TAX RATE
A/R RED FACTOR
OTH RED FACTOR

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

TAX YEAR
INTEREST RATE
PAGE NO.

S/A CODE TAX DISTRICT DESCRIPTION

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C160101001	POWELL #2 MAINT										
C160101002	ED RICHMOND #4 MAINT										
C160101003	HARRISON #16 MAINT										
C160101004	BRADFORD #20 MAINT										
C160101005	BARRON RUN #97 MAINT										
C160101006	CHRISTMAN #24 MAINT										
C160101007	JOSE WAMPE #26 MAINT										
C160101008	H B BEACH #12 MAINT										
C160101009	MARTIN MOON #27 MAINT										
C160101010	MCGUIRE GILLILAND #28 MAINT										
C160101011	BRIDGMAN #29 MAINT										
C160101012	PROSE MONROE BIDWELL #7 MAINT										
C160101013	C S BEATHARD #30 MAINT										
C160101014	COLUMBUS HUDDLE #3 MAINT										
C160101015	DORN #31 MAINT										
C160101016	F M HORN #13 MAINT										
C160101017	REA #32 MAINT										
C160101018	JONES BALLENGER #18 MAINT										
C160101019	E T JONES #33 MAINT										
C160101020	VALLERY #95 MAINT										
C160101021	WEIMER ALLISON #34 MAINT										
C160101022	LAMBERT #35 MAINT										
C160101023	ALKIRE #46A MAINT										
C160101024	LUCAS #36 MAINT										
C160101025	CALVIN #92 MAINT										
C160101026	YUTZY #37 MAINT										
C160101027	PUTNAM CULP #38 MAINT										
C160101028	THE RAVINES AT LITTLE DARBY MAINT #169										
C160101029	GUY STEWART #39 MAINT										
C160101030	MIDWAY #174 MAINT										
C160101031	FORREST #40 MAINT										
C160101032	VAL WILSON MAINT #171										
C160101033	MILLER CRAIG #41 MAINT										
C160101034	GLADE RUN #188-B MAINTENANCE										
C160101035	SUGARCREEK #43 MAINT										
C160101036	GODDEN #175 MAINT										
C160101037	MORAIN COMPLEX #14-44-45 MAINT										
C160101038	YUTZY SINGLE #37B MAINT										
C160101039	BURR OAKS SEWER USAGE (DELQ)										
C160101040	RANGE SINGLE MAINT #172										
C160101041	ALKIRE #46 MAINT										
C160101042	YUTZY #37A AREA 1 & 2 MAINT										
C160101043	GALBREATH #47 MAINT										
C160101044	F M HORN MAINT #132										
C160101045	OPOSSUM RUN #48 MAINT										
C160101046	COUNTRY ESTATES #189 MAINTENANCE										
C160101047	MADISON-PLAINS #50 MAINT										
C160101048	DORN MAINT #155										
C160101049	VAN CLEVE #51 MAINT										
C160101050	KENT #81A MAINTENANCE										
C160101051	BLANCHE RUN #52 MAINT										
C160101052	SHEPERD JOINT COUNTY DITCH MAINT										
C160101053	JONES BALLENGER #53 MAINT										
C160101054	P H ROBERTS #182 MAINTENANCE										
C160101055	JOHN GORDON #54 MAINT										
C160101056	OLD COLUMBUS EAST #168 MAINTENANCE										
C160101057	DUNN-HAMILTON #177 MAINT										
C160101058	MCGUIRE #176 MAINTENANCE										
C160101059	CHAMPERS #55 MAINT										
C160101060	PLUMWOOD #160 MAINT										
C160101061	SCENIC HILLS #145 MAINTENANCE										

AX RATE
/R RED FACTOR
TH RED FACTOR

MADISON
TAX DISTRICT

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C160101062	BRIDGEMAN EXT #29A MAINT ONLY (NO CONST FOR 29A)										
C160101063	ODAY #59 MAINT										
C160101064	PRAIRIE PIKE #184 MAINT										
C160101065	MADDEN #61 MAINT										
C160101066	L B PRUGH EXTENSION #187 MAINT										
C160101067	WORTHINGTON #62 MAINT										
C160101068	FITZGERALD EXTENSION #74C MAINT										
C160101069	HAMILTON #64 MAINT										
C160101070	HILL #89A MAINT										
C160101071	CLINGAN #65 MAINT										
C160101072	JOHN DUNKLE SUBDIVISION #191 MAINT										
C160101073	TREHEARNE #66 MAINT										
C160101074	CHILDER HIGGINS #58 MAINT										
C160101075	CHENOWETH #67 MAINT										
C160101076	BROCK JOINT #125 MAINT										
C160101077	STRALEY #193 AREA 1 & 2 MAINT										
C160101078	DUNKIN DITCH EXT #163-A AREAS 1 & 2 & 3 MAINT										
C160101085	WILLIAM RICHMOND #1 MAINT										
C160101086	BRAGG JOINT #25 MAINT										
C160101094	J E WOOSLEY #72 MAINT										
C160101098	LINSON #17 MAINT										
C160101099	ORA S WESTWATER #9 MAINT										
C160101100	HARROD GORDIN #10-A MAINT										
C160101101	DAVID S GRAHAM #8 MAINT										
C160101103	J B HARRISON #147 MAINT										
C160101104	MILLIKEN #69 MAINT										
C160101106	MARCEY JOINT #150 MAINT										
C160101108	VAN WAGENER #148 MAINT										
C160101112	R J WILSON #71 MAINT										
C160101114	L B PRUGH #73 MAINT										
C160101116	FITZGERALD #74 MAINT										
C160101118	DHUME #78 MAINT										
C160101120	GLADE RUN #76 MAINT										
C160101122	YUTZY #79 MAINT										
C160101124	HEAFEY #77 MAINT										
C160101126	ARNOLD GROVE #70 MAINT										
C160101129	KENT #81 MAINT										
C160101131	MARION BIDWELL #82 MAINT										
C160101133	GENEVA CHENOWETH #84 MAINT										
C160101134	T A SMITH #87 MAINT										
C160101136	HILL #89 MAINT										
C160101138	PAUL SANFORD #85 MAINT										
C160101140	FITZGERALD #90 MAINT										
C160101142	PUTNAM CULP #83 MAINT										
C160101144	BIDWELL BRIDENSTEIN #96 MAINT										
C160101147	DOROTHY DOWNING #100 MAINT										
C160101149	F M HORN #104 MAINT										
C160101151	ROTH #106 MAINT										
C160101152	RAYMOND M WEIMER #6 MAINT										
C160101153	BURR OAKS #23 MAINT										
C160101154	BALES #102 MAINT										
C160101156	JACOB MILLER #19 MAINT										
C160101157	ENCHANTED VALLEY #98 MAINT										
C160101158	MIDWAY #22 MAINT										
C160101161	A W WILSON #109 MAINT										
C160101163	SANFORD #110 MAINT										
C160101165	MARTIN MOON #111 MAINT										
C160101167	FILLMORE JACKSON #108 MAINT										
C160101168	TAYLOR BLAIR #99 MAINT										
C160101169	E A BLAUGHER #5 MAINT										
C160101171	JONES BALLENGER #114 MAINT										

TAX RATE
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MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C160101172	GEIRICH WADE #107 MAINT										
C160101174	DUN #112 MAINT										
C160101178	HARDEN ESTATES #119 MAINT										
C160101180	SOUTH HAMPTON ESTATES #120 MAINT										
C160101182	DEER RUN FARMS #124 MAINT										
C160101184	COUNTRY ACRES #125 MAINT										
C160101188	SUMMERFORD #118 MAINT										
C160101190	W E ROBERTS #117 MAINT										
C160101193	ELLA BEACH #126 MAINT										
C160101195	W S ROBINSON #130 MAINT										
C160101197	CHILDRENS HOME #127 MAINT										
C160101200	FORREST LAKE ESTATES #128 MAINT										
C160101202	DEER TRAILS #129 MAINT										
C160101204	CORNELL STOUGHTON #56 MAINT										
C160101206	SWEENEY RUN #142 MAINT										
C160101207	NIOGA TOOPS #144 MAINT										
C160101210	ODAY EXTENSION #133 MAINT										
C160101213	THOMAS CLOUD #15 MAINT										
C160101214	WORTHINGTON EXTENSION #134 MAINT										
C160101221	PUTNAM CULP #151 MAINT										
C160101223	MOREHART #146 MAINT										
C160101225	L B PRUGH #153 MAINT										
C160101227	PERRY PIKE #57 MAINTENANCE										
C160101229	WOODS ANTIOCH #165 MAINTENANCE										
C160101231	GREENBRAIR #162 MAINTENANCE										
C160101233	HICKORY GROVE #164 MAINTENANCE										
C160101240	FRIENDSHIP #141 MAINT										
C160101242	DENNEHY-MIRICK #49 MAINT										
C160101244	CHARLES WHEELER #14 MAINT										
C160101246	DARBY GLENN #156 MAINT										
C160101248	COGNIAC #166 MAINTENANCE										
C160101250	DUNKIN #163 MAINTENANCE										
C160101251	ODAY HARRISON EXTENSION #178 MAINTENANCE										
C160101253	SURREY CHASE #158 MAINTENANCE										
C160101254	JONES BALLENGER #18A MAINTENANCE										
C160101255	FITZGERALD #74A MAINTENANCE										
C160101256	FITZGERALD #74B MAINTENANCE										
C160101257	FITZGERALD #74C MAINTENANCE										
C160101262	YATES #179 MAINTENANCE										
C160101263	CAMP WISSALOHICAN (SEWER DELINQ)										
C160101264	CAMP WISSALOHICAN (WATER DELINQ)										
C160101265	CHANDLER #183 MAINTENANCE										
C160101266	J R MOATS #159A MAINTENANCE										
C530101023	LAMBERT #35 CONSTRUCTION (2002)										
C530101035	GLADE RUN #118-B CONSTRUCTION (2007)										
C530101038	BURR OAKS SEWER CONST (DELQ)										
C530101039	YUTZY SINGLE #37B CONTRUCTION (2004)										
C530101041	YUTZY #37A AREA 1 & 2 CONSTRUCTION (2008)										
C530101046	F M HORN/GERICH LILLY #132 CONSTR (2002)										
C530101051	KENT #81A CONTRUCTION (2004)										
C530101055	P H ROBERTS #182 CONSTRUCTION (2004)										
C530101057	MCGUIRE #176 CONSTRUCTION (2003)										
C530101058	DUNN-HAMILTON #177 CONSTR (2002)										
C530101061	PLUMWOOD #160 CONSTRUCTION (2002)										
C530101063	SCENIC HILLS #145 CONSTRUCTION (2004)										
C530101065	PRAIRIE PIKE #184 CONSTRUCTION (2005)										
C530101067	L B PRUGH EXTENSION #187 CONSTR (2005)										
C530101069	FITZGERALD EXTENSION #74C CONSTR (2005)										
C530101076	STRALEY #193 AREA 1 & 2 CONSTRUCTION (2008)										
C530101077	DUNKIN DITCH EXT #163-A AREAS 1 & 2 & 3 CONSTR (2009)										
C530101154	BURR OAKS #23C CONSTRUCTION (2002)										

TAX RATE
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MADISON
TAX DISTRICT

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C530101259	O'DAY HARRISON #178 CONSTRUCTION (2003)										
C530101263	YATES #179 CONSTRUCTION (2003)										
C530101265	CAMP WISSALOHICAN CONSTRUCTION (2027)										
C530101266	CHANDLER #183 CONSTRUCTION (2006)										
C530101267	J R MOATS #159A CONSTRUCTION (2006)										
M040404003	PLAIN CITY DELINQUENT WATER/SEWER										
M040404100	PLAIN CITY SIDEWALK ASSESSMENT (2004)										
M100002109	LONDON WINDSOR SEWER (1998)										
M101010001	W JEFF DELINQUENT WATER/SEWER										
M101010002	WEST JEFFERSON NUISANCE (REMOVAL)										
M101010050	WEST JEFFERSON ABATING NUISANCE										
M101010060	WEST JEFFERSON - WEEDS/TREE CUTTING										
M101010100	WEST JEFFERSON SIDEWALK ASSESSMENT										
M101010110	WEST JEFFERSON WATER TOWER/PUMP STATION										
M101818100	BST (MT STERLING) ANNUAL ABATEMENT ASSESSMENT (7 YRS)										
M103131081	LONDON 94 SEWERS 1979 - LONDON SD										
M103131083	LONDON VERNON 95 SEWER 1991 - LONDON SD										
M103131090	LONDON NORTH MAIN STREET SEWER (2013)										
M103131108	LONDON GLADE HILL SEWER ASSESSMENT (1998)										
M103131110	LONDON MILLER AVENUE SEWER (2011)										
M103131118	LONDON KENY BOULEVARD (2001)										
M103131119	LONDON WEST CENTER STREET CURBS (2000)										
M103131120	SANITARY SEWER PROJECT										
M103131121	LONDON EAST CENTER STREET - STORM SEWER										
M103131160	STAPLES ANNUAL ABATEMENT ASSESSMENT EZ (10 YRS)										
M103131161	LONDON/HP (VERSA LLC) ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131162	JEFFERSON INDUSTRIES ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131163	LONDON/HP ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131164	TARGET CORP EZ # 088-02-01 ASSESSMENT (10 YRS)										
M103131165	KENY BLVD TIF AREA										
M103232001	BST ANNUAL ABATEMENT ASSESSMENT CRA#2 (15YRS)										
M181818002	MT STERLING DELINQUENT WATER/SEWER										
M181818050	MT STERLING NUISANCE (REMOVAL)										
M181818060	MT STERLING WEEDS/TREE CUTTING										
M883131100	LONDON TREE ASSESSMENT										
T011717100	GREENBRIAR BASIN ASSESSMENT										
T150505100	DEERCREEK TOWNSHIP MOWING										
T151414100	PAINT TOWNSHIP MOWING										
T171717100	PLEASANT TOWNSHIP - NUISANCE CLEANUP										
T201717091	BURR OAK LIGHTS - PLEASANT TWN. - MAD. PL. SD										

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ABBRUZZESE ENTERPRISES PO BOX 215 HILLIARD OH 43026 424.22 12-23-03 PARCEL-ID 01-00212.000	1-274 1187 59.4919A AGR 110 AUV (TAX LAND 56,220) 9,360 00 9,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	342.58 -106.90 235.68 -23.57 212.11 212.11 212.11	PAID	342.58 -106.90 235.68 -23.57 212.11 212.11 212.11	PAID			
ABBRUZZESE JOSEPH & JAMES P O BOX 215 HILLIARD OHIO 43026 3227.36 12-23-03 PARCEL-ID 01-00212.005	1-274F 1187 20.7609A COM 410 28,480 38,990 67,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,469.40 -676.42 1,792.98 -179.30 1,613.68 1,613.68 1,613.68	PAID	2,469.40 -676.42 1,792.98 -179.30 1,613.68 1,613.68 1,613.68	PAID			
ADAMS GAYLE L 1/2 & ADAMS ROBERT C III 1/2 010 TRANSAMERICA 1413.59 02-09-04 1413.59 PARCEL-ID 01-00433.000	5-7 LOT 4 PLEASANT VIEW (1.034 A) RES 510 13,940 50,130 64,070 HOMESITE VALUE LISTED BELOW 13,940 50,130 64,070 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,344.96 -731.72 1,613.24 -161.32 -40.33 1,411.59 2.00 1,413.59 1,413.59	PAID	2,344.96 -731.72 1,613.24 -161.32 -40.33 1,411.59 2.00 1,413.59 1,413.59	PAID			
ADAMS GREGORY J & LISA A JT LIVES 8865 SURREY LANE PLAIN CITY, OHIO 43064 2035.36 02-06-04 2035.36 PARCEL-ID 01-00100.015	1-306-0 LOT 13 SURREY CHASE (2.246A) RES 510 19,690 72,630 92,320 HOMESITE VALUE LISTED BELOW 17,500 72,630 90,130 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,378.91 -1,054.35 2,324.56 -232.46 -56.74 2,035.36 2,035.36 2,035.36	PAID	3,378.91 -1,054.35 2,324.56 -232.46 -56.74 2,035.36 2,035.36 2,035.36	PAID			
ADAMS PHILLIP E & CAROLYN A 4699 KAUFMAN RD PLAIN CITY OH 43064 82.35 01-30-04 PARCEL-ID 01-00608.004	1-179-M 10081 3.956A RES 500 3,400 00 3,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	124.44 -38.83 85.61 -8.56 77.05 3.36 1.94 82.35 82.35	PAID	124.44 -38.83 85.61 -8.56 77.05 3.36 1.94 82.35 .00	7.71 .34 .19 ***** 	84.76 3.70 2.13 90.59	62204 62204 62204	
ADAMS PHILLIP F & CAROLYN A JT LIVES 151 COUNTRYWIDE 1733.59 02-09-04 1733.59 PARCEL-ID 01-00608.001	1-179K 10081 1.34A RES 510 9,050 69,420 78,470 HOMESITE VALUE LISTED BELOW 8,750 65,380 74,130 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,872.00 -896.17 1,975.83 -197.58 -46.66 1,731.59 1.00 1.00 1,733.59 1,733.59	PAID	2,872.00 -896.17 1,975.83 -197.58 -46.66 1,731.59 1.00 1.00 1,733.59 1,733.59	PAID			
ADAMS ROBERT E HAROLD & RETTA FRALEY 6155 KILLBURY HUBER RD PLAIN CITY OH 43024	1-192 6508 1.000A RES 510 11,550 22,820 34,370 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,257.94 -392.53 865.41 -86.54 -21.64		1,257.94 -392.53 865.41 -86.54 -21.64				

AX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

07/13/04

TAX YEAR 2003
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	11,550	22,820	34,370	NET TAXES	757.23		757.23	75.72	832.95	6 21 03	
				UNPD REAL ESTATE		75.72	832.95	83.30	916.25	6 21 03	
				DELQ REAL ESTATE	1,838.65		1,838.65		1,838.65	6 21 03	
				DEC INTEREST 44.85							
				CURR S.A. C160101171	1.00		1.00	.10	1.10	6 21 03	
				UNPD S.A. C160101171		.10	1.10	.11	1.21	6 21 03	
				DELQ S.A. C160101171	2.37		2.37		2.37	6 21 03	
				DEC INTEREST .06							
				**TOTAL TAXES DUE	2,599.25	******	3,433.30	*****	3,592.53		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-00169.000											
ADAMS ROBERT E & CONSTANCE J 6125 KILLBURY HUBER RD PLAIN CITY OH 43164 CASE # 2003CV-11-362	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-25-03 TRNSF FROM 01-00169.000 ADAMS ROBERT E & CONSTANCE J											
09-25-03 TRNSF TO 01-00169.000 ADAMS ROBERT E											
PARCEL-ID 01-00169.000											
ADELSBERGER JOSEPH M 7010 PRICE HILLIARD RD PLAIN CITY OHIO 43064	5874 8714 1-208D LOT 5 ROBY SUB DIV 1.150A		RES 510	GROSS REAL ESTATE	1,643.71		1,643.71				
				TAX REDUCTION	-512.90		-512.90				
				SUBTOTAL	1,130.81		1,130.81				
				10 PCT ROLLBACK	-113.08		-113.08				
				2 1/2 PCT ROLLBACK	-27.37		-27.37				
				NET TAXES	990.36		990.36				
	8,880	36,030	44,910	CURR S.A. C160101122	2.24		2.24				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	992.60	PAID	992.60	PAID			
	8,750	34,730	43,480	AMOUNT COLLECTED	992.60		992.60				
992.60 02-10-04 992.60	06-21-04										
PARCEL-ID 01-00575.000											
ADELSBERGER MICHAEL SCOTT 018 FIRST AMERICA	1-206-C 8418 ETC 1.577A		RES 510	GROSS REAL ESTATE	1,614.06		1,614.06				
				TAX REDUCTION	-503.65		-503.65				
				SUBTOTAL	1,110.41		1,110.41				
				10 PCT ROLLBACK	-111.04		-111.04				
				2 1/2 PCT ROLLBACK	-25.74		-25.74				
				NET TAXES	973.63		973.63				
	9,260	34,840	44,100	DELQ REAL ESTATE	2,306.43		.00				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101122	3.06		3.06				
	8,750	32,140	40,890	DELQ S.A. C160101122	7.08		.00				
2313.51 08-11-03 976.69	02-13-04 976.69 06-16-04			**TOTAL TAXES DUE	3,290.20	PAID	976.69	PAID			
				AMOUNT COLLECTED	3,290.20		976.69				
PARCEL-ID 01-00457.003											
AGRICULTURAL LANDS LTD COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215	1-73 7791 ETC 764.500A		AGR 110	GROSS REAL ESTATE	4,926.36		4,926.36				
				TAX REDUCTION	-1,537.21		-1,537.21				
				SUBTOTAL	3,389.15		3,389.15				
	AUV (TAX LAND 722,450)			10 PCT ROLLBACK	-338.92		-338.92				
	134,600	00	134,600	NET TAXES	3,050.23		3,050.23				
				CURR S.A. C160101140	347.90		347.90				
				CURR S.A. C160101116	518.25		518.25				
				CURR S.A. C160101068	281.22		281.22				
4197.60 02-13-04 4197.60	06-01-04			**TOTAL TAXES DUE	4,197.60	PAID	4,197.60	PAID			
				AMOUNT COLLECTED	4,197.60		4,197.60				
PARCEL-ID 01-00001.000											
AGRICULTURAL LANDS LTD EDWARD GOODYEAR 34 S THIRD ST COLUMBUS OHIO 43215	1-77A 5744 ETC 137.787A		AGR 100	GROSS REAL ESTATE	804.47		804.47				
				TAX REDUCTION	-251.03		-251.03				
				SUBTOTAL	553.44		553.44				
	AUV (TAX LAND 130,210)			10 PCT ROLLBACK	-55.34		-55.34				
	21,980	00	21,980	NET TAXES	498.10		498.10				
				CURR S.A. C160101116	92.74		92.74				
				**TOTAL TAXES DUE	590.84	PAID	590.84	PAID			
				AMOUNT COLLECTED	590.84		590.84				
590.84 02-13-04 590.84	06-01-04										
PARCEL-ID 01-00120.001											
AITCHISON MICHAEL D & TWANA K 7805 LAFAYETTE PLAIN RD	1-38 10982 2.000A		RES 510	GROSS REAL ESTATE	1,388.60		1,388.60				
				TAX REDUCTION	-433.30		-433.30				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 6

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064					SUBTOTAL	955.30		955.30				
		9,630	28,310	37,940	10 PCT ROLLBACK	-95.53		-95.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.33		-23.33				
		8,750	28,310	37,060	NET TAXES	836.44		836.44				
842.91 02-09-04 842.91	06-21-04				CURR S.A. C160101018	1.00		1.00				
					CURR S.A. C160101053	3.00		3.00				
					CURR S.A. C160101171	1.00		1.00				
					CURR S.A. C160101254	1.47		1.47				
					**TOTAL TAXES DUE	842.91	PAID	842.91	PAID			
PARCEL-ID 01-00020.000					AMOUNT COLLECTED	842.91		842.91				
AMERICAN TRANSMISSION SYSTEMS INC	PUBLIC UTILITY PERSONAL			P/U 880	CURR PUB UTIL PERS	3,287.41		3,287.41				
					NET TAXES	3,287.41		3,287.41				
FIRST ENERGY CO TAX SERV					**TOTAL TAXES DUE	3,287.41	PAID	3,287.41	PAID			
76 SOUTH MAIN STREET		00	89,820	89,820	AMOUNT COLLECTED	3,287.41		3,287.41				
AKRON OH 44308												
3287.41 02-13-04 3287.41	06-21-04											
PARCEL-ID 01-00677.000												
AMITY CARTER LTD	1-216 5129 ETC 32.200A			AGR 199	GROSS REAL ESTATE	129.20		129.20				
KENNETH SCRUGGS					TAX REDUCTION	-40.32		-40.32				
7535 W BROAD ST	AUV (TAX LAND 30,430)				SUBTOTAL	88.88		88.88				
GALLOWAY OH 43119		3,190	340	3,530	10 PCT ROLLBACK	-8.89		-8.89				
					NET TAXES	79.99		79.99				
159.98 01-20-04					**TOTAL TAXES DUE	79.99	PAID	79.99	PAID			
PARCEL-ID 01-00398.000					AMOUNT COLLECTED	79.99		79.99				
AMITY ENTERPRISE BAPTIST CHURCH	3-27 18			RES 500	GROSS REAL ESTATE	78.32		78.32				
					TAX REDUCTION	-24.44		-24.44				
8336 PLAIN CITY GEO RD					SUBTOTAL	53.88		53.88				
PLAIN CITY OH 43064		2,140	00	2,140	10 PCT ROLLBACK	-5.39		-5.39				
					NET TAXES	48.49		48.49				
96.98 01-21-04					**TOTAL TAXES DUE	48.49	PAID	48.49	PAID			
PARCEL-ID 01-00231.000					AMOUNT COLLECTED	48.49		48.49				
ANDERSON WILLIAM V & JAYNE A JT LIV	1-98 A 2681 .737A			RES 510	GROSS REAL ESTATE	1,634.19		1,634.19				
					TAX REDUCTION	-509.93		-509.93				
8395 LUCAS RD					SUBTOTAL	1,124.26		1,124.26				
PLAIN CITY OH 43064		8,230	36,420	44,650	10 PCT ROLLBACK	-112.43		-112.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.11		-28.11				
		8,230	36,420	44,650	NET TAXES	983.72		983.72				
983.72 01-16-04 983.72	06-02-04				**TOTAL TAXES DUE	983.72	PAID	983.72	PAID			
PARCEL-ID 01-00474.000					AMOUNT COLLECTED	983.72		983.72				
ANSPAUGH CHRIS S & VALERIE A JT LIVES	1-213I 6648 ETC 24.8711A			AGR 110	GROSS REAL ESTATE	76.86		76.86				
					TAX REDUCTION	-23.98		-23.98				
7374 MAPLELEAF BLVD	AUV (TAX LAND 23,500)				SUBTOTAL	52.88		52.88				
COLUMBUS OH 43235		2,100	00	2,100	10 PCT ROLLBACK	-5.29		-5.29				
					NET TAXES	47.59		47.59				
95.18 02-05-04					**TOTAL TAXES DUE	47.59	PAID	47.59	PAID			
PARCEL-ID 01-00626.001					AMOUNT COLLECTED	47.59		47.59				
ARCHER CLYDE F & PATRICIA L					**TOTAL TAXES DUE	.00		.00				
8085 M V HIGH RD		00	00	00								
PLAIN CITY OHIO 43064												
11-12-02 SPLIT TO 01-00005.000 EISCHEN JEFFREY F & JULIE WEAVER JT LIVES												
11-12-02 SPLIT TO 01-00005.004 HICK EDDIE J & THELMA JT LIVES												
11-12-02 SPLIT TO 01-00005.005 HICKS EDDIE J & THELMA JT LIVES												

TAX RATE 73.20
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OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00005.000											
ARNOTT GREGORY J & REBECCA L S HIPLEY 8775 GLEN VIEW DR NE PLAIN CITY OH 43064	1-120K LOT 10 2.01A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,370.49 -1,051.72 2,318.77 -231.88 -56.63 2,030.26 2,030.26 2,030.26	PAID	3,370.49 -1,051.72 2,318.77 -231.88 -56.63 2,030.26 2,030.26 2,030.26	PAID			
	23,120	68,970	92,090								
	HOMESITE VALUE LISTED BELOW										
	21,000	68,970	89,970								
2030.26 02-09-04 2030.26	06-21-04										
PARCEL-ID 01-00178.010											
ASHTON NICOLA S & ETHEL L JT L IVES 073 LERETA CORP	1-254 3464 .770A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,677.74 -523.52 1,154.22 -115.42 -28.01 1,010.79 1,010.79 1,010.79	PAID	1,677.74 -523.52 1,154.22 -115.42 -28.01 1,010.79 1,010.79 1,010.79	PAID			
	8,220	37,620	45,840								
	HOMESITE VALUE LISTED BELOW										
	8,220	36,280	44,500								
1010.79 02-13-04 1010.79	06-21-04										
PARCEL-ID 01-00155.000											
ATKINSON THOMAS L 1/2 & BARBAR A A AUGUSTINE 1/2 8 HICKORY LANE MARIETTA OH 45750	1-263 1470 45.300A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,414.22 -441.29 972.93 -97.29 875.64 875.64 875.64	PAID	1,414.22 -441.29 972.93 -97.29 875.64 875.64 875.64	PAID			
	AUV (TAX LAND 52,360)										
	15,580	23,060	38,640								
875.64 01-29-04 875.64	05-25-04										
PARCEL-ID 01-00007.000											
AVON DONALD J & WANDA A 010 TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-01-03 TRNSF TO 01-00067.000 AVON DONALD JAMES											
PARCEL-ID 01-00067.000											
AVON DONALD JAMES 010 TRANSAMERICA	1-265 A LOT 1 SHERRY ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,716.17 -535.51 1,180.66 -118.07 -29.52 1,033.07 1,033.07 1,033.07	PAID	1,716.17 -535.51 1,180.66 -118.07 -29.52 1,033.07 1,033.07 1,033.07	PAID			
	10,760	36,130	46,890								
	HOMESITE VALUE LISTED BELOW										
	10,760	36,130	46,890								
05-01-03 TRNSF FROM 01-00067.000 AVON DONALD J & WANDA A 1033.07 02-09-04 1033.07	06-10-04										
PARCEL-ID 01-00067.000											
BABYAK OLEG & GALINA JT LIVES 5075 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-120S LOT 18 2.417A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,953.25 -921.53 2,031.72 -203.17 -47.19 -190.32 1,591.04 1,591.04 1,591.04	PAID	2,953.25 -921.53 2,031.72 -203.17 -47.19 -190.32 1,591.04 1,591.04 1,591.04	PAID			
	14,390	66,300	80,690								
	HOMESITE VALUE LISTED BELOW										
	12,600	62,360	74,960								
1591.04 01-29-04 1591.04	06-07-04										
PARCEL-ID 01-00178.018											
BACKUS DAVID & LESLIE JT LIVES 3237 WARRENSBURG ROAD DELAWARE OHIO 43015	1-313C 7398 40.748A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	295.73 -92.28 203.45 -20.35 183.10 183.10	PAID	295.73 -92.28 203.45 -20.35 183.10 183.10	PAID			
	AUV (TAX LAND 38,510)										
	8,080	00	8,080								
366.20 01-16-04											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00186.003		AMOUNT COLLECTED	183.10		183.10				
BAILES BIRGINIA E 8384 PL CITY=GEORGVILE RD PLAIN CITY OH 43064	3-50 5 RES 510 2,750 8,140 10,890 HOMESITE VALUE LISTED BELOW 2,750 8,140 10,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	398.57 -124.37 274.20 -27.42 -6.86 239.92		398.57 -124.37 274.20 -27.42 -6.86 239.92				
239.92 02-13-04 239.92 PARCEL-ID 01-00116.000	06-10-04	**TOTAL TAXES DUE AMOUNT COLLECTED	239.92 239.92	PAID	239.92 239.92	PAID			
BAILES VIRGINIA E 8384 PL CITY-GEORGEVILLE PLAIN CITY OHIO 43064	3-51 9530 .240A RES 500 590 00 590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	21.59 -6.74 14.85 -1.49 13.36		21.59 -6.74 14.85 -1.49 13.36				
13.36 02-13-04 13.36 PARCEL-ID 01-00114.000	06-10-04	**TOTAL TAXES DUE AMOUNT COLLECTED	13.36 13.36	PAID	13.36 13.36	PAID			
BAILES VIRGINIA E 8384 PL CITY-GEORGEVILLE PLAIN CITY OH 43064	3-52 4 PT RES 500 1,380 00 1,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	50.51 -15.76 34.75 -3.48 31.27		50.51 -15.76 34.75 -3.48 31.27				
31.27 02-13-04 31.27 PARCEL-ID 01-00115.000	06-10-04	**TOTAL TAXES DUE AMOUNT COLLECTED	31.27 31.27	PAID	31.27 31.27	PAID			
BAKENHASTER PAUL E & JOSEPHINE 5919 PLN CITY GEO RD PLAIN CITY OH 43064	1-141 6969 1.000A RES 510 8,750 19,900 28,650 HOMESITE VALUE LISTED BELOW 8,750 18,250 27,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	1,048.59 -327.20 721.39 -72.14 -17.00 -117.12 515.13		1,048.59 -327.20 721.39 -72.14 -17.00 -117.12 515.13	31.51	346.64	62204	
100.00 07-10-03 100.00 215.13 02-06-04 200.00 PARCEL-ID 01-00008.000	08-11-03 100.00 11-06-03 06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	515.13 515.13	PAID	515.13 200.00	*****	346.64		
BAKER KATHRYN JOANNE TRUSTEE 3907 OAKBRIDGE LANE DUBLIN OH 43017	1-104 A LOT 1 LAKESIDE WOODS 1.183A RES 510 8,910 19,590 28,500 HOMESITE VALUE LISTED BELOW 8,750 19,590 28,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,043.10 -325.49 717.61 -71.76 -17.84 628.01		1,043.10 -325.49 717.61 -71.76 -17.84 628.01				
628.01 01-16-04 628.01 PARCEL-ID 01-00010.000	05-26-04	**TOTAL TAXES DUE AMOUNT COLLECTED	628.01 628.01	PAID	628.01 628.01	PAID			
BAKER KATHRYN JOANNE TRUSTEE 3907 OAKBRIDGE LANE DUBLIN OHIO 43016	1-104B LOT 3 PT LAKEWIDE WOODS 1.432A RES 500 6,390 00 6,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	233.87 -72.98 160.89 -16.09 144.80		233.87 -72.98 160.89 -16.09 144.80	14.48	159.28	62204	
144.80 01-16-04 PARCEL-ID 01-00011.000		**TOTAL TAXES DUE AMOUNT COLLECTED	144.80 144.80	PAID	144.80 .00	*****	159.28		
BALDRIDGE BRADLEY R & KAREN K JT LIVES 6915 ROUNDWOOD CT DUBLIN OH 43016	1-137 II LOT 34 DARBY LAKES SU B RES 500 24,620 00 24,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	901.09 -281.17 619.92 -61.99 557.93		901.09 -281.17 619.92 -61.99 557.93				
557.93 02-03-04 557.93 PARCEL-ID 01-00334.033	06-15-04	**TOTAL TAXES DUE AMOUNT COLLECTED	557.93 557.93	PAID	557.93 557.93	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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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								
BALDRIDGE MARGERY TRUSTEE 320 EDGINGTON DR PLAIN CITY OH 43064	1-137 HH LOT 33 DARBY LAKES SU B			GROSS REAL ESTATE	8,027.48		8,027.48				
			RES 510	TAX REDUCTION	-2,504.88		-2,504.88				
				SUBTOTAL	5,522.60		5,522.60				
				10 PCT ROLLBACK	-552.26		-552.26				
	38,310	181,020	219,330	2 1/2 PCT ROLLBACK	-134.00		-134.00				
	HOMESITE VALUE LISTED BELOW			NET TAXES	4,836.34		4,836.34				
	31,850	181,020	212,870	**TOTAL TAXES DUE	4,836.34	PAID	4,836.34	PAID			
4836.34 02-03-04 4836.34	06-16-04			AMOUNT COLLECTED	4,836.34		4,836.34				
PARCEL-ID 01-00334.032											
BALL JERRY W & CONNIE L 8462 LUCAS NE PLAIN CITY OHIO 43064	4-6 6 TIMMONS			GROSS REAL ESTATE	3,847.76		3,847.76				
			RES 510	TAX REDUCTION	-1,200.65		-1,200.65				
				SUBTOTAL	2,647.11		2,647.11				
	9,450	95,680	105,130	10 PCT ROLLBACK	-264.71		-264.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-66.18		-66.18				
	9,450	95,680	105,130	NET TAXES	2,316.22		2,316.22				
2316.22 02-13-04 2316.22	06-21-04			**TOTAL TAXES DUE	2,316.22	PAID	2,316.22	PAID			
PARCEL-ID 01-00012.000				AMOUNT COLLECTED	2,316.22		2,316.22				
BALL JERRY W & CONNIE L 8462 LUCAS NE PLAIN CITY OHIO 43064	1-109 A 2681 .778A			GROSS REAL ESTATE	35.14		35.14				
			RES 500	TAX REDUCTION	-10.97		-10.97				
				SUBTOTAL	24.17		24.17				
	960	00	960	10 PCT ROLLBACK	-2.42		-2.42				
21.75 02-13-04 21.75	06-21-04			NET TAXES	21.75		21.75				
				**TOTAL TAXES DUE	21.75	PAID	21.75	PAID			
PARCEL-ID 01-00013.000				AMOUNT COLLECTED	21.75		21.75				
BARCLAY ROBERT N TRUSTEE 10735 HAYDEN RUN RD HILLIARD OH 43026	1-247 7693 1.5817A			GROSS REAL ESTATE	1,535.00		1,535.00				
			RES 510	TAX REDUCTION	-478.98		-478.98				
				SUBTOTAL	1,056.02		1,056.02				
	9,260	32,680	41,940	10 PCT ROLLBACK	-105.60		-105.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.49		-24.49				
	8,750	30,160	38,910	NET TAXES	925.93		925.93				
925.93 02-06-04 925.93	06-04-04			**TOTAL TAXES DUE	925.93	PAID	925.93	PAID			
PARCEL-ID 01-00636.000				AMOUNT COLLECTED	925.93		925.93				
BARCUS NORMAN A SR & PAMELA S JT LIVES 010 TRANSAMERICA	1-274D 1187 1.0331 PARCEL 2			GROSS REAL ESTATE	2,074.85		2,074.85				
			RES 511	TAX REDUCTION	-647.43		-647.43				
				SUBTOTAL	1,427.42		1,427.42				
	10,880	45,810	56,690	10 PCT ROLLBACK	-142.74		-142.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.67		-35.67				
	10,850	45,810	56,660	NET TAXES	1,249.01		1,249.01				
1249.01 02-13-04 1249.01	06-10-04			**TOTAL TAXES DUE	1,249.01	PAID	1,249.01	PAID			
PARCEL-ID 01-00212.003				AMOUNT COLLECTED	1,249.01		1,249.01				
BATES ROBERT S 2025 GREWELL ROAD LONDON OH 43140				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-23-03 TRNSF FROM 01-00055.002 HOSTETLER FRED L & TAMMY S 09-17-03 TRNSF TO 01-00055.002 HOMBERGER SCOTT R & JODY L PARCEL-ID 01-00055.002											
BATES ROBERT S DOUGLAS & PATRICIA FLESER %THIRD BANCORP 1159 E LYONS RD CENTERVILLE OH 45458				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-05-03 TRNSF TO 01-00055.004 FLESER DOUGLAS W & PATRICIA A JT LIVES											

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00055.004									
BATES ROBERT S & ESTHER G JT LIVES 018 FIRST AMERICA 06-05-03 TRNSF FROM 01-00175.003 MCFARLAND MICHAEL W & L DENISE JT LIVES 1821.22 02-13-04 1821.22 PARCEL-ID 01-00175.003	1-87D 10295 ETC 2.30A RES 510 9,890 72,740 82,630 HOMESITE VALUE LISTED BELOW 8,750 72,740 81,490 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,024.26 -943.68 2,080.58 -208.06 -51.30 1,821.22 1,821.22 1,821.22	PAID	3,024.26 -943.68 2,080.58 -208.06 -51.30 1,821.22 1,821.22 1,821.22	PAID			
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 N PLAIN CITY OH 43064 2356.69 02-11-04 2356.69 PARCEL-ID 01-00457.000	1-206 8418 ETC 104.375A AGR 111 AUV (TAX LAND 108,200) 26,290 79,010 105,300 HOMESITE VALUE LISTED BELOW 10,500 57,100 67,600 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	3,853.98 -1,202.59 2,651.39 -265.14 -42.55 2,343.70 12.99 2,356.69 2,356.69	PAID	3,853.98 -1,202.59 2,651.39 -265.14 -42.55 2,343.70 12.99 2,356.69 2,356.69	PAID			
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 N PLAIN CITY OH 43064 314.18 02-11-04 314.18 PARCEL-ID 01-00457.004	1-206-D 8418 ETC 59.097A AGR 100 AUV (TAX LAND 55,850) 9,620 00 9,620 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	352.09 -109.87 242.22 -24.22 218.00 96.18 314.18 314.18	PAID	352.09 -109.87 242.22 -24.22 218.00 96.18 314.18 314.18	PAID			
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 PLAIN CITY OHIO 43064 11-12-02 SPLIT FROM 01-00457.005 WIGHTMAN PAUL R & ETHEL E 41.67 02-11-04 41.67 PARCEL-ID 01-00457.006	1-206-F 8418 ETC 10.145AC AGR 100 AUV (TAX LAND 590) 970 00 970 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	35.50 -11.08 24.42 -2.44 21.98 19.69 41.67 41.67	PAID	35.50 -11.08 24.42 -2.44 21.98 19.69 41.67 41.67	PAID			
BD OF ED OF PLAIN VIEW CHRISTIAN DAY SCHOOL 8270 AMISH PK PLAIN CITY OH 43064 9.20 01-16-04 PARCEL-ID 01-00661.997	SPECIAL ASSESSMENT ONLY COM 499 00 00 00	CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3.60 1.00 4.60 4.60	PAID	3.60 1.00 4.60 4.60	PAID			
BEACH LINDA N & JAMES L DIEQUEZ 6155 TAYLOR BLAIR RD LONDON OH 43140 1167.42 02-05-04 1167.42 PARCEL-ID 01-00422.002	1-65-B 7791 1.966A RES 510 2,880 49,910 52,790 HOMESITE VALUE LISTED BELOW 2,630 44,960 47,590 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,932.11 -602.89 1,329.22 -132.92 -29.96 1,166.34 1.08 1,167.42 1,167.42	PAID	1,932.11 -602.89 1,329.22 -132.92 -29.96 1,166.34 1.08 1,167.42 1,167.42	PAID			
BEACH LINDA N & LOUIS R THOMAS JR 6155 TAYLOR BLAIR RD	1-65 7791 31.782A AGR 111 AUV (TAX LAND 40,530)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,196.45 -373.34 823.11		1,196.45 -373.34 823.11				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140	17,280	15,410	32,690	10 PCT ROLLBACK	-82.31		-82.31				
				NET TAXES	740.80		740.80				
790.26 02-05-04 790.26	06-14-04			CURR S.A. C160101011	17.49		17.49				
				CURR S.A. C160101062	31.97		31.97				
				**TOTAL TAXES DUE	790.26	PAID	790.26	PAID			
PARCEL-ID 01-00422.000				AMOUNT COLLECTED	790.26		790.26				
BEACH THOMAS B & JERRI A JT LIVES	1-65-A 7791 1.446A		RES 500	GROSS REAL ESTATE	66.98		66.98				
				TAX REDUCTION	-20.90		-20.90				
6185 LAFAYETTE PC ROAD				SUBTOTAL	46.08		46.08				
LONDON OH 43140	1,830	00	1,830	10 PCT ROLLBACK	-4.61		-4.61				
				NET TAXES	41.47		41.47				
84.94 02-09-04				CURR S.A. C160101011	1.00		1.00				
				**TOTAL TAXES DUE	42.47	PAID	42.47	PAID			
PARCEL-ID 01-00422.001				AMOUNT COLLECTED	42.47		42.47				
BEACHY ABE & MARTHA TRUSTEES	1-41 7791 50.000A			GROSS REAL ESTATE	347.33		347.33				
5618 BAHIA VISTA			AGR 199	TAX REDUCTION	-108.38		-108.38				
SARASOTA FL 34232	AUV (TAX LAND 47,250)			SUBTOTAL	238.95		238.95				
	9,410	80	9,490	10 PCT ROLLBACK	-23.90		-23.90				
330.81 02-09-04 330.81	06-17-04			NET TAXES	215.05		215.05				
				CURR S.A. C160101026	24.76		24.76				
				CURR S.A. C160101018	5.48		5.48				
				CURR S.A. C160101053	42.12		42.12				
				CURR S.A. C160101171	11.25		11.25				
				CURR S.A. C160101254	21.95		21.95				
				CURR S.A. C160101122	10.20		10.20				
				**TOTAL TAXES DUE	330.81	PAID	330.81	PAID			
PARCEL-ID 01-00015.000				AMOUNT COLLECTED	330.81		330.81				
BEACHY ABE & MARTHA TRUSTEES	1-40 10470 ETC 30.448A			GROSS REAL ESTATE	227.29		227.29				
5618 BAHIA VISTA STREET			AGR 110	TAX REDUCTION	-70.92		-70.92				
SARASOTA FL 34232	AUV (TAX LAND 28,780)			SUBTOTAL	156.37		156.37				
	6,210	00	6,210	10 PCT ROLLBACK	-15.64		-15.64				
224.28 02-09-04 224.28	06-17-04			NET TAXES	140.73		140.73				
				CURR S.A. C160101018	5.57		5.57				
				CURR S.A. C160101053	44.28		44.28				
				CURR S.A. C160101171	11.42		11.42				
				CURR S.A. C160101254	22.28		22.28				
				**TOTAL TAXES DUE	224.28	PAID	224.28	PAID			
PARCEL-ID 01-00518.000				AMOUNT COLLECTED	224.28		224.28				
BEACHY ABE & MARTHA TRUSTEES	1-47C 7791 62.40A			GROSS REAL ESTATE	468.11		468.11				
5618 BAHIA VISTA ST			AGR 110	TAX REDUCTION	-146.07		-146.07				
SARASOTA FL 34233	AUV (TAX LAND 58,970)			SUBTOTAL	322.04		322.04				
	12,790	00	12,790	10 PCT ROLLBACK	-32.20		-32.20				
367.39 02-09-04 367.39	06-17-04			NET TAXES	289.84		289.84				
				CURR S.A. C160101011	75.55		75.55				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	367.39	PAID	367.39	PAID			
PARCEL-ID 01-00600.000				AMOUNT COLLECTED	367.39		367.39				
BEACHY ABE & MARTHA TRUSTEES	1-47D 7791 .732A			GROSS REAL ESTATE	5.86		5.86				
5618 BAHIA VISTA ST			AGR 100	TAX REDUCTION	-1.83		-1.83				
SARASOTA FL	AUV (TAX LAND 690)			SUBTOTAL	4.03		4.03				
34232	160	00	160	10 PCT ROLLBACK	-.40		-.40				
				NET TAXES	3.63		3.63				
5.63 02-09-04 5.63	06-17-04			CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	5.63	PAID	5.63	PAID			
PARCEL-ID 01-00600.001				AMOUNT COLLECTED	5.63		5.63				
BEACHY ABE & MARTHA TRUSTEES	1-47B 7791 31.132A			GROSS REAL ESTATE	184.46		184.46				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 12

