

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2220

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											
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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	GROSS REAL ESTATE	2,152.86		2,152.86				
			AGR USE CODE 110	TAX REDUCTION	-603.75		-603.75				
		AUV	81,780	00	81,780	1,549.11		1,549.11			
				10 PCT ROLLBACK	-154.91		-154.91				
				NET TAXES	1,394.20		1,394.20				
				CURR S.A. C160101100	96.60		96.60				
				TOTAL TAXES DUE	1,490.80	***	1,490.80	*****			
			AMOUNT COLLECTED	.00		.00					
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ALEXANDER SHELBY K & PATRICIA A ROBINETTE JT LIVES 018 C/O MICHAEL & KRISTINA HANN %FIRST AMERICA PARCEL-ID 27-00153.003	1-131D	1093 713	1.1198A								
		00	00	00							
.....											
05-08-02 TRNSF TO 27-00153.003	HANN MICHAEL P KRISTINA M J			**TOTAL TAXES DUE	.00		.00				
.....											
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 27-00243.000	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	16.06		16.06				
			P/U USE CODE 880	NET TAXES	16.06		16.06				
		00	610	610	**TOTAL TAXES DUE	16.06	*****	16.06	*****		
				AMOUNT COLLECTED	.00		.00				
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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	GROSS REAL ESTATE	639.96		639.96				
			RES USE CODE 510	TAX REDUCTION	-179.47		-179.47				
		8,780	15,530	24,310	SUBTOTAL	460.49		460.49			
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-46.05		-46.05				
		8,750	15,530	24,280	2 1/2 PCT ROLLBACK	-11.50		-11.50			
				HMST RED 1- 5100	-134.26		-134.26				
				NET TAXES	268.68		268.68				
			TOTAL TAXES DUE	268.68	***	268.68	*****				
			AMOUNT COLLECTED	.00		.00					
.....											
ARMSTRONG RICHARD A 6477 SELMA PIKE SPRINGFIELD OH 45502 PARCEL-ID 27-00014.000	1-63	6597 2.395A		GROSS REAL ESTATE	301.42		301.42				
			COM USE CODE 480	TAX REDUCTION	-38.53		-38.53				
		10,370	1,080	11,450	SUBTOTAL	262.89		262.89			
				10 PCT ROLLBACK	-26.29		-26.29				
				NET TAXES	236.60		236.60				
			TOTAL TAXES DUE	236.60	***	236.60	*****				
			AMOUNT COLLECTED	.00		.00					
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ARTIS DAVID W & LOIS A 018 C/O FIRST AMERICA PARCEL-ID 27-00099.001	1-8A	3642 12615	1.3478A	GROSS REAL ESTATE	1,033.78		1,033.78				
			RES USE CODE 510	TAX REDUCTION	-289.92		-289.92				
		9,050	30,220	39,270	SUBTOTAL	743.86		743.86			
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-74.39		-74.39				
		8,750	30,220	38,970	2 1/2 PCT ROLLBACK	-18.45		-18.45			
				NET TAXES	651.02		651.02				
				CURR S.A. C160101100	1.00		1.00				

TAX RATE 52.65

A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE

12/26/02 PAGE NO. 2221

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DEL INQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
AT&T COMMUNICATIONS OF OHIO PROPERTY TAX UNITY PO BOX 1329 MORRISTOWN NJ 07960 PARCEL-ID 27-00229.000	00	7,480	7,480	**TOTAL TAXES DUE AMOUNT COLLECTED CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	652.02 .00 196.91 196.91 196.91 .00	*****	652.02 .00 196.91 196.91 196.91 .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 84,600 19,660 104,260 HOMESITE VALUE LISTED BELOW 8,750 13,020 21,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,744.64 -769.72 1,974.92 -197.49 -10.31 1,767.12 1,767.12 .00	*****	2,744.64 -769.72 1,974.92 -197.49 -10.31 1,767.12 1,767.12 .00	*****			
BAILEY ROBERT E & ADRIAN F JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00153.004	1-131E 1093 713	3.00A RES USE CODE 510 10,500 36,200 46,700 HOMESITE VALUE LISTED BELOW 8,750 33,440 42,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.38 -344.77 884.61 -88.46 -19.98 776.17 776.17 .00	*****	1,229.38 -344.77 884.61 -88.46 -19.98 776.17 776.17 .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 14,370 15,910 30,280 HOMESITE VALUE LISTED BELOW 8,750 15,300 24,050		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	797.12 -223.55 573.57 -57.36 -11.39 504.82 2.50 507.32 .00	*****	797.12 -223.55 573.57 -57.36 -11.39 504.82 2.50 507.32 .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	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
11-05-02 TRNSF TO 27-00061.000 BURTON JON E & JOETTA M JT				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
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 26,690 9,170 35,860		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	944.01 -264.74 679.27 -67.93 611.34 62.51 673.85 .00	*****	944.01 -264.74 679.27 -67.93 611.34 62.51 673.85 .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 42,160 29,110 71,270 HOMESITE VALUE LISTED BELOW 8,750 16,190 24,940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035	1,876.18 -526.16 1,350.02 -135.00 -11.81 1,203.21 203.14		1,876.18 -526.16 1,350.02 -135.00 -11.81 1,203.21 203.14				

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 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2222

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 JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00060.000	1-52 8582	4.473A RES USE CODE 510		**TOTAL TAXES DUE AMOUNT COLLECTED	1,406.35 .00	*****	1,406.35 .00	*****			
	11,790	27,450	39,240	GROSS REAL ESTATE	1,032.99		1,032.99				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-289.69		-289.69				
	8,750	14,440	23,190	SUBTOTAL	743.30		743.30				
				10 PCT ROLLBACK	-74.33		-74.33				
				2 1/2 PCT ROLLBACK	-10.98		-10.98				
				NET TAXES	657.99		657.99				
				TOTAL TAXES DUE AMOUNT COLLECTED	657.99 .00	***	657.99 .00	*****			
BISHOP CARL D 133 C/O FIRST FEDERAL SAVINGS CASE # 2000CV-04-063 PARCEL-ID 27-00215.000	1-310-713 1-136	3.865A RES USE CODE 510		GROSS REAL ESTATE	678.92		678.92				
	11,260	14,530	25,790	TAX REDUCTION	-190.40		-190.40				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	488.52		488.52				
	8,750	14,440	23,190	10 PCT ROLLBACK	-48.85		-48.85				
				2 1/2 PCT ROLLBACK	-10.98		-10.98				
				NET TAXES	428.69		428.69				
				TOTAL TAXES DUE AMOUNT COLLECTED	428.69 .00	***	428.69 .00	*****			
BISHOP ROD & VERONICA S 010 C/O TRANSAMERICA PARCEL-ID 27-00105.000	1-18 5725 9124	2.960A RES USE CODE 511		GROSS REAL ESTATE	1,019.30		1,019.30				
	10,470	28,250	38,720	TAX REDUCTION	-285.86		-285.86				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	733.44		733.44				
	8,750	26,780	35,530	10 PCT ROLLBACK	-73.34		-73.34				
				2 1/2 PCT ROLLBACK	-16.83		-16.83				
				NET TAXES	643.27		643.27				
				TOTAL TAXES DUE AMOUNT COLLECTED	643.27 .00	***	643.27 .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		GROSS REAL ESTATE	1,220.95		1,220.95				
	AUV	AGR DIST 03/03		TAX REDUCTION	-342.41		-342.41				
	34,510	11,870	46,380	SUBTOTAL	878.54		878.54				
				10 PCT ROLLBACK	-87.85		-87.85				
				NET TAXES	790.69		790.69				
				CURR S.A. C160101098	9.04		9.04				
				TOTAL TAXES DUE AMOUNT COLLECTED	799.73 .00	***	799.73 .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		GROSS REAL ESTATE	986.40		986.40				
	AUV			TAX REDUCTION	-276.63		-276.63				
	19,830	17,640	37,470	SUBTOTAL	709.77		709.77				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-70.98		-70.98				
	8,750	17,310	26,060	2 1/2 PCT ROLLBACK	-12.34		-12.34				
				NET TAXES	626.45		626.45				
				CURR S.A. C160101035	37.77		37.77				
				TOTAL TAXES DUE AMOUNT COLLECTED	664.22 .00	***	664.22 .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		GROSS REAL ESTATE	1,822.22		1,822.22				
	AUV	AGR DIST 03/03		TAX REDUCTION	-511.03		-511.03				
	33,620	35,600	69,220	SUBTOTAL	1,311.19		1,311.19				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-131.12		-131.12				
	8,750	16,400	25,150	2 1/2 PCT ROLLBACK	-11.91		-11.91				
				NET TAXES	1,168.16		1,168.16				
				CURR S.A. C160101035	33.34		33.34				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,201.50 .00	***	1,201.50 .00	*****			
BROCK STEPHEN E 14349 MOON RD SW SOUTH SOLON OHIO 43153	1-102 3649	50.000A AGR USE CODE 111		GROSS REAL ESTATE	1,532.12		1,532.12				
	AUV			TAX REDUCTION	-429.67		-429.67				
				SUBTOTAL	1,102.45		1,102.45				

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 2223

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 27-00017.000	15,880 HOMESITE VALUE LISTED BELOW 8,750	42,320 37,640	58,200 46,390	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-110.25 -21.97 970.23 23.64 993.87 .00		-110.25 -21.97 970.23 23.64 993.87 .00	*****			
BROCK STEVEN 14349 MOON RD SOUTH SOLON OH 43153 PARCEL-ID 27-00133.000	1-101 3649 AUV 62,400	423.900A AGR USE CODE 199 840	63,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,664.79 -466.88 1,197.91 -119.79 1,078.12 443.88 1,522.00 .00		1,664.79 -466.88 1,197.91 -119.79 1,078.12 443.88 1,522.00 .00	*****			
BROCKMAN CHERYL A & S W FEDERAL E TRUSTEES 1/2 ETAL 1/2 8273 ST FRANCIS CT CENTERVILLE OH 45458 PARCEL-ID 27-00144.000	1-5 1330 AUV 15,620	44.840A AGR USE CODE 111 18,970	34,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	910.58 -255.37 655.21 -65.52 589.69 589.69 .00		910.58 -255.37 655.21 -65.52 589.69 589.69 .00	*****			
BULLOCK ROSALYN 801 ST RT 72 SOUTH JAMESTOWN OHIO 45335 PARCEL-ID 27-00162.000	1-38 1133 AUV 8,530	53.390A AGR USE CODE 110 00	8,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	224.55 -62.97 161.58 -16.16 145.42 145.42 .00		224.55 -62.97 161.58 -16.16 145.42 145.42 .00	*****			
BUMGARNER KENNETH E 33 CHESTNUT RIDGE RD ARDEN NC 28704 PARCEL-ID 27-00018.000	1-172 1238 ETC AUV 94,510	723.595A AGR USE CODE 199 1,660	96,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,531.68 -709.99 1,821.69 -182.17 1,639.52 1,639.52 .00		2,531.68 -709.99 1,821.69 -182.17 1,639.52 1,639.52 .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 AUV 15,840	76.000A AGR USE CODE 111 11,730	27,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	725.78 -203.54 522.24 -52.22 470.02 15.93 485.95 .00		725.78 -203.54 522.24 -52.22 470.02 15.93 485.95 .00	*****			
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066 PARCEL-ID 27-00130.000	1-76 9216 9811 AUV 8,920	62.650A AGR USE CODE 110 00	8,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	234.82 -65.85 168.97 -16.90 152.07 22.47 174.54 .00		234.82 -65.85 168.97 -16.90 152.07 22.47 174.54 .00	*****			
BURTON JON E & JOETTA M JT LIVES 018 C/O FIRST AMERICA	1-55 3642 AUV 8,750	1.000A RES USE CODE 510 15,610	24,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	641.28 -179.84 461.44 -46.14		641.28 -179.84 461.44 -46.14				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2225

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 27-00228.000 08-13-02 SPLIT TO 27-00228.000 08-13-02 SPLIT TO 27-00228.001				CANISIUS GROSSMAN INVESTMENT VILLAGE OF SOUTH SOLON							
				**TOTAL TAXES DUE	.00		.00				
CAPLINGER CHARLES D & JANICE JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 27-00204.000	SI-54	5.02		RES USE CODE 510 HOMESITE VALUE LISTED BELOW 12,270 39,770 52,040 8,750 35,660 44,410	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		1,369.95 -384.19 985.76 -98.58 -21.03 866.15 2.50 868.65 .00		1,369.95 -384.19 985.76 -98.58 -21.03 866.15 2.50 868.65 .00		
				TOTAL TAXES DUE	868.65	***	868.65	*****			
CARSON STEPHEN D & DEBRA 018 C/O FIRST AMERICA PARCEL-ID 27-00021.000	1-151	1362	1.310A	RES USE CODE 511 HOMESITE VALUE LISTED BELOW 9,020 21,950 30,970 8,750 21,950 30,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		815.29 -228.64 586.65 -58.67 -14.54 513.44 513.44 .00		815.29 -228.64 586.65 -58.67 -14.54 513.44 513.44 .00		
				TOTAL TAXES DUE	513.44	***	513.44	*****			
CASE ROBERTA 20% & THEOBALD ORGE 62% ET AL C/O ROBERTA A CASE 109 TUSCANY WAY GREER SC 29650 PARCEL-ID 27-00185.000	1-40	1293	448.40	AGR USE CODE 111 AUV 80,020 22,320 102,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		2,694.10 -755.54 1,938.56 -193.86 1,744.70 1,744.70 .00		2,694.10 -755.54 1,938.56 -193.86 1,744.70 1,744.70 .00		
				TOTAL TAXES DUE	1,744.70	***	1,744.70	*****			
10-16-02 TRNSF FROM 27-00185.000				WOODMANSEE JEAN T ETAL							
CHAFFIN LARRY R & KATHY M IVES 010 C/O TRANSAMERICA PARCEL-ID 27-00153.005	LI-131F	1093	713	4.59AC RES USE CODE 510 HOMESITE VALUE LISTED BELOW 11,890 32,470 44,360 8,750 28,050 36,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,167.78 -327.50 840.28 -84.03 -17.43 738.82 738.82 .00		1,167.78 -327.50 840.28 -84.03 -17.43 738.82 738.82 .00		
				TOTAL TAXES DUE	738.82	***	738.82	*****			
CLARK COUNTY-FAYETTE CO PORT AUTHORITY C/O DELOITTE & TOUCHE LLP 400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE PARCEL-ID 27-00211.000			840	21.70A P/U USE CODE 840 7,350 00 7,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		193.49 -24.73 168.76 -16.88 151.88 151.88 .00		193.49 -24.73 168.76 -16.88 151.88 151.88 .00		
				TOTAL TAXES DUE	151.88	***	151.88	*****			
CLARK COUNTY/FAYETTE COUNTY PORT AUTHORITY C/O DELOITTE & TOUCHE LLP 400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE PARCEL-ID 27-00221.000			860	PERSONAL P/U USE CODE 860 00 42,560 42,560	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,120.39 1,120.39 1,120.39 .00		1,120.39 1,120.39 1,120.39 .00		
				TOTAL TAXES DUE	1,120.39	***	1,120.39	*****			

