EXHIBIT C

Franklin County Treasurer Edward J Leonard

generated on 1/20/2009 10:02:17 AM EST

Tax Information

Scroll down to view Payment Information

cel ID Address -236468-00 3232 TOLLCROSS DR			Index Order Parcel ID		Card(s	
		Edward J Leor	nard Franklin C	County Treasurer		
	R	REAL ESTATE TA	X AND PAYME	NT INFORMATIO	N	
Current Owner(s) PERSINGER WILLIAM				Full Rate	107.450000	
PERSINGER BONNIE S				Reduction	0.35467900	
				Factor		
Billing Name INDYMAC BANK HOMELOAN SRV				Effective Rate		9.339779
FIRST AMERICAN RE TAX SRV 1721 MOON LAKE BLVD #400 HOFFMAN ESTATES, IL 60169				Tax District		LUMBUS- RD C.S.D.
				CDQ Year	MILLIAND C.S.D.	
	JITPIAN EST	TATES, IE 00105		Tax Lien Flag		
Assessed Value				Annual Tax	\$5,646.78	
Land \$17,500						
Impro	vements	\$75,570				
	Total	\$93,070				
		Curre	nt Year Tax	x Detail		
	Prior	Prior-Adj	1 ST Half	1 ST Adj	2 ND Half	2 ND Adj
Orig Tax	\$0.00	\$0.00	\$5,000.19	\$0.00	\$5,000.19	\$0.00
Reduction			\$1,773.46	\$0.00	\$1,773.46	\$0.00
Subtotal	\$0.00		\$3,226.73		\$3,226.73	
10% RB			\$322.67	\$0.00	\$322.67	\$0.00
2.5% RB			\$80.67	\$0.00	\$80.67	\$0.00
Homestead CR			\$0.00	\$0.00	\$0.00	\$0.00
Net Total	\$0.00		\$2,823.39		\$2,823.39	
Penalty / Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chrg	\$0.00	40.00	\$2,823.39	Ψ0.00	\$2,823.39	φσ.σσ
RE Paid	\$0.00		\$2,823.39		\$0.00	
SA Chrg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$0.00		\$0.00	
Total Owed Total Paid	\$0.00		\$2,823.39		\$2,823.39	¢2 922 20
Balance Due	\$0.00 \$0.00		\$2,823.39 \$0.00		\$0.00 \$2,823.39	\$2,823.39
Future Charge	φ0.00	\$0.00	φ0.00	\$0.00	\$2,023.33	\$0.00
Future Paid		\$0.00		\$0.00		\$0.00
		Detail of	Special As	sessment		
	Prior	Prior-Adj	1 ST Half	1 ST Adj	2 ND Half	2 ND Adi
	11101	_	Records Fo	•	2 11011	2 Auj
		700	Records Fo	ини		
		Future assess	sment charges	are not listed.		
		-	nent Inforn			
Date	Half	Proj	Prior	1 ST Half	2 ND Half	Surplus
01/16/09	1-08		\$0.00	\$2,823.39	\$0.00	\$0.00
06/13/08	2-07		\$0.00	\$0.00	\$2,481.63	\$0.00
03/04/08	2-07		\$0.00	\$2,729.79	\$0.00	\$0.00
06/14/07	2-06 1-06		\$0.00 \$0.00	\$0.00 \$2.477.28	\$2,477.28 \$0.00	\$0.00 \$0.00
01/19/07	1-06		\$0.00	\$2,477.28	\$0.00	\$0.00

Payments received will not show paid until posted

Data updated on 01/19/2009