TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2557

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ADAMS INA RUTH LIFE ESTATE	5-207A 8742 12.50A			GROSS REAL ESTATE	69.69		69.69				
10910 TANQUE VERDE RD			AGR 110	TAX REDUCTION	-20.99		-20.99				
TUSCON ARIZONA	AUV (TAX LAND 850)			SUBTOTAL	48.70		48.70				
85749	2,230	00	2,230	10 PCT ROLLBACK	-4.87		-4.87				
				NET TAXES	43.83		43.83				
48.21 03-03-04 43.83	05-24-04			UNPD REAL ESTATE		4.38	48.21				
				**TOTAL TAXES DUE	43.83	******	92.04	PAID			
PARCEL-ID 30-00054.001				AMOUNT COLLECTED	.00		92.04				
AMERICAN TRANSMISSION SYSTEMS INC	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	2,539.06		2,539.06				
FIRST ENERGY CO TAX SERV			P/U 880	NET TAXES	2,539.06		2,539.06				
76 SOUTH MAIN STREET	00	81,250	81,250	**TOTAL TAXES DUE	2,539.06	PAID	2,539.06	PAID			
AKRON OH 44308				AMOUNT COLLECTED	2,539.06		2,539.06				
2539.06 02-13-04 2539.06	06-21-04										
PARCEL-ID 30-00188.000											
ANDERS HAROLD & HESTER M				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
FIRST AMERICA											
07-29-03 TRNSF TO 30-00101.000 ANDERS HESTER M											
PARCEL-ID 30-00101.000											
ANDERS HESTER M				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
FIRST AMERICA											
07-29-03 TRNSF FROM 30-00101.000 ANDERS HAROLD & HESTER M											
08-20-03 TRNSF TO 30-00101.000 SMITH MARY L & CAROLYN A FARIS H & SHARON S KERNS											
PARCEL-ID 30-00101.000											
ANDERSON BONNIE J LUANN SPRING	5-169B .863 PARCEL 1			GROSS REAL ESTATE	1,552.81		1,552.81				
DILLON CO TRUSTEES			RES 510	TAX REDUCTION	-467.63		-467.63				
351 EAST HIGH STREET				SUBTOTAL	1,085.18		1,085.18				
LONDON OHIO 43140	8,940	40,750	49,690	10 PCT ROLLBACK	-108.52		-108.52				
TRANSFER 8/23/94	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.56		-26.56				
	8,940	39,700	48,640	NET TAXES	950.10		950.10				
950.10 02-11-04 950.10	06-18-04			**TOTAL TAXES DUE	950.10	PAID	950.10	PAID			
PARCEL-ID 30-00164.000				AMOUNT COLLECTED	950.10		950.10				
ANDREWS DANIEL S	5-394 8742 1.098A			GROSS REAL ESTATE	663.13		663.13				
271 WEST HIGH STREET			COM 454	TAX REDUCTION	-153.78		-153.78				
LONDON OH 43140				SUBTOTAL	509.35		509.35				
	11,140	10,080	21,220	10 PCT ROLLBACK	-50.94		-50.94				
456.15 07-29-03 505.17	02-13-04	458.41 06-08-04		NET TAXES	458.41		458.41				
				DELQ REAL ESTATE	502.91		.00				
				DEC INTEREST	1.14						
				**TOTAL TAXES DUE	961.32	PAID	458.41	PAID			

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE
PAGE NO. 2558

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 30-00010.000				AMOUNT COLLECTED	961.32		458.41				
ARMFELT FLOYD K & NANCY J JT L IVES 268 E HIGH ST LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-03 TRNSF TO 30-00002.000 ARMFELT NANCY J PARCEL-ID 30-00002.000											
ARMFELT NANCY J 268 E HIGH ST LONDON OHIO 43140	5-171 6324 5802 2.668A		RES 510	GROSS REAL ESTATE	1,550.31		1,550.31				
				TAX REDUCTION	-466.88		-466.88				
				SUBTOTAL	1,083.43		1,083.43				
	9,430	40,180	49,610	10 PCT ROLLBACK	-108.34		-108.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.99		-16.99				
	10,090	21,020	31,110	NET TAXES	958.10		958.10				
09-09-03 TRNSF FROM 30-00002.000 ARMFELT FLOYD K & NANCY J JT L IVES				**TOTAL TAXES DUE	958.10	PAID	958.10	PAID			
958.10 02-02-04 958.10 06-04-04				AMOUNT COLLECTED	958.10		958.10				
PARCEL-ID 30-00002.000											
BABCOCK EARLENE 074 DAVID SHIMBERG %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-04-02 TRNSF TO 30-00091.000 SHIMBERG DAVID L PARCEL-ID 30-00091.000											
BAKER ERNEST F 565 SR 56 SW LONDON OHIO 43140	5-178 6288 3.00A		AGR 110	GROSS REAL ESTATE	13.13		13.13				
				TAX REDUCTION	-3.95		-3.95				
	AUV (TAX LAND 2,360)			SUBTOTAL	9.18		9.18				
	420	00	420	10 PCT ROLLBACK	-.92		-.92				
9.26 02-13-04 9.26 06-14-04				NET TAXES	8.26		8.26				
				CURR S.A. C160101066	1.00		1.00				
				**TOTAL TAXES DUE	9.26	PAID	9.26	PAID			
PARCEL-ID 30-00003.000				AMOUNT COLLECTED	9.26		9.26				
BELL DAVID G & HESTER ANN TRUS TEES 1/2 ETAL 1/2 64 N MAIN ST LONDON OHIO 43140	5-18 8846 9500 ETC 193.6385A		AGR 110	GROSS REAL ESTATE	571.25		571.25				
				TAX REDUCTION	-172.03		-172.03				
	AUV (TAX LAND 152,490)			SUBTOTAL	399.22		399.22				
	18,280	00	18,280	10 PCT ROLLBACK	-39.92		-39.92				
				NET TAXES	359.30		359.30				
359.30 01-08-04 359.30 06-10-04				**TOTAL TAXES DUE	359.30	PAID	359.30	PAID			
PARCEL-ID 30-00120.000				AMOUNT COLLECTED	359.30		359.30				
BELMONT MICHAEL J & CARLY D CR AIN JT LIVES 1 GARFIELD AVE LONDON OH 43140	5-212 5670 .364A		RES 510	GROSS REAL ESTATE	923.44		923.44				
				TAX REDUCTION	-278.10		-278.10				
				SUBTOTAL	645.34		645.34				
	7,180	22,370	29,550	10 PCT ROLLBACK	-64.53		-64.53				
				NET TAXES	580.81		580.81				
580.81 02-13-04 580.81 06-21-04				**TOTAL TAXES DUE	580.81	PAID	580.81	PAID			
PARCEL-ID 30-00032.000				AMOUNT COLLECTED	580.81		580.81				
BERG CHARLES & LAUREL 4540 ST RT 38 SW LONDON OHIO 43140	5-11 8742 50.00A		AGR 111	GROSS REAL ESTATE	1,136.88		1,136.88				
				TAX REDUCTION	-342.37		-342.37				
	AUV (TAX LAND 48,040)			SUBTOTAL	794.51		794.51				
	18,030	18,350	36,380	10 PCT ROLLBACK	-79.45		-79.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.07		-15.07				
	9,450	18,160	27,610	NET TAXES	699.99		699.99				
700.00 07-01-03 893.23 08-18-03 699.99 02-13-04				DELQ REAL ESTATE	1,593.23		.00				
699.99 06-18-04				**TOTAL TAXES DUE	2,293.22	PAID	699.99	PAID			

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 30-00108.000				AMOUNT COLLECTED	2,293.22		699.99				
BERNHARDT MARVIN E	5-392-A 8742 .3098A			GROSS REAL ESTATE	126.56		126.56				
018			RES 599	TAX REDUCTION	-38.11		-38.11				
FIRST AMERICA				SUBTOTAL	88.45		88.45				
	500	3,550	4,050	10 PCT ROLLBACK	-8.85		-8.85				
79.60 02-13-04 79.60	06-18-04			NET TAXES	79.60		79.60				
				**TOTAL TAXES DUE	79.60	PAID	79.60	PAID			
PARCEL-ID 30-00052.001				AMOUNT COLLECTED	79.60		79.60				
BIDWELL RICHARD T & JUDITH A J	5-217 8863 .564A			GROSS REAL ESTATE	632.81		632.81				
T LIVES			RES 510	TAX REDUCTION	-190.57		-190.57				
855 CRESCENT DR				SUBTOTAL	442.24		442.24				
WEST JEFFERSON OH 43162	8,310	11,940	20,250	10 PCT ROLLBACK	-44.22		-44.22				
				NET TAXES	398.02		398.02				
398.02 02-04-04 398.02	06-04-04			**TOTAL TAXES DUE	398.02	PAID	398.02	PAID			
PARCEL-ID 30-00100.000				AMOUNT COLLECTED	398.02		398.02				
BLAKESLEE JAMES R JR & ROSEMAR				**TOTAL TAXES DUE	.00		.00				
Y JT LIVES	00	00	00								
018											
FIRST AMERICA											
06-23-03 TRNSF TO 30-00008.000 JAMES R JR & ROSEMARY A BLAKES LEE REVOCABLE TRUST											
PARCEL-ID 30-00008.000											
BOGENRIFE GARY L & MARCELLA R	5-6&13D 8742 ETC 20.003AC			GROSS REAL ESTATE	5,204.06		5,204.06				
JT LIVES			AGR 111	TAX REDUCTION	-1,567.21		-1,567.21				
5005 ST RT 38	AUV (TAX LAND 24,410)			SUBTOTAL	3,636.85		3,636.85				
LONDON OH	12,220	154,310	166,530	10 PCT ROLLBACK	-363.69		-363.69				
43140	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-83.87		-83.87				
	9,450	144,170	153,620	NET TAXES	3,189.29		3,189.29				
3189.29 02-13-04 3189.29	06-21-04			**TOTAL TAXES DUE	3,189.29	PAID	3,189.29	PAID			
PARCEL-ID 30-00011.005				AMOUNT COLLECTED	3,189.29		3,189.29				
BOGENRIFE ROBERT E & BARBARA A				**TOTAL TAXES DUE	.00		.00				
5251 ST RT 38 SE	00	00	00								
LONDON OH											
43140											
02-18-03 TRNSF TO 30-00011.001 BOGENRIFE ROBERT E & BARBARA A JT LIVES											
PARCEL-ID 30-00011.001											
BOGENRIFE ROBERT E & BARBARA A				**TOTAL TAXES DUE	.00		.00				
5251 ST RT 38 SE	00	00	00								
LONDON OH 43140											
02-18-03 TRNSF TO 30-00011.003 BOGENRIFE ROBERT E & BARBARA A JT LIVES											
PARCEL-ID 30-00011.003											
BOGENRIFE ROBERT E & BARBARA A	5-6&13 8742 ETC 369.07			GROSS REAL ESTATE	1,941.25		1,941.25				
JT LIVES		AG DIST 06/08	AGR 110	TAX REDUCTION	-584.61		-584.61				
5251 ST RT 38 SE	AUV (TAX LAND 290,640)			SUBTOTAL	1,356.64		1,356.64				
LONDON OHIO 43140	62,120	00	62,120	10 PCT ROLLBACK	-135.66		-135.66				
				NET TAXES	1,220.98		1,220.98				
1220.98 02-13-04 1220.98	06-21-04			**TOTAL TAXES DUE	1,220.98	PAID	1,220.98	PAID			
PARCEL-ID 30-00011.000				AMOUNT COLLECTED	1,220.98		1,220.98				
BOGENRIFE ROBERT E & BARBARA A	5-6&13A 8742 ETC 9.0748A			GROSS REAL ESTATE	2,552.81		2,552.81				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JT LIVES 5251 ST RT 38 SE LONDON OH 43140 02-18-03 TRNSF FROM 30-00011.001 BOGENRIFE ROBERT E & BARBARA A 1561.59 02-13-04 1561.59 06-21-04 PARCEL-ID 30-00011.001	AG DIST 06/08 AGR 111 AUV (TAX LAND 15,810) 10,470 HOMESITE VALUE LISTED BELOW 9,450	71,220 71,220	81,690 80,670	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-768.78 1,784.03 -178.40 -44.04 1,561.59 1,561.59 1,561.59	PAID	-768.78 1,784.03 -178.40 -44.04 1,561.59 1,561.59 1,561.59	PAID			
BOGENRIFE ROBERT E & BARBARA A JT LIVES 5251 ST RT 38 SE LONDON OH 43140 02-18-03 TRNSF FROM 30-00011.003 BOGENRIFE ROBERT E & BARBARA A 34.20 02-13-04 34.20 06-21-04 PARCEL-ID 30-00011.003	5-6&13C 8742 ETC 10.0886A AG DIST 06/08 AGR 100 AUV (TAX LAND 7,950) 1,740	00	1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.38 -16.38 38.00 -3.80 34.20 34.20 34.20	PAID	54.38 -16.38 38.00 -3.80 34.20 34.20 34.20	PAID			
BOGENRIFE TIMOTHY J & REGINA S 5225 ST RT 38 LONDON OHIO 43140 1350.77 02-12-04 1350.77 06-18-04 PARCEL-ID 30-00011.002	5-6&13B 8742 12.1386A AUV (TAX LAND 18,220) 10,770 HOMESITE VALUE LISTED BELOW 9,450	59,830 58,100	AGR 111 70,600 67,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,206.25 -664.42 1,541.83 -154.18 -36.88 1,350.77 1,350.77 1,350.77	PAID	2,206.25 -664.42 1,541.83 -154.18 -36.88 1,350.77 1,350.77 1,350.77	PAID			
BOGGS DONALD H & HAZEL B JT L IVES 1440 PAYNE THOMPSON RD LONDON OHIO 43140 414.57 01-20-04 414.57 06-14-04 PARCEL-ID 30-00013.000	5-71 5802 .54A 8,210 HOMESITE VALUE LISTED BELOW 8,210	13,380 13,380	RES 510 21,590 21,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	674.69 -203.18 471.51 -47.15 -11.79 412.57 2.00 414.57 414.57	PAID	674.69 -203.18 471.51 -47.15 -11.79 412.57 2.00 414.57 414.57	PAID			
BORDERS DEWEY JR & NETTIE J 1540 STATE ROUTE 665 LONDON OHIO 43140 45.24 01-16-04 45.24 06-07-04 PARCEL-ID 30-00015.000	5-74 5802 .97A 2,200	00	RES 500 2,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	68.75 -20.70 48.05 -4.81 43.24 2.00 45.24 45.24	PAID	68.75 -20.70 48.05 -4.81 43.24 2.00 45.24 45.24	PAID			
BOYD JEFFREY R & CHRISTINA M 091 NORWEST MTG 671.71 01-30-04 671.71 06-21-04 PARCEL-ID 30-00016.000	5-82 6322 5640 .459A 7,830 HOMESITE VALUE LISTED BELOW 7,830	27,160 25,170	RES 510 34,990 33,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.44 -329.29 764.15 -76.42 -18.02 669.71 2.00 671.71 671.71	PAID	1,093.44 -329.29 764.15 -76.42 -18.02 669.71 2.00 671.71 671.71	PAID			
BRAKE TONY W & DEBRA A JT LIVE S 018 FIRST AMERICA	5-203 SURVEY 8742 5.00A 13,230 HOMESITE VALUE LISTED BELOW 9,450	47,010 45,850	RES 510 60,240 55,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,882.50 -566.92 1,315.58 -131.56 -30.19 1,153.83		1,882.50 -566.92 1,315.58 -131.56 -30.19 1,153.83				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2561

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1153.83 02-13-04 1153.83	06-16-04			**TOTAL TAXES DUE	1,153.83	PAID	1,153.83	PAID			
PARCEL-ID 30-00165.000				AMOUNT COLLECTED	1,153.83		1,153.83				
BROADWING COMMUNICATIONS SERVI	PUBLIC UTILITY PERSONAL			DEDEC INTEREST 131	.51,391.81		5,391.81		5,391.81		
CES INC			P/U 880								
201 EAST 4TH STREET				**TOTAL TAXES DUE	5,391.81	******	5,391.81	*****	5,391.81		
ROOM 102-840	00	00	00	AMOUNT COLLECTED	.00		.00				
CINCINNATI OH 45202											
PARCEL-ID 30-00181.000											
BURBA GARY L & MARY JT LIVES				**TOTAL TAXES DUE	.00		.00				
J TODD MARTIN	00	00	00								
%HUNTINGTON NATL BANK											
PO BOX 11039											
ORANGE CA 92856											
12-31-02 TRNSF TO 30-00141.000 MARTIN J TODD											
PARCEL-ID 30-00141.000											
BURKE WALTER E JR & JESSIE F J	5-62 6322 3648 1.194A			GROSS REAL ESTATE	1,305.63		1,305.63				
T LIVES			RES 510	TAX REDUCTION	-393.19		-393.19				
1355 PAYNE THOMPSON RD				SUBTOTAL	912.44		912.44				
LONDON OH 43140	9,630	32,150	41,780	10 PCT ROLLBACK	-91.24		-91.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.42		-22.42				
	9,450	31,610	41,060	NET TAXES	798.78		798.78				
2575.50 03-22-04				UNPD REAL ESTATE		79.88	878.66				
				DELQ REAL ESTATE	887.40		887.40				
				DEC INTEREST 21	.64						
				CURR S.A. C160101009	4.00		4.00				
				UNPD S.A. C160101009		.40	4.40				
				DELQ S.A. C160101009	2.26		2.26				
				DEC INTEREST	.06						
				**TOTAL TAXES DUE	1,692.44	******	2,575.50	PAID			
PARCEL-ID 30-00018.000				AMOUNT COLLECTED	.00		2,575.50				
BURKE WALTER E JR & JESSIE F J	5-63A 6322 3648 .9215A			GROSS REAL ESTATE	70.63		70.63				
T LIVES			RES 500	TAX REDUCTION	-21.27		-21.27				
1355 PAYNE THOMPSON RD				SUBTOTAL	49.36		49.36				
LONDON OH 43140	2,260	00	2,260	10 PCT ROLLBACK	-4.94		-4.94				
				NET TAXES	44.42		44.42				
147.97 03-22-04				UNPD REAL ESTATE		4.44	48.86				
				DELQ REAL ESTATE	49.36		49.36				
				DEC INTEREST 1	.20						
				CURR S.A. C160101009	2.00		2.00				
				UNPD S.A. C160101009		.20	2.20				
				DELQ S.A. C160101009	1.13		1.13				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	96.91	******	147.97	PAID			
PARCEL-ID 30-00019.001				AMOUNT COLLECTED	.00		147.97				
BURNS JEFF T				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
JACK MADDER											
%FIRST AMERICA											
08-27-03 TRNSF TO 30-00102.000 MADDER JOHN M & SANDRA G EWERS											
JT LIVES											
PARCEL-ID 30-00102.000											
BURR FARMS INC	5-353 4387 50.00A			GROSS REAL ESTATE	156.25		156.25				
4585 ROBERTS MILL RD			AGR 110	TAX REDUCTION	-47.06		-47.06				

