

TAX RATE 53.25
 A/R RED FACTOR 22.5108
 OTH RED FACTOR 09.8649

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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. 2184

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN		F I R S T TAXES		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
AGRICULTURAL LANDS LTD C/O % COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215 PARCEL-ID 27-00003.000	1-64 9008 6597	ETC 492.060A AGR USE CODE 110 AUV 112,630 00 112,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	2,998.77 -675.05 2,323.72 -232.37 2,091.35 96.60 2,187.95 .00	*****	2,998.77 -675.05 2,323.72 -232.37 2,091.35 96.60 2,187.95 .00	*****			
ALEXANDER SHELBY K & PATRICIA A ROBINETTE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00153.003 06-06-01 TRNSF FROM 27-00153.003	1-131D 1093 713	1.1198A RES USE CODE 510 4,490 25,390 29,880 HOMESITE VALUE LISTED BELOW 4,420 25,390 29,810 MOODY STEVEN T & CHERYL D J		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.56 -179.09 616.47 -61.65 -15.38 539.44 539.44 .00	*****	795.56 -179.09 616.47 -61.65 -15.38 539.44 539.44 .00	*****			
AMERICAN TRANSMISSION SYSTEMS INC 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 27-00243.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00 640 640		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.04 17.04 17.04 .00	*****	17.04 17.04 17.04 .00	*****			
ANDERS LLOYD M & MARGARET D 14660 BOOK WALTER RD SW SOUTH SOLON OH 43153 PARCEL-ID 27-00004.000	1-133 713 1169	1.028A RES USE CODE 510 3,840 14,900 18,740 HOMESITE VALUE LISTED BELOW 3,830 14,900 18,730		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	498.95 -112.32 386.63 -38.66 -9.66 -133.13 205.18 205.18 .00	*****	498.95 -112.32 386.63 -38.66 -9.66 -133.13 205.18 205.18 .00	*****			
ARMSTRONG RICHARD A P.O. BOX 611 LONDON OH 43140 PARCEL-ID 27-00014.000	1-63 6597 2.395A	COM USE CODE 480 3,380 2,450 5,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.22 -15.31 139.91 -13.99 125.92 125.92 .00	*****	155.22 -15.31 139.91 -13.99 125.92 125.92 .00	*****			
ARTIS DAVID W & LOIS A 018 C/O FIRST AMERICA PARCEL-ID 27-00099.001	1-8A 3642 12615	1.3478A RES USE CODE 510 4,070 32,620 36,690 HOMESITE VALUE LISTED BELOW 3,860 32,620 36,480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	976.87 -219.90 756.97 -75.70 -18.82 662.45 1.00 663.45 .00	*****	976.87 -219.90 756.97 -75.70 -18.82 662.45 1.00 663.45 .00	*****			

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2001
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
AT&T COMMUNICATIONS OF OHIO PROPERTY TAX UNITY PO BOX 1329 MORRISTOWN NJ 07960 PARCEL-ID 27-00229.000	00	PUBLIC UTILITY PERSONAL P/U USE CODE 880 9,590	9,590	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	255.33 255.33 255.33 .00	*****	255.33 255.33 255.33 .00	*****			
B & T FARMS INC 5120 ST RT 323 SOUTH SOLON OHIO 43153 PARCEL-ID 27-00008.000	1-179 1244 3674	477.294A AGR USE CODE 111 AUV AGR DIST 02/03 107,870 20,150 128,020 HOMESITE VALUE LISTED BELOW 2,730 13,990 16,720		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,408.53 -767.29 2,641.24 -264.12 -8.62 2,368.50 2,368.50 .00	*****	3,408.53 -767.29 2,641.24 -264.12 -8.62 2,368.50 2,368.50 .00	*****			
BAILEY ROBERT E & ADRIAN F JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00153.004 10-18-01 TRNSF FROM 27-00153.004	1-131E 1093 713	3.00A RES USE CODE 510 6,170 23,590 29,760 HOMESITE VALUE LISTED BELOW 4,910 23,590 28,500 MARCUM TAMERA K		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.36 -178.37 613.99 -61.40 -14.70 537.89 537.89 .00	*****	792.36 -178.37 613.99 -61.40 -14.70 537.89 537.89 .00	*****			
BANION ROBERT & PATSY 12640 ST RT 41 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00009.000	1-49 3642 7.427A	RES USE CODE 510 9,420 17,500 26,920 HOMESITE VALUE LISTED BELOW 5,380 16,350 21,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	716.75 -161.35 555.40 -55.54 -11.21 488.65 2.50 491.15 .00	*****	716.75 -161.35 555.40 -55.54 -11.21 488.65 2.50 491.15 .00	*****			
BARNETT DALLACE L JR & LYDIA G 12304 ST RT 41 N SOUTH SOLON OH 43153 CASE # 2000CV-09-159 PARCEL-ID 27-00061.000	1-55 3642 1.000A	RES USE CODE 510 4,410 18,720 23,130 HOMESITE VALUE LISTED BELOW 4,410 17,640 22,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 34.48 **TOTAL TAXES DUE AMOUNT COLLECTED	615.84 -138.63 477.21 -47.72 -11.37 418.12 954.07 1,372.19 .00	*****	615.84 -138.63 477.21 -47.72 -11.37 418.12 .00 418.12 .00	*****	954.07	62101	
BARTELL LORINDA & THEODORE L B EACH 034 C/O BEACH MANUFACTURING CO 118 HAMPTON RD DONNELLSVILLE OH 45319 PARCEL-ID 27-00011.000	1-85 5719-5720	154.630A AGR USE CODE 111 AUV 28,010 8,460 36,470		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	971.01 -218.58 752.43 -75.24 677.19 62.51 739.70 .00	*****	971.01 -218.58 752.43 -75.24 677.19 62.51 739.70 .00	*****			
BARTELL LORINDA & THEODORE L B EACH 034 C/O BEACH MANUFACTURING CO 118 HAMPTON RD DONNELLSVILLE OH 45319 PARCEL-ID 27-00012.000	1-159 5719 5720 ETC	215.860A AGR USE CODE 111 AUV 48,630 84,110 132,740 HOMESITE VALUE LISTED BELOW 2,730 12,170 14,900		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035	3,534.20 -795.58 2,738.62 -273.86 -7.69 2,457.07 203.14		3,534.20 -795.58 2,738.62 -273.86 -7.69 2,457.07 203.14				

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 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BEVINGTON GAIL A & THOMAS M JR LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00060.000	1-52 8582	4.473A RES USE CODE 510	6,370 20,410 26,780 HOMESITE VALUE LISTED BELOW 3,820 11,300 15,120	**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,660.21 .00 713.02 -160.51 552.51 -55.25 -7.80 489.46 489.46 .00	***** ***** 	2,660.21 .00 713.02 -160.51 552.51 -55.25 -7.80 489.46 489.46 .00	***** ***** 			
BISHOP CARL D 133 C/O FIRST FEDERAL SAVINGS CASE # 2000CV-04-063 PARCEL-ID 27-00215.000	1310-713 1-136	3.865A RES USE CODE 510	5,930 11,360 17,290 HOMESITE VALUE LISTED BELOW 4,120 11,260 15,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	460.35 -103.63 356.72 -35.67 -7.93 313.12 313.12 .00	 ***** 	460.35 -103.63 356.72 -35.67 -7.93 313.12 313.12 .00	 ***** 			
BISHOP ROD & VERONICA S 010 C/O TRANSAMERICA PARCEL-ID 27-00105.000	1-18 5725 9124	2.960A RES USE CODE 511	5,850 23,990 29,840 HOMESITE VALUE LISTED BELOW 4,620 22,520 27,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.49 -178.85 615.64 -61.56 -14.00 540.08 540.08 .00	 ***** 	794.49 -178.85 615.64 -61.56 -14.00 540.08 540.08 .00	 ***** 			
BROCK ANN T 14250 MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00016.000	1-190 9032 139.360A	AGR USE CODE 111 AUV AGR DIST 03/03	37,390 9,620 47,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	1,251.64 -281.75 969.89 -96.99 872.90 9.04 881.94 .00	 ***** 	1,251.64 -281.75 969.89 -96.99 872.90 9.04 881.94 .00	 ***** 			
BROCK ANN T 4250 MOON RD SOUTH SOLON OH 43153 PARCEL-ID 27-00049.000	1-100 1356 1133 79.960A	AGR USE CODE 111 AUV	18,530 12,410 30,940 HOMESITE VALUE LISTED BELOW 2,730 11,670 14,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	823.78 -185.44 638.34 -63.83 -7.43 567.08 37.77 604.85 .00	 ***** 	823.78 -185.44 638.34 -63.83 -7.43 567.08 37.77 604.85 .00	 ***** 			
BROCK STEPEHN E ETAL 14349 MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00015.000	1-103 1133 133 168.010A	AGR USE CODE 111 AUV AGR DIST 03/03	37,660 31,520 69,180 HOMESITE VALUE LISTED BELOW 2,730 11,330 14,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,841.92 -414.63 1,427.29 -142.73 -7.25 1,277.31 33.34 1,310.65 .00	 ***** 	1,841.92 -414.63 1,427.29 -142.73 -7.25 1,277.31 33.34 1,310.65 .00	 ***** 			
BROCK STEPHEN E 14349 MOON RD SW SOUTH SOLON OHIO 43153	1-102 3649 50.000A	AGR USE CODE 111 AUV		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,257.77 -283.13 974.64	 	1,257.77 -283.13 974.64	 			

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MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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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 27-00017.000	12,810	34,430	47,240	10 PCT ROLLBACK	-97.46		-97.46				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-18.48		-18.48				
	2,730	33,100	35,830	NET TAXES	858.70		858.70				
				CURR S.A. C160101035	23.64		23.64				
				TOTAL TAXES DUE	882.34	***	882.34	*****			
				AMOUNT COLLECTED	.00		.00				
BROCK STEVEN 14349 MOON RD SOUTH SOLON OH 43153 PARCEL-ID 27-00133.000	1-101 3649	423.900A AGR USE CODE 199		GROSS REAL ESTATE	2,269.25		2,269.25				
		AUV		TAX REDUCTION	-510.83		-510.83				
	84,910	320	85,230	SUBTOTAL	1,758.42		1,758.42				
				10 PCT ROLLBACK	-175.84		-175.84				
				NET TAXES	1,582.58		1,582.58				
				CURR S.A. C160101035	443.88		443.88				
				TOTAL TAXES DUE	2,026.46	***	2,026.46	*****			
				AMOUNT COLLECTED	.00		.00				
BROCKMAN CHERYL A & S W FEDERLE E TRUSTEES 1/2 ETAL 1/2 11070 WILLIAM LUCAS RD SOUTH SOLON OH 43153 PARCEL-ID 27-00144.000	1-5 1330	44.840A AGR USE CODE 111		GROSS REAL ESTATE	854.40		854.40				
		AUV		TAX REDUCTION	-192.33		-192.33				
	12,270	19,820	32,090	SUBTOTAL	662.07		662.07				
				10 PCT ROLLBACK	-66.21		-66.21				
				NET TAXES	595.86		595.86				
				TOTAL TAXES DUE	595.86	***	595.86	*****			
				AMOUNT COLLECTED	.00		.00				
05-18-01 TRNSF FROM 27-00144.000		FEDERLE RALPH A & RUTH F									
BULLOCK ROSALYN 801 ST RT 72 SOUTH JAMESTOWN OHIO 45335 PARCEL-ID 27-00162.000	1-38 1133	53.390A AGR USE CODE 110		GROSS REAL ESTATE	313.64		313.64				
		AUV		TAX REDUCTION	-70.60		-70.60				
	11,780	00	11,780	SUBTOTAL	243.04		243.04				
				10 PCT ROLLBACK	-24.30		-24.30				
				NET TAXES	218.74		218.74				
				TOTAL TAXES DUE	218.74	***	218.74	*****			
				AMOUNT COLLECTED	.00		.00				
BUMGARNER KENNETH E 33 CHESTNUT RIDGE RD ARDEN NC 28704 PARCEL-ID 27-00018.000	1-172 1238	ETC 723.595A AGR USE CODE 199		GROSS REAL ESTATE	3,610.08		3,610.08				
		AUV		TAX REDUCTION	-812.66		-812.66				
	135,370	220	135,590	SUBTOTAL	2,797.42		2,797.42				
				10 PCT ROLLBACK	-279.74		-279.74				
				NET TAXES	2,517.68		2,517.68				
				TOTAL TAXES DUE	2,517.68	***	2,517.68	*****			
				AMOUNT COLLECTED	.00		.00				
01-19-01 SPLIT FROM 27-00018.000		BUMGARNER KENNETH E									
BUMGARNER KENNETH E 33 CHESTNUT RIDGE RD ARDEN NC 28704 PARCEL-ID 27-00018.000	1-172 1238	1362 763.595A									
		00	00								
			00								
01-19-01 SPLIT TO 27-00018.000		BUMGARNER KENNETH E									
01-19-01 SPLIT TO 27-00018.003		SOUTHWORTH ROBERT W									
				**TOTAL TAXES DUE	.00		.00				
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066 PARCEL-ID 27-00129.000	1-162 5892	7069 76.000A AGR USE CODE 111		GROSS REAL ESTATE	632.88		632.88				
		AUV		TAX REDUCTION	-142.47		-142.47				
	14,260	9,510	23,770	SUBTOTAL	490.41		490.41				
				10 PCT ROLLBACK	-49.04		-49.04				
				NET TAXES	441.37		441.37				
				CURR S.A. C160101035	15.93		15.93				
				TOTAL TAXES DUE	457.30	***	457.30	*****			
				AMOUNT COLLECTED	.00		.00				
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066	1-76 9216	9811 62.650A AGR USE CODE 110		GROSS REAL ESTATE	337.61		337.61				
		AUV		TAX REDUCTION	-76.00		-76.00				
				SUBTOTAL	261.61		261.61				

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MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00130.000	12,680	00	12,680	10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-26.16 235.45 22.47 257.92 .00	*****	-26.16 235.45 22.47 257.92 .00	*****			
BUSSEY PAUL E & DEBORAH G C/O LAVONDA LONG 180 MOUND STREET LONDON OHIO 43140 PARCEL-ID 27-00019.000	1-145D 3642 1.00A RES USE CODE 599 4,410	2,940	7,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	195.69 -44.05 151.64 -15.16 136.48 1,805.86 1,942.34 1,942.34	PAID	195.69 -44.05 151.64 -15.16 136.48 .00 136.48 123.40	*****			
11-02-01 1805.86 11-02-01	259.88										
BUSSEY WILLIAM & TERESA JT LIV ES 030 C/O WATERFIELD MTG PARCEL-ID 27-00093.000	1-53 8582 4.454A RES USE CODE 510 6,950	17,260	24,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.59 -145.10 499.49 -49.95 -9.27 440.27 440.27 .00	*****	644.59 -145.10 499.49 -49.95 -9.27 440.27 440.27 .00	*****			
CAIN HARVEY J & DIETRE L JT LIV VES 018 C/O FIRST AMERICA CASE # 2000CV-11-208 PARCEL-ID 27-00153.009	1-131-J 1093 713 1.6215A RES USE CODE 510 5,450	28,920	34,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.10 -206.00 709.10 -70.91 -17.53 620.66 620.66 .00	*****	915.10 -206.00 709.10 -70.91 -17.53 620.66 620.66 .00	*****			
CAMPBELL JOHN C 14202 REID RD SOUTH SOLON 43153 PARCEL-ID 27-00153.001	1-131A 1093 714 .2836A RES USE CODE 500 510	00	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.58 -3.06 10.52 -1.05 9.47 9.47 .00	*****	13.58 -3.06 10.52 -1.05 9.47 9.47 .00	*****			
CANISIUS GROSSMAN INVESTMENTS 1229 BRADLEY RD WESTLAKE OH 44145 PARCEL-ID 27-00225.000	1-133-8582 1-41B 554.376A AGR USE CODE 199 AUV 102,600	18,970	121,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	3,236.80 -728.63 2,508.17 -250.82 2,257.35 14.79 2,272.14 .00	*****	3,236.80 -728.63 2,508.17 -250.82 2,257.35 14.79 2,272.14 .00	*****			
CANISIUS GROSSMAN INVESTMENTS 1229 BRADLEY RD WESTLAKE OH 44145 PARCEL-ID 27-00228.000	1-133-8582 1-41 125.287A AGR USE CODE 111 AUV 27,110	00	27,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	721.80 -162.48 559.32 -55.93 503.39 32.22 535.61 .00	*****	721.80 -162.48 559.32 -55.93 503.39 32.22 535.61 .00	*****			
CAPLINGER CHARLES D & JANICE S JT LIVES 010	1-54 5.02 RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	779.58 -175.49 604.09		779.58 -175.49 604.09				

