

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

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

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1551

06/29/06

TOTAL DELINQUENT

C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
<b>COUNTY TOTAL BREAKDOWN</b>											
<b>F I R S T</b>											
<b>H A L F</b>											
<b>S E C O N D</b>											
<b>H A L F</b>											
<b>TOTAL DELINQUENT</b>											
ADAMS JOHN C & ELINOR C 24941 STATE ROUTE 161 WOOD STOCK OH 43084 76.22 02-07-06 PARCEL-ID 15-00002.000	1-118 7142	4972 29.10A AGR 110 AUV (TAX LAND 30,560) 2,030 00 2,030		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.41 -14.07 42.34 -4.23 38.11 38.11 38.11	PAID	56.41 -14.07 42.34 -4.23 38.11 38.11 38.11	PAID			
ADAMS MICHAEL L & ELIZABETH G 8401 AXE HANDLE RD MILFORD CENTR OH 43045 124.64 01-24-06 124.64 PARCEL-ID 15-00056.000	1-72 7474	65.20A AG DIST 06/10 AGR 110 AUV (TAX LAND 68,460) 6,640 00 6,640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.53 -46.04 138.49 -13.85 124.64 124.64 124.64	PAID	184.53 -46.04 138.49 -13.85 124.64 124.64 124.64	PAID			
ADAMS SHAWN MICHAEL & TRINA A JT LIVES 910 ROSEDALE RD IRWIN OH 43029 09-22-05 TRNSF TO 15-00016.001 SECRETARY OF HOUSING & URBAN D EVELOPMENT PARCEL-ID 15-00016.001		00 00 00		**TOTAL TAXES DUE	.00		.00				
ADAMS SHAWN MICHAEL & TRINA A JT LIVES 018 FIRST AMERICA 09-22-05 TRNSF TO 15-00017.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT PARCEL-ID 15-00017.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
ALLMAN JODI 10745 ROSEDALE MILFOR RD IRWIN OHIO 43129 733.19 02-13-06 733.19 PARCEL-ID 15-00202.000	1-80 8854	1.104A RES 510 9,720 30,370 40,090 HOMESITE VALUE LISTED BELOW 9,630 29,370 39,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.10 -277.95 836.15 -83.62 -20.34 732.19 1.00 733.19 733.19	PAID	1,114.10 -277.95 836.15 -83.62 -20.34 732.19 1.00 733.19 733.19	PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 Y 968.48 02-15-06 968.48 PARCEL-ID 15-00017.000		PUBLIC UTILITY PERSONAL P/U 880 00 34,850 34,850		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.48 968.48 968.48 968.48	PAID	968.48 968.48 968.48 968.48	PAID			

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MADISON  
 TAX DISTRICT 15 - PIKE 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. 1552

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 15-00226.000											
AYARS AUSTIN T, LUCAS J & ELI TAYLOR AYARS 4381 ROSEDALE ROAD MECHANICSBURG OH 43044 75.57 02-15-06 75.57	1-100	8176	61.70A AGR 110 AUV (TAX LAND 64,790) 3,600 00 3,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	100.04 -24.96 75.08 -7.51 67.57 8.00 75.57 75.57		100.04 -24.96 75.08 -7.51 67.57 8.00 75.57 75.57				
PARCEL-ID 15-00005.000											
AYARS BROOKE ANN 4/18 & AYARS WILLIAM H JR 4/18 & ETAL 10/18 12404 ROSEDALE RD MECHANISBURG OH 43044 207.61 01-18-06 207.61	1-105B	8176	6196 ETC 153.7109 AGR 199 AUV (TAX LAND 121,050) 11,060 00 11,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	307.36 -76.68 230.68 -23.07 207.61 207.61 207.61		307.36 -76.68 230.68 -23.07 207.61 207.61 207.61				
PARCEL-ID 15-00006.002											
AYARS JOHN DEE 4381 ROSEDALE MCBURG RD N MECHANICSBURG OH 43044 2030.54 02-15-06 2030.54	1-104	8175	7230 161.25A AGR 111 AUV (TAX LAND 177,010) 25,080 67,210 92,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	2,564.74 -639.85 1,924.89 -192.49 1,732.40 298.14 2,030.54 2,030.54		2,564.74 -639.85 1,924.89 -192.49 1,732.40 298.14 2,030.54 2,030.54				
PARCEL-ID 15-00004.000											
AYARS JOHN DEE & BONNIE JO 1/2 & ETAL 1/2 12431 ROSEDALE RD MECHANICSBURG OH 43044 01-18-05 TRNSF TO 15-00003.001 AYARS JOHN DEE & BONNIE JO 9/8 & ETAL 9/18 PARCEL-ID 15-00003.001			00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 15-00003.001											
AYARS JOHN DEE & BONNIE JO 1/21 & WILLIAM & BETTY LOU 1/2 4381 ROSEDALE MCBURG RD N MECHANICSBURG OH 43044 746.46 02-15-06 746.46	1-109	8176	7230 2.579A RES 510 AUV (TAX LAND 206,000) 11,150 28,330 39,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.15 -273.72 823.43 -82.34 741.09 5.37 746.46 746.46		1,097.15 -273.72 823.43 -82.34 741.09 5.37 746.46 746.46				
PARCEL-ID 15-00003.000											
AYARS JOHN DEE & BONNIE JO 9/18 & ETAL 9/18 12431 ROSEDALE RD MECHANICSBURG OH 43044 01-18-05 TRNSF FROM 15-00003.001 AYARS JOHN DEE & BONNIE JO 1/2 & ETAL 1/2 961.28 02-15-06 961.28 PARCEL-ID 15-00003.001	1-109A	8176	7230 196.191A AGR 110 AUV (TAX LAND 206,000) 17,960 00 17,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	499.11 -124.52 374.59 -37.46 337.13 624.15 961.28 961.28		499.11 -124.52 374.59 -37.46 337.13 624.15 961.28 961.28				
PARCEL-ID 15-00003.001											
AYARS WILLIAM H JR 3515 ROSEDALE ROAD IRWIN, OHIO 43029	1-105-A	8176	6196 ETC 4.3311A RES 510 12,830 63,360 76,190 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,117.32 -528.23 1,589.09 -158.91 -38.06		2,117.32 -528.23 1,589.09 -158.91 -38.06				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1553

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								
1392.12 02-02-06 PARCEL-ID 15-00006.001	9,630	63,360	72,990	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,392.12 1,392.12 1,392.12	PAID	1,392.12 1,392.12 .00	139.21 *****	1,531.33 1,531.33	6/21/06	
AYARS WILLIAM H JR & MELINDA B JT LIVES 3515 ROSEDALE RD IRWIN OH 43029 271.39 02-02-06 PARCEL-ID 15-00006.000	2,190	8,540	10,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	298.19 -74.39 223.80 -22.38 201.42 69.97 271.39 271.39	PAID	298.19 -74.39 223.80 -22.38 201.42 69.97 271.39 .00	20.14 7.00 *****	221.56 76.97 298.53	6/21/06 6/21/06	
AYARS WILLIAMH & BETTY L 12404 ROSEDALE RD MECHANISBURG OH 43044	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-18-05 TRNSF TO 15-00006.002 WILLIAM H JR 4/18 & ETAL 10/18 PARCEL-ID 15-00006.002				02 AYARS BROOKE ANN 4/18 & AYARS							
BEACHY DOUGLAS WALTER & PHYLLIS S DAWN JT LIVES 018 FIRST AMERICA 73.02 02-01-06 73.02 PARCEL-ID 15-00033.000	3,890	00	3,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.10 -26.97 81.13 -8.11 73.02 73.02 73.02	PAID	108.10 -26.97 81.13 -8.11 73.02 73.02	PAID			
BEACHY WALTER A & MARY JANE TR USTEES 809 LOMBARD CHUCKERY PLAIN CITY OHIO 43064 1357.41 02-10-06 1281.43 PARCEL-ID 15-00208.000	12,460 9,630	62,700	75,160 72,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES DELQ RECOUPMENT **TOTAL TAXES DUE AMOUNT COLLECTED	2,088.70 -521.09 1,567.61 -156.76 -37.71 -91.71 1,281.43 75.98 1,357.41 1,357.41	PAID	2,088.70 -521.09 1,567.61 -156.76 -37.71 -91.71 1,281.43 .00 1,281.43 1,281.43	PAID			
BLAZER L LEROY & MARY P TRUSTEES 12444 E ST RT 29 R2 PO BOX 54 MECHANISBURG OH 43044 104.38 02-09-06 PARCEL-ID 15-00009.000	2,780	00	2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.26 -19.27 57.99 -5.80 52.19 52.19 52.19	PAID	77.26 -19.27 57.99 -5.80 52.19 52.19	PAID			
BOERGER JOHN M & DAWN 850 ROSEDALE RD IRWIN OHIO 43029 676.14 02-15-06 676.14 PARCEL-ID 15-00010.002	16,250	19,770	36,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.00 -249.73 751.27 -75.13 676.14 676.14 676.14	PAID	1,001.00 -249.73 751.27 -75.13 676.14 676.14	PAID			
BOERGER JOHN M & DAWN JT LIVES 850 ROSEDALE RD IRWIN OH 43029	10,080	60,030	70,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HOMESITE VALUE LISTED BELOW	1,948.36 -486.08 1,462.28 -146.23 -35.86		1,948.36 -486.08 1,462.28 -146.23 -35.86				

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MADISON  
 TAX DISTRICT 15 - PIKE 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. 1554

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1280.19 02-15-06 1280.19 PARCEL-ID 15-00010.001	8,750	60,030	68,780	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.19 1,280.19 1,280.19	PAID	1,280.19 1,280.19 1,280.19	PAID			
BOERGER MARVIN J & KAREN L 800 ROSEDALE RD IRWIN OH 43029	1-66 8416 7474 ETC .73AC RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,293.62 -322.73 970.89 -97.09 -24.27 849.53 849.53 849.53	PAID	1,293.62 -322.73 970.89 -97.09 -24.27 849.53 849.53 849.53	PAID			
849.53 01-18-06 849.53 PARCEL-ID 15-00010.000	9,070 37,480 46,550 HOMESITE VALUE LISTED BELOW 9,070 37,480 46,550			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.53 849.53 849.53	PAID	849.53 849.53 849.53	PAID			
BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE ROAD MECHANICSBURG OH 43044	1-112 4962 4942 59.721A AGR 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,325.58 -330.71 994.87 -99.49 -21.59 873.79 18.32 892.11 892.11	PAID	1,325.58 -330.71 994.87 -99.49 -21.59 873.79 18.32 892.11 892.11	PAID			
892.11 01-26-06 892.11 PARCEL-ID 15-00001.000	11,500 36,200 47,700 HOMESITE VALUE LISTED BELOW 8,750 32,660 41,410			NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	873.79 18.32 892.11 892.11	PAID	873.79 18.32 892.11 892.11	PAID			
BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE ROAD MECHANICSBURG OH 43044	1-103 7230 ETC 62.133A AGR 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	88.09 -21.98 66.11 -6.61 59.50 47.52 107.02 107.02	PAID	88.09 -21.98 66.11 -6.61 59.50 47.52 107.02 107.02	PAID			
107.02 01-26-06 107.02 PARCEL-ID 15-00073.000	3,170 00 3,170			NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	47.52 107.02 107.02 107.02	PAID	47.52 107.02 107.02 107.02	PAID			
BOERGER MICHAEL K & PAMELA J 4795 ROSEDALE MCBURG RD MECHANICSBURG OH 43044	1-102 8176 45.00A AG DIST 06/10 AGR 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,561.24 -389.50 1,171.74 -117.17 -21.47 1,033.10 28.24 1,061.34 1,061.34	PAID	1,561.24 -389.50 1,171.74 -117.17 -21.47 1,033.10 28.24 1,061.34 1,061.34	PAID			
1061.34 01-26-06 1061.34 PARCEL-ID 15-00108.000	12,300 43,880 56,180 HOMESITE VALUE LISTED BELOW 8,750 32,420 41,170			NET TAXES CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.10 28.24 1,061.34 1,061.34	PAID	1,033.10 28.24 1,061.34 1,061.34	PAID			
BOLIN RONALD E 018 FIRST AMERICA	1-52B 12132 12131 2.081A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,619.60 -404.06 1,215.54 -121.55 -29.85 1,064.14 1,064.14 1,064.14	PAID	1,619.60 -404.06 1,215.54 -121.55 -29.85 1,064.14 1,064.14 1,064.14	PAID			
1064.14 02-15-06 1064.14 PARCEL-ID 15-00025.001	10,660 47,620 58,280 HOMESITE VALUE LISTED BELOW 9,630 47,620 57,250			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,064.14 1,064.14 1,064.14	PAID	1,064.14 1,064.14 1,064.14	PAID			
BOUIC DONALD & PHYLLIS 9178 ST RT 38 MILFORD CTR, OH 43045	1-67 8415-8416 84.690A AG DIST 06/09 AGR 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.53 -303.25 912.28 -91.23 821.05 821.05 821.05	PAID	1,215.53 -303.25 912.28 -91.23 821.05 821.05 821.05	PAID			
1642.10 12-30-05 PARCEL-ID 15-00079.000	16,790 26,950 43,740			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	821.05 821.05 821.05	PAID	821.05 821.05 821.05	PAID			
BREWER ROBERT L & DODY M 018 FIRST AMERICA	2-27 10700 12142 .35A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	602.49 -150.31 452.18		602.49 -150.31 452.18				

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MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
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 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1555

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
396.90 02-14-06 396.90 PARCEL-ID 15-00024.000	7,210 HOMESITE VALUE LISTED BELOW 7,210	14,470 14,470	21,680 21,680	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	-45.22 -11.30 395.66 1.24 396.90 396.90		-45.22 -11.30 395.66 1.24 396.90 396.90	PAID PAID			
BUCKEYE POWER INC 6677 BUSCH BLVD PO BOX 26036 COLUMBUS OH 43226	PUBLIC UTILITY PERSONAL 00		P/U 880 220	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.11 6.11 6.11 6.11	PAID	6.11 6.11 6.11 6.11	PAID			
12.22 02-13-06 PARCEL-ID 15-00187.000											
BURGER DAWN E 11220 STATE RTE 38 IRWIN OH 43029	1-18 5207 4820 HOMESITE VALUE LISTED BELOW 9,630	8.486A 35,580	RES 510 52,670 45,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,463.70 -365.16 1,098.54 -109.85 -23.57 965.12 965.12 965.12	PAID	1,463.70 -365.16 1,098.54 -109.85 -23.57 965.12 965.12 965.12	PAID			
965.12 01-24-06 965.12 PARCEL-ID 15-00015.000	06-01-06										
BURGER FIVE PARTNERSHIP LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 43064	1-1 7916 AUV (TAX LAND 16,280) 1,830	15.50A 00	AGR 110 1,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.86 -12.69 38.17 -3.82 34.35 34.35 34.35	PAID	50.86 -12.69 38.17 -3.82 34.35 34.35 34.35	PAID			
34.35 02-10-06 34.35 PARCEL-ID 15-00013.000	05-25-06										
BURGER FIVE PARTNERSHIP LAURA PALUCH 8741 AMITY PIKE PLAIN CITY OHIO 43064	1-18 A 5207 4820 AUV (TAX LAND 77,810) 6,970	74.103A 00	AGR 110 6,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.70 -48.32 145.38 -14.54 130.84 130.84 130.84	PAID	193.70 -48.32 145.38 -14.54 130.84 130.84 130.84	PAID			
130.84 02-10-06 130.84 PARCEL-ID 15-00014.000	05-25-06										
BURNS ERNEST E 1030 ROSEDALE RD IRWIN OH 43029	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-05 TRNSF TO 15-00016.000 PARCEL-ID 15-00016.000	00										
BURNS ERNEST E & FLORA E JT LII VES 1030 ROSEDALE RD IRWIN OH 43029	1-65 8416 AUV (TAX LAND 136,520) 22,140	122.6862A 54,280	AGR 111 54,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.44 -376.33 1,132.11 -113.21 -16.70 1,002.20 1,002.20 1,002.20	PAID	1,508.44 -376.33 1,132.11 -113.21 -16.70 1,002.20 1,002.20 1,002.20	PAID			
09-09-05 TRNSF FROM 15-00016.000 1002.20 02-07-06 1002.20 PARCEL-ID 15-00016.000	05-30-06										
BURNS GARY M & MARY ELLEN 2712 ROSEDALE RD IRWIN OH 43029	1-85 10700 AUV (TAX LAND 229,200) 29,530	12134 210.952A 00	AGR 111 105,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,942.68 -734.14 2,208.54 -220.85		2,942.68 -734.14 2,208.54 -220.85				

