES 10155 LAF-PC RD PLAIN CITY OH 43064 3293.92 01-19-06 PARCEL-ID 02-00108.001	1-172A 7754 16,060	8484 ETC 75.13A 58,520	AGR 111 74,580 8,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,435.04 -558.05 1,876.99 -187.70 -42.33 1,646.96 1,646.96 1,646.96	PAID	2,435.04 -558.05 1,876.99 -187.70 -42.33 1,646.96 1,646.96 1,646.96	PAID			
HOSTETLER THOMAS D & DELORES AI 10500 CONVERSE CHAPEL RD PLAIN CITY OH 43064 1198.64 01-23-06 1198.64 PARCEL-ID 02-00113.001	1-193B 8539 12,250	1.00A 42,130	RES 510 54,380 12,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,775.51 -406.90 1,368.61 -136.86 -33.11 1,198.64 1,198.64 1,198.64	PAID	1,775.51 -406.90 1,368.61 -136.86 -33.11 1,198.64 1,198.64 1,198.64	PAID			
HOSTETLER THOMAS D & DELORES AI 10500 CONVERSE CHAPEL RD PLAIN CITY OH 43064 11-22-04 SPLIT FROM 02-00113.000 103.15 01-23-06 103.15 PARCEL-ID 02-00113.002	1-193A 8539 4,510	.4583A 00	RES 500 4,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	147.25 -33.75 113.50 -11.35 102.15 1.00 103.15 103.15	PAID	147.25 -33.75 113.50 -11.35 102.15 1.00 103.15 103.15	PAID			
HOSTETLER VERNON L 3220 US RT 42 RT 3	1-170 8484 12014	63.9833A 00	AGR 111	GROSS REAL ESTATE TAX REDUCTION	599.78 -137.45		599.78 -137.45				

TAX RATE 65.30

A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OHIO 43140	AUV (TAX LAND 75,930)			SUBTOTAL	462.33		462.33				
	14,350	4,020	18,370	10 PCT ROLLBACK	-46.23		-46.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.94		-7.94				
408.16 02-14-06	8,750	3,870	12,620	NET TAXES	408.16		408.16	40.82	448.98	62106	
PARCEL-ID 02-00334.000				**TOTAL TAXES DUE	408.16	PAID	408.16	*****	448.98		
				AMOUNT COLLECTED	408.16		.00				
HUMM DAVID V & MAREDA E JT LIVI ES	1-134 8999	.413A	RES 510	GROSS REAL ESTATE	2,236.20		2,236.20				
091 WELLS FARGO	9,790	58,700	68,490	TAX REDUCTION	-512.48		-512.48				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,723.72		1,723.72				
1566.81 02-14-06	9,790	55,560	65,350	10 PCT ROLLBACK	-172.37		-172.37				
PARCEL-ID 02-00127.000	06-14-06			2 1/2 PCT ROLLBACK	-41.12		-41.12				
				NET TAXES	1,510.23		1,510.23				
				CURR S.A. C160101227	56.58		56.58				
				**TOTAL TAXES DUE	1,566.81	PAID	1,566.81	PAID			
				AMOUNT COLLECTED	1,566.81						
HUMM VICTOR E & DORCAS M	1-146 8536	2.539A	RES 510	GROSS REAL ESTATE	1,781.71		1,781.71				
11170 DORVIC DR PLAIN CITY OHIO 43064	17,530	37,040	54,570	TAX REDUCTION	-408.32		-408.32				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,373.39		1,373.39				
1203.19 02-14-06	15,190	37,040	52,230	10 PCT ROLLBACK	-137.34		-137.34				
PARCEL-ID 02-00128.000	06-16-06			2 1/2 PCT ROLLBACK	-32.86		-32.86				
				NET TAXES	1,203.19		1,203.19				
				**TOTAL TAXES DUE	1,203.19	PAID	1,203.19	PAID			
				AMOUNT COLLECTED	1,203.19						
HUMM VICTOR E & DORCAS M	1-146-E LOT 8 VICTOR & DORCAS		RES 500	GROSS REAL ESTATE	495.95		495.95				
JOHN ROBY 7814 US 42 PLAIN CITY OH 43064	HUMM SUB II			TAX REDUCTION	-113.66		-113.66				
				SUBTOTAL	382.29		382.29				
389.33 02-14-06	15,190	00	15,190	10 PCT ROLLBACK	-38.23		-38.23				
PARCEL-ID 02-00128.005	06-13-06			NET TAXES	344.06		344.06				
				CURR S.A. C160101227	45.27		45.27				
				**TOTAL TAXES DUE	389.33	PAID	389.33	PAID			
				AMOUNT COLLECTED	389.33						
HUMM VICTOR E & DORCAS M	1-146F LOT 9 V&D HUMM SUB II (RES 500	GROSS REAL ESTATE	496.93		496.93				
11170 DORVIC DR PLAIN CITY OH 43064	1.0266A)			TAX REDUCTION	-113.88		-113.88				
				SUBTOTAL	383.05		383.05				
390.01 02-14-06	15,220	00	15,220	10 PCT ROLLBACK	-38.31		-38.31				
PARCEL-ID 02-00128.006	06-16-06			NET TAXES	344.74		344.74				
				CURR S.A. C160101227	45.27		45.27				
				**TOTAL TAXES DUE	390.01	PAID	390.01	PAID			
				AMOUNT COLLECTED	390.01						
JENKINS JOSEPH E & MARILYN K	3-6 6 FOUST SUB A		RES 510	GROSS REAL ESTATE	1,509.08		1,509.08				
018 FIRST AMERICA				TAX REDUCTION	-345.84		-345.84				
				SUBTOTAL	1,163.24		1,163.24				
1017.84 02-14-06	14,170	32,050	46,220	10 PCT ROLLBACK	-116.32		-116.32				
PARCEL-ID 02-00129.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.08		-29.08				
	14,170	32,050	46,220	NET TAXES	1,017.84		1,017.84				
	06-19-06			**TOTAL TAXES DUE	1,017.84	PAID	1,017.84	PAID			
				AMOUNT COLLECTED	1,017.84						
JOHNSON CAROLYN D	3-3 3 FOUST SUB A		RES 510	GROSS REAL ESTATE	1,249.52		1,249.52				
6770 CONVERSE HUFF RD PLAIN CITY OH 43064				TAX REDUCTION	-286.36		-286.36				
				SUBTOTAL	963.16		963.16				
842.76 01-25-06	9,720	28,550	38,270	10 PCT ROLLBACK	-96.32		-96.32				
PARCEL-ID 02-00130.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.08		-24.08				
	9,720	28,550	38,270	NET TAXES	842.76		842.76				
	05-23-06			**TOTAL TAXES DUE	842.76	PAID	842.76	PAID			
				AMOUNT COLLECTED	842.76						

TAX RATE 65.30
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1187.34 02-14-06 1187.34	06-14-06	12,250 33,670	45,920	NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,179.07 6.87 1.40 1,187.34 1,187.34	PAID	1,179.07 6.87 1.40 1,187.34 1,187.34	PAID			
PARCEL-ID 02-00122.001											
KIRTLEY RODNEY E JR & BONNIE J 018 FIRST AMERICA	03-8 8 FOST SUB A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,438.56 -329.68 1,108.88 -110.89 -27.72 970.27 970.27 970.27	PAID	1,438.56 -329.68 1,108.88 -110.89 -27.72 970.27 970.27 970.27	PAID			
970.27 02-15-06 970.27	06-16-06	14,170 29,890 14,170 29,890	44,060 44,060								
PARCEL-ID 02-00140.000											
KNOTT PATRICIA A TRUSTEE 10485 IAMS ROAD PLAIN CITY OHIO 43064	1-48 3245 5.317A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,946.27 -446.03 1,500.24 -150.02 -31.98 1,318.24 1,318.24 1,318.24	PAID	1,946.27 -446.03 1,500.24 -150.02 -31.98 1,318.24 1,318.24 1,318.24	PAID			
1318.24 02-01-06 1318.24	06-05-06	17,540 42,070 12,250 38,580	59,610 50,830								
PARCEL-ID 02-00320.000											
KNOTT PATRICIA A TRUSTEE 10485 IAMS RD PLAIN CITY OHIO 43064	1-48B 3245 5.605A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	467.55 -107.15 360.40 -36.04 324.36 324.36 324.36	PAID	467.55 -107.15 360.40 -36.04 324.36 324.36 324.36	PAID			
324.36 02-01-06 324.36	06-05-06	14,320 00	14,320								
PARCEL-ID 02-00320.001											
KRAMER HOMESTEAD INC 5835 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-173 10983 8470-7050 204.1821 AC		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,585.44 -1,280.03 4,305.41 -430.54 -33.25 3,841.62 3,841.62 3,841.62	PAID	5,585.44 -1,280.03 4,305.41 -430.54 -33.25 3,841.62 3,841.62 3,841.62	PAID			
3841.62 02-15-06 3841.62	06-20-06	AUV (TAX LAND 229,790) 38,370 132,700 HOMESITE VALUE LISTED BELOW 8,750 44,090	171,070 52,840								
PARCEL-ID 02-00142.000											
KRAMER HOMESTEAD INC 5835 CONVERSE HUFF ROAD PLAIN CITY OH 43064	1-180 7056 8470 30.2619A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.48 -20.28 68.20 -6.82 61.38 61.38 61.38	PAID	88.48 -20.28 68.20 -6.82 61.38 61.38 61.38	PAID			
61.38 02-15-06 61.38	06-20-06	AUV (TAX LAND 31,770) 2,710 00	2,710								
PARCEL-ID 02-00620.000											
KURTZ EMANUEL & WANDA 111365 CONVERSE CHAPEL RD PLAIN CITY OH 43064	1-203B 7759 7063 5.70A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	2,194.08 -502.82 1,691.26 -169.13 -25.53 1,496.60 3.29 1,499.89 1,499.89	PAID	2,194.08 -502.82 1,691.26 -169.13 -25.53 1,496.60 3.29 1,499.89 1,499.89	PAID			
1499.89 02-07-06 1499.89	06-15-06	18,010 49,190 12,250 28,320	67,200 40,570								
PARCEL-ID 02-00151.001											
KURTZ LORETTA K 8960 IAMS RD	1-54 13150 14400 44.00A		AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,364.77 -312.77		1,364.77 -312.77				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
PLAIN CITY OH 43064 923.51 01-31-06 923.51 PARCEL-ID 02-00150.000		AUV (TAX LAND 53,900) 12,710 29,090 41,800 HOMESITE VALUE LISTED BELOW 8,750 28,270 37,020		SUBTOTAL 1,052.00 10 PCT ROLLBACK -105.20 2 1/2 PCT ROLLBACK -23.29 NET TAXES 923.51 **TOTAL TAXES DUE 923.51 AMOUNT COLLECTED 923.51			1,052.00 -105.20 -23.29 923.51 923.51					
LANE DONALD L & MARTHA J 11215 DORVIC DR PLAIN CITY OH 43064 68.86 02-14-06 PARCEL-ID 02-00128.001	1-146A 8636	.1041A RES 500 1,520 00 1,520		GROSS REAL ESTATE 49.63 TAX REDUCTION -11.37 SUBTOTAL 38.26 10 PCT ROLLBACK -3.83 NET TAXES 34.43 **TOTAL TAXES DUE 34.43 AMOUNT COLLECTED 34.43			49.63 -11.37 38.26 -3.83 34.43 34.43					
LANE MARTHA J & DONALD L TRUS TEE 8440 COUNTRYVIEW DR PLAIN CITY OH 43064 1699.18 02-14-06 1699.18 PARCEL-ID 02-00104.000	1-148 8636	.614A RES 510 11,870 65,290 77,160 HOMESITE VALUE LISTED BELOW 11,870 65,290 77,160		GROSS REAL ESTATE 2,519.27 TAX REDUCTION -577.35 SUBTOTAL 1,941.92 10 PCT ROLLBACK -194.19 2 1/2 PCT ROLLBACK -48.55 NET TAXES 1,699.18 **TOTAL TAXES DUE 1,699.18 AMOUNT COLLECTED 1,699.18			2,519.27 -577.35 1,941.92 -194.19 -48.55 1,699.18 1,699.18					
LAPP DAN J & MARY ELIZA 6475 PERRY PIKE NE PLAIN CITY OHIO 43064 780.84 02-15-06 780.84 PARCEL-ID 02-00152.000	1-144 8836	.572A RES 510 10,750 22,100 32,850 HOMESITE VALUE LISTED BELOW 10,750 20,740 31,490		GROSS REAL ESTATE 1,072.55 TAX REDUCTION -245.80 SUBTOTAL 826.75 10 PCT ROLLBACK -82.68 2 1/2 PCT ROLLBACK -19.81 NET TAXES 724.26 CURR S.A. C160101227 56.58 **TOTAL TAXES DUE 780.84 AMOUNT COLLECTED 780.84			1,072.55 -245.80 826.75 -82.68 -19.81 724.26 56.58 780.84					
LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044 230.42 01-23-06 PARCEL-ID 02-00155.000	1-258 2884	40.000A AG DIST 06/08 AGR 110 AUV (TAX LAND 42,000) 2,790 00 2,790		GROSS REAL ESTATE 91.09 TAX REDUCTION -20.88 SUBTOTAL 70.21 10 PCT ROLLBACK -7.02 NET TAXES 63.19 CURR S.A. C160101007 52.02 **TOTAL TAXES DUE 115.21 AMOUNT COLLECTED 115.21			91.09 -20.88 70.21 -7.02 63.19 52.02 115.21					
LEKOY JAMES R & DEBORAH A JT L IVES 10755 DEBOLT ROAD PLAIN CITY OHIO 43064 CASE # 99CV-08-128 2380.32 02-15-06 2380.32 PARCEL-ID 02-00030.001	1-222A 7059	ETC 3.00A RES 510 14,700 92,990 107,690 HOMESITE VALUE LISTED BELOW 12,250 87,990 100,240		GROSS REAL ESTATE 3,516.08 TAX REDUCTION -805.79 SUBTOTAL 2,710.29 10 PCT ROLLBACK -271.03 2 1/2 PCT ROLLBACK -63.07 NET TAXES 2,376.19 CURR S.A. C160101053 3.00 CURR S.A. C160101171 1.13 **TOTAL TAXES DUE 2,380.32 AMOUNT COLLECTED 2,380.32			3,516.08 -805.79 2,710.29 -271.03 -63.07 2,376.19 3.00 1.13 2,380.32					
LESTER J VIVIAN ROBERT ROY MILLER %FIRST PLACE BANK 799 E MAIN ST RAVENNA OH 44366 12-15-04 TRNSF TO 02-00156.000 PARCEL-ID 02-00156.000		00 00 00		**TOTAL TAXES DUE .00			.00					