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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								
C/O TRANSAMERICA PARCEL-ID 27-00204.000		7,360 HOMESITE VALUE LISTED BELOW 4,830	21,920 21,360	29,280 26,190	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	-60.41 -13.51 530.17 2.50 532.67 .00		-60.41 -13.51 530.17 2.50 532.67 .00				
CARSON STEPHEN D & DEBRA C 3405 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00021.000		1-151 1362 4,640 HOMESITE VALUE LISTED BELOW 4,410	1.310A RES USE CODE 511 15,110 15,110	19,750 19,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.84 -118.37 407.47 -40.75 -10.07 356.65 356.65 .00		525.84 -118.37 407.47 -40.75 -10.07 356.65 356.65 .00				
CHAFFIN LARRY R & KATHY M JT L IVES 010 C/O TRANSAMERICA PARCEL-ID 27-00153.005		1-131F 1093 713 7,640 HOMESITE VALUE LISTED BELOW 5,000	4.59AC RES USE CODE 510 30,860 27,480	38,500 32,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.06 -230.75 794.31 -79.43 -16.75 698.13 698.13 .00		1,025.06 -230.75 794.31 -79.43 -16.75 698.13 698.13 .00				
CLAWSON JOSEPH 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00023.000		1-87 1241 3,820 HOMESITE VALUE LISTED BELOW 3,820	1.000A RES USE CODE 510 45,330 43,190	49,150 47,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,308.62 -294.58 1,014.04 -101.40 -24.25 888.39 3.00 891.39 .00		1,308.62 -294.58 1,014.04 -101.40 -24.25 888.39 3.00 891.39 .00				
CLAWSON JOSEPH C & MARY E 12920 SELSOR MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00022.000		1-88 8582 1241 AUV 58,090	ETC 256.569A AGR USE CODE 199 2,210	60,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,605.49 -361.41 1,244.08 -124.41 1,119.67 121.23 1,240.90 .00		1,605.49 -361.41 1,244.08 -124.41 1,119.67 121.23 1,240.90 .00				
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SO SOLON OH 43153 PARCEL-ID 27-00022.001		1-88A 8582 1241 AUV 57,190	244.819A AGR USE CODE 111 31,900	89,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,372.02 -533.96 1,838.06 -183.81 -7.88 1,646.37 115.65 1,762.02 .00		2,372.02 -533.96 1,838.06 -183.81 -7.88 1,646.37 115.65 1,762.02 .00				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153 PARCEL-ID 27-00022.002		1-88B 8582 1241 4,170 HOMESITE VALUE LISTED BELOW 3,820	1.091A RES USE CODE 510 62,050 62,050	66,220 65,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE	1,763.11 -396.89 1,366.22 -136.62 -33.98 1,195.62 1.00 1,196.62		1,763.11 -396.89 1,366.22 -136.62 -33.98 1,195.62 1.00 1,196.62				

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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 AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00024.000	1-145 3642	39.812A AGR USE CODE 199 AUV 7,330 1,470	8,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 234.30 -52.74 181.56 -18.16 163.40 163.40 .00	*****	.00 234.30 -52.74 181.56 -18.16 163.40 163.40 .00	*****			
CLEM JAMES A & MARY L JT LIVES 4835 SPRINGFIELD-XENIA RD SPRINGFIELD OH 45506 TRANSFER 3/16/93 PARCEL-ID 27-00201.000 07-06-01 732.12	1-96 8582 1133	167.8247A AGR USE CODE 110 AUV 35,120 530	35,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101035 DEC INT CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	949.18 -213.67 735.51 -73.55 661.96 693.29 38.83 .00 35.30 1,429.38 732.12	*****	949.18 -213.67 735.51 -73.55 661.96 .00 .00 35.30 697.26 .00	*****			
CLEMANS A CLIFFORD 7230 E CLEVELAND ST PO BOX 161 SOUTH SOLON OHIO 43153 PARCEL-ID 27-00025.000	1-98 1133 33.780A	AGR USE CODE 110 AUV 8,140 00	8,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	216.73 -48.79 167.94 -16.79 151.15 17.03 168.18 .00	*****	216.73 -48.79 167.94 -16.79 151.15 17.03 168.18 .00	*****			
CLEMANS ARTHUR S & JOAN 14565 MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00026.000	1-104 3649 80.100A	AGR USE CODE 111 AUV 19,600 13,340 HOMESITE VALUE LISTED BELOW 2,730 11,460	32,940 14,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	877.03 -197.43 679.60 -67.96 -7.32 604.32 37.83 642.15 .00	*****	877.03 -197.43 679.60 -67.96 -7.32 604.32 37.83 642.15 .00	*****			
CLOUSE JUDY MARIE 7485 FEDERAL RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00028.000	1-13 3642 .546A	RES USE CODE 510 AUV 3,320 27,240 HOMESITE VALUE LISTED BELOW 3,320 25,240	30,560 28,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	813.66 -183.16 630.50 -63.05 -14.73 552.72 552.72 .00	*****	813.66 -183.16 630.50 -63.05 -14.73 552.72 552.72 .00	*****			
COIL CATHERINE 1/2 SAMUEL J CO IL ET AL 1/2 JT LIVES 12980 S HIGH ST SOUTH SOLON OHIO 43153 Y PARCEL-ID 27-00029.000	1-43 3642 1133 ETC .530A	COM USE CODE 452 AUV 2,710 2,910	5,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.63 -14.76 134.87 -13.49 121.38 121.38 .00	*****	149.63 -14.76 134.87 -13.49 121.38 121.38 .00	*****			
COLUMBIA GAS OF OHIO INC ATTN: TAX DEPARTMENT P O BOX 117 COLUMBUS OHIO 43216	PUBLIC UTILITY	PERSONAL P/U USE CODE 880 AUV 00 620	620	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.51 16.51 16.51 .00	*****	16.51 16.51 16.51 .00	*****			

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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 IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 27-00238.000 COLUMBIA GAS TRANS CORP C/O TAX DEPT PO BOX 10146 FAIRFAX VA 22030 PARCEL-ID 27-00209.000	560	PUBLIC UTILITY COM USE CODE 830 2,350	2,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.48 -7.64 69.84 -6.98 62.86 62.86 .00	*****	77.48 -7.64 69.84 -6.98 62.86 62.86 .00	*****			
PARCEL-ID 27-00219.000 COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215 PARCEL-ID 27-00219.000	00	PUBLIC UTILITY PERSONAL P/U USE CODE 880 1,428,660	1,428,660	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38,038.07 38,038.07 38,038.07 .00	*****	38,038.07 38,038.07 38,038.07 .00	*****			
PARCEL-ID 27-00033.000 COUNTS ROGER D TRUSTEE C/O ROGER D COUNTS II 2626 S.E. SIXTEENTH ST. OCALA FL 34471 PARCEL-ID 27-00033.000	1,320	1-182 7897 6.000A AGR USE CODE 110 AUV 1,320	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.15 -7.91 27.24 -2.72 24.52 24.52 .00	*****	35.15 -7.91 27.24 -2.72 24.52 24.52 .00	*****			
PARCEL-ID 27-00035.000 DANIELS DORSEY & ALLENA JT LIVI ES 10265 CHAS CHILLICOTHE SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00035.000	2,730	1-79 5719 5720 15.600A AGR USE CODE 111 AUV 6,050 HOMESITE VALUE LISTED BELOW 2,730	23,280 19,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	619.83 -139.53 480.30 -48.03 -10.30 -133.13 288.84 5.61 294.45 .00	*****	619.83 -139.53 480.30 -48.03 -10.30 -133.13 288.84 5.61 294.45 .00	*****			
PARCEL-ID 27-00036.000 DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00036.000	2,260	1-73 7069 3.080A RES USE CODE 500 2,260	2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	60.17 -13.54 46.63 -4.66 41.97 3.00 44.97 .00	*****	60.17 -13.54 46.63 -4.66 41.97 3.00 44.97 .00	*****			
PARCEL-ID 27-00037.000 DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00037.000	4,610 3,930	1-74 5719 5720 2.068A RES USE CODE 510 54,530 HOMESITE VALUE LISTED BELOW 54,530	59,140 58,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,574.60 -354.46 1,220.14 -122.01 -30.15 1,067.98 3.00 1,070.98 .00	*****	1,574.60 -354.46 1,220.14 -122.01 -30.15 1,067.98 3.00 1,070.98 .00	*****			
PARCEL-ID 27-00039.000 DAUGHERTY MARY A 11420 SELSOR MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00039.000	25,140 2,730	1-159 A 5719 5720 93.380A AGR USE CODE 111 AUV AGR DIST 11/01 17,030 HOMESITE VALUE LISTED BELOW 12,440	42,170 15,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE	1,122.78 -252.75 870.03 -87.00 -7.82 775.21 35.03 810.24	*****	1,122.78 -252.75 870.03 -87.00 -7.82 775.21 35.03 810.24	*****			

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

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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								
DAUGHERTY MARY A 11420 SELSOR MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00040.000	1-71 7069	71.722A AGR USE CODE 110 AUV AGR DIST 11/01 15,160 00	15,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 403.64 -90.86 312.78 -31.28 281.50 27.31 308.81 .00		.00 403.64 -90.86 312.78 -31.28 281.50 27.31 308.81 .00				
DAUGHERTY MARY E R1 14560 MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00038.000	1-70 5719 5720	189.440A AGR USE CODE 111 AUV AGR DIST 10/01 38,180 16,130 HOMESITE VALUE LISTED BELOW 2,730 12,870	54,310 15,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,446.00 -325.51 1,120.49 -112.05 -8.05 1,000.39 67.92 1,068.31 .00		1,446.00 -325.51 1,120.49 -112.05 -8.05 1,000.39 67.92 1,068.31 .00				
DAUGHERTY MARY E 1/2 & MARY A DAUGHERTY 1/2 11420 SELSOR MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00041.000	1-105 133 62.400A	AGR USE CODE 111 AUV AGR DIST 11/01 18,310 21,760 HOMESITE VALUE LISTED BELOW 2,730 10,940	40,070 13,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.86 -240.16 826.70 -82.67 -7.05 736.98 9.12 746.10 .00		1,066.86 -240.16 826.70 -82.67 -7.05 736.98 9.12 746.10 .00				
DAVIDSON CLARK I LIFE EST C/O ROBERT E DAVIDSON 3150 MEADOW WOOD DRIVE SPRINGFIELD OHIO 45505 PARCEL-ID 27-00044.000 08-14-01 1563.24	1-158 1362 1238	59.848A AGR USE CODE 111 AUV 15,370 23,380 HOMESITE VALUE LISTED BELOW 2,730 14,250	38,750 16,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.72 -232.25 799.47 -79.95 -8.76 710.76 1,563.24 2,274.00 1,563.24		1,031.72 -232.25 799.47 -79.95 -8.76 710.76 .00 710.76 .00				
DAYTON POWER & LIGHT CO ATTN: TAX DEPARTMENT P O BOX 8825 DAYTON OHIO 45401 PARCEL-ID 27-00220.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880 00 193,830	193,830	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,160.72 5,160.72 5,160.72 .00		5,160.72 5,160.72 5,160.72 .00				
DEMENT MARVIN M & DARLENE J 16955 ST RT 41 NW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00047.000	1-36 1293	90.000.A AGR USE CODE 110 AUV 17,920 00	17,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	477.12 -107.40 369.72 -36.97 332.75 332.75 .00		477.12 -107.40 369.72 -36.97 332.75 332.75 .00				
DETROW JAMES L 091 C/O WELLS FARGO PARCEL-ID 27-00083.000 05-02-01 TRNSF FROM 27-00083.000 VES	1-152 1362	5.572A 00 00	00								

TAX RATE 53.25

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OTH RED FACTOR 09.8649MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
27 - STOKES TWP - MADISON PLAINS SDTAX 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
12-06-01 TRNSF TO 27-00083.000 DETROW JAMES L & WANDA L JT				**TOTAL TAXES DUE	.00		.00				
DETROW JAMES L & WANDA L JT L11-152 1362 5.572A				GROSS REAL ESTATE	702.90		702.90				
RES USE CODE 510				TAX REDUCTION	-158.23		-158.23				
091				SUBTOTAL	544.67		544.67				
C/O WELLS FARGO	7,770	18,630	26,400	10 PCT ROLLBACK	-54.47		-54.47				
PARCEL-ID 27-00083.000				NET TAXES	490.20		490.20				
12-06-01 TRNSF FROM 27-00083.000 DETROW JAMES L				DELQ REAL ESTATE	513.40		.00				
09-21-01 513.40				**TOTAL TAXES DUE	1,003.60	*****	490.20	*****			
				AMOUNT COLLECTED	513.40		.00				
DEVOE ROBERT	1-57 3642 46.000A			GROSS REAL ESTATE	837.89		837.89				
PO BOX 186				TAX REDUCTION	-188.62		-188.62				
SOUTH SOLON OHIO 43153	AUV			SUBTOTAL	649.27		649.27				
PARCEL-ID 27-00084.000	15,410	16,060	31,470	10 PCT ROLLBACK	-64.93		-64.93				
				NET TAXES	584.34		584.34				
				TOTAL TAXES DUE	584.34	***	584.34	*****			
				AMOUNT COLLECTED	.00		.00				
DEVOE ROBERT	1-57 A 3642 49.272A			GROSS REAL ESTATE	330.95		330.95				
PO BOX 186				TAX REDUCTION	-74.50		-74.50				
SOUTH SOLON OHIO 43153	AUV			SUBTOTAL	256.45		256.45				
PARCEL-ID 27-00085.000	12,430	00	12,430	10 PCT ROLLBACK	-25.65		-25.65				
				NET TAXES	230.80		230.80				
				CURR S.A. C160101100	47.84		47.84				
				TOTAL TAXES DUE	278.64	***	278.64	*****			
				AMOUNT COLLECTED	.00		.00				
DEVOE ROBERT	1-57 B 3642 49.272A			GROSS REAL ESTATE	281.43		281.43				
PO BOX 186				TAX REDUCTION	-63.35		-63.35				
SOUTH SOLON OHIO 43153	AUV			SUBTOTAL	218.08		218.08				
PARCEL-ID 27-00086.000	10,570	00	10,570	10 PCT ROLLBACK	-21.81		-21.81				
				NET TAXES	196.27		196.27				
				TOTAL TAXES DUE	196.27	***	196.27	*****			
				AMOUNT COLLECTED	.00		.00				
DEVOE ROBERT J ETAL	1-59 3642 6582 ETC 102.330A			GROSS REAL ESTATE	1,074.85		1,074.85				
PO BOX 186				TAX REDUCTION	-241.96		-241.96				
SOUTH SOLON OHIO 43153	AUV			SUBTOTAL	832.89		832.89				
PARCEL-ID 27-00048.000	25,330	15,040	40,370	10 PCT ROLLBACK	-83.29		-83.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.43		-7.43				
	3,150	11,260	14,410	NET TAXES	742.17		742.17				
				CURR S.A. C160101100	2.50		2.50				
				TOTAL TAXES DUE	744.67	***	744.67	*****			
				AMOUNT COLLECTED	.00		.00				
DORST JONH P & MARCIA K DORST	1-164 9414 5892 228.030A			GROSS REAL ESTATE	1,418.31		1,418.31				
TRUSTEE				TAX REDUCTION	-319.27		-319.27				
023	AUV			SUBTOTAL	1,099.04		1,099.04				
C/O FARMERS NATIONAL CO	50,330	2,940	53,270	10 PCT ROLLBACK	-109.90		-109.90				
PARCEL-ID 27-00030.000				NET TAXES	989.14		989.14				
				CURR S.A. C160101099	27.36		27.36				
				CURR S.A. C160101035	60.25		60.25				
				TOTAL TAXES DUE	1,076.75	***	1,076.75	*****			
				AMOUNT COLLECTED	.00		.00				
DOTSON GREGORY D & LISA A JT L1-148 1362 1.720A				GROSS REAL ESTATE	690.92		690.92				
IVES				TAX REDUCTION	-155.53		-155.53				
018				SUBTOTAL	535.39		535.39				
C/O FIRST AMERICA	4,940	21,010	25,950	10 PCT ROLLBACK	-53.54		-53.54				
PARCEL-ID 27-00001.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.15		-13.15				

