

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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. 2355

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ARTIS DAVID W & LOIS A ES 192 PARK NATIONAL	1-8A 3642 12615	1.3478A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,489.70 -339.53 1,150.17 -115.02 -28.54 1,006.61 1.00 1,007.61 1,007.61		1,489.70 -339.53 1,150.17 -115.02 -28.54 1,006.61 1.00 1,007.61 1,007.61				
04-26-05 TRNSF FROM 27-00099.001 1007.61 02-02-06 1007.61 06-09-06 PARCEL-ID 27-00099.001	001 ARTIS DAVID W & LOIS A					PAID		PAID			
AT&T COMMUNICATIONS OF OHIO PO BOX 7207 BEDMINSTER NJ 07921 79.70 02-13-06	PUBLIC UTILITY PERSONAL P/U 880			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	76.40 76.40 9.59 470.48 546.88 79.70	7.64	76.40 76.40 84.04 390.78	7.64 8.40	84.04 92.44 390.78	62106 62106	
PARCEL-ID 27-00229.000						*****	551.22 .00	*****	567.26		
B & T FARMS INC 5120 ST RT 323 SOUTH SOLON OHIO 43153 3279.44 01-18-06 PARCEL-ID 27-00008.000	1-179 1244 3674 477.294A AG DIST 06/08 AGR 111 AUV (TAX LAND 508,850) 52,620 19,320 71,940 HOMESITE VALUE LISTED BELOW 8,750 12,680 21,430			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	2,379.42 -542.31 1,837.11 -183.71 -13.68 1,639.72 1,639.72 1,639.72		2,379.42 -542.31 1,837.11 -183.71 -13.68 1,639.72 1,639.72 1,639.72				
PARCEL-ID 27-00091.002						PAID		PAID			
B & T FARMS INC. 5120 SR 323 SOUTH SOLON OH 43153 596.46 01-18-06	1-58B 3642 6597 ETC 98.635A AGR 110 AUV (TAX LAND 77,680) 10,830 00 10,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	358.20 -81.64 276.56 -27.66 248.90 49.33 298.23 298.23		358.20 -81.64 276.56 -27.66 248.90 49.33 298.23 298.23				
PARCEL-ID 27-00091.002						PAID		PAID			
BAILEY ROBERT E & ADRIAN F JT LIVES 151 COUNTRYWIDE	1-131E 1093 713 3.00A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,771.83 -403.83 1,368.00 -136.80 -30.89 1,200.31 1,200.31 1,200.31		1,771.83 -403.83 1,368.00 -136.80 -30.89 1,200.31 1,200.31 1,200.31				
1200.31 02-01-06 1200.31 06-06-06 PARCEL-ID 27-00153.004						PAID		PAID			
BAKER WILLIAM A & ALYCE M JT LIVES 091 WELLS FARGO	1-156A 1362 .50A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	69.46 -15.83 53.63 -5.36 48.27 48.27 48.27 48.27		69.46 -15.83 53.63 -5.36 48.27 48.27 48.27 48.27				
48.27 02-14-06 48.27 06-14-06 PARCEL-ID 27-00094.001						PAID		PAID			
BAKER WILLIAM A & ALYCE M JT LIVES 091 WELLS FARGO	1-155 1362 5.144A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,921.99 -438.05 1,483.94 -148.39 -33.82 1,301.73 1,301.73 1,301.73		1,921.99 -438.05 1,483.94 -148.39 -33.82 1,301.73 1,301.73 1,301.73				
1301.73 02-14-06 1301.73 06-14-06 PARCEL-ID 27-00095.000						PAID		PAID			

TAX RATE 66.15

A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 2356

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								
BAKER WILLIAM A & ALYCE M JT L IVES 091 WELLS FARGO 223.40 02-14-06 223.40 PARCEL-ID 27-00096.000	11-114 A	2.869A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.49 -73.27 248.22 -24.82 223.40 223.40 223.40		321.49 -73.27 248.22 -24.82 223.40 223.40 223.40	PAID	PAID		
BANION ROBERT E & PATRICIA F B ANION TRUSTEES 12640 SR 41 SW SOUTH SOLON OHIO 43153 839.56 02-13-06 839.56 PARCEL-ID 27-00009.000	11-49 3642	7.427A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,231.05 -280.58 950.47 -95.05 -19.11 836.31 3.25 839.56 839.56		1,231.05 -280.58 950.47 -95.05 -19.11 836.31 3.25 839.56 839.56	PAID	PAID		
BEVINGTON GAIL A & THOMAS M JT L LIVES 077 SKY BANK 1056.50 02-07-06 1056.50 PARCEL-ID 27-00060.000	11-52 8582	4.473A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,546.92 -352.57 1,194.35 -119.44 -18.41 1,056.50 1,056.50 1,056.50		1,546.92 -352.57 1,194.35 -119.44 -18.41 1,056.50 1,056.50 1,056.50	PAID	PAID		
BISHOP CARL D GARY & BARBARA MCNEAL 3211 ROCKY POINT RD SPRINGFIELD OH 45502 09-09-05 TRNSF TO 27-00215.000 IVES PARCEL-ID 27-00215.000			00	**TOTAL TAXES DUE	.00		.00				
BISHOP ROD & VERONICA S 091 WELLS FARGO 987.01 02-14-06 987.01 PARCEL-ID 27-00105.000	1-18 5725 9124	2.960A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,457.62 -332.21 1,125.41 -112.54 -25.86 987.01 987.01 987.01		1,457.62 -332.21 1,125.41 -112.54 -25.86 987.01 987.01 987.01	PAID	PAID		
BROCK ANN T 14250 MOON RD SW SOUTH SOLON OHIO 43153 870.21 01-24-06 870.21 PARCEL-ID 27-00016.000	1-190 9032	139.360A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.32 -282.46 956.86 -95.69 861.17 9.04 870.21 870.21		1,239.32 -282.46 956.86 -95.69 861.17 9.04 870.21 870.21	PAID	PAID		
BROCK ANN T 4250 MOON RD SOUTH SOLON OH 43153 808.39 01-31-06 808.39	1-100 1356 1133	79.960A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035	1,134.47 -258.56 875.91 -87.59 -17.70 770.62 37.77		1,134.47 -258.56 875.91 -87.59 -17.70 770.62 37.77				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 2358
 06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00129.000				CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	15.92 605.43 605.43	PAID	15.92 605.43 605.43	PAID			
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066 267.86 01-23-06	1-76 9216 9811	62.650A AGR 110	4,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	160.41 -36.56 123.85 -12.39 111.46 22.47 133.93 133.93	PAID	160.41 -36.56 123.85 -12.39 111.46 22.47 133.93 133.93	PAID			
PARCEL-ID 27-00130.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	935.36 -213.18 722.18 -72.22 632.47 632.47 632.47	PAID	935.36 -213.18 722.18 -72.22 632.47 632.47 632.47	PAID			
BURTON JON E & JOETTA M JT LI VES 018 FIRST AMERICA 632.47 02-15-06 632.47	1-55 3642 1.000A	RES 510	27,400	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	935.36 -213.18 722.18 -72.22 -17.49 632.47 632.47 21.03 1,317.82 632.47	PAID	935.36 -213.18 722.18 -72.22 -17.49 632.47 632.47 21.03 1,317.82 632.47	PAID			
PARCEL-ID 27-00061.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	411.12 -93.70 317.42 -31.74 285.68 1,032.14 21.03 1,317.82 632.47	PAID	411.12 -93.70 317.42 -31.74 285.68 1,032.14 21.03 1,317.82 632.47	PAID	314.25 345.68 1,032.14 1,692.07	62103 62103 62103	
PARCEL-ID 27-00019.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,738.75 -396.29 1,342.46 -134.25 -30.02 1,178.19 1,178.19 1,178.19 1,178.19	PAID	1,738.75 -396.29 1,342.46 -134.25 -30.02 1,178.19 1,178.19 1,178.19 1,178.19	PAID			
PARCEL-ID 27-00093.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,365.67 -311.26 1,054.41 -105.44 -25.96 923.01 923.01 923.01 923.01	PAID	1,365.67 -311.26 1,054.41 -105.44 -25.96 923.01 923.01 923.01 923.01	PAID			
PARCEL-ID 27-00153.009				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	55.90 -12.74 43.16 -4.32 38.84 38.84 38.84 38.84	PAID	55.90 -12.74 43.16 -4.32 38.84 38.84 38.84 38.84	PAID			
PARCEL-ID 27-00153.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,650.11 -376.09 1,274.02 1,274.02		1,650.11 -376.09 1,274.02 1,274.02				
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC 1000 SKOKIE BLVD	1133-8582 1-41B	554.376A AGR 199	AUV (TAX LAND 582,100)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,650.11 -376.09 1,274.02		1,650.11 -376.09 1,274.02				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2359

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUITE 358 WILMETTE IL 60091 2322.82 02-08-06 PARCEL-ID 27-00225.000	38,390	11,500	49,890	10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-127.40 1,146.62 14.79 1,161.41 1,161.41		-127.40 1,146.62 14.79 1,161.41 1,161.41	PAID			
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC 1000 SKOKIE BLVD SUITE 358 WILMETTE IL 60091 502.96 02-08-06 PARCEL-ID 27-00228.000	1-41 1133 8582	120.705A	AGR 110 AUV (TAX LAND 126,750) 9,540 00 9,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	315.54 -71.92 243.62 -24.36 219.26 32.22 251.48 251.48		315.54 -71.92 243.62 -24.36 219.26 32.22 251.48 251.48	PAID			
CAPLINGER CHARLES D & JANICE S JT LIVES 12520 SR 41 SOUTH SOLON OH 43153 1343.83 02-14-06 1343.83 PARCEL-ID 27-00204.000	1-54 5.02		RES 510 14,350 45,400 59,750 HOMESITE VALUE LISTED BELOW 10,240 40,920 51,160 06-20-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,976.23 -450.41 1,525.82 -152.58 -32.66 1,340.58 3.25 1,343.83 1,343.83		1,976.23 -450.41 1,525.82 -152.58 -32.66 1,340.58 3.25 1,343.83 1,343.83	PAID			
CARSON STEPHEN D & DEBRA C 018 FIRST AMERICA 795.01 02-15-06 795.01 PARCEL-ID 27-00021.000	1-151 1362 1.310A		RES 511 10,560 25,010 35,570 HOMESITE VALUE LISTED BELOW 10,240 25,010 35,250 06-16-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.48 -268.14 908.34 -90.83 -22.50 795.01 795.01 795.01		1,176.48 -268.14 908.34 -90.83 -22.50 795.01 795.01 795.01	PAID			
CASE ROBERTA 20% & THEOBALD GEORGE 62% ET AL ROBERTA A CASE 109 TUSCANY WAY GREER SC 29650 1721.20 01-30-06 1721.20 PARCEL-ID 27-00185.000	1-40 1293 448.40		AGR 111 AUV (TAX LAND 478,520) 50,870 24,020 74,890 05-25-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,476.99 -564.55 1,912.44 -191.24 1,721.20 1,721.20 1,721.20		2,476.99 -564.55 1,912.44 -191.24 1,721.20 1,721.20 1,721.20	PAID			
CHAFFIN KATHY M 261 NATIONAL CITY MTG 1131.93 02-10-06 1131.93 PARCEL-ID 27-00153.005	1-131F 1093 713 4.59AC		RES 510 13,910 36,500 50,410 HOMESITE VALUE LISTED BELOW 10,240 31,490 41,730 06-20-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,667.31 -380.01 1,287.30 -128.73 -26.64 1,131.93 1,131.93 1,131.93		1,667.31 -380.01 1,287.30 -128.73 -26.64 1,131.93 1,131.93 1,131.93	PAID			
CLAWSON JOSEPH C & MARY E LIFE EST 12920 SELSOR MOON RD SOUTH SOLON OHIO 43153 1480.32 01-18-06 PARCEL-ID 27-00022.000	1-88 8582 1241 ETC	256.569A	AGR 199 AUV (TAX LAND 269,400) 24,380 2,550 26,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	890.71 -203.01 687.70 -68.77 618.93 121.23 740.16 740.16		890.71 -203.01 687.70 -68.77 618.93 121.23 740.16 740.16	PAID			
CLAWSON JOSEPH C & MARY E LIFE EST	1-87 1241 1.000A			GROSS REAL ESTATE	1,547.58		1,547.58				

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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2360

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EST 12920 SELSOR MOON RD SW SOUTH SOLON OH 43153 2098.62 01-18-06 PARCEL-ID 27-00023.000			RES 510 46,790 45,520	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-352.72 1,194.86 -119.49 -29.06 1,046.31 3.00 1,049.31 1,049.31		-352.72 1,194.86 -119.49 -29.06 1,046.31 3.00 1,049.31 1,049.31				
CLAWSON STEVEN W 13199 MOON RD SO SOLON OH 43153 08-01-05 TRNSF FROM 27-00022.001 1722.71 01-18-06 1722.71 PARCEL-ID 27-00022.001	1-88A 8582 1241 244.819A		AGR 111 264,760 70,750 29,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,340.06 -533.34 1,806.72 -180.67 -18.98 1,607.07 115.64 1,722.71 1,722.71		2,340.06 -533.34 1,806.72 -180.67 -18.98 1,607.07 115.64 1,722.71 1,722.71				
CLAWSON STEVEN W 13199 MOON RD SOUTH SOLON OH 43153 08-01-05 TRNSF FROM 27-00022.002 1604.73 01-18-06 1604.73 PARCEL-ID 27-00022.002	1-88B 8582 1241 1.091A		RES 510 71,770 71,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,373.79 -541.02 1,832.77 -183.28 -45.76 1,603.73 1.00 1,604.73 1,604.73		2,373.79 -541.02 1,832.77 -183.28 -45.76 1,603.73 1.00 1,604.73 1,604.73				
CLAWSON STEVEN W 13199 MOON RD SOUTH SOLON OH 43153 08-01-05 TRNSF FROM 27-00024.000 92.85 01-18-06 92.85 PARCEL-ID 27-00024.000	1-145 3642 39.812A		AGR 199 41,800 4,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	133.62 -30.45 103.17 -10.32 92.85 92.85 92.85 92.85		133.62 -30.45 103.17 -10.32 92.85 92.85 92.85 92.85				
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SO SOLON OH 43153 08-01-05 TRNSF TO 27-00022.001 PARCEL-ID 27-00022.001		00	00	**TOTAL TAXES DUE	.00		.00				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153 08-01-05 TRNSF TO 27-00022.002 PARCEL-ID 27-00022.002		00	00	**TOTAL TAXES DUE	.00		.00				
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SOUTH SOLON OH 43153 08-01-05 TRNSF TO 27-00024.000 PARCEL-ID 27-00024.000		00	00	**TOTAL TAXES DUE	.00		.00				
CLEM JAMES A & MARY L JT LIVES 4835 SPRINGFIELD-XENIA RD SPRINGFIELD OH 45506	1-96 8582 1133 167.8247A		AGR 199 176,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	533.50 -121.59 411.91		533.50 -121.59 411.91				

