

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 4

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ABRUZZESE ENTERPRISES PO BOX 215 HILLIARD OH 43026 PARCEL-ID 01-00212.000	1-274 1187	59.4919A AGR USE CODE 110	12,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	420.86 -129.62 291.24 -29.12 262.12 262.12 .00	*****	420.86 -129.62 291.24 -29.12 262.12 262.12 .00	*****			
ABRUZZESE JOSEPH & JAMES P O BOX 215 HILLIARD OHIO 43026 PARCEL-ID 01-00212.005	1-274F 1187	20.7609A COM USE CODE 410	48,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,583.20 -421.84 1,161.36 -116.14 1,045.22 1,045.22 .00	*****	1,583.20 -421.84 1,161.36 -116.14 1,045.22 1,045.22 .00	*****			
ADAMS GAYLE L JT LIVES 165 C/O COLONIAL MORTGAGE PARCEL-ID 01-00433.000	5-7 LOT 4 PLEASANT VIEW (1.034 A)	RES USE CODE 510	62,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,032.14 -625.87 1,406.27 -140.63 -35.16 1,230.48 2.00 1,232.48 .00	*****	2,032.14 -625.87 1,406.27 -140.63 -35.16 1,230.48 2.00 1,232.48 .00	*****			
ADAMS GREGORY J & LISA A JT LIVES 8865 SURREY LANE PLAIN CITY, OHIO 43064 PARCEL-ID 01-00100.015	1-306-0 LOT 13 SURREY CHASE (2 .246A)	RES USE CODE 510	92,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,055.39 -941.02 2,114.37 -211.44 -52.42 1,850.51 89.63 1,940.14 .00	*****	3,055.39 -941.02 2,114.37 -211.44 -52.42 1,850.51 89.63 1,940.14 .00	*****			
ADAMS PHILLIP E & CAROLYN A 4699 KAUFMAN RD PLAIN CITY OH 43064 PARCEL-ID 01-00608.004	1-179-M 10081	3.956A RES USE CODE 500	2,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	95.01 -29.26 65.75 -6.58 59.17 2.24 1.30 62.71 .00	*****	95.01 -29.26 65.75 -6.58 59.17 2.24 1.30 62.71 .00	*****			
ADAMS PHILLIP F & CAROLYN A JT LIVES 4699 KAUFFMAN RD PLAIN CITY OH 43064 PARCEL-ID 01-00608.001	1-179K 10081	1.34A RES USE CODE 510	41,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,376.85 -424.05 952.80 -95.28 -23.70 833.82 1.00 1.00 835.82 .00	*****	1,376.85 -424.05 952.80 -95.28 -23.70 833.82 1.00 1.00 835.82 .00	*****			
ADAMS ROBERT E & CONSTANCE J 6125 KILLBURY HUBER RD PLAIN CITY OH 43024 PARCEL-ID 01-00169.000	1-192 6508	1.000A RES USE CODE 510	34,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,116.30 -343.80 772.50 -77.25 -19.31		1,116.30 -343.80 772.50 -77.25 -19.31				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX RATE 65.30
 1/2 RED FACTOR 30.7986
 3/4 RED FACTOR 26.6449

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-17-01 TRNSF FROM 01-00169.000	10,000	24,190	34,190	NET TAXES 675.94 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 676.94 AMOUNT COLLECTED .00	675.94		675.94				
ADAMS ROBERT E & CONSTANT J 6125 KILLBURY HUBER RD PLAIN CITY OH 43024 PARCEL-ID 01-00169.000	1-192 6508	1.000A									
08-17-01 TRNSF TO 01-00169.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
ADAMS ROBERT E & CONSTANCE J											
ADELSBERGER JOSEPH & MAUREEN 7010 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00575.000	5874 8714	1-208D LOT 5 ROBY SU B DIV 1.150A RES USE CODE 510		GROSS REAL ESTATE 1,069.94 TAX REDUCTION -329.53 SUBTOTAL 740.41 10 PCT ROLLBACK -74.04 2 1/2 PCT ROLLBACK -18.45 NET TAXES 647.92 **TOTAL TAXES DUE 647.92 AMOUNT COLLECTED .00	1,069.94		1,069.94				
5,110	27,660	32,770									
08-17-01 TRNSF TO 01-00169.000	5,000	27,660	32,660	**TOTAL TAXES DUE 647.92 AMOUNT COLLECTED .00	647.92	*****	647.92	*****			
ADELSBERGER MICHAEL SCOTT 6770 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00457.003	1-206-C 8418 ETC	1.577A RES USE CODE 510		GROSS REAL ESTATE 1,099.00 TAX REDUCTION -338.48 SUBTOTAL 760.52 10 PCT ROLLBACK -76.05 2 1/2 PCT ROLLBACK -18.77 NET TAXES 665.70 **TOTAL TAXES DUE 665.70 AMOUNT COLLECTED .00	1,099.00		1,099.00				
5,430	28,230	33,660									
08-17-01 TRNSF TO 01-00169.000	5,000	28,230	33,230	**TOTAL TAXES DUE 665.70 AMOUNT COLLECTED .00	665.70	*****	665.70	*****			
AGRICULTURAL LANDS LTD C/O COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215 PARCEL-ID 01-00001.000	1-73 7791 ETC	764.500A AGR USE CODE 110		GROSS REAL ESTATE 5,949.81 TAX REDUCTION -1,832.46 SUBTOTAL 4,117.35 10 PCT ROLLBACK -411.74 NET TAXES 3,705.61 CURR S.A. C160101140 173.95 CURR S.A. C160101116 518.25 CURR S.A. C160101068 281.22 CURR S.A. C160101257 281.22 **TOTAL TAXES DUE 4,960.25 AMOUNT COLLECTED .00	5,949.81		5,949.81				
182,230	00	182,230									
08-17-01 TRNSF TO 01-00169.000				**TOTAL TAXES DUE 4,960.25 AMOUNT COLLECTED .00	4,960.25	*****	4,960.25	*****			
AGRICULTURAL LANDS LTD C/O EDWARD GOODYEAR 34 S THIRD ST COLUMBUS OHIO 43215 PARCEL-ID 01-00120.001	1-77A 5744 ETC	137.787A AGR USE CODE 100		GROSS REAL ESTATE 993.21 TAX REDUCTION -305.89 SUBTOTAL 687.32 10 PCT ROLLBACK -68.73 NET TAXES 618.59 CURR S.A. C160101116 92.74 **TOTAL TAXES DUE 711.33 AMOUNT COLLECTED .00	993.21		993.21				
30,420	00	30,420									
08-17-01 TRNSF TO 01-00169.000				**TOTAL TAXES DUE 711.33 AMOUNT COLLECTED .00	711.33	*****	711.33	*****			
AITCHISON MICHAEL D & TWANA K 064 C/O FLEET MORTGAGE PARCEL-ID 01-00020.000	1-38 10982	2.000A RES USE CODE 510		GROSS REAL ESTATE 1,352.69 TAX REDUCTION -416.61 SUBTOTAL 936.08 10 PCT ROLLBACK -93.61 2 1/2 PCT ROLLBACK -22.99 NET TAXES 819.48 CURR S.A. C160101018 1.00 CURR S.A. C160101053 2.00 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 823.48	1,352.69		1,352.69				
5,730	35,700	41,430									
08-17-01 TRNSF TO 01-00169.000	5,000	35,700	40,700	**TOTAL TAXES DUE 823.48	823.48	*****	823.48	*****			

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 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ALBANESE NICHOLAS E C/O FRED & TAMMY HOSTETLER 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00055.002	1-71B 7791	.3388AC			.00		.00				
03-27-01 TRNSF TO 01-00055.002	HOSTETLER FRED L & TAMMY S			**TOTAL TAXES DUE	.00		.00				
AMERICAN TRANSMISSION SYSTEMS INC 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 01-00677.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880		880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,169.34 3,169.34 3,169.34 .00		3,169.34 3,169.34 3,169.34 .00				
AMISH CHURCH CEMETERY OLD ORDE R C/O ORA J GINGERICH 15160 ST RT 161 PLAIN CITY OHIO 43064 PARCEL-ID 01-00004.000	SPECIAL ASSESSMENT ONLY RES USE CODE 500		500	CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	4.00 3.00 7.00 .00		4.00 3.00 7.00 .00				
AMITY CARTER LTD 2801 CARTER RD COLOMA MI 49038 PARCEL-ID 01-00398.000	1-216 5129 ETC AUV 4,200	32.200A AGR USE CODE 199 180	4,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.01 -44.05 98.96 -9.90 89.06 89.06 .00		143.01 -44.05 98.96 -9.90 89.06 89.06 .00				
04-24-01 TRNSF FROM 01-00398.000	SHERWOOD RICHARD A ETAL										
ANDERSON WILLIAM V & JAYNE A JT LIV 018 C/O FIRST AMERICA PARCEL-ID 01-00474.000	1-98 A 2681 RES USE CODE 510 4,700	.737A 33,520 HOMESITE VALUE LISTED BELOW 4,700	38,220 38,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,247.88 -384.33 863.55 -86.36 -21.59 755.60 755.60 .00		1,247.88 -384.33 863.55 -86.36 -21.59 755.60 755.60 .00				
ANSPAUGH CHRIS S & VALERIE A J T LIVES 7374 MAPLELEAF BLVD COLUMBUS OH 43235 PARCEL-ID 01-00626.001	1-213I 6648 ETC AUV 3,120	24.8711A AGR USE CODE 110 00	3,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	101.87 -31.37 70.50 -7.05 63.45 149.23 212.68 149.23		101.87 -31.37 70.50 -7.05 63.45 .00 63.45 .00				
11-23-01 TRNSF FROM 01-00626.001 11-23-01 149.23	NITRAM LLC										
ARCHER CLYDE F & PATRICIA L 8085 M V HIGH RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00005.000	1-147 2681 6969 AUV 10,210	31.436A AGR USE CODE 111 74,640 HOMESITE VALUE LISTED BELOW 3,570	84,850 75,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,770.35 -853.23 1,917.12 -191.71 -42.90 1,682.51 1,682.51 .00		2,770.35 -853.23 1,917.12 -191.71 -42.90 1,682.51 1,682.51 .00				
ARNOTT GREGORY J & REBECCA L HIPLEY 8775 GLEN VIEW DR NE	SI-120K LOT 10 N SUB	2.01A DARBY GLE RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,571.19 -791.89 1,779.30		2,571.19 -791.89 1,779.30				

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 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064 PARCEL-ID 01-00178.010	18,380	60,370	78,750	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-177.93 -44.06 1,557.31 1,557.31 .00		-177.93 -44.06 1,557.31 1,557.31 .00				
ASHTON NICOLA S & ETHEL L JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00155.000	4,700	25,180	29,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	975.58 -300.46 675.12 -67.51 -16.18 591.43 591.43 .00		975.58 -300.46 675.12 -67.51 -16.18 591.43 591.43 .00				
ATKINSON THOMAS L 1/2 & BARBARA A AUGUSTINE 1/2 8 HICKORY LANE MARIETTA OH 45750 PARCEL-ID 01-00007.000	11,170	18,150	29,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	957.30 -294.83 662.47 -66.25 596.22 596.22 .00		957.30 -294.83 662.47 -66.25 596.22 596.22 .00				
AVON DONALD J & WANDA A 010 C/O TRANSAMERICA PARCEL-ID 01-00067.000	7,780	44,380	52,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,703.02 -524.51 1,178.51 -117.85 -29.46 1,031.20 1,031.20 .00		1,703.02 -524.51 1,178.51 -117.85 -29.46 1,031.20 1,031.20 .00				
BABYAK OLEG & GALINA JT LIVES 5075 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00178.018	11,210	67,780	78,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,579.02 -794.30 1,784.72 -178.47 -44.26 1,561.99 1,561.99 .00		2,579.02 -794.30 1,784.72 -178.47 -44.26 1,561.99 1,561.99 .00				
BACKUS DAVID & LESLIE JT LIVES 3237 WARRENSBURG ROAD DELAWARE OHIO 43015 PARCEL-ID 01-00186.003	10,700	00	10,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	349.36 -107.60 241.76 -24.18 217.58 217.58 .00		349.36 -107.60 241.76 -24.18 217.58 217.58 .00				
BAILLES VIRGINIA E 8384 PL CITY=GEORGVILE RD PLAIN CITY OH 43064 PARCEL-ID 01-00116.000	1,860	5,840	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	251.41 -77.43 173.98 -17.40 -4.35 152.23 152.23 .00		251.41 -77.43 173.98 -17.40 -4.35 152.23 152.23 .00				
BAILLES VIRGINIA E 8384 PL CITY-GEORGEVILLE PLAIN CITY OHIO 43064 PARCEL-ID 01-00114.000	340	00	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	11.10 -3.42 7.68 -.77		11.10 -3.42 7.68 -.77				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				NET TAXES	6.91		6.91				
				TOTAL TAXES DUE	6.91	***	6.91	*****			
				AMOUNT COLLECTED	.00		.00				
BAILES VIRGINIA E 8384 PL CITY-GEORGEVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00115.000	3-52 4 PT	RES USE CODE	500	GROSS REAL ESTATE	30.36		30.36				
	930	00	930	TAX REDUCTION	-9.35		-9.35				
				SUBTOTAL	21.01		21.01				
				10 PCT ROLLBACK	-2.10		-2.10				
				NET TAXES	18.91		18.91				
				TOTAL TAXES DUE	18.91	***	18.91	*****			
				AMOUNT COLLECTED	.00		.00				
BAKENHASTER PAUL E & JOSEPHINE 5919 PLN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00008.000	1-141 6969 1.000A	RES USE CODE	510	GROSS REAL ESTATE	621.00		621.00				
	5,000	14,020	19,020	TAX REDUCTION	-191.26		-191.26				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	429.74		429.74				
	5,000	13,430	18,430	10 PCT ROLLBACK	-42.97		-42.97				
				2 1/2 PCT ROLLBACK	-10.41		-10.41				
				HMST RED 2- 3000	-97.95		-97.95				
				NET TAXES	278.41		278.41				
				TOTAL TAXES DUE	278.41	***	278.41	*****			
				AMOUNT COLLECTED	.00		.00				
BAKER KATHRYN JOANNE TRUSTEE 3907 OAKBRIDGE LANE DUBLIN OH 43017 PARCEL-ID 01-00010.000	1-104 A LOT 1 LAKESIDE WOODS 1.183A	RES USE CODE	510	GROSS REAL ESTATE	941.30		941.30				
	5,900	22,930	28,830	TAX REDUCTION	-289.91		-289.91				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	651.39		651.39				
	5,000	22,930	27,930	10 PCT ROLLBACK	-65.14		-65.14				
				2 1/2 PCT ROLLBACK	-15.78		-15.78				
				NET TAXES	570.47		570.47				
				TOTAL TAXES DUE	570.47	***	570.47	*****			
				AMOUNT COLLECTED	.00		.00				
BAKER KATHRYN JOANNE TRUSTEE 3907 OAKBRIDGE LANE DUBLIN OHIO 43016 PARCEL-ID 01-00011.000	1-104B LOT 3 PT LAKEWIDE WOODS 1.432A	RES USE CODE	500	GROSS REAL ESTATE	63.34		63.34				
	1,940	00	1,940	TAX REDUCTION	-19.51		-19.51				
				SUBTOTAL	43.83		43.83				
				10 PCT ROLLBACK	-4.38		-4.38				
				NET TAXES	39.45		39.45				
				TOTAL TAXES DUE	39.45	***	39.45	*****			
				AMOUNT COLLECTED	.00		.00				
BALDRIDGE BRADLEY R & KAREN K JT LIVES 1672 DEMARET LANE COLUMBUS OH 43228 PARCEL-ID 01-00334.033	1-137 II LOT 34 DARBY LAKES SU B	RES USE CODE	500	GROSS REAL ESTATE	848.57		848.57				
	25,990	00	25,990	TAX REDUCTION	-261.35		-261.35				
				SUBTOTAL	587.22		587.22				
				10 PCT ROLLBACK	-58.72		-58.72				
				NET TAXES	528.50		528.50				
				TOTAL TAXES DUE	528.50	***	528.50	*****			
				AMOUNT COLLECTED	.00		.00				
BALDRIDGE MARGERY TRUSTEE 320 EDGINGTON DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.032	1-137 HH LOT 33 DARBY LAKES SU B	RES USE CODE	510	GROSS REAL ESTATE	6,514.65		6,514.65				
	33,280	166,250	199,530	TAX REDUCTION	-2,006.42		-2,006.42				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	4,508.23		4,508.23				
	32,000	166,250	198,250	10 PCT ROLLBACK	-450.82		-450.82				
				2 1/2 PCT ROLLBACK	-111.98		-111.98				
				NET TAXES	3,945.43		3,945.43				
				TOTAL TAXES DUE	3,945.43	***	3,945.43	*****			
				AMOUNT COLLECTED	.00		.00				
BALL JERRY W & CONNIE L 8462 LUCAS NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00012.000	4-6 6 TIMMONS	RES USE CODE	510	GROSS REAL ESTATE	3,489.96		3,489.96				
	6,350	100,540	106,890	TAX REDUCTION	-1,074.86		-1,074.86				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	2,415.10		2,415.10				
	6,350	100,540	106,890	10 PCT ROLLBACK	-241.51		-241.51				
				2 1/2 PCT ROLLBACK	-60.38		-60.38				
				NET TAXES	2,113.21		2,113.21				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALL JERRY W & CONNIE L 8462 LUCAS NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00013.000	1-109 A 2681	.778A RES USE CODE 500	1,270 00 1,270	**TOTAL TAXES DUE AMOUNT COLLECTED	2,113.21 .00	*****	2,113.21 .00	*****			
BANCOHIO NATIONAL BANK & RICHARD RD SHERWOOD CO-TRUSTEES C/O AMITY CARTER LTD 2801 CARTER RD COLOMA MI 49038 PARCEL-ID 01-00398.000	216 5129 ETC	32.200A	00 00 00								
02-02-01 TRNSF TO 01-00398.000	SHERWOOD RICHARD A ETAL			**TOTAL TAXES DUE	.00		.00				
BARCLAY ROBERT N TRUSTEE 10735 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00636.000	1-247 7693	1.5817A RES USE CODE 510	5,430 28,840 34,270 HOMESITE VALUE LISTED BELOW 5,060 26,500 31,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,118.92 -344.61 774.31 -77.43 -17.83 679.05 679.05 .00	*****	1,118.92 -344.61 774.31 -77.43 -17.83 679.05 679.05 .00	*****			
BARCUS NORMAN A SR & PAMELA S JT LIVES 091 C/O WELLS FARGO PARCEL-ID 01-00212.003	1-274D 1187	1.0331 PARCEL 2 RES USE CODE 511	9,090 43,750 52,840 HOMESITE VALUE LISTED BELOW 8,820 43,750 52,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,725.23 -531.35 1,193.88 -119.39 -29.69 1,044.80 1,044.80 .00	*****	1,725.23 -531.35 1,193.88 -119.39 -29.69 1,044.80 1,044.80 .00	*****			
11-26-01 TRNSF FROM 01-00212.003	YINGER EDWARD E & KAREN S			**TOTAL TAXES DUE AMOUNT COLLECTED	.00		.00				
BATES ROBERT S 2025 GREWELL RD LONDON OH 43140 PARCEL-ID 01-00055.003	1-71-C 7791	.0092A RES USE CODE 500	230 00 230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.51 -2.31 5.20 -.52 4.68 4.68 .00	*****	7.51 -2.31 5.20 -.52 4.68 4.68 .00	*****			
01-08-01 SPLIT FROM 01-00055.001	HOSTETLER FRED & TAMMY			**TOTAL TAXES DUE AMOUNT COLLECTED	.00		.00				
BATES ROBERT S 2025 GREWELL R D LONDON OH 43140 PARCEL-ID 01-00055.004	1-71D 7791	.1396A RES USE CODE 500	13,140 00 13,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.02 -132.13 296.89 -29.69 267.20 267.20 .00	*****	429.02 -132.13 296.89 -29.69 267.20 267.20 .00	*****			
09-07-01 SPLIT FROM 01-00055.001	HOSTETLER FRED & TAMMY			**TOTAL TAXES DUE AMOUNT COLLECTED	.00		.00				
BAUDER RICHARD A & JANET L JT LIVES 6723 LIBERTY RD POWELL OH 43065 PARCEL-ID 01-00457.000	1-206 8418 ETC	104.375A AGR USE CODE 111	AUV 25,710 24,200 49,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE	1,629.56 -501.88 1,127.68 -112.77 1,014.91 9.75 1,024.66	*****	1,629.56 -501.88 1,127.68 -112.77 1,014.91 9.75 1,024.66	*****			
1-17-00 SPLIT FROM 01-00457.000	WIGHTMAN PAUL R & ETHEL E			**TOTAL TAXES DUE	1,024.66	*****	1,024.66	*****			

TAX RATE 65.30
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 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAUDER RICHARD A & JANET L JT LIVES 6723 LIBERTY RD POWELL OH 43065 PARCEL-ID 01-00457.004	1-206-D	8418 ETC AGR USE CODE	59.097A 100	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.00 435.55 -134.14 301.41 -30.14 271.27 271.27		.00 435.55 -134.14 301.41 -30.14 271.27 271.27				
11-17-00 SPLIT FROM 01-00457.000	WIGHTMAN PAUL R & ETHEL E			AMOUNT COLLECTED	.00	*****	.00	*****			
BAYNES GERALD T ETAL P O BOX 147 MT STERLING OH 43143 CASE # 2000 CV-10-183 PARCEL-ID 01-00014.000	1-54	12275	51.530A 00 00 00								
07-06-01 TRNSF TO 01-00014.000	FLO FARMS INC			**TOTAL TAXES DUE	.00		.00				
BD OF ED OF PLAIN VIEW CHRISTIAN DAY SCHOOL 8270 AMISH PK PLAIN CITY OH 43064 PARCEL-ID 01-00661.997	SPECIAL ASSESSMENT ONLY COM USE CODE		499	CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2.40 2.40 .00	*****	2.40 2.40 .00	*****			
BD OF PARK COMMISSIONERS COL & FRKLN CTY METROPOLITIAN PARK 1069 W MAIN ST WESTERVILLE OH 43081 PARCEL-ID 01-00347.000	1-108	2681	31.18A IND USE CODE 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	330.42 -88.04 242.38 -24.24 218.14 218.14	*****	330.42 -88.04 242.38 -24.24 218.14 218.14	*****			
07-13-01 TRNSF FROM 01-00347.000	OLEN CORPORATION THE			AMOUNT COLLECTED	.00		.00				
BEACH LINDA N & JAMES L DIEGUEZ JT LIVES 6155 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00422.002	1-65-B	7791	1.966A RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	159.01 -48.97 110.04 -11.00 99.04 3.25 102.29 102.29 .00	*****	159.01 -48.97 110.04 -11.00 99.04 3.25 102.29 102.29 .00	*****			
BEACH LINDA N & LOUIS R THOMAS JR 6155 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00422.000	1-65	7791	31.782A AGR USE CODE 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	888.08 -273.52 614.56 -61.46 553.10 52.47 605.57 605.57 .00	*****	888.08 -273.52 614.56 -61.46 553.10 52.47 605.57 605.57 .00	*****			
BEACH THOMAS B & JERRI A JT LIVES 6185 LAFAYETTE PC ROAD LONDON OH 43140 PARCEL-ID 01-00422.001	1-65-A	7791	1.446A RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	34.94 -10.76 24.18 -2.42 21.76 2.39 24.15 24.15 .00	*****	34.94 -10.76 24.18 -2.42 21.76 2.39 24.15 24.15 .00	*****			

TAX RATE 65.30
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MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS		GROSS REAL ESTATE	TAX REDUCTION							
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA SARASOTA FL 34232 PARCEL-ID 01-00015.000	1-41 7791	50.000A AGR USE CODE 199	12,690	414.33	-127.61	414.33		414.33				
	AUV 12,620	70		286.72	-28.67	286.72		-127.61				
				10 PCT ROLLBACK	258.05	286.72		-28.67				
				NET TAXES	123.80	258.05		258.05				
				CURR S.A. C160101026	5.48	123.80		123.80				
				CURR S.A. C160101018	28.08	5.48		5.48				
				CURR S.A. C160101053	7.50	28.08		28.08				
				CURR S.A. C160101171	422.91	7.50		7.50				
				TOTAL TAXES DUE	.00	422.91	***	422.91	*****			
				AMOUNT COLLECTED		.00		.00				
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232 PARCEL-ID 01-00518.000	1-40 10470 ETC	30.448A AGR USE CODE 110	8,200	267.73	-82.46	267.73		267.73				
	AUV 8,200	00		185.27	-18.53	185.27		-82.46				
				10 PCT ROLLBACK	166.74	185.27		185.27				
				NET TAXES	5.57	166.74		166.74				
				CURR S.A. C160101018	29.52	5.57		5.57				
				CURR S.A. C160101053	7.62	29.52		29.52				
				CURR S.A. C160101171	209.45	7.62		7.62				
				TOTAL TAXES DUE	.00	209.45	***	209.45	*****			
				AMOUNT COLLECTED		.00		.00				
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA ST SARASOTA FL 34233 PARCEL-ID 01-00600.000	1-47C 7791	62.40A AGR USE CODE 110	16,860	550.48	-169.54	550.48		550.48				
	AUV 16,860	00		380.94	-38.09	380.94		-169.54				
				10 PCT ROLLBACK	342.85	380.94		380.94				
				NET TAXES	226.64	342.85		342.85				
				CURR S.A. C160101011	569.49	226.64		226.64				
				TOTAL TAXES DUE	.00	569.49	***	569.49	*****			
				AMOUNT COLLECTED		.00		.00				
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA ST SARASOTA FL 34232 PARCEL-ID 01-00600.001	1-47D 7791	.732A AGR USE CODE 100	210	6.86	-2.11	6.86		6.86				
	AUV 210	00		4.75	-.48	4.75		-2.11				
				10 PCT ROLLBACK	4.27	4.75		4.75				
				NET TAXES	4.27	4.27		4.27				
				TOTAL TAXES DUE	.00	4.27	***	4.27	*****			
				AMOUNT COLLECTED		.00		.00				
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA ST SARASOTA FL 34233 PARCEL-ID 01-00601.001	1-47B 7791	31.132A AGR USE CODE 110	7,010	228.88	-70.49	228.88		228.88				
	AUV 7,010	00		158.39	-15.84	158.39		-70.49				
				10 PCT ROLLBACK	142.55	158.39		158.39				
				NET TAXES	142.55	142.55		142.55				
				TOTAL TAXES DUE	.00	142.55	***	142.55	*****			
				AMOUNT COLLECTED		.00		.00				
BEACHY ALTON R & LOVINA 4961 CONVERSE HUFF RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00393.000	1-179 C 10933	132.781A AGR USE CODE 110	24,610	803.52	-247.47	803.52		803.52				
	AUV 24,610	00		556.05	-55.61	556.05		-247.47				
				10 PCT ROLLBACK	500.44	556.05		556.05				
				NET TAXES	111.88	500.44		500.44				
				CURR S.A. C160101124	2.00	111.88		111.88				
				CURR S.A. C160101053	1.00	2.00		2.00				
				CURR S.A. C160101171	615.32	1.00		1.00				
				TOTAL TAXES DUE	.00	615.32	***	615.32	*****			
				AMOUNT COLLECTED		.00		.00				
EACHY ANNA MAE TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064	1-20 10470	83.260A AGR USE CODE 111		2,548.01	-784.75	2,548.01		2,548.01				
	AUV			1,763.26		1,763.26		-784.75				
				SUBTOTAL		1,763.26		1,763.26				

TAX RATE 65.30
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00026.000	28,670	49,370	78,040	10 PCT ROLLBACK	-176.33		-176.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.28		-13.28				
	3,570	19,940	23,510	NET TAXES	1,573.65		1,573.65				
				CURR S.A. C160101053	13.46		13.46				
				CURR S.A. C160101171	7.47		7.47				
				TOTAL TAXES DUE	1,594.58	***	1,594.58	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY DARIAN & TERESA 8045 AMITH PIKE PLAIN CITY OH 43064	1-306B 7832	1.115AC		GROSS REAL ESTATE	1,068.31		1,068.31				
		RES USE CODE 510		TAX REDUCTION	-329.02		-329.02				
PARCEL-ID 01-00100.002	5,090	27,630	32,720	SUBTOTAL	739.29		739.29				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-73.93		-73.93				
	5,010	27,630	32,640	2 1/2 PCT ROLLBACK	-18.44		-18.44				
				NET TAXES	646.92		646.92				
				TOTAL TAXES DUE	646.92	***	646.92	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY FREEMAN 8005 LAFAYETTE PL CTY RD PLAIN CITY OH 43064	1-34B 10982	.869A		GROSS REAL ESTATE	119.17		119.17				
		COM USE CODE 400		TAX REDUCTION	-31.75		-31.75				
PARCEL-ID 01-00017.002	3,650	00	3,650	SUBTOTAL	87.42		87.42				
				10 PCT ROLLBACK	-8.74		-8.74				
				NET TAXES	78.68		78.68				
				TOTAL TAXES DUE	78.68	***	78.68	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY FREEMAN & RUTH ANN C/O PHILLIP & WANDA RABER 8005 LAFAYETTE-PC RD PLAIN CITY OH 43064	1-35 10932	1.530A									
PARCEL-ID 01-00018.000	00	00	00								
05-11-01 TRNSF TO 01-00018.000	RABER PHILLIP C & WANDA D J			**TOTAL TAXES DUE	.00		.00				
BEACHY FREEMAN & RUTH ANN 1020 JOSIAH MORRIS RD LONDON OH 43140	1-32A 10982	16.208A		GROSS REAL ESTATE	131.91		131.91				
		AGR USE CODE 110		TAX REDUCTION	-40.63		-40.63				
PARCEL-ID 01-00019.000	AUV			SUBTOTAL	91.28		91.28				
	4,040	00	4,040	10 PCT ROLLBACK	-9.13		-9.13				
				NET TAXES	82.15		82.15				
				CURR S.A. C160101018	2.96		2.96				
				CURR S.A. C160101053	15.09		15.09				
				CURR S.A. C160101171	4.05		4.05				
				TOTAL TAXES DUE	104.25	***	104.25	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY FREEMAN & RUTH ANN 1020 JOSIAH MORRIS RD LONDON OH 43140	1-172 7791 ETC	285.47A		GROSS REAL ESTATE	3,653.86		3,653.86				
		AGR USE CODE 111		TAX REDUCTION	-1,125.34		-1,125.34				
PARCEL-ID 01-00360.000	AUV			SUBTOTAL	2,528.52		2,528.52				
	68,300	43,610	111,910	10 PCT ROLLBACK	-252.85		-252.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.81		-22.81				
	3,570	36,820	40,390	NET TAXES	2,252.86		2,252.86				
				CURR S.A. C160101026	783.60		783.60				
				CURR S.A. C160101001	29.04		29.04				
				TOTAL TAXES DUE	3,065.50	***	3,065.50	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY JOSEPH O & ADA-TRUSTEES BEACHY FAMILY TRUST 10230 AMITY PIKE PLAIN CITY OHIO 43064	1-253 3464	33.3628A		GROSS REAL ESTATE	1,642.30		1,642.30				
		AGR USE CODE 111		TAX REDUCTION	-505.81		-505.81				
PARCEL-ID 01-00023.000	AUV			SUBTOTAL	1,136.49		1,136.49				
	15,920	34,380	50,300	10 PCT ROLLBACK	-113.65		-113.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.32		-15.32				
	3,570	23,550	27,120	NET TAXES	1,007.52		1,007.52				

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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BEACHY KENNETH RAY & DIANE LYNN 022 C/O CITIZENS NATL BANK PARCEL-ID 01-00143.008	-178H 7752 ETC	2.765A RES USE CODE 510		**TOTAL TAXES DUE AMOUNT COLLECTED	1,007.52 .00	*****	1,007.52 .00	*****			
	9,530	48,530	58,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,895.66 -583.84 1,311.82		1,895.66 -583.84 1,311.82				
	8,420	46,120	54,540	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-131.18 -30.81 1,149.83 1.00 1.00 1,151.83 .00	*****	-131.18 -30.81 1,149.83 1.00 1.00 1,151.83 .00	*****			
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00632.000	1-22 10982 ETC	1.117AC RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,064.06 -327.72 736.34		1,064.06 -327.72 736.34				
	5,090	27,500	32,590	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-73.63 -18.36 644.35 1.00 1.05 2.00 648.40 .00	*****	-73.63 -18.36 644.35 1.00 1.05 2.00 648.40 .00	*****			
	5,000	27,500	32,500								
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00632.002	1-22C #10982 ETC	66.256A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,713.47 -527.72 1,185.75		1,713.47 -527.72 1,185.75				
	21,050	31,430	52,480	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-118.58 -18.42 1,048.75 7.48 114.06 31.15 1,201.44 .00	*****	-118.58 -18.42 1,048.75 7.48 114.06 31.15 1,201.44 .00	*****			
	3,570	29,040	32,610								
BEACHY LISA I 9685 AMITY PIKE PLAIN CITY OH 43064 2 PARCELS COMB PARCEL-ID 01-00380.001	1-247C 1618 .8854A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,095.08 -337.27 757.81		1,095.08 -337.27 757.81				
	5,000	28,540	33,540	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-75.78 -18.95 663.08 663.08 .00	*****	-75.78 -18.95 663.08 663.08 .00	*****			
	5,000	28,540	33,540								
BEACHY MARK E 8629 LAFAYETTE PL CITY RD PLAIN CITY OH 43064 PARCEL-ID 01-00143.001	1-178A 7752 ETC	5.50A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	955.67 -294.33 661.34		955.67 -294.33 661.34				
	8,310	20,960	29,270	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	-66.13 -13.05 582.16 1.76 583.92 .00	*****	-66.13 -13.05 582.16 1.76 583.92 .00	*****			
	5,000	18,110	23,110								
BEACHY NELSON W & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00028.000	1-175 12271 104.000A	AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,910.03 -588.26 1,321.77		1,910.03 -588.26 1,321.77				
	29,640	28,860	58,500	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-132.18 -13.77		-132.18 -13.77				

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MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-02-01 1269.22	3,570	20,810	24,380	NET TAXES DELQ REAL ESTATE DELQ S.A. C160101001 DEC INT CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.82 1,257.06 12.16 .00 23.16 16.28 12.50 2,496.98 1,269.22		1,175.82 .00 .00 23.16 16.28 12.50 1,227.76 .00				
BEACHY NELSON W & MARTHA J LIVES 4799 KILBURY HUBER PLAIN CITY OHIO 43064 PARCEL-ID 01-00143.002	JT1-178B 7752 ETC AUV 12,330	56.6616A AGR USE CODE 110 00	110 12,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	402.57 -123.99 278.58 -27.86 250.72 268.05 18.43 14.17 551.37 268.05		402.57 -123.99 278.58 -27.86 250.72 .00 18.43 14.17 283.32 .00				
07-02-01 268.05											
BEACHY NELSON WAYNE & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00029.000	J1-162 A 7975 ETC AUV 9,000	50.000A AGR USE CODE 110 00	110 9,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101122 DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	293.85 -90.50 203.35 -20.34 183.01 195.65 50.94 429.60 246.59		293.85 -90.50 203.35 -20.34 183.01 .00 .00 183.01 .00				
07-02-01 246.59											
BEACHY PERRY D & MIRIAM KAY 8201 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00030.000	1-33 10982 5,010 HOMESITE VALUE LISTED BELOW 5,000	1.010A RES USE CODE 510 38,560 43,570 38,560 43,560	510 43,570 43,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,422.56 -438.13 984.43 -98.44 -24.61 861.38 1.00 2.00 1.00 865.38 .00		1,422.56 -438.13 984.43 -98.44 -24.61 861.38 1.00 2.00 1.00 865.38 .00				
BEACHY ROBERT 5201 A W WILSON ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00120.002	1-77B 5744 ETC 8,170 HOMESITE VALUE LISTED BELOW 5,000	5.3159A RES USE CODE 510 17,180 25,350 15,750 20,750	510 25,350 20,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	827.68 -254.91 572.77 -57.28 -11.72 503.77 4.21 507.98 .00		827.68 -254.91 572.77 -57.28 -11.72 503.77 4.21 507.98 .00				
BEACHY SAMUEL D & MARTHA 7455 AMITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00186.002	1-313B 7398 300	.2175A RES USE CODE 500 00	500 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.80 -3.02 6.78 -.68 6.10 6.10 .00		9.80 -3.02 6.78 -.68 6.10 6.10 .00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 16

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
01-05-01 TRNSF TO 01-00583.000				SCHAFFER ALEXANDER E & LINDS								
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201 PARCEL-ID 01-00129.000	1-94 10701	87.000A		AGR USE CODE 110	**TOTAL TAXES DUE	.00		.00				
		AUV			GROSS REAL ESTATE	558.97		558.97				
	17,120	00	17,120		TAX REDUCTION	-172.15		-172.15				
					SUBTOTAL	386.82		386.82				
					10 PCT ROLLBACK	-38.68		-38.68				
					NET TAXES	348.14		348.14				
					CURR S.A. C160101131	17.31		17.31				
					TOTAL TAXES DUE	365.45	***	365.45	*****			
					AMOUNT COLLECTED	.00		.00				
BERRY JAMES L & PAULA J JT LIVI ES 300 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021 PARCEL-ID 01-00334.030	1-137 FF LOT 31	DARBY LAKES SU		RES USE CODE 510	GROSS REAL ESTATE	6,531.31		6,531.31				
					TAX REDUCTION	-2,011.55		-2,011.55				
					SUBTOTAL	4,519.76		4,519.76				
					10 PCT ROLLBACK	-451.98		-451.98				
					2 1/2 PCT ROLLBACK	-109.71		-109.71				
					NET TAXES	3,958.07		3,958.07				
					TOTAL TAXES DUE	3,958.07	***	3,958.07	*****			
					AMOUNT COLLECTED	.00		.00				
BETTS JUDY L 5955 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00582.000	1-184F 6508 ETC	1.0005A		RES USE CODE 511	GROSS REAL ESTATE	2,499.36		2,499.36				
					TAX REDUCTION	-769.77		-769.77				
					SUBTOTAL	1,729.59		1,729.59				
					10 PCT ROLLBACK	-172.96		-172.96				
					2 1/2 PCT ROLLBACK	-41.91		-41.91				
					NET TAXES	1,514.72		1,514.72				
					DELQ REAL ESTATE	3,574.78		.00		336.03	62101	
					DEC INT 12.15							
					CURR S.A. C160101171	1.00		1.00				
					TOTAL TAXES DUE	5,090.50	***	1,515.72	*****			
					AMOUNT COLLECTED	3,238.75		.00				
BICHSEL THOMAS D & LYNNETTE G JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00036.000	1-118 2681	1.060A		RES USE CODE 510	GROSS REAL ESTATE	1,130.02		1,130.02				
					TAX REDUCTION	-348.03		-348.03				
					SUBTOTAL	781.99		781.99				
					10 PCT ROLLBACK	-78.20		-78.20				
					2 1/2 PCT ROLLBACK	-19.41		-19.41				
					NET TAXES	684.38		684.38				
					TOTAL TAXES DUE	684.38	***	684.38	*****			
					AMOUNT COLLECTED	.00		.00				
BIDWELL DALE W 7765 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00042.000	1-97 10701	37.721A			GROSS REAL ESTATE	1,011.17		1,011.17				
					TAX REDUCTION	-311.43		-311.43				
					SUBTOTAL	699.74		699.74				
					10 PCT ROLLBACK	-69.97		-69.97				
					2 1/2 PCT ROLLBACK	-11.24		-11.24				
					NET TAXES	618.53		618.53				
					CURR S.A. C160101131	5.19		5.19				
					TOTAL TAXES DUE	623.72	***	623.72	*****			
					AMOUNT COLLECTED	.00		.00				
10-31-01 TRNSF TO 01-00042.000				BIDWELL DALE W & AMY T KERNS	**TOTAL TAXES DUE	.00		.00				
BIDWELL DALE W & AMY T KERNS BI IDWELL JT LIVES 7765 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00042.000	1-97 10701	37.721A		AGR USE CODE 111	GROSS REAL ESTATE	1,011.17		1,011.17				
					TAX REDUCTION	-311.43		-311.43				
					SUBTOTAL	699.74		699.74				
					10 PCT ROLLBACK	-69.97		-69.97				
					2 1/2 PCT ROLLBACK	-11.24		-11.24				
					NET TAXES	618.53		618.53				
					CURR S.A. C160101131	5.19		5.19				
					TOTAL TAXES DUE	623.72	***	623.72	*****			
					AMOUNT COLLECTED	.00		.00				
10-31-01 TRNSF FROM 01-00042.000				BIDWELL DALE W								
BIDWELL DOUGLAS C/O DOUG BIDWELL	1-134A 2681	5.317A		RES USE CODE 510	GROSS REAL ESTATE	610.88		610.88				
					TAX REDUCTION	-188.14		-188.14				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 17

OWNER'S NAME MAILING ADDRESS	LAND	AUV	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5360 PLAIN CITY-GEO RD PLAIN CITY, OHIO 43064 PARCEL-ID 01-00040.001	4,200		14,510	18,710	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.74 -42.27 380.47 380.47 .00		422.74 -42.27 380.47 380.47 .00				
03-23-01 TRNSF FROM 01-00040.001 BIDWELL MYREDA							*****		*****			
BIDWELL MYREDA C/O DOUG BIDWELL 5360 PLAIN CITY-GEO RD PLAIN CITY, OHIO 43064 PARCEL-ID 01-00040.001	1-134A 2681	5.317A										
03-23-01 TRNSF TO 01-00040.001 BIDWELL DOUGLAS					**TOTAL TAXES DUE	.00		.00				
BIDWELL MYREDA LIFE ESTATE 310 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 01-00040.000	1-134 2681	58.4835A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	255.00 -78.54 176.46 -17.65 158.81 158.81 .00		255.00 -78.54 176.46 -17.65 158.81 158.81 .00				
BIDWELL THOMAS M & BILLIE KAY JT LIVES 5550 PLN CITY GEORGES RD PLAIN CITY OH 43064 PARCEL-ID 01-00594.000	2681 1-135	1.00A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,191.07 -366.83 824.24 -82.42 -19.54 722.28 722.28 .00		1,191.07 -366.83 824.24 -82.42 -19.54 722.28 722.28 .00				
BIDWELL THOMAS M & BILLIE KAY JT LIVES 5550 PLN CITY-GEOSVLD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00595.000	2681 1-135A	2.0095A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.81 -27.35 61.46 -6.15 55.31 55.31 .00		88.81 -27.35 61.46 -6.15 55.31 55.31 .00				
BLACKA JAMES W & CHRISTINE S T LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00100.010	1-306J LOT 8 36A)	SURREY CHASE (1.8			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,535.60 -780.93 1,754.67 -175.47 -43.52 1,535.68 89.63 1,625.31 .00		2,535.60 -780.93 1,754.67 -175.47 -43.52 1,535.68 89.63 1,625.31 .00				
BLACKSTONE BARRY W & RELVA J T LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00100.021	1-306U LOT 19 168A)	SURREY CHASE (2.			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,097.11 -645.88 1,451.23 -145.12 -35.86 1,270.25 89.63 1,359.88 .00		2,097.11 -645.88 1,451.23 -145.12 -35.86 1,270.25 89.63 1,359.88 .00				
BLAKE GERALD C & WILLENE L JT	1-162J 7975	ETC LOT 1 (2.694A)			GROSS REAL ESTATE	1,421.58		1,421.58				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 19

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BROWN TERRY W & CONNIE L JT LIVES 7955 SMITH CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00212.002	LI-274C 1187	1.0331 PARCEL 3 RES USE CODE 511	66,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,159.14 -664.98 1,494.16 -149.42 -37.27 1,307.47 1,307.47 .00		2,159.14 -664.98 1,494.16 -149.42 -37.27 1,307.47 1,307.47 .00				
BUCKINGHAM JULIE M TRUSTEE 8528 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00626.000	1-213 B 6648 ETC	22.5607AC AGR USE CODE 111	55,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.52 -561.31 1,261.21 -126.12 -11.20 1,123.89 2,637.64 3,761.53 2,637.64		1,822.52 -561.31 1,261.21 -126.12 -11.20 1,123.89 1,123.89 .00				
11-23-01 TRNSF FROM 01-00626.000 11-23-01 2637.64		NITRAM LLC AN OHIO LIMITED	19,820								
BUGG CARL S & ESTHER A JT LIVES 234 E OTTAWA ST RICHWOOD OH 43344 PARCEL-ID 01-00053.000	LI-246 7693	14.115A	00								
05-16-01 TRNSF TO 01-00053.000		BUGG ESTHER A 1/2 BARBARA BR		**TOTAL TAXES DUE	.00		.00				
BUGG ESTHER A 1/2 BARBARA BRAKI E 1/4 ROGER BUGG 1/4 234 E OTTAWA ST RICHWOOD OH 43344 PARCEL-ID 01-00053.000	LI-246 7693	14.115A AGR USE CODE 110	1,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.71 -19.01 42.70 -4.27 38.43 38.43 .00		61.71 -19.01 42.70 -4.27 38.43 38.43 .00				
05-16-01 TRNSF FROM 01-00053.000		BUGG CARL S & ESTHER A JT		**TOTAL TAXES DUE	.00		.00				
BURNS GEORGE M & JUDITH L JT LIVES 016 C/O RALPH & MARTHA GILSON %BCS REALTY TAX PARCEL-ID 01-00100.011	LI-306K LOT 9	SURREY CHASE (2.2 87A)	00								
01-04-01 TRNSF TO 01-00100.011		GILSON RALPH A & MARTHA E J		**TOTAL TAXES DUE	.00		.00				
BYERS JOHN A & MICHELLE JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00143.007	LI-178F 7752 ETC	1.5175A RES USE CODE 511	58,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	1,897.94 -584.54 1,313.40 -131.34 -32.65 1,149.41 1.67 1,151.08 .00		1,897.94 -584.54 1,313.40 -131.34 -32.65 1,149.41 1.67 1,151.08 .00				
CALDWELL CRAIG B & LESLEY G 7351 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.007	1-286G 7062 ETC	23.559A TRAC AGR USE CODE 111	57,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,445.42 -445.17 1,000.25 -100.03		1,445.42 -445.17 1,000.25 -100.03				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 20

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	6,740	37,530	44,270	2 1/2 PCT ROLLBACK	-21.16		-21.16				
	HOMESITE VALUE LISTED BELOW			NET TAXES	879.06		879.06				
	3,570	33,890	37,460	**TOTAL TAXES DUE	879.06	*****	879.06	*****			
				AMOUNT COLLECTED	.00		.00				
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064 PARCEL-ID 01-00057.000	4-9 7	TIMMONS		GROSS REAL ESTATE	1,524.10		1,524.10				
	RES USE CODE 510			TAX REDUCTION	-469.40		-469.40				
	6,280	40,400	46,680	SUBTOTAL	1,054.70		1,054.70				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-105.47		-105.47				
	6,280	40,400	46,680	2 1/2 PCT ROLLBACK	-26.37		-26.37				
				NET TAXES	922.86		922.86				
				TOTAL TAXES DUE	922.86	***	922.86	*****			
				AMOUNT COLLECTED	.00		.00				
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064 PARCEL-ID 01-00058.000	1-109-C	2681 .67A		GROSS REAL ESTATE	29.71		29.71				
	RES USE CODE 500			TAX REDUCTION	-9.15		-9.15				
	910	00	910	SUBTOTAL	20.56		20.56				
				10 PCT ROLLBACK	-2.06		-2.06				
				NET TAXES	18.50		18.50				
				TOTAL TAXES DUE	18.50	***	18.50	*****			
				AMOUNT COLLECTED	.00		.00				
CAMERON STANLEY H & CHARLENE DI JT LIVES 4747 LANGTON RD HILLIARD OH 43026 PARCEL-ID 01-00125.000	1-234	3474 1.750A		GROSS REAL ESTATE	77.38		77.38				
	RES USE CODE 500			TAX REDUCTION	-23.83		-23.83				
	2,370	00	2,370	SUBTOTAL	53.55		53.55				
				10 PCT ROLLBACK	-5.36		-5.36				
				NET TAXES	48.19		48.19				
				TOTAL TAXES DUE	48.19	***	48.19	*****			
				AMOUNT COLLECTED	.00		.00				
CAMPBELL LEE & RUTH LIFE EST 9790 HAYDEN RUN ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00059.000	1-232	3679 196.250A		GROSS REAL ESTATE	2,140.21		2,140.21				
	AGR USE CODE 111			TAX REDUCTION	-659.15		-659.15				
	AUV			SUBTOTAL	1,481.06		1,481.06				
	46,310	19,240	65,550	10 PCT ROLLBACK	-148.11		-148.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.29		-9.29				
	3,570	12,870	16,440	NET TAXES	1,323.66		1,323.66				
				TOTAL TAXES DUE	1,323.66	***	1,323.66	*****			
				AMOUNT COLLECTED	.00		.00				
CANAAN AMISH MENNONITE CHURCH C/O HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00585.000	10605	10858 ETC 1-9A .633A		GROSS REAL ESTATE	27.75		27.75				
	RES USE CODE 500			TAX REDUCTION	-8.55		-8.55				
	850	00	850	SUBTOTAL	19.20		19.20				
				10 PCT ROLLBACK	-1.92		-1.92				
				NET TAXES	17.28		17.28				
				TOTAL TAXES DUE	17.28	***	17.28	*****			
				AMOUNT COLLECTED	.00		.00				
CANAAN FELLOWSHIP CHURCH C/O HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OH 43064 PARCEL-ID 01-00584.001	1-9B	10605 10858 .494A		GROSS REAL ESTATE	36.57		36.57				
	COM USE CODE 400			TAX REDUCTION	-9.74		-9.74				
	1,120	00	1,120	SUBTOTAL	26.83		26.83				
				10 PCT ROLLBACK	-2.68		-2.68				
				NET TAXES	24.15		24.15				
				CURR S.A. C160101053	1.00		1.00				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	26.15	***	26.15	*****			
				AMOUNT COLLECTED	.00		.00				
CANAAN TWP TRUSTEES C/O PHYLLIS E SPARKS 7375 M.V.HIGH ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00061.000	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101001	2.22		2.22				
	RES USE CODE 500			**TOTAL TAXES DUE	2.22	*****	2.22	*****			
	00	00	00	AMOUNT COLLECTED	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CANTRELL EARL 5300 CEMETERY ROAD HILLIARD OH 43026 PARCEL-ID 01-00352.000	1-102 A 2681	4.810A RES USE CODE 510	18,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	613.17 -188.85 424.32 -42.43 -9.25 372.64 14.75 387.39 .00		613.17 -188.85 424.32 -42.43 -9.25 372.64 14.75 387.39 .00				
CANTRELL LINDA G 4665 US RT 42 NE WEST JEFFERSON OH 43162 PARCEL-ID 01-00532.000	1-83A 5744	.148A RES USE CODE 500	190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.20 -1.91 4.29 -.43 3.86 3.86 .00		6.20 -1.91 4.29 -.43 3.86 3.86 .00				
CANTRELL LINDA G 4665 US RT 42 NE WEST JEFFERSON OH 43162 PARCEL-ID 01-00533.000	1-83B 13874	1.5903 RES USE CODE 500	2,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.20 -21.62 48.58 -4.86 43.72 43.72 .00		70.20 -21.62 48.58 -4.86 43.72 43.72 .00				
CARTER AMBER R & JOHN K LONG T LIVES 218 C/O FIRST NATL BANK OF SW OH PARCEL-ID 01-00277.000	J3-3 9530	.220A RES USE CODE 510	8,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.20 -80.45 180.75 -18.08 162.67 162.67 .00		261.20 -80.45 180.75 -18.08 162.67 162.67 .00				
CARY BEVERLY L 8685 GLEN VIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.012	1-120M LOT 12 EN SUB	2.004A DARBY GL RES USE CODE 510	102,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,332.26 -1,026.29 2,305.97 -230.60 -57.10 2,018.27 2,018.27 .00		3,332.26 -1,026.29 2,305.97 -230.60 -57.10 2,018.27 2,018.27 .00				
CARY DORIS W 132 W SECOND ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00066.000	1-248 1618	95.530A	00								
06-13-01 TRNSF TO 01-00066.000		CARY DORIS W TRUSTEE		**TOTAL TAXES DUE	.00		.00				
CARY DORIS W TRUSTEE 132 W SECOND ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00066.000	1-248 1618	95.530A AGR USE CODE 110	20,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.98 -201.42 452.56 -45.26 407.30 407.30 .00		653.98 -201.42 452.56 -45.26 407.30 407.30 .00				
06-13-01 TRNSF FROM 01-00066.000		CARY DORIS W		**TOTAL TAXES DUE	.00		.00				
CENTRAL OHIO JOINT VOC SCHOOL C/O P ORR		SPECIAL ASSESSMENT ONLY RES USE CODE 500		CURR S.A. C160101001 **TOTAL TAXES DUE	104.88 104.88		104.88 104.88				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 22