TAX RATE 65.30

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

TAX YEAR 2005

A/R RED FACTOR 22.9173

MADISON

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

INTEREST RATE

O/H RED FACTOR 22.9042

TAX DISTRICT

02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LESTER J VIVIAN TRUSTEE 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-15-04 TRNSF FROM 02-00156.000 09-21-05 TRNSF TO 02-00156.000 PARCEL-ID 02-00156.000	000	LESTER J VIVIAN MILLER ROBERT ROY									
LEWIS CHARLES M & JOANN 7410 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-118 8305	81,140A AG DIST 07/98 AGR 111 AUV (TAX LAND 2,900) 16,470 33,510 49,980 HOMESITE VALUE LISTED BELOW 8,750 27,400 36,150		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,631.85 -373.98 1,257.87 -125.79 -22.75 1,109.33 1,109.33 1,109.33		1,631.85 -373.98 1,257.87 -125.79 -22.75 1,109.33 1,109.33 1,109.33				
1109.33 02-10-06 1109.33 PARCEL-ID 02-00157.000	06-15-06					PAID		PAID			
LITSENBERGER DONALD E & DOROTHY Y JT LIV 9909 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	1-86 4	DARBYVIEW EST RES 510 12,310 32,290 44,600 HOMESITE VALUE LISTED BELOW 12,310 28,880 41,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,456.19 -333.72 1,122.47 -112.25 -25.92 984.30 984.30 984.30		1,456.19 -333.72 1,122.47 -112.25 -25.92 984.30 984.30 984.30				
984.30 02-01-06 984.30 PARCEL-ID 02-00158.000	06-08-06					PAID		PAID			
LOMBARD CRAIG A 9643 W BROAD ST WEST JEFFERSON OH 43162	1-218A 12277 7059 17.99A	AGR 110 AUV (TAX LAND 18,890) 1,590 00 1,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101051 UNPD S.A. C160101053 UNPD S.A. C160101171 DELQ S.A. C160101051 DEC INTEREST DELQ S.A. C160101053 DEC INTEREST DELQ S.A. C160101171 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	51.91 -11.90 40.01 -4.00 36.01 78.08 1.59 12.57 17.34 3.94 13.83 19.07 4.33 28.23 .58 19.47 .40 4.42 .09 200.06 130.20	3.60	51.91 -11.90 40.01 -4.00 36.01 39.61 .00 12.57 17.34 3.94 13.83 19.07 4.33 .00 1.26 1.73 .39 146.70 146.70				
130.20 01-06-06 146.70 PARCEL-ID 02-00159.001	06-20-06							PAID			
LONGWORTH TODD E & SANDY J JT LIVES 016 BCS	1-60 3464 2.410A	RES 500 11,180 00 11,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	365.03 -83.66 281.37 -28.14 253.23 253.23 253.23		365.03 -83.66 281.37 -28.14 253.23 253.23 253.23				
253.23 01-30-06 253.23 PARCEL-ID 02-00161.000	06-09-06					PAID		PAID			
M M F T INC BAILEY BAYNES 2040 US RT 40 NE LONDON OHIO 43140	1-240 12275 102.070A	AGR 199 AUV (TAX LAND 107,170) 13,680 00 13,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	446.65 -102.36 344.29 -34.43		446.65 -102.36 344.29 -34.43				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
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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								
413.20 02-14-06 413.20	05-31-06			NET TAXES	309.86		309.86				
				CURR S.A. C160101051	46.32		46.32				
				CURR S.A. C160101053	35.64		35.64				
				CURR S.A. C160101171	21.38		21.38				
				**TOTAL TAXES DUE	413.20	PAID	413.20	PAID			
PARCEL-ID 02-00163.000				AMOUNT COLLECTED	413.20		413.20				
MADISON COUNTY COMMISSIONERS	1-76-A 1479 .061A			GROSS REAL ESTATE	24.16		24.16				
1 N MAIN ST			RES 500	TAX REDUCTION	-5.54		-5.54				
LONDON OH 43140				SUBTOTAL	18.62		18.62				
	740	00	740	10 PCT ROLLBACK	-1.86		-1.86				
16.76 02-01-06 16.76	06-01-06			NET TAXES	16.76		16.76				
				**TOTAL TAXES DUE	16.76	PAID	16.76	PAID			
PARCEL-ID 02-00105.001				AMOUNT COLLECTED	16.76		16.76				
MADISON COUNTY COMMISSIONERS	1-122-F 7823 .058A			GROSS REAL ESTATE	19.26		19.26				
1 N MAIN ST			RES 500	TAX REDUCTION	-4.41		-4.41				
LONDON OH 43140				SUBTOTAL	14.85		14.85				
	590	00	590	10 PCT ROLLBACK	-1.49		-1.49				
13.36 02-01-06 13.36	06-01-06			NET TAXES	13.36		13.36				
				**TOTAL TAXES DUE	13.36	PAID	13.36	PAID			
PARCEL-ID 02-00182.005				AMOUNT COLLECTED	13.36		13.36				
MADISON COUNTY COMMISSIONERS	1-122-G 7823 .522A			GROSS REAL ESTATE	54.20		54.20				
1 N MAIN ST			RES 500	TAX REDUCTION	-12.42		-12.42				
LONDON OH 43140				SUBTOTAL	41.78		41.78				
	1,660	00	1,660	10 PCT ROLLBACK	-4.18		-4.18				
37.60 02-01-06 37.60	06-01-06			NET TAXES	37.60		37.60				
				**TOTAL TAXES DUE	37.60	PAID	37.60	PAID			
PARCEL-ID 02-00182.006				AMOUNT COLLECTED	37.60		37.60				
MADISON COUNTY COMMISSIONERS	1-75-A 1479 .299A			GROSS REAL ESTATE	113.95		113.95				
1 N MAIN ST			RES 500	TAX REDUCTION	-26.11		-26.11				
LONDON OH 43140				SUBTOTAL	87.84		87.84				
	3,490	00	3,490	10 PCT ROLLBACK	-8.78		-8.78				
79.06 02-01-06 79.06	06-01-06			NET TAXES	79.06		79.06				
				**TOTAL TAXES DUE	79.06	PAID	79.06	PAID			
PARCEL-ID 02-00191.001				AMOUNT COLLECTED	79.06		79.06				
MADISON COUNTY COMMISSIONERS	1-38-A 1479 1.055A			GROSS REAL ESTATE	160.96		160.96				
1 N MAIN ST			RES 500	TAX REDUCTION	-36.89		-36.89				
LONDON OH 43140				SUBTOTAL	124.07		124.07				
	4,930	00	4,930	10 PCT ROLLBACK	-12.41		-12.41				
111.66 02-01-06 111.66	06-01-06			NET TAXES	111.66		111.66				
				**TOTAL TAXES DUE	111.66	PAID	111.66	PAID			
PARCEL-ID 02-00231.001				AMOUNT COLLECTED	111.66		111.66				
MADISON COUNTY COMMISSIONERS	1-38-B 1479 3.075A			GROSS REAL ESTATE	144.97		144.97				
1 N MAIN ST			RES 500	TAX REDUCTION	-33.22		-33.22				
LONDON OH 43140				SUBTOTAL	111.75		111.75				
	4,440	00	4,440	10 PCT ROLLBACK	-11.18		-11.18				
100.57 02-01-06 100.57	06-01-06			NET TAXES	100.57		100.57				
				**TOTAL TAXES DUE	100.57	PAID	100.57	PAID			
PARCEL-ID 02-00231.002				AMOUNT COLLECTED	100.57		100.57				
MADISON COUNTY COMMISSIONERS	1-79-A 1479 .041A			GROSS REAL ESTATE	6.53		6.53				
1 N MAIN ST			RES 500	TAX REDUCTION	-1.50		-1.50				
LONDON OH 43140				SUBTOTAL	5.03		5.03				
	200	00	200	10 PCT ROLLBACK	-.50		-.50				
4.53 02-01-06 4.53	06-01-06			NET TAXES	4.53		4.53				
				**TOTAL TAXES DUE	4.53	PAID	4.53	PAID			
PARCEL-ID 02-00270.001				AMOUNT COLLECTED	4.53		4.53				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
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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								
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 8.83 02-01-06 8.83	1-79-B 1479	.08A 390 00	RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.73 -2.92 9.81 -.98 8.83 8.83 8.83		12.73 -2.92 9.81 -.98 8.83 8.83 8.83				
PARCEL-ID 02-00270.002											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 30.58 02-01-06 30.58	1-77-A 1479	.105A 1,350 00	RES 500 1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.08 -10.10 33.98 -3.40 30.58 30.58 30.58		44.08 -10.10 33.98 -3.40 30.58 30.58 30.58				
PARCEL-ID 02-00284.001											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 79.06 02-01-06 79.06	1-37-C 3685	.75A 3,490 00	RES 500 3,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.95 -26.11 87.84 -8.78 79.06 79.06 79.06		113.95 -26.11 87.84 -8.78 79.06 79.06 79.06				
PARCEL-ID 02-00355.003											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 53.00 02-01-06 53.00	1-36-D 5125	.387A 2,340 00	RES 500 2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.40 -17.51 58.89 -5.89 53.00 53.00 53.00		76.40 -17.51 58.89 -5.89 53.00 53.00 53.00				
PARCEL-ID 02-00365.003											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 126.87 02-01-06 126.87	1-36-F 5125	.547A 2,490 2,550	COM 499 5,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	164.56 -37.69 126.87 126.87 126.87 126.87		164.56 -37.69 126.87 126.87 126.87 126.87				
PARCEL-ID 02-00365.004											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 24.01 02-01-06 24.01	1-36-G 5125	.482A 1,060 00	RES 500 1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.61 -7.93 26.68 -2.67 24.01 24.01 24.01		34.61 -7.93 26.68 -2.67 24.01 24.01 24.01				
PARCEL-ID 02-00365.005											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 22.20 02-01-06 22.20	1-36-E 5125	.054A 980 00	RES 500 980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.00 -7.33 24.67 -2.47 22.20 22.20 22.20		32.00 -7.33 24.67 -2.47 22.20 22.20 22.20				
PARCEL-ID 02-00365.006											
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 52.10 02-01-06 52.10	1-39-A .474A	 2,300 00	RES 500 2,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	75.10 -17.21 57.89 -5.79 52.10 52.10		75.10 -17.21 57.89 -5.79 52.10 52.10				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00366.001				AMOUNT COLLECTED	52.10		52.10				
MARKS FAMILY CORP NOAH J BEACHY 9650 IAMS ROAD PLAIN CITY OHIO 43064	1-51 3460 ETC	246.820A	AGR 111	GROSS REAL ESTATE	2,344.27		2,344.27				
		AUV (TAX LAND 266,860)		TAX REDUCTION	-537.24		-537.24				
	36,320	35,480	71,800	SUBTOTAL	1,807.03		1,807.03				
1626.33 02-07-06 1626.33	06-12-06			10 PCT ROLLBACK	-180.70		-180.70				
PARCEL-ID 02-00164.000				NET TAXES	1,626.33		1,626.33				
MARTIN JAMES I 018 FIRST AMERICA	1-99-A 3240 5125 3.60A		RES 510	**TOTAL TAXES DUE	1,626.33	PAID	1,626.33	PAID			
		15,440	58,640	AMOUNT COLLECTED	1,626.33		1,626.33				
		HOMESITE VALUE LISTED BELOW	74,080								
		12,250	48,930								
1639.48 02-15-06 1639.48	06-15-06		61,180								
PARCEL-ID 02-00086.000				GROSS REAL ESTATE	2,418.71		2,418.71				
MAST LEE ROY & LOUELLA 6915 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-116A 7432 1.50A		RES 511	TAX REDUCTION	-554.30		-554.30				
		12,860	51,310	SUBTOTAL	1,864.41		1,864.41				
		HOMESITE VALUE LISTED BELOW	58,610	10 PCT ROLLBACK	-186.44		-186.44				
		12,250	46,360	2 1/2 PCT ROLLBACK	-38.49		-38.49				
70.83 02-28-06 1416.62	02-28-06	1416.62	06-16-06	NET TAXES	1,639.48		1,639.48				
PARCEL-ID 02-00165.001				**TOTAL TAXES DUE	1,639.48	PAID	1,639.48	PAID			
MAST MYRON M & MARLA J 6945 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-116B 7432 1.00A		RES 510	AMOUNT COLLECTED	1,639.48		1,639.48				
		12,860	51,310								
		HOMESITE VALUE LISTED BELOW	58,610								
		12,250	46,360								
1401.67 02-14-06 1401.67	06-16-06		63,650								
PARCEL-ID 02-00165.002				GROSS REAL ESTATE	2,095.15		2,095.15				
MAST RUSSELL L & REGINA SU 10941 CONVERSE CHAPEL RD PLAIN CITY OH 43064	1-200 8484 5.002A		RES 510	TAX REDUCTION	-480.15		-480.15				
		17,150	26,620	SUBTOTAL	1,615.00		1,615.00				
		HOMESITE VALUE LISTED BELOW	33,510	10 PCT ROLLBACK	-161.50		-161.50				
		12,250	21,260	2 1/2 PCT ROLLBACK	-36.88		-36.88				
970.34 02-15-06 970.34	06-20-06		33,510	NET TAXES	1,416.62		1,416.62				
PARCEL-ID 02-00144.000				UNPD REAL ESTATE	70.83	70.83	1,487.45				
MAYER ANDREW B 7575 CONVERSE HUFF PLAIN CITY OHIO 43064	1-103 7398 56.12A		AGR 110	**TOTAL TAXES DUE	1,416.62	*****	2,904.07	PAID			
		AUV (TAX LAND 58,930)	6,520	AMOUNT COLLECTED	.00		2,904.07				
		6,520	00								
295.36 01-18-06			6,520								
PARCEL-ID 02-00282.000				A/D # 0							
MAYER BURL J TRUSTEE 7575 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-118A 8305 118.859A		AGR 111	UNPD R.E.			-70.83				
		AUV (TAX LAND 132,490)	20,090	GROSS REAL ESTATE	2,078.17		2,078.17				
		20,090	42,500	TAX REDUCTION	-476.26		-476.26				
		HOMESITE VALUE LISTED BELOW	62,590	SUBTOTAL	1,601.91		1,601.91				
				10 PCT ROLLBACK	-160.19		-160.19				
				2 1/2 PCT ROLLBACK	-40.05		-40.05				
				NET TAXES	1,401.67		1,401.67				
				**TOTAL TAXES DUE	1,401.67	PAID	1,401.67	PAID			
				AMOUNT COLLECTED	1,401.67		1,401.67				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2803.36 01-18-06 PARCEL-ID 02-00168.000	8,750	16,720	25,470	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,401.68 1,401.68 1,401.68	PAID	1,401.68 1,401.68 1,401.68	PAID			
MAYER DORMALEE A TRUSTEE 7575 CONVERSE HUFF RD PLAIN CITY OHIO 43064 243.72 01-18-06 PARCEL-ID 02-00312.000	1-119 7243	51.272A	AGR 110 AUV (TAX LAND 53,830) 5,380 00 5,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.66 -40.26 135.40 -13.54 121.86 121.86 121.86	PAID	175.66 -40.26 135.40 -13.54 121.86 121.86 121.86	PAID			
MCCLISH MARK & JODI L JT LIVES 151 COUNTRYWIDE 555.59 02-01-06 555.59 PARCEL-ID 02-00001.000	1-129 7924	.670A	RES 510 11,250 13,930 25,180 HOMESITE VALUE LISTED BELOW 11,250 12,210 23,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.13 -188.41 633.72 -63.37 -14.76 555.59 555.59 555.59	PAID	822.13 -188.41 633.72 -63.37 -14.76 555.59 555.59 555.59	PAID			
MEDCO PROPERTIES INC DAN YODER 8315 ROSEDALE MIL CEN RD MECHANICSBURG OHIO 43044 149.26 02-06-06 149.26 PARCEL-ID 02-00293.000	1-130 7924	.689A	RES 599 5,750 840 6,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.16 -49.31 165.85 -16.59 149.26 149.26 149.26	PAID	215.16 -49.31 165.85 -16.59 149.26 149.26 149.26	PAID			
MEYER WENDELL L & JOANNA S 3950 ROSEDALE-PLAIN CITY PLAIN CITY OH 43064 1374.32 02-14-06 1374.32 PARCEL-ID 02-00156.002	1-227B 7239	1.5496A	RES 510 12,930 49,360 62,290 HOMESITE VALUE LISTED BELOW 12,250 49,360 61,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,033.77 -466.09 1,567.68 -156.77 -38.76 1,372.15 2.17 1,374.32 1,374.32	PAID	2,033.77 -466.09 1,567.68 -156.77 -38.76 1,372.15 2.17 1,374.32 1,374.32	PAID			
MEYER WENDELL L & JOANNA S 3950 ROSEDALE-PLAIN CITY PLAIN CITY OH 43064 75.97 02-14-06 75.97 PARCEL-ID 02-00156.003	1-227C 7239	.6048	PARCEL 2A RES 500 3,310 00 3,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	108.07 -24.77 83.30 -8.33 74.97 1.00 75.97 75.97	PAID	108.07 -24.77 83.30 -8.33 74.97 1.00 75.97 75.97	PAID			
MID STATES DEVELOPMENT CORP 5695 AVERY ROAD DUBLIN OH 43016 53.68 02-10-06 53.68 PARCEL-ID 02-00170.000	1-56 14150	14400 20.000A	AGR 110 AUV (TAX LAND 21,000) 2,370 00 2,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.38 -17.73 59.65 -5.97 53.68 53.68 53.68	PAID	77.38 -17.73 59.65 -5.97 53.68 53.68 53.68	PAID			
MIDWEST MENNONITE FELLOWSHIP INC DEEPER LIFE MINISTRIES 5123 CONVERSE HUFF RD PLAIN CITY OH 43064	1-176C 8470	7050 5.491AC	RES 510 17,750 121,690 139,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	4,552.72 -1,043.36 3,509.36 -350.94 3,158.42 3,158.42	PAID	4,552.72 -1,043.36 3,509.36 -350.94 3,158.42 3,158.42	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
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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								
3158.42 01-31-06 3158.42 PARCEL-ID 02-00376.003	06-20-06			AMOUNT COLLECTED	3,158.42		3,158.42				
MIDWEST MENNONITE FELLOWSHIP I NC DEEPER LIFE MINISTRIES 5123 CONVERSE HUFF RD PLAIN CITY OH 43064	1-176D 8470 7050 1.472A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,300.85 -527.29 1,773.56 -177.36 1,596.20 1,596.20 1,596.20		2,300.85 -527.29 1,773.56 -177.36 1,596.20 1,596.20 1,596.20				
1596.20 01-31-06 1596.20 PARCEL-ID 02-00376.004	06-20-06										
MILLER ABNER D LIFE ESTATE 11090 CONVERSE CHAPEL NE PLAIN CITY OHIO 43064	1-199 8539 .884A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.90 -249.32 838.58 -83.86 -20.88 -176.31 557.53 1.10 558.63 558.63		1,087.90 -249.32 838.58 -83.86 -20.88 -176.31 557.53 1.10 558.63 558.63				
558.63 01-31-06 558.63 PARCEL-ID 02-00363.000	06-06-06										
MILLER ANDREW JR & MARTHA 7045 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064	1-116 7432 3.364A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,110.82 -483.74 1,627.08 -162.71 -37.57 1,426.80 1,426.80 1,426.80		2,110.82 -483.74 1,627.08 -162.71 -37.57 1,426.80 1,426.80 1,426.80				
1426.80 02-13-06 1426.80 PARCEL-ID 02-00165.000	06-13-06										
MILLER CABINET COMPANY 6217 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-180A 8470 4.0242A		COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,441.31 -788.20 2,653.11 2,653.11 2,653.11 2,653.11		3,441.31 -788.20 2,653.11 2,653.11 2,653.11 2,653.11				
2653.11 02-02-06 2653.11 PARCEL-ID 02-00619.000	06-20-06										
MILLER CABINET COMPANY INC 6217 CONVERSE HUFF RD PLAIN CITY OHIO 43064	1-180C 8470 .3239AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.61 -7.93 26.68 -2.67 24.01 24.01 24.01		34.61 -7.93 26.68 -2.67 24.01 24.01 24.01				
24.01 02-02-06 24.01 PARCEL-ID 02-00620.001	06-20-06										
MILLER DALE L & CYNTHIA 2740 ROSEDALE PLAIN CITY PLAIN CITY OH 43064	1-222 7059 ETC 5.0A		AGR 111	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	2,102.33 -481.80 1,620.53 -162.05 -30.33 1,428.15 7.86 1.86 1,437.87 1,437.87		2,102.33 -481.80 1,620.53 -162.05 -30.33 1,428.15 7.86 1.86 1,437.87 1,437.87				
1437.87 02-08-06 1437.87 PARCEL-ID 02-00030.000	05-31-06										
MILLER DAVID & MIRIAM A JT LI VES 9500 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-96-E 3240 7823 0.3697A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	118.52 -27.16 91.36 -9.14		118.52 -27.16 91.36 -9.14				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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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								
1632.68 02-09-06 1632.68 PARCEL-ID 02-00193.001	11,540 06-20-06	62,600	74,140	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,632.68 1,632.68 1,632.68	PAID	1,632.68 1,632.68 1,632.68	PAID			
MILLER HUBERT L & SARAH E JT LIVES 5931 CONVERSE HUFF RD PLAIN CITY OH 43064	1-176E 8470 7050 .061A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.45 1.51 -.15 1.36 1.36 1.36	PAID	1.96 -.45 1.51 -.15 1.36 1.36 1.36	PAID			
1.36 02-09-06 1.36 PARCEL-ID 02-00376.005	06-20-06			**TOTAL TAXES DUE	.00		.00				
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 02-00187.000 PARCEL-ID 02-00187.000	000		MILLER JOSEPH JR ETAL TRUST								
MILLER JOHN E 10122 SMITH CALHOUN PLAIN CITY OHIO 43064	1-75 1479 13.751A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,206.37 -1,192.48 4,013.89 4,013.89 4,013.89 4,013.89	PAID	5,206.37 -1,192.48 4,013.89 4,013.89 4,013.89 4,013.89	PAID			
4013.89 01-24-06 4013.89 PARCEL-ID 02-00191.000	06-20-06	37,880 121,580	159,460	**TOTAL TAXES DUE	.00		.00				
MILLER JOSEPH JR & EDNA KATHRYN LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-10-04 TRNSF TO 02-00192.000 PARCEL-ID 02-00192.000	000		MILLER JOSEPH JR ETAL TRUST								
MILLER JOSEPH JR ETAL TRUST LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	1-255 10982 23.800A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	87.18 -19.98 67.20 -6.72 60.48 12.84 2.20 16.86 8.78 101.16 101.16	PAID	87.18 -19.98 67.20 -6.72 60.48 12.84 2.20 16.86 8.78 101.16 101.16	PAID			
08-10-05 TRNSF FROM 02-00187.000 JT LIVES 101.16 02-13-06 101.16 PARCEL-ID 02-00187.000	06-20-06	AUV (TAX LAND 24,990) 2,670 00	2,670	**TOTAL TAXES DUE	.00		.00				
MILLER JOSEPH JR ETAL TRUST LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	1-254 10470 10982 30.150A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	127.34 -29.18 98.16 -9.82 88.34 18.84 11.31 118.49 118.49	PAID	127.34 -29.18 98.16 -9.82 88.34 18.84 11.31 118.49 118.49	PAID			
08-10-04 TRNSF FROM 02-00192.000 N 118.49 02-13-06 118.49 PARCEL-ID 02-00192.000	06-20-06	AUV (TAX LAND 31,660) 3,900 00	3,900	**TOTAL TAXES DUE	.00		.00				
MILLER KATRINA JAMI 018	1-176B #8470 7050 .051A		RES 500	GROSS REAL ESTATE TAX REDUCTION	16.00 -3.67		16.00 -3.67				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
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 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
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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								
FIRST AMERICA 09-23-05 TRNSF FROM 02-00376.002 23.31 06-16-06 PARCEL-ID 02-00376.002	490	00	490	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.33 -1.23 11.10 11.10 11.10 .00	1.11 *****	12.33 -1.23 11.10 12.21 23.31 23.31	PAID			
MILLER KATRINAA JAMI 018 FIRST AMERICA 09-23-05 TRNSF FROM 02-00193.000 738.16 02-15-06 738.16 06-16-06 PARCEL-ID 02-00193.000	1-175 #8470	.6239A	RES 510 7,600 25,860 33,460 HOMESITE VALUE LISTED BELOW 7,600 23,780 31,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,092.47 -250.36 842.11 -84.21 -19.74 738.16 738.16 738.16	PAID	1,092.47 -250.36 842.11 -84.21 -19.74 738.16 738.16 738.16	PAID			
MILLER MABLE TRUSTEE 074 KATRINA MILLER %UNION SAVINGS 09-23-05 TRNSF TO 02-00193.000 PARCEL-ID 02-00193.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MABLE TRUSTEE 074 KATRINA MILLER %UNION SAVINGS 09-23-05 TRNSF TO 02-00376.002 PARCEL-ID 02-00376.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARK & ROSE JT LIVES 9335 IAMS ROAD PLAIN CITY OHIO 43064 1212.57 01-27-06 1212.57 06-09-06 PARCEL-ID 02-00190.000	1-53 14150 ETC 8.96		AGR 111 AUV (TAX LAND 17,130) 9,410 45,230 54,640 HOMESITE VALUE LISTED BELOW 8,750 31,100 39,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,784.00 -408.84 1,375.16 -137.52 -25.07 1,212.57 1,212.57 1,212.57	PAID	1,784.00 -408.84 1,375.16 -137.52 -25.07 1,212.57 1,212.57 1,212.57	PAID			
MILLER RICHARD D 9470 PLAIN CITY GEO RD NE PLAIN CITY OHIO 43064 503.77 02-15-06 503.77 06-19-06 PARCEL-ID 02-00196.000	1-97 3240 .360		RES 510 9,310 18,450 27,760 HOMESITE VALUE LISTED BELOW 9,310 18,120 27,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	906.36 -207.71 698.65 -69.87 -17.26 -107.75 503.77 503.77 503.77	PAID	906.36 -207.71 698.65 -69.87 -17.26 -107.75 503.77 503.77 503.77	PAID			
MILLER RICHARD D 9470 PL CTY GEO RD NE PLAIN CITY OHIO 43064 TRANSFER 6/3/94 17.67 02-15-06 17.67 06-19-06 PARCEL-ID 02-00345.000	3240-7823 1-96B .0934A		RES 500 780 00 780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.47 -5.84 19.63 -1.96 17.67 17.67 17.67	PAID	25.47 -5.84 19.63 -1.96 17.67 17.67 17.67	PAID			
MILLER RICHARD J & MARY RUTH T LIVES	1-170E 8484 12014 2.994A		RES 510	GROSS REAL ESTATE TAX REDUCTION	589.66 -135.13		589.66 -135.13				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
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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								
685 W MAIN ST PLAIN CITY OH 43064	14,630	3,430	18,060	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	454.53 -45.45 -9.87 399.21 399.21 399.21		454.53 -45.45 -9.87 399.21 399.21				
798.42 02-07-06 PARCEL-ID 02-00334.003	12,250	3,430	15,680			PAID		PAID			
MILLER ROBERT ROY 018 FIRST AMERICA	1-227 7239	4.1932A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,816.97 -416.40 1,400.57 -140.06 -32.15 1,228.36 5.88 1,234.24 1,234.24		1,816.97 -416.40 1,400.57 -140.06 -32.15 1,228.36 5.88 1,234.24 1,234.24				
09-21-05 TRNSF FROM 02-00156.000 1234.24 02-14-06 1234.24 PARCEL-ID 02-00156.000	00 LESTER J VIVIAN TRUSTEE 06-19-06		51,100			PAID		PAID			
MILLER SUSIE V LIFE ESTATE 7560 CONVERSE HUFF RD NE PLAIN CITY OHIO 43064	1-121 5125	8305 .500A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.45 -243.26 818.19 -81.82 -20.40 715.97 715.97 715.97		1,061.45 -243.26 818.19 -81.82 -20.40 715.97 715.97 715.97				
715.97 02-08-06 715.97 PARCEL-ID 02-00183.000	06-05-06	22,020	32,430			PAID		PAID			
MILLER VERA MARIE & CONNIE E P RATER 11120 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-30-05 TRNSF TO 02-00362.000 PARCEL-ID 02-00362.000	000 MILLER VERA MARIE & CONNIE ELI ZABETH PRATER JT LIVES										
MILLER VERA MARIE & CONNIE ELI ZABETH PRATER JT LIVES 11120 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	1-199A 8539	.756A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.50 -275.58 926.92 -92.69 -22.66 811.57 1.00 812.57 812.57		1,202.50 -275.58 926.92 -92.69 -22.66 811.57 1.00 812.57 812.57				
11-30-05 TRNSF FROM 02-00362.000 812.57 02-10-06 812.57 PARCEL-ID 02-00362.000	000 MILLER VERA MARIE & CONNIE E P RATER 06-09-06		36,830 36,020			PAID		PAID			
MITCHELL DONALD K & MELISSA L ESPOSITE 4040 ROSEDALE PLAIN CITY PLAIN CITY OH 43064	1-227H 7239	1.03310A (.9276 EA SEMENT) PARCEL 5 & 5A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,463.12 -564.48 1,898.64 -189.86 -45.65 1,663.13 2.75 1,665.88 1,665.88		2,463.12 -564.48 1,898.64 -189.86 -45.65 1,663.13 2.75 1,665.88 1,665.88				
1665.88 02-08-06 1665.88 PARCEL-ID 02-00156.008	06-08-06	60,310	72,560			PAID		PAID			
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD CT COLUMBUS OH 43235	1-65 1479	152.010A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,098.35 -251.71 846.64 -84.66 761.98 761.98		1,098.35 -251.71 846.64 -84.66 761.98 761.98				
761.98 01-31-06 761.98	06-13-06	16,590	33,640			PAID		PAID			