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2226

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CLAWSON JOSEPH 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00023.000	1-87 1241	1.000A RES USE CODE 510	8,750 33,310 42,060 HOMESITE VALUE LISTED BELOW 8,750 32,210 40,960	GROSS REAL ESTATE 1,107.23 TAX REDUCTION -310.51 SUBTOTAL 796.72 10 PCT ROLLBACK -79.67 2 1/2 PCT ROLLBACK -19.40 NET TAXES 697.65 CURR S.A. C160101035 3.00 **TOTAL TAXES DUE 700.65 AMOUNT COLLECTED .00	1,107.23		1,107.23				
CLAWSON JOSEPH C & MARY E 12920 SELSOR MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00022.000	1-88 8582 1241	ETC 256.569A AGR USE CODE 199	AUV 42,220 2,550 44,770	GROSS REAL ESTATE 1,178.57 TAX REDUCTION -330.52 SUBTOTAL 848.05 10 PCT ROLLBACK -84.81 NET TAXES 763.24 CURR S.A. C160101035 121.23 **TOTAL TAXES DUE 884.47 AMOUNT COLLECTED .00	1,178.57		1,178.57				
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SO SOLON OH 43153 PARCEL-ID 27-00022.001	1-88A 8582 1241	244.819A AGR USE CODE 111	AUV 49,210 38,520 87,730 HOMESITE VALUE LISTED BELOW 8,750 19,080 27,830	GROSS REAL ESTATE 2,309.49 TAX REDUCTION -647.68 SUBTOTAL 1,661.81 10 PCT ROLLBACK -166.18 2 1/2 PCT ROLLBACK -13.18 NET TAXES 1,482.45 CURR S.A. C160101035 115.65 **TOTAL TAXES DUE 1,598.10 AMOUNT COLLECTED .00	2,309.49		2,309.49				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153 PARCEL-ID 27-00022.002	1-88B 8582 1241	1.091A RES USE CODE 510	8,830 56,110 64,940 HOMESITE VALUE LISTED BELOW 8,750 56,110 64,860	GROSS REAL ESTATE 1,709.55 TAX REDUCTION -479.43 SUBTOTAL 1,230.12 10 PCT ROLLBACK -123.01 2 1/2 PCT ROLLBACK -30.72 NET TAXES 1,076.39 CURR S.A. C160101035 1.00 **TOTAL TAXES DUE 1,077.39 AMOUNT COLLECTED .00	1,709.55		1,709.55				
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 5,000 1,380 6,380	GROSS REAL ESTATE 167.95 TAX REDUCTION -47.10 SUBTOTAL 120.85 10 PCT ROLLBACK -12.09 NET TAXES 108.76 CURR S.A. C160101035 108.76 **TOTAL TAXES DUE 108.76 AMOUNT COLLECTED .00	167.95		167.95				
CLEM JAMES A & MARY L JT LIVES 4835 SPRINGFIELD-XENIA RD SPRINGFIELD OH 45506 TRANSFER 3/16/93 PARCEL-ID 27-00201.000	1-96 8582 1133	167.8247A AGR USE CODE 110	AUV 25,110 630 25,740	GROSS REAL ESTATE 677.61 TAX REDUCTION -190.03 SUBTOTAL 487.58 10 PCT ROLLBACK -48.76 NET TAXES 438.82 CURR S.A. C160101035 35.30 **TOTAL TAXES DUE 474.12 AMOUNT COLLECTED .00	677.61		677.61				
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 6,020 00 6,020	GROSS REAL ESTATE 158.48 TAX REDUCTION -44.44 SUBTOTAL 114.04 10 PCT ROLLBACK -11.40 NET TAXES 102.64	158.48		158.48				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 QTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2227

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
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 20,860 17,790 38,650 HOMESITE VALUE LISTED BELOW 8,750 16,580 25,330	CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	17.03 119.67 .00	*****	17.03 119.67 .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	7,610 22,810 30,420 HOMESITE VALUE LISTED BELOW 7,610 21,040 28,650	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	800.81 -224.58 576.23 -57.62 -13.57 505.04 505.04 .00	*****	800.81 -224.58 576.23 -57.62 -13.57 505.04 505.04 .00	*****			
COIL CATHERINE 1/2 SAMUEL J 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	4,820 1,050 5,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.53 -19.75 134.78 -13.48 121.30 121.30 .00	*****	154.53 -19.75 134.78 -13.48 121.30 121.30 .00	*****			
COLUMBIA GAS OF OHIO INC ATTN: TAX DEPARTMENT P O BOX 117 COLUMBUS OHIO 43216 PARCEL-ID 27-00238.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880	00 610 610	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.06 16.06 16.06 .00	*****	16.06 16.06 16.06 .00	*****			
COLUMBIA GAS TRANS CORP C/O TAX DEPT PO BOX 10146 FAIRFAX VA 22030 PARCEL-ID 27-00209.000	PUBLIC UTILITY	COM USE CODE 830	640 2,000 2,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.50 -8.88 60.62 -6.06 54.56 54.56 .00	*****	69.50 -8.88 60.62 -6.06 54.56 54.56 .00	*****			
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216 PARCEL-ID 27-00219.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880	00 1,443,800 1,443,800	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38,008.04 38,008.04 38,008.04 .00	*****	38,008.04 38,008.04 38,008.04 .00	*****			
COUNTS ROGER D TRUSTEE C/O ROGER D COUNTS II 2626 S.E. SIXTEENTH ST. OCALA FL 34471 PARCEL-ID 27-00033.000	1-182 7897	6.000A AGR USE CODE 110	AUV 960 00 960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.27 -7.09 18.18 -1.82 16.36 16.36 .00	*****	25.27 -7.09 18.18 -1.82 16.36 16.36 .00	*****			
DANIELS DORSEY & ALLENA JT LIV ES 10265 CHAS CHILLICOTHE SW	1-79 5719 5720	15.600A AGR USE CODE 111	AUV	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	768.69 -215.57 553.12		768.69 -215.57 553.12				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2228

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OHIO 43153 PARCEL-ID 27-00035.000	11,170	18,030	29,200	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-55.31 -12.64 -134.26 350.91 5.61 356.52 .00	*****	-55.31 -12.64 -134.26 350.91 5.61 356.52 .00	*****			
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00036.000	1-73 7069 3.080A RES USE CODE 500 7,400 00 7,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	194.81 -54.63 140.18 -14.02 126.16 3.00 129.16 .00	*****	194.81 -54.63 140.18 -14.02 126.16 3.00 129.16 .00	*****			
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00037.000	1-74 5719 5720 2.068A RES USE CODE 510 9,690 41,360 51,050 HOMESITE VALUE LISTED BELOW 8,750 38,130 46,880			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	1,343.89 -376.88 967.01 -96.70 -22.20 848.11 3.00 851.11 .00	*****	1,343.89 -376.88 967.01 -96.70 -22.20 848.11 3.00 851.11 .00	*****			
DAUGHERTY MARY A 11420 SELSOR MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00039.000	1-159 A 5719 5720 93.380A 00 00 00										
09-20-02 TRNSF TO 27-00039.000 DAUGHERTY WILLIAM P & PATRICIA				**TOTAL TAXES DUE	.00		.00				
DAUGHERTY MARY A 11420 SELSOR MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00040.000	1-71 7069 71.722A 00 00 00										
09-20-02 TRNSF TO 27-00040.000 DAUGHERTY WILLIAM P & PATRICIA				**TOTAL TAXES DUE	.00		.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 33,200 23,860 57,060 HOMESITE VALUE LISTED BELOW 8,750 21,760 30,510			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	1,502.10 -421.25 1,080.85 -108.09 -14.45 958.31 67.92 1,026.23 .00	*****	1,502.10 -421.25 1,080.85 -108.09 -14.45 958.31 67.92 1,026.23 .00	*****			
DAUGHERTY MARY E 1/2 & DAUGHERTY WILLIAM P & PATRICIA L 1/2 11640 CHARLESTON CHLCTHE SOUTH SOLON OHIO 43153 PARCEL-ID 27-00041.000	1-105 133 62.400A AGR USE CODE 111 AUV AGR DIST 11/01 17,940 35,650 53,590 HOMESITE VALUE LISTED BELOW 8,750 21,690 30,440			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	1,410.76 -395.64 1,015.12 -101.51 -14.42 899.19 9.12 908.31 .00	*****	1,410.76 -395.64 1,015.12 -101.51 -14.42 899.19 9.12 908.31 .00	*****			
09-20-02 TRNSF FROM 27-00041.000 DAUGHERTY MARY E 1/2 & MARY WILLIAM P & PATRICIA L 1/2				**TOTAL TAXES DUE	908.31	*****	908.31	*****			

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2229

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
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									
09-20-02 TRNSF TO 27-00041.000	00	00	00								
09-20-02 TRNSF TO 27-00041.000	DAUGHERTY MARY E 1/2 & DAUGH			**TOTAL TAXES DUE	.00		.00				
DAUGHERTY WILLIAM P & PATRICIA L JT LIVES 11640 CHARLESTON CHLCTHE SOUTH SOLON OHIO 43153 PARCEL-ID 27-00039.000	1-159 A 5719	93.380A									
09-20-02 TRNSF FROM 27-00039.000	22,710	33,340	56,050	GROSS REAL ESTATE	1,475.52		1,475.52				
09-20-02 TRNSF FROM 27-00039.000	6,130	12,720	18,850	TAX REDUCTION	-413.80		-413.80				
09-20-02 TRNSF FROM 27-00039.000	DAUGHERTY MARY A			SUBTOTAL	1,061.72		1,061.72				
09-20-02 TRNSF FROM 27-00039.000				10 PCT ROLLBACK	-106.17		-106.17				
09-20-02 TRNSF FROM 27-00039.000				2 1/2 PCT ROLLBACK	-8.93		-8.93				
09-20-02 TRNSF FROM 27-00039.000				NET TAXES	946.62		946.62				
09-20-02 TRNSF FROM 27-00039.000				CURR S.A. C160101035	35.03		35.03				
09-20-02 TRNSF FROM 27-00039.000				**TOTAL TAXES DUE	981.65	*****	981.65	*****			
09-20-02 TRNSF FROM 27-00039.000				AMOUNT COLLECTED	.00		.00				
DAUGHERTY WILLIAM P & PATRICIA L JT LIVES 11640 CHARLESTON CHILCTHE SOUTH SOLON OH 43153 PARCEL-ID 27-00040.000	1-71 7069	71.722A									
09-20-02 TRNSF FROM 27-00040.000	11,000	6,160	17,160	GROSS REAL ESTATE	451.74		451.74				
09-20-02 TRNSF FROM 27-00040.000				TAX REDUCTION	-126.69		-126.69				
09-20-02 TRNSF FROM 27-00040.000				SUBTOTAL	325.05		325.05				
09-20-02 TRNSF FROM 27-00040.000				10 PCT ROLLBACK	-32.51		-32.51				
09-20-02 TRNSF FROM 27-00040.000				NET TAXES	292.54		292.54				
09-20-02 TRNSF FROM 27-00040.000				CURR S.A. C160101035	27.31		27.31				
09-20-02 TRNSF FROM 27-00040.000				**TOTAL TAXES DUE	319.85	*****	319.85	*****			
09-20-02 TRNSF FROM 27-00040.000				AMOUNT COLLECTED	.00		.00				
DAVIDSON CLARK I LIFE EST C/O ROBERT E DAVIDSON 3150 MEADOW WOOD DRIVE SPRINGFIELD OHIO 45505 PARCEL-ID 27-00044.000	1-158 1362 1238	59.848A									
09-20-02 TRNSF FROM 27-00044.000	17,830	33,790	51,620	GROSS REAL ESTATE	1,358.90		1,358.90				
09-20-02 TRNSF FROM 27-00044.000	8,750	19,700	28,450	TAX REDUCTION	-381.09		-381.09				
09-20-02 TRNSF FROM 27-00044.000				SUBTOTAL	977.81		977.81				
09-20-02 TRNSF FROM 27-00044.000				10 PCT ROLLBACK	-97.78		-97.78				
09-20-02 TRNSF FROM 27-00044.000				2 1/2 PCT ROLLBACK	-13.47		-13.47				
09-20-02 TRNSF FROM 27-00044.000				NET TAXES	866.56		866.56				
09-20-02 TRNSF FROM 27-00044.000				**TOTAL TAXES DUE	866.56	*****	866.56	*****			
09-20-02 TRNSF FROM 27-00044.000				AMOUNT COLLECTED	.00		.00				
DAYTON POWER & LIGHT CO ATTN: TAX DEPARTMENT P O BOX 8825 DAYTON OHIO 45401 PARCEL-ID 27-00220.000		PUBLIC UTILITY PERSONAL									
09-20-02 TRNSF FROM 27-00220.000	00	202,480	202,480	CURR PUB UTIL PERS	5,330.29		5,330.29				
09-20-02 TRNSF FROM 27-00220.000				NET TAXES	5,330.29		5,330.29				
09-20-02 TRNSF FROM 27-00220.000				**TOTAL TAXES DUE	5,330.29	*****	5,330.29	*****			
09-20-02 TRNSF FROM 27-00220.000				AMOUNT COLLECTED	.00		.00				
DEMENT MARVIN M & DARLENE J 16955 ST RT 41 NW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00047.000	1-36 1293	90.000A									
09-20-02 TRNSF FROM 27-00047.000	12,830	00	12,830	GROSS REAL ESTATE	337.75		337.75				
09-20-02 TRNSF FROM 27-00047.000				TAX REDUCTION	-94.72		-94.72				
09-20-02 TRNSF FROM 27-00047.000				SUBTOTAL	243.03		243.03				
09-20-02 TRNSF FROM 27-00047.000				10 PCT ROLLBACK	-24.30		-24.30				
09-20-02 TRNSF FROM 27-00047.000				NET TAXES	218.73		218.73				
09-20-02 TRNSF FROM 27-00047.000				**TOTAL TAXES DUE	218.73	*****	218.73	*****			
09-20-02 TRNSF FROM 27-00047.000				AMOUNT COLLECTED	.00		.00				
DETROW JAMES L & WANDA L JT LI VES 091 C/O WELLS FARGO PARCEL-ID 27-00083.000	1-152 1362	5.572A									
09-20-02 TRNSF FROM 27-00083.000	12,750	21,460	34,210	GROSS REAL ESTATE	900.58		900.58				
09-20-02 TRNSF FROM 27-00083.000				TAX REDUCTION	-252.56		-252.56				
09-20-02 TRNSF FROM 27-00083.000				SUBTOTAL	648.02		648.02				
09-20-02 TRNSF FROM 27-00083.000				10 PCT ROLLBACK	-64.80		-64.80				
09-20-02 TRNSF FROM 27-00083.000				NET TAXES	583.22		583.22				
09-20-02 TRNSF FROM 27-00083.000				**TOTAL TAXES DUE	583.22	*****	583.22	*****			
09-20-02 TRNSF FROM 27-00083.000				AMOUNT COLLECTED	.00		.00				
DEVOE ROBERT PO BOX 186	1-57 3642	46.000A									
09-20-02 TRNSF FROM 27-00083.000				GROSS REAL ESTATE	963.23		963.23				
09-20-02 TRNSF FROM 27-00083.000				TAX REDUCTION	-270.13		-270.13				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 2230