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7877 US RT 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00068.000	00	00	00	AMOUNT COLLECTED	.00		.00				
CHARLES MARLON R & PAMELA REED 9135 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00327.000	1-304 A 9530	5.153A RES USE CODE 510	66,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,173.18 -669.31 1,503.87 -150.39 -36.12 1,317.36 1,317.36 .00		2,173.18 -669.31 1,503.87 -150.39 -36.12 1,317.36 1,317.36 .00				
CHEESEMAN TOMMY T & BETTIE J 6150 KILBURY HUBER NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00071.000	1-193 7752 6508	1.266A RES USE CODE 510	53,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,734.69 -534.26 1,200.43 -120.04 -16.79 1,063.60 1.00 1,064.60 .00		1,734.69 -534.26 1,200.43 -120.04 -16.79 1,063.60 1.00 1,064.60 .00				
CHRISTIAN DAY PAROCHIAL C/O PLAINVIEW CHRISTIAN SCH 8270 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00072.000	SPECIAL ASSESSMENT ONLY	RES USE CODE 500	00	CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.00 1.00 5.00 .00		2.00 2.00 1.00 5.00 .00				
CHUPP DANIEL E & NAOMI G JT LII VES 4985 PRICE-HILLIARDS RD PLAIN CITY OH 43064 PARCEL-ID 01-00559.002	1-167C 7791 2.1994A	RES USE CODE 510	44,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 **TOTAL TAXES DUE AMOUNT COLLECTED	1,472.19 -453.41 1,018.78 -101.88 -25.04 891.86 1.15 893.01 .00		1,472.19 -453.41 1,018.78 -101.88 -25.04 891.86 1.15 893.01 .00				
CHURCH BAPTIST PARSONAGE BIG 6921 PL CTY GEORSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00074.000	1-277 12071 1.400A	RES USE CODE 511	47,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,538.79 -473.93 1,064.86 -106.49 958.37 958.37 .00		1,538.79 -473.93 1,064.86 -106.49 958.37 958.37 .00				
CLEMONS HAROLD R & CHRYSYAL L 018 C/O TICOR REALTY TAX PARCEL-ID 01-00097.000	1-265 E 5 SHERRY ESTATES	RES USE CODE 510	37,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,235.80 -380.61 855.19 -85.52 -21.38 748.29 748.29 .00		1,235.80 -380.61 855.19 -85.52 -21.38 748.29 748.29 .00				
CLEMONS RICHARD & L YVONNE 8420 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00374.000	1-267 A 1187 6.026A	RES USE CODE 510	25,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	972.32 -299.46 672.86 -67.29 -14.14 591.43		972.32 -299.46 672.86 -67.29 -14.14 591.43				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CLEMONS RICHARD & LOVENNIA YVO NNE JT LIVES 8420 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00612.001	1-267G 1187	1.0029A RES USE CODE 510	20,360	**TOTAL TAXES DUE AMOUNT COLLECTED	591.43 .00	*****	591.43 .00	*****			
01-09-01 TRNSF FROM 01-00612.001		HOMESITE VALUE LISTED BELOW	20,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	664.75 -204.73 460.02 -46.00 -11.50 402.52		664.75 -204.73 460.02 -46.00 -11.50 402.52				
		ROWE HAROLD D & JESSIE JEAN	20,360	**TOTAL TAXES DUE AMOUNT COLLECTED	402.52 .00	*****	402.52 .00	*****			
CLINE LUELLA F 8146 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00076.000	1-273 1187	11.639A RES USE CODE 510	37,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES	1,236.13 -380.71 855.42 -85.54 -17.60 -163.25 589.03		1,236.13 -380.71 855.42 -85.54 -17.60 -163.25 589.03				
		HOMESITE VALUE LISTED BELOW	31,150	**TOTAL TAXES DUE AMOUNT COLLECTED	589.03 .00	*****	589.03 .00	*****			
CLINE LUELLA F 8146 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00076.003	1-273D 1187	3.352A RES USE CODE 500	2,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	80.32 -24.74 55.58 -5.56 50.02		80.32 -24.74 55.58 -5.56 50.02				
			2,460	**TOTAL TAXES DUE AMOUNT COLLECTED	50.02 .00	*****	50.02 .00	*****			
CLINE LUELLA F TRUSTEE 8146 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00076.004	1-273E 1187	3.218A RES USE CODE 500	2,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	77.38 -23.83 53.55 -5.36 48.19		77.38 -23.83 53.55 -5.36 48.19				
			2,370	**TOTAL TAXES DUE AMOUNT COLLECTED	48.19 .00	*****	48.19 .00	*****			
CLOSSON DONALD F 015 C/O FIDELITY NATL TAX SERVICE PARCEL-ID 01-00410.000	1-102 2681	1.165A RES USE CODE 510	28,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	917.14 -282.47 634.67 -63.47 -14.21 556.99		917.14 -282.47 634.67 -63.47 -14.21 556.99				
		HOMESITE VALUE LISTED BELOW	25,160	**TOTAL TAXES DUE AMOUNT COLLECTED	556.99 .00	*****	556.99 .00	*****			
COLDREN ROBERT D JR & LAURA L 8850 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00320.003	1-259C 1479	2.123A RES USE CODE 510	28,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	933.79 -287.59 646.20 -64.62 -13.34 568.24		933.79 -287.59 646.20 -64.62 -13.34 568.24				
		HOMESITE VALUE LISTED BELOW	23,620	DELQ REAL ESTATE DEC INT 75.08 **TOTAL TAXES DUE AMOUNT COLLECTED	2,077.19 75.08 2,645.43 .00	*****	2,077.19 75.08 568.24 .00	*****	2,077.19	62100	
COLE JAMES P 8420 PL CTY GEOGVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00078.000	3-56A .0955AC	RES USE CODE 510	6,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	219.08 -67.47 151.61 -15.16		219.08 -67.47 151.61 -15.16				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON COUNTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-3.79		-3.79				
	1,300	5,410	6,710		NET TAXES	132.66		132.66				
					TOTAL TAXES DUE	132.66	***	132.66	*****			
					AMOUNT COLLECTED	.00		.00				
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00394.000	3-56	.030AC		RES USE CODE 500	GROSS REAL ESTATE	12.73		12.73				
					TAX REDUCTION	-3.92		-3.92				
					SUBTOTAL	8.81		8.81				
	390	00	390		10 PCT ROLLBACK	-.88		-.88				
					NET TAXES	7.93		7.93				
					TOTAL TAXES DUE	7.93	***	7.93	*****			
					AMOUNT COLLECTED	.00		.00				
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PICK UP 3-8-2000 PARCEL-ID 01-00675.000	3-56C	.122AC		RES USE CODE 500	GROSS REAL ESTATE	34.61		34.61				
					TAX REDUCTION	-10.66		-10.66				
					SUBTOTAL	23.95		23.95				
	1,060	00	1,060		10 PCT ROLLBACK	-2.40		-2.40				
					NET TAXES	21.55		21.55				
					TOTAL TAXES DUE	21.55	***	21.55	*****			
					AMOUNT COLLECTED	.00		.00				
COLE THOMAS W 8372 PLN CTY GEORGESVILLE PLAIN CITY OH 43064 COMBINED FOR TAX YR 93 PARCEL-ID 01-00079.000	3-48 & 49	LOT 6 & .19AC		RES USE CODE 510	GROSS REAL ESTATE	378.09		378.09				
					TAX REDUCTION	-116.45		-116.45				
					SUBTOTAL	261.64		261.64				
	1,180	10,400	11,580		10 PCT ROLLBACK	-26.16		-26.16				
					2 1/2 PCT ROLLBACK	-5.12		-5.12				
	1,180	7,880	9,060		NET TAXES	230.36		230.36				
					TOTAL TAXES DUE	230.36	***	230.36	*****			
					AMOUNT COLLECTED	.00		.00				
COLUMBIA GAS OF OHIO C/O ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 PARCEL-ID 01-00586.000				PUBLIC UTILITY PERSONAL P/U USE CODE 880	CURR PUB UTIL PERS	299.40		299.40				
					NET TAXES	299.40		299.40				
	00	9,170	9,170		**TOTAL TAXES DUE	299.40	*****	299.40	*****			
					AMOUNT COLLECTED	.00		.00				
COLUMBUS & SOUTHERN OHIO ELEC CO 063 C/O ATTN: TAX DIVISION 1 RIVERSIDE PLAZA COLUMBUS OH 43215 PARCEL-ID 01-00587.000				PUBLIC UTILITY PERSONAL P/U USE CODE 880	CURR PUB UTIL PERS	8,388.76		8,388.76				
					NET TAXES	8,388.76		8,388.76				
	00	256,930	256,930		**TOTAL TAXES DUE	8,388.76	*****	8,388.76	*****			
					AMOUNT COLLECTED	.00		.00				
COLVIN DANIEL LEE & LINDA 018 C/O FIRST AMERICA PARCEL-ID 01-00092.000	1-106	2681 .987A		RES USE CODE 510	GROSS REAL ESTATE	1,504.51		1,504.51				
					TAX REDUCTION	-463.37		-463.37				
					SUBTOTAL	1,041.14		1,041.14				
	10,480	35,600	46,080		10 PCT ROLLBACK	-104.11		-104.11				
					2 1/2 PCT ROLLBACK	-26.03		-26.03				
	10,480	35,600	46,080		NET TAXES	911.00		911.00				
					TOTAL TAXES DUE	911.00	***	911.00	*****			
					AMOUNT COLLECTED	.00		.00				
COLVIN GEORGE H & TSUI-LING C JT LIVES 220 DARBYMOOR DR PLAIN CITY OHIO 43064 PARCEL-ID 01-00334.027	1-137CC	#2681 LOT 28 DARBY L AKES SUB.		RES USE CODE 510	GROSS REAL ESTATE	4,045.66		4,045.66				
					TAX REDUCTION	-1,246.01		-1,246.01				
					SUBTOTAL	2,799.65		2,799.65				
	27,840	96,070	123,910		10 PCT ROLLBACK	-279.97		-279.97				
					2 1/2 PCT ROLLBACK	-67.88		-67.88				
	24,110	96,070	120,180		NET TAXES	2,451.80		2,451.80				
					TOTAL TAXES DUE	2,451.80	***	2,451.80	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
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MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLVIN JOHN R 091 C/O WELLS FARGO HOME MTG PARCEL-ID 01-00491.000	5-1 A	.657A RES USE CODE 510	510	GROSS REAL ESTATE 1,466.64 TAX REDUCTION -451.70 SUBTOTAL 1,014.94 10 PCT ROLLBACK -101.49 2 1/2 PCT ROLLBACK -24.82 NET TAXES 888.63 CURR S.A. C160101124 1.28 **TOTAL TAXES DUE 889.91 AMOUNT COLLECTED .00	1,466.64 -451.70 1,014.94 -101.49 -24.82 888.63 1.28 889.91 .00		1,466.64 -451.70 1,014.94 -101.49 -24.82 888.63 1.28 889.91 .00				
CONKEL JOHN W II 073 C/O LERETA CORP PARCEL-ID 01-00422.003 08-21-01 76.57	1-65-C 7791	.5755A RES USE CODE 500	500	GROSS REAL ESTATE 21.22 TAX REDUCTION -6.54 SUBTOTAL 14.68 10 PCT ROLLBACK -1.47 NET TAXES 13.21 DELQ REAL ESTATE 71.31 DELQ S.A. C160101011 5.26 DEC INT .00 CURR S.A. C160101011 1.00 **TOTAL TAXES DUE 90.78 AMOUNT COLLECTED 76.57	21.22 -6.54 14.68 -1.47 13.21 71.31 5.26 .00 1.00 90.78 76.57		21.22 -6.54 14.68 -1.47 13.21 .00 .00 1.00 14.21 .00				
CONLEY BOYD JAY & MARY LOU BRO WN 7941 HAYDEN RD RD HILLIARD OH 43026 PARCEL-ID 01-00063.000	1-242 7693	13.787A RES USE CODE 510	510	GROSS REAL ESTATE 1,920.80 TAX REDUCTION -591.58 SUBTOTAL 1,329.22 10 PCT ROLLBACK -132.92 2 1/2 PCT ROLLBACK -18.00 NET TAXES 1,178.30 CURR S.A. C160101011 1.00 **TOTAL TAXES DUE 1,178.30 AMOUNT COLLECTED .00	1,920.80 -591.58 1,329.22 -132.92 -18.00 1,178.30 1.00 1,178.30 .00		1,920.80 -591.58 1,329.22 -132.92 -18.00 1,178.30 1.00 1,178.30 .00				
CONTINENTAL INVEST & PROP MGMT C/O MOORE ENTERPRISES 2621 W AIRPORT FREEWAY #113 IRVING TX 75062 PARCEL-ID 01-00003.000	1-117 2681	32.870A COM USE CODE 415	415	GROSS REAL ESTATE 13,925.88 TAX REDUCTION -3,710.54 SUBTOTAL 10,215.34 10 PCT ROLLBACK -1,021.53 NET TAXES 9,193.81 CURR S.A. C160101011 1.00 **TOTAL TAXES DUE 9,193.81 AMOUNT COLLECTED .00	13,925.88 -3,710.54 10,215.34 -1,021.53 9,193.81 1.00 9,193.81 .00		13,925.88 -3,710.54 10,215.34 -1,021.53 9,193.81 1.00 9,193.81 .00				
CONTINENTAL INVESTMENTS & PROP MNGT C/O MOORE ENTERPRISES 2621 W AIRPORT FREEWAY #113 IRVING TX 75062 PARCEL-ID 01-00624.000	2681 ETC 1-117C	.442A COM USE CODE 400	400	GROSS REAL ESTATE 25.14 TAX REDUCTION -6.70 SUBTOTAL 18.44 10 PCT ROLLBACK -1.84 NET TAXES 16.60 CURR S.A. C160101011 1.00 **TOTAL TAXES DUE 16.60 AMOUNT COLLECTED .00	25.14 -6.70 18.44 -1.84 16.60 1.00 16.60 .00		25.14 -6.70 18.44 -1.84 16.60 1.00 16.60 .00				
CORDLE JACK L & KAREN F 7650 PL CTY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00096.000	1-285 A 7062	.590A RES USE CODE 511	511	GROSS REAL ESTATE 493.67 TAX REDUCTION -152.04 SUBTOTAL 341.63 10 PCT ROLLBACK -34.16 2 1/2 PCT ROLLBACK -8.50 NET TAXES 298.97 CURR S.A. C160101011 1.00 **TOTAL TAXES DUE 298.97 AMOUNT COLLECTED .00	493.67 -152.04 341.63 -34.16 -8.50 298.97 1.00 298.97 .00		493.67 -152.04 341.63 -34.16 -8.50 298.97 1.00 298.97 .00				
CORNELIUS DOUGLAS C & JULIE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00077.000	1-15 3138 10081	1.325A RES USE CODE 510	510	GROSS REAL ESTATE 821.80 TAX REDUCTION -253.10 SUBTOTAL 568.70 10 PCT ROLLBACK -56.87 2 1/2 PCT ROLLBACK -12.33	821.80 -253.10 568.70 -56.87 -12.33		821.80 -253.10 568.70 -56.87 -12.33				

TAX RATE 65.30
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
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 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	5,000	16,830	21,830	NET TAXES	499.50		499.50				
				CURR S.A. C160101053	2.00		2.00				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	502.50	***	502.50	*****			
				AMOUNT COLLECTED	.00		.00				
CORNELIUS DOUGLAS C & JULIE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00482.001	1-12A 10081 ETC 700	.8259A RES USE CODE 00	500 700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.86 -7.04 15.82 -1.58 14.24		22.86 -7.04 15.82 -1.58 14.24				
				CURR S.A. C160101053	1.00		1.00				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	16.24	***	16.24	*****			
				AMOUNT COLLECTED	.00		.00				
CORNETT MICHAEL O & DARLENE L JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00094.000	1-106 D 8681-LOT 1 10,480	.992A RES USE CODE 510 45,080	510 55,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,814.03 -558.70 1,255.33 -125.53 -31.38 1,098.42		1,814.03 -558.70 1,255.33 -125.53 -31.38 1,098.42				
	HOMESITE VALUE LISTED BELOW 10,480			CURR S.A. C160101025	12.68		12.68				
				TOTAL TAXES DUE	1,111.10	***	1,111.10	*****			
				AMOUNT COLLECTED	.00		.00				
COTTON RUBEN & JOYCE 8355 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00098.000	3-24 20 36 SF 1,120	RES USE CODE 510 4,410	510 5,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 4150 NET TAXES	180.55 -55.61 124.94 -12.49 -3.12 -109.33 .00		180.55 -55.61 124.94 -12.49 -3.12 -109.33 .00				
	HOMESITE VALUE LISTED BELOW 1,120			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
COWAN LOUIS H JR 779 WINTER RD DELAWARE OH 43015 PARCEL-ID 01-00099.000	4-1 1 TIMMONS 9,390	RES USE CODE 510 38,960	510 48,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,578.63 -486.20 1,092.43 -109.24 -26.08 957.11		1,578.63 -486.20 1,092.43 -109.24 -26.08 957.11				
	HOMESITE VALUE LISTED BELOW 9,390			CURR S.A. C160101131	1.50		1.50				
				TOTAL TAXES DUE	958.61	***	958.61	*****			
				AMOUNT COLLECTED	.00		.00				
CRABTREE CAROLYN 8760 COLVIN DR PLAIN CITY OH 43064 PARCEL-ID 01-00086.000	1-106-0 13 COLVIN SUBDIVISION 1.859A	RES USE CODE 510	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,096.13 -645.58 1,450.55 -145.06 -35.90 1,269.59		2,096.13 -645.58 1,450.55 -145.06 -35.90 1,269.59				
	HOMESITE VALUE LISTED BELOW 11,220			CURR S.A. C160101025	36.92		36.92				
				TOTAL TAXES DUE	1,306.51	***	1,306.51	*****			
				AMOUNT COLLECTED	.00		.00				
CRAMER GARY L & BARBARA J JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 01-00095.000	1-106 E 8681-LOT 2 8,260	.775A RES USE CODE 510 47,920	510 56,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,834.28 -564.93 1,269.35 -126.94 -31.73 1,110.68		1,834.28 -564.93 1,269.35 -126.94 -31.73 1,110.68				
	HOMESITE VALUE LISTED BELOW 8,260			CURR S.A. C160101025	38.12		38.12				

TAX RATE 65.30
 1/R RED FACTOR 30.7986
 2/R RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 27

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CREAGER GARY S & PATRICIA L T LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00395.001	J1-237B	3474 ETC 6.887A RES USE CODE 510	55,620	**TOTAL TAXES DUE AMOUNT COLLECTED	1,148.80 .00	*****	1,148.80 .00	*****			
	9,330	46,290	55,620	GROSS REAL ESTATE	1,815.99		1,815.99				
				TAX REDUCTION	-559.30		-559.30				
				SUBTOTAL	1,256.69		1,256.69				
				10 PCT ROLLBACK	-125.67		-125.67				
				2 1/2 PCT ROLLBACK	-28.97		-28.97				
				NET TAXES	1,102.05		1,102.05				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,102.05 .00	***	1,102.05 .00	*****			
CREECH CHERYL D 010 C/O TRANSAMERICA PARCEL-ID 01-00268.000	2-2	.862A RES USE CODE 510	39,000	GROSS REAL ESTATE	1,273.35		1,273.35				
	5,430	33,570	39,000	TAX REDUCTION	-392.17		-392.17				
				SUBTOTAL	881.18		881.18				
				10 PCT ROLLBACK	-88.12		-88.12				
				2 1/2 PCT ROLLBACK	-22.03		-22.03				
				NET TAXES	771.03		771.03				
				TOTAL TAXES DUE AMOUNT COLLECTED	771.03 .00	***	771.03 .00	*****			
CROSSAN ROGER M & THERESA L LIVES 025 C/O SOURCE ONE MTG PARCEL-ID 01-00069.000	J1-142	6969 .614A RES USE CODE 510	22,590	GROSS REAL ESTATE	737.56		737.56				
	4,480	18,110	22,590	TAX REDUCTION	-227.16		-227.16				
				SUBTOTAL	510.40		510.40				
				10 PCT ROLLBACK	-51.04		-51.04				
				2 1/2 PCT ROLLBACK	-12.76		-12.76				
				NET TAXES	446.60		446.60				
				TOTAL TAXES DUE AMOUNT COLLECTED	446.60 .00	***	446.60 .00	*****			
CUTLER THOMAS G & SUSAN JT LIVES 5600 A W WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.007	LIV1-79-E	5744 ETC 20.859A AGR USE CODE 110	4,990	GROSS REAL ESTATE	162.92		162.92				
				TAX REDUCTION	-50.18		-50.18				
				SUBTOTAL	112.74		112.74				
				10 PCT ROLLBACK	-11.27		-11.27				
				NET TAXES	101.47		101.47				
				CURR S.A. C160101116	10.15		10.15				
				TOTAL TAXES DUE AMOUNT COLLECTED	111.62 .00	***	111.62 .00	*****			
CUTLER THOMAS G & SUSAN MARY T LIVES 5600 A W WILSON RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00102.000	J1-78	12038 251.430A AGR USE CODE 111	108,900	GROSS REAL ESTATE	3,555.59		3,555.59				
				TAX REDUCTION	-1,095.07		-1,095.07				
				SUBTOTAL	2,460.52		2,460.52				
				10 PCT ROLLBACK	-246.05		-246.05				
				2 1/2 PCT ROLLBACK	-14.21		-14.21				
				NET TAXES	2,200.26		2,200.26				
				CURR S.A. C160101161	109.41		109.41				
				CURR S.A. C160101116	25.78		25.78				
				CURR S.A. C160101193	89.38		89.38				
				TOTAL TAXES DUE AMOUNT COLLECTED	2,424.83 .00	***	2,424.83 .00	*****			
CYPHERS MARK A & JULIE A PRIDAL Y-CYPHERS JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00143.006	A1-178G	7752 1.507A RES USE CODE 511	65,820	GROSS REAL ESTATE	2,159.47		2,159.47				
				TAX REDUCTION	-665.09		-665.09				
				SUBTOTAL	1,494.38		1,494.38				
				10 PCT ROLLBACK	-149.44		-149.44				
				2 1/2 PCT ROLLBACK	-37.18		-37.18				
				NET TAXES	1,307.76		1,307.76				
				CURR S.A. C160101053	1.66		1.66				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,309.42 .00	***	1,309.42 .00	*****			
D'AMICO JUNE M	I-137J	LOT 9 DARBY LAKES SUB		GROSS REAL ESTATE	852.82		852.82				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 28

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4787 BRIXTON DR HILLIARD OH 43140 PARCEL-ID 01-00334.008	26,120	00	26,120	RES USE CODE 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-262.66 590.16 -59.02 531.14 531.14 .00		-262.66 590.16 -59.02 531.14 531.14 .00				
DAGON MARVIN E & VIVIAN M TRUST TEE 6181 PLN-CTY GEORGESVL RD PLAIN CITY OH 43064 PARCEL-ID 01-00302.000	4,700	16,640	21,340	HOMESITE VALUE LISTED BELOW 4,700 14,680 19,380 RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	696.75 -214.59 482.16 -48.22 -10.95 422.99 422.99 .00		696.75 -214.59 482.16 -48.22 -10.95 422.99 422.99 .00				
DAMRON MARK & KELLI A JT LIVE S 5885 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.004	5,330	54,600	59,930	HOMESITE VALUE LISTED BELOW 5,050 52,950 58,000 RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C16010116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	1,956.71 -602.64 1,354.07 -135.41 -32.76 1,185.90 2.00 29.53 1,217.43 .00		1,956.71 -602.64 1,354.07 -135.41 -32.76 1,185.90 2.00 29.53 1,217.43 .00				
DARBY LAKES ASSOCIATION 50 DARBY LAKES DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.035	2,810	00	2,810	RES USE CODE 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.75 -28.26 63.49 -6.35 57.14 57.14 .00		91.75 -28.26 63.49 -6.35 57.14 57.14 .00				
DARBY PLAINS DAIRY 9870 US RT 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00103.000	35,560	31,260	66,820	AUV AGR USE CODE 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C16010116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,181.67 -671.92 1,509.75 -150.98 1,358.77 16.28 88.00 1,463.05 .00		2,181.67 -671.92 1,509.75 -150.98 1,358.77 16.28 88.00 1,463.05 .00				
DAVIDSON PHILLIPS INC 1152 GOODDALE BLVD COLUMBUS OH 43212 PARCEL-ID 01-00395.000	35,700	15,090	50,790	AUV AGR USE CODE 199 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.29 -510.73 1,147.56 -114.76 1,032.80 1,032.80 .00		1,658.29 -510.73 1,147.56 -114.76 1,032.80 1,032.80 .00				
DAVIS CARL L & BETTY A 6925 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00390.000	6,940	36,820	43,760	HOMESITE VALUE LISTED BELOW 6,940 36,710 43,650 RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,428.76 -440.04 988.72 -98.87 -24.66 865.19 2.80 867.99 .00		1,428.76 -440.04 988.72 -98.87 -24.66 865.19 2.80 867.99 .00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 29

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAVIS DONALD R & BONNIE S 165 C/O COLONIAL MTG PARCEL-ID 01-00269.000	1-121 2681	2.743A RES USE CODE 510 6,280 34,740 41,020 HOMESITE VALUE LISTED BELOW 6,280 34,740 41,020		GROSS REAL ESTATE 1,339.30 TAX REDUCTION -412.49 SUBTOTAL 926.81 10 PCT ROLLBACK -92.68 2 1/2 PCT ROLLBACK -23.17 NET TAXES 810.96 **TOTAL TAXES DUE 810.96 AMOUNT COLLECTED .00			1,339.30 -412.49 926.81 -92.68 -23.17 810.96 810.96				
09-20-01 CMBN FROM 01-00269.000 09-20-01 CMBN FROM 01-00270.000		DAVIS DONALD R & BONNIE S DAVIS DONALD R & BONNIE S		**TOTAL TAXES DUE .00		*****	.00	*****			
DAVIS DONALD R & BONNIE S 165 C/O COLONIAL MTG PARCEL-ID 01-00269.000	1-121 2681	1.740A 00 00 00									
09-20-01 CMBN TO 01-00269.000		DAVIS DONALD R & BONNIE S		**TOTAL TAXES DUE .00			.00				
DAVIS DONALD R & BONNIE S 165 C/O COLONIAL MTG PARCEL-ID 01-00270.000	1-121 A 2681	1.003A 00 00 00									
09-20-01 CMBN TO 01-00269.000		DAVIS DONALD R & BONNIE S		**TOTAL TAXES DUE .00			.00				
DAVIS EDWIN L JR 1/3 ETAL 2/3 8345 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00106.000	3-26 19	RES USE CODE 510 2,060 3,990 6,050 HOMESITE VALUE LISTED BELOW 2,060 3,990 6,050 197.15		GROSS REAL ESTATE 197.53 TAX REDUCTION -60.84 SUBTOTAL 136.69 10 PCT ROLLBACK -13.67 2 1/2 PCT ROLLBACK -3.42 NET TAXES 119.60 1/5RE 985.72 591.45 **TOTAL TAXES DUE 711.05 AMOUNT COLLECTED 394.30			197.53 -60.84 136.69 -13.67 -3.42 119.60 591.45 316.75		591.42	62398	
10-04-01 197.15 11-05-01				**TOTAL TAXES DUE .00		*****	.00	*****			
DEERE DANIEL L & LISA J 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00100.007	1-306G LOT 5	SURREY CHASE (1.8 0A) RES USE CODE 510 14,700 53,880 68,580 HOMESITE VALUE LISTED BELOW 14,200 49,260 63,460		GROSS REAL ESTATE 2,239.14 TAX REDUCTION -689.62 SUBTOTAL 1,549.52 10 PCT ROLLBACK -154.95 2 1/2 PCT ROLLBACK -35.85 NET TAXES 1,358.72 CURR S.A. C160101253 89.63 **TOTAL TAXES DUE 1,448.35 AMOUNT COLLECTED .00			2,239.14 -689.62 1,549.52 -154.95 -35.85 1,358.72 89.63 1,448.35				
DEHART CANDANCE E 5090 PLN CITY GEORGESVILLE PLAIN CITY OH 43064 PROS CASE 2001 CV-11-225 PARCEL-ID 01-00107.000	1-116 1681	1.00A RES USE CODE 510 7,640 10,720 18,360 HOMESITE VALUE LISTED BELOW 7,640 9,570 17,210		GROSS REAL ESTATE 599.45 TAX REDUCTION -184.62 SUBTOTAL 414.83 10 PCT ROLLBACK -41.48 2 1/2 PCT ROLLBACK -9.72 NET TAXES 363.63 DELQ REAL ESTATE 4,541.92 DEC INT 164.17 **TOTAL TAXES DUE 4,905.55 AMOUNT COLLECTED .00			599.45 -184.62 414.83 -41.48 -9.72 363.63 .00 164.17 363.63		4,541.92	62197	
DEHART TROY D 311 HILER RD COLUMBUS OH 43228 PARCEL-ID 01-00107.001	1-116A 1681	5.10A RES USE CODE 500 6,000 00 6,000		GROSS REAL ESTATE 195.90 TAX REDUCTION -60.33 SUBTOTAL 135.57 10 PCT ROLLBACK -13.56			195.90 -60.33 135.57 -13.56				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 30

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				NET TAXES	122.01		122.01				
				TOTAL TAXES DUE	122.01	***	122.01	*****			
				AMOUNT COLLECTED	.00		.00				
DEMATTEIS LARONDA SUE 255 SHEPPER AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 01-00557.000	1-295A 9530	5.00A RES USE CODE 500	5,880	GROSS REAL ESTATE	191.98		191.98				
				TAX REDUCTION	-59.13		-59.13				
				SUBTOTAL	132.85		132.85				
				10 PCT ROLLBACK	-13.29		-13.29				
				NET TAXES	119.56		119.56				
04-23-01 TRNSF FROM 01-00557.000	HACKNEY JACK & DIANNA SUE			**TOTAL TAXES DUE	119.56	*****	119.56	*****			
				AMOUNT COLLECTED	.00		.00				
DETWEILER ALMA A ETAL 8070 LUCAS RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00623.000	1-117A 2681	189.729A	00								
12-21-00 TRNSF FROM 01-00623.000	DETWEILER ALMA-TRUSTEE JOE D										
07-11-01 TRNSF TO 01-00623.000	DETWEILER TRUST DETWEILER FARMS LLC			**TOTAL TAXES DUE	.00		.00				
DETWEILER ALMA-TRUSTEE JOE DET WEILER TRUST 8070 LUCAS RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00623.000	1-117A 2681	189.729A	00								
12-21-00 TRNSF TO 01-00623.000	DETWEILER ALMA A ETAL			**TOTAL TAXES DUE	.00		.00				
DETWEILER FARMS LLC 8070 LUCAS RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00623.000	1-117A 2681	189.729A AGR USE CODE 111 AUV AGR DIST 02/03 46,700 30,540 77,240 HOMESITE VALUE LISTED BELOW 3,570 17,780 21,350		GROSS REAL ESTATE	2,521.89		2,521.89				
				TAX REDUCTION	-776.71		-776.71				
				SUBTOTAL	1,745.18		1,745.18				
				10 PCT ROLLBACK	-174.52		-174.52				
				2 1/2 PCT ROLLBACK	-12.06		-12.06				
				NET TAXES	1,558.60		1,558.60				
07-11-01 TRNSF FROM 01-00623.000	DETWEILER ALMA A ETAL			CURR S.A. C160101131	137.09		137.09				
				TOTAL TAXES DUE	1,695.69	***	1,695.69	*****			
				AMOUNT COLLECTED	.00		.00				
DETWEILER HOMER E & MARTHA 3625 A W WILSON ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00108.000	1-72 A 7791	5.028A AGR USE CODE 111 AUV 4,550 64,680 69,230 HOMESITE VALUE LISTED BELOW 3,570 37,980 41,550		GROSS REAL ESTATE	2,260.36		2,260.36				
				TAX REDUCTION	-696.16		-696.16				
				SUBTOTAL	1,564.20		1,564.20				
				10 PCT ROLLBACK	-156.42		-156.42				
				2 1/2 PCT ROLLBACK	-23.47		-23.47				
				NET TAXES	1,384.31		1,384.31				
				CURR S.A. C160101116	3.37		3.37				
				CURR S.A. C160101068	7.90		7.90				
				CURR S.A. C160101257	7.90		7.90				
				CURR S.A. C530101069	130.70		130.70				
				TOTAL TAXES DUE	1,534.18	***	1,534.18	*****			
				AMOUNT COLLECTED	.00		.00				
DETWEILER HOMER E & MARTHA S 3625 A W WILSON RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00027.000	1-72 7791	170.372A AGR USE CODE 110 AUV 40,210 00 40,210		GROSS REAL ESTATE	1,312.86		1,312.86				
				TAX REDUCTION	-404.34		-404.34				
				SUBTOTAL	908.52		908.52				
				10 PCT ROLLBACK	-90.85		-90.85				
				NET TAXES	817.67		817.67				
				CURR S.A. C160101140	47.12		47.12				
				CURR S.A. C160101116	114.06		114.06				
				CURR S.A. C160101068	67.49		67.49				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

TAX YEAR 2001
 INTEREST RATE

12/28/01 PAGE NO. 31

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				CURR S.A. C160101257 CURR S.A. C530101069 **TOTAL TAXES DUE AMOUNT COLLECTED	67.49 246.86 1,360.69 .00		67.49 246.86 1,360.69 .00				
DETWEILER NORMAN LEE & GERTRUDE E 5220 PL CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00112.000	1-119 2681	3.795A RES USE CODE 510	59,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,943.98 -598.72 1,345.26 -134.53 -32.04 1,178.69 1,178.69 .00		1,943.98 -598.72 1,345.26 -134.53 -32.04 1,178.69 1,178.69 .00				
DIETZ DONNA J 064 C/O FLEET MTG PARCEL-ID 01-00113.000	1-315 7398	.780A	00	**TOTAL TAXES DUE	.00		.00				
07-31-01 TRNSF TO 01-00113.000 SCHLEICH DONNA J											
DISTELHORST MOLLY E 520 EDMONT DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.013	1-137 0 LOT 14	DARBY LAKES SUB RES USE CODE 500	28,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	928.57 -285.99 642.58 -64.26 578.32 578.32 .00		928.57 -285.99 642.58 -64.26 578.32 578.32 .00				
DODGE LELAND S & ANITA J 010 C/O TRANSAMERICA PARCEL-ID 01-00465.000	1-144 6969	.847A RES USE CODE 510	49,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,609.65 -495.75 1,113.90 -111.39 -27.49 975.02 975.02 .00		1,609.65 -495.75 1,113.90 -111.39 -27.49 975.02 975.02 .00				
DOERMAN ALAN L & KATHRYN P LIVES 7040 US RTE 42 PLAIN CITY OH 43064 .199 TO STATE OF OHI PARCEL-ID 01-00189.005	1-162G 7974 ETC	10.802A RES USE CODE 510	60,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,978.26 -609.28 1,368.98 -136.90 -23.86 1,208.22 1,208.22 .00		1,978.26 -609.28 1,368.98 -136.90 -23.86 1,208.22 1,208.22 .00				
DOLDER DONALD 8223 PL CITY-GEORGESVILLE PLAIN CITY OHIO 43064 PARCEL-ID 01-00118.000	1-292 A 9530	16177 5.000A RES USE CODE 510	55,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,913.94 -589.47 1,324.47 -132.45 -31.45 1,160.57 1,160.57 .00		1,913.94 -589.47 1,324.47 -132.45 -31.45 1,160.57 1,160.57 .00				
DOLDER NORMAN M 1/2 DONALD L 1/2 C/O DONALD L DOLDER 8223 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064	1-292 9530	16177 164.295A AGR USE CODE 111	39,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,292.61 -398.11 894.50 -89.45 -6.18		1,292.61 -398.11 894.50 -89.45 -6.18				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 0TH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CORRECT 4/17/89 TRAN PARCEL-ID 01-00119.000	3,570	7,370	10,940	NET TAXES 798.87 CURR S.A. C160101001 24.00 **TOTAL TAXES DUE 822.87 AMOUNT COLLECTED .00	798.87 24.00 822.87 .00	*****	798.87 24.00 822.87 .00	*****			
DONALDSON DANIEL D & VIRGINIA L 8300 M V HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00293.001	1-224A 8419 6669 30.00A AUV 4,920 00 4,920	AGR USE CODE 110		GROSS REAL ESTATE 160.64 TAX REDUCTION -49.47 SUBTOTAL 111.17 10 PCT ROLLBACK -11.12 NET TAXES 100.05 **TOTAL TAXES DUE 100.05 AMOUNT COLLECTED .00	160.64 -49.47 111.17 -11.12 100.05 100.05 .00	*****	160.64 -49.47 111.17 -11.12 100.05 100.05 .00	*****			
DONALDSON DANIEL D & VIRGINIA L BUTLER 8300 MV HIGH ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00070.000	1-142 A .833A 4,730 40,330 45,060 4,730 40,330 45,060	RES USE CODE 510 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 1,471.21 TAX REDUCTION -453.11 SUBTOTAL 1,018.10 10 PCT ROLLBACK -101.81 2 1/2 PCT ROLLBACK -25.45 NET TAXES 890.84 **TOTAL TAXES DUE 890.84 AMOUNT COLLECTED .00	1,471.21 -453.11 1,018.10 -101.81 -25.45 890.84 890.84 .00	*****	1,471.21 -453.11 1,018.10 -101.81 -25.45 890.84 890.84 .00	*****			
DOWNING MARY LOU 8020 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00076.001	1-273B 1187 2.00A 5,730 50,550 56,280 5,000 50,550 55,550	RES USE CODE 510 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 1,837.54 TAX REDUCTION -565.94 SUBTOTAL 1,271.60 10 PCT ROLLBACK -127.16 2 1/2 PCT ROLLBACK -31.38 NET TAXES 1,113.06 **TOTAL TAXES DUE 1,113.06 AMOUNT COLLECTED .00	1,837.54 -565.94 1,271.60 -127.16 -31.38 1,113.06 1,113.06 .00	*****	1,837.54 -565.94 1,271.60 -127.16 -31.38 1,113.06 1,113.06 .00	*****			
DUNLAP DENNIS A & LISA L JT LI VES 018 C/O FIRST AMERICA PARCEL-ID 01-00561.000 05-23-01 TRNSF FROM 01-00561.000	6969 1-145 .929A 4,970 38,100 43,070 4,970 35,970 40,940	RES USE CODE 510 HOMESITE VALUE LISTED BELOW DUNLAP LISA L		GROSS REAL ESTATE 1,406.24 TAX REDUCTION -433.10 SUBTOTAL 973.14 10 PCT ROLLBACK -97.31 2 1/2 PCT ROLLBACK -23.13 NET TAXES 852.70 DELQ REAL ESTATE 990.83 DEC INT 35.81 **TOTAL TAXES DUE 1,843.53 AMOUNT COLLECTED .00	1,406.24 -433.10 973.14 -97.31 -23.13 852.70 990.83 35.81 1,843.53 .00	*****	1,406.24 -433.10 973.14 -97.31 -23.13 852.70 .00	*****	990.83	62101	
DUNLAP LISA L 018 C/O FIRST AMERICA PARCEL-ID 01-00561.000 05-23-01 TRNSF TO 01-00561.000	6969 1-145 .929A 00 00 00			**TOTAL TAXES DUE .00	.00		.00				
DURBAN JOHN F & LORETTA C JT LI IVES 018 C/O FIRST AMERICA PARCEL-ID 01-00334.023	1-137 Y LOT 24 26,150 132,620 158,770 24,110 132,620 156,730	DARBY LAKES SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 5,183.84 TAX REDUCTION -1,596.55 SUBTOTAL 3,587.29 10 PCT ROLLBACK -358.73 2 1/2 PCT ROLLBACK -88.53 NET TAXES 3,140.03 **TOTAL TAXES DUE 3,140.03 AMOUNT COLLECTED .00	5,183.84 -1,596.55 3,587.29 -358.73 -88.53 3,140.03 3,140.03 .00	*****	5,183.84 -1,596.55 3,587.29 -358.73 -88.53 3,140.03 3,140.03 .00	*****			
EASTON MICHAEL E 7845 PLN CITY GEOGSVL RD PLAIN CITY OH 43064	1-286C 7062 ETC 4.052A TRACT 6	RES USE CODE 510		GROSS REAL ESTATE 2,184.94 TAX REDUCTION -672.93 SUBTOTAL 1,512.01	2,184.94 -672.93 1,512.01		2,184.94 -672.93 1,512.01				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 33

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00047.002	7,240	59,680	66,920	10 PCT ROLLBACK	-151.20		-151.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.72		-36.72				
	5,320	59,680	65,000	NET TAXES	1,324.09		1,324.09				
				TOTAL TAXES DUE	1,324.09	***	1,324.09	*****			
				AMOUNT COLLECTED	.00		.00				
EASTON MICHAEL E 7845 PL CITY GEOGSVL RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.004	1-286E 7062 ETC	14.94A	RES USE CODE 500	GROSS REAL ESTATE	86.20		86.20				
	2,640	00	2,640	TAX REDUCTION	-26.55		-26.55				
				SUBTOTAL	59.65		59.65				
				10 PCT ROLLBACK	-5.97		-5.97				
				NET TAXES	53.68		53.68				
				TOTAL TAXES DUE	53.68	***	53.68	*****			
				AMOUNT COLLECTED	.00		.00				
EDGINGTON TERRY J & PAT VES 8670 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00442.001	1-293B 12126 ETC	1.0317A	RES USE CODE 510	GROSS REAL ESTATE	1,274.00		1,274.00				
	5,020	34,000	39,020	TAX REDUCTION	-392.37		-392.37				
	5,000	34,000	39,000	SUBTOTAL	881.63		881.63				
				10 PCT ROLLBACK	-88.16		-88.16				
				2 1/2 PCT ROLLBACK	-22.03		-22.03				
				NET TAXES	771.44		771.44				
				TOTAL TAXES DUE	771.44	***	771.44	*****			
				AMOUNT COLLECTED	.00		.00				
EDGINGTON TERRY J & PAT JT LIVES 8670 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00442.002	1-293C 12126 ETC	1.0317A	RES USE CODE 511	GROSS REAL ESTATE	751.93		751.93				
	5,020	18,010	23,030	TAX REDUCTION	-231.58		-231.58				
				SUBTOTAL	520.35		520.35				
				10 PCT ROLLBACK	-52.04		-52.04				
				NET TAXES	468.31		468.31				
				TOTAL TAXES DUE	468.31	***	468.31	*****			
				AMOUNT COLLECTED	.00		.00				
ELY CLYDE H & JUNE L 4701 LANGTON RD HILLIARD OH 43026 PARCEL-ID 01-00064.000	1-236 3474	.002A	RES USE CODE 500	GROSS REAL ESTATE	9.47		9.47				
	290	00	290	TAX REDUCTION	-2.92		-2.92				
				SUBTOTAL	6.55		6.55				
				10 PCT ROLLBACK	-.66		-.66				
				NET TAXES	5.89		5.89				
				TOTAL TAXES DUE	5.89	***	5.89	*****			
				AMOUNT COLLECTED	.00		.00				
ERB DAVID K & KIMBER L JT LIVES 110 C/O WASHTENAW MTG PARCEL-ID 01-00275.000	3-4 9530	2.672A	RES USE CODE 510	GROSS REAL ESTATE	822.78		822.78				
	5,640	19,560	25,200	TAX REDUCTION	-253.40		-253.40				
	4,410	19,560	23,970	SUBTOTAL	569.38		569.38				
				10 PCT ROLLBACK	-56.94		-56.94				
				2 1/2 PCT ROLLBACK	-13.54		-13.54				
				NET TAXES	498.90		498.90				
				TOTAL TAXES DUE	498.90	***	498.90	*****			
				AMOUNT COLLECTED	.00		.00				
ERB DAVID K & KIMBER L JT LIVES 110 C/O WASHTENAW MTG PARCEL-ID 01-00275.002	3-4B 9530	6.68A	RES USE CODE 500	GROSS REAL ESTATE	239.65		239.65				
	7,340	00	7,340	TAX REDUCTION	-73.81		-73.81				
				SUBTOTAL	165.84		165.84				
				10 PCT ROLLBACK	-16.58		-16.58				
				NET TAXES	149.26		149.26				
				TOTAL TAXES DUE	149.26	***	149.26	*****			
				AMOUNT COLLECTED	.00		.00				
ERB DAVID K & KIMBER L JT LIVES 110 C/O WASHTENAW MTG ARCEL-ID 01-00276.000	3-5 9530	.610A	RES USE CODE 500	GROSS REAL ESTATE	21.55		21.55				
	660	00	660	TAX REDUCTION	-6.64		-6.64				
				SUBTOTAL	14.91		14.91				
				10 PCT ROLLBACK	-1.49		-1.49				
				NET TAXES	13.42		13.42				
				TOTAL TAXES DUE	13.42	***	13.42	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 0TH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ERNST ANDREW R & ELIZABETH A T LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00100.014	1-306N LOT 12 378A)	SURREY CHASE (2. RES USE CODE 510	86,660	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURREN S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 2,829.45 -871.43 1,958.02 -195.80 -48.46 1,713.76 89.63 1,803.39 .00		.00 2,829.45 -871.43 1,958.02 -195.80 -48.46 1,713.76 89.63 1,803.39 .00	*****			
ERWIN ILONA E 4151 PRICE HILLIARD RD PLAIN CITY OHIO 43064 TRANSFER 11/17/93 PARCEL-ID 01-00640.000 09-13-01 886.84	1-170 7791	3.824A RES USE CODE 510	39,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101026 DEC INT DELQ S.A. C160101122 DEC INT CURREN S.A. C160101026 **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.80 -395.39 888.41 -88.84 -20.26 779.31 872.83 11.00 3.01 .00 10.00 1,676.15 886.84		1,283.80 -395.39 888.41 -88.84 -20.26 779.31 .00 .00 .00 .00 10.00 789.31 .00	*****			
ESLER RICHARD B JR 3627 AMITY ROAD HILLIARD OH 43026 PARCEL-ID 01-00334.015	1-137Q LOT 16	DARBY LAKES SUB RES USE CODE 500	29,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.24 -295.74 664.50 -66.45 598.05 598.05 .00		960.24 -295.74 664.50 -66.45 598.05 598.05 .00	*****			
EVANS HELEN ANN BYERLY ET AL C/O SUSAN D CRAFT 7420 TULLYMORE DRIVE DUBLIN OHIO 43016 PROBATE CASE 95-4-93 PARCEL-ID 01-00055.000	1-71 7791	191.026A AGR USE CODE 100	43,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURREN S.A. C160101116 CURREN S.A. C160101011 CURREN S.A. C160101026 CURREN S.A. C160101068 CURREN S.A. C160101257 CURREN S.A. C530101069 **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.26 -432.80 972.46 -97.25 875.21 67.18 115.58 41.48 20.40 20.40 74.69 1,214.94 .00		1,405.26 -432.80 972.46 -97.25 875.21 67.18 115.58 41.48 20.40 20.40 74.69 1,214.94 .00	*****			
FAGAN MAUREEN A & RICHARD C PL ACEK JT LIVES 064 C/O FLEET MTG PARCEL-ID 01-00368.000	1-245 7693	18.753A RES USE CODE 510	48,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,329.58 -717.48 1,612.10 -161.21 -27.31 1,423.58 1,423.58 .00		2,329.58 -717.48 1,612.10 -161.21 -27.31 1,423.58 1,423.58 .00	*****			
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 1.0A EXEMPT 1-179Q	1-179 10081	224.005A AGR USE CODE 199	58,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,902.84 -586.05 1,316.79 -131.68		1,902.84 -586.05 1,316.79 -131.68				