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TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSFER 3/16/93 406.02 01-26-06 406.02	15,500	630	16,130	10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-41.19 370.72 35.30 406.02 406.02	PAID	-41.19 370.72 35.30 406.02 406.02	PAID			
PARCEL-ID 27-00201.000											
CLEMANS A CLIFFORD 7230 E CLEVELAND ST PO BOX 161 SOUTH SOLON OHIO 43153	1-98 1133 AUV (TAX LAND 35,470) 3,850	33.780A 00	AGR 110 3,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	127.34 -29.02 98.32 -9.83 88.49 17.02 105.51 105.51	PAID	127.34 -29.02 98.32 -9.83 88.49 17.02 105.51 105.51	PAID			
105.51 01-18-06 105.51	05-23-06										
PARCEL-ID 27-00025.000											
CLEMANS ARTHUR STEVEN & JOAN J T LIVES 14565 MOON RD SW SOUTH SOLON OHIO 43153	1-104 3649 AUV (TAX LAND 1,810) 16,090	80.100A 19,450	AGR 111 35,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.49 -267.91 907.58 -90.76 -17.23 799.59 37.83 837.42 837.42	PAID	1,175.49 -267.91 907.58 -90.76 -17.23 799.59 37.83 837.42 837.42	PAID			
837.42 02-13-06 837.42	06-20-06										
PARCEL-ID 27-00026.000											
CLOUSE JUDY MARIE 7485 FEDERAL RD SW SOUTH SOLON OHIO 43153	1-13 3642 8,900	.546A 25,890	RES 510 34,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.68 -262.26 888.42 -88.84 -21.02 778.56 778.56 778.56	PAID	1,150.68 -262.26 888.42 -88.84 -21.02 778.56 778.56 778.56	PAID			
778.56 01-23-06 778.56	06-05-06										
PARCEL-ID 27-00028.000											
COIL SAMUEL J, C THOMAS COIL & JOHN R COIL JT LIVES 12980 S HIGH ST SOUTH SOLON OHIO 43153	1-43 3642 3,390	1133 ETC .3383A 1,160	COM 452 4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	150.49 -23.71 126.78 126.78 126.78 126.78 126.78	PAID	150.49 -23.71 126.78 126.78 126.78 126.78 126.78	PAID			
126.78 02-13-06 126.78	06-14-06										
PARCEL-ID 27-00029.000											
COLUMBIA GAS OF OHIO INC ATTN: TAX DEPARTMENT P O BOX 117 COLUMBUS OHIO 43216	PUBLIC UTILITY PERSONAL 00		P/U 880 1,070	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.39 35.39 35.39 35.39	PAID	35.39 35.39 35.39 35.39	PAID			
35.39 02-15-06 35.39	06-09-06										
PARCEL-ID 27-00238.000											
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215	PUBLIC UTILITY 700		COM 830 2,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	95.59 -15.06 80.53 80.53 80.53 80.53 80.53	PAID	95.59 -15.06 80.53 80.53 80.53 80.53 80.53	PAID			
80.53 02-15-06 80.53	06-15-06										
PARCEL-ID 27-00209.000											
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216	PUBLIC UTILITY PERSONAL 00		P/U 880 1,548,190	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51,206.38 51,206.38 51,206.38 51,206.38	PAID	51,206.38 51,206.38 51,206.38 51,206.38	PAID			

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
51206.38 02-15-06 51206.38 PARCEL-ID 27-00219.000	06-15-06										
COUNTS ROGER D TRUSTEE ROGER D COUNTS II 2626 S.E. SIXTEENTH ST. OCALA FL 34471	1-182 7897	6.000A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.52 -4.22 14.30 -1.43 12.87 12.87 12.87		18.52 -4.22 14.30 -1.43 12.87 12.87 12.87				
12.87 02-07-06 12.87 PARCEL-ID 27-00033.000	06-06-06					PAID		PAID			
DANIELS DORSEY & ALLENA JT LIV ES 10265 CHAS CHILlicothe SW SOUTH SOLON OHIO 43153	1-79 5719 5720	15.600A	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. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	905.26 -206.32 698.94 -69.89 -16.80 -178.61 433.64 5.61 439.25 439.25		905.26 -206.32 698.94 -69.89 -16.80 -178.61 433.64 5.61 439.25 439.25				
439.25 01-18-06 439.25 PARCEL-ID 27-00035.000	05-31-06					PAID		PAID			
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153	1-73 7069	3.080A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	327.11 -74.55 252.56 -25.26 227.30 3.00 230.30 230.30		327.11 -74.55 252.56 -25.26 227.30 3.00 230.30 230.30				
230.30 02-09-06 230.30 PARCEL-ID 27-00036.000	06-15-06					PAID		PAID			
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153	1-74 5719 5720	2.068A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,908.10 -434.89 1,473.21 -147.32 -33.89 1,292.00 3.00 1,295.00 1,295.00		1,908.10 -434.89 1,473.21 -147.32 -33.89 1,292.00 3.00 1,295.00 1,295.00				
1295.00 02-09-06 1295.00 PARCEL-ID 27-00037.000	06-15-06					PAID		PAID			
DAUGHERTY MARY E R1 14560 MOON RD SW SOUTH SOLON OHIO 43153	1-70 5719 5720	189.440A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,608.77 -366.66 1,242.11 -124.21 -20.86 1,097.04 67.92 1,164.96 1,164.96		1,608.77 -366.66 1,242.11 -124.21 -20.86 1,097.04 67.92 1,164.96 1,164.96				
1164.96 02-15-06 1164.96 PARCEL-ID 27-00038.000	06-20-06					PAID		PAID			
DAUGHERTY MARY E 1/2 & DAUGHER TY WILLIAM P & PATRICIA L 1/2 11640 CHARLESTON CHLCTHE SOUTH SOLON OHIO 43153	1-105 133	62.400A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,029.48 -462.55 1,566.93 -156.69 -20.76 1,389.48 9.12 1,398.60 1,398.60		2,029.48 -462.55 1,566.93 -156.69 -20.76 1,389.48 9.12 1,398.60 1,398.60				
1398.60 02-15-06 1398.60 PARCEL-ID 27-00041.000	06-20-06					PAID		PAID			
DAUGHERTY WILLIAM P & PATRICIA L	1-159 A 5719 5720	93.380A		GROSS REAL ESTATE	2,139.29		2,139.29				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
L JT LIVES 11640 CHARLESTON CHLCTHE SOUTH SOLON OHIO 43153 1508.07 02-15-06 1508.07	06-20-06	AG DIST 06/11 AGR 111 AUV (TAX LAND 113,450) 26,370 38,310 64,680 HOMESITE VALUE LISTED BELOW 8,750 12,400 21,150	111	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-487.58 1,651.71 -165.17 -13.50 1,473.04 35.03 1,508.07 1,508.07		-487.58 1,651.71 -165.17 -13.50 1,473.04 35.03 1,508.07 1,508.07				
PARCEL-ID 27-00039.000						PAID		PAID			
DAUGHERTY WILLIAM P & PATRICIA I L JT LIVES 11640 CHARLESTON CHILCTHE SOUTH SOLON OH 43153 176.02 02-15-06 176.02	06-20-06	71.722A AG DIST 06/11 AGR 110 (TAX LAND 75,310) AUV 6,470 00 6,470	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	214.00 -48.77 165.23 -16.52 148.71 27.31 176.02 176.02		214.00 -48.77 165.23 -16.52 148.71 27.31 176.02 176.02				
PARCEL-ID 27-00040.000						PAID		PAID			
DAVIDSON CLARK I LIFE EST ROBERT E DAVIDSON 3150 MEADOW WOOD DRIVE SPRINGFIELD OHIO 45505 02-18-05 TRNSF TO 27-00044.000 PARCEL-ID 27-00044.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DAVIDSON FARMS INC DAVIDSON FARMS INC 7767 SR 41 N WASHINGTON CH 43160 990.33 02-02-06 990.33	06-06-06	1-172 1238 ETC 519.7009A AUV (TAX LAND 545,690) 41,430 1,660 43,090	199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,425.20 -324.83 1,100.37 -110.04 990.33 990.33 990.33 990.33		1,425.20 -324.83 1,100.37 -110.04 990.33 990.33 990.33 990.33				
PARCEL-ID 27-00018.000						PAID		PAID			
DAVIDSON ROBERT C 2957 BURNETT ROAD SPRINGFIELD OHIO 45505 02-18-05 TRNSF FROM 27-00044.000 2200.62 12-30-05 PARCEL-ID 27-00044.000	00	1-158 1362 1238 59.917A AUV (TAX LAND 70,620) 13,920 34,800 48,720 HOMESITE VALUE LISTED BELOW 8,750 21,670 30,420	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,611.41 -367.27 1,244.14 -124.41 -19.42 1,100.31 1,100.31 1,100.31		1,611.41 -367.27 1,244.14 -124.41 -19.42 1,100.31 1,100.31 1,100.31				
PARCEL-ID 27-00044.000						PAID		PAID			
DAVIS JOY L 1/4, ETAL 3/4 RUSSELL HILL 4844 HIGHPOINT COURT HAMILTON OH 45011-5269 281.62 02-02-06	06-06-06	1-58A 3642 6597 ETC 49.002 AUV (TAX LAND 38,590) 5,060 00 5,060	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	167.36 -38.14 129.22 -12.92 116.30 24.51 140.81 140.81		167.36 -38.14 129.22 -12.92 116.30 24.51 140.81 140.81				
PARCEL-ID 27-00091.001						PAID		PAID			
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OHIO 45432 6554.47 02-15-06 6554.47	06-20-06	PUBLIC UTILITY PERSONAL 00 198,170 198,170	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,554.47 6,554.47 6,554.47 6,554.47		6,554.47 6,554.47 6,554.47 6,554.47				
PARCEL-ID 27-00220.000						PAID		PAID			
DEMENT MARVIN M TRUSTEE 16955 ST RT 41 NW	06-20-06	1-36 1293 90.000.A AGR 110	110	GROSS REAL ESTATE TAX REDUCTION	252.69 -57.59		252.69 -57.59				

TAX RATE 66.15
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OHIO 43153 351.18 02-14-06 PARCEL-ID 27-00047.000	AUV (TAX LAND 4,500) 7,640 00		7,640	SUBTOTAL 195.10 10 PCT ROLLBACK -19.51 NET TAXES 175.59 **TOTAL TAXES DUE 175.59 AMOUNT COLLECTED 175.59		PAID	195.10 -19.51 175.59 175.59 175.59	PAID			
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153 1028.72 02-14-06 PARCEL-ID 27-00084.000	1-57 3642 46.000A AUV (TAX LAND 63,700) 21,480 23,280		44,760	AGR 111 GROSS REAL ESTATE 1,480.44 TAX REDUCTION -337.42 SUBTOTAL 1,143.02 10 PCT ROLLBACK -114.30 NET TAXES 1,028.72 **TOTAL TAXES DUE 1,028.72 AMOUNT COLLECTED 1,028.72		PAID	1,480.44 -337.42 1,143.02 -114.30 1,028.72 1,028.72 1,028.72	102.87 *****	1,131.59 1,131.59	62106	
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153 162.86 02-14-06 PARCEL-ID 27-00085.000	1-57 A 3642 49.272A AUV (TAX LAND 51,730) 4,380 00		4,380	AGR 110 GROSS REAL ESTATE 144.87 TAX REDUCTION -33.02 SUBTOTAL 111.85 10 PCT ROLLBACK -11.19 NET TAXES 100.66 CURR S.A. C160101100 62.20 **TOTAL TAXES DUE 162.86 AMOUNT COLLECTED 162.86		PAID	144.87 -33.02 111.85 -11.19 100.66 62.20 162.86 .00	10.07 6.22 *****	110.73 68.42 179.15	62106 62106	
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153 133.06 02-14-06 PARCEL-ID 27-00086.000	1-57 B 3642 49.272A AUV (TAX LAND 51,730) 5,790 00		5,790	AGR 110 GROSS REAL ESTATE 191.50 TAX REDUCTION -43.65 SUBTOTAL 147.85 10 PCT ROLLBACK -14.79 NET TAXES 133.06 **TOTAL TAXES DUE 133.06 AMOUNT COLLECTED 133.06		PAID	191.50 -43.65 147.85 -14.79 133.06 133.06 133.06	13.31 *****	146.37 146.37	62106	
DEVOE ROBERT J ETAL PO BOX 186 SOUTH SOLON OHIO 43153 883.13 02-14-06 PARCEL-ID 27-00048.000	1-59 3642 6582 ETC 102.330A AUV (TAX LAND 115,150) 18,010 21,010 39,020 HOMESITE VALUE LISTED BELOW 8,750 17,760 26,510		39,020	AGR 111 GROSS REAL ESTATE 1,290.59 TAX REDUCTION -294.15 SUBTOTAL 996.44 10 PCT ROLLBACK -99.64 2 1/2 PCT ROLLBACK -16.92 NET TAXES 879.88 CURR S.A. C160101100 3.25 **TOTAL TAXES DUE 883.13 AMOUNT COLLECTED 883.13		PAID	1,290.59 -294.15 996.44 -99.64 -16.92 879.88 3.25 883.13 .00	87.99 .33 *****	967.87 3.58 971.45	62106 62106	
DILLON JOHN D & LUANN S JT LIVES 018 JOHN DILLON %FIRST AMERICA 1011.38 02-15-06 1011.38 PARCEL-ID 27-00155.000	1-144 3642 9.188AC 10,240 34,980 45,220 HOMESITE VALUE LISTED BELOW 10,240 33,480 43,720 06-16-06		43,720	RES 510 GROSS REAL ESTATE 1,495.65 TAX REDUCTION -340.88 SUBTOTAL 1,154.77 10 PCT ROLLBACK -115.48 2 1/2 PCT ROLLBACK -27.91 NET TAXES 1,011.38 **TOTAL TAXES DUE 1,011.38 AMOUNT COLLECTED 1,011.38		PAID	1,495.65 -340.88 1,154.77 -115.48 -27.91 1,011.38 1,011.38 1,011.38	PAID			
DOWNING RICHARD L & CHERYL D JOSEPH & HOPE SEXTON %INTERVALE MTG 815 RESERVOIR AVE CRANSTON RHODE ISLAN 02910 06-15-05 TRNSF TO 27-00072.000 SEXTON JOSEPH & HOPE JT LIVES PARCEL-ID 27-00072.000	00 00 00		00	**TOTAL TAXES DUE .00			.00				
DOWNING RICHARD L & CHERYL D J T LIVES JOSEPH & HOPE SEXTON	00 00 00		00	**TOTAL TAXES DUE .00			.00				

TAX RATE 66.15
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
%INTERVALE MTG 815 RESERVOIR AVE CRANSTON RHODE ISLAN 02910											
06-15-05 TRNSF TO 27-00180.002 PARCEL-ID 27-00180.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
DUDLEY LARRY LEE 364 WEST HIGH ST JEFFERSONVILLE OH 43128											
03-22-05 SPLIT TO 27-00051.000 03-22-05 SPLIT TO 27-00051.001 PARCEL-ID 27-00051.000											
DUDLEY LARRY LEE 364 WEST HIGH ST JEFFERSONVILLE OH 43128	1-97 3649	1241	3.482A	RES 510	GROSS REAL ESTATE		1,159.61				
					TAX REDUCTION		-264.29				
					SUBTOTAL		895.32				
					10 PCT ROLLBACK		-89.53				
					2 1/2 PCT ROLLBACK		-19.05				
					NET TAXES		786.74				
					CURR S.A. C160101035		1.65				
					**TOTAL TAXES DUE		788.39	PAID			
					AMOUNT COLLECTED		788.39				
03-22-05 SPLIT FROM 27-00051.000 1576.78 02-10-06 PARCEL-ID 27-00051.000											
DULGAR LARRY STEVEN & MELANIE ANN 018 FIRST AMERICA	1-125 1310		17.100A	AGR 111	GROSS REAL ESTATE		954.88				
					TAX REDUCTION		-217.63				
					SUBTOTAL		737.25				
					10 PCT ROLLBACK		-73.73				
					2 1/2 PCT ROLLBACK		-15.70				
					NET TAXES		647.82				
					**TOTAL TAXES DUE		647.82	PAID			
					AMOUNT COLLECTED		647.82				
647.82 02-15-06 647.82 PARCEL-ID 27-00106.000											
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153	1-127 1310		110.880A	AGR 111	GROSS REAL ESTATE		1,676.57				
					TAX REDUCTION		-382.12				
					SUBTOTAL		1,294.45				
					10 PCT ROLLBACK		-129.45				
					NET TAXES		1,165.00				
					CURR S.A. C160101204		75.18				
					**TOTAL TAXES DUE		1,240.18	PAID			
					AMOUNT COLLECTED		1,240.18				
1240.18 02-15-06 1240.18 PARCEL-ID 27-00052.000											
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153	1-71 A 6347		241.500A	AGR 111	GROSS REAL ESTATE		1,927.94				
					TAX REDUCTION		-439.41				
					SUBTOTAL		1,488.53				
					10 PCT ROLLBACK		-148.85				
					NET TAXES		1,339.68				
					CURR S.A. C160101035		86.61				
					**TOTAL TAXES DUE		1,426.29	PAID			
					AMOUNT COLLECTED		1,426.29				
1426.29 02-15-06 1426.29 PARCEL-ID 27-00053.000											
EMRICH ARTHUR J OR MARY A TRUS TEES 10420 FOODY RD SW LONDON OHIO 43140	1-169 3983		3.5876A	AGR 110	GROSS REAL ESTATE		4.96				
					TAX REDUCTION		-1.13				
					SUBTOTAL		3.83				
					10 PCT ROLLBACK		-.38				
					NET TAXES		3.45				
					UNPD REAL ESTATE			.35		3.80	62106
					TOTAL TAXES DUE		3.45	***		4.18	62106
					AMOUNT COLLECTED		.00			7.98	
PARCEL-ID 27-00054.000											
EMRICH CHRIS C	1-169A 3983		.1924A		GROSS REAL ESTATE		23.48				