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OHIO 43153 PARCEL-ID 27-00084.000	AUV 15,210	21,380	36,590	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	693.10 -69.31 623.79 623.79 .00		693.10 -69.31 623.79 623.79 .00				
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153 PARCEL-ID 27-00085.000	1-57 A 3642 AUV 9,300	49.272A AGR USE CODE 110 00	9,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	244.82 -68.66 176.16 -17.62 158.54 47.84 206.38 .00		244.82 -68.66 176.16 -17.62 158.54 47.84 206.38 .00				
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153 PARCEL-ID 27-00086.000	1-57 B 3642 AUV 7,560	49.272A AGR USE CODE 110 00	7,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.02 -55.81 143.21 -14.32 128.89 128.89 .00		199.02 -55.81 143.21 -14.32 128.89 128.89 .00				
DEVOE ROBERT J ETAL PO BOX 186 SOUTH SOLON OHIO 43153 PARCEL-ID 27-00048.000	1-59 3642 6582 ETC AUV 24,700 HOMESITE VALUE LISTED BELOW 8,750	102.330A AGR USE CODE 111 19,690 16,150	44,390 24,900	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	1,168.57 -327.72 840.85 -84.09 -11.79 744.97 2.50 747.47 .00		1,168.57 -327.72 840.85 -84.09 -11.79 744.97 2.50 747.47 .00				
DORST JONH P & MARCIA K DORST TRUSTEE C/O JAMES & CAROLYN MITCHELL 9267 MITCHELL-DEWITT RD PLAIN CITY OH 43064 PARCEL-ID 27-00030.000	1-164 9414 5892 00	228.030A 00	00								
12-21-01 TRNSF TO 27-00030.000	MITCHELL JAMES C & CAROLYN			**TOTAL TAXES DUE	.00		.00				
DOTSON GREGORY D & LISA A JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 27-00001.000	1-148 1362 9,380 HOMESITE VALUE LISTED BELOW 8,750	1.720A RES USE CODE 510 22,370 22,370	31,750 31,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.82 -234.40 601.42 -60.14 -14.74 526.54 526.54 .00		835.82 -234.40 601.42 -60.14 -14.74 526.54 526.54 .00				
DOWNING RICHARD L & CHERYL D 10950 FOODY RD LONDON OH 43140 PARCEL-ID 27-00072.000	1-168 A 3983 10,280 HOMESITE VALUE LISTED BELOW 8,750	2.755A RES USE CODE 510 32,910 32,070	43,190 40,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.98 -318.86 818.12 -81.81 -19.33 716.98 716.98 .00		1,136.98 -318.86 818.12 -81.81 -19.33 716.98 716.98 .00				
DOWNING RICHARD L & CHERYL D J	1-168 D 3983	2.5477AC		GROSS REAL ESTATE	212.97		212.97				

TAX RATE 52.65

A/R RED FACTOR 28.0443
OTH RED FACTOR 12.7827

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

TAX YEAR 2002

INTEREST RATE 12/26/02 PAGE NO. 2231

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
T LIVES 10950 FOODY ROAD LONDON OHIO 43140 PARCEL-ID 27-00180.002	8,090	00	8,090	RES USE CODE 501 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.73 153.24 -15.32 137.92 137.92 .00	*****	-59.73 153.24 -15.32 137.92 137.92 .00	****				
DUDLEY LARRY LEE 364 WEST HIGH ST JEFFERSONVILLE OH 43128 PARCEL-ID 27-00051.000	1-97 3649 1241	60.000A		AGR USE CODE 111 AUV 17,460 19,540 37,000 HOMESITE VALUE LISTED BELOW 8,750 17,190 25,940 MCKENZIE RICHARD LIFE EST	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		974.03 -273.16 700.87 -70.09 -12.28 618.50 28.36 646.86 .00	*****	974.03 -273.16 700.87 -70.09 -12.28 618.50 28.36 646.86 .00	****		
07-22-02 TRNSF FROM 27-00051.000												
DULGAR LARRY STEVEN & MELANIE ANN G10 C/O TRANSAMERICA PARCEL-ID 27-00106.000	1-125 1310	17.100A		AGR USE CODE 111 AUV 10,710 18,020 28,730 HOMESITE VALUE LISTED BELOW 8,750 14,460 23,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		756.32 -212.10 544.22 -54.42 -10.99 478.81 478.81 .00	*****	756.32 -212.10 544.22 -54.42 -10.99 478.81 478.81 .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 21,350 32,310 53,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101204 **TOTAL TAXES DUE AMOUNT COLLECTED		1,412.60 -396.15 1,016.45 -101.65 914.80 751.83 1,666.63 .00	*****	1,412.60 -396.15 1,016.45 -101.65 914.80 751.83 1,666.63 .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 43,200 27,720 70,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED		1,866.97 -523.58 1,343.39 -134.34 1,209.05 86.61 1,295.66 .00	*****	1,866.97 -523.58 1,343.39 -134.34 1,209.05 86.61 1,295.66 .00	****		
EMRICH ARTHUR J OR MARY A TRUSTEES 10420 FOODY RD SW LONDON OHIO 43140 PARCEL-ID 27-00054.000	1-169 3983	3.5876A		AGR USE CODE 110 AUV 510 00 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		13.43 -3.77 9.66 -.97 8.69 8.69 .00	*****	13.43 -3.77 9.66 -.97 8.69 8.69 .00	****		
EMRICH CHRIS C 10420 FOODY RD LONDON OH 43140 PARCEL-ID 27-00054.001	1-169A 3983	.1924A		AGR USE CODE 100 710 00 710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		18.69 -5.24 13.45 -1.35 12.10 12.10 .00	*****	18.69 -5.24 13.45 -1.35 12.10 12.10 .00	****		
EMRICH MARY AGNES LE 10420 FOODY RD SW	1-180 7897	108.478A		AGR USE CODE 199	GROSS REAL ESTATE TAX REDUCTION		496.23 -139.16		496.23 -139.16			

TAX RATE 52.65
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY 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								
LONDON OH 43140 PARCEL-ID 27-00055.000	AUV 18,800	50	18,850	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	357.07 -35.71 321.36 321.36 .00		357.07 -35.71 321.36 321.36 .00				
FEDERLE STEPHEN W 10970 WILLIAM LUCAS ROAD SO SOLON OH 43153 PARCEL-ID 27-00143.000	1-7 6597 8227 ETC AUV 56,090 HOMESITE VALUE LISTED BELOW 8,750	243.500A AGR USE CODE 111 28,640 18,250	84,730 27,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,230.52 -625.53 1,604.99 -160.50 -12.79 1,431.70 1,431.70 .00		2,230.52 -625.53 1,604.99 -160.50 -12.79 1,431.70 1,431.70 .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 8,330	.800A RES USE CODE 510 34,120	42,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,117.50 -313.40 804.10 -80.41 723.69 723.69 .00		1,117.50 -313.40 804.10 -80.41 723.69 723.69 .00				
FERGUSON CHARLES R & E MARIE 222 N OAK ST LONDON OH 43140 PARCEL-ID 27-00101.000	1-131 A 1284 1,030	.200A RES USE CODE 500 00	1,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.11 -7.60 19.51 -1.95 17.56 17.56 .00		27.11 -7.60 19.51 -1.95 17.56 17.56 .00				
FINCHUM FRANCES P 224 EAST HIGH ST LONDON OH 43140 PARCEL-ID 27-00059.000	1-187 6347 7899 AUV 13,450	30.000A AGR USE CODE 111 10,700	24,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	635.75 -178.29 457.46 -45.75 411.71 28.57 440.28 .00		635.75 -178.29 457.46 -45.75 411.71 28.57 440.28 .00				
FRENCH MARGARET S 7165 US RT 35 EAST JAMESTOWN, OHIO 45335 PARCEL-ID 27-00062.000	1-109 1362 1241 AUV 29,140 HOMESITE VALUE LISTED BELOW 8,750	142.889A AGR USE CODE 111 17,040 12,620	46,180 21,370	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	1,215.69 -340.93 874.76 -87.48 -10.12 777.16 370.68 1,147.84 .00		1,215.69 -340.93 874.76 -87.48 -10.12 777.16 370.68 1,147.84 .00				
FULTZ CLAIR E LIFE EST C/O JOHN & RITA RICKETTS 340 HILL RD N PICKERINGTON OH 43147 PARCEL-ID 27-00064.000	1-130 1356 1248 00	19.520A 00	00								
04-16-02 TRNSF TO 27-00064.000	RICKETTS JOHN R & RITA J JT			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GAMBILL JAMES E 13343 FRALICH RD SW SO SOLON OH 43153	1-193 6347 9032 ETC AUV AGR DIST 07/04	260.000A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,115.92 -312.95 802.97		1,115.92 -312.95 802.97				

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 OTH RED FACTOR 12.7827

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								
PARCEL-ID 27-00066.000	42,390	00	42,390	10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	-80.30 722.67 154.16 876.83 .00	*****	-80.30 722.67 154.16 876.83 .00	*****			
GAMBILL JAMES E 13343 FRALICH RD SW SO SOLON OH 43143 PARCEL-ID 27-00067.000	1-189 3674 18,370	100.000A AGR USE CODE 110 AUV AGR DIST 07/04	18,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	483.59 -135.62 347.97 -34.80 313.17 12.13 325.30 .00	*****	483.59 -135.62 347.97 -34.80 313.17 12.13 325.30 .00	*****			
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OH 43153 TRANSFER 12/3/93 PARCEL-ID 27-00068.000	1-147 1310 31,360	1224 ETC 200.990A AGR USE CODE 111 AUV AGR DIST 07/04	40,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.43 -300.48 770.95 -77.10 693.85 693.85 .00	*****	1,071.43 -300.48 770.95 -77.10 693.85 693.85 .00	*****			
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OH 43153 TRANSFER 12/3/93 PARCEL-ID 27-00069.000	1-176 1244 20,420 8,750	1362 76.470A AGR USE CODE 111 AUV AGR DIST 07/04 HOMESITE VALUE LISTED BELOW	71,330 37,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,877.76 -526.60 1,351.16 -135.12 -17.60 1,198.44 1,198.44 .00	*****	1,877.76 -526.60 1,351.16 -135.12 -17.60 1,198.44 1,198.44 .00	*****			
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OH 43153 TRANSFER 12/3/93 PARCEL-ID 27-00070.000	1-145 A 3642 210	5.116A AGR USE CODE 110 AUV AGR DIST 07/04	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.53 -1.55 3.98 -.40 3.58 3.58 .00	*****	5.53 -1.55 3.98 -.40 3.58 3.58 .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 8,640	48.53A AGR USE CODE 110 AUV AGR DIST 07/04	8,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	227.45 -63.79 163.66 -16.37 147.29 147.29 .00	*****	227.45 -63.79 163.66 -16.37 147.29 147.29 .00	*****			
GAMBILL JAMES E & CATHY J JT L1 IVES 13343 FRALICK RD SW SOUTH SOLON OH 43153 PARCEL-ID 27-00124.000	1-154 1362 23,110 8,750	126.29A AGR USE CODE 111 AUV AGR DIST 07/04 HOMESITE VALUE LISTED BELOW	53,430 30,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.54 -394.45 1,012.09 -101.21 -14.56 896.32 896.32 .00	*****	1,406.54 -394.45 1,012.09 -101.21 -14.56 896.32 896.32 .00	*****			
GAMBILL JAMES E & CATHY J JT L1 IVES 13343 FRALICK RD SW SOUTH SOLON OH 43153 PARCEL-ID 27-00148.001	1-143-A 1244 1,910	9.9141A AGR USE CODE 110 AUV AGR DIST 07/04	1,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	50.28 -14.10 36.18 -3.62 32.56		50.28 -14.10 36.18 -3.62 32.56				