TAX RATE 65.30
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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
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TAX YEAR 2001
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00188.000				NET TAXES	1,185.11		1,185.11				
				CURR S.A. C160101124	435.88		435.88				
				TOTAL TAXES DUE	1,620.99	***	1,620.99	*****			
				AMOUNT COLLECTED	.00		.00				
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064 PARCEL-ID 01-00434.000	1-179 D 7386	80.003A AGR USE CODE 110		GROSS REAL ESTATE	483.22		483.22				
	AUV 14,800			TAX REDUCTION	-148.82		-148.82				
				SUBTOTAL	334.40		334.40				
				10 PCT ROLLBACK	-33.44		-33.44				
				NET TAXES	300.96		300.96				
				CURR S.A. C160101124	33.71		33.71				
				CURR S.A. C160101053	6.60		6.60				
				CURR S.A. C160101171	20.01		20.01				
				TOTAL TAXES DUE	361.28	***	361.28	*****			
				AMOUNT COLLECTED	.00		.00				
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064 TO 20784 EXEMPT BOOK PARCEL-ID 01-00490.000	1-179E 7395	97.967A AGR USE CODE 110		GROSS REAL ESTATE	805.80		805.80				
	AUV 24,680			TAX REDUCTION	-248.18		-248.18				
				SUBTOTAL	557.62		557.62				
				10 PCT ROLLBACK	-55.76		-55.76				
				NET TAXES	501.86		501.86				
				CURR S.A. C160101124	80.78		80.78				
				CURR S.A. C160101053	4.56		4.56				
				CURR S.A. C160101171	10.83		10.83				
				TOTAL TAXES DUE	598.03	***	598.03	*****			
				AMOUNT COLLECTED	.00		.00				
FARMWALD KENNETH O & DEBRA 018 C/O FIRST AMERICA PARCEL-ID 01-00131.000	1-139 B 6969	.952A RES USE CODE 510		GROSS REAL ESTATE	1,017.05		1,017.05				
	4,980	26,170	31,150	TAX REDUCTION	-313.24		-313.24				
	HOMESITE VALUE LISTED BELOW 4,980	25,710	30,690	SUBTOTAL	703.81		703.81				
				10 PCT ROLLBACK	-70.38		-70.38				
				2 1/2 PCT ROLLBACK	-17.34		-17.34				
				NET TAXES	616.09		616.09				
				TOTAL TAXES DUE	616.09	***	616.09	*****			
				AMOUNT COLLECTED	.00		.00				
FARMWALD KENNETH O & DEBRA JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00628.005	1-139-J 2681	.5913A RES USE CODE 500		GROSS REAL ESTATE	96.32		96.32				
	2,950		2,950	TAX REDUCTION	-29.67		-29.67				
				SUBTOTAL	66.65		66.65				
				10 PCT ROLLBACK	-6.67		-6.67				
				NET TAXES	59.98		59.98				
				TOTAL TAXES DUE	59.98	***	59.98	*****			
				AMOUNT COLLECTED	.00		.00				
FEDERAL HOME LOAN MTG CORP 333 WEST WACKER DR CHICAGO IL 60606 PARCEL-ID 01-00431.000	5-2 7389	.816A RES USE CODE 510		GROSS REAL ESTATE	1,347.14		1,347.14				
	4,100	37,160	41,260	TAX REDUCTION	-414.90		-414.90				
	HOMESITE VALUE LISTED BELOW 4,100	36,980	41,080	SUBTOTAL	932.24		932.24				
				10 PCT ROLLBACK	-93.22		-93.22				
				2 1/2 PCT ROLLBACK	-23.20		-23.20				
				NET TAXES	815.82		815.82				
10-11-01 TRNSF FROM 01-00431.000	JULY MARK R & ELEANOR J JT			CURR S.A. C160101124	1.58		1.58				
				TOTAL TAXES DUE	817.40	***	817.40	*****			
				AMOUNT COLLECTED	.00		.00				
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 PARCEL-ID 01-00038.000	1-82 10295 ETC	154.640A AGR USE CODE 100		GROSS REAL ESTATE	1,239.39		1,239.39				
	AUV 37,960		37,960	TAX REDUCTION	-381.71		-381.71				
				SUBTOTAL	857.68		857.68				
				10 PCT ROLLBACK	-85.77		-85.77				
				NET TAXES	771.91		771.91				
				CURR S.A. C160101116	128.26		128.26				
				TOTAL TAXES DUE	900.17	***	900.17	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON COUNTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FFT REAL EST MANAGEMENT LTD PTI NR 9232 STRATTON LANE DUBLIN OHIO 43017 PARCEL-ID 01-00189.006	162H 7975 ETC	125.394A AGR USE CODE 100	26,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.12 -267.98 602.14 -60.21 541.93 541.93 .00	*****	870.12 -267.98 602.14 -60.21 541.93 541.93 .00	*****			
FFT REAL EST MANAGEMENT LTD PTI NR 9232 STRATTON LANE DUBLIN OHIO 43017 PARCEL-ID 01-00457.001	206A 8418 ETC	113.222 AGR USE CODE 110	29,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	958.60 -295.24 663.36 -66.34 597.02 98.59 695.61 .00	*****	958.60 -295.24 663.36 -66.34 597.02 98.59 695.61 .00	*****			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00134.000	5-55 PT LOT 3	11.3 X 99 RES USE CODE 500	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -3.42 7.68 -.77 6.91 6.91 .00	*****	11.10 -3.42 7.68 -.77 6.91 6.91 .00	*****			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00135.000	5-53 4 PT 40.7 X 99	RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.17 -56.41 126.76 -12.68 -3.17 110.91 110.91 .00	*****	183.17 -56.41 126.76 -12.68 -3.17 110.91 110.91 .00	*****			
FISHER GUSTY C/O CARL NOLAND 5062 JACKSON PK GROVE CITY OH 43123 PARCEL-ID 01-00136.000	3-44 9530 .200A	RES USE CODE 500	280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.14 -2.81 6.33 -.63 5.70 5.70 .00	*****	9.14 -2.81 6.33 -.63 5.70 5.70 .00	*****			
FISHER GUSTY C/O CARL NOLAND 5062 JACKSON PK GROVE CITY OH 43123 PARCEL-ID 01-00137.000	3-43 9530 .130A	RES USE CODE 500	310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.12 -3.12 7.00 -.70 6.30 6.30 .00	*****	10.12 -3.12 7.00 -.70 6.30 6.30 .00	*****			
FITCH DAVID 8321 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00613.000	1187 1-267E	1.2005A RES USE CODE 511	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	835.84 -257.43 578.41		835.84 -257.43 578.41				
11-15-01 TRNSF TO 01-00613.000	FITCH DAVID & BARBARA JT LIV			**TOTAL TAXES DUE	.00		.00				
FITCH DAVID & BARBARA JT LIVES	1187 1-267E	1.2005A RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	835.84 -257.43 578.41		835.84 -257.43 578.41				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
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 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00613.000	6,000	19,600	25,600	10 PCT ROLLBACK	-57.84		-57.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.12		-12.12				
11-15-01 TRNSF FROM 01-00613.000	5,000	16,450	21,450	NET TAXES	508.45		508.45				
	FITCH DAVID			**TOTAL TAXES DUE	508.45	*****	508.45	*****			
				AMOUNT COLLECTED	.00		.00				
FLO FARMS INC P O BOX 147 MT STERLING OH 43143 CASE # 2000 CV-10-183 PARCEL-ID 01-00014.000	1-54 12275	51.530A		GROSS REAL ESTATE	488.77		488.77				
	AGR USE CODE 110			TAX REDUCTION	-150.53		-150.53				
	AUV			SUBTOTAL	338.24		338.24				
	14,970	00	14,970	10 PCT ROLLBACK	-33.82		-33.82				
07-06-01 TRNSF FROM 01-00014.000	BAYNES GERALD T ETAL			NET TAXES	304.42		304.42				
				CURR S.A. C160101051	102.48		102.48				
				TOTAL TAXES DUE	406.90	***	406.90	*****			
				AMOUNT COLLECTED	.00		.00				
FLO FARMS INC 219 EAST MAIN STREET\ PARCEL-ID 01-00138.000	1-1 10986	2.360A		GROSS REAL ESTATE	21.55		21.55				
	AGR USE CODE 100			TAX REDUCTION	-6.64		-6.64				
	AUV			SUBTOTAL	14.91		14.91				
	660	00	660	10 PCT ROLLBACK	-1.49		-1.49				
				NET TAXES	13.42		13.42				
				CURR S.A. C160101053	2.00		2.00				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	16.42	***	16.42	*****			
				AMOUNT COLLECTED	.00		.00				
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00139.000	1-55 12275	58.460A		GROSS REAL ESTATE	543.30		543.30				
	AGR USE CODE 110			TAX REDUCTION	-167.33		-167.33				
	AUV AGR DIST 12/04			SUBTOTAL	375.97		375.97				
	16,640	00	16,640	10 PCT ROLLBACK	-37.60		-37.60				
				NET TAXES	338.37		338.37				
				CURR S.A. C160101051	354.84		354.84				
				TOTAL TAXES DUE	693.21	***	693.21	*****			
				AMOUNT COLLECTED	.00		.00				
FLORA KEITH A & KRISTINA JT LII VES 018 C/O FIRST AMERICA PARCEL-ID 01-00351.002	1-184L 6508 ETC	1.736A		GROSS REAL ESTATE	1,153.52		1,153.52				
	RES USE CODE 510			TAX REDUCTION	-355.27		-355.27				
	AUV			SUBTOTAL	798.25		798.25				
	5,540	29,790	35,330	10 PCT ROLLBACK	-79.83		-79.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.70		-19.70				
	5,080	29,790	34,870	NET TAXES	698.72		698.72				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	699.72	***	699.72	*****			
				AMOUNT COLLECTED	.00		.00				
FLORY SHARYL A 016 C/O B.C.S. PARCEL-ID 01-00334.018	1-137T LOT 19	DARBY LAKES SUB		GROSS REAL ESTATE	5,032.67		5,032.67				
	RES USE CODE 510			TAX REDUCTION	-1,549.99		-1,549.99				
	AUV			SUBTOTAL	3,482.68		3,482.68				
	26,590	127,550	154,140	10 PCT ROLLBACK	-348.27		-348.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-85.67		-85.67				
	24,110	127,550	151,660	NET TAXES	3,048.74		3,048.74				
				TOTAL TAXES DUE	3,048.74	***	3,048.74	*****			
				AMOUNT COLLECTED	.00		.00				
FOGELSONG GREGORY C & BETH A JI T LIVES 8890 SURREY LANE PLAIN CITY OH 43064 PARCEL-ID 01-00100.012	1-306L LOT 10	SURREY CHASE (2.583A)		GROSS REAL ESTATE	3,790.99		3,790.99				
	RES USE CODE 510			TAX REDUCTION	-1,167.57		-1,167.57				
	AUV			SUBTOTAL	2,623.42		2,623.42				
	15,270	100,840	116,110	10 PCT ROLLBACK	-262.34		-262.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-64.02		-64.02				
	14,110	99,230	113,340	NET TAXES	2,297.06		2,297.06				
				CURR S.A. C160101253	89.63		89.63				
				TOTAL TAXES DUE	2,386.69	***	2,386.69	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FOREMAN STEVEN A & LINDA S 073 C/O LERETA CORP PARCEL-ID 01-00087.000	1-106 P LOT 14 COLVIN SUB 23A	RES USE CODE 510	1.4	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,449.99 -446.58 1,003.41 -100.34 -23.77 879.30 13.80 893.10 .00		1,449.99 -446.58 1,003.41 -100.34 -23.77 879.30 13.80 893.10 .00				
FOUST HOWARD S 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00140.000	1-88 6545 6.502A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,158.10 -356.68 801.42 -80.14 -15.83 705.45 705.45 .00		1,158.10 -356.68 801.42 -80.14 -15.83 705.45 705.45 .00				
FOUST HOWARD S & CHERYL A JT IVES 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00140.001	1-88-A 6545 1.17A	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.00 -58.83 132.17 -13.22 118.95 118.95 .00		191.00 -58.83 132.17 -13.22 118.95 118.95 .00				
FRALEY HAROLD E & RETTA L 6155 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00142.000	1-194 6508 1.500A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,528.35 -470.71 1,057.64 -105.76 -26.00 925.88 1.00 926.88 .00		1,528.35 -470.71 1,057.64 -105.76 -26.00 925.88 1.00 926.88 .00				
FRALEY TIMOTHY E & WENDY E JT LIVES 018 C/O FIRST AMERICA SERVICES PARCEL-ID 01-00320.012	1-259M LOT 10 FRIENDSHIP ACRES .913A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.53 -350.34 787.19 -78.72 -19.68 688.79 25.00 713.79 .00		1,137.53 -350.34 787.19 -78.72 -19.68 688.79 25.00 713.79 .00				
FRANCE DORIS M ETAL C/O CONSTANCE JEAN MITCHELL 43 CHANNEL LANE FT MEYERS FL 33905 PARCEL-ID 01-00322.000	1-243A 1187 3464 60.22A	AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	397.02 -122.28 274.74 -27.47 247.27 247.27 .00		397.02 -122.28 274.74 -27.47 247.27 247.27 .00				
FRANCE DORIS M ETAL C/O CONSTANCE JEAN MITCHELL 43 CHANNEL LANE FT MEYERS FL 33905 PARCEL-ID 01-00322.001	1-243B 33.105A 1187-3464	AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	281.12 -86.58 194.54 -19.45 175.09 175.09		281.12 -86.58 194.54 -19.45 175.09 175.09				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FRANKLIN COUNTY COMMISSIONERS 970 DUBLIN RD COLUMBUS OH 43215 PARCEL-ID 01-00347.001	1-108-A 2681	.32A RES USE CODE	500	GROSS REAL ESTATE 17.63 TAX REDUCTION -5.43 SUBTOTAL 12.20 10 PCT ROLLBACK -1.22 NET TAXES 10.98 **TOTAL TAXES DUE 10.98 AMOUNT COLLECTED .00	.00		.00				
FRANKLIN COUNTY COMMISSIONERS C/O TIM LUCKS 970 DUBLIN RD COLUMBUS OH 43215 PARCEL-ID 01-00425.001	1-109-D 2681	.26A RIGHT OF WAY RES USE CODE	500	GROSS REAL ESTATE 16.00 TAX REDUCTION -4.93 SUBTOTAL 11.07 10 PCT ROLLBACK -1.11 NET TAXES 9.96 **TOTAL TAXES DUE 9.96 AMOUNT COLLECTED .00							
FRANKLIN DONALD H & LINDA JT L IVES C/O BRANCH BANKING & TRUST CO PO BOX 580302 CHARLOTTE NC 28258 PARCEL-ID 01-00178.006	1-120G LOT 6 SUB	2.43A DARBY GLEN RES USE CODE	510	GROSS REAL ESTATE 5,401.62 TAX REDUCTION -1,663.62 SUBTOTAL 3,738.00 10 PCT ROLLBACK -373.80 2 1/2 PCT ROLLBACK -92.86 NET TAXES 3,271.34 **TOTAL TAXES DUE 3,271.34 AMOUNT COLLECTED .00							
FREY WILLIAM EDWARD & BARBARA 7150 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064 PARCEL-ID 01-00144.000	1-279 12764	.582A RES USE CODE	511	GROSS REAL ESTATE 784.25 TAX REDUCTION -241.54 SUBTOTAL 542.71 10 PCT ROLLBACK -54.27 2 1/2 PCT ROLLBACK -13.57 HMST RED 2- 3000 -97.95 NET TAXES 376.92 **TOTAL TAXES DUE 376.92 AMOUNT COLLECTED .00							
FRIEND DONALD F 540 EDMONT DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.011 12-20-01 2511.97	1-137M LOT 12	DARBY LAKES SUB RES USE CODE	510	GROSS REAL ESTATE 4,145.24 TAX REDUCTION -1,276.68 SUBTOTAL 2,868.56 10 PCT ROLLBACK -286.86 2 1/2 PCT ROLLBACK -69.73 NET TAXES 2,511.97 **TOTAL TAXES DUE 2,511.97 AMOUNT COLLECTED 2,511.97		PAID					
FRIESEN KLAAS R TURSTEE ETAL RUSTEE 9280 IAMS ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00256.002	1-250B 3464 ETC	64.27A AGR USE CODE	100	GROSS REAL ESTATE 481.59 TAX REDUCTION -148.32 SUBTOTAL 333.27 10 PCT ROLLBACK -33.33 NET TAXES 299.94 **TOTAL TAXES DUE 299.94 AMOUNT COLLECTED .00							
GAA DOROTHY 8220 M V HIGH PLAIN CITY OHIO 43064 PARCEL-ID 01-00475.000	1-143 6969	1.576A RES USE CODE	510	GROSS REAL ESTATE 1,130.34 TAX REDUCTION -348.13 SUBTOTAL 782.21 10 PCT ROLLBACK -78.22 2 1/2 PCT ROLLBACK -19.35 NET TAXES 684.64 **TOTAL TAXES DUE 684.64 AMOUNT COLLECTED .00							

TAX RATE 65.30
 A/R RED FACTOR 30.7986
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MADISON
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TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GARLAND WILLIAM M & ANNETTE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00440.000	1-265 B 2	SHERRY ESTATES RES USE CODE 510	58,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,900.88 -585.44 1,315.44 -131.54 -32.89 1,151.01 1,151.01 .00		1,900.88 -585.44 1,315.44 -131.54 -32.89 1,151.01 1,151.01 .00				
GARNETT DONALD B JR & CAROL S 6149 PL CTY GEORD PLAIN CITY OHIO 43064 PARCEL-ID 01-00145.000	1-225 8417 6669	.916A RES USE CODE 510	48,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,577.00 -485.69 1,091.31 -109.13 -25.99 956.19 956.19 .00		1,577.00 -485.69 1,091.31 -109.13 -25.99 956.19 956.19 .00				
GARVER BEN 8205 SMITH-CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00148.000	1-270 1187 30.5871A	AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	27,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.28 -275.43 618.85 -61.89 -12.60 544.36 544.36 .00		894.28 -275.43 618.85 -61.89 -12.60 544.36 544.36 .00				
GARVER BEN 8205 SMITH-CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00150.000	1-298 9530 21.167A	AGR USE CODE 199 AUV HOMESITE VALUE LISTED BELOW	5,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.57 -60.23 135.34 -13.53 121.81 121.81 .00		195.57 -60.23 135.34 -13.53 121.81 121.81 .00				
GARVER MATTIE 8846 PL CTY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00146.000	1-295 9530 25.456A	AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	16,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	754.87 -232.49 522.38 -52.24 -9.53 -163.25 297.36 297.36 .00		754.87 -232.49 522.38 -52.24 -9.53 -163.25 297.36 297.36 .00				
GAULT JAMES WALTER & KAREN RENEE EE LANGER 018 C/O FIRST AMERICA PARCEL-ID 01-00571.000	874 8714 1-208	LOT 1 ROBY SUB DIV 1.485A RES USE CODE 510	53,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,760.16 -542.10 1,218.06 -121.81 -30.28 1,065.97 1,065.97 .00		1,760.16 -542.10 1,218.06 -121.81 -30.28 1,065.97 1,065.97 .00				
GEIS ROBIN D & PAMELA L 010 C/O TRANSAMERICA PARCEL-ID 01-00635.000	1-247B 7693 .4183A	RES USE CODE 500	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.61 -5.73 12.88 -1.29 11.59 11.59 .00		18.61 -5.73 12.88 -1.29 11.59 11.59 .00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GEITGEY RODNEY A & LIS M JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00334.028	11-137 DD LOT 29 DARBY LAKES SU	RES USE CODE 500		GROSS REAL ESTATE 871.10 TAX REDUCTION -268.29 SUBTOTAL 602.81 10 PCT ROLLBACK -60.28 NET TAXES 542.53 **TOTAL TAXES DUE 542.53 AMOUNT COLLECTED .00			871.10 -268.29 602.81 -60.28 542.53 542.53				
GEITGEY RODNEY A & LISA M JT LIVES 325 EDGINGTON DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.029	11-137 EE LOT 30 DARBY LAKES SU	RES USE CODE 510		GROSS REAL ESTATE 5,841.09 TAX REDUCTION -1,798.97 SUBTOTAL 4,042.12 10 PCT ROLLBACK -404.21 2 1/2 PCT ROLLBACK -98.31 NET TAXES 3,539.60 **TOTAL TAXES DUE 3,539.60 AMOUNT COLLECTED .00			5,841.09 -1,798.97 4,042.12 -404.21 -98.31 3,539.60 3,539.60				
GEORGE JOHN M & KAY F JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00100.020	11-306T LOT 18 SURREY CHASE (2.299A)	RES USE CODE 510		GROSS REAL ESTATE 2,951.56 TAX REDUCTION -909.04 SUBTOTAL 2,042.52 10 PCT ROLLBACK -204.25 2 1/2 PCT ROLLBACK -50.60 NET TAXES 1,787.67 CURR S.A. C160101253 89.63 **TOTAL TAXES DUE 1,877.30 AMOUNT COLLECTED .00			2,951.56 -909.04 2,042.52 -204.25 -50.60 1,787.67 89.63 1,877.30				
GIESECKE ALICIA C & LLOYD S SHILLEY JT LIVES 077 C/O OHIO BANK PARCEL-ID 01-00093.000	11-107 2681 15.532A	RES USE CODE 510		GROSS REAL ESTATE 1,646.21 TAX REDUCTION -507.01 SUBTOTAL 1,139.20 10 PCT ROLLBACK -113.92 2 1/2 PCT ROLLBACK -19.14 NET TAXES 1,006.14 **TOTAL TAXES DUE 1,006.14 AMOUNT COLLECTED .00			1,646.21 -507.01 1,139.20 -113.92 -19.14 1,006.14 1,006.14				
GILMORE CURTIS R & MARY E JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00153.000	11-120 A 2861 5.001A	RES USE CODE 510		GROSS REAL ESTATE 1,867.91 TAX REDUCTION -575.29 SUBTOTAL 1,292.62 10 PCT ROLLBACK -129.26 2 1/2 PCT ROLLBACK -30.65 NET TAXES 1,132.71 **TOTAL TAXES DUE 1,132.71 AMOUNT COLLECTED .00			1,867.91 -575.29 1,292.62 -129.26 -30.65 1,132.71 1,132.71				
GILSON RALPH A & MARTHA E JT LIVES 016 C/O BCS REALTY TAX PARCEL-ID 01-00100.011	11-306K LOT 9 SURREY CHASE (2.287A)	RES USE CODE 510		GROSS REAL ESTATE 2,832.06 TAX REDUCTION -872.23 SUBTOTAL 1,959.83 10 PCT ROLLBACK -195.98 2 1/2 PCT ROLLBACK -48.46 NET TAXES 1,715.39 CURR S.A. C160101253 89.63 **TOTAL TAXES DUE 1,805.02 AMOUNT COLLECTED .00			2,832.06 -872.23 1,959.83 -195.98 -48.46 1,715.39 89.63 1,805.02				
01-04-01 TRNSF FROM 01-00100.011	BURNS GEORGE M & JUDITH L J										
GINGERICH ABE & CATHERINE JT LIVES 6885 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00154.000	11-5 2 PLEASANT VIEW E	RES USE CODE 510		GROSS REAL ESTATE 1,563.94 TAX REDUCTION -481.67 SUBTOTAL 1,082.27 10 PCT ROLLBACK -108.23 2 1/2 PCT ROLLBACK -24.25 NET TAXES 949.79			1,563.94 -481.67 1,082.27 -108.23 -24.25 949.79				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON COUNTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GINGERICH DANIEL L & WILMA 4785 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00559.000	1-167 7791	157.6338A AGR USE CODE 111 AUV 41,010 32,460 HOMESITE VALUE LISTED BELOW 3,570 18,900	73,470 22,470	CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 **TOTAL TAXES DUE AMOUNT COLLECTED	2.64 952.43 .00 2,398.80 -738.80 1,660.00 -166.00 -12.69 1,481.31 43.42 20.38 1,545.11 .00	*****	2.64 952.43 .00 2,398.80 -738.80 1,660.00 -166.00 -12.69 1,481.31 43.42 20.38 1,545.11 .00	*****			
GINGERICH DANIEL L & WILMA 4785 PRICE HILLIARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00598.000	7791 1-168A	14.45A AGR USE CODE 100 AUV 3,480 00	3,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 **TOTAL TAXES DUE AMOUNT COLLECTED	113.62 -34.99 78.63 -7.86 70.77 8.69 10.00 89.46 .00	*****	113.62 -34.99 78.63 -7.86 70.77 8.69 10.00 89.46 .00	*****			
GINGERICH ELI & MARY CATHERINE 7050 MV HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00507.000	1-152 2681	ETC 20.06A AGR USE CODE 111 AUV 6,290 54,880 HOMESITE VALUE LISTED BELOW 3,570 50,770	61,170 54,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,997.20 -615.11 1,382.09 -138.21 -30.69 1,213.19 3.76 1,216.95 .00	*****	1,997.20 -615.11 1,382.09 -138.21 -30.69 1,213.19 3.76 1,216.95 .00	*****			
GINGERICH ERMA LOU & JOHN L T LIVES 8350 LAFAYETTE PL CITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00416.000	JL-29 7394 10983	106.4613A AGR USE CODE 111 AUV 26,380 25,870 HOMESITE VALUE LISTED BELOW 3,570 18,420	52,250 21,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,705.96 -525.41 1,180.55 -118.06 -12.42 1,050.07 17.63 112.00 26.63 1,206.33 .00	*****	1,705.96 -525.41 1,180.55 -118.06 -12.42 1,050.07 17.63 112.00 26.63 1,206.33 .00	*****			
GINGERICH ERMA LOU & JOHN L LIVES 8350 LAFAYETTE PL CTY PLAIN CITY OH 43064 PARCEL-ID 01-00416.001	JTL-29A 7394 10983	1.1387AC RES USE CODE 511 AUV 5,100 28,540 HOMESITE VALUE LISTED BELOW 5,000 28,540	33,640 33,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.35 -338.28 760.07 -76.01 -18.95 665.11 1.00 1.07 1.00 668.18 .00	*****	1,098.35 -338.28 760.07 -76.01 -18.95 665.11 1.00 1.07 1.00 668.18 .00	*****			
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OHIO 43064	1-2 11028 8481	ETC 33.500A AGR USE CODE 100 AUV		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	293.52 -90.40 203.12		293.52 -90.40 203.12				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00449.000	8,990	00	8,990	10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 **TOTAL TAXES DUE AMOUNT COLLECTED	-20.31 182.81 174.40 357.21 .00		-20.31 182.81 174.40 357.21 .00	*****	*****		
GINGERICH JOHN L & JONAS MELVIN TRUSTEES 8350 PRICE HILLIARD RD PLAIN CITY OHIO 43064	4,690	32,730	37,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 **TOTAL TAXES DUE AMOUNT COLLECTED	1,221.76 -376.28 845.48 -84.55 -21.14 739.79 10.00 749.79 .00		1,221.76 -376.28 845.48 -84.55 -21.14 739.79 10.00 749.79 .00	*****	*****		
PARCEL-ID 01-00560.000	4,690	32,730	37,420	HOMESITE VALUE LISTED BELOW							
GINGERICH JONAS M & LYDIA M JTL LIVES 8291 M V HIGH RD NE PLAIN CITY OH 43064	2,950	00	2,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.32 -29.67 66.65 -6.67 59.98 59.98 .00		96.32 -29.67 66.65 -6.67 59.98 59.98 .00	*****	*****		
PARCEL-ID 01-00628.004				HOMESITE VALUE LISTED BELOW							
GINGERICH JONAS MELVIN & LYDIA MAE 8291 MV HIGH RD PLAIN CITY OH 43064	4,980	21,320	26,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	858.70 -264.47 594.23 -59.42 -13.79 521.02 521.02 .00		858.70 -264.47 594.23 -59.42 -13.79 521.02 521.02 .00	*****	*****		
PARCEL-ID 01-00627.000	4,980	19,430	24,410	HOMESITE VALUE LISTED BELOW							
GINGERICH WAYNE R & ROSANN A 8555 AMISH PIKE PLAIN CITY OH 43064	8,470	62,740	71,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,325.01 -716.07 1,608.94 -160.89 -38.55 1,409.50 1.14 1.00 1,411.64 .00		2,325.01 -716.07 1,608.94 -160.89 -38.55 1,409.50 1.14 1.00 1,411.64 .00	*****	*****		
PARCEL-ID 01-00632.001	5,500	62,740	68,240	HOMESITE VALUE LISTED BELOW							
GORMAN MICHAEL J & ANNE L 073 C/O LERETA CORP	26,060	158,540	184,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,027.19 -1,856.29 4,170.90 -417.09 -104.27 3,649.54 3,649.54 .00		6,027.19 -1,856.29 4,170.90 -417.09 -104.27 3,649.54 3,649.54 .00	*****	*****		
PARCEL-ID 01-00334.020	26,060	158,540	184,600	HOMESITE VALUE LISTED BELOW							
GRABER DENNIS W & BARBARA J 010 C/O TRANSAMERICA	7,790	54,540	62,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,035.07 -626.77 1,408.30 -140.83 -34.14 1,233.33 1,233.33 .00		2,035.07 -626.77 1,408.30 -140.83 -34.14 1,233.33 1,233.33 .00	*****	*****		
PARCEL-ID 01-00569.002	7,160	53,280	60,440	HOMESITE VALUE LISTED BELOW							

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO						
	LAND	IMPROVEMENTS	TOTAL VALUE														
GRABER LORI A & TERRY A 3900 LITTLE DARBY LONDON OH 43140 PARCEL-ID 01-00320.006	1-259G LOT 4 .968 AC	FRIENDSHIP ACRES RES USE CODE 500	9,410	00	9,410	GROSS REAL ESTATE 307.24 TAX REDUCTION -94.63 SUBTOTAL 212.61 10 PCT ROLLBACK -21.26 NET TAXES 191.35 CURR S.A. C160101240 25.00 **TOTAL TAXES DUE 216.35 ***** AMOUNT COLLECTED .00	307.24	-94.63	212.61	-21.26	191.35	25.00	216.35 *****	.00			
GRABER MARYNELL 7370 AMITY PIKE PLAIN CITY OHIO 43064 COMBINED PARCEL-ID 01-00162.000	1-319-317A-318-321-322 503 30.662A	7298 7 AGR USE CODE 111	10,430	24,990	35,420	GROSS REAL ESTATE 1,156.46 TAX REDUCTION -356.17 SUBTOTAL 800.29 10 PCT ROLLBACK -80.03 2 1/2 PCT ROLLBACK -15.82 NET TAXES 704.44 CURR S.A. C160101124 52.64 **TOTAL TAXES DUE 757.08 ***** AMOUNT COLLECTED .00	1,156.46	-356.17	800.29	-80.03	-15.82	704.44	52.64	757.08 *****	.00		
GRABER TERRY A & LORI A 3900 LITTLE DARBY ROAD LONDON OHIO 43140 PARCEL-ID 01-00320.001	1-259A 1479	1.007A RES USE CODE 510	5,050	65,750	70,800	GROSS REAL ESTATE 2,311.62 TAX REDUCTION -711.95 SUBTOTAL 1,599.67 10 PCT ROLLBACK -159.97 2 1/2 PCT ROLLBACK -39.96 NET TAXES 1,399.74 CURR S.A. C160101124 52.64 **TOTAL TAXES DUE 1,399.74 ***** AMOUNT COLLECTED .00	2,311.62	-711.95	1,599.67	-159.97	-39.96	1,399.74	52.64	1,399.74 *****	.00		
GRAY PAUL EDWARD 4705 TIMMONS DRIVE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00163.000	4-11 2681	.849A RES USE CODE 510	6,100	40,560	46,660	GROSS REAL ESTATE 1,523.45 TAX REDUCTION -469.20 SUBTOTAL 1,054.25 10 PCT ROLLBACK -105.43 2 1/2 PCT ROLLBACK -26.36 NET TAXES 922.46 CURR S.A. C160101124 1.00 **TOTAL TAXES DUE 922.46 ***** AMOUNT COLLECTED .00	1,523.45	-469.20	1,054.25	-105.43	-26.36	922.46	1.00	922.46 *****	.00		
GREEN THOMAS R & ROBIN W JT LIVES 380 LARKSPUR DR GALLOWAY OH 43119 PARCEL-ID 01-00047.000	1-286 7062 ETC	124.6912AC AGR USE CODE 199	22,850	6,090	28,940	GROSS REAL ESTATE 944.89 TAX REDUCTION -291.01 SUBTOTAL 653.88 10 PCT ROLLBACK -65.39 NET TAXES 588.49 CURR S.A. C160101001 114.12 **TOTAL TAXES DUE 702.61 ***** AMOUNT COLLECTED .00	944.89	-291.01	653.88	-65.39	588.49	114.12	702.61 *****	.00			
GRIEST RAYMOND H II & CANDACE LU JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00488.001	1-325A 5097 7389	.95A RES USE CODE 511	5,590	41,150	46,740	GROSS REAL ESTATE 1,526.06 TAX REDUCTION -470.01 SUBTOTAL 1,056.05 10 PCT ROLLBACK -105.61 2 1/2 PCT ROLLBACK -26.40 NET TAXES 924.04 CURR S.A. C160101124 1.00 **TOTAL TAXES DUE 925.04 ***** AMOUNT COLLECTED .00	1,526.06	-470.01	1,056.05	-105.61	-26.40	924.04	1.00	925.04 *****	.00		
GRIFFITH EDDIE LEE & BARBARA T LIVES 7665 LUCAS RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00165.000	1-96 8996	1.000A RES USE CODE 510	5,000	11,770	16,770	GROSS REAL ESTATE 547.54 TAX REDUCTION -168.63 SUBTOTAL 378.91 10 PCT ROLLBACK -37.89 2 1/2 PCT ROLLBACK -8.68 NET TAXES 332.34	547.54	-168.63	378.91	-37.89	-8.68	332.34					

TAX RATE 65.30
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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
GROSE ROY L & JUNE C 6801 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00478.000	5-8 LOT 5 PLEASANT VIEW (1.346 A)	RES USE CODE 510	8,820 HOMESITE VALUE LISTED BELOW 8,820	36,680 45,500 34,970	45,500 43,790	CURR S.A. C160101131 **TOTAL TAXES DUE 333.84 AMOUNT COLLECTED .00 GROSS REAL ESTATE 1,485.58 TAX REDUCTION -457.54 SUBTOTAL 1,028.04 10 PCT ROLLBACK -102.80 2 1/2 PCT ROLLBACK -24.74 NET TAXES 900.50 CURR S.A. C160101124 **TOTAL TAXES DUE 903.12 AMOUNT COLLECTED .00	*****	1.50 333.84 .00 1,485.58 -457.54 1,028.04 -102.80 -24.74 900.50 2.62 903.12 .00	*****			
GTE NORTH INCORPORATED C/O TAX DEPARTMENT 1420 EAST ROCHELLE BLVD PO BOX 152206 IRVING TX 75015 PARCEL-ID 01-00590.000	PUBLIC UTILITY PERSONAL		00	00	00							
10-05-01 TRNSF TO 01-00590.000	VERIZON NORTH INC					**TOTAL TAXES DUE .00		.00				
GUNKA KAY E 8537 PC GEORGESVILLE RD PLAIN ICTY OH 43064 PARCEL-ID 01-00275.001	3-4A 9530 1.00A	RES USE CODE 510	5,000 HOMESITE VALUE LISTED BELOW 5,000	7,630 12,630 7,630	12,630	GROSS REAL ESTATE 412.37 TAX REDUCTION -127.00 SUBTOTAL 285.37 10 PCT ROLLBACK -28.54 2 1/2 PCT ROLLBACK -7.13 NET TAXES 249.70 **TOTAL TAXES DUE 249.70 AMOUNT COLLECTED .00	*****	412.37 -127.00 285.37 -28.54 -7.13 249.70 249.70 .00	*****			
HAASE MARK W & SALLY W JT LIVES S 8794 GLENVIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.009	1-120J LOT 9 5.99A DARBY GLEN SUB	RES USE CODE 510	39,010 HOMESITE VALUE LISTED BELOW 32,280	154,750 193,760 154,750	193,760 187,030	GROSS REAL ESTATE 6,326.26 TAX REDUCTION -1,948.40 SUBTOTAL 4,377.86 10 PCT ROLLBACK -437.79 2 1/2 PCT ROLLBACK -105.65 NET TAXES 3,834.42 **TOTAL TAXES DUE 3,834.42 AMOUNT COLLECTED .00	*****	6,326.26 -1,948.40 4,377.86 -437.79 -105.65 3,834.42 3,834.42 .00	*****			
HACKNEY JACK & DIANNA 8230 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00167.000	1-296 9530 1.009A	RES USE CODE 510	5,010 HOMESITE VALUE LISTED BELOW 5,000	31,610 36,620 31,610	36,620	GROSS REAL ESTATE 1,195.64 TAX REDUCTION -368.24 SUBTOTAL 827.40 10 PCT ROLLBACK -82.74 2 1/2 PCT ROLLBACK -20.68 NET TAXES 723.98 **TOTAL TAXES DUE 723.98 AMOUNT COLLECTED .00	*****	1,195.64 -368.24 827.40 -82.74 -20.68 723.98 723.98 .00	*****			
HACKNEY JACK & DIANNA SUE 8230 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00166.000	1-297 9530 1.705A	RES USE CODE 599	2,010	1,540	3,550	GROSS REAL ESTATE 115.91 TAX REDUCTION -35.70 SUBTOTAL 80.21 10 PCT ROLLBACK -8.02 NET TAXES 72.19 **TOTAL TAXES DUE 72.19 AMOUNT COLLECTED .00	*****	115.91 -35.70 80.21 -8.02 72.19 72.19 .00	*****			
HACKNEY JACK & DIANNA SUE C/O LARONDA SUE DEMATTEIS 255 SHEPPER AVE	1-295A 9530 5.00A		00	00	00							

TAX RATE 65.30
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON COUNTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064 PARCEL-ID 01-00557.000											
04-23-01 TRNSF TO 01-00557.000	DEMATTEIS LARONDA SUE			**TOTAL TAXES DUE	.00		.00				
HAGERDORN STEVEN J & ELISE L 010 C/O TRANSAMERICA PARCEL-ID 01-00100.008	1-306H LOT 6 SURREY CHASE (1.973A) RES USE CODE 510 14,830 57,250 72,080 HOMESITE VALUE LISTED BELOW 14,110 57,250 71,360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,353.41 -724.82 1,628.59 -162.86 -40.31 1,425.42 89.63 1,515.05 .00		2,353.41 -724.82 1,628.59 -162.86 -40.31 1,425.42 89.63 1,515.05 .00				
HAGGY GARY A & JULIA R JT LIVES S C/O MONTICELLO BANK 327 S MAIN ST FITZGERALD GA 31750 PARCEL-ID 01-00251.000	1-243 7693 1.006A RES USE CODE 510 5,010 31,630 36,640 HOMESITE VALUE LISTED BELOW 5,000 31,630 36,630			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,196.30 -368.44 827.86 -82.79 -20.69 724.38 724.38 .00		1,196.30 -368.44 827.86 -82.79 -20.69 724.38 724.38 .00				
10-04-01 TRNSF FROM 01-00251.000	KNISLEY RUSSELL R										
HALL FRANK & PAMELA S JT LIVES 6200 KILBURY-HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00290.000	1-196 6508 1.000A RES USE CODE 510 5,000 29,210 34,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.96 -344.01 772.95 -77.30 695.65 1.00 696.65 .00		1,116.96 -344.01 772.95 -77.30 695.65 1.00 696.65 .00				
HAMER JAMES E & REBERTA K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00322.002	1-243C 1187 3464 1.25A RES USE CODE 511 6,070 34,170 40,240 HOMESITE VALUE LISTED BELOW 5,880 34,170 40,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.84 -404.64 909.20 -90.92 -22.62 795.66 795.66 .00		1,313.84 -404.64 909.20 -90.92 -22.62 795.66 795.66 .00				
HAMILTON DANIEL & BONITA G JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00203.000	1-106 L 10 COLVIN SUB 1.950A RES USE CODE 510 11,280 44,090 55,370 HOMESITE VALUE LISTED BELOW 10,690 44,090 54,780			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,807.83 -556.79 1,251.04 -125.10 -30.94 1,095.00 21.58 1,116.58 .00		1,807.83 -556.79 1,251.04 -125.10 -30.94 1,095.00 21.58 1,116.58 .00				
HAMLIN GEORGE & FLORINE 7040 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00576.000	5874 8714 1-208E LOT 6 ROBY SU B DIV 1.156A RES USE CODE 510 5,120 41,630 46,750 HOMESITE VALUE LISTED BELOW 5,000 41,630 46,630			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,526.39 -470.11 1,056.28 -105.63 -26.34 924.31 924.31 .00		1,526.39 -470.11 1,056.28 -105.63 -26.34 924.31 924.31 .00				

TAX RATE 65.30
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HAMMOND JOHN & TAMMY 6600 KIOUSVILLE-GEO RD LONDON OH 43140 PARCEL-ID 01-00171.002	1-219B 8417	8507 2.00A									
03-16-01 TRNSF TO 01-00171.002	HAMMOND JOHN M			**TOTAL TAXES DUE	.00		.00				
HAMMOND JOHN M PO BOX 522 LONDON OH 43140 PARCEL-ID 01-00171.002	1-219B 8417	8507 2.00A RES USE CODE 500		GROSS REAL ESTATE	48.00		48.00				
03-16-01 TRNSF FROM 01-00171.002	HAMMOND JOHN & TAMMY			TAX REDUCTION	-14.78		-14.78				
				SUBTOTAL	33.22		33.22				
				10 PCT ROLLBACK	-3.32		-3.32				
				NET TAXES	29.90		29.90				
				TOTAL TAXES DUE	29.90	***	29.90	*****			
				AMOUNT COLLECTED	.00		.00				
HAMMOND PETER A & SANDRA K 6300 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00172.000	1-220 .731A			GROSS REAL ESTATE	1,348.77		1,348.77				
				TAX REDUCTION	-415.40		-415.40				
				SUBTOTAL	933.37		933.37				
				10 PCT ROLLBACK	-93.34		-93.34				
				2 1/2 PCT ROLLBACK	-23.33		-23.33				
				NET TAXES	816.70		816.70				
				TOTAL TAXES DUE	816.70	***	816.70	*****			
				AMOUNT COLLECTED	.00		.00				
HAMMOND WILLIAM 6510 PLAIN CTY GEOGSVL PLAIN CITY OH 43064 PARCEL-ID 01-00171.001	1-219A 8417	8509 2.00A RES USE CODE 510		GROSS REAL ESTATE	2,082.09		2,082.09				
				TAX REDUCTION	-641.25		-641.25				
				SUBTOTAL	1,440.84		1,440.84				
				10 PCT ROLLBACK	-144.08		-144.08				
				2 1/2 PCT ROLLBACK	-35.60		-35.60				
				NET TAXES	1,261.16		1,261.16				
				TOTAL TAXES DUE	1,261.16	***	1,261.16	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE BOYD R & JUDY JT LIVES S 073 C/O LERETA CORP PARCEL-ID 01-00175.001	1-87A 10295 ETC	4.7033A AGR USE CODE 111		GROSS REAL ESTATE	1,974.67		1,974.67				
				TAX REDUCTION	-608.17		-608.17				
				SUBTOTAL	1,366.50		1,366.50				
				10 PCT ROLLBACK	-136.65		-136.65				
				2 1/2 PCT ROLLBACK	-32.79		-32.79				
				NET TAXES	1,197.06		1,197.06				
				TOTAL TAXES DUE	1,197.06	***	1,197.06	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE BOYD R & JUDY 1/3 ETAL 2/3 4825 US RT 42 WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00174.000	1-87 A 10295 ETC	40.727A AGR USE CODE 110		GROSS REAL ESTATE	317.36		317.36				
				TAX REDUCTION	-97.74		-97.74				
				SUBTOTAL	219.62		219.62				
				10 PCT ROLLBACK	-21.96		-21.96				
				NET TAXES	197.66		197.66				
				TOTAL TAXES DUE	197.66	***	197.66	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE BOYD R ETAL 4825 US RT 42 NE WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00175.000	1-87D 10295 ETC	63.884A AGR USE CODE 110		GROSS REAL ESTATE	496.61		496.61				
				TAX REDUCTION	-152.95		-152.95				
				SUBTOTAL	343.66		343.66				
				10 PCT ROLLBACK	-34.37		-34.37				
				NET TAXES	309.29		309.29				
				CURR S.A. C160101131	27.69		27.69				
				TOTAL TAXES DUE	336.98	***	336.98	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE MONROE E & ROSEANNA M	1-91-I 5744	5747 1.2672A (LOT		GROSS REAL ESTATE	6.20		6.20				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 48

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
6325 LUCAS PIKE NE PLAIN CITY OH 43064 PARCEL-ID 01-00173.008	5)	AUV 190	AGR USE CODE 00	110 190	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101256 **TOTAL TAXES DUE AMOUNT COLLECTED	-1.91 4.29 -.43 3.86 12.50 16.36 .00		-1.91 4.29 -.43 3.86 12.50 16.36 .00				
HARBAGE MONROE E & ROSEANNA M 6325 LUCAS PIKE NE PLAIN CITY OH 43064 PARCEL-ID 01-00173.009	1-91J 5744 5747 46.9052A	AUV 14,840	AGR USE CODE 62,560	111 77,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,527.11 -778.31 1,748.80 -174.88 -37.66 1,536.26 28.04 1,564.30 .00		2,527.11 -778.31 1,748.80 -174.88 -37.66 1,536.26 28.04 1,564.30 .00				
08-25-00 TRNSF FROM 01-00173.009 TE		HARBAGE SARA' LENE LIFE EST										
HARBAGE SARA' LENE LIFE ESTATE 6355 LUCAS RD NE PLAIN CITY OH 43064 PARCEL-ID 01-00173.000	1-91 5744 5747 1.1722A	AUV 3,590	AGR USE CODE 16,710	111 20,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	662.80 -204.13 458.67 -45.87 -10.22 -163.25 239.33 2.00 241.33 .00		662.80 -204.13 458.67 -45.87 -10.22 -163.25 239.33 2.00 241.33 .00				
HARBAGE SARA' LENE LIFE ESTATE PARCEL-ID 01-00173.009	1-91J 5744 5747 46.9052A											
08-25-00 TRNSF TO 01-00173.009		HARBAGE MONROE E & ROSEANNA			**TOTAL TAXES DUE	.00		.00				
HARRINGTON CARSON M & HAZEL P JT LIVES 7485 AMITY NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00177.000	1-314 7398 .780A		RES USE CODE 32,300	510 36,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,207.40 -371.86 835.54 -83.55 -20.39 -32.65 698.95 698.95 .00		1,207.40 -371.86 835.54 -83.55 -20.39 -32.65 698.95 698.95 .00				
HAY GARY L & TAMI R JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00441.000	1-309 7832 ETC 1.50A		RES USE CODE 16,890	510 22,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.79 -223.84 502.95 -50.30 -12.36 440.29 440.29 .00		726.79 -223.84 502.95 -50.30 -12.36 440.29 440.29 .00				
HAY VIOLA 370 STENNER COURT APT A PLAIN CITY OH 43064 PARCEL-ID 01-00180.000	5-40 9530 .3581A		RES USE CODE 00	500 950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.02 -9.55 21.47 -2.15 19.32 19.32 .00		31.02 -9.55 21.47 -2.15 19.32 19.32 .00				

TAX RATE 65.30
 1/2 RED FACTOR 30.7986
 3/4 RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 49

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HAY VIOLA 370 STENNER COURT APT A PLAIN CITY OHIO 43064 PARCEL-ID 01-00181.000	3-39 LOT 10 (.0011A)	RES USE CODE	500	GROSS REAL ESTATE .33 TAX REDUCTION -.10 SUBTOTAL .23 10 PCT ROLLBACK -.02 NET TAXES .21 **TOTAL TAXES DUE .21 AMOUNT COLLECTED .00			.33 -.10 .23 -.02 .21 .21 .00				
HAY VIOLA 370 STENNER COURT APT A PLAIN CITY OHIO 43064 PARCEL-ID 01-00182.000	3-38 11	RES USE CODE	510	GROSS REAL ESTATE 551.13 TAX REDUCTION -169.74 SUBTOTAL 381.39 10 PCT ROLLBACK -38.14 2 1/2 PCT ROLLBACK -9.53 HMST RED 1- 5000 -163.25 NET TAXES 170.47 **TOTAL TAXES DUE 170.47 AMOUNT COLLECTED .00			551.13 -169.74 381.39 -38.14 -9.53 -163.25 170.47 170.47 .00				
HAY VIOLA 370 STENNER COURT APT A PLAIN CITY OH 43064 PARCEL-ID 01-00183.000	3-37 12	RES USE CODE	500	GROSS REAL ESTATE 47.34 TAX REDUCTION -14.58 SUBTOTAL 32.76 10 PCT ROLLBACK -3.28 NET TAXES 29.48 **TOTAL TAXES DUE 29.48 AMOUNT COLLECTED .00			47.34 -14.58 32.76 -3.28 29.48 29.48 .00				
HAY VIOLA 370 STENNER COURT APT A PLAIN CITY OHIO 43064 PARCEL-ID 01-00184.000	3-36 13	RES USE CODE	500	GROSS REAL ESTATE 51.91 TAX REDUCTION -15.99 SUBTOTAL 35.92 10 PCT ROLLBACK -3.59 NET TAXES 32.33 **TOTAL TAXES DUE 32.33 AMOUNT COLLECTED .00			51.91 -15.99 35.92 -3.59 32.33 32.33 .00				
HAYES KARLA 012 C/O COLONY MORTGAGE PARCEL-ID 01-00084.000	1-106 K LOT 9 COLVIN SUB 1.93 8A	RES USE CODE	500	GROSS REAL ESTATE 367.97 TAX REDUCTION -113.33 SUBTOTAL 254.64 10 PCT ROLLBACK -25.46 NET TAXES 229.18 CURR S.A. C160101025 37.90 **TOTAL TAXES DUE 267.08 AMOUNT COLLECTED .00			367.97 -113.33 254.64 -25.46 229.18 37.90 267.08 .00				
HAYSLETT MONIKA & JERROLD JT LIVES 5950 PLN CITY GEOSVLD RD PLAIN CITY OH 43064 PARCEL-ID 01-00505.000	1-227 AA 6969 ETC	RES USE CODE	500	GROSS REAL ESTATE 115.25 TAX REDUCTION -35.50 SUBTOTAL 79.75 10 PCT ROLLBACK -7.98 NET TAXES 71.77 **TOTAL TAXES DUE 71.77 AMOUNT COLLECTED .00			115.25 -35.50 79.75 -7.98 71.77 71.77 .00				
HAYSLETT MONIKA & JERROLD JT LIVES 5950 PLN CITY GEOSVLE PLAIN CITY OH 43064 PARCEL-ID 01-00506.000	1-227 A 6969 ETC 2.5864A	RES USE CODE	520	GROSS REAL ESTATE 1,861.70 TAX REDUCTION -573.38 SUBTOTAL 1,288.32 10 PCT ROLLBACK -128.83 NET TAXES 1,159.49 **TOTAL TAXES DUE 1,159.49 AMOUNT COLLECTED .00			1,861.70 -573.38 1,288.32 -128.83 1,159.49 1,159.49 .00				
HAYWOOD DENNIS & DEBORAH 018 C/O FIRST AMERICA	1-292C 9530 16177 3.00A	RES USE CODE	500	GROSS REAL ESTATE 72.16 TAX REDUCTION -22.22 SUBTOTAL 49.94			72.16 -22.22 49.94				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 0TH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 50

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS											
PARCEL-ID 01-00119.002	2,210	00		2,210	10 PCT ROLLBACK	-4.99	-4.99		-4.99				
					NET TAXES	44.95	44.95		44.95				
					TOTAL TAXES DUE	44.95	44.95	***	44.95	*****			
					AMOUNT COLLECTED	.00	.00		.00				
HAYWOOD DENNIS J & DEBORAH L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00119.001	1-292B 9530	16177	3.845A	510	GROSS REAL ESTATE	1,420.28	1,420.28		1,420.28				
			RES USE CODE	510	TAX REDUCTION	-437.43	-437.43		-437.43				
					SUBTOTAL	982.85	982.85		982.85				
	7,090	36,410		43,500	10 PCT ROLLBACK	-98.29	-98.29		-98.29				
			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-23.39	-23.39		-23.39				
	5,000	36,410		41,410	NET TAXES	861.17	861.17		861.17				
					TOTAL TAXES DUE	861.17	861.17	***	861.17	*****			
					AMOUNT COLLECTED	.00	.00		.00				
HEACOCK JUNE 1/3 ETAL 2/3 C/O L E WILKINS 216 PASADENA AVE COLUMBUS OH 43228 PARCEL-ID 01-00185.000	1-148 12126	66.000A		111	GROSS REAL ESTATE	1,174.09	1,174.09		1,174.09				
			AGR USE CODE	111	TAX REDUCTION	-361.60	-361.60		-361.60				
			AUV		SUBTOTAL	812.49	812.49		812.49				
	18,070	17,890		35,960	10 PCT ROLLBACK	-81.25	-81.25		-81.25				
			HOMESITE VALUE LISTED BELOW		NET TAXES	731.24	731.24		731.24				
					TOTAL TAXES DUE	731.24	731.24	***	731.24	*****			
					AMOUNT COLLECTED	.00	.00		.00				
HEADINGS CHAUNCEY & GERTIE L ESTATE C/O FRED HEADINGS 7615 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00186.000	1-313A 7398	50.6485A		111	GROSS REAL ESTATE	1,405.91	1,405.91		1,405.91				
			AGR USE CODE	111	TAX REDUCTION	-433.00	-433.00		-433.00				
			AUV		SUBTOTAL	972.91	972.91		972.91				
	17,010	26,050		43,060	10 PCT ROLLBACK	-97.29	-97.29		-97.29				
			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-10.58	-10.58		-10.58				
	3,570	15,160		18,730	NET TAXES	865.04	865.04		865.04				
					TOTAL TAXES DUE	865.04	865.04	***	865.04	*****			
					AMOUNT COLLECTED	.00	.00		.00				
HEADINGS DELMAR W & VERNA A 7450 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00186.005	1-313E 7398	1.5619AC		110	GROSS REAL ESTATE	7.51	7.51		7.51				
			AGR USE CODE	110	TAX REDUCTION	-2.31	-2.31		-2.31				
			AUV		SUBTOTAL	5.20	5.20		5.20				
	230	00		230	10 PCT ROLLBACK	-.52	-.52		-.52				
					NET TAXES	4.68	4.68		4.68				
					TOTAL TAXES DUE	4.68	4.68	***	4.68	*****			
					AMOUNT COLLECTED	.00	.00		.00				
HEADINGS DELMAR W & VERNA R 7450 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00186.004	1-313D 7398	28.622A		111	GROSS REAL ESTATE	2,031.81	2,031.81		2,031.81				
			AGR USE CODE	111	TAX REDUCTION	-625.77	-625.77		-625.77				
			AUV		SUBTOTAL	1,406.04	1,406.04		1,406.04				
	9,320	52,910		62,230	10 PCT ROLLBACK	-140.60	-140.60		-140.60				
			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-31.90	-31.90		-31.90				
	3,570	52,910		56,480	NET TAXES	1,233.54	1,233.54		1,233.54				
					TOTAL TAXES DUE	1,233.54	1,233.54	***	1,233.54	*****			
					AMOUNT COLLECTED	.00	.00		.00				
HEADINGS DELMAR W & VERNA R 7450 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00186.009	1-313-I 7398	.0357A		100	GROSS REAL ESTATE	.33	.33		.33				
			AGR USE CODE	100	TAX REDUCTION	-.10	-.10		-.10				
			AUV		SUBTOTAL	.23	.23		.23				
	10	00		10	10 PCT ROLLBACK	-.02	-.02		-.02				
					NET TAXES	.21	.21		.21				
					TOTAL TAXES DUE	.21	.21	***	.21	*****			
					AMOUNT COLLECTED	.00	.00		.00				
HEADINGS DELMAR W & VERNA R T LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00186.001	1-313 7398	1.2784A		111	GROSS REAL ESTATE	557.66	557.66		557.66				
			AGR USE CODE	111	TAX REDUCTION	-171.75	-171.75		-171.75				
			AUV		SUBTOTAL	385.91	385.91		385.91				
	3,620	13,460		17,080	10 PCT ROLLBACK	-38.59	-38.59		-38.59				
					NET TAXES	347.32	347.32		347.32				
					TOTAL TAXES DUE	347.32	347.32	***	347.32	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 51