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5618 BAHIA VISTA ST SARASOTA FL 34233			AGR 110	TAX REDUCTION	-57.56		-57.56				
	AUV (TAX LAND 29,420)			SUBTOTAL	126.90		126.90				
	5,040	00	5,040	10 PCT ROLLBACK	-12.69		-12.69				
				NET TAXES	114.21		114.21				
118.63 02-09-04 118.63	06-17-04			CURR S.A. C160101122	4.42		4.42				
				**TOTAL TAXES DUE	118.63	PAID	118.63	PAID			
PARCEL-ID 01-00601.001				AMOUNT COLLECTED	118.63		118.63				
BEACHY ALTON R & LOVINA	1-179 C 10933 132.781A			GROSS REAL ESTATE	663.19		663.19				
4961 CONVERSE HUFF RD			AGR 110	TAX REDUCTION	-206.94		-206.94				
PLAIN CITY OHIO 43064	AUV (TAX LAND 125,480)			SUBTOTAL	456.25		456.25				
	18,120	00	18,120	10 PCT ROLLBACK	-45.63		-45.63				
				NET TAXES	410.62		410.62				
526.89 01-26-04 526.89	06-14-04			CURR S.A. C160101124	111.88		111.88				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.39		1.39				
				**TOTAL TAXES DUE	526.89	PAID	526.89	PAID			
PARCEL-ID 01-00393.000				AMOUNT COLLECTED	526.89		526.89				
BEACHY ANNA MAE TRUSTEE	1-20 10470 83.260A			GROSS REAL ESTATE	2,711.69		2,711.69				
8720 AMISH PIKE			AGR 111	TAX REDUCTION	-846.15		-846.15				
PLAIN CITY OHIO 43064	AUV (TAX LAND 88,340)			SUBTOTAL	1,865.54		1,865.54				
	26,740	47,350	74,090	10 PCT ROLLBACK	-186.55		-186.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.17		-18.17				
	10,500	18,360	28,860	NET TAXES	1,660.82		1,660.82				
1688.71 02-05-04 1688.71	06-14-04			CURR S.A. C160101053	17.19		17.19				
				CURR S.A. C160101171	10.70		10.70				
				**TOTAL TAXES DUE	1,688.71	PAID	1,688.71	PAID			
PARCEL-ID 01-00026.000				AMOUNT COLLECTED	1,688.71		1,688.71				
BEACHY DARIAN & TERESA	1-306B 7832 1.115AC			GROSS REAL ESTATE	1,475.71		1,475.71				
8045 AMITH PIKE			RES 510	TAX REDUCTION	-460.48		-460.48				
PLAIN CITY OH 43064				SUBTOTAL	1,015.23		1,015.23				
	8,860	31,460	40,320	10 PCT ROLLBACK	-101.52		-101.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.31		-25.31				
	8,750	31,460	40,210	NET TAXES	888.40		888.40				
888.40 02-04-04 888.40	06-16-04			**TOTAL TAXES DUE	888.40	PAID	888.40	PAID			
PARCEL-ID 01-00100.002				AMOUNT COLLECTED	888.40		888.40				
BEACHY FREEMAN	1-34B 10982 .869A			GROSS REAL ESTATE	2,007.14		2,007.14				
RANDY BEACHY			COM 480	TAX REDUCTION	-549.80		-549.80				
8005 LAFAYETTE PL CTY RD				SUBTOTAL	1,457.34		1,457.34				
PLAIN CITY OH 43064	9,730	45,110	54,840	10 PCT ROLLBACK	-145.73		-145.73				
				NET TAXES	1,311.61		1,311.61	131.16	1,442.77	62204	
1311.61 03-15-04 131.16	03-30-04			UNPD REAL ESTATE		131.16	1,442.77				
				**TOTAL TAXES DUE	1,311.61	******	2,754.38	*****	1,442.77		
PARCEL-ID 01-00017.002				AMOUNT COLLECTED	.00		1,442.77				
BEACHY FREEMAN & RUTH ANN	1-32A 10982 16.208A			GROSS REAL ESTATE	109.80		109.80				
4200 PRICE HILLIARD RD			AGR 110	TAX REDUCTION	-34.26		-34.26				
PLAIN CITY OH 43064	AUV (TAX LAND 15,310)			SUBTOTAL	75.54		75.54				
	3,000	00	3,000	10 PCT ROLLBACK	-7.55		-7.55				
				NET TAXES	67.99		67.99				
111.52 02-06-04 111.52	06-21-04			CURR S.A. C160101018	2.96		2.96				
				CURR S.A. C160101053	22.63		22.63				
				CURR S.A. C160101171	6.08		6.08				
				CURR S.A. C160101254	11.86		11.86				
				**TOTAL TAXES DUE	111.52	PAID	111.52	PAID			
PARCEL-ID 01-00019.000				AMOUNT COLLECTED	111.52		111.52				
BEACHY FREEMAN & RUTH ANN	1-172 7791 ETC 285.47A			GROSS REAL ESTATE	3,943.65		3,943.65				
4200 PRICE HILLIARD RD			AGR 111	TAX REDUCTION	-1,230.57		-1,230.57				

TAX RATE 73.20
A/R RED FACTOR 31.2038
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 2715.37 02-06-04 2715.37 PARCEL-ID 01-00360.000	AUV (TAX LAND 279,320) 58,510 49,240 107,750 HOMESITE VALUE LISTED BELOW 10,500 41,040 51,540 06-21-04	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101001 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,713.08 -271.31 -32.44 2,409.33 156.72 38.72 110.60 2,715.37 2,715.37	 PAID	2,713.08 -271.31 -32.44 2,409.33 156.72 38.72 110.60 2,715.37 2,715.37	 PAID			
BEACHY JOSEPH O & ADA-TRUSTEES BEACHY FAMILY TRUST 10230 AMITY PIKE PLAIN CITY OHIO 43064 1165.96 02-12-04 1165.96 PARCEL-ID 01-00023.000	1-253 3464 33.3628A AGR 111 AUV (TAX LAND 50,630) 17,220 35,210 52,430 HOMESITE VALUE LISTED BELOW 10,500 24,730 35,230 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,918.94 -598.78 1,320.16 -132.02 -22.18 1,165.96 1,165.96 1,165.96	 PAID	1,918.94 -598.78 1,320.16 -132.02 -22.18 1,165.96 1,165.96 1,165.96	 PAID			
BEACHY KENNETH RAY & DIANE LYN N 4590 KILBURY HUBER RD PLAIN CITY OH 43064 1513.70 02-13-04 1513.70 PARCEL-ID 01-00143.008	1-178H 7752 ETC 2.765A RES 510 11,950 56,500 68,450 HOMESITE VALUE LISTED BELOW 10,150 53,190 63,340 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,505.27 -781.74 1,723.53 -172.35 -39.87 1,511.31 1.35 1.04 1,513.70 1,513.70	 PAID	2,505.27 -781.74 1,723.53 -172.35 -39.87 1,511.31 1.35 1.04 1,513.70 1,513.70	 PAID			
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064 887.14 02-05-04 887.14 PARCEL-ID 01-00632.000	1-22 10982 ETC 1.117AC RES 510 8,860 31,150 40,010 HOMESITE VALUE LISTED BELOW 8,750 31,150 39,900 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,464.37 -456.94 1,007.43 -100.74 -25.12 881.57 1.00 1.57 2.00 1.00 887.14 887.14	 PAID	1,464.37 -456.94 1,007.43 -100.74 -25.12 881.57 1.00 1.57 2.00 1.00 887.14 887.14	 PAID			
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OH 43064 1645.74 02-05-04 1645.74 PARCEL-ID 01-00632.002	1-22C #10982 ETC 66.256A AGR 111 AUV (TAX LAND 72,160) 23,720 41,700 65,420 HOMESITE VALUE LISTED BELOW 10,500 38,290 48,790 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	2,394.37 -747.13 1,647.24 -164.72 -30.71 1,451.81 7.48 113.95 46.53 25.97 1,645.74 1,645.74	 PAID	2,394.37 -747.13 1,647.24 -164.72 -30.71 1,451.81 7.48 113.95 46.53 25.97 1,645.74 1,645.74	 PAID			
BEACHY LISA I 9685 AMITY PIKE PLAIN CITY OH 43064 2 PARCELS COMB	1-247C 1618 .8854A RES 510 8,750 26,270 35,020 HOMESITE VALUE LISTED BELOW 8,750 26,270 35,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,281.73 -399.95 881.78 -88.18 -22.04 771.56		1,281.73 -399.95 881.78 -88.18 -22.04 771.56				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
771.56 02-10-04 771.56 PARCEL-ID 01-00380.001	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	771.56 771.56	PAID	771.56 771.56	PAID			
BEACHY MARK E 8629 LAFAYETTE PL CITY RD PLAIN CITY OH 43064	1-178A 7752 ETC 5.50A RES 510 12,690 23,320 36,010 HOMESITE VALUE LISTED BELOW 8,750 19,540 28,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,317.97 -411.26 906.71 -90.67 -17.81 798.23		1,317.97 -411.26 906.71 -90.67 -17.81 798.23				
800.87 01-29-04 800.87 PARCEL-ID 01-00143.001	06-16-04	CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2.64 800.87 800.87	PAID	2.64 800.87 800.87	PAID			
BEACHY NELSON W & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-175 12271 104.000A AGR 111 AUV (TAX LAND 107,840) 29,930 32,190 62,120 HOMESITE VALUE LISTED BELOW 10,500 25,420 35,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,273.59 -709.45 1,564.14 -156.41 -22.61 1,385.12		2,273.59 -709.45 1,564.14 -156.41 -22.61 1,385.12				
1565.15 06-30-03 1459.17 PARCEL-ID 01-00028.000	01-20-04 1459.17 06-07-04	DELQ REAL ESTATE CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 DELQ S.A. C160101001 DELQ S.A. C160101053 DELQ S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,491.45 30.88 24.42 18.75 28.37 25.64 19.69 3,024.32 3,024.32	PAID	.00 30.88 24.42 18.75 .00 .00 .00 1,459.17 1,459.17	PAID			
BEACHY NELSON W & MARTHA J JT LIVES 4799 KILBURY HUBER PLAIN CITY OHIO 43064	1-178B 7752 ETC 56.6616A AGR 110 AUV (TAX LAND 53,540) 8,930 00 8,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	326.84 -101.99 224.85 -22.49 202.36		326.84 -101.99 224.85 -22.49 202.36				
269.23 06-30-03 251.25 PARCEL-ID 01-00143.002	01-20-04 251.25 06-07-04	DELQ REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 DELQ S.A. C160101053 DELQ S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	217.89 27.64 21.25 29.02 22.32 520.48 520.48	PAID	.00 27.64 21.25 .00 .00 251.25 251.25	PAID			
BEACHY NELSON WAYNE & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-162 A 7975 ETC 50.000A AGR 110 AUV (TAX LAND 47,250) 6,450 00 6,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	236.07 -73.66 162.41 -16.24 146.17		236.07 -73.66 162.41 -16.24 146.17				
259.26 06-30-03 243.19 PARCEL-ID 01-00029.000	01-20-04 243.19 06-07-04	DELQ REAL ESTATE CURR S.A. C160101122 DELQ S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	157.39 97.02 101.87 502.45 502.45	PAID	.00 97.02 .00 243.19 243.19	PAID			
BEACHY PERRY D & MIRIAM KAY 8201 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-33 10982 1.010A RES 510 8,760 34,450 43,210 HOMESITE VALUE LISTED BELOW 8,750 34,450 43,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,581.49 -493.48 1,088.01 -108.80 -27.19 952.02		1,581.49 -493.48 1,088.01 -108.80 -27.19 952.02				
958.02 02-12-04 958.02	06-21-04	CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171	1.00 3.00 1.00		1.00 3.00 1.00				

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

TAX YEAR 2003

AX RATE 73.20
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		CURR S.A. C160101254	1.00		1.00				
		**TOTAL TAXES DUE	958.02	PAID	958.02	PAID			
		AMOUNT COLLECTED	958.02		958.02				
PARCEL-ID 01-00030.000									
BEACHY ROBERT 5201 A W WILSON ROAD PLAIN CITY OH 43064	1-77B 5744 ETC 5.3159A RES 510 12,530 37,700 50,230 HOMESITE VALUE LISTED BELOW 8,750 35,880 44,630	GROSS REAL ESTATE	1,838.42		1,838.42				
		TAX REDUCTION	-573.66		-573.66				
		SUBTOTAL	1,264.76		1,264.76				
		10 PCT ROLLBACK	-126.48		-126.48				
		2 1/2 PCT ROLLBACK	-28.09		-28.09				
		NET TAXES	1,110.19		1,110.19				
		CURR S.A. C160101116	3.74		3.74				
		**TOTAL TAXES DUE	1,113.93	PAID	1,113.93	PAID			
		AMOUNT COLLECTED	1,113.93		1,113.93				
1113.93 01-20-04 1113.93	06-01-04								
PARCEL-ID 01-00120.002									
BEACHY SAMUEL D & MARTHA 7455 AMITY RD PLAIN CITY OHIO 43064	1-313B 7398 .2175A RES 500 390 00 390	GROSS REAL ESTATE	14.27		14.27				
		TAX REDUCTION	-4.45		-4.45				
		SUBTOTAL	9.82		9.82				
		10 PCT ROLLBACK	-.98		-.98				
		NET TAXES	8.84		8.84				
		**TOTAL TAXES DUE	8.84	PAID	8.84	PAID			
		AMOUNT COLLECTED	8.84		8.84				
8.84 02-10-04 8.84	06-21-04								
PARCEL-ID 01-00186.002									
BEACHY SAMUEL D & MARTHA ELLEN 7455 AMITY RD NE PLAIN CITY OHIO 43064	1-316 7398 1.010A RES 510 8,760 31,100 39,860 HOMESITE VALUE LISTED BELOW 8,750 31,100 39,850	GROSS REAL ESTATE	1,458.88		1,458.88				
		TAX REDUCTION	-455.23		-455.23				
		SUBTOTAL	1,003.65		1,003.65				
		10 PCT ROLLBACK	-100.37		-100.37				
		2 1/2 PCT ROLLBACK	-25.09		-25.09				
		NET TAXES	878.19		878.19				
		**TOTAL TAXES DUE	878.19	PAID	878.19	PAID			
		AMOUNT COLLECTED	878.19		878.19				
878.19 02-10-04 878.19	06-21-04								
PARCEL-ID 01-00031.000									
BEACHYY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232	1-39 10982 3.223A AGR 110 AUV (TAX LAND 3,040) 730 00 730	GROSS REAL ESTATE	26.72		26.72				
		TAX REDUCTION	-8.34		-8.34				
		SUBTOTAL	18.38		18.38				
		10 PCT ROLLBACK	-1.84		-1.84				
		NET TAXES	16.54		16.54				
		CURR S.A. C160101018	1.00		1.00				
		CURR S.A. C160101053	3.00		3.00				
		CURR S.A. C160101171	1.00		1.00				
		CURR S.A. C160101254	2.36		2.36				
		**TOTAL TAXES DUE	23.90	PAID	23.90	PAID			
		AMOUNT COLLECTED	23.90		23.90				
23.90 02-09-04 23.90	06-17-04								
PARCEL-ID 01-00514.000									
BEANE PETER HUNTLEY 557 PEACH TREE MILFORD MI 48381	1-280A 3313 ETC 177.964A AGR 110 AUV (TAX LAND 168,170) 24,970 780 25,750	GROSS REAL ESTATE	942.45		942.45				
		TAX REDUCTION	-294.08		-294.08				
		SUBTOTAL	648.37		648.37				
		10 PCT ROLLBACK	-64.84		-64.84				
		NET TAXES	583.53		583.53				
		CURR S.A. C160101122	36.84		36.84				
		**TOTAL TAXES DUE	620.37	PAID	620.37	PAID			
		AMOUNT COLLECTED	620.37		620.37				
620.37 02-04-04 620.37	06-01-04								
PARCEL-ID 01-00032.001									
BECKER MARY ALICE & WAYNE B 7642 HAYDEN RUN RD HILLIARD OH 43026	1-231 3679 3474 88.000A AGR 111 AUV (TAX LAND 2,720) 25,270 22,260 47,530	GROSS REAL ESTATE	1,739.60		1,739.60				
		TAX REDUCTION	-542.82		-542.82				
		SUBTOTAL	1,196.78		1,196.78				
		10 PCT ROLLBACK	-119.68		-119.68				
		NET TAXES	1,077.10		1,077.10				
		**TOTAL TAXES DUE	1,077.10	PAID	1,077.10	PAID			
		AMOUNT COLLECTED	1,077.10		1,077.10				
1077.10 01-27-04 1077.10	05-25-04								
PARCEL-ID 01-00035.000									
BENEDICT JAY D & TINA M JT LIVES	1-306Q LOT 15 SURREY CHASE (2.479A)	GROSS REAL ESTATE	2,669.24		2,669.24				
		TAX REDUCTION	-832.90		-832.90				

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8845 SURREY LANE PLAIN CITY OH 43064	RES 510 20,090 52,840 72,930 HOMESITE VALUE LISTED BELOW 17,500 52,840 70,340	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,836.34 -183.63 -44.28 1,608.43 1,608.43 1,608.43	PAID	1,836.34 -183.63 -44.28 1,608.43 1,608.43 1,608.43	PAID			
1608.43 01-28-04 1608.43 PARCEL-ID 01-00100.017	06-17-04								
BENEDUM BILLY R & JOYCE E JT LIVES 018 FIRST AMERICA	1-137G LOT 6 DARBY LAKES SUB RES 510 27,200 88,100 115,300 HOMESITE VALUE LISTED BELOW 24,500 84,650 109,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,219.98 -1,316.79 2,903.19 -290.32 -68.71 2,544.16 2,544.16 2,544.16	PAID	4,219.98 -1,316.79 2,903.19 -290.32 -68.71 2,544.16 2,544.16 2,544.16	PAID			
2544.16 02-13-04 2544.16 PARCEL-ID 01-00334.005	06-16-04								
BENTLEY DANNY & ANNA JT LIVES 9250 KETCH RD PLAIN CITY OH 43064	1-206G 8418 ETC 2.672A RES 500 7,150 00 7,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.69 -81.66 180.03 -18.00 162.03 162.03 162.03	PAID	261.69 -81.66 180.03 -18.00 162.03 162.03 162.03	PAID			
10-15-03 SPLIT FROM 01-00457.0 324.06 02-13-04 PARCEL-ID 01-00457.007	05 WIGHTMAN PAUL R & ETHEL E								
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201	1-94 10701 87.000A AGR 110 AUV (TAX LAND 82,220) 11,920 00 11,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	436.27 -136.13 300.14 -30.01 270.13 17.31 287.44 287.44	PAID	436.27 -136.13 300.14 -30.01 270.13 17.31 287.44 287.44	PAID			
287.44 01-26-04 287.44 PARCEL-ID 01-00129.000	06-14-04								
BERRY JAMES L & PAULA J JT LIVES 300 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021	00 00 00	**TOTAL TAXES DUE	.00		.00				
03-24-03 TRNSF TO 01-00334.0 PARCEL-ID 01-00334.030	30 BERRY PAULA JANOWICZ								
BERRY PAULA JANOWICZ 300 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021	1-137 FF LOT 31 DARBY LAKES SUB RES 510 32,560 144,360 176,920 HOMESITE VALUE LISTED BELOW 24,500 141,330 165,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,475.27 -2,020.53 4,454.74 -445.47 -104.39 3,904.88 3,904.88 3,904.88	PAID	6,475.27 -2,020.53 4,454.74 -445.47 -104.39 3,904.88 3,904.88 3,904.88	PAID			
03-24-03 TRNSF FROM 01-00334.0 ES 3904.88 02-12-04 3904.88 PARCEL-ID 01-00334.030	30 BERRY JAMES L & PAULA J JT LIV 06-18-04								
BETTS JUDY L DIANE MILLER RYAN 5955 KILBURY HUBER RD PLAIN CITY OH 43064	1-184F 6508 ETC 1.0005A RES 511 11,550 48,230 59,780 HOMESITE VALUE LISTED BELOW 11,550 46,660 58,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101171	2,187.95 -682.72 1,505.23 -150.52 -36.64 1,318.07 1.00	 131.81 	2,187.95 -682.72 1,505.23 -150.52 -36.64 1,318.07 1,449.88 1.00				
1450.98 05-05-04 1319.07	06-21-04								

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00582.000					UNPD S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	 1,319.07 .00	.10 ******	1.10 2,770.05 2,770.05	 PAID			
BICHSEL THOMAS D & LYNNETTE G JT LIVES 151 COUNTRYWIDE 874.36 02-09-04 874.36 PARCEL-ID 01-00036.000	1-118 2681 1.060A RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	8,800 8,750	30,860 30,010	39,660 38,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,451.56 -452.94 998.62 -99.86 -24.40 874.36 874.36 874.36	 PAID	1,451.56 -452.94 998.62 -99.86 -24.40 874.36 874.36 874.36	 PAID			
BIDWELL DALE W & AMY T KERNS B IDWELL JT LIVES 7765 LUCAS RD PLAIN CITY OH 43064 788.98 02-11-04 788.98 PARCEL-ID 01-00042.000	1-97 10701 37.721A AGR 111 AUV (TAX LAND 45,200) HOMESITE VALUE LISTED BELOW 05-26-04	13,890 10,500	21,430 15,910	35,320 26,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.71 -403.37 889.34 -88.93 -16.62 783.79 5.19 788.98 788.98	 PAID	1,292.71 -403.37 889.34 -88.93 -16.62 783.79 5.19 788.98 788.98	 PAID			
BIDWELL DOUGLAS DOUG BIDWELL 5360 PLAIN CITY-GEO RD PLAIN CITY, OHIO 43064 1101.67 02-06-04 1101.67 PARCEL-ID 01-00040.001	1-134A 2681 5.317A RES 510 AUV (TAX LAND 12,530) HOMESITE VALUE LISTED BELOW 06-17-04	10,890 10,500	38,260 8,780	49,150 19,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,798.89 -561.32 1,237.57 -123.76 -12.14 1,101.67 1,101.67 1,101.67	 PAID	1,798.89 -561.32 1,237.57 -123.76 -12.14 1,101.67 1,101.67 1,101.67	 PAID			
BIDWELL MYREDA LIFE ESTATE 4665 US RTE 42 WEST JEFFERSON OH 43162 111.73 01-21-04 111.73 PARCEL-ID 01-00040.000	1-134 2681 58.4835A AGR 110 AUV (TAX LAND 55,270) 05-24-04	4,930	00	4,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	180.44 -56.30 124.14 -12.41 111.73 111.73 111.73	 PAID	180.44 -56.30 124.14 -12.41 111.73 111.73 111.73	 PAID			
BIDWELL THOMAS M & BILLIE K TR USTEES 5550 PLN CITY GEOGES RD PLAIN CITY OH 43064 882.84 02-11-04 882.84 PARCEL-ID 01-00594.000	2681 1-135 1.00A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	8,750 8,750	31,260 29,140	40,010 37,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,464.37 -456.94 1,007.43 -100.74 -23.85 882.84 882.84 882.84	 PAID	1,464.37 -456.94 1,007.43 -100.74 -23.85 882.84 882.84 882.84	 PAID			
BIDWELL THOMAS M & BILLIE K TR USTEES 5550 PLN CITY-GEOGSVL RD PLAIN CITY OHIO 43064 152.74 02-11-04 152.74 PARCEL-ID 01-00595.000	2681 1-135A 2.0095A RES 500 06-16-04	6,740	00	6,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.68 -76.97 169.71 -16.97 152.74 152.74 152.74	 PAID	246.68 -76.97 169.71 -16.97 152.74 152.74 152.74	 PAID			
BLACKA JAMES W & CHRISTINE S JT LIVES 010 TRANSAMERICA	1-306J LOT 8 SURREY CHASE (1.8 36A) RES 510	18,970	62,090	81,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,966.80 -925.75 2,041.05 -204.11 -50.10		2,966.80 -925.75 2,041.05 -204.11 -50.10				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,786.84		1,786.84				
		17,500	62,090	79,590	**TOTAL TAXES DUE	1,786.84	PAID	1,786.84	PAID			
1786.84 02-09-04 1786.84	06-10-04				AMOUNT COLLECTED	1,786.84		1,786.84				
PARCEL-ID 01-00100.010												
BLACKSTONE BARRY W & RELVA J JT LIVES	1-306U LOT 19 SURREY CHASE (2.168A)				GROSS REAL ESTATE	2,799.90		2,799.90				
018				RES 510	TAX REDUCTION	-873.68		-873.68				
FIRST AMERICA					SUBTOTAL	1,926.22		1,926.22				
					10 PCT ROLLBACK	-192.62		-192.62				
		19,550	56,950	76,500	2 1/2 PCT ROLLBACK	-46.87		-46.87				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,686.73		1,686.73				
		17,500	56,950	74,450	**TOTAL TAXES DUE	1,686.73	PAID	1,686.73	PAID			
1686.73 02-13-04 1686.73	06-18-04				AMOUNT COLLECTED	1,686.73		1,686.73				
PARCEL-ID 01-00100.021												
BLAKE GERALD C & WILLENE L JT LIVES	1-162J 7975 ETC LOT 1 (2.694A)				GROSS REAL ESTATE	1,701.17		1,701.17				
6935 US 42 NE				RES 510	TAX REDUCTION	-530.83		-530.83				
PLAIN CITY OHIO 43064					SUBTOTAL	1,170.34		1,170.34				
		11,050	35,430	46,480	10 PCT ROLLBACK	-117.03		-117.03				
HOUSE ADDED FOR 1993	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.25		-28.25				
		9,450	35,430	44,880	NET TAXES	1,025.06		1,025.06				
1030.69 02-06-04 1030.69	06-17-04				CURR S.A. C160101122	5.63		5.63				
					**TOTAL TAXES DUE	1,030.69	PAID	1,030.69	PAID			
PARCEL-ID 01-00189.008					AMOUNT COLLECTED	1,030.69		1,030.69				
BLUHM FREDERICK L JR & PAMELA J	1-101 2682 5.003A				GROSS REAL ESTATE	1,648.10		1,648.10				
073				RES 510	TAX REDUCTION	-514.27		-514.27				
LERETA CORP					SUBTOTAL	1,133.83		1,133.83				
		12,250	32,780	45,030	10 PCT ROLLBACK	-113.38		-113.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.82		-25.82				
		8,750	32,270	41,020	NET TAXES	994.63		994.63				
994.63 02-13-04 994.63	06-21-04				**TOTAL TAXES DUE	994.63	PAID	994.63	PAID			
PARCEL-ID 01-00046.000					AMOUNT COLLECTED	994.63		994.63				
BOARD OF EDUCATION-CHRISTIAN DAY SCHOOL	SPECIALS ONLY				CURR S.A. C160101254	1.88		1.88				
8270 AMISH PIKE				RES 500	**TOTAL TAXES DUE	1.88	PAID	1.88	PAID			
PLAIN CITY, OH 43064		00	00	00	AMOUNT COLLECTED	1.88		1.88				
3.76 01-16-04												
PARCEL-ID 01-00661.999												
BONACCI ANTHONY C & ELAINE R JT LIVES	2-1 12745 12746 1.308A				GROSS REAL ESTATE	1,255.01		1,255.01				
6820 PL CTY GEOGSVL RD				RES 510	TAX REDUCTION	-391.61		-391.61				
PLAIN CITY OHIO 43064					SUBTOTAL	863.40		863.40				
		11,500	22,790	34,290	10 PCT ROLLBACK	-86.34		-86.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.48		-21.48				
		11,500	22,620	34,120	NET TAXES	755.58		755.58				
755.58 02-11-04 755.58	06-18-04				**TOTAL TAXES DUE	755.58	PAID	755.58	PAID			
PARCEL-ID 01-00051.000					AMOUNT COLLECTED	755.58		755.58				
BOSLEY MICHAEL S & JULIE A	4-3 3 TIMMONS				GROSS REAL ESTATE	1,512.68		1,512.68				
010				RES 510	TAX REDUCTION	-472.01		-472.01				
TRANSAMERICA					SUBTOTAL	1,040.67		1,040.67				
		9,310	32,020	41,330	10 PCT ROLLBACK	-104.07		-104.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.02		-26.02				
		9,310	32,020	41,330	NET TAXES	910.58		910.58				
912.08 02-09-04 912.08	06-10-04				CURR S.A. C160101131	1.50		1.50				
					**TOTAL TAXES DUE	912.08	PAID	912.08	PAID			
PARCEL-ID 01-00354.000					AMOUNT COLLECTED	912.08		912.08				
BROCK DAVID T & RACHEL K	1-293B 12126 ETC 1.0317A				GROSS REAL ESTATE	1,733.01		1,733.01				

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
073 LERETA CORP			RES 510	TAX REDUCTION	-540.76		-540.76				
				SUBTOTAL	1,192.25		1,192.25				
	8,780	38,570	47,350	10 PCT ROLLBACK	-119.23		-119.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.79		-29.79				
	8,750	38,570	47,320	NET TAXES	1,043.23		1,043.23				
10-07-03 TRNSF FROM 01-00442.000	01 EDGINGTON TERRY J & PAT JT LIVES			**TOTAL TAXES DUE	1,043.23	PAID	1,043.23	PAID			
1043.23 02-13-04 1043.23	06-21-04			AMOUNT COLLECTED	1,043.23		1,043.23				
PARCEL-ID 01-00442.001											
BROOKER JERRY L & CHRISTINE J 5023 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-115B 2681 1.000A		RES 510	GROSS REAL ESTATE	1,466.20		1,466.20				
				TAX REDUCTION	-457.51		-457.51				
				SUBTOTAL	1,008.69		1,008.69				
	8,750	31,310	40,060	10 PCT ROLLBACK	-100.87		-100.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.22		-25.22				
	8,750	31,310	40,060	NET TAXES	882.60		882.60				
				**TOTAL TAXES DUE	882.60	PAID	882.60	PAID			
882.60 01-23-04 882.60	06-07-04			AMOUNT COLLECTED	882.60		882.60				
PARCEL-ID 01-00052.000											
BROOKS ANDREW L & LESLIE M 8495 LUCAS ROAD PLAIN CITY OH 43064	1-104 LOT 2 PT LAKESIDE WOODS 7.77A		RES 510	GROSS REAL ESTATE	2,689.00		2,689.00				
				TAX REDUCTION	-839.07		-839.07				
				SUBTOTAL	1,849.93		1,849.93				
	14,680	58,790	73,470	10 PCT ROLLBACK	-184.99		-184.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.05		-38.05				
	8,750	51,700	60,450	NET TAXES	1,626.89		1,626.89				
				CURR S.A. C160101171	4.50		4.50				
1631.39 02-11-04 1631.39	06-21-04			**TOTAL TAXES DUE	1,631.39	PAID	1,631.39	PAID			
PARCEL-ID 01-00009.000				AMOUNT COLLECTED	1,631.39		1,631.39				
BROOKS ANDREW L & LESLIE M 8495 LUCAS RD PLAIN CITY OH 43064	1-104E LOT 3 PT LAKESIDEE WOODS .773A		RES 500	GROSS REAL ESTATE	54.17		54.17				
				TAX REDUCTION	-16.90		-16.90				
				SUBTOTAL	37.27		37.27				
	1,480	00	1,480	10 PCT ROLLBACK	-3.73		-3.73				
				NET TAXES	33.54		33.54				
				**TOTAL TAXES DUE	33.54	PAID	33.54	PAID			
33.54 02-11-04 33.54	06-21-04			AMOUNT COLLECTED	33.54		33.54				
PARCEL-ID 01-00011.002											
BROWN TERRY W & CONNIE L JT LIVES 7955 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-274C 1187 1.0331 PARCEL 3		RES 511	GROSS REAL ESTATE	2,488.43		2,488.43				
				TAX REDUCTION	-776.48		-776.48				
				SUBTOTAL	1,711.95		1,711.95				
	8,780	59,210	67,990	10 PCT ROLLBACK	-171.20		-171.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.65		-42.65				
	8,750	59,000	67,750	NET TAXES	1,498.10		1,498.10				
				**TOTAL TAXES DUE	1,498.10	PAID	1,498.10	PAID			
1498.10 02-10-04 1498.10	06-04-04			AMOUNT COLLECTED	1,498.10		1,498.10				
PARCEL-ID 01-00212.002											
BUCKINGHAM JULIE M TRUSTEE 8528 PRICE HILLIARD RD PLAIN CITY OH 43064	1-213 B 6648 ETC 22.5607AC AG DIST 06/08 AGR 111 AUV (TAX LAND 30,870)			GROSS REAL ESTATE	5,316.15		5,316.15				
				TAX REDUCTION	-1,658.84		-1,658.84				
				SUBTOTAL	3,657.31		3,657.31				
	12,180	133,070	145,250	10 PCT ROLLBACK	-365.73		-365.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-87.41		-87.41				
	10,500	128,360	138,860	NET TAXES	3,204.17		3,204.17				
06-17-03 TRNSF FROM 01-00626.000	BUCKINGHAM JULIE M TRUSTEE			**TOTAL TAXES DUE	3,204.17	PAID	3,204.17	PAID			
6408.34 02-03-04				AMOUNT COLLECTED	3,204.17		3,204.17				
PARCEL-ID 01-00626.000											
BUCKINGHAM JULIE M TRUSTEE 8528 PRICE HILLIARD RD PLAIN CITY OH 43064				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-17-03 TRNSF TO 01-00626.000	BUCKINGHAM JULIE M TRUSTEE										
PARCEL-ID 01-00626.000											

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 20

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BUGG ESTHER A 1/2 BARBARA BRAK E 1/4 ROGER BUGG 1/4 234 E OTTAWA ST RICHWOOD OH 43344 29.01 01-16-04 29.01 PARCEL-ID 01-00053.000	1-246 7693 14.115A AGR 110 AUV (TAX LAND 13,340) 1,280 00 1,280 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.85 -14.62 32.23 -3.22 29.01 29.01 29.01	PAID	46.85 -14.62 32.23 -3.22 29.01 29.01 29.01	PAID			
BYERS JOHN A & MICHELLE JT LI VES 5110 KILBURY HUBER RD PLAIN CITY OHIO 43064 1440.61 02-09-04 1440.61 PARCEL-ID 01-00143.007	1-178F 7752 ETC 1.5175A RES 511 9,210 56,050 65,260 HOMESITE VALUE LISTED BELOW 8,750 56,050 64,800 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,388.52 -745.31 1,643.21 -164.32 -40.79 1,438.10 2.51 1,440.61 1,440.61	PAID	2,388.52 -745.31 1,643.21 -164.32 -40.79 1,438.10 2.51 1,440.61 1,440.61	PAID			
CALDWELL CRAIG B & LESLEY G 7351 PC GEORGESVILLE RD PLAIN CITY OH 43064 2330.25 07-01-03 233.03 2272.33 06-16-04 PARCEL-ID 01-00047.007	1-286G 7062 ETC 23.559A TRAC T 1 AGR 111 AUV (TAX LAND 31,820) 12,450 90,430 102,880 HOMESITE VALUE LISTED BELOW 10,500 83,360 93,860 07-07-03 2272.33 02-11-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,765.41 -1,174.95 2,590.46 -259.05 -59.08 2,272.33 2,563.28 4,835.61 4,835.61	PAID	3,765.41 -1,174.95 2,590.46 -259.05 -59.08 2,272.33 .00 2,272.33 2,272.33	PAID			
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064 922.26 02-10-04 922.26 PARCEL-ID 01-00057.000	4-9 7 TIMMONS RES 510 8,810 33,050 41,860 HOMESITE VALUE LISTED BELOW 8,810 33,050 41,860 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,532.08 -478.07 1,054.01 -105.40 -26.35 922.26 922.26 922.26	PAID	1,532.08 -478.07 1,054.01 -105.40 -26.35 922.26 922.26 922.26	PAID			
CALDWELL JAY L & ROSEMARY 4740 TIMMONS DR PLAIN CITY OHIO 43064 19.94 02-10-04 19.94 PARCEL-ID 01-00058.000	1-109-C 2681 .67A RES 500 880 00 880 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.21 -10.05 22.16 -2.22 19.94 19.94 19.94	PAID	32.21 -10.05 22.16 -2.22 19.94 19.94 19.94	PAID			
CALDWELL WESLEY T & AMY K JT LIVES CHAMPAIGN NATIONAL BK 601 SCIOTO ST URBANA OH 43068 1119.99 02-05-04 1119.99 PARCEL-ID 01-00565.000	10081 1-179G 1.374A RES 510 9,080 41,470 50,550 HOMESITE VALUE LISTED BELOW 8,750 38,190 46,940 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,850.13 -577.31 1,272.82 -127.28 -29.55 1,115.99 3.00 1.00 1,119.99 1,119.99	PAID	1,850.13 -577.31 1,272.82 -127.28 -29.55 1,115.99 3.00 1.00 1,119.99 1,119.99	PAID			
CALDWELL WESLEY T & AMY K JT LIVES CHAMPAIGN NATIONAL BK 601 SCIOTO ST	1-179 N 10081 4.084AC RES 500 5,720 00 5,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	209.35 -65.33 144.02 -14.40		209.35 -65.33 144.02 -14.40				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
URBANA OH 43068				NET TAXES	129.62		129.62				
				CURR S.A. C160101053	2.66		2.66				
133.81 02-05-04 133.81	06-09-04			CURR S.A. C160101171	1.53		1.53				
				**TOTAL TAXES DUE	133.81	PAID	133.81	PAID			
PARCEL-ID 01-00608.005				AMOUNT COLLECTED	133.81		133.81				
CALDWELL WESLEY T & AMY K JT LIVES	1-179-0 10081 1.341AC		RES 500	GROSS REAL ESTATE	331.23		331.23				
				TAX REDUCTION	-103.36		-103.36				
CHAMPAIGN NATIONAL BK				SUBTOTAL	227.87		227.87				
601 SCIOTO ST	9,050	00	9,050	10 PCT ROLLBACK	-22.79		-22.79				
URBANA OH 43068				NET TAXES	205.08		205.08				
				CURR S.A. C160101053	1.00		1.00				
207.08 02-05-04 207.08	06-09-04			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	207.08	PAID	207.08	PAID			
PARCEL-ID 01-00608.006				AMOUNT COLLECTED	207.08		207.08				
CAMERON STANLEY H & CHARLENE D JT LIVES	1-234 3474 1.750A		RES 500	GROSS REAL ESTATE	240.83		240.83				
				TAX REDUCTION	-75.15		-75.15				
4747 LANGTON RD				SUBTOTAL	165.68		165.68				
HILLIARD OH 43026	6,580	00	6,580	10 PCT ROLLBACK	-16.57		-16.57				
				NET TAXES	149.11		149.11				
149.11 02-05-04 149.11	06-21-04			**TOTAL TAXES DUE	149.11	PAID	149.11	PAID			
PARCEL-ID 01-00125.000				AMOUNT COLLECTED	149.11		149.11				
CAMERON TROY L & ROBERTA L JT LIVES	1-259F LOT 3 FRIENDSHIP ACRES 5.506AC			GROSS REAL ESTATE	2,195.27		2,195.27				
			RES 511	TAX REDUCTION	-685.01		-685.01				
151				SUBTOTAL	1,510.26		1,510.26				
COUNTRYWIDE HOME LOANS				10 PCT ROLLBACK	-151.03		-151.03				
	12,700	47,280	59,980	2 1/2 PCT ROLLBACK	-33.31		-33.31				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,325.92		1,325.92				
	8,750	44,170	52,920	CURR S.A. C160101240	25.00		25.00				
1350.92 02-09-04 1350.92	06-09-04			**TOTAL TAXES DUE	1,350.92	PAID	1,350.92	PAID			
PARCEL-ID 01-00320.005				AMOUNT COLLECTED	1,350.92		1,350.92				
CAMPBELL LEE & RUTH LIFE EST				**TOTAL TAXES DUE	.00		.00				
9790 HAYDEN RUN ROAD	00	00	00								
PLAIN CITY OHIO 43064											
12-02-02 SPLIT TO 01-00059.000 CAMPBELL LEE & RUTH LIFE EST											
12-02-02 SPLIT TO 01-00059.001 REED CHARLES E & CHRISTINA I JT LIVES											
PARCEL-ID 01-00059.000											
CAMPBELL LEE & RUTH LIFE EST	1-232 3679 195.9389AC		AGR 111	GROSS REAL ESTATE	2,196.37		2,196.37				
9790 HAYDEN RUN ROAD				TAX REDUCTION	-685.35		-685.35				
PLAIN CITY OHIO 43064	AUV (TAX LAND 194,720)			SUBTOTAL	1,511.02		1,511.02				
	40,940	19,070	60,010	10 PCT ROLLBACK	-151.10		-151.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.18		-16.18				
	10,500	15,200	25,700	NET TAXES	1,343.74		1,343.74				
12-02-02 SPLIT FROM 01-00059.000 CAMPBELL LEE & RUTH LIFE EST				**TOTAL TAXES DUE	1,343.74	PAID	1,343.74	PAID			
1343.74 02-05-04 1343.74	06-08-04			AMOUNT COLLECTED	1,343.74		1,343.74				
PARCEL-ID 01-00059.000											
CANAAN AMISH MENNONITE CHURCH	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101053	6.00		6.00				
			RES 500	CURR S.A. C160101171	3.00		3.00				
HENRY SCHLABACH				**TOTAL TAXES DUE	9.00	PAID	9.00	PAID			
760 W MAIN ST	00	00	00	AMOUNT COLLECTED	9.00		9.00				
PLAIN CITY OHIO 43064											
18.00 01-26-04											
PARCEL-ID 01-00004.000											
CANAAN AMISH MENNONITE CHURCH	10605 10858 ETC 1-9A .633A			GROSS REAL ESTATE	86.74		86.74				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 22