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

TAX RATE 62.50
V/R RED FACTOR 30.1152
DTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140	AUV (TAX LAND 39,380)			SUBTOTAL	109.19		109.19				
	5,000	00	5,000	10 PCT ROLLBACK	-10.92		-10.92				
98.27 02-03-04 98.27	06-08-04			NET TAXES	98.27		98.27				
				**TOTAL TAXES DUE	98.27	PAID	98.27	PAID			
PARCEL-ID 30-00020.000				AMOUNT COLLECTED	98.27		98.27				
BURTON ERNEST L	5-381 8742 1.007A		RES 510	GROSS REAL ESTATE	696.25		696.25				
MOREQUITY INC				TAX REDUCTION	-209.68		-209.68				
PO BOX 3788				SUBTOTAL	486.57		486.57				
EVANSVILLE IN 44736	9,450	12,830	22,280	10 PCT ROLLBACK	-48.66		-48.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.16		-12.16				
	9,450	12,830	22,280	NET TAXES	425.75		425.75				
425.75 02-13-04 425.75	05-25-04			**TOTAL TAXES DUE	425.75	PAID	425.75	PAID			
PARCEL-ID 30-00021.000				AMOUNT COLLECTED	425.75		425.75				
CAIN DARREN E SR	5-379 8742 .9816A		RES 500	GROSS REAL ESTATE	63.75		63.75				
218				TAX REDUCTION	-19.20		-19.20				
FIRST NATL BANK OF SW OH				SUBTOTAL	44.55		44.55				
CASE # 2004CV-03-088	2,040	00	2,040	10 PCT ROLLBACK	-4.46		-4.46				
40.09 01-27-04 40.09	06-03-04			NET TAXES	40.09		40.09				
				**TOTAL TAXES DUE	40.09	PAID	40.09	PAID			
PARCEL-ID 30-00048.000				AMOUNT COLLECTED	40.09		40.09				
CAIN DARREN E SR	5-380A 8742 1.414A		RES 511	GROSS REAL ESTATE	1,962.19		1,962.19				
218				TAX REDUCTION	-590.92		-590.92				
FIRST NATL BANK OF SW OH				SUBTOTAL	1,371.27		1,371.27				
CASE # 2004CV-03-088	9,840	52,950	62,790	10 PCT ROLLBACK	-137.13		-137.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.27		-31.27				
	9,450	47,830	57,280	NET TAXES	1,202.87		1,202.87				
1202.87 01-27-04 1202.87	06-03-04			**TOTAL TAXES DUE	1,202.87	PAID	1,202.87	PAID			
PARCEL-ID 30-00080.001				AMOUNT COLLECTED	1,202.87		1,202.87				
CARTER CHRISTOPHER & TRACEY A	5-169 5801 .842A PARCEL 2		RES 510	GROSS REAL ESTATE	1,087.19		1,087.19				
151				TAX REDUCTION	-327.41		-327.41				
COUNTRYWIDE				SUBTOTAL	759.78		759.78				
	8,970	25,820	34,790	10 PCT ROLLBACK	-75.98		-75.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.99		-18.99				
	8,970	25,820	34,790	NET TAXES	664.81		664.81				
664.81 02-09-04 664.81	06-09-04			**TOTAL TAXES DUE	664.81	PAID	664.81	PAID			
PARCEL-ID 30-00163.000				AMOUNT COLLECTED	664.81		664.81				
CARTER JAMES D JUDY C JT LIVES	5-182 13567 .492A		RES 510	GROSS REAL ESTATE	741.88		741.88				
2070 ST RT 56 SW				TAX REDUCTION	-223.42		-223.42				
LONDON OHIO 43140				SUBTOTAL	518.46		518.46				
	7,970	15,770	23,740	10 PCT ROLLBACK	-51.85		-51.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.96		-12.96				
	7,970	15,770	23,740	NET TAXES	453.65		453.65				
453.65 01-16-04 453.65	06-03-04			**TOTAL TAXES DUE	453.65	PAID	453.65	PAID			
PARCEL-ID 30-00022.000				AMOUNT COLLECTED	453.65		453.65				
CHURCH TRUSTEES LONDON BAPTIST	SPECIAL ASSESSMENTS ONLY		RES 500	CURR S.A. C160101009	2.00		2.00				
1440 ST RTE 665				**TOTAL TAXES DUE	2.00	PAID	2.00	PAID			
LONDON OH 43140				AMOUNT COLLECTED	2.00		2.00				
	00	00	00								
2.00 02-02-04 2.00	05-25-04										
PARCEL-ID 30-00175.999											
CITY OF LONDON	5-18-B 8846 9500 ETC 11.3121A		AGR 110	GROSS REAL ESTATE	35.63		35.63				
102 1/2 S MAIN ST				TAX REDUCTION	-10.73		-10.73				
LONDON OH 43140	AUV (TAX LAND 8,910)			SUBTOTAL	24.90		24.90				
	1,140	00	1,140	10 PCT ROLLBACK	-2.49		-2.49				
22.41 01-26-04 22.41	06-07-04			NET TAXES	22.41		22.41				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2563

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 30-00120.001				**TOTAL TAXES DUE	22.41	PAID	22.41	PAID			
				AMOUNT COLLECTED	22.41		22.41				
CITY OF LONDON				**TOTAL TAXES DUE	.00		.00				
100 S MAIN ST	00	00	00								
LONDON OH 43140											
09-16-03 TRNSF TO 30-00136.001 CITY OF LONDON (E HIGH ST RIGH T OF WAY)											
PARCEL-ID 30-00136.001											
CITY OF LONDON	5-395 6169 50.00A			GROSS REAL ESTATE	1,640.63		1,640.63				
102 S MAIN ST			COM 400	TAX REDUCTION	-380.47		-380.47				
LONDON OH 43140				SUBTOTAL	1,260.16		1,260.16				
CORRECTS 29-00799	52,500	00	52,500	10 PCT ROLLBACK	-126.02		-126.02				
1134.14 02-09-04 1134.14	06-07-04			NET TAXES	1,134.14		1,134.14				
				**TOTAL TAXES DUE	1,134.14	PAID	1,134.14	PAID			
PARCEL-ID 30-00190.000				AMOUNT COLLECTED	1,134.14		1,134.14				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	1,640.63		1,640.63				
				TAX REDUCTION	380.47		380.47				
				10 PCT ROLLBACK	126.02		126.02				
CITY OF LONDON (E HIGH ST RIGH T OF WAY)	5-169-D 5801 .739A			GROSS REAL ESTATE	257.19		257.19				
			RES 500	TAX REDUCTION	-77.45		-77.45				
100 S MAIN ST				SUBTOTAL	179.74		179.74				
LONDON OH 43140	8,230	00	8,230	10 PCT ROLLBACK	-17.97		-17.97				
				NET TAXES	161.77		161.77				
09-16-03 TRNSF FROM 30-00136.001 CITY OF LONDON				**TOTAL TAXES DUE	161.77	PAID	161.77	PAID			
161.77 01-26-04 161.77	06-07-04			AMOUNT COLLECTED	161.77		161.77				
PARCEL-ID 30-00136.001											
CLARK WENDY L	5-81 6322 5640 .459A			GROSS REAL ESTATE	1,032.19		1,032.19				
074			RES 510	TAX REDUCTION	-310.85		-310.85				
UNION SAVINGS				SUBTOTAL	721.34		721.34				
	7,830	25,200	33,030	10 PCT ROLLBACK	-72.13		-72.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.84		-16.84				
	7,830	23,010	30,840	NET TAXES	632.37		632.37				
634.37 02-09-04 634.37	06-02-04			CURR S.A. C160101009	2.00		2.00				
				**TOTAL TAXES DUE	634.37	PAID	634.37	PAID			
PARCEL-ID 30-00109.000				AMOUNT COLLECTED	634.37		634.37				
COLLINS JAMES E & JUNE I JT L IVES	5-76 5802 1.589A			GROSS REAL ESTATE	944.38		944.38				
			RES 510	TAX REDUCTION	-284.40		-284.40				
1500 ST RTE 665 SE				SUBTOTAL	659.98		659.98				
LONDON OHIO 43140	10,010	20,210	30,220	10 PCT ROLLBACK	-66.00		-66.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.10		-16.10				
	9,450	20,040	29,490	HMST RED 1- 5200	-162.50		-162.50				
417.38 01-23-04 417.38	06-14-04			NET TAXES	415.38		415.38				
				CURR S.A. C160101009	2.00		2.00				
				**TOTAL TAXES DUE	417.38	PAID	417.38	PAID			
PARCEL-ID 30-00028.000				AMOUNT COLLECTED	417.38		417.38				
COLUMBIA GAS OF OHIO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	1,807.81		1,807.81				
ATTN: TAX DEPARTMENT			P/U 880	NET TAXES	1,807.81		1,807.81				
200 CIVIC CENTER DR				**TOTAL TAXES DUE	1,807.81	PAID	1,807.81	PAID			
P O BOX 117	00	57,850	57,850	AMOUNT COLLECTED	1,807.81		1,807.81				
COLUMBUS OH 43216											
1807.81 02-12-04 1807.81	06-17-04										
PARCEL-ID 30-00169.000											

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBIA GAS OF OHIO INC	PUBLIC UTILITY			GROSS REAL ESTATE	94.38		94.38				
ATTN TAX DEPT			COM 830	TAX REDUCTION	-21.89		-21.89				
PO BOX 117				SUBTOTAL	72.49		72.49				
COLUMBUS OH 43216	1,230	1,790	3,020	10 PCT ROLLBACK	-7.25		-7.25				
				NET TAXES	65.24		65.24				
67.24 02-12-04 67.24	06-17-04			CURR S.A. C160101009	2.00		2.00				
				**TOTAL TAXES DUE	67.24	PAID	67.24	PAID			
PARCEL-ID 30-00157.000				AMOUNT COLLECTED	67.24		67.24				
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	6,870.63		6,870.63				
200 CIVIC CENTER DRIVE			P/U 880	NET TAXES	6,870.63		6,870.63				
PO BOX 117				**TOTAL TAXES DUE	6,870.63	PAID	6,870.63	PAID			
COLUMBUS OH 43216	00	219,860	219,860	AMOUNT COLLECTED	6,870.63		6,870.63				
6870.63 02-10-04 6870.63	06-14-04										
PARCEL-ID 30-00170.000											
COMER VANCIL W & RUTH A JT LI	5-190 5-190 1.41A			GROSS REAL ESTATE	975.31		975.31				
VES			RES 510	TAX REDUCTION	-293.72		-293.72				
191 STERNBERGER ROAD				SUBTOTAL	681.59		681.59				
JACKSON OHIO 45640	9,840	21,370	31,210	10 PCT ROLLBACK	-68.16		-68.16				
TRANSFER 11/23/93				NET TAXES	613.43		613.43				
613.43 02-11-04 613.43	06-17-04			**TOTAL TAXES DUE	613.43	PAID	613.43	PAID			
PARCEL-ID 30-00107.000				AMOUNT COLLECTED	613.43		613.43				
CONSOLIDATED CONSTRUCTION PROD	5-181C 8846 13567 4.8281A			GROSS REAL ESTATE	2,098.44		2,098.44				
UCTS INC			COM 480	TAX REDUCTION	-486.63		-486.63				
204 EAST MAIN STREET				SUBTOTAL	1,611.81		1,611.81				
ANDOVER OH 44003	18,870	48,280	67,150	10 PCT ROLLBACK	-161.18		-161.18				
				NET TAXES	1,450.63		1,450.63				
1450.63 02-05-04 1450.63	06-16-04			**TOTAL TAXES DUE	1,450.63	PAID	1,450.63	PAID			
PARCEL-ID 30-00094.002				AMOUNT COLLECTED	1,450.63		1,450.63				
CREAMER STEVEN L & NANCY K	5-352 4387 55.39A			GROSS REAL ESTATE	394.38		394.38				
1790 OLD XENIA RD			AGR 199	TAX REDUCTION	-118.77		-118.77				
LONDON OH 43140	AUV (TAX LAND 43,620)			SUBTOTAL	275.61		275.61				
	6,480	6,140	12,620	10 PCT ROLLBACK	-27.56		-27.56				
248.05 02-12-04 248.05	06-21-04			NET TAXES	248.05		248.05				
				**TOTAL TAXES DUE	248.05	PAID	248.05	PAID			
PARCEL-ID 30-00031.000				AMOUNT COLLECTED	248.05		248.05				
CREAMER STEVEN L & NANCY K	5-354 4387 69.92			GROSS REAL ESTATE	300.00		300.00				
1790 OLD XENIA ROAD			AGR 110	TAX REDUCTION	-90.35		-90.35				
LONDON OH 43143	AUV (TAX LAND 55,060)			SUBTOTAL	209.65		209.65				
	9,600	00	9,600	10 PCT ROLLBACK	-20.97		-20.97				
188.68 02-12-04 188.68	06-21-04			NET TAXES	188.68		188.68				
				**TOTAL TAXES DUE	188.68	PAID	188.68	PAID			
PARCEL-ID 30-00151.000				AMOUNT COLLECTED	188.68		188.68				
CUNNINGHAM CLARA M	5-41 PT 126 TOLAND (1440.25 SF			GROSS REAL ESTATE	25.31		25.31				
17 GRAHAM AVE	)			TAX REDUCTION	-7.62		-7.62				
LONDON OHIO 43140			RES 500	SUBTOTAL	17.69		17.69				
				10 PCT ROLLBACK	-1.77		-1.77				
	810	00	810	NET TAXES	15.92		15.92				
31.84 02-04-04				**TOTAL TAXES DUE	15.92	PAID	15.92	PAID			
PARCEL-ID 30-00033.000				AMOUNT COLLECTED	15.92		15.92				
DANIELS DOROTHY L L EST 1/2 ET	5-35 8846 .75A			GROSS REAL ESTATE	1,025.00		1,025.00				
AL 1/2			RES 510	TAX REDUCTION	-308.68		-308.68				
4183 STATE ROUTE 56 SE				SUBTOTAL	716.32		716.32				
LONDON OHIO 43140	8,860	23,940	32,800	10 PCT ROLLBACK	-71.63		-71.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.36		-17.36				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,860	22,940	31,800	NET TAXES	627.33		627.33				
1254.66 01-21-04				**TOTAL TAXES DUE	627.33	PAID	627.33	PAID			
PARCEL-ID 30-00034.000				AMOUNT COLLECTED	627.33		627.33				
DEDDEN CHARLES E & PAMELA J JT LIVES	5-199A 8742 5.00 A TRACT C		RES 511	GROSS REAL ESTATE	2,778.44		2,778.44				
010				TAX REDUCTION	-836.73		-836.73				
TRANSAMERICA				SUBTOTAL	1,941.71		1,941.71				
	12,250	76,660	88,910	10 PCT ROLLBACK	-194.17		-194.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.83		-41.83				
	8,750	67,860	76,610	NET TAXES	1,705.71		1,705.71				
1705.71 02-09-04 1705.71	06-10-04			**TOTAL TAXES DUE	1,705.71	PAID	1,705.71	PAID			
PARCEL-ID 30-00093.001				AMOUNT COLLECTED	1,705.71		1,705.71				
DENNEHY MARY JANE	5-192 5897 7.762A		RES 510	GROSS REAL ESTATE	950.00		950.00				
2490 ST RT 56				TAX REDUCTION	-286.09		-286.09				
LONDON OHIO 43140				SUBTOTAL	663.91		663.91				
TRANSFER 4/29/93	15,840	14,560	30,400	10 PCT ROLLBACK	-66.39		-66.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.57		-12.57				
	9,450	13,580	23,030	HMST RED 1- 5200	-162.50		-162.50				
422.45 01-20-04 422.45	05-24-04			NET TAXES	422.45		422.45				
				**TOTAL TAXES DUE	422.45	PAID	422.45	PAID			
PARCEL-ID 30-00037.000				AMOUNT COLLECTED	422.45		422.45				
DEYO DUSTIN S & JILL A JT LIVES	5-215A & 214A 5670 .967AC		RES 510	GROSS REAL ESTATE	1,206.56		1,206.56				
018				TAX REDUCTION	-363.36		-363.36				
FIRST AMERICA				SUBTOTAL	843.20		843.20				
	9,170	29,440	38,610	10 PCT ROLLBACK	-84.32		-84.32				
				NET TAXES	758.88		758.88				
758.88 02-13-04 758.88	06-16-04			**TOTAL TAXES DUE	758.88	PAID	758.88	PAID			
PARCEL-ID 30-00039.000				AMOUNT COLLECTED	758.88		758.88				
DEYO DUSTIN S & JILL ANN	5-216 & 216A 8863 .536A		RES 510	GROSS REAL ESTATE	823.75		823.75				
33 GARFIELD AVE				TAX REDUCTION	-248.07		-248.07				
LONDON OH 43140				SUBTOTAL	575.68		575.68				
	8,210	18,150	26,360	10 PCT ROLLBACK	-57.57		-57.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.39		-14.39				
	8,210	18,150	26,360	NET TAXES	503.72		503.72				
503.72 01-27-04 503.72	06-21-04			**TOTAL TAXES DUE	503.72	PAID	503.72	PAID			
PARCEL-ID 30-00040.000				AMOUNT COLLECTED	503.72		503.72				
DILLARD PAUL & LUCY JANE JT LIVES	5-214-215 5670 .885A		RES 510	GROSS REAL ESTATE	894.38		894.38				
22 GARFIELD AVE				TAX REDUCTION	-269.34		-269.34				
LONDON OHIO 43140				SUBTOTAL	625.04		625.04				
	9,000	19,620	28,620	10 PCT ROLLBACK	-62.50		-62.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.63		-15.63				
	9,000	19,620	28,620	NET TAXES	546.91		546.91				
546.91 02-11-04 546.91	06-18-04			**TOTAL TAXES DUE	546.91	PAID	546.91	PAID			
PARCEL-ID 30-00042.000				AMOUNT COLLECTED	546.91		546.91				
DILLARD PAUL H & LUCY JANE	5-213 A 5670 .0305 AC		RES 500	GROSS REAL ESTATE	3.44		3.44				
22 GARFIELD AVE				TAX REDUCTION	-1.04		-1.04				
LONDON OHIO 43140				SUBTOTAL	2.40		2.40				
	110	00	110	10 PCT ROLLBACK	-.24		-.24				
2.16 02-11-04 2.16	06-18-04			NET TAXES	2.16		2.16				
				**TOTAL TAXES DUE	2.16	PAID	2.16	PAID			
PARCEL-ID 30-00076.001				AMOUNT COLLECTED	2.16		2.16				
DILLION ALAN & JANET JT LIVES	5-211 5670 .468A		RES 510	GROSS REAL ESTATE	1,126.25		1,126.25				
298 NORTH MAIN ST				TAX REDUCTION	-339.17		-339.17				
LONDON OHIO 43140				SUBTOTAL	787.08		787.08				
	7,910	28,130	36,040	10 PCT ROLLBACK	-78.71		-78.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.68		-19.68				