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HEADINGS FRED C & MARY E JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00186.007	1-313G 7398	2.175A RES USE CODE 510	5,870 70,100 75,970 5,000 70,100 75,100	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 2,480.42 -763.93 1,716.49 -171.65 -42.42 1,502.42 1,502.42 .00		.00 2,480.42 -763.93 1,716.49 -171.65 -42.42 1,502.42 1,502.42 .00				
HEADINGS RANDY S & TWILA J JT LIVES 157 C/O TRUSTCORP MTG PARCEL-ID 01-00334.007	1-137I LOT 8	DARBY LAKES SUB RES USE CODE 510	26,150 73,030 99,180 24,110 73,030 97,140	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 3,238.23 -997.33 2,240.90 -224.09 -54.87 1,961.94 1,961.94 .00		.00 3,238.23 -997.33 2,240.90 -224.09 -54.87 1,961.94 1,961.94 .00				
HEADINGS RON D & BECKY 7515 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00186.006	1-313F 7398	1.348A RES USE CODE 510	5,260 56,280 61,540 5,040 56,280 61,320	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 2,009.28 -618.83 1,390.45 -139.05 -34.64 1,216.76 1,216.76 .00		.00 2,009.28 -618.83 1,390.45 -139.05 -34.64 1,216.76 1,216.76 .00				
HEDGECOCK JOHNATHAN K & DAPHNE J JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00173.004	1-91E 5744	5747 1.2672A RES USE CODE 511	10,780 42,020 52,800 10,610 42,020 52,630	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,723.92 -530.94 1,192.98 -119.30 -29.73 1,043.95 2.25 1,046.20 .00		.00 1,723.92 -530.94 1,192.98 -119.30 -29.73 1,043.95 2.25 1,046.20 .00				
HELMUTH JACOB & LYDIANN 8320 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00558.000	1-295B 9530	5.00A RES USE CODE 510	00 00 00	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,979.57 -609.68 1,369.89 -136.99 -31.21 1,201.69 1,201.69 .00		.00 1,979.57 -609.68 1,369.89 -136.99 -31.21 1,201.69 1,201.69 .00				
12-27-00 TRNSF TO 01-00558.000 HELMUTH JACOB F & JYDIANN TRUS					.00		.00				
HELMUTH JACOB F & JYDIANN TRUS TEES 8320 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00558.000	1-295B 9530	5.00A RES USE CODE 510	7,940 52,690 60,630 5,000 50,260 55,260	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,979.57 -609.68 1,369.89 -136.99 -31.21 1,201.69 1,201.69 .00		.00 1,979.57 -609.68 1,369.89 -136.99 -31.21 1,201.69 1,201.69 .00				
12-27-00 TRNSF FROM 01-00558.000 HELMUTH JACOB & LYDIANN					.00		.00				
HELMUTH JOHN & KAREN 8051 WOODS WEST AVE PLAIN CITY OH 43064 PARCEL-ID 01-00124.002	1-59B 12275	ETC 15.60 AGR USE CODE 111	7,860 47,830 55,690 3,570 22,590 26,160	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	.00 1,818.28 -560.00 1,258.28 -125.83 -14.78 1,117.67		.00 1,818.28 -560.00 1,258.28 -125.83 -14.78 1,117.67				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 52

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	127.98 1,245.65 .00	*****	127.98 1,245.65 .00	*****			
HELMUTH JOHN & KAREN 8051 WOODS WEST AVENUE PLAIN CITY OH 43064 PARCEL-ID 01-00124.003	1-59C	12275 ETC 44.758AC AGR USE CODE 110 AUV 13,160	00	13,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	429.67 -132.33 297.34 -29.73 267.61 61.15 328.76 .00		429.67 -132.33 297.34 -29.73 267.61 61.15 328.76 .00	*****		
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 PARCEL-ID 01-00124.001	1-59A	12275 ETC 128.681A AGR USE CODE 100 AUV 37,510	00	37,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.70 -377.19 847.51 -84.75 762.76 213.62 134.07 1,110.45 .00	*****	1,224.70 -377.19 847.51 -84.75 762.76 213.62 134.07 1,110.45 .00	*****		
HELMUTH MARTHA 8259 WOODS WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 01-00124.000	1-59	12275 ETC 63.862AC AGR USE CODE 111 AUV 20,240 HOMESITE VALUE LISTED BELOW 3,570	36,900	57,140 25,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	1,865.62 -574.58 1,291.04 -129.10 -14.39 1,147.55 61.17 1,208.72 .00	*****	1,865.62 -574.58 1,291.04 -129.10 -14.39 1,147.55 61.17 1,208.72 .00	*****		
HELMUTH MARTHA 8259 WOODS WEST PLAIN CITY OH 43064 TRANSFER 5/25/94 PARCEL-ID 01-00190.000	1-58	2884 81.000A AGR USE CODE 110 AUV 20,160	00	20,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	658.22 -202.72 455.50 -45.55 409.95 170.16 8.16 588.27 .00	*****	658.22 -202.72 455.50 -45.55 409.95 170.16 8.16 588.27 .00	*****		
HELMUTH WELSLEY D & LINDA S JT LIVES 7147 M V HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00500.001	1-153-A	5749 ETC 1.1523A RES USE CODE 510 00	00	00							
12-13-00 TRNSF TO 01-00500.001 HELMUTH WESLEY D & LINDA S					**TOTAL TAXES DUE .00		.00				
HELMUTH WESLEY D & LINDA S JT LIVES 7147 M V HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00500.001	1-153-A	5749 ETC 1.1523A RES USE CODE 510 5,110	17,400	22,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	734.95 -226.35 508.60 -50.86 -9.69 448.05 448.05 .00	*****	734.95 -226.35 508.60 -50.86 -9.69 448.05 448.05 .00	*****		
12-13-00 TRNSF FROM 01-00500.001 HELMUTH WELSLEY D & LINDA S					**TOTAL TAXES DUE .00		.00				
HELMUTH WILLIAM E & FANNIE A	1-197	6508 1.000A			GROSS REAL ESTATE	1,519.86		1,519.86			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 53

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6215 KILBURY HUBER ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00191.000		RES USE CODE 510		TAX REDUCTION	-468.10		-468.10				
	5,000	41,550	46,550	SUBTOTAL	1,051.76		1,051.76				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-105.18		-105.18				
	5,000	36,540	41,540	2 1/2 PCT ROLLBACK	-23.46		-23.46				
				NET TAXES	923.12		923.12				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	924.12	***	924.12	*****			
				AMOUNT COLLECTED	.00		.00				
HENNIS EDWARD H LIFE ESTATE 9310 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00192.000	1-258 1479	27.916A		GROSS REAL ESTATE	196.55		196.55				
	AUV	AGR USE CODE 110		TAX REDUCTION	-60.53		-60.53				
	6,020	00	6,020	SUBTOTAL	136.02		136.02				
				10 PCT ROLLBACK	-13.60		-13.60				
				NET TAXES	122.42		122.42				
				TOTAL TAXES DUE	122.42	***	122.42	*****			
				AMOUNT COLLECTED	.00		.00				
HENNIS EDWARD H LIFE ESTATE 9310 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00193.000	1-257 1187	115.316A		GROSS REAL ESTATE	2,092.87		2,092.87				
	AUV	AGR USE CODE 111		TAX REDUCTION	-644.57		-644.57				
	26,870	37,230	64,100	SUBTOTAL	1,448.30		1,448.30				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-144.83		-144.83				
	3,570	18,720	22,290	2 1/2 PCT ROLLBACK	-12.59		-12.59				
				NET TAXES	1,290.88		1,290.88				
				TOTAL TAXES DUE	1,290.88	***	1,290.88	*****			
				AMOUNT COLLECTED	.00		.00				
HENNIS ROBY N & MARCIA L 8885 AMITY RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00194.000	1-257 A 1187	1.853A		GROSS REAL ESTATE	1,521.82		1,521.82				
	AUV	RES USE CODE 510		TAX REDUCTION	-468.70		-468.70				
	5,630	40,980	46,610	SUBTOTAL	1,053.12		1,053.12				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-105.31		-105.31				
	5,000	40,980	45,980	2 1/2 PCT ROLLBACK	-25.97		-25.97				
				NET TAXES	921.84		921.84				
				TOTAL TAXES DUE	921.84	***	921.84	*****			
				AMOUNT COLLECTED	.00		.00				
HERITAGE RAIL-TRAIL COALITION INC 4675 COSGRAY RD AMLIN OH 43002 PARCEL-ID 01-00527.999		SPECIAL ASSESSEMENT ONLY		**TOTAL TAXES DUE	.00		.00				
		RES USE CODE 500		AMOUNT COLLECTED	.00		.00				
	00	00	00								
HERMAN OR ROSE M HAMMOND, TRUSTEES 6440 PL CTY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00171.000	1-219 8417	8507 175.173A		GROSS REAL ESTATE	2,576.09		2,576.09				
	AUV	AGR USE CODE 111		TAX REDUCTION	-793.40		-793.40				
	40,830	38,070	78,900	SUBTOTAL	1,782.69		1,782.69				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-178.27		-178.27				
	3,570	16,590	20,160	2 1/2 PCT ROLLBACK	-11.39		-11.39				
				NET TAXES	1,593.03		1,593.03				
				CURR S.A. C160101161	176.80		176.80				
				TOTAL TAXES DUE	1,769.83	***	1,769.83	*****			
				AMOUNT COLLECTED	.00		.00				
HERR MARY 1/2 ET AL 1/2 C/O MARY E & H EUGENE HERR 708 NORMANDY RD NEWTON KS 67114 PARCEL-ID 01-00195.000	1-209 12126	ETC 86.46A		GROSS REAL ESTATE	636.68		636.68				
	AUV	AGR USE CODE 199		TAX REDUCTION	-196.09		-196.09				
	18,270	1,230	19,500	SUBTOTAL	440.59		440.59				
				10 PCT ROLLBACK	-44.06		-44.06				
				NET TAXES	396.53		396.53				
				TOTAL TAXES DUE	396.53	***	396.53	*****			
				AMOUNT COLLECTED	.00		.00				
HESS JAMES H & NANCY N 8460 LUCAS PIKE NE PLAIN CITY OH 43064	4-12 2681	1.039A		GROSS REAL ESTATE	1,758.53		1,758.53				
		RES USE CODE 510		TAX REDUCTION	-541.60		-541.60				
				SUBTOTAL	1,216.93		1,216.93				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 54

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00196.000	7,120	46,740	53,860	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-121.69 -30.42 1,064.82 1,064.82 .00		-121.69 -30.42 1,064.82 1,064.82 .00				
HILL DISTRIBUTING CO 2555 HARRISON RD COLUMBUS OH 43204 NEW PICK UP 7/26/94 PARCEL-ID 01-00669.000	1-237C 2599 1.56A 180	COM USE CODE 00	400 180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.88 -1.57 4.31 -0.43 3.88 3.88 .00		5.88 -1.57 4.31 -0.43 3.88 3.88 .00				
HILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00201.000	3-9 9530 .420A 770	RES USE CODE 00	500 770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.14 -7.74 17.40 -1.74 15.66 15.66 .00		25.14 -7.74 17.40 -1.74 15.66 15.66 .00				
HILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00202.000	3-10 29 22X100 580	RES USE CODE 00	500 580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.94 -5.83 13.11 -1.31 11.80 11.80 .00		18.94 -5.83 13.11 -1.31 11.80 11.80 .00				
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00198.000	3-8 30 37 FT 980	RES USE CODE 00	500 980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.00 -9.86 22.14 -2.21 19.93 19.93 .00		32.00 -9.86 22.14 -2.21 19.93 19.93 .00				
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00199.000	3-7 31 1,590 HOMESITE VALUE LISTED BELOW 1,590	RES USE CODE 510	510 5,840 5,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 4330 **TOTAL TAXES DUE AMOUNT COLLECTED	190.68 -58.73 131.95 -13.20 -3.26 -115.49 .00 .00		190.68 -58.73 131.95 -13.20 -3.26 -115.49 .00 .00				
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00200.000	3-6 32 33 FT PT 340	RES USE CODE 00	500 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -3.42 7.68 -0.77 6.91 6.91 .00		11.10 -3.42 7.68 -0.77 6.91 6.91 .00				
HINCKLEY JOHN B & TERI M JT LI VES 025 C/O CITI MORTGAGE PARCEL-ID 01-00088.000	1-106 R LOT 16 COLVIN SUB 50A 12,750 HOMESITE VALUE LISTED BELOW 10,900	RES USE CODE 510	3.9 510 66,910 65,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	2,184.61 -672.83 1,511.78 -151.18 -36.75 1,323.85 15.58		2,184.61 -672.83 1,511.78 -151.18 -36.75 1,323.85 15.58				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE

12/28/01 PAGE NO. 55

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HINCKLEY JOHN B & TERI M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00643.000	1-106A 8681	6.06A RES USE CODE 500	7,130	7,130	**TOTAL TAXES DUE AMOUNT COLLECTED	1,339.43 .00	*****	1,339.43 .00	*****		
					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 6.09 **TOTAL TAXES DUE AMOUNT COLLECTED	232.79 -71.70 161.09 -16.11 144.98 168.48 6.09 313.46 .00		232.79 -71.70 161.09 -16.11 144.98 .00 144.98 .00	*****	168.48	62101
HIX JEFFREY & CYNTHIA 074 C/O UNION SAVINGS BANK PARCEL-ID 01-00158.000	1-304 9530	5.003A RES USE CODE 510	7,940	38,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,244.29 -383.22 861.07 -86.11 -19.81 755.15 755.15 .00	*****	1,244.29 -383.22 861.07 -86.11 -19.81 755.15 755.15 .00	*****		
			5,420	35,070							
HOCHSTETLER LEROY D & LYDIA MAE JT LIVES 5835 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00189.001	1-162C 7975 ETC	1.143A RES USE CODE 511	5,100	32,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,069.61 -329.42 740.19 -74.02 -18.45 647.72 647.72 .00	*****	1,069.61 -329.42 740.19 -74.02 -18.45 647.72 647.72 .00	*****		
			5,010	32,670							
HOCHSTETLER MARY & KAREN WHITMORE CO TRUSTEES 1/2 ETAL 1/2 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 PARCEL-ID 01-00521.000	1-308 7398 7823	65.845A AGR USE CODE 199	11,750	16,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.50 -164.31 369.19 -36.92 332.27 332.27 .00	*****	533.50 -164.31 369.19 -36.92 332.27 332.27 .00	*****		
HOLEHOUSE EDWARD G & Y ELAINE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00574.000	5874 8714	1-208C LOT 4 ROBY SU B DIV 1.144A RES USE CODE 510	5,110	53,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,737.96 -535.27 1,202.69 -120.27 -30.02 1,052.40 1,052.40 .00	*****	1,737.96 -535.27 1,202.69 -120.27 -30.02 1,052.40 1,052.40 .00	*****		
			5,020	53,140							
HONAKER BENNIE A & ANNA 5020 PL CTY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00208.000	1-115 A 2681	1.598A RES USE CODE 510	5,440	36,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,178.67 -363.01 815.66 -81.57 -18.88 715.21 715.21 .00	*****	1,178.67 -363.01 815.66 -81.57 -18.88 715.21 715.21 .00	*****		
			5,000	33,420							
HONAKER BILLIE E & MILDRED 4976 PL CTY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00211.000	1-114 2681	1.835A RES USE CODE 510	5,610	44,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,440.84 -443.76 997.08 -99.71 -24.00		1,440.84 -443.76 997.08 -99.71 -24.00			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 56

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	5,090	37,400	42,490	NET TAXES	873.37		873.37				
				TOTAL TAXES DUE	873.37	***	873.37	*****			
				AMOUNT COLLECTED	.00		.00				
HONAKER BILLIE E & MILDRED V 4976 PL CTY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00209.000	1-114B 2681	.509A RES USE CODE 500	690	GROSS REAL ESTATE	22.53		22.53				
				TAX REDUCTION	-6.94		-6.94				
				SUBTOTAL	15.59		15.59				
				10 PCT ROLLBACK	-1.56		-1.56				
				NET TAXES	14.03		14.03				
				TOTAL TAXES DUE	14.03	***	14.03	*****			
				AMOUNT COLLECTED	.00		.00				
HONAKER BILLIE E & MILDRED V 4976 PL CTY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00210.000	1-114 A 2681	1.739A RES USE CODE 500	2,350	GROSS REAL ESTATE	76.73		76.73				
				TAX REDUCTION	-23.63		-23.63				
				SUBTOTAL	53.10		53.10				
				10 PCT ROLLBACK	-5.31		-5.31				
				NET TAXES	47.79		47.79				
				TOTAL TAXES DUE	47.79	***	47.79	*****			
				AMOUNT COLLECTED	.00		.00				
HONAKER MICHAEL E & LINDA K 6255 PLN CTY-GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 8/18/94 PARCEL-ID 01-00045.000	1-223 6609 8417	2.0198A RES USE CODE 510	5,750	GROSS REAL ESTATE	923.34		923.34				
				TAX REDUCTION	-284.38		-284.38				
				SUBTOTAL	638.96		638.96				
				10 PCT ROLLBACK	-63.90		-63.90				
				2 1/2 PCT ROLLBACK	-15.45		-15.45				
				NET TAXES	559.61		559.61				
				TOTAL TAXES DUE	559.61	***	559.61	*****			
				AMOUNT COLLECTED	.00		.00				
HOOD DONALD & FLORENCE I 073 C/O LERETA CORP PARCEL-ID 01-00085.000	1-106 M LOT 11 COLVIN SUB 1.8 44A	RES USE CODE 511	11,200	GROSS REAL ESTATE	2,938.17		2,938.17				
				TAX REDUCTION	-904.92		-904.92				
				SUBTOTAL	2,033.25		2,033.25				
				10 PCT ROLLBACK	-203.33		-203.33				
				2 1/2 PCT ROLLBACK	-50.53		-50.53				
				NET TAXES	1,779.39		1,779.39				
				CURR S.A. C160101025	35.76		35.76				
				TOTAL TAXES DUE	1,815.15	***	1,815.15	*****			
				AMOUNT COLLECTED	.00		.00				
HORISBERGER HANS & JEANETTE TR USTEE 7929 PL CTY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00213.000	1-287 7062	2.000A RES USE CODE 510	5,730	GROSS REAL ESTATE	1,748.41		1,748.41				
				TAX REDUCTION	-538.49		-538.49				
				SUBTOTAL	1,209.92		1,209.92				
				10 PCT ROLLBACK	-120.99		-120.99				
				2 1/2 PCT ROLLBACK	-28.63		-28.63				
				NET TAXES	1,060.30		1,060.30				
				TOTAL TAXES DUE	1,060.30	***	1,060.30	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER CHERYL ANN 8375 LUCAS ROAD PLAIN CITY, OHIO 43064 COMBINED 3 PARCELS PARCEL-ID 01-00224.000	1-104C LOT 4, PT 3,PT 2, LAKES IDE WOODS	RES USE CODE 510	5,000	GROSS REAL ESTATE	2,515.68		2,515.68				
				TAX REDUCTION	-774.79		-774.79				
				SUBTOTAL	1,740.89		1,740.89				
				10 PCT ROLLBACK	-174.09		-174.09				
				2 1/2 PCT ROLLBACK	-40.08		-40.08				
				NET TAXES	1,526.72		1,526.72				
				TOTAL TAXES DUE	1,526.72	***	1,526.72	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER DALE & KIMBERLY 8534 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00226.001	1-21A 10470 10982 1.727A	RES USE CODE 510	5,530	GROSS REAL ESTATE	662.14		662.14				
				TAX REDUCTION	-203.93		-203.93				
				SUBTOTAL	458.21		458.21				
				10 PCT ROLLBACK	-45.82		-45.82				
				2 1/2 PCT ROLLBACK	-10.70		-10.70				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 57

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	5,080	13,870	18,950	NET TAXES CURR S.A. C160101053 1.00 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 403.69 AMOUNT COLLECTED .00	401.69		401.69				
HOSTETLER DAN D & ERMA K JT LIVES 4800 CONVERSE HUFF RD PLAIN CITY OH 43064 PARCEL-ID 01-00601.000	AUV 8,530	AGR USE CODE 110 00	8,530	GROSS REAL ESTATE 278.50 TAX REDUCTION -85.77 SUBTOTAL 192.73 10 PCT ROLLBACK -19.27 NET TAXES 173.46 CURR S.A. C160101124 62.00 CURR S.A. C160101011 83.61 **TOTAL TAXES DUE 319.07 AMOUNT COLLECTED .00	278.50		278.50				
HOSTETLER DAN D & ERMA KATHERINE 4800 CONVERSE HUFF RD PLAIN CITY OH 43064 PARCEL-ID 01-00214.000	AUV 8,600	AGR USE CODE 110 00	8,600	GROSS REAL ESTATE 280.79 TAX REDUCTION -86.48 SUBTOTAL 194.31 10 PCT ROLLBACK -19.43 NET TAXES 174.88 CURR S.A. C160101124 113.16 **TOTAL TAXES DUE 288.04 AMOUNT COLLECTED .00	280.79		280.79				
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00215.000	AUV 16,590	AGR USE CODE 111 59.09A	29,580	GROSS REAL ESTATE 965.79 TAX REDUCTION -297.45 SUBTOTAL 668.34 10 PCT ROLLBACK -66.83 NET TAXES 601.51 CURR S.A. C160101067 70.67 CURR S.A. C160101053 9.03 CURR S.A. C160101171 4.87 **TOTAL TAXES DUE 686.08 AMOUNT COLLECTED .00	965.79		965.79				
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00216.000	AUV 12,830	AGR USE CODE 110 46.430A	12,830	GROSS REAL ESTATE 418.90 TAX REDUCTION -129.02 SUBTOTAL 289.88 10 PCT ROLLBACK -28.99 NET TAXES 260.89 CURR S.A. C160101053 21.55 CURR S.A. C160101171 11.62 **TOTAL TAXES DUE 294.06 AMOUNT COLLECTED .00	418.90		418.90				
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00252.000	3,590 HOMESITE VALUE LISTED BELOW 3,590	RES USE CODE 510 9,400 8,380	12,990 11,970	GROSS REAL ESTATE 424.12 TAX REDUCTION -130.62 SUBTOTAL 293.50 10 PCT ROLLBACK -29.35 2 1/2 PCT ROLLBACK -6.76 NET TAXES 257.39 CURR S.A. C160101053 2.00 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 260.39 AMOUNT COLLECTED .00	424.12		424.12				
HOSTETLER DAVID W & MARY E 4155 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00220.001	AUV 28,720	AGR USE CODE 110 119.97A	28,720	GROSS REAL ESTATE 937.71 TAX REDUCTION -288.80 SUBTOTAL 648.91 10 PCT ROLLBACK -64.89 NET TAXES 584.02	937.71		937.71				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 JTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 59

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-08-01 SPLIT FROM 01-00055.001 09-07-01 SPLIT TO 01-00055.001 09-07-01 SPLIT TO 01-00055.004	HOSTETLER FRED & TAMMY HOSTETLER FRED & TAMMY BATES ROBERT S										
				**TOTAL TAXES DUE	.00		.00				
HOSTETLER FRED & TAMMY 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00055.001	1-71A 7791 11.0352AC										
				**TOTAL TAXES DUE	.00		.00				
01-08-01 SPLIT TO 01-00055.001 01-08-01 SPLIT TO 01-00055.003	HOSTETLER FRED & TAMMY BATES ROBERT S										
				**TOTAL TAXES DUE	.00		.00				
HOSTETLER FRED & TAMMY 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00055.001	1-71A 7791 10.8864A RES USE CODE 500 AUV 500 1,720 00 1,720			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101116	56.16 -17.30 38.86 -3.89 34.97 2.75		56.16 -17.30 38.86 -3.89 34.97 2.75				
				TOTAL TAXES DUE	37.72	***	37.72	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER FRED L & TAMMY S 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00055.002	1-71B 7791 .3388AC RES USE CODE 500 AUV 500 3,480 00 3,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101116	113.62 -34.99 78.63 -7.86 70.77 70.77		113.62 -34.99 78.63 -7.86 70.77 70.77				
				TOTAL TAXES DUE	70.77	***	70.77	*****			
				AMOUNT COLLECTED	.00		.00				
03-27-01 TRNSF FROM 01-00055.002	ALBANESE NICHOLAS E										
HOSTETLER FRED L & TAMMY S 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00228.000	1-68 12272 43.15A AGR USE CODE 110 AUV 110 9,840 00 9,840			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101140 CARR S.A. C160101116	321.28 -98.95 222.33 -22.23 200.10 33.89 28.89		321.28 -98.95 222.33 -22.23 200.10 33.89 28.89				
				TOTAL TAXES DUE	262.88	***	262.88	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER FRED L & TAMMY S JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00223.000	1-66 7791 96.100A AGR USE CODE 199 AUV 199 22,130 3,360 25,490			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101011 CARR S.A. C160101116	832.25 -256.32 575.93 -57.59 518.34 76.11 16.74		832.25 -256.32 575.93 -57.59 518.34 76.11 16.74				
				TOTAL TAXES DUE	611.19	***	611.19	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE P C RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00515.000	1-182 A 10983 38.273A AGR USE CODE 110 AUV 110 8,930 00 8,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101124	291.56 -89.80 201.76 -20.18 181.58 74.14		291.56 -89.80 201.76 -20.18 181.58 74.14				
				TOTAL TAXES DUE	255.72	***	255.72	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER LEONA 1/2 MINERVA YUL TZY L EST 1/2	1-45 10470 ETC 99.000A AGR USE CODE 111			GROSS REAL ESTATE TAX REDUCTION	2,912.71 -897.07		2,912.71 -897.07				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 0TH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 60

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
C/O PHIL HOSTETLER (LAND CON 7342 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00516.000	AUV 34,700 HOMESITE VALUE LISTED BELOW 3,570	54,510 40,860	89,210 44,430	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101018 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,015.64 -201.56 -25.10 1,788.98 247.60 10.78 55.80 2,103.16 .00		2,015.64 -201.56 -25.10 1,788.98 247.60 10.78 55.80 2,103.16 .00				
HOSTETLER LEONA 1/2 MINERVA YU TZY L EST 1/2 C/O PHILLIP HOSTETLER 7342 PLAIN CITY LAFAYETTE PLAIN CITY OHIO 43064 PARCEL-ID 01-00520.000	1-19 10470 ETC AUV 11,690	46.890A AGR USE CODE 110 00	11,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	381.68 -117.55 264.13 -26.41 237.72 20.95 11.73 270.40 .00		381.68 -117.55 264.13 -26.41 237.72 20.95 11.73 270.40 .00				
HOSTETLER MENNO & AMANDA 6651 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00563.000	1-61 7791 AUV 9,840 HOMESITE VALUE LISTED BELOW 3,570	27.759A AGR USE CODE 111 29,940 28,120	39,780 31,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.82 -400.02 898.80 -89.88 -17.90 791.02 45.83 836.85 .00		1,298.82 -400.02 898.80 -89.88 -17.90 791.02 45.83 836.85 .00				
HOSTETLER PERRY J & KAREN 5345 PRICE HILLIARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00220.000	1-165 12038 AUV 20,150	93.00A AGR USE CODE 111 26,600	46,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	1,526.39 -470.11 1,056.28 -105.63 950.65 34.73 985.38 .00		1,526.39 -470.11 1,056.28 -105.63 950.65 34.73 985.38 .00				
HOSTETLER PHILIP & LEONA 7342 LAFAYETTE PL CTY PLAIN CITY OHIO 43064 PARCEL-ID 01-00143.005	1-178E 7752 AUV 110	.573A AGR USE CODE 100 00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	3.59 -1.11 2.48 -.25 2.23 1.00 3.23 .00		3.59 -1.11 2.48 -.25 2.23 1.00 3.23 .00				
HOSTETLER PHILIP & LEONA JT L IVES 7342 LAF PL CTY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00143.000	1-178 7752 ETC AUV 41,780	178.0431A AGR USE CODE 110 00	41,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.12 -420.13 943.99 -94.40 849.59 57.90 59.63 967.12 .00		1,364.12 -420.13 943.99 -94.40 849.59 57.90 59.63 967.12 .00				
HOSTETLER PHILLIP & LEONA JT LIVES 7342 PL CTY LAFAYETTE PLAIN CITY OHIO 43064	1-182 10983 ETC AUV 7,500	32.000A AGR USE CODE 110 00	7,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	244.88 -75.42 169.46 -16.95		244.88 -75.42 169.46 -16.95				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 QTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 61

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00498.000				NET TAXES 152.51	152.51		152.51				
				CURR S.A. C160101018 3.66	3.66		3.66				
				CURR S.A. C160101053 18.72	18.72		18.72				
				CURR S.A. C160101171 5.00	5.00		5.00				
				TOTAL TAXES DUE 179.89	179.89	***	179.89	*****			
				AMOUNT COLLECTED .00	.00		.00				
HOSTETLER VERBA 3200 GUY AVE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00227.000	1-3 7240 ETC	55.810A AGR USE CODE 111		GROSS REAL ESTATE 1,217.52	1,217.52		1,217.52				
				TAX REDUCTION -374.98	-374.98		-374.98				
				SUBTOTAL 842.54	842.54		842.54				
				10 PCT ROLLBACK -84.25	-84.25		-84.25				
				2 1/2 PCT ROLLBACK -9.95	-9.95		-9.95				
				NET TAXES 748.34	748.34		748.34				
				CURR S.A. C160101053 25.13	25.13		25.13				
				CURR S.A. C160101171 14.56	14.56		14.56				
				TOTAL TAXES DUE 788.03	788.03	***	788.03	*****			
				AMOUNT COLLECTED .00	.00		.00				
HUGHES VAUGHN 888 6525 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PROS CASE 2000CV-12-229 PARCEL-ID 01-00231.000	3-27 18	RES USE CODE 500		GROSS REAL ESTATE 47.34	47.34		47.34				
				TAX REDUCTION -14.58	-14.58		-14.58				
				SUBTOTAL 32.76	32.76		32.76				
				10 PCT ROLLBACK -3.28	-3.28		-3.28				
				NET TAXES 29.48	29.48		29.48				
				DELQ REAL ESTATE 5,902.14	5,902.14		.00		5,902.14	71182	
				DEC INT 213.33	213.33		.00				
				TOTAL TAXES DUE 5,931.62	5,931.62	***	29.48	*****			
				AMOUNT COLLECTED .00	.00		.00				
HUNTER BRADLEY A & PATRICIA JT LIVES 4331 RIVERLANDINGS CT HILLIARD OH 43026 PARCEL-ID 01-00334.014	1-137 P LOT 15	DARBY LAKES SUB RES USE CODE 500		GROSS REAL ESTATE 902.45	902.45		902.45				
				TAX REDUCTION -277.94	-277.94		-277.94				
				SUBTOTAL 624.51	624.51		624.51				
				10 PCT ROLLBACK -62.45	-62.45		-62.45				
				NET TAXES 562.06	562.06		562.06				
				TOTAL TAXES DUE 562.06	562.06	***	562.06	*****			
				AMOUNT COLLECTED .00	.00		.00				
04-19-01 TRNSF FROM 01-00334.014	JASKOT ROBERT A & MARY C JT										
HUNTER WARREN K & OPAL E 8751 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00232.000	1-265C 3	SHERRY ESTATES RES USE CODE 510		GROSS REAL ESTATE 1,720.98	1,720.98		1,720.98				
				TAX REDUCTION -530.04	-530.04		-530.04				
				SUBTOTAL 1,190.94	1,190.94		1,190.94				
				10 PCT ROLLBACK -119.09	-119.09		-119.09				
				2 1/2 PCT ROLLBACK -29.77	-29.77		-29.77				
				NET TAXES 1,042.08	1,042.08		1,042.08				
				TOTAL TAXES DUE 1,042.08	1,042.08	***	1,042.08	*****			
				AMOUNT COLLECTED .00	.00		.00				
JAMES E & ADRIENNE M HIGHMAN T4 RUSTEES 064 C/O FLEET MTG PARCEL-ID 01-00615.000	4-14 2682 1.581A	RES USE CODE 510		GROSS REAL ESTATE 1,730.45	1,730.45		1,730.45				
				TAX REDUCTION -532.95	-532.95		-532.95				
				SUBTOTAL 1,197.50	1,197.50		1,197.50				
				10 PCT ROLLBACK -119.75	-119.75		-119.75				
				2 1/2 PCT ROLLBACK -29.94	-29.94		-29.94				
				NET TAXES 1,047.81	1,047.81		1,047.81				
				TOTAL TAXES DUE 1,047.81	1,047.81	***	1,047.81	*****			
				AMOUNT COLLECTED .00	.00		.00				
JAMESON MARK E & JACKIE S JT LI IVES 010 C/O TRANSAMERICA PARCEL-ID 01-00334.016	1-137R LOT 17	DARBY LAKES SUB RES USE CODE 510		GROSS REAL ESTATE 2,920.22	2,920.22		2,920.22				
				TAX REDUCTION -899.39	-899.39		-899.39				
				SUBTOTAL 2,020.83	2,020.83		2,020.83				
				10 PCT ROLLBACK -202.08	-202.08		-202.08				
				2 1/2 PCT ROLLBACK -49.33	-49.33		-49.33				
				NET TAXES 1,769.42	1,769.42		1,769.42				
				TOTAL TAXES DUE 1,769.42	1,769.42	***	1,769.42	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 62

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JARVIS PAUL & SHAREN JT LIVES 4350 SR 42 WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00569.005	1-81 G 5744	20.0101 AC AGR USE CODE 100	4,120	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 134.52 -41.43 93.09 -9.31 83.78 2.09 85.87 .00		.00 134.52 -41.43 93.09 -9.31 83.78 2.09 85.87 .00				
JASINSKY DAVID A & SHEILA A EAL STON-JASINSKY PO BOX 256 GALLOWAY OH 43119 PARCEL-ID 01-00047.003	1-286D 7062 ETC T 7	2.839 A TRAC RES USE CODE 500	18,990	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 620.02 -190.96 429.06 -42.91 386.15 386.15 .00		.00 620.02 -190.96 429.06 -42.91 386.15 386.15 .00				
JASKOT ROBERT A & MARY C JT LIVES C/O BRADLEY & PATRICIA HUNTER 4331 RIVER LANDINGS CT HILLIARD OH 43026 PARCEL-ID 01-00334.014 04-19-01 TRNSF TO 01-00334.014 HUNTER BRADLEY A & PATRICIA	1-137 P LOT 15 DARBY LAKES SUB		00	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,103.57 -339.88 763.69 -76.37 -18.96 668.36 668.36 .00		.00 1,103.57 -339.88 763.69 -76.37 -18.96 668.36 668.36 .00				
JEWETT KEVIN R & DONNA J FUNK JT LIVES 010 C/O TRANSAMERICA TRANSFER 12/21/93 PARCEL-ID 01-00189.004	1-162F 7975 ETC	1.3774A RES USE CODE 510	33,800	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 7.56 7.56 .00		.00 7.56 7.56 .00				
JOHNATHAN ALDER S D 6440 KILBURY HUBER RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00236.000	SPECIAL ASSESSMENT ONLY	RES USE CODE 500	00	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 7.56 7.56 .00		.00 7.56 7.56 .00				
JONATHAN ALDER SCHOOL DISTRICT C/O TRACY DEMATTEO, CLERK 6440 KILBURY HUBER ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00674.000	SPECIAL ASSESSMENT ONLY	RES USE CODE 500	00	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 85.50 85.50 .00		.00 85.50 85.50 .00				
JORDAN LAURA B 6875 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00432.000	5-6 LOT 3 PLEASANT VIEW (1.199 A)	RES USE CODE 510	46,310	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,512.02 -465.68 1,046.34 -104.63 -26.16 915.55 2.32 917.87 .00		.00 1,512.02 -465.68 1,046.34 -104.63 -26.16 915.55 2.32 917.87 .00				
JULY MARK R & ELEANOR J JT LIVES	5-2 7389 .816A			AMOUNT COLLECTED	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 64

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KAUFMAN ALVIN M & EDNA L-JT L V 7930 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00244.000	12-8 12745-12746	.672A RES USE CODE 510	30,980	**TOTAL TAXES DUE AMOUNT COLLECTED	1,911.25 .00	*****	1,911.25 .00	*****			
	5,010	25,970	30,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,011.50 -311.53 699.97		1,011.50 -311.53 699.97				
	5,010	25,660	30,670	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-70.00 -17.32 612.65		-70.00 -17.32 612.65				
				TOTAL TAXES DUE AMOUNT COLLECTED	612.65 .00	***	612.65 .00	*****			
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00245.000	3-15 26 42 FT	RES USE CODE 510	17,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	573.66 -176.68 396.98		573.66 -176.68 396.98				
	750	16,820	17,570	10 PCT ROLLBACK NET TAXES	-39.70 357.28		-39.70 357.28				
				TOTAL TAXES DUE AMOUNT COLLECTED	357.28 .00	***	357.28 .00	*****			
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00246.000	3-14 27 PT	RES USE CODE 510	17,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	567.13 -174.67 392.46		567.13 -174.67 392.46				
	1,180	16,190	17,370	10 PCT ROLLBACK NET TAXES	-39.25 353.21		-39.25 353.21				
				TOTAL TAXES DUE AMOUNT COLLECTED	353.21 .00	***	353.21 .00	*****			
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00247.000	3-12 28	RES USE CODE 500	830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	27.10 -8.35 18.75		27.10 -8.35 18.75				
	830	00	830	10 PCT ROLLBACK NET TAXES	-1.88 16.87		-1.88 16.87				
				TOTAL TAXES DUE AMOUNT COLLECTED	16.87 .00	***	16.87 .00	*****			
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00248.000	3-11 29 44X100	RES USE CODE 500	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	17.96 -5.53 12.43		17.96 -5.53 12.43				
	550	00	550	10 PCT ROLLBACK NET TAXES	-1.24 11.19		-1.24 11.19				
				TOTAL TAXES DUE AMOUNT COLLECTED	11.19 .00	***	11.19 .00	*****			
KELLETT ANDREW J & HEIDI M LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00117.000	JT1-189 6508	1.000A RES USE CODE 510	38,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,242.33 -382.62 859.71		1,242.33 -382.62 859.71				
	5,000	33,050	38,050	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-85.97 -21.49 752.25		-85.97 -21.49 752.25				
	5,000	33,050	38,050	CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 753.25 .00	*****	1.00 753.25 .00	*****			
KENSLER WILLIAM R & SALLY A LVS 2498 WALCUTT ROAD COLUMBUS OH 43228 PARCEL-ID 01-00080.000 06-29-01 714.31 07-11-01	JT1-265 1187	46.936A RES USE CODE 500	34,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,126.43 -346.92 779.51		1,126.43 -346.92 779.51				
	34,500	00	34,500	10 PCT ROLLBACK NET TAXES	-77.95 701.56		-77.95 701.56				
	71.43			DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	785.74 1,487.30 785.74	*****	.00 701.56 .00	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 65

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KESTERSON NANCY C 8560 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00179.000	3-66 9530	1.752A RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.71 -200.41 450.30 -45.03 -10.85 394.42 394.42 .00		650.71 -200.41 450.30 -45.03 -10.85 394.42 394.42 .00				
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.008	1-286-H 7062	ETC 1.334A AGR USE CODE	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,479.37 -455.63 1,023.74 -102.37 -25.56 895.81 895.81 .00		1,479.37 -455.63 1,023.74 -102.37 -25.56 895.81 895.81 .00				
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.009	1-286-I 7062	ETC 21.077A AGR USE CODE	199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.09 -52.69 118.40 -11.84 106.56 106.56 .00		171.09 -52.69 118.40 -11.84 106.56 106.56 .00				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.000 06-27-01 1800.00	1-79 5744	ETC 178.7561A AGR USE CODE	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT DELQ S.A. C160101116 DEC INT CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,647.26 -815.32 1,831.94 -183.19 1,648.75 1,853.34 6.75 133.41 .00 145.59 3,781.09 1,800.00		2,647.26 -815.32 1,831.94 -183.19 1,648.75 .00 .00 145.59 1,794.34 .00		186.75	62101	
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 EASEMENT .045A PARCEL-ID 01-00569.001	1-81 5744	27.3303 AC AGR USE CODE	100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	217.12 -66.87 150.25 -15.03 135.22 21.07 156.29 156.29 .00		217.12 -66.87 150.25 -15.03 135.22 21.07 156.29 156.29 .00				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00569.003	1-81D 5744	16.3197A AGR USE CODE	199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	209.29 -64.46 144.83 -14.48 130.35 6.25 136.60 136.60 .00		209.29 -64.46 144.83 -14.48 130.35 6.25 136.60 136.60 .00				
KING GLEN E & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.005	1-79E 5744	ETC 20.007A AGR USE CODE	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	3,132.44 -964.75 2,167.69 -216.77		3,132.44 -964.75 2,167.69 -216.77				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON COUNTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 66

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-27-01 1950.19 07-20-01	195.02	86,320	89,890	2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101116 DEC INT .00 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	-50.78 1,900.14 2,128.16 17.05 9.78 4,055.13 2,145.21		-50.78 1,900.14 .00 .00 9.78 1,909.92 .00				
KING-SMITH PETER EWEN & BIRGETT TA JT LIVES 215 DARBYMOOR DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.026	26,780	81,000	107,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,519.02 -1,083.81 2,435.21 -243.52 -56.52 2,135.17 2,135.17 .00		3,519.02 -1,083.81 2,435.21 -243.52 -56.52 2,135.17 2,135.17 .00				
KISTNER MARK A 1/2 PATRICIA A FLAVIN 1/2 4767 LANGTON ROAD HILLIARD OH 43026 PARCEL-ID 01-00130.000	7,720	54,490	62,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,031.16 -625.57 1,405.59 -140.56 1,265.03 1,265.03 .00		2,031.16 -625.57 1,405.59 -140.56 1,265.03 1,265.03 .00				
KLISE ROBERT W & DONNA JT LIV ES 018 C/O FIRST AMERICA PARCEL-ID 01-00178.002	18,400	142,050	160,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,238.69 -1,613.44 3,625.25 -362.53 -90.26 3,172.46 3,172.46 .00		5,238.69 -1,613.44 3,625.25 -362.53 -90.26 3,172.46 3,172.46 .00				
KLISE ROBERT W & DONNA D JT LIV VES 8560 GLENVIEW DRIVE PLAIN CITY OHIO 43064 PARCEL-ID 01-00442.004 12-26-00 SPLIT FROM 01-00442.000	10,610	00	10,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	346.42 -106.69 239.73 -23.97 215.76 215.76 .00		346.42 -106.69 239.73 -23.97 215.76 215.76 .00				
KMONK STANLEY J & KATHERYNE K JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00100.016	15,070	60,300	75,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,460.83 -757.90 1,702.93 -170.29 -39.35 1,493.29 89.63 1,582.92 .00		2,460.83 -757.90 1,702.93 -170.29 -39.35 1,493.29 89.63 1,582.92 .00				
KNICK JAMES D 4400 CREEK RD PLAIN CITY OH 43064 PARCEL-ID 01-00250.001	14,220	00	14,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	464.28 -142.99 321.29 -32.13 289.16 289.16 .00		464.28 -142.99 321.29 -32.13 289.16 289.16 .00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 67

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KNISLEY RUSSELL R 10551 HAYDEN RUN RD NE HILLIARD OH 43026 PARCEL-ID 01-00251.000	1-243 7693	1.006A									
10-04-01 TRNSF TO 01-00251.000	HAGGY GARY A & JULIA R JT L			**TOTAL TAXES DUE	.00		.00				
KOONS KURT D & SAUNDRA V JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 01-00517.001	1-50A 10470 ETC	1.115A RES USE CODE 511		GROSS REAL ESTATE	1,478.39		1,478.39				
	5,090	40,190	45,280	TAX REDUCTION	-455.32		-455.32				
	5,010	40,190	45,200	SUBTOTAL	1,023.07		1,023.07				
				10 PCT ROLLBACK	-102.31		-102.31				
				2 1/2 PCT ROLLBACK	-25.53		-25.53				
				NET TAXES	895.23		895.23				
				CURR S.A. C160101011	4.15		4.15				
				TOTAL TAXES DUE	899.38	***	899.38	*****			
				AMOUNT COLLECTED	.00		.00				
KOPPEL KENNETH L & ANGELA L JT L LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00100.009	1-306I LOT 7 SURREY CHASE (2.0 29A)	RES USE CODE 510		GROSS REAL ESTATE	2,457.57		2,457.57				
	14,870	60,400	75,270	TAX REDUCTION	-756.90		-756.90				
	14,220	60,400	74,620	SUBTOTAL	1,700.67		1,700.67				
				10 PCT ROLLBACK	-170.07		-170.07				
				2 1/2 PCT ROLLBACK	-42.15		-42.15				
				NET TAXES	1,488.45		1,488.45				
				CURR S.A. C160101253	89.63		89.63				
				TOTAL TAXES DUE	1,578.08	***	1,578.08	*****			
				AMOUNT COLLECTED	.00		.00				
KRAMER HERMAN JAY & VERA MAE 7301 WOODS WEST AVE LONDON OHIO 43140 PARCEL-ID 01-00253.001	1-17A 10470 5.4903A	RES USE CODE 500		GROSS REAL ESTATE	210.92		210.92				
	6,460	00	6,460	TAX REDUCTION	-64.96		-64.96				
				SUBTOTAL	145.96		145.96				
				10 PCT ROLLBACK	-14.60		-14.60				
				NET TAXES	131.36		131.36				
				CURR S.A. C160101053	2.03		2.03				
				CURR S.A. C160101171	1.38		1.38				
				TOTAL TAXES DUE	134.77	***	134.77	*****			
				AMOUNT COLLECTED	.00		.00				
KRAYNAK JEFFREY J & JOANNA JT L LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00100.019	1-306S LOT 17 SURREY CHASE (2.0 499A)	RES USE CODE 510		GROSS REAL ESTATE	2,205.51		2,205.51				
	15,210	52,340	67,550	TAX REDUCTION	-679.27		-679.27				
	14,270	51,220	65,490	SUBTOTAL	1,526.24		1,526.24				
				10 PCT ROLLBACK	-152.62		-152.62				
				2 1/2 PCT ROLLBACK	-36.99		-36.99				
				NET TAXES	1,336.63		1,336.63				
				CURR S.A. C160101253	89.63		89.63				
				TOTAL TAXES DUE	1,426.26	***	1,426.26	*****			
				AMOUNT COLLECTED	.00		.00				
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 PARCEL-ID 01-00531.001	1-83D 13874 ETC	1.00A RES USE CODE 500		GROSS REAL ESTATE	24.16		24.16				
	740	00	740	TAX REDUCTION	-7.44		-7.44				
				SUBTOTAL	16.72		16.72				
				10 PCT ROLLBACK	-1.67		-1.67				
				NET TAXES	15.05		15.05				
				TOTAL TAXES DUE	15.05	***	15.05	*****			
				AMOUNT COLLECTED	.00		.00				
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 PARCEL-ID 01-00531.002	1-83C 13874 ETC	1.115A RES USE CODE 510		GROSS REAL ESTATE	453.84		453.84				
	5,090	8,810	13,900	TAX REDUCTION	-139.78		-139.78				
				SUBTOTAL	314.06		314.06				
				10 PCT ROLLBACK	-31.41		-31.41				
				NET TAXES	282.65		282.65				
				TOTAL TAXES DUE	282.65	***	282.65	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 68

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				AMOUNT COLLECTED	.00		.00				
KRONK TIMOTHY L & TRACIE E 6950 M V HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00507.003	1-152C 2681 ETC	27.9039A AGR USE CODE 100	5,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	170.76 -52.59 118.17 -11.82 106.35 6.28 112.63 .00		170.76 -52.59 118.17 -11.82 106.35 6.28 112.63 .00				
KRONK TIMOTHY L & TRACIE E 030 C/O WATERFIELD MTG PARCEL-ID 01-00507.002	1-152B 2681 ETC	2.5091A AGR USE CODE 111	3,810 22,090 25,900 3,570 21,400 24,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.64 -260.45 585.19 -58.52 -14.10 512.57 512.57 .00		845.64 -260.45 585.19 -58.52 -14.10 512.57 512.57 .00				
KUHNS ANTHONY & JANE JT LIVES 7931 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00521.001	1-308A 7398 7823	5.012A RES USE CODE 510	7,950 89,060 97,010 5,000 45,690 50,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,167.38 -975.51 2,191.87 -219.19 -28.63 1,944.05 1,944.05 .00		3,167.38 -975.51 2,191.87 -219.19 -28.63 1,944.05 1,944.05 .00				
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00521.002	1-308B 7398 7823	5.9118A RES USE CODE 500	4,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.70 -43.64 98.06 -9.81 88.25 88.25 .00		141.70 -43.64 98.06 -9.81 88.25 88.25 .00				
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00521.003	1-308C 7398 7823	7.6562A RES USE CODE 500	5,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.82 -56.61 127.21 -12.72 114.49 114.49 .00		183.82 -56.61 127.21 -12.72 114.49 114.49 .00				
KURTZ JAY MARK & DOREEN JT LVSI 9420 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00584.002	1-9C 10605 10858	1.5059A RES USE CODE 510	5,370 32,800 38,170 5,000 32,800 37,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.25 -383.83 862.42 -86.24 -21.35 754.83 1.00 1.00 756.83 .00		1,246.25 -383.83 862.42 -86.24 -21.35 754.83 1.00 1.00 756.83 .00				
KURTZ JOSEPH & DORCAS 6649 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00315.000	1-326 5097 2.340A	RES USE CODE 510	10,240 63,250 73,490 3,570 48,140 51,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,399.45 -739.00 1,660.45 -166.05 -29.21 1,465.19		2,399.45 -739.00 1,660.45 -166.05 -29.21 1,465.19				

TAX RATE 65.30
 1/R RED FACTOR 30.7986
 2TH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 69