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MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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								
	4,480	21,010	25,490	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.70 468.70 .00	*****	468.70 468.70 .00	*****			
DOWNING RICHARD L & CHERYL D 10950 FOODY RD LONDON OH 43140 PARCEL-ID 27-00072.000	1-168 A 3983	2.755A 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	1,083.64 -243.94 839.70 -83.97 -20.43 735.30 735.30 .00	*****	1,083.64 -243.94 839.70 -83.97 -20.43 735.30 735.30 .00	*****			
	5,110	35,590	40,700								
	4,010	35,590	39,600								
DOWNING RICHARD L & CHERYL D T LIVES 10950 FOODY ROAD LONDON OHIO 43140 PARCEL-ID 27-00180.002	1-168 D 3983	2.5477AC RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.70 -23.79 81.91 -8.19 73.72 73.72 .00	*****	105.70 -23.79 81.91 -8.19 73.72 73.72 .00	*****			
DULGAR LARRY STEVEN & MELANIE ANN 010 C/O TRANSAMERICA PARCEL-ID 27-00106.000	1-125 1310	17.100A AGR USE CODE 111 AUV 5,620 10,340 15,960 HOMESITE VALUE LISTED BELOW 2,730 8,450 11,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	424.94 -95.66 329.28 -32.93 -5.77 290.58 290.58 .00	*****	424.94 -95.66 329.28 -32.93 -5.77 290.58 290.58 .00	*****			
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00052.000	1-127 1310	110.880A AGR USE CODE 111 AUV AGR DIST 02/99 21,330 26,630 47,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101204 **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.94 -287.45 989.49 -98.95 890.54 751.83 1,642.37 .00	*****	1,276.94 -287.45 989.49 -98.95 890.54 751.83 1,642.37 .00	*****			
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00053.000	1-71 A 6347 ETC	241.500A AGR USE CODE 111 AUV AGR DIST 02/99 51,490 28,460 79,950		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,128.67 -479.18 1,649.49 -164.95 1,484.54 86.61 1,571.15 .00	*****	2,128.67 -479.18 1,649.49 -164.95 1,484.54 86.61 1,571.15 .00	*****			
EMRICH ARTHUR J OR MARY A TRUS TEES 10420 FOODY RD SW LONDON OHIO 43140 PARCEL-ID 27-00054.000	1-169 3983	3.5876A AGR USE CODE 110 AUV 750 00 750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.97 -4.50 15.47 -1.55 13.92 13.92 .00	*****	19.97 -4.50 15.47 -1.55 13.92 13.92 .00	*****			
EMRICH CHRIS C 10420 FOODY RD LONDON OH 43140 PARCEL-ID 27-00054.001	1-169A 3983	.1924A RES USE CODE 500 400 00 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	10.65 -2.40 8.25 -.83 7.42 7.42	*****	10.65 -2.40 8.25 -.83 7.42 7.42	*****			

TAX RATE 53.25

A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EMRICH MARY AGNES LE 10420 FOODY RD SW LONDON OH 43140 PARCEL-ID 27-00055.000	1-180 7897	108.478A AGR USE CODE 199	25,640 70 25,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 684.53 -154.09 530.44 -53.04 477.40 477.40 .00		.00 684.53 -154.09 530.44 -53.04 477.40 477.40 .00				
FEDERLE RALPH A & RUTH F C/O STEPHEN FEDERAL 11070 WM LUCAS RD SOUTH SOLON OH 43153 PARCEL-ID 27-00144.000	1-5 1330	44.840A 00 00 00									
05-18-01 TRNSF TO 27-00144.000		BROCKMAN CHERYL A & S W FEDE		**TOTAL TAXES DUE	.00		.00				
FEDERLE STEPHEN W 10970 WILLIAM LUCAS ROAD SO SOLON OH 43153 PARCEL-ID 27-00143.000	1-7 6597 8227 ETC	243.500A AGR USE CODE 111	65,540 24,850 90,390 2,730 14,910 17,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,406.63 -541.75 1,864.88 -186.49 -9.10 1,669.29 1,669.29 .00		2,406.63 -541.75 1,864.88 -186.49 -9.10 1,669.29 1,669.29 .00				
FEDERLE STEPHEN W & DENISE K T LIVES 10970 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00058.000	1-6 6597 ETC	.800A RES USE CODE 510	3,640 39,280 42,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,142.75 -257.24 885.51 -88.55 796.96 796.96 .00		1,142.75 -257.24 885.51 -88.55 796.96 796.96 .00				
FERGUSON CHARLES R & E MARIE 222 N OAK ST LONDON OH 43140 PARCEL-ID 27-00101.000	1-131 A 1284	.200A RES USE CODE 500	150 00 150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.99 -.90 3.09 -.31 2.78 2.78 .00		3.99 -.90 3.09 -.31 2.78 2.78 .00				
FINCHUM FRANCES P 224 EAST HIGH ST LONDON OH 43140 PARCEL-ID 27-00059.000	1-187 6347 7899	30.000A AGR USE CODE 111	9,230 8,840 18,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	481.11 -108.30 372.81 -37.28 335.53 28.57 364.10 .00		481.11 -108.30 372.81 -37.28 335.53 28.57 364.10 .00				
FRENCH MARGARET S 4670 ST RT 323 SW SOUTH SOLON OH 43153 PARCEL-ID 27-00062.000	1-109 1362 1241	142.889A AGR USE CODE 111	31,630 17,630 49,260 3,150 12,830 15,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,311.55 -295.24 1,016.31 -101.63 -8.24 906.44 370.68 1,277.12 .00		1,311.55 -295.24 1,016.31 -101.63 -8.24 906.44 370.68 1,277.12 .00				

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FULTZ CLAIR E LIFE EST 7811 LINKSVIEW CIRCLE WESTERVILLE OHIO 43082 PARCEL-ID 27-00064.000	1-130 1356 1248	19.520A AGR USE CODE 110 AUV 5,090 00 5,090		GROSS REAL ESTATE 135.52 TAX REDUCTION -30.51 SUBTOTAL 105.01 10 PCT ROLLBACK -10.50 NET TAXES 94.51 **TOTAL TAXES DUE 94.51 AMOUNT COLLECTED .00		*****	135.52 -30.51 105.01 -10.50 94.51 94.51 94.51 .00	*****			
GAMBILL JAMES E 13343 FRALICH RD SW SO SOLON OH 43153 PARCEL-ID 27-00066.000	1-193 6347 9032	ETC 260.000A AGR USE CODE 110 AUV AGR DIST 07/04 58,530 00 58,530		GROSS REAL ESTATE 1,558.36 TAX REDUCTION -350.80 SUBTOTAL 1,207.56 10 PCT ROLLBACK -120.76 NET TAXES 1,086.80 CURR S.A. C160101020 154.16 **TOTAL TAXES DUE 1,240.96 AMOUNT COLLECTED .00		*****	1,558.36 -350.80 1,207.56 -120.76 1,086.80 154.16 1,240.96 .00	*****			
GAMBILL JAMES E 13343 FRALICH RD SW SO SOLON OH 43143 PARCEL-ID 27-00067.000	1-189 3674 100.000A	AGR USE CODE 110 AUV AGR DIST 07/04 24,810 00 24,810		GROSS REAL ESTATE 660.57 TAX REDUCTION -148.70 SUBTOTAL 511.87 10 PCT ROLLBACK -51.19 NET TAXES 460.68 CURR S.A. C160101098 12.13 **TOTAL TAXES DUE 472.81 AMOUNT COLLECTED .00		*****	660.57 -148.70 511.87 -51.19 460.68 12.13 472.81 .00	*****			
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 PARCEL-ID 27-00068.000	1-147 1310 1224	ETC 200.990A AGR USE CODE 111 AUV AGR DIST 07/04 36,230 8,240 44,470		GROSS REAL ESTATE 1,184.01 TAX REDUCTION -266.53 SUBTOTAL 917.48 10 PCT ROLLBACK -91.75 NET TAXES 825.73 **TOTAL TAXES DUE 825.73 AMOUNT COLLECTED .00		*****	1,184.01 -266.53 917.48 -91.75 825.73 825.73 825.73 .00	*****			
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 PARCEL-ID 27-00069.000	1-176 1244 1362	76.470A AGR USE CODE 111 AUV AGR DIST 07/04 18,820 42,710 61,530 HOMESITE VALUE LISTED BELOW 2,730 27,280 30,010		GROSS REAL ESTATE 1,638.24 TAX REDUCTION -368.78 SUBTOTAL 1,269.46 10 PCT ROLLBACK -126.95 2 1/2 PCT ROLLBACK -15.48 NET TAXES 1,127.03 **TOTAL TAXES DUE 1,127.03 AMOUNT COLLECTED .00		*****	1,638.24 -368.78 1,269.46 -126.95 -15.48 1,127.03 1,127.03 1,127.03 .00	*****			
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 PARCEL-ID 27-00070.000	1-145 A 3642 5.116A	AGR USE CODE 110 AUV AGR DIST 07/04 270 00 270		GROSS REAL ESTATE 7.19 TAX REDUCTION -1.62 SUBTOTAL 5.57 10 PCT ROLLBACK -.56 NET TAXES 5.01 **TOTAL TAXES DUE 5.01 AMOUNT COLLECTED .00		*****	7.19 -1.62 5.57 -.56 5.01 5.01 5.01 .00	*****			
GAMBILL JAMES E & CATHY J 13343 FRALICK RD SOUTH SOLON OH 43153 TRANSFER 7/19/94 PARCEL-ID 27-00187.000	1-146 3642 48.53A	AGR USE CODE 110 AUV AGR DIST 07/04 11,710 00 11,710		GROSS REAL ESTATE 311.78 TAX REDUCTION -70.18 SUBTOTAL 241.60 10 PCT ROLLBACK -24.16 NET TAXES 217.44 **TOTAL TAXES DUE 217.44 AMOUNT COLLECTED .00		*****	311.78 -70.18 241.60 -24.16 217.44 217.44 217.44 .00	*****			
GAMBILL JAMES E & CATHY J JT LIVES	1-154 1362 126.29A	AGR USE CODE 111		GROSS REAL ESTATE 1,592.97 TAX REDUCTION -358.59			1,592.97 -358.59				

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MADISON
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
13343 FRALICK RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00124.000		AUV AGR DIST 07/04			SUBTOTAL	1,234.38		1,234.38				
	24,560		35,270	59,830	10 PCT ROLLBACK	-123.44		-123.44				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.33		-11.33				
	3,150		18,820	21,970	NET TAXES	1,099.61		1,099.61				
					TOTAL TAXES DUE	1,099.61	***	1,099.61	*****			
					AMOUNT COLLECTED	.00		.00				
GAMBILL JAMES E & CATHY J JT IVES 13343 FRALICK RD SW SOUTH SOLON OH 43153 PARCEL-ID 27-00148.001		L1-143-A 1244 9.9141A			GROSS REAL ESTATE	67.89		67.89				
		AGR USE CODE 110			TAX REDUCTION	-15.28		-15.28				
		AUV AGR DIST 07/04			SUBTOTAL	52.61		52.61				
	2,550		00	2,550	10 PCT ROLLBACK	-5.26		-5.26				
					NET TAXES	47.35		47.35				
					TOTAL TAXES DUE	47.35	***	47.35	*****			
					AMOUNT COLLECTED	.00		.00				
GAMBILL JAMES E & CATHY J JT IVES 13343 FRALICK ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00186.001		L1-175A 1244 198.2945A			GROSS REAL ESTATE	1,061.27		1,061.27				
		AGR USE CODE 100			TAX REDUCTION	-238.90		-238.90				
		AUV			SUBTOTAL	822.37		822.37				
	39,860		00	39,860	10 PCT ROLLBACK	-82.24		-82.24				
					NET TAXES	740.13		740.13				
					TOTAL TAXES DUE	740.13	***	740.13	*****			
					AMOUNT COLLECTED	.00		.00				
GASTON RICHARD E & PAUL S JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00155.000		1-144 3642 5.466A			GROSS REAL ESTATE	980.60		980.60				
		RES USE CODE 510			TAX REDUCTION	-220.74		-220.74				
					SUBTOTAL	759.86		759.86				
	7,690		29,140	36,830	10 PCT ROLLBACK	-75.99		-75.99				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.32		-16.32				
	4,880		26,760	31,640	NET TAXES	667.55		667.55				
					TOTAL TAXES DUE	667.55	***	667.55	*****			
					AMOUNT COLLECTED	.00		.00				
GASTON RICHARD E & PAUL S JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00156.000		1-145 B 3642 3.720A			GROSS REAL ESTATE	93.19		93.19				
		RES USE CODE 500			TAX REDUCTION	-20.98		-20.98				
					SUBTOTAL	72.21		72.21				
	3,500		00	3,500	10 PCT ROLLBACK	-7.22		-7.22				
					NET TAXES	64.99		64.99				
					TOTAL TAXES DUE	64.99	***	64.99	*****			
					AMOUNT COLLECTED	.00		.00				
GILLS JOHN H 6831 SOLON ROAD CEDARVILLE OH 45314 PARCEL-ID 27-00071.000		1-22 1330 2.180A			GROSS REAL ESTATE	17.04		17.04				
		AGR USE CODE 110			TAX REDUCTION	-3.84		-3.84				
					SUBTOTAL	13.20		13.20				
	AUV				10 PCT ROLLBACK	-1.32		-1.32				
	640		00	640	NET TAXES	11.88		11.88				
					TOTAL TAXES DUE	11.88	***	11.88	*****			
					AMOUNT COLLECTED	.00		.00				
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00073.000		1-15 3642 31.298A			GROSS REAL ESTATE	174.93		174.93				
		AGR USE CODE 110			TAX REDUCTION	-39.38		-39.38				
		AUV AGR DIST 10/01			SUBTOTAL	135.55		135.55				
	6,570		00	6,570	10 PCT ROLLBACK	-13.56		-13.56				
					NET TAXES	121.99		121.99				
					TOTAL TAXES DUE	121.99	***	121.99	*****			
					AMOUNT COLLECTED	.00		.00				
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00074.000		1-84 1241 ETC 126.540A			GROSS REAL ESTATE	1,458.52		1,458.52				
		AGR USE CODE 111			TAX REDUCTION	-328.32		-328.32				
		AUV AGR DIST 10/01			SUBTOTAL	1,130.20		1,130.20				
	31,580		23,200	54,780	10 PCT ROLLBACK	-113.02		-113.02				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.14		-12.14				
	2,730		20,810	23,540	NET TAXES	1,005.04		1,005.04				

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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								
				CURR S.A. C160101035	45.21		45.21				
				TOTAL TAXES DUE	1,050.25	***	1,050.25	*****			
				AMOUNT COLLECTED	.00		.00				
GORDIN ZORA K 1/2 LIFE ESTATE 1/2 9115 SHADY GROVE SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00078.000	1-33 1450 6993	60.220A AGR USE CODE 111 AUV 15,750 8,470 24,220 HOMESITE VALUE LISTED BELOW 2,730 6,830 9,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.86 -145.16 499.70 -49.97 -4.93 444.80 444.80 .00		644.86 -145.16 499.70 -49.97 -4.93 444.80 444.80 .00				
GORMAN EMMA JEAN LIFE ESTATE 2125 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00079.000	1-178 1244 12.400A AGR USE CODE 111 AUV 5,470 9,470 14,940 HOMESITE VALUE LISTED BELOW 3,150 9,400 12,550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	397.78 -89.54 308.24 -30.82 -6.47 270.95 270.95 .00		397.78 -89.54 308.24 -30.82 -6.47 270.95 270.95 .00				
03-12-01 TRNSF FROM 27-00079.000	GORMAN ROGER W & EMMA JEAN					*****		*****			
GORMAN RICHARD W & REBECCA M 2222 SR 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00190.000	1-177 1244 7.0105A AGR USE CODE 111 AUV 4,400 21,530 25,930 HOMESITE VALUE LISTED BELOW 3,150 19,640 22,790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	690.39 -155.41 534.98 -53.50 -11.75 469.73 469.73 .00		690.39 -155.41 534.98 -53.50 -11.75 469.73 469.73 .00				
GORMAN ROGER W & EMMA JEAN LIFE ESTATE 2125 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00079.000	1-178 1244 12.400A 00 00 00										
03-12-01 TRNSF TO 27-00079.000	GORMAN EMMA JEAN LIFE ESTATE			**TOTAL TAXES DUE	.00		.00				
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00013.000	1-20 10097 9226 ETC 102.97A AGR USE CODE 199 AUV 25,120 2,490 27,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.12 -165.48 569.64 -56.96 512.68 512.68 .00		735.12 -165.48 569.64 -56.96 512.68 512.68 .00				
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OH 43153 PARCEL-ID 27-00013.001	1-20-A 10097 9226 ETC 39.7871 AGR USE CODE 100 AUV 9,790 00 9,790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	260.66 -58.68 201.98 -20.20 181.78 181.78 .00		260.66 -58.68 201.98 -20.20 181.78 181.78 .00				
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREEN RD NE SOUTH SOLON OH 43153 PARCEL-ID 27-00200.000	1-27 5717 5725 172.105A AGR USE CODE 199 AUV 38,410 1,960 40,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,074.85 -241.96 832.89 -83.29 749.60 749.60	*****	1,074.85 -241.96 832.89 -83.29 749.60 749.60	*****			

