

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1433

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
		F I R S T		H A L F	S E C O N D		H A L F		TOTAL DELINQUENT		
		TAXES		PAID	TAX		PAID				
ADKINS KENNETH L & ANITA L JT LIVES 5350 SPRING VALLEY RD LONDON OH 43140 524.49 02-13-04 524.49 PARCEL-ID 13-00183.000	4124 1-160B	.782A RES 510 8,190 20,390 28,580 HOMESITE VALUE LISTED BELOW 8,190 20,130 28,320		GROSS REAL ESTATE 792.38 TAX REDUCTION -193.11 SUBTOTAL 599.27 10 PCT ROLLBACK -59.93 2 1/2 PCT ROLLBACK -14.85 NET TAXES 524.49 **TOTAL TAXES DUE 524.49 AMOUNT COLLECTED 524.49			792.38 -193.11 599.27 -59.93 -14.85 524.49 524.49 524.49				
AGRICULTURAL LANDS LTD MED GOODYEAR 34 SOUTH THIRD ST COLUMBUS OH 43215 376.87 02-13-04 376.87 PARCEL-ID 13-00164.000	1-82A 9336 4086	204.308A AGR 100 AUV (TAX LAND 160,900) 19,970 00 19,970		GROSS REAL ESTATE 553.67 TAX REDUCTION -134.93 SUBTOTAL 418.74 10 PCT ROLLBACK -41.87 NET TAXES 376.87 **TOTAL TAXES DUE 376.87 AMOUNT COLLECTED 376.87			553.67 -134.93 418.74 -41.87 376.87 376.87 376.87				
ALLEN MICHAEL J & CHERI JT LIVES 3445 BIG PLN CIRCLEVILLE LONDON OH 43140 1289.96 01-20-04 1289.96 PARCEL-ID 13-00040.016	1-166P LOT 15 HICKORY GROVE ES T (2.915A)	RES 510 10,430 59,830 70,260 HOMESITE VALUE LISTED BELOW 8,750 59,830 68,580		GROSS REAL ESTATE 1,947.96 TAX REDUCTION -474.73 SUBTOTAL 1,473.23 10 PCT ROLLBACK -147.32 2 1/2 PCT ROLLBACK -35.95 NET TAXES 1,289.96 **TOTAL TAXES DUE 1,289.96 AMOUNT COLLECTED 1,289.96			1,947.96 -474.73 1,473.23 -147.32 -35.95 1,289.96 1,289.96 1,289.96				
ALLEN WILLIAM R & LEONA M 4185 BIG PLAIN CIRCLEVILLE LONDON OHIO 43140 987.81 02-09-04 987.81 PARCEL-ID 13-00001.000	1-122 1020 ETC	39.000A AGR 111 AUV (TAX LAND 38,680) 11,070 42,570 53,640 HOMESITE VALUE LISTED BELOW 8,750 37,890 46,640		GROSS REAL ESTATE 1,487.17 TAX REDUCTION -362.44 SUBTOTAL 1,124.73 10 PCT ROLLBACK -112.47 2 1/2 PCT ROLLBACK -24.45 NET TAXES 987.81 **TOTAL TAXES DUE 987.81 AMOUNT COLLECTED 987.81			1,487.17 -362.44 1,124.73 -112.47 -24.45 987.81 987.81 987.81				
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 1129.52 02-13-04 1129.52 PARCEL-ID 13-00215.000	PUBLIC UTILITY PERSONAL P/U 880 00 40,740 40,740			CURR PUB UTIL PERS 1,129.52 NET TAXES 1,129.52 **TOTAL TAXES DUE 1,129.52 AMOUNT COLLECTED 1,129.52			1,129.52 1,129.52 1,129.52 1,129.52				
ANDRIX JAMES J & MARY E 1074 EDINBURGH COVE LONDON OHIO 43140 43.78 02-06-04 43.78	1-131 4193	50.000A AGR 110 AUV (TAX LAND 39,380) 2,320 00 2,320		GROSS REAL ESTATE 64.32 TAX REDUCTION -15.68 SUBTOTAL 48.64 10 PCT ROLLBACK -4.86 NET TAXES 43.78 **TOTAL TAXES DUE 43.78			64.32 -15.68 48.64 -4.86 43.78 43.78				

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 A/R RED FACTOR 24.3708
 DTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAUGESS JAMES S 4405 JONES MARSH RD LONDON OH 43140 291.94 02-03-04 291.94	1-155 4124	16.247A	RES 500	GROSS REAL ESTATE 428.91 TAX REDUCTION -104.53 SUBTOTAL 324.38 10 PCT ROLLBACK -32.44 NET TAXES 291.94 **TOTAL TAXES DUE 291.94 AMOUNT COLLECTED 291.94		PAID	428.91 -104.53 324.38 -32.44 291.94 291.94 291.94	PAID			
PARCEL-ID 13-00008.000											
BAUGESS JAMES S 4405 JONES MARSH RD LONDON OH 43140 106.62 02-03-04 106.62	1-146-B 4124	.6791A	RES 500	GROSS REAL ESTATE 156.65 TAX REDUCTION -38.18 SUBTOTAL 118.47 10 PCT ROLLBACK -11.85 NET TAXES 106.62 **TOTAL TAXES DUE 106.62 AMOUNT COLLECTED 106.62		PAID	156.65 -38.18 118.47 -11.85 106.62 106.62 106.62	PAID			
PARCEL-ID 13-00008.001											
BAUGESS JAMES S 151 COUNTRYWIDE 1308.76 02-09-04 1308.76	1-146A 4124	1.39A	RES 510	GROSS REAL ESTATE 1,966.53 TAX REDUCTION -479.26 SUBTOTAL 1,487.27 10 PCT ROLLBACK -148.73 2 1/2 PCT ROLLBACK -29.78 NET TAXES 1,308.76 **TOTAL TAXES DUE 1,308.76 AMOUNT COLLECTED 1,308.76		PAID	1,966.53 -479.26 1,487.27 -148.73 -29.78 1,308.76 1,308.76 1,308.76	PAID			
PARCEL-ID 13-00009.001											
BEATTY JAMES E & MARY E JT LIV ES 4777 GLADE RUN RD LONDON OH 43140 960.79 01-26-04 960.79	1-140A 3973	1.785A	RES 510	GROSS REAL ESTATE 1,450.85 TAX REDUCTION -353.58 SUBTOTAL 1,097.27 10 PCT ROLLBACK -109.73 2 1/2 PCT ROLLBACK -26.75 NET TAXES 960.79 **TOTAL TAXES DUE 960.79 AMOUNT COLLECTED 960.79		PAID	1,450.85 -353.58 1,097.27 -109.73 -26.75 960.79 960.79 960.79	PAID			
PARCEL-ID 13-00198.000											
BEEKMAN HILDA I 7638 SR 56 MT STERLING OH 43143 760.23 02-26-04 724.03	1-105-A 6517	1020 1.621A	RES 510	GROSS REAL ESTATE 1,091.53 TAX REDUCTION -266.01 SUBTOTAL 825.52 10 PCT ROLLBACK -82.55 2 1/2 PCT ROLLBACK -19.94 NET TAXES 723.03 UNPD REAL ESTATE 1.00 CURR S.A. C160101126 .05 UNPD S.A. C160101126 724.03 **TOTAL TAXES DUE 724.03 AMOUNT COLLECTED .00 A/D # 0 ADDITIONS AND REMITTERS UNPD R.E. -36.15 UNPD SA C160101126 -.05		36.15	1,091.53 -266.01 825.52 -82.55 -19.94 723.03 1.00 .05 1,484.26 1,484.26 -36.15 -.05	PAID			
PARCEL-ID 13-00103.001											
BEEKMAN TIMOTHY P & DEBORA J J T LIVES 010 TRANSAMERICA 843.28 02-09-04 843.28	1-98A 10904	12346 1.50A	RES 511	GROSS REAL ESTATE 1,273.96 TAX REDUCTION -310.47 SUBTOTAL 963.49 10 PCT ROLLBACK -96.35 2 1/2 PCT ROLLBACK -23.86 NET TAXES 843.28 **TOTAL TAXES DUE 843.28 AMOUNT COLLECTED 843.28		PAID	1,273.96 -310.47 963.49 -96.35 -23.86 843.28 843.28 843.28	PAID			
PARCEL-ID 13-00010.001											
BEEKMAN TIMOTHY P & DEBORA J J T LIVES 010 TRANSAMERICA	1-98B 10904	12346 2.8309	AC RES 500	GROSS REAL ESTATE 201.01 TAX REDUCTION -48.99 SUBTOTAL 152.02 10 PCT ROLLBACK -15.20			201.01 -48.99 152.02 -15.20				

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 MADISON TAX DISTRICT 13 - OAK RUN 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								
WESTERVILLE OH 43081	90	00	90	10 PCT ROLLBACK NET TAXES	- .19		- .19				
05-06-03 TRNSF FROM 13-00102.000 COUNCIL JAMES D & ETHEL M TRUS**				TOTAL TAXES DUE	1.70	PAID	1.70	PAID			
TEES				AMOUNT COLLECTED	1.70		1.70				
1.70 01-28-04 1.70 06-14-04											
PARCEL-ID 13-00102.000											
BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST 8299 CLEVELAND AVE NW WESTERVILLE OH 43081	1-4A .079A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	.28		.28				
	AUV (TAX LAND 60)		10	SUBTOTAL	-.07		-.07				
	10 00		10	10 PCT ROLLBACK NET TAXES	.21		.21				
05-06-03 TRNSF FROM 13-00147.000 COUNCIL JAMES D & ETHEL M TRUS**				TOTAL TAXES DUE	-.02	PAID	-.02	PAID			
TEE				AMOUNT COLLECTED	.19		.19				
.19 01-28-04 .19 06-14-04											
PARCEL-ID 13-00147.000											
BIVENS RALPH D & JUDY 018 FIRST AMERICA	1-110N 1020 4124 20.00A		AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,945.19		1,945.19				
	AUV (TAX LAND 23,710)		10,160	SUBTOTAL	-474.06		-474.06				
	60,000 70,160		70,160	10 PCT ROLLBACK	1,471.13		1,471.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-147.11		-147.11				
1289.86 02-13-04 1289.86 06-18-04	8,750 56,410 65,160			NET TAXES	-34.16		-34.16				
PARCEL-ID 13-00036.011				TOTAL TAXES DUE	1,289.86	PAID	1,289.86	PAID			
				AMOUNT COLLECTED	1,289.86		1,289.86				
BIVINS BRYON K & LINDA L JT LIVES 018 FIRST AMERICA	1-110J 20.001A PARCEL 1		AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,436.71		1,436.71				
	AUV (TAX LAND 23,710)		10,210	SUBTOTAL	-350.14		-350.14				
	41,610 51,820		51,820	10 PCT ROLLBACK	1,086.57		1,086.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-108.66		-108.66				
952.79 02-13-04 952.79 06-16-04	8,750 39,170 47,920			NET TAXES	-25.12		-25.12				
PARCEL-ID 13-00036.009				TOTAL TAXES DUE	952.79	PAID	952.79	PAID			
				AMOUNT COLLECTED	952.79		952.79				
BLOSSER RICHARD A & VICKI L 010 TRANSAMERICA	1-1660 LOT 14 HICKORY GROVE ES T (4.033A)		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,859.52		1,859.52				
	AUV (TAX LAND 23,710)		11,400	SUBTOTAL	-453.18		-453.18				
	55,670 67,070		67,070	10 PCT ROLLBACK	1,406.34		1,406.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-140.63		-140.63				
1231.94 02-09-04 1231.94 06-10-04	8,750 55,670 64,420			NET TAXES	-33.77		-33.77				
PARCEL-ID 13-00040.015				TOTAL TAXES DUE	1,231.94	PAID	1,231.94	PAID			
				AMOUNT COLLECTED	1,231.94		1,231.94				
BOBO JESSE E & TRUDY S JT LIVES 018 FIRST AMERICA	1-116 1020 ETC 6.157A		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,138.94		1,138.94				
	AUV (TAX LAND 23,710)		13,270	SUBTOTAL	-277.57		-277.57				
	27,810 41,080		41,080	10 PCT ROLLBACK	861.37		861.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-86.14		-86.14				
756.64 02-13-04 756.64 06-18-04	8,750 26,710 35,460			NET TAXES	-18.59		-18.59				
PARCEL-ID 13-00080.000				TOTAL TAXES DUE	756.64	PAID	756.64	PAID			
				AMOUNT COLLECTED	756.64		756.64				
BOERGER PATTY 1690 LOMBARD RD PLAIN CITY OH 43064	1-105 6517 1020 52.959A		AGR 199	GROSS REAL ESTATE TAX REDUCTION	217.64		217.64				
	AUV (TAX LAND 41,710)		6,380	SUBTOTAL	-53.04		-53.04				
	1,470 7,850		7,850	10 PCT ROLLBACK	164.60		164.60				
				NET TAXES	-16.46		-16.46				
160.19 02-13-04 160.19 06-21-04				CURR S.A. C160101126	148.14		148.14				
PARCEL-ID 13-00103.000				TOTAL TAXES DUE	12.05	PAID	12.05	PAID			
				AMOUNT COLLECTED	160.19		160.19				

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 13 - OAK RUN 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								
BOLEY BRIAN V & LISA C JT LIVI ES 018 FIRST AMERICA 670.53 02-13-04 670.53 PARCEL-ID 13-00082.000	1-5 2698	1.209A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.07 -246.89 766.18 -76.62 -19.03 670.53 670.53 670.53	PAID	1,013.07 -246.89 766.18 -76.62 -19.03 670.53 670.53	PAID			
BRANCH CHARLES E 4235 BIG PL CIRCLEVILLE LONDON OHIO 43140 756.33 02-13-04 756.33 PARCEL-ID 13-00019.000	1-121 1020 ETC	19.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,139.77 -277.77 862.00 -86.20 -19.47 756.33 756.33 756.33	PAID	1,139.77 -277.77 862.00 -86.20 -19.47 756.33 756.33	PAID			
BRANDENBURG GENE II & PAULA JT LIVES 074 PAULA BRANDENBURG %UNION SAVINGS 03-28-03 TRNSF TO 13-00157.002 PARCEL-ID 13-00157.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRANDENBURG PAULA 074 UNION SAVINGS 03-28-03 TRNSF FROM 13-00157.002 10-24-03 TRNSF TO 13-00157.002 PARCEL-ID 13-00157.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRINSON RUSSELL E SR 1617 UNION AVENUE COLUMBUS OH 43223 1781.50 01-12-04 PARCEL-ID 13-00190.003	1-96E 1020 5432	14.145A	RES 512	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,334.13 -325.14 1,008.99 -100.90 -19.13 888.96 1.79 890.75 890.75	PAID	1,334.13 -325.14 1,008.99 -100.90 -19.13 888.96 1.79 890.75 890.75	PAID			
BROFFORD WILLIAM J & BRENDA F JT LIVES 1287 HOME ACRE DR COLUMBUS OH 43229 389.37 12-31-03 389.37 PARCEL-ID 13-00052.001	1-76-A 5423 7262	120.759 (NORT H)	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	561.15 -136.76 424.39 -42.44 381.95 1.00 6.42 389.37 389.37	PAID	561.15 -136.76 424.39 -42.44 381.95 1.00 6.42 389.37 389.37	PAID			
BROWN DALE A & MISTY A JT LIVI ES 073 LERETA CORP	1-110K 22.418A	PARCEL 8	RES 513	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,542.66 -619.67 1,922.99 -192.30 -43.62		2,542.66 -619.67 1,922.99 -192.30 -43.62				

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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								
LONDON OH 43140 1107.12 01-26-04 1107.12 PARCEL-ID 13-00036.000	9,880 8,750	50,270 44,670	60,150 53,420	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-126.12 -28.00 1,107.12 1,107.12 1,107.12	PAID	-126.12 -28.00 1,107.12 1,107.12 1,107.12	PAID			
BUSCEMI TOM & KAREN TRUSTEE 018 FIRST AMERICA 2118.53 02-13-04 2118.53 PARCEL-ID 13-00036.012	1-110L 20.001 AGR 111 AUV (TAX LAND 23,710) 10,470 104,950 115,420 HOMESITE VALUE LISTED BELOW 8,750 104,950 113,700			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,200.02 -779.87 2,420.15 -242.02 -59.60 2,118.53 2,118.53 2,118.53	PAID	3,200.02 -779.87 2,420.15 -242.02 -59.60 2,118.53 2,118.53 2,118.53	PAID			
BYERS GEORGE W 5924 UPPER BREMO LN NEW ALBANY OH 43054 2152.50 02-11-04 PARCEL-ID 13-00166.002	1-16C 2698 154.2675A AGR 111 AUV (TAX LAND 129,450) 24,870 33,330 58,200 HOMESITE VALUE LISTED BELOW 8,750 33,330 42,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,613.60 -393.25 1,220.35 -122.04 -22.06 1,076.25 1,076.25 1,076.25	PAID	1,613.60 -393.25 1,220.35 -122.04 -22.06 1,076.25 1,076.25 1,076.25	PAID			
BYERS GEORGE W III 5924 UPPER BREMO LANE NEW ALBANY OHIO 43054 982.60 02-11-04 PARCEL-ID 13-00166.000	1-16 2698 20.10A AGR 111 AUV (TAX LAND 24,580) 10,970 15,560 26,530 HOMESITE VALUE LISTED BELOW 8,750 9,080 17,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.54 -179.26 556.28 -55.63 -9.35 491.30 491.30 491.30	PAID	735.54 -179.26 556.28 -55.63 -9.35 491.30 491.30 491.30	PAID			
CAUDILL JOHN H 8491 HUME LEVER RD LONDON OHIO 43140 120.58 02-05-04 120.58 PARCEL-ID 13-00031.000	1-4 2698 1.432A RES 500 6,390 00 6,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.16 -43.18 133.98 -13.40 120.58 120.58 120.58	PAID	177.16 -43.18 133.98 -13.40 120.58 120.58 120.58	PAID			
CHURCH UNITED METHODIST LONDON 52 NORTH MAIN STREET LONDON OHIO 43140 113.10 02-09-04 113.10 PARCEL-ID 13-00032.000	1-106 6517 68.450A AGR 199 AUV (TAX LAND 53,120) 5,390 00 5,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	149.44 -36.42 113.02 -11.30 101.72 11.38 113.10 113.10	PAID	149.44 -36.42 113.02 -11.30 101.72 11.38 113.10 113.10	PAID			
CINCINNATI GAS & ELECTRIC CO CINERGY TAX DEPARTMENT 1000 EAST MAIN STREET PLAINFIELD INDIANA 46168 379.83 02-13-04 379.83 PARCEL-ID 13-00184.000	PUBLIC UTILITY PERSONAL P/U 880 ADJUSTED VALUES LISTED BELOW 00 13,710 13,710 00 13,700 13,700			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	379.83 379.83 379.83 379.83	PAID	379.83 379.83 379.83 379.83	PAID			
COFFMAN ROBERT P & RITA K JT				A/D # 123 PUPP **TOTAL TAXES DUE	 - .28 .00		 - .28 .00				