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				CURR S.A. C160101124	4.54		4.54				
				TOTAL TAXES DUE	1,469.73	***	1,469.73	*****			
				AMOUNT COLLECTED	.00		.00				
KURTZ LLOYD J 6221 VIRGINIA CITY LN AMLIN OH 43002 PARCEL-ID 01-00256.000	1-250 3464 ETC	3.72A AGR USE CODE	110	GROSS REAL ESTATE	23.83		23.83				
				TAX REDUCTION	-7.34		-7.34				
				SUBTOTAL	16.49		16.49				
				10 PCT ROLLBACK	-1.65		-1.65				
				NET TAXES	14.84		14.84				
				TOTAL TAXES DUE	14.84	***	14.84	*****			
				AMOUNT COLLECTED	.00		.00				
KURTZ LORETTA K 7981 RINGS ROAD AMLIN OHIO 43002 PARCEL-ID 01-00256.001	1-250A 3464 ETC	7.00A AGR USE CODE	100	GROSS REAL ESTATE	63.34		63.34				
				TAX REDUCTION	-19.51		-19.51				
				SUBTOTAL	43.83		43.83				
				10 PCT ROLLBACK	-4.38		-4.38				
				NET TAXES	39.45		39.45				
				TOTAL TAXES DUE	39.45	***	39.45	*****			
				AMOUNT COLLECTED	.00		.00				
KURTZ MARVIN L & WILMA M 9440 AMISH RD PLAIN CITY OH 43064 PARCEL-ID 01-00584.000	1-9 10605 10858	93.8971A AGR USE CODE	111	GROSS REAL ESTATE	1,415.70		1,415.70				
				TAX REDUCTION	-436.02		-436.02				
				SUBTOTAL	979.68		979.68				
				10 PCT ROLLBACK	-97.97		-97.97				
				2 1/2 PCT ROLLBACK	-8.69		-8.69				
				NET TAXES	873.02		873.02				
				CURR S.A. C160101053	39.16		39.16				
				CURR S.A. C160101171	23.77		23.77				
				TOTAL TAXES DUE	935.95	***	935.95	*****			
				AMOUNT COLLECTED	.00		.00				
LAMB STEPHEN W & PAMELA J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00100.018	1-306R LOT 16 SURREY CHASE (2.568A)	RES USE CODE	510	GROSS REAL ESTATE	3,006.09		3,006.09				
				TAX REDUCTION	-925.83		-925.83				
				SUBTOTAL	2,080.26		2,080.26				
				10 PCT ROLLBACK	-208.03		-208.03				
				2 1/2 PCT ROLLBACK	-51.45		-51.45				
				NET TAXES	1,820.78		1,820.78				
				CURR S.A. C160101253	89.63		89.63				
				TOTAL TAXES DUE	1,910.41	***	1,910.41	*****			
				AMOUNT COLLECTED	.00		.00				
LAPP BRIAN & CORA JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00047.001	1-286A 7062 ETC	5.314A TRACT 5 RES USE CODE	510	GROSS REAL ESTATE	1,500.59		1,500.59				
				TAX REDUCTION	-462.16		-462.16				
				SUBTOTAL	1,038.43		1,038.43				
				10 PCT ROLLBACK	-103.84		-103.84				
				2 1/2 PCT ROLLBACK	-24.17		-24.17				
				NET TAXES	910.42		910.42				
				TOTAL TAXES DUE	910.42	***	910.42	*****			
				AMOUNT COLLECTED	.00		.00				
LAPP HENRY & ORPHA JT LIVES 8025 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/10/93 PARCEL-ID 01-00259.000	1-289 9530 2.000A	RES USE CODE	511	GROSS REAL ESTATE	2,258.40		2,258.40				
				TAX REDUCTION	-695.56		-695.56				
				SUBTOTAL	1,562.84		1,562.84				
				10 PCT ROLLBACK	-156.28		-156.28				
				2 1/2 PCT ROLLBACK	-38.72		-38.72				
				NET TAXES	1,367.84		1,367.84				
				TOTAL TAXES DUE	1,367.84	***	1,367.84	*****			
				AMOUNT COLLECTED	.00		.00				
LAPP ROMAN Y & NANCY ELLEN 4760 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064	4-15 9 TIMMONS	RES USE CODE	510	GROSS REAL ESTATE	1,451.29		1,451.29				
				TAX REDUCTION	-446.98		-446.98				
				SUBTOTAL	1,004.31		1,004.31				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON COUNTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 70

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00260.000	5,950	38,500	44,450	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-100.43		-100.43				
	5,950	38,500	44,450		2 1/2 PCT ROLLBACK	-25.11		-25.11				
					NET TAXES	878.77		878.77				
					TOTAL TAXES DUE	878.77	***	878.77	*****			
					AMOUNT COLLECTED	.00		.00				
LAW DWIGHT D & SANDRA K JT LIVI ES 018 C/O FIRST AMERICA PARCEL-ID 01-00175.002	7,940	14,460	22,400	1-87-C 10295 ETC 5.0A RES USE CODE 510	GROSS REAL ESTATE	731.36		731.36				
	5,420	12,390	17,810		TAX REDUCTION	-225.25		-225.25				
					SUBTOTAL	506.11		506.11				
					10 PCT ROLLBACK	-50.61		-50.61				
					2 1/2 PCT ROLLBACK	-10.06		-10.06				
					NET TAXES	445.44		445.44				
					TOTAL TAXES DUE	445.44	***	445.44	*****			
					AMOUNT COLLECTED	.00		.00				
LAW DWIGHT D & SANDRA K JT LIVI ES 4852 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00569.004	6,620	00	6,620	1-81E 5744 30.0044A AGR USE CODE 110	GROSS REAL ESTATE	216.14		216.14				
					TAX REDUCTION	-66.57		-66.57				
					SUBTOTAL	149.57		149.57				
					10 PCT ROLLBACK	-14.96		-14.96				
					NET TAXES	134.61		134.61				
					CURR S.A. C160101116	8.87		8.87				
					TOTAL TAXES DUE	143.48	***	143.48	*****			
					AMOUNT COLLECTED	.00		.00				
LAWRENZ WOLFGANG & RUTHIE L 8430 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00523.000	7,120	70,910	78,030	4-7 2681 1.042A RES USE CODE 510	GROSS REAL ESTATE	2,547.68		2,547.68				
	7,120	70,910	78,030		TAX REDUCTION	-784.65		-784.65				
					SUBTOTAL	1,763.03		1,763.03				
					10 PCT ROLLBACK	-176.30		-176.30				
					2 1/2 PCT ROLLBACK	-44.08		-44.08				
					NET TAXES	1,542.65		1,542.65				
					TOTAL TAXES DUE	1,542.65	***	1,542.65	*****			
					AMOUNT COLLECTED	.00		.00				
LEACH ANGELA M & THOMAS M JT LI IVES 8810 SURREY LANE PLAIN CITY OH 43064 PARCEL-ID 01-00100.004	14,840	54,170	69,010	1-306D LOT 2 SURREY CHASE (1.9 9A) RES USE CODE 510	GROSS REAL ESTATE	2,253.18		2,253.18				
	14,220	54,170	68,390		TAX REDUCTION	-693.95		-693.95				
					SUBTOTAL	1,559.23		1,559.23				
					10 PCT ROLLBACK	-155.92		-155.92				
					2 1/2 PCT ROLLBACK	-38.63		-38.63				
					NET TAXES	1,364.68		1,364.68				
					CURR S.A. C160101253	89.63		89.63				
					TOTAL TAXES DUE	1,454.31	***	1,454.31	*****			
					AMOUNT COLLECTED	.00		.00				
LEAHY JOHN P 8055 SMITH CALHOUND RD PLAIN CITY OH 43064 PARCEL-ID 01-00212.006	7,620	53,110	60,730	1-274-G 1187 26.394A AGR USE CODE 111	GROSS REAL ESTATE	1,982.83		1,982.83				
	3,570	53,110	56,680		TAX REDUCTION	-610.68		-610.68				
					SUBTOTAL	1,372.15		1,372.15				
					10 PCT ROLLBACK	-137.22		-137.22				
					2 1/2 PCT ROLLBACK	-32.02		-32.02				
					NET TAXES	1,202.91		1,202.91				
					TOTAL TAXES DUE	1,202.91	***	1,202.91	*****			
					AMOUNT COLLECTED	.00		.00				
LECKIE FARMS INC 7799 ROSEDALE MIL CNTR RD MECHANICSBURG OH 43044 PARCEL-ID 01-00263.000	710	00	710	1-57 2884 3.800A AGR USE CODE 110 AUV AGR DIST 05/03	GROSS REAL ESTATE	23.18		23.18				
					TAX REDUCTION	-7.14		-7.14				
					SUBTOTAL	16.04		16.04				
					10 PCT ROLLBACK	-1.60		-1.60				
					NET TAXES	14.44		14.44				
					CURR S.A. C160101007	8.16		8.16				
					TOTAL TAXES DUE	22.60	***	22.60	*****			
					AMOUNT COLLECTED	.00		.00				
LECKIE FARMS INC				1-185 12880-7057 210.550A	GROSS REAL ESTATE	2,412.84		2,412.84				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 JTR RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 71

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7799 ROSEDALE MIL CNTR RD MECHANICSBURG OH 43044 PARCEL-ID 01-00264.000	48,530	25,370	73,900	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-743.12 1,669.72 -166.97 1,502.75 133.32 7.64 1,643.71 .00		-743.12 1,669.72 -166.97 1,502.75 133.32 7.64 1,643.71 .00				
LEFFLER ROBERT D & PATRICIA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00419.001	1,760	00	1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.46 -17.70 39.76 -3.98 35.78 35.78 .00		57.46 -17.70 39.76 -3.98 35.78 35.78 .00				
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064 PARCEL-ID 01-00126.000	2,250	8,760	11,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	359.48 -110.71 248.77 -24.88 -6.14 217.75 243.87 461.62 243.87		359.48 -110.71 248.77 -24.88 -6.14 217.75 .00 217.75 .00				
07-02-01 243.87	2,250	8,620	10,870								
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064 PARCEL-ID 01-00127.000	290	00	290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	9.47 -2.92 6.55 -.66 5.89 6.60 12.49 6.60		9.47 -2.92 6.55 -.66 5.89 .00 5.89 .00				
07-02-01 6.60											
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORVILLE PLAIN CITY OHIO 43064 PARCEL-ID 01-00261.000	940	490	1,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	46.69 -14.38 32.31 -3.23 29.08 32.56 61.64 32.56		46.69 -14.38 32.31 -3.23 29.08 .00 29.08 .00				
07-02-01 32.56											
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00262.000	1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	43.10 -13.27 29.83 -2.98 26.85 30.06 56.91 30.06		43.10 -13.27 29.83 -2.98 26.85 .00 26.85 .00				
07-02-01 30.06											
LENGACHER EDNA 8205 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00555.000	5,670	15,670	21,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE	696.75 -214.59 482.16 -48.22 -10.87 -163.25 259.82 259.82		696.75 -214.59 482.16 -48.22 -10.87 -163.25 259.82 259.82				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON COUNTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 72

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LEWIS C JEAN 073 C/O LERETA CORP CASE # 2001CV-01-021 PARCEL-ID 01-00334.006	1-137H LOT 7	DARBY LAKES SUB RES USE CODE 510	26,650 100,750 127,400	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 4,159.61 -1,281.10 2,878.51 -287.85 -70.53 2,520.13 2,520.13 .00		.00 4,159.61 -1,281.10 2,878.51 -287.85 -70.53 2,520.13 2,520.13 .00				
04-23-01 TRNSF FROM 01-00334.006	LEWIS JEAN C					*****		*****			
LEWIS JEAN C 073 C/O LERETA CORP CASE # 2001CV-01-021 PARCEL-ID 01-00334.006	1-137H LOT 7	DARBY LAKES SUB RES USE CODE 510	00 00 00	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 .00		.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 .00				
04-23-01 TRNSF TO 01-00334.006	LEWIS C JEAN										
LEWIS JENNY MARIE 8430 PL CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00266.000	3-57 2	RES USE CODE 510	2,060 6,810 8,870	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 289.61 -89.20 200.41 -20.04 -4.95 175.42 175.42 .00		.00 289.61 -89.20 200.41 -20.04 -4.95 175.42 175.42 .00				
04-23-01 TRNSF FROM 01-00334.006	LEWIS JENNY MARIE					*****		*****			
LEWIS STANLEY ETAL 888 4751 PLAIN CITY-GEOG.ROAD PLAIN CITY, OHIO 43064 TRES CASE 2000CV-12-218 PARCEL-ID 01-00267.000	3-68 9530 .750A	RES USE CODE 500	1,760 00 1,760	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	.00 57.46 -17.70 39.76 -3.98 35.78 2,380.43 86.04 2,416.21 0.00		.00 57.46 -17.70 39.76 -3.98 35.78 0.00 35.78 0.00		2,380.43	62183	
04-23-01 TRNSF FROM 01-00334.006	LEWIS STANLEY ETAL					*****		*****			
LI JOHN A & SANDRA J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00334.024	1-137 Z LOT 25	DARBY LAKES SUB RES USE CODE 510	26,270 93,610 119,880	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 3,914.08 -1,205.48 2,708.60 -270.86 -66.50 2,371.24 2,371.24 .00		.00 3,914.08 -1,205.48 2,708.60 -270.86 -66.50 2,371.24 2,371.24 .00				
04-23-01 TRNSF FROM 01-00334.006	LI JOHN A & SANDRA J JT LIVES					*****		*****			
LIGGET 33 PROPERTIES 8418 BEESWING CT DUBLIN OHIO 43017 PARCEL-ID 01-00494.000	1-115 2681	35.870A AGR USE CODE 111	7,620 20,480 28,100	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 917.47 -282.57 634.90 -63.49 571.41 571.41 .00		.00 917.47 -282.57 634.90 -63.49 571.41 571.41 .00				
04-23-01 TRNSF FROM 01-00334.006	LIGGET 33 PROPERTIES					*****		*****			
LIGHTNER RICHARD A & DENICE T LIVES 5230 WYANDOT PLACE HILLIARD OHIO 43026 NEW SURVEY	1-286B 7062 ETC	33.35AC AGR USE CODE 110	4,150 2,240 6,390	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.00 208.63 -64.26 144.37 -14.44 129.93 129.93		.00 208.63 -64.26 144.37 -14.44 129.93 129.93				
04-23-01 TRNSF FROM 01-00334.006	LIGHTNER RICHARD A & DENICE					*****		*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 74

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-19-00 SPLIT TO 01-00625.000 12-19-00 SPLIT TO 01-00625.001		MADISON COUNTY COMMISSIONERS NITRAM LLC AN OHIO LIMITED		**TOTAL TAXES DUE	.00		.00				
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140 PARCEL-ID 01-00673.000		SPECIAL ASSESSMENTS ONLY RES USE CODE 500	00 00 00	CURR S.A. C160101120 CURR S.A. C160101026 CURR S.A. C160101134 CURR S.A. C160101035 CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	32.51 9.84 2.20 22.47 24.62 91.64 .00		32.51 9.84 2.20 22.47 24.62 91.64 .00				
MADISON COUNTY ENGINEER 222 GARFIELD AVE LONDON OHIO 43140 PARCEL-ID 01-00279.000		SPECIAL ASSESSMENT ONLY RES USE CODE 500	00 00 00	CURR S.A. C160101076 CURR S.A. C160101063 CURR S.A. C160101152 CURR S.A. C160101098 CURR S.A. C160101033 CURR S.A. C160101126 CURR S.A. C160101044 CURR S.A. C160101124 CURR S.A. C160101144 CURR S.A. C160101013 CURR S.A. C160101116 CURR S.A. C530101046 CURR S.A. C160101018 CURR S.A. C530101023 CURR S.A. C530101061 CURR S.A. C160101227 CURR S.A. C160101006 CURR S.A. C160101064 CURR S.A. C160101074 CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	3.05 8.00 5.13 39.15 23.53 1.09 885.00 15.50 50.04 5.80 6.66 623.93 1.56 1,048.50 11,506.33 453.40 1.44 253.22 1.18 28.56 14,961.07 .00		3.05 8.00 5.13 39.15 23.53 1.09 885.00 15.50 50.04 5.80 6.66 623.93 1.56 1,048.50 11,506.33 453.40 1.44 253.22 1.18 28.56 14,961.07 .00				
MADISON COUNTY ENGINEER 222 GARFIELD AVE LONDON OHIO 43140 PARCEL-ID 01-00287.000		SPECIAL ASSESSMENT ONLY RES USE CODE 500	00 00 00	CURR S.A. C160101020 CURR S.A. C160101043 CURR S.A. C160101051 CURR S.A. C160101055 CURR S.A. C160101197 CURR S.A. C160101001 CURR S.A. C160101031 CURR S.A. C160101045 CURR S.A. C160101029 CURR S.A. C160101154 CURR S.A. C160101085 CURR S.A. C160101136 CURR S.A. C160101016 CURR S.A. C160101149 CURR S.A. C160101049 CURR S.A. C160101037 CURR S.A. C160101100 CURR S.A. C160101169 CURR S.A. C160101012 CURR S.A. C160101140 CURR S.A. C160101142 CURR S.A. C160101099 CURR S.A. C160101131 CURR S.A. C160101120 CURR S.A. C160101032 CURR S.A. C160101040	9.84 2.48 63.84 7.65 84.73 17.64 39.57 16.02 17.24 9.31 31.73 1.84 69.42 5.86 10.67 7.24 13.31 7.50 24.99 3.14 4.20 14.22 10.38 2.98 203.02 389.00		9.84 2.48 63.84 7.65 84.73 17.64 39.57 16.02 17.24 9.31 31.73 1.84 69.42 5.86 10.67 7.24 13.31 7.50 24.99 3.14 4.20 14.22 10.38 2.98 203.02 389.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 75

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
MADISON COUTNY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 PARCEL-ID 01-00218.001	1-44-B 7791 2.0A	AGR USE CODE 110		CURR S.A. C530101034 500.74 CURR S.A. C530101042 906.37 CURR S.A. C160101023 350.00 CURR S.A. C160101147 18.49 CURR S.A. C160101262 242.18 **TOTAL TAXES DUE 3,085.60 AMOUNT COLLECTED .00			500.74 906.37 350.00 18.49 242.18 3,085.60 .00					
MAHON JERRY L & SHARON K JT IVES 010 C/O TRANSAMERICA PARCEL-ID 01-00178.013	L1-120N LOT 13 EN SUB	2.107A DARBY GL RES USE CODE 510		GROSS REAL ESTATE 19.26 TAX REDUCTION -5.93 SUBTOTAL 13.33 10 PCT ROLLBACK -1.33 NET TAXES 12.00 **TOTAL TAXES DUE 12.00 AMOUNT COLLECTED .00			19.26 -5.93 13.33 -1.33 12.00 12.00 .00					
MAIER STEPHEN J & ROBYN L JT IVES 018 C/O FIRST AMERICA PARCEL-ID 01-00650.002	L1-881-B 6545 1.7117A	RES USE CODE 510		GROSS REAL ESTATE 3,404.09 TAX REDUCTION -1,048.41 SUBTOTAL 2,355.68 10 PCT ROLLBACK -235.57 2 1/2 PCT ROLLBACK -58.50 NET TAXES 2,061.61 **TOTAL TAXES DUE 2,061.61 AMOUNT COLLECTED .00			3,404.09 -1,048.41 2,355.68 -235.57 -58.50 2,061.61 2,061.61 .00					
MANKER JOHN C & ESTHER JT S 8935 SMITH CALHOUN RD PLAIN CITY OH 43064 PLAT TRANSFER 9/9/92 PARCEL-ID 01-00320.000	L1-259D LOT 1 6.456A	FRIENDSHIP ACRES RES USE CODE 510		GROSS REAL ESTATE 744.75 TAX REDUCTION -229.37 SUBTOTAL 515.38 10 PCT ROLLBACK -51.54 2 1/2 PCT ROLLBACK -11.48 NET TAXES 452.36 DELQ REAL ESTATE 506.64 **TOTAL TAXES DUE 959.00 AMOUNT COLLECTED 506.64			744.75 -229.37 515.38 -51.54 -11.48 452.36 506.64 959.00 506.64					
MARANATHA COMMUNITY FELLOWSHIPS C/O LEE E YUTZY 6085 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00288.000	SPECIAL ASSESSMENT ONLY	RES USE CODE 500		GROSS REAL ESTATE 2,237.18 TAX REDUCTION -689.02 SUBTOTAL 1,548.16 10 PCT ROLLBACK -154.82 2 1/2 PCT ROLLBACK -35.06 NET TAXES 1,358.28 CURR S.A. C160101240 25.00 **TOTAL TAXES DUE 1,383.28 AMOUNT COLLECTED .00			2,237.18 -689.02 1,548.16 -154.82 -35.06 1,358.28 25.00 1,383.28 .00					
MARKLAND FARMS LLC C/O DONALD VAN DYKE 3748 EDGEVALE TOLEDO OH 43606 PARCEL-ID 01-00320.002	1-259B 1479 20.001	AGR USE CODE 110		GROSS REAL ESTATE 1.00 **TOTAL TAXES DUE 1.00 AMOUNT COLLECTED .00			1.00 1.00 .00					
MARKWORTH THOMAS & RENEE N JT LIVES 2940 ROCKFORD DR	1-259B 1479 20.001	AGR USE CODE 110		GROSS REAL ESTATE 214.18 TAX REDUCTION -65.96 SUBTOTAL 148.22 10 PCT ROLLBACK -14.82 NET TAXES 133.40 **TOTAL TAXES DUE 133.40 AMOUNT COLLECTED .00			214.18 -65.96 148.22 -14.82 133.40 133.40 .00					
	1-224B 8517 25.488AC	AGR USE CODE 111		GROSS REAL ESTATE 3,281.65 TAX REDUCTION -1,010.70 SUBTOTAL 2,270.95			3,281.65 -1,010.70 2,270.95					

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 76

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBUS OH 43221 TRANSFER 6/20/94 PARCEL-ID 01-00105.002	9,600	90,910	100,510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-227.10 -53.06 1,990.79 1,990.79 .00	*****	-227.10 -53.06 1,990.79 1,990.79 .00	*****			
MARTIN ANTHONY J & ELMA B JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00005.001	8,750	29,720	38,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,256.05 -386.85 869.20 -86.92 -16.34 765.94 765.94 .00	*****	1,256.05 -386.85 869.20 -86.92 -16.34 765.94 765.94 .00	*****			
MAST ARIE 8055 LUCAS PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00292.000	6,280	39,080	45,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.00 -456.13 1,024.87 -102.49 -24.09 898.29 898.29 .00	*****	1,481.00 -456.13 1,024.87 -102.49 -24.09 898.29 898.29 .00	*****			
MAST DUANE L & JULIA S JT LIVES 8011 LUCAS RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00238.000	5,940	49,190	55,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,799.99 -554.37 1,245.62 -124.56 -29.16 1,091.90 1,091.90 .00	*****	1,799.99 -554.37 1,245.62 -124.56 -29.16 1,091.90 1,091.90 .00	*****			
MAXSON BRIDGETTE R 010 C/O TRANSAMERICA PARCEL-ID 01-00235.000	4,100	11,430	15,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.05 -156.16 350.89 -35.09 -8.77 307.03 307.03 .00	*****	507.05 -156.16 350.89 -35.09 -8.77 307.03 307.03 .00	*****			
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00105.000	8,090	00	8,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.14 -81.35 182.79 -18.28 164.51 164.51 .00	*****	264.14 -81.35 182.79 -18.28 164.51 164.51 .00	*****			
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00293.000	13,510	165,420	178,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,842.06 -1,799.27 4,042.79 -404.28 -81.53 3,556.98 3,556.98 .00	*****	5,842.06 -1,799.27 4,042.79 -404.28 -81.53 3,556.98 3,556.98 .00	*****			
MAY CARSON & ZELMA JT LIVES 131 EAST SOUTH STREET PLAIN CITY OHIO 43064				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	984.72 -303.28 681.44		984.72 -303.28 681.44				

TAX RATE 65.30
 1/2 RED FACTOR 30.7986
 3/4 RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 77

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00331.000	5,010	25,150	30,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-68.14 613.30 613.30 .00		-68.14 613.30 613.30 .00				
MAY JERRY 7931 PRICE HILLIARD ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00544.000	1-213A 6648 ETC 5,000 HOMESITE VALUE LISTED BELOW 5,000	1.00A RES USE CODE 510 31,810 28,450	36,810 33,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,201.85 -370.15 831.70 -83.17 -18.89 729.64 729.64 .00		1,201.85 -370.15 831.70 -83.17 -18.89 729.64 729.64 .00				
MAY JERRY D & KATHY M 7931 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00639.000	1-213H 6648 ETC 6,870	8.348A RES USE CODE 500 00	500 6,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	224.31 -69.08 155.23 -15.52 139.71 139.71 .00		224.31 -69.08 155.23 -15.52 139.71 139.71 .00				
MAYER ANDREW B 7575 CONVERSE HUFF PLAIN CITY OHIO 43064 PARCEL-ID 01-00445.000	1-317 7298 7303 10,250	45.759A AGR USE CODE 110 00	110 10,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	334.66 -103.07 231.59 -23.16 208.43 68.77 277.20 .00		334.66 -103.07 231.59 -23.16 208.43 68.77 277.20 .00				
MCCAFFREY JAMES A 018 C/O FIRST AMERICA PER FIFTH THIRD PARCEL-ID 01-00334.034	1-137 JJ LOT 35 26,790	DARBY LAKES SU RES USE CODE 500 00	500 26,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	874.69 -269.39 605.30 -60.53 544.77 544.77 .00		874.69 -269.39 605.30 -60.53 544.77 544.77 .00				
MCCARTHY JEANNETTE 540 E NORTH BROADWAY COLUMBUS OHIO 43214 PARCEL-ID 01-00296.000	1-288 1187 00	3.680A 00	00								
10-15-01 TRNSF TO 01-00296.000	MCCARTHY KEITH C			**TOTAL TAXES DUE	.00		.00				
MCCARTHY KEITH C 86 OVERBROOK DE COLUMBUS OHIO 43214 PARCEL-ID 01-00296.000	1-288 1187 6,910	3.680A RES USE CODE 511 8,210	511 15,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.67 -152.04 341.63 -34.16 307.47 307.47 .00		493.67 -152.04 341.63 -34.16 307.47 307.47 .00				
10-15-01 TRNSF FROM 01-00296.000	MCCARTHY JEANNETTE			**TOTAL TAXES DUE	.00		.00				
MCLASKIE HELEN 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00493.000	3-67 9530 5,820 HOMESITE VALUE LISTED BELOW 5,820	.250A RES USE CODE 510 15,420 13,770	510 21,240 19,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	693.49 -213.59 479.90 -47.99 -11.07 420.84 420.84		693.49 -213.59 479.90 -47.99 -11.07 420.84 420.84				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 78

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCDONALD ALAN L & DONALD W TRU STEEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00458.000	1-159	12038 ETC 6.7214A AGR USE CODE 111	AUV 4,840 17,740 22,580	AMOUNT COLLECTED GROSS REAL ESTATE 737.24 TAX REDUCTION -227.06 SUBTOTAL 510.18 10 PCT ROLLBACK -51.02 NET TAXES 459.16 CURR S.A. C160101161 205.32 CURR S.A. C160101193 6.93 **TOTAL TAXES DUE 671.41 ***** AMOUNT COLLECTED .00	.00		.00				
MCDONALD ALAN L & DONALD W TRU STEEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00458.001	1-159 A	12038 ETC 2.838A AGR USE CODE 111	AUV 4,110 61,620 65,730	AMOUNT COLLECTED GROSS REAL ESTATE 2,146.08 TAX REDUCTION -660.96 SUBTOTAL 1,485.12 10 PCT ROLLBACK -148.51 NET TAXES 1,336.61 **TOTAL TAXES DUE 1,336.61 ***** AMOUNT COLLECTED .00			2,146.08				
MCDONALD ALAN L & DONALD W TRU STEEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00458.002	1-159-B	12038 ETC 166.6927A AGR USE CODE 100	AUV 36,490 00 36,490	AMOUNT COLLECTED GROSS REAL ESTATE 1,191.40 TAX REDUCTION -366.93 SUBTOTAL 824.47 10 PCT ROLLBACK -82.45 NET TAXES 742.02 **TOTAL TAXES DUE 742.02 ***** AMOUNT COLLECTED .00			1,191.40				
MCDONALD ALAN R & DONALD W TRU STEEES 9340 MITCHELL-DEWITT RD PLAIN CITY OH 43064 PARCEL-ID 01-00301.000	1-217	5129 ETC 146.13A AGR USE CODE 111	AUV 31,820 16,440 48,260 HOMESITE VALUE LISTED BELOW 3,570 14,760 18,330	AMOUNT COLLECTED GROSS REAL ESTATE 1,575.69 TAX REDUCTION -485.29 SUBTOTAL 1,090.40 10 PCT ROLLBACK -109.04 2 1/2 PCT ROLLBACK -10.35 NET TAXES 971.01 CURR S.A. C160101161 194.89 **TOTAL TAXES DUE 1,165.90 ***** AMOUNT COLLECTED .00			1,575.69				
MCDONALD WILLIAM R & MARGARET J TRUSTEES 118 REGENCY DR COLUMBUS OH 43220 PARCEL-ID 01-00458.003	1-159-C	12038 ETC 252.9872A AGR USE CODE 100	AUV 43,990 00 43,990	AMOUNT COLLECTED GROSS REAL ESTATE 1,436.27 TAX REDUCTION -442.35 SUBTOTAL 993.92 10 PCT ROLLBACK -99.39 NET TAXES 894.53 CURR S.A. C160101193 143.12 CURR S.A. C160101161 56.47 **TOTAL TAXES DUE 1,094.12 ***** AMOUNT COLLECTED .00			1,436.27				
MCDONALD WILLIAM R & MARGARET J TRUSTEES 118 REGENCY DRIVE COLUMBUS OH 43220 PARCEL-ID 01-00459.000	1-49	7791 15.751A AGR USE CODE 111	AUV 6,400 52,520 58,920	AMOUNT COLLECTED GROSS REAL ESTATE 1,923.74 TAX REDUCTION -592.48 SUBTOTAL 1,331.26 10 PCT ROLLBACK -133.13 NET TAXES 1,198.13 CURR S.A. C160101011 232.46 CURR S.A. C160101026 24.60 **TOTAL TAXES DUE 1,455.19 ***** AMOUNT COLLECTED .00			1,923.74				
MCDONALD WILLIAM R & MARGARET J TRUSTEES 118 REGENCY DRIVE COLUMBUS OH 43220	1-49A	7791 121.355A AGR USE CODE 110	AUV 29,970 00 29,970	AMOUNT COLLECTED GROSS REAL ESTATE 978.52 TAX REDUCTION -301.37 SUBTOTAL 677.15 10 PCT ROLLBACK -67.72			978.52				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 79

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00459.001				NET TAXES	609.43		609.43				
				TOTAL TAXES DUE	609.43	***	609.43	*****			
				AMOUNT COLLECTED	.00		.00				
MCDONALD WILLIAM R & MARGARET J TRUSTEES 118 REGENCY DRIVE COLUMBUS OH 43220	1-49B 7791	8.694A AGR USE CODE 110		GROSS REAL ESTATE	68.89		68.89				
	AUV			TAX REDUCTION	-21.22		-21.22				
PARCEL-ID 01-00459.002	2,110	00	2,110	SUBTOTAL	47.67		47.67				
				10 PCT ROLLBACK	-4.77		-4.77				
				NET TAXES	42.90		42.90				
				TOTAL TAXES DUE	42.90	***	42.90	*****			
				AMOUNT COLLECTED	.00		.00				
MCDOWELL SCOTT E & CARLA J JT LIVES C/O TRANSAMERICA	1-112 A 2681	1.420A RES USE CODE 510		GROSS REAL ESTATE	1,377.18		1,377.18				
PARCEL-ID 01-00321.000	5,310	36,870	42,180	TAX REDUCTION	-424.15		-424.15				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	953.03		953.03				
	5,040	36,870	41,910	10 PCT ROLLBACK	-95.30		-95.30				
				2 1/2 PCT ROLLBACK	-23.67		-23.67				
				NET TAXES	834.06		834.06				
				TOTAL TAXES DUE	834.06	***	834.06	*****			
				AMOUNT COLLECTED	.00		.00				
MCFARLAND DENNIS 7875 LUCAS ROAD PLAIN CITY OHIO 43064	1-98D 10701	5.756A RES USE CODE 510		GROSS REAL ESTATE	1,879.99		1,879.99				
PARCEL-ID 01-00630.000	8,500	49,080	57,580	TAX REDUCTION	-579.01		-579.01				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,300.98		1,300.98				
	5,500	45,610	51,110	10 PCT ROLLBACK	-130.10		-130.10				
				2 1/2 PCT ROLLBACK	-28.87		-28.87				
				NET TAXES	1,142.01		1,142.01				
				DELQ REAL ESTATE	2,611.66		.00		2,611.66	62101	
				DEC INT 94.40							
				TOTAL TAXES DUE	3,753.67	***	1,142.01	*****			
				AMOUNT COLLECTED	.00		.00				
MCFARLAND MICHAEL W & L DENISEL JT LIVES C/O FIRST AMERICA	1-87D 10295 ETC	2.30A RES USE CODE 510		GROSS REAL ESTATE	2,434.06		2,434.06				
PARCEL-ID 01-00175.003	5,950	68,600	74,550	TAX REDUCTION	-749.66		-749.66				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,684.40		1,684.40				
	5,130	68,600	73,730	10 PCT ROLLBACK	-168.44		-168.44				
				2 1/2 PCT ROLLBACK	-41.65		-41.65				
				NET TAXES	1,474.31		1,474.31				
				TOTAL TAXES DUE	1,474.31	***	1,474.31	*****			
				AMOUNT COLLECTED	.00		.00				
MCGOUGH RODNEY K & JENNIFER H JT LIVES C/O WELLS FARGO HOME	1-259E LOT 2 FRIENDSHIP ACRES	.913A RES USE CODE 510		GROSS REAL ESTATE	1,590.06		1,590.06				
PARCEL-ID 01-00320.004	8,830	39,870	48,700	TAX REDUCTION	-489.72		-489.72				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,100.34		1,100.34				
	8,830	39,870	48,700	10 PCT ROLLBACK	-110.03		-110.03				
				2 1/2 PCT ROLLBACK	-27.51		-27.51				
				NET TAXES	962.80		962.80				
				CURR S.A. C160101240	25.00		25.00				
18-16-01 TRNSF FROM 01-00320.004	TREMPERT TIMOTHY TOD & LISA			**TOTAL TAXES DUE	987.80	*****	987.80	*****			
				AMOUNT COLLECTED	.00		.00				
ICGROTHERS MICHAEL J & NOVELLA A TRUSTEE 425 DARBYTON DR PLAIN CITY OH 43064	1-137K LOT 10 DARBY LAKES SUB	RES USE CODE 500		GROSS REAL ESTATE	862.29		862.29				
PARCEL-ID 01-00334.009	26,410	00	26,410	TAX REDUCTION	-265.57		-265.57				
				SUBTOTAL	596.72		596.72				
				10 PCT ROLLBACK	-59.67		-59.67				
				NET TAXES	537.05		537.05				
				TOTAL TAXES DUE	537.05	***	537.05	*****			
				AMOUNT COLLECTED	.00		.00				
CKEAN DANIEL C & DEBORAH L 010 C/O TRANSAMERICA	1-184 B 2.000A	RES USE CODE 510		GROSS REAL ESTATE	1,749.71		1,749.71				
				TAX REDUCTION	-538.89		-538.89				
				SUBTOTAL	1,210.82		1,210.82				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 80

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00353.000	9,560	44,030	53,590	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171	-121.08 -27.09 1,062.65 2.00		-121.08 -27.09 1,062.65 2.00				
	8,930	39,020	47,950	**TOTAL TAXES DUE AMOUNT COLLECTED	1,064.65 .00	*****	1,064.65 .00	*****			
MCMILLEN WILLIAM F & DIANN T T LIVES 7970 SMITH CALHOUN RD PLAIN CITY OH 43064	13,630	61,530	75,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193	2,453.97 -755.79 1,698.18 -169.82 -41.34 1,487.02 3.76		2,453.97 -755.79 1,698.18 -169.82 -41.34 1,487.02 3.76				
PARCEL-ID 01-00111.000	11,650	61,530	73,180	**TOTAL TAXES DUE AMOUNT COLLECTED	1,487.02 .00	*****	1,487.02 .00	*****			
MEEKER DOLORES P 6440 MV HIGH RD NE PLAIN CITY OHIO 43064	5,240	00	5,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193	171.09 -52.69 118.40 -11.84 106.56 3.76		171.09 -52.69 118.40 -11.84 106.56 3.76				
PARCEL-ID 01-00298.000				**TOTAL TAXES DUE AMOUNT COLLECTED	110.32 .00	*****	110.32 .00	*****			
MEEKER DOLORES P 6440 MV HIGH RD NE PLAIN CITY OHIO 43064	7,020	33,140	40,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193	1,311.22 -403.84 907.38 -90.74 -21.54 795.10 3.76		1,311.22 -403.84 907.38 -90.74 -21.54 795.10 3.76				
PARCEL-ID 01-00299.000	5,000	33,140	38,140	**TOTAL TAXES DUE AMOUNT COLLECTED	795.10 .00	*****	795.10 .00	*****			
MEEKER ELAINE W TRUSTEE 5920 US RT 42 PLAIN CITY OHIO 43064	5,110	81,190	86,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193	2,817.70 -867.81 1,949.89 -194.99 -42.49 1,712.41 4.63		2,817.70 -867.81 1,949.89 -194.99 -42.49 1,712.41 4.63				
PARCEL-ID 01-00567.000	3,570	71,660	75,230	**TOTAL TAXES DUE AMOUNT COLLECTED	1,717.04 .00	*****	1,717.04 .00	*****			
MEEKER RICHARD P 5920 US RT 42 NE PLAIN CITY OHIO 43064	3,720	26,340	30,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116	981.46 -302.28 679.18 -67.92 611.26 1.00		981.46 -302.28 679.18 -67.92 611.26 1.00				
PARCEL-ID 01-00229.000				**TOTAL TAXES DUE AMOUNT COLLECTED	612.26 .00	*****	612.26 .00	*****			
MEEKER RICHARD P 1/4 DOLORES P 1/4 ETAL 2/4 5920 US RT 42 NE PLAIN CITY OHIO 43064	42,620	00	42,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193	1,391.54 -428.57 962.97 -96.30 866.67 178.59		1,391.54 -428.57 962.97 -96.30 866.67 178.59				
PARCEL-ID 01-00568.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,045.26 .00	*****	1,045.26 .00	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 82

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER ALBERTA TRUSTEE 7483 LAFAYETTE-P CITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00303.000	1-5 13020	94.261A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	8.20 889.39 -273.92 615.47 -61.55 553.92 39.29 23.57 616.78 .00		.00 889.39 -273.92 615.47 -61.55 553.92 39.29 23.57 616.78 .00				
MILLER DAN JR & GLADYS LIFE ES T C/O RAY STUTZMAN 7668 KILLBURY RD PLAIN CITY OH 43064 PARCEL-ID 01-00304.000	1-52 7791	1.249A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,123.49 -346.02 777.47 -77.75 -17.26 -163.25 519.21 141.52 660.73 .00		1,123.49 -346.02 777.47 -77.75 -17.26 -163.25 519.21 141.52 660.73 .00				
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OH 43140 PARCEL-ID 01-00304.001	1-52A 7791	49.569A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	453.84 -139.78 314.06 -31.41 282.65 282.65 .00		453.84 -139.78 314.06 -31.41 282.65 282.65 .00				
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OHIO 43140 PARCEL-ID 01-00305.000	1-51 7791	49.182A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,511.37 -465.48 1,045.89 -104.59 -11.85 929.45 137.60 1,067.05 .00		1,511.37 -465.48 1,045.89 -104.59 -11.85 929.45 137.60 1,067.05 .00				
MILLER HENRY & ANNA MAE 8225 US 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00308.000	1-201 7057	.877A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	753.89 -232.19 521.70 -52.17 -12.67 456.86 1.20 458.06 .00		753.89 -232.19 521.70 -52.17 -12.67 456.86 1.20 458.06 .00				
MILLER JEFFREY JAMES & CONNI M ARIE JT LIVES 5905 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00189.003	1-162E 7975	ETC 1.3774A RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,632.50 -502.79 1,129.71 -112.97 -28.11 988.63 988.63 .00		1,632.50 -502.79 1,129.71 -112.97 -28.11 988.63 988.63 .00				
MILLER JERRY LYNN & CYNTHIA LO UISE JT LIVES	1-184M 6508	6.456A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION	4,703.89 -1,448.73		4,703.89 -1,448.73				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8830 US RTE 42 NE PLAIN CITY OH 43064 PARCEL-ID 01-00602.003	24,590	119,480	144,070	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3,255.16 -325.52 -79.44 2,850.20 1.66 2,851.86 .00		3,255.16 -325.52 -79.44 2,850.20 1.66 2,851.86 .00				
MILLER JESSIE C/O JESSIE MILLER 8820 CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00310.000	1-262 1479 AUV 860	5.000A AGR USE CODE 00	100 860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.08 -8.65 19.43 -1.94 17.49 17.49 .00		28.08 -8.65 19.43 -1.94 17.49 17.49 .00				
MILLER JESSIE C/O JESSIE MILLER 8820 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00311.000	1-260 1479 AUV 8,740 3,570	10.137A AGR USE CODE 111	111 59,590 54,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,945.61 -599.22 1,346.39 -134.64 -30.74 1,181.01 1,181.01 .00		1,945.61 -599.22 1,346.39 -134.64 -30.74 1,181.01 1,181.01 .00				
MILLER JESSIE C/O JESSIE MILLER 8820 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00312.000	1-261 1479 AUV 870	5.720A AGR USE CODE 100	100 870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.41 -8.75 19.66 -1.97 17.69 17.69 .00		28.41 -8.75 19.66 -1.97 17.69 17.69 .00				
MILLER JOE E & SUSIE 4060 AW WILSON RD PLAIN CITY OHIO 43064 TRANSFER 5/25/94 PARCEL-ID 01-00187.000	1-44 A 7791 AUV 22,350	82.230A AGR USE CODE 110	110 22,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 **TOTAL TAXES DUE AMOUNT COLLECTED	729.73 -224.75 504.98 -50.50 454.48 366.90 821.38 .00		729.73 -224.75 504.98 -50.50 454.48 366.90 821.38 .00				
MILLER JOE E & SUSIE A 4060 A W WILSON RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00309.000	1-171 7791 AUV 89,570 3,570	325.355A AGR USE CODE 111	111 184,260 58,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C160101257 CURR S.A. C530101069 **TOTAL TAXES DUE AMOUNT COLLECTED	6,016.09 -1,852.87 4,163.22 -416.32 -33.02 3,713.88 7.82 1,034.10 71.08 166.59 166.59 609.23 5,769.29 .00		6,016.09 -1,852.87 4,163.22 -416.32 -33.02 3,713.88 7.82 1,034.10 71.08 166.59 166.59 609.23 5,769.29 .00				
MILLER JOE JR & EDNA KATHRYN JT LIVES C/O LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064	1-60 10982 AUV 23,250	11008 90.800A AGR USE CODE 110	110 23,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	759.11 -233.80 525.31 -52.53 472.78		759.11 -233.80 525.31 -52.53 472.78				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE		TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE					TAXES	PENALTY			
PARCEL-ID 01-00307.000				CURR S.A. C160101051	58.44			58.44				
				CURR S.A. C160101018	11.69			11.69				
				CURR S.A. C160101053	59.88			59.88				
				CURR S.A. C160101171	16.00			16.00				
				TOTAL TAXES DUE	618.79	***		618.79	*****			
				AMOUNT COLLECTED	.00			.00				
MILLER JOHN E & RUTH A JT LIVE S 3410 GUY AVE PLAIN CITY OH 43064 PARCEL-ID 01-00303.001	1-5-A 13020	5.739A	RES USE CODE 510	GROSS REAL ESTATE	1,202.50			1,202.50				
	8,480	28,350	36,830	TAX REDUCTION	-370.35			-370.35				
	5,500	21,630	27,130	SUBTOTAL	832.15			832.15				
				10 PCT ROLLBACK	-83.22			-83.22				
				2 1/2 PCT ROLLBACK	-15.32			-15.32				
				NET TAXES	733.61			733.61				
				CURR S.A. C160101053	2.39			2.39				
				CURR S.A. C160101171	1.44			1.44				
				TOTAL TAXES DUE	737.44	***		737.44	*****			
				AMOUNT COLLECTED	.00			.00				
MILLER JOSEPH JR & EDNA KATHRYN N C/O LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00316.000	1-24 10470	10983	52.75A AGR USE CODE 111	GROSS REAL ESTATE	1,421.91			1,421.91				
	AUV			TAX REDUCTION	-437.93			-437.93				
	18,280	25,270	43,550	SUBTOTAL	983.98			983.98				
				10 PCT ROLLBACK	-98.40			-98.40				
				2 1/2 PCT ROLLBACK	-13.48			-13.48				
	3,570	20,300	23,870	NET TAXES	872.10			872.10				
				CURR S.A. C160101018	9.64			9.64				
				CURR S.A. C160101053	49.33			49.33				
				CURR S.A. C160101171	13.19			13.19				
				TOTAL TAXES DUE	944.26	***		944.26	*****			
				AMOUNT COLLECTED	.00			.00				
MILLER JOSEPH JR & EDNA KATHRYN N JT LIVES 8310 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00316.001	1-24A 10470	10982	1.27A AGR USE CODE 111	GROSS REAL ESTATE	1,129.69			1,129.69				
				TAX REDUCTION	-347.93			-347.93				
	2,900	31,700	34,600	SUBTOTAL	781.76			781.76				
				10 PCT ROLLBACK	-78.18			-78.18				
				2 1/2 PCT ROLLBACK	-19.45			-19.45				
	2,730	31,700	34,430	NET TAXES	684.13			684.13				
				CURR S.A. C160101018	1.00			1.00				
				CURR S.A. C160101053	1.19			1.19				
				CURR S.A. C160101171	1.00			1.00				
				TOTAL TAXES DUE	687.32	***		687.32	*****			
				AMOUNT COLLECTED	.00			.00				
MILLER LEON M 3410 GUY AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 01-00243.000	1-43 7791	70.000A	AGR USE CODE 111	GROSS REAL ESTATE	1,897.29			1,897.29				
	AUV			TAX REDUCTION	-584.34			-584.34				
	22,220	35,890	58,110	SUBTOTAL	1,312.95			1,312.95				
				10 PCT ROLLBACK	-131.30			-131.30				
				2 1/2 PCT ROLLBACK	-14.57			-14.57				
	3,570	22,220	25,790	NET TAXES	1,167.08			1,167.08				
				CURR S.A. C160101026	247.60			247.60				
				CURR S.A. C160101018	5.48			5.48				
				CURR S.A. C160101053	28.08			28.08				
				CURR S.A. C160101171	7.50			7.50				
				TOTAL TAXES DUE	1,455.74	***		1,455.74	*****			
				AMOUNT COLLECTED	.00			.00				
MILLER MARY C/O SIMON J BEACHY 2111 FINLEY GUY RD LONDON OH 43140 PARCEL-ID 01-00318.001	1-176-A 10982	96.5566A	AGR USE CODE 110	GROSS REAL ESTATE	756.83			756.83				
	AUV			TAX REDUCTION	-233.09			-233.09				
	23,180	00	23,180	SUBTOTAL	523.74			523.74				
				10 PCT ROLLBACK	-52.37			-52.37				
				NET TAXES	471.37			471.37				
				CURR S.A. C160101018	12.84			12.84				
				CURR S.A. C160101001	11.28			11.28				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
				CURR S.A. C160101053		65.73		65.73				
				CURR S.A. C160101171		17.57		17.57				
				TOTAL TAXES DUE		578.79	***	578.79	*****			
				AMOUNT COLLECTED		.00		.00				
MILLER NOAH L & IDA 6055 PL CTY GEOGSVL RD PLAIN CITY OH 43064 PARCEL-ID 01-00647.002	1-227F 6969	5.039A		GROSS REAL ESTATE	RES USE CODE 510	1,529.65		1,529.65				
				TAX REDUCTION		-471.11		-471.11				
				SUBTOTAL		1,058.54		1,058.54				
				10 PCT ROLLBACK		-105.85		-105.85				
				2 1/2 PCT ROLLBACK		-23.82		-23.82				
				NET TAXES		928.87		928.87				
				TOTAL TAXES DUE		928.87	***	928.87	*****			
				AMOUNT COLLECTED		.00		.00				
MILLER RICK & JANET 3641 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00499.000	1-46 7791	1.289A		GROSS REAL ESTATE	RES USE CODE 510	1,025.54		1,025.54				
				TAX REDUCTION		-315.85		-315.85				
				SUBTOTAL		709.69		709.69				
				10 PCT ROLLBACK		-70.97		-70.97				
				2 1/2 PCT ROLLBACK		-17.64		-17.64				
				NET TAXES		621.08		621.08				
				CURR S.A. C160101026		10.00		10.00				
				TOTAL TAXES DUE		631.08	***	631.08	*****			
				AMOUNT COLLECTED		.00		.00				
MILLER RICK L & JANET JT LIVE S 3641 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00120.000	1-77 5744 ETC	110.737A		GROSS REAL ESTATE	AGR USE CODE 110	933.46		933.46				
				TAX REDUCTION		-287.49		-287.49				
				SUBTOTAL		645.97		645.97				
				10 PCT ROLLBACK		-64.60		-64.60				
				NET TAXES		581.37		581.37				
				CURR S.A. C160101161		48.63		48.63				
				CURR S.A. C160101116		74.15		74.15				
				TOTAL TAXES DUE		704.15	***	704.15	*****			
				AMOUNT COLLECTED		.00		.00				
MILLER ROBERT WAYNE & LORENE F1 AYE 8000 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00313.000 07-06-01 1322.77	1-25 10982 82	.0952A		GROSS REAL ESTATE	AGR USE CODE 111	2,116.70		2,116.70				
				TAX REDUCTION		-651.91		-651.91				
				SUBTOTAL		1,464.79		1,464.79				
				10 PCT ROLLBACK		-146.48		-146.48				
				2 1/2 PCT ROLLBACK		-11.19		-11.19				
				NET TAXES		1,307.12		1,307.12				
				DELQ REAL ESTATE		1,453.41				137.24	62101	
				DEC INT	4.96							
				DELQ S.A. C160101018		6.60		.00				
				DEC INT	.00							
				CURR S.A. C160101018		14.99		14.99				
				CURR S.A. C160101053		76.77		76.77				
				CURR S.A. C160101171		20.53		20.53				
				TOTAL TAXES DUE		2,879.42	***	1,419.41	*****			
				AMOUNT COLLECTED		1,322.77		.00				
MILLER ROBERT WAYNE & LORENE F1 AYE 8000 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00314.000 07-06-01 86.35	1-31 10982 17	.208A		GROSS REAL ESTATE	AGR USE CODE 110	134.19		134.19				
				TAX REDUCTION		-41.33		-41.33				
				SUBTOTAL		92.86		92.86				
				10 PCT ROLLBACK		-9.29		-9.29				
				NET TAXES		83.57		83.57				
				DELQ REAL ESTATE		93.92				8.96	62101	
				DEC INT	.32							
				DELQ S.A. C160101018		1.39		.00				
				DEC INT	.00							
				CURR S.A. C160101018		3.15		3.15				
				CURR S.A. C160101053		16.12		16.12				
				CURR S.A. C160101171		4.30		4.30				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 86