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A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL ROAD SO SOLON OH 43153 PARCEL-ID 27-00082.001	1-21A 10097	9226 104.8786 AGR USE CODE 101 AUV 22,660 4,480	27,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 722.60 -162.66 559.94 -55.99 503.95 503.95 .00		.00 722.60 -162.66 559.94 -55.99 503.95 503.95 .00				
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL RD SOUTH SOLON OH 43153 PARCEL-ID 27-00208.001	1-32A 5993	43.9706A AGR USE CODE 100 AUV 10,890 00	10,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.95 -65.27 224.68 -22.47 202.21 202.21 .00		289.95 -65.27 224.68 -22.47 202.21 202.21 .00				
GOSSARD JOHN R TRUSTEE 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00081.000	1-25 A 4888	10097 36.010A 00 00	00								
11-05-01 TRNSF TO 27-00081.000	GOSSARD JOHN R & EDITH EILEEN			**TOTAL TAXES DUE	.00		.00				
GOSSARD JOHN R & EDITH EILEEN 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00081.000	1-25 A 4888	10097 36.010A 00 00	00								
11-05-01 TRNSF FROM 27-00081.000	GOSSARD JOHN R TRUSTEE										
11-21-01 TRNSF TO 27-00081.000	GOSSARD JOHN R & EILEEN TRUS			**TOTAL TAXES DUE	.00		.00				
GOSSARD JOHN R & EILEEN GOSSARD D TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00160.000	1-26 5717	5725 73.810A AGR USE CODE 111 AUV 19,880 13,270	33,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.62 -198.68 683.94 -68.39 615.55 615.55 .00		882.62 -198.68 683.94 -68.39 615.55 615.55 .00				
GOSSARD JOHN R & EILEEN TRUSTEE ES 2093 GREEN RD SOUTH SOLON OH 43153 PARCEL-ID 27-00056.000	1-28 1293	100.000A AGR USE CODE 199 AUV 23,750 1,750	25,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.94 -152.83 526.11 -52.61 473.50 473.50 .00		678.94 -152.83 526.11 -52.61 473.50 473.50 .00				
GOSSARD JOHN R & EILEEN TRUSTEE ES 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00081.000	1-25 A 4888	10097 36.010A AGR USE CODE 199 AUV 8,870 10,780	19,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.18 -117.77 405.41 -40.54 364.87 364.87 .00		523.18 -117.77 405.41 -40.54 364.87 364.87 .00				
11-21-01 TRNSF FROM 27-00081.000	GOSSARD JOHN R & EDITH EILEEN			**TOTAL TAXES DUE	.00		.00				
GOSSARD JOHN R TRUSTEE 2093 GREENE RD	1-25-B 4888	10097 ETC 107.0787 A		GROSS REAL ESTATE TAX REDUCTION	698.11 -157.15		698.11 -157.15				

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MADISON
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SOUTH SOLON OH 43153 PARCEL-ID 27-00080.001	25,320	AGR USE CODE 199	AUV 900	26,220	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.96 -54.10 486.86 486.86 .00	*****	540.96 -54.10 486.86 486.86 .00	*****			
GOSSARD JOHN ROBERT ETAL TRUST EE 2093 GREENE RD SOUTH SOLON OHIO 43153 TRANSFER 2/11/93 PARCEL-ID 27-00082.000	4,040	RES USE CODE 510	AUV 20,380	24,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.18 -146.36 503.82 -50.38 453.44 453.44 .00	*****	650.18 -146.36 503.82 -50.38 453.44 453.44 .00	*****			
HACKWORTH MICHAEL E & CHRISTA K 010 C/O TRANSAMERICA PARCEL-ID 27-00034.000	5,890	AGR USE CODE 111	AUV 13,990 HOMESITE VALUE LISTED BELOW 2,730 12,660	19,880 15,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	529.31 -119.15 410.16 -41.02 -7.94 361.20 5.61 366.81 .00	*****	529.31 -119.15 410.16 -41.02 -7.94 361.20 5.61 366.81 .00	*****			
HAMM BILLY G & HAZEL J JT LIVE S 091 C/O JAMES L DETROW %WELLS FARGO PARCEL-ID 27-00083.000 05-02-01 TRNSF TO 27-00083.000 DETROW JAMES L	00	5.572A	00	00	**TOTAL TAXES DUE	.00		.00				
HANEY MARILYN K 13400 ST RT 41 SO SOLON OH 43153 PARCEL-ID 27-00125.001	5,410	RES USE CODE 510	17,440 HOMESITE VALUE LISTED BELOW 3,820 17,090	22,850 20,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.38 -136.95 471.43 -47.14 -10.79 413.50 413.50 .00	*****	608.38 -136.95 471.43 -47.14 -10.79 413.50 413.50 .00	*****			
HAWKINS JAMES E 14761 BOOKWALTER RD SOUTH SOLON OH 43153 PARCEL-ID 27-00153.006	6,760	RES USE CODE 510	16,540 HOMESITE VALUE LISTED BELOW 3,820 15,870	23,300 19,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 16.32 **TOTAL TAXES DUE AMOUNT COLLECTED	620.36 -139.65 480.71 -48.07 -10.16 422.48 451.59 874.07 .00	*****	620.36 -139.65 480.71 -48.07 -10.16 422.48 .00 422.48 .00	*****	451.59	62101	
HAWKINS JAMES E & JANICE M JT LIVES 14761 BOOKWALTER RD SOUTH SOLON OH 43153 PARCEL-ID 27-00153.007	6,980	RES USE CODE 599	13,580	20,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 14.99 **TOTAL TAXES DUE	547.41 -123.23 424.18 -42.42 381.76 414.82 796.58	*****	547.41 -123.23 424.18 -42.42 381.76 .00 381.76	*****	414.82	62101	

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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								
HEATH CAROLYN 1/2 ETAL 1/2 C/O MARTY & CHRIS MACE 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164 PARCEL-ID 27-00088.000	1-107 1242 3649	177.350A		AMOUNT COLLECTED	.00		.00				
01-25-01 TRNSF TO 27-00088.000 MACE MARTY R 1/2 & CHRIS R				**TOTAL TAXES DUE	.00		.00				
HEINER GANTENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00057.000	1-92 8582	18.570A AGR USE CODE 110		GROSS REAL ESTATE	104.10		104.10				
				TAX REDUCTION	-23.43		-23.43				
				SUBTOTAL	80.67		80.67				
				10 PCT ROLLBACK	-8.07		-8.07				
				NET TAXES	72.60		72.60				
				TOTAL TAXES DUE	72.60	***	72.60	*****			
				AMOUNT COLLECTED	.00		.00				
HEINER GANTENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00137.000	1-67 5706 8582	697.030A AGR USE CODE 111		GROSS REAL ESTATE	5,879.33		5,879.33				
				TAX REDUCTION	-1,323.48		-1,323.48				
				SUBTOTAL	4,555.85		4,555.85				
				10 PCT ROLLBACK	-455.59		-455.59				
				NET TAXES	4,100.26		4,100.26				
				CURR S.A. C160101035	162.09		162.09				
				CURR S.A. C160101100	4.94		4.94				
				TOTAL TAXES DUE	4,267.29	***	4,267.29	*****			
				AMOUNT COLLECTED	.00		.00				
HEINER GANTENBRINK FARMS, LTD 011 C/O AG SERVICES PARCEL-ID 27-00115.000	1-56 8585	220.600A AGR USE CODE 110		GROSS REAL ESTATE	1,216.23		1,216.23				
				TAX REDUCTION	-273.78		-273.78				
				SUBTOTAL	942.45		942.45				
				10 PCT ROLLBACK	-94.25		-94.25				
				NET TAXES	848.20		848.20				
				CURR S.A. C160101035	14.49		14.49				
				TOTAL TAXES DUE	862.69	***	862.69	*****			
				AMOUNT COLLECTED	.00		.00				
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 C/O AG SERVICES PARCEL-ID 27-00007.000	1-61 5706	265.074A AGR USE CODE 111		GROSS REAL ESTATE	2,044.27		2,044.27				
				TAX REDUCTION	-460.18		-460.18				
				SUBTOTAL	1,584.09		1,584.09				
				10 PCT ROLLBACK	-158.41		-158.41				
				NET TAXES	1,425.68		1,425.68				
				CURR S.A. C160101100	86.35		86.35				
				TOTAL TAXES DUE	1,512.03	***	1,512.03	*****			
				AMOUNT COLLECTED	.00		.00				
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 C/O AG SERVICES PARCEL-ID 27-00020.000	1-91 2582 8582	212.194A AGR USE CODE 111		GROSS REAL ESTATE	1,774.02		1,774.02				
				TAX REDUCTION	-399.35		-399.35				
				SUBTOTAL	1,374.67		1,374.67				
				10 PCT ROLLBACK	-137.47		-137.47				
				NET TAXES	1,237.20		1,237.20				
				TOTAL TAXES DUE	1,237.20	***	1,237.20	*****			
				AMOUNT COLLECTED	.00		.00				
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 C/O AG SERVICES PARCEL-ID 27-00145.000	1-68 5706 9029	254.790A AGR USE CODE 111		GROSS REAL ESTATE	2,194.43		2,194.43				
				TAX REDUCTION	-493.98		-493.98				
				SUBTOTAL	1,700.45		1,700.45				
				10 PCT ROLLBACK	-170.05		-170.05				
				NET TAXES	1,530.40		1,530.40				
				CURR S.A. C160101035	71.91		71.91				
				CURR S.A. C160101100	4.59		4.59				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
HEINER GATENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00065.000	1-69 9811 9216	ETC 197.230A AGR USE CODE 100		**TOTAL TAXES DUE AMOUNT COLLECTED	1,606.90 .00	*****	1,606.90 .00	*****			
	AUV 39,610	2,590	42,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035	1,123.58 -252.93 870.65 -87.07 783.58 70.75		1,123.58 -252.93 870.65 -87.07 783.58 70.75				
				TOTAL TAXES DUE AMOUNT COLLECTED	854.33 .00	***	854.33 .00	*****			
HEINER GATENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00075.000	1-95 8582 23.455A	AGR USE CODE 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035	127.53 -28.71 98.82 -9.88 88.94 88.94		127.53 -28.71 98.82 -9.88 88.94 88.94				
	AUV 4,790	00	4,790	**TOTAL TAXES DUE AMOUNT COLLECTED	.00	*****	.00	*****			
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00089.000	1-108 1241 1362	1.000A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035	500.28 -112.62 387.66 -38.77 -9.69 339.20 3.00		500.28 -112.62 387.66 -38.77 -9.69 339.20 3.00				
	3,820	14,970	18,790	**TOTAL TAXES DUE AMOUNT COLLECTED	342.20 .00	*****	342.20 .00	*****			
	HOMESITE VALUE LISTED BELOW 3,820	14,970	18,790								
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00090.000	1-109A 1362 1241	.951A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035	18.64 -4.20 14.44 -1.44 13.00 3.00		18.64 -4.20 14.44 -1.44 13.00 3.00				
	700	00	700	**TOTAL TAXES DUE AMOUNT COLLECTED	16.00 .00	*****	16.00 .00	*****			
HICKS JEANETTE M 15000 BOOKWALTER ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00153.008	1-131-I 1093 713	1.5146A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT CURR S.A. C160101100	781.44 -175.91 605.53 -60.55 -14.95 530.03 517.20 18.69 1,047.23 .00		781.44 -175.91 605.53 -60.55 -14.95 530.03 .00 530.03 530.03		517.20	62101	
	5,370	23,980	29,350	**TOTAL TAXES DUE AMOUNT COLLECTED	.00	*****	.00	*****			
	HOMESITE VALUE LISTED BELOW 5,000	23,980	28,980								
HILL ROGER C 11880 ST RT 41 SW P O BOX 34 S CHARLESTON OH 45368 PARCEL-ID 27-00091.000	1-58 3642 6597	ETC 151.270A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100	1,409.53 -317.30 1,092.23 -109.22 -8.35 974.66 58.16		1,409.53 -317.30 1,092.23 -109.22 -8.35 974.66 58.16				
	AUV 38,690	14,250	52,940	**TOTAL TAXES DUE AMOUNT COLLECTED	1,032.82 .00	*****	1,032.82 .00	*****			
	HOMESITE VALUE LISTED BELOW 2,730	13,450	16,180								
HILL ROGER C 1/2 WILLIAM & JANE E, TRUSTEES 1/2	1-62 6597 90.000A	AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION	525.31 -118.25		525.31 -118.25				