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 TAX DISTRICT 13 - OAK RUN 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								
LIVES 018 KATHLEEN & SCOTT MARRIOTT %FIRST AMERICA 11-14-02 TRNSF TO 13-00036.003 MARRIOTT KATHLEEN & SCOTT JT LIVES PARCEL-ID 13-00036.003	00	00	00								
COFFMAN ROBERT P & RITA K JT LIVES 13015 FANCHER RD WESTEREVILLE OH 43082 63.42 01-20-04 PARCEL-ID 13-00036.013	1-110D-1	PARCEL 12 20.10A AGR 110 AUV (TAX LAND 15,830) 1,680 00 1,680		GROSS REAL ESTATE 46.58 TAX REDUCTION -11.35 SUBTOTAL 35.23 10 PCT ROLLBACK -3.52 NET TAXES 31.71 **TOTAL TAXES DUE 31.71 AMOUNT COLLECTED 31.71			46.58 -11.35 35.23 -3.52 31.71 31.71 31.71	PAID	PAID		
COLLINS CHRISTOPHER W & KAREN M JT LIVES 018 FIRST AMERICA 779.16 02-13-04 779.16 PARCEL-ID 13-00097.000	1-68 8751	5.371A RES 510 12,580 29,770 42,350 HOMESITE VALUE LISTED BELOW 8,750 29,470 38,220		GROSS REAL ESTATE 1,174.15 TAX REDUCTION -286.15 SUBTOTAL 888.00 10 PCT ROLLBACK -88.80 2 1/2 PCT ROLLBACK -20.04 NET TAXES 779.16 **TOTAL TAXES DUE 779.16 AMOUNT COLLECTED 779.16			1,174.15 -286.15 888.00 -88.80 -20.04 779.16 779.16 779.16	PAID	PAID		
COLUMBUS SOUTHERN POWER COMPANY Y 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 1647.14 02-13-04 1647.14 PARCEL-ID 13-00185.000		PUBLIC UTILITY PERSONAL P/U 880 00 59,410 59,410		CURR PUB UTIL PERS 1,647.14 NET TAXES 1,647.14 **TOTAL TAXES DUE 1,647.14 AMOUNT COLLECTED 1,647.14			1,647.14 1,647.14 1,647.14 1,647.14	PAID	PAID		
COLWELL RUSSELL W & APRIL M JT LIVES 018 FIRST AMERICA 06-02-03 TRNSF FROM 13-00029.000 SHIP 857.98 02-06-04 857.98 PARCEL-ID 13-00029.000	1-87 5423	5.000A RES 510 12,250 34,250 46,500 HOMESITE VALUE LISTED BELOW 8,750 30,700 39,450		GROSS REAL ESTATE 1,289.21 TAX REDUCTION -314.19 SUBTOTAL 975.02 10 PCT ROLLBACK -97.50 2 1/2 PCT ROLLBACK -20.68 NET TAXES 856.84 CURR S.A. C160101126 1.14 **TOTAL TAXES DUE 857.98 AMOUNT COLLECTED 857.98			1,289.21 -314.19 975.02 -97.50 -20.68 856.84 1.14 857.98 857.98	PAID	PAID		
COMPTON DANNY C & CINDY L 6970 GREGG MILL ROAD LONDON OH 43140 1690.89 02-13-04 1211.67 PARCEL-ID 13-00180.003	1-96L 1020-5432	22.9997A AGR 111 AUV (TAX LAND 26,860) 10,910 67,830 78,740 HOMESITE VALUE LISTED BELOW 8,750 61,620 70,370		GROSS REAL ESTATE 2,545.16 TAX REDUCTION -620.28 SUBTOTAL 1,924.88 10 PCT ROLLBACK -192.49 2 1/2 PCT ROLLBACK -43.73 NET TAXES 1,688.66 REMITTER 2.23 CURR S.A. C160101126 2.23 **TOTAL TAXES DUE 1,690.89 AMOUNT COLLECTED 1,690.89 A/D # 123 ADDITIONS AND REMITTERS GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00			2,545.16 -620.28 1,924.88 -192.49 -43.73 1,449.05 -239.61 2.23 2.23 1,211.67 1,211.67 -362.09 -88.25 -27.39	PAID	PAID		

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1443

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				2 1/2 PCT ROLLBACK REMITTER	.00		-6.84 -239.61				
COMPTON DANNY C & CINDY L JT LIVES 6970 GREGG MILL ROAD LONDON OH 43140	1-96P 1020 5432	5.0002A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.25 -3.72 11.53 -1.15 10.38		15.25 -3.72 11.53 -1.15 10.38				
11-20-03 TRNSF FROM 13-00180.007 371.97 11-20-03 11.51	SMITH BRIAN K & JULIA A JT LIV ES 02-13-04	11.51 06-21-04		DELQ REAL ESTATE CURR S.A. C160101126 DELQ S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	369.37 1.13 2.60 383.48 383.48	PAID	.00 1.13 .00 11.51 11.51	PAID			
PARCEL-ID 13-00180.007				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -256.46 -62.50 -19.40						
COMPTON DANNY C & CINDY L JT IVES 6970 GREGG MILL RD LONDON OH 43140	1-96-Q 15.002A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	37.15 -9.05 28.10 -2.81 25.29		37.15 -9.05 28.10 -2.81 25.29				
25.29 02-13-04 25.29	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	25.29 25.29	PAID	25.29 25.29	PAID			
PARCEL-ID 13-00180.008											
COMPTON JASON 6970 GREGG MILL RD LONDON OH 43140	1-96N 1020 5432	5.1675A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	274.75 -66.96 207.79 -20.78 187.01		274.75 -66.96 207.79 -20.78 187.01				
188.18 02-13-04 188.18	06-21-04			CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1.17 188.18 188.18	PAID	1.17 188.18 188.18	PAID			
PARCEL-ID 13-00180.005											
COMPTON JASON 9980 BIG PLAIN CIRCLEVILL LONDON OH 43140	1-960 1020 5432	6.8325A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,923.01 -468.65 1,454.36 -145.44 -33.69 1,275.23		1,923.01 -468.65 1,454.36 -145.44 -33.69 1,275.23				
1276.77 02-26-04 127.67	03-29-04			UNPD REAL ESTATE CURR S.A. C160101126 UNPD S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	127.52 1.54 1.69 1,276.77 .00	127.52	1,402.75 1.54 1.69 2,681.21 1,404.44	127.52 .15 *****	1,402.75 1.69 1,404.44	62204 62204	
PARCEL-ID 13-00180.006											
CONLEY JAMES C & VIRGINIA 6700 STATE ROUTE 56 SOUTH LONDON OHIO 43140	1-62B 5423	12.0186A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,671.54 -407.37 1,264.17 -126.42 -26.19 1,111.56		1,671.54 -407.37 1,264.17 -126.42 -26.19 1,111.56				
1112.91 02-12-04 1112.91	06-21-04			CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1.35 1,112.91 1,112.91	PAID	1.35 1,112.91 1,112.91	PAID			
PARCEL-ID 13-00204.001											
CONLEY REGINALD B & PAULA B JT LIVES 091 WELLS FARGO MTG	1-62C 5423	2.2953A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,367.40 -333.25 1,034.15 -103.42 -25.85		1,367.40 -333.25 1,034.15 -103.42 -25.85				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1444

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
905.88 01-30-04 905.88 PARCEL-ID 13-00204.002	06-21-04	8,750 40,570	49,320	NET TAXES 904.88 CURR S.A. C160101126 1.00 **TOTAL TAXES DUE 905.88 AMOUNT COLLECTED 905.88	904.88 1.00 905.88 905.88	PAID	904.88 1.00 905.88 905.88	PAID			
CONN TERRY L & CHERYL A JT LIVES 885 OLD XENIA RD SE LONDON OHIO 43140 525.23 02-13-04 525.23 PARCEL-ID 13-00052.000	06-21-04	1-76 5423 7262 ETC 120.759A (SOUTH) AGR 199 AUV (TAX LAND 5,100) 18,750 8,530 27,280		GROSS REAL ESTATE 756.34 TAX REDUCTION -184.33 SUBTOTAL 572.01 10 PCT ROLLBACK -57.20 NET TAXES 514.81 CURR S.A. C160101126 4.00 CURR S.A. C160101004 6.42 **TOTAL TAXES DUE 525.23 AMOUNT COLLECTED 525.23	756.34 -184.33 572.01 -57.20 514.81 4.00 6.42 525.23 525.23	PAID	756.34 -184.33 572.01 -57.20 514.81 4.00 6.42 525.23 525.23	PAID			
COONTZ PAUL G & PAMELA S 018 FIRST AMERICA 528.86 02-13-04 528.86 PARCEL-ID 13-00191.000	06-16-04	1020 5432 1-96 1.544A RES 510 9,220 19,580 28,800 HOMESITE VALUE LISTED BELOW 8,750 19,150 27,900		GROSS REAL ESTATE 798.48 TAX REDUCTION -194.60 SUBTOTAL 603.88 10 PCT ROLLBACK -60.39 2 1/2 PCT ROLLBACK -14.63 NET TAXES 528.86 **TOTAL TAXES DUE 528.86 AMOUNT COLLECTED 528.86	798.48 -194.60 603.88 -60.39 -14.63 528.86 528.86 528.86	PAID	798.48 -194.60 603.88 -60.39 -14.63 528.86 528.86 528.86	PAID			
COUGHENOUR EDWARD MARVIN 2055 S FLORAL AVENUE LOT 179 BARTOW FL 33830 1234.75 02-13-04 1234.75 PARCEL-ID 13-00062.000	06-21-04	1-130 4193 1020 ETC 385.99A AGR 111 AUV (TAX LAND 312,020) 36,280 29,150 65,430		GROSS REAL ESTATE 1,814.05 TAX REDUCTION -442.10 SUBTOTAL 1,371.95 10 PCT ROLLBACK -137.20 NET TAXES 1,234.75 **TOTAL TAXES DUE 1,234.75 AMOUNT COLLECTED 1,234.75	1,814.05 -442.10 1,371.95 -137.20 1,234.75 1,234.75 1,234.75	PAID	1,814.05 -442.10 1,371.95 -137.20 1,234.75 1,234.75 1,234.75	PAID			
COUGHLIN THOMAS A & DEBORAH L 4550 BIG PLN CIRCLEVILLE LONDON OH 43140 3167.07 02-03-04 3167.07 PARCEL-ID 13-00017.002	06-09-03 TRNSF FROM 13-00045.011 06-09-03 TRNSF TO 13-00045.011	1-125C 4124 82.1219A AGR 111 AUV (TAX LAND 72,630) 17,190 154,610 171,800 HOMESITE VALUE LISTED BELOW 8,750 134,400 143,150		GROSS REAL ESTATE 4,763.16 TAX REDUCTION -1,160.82 SUBTOTAL 3,602.34 10 PCT ROLLBACK -360.23 2 1/2 PCT ROLLBACK -75.04 NET TAXES 3,167.07 **TOTAL TAXES DUE 3,167.07 AMOUNT COLLECTED 3,167.07	4,763.16 -1,160.82 3,602.34 -360.23 -75.04 3,167.07 3,167.07 3,167.07	PAID	4,763.16 -1,160.82 3,602.34 -360.23 -75.04 3,167.07 3,167.07 3,167.07	316.71 ***** 3,483.78	3,483.78	62204	
COUGHLIN THOMAS A & DEBORAH L 4550 BIG PLAIN CRCLVILE LONDON OHIO 43140		00 00 00		**TOTAL TAXES DUE .00	.00		.00				
COUGHLIN THOMAS A & DEBORAH L JT LIVES 4550 BIG PLAIN CRCLVILE LONDON OHIO 43140 203.62 02-03-04 203.62 PARCEL-ID 13-00045.011	06-09-03 TRNSF FROM 13-00045.011 06-09-03 TRNSF TO 13-00045.011	1-137L 4124 3973 95.5963AC AGR 110 AUV (TAX LAND 75,290) 10,790 00 10,790		GROSS REAL ESTATE 299.15 TAX REDUCTION -72.91 SUBTOTAL 226.24 10 PCT ROLLBACK -22.62 NET TAXES 203.62 **TOTAL TAXES DUE 203.62 AMOUNT COLLECTED 203.62	299.15 -72.91 226.24 -22.62 203.62 203.62 203.62	PAID	299.15 -72.91 226.24 -22.62 203.62 203.62 203.62	20.36 ***** 223.98	223.98	62204	
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE RD SUITE A-1		1-137 4124 3973 20.10AC AGR 110 AUV (TAX LAND 15,830)		GROSS REAL ESTATE 47.96 TAX REDUCTION -11.69 SUBTOTAL 36.27	47.96 -11.69 36.27		47.96 -11.69 36.27				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1445

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WORTHINGTON OHIO 43085	1,730	00	1,730	10 PCT ROLLBACK NET TAXES	-3.63 32.64		-3.63 32.64				
04-28-03 SPLIT FROM 13-00045.000 32.64 02-13-04	000	DOUBLE E FARMS ETC		**TOTAL TAXES DUE AMOUNT COLLECTED	32.64 32.64	PAID	32.64 32.64	PAID			
PARCEL-ID 13-00045.000											
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE ROAD SUITE A-1 WORTHINGTON OHIO 43085	1-137K 4124 3973 66.6755AC AGR 110 AUV (TAX LAND 52,510) 8,120 00 8,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	225.13 -54.87 170.26 -17.03 153.23		225.13 -54.87 170.26 -17.03 153.23				
04-28-03 SPLIT FROM 13-00045.000 153.23 02-13-04	000	DOUBLE E FARMS ETC		**TOTAL TAXES DUE AMOUNT COLLECTED	153.23 153.23	PAID	153.23 153.23	PAID			
PARCEL-ID 13-00045.010											
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE ROAD SUITE A-1 WORTHINGTON OHIO 43085	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-28-03 SPLIT FROM 13-00045.000 06-09-03 TRNSF TO 13-00045.011	000	DOUBLE E FARMS ETC									
PARCEL-ID 13-00045.011		COUGHLIN THOMAS A & DEBORAH L									
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE ROAD SUITE A-1 WORTHINGTON OHIO 43085	1-137M 4124 3973 122.8704AC AGR 110 AUV (TAX LAND 6,760) 12,040 00 12,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	333.81 -81.35 252.46 -25.25 227.21		333.81 -81.35 252.46 -25.25 227.21				
04-28-03 SPLIT FROM 13-00045.000 227.21 02-13-04	000	DOUBLE E FARMS ETC		**TOTAL TAXES DUE AMOUNT COLLECTED	227.21 227.21	PAID	227.21 227.21	PAID			
PARCEL-ID 13-00045.012											
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE ROAD SUITE A-1 WORTHINGTON OHIO 43085	1-137N 4124 3973 34.3638AC AGR 110 AUV (TAX LAND 27,060) 3,360 00 3,360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	93.16 -22.70 70.46 -7.05 63.41		93.16 -22.70 70.46 -7.05 63.41				
04-28-03 SPLIT FROM 13-00045.000 63.41 02-13-04	000	DOUBLE E FARMS ETC		**TOTAL TAXES DUE AMOUNT COLLECTED	63.41 63.41	PAID	63.41 63.41	PAID			
PARCEL-ID 13-00045.013											
COUNCIL JAMES D & ETHEL M TRUS TEE 8299 CLEVELAND AVE NW WESTERVILLE OH 43081	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-06-03 TRNSF TO 13-00147.000 PARCEL-ID 13-00147.000	000	BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST									
COUNCIL JAMES D & ETHEL M TRUS TEES 8299 CLEVELAND AVE NW WESTERVILLE OH 43081	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-06-03 TRNSF TO 13-00102.000 PARCEL-ID 13-00102.000	000	BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST									
COX JAMES A & MARTHA F 3690 BIG PL CIRCLEVILLE	1-164B 4086 7.0706A AGR 100			GROSS REAL ESTATE TAX REDUCTION	13.03 -3.18		13.03 -3.18				

TAX RATE 55.45

A/R RED FACTOR 24.3708
 QTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
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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								
DATZ ALLAN & FRAN TRUSTEES 1/2 ETAL 1/2 7510 VAN WAGENER RD SE LONDON OHIO 43140 402.01 02-11-04 402.01	1-50 8752 8818	100.100A AGR 110 (TAX LAND 78,830)	16,740	GROSS REAL ESTATE 464.12 TAX REDUCTION -113.11 SUBTOTAL 351.01 10 PCT ROLLBACK -35.10 NET TAXES 315.91 CURR S.A. C160101004 71.10 CURR S.A. C160101017 15.00 **TOTAL TAXES DUE 402.01 AMOUNT COLLECTED 402.01							
PARCEL-ID 13-00039.000											
DATZ ALLAN & FRAN TRUSTEES 1/2 ETAL 1/2 7510 VAN WAGNER RD LONDON OHIO 43140 1960.10 02-11-04 1960.10	1-64 8751	200.000A AGR 111 (TAX LAND 165,460)	40,060	GROSS REAL ESTATE 2,624.17 TAX REDUCTION -639.53 SUBTOTAL 1,984.64 10 PCT ROLLBACK -198.46 2 1/2 PCT ROLLBACK -23.58 NET TAXES 1,762.60 CURR S.A. C160101004 197.50 **TOTAL TAXES DUE 1,960.10 AMOUNT COLLECTED 1,960.10							
PARCEL-ID 13-00041.000											
DATZ ALLAN & FRAN TRUSTEES 1/2 ETAL 1/2 7510 VAN WAGENER RD SE LONDON OHIO 43140 1850.73 02-11-04 1850.73	1-63 8751 8818	201.780A AGR 111 (TAX LAND 166,870)	43,830	GROSS REAL ESTATE 2,537.67 TAX REDUCTION -618.45 SUBTOTAL 1,919.22 10 PCT ROLLBACK -191.92 NET TAXES 1,727.30 CURR S.A. C160101126 22.70 CURR S.A. C160101004 100.73 **TOTAL TAXES DUE 1,850.73 AMOUNT COLLECTED 1,850.73							
PARCEL-ID 13-00042.000											
DATZ MICHAEL W & MARY LEEDON-D ATZ JT LIVES 7200 VAN WAGENER ROAD LONDON OH 43140 207.36 02-10-04	1-52-A 8118 43.4574A	AGR 100 (TAX LAND 34,230)	4,970	GROSS REAL ESTATE 137.79 TAX REDUCTION -33.58 SUBTOTAL 104.21 10 PCT ROLLBACK -10.42 NET TAXES 93.79 CURR S.A. C160101126 9.89 **TOTAL TAXES DUE 103.68 AMOUNT COLLECTED 103.68							
PARCEL-ID 13-00094.001											
DAUGHERTY PAUL DAVID 6961 VAN WAGNER RD LONDON OH 43140 716.16 02-13-04 716.16	1-59 5423 5.000A	RES 510 HOMESITE VALUE LISTED BELOW	12,250	GROSS REAL ESTATE 1,074.90 TAX REDUCTION -261.96 SUBTOTAL 812.94 10 PCT ROLLBACK -81.29 2 1/2 PCT ROLLBACK -16.63 NET TAXES 715.02 CURR S.A. C160101126 1.14 **TOTAL TAXES DUE 716.16 AMOUNT COLLECTED 716.16							
PARCEL-ID 13-00018.000											
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432 1681.80 02-09-04 1681.80	PUBLIC UTILITY PERSONAL	P/U 880	00	CURR PUB UTIL PERS 1,681.80 NET TAXES 1,681.80 **TOTAL TAXES DUE 1,681.80 AMOUNT COLLECTED 1,681.80							
PARCEL-ID 13-00186.000											
DENNISON DONALD R & LESA L 018 FIRST AMERICA	1-134D 4193 ETC 2.5544A	RES 511 HOMESITE VALUE LISTED BELOW	10,110	GROSS REAL ESTATE 982.57 TAX REDUCTION -239.46 SUBTOTAL 743.11 10 PCT ROLLBACK -74.31 2 1/2 PCT ROLLBACK -17.34							