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

TAX YEAR 2003
INTEREST RATE
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AX RATE 62.50
/R RED FACTOR 30.1152
TH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
688.69 02-03-04 688.69 PARCEL-ID 30-00043.000	7,910 28,130 36,040 06-02-04	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.69 688.69 688.69	PAID	688.69 688.69 688.69	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OHIO 43140 141.63 02-12-04 141.63 PARCEL-ID 30-00044.000	5-376 8742 4513 38.058A AGR 199 AUV (TAX LAND 29,970) 4,800 960 5,760 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	180.00 -54.21 125.79 -12.58 113.21 28.42 141.63 141.63	PAID	180.00 -54.21 125.79 -12.58 113.21 28.42 141.63 141.63	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 89.00 02-12-04 89.00 PARCEL-ID 30-00044.001	5-376-1 LOT 1 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,520) 460 00 460 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	14.38 -4.33 10.05 -1.01 9.04 75.00 4.96 89.00 89.00	PAID	14.38 -4.33 10.05 -1.01 9.04 75.00 4.96 89.00 89.00	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 85.58 02-12-04 85.58 PARCEL-ID 30-00044.002	5-376-2 LOT 2 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,610) 270 00 270 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	8.44 -2.54 5.90 -.59 5.31 75.00 5.27 85.58 85.58	PAID	8.44 -2.54 5.90 -.59 5.31 75.00 5.27 85.58 85.58	PAID			
DUNKLE JOHN R 018 RYAN & CYNTHIA LARGE %FIRST AMERICA 85.31 02-12-04 85.31 PARCEL-ID 30-00044.003	5-376-3 LOT 3 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,660) 250 00 250 04-05-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	7.81 -2.35 5.46 -.55 4.91 75.00 5.40 85.31 85.31	PAID	7.81 -2.35 5.46 -.55 4.91 75.00 5.40 85.31 85.31	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 89.96 02-12-04 89.96 PARCEL-ID 30-00044.004	5-376-4 LOT 4 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,690) 480 00 480 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	15.00 -4.52 10.48 -1.05 9.43 75.00 5.53 89.96 89.96	PAID	15.00 -4.52 10.48 -1.05 9.43 75.00 5.53 89.96 89.96	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 87.93 02-12-04 87.93 PARCEL-ID 30-00044.005	5-376-5 LOT 5 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,730) 370 00 370 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	11.56 -3.48 8.08 -.81 7.27 75.00 5.66 87.93 87.93	PAID	11.56 -3.48 8.08 -.81 7.27 75.00 5.66 87.93 87.93	PAID			

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2567

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 91.20 02-12-04 91.20 PARCEL-ID 30-00044.006	5-376-6 LOT 6 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,770) 420 00 420 06-15-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	13.13 -3.95 9.18 -.92 8.26 75.00 7.94 91.20 91.20	PAID	13.13 -3.95 9.18 -.92 8.26 75.00 7.94 91.20 91.20	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 93.21 02-12-04 93.21 PARCEL-ID 30-00044.007	5-376-7 LOT 7 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,820) 400 00 400 06-15-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	12.50 -3.76 8.74 -.87 7.87 75.00 10.34 93.21 93.21	PAID	12.50 -3.76 8.74 -.87 7.87 75.00 10.34 93.21 93.21	PAID			
DUNKLE JOHN R 018 JAMES & COLLEEN SOLLARS %FIRST AMERICA 90.34 02-12-04 90.34 PARCEL-ID 30-00044.008	5-376-8 LOT 8 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,870) 240 00 240 05-17-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	7.50 -2.26 5.24 -.52 4.72 75.00 10.62 90.34 90.34	PAID	7.50 -2.26 5.24 -.52 4.72 75.00 10.62 90.34 90.34	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 87.32 02-12-04 87.32 PARCEL-ID 30-00044.009	5-376-9 LOT 9 JOHN DUNKLE SUB AGR 110 AUV (TAX LAND 1,770) 290 00 290 06-15-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	9.06 -2.73 6.33 -.63 5.70 75.00 6.62 87.32 87.32	PAID	9.06 -2.73 6.33 -.63 5.70 75.00 6.62 87.32 87.32	PAID			
DUNKLE JOHN R CHARLES & SANDRA MINNER 1225 STATE RTE 42 SW LONDON OH 43140 161.80 02-12-04 PARCEL-ID 30-00044.010	5-376-10 LOT 10 JOHN DUNKLE SU B AGR 110 AUV (TAX LAND 1,810) 300 00 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 **TOTAL TAXES DUE AMOUNT COLLECTED	9.38 -2.82 6.56 -.66 5.90 75.00 80.90 80.90	PAID	9.38 -2.82 6.56 -.66 5.90 75.00 80.90 80.90	PAID			
DUNKLE JOHN R 25 LOTSPEICH LONDON OH 43140 82.67 02-12-04 82.67 PARCEL-ID 30-00044.011	5-376-11 LOT 11 JOHN DUNKLE SU B AGR 110 AUV (TAX LAND 2,990) 390 00 390 06-15-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101072 **TOTAL TAXES DUE AMOUNT COLLECTED	12.19 -3.67 8.52 -.85 7.67 75.00 82.67 82.67	PAID	12.19 -3.67 8.52 -.85 7.67 75.00 82.67 82.67	PAID			
EASTSIDE NURSERY INC 6723 LITHOPOLIS ROAD GROVEPORT OH 43125	5-176 13384 64.896A AGR 110 AUV (TAX LAND 51,100)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	209.06 -62.96 146.10		209.06 -62.96 146.10				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2568

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	6,690	00	6,690	10 PCT ROLLBACK	-14.61		-14.61				
131.49 02-09-04 131.49	06-21-04			NET TAXES	131.49		131.49				
				**TOTAL TAXES DUE	131.49	PAID	131.49	PAID			
PARCEL-ID 30-00079.000				AMOUNT COLLECTED	131.49		131.49				
EGELHOFF HAROLD	5-80 5640 6322 .459A			GROSS REAL ESTATE	1,194.06		1,194.06				
247 E CENTER ST			RES 510	TAX REDUCTION	-359.59		-359.59				
LONDON OHIO 43140				SUBTOTAL	834.47		834.47				
	7,830	30,380	38,210	10 PCT ROLLBACK	-83.45		-83.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.95		-18.95				
	7,830	26,870	34,700	NET TAXES	732.07		732.07				
				CURR S.A. C160101009	2.00		2.00				
734.07 02-13-04 734.07	06-21-04			**TOTAL TAXES DUE	734.07	PAID	734.07	PAID			
PARCEL-ID 30-00177.000				AMOUNT COLLECTED	734.07		734.07				
EQUINE AFFAIRE INC	5-195 8742 .745A			GROSS REAL ESTATE	2,513.75		2,513.75				
2720 STATE ROUTE 56 SW			RES 510	TAX REDUCTION	-757.02		-757.02				
LONDON OH 43140				SUBTOTAL	1,756.73		1,756.73				
	7,090	73,350	80,440	10 PCT ROLLBACK	-175.67		-175.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.92		-43.92				
	7,090	73,350	80,440	NET TAXES	1,537.14		1,537.14				
				**TOTAL TAXES DUE	1,537.14	PAID	1,537.14	PAID			
1537.14 01-27-04 1537.14	06-03-04			AMOUNT COLLECTED	1,537.14		1,537.14				
PARCEL-ID 30-00142.000											
ERNST PHILLIP S & RUTH T JT L	5-205 8742 5.00A			GROSS REAL ESTATE	1,918.44		1,918.44				
IVES			RES 510	TAX REDUCTION	-577.74		-577.74				
214				SUBTOTAL	1,340.70		1,340.70				
SUTTON STATE BANK	13,230	48,160	61,390	10 PCT ROLLBACK	-134.07		-134.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.82		-29.82				
	9,450	45,170	54,620	NET TAXES	1,176.81		1,176.81				
				**TOTAL TAXES DUE	1,176.81	PAID	1,176.81	PAID			
1176.81 01-30-04 1176.81	06-09-04			AMOUNT COLLECTED	1,176.81		1,176.81				
PARCEL-ID 30-00049.000											
FANNON EDNA M	5-210 8863 2.00A			GROSS REAL ESTATE	801.88		801.88				
292 N MAIN ST			RES 510	TAX REDUCTION	-241.49		-241.49				
LONDON OHIO 43140				SUBTOTAL	560.39		560.39				
	10,400	15,260	25,660	10 PCT ROLLBACK	-56.04		-56.04				
				NET TAXES	504.35		504.35				
504.35 02-10-04 504.35	06-16-04			**TOTAL TAXES DUE	504.35	PAID	504.35	PAID			
PARCEL-ID 30-00050.000				AMOUNT COLLECTED	504.35		504.35				
FOUT RUTH E	5-43 PT LOTS 123 & 124 TOLAND			GROSS REAL ESTATE	503.13		355.94				
PHILLIP & JACKIE RINEHART	(9997 SF)			TAX REDUCTION	-151.52		-107.19				
101 RILEY AVENUE			RES 510	SUBTOTAL	351.61		248.75				
LONDON OHIO 43140				10 PCT ROLLBACK	-35.16		-24.88				
	8,840	7,260	16,100	2 1/2 PCT ROLLBACK	-8.79		-6.22				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	307.66		217.65				
	6,000	5,390	11,390	REMITTER			-90.01				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	307.66	PAID	127.64	PAID			
	6,000	5,390	11,390	AMOUNT COLLECTED	307.66		127.64				
307.66 02-09-04 127.64	06-04-04										
PARCEL-ID 30-00055.000				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-147.19				
				TAX REDUCTION	.00		-44.33				
				10 PCT ROLLBACK	.00		-10.28				
				2 1/2 PCT ROLLBAC	.00		-2.57				
				REMITTER			-90.01				
GARMAN JOE W & JUNE JT LIVES	5-63 6322 3648 .8905A			GROSS REAL ESTATE	559.06		559.06				
172 LAFAYETTE ST			RES 599	TAX REDUCTION	-168.36		-168.36				
LONDON OHIO 43140				SUBTOTAL	390.70		390.70				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2569

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	9,000	8,890	17,890	10 PCT ROLLBACK	-39.07		-39.07				
353.63 01-26-04 353.63	06-07-04			NET TAXES	351.63		351.63				
				CURR S.A. C160101009	2.00		2.00				
PARCEL-ID 30-00019.000				**TOTAL TAXES DUE	353.63	PAID	353.63	PAID			
				AMOUNT COLLECTED	353.63		353.63				
GENUITY SOLUTIONS INC	PUBLIC UTILITY			CURR PUB UTIL PERS	42.50		42.50				
LEVEL 3 COMMUNICATIONS			P/U 880	NET TAXES	42.50		42.50				
1025 ELDORADO BLVD				**TOTAL TAXES DUE	42.50	PAID	42.50	PAID			
BROOMFIELD CO 80021	00	1,360	1,360	AMOUNT COLLECTED	42.50		42.50				
85.00 02-13-04											
PARCEL-ID 30-00185.000											
				A/D # 123	ADDITIONS AND REMITTERS						
				DELQ PUB UTIL PP	-1,217.93		.00				
GENUITY SOLUTIONS INC	PUBLIC UTILITY			DELQ PUB UTIL PERS	.00		1,217.93		1,217.93		
G			P/U 880	**TOTAL TAXES DUE	.00		1,217.93	*****	1,217.93		
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 30-00185.999											
				A/D # 123	ADDITIONS AND REMITTERS						
				DELQ PUB UTIL PP	.00		1,217.93				
GHS A PARTNERSHIP	5-65 6322 3648 6.097A			GROSS REAL ESTATE	308.13		308.13				
1776 E CHOCTAW DR			COM 499	TAX REDUCTION	-71.46		-71.46				
LONDON OH 43140				SUBTOTAL	236.67		236.67				
	6,830	3,030	9,860	10 PCT ROLLBACK	-23.67		-23.67				
217.54 02-03-04 217.54	06-02-04			NET TAXES	213.00		213.00				
				CURR S.A. C160101009	4.54		4.54				
PARCEL-ID 30-00155.000				**TOTAL TAXES DUE	217.54	PAID	217.54	PAID			
				AMOUNT COLLECTED	217.54		217.54				
GILKERSON STEVE & BEVERLY JT L	5-186-C 12567 1.44A (CANAAN AC			GROSS REAL ESTATE	1,541.25		1,541.25				
IVES	RES)			TAX REDUCTION	-464.15		-464.15				
2174 SR 56			RES 510	SUBTOTAL	1,077.10		1,077.10				
LONDON OH 43140				10 PCT ROLLBACK	-107.71		-107.71				
	9,870	39,450	49,320	2 1/2 PCT ROLLBACK	-26.70		-26.70				
	HOMESITE VALUE LISTED BELOW			NET TAXES	942.69		942.69				
	9,450	39,450	48,900	**TOTAL TAXES DUE	942.69	PAID	942.69	PAID			
942.69 02-09-04 942.69	06-02-04			AMOUNT COLLECTED	942.69		942.69				
PARCEL-ID 30-00035.002											
GOODHEIL GILBERT F	5-207 8742 75.37A			GROSS REAL ESTATE	306.88		306.88				
2777 LIEBS ISLAND RD			AGR 110	TAX REDUCTION	-92.42		-92.42				
MILLERSPORT OH 43046	AUV (TAX LAND 59,350)			SUBTOTAL	214.46		214.46				
	9,820	00	9,820	10 PCT ROLLBACK	-21.45		-21.45				
193.01 02-13-04 193.01	05-28-04			NET TAXES	193.01		193.01				
				**TOTAL TAXES DUE	193.01	PAID	193.01	PAID			
PARCEL-ID 30-00054.000				AMOUNT COLLECTED	193.01		193.01				
GOODHEIL LINDA	5-15B 8742 1.00A			GROSS REAL ESTATE	206.88		206.88				
LINDA MURRAY			RES 500	TAX REDUCTION	-62.30		-62.30				
90 STANFORD PLACE				SUBTOTAL	144.58		144.58				
WOODLAND PARK CO 80863	6,620	00	6,620	10 PCT ROLLBACK	-14.46		-14.46				
				NET TAXES	130.12		130.12				
130.12 02-12-04 130.12	06-07-04			**TOTAL TAXES DUE	130.12	PAID	130.12	PAID			
PARCEL-ID 30-00053.000				AMOUNT COLLECTED	130.12		130.12				
GOODYEAR DEAN E & MARY E TRUST	5-66 6322 5448 77.677A			GROSS REAL ESTATE	305.94		305.94				
EES			AGR 110	TAX REDUCTION	-92.13		-92.13				
1053 EDINGBURGH COVE	AUV (TAX LAND 61,170)			SUBTOTAL	213.81		213.81				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2570

