

TAX RATE 65.00
 A/R RED FACTOR 32.5633
 OTH RED FACTOR 28.9613

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 562

| OWNER'S NAME MAILING ADDRESS | LAND | IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|--------------|-------------|---------------|---|--|--|--------------|------------------|-----------|------|
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | | |
| | | | FIRST TAXES | HALF PAID | SECOND TAX | | HALF PAID | | TOTAL DELINQUENT | | |
| AEP COMMUNICATIONS LLC 1 RIVERSIDE PLAZA COLUMBUS OH 43215-2373 | 3 | 00 | 00 | P/U 880 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | .00 .00 | | | | |
| PARCEL-ID 06-00028.000 | | | | | | | | | | | |
| AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 | | 00 | 10,890 | P/U 880 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 353.93 353.93 353.93 353.93 | 353.93 353.93 353.93 353.93 | PAID PAID | | | |
| 353.93 02-13-04 353.93 | | | | 06-21-04 | | | | | | | |
| PARCEL-ID 06-00027.000 | | | | | | | | | | | |
| BERNARD GORDON E & FRANCES W T LIVES 7725 AHWENASA LN CINCINNATI OH 45243 | 5-8 7560 | 12067 1216 | 309.06A | AGR 111 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,858.38 -930.78 1,927.60 -192.76 1,734.84 1,734.84 1,734.84 | 2,858.38 -930.78 1,927.60 -192.76 1,734.84 1,734.84 1,734.84 | PAID | | | |
| 3469.68 02-04-04 | | | | | | | | | | | |
| PARCEL-ID 06-00003.000 | | | | | | | | | | | |
| BERNARD GORDON E & FRANCES W T LIVES 7725 AHWENASA LN CINCINNATI OH 45243 | 5-9 12067 | 12166 ETC | 86.51A | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101174 **TOTAL TAXES DUE AMOUNT COLLECTED | 450.13 -146.58 303.55 -30.36 273.19 85.42 358.61 358.61 | 450.13 -146.58 303.55 -30.36 273.19 85.42 358.61 358.61 | PAID PAID | | | |
| 717.22 02-04-04 | | | | | | | | | | | |
| PARCEL-ID 06-00004.000 | | | | | | | | | | | |
| CROSSLEY KEVIN W & JULIE R LIVES 091 WELLS FARGO | 5-7-A 12067 | 12176 2.00A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,812.53 -590.22 1,222.31 -122.23 -30.08 1,070.00 1,070.00 1,070.00 | 1,812.53 -590.22 1,222.31 -122.23 -30.08 1,070.00 1,070.00 1,070.00 | PAID PAID | | | |
| 1070.00 01-30-04 1070.00 | | | | 06-21-04 | | | | | | | |
| PARCEL-ID 06-00016.001 | | | | | | | | | | | |
| FAUVER LILLIAN M 3619 GREEN LANE RD LONDON OHIO 43140 | 5-5 12144 | 12145 35.39A | | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 168.35 -54.82 113.53 -11.35 102.18 102.18 102.18 | 168.35 -54.82 113.53 -11.35 102.18 102.18 102.18 | PAID PAID | | | |
| 102.18 02-02-04 102.18 | | | | 06-08-04 | | | | | | | |
| PARCEL-ID 06-00002.000 | | | | | | | | | | | |
| FINKE RANDALL D & ELIZABETH M 1283 SR 29 NE | 5-2H 8767 | ETC 20.0107A | | AGR 111 | GROSS REAL ESTATE TAX REDUCTION | 1,656.53 -539.42 | 1,656.53 -539.42 | | | | |

TAX RATE 65.00
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON
 TAX DISTRICT 06 - DEERCREEK TWP - JONATHAN ALDER SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 563