TAX RATE 66.15
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
261 NATIONAL CITY MTG 16.32 02-10-06 16.32	06-20-06	710 00	710	AGR 100 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.35 18.13 -1.81 16.32 16.32 16.32	PAID	-5.35 18.13 -1.81 16.32 16.32	PAID			
PARCEL-ID 27-00054.001											
EMRICH MARY AGNES LE 10420 FOODY RD SW LONDON OHIO 43140	1-180 7897	108.478A	11,420	AGR 199 AUV (TAX LAND 113,900) 11,420 50 11,470 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	379.37 -86.46 292.91 -29.29 263.62 263.62 263.62 .00	26.36 *****	379.37 -86.46 292.91 -29.29 263.62 289.98 553.60 .00	26.36 *****	289.98 318.98 608.96	62106 62106	
PARCEL-ID 27-00055.000											
FEDERLE STEPHEN W 10970 WILLIAM LUCAS ROAD SO SOLON OH 43153	1-7 6597 8227 ETC	243.500A	38,510	AGR 111 AUV (TAX LAND 263,380) 38,510 30,370 68,880 HOMESITE VALUE LISTED BELOW 8,750 20,080 28,830 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,278.21 -519.24 1,758.97 -175.90 -18.41 1,564.66 1,564.66 1,564.66	PAID	2,278.21 -519.24 1,758.97 -175.90 -18.41 1,564.66 1,564.66 1,564.66	PAID			
PARCEL-ID 27-00143.000											
FEDERLE STEPHEN W & DENISE K T LIVES 10970 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153	1-6 6597 ETC	.800A	9,750	RES 510 38,310 48,060 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,589.58 -362.29 1,227.29 -122.73 1,104.56 1,104.56 1,104.56	PAID	1,589.58 -362.29 1,227.29 -122.73 1,104.56 1,104.56 1,104.56	PAID			
PARCEL-ID 27-00058.000											
FERGUSON CHARLES R & E MARIE 222 N OAK ST LONDON OH 43140	1-131 A 1284	.200A	270	RES 500 00 270 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.93 -2.04 6.89 -.69 6.20 6.20 6.20	PAID	8.93 -2.04 6.89 -.69 6.20 6.20 6.20	PAID			
PARCEL-ID 27-00101.000											
FINCHUM FRANCES P 224 EAST HIGH ST LONDON OH 43140	1-187 6347 7899	30.000A	11,420	AGR 111 AUV (TAX LAND 39,200) 11,420 11,770 23,190 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	767.01 -174.81 592.20 -59.22 532.98 42.86 575.84 575.84	PAID	767.01 -174.81 592.20 -59.22 532.98 42.86 575.84 575.84	PAID			
PARCEL-ID 27-00059.000											
FRENCH MARGARET S 7165 US RT 35 EAST JAMESTOWN, OHIO 45335	1-109 1362 1241	142.889A	21,760	AGR 111 AUV (TAX LAND 157,730) 21,760 16,980 38,740 HOMESITE VALUE LISTED BELOW 8,750 12,970 21,720 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,281.33 -292.04 989.29 -98.93 -13.87 876.49 370.68 1,247.17 1,247.17	PAID	1,281.33 -292.04 989.29 -98.93 -13.87 876.49 370.68 1,247.17 1,247.17	PAID			
PARCEL-ID 27-00062.000											
GAMBILL JAMES E 13343 FRALICH RD SW	1-193 6347 9032 ETC	260.000A		AG DIST 06/09 AGR 110 GROSS REAL ESTATE TAX REDUCTION	809.68 -184.54		809.68 -184.54				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SO SOLON OH 43153 793.86 02-15-06 793.86	06-19-06	AUV (TAX LAND 273,000) 24,480 00	24,480	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	625.14 -62.51 562.63 231.23 793.86 793.86		625.14 -62.51 562.63 231.23 793.86 793.86	PAID	PAID		
PARCEL-ID 27-00066.000											
GAMBILL JAMES E 13343 FRALICK RD SW SO SOLON OH 43143 270.68 02-15-06 270.68	06-19-06	1-189 3674 100.000A AG DIST 06/09 AGR 110 AUV (TAX LAND 105,000) 11,250 00	11,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	372.09 -84.81 287.28 -28.73 258.55 12.13 270.68 270.68		372.09 -84.81 287.28 -28.73 258.55 12.13 270.68 270.68	PAID	PAID		
PARCEL-ID 27-00067.000											
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 697.54 02-15-06 697.54	06-19-06	1-147 1310 1224 ETC 200.990A AG DIST 06/09 AGR 111 AUV (TAX LAND 217,690) 20,240 10,110	30,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.83 -228.79 775.04 -77.50 697.54 697.54 697.54		1,003.83 -228.79 775.04 -77.50 697.54 697.54 697.54	PAID	PAID		
PARCEL-ID 27-00068.000											
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 1442.54 02-15-06 1442.54	06-19-06	1-176 1244 1362 76.470A AG DIST 06/09 AGR 111 AUV (TAX LAND 87,990) 15,230 48,550 63,780 HOMESITE VALUE LISTED BELOW 8,750 27,770	36,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,109.52 -480.79 1,628.73 -162.87 -23.32 1,442.54 1,442.54 1,442.54		2,109.52 -480.79 1,628.73 -162.87 -23.32 1,442.54 1,442.54 1,442.54	PAID	PAID		
PARCEL-ID 27-00069.000											
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 4.13 02-15-06 4.13	06-19-06	1-145 A 3642 5.116A AG DIST 06/09 AGR 110 AUV (TAX LAND 5,380) 180 00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.95 -1.36 4.59 -.46 4.13 4.13 4.13		5.95 -1.36 4.59 -.46 4.13 4.13 4.13	PAID	PAID		
PARCEL-ID 27-00070.000											
GAMBILL JAMES E & CATHY J 13343 FRALICK RD SOUTH SOLON OH 43153 TRANSFER 7/19/94 119.29 02-15-06 119.29	06-19-06	1-146 3642 48.53A AG DIST 06/09 AGR 110 AUV (TAX LAND 50,960) 5,190 00	5,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.66 -39.12 132.54 -13.25 119.29 119.29 119.29		171.66 -39.12 132.54 -13.25 119.29 119.29 119.29	PAID	PAID		
PARCEL-ID 27-00187.000											
GAMBILL JAMES E & CATHY J JT L IVES 13343 FRALICK RD SW SOUTH SOLON OHIO 43153 1078.94 02-15-06 1078.94	06-19-06	1-154 1362 126.29A AG DIST 06/09 AGR 111 AUV (TAX LAND 140,300) 15,690 32,170 47,860 HOMESITE VALUE LISTED BELOW 8,750 24,190	32,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,582.97 -360.78 1,222.19 -122.22 -21.03 1,078.94 1,078.94 1,078.94		1,582.97 -360.78 1,222.19 -122.22 -21.03 1,078.94 1,078.94 1,078.94	PAID	PAID		
PARCEL-ID 27-00124.000											
GAMBILL JAMES E & CATHY J JT L IVES 13343 FRALICK RD SW SOUTH SOLON OH 43153	06-19-06	1-143-A 1244 9.9141A AG DIST 06/09 AGR 110 AUV (TAX LAND 10,410) 1,250 00	1,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	41.34 -9.42 31.92 -3.19		41.34 -9.42 31.92 -3.19				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 DTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 27 - STOKES TWP - MADISON PLAINS 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								
28.73 02-15-06 PARCEL-ID 27-00148.001	28.73	06-19-06		NET TAXES 28.73 **TOTAL TAXES DUE 28.73 AMOUNT COLLECTED 28.73		PAID	28.73 28.73 28.73	PAID			
GAMBILL JAMES E & CATHY J JT LIVES 13343 FRALICK ROAD SOUTH SOLON OH 43153	1-175A 1244 198.2945A AG DIST 06/09 AGR 100 AUV (TAX LAND 208,200) 15,910 00 15,910			GROSS REAL ESTATE 526.22 TAX REDUCTION -119.93 SUBTOTAL 406.29 10 PCT ROLLBACK -40.63 NET TAXES 365.66 **TOTAL TAXES DUE 365.66 AMOUNT COLLECTED 365.66		PAID	526.22 -119.93 406.29 -40.63 365.66 365.66 365.66	PAID			
365.66 02-15-06 PARCEL-ID 27-00186.001	365.66	06-19-06		NET TAXES 365.66 **TOTAL TAXES DUE 365.66 AMOUNT COLLECTED 365.66		PAID	365.66 365.66 365.66	PAID			
GILLS JOHN H & RUTH JT LIVES 5071 WAYNESVLE-JAMESTOWN JAMESTOWN OH 45335	1-22 1330 2.180A AGR 110 AUV (TAX LAND 2,290) 290 00 290			GROSS REAL ESTATE 9.59 TAX REDUCTION -2.19 SUBTOTAL 7.40 10 PCT ROLLBACK -.74 NET TAXES 6.66 **TOTAL TAXES DUE 6.66 AMOUNT COLLECTED 6.66		PAID	9.59 -2.19 7.40 -.74 6.66 6.66 6.66	PAID			
13.32 01-19-06 PARCEL-ID 27-00071.000	13.32	06-19-06		NET TAXES 6.66 **TOTAL TAXES DUE 6.66 AMOUNT COLLECTED 6.66		PAID	6.66 6.66 6.66	PAID			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OH 43153	1-15 3642 31.298A AG DIST 06/11 AGR 110 AUV (TAX LAND 32,870) 2,860 00 2,860			GROSS REAL ESTATE 94.59 TAX REDUCTION -21.56 SUBTOTAL 73.03 10 PCT ROLLBACK -7.30 NET TAXES 65.73 **TOTAL TAXES DUE 65.73 AMOUNT COLLECTED 65.73		PAID	94.59 -21.56 73.03 -7.30 65.73 65.73 65.73	PAID			
65.73 02-14-06 PARCEL-ID 27-00073.000	65.73	06-19-06		NET TAXES 65.73 **TOTAL TAXES DUE 65.73 AMOUNT COLLECTED 65.73		PAID	65.73 65.73 65.73	PAID			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OH 43153	1-84 1241 ETC 126.540A AG DIST 06/11 AGR 111 AUV (TAX LAND 140,570) 20,820 23,380 44,200 HOMESITE VALUE LISTED BELOW 8,750 19,770 28,520			GROSS REAL ESTATE 1,461.92 TAX REDUCTION -333.19 SUBTOTAL 1,128.73 10 PCT ROLLBACK -112.87 2 1/2 PCT ROLLBACK -18.21 HMST RED 3- 1000 -33.08 NET TAXES 964.57 CURR S.A. C160101035 45.21 **TOTAL TAXES DUE 1,009.78 AMOUNT COLLECTED 1,009.78		PAID	1,461.92 -333.19 1,128.73 -112.87 -18.21 -33.08 964.57 45.21 1,009.78 1,009.78	PAID			
1009.78 02-14-06 PARCEL-ID 27-00074.000	1009.78	06-19-06		NET TAXES 964.57 **TOTAL TAXES DUE 1,009.78 AMOUNT COLLECTED 1,009.78		PAID	964.57 45.21 1,009.78 1,009.78	PAID			
GORDIN ZORA K 1/2 LIFE ESTATE 1/2 9115 CURRY RD SOUTH SOLON OH 43153	1-33 1450 6993 60.220A AGR 111 AUV (TAX LAND 70,930) 14,090 11,680 25,770			GROSS REAL ESTATE 852.34 TAX REDUCTION -194.26 SUBTOTAL 658.08 10 PCT ROLLBACK -65.81 NET TAXES 592.27 **TOTAL TAXES DUE 592.27 AMOUNT COLLECTED 592.27		PAID	852.34 -194.26 658.08 -65.81 592.27 592.27 592.27	PAID			
592.27 02-07-06 PARCEL-ID 27-00078.000	592.27	06-19-06		NET TAXES 592.27 **TOTAL TAXES DUE 592.27 AMOUNT COLLECTED 592.27		PAID	592.27 592.27 592.27	PAID			
GORMAN EMMA JEAN LIFE ESTATE 2125 ST RT 323 SW SOUTH SOLON OH 43153	1-178 1244 12.400A AGR 111 AUV (TAX LAND 20,720) 9,700 11,960 21,660 HOMESITE VALUE LISTED BELOW 8,750 11,910 20,660			GROSS REAL ESTATE 716.40 TAX REDUCTION -163.28 SUBTOTAL 553.12 10 PCT ROLLBACK -55.31 2 1/2 PCT ROLLBACK -13.19 NET TAXES 484.62 **TOTAL TAXES DUE 484.62 AMOUNT COLLECTED 484.62		PAID	716.40 -163.28 553.12 -55.31 -13.19 484.62 484.62 484.62	PAID			
969.24 01-27-06 PARCEL-ID 27-00079.000	969.24	06-19-06		NET TAXES 484.62 **TOTAL TAXES DUE 484.62 AMOUNT COLLECTED 484.62		PAID	484.62 484.62 484.62	PAID			
GORMAN RICHARD W & REBECCA M 2222 SR 323 SW SOUTH SOLON OH 43153	1-177 1244 7.0105A AGR 111 AUV (TAX LAND 16,110) 9,230 22,120 31,350 HOMESITE VALUE LISTED BELOW 8,750 19,570 28,320			GROSS REAL ESTATE 1,036.90 TAX REDUCTION -236.33 SUBTOTAL 800.57 10 PCT ROLLBACK -80.06 2 1/2 PCT ROLLBACK -18.08 NET TAXES 702.43			1,036.90 -236.33 800.57 -80.06 -18.08 702.43				

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 OTH RED FACTOR 15.7523

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								
702.43 02-15-06 702.43 PARCEL-ID 27-00190.000	06-20-06			**TOTAL TAXES DUE 702.43 AMOUNT COLLECTED 702.43	702.43	PAID	702.43	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153	1-20 10097 9226 ETC	102.97A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	440.23 -100.34 339.89 -33.99 305.90		440.23 -100.34 339.89 -33.99 305.90				
305.90 02-13-06 305.90 PARCEL-ID 27-00013.000	06-13-06			**TOTAL TAXES DUE 305.90 AMOUNT COLLECTED 305.90	305.90	PAID	305.90	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OH 43153	1-20-A 10097 9226 ETC	39.7871	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	142.88 -32.56 110.32 -11.03 99.29		142.88 -32.56 110.32 -11.03 99.29				
99.29 02-13-06 99.29 PARCEL-ID 27-00013.001	06-13-06			**TOTAL TAXES DUE 99.29 AMOUNT COLLECTED 99.29	99.29	PAID	99.29	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREEN RD NE SOUTH SOLON OH 43153	1-27 5717 5725	171.461A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	585.76 -133.50 452.26 -45.23 407.03		585.76 -133.50 452.26 -45.23 407.03				
407.03 02-13-06 407.03 PARCEL-ID 27-00200.000	06-13-06			**TOTAL TAXES DUE 407.03 AMOUNT COLLECTED 407.03	407.03	PAID	407.03	PAID			
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL ROAD SO SOLON OH 43153	1-21A 10097 9226	104.8786	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	515.97 -117.60 398.37 -39.84 358.53		515.97 -117.60 398.37 -39.84 358.53				
358.53 02-06-06 358.53 PARCEL-ID 27-00082.001	06-12-06			**TOTAL TAXES DUE 358.53 AMOUNT COLLECTED 358.53	358.53	PAID	358.53	PAID			
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL RD SOUTH SOLON OH 43153	1-32A 5993 43.9706A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	162.73 -37.09 125.64 -12.56 113.08		162.73 -37.09 125.64 -12.56 113.08				
113.08 02-06-06 113.08 PARCEL-ID 27-00208.001	06-12-06			**TOTAL TAXES DUE 113.08 AMOUNT COLLECTED 113.08	113.08	PAID	113.08	PAID			
GOSSARD JOHN R & EILEEN GOSSARD TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153	1-26 5717 5725	73.810A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,433.14 -326.64 1,106.50 -110.65 995.85		1,433.14 -326.64 1,106.50 -110.65 995.85				
995.85 02-13-06 995.85 PARCEL-ID 27-00160.000	06-13-06			**TOTAL TAXES DUE 995.85 AMOUNT COLLECTED 995.85	995.85	PAID	995.85	PAID			
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREEN RD SOUTH SOLON OH 43153	1-28 1293 100.000A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	386.98 -88.20 298.78 -29.88 268.90		386.98 -88.20 298.78 -29.88 268.90				
268.90 02-13-06 268.90 PARCEL-ID 27-00056.000	06-13-06			**TOTAL TAXES DUE 268.90 AMOUNT COLLECTED 268.90	268.90	PAID	268.90	PAID			
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREENE RD	1-25A 4888 10097	36.100A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	655.55 -149.41 506.14		655.55 -149.41 506.14				

