

TAX RATE 67.60
 A/R RED FACTOR 25.0237
 DTH RED FACTOR 23.2713

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - DARBY TWP - FAIRBANKS SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 243

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
		FIRST TAXES		HALF PAID			HALF PAID		TOTAL DELINQUENT		
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308		PUBLIC UTILITY PERSONAL P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.19 86.19 86.19 86.19	PAID	86.19 86.19 86.19 86.19	PAID			
86.19 02-15-06 86.19 PARCEL-ID 03-00032.000	00	2,550	2,550								
ANDREWS LINDA L 15711 ST RT 161 PLAIN CITY OHIO 43064	4-3 3240	23,600A AGR 110 AUV (TAX LAND 24,780) 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	88.89 -22.24 66.65 -6.67 59.98 27.97 87.95 87.95	PAID	88.89 -22.24 66.65 -6.67 59.98 27.97 87.95 87.95	PAID			
175.90 02-14-06 PARCEL-ID 03-00002.000	06-19-06										
BOERGER DENNIS & PATTY 1690 LOMBARD CHUCKERY RD PLAIN CITY OH 43064	4-22A 7239	1,427A RES 510 12,780 18,910 31,690 HOMESITE VALUE LISTED BELOW 12,250 18,540 30,790		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	1,071.12 -268.03 803.09 -80.31 -19.51 703.27 2.51 705.78 705.78	PAID	1,071.12 -268.03 803.09 -80.31 -19.51 703.27 2.51 705.78 705.78	PAID			
705.78 02-14-06 705.78 PARCEL-ID 03-00008.001	06-20-06										
BOERGER GARY L & BUNNY V 3880 BOYD RD PLAIN CITY OH 43064	4-1-B 7239	5,2523A AGR 199 AUV (TAX LAND 5,510) 270 15,310 15,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	526.60 -131.77 394.83 -39.48 355.35 6.23 361.58 361.58	PAID	526.60 -131.77 394.83 -39.48 355.35 6.23 361.58 361.58	PAID			
361.58 01-23-06 361.58 PARCEL-ID 03-00003.002	06-02-06										
BOERGER GARY L & BUNNY V JT LINDA VES 3880 BOYD ROAD PLAIN CITY OH 43064	4-1A 7239	.788A RES 510 11,520 22,510 34,030 HOMESITE VALUE LISTED BELOW 11,520 21,060 32,580		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	1,150.21 -287.83 862.38 -86.24 -20.64 755.50 1.00 756.50 756.50	PAID	1,150.21 -287.83 862.38 -86.24 -20.64 755.50 1.00 756.50 756.50	PAID			
756.50 01-23-06 756.50 PARCEL-ID 03-00003.001	06-02-06										
BOERGER MELVIN TRUSTEE 1/2 & LINDA UELLA H TRUSTEE 1/2 14201 MIDDLEBURG PL CTY R PLAIN CITY OHIO 43064	4-1 7239	139,39A AGR 110 AUV (TAX LAND 146,360) 13,950 00 13,950		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	471.51 -117.99 353.52 -35.35		471.51 -117.99 353.52 -35.35				