TAX RATE 65.30
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00044.000				AMOUNT COLLECTED	761.98		761.98				
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD CT COLUMBUS OH 43235	3460 ETC 1-14	251.883A	AGR 111	GROSS REAL ESTATE	2,215.96		2,215.96				
1537.31 01-31-06 1537.31				TAX REDUCTION	-507.84		-507.84				
				SUBTOTAL	1,708.12		1,708.12				
				10 PCT ROLLBACK	-170.81		-170.81				
				NET TAXES	1,537.31		1,537.31				
				**TOTAL TAXES DUE	1,537.31	PAID	1,537.31	PAID			
PARCEL-ID 02-00328.000				AMOUNT COLLECTED	1,537.31		1,537.31				
MORGRIDGE FARMS INC 7225 E CRESTHILL CT WICHITA KA 67206	1-249 10987 ETC	243.180A	AGR 111	GROSS REAL ESTATE	2,099.07		2,099.07				
1844.75 02-15-06 1844.75				TAX REDUCTION	-481.05		-481.05				
				SUBTOTAL	1,618.02		1,618.02				
				10 PCT ROLLBACK	-161.80		-161.80				
				NET TAXES	1,456.22		1,456.22				
				CURR S.A. C160101007	365.61		365.61				
				CURR S.A. C160101051	22.92		22.92				
				**TOTAL TAXES DUE	1,844.75	PAID	1,844.75	PAID			
PARCEL-ID 02-00199.000				AMOUNT COLLECTED	1,844.75		1,844.75				
MURPHY DAVID E & KIM K JT LIVES S 11195 DORVIC DR PLAIN CITY OH 43064	1-146B LOT 5 V&D HUMM SUB II (1.0725A)		RES 510	GROSS REAL ESTATE	3,004.78		3,004.78				
4143.96 01-23-06				TAX REDUCTION	-688.61		-688.61				
PARCEL-ID 02-00128.002				SUBTOTAL	2,316.17		2,316.17				
				10 PCT ROLLBACK	-231.62		-231.62				
				2 1/2 PCT ROLLBACK	-57.84		-57.84				
				NET TAXES	2,026.71		2,026.71				
				CURR S.A. C160101227	45.27		45.27				
				**TOTAL TAXES DUE	2,071.98	PAID	2,071.98	PAID			
				AMOUNT COLLECTED	2,071.98		2,071.98				
MYERS TERRY L & MARGARET F JT LIVES 018 FIRST AMERICA	1-108 4637	.998A	RES 510	GROSS REAL ESTATE	1,710.21		1,710.21				
1154.63 02-15-06 1154.63				TAX REDUCTION	-391.93		-391.93				
PARCEL-ID 02-00236.000				SUBTOTAL	1,318.28		1,318.28				
				10 PCT ROLLBACK	-131.83		-131.83				
				2 1/2 PCT ROLLBACK	-31.82		-31.82				
				NET TAXES	1,154.63		1,154.63				
				**TOTAL TAXES DUE	1,154.63	PAID	1,154.63	PAID			
				AMOUNT COLLECTED	1,154.63		1,154.63				
N & R LEASING AN OHIO LIMITED LIABILITY COMPANY 6495 CONVERSE HUFF RD PLAIN CITY OH 43064	1-109-B 7432 7756 ETC	1.80A	COM 456	GROSS REAL ESTATE	6,586.81		6,586.81				
5078.15 01-23-06				TAX REDUCTION	-1,508.66		-1,508.66				
PARCEL-ID 02-00120.003				SUBTOTAL	5,078.15		5,078.15				
				10 PCT ROLLBACK	-141.37		-141.37				
				2 1/2 PCT ROLLBACK	-35.34		-35.34				
				NET TAXES	5,078.15		5,078.15				
				TOTAL TAXES DUE	5,078.15	PAID	5,078.15	507.82 ***	5,585.97	62106	
				AMOUNT COLLECTED	5,078.15		5,078.15				
N D BUILDERS INC RALPH SMUCKER 154 N CHILLICOTHE ST PLAIN CITY OH 43069				**TOTAL TAXES DUE	.00		.00				
10-03-05 TRNSF TO 02-00128.004 PARCEL-ID 02-00128.004											
NAPIER ROY W & PEGGY L 018 RACHEL NAPIER %FIRST AMERICA	1-169 12014	1.000A	RES 510	GROSS REAL ESTATE	1,833.95		1,833.95				
3612.52 04-19-06 1236.95				TAX REDUCTION	-420.29		-420.29				
				SUBTOTAL	1,413.66		1,413.66				
				10 PCT ROLLBACK	-141.37		-141.37				
				2 1/2 PCT ROLLBACK	-35.34		-35.34				
				NET TAXES	1,236.95		1,236.95				
				UNPD REAL ESTATE		123.70		1,360.65			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 9TH RED FACTOR 22.9042