TAX RATE 66.15
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MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
SOUTH SOLON OHIO 43153 455.53 02-13-06 455.53 PARCEL-ID 27-00081.000	4,220	15,600		19,820	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-50.61 455.53 455.53 455.53	PAID	-50.61 455.53 455.53 455.53	PAID			
GOSARD JOHN R TRUSTEE 2093 GREENE RD SOUTH SOLON OH 43153 276.71 02-13-06 276.71 PARCEL-ID 27-00080.001	1-25-B 4888 A	10097 ETC		107,078	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	398.22 -90.76 307.46 -30.75 276.71 276.71 276.71	PAID	398.22 -90.76 307.46 -30.75 276.71 276.71 276.71	PAID			
GOSARD JOHN ROBERT ETAL TRUST EE 2093 GREENE RD SOUTH SOLON OHIO 43153 TRANSFER 2/11/93 680.98 02-13-06 680.98 PARCEL-ID 27-00082.000	1-21	10097 9226		1,291.4A	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.01 -223.36 756.65 -75.67 680.98 680.98 680.98	PAID	980.01 -223.36 756.65 -75.67 680.98 680.98 680.98	PAID			
HACKWORTH MICHAEL E & CHRISTA K 018 FIRST AMERICA 596.65 02-15-06 596.65 PARCEL-ID 27-00034.000	1-78 9216 9811	15,600A		AGR 111 AUV (TAX LAND 24,080) 9,910 16,470 26,380 HOMESITE VALUE LISTED BELOW 8,750 15,140 23,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	872.52 -198.86 673.66 -67.37 -15.25 591.04 5.61 596.65 596.65	PAID	872.52 -198.86 673.66 -67.37 -15.25 591.04 5.61 596.65 596.65	PAID			
HANEY MARILYN K 13400 ST RT 41 SO SOLON OH 43153 1066.05 02-15-06 1066.05 PARCEL-ID 27-00125.001	1-17A 9124 1293 ETC	3,167A		RES 510 12,450 35,110 47,560 HOMESITE VALUE LISTED BELOW 10,240 32,100 42,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,573.05 -358.52 1,214.53 -121.45 -27.03 1,066.05 1,066.05 1,066.05	PAID	1,573.05 -358.52 1,214.53 -121.45 -27.03 1,066.05 1,066.05 1,066.05	PAID			
HANN MICHAEL P 018 FIRST AMERICA 878.21 02-15-06 878.21 PARCEL-ID 27-00153.003	1-131D 1093 713	1,1198A		RES 510 10,350 28,950 39,300 HOMESITE VALUE LISTED BELOW 10,240 28,950 39,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.85 -296.26 1,003.59 -100.36 -25.02 878.21 878.21 878.21	PAID	1,299.85 -296.26 1,003.59 -100.36 -25.02 878.21 878.21 878.21	PAID			
HARTMAN RICHARD J & MICHAEL W 6373 ROGERS RD JAMESTOWN OH 45335 06-15-05 TRNSF TO 27-00032.000 PARCEL-ID 27-00032.000	00	00		00	**TOTAL TAXES DUE	.00		.00				
HARTMAN RICHARD J & MICHAEL W 6373 ROGERS RD JAMESTOWN OH 45335 06-15-05 TRNSF TO 27-00203.000 PARCEL-ID 27-00203.000	00	00		00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 66.15
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HAWKINS JAMES E 14761 BOOKWALTER RD SOUTH SOLON OH 43153 CHAPTER 13 04-60840	1-131-G	1093 713 5.001A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 108.47	1,273.72 -290.30 983.42 -98.34 -21.63 863.45 5,323.53		1,273.72 -290.30 983.42 -98.34 -21.63 863.45 5,323.53	86.35 94.98	949.80 1,044.78 5,323.53	62101 62101 62101	
PARCEL-ID 27-00153.006				**TOTAL TAXES DUE AMOUNT COLLECTED	6,186.98 .00	*****	7,136.78 .00	*****	7,318.11		
HAWKINS JAMES E & JANICE M JT LIVES 14761 BOOKWALTER RD SOUTH SOLON OH 43153 CHAPTER 13 04-60840	1-131-H	1093 713 4.5028A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 83.60	809.35 -184.46 624.89 -62.49 562.40 4,102.86		809.35 -184.46 624.89 -62.49 562.40 4,102.86	56.24 61.86	618.64 680.50 4,102.86	62101 62101 62101	
PARCEL-ID 27-00153.007				**TOTAL TAXES DUE AMOUNT COLLECTED	4,665.26 .00	*****	5,283.90 .00	*****	5,402.00		
HEINER GANTENBRINK FARMS 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 33.55 02-03-06 33.55	1-92	8582 18.570A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 83.60	48.29 -11.01 37.28 -3.73 33.55 33.55		48.29 -11.01 37.28 -3.73 33.55 33.55	PAID	PAID		
PARCEL-ID 27-00057.000				**TOTAL TAXES DUE AMOUNT COLLECTED	33.55 .00	PAID	33.55 .00	PAID			
HEINER GANTENBRINK FARMS 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 3501.51 02-03-06 3501.51	1-67	5706 8582 697.030A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 CURR S.A. C160101100	4,796.54 -1,093.21 3,703.33 -370.33 3,333.00 162.09 6.42		4,796.54 -1,093.21 3,703.33 -370.33 3,333.00 162.09 6.42				
PARCEL-ID 27-00137.000				**TOTAL TAXES DUE AMOUNT COLLECTED	3,501.51 3,501.51	PAID	3,501.51 3,501.51	PAID			
HEINER GANTENBRINK FARMS, LTD 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 459.90 02-03-06 459.90	1-56	8585 220.600A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035	640.99 -146.09 494.90 -49.49 445.41 14.49		640.99 -146.09 494.90 -49.49 445.41 14.49				
PARCEL-ID 27-00115.000				**TOTAL TAXES DUE AMOUNT COLLECTED	459.90 459.90	PAID	459.90 459.90	PAID			
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 1398.16 02-03-06 1398.16	1-61	5706 265.074A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100	1,850.55 -421.77 1,428.78 -142.88 1,285.90 112.26		1,850.55 -421.77 1,428.78 -142.88 1,285.90 112.26				
PARCEL-ID 27-00007.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,398.16 1,398.16	PAID	1,398.16 1,398.16	PAID			

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2005
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
697.55 11-18-05 844.50 PARCEL-ID 27-00153.008	10,240 02-15-06	27,020	37,260	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	844.50 697.55 1,542.05 1,542.05	PAID	844.50 .00 844.50 .00	84.45 *****	928.95 928.95	62106	
HILL PATRICIA ANN 1/2 & ETAL 1/2 4031 KAREN LYNN DR GLENDALE CA 91206-1223	11-62 6597 3	90.000A AGR 110 AUV (TAX LAND 4,500) 8,760 00	8,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	289.74 -66.04 223.70 -22.37 201.33 46.70 248.03 248.03	PAID	289.74 -66.04 223.70 -22.37 201.33 46.70 248.03 248.03	PAID			
06-16-05 TRNSF FROM 27-00092.000 496.06 02-06-06 PARCEL-ID 27-00092.000	000 HILL WILLIAM & JANE TRUSTEES 1/2 ETAL 1/2			**TOTAL TAXES DUE	.00		.00				
HILL WILLIAM & JANE TRUSTEES 1/2 ETAL 1/2 4031 KAREN LYNN DR GLENDALE CA 91206-1223	00	00	00								
06-16-05 TRNSF TO 27-00092.000 PARCEL-ID 27-00092.000	000 HILL PATRICIA ANN 1/2 & ETAL 1/2										
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR LONDON OH 43140	1-81 9216 9811 3	66.880A AGR 111 AUV (TAX LAND 77,920) 14,580 40	14,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	483.56 -110.21 373.35 -37.34 336.01 47.65 383.66 383.66	PAID	483.56 -110.21 373.35 -37.34 336.01 47.65 383.66 383.66	PAID			
383.66 02-14-06 383.66 PARCEL-ID 27-00107.000	06-20-06										
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140	1-161 5720 5892 3	152.020A AGR 110 AUV (TAX LAND 159,620) 15,330 00	15,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.04 -115.56 391.48 -39.15 352.33 352.33 352.33	PAID	507.04 -115.56 391.48 -39.15 352.33 352.33 352.33	PAID			
352.33 02-14-06 352.33 PARCEL-ID 27-00158.000	06-20-06										
HUDSON CLARENCE T & LINDA J T LIVES 10820 PANCAKE SELSOR RDSW LONDON OH 43140	1-60 5706 42.171A 3	AGR 110 AUV (TAX LAND 44,280) 4,460 00	4,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	147.51 -33.62 113.89 -11.39 102.50 15.14 117.64 117.64	PAID	147.51 -33.62 113.89 -11.39 102.50 15.14 117.64 117.64	PAID			
117.64 02-14-06 117.64 PARCEL-ID 27-00108.000	06-20-06										
HUDSON CLARENCE T & LINDA J LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140	1-163 5720 5892 3	116.880A AGR 111 AUV (TAX LAND 130,420) 17,950 64,770	82,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,735.96 -623.57 2,112.39 -211.24 -38.13 1,863.02 19.19 27.51 1,909.72 1,909.72	PAID	2,735.96 -623.57 2,112.39 -211.24 -38.13 1,863.02 19.19 27.51 1,909.72 1,909.72	PAID			
1909.72 02-14-06 1909.72 PARCEL-ID 27-00157.000	06-20-06	HOMESITE VALUE LISTED BELOW 8,750 50,980	59,730								
HUDSON CLARENCE T & LINDA J JT	1-82 7069 66.880A			GROSS REAL ESTATE	212.67		212.67				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 DTH RED FACTOR 15.7523

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 147.78 02-14-06 147.78 PARCEL-ID 27-00163.000	6,410	20	6,430	AGR 199 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-48.47 164.20 -16.42 147.78 147.78 147.78	PAID	-48.47 164.20 -16.42 147.78 147.78	PAID			
HUDSON RANDALL A & MELINDA K 14179 CURRY RD SOUTH SOLON OH 43153 1333.55 02-14-06 1333.55 PARCEL-ID 27-00208.000	12,980 10,240	46,620 46,520	59,600 56,760	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,971.27 -449.28 1,521.99 -152.20 -36.24 1,333.55 1,333.55 1,333.55	PAID	1,971.27 -449.28 1,521.99 -152.20 -36.24 1,333.55 1,333.55 1,333.55	PAID			
HUGHES MARILYN J & DAVID J 10145 FOODY ROAD LONDON OH 43140 PARCEL-ID 27-00180.001	00	00	00	AGR 100 AUV (TAX LAND 20) **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
INDIAN RUN AGLAND LLC 9267 MITCHELL DEWITT RD PLAIN CITY OH 43064 3141.12 01-27-06 3141.12 PARCEL-ID 27-00151.000	76,800	23,560	100,360	AGR 199 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	3,319.41 -756.55 2,562.86 -256.29 2,306.57 341.24 493.31 3,141.12 3,141.12	PAID	3,319.41 -756.55 2,562.86 -256.29 2,306.57 341.24 493.31 3,141.12 3,141.12	PAID			
INDIANA & OHIO CENTRAL RAILROAD INC RAILAMERICA 5300 BROKEN SOUND BLVD NW BOCA RATON FL 33487 NAME/ADDRESS PER STATE 228.50 02-15-06 228.50 PARCEL-ID 27-00211.000	8,200	00	8,200	PUBLIC UTILITY 840 P/U 840 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.22 -42.72 228.50 228.50 228.50 228.50	PAID	271.22 -42.72 228.50 228.50 228.50 228.50	PAID			
INDIANA & OHIO CENTRAL RAILROAD INC RAILAMERICA 5300 BROKEN SOUND BLVD NW BOCA RATON FL 33487 NAME/ADDRESS PER STATE 1269.75 02-15-06 1269.75 PARCEL-ID 27-00221.000	00	38,390	38,390	PUBLIC UTILITY PERSONAL P/U 860 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.75 1,269.75 1,269.75 1,269.75	PAID	1,269.75 1,269.75 1,269.75 1,269.75	PAID			
INDIANA GAS COMPANY INC 47% VEI CTREN ENERGY DIV OF OH 53% ONE VECTREN SQUARE EVANSVILLE IN 47702 30.65 02-15-06 30.65 PARCEL-ID 27-00191.002	100	1,000	1,100	VEI-9B 9226 20097 ETC .103A COM 499 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.38 -5.73 30.65 30.65 30.65 30.65	PAID	36.38 -5.73 30.65 30.65 30.65 30.65	PAID			
INDIANA GAS COMPANY INC 47% VEI CTREN ENERGY DIV OF OH 53% ONE VECTREN SQUARE	00	00	00	VEI-158A 1362 1238 .0689A COM 830 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.32 -.21 1.11		1.32 -.21 1.11				

TAX RATE 66.15
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 OTH RED FACTOR 15.7523