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OHIO 43064 107.40 01-26-04 PARCEL-ID 01-00585.000		2,370	00	RES 500 2,370	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-27.07 59.67 -5.97 53.70 53.70 53.70	PAID	-27.07 59.67 -5.97 53.70 53.70 53.70	PAID			
CANAAN FELLOWSHIP CHURCH HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OH 43064 57.56 01-26-04 PARCEL-ID 01-00584.001	1-9B 10605 10858 .494A	1,120	00	COM 400 1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	40.99 -11.23 29.76 -2.98 26.78 1.00 1.00 28.78 28.78	PAID	40.99 -11.23 29.76 -2.98 26.78 1.00 1.00 28.78 28.78	PAID			
CANAAN TWP TRUSTEES PHYLLIS E SPARKS 7375 M.V.HIGH ROAD PLAIN CITY OHIO 43064 5.90 02-12-04 PARCEL-ID 01-00061.000	SPECIAL ASSESSMENT ONLY	00	00	RES 500 00	CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	2.95 2.95 2.95	PAID	2.95 2.95 2.95	PAID			
CANTRELL EARL 5300 CEMETERY ROAD HILLIARD OH 43026 512.90 02-02-04 512.90 PARCEL-ID 01-00352.000	1-102 A 2681 4.810A 12,090 HOMESITE VALUE LISTED BELOW 8,750 06-14-04		10,090 10,090	RES 510 22,180 18,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	811.79 -253.31 558.48 -55.85 -11.86 490.77 22.13 512.90 512.90	PAID	811.79 -253.31 558.48 -55.85 -11.86 490.77 22.13 512.90 512.90	PAID			
CANTRELL LINDA G 4665 US RT 42 NE WEST JEFFERSON OH 43162 8.61 02-13-04 8.61 PARCEL-ID 01-00532.000	1-83A 5744 .148A 380 06-21-04		00	RES 500 380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.91 -4.34 9.57 -.96 8.61 8.61 8.61	PAID	13.91 -4.34 9.57 -.96 8.61 8.61 8.61	PAID			
CANTRELL LINDA G 4665 US RT 42 NE WEST JEFFERSON OH 43162 104.92 02-13-04 104.92 PARCEL-ID 01-00533.000	1-83B 13874 1.5903 4,630 06-21-04		00	RES 500 4,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.46 -52.88 116.58 -11.66 104.92 104.92 104.92	PAID	169.46 -52.88 116.58 -11.66 104.92 104.92 104.92	PAID			
CARTER AMBER R & JOHN K LONG JT LIVES 218 FIRST NATL BANK OF SW OH 320.66 01-27-04 320.66 PARCEL-ID 01-00277.000	3-3 9530 .220A 5,260 06-03-04		8,890	RES 510 14,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	517.89 -161.60 356.29 -35.63 320.66 320.66 320.66	PAID	517.89 -161.60 356.29 -35.63 320.66 320.66 320.66	PAID			
CARY BEVERLY L 8685 GLEN VIEW DR PLAIN CITY OH 43064	1-120M LOT 12 2.004A DARBY GLEN SUB			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,617.18 -1,128.70 2,488.48		3,617.18 -1,128.70 2,488.48				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 23

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	23,100	75,730	98,830	10 PCT ROLLBACK	-248.85		-248.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-60.70		-60.70				
	21,000	75,420	96,420	NET TAXES	2,178.93		2,178.93				
2178.93 01-16-04 2178.93	05-21-04			**TOTAL TAXES DUE	2,178.93	PAID	2,178.93	PAID			
PARCEL-ID 01-00178.012				AMOUNT COLLECTED	2,178.93		2,178.93				
CARY DORIS W TRUSTEE	1-248 1618 95.530A			GROSS REAL ESTATE	518.99		518.99				
DW HOLDINGS INC			AGR 110	TAX REDUCTION	-161.94		-161.94				
133 PARK ST	AUV (TAX LAND 280)			SUBTOTAL	357.05		357.05				
PLAIN CITY OHIO 43064	14,180	00	14,180	10 PCT ROLLBACK	-35.71		-35.71				
				NET TAXES	321.34		321.34				
321.34 02-05-04 321.34	06-16-04			**TOTAL TAXES DUE	321.34	PAID	321.34	PAID			
PARCEL-ID 01-00066.000				AMOUNT COLLECTED	321.34		321.34				
CENTRAL OHIO JOINT VOC SCHOOL	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101001	139.86		139.86				
P ORR			RES 500	**TOTAL TAXES DUE	139.86	PAID	139.86	PAID			
7877 US RT 42				AMOUNT COLLECTED	139.86		139.86				
PLAIN CITY OHIO 43064	00	00	00								
139.86 02-02-04 139.86	06-01-04										
PARCEL-ID 01-00068.000											
CHARLES MARLON R & PAMELA REED	1-304 A 9530 5.153A			GROSS REAL ESTATE	2,709.13		2,709.13				
9135 PL CITY GEO RD			RES 510	TAX REDUCTION	-845.35		-845.35				
PLAIN CITY OH 43064				SUBTOTAL	1,863.78		1,863.78				
	12,380	61,640	74,020	10 PCT ROLLBACK	-186.38		-186.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.31		-44.31				
	8,750	61,640	70,390	NET TAXES	1,633.09		1,633.09				
1633.09 01-21-04 1633.09	06-14-04			**TOTAL TAXES DUE	1,633.09	PAID	1,633.09	PAID			
PARCEL-ID 01-00327.000				AMOUNT COLLECTED	1,633.09		1,633.09				
CHEESEMANN TOMMY T & BETTIE J	1-193 7752 6508 1.266A			GROSS REAL ESTATE	1,312.11		1,312.11				
6150 KILBURY HUBER NE			RES 510	TAX REDUCTION	-409.43		-409.43				
PLAIN CITY OHIO 43064				SUBTOTAL	902.68		902.68				
	8,990	26,860	35,850	10 PCT ROLLBACK	-90.27		-90.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.90		-20.90				
	8,750	24,450	33,200	NET TAXES	791.51		791.51				
792.51 02-10-04 792.51	06-18-04			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	792.51	PAID	792.51	PAID			
PARCEL-ID 01-00071.000				AMOUNT COLLECTED	792.51		792.51				
CHRISTIAN DAY PAROCHIAL	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101018	2.00		2.00				
PLAINVIEW CHRISTIAN SCH			RES 500	CURR S.A. C160101053	3.00		3.00				
8270 AMISH PIKE				CURR S.A. C160101171	1.00		1.00				
PLAIN CITY OHIO 43064	00	00	00	CURR S.A. C160101254	1.20		1.20				
				**TOTAL TAXES DUE	7.20	PAID	7.20	PAID			
14.40 01-16-04				AMOUNT COLLECTED	7.20		7.20				
PARCEL-ID 01-00072.000											
CHUPP DANIEL E & NAOMI G JT LI	1-167C 7791 2.1994A			GROSS REAL ESTATE	1,901.74		1,901.74				
VES			RES 510	TAX REDUCTION	-593.42		-593.42				
4985 PRICE-HILLIARDS RD				SUBTOTAL	1,308.32		1,308.32				
PLAIN CITY OH 43064	9,800	42,160	51,960	10 PCT ROLLBACK	-130.83		-130.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.05		-32.05				
	8,750	42,160	50,910	NET TAXES	1,145.44		1,145.44				
1149.59 02-12-04 1149.59	06-04-04			CURR S.A. C160101026	1.00		1.00				
				CURR S.A. C160101122	3.15		3.15				
				**TOTAL TAXES DUE	1,149.59	PAID	1,149.59	PAID			
PARCEL-ID 01-00559.002				AMOUNT COLLECTED	1,149.59		1,149.59				
CHURCH BAPTIST PARSONAGE BIG	1-277 12071 1.400A			GROSS REAL ESTATE	1,729.35		1,729.35				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 24

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6921 PL CTY GEORSVL RD PLAIN CITY OHIO 43064				RES 511	TAX REDUCTION	-539.62		-539.62				
					SUBTOTAL	1,189.73		1,189.73				
		9,100	38,150	47,250	10 PCT ROLLBACK	-118.97		-118.97				
1070.76 01-21-04 1070.76	06-16-04				NET TAXES	1,070.76		1,070.76				
					**TOTAL TAXES DUE	1,070.76	PAID	1,070.76	PAID			
PARCEL-ID 01-00074.000					AMOUNT COLLECTED	1,070.76		1,070.76				
CLEMONS HAROLD R & CHRYSTAL L	1-265 E 5 SHERRY ESTATES				GROSS REAL ESTATE	1,530.98		1,530.98				
018				RES 510	TAX REDUCTION	-477.72		-477.72				
TICOR REALTY TAX					SUBTOTAL	1,053.26		1,053.26				
		9,770	32,060	41,830	10 PCT ROLLBACK	-105.33		-105.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.33		-26.33				
		9,770	32,060	41,830	NET TAXES	921.60		921.60				
921.60 02-13-04 921.60	06-18-04				**TOTAL TAXES DUE	921.60	PAID	921.60	PAID			
PARCEL-ID 01-00097.000					AMOUNT COLLECTED	921.60		921.60				
CLEMONS RICHARD & L YVONNE	1-267 A 1187 6.026A				GROSS REAL ESTATE	1,417.88		1,417.88				
010				RES 510	TAX REDUCTION	-442.43		-442.43				
TRANSAMERICA					SUBTOTAL	975.45		975.45				
		13,150	25,590	38,740	10 PCT ROLLBACK	-97.55		-97.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.07		-21.07				
		8,750	24,720	33,470	NET TAXES	856.83		856.83				
856.83 02-09-04 856.83	06-10-04				**TOTAL TAXES DUE	856.83	PAID	856.83	PAID			
PARCEL-ID 01-00374.000					AMOUNT COLLECTED	856.83		856.83				
CLEMONS RICHARD & LOVENNIA YVO	1-267G 1187 1.0029A				GROSS REAL ESTATE	1,041.64		1,041.64				
NNE JT LIVES				RES 510	TAX REDUCTION	-325.03		-325.03				
8420 SMITH CALHOUN RD					SUBTOTAL	716.61		716.61				
PLAIN CITY OH 43064		8,750	19,710	28,460	10 PCT ROLLBACK	-71.66		-71.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.92		-17.92				
		8,750	19,710	28,460	NET TAXES	627.03		627.03				
627.03 02-10-04 627.03	05-28-04				**TOTAL TAXES DUE	627.03	PAID	627.03	PAID			
PARCEL-ID 01-00612.001					AMOUNT COLLECTED	627.03		627.03				
CLINE LUELLA F	1-273 1187 11.3992A				GROSS REAL ESTATE	1,608.94		1,608.94				
FORTUNATO & RENEE MERULLO				RES 510	TAX REDUCTION	-502.05		-502.05				
8146 SMITH CALOUN RD					SUBTOTAL	1,106.89		1,106.89				
PLAIN CITY OH 43064		17,850	26,110	43,960	10 PCT ROLLBACK	-110.69		-110.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.94		-21.94				
		8,750	26,110	34,860	HMST RED 1- 5200	-190.32		-190.32				
03-27-03 SPLIT FROM 01-00076.000 CLINE LUELLA F					NET TAXES	783.94		783.94				
3500.67 01-23-04					DELQ REAL ESTATE	1,932.79		.00				
					DEC INTEREST 47.14							
					**TOTAL TAXES DUE	2,716.73	PAID	783.94	PAID			
PARCEL-ID 01-00076.000					AMOUNT COLLECTED	2,716.73		783.94				
CLINE LUELLA F					**TOTAL TAXES DUE	.00		.00				
8146 SMITH CALHOUN RD		00	00	00								
PLAIN CITY OH 43064												
03-27-03 SPLIT TO 01-00076.000 CLINE LUELLA F												
03-27-03 SPLIT TO 01-00076.005 THOMAS DANIEL R & SANDRA K												
PARCEL-ID 01-00076.000												
CLINE LUELLA F	1-273D 1187 3.352A				GROSS REAL ESTATE	276.70		276.70				
8146 SMITH CALHOUN RD				RES 500	TAX REDUCTION	-86.34		-86.34				
PLAIN CITY OH 43064					SUBTOTAL	190.36		190.36				
		7,560	00	7,560	10 PCT ROLLBACK	-19.04		-19.04				
758.64 01-23-04					NET TAXES	171.32		171.32				
					DELQ REAL ESTATE	416.00		.00				
					DEC INTEREST 10.15							
					**TOTAL TAXES DUE	587.32	PAID	171.32	PAID			

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00076.003				AMOUNT COLLECTED	587.32		171.32				
CLINE LUELLA F TRUSTEE FORTUNATO MERULLO 1585 PEMBERINGTON DR COLUMBUS OH 43221 768.57 06-04-04	1-273E 1187 3.218A 7,490	00	RES 500 7,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 10.05 **TOTAL TAXES DUE AMOUNT COLLECTED	274.13 -85.54 188.59 -18.86 169.73 16.97 412.14 581.87 .00	*******	274.13 -85.54 188.59 -18.86 169.73 186.70 412.14 768.57 768.57	PAID			
PARCEL-ID 01-00076.004											
CLOSSON DONALD F 015 FIDELITY NATL TAX SERVICE 898.88 02-13-04 898.88 PARCEL-ID 01-00410.000	1-102 2681 1.165A 8,900 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	31,740 26,330	RES 510 40,640 35,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,487.42 -464.13 1,023.29 -102.33 -22.08 898.88 898.88 898.88	PAID	1,487.42 -464.13 1,023.29 -102.33 -22.08 898.88 898.88 898.88	PAID			
COLDREN ROBERT D JR & LAURA L 8850 AMITY PIKE PLAIN CITY OH 43064 1228.97 02-11-04 PARCEL-ID 01-00320.003	1-259C 1479 2.123A 9,730 HOMESITE VALUE LISTED BELOW 8,750	24,560 21,470	RES 510 34,290 30,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5 R.E. 941.82 **TOTAL TAXES DUE AMOUNT COLLECTED	1,255.01 -391.61 863.40 -86.34 -19.02 758.04 470.93 1,228.97 1,228.97	PAID	1,255.01 -391.61 863.40 -86.34 -19.02 758.04 470.89 1,228.93 .00	75.80 *****	833.84 470.89 1,304.73	62100 62100	
COLE JAMES P 8420 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 190.35 01-15-04 190.35 PARCEL-ID 01-00078.000	3-56A .0955AC 1,760 HOMESITE VALUE LISTED BELOW 1,760 05-24-04	6,880 6,880	RES 510 8,640 8,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	316.22 -98.67 217.55 -21.76 -5.44 190.35 190.35 190.35	PAID	316.22 -98.67 217.55 -21.76 -5.44 190.35 190.35 190.35	PAID			
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 23.35 01-15-04 23.35 PARCEL-ID 01-00394.000	3-56 .030AC 1,030 05-24-04	00	RES 500 1,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.70 -11.76 25.94 -2.59 23.35 23.35 23.35	PAID	37.70 -11.76 25.94 -2.59 23.35 23.35 23.35	PAID			
COLE JAMES P 8420 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PICK UP 3-8-2000 56.88 01-15-04 56.88 PARCEL-ID 01-00675.000	3-56C .122AC 2,510 05-24-04	00	RES 500 2,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.87 -28.67 63.20 -6.32 56.88 56.88 56.88	PAID	91.87 -28.67 63.20 -6.32 56.88 56.88 56.88	PAID			
COLE THOMAS W 8372 PLN CTY GEORGESVILLE PLAIN CITY OH 43064 COMBINED FOR TAX YR 93	3-48 & 49 LOT 6 & .19AC 3,850 HOMESITE VALUE LISTED BELOW	12,910	RES 510 16,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	613.42 -191.41 422.01 -42.20 -8.94		613.42 -191.41 422.01 -42.20 -8.94				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

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OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 26

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,850	10,350	14,200	NET TAXES	370.87		370.87				
370.87 02-12-04 370.87	06-07-04				**TOTAL TAXES DUE	370.87	PAID	370.87	PAID			
PARCEL-ID 01-00079.000					AMOUNT COLLECTED	370.87		370.87				
COLUMBIA GAS OF OHIO	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	329.77		329.77				
ATTN: TAX DEPARTMENT				P/U 880	NET TAXES	329.77		329.77				
200 CIVIC CENTER DR					**TOTAL TAXES DUE	329.77	PAID	329.77	PAID			
P O BOX 117		00	9,010	9,010	AMOUNT COLLECTED	329.77		329.77				
COLUMBUS OH 43216												
329.77 02-12-04 329.77	06-17-04											
PARCEL-ID 01-00586.000												
COLUMBUS SOUTHERN POWER COMPANY	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	24,810.04		24,810.04				
063				P/U 880	NET TAXES	24,810.04		24,810.04				
ATTN: TAX DIVISION					**TOTAL TAXES DUE	24,810.04	PAID	24,810.04	PAID			
1 RIVERSIDE PLAZA		00	677,870	677,870	AMOUNT COLLECTED	24,810.04		24,810.04				
COLUMBUS OH 43215												
24810.04 02-13-04 24810.04	06-17-04											
PARCEL-ID 01-00587.000												
COLVIN DANIEL LEE & LINDA	1-106 2681 .987A				GROSS REAL ESTATE	1,532.81		1,532.81				
4501 PC GEORGESVILLE RD				RES 510	TAX REDUCTION	-478.29		-478.29				
PLAIN CITY OH 43064					SUBTOTAL	1,054.52		1,054.52				
		11,430	30,450	41,880	10 PCT ROLLBACK	-105.45		-105.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.36		-26.36				
		11,430	30,450	41,880	NET TAXES	922.71		922.71				
922.71 02-13-04 922.71	06-10-04				**TOTAL TAXES DUE	922.71	PAID	922.71	PAID			
PARCEL-ID 01-00092.000					AMOUNT COLLECTED	922.71		922.71				
COLVIN GEORGE H & TSUI-LING C JT LIVES	1-137CC #2681 LOT 28 DARBY LAKES SUB.				GROSS REAL ESTATE	4,800.46		4,800.46				
220 DARBYMOOR DR				RES 510	TAX REDUCTION	-1,497.93		-1,497.93				
PLAIN CITY OHIO 43064					SUBTOTAL	3,302.53		3,302.53				
		36,920	94,240	131,160	10 PCT ROLLBACK	-330.25		-330.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-74.75		-74.75				
		24,500	94,240	118,740	NET TAXES	2,897.53		2,897.53				
5795.06 12-31-03					**TOTAL TAXES DUE	2,897.53	PAID	2,897.53	PAID			
PARCEL-ID 01-00334.027					AMOUNT COLLECTED	2,897.53		2,897.53				
COLVIN JOHN R	5-1 A .657A				GROSS REAL ESTATE	1,860.38		1,860.38				
091				RES 510	TAX REDUCTION	-580.51		-580.51				
WELLS FARGO HOME MTG					SUBTOTAL	1,279.87		1,279.87				
		5,780	45,050	50,830	10 PCT ROLLBACK	-127.99		-127.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.33		-31.33				
		5,780	43,990	49,770	NET TAXES	1,120.55		1,120.55				
1121.83 01-30-04 1121.83	06-21-04				CURR S.A. C160101124	1.28		1.28				
					**TOTAL TAXES DUE	1,121.83	PAID	1,121.83	PAID			
PARCEL-ID 01-00491.000					AMOUNT COLLECTED	1,121.83		1,121.83				
CONKEL JOHN W II	1-65-C 7791 .5755A				GROSS REAL ESTATE	57.83		57.83				
018				RES 500	TAX REDUCTION	-18.05		-18.05				
FIRST AMERICA					SUBTOTAL	39.78		39.78				
		1,580	00	1,580	10 PCT ROLLBACK	-3.98		-3.98				
36.80 02-13-04 36.80	06-16-04				NET TAXES	35.80		35.80				
					CURR S.A. C160101011	1.00		1.00				
					**TOTAL TAXES DUE	36.80	PAID	36.80	PAID			
PARCEL-ID 01-00422.003					AMOUNT COLLECTED	36.80		36.80				
CONLEY BOYD JAY & MARY LOU BRO	1-242 7693 13.787A				GROSS REAL ESTATE	2,496.12		2,496.12				

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WN			RES 510	TAX REDUCTION	-778.88		-778.88				
7941 HAYDEN RD RD	AUV (TAX LAND 19,940)			SUBTOTAL	1,717.24		1,717.24				
HILLIARD OH 43026	11,850	56,350	68,200	10 PCT ROLLBACK	-171.72		-171.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.14		-20.14				
	8,750	23,240	31,990	NET TAXES	1,525.38		1,525.38				
1525.38 02-13-04 1525.38	06-18-04			**TOTAL TAXES DUE	1,525.38	PAID	1,525.38	PAID			
PARCEL-ID 01-00063.000				AMOUNT COLLECTED	1,525.38		1,525.38				
CONTINENTAL INVEST & PROP MGMT	1-117 2681 32.870A			GROSS REAL ESTATE	17,858.24		17,858.24				
MOORE ENTERPRISES			COM 415	TAX REDUCTION	-4,891.75		-4,891.75				
4425 W AIRPORT FRWY #475				SUBTOTAL	12,966.49		12,966.49				
IRVING TX 75062	184,070	303,860	487,930	10 PCT ROLLBACK	-1,296.65		-1,296.65				
				NET TAXES	11,669.84		11,669.84				
11669.84 02-09-04 11669.84	06-16-04			**TOTAL TAXES DUE	11,669.84	PAID	11,669.84	PAID			
PARCEL-ID 01-00003.000				AMOUNT COLLECTED	11,669.84		11,669.84				
CONTINENTAL INVESTMENTS & PROP	2681 ETC 1-117C .442A			GROSS REAL ESTATE	42.46		42.46				
MNGT			COM 400	TAX REDUCTION	-11.63		-11.63				
MOORE ENTERPRISES				SUBTOTAL	30.83		30.83				
4425 W AIRPORT FRWY # 475	1,160	00	1,160	10 PCT ROLLBACK	-3.08		-3.08				
IRVING TX 75062				NET TAXES	27.75		27.75				
				**TOTAL TAXES DUE	27.75	PAID	27.75	PAID			
27.75 02-09-04 27.75	06-16-04			AMOUNT COLLECTED	27.75		27.75				
PARCEL-ID 01-00624.000											
CORDLE JACK L & KAREN F	1-285 A 7062 .590A			GROSS REAL ESTATE	723.95		723.95				
7650 PL CTY GEO RD NE			RES 511	TAX REDUCTION	-225.90		-225.90				
PLAIN CITY OHIO 43064				SUBTOTAL	498.05		498.05				
	7,790	11,990	19,780	10 PCT ROLLBACK	-49.81		-49.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.72		-11.72				
	7,790	10,830	18,620	NET TAXES	436.52		436.52				
436.52 02-03-04 436.52	06-10-04			**TOTAL TAXES DUE	436.52	PAID	436.52	PAID			
PARCEL-ID 01-00096.000				AMOUNT COLLECTED	436.52		436.52				
CORNELIUS DOUGLAS C & JULIE M	1-15 3138 10081 1.325A			GROSS REAL ESTATE	1,023.34		1,023.34				
JT LIVES			RES 510	TAX REDUCTION	-319.32		-319.32				
018				SUBTOTAL	704.02		704.02				
FIRST AMERICA	9,040	18,920	27,960	10 PCT ROLLBACK	-70.40		-70.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.38		-15.38				
	8,750	15,680	24,430	NET TAXES	618.24		618.24				
622.24 02-13-04 622.24	06-18-04			CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	622.24	PAID	622.24	PAID			
PARCEL-ID 01-00077.000				AMOUNT COLLECTED	622.24		622.24				
CORNELIUS DOUGLAS C & JULIE M	1-12A 10081 ETC .8259A			GROSS REAL ESTATE	84.91		84.91				
JT LIVES			RES 500	TAX REDUCTION	-26.50		-26.50				
018				SUBTOTAL	58.41		58.41				
FIRST AMERICA	2,320	00	2,320	10 PCT ROLLBACK	-5.84		-5.84				
				NET TAXES	52.57		52.57				
54.73 02-13-04 54.73	06-18-04			CURR S.A. C160101053	1.16		1.16				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	54.73	PAID	54.73	PAID			
PARCEL-ID 01-00482.001				AMOUNT COLLECTED	54.73		54.73				
CORNETT MICHAEL O & DARLENE L	1-106 D 8681-LOT 1 .992A			GROSS REAL ESTATE	2,364.36		2,364.36				
JT LIVES			RES 510	TAX REDUCTION	-737.77		-737.77				
073				SUBTOTAL	1,626.59		1,626.59				
LERETA CORP	11,430	53,170	64,600	10 PCT ROLLBACK	-162.66		-162.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.66		-40.66				
	11,430	53,170	64,600	NET TAXES	1,423.27		1,423.27	142.33	1,565.60	62204	
1429.61 02-13-04				CURR S.A. C160101025	6.34		6.34	.63	6.97	62204	

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 28

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00094.000		**TOTAL TAXES DUE AMOUNT COLLECTED	1,429.61 1,429.61	PAID	1,429.61 .00	*****	1,572.57		
COTTON RUBEN & JOYCE 8355 PL CITY GEO RD PLAIN CITY OHIO 43064	3-24 20 36 SF RES 510 1,660 5,850 7,510 HOMESITE VALUE LISTED BELOW 1,660 5,850 7,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 **TOTAL TAXES DUE AMOUNT COLLECTED	274.87 -85.77 189.10 -18.91 -4.73 -165.46 .00 .00		274.87 -85.77 189.10 -18.91 -4.73 -165.46 .00 .00				
PARCEL-ID 01-00098.000									
COWAN LOUIS H JR 779 WINTER RD DELAWARE OH 43015 1078.86 02-12-04 1078.86	4-1 1 TIMMONS RES 510 13,170 35,660 48,830 HOMESITE VALUE LISTED BELOW 13,170 33,210 46,380 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,787.18 -557.67 1,229.51 -122.95 -29.20 1,077.36 1.50 1,078.86 1,078.86	PAID	1,787.18 -557.67 1,229.51 -122.95 -29.20 1,077.36 1.50 1,078.86 1,078.86	PAID			
PARCEL-ID 01-00099.000									
CRABTREE CAROLYN 8760 COLVIN DR PLAIN CITY OH 43064 1286.80 02-26-04 128.68	1-106-O 13 COLVIN SUBDIVISION 1.859A RES 510 12,540 45,000 57,540 HOMESITE VALUE LISTED BELOW 11,550 45,000 56,550 03-26-04 1286.80 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101025 UNPD S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,105.96 -657.14 1,448.82 -144.88 -35.60 1,268.34 18.46 1,286.80 .00	 126.83 1.85 ******	2,105.96 -657.14 1,448.82 -144.88 -35.60 1,268.34 1,395.17 18.46 20.31 2,702.28 2,702.28	 PAID			
PARCEL-ID 01-00086.000									
CRAMER GARY L & BARBARA J JT LIVES 010 TRANSAMERICA 1430.87 02-09-04 1430.87	1-106 E 8681-LOT 2 .775A RES 510 9,010 55,070 64,080 HOMESITE VALUE LISTED BELOW 9,010 55,070 64,080 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,345.33 -731.83 1,613.50 -161.35 -40.34 1,411.81 19.06 1,430.87 1,430.87	 PAID	2,345.33 -731.83 1,613.50 -161.35 -40.34 1,411.81 19.06 1,430.87 1,430.87	 PAID			
PARCEL-ID 01-00095.000									
CREAGER GARY S & PATRICIA L JT LIVES 018 FIRST AMERICA 1523.60 02-12-04 1523.60	1-237B 3474 ETC 6.887A RES 510 13,910 55,020 68,930 HOMESITE VALUE LISTED BELOW 8,750 52,340 61,090 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,522.84 -787.22 1,735.62 -173.56 -38.46 1,523.60 1,523.60 1,523.60	 PAID	2,522.84 -787.22 1,735.62 -173.56 -38.46 1,523.60 1,523.60 1,523.60	 PAID			
PARCEL-ID 01-00395.001									
CREECH CHERYL D 015 FNIS TAX SERVICE 797.12 02-13-04 797.12	2-2 .862A RES 510 8,290 27,890 36,180 HOMESITE VALUE LISTED BELOW 8,290 27,890 36,180 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.19 -413.20 910.99 -91.10 -22.77 797.12 797.12 797.12	 PAID	1,324.19 -413.20 910.99 -91.10 -22.77 797.12 797.12 797.12	 PAID			
PARCEL-ID 01-00268.000									

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CROSSAN ROGER M & THERESA L JT LIVES 018 FIRST AMERICA 598.61 02-13-04 598.61 PARCEL-ID 01-00069.000	1-142 6969 .614A RES 510 7,850 HOMESITE VALUE LISTED BELOW 7,850 06-16-04	19,320	27,170 27,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.42 -310.30 684.12 -68.41 -17.10 598.61 598.61 598.61	 PAID 	994.42 -310.30 684.12 -68.41 -17.10 598.61 598.61 598.61	 PAID 			
CUTLER THOMAS G & SUSAN JT LIVES 5600 A W WILSON RD PLAIN CITY OH 43064 93.32 02-13-04 93.32 PARCEL-ID 01-00366.007	1-79-G 5744 ETC 20.859A AGR 110 AUV (TAX LAND 19,710) 3,670 06-18-04	00	3,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	134.32 -41.91 92.41 -9.24 83.17 10.15 93.32 93.32	 PAID 	134.32 -41.91 92.41 -9.24 83.17 10.15 93.32 93.32	 PAID 			
CUTLER THOMAS G & SUSAN MARY JT LIVES 5600 A W WILSON RD PLAIN CITY OHIO 43064 2841.81 02-13-04 2841.81 PARCEL-ID 01-00102.000	1-78 12038 251.430A AG DIST 06/09 AGR 111 AUV (TAX LAND 247,160) 54,750 HOMESITE VALUE LISTED BELOW 10,500 06-18-04	50,880 26,320	105,630 36,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	3,866.06 -1,206.36 2,659.70 -265.97 -23.18 2,370.55 153.17 25.78 89.38 140.23 62.70 2,841.81 2,841.81	 PAID 	3,866.06 -1,206.36 2,659.70 -265.97 -23.18 2,370.55 153.17 25.78 89.38 140.23 62.70 2,841.81 2,841.81	 PAID 			
CYPHERS MARK A & JULIE A PRIDAY-CYPHERS JT LIVES 018 FIRST AMERICA 1534.67 02-13-04 1534.67 PARCEL-ID 01-00143.006	1-178G 7752 1.507A RES 511 9,200 HOMESITE VALUE LISTED BELOW 8,750 06-18-04	60,330 60,330	69,530 69,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2,544.80 -794.07 1,750.73 -175.07 -43.48 1,532.18 2.49 1,534.67 1,534.67	 PAID 	2,544.80 -794.07 1,750.73 -175.07 -43.48 1,532.18 2.49 1,534.67 1,534.67	 PAID 			
DAGON MARVIN E & VIVIAN M TRUSTEE 6181 PLN-CTY GEORGESVL RD PLAIN CITY OH 43064 591.10 01-22-04 591.10 PARCEL-ID 01-00302.000	1-226 8417 6669 .741A RES 510 8,230 HOMESITE VALUE LISTED BELOW 8,230 06-14-04	18,550 16,830	26,780 25,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.15 -305.84 674.31 -67.43 -15.78 591.10 591.10 591.10	 PAID 	980.15 -305.84 674.31 -67.43 -15.78 591.10 591.10 591.10	 PAID 			
DAMRON MARK & KELLI A JT LIVES 5885 AW WILSON RD PLAIN CITY OH 43064 1585.13 02-10-04 1585.13 PARCEL-ID 01-00366.004	1-79D SURVEY #5744 ETC 1.44 7AC RES 510 9,150 HOMESITE VALUE LISTED BELOW 8,750 06-17-04	61,330 58,900	70,480 67,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,579.57 -804.92 1,774.65 -177.47 -42.58 1,554.60 1.00 29.53 1,585.13 1,585.13	 PAID 	2,579.57 -804.92 1,774.65 -177.47 -42.58 1,554.60 1.00 29.53 1,585.13 1,585.13	 PAID 			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DARBY LAKES ASSOCIATION 50 DARBY LAKES DR PLAIN CITY OH 43064 91.10 01-30-04 PARCEL-ID 01-00334.035	1-137KK LAKE & ROADS RES 500 2,010 00 2,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.57 -22.96 50.61 -5.06 45.55 45.55 45.55	 PAID 	73.57 -22.96 50.61 -5.06 45.55 45.55 45.55	 PAID 			
DARBY PLAINS DAIRY 9870 US RT 42 PLAIN CITY OHIO 43064 2258.20 02-11-04 1000.00 PARCEL-ID 01-00103.000	1-76 7791 150.17A AGR 111 AUV (TAX LAND 151,470) 33,400 33,600 67,000 02-12-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,452.20 -765.18 1,687.02 -168.70 1,518.32 22.78 88.00 1,629.10 1,629.10	 PAID 	2,452.20 -765.18 1,687.02 -168.70 1,518.32 22.78 88.00 1,629.10 1,629.10	 PAID 			
DAVIDSON PHILLIPS INC 209 E STATE ST COLUMBUS OH 43215 976.03 02-10-04 976.03 PARCEL-ID 01-00395.000	1-237 3474 ETC 172.86A AGR 199 AUV (TAX LAND 163,350) 26,360 16,710 43,070 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,576.36 -491.88 1,084.48 -108.45 976.03 976.03 976.03	 PAID 	1,576.36 -491.88 1,084.48 -108.45 976.03 976.03 976.03	 PAID 			
DAVIS CARL L & BETTY A 6925 AMITY PIKE PLAIN CITY OHIO 43064 967.16 01-23-04 967.16 PARCEL-ID 01-00390.000	5-4 LOT 1 PLEASANT VIEW (1.44A) RES 510 9,910 33,860 43,770 HOMESITE VALUE LISTED BELOW 9,910 33,820 43,730 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,601.98 -499.88 1,102.10 -110.21 -27.53 964.36 2.80 967.16 967.16	 PAID 	1,601.98 -499.88 1,102.10 -110.21 -27.53 964.36 2.80 967.16 967.16	 PAID 			
DAVIS DONALD R & BONNIE S 165 COLONIAL MTG 835.97 02-11-04 835.97 PARCEL-ID 01-00269.000	1-121 2681 2.743A RES 510 10,270 27,630 37,900 HOMESITE VALUE LISTED BELOW 8,750 27,630 36,380 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,387.14 -432.84 954.30 -95.43 -22.90 835.97 835.97 835.97	 PAID 	1,387.14 -432.84 954.30 -95.43 -22.90 835.97 835.97 835.97	 PAID 			
DAVIS EDWIN L JR 1/3 ETAL 2/3 8345 PL CITY GEO RD PLAIN CITY OH 43064 202.61 03-04-04 PARCEL-ID 01-00106.000	3-26 19 RES 510 3,040 5,320 8,360 HOMESITE VALUE LISTED BELOW 3,040 5,320 8,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	305.98 -95.48 210.50 -21.05 -5.26 184.19 184.19 .00	 18.42 ******	305.98 -95.48 210.50 -21.05 -5.26 184.19 202.61 386.80 202.61	 18.42 *****	202.61	62204	
DAVIS SCOTT E 018 FIRST AMERICA PROS CASE 2001 CV-11-225 01-22-03 TRNSF TO 01-00107.000 IVES PARCEL-ID 01-00107.000	00 00 00 00 DAVIS SCOTT E & LESLIE D JT L	**TOTAL TAXES DUE	.00		.00				