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS									
PARCEL-ID 02-00075.000 NAPIER ROY W & PEGGY L JT LIVE S 10514 LAFAYETTE PL CITY PAIN CITY OH 43064	170F 8484	12014 .067A	RES 500	DELQ REAL ESTATE DEC INTEREST 45.88 **TOTAL TAXES DUE AMOUNT COLLECTED	2,251.87 3,488.82 .00	*****	2,251.87 4,849.47 4,849.47				
PARCEL-ID 02-00334.004 NEW PAR VERIZON WIRELESS P.O. BOX 7028 BEDMINSTER NJ 07921-7028		PUBLIC UTILITY PERSONAL	P/U 880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	4.90 -1.12 3.78 -.38 3.40 5.90 .12 9.30 .00	.34	4.90 -1.12 3.78 -.38 3.40 5.90 13.04 .00	.34 .37	3.74 4.11 5.90 13.75	62105 62105 62105	
PARCEL-ID 02-00382.000 NEW YORK CENTRAL LINES LLC 500 WATER ST JACKSONVILLE FL 32202 PICK UP 1992 179.72 06-16-06	06-06-06	830 5.04A	COM 830	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 62.72 **TOTAL TAXES DUE AMOUNT COLLECTED	2,527.44 2,527.44 2,780.18 72,077.88 5,605.32 2,527.44	252.74	2,527.44 2,527.44 2,780.18 550.44 5,858.06 5,858.06				
PARCEL-ID 02-00316.002 NEWELL LARRY WOOD & ANNA MAE NI EWELL TRUSTEE 1101 CONVERSE CHAPEL RD PLAIN CITY OH 43064	06-12-06	1.0003A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	111.01 -25.43 85.58 85.58 85.58 1,727.84 -395.97 1,331.87 -133.19 -33.30 1,165.38 1,165.38 1,165.38 1,165.38	8.56	111.01 -25.43 85.58 85.58 94.14 179.72 179.72				
PARCEL-ID 02-00144.001 NEWMAN OLLIE A 6840 CONVERSE HUFF ROAD PLAIN CITY OH 43064 COMBINED PER PAUL	06-12-06	40,670	52,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12,250 40,670 52,920 1,165.38 1,165.38 1,165.38 1,165.38	PAID	1,165.38 1,165.38 1,165.38	PAID			
PARCEL-ID 02-00011.000 NEWSAD DAVID & JO ANN JT LIVE S 151 COUNTRYWIDE	02-15-06	1426.55 06-20-06	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18,300 46,480 64,780 18,300 46,480 64,780 1,157.86 2,584.41 2,584.41	PAID	1,426.55 1,426.55	PAID			
PARCEL-ID 02-00156.006 NEWSAD DAVID & JO ANN JT LIVE S 151 COUNTRYWIDE	06-06-06	62,830	78,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,115.07 -484.72 1,630.35 -163.04 -40.76 1,426.55 1,157.86 2,584.41 2,584.41	PAID	1,426.55 1,426.55	PAID			
				GROSS REAL ESTATE	118.85		118.85				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S 151 COUNTRYWIDE 83.84 02-01-06 83.84	06-06-06		RES 500 3,640 00 3,640	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	-27.24 91.61 -9.16 82.45 1.39 83.84 83.84		-27.24 91.61 -9.16 82.45 1.39 83.84 83.84				
PARCEL-ID 02-00156.007											
NEXTEL WEST CORPORATION NEXTEL COMMUNICATIONS INC 201 MISSION ST SUITE 1400 SAN FRANCISCO CA 94105 2035.40 02-15-06 PARCEL-ID 02-00383.000			PUBLIC UTILITY PERSONAL P/U 880 00 31,170 31,170	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.70 1,017.70 1,017.70 1,017.70	PAID	1,017.70 1,017.70 1,017.70 1,017.70	PAID			
NICHOLS GLADYS D LIFE EST 8550 UNIONVILLE RD PLAIN CITY OHIO 43064 693.12 02-06-06 PARCEL-ID 02-00203.000	1-208 12270 ETC 86.367A		AGR 110 AUV (TAX LAND 690) 10,410 00 10,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	339.89 -77.89 262.00 -26.20 235.80 22.21 88.55 346.56 346.56	PAID	339.89 -77.89 262.00 -26.20 235.80 22.21 88.55 346.56 346.56	PAID			
NICHOLS GLADYS D LIFE EST 8550 UNIONVILLE RD PLAIN CITY OH 43064 357.50 02-06-06 PARCEL-ID 02-00203.001	1-208A 12270 ETC 38.972A		AGR 110 AUV (TAX LAND 40,920) 5,480 00 5,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	178.92 -41.00 137.92 -13.79 124.13 54.62 178.75 178.75	PAID	178.92 -41.00 137.92 -13.79 124.13 54.62 178.75 178.75	PAID			
NICOL DONALD F & HARRIET L-CO TRUSTEES 973 ROSEDALE PC RD PLAIN CITY OHIO 43064 08-09-05 SPLIT FROM 02-00037.000 385.88 02-14-06 385.88 PARCEL-ID 02-00037.000	1-221 7059 12275 83.593A		AGR 110 AUV (TAX LAND 87,770) 10,390 00 10,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	339.23 -77.74 261.49 -26.15 235.34 150.54 385.88 385.88	PAID	339.23 -77.74 261.49 -26.15 235.34 150.54 385.88 385.88	PAID			
NICOL DONALD F & HARRIET L-CO TRUSTEES 973 ROSEDALE PC RD PLAIN CITY OHIO 43064 08-09-05 SPLIT TO 02-00037.000 08-09-05 SPLIT TO 02-00037.001 IVES PARCEL-ID 02-00037.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
NICOL GARY A & CYNTHIA J 11100 NE DEBOLT RD PLAIN CITY OH 43064 425.38 02-06-06 425.38	1-214A 12718 8265 82.46A		AGR 100 AUV (TAX LAND 86,580) 11,490 00 11,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053	375.15 -85.97 289.18 -28.92 260.26 49.56		375.15 -85.97 289.18 -28.92 260.26 49.56				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00227.001				CURR S.A. C160101067	115.56		115.56				
				**TOTAL TAXES DUE	425.38	PAID	425.38	PAID			
				AMOUNT COLLECTED	425.38		425.38				
NISSLEY WAYNE N 9240 PL CITY GEO RD PLAIN CITY OHIO 43064	1-100 3240 7823	48.900A	AGR 111	GROSS REAL ESTATE	2,968.86		2,968.86				
				TAX REDUCTION	-680.38		-680.38				
				SUBTOTAL	2,288.48		2,288.48				
				10 PCT ROLLBACK	-228.85		-228.85				
				2 1/2 PCT ROLLBACK	-24.94		-24.94				
				NET TAXES	2,034.69		2,034.69				
4069.38 02-07-06 PARCEL-ID 02-00204.000				**TOTAL TAXES DUE	2,034.69	PAID	2,034.69	PAID			
				AMOUNT COLLECTED	2,034.69		2,034.69				
NOAH BEACHY FARMS LTD 9650 IAMS ROAD PLAIN CITY OHIO 43064	1-52A & 59A 1470 & 14150 ETC 50.00A		AGR 111	GROSS REAL ESTATE	3,139.62		3,139.62				
				TAX REDUCTION	-719.52		-719.52				
				SUBTOTAL	2,420.10		2,420.10				
				10 PCT ROLLBACK	-242.01		-242.01				
				2 1/2 PCT ROLLBACK	-52.68		-52.68				
				NET TAXES	2,125.41		2,125.41				
2125.41 02-09-06 2125.41 PARCEL-ID 02-00026.000	06-12-06			**TOTAL TAXES DUE	2,125.41	PAID	2,125.41	PAID			
				AMOUNT COLLECTED	2,125.41		2,125.41				
NOAH BEACHY FARMS LTD 9650 IAMS ROAD PLAIN CITY OH 43064	1-43 3658 1579	89.222	AGR 110	GROSS REAL ESTATE	224.63		224.63				
				TAX REDUCTION	-51.48		-51.48				
				SUBTOTAL	173.15		173.15				
				10 PCT ROLLBACK	-17.32		-17.32				
				NET TAXES	155.83		155.83				
155.83 02-09-06 155.83 PARCEL-ID 02-00028.000	06-12-06			**TOTAL TAXES DUE	155.83	PAID	155.83	PAID			
				AMOUNT COLLECTED	155.83		155.83				
NORFOLK SOUTHERN COMBINED RAIL ROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028	PUBLIC UTILITY PERSONAL		P/U 860	CURR PUB UTIL PERS	1,428.44		1,428.44				
				NET TAXES	1,428.44		1,428.44				
1428.44 02-13-06 1428.44 PARCEL-ID 02-00349.000	06-13-06			**TOTAL TAXES DUE	1,428.44	PAID	1,428.44	PAID			
				AMOUNT COLLECTED	1,428.44		1,428.44				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	8,443.94		8,443.94				
				NET TAXES	8,443.94		8,443.94				
8443.94 02-15-06 8443.94 PARCEL-ID 02-00352.000	06-19-06			**TOTAL TAXES DUE	8,443.94	PAID	8,443.94	PAID			
				AMOUNT COLLECTED	8,443.94		8,443.94				
OILER FLOELLA C 018 STEVE & MICHAEL STALNAKER %FIRST AMERICA		00	00	**TOTAL TAXES DUE	.00		.00				
05-10-05 TRNSF TO 02-00005.000 PARCEL-ID 02-00005.000	STALNAKER STEVEN L & MICHAEL O RAL STALNAKER										
PATTERSON STEPHEN 1/4 ETAL 3/4 9191 CEMETERY PIKE PLAIN CITY OHIO 43064	1-18 3245 42.609A		AGR 110	GROSS REAL ESTATE	155.09		155.09				
				TAX REDUCTION	-35.54		-35.54				
				SUBTOTAL	119.55		119.55				
				10 PCT ROLLBACK	-11.96		-11.96				
				NET TAXES	107.59		107.59				
107.59 02-10-06 107.59 PARCEL-ID 02-00005.000	06-15-06			**TOTAL TAXES DUE	107.59	PAID	107.59	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PHILLIPS CARL R & KATHY DE ANN ERIC & CYNTHIA ADAMS 6535 PERRY PIKE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-25-05 TRNSF TO 02-00221.000 IVES PARCEL-ID 02-00221.000	00	00	00	ADAMS ERIC D & CYNTHIA D JT							
PHIPPS DANNY J & MICHELLE E JT LIVES 002 AMERICAN HOME MTG 202.05 02-07-06 202.05 PARCEL-ID 02-00162.000	1-61 3464	.909A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	291.24 -66.74 224.50 -22.45 202.05 202.05 202.05		291.24 -66.74 224.50 -22.45 202.05 202.05 202.05				
PIZZINO SARAH LISA BONTA 5119 RESERVE DR DUBLIN OH 43017 121.40 02-02-06 PARCEL-ID 02-00294.002	1-17-B 3245 ETC	42.319A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.00 -40.11 134.89 -13.49 121.40 121.40 121.40		175.00 -40.11 134.89 -13.49 121.40 121.40 121.40	12.14	133.54	62106	
PIZZINO SARAH PIZZINO PROPERTIES 9495 STATE RTE 161 E PLAIN CITY OH 43064 1694.95 02-02-06 PARCEL-ID 02-00294.003	1-17-C 3245 ETC	1.50A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,512.42 -575.78 1,936.64 -193.66 -48.03 1,694.95 1,694.95 1,694.95		2,512.42 -575.78 1,936.64 -193.66 -48.03 1,694.95 1,694.95 1,694.95	169.50	1,864.45	62106	
PIZZINO SARAH LISA BONTA 5119 RESERVE DR DUBLIN OH 43017 253.01 02-02-06 PARCEL-ID 02-00294.004	1-17-D 3245 ETC	6.00A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	364.70 -83.58 281.12 -28.11 253.01 253.01 253.01		364.70 -83.58 281.12 -28.11 253.01 253.01 253.01	25.30	278.31	62106	
PLAIN CITY LTD 2700 E DUBLIN GRANVILLE SUITE 01 COLUMBUS OH 43031 88.79 02-01-06 88.79 PARCEL-ID 02-00385.000	1-128-B .081A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.99 -29.33 98.66 -9.87 88.79 88.79 88.79		127.99 -29.33 98.66 -9.87 88.79 88.79 88.79				
PLAIN CITY ONE LLC 6295 COSGRAY RD DUBLIN OH 43016 04-19-05 TRNSF FROM 02-00262.001 TEES 2.72 01-23-06 2.72 PARCEL-ID 02-00262.001	1-125 7387 ETC	1.30A RIGHT OF WAY	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.92 -.90 3.02 -.30 2.72 2.72 2.72		3.92 -.90 3.02 -.30 2.72 2.72 2.72				
PLAIN CITY UNITED METHODIST CH URCH INC	1-161 C 8836 ETC	18.812AC	RES 500	GROSS REAL ESTATE TAX REDUCTION	889.71 -203.90		889.71 -203.90				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
202 NORTH CHILLICOTHE ST PLAIN CITY OHIO 43064	27,250	00	27,250	SUBTOTAL 10 PCT ROLLBACK NET TAXES	685.81 -68.58 617.23		685.81 -68.58 617.23				
617.23 02-14-06 617.23 PARCEL-ID 02-00357.002	06-06-06			**TOTAL TAXES DUE AMOUNT COLLECTED	617.23 617.23	PAID	617.23 617.23	PAID			
PLANK FANNIE TRUSTEE 10063 PL CTY GEOGSVL RD PLAIN CITY OH 43064	1-36 5125	3.029A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,789.87 -410.19 1,379.68		1,789.87 -410.19 1,379.68				
14,720 40,100 54,820 HOMESITE VALUE LISTED BELOW 12,250 40,100 52,350				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES	-137.97 -32.94 -176.31 1,032.46		-137.97 -32.94 -176.31 1,032.46				
08-09-05 SPLIT FROM 02-00365.000 1032.46 02-07-06 1032.46 PARCEL-ID 02-00365.000	00 06-20-06	00 PLANK FANNIE TRUSTEE		**TOTAL TAXES DUE AMOUNT COLLECTED	1,032.46 1,032.46	PAID	1,032.46 1,032.46	PAID			
PLANK FANNIE TRUSTEE 10063 PL CTY GEOGSVL RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-09-05 SPLIT TO 02-00365.000 08-09-05 SPLIT TO 02-00365.007 PARCEL-ID 02-00365.000	00 06-20-06	00 PLANK FANNIE TRUSTEE 007 BEACHY IVAN									
PORSCHET GERALDINE D 10930 DEBOLT RD NE PLAIN CITY OHIO 43064	1-214&215	12718 ETC 44.26A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	212.55 -48.71 163.84		212.55 -48.71 163.84				
238.44 02-14-06 238.44 PARCEL-ID 02-00227.000	06-14-06	AUV (TAX LAND 46,470) 6,510 00 6,510		10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-16.38 147.46 74.10 16.88 238.44 238.44	PAID	-16.38 147.46 74.10 16.88 238.44 238.44	PAID			
PRICE DAVID E & ARLENE M JT L IVES 9715 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARC COMBINED ALSO FORREST L 02-10-05 SPLIT TO 02-00229.000 02-10-05 SPLIT TO 02-00229.001 PARCEL-ID 02-00229.000	00 06-14-06	00 PRICE DAVID E & ARLENE M CO-TR USTEES 001 PRICE DAVID E & ARLENE M CO-TR USTEES									
PRICE DAVID E & ARLENE M CO-TR USTEES 9715 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	1-93 3240	6.669A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,937.12 -443.94 1,493.18		1,937.12 -443.94 1,493.18				
FORESTRY ODNR # 14094	12,870 53,470 66,340			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-149.32 -36.94 1,306.92		-149.32 -36.94 1,306.92				
12,870 46,460 59,330 HOMESITE VALUE LISTED BELOW 12,250 46,460 58,710				**TOTAL TAXES DUE AMOUNT COLLECTED	1,306.92 1,306.92	PAID	1,306.92 1,306.92	PAID			
02-10-05 SPLIT FROM 02-00229.000 IVES 1306.92 02-09-06 1306.92 PARCEL-ID 02-00229.000	00 06-14-06	00 PRICE DAVID E & ARLENE M JT L									
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION	-228.88 -52.45		-228.88 -52.45				
				ADDITIONS AND REMITTERS							