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EVANSVILLE IN 47702 1.11 02-15-06 1.11 PARCEL-ID 27-00044.001	40	00	40	NET TAXES 1.11 **TOTAL TAXES DUE 1.11 AMOUNT COLLECTED 1.11	1.11	PAID	1.11	PAID			
ISAACS MERLE & MARILYN J JT LIVES 332 SO SHORE DR GREENBACK TN 37742 344.63 01-30-06 344.63 PARCEL-ID 27-00184.000	186 6347	99.33A	AGR 199 AUV (TAX LAND 104,300) 7,790 00 7,790	GROSS REAL ESTATE 257.65 TAX REDUCTION -58.72 SUBTOTAL 198.93 10 PCT ROLLBACK -19.89 NET TAXES 179.04 CURR S.A. C160101020 165.59 **TOTAL TAXES DUE 344.63 AMOUNT COLLECTED 344.63	257.65	PAID	257.65	PAID			
ISAACS MERLE & MARILYN J JT LIVES 332 SO SHORE DR GREENBACK TN 37742 407.03 01-30-06 407.03 PARCEL-ID 27-00184.001	186A 6347	100.554A	AGR 111 AUV (TAX LAND 87,150) 17,560 150 17,710	GROSS REAL ESTATE 585.76 TAX REDUCTION -133.50 SUBTOTAL 452.26 10 PCT ROLLBACK -45.23 NET TAXES 407.03 **TOTAL TAXES DUE 407.03 AMOUNT COLLECTED 407.03	585.76	PAID	585.76	PAID			
JONES RICK A & SAMANTHA JT LIVES 151 COUNTRYWIDE FUNDING 974.22 02-01-06 974.22 PARCEL-ID 27-00102.000	190 8582	.999A	RES 510 10,240 33,360 43,600 HOMESITE VALUE LISTED BELOW 10,240 33,360 43,600	GROSS REAL ESTATE 1,442.07 TAX REDUCTION -328.67 SUBTOTAL 1,113.40 10 PCT ROLLBACK -111.34 2 1/2 PCT ROLLBACK -27.84 NET TAXES 974.22 **TOTAL TAXES DUE 974.22 AMOUNT COLLECTED 974.22	1,442.07	PAID	1,442.07	PAID			
KING DALE R & JEAN M MICHAEL & LILLIAN RUDOLPH 5334 FETTERHOFF CHAPEL RD CHAMBERSBURG PA 17201 10-20-05 TRNSF TO 27-00005.000 PARCEL-ID 27-00005.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
KING DALE R & JEAN M MICHAEL & LILLIAN RUDOLPH 5334 FETTERHOFF CHAPEL CHAMBERSBURG PA 17201 10-20-05 TRNSF TO 27-00006.000 PARCEL-ID 27-00006.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
KINNISON GARY M 437 N HIGH ST KENTON OH 43326 TRANSFER 3/5/93 22.98 12-30-05 PARCEL-ID 27-00103.000	1-23 1330	4.000A	AGR 100 AUV (TAX LAND 4,200) 500 00 500	GROSS REAL ESTATE 16.54 TAX REDUCTION -3.77 SUBTOTAL 12.77 10 PCT ROLLBACK -1.28 NET TAXES 11.49 **TOTAL TAXES DUE 11.49 AMOUNT COLLECTED 11.49	16.54	PAID	16.54	PAID			
KIRBY KAREN M & DALE R JT LIVES 12040 FRALICK ROAD SOUTH SOLON OHIO 43153	00	00	00	**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 66.15		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY				TAX YEAR 2005							
A/R RED FACTOR 22.7916		MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS				INTEREST RATE							
OTH RED FACTOR 15.7523		TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD				PAGE NO. 2376							
OWNER'S NAME		DESCRIPTION		DECEMBER TAXES		JUNE TAXES		TOTAL DELINQUENT		C.D. DATE		MEMO	
MAILING ADDRESS		LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
01-20-05 TRNSF TO 27-00018.001 PATTON DALE R PARCEL-ID 27-00018.001		1-172J 1238-1362 25.366A		AGR 110		GROSS REAL ESTATE 29.77 TAX REDUCTION -6.79 SUBTOTAL 22.98 10 PCT ROLLBACK -2.30 NET TAXES 20.68 **TOTAL TAXES DUE 20.68 AMOUNT COLLECTED 20.68		PAID		PAID			
KIRBY KAREN M & DALE R PATTON 13122 FRALICK RD SOUTH SOLOH OH 43153 41.36 12-30-05 PARCEL-ID 27-00018.009		AUV (TAX LAND 19,970) 900 00 900											
KIRBY KAREN M TRUSTEE & SUCCE SOR 13122 FRALICK RD SOUTH SOLOH OHIO 43153		00 00 00				**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00							
01-15-04 SPLIT TO 27-00018.002 KIRBY KAREN M TRUSTEE & SUCCE SOR		1-172-C 1238 1362 35.0001A		AGR 110		GROSS REAL ESTATE 45.64 TAX REDUCTION -10.40 SUBTOTAL 35.24 10 PCT ROLLBACK -3.52 NET TAXES 31.72 **TOTAL TAXES DUE 31.72 AMOUNT COLLECTED 31.72		PAID		PAID			
01-15-04 SPLIT TO 27-00018.005 PICKEN R DAVID & SHARON A JT L IVES PARCEL-ID 27-00018.002		AUV (TAX LAND 36,750) 1,380 00 1,380											
KIRBY KAREN M TRUSTEE & SUCCE SOR 13122 FRALICK RD SOUTH SOLOH OHIO 43153		00 00 00											
01-15-04 SPLIT FROM 27-00018.002 KIRBY KAREN M TRUSTEE & SUCCE SOR 63.44 12-30-05 PARCEL-ID 27-00018.002		1-172-C 1238 1362 35.0001A		AGR 110		GROSS REAL ESTATE 45.64 TAX REDUCTION -10.40 SUBTOTAL 35.24 10 PCT ROLLBACK -3.52 NET TAXES 31.72 **TOTAL TAXES DUE 31.72 AMOUNT COLLECTED 31.72		PAID		PAID			
KIRBY KAREN M TRUSTEE & SUCCE SOR 13122 FRALICK RD SOUTH SOLOH OHIO 43153		AUV (TAX LAND 36,750) 1,380 00 1,380											
KIRKWOOD DAVID C LIFE EST 1/2 & KIRKWOOD DAVID C 1/2 CAROL BOWERS 315 NORTH BROADMOOR BLVD SPRINGFIELD OH 45504 2290.58 01-25-06 2290.58 PARCEL-ID 27-00104.000		1-110 1241 3649 250.630A		AGR 111		GROSS REAL ESTATE 2,954.92 TAX REDUCTION -673.47 SUBTOTAL 2,281.45 10 PCT ROLLBACK -228.15 2 1/2 PCT ROLLBACK -39.44 NET TAXES 2,013.86 CURR S.A. C160101035 276.72 **TOTAL TAXES DUE 2,290.58 AMOUNT COLLECTED 2,290.58		PAID		PAID			
KIRKWOOD DAVID C LIFE EST 1/2 & KIRKWOOD DAVID C 1/2 CAROL BOWERS 315 NORTH BROADMOOR BLVD SPRINGFIELD OH 45504 2290.58 01-25-06 2290.58 PARCEL-ID 27-00104.000		AUV (TAX LAND 270,860) 33,150 56,190 89,340 HOMESITE VALUE LISTED BELOW 8,750 53,020 61,770											
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140 720.05 02-13-06 720.05 PARCEL-ID 27-00002.000		1-135 713 219.670A		AGR 111		GROSS REAL ESTATE 1,036.24 TAX REDUCTION -236.18 SUBTOTAL 800.06 10 PCT ROLLBACK -80.01 NET TAXES 720.05 **TOTAL TAXES DUE 720.05 AMOUNT COLLECTED 720.05		PAID		PAID			
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140 720.05 02-13-06 720.05 PARCEL-ID 27-00002.000		AUV (TAX LAND 238,350) 19,890 11,440 31,330											
LEGGIE JANN 14030 CHARLESTON CHILL RD SOUTH SOLOH OHIO 43153 374.71 02-15-06 PARCEL-ID 27-00118.000		1-141 3642 .310A		RES 510		GROSS REAL ESTATE 554.67 TAX REDUCTION -126.42 SUBTOTAL 428.25 10 PCT ROLLBACK -42.83 2 1/2 PCT ROLLBACK -10.71 NET TAXES 374.71 **TOTAL TAXES DUE 374.71 AMOUNT COLLECTED 374.71		PAID		37.47 *****		412.18 62106 412.18	
LEGGIE JANN 14030 CHARLESTON CHILL RD SOUTH SOLOH OHIO 43153 374.71 02-15-06 PARCEL-ID 27-00118.000		7,360 9,410 16,770 HOMESITE VALUE LISTED BELOW 7,360 9,410 16,770											
LEWIS KAREN S 13330 CHARLESTON - CHILLICOTHE ST		1-156 1362 4.632AC		RES 510		GROSS REAL ESTATE 1,584.95 TAX REDUCTION -361.24 SUBTOTAL 1,223.71							
LEWIS KAREN S 13330 CHARLESTON - CHILLICOTHE ST		AUV (TAX LAND 4,632) 1,584.95 361.24 1,223.71											

TAX RATE 66.15
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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 27 - STOKES TWP - MADISON PLAINS 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								
SOUTH SOLON OH 43153	13,950	33,970	47,920	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	-122.37 -27.39 1,073.95		-122.37 -27.39 1,073.95		1,181.35	62106	
PARCEL-ID 27-00094.000	HOMESITE VALUE LISTED BELOW 10,240	32,660	42,900	**TOTAL TAXES DUE AMOUNT COLLECTED	1,073.95 .00	107.40 *****	1,181.35 2,255.30	107.40 *****	1,299.49 2,480.84	62106	
LUCAS BENTON LIFE EST ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503	1-42 1293 1133 ETC 242.540A AUV (TAX LAND 254,670) 24,930	00	24,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	824.56 -187.93 636.63 -63.66		824.56 -187.93 636.63 -63.66				
572.97 02-03-06 572.97 PARCEL-ID 27-00110.000	06-14-06			**TOTAL TAXES DUE AMOUNT COLLECTED	572.97 572.97	PAID	572.97 572.97	PAID			
LUCAS BENTON LIFE EST ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503	1-37 1293 1133 ETC 90.990A AUV (TAX LAND 5,540) 7,420	00	7,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	245.42 -55.94 189.48 -18.95		245.42 -55.94 189.48 -18.95				
170.53 02-03-06 170.53 PARCEL-ID 27-00111.000	06-14-06			**TOTAL TAXES DUE AMOUNT COLLECTED	170.53 170.53	PAID	170.53 170.53	PAID			
LUCAS BENTON LIFE EST ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503	1-39 1293 1133 ETC 23.190A AUV (TAX LAND 32,050) 11,110	13,290	24,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	807.03 -183.94 623.09 -62.31		807.03 -183.94 623.09 -62.31				
560.78 02-03-06 560.78 PARCEL-ID 27-00112.000	06-14-06			**TOTAL TAXES DUE AMOUNT COLLECTED	560.78 560.78	PAID	560.78 560.78	PAID			
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164	1-107 1242 3649 177.350A AUV (TAX LAND 193,920) 22,640	20,160	42,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,415.61 -322.64 1,092.97 -109.30		1,415.61 -322.64 1,092.97 -109.30				
1259.66 01-20-06 1259.66 PARCEL-ID 27-00088.000	06-13-06			CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	275.99 1,259.66 1,259.66	PAID	275.99 1,259.66 1,259.66	PAID			
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164	1133-8582 1-41C 110.235A AUV (TAX LAND 115,750) 8,760	00	8,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	289.74 -66.04 223.70 -22.37		289.74 -66.04 223.70 -22.37				
402.66 01-20-06 PARCEL-ID 27-00226.000				**TOTAL TAXES DUE AMOUNT COLLECTED	201.33 201.33	PAID	201.33 201.33	PAID			
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	SPECIAL ASSESSMENT ONLY RES 500		00	CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 1.00	PAID	1.00 1.00 1.00	PAID			
1.00 02-01-06 1.00 PARCEL-ID 27-00151.002	06-01-06										
MARKLEY AARON D & REBECCA LYNN JT LIVES 14632 BOOKWALTER RD SOUTH SOLON OH 43153	1-134 713 10.222A AUV (TAX LAND 18,430) 9,070	12,430	21,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	711.11 -162.07 549.04 -54.90 -13.29		711.11 -162.07 549.04 -54.90 -13.29				
480.85 02-07-06 480.85 PARCEL-ID 27-00151.002	06-15-06	12,060	20,810	**TOTAL TAXES DUE AMOUNT COLLECTED	480.85 480.85	PAID	480.85 480.85	PAID			

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 DTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2005
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00109.000				AMOUNT COLLECTED	480.85		480.85				
MARTIN ELIZABETH M & PETER - TRUSTEE	1-1 8827	15.250A	AGR 110	GROSS REAL ESTATE	49.28		49.28				
DAVID BRATE		AUV (TAX LAND 16,010)		TAX REDUCTION	-11.23		-11.23				
3901 OXFORD TRENTON RD	1,490	00	1,490	SUBTOTAL	38.05		38.05				
OXFORD OH 45056				10 PCT ROLLBACK	-3.81		-3.81				
34.24 01-23-06 34.24 05-30-06				NET TAXES	34.24		34.24				
PARCEL-ID 27-00113.000				**TOTAL TAXES DUE	34.24	PAID	34.24	PAID			
AMOUNT COLLECTED					34.24		34.24				
MARTIN NEVIN J & MARTIN LAVERNE E & PETRE ROY H	1-128 A	1284 .262A	RES 500	GROSS REAL ESTATE	54.57		54.57				
ROY H PETRE				TAX REDUCTION	-12.44		-12.44				
18320 RENCH RD	1,650	00	1,650	SUBTOTAL	42.13		42.13				
HAGERSTOWN MD 21740				10 PCT ROLLBACK	-4.21		-4.21				
10-27-05 TRNSF FROM 27-00031.000				NET TAXES	37.92		37.92				
ROGERS ROBERT L & BETTE L JT LIVES				**TOTAL TAXES DUE	37.92	PAID	37.92	PAID			
37.92 01-23-06 37.92 05-30-06				AMOUNT COLLECTED	37.92		37.92				
PARCEL-ID 27-00031.000											
MATTINSON WILLIAM E 1/2 RICHARD A 1/2	1-65 5706	99.605A	AGR 111	GROSS REAL ESTATE	996.22		996.22				
26 E MOUND ST PO BOX 473		AUV (TAX LAND 112,290)		TAX REDUCTION	-227.05		-227.05				
SOUTH CHARLESTON OH 45368	17,310	12,810	30,120	SUBTOTAL	769.17		769.17				
731.88 02-14-06 731.88 06-20-06				10 PCT ROLLBACK	-76.92		-76.92				
PARCEL-ID 27-00114.000				NET TAXES	692.25		692.25				
MAXIE JAMES H & BRENDA J IVES				CURR S.A. C160101035	30.41		30.41				
PO BOX 387				CURR S.A. C160101100	9.22		9.22				
WEST JEFFERSON OH 43162	3,480	00	3,480	**TOTAL TAXES DUE	731.88	PAID	731.88	PAID			
79.98 02-06-06 79.98 06-16-06				AMOUNT COLLECTED	731.88		731.88				
PARCEL-ID 27-00018.008											
MCFADDEN LOIS - LIFE ESTATE	1-195 7899	13.29A	AGR 110	GROSS REAL ESTATE	35.72		35.72				
351 KENY BLVD				TAX REDUCTION	-8.14		-8.14				
RM 113		AUV (TAX LAND 13,950)		SUBTOTAL	27.58		27.58				
LONDON OHIO 43140	1,080	00	1,080	10 PCT ROLLBACK	-2.76		-2.76				
66.18 01-31-06				NET TAXES	24.82		24.82				
PARCEL-ID 27-00116.000				CURR S.A. C160101020	8.27		8.27				
MCKENZIE JUANITA C				**TOTAL TAXES DUE	33.09	PAID	33.09	PAID			
4335 ST RT 323 SW				AMOUNT COLLECTED	33.09		33.09				
SOUTH SOLON OHIO 43153											
1148.52 02-15-06 1148.52 06-06-06				GROSS REAL ESTATE	1,627.29		1,627.29				
PARCEL-ID 27-00119.000				TAX REDUCTION	-370.89		-370.89				
MCNEAL GARY R & BARBARA J IVES	1-111 1362	100.000A	AGR 111	SUBTOTAL	1,256.40		1,256.40				
3211 ROCKY POINT		AUV (TAX LAND 112,700)		10 PCT ROLLBACK	-125.64		-125.64				
		17,550 31,650 49,200		2 1/2 PCT ROLLBACK	-22.86		-22.86				
		HOMESITE VALUE LISTED BELOW		NET TAXES	1,107.90		1,107.90				
		8,750 27,060 35,810		CURR S.A. C160101035	40.62		40.62				
				**TOTAL TAXES DUE	1,148.52	PAID	1,148.52	PAID			
				AMOUNT COLLECTED	1,148.52		1,148.52				
				GROSS REAL ESTATE	1,377.90		1,377.90				
				TAX REDUCTION	-314.05		-314.05				
				SUBTOTAL	1,063.85		1,063.85				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SPRINGFIELD OH 45502	13,180	28,480	41,660	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-106.39 -24.66 932.80		-106.39 -24.66 932.80				
09-09-05 TRNSF FROM 27-00215.000 BISHOP CARL D	10,240	28,380	38,620	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	932.80 932.80 .00	93.28 *****	1,026.08 1,026.08 1,958.88	93.28 102.61 *****	1,026.08 1,128.69 2,154.77	62106 62106	
PARCEL-ID 27-00215.000											
MERCER BILLY R & GEORGIA M CO TRUSTEES 3295 SR 323 SOUTH SOLON OH 43153	1-150-B 1362	4.4147A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.95 -1.58 5.37 -.54 4.83 4.83 4.83		6.95 -1.58 5.37 -.54 4.83 4.83 4.83				
4.83 02-07-06 4.83 06-05-06	AUV (TAX LAND 4,640) 210 00 210					PAID		PAID			
PARCEL-ID 27-00120.002											
MERCER BILLY R & GEORGIA M MER CER CO-TRUSTEES 3295 ST RT 323 SO SOLON OH 43153	1-114 1310 1362	2.650A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.83 -209.19 708.64 -70.86 637.78 637.78 637.78		917.83 -209.19 708.64 -70.86 637.78 637.78 637.78				
637.78 02-07-06 637.78 06-05-06	AUV (TAX LAND 11,530) 8,810 18,940 27,750					PAID		PAID			
PARCEL-ID 27-00142.000											
MERCER BILLY R & GEORGIA M CO -TRUSTEES 3295 ST RT 323 SW SO SOLON OH 43153	1-149A&150 1244 1362	10.366A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.15 -180.32 610.83 -61.08 -13.92 535.83 535.83 535.83		791.15 -180.32 610.83 -61.08 -13.92 535.83 535.83 535.83				
535.83 02-07-06 535.83 06-05-06	AUV (TAX LAND 18,590) 9,080 14,840 23,920 HOMESITE VALUE LISTED BELOW 8,750 13,060 21,810					PAID		PAID			
PARCEL-ID 27-00120.000											
MILLER JANICE L PO BOX 359 SOUTH SOLON OH 43153	1-48A 8582	.123A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.16 -24.42 82.74 -8.27 74.47 74.47 74.47		107.16 -24.42 82.74 -8.27 74.47 74.47 74.47				
74.47 01-24-06 74.47 06-08-06	1,010 2,230 3,240					PAID		PAID			
PARCEL-ID 27-00140.001											
MITCHELL JAMES C & CAROLYN L 9267 MITCHELL-DEWITT RD PLAIN CITY OH 43064	1-164 9414 5892	228.030A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	754.77 -172.02 582.75 -58.28 524.47 28.88 60.24 613.59 613.59		754.77 -172.02 582.75 -58.28 524.47 28.88 60.24 613.59 613.59				
613.59 01-27-06 613.59 05-30-06	AUV (TAX LAND 239,430) 21,490 1,330 22,820					PAID		PAID			
PARCEL-ID 27-00030.000											
MITCHELL JAMES CARSON & MONICA MARIE JT LIVES 10815 PANCAKE-SELSOR ROAD LONDON OHIO 43140	1-165B 1238 ETC	2.7546A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	3,759.64 -856.88 2,902.76 -290.28 -71.42 2,541.06 5.93 2,546.99 2,546.99		3,759.64 -856.88 2,902.76 -290.28 -71.42 2,541.06 5.93 2,546.99 2,546.99				
2546.99 02-15-06 2546.99 06-20-06	12,040 101,630 113,670 HOMESITE VALUE LISTED BELOW 10,240 101,630 111,870					PAID		PAID			
PARCEL-ID 27-00151.003											
MITCHEM JOHN P & NANCY E IVES	1-143 1244	5.0047A	RES 510	GROSS REAL ESTATE TAX REDUCTION	789.83 -180.01		789.83 -180.01				