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
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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 13-00040.010 ESLICK HERMAN L & GINA A JT L IVES 018 FIRST AMERICA 151.73 02-13-04 151.73 PARCEL-ID 13-00096.001	1-161A	4124 4.137A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.91 -54.32 168.59 -16.86 151.73 151.73 151.73	PAID	222.91 -54.32 168.59 -16.86 151.73 151.73 151.73	PAID			
ESLICK HERMAN L & GINA A JT L IVES 018 FIRST AMERICA 619.12 02-13-04 619.12 PARCEL-ID 13-00194.000	1-160E	4124 1.1066A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.89 -227.84 707.05 -70.71 -17.22 619.12 619.12 619.12	PAID	934.89 -227.84 707.05 -70.71 -17.22 619.12 619.12 619.12	PAID			
EVERS FRANCES A & CLOYD E TRUS TEES 3154 HALESWORTH ROAD UPPER ARLINGTON OHI 43221 1574.44 02-05-04 1574.44 PARCEL-ID 13-00050.000	1-19 2698 ETC	240.510A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,313.10 -563.72 1,749.38 -174.94 1,574.44 1,574.44 1,574.44	PAID	2,313.10 -563.72 1,749.38 -174.94 1,574.44 1,574.44 1,574.44	PAID			
FARMER CHARLES & WHITTED CARLA 091 WELLS FARGO HOME MTG 1339.71 01-30-04 1339.71 PARCEL-ID 13-00196.002	1-84D	TRACT A 5.00AC	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,021.71 -492.71 1,529.00 -152.90 -36.39 1,339.71 1,339.71 1,339.71	PAID	2,021.71 -492.71 1,529.00 -152.90 -36.39 1,339.71 1,339.71 1,339.71	PAID			
FEE NORMAN HOWARD & PAULETTA K AY TRUSTEES 2734 E CARLA VISTA DR GILBERT AZ 85296 1586.88 01-27-04 1586.88 PARCEL-ID 13-00072.000	1-28 6434 6582 ETC	211.920A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	2,132.33 -519.67 1,612.66 -161.27 1,451.39 19.75 115.74 1,586.88 1,586.88	PAID	2,132.33 -519.67 1,612.66 -161.27 1,451.39 19.75 115.74 1,586.88 1,586.88	PAID			
FERRIMAN KATHARINE J D 6930 ST RT 56 LONDON OH 43140 923.03 08-06-03 501.50 PARCEL-ID 13-00114.000	1-92 5423	11.500A AG DIST 06/08 AUV (TAX LAND 17,020) HOMESITE VALUE LISTED BELOW	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101126 UNPD S.A. C160101126 DELQ S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 2 1/2 PCT ROLLBAC	683.98 -166.69 517.29 -51.73 -12.27 465.56 916.98 2.62 6.05 923.03 923.03 923.03 923.03 923.03 923.03	45.33 26	683.98 -166.69 517.29 -51.73 -12.27 453.29 498.62 2.62 2.88 6.05 957.41 957.41 957.41 957.41 957.41	45.33 26	498.62 2.88 501.50	62204 62204	

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1452

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 13-00055.000				AMOUNT COLLECTED	133.79		133.79				
FLYNN JERRY ALAN & JUNE M 010 TRANSAMERICA	1-104 6517	1.149A	RES 510	GROSS REAL ESTATE	1,146.98		1,146.98				
				TAX REDUCTION	-279.53		-279.53				
				SUBTOTAL	867.45		867.45				
	8,880	32,490	41,370	10 PCT ROLLBACK	-86.75		-86.75				
				2 1/2 PCT ROLLBACK	-19.12		-19.12				
	8,750	27,730	36,480	NET TAXES	761.58		761.58				
762.58 02-13-04 762.58 06-10-04				CURR S.A. C160101126	1.00		1.00				
				**TOTAL TAXES DUE	762.58	PAID	762.58	PAID			
PARCEL-ID 13-00065.000				AMOUNT COLLECTED	762.58		762.58				
FOOCE CHARLES E & MARY A IVES	1-110A 1020	10.286A	RES 510	GROSS REAL ESTATE	965.38		965.38				
				TAX REDUCTION	-235.27		-235.27				
				SUBTOTAL	730.11		730.11				
	16,880	17,940	34,820	10 PCT ROLLBACK	-73.01		-73.01				
				2 1/2 PCT ROLLBACK	-13.70		-13.70				
	8,750	17,390	26,140	NET TAXES	643.40		643.40	64.34	707.74	62204	
627.20 01-26-04 707.74 06-14-04				UNPD REAL ESTATE	707.74	64.34	707.74				
				DELQ REAL ESTATE	627.20		.00				
				DEC INTEREST	15.30						
				TOTAL TAXES DUE	1,270.60	***	1,351.14	*****	707.74		
PARCEL-ID 13-00037.000				AMOUNT COLLECTED	627.20		707.74				
FOX PAUL 7115 VAN WAGENER RD LONDON OH	1-57-A 8118 5423	.341A	RES 500	GROSS REAL ESTATE	62.66		62.66				
				TAX REDUCTION	-15.27		-15.27				
				SUBTOTAL	47.39		47.39				
	2,260	00	2,260	10 PCT ROLLBACK	-4.74		-4.74				
				NET TAXES	42.65		42.65				
43.65 02-10-04 43.65 06-16-04				CURR S.A. C160101126	1.00		1.00				
				**TOTAL TAXES DUE	43.65	PAID	43.65	PAID			
PARCEL-ID 13-00152.001				AMOUNT COLLECTED	43.65		43.65				
FOX PAUL E & LORETTA M S	1-89 8148 5432	41.133A	AGR 111	GROSS REAL ESTATE	1,690.39		1,690.39				
				TAX REDUCTION	-411.96		-411.96				
				SUBTOTAL	1,278.43		1,278.43				
				10 PCT ROLLBACK	-127.84		-127.84				
				2 1/2 PCT ROLLBACK	-29.74		-29.74				
	12,980	47,990	60,970	NET TAXES	1,120.85		1,120.85				
	8,750	47,990	56,740	CURR S.A. C160101126	9.46		9.46				
1130.31 02-10-04 1130.31 06-16-04				**TOTAL TAXES DUE	1,130.31	PAID	1,130.31	PAID			
PARCEL-ID 13-00074.000				AMOUNT COLLECTED	1,130.31		1,130.31				
FREEMAN THOMAS C 3044 BIG PLN CIRCLEVILE R LONDON OH	1-82 9336 4086	6.253A	RES 510	GROSS REAL ESTATE	694.51		694.51				
				TAX REDUCTION	-169.26		-169.26				
				SUBTOTAL	525.25		525.25				
	13,350	11,700	25,050	10 PCT ROLLBACK	-52.53		-52.53				
				2 1/2 PCT ROLLBACK	-10.57		-10.57				
	8,750	11,410	20,160	NET TAXES	462.15		462.15				
1870.41 01-12-04				DELQ REAL ESTATE	946.11		.00				
				DEC INTEREST	23.08						
				**TOTAL TAXES DUE	1,408.26	PAID	462.15	PAID			
PARCEL-ID 13-00164.001				AMOUNT COLLECTED	1,408.26		462.15				
FURBEE FRANCIS C & DIANE L LIVES	1-72 5205	58.000A	AGR 110	GROSS REAL ESTATE	350.17		350.17				
				TAX REDUCTION	-85.34		-85.34				
				SUBTOTAL	264.83		264.83				
				10 PCT ROLLBACK	-26.48		-26.48				
				NET TAXES	238.35		238.35				
				CURR S.A. C160101004	54.51		54.51				
				CURR S.A. C160101065	16.10		16.10				
308.96 02-12-04 308.96 06-16-04				**TOTAL TAXES DUE	308.96	PAID	308.96	PAID			

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1454

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 13-00058.000				**TOTAL TAXES DUE AMOUNT COLLECTED	866.02 866.02	PAID	866.02 866.02	PAID			
GARTIN JOHN & BARBARA L JT LIVES 5281 SPRINGVALLEY RD LONDON OH 43140	1-150 4124	5.013A	RES 500 8,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	237.88 -57.97 179.91 -17.99 161.92		237.88 -57.97 179.91 -17.99 161.92				
161.92 02-11-04 161.92	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	161.92 161.92	PAID	161.92 161.92	PAID			
PARCEL-ID 13-00169.000				**TOTAL TAXES DUE AMOUNT COLLECTED	161.92 161.92		161.92 161.92				
GEORGE CHRISTOPHER C & AMY E JT LIVES 018 FIRST AMERICA	1-84-E TRACT C	5.00A	RES 510 64,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,799.08 -438.45 1,360.63 -136.06 -32.18 1,192.39		1,799.08 -438.45 1,360.63 -136.06 -32.18 1,192.39				
1192.39 02-13-04 1192.39	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,192.39 1,192.39	PAID	1,192.39 1,192.39	PAID			
PARCEL-ID 13-00196.003				**TOTAL TAXES DUE AMOUNT COLLECTED	1,192.39 1,192.39		1,192.39 1,192.39				
GERLACH CHARLES A & JULIE A JT LIVES 018 FIRST AMERICA	1-15 5433	.059A	RES 500 490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.59 -3.31 10.28 -1.03 9.25		13.59 -3.31 10.28 -1.03 9.25				
9.25 02-13-04 9.25	06-11-04			**TOTAL TAXES DUE AMOUNT COLLECTED	9.25 9.25	PAID	9.25 9.25	PAID			
PARCEL-ID 13-00007.000				**TOTAL TAXES DUE AMOUNT COLLECTED	9.25 9.25		9.25 9.25				
GOMEZ TAMEY M JOHN LONG 6380 STATE RTE 56 SE LONDON OH 43140			00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
12-31-02 TRNSF TO 13-00196.000 PARCEL-ID 13-00196.000			000 LONG JOHN W								
GOMEZ TAMEY M TAMMY GOMEZ 6200 SR 56 LONDON OH 43140	1-84C 8751 ETC	22.2438A	AGR 111 66,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,848.98 -450.61 1,398.37 -139.84 -27.12 1,231.41		1,848.98 -450.61 1,398.37 -139.84 -27.12 1,231.41				
12-31-02 TRNSF FROM 13-00196.001 1231.41 02-13-04 1231.41	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,231.41 1,231.41	PAID	1,231.41 1,231.41	PAID			
PARCEL-ID 13-00196.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1,231.41 1,231.41		1,231.41 1,231.41				
GOULD HOWARD J JR & MARGARET K LIVES 5401 SPRING VALLEY RD LONDON OH 43140	4124 1-154	14.471A	AGR 110 2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	60.72 -14.80 45.92 -4.59 41.33		60.72 -14.80 45.92 -4.59 41.33				
41.33 01-06-04 41.33	04-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	41.33 41.33	PAID	41.33 41.33	PAID			
PARCEL-ID 13-00201.000				**TOTAL TAXES DUE AMOUNT COLLECTED	41.33 41.33		41.33 41.33				
GOULD HOWARD J JR & MARGARET K LIVES 5401 SPRING VALLEY RD LONDON OH 43140	1-148 4124	5.000A	AGR 111 37,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,035.25 -252.30 782.95 -78.30 -17.79 686.86		1,035.25 -252.30 782.95 -78.30 -17.79 686.86				
686.86 01-06-04 686.86	04-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	686.86 686.86	PAID	686.86 686.86	PAID			
PARCEL-ID 13-00125.000				**TOTAL TAXES DUE AMOUNT COLLECTED	686.86 686.86		686.86 686.86				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1455

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
GOULD HOWARD J JR & MARGARET K JT LIVES 5401 SPRING VALLEY RD LONDON OH 43140 FLOOD PLAIN 2.08 01-06-04 2.08 04-21-04 PARCEL-ID 13-00200.000	4124 1-154A	3.186A AGR 110 AUV (TAX LAND 2,510) 110 00 110		GROSS REAL ESTATE 3.05 TAX REDUCTION -.74 SUBTOTAL 2.31 10 PCT ROLLBACK -.23 NET TAXES 2.08 **TOTAL TAXES DUE 2.08 AMOUNT COLLECTED 2.08			3.05 -.74 2.31 -.23 2.08 2.08 2.08					
GRABILL JEFFREY L & DEBBIE L T LIVES 7240 STATE ROUTE 56 MT. STERLING, OHIO 43143 ?HOUSE NO 1222.15 02-12-04 1222.15 06-21-04 PARCEL-ID 13-00038.000	J1-100B 10904 12364 15.939A	AGR 111 AUV (TAX LAND 20,520) 10,240 56,060 66,300 HOMESITE VALUE LISTED BELOW 8,750 53,500 62,250		GROSS REAL ESTATE 1,838.17 TAX REDUCTION -447.98 SUBTOTAL 1,390.19 10 PCT ROLLBACK -139.02 2 1/2 PCT ROLLBACK -32.63 NET TAXES 1,218.54 CURR S.A. C160101126 3.61 **TOTAL TAXES DUE 1,222.15 AMOUNT COLLECTED 1,222.15			1,838.17 -447.98 1,390.19 -139.02 -32.63 1,218.54 3.61 1,222.15 1,222.15					
GREEN ROY L & ROSEANNA D IVES 720 BYERLY RD LONDON OHIO 43140 331.08 01-12-04 331.08 06-07-04 PARCEL-ID 13-00040.001	J1-166A 9336 7976 129.00A	AGR 110 AUV (TAX LAND 101,590) 10,840 00 10,840		GROSS REAL ESTATE 300.54 TAX REDUCTION -73.24 SUBTOTAL 227.30 10 PCT ROLLBACK -22.73 NET TAXES 204.57 CURR S.A. C160101006 126.51 **TOTAL TAXES DUE 331.08 AMOUNT COLLECTED 331.08			300.54 -73.24 227.30 -22.73 204.57 126.51 331.08 331.08					
GRIGSBY GERALD B & JUDITH E T LIVES 6501 GREGG MILL RD LONDON OH 43140 NON-ESCROW PER HOMEOWNER 3782.77 10-03-03 3406.41 06-04-04 PARCEL-ID 13-00036.008	J1-110I 1020 4124 20.001A	AGR 111 AUV (TAX LAND 23,710) 10,210 78,160 88,370 HOMESITE VALUE LISTED BELOW 8,750 78,160 86,910		GROSS REAL ESTATE 2,450.06 TAX REDUCTION -597.10 SUBTOTAL 1,852.96 10 PCT ROLLBACK -185.30 2 1/2 PCT ROLLBACK -45.56 NET TAXES 1,622.10 UNPD REAL ESTATE 162.21 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 5,404.87 AMOUNT COLLECTED 3,782.77			2,450.06 -597.10 1,852.96 -185.30 -45.56 1,622.10 1,784.31 .00 3,406.41 3,406.41					
HALTERMAN MARY MADDEN 1073 EDINBOURGH COVE LONDON OHIO 43140 178.55 01-21-04 178.55 06-07-04 PARCEL-ID 13-00063.000	1-71 8751 39.500A	AGR 110 AUV (TAX LAND 31,110) 7,840 00 7,840		GROSS REAL ESTATE 217.36 TAX REDUCTION -52.97 SUBTOTAL 164.39 10 PCT ROLLBACK -16.44 NET TAXES 147.95 CURR S.A. C160101065 30.60 **TOTAL TAXES DUE 178.55 AMOUNT COLLECTED 178.55			217.36 -52.97 164.39 -16.44 147.95 30.60 178.55 178.55					
HARRINGTON HAROLD J & CHERYL T LIVES 7045 VAN WAGENER RD LONDON OH 43140 1107.93 04-20-04	J1-56 8118 5423 .634A	RES 510 AUV (TAX LAND 29,000) 7,940 21,060 29,000 HOMESITE VALUE LISTED BELOW 7,940 19,460 27,400		GROSS REAL ESTATE 804.03 TAX REDUCTION -195.95 SUBTOTAL 608.08 10 PCT ROLLBACK -60.81 2 1/2 PCT ROLLBACK -14.36 NET TAXES 532.91 UNPD REAL ESTATE 53.29 DELQ REAL ESTATE 12.67 DEC INTEREST .03 CURR S.A. C160101126 1.00 UNPD S.A. C160101126 .10 DELQ S.A. C160101126 1.13 DEC INTEREST .03 **TOTAL TAXES DUE 1,054.54			804.03 -195.95 608.08 -60.81 -14.36 532.91 586.20 519.50 519.50 1.00 1.10 1.13 1.13 1,641.84					

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 QTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1458