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140	9,790	00	9,790	10 PCT ROLLBACK	-21.38		-21.38				
				NET TAXES	192.43		192.43				
213.84 02-04-04 213.84	06-02-04			CURR S.A. C160101009	9.06		9.06				
				CURR S.A. C160101006	12.35		12.35				
				**TOTAL TAXES DUE	213.84	PAID	213.84	PAID			
PARCEL-ID 30-00058.000				AMOUNT COLLECTED	213.84		213.84				
GORDIN JOHN	5-42 PT 125 TOLAND (3087.31 SF			GROSS REAL ESTATE	54.06		54.06				
16025 DANVILLE ROAD	)		RES 500	TAX REDUCTION	-16.28		-16.28				
MT STERLING OHIO 43143				SUBTOTAL	37.78		37.78				
				10 PCT ROLLBACK	-3.78		-3.78				
	1,730	00	1,730	NET TAXES	34.00		34.00				
34.00 01-22-04 34.00	05-26-04			**TOTAL TAXES DUE	34.00	PAID	34.00	PAID			
PARCEL-ID 30-00145.000				AMOUNT COLLECTED	34.00		34.00				
GOSSARD LAMAR	5-184A 13567 22.255A			GROSS REAL ESTATE	486.88		486.88				
2110 ST RT 56			RES 500	TAX REDUCTION	-146.62		-146.62				
LONDON OHIO 43140				SUBTOTAL	340.26		340.26				
				10 PCT ROLLBACK	-34.03		-34.03				
	15,580	00	15,580	NET TAXES	306.23		306.23				
306.23 01-26-04 306.23	06-08-04			**TOTAL TAXES DUE	306.23	PAID	306.23	PAID			
PARCEL-ID 30-00059.000				AMOUNT COLLECTED	306.23		306.23				
GOSSARD LAMAR L	5-183 13567 .687A			GROSS REAL ESTATE	1,262.81		1,262.81				
2110 ST RT 56			RES 510	TAX REDUCTION	-380.30		-380.30				
LONDON OHIO 43140				SUBTOTAL	882.51		882.51				
	8,680	31,730	40,410	10 PCT ROLLBACK	-88.25		-88.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.78		-20.78				
	8,680	29,380	38,060	NET TAXES	773.48		773.48				
773.48 01-26-04 773.48	06-08-04			**TOTAL TAXES DUE	773.48	PAID	773.48	PAID			
PARCEL-ID 30-00060.000				AMOUNT COLLECTED	773.48		773.48				
GOSSARD LAMAR L	5-185 13567 .586A			GROSS REAL ESTATE	168.44		168.44				
2110 SR 56 SW			RES 500	TAX REDUCTION	-50.73		-50.73				
LONDON OHIO 43140				SUBTOTAL	117.71		117.71				
				10 PCT ROLLBACK	-11.77		-11.77				
	5,390	00	5,390	NET TAXES	105.94		105.94				
105.94 01-26-04 105.94	06-08-04			**TOTAL TAXES DUE	105.94	PAID	105.94	PAID			
PARCEL-ID 30-00106.000				AMOUNT COLLECTED	105.94		105.94				
GOSSARD PAUL A & DELLA G JT LI	5-186 12567 10.994A (CANAAN AC			GROSS REAL ESTATE	2,143.44		2,143.44				
VES	RES)			TAX REDUCTION	-645.50		-645.50				
010			RES 510	SUBTOTAL	1,497.94		1,497.94				
TRANSAMERICA				10 PCT ROLLBACK	-149.79		-149.79				
				2 1/2 PCT ROLLBACK	-32.29		-32.29				
	18,890	49,700	68,590	NET TAXES	1,315.86		1,315.86				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,315.86	PAID	1,315.86	PAID			
	9,450	49,700	59,150	AMOUNT COLLECTED	1,315.86		1,315.86				
1315.86 02-09-04 1315.86	06-10-04										
PARCEL-ID 30-00035.000											
GOSSARD PAUL W & DELLA G JT LI	5-186-D 1.598A (CANAAN ACRES C			GROSS REAL ESTATE	40.63		40.63				
VES 1/3 ETAL 2/3	OMMON AREA)			TAX REDUCTION	-12.24		-12.24				
010			RES 500	SUBTOTAL	28.39		28.39				
TRANSAMERICA				10 PCT ROLLBACK	-2.84		-2.84				
				NET TAXES	25.55		25.55				
	1,300	00	1,300	**TOTAL TAXES DUE	25.55	PAID	25.55	PAID			
25.55 02-09-04 25.55	06-10-04			AMOUNT COLLECTED	25.55		25.55				
PARCEL-ID 30-00035.003											
GOSSARD WILLIAM & SANDRA JT LI	5-186-B 12567 1.619A (CANAAN A			GROSS REAL ESTATE	1,796.56		1,796.56				
VES	CRES)			TAX REDUCTION	-541.04		-541.04				
018			RES 510	SUBTOTAL	1,255.52		1,255.52				
FIRST AMERICA				10 PCT ROLLBACK	-125.55		-125.55				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2571

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	10,030	47,460	57,490	2 1/2 PCT ROLLBACK	-31.07		-31.07				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,098.90		1,098.90				
	9,450	47,460	56,910	**TOTAL TAXES DUE	1,098.90	PAID	1,098.90	PAID			
1098.90 02-13-04 1098.90	06-18-04			AMOUNT COLLECTED	1,098.90		1,098.90				
PARCEL-ID 30-00035.001											
GREEN JUDITH K	5-177 &5-50 6288 8864 9.5337A			GROSS REAL ESTATE	1,034.38		1,034.38				
1499 RT 42 NE			AGR 111	TAX REDUCTION	-311.51		-311.51				
LONDON OHIO 43140	AUV (TAX LAND 16,170)			SUBTOTAL	722.87		722.87				
COMBINED	11,010	22,090	33,100	10 PCT ROLLBACK	-72.29		-72.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.87		-15.87				
	9,450	19,610	29,060	NET TAXES	634.71		634.71				
635.71 02-12-04 635.71	06-21-04			CURR S.A. C160101114	1.00		1.00				
				**TOTAL TAXES DUE	635.71	PAID	635.71	PAID			
PARCEL-ID 30-00153.000				AMOUNT COLLECTED	635.71		635.71				
GREEN SHERYL C & ALICE F	5-191 5897 .828A			GROSS REAL ESTATE	1,160.63		1,160.63				
2440 STATE ROUTE 56 SW			RES 510	TAX REDUCTION	-349.53		-349.53				
LONDON OHIO 43140				SUBTOTAL	811.10		811.10				
	8,940	28,200	37,140	10 PCT ROLLBACK	-81.11		-81.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.28		-20.28				
	8,940	28,200	37,140	NET TAXES	709.71		709.71				
709.71 01-07-04 709.71	05-24-04			**TOTAL TAXES DUE	709.71	PAID	709.71	PAID			
PARCEL-ID 30-00062.000				AMOUNT COLLECTED	709.71		709.71				
HART JESSE & MAXINE H JT LIVES				**TOTAL TAXES DUE	.00		.00				
7 WHITAKER DRIVE	00	00	00								
LONDON OHIO 43140											
03-11-03 TRNSF TO 30-00065.000 HART MAXINE H											
PARCEL-ID 30-00065.000											
HART MAXINE H	5-196 A 8742 .064A			GROSS REAL ESTATE	8.75		8.75				
7 WHITAKER DRIVE			RES 500	TAX REDUCTION	-2.64		-2.64				
LONDON OHIO 43140				SUBTOTAL	6.11		6.11				
	280	00	280	10 PCT ROLLBACK	-.61		-.61				
03-11-03 TRNSF FROM 30-00065.000 HART JESSE & MAXINE H JT LIVES				NET TAXES	5.50		5.50				
5.50 02-04-04 5.50	06-14-04			**TOTAL TAXES DUE	5.50	PAID	5.50	PAID			
PARCEL-ID 30-00065.000				AMOUNT COLLECTED	5.50		5.50				
HILDINGER V EDWARD & ROSE				**TOTAL TAXES DUE	.00		.00				
BRADLEY & JENNY HUNTER	00	00	00								
5350 STATE ROUTE 38 SE											
LONDON OHIO 43140											
03-22-73 TRNSF TO 30-00068.000 HILDINGER VERNON EDWARD											
PARCEL-ID 30-00068.000											
HILDINGER VERNON EDWARD				**TOTAL TAXES DUE	.00		.00				
5350 STATE ROUTE 38 SE	00	00	00								
LONDON OHIO 43140											
03-22-73 TRNSF FROM 30-00068.000 HILDINGER V EDWARD & ROSE											
06-18-03 TRNSF TO 30-00068.000 HUNTER BRADLEY A & JENNY L JT LIVES											
PARCEL-ID 30-00068.000											
HOLT JAN TRUSTEE & BARTH E ROY	5-21 9500 8446 200.00A			GROSS REAL ESTATE	1,609.69		1,609.69				
ER 1/2			AGR 111	TAX REDUCTION	-484.76		-484.76				
JEAN HOLT, EXECUTOR	AUV (TAX LAND 166,160)			SUBTOTAL	1,124.93		1,124.93				
PO BOX 12	34,600	16,910	51,510	10 PCT ROLLBACK	-112.49		-112.49				
IRWIN OH 43029				NET TAXES	1,012.44		1,012.44				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2572

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1012.44 01-29-04 1012.44 PARCEL-ID 30-00124.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,012.44 1,012.44	PAID	1,012.44 1,012.44	PAID			
HOLTON ALVIN R & SHARON 4700 WASHINGTON LONDON RD STATE ROUTE 38 LONDON OH 43140 665.52 01-26-04 665.52 PARCEL-ID 30-00070.000	5-9 6742 .769A RES 510 8,880 HOMESITE VALUE LISTED BELOW 8,880 06-21-04	25,930 25,310	34,810 34,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.81 -327.60 760.21 -76.02 -18.67 665.52 665.52 665.52	PAID	1,087.81 -327.60 760.21 -76.02 -18.67 665.52 665.52 665.52	PAID			
HUNTER BRADLEY A 5196 ST RTE 38 SW LONDON OH 43140 929.25 02-03-04 929.25 PARCEL-ID 30-00078.000	5-5 8742 4513 142.07A AGR 111 AUV (TAX LAND 120,540) 29,720 HOMESITE VALUE LISTED BELOW 9,450 06-21-04	18,240 15,120	47,960 24,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,498.75 -451.35 1,047.40 -104.74 -13.41 929.25 929.25 929.25	PAID	1,498.75 -451.35 1,047.40 -104.74 -13.41 929.25 929.25 929.25	PAID			
HUNTER BRADLEY A & JENNY L JT LIVES 5196 STATE RT 38 SW LONDON OHIO 43140 06-18-03 TRNSF FROM 30-00068.000 HILDINGER VERNON EDWARD 893.19 02-03-04 893.19 PARCEL-ID 30-00068.000	5-4 4387 ETC 142.936A AGR 111 AUV (TAX LAND 121,230) 30,800 HOMESITE VALUE LISTED BELOW 9,450 06-21-04	15,250 12,390	46,050 21,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,439.06 -433.38 1,005.68 -100.57 -11.92 893.19 893.19 893.19	PAID	1,439.06 -433.38 1,005.68 -100.57 -11.92 893.19 893.19 893.19	PAID			
HUNTER GARNETT L & VALDA M JT LIVES 4792 ST RT 38 SW LONDON OH 43140 COMBINED 4-26-2000 709.82 02-13-04 709.82 PARCEL-ID 30-00091.001	5-7A 8742 4513 9.0995AC AGR 111 AUV (TAX LAND 15,830) 10,440 HOMESITE VALUE LISTED BELOW 9,450 06-21-04	26,500 20,310	36,940 29,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.38 -347.64 806.74 -80.67 -16.25 709.82 709.82 709.82	PAID	1,154.38 -347.64 806.74 -80.67 -16.25 709.82 709.82 709.82	PAID			
HUNTER JOHN T 147 MIRAMAR DR ENON OH 45323 413.94 02-13-04 413.94 PARCEL-ID 30-00072.000	5-394 A 8742 .338A RES 510 9,010 06-21-04	12,050	21,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	658.13 -198.20 459.93 -45.99 413.94 413.94 413.94	PAID	658.13 -198.20 459.93 -45.99 413.94 413.94 413.94	PAID			
HUTSON DAVID & LINDA S JT LIVE S 4165 SR 38 LONDON OH 43140 1025.59 02-12-04 1025.59 PARCEL-ID 30-00075.000	5-15 A 8742 4.316A RES 510 12,580 HOMESITE VALUE LISTED BELOW 9,450 06-18-04	40,800 33,770	53,380 43,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,668.13 -502.36 1,165.77 -116.58 -23.60 1,025.59 1,025.59 1,025.59	PAID	1,668.13 -502.36 1,165.77 -116.58 -23.60 1,025.59 1,025.59 1,025.59	PAID			
IRELAND BRYANT M & DEBRA L 018 FIRST AMERICA	5-34 8846 .50A RES 510 8,030	19,980	28,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	875.31 -263.60 611.71 -61.17		875.31 -263.60 611.71 -61.17				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2573

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.29		-15.29				
	8,030	19,980	28,010	HMST RED 1- 5200	-162.50		-162.50				
372.75 02-13-04 372.75	06-16-04			NET TAXES	372.75		372.75				
				**TOTAL TAXES DUE	372.75	PAID	372.75	PAID			
PARCEL-ID 30-00009.000				AMOUNT COLLECTED	372.75		372.75				
IRELAND BRYANT M & DEBRA L JT	5-33 8846 .49A			GROSS REAL ESTATE	249.06		249.06				
LIVES			RES 500	TAX REDUCTION	-75.00		-75.00				
4175 ST RT 56 SE				SUBTOTAL	174.06		174.06				
LONDON OHIO 43140	7,970	00	7,970	10 PCT ROLLBACK	-17.41		-17.41				
				NET TAXES	156.65		156.65	15.67	172.32	62204	
169.79 10-01-03 172.32	04-06-04			UNPD REAL ESTATE		15.67	172.32				
				DELQ REAL ESTATE	169.79		.00				
				**TOTAL TAXES DUE	326.44	******	328.97	*****	172.32		
PARCEL-ID 30-00038.000				AMOUNT COLLECTED	169.79		172.32				
JAMES R JR & ROSEMARY A BLAKES				**TOTAL TAXES DUE	.00		.00				
LEE REVOCABLE TRUST	00	00	00								
018											
FIRST AMERICA											
06-23-03 TRNSF FROM 30-00008.000 BLAKESLEE JAMES R JR & ROSEMAR											
Y JT LIVES											
10-09-03 ANNEX TO 31-03612.000 JAMES R JR & ROSEMARY A BLAKES											
LEE REVOCABLE TRUST											
PARCEL-ID 30-00008.000											
JOHNSON BEVERLY A	5-16 6249 .439A			GROSS REAL ESTATE	45.63		45.63				
182 MOUND ST			RES 500	TAX REDUCTION	-13.74		-13.74				
LONDON OHIO 43140				SUBTOTAL	31.89		31.89				
	1,460	00	1,460	10 PCT ROLLBACK	-3.19		-3.19				
57.40 02-12-04				NET TAXES	28.70		28.70				
				**TOTAL TAXES DUE	28.70	PAID	28.70	PAID			
PARCEL-ID 30-00150.000				AMOUNT COLLECTED	28.70		28.70				
JOHNSON CAROLYN M	5-32 8846 .506A			GROSS REAL ESTATE	548.44		548.44				
P.O. BOX 302			RES 510	TAX REDUCTION	-165.16		-165.16				
LONDON OH 43140				SUBTOTAL	383.28		383.28				
	8,050	9,500	17,550	10 PCT ROLLBACK	-38.33		-38.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.46		-9.46				
	8,050	9,270	17,320	NET TAXES	335.49		335.49				
335.49 01-22-04 335.49	06-18-04			**TOTAL TAXES DUE	335.49	PAID	335.49	PAID			
PARCEL-ID 30-00146.000				AMOUNT COLLECTED	335.49		335.49				
JOHNSON JOSEPH J & PHYLLIS A	5-10 6742 .772A			GROSS REAL ESTATE	1,413.75		1,413.75				
4630 ST RT 38 SW			RES 510	TAX REDUCTION	-425.75		-425.75				
LONDON, OHIO 43140				SUBTOTAL	988.00		988.00				
	8,880	36,360	45,240	10 PCT ROLLBACK	-98.80		-98.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.48		-22.48				
	8,880	32,290	41,170	NET TAXES	866.72		866.72				
866.72 02-13-04 866.72	06-21-04			**TOTAL TAXES DUE	866.72	PAID	866.72	PAID			
PARCEL-ID 30-00082.000				AMOUNT COLLECTED	866.72		866.72				
JOHNSON JOSEPH J & PHYLLIS A J	5-8 6742 48.465A			GROSS REAL ESTATE	264.06		264.06				
T LIVES			AGR 199	TAX REDUCTION	-79.52		-79.52				
4630 ST RT 38	AUV (TAX LAND 38,170)			SUBTOTAL	184.54		184.54				
LONDON OHIO 43140	8,260	190	8,450	10 PCT ROLLBACK	-18.45		-18.45				
				NET TAXES	166.09		166.09				
166.09 02-13-04 166.09	06-21-04			**TOTAL TAXES DUE	166.09	PAID	166.09	PAID			
PARCEL-ID 30-00081.000				AMOUNT COLLECTED	166.09		166.09				
JONES RONALD D	5-84 6322 5648 .008A			GROSS REAL ESTATE	6.56		6.56				