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MADISON
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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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TAX YEAR 2003
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAVIS SCOTT E & LESLIE D JT LIVES 073 LERETA CORP	1-116 1681 1.00A RES 510 9,450	13,530	22,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	841.07 -262.45 578.62 -57.86 -13.38 507.38		841.07 -262.45 578.62 -57.86 -13.38 507.38				
	HOMESITE VALUE LISTED BELOW 9,450	11,800	21,250								
01-22-03 TRNSF FROM 01-00107.000 DAVIS SCOTT E 507.38 02-13-04 507.38 PARCEL-ID 01-00107.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	507.38 507.38	PAID	507.38 507.38	PAID			
DEERE DANIEL L & LISA J 151 COUNTRYWIDE FUNDING	1-306G LOT 5 SURREY CHASE (1.80A) RES 510 18,900	59,500	78,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,869.44 -895.37 1,974.07 -197.41 -45.13 1,731.53		2,869.44 -895.37 1,974.07 -197.41 -45.13 1,731.53				
	HOMESITE VALUE LISTED BELOW 17,500	54,200	71,700								
1731.53 02-09-04 1731.53 PARCEL-ID 01-00100.007	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,731.53 1,731.53	PAID	1,731.53 1,731.53	PAID			
DEHART TROY D 311 HILER RD COLUMBUS OH 43228	1-116A 1681 5.10A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	316.22 -98.67 217.55 -21.76 195.79		316.22 -98.67 217.55 -21.76 195.79				
391.58 02-06-04	8,640	00	8,640	**TOTAL TAXES DUE AMOUNT COLLECTED	195.79 195.79	PAID	195.79 195.79	PAID			
PARCEL-ID 01-00107.001											
DEMATTEIS DAVID V & LARONDA SUE JT LIVES 010 TRANSAMERICA	1-295A 9530 5.00A RES 510 12,250	89,980	102,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,741.62 -1,167.53 2,574.09 -257.41 -62.15 2,254.53		3,741.62 -1,167.53 2,574.09 -257.41 -62.15 2,254.53				
	HOMESITE VALUE LISTED BELOW 8,750	89,980	98,730								
2254.53 02-09-04 2254.53 PARCEL-ID 01-00557.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,254.53 2,254.53	PAID	2,254.53 2,254.53	PAID			
DETWEILER FARMS LLC 8070 LUCAS RD PLAIN CITY OHIO 43064	1-117A 2681 189.729A AG DIST 06/08 AGR 111 AUV (TAX LAND 188,950) 38,970	35,670	74,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,731.82 -852.43 1,879.39 -187.94 -15.42 1,676.03		2,731.82 -852.43 1,879.39 -187.94 -15.42 1,676.03				
	HOMESITE VALUE LISTED BELOW 10,500	14,000	24,500								
1813.12 02-05-04 1813.12 PARCEL-ID 01-00623.000	06-16-04			CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	137.09 1,813.12 1,813.12	PAID	137.09 1,813.12 1,813.12	PAID			
DETWEILER HOMER E & MARTHA 3625 A W WILSON ROAD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-12-03 TRNSF TO 01-00108.000 DETWEILER HOMER E TRUSTEE PARCEL-ID 01-00108.000											
DETWEILER HOMER E & MARTHA S 3625 A W WILSON RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-12-03 TRNSF TO 01-00027.000 DETWEILER MARTHA S TRUSTEE PARCEL-ID 01-00027.000											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DETWEILER HOMER E TRUSTEE 3625 A W WILSON ROAD PLAIN CITY OHIO 43064	1-72 A 7791 5.028A AGR 111 AUV (TAX LAND 14,310) 11,220 83,140 94,360 HOMESITE VALUE LISTED BELOW 10,500 46,040 56,540 03-12-03 TRNSF FROM 01-00108.000 DETWEILER HOMER E & MARTHA 2244.72 02-11-04 2244.72 06-17-04 PARCEL-ID 01-00108.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C530101069 **TOTAL TAXES DUE AMOUNT COLLECTED	3,453.58 -1,077.65 2,375.93 -237.59 -35.59 2,102.75 3.37 7.90 130.70 2,244.72 2,244.72	 PAID 	3,453.58 -1,077.65 2,375.93 -237.59 -35.59 2,102.75 3.37 7.90 130.70 2,244.72 2,244.72	 PAID 			
DETWEILER MARTHA S TRUSTEE 3625 A W WILSON RD PLAIN CITY OHIO 43064	1-72 7791 170.372A AG DIST 06/08 AGR 110 AUV (TAX LAND 161,000) 29,390 00 29,390 03-12-03 TRNSF FROM 01-00027.000 DETWEILER HOMER E & MARTHA S 1342.10 02-11-04 1342.10 06-17-04 PARCEL-ID 01-00027.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C530101069 CURR S.A. C160101042 CURR S.A. C530101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,075.67 -335.65 740.02 -74.00 666.02 94.24 114.06 67.49 246.86 5.45 147.98 1,342.10 1,342.10	 PAID 	1,075.67 -335.65 740.02 -74.00 666.02 94.24 114.06 67.49 246.86 5.45 147.98 1,342.10 1,342.10	 PAID 			
DETWEILER NORMAN LEE & GERTRUDE 5220 PL CITY GEO RD PLAIN CITY OHIO 43064	1-119 2681 3.795A RES 510 11,200 42,840 54,040 HOMESITE VALUE LISTED BELOW 8,750 41,570 50,320 1192.94 01-21-04 1192.94 06-02-04 PARCEL-ID 01-00112.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,977.86 -617.17 1,360.69 -136.07 -31.68 1,192.94 1,192.94 1,192.94	 PAID 	1,977.86 -617.17 1,360.69 -136.07 -31.68 1,192.94 1,192.94 1,192.94	 PAID 			
DISTELHORST MOLLY E 520 EDGEMONT DR PLAIN CITY OH 43064	1-137 0 LOT 14 DARBY LAKES SUB RES 510 38,960 171,100 210,060 HOMESITE VALUE LISTED BELOW 24,500 171,100 195,600 4755.36 07-08-03 475.54 09-30-03 4637.14 02-10-04 4637.14 06-10-04 PARCEL-ID 01-00334.013	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7,688.20 -2,399.01 5,289.19 -528.92 -123.13 4,637.14 5,230.90 9,868.04 9,868.04	 PAID 	7,688.20 -2,399.01 5,289.19 -528.92 -123.13 4,637.14 .00 4,637.14 4,637.14	 PAID 			
DODGE LELAND S & ANITA J 073 LERETA CORP	1-144 6969 .847A RES 510 8,330 46,070 54,400 HOMESITE VALUE LISTED BELOW 8,330 45,600 53,930 1198.83 02-13-04 1198.83 06-21-04 PARCEL-ID 01-00465.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,991.04 -621.28 1,369.76 -136.98 -33.95 1,198.83 1,198.83 1,198.83	 PAID 	1,991.04 -621.28 1,369.76 -136.98 -33.95 1,198.83 1,198.83 1,198.83	 PAID 			
DOERMAN ALAN L & KATHRYN P JT LIVES 010 JEFFREY & LAURA PHIPPS %TRANSAMERICA	00 00 00 04-10-03 TRNSF TO 01-00189.005 PHIPPS JEFFREY J & LAURA D PARCEL-ID 01-00189.005	**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DOLDER DONALD 8223 PL CITY-GEORGESVILLE PLAIN CITY OHIO 43064	1-292 A 9530 16177 5.000A		RES 510	GROSS REAL ESTATE	2,194.90		2,194.90				
				TAX REDUCTION	-684.89		-684.89				
				SUBTOTAL	1,510.01		1,510.01				
	12,250	47,720	59,970	10 PCT ROLLBACK	-151.00		-151.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.55		-35.55				
	8,750	47,720	56,470	NET TAXES	1,323.46		1,323.46				
1323.46 02-10-04 1323.46	06-17-04			**TOTAL TAXES DUE	1,323.46	PAID	1,323.46	PAID			
PARCEL-ID 01-00118.000				AMOUNT COLLECTED	1,323.46		1,323.46				
DOLDER NORMAN M 1/2 DONALD L 1/2 DONALD L DOLDER 8223 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 CORRECT 4/17/89 TRAN	1-292 9530 16177 164.295A		AGR 111	GROSS REAL ESTATE	1,480.84		1,480.84				
	AUV (TAX LAND 164,820)			TAX REDUCTION	-462.08		-462.08				
				SUBTOTAL	1,018.76		1,018.76				
	25,410	15,050	40,460	10 PCT ROLLBACK	-101.88		-101.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.64		-12.64				
	10,500	9,580	20,080	NET TAXES	904.24		904.24				
936.24 02-10-04 936.24	06-17-04			CURR S.A. C160101001	32.00		32.00				
				**TOTAL TAXES DUE	936.24	PAID	936.24	PAID			
PARCEL-ID 01-00119.000				AMOUNT COLLECTED	936.24		936.24				
DONALDSON DANIEL D & VIRGINIA L 8300 M V HIGH RD PLAIN CITY OH 43064	1-224A 8419 6669 30.00A		AGR 110	GROSS REAL ESTATE	135.42		135.42				
	AUV (TAX LAND 28,350)			TAX REDUCTION	-42.26		-42.26				
				SUBTOTAL	93.16		93.16				
	3,700	00	3,700	10 PCT ROLLBACK	-9.32		-9.32				
				NET TAXES	83.84		83.84				
83.84 02-11-04 83.84	06-18-04			**TOTAL TAXES DUE	83.84	PAID	83.84	PAID			
PARCEL-ID 01-00293.001				AMOUNT COLLECTED	83.84		83.84				
DONALDSON DANIEL D & VIRGINIA L BUTLER 8300 MV HIGH ROAD PLAIN CITY OHIO 43064	1-142 A .833A		RES 510	GROSS REAL ESTATE	1,818.29		1,818.29				
				TAX REDUCTION	-567.38		-567.38				
				SUBTOTAL	1,250.91		1,250.91				
	8,280	41,400	49,680	10 PCT ROLLBACK	-125.09		-125.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.27		-31.27				
	8,280	41,400	49,680	NET TAXES	1,094.55		1,094.55				
1094.55 02-11-04 1094.55	06-18-04			**TOTAL TAXES DUE	1,094.55	PAID	1,094.55	PAID			
PARCEL-ID 01-00070.000				AMOUNT COLLECTED	1,094.55		1,094.55				
DORCY KATHLEEN S 016 P VAN MARTER & G SHIBANO BCS REALTY				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-12-03 TRNSF TO 01-00334.000 VAN MARTER PAUL S & GAYLE T SH IBANO JT LIVES											
PARCEL-ID 01-00334.000											
DOWNING MARY LOU 8020 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064	1-273B 1187 2.00A		RES 510	GROSS REAL ESTATE	2,308.36		2,308.36				
				TAX REDUCTION	-720.30		-720.30				
				SUBTOTAL	1,588.06		1,588.06				
	9,630	53,440	63,070	10 PCT ROLLBACK	-158.81		-158.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.15		-39.15				
	8,750	53,440	62,190	NET TAXES	1,390.10		1,390.10				
6155.51 01-23-04				DELQ REAL ESTATE	3,375.31		.00				
				DEC INTEREST	82.32						
				**TOTAL TAXES DUE	4,765.41	PAID	1,390.10	PAID			
PARCEL-ID 01-00076.001				AMOUNT COLLECTED	4,765.41		1,390.10				
DOZA DOUGLAS K & PAMELA SUE JT LIVES 4336 RIVERLANDINGS CT HILLIARD OH 43026	1-137Q LOT 16 DARBY LAKES SUB		RES 500	GROSS REAL ESTATE	1,235.25		1,235.25				
				TAX REDUCTION	-385.44		-385.44				
				SUBTOTAL	849.81		849.81				
	33,750	00	33,750	10 PCT ROLLBACK	-84.98		-84.98				
				NET TAXES	764.83		764.83				

TAX RATE 73.20 | A/R RED FACTOR 31.2038 | OTH RED FACTOR 27.3921 | TAX DISTRICT MADISON

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 34

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
764.83 02-11-04 764.83 PARCEL-ID 01-00334.015	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	764.83 764.83	PAID	764.83 764.83	PAID			
DUNLAP DENNIS A & LISA L JT LIVES 8140 MV HIGH ROAD PLAIN CITY OH 43064 1050.88 02-13-04 1050.88 PARCEL-ID 01-00561.000	6969 1-145 .929A RES 510 HOMESITE VALUE LISTED BELOW 06-07-04	8,710	38,920	47,630 8,710	36,550	45,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,743.26 -543.96 1,199.30 -119.93 -28.49 1,050.88 1,050.88 1,050.88	PAID	1,743.26 -543.96 1,199.30 -119.93 -28.49 1,050.88 1,050.88 1,050.88	PAID			
DURBAN JOHN F & LORETTA C JT LIVES 018 FIRST AMERICA 3290.35 02-13-04 3290.35 PARCEL-ID 01-00334.023	1-137 Y LOT 24 DARBY LAKES SUB RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	31,290 24,500	117,860 117,860	149,150 142,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,458.89 -1,703.38 3,755.51 -375.55 -89.61 3,290.35 3,290.35 3,290.35	PAID	5,458.89 -1,703.38 3,755.51 -375.55 -89.61 3,290.35 3,290.35 3,290.35	PAID			
EASTON MICHAEL E 7845 PLN CITY GEOGSVL RD PLAIN CITY OH 43064 1449.84 01-16-04 1449.84 PARCEL-ID 01-00047.002	1-286C 7062 ETC 4.052A TRACT 6 RES 510 HOMESITE VALUE LISTED BELOW 05-21-04	11,420 8,750	54,310 54,310	65,730 63,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,405.72 -750.68 1,655.04 -165.50 -39.70 1,449.84 1,449.84 1,449.84	PAID	2,405.72 -750.68 1,655.04 -165.50 -39.70 1,449.84 1,449.84 1,449.84	PAID			
EASTON MICHAEL E 7845 PL CITY GEOGSVL RD PLAIN CITY OH 43064 61.64 01-16-04 61.64 PARCEL-ID 01-00047.004	1-286E 7062 ETC 14.94A RES 500 05-21-04	2,720	00	2,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.55 -31.06 68.49 -6.85 61.64 61.64 61.64	PAID	99.55 -31.06 68.49 -6.85 61.64 61.64 61.64	PAID			
EASTON MICHAEL E & HOLLY L 7845 PLAIN CITY GEO RD PLAIN CITY OH 43064 11-26-03 TRNSF FROM 01-00047.003 JASINSKY DAVID A 563.36 01-16-04 563.36 PARCEL-ID 01-00047.003	1-286D 7062 ETC 2.839 A TRACT 7 RES 500 05-21-04	24,860	00	24,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.88 -283.92 625.96 -62.60 563.36 563.36 563.36	PAID	909.88 -283.92 625.96 -62.60 563.36 563.36 563.36	PAID			
EDGINGTON PATRICIA J 8095 SMITH CALHOUN RD PLAIN CITY OH 43064 TRES CASE 2000CV-12-218 65.49 02-04-04 65.49 PARCEL-ID 01-00267.000	3-68 9530 .750A RES 500 06-08-04	2,890	00	2,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.77 -33.00 72.77 -7.28 65.49 65.49 65.49	PAID	105.77 -33.00 72.77 -7.28 65.49 65.49 65.49	PAID			
EDGINGTON TERRY J & PAT JT LIVES DAVID & RACHEL BROCK %GREENPOINT MTG 480 OLDE WORTHINGTON WESTERVILLE OH 44082	00	00	00		**TOTAL TAXES DUE	.00		.00				

AX RATE 73.20
/R RED FACTOR 31.2038
TH RED FACTOR 27.3921

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

TAX YEAR 2003
INTEREST RATE
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
0-07-03 TRNSF TO 01-00442.001 BROCK DAVID T & RACHEL K PARCEL-ID 01-00442.001											
EDGINGTON TERRY J & PAT JT LIVES 8095 SMITH CALHOUN PLAIN CITY OH 43064 676.90 01-26-04 676.90 06-08-04 PARCEL-ID 01-00442.002	1-293C 12126 ETC 1.0317A RES 511	8,780	21,090 29,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.24 -341.13 752.11 -75.21 676.90 676.90 676.90	PAID	1,093.24 -341.13 752.11 -75.21 676.90 676.90 676.90	PAID			
EDINGTON TERRY J & PATRICIA J JT LIVES 8095 SMITH CALHOUN RD PLAIN CITY OH 43064 09-19-03 SPLIT FROM 01-00148.001 LENGACHER EDNA 198.51 02-04-04 198.51 06-08-04 PARCEL-ID 01-00148.003	1-270-C 1187 3.52A RES 500	8,760	00 8,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	320.62 -100.05 220.57 -22.06 198.51 198.51 198.51	PAID	320.62 -100.05 220.57 -22.06 198.51 198.51 198.51	PAID			
EISCHEN JEFFREY F & JULIE WEAVER JT LIVES 8085 M V HIGH RD PLAIN CITY OHIO 43064 11-12-02 SPLIT FROM 01-00005.000 ARCHER CLYDE F & PATRICIA L 2144.30 01-30-04 2144.30 06-04-04 PARCEL-ID 01-00005.000	1-147 2681 6969 26.8413A AGR 111 AUV (TAX LAND 34,920)	14,790	82,330 97,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,554.59 -1,109.17 2,445.42 -244.54 -56.58 2,144.30 2,144.30 2,144.30	PAID	3,554.59 -1,109.17 2,445.42 -244.54 -56.58 2,144.30 2,144.30 2,144.30	PAID			
	HOMESITE VALUE LISTED BELOW	10,500	79,380 89,880								
ELSTON VICTORIA L 5373 CARJAN WAY HILLIARD OH 43026 04-16-03 SPLIT FROM 01-00148.000 ELSTON VICTORIA L & ROSEN EDNA GARVER 707.57 01-20-04 707.57 06-16-04 PARCEL-ID 01-00148.000	1-270 1187 1.138A RES 510	8,870	23,240 32,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.23 -366.72 808.51 -80.85 -20.09 707.57 707.57 707.57	PAID	1,175.23 -366.72 808.51 -80.85 -20.09 707.57 707.57 707.57	PAID			
	HOMESITE VALUE LISTED BELOW	8,750	23,160 31,910								
ELSTON VICTORIA L & ROSEN EDNA GARVER 5373 CARJAN WAY HILLIARD OH 43026 04-16-03 SPLIT TO 01-00148.000 ELSTON VICTORIA L 04-16-03 SPLIT TO 01-00148.002 ROSEN EDNA GARVER PARCEL-ID 01-00148.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
ELY CLYDE H & JUNE L PAUL & KENDRA HAUISEN 4701 LANGTON RD HILLIARD OH 43026 06-18-03 TRNSF TO 01-00064.000 HAUEISEN PAUL C & KENDRA J JT LIVES PARCEL-ID 01-00064.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
ENGEL TRAVIS & MARTHA 1471 FINLEY GUY RD	1-181 3138 10081 1.8309A RES 500			GROSS REAL ESTATE TAX REDUCTION	277.43 -86.57		277.43 -86.57				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 36

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064		SUBTOTAL	190.86		190.86				
	7,580 00 7,580	10 PCT ROLLBACK	-19.09		-19.09				
05-07-03 SPLIT FROM 01-00437.000	TROYER JONAS & ELMA J	NET TAXES	171.77		171.77				
171.77 02-10-04 171.77	06-14-04	**TOTAL TAXES DUE	171.77	PAID	171.77	PAID			
PARCEL-ID 01-00437.002		AMOUNT COLLECTED	171.77		171.77				
ERB DAVID K & KIMBER L JT LIVES	3-4 9530 2.672A	GROSS REAL ESTATE	976.49		976.49				
	RES 510	TAX REDUCTION	-304.70		-304.70				
8585 PC GEORGESVILLE RD		SUBTOTAL	671.79		671.79				
PLAIN CITY OH 43064	10,210 16,470 26,680	10 PCT ROLLBACK	-67.18		-67.18				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.88		-15.88				
	8,750 16,470 25,220	NET TAXES	588.73		588.73				
588.73 02-13-04 588.73	06-21-04	**TOTAL TAXES DUE	588.73	PAID	588.73	PAID			
PARCEL-ID 01-00275.000		AMOUNT COLLECTED	588.73		588.73				
ERB DAVID K & KIMBER L JT LIVES	3-4B 9530 6.68A	GROSS REAL ESTATE	401.87		401.87				
	RES 500	TAX REDUCTION	-125.40		-125.40				
8585 PC GEORGESVILLE RD		SUBTOTAL	276.47		276.47				
PLAIN CITY OH 43064	10,980 00 10,980	10 PCT ROLLBACK	-27.65		-27.65				
		NET TAXES	248.82		248.82				
280.69 08-14-03 248.82	02-13-04 248.82 06-21-04	DELQ REAL ESTATE	280.69		.00				
		**TOTAL TAXES DUE	529.51	PAID	248.82	PAID			
PARCEL-ID 01-00275.002		AMOUNT COLLECTED	529.51		248.82				
ERB DAVID K & KIMBER L JT LIVES	3-5 9530 .610A	GROSS REAL ESTATE	101.75		101.75				
	RES 500	TAX REDUCTION	-31.75		-31.75				
8585 PC GEORGESVILLE RD		SUBTOTAL	70.00		70.00				
PLAIN CITY OH 43064	2,780 00 2,780	10 PCT ROLLBACK	-7.00		-7.00				
		NET TAXES	63.00		63.00				
71.06 08-14-03 63.00	02-13-04 63.00 06-21-04	DELQ REAL ESTATE	71.06		.00				
		**TOTAL TAXES DUE	134.06	PAID	63.00	PAID			
PARCEL-ID 01-00276.000		AMOUNT COLLECTED	134.06		63.00				
ERNST ANDREW R & ELIZABETH A JT LIVES	1-306N LOT 12 SURREY CHASE (2.378A)	GROSS REAL ESTATE	3,717.10		3,717.10				
018	RES 510	TAX REDUCTION	-1,159.88		-1,159.88				
FIRST AMERICA		SUBTOTAL	2,557.22		2,557.22				
	19,920 81,640 101,560	10 PCT ROLLBACK	-255.72		-255.72				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-62.41		-62.41				
	17,500 81,640 99,140	NET TAXES	2,239.09		2,239.09				
2239.09 02-13-04 2239.09	06-16-04	**TOTAL TAXES DUE	2,239.09	PAID	2,239.09	PAID			
PARCEL-ID 01-00100.014		AMOUNT COLLECTED	2,239.09		2,239.09				
ERWIN ILONA E	1-170 7791 3.824A	GROSS REAL ESTATE	1,587.71		1,587.71				
4151 PRICE HILLIARD RD	RES 510	TAX REDUCTION	-495.43		-495.43				
PLAIN CITY OHIO 43064		SUBTOTAL	1,092.28		1,092.28				
TRANSFER 11/17/93	11,220 32,160 43,380	10 PCT ROLLBACK	-109.23		-109.23				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-24.00		-24.00				
	8,750 29,380 38,130	NET TAXES	959.05		959.05	95.91	1,054.96	62204	
		UNPD REAL ESTATE		95.91	1,054.96	105.50	1,160.46	62204	
		CURR S.A. C160101026	2.00		2.00	.20	2.20	62204	
		CURR S.A. C160101122	5.47		5.47	.55	6.02	62204	
		CURR S.A. C160101042	4.17		4.17	.42	4.59	62204	
		UNPD S.A. C160101026		.20	2.20	.22	2.42	62204	
		UNPD S.A. C160101122		.55	6.02	.60	6.62	62204	
		UNPD S.A. C160101042		.42	4.59	.46	5.05	62204	
		**TOTAL TAXES DUE	970.69	******	2,038.46	*****	2,242.32		
PARCEL-ID 01-00640.000		AMOUNT COLLECTED	.00		.00				
EVANS HELEN ANN BYERLY 1/2 & HOSTETLER FRED & TAMMY 1/2	1-71 7791 191.026A	GROSS REAL ESTATE	1,139.36		1,139.36				
	AGR 100	TAX REDUCTION	-355.52		-355.52				
FRED & TAMMY HOSTETLER	AUV (TAX LAND 180,520)	SUBTOTAL	783.84		783.84				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6015 TAYLOR BLAIR RD LONDON OH 43140		31,130	00	31,130	10 PCT ROLLBACK	-78.38		-78.38				
					NET TAXES	705.46		705.46				
					CURR S.A. C160101116	67.18		67.18				
					CURR S.A. C160101011	38.53		38.53				
					CURR S.A. C160101026	8.30		8.30				
					CURR S.A. C160101068	20.40		20.40				
					CURR S.A. C530101069	74.69		74.69				
					CURR S.A. C160101122	5.27		5.27				
					CURR S.A. C530101041	1,377.42		1,377.42				
					CURR S.A. C160101042	232.04		232.04				
11-24-03 TRNSF FROM 01-00055.000	EVANS HELEN ANN BYERLY ET AL				**TOTAL TAXES DUE	2,529.29	PAID	2,529.29	PAID			
2529.29 02-09-04 2529.29	06-16-04				AMOUNT COLLECTED	2,529.29		2,529.29				
PARCEL-ID 01-00055.000												
EVANS HELEN ANN BYERLY ET AL SUSAN D CRAFT 7420 TULLYMORE DRIVE DUBLIN OHIO 43016 PROBATE CASE 95-4-93		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-24-03 TRNSF TO 01-00055.000	EVANS HELEN ANN BYERLY 1/2 & H											
	OSTETLER FRED & TAMMY 1/2											
PARCEL-ID 01-00055.000												
FAGAN MAUREEN A & RICHARD C PL ACEK JT LIVES 10501 HAYDEN RUN RD HILLIARD OH 43026	1-245 7693 18.753A			RES 510	GROSS REAL ESTATE	3,231.41		3,231.41				
					TAX REDUCTION	-1,008.32		-1,008.32				
					SUBTOTAL	2,223.09		2,223.09				
		24,280	64,010	88,290	10 PCT ROLLBACK	-222.31		-222.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.82		-28.82				
		8,750	37,040	45,790	NET TAXES	1,971.96		1,971.96				
1971.96 02-10-04 1971.96	06-14-04				**TOTAL TAXES DUE	1,971.96	PAID	1,971.96	PAID			
					AMOUNT COLLECTED	1,971.96		1,971.96				
PARCEL-ID 01-00368.000												
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 1.0A EXEMPT 1-179Q	1-179 10081 224.005A			AGR 199	GROSS REAL ESTATE	1,624.67		1,624.67				
					TAX REDUCTION	-506.96		-506.96				
					SUBTOTAL	1,117.71		1,117.71				
	AUV (TAX LAND 211,690)				10 PCT ROLLBACK	-111.77		-111.77				
		40,130	4,260	44,390	NET TAXES	1,005.94		1,005.94				
1441.82 01-26-04 1441.82	06-14-04				CURR S.A. C160101124	435.88		435.88				
					**TOTAL TAXES DUE	1,441.82	PAID	1,441.82	PAID			
					AMOUNT COLLECTED	1,441.82		1,441.82				
PARCEL-ID 01-00188.000												
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064	1-179 D 7386 80.003A			AGR 110	GROSS REAL ESTATE	408.82		408.82				
					TAX REDUCTION	-127.57		-127.57				
	AUV (TAX LAND 75,600)				SUBTOTAL	281.25		281.25				
		11,170	00	11,170	10 PCT ROLLBACK	-28.13		-28.13				
					NET TAXES	253.12		253.12				
326.74 01-26-04 326.74	06-14-04				CURR S.A. C160101124	33.71		33.71				
					CURR S.A. C160101053	9.90		9.90				
					CURR S.A. C160101171	30.01		30.01				
					**TOTAL TAXES DUE	326.74	PAID	326.74	PAID			
					AMOUNT COLLECTED	326.74		326.74				
PARCEL-ID 01-00434.000												
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064 TO 20784 EXEMPT BOOK	1-179E 7395 97.967A			AGR 110	GROSS REAL ESTATE	672.71		672.71				
					TAX REDUCTION	-209.91		-209.91				
					SUBTOTAL	462.80		462.80				
	AUV (TAX LAND 2,580)				10 PCT ROLLBACK	-46.28		-46.28				
		18,380	00	18,380	NET TAXES	416.52		416.52				
520.38 01-26-04 520.38	06-14-04				CURR S.A. C160101124	80.78		80.78				
					CURR S.A. C160101053	6.84		6.84				
					CURR S.A. C160101171	16.24		16.24				
					**TOTAL TAXES DUE	520.38	PAID	520.38	PAID			
					AMOUNT COLLECTED	520.38		520.38				
PARCEL-ID 01-00490.000												

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FARMWALD KENNETH O 018 FIRST AMERICA 778.24 02-13-04 778.24 PARCEL-ID 01-00131.000	1-139 B 6969 .952A RES 510 8,730 26,580 35,310 HOMESITE VALUE LISTED BELOW 8,730 26,120 34,850 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.35 -403.26 889.09 -88.91 -21.94 778.24 778.24 778.24	PAID	1,292.35 -403.26 889.09 -88.91 -21.94 778.24 778.24 778.24	PAID			
FARMWALD KENNETH O 018 FIRST AMERICA 116.94 02-13-04 116.94 PARCEL-ID 01-00628.005	1-139-J 2681 .5913A RES 500 5,160 00 5,160 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.86 -58.93 129.93 -12.99 116.94 116.94 116.94	PAID	188.86 -58.93 129.93 -12.99 116.94 116.94 116.94	PAID			
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 881.14 02-03-04 881.14 PARCEL-ID 01-00038.000	1-82 10295 ETC 154.640A AGR 100 AUV (TAX LAND 146,140) 28,190 00 28,190 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.75 -321.95 709.80 -70.98 638.82 242.32 881.14 881.14	PAID	1,031.75 -321.95 709.80 -70.98 638.82 242.32 881.14 881.14	PAID			
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 678.50 02-03-04 678.50 PARCEL-ID 01-00189.006	1-162H 7975 ETC 125.394A AGR 100 AUV (TAX LAND 118,490) 19,150 00 19,150 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	700.89 -218.70 482.19 -48.22 433.97 244.53 678.50 678.50	PAID	700.89 -218.70 482.19 -48.22 433.97 244.53 678.50 678.50	PAID			
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 634.92 02-03-04 634.92 PARCEL-ID 01-00457.001	1-206A 8418 ETC 113.222 AGR 110 AUV (TAX LAND 106,990) 22,050 00 22,050 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	807.03 -251.82 555.21 -55.52 499.69 131.45 3.78 634.92 634.92	PAID	807.03 -251.82 555.21 -55.52 499.69 131.45 3.78 634.92 634.92	PAID			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 11.56 02-10-04 11.56 PARCEL-ID 01-00134.000	3-55 PT LOT 3 11.3 X 99 RES 500 510 00 510 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.67 -5.83 12.84 -1.28 11.56 11.56 11.56	PAID	18.67 -5.83 12.84 -1.28 11.56 11.56 11.56	PAID			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 154.88 02-10-04 154.88 PARCEL-ID 01-00135.000	3-53 4 PT 40.7 X 99 RES 510 1,520 5,510 7,030 HOMESITE VALUE LISTED BELOW 1,520 5,510 7,030 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.30 -80.29 177.01 -17.70 -4.43 154.88 154.88 154.88	PAID	257.30 -80.29 177.01 -17.70 -4.43 154.88 154.88 154.88	PAID			

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FISHER GUSTY CARL NOLAND 5062 JACKSON PK GROVE CITY OH 43123 30.82 02-13-04 PARCEL-ID 01-00137.000	3-43 9530 .138A		RES 500 680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.89 -7.77 17.12 -1.71 15.41 15.41 15.41	 PAID 	24.89 -7.77 17.12 -1.71 15.41 15.41 15.41	 PAID 			
FITCH DAVID & BARBARA JT LIVES 8321 SMITH CALHOUN RD PLAIN CITY OH 43064 671.50 02-13-04 671.50 PARCEL-ID 01-00613.000	1187 1-267E 1.2005A 8,930 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	21,450	RES 511 30,380 26,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.91 -346.96 764.95 -76.50 -16.95 671.50 671.50 671.50	 PAID 	1,111.91 -346.96 764.95 -76.50 -16.95 671.50 671.50 671.50	 PAID 			
FLESER DOUGLAS W & PATRICIA A JT LIVES 5555 TAYLOR BLAIR RD NE LONDON OH 43140 06-05-03 TRNSF FROM 01-00055.004 BATES ROBERT S 27.62 06-21-04 PARCEL-ID 01-00055.004	1-71D 7791 .1396A 18,790 ADJUSTED VALUES LISTED BELOW 580	00	RES 500 18,790 580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 13.21 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK DELQ REAL ESTATE UNPD R.E.	687.71 -214.59 473.12 -47.31 425.81 541.58 967.39 .00 ADDITIONS AND REMITTERS .00 .00 .00 .00	 1.32 ****** 	21.23 -6.62 14.61 -1.46 13.15 14.47 .00 27.62 27.62 -666.48 -207.97 -45.85 -541.58 -453.92	 PAID 			
FLO FARMS INC 219 EAST MAIN STREET PLAIN CITY OH 43064 CASE # 2000 CV-10-183 364.45 01-20-04 364.45 PARCEL-ID 01-00014.000	1-54 12275 51.530A AUV (TAX LAND 48,700) 11,560 05-24-04	00	AGR 110 11,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	423.10 -132.02 291.08 -29.11 261.97 102.48 364.45 364.45	 PAID 	423.10 -132.02 291.08 -29.11 261.97 102.48 364.45 364.45	 PAID 			
FLO FARMS INC 219 EAST MAIN STREET PLAIN CITY OH 43064 15.56 01-20-04 15.56 PARCEL-ID 01-00138.000	1-1 10986 2.360A AG DIST 06/09 AGR 100 AUV (TAX LAND 2,230) 510 05-24-04	00	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	18.67 -5.83 12.84 -1.28 11.56 3.00 1.00 15.56 15.56	 PAID 	18.67 -5.83 12.84 -1.28 11.56 3.00 1.00 15.56 15.56	 PAID 			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OHIO 43064 646.72 01-20-04 646.72 PARCEL-ID 01-00139.000	1-55 12275 58.460A AG DIST 06/09 AGR 110 AUV (TAX LAND 55,240) 12,880 05-24-04	00	12,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	471.41 -147.10 324.31 -32.43 291.88 354.84 646.72 646.72	 PAID 	471.41 -147.10 324.31 -32.43 291.88 354.84 646.72 646.72	 PAID 			

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FLORA KEITH A & KRISTINA JT LIVES 018 FIRST AMERICA 999.90 02-13-04 999.90 PARCEL-ID 01-00351.002	1-184L 6508 ETC 1.736A RES 510 9,400 35,920 45,320 HOMESITE VALUE LISTED BELOW 8,750 35,920 44,670 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.71 -517.58 1,141.13 -114.11 -28.12 998.90 1.00 999.90 999.90	PAID	1,658.71 -517.58 1,141.13 -114.11 -28.12 998.90 1.00 999.90 999.90	PAID			
FLORY SHARYL A 016 B.C.S. 4713.21 01-27-04 2850.59 PARCEL-ID 01-00334.018	1-137T LOT 19 DARBY LAKES SUB RES 510 32,760 180,930 213,690 ADJUSTED VALUES LISTED BELOW 32,760 138,430 171,190 HOMESITE VALUE LISTED BELOW 24,500 130,400 154,900 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC REMITTER	7,821.05 -2,440.46 5,380.59 -538.06 -129.32 4,713.21 4,713.21 4,713.21 ADDITIONS AND REMITTERS .00 .00 .00 .00	PAID	6,265.55 -1,955.09 4,310.46 -431.05 -97.51 3,781.90 -931.31 2,850.59 2,850.59 -1,555.50 -485.37 -107.01 -31.81 -931.31	PAID			
FOGELSONG GREGORY C & BETH A JT LIVES 8890 SURREY LANE PLAIN CITY OH 43064 2561.87 02-11-04 2561.87 PARCEL-ID 01-00100.012	1-306L LOT 10 SURREY CHASE (2.583A) RES 510 20,270 95,880 116,150 HOMESITE VALUE LISTED BELOW 17,500 94,120 111,620 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,251.09 -1,326.50 2,924.59 -292.46 -70.26 2,561.87 2,561.87 2,561.87	PAID	4,251.09 -1,326.50 2,924.59 -292.46 -70.26 2,561.87 2,561.87 2,561.87	PAID			
FOREMAN STEVEN A & LINDA S 073 LERETA CORP 1106.64 02-13-04 1106.64 PARCEL-ID 01-00087.000	1-106 P LOT 14 COLVIN SUB 1.423A RES 510 12,040 37,800 49,840 HOMESITE VALUE LISTED BELOW 11,550 35,640 47,190 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,824.14 -569.20 1,254.94 -125.49 -29.71 1,099.74 6.90 1,106.64 1,106.64	PAID	1,824.14 -569.20 1,254.94 -125.49 -29.71 1,099.74 6.90 1,106.64 1,106.64	PAID			
FOUST HOWARD S 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 886.28 02-02-04 876.16 PARCEL-ID 01-00140.000	1-88 6545 6.502A RES 510 13,560 26,180 39,740 HOMESITE VALUE LISTED BELOW 8,750 21,990 30,740 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,454.48 -453.85 1,000.63 -100.06 -19.35 881.22 881.22 881.22	PAID	1,454.48 -453.85 1,000.63 -100.06 -19.35 881.22 881.22 881.22	PAID			
FOUST HOWARD S & CHERYL A JT LIVES 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 201.69 02-02-04 201.69	1-88-A 6545 1.17A RES 500 8,900 00 8,900 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	325.74 -101.64 224.10 -22.41 201.69 201.69	PAID	325.74 -101.64 224.10 -22.41 201.69 201.69	PAID			

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PARCEL-ID 01-00140.001				AMOUNT COLLECTED	201.69		201.69				
FRALEY HAROLD E & RETTA L 6155 KILBURY HUBER RD NE PLAIN CITY OHIO 43064	1-194 6508 1.500A		RES 510	GROSS REAL ESTATE	1,629.07		1,629.07				
				TAX REDUCTION	-508.33		-508.33				
				SUBTOTAL	1,120.74		1,120.74				
	9,190	35,320	44,510	10 PCT ROLLBACK	-112.07		-112.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.34		-27.34				
	8,750	34,680	43,430	NET TAXES	981.33		981.33				
982.33 02-03-04 982.33	06-16-04			CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	982.33	PAID	982.33	PAID			
PARCEL-ID 01-00142.000				AMOUNT COLLECTED	982.33		982.33				
FRALEY TIMOTHY E & WENDY E JT LIVES 9030 AMITY PIKE PLAIN CITY OH 43064	1-259M LOT 10 FRIENDSHIP ACRES .913A		RES 511	GROSS REAL ESTATE	1,333.34		1,333.34				
				TAX REDUCTION	-416.05		-416.05				
				SUBTOTAL	917.29		917.29				
	11,210	25,220	36,430	10 PCT ROLLBACK	-91.73		-91.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.93		-22.93				
	11,210	25,220	36,430	NET TAXES	802.63		802.63				
827.63 02-13-04 827.63	05-10-04			CURR S.A. C160101240	25.00		25.00				
				**TOTAL TAXES DUE	827.63	PAID	827.63	PAID			
PARCEL-ID 01-00320.012				AMOUNT COLLECTED	827.63		827.63				
FRANCE DORIS M ETAL 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064	1-243A 1187 3464 60.22A		AGR 110	GROSS REAL ESTATE	309.64		309.64				
				TAX REDUCTION	-96.62		-96.62				
	AUV (TAX LAND 56,910)			SUBTOTAL	213.02		213.02				
	8,460	00	8,460	10 PCT ROLLBACK	-21.30		-21.30				
191.72 01-28-04 191.72	06-16-04			NET TAXES	191.72		191.72				
				**TOTAL TAXES DUE	191.72	PAID	191.72	PAID			
PARCEL-ID 01-00322.000				AMOUNT COLLECTED	191.72		191.72				
FRANCE DORIS M ETAL 5131 COUNTRY PLACE LANE PLAIN CITY OH 43064	1-243B 33.105A 1187-3464		AGR 110	GROSS REAL ESTATE	236.80		236.80				
				TAX REDUCTION	-73.89		-73.89				
	AUV (TAX LAND 31,280)			SUBTOTAL	162.91		162.91				
	6,470	00	6,470	10 PCT ROLLBACK	-16.29		-16.29				
146.62 01-28-04 146.62	06-16-04			NET TAXES	146.62		146.62				
				**TOTAL TAXES DUE	146.62	PAID	146.62	PAID			
PARCEL-ID 01-00322.001				AMOUNT COLLECTED	146.62		146.62				
FRANKLIN DONALD H & LINDA JT LIVES 091 WELLS FARGO	1-120G LOT 6 2.43A DARBY GLEN SUB		RES 510	GROSS REAL ESTATE	5,486.34		5,486.34				
				TAX REDUCTION	-1,711.95		-1,711.95				
				SUBTOTAL	3,774.39		3,774.39				
	24,000	125,900	149,900	10 PCT ROLLBACK	-377.44		-377.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-92.47		-92.47				
	21,000	125,900	146,900	NET TAXES	3,304.48		3,304.48				
3304.48 01-30-04 3304.48	06-21-04			**TOTAL TAXES DUE	3,304.48	PAID	3,304.48	PAID			
PARCEL-ID 01-00178.006				AMOUNT COLLECTED	3,304.48		3,304.48				
FREY WILLIAM EDWARD & BARBARA 7150 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064	1-279 12764 .582A		RES 511	GROSS REAL ESTATE	972.83		972.83				
				TAX REDUCTION	-303.56		-303.56				
				SUBTOTAL	669.27		669.27				
	7,770	18,810	26,580	10 PCT ROLLBACK	-66.93		-66.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.73		-16.73				
	7,770	18,810	26,580	HMST RED 3- 1000	-36.60		-36.60				
1098.02 01-20-04				NET TAXES	549.01		549.01				
				**TOTAL TAXES DUE	549.01	PAID	549.01	PAID			
PARCEL-ID 01-00144.000				AMOUNT COLLECTED	549.01		549.01				
FRIEND DONALD F 540 EDGEMONT DR PLAIN CITY OH 43064	1-137M LOT 12 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE	5,272.60		5,272.60				
				TAX REDUCTION	-1,645.25		-1,645.25				
				SUBTOTAL	3,627.35		3,627.35				
	36,240	107,820	144,060	10 PCT ROLLBACK	-362.74		-362.74				

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	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-83.29		-83.29				
	24,500 107,820 132,320	NET TAXES	3,181.32		3,181.32				
3181.32 12-22-03 3181.32	06-18-04	**TOTAL TAXES DUE	3,181.32	PAID	3,181.32	PAID			
PARCEL-ID 01-00334.011		AMOUNT COLLECTED	3,181.32		3,181.32				
FRIESEN KLAAS R TURSTEE ETAL T	1-250B 3464 ETC 64.27A	GROSS REAL ESTATE	412.12		412.12				
RUSTEE	AGR 100	TAX REDUCTION	-128.60		-128.60				
9280 IAMS ROAD	AUV (TAX LAND 60,740)	SUBTOTAL	283.52		283.52				
PLAIN CITY OHIO 43064	11,260 00 11,260	10 PCT ROLLBACK	-28.35		-28.35				
		NET TAXES	255.17		255.17				
510.34 01-22-04		**TOTAL TAXES DUE	255.17	PAID	255.17	PAID			
PARCEL-ID 01-00256.002		AMOUNT COLLECTED	255.17		255.17				
GAA DOROTHY	1-143 6969 1.576A	GROSS REAL ESTATE	1,348.71		1,348.71				
8220 M V HIGH	RES 510	TAX REDUCTION	-420.85		-420.85				
PLAIN CITY OHIO 43064		SUBTOTAL	927.86		927.86				
	9,260 27,590 36,850	10 PCT ROLLBACK	-92.79		-92.79				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.54		-21.54				
	8,750 25,470 34,220	NET TAXES	813.53		813.53				
813.53 02-12-04 813.53	06-21-04	**TOTAL TAXES DUE	813.53	PAID	813.53	PAID			
PARCEL-ID 01-00475.000		AMOUNT COLLECTED	813.53		813.53				
GARLAND WILLIAM M & ANNETTE M	1-265 B 2 SHERRY ESTATES	GROSS REAL ESTATE	2,155.01		2,155.01				
JT LIVES	RES 510	TAX REDUCTION	-672.45		-672.45				
018		SUBTOTAL	1,482.56		1,482.56				
FIRST AMERICA	10,670 48,210 58,880	10 PCT ROLLBACK	-148.26		-148.26				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-37.06		-37.06				
	10,670 48,210 58,880	NET TAXES	1,297.24		1,297.24				
1297.24 02-13-04 1297.24	06-18-04	**TOTAL TAXES DUE	1,297.24	PAID	1,297.24	PAID			
PARCEL-ID 01-00440.000		AMOUNT COLLECTED	1,297.24		1,297.24				
GARMEN MATTHEW T & JENNIFER R	1-120Q LOT 16 1.866A DARBY GL	GROSS REAL ESTATE	4,091.51		4,091.51				
JT LIVES	EN SUB	TAX REDUCTION	-1,276.71		-1,276.71				
016	RES 510	SUBTOTAL	2,814.80		2,814.80				
BCS REALTY		10 PCT ROLLBACK	-281.48		-281.48				
	22,830 88,960 111,790	2 1/2 PCT ROLLBACK	-69.22		-69.22				
	HOMESITE VALUE LISTED BELOW	NET TAXES	2,464.10		2,464.10				
	21,000 88,960 109,960	**TOTAL TAXES DUE	2,464.10	PAID	2,464.10	PAID			
10-01-03 TRNSF FROM 01-00178.0	16 GE MORTGAGE SERVICES LLC	AMOUNT COLLECTED	2,464.10		2,464.10				
2779.61 07-24-03 2148.59	06-21-04								
PARCEL-ID 01-00178.016									
GARNETT DONALD B JR & CAROL S	1-225 8417 6669 .916A	GROSS REAL ESTATE	1,727.15		1,727.15				
6149 PL CTY GEORD	RES 510	TAX REDUCTION	-538.94		-538.94				
PLAIN CITY OHIO 43064		SUBTOTAL	1,188.21		1,188.21				
	8,770 38,420 47,190	10 PCT ROLLBACK	-118.82		-118.82				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-28.16		-28.16				
	8,770 35,960 44,730	NET TAXES	1,041.23		1,041.23				
1041.23 01-16-04 1041.23	05-21-04	**TOTAL TAXES DUE	1,041.23	PAID	1,041.23	PAID			
PARCEL-ID 01-00145.000		AMOUNT COLLECTED	1,041.23		1,041.23				
GARVER MATTIE	1-295 9530 25.456A	GROSS REAL ESTATE	971.00		971.00				
8846 PL CTY GEO RD NE	AGR 111	TAX REDUCTION	-302.99		-302.99				
PLAIN CITY OHIO 43064	AUV (TAX LAND 33,610)	SUBTOTAL	668.01		668.01				
	13,660 12,870 26,530	10 PCT ROLLBACK	-66.80		-66.80				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-14.71		-14.71				
	10,500 12,870 23,370	HMST RED 1- 5200	-190.32		-190.32				
		NET TAXES	396.18		396.18				
396.18 01-26-04 396.18	06-02-04	**TOTAL TAXES DUE	396.18	PAID	396.18	PAID			
PARCEL-ID 01-00146.000		AMOUNT COLLECTED	396.18		396.18				
GAULT JAMES WALTER & KAREN REN	5874 8714 1-208 LOT 1 ROBY SUB	GROSS REAL ESTATE	1,936.14		1,936.14				