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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								
GAMBILL JAMES E & CATHY J JT LIVES 13343 FRALICK ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00186.001	1-175A 1244	198.2945A AGR USE CODE 100	28,020	28,020	**TOTAL TAXES DUE AMOUNT COLLECTED	32.56 .00	***** 32.56 .00	***** 32.56 .00			
GASTON RICHARD E & PAUL S JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00155.000	1-144 3642	5.466A 00 00	00	00	**TOTAL TAXES DUE	.00	.00				
10-31-90 CMBN TO 27-00155.000 GASTON RICHARD E & PAUL S											
GASTON RICHARD E & PAUL S JT LIVES C/O JOHN DILLON %FIRST NATIONWIDE MTG PO BOX 1575 CORAPOLIS PA 15108 PARCEL-ID 27-00155.000	1-144 3642	9.188AC RES USE CODE 510	8,750 25,310 34,060	32,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	896.63 -251.45 645.18 -64.52 -15.42 565.24 565.24 .00	***** 896.63 -251.45 645.18 -64.52 -15.42 565.24 565.24 .00	***** 896.63 -251.45 645.18 -64.52 -15.42 565.24 565.24 .00			
10-31-90 CMBN FROM 27-00155.000 T LIVES 10-31-90 CMBN FROM 27-00156.000 GASTON RICHARD E & PAUL S											
GASTON RICHARD E & PAUL S JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 27-00156.000	1-145 B 3642	3.720A 00 00	00	00	**TOTAL TAXES DUE	.00	.00				
10-31-90 CMBN TO 27-00155.000 GASTON RICHARD E & PAUL S											
GILLS JOHN H 6831 SOLON ROAD CEDARVILLE OH 45314 PARCEL-ID 27-00071.000	1-22 1330	2.180A AGR USE CODE 110	500	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.16 -3.69 9.47 -9.95 8.52 8.52 .00	***** 13.16 -3.69 9.47 -9.95 8.52 8.52 .00	***** 13.16 -3.69 9.47 -9.95 8.52 8.52 .00			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00073.000	1-15 3642	31.298A AGR USE CODE 110	4,640	4,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.15 -34.26 87.89 -8.79 79.10 79.10 .00	***** 122.15 -34.26 87.89 -8.79 79.10 79.10 .00	***** 122.15 -34.26 87.89 -8.79 79.10 79.10 .00			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00074.000	1-84 1241 ETC	126.540A AGR USE CODE 111	29,830	54,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,422.87 -399.03 1,023.84 -102.38	1,422.87 -399.03 1,023.84 -102.38				

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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										
	HOMESITE VALUE LISTED BELOW 8,750	20,280	29,030	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-13.75 907.71 45.21 952.92 .00		-13.75 907.71 45.21 952.92 .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 AUV 18,110	60.220A AGR USE CODE 111 10,850	28,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.37 -213.80 548.57 -54.86 493.71 493.71 .00		762.37 -213.80 548.57 -54.86 493.71 493.71 .00	*****	*****				
GORMAN EMMA JEAN LIFE ESTATE 2125 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00079.000	1-178 1244 AUV 10,370	12.400A AGR USE CODE 111 10,870	21,240	HOMESITE VALUE LISTED BELOW 8,750	10,830	19,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.14 -156.81 402.33 -40.23 -9.27 352.83 352.83 .00		559.14 -156.81 402.33 -40.23 -9.27 352.83 352.83 .00	*****	*****	
GORMAN RICHARD W & REBECCA M 2222 SR 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00190.000	1-177 1244 AUV 9,640	7.0105A AGR USE CODE 111 22,560	32,200	HOMESITE VALUE LISTED BELOW 8,750	20,000	28,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.67 -237.72 609.95 -61.00 -13.61 535.34 535.34 .00		847.67 -237.72 609.95 -61.00 -13.61 535.34 535.34 .00	*****	*****	
GOSSARD EILEEN & JOHN R TRUSTEE ES 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00013.000	1-20 10097 AUV 18,700	9226 ETC AGR USE CODE 199 1,570	20,270	102.97A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.61 -149.65 383.96 -38.40 345.56 345.56 .00		533.61 -149.65 383.96 -38.40 345.56 345.56 .00	*****	*****			
GOSSARD EILEEN & JOHN R TRUSTEE ES 2093 GREENE RD SOUTH SOLON OH 43153 PARCEL-ID 27-00013.001	1-20-A 10097 AUV 7,270	9226 ETC AGR USE CODE 100 00	7,270	39.7871	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.38 -53.67 137.71 -13.77 123.94 123.94 .00		191.38 -53.67 137.71 -13.77 123.94 123.94 .00	*****	*****			
GOSSARD EILEEN & JOHN R TRUSTEE ES 2093 GREEN RD NE SOUTH SOLON OH 43153 PARCEL-ID 27-00200.000	1-27 5717 AUV 27,910	5725 AGR USE CODE 199 1,300	29,210	172.105A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.95 -215.65 553.30 -55.33 497.97 497.97 .00		768.95 -215.65 553.30 -55.33 497.97 497.97 .00	*****	*****			
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL ROAD SO SOLON OH 43153 PARCEL-ID 27-00082.001	1-21A 10097 AUV 17,050	9226 AGR USE CODE 101 2,570	19,620	104.8786	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	516.50 -144.85 371.65 -37.17 334.48 334.48		516.50 -144.85 371.65 -37.17 334.48 334.48	*****	*****			

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	LAND	IMPROVEMENTS	TOTAL VALUE								
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 8,070 00	8,070	AMOUNT COLLECTED .00 GROSS REAL ESTATE 212.44 TAX REDUCTION -59.58 SUBTOTAL 152.86 10 PCT ROLLBACK -15.29 NET TAXES 137.57 **TOTAL TAXES DUE 137.57 ***** AMOUNT COLLECTED .00	.00		.00				
GOSSARD JOHN R & EILEEN GOSSARD TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00160.000	1-26 5717 5725	73.810A AGR USE CODE 111 AUV 21,400 24,580	45,980	GROSS REAL ESTATE 1,210.42 TAX REDUCTION -339.45 SUBTOTAL 870.97 10 PCT ROLLBACK -87.10 NET TAXES 783.87 **TOTAL TAXES DUE 783.87 ***** AMOUNT COLLECTED .00	1,210.42		1,210.42				
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREEN RD SOUTH SOLON OH 43153 PARCEL-ID 27-00056.000	1-28 1293	100.000A AGR USE CODE 199 AUV 17,450 1,070	18,520	GROSS REAL ESTATE 487.54 TAX REDUCTION -136.73 SUBTOTAL 350.81 10 PCT ROLLBACK -35.08 NET TAXES 315.73 **TOTAL TAXES DUE 315.73 ***** AMOUNT COLLECTED .00	487.54		487.54				
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00081.000	1-25A 4888 10097	36.100A AGR USE CODE 199 AUV 6,610 15,600	22,210	GROSS REAL ESTATE 584.68 TAX REDUCTION -163.97 SUBTOTAL 420.71 10 PCT ROLLBACK -42.07 NET TAXES 378.64 **TOTAL TAXES DUE 378.64 ***** AMOUNT COLLECTED .00	584.68		584.68				
GOSSARD JOHN R TRUSTEE 2093 GREENE RD SOUTH SOLON OH 43153 PARCEL-ID 27-00080.001	1-25-B 4888 10097 ETC A	107.0787 AGR USE CODE 199 AUV 18,620 1,310	19,930	GROSS REAL ESTATE 524.66 TAX REDUCTION -147.14 SUBTOTAL 377.52 10 PCT ROLLBACK -37.75 NET TAXES 339.77 **TOTAL TAXES DUE 339.77 ***** AMOUNT COLLECTED .00	524.66		524.66				
GOSSARD JOHN ROBERT ETAL TRUSTEE 2093 GREENE RD SOUTH SOLON OHIO 43153 TRANSFER 2/11/93 PARCEL-ID 27-00082.000	1-21 10097 9226	1.2914A RES USE CODE 510 AUV 9,010 17,200	26,210	GROSS REAL ESTATE 689.98 TAX REDUCTION -193.50 SUBTOTAL 496.48 10 PCT ROLLBACK -49.65 NET TAXES 446.83 **TOTAL TAXES DUE 446.83 ***** AMOUNT COLLECTED .00	689.98		689.98				
HACKWORTH MICHAEL E & CHRISTA K 010 C/O TRANSAMERICA PARCEL-ID 27-00034.000	1-78 9216 9811	15.600A AGR USE CODE 111 AUV 11,030 17,190 HOMESITE VALUE LISTED BELOW 8,750 15,810	28,220 24,560	GROSS REAL ESTATE 742.89 TAX REDUCTION -208.34 SUBTOTAL 534.55 10 PCT ROLLBACK -53.46 2 1/2 PCT ROLLBACK -11.63 NET TAXES 469.46 CURR S.A. C160101035 5.61 **TOTAL TAXES DUE 475.07 ***** AMOUNT COLLECTED .00	742.89		742.89				
HANEY MARILYN K 13400 ST RT 41	1-17A 9124 1293 ETC	3.167A RES USE CODE 510		GROSS REAL ESTATE 1,007.19 TAX REDUCTION -282.46	1,007.19		1,007.19				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE

12/26/02 PAGE NO. 2237

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SO SOLON OH 43153 PARCEL-ID 27-00125.001	10,640 8,750	27,620 24,940	38,260 33,690	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.73 -72.47 -15.95 636.31 636.31 .00		724.73 -72.47 -15.95 636.31 636.31 .00				
HANN MICHAEL P KRISTINA M JT LVS 018 C/O FIRST AMERICA PARCEL-ID 27-00153.003	1-131D 1093 713 8,850 8,750	1.1198A RES USE CODE 510 25,390 25,390	34,240 34,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.37 -252.78 648.59 -64.86 -16.17 567.56 567.56 .00		901.37 -252.78 648.59 -64.86 -16.17 567.56 567.56 .00				
HAWKINS JAMES E 14761 BOOKWALTER RD SOUTH SOLON OH 43153 PARCEL-ID 27-00153.006	1-131-G 1093 713 12,250 8,750	5.001A RES USE CODE 510 18,830 18,370	31,080 27,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	818.18 -229.45 588.73 -58.87 -12.84 517.02 1,488.16 42.22 2,005.18 .00		818.18 -229.45 588.73 -58.87 -12.84 517.02 .00		1,488.16	62101	
HAWKINS JAMES E & JANICE M JT LIVES 14761 BOOKWALTER RD SOUTH SOLON OH 43153 PARCEL-ID 27-00153.007	1-131-H 1093 713 11,810	4.5028A RES USE CODE 599 10,100	21,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	576.78 -161.75 415.03 -41.50 373.53 1,351.97 38.36 1,725.50 .00		576.78 -161.75 415.03 -41.50 373.53 .00		1,351.97	62101	
HEINER GANTENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00057.000	1-92 8582 2,770	18.570A AGR USE CODE 110 00	2,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.92 -20.45 52.47 -5.25 47.22 47.22 .00		72.92 -20.45 52.47 -5.25 47.22 47.22 .00				
HEINER GANTENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00137.000	1-67 5706 8582 114,300	697.030A AGR USE CODE 111 00	182,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	4,806.68 -1,348.00 3,458.68 -345.87 3,112.81 162.09 4.94 3,279.84 .00		4,806.68 -1,348.00 3,458.68 -345.87 3,112.81 162.09 4.94 3,279.84 .00				
HEINER GANTENBRINK FARMS, LTD 011 C/O AG SERVICES PARCEL-ID 27-00115.000	1-56 8585 32,830	220.600A AGR USE CODE 110 00	32,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE	864.25 -242.37 621.88 -62.19 559.69 14.49 574.18		864.25 -242.37 621.88 -62.19 559.69 14.49 574.18				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2238