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

TAX RATE 62.50
A/R RED FACTOR 30.1152
DTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2574

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA 4.12 02-13-04 4.12	210	00	RES 500 210 06-21-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.98 4.58 -.46 4.12 4.12 4.12	PAID	-1.98 4.58 -.46 4.12 4.12 4.12	PAID			
PARCEL-ID 30-00123.000											
KAUFFMAN PAUL & JUDITH M 3645 GUY AVENUE PLAIN CITY OHIO 43064 222.49 02-26-04 211.89	5-17 8846 9500 95.587A AUV (TAX LAND 75,280) 10,780	00	AGR 110 10,780 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	336.88 -101.45 235.43 -23.54 211.89 211.89 .00 ADDITIONS AND REMITTERS	10.60 ******	336.88 -101.45 235.43 -23.54 211.89 222.49 434.38 434.38 -10.59	PAID			
PARCEL-ID 30-00084.000											
KELSO WAVEALINE 1485 ST RT 665 SE LONDON OHIO 43140 457.12 01-20-04 457.12	5-73 5802 .50A 8,030 HOMESITE VALUE LISTED BELOW 8,030	21,020 21,020	RES 510 29,050 29,050 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	907.81 -273.39 634.42 -63.44 -15.86 -100.00 455.12 2.00 457.12 457.12	PAID	907.81 -273.39 634.42 -63.44 -15.86 -100.00 455.12 2.00 457.12 457.12	PAID			
PARCEL-ID 30-00086.000											
KERR JERRY W & JO ANN JT LIVES 3738 DURHAM-CHAPEL HILL BLVD DURHAM MN 27707 38.92 01-22-04 38.92	5-196B 8742 1.00A 1,980	00	RES 500 1,980 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.88 -18.64 43.24 -4.32 38.92 38.92 38.92	PAID	61.88 -18.64 43.24 -4.32 38.92 38.92 38.92	PAID			
PARCEL-ID 30-00077.000											
KING GREGORY ALLEN & JOYCE ANN E 073 LERETA CORP 842.08 02-13-04 842.08	5-188 12567 2.00A 10,400 HOMESITE VALUE LISTED BELOW 9,450	33,640 33,640	RES 510 44,040 43,090 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,376.25 -414.46 961.79 -96.18 -23.53 842.08 842.08 842.08	PAID	1,376.25 -414.46 961.79 -96.18 -23.53 842.08 842.08 842.08	PAID			
PARCEL-ID 30-00017.000											
KRAFT FLORIN J 266 N MAIN ST LONDON OHIO 43140 588.75 02-12-04 588.75	5-222 7 BELL 12,900 HOMESITE VALUE LISTED BELOW 12,900	17,910 17,910	RES 510 30,810 30,810 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.81 -289.95 672.86 -67.29 -16.82 588.75 588.75 588.75	PAID	962.81 -289.95 672.86 -67.29 -16.82 588.75 588.75 588.75	PAID			
PARCEL-ID 30-00089.000											
LARKIN EDWARD C & DORIS E JT LIVES 1445 ST RT 665 SE LONDON OHIO 43140 560.18 02-11-04 560.18	5-69 5802 .517A 8,110 HOMESITE VALUE LISTED BELOW 8,110	21,100 21,100	RES 510 29,210 29,210 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009	912.81 -274.89 637.92 -63.79 -15.95 558.18 2.00		912.81 -274.89 637.92 -63.79 -15.95 558.18 2.00				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2575

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 30-00090.000				**TOTAL TAXES DUE	560.18	PAID	560.18	PAID			
				AMOUNT COLLECTED	560.18		560.18				
LEMASTER LEON & MARY E WILLIAMS	5-198-A 5531 8742 .426A		RES 599	GROSS REAL ESTATE	399.69		323.75				
259 N MAIN ST				TAX REDUCTION	-120.37		-97.50				
LONDON OH 43140				SUBTOTAL	279.32		226.25				
REMAINING PT IN LONDON CORP	7,010	5,780	12,790	10 PCT ROLLBACK	-27.93		-22.63				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	251.39		203.62				
	4,580	5,780	10,360	REMITTER			-47.77				
251.39 02-13-04 155.85	06-21-04			**TOTAL TAXES DUE	251.39	PAID	155.85	PAID			
PARCEL-ID 30-00189.000				AMOUNT COLLECTED	251.39		155.85				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-75.94				
				TAX REDUCTION	.00		-22.87				
				10 PCT ROLLBACK	.00		-5.30				
				REMITTER			-47.77				
LININGER RALPH C & BARBARA J JT LIVES	5-12A 8742 2.8067A		RES 510	GROSS REAL ESTATE	1,133.44		1,133.44				
091				TAX REDUCTION	-341.34		-341.34				
WELLS FARGO				SUBTOTAL	792.10		792.10				
	11,160	25,110	36,270	10 PCT ROLLBACK	-79.21		-79.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.40		-18.40				
	9,450	24,250	33,700	NET TAXES	694.49		694.49				
694.49 01-30-04 694.49	06-21-04			**TOTAL TAXES DUE	694.49	PAID	694.49	PAID			
PARCEL-ID 30-00118.001				AMOUNT COLLECTED	694.49		694.49				
MABE JAMES A & BARBARA J	5-388 A 8742 .678A		RES 510	GROSS REAL ESTATE	1,316.56		1,316.56				
575 US RT 42 SW				TAX REDUCTION	-396.48		-396.48				
LONDON OHIO 43140				SUBTOTAL	920.08		920.08				
	8,680	33,450	42,130	10 PCT ROLLBACK	-92.01		-92.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.00		-23.00				
	8,680	33,450	42,130	NET TAXES	805.07		805.07				
805.07 02-13-04 805.07	06-11-04			**TOTAL TAXES DUE	805.07	PAID	805.07	PAID			
PARCEL-ID 30-00095.000				AMOUNT COLLECTED	805.07		805.07				
MABE MARTHA	5-388 8742 3.4861A		RES 599	GROSS REAL ESTATE	382.50		382.50				
615 ST RT 42 SW				TAX REDUCTION	-115.19		-115.19				
LONDON OHIO 43140				SUBTOTAL	267.31		267.31				
SPLIT	9,440	2,800	12,240	10 PCT ROLLBACK	-26.73		-26.73				
240.58 02-12-04 240.58	06-21-04			NET TAXES	240.58		240.58				
				**TOTAL TAXES DUE	240.58	PAID	240.58	PAID			
PARCEL-ID 30-00096.000				AMOUNT COLLECTED	240.58		240.58				
MABE MARTHA	5-388B 8742 1.00A		RES 510	GROSS REAL ESTATE	1,122.50		1,122.50				
615 ST RT 42 SW				TAX REDUCTION	-338.04		-338.04				
LONDON OHIO 43140				SUBTOTAL	784.46		784.46				
	9,450	26,470	35,920	10 PCT ROLLBACK	-78.45		-78.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.27		-19.27				
	9,450	25,840	35,290	HMST RED 3- 1000	-31.25		-31.25				
655.49 02-12-04 655.49	06-21-04			NET TAXES	655.49		655.49				
				**TOTAL TAXES DUE	655.49	PAID	655.49	PAID			
PARCEL-ID 30-00096.001				AMOUNT COLLECTED	655.49		655.49				
MADDER JOHN M & SANDRA G EWERS JT LIVES	5-184 13567 1.00A		RES 510	GROSS REAL ESTATE	826.25		826.25				
018				TAX REDUCTION	-248.83		-248.83				
%FIRST AMERICA				SUBTOTAL	577.42		577.42				
	9,450	16,990	26,440	10 PCT ROLLBACK	-57.74		-57.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.21		-14.21				
	9,450	16,580	26,030	NET TAXES	505.47		505.47				
08-27-03 TRNSF FROM 30-00102.000 BURNS JEFF T				**TOTAL TAXES DUE	505.47	PAID	505.47	PAID			
505.47 02-12-04 505.47	06-16-04			AMOUNT COLLECTED	505.47		505.47				
PARCEL-ID 30-00102.000											