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 QTH RED FACTOR 22.9042

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
PRICE DAVID E & ARLENE M CO-TRUSTEES 9715 PLAIN CITY GEO RD PLAIN CITY OH 43064 FORESTRY ODNR#14094 02-10-05 SPLIT FROM 02-00229.000 IVES 3.62 02-09-06 3.62 06-14-06 PARCEL-ID 02-00229.001	1-94 3240	4.678A	RES 500	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.64 -4.41 5.22 -1.20 4.02 -4.40 3.62 3.62 3.62		-17.64 -4.41 5.22 -1.20 4.02 -4.40 3.62 3.62 3.62				
QWEST COMMUNICATIONS CORPORATION QWEST COMM RIDE 1801 CALIFORNIA STREET 25TH FLOOR DENVER CO 80202 235.73 02-09-06 235.73 06-16-06 PARCEL-ID 02-00384.000		PUBLIC UTILITY	P/U 880	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	275.24 275.24 3.95 275.24 235.73		275.24 275.24 43.46 318.70 235.73	8.30 *****	91.27 91.27	62106	
QWEST COMMUNICATIONS CORPORATION QWEST COMM RIDE 1801 CALIFORNIA ST 25TH FLOOR DENVER CO 80202 PARCEL-ID 02-00384.999		PUBLIC UTILITY	P/U 880	A/D # 123 DELQ PUB UTIL PP DEDEC INTEREST 52 **TOTAL TAXES DUE AMOUNT COLLECTED	-2,591.05 80,591.05 2,591.05 .00		.00 2,591.05 2,591.05 .00		2,591.05 2,591.05		
RAMAGE JAMES E & MEGAN A JTLIVES 018 FIRST AMERICA 1029.93 02-15-06 1029.93 06-19-06 PARCEL-ID 02-00251.002	1-9-B 7074	2.0A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,484.60 -340.23 1,144.37 -114.44 1,029.93 1,029.93 1,029.93		1,484.60 -340.23 1,144.37 -114.44 1,029.93 1,029.93 1,029.93				
RATCLIFF BRUCE A & MARILYN G JILL & JAMES SMITH 4937 BRITTON FARMS CT HILLIARD OH 43026 238.73 02-10-06 238.73 05-18-06 PARCEL-ID 02-00072.003	1-34C 5125 8305	1.745A (LOT 3)	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	344.13 -78.87 265.26 -26.53 238.73 238.73 238.73		344.13 -78.87 265.26 -26.53 238.73 238.73 238.73				
RATCLIFF BRUCE A & MARILYN G 10360 PC GEORGESVILLE RD PLAIN CITY OH 43064 238.73 02-10-06 238.73 06-12-06 PARCEL-ID 02-00072.004	1-34D 5125 8305	1.745A (LOT 4)	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	344.13 -78.87 265.26 -26.53 238.73 238.73 238.73		344.13 -78.87 265.26 -26.53 238.73 238.73 238.73				
RATCLIFF BRUCE A & MARILYN G 10360 PC GEORGESVILLE RD	1-34E 5125 8305	1.745A (LOT 5)	RES 500	GROSS REAL ESTATE TAX REDUCTION	344.13 -78.87		344.13 -78.87				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064 238.73 02-10-06 238.73	10,540 06-12-06	00	10,540	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.26 -26.53 238.73 238.73 238.73	PAID	265.26 -26.53 238.73 238.73	PAID			
PARCEL-ID 02-00072.005											
RATCLIFF BRUCE A & MARILYN G JT LIVES 10360 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-34 5125 8305 127.392A AUV (TAX LAND 141,460) 17,040 89,930 106,970 HOMESITE VALUE LISTED BELOW 8,750 78,550 87,300 06-12-06	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,492.57 -800.40 2,692.17 -269.22 -54.93 2,368.02 2,368.02 2,368.02	PAID	3,492.57 -800.40 2,692.17 -269.22 -54.93 2,368.02 2,368.02 2,368.02	PAID			
2368.02 02-10-06 2368.02 PARCEL-ID 02-00072.000				**TOTAL TAXES DUE	.00		.00				
RAUSCH CARLTON W & MARGARET A TRUST 10795 DEBOLT RD PLAIN CITY OH 43064	00 00 00			**TOTAL TAXES DUE	.00		.00				
09-07-05 TRNSF TO 02-00030.002 PARCEL-ID 02-00030.002	002 RAUSCH CARLTON W TRUSTEE OF TH E CARLTON W RAUSCH TRUST										
RAUSCH CARLTON W TRUSTEE OF TH E CARLTON W RAUSCH TRUST 10795 DEBOLT RD PLAIN CITY OH 43064	1-222B 7059 ETC 4.9634A RES 510 17,100 45,720 62,820 HOMESITE VALUE LISTED BELOW 12,250 42,220 54,470 02 RAUSCH CARLTON W & MARGARET A TRUST 06-05-06			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	2,051.07 -470.05 1,581.02 -158.10 -34.27 1,388.65 8.20 1.86 1,398.71 1,398.71	PAID	2,051.07 -470.05 1,581.02 -158.10 -34.27 1,388.65 8.20 1.86 1,398.71 1,398.71	PAID			
1398.71 02-07-06 1398.71 PARCEL-ID 02-00030.002				**TOTAL TAXES DUE	1,398.71	PAID	1,398.71	PAID			
REYNOLDS ROBERT A & SHIRLEY L JT LIVES 11345 CONVERSE CHAPEL RD PLAIN CITY OH 43064	1-203 7759 7063 2.712A RES 510 14,350 71,650 86,000 HOMESITE VALUE LISTED BELOW 12,250 65,310 77,560 06-09-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	2,807.90 -643.49 2,164.41 -216.44 -48.80 1,899.17 1.26 1,900.43 1,900.43	PAID	2,807.90 -643.49 2,164.41 -216.44 -48.80 1,899.17 1.26 1,900.43 1,900.43	PAID			
1900.43 02-03-06 1900.43 PARCEL-ID 02-00151.000				**TOTAL TAXES DUE	1,900.43	PAID	1,900.43	PAID			
RHOADES FREDERIC M & JULIA C JT LIVES 2080 LOMBARD CHUCKERY RD PLAIN CITY OH 43064	1-219 12275 ETC 2.5817A RES 511 14,190 10,620 24,810 HOMESITE VALUE LISTED BELOW 12,250 10,620 22,870			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	810.05 -185.64 624.41 -62.44 -14.39 547.58 1,926.86 .00 2,474.44 1,926.86	54.76	810.05 -185.64 624.41 -62.44 -14.39 547.58 602.34 60.23 1,149.92 .00	54.76 60.23 *****	602.34 662.57 1,264.91	62106 62106	
1926.86 08-31-05 PARCEL-ID 02-00234.000				**TOTAL TAXES DUE	1,926.86	*****	1,149.92	*****			
RHOADES GORDON MORGRIDGE 018 FIRST AMERICA	1-247-A 12275 ETC 5.00A RES 510 17,150 16,120 33,270 HOMESITE VALUE LISTED BELOW 12,250 16,120 28,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,086.27 -248.94 837.33 -83.73 -17.85 735.75		1,086.27 -248.94 837.33 -83.73 -17.85 735.75				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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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								
741.20 02-15-06 741.20 PARCEL-ID 02-00235.001	06-16-06			CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	5.45 741.20 741.20	PAID	5.45 741.20 741.20	PAID			
RHOADES GORDON MORGRIDGE & CLAU DIA WILLEKE JT LIVES AMERICA SERVICING CO 1 HOME CAMPUS DES MOINES IA 50328	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-27-05 TRNSF TO 02-00235.001 PARCEL-ID 02-00235.001	06-16-06										
RHOADES JEAN MORTIMER LIFE ES T P.O.BOX 782 LONDON OHIO 43140	1-246 2884 ETC	280.800A	AGR 111 AUV (TAX LAND 310,240) 51,630 30,330 81,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,675.99 -613.26 2,062.73 -206.27 -15.51 1,840.95		2,675.99 -613.26 2,062.73 -206.27 -15.51 1,840.95				
2237.62 02-14-06 2237.62 PARCEL-ID 02-00233.000	06-13-06			CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	39.97 356.70 2,237.62 2,237.62	PAID	39.97 356.70 2,237.62 2,237.62	PAID			
RHOADES JEANE P.O.BOX 782 LONDON OHIO 43140	1-248 2884 12275	129.100A	AGR 110 AUV (TAX LAND 135,560) 18,770 00 18,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	612.84 -140.45 472.39 -47.24 425.15		612.84 -140.45 472.39 -47.24 425.15				
565.85 02-14-06 565.85 PARCEL-ID 02-00232.000	06-13-06			CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	140.70 565.85 565.85	PAID	140.70 565.85 565.85	PAID			
RHOADES JEANE M P O BOX 782 LONDON OH 43140	1-219 12275 ETC	116.0783A	AGR 100 AUV (TAX LAND 121,880) 14,330 00 14,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	467.87 -107.22 360.65 -36.07 324.58		467.87 -107.22 360.65 -36.07 324.58				
537.12 02-14-06 537.12 PARCEL-ID 02-00234.001	06-13-06			CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	38.94 141.48 32.12 537.12 537.12	PAID	38.94 141.48 32.12 537.12 537.12	PAID			
RHOADES JEANE M P.O.BOX 782 LONDON OHIO 43140	1-247 12275 ETC	75.00A	AGR 110 AUV (TAX LAND 78,750) 10,540 00 10,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	344.13 -78.87 265.26 -26.53 238.73		344.13 -78.87 265.26 -26.53 238.73				
347.64 02-14-06 347.64 PARCEL-ID 02-00235.000	06-13-06			CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	108.91 347.64 347.64	PAID	108.91 347.64 347.64	PAID			
RIHL JOHNNY W 141 PARK ST PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-11-05 TRNSF TO 02-00237.000 PARCEL-ID 02-00237.000	06-13-06										
RIHL LEONARD H & DONNA M JT IVES	11-107A 7398	12948 5.002	AGR 199	GROSS REAL ESTATE TAX REDUCTION	236.39 -54.17		236.39 -54.17				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 02 - DARBY TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
		IMPROVEMENTS											
9485 STATE ROUTE 42 NE PLAIN CITY OH 43064	AUV (TAX LAND 5,250) 410			7,240	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.22 -18.22 164.00 164.00 164.00		182.22 -18.22 164.00 164.00	PAID				
164.00 02-06-06 164.00 PARCEL-ID 02-00354.000	06-08-06												
RIHL LEONARD H & DONNA M JT LI VES 9485 US 42 PLAIN CITY OH 43064	12,250 HOMESITE VALUE LISTED BELOW 12,250	40,810 40,810	RES 510 53,060 53,060	7398-12948 1-107B 1.001A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,732.41 -397.02 1,335.39 -133.54 -33.38 1,168.47 1,168.47 1,168.47		1,732.41 -397.02 1,335.39 -133.54 -33.38 1,168.47 1,168.47 1,168.47	PAID				
1168.47 02-06-06 1168.47 PARCEL-ID 02-00353.000	06-08-06												
RIHL MARY LOU TRUSTEE 141 PARK ST PLAIN CITY OHIO 43064	AUV (TAX LAND 84,490) 7,920		AGR 110 00	7,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	258.59 -59.26 199.33 -19.93 179.40 21.70 201.10 201.10		258.59 -59.26 199.33 -19.93 179.40 21.70 201.10 201.10	PAID				
01-11-05 TRNSF FROM 02-00237.000 201.10 02-13-06 201.10 PARCEL-ID 02-00237.000	06-15-06												
RINGS MELVIN, TRUSTEE 1/2 & RI NGS FLORENCE, TRUSTEE 1/2 4961 THORNHILL LANE DUBLIN OH 43017	AUV (TAX LAND 4,000) 320		AGR 110 00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	10.45 -2.39 8.06 -.81 7.25 2.16 9.41 9.41		10.45 -2.39 8.06 -.81 7.25 2.16 9.41 9.41	PAID				
9.41 02-07-06 9.41 PARCEL-ID 02-00151.004	05-30-06												
ROCKFIELD WILLIAM R CHAMPAIGN NATIONAL BANK PO BOX 3338 DUBLIN OH 43016	8,670 HOMESITE VALUE LISTED BELOW 8,670	23,190 23,190	RES 510 31,860 31,860	1-136 8999 12282 .299A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	1,040.23 -238.39 801.84 -80.18 -20.05 -32.65 668.96 56.58 725.54 725.54		1,040.23 -238.39 801.84 -80.18 -20.05 -32.65 668.96 56.58 725.54 725.54	PAID				
725.54 02-07-06 725.54 PARCEL-ID 02-00268.000	06-09-06												
ROHRER BETTY R & JOHN D TRUSTEE ES 11285 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064	15,160 HOMESITE VALUE LISTED BELOW 12,250	58,710 55,620	RES 510 73,870 67,870	1-203 A 7063 3.374A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,411.86 -552.73 1,859.13 -185.91 -42.70 1,630.52 1,630.52 1,630.52		2,411.86 -552.73 1,859.13 -185.91 -42.70 1,630.52 1,630.52 1,630.52	PAID				
1630.52 01-19-06 1630.52 PARCEL-ID 02-00149.000	06-02-06												
RUMMELL WANDA 127 W MAIN ST PLAIN CITY OHIO 43064	AUV (TAX LAND 30,880) 2,600		AGR 110 00	2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.89 -19.45 65.44 -6.54 58.90 58.90 58.90		84.89 -19.45 65.44 -6.54 58.90 58.90 58.90	PAID				
117.80 01-18-06 PARCEL-ID 02-00242.000													
RUMMELL WANDA	1-46 & 47A 1479 .74A				GROSS REAL ESTATE	1,152.55		1,152.55					

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2005
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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								
127 WEST MAIN ST PLAIN CITY OHIO 43064 1599.16 01-18-06 PARCEL-ID 02-00242.001			RES 510 35,300	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-264.13 888.42 -88.84 799.58 799.58 799.58		-264.13 888.42 -88.84 799.58 799.58	PAID	PAID		
RUNYON KENNETH & PHYLLIS JT LIVES 10828 DEBOLT ROAD PLAIN CITY OHIO 43064 TRANSFER 10/14/92 1646.81 02-10-06 1646.81 PARCEL-ID 02-00097.000	1-210 12270	2.824A UNIT D	RES 510 74,350 65,710	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	2,427.53 -556.32 1,871.21 -187.12 -41.34 1,642.75 3.00 1.06 1,646.81 1,646.81		2,427.53 -556.32 1,871.21 -187.12 -41.34 1,642.75 3.00 1.06 1,646.81 1,646.81	PAID	PAID		
RUSS MICHAEL W & KELLY K 7810 CONVERSE HUFF PLAIN CITY OH 43062 1950.58 02-03-06 1950.58 PARCEL-ID 02-00072.002	1-34B 5125 8305	1.745A (LOT 2)	RES 510 88,550 87,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,891.16 -662.58 2,228.58 -222.86 -55.14 1,950.58 1,950.58 1,950.58		2,891.16 -662.58 2,228.58 -222.86 -55.14 1,950.58 1,950.58 1,950.58	PAID	PAID		
SAGRAVES PATSY L PATSY JOHNSON P.O. BOX 10708 CORPUS CHRISTI TX 00784-0708 959.60 02-14-06 959.60 PARCEL-ID 02-00244.000	1-212 1.386A		RES 510 43,380 42,900	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	1,416.36 -324.59 1,091.77 -109.18 -26.99 955.60 3.00 1.00 959.60 959.60		1,416.36 -324.59 1,091.77 -109.18 -26.99 955.60 3.00 1.00 959.60 959.60	PAID	PAID		
SAMROCK INC 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 1520.38 01-18-06 1520.38 PARCEL-ID 02-00359.000	1-145 7390 ETC	1.301A	COM 400 60,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,972.06 -451.68 1,520.38 1,520.38 1,520.38 1,520.38		1,972.06 -451.68 1,520.38 1,520.38 1,520.38 1,520.38	PAID	PAID		
SCHEIDERER ADAM C & LISA A JT LIVES 8165 CEMETERY PIKE PLAIN CITY OHIO 43064 865.42 02-28-06 86.54 PARCEL-ID 02-00231.000	1-38 21.82A		AGR 111 39,240 37,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,281.19 -293.61 987.58 -98.76 -23.40 865.42 86.54 865.42 .00		1,281.19 -293.61 987.58 -98.76 -23.40 865.42 951.96 1,817.38 1,817.38	PAID	PAID		
SCHEIDERER ROGER 8520 STATE ROUTE 161 PLAIN CITY OHIO 43064 CASE # 2000CV-12-220 03-03-05 TRNSF TO 02-00245.000 PARCEL-ID 02-00245.000			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHEIDERER ROGER C 8520 STATE ROUTE 161 PLAIN CITY OHIO 43064 CASE # 2000CV-12-220	1-26 3685	106.741A	AGR 111 111,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,805.94 -643.05 2,162.89 -216.29 -30.90 1,915.70		2,805.94 -643.05 2,162.89 -216.29 -30.90 1,915.70				
03-03-05 TRNSF FROM 02-00245.000 2107.27 02-28-06 1819.92 PARCEL-ID 02-00245.000	000 SCHEIDERER ROGER 06-20-06	HOMESITE VALUE LISTED BELOW 8,750 40,360	49,110	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	95.79 1,915.70 .00 0 -95.78	95.79 *****	2,011.49 3,927.19 3,927.19 -95.78	PAID			
SCHLABACH FREEMAN N & CATHERINE E KAY JT LIVES 8680 WOODS WEST AVE PLAIN CITY OH 43064 335.11 02-09-06 335.11	1-225 10987 ETC 52.6181A 06-13-06	AGR 199 55,250	11,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	376.78 -86.35 290.43 -29.04 261.39 73.72 335.11 335.11	PAID	376.78 -86.35 290.43 -29.04 261.39 73.72 335.11 335.11	PAID			
PARCEL-ID 02-00198.000											
SCHLABACH HENRY N & SARA ETTA 760 W MAIN ST PLAIN CITY OH 43064 246.48 02-03-06 246.48	1-225-B 10987 ETC 53.0055A 06-15-06	AGR 110 55,660	7,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	247.16 -56.64 190.52 -19.05 171.47 75.01 246.48 246.48	PAID	247.16 -56.64 190.52 -19.05 171.47 75.01 246.48 246.48	PAID			
PARCEL-ID 02-00198.002											
SCHLABACH NOAH & DARLA MAE JT LIVES 10133 ROSEDALE MILFORD IRWIN OH 43029 237.74 02-09-06 237.74	1-225-A 10987 ETC 50.8651A 06-15-06	AGR 110 53,410	7,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	239.98 -55.00 184.98 -18.50 166.48 71.26 237.74 237.74	PAID	239.98 -55.00 184.98 -18.50 166.48 71.26 237.74 237.74	PAID			
PARCEL-ID 02-00198.001											
SCHNEES NANCY M TRUSTEE 601 E BEECHWOLD BLVD COLUMBUS OH 43214 637.57 01-20-06 637.57	1-143 8836 .275A 05-25-06	RES 510 17,210	25,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101227 **TOTAL TAXES DUE AMOUNT COLLECTED	837.47 -191.93 645.54 -64.55 580.99 56.58 637.57 637.57	PAID	837.47 -191.93 645.54 -64.55 580.99 56.58 637.57 637.57	PAID			
PARCEL-ID 02-00247.000											
SCIACCA MARIA TRUSTEE MARIA SCIACCA 71 SOUTH ROOSEVELT AVENUE BEXLEY OH 43209 TRANSFER 8/17/94 26.50 01-25-06 26.50	1-33 5125 7064 18.990A 06-19-06	AGR 199 19,940	1,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.20 -8.75 29.45 -2.95 26.50 26.50 26.50	PAID	38.20 -8.75 29.45 -2.95 26.50 26.50 26.50	PAID			
PARCEL-ID 02-00250.000											
SHEPHERD LAND HOLDING CO 6295 COSGRAY RD DUBLIN OH 43016 55.95 01-23-06 55.95	1-12 7074 19.911A 05-26-06	AGR 110 20,910	2,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	80.65 -18.48 62.17 -6.22 55.95 55.95	PAID	80.65 -18.48 62.17 -6.22 55.95 55.95	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00172.000				AMOUNT COLLECTED	55.95		55.95				
SHEPHERD LAND HOLDING CO 6295 COSGRAY RD DUBLIN OH 43016	1-13 A 7074 ETC	53.260A	AGR 111	GROSS REAL ESTATE	481.91		481.91				
334.32 01-23-06 334.32				TAX REDUCTION	-110.44		-110.44				
				SUBTOTAL	371.47		371.47				
				10 PCT ROLLBACK	-37.15		-37.15				
				NET TAXES	334.32		334.32				
				**TOTAL TAXES DUE	334.32	PAID	334.32	PAID			
PARCEL-ID 02-00300.000				AMOUNT COLLECTED	334.32		334.32				
SHETLER MELVIN & MARTHA TRUSTEES 11250 LAFAYETTE-PLN CITY PLAIN CITY OH 43064	1-161A 8836ETC	.80A	RES 510	GROSS REAL ESTATE	1,445.74		1,445.74				
975.12 02-06-06 975.12				TAX REDUCTION	-331.32		-331.32				
				SUBTOTAL	1,114.42		1,114.42				
				10 PCT ROLLBACK	-111.44		-111.44				
				2 1/2 PCT ROLLBACK	-27.86		-27.86				
				NET TAXES	975.12		975.12				
				**TOTAL TAXES DUE	975.12	PAID	975.12	PAID			
PARCEL-ID 02-00358.000				AMOUNT COLLECTED	975.12		975.12				
SHILOH MENNONITE CHURCH 7521 W WOODS AVE LONDON OH 43140	1-185D 8484 ETC	23.539A	AGR 110	GROSS REAL ESTATE	75.10		75.10				
52.10 01-26-06 52.10				TAX REDUCTION	-17.21		-17.21				
				SUBTOTAL	57.89		57.89				
				10 PCT ROLLBACK	-5.79		-5.79				
				NET TAXES	52.10		52.10				
				**TOTAL TAXES DUE	52.10	PAID	52.10	PAID			
PARCEL-ID 02-00015.002				AMOUNT COLLECTED	52.10		52.10				
SHILOH MENNONITE CHURCH 7521 W WOOD AVE LONDON OH 43140	1-192D 8484 ETC	.927A	RES 500	GROSS REAL ESTATE	119.17		119.17				
82.67 01-26-06 82.67				TAX REDUCTION	-27.31		-27.31				
				SUBTOTAL	91.86		91.86				
				10 PCT ROLLBACK	-9.19		-9.19				
				NET TAXES	82.67		82.67				
				**TOTAL TAXES DUE	82.67	PAID	82.67	PAID			
PARCEL-ID 02-00147.001				AMOUNT COLLECTED	82.67		82.67				
SHOEMAKER PATRICIA S 9870 IAMS RD PLAIN CITY OHIO 43064	1-50 A 1479	1.000A	RES 510	GROSS REAL ESTATE	2,134.66		2,134.66				
1440.74 02-06-06 1440.74				TAX REDUCTION	-489.21		-489.21				
				SUBTOTAL	1,645.45		1,645.45				
				10 PCT ROLLBACK	-164.55		-164.55				
				2 1/2 PCT ROLLBACK	-40.16		-40.16				
				NET TAXES	1,440.74		1,440.74				
				**TOTAL TAXES DUE	1,440.74	PAID	1,440.74	PAID			
PARCEL-ID 02-00252.000				AMOUNT COLLECTED	1,440.74		1,440.74				
SHROCK SHERMAN B & ALMA M 13260 SR 161 PLAIN CITY OHIO 43064	1-158 7751 7754	13.5283A	AGR 110	GROSS REAL ESTATE	48.32		48.32				
67.04 02-15-06				TAX REDUCTION	-11.07		-11.07				
				SUBTOTAL	37.25		37.25				
				10 PCT ROLLBACK	-3.73		-3.73				
				NET TAXES	33.52		33.52				
				**TOTAL TAXES DUE	33.52	PAID	33.52	PAID			
PARCEL-ID 02-00249.000				AMOUNT COLLECTED	33.52		33.52				
SHROCK SHERMAN B & ALMA M 13260 SR 161 PLAIN CITY OH 43064	1-156-B 7754	.5346A	AGR 100	GROSS REAL ESTATE	.65		.65				
.90 02-15-06				TAX REDUCTION	-.15		-.15				
				SUBTOTAL	.50		.50				
				10 PCT ROLLBACK	-.05		-.05				
				NET TAXES	.45		.45				
				**TOTAL TAXES DUE	.45	PAID	.45	PAID			
PARCEL-ID 02-00373.001				AMOUNT COLLECTED	.45		.45				
SIDENSTRICKER JAMES A & MARGIE S	1-91 3240 5125	1.000A	RES 510	GROSS REAL ESTATE	1,305.35		1,305.35				
				TAX REDUCTION	-299.15		-299.15				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 227