TAX RATE 67.60
 A/R RED FACTOR 25.0237
 OTH RED FACTOR 23.2713

MADISON
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 244

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
488.27 01-23-06 488.27	05-26-06			NET TAXES CURR S.A. C160101206 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	318.17 146.67 23.43 488.27 488.27	PAID	318.17 146.67 23.43 488.27 488.27	PAID			
PARCEL-ID 03-00003.000											
BOERGER RONALD 1/2 LINDA L 1/2 JT LIVES 15907 ST RT 161 PLAIN CITY OHIO TRANSFER 1/4/93 144.45 02-15-06 144.45	4-2 7239 ETC 43064 06-20-06	42.400A AUV (TAX LAND 44,520) 4,130 00 4,130	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	139.59 -34.93 104.66 -10.47 94.19 50.26 144.45 144.45	PAID	139.59 -34.93 104.66 -10.47 94.19 50.26 144.45 144.45	PAID			
PARCEL-ID 03-00004.000											
BURGER FIVE PARTNERSHIP LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 63.86 02-10-06 63.86	4-25 7916 43064 05-25-06	23.500A AUV (TAX LAND 24,680) 2,800 00 2,800	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.64 -23.68 70.96 -7.10 63.86 63.86 63.86	PAID	94.64 -23.68 70.96 -7.10 63.86 63.86 63.86	PAID			
PARCEL-ID 03-00005.000											
CORNETT BRUCE E 11125 DEBOLT RD PLAIN CITY OH 1778.48 02-06-06 1778.48	4-10-B 8265 12708 43064 06-13-06	2.002A RES 510 13,480 66,260 79,740 HOMESITE VALUE LISTED BELOW 12,250 55,660 67,910		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	2,695.21 -674.44 2,020.77 -202.08 -43.02 1,775.67 2.81 1,778.48 1,778.48	PAID	2,695.21 -674.44 2,020.77 -202.08 -43.02 1,775.67 2.81 1,778.48 1,778.48	PAID			
PARCEL-ID 03-00017.002											
CUNNINGHAM ROBERT J & NANCY 1545 LOMBARD CHUCKERY NE PLAIN CITY OHIO 1020.99 02-15-06 1020.99	4-27 4820-4945 43064 06-20-06	9.999A AGR 111 AUV (TAX LAND 18,200) 10,040 35,120 45,160 HOMESITE VALUE LISTED BELOW 8,750 32,810 41,560		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	1,526.41 -381.96 1,144.45 -114.45 -26.33 1,003.67 17.32 1,020.99 1,020.99	PAID	1,526.41 -381.96 1,144.45 -114.45 -26.33 1,003.67 17.32 1,020.99 1,020.99	PAID			
PARCEL-ID 03-00006.000											
DELLINGER DOUGLAS J & MARY E 1752 LOMBARD CHURCKERY RD PLAIN CITY OH 889.93 02-15-06 889.93	4-19 7392 .844A 43064 06-20-06	RES 510 11,630 28,170 39,800 HOMESITE VALUE LISTED BELOW 11,630 25,960 37,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	1,345.24 -336.63 1,008.61 -100.86 -23.82 883.93 3.00 3.00 889.93 889.93	PAID	1,345.24 -336.63 1,008.61 -100.86 -23.82 883.93 3.00 3.00 889.93 889.93	PAID			
PARCEL-ID 03-00010.000											
DELLINGER JOHN H & ANNETTA E T LIVES 1810 CHUCKERY LOMBARD RD PLAIN CITY OHIO 1857.96 01-17-06 1857.96	4-22 7239 78.450A 43064 06-20-06	AGR 111 AUV (TAX LAND 70) 17,800 60,610 78,410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171	2,650.26 -663.19 1,987.07 -198.71 1,788.36 29.11 33.00 7.49		2,650.26 -663.19 1,987.07 -198.71 1,788.36 29.11 33.00 7.49				

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03 - DARBY TWP - FAIRBANKS SD