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11880 ST RT 41 SW P O BOX 34 S CHARLESTON OH 45368 PARCEL-ID 27-00092.000	AUV 19,730	00	19,730	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	407.06 -40.71 366.35 50.55 416.90 .00	*****	407.06 -40.71 366.35 50.55 416.90 .00	*****			
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR LONDON OH 43140 PARCEL-ID 27-00107.000	1-81 9216 9811 AUV 17,170 HOMESITE VALUE LISTED BELOW 2,730	66.880A AGR USE CODE 111 8,770	25,940 11,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	690.65 -155.47 535.18 -53.52 -5.93 475.73 23.97 499.70 .00	*****	690.65 -155.47 535.18 -53.52 -5.93 475.73 23.97 499.70 .00	*****			
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140 PARCEL-ID 27-00158.000	1-161 5720 5892 AUV 34,060	152.020A AGR USE CODE 110 00	34,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	906.85 -204.14 702.71 -70.27 632.44 632.44 .00	*****	906.85 -204.14 702.71 -70.27 632.44 632.44 .00	*****			
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 PARCEL-ID 27-00157.000	1-163 5720 5892 AUV 26,550 HOMESITE VALUE LISTED BELOW 2,730	116.880A AGR USE CODE 111 40,080	66,630 30,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,774.02 -399.35 1,374.67 -137.47 -15.83 1,221.37 18.18 27.22 1,266.77 .00	*****	1,774.02 -399.35 1,374.67 -137.47 -15.83 1,221.37 18.18 27.22 1,266.77 .00	*****			
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 PARCEL-ID 27-00163.000	1-82 7069 AUV 14,060	66.880A AGR USE CODE 199 210	14,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	379.94 -85.53 294.41 -29.44 264.97 23.97 288.94 .00	*****	379.94 -85.53 294.41 -29.44 264.97 23.97 288.94 .00	*****			
HUGHES MARILYN J & DAVID J 10145 FOODY ROAD LONDON OH 43140 PARCEL-ID 27-00180.001	1-168B 3983 AUV 00	.022A AGR USE CODE 100 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
INDIAN RUN AGLAND LLC 9267 MITCHELL DEWITT ROAD PLAIN CITY OHIO 43064 PARCEL-ID 27-00151.000	1-165 1238 ETC AUV 200,360	947.102AC AGR USE CODE 199 36,220	236,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	6,298.94 -1,417.94 4,881.00 -488.10 4,392.90 323.28 798.77 5,514.95 .00	*****	6,298.94 -1,417.94 4,881.00 -488.10 4,392.90 323.28 798.77 5,514.95 .00	*****			
12-29-00 TRNSF FROM 27-00151.000 ORLETON FARMS JOINT VENTURE											
INDIANA GAS COMPANY INC 47% VEI	1-9B 9226 20097 ETC	.103A		GROSS REAL ESTATE	18.90		18.90				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
CITEN ENERGY DIV OF OH 53% 20 NE 4TH ST EVANSVILLE IN 47741-0001 PARCEL-ID 27-00191.002	40	670	710	COM USE CODE 499 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.86 17.04 -1.70 15.34 15.34 .00	*****	-1.86 17.04 -1.70 15.34 15.34 .00	*****			
INDIANA GAS COMPANY INC 47% VE CITEN ENGERGY DIV OF OH 53% 20 NW 4TH STREET EVANSVILLE IN 47741-0001 PARCEL-ID 27-00044.001	1-158A 1362 1238	.0689A	830	COM USE CODE 830 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.80 -.08 .72 -.07 .65 .65 .00	*****	.80 -.08 .72 -.07 .65 .65 .00	*****			
JONES RICK A & SAMANTHA JT LIVI ES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 27-00102.000	1-90 8582	.999A	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	959.83 -216.07 743.76 -74.38 -18.59 650.79 650.79 .00	*****	959.83 -216.07 743.76 -74.38 -18.59 650.79 650.79 .00	*****			
KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140 PARCEL-ID 27-00005.000	1-128 1284 67.07A		111	AGR USE CODE 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.92 -270.79 932.13 -93.21 838.92 838.92 .00	*****	1,202.92 -270.79 932.13 -93.21 838.92 838.92 .00	*****			
KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140 PARCEL-ID 27-00006.000	1-126 1310 99.650A		110	AGR USE CODE 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	574.30 -129.28 445.02 -44.50 400.52 400.52 .00	*****	574.30 -129.28 445.02 -44.50 400.52 400.52 .00	*****			
KINNISON GARY M 437 N HIGH ST KENTON OH 43326 TRANSFER 3/5/93 PARCEL-ID 27-00103.000	1-23 1330 4.000A		500	RES USE CODE 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.28 -17.62 60.66 -6.07 54.59 54.59 .00	*****	78.28 -17.62 60.66 -6.07 54.59 54.59 .00	*****			
KIRBY KAREN M 12040 FRALICK ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00018.001 12-10-01 1010.88	1-172B 1238 1362 9.01A		111	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	1,565.02 -352.30 1,212.72 -121.27 -29.72 1,061.73 1,061.73 1,010.88	*****	1,565.02 -352.30 1,212.72 -121.27 -29.72 1,061.73 1,061.73 .00	*****			
KIRBY KAREN M 12040 FRALICK ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00018.002	1-172C 1238 1362 25.366A		110	AGR USE CODE 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	106.23 -23.91 82.32 -8.23 74.09		106.23 -23.91 82.32 -8.23 74.09				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
12-10-01 70.54				**TOTAL TAXES DUE AMOUNT COLLECTED	74.09 70.54	*****	74.09 .00	*****			
KIRKWOOD MARJORIE T 1/2 & DAVI D C KIRKWOOD 1/2 4485 STATE ROUTE 323 SOUTH SOLON OHIO 43153 PARCEL-ID 27-00104.000	1-110 1241 3649	250.630A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035	3,062.67 -689.43 2,373.24 -237.32 -28.30 2,107.62 276.73		3,062.67 -689.43 2,373.24 -237.32 -28.30 2,107.62 276.73				
	AUV 57,810	57,220	115,030	**TOTAL TAXES DUE AMOUNT COLLECTED	2,384.35 .00	*****	2,384.35 .00	*****			
	HOMESITE VALUE LISTED BELOW 2,730	52,140	54,870								
KNIGHT CHERYL A & GARY G BARLOI W JT LIVES 13490 CHARLESTON - CHILLICOTHE ST SOUTH SOLON OH 43153 PARCEL-ID 27-00094.001	1-156A 1362	.50A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.71 -3.54 12.17 -1.22 10.95 10.95 .00		15.71 -3.54 12.17 -1.22 10.95 10.95 .00	*****			
	590	00	590								
KNIGHT CHERYL A & GARY G BARLOI W JT LIVES 13490 CHARLESTON - CHILLICOTHE ST SOUTH SOLON OH 43153 PARCEL-ID 27-00095.000	1-155 1362	5.144A 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	1,387.16 -312.26 1,074.90 -107.49 -24.71 942.70 942.70 .00		1,387.16 -312.26 1,074.90 -107.49 -24.71 942.70 942.70 .00	*****			
	7,450	44,650	52,100								
	HOMESITE VALUE LISTED BELOW 4,410	43,500	47,910								
KNIGHT CHERYL A & GARY G BARLOI W JT LIVES 13490 CHARLESTON - CHILLICOTHE ST SOUTH SOLON OH 43153 PARCEL-ID 27-00096.000	1-114 A	2.869A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.18 -12.65 43.53 -4.35 39.18 39.18 .00		56.18 -12.65 43.53 -4.35 39.18 39.18 .00	*****			
	2,110	00	2,110								
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140 PARCEL-ID 27-00002.000	1-135 713	219.670A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,192.80 -268.51 924.29 -92.43 831.86 831.86 .00		1,192.80 -268.51 924.29 -92.43 831.86 831.86 .00	*****			
	AUV 35,910	8,890	44,800								
LEWIS KAREN S 018 C/O FIRST AMERICA PARCEL-ID 27-00094.000	1-156 1362	4.632AC 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	1,077.25 -242.50 834.75 -83.48 -19.00 732.27 732.27 .00		1,077.25 -242.50 834.75 -83.48 -19.00 732.27 732.27 .00	*****			
	7,080	33,380	40,460								
	HOMESITE VALUE LISTED BELOW 4,790	32,050	36,840								
LUCAS BENTON LIFE EST C/O ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503 PARCEL-ID 27-00110.000	1-42 1293 1133	ETC 242.540A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,509.11 -339.71 1,169.40 -116.94 1,052.46 1,052.46 .00		1,509.11 -339.71 1,169.40 -116.94 1,052.46 1,052.46 .00	*****			
	AUV 56,680	00	56,680								

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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								
LUCAS BENTON LIFE EST C/O ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503 PARCEL-ID 27-00111.000	1-37 1293 1133	ETC 90.990A AGR USE CODE 110 AUV 16,820 00 16,820		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.83 -100.81 347.02 -34.70 312.32 312.32 .00	*****	447.83 -100.81 347.02 -34.70 312.32 312.32 .00	*****			
LUCAS BENTON LIFE EST C/O ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503 PARCEL-ID 27-00112.000	1-39 1293 1133	ETC 23.190A AGR USE CODE 111 AUV 8,190 12,270 20,460		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	544.75 -122.63 422.12 -42.21 379.91 379.91 .00	*****	544.75 -122.63 422.12 -42.21 379.91 379.91 .00	*****			
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164 PARCEL-ID 27-00088.000	1-107 1242 3649	177.350A AGR USE CODE 111 AUV 37,160 12,430 49,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,320.33 -297.22 1,023.11 -102.31 920.80 276.00 1,196.80 .00	*****	1,320.33 -297.22 1,023.11 -102.31 920.80 276.00 1,196.80 .00	*****			
01-25-01 TRNSF FROM 27-00088.000	HEATH CAROLYN 1/2 ETAL 1/2										
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164 PARCEL-ID 27-00226.000	1133-8582 1-41C	110.235A AGR USE CODE 110 AUV 23,570 00 23,570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	627.55 -141.27 486.28 -48.63 437.65 437.65 .00	*****	627.55 -141.27 486.28 -48.63 437.65 437.65 .00	*****			
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140 PARCEL-ID 27-00151.002	SPECIAL ASSESSMENT ONLY RES USE CODE 500			CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 1.23 .00	*****	1.23 1.23 .00	*****			
MARCUM TAMERA K 018 C/O ROBT & ADRIAN BAILEY %FIRST AMERICA PARCEL-ID 27-00153.004	1-131E 1093 713	3.00A 00 00 00									
10-18-01 TRNSF TO 27-00153.004	BAILEY ROBERT E & ADRIAN F			**TOTAL TAXES DUE	.00		.00				
MARTIN ELIZABETH M & PETER -TR USTEE C/O DAVID BRATE 3901 OXFORD TRENTON RD OXFORD OH 45056 PARCEL-ID 27-00113.000	1-1 8827 15.250A	AGR USE CODE 110 AUV 3,530 00 3,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.99 -21.16 72.83 -7.28 65.55 65.55 .00	*****	93.99 -21.16 72.83 -7.28 65.55 65.55 .00	*****			
MATTINSON WILLIAM E 1/2 RICHARD D A 1/2 26 E MOUND ST PO BOX 473 SOUTH CHARLESTON OH 45368 PARCEL-ID 27-00114.000	1-65 5706 99.605A	AGR USE CODE 111 AUV 24,510 12,150 36,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	976.07 -219.72 756.35 -75.64 680.71		976.07 -219.72 756.35 -75.64 680.71				

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCFADDEN LOIS - LIFE ESTATE 74 FLAX DRIVE LONDON OHIO 43140 PARCEL-ID 27-00116.000	1-195 7899	7.500A AGR USE CODE 110	AUV 1,560 00 1,560	CURR S.A. C160101100 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	7.10 30.41 718.22 .00	*****	7.10 30.41 718.22 .00	*****			
MCKENZIE JUANITA C 4335 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00119.000	1-111 1362	100.000A AGR USE CODE 111	AUV 24,470 22,260 46,730 HOMESITE VALUE LISTED BELOW 3,150 15,620 18,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,244.19 -280.08 964.11 -96.41 -9.68 858.02 40.62 898.64 .00	*****	1,244.19 -280.08 964.11 -96.41 -9.68 858.02 40.62 898.64 .00	*****			
MCKENZIE RICHARD LIFE EST 13461 MOON ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00051.000	1-97 3649 1241	60.000A AGR USE CODE 111	AUV 14,530 17,940 32,470 HOMESITE VALUE LISTED BELOW 2,310 14,970 17,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	864.51 -194.61 669.90 -66.99 -8.91 594.00 28.36 622.36 .00	*****	864.51 -194.61 669.90 -66.99 -8.91 594.00 28.36 622.36 .00	*****			
MERCER BILLY & GEORGIA C/O NEW PAR - ATT: TAX DEPT DBA-VERIZON WIRELESS 5175 EMERALD PARKWAY DUBLIN OH 43017 PARCEL-ID 27-00120.001	1-150A	PUBLIC UTILITY PERSONAL COM USE CODE 830	00 24,820 24,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	660.83 -65.19 595.64 -59.56 536.08 536.08 .00	*****	660.83 -65.19 595.64 -59.56 536.08 536.08 .00	*****			
MERCER BILLY & GEORGIA 3295 ST RT 323 SO SOLON OH 43153 PARCEL-ID 27-00142.000	1-114 1310 1362	2.650A AGR USE CODE 111	AUV 3,390 11,740 15,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	402.84 -90.68 312.16 -31.22 280.94 280.94 .00	*****	402.84 -90.68 312.16 -31.22 280.94 280.94 .00	*****			
MERCER BILLY R & GEORGIA M 3295 ST RT 323 SW SO SOLON OH 43153 PARCEL-ID 27-00120.000	1-149A&150 1244 1362	15.2007A AGR USE CODE 111	AUV 4,190 10,420 14,610 HOMESITE VALUE LISTED BELOW 2,890 8,000 10,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	388.99 -87.56 301.43 -30.14 -5.62 265.67 265.67 .00	*****	388.99 -87.56 301.43 -30.14 -5.62 265.67 265.67 .00	*****			
MILLER JANICE L PO BOX 359 SOUTH SOLON OH 43153	1-48A 8582	.123A RES USE CODE 599	90 1,400 1,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	39.67 -8.93 30.74 -3.07		39.67 -8.93 30.74 -3.07				

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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								
PARCEL-ID 27-00140.001				NET TAXES	27.67		27.67				
				TOTAL TAXES DUE	27.67	***	27.67	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153	1-138 7897	1244 196.967A AGR USE CODE 110		GROSS REAL ESTATE	1,214.10		1,214.10				
	AUV			TAX REDUCTION	-273.30		-273.30				
	45,600	00	45,600	SUBTOTAL	940.80		940.80				
PARCEL-ID 27-00063.000				10 PCT ROLLBACK	-94.08		-94.08				
08-21-01 886.79				NET TAXES	846.72		846.72				
				DELQ REAL ESTATE	886.79		.00				
				TOTAL TAXES DUE	1,733.51	***	846.72	*****			
				AMOUNT COLLECTED	886.79		.00				
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153	1-1386 7897	1244 6.41A AGR USE CODE 110		GROSS REAL ESTATE	26.63		26.63				
	AUV			TAX REDUCTION	-5.99		-5.99				
	1,000	00	1,000	SUBTOTAL	20.64		20.64				
PARCEL-ID 27-00063.001				10 PCT ROLLBACK	-2.06		-2.06				
08-21-01 19.45				NET TAXES	18.58		18.58				
				DELQ REAL ESTATE	19.45		.00				
				TOTAL TAXES DUE	38.03	***	18.58	*****			
				AMOUNT COLLECTED	19.45		.00				
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OHIO 43153	1-138 B 7897	1244 5.010A AGR USE CODE 111		GROSS REAL ESTATE	745.50		745.50				
	AUV			TAX REDUCTION	-167.82		-167.82				
	3,360	24,640	28,000	SUBTOTAL	577.68		577.68				
PARCEL-ID 27-00121.000				10 PCT ROLLBACK	-57.77		-57.77				
08-21-01 533.81				2 1/2 PCT ROLLBACK	-10.23		-10.23				
	HOMESITE VALUE LISTED BELOW			NET TAXES	509.68		509.68				
	2,730	17,110	19,840	DELQ REAL ESTATE	533.81		.00				
				TOTAL TAXES DUE	1,043.49	***	509.68	*****			
				AMOUNT COLLECTED	533.81		.00				
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OHIO 43153	1-138 A 7897	1244 26.173A AGR USE CODE 110		GROSS REAL ESTATE	177.59		177.59				
	AUV			TAX REDUCTION	-39.98		-39.98				
	6,670	00	6,670	SUBTOTAL	137.61		137.61				
PARCEL-ID 27-00122.000				10 PCT ROLLBACK	-13.76		-13.76				
08-21-01 129.71				NET TAXES	123.85		123.85				
				DELQ REAL ESTATE	129.71		.00				
				TOTAL TAXES DUE	253.56	***	123.85	*****			
				AMOUNT COLLECTED	129.71		.00				
MOODY STEVEN T & CHERYL D JT L IVES 018 C/O S ALEXANDER & P ROBINETTE %FIRST AMERICA PARCEL-ID 27-00153.003	1-131D 1093	713 1.1198A									
	00	00	00								
06-06-01 TRNSF TO 27-00153.003 ALEXANDER SHELBY K & PATRICI				**TOTAL TAXES DUE	.00		.00				
MOORE GARY RICHARD 11835 S STATE RTE 41 SOUTH SOLON OH 43153	1-60 5706	42.171A AGR USE CODE 110		GROSS REAL ESTATE	267.05		267.05				
	AUV			TAX REDUCTION	-60.12		-60.12				
	10,030	00	10,030	SUBTOTAL	206.93		206.93				
PARCEL-ID 27-00108.000				10 PCT ROLLBACK	-20.69		-20.69				
11-21-01 TRNSF FROM 27-00108.000 MOORE GARY RICHARD & BEVERLE				NET TAXES	186.24		186.24				
				CURR S.A. C160101100	11.65		11.65				
				TOTAL TAXES DUE	197.89	***	197.89	*****			
				AMOUNT COLLECTED	.00		.00				
MOORE GARY RICHARD 11835 S STATE RTE 41	1-60AA 5706	2.239A AGR USE CODE 111		GROSS REAL ESTATE	996.31		996.31				
				TAX REDUCTION	-224.28		-224.28				