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
1737.51 02-10-04 1737.51 PARCEL-ID 13-00069.000 HIGGINS CATHERINE U & WILLIAM E 3480 MADDEN HIGGINS RD SE MT. STERLING OHIO 43143	06-16-04			CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	163.39 1,737.51 1,737.51	PAID	163.39 1,737.51 1,737.51	PAID			
351.93 02-10-04 351.93 PARCEL-ID 13-00070.000 HIGGINS CATHERINE U & WILLIAM E 3480 MADDEN HIGGINS RD MT. STERLING OHIO 43143	06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101126 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	399.79 -97.43 302.36 -30.24 272.12 66.76 5.55 7.50 351.93 351.93	PAID	399.79 -97.43 302.36 -30.24 272.12 66.76 5.55 7.50 351.93 351.93	PAID			
1156.03 02-10-04 1156.03 PARCEL-ID 13-00071.000 HIGGINS CATHERINE U & WILLIAM E 3480 MADDEN HIGGINS RD MT. STERLING OHIO 43143	06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101065 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	1,402.05 -341.69 1,060.36 -106.04 954.32 142.55 14.38 44.78 1,156.03 1,156.03	PAID	1,402.05 -341.69 1,060.36 -106.04 954.32 142.55 14.38 44.78 1,156.03 1,156.03	PAID			
747.04 02-13-04 747.04 PARCEL-ID 13-00067.001 HIGGINS ROBERT M & LISA L JT LIVES 8422 VAM WAGNER RD MT STERLING OH 43143	06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	1,125.08 -274.19 850.89 -85.09 -20.81 744.99 2.05 747.04 747.04	PAID	1,125.08 -274.19 850.89 -85.09 -20.81 744.99 2.05 747.04 747.04	PAID			
1227.59 02-09-04 1227.59 PARCEL-ID 13-00014.002 HIRTH HARRY G 150 FRANKLIN ST DUBLIN OH 43017	06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	1,613.60 -393.25 1,220.35 -122.04 1,098.31 129.28 1,227.59 1,227.59	PAID	1,613.60 -393.25 1,220.35 -122.04 1,098.31 129.28 1,227.59 1,227.59	PAID			
06-30-03 TRNSF TO 13-00040.017 PARCEL-ID 13-00040.017 HIRTH JAMES E & DONNA S JT LIVES 091 CLAUDE & LUCINDA PRZBYSZ %WELLS FARGO				**TOTAL TAXES DUE	.00		.00				
6478.02 12-29-03 PARCEL-ID 13-00040.017 HIRTH ROY A 5263 MOORMAN RD MT STERLING OH 43143	06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101017	4,280.19 -1,043.12 3,237.07 -323.71 -14.52 2,898.84 340.17		4,280.19 -1,043.12 3,237.07 -323.71 -14.52 2,898.84 340.17				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1460

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LERETA CORP 902.21 02-13-04 902.21 PARCEL-ID 13-00126.000	8,750	40,420	49,170	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.01 -103.10 -25.70 902.21 902.21 902.21	PAID	1,031.01 -103.10 -25.70 902.21 902.21 902.21	PAID			
HUSTON ROBERT G & COLLEEN L 39 SOUTH ST LONDON OH 43140 PARCEL-ID 13-00192.000	1-160A 4124 2,960	.8941A 00	RES 500 2,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	82.07 -20.00 62.07 -6.21 55.86 666.17 16.25 722.03 .00	5.59	82.07 -20.00 62.07 -6.21 55.86 666.17 666.17 783.48 .00	5.59 6.15 *****	61.45 67.60 666.17 795.22	62195 62195 62195	
ILES KATHY S 165 COLONIAL MTG 549.22 02-11-04 549.22 PARCEL-ID 13-00108.000	1-99 10904 12346 7,170	.450A 22,710	RES 510 29,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	828.42 -201.89 626.53 -62.65 -15.66 548.22 1.00 549.22 549.22	PAID	828.42 -201.89 626.53 -62.65 -15.66 548.22 1.00 549.22 549.22	PAID			
ILES KATHY S 165 COLONIAL MTG 118.19 02-11-04 118.19 PARCEL-ID 13-00111.000	1-96 A 1020 5432 6,210	1.137A 00	RES 500 6,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	172.17 -41.96 130.21 -13.02 117.19 1.00 118.19 118.19	PAID	172.17 -41.96 130.21 -13.02 117.19 1.00 118.19 118.19	PAID			
JAHN JAMES R 7155 HOOVER RD ORIENT OH 43146 TRANSFER 8/11/93 04-04-03 SPLIT TO 13-00100.000 04-04-03 SPLIT TO 13-00100.001 LIVES PARCEL-ID 13-00100.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JAHN JAMES R 7155 HOOVER RD ORIENT OH 43146 TRANSFER 8/11/93 04-04-03 SPLIT FROM 13-00100.000 863.55 02-05-04 1.00 PARCEL-ID 13-00100.000	1-39 8044 8058 ETC 29,250	188.9943AC 13,080	AGR 199 42,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.60 -286.02 887.58 -88.76 798.82 65.73 864.55 864.55	PAID	1,173.60 -286.02 887.58 -88.76 798.82 65.73 864.55 864.55	PAID			
JAMES JAMES A & BLENDA JT LIVES S 6463 GEO-KIOUS RD LONDON OH 43140 TRANSFER 6/29/93 127.76 02-10-04 127.76 PARCEL-ID 13-00079.000	1-41 8044 8058 9696 6,770	45.170A 00	AGR 110 6,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.70 -45.74 141.96 -14.20 127.76 127.76 127.76	PAID	187.70 -45.74 141.96 -14.20 127.76 127.76 127.76	PAID			

TAX RATE 55.45

A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1461

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JBY FARMS LTD 53 N MAIN ST LONDON OHIO 43140 1550.58 02-09-04 1550.58	1-48 2698 ETC	390.590A	AGR 199 307,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	1,649.64 -402.03 1,247.61 -124.76 1,122.85 318.20 109.53 1,550.58 1,550.58		1,649.64 -402.03 1,247.61 -124.76 1,122.85 318.20 109.53 1,550.58 1,550.58				
PARCEL-ID 13-00170.000											
JENKINS JOHNNY & TAMMY JT LIVES 9105 HUME LEVER RD LONDON OH 43140 2.26 01-21-04	1-96-C 5433	.355A	AGR 100 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.66 -.40 1.26 -.13 1.13 1.13 1.13		1.66 -.40 1.26 -.13 1.13 1.13 1.13				
PARCEL-ID 13-00123.000											
KEETON LOUIE & BIVENS VICKY L JT LIVES 018 FIRST AMERICA 799.82 02-13-04 799.82	1-58 8118 5423	1.378A	RES 510 43,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.87 -294.12 912.75 -91.28 -22.65 798.82 1.00 799.82 799.82		1,206.87 -294.12 912.75 -91.28 -22.65 798.82 1.00 799.82 799.82				
PARCEL-ID 13-00153.000											
KELLOUGH KERMIT L PAULA COBB 7481 COLLINS RANCH CT SAN DIEGO CA 92130 2410.10 02-06-04	1-74 6436 5502 8751	174.000A	AGR 111 144,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.94 -369.93 1,148.01 -114.80 1,033.21 171.84 1,205.05 1,205.05		1,517.94 -369.93 1,148.01 -114.80 1,033.21 171.84 1,205.05 1,205.05				
PARCEL-ID 13-00133.000											
KELLOUGH KERMIT L & PANSY L 3600 STATE ROUTE 142 SE LONDON OHIO 43140 667.11 03-19-04 606.46	1-73 6465 5205	114.400A	AGR 110 0	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101004 UNPD S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	725.01 -176.69 548.32 -54.83 493.49 542.84 112.97 124.27 606.46 .00	49.35 11.30 *****	725.01 -176.69 548.32 -54.83 493.49 542.84 112.97 124.27 1,273.57 1,273.57				
PARCEL-ID 13-00085.000											
KELLY ROBERT H & MARY R 1071 US RT 42 LONDON OH 43140 581.24 01-27-04 581.24	1-7 2698 73.289A		AGR 111 65,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.93 -208.11 645.82 -64.58 581.24 581.24 581.24		853.93 -208.11 645.82 -64.58 581.24 581.24 581.24				
PARCEL-ID 13-00127.000											
KIMBLER MICHAEL H & ROCHELLE R JT LIVES 073 LERETA CORP	1-140I 3973 5.9355A		RES 510 49,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,362.96 -332.16 1,030.80 -103.08 -22.30		1,362.96 -332.16 1,030.80 -103.08 -22.30				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1462

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
905.42 02-13-04 905.42 PARCEL-ID 13-00197.008	8,750 06-21-04	33,790	42,540	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.42 905.42 905.42	PAID	905.42 905.42 905.42	PAID			
KLEIN ALETA 1/2 & BAIRD WEBB 1/2 2135 HAENA ST HONOLULU HA 96822	11-94 8118 8.900A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	821.77 -200.27 621.50 -62.15 -11.57 547.78 2.03 549.81 549.81	PAID	821.77 -200.27 621.50 -62.15 -11.57 547.78 2.03 549.81 549.81	PAID			
1099.62 02-13-04 PARCEL-ID 13-00087.000		15,660 8,750	13,980 13,320	29,640 22,070							
KREBS THOMAS A & SANDRA K JT LIVES 3101 KROPP RD GROVE CITY OH 43123	1-140-E 3973 89.823A AGR 110	AUV (TAX LAND 70,740) 13,560	1,250	14,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	410.61 -100.07 310.54 -31.05 279.49 279.49 279.49	PAID	410.61 -100.07 310.54 -31.05 279.49 279.49 279.49	PAID		
279.49 02-11-04 279.49 PARCEL-ID 13-00197.004	05-25-04										
KUHN PAUL A TRUSTEE 1/2 & PAUL RICHARD DONAHUE 1/2 TRUSTEE 770 WINDINGS LANE CINCINNATI OH 45220	1-77 5423 72762 148.50A AGR 110	AUV (TAX LAND 116,950) 20,810	00	20,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.96 -140.61 436.35 -43.64 392.71 392.71 392.71	PAID	576.96 -140.61 436.35 -43.64 392.71 392.71 392.71	PAID		
392.71 02-10-04 392.71 PARCEL-ID 13-00044.000	06-14-04										
LADD JANICE M 336 JESSING TRAIL COLUMBUS OH 43235	1-1106 PARCEL 11 20.10A AGR 110	AUV (TAX LAND 22,830) 7,470	00	7,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	207.11 -50.47 156.64 -15.66 140.98 352.81 .80 493.79 493.79	PAID	207.11 -50.47 156.64 -15.66 140.98 140.98 .00 140.98 140.98	PAID		
320.01 11-19-03 314.76 PARCEL-ID 13-00036.007	02-13-04										
LAMBERT TERENCE E & NOLA A-JT LIV 4115 CHESELDINE LONDON OH 43140	1-157 4124 2.585A RES 500		00	7,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	196.85 -47.97 148.88 -14.89 133.99 133.99 133.99	PAID	196.85 -47.97 148.88 -14.89 133.99 133.99 133.99	PAID		
267.98 02-12-04 PARCEL-ID 13-00066.000											
LAMBERT TERRY E & JILL M JT LIVES 018 FIRST AMERICA	1-152 4124 5.0228 RES 510		29,580	41,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,160.29 -282.77 877.52 -87.75 789.77 789.77 789.77	PAID	1,160.29 -282.77 877.52 -87.75 789.77 789.77 789.77	PAID		
789.77 02-13-04 789.77 PARCEL-ID 13-00130.000	06-21-04										
LAUTER DANIEL 6320 GREGG MILL RD LONDON OH 43140	1-115 1020 ETC 11.232A AGR 111	AUV (TAX LAND 16,810) 9,560	44,880	54,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,509.35 -367.84 1,141.51 -114.15 -25.20 1,002.16		1,509.35 -367.84 1,141.51 -114.15 -25.20 1,002.16			
		8,750	39,320	48,070							

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1463

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2004.32 01-22-04 PARCEL-ID 13-00092.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,002.16 1,002.16	PAID	1,002.16 1,002.16	PAID			
LEUSZLER GARY & CATHY 5280 SPRINGVALLEY RD LONDON OH 43140	1-82B 9336 4086	1.2361A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.76 -1.89 5.87 -.59 5.28		7.76 -1.89 5.87 -.59 5.28				
5.28 02-12-04 5.28 PARCEL-ID 13-00164.002	06-18-04		280	**TOTAL TAXES DUE AMOUNT COLLECTED	5.28 5.28	PAID	5.28 5.28	PAID			
LEUSZLER GARY W & CATHY JT LIV ES 5280 SPRINGVALLEY RD LONDON OH 43140	4124 1-160C	1.284A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,343.28 -327.37 1,015.91 -101.59 -25.16 889.16		1,343.28 -327.37 1,015.91 -101.59 -25.16 889.16				
889.16 02-12-04 889.16 PARCEL-ID 13-00193.000	06-18-04		48,000	**TOTAL TAXES DUE AMOUNT COLLECTED	889.16 889.16	PAID	889.16 889.16	PAID			
LINDSEY HENRY L & JACQUELYN C JT LIVES 073 LERETA CORP	1-91 5423	1.000A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	887.48 -216.29 671.19 -67.12 -16.71 587.36		887.48 -216.29 671.19 -67.12 -16.71 587.36				
588.36 02-13-04 588.36 PARCEL-ID 13-00167.000	06-21-04		31,880	CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 588.36 588.36	PAID	1.00 588.36 588.36	PAID			
LINDSEY JAMES & CHERYL JT LIVE S 018 FIRST AMERICA	1-14 5433	.038A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	20.52 -5.00 15.52 -1.55 13.97		20.52 -5.00 15.52 -1.55 13.97				
13.97 02-13-04 13.97 PARCEL-ID 13-00076.000	06-16-04		740	**TOTAL TAXES DUE AMOUNT COLLECTED	13.97 13.97	PAID	13.97 13.97	PAID			
LINDSEY KENNETH D & KAREN L JT LIVES 4905 JONES MARSH RD LONDON OH 43140	1-145 3973	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	945.70 -230.47 715.23 -71.52 -17.28 626.43		945.70 -230.47 715.23 -71.52 -17.28 626.43				
626.43 02-13-04 626.43 PARCEL-ID 13-00088.000	06-21-04		32,960	**TOTAL TAXES DUE AMOUNT COLLECTED	626.43 626.43	PAID	626.43 626.43	PAID			
LINDSEY KENNETH D & KAREN L JT LIVES 4905 JONES MARSH RD LONDON OH 43140	1-140H 3973	1.541A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	179.10 -43.65 135.45 -13.55 121.90		179.10 -43.65 135.45 -13.55 121.90				
121.90 02-13-04 121.90 PARCEL-ID 13-00197.007	06-21-04		6,460	**TOTAL TAXES DUE AMOUNT COLLECTED	121.90 121.90	PAID	121.90 121.90	PAID			
LITTLETON KENNETH H & MARY C JT LIVES 6780 SR 56 SE LONDON OHIO 43140	1-88 1020	1.8286A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,376.03 -579.06 1,796.97 -179.70 -44.11 1,573.16		2,376.03 -579.06 1,796.97 -179.70 -44.11 1,573.16				
3144.98 09-10-03			84,150	UNPD REAL ESTATE		157.32	1,573.16	157.32	1,730.48	62204	
							1,730.48	173.05	1,903.53	62204	

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1464

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 13-00089.000				DELQ REAL ESTATE 3,141.96 CURR S.A. C160101126 1.31 UNPD S.A. C160101126 .13 DELQ S.A. C160101126 3.02 **TOTAL TAXES DUE 4,719.45 AMOUNT COLLECTED 3,144.98			.00 1.31 1.44 .00 3,306.39	.13 .14	1.44 1.58	62204 62204	
LOGAN GERALD L & TRINA L JT LIVES 6935 ST RT 56 LONDON OH 43140 372.14 01-26-04 PARCEL-ID 13-00180.004	1-96M 1020 5432 5.0001A		RES 500 9,800 00 9,800	GROSS REAL ESTATE 271.71 TAX REDUCTION -66.22 SUBTOTAL 205.49 10 PCT ROLLBACK -20.55 NET TAXES 184.94 CURR S.A. C160101126 1.13 **TOTAL TAXES DUE 186.07 AMOUNT COLLECTED 186.07			271.71 -66.22 205.49 -20.55 184.94 1.13 186.07			PAID PAID	
LONG DAVID T & S E SPURGEON 5455 GLADE RUN RD LONDON OH 43140 01-21-03 SPLIT FROM 13-00049.000 SHIP 26.23 02-09-04 26.23 06-14-04 PARCEL-ID 13-00049.005	1-134-E 4193 ETC 20.0672A		AGR 110 AUV (TAX LAND 15,810) 1,390 00 1,390 00 DOUBLE E FARMS AN OHIO PARTNER	GROSS REAL ESTATE 38.54 TAX REDUCTION -9.39 SUBTOTAL 29.15 10 PCT ROLLBACK -2.92 NET TAXES 26.23 **TOTAL TAXES DUE 26.23 AMOUNT COLLECTED 26.23			38.54 -9.39 29.15 -2.92 26.23 26.23			PAID PAID	
LONG JOHN W 5280 GLADE RUN RD LONDON OH 43140 01-27-03 SPLIT FROM 13-00045.000 1055.47 02-13-04 1055.47 06-21-04 PARCEL-ID 13-00045.009	1-137-I 4124 3973 40.4244A		AGR 111 AUV (TAX LAND 39,800) 12,370 44,510 56,880 HOMESITE VALUE LISTED BELOW 8,750 25,450 34,200	GROSS REAL ESTATE 1,577.00 TAX REDUCTION -384.33 SUBTOTAL 1,192.67 10 PCT ROLLBACK -119.27 2 1/2 PCT ROLLBACK -17.93 NET TAXES 1,055.47 **TOTAL TAXES DUE 1,055.47 AMOUNT COLLECTED 1,055.47			1,577.00 -384.33 1,192.67 -119.27 -17.93 1,055.47 1,055.47			PAID PAID	
LONG JOHN W 091 SILER, MELISSA & SIDNEY ANDERSON %WELLS FARGO 12-31-02 TRNSF FROM 13-00196.000 807.74 01-23-04 807.74 06-21-04 PARCEL-ID 13-00196.000	1-84B 8751 ETC 10.0015AC		AGR 111 AUV (TAX LAND 16,630) 9,810 33,980 43,790 HOMESITE VALUE LISTED BELOW 8,750 26,810 35,560	GROSS REAL ESTATE 1,214.08 TAX REDUCTION -295.88 SUBTOTAL 918.20 10 PCT ROLLBACK -91.82 2 1/2 PCT ROLLBACK -18.64 NET TAXES 807.74 **TOTAL TAXES DUE 807.74 AMOUNT COLLECTED 807.74			1,214.08 -295.88 918.20 -91.82 -18.64 807.74 807.74			PAID PAID	
LONG JOHN W TAMMY GOMEZ 6200 SR 56 LONDON OH 43140 12-31-02 TRNSF TO 13-00196.001 PARCEL-ID 13-00196.001			00 00 00	**TOTAL TAXES DUE .00			.00				
MADDEN RICHARD & DOROTHY A JT LIVES 223 WESLEY COURT LONDON OHIO 43140 11-27-02 TRNSF TO 13-00091.000 L JOSEPH PARCEL-ID 13-00091.000			00 00 00	**TOTAL TAXES DUE .00			.00				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1465