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SNYDER AARON D & MICHEALA P 018 FIRST AMERICA 1038.47 02-14-06 1038.47	1-213 12270 12,800 HOMESITE VALUE LISTED BELOW 12,250	1.445A 34,160 34,160	RES 510 46,960 46,410	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	1,533.24 -351.38 1,181.86 -118.19 -29.20 1,034.47 3.00 1.00 1,038.47 1,038.47		1,533.24 -351.38 1,181.86 -118.19 -29.20 1,034.47 3.00 1.00 1,038.47 1,038.47				
PARCEL-ID 02-00260.000						PAID		PAID			
STALNAKER MICHAEL O & STEVEN L P O BOX 221 PLAIN CITY OHIO 43064 310.77 01-25-06 310.77	1-10 A&B 13,720 06-01-06	4.998A 00	RES 500 13,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.96 -102.66 345.30 -34.53 310.77 310.77 310.77		447.96 -102.66 345.30 -34.53 310.77 310.77 310.77				
PARCEL-ID 02-00059.000						PAID		PAID			
STALNAKER STEVEN L & MICHAEL O RAL STALNAKER 018 FIRST AMERICA 05-10-05 TRNSF FROM 02-00005.000 824.01 02-15-06 824.01	01-10 7074 12,250 HOMESITE VALUE LISTED BELOW 12,250	1.00A 25,060 21,270	RES 510 37,310 33,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,218.17 -279.17 939.00 -93.90 -21.09 824.01 824.01 824.01		1,218.17 -279.17 939.00 -93.90 -21.09 824.01 824.01 824.01				
PARCEL-ID 02-00005.000						PAID		PAID			
STUTZMAN HENRY J & MARY N TRUS TEES PLAIN CITY ONE 6295 COSGRAY RD DUBLIN OH 43016 04-19-05 TRNSF TO 02-00262.001 PARCEL-ID 02-00262.001	00 00 00	00 00	00	**TOTAL TAXES DUE	.00		.00				
SWARTZENTRUBER LESTER LEROY & JANET MARIE 10100 AMITY PIKE PLAIN CITY OH 43064 52.33 02-03-06 52.33	1-59-A 14150 ETC 2,310 06-20-06	.8156A 00	RES 500 2,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.42 -17.28 58.14 -5.81 52.33 52.33 52.33		75.42 -17.28 58.14 -5.81 52.33 52.33 52.33				
PARCEL-ID 02-00019.001						PAID		PAID			
TARRIER TODD A & MARY ANNE JT LIVES 6301 CONVERSE HUFF RD PLAIN CITY OHIO 43064 2124.20 02-08-06 2124.20	1-178 7056 8470 13,810 HOMESITE VALUE LISTED BELOW 13,230	8470 1.4448A 82,430 75,310	RES 510 96,240 88,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,142.24 -720.12 2,422.12 -242.21 -55.71 2,124.20 2,124.20 2,124.20		3,142.24 -720.12 2,422.12 -242.21 -55.71 2,124.20 2,124.20 2,124.20				
PARCEL-ID 02-00177.000						PAID		PAID			
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 FROM 62885 NEW PARCEL ADDED 5.54 01-23-06 5.54	1-128A 8064 220 06-12-06	.342 (EASEMENT)	COM 400 220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.18 -1.64 5.54 5.54 5.54 5.54		7.18 -1.64 5.54 5.54 5.54 5.54				
PARCEL-ID 02-00361.000						PAID		PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
		IMPROVEMENTS											
THE MIDWEST MENNONITE FELLOWSHIP INC PO BOX 123 LANSING MN 55950 REMAIN ACRES 1-188 827.90 01-31-06 PARCEL-ID 02-00375.001	1-188A 5786	7756	.074A	32,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.86 -245.96 827.90 827.90 827.90 827.90		1,073.86 -245.96 827.90 827.90 827.90 827.90					
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016 214.73 02-14-06 PARCEL-ID 02-00102.000	1-62 1479	85.8883A		9,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	309.52 -70.93 238.59 -23.86 214.73 214.73 214.73		309.52 -70.93 238.59 -23.86 214.73 214.73 214.73					
THOMAS MARIAN D 9232 STRATTON LANE DUBLIN OHIO 43017 25.14 02-08-06 PARCEL-ID 02-00215.000	1-21 5167	9.2189AC		1,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.24 -8.31 27.93 -2.79 25.14 25.14 25.14		36.24 -8.31 27.93 -2.79 25.14 25.14 25.14					
THOMAS MARIAN D 9232 STRATTON LANE DUBLIN OHIO 43017 211.79 02-08-06 PARCEL-ID 02-00216.000	1-20 3743	73.248A		9,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	305.28 -69.96 235.32 -23.53 211.79 211.79 211.79		305.28 -69.96 235.32 -23.53 211.79 211.79 211.79					
THOMAS PAMELA F 018 FIRST AMERICA 1690.08 02-15-06 PARCEL-ID 02-00050.000	1-149 8636	.806A		71,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,500.99 -573.16 1,927.83 -192.78 -44.97 1,690.08 1,690.08 1,690.08		2,500.99 -573.16 1,927.83 -192.78 -44.97 1,690.08 1,690.08 1,690.08					
TOOPS REX E & ANNA MAE LIFE EST 4250 ROSEDALE PC RD PLAIN CITY OHIO 43064 680.36 01-31-06 PARCEL-ID 02-00269.000	1-229 7239 ETC	28.5794A		26,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.50 -264.58 889.92 -88.99 -16.57 -107.75 676.61 3.75 680.36 680.36		1,154.50 -264.58 889.92 -88.99 -16.57 -107.75 676.61 3.75 680.36 680.36					
TOOPS TERRY L & SHARI L 4250 ROSEDALE PLN CITY RD PLAIN CITY OH 43064 2933.24 02-06-06 PARCEL-ID 02-00269.001	1-229-A 7239 ETC	1.6206A		65,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,172.20 -497.81 1,674.39 -167.44 -41.38 1,465.57 1.05 1,466.62 1,466.62		2,172.20 -497.81 1,674.39 -167.44 -41.38 1,465.57 1.05 1,466.62 1,466.62					

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 02 - DARBY TWP - JONATHAN ALDER SD

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 INTEREST RATE
 PAGE NO. 229

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								
TROYER ALVIN N & SARA MAE JT LIVES 9950 SMITH CALHOUN RD PLAIN CITY OH 43064	1-71 3743	2.722A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,231.30 -511.35 1,719.95 -172.00 -40.15 -32.65 1,475.15 1,475.15 1,475.15		2,231.30 -511.35 1,719.95 -172.00 -40.15 -32.65 1,475.15 1,475.15	PAID			
1475.15 02-14-06 1475.15	06-13-06							PAID			
PARCEL-ID 02-00085.000											
TROYER ERVIN E & ESTHER M 5180 CONVERSE HUFF RD PLAIN CITY OH 43064	1-197B 8484 8439 ETC	43.7953	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,637.40 -375.25 1,262.15 -126.22 -21.05 1,114.88 1,114.88 1,114.88		1,637.40 -375.25 1,262.15 -126.22 -21.05 1,114.88 1,114.88	PAID			
1114.88 02-03-06 1114.88	06-13-06							PAID			
PARCEL-ID 02-00272.002											
TROYER ERVIN E & ESTHER M 5180 CONVERSE HUFF RD PLAIN CITY OH 43064	1-170D #8484 12014	.120A	AGR 110	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00334.002											
TROYER ERVIN E & ESTHER M JT L IVES 5180 CONVERSE HUFF ROAD PLAIN CITY OH 43064	1-197D 8484-8439 ETC	1.445 A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.27 -.75 2.52 -.25 2.27 2.27 2.27		3.27 -.75 2.52 -.25 2.27 2.27	PAID			
2.27 02-03-06 2.27	06-13-06							PAID			
PARCEL-ID 02-00272.004											
TROYER FANNY M & ABE N, CO TRU STEEES 7955 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122B 7823 1.50A (LOT 4 MILLE RSVILLE ACRES)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,895.99 -434.51 1,461.48 -146.15 -33.08 1,282.25 1,282.25 1,282.25		1,895.99 -434.51 1,461.48 -146.15 -33.08 1,282.25 1,282.25	PAID			
1282.25 02-10-06 1282.25	06-05-06							PAID			
PARCEL-ID 02-00182.001											
TROYER HENRY JAY & TERRI J 6081 CONVERSE HUFF ROAD PLAIN CITY OH 43064	1-176 8470 7050 7.223A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,800.65 -412.66 1,387.99 -138.80 -26.68 1,222.51 1,222.51 1,222.51		1,800.65 -412.66 1,387.99 -138.80 -26.68 1,222.51 1,222.51	PAID			
1222.51 02-15-06 1222.51	06-19-06							PAID			
PARCEL-ID 02-00376.000											
TROYER JOHN A & LINDA A 7825 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122J 7823 1.5427A LOT 7 MIL LERSVILLE ACRES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,474.54 -567.10 1,907.44 -190.74 -47.27 1,669.43 1,669.43		2,474.54 -567.10 1,907.44 -190.74 -47.27 1,669.43 1,669.43	PAID			
								PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
1669.43 01-30-06 1669.43 PARCEL-ID 02-00182.009	05-30-06			AMOUNT COLLECTED	1,669.43		1,669.43				
TROYER JONAS N & ELMA J 9560 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064	1-184 13022 13028 ETC	30.55A AGR 111		GROSS REAL ESTATE	1,409.83		1,409.83				
		AUV (TAX LAND 39,780)		TAX REDUCTION	-323.09		-323.09				
		11,800 31,380 43,180		SUBTOTAL	1,086.74		1,086.74				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-108.67		-108.67				
		8,750 27,690 36,440		2 1/2 PCT ROLLBACK	-22.93		-22.93				
1014.70 02-03-06 1014.70 PARCEL-ID 02-00274.000	06-06-06			NET TAXES	955.14		955.14				
TROYER JOSEPH E & DEBRA 018 FIRST AMERICA	1-161 8836 9.593AC		RES 510	CURR S.A. C160101124	59.56		59.56				
		22,770 47,890 70,660		**TOTAL TAXES DUE	1,014.70	PAID	1,014.70	PAID			
		12,250 35,110 47,360		AMOUNT COLLECTED	1,014.70		1,014.70				
1570.71 02-15-06 1570.71 PARCEL-ID 02-00357.000	06-16-06			GROSS REAL ESTATE	2,307.05		2,307.05				
TROYER LEON E & M LOUISE 9697 AMISH PIKE PLAIN CITY OHIO 43064				TAX REDUCTION	-528.71		-528.71				
		00 00 00		SUBTOTAL	1,778.34		1,778.34				
				10 PCT ROLLBACK	-177.83		-177.83				
				2 1/2 PCT ROLLBACK	-29.80		-29.80				
				NET TAXES	1,570.71		1,570.71				
				**TOTAL TAXES DUE	1,570.71	PAID	1,570.71	PAID			
				AMOUNT COLLECTED	1,570.71		1,570.71				
12-21-04 TRNSF TO 02-00271.000 PARCEL-ID 02-00271.000	000 TROYER LEON E OR LOUISE TROYER			**TOTAL TAXES DUE	.00		.00				
TROYER LEON E & M LOUISE JT L IVES 9697 AMISH PIKE PLAIN CITY OH 43064											
12-21-04 TRNSF TO 02-00271.001 PARCEL-ID 02-00271.001	001 TROYER LEON E OR LOUISE TROYER										
TROYER LEON E OR LOUISE TROYER TRUSTEES 9697 AMISH PIKE PLAIN CITY OHIO 43064	1-236 984 ETC 1.43AC		AGR 100	GROSS REAL ESTATE	5.22		5.22				
		AUV (TAX LAND 1,500)		TAX REDUCTION	-1.20		-1.20				
		160 00 160		SUBTOTAL	4.02		4.02				
				10 PCT ROLLBACK	- .40		- .40				
				NET TAXES	3.62		3.62				
12-21-04 TRNSF FROM 02-00271.000 6.39 02-14-06 6.39 PARCEL-ID 02-00271.000	000 TROYER LEON E & M LOUISE			CURR S.A. C160101124	2.77		2.77				
TROYER LEON E OR LOUISE TROYER TRUSTEES 9697 AMISH PIKE PLAIN CITY OH 43064	1-236A 984 ETC 2.00A		AGR 111	**TOTAL TAXES DUE	6.39	PAID	6.39	PAID			
		AUV (TAX LAND 800)		AMOUNT COLLECTED	6.39		6.39				
		8,820 27,280 36,100		GROSS REAL ESTATE	1,178.67		1,178.67				
				TAX REDUCTION	-270.12		-270.12				
				SUBTOTAL	908.55		908.55				
				10 PCT ROLLBACK	-90.86		-90.86				
				NET TAXES	817.69		817.69				
12-21-04 TRNSF FROM 02-00271.001 821.56 02-14-06 821.56 PARCEL-ID 02-00271.001	001 TROYER LEON E & M LOUISE JT L			CURR S.A. C160101124	3.87		3.87				
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PC RD	1-184A 13022 13028 ETC		AGR 111	**TOTAL TAXES DUE	821.56	PAID	821.56	PAID			
				AMOUNT COLLECTED	821.56		821.56				
				GROSS REAL ESTATE	5,779.05		5,779.05				
				TAX REDUCTION	-1,324.40		-1,324.40				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064	AUV (TAX LAND 52,080)			SUBTOTAL	4,454.65		4,454.65				
	12,210	164,790	177,000	10 PCT ROLLBACK	-445.47		-445.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-86.47		-86.47				
3961.45 02-14-06	8,750	128,680	137,430	NET TAXES	3,922.71		3,922.71	392.27	4,314.98	62106	
PARCEL-ID 02-00274.001				CURR S.A. C160101124	38.74		38.74	3.87	42.61	62106	
				TOTAL TAXES DUE	3,961.45	PAID	3,961.45	***	4,357.59		
				AMOUNT COLLECTED	3,961.45		.00				
TROYER MARK E & CHARLENE G LIVES 9720 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	JTI-110A 7243 2.00 AC		RES 510	GROSS REAL ESTATE	2,554.21		2,554.21				
	13.480	64,750	78,230	TAX REDUCTION	-585.36		-585.36				
				SUBTOTAL	1,968.85		1,968.85				
1771.96 02-14-06				10 PCT ROLLBACK	-196.89		-196.89				
PARCEL-ID 02-00290.001				NET TAXES	1,771.96		1,771.96	177.20	1,949.16	62106	
				TOTAL TAXES DUE	1,771.96	PAID	1,771.96	***	1,949.16		
				AMOUNT COLLECTED	1,771.96		.00				
TROYER MARVIN E & WILMA 10731 CONVERSE CHAPEL RD PLAIN CITY OH 43064	1-197 8484 8439 ETC 103.1847A		AGR 111	GROSS REAL ESTATE	2,891.16		2,891.16				
	AUV (TAX LAND 123,740)			TAX REDUCTION	-662.58		-662.58				
	27,260	61,290	88,550	SUBTOTAL	2,228.58		2,228.58				
1979.13 02-14-06 1979.13	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-222.86		-222.86				
PARCEL-ID 02-00272.000	06-20-06	8,750	33,510	2 1/2 PCT ROLLBACK	-26.59		-26.59				
			42,260	NET TAXES	1,979.13		1,979.13				
				**TOTAL TAXES DUE	1,979.13	PAID	1,979.13	PAID			
				AMOUNT COLLECTED	1,979.13		1,979.13				
TROYER NATHANAEL R & RUTH E LIVES 018 FIRST AMERICA	JTI-197-F 8484 ETC 3.121A		RES 510	GROSS REAL ESTATE	2,912.38		2,912.38				
	14,850	74,350	89,200	TAX REDUCTION	-667.44		-667.44				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	2,244.94		2,244.94				
1965.96 02-15-06 1965.96	06-15-06	12,250	74,350	10 PCT ROLLBACK	-224.49		-224.49				
PARCEL-ID 02-00272.005			86,600	2 1/2 PCT ROLLBACK	-54.49		-54.49				
				NET TAXES	1,965.96		1,965.96				
				**TOTAL TAXES DUE	1,965.96	PAID	1,965.96	PAID			
				AMOUNT COLLECTED	1,965.96		1,965.96				
TROYER PERRY E & EDNA L TROYER AS TRUSTEE 10910 LAFAYETTE PC RD PLAIN CITY OH 43064	JTI-161B 8836 ETC 1.551A		RES 510	GROSS REAL ESTATE	2,968.21		2,968.21				
	12,930	77,980	90,910	TAX REDUCTION	-680.23		-680.23				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	2,287.98		2,287.98				
4014.66 02-03-06	12,250	70,150	82,400	10 PCT ROLLBACK	-228.80		-228.80				
PARCEL-ID 02-00357.001				2 1/2 PCT ROLLBACK	-51.85		-51.85				
				NET TAXES	2,007.33		2,007.33				
				**TOTAL TAXES DUE	2,007.33	PAID	2,007.33	PAID			
				AMOUNT COLLECTED	2,007.33		2,007.33				
TROYER PERRY E & EDNA L TRUSTEES 10910 LAFAYETTE PC ROAD PLAIN CITY OHIO 43064	JTI-161 D 8836 ETC 68.794 AC		AGR 110	GROSS REAL ESTATE	207.00		207.00				
	AUV (TAX LAND 72,230)			TAX REDUCTION	-47.44		-47.44				
	6,340	00	6,340	SUBTOTAL	159.56		159.56				
287.20 02-03-06				10 PCT ROLLBACK	-15.96		-15.96				
PARCEL-ID 02-00357.003				NET TAXES	143.60		143.60				
				**TOTAL TAXES DUE	143.60	PAID	143.60	PAID			
				AMOUNT COLLECTED	143.60		143.60				
TROYER VERNON E & LEONA JT LIVES 10678 CONVERSE CHAPEL PLAIN CITY OH 43064	JTI-197C 8484 8439 ETC .9569A		RES 500	GROSS REAL ESTATE	119.17		119.17				
	3,650	00	3,650	TAX REDUCTION	-27.31		-27.31				
				SUBTOTAL	91.86		91.86				
82.67 02-06-06 82.67	06-16-06			10 PCT ROLLBACK	-9.19		-9.19				
PARCEL-ID 02-00272.001				NET TAXES	82.67		82.67				
				**TOTAL TAXES DUE	82.67	PAID	82.67	PAID			
				AMOUNT COLLECTED	82.67		82.67				
TROYER VERNON E & LEONA M JT LIVES 10678 CONVERSE CHAPEL RD	JTI-197 A 8484 8439 ETC 2.072A		RES 510	GROSS REAL ESTATE	2,050.09		2,050.09				
				TAX REDUCTION	-469.83		-469.83				
				SUBTOTAL	1,580.26		1,580.26				