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|---|-------------------|-------------------|---|--|---------|--|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| LONDON OH 43140 980.06 01-28-04 PARCEL-ID 06-00024.001 | AUV (TAX LAND 23,720) 10,930 HOMESITE VALUE LISTED BELOW 8,750 | 40,040 37,500 | 50,970 46,250 | SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,117.11 -111.71 -25.34 980.06 980.06 980.06 | PAID | 1,117.11 -111.71 -25.34 980.06 980.06 980.06 | PAID | | | |
| HAHN DONALD L & TERI A 157 TRUSTCORP MTG 1083.38 02-11-04 PARCEL-ID 06-00007.000 | 5-11 12142 12153 4.7112A RES 510 12,000 HOMESITE VALUE LISTED BELOW 8,750 | 44,400 44,400 | 56,400 53,150 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,833.00 -596.89 1,236.11 -123.61 -29.12 1,083.38 1,083.38 1,083.38 | PAID | 1,833.00 -596.89 1,236.11 -123.61 -29.12 1,083.38 1,083.38 1,083.38 | PAID | | | |
| KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140 3368.71 01-27-04 PARCEL-ID 06-00024.000 | 5-2 8767 ETC 464.7302A AGR 111 AUV (TAX LAND 374,720) 66,720 HOMESITE VALUE LISTED BELOW 8,750 | 105,090 75,310 | 171,810 84,060 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101133 **TOTAL TAXES DUE AMOUNT COLLECTED | 5,583.83 -1,818.28 3,765.55 -376.56 -46.06 3,342.93 25.78 3,368.71 3,368.71 | PAID | 5,583.83 -1,818.28 3,765.55 -376.56 -46.06 3,342.93 25.78 3,368.71 3,368.71 | PAID | | | |
| OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 1545.70 02-13-04 PARCEL-ID 06-00021.000 | PUBLIC UTILITY PERSONAL P/U 880 00 47,560 47,560 | | | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,545.70 1,545.70 1,545.70 1,545.70 | PAID | 1,545.70 1,545.70 1,545.70 1,545.70 | PAID | | | |
| OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216 6450.93 02-12-04 PARCEL-ID 06-00022.000 | PUBLIC UTILITY PERSONAL P/U 880 00 198,490 198,490 | | | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 6,450.93 6,450.93 6,450.93 6,450.93 | PAID | 6,450.93 6,450.93 6,450.93 6,450.93 | PAID | | | |
| ORLETON FARMS LLC VREBA-HOFF 7601 DILLON HIGHWAY HUDSON MI 49247 EASEMENT .584A 11367.69 02-13-04 PARCEL-ID 06-00009.000 | 5-3 10189-10791 ETC 2380.66A AGR 111 AUV (TAX LAND 1898,660) 396,720 90,270 486,990 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 CURR S.A. C160101174 CURR S.A. C160101133 **TOTAL TAXES DUE AMOUNT COLLECTED | 15,827.18 -5,153.85 10,673.33 -1,067.33 9,606.00 104.50 1,337.51 319.68 11,367.69 11,367.69 | PAID | 15,827.18 -5,153.85 10,673.33 -1,067.33 9,606.00 104.50 1,337.51 319.68 11,367.69 11,367.69 | PAID | | | |
| QWEST COMMUNICATIONS CORPORATI ON QWEST COMM RIDE 1801 CALIFORNIA STREET 25TH FLOOR DENVER CO 80202 2449.53 02-09-04 PARCEL-ID 06-00026.000 | PUBLIC UTILITY P/U 880 00 75,370 75,370 | | | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,449.53 2,449.53 2,449.53 2,449.53 | PAID | 2,449.53 2,449.53 2,449.53 2,449.53 | PAID | | | |

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 06 - DEERCREEK TWP - JONATHAN ALDER SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 564