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER SARA MAE 3085 A W WILSON RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00317.000	1-62 7791	5.741A RES USE CODE 510	50,860	**TOTAL TAXES DUE AMOUNT COLLECTED	202.45 86.35	*****	107.14 .00	*****			
MINK JAMES J & ROBIN W JT LIVES 8895 SURREY LN NE PLAIN CITY OH 43064 PARCEL-ID 01-00100.013	1-306M LOT 11 749A)	SURREY CHASE (1. RES USE CODE 510	79,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011	2,604.82 -802.25 1,802.57 -180.26 -44.75 1,577.56 89.63		2,604.82 -802.25 1,802.57 -180.26 -44.75 1,577.56 89.63	*****			
MINSHALL JAMES L II & LISA R JT LIVES 8060 PRICE HILLIARD RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00255.000 09-24-01 844.42	1-4 12746-12745	.860A RES USE CODE 510	32,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 4222.08 CURR S.A. C160101253	1,139.49 -350.95 788.54 -78.85 -18.61 691.08 844.42 1,535.50	*****	1,139.49 -350.95 788.54 -78.85 -18.61 691.08 844.42 1,535.50	*****	3,377.66	62299	
MITCHELL JEFFREY D & KARLA JT LIVES 420 DARBYTON DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.004	1-137F LOT 5	DARBY LAKES SUB RES USE CODE 510	137,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124	4,633.69 -1,427.11 3,206.58 -320.66 -77.87 2,808.05 89.12	*****	4,633.69 -1,427.11 3,206.58 -320.66 -77.87 2,808.05 89.12	*****			
MITCHELL WILLIAM A ETAL C/O CONSTANCE JEAN MITCHELL 43 CHANNEL LANE FT MYERS FL 33905 PARCEL-ID 01-00207.000	1-249A 3464	.395A AGR USE CODE 100	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124	3.92 -1.21 2.71 -.27 2.44 2.44	*****	3.92 -1.21 2.71 -.27 2.44 2.44	*****			
MOLER FAMILY FARMS LIMITED ETAL C/O WILLIAM C MOLER 852 LITCHFIELD CT COLUMBUS OH 43235 PARCEL-ID 01-00325.000	1-324 7398 ETC	316.850A AGR USE CODE 111	95,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124	3,109.59 -957.71 2,151.88 -215.19 1,936.69 89.12	*****	3,109.59 -957.71 2,151.88 -215.19 1,936.69 89.12	*****			
MOLER FAMILY FARMS LTD PARTNER SHIP 852 LITCHFIELD CT	1-42 10982 ETC	151.370A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,873.78 -577.10 1,296.68		1,873.78 -577.10 1,296.68				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
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MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OH 43235 PARCEL-ID 01-00324.000	42,820	14,570	57,390	10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 89.38 CURR S.A. C160101051 47.40 CURR S.A. C160101018 19.31 CURR S.A. C160101001 140.53 CURR S.A. C160101053 98.84 CURR S.A. C160101171 26.42 **TOTAL TAXES DUE 1,588.89 AMOUNT COLLECTED .00	-129.67 1,167.01 89.38 47.40 19.31 140.53 98.84 26.42 1,588.89 .00		-129.67 1,167.01 89.38 47.40 19.31 140.53 98.84 26.42 1,588.89 .00				
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD COLUMBUS OH 43235 PARCEL-ID 01-00065.000	1-264 1470 AUV 880	4.390A AGR USE CODE 110 00	110 880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.73 -8.85 19.88 -1.99 17.89 17.89 .00		28.73 -8.85 19.88 -1.99 17.89 17.89 .00				
MONKE DONALD R & PRISCILLA D JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00319.000	1-283 12881 12,920 10,580	12071 RES USE CODE 510 74,140 HOMESITE VALUE LISTED BELOW 73,050	4.181A 510 87,060 83,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,842.51 -875.45 1,967.06 -196.71 -47.24 1,723.11 1,723.11 .00		2,842.51 -875.45 1,967.06 -196.71 -47.24 1,723.11 1,723.11 .00				
MONNIN DAVID K & MARY L GROVER 8650 COLVIN DRIVE PLAIN CITY, OH 43064 PARCEL-ID 01-00081.000	1-106 G LOT 5 COLVIN SUB 0A	1.96 RES USE CODE 510	1.96 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,804.57 -555.78 1,248.79 -124.88 -30.64 1,093.27 46.14 1,139.41 .00		1,804.57 -555.78 1,248.79 -124.88 -30.64 1,093.27 46.14 1,139.41 .00				
MOORE BOBBY L & DEBORAH B 016 C/O BCS REALTY TAX CASE # 2001CV-01-121 PARCEL-ID 01-00334.019	1-137 U LOT 20 DARBY LAKES SUB 27,210 24,110	99,280 HOMESITE VALUE LISTED BELOW 98,780	126,490 122,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,129.90 -1,271.95 2,857.95 -285.80 -69.42 2,502.73 2,502.73 .00		4,129.90 -1,271.95 2,857.95 -285.80 -69.42 2,502.73 2,502.73 .00				
MOORE CHRISTOPHER A & CORINNE M JT LIVES 350 EDGINGTON DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.021	1-137 W LOT 22 DARBY LAKES SUB 25,890 24,110	93,640 HOMESITE VALUE LISTED BELOW 93,260	119,530 117,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,902.65 -1,201.96 2,700.69 -270.07 -66.30 2,364.32 2,364.32 .00		3,902.65 -1,201.96 2,700.69 -270.07 -66.30 2,364.32 2,364.32 .00				
MOORE NORA JANE 8280 PLAIN CITY-GEORGESVI PLAIN CITY OH 43064 PARCEL-ID 01-00328.000	3-35 9530 .220A 3,000 3,000	RES USE CODE 510 8,060 8,060	11,060 11,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000	361.11 -111.22 249.89 -24.99 -6.25 -163.25		361.11 -111.22 249.89 -24.99 -6.25 -163.25				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00332.000											
01-30-01 CMBN TO 01-00332.000		MURRAY JOSEPH R ET AL		**TOTAL TAXES DUE	.00		.00				
MURRAY JOSEPH R ET AL 023 C/O FARMERS NATIONAL CO	1-98C 10701	1.683A									
PARCEL-ID 01-00629.000	00	00	00								
01-30-01 CMBN TO 01-00332.000		MURRAY JOSEPH R ET AL		**TOTAL TAXES DUE	.00		.00				
MYERS WARREN 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-G 2681	.0153A RES USE CODE	500	GROSS REAL ESTATE	24.49		24.49				
PARCEL-ID 01-00628.002	750	00	750	TAX REDUCTION	-7.54		-7.54				
				SUBTOTAL	16.95		16.95				
				10 PCT ROLLBACK	-1.70		-1.70				
				NET TAXES	15.25		15.25				
				TOTAL TAXES DUE	15.25	***	15.25	*****			
				AMOUNT COLLECTED	.00		.00				
MYERS WARREN J & RUTHETTA J 5720 PL CITY-GEORGESVILLE PLAIN CITY OH 43064	1-138 2681	1.259A RES USE CODE	510	GROSS REAL ESTATE	758.46		758.46				
PARCEL-ID 01-00513.000	5,190	18,040	23,230	TAX REDUCTION	-233.60		-233.60				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	524.86		524.86				
	5,030	17,340	22,370	10 PCT ROLLBACK	-52.49		-52.49				
				2 1/2 PCT ROLLBACK	-12.64		-12.64				
				NET TAXES	459.73		459.73				
				TOTAL TAXES DUE	459.73	***	459.73	*****			
				AMOUNT COLLECTED	.00		.00				
MYERS WARREN L & RUTHETTA J 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-F 2681	1.1495A RES USE CODE	599	GROSS REAL ESTATE	296.14		296.14				
PARCEL-ID 01-00628.001	5,110	3,960	9,070	TAX REDUCTION	-91.21		-91.21				
				SUBTOTAL	204.93		204.93				
				10 PCT ROLLBACK	-20.49		-20.49				
				NET TAXES	184.44		184.44				
				TOTAL TAXES DUE	184.44	***	184.44	*****			
				AMOUNT COLLECTED	.00		.00				
NATIONAL CITY BANK COLUMBUS TR USTEE 111 C/O TRUST DEP NATIONAL CITY BANK 155 EAST BROAD ST COLUMBUS OH 43251	1-92 8471 ETC	173.224A AGR USE CODE	199	GROSS REAL ESTATE	1,502.88		1,502.88				
PARCEL-ID 01-00540.000	40,180	AUV AGR DIST 02/03 5,850	46,030	TAX REDUCTION	-462.87		-462.87				
				SUBTOTAL	1,040.01		1,040.01				
				10 PCT ROLLBACK	-104.00		-104.00				
				NET TAXES	936.01		936.01				
				CURR S.A. C160101131	187.02		187.02				
				CURR S.A. C160101186	66.30		66.30				
				TOTAL TAXES DUE	1,189.33	***	1,189.33	*****			
				AMOUNT COLLECTED	.00		.00				
NATL CITY BANK COLUMBUS TRUSTEE ETAL 111 C/O TRUST DEPT NATIONAL CITY BANK COLUMBUS 155 EAST BROAD STREET COLUMBUS OH 43251	1-210 8471 ETC	281.178A AGR USE CODE	111	GROSS REAL ESTATE	3,164.76		3,164.76				
PARCEL-ID 01-00345.000	62,410	AUV AGR DIST 02/03 34,520	96,930	TAX REDUCTION	-974.70		-974.70				
				SUBTOTAL	2,190.06		2,190.06				
				10 PCT ROLLBACK	-219.01		-219.01				
				NET TAXES	1,971.05		1,971.05				
				TOTAL TAXES DUE	1,971.05	***	1,971.05	*****			
				AMOUNT COLLECTED	.00		.00				
NELSON JEANNE A & JANE C BIRD 073 C/O LERETA CORP CASE 2001 CV-01-021 PARCEL-ID 01-00334.002	1-137D LOT 3	DARBY LAKES SUB RES USE CODE	510	GROSS REAL ESTATE	3,578.44		3,578.44				
	26,330	83,270	109,600	TAX REDUCTION	-1,102.11		-1,102.11				
				SUBTOTAL	2,476.33		2,476.33				
				10 PCT ROLLBACK	-247.63		-247.63				
				2 1/2 PCT ROLLBACK	-60.65		-60.65				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OHIO 43223 PARCEL-ID 01-00625.001											
12-19-00 SPLIT FROM 01-00625.000 12-19-00 CMBN TO 01-00626.000				MADISON COUNTY COMMISSIONERS NITRAM LLC							
				**TOTAL TAXES DUE	.00		.00				
.....											
NITRAM LLC AN OHIO LIMITED LIA BILITY COMPANY 2040 LONGWOOD AVE COLUMBUS OH 43223 COMBINED FOR TAX PURPOSES PARCEL-ID 01-00626.000	1-213 B	6648 ETC	22.5607AC								
12-19-00 CMBN FROM 01-00626.000 12-19-00 CMBN FROM 01-00625.001	00	00	00	NITRAM LLC NITRAM LLC AN OHIO LIMITED L							
12-19-00 CMBN FROM 01-00388.002 11-23-01 TRNSF TO 01-00626.000				IABILITY COMPANY NITRAM LLC AN OHIO LIMITED L BUCKINGHAM JULIE M TRUSTEE							
				**TOTAL TAXES DUE	.00		.00				
.....											
NOLAND CARL R & DELMAR L 5062 JACKSON PK GROVE CITY OH 43162 PARCEL-ID 01-00336.000	3-45	9530	.100A	RES USE CODE 500	GROSS REAL ESTATE 9.47 TAX REDUCTION -2.92 SUBTOTAL 6.55 10 PCT ROLLBACK -.66 NET TAXES 5.89 **TOTAL TAXES DUE 5.89 AMOUNT COLLECTED .00		9.47 -2.92 6.55 -.66 5.89 5.89 .00				
						*****		*****			
.....											
NOLAND CARL R & DELMAR L 5062 JACKSON PK GROVE CITY OH 43123 PARCEL-ID 01-00337.000	3-47	7		RES USE CODE 510 HOMESITE VALUE LISTED BELOW 1,740 6,090 7,830 1,740 6,090 7,830	GROSS REAL ESTATE 255.65 TAX REDUCTION -78.74 SUBTOTAL 176.91 10 PCT ROLLBACK -17.69 2 1/2 PCT ROLLBACK -4.42 NET TAXES 154.80 **TOTAL TAXES DUE 154.80 AMOUNT COLLECTED .00		255.65 -78.74 176.91 -17.69 -4.42 154.80 154.80 .00				
						*****		*****			
.....											
NOLAND CARL R & DELMAR L 5062 JACKSON PK GROVE CITY OH 43123 PARCEL-ID 01-00338.000	3-46	8		RES USE CODE 500 1,740 00 1,740	GROSS REAL ESTATE 56.81 TAX REDUCTION -17.50 SUBTOTAL 39.31 10 PCT ROLLBACK -3.93 NET TAXES 35.38 **TOTAL TAXES DUE 35.38 AMOUNT COLLECTED .00		56.81 -17.50 39.31 -3.93 35.38 35.38 .00				
						*****		*****			
.....											
ODER PHILIP L & MARCIA J JT LI VES C/O MERCANTILE MTG CO 470 OLD WORTHING RD SUITE 300 WESTERVILLE OH 43082 PARCEL-ID 01-00122.000	12-3	12745	12746 .862	RES USE CODE 510 HOMESITE VALUE LISTED BELOW 5,430 23,470 28,900 5,430 23,470 28,900	GROSS REAL ESTATE 943.59 TAX REDUCTION -290.61 SUBTOTAL 652.98 10 PCT ROLLBACK -65.30 2 1/2 PCT ROLLBACK -16.32 NET TAXES 571.36 **TOTAL TAXES DUE 571.36 AMOUNT COLLECTED .00		943.59 -290.61 652.98 -65.30 -16.32 571.36 571.36 .00				
						*****		*****			
.....											
OGG RICKY L 4912 SCIOTO PARK DR HILLIARD OH 43026 PARCEL-ID 01-00334.001	1-137C	LOT 2	DARBY LAKES SUB	RES USE CODE 500 25,040 00 25,040	GROSS REAL ESTATE 817.56 TAX REDUCTION -251.80 SUBTOTAL 565.76 10 PCT ROLLBACK -56.58 NET TAXES 509.18 **TOTAL TAXES DUE 509.18		817.56 -251.80 565.76 -56.58 509.18 509.18				
						*****		*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 DTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				CURR S.A. C160101138	3.64		3.64				
				CURR S.A. C160101012	35.70		35.70				
				CURR S.A. C160101133	5.16		5.16				
				CURR S.A. C160101073	25.65		25.65				
				CURR S.A. C160101114	2.51		2.51				
				CURR S.A. C160101001	1.92		1.92				
				CURR S.A. C160101055	6.65		6.65				
				CURR S.A. C160101071	185.47		185.47				
				CURR S.A. C160101103	76.31		76.31				
				CURR S.A. C160101116	1.00		1.00				
				CURR S.A. C160101013	7.09		7.09				
				CURR S.A. C160101126	2.88		2.88				
				CURR S.A. C160101154	1.85		1.85				
				CURR S.A. C160101063	10.88		10.88				
				CURR S.A. C160101248	367.99		367.99				
				CURR S.A. C160101142	1.00		1.00				
				CURR S.A. C160101009	2.83		2.83				
				CURR S.A. C160101124	5.54		5.54				
				CURR S.A. C160101190	77.50		77.50				
				CURR S.A. C160101262	309.18		309.18				
				CURR S.A. C160101006	1.78		1.78				
				CURR S.A. C160101158	2.22		2.22				
				TOTAL TAXES DUE	9,062.66	***	1,257.45	*****			
				AMOUNT COLLECTED	7,816.47		.00				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 01-00592.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880	880	CURR PUB UTIL PERS NET TAXES	13,378.01		13,378.01				
				TOTAL TAXES DUE	13,378.01	***	13,378.01	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO RIVER PIPE LINE LLC C/O OHIO RIVER PIPE LINE 539 S MAIN ST FINDLAY OH 45840 PARCEL-ID 01-00006.000	1-86 10295	1.171A COM USE CODE 499	499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	143.01 -38.10 104.91 -10.49 94.42		143.01 -38.10 104.91 -10.49 94.42				
				TOTAL TAXES DUE	94.42	***	94.42	*****			
				AMOUNT COLLECTED	.00		.00				
OLEN CORPORATION THE 4755 SOUTH HIGH ST COLUMBUS OH 43207 PARCEL-ID 01-00347.000	1-108 2681	31.18A									
07-13-01 TRNSF TO 01-00347.000	BD OF PARK COMMISSIONERS COL			**TOTAL TAXES DUE	.00		.00				
ORR CHARLES & MARILYN REVOCABLE LIVING TRUST 29900 HIGHMEADOW RD FARMINGTON HILLS MI 48334 PARCEL-ID 01-00034.000	1-281 12881	12071 92.658A AGR USE CODE 100	100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	548.52 -168.94 379.58 -37.96 341.62		548.52 -168.94 379.58 -37.96 341.62				
				TOTAL TAXES DUE	341.62	***	341.62	*****			
				AMOUNT COLLECTED	.00		.00				
OSBORNE EARL W & SUSAN M IVES 6790 PLN CITY GEORGSVILLE PLAIN CITY OH 43064 COMBINED PARCEL-ID 01-00638.001	JT L1-213G 6648 ETC	20.50A AGR USE CODE 111	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,105.02 -956.30 2,148.72 -214.87 -51.83 1,882.02		3,105.02 -956.30 2,148.72 -214.87 -51.83 1,882.02				
				TOTAL TAXES DUE	1,882.02	***	1,882.02	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 94

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OSBORNE EARL W ET AL 6790 PLN CTY GEORGSVILLE PLAIN CITY OH 43064 SPLIT PARCEL-ID 01-00638.000	1-213 6648 ETC	344.05 A AGR USE CODE 111		AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 3,822.01 -1,177.13 2,644.88 -264.49 2,380.39 203.79 2,584.18 .00		.00 3,822.01 -1,177.13 2,644.88 -264.49 2,380.39 203.79 2,584.18 .00				
OSWALD THOMAS K & CINDY L JT L IVES 3721 BOATHOUSE DR HILLIARD OH 43026 PARCEL-ID 01-00334.017	1-137 S LOT 18	DARBY LAKES SUB RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.65 -274.92 617.73 -61.77 555.96 555.96 .00		892.65 -274.92 617.73 -61.77 555.96 555.96 .00				
P & W MILLWORKS INC 8005 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064 LAND ON 01-00017.001 PARCEL-ID 01-00017.000	1-34 10982 2.938A (BLDG ONLY)	COM USE CODE 480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3,358.38 -894.84 2,463.54 -246.35 2,217.19 1.00 1.87 1.00 2,221.06 .00		3,358.38 -894.84 2,463.54 -246.35 2,217.19 1.00 1.87 1.00 2,221.06 .00				
P & W WAREHOUSING INC 8005 LAFAYETTE PLN CITY PLAIN CITY OH 43064 BLDG ON 01-00017 PARCEL-ID 01-00017.001	1-34A 10982 2.938A LAND ONLY	COM USE CODE 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	402.90 -107.35 295.55 -29.56 265.99 1.00 2.81 1.00 270.80 .00		402.90 -107.35 295.55 -29.56 265.99 1.00 2.81 1.00 270.80 .00				
PALUCH JAMES CHESTER & LAURA L EE 8741 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00348.000	1-265 D 4 SHERRY ESTATES	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,467.62 -452.01 1,015.61 -101.56 -25.39 888.66 888.66 .00		1,467.62 -452.01 1,015.61 -101.56 -25.39 888.66 888.66 .00				
PARKER LINDA M 5180 US RTE 42 PLAIN CITY OH 43064 PARCEL-ID 01-00570.000 07-02-01 504.01	5744 1-81A 2.80A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101116 DEC INT CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	887.43 -273.32 614.11 -61.41 -14.51 538.19 500.65 3.36 .00 2.00 1,044.20 504.01		887.43 -273.32 614.11 -61.41 -14.51 538.19 .00 .00 2.00 540.19 .00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 95

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARKER ROGER D & LOIS M JT LIVES 4570 MIDDLE PIKE WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00650.001	1-88-1A 6545	3.3145A		GROSS REAL ESTATE	1,077.45		1,077.45				
		RES USE CODE	510	TAX REDUCTION	-331.84		-331.84				
		AUV		SUBTOTAL	745.61		745.61				
		5,920	27,080	33,000	10 PCT ROLLBACK	-74.56		-74.56			
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.04		-15.04			
	5,000	21,630	26,630	NET TAXES	656.01		656.01				
				TOTAL TAXES DUE	656.01	***	656.01	*****			
				AMOUNT COLLECTED	.00		.00				
PARKNAVY THOMAS G & LUCILLE M 8798 CARTERS MILL RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00349.000	1-245 A 1187	5.291A		GROSS REAL ESTATE	767.28		767.28				
		RES USE CODE	510	TAX REDUCTION	-236.31		-236.31				
		8,150	15,350	23,500	SUBTOTAL	530.97		530.97			
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-53.10		-53.10			
		5,450	11,080	16,530	2 1/2 PCT ROLLBACK	-9.34		-9.34			
				NET TAXES	468.53		468.53				
				TOTAL TAXES DUE	468.53	***	468.53	*****			
				AMOUNT COLLECTED	.00		.00				
PARSONS CAROL S 073 C/O LERETA CORP PARCEL-ID 01-00002.001	1-275A 1187	2.0A		GROSS REAL ESTATE	1,857.79		1,857.79				
		RES USE CODE	510	TAX REDUCTION	-572.17		-572.17				
		5,730	51,170	56,900	SUBTOTAL	1,285.62		1,285.62			
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-128.56		-128.56			
		5,000	51,170	56,170	2 1/2 PCT ROLLBACK	-31.73		-31.73			
				NET TAXES	1,125.33		1,125.33				
				TOTAL TAXES DUE	1,125.33	***	1,125.33	*****			
				AMOUNT COLLECTED	.00		.00				
PETERSON RICHARD G 018 C/O FIRST AMERICA PARCEL-ID 01-00178.005	1-120F LOT 5	2.099A	DARBY GLE	GROSS REAL ESTATE	3,263.37		3,263.37				
		RES USE CODE	510	TAX REDUCTION	-1,005.07		-1,005.07				
		18,450	81,500	99,950	SUBTOTAL	2,258.30		2,258.30			
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-225.83		-225.83			
		17,640	81,500	99,140	2 1/2 PCT ROLLBACK	-56.00		-56.00			
				NET TAXES	1,976.47		1,976.47				
				TOTAL TAXES DUE	1,976.47	***	1,976.47	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS GERALD L & PATRICIA E TRUSTEE 1/2 BRADLEY A 1/2 26942 N LEWISBURG RD NORTH LEWISBURG OH 43060 PARCEL-ID 01-00206.000	1-161 12038	7075	175.240A	GROSS REAL ESTATE	2,136.94		2,136.94				
		AGR USE CODE	111	TAX REDUCTION	-658.15		-658.15				
		AUV			SUBTOTAL	1,478.79		1,478.79			
		44,440	21,010	65,450	10 PCT ROLLBACK	-147.88		-147.88			
					NET TAXES	1,330.91		1,330.91			
				CURR S.A. C160101161	146.96		146.96				
				CURR S.A. C160101193	6.52		6.52				
				TOTAL TAXES DUE	1,484.39	***	1,484.39	*****			
				AMOUNT COLLECTED	.00		.00				
PHIPPS DANNY J & MICHELLE E JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00274.000	1-256 3464	4.740A		GROSS REAL ESTATE	1,267.15		1,267.15				
		RES USE CODE	510	TAX REDUCTION	-390.26		-390.26				
		8,040	30,770	38,810	SUBTOTAL	876.89		876.89			
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-87.69		-87.69			
		5,290	30,180	35,470	2 1/2 PCT ROLLBACK	-20.04		-20.04			
				NET TAXES	769.16		769.16				
				TOTAL TAXES DUE	769.16	***	769.16	*****			
				AMOUNT COLLECTED	.00		.00				
PLANK ELI S & KATHERINE A 018 C/O FIRST AMERICA PARCEL-ID 01-00024.000	1-139 A 2681	.780A		GROSS REAL ESTATE	1,154.18		1,154.18				
		RES USE CODE	510	TAX REDUCTION	-355.47		-355.47				
		4,680	30,670	35,350	SUBTOTAL	798.71		798.71			
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-79.87		-79.87			
		4,680	29,590	34,270	2 1/2 PCT ROLLBACK	-19.36		-19.36			
				NET TAXES	699.48		699.48				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				TOTAL TAXES DUE AMOUNT COLLECTED	699.48 .00	***	699.48 .00	*****			
PRICE DAVID E & DOROTHY S 7301 MV HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00645.002	1-151D 8696	.464A RES USE CODE 599 610 180 790		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.79 -7.94 17.85 -1.79 16.06 16.06 .00		25.79 -7.94 17.85 -1.79 16.06 16.06 .00	*****			
PRICE DONALD R & KAY L JT LIVI ES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00189.002	1-162D 7975 ETC	1.3774A RES USE CODE 511 5,000 38,420 43,420 HOMESITE VALUE LISTED BELOW 5,000 36,220 41,220		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,417.66 -436.62 981.04 -98.10 -23.28 859.66 859.66 .00		1,417.66 -436.62 981.04 -98.10 -23.28 859.66 859.66 .00	*****			
PRICE DOROTHY S & DAVID E 7301 MV HIGH PLAIN CITY OHIO 43064 PARCEL-ID 01-00644.000	1-151A 8686	.853A RES USE CODE 510 4,760 20,720 25,480 HOMESITE VALUE LISTED BELOW 4,760 19,250 24,010		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.92 -256.22 575.70 -57.57 -13.56 504.57 504.57 .00		831.92 -256.22 575.70 -57.57 -13.56 504.57 504.57 .00	*****			
PRICE RONALD A & JANICE M 7537 PLN CITY-GEOGVLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00356.000	1-282 12881 12071	1.696A RES USE CODE 510 5,510 26,680 32,190 HOMESITE VALUE LISTED BELOW 5,000 26,680 31,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,051.00 -323.69 727.31 -72.73 -17.89 636.69 636.69 .00		1,051.00 -323.69 727.31 -72.73 -17.89 636.69 636.69 .00	*****			
PYLES WAYNE DOUGLAS & MARY SMITH 8170 M V HIGH ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00562.000	6969 1-145A	.888A RES USE CODE 510 4,760 33,910 38,670 HOMESITE VALUE LISTED BELOW 4,760 33,910 38,670		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,262.58 -388.86 873.72 -87.37 -21.84 764.51 764.51 .00		1,262.58 -388.86 873.72 -87.37 -21.84 764.51 764.51 .00	*****			
QUINN DOUGLAS B & LYNNE E JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00044.000	1-222 8598 6969	8.794A RES USE CODE 510 10,720 119,530 130,250 HOMESITE VALUE LISTED BELOW 5,820 119,530 125,350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,252.66 -1,309.76 2,942.90 -294.29 -70.80 2,577.81 2,577.81 .00		4,252.66 -1,309.76 2,942.90 -294.29 -70.80 2,577.81 2,577.81 .00	*****			
QUINN DOUGLAS B & LYNNE E JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00105.001	1-221A 8517	.7437A RES USE CODE 500 1,000 00 1,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	32.65 -10.06 22.59 -2.26 20.33 20.33	*****	32.65 -10.06 22.59 -2.26 20.33 20.33	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 QTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RABER PHILLIP C & WANDA D JT IVES 8005 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 PARCEL-ID 01-00018.000	LI-35 10932	1.530A RES USE CODE 510	31,010	GROSS REAL ESTATE 1,012.48 TAX REDUCTION -311.83 SUBTOTAL 700.65 10 PCT ROLLBACK -70.07 NET TAXES 630.58 CURR S.A. C160101018 1.00 CURR S.A. C160101053 2.00 CURR S.A. C160101171 1.00 **TOTAL TAXES DUE 634.58 AMOUNT COLLECTED .00	.00		.00				
05-11-01 TRNSF FROM 01-00018.000	BEACHY FREEMAN & RUTH ANN										
RADCLIFF DONALD F * REBECCA J 022 C/O CITIZENS NATL BANK PARCEL-ID 01-00427.000	10106 U LOT 19 COLVIN SUB 14A	RES USE CODE 510	63,600	GROSS REAL ESTATE 2,117.68 TAX REDUCTION -652.22 SUBTOTAL 1,465.46 10 PCT ROLLBACK -146.55 2 1/2 PCT ROLLBACK -35.92 NET TAXES 1,282.99 CURR S.A. C160101025 13.34 **TOTAL TAXES DUE 1,296.33 AMOUNT COLLECTED .00			2,117.68				
11,840 HOMESITE VALUE LISTED BELOW 10,580	53,020	64,860	63,600								
RATLIFF JENNIFER A & MICHAEL C TRUSTEES 205 DARBYMOOR DRIVE PLAIN CITY OH 43064 PARCEL-ID 01-00334.025	CI-137 AA LOT 26 DARBY LAKES SU B	RES USE CODE 510	162,050	GROSS REAL ESTATE 5,428.39 TAX REDUCTION -1,671.87 SUBTOTAL 3,756.52 10 PCT ROLLBACK -375.65 2 1/2 PCT ROLLBACK -91.54 NET TAXES 3,289.33 DELQ REAL ESTATE 644.99 **TOTAL TAXES DUE 3,934.32 AMOUNT COLLECTED .00			5,428.39				
24,110 HOMESITE VALUE LISTED BELOW 28,320	137,940	162,050	166,260								
03-29-01 TRNSF FROM 01-00334.025 07-10-01 586.35 07-27-01	RATLIFF MICHAEL C & JENNIFER A 58.64										
RATLIFF MICHAEL C & JENNIFER A JT LIVES 5339 CARINA CT HILLIARD OH 43026 2001CV-01-021 PARCEL-ID 01-00334.025	CI-137 AA LOT 26 DARBY LAKES SU B		00								
03-29-01 TRNSF TO 01-00334.025	RATLIFF JENNIFER A & MICHAEL C			**TOTAL TAXES DUE .00			.00				
RAUSCH STEVEN L & LORIE J JT IVES 091 C/O NORWEST MTG PARCEL-ID 01-00178.004	LI-120E LOT 4 2.048A DARBY GLE N SUB	RES USE CODE 510	111,620	GROSS REAL ESTATE 3,758.34 TAX REDUCTION -1,157.52 SUBTOTAL 2,600.82 10 PCT ROLLBACK -260.08 2 1/2 PCT ROLLBACK -63.05 NET TAXES 2,277.69 **TOTAL TAXES DUE 2,277.69 AMOUNT COLLECTED .00			3,758.34				
18,410 HOMESITE VALUE LISTED BELOW 17,750	96,700	115,110	111,620								
RAVER PATRICK D 4473 VILLAGE PARK DR COLUMBUS OH 43228 PARCEL-ID 01-00334.010	I-137L LOT 11 DARBY LAKES SUB	RES USE CODE 500	26,700	GROSS REAL ESTATE 871.76 TAX REDUCTION -268.49 SUBTOTAL 603.27 10 PCT ROLLBACK -60.33 NET TAXES 542.94 **TOTAL TAXES DUE 542.94 AMOUNT COLLECTED .00			871.76				
26,700	00	26,700									
REARDON NELLE JEAN 8360 SMITH CALHOUN ROAD	I-267 D 1187 2.045A	RES USE CODE 511		GROSS REAL ESTATE 884.49 TAX REDUCTION -272.41			884.49				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 98

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OHIO 43064 PARCEL-ID 01-00372.000	5,770	21,320	27,090	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.08 -61.21 -13.94 536.93 536.93 .00		612.08 -61.21 -13.94 536.93 536.93 .00				
REARDON RANDALL L & JOANN L 064 C/O FLEET MORTGAGE PARCEL-ID 01-00614.000	1187 1-267F	2.045A RES USE CODE 510	5,770 24,380 30,150 HOMESITE VALUE LISTED BELOW 5,000 22,690 27,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.40 -303.18 681.22 -68.12 -15.64 597.46 597.46 .00		984.40 -303.18 681.22 -68.12 -15.64 597.46 597.46 .00				
REED CHARLES E & CHRISTINE I 018 C/O FIRST AMERICA PARCEL-ID 01-00060.000	1-232 A 3679	1.000A RES USE CODE 510	5,000 54,460 59,460 HOMESITE VALUE LISTED BELOW 5,000 54,460 59,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,941.37 -597.91 1,343.46 -134.35 -33.59 1,175.52 1,175.52 .00		1,941.37 -597.91 1,343.46 -134.35 -33.59 1,175.52 1,175.52 .00				
REED CHRISTINE IRENE ROBY 9790 HAYDEN RUN RD PLAIN CITY OH 43064 NON-ESCROW PER CHUCK PARCEL-ID 01-00369.002	1-238-B 1618	20.003A AGR USE CODE 100 AUV	4,590 00 4,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.86 -46.15 103.71 -10.37 93.34 93.34 .00		149.86 -46.15 103.71 -10.37 93.34 93.34 .00				
REED TOM V & KATHERINE JT LIVE S 7625 LUCAS RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00357.000	1-95 8696	1.038A RES USE CODE 510	5,030 57,600 62,630 HOMESITE VALUE LISTED BELOW 5,000 57,600 62,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,044.87 -629.79 1,415.08 -141.51 -35.36 1,238.21 1.50 1,239.71 .00		2,044.87 -629.79 1,415.08 -141.51 -35.36 1,238.21 1.50 1,239.71 .00				
RICHARDS THOMAS R & MICHELE A JT LIVES 8830 SURREY LANE PLAIN CITY OHIO 43221 PARCEL-ID 01-00100.006	1-306F LOT 4 SURREY CHASE (1.7 19A)	RES USE CODE 510	14,640 50,280 64,920 HOMESITE VALUE LISTED BELOW 14,190 50,280 64,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,119.64 -652.82 1,466.82 -146.68 -36.42 1,283.72 89.63 1,373.35 .00		2,119.64 -652.82 1,466.82 -146.68 -36.42 1,283.72 89.63 1,373.35 .00				
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00221.000	1-162 B 7975 ETC	50.000A AGR USE CODE 110 AUV	9,000 00 9,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	293.85 -90.50 203.35 -20.34 183.01 8.69 191.70 .00		293.85 -90.50 203.35 -20.34 183.01 8.69 191.70 .00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00359.000	1-164 8420 ETC	245.813A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101038 CURR S.A. C530101039 **TOTAL TAXES DUE AMOUNT COLLECTED	3,988.52 -1,228.41 2,760.11 -276.01 -27.32 2,456.78 23.70 247.16 1,385.81 4,113.45 .00		3,988.52 -1,228.41 2,760.11 -276.01 -27.32 2,456.78 23.70 247.16 1,385.81 4,113.45 .00	*****	*****		
RIEBEL LLOYD H & PEGGY L 5245 KILBURY RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00361.000	1-183 12271	104.000A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,102.66 -647.59 1,455.07 -145.51 -17.89 1,291.67 27.48 10.40 8.13 1,337.68 .00		2,102.66 -647.59 1,455.07 -145.51 -17.89 1,291.67 27.48 10.40 8.13 1,337.68 .00	*****	*****		
RIEBEL, FRANK A 530 EDMONT DR PLAIN CITY, OH 43064 PARCEL-ID 01-00334.012	1-137N LOT 13	DARBY LAKES SUB RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	5,266.12 -1,621.89 3,644.23 -364.42 -89.37 3,190.44 3,190.44 .00		5,266.12 -1,621.89 3,644.23 -364.42 -89.37 3,190.44 3,190.44 .00	*****	*****		
RIHL JOHNNY W 141 PARK ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00362.000	1-327 7398 7395	44.510A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	274.59 -84.57 190.02 -19.00 171.02 46.06 217.08 .00		274.59 -84.57 190.02 -19.00 171.02 46.06 217.08 .00	*****	*****		
ROAR ARLENE 8641 PL CITY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00363.000	3-1 9530 .449A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	498.24 -153.45 344.79 -34.48 -8.03 -97.95 204.33 204.33 .00		498.24 -153.45 344.79 -34.48 -8.03 -97.95 204.33 204.33 .00	*****	*****		
1-09-01 TRNSF FROM 01-00363.000		ROAR KERMIT & ARLENE									
ROAR KERMIT & ARLENE 8641 PL CITY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00363.000	3-1 9530 .449A										
1-09-01 TRNSF TO 01-00363.000		ROAR ARLENE		**TOTAL TAXES DUE	.00		.00				
OBBS LESLIE & DEBORAH JT LI ES	1-91F 5755 5747	1.2672A (LOT 4		GROSS REAL ESTATE TAX REDUCTION	2,606.78 -802.85		2,606.78 -802.85				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 100

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4875 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00173.005	10,780	69,060	79,840	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101256	1,803.93 -180.39 -44.99 1,578.55 12.50		1,803.93 -180.39 -44.99 1,578.55 12.50				
	10,580	69,060	79,640	**TOTAL TAXES DUE AMOUNT COLLECTED	1,591.05 .00	*****	1,591.05 .00	*****			
ROBERTS GUY P & MARY ANN 5919 A W WILSON ROAD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00364.000	5,540	33,920	39,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255	1,288.37 -396.80 891.57 -89.16 -20.87 781.54 3.00 29.53		1,288.37 -396.80 891.57 -89.16 -20.87 781.54 3.00 29.53				
	5,080	31,860	36,940	**TOTAL TAXES DUE AMOUNT COLLECTED	814.07 .00	*****	814.07 .00	*****			
ROBERTS HARVEY B & PATSY MAURICE 018 C/O FIRST AMERICA PARCEL-ID 01-00365.000	10,900	43,800	54,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	1,785.96 -550.05 1,235.91 -123.59 -30.75 1,081.57 15.76		1,785.96 -550.05 1,235.91 -123.59 -30.75 1,081.57 15.76				
	10,630	43,800	54,430	**TOTAL TAXES DUE AMOUNT COLLECTED	1,097.33 .00	*****	1,097.33 .00	*****			
ROBERTS MICHAEL DALE & TAMARA LYNN JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00569.000	5,330	42,240	47,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255	1,553.16 -478.35 1,074.81 -107.48 -26.71 940.62 2.00 29.53		1,553.16 -478.35 1,074.81 -107.48 -26.71 940.62 2.00 29.53				
	5,050	42,240	47,290	**TOTAL TAXES DUE AMOUNT COLLECTED	972.15 .00	*****	972.15 .00	*****			
ROBERTS ROGER W & KAREN E MICHELLE EL JT LIVES 3252 MEDINA AVE COLUMBUS OH 43224 PARCEL-ID 01-00366.002	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116	48.00 -14.78 33.22 -3.32 29.90 2.00		48.00 -14.78 33.22 -3.32 29.90 2.00				
				TOTAL TAXES DUE AMOUNT COLLECTED	31.90 .00	***	31.90 .00	*****			
ROBERTS RONALD L & LEAH 5401 A W WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.008	2,450	00	2,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116	79.99 -24.64 55.35 -5.54 49.81 5.32		79.99 -24.64 55.35 -5.54 49.81 5.32				
				TOTAL TAXES DUE AMOUNT COLLECTED	55.13 .00	***	55.13 .00	*****			
ROBERTS RONALD LEWIS & LEAH ELIZABETH 5401 A W WILSON RD PLAIN CITY OH 43064	3,860	41,310	45,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,474.80 -454.22 1,020.58 -102.06		1,474.80 -454.22 1,020.58 -102.06				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS PARCEL-ID	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ROBERTS THAD L & THERESA R 8650 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00366.001	1-177 739	5.560A RES USE CODE 510	42,940	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	-24.26 894.26 4.00 898.26 .00	*****	-24.26 894.26 4.00 898.26 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00389.000	1-177 739	5.560A RES USE CODE 510	49,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,628.91 -501.68 1,127.23 -112.72 -24.12 990.39 2.00 1.39 993.78 .00	*****	1,628.91 -501.68 1,127.23 -112.72 -24.12 990.39 2.00 1.39 993.78 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00147.000	1-272 1187	47.514A AGR USE CODE 110	10,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	346.74 -106.79 239.95 -24.00 215.95 215.95 .00	*****	346.74 -106.79 239.95 -24.00 215.95 215.95 .00	*****			
ROBY BETTY O LIFE ESTATE C/O %ALBERT ROSENCRANTZ (LAND 8290 SMITH CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00371.000	1-267 C 1187	8.010A	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	346.74 -106.79 239.95 -24.00 215.95 215.95 .00	*****	346.74 -106.79 239.95 -24.00 215.95 215.95 .00	*****			
10-03-01 TRNSF TO 01-00371.000		ROSENCRANTZ ALBERT L & YVONN		**TOTAL TAXES DUE	.00		.00				
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 2 PARCELS PARCEL-ID 01-00379.000	1-247A 1618	ETC 60.4923A AGR USE CODE 111	61,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,994.26 -614.20 1,380.06 -138.01 -14.17 1,227.88 1,227.88 .00	*****	1,994.26 -614.20 1,380.06 -138.01 -14.17 1,227.88 1,227.88 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00380.000	1-240A 1618	ETC 67.0423A AGR USE CODE 110	16,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	531.87 -163.81 368.06 -36.81 331.25 331.25 .00	*****	531.87 -163.81 368.06 -36.81 331.25 331.25 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00381.000	1-244 A 1187	47.050A AGR USE CODE 110	10,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	342.50 -105.49 237.01 -23.70 213.31 213.31 .00	*****	342.50 -105.49 237.01 -23.70 213.31 213.31 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OH 43064	1-267 1187	90.50A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	622.64 -191.76 430.88		622.64 -191.76 430.88				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 102

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00612.000	19,070	00	19,070	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-43.09 387.79 387.79 .00	*****	-43.09 387.79 387.79 .00	*****			
ROBY C MICHAEL & DANA R 005 C/O BANK NATIONAL FIRST PARCEL-ID 01-00152.001	1-328A 8508 7895 AUV 10,580 HOMESITE VALUE LISTED BELOW 3,570	32.3421A AGR USE CODE 111 54,800 52,660	65,380 56,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,134.66 -657.45 1,477.21 -147.72 -31.76 1,297.73 1,297.73 .00	*****	2,134.66 -657.45 1,477.21 -147.72 -31.76 1,297.73 1,297.73 .00	*****			
ROBY F BRYAN & SHARON BEACHY T LIVES 7820 CARTERS MILL ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00369.003	1-238C 1618 AUV 2,140	10.011A AGR USE CODE 110 00	2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.87 -21.52 48.35 -4.84 43.51 43.51 .00	*****	69.87 -21.52 48.35 -4.84 43.51 43.51 .00	*****			
ROBY F BRYAN & SHARON BEACHY OBY 7820 CARTERS MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00369.001	1-238A 1618 AUV 8,570 HOMESITE VALUE LISTED BELOW 3,570	20.005A AGR USE CODE 111 36,070 36,070	44,640 39,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,457.50 -448.89 1,008.61 -100.86 -22.39 885.36 885.36 .00	*****	1,457.50 -448.89 1,008.61 -100.86 -22.39 885.36 885.36 .00	*****			
ROBY FRANK W 7530 CARTER MILL ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00369.000	1-238 1618 AUV 9,140 HOMESITE VALUE LISTED BELOW 3,570	22.95A AGR USE CODE 111 34,860 33,460	44,000 37,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.60 -442.45 994.15 -99.42 -20.92 873.81 873.81 .00	*****	1,436.60 -442.45 994.15 -99.42 -20.92 873.81 873.81 .00	*****			
ROBY GEORGE R & SHELLEY S 10552 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00383.002	1-240C 1618 5,090 HOMESITE VALUE LISTED BELOW 5,010	1.1195A RES USE CODE 511 32,270 30,800	37,360 35,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,219.80 -375.68 844.12 -84.41 -20.23 739.48 739.48 .00	*****	1,219.80 -375.68 844.12 -84.41 -20.23 739.48 739.48 .00	*****			
ROBY JOHN G 7814 US RT 42 PLAIN CITY OH 43064 PARCEL-ID 01-00152.000	1-328 8508 7895 AUV 10,700	56.2029A AGR USE CODE 110 00	10,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	349.36 -107.60 241.76 -24.18 217.58 95.64 313.22 .00	*****	349.36 -107.60 241.76 -24.18 217.58 95.64 313.22 .00	*****			
ROBY JOHN G 7814 RT 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00376.000	1-204 1187 AUV 5,260	2.00A RES USE CODE 510 54,820	60,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,961.61 -604.15 1,357.46 -135.75		1,961.61 -604.15 1,357.46 -135.75				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 103

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.79		-33.79				
	5,000	54,820	59,820	NET TAXES	1,187.92		1,187.92				
				CURR S.A. C160101001	1.67		1.67				
				TOTAL TAXES DUE	1,189.59	***	1,189.59	*****			
				AMOUNT COLLECTED	.00		.00				
ROBY JOHN G 7814 US 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00377.000	1-205 7070 ETC	235.520A AGR USE CODE 111		GROSS REAL ESTATE	3,159.87		3,159.87				
	AUV			TAX REDUCTION	-973.20		-973.20				
	59,970	36,810	96,780	SUBTOTAL	2,186.67		2,186.67				
				10 PCT ROLLBACK	-218.67		-218.67				
				NET TAXES	1,968.00		1,968.00				
				CURR S.A. C160101026	31.40		31.40				
				CURR S.A. C160101001	138.80		138.80				
				TOTAL TAXES DUE	2,138.20	***	2,138.20	*****			
				AMOUNT COLLECTED	.00		.00				
ROBY LLOYD 10534 HAYDEN RUN ROAD HILLIARD OH 43026 PARCEL-ID 01-00383.000	1-240 1618 64.5385A	AGR USE CODE 111 DIST 04/02		GROSS REAL ESTATE	895.92		895.92				
	AUV			TAX REDUCTION	-275.93		-275.93				
	17,520	9,920	27,440	SUBTOTAL	619.99		619.99				
				10 PCT ROLLBACK	-62.00		-62.00				
				NET TAXES	555.14		555.14				
				HOMESITE VALUE LISTED BELOW	-2.85		-2.85				
	3,570	1,480	5,050	NET TAXES	555.14	*****	555.14	*****			
				TOTAL TAXES DUE	555.14	***	555.14	*****			
				AMOUNT COLLECTED	.00		.00				
ROBY LLOYD & DORIS J 10534 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00382.000	1-241 1618 .470A	RES USE CODE 510		GROSS REAL ESTATE	775.44		775.44				
	5,000	18,750	23,750	TAX REDUCTION	-238.82		-238.82				
				SUBTOTAL	536.62		536.62				
				10 PCT ROLLBACK	-53.66		-53.66				
				NET TAXES	482.96		482.96				
				TOTAL TAXES DUE	482.96	***	482.96	*****			
				AMOUNT COLLECTED	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PL CTY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/16/94 PARCEL-ID 01-00049.000	3-17 25	RES USE CODE 510		GROSS REAL ESTATE	305.60		305.60				
	2,060	7,300	9,360	TAX REDUCTION	-94.12		-94.12				
				SUBTOTAL	211.48		211.48				
				10 PCT ROLLBACK	-21.15		-21.15				
				NET TAXES	190.33		190.33				
				TOTAL TAXES DUE	190.33	***	190.33	*****			
				AMOUNT COLLECTED	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OH 43064 TRANSFER 12/16/94 PARCEL-ID 01-00050.000	3-16 26 PT	RES USE CODE 500		GROSS REAL ESTATE	17.30		17.30				
	530	00	530	TAX REDUCTION	-5.33		-5.33				
				SUBTOTAL	11.97		11.97				
				10 PCT ROLLBACK	-1.20		-1.20				
				NET TAXES	10.77		10.77				
				TOTAL TAXES DUE	10.77	***	10.77	*****			
				AMOUNT COLLECTED	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 PARCEL-ID 01-00466.000	3-63 35	RES USE CODE 510		GROSS REAL ESTATE	461.67		461.67				
	1,130	13,010	14,140	TAX REDUCTION	-142.19		-142.19				
				SUBTOTAL	319.48		319.48				
				10 PCT ROLLBACK	-31.95		-31.95				
				NET TAXES	287.53		287.53				
				TOTAL TAXES DUE	287.53	***	287.53	*****			
				AMOUNT COLLECTED	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OH 43064 TRANSFER 12/16/94	3-64 34	RES USE CODE 599		GROSS REAL ESTATE	44.40		44.40				
	1,250	110	1,360	TAX REDUCTION	-13.67		-13.67				
				SUBTOTAL	30.73		30.73				
				10 PCT ROLLBACK	-3.07		-3.07				
				NET TAXES	27.66		27.66				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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 12/28/01 PAGE NO. 104

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00467.000				**TOTAL TAXES DUE AMOUNT COLLECTED	27.66 .00	*****	27.66 .00	*****			
ROETS LINDA D & DEBORAH K GEIGS ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	65 33	RES USE CODE	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	18.28 -5.63 12.65 -1.27 11.38		18.28 -5.63 12.65 -1.27 11.38				
PARCEL-ID 01-00468.000				**TOTAL TAXES DUE AMOUNT COLLECTED	11.38 .00	*****	11.38 .00	*****			
ROETS LINDA D & DEBORAH K GEIGS ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	61 37	RES USE CODE	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.65 -14.98 33.67 -3.37 30.30		48.65 -14.98 33.67 -3.37 30.30				
PARCEL-ID 01-00469.000				**TOTAL TAXES DUE AMOUNT COLLECTED	30.30 .00	*****	30.30 .00	*****			
ROETS LINDA D & DEBORAH K GEIGS ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	60 38	RES USE CODE	599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	54.53 -16.79 37.74 -3.77 33.97		54.53 -16.79 37.74 -3.77 33.97				
PARCEL-ID 01-00470.000				**TOTAL TAXES DUE AMOUNT COLLECTED	33.97 .00	*****	33.97 .00	*****			
ROETS LINDA D & DEBORAH K GEIGS ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	59 1	RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	447.31 -137.77 309.54 -30.95 278.59		447.31 -137.77 309.54 -30.95 278.59				
PARCEL-ID 01-00471.000				**TOTAL TAXES DUE AMOUNT COLLECTED	278.59 .00	*****	278.59 .00	*****			
ROETS LINDA D & DEBORAH K GEIGS ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	62 36	RES USE CODE	599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	65.63 -20.21 45.42 -4.54 40.88		65.63 -20.21 45.42 -4.54 40.88				
PARCEL-ID 01-00472.000				**TOTAL TAXES DUE AMOUNT COLLECTED	40.88 .00	*****	40.88 .00	*****			
ROETS LINDA D & DEBORAH K GEIGS ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	58 9540 .520A	RES USE CODE	501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.86 -7.04 15.82 -1.58 14.24		22.86 -7.04 15.82 -1.58 14.24				
PARCEL-ID 01-00473.000				**TOTAL TAXES DUE AMOUNT COLLECTED	14.24 .00	*****	14.24 .00	*****			
ROGERS KEITH & SALLY A JT LIVES 8770 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 4/15/94	120H LOT 7 SUB	2.21A DARBY GLEN RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,916.30 -898.18 2,018.12 -201.81 -50.02 1,766.29		2,916.30 -898.18 2,018.12 -201.81 -50.02 1,766.29				
PARCEL-ID 01-00178.007				**TOTAL TAXES DUE AMOUNT COLLECTED	1,766.29 .00	*****	1,766.29 .00	*****			
ROSE TIMOTHY B & KAREN E JT LIVES	1-245 B 7693	4.980A RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION	2,848.39 -877.26		2,848.39 -877.26				

TAX RATE 65.30
 1/2 RED FACTOR 30.7986
 1/4 RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10725 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00421.000	7,920	79,320	87,240	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,971.13 -197.11 -41.82 1,732.20 1,732.20 .00		1,971.13 -197.11 -41.82 1,732.20 1,732.20 .00				
ROSEBERRY DONNA JEAN 010 C/O TRANSAMERICA PARCEL-ID 01-00384.000	5,160	36,360	41,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,355.63 -417.52 938.11 -93.81 -23.37 820.93 820.93 .00		1,355.63 -417.52 938.11 -93.81 -23.37 820.93 820.93 .00				
ROSEBERRY PAUL B & BRENDA KAY 4715 MIDDLE PIKE WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00385.000	14,560	63,570	78,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,550.94 -785.65 1,765.29 -176.53 -37.92 1,550.84 14.22 1,565.06 .00		2,550.94 -785.65 1,765.29 -176.53 -37.92 1,550.84 14.22 1,565.06 .00				
ROSEBERRY SARAH M 7410 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00541.000	5,780	00	5,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	188.72 -58.12 130.60 -13.06 117.54 5.19 122.73 .00		188.72 -58.12 130.60 -13.06 117.54 5.19 122.73 .00				
ROSENCRANTZ ALBERT L & YVONNE A 8290 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00386.000	7,950	14,910	22,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.38 -229.87 516.51 -51.65 -10.89 453.97 453.97 .00		746.38 -229.87 516.51 -51.65 -10.89 453.97 453.97 .00				
ROSENCRANTZ ALBERT L & YVONNE A JT LIVES 8290 SMITH CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00371.000	9,420	00	9,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	307.56 -94.72 212.84 -21.28 191.56 191.56 .00		307.56 -94.72 212.84 -21.28 191.56 191.56 .00				
10-03-01 TRNSF FROM 01-00371.000 ROBY BETTY O LIFE ESTATE				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ROWE HAROLD D & JESSIE JEAN 8420 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00612.001	00	00	00								
01-09-01 TRNSF TO 01-00612.001 CLEMONS RICHARD & LOVENNIA				**TOTAL TAXES DUE	.00		.00				
ROWE LARRY GLENN & JANET RITAL				GROSS REAL ESTATE	2,724.97		2,724.97				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 106

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00089.000	12A	RES USE CODE 511		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CARR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	-839.25 1,885.72 -188.57 -46.53 1,650.62 13.34 1,663.96 .00		-839.25 1,885.72 -188.57 -46.53 1,650.62 13.34 1,663.96 .00	*****			
ROWSE LARRY GLENN & JANET RITAC JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00543.000	COLVIN SUB PHASE 2 1-106W 5A	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	221.04 -68.08 152.96 -15.30 137.66 137.66 .00		221.04 -68.08 152.96 -15.30 137.66 137.66 .00	*****			
RUEF RICHARD B & DENISE R 010 C/O TRANSAMERICA SPELLING CORRECTION PARCEL-ID 01-00271.000	4-10 8 TIMMONS	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,274.40 -700.48 1,573.92 -157.39 -37.74 1,378.79 1,378.79 .00		2,274.40 -700.48 1,573.92 -157.39 -37.74 1,378.79 1,378.79 .00	*****			
RUEF RICHARD B & DENISE R 010 C/O TRANSAMERICA PARCEL-ID 01-00272.000	4-11 A 2681	.069A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.06 -4.02 9.04 -.90 8.14 8.14 .00		13.06 -4.02 9.04 -.90 8.14 8.14 .00	*****			
RUFFER JEFFREY A & NADINE 018 C/O FIRST AMERICA PARCEL-ID 01-00249.000	1-233 3474	5.008A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,476.18 -762.63 1,713.55 -171.36 -36.78 1,505.41 1,505.41 .00		2,476.18 -762.63 1,713.55 -171.36 -36.78 1,505.41 1,505.41 .00	*****			
RUSH CARL E & SHIRLEY A 073 C/O LERETA CORP PARCEL-ID 01-00388.000	1-214 5129	9.407A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,045.20 -629.89 1,415.31 -141.53 -30.07 1,243.71 1,243.71 .00		2,045.20 -629.89 1,415.31 -141.53 -30.07 1,243.71 1,243.71 .00	*****			
RUSH CARL E & SHIRLEY A 073 C/O LERETA CORP PARCEL-ID 01-00617.000	1-213E 6648	4.651A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.41 -57.72 129.69 -12.97 116.72 116.72 .00		187.41 -57.72 129.69 -12.97 116.72 116.72 .00	*****			
SALZLER TIMOTHY L & JILL M JT LIVES	1-106X 8681	.70A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION	1,983.49 -610.89		1,983.49 -610.89				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 107

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 C/O FIRST AMERICA PARCEL-ID 01-00419.002	4,120	56,630	60,750	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,372.60 -137.26 -34.32 1,201.02 1,201.02 .00		1,372.60 -137.26 -34.32 1,201.02 1,201.02 .00				
SAMSON JOHN W & EMILY J JT LIVI ES 8940 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00320.009	8,830	47,730	56,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,846.68 -568.75 1,277.93 -127.79 -31.95 1,118.19 25.00 1,143.19 .00		1,846.68 -568.75 1,277.93 -127.79 -31.95 1,118.19 25.00 1,143.19 .00				
SANKEY CYNTHIA L & MICHAEL ERIL C 4824 AUGUSTUS CT HILLIARD OH 43026 PARCEL-ID 01-00359.001	3,150	00	3,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101038 CURR S.A. C530101039 **TOTAL TAXES DUE AMOUNT COLLECTED	102.85 -31.68 71.17 -7.12 64.05 86.84 420.94 571.83 .00		102.85 -31.68 71.17 -7.12 64.05 86.84 420.94 571.83 .00				
SAROSI, JOHN J & HOLLY A JT LI IVES 1400 NEWELL CT COLUMBUS OH 43228 PARCEL-ID 01-00334.031	25,600	00	25,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.84 -257.43 578.41 -57.84 520.57 520.57 .00		835.84 -257.43 578.41 -57.84 520.57 520.57 .00				
SCHAFFER ALEXANDER E & LINDSAY L JT LIVES C/O ALEXANDER & LINDSAY SCHAFFER 5975 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00583.000 01-05-01 TRNSF FROM 01-00583.000 08-09-01 998.04	5,000	40,010	45,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,469.58 -452.61 1,016.97 -101.70 -24.16 891.11 998.04 1.00 1,890.15 998.04		1,469.58 -452.61 1,016.97 -101.70 -24.16 891.11 .00 1.00 892.11 .00				
SCHAUER ROBERT A & ANITA L JT LIVES 7051 AMITY RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00204.000	5,560	32,940	38,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.03 -387.15 869.88 -86.99 -21.48 761.41 3.40 764.81 .00		1,257.03 -387.15 869.88 -86.99 -21.48 761.41 3.40 764.81 .00				
SCHLABACH JONAS J & MAJORIE 9140 P C GEOVILLE ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00391.000	4,700	28,580	33,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,086.59 -334.65 751.94 -75.19 -18.80 657.95		1,086.59 -334.65 751.94 -75.19 -18.80 657.95				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 108

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								

TOTAL TAXES DUE				657.95	657.95	***	657.95	*****			
AMOUNT COLLECTED				.00	.00		.00				
.....											
SCHLABACH MERLIN & GRACE JT LI VES 695 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 01-00649.001	1-168C 7791	8.4769A RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026	396.70 -122.18 274.52 -27.45 247.07 10.00		396.70 -122.18 274.52 -27.45 247.07 10.00				
TOTAL TAXES DUE				257.07	257.07	***	257.07	*****			
AMOUNT COLLECTED				.00	.00		.00				
.....											
SCHLABACH MERLING & GRACE JT LI IVES 695 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00559.001	1-167B 7791	.1768A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	7.51 -2.31 5.20 -.52 4.68 4.68		7.51 -2.31 5.20 -.52 4.68 4.68				
AMOUNT COLLECTED				.00	.00	*****	.00	*****			
.....											
SCHLEICH DONNA J 7465 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00113.000	1-315 7398	.780A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,398.07 -430.59 967.48 -96.75 -24.19 846.54 846.54		1,398.07 -430.59 967.48 -96.75 -24.19 846.54 846.54				
AMOUNT COLLECTED				.00	.00	*****	.00	*****			
.....											
SCHMIDT RUSSELL L & KAREN S T LIVES 6515 LUCAS ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00173.002	1-91B 5744 5747	1.2672A RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101131 DEC INT CURR S.A. C160101131	1,582.87 -487.50 1,095.37 -109.54 -27.29 958.54 2,254.50 5.08 .00 2.20		1,582.87 -487.50 1,095.37 -109.54 -27.29 958.54 .00 .00 2.20				
AMOUNT COLLECTED				2,259.58	2,259.58	*****	960.74	*****			
.....											
SCHROCK JAMES & JOYCE 8095 LUCAS PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00292.001	1-100A 2682	1.2676A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,824.16 -561.82 1,262.34 -126.23 -30.28 1,105.83 1,105.83		1,824.16 -561.82 1,262.34 -126.23 -30.28 1,105.83 1,105.83				
AMOUNT COLLECTED				.00	.00	*****	.00	*****			
.....											
SCHROCK VERNON R & KIMBERLIE AL 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00156.001	1-37A 10982	.123AC RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171	5.55 -1.71 3.84 -.38 3.46 1.19 2.45 1.00		5.55 -1.71 3.84 -.38 3.46 1.19 2.45 1.00				
AMOUNT COLLECTED				.00	.00	*****	8.10	*****			
.....											