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 MADISON  
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS 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								
2087.12 02-15-06 2087.12 PARCEL-ID 15-00195.000	06-20-06	HOMESITE VALUE LISTED BELOW 8,750 47,430 56,180	RES 510	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	-29.29 1,958.40 128.72 2,087.12 2,087.12	PAID	-29.29 1,958.40 128.72 2,087.12 2,087.12	PAID			
BURNS GARY M & MARY ELLEN 2712 ROSEDALE ROAD IRWIN OH 43029	10700 12134 1-85A	1.236A 9,860 55,330 65,190 HOMESITE VALUE LISTED BELOW 9,630 55,330 64,960	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,811.63 -451.97 1,359.66 -135.97 -33.87 1,189.82 1.00 1,190.82 1,190.82	PAID	1,811.63 -451.97 1,359.66 -135.97 -33.87 1,189.82 1.00 1,190.82 1,190.82	PAID			
1190.82 02-15-06 1190.82 PARCEL-ID 15-00196.000	06-20-06	HOMESITE VALUE LISTED BELOW 9,630 55,330 64,960	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	255.39 -63.71 191.68 -19.17 172.51 1.71 7.77 181.99 181.99	PAID	255.39 -63.71 191.68 -19.17 172.51 1.71 7.77 382.18 200.19	PAID			
BURNS JOSHUA S & KELLIE A JT L IVES 2495 ROSEDALE RD IRWIN OH 43029	1-85-B 10700 12134 2.932A	9,190 00 9,190	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	255.39 -63.71 191.68 -19.17 172.51 1.71 7.77 7.78 8.55 181.99 0.00	17.25	189.76 1.71 7.77 1.88 8.55 189.76 1.71 7.77 1.88 8.55 382.18 200.19	17.25 .17 .78 *****	189.76 1.88 8.55 200.19	62106 62106 62106	
181.99 02-28-06 18.20 PARCEL-ID 15-00195.001	04-25-06	HOMESITE VALUE LISTED BELOW 9,190 00 9,190	RES 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	1,480.10 -369.26 1,110.84 -111.08 999.76 999.76 999.76 999.76 999.76	PAID	1,480.10 -369.26 1,110.84 -111.08 999.76 999.76 999.76 999.76 999.76	PAID			
BURNS SARA E ETAL 6659 HEATHERSTONE LOOP DUBLIN OH 43017	1-16 4820 4945 ETC 108.66A	AUV (TAX LAND 121,790) 18,360 34,900 53,260	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID			
52.56 01-30-06 52.56 PARCEL-ID 15-00018.000	06-01-06	HOMESITE VALUE LISTED BELOW 2,800 00 2,800	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID			
BURNS SARA E ETAL 6659 HEATHERSTONE LOOP DUBLIN OH 43017	1-20 12333 7465 39.75A	AUV (TAX LAND 41,740) 2,800 00 2,800	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID			
52.56 01-30-06 52.56 PARCEL-ID 15-00019.000	06-01-06	HOMESITE VALUE LISTED BELOW 2,800 00 2,800	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID	77.81 -19.41 58.40 -5.84 52.56 52.56 52.56 52.56 52.56	PAID			
BUTTS THOMAS L 32022 LAKE RD AVON LAKE OH 44012	1-73 8414 7474 120.23A	AUV (TAX LAND 126,240) 11,730 00 11,730	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	325.98 -81.33 244.65 -24.47 220.18 220.18 220.18 220.18 220.18	PAID	325.98 -81.33 244.65 -24.47 220.18 220.18 220.18 220.18 220.18	PAID			
220.18 01-20-06 220.18 PARCEL-ID 15-00055.000	05-25-06	HOMESITE VALUE LISTED BELOW 11,730 00 11,730	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 UNPD S.A. C160101005 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	325.98 -81.33 244.65 -24.47 220.18 220.18 220.18 220.18 220.18	PAID	325.98 -81.33 244.65 -24.47 220.18 220.18 220.18 220.18 220.18	PAID			
CANTRELL TAMARA 2160 ROSEDALE RD IRWIN OH 43029	2-19 10	4,340 22,190 26,530 HOMESITE VALUE LISTED BELOW 4,340 22,120 26,460	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	737.27 -183.93 553.34 -55.33 -13.80 484.21 48.42 484.21 0.00	48.42	737.27 -183.93 553.34 -55.33 -13.80 484.21 532.63 1,016.84 532.63	48.42 *****	532.63 532.63	62106	
484.21 03-27-06 48.42 PARCEL-ID 15-00012.000	04-03-06	HOMESITE VALUE LISTED BELOW 4,340 22,120 26,460	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	737.27 -183.93 553.34 -55.33 -13.80 484.21 48.42 484.21 0.00	48.42	737.27 -183.93 553.34 -55.33 -13.80 484.21 532.63 1,016.84 532.63	48.42 *****	532.63 532.63	62106	

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 QTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1557

06/29/06

PAGE NO. 1557

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044 178.70 02-14-06 178.70	1-98 6877	3.361A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.56 -66.00 198.56 -19.86 178.70 178.70 178.70	PAID	264.56 -66.00 198.56 -19.86 178.70 178.70 178.70	PAID			
PARCEL-ID 15-00021.000	06-20-06	9,520 00	9,520								
CARPENTER MARY ALICE & JERRY 11245 ST RT 38 NE IRWIN OH 43029 2175.14 01-19-06	1-17 5207	4820 1.111A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,654.06 -412.65 1,241.41 -124.14 -29.70 1,087.57 1,087.57 1,087.57	PAID	1,654.06 -412.65 1,241.41 -124.14 -29.70 1,087.57 1,087.57 1,087.57	PAID			
PARCEL-ID 15-00022.000		9,730 49,790 HOMESITE VALUE LISTED BELOW 9,630 47,320	59,520 56,950								
CHAPMAN CLAUDE MICHAEL & MELANIE SWARTZENTRUBER 4910 TUSSIC ST WESTERVILLE OH 43082		00 00	00	**TOTAL TAXES DUE	.00		.00				
02-18-05 TRNSF TO 15-00185.000 ANIE R TRUSTEE											
PARCEL-ID 15-00185.000											
CHURCH ROSEDALE FREEWILL BAPTIST ST 9700 ROSEDALE MILFORD CTR IRWIN OH 43029		SPECIAL ASSESSMENTS ONLY	RES 500	CURR S.A. C160101087 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	2.95 .30 2.95 .00	.30 *****	2.95 3.25 6.20 .00	.30 .33 *****	3.25 3.58 6.83	62106 62106	
PARCEL-ID 15-00212.987		00 00	00								
COMBS ELMER W & AUDREY 2185 ROSEDALE RD IRWIN OH 43029		00 00	00	**TOTAL TAXES DUE	.00		.00				
08-02-05 TRNSF TO 15-00026.000 LMER G COMBS & MONELL DOOLEY											
PARCEL-ID 15-00026.000											
CONSERVATIVE MENN BD OF MISSIO N 9920 ROSEDALE-MILFORD RD IRWIN OH 43029	02-43 11087	10800	COM 401	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,617.98 -824.25 2,793.73 2,793.73 2,793.73 2,793.73	PAID	3,617.98 -824.25 2,793.73 2,793.73 2,793.73 2,793.73	PAID			
PARCEL-ID 15-00027.000	06-05-06	12,070 118,120	130,190								
CONSERVATIVE MENNONITE BD OF M ISSIONS ROSEDALE BIBLE INSTITUTE 2270 ROSEDALE RD IRWIN OH 43029		SPECIAL ASESSMENT ONLY	AGR 100	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	227.26 227.26 227.26	PAID	227.26 227.26 227.26	PAID			
PARCEL-ID 15-00225.000		00 00	00								
CONSERVATIVE MENNONITE CONF IN C	2-38 11087	10800 11.84A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	38.07 -9.50		38.07 -9.50				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE 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  
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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								
ROSEDALE BIBLE INSTITUTE 2270 ROSEDALE RD IRWIN OH 43029 BLDG EXEMPT 51.42 02-03-06 PARCEL-ID 15-00028.000	AUV (TAX LAND 12,430) 1,370 00		1,370	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.57 -2.86 25.71 25.71 25.71	PAID	28.57 -2.86 25.71 25.71	PAID			
CONSERVATIVE MENNONITE CONFERENCE INC 2270 ROSEDALE RD IRWIN OH 43029 TAXED PARCEL TILL ST APPROVED 3958.10 02-03-06 PARCEL-ID 15-00215.999	1-121-A 10860 11087 1.47A RES 520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,929.90 -730.95 2,198.95 -219.90 1,979.05 1,979.05 1,979.05	PAID	2,929.90 -730.95 2,198.95 -219.90 1,979.05 1,979.05	PAID			
COOLEY STANLEY DAVID & LISA FEARN 819 LOMBARD-CHUCKERY RD PLAIN CITY OH 43064 1527.48 02-03-06 1527.48 PARCEL-ID 15-00209.000	1-4A 4820 5743 3.857A RES 510	12,380 9,630	71,240 71,240	83,620 80,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,323.80 -579.74 1,744.06 -174.41 -42.17 1,527.48 1,527.48 1,527.48	2,323.80 -579.74 1,744.06 -174.41 -42.17 1,527.48 1,527.48	PAID	PAID		
COPP ARTHUR W 367 ROSEDALE PL CTY NW IRWIN OH 43029 1325.55 02-03-06 1325.55 PARCEL-ID 15-00080.000	1-25 6965 5.00A RES 510	13,480 9,630	59,010 57,840	72,490 67,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,014.50 -502.58 1,511.92 -151.19 -35.18 1,325.55 1,325.55 1,325.55	2,014.50 -502.58 1,511.92 -151.19 -35.18 1,325.55 1,325.55	PAID	PAID		
COTTRILL CHRISTINE L 955 ROSEDALE RD IRWIN OH 43029 1098.86 02-09-06 1098.86 PARCEL-ID 15-00148.000	1-61 8416 1.125A RES 510	9,740 9,630	50,370 46,910	60,110 56,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,670.46 -416.75 1,253.71 -125.37 -29.48 1,098.86 1,098.86 1,098.86	1,670.46 -416.75 1,253.71 -125.37 -29.48 1,098.86 1,098.86	PAID	PAID		
CROSS RAY W & SONYA JT LIVES 9085 VOGELSBURG ROAD PLAIN CITY OH 43064 1197.92 02-15-06 1197.92 PARCEL-ID 15-00098.001	1-33C 3153 5.002 A RES 510	13,480 9,630	52,050 52,050	65,530 61,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,821.08 -454.32 1,366.76 -136.68 -32.16 1,197.92 1,197.92 1,197.92	1,821.08 -454.32 1,366.76 -136.68 -32.16 1,197.92 1,197.92	PAID	PAID		
DAUM PHYLLIS A BILLY W COMBS ELMER G COMBS & MONELL DOOLEY 2185 ROSEDALE RD IRWIN OH 43029 08-02-05 TRNSF FROM 15-00026.000 421.02 02-08-06 421.02 PARCEL-ID 15-00026.000	E2-10 3 RES 510	3,780 3,780	19,290 19,290	23,070 23,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	641.12 -159.95 481.17 -48.12 -12.03 421.02 421.02 421.02	641.12 -159.95 481.17 -48.12 -12.03 421.02 421.02	PAID	PAID		
DAYTON POWER & LIGHT CO	PUBLIC UTILITY				GROSS REAL ESTATE	172.30		172.30			



TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1559

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								
1065 WOODMAN DR DAYTON OH 45432			COM 830	TAX REDUCTION	-39.25		-39.25				
133.05 02-15-06 133.05	6,200	00	6,200	SUBTOTAL	133.05		133.05				
PARCEL-ID 15-00175.000	06-20-06			NET TAXES	133.05	PAID	133.05	PAID			
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432			P/U 880	CURR PUB UTIL PERS	117.00		117.00				
117.00 02-15-06 117.00	00	4,210	4,210	NET TAXES	117.00	PAID	117.00	PAID			
PARCEL-ID 15-00188.000	06-20-06			**TOTAL TAXES DUE	117.00		117.00				
DELLINGER GREGORY S 1015 LOMBARD CHUCKERY RD PLAIN CITY OH 43064	1-6 4820 4945	1.37A	RES 510	GROSS REAL ESTATE	1,008.22		1,008.22				
662.58 02-07-06 662.58				TAX REDUCTION	-251.53		-251.53				
PARCEL-ID 15-00036.000	06-06-06			SUBTOTAL	756.69		756.69				
				10 PCT ROLLBACK	-75.67		-75.67				
				2 1/2 PCT ROLLBACK	-18.44		-18.44				
				NET TAXES	662.58	PAID	662.58	PAID			
				**TOTAL TAXES DUE	662.58		662.58				
				AMOUNT COLLECTED	662.58		662.58				
DELLINGER MARY V C 861 CHUCKERY LOMBARD PLAIN CITY OH 43064	1-5 4820 4945 ETC	7.80A	RES 510	GROSS REAL ESTATE	847.04		847.04				
1176.32 06-05-06				TAX REDUCTION	-211.32		-211.32				
PARCEL-ID 15-00034.000				SUBTOTAL	635.72		635.72				
				10 PCT ROLLBACK	-63.57		-63.57				
				2 1/2 PCT ROLLBACK	-12.00		-12.00				
				NET TAXES	560.15	56.02	616.17	PAID			
				UNPD REAL ESTATE	560.15	*****	1,176.32				
				**TOTAL TAXES DUE	560.15		1,176.32				
				AMOUNT COLLECTED	.00		1,176.32				
DELLINGER WILLIAM 1005 LOMBARD RD PLAIN CITY OH 43064	1-3C 5743	12.1876A	RES 510	GROSS REAL ESTATE	1,223.87		1,223.87				
CHAPTER 13 2:06-BK-52349				TAX REDUCTION	-305.33		-305.33				
20,390 23,650 44,040				SUBTOTAL	918.54		918.54				
9,630 23,650 33,280				10 PCT ROLLBACK	-91.85		-91.85				
				2 1/2 PCT ROLLBACK	-17.35		-17.35				
				NET TAXES	809.34	80.93	890.27	80.93	890.27	62106	
				UNPD REAL ESTATE	809.34	*****	890.27	89.03	979.30	62106	
				**TOTAL TAXES DUE	809.34		1,699.61	*****	1,869.57		
				AMOUNT COLLECTED	.00		.00				
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029	2-14 14 4085 SF		RES 510	GROSS REAL ESTATE	467.98		467.98				
316.11 02-02-06 316.11				TAX REDUCTION	-116.75		-116.75				
PARCEL-ID 15-00135.000	06-19-06			SUBTOTAL	351.23		351.23				
				10 PCT ROLLBACK	-35.12		-35.12				
				NET TAXES	316.11	PAID	316.11	PAID			
				**TOTAL TAXES DUE	316.11		316.11				
				AMOUNT COLLECTED	316.11		316.11				
DOOLEY DELLA & DORIS E 2190 ROSEDALE IRWIN OH 43029	2-34 10700 12134 ETC	11.00A	RES 599	GROSS REAL ESTATE	541.35		541.35				
410.17 02-02-06 410.17				TAX REDUCTION	-135.06		-135.06				
PARCEL-ID 15-00136.000	06-19-06			SUBTOTAL	406.29		406.29				
				10 PCT ROLLBACK	-40.63		-40.63				
				NET TAXES	365.66		365.66				
				CURR S.A. C160101005	5.97		5.97				
				CURR S.A. C160101087	38.54		38.54				
				**TOTAL TAXES DUE	410.17	PAID	410.17	PAID			
				AMOUNT COLLECTED	410.17		410.17				
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD	2-24 10700 12134	6.48A	RES 500	GROSS REAL ESTATE	331.26		331.26				
				TAX REDUCTION	-82.64		-82.64				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY 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								
IRWIN OH 43029 223.76 02-02-06 223.76	11,920	00	11,920	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.62 -24.86 223.76 223.76 223.76	PAID	248.62 -24.86 223.76 223.76	PAID			
PARCEL-ID 15-00140.000											
DOOLEY DELLA & DORIS E 2190 ROSEDALE RD IRWIN OH 43029 433.41 02-02-06 433.41	2-33 10700 12134 1.28A 9,890	12,960	22,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	635.00 -158.42 476.58 -47.66 428.92 4.49 433.41 433.41	PAID	635.00 -158.42 476.58 -47.66 428.92 4.49 433.41 433.41	PAID			
PARCEL-ID 15-00141.000											
DOOLEY DELLA 1/2 DORIS E 1/2 2190 ROSEDALE RD IRWIN OH 43029 594.22 02-02-06 594.22	2-13 LOTS 1 & 2 6,470 26,040 HOMESITE VALUE LISTED BELOW 6,470 24,280		32,510 30,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.45 -225.39 678.06 -67.81 -16.03 594.22 594.22 594.22	PAID	903.45 -225.39 678.06 -67.81 -16.03 594.22 594.22 594.22	PAID			
PARCEL-ID 15-00137.000											
DOOLEY DELLA SKAGGS 2190 ROSEDALE RD IRWIN OH 43029 65.51 02-02-06 65.51	2-16 13 3,490	00	3,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.99 -24.20 72.79 -7.28 65.51 65.51 65.51	PAID	96.99 -24.20 72.79 -7.28 65.51 65.51 65.51	PAID			
PARCEL-ID 15-00142.000											
DOOLEY DONALD & LINDA SUE 2165 ROSEDALE RD NW IRWIN OH 43029 237.79 01-25-06 237.79	2-8 5 PART 1,890 11,140 HOMESITE VALUE LISTED BELOW 1,890 11,140		13,030 13,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	362.10 -90.34 271.76 -27.18 -6.79 237.79 237.79 237.79	PAID	362.10 -90.34 271.76 -27.18 -6.79 237.79 237.79 237.79	PAID			
PARCEL-ID 15-00038.000											
DOOLEY DORIS E & DELLA S 2190 ROSEDALE ROAD IRWIN OH 43029 149.10 02-02-06 149.10	3-4 4 .791A 7,890	00	7,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	219.26 -54.70 164.56 -16.46 148.10 1.00 149.10 149.10	PAID	219.26 -54.70 164.56 -16.46 148.10 1.00 149.10 149.10	PAID			
PARCEL-ID 15-00039.000											
DOOLEY RONALD G 9681 ROSEDALE MILFORD CEN IRWIN OH 43029 297.93 01-24-06 297.93	2-26 10700 12142 .25A 6,350 9,920 HOMESITE VALUE LISTED BELOW 6,350 9,920		16,270 16,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	452.14 -112.80 339.34 -33.93 -8.48 296.93 1.00 297.93 297.93	PAID	452.14 -112.80 339.34 -33.93 -8.48 296.93 1.00 297.93 297.93	PAID			
PARCEL-ID 15-00040.000											
DOUBLE BOND PARTNERSHIP ELEANOR ROSELLINI	1-29 3153 75.008A		AGR 111	GROSS REAL ESTATE TAX REDUCTION	793.96 -198.08		793.96 -198.08				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 DTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1561

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
1091 GREENDALE AVE NEEDHAM MA 02492 1307.28 01-23-06 PARCEL-ID 15-00041.000	AUV (TAX LAND 86,460) 13,530 15,040 28,570				SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	595.88 -59.59 536.29 117.35 653.64 653.64	PAID	595.88 -59.59 536.29 117.35 653.64 653.64	PAID			
DRUMM CARL 9.75% & LUELLA 9.75% & SKATING PALANCE LLC 80.5% 429 HICKORY DRIVE MARYSVILLE OH 43040 08-16-05 SPLIT FROM 15-00123.000 740.72 01-19-06 PARCEL-ID 15-00123.001	1-74-A 12133 ETC 165.729A AGR 110 AUV (TAX LAND 174,010) 19,730 00 19,730				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.30 -136.79 411.51 -41.15 370.36 370.36 370.36	PAID	548.30 -136.79 411.51 -41.15 370.36 370.36 370.36	PAID			
DRUMM CARL L & LUELLA F TRUST EE 429 HICKORY DR MARYSVILLE OH 43040 2352.74 01-19-06 PARCEL-ID 15-00031.000	1-55 7842 ETC 323.93A AGR 111 AUV (TAX LAND 347,830) 39,330 17,630 56,960				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,582.92 -394.91 1,188.01 -118.80 1,069.21 107.16 1,176.37 1,176.37	PAID	1,582.92 -394.91 1,188.01 -118.80 1,069.21 107.16 1,176.37 1,176.37	PAID			
DRUMM CARL L & LUELLA F TRUST EES 429 HICKORY DR MARYSVILLE OH 43040 83.72 01-19-06 PARCEL-ID 15-00203.000	1-80A 8854 .294A RES 500 AUV (TAX LAND 4,260) 2,230 00 2,230				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.97 -15.46 46.51 -4.65 41.86 41.86 41.86	PAID	61.97 -15.46 46.51 -4.65 41.86 41.86 41.86	PAID			
DRUMM CARL L & LUELLA L TRUST EE 429 HICKORY DR MARYSVILLE OH 43040 4183.62 01-19-06 PARCEL-ID 15-00043.000	1-78 8854 ETC 480.812A AGR 111 AUV (TAX LAND 520,250) 56,240 47,330 103,570				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	2,878.21 -718.06 2,160.15 -216.02 1,944.13 147.68 2,091.81 2,091.81	PAID	2,878.21 -718.06 2,160.15 -216.02 1,944.13 147.68 2,091.81 2,091.81	PAID			
EBERHARD DONALD S & MARIAN R 3644 MCBURG SANFORD RD NW MCBURG OH 43044 960.47 02-14-06 960.47 PARCEL-ID 15-00046.000	1-95A 12020 6006 ETC 82.439A AG DIST 06/08 AGR 111 AUV (TAX LAND 4,260) 13,250 39,090 52,340 HOMESITE VALUE LISTED BELOW 8,750 33,470 42,220 06-20-06				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,454.53 -362.88 1,091.65 -109.17 -22.01 960.47 960.47 960.47	PAID	1,454.53 -362.88 1,091.65 -109.17 -22.01 960.47 960.47 960.47	PAID			
ELMWOOD PLACE INC JACK & SHIRLEY PURDY 12990 IRWIN RD IRWIN OH 43029 11-09-04 TRNSF TO 15-00048.000 VES PARCEL-ID 15-00048.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
FITZGERALD MARK E & AMBER LRUH LMAN JT LIVES	1-101 8176 .75A RES 500				GROSS REAL ESTATE TAX REDUCTION	200.64 -50.06		200.64 -50.06				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE 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  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA 135.52 02-15-06 135.52 PARCEL-ID 15-00045.000	7,220	00	7,220	SUBTOTAL 150.58 10 PCT ROLLBACK -15.06 NET TAXES 135.52 **TOTAL TAXES DUE 135.52 AMOUNT COLLECTED 135.52	150.58 -15.06 135.52 135.52 135.52	PAID	150.58 -15.06 135.52 135.52 135.52	PAID			
FLO FARMS INC 219 E MAIN ST 43064 PLAIN CITY OHIO 277.96 01-26-06 PARCEL-ID 15-00049.000	1-31 3153 3,780	32.223A AG DIST 06/09 AGR 110 (TAX LAND 33,830) 00	3,780	GROSS REAL ESTATE 105.05 TAX REDUCTION -26.21 SUBTOTAL 78.84 10 PCT ROLLBACK -7.88 NET TAXES 70.96 CURR S.A. C160101007 68.02 **TOTAL TAXES DUE 138.98 AMOUNT COLLECTED 138.98	105.05 -26.21 78.84 -7.88 70.96 68.02 138.98 138.98	PAID	105.05 -26.21 78.84 -7.88 70.96 68.02 138.98 138.98	PAID			
FLORENCE GERTRUDE GERTRUDE FRANZINI BOX 841 POTEAU OK 74953 315.85 02-14-06 315.85 PARCEL-ID 15-00051.000	1-27 3153 14,900	140.00A AGR 199 (TAX LAND 154,700) 1,030	15,930	GROSS REAL ESTATE 442.69 TAX REDUCTION -110.44 SUBTOTAL 332.25 10 PCT ROLLBACK -33.23 NET TAXES 299.02 CURR S.A. C160101007 16.83 **TOTAL TAXES DUE 315.85 AMOUNT COLLECTED 315.85	442.69 -110.44 332.25 -33.23 299.02 16.83 315.85 315.85	PAID	442.69 -110.44 332.25 -33.23 299.02 16.83 315.85 315.85	PAID			
FLORENCE3 MARY KLEIN TRUSTEE 9901 NE 4TH ST NO 21 BELLEVUE WA 98004 553.44 01-23-06 PARCEL-ID 15-00050.000	1-30 3153 8,490	74.325A AGR 110 (TAX LAND 78,050) 00	8,490	GROSS REAL ESTATE 235.94 TAX REDUCTION -58.86 SUBTOTAL 177.08 10 PCT ROLLBACK -17.71 NET TAXES 159.37 CURR S.A. C160101007 117.35 **TOTAL TAXES DUE 276.72 AMOUNT COLLECTED 276.72	235.94 -58.86 177.08 -17.71 159.37 117.35 276.72 276.72	PAID	235.94 -58.86 177.08 -17.71 159.37 117.35 276.72 276.72	PAID			
FOSTER JON R 1/2 & SWEeley JANIE ET MAY & MARILYN MAY PEEK 1/2 6430 ROAD 56 HUNTSVILLE OH 43324 1372.56 01-31-06 1372.56 PARCEL-ID 15-00053.000	1-97 6877 20,800	140.50A AGR 111 (TAX LAND 155,230) 15,760	36,560	GROSS REAL ESTATE 1,016.00 TAX REDUCTION -253.47 SUBTOTAL 762.53 10 PCT ROLLBACK -76.25 NET TAXES 686.28 CURR S.A. C160101007 686.28 **TOTAL TAXES DUE 686.28 AMOUNT COLLECTED 686.28	1,016.00 -253.47 762.53 -76.25 686.28 686.28 686.28 686.28	PAID	1,016.00 -253.47 762.53 -76.25 686.28 686.28 686.28 686.28	PAID			
FOULK GROVER C TRUSTEE MARILYN N TRUSTEE 218 TANGLEWOOD DRIVE URBANA OH 43078 26.66 01-18-06 26.66 PARCEL-ID 15-00047.001	1-95B 12020 ETC 1,420	14.172A AGR 110 (TAX LAND 14,880) 00	1,420	GROSS REAL ESTATE 39.46 TAX REDUCTION -9.84 SUBTOTAL 29.62 10 PCT ROLLBACK -2.96 NET TAXES 26.66 CURR S.A. C160101007 26.66 **TOTAL TAXES DUE 26.66 AMOUNT COLLECTED 26.66	39.46 -9.84 29.62 -2.96 26.66 26.66 26.66 26.66	PAID	39.46 -9.84 29.62 -2.96 26.66 26.66 26.66 26.66	PAID			
FOULK MARILYN B TRUSTEE 1/2 ET AL 1/2 218 TANGLEWOOD DRIVE URBANA OH 43078 1691.36 01-18-06 1691.36 PARCEL-ID 15-00054.000	1-96 7230 9402 ETC 515.873A 57,850	AGR 111 (TAX LAND 549,360) 30,890	88,740	GROSS REAL ESTATE 2,466.08 TAX REDUCTION -615.24 SUBTOTAL 1,850.84 10 PCT ROLLBACK -185.08 NET TAXES 1,665.76 CURR S.A. C160101029 25.60 **TOTAL TAXES DUE 1,691.36 AMOUNT COLLECTED 1,691.36	2,466.08 -615.24 1,850.84 -185.08 1,665.76 25.60 1,691.36 1,691.36	PAID	2,466.08 -615.24 1,850.84 -185.08 1,665.76 25.60 1,691.36 1,691.36	PAID			
FREDRICK NANCY CLEMENS KIMBROUGH GH 4619 CHESTNUT LANE BOULDER CO 80301	1-52 12132 12131 342.168A 41,320	AGR 111 (TAX LAND 366,980) 35,700	77,020	GROSS REAL ESTATE 2,140.39 TAX REDUCTION -533.98 SUBTOTAL 1,606.41 10 PCT ROLLBACK -160.64	2,140.39 -533.98 1,606.41 -160.64		2,140.39 -533.98 1,606.41 -160.64				



TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS 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								
1071.46 02-14-06 1071.46 PARCEL-ID 15-00057.001	06-14-06	HOMESITE VALUE LISTED BELOW 9,630 46,180	55,810	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.10 1,071.46 1,071.46 1,071.46	PAID	-29.10 1,071.46 1,071.46 1,071.46	PAID			
GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029	1-68 10860 11087 ETC 83.197A	AGR 111 AUV (TAX LAND 5,060) 19,150 37,560	56,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,575.97 -393.17 1,182.80 -118.28 -20.29 1,044.23 1,044.23	PAID	1,575.97 -393.17 1,182.80 -118.28 -20.29 1,044.23 1,044.23	PAID			
1044.23 02-15-06 1044.23 PARCEL-ID 15-00058.000	06-20-06	HOMESITE VALUE LISTED BELOW 8,750 30,170	38,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	302.91 -75.57 227.34 -22.73 204.61 3.40 208.01 208.01	PAID	302.91 -75.57 227.34 -22.73 204.61 3.40 208.01 208.01	PAID			
GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029	3-5 10860 11087 5.158A	RES 500 10,900 00	10,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	302.91 -75.57 227.34 -22.73 204.61 3.40 208.01 208.01	PAID	302.91 -75.57 227.34 -22.73 204.61 3.40 208.01 208.01	PAID			
208.01 02-15-06 208.01 PARCEL-ID 15-00060.000	06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	111.44 -27.80 83.64 -8.36 75.28 28.35 103.63 103.63	PAID	111.44 -27.80 83.64 -8.36 75.28 28.35 103.63 103.63	PAID			
GREENBAUM NORMAN & MARILYN TRU STEEES 635 ROSEDALE IRWIN OH 43029	1-53 10860 11087 42.96A	AGR 110 AUV (TAX LAND 45,110) 4,010 00	4,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	111.44 -27.80 83.64 -8.36 75.28 28.35 103.63 103.63	PAID	111.44 -27.80 83.64 -8.36 75.28 28.35 103.63 103.63	PAID			
103.63 02-15-06 103.63 PARCEL-ID 15-00061.000	06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	900.12 -224.56 675.56 -67.56 -13.19 594.81 594.81 594.81	PAID	900.12 -224.56 675.56 -67.56 -13.19 594.81 594.81 594.81	PAID			
GREENBAUM VIRGINIA 11645 SR 38 NE IRWIN OH 43029	1-14 4820 4945 ETC 67.735A	AGR 111 AUV (TAX LAND 78,830) 13,000 19,390	32,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.12 -224.56 675.56 -67.56 -13.19 594.81 594.81 594.81	PAID	900.12 -224.56 675.56 -67.56 -13.19 594.81 594.81 594.81	PAID			
594.81 02-02-06 594.81 PARCEL-ID 15-00057.000	06-13-06	HOMESITE VALUE LISTED BELOW 8,750 16,540	25,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	2,738.98 -683.32 2,055.66 -205.57 -9.96 1,840.13 180.51 2,020.64 2,020.64	PAID	2,738.98 -683.32 2,055.66 -205.57 -9.96 1,840.13 180.51 2,020.64 2,020.64	PAID			
GREGG VERNE 218 W MAIN ST MECHANICSBURG OH 43044 ALSO MAYBE 1922 2ND HOUSE	1-54 7917 ETC 409.17A	AGR 111 AUV (TAX LAND 445,030) 44,630 53,930	98,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	2,738.98 -683.32 2,055.66 -205.57 -9.96 1,840.13 180.51 2,020.64 2,020.64	PAID	2,738.98 -683.32 2,055.66 -205.57 -9.96 1,840.13 180.51 2,020.64 2,020.64	PAID			
2020.64 02-14-06 2020.64 PARCEL-ID 15-00062.000	06-20-06	HOMESITE VALUE LISTED BELOW 8,750 10,360	19,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	268.17 -66.90 201.27 -20.13 181.14 181.14 181.14 181.14	PAID	268.17 -66.90 201.27 -20.13 181.14 181.14 181.14 181.14	PAID			
GRENER BEVERLY A TRUSTEE 1/2 & GRENER RICHARD S TRUSTEE 1/2 8711 UNIONVILLE RD PLAIN CITY OH 43064	1-22 4945 ETC 110.7958A	AG DIST 06/07 AGR 110 AUV (TAX LAND 116,340) 9,650 00	9,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	268.17 -66.90 201.27 -20.13 181.14 181.14 181.14 181.14	PAID	268.17 -66.90 201.27 -20.13 181.14 181.14 181.14 181.14	PAID			
181.14 02-15-06 181.14 PARCEL-ID 15-00118.000	06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	53.08 -13.24 39.84		53.08 -13.24 39.84				
GROSS ROBERT 12345 IRWIN RD IRWIN OH 43029	1-122-G 4769 .435A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	53.08 -13.24 39.84		53.08 -13.24 39.84				



TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE 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. 1566

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JANTZI ELMER & MIRIAM TRUSTEES 9537 ROSEDALE MILFD CENT IRWIN OH 43029	1-47 10700 12131 11.28A	AGR 111		GROSS REAL ESTATE	1,289.18		1,289.18				
		AUV (TAX LAND 19,540)		TAX REDUCTION	-321.62		-321.62				
		9,290 37,100 46,390		SUBTOTAL	967.56		967.56				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-96.76		-96.76				
		8,750 35,060 43,810		2 1/2 PCT ROLLBACK	-22.84		-22.84				
894.11 01-18-06 894.11 05-23-06				NET TAXES	847.96		847.96				
				CURR S.A. C160101005	6.63		6.63				
				CURR S.A. C160101087	39.52		39.52				
				**TOTAL TAXES DUE	894.11	PAID	894.11	PAID			
PARCEL-ID 15-00067.000				AMOUNT COLLECTED	894.11		894.11				
KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044	1-24 6965 ETC 345.77A	AGR 111		GROSS REAL ESTATE	1,423.68		1,423.68				
		AG DIST 06/09 AGR 111		TAX REDUCTION	-355.18		-355.18				
		AUV (TAX LAND 370,760)		SUBTOTAL	1,068.50		1,068.50				
		33,200 18,030 51,230		10 PCT ROLLBACK	-106.85		-106.85				
1002.88 02-13-06 1002.88 06-16-06				NET TAXES	961.65		961.65				
				CURR S.A. C160101005	41.23		41.23				
				**TOTAL TAXES DUE	1,002.88	PAID	1,002.88	PAID			
PARCEL-ID 15-00070.000				AMOUNT COLLECTED	1,002.88		1,002.88				
KELLER EILEEN M ETAL P O BOX 44 MECHANICSBURG OH 43044	1-24A 6965 ETC 103.65A	AGR 100		GROSS REAL ESTATE	132.84		132.84				
		AG DIST 06/09 AGR 100		TAX REDUCTION	-33.14		-33.14				
		AUV (TAX LAND 108,830)		SUBTOTAL	99.70		99.70				
		4,780 00 4,780		10 PCT ROLLBACK	-9.97		-9.97				
158.28 02-13-06 158.28 06-16-06				NET TAXES	89.73		89.73				
				CURR S.A. C160101005	68.55		68.55				
				**TOTAL TAXES DUE	158.28	PAID	158.28	PAID			
PARCEL-ID 15-00070.001				AMOUNT COLLECTED	158.28		158.28				
KENT JAMES W & DAWN M JT LIVES 2395 ROSEDALE RD IRWIN OH 43029	2-36 18062 11027 1.568A	RES 510		GROSS REAL ESTATE	685.02		685.02				
				TAX REDUCTION	-170.90		-170.90				
				SUBTOTAL	514.12		514.12				
				10 PCT ROLLBACK	-51.41		-51.41				
				2 1/2 PCT ROLLBACK	-11.82		-11.82				
				NET TAXES	450.89		450.89	45.09	495.98	62105	
				UNPD REAL ESTATE		45.09	495.98	49.60	545.58	62105	
				DELQ REAL ESTATE			208.32		208.32	62105	
				DEC INTEREST	18.51						
				**TOTAL TAXES DUE	1,359.21	*****	1,155.19	*****	1,249.88		
700.00 01-12-06				AMOUNT COLLECTED	700.00		.00				
PARCEL-ID 15-00037.000											
KNAUB JAMES M & CARRIE M JT LIVES 258 HOMEQ	1-83 11087 10800 5.9086A PARCE L 7	RES 510		GROSS REAL ESTATE	1,772.72		1,772.72				
				TAX REDUCTION	-442.26		-442.26				
				SUBTOTAL	1,330.46		1,330.46				
				10 PCT ROLLBACK	-133.05		-133.05				
				2 1/2 PCT ROLLBACK	-30.75		-30.75				
				NET TAXES	1,166.66		1,166.66				
				CURR S.A. C160101005	3.89		3.89				
				**TOTAL TAXES DUE	1,170.55	PAID	1,170.55	PAID			
1170.55 01-27-06 1170.55 06-06-06				AMOUNT COLLECTED	1,170.55		1,170.55				
PARCEL-ID 15-00207.000											
KOLARSKY ANDREW J & SHERYL A JT LIVES 4906 ROSEDALE ROAD MECHANICSBURG OHIO 43044	1-111A 8176 ETC 3.1539A	RES 510		GROSS REAL ESTATE	2,961.58		2,854.31				
				TAX REDUCTION	-738.85		-712.09				
				SUBTOTAL	2,222.73		2,142.22				
				10 PCT ROLLBACK	-222.27		-214.22				
				NET TAXES	2,000.46		1,928.00				
				REMITTER			-72.46				
				**TOTAL TAXES DUE	2,000.46	PAID	1,855.54	PAID			
2000.46 02-09-06 1855.54 06-19-06				AMOUNT COLLECTED	2,000.46		1,855.54				
PARCEL-ID 15-00074.001				A/D # 123							
				ADDITIONS AND REMITTERS							



TAX RATE 55.58

A/R RED FACTOR 24.9480  
 DTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

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

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1567

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								
				GROSS REAL ESTATE	.00		-107.27				
				TAX REDUCTION	.00		-26.76				
				10 PCT ROLLBACK	.00		-8.05				
				REMITTER			-72.46				
KRAMER JOHN E & LEONA 1975 FINLEY GUY RD LONDON OH 43140 482.73 02-09-06 482.73	1-88A 8416	77.5001A AG DIST 06/09 AGR 110 AUV (TAX LAND 81,380) 7,830 00 7,830	7,830	GROSS REAL ESTATE	217.60		217.60				
				TAX REDUCTION	-54.29		-54.29				
				SUBTOTAL	163.31		163.31				
				10 PCT ROLLBACK	-16.33		-16.33				
				NET TAXES	146.98		146.98				
				CURR S.A. C160101005	50.92		50.92				
				CURR S.A. C160101087	284.83		284.83				
				**TOTAL TAXES DUE	482.73	PAID	482.73	PAID			
				AMOUNT COLLECTED	482.73		482.73				
PARCEL-ID 15-00159.001											
KUTZ MARK A & REBECCA J JT LIVI ES 018 FIRST AMERICA 828.59 02-15-06 828.59	1-107 8176	1.1472A RES 510 HOMESITE VALUE LISTED BELOW 9,770 35,190 44,960 9,630 35,190 44,820	44,820	GROSS REAL ESTATE	1,249.44		1,249.44				
				TAX REDUCTION	-311.71		-311.71				
				SUBTOTAL	937.73		937.73				
				10 PCT ROLLBACK	-93.77		-93.77				
				2 1/2 PCT ROLLBACK	-23.37		-23.37				
				NET TAXES	820.59		820.59				
				CURR S.A. C160101029	8.00		8.00				
				**TOTAL TAXES DUE	828.59	PAID	828.59	PAID			
				AMOUNT COLLECTED	828.59		828.59				
PARCEL-ID 15-00071.000											
KUTZ MARK A & REBECCA J JT LIVI ES 018 FIRST AMERICA 203.79 02-15-06 203.79	1-108 8176	7230 .895A RES 599 HOMESITE VALUE LISTED BELOW 7,710 2,720 10,430 9,630 34,550 44,180	10,430	GROSS REAL ESTATE	289.85		289.85				
				TAX REDUCTION	-72.31		-72.31				
				SUBTOTAL	217.54		217.54				
				10 PCT ROLLBACK	-21.75		-21.75				
				NET TAXES	195.79		195.79				
				CURR S.A. C160101029	8.00		8.00				
				**TOTAL TAXES DUE	203.79	PAID	203.79	PAID			
				AMOUNT COLLECTED	203.79		203.79				
PARCEL-ID 15-00072.000											
LANTZ GARY W & SUSAN J JT LIVE S 4040 MECHANICSBURG SANF MECHANICSBURG OH 43044 865.59 02-15-06 865.59	1-96-A 7230	9402 ETC 4.287A RES 510 HOMESITE VALUE LISTED BELOW 12,790 34,550 47,340 9,630 34,550 44,180	47,340	GROSS REAL ESTATE	1,315.58		1,315.58				
				TAX REDUCTION	-328.21		-328.21				
				SUBTOTAL	987.37		987.37				
				10 PCT ROLLBACK	-98.74		-98.74				
				2 1/2 PCT ROLLBACK	-23.04		-23.04				
				NET TAXES	865.59		865.59				
				CURR S.A. C160101029	865.59		865.59				
				**TOTAL TAXES DUE	865.59	PAID	865.59	PAID			
				AMOUNT COLLECTED	865.59		865.59				
PARCEL-ID 15-00054.001											
LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044 1563.28 01-23-06	1-40 10700	5298 61.00A AG DIST 06/08 AGR 111 AUV (TAX LAND 71,750) 12,960 28,680 41,640	41,640	GROSS REAL ESTATE	1,157.18		1,157.18				
				TAX REDUCTION	-288.69		-288.69				
				SUBTOTAL	868.49		868.49				
				10 PCT ROLLBACK	-86.85		-86.85				
				NET TAXES	781.64		781.64				
				CURR S.A. C160101005	781.64		781.64				
				**TOTAL TAXES DUE	781.64	PAID	781.64	PAID			
				AMOUNT COLLECTED	781.64		781.64				
PARCEL-ID 15-00075.000											
LECKIE FARMS INC 7799 ROSEDALE MILFORD CEN MECHANICSBURG OH 43044 11838.24 01-23-06	1-41 2884	ETC 1113.96A AG DIST 06/08 AGR 111 AUV (TAX LAND 1215,860) 150,360 164,440 314,800	314,800	GROSS REAL ESTATE	8,748.29		8,748.29				
				TAX REDUCTION	-2,182.52		-2,182.52				
				SUBTOTAL	6,565.77		6,565.77				
				10 PCT ROLLBACK	-656.58		-656.58				
				NET TAXES	5,909.19		5,909.19				
				CURR S.A. C160101005	9.93		9.93				
				**TOTAL TAXES DUE	5,919.12	PAID	5,919.12	PAID			
				AMOUNT COLLECTED	5,919.12		5,919.12				
PARCEL-ID 15-00076.000											
LECKIE FARMS INC 7799 ROSEDALE MILFORD	1-39B 2884	ETC 6.00A AG DIST 05/03 AGR 110		GROSS REAL ESTATE	15.56		15.56				
				TAX REDUCTION	-3.88		-3.88				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE 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. 1568