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.....											
HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA 011 C/O AG SERVICES PARCEL-ID 27-00007.000	1-61	5706	265.074A AGR USE CODE 111 AUV 49,040	23,180	72,220	AMOUNT COLLECTED .00 GROSS REAL ESTATE 1,901.19 TAX REDUCTION -533.18 SUBTOTAL 1,368.01 10 PCT ROLLBACK -136.80 NET TAXES 1,231.21 CURR S.A. C160101100 86.35 **TOTAL TAXES DUE 1,317.56 AMOUNT COLLECTED .00	.00	.00			
.....											
HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA 011 C/O AG SERVICES PARCEL-ID 27-00020.000	1-91	2582	8582 212.194A AGR USE CODE 110 AUV 32,660	00	32,660	GROSS REAL ESTATE 859.77 TAX REDUCTION -241.12 SUBTOTAL 618.65 10 PCT ROLLBACK -61.87 NET TAXES 556.78 **TOTAL TAXES DUE 556.78 AMOUNT COLLECTED .00		859.77			
.....											
HEINER GANTENBRINK FARMS-LIMITED PARTNERSHIP OF IOWA 011 C/O AG SERVICES PARCEL-ID 27-00145.000	1-68	5706	9029 254.790A AGR USE CODE 111 AUV 46,270	32,310	78,580	GROSS REAL ESTATE 2,068.62 TAX REDUCTION -580.13 SUBTOTAL 1,488.49 10 PCT ROLLBACK -148.85 NET TAXES 1,339.64 CURR S.A. C160101035 71.91 CURR S.A. C160101100 4.59 **TOTAL TAXES DUE 1,416.14 AMOUNT COLLECTED .00		2,068.62			
.....											
HEINER GANTENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00065.000	1-69	9811	9216 ETC 197.230A AGR USE CODE 100 AUV 27,840	1,340	29,180	GROSS REAL ESTATE 768.16 TAX REDUCTION -215.43 SUBTOTAL 552.73 10 PCT ROLLBACK -55.27 NET TAXES 497.46 CURR S.A. C160101035 70.75 **TOTAL TAXES DUE 568.21 AMOUNT COLLECTED .00		768.16			
.....											
HEINER GANTENBRINK FARMS 011 C/O AG SERVICES PARCEL-ID 27-00075.000	1-95	8582	23.455A AGR USE CODE 100 AUV 3,340	00	3,340	GROSS REAL ESTATE 87.93 TAX REDUCTION -24.66 SUBTOTAL 63.27 10 PCT ROLLBACK -6.33 NET TAXES 56.94 **TOTAL TAXES DUE 56.94 AMOUNT COLLECTED .00		87.93			
.....											
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 8,750 17,710 26,460 HOMESITE VALUE LISTED BELOW 8,750 15,370 24,120			GROSS REAL ESTATE 696.56 TAX REDUCTION -195.35 SUBTOTAL 501.21 10 PCT ROLLBACK -50.12 2 1/2 PCT ROLLBACK -11.42 NET TAXES 439.67 CURR S.A. C160101035 3.00 **TOTAL TAXES DUE 442.67 AMOUNT COLLECTED .00		696.56			
.....											
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 1,830	00	1,830	GROSS REAL ESTATE 48.17 TAX REDUCTION -13.51 SUBTOTAL 34.66 10 PCT ROLLBACK -3.47 NET TAXES 31.19 CURR S.A. C160101035 3.00		48.17			

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 PAGE NO. 2239

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
HICKS JEANETTE M 15000 BOKWALTER ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00153.008	1-131-I 1093 713	1.5146A RES USE CODE 510	9,200 23,870 33,070 HOMESITE VALUE LISTED BELOW 8,750 23,870 32,620	**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 35.75 **TOTAL TAXES DUE AMOUNT COLLECTED	34.19 .00 870.57 -244.15 626.42 -62.64 -15.45 548.33 1,260.11 35.75 1,808.44 .00	*****	34.19 .00 870.57 -244.15 626.42 -62.64 -15.45 548.33 .00 548.33 .00	*****	1,260.11	62102	
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	AUV 35,280 6,010 41,290 HOMESITE VALUE LISTED BELOW 8,750 4,550 13,300	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	1,086.96 -304.83 782.13 -78.21 -6.30 697.62 58.16 755.78 .00	*****	1,086.96 -304.83 782.13 -78.21 -6.30 697.62 58.16 755.78 .00	*****			
HILL ROGER C 1/2 WILLIAM & JANE TRUSTEES 1/2 11880 ST RT 41 SW P O BOX 34 S CHARLESTON OH 45368 PARCEL-ID 27-00092.000	1-62 6597 90.000A	AGR USE CODE 110	AUV 14,320 00 14,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	376.97 -105.72 271.25 -27.13 244.12 35.93 280.05 .00	*****	376.97 -105.72 271.25 -27.13 244.12 35.93 280.05 .00	*****			
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR LONDON OH 43140 PARCEL-ID 27-00107.000	1-81 9216 9811	66.880A AGR USE CODE 111	AUV 19,200 6,460 25,660 HOMESITE VALUE LISTED BELOW 8,750 6,460 15,210	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	675.50 -189.44 486.06 -48.61 -7.20 430.25 23.97 454.22 .00	*****	675.50 -189.44 486.06 -48.61 -7.20 430.25 23.97 454.22 .00	*****			
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140 PARCEL-ID 27-00158.000	1-161 5720 5892	152.020A AGR USE CODE 110	AUV 24,810 00 24,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.12 -183.16 469.96 -47.00 422.96 422.96 .00	*****	653.12 -183.16 469.96 -47.00 422.96 422.96 .00	*****			
HUDSON CLARENCE T & LINDA J LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 PARCEL-ID 27-00157.000	1-163 5720 5892	116.880A AGR USE CODE 111	AUV 25,640 60,900 86,540 HOMESITE VALUE LISTED BELOW 8,750 46,530 55,280	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	2,278.17 -638.90 1,639.27 -163.93 -26.18 1,449.16 19.19 27.22 1,495.57 .00	*****	2,278.17 -638.90 1,639.27 -163.93 -26.18 1,449.16 19.19 27.22 1,495.57 .00	*****			

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2240

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 PARCEL-ID 27-00163.000	1-82 7069	66.880A AGR USE CODE 199	10,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	270.36 -75.82 194.54 -19.45 175.09 23.97 199.06 .00		270.36 -75.82 194.54 -19.45 175.09 23.97 199.06 .00				
HUDSON RANDALL A & MELINDA K 14179 CURRY RD SOUTH SOLON OH 43153 PARCEL-ID 27-00208.000	1-32 5993	3.6894 RES USE CODE 511	51,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,367.85 -383.60 984.25 -98.43 -23.46 862.36 862.36 .00		1,367.85 -383.60 984.25 -98.43 -23.46 862.36 862.36 .00				
07-10-02 TRNSF FROM 27-00208.000 HUDSON RANDALL A & MELINDA K 14179 CURRY RD SOUTH SOLON OH 43153 PARCEL-ID 27-00208.000	1-168B 3983	.022A AGR USE CODE 100	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HUGHES MARILYN J & DAVID J 10145 FOODY ROAD LONDON OH 43140 PARCEL-ID 27-00180.001	1-165 1238	ETC 947.102AC AGR USE CODE 199	166,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	4,392.33 -1,231.80 3,160.53 -316.05 2,844.48 341.24 499.23 3,684.95 .00		4,392.33 -1,231.80 3,160.53 -316.05 2,844.48 341.24 499.23 3,684.95 .00				
INDIANA GAS COMPANY INC 47% VEL CTREN ENERGY DIV OF OH 53% 20 NE 4TH ST EVANSVILLE IN 47741-0001 PARCEL-ID 27-00191.002	1-9B 9226	20097 ETC .103A COM USE CODE 499	1,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.33 -3.37 22.96 -2.30 20.66 20.66 .00		26.33 -3.37 22.96 -2.30 20.66 20.66 .00				
INDIANA GAS COMPANY INC 47% VEL CTREN ENERGY DIV OF OH 53% 20 NW 4TH STREET EVANSVILLE IN 47741-0001 PARCEL-ID 27-00044.001	1-158A 1362	1238 .0689A COM USE CODE 830	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.05 -.13 .92 -.09 .83 .83 .00		1.05 -.13 .92 -.09 .83 .83 .00				
JONES RICK A & SAMANTHA JT LIVI ES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 27-00102.000	1-90 8582	.999A RES USE CODE 510	38,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.78 -284.31 729.47 -72.95 -18.24 638.28 638.28 .00		1,013.78 -284.31 729.47 -72.95 -18.24 638.28 638.28 .00				
KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140	1-128 1284	67.07A AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,328.62 -372.60 956.02		1,328.62 -372.60 956.02				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2241

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 27-00005.000	18,740	31,730	50,470	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-95.60 860.42 860.42 .00		-95.60 860.42 860.42 .00				
KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140 PARCEL-ID 27-00006.000	1-126 1310 AUV 15,520	99.650A AGR USE CODE 110 00	110 15,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	408.56 -114.58 293.98 -29.40 264.58 264.58 .00		408.56 -114.58 293.98 -29.40 264.58 264.58 .00				
KINNISSON GARY M 437 N HIGH ST KENTON OH 43326 TRANSFER 3/5/93 PARCEL-ID 27-00103.000	1-23 1330 AUV 11,380	4.000A AGR USE CODE 100 00	100 11,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	299.58 -84.02 215.56 -21.56 194.00 194.00 .00		299.58 -84.02 215.56 -21.56 194.00 194.00 .00				
KIRBY KAREN M 12040 FRALICK ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00018.001	1-172B 1238 AUV 9,440 HOMESITE VALUE LISTED BELOW 8,750	1362 9.01A AGR USE CODE 111 56,850 00	111 66,290 65,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,745.08 -489.40 1,255.68 -125.57 -31.07 1,099.04 1,099.04 .00		1,745.08 -489.40 1,255.68 -125.57 -31.07 1,099.04 1,099.04 .00				
KIRBY KAREN M 12040 FRALICK ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00018.002	1-172C 1238 AUV 2,470	1362 25.366A AGR USE CODE 110 00	110 2,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.02 -18.23 46.79 -4.68 42.11 42.11 .00		65.02 -18.23 46.79 -4.68 42.11 42.11 .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 AUV 48,820 HOMESITE VALUE LISTED BELOW 8,750	3649 250.630A AGR USE CODE 111 60,770 00	111 109,590 66,010	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	2,884.96 -809.07 2,075.89 -207.59 -31.26 1,837.04 276.73 2,113.77 .00		2,884.96 -809.07 2,075.89 -207.59 -31.26 1,837.04 276.73 2,113.77 .00				
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 13490 CHARLESTON - CHILLICOTHE ST SOUTH SOLON OH 43153 PARCEL-ID 27-00094.001	1-156A 1362 1,580	.50A RES USE CODE 500 00	500 1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.59 -11.66 29.93 -2.99 26.94 26.94 .00		41.59 -11.66 29.93 -2.99 26.94 26.94 .00				
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 13490 CHARLESTON - CHILLICOTHE ST SOUTH SOLON OH 43153 PARCEL-ID 27-00095.000	1-155 1362 12,370 8,750	5.144A RES USE CODE 510 29,960 00	510 42,330 37,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,114.34 -312.51 801.83 -80.18 -17.92 703.73		1,114.34 -312.51 801.83 -80.18 -17.92 703.73				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2242

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
KNIGHT CHERYL A & GARY G BARLO 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	7,270	00	7,270	**TOTAL TAXES DUE AMOUNT COLLECTED	703.73 .00	***** .00	703.73 .00	***** .00		
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	AUV 31,520	10,850	42,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.39 -312.80 802.59 -80.26 722.33 722.33 .00	***** ***** ***** ***** ***** ***** *****	1,115.39 -312.80 802.59 -80.26 722.33 722.33 .00	***** ***** ***** ***** ***** ***** *****		
LEWIS KAREN S 018 C/O FIRST AMERICA PARCEL-ID 27-00094.000	1-156 1362	4.632AC RES USE CODE 510	11,930	30,370	42,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,113.55 -312.29 801.26 -80.13 -17.92 703.21 703.21 .00	***** ***** ***** ***** ***** ***** *****	1,113.55 -312.29 801.26 -80.13 -17.92 703.21 703.21 .00	***** ***** ***** ***** ***** ***** *****		
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	AUV 42,540	00	42,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,119.87 -314.06 805.81 -80.58 725.23 725.23 .00	***** ***** ***** ***** ***** ***** *****	1,119.87 -314.06 805.81 -80.58 725.23 725.23 .00	***** ***** ***** ***** ***** ***** *****		
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 11,790	00	11,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	310.37 -87.04 223.33 -22.33 201.00 201.00 .00	***** ***** ***** ***** ***** ***** *****	310.37 -87.04 223.33 -22.33 201.00 201.00 .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 12,420	11,430	23,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	627.85 -176.08 451.77 -45.18 406.59 406.59 .00	***** ***** ***** ***** ***** ***** *****	627.85 -176.08 451.77 -45.18 406.59 406.59 .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 32,550	18,630	51,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,347.31 -377.84 969.47 -96.95 872.52 276.00 1,148.52 .00	***** ***** ***** ***** ***** ***** ***** *****	1,347.31 -377.84 969.47 -96.95 872.52 276.00 1,148.52 .00	***** ***** ***** ***** ***** ***** ***** *****		
MACE MARTY R 1/2 & CHRIS R 1/2	1133-8582	1-41C 110.235A				GROSS REAL ESTATE	443.31		443.31			

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

MADISON
 TAX DISTRICT

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 2243

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
24920 LOCUST GROVE RD WILLIAMSPORT OH 43164 PARCEL-ID 27-00226.000	AUV 16,840	AGR USE CODE 00	110 16,840	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-124.32 318.99 -31.90 287.09 287.09 .00		-124.32 318.99 -31.90 287.09 287.09 .00				
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140 PARCEL-ID 27-00151.002		SPECIAL ASSESSMENT ONLY RES USE CODE	500 00	CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 .00	*****	1.00 1.00 .00	*****			
MARKLEY AARON D 159 C/O ABN AMRO MTG GROUP PARCEL-ID 27-00109.000	1-134 713 00	10.222A 00	110 00								
04-01-02 TRNSF FROM 27-00109.000 04-01-02 TRNSF TO 27-00109.000		PAYTON ERNEST E & BRENDA J MARKLEY AARON D & REBECCA L		**TOTAL TAXES DUE	.00		.00				
MARKLEY AARON D & REBECCA LYNN THOMPSON JT LIVES 14632 BOOKWALTER RD SOUTH SOLON OH 43153 PARCEL-ID 27-00109.000	1-134 713 AUV 9,650	10.222A AGR USE CODE 12,860	111 22,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.58 -166.18 426.40 -42.64 -10.03 373.73 373.73 .00	*****	592.58 -166.18 426.40 -42.64 -10.03 373.73 373.73 .00	*****			
04-01-02 TRNSF FROM 27-00109.000		MARKLEY AARON D									
MARTIN ELIZABETH M & PETER USTEE C/O DAVID BRATE 3901 OXFORD TRENTON RD OXFORD OH 45056 PARCEL-ID 27-00113.000	1-1 8827 AUV 2,560	15.250A AGR USE CODE 00	110 2,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.39 -18.90 48.49 -4.85 43.64 43.64 .00	*****	67.39 -18.90 48.49 -4.85 43.64 43.64 .00	*****			
MATTINSON WILLIAM E 1/2 RICHARD D A 1/2 26 E MOUND ST PO BOX 473 SOUTH CHARLESTON O 45368 PARCEL-ID 27-00114.000	1-65 5706 AUV 24,120	99.605A AGR USE CODE 13,080	111 37,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	979.29 -274.64 704.65 -70.47 634.18 7.10 30.41 671.69 .00	*****	979.29 -274.64 704.65 -70.47 634.18 7.10 30.41 671.69 .00	*****			
MCFADDEN LOIS - LIFE ESTATE 74 FLAX DRIVE LONDON OHIO 43140 PARCEL-ID 27-00116.000	1-195 7899 AUV 1,120	7.500A AGR USE CODE 00	110 1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.48 -8.27 21.21 -2.12 19.09 19.09 .00	*****	29.48 -8.27 21.21 -2.12 19.09 19.09 .00	*****			
MCKENZIE JUANITA C 4335 ST RT 323 SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00119.000	1-111 1362 AUV 24,040	100.000A AGR USE CODE 29,290	111 53,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,403.91 -393.72 1,010.19 -101.02 -15.84		1,403.91 -393.72 1,010.19 -101.02 -15.84				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2244