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 109

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHROCK VERNON R & KIMBERLIE 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00157.001	AI-36A 10982	1.92AC RES USE CODE 510	5,670 70,110 75,780 HOMESITE VALUE LISTED BELOW 5,090 70,110 75,200	GROSS REAL ESTATE 2,474.22 TAX REDUCTION -762.03 SUBTOTAL 1,712.19 10 PCT ROLLBACK -171.22 2 1/2 PCT ROLLBACK -42.48 NET TAXES 1,498.49 **TOTAL TAXES DUE 1,498.49 AMOUNT COLLECTED .00			2,474.22 -762.03 1,712.19 -171.22 -42.48 1,498.49 1,498.49				
SCHROCK VERNON R & KIMBERLIE JT LIVES 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00156.000	AI-37 10982	7.119AC RES USE CODE 500	10,050 00 10,050	GROSS REAL ESTATE 328.13 TAX REDUCTION -101.06 SUBTOTAL 227.07 10 PCT ROLLBACK -22.71 NET TAXES 204.36 CURR S.A. C160101018 1.31 CURR S.A. C160101053 6.69 CURR S.A. C160101171 1.78 **TOTAL TAXES DUE 214.14 AMOUNT COLLECTED .00			328.13 -101.06 227.07 -22.71 204.36 1.31 6.69 1.78 214.14				
SCHROCK VERNON R & KIMBERLIE JT LIVES 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00157.000	AI-36 10982	1.978A COM USE CODE 420	8,320 19,990 28,310	GROSS REAL ESTATE 924.32 TAX REDUCTION -246.28 SUBTOTAL 678.04 10 PCT ROLLBACK -67.80 NET TAXES 610.24 CURR S.A. C160101018 2.00 CURR S.A. C160101053 2.33 CURR S.A. C160101171 2.00 **TOTAL TAXES DUE 616.57 AMOUNT COLLECTED .00			924.32 -246.28 678.04 -67.80 610.24 2.00 2.33 2.00 616.57				
SCHWOPE JAMES A & THERESA E LIVES 7975 PRICE HILLIARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00606.000	6648 ETC 1-213D	1.00A RES USE CODE 510	5,000 9,290 14,290 HOMESITE VALUE LISTED BELOW 5,000 7,360 12,360	GROSS REAL ESTATE 466.57 TAX REDUCTION -143.70 SUBTOTAL 322.87 10 PCT ROLLBACK -32.29 2 1/2 PCT ROLLBACK -6.98 NET TAXES 283.60 **TOTAL TAXES DUE 283.60 AMOUNT COLLECTED .00			466.57 -143.70 322.87 -32.29 -6.98 283.60 283.60				
SCOTT DENISE C 010 C/O TRANSAMERICA PARCEL-ID 01-00577.000	5874 8714 1-208F LOT 7 ROBY SU B DIV 1.163A	RES USE CODE 510	5,120 82,950 88,070 HOMESITE VALUE LISTED BELOW 5,000 82,950 87,950	GROSS REAL ESTATE 2,875.49 TAX REDUCTION -885.61 SUBTOTAL 1,989.88 10 PCT ROLLBACK -198.99 2 1/2 PCT ROLLBACK -49.68 NET TAXES 1,741.21 **TOTAL TAXES DUE 1,741.21 AMOUNT COLLECTED .00			2,875.49 -885.61 1,989.88 -198.99 -49.68 1,741.21 1,741.21				
SCOTT DENISE C 010 C/O TRANSAMERICA TRANSFER 8/18/93 PARCEL-ID 01-00578.000	5874 8714 1-208G LOT 8 ROBY SU B DIV 1.256A	RES USE CODE 500	3,630 00 3,630	GROSS REAL ESTATE 118.52 TAX REDUCTION -36.50 SUBTOTAL 82.02 10 PCT ROLLBACK -8.20 NET TAXES 73.82 **TOTAL TAXES DUE 73.82 AMOUNT COLLECTED .00			118.52 -36.50 82.02 -8.20 73.82 73.82				
SEELY DONALD E & JULIENNE S 4619 LANGTON ROAD HILLIARD OH 43026 PARCEL-ID 01-00141.000	1-249 1618	52.45A AGR USE CODE 110	AUV 10,340 00 10,340	GROSS REAL ESTATE 337.60 TAX REDUCTION -103.98 SUBTOTAL 233.62 10 PCT ROLLBACK -23.36 NET TAXES 210.26			337.60 -103.98 233.62 -23.36 210.26				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 110

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SEELY ROGER B 5740 KILBURY HUBER ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00351.000	1-184A 6508 ETC	104.664A AGR USE CODE 111	54,300	**TOTAL TAXES DUE AMOUNT COLLECTED	210.26 .00	*****	210.26 .00	*****			
	AUV 28,420	25,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171	1,772.90 -546.03 1,226.87 -122.69 1,104.18 26.17		1,772.90 -546.03 1,226.87 -122.69 1,104.18 26.17				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,130.35 .00	***	1,130.35 .00	*****			
SHARMA INDU B LIVING TRUST 385 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021 PARCEL-ID 01-00334.003	1-137E LOT 4 DARBY LAKES SUB	RES USE CODE 510	149,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,882.48 -1,503.74 3,378.74 -337.87 -83.33 2,957.54		4,882.48 -1,503.74 3,378.74 -337.87 -83.33 2,957.54				
	HOMESITE VALUE LISTED BELOW 24,110	123,410 123,410	147,520	**TOTAL TAXES DUE AMOUNT COLLECTED	2,957.54 .00	*****	2,957.54 .00	*****			
SHEA PATRICK R 025 C/O SOURCE ONE MTG PARCEL-ID 01-00650.000	1-88-1 6545	.9275A RES USE CODE 510	13,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	427.39 -131.63 295.76 -29.58 -7.39 258.79		427.39 -131.63 295.76 -29.58 -7.39 258.79				
	HOMESITE VALUE LISTED BELOW 4,650	8,440 8,440	13,090	**TOTAL TAXES DUE AMOUNT COLLECTED	258.79 .00	*****	258.79 .00	*****			
SHEEHY WILLIAM T 4657 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00649.000	1-168 7791	6.0831A RES USE CODE 510	59,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026	1,955.74 -602.34 1,353.40 -135.34 1,218.06 10.00		1,955.74 -602.34 1,353.40 -135.34 1,218.06 10.00				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,228.06 .00	***	1,228.06 .00	*****			
SHELL PEARL JR 8415 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00396.000	3-18 24	RES USE CODE 510	9,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT	302.34 -93.12 209.22 -20.92 188.30 1,376.47 49.75		302.34 -93.12 209.22 -20.92 188.30 .00		1,376.47	62299	
				TOTAL TAXES DUE AMOUNT COLLECTED	1,564.77 .00	***	188.30 .00	*****			
SHELL PEARL JR 8415 PLAIN CITY GEOGSLV R PLAIN CITY OHIO 43064 PARCEL-ID 01-00397.000	3-20 23	RES USE CODE 599	1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT	50.93 -15.69 35.24 -3.52 31.72 235.40 8.51		50.93 -15.69 35.24 -3.52 31.72 .00		235.40	62299	
				TOTAL TAXES DUE AMOUNT COLLECTED	267.12 .00	***	31.72 .00	*****			
SHENK JOHN R & ROSANNA J JT LIVES 7940 LAFAYETTE PC RD	1-27-A 10982	1.4467A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,658.29 -510.73 1,147.56		1,658.29 -510.73 1,147.56				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 111

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLAIN CITY OH 43064 PARCEL-ID 01-00403.001 07-09-01 1124.79	5,330 5,050	45,460 45,460	50,790 50,510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-114.76 -28.53 1,004.27 1,124.79 1.36 1.00 2,131.42 1,124.79		-114.76 -28.53 1,004.27 .00 1.36 1.00 1,006.63 .00				
SHERWOOD RICHARD A ETAL 111 240 AVE VISTA MOUNTANA APT 3R SAN CLEMENTA CA 92672 PARCEL-ID 01-00398.000 04-24-01 TRNSF TO 01-00398.000 AMITY CARTER LTD	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHTLER ARNOLD G & LINDA D 018 C/O FIRST AMERICA PARCEL-ID 01-00143.004	5,380 5,000	36,320 36,320	41,700 41,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	1,361.51 -419.33 942.18 -94.22 -23.34 824.62 1.67 826.29 .00		1,361.51 -419.33 942.18 -94.22 -23.34 824.62 1.67 826.29 .00				
SHIER ROBERT E & LINDA L JT LII VES 018 C/O FIRST AMERICA PARCEL-ID 01-00538.000	5,610 5,090	43,700 43,700	49,310 48,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,609.97 -495.85 1,114.12 -111.41 -27.56 975.15 1.00 976.15 .00		1,609.97 -495.85 1,114.12 -111.41 -27.56 975.15 1.00 976.15 .00				
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00350.000	9,540 9,540	65,050 65,050	74,590 74,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,435.36 -750.06 1,685.30 -168.53 -42.13 1,474.64 1,474.64 .00		2,435.36 -750.06 1,685.30 -168.53 -42.13 1,474.64 1,474.64 .00				
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00616.000	3,790	00	3,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.74 -38.11 85.63 -8.56 77.07 77.07 .00		123.74 -38.11 85.63 -8.56 77.07 77.07 .00				
SHRIVER ROBERT E & JANET L 7270 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00032.000	5,360	16,980	22,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	729.40 -224.64 504.76 -50.48 -12.21		729.40 -224.64 504.76 -50.48 -12.21				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-22-01 1500.00 11-09-01	5,050 54.63	16,560	21,610	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.07 1,554.63 1,996.70 1,554.63	*****	442.07 .00 442.07 .00	*****			
SIEFER TONIA J 073 C/O LERETA CORP PARCEL-ID 01-00189.011	1-162K 7975 ETC LOT 4 7,580 6,630	2.51AC RES USE CODE 510 32,710 32,710	40,290 39,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,315.47 -405.15 910.32 -91.03 -22.22 797.07 797.07 .00	*****	1,315.47 -405.15 910.32 -91.03 -22.22 797.07 797.07 .00	*****			
SIMKINS WAYNE T & JUANITA F JT LIVES 4401 PL CITY GEORGEVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00132.000	1-106 F 8681-LOT 3 9,420 9,420	.886A RES USE CODE 510 30,950 30,180	40,370 39,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.08 -405.95 912.13 -91.21 -22.37 798.55 40.40 1.75 840.70 .00	*****	1,318.08 -405.95 912.13 -91.21 -22.37 798.55 40.40 1.75 840.70 .00	*****			
SMITH GENE L & KATHLEEN M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00451.001	1-228A 1478 7,940 5,420	6.00 AC RES USE CODE 511 53,720 51,130	61,660 56,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,013.20 -620.04 1,393.16 -139.32 -31.94 1,221.90 1,221.90 .00	*****	2,013.20 -620.04 1,393.16 -139.32 -31.94 1,221.90 1,221.90 .00	*****			
SMITH RALPH L & DONNA T JT LIVI ES 8647 COLVIN DR PLAIN CITY OH 43064 PARCEL-ID 01-00401.000	1-106 H LOT 6 COLVIN SUB 820	1.12 RES USE CODE 500 00	820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	26.77 -8.24 18.53 -1.85 16.68 9.34 26.02 .00	*****	26.77 -8.24 18.53 -1.85 16.68 9.34 26.02 .00	*****			
SMITH RONALD E & JOAN PUNTENNE Y 8340 LUCAS PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00402.000	4-4 4 TIMMONS 6,640 6,640	RES USE CODE 510 35,840 35,840	42,480 42,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,386.97 -427.17 959.80 -95.98 -24.00 839.82 839.82 .00	*****	1,386.97 -427.17 959.80 -95.98 -24.00 839.82 839.82 .00	*****			
SMITH THOMAS J & BETH A 8820 SURREY LANE PLAIN CITY OHIO 43064 PARCEL-ID 01-00100.005	1-306E LOT 3 SURREY CHASE (1.7 9A) 14,690 14,110	RES USE CODE 510 58,270 58,270	72,960 72,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,382.14 -733.67 1,648.47 -164.85 -40.88 1,442.74 89.63 1,532.37 .00	*****	2,382.14 -733.67 1,648.47 -164.85 -40.88 1,442.74 89.63 1,532.37 .00	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMITH TODD D & BEVERLY G JT L VES 018 C/O FIRST AMERICA CASE # 2001-CV-11-215 PARCEL-ID 01-00178.016	1-120Q LOT 16 EN SUB	1.866A DARBY GL RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,087.38 -950.87 2,136.51 -213.65 -53.10 1,869.76 1,869.76 .00		3,087.38 -950.87 2,136.51 -213.65 -53.10 1,869.76 1,869.76 .00				
SNYDER ERIC T & SUSAN R C/O CITI MORTGAGE 15851 CLAYTON RD BALLWIN MO 63011 PARCEL-ID 01-00351.001	1-184J 6508 ETC HOMESITE VALUE LISTED BELOW	1.033A RES USE CODE 510	40,750 5,020 5,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,330.49 -409.77 920.72 -92.07 -23.01 805.64 1.00 806.64 .00		1,330.49 -409.77 920.72 -92.07 -23.01 805.64 1.00 806.64 .00				
SNYDER GARY EDWARD & CLAIRE EL LEN 7399 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.006	1-286F 7062 ETC T 2	23.559A TRAC RES USE CODE 510	139,900 34,220 17,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,567.74 -1,406.80 3,160.94 -316.09 -68.29 2,776.56 2,776.56 .00		4,567.74 -1,406.80 3,160.94 -316.09 -68.29 2,776.56 2,776.56 .00				
SOLOHA ALEKASANDR 195 RESACA ST LONDON OH 43140 PARCEL-ID 01-00178.017	1-120R LOT 17 N SUB	1.85A DARBY GLE RES USE CODE 599	13,520 10,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.43 -135.95 305.48 -30.55 274.93 274.93 .00		441.43 -135.95 305.48 -30.55 274.93 274.93 .00				
SOLOHA ANATOLY & INNA V JT LIV ES 010 C/O TRANSAMERICA PARCEL-ID 01-00366.003	1-79C SURVEY #5744 ETC 7AC	1.44 RES USE CODE 510	54,640 5,330 5,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	1,784.00 -549.45 1,234.55 -123.46 -30.68 1,080.41 2.00 56.10 1,138.51 .00		1,784.00 -549.45 1,234.55 -123.46 -30.68 1,080.41 2.00 56.10 1,138.51 .00				
SOMMERS CLELL & PEARL 6890 PRICE HILLIARD ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00553.000	1-207 5817 ETC HOMESITE VALUE LISTED BELOW	.859A RES USE CODE 510	25,220 4,730 4,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.43 -253.60 569.83 -56.98 -13.09 499.76 499.76 .00		823.43 -253.60 569.83 -56.98 -13.09 499.76 499.76 .00				
SOMMERS CLELL & PEARL 6890 PRICE HILLIARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00554.000	1-207B 5817 ETC	.575A RES USE CODE 500	540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	17.63 -5.43 12.20 -1.22 10.98 10.98		17.63 -5.43 12.20 -1.22 10.98 10.98				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SPARKS RONALD ANTHONY 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92 PARCEL-ID 01-00230.000	3-28	17 N PT 2 FT ONLY	.001A RES USE CODE 500	**TOTAL TAXES DUE AMOUNT COLLECTED	130.54 .00	*****	130.54 .00	*****			
SPARKS RONALD ANTHONY 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92 PARCEL-ID 01-00405.000	3-29	17 S PART 64 FT	.049A RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	586.39 -180.60 405.79 -40.58 -8.72 356.49 399.27 755.76 399.27		586.39 -180.60 405.79 -40.58 -8.72 356.49 .00	*****			
11-27-01 399.27		2,000 2,000	15,960 13,440	17,960 15,440							
SPARKS WILLIE RAY 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00406.000	3-32	1187	.200A RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.75 -3.62 8.13 -.81 7.32 7.32 .00	*****	11.75 -3.62 8.13 -.81 7.32 7.32 .00	*****			
SPARKS WILLIE RAY 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00407.000	3-33	15	RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.16 -130.02 292.14 -29.21 -7.21 -163.25 92.47 92.47 .00	*****	422.16 -130.02 292.14 -29.21 -7.21 -163.25 92.47 92.47 .00	*****			
SPARKS WILLIE RAY 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00408.000	3-31	16	RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.26 -20.72 46.54 -4.65 41.89 41.89 .00	*****	67.26 -20.72 46.54 -4.65 41.89 41.89 .00	*****			
SPAULDING RANDALL N 018 C/O FIRST AMERICA PARCEL-ID 01-00573.000	5874	8714 1-208B LOT 3 ROBY SU B DIV 1.142A	RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.71 -352.55 792.16 -79.22 -19.75 693.19 693.19 .00	*****	1,144.71 -352.55 792.16 -79.22 -19.75 693.19 693.19 .00	*****			
SPRING VALLEY FARMS INC 6522 SHERRY LANE HILLIARD OH 43026 PARCEL-ID 01-00002.000	1-275	1187 104.22	AGR USE CODE 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	528.93 -162.90 366.03 -36.60 329.43 329.43	*****	528.93 -162.90 366.03 -36.60 329.43 329.43	*****			
		5,100 5,010	29,960 29,960	35,060 34,970							
		AUV 16,200		00	16,200						

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STECKLEIN JAMES R & LYNN J JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00128.000	1-105 1 8681	1.975 A RES USE CODE 510	35,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.52 -355.27 798.25 -79.83 -19.35 699.07 699.07 .00		1,153.52 -355.27 798.25 -79.83 -19.35 699.07 699.07 .00				
STEINHOOR GEORGE 8207 LUCAS PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00410.001	1-102B 2681	3.838A RES USE CODE 510	29,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	975.58 -300.46 675.12 -67.51 -15.30 592.31 592.31 .00		975.58 -300.46 675.12 -67.51 -15.30 592.31 592.31 .00				
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00425.002	1-109E 2681	3.822A RES USE CODE 500	5,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.80 -56.92 127.88 -12.79 115.09 115.09 .00		184.80 -56.92 127.88 -12.79 115.09 115.09 .00				
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00425.003	1-109F 2681	2.8903A RES USE CODE 500	5,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.84 -51.38 115.46 -11.55 103.91 103.91 .00		166.84 -51.38 115.46 -11.55 103.91 103.91 .00				
STEWART GREGORY E & SUZANNE E 8230 LUCAS PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00411.000	4-2 2 TIMMONS	RES USE CODE 510	62,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,036.71 -627.28 1,409.43 -140.94 -33.72 1,234.77 1.50 1,236.27 .00		2,036.71 -627.28 1,409.43 -140.94 -33.72 1,234.77 1.50 1,236.27 .00				
STEWART TAMMY F & RALPH B HORSLEY 018 C/O FIRST AMERICA PARCEL-ID 01-00320.010	1-259K LOT 8 FRIENDSHIP ACRES 1.369A	RES USE CODE 511	42,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.26 -432.80 972.46 -97.25 -24.18 851.03 25.00 876.03 .00		1,405.26 -432.80 972.46 -97.25 -24.18 851.03 25.00 876.03 .00				
STONE SCOTT A 7895 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00212.001	1-274A 1187	2.8539A RES USE CODE 510	31,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,023.90 -315.35 708.55 -70.86 -15.99 621.70 621.70		1,023.90 -315.35 708.55 -70.86 -15.99 621.70 621.70				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
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TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STORMONT GREGORY R & SHARON K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00412.000	1-113 2681	1.483A RES USE CODE 510	5,350 25,320 30,670 HOMESITE VALUE LISTED BELOW 5,000 23,130 28,130	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,001.38 -308.41 692.97 -69.30 -15.89 607.78 607.78 .00		.00 1,001.38 -308.41 692.97 -69.30 -15.89 607.78 607.78 .00				
STRALEY CHERYL 7575 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00634.001	1-93D 8696	1.823A RES USE CODE 511	5,600 42,670 48,270 HOMESITE VALUE LISTED BELOW 5,080 42,670 47,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,576.02 -485.39 1,090.63 -109.06 -26.97 954.60 954.60 .00		1,576.02 -485.39 1,090.63 -109.06 -26.97 954.60 954.60 .00				
STRALEY JAY 7415 LUCAS RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00634.000	1-93 8696 ETC	154.372A AGR USE CODE 111	AUV 32,920 32,690 65,610 HOMESITE VALUE LISTED BELOW 3,570 16,050 19,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,142.17 -659.76 1,482.41 -148.24 -11.08 1,323.09 60.57 1,383.66 .00		2,142.17 -659.76 1,482.41 -148.24 -11.08 1,323.09 60.57 1,383.66 .00				
STRALEY RUTH E L EST 68% & TOM E 32% 6860 ST RT 38 NW LONDON OHIO 43140 PARCEL-ID 01-00579.000 12-29-00 TRNSF FROM 01-00579.000	8696 ETC 1-93A	200.368A AGR USE CODE 199	AUV AGR DIST 02/03 37,590 9,520 47,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 CURR S.A. C160101186 **TOTAL TAXES DUE AMOUNT COLLECTED	1,538.14 -473.73 1,064.41 -106.44 957.97 87.54 95.77 1,141.28 .00		1,538.14 -473.73 1,064.41 -106.44 957.97 87.54 95.77 1,141.28 .00				
STRALEY RUTH E L EST 72% TOM E 28% 6860 ST RT 38 NW LONDON OHIO 43140 PARCEL-ID 01-00579.000 12-29-00 TRNSF TO 01-00579.000	8696 ETC 1-93A	200.368A	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STRALEY TOM 7580 LUCAS ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00580.000	8696 ETC 1-93B	.792A RES USE CODE 510	9,700 52,730 62,430 HOMESITE VALUE LISTED BELOW 9,700 52,730 62,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,038.34 -627.78 1,410.56 -141.06 -35.26 1,234.24 1.50 1,235.74 .00		2,038.34 -627.78 1,410.56 -141.06 -35.26 1,234.24 1.50 1,235.74 .00				
STRANSKY EDWARD N & ANN M JT LIVES 8605 GLEN VIEW DR	1-120-0 LOT 14	2.712A DARBY G LEN SUB RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,102.73 -955.60 2,147.13		3,102.73 -955.60 2,147.13				

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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 TRANSFER 9/7/93 PARCEL-ID 01-00178.014	18,900 HOMESITE VALUE LISTED BELOW 17,640	76,130 RES USE CODE 510 74,430	95,030 92,070	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-214.71 -52.01 1,880.41 1,880.41 .00		-214.71 -52.01 1,880.41 1,880.41 .00				
STRAUSBAUGH DAVID N 8380 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00164.000	4-5 5 TIMMONS 6,640 HOMESITE VALUE LISTED BELOW 6,640	RES USE CODE 510 37,350 34,620	43,990 41,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.27 -442.35 993.92 -99.39 -23.31 871.22 871.22 .00		1,436.27 -442.35 993.92 -99.39 -23.31 871.22 871.22 .00				
STREATOR VERNA A 7375 MV HIGH RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00645.000	1-151 8696 AUV 21,830	92.808A AGR USE CODE 110 00	21,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.75 -219.52 493.23 -49.32 443.91 443.91 .00		712.75 -219.52 493.23 -49.32 443.91 443.91 .00				
STUTZMAN HENRY J & MARY N JT IVES 4575 KAUFMAN RD PLAIN CITY OH 43064 PARCEL-ID 01-00565.000	L10081 1-179G 10,270 HOMESITE VALUE LISTED BELOW 10,000	1.374A RES USE CODE 510 37,590 34,960	47,860 44,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,562.63 -481.27 1,081.36 -108.14 -25.40 947.82 2.00 1.00 950.82 .00		1,562.63 -481.27 1,081.36 -108.14 -25.40 947.82 2.00 1.00 950.82 .00				
STUTZMAN HENRY J & MARY N JT IVES 4575 KAUFMAN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00608.005	L1-179 N 10081 3,000	4.084AC RES USE CODE 500 00	3,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	97.95 -30.17 67.78 -6.78 61.00 1.77 1.02 63.79 .00		97.95 -30.17 67.78 -6.78 61.00 1.77 1.02 63.79 .00				
STUTZMAN HENRY J & MARY N JT IVES 4575 KAUFMAN RD PLAIN CITY OH 43064 PARCEL-ID 01-00608.006	L1-179-0 10081 980	1.341AC RES USE CODE 500 00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	32.00 -9.86 22.14 -2.21 19.93 1.00 1.00 21.93 .00		32.00 -9.86 22.14 -2.21 19.93 1.00 1.00 21.93 .00				
STUTZMAN RAYMOND D C/O RAY STUTZMAN 7668 KILLBURY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00417.000	1-173 87.25A AUV 25,700 HOMESITE VALUE LISTED BELOW 3,570	AGR USE CODE 111 40,790 25,980	66,490 29,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101001	2,170.90 -668.61 1,502.29 -150.23 -16.69 1,335.37 20.12 15.48		2,170.90 -668.61 1,502.29 -150.23 -16.69 1,335.37 20.12 15.48				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 120

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
STUTZMAN RAYMOND D & ALBERTA T LIVES 7668 KILBURY RD PLAIN CITY OH 43064 PARCEL-ID 01-00417.001	J1-173A	1.50A AUV 290	00 290	110 AGR USE CODE 110	**TOTAL TAXES DUE AMOUNT COLLECTED	1,370.97 .00	*****	1,370.97 .00	*****			
STUTZMAN RONALD R & EDNA M LIVES 4215 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00482.003	J1-12C	10081 ETC AUV 5,850	26.395AC 00 5,850	110 AGR USE CODE 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 **TOTAL TAXES DUE AMOUNT COLLECTED	191.00 -58.83 132.17 -13.22 118.95 11.21 6.60 136.76 .00	*****	191.00 -58.83 132.17 -13.22 118.95 11.21 6.60 136.76 .00	*****			
SUBURBANS MOBILE LIMITED PARTN ERSHIP C/O FIRST AMERICAN TAX VAL ATT: COMML TAX PO BOX 560807 DALLAS TX 75356 PARCEL-ID 01-00418.000	N1-266	1187 150,070	35.730A 328,580	415 COM USE CODE 415	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15,627.92 -4,164.04 11,463.88 -1,146.39 10,317.49 10,317.49 .00	*****	15,627.92 -4,164.04 11,463.88 -1,146.39 10,317.49 10,317.49 .00	*****			
SUCHY JEFFERY T & JILL M MANK JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00250.000	I-276	1187 1478 6,590 5,000	3.165A 11,120 10,350	510 RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.23 -178.09 400.14 -40.01 -8.67 351.46 351.46 .00	*****	578.23 -178.09 400.14 -40.01 -8.67 351.46 351.46 .00	*****			
SULLIVAN LORI A 018 C/O FIRST AMERICA PARCEL-ID 01-00610.000	10701	1-98B 8,120 5,450	5.245A 78,920 78,920	511 RES USE CODE 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,841.86 -875.25 1,966.61 -196.66 -47.66 1,722.29 1,722.29 .00	*****	2,841.86 -875.25 1,966.61 -196.66 -47.66 1,722.29 1,722.29 .00	*****			
SWARTZENTRUBER LESTER LEROY & JANET MARIE 10100 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00023.001	I-253-A	3464 900	1.2282A 00 900	500 RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.39 -9.05 20.34 -2.03 18.31 18.31 .00	*****	29.39 -9.05 20.34 -2.03 18.31 18.31 .00	*****			
SWEENEY JAMES ROBERT TRUSTEE 4519 LANGTON RD HILLIARD OH 43026 PARCEL-ID 01-00295.000	B-2	9530 4,140	.458A 9,820 13,960	510 RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	455.79 -140.38 315.41 -31.54 283.87 283.87	*****	455.79 -140.38 315.41 -31.54 283.87 283.87	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 121

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SWEIGART EARL S & ANNA S 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00419.000	1-106C 8681	1.00A RES USE CODE 510		AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 2,290.40 -705.41 1,584.99 -158.50 -39.47 1,387.02 1,387.02 .00		.00 2,290.40 -705.41 1,584.99 -158.50 -39.47 1,387.02 1,387.02 .00				
SYX KELLY L 010 C/O TRANSAMERICA PARCEL-ID 01-00602.006	1-184-P 6508	5.265A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,920.80 -591.58 1,329.22 -132.92 -31.46 1,164.84 1.32 1,166.16 .00		1,920.80 -591.58 1,329.22 -132.92 -31.46 1,164.84 1.32 1,166.16 .00				
TAYLOR MICHAEL R & SHEREE A 8671 COLVIN DRIVE PLAIN CITY OHIO 43162 PARCEL-ID 01-00083.000	1-106 J LOT 8 COLVIN SUB 3A	1.16 RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	176.64 -54.40 122.24 -12.22 110.02 10.38 120.40 .00		176.64 -54.40 122.24 -12.22 110.02 10.38 120.40 .00				
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 COMBINED PARCEL-ID 01-00123.000	1-198 & 1-184H	6508 5.22A COM USE CODE 430		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	9,032.62 -2,406.73 6,625.89 -662.59 5,963.30 2.00 5,965.30 .00		9,032.62 -2,406.73 6,625.89 -662.59 5,963.30 2.00 5,965.30 .00				
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 PARCEL-ID 01-00602.001	1-184 I 6508	38.404A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	798.95 -246.07 552.88 -55.29 497.59 9.87 507.46 .00		798.95 -246.07 552.88 -55.29 497.59 9.87 507.46 .00				
THOMAS ANDREW F & PAULA R JT LIVES 10070 WARNER RD PLAIN CITY OH 43064 PARCEL-ID 01-00549.000	1-154 12030	12743 117.414A AGR USE CODE 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.28 -275.43 618.85 -61.89 556.96 556.96 .00		894.28 -275.43 618.85 -61.89 556.96 556.96 .00				
THOMAS ANDREW F & PAULA R JT LI IVES 10070 WARNER RD PLAIN CITY OH 43064 PARCEL-ID 01-00550.000	1-154A 12030	12743 77.459A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193	651.69 -200.71 450.98 -45.10 405.88 28.72		651.69 -200.71 450.98 -45.10 405.88 28.72				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 123

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9872 WYANDOT ST HUNTSVILLE OH 43324 PARCEL-ID 01-00423.000	00	00	00								
11-29-01 TRNSF TO 01-00423.000				**TOTAL TAXES DUE	.00		.00				
TIMMONS ROGER L TRUSTEE 1/3 ETL AL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 PARCEL-ID 01-00423.000	103	2681	21,128A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	131.91 -40.63 91.28 -9.13 82.15 82.15		131.91 -40.63 91.28 -9.13 82.15 82.15				
11-29-01 TRNSF FROM 01-00423.000				AMOUNT COLLECTED	.00	*****	.00	*****			
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00128.001	10195 B	8681	3.025A RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	83.26 -25.64 57.62 -5.76 51.86 51.86		83.26 -25.64 57.62 -5.76 51.86 51.86				
11-29-01 TRNSF FROM 01-00423.000				AMOUNT COLLECTED	.00	*****	.00	*****			
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 TREAS CASE 2000CV-11-199 PARCEL-ID 01-00329.000	1-105	8681	5.000A RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	949.46 -292.42 657.04 -65.70 -14.66 576.68 576.68		949.46 -292.42 657.04 -65.70 -14.66 576.68 576.68				
11-29-01 TRNSF FROM 01-00329.000				AMOUNT COLLECTED	.00	*****	.00	*****			
TRACEY DONALD C & JOANNE J TR- TRACEY FAMILY TRUST 1021 BEECHVIEW DR N WORTHINGTON OH 43085 PARCEL-ID 01-00426.000	1-244	7693	10.994A AGR USE CODE 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	173.37 -53.40 119.97 -12.00 107.97 107.97		173.37 -53.40 119.97 -12.00 107.97 107.97				
11-29-01 TRNSF FROM 01-00426.000				AMOUNT COLLECTED	.00	*****	.00	*****			
TREMPERT TIMOTHY TOD & LISA ANI N JT LIVES 091 C/O RODNEY & JENNIER MCGOUGH %WELLS FARGO PARCEL-ID 01-00320.004	1-259E	LOT 2	FRIENDSHIP ACRES .913A								
08-16-01 TRNSF TO 01-00320.004				**TOTAL TAXES DUE	.00		.00				
TROYER ALVIN D & KATIE M 5628 PC-GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00430.000	1-139 C	2681	.946A RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	827.68 -254.91 572.77 -57.28 -12.68 502.81 502.81		827.68 -254.91 572.77 -57.28 -12.68 502.81 502.81				
11-29-01 TRNSF FROM 01-00430.000				AMOUNT COLLECTED	.00	*****	.00	*****			
TROYER CLIFFORD & MARILYN JT LIVES	1-120L	LOT 11	2.031A DARBY GL EN SUB	GROSS REAL ESTATE TAX REDUCTION	600.76 -185.03		600.76 -185.03				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 124

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
270 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 01-00178.011	18,400	00	18,400	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	415.73 -41.57 374.16 374.16 .00	*****	415.73 -41.57 374.16 374.16 .00	*****			
TROYER DAVID P & TERESA L JT LIVES 9370 LAFAYETTE PL CTY PLAIN CITY OH 43064 PARCEL-ID 01-00551.001	760	00	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.81 -7.64 17.17 -1.72 15.45 15.45 .00	*****	24.81 -7.64 17.17 -1.72 15.45 15.45 .00	*****			
TROYER DAVID P & TERESA L JT LIVES 091 C/O NETS PARCEL-ID 01-00551.002	6,410 HOMESITE VALUE LISTED BELOW 5,200	47,680 41,000	54,090 46,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,766.04 -543.92 1,222.12 -122.21 -26.10 1,073.81 1,073.81 .00	*****	1,766.04 -543.92 1,222.12 -122.21 -26.10 1,073.81 1,073.81 .00	*****			
TROYER DENISE KAY ROBY 7950 CARTERS MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00369.005	4,120	00	4,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.52 -41.43 93.09 -9.31 83.78 83.78 .00	*****	134.52 -41.43 93.09 -9.31 83.78 83.78 .00	*****			
TROYER ELDEN L & LENA S TRUSTE ES 28764 HWY 154 PARIS MO 65275 PARCEL-ID 01-00551.000	16,580	00	16,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	541.34 -166.73 374.61 -37.46 337.15 77.50 10.44 6.25 431.34 .00	*****	541.34 -166.73 374.61 -37.46 337.15 77.50 10.44 6.25 431.34 .00	*****			
TROYER FARMS INC 5464 BONANZA LANE AMLIN OH 43002 PARCEL-ID 01-00428.000	16,480	00	16,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	538.07 -165.72 372.35 -37.24 335.11 32.67 50.39 418.17 .00	*****	538.07 -165.72 372.35 -37.24 335.11 32.67 50.39 418.17 .00	*****			
TROYER FARMS INC 5464 BONANZA LANE AMLIN OH 43002 PARCEL-ID 01-00429.000	5,440	00	5,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	177.62 -54.70 122.92 -12.29 110.63 19.64 15.10 145.37 .00	*****	177.62 -54.70 122.92 -12.29 110.63 19.64 15.10 145.37 .00	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 125

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER HOWARD E & TRACEY L 018 C/O FIRST AMERICA PARCEL-ID 01-00437.001	1-181A 3138	10081 3.539A RES USE CODE 510	55,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,812.08 -558.10 1,253.98 -125.40 -30.45 1,098.13 6.86 1,104.99 .00		1,812.08 -558.10 1,253.98 -125.40 -30.45 1,098.13 6.86 1,104.99 .00	*****			
TROYER JERRY L & DENISE ROBY JT LIVES 7950 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00436.000	1-239 1618	1.999A RES USE CODE 510	49,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,621.73 -499.47 1,122.26 -112.23 -25.80 984.23 984.23 .00		1,621.73 -499.47 1,122.26 -112.23 -25.80 984.23 984.23 .00	*****			
TROYER JERRY L & DENISE ROBY T LIVES 7950 CARTERS MILL ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00369.004	1-238D 1618	10.011A AGR USE CODE 110	2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.34 -24.44 54.90 -5.49 49.41 49.41 .00		79.34 -24.44 54.90 -5.49 49.41 49.41 .00	*****			
TROYER JONAS & ELMA J 9560 LAFAYETTE PL CTY PLAIN CITY OH 43064 COMBINED 2 PARCELS PARCEL-ID 01-00437.000	1-181 3138	10081 76.161A AGR USE CODE 199	24,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	805.80 -248.18 557.62 -55.76 501.86 149.37 651.23 .00		805.80 -248.18 557.62 -55.76 501.86 149.37 651.23 .00	*****			
TROYER LEON E & M LOUISE 9697 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00552.000	1-180A 10805	10081 108.27A AGR USE CODE 111	84,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,766.76 -852.12 1,914.64 -191.46 -12.82 1,710.36 120.12 19.28 11.57 1,861.33 .00		2,766.76 -852.12 1,914.64 -191.46 -12.82 1,710.36 120.12 19.28 11.57 1,861.33 .00	*****			
TROYER MAHLON E & SUZANNE 6110 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00439.000	1-191 7752	6508 1.738A RES USE CODE 510	33,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,118.26 -344.41 773.85 -77.39 -19.05 677.41 2.00 679.41 .00		1,118.26 -344.41 773.85 -77.39 -19.05 677.41 2.00 679.41 .00	*****			
TROYER RICHARD L & BONNIE L T LIVES 8845 SMITH CALHOUN RD PLAIN CITY OH 43064	1-259F LOT 3	FRIENDSHIP ACRES RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,708.90 -526.32 1,182.58 -118.26		1,708.90 -526.32 1,182.58 -118.26				

AX RATE 65.30
 /R RED FACTOR 30.7986
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MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 127

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
VAN DONK JAN & CAROL L TRUSTEES 6975 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00431.001	5-2A 7389 .971A	RES USE CODE 510		GROSS REAL ESTATE	2,009.28	2,009.28		2,009.28				
	7,420	54,120	61,540	TAX REDUCTION	-618.83	-618.83		-618.83				
				SUBTOTAL	1,390.45	1,390.45		1,390.45				
				10 PCT ROLLBACK	-139.05	-139.05		-139.05				
				2 1/2 PCT ROLLBACK	-34.76	-34.76		-34.76				
				NET TAXES	1,216.64	1,216.64		1,216.64				
				CURR S.A. C160101124	1.88	1.88		1.88				
				TOTAL TAXES DUE	1,218.52	1,218.52	***	1,218.52	*****			
				AMOUNT COLLECTED	.00	.00		.00				
VAN OTTERMAN ERIC G & DEBORAH S 018 C/O FIRST AMERICA PARCEL-ID 01-00628.000	1-139 2681 1.8379A	RES USE CODE 510		GROSS REAL ESTATE	1,656.01	1,656.01		1,656.01				
	5,610	45,110	50,720	TAX REDUCTION	-510.03	-510.03		-510.03				
				SUBTOTAL	1,145.98	1,145.98		1,145.98				
				10 PCT ROLLBACK	-114.60	-114.60		-114.60				
				2 1/2 PCT ROLLBACK	-26.09	-26.09		-26.09				
				NET TAXES	1,005.29	1,005.29		1,005.29				
				CURR S.A. C160101240	25.00	25.00		25.00				
				TOTAL TAXES DUE	1,005.29	1,005.29	***	1,005.29	*****			
				AMOUNT COLLECTED	.00	.00		.00				
VANOVER BOBBY L & TERESA M LIVES 9000 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00320.011	JT1-259L LOT 9 FRIENDSHIP ACRES 1.369A	RES USE CODE 510		GROSS REAL ESTATE	1,232.21	1,232.21		1,232.21				
	6,150	31,590	37,740	TAX REDUCTION	-379.50	-379.50		-379.50				
				SUBTOTAL	852.71	852.71		852.71				
				10 PCT ROLLBACK	-85.27	-85.27		-85.27				
				2 1/2 PCT ROLLBACK	-21.17	-21.17		-21.17				
				NET TAXES	746.27	746.27		746.27				
				CURR S.A. C160101240	25.00	25.00		25.00				
				TOTAL TAXES DUE	771.27	771.27	***	771.27	*****			
				AMOUNT COLLECTED	.00	.00		.00				
VAUGHN RICHARD F & LORETTA 010 C/O TRANSAMERICA PARCEL-ID 01-00016.000	4-8 2681 .918A	RES USE CODE 511		GROSS REAL ESTATE	1,857.13	1,857.13		1,857.13				
	7,180	49,700	56,880	TAX REDUCTION	-571.97	-571.97		-571.97				
				SUBTOTAL	1,285.16	1,285.16		1,285.16				
				10 PCT ROLLBACK	-128.52	-128.52		-128.52				
				2 1/2 PCT ROLLBACK	-32.13	-32.13		-32.13				
				NET TAXES	1,124.51	1,124.51		1,124.51				
				CURR S.A. C160101116	1.00	1.00		1.00				
				TOTAL TAXES DUE	1,124.51	1,124.51	***	1,124.51	*****			
				AMOUNT COLLECTED	.00	.00		.00				
VAWTER JACK D JR & AEJA C 3100 ATWOOD TERRACE COLUMBUS OH 43224 PARCEL-ID 01-00173.006	1-91G 5744-4747 LOT 2 1.2 672A	RES USE CODE 599		GROSS REAL ESTATE	362.42	362.42		362.42				
	10,780	320	11,100	TAX REDUCTION	-111.62	-111.62		-111.62				
				SUBTOTAL	250.80	250.80		250.80				
				10 PCT ROLLBACK	-25.08	-25.08		-25.08				
				NET TAXES	225.72	225.72		225.72				
				CURR S.A. C160101116	1.00	1.00		1.00				
				CURR S.A. C160101256	12.50	12.50		12.50				
				TOTAL TAXES DUE	239.22	239.22	***	239.22	*****			
				AMOUNT COLLECTED	.00	.00		.00				
VAWTER JACK D JR & AEJA C JT LIVES 3100 ATWOOD TERRACE COLUMBUS OH 43224 PARCEL-ID 01-00173.007	1-91-H 5744 5747 1.2672A (LOT 1)	RES USE CODE 500		GROSS REAL ESTATE	351.97	351.97		351.97				
	10,780	00	10,780	TAX REDUCTION	-108.40	-108.40		-108.40				
				SUBTOTAL	243.57	243.57		243.57				
				10 PCT ROLLBACK	-24.36	-24.36		-24.36				
				NET TAXES	219.21	219.21		219.21				
				CURR S.A. C160101256	12.50	12.50		12.50				
				CURR S.A. C160101116	1.00	1.00		1.00				
				TOTAL TAXES DUE	232.71	232.71	***	232.71	*****			
				AMOUNT COLLECTED	.00	.00		.00				
VERIZON NORTH INC C/O TAX DEPARTMENT 1420 EAST ROCHELLE BLVD PO BOX 152206	PUBLIC UTILITY PERSONAL P/U USE CODE 880			CURR PUB UTIL PERS	7,872.24	7,872.24		7,872.24				
	00	241,110	241,110	NET TAXES	7,872.24	7,872.24		7,872.24				
				TOTAL TAXES DUE	7,872.24	7,872.24	***	7,872.24	*****			
				AMOUNT COLLECTED	.00	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 128

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
IRVING TX 75015 PARCEL-ID 01-00590.000											
10-05-01 TRNSF FROM 01-00590.000		GTE NORTH INCORPORATED									
VORUS CHARLES W & CHERYL A JT LVS 018 C/O FIRST AMERICA SERVICES PARCEL-ID 01-00100.001	1-306A #7832	20.136 AC AGR USE CODE 111 AUV 7,600 49,790 57,390 HOMESITE VALUE LISTED BELOW 3,570 49,790 53,360		GROSS REAL ESTATE 1,873.78 TAX REDUCTION -577.10 SUBTOTAL 1,296.68 10 PCT ROLLBACK -129.67 2 1/2 PCT ROLLBACK -30.14 NET TAXES 1,136.87 **TOTAL TAXES DUE 1,136.87 AMOUNT COLLECTED .00			1,873.78 -577.10 1,296.68 -129.67 -30.14 1,136.87 1,136.87 .00				
WALK C DARRELL 010 C/O TRANSAMERICA PARCEL-ID 01-00443.000	2-9 12745 12746	.672A RES USE CODE 510 4,990 54,890 59,880 HOMESITE VALUE LISTED BELOW 4,990 54,890 59,880		GROSS REAL ESTATE 1,955.08 TAX REDUCTION -602.14 SUBTOTAL 1,352.94 10 PCT ROLLBACK -135.29 2 1/2 PCT ROLLBACK -33.82 NET TAXES 1,183.83 **TOTAL TAXES DUE 1,183.83 AMOUNT COLLECTED .00			1,955.08 -602.14 1,352.94 -135.29 -33.82 1,183.83 1,183.83 .00				
WALKER DOROTHY D 4477 LOOS CIRCLE WEST COLUMBUS OH 43214 PARCEL-ID 01-00444.000	1-320 7298	1.276A RES USE CODE 500 1,730 00 1,730		GROSS REAL ESTATE 56.48 TAX REDUCTION -17.40 SUBTOTAL 39.08 10 PCT ROLLBACK -3.91 NET TAXES 35.17 CURR S.A. C160101124 2.48 **TOTAL TAXES DUE 37.65 AMOUNT COLLECTED .00			56.48 -17.40 39.08 -3.91 35.17 2.48 37.65 .00				
WARD JERRY & KAREN S 9598 HAYDEN RUN ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00073.000	1-230 3679	2.000A RES USE CODE 510 5,730 27,200 32,930 HOMESITE VALUE LISTED BELOW 5,100 26,670 31,770		GROSS REAL ESTATE 1,075.16 TAX REDUCTION -331.13 SUBTOTAL 744.03 10 PCT ROLLBACK -74.40 2 1/2 PCT ROLLBACK -17.95 NET TAXES 651.68 **TOTAL TAXES DUE 651.68 AMOUNT COLLECTED .00			1,075.16 -331.13 744.03 -74.40 -17.95 651.68 651.68 .00				
WARRINGTON FAMILY LTD PTRN #1 023 C/O FARMERS NATIONAL BANK PARCEL-ID 01-00448.000	1-85 12272	269.200A AGR USE CODE 110 AUV 65,280 00 65,280		GROSS REAL ESTATE 2,131.39 TAX REDUCTION -656.44 SUBTOTAL 1,474.95 10 PCT ROLLBACK -147.50 NET TAXES 1,327.45 CURR S.A. C160101140 187.85 CURR S.A. C160101116 189.83 **TOTAL TAXES DUE 1,705.13 AMOUNT COLLECTED .00			2,131.39 -656.44 1,474.95 -147.50 1,327.45 187.85 189.83 1,705.13 .00				
WARRINGTON FAMILY LTD PTRN #1 023 C/O FARMERS NATIONAL BANK PARCEL-ID 01-00234.000	1-84 13661	21.000A AGR USE CODE 110 AUV 3,900 00 3,900		GROSS REAL ESTATE 127.34 TAX REDUCTION -39.22 SUBTOTAL 88.12 10 PCT ROLLBACK -8.81 NET TAXES 79.31 CURR S.A. C160101116 21.40 **TOTAL TAXES DUE 100.71 AMOUNT COLLECTED .00			127.34 -39.22 88.12 -8.81 79.31 21.40 100.71 .00				
WATSON JOHN D	1-139D 2681	.9456A		GROSS REAL ESTATE 673.90			673.90				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE