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MECHANICSBURG OH 43044 NEW ENTRY FROM PIKE J A 41.82 01-23-06	AUV (TAX LAND 6,300) 560	00	560	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	11.68 -1.17 10.51 10.40 20.91 20.91		11.68 -1.17 10.51 10.40 20.91 20.91				
PARCEL-ID 15-00222.000						PAID		PAID			
LIVERPOOL LAND COMPANY LTD 2270 ROSEDALE RD IRWIN OH 43029 952.28 02-03-06	1-84 11087 ETC 2.767A 11,330		RES 599 20,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ RECOUPMENT **TOTAL TAXES DUE AMOUNT COLLECTED	558.30 -139.28 419.02 -41.90 377.12 198.04 575.16 575.16		558.30 -139.28 419.02 -41.90 377.12 .00 377.12 377.12				
PARCEL-ID 15-00126.000						PAID		PAID			
LIVERPOOL LAND COMPANY LTD 2270 ROSEDALE RD IRWIN OH 43029 824.08 02-03-06	11087 10800 ETC 1-83A A AUV (TAX LAND 146,500) 16,970		AGR 110 16,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	471.60 -117.65 353.95 -35.40 318.55 93.49 412.04 412.04		471.60 -117.65 353.95 -35.40 318.55 93.49 412.04 412.04				
PARCEL-ID 15-00183.000						PAID		PAID			
LONG ROBERT E & BARBARA K 10725 ST RT 38 NE IRWIN OH 43029 CASE # 2006 CV 04-123 2719.02 04-17-06	1-21A 12134 4938 5.001A 13,480	23,850	RES 510 37,330	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	1,037.40 -258.81 778.59 -77.86 -13.43 687.30 2,719.02 55.40 3,406.32 .00		1,037.40 -258.81 778.59 -77.86 -13.43 687.30 2,719.02 756.03 2,719.02	68.73 75.60	756.03 831.63	62204 62204	
PARCEL-ID 15-00162.001						*****	4,162.35	*****	1,587.66		
LOONEY DELMON L & KERRY L PO BOX 37 OSTRANDER OH 43061 1622.84 06-20-06	2-28 10700 12142 .48A 8,090	10,470	RES 510 18,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101087 UNPD S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	515.78 -128.68 387.10 -38.71 -9.17 339.22 906.95 18.48 1.68 .17 1,247.85 .00		515.78 -128.68 387.10 -38.71 -9.17 339.22 373.14 906.95 1.68 1.85 1,622.84 1,622.84	33.92			PAID
PARCEL-ID 15-00109.000						*****	1,622.84	*****			
LOSCHKY ARTHUR & MARJORIE 20589 ORCHARD RD MARYSVILLE OH 43040 1093.22 12-30-05	1-19A 7645 ETC 143.454A AG DIST 06/09 AGR 199 AUV (TAX LAND 150,620) 15,120	14,000	29,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.24 -201.89 607.35 -60.74 546.61 546.61 546.61		809.24 -201.89 607.35 -60.74 546.61 546.61 546.61				
PARCEL-ID 15-00116.000						PAID		PAID			
LOSCHKY ARTHUR & MARJORIE G 20589 ORCHARD ROAD MARYSVILLE OH 43040	1-19 7645 1.546A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,206.64 -301.03 905.61		1,206.64 -301.03 905.61				





TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1571

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 15-00088.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,306.41 1,306.41	PAID	1,306.41 1,306.41	PAID			
MILLER KIRBY L & HOLLY D JT LIVES 018 FIRST AMERICA 907.30 02-14-06 907.30	1-83-CC-2 11087-10800 ETC 8A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	1,379.22 -344.09 1,035.13 -103.51 -25.49 906.13 1.17		1,379.22 -344.09 1,035.13 -103.51 -25.49 906.13 1.17				
PARCEL-ID 15-00194.003	06-19-06	10,380 39,250 49,630 HOMESITE VALUE LISTED BELOW 9,630 39,250 48,880		**TOTAL TAXES DUE AMOUNT COLLECTED	907.30 907.30	PAID	907.30 907.30	PAID			
MILLER LEVI D & CORA P 9825 ROSEDALE MILFORD CEN IRWIN OH 43029 1021.62 02-02-06 1021.62	2-15 14 11 537 SF		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	1,554.85 -387.90 1,166.95 -116.70 -28.63 1,021.62 1,021.62		1,554.85 -387.90 1,166.95 -116.70 -28.63 1,021.62 1,021.62				
PARCEL-ID 15-00089.000	06-09-06	3,840 52,110 55,950 HOMESITE VALUE LISTED BELOW 3,840 51,060 54,900		**TOTAL TAXES DUE AMOUNT COLLECTED	1,021.62 1,021.62	PAID	1,021.62 1,021.62	PAID			
MILLER LEVI L JR & NIVA JEAN 8651 VOGLESBURG RD PLAIN CITY OHIO 43064 1115.84 01-27-06 1115.84	1-36 2884 5.061A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	1,692.69 -422.29 1,270.40 -127.04 -27.52 1,115.84 1,115.84		1,692.69 -422.29 1,270.40 -127.04 -27.52 1,115.84 1,115.84				
PARCEL-ID 15-00090.000	05-30-06	13,530 47,380 60,910 HOMESITE VALUE LISTED BELOW 9,630 43,150 52,780		**TOTAL TAXES DUE AMOUNT COLLECTED	1,115.84 1,115.84	PAID	1,115.84 1,115.84	PAID			
MILLER NATHAN & KAREN 10153 ROSEDALE MILFORD CENTER RD IRWIN OH 43029 1585.03 02-09-06 1585.03	1-83L 11087 10800 ETC 8.4843A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005	2,396.33 -597.84 1,798.49 -179.85 -39.19 1,579.45 5.58		2,396.33 -597.84 1,798.49 -179.85 -39.19 1,579.45 5.58				
PARCEL-ID 15-00207.004	05-25-06	16,820 69,410 86,230 HOMESITE VALUE LISTED BELOW 9,630 65,520 75,150		**TOTAL TAXES DUE AMOUNT COLLECTED	1,585.03 1,585.03	PAID	1,585.03 1,585.03	PAID			
MORGRIDGE FARMS INC 7225 E CRESTHILL CT WICHITA KA 67206 33.06 02-15-06 33.06	1-37 2884 9.09A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007	25.84 -6.45 19.39 -1.94 17.45 15.61		25.84 -6.45 19.39 -1.94 17.45 15.61				
PARCEL-ID 15-00093.000	06-20-06	AUV (TAX LAND 540) 930 00 930		**TOTAL TAXES DUE AMOUNT COLLECTED	33.06 33.06	PAID	33.06 33.06	PAID			
NICOL DONALD F & HARRIET L CO-TRUSTEES 973 ROSEDALE PC RD PLAIN CITY OHIO 43064 748.34 02-14-06 748.34	1-33 3153 165.53A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES CURR S.A. C160101007	1,156.06 -288.41 867.65 -86.77 -15.84 -150.07 614.97 133.37		1,156.06 -288.41 867.65 -86.77 -15.84 -150.07 614.97 133.37				
PARCEL-ID 15-00098.000	06-20-06	19,980 21,620 41,600 HOMESITE VALUE LISTED BELOW 8,750 21,620 30,370		**TOTAL TAXES DUE AMOUNT COLLECTED	748.34 748.34	PAID	748.34 748.34	PAID			
NICOL DONALD F & KAREN A	1-33 A 3153 .93A			GROSS REAL ESTATE	825.92		825.92				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1572

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
973 ROSEDALE PC RD PLAIN CITY OHIO 43064			RES 510	TAX REDUCTION SUBTOTAL	-206.05 619.87		-206.05 619.87				
	8,950	20,770	29,720	10 PCT ROLLBACK	-61.99		-61.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.50		-15.50				
545.46 02-14-06 545.46	8,950	20,770	29,720	NET TAXES	542.38		542.38				
	06-20-06			CURR S.A. C160101007	3.08		3.08				
PARCEL-ID 15-00096.000				**TOTAL TAXES DUE	545.46	PAID	545.46	PAID			
				AMOUNT COLLECTED	545.46		545.46				
NICOL DONALD F & KAREN A 973 ROSEDALE PC RD PLAIN CITY OHIO 43064	1-33 B 3153	1.729A	RES 599	GROSS REAL ESTATE	328.20		328.20				
	8,260	3,550	11,810	TAX REDUCTION	-81.88		-81.88				
224.84 02-14-06 224.84	06-20-06			SUBTOTAL	246.32		246.32				
				10 PCT ROLLBACK	-24.63		-24.63				
				NET TAXES	221.69		221.69				
				CURR S.A. C160101007	3.15		3.15				
PARCEL-ID 15-00097.000				**TOTAL TAXES DUE	224.84	PAID	224.84	PAID			
				AMOUNT COLLECTED	224.84		224.84				
NICOL DONALD F & KAREN A 1/2 E TAL 1/2 973 ROSEDALE PC RD PLAIN CITY OH 43064	1-33-D 3153	2.70A	RES 510	GROSS REAL ESTATE	1,754.94		1,754.94				
	11,260	51,890	63,150	TAX REDUCTION	-437.82		-437.82				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,317.12		1,317.12				
1157.97 02-14-06 1157.97	9,630	51,890	61,520	10 PCT ROLLBACK	-131.71		-131.71				
	06-20-06			2 1/2 PCT ROLLBACK	-32.08		-32.08				
				NET TAXES	1,153.33		1,153.33				
				CURR S.A. C160101007	4.64		4.64				
PARCEL-ID 15-00098.002				**TOTAL TAXES DUE	1,157.97	PAID	1,157.97	PAID			
				AMOUNT COLLECTED	1,157.97		1,157.97				
NICOL LARRY A & JANET L 11940 LOMBARD RD PLAIN CITY OHIO 43064	1-2 5743 ETC	56.07A AG DIST 06/09 AGR 110		GROSS REAL ESTATE	145.62		145.62				
	AUV (TAX LAND 58,870)			TAX REDUCTION	-36.33		-36.33				
98.36 02-15-06 98.36	5,240	00	5,240	SUBTOTAL	109.29		109.29				
	06-09-06			10 PCT ROLLBACK	-10.93		-10.93				
				NET TAXES	98.36		98.36				
PARCEL-ID 15-00100.000				**TOTAL TAXES DUE	98.36	PAID	98.36	PAID			
				AMOUNT COLLECTED	98.36		98.36				
NICOL LARRY A & JANET L 11940 LOMBARD RD PLAIN CITY OH 43064	5443 1-3B	44.32A AG DIST 06/09 AGR 110		GROSS REAL ESTATE	110.88		110.88				
	AUV (TAX LAND 46,540)			TAX REDUCTION	-27.66		-27.66				
74.90 02-15-06 74.90	3,990	00	3,990	SUBTOTAL	83.22		83.22				
	06-09-06			10 PCT ROLLBACK	-8.32		-8.32				
				NET TAXES	74.90		74.90				
PARCEL-ID 15-00186.000				**TOTAL TAXES DUE	74.90	PAID	74.90	PAID			
				AMOUNT COLLECTED	74.90		74.90				
NICOL MARK & CONNIE JT LIVES 20080 ST RT 161 IRWIN OH 43029	1-69 8415	43.69A AG DIST 06/09 AGR 110		GROSS REAL ESTATE	124.78		124.78				
	AUV (TAX LAND 45,870)			TAX REDUCTION	-31.13		-31.13				
84.28 01-26-06 84.28	4,490	00	4,490	SUBTOTAL	93.65		93.65				
	06-08-06			10 PCT ROLLBACK	-9.37		-9.37				
				NET TAXES	84.28		84.28				
PARCEL-ID 15-00099.000				**TOTAL TAXES DUE	84.28	PAID	84.28	PAID			
				AMOUNT COLLECTED	84.28		84.28				
NICOL TRUMAN E & DOROTHY B TRU STEEES 18721 SR 161 PLAIN CITY OHIO 43064	1-15 5207 4820 ETC	52.77A AG DIST 06/09 AGR 110		GROSS REAL ESTATE	146.18		146.18				
	AUV (TAX LAND 55,410)			TAX REDUCTION	-36.47		-36.47				
98.74 02-10-06 98.74	5,260	00	5,260	SUBTOTAL	109.71		109.71				
	06-20-06			10 PCT ROLLBACK	-10.97		-10.97				
				NET TAXES	98.74		98.74				
PARCEL-ID 15-00101.000				**TOTAL TAXES DUE	98.74	PAID	98.74	PAID			
				AMOUNT COLLECTED	98.74		98.74				
NICOL TRUMAN E & DOROTHY E TRU STEE	1-7B 4820 4945	.95A AGR 110		GROSS REAL ESTATE	1.95		1.95				
				TAX REDUCTION	-.49		-.49				

TAX RATE 55.58

A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1573

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
18721 SR 161 PLAIN CITY OH 43064	AUV (TAX LAND 1,000) 70 00		70	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.46 -.15 1.31 1.31 1.31		1.46 -.15 1.31 1.31 1.31				
1.31 02-10-06 1.31 PARCEL-ID 15-00229.000	06-20-06					PAID		PAID			
OHIO BELL TELEPHONE COMPANY ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101	PUBLIC UTILITY PERSONAL		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 15-00227.000											
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,440.17 5,440.17 5,440.17 5,440.17		5,440.17 5,440.17 5,440.17 5,440.17				
5440.17 02-15-06 5440.17 PARCEL-ID 15-00190.000	06-19-06					PAID		PAID			
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,494.80 6,494.80 6,494.80 6,494.80		6,494.80 6,494.80 6,494.80 .00	649.48 *****	7,144.28 7,144.28	62106	
6494.80 02-15-06 PARCEL-ID 15-00191.000						PAID					
PACE POWERS III 9139 SR RT 38 PLAIN CITY OH 43064	1-26A 6965 ETC 1.504A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,092.15 -272.47 819.68 -81.97 737.71 737.71 737.71		1,092.15 -272.47 819.68 -81.97 737.71 737.71 737.71				
737.71 02-02-06 737.71 PARCEL-ID 15-00103.001	05-31-06	10,110 29,190 39,300				PAID		PAID			
PACE SAUNDRA LEE 1/2 & ETAL 1/2 MICAEL MADDEN 1650 W CHOCTAW DRIVE LONDON OHIO 43140	1-26 6965 ETC 257.416A AG DIST 10/04 AGR 111	AUV (TAX LAND 279,040) 26,100 41,040 67,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,865.82 -465.48 1,400.34 -140.03 -14.12 1,246.19 1,246.19 1,246.19		1,865.82 -465.48 1,400.34 -140.03 -14.12 1,246.19 1,246.19 1,246.19				
1246.19 02-08-06 1246.19 PARCEL-ID 15-00103.000	06-16-06	8,750 18,330 27,080				PAID		PAID			
PACE SAUNDRA LEE 1/2 ETAL 1/2 MICHAEL MADDEN 1650 W CHOCTAW DRIVE LONDON OHIO 43140	1-23 6965 3153 98.02A AG DIST 10/04 AGR 111	AUV (TAX LAND 110,620) 13,870 20,460 34,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.03 -238.01 716.02 -71.60 -24.73 644.42 644.42 644.42		954.03 -238.01 716.02 -71.60 -24.73 644.42 644.42 644.42				
644.42 02-08-06 644.42 PARCEL-ID 15-00102.000	06-16-06					PAID		PAID			
PASHOVICH JIM JOHN & JULIE MARI IE JT LIVES 018 FIRST AMERICA	1-83C 11087 1080 ETC 1.493A AGR 111	AUV (TAX LAND 260) 8,770 43,460 52,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE	1,451.47 -362.11 1,089.36 -108.94 -24.73 955.69 1.00 956.69		1,451.47 -362.11 1,089.36 -108.94 -24.73 955.69 1.00 956.69				
956.69 02-15-06 956.69 PARCEL-ID 15-00102.000	06-16-06	8,750 38,670 47,420				PAID		PAID			