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	8,750	24,700	33,450	NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	893.33 40.62 933.95 .00	*****	893.33 40.62 933.95 .00	*****			
MCKENZIE RICHARD LIFE EST C/O LARRY LEE DUDLEY 13461 MOON ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00051.000	1-97 3649 1241	60.000A									
07-22-02 TRNSF TO 27-00051.000 DUDLEY LARRY LEE	00	00	00	**TOTAL TAXES DUE	.00		.00				
MERCER BILLY & GEORGIA C/O NEW PAR - ATT: TAX DEPT DBA-VERIZON WIRELESS 5175 EMERALD PARKWAY DUBLIN OH 43017 ADD BLDGS PARCEL-ID 27-00120.001	1-150A	PUBLIC UTILITY PERSONAL COM USE CODE 830	24,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.39 -83.52 569.87 -56.99 512.88 512.88 .00	*****	653.39 -83.52 569.87 -56.99 512.88 512.88 .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	8,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.20 -198.89 510.31 -51.03 459.28 459.28 .00	*****	709.20 -198.89 510.31 -51.03 459.28 459.28 .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 HOMESITE VALUE LISTED BELOW	9,550 8,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.32 -173.12 444.20 -44.42 -9.79 389.99 389.99 .00	*****	617.32 -173.12 444.20 -44.42 -9.79 389.99 389.99 .00	*****			
MILLER JANICE L PO BOX 359 SOUTH SOLON OH 43153 PARCEL-ID 27-00140.001	1-48A 8582 .123A	RES USE CODE 599	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.02 -19.64 50.38 -5.04 45.34 45.34 .00	*****	70.02 -19.64 50.38 -5.04 45.34 45.34 .00	*****			
MITCHELL JAMES C & CAROLYN L 9267 MITCHELL-DEWITT RD PLAIN CITY OH 43064 PARCEL-ID 27-00030.000	1-164 9414 5892	228.030A AGR USE CODE 199 AUV	36,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.93 -280.98 720.95 -72.10 648.85 28.88 60.25 737.98 .00	*****	1,001.93 -280.98 720.95 -72.10 648.85 28.88 60.25 737.98 .00	*****			
12-21-01 TRNSF FROM 27-00030.000 DORST JONH P & MARCIA K DORST	1-138 7897 1244	196.967A AGR USE CODE 110 AUV	33,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	872.94 -244.81 628.13 -62.81 565.32		872.94 -244.81 628.13 -62.81 565.32				
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153 PARCEL-ID 27-00063.000	1-138 7897 1244	196.967A AGR USE CODE 110 AUV	33,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	872.94 -244.81 628.13 -62.81 565.32		872.94 -244.81 628.13 -62.81 565.32				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2246

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JT LIVES C/O RANDALL & MELINDA HUDSON 14179 CURRY RD SOUTH SOLON OH 43153 PARCEL-ID 27-00208.000	00	00	00								
07-10-02 TRNSF TO 27-00208.000	HUDSON RANDALL A & MELINDA K			**TOTAL TAXES DUE	.00		.00				
NOBLE JIM & ROSALEA 2775 SELSOR MOON RD LONDON OH 43140 PARCEL-ID 27-00128.002	1-170B 3674	1238 10.00A AGR USE CODE 111	22,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	584.94 -164.04 420.90 -42.09 378.81 378.81 .00		584.94 -164.04 420.90 -42.09 378.81 378.81 .00				
OAK HILL FARMS INC 15175 PRAIRIE RD SW SOUTH SOLON OH 43153 CASE # 2002CV-01-003 PARCEL-ID 27-00216.000	1-136A 1310-713	169.9888A	00								
08-22-02 SPLIT TO 27-00216.000 08-22-02 SPLIT TO 27-00216.002	OAK HILL FARMS INC TWIN OAK DAIRY LLC			**TOTAL TAXES DUE	.00		.00				
OAK HILL FARMS INC 15175 PRAIRIE RD SW SOUTH SOLON OH 43153 CASE # 2002CV-01-003 PARCEL-ID 27-00216.000	1-136-A 1310-713	135.9568A AGR USE CODE 110	21,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.46 -157.18 403.28 -40.33 362.95 362.95 .00		560.46 -157.18 403.28 -40.33 362.95 362.95 .00				
08-22-02 SPLIT FROM 27-00216.000	OAK HILL FARMS INC										
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	7,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.70 -58.25 149.45 -14.95 134.50 134.50 .00		207.70 -58.25 149.45 -14.95 134.50 134.50 .00				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 PARCEL-ID 27-00222.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880	55,150	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,451.82 1,451.82 1,451.82 .00		1,451.82 1,451.82 1,451.82 .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	2,640	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.50 69.50 69.50 .00		69.50 69.50 69.50 .00				
OHIO TELEPHONE & TELEGRAPH PO BOX 1329 MORRISTOWN NJ 07960 PARCEL-ID 27-00224.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880	37,600	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.82 989.82 989.82 .00		989.82 989.82 989.82 .00				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2247

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PAINTE 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 116,570 33,320	149,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,945.85 -1,106.59 2,839.26 -283.93 2,555.33 2,555.33 .00		3,945.85 -1,106.59 2,839.26 -283.93 2,555.33 2,555.33 .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 7,320 00	7,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.70 -54.04 138.66 -13.87 124.79 124.79 .00		192.70 -54.04 138.66 -13.87 124.79 124.79 .00	*****	*****		
PAYTON ERNEST E & BRENDA J JT LIVES C/O A MARKLEY & R THOMPSON 14632 BOOKWALTER RD SOUTH SOLON OH 43153 PARCEL-ID 27-00109.000	1-134 713	10.222A 00 00	00								
04-01-02 TRNSF TO 27-00109.000		MARKLEY AARON D		**TOTAL TAXES DUE	.00		.00				
PITSTICK NEIL & ELIZABETH JT IVES 14550 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153 PARCEL-ID 27-00216.001	1-136B 1310-713	6.5662A AGR USE CODE 110 AUV 1,070 00	1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.17 -7.90 20.27 -2.03 18.24 18.24 .00		28.17 -7.90 20.27 -2.03 18.24 18.24 .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 1,760 00	1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.33 -12.99 33.34 -3.33 30.01 30.01 .00		46.33 -12.99 33.34 -3.33 30.01 30.01 .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 68,330 54,270 HOMESITE VALUE LISTED BELOW 8,750 43,610	122,600 52,360	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	3,227.45 -905.12 2,322.33 -232.23 -24.80 2,065.30 798.90 2,864.20 .00		3,227.45 -905.12 2,322.33 -232.23 -24.80 2,065.30 798.90 2,864.20 .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 48,840 28,150	76,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,026.76 -568.39 1,458.37 -145.84 1,312.53 106.68 1,419.21 .00		2,026.76 -568.39 1,458.37 -145.84 1,312.53 106.68 1,419.21 .00	*****	*****		
POWERS MARY ELIZABETH LIFE ES	1-48 8582	.27A		GROSS REAL ESTATE	443.05		443.05				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2248

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TATE C/O DEWIGHT POWERS 136 WALNUT ISLAND BLVD GRANDY NC 27939 PARCEL-ID 27-00140.000		RES USE CODE 510		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-124.25 318.80 -31.88 -7.97 278.95 278.95 .00		-124.25 318.80 -31.88 -7.97 278.95 278.95 .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		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.54 -12.77 32.77 -3.28 29.49 29.49 .00		45.54 -12.77 32.77 -3.28 29.49 29.49 .00	*****	*****		
RICKETTS JOHN R & RITA J JT LI VES 340 HILL RD N PICKERINGTON OH 43147 PARCEL-ID 27-00064.000 04-16-02 TRNSF FROM 27-00064.000	1-130 1356 1248	19.520A AGR USE CODE 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.82 -28.27 72.55 -7.26 65.29 65.29 .00		100.82 -28.27 72.55 -7.26 65.29 65.29 .00	*****	*****		
ROGERS ROBERT L & BETTE L JT LI IVES 17268 ST RT 729 NW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00031.000	1-128 A 1284	.262A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.38 -9.08 23.30 -2.33 20.97 20.97 .00		32.38 -9.08 23.30 -2.33 20.97 20.97 .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		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.56 -156.36 401.20 -40.12 -6.13 354.95 354.95 .00		557.56 -156.36 401.20 -40.12 -6.13 354.95 354.95 .00	*****	*****		
RUDD KEVIN A & NANCY E JT LIVE S 073 C/O LERETA CORP PARCEL-ID 27-00132.000	1-149 1244 1362	1.3496A 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	852.14 -238.98 613.16 -61.32 -14.12 537.72 537.72 .00		852.14 -238.98 613.16 -61.32 -14.12 537.72 537.72 .00	*****	*****		
SCHAFFER LAURENCE J ETAL 6373 ROGERS RD JAMESTOWN OH 45335 PARCEL-ID 27-00149.000	1-30 1450 1.380A	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.28 -14.10 36.18 -3.62 32.56 32.56 .00		50.28 -14.10 36.18 -3.62 32.56 32.56 .00	*****	*****		
SCHAFFER LAWRENCE & IRMA JEAN J T LIVES 6373 ROGERS RD	1-31 1450 168.80A	AGR USE CODE 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	706.04 -198.00 508.04		706.04 -198.00 508.04				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 PAGE NO. 2249

12/26/02

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JAMESTOWN OH 45335 PARCEL-ID 27-00332.000	25,890	930	26,820	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-50.80 457.24 457.24 .00	*****	-50.80 457.24 457.24 .00	*****			
SCHAFFER LAWRENCE J & IRMA JEAN 6373 ROGERS RD JAMESTOWN OH 45335 PARCEL-ID 27-00203.000	-29 5717 1293 AUV 11,090	76.560A AGR USE CODE 110 00	11,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	291.94 -81.87 210.07 -21.01 189.06 189.06 .00	*****	291.94 -81.87 210.07 -21.01 189.06 189.06 .00	*****			
SCHMID, CLEMENT J & WENDY L JT LIVES 091 C/O NORTHWEST MORTGAGE PARCEL-ID 27-00154.000	1-50 3642 11,880 HOMESITE VALUE LISTED BELOW 8,750	4.587A RES USE CODE 510 23,840 23,380	35,720 32,130	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	940.33 -263.71 676.62 -67.66 -15.22 593.74 2.50 596.24 .00	*****	940.33 -263.71 676.62 -67.66 -15.22 593.74 2.50 596.24 .00	*****			
SCHNEIDER WILLIAM S & HELEN S TRUSTEES 12460 FRALICK RD SOUTH SOLON OH 43153 PARCEL-ID 27-00046.000	1-171 1238 11,110 HOMESITE VALUE LISTED BELOW 8,750	1362 19.842A AGR USE CODE 111 32,060 27,020	43,170 35,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.45 -318.71 817.74 -81.77 -16.94 719.03 719.03 .00	*****	1,136.45 -318.71 817.74 -81.77 -16.94 719.03 719.03 .00	*****			
SEARS RONALD W & J DOUGLAS 1/2 TRUSTEE 1/2 15561 ST RT 41 JEFFERSONVILLE OH 43128 PARCEL-ID 27-00150.000	1-35 1293 5,090	34.000A AGR USE CODE 110 AGR DIST 02/03 00	5,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.99 -37.58 96.41 -9.64 86.77 86.77 .00	*****	133.99 -37.58 96.41 -9.64 86.77 86.77 .00	*****			
SEDALIA FARMS INC C/O DEERCREEK APR & MGMT. 6727 MCVEY BLVD COLUMBUS OH 43235 PARCEL-ID 27-00152.000	1-183 6347 34,570	3647 219.360A AGR USE CODE 199 AGR DIST 02/03 00	34,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	910.06 -255.22 654.84 -65.48 589.36 14.62 603.98 .00	*****	910.06 -255.22 654.84 -65.48 589.36 14.62 603.98 .00	*****			
SHOEMAKER ROBERT C & MYRTLE 15310 PRAIRIE RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00159.000	1-132 1092 3,470	37.270A AGR USE CODE 110 00	3,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101052 **TOTAL TAXES DUE AMOUNT COLLECTED	91.35 -25.62 65.73 -6.57 59.16 4.07 63.23 .00	*****	91.35 -25.62 65.73 -6.57 59.16 4.07 63.23 .00	*****			
SLAUGHTER FARMS LLC C/O REYNOLD SLAUGHTER 13830 SLAUGHTER ROAD SOUTH SOLON, OH 43153	1-160 1310 713 20,250	152.030A AGR USE CODE 110 00	20,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	533.08 -149.50 383.58 -38.36		533.08 -149.50 383.58 -38.36				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