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-------------|--|-------------|--|----------------|---------|--|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| ROMAN CATHOLIC DIOCESE BISHOP OF COLS ST PATRICK CHURCH 61 SOUTH UNION STREET LONDON OHIO 43140 316.23 02-11-04 316.23 PARCEL-ID 06-00006.000 | 5-10 12153 | 12152 86.51A AGR 111 AUV (TAX LAND 76,090) 14,970 00 14,970 | | GROSS REAL ESTATE 486.53 TAX REDUCTION -158.43 SUBTOTAL 328.10 10 PCT ROLLBACK -32.81 NET TAXES 295.29 CURR S.A. C160101057 20.94 **TOTAL TAXES DUE 316.23 PAID 316.23 AMOUNT COLLECTED 316.23 A/D # 123 ADDITIONS AND REMITTERS GROSS REAL ESTATE -416.32 TAX REDUCTION -135.57 10 PCT ROLLBACK -28.08 | | | 486.53 -158.43 328.10 -32.81 295.29 20.94 316.23 PAID 316.23 316.23 | | | | |
| ROMAN CATHOLIC DIOCESE BISHOP OF COLS ST PATRICK'S CHURCH 61 S UNION ST LONDON OHIO 43140 290.73 02-11-04 290.73 PARCEL-ID 06-00007.001 | 5-11A 12141 | 12153 81.7988A AGR 100 AUV (TAX LAND 64,420) 11,190 00 11,190 | | GROSS REAL ESTATE 363.68 TAX REDUCTION -118.43 SUBTOTAL 245.25 10 PCT ROLLBACK -24.53 NET TAXES 220.72 CURR S.A. C160101174 70.01 **TOTAL TAXES DUE 290.73 PAID 290.73 AMOUNT COLLECTED 290.73 | | | 363.68 -118.43 245.25 -24.53 220.72 70.01 290.73 PAID 290.73 290.73 | | | | |
| SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 TRANSFER 3/11/93 270.25 01-30-04 270.25 PARCEL-ID 06-00005.000 | 5-1 8965 | 10927 7829 82.04A TRA CT B AGR 110 AUV (TAX LAND 78,320) 10,890 00 10,890 | | GROSS REAL ESTATE 353.93 TAX REDUCTION -115.25 SUBTOTAL 238.68 10 PCT ROLLBACK -23.87 NET TAXES 214.81 CURR S.A. C160101069 16.00 CURR S.A. C160101120 39.44 **TOTAL TAXES DUE 270.25 PAID 270.25 AMOUNT COLLECTED 270.25 A/D # 123 ADDITIONS AND REMITTERS GROSS REAL ESTATE -104.65 TAX REDUCTION -34.08 10 PCT ROLLBACK -7.06 | | | 353.93 -115.25 238.68 -23.87 214.81 16.00 39.44 270.25 PAID 270.25 270.25 | | | | |
| SCHROCK EMMETT M 2955 SR 29 NE LONDON, OH 43140 1352.96 01-30-04 1352.96 PARCEL-ID 06-00010.000 | 5-1B 8965 | 10927 ETC 5.00 A T TRACT Z AGR 111 AUV (TAX LAND 12,690) 9,040 59,550 68,590 | | GROSS REAL ESTATE 2,229.18 TAX REDUCTION -725.89 SUBTOTAL 1,503.29 10 PCT ROLLBACK -150.33 NET TAXES 1,352.96 CURR S.A. C160101120 1,352.96 **TOTAL TAXES DUE 1,352.96 PAID 1,352.96 AMOUNT COLLECTED 1,352.96 | | | 2,229.18 -725.89 1,503.29 -150.33 1,352.96 1,352.96 1,352.96 PAID 1,352.96 1,352.96 | | | | |
| SCHROCK EMMETT M 2955 SR 29 NE LONDON, OH 43140 06-05-03 SPLIT TO 06-00011.000 06-05-03 SPLIT TO 06-00011.001 PARCEL-ID 06-00011.000 | | 00 00 00 | | **TOTAL TAXES DUE .00 | | | .00 | | | | |
| SCHROCK EMMETT M 2955 SR 29 NE LONDON, OH 43140 06-05-03 SPLIT FROM 06-00011.000 25.06 01-30-04 25.06 PARCEL-ID 06-00011.000 | 5-1C 8965 | 10927 9.936A TRACT Z TRACT Z AGR 110 AUV (TAX LAND 7,830) 1,270 00 1,270 | | GROSS REAL ESTATE 41.28 TAX REDUCTION -13.44 SUBTOTAL 27.84 10 PCT ROLLBACK -2.78 NET TAXES 25.06 CURR S.A. C160101120 25.06 **TOTAL TAXES DUE 25.06 PAID 25.06 AMOUNT COLLECTED 25.06 | | | 41.28 -13.44 27.84 -2.78 25.06 25.06 25.06 PAID 25.06 25.06 | | | | |

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 MADISON TAX DISTRICT 06 - DEERCREEK TWP - JONATHAN ALDER SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 565