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE 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  
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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 15-00194.000				AMOUNT COLLECTED	956.69		956.69				
PASHOVICH JIM JOHN & JULIE MARIE JT LIVES 2342 MYRTLE VALLEY DR COLUMBUS OH 43228 65.40 01-30-06	1-83CC 9A	11087-10800 ETC	16.19	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	32.51 -8.11 24.40 -2.44 21.96 10.74 32.70 32.70		32.51 -8.11 24.40 -2.44 21.96 10.74 32.70 32.70				
PEACHEY FANNIE E 9758 ROSEDALE MELFORD CTR IRWIN OH 43029 352.13 02-13-06	2-31 06-20-06	10700 12134 .668A	RES 510 27,390 27,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	761.17 -189.90 571.27 -57.13 -14.28 -150.07 349.79 2.34 352.13 352.13		761.17 -189.90 571.27 -57.13 -14.28 -150.07 349.79 2.34 352.13 352.13				
PETERMAN RICHARD L & MARILYN K 605 ROSEDALE ROAD IRWIN OH 43029 1062.12 02-15-06	1-68A 06-20-06	10860 11087 ETC	1.502A RES 510 58,110 55,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,614.88 -402.88 1,212.00 -121.20 -28.68 1,062.12 1,062.12 1,062.12		1,614.88 -402.88 1,212.00 -121.20 -28.68 1,062.12 1,062.12 1,062.12				
PIKE TOWNSHIP TRUSTEES 3370 ROSEDALE RD IRWIN OH 43029 3.51 02-10-06	SPECIAL ASSESSMENTS ONLY		RES 500 00	CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	3.51 3.51 3.51		3.51 3.51 3.51				
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356 1372.83 02-10-06	PUBLIC UTILITY PERSONAL		P/U 880 49,400	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,372.83 1,372.83 1,372.83 1,372.83		1,372.83 1,372.83 1,372.83 1,372.83				
POLAND MICHAEL L 9701 ROSEDALE MILFORD RD IRWIN OH 43029 656.77 02-15-06	2-25 06-15-06	10700 12142 1.26A	RES 510 35,780 35,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	994.33 -248.07 746.26 -74.63 -18.53 653.10 1.00 2.67 656.77 656.77		994.33 -248.07 746.26 -74.63 -18.53 653.10 1.00 2.67 656.77 656.77	65.31 .10 .27 *****	718.41 1.10 2.94 722.45	62106 62106 62106	
POLING COURTNEY L & MARY LOUISE 8350 GUY MECHANICSBURG RD MECHANICSBURG OH 43044	1-95D	12120 6006 ETC	50.71A AGR 111 92,030 84,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,557.51 -638.05 1,919.46 -191.95 -43.87 1,683.64		2,557.51 -638.05 1,919.46 -191.95 -43.87 1,683.64				



TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1575

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								
1683.64 01-24-06 1683.64 PARCEL-ID 15-00046.002	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,683.64 1,683.64	PAID	1,683.64 1,683.64	PAID			
PURDY JACK & SHIRLEY JT LIVES 12290 IRWIN RD IRWIN OH 43029	1-120A 4942 .486A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.56 -.14 .42 -.04 .38		.56 -.14 .42 -.04 .38	.04	.42	62106	
.38 02-13-06 PARCEL-ID 15-00048.001		AUV (TAX LAND 500) 20 00 20		**TOTAL TAXES DUE AMOUNT COLLECTED	.38 .38	PAID	.38 .00	*****	.42		
PURDY JACK T & SHIRLEY J JT LIVES 12290 IRWIN ROAD IRWIN OH 43029	1-120 4942 51.506AC		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	81.98 -20.45 61.53 -6.15 55.38		81.98 -20.45 61.53 -6.15 55.38	5.54	60.92	62106	
11-09-04 TRNSF FROM 15-00048.000 55.38 02-13-06 PARCEL-ID 15-00048.000	00 ELMWOOD PLACE INC			**TOTAL TAXES DUE AMOUNT COLLECTED	55.38 55.38	PAID	55.38 .00	*****	60.92		
R D SNYDER INC 7563 THOMAS ROAD LONDON OHIO 43140	1-95C 12020 6006 ETC 36.843A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	104.49 -26.07 78.42 -7.84 70.58		104.49 -26.07 78.42 -7.84 70.58				
70.58 01-24-06 70.58 PARCEL-ID 15-00046.001		AUV (TAX LAND 38,680) 3,760 00 3,760		**TOTAL TAXES DUE AMOUNT COLLECTED	70.58 70.58	PAID	70.58 70.58	PAID			
RAMSEY STEVEN L & CHRISTINE JT LIVES 018 FIRST AMERICA	1-83N 11087 10800 5.9467A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,305.30 -325.65 979.65 -97.97 -23.96 857.72		1,305.30 -325.65 979.65 -97.97 -23.96 857.72				
861.63 02-15-06 861.63 PARCEL-ID 15-00207.006		HOMESITE VALUE LISTED BELOW 9,630 36,330 45,960		CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	3.91 861.63 861.63	PAID	3.91 861.63 861.63	PAID			
RAUSCH RAYMOND C & SUSIE P 20465 STATE ROUTE 161 MILFORD CENTER OH 43045	1-70 7472 7412 40.751A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	116.72 -29.12 87.60 -8.76 78.84		116.72 -29.12 87.60 -8.76 78.84				
78.84 02-08-06 78.84 PARCEL-ID 15-00112.000		AUV (TAX LAND 42,790) 4,200 00 4,200		**TOTAL TAXES DUE AMOUNT COLLECTED	78.84 78.84	PAID	78.84 78.84	PAID			
RAUSCH ROBIN R & SUSAN M 700 ROSEDALE RD IRWIN OH 43029	1-71 7472 7412 40.50A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	131.17 -32.72 98.45 -9.85 88.60		131.17 -32.72 98.45 -9.85 88.60				
177.20 01-31-06 PARCEL-ID 15-00111.000		AUV (TAX LAND 42,530) 4,720 00 4,720		**TOTAL TAXES DUE AMOUNT COLLECTED	88.60 88.60	PAID	88.60 88.60	PAID			
RAUSCH ROBIN RAY & SUSAN M 018 FIRST AMERICA	1-70A 7472 7412 1.749A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,495.10 -373.00 1,122.10 -112.21 -27.68 982.21		1,495.10 -373.00 1,122.10 -112.21 -27.68 982.21				
982.21 02-15-06 982.21 PARCEL-ID 15-00112.001		HOMESITE VALUE LISTED BELOW 9,630 43,450 53,080		**TOTAL TAXES DUE AMOUNT COLLECTED	982.21 982.21	PAID	982.21 982.21	PAID			





TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 DTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1578

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
989.13 02-10-06 989.13 PARCEL-ID 15-00194.002	06-01-06	9,630	43,980	53,610	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 989.13 989.13	PAID	1.00 989.13 989.13			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE ROAD IRWIN OH 43029	8176 9162 1-106	5.101A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,365.60 -340.69 1,024.91 -102.49 -22.25 900.17		1,365.60 -340.69 1,024.91 -102.49 -22.25 900.17			
912.22 02-14-06 912.22 PARCEL-ID 15-00200.000	06-20-06	8,750	33,930	42,680	CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	12.05 912.22 912.22	PAID	12.05 912.22 912.22			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029	1-106A 8176 9162 194.899A				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	616.66 -153.84 462.82 -46.28 416.54		616.66 -153.84 462.82 -46.28 416.54			
867.41 02-14-06 867.41 PARCEL-ID 15-00201.000	06-20-06	19,700	2,490	22,190	CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	450.87 867.41 867.41	PAID	450.87 867.41 867.41			
SCHEIDERER GARY L & CAROL P 3690 ROSEDALE RD IRWIN OH 43029	1-106B 8176 9162 1.1A				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.78 -.69 2.09 -.21 1.88		2.78 -.69 2.09 -.21 1.88			
17.88 02-14-06 17.88 PARCEL-ID 15-00201.001	06-20-06	100	00	100	CURR S.A. C160101029 **TOTAL TAXES DUE AMOUNT COLLECTED	16.00 17.88 17.88	PAID	16.00 17.88 17.88			
SCHEIDERER STACEY J 2690 ROSEDALE RD IRWIN OH 43029	1-85-C 10700 12134 1.50A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,485.65 -370.64 1,115.01 -111.50 -27.63 975.88		1,485.65 -370.64 1,115.01 -111.50 -27.63 975.88			
976.88 02-14-06 976.88 PARCEL-ID 15-00195.002	06-20-06	10,110	43,350	53,460	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 976.88 976.88	PAID	1.00 976.88 976.88			
SCHLABACH FREEMAN N & CATHERINE E K-JT LIVES ET AL JT LIVES 8680 WOODS WEST AVE PLAIN CITY OH 43064	11087 10800 ETC 1-83D 15.734A				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	518.84 -129.44 389.40 -38.94 350.46		518.84 -129.44 389.40 -38.94 350.46			
360.81 02-09-06 360.81 PARCEL-ID 15-00210.000	06-13-06	980	17,690	18,670	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	10.35 360.81 360.81	PAID	10.35 360.81 360.81			
SCHLABACH NOAH & DARLA MAE LIVES 10133 ROSEDALE MILFORD CE IRWIN OH 43029	11087 10800 ETC 1-83H 1.511A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,359.49 -339.17 1,020.32 -102.03 -25.10 893.19		1,359.49 -339.17 1,020.32 -102.03 -25.10 893.19			
894.19 02-09-06 894.19 PARCEL-ID 15-00211.000	06-15-06	10,410	38,510	48,920	CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 894.19 894.19	PAID	1.00 894.19 894.19			
SCHROCK WELDON J & JENELL D JT	2-32 10700 12134 .682A				GROSS REAL ESTATE	1,066.58		1,066.58			

TAX RATE 55.58

A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1579

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
LIVES 018 FIRST AMERICA 722.83 02-15-06	8,840	29,540	38,380	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101087	-266.09 800.49 -80.05 720.44 2.39		-266.09 800.49 -80.05 720.44 2.39				
PARCEL-ID 15-00030.000	06-16-06			**TOTAL TAXES DUE AMOUNT COLLECTED	722.83 722.83	PAID	722.83 722.83	PAID			
SECRETARY OF HOUSING & URBAN DEVELOPMENT MARK & LINDA HUMBLE 910 ROSEDALE RD IRWIN OH 43029	7,740	00	7,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	215.09 -53.66 161.43 -16.14 145.29		215.09 -53.66 161.43 -16.14 145.29				
09-22-05 TRNSF FROM 15-00016.001 JT LIVES 159.82 03-27-06	ADAMS SHAWN MICHAEL & TRINA A			**TOTAL TAXES DUE AMOUNT COLLECTED	145.29 .00	14.53 *****	159.82 305.11	PAID			
PARCEL-ID 15-00016.001	06-20-06						305.11				
SECRETARY OF HOUSING & URBAN DEVELOPMENT 018 MARK & LINDA HUMBLE %FIRST AMERICA	8,450	32,060	40,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	1,125.77 -280.86 844.91 -84.49 -19.77 740.65		1,125.77 -280.86 844.91 -84.49 -19.77 740.65				
09-22-05 TRNSF FROM 15-00017.000 JT LIVES 814.72 03-27-06	ADAMS SHAWN MICHAEL & TRINA A			**TOTAL TAXES DUE AMOUNT COLLECTED	740.65 .00	74.07 *****	814.72 1,555.37	PAID			
PARCEL-ID 15-00017.000	06-20-06						1,555.37				
SELLS CHERYL 018 FIRST AMERICA 23.27 02-15-06	1,240	00	1,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	34.46 -8.60 25.86 -2.59 23.27		34.46 -8.60 25.86 -2.59 23.27				
PARCEL-ID 15-00124.003	06-15-06			**TOTAL TAXES DUE AMOUNT COLLECTED	23.27 23.27	PAID	23.27 23.27	PAID			
SELLS CHERYL 018 FIRST AMERICA 45.80 02-15-06	2,440	00	2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	67.81 -16.92 50.89 -5.09 45.80		67.81 -16.92 50.89 -5.09 45.80				
PARCEL-ID 15-00124.004	06-15-06			**TOTAL TAXES DUE AMOUNT COLLECTED	45.80 45.80	PAID	45.80 45.80	PAID			
SHANNON FARMS INC 10565 IRWIN RD IRWIN OH 43029	38,100	360,250	398,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029	2,118.15 -528.44 1,589.71 -158.97 1,430.74 63.49		2,118.15 -528.44 1,589.71 -158.97 1,430.74 63.49				
1494.23 02-08-06	06-08-06		76,220	**TOTAL TAXES DUE AMOUNT COLLECTED	1,494.23 1,494.23	PAID	1,494.23 1,494.23	PAID			
PARCEL-ID 15-00128.000											
SHANNON FARMS INC 10565 IRWIN RD IRWIN OH 43029	27,000	379,950	406,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029	869.27 -216.87 652.40 -65.24 587.16 567.00		869.27 -216.87 652.40 -65.24 587.16 567.00				
1154.16 02-08-06	06-08-06		31,280	**TOTAL TAXES DUE	1,154.16	PAID	1,154.16	PAID			



OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
440.13 02-02-06 440.13 PARCEL-ID 15-00134.000	06-19-06	HOMESITE VALUE LISTED BELOW 4,450 17,620		22,070	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.51 440.13 440.13 440.13	PAID	-11.51 440.13 440.13 440.13	PAID			
SKATING PALACE LLC THE 429 HICKORY DR MARYSVILLE OH 43040 08-04-05 TRNSF FROM 15-00069.002 244.78 01-19-06 PARCEL-ID 15-00069.002	15-1-77-B 8854 9502 ETC A	97.281 AGR 110 AUV (TAX LAND 102,140) 6,520 00 6,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.19 -45.20 135.99 -13.60 122.39 122.39 122.39	PAID	181.19 -45.20 135.99 -13.60 122.39 122.39 122.39	PAID			
SLAUGHTER RUTH K TRUSTEE 4238 WATERSIDE PLACE GROVE CITY OH 43123 08-04-05 SPLIT TO 15-00069.001 08-04-05 SPLIT TO 15-00069.002 PARCEL-ID 15-00069.001		00 00 00			**TOTAL TAXES DUE	.00		.00				
SLAUGHTER RUTH K TRUSTEE 4238 WATERSIDE PLACE GROVE CITY OH 43123 08-04-05 SPLIT FROM 15-00069.001 974.75 05-09-06 886.13 PARCEL-ID 15-00069.001	15-77-A 8854 9502 ETC 305.497A	AGR 199 AUV (TAX LAND 320,760) 33,880 810 34,690			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101005 UNPD S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	964.04 -240.51 723.53 -72.35 651.18 234.95 23.50 886.13 .00	65.12 *****	964.04 -240.51 723.53 -72.35 651.18 716.30 234.95 258.45 1,860.88 1,860.88	PAID			
SLOAN GERALD & HOWELL LINDA K JT LIVES 018 FIRST AMERICA 31.54 02-15-06 31.54 PARCEL-ID 15-00124.000	1-122-H 4769 .331A	RES 500 1,680 00 1,680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.69 -11.65 35.04 -3.50 31.54 31.54 31.54	PAID	46.69 -11.65 35.04 -3.50 31.54 31.54 31.54	PAID			
SNIDER KELVIN M 8891 GUY CEMETERY RD MECHANICSBURG OH 43044 610.91 02-08-06 610.91 PARCEL-ID 15-00092.000	1-91 5102 1.37A	RES 510 9,980 23,450 33,430 HOMESITE VALUE LISTED BELOW 9,630 22,230 31,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	929.02 -231.77 697.25 -69.73 -16.61 610.91 610.91 610.91	PAID	929.02 -231.77 697.25 -69.73 -16.61 610.91 610.91 610.91	PAID			
SNIDER KELVIN M 8891 GUY CEMETERY RD MECHANICSBURG OH 43044 80.90 02-08-06 PARCEL-ID 15-00117.002	1-89B 10700 5601 .5587A	RES 500 4,310 00 4,310 ADJUSTED VALUES LISTED BELOW 1,730 00 1,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION	119.77 -29.88 89.89 -8.99 80.90 80.90 80.90 .00 .00	PAID	48.08 -11.99 36.09 -3.61 32.48 -32.48 .00 .00				
ADDITIONS AND REMITTERS												
						.00		-71.69				
						.00		-17.89				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS 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								
SNYDER ROGER D & ELIZABETH J 7563 THOMAS ROAD LONDON OH 43140 344.46 01-24-06 344.46	1-94 7402 ETC 166.00A AG DIST 06/09 AGR 199 AUV (TAX LAND 174,300) 16,160 2,190 18,350 06-05-06			10 PCT ROLLBACK REMITTER GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -5.38 -32.48 509.95 -127.22 382.73 -38.27 344.46 344.46 344.46		509.95 -127.22 382.73 -38.27 344.46 344.46				
PARCEL-ID 15-00143.000						PAID		PAID			
SPRING FORK FARMS INC 3370 ROSEDALE ROAD IRWIN OH 43029 1004.63 01-24-06 1004.63	1-92 6320 ETC 195.82A AGR 111 AUV (TAX LAND 213,310) 25,620 27,900 53,520 06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,487.32 -371.06 1,116.26 -111.63 1,004.63 1,004.63 1,004.63		1,487.32 -371.06 1,116.26 -111.63 1,004.63 1,004.63				
PARCEL-ID 15-00064.000						PAID		PAID			
SPRING FORK FARMS INC 3370 ROSEDALE RD IRWIN OH 43029 2282.33 01-24-06 2282.33	1-81 12134 439.00A AGR 111 AUV (TAX LAND 468,650) 50,310 53,520 103,830 HOMESITE VALUE LISTED BELOW 8,750 45,070 53,820 06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101029 CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	2,885.44 -719.86 2,165.58 -216.56 -28.06 1,920.96 96.02 265.35 2,282.33 2,282.33		2,885.44 -719.86 2,165.58 -216.56 -28.06 1,920.96 96.02 265.35 2,282.33 2,282.33				
PARCEL-ID 15-00144.000						PAID		PAID			
SPRING FORK FARMS INC 3370 ROSEDALE RD IRWIN OH 43029 2699.29 01-24-06 2699.29	1-86 6169 ETC 502.484A AGR 111 AUV (TAX LAND 543,000) 61,860 61,650 123,510 06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101029 CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	3,432.34 -856.30 2,576.04 -257.60 2,318.44 368.94 11.91 2,699.29 2,699.29		3,432.34 -856.30 2,576.04 -257.60 2,318.44 368.94 11.91 2,699.29 2,699.29				
PARCEL-ID 15-00145.000						PAID		PAID			
STAUFFER ROBERT D 2005 PLAIN CITY ROSEDALE IRWIN OH 43029 184.12 01-30-06 184.12	2-1 10700 12142 .473A RES 599 8,050 1,670 9,720 06-08-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	270.12 -67.39 202.73 -20.27 182.46 1.66 184.12 184.12		270.12 -67.39 202.73 -20.27 182.46 1.66 184.12 184.12				
PARCEL-ID 15-00106.000						PAID		PAID			
STAUFFER ROBERT DALE & DAWN MA RIE 2005 ROSEDALE PC RD IRWIN OH 43029 1346.69 01-30-06 1346.69	2-2 10700 12142 8.277A RES 510 16,630 55,590 72,220 HOMESITE VALUE LISTED BELOW 9,630 53,160 62,790 06-08-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	2,006.99 -500.70 1,506.29 -150.63 -32.74 1,322.92 5.55 18.22 1,346.69 1,346.69		2,006.99 -500.70 1,506.29 -150.63 -32.74 1,322.92 5.55 18.22 1,346.69 1,346.69				
PARCEL-ID 15-00085.000						PAID		PAID			
STAUFFER TIMOTHY T & LARONDA M JT LIVES	2-18 11 RES 510			GROSS REAL ESTATE TAX REDUCTION	987.10 -246.26		987.10 -246.26				



TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 DTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA 649.98 02-15-06 649.98 PARCEL-ID 15-00068.000	4,450	31,070	35,520	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	740.84 -74.08 -16.78 649.98 649.98 649.98		740.84 -74.08 -16.78 649.98 649.98 649.98	PAID			
STAUSSBAUGH ROBERT 2148 COACH ROAD NORTH COLUMBUS OH 43220 220.00 02-15-06 220.00 PARCEL-ID 15-00152.000	11,720	00	11,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.70 -81.26 244.44 -24.44 220.00 220.00 220.00		325.70 -81.26 244.44 -24.44 220.00 220.00 220.00	PAID			
STEWART FARM INC RT 1 975 ROSEDALE NW IRWIN OH 43029 2790.16 02-15-06 2790.16 PARCEL-ID 15-00147.000	94,300	55,350	149,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,158.77 -1,037.53 3,121.24 -312.12 -18.96 2,790.16 2,790.16 2,790.16		4,158.77 -1,037.53 3,121.24 -312.12 -18.96 2,790.16 2,790.16 2,790.16	PAID			
STEWART JAMES K & CHERYL R TRS TE OR SUCCESSOR TRUSTEES 1065 ROSEDALE RD NW IRWIN OH 43029 563.89 02-15-06 563.89 PARCEL-ID 15-00120.000	10,340	19,700	30,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.81 -208.27 626.54 -62.65 563.89 563.89 563.89		834.81 -208.27 626.54 -62.65 563.89 563.89 563.89	PAID			
STEWART JAMES K & CHERYL R TRU STEE OR SUCCESSOR TRUSTEES 1065 ROSEDALE RD IRWIN OH 43029 598.45 02-15-06 598.45 PARCEL-ID 15-00150.000	24,050	5,260	29,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	814.52 -203.21 611.31 -61.13 550.18 48.27 598.45 598.45		814.52 -203.21 611.31 -61.13 550.18 48.27 598.45 598.45	PAID			
STEWART KENNETH R TRUSTEE 975 ROSEDALE RD IRWIN OH 43029 1047.81 02-15-06 1047.81 PARCEL-ID 15-00151.000	9,740	47,530	57,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,591.53 -397.05 1,194.48 -119.45 -27.22 1,047.81 1,047.81 1,047.81		1,591.53 -397.05 1,194.48 -119.45 -27.22 1,047.81 1,047.81 1,047.81	PAID			
STEWART ROGER D & LILA L JOLYNNE & VINCENT VERNON 11060 ROSEDALE-MILFORD CT IRWIN OH 43029 11-07-05 TRNSF TO 15-00069.000 PARCEL-ID 15-00069.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEWART ROGER D & LILA L LYNNE WHATLEY 3465 ROSEDALE RD	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 55.58

A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS 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	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
IRWIN OH 43029 10-21-05 TRNSF TO 15-00149.000 PARCEL-ID 15-00149.000			WHATLEY LYNNE A									
SWARTZENTRUBER J MICHAEL & MELANIE R TRUSTEE 6070 PORTER CENTRAL RD CENTERBURG OH 43011	13,480	22,980	1-3 5443 ETC 5.00A RES 510	36,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.22 -252.78 760.44 -76.04 -16.21 668.19 668.19 668.19		1,013.22 -252.78 760.44 -76.04 -16.21 668.19 668.19 668.19				
02-18-05 TRNSF FROM 15-00185.000 668.19 02-15-06 668.19 PARCEL-ID 15-00185.000	9,630	21,450	000 CHAPMAN CLAUDE 06-12-06	31,080					PAID		PAID	
TAYLOR CHARLES ROBERT & RITA 2150 ROSEDALE RD IRWIN OH 43029 17.27 01-23-06 17.27 PARCEL-ID 15-00153.000	920	00	2-21 10860 .04A RES 500 06-09-06	920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.57 -6.38 19.19 -1.92 17.27 17.27 17.27		25.57 -6.38 19.19 -1.92 17.27 17.27 17.27			PAID	PAID
TAYLOR CHARLES ROBERT & RITA 2150 ROSEDALE RD IRWIN OH 43029 361.99 01-23-06 361.99 PARCEL-ID 15-00154.000	4,410	20,370	2-20 9 22 024 SF RES 510 06-09-06	24,780 21,970	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	688.64 -171.80 516.84 -51.68 -11.46 -91.71 361.99 361.99 361.99		688.64 -171.80 516.84 -51.68 -11.46 -91.71 361.99 361.99 361.99			PAID	PAID
TAYLOR STEVEN C & JODI E JT LIVES 016 BCS SYSTEMS 1476.40 01-30-06 1476.40 PARCEL-ID 15-00207.007	14,100	66,380	1-83-0 11087 ETC 5.6482 PARCEL 8 RES 510 06-09-06	80,480 73,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	2,236.54 -557.97 1,678.57 -167.86 -38.28 1,472.43 3.97 1,476.40 1,476.40		2,236.54 -557.97 1,678.57 -167.86 -38.28 1,472.43 3.97 1,476.40 1,476.40			PAID	PAID
THE SKATING PALACE LLC 429 HICKORY DR MARYSVILLE OH 43040	00	00		00	**TOTAL TAXES DUE	.00		.00				
08-04-05 SPLIT FROM 15-00069.001 08-04-05 TRNSF TO 15-00069.002 PARCEL-ID 15-00069.002			001 SLAUGHTER RUTH K TRUSTEE 002 SKATING PALACE LLC THE									
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD PLAIN CITY OHIO 43064 184.05 01-24-06 184.05 PARCEL-ID 15-00155.000	9,640	00	1-8 4820 4945 108.29A AGR 110 06-19-06	9,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	267.90 -66.84 201.06 -20.11 180.95 3.10 184.05 184.05		267.90 -66.84 201.06 -20.11 180.95 3.10 184.05 184.05			PAID	PAID
THIERGARTNER MAE ETTA TRUSTEE 1850 LOMBARD CHUCKERY RD			1-7 #4820 4945 31.173A AGR 199		GROSS REAL ESTATE TAX REDUCTION	130.34 -32.52		130.34 -32.52				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 DTH RED FACTOR 22.7821

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	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 88.04 01-24-06 88.04	06-19-06	AUV (TAX LAND 32,730) 2,870 1,820	4,690	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.82 -9.78 88.04 88.04	PAID	97.82 -9.78 88.04 88.04	PAID			
PARCEL-ID 15-00156.000											
TRIPLE T ENTERPRISES INC 4766 ARLINGTON CENTRE BLV COLUMBUS OH 43220 927.15 01-19-06 927.15	05-24-06	1-76 8854 ETC 344.10A AGR 111 AUV (TAX LAND 360,260) 40,320 7,180	47,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,320.03 -329.32 990.71 -99.07 891.64 35.51 927.15	PAID	1,320.03 -329.32 990.71 -99.07 891.64 35.51 927.15	PAID			
PARCEL-ID 15-00161.000											
TROYER ALVIN W & CATHERINE MARIE MILLER 10120 ROSEDALE MILFORD RD IRWIN OH 43029 906.93 02-06-06 906.93	06-01-06	1-84-A 11087 ETC 2.088A RES 510 10,680 38,910 HOMESITE VALUE LISTED BELOW 9,630 38,910	48,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.11 -343.81 1,034.30 -103.43 -25.31 905.56 1.37 906.93	PAID	1,378.11 -343.81 1,034.30 -103.43 -25.31 905.56 1.37 906.93	PAID			
PARCEL-ID 15-00126.001											
TROYER EDNA ELVESTA 316 WILLOWBEND CIRCLE PLAIN CITY OH 43064 TRANSFER 2/17/94 144.35 01-19-06 144.35	05-25-06	1-21 12134 4938 100.179A AGR 110 AUV (TAX LAND 105,190) 7,690 00	7,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	213.71 -53.32 160.39 -16.04 144.35 144.35	PAID	213.71 -53.32 160.39 -16.04 144.35 144.35	PAID			
PARCEL-ID 15-00162.000											
TYSON FLORA B TOM TYSON 2760 ST RT 56 SW LONDON OHIO 43140 255.10 02-15-06 255.10	06-20-06	1-93 2875 ETC 196.32A AGR 110 AUV (TAX LAND 206,140) 13,590 00	13,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	377.67 -94.22 283.45 -28.35 255.10 255.10	PAID	377.67 -94.22 283.45 -28.35 255.10 255.10	PAID			
PARCEL-ID 15-00163.000											
VERIZON NORTH INC PO BOX 152206 IRVING TX 75015 2383.55 02-15-06 536.16	02-15-06	PUBLIC UTILITY PERSONAL P/U 880 00 85,770	85,770	CURR PUB UTIL PERS NET TAXES DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	2,383.55 2,383.55 10.92 536.16 2,919.71	PAID	2,383.55 2,383.55 00 2,383.55	PAID			
PARCEL-ID 15-00189.000											
VERNON JO LYNNE & VINCENT M JTLIVES JOLYNNE & VINCENT VERNON 11060 ROSEDALE-MILFORD CT IRWIN OH 43029 11-07-05 TRNSF FROM 15-00069.000 690.42 02-08-06	06-13-06	1-77 8854 9502 ETC 1.722A RES 510 10,320 26,400 STEWART ROGER D & LILA L	36,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,020.45 -254.58 765.87 -76.59 689.28 1.14 690.42	PAID	1,020.45 -254.58 765.87 -76.59 689.28 1.14 690.42	68.93 .11 *****	758.21 1.25 759.46	62106 62106	
PARCEL-ID 15-00069.000											
VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN ROAD IRWIN, OHIO		1-117A 4769 7676 ETC 81.5115A AGR 110 AUV (TAX LAND 85,590) 5,900 00	5,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	163.96 -40.90 123.06 -12.31		163.96 -40.90 123.06 -12.31				

TAX RATE 55.58  
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 OTH RED FACTOR 22.7821