AX RATE 73.20
/R RED FACTOR 31.2038
TH RED FACTOR 27.3921

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 43

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
E LANGER 018 FIRST AMERICA	DIV 1.485A		RES 510	TAX REDUCTION	-604.15		-604.15				
				SUBTOTAL	1,331.99		1,331.99				
				10 PCT ROLLBACK	-133.20		-133.20				
				2 1/2 PCT ROLLBACK	-33.03		-33.03				
	9,180	43,720	52,900	NET TAXES	1,165.76		1,165.76				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101122	2.90		2.90				
	8,750	43,720	52,470	**TOTAL TAXES DUE	1,168.66	PAID	1,168.66	PAID			
1168.66 02-13-04 1168.66	06-18-04			AMOUNT COLLECTED	1,168.66		1,168.66				
PARCEL-ID 01-00571.000											
				**TOTAL TAXES DUE	.00		.00				
GE MORTGAGE SERVICES LLC 8505 GLENVIEW DR PLAIN CITY OH 44105	00	00	00								
10-01-03 TRNSF FROM 01-00178.016 GM MORTGAGE SERVICES LLC 10-01-03 TRNSF TO 01-00178.016 GARMEN MATTHEW T & JENNIFER R JT LIVES											
PARCEL-ID 01-00178.016											
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	3-61 37		RES 500	GROSS REAL ESTATE	80.52		80.52				
				TAX REDUCTION	-25.13		-25.13				
				SUBTOTAL	55.39		55.39				
				10 PCT ROLLBACK	-5.54		-5.54				
	2,200	00	2,200	NET TAXES	49.85		49.85				
				**TOTAL TAXES DUE	49.85	PAID	49.85	PAID			
49.85 02-09-04 49.85	06-14-04			AMOUNT COLLECTED	49.85		49.85				
PARCEL-ID 01-00469.000											
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	3-60 38		RES 599	GROSS REAL ESTATE	86.38		86.38				
				TAX REDUCTION	-26.95		-26.95				
				SUBTOTAL	59.43		59.43				
				10 PCT ROLLBACK	-5.94		-5.94				
	2,200	160	2,360	NET TAXES	53.49		53.49				
				**TOTAL TAXES DUE	53.49	PAID	53.49	PAID			
53.49 02-09-04 53.49	06-14-04			AMOUNT COLLECTED	53.49		53.49				
PARCEL-ID 01-00470.000											
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	3-59 1		RES 510	GROSS REAL ESTATE	523.75		523.75				
				TAX REDUCTION	-163.43		-163.43				
				SUBTOTAL	360.32		360.32				
				10 PCT ROLLBACK	-36.03		-36.03				
	2,200	12,110	14,310	NET TAXES	324.29		324.29				
				**TOTAL TAXES DUE	324.29	PAID	324.29	PAID			
324.29 02-09-04 324.29	06-14-04			AMOUNT COLLECTED	324.29		324.29				
PARCEL-ID 01-00471.000											
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	3-58 9540 .520A		RES 501	GROSS REAL ESTATE	138.35		138.35				
				TAX REDUCTION	-43.17		-43.17				
				SUBTOTAL	95.18		95.18				
				10 PCT ROLLBACK	-9.52		-9.52				
	3,780	00	3,780	NET TAXES	85.66		85.66				
				**TOTAL TAXES DUE	85.66	PAID	85.66	PAID			
85.66 02-09-04 85.66	06-14-04			AMOUNT COLLECTED	85.66		85.66				
PARCEL-ID 01-00473.000											
GEIS ROBIN D & PAMELA L 010 TRANSAMERICA	1-247B 7693 .4183A		RES 500	GROSS REAL ESTATE	52.70		52.70				
				TAX REDUCTION	-16.44		-16.44				
				SUBTOTAL	36.26		36.26				
				10 PCT ROLLBACK	-3.63		-3.63				
	1,440	00	1,440	NET TAXES	32.63		32.63				
				**TOTAL TAXES DUE	32.63	PAID	32.63	PAID			
32.63 02-09-04 32.63	06-10-04			AMOUNT COLLECTED	32.63		32.63				
PARCEL-ID 01-00635.000											
GEITGEY LISA M 073 LERETA CORP	1-137 DD LOT 29 DARBY LAKES SU B		RES 500	GROSS REAL ESTATE	968.44		968.44				
				TAX REDUCTION	-302.19		-302.19				
				SUBTOTAL	666.25		666.25				
				10 PCT ROLLBACK	-66.63		-66.63				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 44

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		26,460	00	26,460	NET TAXES	599.62		599.62				
08-13-03 TRNSF FROM 01-00334.028 GEITGEY RODNEY A & LIS M JT LIVES					**TOTAL TAXES DUE	599.62	PAID	599.62	PAID			
599.62 02-13-04 599.62	06-21-04				AMOUNT COLLECTED	599.62		599.62				
PARCEL-ID 01-00334.028												
GEITGEY LISA M	1-137 EE LOT 30 DARBY LAKES SUB				GROSS REAL ESTATE	6,850.42		6,850.42				
073					TAX REDUCTION	-2,137.59		-2,137.59				
LERETA CORP				RES 510	SUBTOTAL	4,712.83		4,712.83				
					10 PCT ROLLBACK	-471.28		-471.28				
		33,810	153,360	187,170	2 1/2 PCT ROLLBACK	-110.50		-110.50				
	HOMESITE VALUE LISTED BELOW				NET TAXES	4,131.05		4,131.05				
		24,500	151,040	175,540	**TOTAL TAXES DUE	4,131.05	PAID	4,131.05	PAID			
08-13-03 TRNSF FROM 01-00334.029 GEITGEY RODNEY A & LISA M JT LIVES					AMOUNT COLLECTED	4,131.05		4,131.05				
4131.05 02-13-04 4131.05	06-21-04											
PARCEL-ID 01-00334.029												
GEITGEY RODNEY A & LIS M JT LIVES					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
073												
LERETA CORP												
08-13-03 TRNSF TO 01-00334.028 GEITGEY LISA M												
PARCEL-ID 01-00334.028												
GEITGEY RODNEY A & LISA M JT LIVES					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
073												
LERETA CORP												
08-13-03 TRNSF TO 01-00334.029 GEITGEY LISA M												
PARCEL-ID 01-00334.029												
GEORGE JOHN M & KAY F JT LIVES	1-306T LOT 18 SURREY CHASE (2.299A)				GROSS REAL ESTATE	3,330.60		3,330.60				
8815 SURREY LANE					TAX REDUCTION	-1,039.27		-1,039.27				
PLAIN CITY OH 43064				RES 510	SUBTOTAL	2,291.33		2,291.33				
					10 PCT ROLLBACK	-229.13		-229.13				
		19,780	71,220	91,000	2 1/2 PCT ROLLBACK	-55.85		-55.85				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,006.35		2,006.35				
		17,500	71,220	88,720	**TOTAL TAXES DUE	2,006.35	PAID	2,006.35	PAID			
2006.35 02-13-04 2006.35	05-24-04				AMOUNT COLLECTED	2,006.35		2,006.35				
PARCEL-ID 01-00100.020												
GIESECKE ALICIA C & LLOYD S SHELLEY JT LIVES	1-107 2681 15.532A				GROSS REAL ESTATE	2,163.43		2,163.43				
				RES 510	TAX REDUCTION	-675.07		-675.07				
077					SUBTOTAL	1,488.36		1,488.36				
SKY BANK		26,610	32,500	59,110	10 PCT ROLLBACK	-148.84		-148.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.05		-23.05				
		10,850	25,770	36,620	NET TAXES	1,316.47		1,316.47				
1316.47 02-06-04 1316.47	06-09-04				**TOTAL TAXES DUE	1,316.47	PAID	1,316.47	PAID			
PARCEL-ID 01-00093.000					AMOUNT COLLECTED	1,316.47		1,316.47				
GILMORE CURTIS R & MARY E JT LIVES	1-120 A 2861 5.001A				GROSS REAL ESTATE	2,143.30		2,143.30				
				RES 510	TAX REDUCTION	-668.79		-668.79				
018					SUBTOTAL	1,474.51		1,474.51				
FIRST AMERICA		12,250	46,310	58,560	10 PCT ROLLBACK	-147.45		-147.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.66		-34.66				
		8,750	46,310	55,060	NET TAXES	1,292.40		1,292.40				
1292.40 02-13-04 1292.40	06-16-04				**TOTAL TAXES DUE	1,292.40	PAID	1,292.40	PAID			
PARCEL-ID 01-00153.000					AMOUNT COLLECTED	1,292.40		1,292.40				

AX RATE 73.20
/R RED FACTOR 31.2038
TH RED FACTOR 27.3921

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 45

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GILSON RALPH A & MARTHA E JT L IVES 016 BCS REALTY TAX 2350.69 01-27-04 2350.69 PARCEL-ID 01-00100.011	1-306K LOT 9 SURREY CHASE (2.2 87A)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,902.66 -1,217.78 2,684.88 -268.49 -65.70 2,350.69 2,350.69 2,350.69	 PAID	3,902.66 -1,217.78 2,684.88 -268.49 -65.70 2,350.69 2,350.69 2,350.69	 PAID			
		19,760	86,870	106,630								
	HOMESITE VALUE LISTED BELOW	17,500	86,870	104,370								
	06-21-04											
GINGERICH ABE & CATHERINE JT L IVES 6885 AMITY PIKE PLAIN CITY OHIO 43064 05-02-03 TRNSF TO 01-00154.000 HOSTETLER ROGER L & SUE PARCEL-ID 01-00154.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DAN J & ELSIE JT LIV ES 4084 PLUMWOOD CT PLAIN CITY OH 43064 06-09-03 TRNSF FROM 01-00608.003 KAUFFMAN JOHN E TRUSTEE 1/2 E AL 1/2 272.63 02-13-04 272.63 PARCEL-ID 01-00608.003	1-179-L 10081 41.2011A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	415.41 -129.62 285.79 -28.58 257.21 15.42 272.63 272.63	 PAID	415.41 -129.62 285.79 -28.58 257.21 15.42 272.63 272.63	 PAID			
		AUV (TAX LAND 38,930)										
		8,210	3,140	11,350								
	06-21-04											
GINGERICH DANIEL L & WILMA 4785 PRICE HILLIARD RD PLAIN CITY OHIO 43064 07-31-03 TRNSF TO 01-00559.000 GINGERICH DANIEL L & WILMA TRU STEES PARCEL-ID 01-00559.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL L & WILMA 4785 PRICE HILLIARD ROAD PLAIN CITY OH 43064 07-31-03 TRNSF TO 01-00598.000 GINGERICH DANIEL L & WILMA TRU STEES PARCEL-ID 01-00598.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL L & WILMA TRU STEES 4905 PRICE HILLIARD RD PLAIN CITY OHIO 43064 07-31-03 TRNSF FROM 01-00559.000 GINGERICH DANIEL L & WILMA 1597.71 02-10-04 1597.71 PARCEL-ID 01-00559.000	1-167 7791 157.6338A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,397.67 -748.16 1,649.51 -164.95 -19.04 1,465.52 60.79 4.08 67.32 1,597.71 1,597.71	 PAID	2,397.67 -748.16 1,649.51 -164.95 -19.04 1,465.52 60.79 4.08 67.32 1,597.71 1,597.71	 PAID			
		AUV (TAX LAND 158,520)										
		38,010	27,500	65,510								
	HOMESITE VALUE LISTED BELOW	10,500	19,750	30,250								
	05-24-04											
GINGERICH DANIEL L & WILMA TRU STEES 4905 PRICE HILLIARD RD PLAIN CITY OH 43064 07-31-03 TRNSF FROM 01-00598.000 GINGERICH DANIEL L & WILMA	7791 1-168A 14.45A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161	94.06 -29.35 64.71 -6.47 58.24 12.16		94.06 -29.35 64.71 -6.47 58.24 12.16				
		AUV (TAX LAND 13,660)										
		2,570	00	2,570								

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 46

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
78.76 02-10-04 78.76	05-24-04	CURR S.A. C160101026	2.00		2.00				
		CURR S.A. C160101122	6.36		6.36				
		**TOTAL TAXES DUE	78.76	PAID	78.76	PAID			
PARCEL-ID 01-00598.000		AMOUNT COLLECTED	78.76		78.76				
GINGERICH ELI & MARY CATHERINE	1-1-152 2681 ETC 20.06A	GROSS REAL ESTATE	2,602.63		2,602.63				
7050 MV HIGH RD	AGR 111	TAX REDUCTION	-812.12		-812.12				
PLAIN CITY OH 43064	AUV (TAX LAND 28,510)	SUBTOTAL	1,790.51		1,790.51				
	12,360 58,750 71,110	10 PCT ROLLBACK	-179.05		-179.05				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-40.90		-40.90				
	10,500 54,470 64,970	NET TAXES	1,570.56		1,570.56				
1585.81 01-26-04 1585.81	06-16-04	CURR S.A. C160101193	3.76		3.76				
		CURR S.A. C160101265	11.49		11.49				
		**TOTAL TAXES DUE	1,585.81	PAID	1,585.81	PAID			
PARCEL-ID 01-00507.000		AMOUNT COLLECTED	1,585.81		1,585.81				
GINGERICH ERMA LOU & JOHN L JT LIVES	1-29 7394 10983 103.2612	GROSS REAL ESTATE	1,809.50		1,809.50				
	AGR 111	TAX REDUCTION	-564.63		-564.63				
8350 LAFAYETTE PL CITY RD	AUV (TAX LAND 107,140)	SUBTOTAL	1,244.87		1,244.87				
PLAIN CITY OHIO 43064	26,520 22,920 49,440	10 PCT ROLLBACK	-124.49		-124.49				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.00		-16.00				
	10,500 14,920 25,420	NET TAXES	1,104.38		1,104.38				
1408.23 01-16-04 1408.23	05-24-04	CURR S.A. C160101018	17.04		17.04				
		CURR S.A. C160101053	163.99		163.99				
		CURR S.A. C160101171	54.58		54.58				
		CURR S.A. C160101254	68.24		68.24				
		**TOTAL TAXES DUE	1,408.23	PAID	1,408.23	PAID			
PARCEL-ID 01-00416.000		AMOUNT COLLECTED	1,408.23		1,408.23				
GINGERICH ERMA LOU & JOHN L JT LIVES	1-29A 7394 10983 1.1387AC	GROSS REAL ESTATE	1,438.38		1,438.38				
	RES 510	TAX REDUCTION	-448.83		-448.83				
8350 LAFAYETTE PL CTY		SUBTOTAL	989.55		989.55				
PLAIN CITY OH	8,870 30,430 39,300	10 PCT ROLLBACK	-98.96		-98.96				
43064		NET TAXES	890.59		890.59				
		CURR S.A. C160101018	1.00		1.00				
895.19 01-16-04 895.19	05-24-04	CURR S.A. C160101053	1.60		1.60				
		CURR S.A. C160101171	1.00		1.00				
		CURR S.A. C160101254	1.00		1.00				
		**TOTAL TAXES DUE	895.19	PAID	895.19	PAID			
PARCEL-ID 01-00416.001		AMOUNT COLLECTED	895.19		895.19				
GINGERICH FARMS LTD	1-2 11028 8481 ETC 33.500A	GROSS REAL ESTATE	249.98		249.98				
15160 ST RT 161	AGR 100	TAX REDUCTION	-78.00		-78.00				
PLAIN CITY OHIO 43064	AUV (TAX LAND 31,660)	SUBTOTAL	171.98		171.98				
	6,830 00 6,830	10 PCT ROLLBACK	-17.20		-17.20				
180.94 01-23-04 180.94	06-14-04	NET TAXES	154.78		154.78				
		CURR S.A. C160101067	26.16		26.16				
		**TOTAL TAXES DUE	180.94	PAID	180.94	PAID			
PARCEL-ID 01-00449.000		AMOUNT COLLECTED	180.94		180.94				
GINGERICH JOHN L & ERMA LOU JT LIVES	1-29B 7394 10983 1.600 AC	GROSS REAL ESTATE	271.57		271.57				
	RES 500	TAX REDUCTION	-84.74		-84.74				
8350 LAFAYETTE PLAIN CTY		SUBTOTAL	186.83		186.83				
PLAIN CITY OHIO 43064	7,420 00 7,420	10 PCT ROLLBACK	-18.68		-18.68				
		NET TAXES	168.15		168.15				
173.32 01-16-04 173.32	05-24-04	CURR S.A. C160101018	1.00		1.00				
		CURR S.A. C160101053	2.00		2.00				
		CURR S.A. C160101171	1.00		1.00				
		CURR S.A. C160101254	1.17		1.17				
		**TOTAL TAXES DUE	173.32	PAID	173.32	PAID			
PARCEL-ID 01-00416.002		AMOUNT COLLECTED	173.32		173.32				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GINGERICH JOHN L & ERMA LOU JT LIVES 8350 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-13-03 TRNSF TO 01-00416.003 GINGERICH MICHAEL L & EDITH R JT LIVES PARCEL-ID 01-00416.003											
GINGERICH JOHN L & JONAS MELVIN TRUSTEES JOHN & JONAS GINGERICH 4785 PRICE HILLIARD RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-21-03 TRNSF TO 01-00560.000 THE DANIEL L & WILMA GINGERICH TRUST U/T/D 04/17/03 PARCEL-ID 01-00560.000											
GINGERICH JONAS M & LYDIA M JT LIVES 8291 M V HIGH RD NE PLAIN CITY OH 43064	1-139-I 2681 .5923A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	188.86 -58.93 129.93 -12.99 116.94		188.86 -58.93 129.93 -12.99 116.94				
	5,160	00	5,160	**TOTAL TAXES DUE AMOUNT COLLECTED	116.94 116.94	PAID	116.94 116.94	PAID			
116.94 02-05-04 116.94 06-16-04 PARCEL-ID 01-00628.004											
GINGERICH JONAS MELVIN & LYDIA MAE 8291 MV HIGH RD PLAIN CITY OH 43064	1-139E 2681 .952A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,025.17 -319.89 705.28 -70.53 -16.37 618.38		1,025.17 -319.89 705.28 -70.53 -16.37 618.38				
	8,730	19,280	28,010	**TOTAL TAXES DUE AMOUNT COLLECTED	618.38 618.38	PAID	618.38 618.38	PAID			
HOMESITE VALUE LISTED BELOW 8,730 17,270 26,000 618.38 02-05-04 618.38 06-16-04 PARCEL-ID 01-00627.000											
GINGERICH MICHAEL L & EDITH R JT LIVES 8520 LAFAYETTE PC RD PLAIN CITY OHIO 43064	1-29C 7394 10983 1.600 AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	271.57 -84.74 186.83 -18.68 168.15		271.57 -84.74 186.83 -18.68 168.15				
	7,420	00	7,420	CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 2.00 1.00 1.17 173.32 173.32	PAID	1.00 2.00 1.00 1.17 173.32 173.32	PAID			
05-13-03 TRNSF FROM 01-00416.003 GINGERICH JOHN L & ERMA LOU JT LIVES 173.32 02-10-04 173.32 05-26-04 PARCEL-ID 01-00416.003											
GINGERICH WAYNE R 151 COUNTRYWIDE	1-22B #10982 ETC 5.731A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,988.39 -932.49 2,055.90 -205.59 -48.79 1,801.52		2,988.39 -932.49 2,055.90 -205.59 -48.79 1,801.52				
	12,890	68,760	81,650	CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 1.02 1,804.25 1,804.25	PAID	1.71 1.02 1,804.25 1,804.25	PAID			
HOMESITE VALUE LISTED BELOW 8,750 68,760 77,510 02-19-03 TRNSF FROM 01-00632.001 GINGERICH WAYNE R & ROSANN A 1804.25 02-13-04 1804.25 06-09-04 PARCEL-ID 01-00632.001											
GINGERICH WAYNE R & ROSANN A 8555 AMISH PIKE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-19-03 TRNSF TO 01-00632.001 GINGERICH WAYNE R PARCEL-ID 01-00632.001									
GM MORTGAGE SERVICES LLC GM MORTGAGE SERVICES 3476 STATEVIEW BLVD FT MILLS SC 29715 CASE # 2001-CV-11-215	00 00 00	**TOTAL TAXES DUE	.00		.00				
04-09-03 TRNSF FROM 01-00178.016 SMITH TODD D & BEVERLY G JT LI VES 10-01-03 TRNSF TO 01-00178.016 GE MORTGAGE SERVICES LLC PARCEL-ID 01-00178.016									
GORMAN MICHAEL J & ANNE L 073 LERETA CORP	1-137 V LOT 21 DARBY LAKES SUB RES 510 30,990 138,080 169,070 HOMESITE VALUE LISTED BELOW 24,500 138,080 162,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	6,187.96 -1,930.88 4,257.08 -425.71 -102.34 3,729.03		6,187.96 -1,930.88 4,257.08 -425.71 -102.34 3,729.03				
3729.03 02-13-04 3729.03 PARCEL-ID 01-00334.020	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	3,729.03 3,729.03	PAID	3,729.03 3,729.03	PAID			
GRABER DENNIS W & BARBARA J 5130 US RT 42 S PLAIN CITY OH 43064	1-81C 5744 2.001 RES 510 10,400 51,440 61,840 HOMESITE VALUE LISTED BELOW 9,450 50,200 59,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,263.34 -706.25 1,557.09 -155.71 -37.55 1,363.83		2,263.34 -706.25 1,557.09 -155.71 -37.55 1,363.83				
1363.83 02-13-04 1363.83 PARCEL-ID 01-00569.002	05-25-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,363.83 1,363.83	PAID	1,363.83 1,363.83	PAID			
GRABER LORI A & TERRY A 3900 LITTLE DARBY LONDON OH 43140	1-259G LOT 4 FRIENDSHIP ACRES .968 AC RES 500 10,860 00 10,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101240	397.48 -124.03 273.45 -27.35 246.10 25.00		397.48 -124.03 273.45 -27.35 246.10 25.00				
271.10 02-11-04 271.10 PARCEL-ID 01-00320.006	06-07-04	**TOTAL TAXES DUE AMOUNT COLLECTED	271.10 271.10	PAID	271.10 271.10	PAID			
GRABER MARYNELL 7370 AMITY PIKE PLAIN CITY OHIO 43064 COMBINED	1-319-317A-318-321-322 7298 7303 30.662A AGR 111 AUV (TAX LAND 38,530) 15,480 25,730 41,210 HOMESITE VALUE LISTED BELOW 10,500 25,230 35,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124	1,508.29 -470.64 1,037.65 -103.77 -22.49 911.39 52.64		1,508.29 -470.64 1,037.65 -103.77 -22.49 911.39 52.64				
964.03 01-21-04 964.03 PARCEL-ID 01-00162.000	06-08-04	**TOTAL TAXES DUE AMOUNT COLLECTED	964.03 964.03	PAID	964.03 964.03	PAID			
GRABER TERRY A & LORI A 3900 LITTLE DARBY ROAD LONDON OHIO 43140	1-259A 1479 1.007A RES 510 8,760 57,000 65,760 HOMESITE VALUE LISTED BELOW 8,750 57,000 65,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,406.82 -751.02 1,655.80 -165.58 -41.39 1,448.83		2,406.82 -751.02 1,655.80 -165.58 -41.39 1,448.83				
1448.83 02-11-04 1448.83 PARCEL-ID 01-00320.001	06-07-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,448.83 1,448.83	PAID	1,448.83 1,448.83	PAID			
GRAY PAUL EDWARD 4705 TIMMONS DRIVE NE	4-11 2681 .849A RES 510	GROSS REAL ESTATE TAX REDUCTION	1,778.39 -554.93		1,778.39 -554.93				

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PLAIN CITY OHIO 43064					SUBTOTAL	1,223.46		1,223.46				
		8,550	40,040	48,590	10 PCT ROLLBACK	-122.35		-122.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.59		-30.59				
		8,550	40,040	48,590	NET TAXES	1,070.52		1,070.52				
1070.52 02-13-04 1070.52	06-16-04				**TOTAL TAXES DUE	1,070.52	PAID	1,070.52	PAID			
PARCEL-ID 01-00163.000					AMOUNT COLLECTED	1,070.52		1,070.52				
GREEN THOMAS R & ROBIN W JT LIVES	1-286 7062 ETC 124.6912AC				GROSS REAL ESTATE	805.57		805.57				
380 LARKSPUR DR				AGR 199	TAX REDUCTION	-251.37		-251.37				
GALLOWAY OH 43119	AUV (TAX LAND 117,830)				SUBTOTAL	554.20		554.20				
		15,680	6,330	22,010	10 PCT ROLLBACK	-55.42		-55.42				
650.94 02-03-04 650.94	06-15-04				NET TAXES	498.78		498.78				
					CURR S.A. C160101001	152.16		152.16				
PARCEL-ID 01-00047.000					**TOTAL TAXES DUE	650.94	PAID	650.94	PAID			
					AMOUNT COLLECTED	650.94		650.94				
GRIEST RAYMOND H II & CANDACE LU JT LIVES	1-325A 5097 7389 .95A				GROSS REAL ESTATE	1,953.34		1,953.34				
6760 AMITY PIKE				RES 511	TAX REDUCTION	-609.52		-609.52				
PLAIN CITY OH 43064					SUBTOTAL	1,343.82		1,343.82				
		8,980	44,390	53,370	10 PCT ROLLBACK	-134.38		-134.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.60		-33.60				
		8,980	44,390	53,370	NET TAXES	1,175.84		1,175.84				
1176.71 01-22-04 1176.71	06-08-04				CURR S.A. C160101124	.87		.87				
					**TOTAL TAXES DUE	1,176.71	PAID	1,176.71	PAID			
PARCEL-ID 01-00488.001					AMOUNT COLLECTED	1,176.71		1,176.71				
GRIFFITH EDDIE LEE & BARBARA JT LIVES	1-96 8996 1.000A				GROSS REAL ESTATE	975.76		975.76				
7665 LUCAS RD NE				RES 510	TAX REDUCTION	-304.47		-304.47				
PLAIN CITY OHIO 43064					SUBTOTAL	671.29		671.29				
		8,750	17,910	26,660	10 PCT ROLLBACK	-67.13		-67.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.07		-15.07				
		8,750	15,190	23,940	NET TAXES	589.09		589.09				
590.59 01-28-04 590.59	06-07-04				CURR S.A. C160101131	1.50		1.50				
					**TOTAL TAXES DUE	590.59	PAID	590.59	PAID			
PARCEL-ID 01-00165.000					AMOUNT COLLECTED	590.59		590.59				
GROSE ROY L & JUNE C JT LIVES	5-8 LOT 5 PLEASANT VIEW (1.346 A)				GROSS REAL ESTATE	1,718.74		1,718.74				
6801 AMITY PIKE					TAX REDUCTION	-536.31		-536.31				
PLAIN CITY OH 43064				RES 510	SUBTOTAL	1,182.43		1,182.43				
		12,600	34,360	46,960	10 PCT ROLLBACK	-118.24		-118.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.79		-28.79				
		12,600	33,130	45,730	NET TAXES	1,035.40		1,035.40				
1038.02 01-28-04 1038.02	06-02-04				CURR S.A. C160101124	2.62		2.62				
PARCEL-ID 01-00478.000					**TOTAL TAXES DUE	1,038.02	PAID	1,038.02	PAID			
					AMOUNT COLLECTED	1,038.02		1,038.02				
GUNKA KAY E 016	3-4A 9530 1.00A				GROSS REAL ESTATE	935.86		935.86				
JOSEPH SHARP				RES 510	TAX REDUCTION	-292.02		-292.02				
%BCS REALTY					SUBTOTAL	643.84		643.84				
		8,750	16,820	25,570	10 PCT ROLLBACK	-64.38		-64.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.10		-16.10				
		8,750	16,820	25,570	NET TAXES	563.36		563.36				
563.36 02-09-04 563.36	06-21-04				**TOTAL TAXES DUE	563.36	PAID	563.36	PAID			
PARCEL-ID 01-00275.001					AMOUNT COLLECTED	563.36		563.36				
HAASE MARK W & SALLY W JT LIVES	1-120J LOT 9 5.99A DARBY GLEN SUB				GROSS REAL ESTATE	7,899.74		7,899.74				
8794 GLENVIEW DR					TAX REDUCTION	-2,465.02		-2,465.02				
PLAIN CITY OH 43064				RES 510	SUBTOTAL	5,434.72		5,434.72				
		57,650	158,190	215,840	10 PCT ROLLBACK	-543.47		-543.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-123.77		-123.77				
		38,430	158,190	196,620	NET TAXES	4,767.48		4,767.48				
					**TOTAL TAXES DUE	4,767.48	PAID	4,767.48	PAID			

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9534.96 12-31-03 PARCEL-ID 01-00178.009		AMOUNT COLLECTED	4,767.48		4,767.48				
HACKNEY JACK & DIANNA 8230 AMITY PIKE NE PLAIN CITY OHIO 43064	1-296 9530 1.009A RES 510 8,760 26,180 34,940 HOMESITE VALUE LISTED BELOW 8,750 26,180 34,930 769.80 02-26-04 76.98 03-01-04 769.80 06-07-04 PARCEL-ID 01-00167.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,278.80 -399.03 879.77 -87.98 -21.99 769.80 769.80 .00	 76.98 ****** 	1,278.80 -399.03 879.77 -87.98 -21.99 769.80 846.78 1,616.58 1,616.58	 PAID 			
HACKNEY JACK & DIANNA SUE 8230 AMITY PIKE NE PLAIN CITY OHIO 43064	1-297 9530 1.705A RES 599 9,370 980 10,350 234.55 02-26-04 23.46 03-01-04 234.55 06-07-04 PARCEL-ID 01-00166.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	378.81 -118.20 260.61 -26.06 234.55 234.55 .00	 23.46 ****** 	378.81 -118.20 260.61 -26.06 234.55 258.01 492.56 492.56	 PAID 			
HAGERDORN STEVEN J & ELISE L 018 FIRST AMERICA	1-306H LOT 6 SURREY CHASE (1.973A) RES 510 19,200 59,810 79,010 HOMESITE VALUE LISTED BELOW 17,500 59,810 77,310 1741.82 02-13-04 1741.82 06-16-04 PARCEL-ID 01-00100.008	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,891.77 -902.34 1,989.43 -198.94 -48.67 1,741.82 1,741.82 1,741.82	 PAID 	2,891.77 -902.34 1,989.43 -198.94 -48.67 1,741.82 1,741.82 1,741.82	 PAID 			
HAGGY GARY A 192 UNITY NATIONAL BANK	1-243 7693 1.006A RES 510 8,760 44,960 53,720 HOMESITE VALUE LISTED BELOW 8,750 44,960 53,710 1183.57 01-27-04 1183.57 06-02-04 PARCEL-ID 01-00251.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,966.15 -613.51 1,352.64 -135.26 -33.81 1,183.57 1,183.57 1,183.57	 PAID 	1,966.15 -613.51 1,352.64 -135.26 -33.81 1,183.57 1,183.57 1,183.57	 PAID 			
HALL PAMELA S 6200 KILBURY-HUBER RD PLAIN CITY OH 43064	1-196 6508 1.000A RES 510 8,750 26,480 35,230 799.36 02-12-04 799.36 06-21-04 PARCEL-ID 01-00290.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,289.42 -402.35 887.07 -88.71 798.36 1.00 799.36 799.36	 PAID 	1,289.42 -402.35 887.07 -88.71 798.36 1.00 799.36 799.36	 PAID 			
HAMER JAMES E & REBERTA K JT L IVES 016 BCS REALTY	1-243C 1187 3464 1.25A RES 511 9,690 37,800 47,490 HOMESITE VALUE LISTED BELOW 9,450 37,800 47,250 1046.45 01-27-04 1046.45 06-21-04 PARCEL-ID 01-00322.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,738.13 -542.36 1,195.77 -119.58 -29.74 1,046.45 1,046.45 1,046.45	 PAID 	1,738.13 -542.36 1,195.77 -119.58 -29.74 1,046.45 1,046.45 1,046.45	 PAID 			
HAMILTON DANIEL & BONITA G JT LIVES 018	1-106 L 10 COLVIN SUB 1.950A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,257.85 -704.53 1,553.32		2,257.85 -704.53 1,553.32				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA	12,650	49,040	61,690	10 PCT ROLLBACK	-155.33		-155.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.14		-38.14				
	11,550	49,040	60,590	NET TAXES	1,359.85		1,359.85				
1370.64 02-13-04 1370.64	06-18-04			CURR S.A. C160101025	10.79		10.79				
				**TOTAL TAXES DUE	1,370.64	PAID	1,370.64	PAID			
PARCEL-ID 01-00203.000				AMOUNT COLLECTED	1,370.64		1,370.64				
HAMLIN GEORGE & FLORINE	5874 8714 1-208E LOT 6 ROBY SU			GROSS REAL ESTATE	2,120.97		2,120.97				
7040 PRICE HILLIARD RD	B DIV 1.156A			TAX REDUCTION	-661.82		-661.82				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	1,459.15		1,459.15				
				10 PCT ROLLBACK	-145.92		-145.92				
	8,890	49,060	57,950	2 1/2 PCT ROLLBACK	-36.39		-36.39				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,276.84		1,276.84				
	8,750	49,060	57,810	CURR S.A. C160101122	2.24		2.24				
1279.08 01-23-04 1279.08	06-08-04			**TOTAL TAXES DUE	1,279.08	PAID	1,279.08	PAID			
PARCEL-ID 01-00576.000				AMOUNT COLLECTED	1,279.08		1,279.08				
HAMMOND JOHN M	1-219B 8417 8507 2.00A			GROSS REAL ESTATE	1,114.47		1,114.47				
018			RES 510	TAX REDUCTION	-347.76		-347.76				
FIRST AMERICA				SUBTOTAL	766.71		766.71				
	9,630	20,820	30,450	10 PCT ROLLBACK	-76.67		-76.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.61		-18.61				
	8,750	20,820	29,570	NET TAXES	671.43		671.43				
671.43 02-12-04 671.43	06-16-04			**TOTAL TAXES DUE	671.43	PAID	671.43	PAID			
PARCEL-ID 01-00171.002				AMOUNT COLLECTED	671.43		671.43				
HAMMOND PETER A & SANDRA K	1-220 .731A			GROSS REAL ESTATE	1,765.95		1,765.95				
6300 PL CTY GEOGSVL RD			RES 510	TAX REDUCTION	-551.04		-551.04				
PLAIN CITY OHIO 43064				SUBTOTAL	1,214.91		1,214.91				
	8,720	39,530	48,250	10 PCT ROLLBACK	-121.49		-121.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.37		-30.37				
	8,720	39,530	48,250	NET TAXES	1,063.05		1,063.05				
1063.05 02-12-04 1063.05	06-17-04			**TOTAL TAXES DUE	1,063.05	PAID	1,063.05	PAID			
PARCEL-ID 01-00172.000				AMOUNT COLLECTED	1,063.05		1,063.05				
HAMMOND WILLIAM	1-219A 8417 8509 2.00A			GROSS REAL ESTATE	2,434.27		2,434.27				
010			RES 510	TAX REDUCTION	-759.58		-759.58				
TRANSAMERICA				SUBTOTAL	1,674.69		1,674.69				
	9,630	56,880	66,510	10 PCT ROLLBACK	-167.47		-167.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.31		-41.31				
	8,750	56,880	65,630	NET TAXES	1,465.91		1,465.91				
1465.91 02-09-04 1465.91	06-10-04			**TOTAL TAXES DUE	1,465.91	PAID	1,465.91	PAID			
PARCEL-ID 01-00171.001				AMOUNT COLLECTED	1,465.91		1,465.91				
HARBAGE BOYD R & JUDY JT LIVES	1-87A 10295 ETC 4.7033A			GROSS REAL ESTATE	2,475.26		2,475.26				
			AGR 111	TAX REDUCTION	-772.38		-772.38				
4825 US RT 42 NE	AUV (TAX LAND 14,000)			SUBTOTAL	1,702.88		1,702.88				
WEST JEFFERSON OH 43162	10,930	56,700	67,630	10 PCT ROLLBACK	-170.29		-170.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.09		-41.09				
	10,500	54,780	65,280	NET TAXES	1,491.50		1,491.50				
1682.47 07-28-03 1491.50	02-06-04 1491.50 06-16-04			DELQ REAL ESTATE	1,682.47		.00				
				**TOTAL TAXES DUE	3,173.97	PAID	1,491.50	PAID			
PARCEL-ID 01-00175.001				AMOUNT COLLECTED	3,173.97		1,491.50				
HARBAGE BOYD R & JUDY 1/3 ETAL	1-87 A 10295 ETC 40.727A			GROSS REAL ESTATE	259.49		259.49				
2/3			AGR 110	TAX REDUCTION	-80.97		-80.97				
4825 US RT 42	AUV (TAX LAND 38,490)			SUBTOTAL	178.52		178.52				
WEST JEFFERSON OHIO 43162	7,090	00	7,090	10 PCT ROLLBACK	-17.85		-17.85				
				NET TAXES	160.67		160.67				
321.34 02-06-04				**TOTAL TAXES DUE	160.67	PAID	160.67	PAID			
PARCEL-ID 01-00174.000				AMOUNT COLLECTED	160.67		160.67				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 52

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HARBAGE BOYD R ETAL 4825 US RT 42 NE WEST JEFFERSON OHIO 43162 562.10 02-06-04 PARCEL-ID 01-00175.000	1-87D 10295 ETC 63.884A AGR 110 AUV (TAX LAND 60,370) LAND 11,180 IMPROVEMENTS 00 TOTAL VALUE 11,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	409.19 -127.68 281.51 -28.15 253.36 27.69 281.05 281.05	PAID	409.19 -127.68 281.51 -28.15 253.36 27.69 281.05 281.05	PAID			
HARBAGE MONROE E & ROSEANNA M 6325 LUCAS PIKE NE PLAIN CITY OH 43064 15.22 02-10-04 15.22 PARCEL-ID 01-00173.008	1-91-I 5744 5747 1.2672A (LOT 3) AGR 110 AUV (TAX LAND 1,200) LAND 120 IMPROVEMENTS 00 TOTAL VALUE 120 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101256 **TOTAL TAXES DUE AMOUNT COLLECTED	4.39 -1.37 3.02 -.30 2.72 12.50 15.22 15.22	PAID	4.39 -1.37 3.02 -.30 2.72 12.50 15.22 15.22	PAID			
HARBAGE MONROE E & ROSEANNA M 6325 LUCAS PIKE NE PLAIN CITY OH 43064 2025.36 02-10-04 2025.36 PARCEL-ID 01-00173.009	1-91J 5744 5747 46.9052A AGR 111 AUV (TAX LAND 53,880) LAND 18,380 IMPROVEMENTS 72,050 TOTAL VALUE 90,430 HOMESITE VALUE LISTED BELOW LAND 10,500 IMPROVEMENTS 72,050 TOTAL VALUE 82,550 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	3,309.74 -1,032.76 2,276.98 -227.70 -51.96 1,997.32 28.04 2,025.36 2,025.36	PAID	3,309.74 -1,032.76 2,276.98 -227.70 -51.96 1,997.32 28.04 2,025.36 2,025.36	PAID			
HARBAGE SARA' LENE LIFE ESTATE 6355 LUCAS RD NE PLAIN CITY OH 43064 425.96 02-10-04 425.96 PARCEL-ID 01-00173.000	1-91 5744 5747 1.1722A AGR 111 AUV (TAX LAND 10,660) LAND 10,510 IMPROVEMENTS 17,300 TOTAL VALUE 27,810 HOMESITE VALUE LISTED BELOW LAND 10,500 IMPROVEMENTS 14,280 TOTAL VALUE 24,780 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.85 -317.61 700.24 -70.02 -15.60 -190.32 424.30 1.66 425.96 425.96	PAID	1,017.85 -317.61 700.24 -70.02 -15.60 -190.32 424.30 1.66 425.96 425.96	PAID			
HARLESS DANIEL P & DENISE A JT LIVES 3085 A W WILSON RD NE PLAIN CITY OHIO 43064 10-27-03 TRNSF FROM 01-00317.000 MILLER SARA MAE 1069.88 02-10-04 1069.88 PARCEL-ID 01-00317.000	1-62 7791 5.741A RES 510 LAND 12,900 IMPROVEMENTS 35,360 TOTAL VALUE 48,260 HOMESITE VALUE LISTED BELOW LAND 8,750 IMPROVEMENTS 34,010 TOTAL VALUE 42,760 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,766.32 -551.16 1,215.16 -121.52 -26.92 1,066.72 3.16 1,069.88 1,069.88	PAID	1,766.32 -551.16 1,215.16 -121.52 -26.92 1,066.72 3.16 1,069.88 1,069.88	PAID			
HARRINGTON CARSON M & HAZEL P JT LIVES 7485 AMITY NE PLAIN CITY OHIO 43064 817.75 01-28-04 817.75 PARCEL-ID 01-00177.000	1-314 7398 .780A RES 510 LAND 8,190 IMPROVEMENTS 30,570 TOTAL VALUE 38,760 HOMESITE VALUE LISTED BELOW LAND 8,190 IMPROVEMENTS 29,960 TOTAL VALUE 38,150 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,418.62 -442.66 975.96 -97.60 -24.01 -36.60 817.75 817.75 817.75	PAID	1,418.62 -442.66 975.96 -97.60 -24.01 -36.60 817.75 817.75 817.75	PAID			
HAUEISEN PAUL C & KENDRA J JT LIVES 4701 LANGTON RD	1-236 3474 .002A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.15 -2.86 6.29		9.15 -2.86 6.29				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HILLIARD OH 43026	250	00	250	10 PCT ROLLBACK	-.63		-.63				
				NET TAXES	5.66		5.66				
06-18-03 TRNSF FROM 01-00064.000 ELY CLYDE H & JUNE L				**TOTAL TAXES DUE	5.66	PAID	5.66	PAID			
5.66 01-30-04 5.66	06-07-04			AMOUNT COLLECTED	5.66		5.66				
PARCEL-ID 01-00064.000											
HAY GARY L & TAMI R JT LIVES	1-309 7832 ETC 1.50A			GROSS REAL ESTATE	905.48		905.48				
018			RES 510	TAX REDUCTION	-282.54		-282.54				
FIRST AMERICA				SUBTOTAL	622.94		622.94				
	9,190	15,550	24,740	10 PCT ROLLBACK	-62.29		-62.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.30		-15.30				
	8,750	15,550	24,300	NET TAXES	545.35		545.35				
545.35 02-13-04 545.35	06-18-04			**TOTAL TAXES DUE	545.35	PAID	545.35	PAID			
PARCEL-ID 01-00441.000				AMOUNT COLLECTED	545.35		545.35				
HAYES KARLA	1-106 K LOT 9 COLVIN SUB 1.93			GROSS REAL ESTATE	462.62		462.62				
1520 COLE RD	8A			TAX REDUCTION	-144.36		-144.36				
COLUMBUS OH 43228			RES 500	SUBTOTAL	318.26		318.26				
				10 PCT ROLLBACK	-31.83		-31.83				
	12,640	00	12,640	NET TAXES	286.43		286.43				
305.38 02-03-04 305.38	06-03-04			CURR S.A. C160101025	18.95		18.95				
				**TOTAL TAXES DUE	305.38	PAID	305.38	PAID			
PARCEL-ID 01-00084.000				AMOUNT COLLECTED	305.38		305.38				
HAYSLETT MONIKA & JERROLD JT LIVES	1-227A 6969 ETC 2.5864AC			GROSS REAL ESTATE	2,077.78		2,077.78				
			RES 520	TAX REDUCTION	-648.35		-648.35				
5950 PLN CITY GEOGESVLE				SUBTOTAL	1,429.43		1,429.43				
PLAIN CITY OH 43064	10,950	45,820	56,770	10 PCT ROLLBACK	-142.94		-142.94				
COMBINED08-09-02	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.67		-33.67				
	9,450	44,030	53,480	NET TAXES	1,252.82		1,252.82				
1252.82 02-06-04 1252.82	06-02-04			**TOTAL TAXES DUE	1,252.82	PAID	1,252.82	PAID			
PARCEL-ID 01-00506.000				AMOUNT COLLECTED	1,252.82		1,252.82				
HAYWOOD DENNIS & DEBORAH	1-292C 9530 16177 3.00A			GROSS REAL ESTATE	1,955.54		1,955.54				
8091 PLAIN CITY GEO			COM 429	TAX REDUCTION	-535.66		-535.66				
PLAIN CITY OH 43064				SUBTOTAL	1,419.88		1,419.88				
THIS ONE NOT ESCROW ONLY.001	10,500	42,930	53,430	10 PCT ROLLBACK	-141.99		-141.99				
1277.89 02-13-04 1277.89	06-21-04			NET TAXES	1,277.89		1,277.89				
				**TOTAL TAXES DUE	1,277.89	PAID	1,277.89	PAID			
PARCEL-ID 01-00119.002				AMOUNT COLLECTED	1,277.89		1,277.89				
HAYWOOD DENNIS J & DEBORAH L JT LIVES	1-292B 9530 16177 3.845A			GROSS REAL ESTATE	1,562.09		1,562.09				
			RES 510	TAX REDUCTION	-487.43		-487.43				
018				SUBTOTAL	1,074.66		1,074.66				
FIRST AMERICA	11,250	31,430	42,680	10 PCT ROLLBACK	-107.47		-107.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.29		-25.29				
	8,750	31,430	40,180	NET TAXES	941.90		941.90				
941.90 02-13-04 941.90	06-16-04			**TOTAL TAXES DUE	941.90	PAID	941.90	PAID			
PARCEL-ID 01-00119.001				AMOUNT COLLECTED	941.90		941.90				
HEACOCK JUNE 1/3 ETAL 2/3	1-148 12126 66.000A			GROSS REAL ESTATE	1,558.06		1,558.06				
L E WILKINS			AGR 111	TAX REDUCTION	-486.17		-486.17				
216 PASADENA AVE	AUV (TAX LAND 71,930)			SUBTOTAL	1,071.89		1,071.89				
COLUMBUS OH 43228	20,910	21,660	42,570	10 PCT ROLLBACK	-107.19		-107.19				
				NET TAXES	964.70		964.70				
974.68 02-10-04 974.68	06-17-04			CURR S.A. C160101265	9.98		9.98				
				**TOTAL TAXES DUE	974.68	PAID	974.68	PAID			
PARCEL-ID 01-00185.000				AMOUNT COLLECTED	974.68		974.68				
HEADINGS CHAUNCEY & GERTIE L ESTATE	1-313A 7398 50.6485A			GROSS REAL ESTATE	1,552.94		1,552.94				
			AGR 111	TAX REDUCTION	-484.58		-484.58				
FRED HEADINGS	AUV (TAX LAND 57,410)			SUBTOTAL	1,068.36		1,068.36				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 54