TAX RATE 66.15
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
305 BROAD ST SE SEDALIA OH 43151	14,330	9,550	23,880	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	609.82 -60.98 -9.67 539.17 539.17 539.17		609.82 -60.98 -9.67 539.17 539.17 539.17				
11-30-04 SPLIT FROM 27-00148.000 Y JO JT LIVES 539.17 01-25-06 539.17 06-09-06 PARCEL-ID 27-00148.000	MITCHEM MAURICE STEPHEN & NANCY					PAID		PAID			
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153	1-1386 7897 1244 6.41A		AGR 110 AUV (TAX LAND 6,730) 950 00 950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.42 -7.16 24.26 -2.43 21.83 21.83 21.83		31.42 -7.16 24.26 -2.43 21.83 21.83 21.83				
43.66 02-15-06 PARCEL-ID 27-00063.001						PAID		PAID			
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OHIO 43153	1-138A 7897 1244 25.3708A		AGR 110 AUV (TAX LAND 26,640) 2,990 00 2,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.89 -22.54 76.35 -7.64 68.71 68.71 68.71		98.89 -22.54 76.35 -7.64 68.71 68.71 68.71				
137.42 02-15-06 PARCEL-ID 27-00122.000						PAID		PAID			
MITCHEM MAURICE STEPHEN & NANCY E JO VICKIE LYONS 904 DAYTON AVE WASHINGTON CH OH 43160	1-138E 7897 1244 2.0473A		RES 510 11,310 24,140 35,450 HOMESITE VALUE LISTED BELOW 10,240 24,140 34,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,172.51 -267.23 905.28 -90.53 -21.95 792.80 792.80 792.80		1,172.51 -267.23 905.28 -90.53 -21.95 792.80 792.80 792.80				
1585.60 01-06-06 PARCEL-ID 27-00063.003						PAID		PAID			
MITCHEM MAURICE STEPHEN & NANCY Y J 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OHIO 43153	1-138 B 7897 1244 5.010A		AGR 111 AUV (TAX LAND 12,960) 8,950 33,370 42,320 HOMESITE VALUE LISTED BELOW 8,750 26,780 35,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.73 -319.02 1,080.71 -108.07 -22.68 949.96 949.96 949.96		1,399.73 -319.02 1,080.71 -108.07 -22.68 949.96 949.96 949.96	95.00 *****	1,044.96 1,044.96	62106	
949.96 02-15-06 PARCEL-ID 27-00121.000						PAID					
MITCHEM MAURICE STEPHEN & NANCY Y JO 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153	1-138 7897 1244 59.6515		AGR 110 AUV (TAX LAND 62,630) 3,980 00 3,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.64 -30.00 101.64 -10.16 91.48 91.48 91.48		131.64 -30.00 101.64 -10.16 91.48 91.48 91.48				
182.96 02-15-06 PARCEL-ID 27-00063.000						PAID		PAID			
MITCHEM MAURICE STEPHEN & NANCY Y JO JT LIVES 14175 CHARLESTON CHIL RD SOUTH SOLON OH 43153	1-143B 1244 18.8652A		AGR 110 AUV (TAX LAND 19,810) 2,320 00 2,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.73 -17.49 59.24 -5.92 53.32 53.32 53.32		76.73 -17.49 59.24 -5.92 53.32 53.32 53.32				
11-30-04 SPLIT FROM 27-00148.000 Y JO JT LIVES 106.64 02-15-06 PARCEL-ID 27-00148.002	MITCHEM MAURICE STEPHEN & NANCY					PAID		PAID			

TAX RATE 66.15
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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101	00	45,470	45,470	PUBLIC UTILITY PERSONAL CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,503.92 1,503.92 1,503.92 1,503.92	PAID	1,503.92 1,503.92 1,503.92 1,503.92	PAID			
1503.92 02-02-06 1503.92 PARCEL-ID 27-00222.000	06-20-06										
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	00	2,730	2,730	PUBLIC UTILITY PERSONAL CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.29 90.29 90.29 90.29	PAID	90.29 90.29 90.29 90.29	PAID			
90.29 02-15-06 90.29 PARCEL-ID 27-00223.000	06-19-06										
OHIO TELEPHONE & TELEGRAPH AT&T PO BOX 7207 BEDMINSTER NJ 07921	00	14,810	14,810	PUBLIC UTILITY PERSONAL CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	489.84 489.84 51.84,544.24 3,034.08 579.50	48.98	489.84 538.82 1,964.74 2,993.40 .00	48.98 53.88	538.82 592.70 1,964.74 3,096.26	62106 62106	
579.50 02-09-06 PARCEL-ID 27-00224.000						*****		*****			
PAINT CREEK FARM CO 2775 SELSOR MOON ROAD LONDON OHIO 43140	1-170	3674 1238 626.05A	665,050	AGR 111 AUV (TAX LAND 665,050) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,531.42 -804.87 2,726.55 -272.66 2,453.89 2,453.89 2,453.89		3,531.42 -804.87 2,726.55 -272.66 2,453.89 2,453.89 2,453.89				
4907.78 02-02-06 PARCEL-ID 27-00128.000		71,790 34,980	106,770								
PARK DONALD L 12690 WASHINGTON ST SOUTH SOLON OHIO 43153	1-47	3642 2.940A	9,780	RES 500 AUV (TAX LAND 9,780) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.47 -73.72 249.75 -24.98 224.77 224.77 224.77		323.47 -73.72 249.75 -24.98 224.77 224.77 224.77				
224.77 02-15-06 224.77 PARCEL-ID 27-00131.000	06-20-06					PAID		PAID			
PATTON DALE R 12040 FRALICK ROAD SOUTH SOLON OHIO 43153	1-172B	1238 1362 9.01A	17,160	AGR 111 AUV (TAX LAND 17,160) 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,058.26 -469.11 1,589.15 -158.92 -39.55 1,390.68 1,390.68 1,390.68		2,058.26 -469.11 1,589.15 -158.92 -39.55 1,390.68 1,390.68 1,390.68				
01-20-05 TRNSF FROM 27-00018.001 ES PARCEL-ID 27-00018.001	05-31-06	9,030 53,200 62,230 8,750 53,200 61,950	61,950	001 KIRBY KAREN M & DALE R JT LIV		PAID		PAID			
1390.68 02-13-06 1390.68 PARCEL-ID 27-00018.001											
PICKEN R DAVID & SHARON A JT L IVES 250 SR 56 NW LONDON OH 43140	1-172-K	1238 1362 31.6186A	33,200	AGR 110 AUV (TAX LAND 33,200) 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	42.34 -9.65 32.69 -3.27 29.42 29.42 29.42 .00		42.34 -9.65 32.69 -3.27 29.42 29.42 29.42 .00				
01-15-04 SPLIT FROM 27-00018.002 SOR PARCEL-ID 27-00018.005		1,280 00 1,280	1,280	002 KIRBY KAREN M TRUSTEE & SUCCE		2.94		61.78			
61.78 04-14-06 PARCEL-ID 27-00018.005						*****		61.78			

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 QTH RED FACTOR 15.7523

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS											
PIERCE TIMOTHY G 018 FIRST AMERICA 818.73 02-15-06 818.73 PARCEL-ID 27-00001.000	1-148 1362	1.720A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,211.21 -276.05 935.16 -93.52 -22.91 818.73 818.73 818.73		1,211.21 -276.05 935.16 -93.52 -22.91 818.73 818.73 818.73	PAID				
PITSTICK MARK J TRUSTEE 15310 PRAIRIE RD SW SOUTH SOLON OHIO 43153 49.07 02-08-06 49.07 PARCEL-ID 27-00159.000	1-132 1092	37.270A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101052 **TOTAL TAXES DUE AMOUNT COLLECTED	60.86 -13.87 46.99 -4.70 42.29 6.78 49.07 49.07		60.86 -13.87 46.99 -4.70 42.29 6.78 49.07 49.07	PAID				
PORTER BILL 5120 ST RT 323 SW SOUTH SOLON OHIO 43153 30.32 01-18-06 PARCEL-ID 27-00136.000	1-179 A 1244	3674 15.126A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.83 -4.98 16.85 -1.69 15.16 15.16 15.16		21.83 -4.98 16.85 -1.69 15.16 15.16 15.16	PAID				
PORTER BILL L ESTATE 5120 ST RT 323 SW SOUTH SOLON OHIO 43153 5947.44 01-18-06 PARCEL-ID 27-00138.000	1-86 A 1244	3674 370.000A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	3,174.87 -723.60 2,451.27 -245.13 -31.32 2,174.82 798.90 2,973.72 2,973.72		3,174.87 -723.60 2,451.27 -245.13 -31.32 2,174.82 798.90 2,973.72 2,973.72	PAID				
PORTER ROSIDA & RAMONA 2830 WHITE OAKS DR LONDON OH 43140 1519.45 02-13-06 1519.45 PARCEL-ID 27-00139.000	1-86 1241	252.000A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,033.12 -463.38 1,569.74 -156.97 1,412.77 106.68 1,519.45 1,519.45		2,033.12 -463.38 1,569.74 -156.97 1,412.77 106.68 1,519.45 1,519.45	PAID				
POWERS JOSEPH E 12655 WASHINGTON ST SOUTH SOLON OH 43153 09-16-05 TRNSF FROM 27-00140.000 PARCEL-ID 27-00140.000	1-48 8582	.27A	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	693.58 -158.08 535.50 -53.55 -13.39 468.56 468.56 468.56 .00		693.58 -158.08 535.50 -53.55 -13.39 468.56 468.56 468.56 .00	46.86 *****	515.42 566.96 1,082.38	62106 62106		
POWERS JOSEPH E & GRACE E 12655 WASHINGTON ST SOUTH SOLON OH 43153 07-14-05 TRNSF FROM 27-00140.000 09-16-05 TRNSF TO 27-00140.000	00	00	00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
POWERS MARY ELIZABETH LIFE ES TATE	00	00	00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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								
14350 TO 14980 PER B & Z 10-20-05 TRNSF FROM 27-00005.000 1095.83 03-02-06 109.58 PARCEL-ID 27-00005.000	000 KING DALE R & JEAN M 03-20-06	1095.83 06-06-06		NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.83 1,205.41 1,095.83 .00	109.58 *****	1,095.83 1,205.41 2,301.24 2,301.24				PAID
RUDOLPH MICHAEL R & LILLIAN S JT LIVES 14980 ST RT 729 SOUTH SOLON OH 43153	1-126 1310	99.650A AUV (TAX LAND 104,630) 9,130 00	9,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	301.97 -68.82 233.15 -23.32 209.83 209.83 209.83 .00		301.97 -68.82 233.15 -23.32 209.83 230.81 440.64 440.64				PAID
10-20-05 TRNSF FROM 27-00006.000 209.83 03-02-06 20.98 PARCEL-ID 27-00006.000	000 KING DALE R & JEAN M 03-20-06	209.83 06-06-06		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,704.69 -388.53 1,316.16 -131.62 1,184.54 1,184.54 1,184.54 .00	20.98 *****	1,704.69 -388.53 1,316.16 -131.62 1,184.54 1,184.54 440.64 440.64				PAID
RUSH CHARLES E & MARY A JT LIV ES 3599 SR 323 SOUTH SOLON OHIO 43153	1-152 1362	5.572A RES 510 14,920 36,620	51,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,704.69 -388.53 1,316.16 -131.62 1,184.54 1,184.54 1,184.54	PAID	1,704.69 -388.53 1,316.16 -131.62 1,184.54 1,184.54 1,184.54				PAID
1184.54 02-03-06 1184.54 PARCEL-ID 27-00083.000	06-02-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.34 -19.22 65.12 -6.51 58.61 58.61 58.61	PAID	84.34 -19.22 65.12 -6.51 58.61 58.61 58.61				PAID
SCHAFFER RALPH J 1/2 & SCOTTY D EAN 1/2 RALPH J SCHAFFER 167 JUNKIN ROAD XENIA OHIO 45385	1-30 1450	1.380A RES 500 2,550 00	2,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.34 -19.22 65.12 -6.51 58.61 58.61 58.61	PAID	84.34 -19.22 65.12 -6.51 58.61 58.61 58.61				PAID
117.22 01-23-06 PARCEL-ID 27-00149.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.34 -19.22 65.12 -6.51 58.61 58.61 58.61	PAID	84.34 -19.22 65.12 -6.51 58.61 58.61 58.61				PAID
SCHMID, CLEMENT J & WENDY L JT LIVES 091 NORTHWEST MORTGAGE	1-50 3642	4.587A RES 510 13,900 27,270	41,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,361.70 -310.35 1,051.35 -105.14 -23.61 922.60 3.25 925.85 925.85	PAID	1,361.70 -310.35 1,051.35 -105.14 -23.61 922.60 3.25 925.85 925.85				PAID
925.85 02-14-06 925.85 PARCEL-ID 27-00154.000	06-14-06	HOMESITE VALUE LISTED BELOW 10,240 26,740	36,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,361.70 -310.35 1,051.35 -105.14 -23.61 922.60 3.25 925.85 925.85	PAID	1,361.70 -310.35 1,051.35 -105.14 -23.61 922.60 3.25 925.85 925.85				PAID
SCHNEIDER HELEN S TRUSTEE 12460 FRALICK RD SOUTH SOLON OH 43153	1-171 1238 1362	19.842A AGR 111 AUV (TAX LAND 28,530) 9,980 31,420	41,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,369.31 -312.09 1,057.22 -105.72 -22.42 929.08 929.08 929.08	PAID	1,369.31 -312.09 1,057.22 -105.72 -22.42 929.08 929.08 929.08				PAID
929.08 01-20-06 929.08 PARCEL-ID 27-00046.000	06-05-06	HOMESITE VALUE LISTED BELOW 8,750 26,370	35,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,369.31 -312.09 1,057.22 -105.72 -22.42 929.08 929.08 929.08	PAID	1,369.31 -312.09 1,057.22 -105.72 -22.42 929.08 929.08 929.08				PAID
SEARS RONALD W & J DOUGLAS 1/2 TRUSTEE 1/2 15561 ST RT 41 JEFFERSONVILLE OH 43128	1-35 1293	34.000A AG DIST 06/08 AGR 110 AUV (TAX LAND 35,700) 3,040 00	3,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.55 -22.92 77.63 -7.76 69.87 69.87 69.87	PAID	100.55 -22.92 77.63 -7.76 69.87 69.87 69.87				PAID
69.87 02-13-06 69.87 PARCEL-ID 27-00150.000	06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	100.55 -22.92 77.63 -7.76	PAID	100.55 -22.92 77.63 -7.76				PAID
SEXTON JOSEPH & HOPE JT LIVES 10950 FOODY ROAD LONDON OH 43140	1-168 A 3983	2.755A RES 510 12,030 36,980	49,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,621.01 -369.45 1,251.56 -125.16		1,621.01 -369.45 1,251.56 -125.16				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
1051.97 02-01-06 1051.97	06-16-06			NET TAXES CURR S.A. C160101035	1,034.00 17.97		1,034.00 17.97				
PARCEL-ID 27-00171.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,051.97 1,051.97	PAID	1,051.97 1,051.97	PAID			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153	1-106 1310 1248 ETC	61.810A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	194.81 -44.40 150.41		194.81 -44.40 150.41				
164.58 02-01-06 164.58	06-16-06	AUV (TAX LAND 64,900) 5,890 00		10 PCT ROLLBACK NET TAXES CURR S.A. C160101035	-15.04 135.37 29.21		-15.04 135.37 29.21				
PARCEL-ID 27-00173.000				**TOTAL TAXES DUE AMOUNT COLLECTED	164.58 164.58	PAID	164.58 164.58	PAID			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153	1-129 1310 713 106.230A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	265.92 -60.61 205.31		265.92 -60.61 205.31				
184.78 02-01-06 184.78	06-16-06	AUV (TAX LAND 111,540) 8,040 00		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.53 184.78 184.78 184.78	PAID	-20.53 184.78 184.78 184.78	PAID			
PARCEL-ID 27-00174.000											
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153	1-118-A 1310 713 48.00A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	57.55 -13.12 44.43		57.55 -13.12 44.43				
39.99 02-01-06 39.99	06-16-06	AUV (TAX LAND 50,400) 1,740 00		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.44 39.99 39.99 39.99	PAID	-4.44 39.99 39.99 39.99	PAID			
PARCEL-ID 27-00175.000											
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153	L EST E1-118 1310-1362 261.60A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,118.64 -710.79 2,407.85		3,118.64 -710.79 2,407.85				
2177.85 02-01-06 2177.85	06-16-06	AUV (TAX LAND 290,080) 35,990 58,300 94,290		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035	-240.79 -31.26 2,135.80 42.05		-240.79 -31.26 2,135.80 42.05				
PARCEL-ID 27-00169.000		HOMESITE VALUE LISTED BELOW 8,750 40,220 48,970		**TOTAL TAXES DUE AMOUNT COLLECTED	2,177.85 2,177.85	PAID	2,177.85 2,177.85	PAID			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER RD SOUTH SOLON OHIO 43153	L E 1-121 1310 ETC 196.214A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	496.46 -113.15 383.31		496.46 -113.15 383.31				
357.35 02-01-06 357.35	06-16-06	AUV (TAX LAND 206,050) 15,010 00		10 PCT ROLLBACK NET TAXES CURR S.A. C160101035	-38.33 344.98 12.37		-38.33 344.98 12.37				
PARCEL-ID 27-00166.000				**TOTAL TAXES DUE AMOUNT COLLECTED	357.35 357.35	PAID	357.35 357.35	PAID			
SMITH BETTY L ESTATE 12838 ST RT 41 NW JEFFERSONVILLE OH 43128	1-137 7567 7890 17.56A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	78.06 -17.79 60.27		78.06 -17.79 60.27				
108.48 02-02-06		AUV (TAX LAND 18,440) 2,360 00		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.03 54.24 54.24 54.24	PAID	-6.03 54.24 54.24 54.24	PAID			
PARCEL-ID 27-00178.000											
SMITH DOROTHY A 151 COUNTRYWIDE	1-142 1244 14.984A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	981.67 -223.74 757.93		981.67 -223.74 757.93				
		AUV (TAX LAND 24,470) 9,440 20,240 29,680		10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW	-75.79 -16.79		-75.79 -16.79				