MADISON 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								
43029 221.50 01-19-06 PARCEL-ID 15-00146.001				NET TAXES 110.75 **TOTAL TAXES DUE 110.75 AMOUNT COLLECTED 110.75			110.75 110.75 110.75	PAID			
VICK VERNON A & ANN M TRUSTEE & SUCCESSOR TRUSTEE 12063 IRWIN RD NW IRWIN OH 43029	1-119 4769 7676	46.50A AGR 111 AUV (TAX LAND 56,530) 11,700 43,120 54,820 HOMESITE VALUE LISTED BELOW 8,750 39,560 48,310		GROSS REAL ESTATE 1,523.45 TAX REDUCTION -380.07 SUBTOTAL 1,143.38 10 PCT ROLLBACK -114.34 2 1/2 PCT ROLLBACK -25.19 NET TAXES 1,003.85 **TOTAL TAXES DUE 1,003.85 AMOUNT COLLECTED 1,003.85			1,523.45 -380.07 1,143.38 -114.34 -25.19 1,003.85 1,003.85 1,003.85	PAID			
2007.70 01-19-06 PARCEL-ID 15-00164.000				NET TAXES 30.41 **TOTAL TAXES DUE 30.41 AMOUNT COLLECTED 30.41			30.41 30.41 30.41	PAID			
VICK VERNON A & ANN M TRUSTEES 12063 IRWIN RD IRWIN OH 43029	1-122-D 4769	.289A RES 500 1,620 00 1,620		GROSS REAL ESTATE 45.02 TAX REDUCTION -11.23 SUBTOTAL 33.79 10 PCT ROLLBACK -3.38 NET TAXES 30.41 **TOTAL TAXES DUE 30.41 AMOUNT COLLECTED 30.41			45.02 -11.23 33.79 -3.38 30.41 30.41 30.41	PAID			
60.82 01-19-06 PARCEL-ID 15-00124.002				NET TAXES 91.98 **TOTAL TAXES DUE 91.98 AMOUNT COLLECTED 91.98			91.98 91.98 91.98	PAID			
VICK VERNON A & ANN M TRUSTEES & SUCCESSOR TRUSTEES 12063 IRWIN RD IRWIN OH 43029	1-122C 4769	3.72A RES 500 4,900 00 4,900		GROSS REAL ESTATE 136.17 TAX REDUCTION -33.97 SUBTOTAL 102.20 10 PCT ROLLBACK -10.22 NET TAXES 91.98 **TOTAL TAXES DUE 91.98 AMOUNT COLLECTED 91.98			136.17 -33.97 102.20 -10.22 91.98 91.98 91.98	PAID			
183.96 01-19-06 PARCEL-ID 15-00124.001				NET TAXES 179.45 **TOTAL TAXES DUE 179.45 AMOUNT COLLECTED 179.45			179.45 179.45 179.45	PAID			
VICK VERNON A & ANN M TRUSTEES & SUCCESSOR TRUSTEES 12063 IRWIN RD IRWIN OH 43029	1-122 A 4769	3.42A RES 500 9,560 00 9,560		GROSS REAL ESTATE 265.67 TAX REDUCTION -66.28 SUBTOTAL 199.39 10 PCT ROLLBACK -19.94 NET TAXES 179.45 **TOTAL TAXES DUE 179.45 AMOUNT COLLECTED 179.45			265.67 -66.28 199.39 -19.94 179.45 179.45 179.45	PAID			
358.90 01-19-06 PARCEL-ID 15-00165.000				NET TAXES 497.04 **TOTAL TAXES DUE 497.04 AMOUNT COLLECTED 497.04			497.04 497.04 497.04	PAID			
WAGLER IVAN J & LORETTA 192 PARK NATIONAL BANK	2-37 10862 11027	.557A RES 510 8,460 18,740 27,200 HOMESITE VALUE LISTED BELOW 8,460 17,510 25,970		GROSS REAL ESTATE 755.89 TAX REDUCTION -188.58 SUBTOTAL 567.31 10 PCT ROLLBACK -56.73 2 1/2 PCT ROLLBACK -13.54 NET TAXES 497.04 **TOTAL TAXES DUE 497.04 AMOUNT COLLECTED 497.04			755.89 -188.58 567.31 -56.73 -13.54 497.04 497.04 497.04	PAID			
497.04 02-02-06 497.04 PARCEL-ID 15-00127.000				NET TAXES 768.25 **TOTAL TAXES DUE 768.25 AMOUNT COLLECTED 768.25			768.25 768.25 768.25	PAID			
WEAVER BENJAMIN L & KAREN S JT LIVES 074 UNION SAVINGS BANK	1-87 8416	2.005A RES 510 10,590 31,260 41,850 HOMESITE VALUE LISTED BELOW 9,630 28,290 37,920		GROSS REAL ESTATE 1,163.01 TAX REDUCTION -290.15 SUBTOTAL 872.86 10 PCT ROLLBACK -87.29 2 1/2 PCT ROLLBACK -19.77 NET TAXES 765.80 CURR S.A. C160101087 2.45 **TOTAL TAXES DUE 768.25 AMOUNT COLLECTED 768.25			1,163.01 -290.15 872.86 -87.29 -19.77 765.80 2.45 768.25 768.25	PAID			
768.25 02-13-06 768.25 PARCEL-ID 15-00160.000				NET TAXES 1,072.88 **TOTAL TAXES DUE 1,072.88 AMOUNT COLLECTED 1,072.88			1,072.88 1,072.88 1,072.88	PAID			
WHATLEY LYNNE A 3465 ROSEDALE RD IRWIN OH 43029	1-86 A 12131	8616 1.12A RES 510 9,740 41,700 51,440 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 1,429.52 TAX REDUCTION -356.64 SUBTOTAL 1,072.88 10 PCT ROLLBACK -107.29 2 1/2 PCT ROLLBACK -26.76			1,429.52 -356.64 1,072.88 -107.29 -26.76				

TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 DTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

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

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1587  
 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								
10-21-05 TRNSF FROM 15-00149.000 938.83 01-26-06 PARCEL-ID 15-00149.000	9,630	41,700	51,330	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	938.83 938.83 938.83	PAID	938.83 938.83 .00	93.88 *****	1,032.71 1,032.71	6/21/06	
WILLIAMS BONNIE S & MARGARET E THORNTON % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO 43140 574.70 02-13-06 574.70 PARCEL-ID 15-00168.000	10,650	19,580	30,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	840.09 -209.59 630.50 -63.05 567.45 7.25 574.70 574.70	PAID	840.09 -209.59 630.50 -63.05 567.45 7.25 574.70 574.70	PAID			
WILLIAMS MARGARET E & BONNIE S % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO 43140 91.08 02-13-06 91.08 PARCEL-ID 15-00169.000	1,580	00	1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	43.91 -10.95 32.96 -3.30 29.66 9.18 52.24 91.08 91.08	PAID	43.91 -10.95 32.96 -3.30 29.66 9.18 52.24 91.08 91.08	PAID			
WILLIAMS MARGARET E & BONNIE S % BONNIE THRELKELD 81 SOUTH STREET LONDON OHIO 43140 187.21 02-13-06 187.21 PARCEL-ID 15-00170.000	2,750	00	2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	76.42 -19.07 57.35 -5.74 51.61 19.21 116.39 187.21 187.21	PAID	76.42 -19.07 57.35 -5.74 51.61 19.21 116.39 187.21 187.21	PAID			
WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG ROAD PLAIN CITY OHIO 43064 216.96 02-14-06 216.96 PARCEL-ID 15-00020.000	6,760	00	6,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	187.86 -46.87 140.99 -14.10 126.89 90.07 216.96 216.96	PAID	187.86 -46.87 140.99 -14.10 126.89 90.07 216.96 216.96	PAID			
WILSON JOHN E & CHRISTINA R 8331 VOGELSBURG ROAD PLAIN CITY OHIO 43064 800.29 02-14-06 800.29 PARCEL-ID 15-00091.000	18,190	16,430	34,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	962.09 -240.02 722.07 -72.21 -11.85 638.01 162.28 800.29 800.29	PAID	962.09 -240.02 722.07 -72.21 -11.85 638.01 162.28 800.29 800.29	PAID			
WILSON JOHN E & CHRISTINA R T LIVES 8331 VOGELSBURG RD PLAIN CITY OH 43064 1810.33 02-14-06 1810.33 PARCEL-ID 15-00132.000	18,820	70,830	89,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	2,491.37 -621.55 1,869.82 -186.98 -40.04 1,642.80 167.53 1,810.33 1,810.33	PAID	2,491.37 -621.55 1,869.82 -186.98 -40.04 1,642.80 167.53 1,810.33 1,810.33	PAID			

TAX RATE 55.58

A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 15 - PIKE TWP - FAIRBANKS 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								
WILSON JOHN E & CHRISTINA R JT LIVES 8331 VOGLESBURG RD PLAIN CITY OH 43064 127.84 02-14-06 127.84 PARCEL-ID 15-00118.001	1-22-A 4945 ETC AUV (TAX LAND 1,260) 6,810 00 6,810	86.9071A AGR 110		GROSS REAL ESTATE 189.25 TAX REDUCTION -47.21 SUBTOTAL 142.04 10 PCT ROLLBACK -14.20 NET TAXES 127.84 **TOTAL TAXES DUE 127.84 AMOUNT COLLECTED 127.84			189.25 -47.21 142.04 -14.20 127.84 127.84 127.84	PAID PAID			
WING JOHN A & LESLIE R JT LIVE S 022 CITIZENS NATIONAL 918.29 02-08-06 918.29 PARCEL-ID 15-00172.001	1-43A 10700 ETC 10,500 38,420 48,920	1.908AC RES 510		GROSS REAL ESTATE 1,359.49 TAX REDUCTION -339.17 SUBTOTAL 1,020.32 10 PCT ROLLBACK -102.03 NET TAXES 918.29 **TOTAL TAXES DUE 918.29 AMOUNT COLLECTED 918.29			1,359.49 -339.17 1,020.32 -102.03 918.29 918.29 918.29	PAID PAID			
WINN RON 8150 RT 42 N PLAIN CITY OH 43064 ANNEX FROM PIKE JA 74.71 02-15-06 74.71 PARCEL-ID 15-00223.000	1-93A 79.42A AUV (TAX LAND 83,390) 3,980 00 3,980	AG DIST 06/09 AGR 110		GROSS REAL ESTATE 110.60 TAX REDUCTION -27.59 SUBTOTAL 83.01 10 PCT ROLLBACK -8.30 NET TAXES 74.71 **TOTAL TAXES DUE 74.71 AMOUNT COLLECTED 74.71			110.60 -27.59 83.01 -8.30 74.71 74.71 74.71	PAID PAID			
WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044 497.63 02-13-06 PARCEL-ID 15-00074.000	1-111 8176 ETC AUV (TAX LAND 318,810) 24,270 2,240 26,510	303.6306A AGR 199		GROSS REAL ESTATE 736.71 TAX REDUCTION -183.79 SUBTOTAL 552.92 10 PCT ROLLBACK -55.29 NET TAXES 497.63 **TOTAL TAXES DUE 497.63 AMOUNT COLLECTED 497.63			736.71 -183.79 552.92 -55.29 497.63 497.63 497.63	PAID	49.76 *****	547.39 547.39	62106
WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044 240.27 02-13-06 PARCEL-ID 15-00077.000	1-116 2583 6965 115.53A AUV (TAX LAND 121,310) 12,800 00 12,800	AG DIST 05/03 AGR 110		GROSS REAL ESTATE 355.71 TAX REDUCTION -88.74 SUBTOTAL 266.97 10 PCT ROLLBACK -26.70 NET TAXES 240.27 **TOTAL TAXES DUE 240.27 AMOUNT COLLECTED 240.27			355.71 -88.74 266.97 -26.70 240.27 240.27 240.27	PAID	24.03 *****	264.30 264.30	62106
WITHROW ROBERT E TRUSTEE 6680 SLYMER RD MECHANICSBURG OH 43044 95.54 02-13-06 PARCEL-ID 15-00078.000	1-121 4942 5862 62.23A AUV (TAX LAND 65,340) 5,090 00 5,090	AGR 110		GROSS REAL ESTATE 141.45 TAX REDUCTION -35.29 SUBTOTAL 106.16 10 PCT ROLLBACK -10.62 NET TAXES 95.54 **TOTAL TAXES DUE 95.54 AMOUNT COLLECTED 95.54			141.45 -35.29 106.16 -10.62 95.54 95.54 95.54	PAID	9.55 *****	105.09 105.09	62106
WOOD MICHAEL V & DEBRIA L 2175 ROSEDALE RD NW IRWIN OH 43029 TRANSFER 6/3/92 394.93 02-14-06 394.93 PARCEL-ID 15-00066.000	2-9 4 3,780 17,860 21,640 HOMESITE VALUE LISTED BELOW 3,780 17,860 21,640	RES 510		GROSS REAL ESTATE 601.38 TAX REDUCTION -150.03 SUBTOTAL 451.35 10 PCT ROLLBACK -45.14 2 1/2 PCT ROLLBACK -11.28 NET TAXES 394.93 **TOTAL TAXES DUE 394.93 AMOUNT COLLECTED 394.93			601.38 -150.03 451.35 -45.14 -11.28 394.93 394.93 394.93	PAID			
WOODLAND FARMS INC 11386 ROSEDALE RD MECHANICSBURG OH 43044	1-43 10700 ETC AUV (TAX LAND 1191,680) 110,860 69,670 180,530	1120.272AC AGR 111		GROSS REAL ESTATE 5,016.93 TAX REDUCTION -1,251.62 SUBTOTAL 3,765.31 10 PCT ROLLBACK -376.53			5,016.93 -1,251.62 3,765.31 -376.53				



TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 15 - PIKE TWP - FAIRBANKS 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 MARLIN R & JUDITH D JT LIVES 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 1835.22 02-15-06 1835.22	1-45 10700	12121 ETC AGR 111 AUV (TAX LAND 194,920) 36,920 34,080	170.973A 71,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101005 CURR S.A. C160101087 **TOTAL TAXES DUE AMOUNT COLLECTED	1,973.09 -492.25 1,480.84 -148.08 1,332.76 115.68 386.78 1,835.22 1,835.22		1,973.09 -492.25 1,480.84 -148.08 1,332.76 115.68 386.78 1,835.22 1,835.22				
PARCEL-ID 15-00023.000						PAID		PAID			
ZIMMERMAN LEON & NAOMI JT LIVES NOAH SENSENIG 2393 TAYLOR BLAIR RD NE WEST JEFFERSON OH 43162 1165.42 02-14-06 1165.42	1-83M 11087	10800 ETC RES 510 14,280 49,230 HOMESITE VALUE LISTED BELOW 9,630 49,010	5.8414A 63,510 58,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101005 **TOTAL TAXES DUE AMOUNT COLLECTED	1,764.94 -440.32 1,324.62 -132.46 -30.58 1,161.58 3.84 1,165.42 1,165.42		1,764.94 -440.32 1,324.62 -132.46 -30.58 1,161.58 3.84 1,165.42 1,165.42				
PARCEL-ID 15-00207.005						PAID		PAID			



TAX RATE 55.58  
 A/R RED FACTOR 24.9480  
 OTH RED FACTOR 22.7821

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 15 - PIKE TWP - FAIRBANKS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1591

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		235,548.36			235,369.40						
CURRENT R.E. TAX (OTHER)		3,790.28			3,790.28						
TAX REDUCTION (AGR/RES)		58,764.63			58,719.98						
TAX REDUCTION (OTHER)		863.50			863.50						
SUBTOTAL (AGR/RES)		176,783.73		148,746.75	176,649.42		148,171.12		8,577.82		
SUBTOTAL (OTHER)		2,926.78		2,926.78	2,926.78		2,926.78		.00		
10 PCT REDUCTION (AGR/RES)		17,678.51		17,678.51	17,665.08		17,665.08				
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		2,426.70		2,426.70	2,426.70		2,426.70				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		483.56		483.56	483.56		483.56				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	8,193.05		5,639.41		2,809.01		
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00		.00		
CURRENT PUB UTIL PERS PROP		16,782.94		16,782.94	16,782.94		10,288.14		7,144.28		
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00				
TAX REDUCTION		.00		.00	.00		.00				
SUBTOTAL		.00		.00	.00		.00				
10 PCT REDUCTION		.00		.00	.00		.00				
TOTAL RECOUPMENT		.00		.00	.00		.00		.00		
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00		.00		
DELINQ R.E. TAX (AGR/RES)		7,576.96		2,970.22	4,606.74		3,625.97		980.77		
INTEREST 108.13											
DELINQ R.E. TAX (OTHER)		.00		.00	.00		.00		.00		
INTEREST .00									.00		
DELINQ PUB UTIL PERS PROP		536.16		536.16	.00		.00		.00		
INTEREST 10.92									.00		
DELINQ AGRICULTURAL RECOUP		274.02		274.02	.00		.00		.00		
INTEREST .00									.00		