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 245

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 03-00008.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,857.96 1,857.96	PAID	1,857.96 1,857.96	PAID			
DOUBLE BOND PARTNERSHIP ELEANOR ROSELLINI 1091 GREENDALE AVE NEEDHAM MA 02492 931.24 01-23-06	4-15 7392	106.932A	AGR 110 112,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051	445.15 -111.39 333.76 -33.38 300.38 165.24		445.15 -111.39 333.76 -33.38 300.38 165.24				
PARCEL-ID 03-00013.000				**TOTAL TAXES DUE AMOUNT COLLECTED	465.62 465.62	PAID	465.62 465.62	PAID			
GORDON STEVEN K & SANDRA S 1429 LOMBARD RD PLAIN CITY OHIO 43064 914.97 02-13-06 914.97	4-23 4820	5945 14.908A	AGR 111 23,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051	1,362.82 -341.03 1,021.79 -102.18 -19.91 899.70 15.27		1,362.82 -341.03 1,021.79 -102.18 -19.91 899.70 15.27				
PARCEL-ID 03-00015.001				**TOTAL TAXES DUE AMOUNT COLLECTED	914.97 914.97	PAID	914.97 914.97	PAID			
GRENER KERMIT C & DOROTHY A J T LIVES 16360 ST RTE 161 W PLAIN CITY OHIO 43064 TRANSFER 9/4/92 08-24-05 TRNSF TO 03-00022.000 GRENER KERMIT C & DOROTHY A TRUSTEES			00 00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 03-00022.000											
GRENER KERMIT C & DOROTHY A TRUSTEES 16360 ST RTE 161 W PLAIN CITY OHIO 43064 TRANSFER 9/4/92 08-24-05 TRNSF FROM 03-00022.000 GRENER KERMIT C & DOROTHY A J T LIVES	4-5 7392	30.46A	AGR 110 31,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051	137.57 -34.43 103.14 -10.31 92.83 92.83	PAID	137.57 -34.43 103.14 -10.31 92.83 92.83	PAID			
PARCEL-ID 03-00022.000				**TOTAL TAXES DUE AMOUNT COLLECTED	92.83 92.83	PAID	92.83 92.83	PAID			
HEADINGS WILLIAM E & MARY 1335 CHUCKERY RD PLAIN CITY OH 43064 21.88 02-15-06	4-23-B 4820	4945 3.33A	AGR 110 3,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051	16.22 -4.06 12.16 -1.22 10.94 10.94	PAID	16.22 -4.06 12.16 -1.22 10.94 10.94	PAID			
PARCEL-ID 03-00034.000				**TOTAL TAXES DUE AMOUNT COLLECTED	10.94 10.94	PAID	10.94 10.94	PAID			
JACKSON MARY ANN 11115 DEBOLT RD PLAIN CITY OH 43064 CASE # 2006 CV-06-182	4-10-D 8265	12708 2.004A TRACT C	RES 510 77,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101067 DELQ S.A. C160101067 DELQ S.A. C160101214 DELQ S.A. T150202100	2,611.73 -653.55 1,958.18 -195.82 -48.17 1,714.19 3,684.70 2.81 7.79 2.31 514.60	170.88	2,611.73 -653.55 1,958.18 -195.82 -48.17 1,714.19 1,879.64 187.96 2.81 7.79 2.31 514.60		1,885.61 2,067.60 3.09	62106 62106 62106	
11-10-05 TRNSF FROM 03-00017.004 SMITH GARY 4217.64 11-14-05			76,030	**TOTAL TAXES DUE	5,926.40	*****	3,596.64	*****	3,956.30		

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03 - DARBY TWP - FAIRBANKS SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 247

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								
NICHOLS GLADYS D LIFE EST 8550 UNIONVILLE RD PLAIN CITY OH 43064 429.44 02-06-06	4-10	8265 12708 46.457A	AGR 110 AUV (TAX LAND 48,780) 6,560 00 6,560	A/D # 99 2 1/2 PCT ROLLBAC GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	26.70 221.73 -55.49 166.24 -16.62 149.62 65.10 214.72 214.72		26.70 221.73 -55.49 166.24 -16.62 149.62 65.10 214.72 214.72				
PARCEL-ID 03-00017.000											
NICOL GARY A & CYNTHIA J 11100 NE DEBOLT RD PLAIN CITY OH 43064 09-12-05 SPLIT FROM 03-00020.004 51.54 02-06-06 51.54 06-19-06 PARCEL-ID 03-00020.004	4-13-D	12708 ETC 16.1514A	AGR 110 AUV (TAX LAND 16,960) 2,260 00 2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.39 -19.12 57.27 -5.73 51.54 51.54 51.54		76.39 -19.12 57.27 -5.73 51.54 51.54 51.54	PAID PAID			
PARCEL-ID 03-00020.004											
NICOL GARY A & CYNTHIA J 11100 NE DEBOLT RD PLAIN CITY OH 43064 09-12-05 SPLIT TO 03-00020.004 09-12-05 SPLIT TO 03-00020.005 VES PARCEL-ID 03-00020.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
NICOL GARY A & CYNTHIA J JT LI VES 11100 NE DEBOLT RD PLAIN CITY OH CASE # 2003CV-03-136 1922.21 02-06-06 1922.21 06-19-06 PARCEL-ID 03-00020.002	4-13-A	12708 ETC 147.2971A	AGR 111 AUV (TAX LAND 162,370) 27,890 47,670 75,560 HOMESITE VALUE LISTED BELOW 8,750 23,620 32,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	2,553.93 -639.09 1,914.84 -191.48 -20.51 1,702.85 43.26 10.04 166.06 1,922.21 1,922.21		2,553.93 -639.09 1,914.84 -191.48 -20.51 1,702.85 43.26 10.04 166.06 1,922.21 1,922.21	PAID			
PARCEL-ID 03-00020.002											
NICOL GARY A & CYNTHIA J JT LI VES 11100 NE DEBOLT RD PLAIN CITY OH 43064 227.10 02-06-06 227.10 06-19-06 PARCEL-ID 03-00020.003	4-13-C	12708 ETC 1.0929A	RES 500 AUV (TAX LAND 11,570) 1,450 00 1,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	334.28 -83.65 250.63 -25.06 225.57 1.53 227.10 227.10		334.28 -83.65 250.63 -25.06 225.57 1.53 227.10 227.10	PAID			
PARCEL-ID 03-00020.003											
NICOL LELAND W & BARBARA A LIVES 17059 ST RT 161 PLAIN CITY OH 43064 33.07 02-14-06 33.07 06-05-06 PARCEL-ID 03-00016.001	4-7B	12270 10764 11.017A	AGR 110 AUV (TAX LAND 11,570) 1,450 00 1,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.01 -12.26 36.75 -3.68 33.07 33.07 33.07		49.01 -12.26 36.75 -3.68 33.07 33.07 33.07	PAID			
PARCEL-ID 03-00016.001											
NICOL MERRILL ROBERT WILLIS TAL 10240 ST RT 736	E4-12	7916 12708 84.340A	AGR 110 AUV (TAX LAND 88,560)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	316.71 -79.25 237.46		316.71 -79.25 237.46				