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MADISON CO INVESTORS 275 WEST HIGH ST LONDON OHIO 43140 191.05 02-13-04 191.05 PARCEL-ID 30-00071.000	5-393 8742 3.857A 9,720	00	RES 500 9,720 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	303.75 -91.47 212.28 -21.23 191.05 191.05 191.05	PAID	303.75 -91.47 212.28 -21.23 191.05 191.05 191.05	PAID			
MADISON COUNTY INVESTORS INC 275 WEST HIGH STREET LONDON OHIO 43140 668.52 02-13-04 668.52 PARCEL-ID 30-00144.000	5-375 8742 ETC 25.345A AG DIST 06/08 AGR 111 AUV (TAX LAND 28,630) 12,600	20,840	33,440 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	1,045.00 -314.70 730.30 -73.03 657.27 11.25 668.52 668.52	PAID	1,045.00 -314.70 730.30 -73.03 657.27 11.25 668.52 668.52	PAID			
MADISON COUNTY TIRE COMPANY 1840 STATE RTE 56 SW LONDON OH 43140 2319.92 02-12-04 2319.92 PARCEL-ID 30-00094.003	5-181D 8846 13567 4.8106A 18,820	88,570	COM 452 107,390 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,355.94 -778.25 2,577.69 -257.77 2,319.92 2,319.92 2,319.92	PAID	3,355.94 -778.25 2,577.69 -257.77 2,319.92 2,319.92 2,319.92	PAID			
MAHAFFY DORTHEA A 843 BRISTOL DR VANDALIA OH 45377 360.08 01-23-04 360.08 PARCEL-ID 30-00001.000	5-37 8846 .40A 7,560	10,760	RES 510 18,320 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	572.50 -172.41 400.09 -40.01 360.08 360.08 360.08	PAID	572.50 -172.41 400.09 -40.01 360.08 360.08 360.08	PAID			
MAIN STREET RENTALS INC 63 N MAIN LONDON OH 43140 252.37 02-11-04 252.37 PARCEL-ID 30-00004.000	5-44 TRACT 3 8863 .10A 3,200	9,640	RES 510 12,840 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	401.25 -120.84 280.41 -28.04 252.37 252.37 252.37	PAID	401.25 -120.84 280.41 -28.04 252.37 252.37 252.37	PAID			
MAIN STREET RENTALS INC 63 N MAIN LONDON OH 43140 34.20 02-11-04 34.20 PARCEL-ID 30-00005.000	5-45 TRACT 4 8863 .17A 1,740	00	RES 500 1,740 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.38 -16.38 38.00 -3.80 34.20 34.20 34.20	PAID	54.38 -16.38 38.00 -3.80 34.20 34.20 34.20	PAID			
MAIN STREET RENTALS INC 63 N MAIN LONDON OH 43140 REMAINING ON 31-03613 253.94 02-11-04 253.94 PARCEL-ID 30-00006.000	5-46 TRACT 5 8863 .1453A 3,650	9,270	RES 510 12,920 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	403.75 -121.59 282.16 -28.22 253.94 253.94 253.94	PAID	403.75 -121.59 282.16 -28.22 253.94 253.94 253.94	PAID			
MAIN STREET RENTALS INC 63 N MAIN LONDON OH 43140	5-47 8863 TRACT 2 .0992A 1,580	00	RES 500 1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.38 -14.87 34.51 -3.45		49.38 -14.87 34.51 -3.45				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
31.06 02-11-04 31.06 PARCEL-ID 30-00007.000	06-16-04	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.06 31.06 31.06	 PAID	31.06 31.06 31.06	 PAID			
MARTIN J TODD 018 TODD & KIMBERLY MARTIN %FIRST AMERICA 12-31-02 TRNSF FROM 30-00141.000 BURBA GARY L & MARY JT LIVES 550.34 02-13-04 550.34 PARCEL-ID 30-00141.000	5-286 8742 .55A RES 510 8,210 20,590 28,800 HOMESITE VALUE LISTED BELOW 8,210 20,590 28,800 05-05-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.00 -271.04 628.96 -62.90 -15.72 550.34 550.34 550.34	 PAID	900.00 -271.04 628.96 -62.90 -15.72 550.34 550.34 550.34	 PAID			
MATTHEWS KENNETH L 151 COUNTRYWIDE FUNDING 787.24 02-09-04 787.24 PARCEL-ID 30-00063.000	5-218 8863 8.557A RES 510 16,590 24,310 40,900 HOMESITE VALUE LISTED BELOW 9,450 21,060 30,510 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,278.13 -384.91 893.22 -89.32 -16.66 787.24 787.24 787.24	 PAID	1,278.13 -384.91 893.22 -89.32 -16.66 787.24 787.24 787.24	 PAID			
MCCLIMANS GLORIA S 1425 ST RT 665 LONDON OHIO 43140 488.16 02-11-04 488.16 PARCEL-ID 30-00098.000	5-68 5802 1.00A RES 510 9,450 15,950 25,400 HOMESITE VALUE LISTED BELOW 9,450 14,500 23,950 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	793.75 -239.04 554.71 -55.47 -13.08 486.16 2.00 488.16 488.16	 PAID	793.75 -239.04 554.71 -55.47 -13.08 486.16 2.00 488.16 488.16	 PAID			
MCCOY JAMES R & BETTY JO JT LIVES 1280 OLD SPRINGFIELD RD LONDON OHIO 43140 1296.35 02-10-04 1296.35 PARCEL-ID 30-00093.002	5-199B 8742 5.00A TRACT D RES 510 13,230 54,430 67,660 HOMESITE VALUE LISTED BELOW 9,450 51,950 61,400 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,114.38 -636.75 1,477.63 -147.76 -33.52 1,296.35 1,296.35 1,296.35	 PAID	2,114.38 -636.75 1,477.63 -147.76 -33.52 1,296.35 1,296.35 1,296.35	 PAID			
MCI WORLDCOM NETWORK SERVICES INC PROPERTY TAX DEPARTMENT 500 CLINTON CENTER DRIVE CLINTON MS 39056 6947.34 02-03-04 19914.78 PARCEL-ID 30-00182.000	PUBLIC UTILITY PERSONAL P/U 880 00 333,160 333,160 06-15-04 10411.25 06-21-04	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 655 **TOTAL TAXES DUE AMOUNT COLLECTED	10,411.25 10,411.25 17,862.12 37,273.37 6,947.34	 1041.13 ******	10,411.25 10,411.25 11,452.38 19,914.78 41,778.41 30,326.03	 041.13 104.11 *****	11,452.38 1,145.24 12,597.62	62204 62204	
MCKINNEY WILLIAM E 83 ELM ST LONDON OHIO 43140 05-14-03 TRNSF FROM 30-00099.000 MCKINNEY WILLIAM E & DONNA MAE JT LIVES 415.14 02-02-04 415.14 PARCEL-ID 30-00099.000	5-79 5802 12.85A AGR 111 AUV (TAX LAND 17,990) 11,590 9,070 20,660 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	645.63 -194.43 451.20 -45.12 406.08 9.06 415.14 415.14	 PAID	645.63 -194.43 451.20 -45.12 406.08 9.06 415.14 415.14	 PAID			
MCKINNEY WILLIAM E & DONNA MAE 83 ELM ST	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140											
12-11-02 TRNSF TO 30-00099.000 MCKINNEY WILLIAM E & DONNA MAE JT LIVES											
PARCEL-ID 30-00099.000											
MCKINNEY WILLIAM E & DONNA MAE JT LIVES 83 ELM ST LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-11-02 TRNSF FROM 30-00099.000 MCKINNEY WILLIAM E & DONNA MAE 05-14-03 TRNSF TO 30-00099.000 MCKINNEY WILLIAM E											
PARCEL-ID 30-00099.000											
MOODY RUTH 641 ST RT 42 SW RT 5 LONDON OHIO 43140	5-387 8742 1.00A		RES 510	GROSS REAL ESTATE	964.38		964.38				
				TAX REDUCTION	-290.42		-290.42				
				SUBTOTAL	673.96		673.96				
	9,450	21,410	30,860	10 PCT ROLLBACK	-67.40		-67.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.48		-16.48				
	9,450	20,740	30,190	NET TAXES	590.08		590.08				
590.08 02-05-04 590.08	06-03-04			**TOTAL TAXES DUE	590.08	PAID	590.08	PAID			
PARCEL-ID 30-00103.000				AMOUNT COLLECTED	590.08		590.08				
MOORE ERNEST L & WILMA J JT LIVES 010 TRANSAMERICA	5-67 5802 1.10A		RES 510	GROSS REAL ESTATE	1,096.88		1,096.88				
				TAX REDUCTION	-330.33		-330.33				
				SUBTOTAL	766.55		766.55				
	9,540	25,560	35,100	10 PCT ROLLBACK	-76.66		-76.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.89		-17.89				
	9,450	23,310	32,760	NET TAXES	672.00		672.00				
				CURR S.A. C160101009	2.00		2.00				
674.00 02-09-04 674.00	06-10-04			**TOTAL TAXES DUE	674.00	PAID	674.00	PAID			
PARCEL-ID 30-00113.000				AMOUNT COLLECTED	674.00		674.00				
MURRAY LINDA M & GOODHEIL KAREN D KAREN GOODHEIL 2433 STRAWLAWN ST PORT CHARLOTTE FL 33948	5-15 8742 157.80A		AGR 110	GROSS REAL ESTATE	813.13		813.13				
				TAX REDUCTION	-244.88		-244.88				
	AUV (TAX LAND 124,270)			SUBTOTAL	568.25		568.25				
	26,020	00	26,020	10 PCT ROLLBACK	-56.83		-56.83				
				NET TAXES	511.42		511.42				
				**TOTAL TAXES DUE	511.42	PAID	511.42	PAID			
511.42 02-06-04 511.42	06-01-04			AMOUNT COLLECTED	511.42		511.42				
PARCEL-ID 30-00057.000											
NEW PAR VERIZON WIRELESS P.O. BOX 7028 BEDMINSTER NJ 07921-7028	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	2,290.31		2,290.31				
				NET TAXES	2,290.31		2,290.31				
	00	73,290	73,290	**TOTAL TAXES DUE	2,290.31	PAID	2,290.31	PAID			
2290.31 02-11-04 2290.31	06-01-04			AMOUNT COLLECTED	2,290.31		2,290.31				
PARCEL-ID 30-00184.000											
NOBLE MATTHEW G & MELISSA A JT LIVES 1070 AMHERST BLVD LONDON OH 43140	5-380B #8742 1.55A		RES 500	GROSS REAL ESTATE	218.13		218.13				
				TAX REDUCTION	-65.69		-65.69				
				SUBTOTAL	152.44		152.44				
	6,980	00	6,980	10 PCT ROLLBACK	-15.24		-15.24				
				NET TAXES	137.20		137.20				
137.20 01-21-04 137.20	05-25-04			**TOTAL TAXES DUE	137.20	PAID	137.20	PAID			
PARCEL-ID 30-00080.002				AMOUNT COLLECTED	137.20		137.20				
NOBLE MATTHEW G & MELISSA JT LIVES 1070 AMHERST BLVD	5-379A 8742 .9434A		RES 500	GROSS REAL ESTATE	97.19		97.19				
				TAX REDUCTION	-29.27		-29.27				
				SUBTOTAL	67.92		67.92				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140	3,110	00	3,110	10 PCT ROLLBACK	-6.79		-6.79				
				NET TAXES	61.13		61.13				
61.13 01-21-04 61.13	05-25-04			**TOTAL TAXES DUE	61.13	PAID	61.13	PAID			
PARCEL-ID 30-00048.001				AMOUNT COLLECTED	61.13		61.13				
NORFOLK SOUTHERN COMBINED RAIL	PUBLIC UTILITY RAILROAD			CURR PUB UTIL PERS	4,926.25		4,926.25				
ROAD SUB			P/U 860	NET TAXES	4,926.25		4,926.25				
110 FRANKLIN ROAD SE				**TOTAL TAXES DUE	4,926.25	PAID	4,926.25	PAID			
ROANOKE VA 24042-0028	00	157,640	157,640	AMOUNT COLLECTED	4,926.25		4,926.25				
4926.25 02-06-04 4926.25	06-14-04										
PARCEL-ID 30-00180.000											
OHIO BELL TELEPHONE CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	6,953.44		6,953.44				
ROOM 36-M-01			P/U 880	NET TAXES	6,953.44		6,953.44				
ONE SBC CENTER				**TOTAL TAXES DUE	6,953.44	PAID	6,953.44	PAID			
ST LOUIS MO 63101	00	222,510	222,510	AMOUNT COLLECTED	6,953.44		6,953.44				
6953.44 02-13-04 6953.44	06-21-04										
PARCEL-ID 30-00172.000											
OHIO EDISON CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	11,490.00		11,490.00				
FIRST ENERGY			P/U 880	NET TAXES	11,490.00		11,490.00				
76 SOUTH MAIN STREET				**TOTAL TAXES DUE	11,490.00	PAID	11,490.00	PAID			
AKRON OH 44308	00	367,680	367,680	AMOUNT COLLECTED	11,490.00		11,490.00				
11490.00 02-13-04 11490.00	06-21-04										
PARCEL-ID 30-00173.000											
PEART DAVID E & CHERYL B JT LI	5-199 8742 19.783A			GROSS REAL ESTATE	96.88		96.88				
VES			AGR 110	TAX REDUCTION	-29.18		-29.18				
460 STATE ROUTE 38	AUV (TAX LAND 15,580)			SUBTOTAL	67.70		67.70				
LONDON OH 43140	3,100	00	3,100	10 PCT ROLLBACK	-6.77		-6.77				
				NET TAXES	60.93		60.93				
60.93 02-10-04 60.93	06-21-04			**TOTAL TAXES DUE	60.93	PAID	60.93	PAID			
PARCEL-ID 30-00093.000				AMOUNT COLLECTED	60.93		60.93				
PEART JAMES L & VALERIE E	5-200A 8742 5.135A TRACT F			GROSS REAL ESTATE	16.88		16.88				
P O BOX 310			AGR 100	TAX REDUCTION	-5.08		-5.08				
LONDON OH 43140	AUV (TAX LAND 4,040)			SUBTOTAL	11.80		11.80				
	540	00	540	10 PCT ROLLBACK	-1.18		-1.18				
10.62 01-29-04 10.62	06-16-04			NET TAXES	10.62		10.62				
				**TOTAL TAXES DUE	10.62	PAID	10.62	PAID			
PARCEL-ID 30-00166.001				AMOUNT COLLECTED	10.62		10.62				
PEART JAMES L & VALERIE E	5-200B 8742 5.042A TRACT G			GROSS REAL ESTATE	3,542.50		3,542.50				
PO BOX 310			RES 510	TAX REDUCTION	-1,066.83		-1,066.83				
LONDON OH 43140				SUBTOTAL	2,475.67		2,475.67				
	13,270	100,090	113,360	10 PCT ROLLBACK	-247.57		-247.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-55.39		-55.39				
	9,450	92,010	101,460	NET TAXES	2,172.71		2,172.71				
2172.71 01-29-04 2172.71	06-16-04			**TOTAL TAXES DUE	2,172.71	PAID	2,172.71	PAID			
PARCEL-ID 30-00166.002				AMOUNT COLLECTED	2,172.71		2,172.71				
PEART JAMES L & VALERIE E JT L	5-7-B 8742 4513 212.8735A			GROSS REAL ESTATE	880.63		880.63				
IVES			AGR 100	TAX REDUCTION	-265.20		-265.20				
PO BOX 310	AUV (TAX LAND 167,640)			SUBTOTAL	615.43		615.43				
LONDON OH 43140	28,180	00	28,180	10 PCT ROLLBACK	-61.54		-61.54				
				NET TAXES	553.89		553.89				
553.89 01-29-04 553.89	06-16-04			**TOTAL TAXES DUE	553.89	PAID	553.89	PAID			
PARCEL-ID 30-00091.002				AMOUNT COLLECTED	553.89		553.89				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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PEART JAMES L & VALERIE E JT L	5-12 8742 95.5133A			GROSS REAL ESTATE	853.44		853.44				
IVES	AG DIST 06/07 AGR 199			TAX REDUCTION	-257.02		-257.02				
PO BOX 310	AUV (TAX LAND 83,880)			SUBTOTAL	596.42		596.42				
LONDON OHIO 43140	24,560	2,750	27,310	10 PCT ROLLBACK	-59.64		-59.64				
				NET TAXES	536.78		536.78				
536.78 01-29-04 536.78	06-16-04			**TOTAL TAXES DUE	536.78	PAID	536.78	PAID			
PARCEL-ID 30-00118.000				AMOUNT COLLECTED	536.78		536.78				
PENNSYLVANIA LINES LLC	PUBLIC UTILITY 840 69.564A			GROSS REAL ESTATE	560.00		560.00				
NORFOLK SOUTHERN RAILWAY			P/U 840	TAX REDUCTION	-129.87		-129.87				
110 FRANKLIN RD SE				SUBTOTAL	430.13		430.13				
ROANOKE VA 24042	17,920	00	17,920	10 PCT ROLLBACK	-43.01		-43.01				
				NET TAXES	387.12		387.12				
392.78 02-06-04 392.78	06-14-04			CURR S.A. C160101009	5.66		5.66				
				**TOTAL TAXES DUE	392.78	PAID	392.78	PAID			
PARCEL-ID 30-00159.000				AMOUNT COLLECTED	392.78		392.78				
PENWELL ALFRED L	8846 5-30A .31A			GROSS REAL ESTATE	251.56		251.56				
4151 ST RT 56 SE			RES 511	TAX REDUCTION	-75.76		-75.76				
LONDON OHIO 43140				SUBTOTAL	175.80		175.80				
BOR #91-9 REDUCED BLDG VALUE	3,770	4,280	8,050	10 PCT ROLLBACK	-17.58		-17.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.40		-4.40				
	3,770	4,280	8,050	HMST RED 2- 3200	-100.00		-100.00				
				NET TAXES	53.82		53.82				
53.82 02-02-04 53.82	06-04-04			**TOTAL TAXES DUE	53.82	PAID	53.82	PAID			
PARCEL-ID 30-00168.000				AMOUNT COLLECTED	53.82		53.82				
PENWELL MICHAEL E	5-19 8846 1.72A			GROSS REAL ESTATE	561.56		561.56				
018			RES 510	TAX REDUCTION	-169.11		-169.11				
FIRST AMERICA				SUBTOTAL	392.45		392.45				
	10,130	7,840	17,970	10 PCT ROLLBACK	-39.25		-39.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.07		-9.07				
	9,450	7,160	16,610	NET TAXES	344.13		344.13				
344.13 02-13-04 344.13	06-18-04			**TOTAL TAXES DUE	344.13	PAID	344.13	PAID			
PARCEL-ID 30-00147.000				AMOUNT COLLECTED	344.13		344.13				
PENWELL MICHAEL E L EST	5-31 8846 .43A			GROSS REAL ESTATE	436.88		436.88				
3905 ST RT 56 SE			RES 510	TAX REDUCTION	-131.57		-131.57				
LONDON, OHIO 43140				SUBTOTAL	305.31		305.31				
	7,640	6,340	13,980	10 PCT ROLLBACK	-30.53		-30.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.61		-7.61				
	7,640	6,290	13,930	NET TAXES	267.17		267.17				
267.17 02-12-04 267.17	06-17-04			**TOTAL TAXES DUE	267.17	PAID	267.17	PAID			
PARCEL-ID 30-00111.000				AMOUNT COLLECTED	267.17		267.17				
PENWELL WILLIAM	8846 5-30 .26A			GROSS REAL ESTATE	99.38		99.38				
4151 ST RT 56			RES 510	TAX REDUCTION	-29.93		-29.93				
LONDON OHIO 43140				SUBTOTAL	69.45		69.45				
	2,940	240	3,180	10 PCT ROLLBACK	-6.95		-6.95				
				NET TAXES	62.50		62.50				
62.50 02-03-04 62.50	06-01-04			**TOTAL TAXES DUE	62.50	PAID	62.50	PAID			
PARCEL-ID 30-00167.000				AMOUNT COLLECTED	62.50		62.50				
PINNEGAR FRANCES L	5-197 8742 .853A			GROSS REAL ESTATE	1,115.00		1,115.00				
MICHAEL FURICK			RES 510	TAX REDUCTION	-335.78		-335.78				
3590 AUBUSSON TRACE				SUBTOTAL	779.22		779.22				
ALPHARETTA GA 30022	9,000	26,680	35,680	10 PCT ROLLBACK	-77.92		-77.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.86		-18.86				
	9,000	25,550	34,550	NET TAXES	682.44		682.44				
1364.88 02-04-04				**TOTAL TAXES DUE	682.44	PAID	682.44	PAID			
PARCEL-ID 30-00114.000				AMOUNT COLLECTED	682.44		682.44				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2581

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
POWERS BOBBY R & SANDRA L	5-70 5802 .50A			GROSS REAL ESTATE	777.19		777.19				
018			RES 510	TAX REDUCTION	-234.05		-234.05				
FIRST AMERICA				SUBTOTAL	543.14		543.14				
	8,030	16,840	24,870	10 PCT ROLLBACK	-54.31		-54.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.58		-13.58				
	8,030	16,840	24,870	NET TAXES	475.25		475.25				
477.25 02-13-04 477.25	06-18-04			CURR S.A. C160101009	2.00		2.00				
				**TOTAL TAXES DUE	477.25	PAID	477.25	PAID			
				AMOUNT COLLECTED	477.25		477.25				
PARCEL-ID 30-00066.000											
PRESTON DANIEL L & SHERRIE F	5-382 8742 1.284A			GROSS REAL ESTATE	1,914.06		1,914.06				
3233 ASBURY			COM 447	TAX REDUCTION	-443.88		-443.88				
CLARKSBURG OH 43115				SUBTOTAL	1,470.18		1,470.18				
	9,720	51,530	61,250	10 PCT ROLLBACK	-147.02		-147.02				
1323.16 02-12-04 1323.16	06-21-04			NET TAXES	1,323.16		1,323.16				
				**TOTAL TAXES DUE	1,323.16	PAID	1,323.16	PAID			
				AMOUNT COLLECTED	1,323.16		1,323.16				
PARCEL-ID 30-00029.000											
REED MABEL L	5-39 PT 127 TOLAND (625 SF)			GROSS REAL ESTATE	8.75		8.75				
19 GRAHAM AVE			RES 500	TAX REDUCTION	-2.64		-2.64				
LONDON OHIO 43140				SUBTOTAL	6.11		6.11				
	280	00	280	10 PCT ROLLBACK	-.61		-.61				
5.50 02-12-04 5.50	06-21-04			NET TAXES	5.50		5.50				
				**TOTAL TAXES DUE	5.50	PAID	5.50	PAID			
				AMOUNT COLLECTED	5.50		5.50				
PARCEL-ID 30-00116.000											
REED MABEL L	5-40 PT 126 TOLAND (424.75 SF)			GROSS REAL ESTATE	4.06		4.06				
19 GRAHAM AVE			RES 500	TAX REDUCTION	-1.22		-1.22				
LONDON OH 43140				SUBTOTAL	2.84		2.84				
	130	00	130	10 PCT ROLLBACK	-.28		-.28				
2.56 02-12-04 2.56	06-21-04			NET TAXES	2.56		2.56				
				**TOTAL TAXES DUE	2.56	PAID	2.56	PAID			
				AMOUNT COLLECTED	2.56		2.56				
PARCEL-ID 30-00117.000											
RIDENOUR EVA LUCILLE 1/2 L TUS	5-1 8846 9500 74.21A			GROSS REAL ESTATE	330.00		330.00				
CH 1/2			AGR 110	TAX REDUCTION	-99.38		-99.38				
1868 RIVERSIDE DR #12	AUV (TAX LAND 58,440)			SUBTOTAL	230.62		230.62				
COLUMBUS OHIO 43212	10,560	00	10,560	10 PCT ROLLBACK	-23.06		-23.06				
				NET TAXES	207.56		207.56				
207.56 01-20-04 207.56	06-04-04			**TOTAL TAXES DUE	207.56	PAID	207.56	PAID			
				AMOUNT COLLECTED	207.56		207.56				
PARCEL-ID 30-00119.000											
ROBERTS DEANE ETAL	5-2 4287 199.79A			GROSS REAL ESTATE	2,356.56		2,356.56				
640 OLD XENIA RD			AGR 111	TAX REDUCTION	-709.68		-709.68				
LONDON OHIO 43140	AUV (TAX LAND 166,000)			SUBTOTAL	1,646.88		1,646.88				
	35,770	39,640	75,410	10 PCT ROLLBACK	-164.69		-164.69				
1482.19 01-30-04 1482.19	06-03-04			NET TAXES	1,482.19		1,482.19				
				**TOTAL TAXES DUE	1,482.19	PAID	1,482.19	PAID			
				AMOUNT COLLECTED	1,482.19		1,482.19				
PARCEL-ID 30-00121.000											
ROBERTS DEANE L & DOLLY L	5-3 4387 8.20A			GROSS REAL ESTATE	1,325.31		1,325.31				
640 OLD XENIA RD SE			AGR 111	TAX REDUCTION	-399.12		-399.12				
LONDON OHIO 43140	AUV (TAX LAND 15,120)			SUBTOTAL	926.19		926.19				
	10,180	32,230	42,410	10 PCT ROLLBACK	-92.62		-92.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.63		-21.63				
	9,450	30,160	39,610	NET TAXES	811.94		811.94				
811.94 02-05-04 811.94	06-03-04			**TOTAL TAXES DUE	811.94	PAID	811.94	PAID			
				AMOUNT COLLECTED	811.94		811.94				
PARCEL-ID 30-00122.000											
ROBERTS KEVIN W & TAMMIE M	5-83 6322 5648 .178A			GROSS REAL ESTATE	57.19		57.19				
231 E CENTER ST			RES 500	TAX REDUCTION	-17.22		-17.22				
LONDON OH 43140				SUBTOTAL	39.97		39.97				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2582