TAX RATE 53.25

A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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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
SOUTH SOLON OH 43153 PARCEL-ID 27-00108.001	3,330	AUV 34,090	37,420	SUBTOTAL	772.03		772.03				
11-21-01 TRNSF FROM 27-00108.001	3,150	HOMESITE VALUE LISTED BELOW	34,050	10 PCT ROLLBACK	-77.20		-77.20				
		MOORE GARY RICHARD & BEVERLEY		2 1/2 PCT ROLLBACK	-17.56		-17.56				
				HMST RED 1- 5000	-133.13		-133.13				
				NET TAXES	544.14		544.14				
				CURR S.A. C160101100	2.50		2.50				
				TOTAL TAXES DUE	546.64	***	546.64	*****			
				AMOUNT COLLECTED	.00		.00				
MOORE GARY RICHARD & BEVERLEY JT LIVES 11835 S STATE RTE 41 SOUTH SOLON OH 43153 PARCEL-ID 27-00108.000	00	1-60 5706 42.171A	00								
11-21-01 TRNSF TO 27-00108.000		MOORE GARY RICHARD									
				**TOTAL TAXES DUE	.00		.00				
MOORE GARY RICHARD & BEVERLEY JT LIVES 11835 S STATE RTE 41 SOUTH SOLON OH 43153 PARCEL-ID 27-00108.001	00	1-60AA 5706 2.239A	00								
11-21-01 TRNSF TO 27-00108.001		MOORE GARY RICHARD									
				**TOTAL TAXES DUE	.00		.00				
MORRISON TRACY R & MELINDA S T LIVES PO BOX 130 SEDALIA OH 43151 PARCEL-ID 27-00005.001	8,340	1-128B 1284 37.768A AGR USE CODE 111	47,950	GROSS REAL ESTATE	1,276.67		1,276.67				
07-03-01 922.07	2,730	HOMESITE VALUE LISTED BELOW	42,340	TAX REDUCTION	-287.39		-287.39				
				SUBTOTAL	989.28		989.28				
				10 PCT ROLLBACK	-98.93		-98.93				
				2 1/2 PCT ROLLBACK	-21.84		-21.84				
				NET TAXES	868.51		868.51				
				DELQ REAL ESTATE	909.62		.00				
				DELQ S.A. C160101204	12.45		.00				
				DEC INT .00							
				CURR S.A. C160101204	11.32		11.32				
				TOTAL TAXES DUE	1,801.90	***	879.83	*****			
				AMOUNT COLLECTED	922.07		.00				
MOULTON KENNETH E & BARBARA A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00208.000	5,790	1-32 5993 3.6894 RES USE CODE 511	42,060	GROSS REAL ESTATE	1,119.85		1,119.85				
	3,820	HOMESITE VALUE LISTED BELOW	39,990	TAX REDUCTION	-252.09		-252.09				
				SUBTOTAL	867.76		867.76				
				10 PCT ROLLBACK	-86.78		-86.78				
				2 1/2 PCT ROLLBACK	-20.63		-20.63				
				NET TAXES	760.35		760.35				
				TOTAL TAXES DUE	760.35	***	760.35	*****			
				AMOUNT COLLECTED	.00		.00				
NOBLE JIM & ROSALEA 2775 SELSOR MOON RD LONDON OH 43140 PARCEL-ID 27-00128.002	4,740	1-170B 3674 1238 10.00A AGR USE CODE 111	14,960	GROSS REAL ESTATE	398.31		398.31				
				TAX REDUCTION	-89.66		-89.66				
				SUBTOTAL	308.65		308.65				
				10 PCT ROLLBACK	-30.87		-30.87				
				NET TAXES	277.78		277.78				
				TOTAL TAXES DUE	277.78	***	277.78	*****			
				AMOUNT COLLECTED	.00		.00				
OAK HILL FARMS INC 15175 PRAIRIE RD SW SOUTH SOLON OH 43153 PARCEL-ID 27-00216.000	37,580	1-136A 1310-713 169.9888A AGR USE CODE 110	37,580	GROSS REAL ESTATE	1,000.57		1,000.57				
				TAX REDUCTION	-225.24		-225.24				
				SUBTOTAL	775.33		775.33				
				10 PCT ROLLBACK	-77.53		-77.53				
				NET TAXES	697.80		697.80				

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
OBRIEN DONALD MYRON & WILMA M C/O V OBRIEN 4409 DOGLEG RD URBANA OH 43078 PARCEL-ID 27-00126.000	1-51 3642	.413A RES USE CODE 599	3,520 1,790 5,310	**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.80 .00 141.38 -31.83 109.55 -10.96 98.59 98.59 .00	*****	697.80 .00 141.38 -31.83 109.55 -10.96 98.59 98.59 .00	*****			
OHIO BELL TELEPHONE CO 066 PARCEL-ID 27-00222.000		PUBLIC UTILITY PERSONAL P/U USE CODE 880	00 53,890 53,890	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,434.82 1,434.82 1,434.82 .00	*****	1,434.82 1,434.82 1,434.82 .00	*****			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 27-00223.000		PUBLIC UTILITY PERSONAL P/U USE CODE 880	00 2,690 2,690	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.62 71.62 71.62 .00	*****	71.62 71.62 71.62 .00	*****			
OHIO TELEPHONE & TELEGRAPH 056 C/O AT & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NJ 07960 PARCEL-ID 27-00224.000		PUBLIC UTILITY PERSONAL P/U USE CODE 880	00 48,210 48,210	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.59 1,283.59 1,283.59 .00	*****	1,283.59 1,283.59 1,283.59 .00	*****			
ORLETON FARMS JOINT VENTURE 123 P O BOX 678 LONDON OH 43140 PARCEL-ID 27-00151.000	1-165 1238 ETC	947.102AC	00 00 00								
12-29-00 TRNSF TO 27-00151.000		INDIAN RUN AGLAND LLC		**TOTAL TAXES DUE	.00		.00				
ORLETON FARMS JT VENTURE 123 PO BOX 678 LONDON OH 43140 PARCEL-ID 27-00100.000	1-194 9032 6247 ETC	127.000A	00 00 00								
09-06-01 TRNSF TO 27-00100.000		WATERS FAMILY LLC		**TOTAL TAXES DUE	.00		.00				
PAINT CREEK FARM CO 2775 SELSOR MOON ROAD LONDON OHIO 43140 PARCEL-ID 27-00128.000	1-170 3674 1238	626.05A AGR USE CODE 111 AUV	149,840 38,370 188,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,011.09 -1,128.04 3,883.05 -388.31 3,494.74 3,494.74 .00	*****	5,011.09 -1,128.04 3,883.05 -388.31 3,494.74 3,494.74 .00	*****			
PARK DONALD L 12690 WASHINGTON ST SOUTH SOLON OHIO 43153 PARCEL-ID 27-00131.000	1-47 3642	2.940A RES USE CODE 500	4,150 00 4,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	110.49 -24.87 85.62 -8.56 77.06		110.49 -24.87 85.62 -8.56 77.06				

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OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PAYTON ERNEST E & BRENDA J JT LIVES 4263 WENTZ RD JEFF OH 43128 PARCEL-ID 27-00109.000	1-134 713	10.222A AGR USE CODE 111 AUV 4,060 13,020 17,080 HOMESITE VALUE LISTED BELOW 2,730 12,280 15,010		**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.06 .00 454.76 -102.37 352.39 -35.24 -7.74 309.41 309.41 .00	***** ***** 	77.06 .00 454.76 -102.37 352.39 -35.24 -7.74 309.41 309.41 .00	***** ***** 			
PITSTICK NEIL & ELIZABETH JT LIVES 2484 ST RT 62 WASHINGTON CH, OH 43160 PARCEL-ID 27-00216.001	1-136B 1310-713	6.5662A AGR USE CODE 110 AUV 1,480 00 1,480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.41 -8.87 30.54 -3.05 27.49 27.49 .00	 ***** 	39.41 -8.87 30.54 -3.05 27.49 27.49 .00	***** ***** 			
PORTER BILL 5120 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00136.000	1-179 A 1244 3674	15.126A AGR USE CODE 110 AUV AGR DIST 02/03 2,670 00 2,670		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.09 -16.00 55.09 -5.51 49.58 49.58 .00	 ***** 	71.09 -16.00 55.09 -5.51 49.58 49.58 .00	***** ***** 			
PORTER BILL L ESTATE 5120 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00138.000	1-86 A 1244 3674	370.000A AGR USE CODE 111 AUV AGR DIST 02/03 84,430 54,540 138,970 HOMESITE VALUE LISTED BELOW 2,730 43,440 46,170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	3,700.08 -832.92 2,867.16 -286.72 -23.81 2,556.63 798.90 3,355.53 .00	 ***** 	3,700.08 -832.92 2,867.16 -286.72 -23.81 2,556.63 798.90 3,355.53 .00	***** ***** 			
PORTER ROSIDA & RAMONA 2830 WHITE OAKS DR LONDON OH 43140 PARCEL-ID 27-00139.000	1-86 1241 252.000A	AGR USE CODE 111 AUV AGR DIST 02/03 57,220 28,010 85,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,269.25 -510.83 1,758.42 -175.84 1,582.58 106.68 1,689.26 .00	 ***** 	2,269.25 -510.83 1,758.42 -175.84 1,582.58 106.68 1,689.26 .00	***** ***** 			
POWERS MARY ELIZABETH LIFE ES TATE C/O DEWIGHT POWERS 907 CARDINAL ST KILL DEVIL HI, NC 27948 PARCEL-ID 27-00140.000	1-48 8582 .27A	RES USE CODE 510 2,600 11,590 14,190 HOMESITE VALUE LISTED BELOW 2,600 11,590 14,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	377.81 -85.05 292.76 -29.28 -7.32 256.16 256.16 .00	 ***** 	377.81 -85.05 292.76 -29.28 -7.32 256.16 256.16 .00	***** ***** 			
POWERS OREN MICHAEL & MAUREEN 13040 S WASHINGTON SOUTH SOLON OH 43153 DOES NOT GO TO EQUITABLE PARCEL-ID 27-00141.000	1-191 3642 .756A	RES USE CODE 500 1,070 00 1,070		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	28.49 -6.41 22.08 -2.21 19.87 19.87	 ***** 	28.49 -6.41 22.08 -2.21 19.87 19.87	***** ***** 			

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 OTH RED FACTOR 09.8649

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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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								
ROGERS ROBERT L & BETTE L JT LIVES 17268 ST RT 729 NW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00031.000	1-128 A 1284	.262A RES USE CODE 500	190	190	.00		.00				
				GROSS REAL ESTATE	5.06		5.06				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	3.92		3.92				
				10 PCT ROLLBACK	-.39		-.39				
				NET TAXES	3.53		3.53				
				TOTAL TAXES DUE	3.53	***	3.53	*****			
				AMOUNT COLLECTED	.00		.00				
ROWLAND DWIGHT L 1/2 ETAL 1/2 C/O ROWLAND DWIGHT ETAL 11497 CHILLICOTHE PIKE JACKSON OH 45640 PARCEL-ID 27-00148.000	1-143 1244 23.8699A	AGR USE CODE 111	19,510	19,510	519.45		519.45				
				GROSS REAL ESTATE	519.45		519.45				
				TAX REDUCTION	-116.93		-116.93				
				SUBTOTAL	402.52		402.52				
				10 PCT ROLLBACK	-40.25		-40.25				
				2 1/2 PCT ROLLBACK	-4.49		-4.49				
				NET TAXES	357.78		357.78				
				TOTAL TAXES DUE	357.78	***	357.78	*****			
				AMOUNT COLLECTED	.00		.00				
RUDD KEVIN A & NANCY E JT LIVES 073 C/O LERETA CORP PARCEL-ID 27-00132.000	1-149 1244 1362	1.3496A RES USE CODE 510	28,430	28,430	756.95		756.95				
				GROSS REAL ESTATE	756.95		756.95				
				TAX REDUCTION	-170.40		-170.40				
				SUBTOTAL	586.55		586.55				
				10 PCT ROLLBACK	-58.66		-58.66				
				2 1/2 PCT ROLLBACK	-13.67		-13.67				
				NET TAXES	514.22		514.22				
				TOTAL TAXES DUE	514.22	***	514.22	*****			
				AMOUNT COLLECTED	.00		.00				
SCHAFER LAURENCE J ETAL 6373 ROGERS RD JAMESTOWN OH 45335 PARCEL-ID 27-00149.000	1-30 1450 1.380A	RES USE CODE 500	1,020	1,020	27.16		27.16				
				GROSS REAL ESTATE	27.16		27.16				
				TAX REDUCTION	-6.11		-6.11				
				SUBTOTAL	21.05		21.05				
				10 PCT ROLLBACK	-2.11		-2.11				
				NET TAXES	18.94		18.94				
				TOTAL TAXES DUE	18.94	***	18.94	*****			
				AMOUNT COLLECTED	.00		.00				
SCHAFER LAWRENCE & IRMA JEAN JT LIVES 6373 ROGERS RD JAMESTOWN OH 45335 PARCEL-ID 27-00032.000	1-31 1450 168.80A	AGR USE CODE 199	37,360	37,360	994.71		994.71				
				GROSS REAL ESTATE	994.71		994.71				
				TAX REDUCTION	-223.92		-223.92				
				SUBTOTAL	770.79		770.79				
				10 PCT ROLLBACK	-77.08		-77.08				
				NET TAXES	693.71		693.71				
				TOTAL TAXES DUE	693.71	***	693.71	*****			
				AMOUNT COLLECTED	.00		.00				
SCHAFER LAWRENCE J & IRMA JEAN 6373 ROGERS RD JAMESTOWN OH 45335 PARCEL-ID 27-00203.000	1-29 5717 1293	76.560A AGR USE CODE 110	15,610	15,610	415.62		415.62				
				GROSS REAL ESTATE	415.62		415.62				
				TAX REDUCTION	-93.56		-93.56				
				SUBTOTAL	322.06		322.06				
				10 PCT ROLLBACK	-32.21		-32.21				
				NET TAXES	289.85		289.85				
				TOTAL TAXES DUE	289.85	***	289.85	*****			
				AMOUNT COLLECTED	.00		.00				
SCHMID, CLEMENT J & WENDY L JT LIVES 091 C/O NORTHWEST MORTGAGE PARCEL-ID 27-00154.000	1-50 3642 4.587A	RES USE CODE 510	28,410	28,410	833.10		833.10				
				GROSS REAL ESTATE	833.10		833.10				
				TAX REDUCTION	-187.54		-187.54				
				SUBTOTAL	645.56		645.56				
				10 PCT ROLLBACK	-64.56		-64.56				
				2 1/2 PCT ROLLBACK	-14.65		-14.65				
				NET TAXES	566.35		566.35				
				CURR S.A. C160101100	2.50		2.50				
				TOTAL TAXES DUE	568.85	***	568.85	*****			
				AMOUNT COLLECTED	.00		.00				

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OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SCHNEIDER WILLIAM S & HELEN S TRUSTEES 12460 FRALICK RD SOUTH SOLON OH 43153 PARCEL-ID 27-00046.000	1-171 1238 1362	19.842A AGR USE CODE 111 AUV 6,140 23,890 HOMESITE VALUE LISTED BELOW 2,730 18,710	30,030 21,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.55 -179.99 619.56 -61.96 -11.06 546.54 546.54 .00	*****	799.55 -179.99 619.56 -61.96 -11.06 546.54 546.54 .00	*****			
SEARS ANNA LEE 1-2 L EST 1-2 15561 ST RT 41 JEFFERSONVILLE OH 43128 PARCEL-ID 27-00150.000	1-35 1293	34.000A 00 00	00	**TOTAL TAXES DUE	.00		.00				
07-17-01 TRNSF TO 27-00150.000 SEARS RONALD W & J DOUGLAS	1-35 1293	34.000A AGR USE CODE 110 AUV AGR DIST 02/03 7,110 00	7,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.30 -42.61 146.69 -14.67 132.02 132.02 .00	*****	189.30 -42.61 146.69 -14.67 132.02 132.02 .00	*****			
07-17-01 TRNSF FROM 27-00150.000 SEARS ANNA LEE 1-2 L EST 1-2	1-183 6347 3647	219.360A AGR USE CODE 199 AUV AGR DIST 02/03 48,090 740	48,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	1,300.10 -292.66 1,007.44 -100.74 906.70 14.62 921.32 .00	*****	1,300.10 -292.66 1,007.44 -100.74 906.70 14.62 921.32 .00	*****			
SEDALIA FARMS INC C/O DEERCREEK APR & MGMT. 6727 MCVEY BLVD COLUMBUS OH 43235 PARCEL-ID 27-00152.000	1-132 1092	37.270A AGR USE CODE 110 AUV 4,780 00	4,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101052 **TOTAL TAXES DUE AMOUNT COLLECTED	127.27 -28.65 98.62 -9.86 88.76 6.78 95.54 .00	*****	127.27 -28.65 98.62 -9.86 88.76 6.78 95.54 .00	*****			
SHOEMAKER ROBERT C & MYRTLE 15310 PRAIRIE RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00159.000	1-160 1310 713	152.030A AGR USE CODE 110 AUV 29,110 00	29,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	775.05 -174.47 600.58 -60.06 540.52 55.06 595.58 .00	*****	775.05 -174.47 600.58 -60.06 540.52 55.06 595.58 .00	*****			
SLAUGHTER FARMS LLC C/O REYNOLD SLAUGHTER 13830 SLAUGHTER ROAD SOUTH SOLON, OH 43153 PARCEL-ID 27-00168.000	1-9 9226 20097	ETC 102.27A AGR USE CODE 110 AUV 25,100 00	25,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.29 -150.44 517.85 -51.79 466.06 466.06 .00	*****	668.29 -150.44 517.85 -51.79 466.06 466.06 .00	*****			
SLAUGHTER JUNE & ROSALYN BULLOCK 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00191.000	1-112 1362	104.750A		GROSS REAL ESTATE	1,532.27		1,532.27				