MADISON
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2250

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 27-00168.000				NET TAXES 345.22 CURR S.A. C160101035 55.06 **TOTAL TAXES DUE 400.28 AMOUNT COLLECTED .00			345.22 55.06 400.28 .00				
SLAUGHTER JUNE & ROSALYN BULLOCK 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00191.000	1-9 9226 20097	ETC 102.27A AGR USE CODE 110	AUV 18,570 00 18,570	GROSS REAL ESTATE 488.86 TAX REDUCTION -137.10 SUBTOTAL 351.76 10 PCT ROLLBACK -35.18 NET TAXES 316.58 **TOTAL TAXES DUE 316.58 AMOUNT COLLECTED .00			488.86 -137.10 351.76 -35.18 316.58 316.58 .00				
SLAUGHTER JUNE E 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00164.000	1-112 1362	104.750A AGR USE CODE 111	AUV 25,740 36,730 62,470	GROSS REAL ESTATE 1,644.52 TAX REDUCTION -461.19 SUBTOTAL 1,183.33 10 PCT ROLLBACK -118.33 NET TAXES 1,065.00 CURR S.A. C160101035 16.11 **TOTAL TAXES DUE 1,081.11 AMOUNT COLLECTED .00			1,644.52 -461.19 1,183.33 -118.33 1,065.00 16.11 1,081.11 .00				
SLAUGHTER JUNE SIMMERMON 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 45153 PARCEL-ID 27-00172.000	1-99 3649	233.160A AGR USE CODE 111	AUV 43,610 20,250 63,860	GROSS REAL ESTATE 1,681.11 TAX REDUCTION -471.46 SUBTOTAL 1,209.65 10 PCT ROLLBACK -120.97 NET TAXES 1,088.68 CURR S.A. C160101035 213.15 **TOTAL TAXES DUE 1,301.83 AMOUNT COLLECTED .00			1,681.11 -471.46 1,209.65 -120.97 1,088.68 213.15 1,301.83 .00				
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00165.000	1-120 1310 713	50.250A AGR USE CODE 110	AUV 5,920 00 5,920	GROSS REAL ESTATE 155.84 TAX REDUCTION -43.70 SUBTOTAL 112.14 10 PCT ROLLBACK -11.21 NET TAXES 100.93 **TOTAL TAXES DUE 100.93 AMOUNT COLLECTED .00			155.84 -43.70 112.14 -11.21 100.93 100.93 .00				
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00171.000	1-119 1310	192.786A AGR USE CODE 111	AUV 33,690 21,700 55,390	GROSS REAL ESTATE 1,458.14 TAX REDUCTION -408.93 SUBTOTAL 1,049.21 10 PCT ROLLBACK -104.92 NET TAXES 944.29 CURR S.A. C160101035 17.97 **TOTAL TAXES DUE 962.26 AMOUNT COLLECTED .00			1,458.14 -408.93 1,049.21 -104.92 944.29 17.97 962.26 .00				
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00173.000	1-106 1310 1248	ETC 61.810A AGR USE CODE 110	AUV 9,580 00 9,580	GROSS REAL ESTATE 252.19 TAX REDUCTION -70.72 SUBTOTAL 181.47 10 PCT ROLLBACK -18.15 NET TAXES 163.32 CURR S.A. C160101035 29.21 **TOTAL TAXES DUE 192.53 AMOUNT COLLECTED .00			252.19 -70.72 181.47 -18.15 163.32 29.21 192.53 .00				
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00174.000	1-129 1310 713	106.230A AGR USE CODE 110	AUV 15,300 00 15,300	GROSS REAL ESTATE 402.77 TAX REDUCTION -112.95 SUBTOTAL 289.82 10 PCT ROLLBACK -28.98 NET TAXES 260.84			402.77 -112.95 289.82 -28.98 260.84				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

MADISON
 TAX DISTRICT

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 2251

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00175.000	1-118 A 1310	713 48.090A AGR USE CODE 110	AUV 3,320 00 3,320	**TOTAL TAXES DUE AMOUNT COLLECTED	260.84 .00	*****	260.84 .00	*****			
SLAUGHTER REYNOLD JR L EST ET AL 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00169.000	1-118 1310-1362	261.60A AGR USE CODE 111	AUV 41,460 53,610 95,070 HOMESITE VALUE LISTED BELOW 8,750 36,560 45,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,502.72 -701.87 1,800.85 -180.09 -21.46 1,599.30 42.06 1,641.36 .00	*****	2,502.72 -701.87 1,800.85 -180.09 -21.46 1,599.30 42.06 1,641.36 .00	*****			
SLAUGHTER REYNOLD JR L E 13830 SLAUGHTER RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00166.000	1-121 1310 ETC	196.214A AGR USE CODE 110	AUV 26,400 00 26,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	694.98 -194.90 500.08 -50.01 450.07 12.37 462.44 .00	*****	694.98 -194.90 500.08 -50.01 450.07 12.37 462.44 .00	*****			
SMITH BETTY L ESTATE 12838 STATE RTE 41 JEFFERSONVILLE OH 43128 PARCEL-ID 27-00178.000	1-137 7567 7890	16.600A AGR USE CODE 110	AUV 3,310 00 3,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.14 -24.44 62.70 -6.27 56.43 56.43 .00	*****	87.14 -24.44 62.70 -6.27 56.43 56.43 .00	*****			
SMITH DOROTHY 13950 CHARLESTON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00118.000	1-141 3642	.310A RES USE CODE 510	AUV 6,290 7,220 13,510 HOMESITE VALUE LISTED BELOW 6,290 7,220 13,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	355.65 -99.74 255.91 -25.59 -6.40 223.92 223.92 .00	*****	355.65 -99.74 255.91 -25.59 -6.40 223.92 223.92 .00	*****			
SMITH DOROTHY A 13950 CHARLESTON CHILL SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00179.000	1-142 1244	14.984A AGR USE CODE 111	AUV 10,120 20,800 30,920 HOMESITE VALUE LISTED BELOW 8,750 17,970 26,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	813.97 -228.27 585.70 -58.57 -12.65 -81.61 432.87 432.87 .00	*****	813.97 -228.27 585.70 -58.57 -12.65 -81.61 432.87 432.87 .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 AGR USE CODE 111	AUV 32,340 19,300 51,640 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,359.42 -381.24 978.18 -97.82 -12.43		1,359.42 -381.24 978.18 -97.82 -12.43				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2252

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	8,750	17,500	26,250	NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	867.93 13.40 881.33 .00		867.93 13.40 881.33 .00				
SMITH FRANCES E 1/2 & DAVID L 1/2 130 W MOUND BOX 402 SO CHARLESTON OH 45366 PARCEL-ID 27-00177.000	1-2 8227 46.399A AUV AGR USE CODE 110 7,680 00 7,680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.18 -56.70 145.48 -14.55 130.93 130.93 .00		202.18 -56.70 145.48 -14.55 130.93 130.93 .00				
03-27-02 TRNSF FROM 27-00177.000 /12	SMITH GUY E 5/12 FRANCES E 7/12										
SMITH GUY E 5/12 FRANCES E 7/12 2 C/O FRANCES & DAVID SMITH 130 W MOUND BOX 402 SO CHARLESTON OH 45366 PARCEL-ID 27-00177.000	1-2 8227 48.230A 00 00 00										
03-27-02 TRNSF TO 27-00177.000	SMITH FRANCES E 1/2 & DAVID			**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 8,870 21,790 30,660 HOMESITE VALUE LISTED BELOW 8,750 18,950 27,700			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.12 -226.35 580.77 -58.08 -13.12 509.57 509.57 .00		807.12 -226.35 580.77 -58.08 -13.12 509.57 509.57 .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 9,220 76,910 86,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,267.37 -635.87 1,631.50 -163.15 1,468.35 1,468.35 .00		2,267.37 -635.87 1,631.50 -163.15 1,468.35 1,468.35 .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 3,550 00 3,550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.45 -26.21 67.24 -6.72 60.52 60.52 .00		93.45 -26.21 67.24 -6.72 60.52 60.52 .00				
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 16,220 27,690 43,910 HOMESITE VALUE LISTED BELOW 8,750 19,650 28,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.93 -324.17 831.76 -83.18 -13.45 735.13 735.13 .00		1,155.93 -324.17 831.76 -83.18 -13.45 735.13 735.13 .00				
STAFFAN ROY	1-41 A 8582 4.000A			GROSS REAL ESTATE	1,716.13		1,716.13				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 2253

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 27-00181.000	11,380	53,810	65,190	RES USE CODE 510 HOMESITE VALUE LISTED BELOW 8,750 50,450 59,200	TAX REDUCTION -481.28 SUBTOTAL 1,234.85 10 PCT ROLLBACK -123.49 2 1/2 PCT ROLLBACK -28.03 NET TAXES 1,083.33 **TOTAL TAXES DUE 1,083.33 AMOUNT COLLECTED .00		-481.28 1,234.85 -123.49 -28.03 1,083.33 1,083.33					
STAFFAN ROY E & PHYLLIS R 7230 NORTH ST SOUTH SOLON OHIO 43153 PARCEL-ID 27-00227.000	2,890	00	2,890	1-41D 1133 8582 2.00A RES USE CODE 500	GROSS REAL ESTATE 76.08 TAX REDUCTION -21.34 SUBTOTAL 54.74 10 PCT ROLLBACK -5.47 NET TAXES 49.27 **TOTAL TAXES DUE 49.27 AMOUNT COLLECTED .00		76.08 -21.34 54.74 -5.47 49.27 49.27					
STOKES TWP TRUSTEES C/O JEAN CLEMANS, CLERK 14565 MOON RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00183.000	00	00	00	SPECIAL ASSESSMENT ONLY RES USE CODE 500	CURR S.A. C160101035 **TOTAL TAXES DUE 15.09 AMOUNT COLLECTED .00		15.09 15.09					
STORY STEVEN E 133 C/O FIRST FEDERAL S&L COMBINED TRANS 8/11/93 PARCEL-ID 27-00097.000	10,810	35,350	46,160	1-174 1238 1362 19.742A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW 8,750 33,720 42,470	GROSS REAL ESTATE 1,215.16 TAX REDUCTION -340.78 SUBTOTAL 874.38 10 PCT ROLLBACK -87.44 2 1/2 PCT ROLLBACK -20.11 NET TAXES 766.83 **TOTAL TAXES DUE 766.83 AMOUNT COLLECTED .00		1,215.16 -340.78 874.38 -87.44 -20.11 766.83 766.83					
STOUGHTON ROBERT L 14931 BOOKWALTER RD SW SO SOLON OH 43153 PARCEL-ID 27-00153.000	53,170	15,490	68,660	1-131 1093 713 353.5761A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW 8,750 13,550 22,300	GROSS REAL ESTATE 1,807.47 TAX REDUCTION -506.89 SUBTOTAL 1,300.58 10 PCT ROLLBACK -130.06 2 1/2 PCT ROLLBACK -10.56 NET TAXES 1,159.96 CURR S.A. C160101204 629.13 CURR S.A. C160101052 1.10 **TOTAL TAXES DUE 1,790.19 AMOUNT COLLECTED .00		1,807.47 -506.89 1,300.58 -130.06 -10.56 1,159.96 629.13 1.10 1,790.19					
SULLIVAN MARY C 1725 LONGVIEW RD SPRINGFIELD OH 45504 PARCEL-ID 27-00184.000	29,970	00	29,970	1-186 6347 199.884A AGR USE CODE 199 AUV	GROSS REAL ESTATE 788.96 TAX REDUCTION -221.26 SUBTOTAL 567.70 10 PCT ROLLBACK -56.77 NET TAXES 510.93 CURR S.A. C160101020 110.39 **TOTAL TAXES DUE 621.32 AMOUNT COLLECTED .00		788.96 -221.26 567.70 -56.77 510.93 110.39 621.32					
SWIGERT RODNEY A & SANDRA S JTL LIVES 12669 STATE ROUTE 38 NE BLOOMINGBURG, OHIO 43106 PARCEL-ID 27-00206.000	21,640	8,200	29,840	1-116 1362 15.730A RES USE CODE 510 HOMESITE VALUE LISTED BELOW 8,750 7,870 16,620	GROSS REAL ESTATE 785.54 TAX REDUCTION -220.30 SUBTOTAL 565.24 10 PCT ROLLBACK -56.52 2 1/2 PCT ROLLBACK -7.87 NET TAXES 500.85 **TOTAL TAXES DUE 500.85 AMOUNT COLLECTED .00		785.54 -220.30 565.24 -56.52 -7.87 500.85 500.85					
TAYLOR PATRICIA M & JAMES M O ROURKE				1-17 9124 1293 ETC 241.503A AGR USE CODE 100	GROSS REAL ESTATE 915.06 TAX REDUCTION -256.62		915.06 -256.62					