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7615 AMITY PIKE PLAIN CITY OHIO 43064 944.12 02-05-04 944.12 PARCEL-ID 01-00186.000		17,410	25,020	42,430	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-106.84 -17.40 944.12 944.12 944.12	PAID	-106.84 -17.40 944.12 944.12	PAID			
	HOMESITE VALUE LISTED BELOW	10,500	17,140	27,640								
	06-21-04											
HEADINGS DELMAR W & VERNA A 7450 AMITY PIKE PLAIN CITY OH 43064 6.34 02-12-04 PARCEL-ID 01-00186.005	1-313E 7398 1.5619AC			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.12 -1.60 3.52 -.35 3.17 3.17 3.17	PAID	5.12 -1.60 3.52 -.35 3.17 3.17 3.17	PAID			
	AUV (TAX LAND 1,480)	140	00	140								
HEADINGS DELMAR W & VERNA R 7450 AMITY PIKE PLAIN CITY OHIO 43064 1563.08 02-12-04 1563.08 PARCEL-ID 01-00186.004	1-313D 7398 28.622A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,592.38 -808.92 1,783.46 -178.35 -42.03 1,563.08 1,563.08 1,563.08	PAID	2,592.38 -808.92 1,783.46 -178.35 -42.03 1,563.08 1,563.08 1,563.08	PAID			
	AUV (TAX LAND 36,600)	14,560	56,270	70,830								
	HOMESITE VALUE LISTED BELOW	10,500	56,270	66,770								
	06-18-04											
HEADINGS DELMAR W & VERNA R 7450 AMITY PIKE PLAIN CITY OHIO 43064 .44 02-12-04 PARCEL-ID 01-00186.009	1-313-I 7398 .0357A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.37 -.12 .25 -.03 .22 .22 .22	PAID	.37 -.12 .25 -.03 .22 .22 .22	PAID			
	AUV (TAX LAND 340)	10	00	10								
HEADINGS DELMAR W & VERNA R JT LIVES 7450 AMITY PIKE PLAIN CITY OH 43064 551.81 02-13-04 551.81 PARCEL-ID 01-00186.001	1-313 7398 1.2784A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.21 -278.09 613.12 -61.31 551.81 551.81 551.81	PAID	891.21 -278.09 613.12 -61.31 551.81 551.81 551.81	PAID			
	AUV (TAX LAND 10,770)	10,530	13,820	24,350								
	06-18-04											
HEADINGS FRED C & MARY E JT LIVES JEFF & CHERYL CRABTREE 7615 AMITY PIKE PLAIN CITY OH 43064 1823.14 02-09-04 PARCEL-ID 01-00186.007	1-313G 7398 2.175A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,027.55 -944.71 2,082.84 -208.28 -51.42 1,823.14 1,823.14 1,823.14	PAID	3,027.55 -944.71 2,082.84 -208.28 -51.42 1,823.14 1,823.14 .00	182.31 ***** 	2,005.45 2,005.45	62204	
	HOMESITE VALUE LISTED BELOW	9,780	72,940	82,720								
		8,750	72,940	81,690								
HEADINGS RANDY S & TWILA J JT LIVES 018 FIRST AMERICA 2729.64 02-13-04 2729.64 PARCEL-ID 01-00334.007	1-137I LOT 8 DARBY LAKES SUB			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,527.42 -1,412.73 3,114.69 -311.47 -73.58 2,729.64 2,729.64 2,729.64	PAID	4,527.42 -1,412.73 3,114.69 -311.47 -73.58 2,729.64 2,729.64 2,729.64	PAID			
	HOMESITE VALUE LISTED BELOW	31,310	92,390	123,700								
		24,500	92,390	116,890								
	06-16-04											
HEADINGS ROGER L & CRYSTAL D 018 FIRST AMERICA 06-05-03 CMBN FROM 01-00005.002 HEADINGS ROGER L & CRYSTAL D J	1-147-B 2681 1.5161A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.66 -1.14 2.52 -.25 2.27		3.66 -1.14 2.52 -.25 2.27				
	AUV (TAX LAND 7,360)	100	00	100								

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES 06-05-03 CMBN FROM 01-00005.003 HEADINGS ROGER L & CRYSTAL D J T LIVES 2.50 03-05-04 2.27 06-21-04 PARCEL-ID 01-00005.002				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 2.27 .00	.23 ******	2.50 4.77 4.77	PAID			
HEADINGS ROGER L & CRYSTAL D J T LIVES 3863 MAIDENS LARNE DRIVE COLUMBUS OH 43221 06-05-03 CMBN TO 01-00005.002 HEADINGS ROGER L & CRYSTAL D J T LIVES PARCEL-ID 01-00005.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEADINGS ROGER L & CRYSTAL D J T LIVES 3863 MAIDENS LARNE DR COLUMBUS OH 43221 10-31-02 SPLIT FROM 01-00005.000 ARCHER CLYDE F & PATRICIA L 06-05-03 CMBN TO 01-00005.002 HEADINGS ROGER L & CRYSTAL D J T LIVES PARCEL-ID 01-00005.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEADINGS RON D & BECKY 7515 AMITY PIKE PLAIN CITY OH 43064 1589.58 02-12-04 1589.58 PARCEL-ID 01-00186.006	1-313F 7398 1.348A 9,060 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	63,080	RES 510 72,140 71,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,640.32 -823.88 1,816.44 -181.64 -45.22 1,589.58 1,589.58 1,589.58	 PAID	2,640.32 -823.88 1,816.44 -181.64 -45.22 1,589.58 1,589.58 1,589.58	 PAID			
HEDGECOCK JOHNATHAN K & DAPHNE J JT LIVES 010 TRANSAMERICA 1137.53 02-09-04 1137.53 PARCEL-ID 01-00173.004	1-91E 5744 5747 1.2672A 11,860 HOMESITE VALUE LISTED BELOW 11,550 06-10-04	39,660	RES 511 51,520 51,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,885.63 -588.39 1,297.24 -129.72 -32.24 1,135.28 2.25 1,137.53 1,137.53	 PAID	1,885.63 -588.39 1,297.24 -129.72 -32.24 1,135.28 2.25 1,137.53 1,137.53	 PAID			
HELMUTH ANGELA TROYER & HELMUT H MARK E JT LIVES 133 ADVANTAGE BANK 05-14-03 SPLIT FROM 01-00436.000 TROYER JERRY L & DENISE ROBY J T LVS 176.98 01-27-04 176.98 06-02-04 PARCEL-ID 01-00436.002	1-239-B 1618 2.156A 7,810	00	RES 500 7,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.85 -89.20 196.65 -19.67 176.98 176.98 176.98	 PAID	285.85 -89.20 196.65 -19.67 176.98 176.98 176.98	 PAID			
HELMUTH JACOB F & JYDIANN TRUSTEES 8320 AMITY PIKE PLAIN CITY OHIO 43064 1078.42 01-21-04 1078.42 PARCEL-ID 01-00558.000	1-295B 9530 5.00A 12,250 HOMESITE VALUE LISTED BELOW 8,750 06-18-04	36,530 34,140	RES 510 48,780 42,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,785.35 -557.10 1,228.25 -122.83 -27.00 1,078.42 1,078.42 1,078.42	 PAID	1,785.35 -557.10 1,228.25 -122.83 -27.00 1,078.42 1,078.42 1,078.42	 PAID			

TAX RATE 73.20
A/R RED FACTOR 31.2038
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 1084.32 02-02-04 1084.32 PARCEL-ID 01-00124.001	1-59A 12275 ETC 128.681A AGR 199 AUV (TAX LAND 121,590) 06-16-04	28,970	7,480	36,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,334.07 -416.28 917.79 -91.78 826.01 213.62 44.69 1,084.32 1,084.32	PAID	1,334.07 -416.28 917.79 -91.78 826.01 213.62 44.69 1,084.32 1,084.32	PAID			
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 04-01-96 CMBN TO 01-00124.002 PARCEL-ID 01-00124.002	02 HELMUTH JOHN & KAREN JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 04-01-96 CMBN FROM 01-00124.002 04-01-96 CMBN FROM 01-00124.003 1535.93 02-02-04 1535.93 PARCEL-ID 01-00124.002	1-59-B 12275 ETC 59.173A AGR 111 AUV (TAX LAND 65,470) HOMESITE VALUE LISTED BELOW 02 HELMUTH JOHN & KAREN JT LIVES 03 HELMUTH JOHN & KAREN JT LIVES 06-16-04	23,730 10,500	36,740 26,900	60,470 37,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,213.20 -690.60 1,522.60 -152.26 -23.54 1,346.80 127.98 61.15 1,535.93 1,535.93	PAID	2,213.20 -690.60 1,522.60 -152.26 -23.54 1,346.80 127.98 61.15 1,535.93 1,535.93	PAID			
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVENUE PLAIN CITY OH 43064 04-01-96 CMBN TO 01-00124.002 PARCEL-ID 01-00124.003	02 HELMUTH JOHN & KAREN JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
HELMUTH MARTHA 8259 WOODS WEST AVE PLAIN CITY OHIO 43064 3280.84 02-02-04 PARCEL-ID 01-00124.000	1-59 12275 ETC 65.047A AGR 111 AUV (TAX LAND 71,030) HOMESITE VALUE LISTED BELOW	23,350 10,500	47,690 38,140	71,040 48,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,600.06 -811.32 1,788.74 -178.87 -30.62 1,579.25 61.17 1,640.42 1,640.42	PAID	2,600.06 -811.32 1,788.74 -178.87 -30.62 1,579.25 61.17 1,640.42 1,640.42	PAID			
HELMUTH MARTHA 8259 WOODS WEST PLAIN CITY OH 43064 TRANSFER 5/25/94 1038.30 02-02-04 PARCEL-ID 01-00190.000	1-58 2884 81.000A AGR 110 AUV (TAX LAND 76,550)	14,960	00	14,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101007 **TOTAL TAXES DUE AMOUNT COLLECTED	547.54 -170.85 376.69 -37.67 339.02 170.16 9.97 519.15 519.15	PAID	547.54 -170.85 376.69 -37.67 339.02 170.16 9.97 519.15 519.15	PAID			
HELMUTH WESLEY D & LINDA S JT LIVES 151 COUNTRYWIDE	1-153-A 5749 ETC 1.1523A RES 510	8,880	20,640	29,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,080.43 -337.14 743.29 -74.33		1,080.43 -337.14 743.29 -74.33				

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.62		-15.62				
	8,750	16,070	24,820	NET TAXES	653.34		653.34				
				CURR S.A. C160101265	1.64		1.64				
654.98 02-09-04 654.98	06-09-04			**TOTAL TAXES DUE	654.98	PAID	654.98	PAID			
				AMOUNT COLLECTED	654.98		654.98				
PARCEL-ID 01-00500.001											
HELMUTH WILLIAM E & FANNIE A	1-197 6508 1.000A			GROSS REAL ESTATE	1,659.44		1,659.44				
6215 KILBURY HUBER ROAD			RES 510	TAX REDUCTION	-517.81		-517.81				
PLAIN CITY OHIO 43064				SUBTOTAL	1,141.63		1,141.63				
	8,750	36,590	45,340	10 PCT ROLLBACK	-114.16		-114.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.14		-25.14				
	8,750	31,180	39,930	NET TAXES	1,002.33		1,002.33				
				CURR S.A. C160101171	1.00		1.00				
1003.33 02-11-04 1003.33	06-10-04			**TOTAL TAXES DUE	1,003.33	PAID	1,003.33	PAID			
				AMOUNT COLLECTED	1,003.33		1,003.33				
PARCEL-ID 01-00191.000											
HENNIS EDWARD H LIFE ESTATE				**TOTAL TAXES DUE	.00		.00				
DOROTHY L THOMAS	00	00	00								
5494 CARA COURT											
DUBLIN OHIO 43016											
12-18-02 SPLIT TO 01-00192.000 LAMBKA CHARLOTTE 1/3 ETAL 2/3											
12-18-02 SPLIT TO 01-00192.001 THOMAS DOROTHY L 1/2 ETAL 1/2											
PARCEL-ID 01-00192.000											
HENNIS EDWARD H LIFE ESTATE				**TOTAL TAXES DUE	.00		.00				
DOROTHY L THOMAS	00	00	00								
5494 CARA COURT											
DUBLIN OHIO 43016											
12-18-02 TRNSF TO 01-00193.000 THOMAS DOROTHY L 1/2 ETAL 1/2											
PARCEL-ID 01-00193.000											
HENNIS ROBY N & MARCIA L	1-257 A 1187 1.853A			GROSS REAL ESTATE	1,420.45		1,420.45				
8885 AMITY RD NE			RES 510	TAX REDUCTION	-443.23		-443.23				
PLAIN CITY OHIO 43064				SUBTOTAL	977.22		977.22				
	9,500	29,310	38,810	10 PCT ROLLBACK	-97.72		-97.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.96		-23.96				
	8,750	29,310	38,060	NET TAXES	855.54		855.54				
				**TOTAL TAXES DUE	855.54	PAID	855.54	PAID			
855.54 02-03-04 855.54	06-21-04			AMOUNT COLLECTED	855.54		855.54				
PARCEL-ID 01-00194.000											
HERITAGE RAIL-TRAIL COALITION	SPECIAL ASSESSEMENT ONLY			**TOTAL TAXES DUE	.00		.00				
INC			RES 500	AMOUNT COLLECTED	.00		.00				
4675 COSGRAY RD											
AMLIN OH 43002	00	00	00								
PARCEL-ID 01-00527.999											
HERMAN OR ROSE M HAMMOND, TRUS	1-219 8417 8507 175.173A			GROSS REAL ESTATE	2,700.35		2,700.35				
TEES			AGR 111	TAX REDUCTION	-842.61		-842.61				
6440 PL CTY GEO RD	AUV (TAX LAND 184,650)			SUBTOTAL	1,857.74		1,857.74				
PLAIN CITY OHIO 43064	34,280	39,500	73,780	10 PCT ROLLBACK	-185.77		-185.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.70		-18.70				
	10,500	19,210	29,710	NET TAXES	1,653.27		1,653.27				
				CURR S.A. C160101161	247.52		247.52				
1900.79 02-05-04 1900.79	06-10-04			**TOTAL TAXES DUE	1,900.79	PAID	1,900.79	PAID			
				AMOUNT COLLECTED	1,900.79		1,900.79				
PARCEL-ID 01-00171.000											
HERR MARY 1/2 ET AL 1/2				**TOTAL TAXES DUE	.00		.00				
MARY E & H EUGENE HERR	00	00	00								
708 NORMANDY RD											

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NEWTON KS 67114 09-30-03 TRNSF TO 01-00195.000 HERR MARY E & H EUGENE TRUSTEE S 1/2 ETAL 1/2 PARCEL-ID 01-00195.000									
HERR MARY E & H EUGENE TRUSTEE S 1/2 ETAL 1/2 MARY E & H EUGENE HERR 708 NORMANDY RD NEWTON KS 67114 09-30-03 TRNSF FROM 01-00195.000 HERR MARY 1/2 ET AL 1/2 524.38 02-02-04 524.38 06-17-04 PARCEL-ID 01-00195.000	1-209 12126 ETC 86.46A AGR 199 AUV (TAX LAND 81,700) 13,230 1,630 14,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	543.88 -169.71 374.17 -37.42 336.75 187.63 524.38 524.38	PAID	543.88 -169.71 374.17 -37.42 336.75 187.63 524.38 524.38	PAID			
HESS JAMES H & NANCY N 8460 LUCAS PIKE NE PLAIN CITY OH 43064 1555.01 02-12-04 1555.01 PARCEL-ID 01-00196.000	4-12 2681 1.039A RES 510 10,590 59,800 70,390 HOMESITE VALUE LISTED BELOW 10,590 53,160 63,750 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,576.27 -803.89 1,772.38 -177.24 -40.13 1,555.01 1,555.01 1,555.01	PAID	2,576.27 -803.89 1,772.38 -177.24 -40.13 1,555.01 1,555.01 1,555.01	PAID			
HICK EDDIE J & THELMA JT LIVES 3064 AMITY RD HILLIARD OH 43026 11-12-02 SPLIT FROM 01-00005.000 ARCHER CLYDE F & PATRICIA L 334.50 01-26-04 PARCEL-ID 01-00005.004	1-147-D 2681 6969 1.5393A RES 500 7,380 00 7,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.11 -84.28 185.83 -18.58 167.25 167.25 167.25	PAID	270.11 -84.28 185.83 -18.58 167.25 167.25 167.25	PAID			
HICKS EDDIE J & THELMA JT LIVES 3064 AMITY RD HILLIARD OH 43026 11-12-02 SPLIT FROM 01-00005.000 ARCHER CLYDE F & PATRICIA L 334.50 01-26-04 PARCEL-ID 01-00005.005	1-147-E 2681 6969 1.5393A RES 500 7,380 00 7,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.11 -84.28 185.83 -18.58 167.25 167.25 167.25	PAID	270.11 -84.28 185.83 -18.58 167.25 167.25 167.25	PAID			
HILL DISTRIBUTING CO 2555 HARRISON RD COLUMBUS OH 43204 NEW PICK UP 7/26/94 12.90 02-05-04 PARCEL-ID 01-00669.000	1-237C 2599 1.56A COM 400 270 00 270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.88 -2.71 7.17 -.72 6.45 6.45 6.45	PAID	9.88 -2.71 7.17 -.72 6.45 6.45 6.45	PAID			
HILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 60.74 01-30-04 PARCEL-ID 01-00201.000	3-9 9530 .420A RES 500 1,340 00 1,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.04 -15.30 33.74 -3.37 30.37 30.37 30.37	PAID	49.04 -15.30 33.74 -3.37 30.37 30.37 30.37	PAID			
HILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064	3-10 29 22X100 RES 500 1,020 00 1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	37.33 -11.65 25.68 -2.57		37.33 -11.65 25.68 -2.57				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
46.22 01-30-04 PARCEL-ID 01-00202.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.11 23.11 23.11	PAID	23.11 23.11 23.11	PAID			
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 63.44 01-30-04 PARCEL-ID 01-00198.000	3-8 30 37 FT 1,400	00	RES 500 1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.24 -15.99 35.25 -3.53 31.72 31.72 31.72	PAID	51.24 -15.99 35.25 -3.53 31.72 31.72 31.72	PAID			
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00199.000	3-7 31 2,260 HOMESITE VALUE LISTED BELOW 2,260	5,590 5,540	RES 510 7,850 7,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 **TOTAL TAXES DUE AMOUNT COLLECTED	287.31 -89.65 197.66 -19.77 -4.91 -172.98 .00 .00		287.31 -89.65 197.66 -19.77 -4.91 -172.98 .00 .00				
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 22.22 01-30-04 PARCEL-ID 01-00200.000	3-6 32 33 FT PT 490	00	RES 500 490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.93 -5.59 12.34 -1.23 11.11 11.11 11.11	PAID	17.93 -5.59 12.34 -1.23 11.11 11.11 11.11	PAID			
HINCKLEY JOHN B & TERI M JT LIVES 8757 COLVIN DRIVE PLAIN CITY OH 43064 2151.22 01-23-04 2151.22 PARCEL-ID 01-00088.000	1-106 R LOT 16 COLVIN SUB 3.950A 14,960 HOMESITE VALUE LISTED BELOW 11,550 06-10-04	82,230 82,230	RES 510 97,190 93,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	3,557.15 -1,109.97 2,447.18 -244.72 -59.03 2,143.43 7.79 2,151.22 2,151.22	PAID	3,557.15 -1,109.97 2,447.18 -244.72 -59.03 2,143.43 7.79 2,151.22 2,151.22	PAID			
HINCKLEY JOHN B & TERI M JT LIVES 8757 COLVIN DRIVE PLAIN CITY OH 43064 193.08 01-23-04 193.08 PARCEL-ID 01-00643.000	1-106A 8681 6.06A 8,520 06-10-04	00	RES 500 8,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	311.83 -97.30 214.53 -21.45 193.08 193.08 193.08	PAID	311.83 -97.30 214.53 -21.45 193.08 193.08 193.08	PAID			
HIX JEFFREY & CYNTHIA 9121 PC GEORGESVILLE RD PLAIN CITY OH 43064 1592.96 02-11-04 1592.96 PARCEL-ID 01-00158.000	1-304 9530 5.003A 12,250 HOMESITE VALUE LISTED BELOW 8,750 06-15-04	59,930 59,150	RES 510 72,180 67,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,641.79 -824.34 1,817.45 -181.75 -42.74 1,592.96 1,592.96 1,592.96	PAID	2,641.79 -824.34 1,817.45 -181.75 -42.74 1,592.96 1,592.96 1,592.96	PAID			
HOCHSTETLER LEROY D & LYDIA MAE JT LIVES 5835 PRICE HILLIARD RD PLAIN CITY OH 43064	1-162C 7975 ETC 1.143A 8,870 HOMESITE VALUE LISTED BELOW 8,750	24,730 24,730	RES 511 33,600 33,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,229.76 -383.73 846.03 -84.60 -21.08 740.35		1,229.76 -383.73 846.03 -84.60 -21.08 740.35				

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742.97 02-06-04 742.97 PARCEL-ID 01-00189.001	06-16-04	CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2.62 742.97 742.97	PAID	2.62 742.97 742.97	PAID			
HOCHSTETLER MARY & KAREN WHITM ORE CO TRUSTEES 1/2 ETAL 1/2 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 231.37 02-13-04 231.37 PARCEL-ID 01-00521.000	1-308 7398 7823 65.845A AGR 199 AUV (TAX LAND 62,220) 7,770 2,440 10,210 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.69 -116.61 257.08 -25.71 231.37 231.37 231.37	PAID	373.69 -116.61 257.08 -25.71 231.37 231.37 231.37	PAID			
HOLEHOUSE EDWARD G & Y ELAINE JT LIVES 018 FIRST AMERICA 1420.50 02-13-04 1420.50 PARCEL-ID 01-00574.000	5874 8714 1-208C LOT 4 ROBY SU B DIV 1.144A RES 510 8,880 55,490 64,370 HOMESITE VALUE LISTED BELOW 8,750 55,490 64,240 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,355.94 -735.14 1,620.80 -162.08 -40.44 1,418.28 2.22 1,420.50 1,420.50	PAID	2,355.94 -735.14 1,620.80 -162.08 -40.44 1,418.28 2.22 1,420.50 1,420.50	PAID			
HOMBERGER SCOTT R & JODY L 6805 HAYDEN RUN RD HILLIARD OH 43026 09-17-03 TRNSF FROM 01-00055.002 BATES ROBERT S 312.74 01-28-04 PARCEL-ID 01-00055.002	1-71B 7791 .3388AC RES 500 6,900 00 6,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.54 -78.80 173.74 -17.37 156.37 156.37 156.37	PAID	252.54 -78.80 173.74 -17.37 156.37 156.37 156.37	PAID			
HONAKER BENNIE A & ANNA 5020 PL CTY GEO RD PLAIN CITY OHIO 43064 832.82 02-04-04 832.82 PARCEL-ID 01-00208.000	1-115 A 2681 1.598A RES 510 9,280 28,430 37,710 HOMESITE VALUE LISTED BELOW 8,750 25,800 34,550 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,380.19 -430.67 949.52 -94.95 -21.75 832.82 832.82 832.82	PAID	1,380.19 -430.67 949.52 -94.95 -21.75 832.82 832.82 832.82	PAID			
HONAKER BENNIE H & ANNA P 5020 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 07-14-03 TRNSF FROM 01-00209.000 HONAKER BILLIE E & MILDRED V 10.88 02-04-04 10.88 PARCEL-ID 01-00209.000	1-114B 2681 .260A RES 500 480 00 480 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.57 -5.48 12.09 -1.21 10.88 10.88 10.88	PAID	17.57 -5.48 12.09 -1.21 10.88 10.88 10.88	PAID			
HONAKER BILLIE E & MILDRED 4976 PL CTY GEO RD PLAIN CITY OHIO 43064 1972.62 01-23-04 PARCEL-ID 01-00211.000	1-114 2681 1.835A RES 510 9,490 35,230 44,720 HOMESITE VALUE LISTED BELOW 8,750 34,320 43,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,636.75 -510.73 1,126.02 -112.60 -27.11 986.31 986.31 986.31	PAID	1,636.75 -510.73 1,126.02 -112.60 -27.11 986.31 986.31 986.31	PAID			
HONAKER BILLIE E & MILDRED V 4976 PL CTY GEO RD PLAIN CITY OHIO 43064 07-14-03 TRNSF TO 01-00209.000 HONAKER BENNIE H & ANNA P PARCEL-ID 01-00209.000	00 00 00	**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HONAKER BILLIE E & MILDRED V 4976 PL CTY GEO RD PLAIN CITY OHIO 43064 104.70 01-23-04 PARCEL-ID 01-00210.000	1-114A 2681 1.988A RES 500 2,310 00 2,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.55 -26.38 58.17 -5.82 52.35 52.35 52.35	PAID	84.55 -26.38 58.17 -5.82 52.35 52.35 52.35	PAID			
HONAKER MICHAEL E & LINDA K 6255 PLN CTY-GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 8/18/94 779.74 02-12-04 779.74 PARCEL-ID 01-00045.000	1-223 6609 8417 2.0198A RES 510 9,640 25,720 35,360 HOMESITE VALUE LISTED BELOW 8,750 25,510 34,260 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,294.18 -403.83 890.35 -89.04 -21.57 779.74 779.74 779.74	PAID	1,294.18 -403.83 890.35 -89.04 -21.57 779.74 779.74 779.74	PAID			
HOOD DONALD & FLORENCE I 8730 COLVIN DR PLAIN CITY OH 43064 1757.48 02-11-04 1757.48 PARCEL-ID 01-00085.000	1-106 M LOT 11 COLVIN SUB 1.8 44A RES 511 12,520 66,410 78,930 HOMESITE VALUE LISTED BELOW 11,550 66,410 77,960 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,888.84 -901.43 1,987.41 -198.74 -49.07 1,739.60 17.88 1,757.48 1,757.48	PAID	2,888.84 -901.43 1,987.41 -198.74 -49.07 1,739.60 17.88 1,757.48 1,757.48	PAID			
HORISBERGER HANS & JEANETTE TR USTEE 7929 PL CTY GEO RD NE PLAIN CITY OHIO 43064 1065.21 02-03-04 1065.21 PARCEL-ID 01-00213.000	1-287 7062 2.000A RES 510 9,630 38,630 48,260 HOMESITE VALUE LISTED BELOW 8,750 36,420 45,170 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,766.32 -551.16 1,215.16 -121.52 -28.43 1,065.21 1,065.21 1,065.21	PAID	1,766.32 -551.16 1,215.16 -121.52 -28.43 1,065.21 1,065.21 1,065.21	PAID			
HORSLEY RALPH B & TAMMY F JT L IVES 018 FIRST AMERICA 1104.77 02-13-04 1104.77 PARCEL-ID 01-00320.010	1-259K LOT 8 FRIENDSHIP ACRES 1.369A RES 511 9,080 39,920 49,000 HOMESITE VALUE LISTED BELOW 8,750 39,920 48,670 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,793.40 -559.61 1,233.79 -123.38 -30.64 1,079.77 25.00 1,104.77 1,104.77	PAID	1,793.40 -559.61 1,233.79 -123.38 -30.64 1,079.77 25.00 1,104.77 1,104.77	PAID			
HOSTETLER ANDRE L 073 LERETA CORP 02-11-03 TRNSF FROM 01-00224.000 HOSTETLER CHERYL ANN 80.02% & ANDRE L 19.98% 1831.91 02-12-04 1831.91 PARCEL-ID 01-00224.000	1-104C 8.501AC RES 510 15,310 67,500 82,810 HOMESITE VALUE LISTED BELOW 8,750 62,250 71,000 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,030.85 -945.74 2,085.11 -208.51 -44.69 1,831.91 1,831.91 1,831.91	PAID	3,030.85 -945.74 2,085.11 -208.51 -44.69 1,831.91 1,831.91 1,831.91	PAID			
HOSTETLER CHERYL ANN 073 ANDRE HOSTELTLER %LERETA CORP	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 62

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-30-02 TRNSF TO 01-00224.000 HOSTETLER CHERYL ANN 90.01% & ANDRE L 9.99&											
PARCEL-ID 01-00224.000											
HOSTETLER CHERYL ANN 80.02% & ANDRE L 19.98%				**TOTAL TAXES DUE	.00		.00				
073	00	00	00								
LERETA CORP											
COMBINED 3 PARCELS											
01-21-03 TRNSF FROM 01-00224.000 HOSTETLER CHERYL ANN 90.01% & ANDRE L 9.99&											
02-11-03 TRNSF TO 01-00224.000 HOSTETLER ANDRE L											
PARCEL-ID 01-00224.000											
HOSTETLER CHERYL ANN 90.01% & ANDRE L 9.99&				**TOTAL TAXES DUE	.00		.00				
8375 LUCAS ROAD	00	00	00								
PLAIN CITY, OHIO 43064											
COMBINED 3 PARCELS											
12-30-02 TRNSF FROM 01-00224.000 HOSTETLER CHERYL ANN											
01-21-03 TRNSF TO 01-00224.000 HOSTETLER CHERYL ANN 80.02% & ANDRE L 19.98%											
PARCEL-ID 01-00224.000											
HOSTETLER DALE & KIMBERLY	1-21A 10470 10982 1.727A			GROSS REAL ESTATE	831.19		831.19				
8534 AMISH PIKE			RES 510	TAX REDUCTION	-259.36		-259.36				
PLAIN CITY OH 43064				SUBTOTAL	571.83		571.83				
	9,390	13,320	22,710	10 PCT ROLLBACK	-57.18		-57.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.09		-13.09				
	8,750	12,050	20,800	NET TAXES	501.56		501.56				
503.64 02-09-04 503.64	06-21-04			CURR S.A. C160101053	1.08		1.08				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	503.64	PAID	503.64	PAID			
PARCEL-ID 01-00226.001				AMOUNT COLLECTED	503.64		503.64				
HOSTETLER DALE F & KIMBERLEE J	1-49B 7791 8.694A			GROSS REAL ESTATE	57.10		57.10				
T LIVES			AGR 110	TAX REDUCTION	-17.82		-17.82				
8534 AMISH PIKE	AUV (TAX LAND 8,210)			SUBTOTAL	39.28		39.28				
PLAIN CITY OHIO 43064	1,560	00	1,560	10 PCT ROLLBACK	-3.93		-3.93				
				NET TAXES	35.35		35.35				
433.56 02-09-04 433.56	06-21-04			CURR S.A. C160101026	4.92		4.92				
				CURR S.A. C160101122	5.11		5.11				
				CURR S.A. C530101041	361.42		361.42				
				CURR S.A. C160101042	26.76		26.76				
				**TOTAL TAXES DUE	433.56	PAID	433.56	PAID			
PARCEL-ID 01-00459.002				AMOUNT COLLECTED	433.56		433.56				
HOSTETLER DAN D & ERMA KATHERI	1-179 A 6508 58.410A			GROSS REAL ESTATE	246.68		246.68				
NE			AGR 110	TAX REDUCTION	-76.97		-76.97				
4800 CONVERSE HUFF RD	AUV (TAX LAND 55,200)			SUBTOTAL	169.71		169.71				
PLAIN CITY OHIO 43064	6,740	00	6,740	10 PCT ROLLBACK	-16.97		-16.97				
				NET TAXES	152.74		152.74				
265.90 01-20-04 265.90	06-04-04			CURR S.A. C160101124	113.16		113.16				
				**TOTAL TAXES DUE	265.90	PAID	265.90	PAID			
PARCEL-ID 01-00214.000				AMOUNT COLLECTED	265.90		265.90				
HOSTETLER DAN J & POLLY	1-11 7140 ETC 59.09A			GROSS REAL ESTATE	1,311.38		1,311.38				
9602 AMISH PIKE			AGR 111	TAX REDUCTION	-409.20		-409.20				
PLAIN CITY OHIO 43064	AUV (TAX LAND 65,390)			SUBTOTAL	902.18		902.18				
	19,880	15,950	35,830	10 PCT ROLLBACK	-90.22		-90.22				
843.40 02-09-04 843.40	06-16-04			NET TAXES	811.96		811.96				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00215.000				CURR S.A. C160101067	10.61		10.61				
				CURR S.A. C160101053	13.53		13.53				
				CURR S.A. C160101171	7.30		7.30				
				**TOTAL TAXES DUE	843.40	PAID	843.40	PAID			
				AMOUNT COLLECTED	843.40		843.40				
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-02-02 SPLIT TO 01-00216.000 HOSTETLER DAN J & POLLY 12-02-02 SPLIT TO 01-00216.001 HOSTETLER JOHN W & TERESA D JT LIVES PARCEL-ID 01-00216.000											
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064	1-4 7240 ETC 43.63A		AGR 110	GROSS REAL ESTATE	340.01		340.01				
	AUV (TAX LAND 41,230)			TAX REDUCTION	-106.10		-106.10				
				SUBTOTAL	233.91		233.91				
	9,290	00	9,290	10 PCT ROLLBACK	-23.39		-23.39				
12-02-02 SPLIT FROM 01-00216.000 HOSTETLER DAN J & POLLY				NET TAXES	210.52		210.52				
259.20 02-09-04 259.20	06-16-04			CURR S.A. C160101053	32.32		32.32				
				CURR S.A. C160101171	16.36		16.36				
				**TOTAL TAXES DUE	259.20	PAID	259.20	PAID			
PARCEL-ID 01-00216.000				AMOUNT COLLECTED	259.20		259.20				
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064	1-10 7239 .312A		RES 510	GROSS REAL ESTATE	639.77		639.77				
				TAX REDUCTION	-199.63		-199.63				
				SUBTOTAL	440.14		440.14				
	6,290	11,190	17,480	10 PCT ROLLBACK	-44.01		-44.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.56		-10.56				
	6,290	10,480	16,770	NET TAXES	385.57		385.57				
389.57 02-09-04 389.57	06-16-04			CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	389.57	PAID	389.57	PAID			
PARCEL-ID 01-00252.000				AMOUNT COLLECTED	389.57		389.57				
HOSTETLER DAVID W & MARY E 4155 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-165-A 12038 119.97A		AGR 110	GROSS REAL ESTATE	771.53		771.53				
	AUV (TAX LAND 113,370)			TAX REDUCTION	-240.75		-240.75				
				SUBTOTAL	530.78		530.78				
	21,080	00	21,080	10 PCT ROLLBACK	-53.08		-53.08				
1317.44 02-02-04				NET TAXES	477.70		477.70				
				CURR S.A. C160101026	9.42		9.42				
				CURR S.A. C160101122	171.60		171.60				
				**TOTAL TAXES DUE	658.72	PAID	658.72	PAID			
PARCEL-ID 01-00220.001				AMOUNT COLLECTED	658.72		658.72				
HOSTETLER ELI E & KATHRYN 7369 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064	1-44 7791 111.23A		AGR 111	GROSS REAL ESTATE	2,537.48		2,537.48				
	AUV (TAX LAND 114,670)			TAX REDUCTION	-791.79		-791.79				
				SUBTOTAL	1,745.69		1,745.69				
	33,220	36,110	69,330	10 PCT ROLLBACK	-174.57		-174.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.94		-21.94				
	10,500	24,360	34,860	NET TAXES	1,549.18		1,549.18				
2191.16 02-05-04 2191.16	06-21-04			CURR S.A. C160101026	106.39		106.39				
				CURR S.A. C160101122	92.68		92.68				
				CURR S.A. C530101041	377.50		377.50				
				CURR S.A. C160101042	65.41		65.41				
				**TOTAL TAXES DUE	2,191.16	PAID	2,191.16	PAID			
PARCEL-ID 01-00218.000				AMOUNT COLLECTED	2,191.16		2,191.16				
HOSTETLER ERVIN J & SUSAN 8015 KILBURY RD PLAIN CITY OHIO 43064	1-174 8540 122.860A		AGR 111	GROSS REAL ESTATE	1,834.76		1,834.76				
	AUV (TAX LAND 125,660)			TAX REDUCTION	-572.51		-572.51				
				SUBTOTAL	1,262.25		1,262.25				

TAX RATE 73.20
A/R RED FACTOR 31.2038
O/H RED FACTOR 27.3921

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		30,270	19,860	50,130	10 PCT ROLLBACK	-126.23		-126.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.02		-17.02				
		10,500	16,530	27,030	NET TAXES	1,119.00		1,119.00				
2378.48 01-16-04					CURR S.A. C160101001	70.24		70.24				
					**TOTAL TAXES DUE	1,189.24	PAID	1,189.24	PAID			
PARCEL-ID 01-00225.000					AMOUNT COLLECTED	1,189.24		1,189.24				
HOSTETLER ERVIN JAY & SUSAN	1-166 7791 60.76A				GROSS REAL ESTATE	254.37		254.37				
8015 KILBURY ROAD				AGR 199	TAX REDUCTION	-79.37		-79.37				
PLAIN CITY OH 43064	AUV (TAX LAND 57,420)				SUBTOTAL	175.00		175.00				
		6,950	00	6,950	10 PCT ROLLBACK	-17.50		-17.50				
498.36 01-16-04					NET TAXES	157.50		157.50				
					CURR S.A. C160101026	4.76		4.76				
					CURR S.A. C160101122	86.92		86.92				
					**TOTAL TAXES DUE	249.18	PAID	249.18	PAID			
PARCEL-ID 01-00219.000					AMOUNT COLLECTED	249.18		249.18				
HOSTETLER FERMAN L & MARY ELLE	1-166A 7791 80.00A				GROSS REAL ESTATE	2,755.61		2,755.61				
N				AGR 111	TAX REDUCTION	-859.86		-859.86				
5155 PRICE HILLIARD RD	AUV (TAX LAND 85,160)				SUBTOTAL	1,895.75		1,895.75				
PLAIN CITY OH 43064		22,630	52,660	75,290	10 PCT ROLLBACK	-189.58		-189.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-39.76		-39.76				
		10,500	52,660	63,160	NET TAXES	1,666.41		1,666.41				
1785.37 02-13-04 1785.37	06-21-04				CURR S.A. C160101161	47.42		47.42				
					CURR S.A. C160101026	6.00		6.00				
					CURR S.A. C160101122	65.54		65.54				
					**TOTAL TAXES DUE	1,785.37	PAID	1,785.37	PAID			
PARCEL-ID 01-00219.001					AMOUNT COLLECTED	1,785.37		1,785.37				
HOSTETLER FRED & TAMARA JT LIV	1-69 12272 45.350A				GROSS REAL ESTATE	296.83		296.83				
ES				AGR 110	TAX REDUCTION	-92.62		-92.62				
6015 TAYLOR BLAIR ROAD	AUV (TAX LAND 42,860)				SUBTOTAL	204.21		204.21				
LONDON OHIO 43140		8,110	00	8,110	10 PCT ROLLBACK	-20.42		-20.42				
TRANSFER 3/16/95					NET TAXES	183.79		183.79				
283.72 02-09-04 283.72	06-16-04				CURR S.A. C160101140	70.06		70.06				
					CURR S.A. C160101116	29.87		29.87				
					**TOTAL TAXES DUE	283.72	PAID	283.72	PAID			
PARCEL-ID 01-00222.000					AMOUNT COLLECTED	283.72		283.72				
HOSTETLER FRED & TAMMY	1-71-A 7791 8.8095A				GROSS REAL ESTATE	31.48		31.48				
6015 TAYLOR BLAIR RD				AGR 100	TAX REDUCTION	-9.82		-9.82				
LONDON OH 43140	AUV (TAX LAND 8,330)				SUBTOTAL	21.66		21.66				
		860	00	860	10 PCT ROLLBACK	-2.17		-2.17				
21.43 02-09-04 21.43	06-16-04				NET TAXES	19.49		19.49				
					CURR S.A. C160101116	1.94		1.94				
					**TOTAL TAXES DUE	21.43	PAID	21.43	PAID			
PARCEL-ID 01-00055.001					AMOUNT COLLECTED	21.43		21.43				
HOSTETLER FRED & TAMMY JT LIVE					**TOTAL TAXES DUE	.00		.00				
S		00	00	00								
MICHAEL & BEVERLIE WILSON												
6762 LAFAYETTE PC RD												
PLAIN CITY OH 43064												
04-07-03 TRNSF TO 01-00459.000 JT LVIES	WILSON MICHAEL E & BEVERLIE J											
PARCEL-ID 01-00459.000												
HOSTETLER FRED & TAMMY JT LIVE	1-49A 7791 121.355A				GROSS REAL ESTATE	813.25		813.25				
S				AGR 110	TAX REDUCTION	-253.76		-253.76				
6015 TAYLOR BLAIR RD	AUV (TAX LAND 114,680)				SUBTOTAL	559.49		559.49				
LONDON OH 43140		22,220	00	22,220	10 PCT ROLLBACK	-55.95		-55.95				