TAX RATE 65.30
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
PLAIN CITY OHIO 43064 1385.85 02-06-06 1385.85 PARCEL-ID 02-00278.000	13,560 HOMESITE VALUE LISTED BELOW 12,250	49,230 45,570	62,790 57,820	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-158.03 -36.38 1,385.85 1,385.85 1,385.85		-158.03 -36.38 1,385.85 1,385.85	PAID				PAID
TUFFCO SAND & GRAVEL INC PO BOX 399 MARYSVILLE OH 43040 228.32 02-15-06 228.32 PARCEL-ID 02-00316.001	1-261-A 7.452A 10,080 06-19-06	00	10,080 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	329.11 -75.42 253.69 -25.37 228.32 228.32 228.32		329.11 -75.42 253.69 -25.37 228.32 228.32	PAID				PAID
VAN HOOSE RICHARD & EDITH 9440 PL CTY GEORGESVILLE ROAD PLAIN CITY OHIO 43064 547.40 02-06-06 547.40 PARCEL-ID 02-00279.000	1-98 3240 .410A 9,790 HOMESITE VALUE LISTED BELOW 9,790 06-05-06	19,960 19,960	29,750 29,750 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.34 -222.60 748.74 -74.87 -18.72 -107.75 547.40 547.40 547.40		971.34 -222.60 748.74 -74.87 -18.72 -107.75 547.40 547.40	PAID				PAID
VERIZON NORTH INC PO BOX 152206 IRVING TX 75015 9195.55 02-15-06 2016.75 PARCEL-ID 02-00350.000	PUBLIC UTILITY PERSONAL 00 281,640 02-15-06 9195.55 06-13-06		281,640 P/U 880	CURR PUB UTIL PERS NET TAXES DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	9,195.55 9,195.55 41,09,016.75 11,212.30 11,212.30		9,195.55 9,195.55 0.00	PAID				PAID
VETTER ROGER A & TERESA A JT LIVES 018 FIRST AMERICA 1707.92 02-14-06 1707.92 PARCEL-ID 02-00173.000	1-90 3240 4.973A 17,120 HOMESITE VALUE LISTED BELOW 12,250 06-19-06	60,280 59,650	77,400 71,900 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,527.11 -579.15 1,947.96 -194.80 -45.24 1,707.92 1,707.92 1,707.92		2,527.11 -579.15 1,947.96 -194.80 -45.24 1,707.92 1,707.92	PAID				PAID
VILLAGE OF PLAIN CITY 213 S CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 02-00385.777	1-128-C .429A ROADWAY COPPERF IELD SEC 1 00 00 00		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
WEBB JOSHUA W & KIMBERLY A JT LIVES 018 FIRST AMERICA 573.68 02-15-06 573.68 PARCEL-ID 02-00195.000	2-18 12 7,930 HOMESITE VALUE LISTED BELOW 7,930 06-20-06	18,110 17,720	26,040 25,650 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.21 -194.85 655.36 -65.54 -16.14 573.68 573.68 573.68		850.21 -194.85 655.36 -65.54 -16.14 573.68 573.68	PAID				PAID
WEBB JOSHUA W & KIMBERLY A JTL IVES 018 FIRST AMERICA 67.50 02-15-06 67.50	2-17A 10 N 1/2 2,980 06-20-06	00	2,980 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	97.30 -22.30 75.00 -7.50 67.50 67.50		97.30 -22.30 75.00 -7.50 67.50	PAID				PAID

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
PARCEL-ID 02-00194.000					AMOUNT COLLECTED	67.50		67.50				
WEBER PHILLIP H & PAMELA J 10165 SMITH CALHOUN ROAD PLAIN CITY, OHIO 43064	00	00		00	**TOTAL TAXES DUE	.00		.00				
12-27-04 TRNSF TO 02-00284.000 LIVES												
WEBER PHILLIP H & PAMELA J JT LIVES 10165 SMITH CALHOUN ROAD PLAIN CITY, OHIO 43064	1-77	1479	4.383A	RES 510	GROSS REAL ESTATE	1,743.51		1,743.51				
		16,390	37,010	53,400	TAX REDUCTION	-399.57		-399.57				
		12,250	35,680	47,930	SUBTOTAL	1,343.94		1,343.94				
					10 PCT ROLLBACK	-134.39		-134.39				
					2 1/2 PCT ROLLBACK	-30.16		-30.16				
					NET TAXES	1,179.39		1,179.39				
12-27-04 TRNSF FROM 02-00284.000 1179.39 01-27-06 1179.39 06-06-06					**TOTAL TAXES DUE	1,179.39	PAID	1,179.39	PAID			
PARCEL-ID 02-00284.000					AMOUNT COLLECTED	1,179.39		1,179.39				
WEEKS GARY D 6180 CONVERSE HUFF RD PLAIN CITY OH 43064	1-181	7432	7756 .384A	RES 510	GROSS REAL ESTATE	1,061.45		1,061.45				
		9,540	22,970	32,510	TAX REDUCTION	-243.26		-243.26				
					SUBTOTAL	818.19		818.19				
					10 PCT ROLLBACK	-81.82		-81.82				
					2 1/2 PCT ROLLBACK	-20.45		-20.45				
					NET TAXES	715.92		715.92				
					UNPD REAL ESTATE		71.59		71.59	787.51	62106	
					TOTAL TAXES DUE	715.92	***	1,503.43	*****	866.26	62106	
					AMOUNT COLLECTED	.00		.00		1,653.77		
PARCEL-ID 02-00153.000												
WEEKS GARY D 6180 CONVERSE HUFF RD PLAIN CITY OH 43064	1-173-1A	1214	1219 .475A	RES 500	GROSS REAL ESTATE	76.73		76.73				
		2,350	00	2,350	TAX REDUCTION	-17.58		-17.58				
					SUBTOTAL	59.15		59.15				
					10 PCT ROLLBACK	-5.92		-5.92				
					NET TAXES	53.23		53.23	5.32	58.55	62106	
					UNPD REAL ESTATE		5.32		5.86	64.41	62106	
					TOTAL TAXES DUE	53.23	***	111.78	*****	122.96		
					AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-00154.000												
WEEKS ROGER D & ANN MAYER JT L IVES 7545 CONVERSE-HUFF RD PLAIN CITY OH 43064	1-118B	8305	ETC 1.141A	RES 510	GROSS REAL ESTATE	3,215.70		3,215.70				
		12,420	86,070	98,490	TAX REDUCTION	-736.95		-736.95				
		12,250	86,070	98,320	SUBTOTAL	2,478.75		2,478.75				
					10 PCT ROLLBACK	-247.88		-247.88				
					2 1/2 PCT ROLLBACK	-61.86		-61.86				
					NET TAXES	2,169.01		2,169.01				
2169.01 01-18-06 2169.01 05-23-06					**TOTAL TAXES DUE	2,169.01	PAID	2,169.01	PAID			
PARCEL-ID 02-00168.001					AMOUNT COLLECTED	2,169.01		2,169.01				
WELLMAN LOWELL LEE & PHYLLIS J 11730 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064	1-112	8539	.450A	COM 429	GROSS REAL ESTATE	276.55		276.55				
		4,150	4,320	8,470	TAX REDUCTION	-63.34		-63.34				
					SUBTOTAL	213.21		213.21				
					NET TAXES	213.21		213.21				
213.21 01-24-06 213.21 06-20-06					**TOTAL TAXES DUE	213.21	PAID	213.21	PAID			
PARCEL-ID 02-00285.000					AMOUNT COLLECTED	213.21		213.21				
WENGERD MELVIN R & LAURA D JT LIVES 9305 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-99F	3240	1.0001A	RES 511	GROSS REAL ESTATE	1,645.89		1,645.89				
		12,250	38,160	50,410	TAX REDUCTION	-377.19		-377.19				
		12,250	38,160	50,410	SUBTOTAL	1,268.70		1,268.70				
					10 PCT ROLLBACK	-126.87		-126.87				
					2 1/2 PCT ROLLBACK	-31.72		-31.72				
					NET TAXES	1,110.11		1,110.11				
1110.11 02-15-06 1110.11 06-20-06					**TOTAL TAXES DUE	1,110.11	PAID	1,110.11	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER DAVID P SR & SUSANNA J JT LIVES 9986 AMISH PIKE PLAIN CITY OH 43064 822.01 02-14-06 822.01	1-231 7757	1.587A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	1,216.54 -278.80 937.74 -93.77 -22.99 820.98 1.03 822.01 822.01		1,216.54 -278.80 937.74 -93.77 -22.99 820.98 1.03 822.01 822.01	PAID			
PARCEL-ID 02-00291.000											
YODER DAVID PERRY & RUTH ANN 9986 AMISH PIKE PLAIN CITY OH 43064 39.96 02-14-06 39.96	1-233A 7757 ETC	.35A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	56.16 -12.87 43.29 -4.33 38.96 1.00 39.96 39.96		56.16 -12.87 43.29 -4.33 38.96 1.00 39.96 39.96	PAID			
PARCEL-ID 02-00082.001											
YODER DAVID PERRY & RUTH ANN 9986 AMISH PIKE PLAIN CITY OH 43064 1407.95 02-14-06 1407.95	1-231A 7757	.40A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,086.01 -478.06 1,607.95 -160.80 -40.20 1,406.95 1.00 1,407.95 1,407.95		2,086.01 -478.06 1,607.95 -160.80 -40.20 1,406.95 1.00 1,407.95 1,407.95	PAID			
PARCEL-ID 02-00291.001											
YODER ELMER & BERTHA A JT LIVES S 9880 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 483.82 01-18-06	1-70-C 3743	1.8985A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.70 -79.91 268.79 -26.88 241.91 241.91 241.91		348.70 -79.91 268.79 -26.88 241.91 241.91 241.91	PAID			
PARCEL-ID 02-00084.003											
YODER JOHN H & FANNIE MAE TRUSTEES 9400 ST RT 161 E PLAIN CITY OHIO 43064 731.46 01-31-06 731.46	1-17 3245-5167-7074	1.461A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,083.98 -248.42 835.56 -83.56 -20.54 731.46 731.46 731.46		1,083.98 -248.42 835.56 -83.56 -20.54 731.46 731.46 731.46	PAID			
PARCEL-ID 02-00294.000											
YODER JOHN H & FANNIE MAE TRUSTEES OR THEIR SUCCESSORS IN TR 9400 STATE RTE 161 NE PLAIN CITY OH 43064 1282.26 01-31-06 1282.26	1-17-E 3245 5167 7074	70.865A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,848.32 -423.59 1,424.73 -142.47 1,282.26 1,282.26 1,282.26		1,848.32 -423.59 1,424.73 -142.47 1,282.26 1,282.26 1,282.26	PAID			
PARCEL-ID 02-00294.005											
YODER KENNETH & ELLEN JT LIVES 6810 CONVERSE HUFF RD PLAIN CITY OH 43064 1118.26 02-08-06 1118.26	3-7 7 FOUST SUB A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,657.97 -379.96 1,278.01 -127.80 -31.95 1,118.26 1,118.26		1,657.97 -379.96 1,278.01 -127.80 -31.95 1,118.26 1,118.26	PAID			