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TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 248

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 213.71 01-30-06 213.71 PARCEL-ID 03-00012.000	9,370	00	9,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.75 213.71 213.71 213.71	PAID	-23.75 213.71 213.71 213.71	PAID			
NICOL TRUMAN E & DOROTHY B TRU STEEES 18721 SR 161 PLAIN CITY OHIO 43064 126.13 02-10-06 126.13 PARCEL-ID 03-00015.000	4-23A 4820 4945 43.912A AG DIST 06/09 AGR 110 AUV (TAX LAND 46,110) 5,530 00 5,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.91 -46.77 140.14 -14.01 126.13 126.13 126.13	PAID	186.91 -46.77 140.14 -14.01 126.13 126.13 126.13	PAID			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 532.35 02-15-06 532.35 PARCEL-ID 03-00031.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	532.35 532.35 532.35 532.35	PAID	532.35 532.35 532.35 532.35	PAID			
PORSCHET GERALDINE D 10930 DEBOLT RD NE PLAIN CITY OHIO 43064 926.69 02-14-06 926.69 PARCEL-ID 03-00020.000	4-13 12708 ETC 2.0A RES 510 13,480 28,260 41,740 HOMESITE VALUE LISTED BELOW 12,250 27,690 39,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,410.81 -353.04 1,057.77 -105.78 -25.30 926.69 926.69 926.69	PAID	1,410.81 -353.04 1,057.77 -105.78 -25.30 926.69 926.69 926.69	PAID			
RAUSCH ELTON 1/2 & ELIZABETH B 1/2 6218 COUNTRY SIDE RD PLAIN CITY OH 43064 370.04 02-14-06 370.04 PARCEL-ID 03-00021.001	4-4A 11012 94.369A AGR 110 AUV (TAX LAND 0) 11,320 00 11,320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101206 **TOTAL TAXES DUE AMOUNT COLLECTED	382.62 -95.75 286.87 -28.69 258.18 111.86 370.04 370.04	PAID	382.62 -95.75 286.87 -28.69 258.18 111.86 370.04 370.04	PAID			
RAUSCH PAUL W & PATRICIA 11435 BOYD RD PLAIN CITY OH 43064 820.76 02-15-06 PARCEL-ID 03-00021.000	4-4 11012 1.531A RES 510 12,900 23,960 36,860 HOMESITE VALUE LISTED BELOW 12,250 22,050 34,300			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	1,245.87 -311.76 934.11 -93.41 -21.73 818.97 1.79 820.76 820.76	PAID	1,245.87 -311.76 934.11 -93.41 -21.73 818.97 1.79 820.76 820.76	81.90 .18 *****	900.87 1.97 902.84	62106 62106	
RINGS MELVIN W & FLORENCE M TR USTEES 4961 THORNHILL LANE DUBLIN OH 43017 229.68 02-07-06 229.68 PARCEL-ID 03-00001.000	4-26 7916 84.161A AGR 110 AUV (TAX LAND 88,370) 10,070 00 10,070			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.37 -85.17 255.20 -25.52 229.68 229.68 229.68	PAID	340.37 -85.17 255.20 -25.52 229.68 229.68 229.68	PAID			
RUNYON KENNETH L & SHEILA A T LIVES 11675 DEBOLT RD PLAIN CITY OH 43064	4-8 12270 ETC 2.183A RES 511 13,700 62,440 76,140 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,573.53 -643.99 1,929.54 -192.95 -47.32		2,573.53 -643.99 1,929.54 -192.95 -47.32				