TAX RATE 66.15
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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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								
556.20 01-30-06 556.20 PARCEL-ID 27-00179.000	06-06-06	8,750 17,550	26,300	HMST RED 2- 3300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-109.15 556.20 556.20 556.20	PAID	-109.15 556.20 556.20 556.20	PAID			
SMITH DOROTHY A ETAL MARTY MACE 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164 1011.13 01-18-06 1011.13 PARCEL-ID 27-00147.000	05-30-06	1-157 1241 196.300A AUV (TAX LAND 213,820) 23,150 21,040 44,190 HOMESITE VALUE LISTED BELOW 8,750 19,250 28,000	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,461.58 -333.12 1,128.46 -112.85 -17.88 997.73 13.40 1,011.13 1,011.13	PAID	1,461.58 -333.12 1,128.46 -112.85 -17.88 997.73 13.40 1,011.13 1,011.13	PAID			
SMITH FRANCES E 1/2 & DAVID L 1/2 130 W MOUND BOX 402 SO CHARLESTON OH 45366 229.84 01-20-06 PARCEL-ID 27-00177.000	06-20-06	1-2 8227 46.399A AUV (TAX LAND 48,720) 5,000 00 5,000	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	165.38 -37.69 127.69 -12.77 114.92 114.92 114.92	PAID	165.38 -37.69 127.69 -12.77 114.92 114.92 114.92	PAID			
SMITH VERNON M 261 NATIONAL CITY MTG 1519.53 02-10-06 1519.53 PARCEL-ID 27-00218.000	06-20-06	1-60B 5706 1.126A 10,370 57,540 67,910 HOMESITE VALUE LISTED BELOW 10,240 54,350 64,590	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,246.12 -511.93 1,734.19 -173.42 -41.24 1,519.53 1,519.53 1,519.53	PAID	2,246.12 -511.93 1,734.19 -173.42 -41.24 1,519.53 1,519.53 1,519.53	PAID			
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS 13270 FRALICK RD SOUTH SOLON OH 43153 85.04 02-06-06 PARCEL-ID 27-00018.006	06-20-06	1-172G 1238 1362 38.6019A AUV (TAX LAND 40,530) 1,850 00 1,850	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.19 -13.95 47.24 -4.72 42.52 42.52 42.52	PAID	61.19 -13.95 47.24 -4.72 42.52 42.52 42.52	PAID			
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS JT LVS 13270 FRALICK RD SOUTH SOLON OH 43153 7.82 02-06-06 PARCEL-ID 27-00018.004	06-20-06	1-172-E 1238 1362 4.0608A AUV (TAX LAND 4,260) 170 00 170	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.62 -1.28 4.34 -.43 3.91 3.91 3.91	PAID	5.62 -1.28 4.34 -.43 3.91 3.91 3.91	PAID			
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS JT LIVES 13270 FRALICK RD SOUTH SOLON OH 43153 3600.06 02-06-06 PARCEL-ID 27-00207.000	06-20-06	1-172 A 1238 1362 20.000A AUV (TAX LAND 28,700) 9,640 68,680 78,320	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,590.43 -590.40 2,000.03 -200.00 1,800.03 1,800.03 1,800.03	PAID	2,590.43 -590.40 2,000.03 -200.00 1,800.03 1,800.03 1,800.03	PAID			
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017 88.70 01-18-06	06-20-06	1-172-D 1238 1362 35.9392A AUV (TAX LAND 37,740) 1,930 00 1,930	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	63.83 -14.55 49.28 -4.93 44.35		63.83 -14.55 49.28 -4.93 44.35				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00018.003 SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017 70.80 01-18-06	1-172H 1238	1362 30.621A AGR 100 AUV (TAX LAND 32,150) 1,540 00 1,540		**TOTAL TAXES DUE AMOUNT COLLECTED 44.35 44.35	44.35	PAID	44.35 44.35	PAID			
PARCEL-ID 27-00018.007 SPEARS THOMAS E & ELEANOR P LII FE ESTATE 10660 FOODY RD SW LONDON OH 43140 939.00 02-15-06 939.00	1-168 3983	55.6753AC AGR 111 AUV (TAX LAND 67,210) 12,460 29,240 41,700 HOMESITE VALUE LISTED BELOW 8,750 21,620 30,370		**TOTAL TAXES DUE AMOUNT COLLECTED 35.40 35.40	35.40	PAID	35.40 35.40	PAID			
PARCEL-ID 27-00180.000 STAFFAN ROY E & PHYLLIS R JT LIVES 6825 ST RT 323 SOUTH SOLON OH 43153 COMB PER RQST OF OWNER 012304 1641.11 01-26-06 1641.11	1-41A 8582	6.00AC RES 510 15,360 57,840 73,200 HOMESITE VALUE LISTED BELOW 10,240 54,350 64,590		**TOTAL TAXES DUE AMOUNT COLLECTED 939.00 939.00	939.00	PAID	939.00 939.00	PAID			
PARCEL-ID 27-00181.000 STOKES TWP TRUSTEES JEAN CLEMANS, CLERK 14565 MOON RD SOUTH SOLON OH 43153 30.18 02-13-06		SPECIAL ASSESSMENT ONLY RES 500		**TOTAL TAXES DUE AMOUNT COLLECTED 15.09 15.09	15.09	PAID	15.09 15.09	PAID			
PARCEL-ID 27-00183.000 STORY STEVEN E 018 FIRST AMERICA 04-26-05 TRNSF TO 27-00097.000 JT LIVES		00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00		.00 .00				
PARCEL-ID 27-00097.000 STORY STEVEN E & KIRBY KAREN M JT LIVES 13122 FRALICK RD SOUTH SOLON OH 43153 04-26-05 TRNSF FROM 27-00097.000 1949.86 12-30-05	1-174 1238	1362 19.742A AGR 111 AUV (TAX LAND 28,430) 9,690 33,870 43,560 HOMESITE VALUE LISTED BELOW 8,750 32,300 41,050		**TOTAL TAXES DUE AMOUNT COLLECTED 974.93 974.93	974.93	PAID	974.93 974.93	PAID			
PARCEL-ID 27-00097.000 STOUGHTON ROBERT L 14931 BOOKWALTER RD SW SO SOLON OH 43153 1169.83 02-07-06 1169.83	1-131 1093	713 353.5761A AGR 111 AUV (TAX LAND 378,950) 32,010 16,730 48,740 HOMESITE VALUE LISTED BELOW 8,750 14,900 23,650		**TOTAL TAXES DUE AMOUNT COLLECTED 62.91 62.91	62.91		62.91 62.91				

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
PARCEL-ID 27-00153.000					CURR S.A. C160101052 **TOTAL TAXES DUE AMOUNT COLLECTED	1.83 1,169.83 1,169.83	PAID	1.83 1,169.83 1,169.83	PAID			
SUMMERS KEVIN 11980 SELSOR MOON ROAD SOUTH SOLON, OH 43153 726.72 02-15-06 726.72	1-85 5719-5720	154.630A AGR 111 AUV (TAX LAND 170,060) 18,820 10,080 28,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	955.87 -217.86 738.01 -73.80 664.21 62.51 726.72 726.72	PAID	955.87 -217.86 738.01 -73.80 664.21 62.51 726.72 726.72	PAID			
PARCEL-ID 27-00011.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	517.62 -117.97 399.65 -39.97 359.68 359.68 359.68	PAID	517.62 -117.97 399.65 -39.97 359.68 359.68 359.68	PAID			
SUNNY LANE FARMS LLC 6531 PAULLIN RD JAMESTOWN OH 45335 06-15-05 TRNSF FROM 27-00032.000 719.36 02-14-06 PARCEL-ID 27-00032.000	1-31 1450	168.80A AG DIST 05/11 AGR 199 AUV (TAX LAND 177,240) 14,720 930 15,650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES HARTMAN RICHARD J & MICHAEL W **TOTAL TAXES DUE AMOUNT COLLECTED	517.62 -117.97 399.65 -39.97 359.68 359.68 359.68	PAID	517.62 -117.97 399.65 -39.97 359.68 359.68 359.68	PAID			
PARCEL-ID 27-00032.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES HARTMAN RICHARD J & MICHAEL W **TOTAL TAXES DUE AMOUNT COLLECTED	202.75 -46.21 156.54 -15.65 140.89 140.89 140.89	PAID	202.75 -46.21 156.54 -15.65 140.89 140.89 140.89	PAID			
SUNNY LANE FARMS LLC 6531 PAULLIN RD JAMESTOWN OH 45335 06-15-05 TRNSF FROM 27-00203.000 281.78 02-14-06 PARCEL-ID 27-00203.000	1-29 5717 1293 79.959A	AG DIST 05/11 AGR 110 AUV (TAX LAND 83,960) 6,130 00 6,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES HARTMAN RICHARD J & MICHAEL W **TOTAL TAXES DUE AMOUNT COLLECTED	202.75 -46.21 156.54 -15.65 140.89 140.89 140.89	PAID	202.75 -46.21 156.54 -15.65 140.89 140.89 140.89	PAID			
PARCEL-ID 27-00203.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES HARTMAN RICHARD J & MICHAEL W **TOTAL TAXES DUE AMOUNT COLLECTED	202.75 -46.21 156.54 -15.65 140.89 140.89 140.89	PAID	202.75 -46.21 156.54 -15.65 140.89 140.89 140.89	PAID			
SWIGERT RODNEY A & SANDRA S JT LIVES 17 JAMES ST JEFFERSONVILLE OH 43128 810.72 02-14-06 PARCEL-ID 27-00206.000	1-116 1362 15.730A	RES 510 HOMESITE VALUE LISTED BELOW 25,320 10,520 35,840 10,240 10,130 20,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,185.41 -270.17 915.24 -91.52 -13.00 810.72 810.72 810.72	PAID	1,185.41 -270.17 915.24 -91.52 -13.00 810.72 810.72 810.72	81.07 *****	891.79 891.79	62106	
PARCEL-ID 27-00206.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	691.60 -157.63 533.97 -53.40 480.57 769.54 15.68 1,250.11 1,250.11	PAID	691.60 -157.63 533.97 -53.40 480.57 769.54 15.68 480.57 120.55	36.00 *****	396.02 396.02	62106	
TAYLOR PATRICIA M & JAMES M O Rourke 127 RUSSELL STREET CORNWALL N.Y. 12518 1370.66 12-30-05 PARCEL-ID 27-00125.000	1-17 9124 1293 ETC 241.503A	AGR 100 AUV (TAX LAND 253,580) 20,910 00 20,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	691.60 -157.63 533.97 -53.40 480.57 769.54 15.68 1,250.11 1,250.11	PAID	691.60 -157.63 533.97 -53.40 480.57 769.54 15.68 480.57 120.55	36.00 *****	396.02 396.02	62106	
PARCEL-ID 27-00125.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	268.57 -61.21 207.36 -20.74 186.62 170.03 356.65 356.65	PAID	268.57 -61.21 207.36 -20.74 186.62 170.03 356.65 356.65	PAID			
THOMAS ROSEN D & SHIRLEY L JT LIVES ETAL 8360 JAMESTOWN RD SOUTH CHARLESTON OH 45368 356.65 01-30-06 356.65 PARCEL-ID 27-00027.000	1-11 3642 85.030A	AGR 110 AUV (TAX LAND 89,280) 8,120 00 8,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	268.57 -61.21 207.36 -20.74 186.62 170.03 356.65 356.65	PAID	268.57 -61.21 207.36 -20.74 186.62 170.03 356.65 356.65	PAID			
PARCEL-ID 27-00027.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	53.58 -12.21 41.37 -4.14 37.23		53.58 -12.21 41.37 -4.14 37.23				
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 37.23 02-02-06 37.23	1-197 7897 16.270A	AGR 110 AUV (TAX LAND 17,080) 1,620 00 1,620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	53.58 -12.21 41.37 -4.14 37.23		53.58 -12.21 41.37 -4.14 37.23				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 QTH RED FACTOR 15.7523