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---------------------|---------------------|----------------|---|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 | 5-1-E 8965 | 10967 ETC | 12.00A AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 46.15 -15.03 31.12 -3.11 28.01 28.01 28.01 | | 46.15 -15.03 31.12 -3.11 28.01 28.01 28.01 | | | | |
| 06-05-03 SPLIT FROM 06-00011.00 28.01 01-30-04 28.01 PARCEL-ID 06-00011.001 | 00 SCHROCK EMMETT M | | | | | PAID | | PAID | | | |
| SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 | 5-1A 8965 | 10967 66.079A TRACT | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 260.00 -84.66 175.34 -17.53 157.81 157.81 157.81 | | 260.00 -84.66 175.34 -17.53 157.81 157.81 157.81 | | | | |
| 157.81 01-30-04 157.81 PARCEL-ID 06-00012.000 | 04-12-04 | | | | | PAID | | PAID | | | |
| SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 | 5-13B 1333 | 49.343A TRACT 0 | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101069 **TOTAL TAXES DUE AMOUNT COLLECTED | 141.05 -45.93 95.12 -9.51 85.61 22.08 107.69 107.69 | | 141.05 -45.93 95.12 -9.51 85.61 22.08 107.69 107.69 | | | | |
| 107.69 01-30-04 107.69 PARCEL-ID 06-00015.002 | 06-16-04 | | | | | PAID | | PAID | | | |
| SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 | 5-2A 8767 ETC | 2.454A TRACT N | AGR 111 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 680.23 -221.51 458.72 -45.87 412.85 412.85 412.85 | | 680.23 -221.51 458.72 -45.87 412.85 412.85 412.85 | | | | |
| 412.85 01-30-04 412.85 PARCEL-ID 06-00023.000 | 06-16-04 | | | | | PAID | | PAID | | | |
| SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 | 5-2C 8767 ETC | 3.129A TRACT P | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED | 23.08 -7.52 15.56 -1.56 14.00 2.71 16.71 16.71 | | 23.08 -7.52 15.56 -1.56 14.00 2.71 16.71 16.71 | | | | |
| 16.71 01-30-04 16.71 PARCEL-ID 06-00023.002 | 06-16-04 | | | | | PAID | | PAID | | | |
| SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 | 5-6D 8767 ETC | 262.686A TRACT J | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101069 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,306.50 -425.44 881.06 -88.11 792.95 181.28 974.23 974.23 | | 1,306.50 -425.44 881.06 -88.11 792.95 181.28 974.23 974.23 | | | | |
| 974.23 01-30-04 974.23 PARCEL-ID 06-00023.003 | 06-16-04 | | | | | PAID | | PAID | | | |
| SCHROCK EMMETT M & PAUL W CO RUSTEES 2955 ST RT 29 NE LONDON OH 43140 | 5-13A 1333 | 5.751A | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 24.38 -7.94 16.44 -1.64 14.80 14.80 14.80 | | 24.38 -7.94 16.44 -1.64 14.80 14.80 14.80 | | | | |
| 14.80 01-30-04 14.80 PARCEL-ID 06-00015.001 | 06-08-04 | | | | | PAID | | PAID | | | |
| SCHROCK EMMETT M & PAUL W CO RUSTEES 2955 ST RT 29 NE | 5-2B 8767 ETC | 36.366A TRACT E | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 154.38 -50.27 104.11 | | 154.38 -50.27 104.11 | | | | |

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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 566