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 PAGE NO. 249

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								
1689.27 01-23-06 1689.27 PARCEL-ID 03-00019.000	12,250 05-26-06	62,440	74,690	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,689.27 1,689.27 1,689.27	PAID	1,689.27 1,689.27 1,689.27	PAID			
SCHEIDERER JAMES R 17335 BURNS ROAD MARYSVILLE OH 43040 207.01 02-13-06 207.01 PARCEL-ID 03-00023.000	4-9 10764 12270 44.700A AGR 110 AUV (TAX LAND 46,940) 6,330 00 6,330 06-13-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	213.95 -53.54 160.41 -16.04 144.37 62.64 207.01 207.01	PAID	213.95 -53.54 160.41 -16.04 144.37 62.64 207.01 207.01	PAID			
SCHEIDERER JUDITH M TRUSTEE 18041 ST RT 161 PLAIN CITY OH 43064 759.60 02-10-06 PARCEL-ID 03-00011.000	4-11 7393 ETC 121.910A AG DIST 05/03 AGR 110 AUV (TAX LAND 128,010) 16,230 00 16,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	548.57 -137.27 411.30 -41.13 370.17 9.63 379.80 379.80	PAID	548.57 -137.27 411.30 -41.13 370.17 9.63 379.80 379.80	PAID			
SMITH GARY MARY ANN JACKSON 1900 TORCHWOOD CIRCLE COLUMBUS OH 43229 11-10-05 TRNSF TO 03-00017.004 JACKSON MARY ANN PARCEL-ID 03-00017.004	00 00 00			**TOTAL TAXES DUE	.00		.00				
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 2055.87 01-24-06 2055.87 PARCEL-ID 03-00024.000	4-16 4820 ETC 99.130A AGR 111 AUV (TAX LAND 119,490) 30,080 54,260 84,340 HOMESITE VALUE LISTED BELOW 8,750 13,320 22,070 06-19-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,850.69 -713.35 2,137.34 -213.73 -13.98 1,909.63 18.28 104.28 23.68 2,055.87 2,055.87	PAID	2,850.69 -713.35 2,137.34 -213.73 -13.98 1,909.63 18.28 104.28 23.68 2,055.87 2,055.87	PAID			
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD RD PLAIN CITY OHIO 43064 185.10 01-24-06 185.10 PARCEL-ID 03-00025.000	4-17 4820 ETC 51.61A AGR 110 AUV (TAX LAND 54,190) 6,590 00 6,590 06-19-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	222.74 -55.74 167.00 -16.70 150.30 3.18 31.62 185.10 185.10	PAID	222.74 -55.74 167.00 -16.70 150.30 3.18 31.62 185.10 185.10	PAID			
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 26.23 01-24-06 26.23 PARCEL-ID 03-00027.000	4-24 7392 4027 13.660A AGR 110 AUV (TAX LAND 14,340) 1,150 00 1,150 06-19-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.87 -9.73 29.14 -2.91 26.23 26.23 26.23	PAID	38.87 -9.73 29.14 -2.91 26.23 26.23 26.23	PAID			
VELOCITA WIRELESS LP 10 WOODBRIDGE CENTER DR	PUBLIC UTILITY PERSONAL P/U 880			CURR PUB UTIL PERS NET TAXES	96.33 96.33		96.33 96.33				