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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
13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00164.000	AUV 26,520	31,030	57,550	AGR USE CODE 111 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-344.93 1,187.34 -118.73 1,068.61 16.11 1,084.72 .00	*****	-344.93 1,187.34 -118.73 1,068.61 16.11 1,084.72 .00	*****			
SLAUGHTER JUNE SIMMERMON 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 45153 PARCEL-ID 27-00172.000	AUV 51,250	12,200	63,450	233.160A AGR USE CODE 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,689.36 -380.29 1,309.07 -130.91 1,178.16 213.15 1,391.31 .00	*****	1,689.36 -380.29 1,309.07 -130.91 1,178.16 213.15 1,391.31 .00	*****			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00165.000	AUV 8,420	00	8,420	50.250A AGR USE CODE 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	224.18 -50.46 173.72 -17.37 156.35 156.35 .00	*****	224.18 -50.46 173.72 -17.37 156.35 156.35 .00	*****			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00171.000	AUV 38,120	15,950	54,070	192.786A AGR USE CODE 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,439.61 -324.07 1,115.54 -111.55 1,003.99 17.97 1,021.96 .00	*****	1,439.61 -324.07 1,115.54 -111.55 1,003.99 17.97 1,021.96 .00	*****			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00173.000	AUV 13,350	00	13,350	1248 ETC 61.810A AGR USE CODE 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	355.44 -80.01 275.43 -27.54 247.89 29.21 277.10 .00	*****	355.44 -80.01 275.43 -27.54 247.89 29.21 277.10 .00	*****			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00174.000	AUV 21,680	00	21,680	106.230A AGR USE CODE 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	577.23 -129.94 447.29 -44.73 402.56 402.56 .00	*****	577.23 -129.94 447.29 -44.73 402.56 402.56 .00	*****			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00175.000	AUV 5,190	00	5,190	48.090A AGR USE CODE 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	138.18 -31.11 107.07 -10.71 96.36 96.36 .00	*****	138.18 -31.11 107.07 -10.71 96.36 96.36 .00	*****			
SLAUGHTER REYNOLD JR L EST E T AL 13830 SLAUGHTER ROAD	AUV	261.60A	111	AGR USE CODE 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,095.12 -471.63 1,623.49		2,095.12 -471.63 1,623.49				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OH 43153 PARCEL-ID 27-00169.000	50,930	27,760	78,690	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-162.35 -10.33 1,450.81 42.06 1,492.87 .00		-162.35 -10.33 1,450.81 42.06 1,492.87 .00	*****			
SLAUGHTER REYNOLD JR L E 13830 SLAUGHTER RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00166.000	1-121 1310 ETC AUV 36,930	196,214A AGR USE CODE 110 00	110 36,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	983.26 -221.34 761.92 -76.19 685.73 12.37 698.10 .00		983.26 -221.34 761.92 -76.19 685.73 12.37 698.10 .00	*****			
SMITH BETTY L ESTATE 12838 STATE RTE 41 JEFFERSONVILLE OH 43128 PARCEL-ID 27-00178.000	1-137 7567 7890 AUV 4,390	16,600A AGR USE CODE 110 00	110 4,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.88 -26.31 90.57 -9.06 81.51 81.51 .00		116.88 -26.31 90.57 -9.06 81.51 81.51 .00	*****			
SMITH DOROTHY 13950 CHARLESTON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00118.000	1-141 3642 .310A HOMESITE VALUE LISTED BELOW 2,750 8,320 11,070 2,750 8,320 11,070	RES USE CODE 510 SMITH ROBERTA	510 11,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	294.74 -66.35 228.39 -22.84 -5.71 199.84 199.84 .00		294.74 -66.35 228.39 -22.84 -5.71 199.84 199.84 .00	*****			
SMITH DOROTHY A 13950 CHARLESTON CHILL SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00179.000	1-142 1244 14.984A AUV 5,350 21,360 26,710 HOMESITE VALUE LISTED BELOW 3,150 16,830 19,980	AGR USE CODE 111	111 26,710 19,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.15 -160.09 551.06 -55.11 -10.31 -79.88 405.76 405.76 .00		711.15 -160.09 551.06 -55.11 -10.31 -79.88 405.76 405.76 .00	*****			
SMITH DOROTHY A ETAL 13950 CHAS CHILLICOTHE SOUTH SOLON OH 43153 TRANSFER 8/9/94 PARCEL-ID 27-00147.000	1-157 1241 196.300A AUV 36,080 14,270 50,350 HOMESITE VALUE LISTED BELOW 2,730 12,100 14,830	AGR USE CODE 111	111 50,350 14,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,340.57 -301.77 1,038.80 -103.88 -7.65 927.27 13.40 940.67 .00		1,340.57 -301.77 1,038.80 -103.88 -7.65 927.27 13.40 940.67 .00	*****			
SMITH GUY E & FRANCES E 130 W MOUND BOX 402 SO CHARLESTON OH 45366 PARCEL-ID 27-00177.000	1-2 8227 48.230A 00 00 00		00								
01-19-01 TRNSF TO 27-00177.000 SMITH GUY E 5/12 FRANCES E				**TOTAL TAXES DUE	.00		.00				

TAX RATE 53.25

A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SDGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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								
SMITH GUY E 5/12 FRANCES E 7/11 2 130 W MOUND BOX 402 SO CHARLESTON OH 45366 PARCEL-ID 27-00177.000	1-2 8227	48.230A AGR USE CODE 110 AUV AGR DIST 02/03 11,110 00 11,110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	295.80 -66.59 229.21 -22.92 206.29 206.29 .00		295.80 -66.59 229.21 -22.92 206.29 206.29 .00				
01-19-01 TRNSF FROM 27-00177.000	SMITH GUY E & FRANCES E										
SMITH ROBERTA 13950 CHARLESTON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00118.000	1-141 3642	.310A 00 00 00									
10-11-01 TRNSF TO 27-00118.000	SMITH DOROTHY			**TOTAL TAXES DUE	.00		.00				
SMITH VERNON M & LINDA R OR S1 URV 010 C/O TRANSAMERICA PARCEL-ID 27-00218.000	1-60B 5706	1.126A RES USE CODE 510 4,500 18,940 23,440 HOMESITE VALUE LISTED BELOW 4,420 16,700 21,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.09 -140.49 483.60 -48.36 -10.89 424.35 424.35 .00		624.09 -140.49 483.60 -48.36 -10.89 424.35 424.35 .00				
SOUTHWORTH KENNETH N & JENNIFER R WILLIAMS JT LIVES 13270 FRALICK RD SOUTH SOLON OH 43153 PARCEL-ID 27-00207.000	1-172 A 1238	1362 20.000A AGR USE CODE 111 AUV 3,620 66,500 70,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,866.95 -420.27 1,446.68 -144.67 1,302.01 1,302.01 .00		1,866.95 -420.27 1,446.68 -144.67 1,302.01 1,302.01 .00				
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017 PARCEL-ID 27-00018.003	1-172-D 1238	1362 40.00A AGR USE CODE 110 AUV 4,900 00 4,900		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.46 -29.37 101.09 -10.11 90.98 90.98 .00		130.46 -29.37 101.09 -10.11 90.98 90.98 .00				
01-19-01 SPLIT FROM 27-00018.000	BUMGARNER KENNETH E										
SPEARS THOMAS E & ELEANOR P JT LIVES 10660 FOODY RD SW LONDON OHIO 43140 PARCEL-ID 27-00180.000	1-168 3983	55.6753AC AGR USE CODE 111 AUV 13,500 23,310 36,810 HOMESITE VALUE LISTED BELOW 2,730 15,790 18,520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.07 -220.62 759.45 -75.95 -9.55 673.95 673.95 .00		980.07 -220.62 759.45 -75.95 -9.55 673.95 673.95 .00				
STAFFAN ROY 7230 NORTH ST SOUTH SOLON OHIO 43153 PARCEL-ID 27-00181.000	1-41 A 8582	4.000A RES USE CODE 510 6,030 66,500 72,530 HOMESITE VALUE LISTED BELOW 3,820 63,100 66,920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,931.11 -434.71 1,496.40 -149.64 -34.52 1,312.24 1,312.24 .00		1,931.11 -434.71 1,496.40 -149.64 -34.52 1,312.24 1,312.24 .00				
STAFFAN ROY E & PHYLLIS R	1-41D 1133	8582 2.00A		GROSS REAL ESTATE	39.14		39.14				

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT

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								
7230 NORTH ST SOUTH SOLON OHIO 43153 PARCEL-ID 27-00227.000	1,470	00	1,470	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.81 30.33 -3.03 27.30 27.30 .00	*****	-8.81 30.33 -3.03 27.30 27.30 .00	*****			
STOKES TWP TRUSTEES C/O JEAN CLEMANS, CLERK 14565 MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00183.000	00	00	00	CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	15.09 15.09 .00	*****	15.09 15.09 .00	*****			
STORY STEVEN E 133 %FIRST FEDERAL SAVINGS COMBINED TRANS 8/11/93 PARCEL-ID 27-00097.000	1-174 1238 1362 19.742A 18,180 47,380 65,560 HOMESITE VALUE LISTED BELOW 6,380 45,140 51,520	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	1,745.54 -392.94 1,352.60 -135.26 -26.57 1,190.77 1,190.77 .00	*****	1,745.54 -392.94 1,352.60 -135.26 -26.57 1,190.77 1,190.77 .00	*****			
STOUGHTON ROBERT L 14931 BOOKWALTER RD SW SO SOLON OH 43153 PARCEL-ID 27-00153.000	1-131 1093 713 353.5761A AUV 66,270 14,050 80,320 HOMESITE VALUE LISTED BELOW 2,730 12,370 15,100	AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101052 CURR S.A. C160101204 **TOTAL TAXES DUE AMOUNT COLLECTED	2,138.52 -481.40 1,657.12 -165.71 -7.79 1,483.62 1.83 629.13 2,114.58 .00	*****	2,138.52 -481.40 1,657.12 -165.71 -7.79 1,483.62 1.83 629.13 2,114.58 .00	*****			
SULLIVAN MARY C 1725 LONGVIEW RD SPRINGFIELD OH 45504 PARCEL-ID 27-00184.000	1-186 6347 199.884A AUV 42,110 00 42,110	AGR USE CODE 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.18 -252.39 868.79 -86.88 781.91 110.39 892.30 .00	*****	1,121.18 -252.39 868.79 -86.88 781.91 110.39 892.30 .00	*****			
SWIGERT RODNEY A & SANDRA S JTL LIVES 12669 STATE ROUTE 38 NE BLOOMINGBURG, OHIO 43106 PARCEL-ID 27-00206.000	1-116 1362 15.730A 14,650 9,060 23,710 HOMESITE VALUE LISTED BELOW 5,370 8,320 13,690	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	631.28 -142.11 489.17 -48.92 -7.06 433.19 433.19 .00	*****	631.28 -142.11 489.17 -48.92 -7.06 433.19 433.19 .00	*****			
TAYLOR PATRICIA M & JAMES M O'Rourke 127 RUSSELL STREET CORNWALL N.Y. 12518 PARCEL-ID 27-00125.000	1-17 9124 1293 ETC 241.503A AUV 48,970 00 48,970	AGR USE CODE 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,303.83 -293.50 1,010.33 -101.03 909.30 909.30 .00	*****	1,303.83 -293.50 1,010.33 -101.03 909.30 909.30 .00	*****			
THOMAS ALBERT L & JANICE E 13121 FRALICK RD SW SOUTH SOLON OHIO 43153	1-175 1244 4.2455A RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	512.27 -115.32 396.95		512.27 -115.32 396.95				

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MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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 27-00186.000	6,210	13,030	19,240	10 PCT ROLLBACK	-39.70		-39.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.60		-8.60				
	4,170	12,500	16,670	NET TAXES	348.65		348.65				
				TOTAL TAXES DUE	348.65	***	348.65	*****			
				AMOUNT COLLECTED	.00		.00				
THOMAS ROSEN D & SHIRLEY L JT LIVES ETAL 8360 JAMESTOWN RD SOUTH CHARLESTON OH 45368 PARCEL-ID 27-00027.000	1-11 3642	85.030A		GROSS REAL ESTATE	505.34		505.34				
	AUV	AGR USE CODE 110		TAX REDUCTION	-113.76		-113.76				
	18,980	00	18,980	SUBTOTAL	391.58		391.58				
				10 PCT ROLLBACK	-39.16		-39.16				
				NET TAXES	352.42		352.42				
06-29-01 466.34 07-06-01	46.63	10-16-01	.01	DELQ REAL ESTATE	369.11		.00				
				DELQ S.A. C160101100	143.87		.00				
				DEC INT	.00						
				CURR S.A. C160101100	130.79		130.79				
				TOTAL TAXES DUE	996.19	***	483.21	*****			
				AMOUNT COLLECTED	512.98		.00				
THOMPSON DANIEL L 8684 FEDERAL RD SOUTH SOLON OH 43153 PARCEL-ID 27-00050.000	1-197 7897	16.270A		GROSS REAL ESTATE	101.18		101.18				
	AUV	AGR USE CODE 110		TAX REDUCTION	-22.78		-22.78				
	3,800	00	3,800	SUBTOTAL	78.40		78.40				
				10 PCT ROLLBACK	-7.84		-7.84				
				NET TAXES	70.56		70.56				
				TOTAL TAXES DUE	70.56	***	70.56	*****			
				AMOUNT COLLECTED	.00		.00				
THOMPSON DANIEL L 8684 FEDERAL RD SOUTH SOLON OH 43153 PARCEL-ID 27-00117.000	1-181 7897	101.562A		GROSS REAL ESTATE	617.70		617.70				
	AUV	AGR USE CODE 110		TAX REDUCTION	-139.05		-139.05				
	23,200	00	23,200	SUBTOTAL	478.65		478.65				
				10 PCT ROLLBACK	-47.87		-47.87				
				NET TAXES	430.78		430.78				
				TOTAL TAXES DUE	430.78	***	430.78	*****			
				AMOUNT COLLECTED	.00		.00				
THOMPSON DWIGHT L & JOAN L 226 WOODFIELD DR EASLEY SC 29642 PARCEL-ID 27-00189.000	1-140 1244	40.570A		GROSS REAL ESTATE	183.71		183.71				
	AUV	AGR USE CODE 199		TAX REDUCTION	-41.35		-41.35				
	6,790	110	6,900	SUBTOTAL	142.36		142.36				
				10 PCT ROLLBACK	-14.24		-14.24				
				NET TAXES	128.12		128.12				
				TOTAL TAXES DUE	128.12	***	128.12	*****			
				AMOUNT COLLECTED	.00		.00				
THOMPSON DWIGHT L & JOAN L JT LIVES 226 WOODSFIELD DR EASLEY SC 29642 PARCEL-ID 27-00190.001	1-177A 1244	101.8995A		GROSS REAL ESTATE	595.34		595.34				
	AUV	AGR USE CODE 110		TAX REDUCTION	-134.02		-134.02				
	22,360	00	22,360	SUBTOTAL	461.32		461.32				
				10 PCT ROLLBACK	-46.13		-46.13				
				NET TAXES	415.19		415.19				
				TOTAL TAXES DUE	415.19	***	415.19	*****			
				AMOUNT COLLECTED	.00		.00				
THOMPSON JASON & LISA JT LIVES 8975 FEDERAL RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00080.000	1-25 4888	10097 ETC 1.2213A		GROSS REAL ESTATE	562.05		562.05				
		RES USE CODE 510		TAX REDUCTION	-126.52		-126.52				
	3,980	17,130	21,110	SUBTOTAL	435.53		435.53				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-43.55		-43.55				
	3,820	16,620	20,440	2 1/2 PCT ROLLBACK	-10.54		-10.54				
				NET TAXES	381.44		381.44				
				TOTAL TAXES DUE	381.44	***	381.44	*****			
				AMOUNT COLLECTED	.00		.00				
THOMPSON JEANETTE E 8686 FEDERAL ROAD SOUTH SOLON OH 43153	1-18 A 9226	10097 ETC 153.400		GROSS REAL ESTATE	1,457.45		1,457.45				
	A	AGR USE CODE 111		TAX REDUCTION	-328.08		-328.08				
				SUBTOTAL	1,129.37		1,129.37				