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	1,830	00	1,830	10 PCT ROLLBACK	-4.00		-4.00				
				NET TAXES	35.97		35.97				
71.94 02-10-04				**TOTAL TAXES DUE	35.97	PAID	35.97	PAID			
				AMOUNT COLLECTED	35.97		35.97				
PARCEL-ID 30-00154.000											
ROGERS MICHAEL & CYNTHIA JT LIVES	5-186 A .974A		RES 510	GROSS REAL ESTATE	1,592.81		1,592.81				
073				TAX REDUCTION	-479.68		-479.68				
LERETA CORP				SUBTOTAL	1,113.13		1,113.13				
	9,170	41,800	50,970	10 PCT ROLLBACK	-111.31		-111.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.83		-27.83				
	9,170	41,800	50,970	NET TAXES	973.99		973.99	97.40	1,071.39	62204	
3768.83 09-11-03 1071.39	03-31-04			UNPD REAL ESTATE		97.40	1,071.39				
				DELQ REAL ESTATE	3,768.83		.00				
				**TOTAL TAXES DUE	4,742.82	******	2,045.38	*****	1,071.39		
				AMOUNT COLLECTED	3,768.83		1,071.39				
PARCEL-ID 30-00061.000											
ROTH BROS. INC., AN OHIO CORPORATION	01-177B 5.096A		COM 480	GROSS REAL ESTATE	4,863.75		4,863.75				
3847 CRUM RD.				TAX REDUCTION	-1,127.92		-1,127.92				
YOUNGSTOWN, OH 44515				SUBTOTAL	3,735.83		3,735.83				
	45,340	110,300	155,640	10 PCT ROLLBACK	-373.58		-373.58				
				NET TAXES	3,362.25		3,362.25				
4225.14 01-29-04 4225.14	06-21-04			CURR S.A. C160101114	3.00		3.00				
				CURR S.A. C160101066	146.65		146.65				
				CURR S.A. C530101067	713.24		713.24				
				**TOTAL TAXES DUE	4,225.14	PAID	4,225.14	PAID			
				AMOUNT COLLECTED	4,225.14		4,225.14				
PARCEL-ID 30-00161.000											
RUESCH TIMOTHY E & JANIS R JT LIVES	5-187 5670 8886 .675A		RES 510	GROSS REAL ESTATE	1,249.38		1,249.38				
151				TAX REDUCTION	-376.25		-376.25				
COUNTRYWIDE				SUBTOTAL	873.13		873.13				
	8,680	31,300	39,980	10 PCT ROLLBACK	-87.31		-87.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.83		-21.83				
	8,680	31,300	39,980	NET TAXES	763.99		763.99				
763.99 02-13-04 763.99	06-09-04			**TOTAL TAXES DUE	763.99	PAID	763.99	PAID			
				AMOUNT COLLECTED	763.99		763.99				
PARCEL-ID 30-00133.000											
RYAN PHYLLIS JANE	5-60 8886 9600 47.00A		AGR 110	GROSS REAL ESTATE	181.88		181.88				
1761 PAYNE THOMPSON RD SE				TAX REDUCTION	-54.77		-54.77				
LONDON OHIO 43140				SUBTOTAL	127.11		127.11				
	AUV (TAX LAND 37,010)			10 PCT ROLLBACK	-12.71		-12.71				
	5,820	00	5,820	NET TAXES	114.40		114.40				
114.40 01-29-04 114.40	06-14-04			**TOTAL TAXES DUE	114.40	PAID	114.40	PAID			
				AMOUNT COLLECTED	114.40		114.40				
PARCEL-ID 30-00125.000											
SALYERS DONALD L & BETTY J	5-25 8846 .33A		RES 510	GROSS REAL ESTATE	585.63		585.63				
4121 ST RT 56 SE				TAX REDUCTION	-176.36		-176.36				
LONDON OHIO 43140				SUBTOTAL	409.27		409.27				
	6,890	11,850	18,740	10 PCT ROLLBACK	-40.93		-40.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.12		-10.12				
	6,890	11,650	18,540	NET TAXES	358.22		358.22				
716.44 02-03-04				**TOTAL TAXES DUE	358.22	PAID	358.22	PAID			
				AMOUNT COLLECTED	358.22		358.22				
PARCEL-ID 30-00126.000											
SARGENT RICKEY A & DONNA J JT LIVES	5-36 8846 .85A		RES 510	GROSS REAL ESTATE	764.69		764.69				
EQUITY ONE				TAX REDUCTION	-230.29		-230.29				
PO BOX 13912				SUBTOTAL	534.40		534.40				
DURHAM NC 27709				10 PCT ROLLBACK	-53.44		-53.44				
	9,000	15,470	24,470	2 1/2 PCT ROLLBACK	-12.43		-12.43				
	HOMESITE VALUE LISTED BELOW			NET TAXES	468.53		468.53				
	9,000	13,760	22,760	**TOTAL TAXES DUE	468.53	PAID	468.53	PAID			
468.53 01-30-04 468.53	06-04-04			AMOUNT COLLECTED	468.53		468.53				
PARCEL-ID 30-00064.000											

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2583

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHAW ROBERT E JR & CHERYL A JT	5-64 6322 3648 1.00A			GROSS REAL ESTATE	1,497.50		1,497.50				
LIVES			RES 510	TAX REDUCTION	-450.98		-450.98				
091				SUBTOTAL	1,046.52		1,046.52				
NORWEST MTG	7,000	40,920	47,920	10 PCT ROLLBACK	-104.65		-104.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.16		-26.16				
	7,000	40,920	47,920	NET TAXES	915.71		915.71				
917.71 01-30-04 917.71	06-21-04			CURR S.A. C160101009	2.00		2.00				
				**TOTAL TAXES DUE	917.71	PAID	917.71	PAID			
PARCEL-ID 30-00027.000				AMOUNT COLLECTED	917.71		917.71				
SHIMBERG DAVID L	5-7 8742 4513 27.4141A			GROSS REAL ESTATE	2,193.75		2,193.75				
074			AGR 111	TAX REDUCTION	-660.65		-660.65				
UNION SAVINGS	AUV (TAX LAND 30,250)			SUBTOTAL	1,533.10		1,533.10				
	15,460	54,740	70,200	10 PCT ROLLBACK	-153.31		-153.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.73		-31.73				
	9,450	48,660	58,110	NET TAXES	1,348.06		1,348.06				
12-04-02 TRNSF FROM 30-00091.000 BABCOCK EARLENE				**TOTAL TAXES DUE	1,348.06	PAID	1,348.06	PAID			
1348.06 02-09-04 1348.06	06-02-04			AMOUNT COLLECTED	1,348.06		1,348.06				
PARCEL-ID 30-00091.000											
SHIPLEY ROBERT M	5-170 5802 2.114A			GROSS REAL ESTATE	1,485.63		1,485.63				
299 E HIGH ST			RES 510	TAX REDUCTION	-447.40		-447.40				
LONDON OHIO 43140				SUBTOTAL	1,038.23		1,038.23				
	10,500	37,040	47,540	10 PCT ROLLBACK	-103.82		-103.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.15		-23.15				
	9,450	32,960	42,410	NET TAXES	911.26		911.26	91.13	1,002.39	62103	
				UNPD REAL ESTATE		91.13	1,002.39	100.24	1,102.63	62103	
				DELQ REAL ESTATE	2,125.96		2,125.96		2,125.96	62103	
				DEC INTEREST 51.85							
				CURR S.A. C160101009	4.54		4.54	.45	4.99	62103	
				UNPD S.A. C160101009		.45	4.99	.50	5.49	62103	
				DELQ S.A. C160101009	5.38		5.38		5.38	62103	
				DEC INTEREST .13							
				**TOTAL TAXES DUE	3,047.14	******	4,054.52	*****	4,246.84		
PARCEL-ID 30-00128.000				AMOUNT COLLECTED	.00		.00				
SIMPSON DWIGHT E & MARY KATHER	5-168 5801 .819A PARCEL 3			GROSS REAL ESTATE	885.63		885.63				
INE JT LIVES			RES 510	TAX REDUCTION	-266.71		-266.71				
371 E HIGH ST				SUBTOTAL	618.92		618.92				
LONDON OHIO 43140	7,750	20,590	28,340	10 PCT ROLLBACK	-61.89		-61.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.47		-15.47				
	7,750	20,590	28,340	NET TAXES	541.56		541.56				
541.56 02-12-04 541.56	06-14-04			**TOTAL TAXES DUE	541.56	PAID	541.56	PAID			
PARCEL-ID 30-00129.000				AMOUNT COLLECTED	541.56		541.56				
SIMPSON MARY KATHERINE ETAL	5-169C .842A PARCEL R			GROSS REAL ESTATE	86.88		86.88				
JOHN STRINE			RES 500	TAX REDUCTION	-26.16		-26.16				
25 NORTH MADISON STREET				SUBTOTAL	60.72		60.72				
LONDON OHIO 43140	2,780	00	2,780	10 PCT ROLLBACK	-6.07		-6.07				
				NET TAXES	54.65		54.65				
54.65 02-13-04 54.65	06-21-04			**TOTAL TAXES DUE	54.65	PAID	54.65	PAID			
PARCEL-ID 30-00162.000				AMOUNT COLLECTED	54.65		54.65				
SIMS KENNISON A				**TOTAL TAXES DUE	.00		.00				
1860 ST RT 56 SW	00	00	00								
LONDON OH 43140											
12-02-02 TRNSF TO 30-00094.000 STATE OF OHIO FBO OHIO DEPT OF REHAB & CORRECTIONS											
PARCEL-ID 30-00094.000											
SIMS KENNISON A	5-181E 8846 13567 11.168A			GROSS REAL ESTATE	4,724.69		4,724.69				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1860 ST RT 56 SW LONDON OH 43140 2971.66 02-13-04 2971.66 PARCEL-ID 30-00094.004	AUV (TAX LAND 26,300) 1,420 149,770 151,190 06-21-04		AGR 199	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,422.85 3,301.84 -330.18 2,971.66 2,971.66 2,971.66	PAID	-1,422.85 3,301.84 -330.18 2,971.66 2,971.66 2,971.66	PAID			
SLAGLE FRANK E 2520 ST RT 56 LONDON OHIO 43140 625.81 02-13-04 625.81 PARCEL-ID 30-00131.000	5-194 5897 1.5769A 9,990 21,850 31,840 06-21-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	995.00 -299.65 695.35 -69.54 625.81 625.81 625.81	PAID	995.00 -299.65 695.35 -69.54 625.81 625.81 625.81	PAID			
SLAGLE JOSEPH L 2500 ST RT 56 SW LONDON OHIO 43140 8.26 02-04-04 8.26 PARCEL-ID 30-00130.000	5-193 A 5897 .112A 420 00 420 06-11-04		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.13 -3.95 9.18 -.92 8.26 8.26 8.26	PAID	13.13 -3.95 9.18 -.92 8.26 8.26 8.26	PAID			
SLAGLE JOSEPH L 2500 ST RT 56 LONDON OH 43140 196.55 02-04-04 196.55 PARCEL-ID 30-00131.001	1-194A 5897 47.4671A AUV (TAX LAND 37,380) 6,160 3,840 10,000 06-11-04		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	312.50 -94.11 218.39 -21.84 196.55 196.55 196.55	PAID	312.50 -94.11 218.39 -21.84 196.55 196.55 196.55	PAID			
SLAGLE JOSEPH L & ELSIE J 2500 STATE ROUTE 56 SW LONDON OHIO 43140 731.37 02-04-04 731.37 PARCEL-ID 30-00132.000	5-193 5897 .534A 8,110 29,100 37,210 06-11-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,162.81 -350.18 812.63 -81.26 731.37 731.37 731.37	PAID	1,162.81 -350.18 812.63 -81.26 731.37 731.37 731.37	PAID			
SMITH DORIS D TRUST 19 NORTH MADISON LONDON OHIO 43140 452.85 02-12-04 452.85 PARCEL-ID 30-00097.000	5-385 8742 .91A 8,600 14,440 23,040 06-21-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	720.00 -216.83 503.17 -50.32 452.85 452.85 452.85	PAID	720.00 -216.83 503.17 -50.32 452.85 452.85 452.85	PAID			
SMITH MARY L & CAROLYN A FARIS H & SHARON S KERNS 018 FIRST AMERICA 08-20-03 TRNSF FROM 30-00101.000 ANDERS HESTER M 619.11 02-13-04 619.11 PARCEL-ID 30-00101.000	5-198 8742 1.02A 11,570 20,810 32,380 HOMESITE VALUE LISTED BELOW 11,550 20,180 31,730 06-18-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.88 -304.73 707.15 -70.72 -17.32 619.11 619.11 619.11	PAID	1,011.88 -304.73 707.15 -70.72 -17.32 619.11 619.11 619.11	PAID			
SMOUSE JAMES R & GEORGIA F 4131 ST RTE 56 SE LONDON OHIO 43140	5-27 8846 .364A 7,180 19,960 27,140 HOMESITE VALUE LISTED BELOW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	848.13 -255.42 592.71 -59.27 -14.35		848.13 -255.42 592.71 -59.27 -14.35				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2585

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	7,180	19,110	26,290	HMST RED 1- 5200	-162.50		-162.50				
356.59 02-13-04 356.59	06-21-04			NET TAXES	356.59		356.59				
				**TOTAL TAXES DUE	356.59	PAID	356.59	PAID			
PARCEL-ID 30-00135.000				AMOUNT COLLECTED	356.59		356.59				
SNYDER ROBERT L & LINDA SUE	5-169A 5801 PARC 2 .480A			GROSS REAL ESTATE	1,185.94		1,185.94				
329 EAST HIGH STREET			RES 510	TAX REDUCTION	-357.15		-357.15				
LONDON OHIO				SUBTOTAL	828.79		828.79				
43140	11,760	26,190	37,950	10 PCT ROLLBACK	-82.88		-82.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.09		-19.09				
	11,760	23,210	34,970	NET TAXES	726.82		726.82				
726.82 01-14-04 726.82	06-15-04			**TOTAL TAXES DUE	726.82	PAID	726.82	PAID			
PARCEL-ID 30-00136.000				AMOUNT COLLECTED	726.82		726.82				
SOLLARS GARY R & LINDA JT LIVES	5-62A 6322 3648 .778A			GROSS REAL ESTATE	193.13		193.13				
1415 PAYNE THOMPSON RD			RES 500	TAX REDUCTION	-58.16		-58.16				
LONDON OHIO				SUBTOTAL	134.97		134.97				
43140	6,180	00	6,180	10 PCT ROLLBACK	-13.50		-13.50				
				NET TAXES	121.47		121.47				
				CURR S.A. C160101009	2.00		2.00				
123.47 02-13-04 123.47	06-17-04			**TOTAL TAXES DUE	123.47	PAID	123.47	PAID			
PARCEL-ID 30-00018.001				AMOUNT COLLECTED	123.47		123.47				
SOLLARS GARY R & LINDA G JT LIVES	5-61 7322 3648 .555A			GROSS REAL ESTATE	1,031.56		1,031.56				
1415 PAYNE THOMPSON RD			RES 510	TAX REDUCTION	-310.66		-310.66				
LONDON OH 43140				SUBTOTAL	720.90		720.90				
	8,310	24,700	33,010	10 PCT ROLLBACK	-72.09		-72.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.53		-16.53				
	8,310	21,970	30,280	NET TAXES	632.28		632.28				
634.28 02-13-04 634.28	06-17-04			CURR S.A. C160101009	2.00		2.00				
				**TOTAL TAXES DUE	634.28	PAID	634.28	PAID			
PARCEL-ID 30-00138.000				AMOUNT COLLECTED	634.28		634.28				
SPRINT COMMUNICATIONS COMPANY LP	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	4,720.63		4,720.63				
			P/U 880	NET TAXES	4,720.63		4,720.63				
ATTN: PROPERTY TAX DEPT				**TOTAL TAXES DUE	4,720.63	PAID	4,720.63	PAID			
PO BOX 12913	00	151,060	151,060	AMOUNT COLLECTED	4,720.63		4,720.63				
SHAWNEE MISSION KS 66282-2913											
3											
4720.63 02-10-04 4720.63	06-21-04										
PARCEL-ID 30-00178.000											
STATE OF OHIO				**TOTAL TAXES DUE	.00		.00				
1980 W BROAD ST	00	00	00								
3RD FLOOR											
COLUMBUS OH 43223											
STATE OF OHIO ROADWAY											
09-16-03 TRNSF TO 30-00164.001 STATE OF OHIO (E HIGH RIGHT OF WAY)											
PARCEL-ID 30-00164.001											
STATE OF OHIO (E HIGH RIGHT OF WAY)	5-169E 5801 .295A			GROSS REAL ESTATE	193.75		193.75				
			RES 500	TAX REDUCTION	-58.35		-58.35				
1980 W BROAD ST				SUBTOTAL	135.40		135.40				
3RD FLOOR	6,200	00	6,200	10 PCT ROLLBACK	-13.54		-13.54				
COLUMBUS OH 43223				NET TAXES	121.86		121.86	12.19	134.05	62100	
STATE OF OHIO ROADWAY				UNPD REAL ESTATE		12.19	134.05	13.41	147.46	62100	
09-16-03 TRNSF FROM 30-00164.001 STATE OF OHIO				DELQ REAL ESTATE	816.61		816.61		816.61	62100	
				DEC INTEREST 19.92							
				**TOTAL TAXES DUE	938.47	******	1,072.52	*****	1,098.12		
PARCEL-ID 30-00164.001				AMOUNT COLLECTED	.00		.00				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2586