06 - DEERCREEK TWP - JONATHAN ALDER SD

07/13/04

566

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|--------------------|---|-----------|-------------|---|--|-------------------------|--|---------|------------------|-----------|------|
| | | IMPROVEMENTS | | | | | | | | | | |
| LONDON OH 43140 | 4,750 | | 00 | 4,750 | 10 PCT ROLLBACK NET TAXES | -10.41 93.70 | | -10.41 93.70 | | | | |
| 93.70 01-30-04 PARCEL-ID 06-00023.001 | 06-08-04 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 93.70 93.70 | PAID | 93.70 93.70 | PAID | | | |
| SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 | 5-1D 8965 ACT A | 10927 7829 | 12.44A TR | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 53.95 -17.57 36.38 | | 53.95 -17.57 36.38 | | | | |
| 32.74 02-10-04 PARCEL-ID 06-00005.001 | 06-21-04 | AUV (TAX LAND 2,160) 1,660 | 00 | 1,660 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -3.64 32.74 32.74 32.74 | PAID | -3.64 32.74 32.74 32.74 | PAID | | | |
| | | | | | A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK | 47.77 15.56 3.22 | ADDITIONS AND REMITTERS | 47.77 15.56 3.22 | | | | |
| SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 | 5-13 1333 | 161.820A | TRACT C | AGR 111 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,323.08 -430.84 892.24 | | 1,323.08 -430.84 892.24 | | | | |
| 1096.31 02-10-04 PARCEL-ID 06-00015.000 | 06-21-04 | AUV (TAX LAND 135,400) 31,290 | 9,420 | 40,710 | 10 PCT ROLLBACK NET TAXES CURR S.A. C160101069 **TOTAL TAXES DUE AMOUNT COLLECTED | -89.22 803.02 293.29 1,096.31 1,096.31 | PAID | -89.22 803.02 293.29 1,096.31 1,096.31 | PAID | | | |
| SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 | 5-2E 8767 | ETC 9.246A | TRACT F | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 47.78 -15.56 32.22 | | 47.78 -15.56 32.22 | | | | |
| 29.00 02-10-04 PARCEL-ID 06-00023.004 | 06-21-04 | AUV (TAX LAND 7,280) 1,470 | 00 | 1,470 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -3.22 29.00 29.00 29.00 | PAID | -3.22 29.00 29.00 29.00 | PAID | | | |
| SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 | 5-2F 8767 | ETC 19.267A | TRACT G | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 102.38 -33.34 69.04 | | 102.38 -33.34 69.04 | | | | |
| 62.14 02-10-04 PARCEL-ID 06-00023.005 | 06-21-04 | AUV (TAX LAND 15,180) 3,150 | 00 | 3,150 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -6.90 62.14 62.14 62.14 | PAID | -6.90 62.14 62.14 62.14 | PAID | | | |
| SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 | 5-2G 8767 | ETC 39.282A | TRACT H | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 134.23 -43.71 90.52 | | 134.23 -43.71 90.52 | | | | |
| 81.47 02-10-04 PARCEL-ID 06-00023.006 | 06-21-04 | AUV (TAX LAND 30,930) 4,130 | 00 | 4,130 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -9.05 81.47 81.47 81.47 | PAID | -9.05 81.47 81.47 81.47 | PAID | | | |
| SULLIVAN ROBERT V & JANET E 2885 ST RTE 38 NE LONDON OHIO 43140 | 5-6 12067 | 12176 | 1.555A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,019.20 -331.89 687.31 | | 1,019.20 -331.89 687.31 | | | | |
| 603.68 02-13-04 PARCEL-ID 06-00013.000 | 06-18-04 | 9,230 HOMESITE VALUE LISTED BELOW 8,750 | 22,130 | 31,360 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101174 **TOTAL TAXES DUE AMOUNT COLLECTED | -68.73 -16.90 601.68 2.00 603.68 603.68 | PAID | -68.73 -16.90 601.68 2.00 603.68 603.68 | PAID | | | |
| THOMAS DAVID A & LA DONNA L T LIVES | 5-7-12067 | 12176 | 442.295A | AGR 111 | GROSS REAL ESTATE TAX REDUCTION | 3,888.95 -1,266.37 | | 3,888.95 -1,266.37 | | | | |

TAX RATE 65.00
 A/R RED FACTOR 32.5633
 OTH RED FACTOR 28.9613

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 MADISON TAX DISTRICT 06 - DEERCREEK TWP - JONATHAN ALDER SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 567

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|---|--------------|---------------|--|--|---------|--|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 1700 DUN ROAD LONDON, OH 43140 | AUV (TAX LAND 356,280) 75,930 43,730 119,660 HOMESITE VALUE LISTED BELOW | | | SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 2,622.58 -262.26 -19.92 | | 2,622.58 -262.26 -19.92 | | | | |
| 2418.15 01-30-04 2418.15 | 05-28-04 | 8,750 | 27,610 36,360 | NET TAXES CURR S.A. C160101174 **TOTAL TAXES DUE AMOUNT COLLECTED | 2,340.40 77.75 2,418.15 2,418.15 | PAID | 2,340.40 77.75 2,418.15 2,418.15 | PAID | | | |
| PARCEL-ID 06-00016.000 | | | | | | | | | | | |
| VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 | PUBLIC UTILITY PERSONAL P/U 880 | | | CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST | 724.43 724.43 1.69 69.32 | 6.93 | 724.43 724.43 76.25 .00 | 10.10 | 111.05 | 62204 | |
| 724.43 02-13-04 699.73 | 06-21-04 | 00 | 22,290 22,290 | **TOTAL TAXES DUE AMOUNT COLLECTED | 793.75 724.43 | ***** | 800.68 699.73 | ***** | 111.05 | | |
| PARCEL-ID 06-00020.000 | | | | | | | | | | | |
| WILSON C ROBERT & JANET MARIE 1920 LAFAYETTE PLAIN CITY LONDON OHIO 43140 | 5-12 12153 12142 86.58A AUV (TAX LAND 76,150) 21,240 29,470 50,710 HOMESITE VALUE LISTED BELOW | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,648.08 -536.67 1,111.41 -111.14 -20.19 980.08 | | 1,648.08 -536.67 1,111.41 -111.14 -20.19 980.08 | | | | |
| 1059.16 02-12-04 1059.16 | 06-21-04 | 8,750 | 28,090 36,840 | CURR S.A. C160101069 CURR S.A. C160101174 **TOTAL TAXES DUE AMOUNT COLLECTED | 58.08 21.00 1,059.16 1,059.16 | PAID | 58.08 21.00 1,059.16 1,059.16 | PAID | | | |
| PARCEL-ID 06-00014.000 | | | | | | | | | | | |