12/28/01 PAGE NO. 129

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 C/O FIRST AMERICA PARCEL-ID 01-00548.000	4,750	15,890	20,640	RES USE CODE 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-207.55 466.35 -46.64 -11.01 408.70 408.70 .00	*****	-207.55 466.35 -46.64 -11.01 408.70 408.70 .00	*****			
WEAVER JOHN D & TONI L 5140 KILBURY-HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00143.003	7,420	37,700	45,120	1-178C 7752 ETC 1.5029A RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	1,473.17 -453.72 1,019.45 -101.95 -25.31 892.19 1.66 893.85 .00	*****	1,473.17 -453.72 1,019.45 -101.95 -25.31 892.19 1.66 893.85 .00	*****			
WEBB WILLIAM E & PATSY S 018 C/O FIRST AMERICA PARCEL-ID 01-00450.000	6,090	44,010	50,100	1-284 12881 12071 2.485A RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,635.77 -503.79 1,131.98 -113.20 -26.36 992.42 992.42 .00	*****	1,635.77 -503.79 1,131.98 -113.20 -26.36 992.42 992.42 .00	*****			
WEBER FAMILY LIMITED PARTNERSHIP 8139 JEFFERSON DR CANAL WINCHESTER OH 43110 PARCEL-ID 01-00451.000	9,780	00	9,780	1-228 1478 62.00A AGR USE CODE 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.32 -98.35 220.97 -22.10 198.87 198.87 .00	*****	319.32 -98.35 220.97 -22.10 198.87 198.87 .00	*****			
WEBER STEPHEN J 2151 WALKER RD HILLIARD OH 43026 PARCEL-ID 01-00531.000	15,380	00	15,380	1-83 13874 ETC 59.9822A AGR USE CODE 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	502.16 -154.66 347.50 -34.75 312.75 53.04 365.79 .00	*****	502.16 -154.66 347.50 -34.75 312.75 53.04 365.79 .00	*****			
WELCH THOMAS W & CHERYL ANN T LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00173.001	10,780	31,600	42,380	1-91A 5744 5747 1.2672A RES USE CODE 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,383.71 -426.16 957.55 -95.76 -23.84 837.95 2.20 840.15 .00	*****	1,383.71 -426.16 957.55 -95.76 -23.84 837.95 2.20 840.15 .00	*****			
WHEELER DAVID L & CAROLE E JT LIVES 8159 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00100.000	18,950	79,670	98,620	1-306 7832 84.782A AGR USE CODE 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,219.94 -991.70 2,228.24 -222.82 -26.93 1,978.49 1,978.49 .00	*****	3,219.94 -991.70 2,228.24 -222.82 -26.93 1,978.49 1,978.49 .00	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 130

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WHEELER HAROLD L 6865 US RT 42 NE PLAIN CITY OH 43064 PARCEL-ID 01-00189.000	1-162 7975 ETC LOT 3 RES USE CODE 510	2.51 A	59,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,951.16 -600.93 1,350.23 -135.02 -28.74 1,186.47 1,186.47 .00		1,951.16 -600.93 1,350.23 -135.02 -28.74 1,186.47 1,186.47 .00				
WHITLEY GARRY D & KATHLEEN L 4751 KAUFMAN RD PLAIN CITY OH 43064 NON ESCROW PER HOMEOWNER PARCEL-ID 01-00608.007	1-179P 10081 .808A RES USE CODE 500		700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	22.86 -7.04 15.82 -1.58 14.24 1.00 1.00 16.24 .00		22.86 -7.04 15.82 -1.58 14.24 1.00 1.00 16.24 .00				
WHITLEY GARRY D & KATHLEEN L T LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00608.002	1-179J 10081 1.1675A RES USE CODE 510		48,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,677.56 -516.66 1,160.90 -116.09 -27.59 1,017.22 1.00 1.00 1,019.22 .00		1,677.56 -516.66 1,160.90 -116.09 -27.59 1,017.22 1.00 1.00 1,019.22 .00				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00454.000	1-241-A 3464 ETC 4.00A AGR USE CODE 111		84,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,775.90 -854.94 1,920.96 -192.10 -47.75 1,681.11 1,681.11 .00		2,775.90 -854.94 1,920.96 -192.10 -47.75 1,681.11 1,681.11 .00				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00454.001	1-241-C 3464 ETC 5.009A AGR USE CODE 199		26,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	859.02 -264.57 594.45 -59.45 535.00 535.00 .00		859.02 -264.57 594.45 -59.45 535.00 535.00 .00				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00454.002	1-241-B 3464 ETC 304.601A AGR USE CODE 110		72,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,373.00 -730.85 1,642.15 -164.22 1,477.93 1,477.93 .00		2,373.00 -730.85 1,642.15 -164.22 1,477.93 1,477.93 .00				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00455.000	1-242 A 1187 12745 60.255A AGR USE CODE 110		12,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	393.43 -121.17 272.26 -27.23 245.03 245.03		393.43 -121.17 272.26 -27.23 245.03 245.03				

TAX RATE 65.30
 1/2 RED FACTOR 30.7986
 3/4 RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE 12/28/01
 PAGE NO. 131

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE	AMOUNT COLLECTED							
WHITMER MARK & DIANA 018 C/O FIRST AMERICA PARCEL-ID 01-00456.000	1-187 6508	1.018A RES USE CODE 510	51,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,666.13 -513.14 1,152.99 -115.30 -27.02 1,010.67 1.00 1,011.67 .00		.00 1,666.13 -513.14 1,152.99 -115.30 -27.02 1,010.67 1.00 1,011.67 .00				
WHITMER MARK E & DIANA JT LIVES S 018 C/O FIRST AMERICA PARCEL-ID 01-00539.000	1-184E 6508 ETC	1.0024AC RES USE CODE 510	27,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	890.69 -274.32 616.37 -61.64 -13.55 541.18 1.00 542.18 .00		890.69 -274.32 616.37 -61.64 -13.55 541.18 1.00 542.18 .00				
WHOLAVER JERRY E & ROSEANN S JT LIVES T LIVES 064 C/O FLEET MTG PARCEL-ID 01-00633.000	1-93C 8696 ETC	.937A RES USE CODE 510	23,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	776.42 -239.13 537.29 -53.73 -13.43 470.13 1.00 470.13 .00		776.42 -239.13 537.29 -53.73 -13.43 470.13 1.00 470.13 .00				
WIGHTMAN PAUL R & ETHEL E 6700 PRICE-HILLIARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00457.000	1-206 8418 ETC	214.045A 00 00 00	00								
11-17-00 SPLIT TO 01-00457.000		BAUDER RICHARD A & JANET L JT LIVES									
11-17-00 SPLIT TO 01-00457.004		BAUDER RICHARD A & JANET L JT LIVES									
11-17-00 SPLIT TO 01-00457.005		WIGHTMAN PAUL R & ETHEL E		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00457.005	1-206-E 8418 ETC	50.573A AGR USE CODE 100	11,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	384.62 -118.46 266.16 -26.62 239.54 239.54 .00		384.62 -118.46 266.16 -26.62 239.54 239.54 .00				
11-17-00 SPLIT FROM 01-00457.000		WIGHTMAN PAUL R & ETHEL E		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WIGHTMAN PAUL R & ETHEL E JT LIVES 6700 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00457.002	1-206-B 8418 ETC	20.001A AGR USE CODE 111	81,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,678.93 -825.07 1,853.86 -185.39 -46.23 1,622.24 1,622.24 .00		2,678.93 -825.07 1,853.86 -185.39 -46.23 1,622.24 1,622.24 .00				
WILLIAMS CHARLES E & ROBERTA JT LIVES	1-120D LOT 3	2.207A DARBY GLEN SUB		GROSS REAL ESTATE TAX REDUCTION	3,270.22 -1,007.18		3,270.22 -1,007.18				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 BTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 132

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 C/O FIRST AMERICA PARCEL-ID 01-00178.003		RES USE CODE 510		SUBTOTAL	2,263.04		2,263.04				
	18,530	81,630	100,160	10 PCT ROLLBACK	-226.30		-226.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-56.15		-56.15				
	17,770	81,630	99,400	NET TAXES	1,980.59		1,980.59				
				TOTAL TAXES DUE	1,980.59	***	1,980.59	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS GLENN W & PAULINE K 4850 PLAIN CITY GEORGESVI PLAIN CITY OHIO 43064 PARCEL-ID 01-00463.000	1-112 2681	2.950A		GROSS REAL ESTATE	1,295.55		1,295.55				
		RES USE CODE 510		TAX REDUCTION	-399.01		-399.01				
	6,430	33,250	39,680	SUBTOTAL	896.54		896.54				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-89.65		-89.65				
	5,200	33,250	38,450	2 1/2 PCT ROLLBACK	-21.72		-21.72				
				NET TAXES	785.17		785.17				
				TOTAL TAXES DUE	785.17	***	785.17	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON DAVID W & MARTHA J JT L IVES 5440 KILBURY-HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00602.005	1-1840 6508	2.234A		GROSS REAL ESTATE	1,717.06		1,717.06				
		RES USE CODE 510		TAX REDUCTION	-528.83		-528.83				
	7,670	44,920	52,590	SUBTOTAL	1,188.23		1,188.23				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-118.82		-118.82				
	6,760	44,920	51,680	2 1/2 PCT ROLLBACK	-29.19		-29.19				
				NET TAXES	1,040.22		1,040.22				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	1,041.22	***	1,041.22	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON JOHN W & BARBARA E JT L IVES 5420 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00602.004	1-184N 6508	2.006A		GROSS REAL ESTATE	1,426.48		1,426.48				
		RES USE CODE 511		TAX REDUCTION	-439.34		-439.34				
	7,500	36,190	43,690	SUBTOTAL	987.14		987.14				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-98.71		-98.71				
	6,870	36,190	43,060	2 1/2 PCT ROLLBACK	-24.32		-24.32				
				NET TAXES	864.11		864.11				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	865.11	***	865.11	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON MARTHA J 1/2 DAVID W 1/ 2 5440 KILBURY-HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00602.000	1-184 6508	117.651A		GROSS REAL ESTATE	1,337.02		1,337.02				
		AGR USE CODE 111		TAX REDUCTION	-411.78		-411.78				
	AUV			SUBTOTAL	925.24		925.24				
	28,230	12,720	40,950	10 PCT ROLLBACK	-92.52		-92.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.19		-6.19				
	3,570	7,390	10,960	NET TAXES	826.53		826.53				
				CURR S.A. C160101001	22.20		22.20				
				CURR S.A. C160101171	18.71		18.71				
				TOTAL TAXES DUE	867.44	***	867.44	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON STEVEN R & LILA JT LIVE S 7500 M V HIGH RD BX 130 PLAIN CITY OHIO 43064 PARCEL-ID 01-00289.000	1-149 A 12126	1.200A		GROSS REAL ESTATE	1,787.59		1,787.59				
		RES USE CODE 510		TAX REDUCTION	-550.55		-550.55				
	5,150	49,600	54,750	SUBTOTAL	1,237.04		1,237.04				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-123.70		-123.70				
	5,000	46,020	51,020	2 1/2 PCT ROLLBACK	-28.82		-28.82				
				NET TAXES	1,084.52		1,084.52				
				DELQ REAL ESTATE	3,630.48		.00		3,630.48	62100	
				DEC INT 131.22							
				TOTAL TAXES DUE	4,715.00	***	1,084.52	*****			
				AMOUNT COLLECTED	.00		.00				
WILT VICKI ANN 6235 TAYLOR BLAIR RD LONDON OHIO 43140 COMBINED FOR TX YR 1993	1-64A & 64B 7791	6.7885A		GROSS REAL ESTATE	972.97		972.97				
		RES USE CODE 510		TAX REDUCTION	-299.66		-299.66				
	9,750	20,050	29,800	SUBTOTAL	673.31		673.31				
				10 PCT ROLLBACK	-67.33		-67.33				

AX RATE 65.30
 /R RED FACTOR 30.7986
 /TH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 133

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00536.000	HOMESITE VALUE LISTED BELOW 9,750	15,640	25,390	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	-14.34 591.64 11.06 602.70 .00		-14.34 591.64 11.06 602.70 .00				
WILT VICKIE ANN 6235 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00534.000	1-64 7791 AUV 7,000	31.7265A AGR USE CODE 110 00	7,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	228.55 -70.39 158.16 -15.82 142.34 51.64 193.98 .00		228.55 -70.39 158.16 -15.82 142.34 51.64 193.98 .00				
WISEMAN RANDOLPH C & PATTY G T LIVES 8792 GLEN VIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.008	1-120I LOT 8 N SUB 22,060	7.015A DARBY GLE RES USE CODE 510 146,410	168,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,500.55 -1,694.09 3,806.46 -380.65 -91.68 3,334.13 3,334.13 .00		5,500.55 -1,694.09 3,806.46 -380.65 -91.68 3,334.13 3,334.13 .00				
WOOD JOHNNIE E & MARGARET E 010 C/O TRANSAMERICA PARCEL-ID 01-00602.002	1-184K 6508 7,130	3.902A RES USE CODE 510 52,140	59,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,935.17 -596.01 1,339.16 -133.92 -32.01 1,173.23 1.00 1,174.23 .00		1,935.17 -596.01 1,339.16 -133.92 -32.01 1,173.23 1.00 1,174.23 .00				
WURM KENNETH J & JANET R MILLE R JT LIVES 8715 COLVIN DR PLAIN CITY OH 43064 CORR TRANSFER 12-07-82 PARCEL-ID 01-00545.000	LOT 12 COLVIN SUB (PHASE II) 1 -106N 3.801A 12,640	RES USE CODE 510 45,910	58,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,911.66 -588.76 1,322.90 -132.29 -31.21 1,159.40 28.60 1,188.00 .00		1,911.66 -588.76 1,322.90 -132.29 -31.21 1,159.40 28.60 1,188.00 .00				
YANTES JERRY E & NANCY A 7733 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00383.001	1-240B 1618 5,020	1.0319A RES USE CODE 510 55,630	60,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,980.22 -609.88 1,370.34 -137.03 -34.25 1,199.06 1,199.06 .00		1,980.22 -609.88 1,370.34 -137.03 -34.25 1,199.06 1,199.06 .00				
YINGER EDWARD E & KAREN S LIVES 091 C/O NORMAN & PAMELA BARCUS %WELLS FARGO PARCEL-ID 01-00212.003	1-274D 1187 00	1.0331 00	00								
11-26-01 TRNSF TO 01-00212.003	BARCUS NORMAN A SR & PAMELA			**TOTAL TAXES DUE	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YOCUM ROBIN & JILL 8500 GLEN VIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.001	1-1-120B GLEN SUB	LOT 1 2.92 A RES USE CODE 510	114,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,744.30 -1,153.19 2,591.11 -259.11 -64.09 2,267.91 2,267.91 .00		3,744.30 -1,153.19 2,591.11 -259.11 -64.09 2,267.91 2,267.91 .00				
YODER BENJAMIN & AMANDA L EST C/O ERWIN YODER 4640 A W WILSON ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00477.000	1-74 A HOMESITE VALUE LISTED BELOW	2.000A RES USE CODE 510	14,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C16010116 **TOTAL TAXES DUE AMOUNT COLLECTED	525.01 -161.70 363.31 -36.33 -8.39 318.59 1.34 319.93 .00		525.01 -161.70 363.31 -36.33 -8.39 318.59 1.34 319.93 .00				
YODER ENOS 8299 SMITH CALHOUN RD PLAIN CITY OHIO 43064 TRANSFER 3/23/93 PARCEL-ID 01-00373.000	1-267 B HOMESITE VALUE LISTED BELOW	1187 1.650A RES USE CODE 599	6,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	217.78 -67.07 150.71 -15.07 135.64 135.64 .00		217.78 -67.07 150.71 -15.07 135.64 135.64 .00				
YODER ERVIN & WILMA TRUSTEES 4640 A W WILSON ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00599.000	7791 1-47 HOMESITE VALUE LISTED BELOW	20.00A AGR USE CODE 199	3,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	886.12 -272.91 613.21 -61.32 -2.02 549.87 68.40 52.77 671.04 .00		886.12 -272.91 613.21 -61.32 -2.02 549.87 68.40 52.77 671.04 .00				
YODER ERVIN & WILMA TRUSTEES 4640 A W WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00648.000	779L 1-168B HOMESITE VALUE LISTED BELOW	132.91A AGR USE CODE 110	30,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	986.68 -303.88 682.80 -68.28 614.52 47.76 662.28 .00		986.68 -303.88 682.80 -68.28 614.52 47.76 662.28 .00				
YODER ERVIN TRUSTEE 4640 A W WILSON ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00482.002	1-12-B HOMESITE VALUE LISTED BELOW	10081 ETC 43.429A AGR USE CODE 110	10,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	352.62 -108.60 244.02 -24.40 219.62 18.21 10.86 248.69 .00		352.62 -108.60 244.02 -24.40 219.62 18.21 10.86 248.69 .00				
YODER ESTHER 4149 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00641.000	1-170A HOMESITE VALUE LISTED BELOW	7791 1.181A RES USE CODE 510	19,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	631.78 -194.58 437.20 -43.72		631.78 -194.58 437.20 -43.72				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 135

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.75		-10.75				
	5,000	14,030	19,030	NET TAXES	382.73		382.73				
				CURR S.A. C160101026	10.00		10.00				
				TOTAL TAXES DUE	392.73	***	392.73	*****			
				AMOUNT COLLECTED	.00		.00				
YODER HOWARD H & LOUISE E JT LIVES 6781 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00480.001	1-48A 7791	95.04A AGR USE CODE 111		GROSS REAL ESTATE	1,638.38		1,638.38				
	AUV			TAX REDUCTION	-504.60		-504.60				
	28,200	21,980	50,180	SUBTOTAL	1,133.78		1,133.78				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-113.38		-113.38				
	3,570	16,240	19,810	2 1/2 PCT ROLLBACK	-11.19		-11.19				
				NET TAXES	1,009.21		1,009.21				
				CURR S.A. C160101026	467.60		467.60				
				TOTAL TAXES DUE	1,476.81	***	1,476.81	*****			
				AMOUNT COLLECTED	.00		.00				
YODER JOHN A 2736 HARRISON ROAD FREDERICKSBURG, OH 44627 PARCEL-ID 01-00482.000	1-12 10081	ETC 108.0601 AC AGR USE CODE 111		GROSS REAL ESTATE	1,942.02		1,942.02				
	AUV			TAX REDUCTION	-598.11		-598.11				
	31,430	28,050	59,480	SUBTOTAL	1,343.91		1,343.91				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-134.39		-134.39				
	3,570	18,180	21,750	2 1/2 PCT ROLLBACK	-12.29		-12.29				
				NET TAXES	1,197.23		1,197.23				
				CURR S.A. C160101053	46.12		46.12				
				CURR S.A. C160101171	27.59		27.59				
				TOTAL TAXES DUE	1,270.94	***	1,270.94	*****			
				AMOUNT COLLECTED	.00		.00				
YODER JUDITH MAY TRUSTEE 4631 KAUFFMAN ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00609.000	10081 1-179H	1.374A RES USE CODE 510		GROSS REAL ESTATE	975.91		975.91				
				TAX REDUCTION	-300.57		-300.57				
				SUBTOTAL	675.34		675.34				
				10 PCT ROLLBACK	-67.53		-67.53				
				2 1/2 PCT ROLLBACK	-16.73		-16.73				
				NET TAXES	591.08		591.08				
				CURR S.A. C160101053	2.00		2.00				
				CURR S.A. C160101171	1.00		1.00				
				TOTAL TAXES DUE	594.08	***	594.08	*****			
				AMOUNT COLLECTED	.00		.00				
YODER LESTER J & ADA M ETAL 4675 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00056.000	1-70 12272	19.2837A AGR USE CODE 110		GROSS REAL ESTATE	156.39		156.39				
				TAX REDUCTION	-48.17		-48.17				
				SUBTOTAL	108.22		108.22				
				10 PCT ROLLBACK	-10.82		-10.82				
				NET TAXES	97.40		97.40				
				CURR S.A. C160101140	17.87		17.87				
				CURR S.A. C160101116	15.23		15.23				
				TOTAL TAXES DUE	130.50	***	130.50	*****			
				AMOUNT COLLECTED	.00		.00				
YODER LYDIA A 6459 LAFAYETTE PLN CITY LONDON OH 43140 PARCEL-ID 01-00563.001	1-61B 7791	.50A RES USE CODE 500		GROSS REAL ESTATE	20.57		20.57				
				TAX REDUCTION	-6.34		-6.34				
				SUBTOTAL	14.23		14.23				
				10 PCT ROLLBACK	-1.42		-1.42				
				NET TAXES	12.81		12.81				
				CURR S.A. C160101011	1.00		1.00				
				TOTAL TAXES DUE	13.81	***	13.81	*****			
				AMOUNT COLLECTED	.00		.00				
YODER LYDIA A TRUSTEE 6459 LAFAYETTE PLN CITY LONDON OH 43140 PARCEL-ID 01-00392.000	1-63 7791	1.000A RES USE CODE 510		GROSS REAL ESTATE	1,150.26		1,150.26				
				TAX REDUCTION	-354.26		-354.26				
				SUBTOTAL	796.00		796.00				
				10 PCT ROLLBACK	-79.60		-79.60				
				2 1/2 PCT ROLLBACK	-19.90		-19.90				
				NET TAXES	696.50		696.50				
				CURR S.A. C160101011	1.00		1.00				
				TOTAL TAXES DUE	697.50	***	697.50	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	5,000	30,230	35,230	NET TAXES	696.50		696.50				
				CURR S.A. C160101011	1.65		1.65				
				TOTAL TAXES DUE	698.15	***	698.15	*****			
				AMOUNT COLLECTED	.00		.00				
YODER LYDIA A TRUSTEE 6459 LAFAYETTE PLN CITY LONDON OH 43140 PARCEL-ID 01-00480.000	1-48 7791	82.23A		GROSS REAL ESTATE	629.49		629.49				
		AGR USE CODE 110		TAX REDUCTION	-193.87		-193.87				
		AUV		SUBTOTAL	435.62		435.62				
	19,280	00	19,280	10 PCT ROLLBACK	-43.56		-43.56				
				NET TAXES	392.06		392.06				
				CURR S.A. C160101026	375.00		375.00				
				CURR S.A. C160101068	5.70		5.70				
				CURR S.A. C160101116	4.02		4.02				
				CURR S.A. C160101257	5.70		5.70				
				TOTAL TAXES DUE	782.48	***	782.48	*****			
				AMOUNT COLLECTED	.00		.00				
YODER LYDIA A TRUSTEE 6459 LAFAYETTE PLN CITY LONDON OH 43140 PARCEL-ID 01-00481.000	1-53 7791	90.000A		GROSS REAL ESTATE	747.03		747.03				
		AGR USE CODE 110		TAX REDUCTION	-230.07		-230.07				
		AUV		SUBTOTAL	516.96		516.96				
	22,880	00	22,880	10 PCT ROLLBACK	-51.70		-51.70				
				NET TAXES	465.26		465.26				
				CURR S.A. C160101011	335.16		335.16				
				TOTAL TAXES DUE	800.42	***	800.42	*****			
				AMOUNT COLLECTED	.00		.00				
YODER LYDIA A TRUSTEE 6459 LAFAYETTE PLN CITY LONDON OH 43140 PARCEL-ID 01-00564.000	7791 1-61A	.50A		GROSS REAL ESTATE	22.20		22.20				
		RES USE CODE 500		TAX REDUCTION	-6.84		-6.84				
		AUV		SUBTOTAL	15.36		15.36				
	680	00	680	10 PCT ROLLBACK	-1.54		-1.54				
				NET TAXES	13.82		13.82				
				CURR S.A. C160101011	1.00		1.00				
				TOTAL TAXES DUE	14.82	***	14.82	*****			
				AMOUNT COLLECTED	.00		.00				
YODER MAYNARD L & LISA K JT LII VES 8800 SURREY LANE PLAIN CITY OH 43064 PARCEL-ID 01-00100.003	11-306C LOT 1	SURREY CHASE (2.1 22A)		GROSS REAL ESTATE	2,374.63		2,374.63				
		RES USE CODE 510		TAX REDUCTION	-731.35		-731.35				
		AUV		SUBTOTAL	1,643.28		1,643.28				
	14,930	57,800	72,730	10 PCT ROLLBACK	-164.33		-164.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.69		-40.69				
	14,230	57,800	72,030	NET TAXES	1,438.26		1,438.26				
				CURR S.A. C160101253	89.63		89.63				
				TOTAL TAXES DUE	1,527.89	***	1,527.89	*****			
				AMOUNT COLLECTED	.00		.00				
YODER REUBEN R & SUSAN L JT LII VES RR 2 BOX 3270 ADAIR OK 74330 PARCEL-ID 01-00253.000 06-27-01 152.80 08-07-01	11-17 10470	27.8397A		GROSS REAL ESTATE	240.96		240.96				
		AGR USE CODE 110		TAX REDUCTION	-74.21		-74.21				
		AUV		SUBTOTAL	166.75		166.75				
	7,380	00	7,380	10 PCT ROLLBACK	-16.68		-16.68				
				NET TAXES	150.07		150.07				
				DELQ REAL ESTATE	168.08		.00				
				CURR S.A. C160101053	11.91		11.91				
				CURR S.A. C160101171	7.72		7.72				
				TOTAL TAXES DUE	337.78	***	169.70	*****			
				AMOUNT COLLECTED	168.08		.00				
YODER RICHARD & CYNTHIA ANN 9085 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00326.000	1-299 9530	2.065A		GROSS REAL ESTATE	1,160.05		1,160.05				
		RES USE CODE 510		TAX REDUCTION	-357.28		-357.28				
		AUV		SUBTOTAL	802.77		802.77				
	5,790	29,740	35,530	10 PCT ROLLBACK	-80.28		-80.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.70		-18.70				
	5,110	27,990	33,100	NET TAXES	703.79		703.79				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 137

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER SUSAN D LIFE ESTATE ETAL 1450 ARTHUR BRADLEY RD LONDON OH 43140 PARCEL-ID 01-00476.000	1-18 10081 ETC	80.600A AGR USE CODE 111		**TOTAL TAXES DUE AMOUNT COLLECTED	703.79 .00	*****	703.79 .00	*****			
	AUV 25,500	40,520	66,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,155.55 -663.88 1,491.67		2,155.55 -663.88 1,491.67				
	HOMESITE VALUE LISTED BELOW 3,570	34,420	37,990	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-149.17 -21.46 1,321.04		-149.17 -21.46 1,321.04				
				CURR S.A. C160101026 CURR S.A. C160101053 CURR S.A. C160101171	37.40 37.46 21.88		37.40 37.46 21.88				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,417.78 .00	***	1,417.78 .00	*****			
YODER WILMA G 8601 US 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00488.000	1-325 5097 7389	92.214A AGR USE CODE 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	747.69 -230.28 517.41		747.69 -230.28 517.41				
	AUV 21,430	1,470	22,900	10 PCT ROLLBACK NET TAXES	-51.74 465.67		-51.74 465.67				
				CURR S.A. C160101124	105.37		105.37				
				TOTAL TAXES DUE AMOUNT COLLECTED	571.04 .00	***	571.04 .00	*****			
YODER WILMA G 8601 US 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00489.000	1-200 7057 ETC	102.403A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,297.51 -399.61 897.90		1,297.51 -399.61 897.90				
	AUV 26,230	13,510	39,740	10 PCT ROLLBACK NET TAXES	-89.79 808.11		-89.79 808.11				
				CURR S.A. C160101001	105.07		105.07				
				TOTAL TAXES DUE AMOUNT COLLECTED	913.18 .00	***	913.18 .00	*****			
YODER WILMA G 8601 US RT 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00492.000	1-199 6508	172.830A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,936.54 -904.41 2,032.13		2,936.54 -904.41 2,032.13				
	AUV 41,110	48,830	89,940	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-203.21 -21.07 1,807.85		-203.21 -21.07 1,807.85				
	HOMESITE VALUE LISTED BELOW 3,570	33,730	37,300	CURR S.A. C160101001 CURR S.A. C160101171	25.64 4.80		25.64 4.80				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,838.29 .00	***	1,838.29 .00	*****			
YODER WILMA TRUSTEE 4940 A W WILSON RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00355.000	1-74 7791	188.720A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,108.93 -957.51 2,151.42		3,108.93 -957.51 2,151.42				
	AUV 52,600	42,620	95,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-215.14 -17.00 1,919.28		-215.14 -17.00 1,919.28				
	HOMESITE VALUE LISTED BELOW 3,570	26,520	30,090	CURR S.A. C160101161 CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C160101257 CURR S.A. C530101069	39.08 96.22 225.74 225.74 825.55		39.08 96.22 225.74 225.74 825.55				
				TOTAL TAXES DUE AMOUNT COLLECTED	3,331.61 .00	***	3,331.61 .00	*****			
YOUNG MARY G 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00623.001	1-117D 2681	.791A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,179.64 -363.31 816.33		1,179.64 -363.31 816.33				
	AUV 4,420	31,710	36,130	10 PCT ROLLBACK	-81.63		-81.63				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON COUNTY
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.41		-20.41				
	4,420	31,710	36,130		NET TAXES	714.29		714.29				
					CURR S.A. C160101131	1.37		1.37				
					TOTAL TAXES DUE	715.66	***	715.66	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY ALLEN & MARY LEON 8225 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00495.000	1-305 7832 7823		163.194A									
05-16-01 TRNSF TO 01-00495.000		00	00									
					**TOTAL TAXES DUE	.00		.00				
YUTZY ALLEN & MARY LEONA 8225 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00496.000	1-293 A 9530		1.500A									
05-16-01 TRNSF TO 01-00496.000		00	00									
					**TOTAL TAXES DUE	.00		.00				
YUTZY ALLEN & MARY LEONA TRUST EE 8225 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00495.000	1-305 7832 7823		163.194A	AGR USE CODE 111	GROSS REAL ESTATE	1,592.99		1,592.99				
		AUV			TAX REDUCTION	-490.62		-490.62				
		37,320	11,470		SUBTOTAL	1,102.37		1,102.37				
			48,790		10 PCT ROLLBACK	-110.24		-110.24				
					2 1/2 PCT ROLLBACK	-5.82		-5.82				
		3,570	6,740		NET TAXES	986.31		986.31				
05-16-01 TRNSF FROM 01-00495.000			10,310		CURR S.A. C160101001	161.28		161.28				
					TOTAL TAXES DUE	1,147.59	***	1,147.59	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY ALLEN & MARY LEONA TRUST EE 8225 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00496.000	1-293 A 9530		1.500A	RES USE CODE 510	GROSS REAL ESTATE	1,918.84		1,918.84				
		5,370	53,400		TAX REDUCTION	-590.98		-590.98				
			58,770		SUBTOTAL	1,327.86		1,327.86				
					10 PCT ROLLBACK	-132.79		-132.79				
					2 1/2 PCT ROLLBACK	-33.02		-33.02				
		5,050	53,400		NET TAXES	1,162.05		1,162.05				
05-16-01 TRNSF FROM 01-00496.000			58,450		**TOTAL TAXES DUE	1,162.05	*****	1,162.05	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY AMMON E & MARY E JT LIVES S 6180 PL CTY GEORGESVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00647.000	1-227B 6969 5.2945A			AGR USE CODE 110	GROSS REAL ESTATE	41.79		41.79				
		AUV			TAX REDUCTION	-12.87		-12.87				
		1,280	00		SUBTOTAL	28.92		28.92				
			1,280		10 PCT ROLLBACK	-2.89		-2.89				
					NET TAXES	26.03		26.03				
					TOTAL TAXES DUE	26.03	***	26.03	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY AMMON E & MARY ELIZABETHI JT LIVES 6180 PL CITY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00497.000	1-227 6969 ETC		154.965A	AGR USE CODE 111	GROSS REAL ESTATE	2,806.59		2,806.59				
		AUV			TAX REDUCTION	-864.39		-864.39				
		44,650	41,310		SUBTOTAL	1,942.20		1,942.20				
			85,960		10 PCT ROLLBACK	-194.22		-194.22				
					2 1/2 PCT ROLLBACK	-19.26		-19.26				
		3,570	30,530		NET TAXES	1,728.72		1,728.72				
			34,100		CURR S.A. C160101193	7.66		7.66				
					TOTAL TAXES DUE	1,736.38	***	1,736.38	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064	1-207 A 5817 ETC		.847A	RES USE CODE 510	GROSS REAL ESTATE	1,461.09		1,461.09				
					TAX REDUCTION	-450.00		-450.00				
					SUBTOTAL	1,011.09		1,011.09				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS PARCEL-ID	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-00378.000	4,760	39,990	44,750	10 PCT ROLLBACK -101.11	-101.11		-101.11				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK -25.28	-25.28		-25.28				
	4,760	39,990	44,750	NET TAXES 884.70	884.70	*****	884.70	*****			
				TOTAL TAXES DUE 884.70	884.70	***	884.70	*****			
				AMOUNT COLLECTED .00	.00		.00				
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00554.001	1-207C 5817 ETC	.559A RES USE CODE	500	GROSS REAL ESTATE 17.30	17.30		17.30				
	530	00	530	TAX REDUCTION -5.33	-5.33		-5.33				
				SUBTOTAL 11.97	11.97		11.97				
				10 PCT ROLLBACK -1.20	-1.20		-1.20				
				NET TAXES 10.77	10.77	*****	10.77	*****			
				TOTAL TAXES DUE 10.77	10.77	***	10.77	*****			
				AMOUNT COLLECTED .00	.00		.00				
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00226.000	1-21 10470 10982	40.123A AGR USE CODE	110	GROSS REAL ESTATE 359.80	359.80		359.80				
	AUV			TAX REDUCTION -110.81	-110.81		-110.81				
	11,020	00	11,020	SUBTOTAL 248.99	248.99		248.99				
				10 PCT ROLLBACK -24.90	-24.90		-24.90				
				NET TAXES 224.09	224.09		224.09				
				CURR S.A. C160101053 16.72	16.72		16.72				
				CURR S.A. C160101171 10.03	10.03		10.03				
				TOTAL TAXES DUE 250.84	250.84	***	250.84	*****			
				AMOUNT COLLECTED .00	.00		.00				
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00519.000	1-23 10470 ETC	21.72A AGR USE CODE	110	GROSS REAL ESTATE 130.27	130.27		130.27				
	AUV			TAX REDUCTION -40.12	-40.12		-40.12				
	3,990	00	3,990	SUBTOTAL 90.15	90.15		90.15				
				10 PCT ROLLBACK -9.02	-9.02		-9.02				
				NET TAXES 81.13	81.13		81.13				
				CURR S.A. C160101053 13.65	13.65		13.65				
				CURR S.A. C160101171 7.21	7.21		7.21				
				TOTAL TAXES DUE 101.99	101.99	***	101.99	*****			
				AMOUNT COLLECTED .00	.00		.00				
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00519.001	1-23A 10470 58.33A	AGR USE CODE	111	GROSS REAL ESTATE 1,279.88	1,279.88		1,279.88				
	AUV			TAX REDUCTION -394.19	-394.19		-394.19				
	18,000	21,200	39,200	SUBTOTAL 885.69	885.69		885.69				
				10 PCT ROLLBACK -88.57	-88.57		-88.57				
				NET TAXES 797.12	797.12		797.12				
				CURR S.A. C160101053 27.24	27.24		27.24				
				CURR S.A. C160101171 15.94	15.94		15.94				
				TOTAL TAXES DUE 840.30	840.30	***	840.30	*****			
				AMOUNT COLLECTED .00	.00		.00				
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00517.000	1-50 10470 ETC	148.13A AGR USE CODE	111	GROSS REAL ESTATE 3,148.11	3,148.11		3,148.11				
	AUV			TAX REDUCTION -969.57	-969.57		-969.57				
	43,800	52,620	96,420	SUBTOTAL 2,178.54	2,178.54		2,178.54				
				10 PCT ROLLBACK -217.85	-217.85		-217.85				
				2 1/2 PCT ROLLBACK -31.74	-31.74		-31.74				
				NET TAXES 1,928.95	1,928.95		1,928.95				
				CURR S.A. C160101011 551.64	551.64		551.64				
				TOTAL TAXES DUE 2,480.59	2,480.59	***	2,480.59	*****			
				AMOUNT COLLECTED .00	.00		.00				
YUTZY EARL C & ALICE ETAL 180 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 01-00501.000	1-149 12126 ETC	139.040A AGR USE CODE	111	GROSS REAL ESTATE 1,675.92	1,675.92		1,675.92				
	AUV			TAX REDUCTION -516.16	-516.16		-516.16				
	28,020	23,310	51,330	SUBTOTAL 1,159.76	1,159.76		1,159.76				
				10 PCT ROLLBACK -115.98	-115.98		-115.98				
				NET TAXES 1,043.78	1,043.78		1,043.78				
				CURR S.A. C160101193 13.35	13.35		13.35				
				TOTAL TAXES DUE 1,057.13	1,057.13	***	1,057.13	*****			
				AMOUNT COLLECTED .00	.00		.00				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 0TH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 140

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YUTZY EARL C & ALICE M TRUSTEE S 180 WEST AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 01-00500.000	1-153 5749 ETC	102.2737A AGR USE CODE 111 AUV 23,520 10,690	34,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.96 -344.01 772.95 -77.30 695.65 9.39 705.04 .00		1,116.96 -344.01 772.95 -77.30 695.65 9.39 705.04 .00	***** ****			
YUTZY EARL C & ALICE M TRUSTEE S 180 WEST AVENUE PLAIN CITY OHIO 43064 EASEMENT .082A PARCEL-ID 01-00502.000	1-89 5749 ETC	96.777A AGR USE CODE 110 AUV 22,840 00	22,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	745.73 -229.67 516.06 -51.61 464.45 6.50 470.95 .00		745.73 -229.67 516.06 -51.61 464.45 6.50 470.95 .00	***** ****			
YUTZY EARL C & ALICE M TRUSTEE S 180 WEST AVE PLAIN CITY OH 43064 PARCEL-ID 01-00507.001	1-152A 2681 ETC	13.223A AGR USE CODE 110 AUV 2,360 00	2,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	77.05 -23.73 53.32 -5.33 47.99 2.51 50.50 .00		77.05 -23.73 53.32 -5.33 47.99 2.51 50.50 .00	***** ****			
YUTZY ELTON E & BETTY J 018 C/O FIRST AMERICA PARCEL-ID 01-00646.000 10-11-01 939.06	1-227D 6969	5.03A RES USE CODE 510 7,960 35,230 HOMESITE VALUE LISTED BELOW 5,000 33,200	43,190 38,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,410.15 -434.31 975.84 -97.58 -21.58 856.68 939.06 1,795.74 939.06		1,410.15 -434.31 975.84 -97.58 -21.58 856.68 .00 856.68 .00	***** ****			
YUTZY ERNIE L & REGINA F JT L IVES 6885 US RTE 42 PLAIN CITY OH 43064 PARCEL-ID 01-00189.007	1-162I 7975 ETC	LOT 2 (2.034A RES USE CODE 510 6,640 36,510 HOMESITE VALUE LISTED BELOW 5,990 36,510	43,150 42,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.85 -433.91 974.94 -97.49 -24.01 853.44 853.44 .00		1,408.85 -433.91 974.94 -97.49 -24.01 853.44 853.44 .00	***** ****			
YUTZY LEE E & ELIZABETH 6085 PLN CITY GEORGSVLE PLAIN CITY OH 43064 PARCEL-ID 01-00647.001	1-227E 6969	4.4676A RES USE CODE 510 7,550 40,450 HOMESITE VALUE LISTED BELOW 5,000 39,310	48,000 44,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,567.20 -482.68 1,084.52 -108.45 -25.03 951.04 951.04 .00		1,567.20 -482.68 1,084.52 -108.45 -25.03 951.04 951.04 .00	***** ****			
YUTZY MARK A & KATHRYN ANN 018 C/O FIRST AMERICA PARCEL-ID 01-00215.001	1-11A 7240 ETC	2.8523A RES USE CODE 511 6,360 46,610 HOMESITE VALUE LISTED BELOW 5,190 46,610	52,970 51,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,729.47 -532.65 1,196.82 -119.68 -29.26 1,047.88		1,729.47 -532.65 1,196.82 -119.68 -29.26 1,047.88				

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				TOTAL TAXES DUE AMOUNT COLLECTED	1,047.88 .00	***	1,047.88 .00	*****			
YUTZY MARVIN A & BETTY L 1/2 E TAL 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00332.000	1-99 6643 ETC	25.1514A AGR USE CODE 110	AUV 4,660 00 4,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.15 -46.86 105.29 -10.53 94.76 94.76 .00		152.15 -46.86 105.29 -10.53 94.76 94.76 .00	*****			
01-30-01 CMBN FROM 01-00332.000 01-30-01 CMBN FROM 01-00629.000			MURRAY JOSEPH R ET AL MURRAY JOSEPH R ET AL								
YUTZY MARY K 8355 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00509.000	1-30 10982	3.002A RES USE CODE 510	6,470 46,710 53,180 HOMESITE VALUE LISTED BELOW 5,210 46,470 51,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,736.33 -534.77 1,201.56 -120.16 -29.19 1,052.21 1.00 2.00 1.00 1,056.21 .00	*****	1,736.33 -534.77 1,201.56 -120.16 -29.19 1,052.21 1.00 2.00 1.00 1,056.21 .00	*****			
YUTZY MELVIN E & WILMA 8740 PL CITY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00510.000	1-294 9530	1.397A RES USE CODE 511	5,290 31,540 36,830 HOMESITE VALUE LISTED BELOW 5,040 29,050 34,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.50 -370.35 832.15 -83.22 -19.26 729.67 729.67 .00	*****	1,202.50 -370.35 832.15 -83.22 -19.26 729.67 729.67 .00	*****			
YUTZY MELVIN E & WILMA I JT LII VES 8740 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00442.003	1-293-D 12126 ETC	5.0878A RES USE CODE 500	3,740 00 3,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.11 -37.61 84.50 -8.45 76.05 76.05 .00	*****	122.11 -37.61 84.50 -8.45 76.05 76.05 .00	*****			
YUTZY MYRON J & LINDA J JT LIVI ES 4395 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00318.000	10176 10982	4.7434A RES USE CODE 510	7,750 10,110 17,860 HOMESITE VALUE LISTED BELOW 5,390 7,970 13,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	583.13 -179.60 403.53 -40.35 -7.55 355.63 1.00 4.44 1.19 362.26 .00	*****	583.13 -179.60 403.53 -40.35 -7.55 355.63 1.00 4.44 1.19 362.26 .00	*****			
YUTZY PAUL E & MARTHA 6900 PC GEOVILLE ROAD RR PLAIN CITY OHIO 43064 PARCEL-ID 01-00511.000	1-278 12071 12880	65.988A AGR USE CODE 111	AUV 19,580 65,580 85,160 HOMESITE VALUE LISTED BELOW 3,570 63,410 66,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,780.47 -856.35 1,924.12 -192.41 -37.83 1,693.88 1,693.88 .00	*****	2,780.47 -856.35 1,924.12 -192.41 -37.83 1,693.88 1,693.88 .00	*****			

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
YUTZY PAUL E & MARTHA E JT LIV VES 6900 PL CITY GEORGES RD PLAIN CITY OH 43064 PARCEL-ID 01-00461.000	1-136 2681	57.461A AGR USE CODE 111 AUV 13,800 12,930 26,730		GROSS REAL ESTATE 872.73 TAX REDUCTION -268.79 SUBTOTAL 603.94 10 PCT ROLLBACK -60.39 NET TAXES 543.55 **TOTAL TAXES DUE 543.55 AMOUNT COLLECTED .00			872.73 -268.79 603.94 -60.39 543.55 543.55 .00					
YUTZY PAUL E & MARTHA E JT LIV VES 6900 PL CITY GEORGES RD PLAIN CITY OH 43064 PARCEL-ID 01-00462.000	1-117 B 2681	1.829A AGR USE CODE 110 AUV 540 00 540		GROSS REAL ESTATE 17.63 TAX REDUCTION -5.43 SUBTOTAL 12.20 10 PCT ROLLBACK -1.22 NET TAXES 10.98 **TOTAL TAXES DUE 10.98 AMOUNT COLLECTED .00			17.63 -5.43 12.20 -1.22 10.98 10.98 .00					
YUTZY PAUL E & MARTHA E JT LIV ES 6900 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00628.003	1-139-H 2681	6.2963A AGR USE CODE 110 AUV 930 00 930		GROSS REAL ESTATE 30.36 TAX REDUCTION -9.35 SUBTOTAL 21.01 10 PCT ROLLBACK -2.10 NET TAXES 18.91 CURR S.A. C160101053 17.08 **TOTAL TAXES DUE 35.99 AMOUNT COLLECTED .00			30.36 -9.35 21.01 -2.10 18.91 17.08 35.99 .00					
YUTZY SARAH 9990 US RTE 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00522.000	1-227 C 6969	1.500A RES USE CODE 500 2,030 00 2,030		GROSS REAL ESTATE 66.28 TAX REDUCTION -20.41 SUBTOTAL 45.87 10 PCT ROLLBACK -4.59 NET TAXES 41.28 **TOTAL TAXES DUE 41.28 AMOUNT COLLECTED .00			66.28 -20.41 45.87 -4.59 41.28 41.28 .00					
YUTZY STEVEN R & DIANNE K JT LIV IVES 6050 KILBURY HUBER RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00508.000	1-188 7752-6508	1.591A RES USE CODE 510 5,430 27,760 33,190 HOMESITE VALUE LISTED BELOW 5,060 26,290 31,350		GROSS REAL ESTATE 1,083.65 TAX REDUCTION -333.75 SUBTOTAL 749.90 10 PCT ROLLBACK -74.99 2 1/2 PCT ROLLBACK -17.71 NET TAXES 657.20 CURR S.A. C160101171 2.00 **TOTAL TAXES DUE 659.20 AMOUNT COLLECTED .00			1,083.65 -333.75 749.90 -74.99 -17.71 657.20 2.00 659.20 .00					
ZHELEZNY VALERIY & TATYANA 010 C/O TRANSAMERICA PARCEL-ID 01-00170.000	2-6 12745 12746	1.254A RES USE CODE 510 8,360 42,400 50,760		GROSS REAL ESTATE 1,657.31 TAX REDUCTION -510.43 SUBTOTAL 1,146.88 10 PCT ROLLBACK -114.69 NET TAXES 1,032.19 **TOTAL TAXES DUE 1,032.19 AMOUNT COLLECTED .00			1,657.31 -510.43 1,146.88 -114.69 1,032.19 1,032.19 .00					

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 143

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
CURRENT R.E. TAX (AGR/RES)		1,036,360.88			1,036,360.88					
CURRENT R.E. TAX (OTHER)		45,893.17			45,893.17					
TAX REDUCTION (AGR/RES)		319,184.71			319,184.71					
TAX REDUCTION (OTHER)		12,228.17			12,228.17					
SUBTOTAL (AGR/RES)		717,176.17	2,511.97		717,176.17		.00			
SUBTOTAL (OTHER)		33,665.00	.00		33,665.00		.00			
10 PCT REDUCTION (AGR/RES)		71,718.01	71,718.01		71,718.01	71,718.01				
10 PCT REDUCTION (OTHER)		3,366.49	3,366.49		3,366.49	3,366.49				
2 1/2 PCT REDUCTION (AGR/RES)		13,025.06	13,025.06		13,025.06	13,025.06				
2 1/2 PCT REDUCTION (OTHER)		.00	.00		.00	.00				
HOMESTEAD REDUCTION (AGR/RES)		2,118.52	2,118.52		2,118.52	2,118.52				
HOMESTEAD REDUCTION (OTHER)		.00	.00		.00	.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00		.00	.00	.00			
UNPAID 1ST HALF R.E. (OTHER)		.00	.00		.00	.00	.00			
CURRENT PUB UTIL PERS PROP		35,296.93	.00		35,296.93	.00	.00			
UNPAID 1ST HALF P.U. PERS		.00	.00		.00	.00	.00			
AGRICULTURAL RECOUPMENT		.00	.00		.00	.00	.00			
TAX REDUCTION		.00	.00		.00	.00	.00			
SUBTOTAL		.00	.00		.00	.00	.00			
10 PCT REDUCTION		.00	.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)		50,131.78	25,547.80					24,583.98		
INTEREST		888.58								
DELINQ R.E. TAX (OTHER)		.00	.00							
INTEREST		.00	.00							
DELINQ PUB UTIL PERS PROP		.00	.00							
INTEREST		.00	.00							
DELINQ AGRICULTURAL RECOUP		.00	.00							
INTEREST		.00	.00							

TAX RATE 65.30
 A/R RED FACTOR 30.7986
 OTH RED FACTOR 26.6449

MADISON
 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 144

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
.....											
CURRENT S.A. COUNTY			46,809.10	19.46	46,809	10		.00			
CURRENT S.A. TOWNSHIP			.00	.00		00		.00			
CURRENT S.A. MUNICIPAL			.00	.00		00		.00			
UNPAID S.A. COUNTY			.00	.00		00		.00			
UNPAID S.A. TOWNSHIP			.00	.00		00		.00			
UNPAID S.A. MUNICIPAL			.00	.00		00		.00			
DELINQ. S.A. COUNTY			8,639.63	8,639.63		00		.00			.00
INTEREST	.00										
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)			1,435.87	1,238.72	1,041	57		.00	3,969		.08
BALANCE	5,207.80										
5 PAY R.E. (OTHER)			.00	.00		00		.00			.00
BALANCE	.00										
5 PAY S.A.			.00	.00		00		.00			.00
BALANCE	.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*****			802,926.40	37,957.58	743,760	69		.00	28,553		.06
TOTAL NO. OF PRINTED PARCEL	861				AGR/RES LAND VALUES		9,306,490				
TOTAL ACREAGE	21,850.96				BUILD VALUES		22,435,030				
RECOUPMENT VALUE	.00				OTHER LAND VALUES		404,530				
					BUILD VALUES		1,001,080				
					SUBTOTAL		33,147,130				
REMITTERS: A/R	.00	OTHER	.00		P.U. PERS PROP		1,081,070				
					P.U. REAL ESTATE		00				
					TOTAL VALUE		34,228,200				