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2254

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
127 RUSSELL STREET CORNWALL N.Y. 12518 PARCEL-ID 27-00125.000	AUV 34,760	00	34,760	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	658.44 -65.84 592.60 592.60 .00		658.44 -65.84 592.60 592.60 .00				
THOMAS ALBERT L & JANICE E C/O JAMES & LINDA TURNER 13121 FRALICK RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00186.000	1-175 1244 00	4.2455A 00	00								
04-18-02 TRNSF TO 27-00186.000	TURNER JAMES J & LINDA C JT			**TOTAL TAXES DUE	.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 AUV 13,750	85.030A AGR USE CODE 110 00	13,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	361.97 -101.51 260.46 -26.05 234.41 130.79 365.20 .00		361.97 -101.51 260.46 -26.05 234.41 130.79 365.20 .00				
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00050.000	1-197 7897 AUV 2,770	16.270A AGR USE CODE 110 00	2,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.92 -20.45 52.47 -5.25 47.22 47.22 .00		72.92 -20.45 52.47 -5.25 47.22 47.22 .00				
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00117.000	1-181 7897 AUV 16,900	101.562A AGR USE CODE 110 00	16,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	444.89 -124.77 320.12 -32.01 288.11 288.11 .00		444.89 -124.77 320.12 -32.01 288.11 288.11 .00				
THOMPSON DWIGHT L & JOAN L 226 WOODFIELD DR EASLEY SC 29642 PARCEL-ID 27-00189.000	1-140 1244 AUV 4,600	40.570A AGR USE CODE 199 680	5,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.00 -38.98 100.02 -10.00 90.02 90.02 .00		139.00 -38.98 100.02 -10.00 90.02 90.02 .00				
THOMPSON DWIGHT L & JOAN L JT LIVES 226 WOODSFIELD DR EASLEY SC 29642 PARCEL-ID 27-00190.001	1-177A 1244 AUV 16,110	101.8995A AGR USE CODE 110 00	16,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	424.10 -118.94 305.16 -30.52 274.64 274.64 .00		424.10 -118.94 305.16 -30.52 274.64 274.64 .00				
THOMPSON JASON & LISA JT LIVES ETAL 8975 FEDERAL RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00080.000	1-25 4888 8,940	10097 ETC 1.2213A RES USE CODE 510 12,720	21,660 HOMESITE VALUE LISTED BELOW 8,750 12,330 21,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	570.20 -159.91 410.29 -41.03 -9.98 359.28		570.20 -159.91 410.29 -41.03 -9.98 359.28				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2255

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-24-02 419.58				DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	419.58 778.86 419.58	*****	.00 359.28 .00	*****			
THOMPSON JEANETTE E 8686 FEDERAL ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00182.000	1-18 A 9226	10097 ETC	153.400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,440.50 -403.98 1,036.52 -103.65 -12.03 920.84 920.84 .00		1,440.50 -403.98 1,036.52 -103.65 -12.03 920.84 920.84 .00	*****			
	AUV	AGR USE CODE 111									
	36,620	18,100	54,720	HOMESITE VALUE LISTED BELOW							
	8,750	16,660	25,410								
THOMPSON RAMONA 6905 GRAPE GROVE RD SO SOLON OHIO 43153 PARCEL-ID 27-00161.000	1-19 5717	5725 ETC	25.240A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.33 -309.70 794.63 -79.46 715.17 715.17 .00		1,104.33 -309.70 794.63 -79.46 715.17 715.17 .00	*****			
	AUV	AGR USE CODE 111									
	11,840	30,110	41,950								
THOMPSON RAMONA 6905 GRAPE GROVE RD SO SOLON OH 43153 PARCEL-ID 27-00191.001	1-9A 9226	20097 ETC	51.027A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.01 -47.40 121.61 -12.16 109.45 109.45 .00		169.01 -47.40 121.61 -12.16 109.45 109.45 .00	*****			
	AUV	AGR USE CODE 110									
	6,420	00	6,420								
TRUETT SUSAN 14160 SO CHARLESTON-CHILL SOUTH SOLON OHIO 43153 PARCEL-ID 27-00202.000	1-139 1244	.750A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	445.95 -125.06 320.89 -32.09 -8.02 280.78 280.78 .00		445.95 -125.06 320.89 -32.09 -8.02 280.78 280.78 .00	*****			
	AUV	RES USE CODE 510									
	8,200	8,740	16,940	HOMESITE VALUE LISTED BELOW							
	8,200	8,740	16,940								
TRUSTEES OF STOKES TOWNSHIP C/O JOAN CLEMAN, CLERK 14565 MOON ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00241.000	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 .00	*****	1.00 1.00 .00	*****			
		RES USE CODE 500									
	00	00	00								
TUCK THEO M & THOMAS E JT LIVE S C/O SPRING CREEK FARM PO BOX 580 CEDARVILLE OH 45314 PARCEL-ID 27-00134.000	1-184 7897	7899 ETC	147.500A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	616.27 -172.83 443.44 -44.34 399.10 399.10 .00		616.27 -172.83 443.44 -44.34 399.10 399.10 .00	*****			
	AUV	AGR USE CODE 110									
	23,410	00	23,410								
TURNER JAMES J & LINDA C JT LI VES 13121 FRALICK RD SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00186.000	1-175 1244	4.2455A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.99 -242.30 621.69 -62.17 -13.63 545.89 545.89 .00		863.99 -242.30 621.69 -62.17 -13.63 545.89 545.89 .00	*****			
	AUV	RES USE CODE 510									
	11,600	21,220	32,820	HOMESITE VALUE LISTED BELOW							
	8,750	20,030	28,780	THOMAS ALBERT L & JANICE E							
04-18-02 TRNSF FROM 27-00186.000											
TURNER JAMES MILTON TRUSTEE	1-16 3642	30.26501A		GROSS REAL ESTATE	97.93		97.93				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2256

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7840 FEDERAL RD SOUTH SOLON OH 43153 TRANSFER 3/23/93 PARCEL-ID 27-00076.000	AUV 3,720	AGR USE CODE 00	110 3,720	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	-27.46 70.47 -7.05 63.42 5.04 68.46 .00		-27.46 70.47 -7.05 63.42 5.04 68.46 .00				
TURNER JAMES MILTON TRUSTEE 7840 FEDERAL RD SW SOUTH SOLON OH 43153 TRANSFER 3/23/93 PARCEL-ID 27-00077.000	AUV 100	1.422A AGR USE CODE 00	110 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.63 -.74 1.89 -1.19 1.70 1.70 .00		2.63 -.74 1.89 -1.19 1.70 1.70 .00				
TURNER JAMES MILTON-TRUSTEE TU RNER FAMILY TRUST 7840 FEDERAL RD SO SOLON OH 43153 PARCEL-ID 27-00192.000	AUV 25,410 HOMESITE VALUE LISTED BELOW 8,750	102.170A AGR USE CODE 111 25,000 22,710	111 50,410 31,460	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	1,327.04 -372.16 954.88 -95.49 -14.90 844.49 36.55 881.04 .00		1,327.04 -372.16 954.88 -95.49 -14.90 844.49 36.55 881.04 .00				
TWIN OAK DAIRY LLC 14550 CHARLSTN CHILLICOTH SOUTH SOLON OH 43153 PARCEL-ID 27-00216.002	AUV 5,660	1310-713 34.032A AGR USE CODE 110	110 5,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.00 -41.79 107.21 -10.72 96.49 96.49 .00		149.00 -41.79 107.21 -10.72 96.49 96.49 .00				
08-22-02 SPLIT FROM 27-00216.000 OAK HILL FARMS INC											
VALLERY E CARL & SHARON C 10640 WILLIAM LUCAS RD SOUTH SOLON OHIO 43153 PARCEL-ID 27-00193.000	AUV 19,760 HOMESITE VALUE LISTED BELOW 8,750	66.81A AGR USE CODE 111 47,050 39,350	111 66,810 48,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,758.77 -493.23 1,265.54 -126.55 -22.78 1,116.21 1,116.21 .00		1,758.77 -493.23 1,265.54 -126.55 -22.78 1,116.21 1,116.21 .00				
VALLERY E CARL & SHARON C JT LI IVES 10640 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153 PARCEL-ID 27-00196.000	AUV 25,790 HOMESITE VALUE LISTED BELOW 8,750	107.000A AGR USE CODE 111 14,370 11,730	111 40,160 20,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,057.21 -296.49 760.72 -76.07 -9.70 674.95 674.95 .00		1,057.21 -296.49 760.72 -76.07 -9.70 674.95 674.95 .00				
VALLERY EDWIN L 10665 CHAS CHILLICOTHE SW SOUTH SOLON OHIO 43153 PARCEL-ID 27-00194.000	AUV 40,960 HOMESITE VALUE LISTED BELOW 8,750	9811 5982 212.160A AGR USE CODE 111 AGR DIST 02/99 39,750 31,030	111 80,710 39,780	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	2,124.69 -595.85 1,528.84 -152.88 -18.84 1,357.12 26.98 56.02 1,440.12 .00		2,124.69 -595.85 1,528.84 -152.88 -18.84 1,357.12 26.98 56.02 1,440.12 .00				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2257

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 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	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.43 -49.76 127.67 -12.77 114.90 114.90 .00		177.43 -49.76 127.67 -12.77 114.90 114.90 .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 AUV AGR DIST 02/99 20,330 80,750 101,080 HOMESITE VALUE LISTED BELOW 8,750 54,990 63,740	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,660.93 -746.24 1,914.69 -191.47 -30.18 1,693.04 1,693.04 .00		2,660.93 -746.24 1,914.69 -191.47 -30.18 1,693.04 1,693.04 .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 110 AUV 16,710 610 17,320	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	455.95 -127.87 328.08 -32.81 295.27 95.36 390.63 .00		455.95 -127.87 328.08 -32.81 295.27 95.36 390.63 .00				
VALLERY MARION L & DEBORAH E RUSTEE 1515 SELSOR MOON ROAD LONDON OH 43140 PARCEL-ID 27-00195.000	1-188 6347	7899 ETC 100.00 AGR USE CODE 111 AUV 23,910 36,460 60,370 HOMESITE VALUE LISTED BELOW 8,750 23,290 32,040	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	1,589.24 -445.69 1,143.55 -114.36 -15.17 1,014.02 27.93 1,041.95 .00		1,589.24 -445.69 1,143.55 -114.36 -15.17 1,014.02 27.93 1,041.95 .00				
VALLERY MARION L & DEBORAH E RUSTEES 1515 SELSOR MOON ROAD LONDON OHIO 43140 PARCEL-ID 27-00197.000	1-167 9032	540 ETC 285.809A AGR USE CODE 111 AUV 51,880 37,510 89,390 HOMESITE VALUE LISTED BELOW 8,750 27,060 35,810	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,353.19 -659.94 1,693.25 -169.33 -16.96 1,506.96 1,506.96 .00		2,353.19 -659.94 1,693.25 -169.33 -16.96 1,506.96 1,506.96 .00				
VALLERY MICHAEL S & LAURA L LIVES 5189 TOWNSLEY RD CEDARVILLE OH 45314 PARCEL-ID 27-00193.001	1-3-A 3674	25.65A AGR USE CODE 111 AUV 13,740 4,330 18,070	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	475.69 -133.40 342.29 -34.23 308.06 308.06 .00		475.69 -133.40 342.29 -34.23 308.06 308.06 .00				
VECTREN ENERGY DELIVERY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE OH 47741 PARCEL-ID 27-00242.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880		880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	490.70 490.70 490.70 .00		490.70 490.70 490.70 .00				
VILLAGE OF SOUTH SOLON P O BOX 360	1-41-E 1133	8582 4.582A RES USE CODE 500	500	GROSS REAL ESTATE TAX REDUCTION	250.35 -70.21		250.35 -70.21				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2259

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GREER SC 29650 PARCEL-ID 27-00185.000											
10-16-02 TRNSF TO 27-00185.000	CASE	ROBERTA 20% & THEOBALD		**TOTAL TAXES DUE	.00		.00				
WOOLEGE FRANCES F 1/3 & COMME RCE TRUST CO TRSTE 1/3 ETAL 577 BLOSSOMHILL LANE CINCINNATI OH 45224 PARCEL-ID 27-00205.000	1-4	8227 128.470A AGR USE CODE 110 AUV 23,940 00 23,940		GROSS REAL ESTATE	630.22		630.22				
				TAX REDUCTION	-176.74		-176.74				
				SUBTOTAL	453.48		453.48				
				10 PCT ROLLBACK	-45.35		-45.35				
				NET TAXES	408.13		408.13				
10-10-02 TRNSF FROM 27-00205.000	WOOLEGE	FRANCES F ET AL		**TOTAL TAXES DUE	408.13	*****	408.13	*****			
				AMOUNT COLLECTED	.00		.00				
WOOLEGE FRANCES F ET AL 577 BLOSSOMHILL LANE CINCINNATI OH 45224 PARCEL-ID 27-00205.000	1-4	8227 128.470A 00 00 00									
10-10-02 TRNSF TO 27-00205.000	WOOLEGE	FRANCES F 1/3 & COM		**TOTAL TAXES DUE	.00		.00				

TAX RATE 52.65
 A/R RED FACTOR 28.0443
 OTH RED FACTOR 12.7827

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2261

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
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		7,795.46	.00	7,795.46			.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		.00	.00	.00			.00			.00
INTEREST	.00									.00
DELINQ. S.A. TOWNSHIP		.00	.00	.00			.00			.00
INTEREST	.00									.00
DELINQ. S.A. MUNICIPAL		.00	.00	.00			.00			.00
INTEREST	.00									.00
5 PAY R.E. (AGR/RES)		.00	.00	.00			.00			.00
BALANCE	.00									.00
5 PAY R.E. (OTHER)		.00	.00	.00			.00			.00
BALANCE	.00									.00
5 PAY S.A.		.00	.00	.00			.00			.00
BALANCE	.00									.00
FUTURE S.A. COUNTY		.00	.00	.00			.00			.00
FUTURE S.A. TOWNSHIP		.00	.00	.00			.00			.00
FUTURE S.A. MUNICIPAL		.00	.00	.00			.00			.00
OVERPAYMENTS							1,111.63			
TOTAL TAX*****		198,990.82	2,472.45	192,807.47			1,515.78			4,115.05
TOTAL NO. OF PRINTED PARCEL	258									
TOTAL ACREAGE	22,017.05									
RECOUPMENT VALUE	10									
REMITTERS: A/R	.00	OTHER	.00							
				AGR/RES LAND VALUES		4,554,820				
				BUILD VALUES		3,539,690				
				OTHER LAND VALUES		15,960				
				BUILD VALUES		29,860				
				SUBTOTAL		8,140,330				
				P.U. PERS PROP		1,811,570				
				P.U. REAL ESTATE		7,350				
				TOTAL VALUE		9,959,250				