TAX RATE 65.00
 A/R RED FACTOR 32.5633
 OTH RED FACTOR 28.9613

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 568

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------|-------------|--------------|---------------|-------------------|------------|---------------|------------------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | FIRST TAXES | HALF PAID | SECOND TAX | HALF PAID | TOTAL DELINQUENT | | | |
| | | | | | | | | | | |
| CURRENT R.E. TAX (AGR/RES) | | 44,517.95 | | | 44,517.95 | | | | | |
| CURRENT R.E. TAX (OTHER) | | .00 | | | .00 | | | | | |
| TAX REDUCTION (AGR/RES) | | 14,496.53 | | | 14,496.53 | | | | | |
| TAX REDUCTION (OTHER) | | .00 | | | .00 | | | | | |
| SUBTOTAL (AGR/RES) | | 30,021.42 | | 26,831.68 | 30,021.42 | | 26,831.68 | | | .00 |
| SUBTOTAL (OTHER) | | .00 | | .00 | .00 | | .00 | | | .00 |
| 10 PCT REDUCTION (AGR/RES) | | 3,002.13 | | 3,002.13 | 3,002.13 | | 3,002.13 | | | |
| 10 PCT REDUCTION (OTHER) | | .00 | | .00 | .00 | | .00 | | | |
| 2 1/2 PCT REDUCTION (AGR/RES) | | 187.61 | | 187.61 | 187.61 | | 187.61 | | | |
| 2 1/2 PCT REDUCTION (OTHER) | | .00 | | .00 | .00 | | .00 | | | |
| HOMESTEAD REDUCTION (AGR/RES) | | .00 | | .00 | .00 | | .00 | | | |
| HOMESTEAD REDUCTION (OTHER) | | .00 | | .00 | .00 | | .00 | | | |
| UNPAID 1ST HALF R.E. (AGR/RES) | | .00 | | .00 | .00 | | .00 | | | .00 |
| UNPAID 1ST HALF R.E. (OTHER) | | .00 | | .00 | .00 | | .00 | | | .00 |
| CURRENT PUB UTIL PERS PROP | | 11,524.52 | | 11,455.20 | 11,524.52 | | 11,423.57 | | 111.05 | |
| UNPAID 1ST HALF P.U. PERS | | .00 | | .00 | 76.25 | | 76.25 | | .00 | |
| AGRICULTURAL RECOUPMENT | | .00 | | .00 | .00 | | .00 | | | |
| TAX REDUCTION | | .00 | | .00 | .00 | | .00 | | | |
| SUBTOTAL | | .00 | | .00 | .00 | | .00 | | | |
| 10 PCT REDUCTION | | .00 | | .00 | .00 | | .00 | | | |
| TOTAL RECOUPMENT | | .00 | | .00 | .00 | | .00 | | | .00 |
| UNPAID AGRI RECOUPMENT | | .00 | | .00 | .00 | | .00 | | | .00 |
| DELINQ. R.E. TAX (AGR/RES) | | .00 | | .00 | .00 | | .00 | | | .00 |
| INTEREST | | .00 | | .00 | .00 | | .00 | | | .00 |
| DELINQ. R.E. TAX (OTHER) | | .00 | | .00 | .00 | | .00 | | | .00 |
| INTEREST | | .00 | | .00 | .00 | | .00 | | | .00 |
| DELINQ PUB UTIL PERS PROP | | 69.32 | | 69.32 | .00 | | .00 | | | .00 |
| INTEREST | | 1.69 | | .00 | .00 | | .00 | | | .00 |
| DELINQ AGRICULTURAL RECOUP | | .00 | | .00 | .00 | | .00 | | | .00 |
| INTEREST | | .00 | | .00 | .00 | | .00 | | | .00 |