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
MANN'S KELLEY & LOIS ELYTA 7490 ST RT 56 LONDON OH 43140 117.98 02-13-04 117.98	1-100 4577	49.9356A AG DIST 02/03 AGR 110 AUV (TAX LAND 39,330) 5,650 00 5,650	06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	156.65 -38.18 118.47 -11.85 106.62 11.36 117.98 117.98	PAID	156.65 -38.18 118.47 -11.85 106.62 11.36 117.98 117.98	PAID			
PARCEL-ID 13-00028.000											
MANN'S KELLEY & LOIS ELYTA 7490 ST RT 56 LONDON OH 43140 960.59 02-13-04 960.59	1-100D 10904	12364 31.8203A AGR 111 AUV (TAX LAND 33,020) 12,500 37,680 50,180	06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.24 -339.06 1,052.18 -105.22 946.96 5.30 8.33 960.59 960.59	PAID	1,391.24 -339.06 1,052.18 -105.22 946.96 5.30 8.33 960.59 960.59	PAID			
PARCEL-ID 13-00028.001											
MARCHESE VINCENT J JR. & DEBRA L 5805 ST RT 56 SE LONDON OH 43140 1327.20 02-09-04 1327.20	1-166H LOT 7 HICKORY GROVE EST (3.501A) RES 510 10,940 61,330 72,270 HOMESITE VALUE LISTED BELOW 8,750 61,130 69,880	06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,003.69 -488.32 1,515.37 -151.54 -36.63 1,327.20 1,327.20 1,327.20	PAID	2,003.69 -488.32 1,515.37 -151.54 -36.63 1,327.20 1,327.20 1,327.20	PAID				
PARCEL-ID 13-00040.008											
MARKEL JAMES W & CAROLYN E JAMES & CAROLYN MARKEL 8680 HUME LEVER ROAD LONDON OH 43140 12-05-02 TRNSF FROM 13-00158.000 513.54 02-03-04 513.54	1-8 2698 1.000A RES 510 8,750 19,230 27,980 HOMESITE VALUE LISTED BELOW 8,750 18,870 27,620	06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	775.75 -189.06 586.69 -58.67 -14.48 513.54 513.54 513.54	PAID	775.75 -189.06 586.69 -58.67 -14.48 513.54 513.54 513.54	PAID				
PARCEL-ID 13-00158.000											
MARRIOTT KATHLEEN & SCOTT JT LIVES 018 FIRST AMERICA 11-14-02 TRNSF FROM 13-00036.003 1285.37 02-13-04 1285.37	1-110D 20.10A PARCEL 13 AGR 111 AUV (TAX LAND 23,790) 10,340 59,630 69,970 HOMESITE VALUE LISTED BELOW 8,750 58,140 66,890	06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,939.92 -472.77 1,467.15 -146.72 -35.06 1,285.37 1,285.37 1,285.37	PAID	1,939.92 -472.77 1,467.15 -146.72 -35.06 1,285.37 1,285.37 1,285.37	PAID				
PARCEL-ID 13-00036.003											
MASSIE JAMES A & HOPE V JT LIVI ES 5935 SR 56 SE LONDON OH 43140 NON-ESCROW PER HOMEOWNER 2191.22 02-02-04	1-166F LOT 5 HICKORY GROVE EST (4.179A) RES 510 11,530 48,070 59,600 HOMESITE VALUE LISTED BELOW 8,750 46,810 55,560	06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,652.41 -402.71 1,249.70 -124.97 -29.12 1,095.61 1,095.61 1,095.61	PAID	1,652.41 -402.71 1,249.70 -124.97 -29.12 1,095.61 1,095.61 1,095.61	PAID				
PARCEL-ID 13-00040.006											
MAST BRIAN J & DARCEY E JT LIVI	1-52-B 8118 3.70A			GROSS REAL ESTATE	1,572.01		1,572.01				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1466

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ES 7499 VAN WAGENER RD LONDON OH 43140	11,110	45,590	56,700	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	-383.11 1,188.90 -118.89		-383.11 1,188.90 -118.89				
1047.67 01-28-04 1047.67	8,750	43,960	52,710	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004	-27.63 1,042.38 5.29		-27.63 1,042.38 5.29				
PARCEL-ID 13-00094.002	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,047.67 1,047.67	PAID	1,047.67 1,047.67	PAID			
MST JOHN J & JANET L 7320 STATE RTE 56 SE MT STERLING OH 43143	20,700	34,420	55,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,528.20 -372.43 1,155.77		1,528.20 -372.43 1,155.77				
1051.30 02-12-04 1051.30	8,750	34,420	43,170	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-115.58 -22.63 1,017.56		-115.58 -22.63 1,017.56				
PARCEL-ID 13-00028.002	06-18-04			CURR S.A. C160101126 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	19.50 14.24 1,051.30 1,051.30	PAID	19.50 14.24 1,051.30 1,051.30	PAID			
MST JOHN J & JANET L 7320 STATE RTE 56 SE MT STERLING OH 43143	19,770	16,140	35,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	995.60 -242.64 752.96		995.60 -242.64 752.96				
713.18 02-12-04 713.18	6,820	00	6,820	10 PCT ROLLBACK NET TAXES	-75.30 677.66		-75.30 677.66				
PARCEL-ID 13-00094.000	06-18-04			CURR S.A. C160101004 CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	4.72 30.80 713.18 713.18	PAID	4.72 30.80 713.18 713.18	PAID			
MST JOHN J & JANET L 7320 STATE RTE 56 SE MT STERLING OH 43143	6,820	00	6,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	189.08 -46.08 143.00		189.08 -46.08 143.00				
144.14 02-12-04 144.14	00	00	00	10 PCT ROLLBACK NET TAXES	-14.30 128.70		-14.30 128.70				
PARCEL-ID 13-00095.000	06-18-04			CURR S.A. C160101126 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	9.33 6.11 144.14 144.14	PAID	9.33 6.11 144.14 144.14	PAID			
MAXIO INC AN OHIO PARTNERSHIP 3682 WALTON RD DELAWARE OH 43015	36,170	00	36,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,002.81 -244.39 758.42		1,002.81 -244.39 758.42				
724.75 01-27-04 724.75	00	00	00	10 PCT ROLLBACK NET TAXES	-75.84 682.58		-75.84 682.58				
PARCEL-ID 13-00195.000	06-02-04			CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	42.17 724.75 724.75	PAID	42.17 724.75 724.75	PAID			
MAYABB PAUL & CINDY JT LIVES 030 WATERFIELD MTG	10,760	28,880	39,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,099.02 -267.84 831.18		1,099.02 -267.84 831.18				
729.20 01-27-04 729.20	8,750	27,230	35,980	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-83.12 -18.86 729.20		-83.12 -18.86 729.20				
PARCEL-ID 13-00049.004	06-02-04			**TOTAL TAXES DUE AMOUNT COLLECTED	729.20 729.20	PAID	729.20 729.20	PAID			
MAYLE GARY L & JUDITH K 4885 NORTON RD GROVE CITY OH 43123	11,790	9,020	20,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	576.96 -140.61 436.35		576.96 -140.61 436.35				
				10 PCT ROLLBACK	-43.64		-43.64				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1468

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PER HOMEOWNER NON-ESCROW 187.39 01-23-04 187.39 PARCEL-ID 13-00159.000	06-02-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.39 187.39 187.39	PAID	187.39 187.39 187.39	PAID			
MESSENGER LYNN ANITA SNYDER 073 LERETA CORP. 716.85 02-13-04 716.85 PARCEL-ID 13-00145.000	1-37 6890 5.000A 06-21-04		AGR 111 AUV (TAX LAND 11,900) 9,120 29,920 39,040 HOMESITE VALUE LISTED BELOW 8,750 29,190 37,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,082.38 -263.78 818.60 -81.86 -19.89 716.85 716.85 716.85	PAID	1,082.38 -263.78 818.60 -81.86 -19.89 716.85 716.85 716.85	PAID			
MILLER BILLIE MACK & KATHERINE L 3085 SHEPHERD RD LONDON OHIO 43140 26.23 01-28-04 26.23 PARCEL-ID 13-00099.000	1-40 5800 6434 1.167A 06-16-04		AGR 199 AUV (TAX LAND 20) 110 1,280 1,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.54 -9.39 29.15 -2.92 26.23 26.23 26.23	PAID	38.54 -9.39 29.15 -2.92 26.23 26.23 26.23	PAID			
MILLER DONN B & MARGARET S CO-TRUSTEES 136 EL CAMINO BEVERLY HILLS CA 90212 690.17 02-06-04 690.17 PARCEL-ID 13-00144.000	1-75 6456 8751 5205 175.720A 06-14-04		AGR 111 AUV (TAX LAND 146,340) 29,430 00 29,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	815.95 -198.85 617.10 -61.71 555.39 1.52 133.26 690.17 690.17	PAID	815.95 -198.85 617.10 -61.71 555.39 1.52 133.26 690.17 690.17	PAID			
MILLER IVAN L & DONNA 4735 MOORMAN RD MT STERLING OHIO 43143 703.50 02-09-04 703.50 PARCEL-ID 13-00014.001	1-29A 6432 5890 ETC 5.003A 06-15-04		AGR 111 AUV (TAX LAND 11,900) 9,140 29,130 38,270 HOMESITE VALUE LISTED BELOW 8,750 28,850 37,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.04 -258.58 802.46 -80.25 -19.71 702.50 1.00 703.50 703.50	PAID	1,061.04 -258.58 802.46 -80.25 -19.71 702.50 1.00 703.50 703.50	PAID			
MILLER MARK E & KAREN S JT LIVES 7255 ST RT 56 MT STERLING OHIO 43143 712.27 02-09-04 712.27 PARCEL-ID 13-00190.004	1-96F 1020 5432 3.564A 06-21-04		RES 510 10,990 27,700 38,690 HOMESITE VALUE LISTED BELOW 8,750 27,230 35,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.68 -261.42 811.26 -81.13 -18.86 711.27 1.00 712.27 712.27	PAID	1,072.68 -261.42 811.26 -81.13 -18.86 711.27 1.00 712.27 712.27	PAID			
MILLER SERENA E 151 COUNTRYWIDE 954.41 02-09-04 954.41 PARCEL-ID 13-00101.000	1-124 1020 ETC 20.000A 06-09-04		AGR 111 AUV (TAX LAND 25,380) 10,280 48,750 59,030 HOMESITE VALUE LISTED BELOW 8,750 20,620 29,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,636.61 -398.85 1,237.76 -123.78 -15.40 -144.17 954.41 954.41 954.41	PAID	1,636.61 -398.85 1,237.76 -123.78 -15.40 -144.17 954.41 954.41 954.41	PAID			
MOLLER DAVID C & SANDRA JT LIVES	1-84J 8751 ETC 3.1926A			GROSS REAL ESTATE	2,106.55		2,106.55				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1469

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 6210 ST RT 56 SE LONDON OH 43140	10,670	65,310	75,980	RES 510	TAX REDUCTION	-513.38		-513.38				
1396.71 02-13-04 1396.71 PARCEL-ID 13-00196.005	8,750	62,100	70,850	HOMESITE VALUE LISTED BELOW	SUBTOTAL	1,593.17		1,593.17				
					10 PCT ROLLBACK	-159.32		-159.32				
					2 1/2 PCT ROLLBACK	-37.14		-37.14				
					NET TAXES	1,396.71		1,396.71				
					**TOTAL TAXES DUE	1,396.71	PAID	1,396.71	PAID			
					AMOUNT COLLECTED	1,396.71		1,396.71				
MOLLER DAVID C & SANDRA JT LIV ES 6210 ST RT 56 SE LONDON OH 43140	7,600	00	7,600	RES 500	GROSS REAL ESTATE	210.71		210.71				
143.42 02-13-04 143.42 PARCEL-ID 13-00196.006					TAX REDUCTION	-51.35		-51.35				
					SUBTOTAL	159.36		159.36				
					10 PCT ROLLBACK	-15.94		-15.94				
					NET TAXES	143.42		143.42				
					**TOTAL TAXES DUE	143.42	PAID	143.42	PAID			
					AMOUNT COLLECTED	143.42		143.42				
MOON JAN K 010 TRANSAMERICA Y	12,260	49,110	61,370	RES 510	GROSS REAL ESTATE	1,701.48		1,701.48				
1127.81 02-09-04 1127.81 PARCEL-ID 13-00157.004	8,750	49,110	57,860	HOMESITE VALUE LISTED BELOW	TAX REDUCTION	-414.66		-414.66				
					SUBTOTAL	1,286.82		1,286.82				
					10 PCT ROLLBACK	-128.68		-128.68				
					2 1/2 PCT ROLLBACK	-30.33		-30.33				
					NET TAXES	1,127.81		1,127.81				
					**TOTAL TAXES DUE	1,127.81	PAID	1,127.81	PAID			
					AMOUNT COLLECTED	1,127.81		1,127.81				
MORLOCK KENNETH V & DOROTHY D JT LIVES 018 FIRST AMERICA	6,220	00	6,220	RES 500	GROSS REAL ESTATE	172.45		172.45				
117.38 02-13-04 117.38 PARCEL-ID 13-00083.000					TAX REDUCTION	-42.03		-42.03				
					SUBTOTAL	130.42		130.42				
					10 PCT ROLLBACK	-13.04		-13.04				
					NET TAXES	117.38		117.38				
					**TOTAL TAXES DUE	117.38	PAID	117.38	PAID			
					AMOUNT COLLECTED	117.38		117.38				
MOURADIAN ERIC C & MELANIE S JT LIVES 091 NORWEST	9,000	20,180	29,180	RES 510	GROSS REAL ESTATE	809.02		809.02				
535.50 01-30-04 535.50 PARCEL-ID 13-00197.000	8,750	20,180	28,930	HOMESITE VALUE LISTED BELOW	TAX REDUCTION	-197.16		-197.16				
					SUBTOTAL	611.86		611.86				
					10 PCT ROLLBACK	-61.19		-61.19				
					2 1/2 PCT ROLLBACK	-15.17		-15.17				
					NET TAXES	535.50		535.50				
					**TOTAL TAXES DUE	535.50	PAID	535.50	PAID			
					AMOUNT COLLECTED	535.50		535.50				
MTR LTD CAREN R EWART 122 N MAIN ST LONDON OHIO 43140	57,790	14,890	72,680	RES 199	GROSS REAL ESTATE	2,015.05		2,015.05				
1609.77 01-26-04 1609.77 PARCEL-ID 13-00121.000					TAX REDUCTION	-491.08		-491.08				
					SUBTOTAL	1,523.97		1,523.97				
					10 PCT ROLLBACK	-152.40		-152.40				
					NET TAXES	1,371.57		1,371.57				
					CURR S.A. C160101126	1.14		1.14				
					CURR S.A. C160101004	70.71		70.71				
					CURR S.A. C160101017	166.35		166.35				
					**TOTAL TAXES DUE	1,609.77	PAID	1,609.77	PAID			
					AMOUNT COLLECTED	1,609.77		1,609.77				
MTR LTD CAREN R EWART 122 N MAIN ST LONDON OHIO 43140	47,820	00	47,820	AGR 111	GROSS REAL ESTATE	1,325.81		1,325.81				
944.37 01-26-04 944.37 PARCEL-ID 13-00122.000					TAX REDUCTION	-323.11		-323.11				
					SUBTOTAL	1,002.70		1,002.70				
					10 PCT ROLLBACK	-100.27		-100.27				
					NET TAXES	902.43		902.43				
					CURR S.A. C160101017	41.94		41.94				
					**TOTAL TAXES DUE	944.37	PAID	944.37	PAID			
					AMOUNT COLLECTED	944.37		944.37				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 DTH RED FACTOR 11.4775

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1470

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NELSON BETTY L 7930 HUME LEVER ROAD LONDON OH 43140	1-20B 1727 2698 ETC	86.439A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.21 -335.88 1,042.33 -104.23 -22.21 915.89 915.89 915.89		1,378.21 -335.88 1,042.33 -104.23 -22.21 915.89 915.89 915.89				
915.89 02-13-04 PARCEL-ID 13-00116.001		AUV (TAX LAND 76,030) 15,500 34,210 49,710 HOMESITE VALUE LISTED BELOW 8,750 33,620 42,370				PAID		PAID			
NICHOLS KIRK L & AMY JT LIVES 7295 VAN WAGENER RD LONDON OH 43140	1-54 8118 3.517A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101126 DELQ S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,196.33 -291.56 904.77 -90.48 -20.31 793.98 755.13 3.00 3.30 1,555.41 1,555.41		1,196.33 -291.56 904.77 -90.48 -20.31 793.98 .00 3.00 .00 796.98 796.98				
758.43 07-17-03 PARCEL-ID 13-00146.000		10,940 32,210 43,150 HOMESITE VALUE LISTED BELOW 8,750 30,000 38,750				PAID		PAID			
NIESE ROGER T & JILL L JT LIVES S PARK NATIONAL BANK PO BOX 4565 NEWARK OH 43058	1-110-M LOT 4 6.035A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,119.81 -272.91 846.90 -84.69 -18.86 743.35 743.35 743.35		1,119.81 -272.91 846.90 -84.69 -18.86 743.35 743.35 743.35				
743.35 01-21-04 PARCEL-ID 13-00036.006		13,160 27,230 40,390 HOMESITE VALUE LISTED BELOW 8,750 27,230 35,980				PAID		PAID			
O'CONNOR KEM 5665 SPRINGVALLEY RD LONDON OH 43140	1-162 4124 1.622A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,184.41 -288.65 895.76 -89.58 -21.62 784.56 3,000.12 73.17 3,784.68 3,000.12		1,184.41 -288.65 895.76 -89.58 -21.62 784.56 .00 .00 863.02 1,647.58	78.46	863.02 949.32	62204 62204	
3000.12 01-15-04 PARCEL-ID 13-00060.000		9,290 33,430 42,720 HOMESITE VALUE LISTED BELOW 8,750 32,490 41,240				*****		*****	1,812.34		
OAK RUN TOWNSHIP JANE BEERY, CLERK 8695 ST RT 56 MT. STERLING OHIO 43143	SPECIAL ASSESSMENT ONLY	RES 500		CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.00 2.00		2.00 2.00 2.00				
4.00 02-05-04 PARCEL-ID 13-00105.000		00 00 00				PAID		PAID			
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101	PUBLIC UTILITY PERSONAL	P/U 880		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 13-00187.000		00 00 00									
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,233.65 5,233.65 5,233.65 5,233.65		5,233.65 5,233.65 5,233.65 5,233.65				
		00 188,770 188,770				PAID		PAID			