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STATE OF OHIO FBO OHIO DEPT OF REHAB & CORRECTIONS 4200 SURFACE RD COLUMBUS OH 43228-1395 12-02-02 TRNSF FROM 30-00094.000 SIMS KENNISON A PARCEL-ID 30-00094.000	5-181-A 8846 13567 63.9355A COM 499 50,350	2,350	52,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,646.88 -381.92 1,264.96 -126.50 1,138.46 1,138.46 .00	 113.85 ******	1,646.88 -381.92 1,264.96 -126.50 1,138.46 1,252.31 2,390.77 .00	113.85 125.23 *****	1,252.31 1,377.54 2,629.85	62204 62204	
STEVENS WILLIAM 4125 ST RTE 56 SE LONDON OH 43140 631.02 01-28-04 PARCEL-ID 30-00140.000	5-26 8846 .67A RES 510 8,030 HOMESITE VALUE LISTED BELOW 8,030	8,410 5,930	16,440 13,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.75 -154.72 359.03 -35.90 -7.62 315.51 315.51 315.51	 PAID	513.75 -154.72 359.03 -35.90 -7.62 315.51 315.51 315.51	PAID			
SWACKHAMMER JAY G 4141 STATE RTE 56 SE LONDON OH 43140 476.01 02-13-04 476.01 PARCEL-ID 30-00148.000	5-29 1.00A RES 510 9,450 HOMESITE VALUE LISTED BELOW 9,450 06-18-04	15,460 15,460	24,910 24,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.44 -234.43 544.01 -54.40 -13.60 476.01 476.01 476.01	 PAID	778.44 -234.43 544.01 -54.40 -13.60 476.01 476.01 476.01	PAID			
TOM FARMS INC 1301 ST RT 38 SE LONDON OHIO 43140 47.96 02-11-04 47.96 PARCEL-ID 30-00030.000	5-175 9473 6246 13.00A AGR 110 AUV (TAX LAND 10,240) 2,440 06-21-04	00	2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.25 -22.96 53.29 -5.33 47.96 47.96 47.96	 PAID	76.25 -22.96 53.29 -5.33 47.96 47.96 47.96	PAID			
TYSON JAMES THOMAS 2760 ST RT 56 SW LONDON OHIO 43140 1446.61 02-13-04 1446.61 PARCEL-ID 30-00014.000	5-196 8742 74.188A AGR 111 AUV (TAX LAND 67,090) 19,220 06-21-04	54,380	73,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,300.00 -692.65 1,607.35 -160.74 1,446.61 1,446.61 1,446.61	 PAID	2,300.00 -692.65 1,607.35 -160.74 1,446.61 1,446.61 1,446.61	PAID			
VENRICK HENRY J & EULA MERLE JT LIVES 1480 PAYNE THOMPSON RD SE LONDON OHIO 43140 547.38 02-11-04 547.38 PARCEL-ID 30-00056.000	5-72 5802 1.00A RES 510 9,450 HOMESITE VALUE LISTED BELOW 9,450 06-15-04	19,090 19,090	28,540 28,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	891.88 -268.59 623.29 -62.33 -15.58 545.38 2.00 547.38 547.38	 PAID	891.88 -268.59 623.29 -62.33 -15.58 545.38 2.00 547.38 547.38	PAID			
WALDO MAX & SHIRLEY JEAN JT LIVES 765 US 42 SW LONDON OHIO 43140 09-11-03 TRNSF TO 30-00080.000 WALDO MAX & SHIRLEY JEAN TRUST EE PARCEL-ID 30-00080.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2587

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALDO MAX & SHIRLEY JEAN TRUST	5-380 8742 2.055A			GROSS REAL ESTATE	1,827.19		1,827.19				
EE			RES 510	TAX REDUCTION	-550.26		-550.26				
765 US 42 SW				SUBTOTAL	1,276.93		1,276.93				
LONDON OHIO 43140	10,450	48,020	58,470	10 PCT ROLLBACK	-127.69		-127.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.77		-30.77				
	9,450	46,900	56,350	NET TAXES	1,118.47		1,118.47				
09-11-03 TRNSF FROM 30-00080.000 WALDO MAX & SHIRLEY JEAN JT LIVES				**TOTAL TAXES DUE	1,118.47	PAID	1,118.47	PAID			
				AMOUNT COLLECTED	1,118.47		1,118.47				
1118.47 02-09-04 1118.47	06-14-04										
PARCEL-ID 30-00080.000											
WALL PHILIP B & NANCY C JT LIVES	5-181-B 8846 4.8679A			GROSS REAL ESTATE	5,105.31		5,105.31				
			COM 480	TAX REDUCTION	-1,183.94		-1,183.94				
1080 VAL WILSON RD				SUBTOTAL	3,921.37		3,921.37				
LONDON OH 43140	20,170	143,200	163,370	10 PCT ROLLBACK	-392.14		-392.14				
				NET TAXES	3,529.23		3,529.23				
3529.23 02-13-04 3529.23	06-21-04			**TOTAL TAXES DUE	3,529.23	PAID	3,529.23	PAID			
PARCEL-ID 30-00094.001				AMOUNT COLLECTED	3,529.23		3,529.23				
WEDDLE ALMA ETAL	5-371 4513 3.00A			GROSS REAL ESTATE	6.25		6.25				
301 S URBANA ST			AGR 110	TAX REDUCTION	-1.88		-1.88				
SOUTH VIENNA OH 45369	AUV (TAX LAND 2,360)			SUBTOTAL	4.37		4.37				
	200	00	200	10 PCT ROLLBACK	-.44		-.44				
8.43 02-10-04 8.43	06-18-04			NET TAXES	3.93		3.93				
				CURR S.A. C160101073	4.50		4.50				
				**TOTAL TAXES DUE	8.43	PAID	8.43	PAID			
PARCEL-ID 30-00149.000				AMOUNT COLLECTED	8.43		8.43				
WELLS MAXINE				**TOTAL TAXES DUE	.00		.00				
7845 WEST JEFF KIOUSVILLE	00	00	00								
LONDON OHIO 43140											
01-14-03 TRNSF TO 30-00115.000 WELLS SHELVA LEON											
PARCEL-ID 30-00115.000											
WELLS SHELVA LEON	5-28 8846 .636A			GROSS REAL ESTATE	762.81		762.81				
7845 WEST JEFF KIOUSVILLE			RES 510	TAX REDUCTION	-229.72		-229.72				
LONDON OHIO 43140				SUBTOTAL	533.09		533.09				
	8,590	15,820	24,410	10 PCT ROLLBACK	-53.31		-53.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.14		-13.14				
	8,590	15,470	24,060	NET TAXES	466.64		466.64				
01-14-03 TRNSF FROM 30-00115.000 WELLS MAXINE				**TOTAL TAXES DUE	466.64	PAID	466.64	PAID			
933.28 02-11-04				AMOUNT COLLECTED	466.64		466.64				
PARCEL-ID 30-00115.000											
WENGERT RUTH HARRIET	5-14 8742 8.0697A			GROSS REAL ESTATE	352.81		352.81				
PO BOX 4 218 EDDY			RES 500	TAX REDUCTION	-106.25		-106.25				
LUCKEY OH 43443				SUBTOTAL	246.56		246.56				
	11,290	00	11,290	10 PCT ROLLBACK	-24.66		-24.66				
443.80 02-10-04				NET TAXES	221.90		221.90				
				**TOTAL TAXES DUE	221.90	PAID	221.90	PAID			
PARCEL-ID 30-00139.000				AMOUNT COLLECTED	221.90		221.90				
WHITE LORIA	5-48 8863 TRACT 1 .1271A			GROSS REAL ESTATE	418.13		418.13				
018			RES 510	TAX REDUCTION	-125.92		-125.92				
FIRST AMERICA				SUBTOTAL	292.21		292.21				
	3,790	9,590	13,380	10 PCT ROLLBACK	-29.22		-29.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.31		-7.31				
	3,790	9,590	13,380	NET TAXES	255.68		255.68				
255.68 02-13-04 255.68	06-16-04			**TOTAL TAXES DUE	255.68	PAID	255.68	PAID			
PARCEL-ID 30-00088.000				AMOUNT COLLECTED	255.68		255.68				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2588

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WICKLINE G ROBERT	5-13-AA 1.273A			GROSS REAL ESTATE	212.19		212.19				
187 MOUND ST			RES 500	TAX REDUCTION	-63.90		-63.90				
LONDON OH 43140				SUBTOTAL	148.29		148.29				
	6,790	00	6,790	10 PCT ROLLBACK	-14.83		-14.83				
133.46 02-10-04 133.46	06-21-04			NET TAXES	133.46		133.46				
				**TOTAL TAXES DUE	133.46	PAID	133.46	PAID			
PARCEL-ID 30-00179.000				AMOUNT COLLECTED	133.46		133.46				
WILLIAMS WAYNE A & HEATHER L	5-219 8863 .573A			GROSS REAL ESTATE	1,076.88		1,076.88				
018			RES 510	TAX REDUCTION	-324.30		-324.30				
FIRST AMERICA				SUBTOTAL	752.58		752.58				
	8,300	26,160	34,460	10 PCT ROLLBACK	-75.26		-75.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.81		-18.81				
	8,300	26,160	34,460	NET TAXES	658.51		658.51				
658.51 02-13-04 658.51	06-18-04			**TOTAL TAXES DUE	658.51	PAID	658.51	PAID			
PARCEL-ID 30-00085.000				AMOUNT COLLECTED	658.51		658.51				
WILLMAN ISABELLE	5-213 A 5670 .3685A			GROSS REAL ESTATE	909.69		909.69				
MADISON HOUSE			RES 510	TAX REDUCTION	-273.95		-273.95				
ROOM 203				SUBTOTAL	635.74		635.74				
351 KENNY BLVD	7,270	21,840	29,110	10 PCT ROLLBACK	-63.57		-63.57				
LONDON OH 43140	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.89		-15.89				
	7,270	21,840	29,110	NET TAXES	556.28		556.28				
556.28 02-05-04 556.28	06-15-04			**TOTAL TAXES DUE	556.28	PAID	556.28	PAID			
PARCEL-ID 30-00076.000				AMOUNT COLLECTED	556.28		556.28				
WILSON CAROLYN	5-50-A 5891 ETC 1.5311A			GROSS REAL ESTATE	3.13		3.13				
371 BISHOP DRIVE			AGR 100	TAX REDUCTION	-.94		-.94				
LONDON OH 43140	AUV (TAX LAND 1,200)			SUBTOTAL	2.19		2.19				
	100	00	100	10 PCT ROLLBACK	-.22		-.22				
2.97 02-09-04 2.97	06-18-04			NET TAXES	1.97		1.97				
				CURR S.A. C160101066	1.00		1.00				
				**TOTAL TAXES DUE	2.97	PAID	2.97	PAID			
PARCEL-ID 30-00152.001				AMOUNT COLLECTED	2.97		2.97				
WILSON CAROLYN	5-177-A 6288 8864 26.3516			GROSS REAL ESTATE	153.75		153.75				
371 BISHOP DRIVE			AGR 100	TAX REDUCTION	-46.30		-46.30				
LONDON OH 43140	AUV (TAX LAND 20,750)			SUBTOTAL	107.45		107.45				
	4,920	00	4,920	10 PCT ROLLBACK	-10.75		-10.75				
107.15 02-09-04 107.15	06-18-04			NET TAXES	96.70		96.70				
				CURR S.A. C160101114	9.45		9.45				
				CURR S.A. C160101066	1.00		1.00				
				**TOTAL TAXES DUE	107.15	PAID	107.15	PAID			
PARCEL-ID 30-00153.001				AMOUNT COLLECTED	107.15		107.15				
WILSON ELDEN L & BIRGINIA A JT	5-206 8742 5.00A			GROSS REAL ESTATE	1,554.38		1,554.38				
LIV			RES 510	TAX REDUCTION	-468.10		-468.10				
1390 OLD SPRINGFIELD RD				SUBTOTAL	1,086.28		1,086.28				
LONDON OH 43140	13,230	36,510	49,740	10 PCT ROLLBACK	-108.63		-108.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.09		-25.09				
	9,450	36,510	45,960	NET TAXES	952.56		952.56				
1000.19 02-26-04 952.56	06-21-04			UNPD REAL ESTATE		47.63	1,000.19				
				**TOTAL TAXES DUE	952.56	******	1,952.75	PAID			
PARCEL-ID 30-00023.000				AMOUNT COLLECTED	.00		1,952.75				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-47.63				
WINLAND ROGER D & VICKI A	5-181 8846 13567 1.619A			GROSS REAL ESTATE	955.00		955.00				
165			RES 510	TAX REDUCTION	-287.60		-287.60				
COLONIAL SVGS				SUBTOTAL	667.40		667.40				
	10,030	20,530	30,560	10 PCT ROLLBACK	-66.74		-66.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.37		-16.37				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

MADISON
TAX DISTRICT 30 - UNION TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2589

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	9,450	20,530	29,980	NET TAXES	584.29		584.29				
584.29 02-11-04 584.29	06-09-04			**TOTAL TAXES DUE	584.29	PAID	584.29	PAID			
PARCEL-ID 30-00134.000				AMOUNT COLLECTED	584.29		584.29				
WOODARD GEORGE E & BEVERLY J J	5-391 8742 .996A			GROSS REAL ESTATE	890.00		890.00				
T LIVES			RES 510	TAX REDUCTION	-268.03		-268.03				
018				SUBTOTAL	621.97		621.97				
FIRST AMERICA	9,360	19,120	28,480	10 PCT ROLLBACK	-62.20		-62.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.03		-15.03				
	9,360	18,160	27,520	NET TAXES	544.74		544.74				
549.24 02-12-04 549.24	06-16-04			CURR S.A. C160101073	4.50		4.50				
				**TOTAL TAXES DUE	549.24	PAID	549.24	PAID			
PARCEL-ID 30-00156.000				AMOUNT COLLECTED	549.24		549.24				
WOODS EDSEL D	5-20 8846 1.00A			GROSS REAL ESTATE	799.06		799.06				
018			RES 510	TAX REDUCTION	-240.64		-240.64				
FIRST AMERICA				SUBTOTAL	558.42		558.42				
	9,450	16,120	25,570	10 PCT ROLLBACK	-55.84		-55.84				
502.58 02-13-04 502.58	06-16-04			NET TAXES	502.58		502.58				
				**TOTAL TAXES DUE	502.58	PAID	502.58	PAID			
PARCEL-ID 30-00067.000				AMOUNT COLLECTED	502.58		502.58				

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2590

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		143,750.26			143,527.13						
CURRENT R.E. TAX (OTHER)		22,250.65			22,250.65						
TAX REDUCTION (AGR/RES)		43,290.62			43,223.42						
TAX REDUCTION (OTHER)		5,160.01			5,160.01						
SUBTOTAL (AGR/RES)		100,459.64		83,595.83	100,303.71		85,371.75		2,380.15		
SUBTOTAL (OTHER)		17,090.64		14,243.10	17,090.64		14,243.10		1,252.31		
10 PCT REDUCTION (AGR/RES		10,046.01		10,046.01	10,030.43		10,030.43				
10 PCT REDUCTION (OTHER		1,709.08		1,709.08	1,709.08		1,709.08				
2 1/2 PCT REDUCTION (AGR/RES)		1,721.31		1,721.31	1,718.74		1,718.74				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		881.25		881.25	881.25		881.25				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	4,578.56		3,442.12		1,250.09		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	1,252.31		.00		1,377.54		
CURRENT PUB UTIL PERS PROP		52,051.88		41,640.63	52,051.88		41,640.63		11,452.38		
UNPAID 1ST HALF P.U. PERS		.00		.00	11,452.38		10,411.25		1,145.24		
AGRICULTURAL RECOUPMENT		.00		.00		.00		.00			
TAX REDUCTION		.00		.00		.00		.00			
SUBTOTAL		.00		.00		.00		.00			
10 PCT REDUCTION		.00		.00		.00		.00			
TOTAL RECOUPMENT		.00		.00		.00		.00		.00	
UNPAID AGRI RECOUPMENT		.00		.00		.00		.00		.00	
DELINQ.R.E. TAX (AGR/RES)		9,411.18		5,531.85	3,879.33		936.76		2,942.57		
INTEREST 94.61											
DELINQ R.E. TAX (OTHER)		502.91		502.91		.00		.00		.00	
INTEREST 1.14											
DELINQ PUB UTIL PERS PROP		32,253.93		6,947.34	26,524.52		19,914.78		6,609.74		
INTEREST 655.17											
DELINQ AGRICULTURAL RECOUP		.00		.00		.00		.00		.00	
INTEREST .00											

TAX RATE 62.50
A/R RED FACTOR 30.1152
OTH RED FACTOR 23.1903

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2591

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		1,899.56		1,889.02	1,899.56		1,895.02			4.99	
CURRENT S.A. TOWNSHIP		.00		.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL		.00		.00		.00		.00		.00	
UNPAID S.A. COUNTY		.00		.00	11.59		6.60			5.49	
UNPAID S.A. TOWNSHIP		.00		.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL		.00		.00		.00		.00		.00	
DELINQ. S.A. COUNTY		8.77		.00	8.77		3.39			5.38	
INTEREST .22											
DELINQ. S.A. TOWNSHIP		.00		.00		.00		.00		.00	
INTEREST .00											
DELINQ. S.A. MUNICIPAL		.00		.00		.00		.00		.00	
INTEREST .00											
5 PAY R.E. (AGR/RES)		.00		.00		.00		.00		.00	
BALANCE .00					.00						
5 PAY R.E. (OTHER)		.00		.00		.00		.00		.00	
BALANCE .00					.00						
5 PAY S.A.		.00		.00		.00		.00		.00	
BALANCE .00					.00						
FUTURE S.A. COUNTY		.00		.00		.00		.00			
FUTURE S.A. TOWNSHIP		.00		.00		.00		.00			
FUTURE S.A. MUNICIPAL		.00		.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********		199,320.86		154,350.68	204,575.97		177,865.40		28,425.88		

TOTAL NO. OF PRINTED PARCEL 200
TOTAL ACREAGE 3,252.73
RECOUPMENT VALUE 00

REMITTERS: A/R - 137.78 OTHER - .00
PUPP - .00

ADDITIONS: A/R .00 OTHER .00
PUPP .00

AGR/RES LAND VALUES 1,498,690
BUILD VALUES 3,094,170
OTHER LAND VALUES 234,970
BUILD VALUES 459,130
SUBTOTAL 5,286,960
P.U. PERS PROP 1,665,660
P.U. REAL ESTATE 17,920
TOTAL VALUE 6,970,540