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

MADISON TAX DISTRICT 06 - DEERCREEK TWP - JONATHAN ALDER SD

AX RATE 65.00
 /R RED FACTOR 32.5633
 /H RED FACTOR 28.9613

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------|------|--------------|-------------|---------------------|----------------|-----------|------------|---------|------------------|-----------|--------|
| | | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| | | FIRST TAXES | | HALF PAID | SECOND TAX | | HALF PAID | | TOTAL DELINQUENT | | |
| | | | | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | | |
| CURRENT S.A. COUNTY | | 2,677.47 | | 2,677.47 | 2,677 | 47 | 2,677 | 47 | | | .00 |
| CURRENT S.A. TOWNSHIP | | .00 | | .00 | | 00 | | 00 | | | .00 |
| CURRENT S.A. MUNICIPAL | | .00 | | .00 | | 00 | | 00 | | | .00 |
| UNPAID S.A. COUNTY | | .00 | | .00 | | 00 | | 00 | | | .00 |
| UNPAID S.A. TOWNSHIP | | .00 | | .00 | | 00 | | 00 | | | .00 |
| UNPAID S.A. MUNICIPAL | | .00 | | .00 | | 00 | | 00 | | | .00 |
| DELINQ. S.A. COUNTY | | .00 | | .00 | | 00 | | 00 | | | .00 |
| INTEREST | | .00 | | .00 | | 00 | | 00 | | | .00 |
| DELINQ. S.A. TOWNSHIP | | .00 | | .00 | | 00 | | 00 | | | .00 |
| INTEREST | | .00 | | .00 | | 00 | | 00 | | | .00 |
| DELINQ. S.A. MUNICIPAL | | .00 | | .00 | | 00 | | 00 | | | .00 |
| INTEREST | | .00 | | .00 | | 00 | | 00 | | | .00 |
| 5 PAY R.E. (AGR/RES) | | .00 | | .00 | .00 | | | .00 | | | .00 |
| BALANCE | | .00 | | .00 | | 00 | | 00 | | | .00 |
| 5 PAY R.E. (OTHER) | | .00 | | .00 | .00 | | | .00 | | | .00 |
| BALANCE | | .00 | | .00 | | 00 | | 00 | | | .00 |
| 5 PAY S.A. | | .00 | | .00 | .00 | | | .00 | | | .00 |
| BALANCE | | .00 | | .00 | | 00 | | 00 | | | .00 |
| FUTURE S.A. COUNTY | | .00 | | .00 | | 00 | | 00 | | | .00 |
| FUTURE S.A. TOWNSHIP | | .00 | | .00 | | 00 | | 00 | | | .00 |
| FUTURE S.A. MUNICIPAL | | .00 | | .00 | | 00 | | 00 | | | .00 |
| OVERPAYMENTS | | | | | | | | | | | .00 |
| TOTAL TAX***** | | 41,102.99 | | 41,033.67 | 41,109 | 92 | 41,008 | 97 | | | 111.05 |
| TOTAL NO. OF PRINTED PARCEL | | 35 | | AGR/RES LAND VALUES | | 844,090 | | | | | |
| TOTAL ACREAGE | | 4,778.66 | | BUILD VALUES | | 525,690 | | | | | |
| RECOUPMENT VALUE | | 00 | | OTHER LAND VALUES | | 00 | | | | | |
| | | | | BUILD VALUES | | 00 | | | | | |
| | | | | SUBTOTAL | | 1,369,780 | | | | | |
| REMITTERS: A/R - | | .00 | | P.U. PERS PROP | | 354,600 | | | | | |
| PUPP - | | .00 | | P.U. REAL ESTATE | | 00 | | | | | |
| | | | | TOTAL VALUE | | 1,724,380 | | | | | |
| ADDITIONS: A/R | | .00 | | OTHER | | .00 | | | | | |
| PUPP | | .00 | | | | | | | | | |