07/13/04

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

MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX RATE 55.45
1/2 RED FACTOR 24.3708
3/4 RED FACTOR 11.4775

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 13-00180.002 PEYTON EDDIE & BRENDA 6900 STATE RTE 56 LONDON OH 43140 10.82 01-26-04 10.82	1-89B 8148	5432 .0918A RES 500	520	AMOUNT COLLECTED GROSS REAL ESTATE 14.42 TAX REDUCTION -3.51 SUBTOTAL 10.91 10 PCT ROLLBACK -1.09 NET TAXES 9.82 CURR S.A. C160101126 1.00 **TOTAL TAXES DUE 10.82 AMOUNT COLLECTED 10.82	3,036.24		1,556.20				
PARCEL-ID 13-00074.002 PEYTON EDDIE & BRENDA 6900 SR 56 LONDON OH 43140 623.76 01-26-04 623.76	1-90 5432	.459A RES 510	7,170 26,750 33,920 HOMESITE VALUE LISTED BELOW 7,170 25,940 33,110	AMOUNT COLLECTED GROSS REAL ESTATE 940.43 TAX REDUCTION -229.19 SUBTOTAL 711.24 10 PCT ROLLBACK -71.12 2 1/2 PCT ROLLBACK -17.36 NET TAXES 622.76 CURR S.A. C160101126 1.00 **TOTAL TAXES DUE 623.76 AMOUNT COLLECTED 623.76			940.43				
PARCEL-ID 13-00107.000 PHILLIPS JAY & ALICE F 4870 MOORMAN RD MT STERLING OH 43143 121.33 02-13-04 121.33	1-32B 5820	6432 39.076A AGR 100	AUV (TAX LAND 30,780) 5,350 00 5,350	AMOUNT COLLECTED GROSS REAL ESTATE 148.33 TAX REDUCTION -36.15 SUBTOTAL 112.18 10 PCT ROLLBACK -11.22 NET TAXES 100.96 CURR S.A. C160101017 20.37 **TOTAL TAXES DUE 121.33 AMOUNT COLLECTED 121.33			148.33				
PARCEL-ID 13-00109.002 PHILLIPS JAY & ALICE F 4870 MOORMAN RD MT STERLING OH 43143 249.67 02-13-04 249.67	1-38 7625	7738 82.190A AGR 110	AUV (TAX LAND 64,730) 13,230 00 13,230	AMOUNT COLLECTED GROSS REAL ESTATE 366.80 TAX REDUCTION -89.39 SUBTOTAL 277.41 10 PCT ROLLBACK -27.74 NET TAXES 249.67 CURR S.A. C160101017 249.67 **TOTAL TAXES DUE 249.67 AMOUNT COLLECTED 249.67			366.80				
PARCEL-ID 13-00110.000 PHILLIPS JAY F & ALICE F 4870 MOORMAN RD MT STERLING OH 43143 407.79 02-13-04 407.79	1-32A 5820	6432 9.113A AGR 111	AUV (TAX LAND 15,140) 9,870 11,850 21,720 HOMESITE VALUE LISTED BELOW 8,750 10,420 19,170	AMOUNT COLLECTED GROSS REAL ESTATE 602.19 TAX REDUCTION -146.76 SUBTOTAL 455.43 10 PCT ROLLBACK -45.54 2 1/2 PCT ROLLBACK -10.05 NET TAXES 399.84 CURR S.A. C160101017 7.95 **TOTAL TAXES DUE 407.79 AMOUNT COLLECTED 407.79			602.19				
PARCEL-ID 13-00109.001 PHILLIPS JAY F & ALICE F JT LIVES 4870 MOORMAN ROAD MT STERLING OH 43143 246.31 02-13-04 246.31	1-32 5820	6432 59.541A AGR 110	AUV (TAX LAND 46,890) 10,300 00 10,300	AMOUNT COLLECTED GROSS REAL ESTATE 285.57 TAX REDUCTION -69.60 SUBTOTAL 215.97 10 PCT ROLLBACK -21.60 NET TAXES 194.37 CURR S.A. C160101017 51.94 **TOTAL TAXES DUE 246.31 AMOUNT COLLECTED 246.31			285.57				
PARCEL-ID 13-00109.000 PICKENS PHYLLIS R 6345 ST RT 56 SE LONDON OHIO 43140 TRANSFER 10/14/93	1-83 4036	23.610A RES 510	28,540 71,520 100,060 HOMESITE VALUE LISTED BELOW	AMOUNT COLLECTED GROSS REAL ESTATE 2,774.16 TAX REDUCTION -676.08 SUBTOTAL 2,098.08 10 PCT ROLLBACK -209.81 2 1/2 PCT ROLLBACK -30.98			2,774.16				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

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

13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1857.29 01-28-04 1857.29 PARCEL-ID 13-00112.000	8,750 06-14-04	50,340	59,090	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,857.29 1,857.29 1,857.29	PAID	1,857.29 1,857.29 1,857.29	PAID			
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140	1-137-F 4124 3933 2.8725A AUV (TAX LAND 2,260) 280 00 280	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.76 -1.89 5.87 -0.59 5.28 5.28		7.76 -1.89 5.87 -0.59 5.28 5.28	PAID			
01-16-03 SPLIT FROM 13-00045.006 5.28 02-13-04 5.28 PARCEL-ID 13-00045.006	006 DOUBLE E FARMS 06-21-04					PAID		PAID			
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140	1-133 4193 14.9395A AUV (TAX LAND 11,770) 1,730 00 1,730	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.96 -11.69 36.27 -3.63 32.64 32.64		47.96 -11.69 36.27 -3.63 32.64 32.64	PAID			
01-27-03 TRNSF FROM 13-00048.000 32.64 02-13-04 32.64 PARCEL-ID 13-00048.000	000 DOUBLE E FARMS 06-21-04					PAID		PAID			
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140	1-134-B 4193 ETC 379.9154A AUV (TAX LAND 299,190) 34,320 00 34,320	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	951.52 -231.89 719.63 -71.96 647.67 647.67		951.52 -231.89 719.63 -71.96 647.67 647.67	PAID			
01-27-03 TRNSF FROM 13-00049.000 647.67 02-13-04 647.67 PARCEL-ID 13-00049.000	000 DOUBLE E FARMS AN OHIO PARTNER SHIP 06-21-04					PAID		PAID			
POTTS CHARLES W 7830 HUME LEVER RD LONDON OHIO 43140 TRANSFER 9/15/93	1-20 A 1727 2.402A AUV (TAX LAND 850) 8,880 12,130 21,010 HOMESITE VALUE LISTED BELOW 8,750 11,900 20,650	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	582.50 -141.96 440.54 -44.05 -10.82 385.67 385.67		582.50 -141.96 440.54 -44.05 -10.82 385.67 385.67	PAID			
771.34 02-09-04 PARCEL-ID 13-00115.000						PAID		PAID			
POTTS ROBERT F & JANICE M JT LIVES 7920 HUME LEVER RD LONDON OH 43140 CORRECT ACRE AMOUNT 1/18/94	1-20 1727 2698 ETC 86.439A AUV (TAX LAND 76,010) 20,270 40,700 60,970 HOMESITE VALUE LISTED BELOW 8,750 38,530 47,280	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,690.39 -411.96 1,278.43 -127.84 -24.78 1,125.81 1,125.81		1,690.39 -411.96 1,278.43 -127.84 -24.78 1,125.81 1,125.81	PAID			
2251.62 02-04-04 PARCEL-ID 13-00116.000						PAID		PAID			
PRZYBYSZ CLAUDE J & LUCINDA E JT LIVES 091 WELLS FARGO	1-166Q LOT 16 HICKORY GROVE ES T (2.692A) RES 510 10,230 49,120 59,350 HOMESITE VALUE LISTED BELOW 8,750 49,120 57,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,645.48 -401.02 1,244.46 -124.45 -30.34 1,089.67 1,089.67		1,645.48 -401.02 1,244.46 -124.45 -30.34 1,089.67 1,089.67	PAID			
06-30-03 TRNSF FROM 13-00040.017 1089.67 01-30-04 1089.67 PARCEL-ID 13-00040.017	17 HIRTH JAMES E & DONNA S JT LIV ES 06-21-04					PAID		PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 13 - OAK RUN TWP - MADISON PLAINS SD

07/13/04

TAX RATE 55.45
 /R RED FACTOR 24.3708
 /H RED FACTOR 11.4775

MADISON
 TAX DISTRICT

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
& G FARMS A PARTNERSHIP 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 5.09 02-13-04 5.09	1-3 5433	1.180A		AGR 110	GROSS REAL ESTATE	7.49		7.49				
			AUV (TAX LAND 30)	270	TAX REDUCTION	-1.83		-1.83				
			00	270	SUBTOTAL	5.66		5.66				
					10 PCT ROLLBACK	-.57		-.57				
					NET TAXES	5.09		5.09				
					**TOTAL TAXES DUE	5.09	PAID	5.09	PAID			
					AMOUNT COLLECTED	5.09		5.09				
T INVESTMENTS GROUP INC ROBERT TRIMBLE 1960 NORTH FOURTH STREET COLUMBUS OHIO 43201 214.56 01-21-04	1-130B 4193 1020 ETC	2.60A		RES 500	GROSS REAL ESTATE	56.84		56.84				
				2,050	TAX REDUCTION	-13.85		-13.85				
			00	2,050	SUBTOTAL	42.99		42.99				
					10 PCT ROLLBACK	-4.30		-4.30				
					NET TAXES	38.69		38.69				
					DELQ REAL ESTATE DEC INTEREST	3.35						
					**TOTAL TAXES DUE	175.87	PAID	38.69	PAID			
					AMOUNT COLLECTED	175.87		38.69				
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143 766.37 02-06-04 766.37	1-42 8044-9696	243.509A		AGR 110	GROSS REAL ESTATE	1,125.91		1,125.91				
			AUV (TAX LAND 191,770)	40,610	TAX REDUCTION	-274.39		-274.39				
			00	40,610	SUBTOTAL	851.52		851.52				
					10 PCT ROLLBACK	-85.15		-85.15				
					NET TAXES	766.37		766.37				
					**TOTAL TAXES DUE	766.37	PAID	766.37	PAID			
					AMOUNT COLLECTED	766.37		766.37				
REALAND FARMS LTD 25 W 4TH ST LONDON OHIO 43140 1992.16 02-06-04 1992.16	1-26 2698 ETC	390.665A		AGR 111	GROSS REAL ESTATE	2,432.31		2,432.31				
			AUV (TAX LAND 315,620)	70,820	TAX REDUCTION	-592.77		-592.77				
			16,910	87,730	SUBTOTAL	1,839.54		1,839.54				
					10 PCT ROLLBACK	-183.95		-183.95				
					NET TAXES	1,655.59		1,655.59				
					CURR S.A. C160101004	141.42		141.42				
					CURR S.A. C160101017	195.15		195.15				
					**TOTAL TAXES DUE	1,992.16	PAID	1,992.16	PAID			
					AMOUNT COLLECTED	1,992.16		1,992.16				
REALAND FARMS LTD 25 W FOURTH ST LONDON OHIO 43140 1623.77 02-06-04 1623.77	1-27 1727 2696 8058	337.650A		AGR 111	GROSS REAL ESTATE	1,941.58		1,941.58				
			AUV (TAX LAND 273,860)	60,400	TAX REDUCTION	-473.18		-473.18				
			9,630	70,030	SUBTOTAL	1,468.40		1,468.40				
					10 PCT ROLLBACK	-146.84		-146.84				
					NET TAXES	1,321.56		1,321.56				
					CURR S.A. C160101017	302.21		302.21				
					**TOTAL TAXES DUE	1,623.77	PAID	1,623.77	PAID			
					AMOUNT COLLECTED	1,623.77		1,623.77				
REDDING ROBERT E & BARBARA A 6720 GREGG MILL RD LONDON OH 43140 06-09-03 TRNSF TO 13-00180.001 REDDING ROBERT E & BARBARA A JT LIVES PARCEL-ID 13-00180.001				00	**TOTAL TAXES DUE	.00		.00				
				00								
REDDING ROBERT E & BARBARA A JT LIVES 6720 GREGG MILL RD LONDON OH 43140 06-09-03 TRNSF FROM 13-00180.001 REDDING ROBERT E & BARBARA A 1267.96 02-13-04 1267.96 PARCEL-ID 13-00180.001	1-96-G 1020 54323	56.556A		AGR 111	GROSS REAL ESTATE	1,908.03		1,908.03				
			AUV (TAX LAND 52,500)	15,980	TAX REDUCTION	-465.00		-465.00				
				68,820	SUBTOTAL	1,443.03		1,443.03				
					10 PCT ROLLBACK	-144.30		-144.30				
					NET TAXES	1,298.73		1,298.73				
					2 1/2 PCT ROLLBACK	-30.77		-30.77				
					HOMESITE VALUE LISTED BELOW	1,267.96		1,267.96				
					**TOTAL TAXES DUE	1,267.96	PAID	1,267.96	PAID			
					AMOUNT COLLECTED	1,267.96		1,267.96				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1475

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
REDDING ROBERT E & BARBARA A JT LIVES 6720 GREGG MILL RD LONDON OH 43140 CORRECTED ERROR FR 1 896.58 02-13-04 PARCEL-ID 13-00180.000	1-96B	1020-54323	3.264AC AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.21 -321.01 996.20 -99.62 896.58 896.58 896.58	PAID	1,317.21 -321.01 996.20 -99.62 896.58 896.58	PAID			
REES BERNARD L & ELINDA M JT LIVES BIG PLAIN CIRCLEVILLE RD LONDON OH 43140 TITLE CO GAVE NO HOUSE #. 01-16-03 TRNSF FROM 13-00157.006 12.46 01-23-04 PARCEL-ID 13-00157.006	1-127-F	PT LOT 4 (3.1546A)	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.15 -2.23 6.92 -0.69 6.23 6.23 6.23	PAID	9.15 -2.23 6.92 -0.69 6.23 6.23	PAID			
RENICK WARREN R & ELIZABETH E 7320 HAWKINS RD SARASOTA FL 34241 267.98 01-23-04 PARCEL-ID 13-00127.002	1-7B	2698 73.289A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	196.85 -47.97 148.88 -14.89 133.99 133.99 133.99	PAID	196.85 -47.97 148.88 -14.89 133.99 133.99	PAID			
REXER ROSEMARY 018 FIRST AMERICA 1319.01 02-13-04 PARCEL-ID 13-00040.007	1-166G	LOT 6 HICKORY GROVE EST (4.913A)	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,988.44 -484.60 1,503.84 -150.38 -34.45 1,319.01 1,319.01 1,319.01	PAID	1,988.44 -484.60 1,503.84 -150.38 -34.45 1,319.01 1,319.01	PAID			
RILEY BRYANT H & SANDRA H JT LIVES 7300 STATE RTE 56 SE MT STERLING OH 43143 1227.11 02-03-04 PARCEL-ID 13-00038.001	1-100C	10904-12364	9.115A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,845.38 -449.73 1,395.65 -139.57 -31.05 1,225.03 2.08 1,227.11 1,227.11	PAID	1,845.38 -449.73 1,395.65 -139.57 -31.05 1,225.03 2.08 1,227.11 1,227.11	PAID			
RILEY JASON & DIANE JT LIVES 7315 SR 56 SE MT STERLING OH 43143 650.45 02-02-04 PARCEL-ID 13-00190.001	1-96-D	1020 5432 2.209A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	980.36 -238.92 741.44 -74.14 -17.85 649.45 1.00 650.45 650.45	PAID	980.36 -238.92 741.44 -74.14 -17.85 649.45 1.00 650.45 650.45	PAID			
ROGERS WESLEY K & WANDA L JT LIVES 7164 VAN WAGENER RD LONDON OH 43140	1-84-A	8751 3.3396A TRACT I	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	674.83 -164.46 510.37 -51.04 -11.28 448.05		674.83 -164.46 510.37 -51.04 -11.28 448.05	44.81	492.86	62204	