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
658.02 02-09-04 658.02 PARCEL-ID 01-00459.001	06-16-04			NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	503.54 68.58 85.90 658.02 658.02	PAID	503.54 68.58 85.90 658.02 658.02	PAID			
HOSTETLER FRED L & TAMMY S SCOTT & JODY HOMBERGER 6805 HAYDEN RUN RD HILLIARD OH 43026 06-23-03 TRNSF TO 01-00055.002 BATES ROBERT S PARCEL-ID 01-00055.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER FRED L & TAMMY S 6015 TAYLOR BLAIR RD LONDON OH 43140 258.02 02-09-04 258.02 PARCEL-ID 01-00228.000	1-68 12272 43.15A AUV (TAX LAND 40,780) 7,120 06-16-04	00	AGR 110 7,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	260.59 -81.31 179.28 -17.93 161.35 67.78 28.89 258.02 258.02	PAID	260.59 -81.31 179.28 -17.93 161.35 67.78 28.89 258.02 258.02	PAID			
HOSTETLER FRED L & TAMMY S JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140 724.42 02-09-04 724.42 PARCEL-ID 01-00223.000	1-66 7791 96.100A AUV (TAX LAND 810) 16,160 06-16-04	3,100	AGR 199 19,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101116 CURR S.A. C530101041 CURR S.A. C160101042 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	704.92 -219.96 484.96 -48.50 436.46 25.37 16.74 182.69 30.77 32.39 724.42 724.42	PAID	704.92 -219.96 484.96 -48.50 436.46 25.37 16.74 182.69 30.77 32.39 724.42 724.42	PAID			
HOSTETLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE-PLAIN RD PLAIN CITY OH 43064 236.04 02-10-04 236.04 PARCEL-ID 01-00601.000	1-47A 7791 32.00 AUV (TAX LAND 30,240) 6,450 05-25-04	00	AGR 110 6,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	236.07 -73.66 162.41 -16.24 146.17 62.00 27.87 236.04 236.04	PAID	236.07 -73.66 162.41 -16.24 146.17 62.00 27.87 236.04 236.04	PAID			
HOSTETLER JOHN D & KAREN K JT LIVES 9663 LAFAYETTE P C RD PLAIN CITY OHIO 43064 221.67 02-10-04 221.67 PARCEL-ID 01-00515.000	1-182 A 10983 38.273A AUV (TAX LAND 36,170) 6,510 05-25-04	00	AGR 110 6,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	238.27 -74.35 163.92 -16.39 147.53 74.14 221.67 221.67	PAID	238.27 -74.35 163.92 -16.39 147.53 74.14 221.67 221.67	PAID			
HOSTETLER JOHN W & TERESA D JT LIVES 4639 CARRINGTON WAY HILLIARD OH 43026 12-02-02 SPLIT FROM 01-00216.000 HOSTETLER DAN J & POLLY	1-4-A 7240 ETC 2.797A 8,260	00	RES 500 8,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171	302.32 -94.34 207.98 -20.80 187.18 1.05		302.32 -94.34 207.98 -20.80 187.18 1.05				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 66

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
190.17 01-27-04 190.17	06-01-04	CURR S.A. C160101053	1.94		1.94				
		**TOTAL TAXES DUE	190.17	PAID	190.17	PAID			
PARCEL-ID 01-00216.001		AMOUNT COLLECTED	190.17		190.17				
HOSTETLER LEONA 1/2 MINERVA YU	1-45 10470 ETC 99.000A	GROSS REAL ESTATE	3,181.27		3,181.27				
TZY L EST 1/2	AGR 111	TAX REDUCTION	-992.68		-992.68				
%PHIL HOSTETLER (LAND CON	AUV (TAX LAND 112,670)	SUBTOTAL	2,188.59		2,188.59				
7342 LAFAYETTE PLAIN CITY	31,680 55,240 86,920	10 PCT ROLLBACK	-218.86		-218.86				
PLAIN CITY OHIO 43064	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.57		-19.57				
	10,500 20,590 31,090	NET TAXES	1,950.16		1,950.16				
2280.81 02-13-04 2280.81	06-21-04	CURR S.A. C160101026	49.52		49.52				
		CURR S.A. C160101018	10.78		10.78				
		CURR S.A. C160101053	83.70		83.70				
		CURR S.A. C160101254	43.17		43.17				
		CURR S.A. C160101122	20.38		20.38				
		CURR S.A. C160101042	123.10		123.10				
		**TOTAL TAXES DUE	2,280.81	PAID	2,280.81	PAID			
PARCEL-ID 01-00516.000		AMOUNT COLLECTED	2,280.81		2,280.81				
HOSTETLER LEONA 1/2 MINERVA YU	1-19 10470 ETC 46.890A	GROSS REAL ESTATE	325.01		325.01				
TZY L EST 1/2	AGR 110	TAX REDUCTION	-101.42		-101.42				
PHILLIP HOSTETLER	AUV (TAX LAND 44,310)	SUBTOTAL	223.59		223.59				
7342 PLAIN CITY LAFAYETTE	8,880 00 8,880	10 PCT ROLLBACK	-22.36		-22.36				
PLAIN CITY OHIO 43064		NET TAXES	201.23		201.23				
		CURR S.A. C160101053	31.43		31.43				
250.25 02-13-04 250.25	06-21-04	CURR S.A. C160101171	17.59		17.59				
		**TOTAL TAXES DUE	250.25	PAID	250.25	PAID			
PARCEL-ID 01-00520.000		AMOUNT COLLECTED	250.25		250.25				
HOSTETLER MENNO & AMANDA	1-61 7791 27.759A	GROSS REAL ESTATE	1,789.01		1,789.01				
6651 LAFAYETTE PLAIN CITY	AGR 111	TAX REDUCTION	-558.24		-558.24				
PLAIN CITY OHIO 43064	AUV (TAX LAND 35,790)	SUBTOTAL	1,230.77		1,230.77				
	15,070 33,810 48,880	10 PCT ROLLBACK	-123.08		-123.08				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.62		-26.62				
	10,500 31,790 42,290	NET TAXES	1,081.07		1,081.07				
1149.72 02-11-04 1149.72	06-21-04	CURR S.A. C160101011	15.28		15.28				
		CURR S.A. C160101062	53.37		53.37				
		**TOTAL TAXES DUE	1,149.72	PAID	1,149.72	PAID			
PARCEL-ID 01-00563.000		AMOUNT COLLECTED	1,149.72		1,149.72				
HOSTETLER MOSE J & ELSIE M	1-3-A 7240 ETC 54.146A	GROSS REAL ESTATE	535.09		535.09				
1270 FINLEY GUY RD	AGR 110	TAX REDUCTION	-166.97		-166.97				
PLAIN CITY OH 43064	AUV (TAX LAND 51,170)	SUBTOTAL	368.12		368.12				
	12,050 2,570 14,620	10 PCT ROLLBACK	-36.81		-36.81				
736.46 02-09-04		NET TAXES	331.31		331.31				
		CURR S.A. C160101171	13.84		13.84				
		CURR S.A. C160101053	23.08		23.08				
		**TOTAL TAXES DUE	368.23	PAID	368.23	PAID			
PARCEL-ID 01-00227.001		AMOUNT COLLECTED	368.23		368.23				
HOSTETLER PERRY J & KAREN	1-165 12038 93.00A	GROSS REAL ESTATE	1,813.53		1,813.53				
5345 PRICE HILLIARD ROAD	AGR 111	TAX REDUCTION	-565.89		-565.89				
PLAIN CITY OH 43064	AUV (TAX LAND 7,440)	SUBTOTAL	1,247.64		1,247.64				
	21,830 27,720 49,550	10 PCT ROLLBACK	-124.76		-124.76				
1274.35 02-13-04 1274.35	06-21-04	NET TAXES	1,122.88		1,122.88				
		CURR S.A. C160101161	48.63		48.63				
		CURR S.A. C160101122	102.84		102.84				
		**TOTAL TAXES DUE	1,274.35	PAID	1,274.35	PAID			
PARCEL-ID 01-00220.000		AMOUNT COLLECTED	1,274.35		1,274.35				
HOSTETLER PHILIP & LEONA	1-178E 7752 .573A	GROSS REAL ESTATE	2.93		2.93				
7342 LAFAYETTE PL CTY	AGR 100	TAX REDUCTION	-.91		-.91				

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 2.82 02-13-04 2.82 PARCEL-ID 01-00143.005	AUV (TAX LAND 540) 80	00	80 06-21-04	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	2.02 -.20 1.82 1.00 2.82 2.82	 PAID	2.02 -.20 1.82 1.00 2.82 2.82	 PAID			
HOSTETLER PHILIP & LEONA JT L IVES 7342 LAF PL CTY RD PLAIN CITY OHIO 43064 870.42 02-13-04 870.42 PARCEL-ID 01-00143.000	1-178 7752 ETC 178.0431A AUV (TAX LAND 168,250) 30,630	00	AGR 110 30,630 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.06 -349.81 771.25 -77.13 694.12 86.86 89.44 870.42 870.42	 PAID	1,121.06 -349.81 771.25 -77.13 694.12 86.86 89.44 870.42 870.42	 PAID			
HOSTETLER PHILLIP & LEONA JT LIVES 7342 PL CTY LAFAYETTE PLAIN CITY OHIO 43064 177.83 02-13-04 177.83 PARCEL-ID 01-00498.000	1-182 10983 ETC 32.000A AUV (TAX LAND 30,240) 5,470	00	AGR 110 5,470 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	200.20 -62.47 137.73 -13.77 123.96 3.66 28.08 7.50 14.63 177.83 177.83	 PAID	200.20 -62.47 137.73 -13.77 123.96 3.66 28.08 7.50 14.63 177.83 177.83	 PAID			
HOSTETLER ROGER L & SUE 6885 AMITY PIKE PLAIN CITY OHIO 43064 05-02-03 TRNSF FROM 01-00154.0 IVES 1006.60 02-10-04 1006.60 PARCEL-ID 01-00154.000	5-5 2 PLEASANT VIEW E 9,910 HOMESITE VALUE LISTED BELOW 9,910 00 GINGERICH ABE & CATHERINE JT L	35,510 30,320	RES 510 45,420 40,230 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,662.37 -518.72 1,143.65 -114.37 -25.32 1,003.96 2.64 1,006.60 1,006.60	 PAID	1,662.37 -518.72 1,143.65 -114.37 -25.32 1,003.96 2.64 1,006.60 1,006.60	 PAID			
HOSTETLER VERBA 3200 GUY AVE NE PLAIN CITY OHIO 43064 437.15 02-10-04 437.15 PARCEL-ID 01-00227.000	1-3 7240 ETC 1.664A 9,330 HOMESITE VALUE LISTED BELOW 8,750	9,510 9,510	RES 510 18,840 18,260 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	689.54 -215.16 474.38 -47.44 -11.49 415.45 14.61 7.09 437.15 437.15	 PAID	689.54 -215.16 474.38 -47.44 -11.49 415.45 14.61 7.09 437.15 437.15	 PAID			
HUNTER BRADLEY A & PATRICIA JT LIVES 018 FIRST AMERICA 2807.78 01-22-04 PARCEL-ID 01-00334.014	1-137 P LOT 15 DARBY LAKES SUB 36,280 HOMESITE VALUE LISTED BELOW 24,500	27,040 24,800	RES 510 63,320 49,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,317.51 -723.15 1,594.36 -159.44 -31.03 1,403.89 1,403.89 1,403.89	 PAID	2,317.51 -723.15 1,594.36 -159.44 -31.03 1,403.89 1,403.89 1,403.89	 PAID			
HUNTER WARREN K & OPAL E 8751 AMITY PIKE	1-265C 3 SHERRY ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,700.44 -530.60		1,700.44 -530.60				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 68

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064					SUBTOTAL	1,169.84		1,169.84				
		10,920	35,540	46,460	10 PCT ROLLBACK	-116.98		-116.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.25		-29.25				
		10,920	35,540	46,460	NET TAXES	1,023.61		1,023.61				
1023.61 02-03-04 1023.61	06-14-04				**TOTAL TAXES DUE	1,023.61	PAID	1,023.61	PAID			
PARCEL-ID 01-00232.000					AMOUNT COLLECTED	1,023.61		1,023.61				
JAMES E & ADRIENNE M HIGHMAN T					**TOTAL TAXES DUE	.00		.00				
RUSTEES		00	00	00								
073												
STEVEN & VICKI VOTAW												
%LERETA CORP												
12-16-02 TRNSF TO 01-00615.000 VOTAW STEVEN E & VICKI L JT LI VES												
PARCEL-ID 01-00615.000												
JAMESON MARK E & JACKIE S JT L	1-137R LOT 17 DARBY LAKES SUB				GROSS REAL ESTATE	4,092.61		4,092.61				
IVES				RES 510	TAX REDUCTION	-1,277.05		-1,277.05				
091					SUBTOTAL	2,815.56		2,815.56				
WELLS FARGO		32,680	79,140	111,820	10 PCT ROLLBACK	-281.56		-281.56				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-65.24		-65.24				
		24,500	79,140	103,640	NET TAXES	2,468.76		2,468.76				
2468.76 01-30-04 2468.76	06-21-04				**TOTAL TAXES DUE	2,468.76	PAID	2,468.76	PAID			
PARCEL-ID 01-00334.016					AMOUNT COLLECTED	2,468.76		2,468.76				
JARVIS PAUL & SHAREN JT LIVES	1-81 G 5744 20.0101 AC				GROSS REAL ESTATE	3,403.07		3,208.36				
6025 AW WILSON RD				AGR 111	TAX REDUCTION	-1,061.89		-1,001.13				
PLAIN CITY OH 43064	AUV (TAX LAND 29,310)				SUBTOTAL	2,341.18		2,207.23				
		14,160	73,500	87,660	10 PCT ROLLBACK	-234.12		-220.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-52.29		-48.94				
		11,340	66,400	77,740	NET TAXES	2,054.77		1,937.57				
					REMITTER			-117.20				
					CURR S.A. C160101116	2.09		2.09				
2056.86 01-27-04 1822.46	06-18-04				**TOTAL TAXES DUE	2,056.86	PAID	1,822.46	PAID			
					AMOUNT COLLECTED	2,056.86		1,822.46				
PARCEL-ID 01-00569.005					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	.00		-194.71				
					TAX REDUCTION	.00		-60.76				
					10 PCT ROLLBACK	.00		-13.40				
					2 1/2 PCT ROLLBAC	.00		-3.35				
					REMITTER			-117.20				
JASINSKY DAVID A					**TOTAL TAXES DUE	.00		.00				
PO BOX 256		00	00	00								
GALLOWAY OH 43119												
11-19-03 TRNSF FROM 01-00047.003 JASINSKY DAVID A & SHEILA A EA STON-JASINSKY												
11-26-03 TRNSF TO 01-00047.003 EASTON MICHAEL E & HOLLY L												
PARCEL-ID 01-00047.003												
JASINSKY DAVID A & SHEILA A EA					**TOTAL TAXES DUE	.00		.00				
STON-JASINSKY		00	00	00								
MICHAEL & HOLLY EASTON												
7845 PC GEORGESVILLE RD												
PLAIN CITY OH 43064												
11-19-03 TRNSF TO 01-00047.003 JASINSKY DAVID A												
PARCEL-ID 01-00047.003												
JEWETT KEVIN R & DONNA J FUNK	1-162F 7975 ETC 1.3774A				GROSS REAL ESTATE	1,473.15		1,473.15				

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

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JT LIVES 5969 PRICE HILLIARD RD PLAIN CITY OH 43064			RES 510	TAX REDUCTION	-459.68		-459.68				
				SUBTOTAL	1,013.47		1,013.47				
				10 PCT ROLLBACK	-101.35		-101.35				
				2 1/2 PCT ROLLBACK	-25.13		-25.13				
	9,080	31,170	40,250	NET TAXES	886.99		886.99	88.70	975.69	62103	
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		88.70	975.69	97.57	1,073.26	62103	
	8,750	31,170	39,920	DELQ REAL ESTATE	1,025.58		1,025.58		1,025.58	62103	
				DEC INTEREST 25.01							
				CURR S.A. C160101122	2.00		2.00	.20	2.20	62103	
				UNPD S.A. C160101122		.20	2.20	.22	2.42	62103	
				DELQ S.A. C160101122	2.26		2.26		2.26	62103	
				DEC INTEREST .06							
				**TOTAL TAXES DUE	1,916.83	******	2,894.72	*****	3,081.41		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-00189.004											
JOHNATHAN ALDER S D 6440 KILBURY HUBER RD PLAIN CITY OHIO 43064	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101171	9.84		9.84				
				**TOTAL TAXES DUE	9.84	PAID	9.84	PAID			
				AMOUNT COLLECTED	9.84		9.84				
	00	00	00								
19.68 01-21-04 PARCEL-ID 01-00236.000											
JONATHAN ALDER SCHOOL DISTRICT TRACY DEMATTEO, CLERK 6440 KILBURY HUBER ROAD PLAIN CITY OH 43064	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101124	85.50		85.50				
				CURR S.A. C160101122	20.55		20.55				
				**TOTAL TAXES DUE	106.05	PAID	106.05	PAID			
	00	00	00	AMOUNT COLLECTED	106.05		106.05				
212.10 01-21-04 PARCEL-ID 01-00674.000											
JORDAN LAURA B 6875 AMITY PIKE PLAIN CITY OH 43064	5-6 LOT 3 PLEASANT VIEW (1.199 A)		RES 510	GROSS REAL ESTATE	1,818.65		1,818.65				
				TAX REDUCTION	-567.49		-567.49				
				SUBTOTAL	1,251.16		1,251.16				
				10 PCT ROLLBACK	-125.12		-125.12				
	9,910	39,780	49,690	2 1/2 PCT ROLLBACK	-31.28		-31.28				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,094.76		1,094.76	109.48	1,204.24	62204	
	9,910	39,780	49,690	DELQ REAL ESTATE	2,658.20		.00				
				DEC INTEREST 64.83							
				CURR S.A. C160101124	2.32		2.32	.23	2.55	62204	
				DELQ S.A. C160101124	8.24		.00				
				DEC INTEREST .20							
3763.52 02-13-04				**TOTAL TAXES DUE	3,763.52	PAID	1,097.08	*****	1,206.79		
				AMOUNT COLLECTED	3,763.52		.00				
PARCEL-ID 01-00432.000											
KARNES STEPHEN R ANDREW ZURO %NATIONAL CITY 3415 MAUTINO DR COLUMBUS OH 43231				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
11-21-02 TRNSF TO 01-00334.022 ZURO ANDREW D PARCEL-ID 01-00334.022											
KATHY M MAY TRUST 7931 PRICE HILLIARD ROAD PLAIN CITY OHIO 43064	1-213A 6648 ETC 1.00A		RES 510	GROSS REAL ESTATE	1,686.89		1,686.89				
				TAX REDUCTION	-526.37		-526.37				
				SUBTOTAL	1,160.52		1,160.52				
				10 PCT ROLLBACK	-116.05		-116.05				
	8,750	37,340	46,090	2 1/2 PCT ROLLBACK	-23.71		-23.71				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,020.76		1,020.76				
	8,750	28,920	37,670	CURR S.A. C160101122	2.00		2.00				
1022.76 02-02-04 1022.76 06-04-04				**TOTAL TAXES DUE	1,022.76	PAID	1,022.76	PAID			
				AMOUNT COLLECTED	1,022.76		1,022.76				
PARCEL-ID 01-00544.000											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KATHY M MAY TRUST 7931 PRICE HILLIARD RD PLAIN CITY OHIO 43064	1-213H 6648 ETC 8.348A		RES 500	GROSS REAL ESTATE	389.06		389.06				
				TAX REDUCTION	-121.40		-121.40				
				SUBTOTAL	267.66		267.66				
	10,630	00	10,630	10 PCT ROLLBACK	-26.77		-26.77				
				NET TAXES	240.89		240.89				
257.09 02-02-04 257.09	06-04-04			CURR S.A. C160101122	16.20		16.20				
				**TOTAL TAXES DUE	257.09	PAID	257.09	PAID			
PARCEL-ID 01-00639.000				AMOUNT COLLECTED	257.09		257.09				
KAUFFMAN JOHN E JR & JOYCE ANN JT LIVES 911 FINLEY GUY RD PLAIN CITY OH 43064	1-179B 10081 1.682A		RES 510	GROSS REAL ESTATE	773.72		773.72				
				TAX REDUCTION	-241.43		-241.43				
				SUBTOTAL	532.29		532.29				
	9,350	11,790	21,140	10 PCT ROLLBACK	-53.23		-53.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.93		-12.93				
	8,750	11,790	20,540	NET TAXES	466.13		466.13				
468.22 01-28-04 468.22	06-18-04			CURR S.A. C160101053	1.09		1.09				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	468.22	PAID	468.22	PAID			
PARCEL-ID 01-00608.000				AMOUNT COLLECTED	468.22		468.22				
KAUFFMAN JOHN E TRUSTEE 1/2 ETAL 1/2 7235 WOODS WEST AVE LONDON OH 43140				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-09-03 TRNSF TO 01-00608.003 GINGERICH DAN J & ELSIE JT LIVES											
PARCEL-ID 01-00608.003											
KAUFFMAN PAUL H & EMMA G JT LIVES 6850 PRICE HILLIARD RD PLAIN CITY OHIO 43064	5874 8714 1-208A LOT 2 ROBY SUB DIV 1.485A		RES 510	GROSS REAL ESTATE	1,174.49		1,174.49				
				TAX REDUCTION	-366.49		-366.49				
				SUBTOTAL	808.00		808.00				
				10 PCT ROLLBACK	-80.80		-80.80				
	9,180	22,910	32,090	2 1/2 PCT ROLLBACK	-18.63		-18.63				
	HOMESITE VALUE LISTED BELOW			NET TAXES	708.57		708.57				
	8,750	20,840	29,590	CURR S.A. C160101122	2.90		2.90				
711.47 01-28-04 711.47	06-11-04			**TOTAL TAXES DUE	711.47	PAID	711.47	PAID			
PARCEL-ID 01-00572.000				AMOUNT COLLECTED	711.47		711.47				
KAUFFMAN PAUL J & JUDITH M JT LIVES 7235 WOODS WEST AVE LONDON OH 43140	1-6 10470 ETC 110.080A		AGR 111	GROSS REAL ESTATE	3,016.21		3,016.21				
				TAX REDUCTION	-941.17		-941.17				
	AUV (TAX LAND 113,690)			SUBTOTAL	2,075.04		2,075.04				
	31,830	50,580	82,410	10 PCT ROLLBACK	-207.50		-207.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.17		-15.17				
	10,500	13,600	24,100	NET TAXES	1,852.37		1,852.37				
2065.33 02-26-04 1966.98	06-21-04			UNPD REAL ESTATE		92.62	1,944.99				
				CURR S.A. C160101053	72.78		72.78				
				CURR S.A. C160101171	41.83		41.83				
				UNPD S.A. C160101053		3.64	76.42				
				UNPD S.A. C160101171		2.09	43.92				
				**TOTAL TAXES DUE	1,966.98	******	4,032.31	PAID			
PARCEL-ID 01-00240.000				AMOUNT COLLECTED	.00		4,032.31				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-92.62				
				UNPD SA C160101053			-3.64				
				UNPD SA C160101053			-3.64				
KAUFFMAN PAUL J & JUDY M JT LIVES 3645 GUY AVE PLAIN CITY OH 43064	1-12 10081 ETC 7.4006 AC		AGR 111	GROSS REAL ESTATE	1,510.12		1,510.12				
				TAX REDUCTION	-471.21		-471.21				
	AUV (TAX LAND 16,550)			SUBTOTAL	1,038.91		1,038.91				
	11,920	29,340	41,260	10 PCT ROLLBACK	-103.89		-103.89				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.88		-18.88				
	10,500	19,500	30,000	NET TAXES	916.14		916.14				
08-29-03 SPLIT FROM 01-00482.000	YODER JOHN A			CURR S.A. C160101053	68.78		68.78				
1025.80 01-26-04 1025.80	06-21-04			CURR S.A. C160101171	40.88		40.88				
				**TOTAL TAXES DUE	1,025.80	PAID	1,025.80	PAID			
PARCEL-ID 01-00482.000				AMOUNT COLLECTED	1,025.80		1,025.80				
KEATON CODIE	3-15 26 42 FT			GROSS REAL ESTATE	664.66		664.66				
8500 CEMETERY ROAD			RES 510	TAX REDUCTION	-207.40		-207.40				
PLAIN CITY OHIO 43064				SUBTOTAL	457.26		457.26				
	1,940	16,220	18,160	10 PCT ROLLBACK	-45.73		-45.73				
823.06 02-06-04				NET TAXES	411.53		411.53				
				**TOTAL TAXES DUE	411.53	PAID	411.53	PAID			
PARCEL-ID 01-00245.000				AMOUNT COLLECTED	411.53		411.53				
KEATON CODIE	3-14 27 PT			GROSS REAL ESTATE	683.32		683.32				
8500 CEMETERY ROAD			RES 510	TAX REDUCTION	-213.22		-213.22				
PLAIN CITY OHIO 43064				SUBTOTAL	470.10		470.10				
	3,040	15,630	18,670	10 PCT ROLLBACK	-47.01		-47.01				
846.18 02-06-04				NET TAXES	423.09		423.09				
				**TOTAL TAXES DUE	423.09	PAID	423.09	PAID			
PARCEL-ID 01-00246.000				AMOUNT COLLECTED	423.09		423.09				
KEATON CODIE	3-12 28			GROSS REAL ESTATE	78.32		78.32				
8500 CEMETERY ROAD			RES 500	TAX REDUCTION	-24.44		-24.44				
PLAIN CITY OHIO 43064				SUBTOTAL	53.88		53.88				
	2,140	00	2,140	10 PCT ROLLBACK	-5.39		-5.39				
96.98 02-06-04				NET TAXES	48.49		48.49				
				**TOTAL TAXES DUE	48.49	PAID	48.49	PAID			
PARCEL-ID 01-00247.000				AMOUNT COLLECTED	48.49		48.49				
KEATON CODIE	3-11 29 44X100			GROSS REAL ESTATE	51.97		51.97				
8500 CEMETERY ROAD			RES 500	TAX REDUCTION	-16.22		-16.22				
PLAIN CITY OHIO 43064				SUBTOTAL	35.75		35.75				
	1,420	00	1,420	10 PCT ROLLBACK	-3.58		-3.58				
64.34 02-06-04				NET TAXES	32.17		32.17				
				**TOTAL TAXES DUE	32.17	PAID	32.17	PAID			
PARCEL-ID 01-00248.000				AMOUNT COLLECTED	32.17		32.17				
KEENER CRAIG S & ERICA L JT LIVES	5744 1-81A 2.80A		RES 510	GROSS REAL ESTATE	1,974.20		1,974.20				
OAK HILL BANKS				TAX REDUCTION	-616.03		-616.03				
4811 COOPER RD	10,330	43,610	53,940	SUBTOTAL	1,358.17		1,358.17				
PO BOX 42393	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-135.82		-135.82				
CINCINNATI OH 45242	8,750	43,230	51,980	2 1/2 PCT ROLLBACK	-32.72		-32.72				
				NET TAXES	1,189.63		1,189.63				
1191.63 02-02-04 1191.63	05-28-04			CURR S.A. C160101116	2.00		2.00				
PARCEL-ID 01-00570.000				**TOTAL TAXES DUE	1,191.63	PAID	1,191.63	PAID			
				AMOUNT COLLECTED	1,191.63		1,191.63				
KELLETT ANDREW J & HEIDI M JT LIVES	1-189 6508 1.000A		RES 510	GROSS REAL ESTATE	1,786.08		1,786.08				
018				TAX REDUCTION	-557.32		-557.32				
FIRST AMERICA	8,750	40,050	48,800	SUBTOTAL	1,228.76		1,228.76				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-122.88		-122.88				
	8,750	40,050	48,800	2 1/2 PCT ROLLBACK	-30.72		-30.72				
1076.16 02-13-04 1076.16	06-18-04			NET TAXES	1,075.16		1,075.16				
				CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00117.000				**TOTAL TAXES DUE	1,076.16	PAID	1,076.16	PAID			
				AMOUNT COLLECTED	1,076.16		1,076.16				
KENSLER SALLY A	1-265 1187 46.936A			GROSS REAL ESTATE	1,791.57		1,791.57				
2498 WALCUTT ROAD			RES 500	TAX REDUCTION	-559.04		-559.04				
COLUMBUS OH 43228				SUBTOTAL	1,232.53		1,232.53				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 72

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		48,950	00	48,950	10 PCT ROLLBACK	-123.25		-123.25				
11-17-03 TRNSF FROM 01-00080.000 KENSLER WILLIAM R & SALLY A JT LVS					NET TAXES	1,109.28		1,109.28				
1109.28 02-03-04 1109.28	06-14-04				**TOTAL TAXES DUE	1,109.28	PAID	1,109.28	PAID			
PARCEL-ID 01-00080.000					AMOUNT COLLECTED	1,109.28		1,109.28				
KENSLER WILLIAM R & SALLY A JT LVS 2498 WALCUTT ROAD COLUMBUS OH 43228		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-17-03 TRNSF TO 01-00080.000 KENSLER SALLY A PARCEL-ID 01-00080.000												
KESTERSON NANCY C 8560 PLAIN CITY GEO RD PLAIN CITY OH 43064	3-66 9530 1.752A			RES 510	GROSS REAL ESTATE	906.22		906.22				
					TAX REDUCTION	-282.78		-282.78				
					SUBTOTAL	623.44		623.44				
		9,410	15,350	24,760	10 PCT ROLLBACK	-62.34		-62.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.86		-14.86				
		8,750	14,860	23,610	NET TAXES	546.24		546.24				
273.12 02-13-04 150.00	03-09-04	696.67	06-21-04		UNPD REAL ESTATE		27.31	300.43				
					**TOTAL TAXES DUE	546.24	******	846.67	PAID			
PARCEL-ID 01-00179.000					AMOUNT COLLECTED	273.12		846.67				
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-286-H 7062 ETC 1.334A			AGR 111	GROSS REAL ESTATE	2,370.58		2,370.58				
					TAX REDUCTION	-739.71		-739.71				
	AUV (TAX LAND 10,810)				SUBTOTAL	1,630.87		1,630.87				
	10,540	54,230		64,770	10 PCT ROLLBACK	-163.09		-163.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.75		-40.75				
	10,500	54,230		64,730	NET TAXES	1,427.03		1,427.03				
1427.03 02-04-04 1427.03	06-08-04				**TOTAL TAXES DUE	1,427.03	PAID	1,427.03	PAID			
PARCEL-ID 01-00047.008					AMOUNT COLLECTED	1,427.03		1,427.03				
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 IF BNK PAYS REFUND BANK	1-286-I 7062 ETC 21.077A			AGR 199	GROSS REAL ESTATE	179.71		179.71				
					TAX REDUCTION	-56.08		-56.08				
	AUV (TAX LAND 19,920)				SUBTOTAL	123.63		123.63				
	2,520	2,390		4,910	10 PCT ROLLBACK	-12.36		-12.36				
					NET TAXES	111.27		111.27				
111.27 02-04-04 103.27	06-08-04		8.00	06-21-04	**TOTAL TAXES DUE	111.27	PAID	111.27	PAID			
PARCEL-ID 01-00047.009					AMOUNT COLLECTED	111.27		111.27				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064	1-79 5744 ETC 178.7561A			AGR 111	GROSS REAL ESTATE	3,132.23		3,132.23				
					TAX REDUCTION	-977.37		-977.37				
	AUV (TAX LAND 178,480)				SUBTOTAL	2,154.86		2,154.86				
	33,890	51,690		85,580	10 PCT ROLLBACK	-215.49		-215.49				
2084.96 02-13-04 2084.96	06-21-04				NET TAXES	1,939.37		1,939.37				
					CURR S.A. C160101116	145.59		145.59				
					**TOTAL TAXES DUE	2,084.96	PAID	2,084.96	PAID			
PARCEL-ID 01-00366.000					AMOUNT COLLECTED	2,084.96		2,084.96				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 EASEMENT .045A	1-81 5744 25.32AC			AGR 100	GROSS REAL ESTATE	163.60		163.60				
					TAX REDUCTION	-51.05		-51.05				
	AUV (TAX LAND 23,930)				SUBTOTAL	112.55		112.55				
	4,470	00		4,470	10 PCT ROLLBACK	-11.26		-11.26				
03-28-03 SPLIT FROM 01-00569.001 KING GLEN D & RAYMA J					NET TAXES	101.29		101.29				
122.38 02-13-04 122.38	06-21-04				CURR S.A. C160101116	21.09		21.09				
					**TOTAL TAXES DUE	122.38	PAID	122.38	PAID			
PARCEL-ID 01-00569.001					AMOUNT COLLECTED	122.38		122.38				
KING GLEN D & RAYMA J WILLIAM & PATSY WEBB		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 73

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7577 PC GEORGESVILLE RD PLAIN CITY OH 43064 EASEMENT .045A 03-28-03 SPLIT TO 01-00569.001 KING GLEN D & RAYMA J 03-28-03 SPLIT TO 01-00569.006 WEBB WILLIAM E & PATSY S JT L IVES PARCEL-ID 01-00569.001									
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 112.53 02-13-04 112.53	1-81D 5744 16.3197A AGR 199 AUV (TAX LAND 15,410) 2,940 1,750 4,690 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	171.65 -53.56 118.09 -11.81 106.28 6.25 112.53 112.53	 PAID 	171.65 -53.56 118.09 -11.81 106.28 6.25 112.53 112.53	 PAID 			
PARCEL-ID 01-00569.003									
KING GLEN E & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 2798.80 01-12-04 2798.80 PARCEL-ID 01-00366.005	1-79E 5744 ETC 20.007A AGR 111 AUV (TAX LAND 28,470) 13,590 112,850 126,440 HOMESITE VALUE LISTED BELOW 10,500 110,690 121,190 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	4,627.70 -1,444.02 3,183.68 -318.37 -76.29 2,789.02 9.78 2,798.80 2,798.80	 PAID 	4,627.70 -1,444.02 3,183.68 -318.37 -76.29 2,789.02 9.78 2,798.80 2,798.80	 PAID 			
KING-SMITH PETER EWEN & BIRGET TA JT LIVES 215 DARBYMOOR DR PLAIN CITY OH 43064 01-22-03 TRNSF TO 01-00334.026 KING-SMITH PETER EWEN & BIRGIT TA TRUSTEES PARCEL-ID 01-00334.026	00 00 00	**TOTAL TAXES DUE	.00		.00				
KING-SMITH PETER EWEN & BIRGIT TA TRUSTEES 215 DARBYMOOR DR PLAIN CITY OH 43064 01-22-03 TRNSF FROM 01-00334.026 KING-SMITH PETER EWEN & BIRGET TA JT LIVES 2610.01 02-03-04 2610.01 PARCEL-ID 01-00334.026	1-137-BB LOT 27 (4.639A) DARBY LAKES SUBDIVISION RES 510 33,420 84,700 118,120 HOMESITE VALUE LISTED BELOW 24,500 81,560 106,060 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,323.19 -1,349.00 2,974.19 -297.42 -66.76 2,610.01 2,610.01 2,610.01	 PAID 	4,323.19 -1,349.00 2,974.19 -297.42 -66.76 2,610.01 2,610.01 2,610.01	 PAID 			
KISTNER MARK A 1/2 PATRICIA A FLAVIN 1/2 4767 LANGTON ROAD HILLIARD OH 43026 1382.12 02-11-04 1382.12 PARCEL-ID 01-00130.000	1-235 3474 4.710A RES 510 11,990 49,000 60,990 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,232.23 -696.54 1,535.69 -153.57 1,382.12 1,382.12 1,382.12	 PAID 	2,232.23 -696.54 1,535.69 -153.57 1,382.12 1,382.12 1,382.12	 PAID 			
KLISE ROBERT W & DONNA D JT LIVES 8315 AMITY PIKE PLAIN CITY OHIO 43064	1-293 F 9530 ETC 5.4436 RES 510 13,650 37,110 50,760 HOMESITE VALUE LISTED BELOW 9,450 25,130 34,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,857.82 -579.71 1,278.11 -127.81 -21.77 1,128.53		1,857.82 -579.71 1,278.11 -127.81 -21.77 1,128.53				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1128.53 02-10-04 1128.53 PARCEL-ID 01-00442.004	06-10-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,128.53 1,128.53	PAID	1,128.53 1,128.53	PAID			
KMONK STANLEY J & KATHERYNE K JT LIVES 073 LERETA CORP	1-306P LOT 14 SURREY CHASE (2.303A) RES 510	19,780	62,300	82,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,004.13 -937.40 2,066.73 -206.67 -46.80 1,813.26		3,004.13 -937.40 2,066.73 -206.67 -46.80 1,813.26				
	HOMESITE VALUE LISTED BELOW	17,500	56,850	74,350								
1813.26 02-13-04 1813.26 PARCEL-ID 01-00100.016	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,813.26 1,813.26	PAID	1,813.26 1,813.26	PAID			
KNICK JAMES D 4400 CREEK RD PLAIN CITY OH 43064	1-276-A 1187 1478 77.9641A AGR 110				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	343.67 -107.24 236.43 -23.64 212.79		343.67 -107.24 236.43 -23.64 212.79				
	AUV (TAX LAND 73,670)	9,390	00	9,390								
425.58 01-27-04 PARCEL-ID 01-00250.001					**TOTAL TAXES DUE AMOUNT COLLECTED	212.79 212.79	PAID	212.79 212.79	PAID			
KOONS KURT D & SAUNDRA V JT LIVES 018 FIRST AMERICA	1-50A 10470 ETC 1.115A RES 511	8,860	31,750	40,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,486.33 -463.79 1,022.54 -102.25 -25.49		1,486.33 -463.79 1,022.54 -102.25 -25.49				
	HOMESITE VALUE LISTED BELOW	8,750	31,750	40,500	NET TAXES CURR S.A. C160101011	894.80 1.39		894.80 1.39				
896.19 02-13-04 896.19 PARCEL-ID 01-00517.001	06-18-04				**TOTAL TAXES DUE AMOUNT COLLECTED	896.19 896.19	PAID	896.19 896.19	PAID			
KOPPES KENNETH L & ANGELA L JT LIVES 018 FIRST AMERICA	1-306I LOT 7 SURREY CHASE (2.029A) RES 510	19,300	61,980	81,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,974.85 -928.27 2,046.58 -204.66 -50.03		2,974.85 -928.27 2,046.58 -204.66 -50.03				
	HOMESITE VALUE LISTED BELOW	17,500	61,980	79,480	NET TAXES	1,791.89		1,791.89				
1791.89 02-13-04 1791.89 PARCEL-ID 01-00100.009	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,791.89 1,791.89	PAID	1,791.89 1,791.89	PAID			
KRAMER HERMAN JAY & VERA MAE 7301 WOODS WEST AVE LONDON OHIO 43140	1-17A 10470 5.4903A RES 500	8,880	00	8,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	325.01 -101.42 223.59 -22.36 201.23		325.01 -101.42 223.59 -22.36 201.23				
206.33 02-06-04 206.33 PARCEL-ID 01-00253.001	06-21-04				CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3.04 2.06 206.33 206.33	PAID	3.04 2.06 206.33 206.33	PAID			
KRAYNAK JEFFREY J & JOANNA JT LIVES 010 TRANSAMERICA	1-306S LOT 17 SURREY CHASE (2.499A) RES 510	20,130	57,670	77,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,847.48 -888.52 1,958.96 -195.90 -46.54		2,847.48 -888.52 1,958.96 -195.90 -46.54				
	HOMESITE VALUE LISTED BELOW	17,500	56,440	73,940	NET TAXES	1,716.52		1,716.52				
1716.52 02-09-04 1716.52 PARCEL-ID 01-00100.019	06-10-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,716.52 1,716.52	PAID	1,716.52 1,716.52	PAID			
KREBS HENRY L & JOY L	1-83D 13874 ETC 1.00A				GROSS REAL ESTATE	160.31		160.31				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 75