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00050.000				**TOTAL TAXES DUE AMOUNT COLLECTED	37.23 37.23	PAID	37.23 37.23	PAID			
THOMPSON DANIEL L 6905 GRAPE GROVE RD SOUTH SOLON OH 43153 248.90 02-02-06 248.90	1-138-D 7897 1244 108.0865A AGR 110 AUV (TAX LAND 113,490) 10,830 00 10,830 06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	358.20 -81.64 276.56 -27.66 248.90 248.90 248.90		358.20 -81.64 276.56 -27.66 248.90 248.90	PAID			
THOMPSON DANIEL L 6905 GRAPE GROVE RD SOUTH SOLON OH 43153 76.76 02-02-06 76.76	1-138F 7897 1244 27.9839A AGR 110 AUV (TAX LAND 29,380) 3,340 00 3,340 06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.47 -25.18 85.29 -8.53 76.76 76.76 76.76		110.47 -25.18 85.29 -8.53 76.76 76.76	PAID			
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 228.22 02-02-06 228.22	1-181 7897 99.662A AGR 110 AUV (TAX LAND 104,640) 9,930 00 9,930 06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.43 -74.85 253.58 -25.36 228.22 228.22 228.22		328.43 -74.85 253.58 -25.36 228.22 228.22	PAID			
THOMPSON DWIGHT L & JOAN L 226 WOODFIELD DR EASLEY SC 29642 114.51 11-07-05 65.50	1-140 1244 40.570A AGR 199 AUV (TAX LAND 42,600) 2,170 680 2,850 02-09-06 65.50 06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	94.26 -21.48 72.78 -7.28 65.50 114.51 180.01 180.01		94.26 -21.48 72.78 -7.28 65.50 114.51 65.50 65.50	PAID			
THOMPSON DWIGHT L & JOAN L JT LIVES 226 WOODFIELD DR EASLEY SC 29642 349.39 11-07-05 210.07	1-177A 1244 101.8995A AGR 110 AUV (TAX LAND 106,980) 9,140 00 9,140 02-09-06 210.07 06-12-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	302.31 -68.90 233.41 -23.34 210.07 349.39 559.46 559.46		302.31 -68.90 233.41 -23.34 210.07 349.39 210.07 210.07	PAID			
THOMPSON JASON & LISA JT LIVES 8975 FEDERAL RD SOUTH SOLON OH 43153 619.15 04-04-06 61.92	1-25 4888 10097 ETC 1.2213A RES 510 10,460 17,230 27,690 HOMESITE VALUE LISTED BELOW 10,240 16,780 27,020 06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	915.85 -208.74 707.11 -70.71 -17.25 619.15 681.07 619.15 619.15	61.92	915.85 -208.74 707.11 -70.71 -17.25 619.15 681.07 1,300.22 681.07	PAID	681.07	62106	
THOMPSON JEANETTE E 8686 FEDERAL ROAD SOUTH SOLON OH 43153	1-18 A 9226 10097 ETC 153.400 AGR 111 AUV (TAX LAND 168,770) 25,790 19,770 45,560 HOMESITE VALUE LISTED BELOW 8,750 18,330 27,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,506.90 -343.45 1,163.45 -116.35 -17.29 1,029.81 1,029.81	PAID	1,506.90 -343.45 1,163.45 -116.35 -17.29 1,029.81 1,029.81	PAID			

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1029.81 02-14-06 1029.81 PARCEL-ID 27-00182.000	06-20-06			AMOUNT COLLECTED	1,029.81		1,029.81				
THOMPSON RAMONA 1432 E POSSUM RD SPRINGFIELD OH 45502	1-19 5717 5725 ETC	25.240A AGR 111		GROSS REAL ESTATE	1,588.59		1,588.59				
		AUV (TAX LAND 41,900)		TAX REDUCTION	-362.07		-362.07				
1103.87 02-08-06 1103.87 PARCEL-ID 27-00161.000	06-14-06		48,030	SUBTOTAL	1,226.52		1,226.52				
		19,510 28,520		10 PCT ROLLBACK	-122.65		-122.65				
				NET TAXES	1,103.87		1,103.87				
				**TOTAL TAXES DUE	1,103.87	PAID	1,103.87	PAID			
				AMOUNT COLLECTED	1,103.87		1,103.87				
THOMPSON RAMONA 1432 E POSSUM RD SPRINGFIELD OH 45502	1-9A 9226 20097 ETC	51.027A AGR 110		GROSS REAL ESTATE	131.31		131.31				
		AUV (TAX LAND 53,580)		TAX REDUCTION	-29.93		-29.93				
91.24 02-08-06 91.24 PARCEL-ID 27-00191.001	06-14-06		3,970	SUBTOTAL	101.38		101.38				
		3,970 00	3,970	10 PCT ROLLBACK	-10.14		-10.14				
				NET TAXES	91.24		91.24				
				**TOTAL TAXES DUE	91.24	PAID	91.24	PAID			
				AMOUNT COLLECTED	91.24		91.24				
THOMPSON RAMONA YS 1432 E POSSUM RD SPRINGFIELD OH 45502	1-183 6347 3647 75.50A	AGR 110		GROSS REAL ESTATE	238.47		238.47				
		AUV (TAX LAND 79,280)		TAX REDUCTION	-54.35		-54.35				
165.71 02-08-06 165.71 PARCEL-ID 27-00152.000	06-14-06		7,210	SUBTOTAL	184.12		184.12				
		7,210 00	7,210	10 PCT ROLLBACK	-18.41		-18.41				
				NET TAXES	165.71		165.71				
				**TOTAL TAXES DUE	165.71	PAID	165.71	PAID			
				AMOUNT COLLECTED	165.71		165.71				
THOMPSON W ROGER 1432 E POSSUM RD SPRINGFIELD OH 45502	1-183-A 6347 3647 143.86A	AGR 110		GROSS REAL ESTATE	415.42		415.42				
		AUV (TAX LAND 151,050)		TAX REDUCTION	-94.68		-94.68				
310.60 02-08-06 310.60 PARCEL-ID 27-00152.001	06-14-06		12,560	SUBTOTAL	320.74		320.74				
		12,560 00	12,560	10 PCT ROLLBACK	-32.07		-32.07				
				NET TAXES	288.67		288.67				
				CURR S.A. C160101020	21.93		21.93				
				**TOTAL TAXES DUE	310.60	PAID	310.60	PAID			
				AMOUNT COLLECTED	310.60		310.60				
TRUETT SUSAN 14160 SO CHARLESTON-CHILL SOUTH SOLON OH 43153	1-139 1244 .750A	RES 510		GROSS REAL ESTATE	710.78		710.78				
		HOMESITE VALUE LISTED BELOW		TAX REDUCTION	-162.00		-162.00				
480.18 02-15-06 480.18 PARCEL-ID 27-00202.000	06-12-06		21,490	SUBTOTAL	548.78		548.78				
		9,600 11,890	21,490	10 PCT ROLLBACK	-54.88		-54.88				
		9,600 11,890	21,490	2 1/2 PCT ROLLBACK	-13.72		-13.72				
				NET TAXES	480.18		480.18				
				**TOTAL TAXES DUE	480.18	PAID	480.18	PAID			
				AMOUNT COLLECTED	480.18		480.18				
TRUSTEES OF STOKES TOWNSHIP JOAN CLEMAN, CLERK 14565 MOON ROAD SOUTH SOLON OH 43153	SPECIAL ASSESSMENT ONLY	RES 500		CURR S.A. C160101100	1.00		1.00				
				**TOTAL TAXES DUE	1.00	PAID	1.00	PAID			
2.00 02-13-06 PARCEL-ID 27-00241.000			00	AMOUNT COLLECTED	1.00		1.00				
TUCK THEO M & THOMAS E JT LIVE S SPRING CREEK FARM PO BOX 580 CEDARVILLE OH 45314	1-184 7897 7899 ETC	147.500A AGR 110		GROSS REAL ESTATE	447.84		447.84				
		AUV (TAX LAND 154,880)		TAX REDUCTION	-102.07		-102.07				
311.19 02-03-06 311.19 PARCEL-ID 27-00134.000	06-06-06		13,540	SUBTOTAL	345.77		345.77				
		13,540 00	13,540	10 PCT ROLLBACK	-34.58		-34.58				
				NET TAXES	311.19		311.19				
				**TOTAL TAXES DUE	311.19	PAID	311.19	PAID			
				AMOUNT COLLECTED	311.19		311.19				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2005
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00193.000				AMOUNT COLLECTED	1,378.66		1,378.66				
VALLERY E CARL & SHARON C JT LIVES 10640 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153	1-192 3674 ETC	107.000A	AGR 111	GROSS REAL ESTATE	1,300.84		1,300.84				
		AUV (TAX LAND 120,050)		TAX REDUCTION	-296.48		-296.48				
		19,650	19,680	SUBTOTAL	1,004.36		1,004.36				
			39,330	10 PCT ROLLBACK	-100.44		-100.44				
903.92 02-07-06 903.92	06-09-06			NET TAXES	903.92		903.92				
PARCEL-ID 27-00196.000				**TOTAL TAXES DUE	903.92	PAID	903.92	PAID			
VALLERY EDWIN L 10665 CHAS CHILLICOTHE SW SOUTH SOLON OHIO 43153	1-80 9216 9811 5982	212.160A	AGR 111	GROSS REAL ESTATE	2,157.48		2,157.48				
		AUV (TAX LAND 230,470)		TAX REDUCTION	-491.72		-491.72				
		26,800	38,430	SUBTOTAL	1,665.76		1,665.76				
		HOMESITE VALUE LISTED BELOW	65,230	10 PCT ROLLBACK	-166.58		-166.58				
		8,750	30,350	2 1/2 PCT ROLLBACK	-24.96		-24.96				
1557.21 02-15-06 1557.21	06-20-06		39,100	NET TAXES	1,474.22		1,474.22				
				CURR S.A. C160101099	26.98		26.98				
				CURR S.A. C160101035	56.01		56.01				
PARCEL-ID 27-00194.000				**TOTAL TAXES DUE	1,557.21	PAID	1,557.21	PAID			
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153	1-166 A 1238 1362	2.000A	RES 500	GROSS REAL ESTATE	298.01		298.01				
		AUV (TAX LAND 136,020)		TAX REDUCTION	-67.92		-67.92				
		9,010	00	SUBTOTAL	230.09		230.09				
			9,010	10 PCT ROLLBACK	-23.01		-23.01				
207.08 02-15-06 207.08	06-20-06			NET TAXES	207.08		207.08				
PARCEL-ID 27-00010.000				**TOTAL TAXES DUE	207.08	PAID	207.08	PAID			
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153	1-166 1238 1362	107.541A	AGR 111	GROSS REAL ESTATE	3,870.77		3,870.77				
		AUV (TAX LAND 136,020)		TAX REDUCTION	-882.21		-882.21				
		31,720	85,310	SUBTOTAL	2,988.56		2,988.56				
		HOMESITE VALUE LISTED BELOW	117,030	10 PCT ROLLBACK	-298.86		-298.86				
		8,750	57,960	2 1/2 PCT ROLLBACK	-42.59		-42.59				
2647.11 02-15-06 2647.11	06-20-06		66,710	NET TAXES	2,647.11		2,647.11				
PARCEL-ID 27-00045.000				**TOTAL TAXES DUE	2,647.11	PAID	2,647.11	PAID			
VALLERY JOHN R & CLAUDIA K TRUISTEEES 10127 SOUTH CHARLESTON PK SOUTH CHARLESTON OH 45368	1-188A 6347 7899 ETC	100.00AC	AGR 199	GROSS REAL ESTATE	349.27		349.27				
		AUV (TAX LAND 105,000)		TAX REDUCTION	-79.60		-79.60				
		9,950	610	SUBTOTAL	269.67		269.67				
			10,560	10 PCT ROLLBACK	-26.97		-26.97				
385.73 01-24-06 385.73	06-09-06			NET TAXES	242.70		242.70				
PARCEL-ID 27-00195.001				CURR S.A. C160101020	143.03		143.03				
VALLERY MARION L & DEBORAH E TRUISTEEES 1515 SELSOR MOON ROAD LONDON OH 43140	1-188 6347 7899 ETC	100.00	AGR 111	**TOTAL TAXES DUE	385.73	PAID	385.73	PAID			
		AUV (TAX LAND 113,750)		AMOUNT COLLECTED	385.73		385.73				
		18,150	38,790	GROSS REAL ESTATE	1,883.29		1,883.29				
		HOMESITE VALUE LISTED BELOW	56,940	TAX REDUCTION	-429.23		-429.23				
		8,750	25,620	SUBTOTAL	1,454.06		1,454.06				
			34,370	10 PCT ROLLBACK	-145.41		-145.41				
1328.61 02-15-06 1328.61	06-20-06			2 1/2 PCT ROLLBACK	-21.94		-21.94				
PARCEL-ID 27-00195.000				NET TAXES	1,286.71		1,286.71				
VALLERY MARION L & DEBORAH E TRUISTEEES 1515 SELSOR MOON ROAD LONDON OHIO 43140	1-167 9032 540 ETC	285.809A	AGR 111	CURR S.A. C160101020	41.90		41.90				
		AUV (TAX LAND 307,790)		**TOTAL TAXES DUE	1,328.61	PAID	1,328.61	PAID			
		30,520	40,030	AMOUNT COLLECTED	1,328.61		1,328.61				
		HOMESITE VALUE LISTED BELOW	70,550	GROSS REAL ESTATE	2,333.44		2,333.44				
				TAX REDUCTION	-531.83		-531.83				
				SUBTOTAL	1,801.61		1,801.61				
				10 PCT ROLLBACK	-180.16		-180.16				
				2 1/2 PCT ROLLBACK	-24.52		-24.52				

TAX RATE 66.15
 A/R RED FACTOR 22.7916
 OTH RED FACTOR 15.7523

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1596.93 02-15-06 1596.93 PARCEL-ID 27-00197.000 VALLERY MICHAEL S & LAURA L JTL LIVES 14571 DORN RD LONDON OH 43140	8,750 06-20-06	29,650	38,400	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.93 1,596.93 1,596.93	PAID	1,596.93 1,596.93 1,596.93	PAID			
369.34 02-14-06 369.34 PARCEL-ID 27-00193.001 VAN BOERDONK ANTONETTA J A AUTONETTA VAN BOERDONK 14550 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153	11,740 06-13-06	4,330	16,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	531.52 -121.14 410.38 -41.04 369.34 369.34 369.34	PAID	531.52 -121.14 410.38 -41.04 369.34 369.34 369.34	PAID			
17.47 02-02-06 17.47 PARCEL-ID 27-00216.001 VECTREN ENERGY DELIVERY OF OHIO INC ONE VECTREN SQUARE EVANSVILLE OH 47702	760 06-20-06	00	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.14 -5.73 19.41 -1.94 17.47 17.47 17.47	PAID	25.14 -5.73 19.41 -1.94 17.47 17.47 17.47	PAID			
622.80 02-15-06 622.80 PARCEL-ID 27-00242.000 VILLAGE OF SOUTH SOLON P O BOX 360 SOUTH SOLON OH 43153	00 06-19-06	18,830	18,830	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	622.80 622.80 622.80 622.80	PAID	622.80 622.80 622.80 622.80	PAID			
255.56 01-26-06 255.56 PARCEL-ID 27-00228.001 WALNUT CANAL PROPERTIES LIMITED 340 HILL RD NORTH PICKERINGTON OH 43147	11,120 06-14-06	00	11,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	367.79 -83.83 283.96 -28.40 255.56 255.56 255.56	PAID	.00 -.00 .00 -.00 .00 .00 .00				
1564.93 02-09-06 1564.93 PARCEL-ID 27-00012.000 WATERS DWAIN D & DORIS E TRUST TEES OF WATERS FAMILY TRUST 11435 ST RT 41 SOUTH SOLON OHIO 43153	8,750 06-14-06	17,800	26,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,984.17 -452.22 1,531.95 -153.20 -16.95 1,361.80 203.13 1,564.93 1,564.93	PAID	-367.79 -83.83 -28.40 1,984.17 -452.22 1,531.95 -153.20 -16.95 1,361.80 203.13 1,564.93 1,564.93	PAID			
982.82 02-10-06 982.82 PARCEL-ID 27-00217.000 WATERS DWAIN D & DORIS E TRUST TEES OF WATERS FAMILY TRUST 11435 ST RT 41 SOUTH SOLON OHIO 43153	8,750 06-16-06	33,760	42,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,445.71 -329.50 1,116.21 -111.62 -27.14 977.45 5.37 982.82 982.82	PAID	1,445.71 -329.50 1,116.21 -111.62 -27.14 977.45 5.37 982.82 982.82	PAID			