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 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								
449.05 02-12-04 PARCEL-ID 13-00199.000				CURR S.A. C160101126 **TOTAL TAXES DUE 449.05 AMOUNT COLLECTED 449.05	1.00 449.05 449.05	PAID	1.00 449.05 .00	.10 *****	1.10 493.96	62204	
ROGERS WESLEY K & WANDA L JT LIVES 7164 VAN WAGENER RD LONDON OH 43140	1-84-G 8751	1020 ETC .9937A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	170.51 -41.55 128.96 -12.90 116.06 1.00 117.06 117.06	PAID	170.51 -41.55 128.96 -12.90 116.06 1.00 117.06 .00	.10 *****	127.67 1.10 128.77	62204 62204	
117.06 02-12-04 PARCEL-ID 13-00199.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	166.90 -40.67 126.23 -12.62 113.61 113.61 113.61 113.61	PAID	166.90 -40.67 126.23 -12.62 113.61 113.61 113.61 113.61	.10 *****			
ROSNAGLE BILLIE I 3297 RIDGEWOOD DRIVE HILLIARD OH 43026	1-129 4124	57.91A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	166.90 -40.67 126.23 -12.62 113.61 113.61 113.61 113.61	PAID	166.90 -40.67 126.23 -12.62 113.61 113.61 113.61 113.61	.10 *****			
113.61 01-21-04 113.61 PARCEL-ID 13-00160.000	06-04-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	166.90 -40.67 126.23 -12.62 113.61 113.61 113.61 113.61	PAID	166.90 -40.67 126.23 -12.62 113.61 113.61 113.61 113.61	.10 *****			
RWY FARMS LTD 53 N MAIN ST LONDON OHIO 43140	1-21 8058	1727 369.000A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	2,399.60 -584.80 1,814.80 -181.48 1,633.32 1,633.32 1,633.32 1,633.32	PAID	2,399.60 -584.80 1,814.80 -181.48 1,633.32 1,633.32 1,633.32 1,633.32	.10 *****			
1633.32 02-09-04 1633.32 PARCEL-ID 13-00171.000	06-01-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	2,399.60 -584.80 1,814.80 -181.48 1,633.32 1,633.32 1,633.32 1,633.32	PAID	2,399.60 -584.80 1,814.80 -181.48 1,633.32 1,633.32 1,633.32 1,633.32	.10 *****			
RYAN PHYLLIS JANE 1761 PAYNE THOMPSON RD SE LONDON OHIO 43140	1-163 1025	4124 213.500A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,290.88 -314.60 976.28 -97.63 878.65 878.65 878.65 878.65	PAID	1,290.88 -314.60 976.28 -97.63 878.65 878.65 878.65 878.65	.10 *****			
878.65 01-29-04 878.65 PARCEL-ID 13-00129.000	06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,290.88 -314.60 976.28 -97.63 878.65 878.65 878.65 878.65	PAID	1,290.88 -314.60 976.28 -97.63 878.65 878.65 878.65 878.65	.10 *****			
SANDERS JEFFREY W & JEAN F JT LIVES 018 FIRST AMERICA	1-39A 8044	8058 ETC 5.4487AC RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	280.58 -68.38 212.20 -21.22 190.98 190.98 190.98 190.98	PAID	280.58 -68.38 212.20 -21.22 190.98 190.98 190.98 190.98	.10 *****			
04-04-03 SPLIT FROM 13-00100.000 196.36 02-05-04 196.36 PARCEL-ID 13-00100.001	000 JAHN JAMES R 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	280.58 -68.38 212.20 -21.22 190.98 5.38 196.36 196.36	PAID	280.58 -68.38 212.20 -21.22 190.98 5.38 196.36 196.36	.10 *****			
SCHNEES THOMAS R 018 FIRST AMERICA	1-137G 4124	3933 1.796A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	641.56 -156.35 485.21 -48.52 -11.65 425.04 425.04 425.04	PAID	641.56 -156.35 485.21 -48.52 -11.65 425.04 425.04 425.04	.10 *****			
425.04 02-13-04 425.04 PARCEL-ID 13-00045.007	06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	641.56 -156.35 485.21 -48.52 -11.65 425.04 425.04 425.04	PAID	641.56 -156.35 485.21 -48.52 -11.65 425.04 425.04 425.04	.10 *****			
SHANER FRED C JR & SANDRA K PO BOX 492 LONDON OH 43140	1-158 4124	.867A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	80.13 -19.53 60.60 -6.06 54.54 54.54 54.54 54.54	PAID	80.13 -19.53 60.60 -6.06 54.54 54.54 54.54 54.54	.10 *****			
109.08 01-21-04 PARCEL-ID 13-00046.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	80.13 -19.53 60.60 -6.06 54.54 54.54 54.54 54.54	PAID	80.13 -19.53 60.60 -6.06 54.54 54.54 54.54 54.54	.10 *****			

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1477

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHANER FRED C JR & SANDRA K 073 LERETA CORP 52.27 02-13-04 52.27	1-159 4124	.618A RES 500	2,770 00 2,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.80 -18.72 58.08 -5.81 52.27 52.27 52.27	PAID	76.80 -18.72 58.08 -5.81 52.27 52.27 52.27	PAID			
PARCEL-ID 13-00131.000											
SHARON JOANNA M & ROBERT F JT LIVES JAMES & CAROLYN MARKEL 8680 HUME LEVER ROAD LONDON OHIO 43140 12-05-02 TRNSF TO 13-00158.000 PARCEL-ID 13-00158.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHAW JAMES 6511 ARMSTRONG RD LONDON OH 43140 04-16-03 TRNSF FROM 13-00044.001 A JT LVS 05-30-03 TRNSF TO 13-00044.001 VES PARCEL-ID 13-00044.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHAW JAMES 073 TERRY & TABITHA SHAW %LERETA CORP 03-11-03 TRNSF TO 13-00044.001 A JT LVS PARCEL-ID 13-00044.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHAW JAMES & TERRY D & TABITHA A JT LVS 6511 ARMSTRONG RD LONDON OH 43140 03-11-03 TRNSF FROM 13-00044.001 04-16-03 TRNSF TO 13-00044.001 PARCEL-ID 13-00044.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHAW TERRY D & TABITHA A JT LI VES 073 LERETA CORP 7,350 00 7,350 05-30-03 TRNSF FROM 13-00044.001 138.71 02-13-04 138.71 06-21-04 PARCEL-ID 13-00044.001	1-77-A 5423 72762	1.50A RES 500	7,350 00 7,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	203.78 -49.66 154.12 -15.41 138.71 138.71 138.71	PAID	203.78 -49.66 154.12 -15.41 138.71 138.71 138.71	PAID			
SHIPCO AN OHIO GENERAL PARTNER SHIP 018 RUSSELL & APRIL COLWELL %FIRST AMERICA 06-02-03 TRNSF TO 13-00029.000 COLWELL RUSSELL W & APRIL M JT	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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 PARCEL-ID 13-00029.000 SHOAF ROBERT A 1/4 ETAL 3/4 51 NORTH WESTMOOR AVE COLUMBUS OH 43204 3137.34 02-12-04	1-79	4510 8005 ETC	213.04A AGR 111 AUV (TAX LAND 175,820) 37,500 45,560 83,060	GROSS REAL ESTATE 2,302.84 TAX REDUCTION -561.22 SUBTOTAL 1,741.62 10 PCT ROLLBACK -174.16 NET TAXES 1,567.46 CURR S.A. C160101126 1.21 **TOTAL TAXES DUE 1,568.67 AMOUNT COLLECTED 1,568.67	2,302.84		2,302.84				
PARCEL-ID 13-00135.000 SHOAF ROLLA L JR ETAL TRUSTEES & JAMES SHOAF 313 ELM ST P O BOX 1 LONDON OHIO 43140 270.42 02-09-04 270.42 06-15-04	1-80	8005 94.060A	AGR 110 AUV (TAX LAND 74,070) 14,330 00 14,330	GROSS REAL ESTATE 397.30 TAX REDUCTION -96.83 SUBTOTAL 300.47 10 PCT ROLLBACK -30.05 NET TAXES 270.42 **TOTAL TAXES DUE 270.42 AMOUNT COLLECTED 270.42	397.30		397.30				
PARCEL-ID 13-00134.000 SHOAF ROLLA L JR ETAL TRUSTEES & JAMES SHOAF 313 ELM ST P O BOX 1 LONDON OH 43140 311.11 02-09-04 311.11 06-15-04	1-79A	4510 8005 ETC 124.00A	AGR 110 AUV (TAX LAND 7,650) 15,380 00 15,380	GROSS REAL ESTATE 426.41 TAX REDUCTION -103.92 SUBTOTAL 322.49 10 PCT ROLLBACK -32.25 NET TAXES 290.24 CURR S.A. C160101004 20.87 **TOTAL TAXES DUE 311.11 AMOUNT COLLECTED 311.11	426.41		426.41				
PARCEL-ID 13-00135.001 SHOCKLEY CARYN A & ANDREW T DI NNEEN JT LIVES 222 ROSEWOOD AVE MT STERLING OH 43143 162.11 02-13-04 162.11 06-21-04	1-127C	4124 LOT 2 (5.03A)	RES 500 8,590 00 8,590	GROSS REAL ESTATE 238.16 TAX REDUCTION -58.04 SUBTOTAL 180.12 10 PCT ROLLBACK -18.01 NET TAXES 162.11 **TOTAL TAXES DUE 162.11 AMOUNT COLLECTED 162.11	238.16		238.16				
PARCEL-ID 13-00157.003 SHOEMAKER KEVIN BRET & PEGGY LI YNN JT LIVES 018 FIRST AMERICA 642.98 02-13-04 642.98 06-21-04	1-125-A	4124 1.5871A	RES 510 9,270 25,700 34,970 HOMESITE VALUE LISTED BELOW 8,750 23,590 32,340	GROSS REAL ESTATE 969.54 TAX REDUCTION -236.28 SUBTOTAL 733.26 10 PCT ROLLBACK -73.33 2 1/2 PCT ROLLBACK -16.95 NET TAXES 642.98 **TOTAL TAXES DUE 642.98 AMOUNT COLLECTED 642.98	969.54		969.54				
PARCEL-ID 13-00136.000 SIFRIT CHARLOTTE I & WILLIAM DI 4750 GLADE RUN RD LONDON OHIO 43140 143.61 01-21-04 143.61 06-21-04	1-7C	2698 73.289A	AGR 100 AUV (TAX LAND 57,710) 7,610 00 7,610	GROSS REAL ESTATE 210.99 TAX REDUCTION -51.42 SUBTOTAL 159.57 10 PCT ROLLBACK -15.96 NET TAXES 143.61 **TOTAL TAXES DUE 143.61 AMOUNT COLLECTED 143.61	210.99		210.99				
PARCEL-ID 13-00127.003 SIFRIT JOHN D 010 TRANSAMERICA 602.19 02-13-04 602.19 06-10-04	1-140-D	3973 1.576A	RES 510 9,260 23,470 32,730 HOMESITE VALUE LISTED BELOW 8,750 20,770 29,520	GROSS REAL ESTATE 907.44 TAX REDUCTION -221.15 SUBTOTAL 686.29 10 PCT ROLLBACK -68.63 2 1/2 PCT ROLLBACK -15.47 NET TAXES 602.19 **TOTAL TAXES DUE 602.19	907.44		907.44				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1479

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 13-00197.003				AMOUNT COLLECTED	602.19		602.19				
SIFRIT ROBERT C & CAROLYN 5199 JONES MARSH RD SE LONDON OH 43140	1-142 3973	2.044A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.92 -252.71 784.21 -78.42 -17.10 688.69 688.69 688.69		1,036.92 -252.71 784.21 -78.42 -17.10 688.69 688.69 688.69				
688.69 02-10-04 688.69	06-21-04	9,660 27,740 HOMESITE VALUE LISTED BELOW 8,750 23,880	37,400 32,630			PAID		PAID			
PARCEL-ID 13-00138.000				AMOUNT COLLECTED	688.69		688.69				
SIFRIT ROBERT C & CAROLYN 5199 JONES MARSH RD LONDON OH 43140	1-140F 3973	24.549A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.65 -23.31 72.34 -7.23 65.11 65.11 65.11		95.65 -23.31 72.34 -7.23 65.11 65.11 65.11				
65.11 02-10-04 65.11	06-21-04	AUV (TAX LAND 19,330) 3,450 00	3,450			PAID		PAID			
PARCEL-ID 13-00197.005				AMOUNT COLLECTED	65.11		65.11				
SIFRIT WILLIAM D & CHARLOTTE II 4750 GLADE RUN RD SE LONDON OH 43140	1-139 3973	.842A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.36 -252.57 783.79 -78.38 -18.11 687.30 687.30 687.30		1,036.36 -252.57 783.79 -78.38 -18.11 687.30 687.30 687.30				
687.30 01-21-04 687.30	06-21-04	8,310 29,070 HOMESITE VALUE LISTED BELOW 8,310 26,230	37,380 34,540			PAID		PAID			
PARCEL-ID 13-00141.000				AMOUNT COLLECTED	687.30		687.30				
SIFRIT WILLIAM D & CHARLOTTE II 4750 GLADE RUN RD LONDON OH 43140	1-140C 3973	1.0411A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.51 -41.55 128.96 -12.90 116.06 116.06 116.06		170.51 -41.55 128.96 -12.90 116.06 116.06 116.06				
116.06 01-21-04 116.06	06-21-04	6,150 00	6,150			PAID		PAID			
PARCEL-ID 13-00197.002				AMOUNT COLLECTED	116.06		116.06				
SIFRIT WILLIAM D & CHARLOTTE II 4750 GLADE RUN RD LONDON OH 43140	1-140G 3973	.6084A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.08 -18.79 58.29 -5.83 52.46 52.46 52.46		77.08 -18.79 58.29 -5.83 52.46 52.46 52.46				
52.46 01-21-04 52.46	06-21-04	2,780 00	2,780			PAID		PAID			
PARCEL-ID 13-00197.006				AMOUNT COLLECTED	52.46		52.46				
SIMS KENNISON 1860 ST RT 56 SW LONDON OH 43140	1-164A 4086	82.2774A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	234.83 -57.23 177.60 -17.76 159.84 59.19 219.03 219.03		234.83 -57.23 177.60 -17.76 159.84 59.19 219.03 219.03				
219.03 02-13-04 219.03	06-21-04	AUV (TAX LAND 64,800) 8,470 00	8,470			PAID		PAID			
PARCEL-ID 13-00077.001				AMOUNT COLLECTED	219.03		219.03				
SINIFF GLEN E & JOYCE R 018 FIRST AMERICA	1-166R LOT 17	HICKORY GROVE ES T (20.619A) RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,690.16 -655.61 2,034.55 -203.46 -41.74 1,789.35 1,789.35 1,789.35		2,690.16 -655.61 2,034.55 -203.46 -41.74 1,789.35 1,789.35 1,789.35				
1789.35 02-13-04 1789.35	06-18-04	25,910 71,120 HOMESITE VALUE LISTED BELOW 8,750 70,870	97,030 79,620			PAID		PAID			
PARCEL-ID 13-00040.018				AMOUNT COLLECTED	1,789.35		1,789.35				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1480

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SMITH BRIAN K & JULIA A JT LIVES DANNY & CINDY COMPTON 7020 GREGG MILL RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-20-03 TRNSF TO 13-00180.007 COMPTON DANNY C & CINDY L JT LIVES PARCEL-ID 13-00180.007											
SNELL HAROLD DANIEL TRUSTEE 7170 STATE ROUTE 56 SE LONDON OH 43140	1-100F 10904 12364 1)	9.898A (LOT		GROSS REAL ESTATE	2,142.59		2,142.59				
		RES 510		TAX REDUCTION	-522.17		-522.17				
				SUBTOTAL	1,620.42		1,620.42				
	16,540	60,740	77,280	10 PCT ROLLBACK	-162.04		-162.04				
	8,750	51,500	60,250	2 1/2 PCT ROLLBACK	-31.58		-31.58				
1429.04 02-12-04 1429.04 PARCEL-ID 13-00038.003	06-17-04			NET TAXES	1,426.80		1,426.80				
				CURR S.A. C160101126	2.24		2.24				
				**TOTAL TAXES DUE	1,429.04	PAID	1,429.04	PAID			
				AMOUNT COLLECTED	1,429.04		1,429.04				
SNOOK JEAN T 5351 SPRING VALLEY RD LONDON OH 43140	1-149 4124	5.004A		GROSS REAL ESTATE	1,661.28		1,661.28				
		RES 510		TAX REDUCTION	-404.87		-404.87				
				SUBTOTAL	1,256.41		1,256.41				
TRANSFER 8/20/92 1130.77 01-26-04 1130.77	05-28-04	12,250	47,670	10 PCT ROLLBACK	-125.64		-125.64				
			59,920	NET TAXES	1,130.77		1,130.77				
				**TOTAL TAXES DUE	1,130.77	PAID	1,130.77	PAID			
				AMOUNT COLLECTED	1,130.77		1,130.77				
PARCEL-ID 13-00064.000											
SOLLARS KIP E & CARRIE L 3355 BIG PL CIRCELVILLE LONDON OH 43140	1-166N LOT 13	HICKORY GROVE ES		GROSS REAL ESTATE	1,833.73		1,833.73				
	T (3.581A)			TAX REDUCTION	-446.89		-446.89				
		RES 510		SUBTOTAL	1,386.84		1,386.84				
PLATTED 3/21/94				10 PCT ROLLBACK	-138.68		-138.68				
	11,010	55,130	66,140	2 1/2 PCT ROLLBACK	-33.41		-33.41				
	8,750	54,980	63,730	NET TAXES	1,214.75		1,214.75				
1214.75 02-12-04 1214.75 PARCEL-ID 13-00040.014	06-21-04			**TOTAL TAXES DUE	1,214.75	PAID	1,214.75	PAID			
				AMOUNT COLLECTED	1,214.75		1,214.75				
SOLLARS REX E & HEIDI ALEXANDER 010 TRANSAMERICA	1-166M LOT 12	HICKORY GROVE ES		GROSS REAL ESTATE	2,080.21		2,080.21				
	T (3.104A)			TAX REDUCTION	-506.96		-506.96				
		RES 510		SUBTOTAL	1,573.25		1,573.25				
	10,590	64,440	75,030	10 PCT ROLLBACK	-157.33		-157.33				
	8,750	64,440	73,190	2 1/2 PCT ROLLBACK	-38.37		-38.37				
1377.55 02-09-04 1377.55 PARCEL-ID 13-00040.013	06-10-04			NET TAXES	1,377.55		1,377.55				
				**TOTAL TAXES DUE	1,377.55	PAID	1,377.55	PAID			
				AMOUNT COLLECTED	1,377.55		1,377.55				
SPARKS RURIC S & TRISHA A JT LIVES 165 COLONIAL MTG	1-61 5423	5.000A		GROSS REAL ESTATE	1,559.25		1,559.25				
		RES 510		TAX REDUCTION	-380.00		-380.00				
				SUBTOTAL	1,179.25		1,179.25				
	12,250	43,990	56,240	10 PCT ROLLBACK	-117.93		-117.93				
	8,750	38,120	46,870	2 1/2 PCT ROLLBACK	-24.57		-24.57				
1037.89 02-11-04 1037.89 PARCEL-ID 13-00030.000	06-09-04			NET TAXES	1,036.75		1,036.75				
				CURR S.A. C160101126	1.14		1.14				
				**TOTAL TAXES DUE	1,037.89	PAID	1,037.89	PAID			
				AMOUNT COLLECTED	1,037.89		1,037.89				
SPITLER JEFFREY L & DARLENE L 7260 SR 56 MT STERLING OH 43143	1-100E 10904 12364 T 3)	12.089A (LO		GROSS REAL ESTATE	1,924.95		1,924.95				
		RES 510		TAX REDUCTION	-469.13		-469.13				
				SUBTOTAL	1,455.82		1,455.82				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1481