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MADISON
TAX DISTRICT

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DEL INQUENT	C.D. DATE	MEMO
PARCEL-ID 27-00182.000	AUV 40,280	14,460	54,740	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-112.94 -7.89 1,008.54		-112.94 -7.89 1,008.54				
	HOMESITE VALUE LISTED BELOW 2,730	12,570	15,300	**TOTAL TAXES DUE AMOUNT COLLECTED	1,008.54 .00	*****	1,008.54 .00	*****			
THOMPSON RAMONA 6905 GRAPE GROVE RD SO SOLON OHIO 43153	1-19 5717 5725 ETC 25.240A AUV 9,610	AGR USE CODE 111 22,740	32,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	861.32 -193.89 667.43 -66.74 600.69		861.32 -193.89 667.43 -66.74 600.69				
PARCEL-ID 27-00161.000				**TOTAL TAXES DUE AMOUNT COLLECTED	600.69 .00	*****	600.69 .00	*****			
THOMPSON RAMONA 6905 GRAPE GROVE RD SO SOLON OH 43153	1-9A 9226 20097 ETC 51.027A AUV 9,410	AGR USE CODE 110 00	9,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	250.54 -56.40 194.14 -19.41 174.73		250.54 -56.40 194.14 -19.41 174.73				
PARCEL-ID 27-00191.001				**TOTAL TAXES DUE AMOUNT COLLECTED	174.73 .00	*****	174.73 .00	*****			
TRUETT SUSAN 14160 SO CHARLESTON-CHILL SOUTH SOLON OHIO 43153	1-139 1244 .750A 3,580	RES USE CODE 510 9,090	12,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	337.34 -75.94 261.40 -26.14 -6.54 228.72		337.34 -75.94 261.40 -26.14 -6.54 228.72				
PARCEL-ID 27-00202.000	HOMESITE VALUE LISTED BELOW 3,580	9,090	12,670	**TOTAL TAXES DUE AMOUNT COLLECTED	228.72 .00	*****	228.72 .00	*****			
TRUSTEES OF STOKES TOWNSHIP C/O JOAN CLEMAN, CLERK 14565 MOON ROAD SOUTH SOLON OH 43153	SPECIAL ASSESSMENT ONLY 00	RES USE CODE 500 00	00	CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 .00	*****	1.00 1.00 .00	*****			
PARCEL-ID 27-00241.000											
TUCK THEO M & THOMAS E JT LIVE S C/O SPRING CREEK FARM PO BOX 580 CEDARVILLE OH 45314	1-184 7897 7899 ETC 147.500A AUV 32,470	AGR USE CODE 110 00	32,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	864.51 -194.61 669.90 -66.99 602.91		864.51 -194.61 669.90 -66.99 602.91				
PARCEL-ID 27-00134.000				**TOTAL TAXES DUE AMOUNT COLLECTED	602.91 .00	*****	602.91 .00	*****			
TURNER JAMES MILTON TRUSTEE 7840 FEDERAL RD SOUTH SOLON OH 43153	1-16 3642 30.26501A AUV 5,390	AGR USE CODE 110 00	5,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	143.51 -32.31 111.20 -11.12 100.08		143.51 -32.31 111.20 -11.12 100.08				
PARCEL-ID 27-00076.000				CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	5.04 105.12 .00	*****	5.04 105.12 .00	*****			
TURNER JAMES MILTON TRUSTEE 7840 FEDERAL RD SW SOUTH SOLON OH 43153	1-14 3642 1.422A AUV 190	AGR USE CODE 110 00	190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.06 -1.14 3.92 -3.39 3.53		5.06 -1.14 3.92 -3.39 3.53				
PARCEL-ID 27-00077.000				**TOTAL TAXES DUE AMOUNT COLLECTED	3.53 .00	*****	3.53 .00	*****			

TAX RATE 53.25

A/R RED FACTOR 22.5108
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TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TURNER JAMES MILTON-TRUSTEE TUI RNER FAMILY TRUST 7840 FEDERAL RD SO SOLON OH 43153 PARCEL-ID 27-00192.000	1-10 3642	102.170A AGR USE CODE 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.74 -277.50 955.24 -95.52 -10.07 849.65 36.55 886.20 .00		1,232.74 -277.50 955.24 -95.52 -10.07 849.65 36.55 886.20 .00				
VALLERY E CARL & SHARON C 10640 WILLIAM LUCAS RD SOUTH SOLON OH 43153 PARCEL-ID 27-00193.000	1-3 3674 ETC	66.81A 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	1,901.03 -427.94 1,473.09 -147.31 -23.69 1,302.09 1,302.09 .00		1,901.03 -427.94 1,473.09 -147.31 -23.69 1,302.09 1,302.09 .00				
VALLERY E CARL & SHARON C JT LI IVES 10640 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00196.000	1-192 3674 ETC	107.000A 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	1,097.75 -247.11 850.64 -85.06 -8.10 757.48 757.48 .00		1,097.75 -247.11 850.64 -85.06 -8.10 757.48 757.48 .00				
VALLERY EDWIN L 10665 CHAS CHILLICOTHE SW SOUTH SOLON OH 43153 PARCEL-ID 27-00194.000	1-80 9216 9811	5982 212.160A AGR USE CODE 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,178.19 -490.33 1,687.86 -168.79 -14.09 1,504.98 25.56 56.02 1,586.56 .00		2,178.19 -490.33 1,687.86 -168.79 -14.09 1,504.98 25.56 56.02 1,586.56 .00				
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153 PARCEL-ID 27-00010.000	1-166 A 1238 1362	2.000A RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.99 -21.16 72.83 -7.28 65.55 65.55 .00		93.99 -21.16 72.83 -7.28 65.55 65.55 .00				
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153 PARCEL-ID 27-00045.000	1-166 1238 1362	107.541A 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	2,437.25 -548.64 1,888.61 -188.86 -4.24 1,695.51 1,695.51 .00		2,437.25 -548.64 1,888.61 -188.86 -4.24 1,695.51 1,695.51 .00				
VALLERY JOHN R 10127 SOUTH CHARLESTON PK SOUTH CHARLESTON OH 45368 PARCEL-ID 27-00195.001	1-188A 6347 7899 ETC	100.00AC AGR USE CODE 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020	624.09 -140.49 483.60 -48.36 435.24 95.36		624.09 -140.49 483.60 -48.36 435.24 95.36				

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VALLERY MARION L & DEBORAH E T LIVES 1515 SELSOR MOON ROAD LONDON OH 43140 PARCEL-ID 27-00195.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	530.60 .00	*****	530.60 .00	*****			
03-28-01 TRNSF TO 27-00195.000	VALLERY MARION L & DEBORAH E			**TOTAL TAXES DUE	.00		.00				
VALLERY MARION L & DEBORAH E RUSTEE 1515 SELSOR MOON ROAD LONDON OH 43140 PARCEL-ID 27-00195.000	00	AGR USE CODE 111 AUV 23,960 33,780 57,740 HOMESITE VALUE LISTED BELOW 2,730 19,780 22,510	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101020	1,537.33 -346.07 1,191.26 -119.13 -11.61 1,060.52 27.93		1,537.33 -346.07 1,191.26 -119.13 -11.61 1,060.52 27.93				
03-28-01 TRNSF FROM 27-00195.000	VALLERY MARION L & DEBORAH E			**TOTAL TAXES DUE AMOUNT COLLECTED	1,088.45 .00	*****	1,088.45 .00	*****			
VALLERY MARION L & DEBORAH E RUSTEES 1515 SELSOR MOON ROAD LONDON OH 43140 PARCEL-ID 27-00197.000	00	AGR USE CODE 111 AUV 62,490 31,190 93,680 HOMESITE VALUE LISTED BELOW 2,730 18,680 21,410	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101020	2,494.23 -561.47 1,932.76 -193.28 -11.04 1,728.44 1,728.44		2,494.23 -561.47 1,932.76 -193.28 -11.04 1,728.44 1,728.44				
03-28-01 TRNSF FROM 27-00197.000	VALLERY MARION L & DEBORAH E			**TOTAL TAXES DUE AMOUNT COLLECTED	1,728.44 .00	*****	1,728.44 .00	*****			
VALLERY MICHAEL S & LAURA L LIVES 5189 TOWNSLEY RD CEDARVILLE OH 45314 PARCEL-ID 27-00193.001	00	AGR USE CODE 110 AUV 6,730 00 6,730	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100	179.19 -40.34 138.85 -13.89 124.96 124.96		179.19 -40.34 138.85 -13.89 124.96 124.96				
03-28-01 TRNSF FROM 27-00193.001	VALLERY MICHAEL S & LAURA L			**TOTAL TAXES DUE AMOUNT COLLECTED	124.96 .00	*****	124.96 .00	*****			
VECTREN ENERGY DELIVERY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE OH 47741 PARCEL-ID 27-00242.000	00	P/U USE CODE 880 AUV 00 20,620 20,620	880	CURR PUB UTIL PERS NET TAXES CURR S.A. C160101100	549.01 549.01 549.01		549.01 549.01 549.01				
03-28-01 TRNSF FROM 27-00242.000	VECTREN ENERGY DELIVERY OF OHIO			**TOTAL TAXES DUE AMOUNT COLLECTED	549.01 .00	*****	549.01 .00	*****			
WATERS DWAIN D & DORIS E 11435 ST RT 41 SOUTH SOLON OH 43153 PARCEL-ID 27-00217.000	00	RES USE CODE 510 AUV 6,910 46,750 53,660 HOMESITE VALUE LISTED BELOW 4,410 46,320 50,730	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100	1,428.70 -321.61 1,107.09 -110.71 -26.17 970.21 4.14		1,428.70 -321.61 1,107.09 -110.71 -26.17 970.21 4.14				
03-28-01 TRNSF FROM 27-00217.000	WATERS DWAIN D & DORIS E			**TOTAL TAXES DUE AMOUNT COLLECTED	974.35 .00	*****	974.35 .00	*****			
WATERS FAMILY LLC 22368 CR 254 WEST LAFAYETTE OH 43845 PARCEL-ID 27-00100.000	00	AGR USE CODE 110 AUV 29,620 00 29,620	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020	788.63 -177.53 611.10 -61.11 549.99 57.14		788.63 -177.53 611.10 -61.11 549.99 57.14				
09-06-01 TRNSF FROM 27-00100.000	ORLETON FARMS JT VENTURE			**TOTAL TAXES DUE	607.13	*****	607.13	*****			

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A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS 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 AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST CLEO L 20 GREENEVIEW DR JAMESTOWN OH 45335 PARCEL-ID 27-00199.000	1-24 4888	36.330A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 237.50 -53.46 184.04 -18.40 165.64 165.64 .00		.00 237.50 -53.46 184.04 -18.40 165.64 165.64 .00				
07-12-01 TRNSF FROM 27-00199.000	WEST PAUL & CLEO L					*****		*****			
WEST PAUL & CLEO L 20 GREENEVIEW DR JAMESTOWN OH 45335 PARCEL-ID 27-00199.000	1-24 4888	36.330A 00 00 00									
07-12-01 TRNSF TO 27-00199.000	WEST CLEO L			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WHITMAN CHRISTOPHER B & LAURIE L A 018 C/O FIRST AMERICA PARCEL-ID 27-00153.002	1-131C 1093 713	1.9667A 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	633.94 -142.70 491.24 -49.12 -11.97 430.15 430.15 .00		633.94 -142.70 491.24 -49.12 -11.97 430.15 430.15 .00				
WICKLINE THOMAS E & TERESA K J T LIVES 7455 W MAIN ST SOUTH SOLON OH 43153 PARCEL-ID 27-00076.002	1-16-B 3642	.237A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.51 -2.82 9.69 -.97 8.72 46.50 55.22 46.50		12.51 -2.82 9.69 -.97 8.72 .00 8.72 .00				
08-21-01 46.50						*****		*****			
WILDMAN MARGARET R 7521 OLD ROUTE 42 SOUTH CHARLESTON OH 45368 PARCEL-ID 27-00099.000	1-8 3642 12615	343.6022A AGR USE CODE 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	3,561.36 -801.69 2,759.67 -275.97 2,483.70 59.35 2,543.05 .00		3,561.36 -801.69 2,759.67 -275.97 2,483.70 59.35 2,543.05 .00				
WOODMANSEE JEAN T ET AL 514 E TEMPLE ST WASHINGTON CH OH 43160 PARCEL-ID 27-00185.000	1-40 1293	448.40 00 00 00									
01-26-01 TRNSF TO 27-00185.000	WOODMANSEE JEAN T ETAL			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WOODMANSEE JEAN T ETAL C/O THEOBALD FARMS 514 E TEMPLE ST WASHINGTON CH OH 43160 PARCEL-ID 27-00185.000	1-40 1293	448.40 AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,157.46 -710.77 2,446.69 -244.67 2,202.02 2,202.02 .00		3,157.46 -710.77 2,446.69 -244.67 2,202.02 2,202.02 .00				
01-26-01 TRNSF FROM 27-00185.000	WOODMANSEE JEAN T ETAL					*****		*****			

TAX RATE 53.25
A/R RED FACTOR 22.5108
OTH RED FACTOR 09.8649

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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								
WOODMANSEE JEAN T ETAL C/O THEOBALD FARMS 514 E TEMPLE ST WASHINGTON CH OH 43160 PARCEL-ID 27-00185.000	1-40 1293	448.40									
	00	00	00								
01-26-01 TRNSF FROM 27-00185.000 01-26-01 TRNSF TO 27-00185.000	WOODMANSEE JEAN T ET AL WOODMANSEE JEAN T ETAL										
				**TOTAL TAXES DUE	.00		.00				
WOOLEGE FRANCES F ET AL 577 BLOSSOMHILL LANE CINCINNATI OH 45224 PARCEL-ID 27-00205.000	1-4 8227	128.470A		GROSS REAL ESTATE	847.21		847.21				
	AUV	AGR USE CODE 110		TAX REDUCTION	-190.71		-190.71				
	31,820	00	31,820	SUBTOTAL	656.50		656.50				
				10 PCT ROLLBACK	-65.65		-65.65				
				NET TAXES	590.85		590.85				
				TOTAL TAXES DUE	590.85	***	590.85	*****			
				AMOUNT COLLECTED	.00		.00				

MADISON
TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

	<u>TAX YEAR</u>	2001
	<u>INTEREST RATE</u>	
01	<u>PAGE NO.</u>	2224

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TAX RATE		53.25		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY					TAX YEAR		2001								
A/R RED FACTOR		22.5108		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS					INTEREST RATE										
OTH RED FACTOR		09.8649		MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD					12/28/01		PAGE NO. 2225								
OWNER'S NAME		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
MAILING ADDRESS		LAND		IMPROVEMENTS		TOTAL VALUE													
COUNTY TOTAL BREAKDOWN		F I R S T TAXES		H A L F PAID		S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT									
.....																			
CURRENT S.A. COUNTY		8,091.38		.00		8,091.38		.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		195.15		195.15		.00		.00										.00	
INTEREST		.00		.00		.00		.00										.00	
DELINQ. S.A. TOWNSHIP		.00		.00		.00		.00										.00	
INTEREST		.00		.00		.00		.00										.00	
DELINQ. S.A. MUNICIPAL		.00		.00		.00		.00										.00	
INTEREST		.00		.00		.00		.00										.00	
5 PAY R.E. (AGR/RES)		.00		.00		.00		.00										.00	
BALANCE		.00		.00		.00		.00										.00	
5 PAY R.E. (OTHER)		.00		.00		.00		.00										.00	
BALANCE		.00		.00		.00		.00										.00	
5 PAY S.A.		.00		.00		.00		.00										.00	
BALANCE		.00		.00		.00		.00										.00	
FUTURE S.A. COUNTY		.00		.00		.00		.00										.00	
FUTURE S.A. TOWNSHIP		.00		.00		.00		.00										.00	
FUTURE S.A. MUNICIPAL		.00		.00		.00		.00										.00	
OVERPAYMENTS																		.00	
TOTAL TAX*****		220,698.76		8,883.83		210,695.15		123.40		2,337.68									
TOTAL NO. OF PRINTED PARCEL		255				AGR/RES LAND VALUES		5,137,360											
TOTAL ACREAGE		21,997.08				BUILD VALUES		3,295,840											
RECOUPMENT VALUE		10				OTHER LAND VALUES		6,720											
						BUILD VALUES		33,200											
						SUBTOTAL		8,473,120											
REMITTERS: A/R		.00		OTHER		.00		P.U. PERS PROP		1,758,750									
								P.U. REAL ESTATE		00									
								TOTAL VALUE		10,231,870									