TAX RATE 67.60
 A/R RED FACTOR 25.0237
 0TH RED FACTOR 23.2713

MADISON
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS SD

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

TAX YEAR 2005
 INTEREST RATE

06/29/06 PAGE NO. 250

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WOODBRIDGE NJ 07095 192.66 02-15-06 PARCEL-ID 03-00033.000	00	2,850	2,850	**TOTAL TAXES DUE AMOUNT COLLECTED	96.33 96.33	PAID	96.33 96.33	PAID			
VERIZON NORTH INC PO BOX 152206 IRVING TX 75015 98.70 02-15-06 22.50 PARCEL-ID 03-00030.000	00 02-15-06	2,920 98.70 06-13-06	2,920 P/U 880	CURR PUB UTIL PERS NET TAXES DEDEC INTEREST	98.70 98.70 .46 22.50		98.70 98.70 .00				
**TOTAL TAXES DUE AMOUNT COLLECTED					121.20 121.20	PAID	98.70 98.70	PAID			
WAMPLER CHARLES W JR & SUSAN E 018 FIRST AMERICA 1204.54 02-15-06 1204.54 PARCEL-ID 03-00017.001	4-10-A 06-20-06	8265 40,680 12708 40,680 2.0A	RES 510 54,160 52,930	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	1,830.61 -458.09 1,372.52 -137.25 -33.53 1,201.74 2.80 1,204.54 1,204.54		1,830.61 -458.09 1,372.52 -137.25 -33.53 1,201.74 2.80 1,204.54 1,204.54	PAID			
WATSON LARRY & LINDA J ES 11001 DEBOLT RD PLAIN CITY OHIO 43064 CASE # 2002CV-07-178 2030.86 02-15-06 PARCEL-ID 03-00018.000	4-14 06-20-06	10764 33,480 12270 33,480 1.000A	RES 510 45,730 45,730	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	1,545.67 -386.78 1,158.89 -115.89 -28.97 1,014.03 1.40 1,015.43 1,015.43		1,545.67 -386.78 1,158.89 -115.89 -28.97 1,014.03 1.40 1,015.43 1,015.43	PAID			
WYOMIC JOHN & RONDA 11075 DEBOLT RD PLAIN CITY OH 43064 1747.61 02-14-06 1747.61 PARCEL-ID 03-00017.005	4-10-E 06-12-06	LOT 1 65,070 NICHOLS SUB (2.0A)	RES 510 78,550 73,780	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	2,654.99 -664.38 1,990.61 -199.06 -46.74 1,744.81 2.80 1,747.61 1,747.61		2,654.99 -664.38 1,990.61 -199.06 -46.74 1,744.81 2.80 1,747.61 1,747.61	PAID			

TAX RATE 67.60
 A/R RED FACTOR 25.0237
 OTH RED FACTOR 23.2713

MADISON
 TAX DISTRICT 03 - DARBY TWP - FAIRBANKS 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. 252

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
CURRENT S.A. COUNTY		1,279.80	1,251.77	1,279.80		1,275.20		5.06		
CURRENT S.A. TOWNSHIP		.00	.00	.00		.00		.00		
CURRENT S.A. MUNICIPAL		.00	.00	.00		.00		.00		
UNPAID S.A. COUNTY		.00	.00	30.83		30.83		.00		
UNPAID S.A. TOWNSHIP		.00	.00	.00		.00		.00		
UNPAID S.A. MUNICIPAL		.00	.00	.00		.00		.00		
DELINQ. S.A. COUNTY		10.10	10.10	.00		.00		.00		
INTEREST		.00						.00		
DELINQ. S.A. TOWNSHIP		514.60	514.60	.00		.00		.00		
INTEREST		.00						.00		
DELINQ. S.A. MUNICIPAL		.00	.00	.00		.00		.00		
INTEREST		.00						.00		
5 PAY R.E. (AGR/RES)		.00	.00	.00		.00		.00		
BALANCE	.00			.00		.00		.00		
5 PAY R.E. (OTHER)		.00	.00	.00		.00		.00		
BALANCE	.00			.00		.00		.00		
5 PAY S.A.		.00	.00	.00		.00		.00		
BALANCE	.00			.00		.00		.00		
FUTURE S.A. COUNTY		.00	.00	.00		.00		.00		
FUTURE S.A. TOWNSHIP		.00	.00	.00		.00		.00		
FUTURE S.A. MUNICIPAL		.00	.00	.00		.00		.00		
OVERPAYMENTS							.00			
TOTAL TAX*****		37,284.66	34,596.80	35,476.26		31,058.86		4,859.14		
TOTAL NO. OF PRINTED PARCEL		46	AGR/RES LAND VALUES			442,020				
TOTAL ACREAGE		1,428.14	BUILD VALUES			918,670				
RECOUPMENT VALUE		00	OTHER LAND VALUES			00				
			BUILD VALUES			00				
			SUBTOTAL			1,360,690				
REMITTERS: A/R -		.00	P.U. PERS PROP			24,070				
PUPP -		.00	P.U. REAL ESTATE			00				
ADDITIONS: A/R		.00	TOTAL VALUE			1,384,760				
PUPP		.00								