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1282.75 02-13-04 1282.75 PARCEL-ID 13-00038.002	06-21-04	18,450 50,980 69,430 8,750 48,920 57,670	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK -145.58 2 1/2 PCT ROLLBACK -30.23 NET TAXES 1,280.01 CURR S.A. C160101126 2.74 **TOTAL TAXES DUE 1,282.75 AMOUNT COLLECTED 1,282.75			1,282.75 1,282.75	PAID PAID			
STEBBINS ROBERT E TR 1/4 ETAL 3/4 023 FARMERS NATIONAL CO 656.72 02-09-04 656.72 PARCEL-ID 13-00148.000	06-11-04	1-43 8044 9696 ETC 246.780A AGR 110 AUV (TAX LAND 194,340) 34,800 00 34,800		GROSS REAL ESTATE 964.83 TAX REDUCTION -235.14 SUBTOTAL 729.69 10 PCT ROLLBACK -72.97 NET TAXES 656.72 **TOTAL TAXES DUE 656.72 AMOUNT COLLECTED 656.72			964.83 -235.14 729.69 -72.97 656.72 656.72	PAID PAID			
STEBBINS ROBERT E TR 1/4 ETAL 3/4 023 FARMERS NATIONAL CO 1328.29 02-09-04 1328.29 PARCEL-ID 13-00149.000	06-11-04	1-47 8044 199.860A AGR 111 AUV (TAX LAND 165,350) 41,460 27,090 68,550 HOMESITE VALUE LISTED BELOW 8,750 19,330 28,080		GROSS REAL ESTATE 1,900.55 TAX REDUCTION -463.18 SUBTOTAL 1,437.37 10 PCT ROLLBACK -143.74 2 1/2 PCT ROLLBACK -14.72 NET TAXES 1,278.91 CURR S.A. C160101004 49.38 **TOTAL TAXES DUE 1,328.29 AMOUNT COLLECTED 1,328.29			1,900.55 -463.18 1,437.37 -143.74 -14.72 1,278.91 49.38 1,328.29 1,328.29	PAID PAID			
STEIN ANNA L 010 TRANSAMERICA 03-27-03 TRNSF FROM 13-00049.00 377.16 02-09-04 377.16 PARCEL-ID 13-00049.002	06-10-04	1-134 4193 ETC 2.0115A RES 510 9,640 10,890 20,530 HOMESITE VALUE LISTED BELOW 8,750 10,820 19,570		GROSS REAL ESTATE 569.19 TAX REDUCTION -138.72 SUBTOTAL 430.47 10 PCT ROLLBACK -43.05 2 1/2 PCT ROLLBACK -10.26 NET TAXES 377.16 **TOTAL TAXES DUE 377.16 AMOUNT COLLECTED 377.16			569.19 -138.72 430.47 -43.05 -10.26 377.16 377.16	PAID PAID			
STEPP FOREST G JR 1/3 ETAL 2/3 970 PLEASANT AVE COLUMBUS OH 43201 1.00 08-08-03 246.83 PARCEL-ID 13-00010.000	06-02-04	1-98 10904 12346 2.6691AC RES 510 10,210 2,870 13,080		GROSS REAL ESTATE 362.64 TAX REDUCTION -88.38 SUBTOTAL 274.26 10 PCT ROLLBACK -27.43 NET TAXES 246.83 CURR S.A. C160101126 1.00 **TOTAL TAXES DUE 247.83 AMOUNT COLLECTED 247.83			362.64 -88.38 274.26 -27.43 246.83 1.00 247.83 247.83	PAID PAID			
STEWART MAYNARD D & SHIRLEY J 5165 SPRING VALLEY RD SE LONDON OHIO 43140 99.84 01-26-04 99.84 PARCEL-ID 13-00151.000	06-21-04	1-153 4124 3.335A RES 500 5,290 00 5,290		GROSS REAL ESTATE 146.67 TAX REDUCTION -35.74 SUBTOTAL 110.93 10 PCT ROLLBACK -11.09 NET TAXES 99.84 **TOTAL TAXES DUE 99.84 AMOUNT COLLECTED 99.84			146.67 -35.74 110.93 -11.09 99.84 99.84	PAID PAID			
STONECIPHER PAULA GR TRUSTEE 074 UNION SAVINGS BANK 10-24-03 TRNSF FROM 13-00157.00 1441.14 02-09-04 1441.14 PARCEL-ID 13-00157.002	06-02-04	1-127B 4124 LOT 1 (5.16A) RES 510 12,390 65,960 78,350 HOMESITE VALUE LISTED BELOW 8,750 62,650 71,400		GROSS REAL ESTATE 2,172.25 TAX REDUCTION -529.39 SUBTOTAL 1,642.86 10 PCT ROLLBACK -164.29 2 1/2 PCT ROLLBACK -37.43 NET TAXES 1,441.14 **TOTAL TAXES DUE 1,441.14 AMOUNT COLLECTED 1,441.14			2,172.25 -529.39 1,642.86 -164.29 -37.43 1,441.14 1,441.14	PAID PAID			

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 QTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 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								
STONEROCK BRYAN J & SHARON J T LIVES 010 TRANSAMERICA 722.47 02-09-04 722.47 PARCEL-ID 13-00045.005	1-137E 4124 3933	1.286A RES 511	39,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,091.53 -266.01 825.52 -82.55 -20.50 722.47 722.47 722.47	PAID	1,091.53 -266.01 825.52 -82.55 -20.50 722.47 722.47 722.47	PAID			
STREIT RICHARD L & JANICE 010 TRANSAMERICA 1169.52 02-09-04 1169.52 PARCEL-ID 13-00073.001	1-107A 2676 2.00A	RES 510	62,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,764.97 -430.14 1,334.83 -133.48 -32.83 1,168.52 1.00 1,169.52 1,169.52	PAID	1,764.97 -430.14 1,334.83 -133.48 -32.83 1,168.52 1.00 1,169.52 1,169.52	PAID			
SWONGER DONALD E & BARBARA ANN JT LIVES 7015 VAN WAGNER RD SE LONDON OHIO 43140 850.07 02-04-04 850.07 PARCEL-ID 13-00152.000	1-57 8118 5423 4.365A	RES 510	42,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.34 -312.03 968.31 -96.83 -22.41 849.07 1.00 850.07 850.07	PAID	1,280.34 -312.03 968.31 -96.83 -22.41 849.07 1.00 850.07 850.07	PAID			
TAYLOR WALTER G & WILMA VES 4345 BIG PLN CIRCLEVILLE LONDON OH 43140 TRANSFER 2/5/93 805.64 02-04-04 805.64 PARCEL-ID 13-00132.000	1-120 1020 ETC 20.000A	RES 510	37,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,212.41 -295.47 916.94 -91.69 -19.61 805.64 805.64 805.64	PAID	1,212.41 -295.47 916.94 -91.69 -19.61 805.64 805.64 805.64	PAID			
TESTERMAN FAMILY LTD PTNR PO BOX 796 LEBANON OH 45036 1637.60 01-26-04 1637.60 PARCEL-ID 13-00154.000	1-108 2696 1727 509.720A	AGR 111	86,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	2,401.26 -585.21 1,816.05 -181.61 1,634.44 3.16 1,637.60 1,637.60	PAID	2,401.26 -585.21 1,816.05 -181.61 1,634.44 3.16 1,637.60 1,637.60	PAID			
TESTERMAN FAMILY LTD PTNR PO BOX 796 LEBANON OH 45036 733.37 01-26-04 733.37 PARCEL-ID 13-00155.000	1-109 2696 116.750A	AGR 111	38,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,067.41 -260.14 807.27 -80.73 726.54 6.83 733.37 733.37	PAID	1,067.41 -260.14 807.27 -80.73 726.54 6.83 733.37 733.37	PAID			
THOMPSON CHESTER L & LOUELLA JT LIVES 151 COUNTRYWIDE	1-89-A 8148 5432 2.2852A	RES 500	28,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	883.60 -215.34 668.26 -66.83 -15.02 586.41		883.60 -215.34 668.26 -66.83 -15.02 586.41				

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 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								
587.41 02-12-04 587.41	06-21-04			CURR S.A. C160101126	1.00		1.00				
PARCEL-ID 13-00074.001				**TOTAL TAXES DUE	587.41	PAID	587.41	PAID			
				AMOUNT COLLECTED	587.41		587.41				
TURNER MICHAEL S & DEBRA J JT LIVES 6815 GREGG MILL RD LONDON OH 43140	1-110E PARCEL 10	21.685A	AGR 111	GROSS REAL ESTATE	3,665.52		3,665.52				
				TAX REDUCTION	-893.32		-893.32				
				SUBTOTAL	2,772.20		2,772.20				
				10 PCT ROLLBACK	-277.22		-277.22				
				2 1/2 PCT ROLLBACK	-63.59		-63.59				
				NET TAXES	2,431.39		2,431.39				
2431.39 02-12-04 2431.39	06-21-04			**TOTAL TAXES DUE	2,431.39	PAID	2,431.39	PAID			
PARCEL-ID 13-00036.004				AMOUNT COLLECTED	2,431.39		2,431.39				
VAN HORN PATRICIA 325 E HIGH ST LONDON OH 43140 PLAT 6/22/94 4.15 02-04-04 4.15	1-127-E PT LOT 4 (2.0606A)		AGR 110	GROSS REAL ESTATE	6.10		6.10				
				TAX REDUCTION	-1.49		-1.49				
				SUBTOTAL	4.61		4.61				
				10 PCT ROLLBACK	-.46		-.46				
				NET TAXES	4.15		4.15				
PARCEL-ID 13-00157.005				**TOTAL TAXES DUE	4.15	PAID	4.15	PAID			
				AMOUNT COLLECTED	4.15		4.15				
VAN HORN PATRICIA BERNARD REES 312 SOUTH BRINKER AVE COLUMBUS OH 43204		00	00	**TOTAL TAXES DUE	.00		.00				
01-16-03 TRNSF TO 13-00157.006 REES BERNARD L & ELINDA M JT L IVES											
PARCEL-ID 13-00157.006											
VAN HORN PATRICIA W 325 E HIGH ST LONDON OHIO 43140 PLAT 6/22/94 921.68 02-04-04 921.68	1-127 4124 85.85A		AGR 111	GROSS REAL ESTATE	1,354.09		1,354.09				
				TAX REDUCTION	-330.00		-330.00				
				SUBTOTAL	1,024.09		1,024.09				
				10 PCT ROLLBACK	-102.41		-102.41				
				NET TAXES	921.68		921.68				
PARCEL-ID 13-00157.000				**TOTAL TAXES DUE	921.68	PAID	921.68	PAID			
				AMOUNT COLLECTED	921.68		921.68				
WEIS TROY D & ANGELA M JT L S 091 WELLS FARGO	1-137D 4124 3973 2.0512		RES 510	GROSS REAL ESTATE	983.96		983.96				
				TAX REDUCTION	-239.80		-239.80				
				SUBTOTAL	744.16		744.16				
				10 PCT ROLLBACK	-74.42		-74.42				
				2 1/2 PCT ROLLBACK	-16.84		-16.84				
				NET TAXES	652.90		652.90				
652.90 01-30-04 652.90	06-21-04			**TOTAL TAXES DUE	652.90	PAID	652.90	PAID			
PARCEL-ID 13-00045.004				AMOUNT COLLECTED	652.90		652.90				
WESBANCO BANK INC 010 ANNA STEIN %TRANSAMERICA		00	00	**TOTAL TAXES DUE	.00		.00				
03-27-03 TRNSF TO 13-00049.002 STEIN ANNA L											
PARCEL-ID 13-00049.002											
WHEELER W DAVID & REBECCA J JT L LIVES 018 FIRST AMERICA	1-84-F 8751 5.0A		RES 510	GROSS REAL ESTATE	2,041.11		2,041.11				
				TAX REDUCTION	-497.43		-497.43				
				SUBTOTAL	1,543.68		1,543.68				
				10 PCT ROLLBACK	-154.37		-154.37				
				2 1/2 PCT ROLLBACK	-36.15		-36.15				
				NET TAXES	1,353.16		1,353.16				
1353.16 02-13-04 1353.16	06-18-04			**TOTAL TAXES DUE	1,353.16	PAID	1,353.16	PAID			

TAX RATE 55.45
 A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
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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 13-00196.004				AMOUNT COLLECTED	1,353.16		1,353.16				
WHITE JANET LEE 6420 GREGG MILL RD LONDON OHIO 43140	1-111 1020 ETC	5.001A	RES 500	GROSS REAL ESTATE	237.88		237.88				
161.92 01-21-04 161.92	8,580	00	8,580	TAX REDUCTION	-57.97		-57.97				
				SUBTOTAL	179.91		179.91				
				10 PCT ROLLBACK	-17.99		-17.99				
				NET TAXES	161.92		161.92				
				**TOTAL TAXES DUE	161.92	PAID	161.92	PAID			
PARCEL-ID 13-00161.000				AMOUNT COLLECTED	161.92		161.92				
WHITE JANET LEE 6420 GREGG MILL RD LONDON OHIO 43140	1-114 1020 ETC	5.001A	RES 510	GROSS REAL ESTATE	1,040.52		1,040.52				
605.42 01-21-04 605.42	12,250	25,280	37,530	TAX REDUCTION	-253.58		-253.58				
	8,750	18,160	26,910	SUBTOTAL	786.94		786.94				
				10 PCT ROLLBACK	-78.69		-78.69				
				2 1/2 PCT ROLLBACK	-14.11		-14.11				
				HMST RED 2- 3200	-88.72		-88.72				
				NET TAXES	605.42		605.42				
				**TOTAL TAXES DUE	605.42	PAID	605.42	PAID			
PARCEL-ID 13-00162.000				AMOUNT COLLECTED	605.42		605.42				
WHITE PATRICK J 7385 STATE RTE 56 MT STERLING OH 43143	1-96-I 1020 5432	20.5668A	AGR 111	GROSS REAL ESTATE	1,124.53		1,124.53				
749.72 02-10-04 749.72	AUV (TAX LAND 24,160)		40,560	TAX REDUCTION	-274.06		-274.06				
	10,570	29,990	40,560	SUBTOTAL	850.47		850.47				
	8,750	29,990	38,740	10 PCT ROLLBACK	-85.05		-85.05				
				2 1/2 PCT ROLLBACK	-20.31		-20.31				
				NET TAXES	745.11		745.11				
				CURR S.A. C160101126	4.61		4.61				
				**TOTAL TAXES DUE	749.72	PAID	749.72	PAID			
PARCEL-ID 13-00190.005				AMOUNT COLLECTED	749.72		749.72				
WHITMER ANNA B L EST ETAL 31 GARDEN COURT VERONA PA 15147	1-22 12039	7127 ETC	277.790A	GROSS REAL ESTATE	1,863.40		1,863.40				
1268.34 02-05-04 1268.34	AG DIST 06/07 AGR 111		67,210	TAX REDUCTION	-454.13		-454.13				
	AUV (TAX LAND 226,720)			SUBTOTAL	1,409.27		1,409.27				
	46,830	20,380	67,210	10 PCT ROLLBACK	-140.93		-140.93				
				NET TAXES	1,268.34		1,268.34				
				**TOTAL TAXES DUE	1,268.34	PAID	1,268.34	PAID			
PARCEL-ID 13-00163.000				AMOUNT COLLECTED	1,268.34		1,268.34				
WILLIAMS SHAWN 018 FIRST AMERICA	1-143 3973	.500A	RES 510	GROSS REAL ESTATE	917.97		917.97				
607.48 02-13-04 607.48	7,440	25,670	33,110	TAX REDUCTION	-223.72		-223.72				
	7,440	25,630	33,070	SUBTOTAL	694.25		694.25				
				10 PCT ROLLBACK	-69.43		-69.43				
				2 1/2 PCT ROLLBACK	-17.34		-17.34				
				NET TAXES	607.48		607.48				
				**TOTAL TAXES DUE	607.48	PAID	607.48	PAID			
PARCEL-ID 13-00140.000				AMOUNT COLLECTED	607.48		607.48				
WILSON C PHILLIP 4670 BIG PL CIRCLEVILLE LONDON OHIO 43140	1-127A 4124	7.90A	RES 510	GROSS REAL ESTATE	1,603.89		1,603.89				
1064.55 02-05-04 1064.55	14,790	43,060	57,850	TAX REDUCTION	-390.88		-390.88				
	8,750	43,060	51,810	SUBTOTAL	1,213.01		1,213.01				
				10 PCT ROLLBACK	-121.30		-121.30				
				2 1/2 PCT ROLLBACK	-27.16		-27.16				
				NET TAXES	1,064.55		1,064.55				
				**TOTAL TAXES DUE	1,064.55	PAID	1,064.55	PAID			
PARCEL-ID 13-00157.001				AMOUNT COLLECTED	1,064.55		1,064.55				
WOODS RICHARD LEE JR 091 WELLS FARGO	1-144 2973	.500A	RES 510	GROSS REAL ESTATE	902.17		902.17				
	7,440	25,100	32,540	TAX REDUCTION	-219.87		-219.87				
	7,440	23,570	31,010	SUBTOTAL	682.30		682.30				
				10 PCT ROLLBACK	-68.23		-68.23				
				2 1/2 PCT ROLLBACK	-16.26		-16.26				
				NET TAXES	597.81		597.81				

TAX RATE 55.45

A/R RED FACTOR 24.3708
 OTH RED FACTOR 11.4775

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1485

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
597.81 01-30-04 597.81 PARCEL-ID 13-00156.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	597.81 597.81	PAID	597.81 597.81	PAID			
XENIKIS ANTONIOS K & ANTHOULA A JT LIVES 018 FIRST AMERICA	1-125 4124 13.7945A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,617.00 -881.49 2,735.51 -273.55 -61.23 2,400.73		3,617.00 -881.49 2,735.51 -273.55 -61.23 2,400.73				
2400.73 02-13-04 2400.73 PARCEL-ID 13-00017.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,400.73 2,400.73	PAID	2,400.73 2,400.73	PAID			
YOUNG LORI R & ERIC L JT LIVES 151 COUNTRYWIDE	1-62D 5423 2.2956A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,605.28 -391.22 1,214.06 -121.41 -29.76 1,062.89		1,605.28 -391.22 1,214.06 -121.41 -29.76 1,062.89				
1063.89 02-09-04 1063.89 PARCEL-ID 13-00204.003	06-09-04			CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1,063.89 1,063.89	PAID	1.00 1,063.89 1,063.89	PAID			
YOUNG WILLIAM J & MARY E JT LIVES 3515 BIG PLN CIRCLEVILLE LONDON OH 43140	1-166S LOT 18 HICKORY GROVE ES T (20.436A)	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,424.83 -590.95 1,833.88 -183.39 -42.36 1,608.13		2,424.83 -590.95 1,833.88 -183.39 -42.36 1,608.13				
1608.13 02-02-04 1608.13 PARCEL-ID 13-00040.019	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,608.13 1,608.13	PAID	1,608.13 1,608.13	PAID			