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 QTH RED FACTOR 22.9042

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06
 PAGE NO. 236

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS									
PARCEL-ID 02-00288.000 YODER RUSSELL D & TERI JT LIVE S 10600 LAF PL CITY RD PLAIN CITY OH 43064 1419.24 11-21-05	1-168	12014 .52	RES 510 35,580 35,560	AMOUNT COLLECTED 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	1,118.26 1,161.69 -266.23 895.46 -89.55 -22.37 783.54 1,553.20 2,336.74 1,419.24		1,118.26 1,161.69 -266.23 895.46 -89.55 -22.37 783.54 861.89 133.96	78.35 861.89 86.19	861.89 948.08 133.96	62204 62204 62204	
PARCEL-ID 02-00292.000 YODER RUSSELL D & TERI JT LIVE S 10600 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064 85.15 11-21-05	1-168A	12014 .52A	RES 500 2,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	83.26 -19.08 64.18 -6.42 57.76 93.18 150.94 85.15		83.26 -19.08 64.18 -6.42 57.76 63.54 8.03	5.78 6.35	63.54 69.89 8.03	62204 62204 62204	
PARCEL-ID 02-00292.001 YODER RUSSELL D & TERI JT LIVE S 10600 LAFAYETTE PL CITY PLAIN CITY OH 43064 4.83 11-21-05	1-1701	8484 12014 .058A	RES 500 120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	3.92 -.90 3.02 -.30 2.72 5.30 8.02 4.83		3.92 -.90 3.02 -.30 2.72 2.99 4.7	.27 .30	2.99 3.29 .47	62204 62204 62204	
PARCEL-ID 02-00334.007 YODER W FREDRICK & DEBRA A 7050 BUTLER AVENUE PLAIN CITY OHIO 43064 266.37 02-08-06 266.37	1-28	3685 3.000A	RES 500 11,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.96 -87.99 295.97 -29.60 266.37 266.37 266.37		383.96 -87.99 295.97 -29.60 266.37 266.37 266.37	PAID	PAID		
PARCEL-ID 02-00296.000 YOUNG DIANA DIANA PIRKEY 501 LILAC LN MARTINSBURG WV 25401 1037.00 02-10-06 1037.00	3-9	9 FOST SUB A	RES 510 47,090 47,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,537.49 -352.35 1,185.14 -118.51 -29.63 1,037.00 1,037.00 1,037.00		1,537.49 -352.35 1,185.14 -118.51 -29.63 1,037.00 1,037.00 1,037.00	PAID	PAID		
PARCEL-ID 02-00201.000 YOUNG DIANA DIANA PIRKEY 501 LILAC LANE MARTINSBURG WV 25401 94.22 02-10-06 94.22	3-10	10 W 1-2 FOST SUB	RES 500 4,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.82 -31.13 104.69 -10.47 94.22 94.22 94.22		135.82 -31.13 104.69 -10.47 94.22 94.22 94.22	PAID	PAID		
PARCEL-ID 02-00202.000 YOUNG NEIL D & PATRICIA S JT	1-170H	8484 12014 .067A		GROSS REAL ESTATE	4.90		4.90				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 DTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 237

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LIVES 018 FIRST AMERICA 3.40 02-15-06 3.40 PARCEL-ID 02-00334.006	150	00	RES 500 150	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.12 3.78 - .38 3.40 3.40 3.40		-1.12 3.78 - .38 3.40 3.40				
YOUNG NEIL D & PATRICIA S JT LIVES 018 FIRST AMERICA 1006.43 02-15-06 1006.43 PARCEL-ID 02-00335.001	1-1708 8484 12014	1.00A	RES 510 45,660 HOMESITE VALUE LISTED BELOW 12,250 31,940 44,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,490.80 -341.65 1,149.15 -114.92 -27.80 1,006.43 1,006.43 1,006.43		1,490.80 -341.65 1,149.15 -114.92 -27.80 1,006.43 1,006.43 1,006.43				
YUTZY CLAYTON G & CYTNHIA A 9990 US RT 42 PLAIN CITY OH 43064 885.00 02-15-06 884.94 PARCEL-ID 02-00103.000	1-117 7432 7756	.500A	RES 510 39,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,275.64 -292.34 983.30 -98.33 884.97 884.97 884.97		1,275.64 -292.34 983.30 -98.33 884.97 884.97 884.97				
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 73.00 02-08-06 73.00 PARCEL-ID 02-00307.000	1-252 7454 ETC	19.760A	AGR 110 2,190 AUV (TAX LAND 20,750) 00 2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	71.50 -16.39 55.11 -5.51 49.60 15.36 8.04 73.00 73.00		71.50 -16.39 55.11 -5.51 49.60 15.36 8.04 73.00 73.00				
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 5.59 02-08-06 5.59 PARCEL-ID 02-00308.000	1-253 14070 ETC	.55A	AGR 110 70 AUV (TAX LAND 580) 00 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2.29 -.52 1.77 -.18 1.59 3.00 1.00 5.59 5.59		2.29 -.52 1.77 -.18 1.59 3.00 1.00 5.59 5.59				
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 93.06 02-08-06 93.06 PARCEL-ID 02-00308.001	1-253A 14070 ETC	25.00A	AGR 110 2,990 AUV (TAX LAND 26,250) 00 2,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	97.62 -22.37 75.25 -7.53 67.72 15.96 9.38 93.06 93.06		97.62 -22.37 75.25 -7.53 67.72 15.96 9.38 93.06 93.06				
YUTZY ERVIN E & DOROTHY MAE 5930 CONVERSE HUFF RD PLAIN CITY OHIO 43064 1685.81 02-13-06 1685.81 PARCEL-ID 02-00299.000	1-173-1 7432 7756 90.5995A		AGR 111 75,290 AUV (TAX LAND 110,530) 27,300 47,990 HOMESITE VALUE LISTED BELOW 8,750 22,340 31,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,458.22 -563.36 1,894.86 -189.49 -19.56 1,685.81 1,685.81 1,685.81		2,458.22 -563.36 1,894.86 -189.49 -19.56 1,685.81 1,685.81 1,685.81				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

TAX YEAR 2005
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YUTZY GARY & INA JT LIVES 8900 CEMETERY RD PLAIN CITY OH 43064 1799.19 02-15-06 1799.19 PARCEL-ID 02-00028.001	1-43A 3685 1579	1.2397A RES 510	12,540 69,000 81,540 HOMESITE VALUE LISTED BELOW 12,250 63,640 75,890	GROSS REAL ESTATE 2,662.28 TAX REDUCTION -610.12 SUBTOTAL 2,052.16 10 PCT ROLLBACK -205.22 2 1/2 PCT ROLLBACK -47.75 NET TAXES 1,799.19 **TOTAL TAXES DUE 1,799.19 AMOUNT COLLECTED 1,799.19	2,662.28		2,662.28				
YUTZY GARY & INA JT LIVES 8900 CEMETERY ROAD PLAIN CITY OH 43064 88.56 02-15-06 88.56 PARCEL-ID 02-00028.003	1-43 3685 1579	1.632A RES 500	3,910 00 3,910	GROSS REAL ESTATE 127.66 TAX REDUCTION -29.26 SUBTOTAL 98.40 10 PCT ROLLBACK -9.84 NET TAXES 88.56 **TOTAL TAXES DUE 88.56 AMOUNT COLLECTED 88.56	127.66		127.66				
YUTZY GARY J & INA JT LIVES 8900 CEMETERY PIKE PLAIN CITY OH 43064 753.36 02-15-06 753.36 PARCEL-ID 02-00040.001	1-44A 3685 1479 ETC	.925A RES 511	12,190 22,020 34,210 HOMESITE VALUE LISTED BELOW 12,190 22,020 34,210	GROSS REAL ESTATE 1,116.96 TAX REDUCTION -255.98 SUBTOTAL 860.98 10 PCT ROLLBACK -86.10 2 1/2 PCT ROLLBACK -21.52 NET TAXES 753.36 **TOTAL TAXES DUE 753.36 AMOUNT COLLECTED 753.36	1,116.96		1,116.96				
YUTZY GREGORY L & DENISE R JT LIVES 6120 CONVERSE HUFF ROAD PLAIN CITY OHIO 43064 1623.77 02-14-06 1623.77 PARCEL-ID 02-00299.001	1-173-1B 7432 7756	1.1515A RES 510	15,420 58,230 73,650 HOMESITE VALUE LISTED BELOW 15,190 55,450 70,640	GROSS REAL ESTATE 2,404.67 TAX REDUCTION -551.09 SUBTOTAL 1,853.58 10 PCT ROLLBACK -185.36 2 1/2 PCT ROLLBACK -44.45 NET TAXES 1,623.77 **TOTAL TAXES DUE 1,623.77 AMOUNT COLLECTED 1,623.77	2,404.67		2,404.67				
YUTZY KATIE ALBERTA & SARAH HELEN 2699 GUY AVE PLAIN CITY OHIO 43064 442.14 02-09-06 442.14 PARCEL-ID 02-00301.000	1-42 1479 189.840A	AGR 100	AUV (TAX LAND 199,330) 19,520 00 19,520	GROSS REAL ESTATE 637.33 TAX REDUCTION -146.06 SUBTOTAL 491.27 10 PCT ROLLBACK -49.13 NET TAXES 442.14 **TOTAL TAXES DUE 442.14 AMOUNT COLLECTED 442.14	637.33		637.33				
YUTZY KATIE ALBERTA & SARAH HELEN 2699 GUY AVENUE PLAIN CITY OHIO 43064 1564.01 02-09-06 1564.01 PARCEL-ID 02-00302.000	1-239 10986 71.50A	AGR 111	AUV (TAX LAND 82,780) 17,590 49,720 67,310 HOMESITE VALUE LISTED BELOW 8,750 44,460 53,210	GROSS REAL ESTATE 2,197.67 TAX REDUCTION -503.65 SUBTOTAL 1,694.02 10 PCT ROLLBACK -169.40 2 1/2 PCT ROLLBACK -33.48 NET TAXES 1,491.14 CURR S.A. C160101053 46.06 CURR S.A. C160101171 26.81 **TOTAL TAXES DUE 1,564.01 AMOUNT COLLECTED 1,564.01	2,197.67		2,197.67				
YUTZY MARK A & KATHRYN ANN 018 FIRST AMERICA 13.91 02-14-06 13.91	1-237B 7239 13020	.1477A RES 500	570 00 570	GROSS REAL ESTATE 18.61 TAX REDUCTION -4.26 SUBTOTAL 14.35 10 PCT ROLLBACK -1.44 NET TAXES 12.91 CURR S.A. C160101067 1.00 **TOTAL TAXES DUE 13.91	18.61		18.61				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 239

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 02-00114.002				AMOUNT COLLECTED	13.91		13.91				
YUTZY RICKY & CAROL JT LIVES 7995 CONVERSE HUFF RD PLAIN CITY OH 43064	1-122H 7823 ERSVILLE ACRES)	1.442A (LOT 3 MILL RES 510	113,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,720.47 -852.63 2,867.84 -286.78 -71.36 2,509.70 2,145.73 4,655.43 4,655.43		3,720.47 -852.63 2,867.84 -286.78 -71.36 2,509.70 2,509.70 2,509.70				
2145.73 06-30-05 2509.70 PARCEL-ID 02-00182.007	01-30-06	2509.70 06-15-06				PAID		PAID			
YUTZY SARAH HELEN & KATIE ALBE RT 2699 GUY AVE PLAIN CITY OHIO 43064 508.53 02-09-06 508.53	1-206 10978 AUV (TAX LAND 119,200) 15,650 00	12170 113.52A AGR 110	15,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 CURR S.A. C160101067 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	510.97 -117.10 393.87 -39.39 354.48 33.12 119.93 1.00 508.53 508.53		510.97 -117.10 393.87 -39.39 354.48 33.12 119.93 1.00 508.53 508.53				
PARCEL-ID 02-00303.000						PAID		PAID			
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAFAYETTE PC RD PLAIN CITY OH 43064 119.38 02-15-06 119.38	1-114B 7386 AUV (TAX LAND 49,860) 5,270 00	7756 ETC 47.4877A AGR 110	5,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	172.07 -39.43 132.64 -13.26 119.38 119.38 119.38		172.07 -39.43 132.64 -13.26 119.38 119.38 119.38				
PARCEL-ID 02-00330.001						PAID		PAID			
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAF PLAIN CITY RD PLAIN CITY OH 43064 02-10-05 CMBN FROM 02-00335.000 02-10-05 CMBN FROM 02-00334.000 1664.93 02-15-06 1664.93 PARCEL-ID 02-00335.000	1-170A 8484 12,780 62,800 75,580 HOMESITE VALUE LISTED BELOW 12,250 62,460 74,710	12014 1.4387A RES 510	74,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,467.69 -565.53 1,902.16 -190.22 -47.01 1,664.93 1,664.93 1,664.93		2,467.69 -565.53 1,902.16 -190.22 -47.01 1,664.93 1,664.93 1,664.93				
PARCEL-ID 02-00335.000						PAID		PAID			
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAF PLAIN CITY RD PLAIN CITY OH 43064 02-10-05 CMBN TO 02-00335.000 PARCEL-ID 02-00335.000	00 00 00		00	**TOTAL TAXES DUE AMOUNT COLLECTED	0.00		0.00				
YUTZY VALENTINE & ANNE JT LIV ES 10530 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064 2.27 02-15-06 2.27 PARCEL-ID 02-00339.000	3240 5125 1-99C 1.453A AUV (TAX LAND 1,520) 100 00 100	AGR 100	100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.27 -.75 2.52 -.25 2.27 2.27 2.27		3.27 -.75 2.52 -.25 2.27 2.27 2.27				
YUTZY VALENTINE & ANNE JT LIV	1-99 3240 38.6409			GROSS REAL ESTATE	82.93		82.93				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
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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								
ES 10530 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064 57.53 02-15-06 57.53 PARCEL-ID 02-00341.000	2,540	00	2,540	AGR 110 AUV (TAX LAND 40,570) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.01 63.92 -6.39 57.53 57.53 57.53		-19.01 63.92 -6.39 57.53 57.53				
YUTZY VALENTINE & ANNE JT LIVE S 10530 LAFAYETTE PL CITY PLAIN CITY OH 43064 02-10-05 CMBN TO 02-00335.000 PARCEL-ID 02-00334.005	00	00	00	YUTZY VALENTINE & ANNE JT LIV **TOTAL TAXES DUE	.00		.00				
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OHIO 43064 278.60 02-02-06 278.60 PARCEL-ID 02-00062.000	4,990	7,310	12,300	1-115 7386 7756 ETC 48.8615A AGR 199 AUV (TAX LAND 51,300) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	401.60 -92.04 309.56 -30.96 278.60 278.60 278.60		401.60 -92.04 309.56 -30.96 278.60 278.60				
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OHIO 43064 .22 02-02-06 .22 PARCEL-ID 02-00062.002	10	00	10	1-115A 7386 .10A AGR 100 AUV (TAX LAND 110) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.33 -.08 .25 -.03 .22 .22 .22		.33 -.08 .25 -.03 .22 .22				
YUTZY WALLACE 9990 US RT 42 NE PLAIN CITY OH 43064 60.93 02-02-06 60.93 PARCEL-ID 02-00330.000	2,690	00	2,690	1-114 7386 7756 ETC 21.00065 AGR 110 AUV (TAX LAND 22,050) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.83 -20.13 67.70 -6.77 60.93 60.93 60.93		87.83 -20.13 67.70 -6.77 60.93 60.93				
YUTZY WALLACE 9990 US RT 42 PLAIN CITY OHIO 43064 413.83 02-02-06 413.83 PARCEL-ID 02-00331.000	13,100	5,170	18,270	1-114A 1146-7386-7756 ETC 1.6 99A RES 599 AUV (TAX LAND 22,050) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	596.52 -136.71 459.81 -45.98 413.83 413.83 413.83		596.52 -136.71 459.81 -45.98 413.83 413.83				
YUTZY WALLACE E & SARAH F 9990 US RTE 42 PLAIN CITY OHIO 43064 1391.61 02-02-06 1391.61 PARCEL-ID 02-00311.000	18,140	44,830	62,970	1-113 7432 7756 5.808A RES 510 HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,055.97 -471.17 1,584.80 -158.48 -34.71 1,391.61 1,391.61 1,391.61		2,055.97 -471.17 1,584.80 -158.48 -34.71 1,391.61 1,391.61				

TAX RATE 65.30
 A/R RED FACTOR 22.9173
 OTH RED FACTOR 22.9042

MADISON
 TAX DISTRICT 02 - DARBY 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
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		F I R S T T A X E S		H A L F P A I D		S E C O N D T A X		H A L F P A I D		T O T A L D E L I N Q U E N T	
.....											
CURRENT S.A. COUNTY			6,568.03	6,130.32	6,568	03	6,315	06		278	27
CURRENT S.A. TOWNSHIP			.00	.00		00		00			00
CURRENT S.A. MUNICIPAL			.00	.00		00		00			00
UNPAID S.A. COUNTY			.00	.00	473	61	473	61			00
UNPAID S.A. TOWNSHIP			.00	.00		00		00			00
UNPAID S.A. MUNICIPAL			.00	.00		00		00			00
DELINQ. S.A. COUNTY			52.12	52.12		00		00			00
INTEREST			1.07								
DELINQ. S.A. TOWNSHIP			.00	.00		00		00			00
INTEREST			.00								
DELINQ. S.A. MUNICIPAL			.00	.00		00		00			00
INTEREST			.00								
5 PAY R.E. (AGR/RES)			.00	.00	3,329	57	3,329	57	13,318		27
BALANCE	.00										
5 PAY R.E. (OTHER)			.00	.00		00		00			00
BALANCE	.00				.00						
5 PAY S.A.			.00	.00		00		00			00
BALANCE	.00				.00						
FUTURE S.A. COUNTY			.00	.00		00		00			00
FUTURE S.A. TOWNSHIP			.00	.00		00		00			00
FUTURE S.A. MUNICIPAL			.00	.00		00		00			00
OVERPAYMENTS											00
TOTAL TAX*****			465,889.13	423,817.79	457,453	06	423,142	79	50,630		41
TOTAL NO. OF PRINTED PARCEL		486									
TOTAL ACREAGE		11,102.99									
RECOUPMENT VALUE		100									
REMITTERS: A/R -	.00	OTHER -	.00								
PUPP -	.00										
ADDITIONS: A/R	.00	OTHER	.00								
PUPP	.00										
				AGR/RES LAND VALUES			4,652,890				
				BUILD VALUES			11,137,750				
				OTHER LAND VALUES			330,360				
				BUILD VALUES			1,064,750				
				SUBTOTAL			17,185,750				
				P.U. PERS PROP			1,084,970				
				P.U. REAL ESTATE			3,180				
				TOTAL VALUE			18,273,900				