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6558 JOHNSON RD GALLOWAY OHIO 43119			RES 500	TAX REDUCTION	-50.02		-50.02				
				SUBTOTAL	110.29		110.29				
	4,380	00	4,380	10 PCT ROLLBACK	-11.03		-11.03				
				NET TAXES	99.26		99.26				
99.26 02-06-04 99.26	06-16-04			**TOTAL TAXES DUE	99.26	PAID	99.26	PAID			
PARCEL-ID 01-00531.001				AMOUNT COLLECTED	99.26		99.26				
KREBS HENRY L & JOY L	1-83C 13874 ETC 1.115A			GROSS REAL ESTATE	669.41		669.41				
6558 JOHNSON RD			RES 510	TAX REDUCTION	-208.88		-208.88				
GALLOWAY OHIO				SUBTOTAL	460.53		460.53				
43119	8,860	9,430	18,290	10 PCT ROLLBACK	-46.05		-46.05				
				NET TAXES	414.48		414.48				
414.48 02-06-04 414.48	06-16-04			**TOTAL TAXES DUE	414.48	PAID	414.48	PAID			
PARCEL-ID 01-00531.002				AMOUNT COLLECTED	414.48		414.48				
KRONK TIMOTHY L & TRACI E	1-152C 2681 ETC 27.9039A			GROSS REAL ESTATE	138.71		138.71				
6950 M V HIGH RD			AGR 100	TAX REDUCTION	-43.28		-43.28				
PLAIN CITY OH	AUV (TAX LAND 26,370)			SUBTOTAL	95.43		95.43				
43064	3,790	00	3,790	10 PCT ROLLBACK	-9.54		-9.54				
				NET TAXES	85.89		85.89				
103.33 01-28-04 103.33	06-01-04			CURR S.A. C160101193	6.28		6.28				
				CURR S.A. C160101265	11.16		11.16				
				**TOTAL TAXES DUE	103.33	PAID	103.33	PAID			
PARCEL-ID 01-00507.003				AMOUNT COLLECTED	103.33		103.33				
KRONK TIMOTHY L & TRACIE E	1-152B 2681 ETC 2.5091A			GROSS REAL ESTATE	1,465.46		1,465.46				
030			AGR 111	TAX REDUCTION	-457.28		-457.28				
WATERFIELD MTG	AUV (TAX LAND 11,930)			SUBTOTAL	1,008.18		1,008.18				
	10,650	29,390	40,040	10 PCT ROLLBACK	-100.82		-100.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.67		-24.67				
	10,500	28,690	39,190	NET TAXES	882.69		882.69				
886.27 01-27-04 886.27	06-02-04			CURR S.A. C160101265	3.58		3.58				
				**TOTAL TAXES DUE	886.27	PAID	886.27	PAID			
PARCEL-ID 01-00507.002				AMOUNT COLLECTED	886.27		886.27				
KUHNS ANTHONY & JANE JT LIVES	1-308A 7398 7823 5.012A			GROSS REAL ESTATE	2,583.59		2,583.59				
7931 AMITY PIKE			RES 510	TAX REDUCTION	-806.18		-806.18				
PLAIN CITY OH 43064				SUBTOTAL	1,777.41		1,777.41				
	12,260	58,330	70,590	10 PCT ROLLBACK	-177.74		-177.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.90		-41.90				
	8,750	57,810	66,560	NET TAXES	1,557.77		1,557.77				
1557.77 02-13-04 1557.77	06-21-04			**TOTAL TAXES DUE	1,557.77	PAID	1,557.77	PAID			
PARCEL-ID 01-00521.001				AMOUNT COLLECTED	1,557.77		1,557.77				
KUHNS ANTHONY & MARY J	1-308B 7398 7823 5.9118A			GROSS REAL ESTATE	334.16		334.16				
7931 AMITY PIKE			RES 500	TAX REDUCTION	-104.27		-104.27				
PLAIN CITY OH				SUBTOTAL	229.89		229.89				
43064	9,130	00	9,130	10 PCT ROLLBACK	-22.99		-22.99				
				NET TAXES	206.90		206.90				
206.90 02-13-04 206.90	06-21-04			**TOTAL TAXES DUE	206.90	PAID	206.90	PAID			
PARCEL-ID 01-00521.002				AMOUNT COLLECTED	206.90		206.90				
KUHNS ANTHONY & MARY J	1-308C 7398 7823 7.6562A			GROSS REAL ESTATE	298.66		298.66				
7931 AMITY PIKE			RES 500	TAX REDUCTION	-93.19		-93.19				
PLAIN CITY OH				SUBTOTAL	205.47		205.47				
43064	8,160	00	8,160	10 PCT ROLLBACK	-20.55		-20.55				
				NET TAXES	184.92		184.92				
184.92 02-13-04 184.92	06-21-04			**TOTAL TAXES DUE	184.92	PAID	184.92	PAID			
PARCEL-ID 01-00521.003				AMOUNT COLLECTED	184.92		184.92				
KURTZ JAY MARK & DOREEN JT LVS	1-9C 10605 10858 1.5059A			GROSS REAL ESTATE	1,511.95		1,511.95				
9420 AMISH PIKE			RES 510	TAX REDUCTION	-471.79		-471.79				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 76

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064					SUBTOTAL	1,040.16		1,040.16				
		9,200	32,110	41,310	10 PCT ROLLBACK	-104.02		-104.02				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.72		-25.72				
		8,750	32,110	40,860	NET TAXES	910.42		910.42				
912.42 02-13-04 912.42	06-21-04				CURR S.A. C160101053	1.00		1.00				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	912.42	PAID	912.42	PAID			
PARCEL-ID 01-00584.002					AMOUNT COLLECTED	912.42		912.42				
KURTZ JOSEPH & DORCAS	1-326 5097 2.340A				GROSS REAL ESTATE	2,694.49		2,694.49				
6649 AMITY PIKE				RES 510	TAX REDUCTION	-840.78		-840.78				
PLAIN CITY OH 43064					SUBTOTAL	1,853.71		1,853.71				
		9,920	63,700	73,620	10 PCT ROLLBACK	-185.37		-185.37				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.68		-25.68				
		8,750	32,040	40,790	NET TAXES	1,642.66		1,642.66				
1647.20 02-13-04 1647.20	06-21-04				CURR S.A. C160101124	4.54		4.54				
					**TOTAL TAXES DUE	1,647.20	PAID	1,647.20	PAID			
PARCEL-ID 01-00315.000					AMOUNT COLLECTED	1,647.20		1,647.20				
KURTZ LLOYD J	1-250 3464 ETC 3.72A				GROSS REAL ESTATE	17.93		17.93				
6221 VIRGINIA CITY LN				AGR 110	TAX REDUCTION	-5.59		-5.59				
DUBLIN OH 43016		AUV (TAX LAND 3,510)			SUBTOTAL	12.34		12.34				
		490	00	490	10 PCT ROLLBACK	-1.23		-1.23				
22.22 01-20-04					NET TAXES	11.11		11.11				
					**TOTAL TAXES DUE	11.11	PAID	11.11	PAID			
PARCEL-ID 01-00256.000					AMOUNT COLLECTED	11.11		11.11				
KURTZ LORETTA K	1-250A 3464 ETC 7.00A				GROSS REAL ESTATE	53.80		53.80				
7981 RINGS RD				AGR 100	TAX REDUCTION	-16.79		-16.79				
DUBLIN OH 43016		AUV (TAX LAND 6,620)			SUBTOTAL	37.01		37.01				
		1,470	00	1,470	10 PCT ROLLBACK	-3.70		-3.70				
33.31 01-22-04 33.31	06-02-04				NET TAXES	33.31		33.31				
					**TOTAL TAXES DUE	33.31	PAID	33.31	PAID			
PARCEL-ID 01-00256.001					AMOUNT COLLECTED	33.31		33.31				
KURTZ MARVIN L & WILMA M	1-9 10605 10858 93.8971A				GROSS REAL ESTATE	1,742.16		1,742.16				
9440 AMISH RD				AGR 111	TAX REDUCTION	-543.62		-543.62				
PLAIN CITY OH 43064		AUV (TAX LAND 8,280)			SUBTOTAL	1,198.54		1,198.54				
		29,600	18,000	47,600	10 PCT ROLLBACK	-119.85		-119.85				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.72		-15.72				
		10,500	14,480	24,980	NET TAXES	1,062.97		1,062.97				
2313.86 02-09-04					CURR S.A. C160101053	58.74		58.74				
					CURR S.A. C160101171	35.22		35.22				
					**TOTAL TAXES DUE	1,156.93	PAID	1,156.93	PAID			
PARCEL-ID 01-00584.000					AMOUNT COLLECTED	1,156.93		1,156.93				
LAMB STEPHEN W & PAMELA J JT L	1-306R LOT 16 SURREY CHASE (2.				GROSS REAL ESTATE	3,580.58		3,580.58				
IVES	568A)				TAX REDUCTION	-1,117.28		-1,117.28				
074				RES 510	SUBTOTAL	2,463.30		2,463.30				
UNION SAVINGS					10 PCT ROLLBACK	-246.33		-246.33				
		20,250	77,580	97,830	2 1/2 PCT ROLLBACK	-57.68		-57.68				
		HOMESITE VALUE LISTED BELOW			NET TAXES	2,159.29		2,159.29				
		17,500	74,130	91,630	**TOTAL TAXES DUE	2,159.29	PAID	2,159.29	PAID			
2159.29 02-09-04 2159.29	06-02-04				AMOUNT COLLECTED	2,159.29		2,159.29				
PARCEL-ID 01-00100.018												
LAMBKA CHARLOTTE 1/3 ETAL 2/3	1-258 1479 3.7794A				GROSS REAL ESTATE	327.57		327.57				
134 JACKSON BLVD				RES 500	TAX REDUCTION	-102.21		-102.21				
PLAIN CITY OH 43064					SUBTOTAL	225.36		225.36				
		8,950	00	8,950	10 PCT ROLLBACK	-22.54		-22.54				
12-18-02 SPLIT FROM 01-00192.000	HENNIS EDWARD H LIFE ESTATE				NET TAXES	202.82		202.82				
202.82 02-02-04 202.82	05-24-04				**TOTAL TAXES DUE	202.82	PAID	202.82	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 77

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00192.000				AMOUNT COLLECTED	202.82		202.82				
LAPP BRIAN & CORA JT LIVES 018 FIRST AMERICA	1-286A 7062 ETC 5.314A TRACT 5		RES 510	GROSS REAL ESTATE	1,816.82		1,816.82				
				TAX REDUCTION	-566.92		-566.92				
				SUBTOTAL	1,249.90		1,249.90				
	12,520	37,120	49,640	10 PCT ROLLBACK	-124.99		-124.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.87		-28.87				
	8,750	37,120	45,870	NET TAXES	1,096.04		1,096.04				
1096.04 02-13-04 1096.04	06-18-04			**TOTAL TAXES DUE	1,096.04	PAID	1,096.04	PAID			
PARCEL-ID 01-00047.001				AMOUNT COLLECTED	1,096.04		1,096.04				
LAPP HENRY & ORPHA JT LIVES 8025 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/10/93	1-289 9530 2.000A		RES 511	GROSS REAL ESTATE	2,426.58		2,426.58				
				TAX REDUCTION	-757.19		-757.19				
				SUBTOTAL	1,669.39		1,669.39				
	9,630	56,670	66,300	10 PCT ROLLBACK	-166.94		-166.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.18		-41.18				
	8,750	56,670	65,420	NET TAXES	1,461.27		1,461.27				
1461.27 01-29-04 1461.27	06-01-04			**TOTAL TAXES DUE	1,461.27	PAID	1,461.27	PAID			
PARCEL-ID 01-00259.000				AMOUNT COLLECTED	1,461.27		1,461.27				
LAPP ROMAN Y & NANCY ELLEN 4760 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064	4-15 9 TIMMONS		RES 510	GROSS REAL ESTATE	1,332.24		1,332.24				
				TAX REDUCTION	-415.71		-415.71				
				SUBTOTAL	916.53		916.53				
	8,650	27,750	36,400	10 PCT ROLLBACK	-91.65		-91.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.91		-22.91				
	8,650	27,750	36,400	NET TAXES	801.97		801.97				
801.97 02-10-04 801.97	06-21-04			**TOTAL TAXES DUE	801.97	PAID	801.97	PAID			
PARCEL-ID 01-00260.000				AMOUNT COLLECTED	801.97		801.97				
LAW DWIGHT D & SANDRA K JT LIVES 018 FIRST AMERICA	1-87-C 10295 ETC 5.0A		RES 510	GROSS REAL ESTATE	1,410.56		1,410.56				
				TAX REDUCTION	-440.15		-440.15				
				SUBTOTAL	970.41		970.41				
	12,250	26,290	38,540	10 PCT ROLLBACK	-97.04		-97.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.40		-19.40				
	8,750	22,070	30,820	NET TAXES	853.97		853.97				
853.97 02-13-04 853.97	06-18-04			**TOTAL TAXES DUE	853.97	PAID	853.97	PAID			
PARCEL-ID 01-00175.002				AMOUNT COLLECTED	853.97		853.97				
LAW DWIGHT D & SANDRA K JT LIVES 4852 MIDDLE PIKE WEST JEFFERSON OH 43162	1-81E 5744 30.0044A		AGR 110	GROSS REAL ESTATE	174.95		174.95				
				TAX REDUCTION	-54.59		-54.59				
	AUV (TAX LAND 28,350)			SUBTOTAL	120.36		120.36				
	4,780	00	4,780	10 PCT ROLLBACK	-12.04		-12.04				
				NET TAXES	108.32		108.32				
				CURR S.A. C160101116	8.87		8.87				
117.19 02-11-04 117.19	06-21-04			**TOTAL TAXES DUE	117.19	PAID	117.19	PAID			
PARCEL-ID 01-00569.004				AMOUNT COLLECTED	117.19		117.19				
LAWRENZ WOLFGANG & RUTHIE L 4025 HAVENDALE DR NASHVILLE TN 37207	4-7 2681 1.042A		RES 510	GROSS REAL ESTATE	3,023.53		3,023.53				
				TAX REDUCTION	-943.46		-943.46				
				SUBTOTAL	2,080.07		2,080.07				
	10,590	72,020	82,610	10 PCT ROLLBACK	-208.01		-208.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.00		-52.00				
	10,590	72,020	82,610	NET TAXES	1,820.06		1,820.06				
				DELQ REAL ESTATE	1,959.79		.00				
1959.79 06-30-03 1820.06	02-02-04 1820.06 06-09-04			**TOTAL TAXES DUE	3,779.85	PAID	1,820.06	PAID			
PARCEL-ID 01-00523.000				AMOUNT COLLECTED	3,779.85		1,820.06				
LEACH ANGELA M & THOMAS M JT LIVES 8810 SURREY LANE PLAIN CITY OH 43064	1-306D LOT 2 SURREY CHASE (1.99A)		RES 510	GROSS REAL ESTATE	2,910.07		2,910.07				
				TAX REDUCTION	-908.05		-908.05				
				SUBTOTAL	2,002.02		2,002.02				
	19,230	60,280	79,510	10 PCT ROLLBACK	-200.20		-200.20				
				2 1/2 PCT ROLLBACK	-48.96		-48.96				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 78

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,752.86		1,752.86				
	17,500	60,280	77,780	**TOTAL TAXES DUE	1,752.86	PAID	1,752.86	PAID			
1752.86 02-03-04 1752.86	06-16-04			AMOUNT COLLECTED	1,752.86		1,752.86				
PARCEL-ID 01-00100.004											
LEAHY JOHN P	1-274-G 1187 26.394A		AGR 111	GROSS REAL ESTATE	2,799.17		2,799.17				
8055 SMITH CALHOUND RD				TAX REDUCTION	-873.45		-873.45				
PLAIN CITY OH 43064	AUV (TAX LAND 34,490)			SUBTOTAL	1,925.72		1,925.72				
	13,110	63,370	76,480	10 PCT ROLLBACK	-192.57		-192.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.50		-46.50				
	10,500	63,370	73,870	NET TAXES	1,686.65		1,686.65				
3373.30 01-20-04				**TOTAL TAXES DUE	1,686.65	PAID	1,686.65	PAID			
PARCEL-ID 01-00212.006				AMOUNT COLLECTED	1,686.65		1,686.65				
LECKIE FARMS INC	1-57 2884 3.800A			GROSS REAL ESTATE	17.57		17.57				
7799 ROSEDALE MIL CNTR RD	AG DIST 05/03 AGR 110			TAX REDUCTION	-5.48		-5.48				
MECHANICSBURG OH 43044	AUV (TAX LAND 3,590)			SUBTOTAL	12.09		12.09				
	480	00	480	10 PCT ROLLBACK	-1.21		-1.21				
21.16 01-16-04 21.16	05-19-04			NET TAXES	10.88		10.88				
				CURR S.A. C160101007	10.28		10.28				
				**TOTAL TAXES DUE	21.16	PAID	21.16	PAID			
PARCEL-ID 01-00263.000				AMOUNT COLLECTED	21.16		21.16				
LECKIE FARMS INC	1-185 12880-7057 210.550A			GROSS REAL ESTATE	2,260.42		2,260.42				
7799 ROSEDALE MIL CNTR RD	AG DIST 05/03 AGR 111			TAX REDUCTION	-705.34		-705.34				
MECHANICSBURG OH 43044	AUV (TAX LAND 208,530)			SUBTOTAL	1,555.08		1,555.08				
	42,750	19,010	61,760	10 PCT ROLLBACK	-155.51		-155.51				
1588.79 01-16-04 1588.79	05-19-04			NET TAXES	1,399.57		1,399.57				
				CURR S.A. C160101001	177.76		177.76				
				CURR S.A. C160101171	11.46		11.46				
				**TOTAL TAXES DUE	1,588.79	PAID	1,588.79	PAID			
PARCEL-ID 01-00264.000				AMOUNT COLLECTED	1,588.79		1,588.79				
LEFFLER ROBERT D & PATRICIA L	1-106V 8681 .96A			GROSS REAL ESTATE	55.27		55.27				
JT LIVES			RES 500	TAX REDUCTION	-17.25		-17.25				
018				SUBTOTAL	38.02		38.02				
FIRST AMERICA	1,510	00	1,510	10 PCT ROLLBACK	-3.80		-3.80				
				NET TAXES	34.22		34.22				
34.22 02-13-04 34.22	06-18-04			**TOTAL TAXES DUE	34.22	PAID	34.22	PAID			
PARCEL-ID 01-00419.001				AMOUNT COLLECTED	34.22		34.22				
LEMASTER WALLACE & HELEN J	3-21 22			GROSS REAL ESTATE	515.69		515.69				
8385 PLAIN CITY-GEORGESVI			RES 510	TAX REDUCTION	-160.91		-160.91				
PLAIN CITY OHIO 43064				SUBTOTAL	354.78		354.78				
	3,320	10,770	14,090	10 PCT ROLLBACK	-35.48		-35.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.67		-8.67				
	3,320	10,460	13,780	NET TAXES	310.63		310.63	31.06	341.69	62204	
350.39 07-02-03 310.63	02-04-04			DELQ REAL ESTATE	350.39		.00				
				**TOTAL TAXES DUE	661.02	PAID	310.63	*****	341.69		
PARCEL-ID 01-00126.000				AMOUNT COLLECTED	661.02		.00				
LEMASTER WALLACE & HELEN J	3-22 A 21 PART .012A			GROSS REAL ESTATE	8.78		8.78				
8385 PLAIN CITY-GEORGESVI			RES 500	TAX REDUCTION	-2.74		-2.74				
PLAIN CITY OHIO 43064				SUBTOTAL	6.04		6.04				
	240	00	240	10 PCT ROLLBACK	-.60		-.60				
6.16 07-02-03 5.42	02-04-04			NET TAXES	5.44		5.44	.54	5.98	62204	
				DELQ REAL ESTATE	6.14		.00				
				**TOTAL TAXES DUE	11.58	PAID	5.44	*****	5.98		
PARCEL-ID 01-00127.000				AMOUNT COLLECTED	11.58		.00				
LEMASTER WALLACE & HELEN JEAN	3-23 20 30 FT N			GROSS REAL ESTATE	82.72		82.72				
8385 PL CITY-GEORGVILLE			RES 599	TAX REDUCTION	-25.81		-25.81				

AX RATE 73.20
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TH RED FACTOR 27.3921

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

TAX YEAR 2003
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MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064					SUBTOTAL	56.91		56.91				
		1,380	880	2,260	10 PCT ROLLBACK	-5.69		-5.69				
					NET TAXES	51.22		51.22	5.12	56.34	62204	
57.77 07-02-03 51.22	02-04-04				DELQ REAL ESTATE	57.77		.00				
					**TOTAL TAXES DUE	108.99	PAID	51.22	*****	56.34		
					AMOUNT COLLECTED	108.99		.00				
PARCEL-ID 01-00261.000												
LEMASTER WALLACE & HELEN JEAN	3-22 21 PART .138A			RES 500	GROSS REAL ESTATE	71.00		71.00				
8385 PL CITY-GEORVILLE RD					TAX REDUCTION	-22.15		-22.15				
PLAIN CITY OHIO 43064					SUBTOTAL	48.85		48.85				
		1,940	00	1,940	10 PCT ROLLBACK	-4.89		-4.89				
					NET TAXES	43.96		43.96	4.40	48.36	62204	
49.59 07-02-03 43.96	02-04-04				DELQ REAL ESTATE	49.59		.00				
					**TOTAL TAXES DUE	93.55	PAID	43.96	*****	48.36		
					AMOUNT COLLECTED	93.55		.00				
PARCEL-ID 01-00262.000												
LENGACHER EDNA					**TOTAL TAXES DUE	.00		.00				
8205 SMITH CALHOUN RD		00	00	00								
PLAIN CITY OH 43064												
09-19-03 SPLIT TO 01-00148.001	01 LENGACHER EDNA											
09-19-03 SPLIT TO 01-00148.003	03 EDINGTON TERRY J & PATRICIA J JT LIVES											
PARCEL-ID 01-00148.001												
LENGACHER EDNA	1-270-A 1187 12.067A			AGR 110	GROSS REAL ESTATE	42.82		42.82				
8205 SMITH CALHOUN RD					TAX REDUCTION	-13.36		-13.36				
PLAIN CITY OH 43064					SUBTOTAL	29.46		29.46				
	AUV (TAX LAND 11,410)				10 PCT ROLLBACK	-2.95		-2.95				
		1,170	00	1,170	NET TAXES	26.51		26.51				
09-19-03 SPLIT FROM 01-00148.001	01 LENGACHER EDNA				**TOTAL TAXES DUE	26.51	PAID	26.51	PAID			
26.51 02-12-04 26.51	06-01-04				AMOUNT COLLECTED	26.51		26.51				
PARCEL-ID 01-00148.001												
LENGACHER EDNA	1-271 1187 14.9459A			AGR 111	GROSS REAL ESTATE	1,146.31		1,146.31				
8205 SMITH CALHOUN RD NE					TAX REDUCTION	-357.69		-357.69				
PLAIN CITY OHIO 43064					SUBTOTAL	788.62		788.62				
	AUV (TAX LAND 23,680)				10 PCT ROLLBACK	-78.86		-78.86				
		11,810	19,510	31,320	2 1/2 PCT ROLLBACK	-18.89		-18.89				
	HOMESITE VALUE LISTED BELOW				HMST RED 1- 5200	-190.32		-190.32				
		10,500	19,510	30,010	NET TAXES	500.55		500.55				
500.55 02-12-04 500.55	06-01-04				**TOTAL TAXES DUE	500.55	PAID	500.55	PAID			
					AMOUNT COLLECTED	500.55		500.55				
PARCEL-ID 01-00555.000												
LEWIS C JEAN	1-137H LOT 7 DARBY LAKES SUB			RES 510	GROSS REAL ESTATE	4,370.77		4,370.77				
073					TAX REDUCTION	-1,363.85		-1,363.85				
LERETA CORP					SUBTOTAL	3,006.92		3,006.92				
CASE # 2001CV-01-021					10 PCT ROLLBACK	-300.69		-300.69				
					2 1/2 PCT ROLLBACK	-69.84		-69.84				
		32,980	86,440	119,420	NET TAXES	2,636.39		2,636.39				
	HOMESITE VALUE LISTED BELOW				**TOTAL TAXES DUE	2,636.39	PAID	2,636.39	PAID			
		24,500	86,440	110,940	AMOUNT COLLECTED	2,636.39		2,636.39				
2636.39 02-13-04 2636.39	06-21-04											
PARCEL-ID 01-00334.006												
LEWIS JENNY MARIE	3-57 2			RES 510	GROSS REAL ESTATE	628.42		628.42				
8430 PL CITY GEO RD					TAX REDUCTION	-196.09		-196.09				
PLAIN CITY OHIO 43064					SUBTOTAL	432.33		432.33				
		3,040	14,130	17,170	10 PCT ROLLBACK	-43.23		-43.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.07		-6.07				
		3,040	6,600	9,640	NET TAXES	383.03		383.03				
					**TOTAL TAXES DUE	383.03	PAID	383.03	PAID			
766.06 01-21-04					AMOUNT COLLECTED	383.03		383.03				
PARCEL-ID 01-00266.000												
LI JOHN A & SANDRA J JT LIVES	1-137 Z LOT 25 DARBY LAKES SUB				GROSS REAL ESTATE	4,370.41		4,370.41				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA	RES 510	TAX REDUCTION	-1,363.73		-1,363.73				
		SUBTOTAL	3,006.68		3,006.68				
	31,700 87,710 119,410	10 PCT ROLLBACK	-300.67		-300.67				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-70.63		-70.63				
	24,500 87,710 112,210	NET TAXES	2,635.38		2,635.38				
2635.38 02-13-04 2635.38	06-18-04	**TOTAL TAXES DUE	2,635.38	PAID	2,635.38	PAID			
PARCEL-ID 01-00334.024		AMOUNT COLLECTED	2,635.38		2,635.38				
LIGHTNER RICHARD A & DENICE J	1-286B 7062 ETC 33.35AC	GROSS REAL ESTATE	857.90		857.90				
T LIVES	AGR 111	TAX REDUCTION	-267.70		-267.70				
018	AUV (TAX LAND 42,020)	SUBTOTAL	590.20		590.20				
FIRST AMERICA	3,110 20,330 23,440	10 PCT ROLLBACK	-59.02		-59.02				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.29		-16.29				
	10,500 15,380 25,880	NET TAXES	514.89		514.89				
514.89 02-13-04 514.89	06-18-04	**TOTAL TAXES DUE	514.89	PAID	514.89	PAID			
PARCEL-ID 01-00047.005		AMOUNT COLLECTED	514.89		514.89				
LITTLER ROBERT & BEVERLY JT L	1-56 2888 14.000A	GROSS REAL ESTATE	94.79		94.79				
IVES	AGR 110	TAX REDUCTION	-29.58		-29.58				
ROBERT LITTLER	AUV (TAX LAND 13,230)	SUBTOTAL	65.21		65.21				
3896 OLD TROY PIKE	2,590 00 2,590	10 PCT ROLLBACK	-6.52		-6.52				
URBANA OHIO 43078		NET TAXES	58.69		58.69				
		**TOTAL TAXES DUE	58.69	PAID	58.69	PAID			
58.69 02-13-04 58.69	06-21-04	AMOUNT COLLECTED	58.69		58.69				
PARCEL-ID 01-00399.000									
LONGWORTH TODD E & SANDY J JT	1-255 3464 3.829A	GROSS REAL ESTATE	1,574.17		1,574.17				
LIVES	RES 510	TAX REDUCTION	-491.20		-491.20				
016		SUBTOTAL	1,082.97		1,082.97				
BCS	11,230 31,780 43,010	10 PCT ROLLBACK	-108.30		-108.30				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.98		-21.98				
	8,750 26,160 34,910	NET TAXES	952.69		952.69				
952.69 01-27-04 952.69	06-21-04	**TOTAL TAXES DUE	952.69	PAID	952.69	PAID			
PARCEL-ID 01-00273.000		AMOUNT COLLECTED	952.69		952.69				
LOWRY JEFF B	1-259H LOT 5 FRIENDSHIP ACRES	GROSS REAL ESTATE	1,870.26		1,870.26				
8910 AMITY PIKE RD NE	.913A	TAX REDUCTION	-583.59		-583.59				
PLAIN CITY OH 43064	RES 511	SUBTOTAL	1,286.67		1,286.67				
		10 PCT ROLLBACK	-128.67		-128.67				
	8,760 42,340 51,100	2 1/2 PCT ROLLBACK	-30.67		-30.67				
	HOMESITE VALUE LISTED BELOW	NET TAXES	1,127.33		1,127.33				
	8,760 39,970 48,730	CURR S.A. C160101240	25.00		25.00				
1152.33 02-09-04 1152.33	06-07-04	**TOTAL TAXES DUE	1,152.33	PAID	1,152.33	PAID			
PARCEL-ID 01-00320.007		AMOUNT COLLECTED	1,152.33		1,152.33				
LUZADER JAYNE A	1-106 B 2682 7.530A	GROSS REAL ESTATE	1,368.84		1,368.84				
4400 PLAIN CITY GEORGESVI		TAX REDUCTION	-427.13		-427.13				
PLAIN CITY OHIO 43064	RES 510	SUBTOTAL	941.71		941.71				
	14,470 22,930 37,400	10 PCT ROLLBACK	-94.17		-94.17				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.99		-16.99				
	8,750 18,240 26,990	NET TAXES	830.55		830.55				
830.55 02-06-04 830.55	05-24-04	**TOTAL TAXES DUE	830.55	PAID	830.55	PAID			
PARCEL-ID 01-00278.000		AMOUNT COLLECTED	830.55		830.55				
MADISON COUNTY COMMISSIONERS	1-44-B 7791 2.0A	GROSS REAL ESTATE	16.84		16.84				
1 N MAIN ST	AGR 110	TAX REDUCTION	-5.25		-5.25				
LONDON OH 43140	AUV (TAX LAND 1,890)	SUBTOTAL	11.59		11.59				
	460 00 460	10 PCT ROLLBACK	-1.16		-1.16				
		NET TAXES	10.43		10.43				
10.43 02-11-04 10.43	06-21-04	**TOTAL TAXES DUE	10.43	PAID	10.43	PAID			
PARCEL-ID 01-00218.001		AMOUNT COLLECTED	10.43		10.43				

AX RATE 73.20
/R RED FACTOR 31.2038
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140 85.21 02-11-04 85.21	SPECIAL ASSESSMENTS ONLY		RES 500	CURR S.A. C160101120	32.51		32.51				
				CURR S.A. C160101026	1.97		1.97				
				CURR S.A. C160101134	2.20		2.20				
				CURR S.A. C160101035	22.47		22.47				
				CURR S.A. C160101071	26.06		26.06				
	00	00	00	**TOTAL TAXES DUE	85.21	PAID	85.21	PAID			
	06-21-04			AMOUNT COLLECTED	85.21		85.21				
PARCEL-ID 01-00673.000											
MADISON COUNTY ENGINEER 825 US 42 NE LONDON OHIO 43140 1540.82 02-11-04	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101076	3.52		3.52	.35	3.87	62204	
				CURR S.A. C160101063	8.00		8.00	.80	8.80	62204	
				CURR S.A. C160101152	1.29		1.29	.13	1.42	62204	
				CURR S.A. C160101098	39.15		39.15	3.92	43.07	62204	
				CURR S.A. C160101033	23.53		23.53	2.35	25.88	62204	
				CURR S.A. C160101126	1.09		1.09	.11	1.20	62204	
				CURR S.A. C160101044	885.00		885.00	88.50	973.50	62204	
				CURR S.A. C160101124	15.50		15.50	1.55	17.05	62204	
				CURR S.A. C160101144	25.02		25.02	2.50	27.52	62204	
				CURR S.A. C160101013	11.60		11.60	1.16	12.76	62204	
				CURR S.A. C160101116	6.66		6.66	.67	7.33	62204	
				CURR S.A. C160101018	1.56		1.56	.16	1.72	62204	
				CURR S.A. C160101227	453.40		453.40	45.34	498.74	62204	
				CURR S.A. C160101006	4.31		4.31	.43	4.74	62204	
				CURR S.A. C160101074	2.36		2.36	.24	2.60	62204	
				CURR S.A. C160101053	42.84		42.84	4.28	47.12	62204	
				DELQ S.A. C160101018	15.99		.00				
				DEC INTEREST	.39						
	00	00	00	**TOTAL TAXES DUE	1,540.82	PAID	1,524.83	*****	1,677.32		
				AMOUNT COLLECTED	1,540.82		.00				
PARCEL-ID 01-00279.000											
MADISON COUNTY ENGINEER 825 US 42 NE LONDON OHIO 43140 1578.56 02-11-04	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101020	9.84		9.84	.98	10.82	62204	
				CURR S.A. C160101043	2.48		2.48	.25	2.73	62204	
				CURR S.A. C160101051	63.84		63.84	6.38	70.22	62204	
				CURR S.A. C160101055	1.53		1.53	.15	1.68	62204	
				CURR S.A. C160101197	169.45		169.45	16.95	186.40	62204	
				CURR S.A. C160101001	23.52		23.52	2.35	25.87	62204	
				CURR S.A. C160101031	39.57		39.57	3.96	43.53	62204	
				CURR S.A. C160101045	18.69		18.69	1.87	20.56	62204	
				CURR S.A. C160101029	55.17		55.17	5.52	60.69	62204	
				CURR S.A. C160101154	9.31		9.31	.93	10.24	62204	
				CURR S.A. C160101085	60.29		60.29	6.03	66.32	62204	
				CURR S.A. C160101136	3.07		3.07	.31	3.38	62204	
				CURR S.A. C160101149	3.26		3.26	.33	3.59	62204	
				CURR S.A. C160101049	21.34		21.34	2.13	23.47	62204	
				CURR S.A. C160101037	7.24		7.24	.72	7.96	62204	
				CURR S.A. C160101100	13.31		13.31	1.33	14.64	62204	
				CURR S.A. C160101012	14.70		14.70	1.47	16.17	62204	
				CURR S.A. C160101140	6.28		6.28	.63	6.91	62204	
				CURR S.A. C160101142	4.20		4.20	.42	4.62	62204	
				CURR S.A. C160101099	15.01		15.01	1.50	16.51	62204	
				CURR S.A. C160101131	10.38		10.38	1.04	11.42	62204	
				CURR S.A. C160101120	2.98		2.98	.30	3.28	62204	
				CURR S.A. C160101032	101.51		101.51	10.15	111.66	62204	
				CURR S.A. C160101040	389.00		389.00	38.90	427.90	62204	
				CURR S.A. C160101147	18.49		18.49	1.85	20.34	62204	
				CURR S.A. C160101262	87.18		87.18	8.72	95.90	62204	
				CURR S.A. C160101169	7.50		7.50	.75	8.25	62204	
				CURR S.A. C160101016	69.42		69.42	6.94	76.36	62204	
				CURR S.A. C160101023	350.00		350.00	35.00	385.00	62204	
	00	00	00	**TOTAL TAXES DUE	1,578.56	PAID	1,578.56	*****	1,736.42		
				AMOUNT COLLECTED	1,578.56		.00				
PARCEL-ID 01-00287.000											
MAHON JERRY L & SHARON K JT L	1-12ON LOT 13 2.107A DARBY GL			GROSS REAL ESTATE	4,822.42		4,822.42				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 82

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES 073 LERETA CORP 2904.41 02-13-04 2904.41 PARCEL-ID 01-00178.013	EN SUB RES 510 23,330 108,430 131,760 HOMESITE VALUE LISTED BELOW 21,000 108,430 129,430 06-21-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,504.78 3,317.64 -331.76 -81.47 2,904.41 2,904.41 2,904.41	PAID	-1,504.78 3,317.64 -331.76 -81.47 2,904.41 2,904.41 2,904.41	PAID			
MAHONEY RANDY L & KAREN L BRADY PO BOX 52 AMLIN OH 43002 535.16 02-13-04 535.16 PARCEL-ID 01-00182.000	3-38 .90AC RES 510 8,740 15,550 24,290 HOMESITE VALUE LISTED BELOW 8,740 15,550 24,290 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.01 -277.40 611.61 -61.16 -15.29 535.16 535.16 535.16	PAID	889.01 -277.40 611.61 -61.16 -15.29 535.16 535.16 535.16	PAID			
MAIER STEPHEN J & ROBYN L JT LIVES 4615 MIDDLE PIKE WEST JEFFERSON OHIO 43162 585.39 02-06-04 585.39 PARCEL-ID 01-00650.002	1-88I-B 6545 1.7117A RES 510 9,370 17,110 26,480 HOMESITE VALUE LISTED BELOW 8,750 14,570 23,320 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.17 -302.42 666.75 -66.68 -14.68 585.39 585.39 585.39	PAID	969.17 -302.42 666.75 -66.68 -14.68 585.39 585.39 585.39	PAID			
MANKER JOHN C & ESTHER JTLIVES 8935 SMITH CALHOUN RD PLAIN CITY OH 43064 PLAT TRANSFER 9/9/92 1650.45 02-13-04 1650.45 PARCEL-ID 01-00320.000	1-259D LOT 1 FRIENDSHIP ACRES 6.456A RES 510 17,310 56,220 73,530 HOMESITE VALUE LISTED BELOW 11,200 53,690 64,890 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,691.20 -839.76 1,851.44 -185.14 -40.85 1,625.45 25.00 1,650.45 1,650.45	PAID	2,691.20 -839.76 1,851.44 -185.14 -40.85 1,625.45 25.00 1,650.45 1,650.45	PAID			
MARANATHA COMMUNITY FELLOWSHIP LEE E YUTZY 6085 PC GEORGESVILLE RD PLAIN CITY OH 43064 4.00 02-13-04 PARCEL-ID 01-00288.000	SPECIAL ASSESSMENT ONLY RES 500 00 00 00	CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.00 2.00	PAID	2.00 2.00 2.00	PAID			
MARANTHA COMMUNITY FELLOWSHIP INC 6085 PLAIN CITY GEO RD PLAIN CITY OH 43064 491.76 02-13-04 PARCEL-ID 01-00502.001	1-89A 5749 6.50001A RES 500 10,850 00 10,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123	397.11 -123.91 273.20 -27.32 245.88 245.88 245.88 ADDITIONS AND REMITTERS	PAID	397.11 -123.91 273.20 -27.32 245.88 245.88 245.88	PAID			
MARKLAND FARMS LLC DONALD VAN DYKE 3748 EDGEVALE TOLEDO OH 43606 133.70 01-28-04 133.70 PARCEL-ID 01-00320.002	1-259B 1479 20.001 AGR 110 AUV (TAX LAND 18,900) 1,840 4,060 5,900 05-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.94 -67.38 148.56 -14.86 133.70 133.70 133.70	PAID	215.94 -67.38 148.56 -14.86 133.70 133.70 133.70	PAID			

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/R RED FACTOR 31.2038
TH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARKWORTH THOMAS & RENEE N JT IVES 5940 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-224B 8517 25.488AC		AGR 111	GROSS REAL ESTATE	3,588.26		3,588.26				
	AUV (TAX LAND 34,480)			TAX REDUCTION	-1,119.67		-1,119.67				
	14,140	83,900	98,040	SUBTOTAL	2,468.59		2,468.59				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-246.86		-246.86				
	11,340	81,190	92,530	2 1/2 PCT ROLLBACK	-58.25		-58.25				
				NET TAXES	2,163.48		2,163.48				
2163.48 02-09-04 2163.48	05-28-04			**TOTAL TAXES DUE	2,163.48	PAID	2,163.48	PAID			
PARCEL-ID 01-00105.002				AMOUNT COLLECTED	2,163.48		2,163.48				
MARTIN ANTHONY J & ELMA B JT L IVES 018 FIRST AMERICA	1-147A 2681 6969 5.314A		RES 510	GROSS REAL ESTATE	1,316.87		1,316.87				
				TAX REDUCTION	-410.91		-410.91				
				SUBTOTAL	905.96		905.96				
	12,520	23,460	35,980	10 PCT ROLLBACK	-90.60		-90.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.84		-17.84				
	8,750	19,590	28,340	NET TAXES	797.52		797.52				
797.52 02-13-04 797.52	06-21-04			**TOTAL TAXES DUE	797.52	PAID	797.52	PAID			
PARCEL-ID 01-00005.001				AMOUNT COLLECTED	797.52		797.52				
MAST ARIE 8055 LUCAS PIKE NE PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-23-03 TRNSF TO 01-00292.000 MAST ARIE & IVAN TRUSTEES											
PARCEL-ID 01-00292.000											
MAST ARIE & IVAN TRUSTEES 8055 LUCAS PIKE NE PLAIN CITY OHIO 43064	1-100 2682 2.7424A		RES 510	GROSS REAL ESTATE	1,764.49		1,764.49				
				TAX REDUCTION	-550.59		-550.59				
				SUBTOTAL	1,213.90		1,213.90				
	10,270	37,940	48,210	10 PCT ROLLBACK	-121.39		-121.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.27		-28.27				
	8,750	36,160	44,910	NET TAXES	1,064.24		1,064.24				
01-23-03 TRNSF FROM 01-00292.000 MAST ARIE				**TOTAL TAXES DUE	1,064.24	PAID	1,064.24	PAID			
1064.24 02-13-04 1064.24	06-21-04			AMOUNT COLLECTED	1,064.24		1,064.24				
PARCEL-ID 01-00292.000											
MAST DUANE L 8011 LUCAS RD PLAIN CITY OHIO 43064	1-98 10701 ETC 2.276A		RES 510	GROSS REAL ESTATE	2,224.91		2,224.91				
				TAX REDUCTION	-694.26		-694.26				
				SUBTOTAL	1,530.65		1,530.65				
	9,870	50,920	60,790	10 PCT ROLLBACK	-153.07		-153.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.16		-35.16				
	8,750	47,110	55,860	NET TAXES	1,342.42		1,342.42				
09-03-03 TRNSF FROM 01-00238.000 MAST DUANE L & JULIA S JT LIVES				**TOTAL TAXES DUE	1,342.42	PAID	1,342.42	PAID			
1342.42 02-13-04 1342.42	06-17-04			AMOUNT COLLECTED	1,342.42		1,342.42				
PARCEL-ID 01-00238.000											
MAST DUANE L & JULIA S JT LIVES 8011 LUCAS RD PLAIN CITY OHIO 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-03 TRNSF TO 01-00238.000 MAST DUANE L											
PARCEL-ID 01-00238.000											
MAXSON BRIDGETTE R 9210 PC GEORGESVILLE RD PLAIN CITY OH 43064	1-303 7823 .454A		RES 510	GROSS REAL ESTATE	585.60		585.60				
				TAX REDUCTION	-182.73		-182.73				
				SUBTOTAL	402.87		402.87				
	7,170	8,830	16,000	10 PCT ROLLBACK	-40.29		-40.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.07		-10.07				
	7,170	8,830	16,000	NET TAXES	352.51		352.51	35.25	387.76	62103	
				UNPD REAL ESTATE		35.25	387.76	3.53	38.78	62103	
1208.46 03-09-04				DELQ REAL ESTATE	855.95		855.95				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00235.000				DEC INTEREST 20.88 **TOTAL TAXES DUE AMOUNT COLLECTED	1,208.46 .00	******	1,596.22 1,208.46	*****	426.54		
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 113.31 02-02-04 113.31 PARCEL-ID 01-00105.000	1-221 8517 58.7973 AGR 100 AUV (TAX LAND 55,560) 5,000 00 5,000 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.00 -57.10 125.90 -12.59 113.31 113.31 113.31	PAID	183.00 -57.10 125.90 -12.59 113.31 113.31 113.31	PAID			
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 4648.86 02-02-04 4648.86 PARCEL-ID 01-00293.000	1-224 8419 6669 49.572AC AGR 111 AUV (TAX LAND 56,500) 14,530 191,430 205,960 HOMESITE VALUE LISTED BELOW 10,500 18,870 29,370 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,538.14 -2,352.19 5,185.95 -518.60 -18.49 4,648.86 4,648.86 4,648.86	PAID	7,538.14 -2,352.19 5,185.95 -518.60 -18.49 4,648.86 4,648.86 4,648.86	PAID			
MAY CARSON & ZELMA JT LIVES 131 EAST SOUTH STREET PLAIN CITY OHIO 43064 634.07 02-10-04 634.07 PARCEL-ID 01-00331.000	2-7 12745 12746 .672A RES 510 7,630 20,350 27,980 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,024.07 -319.55 704.52 -70.45 634.07 634.07 634.07	PAID	1,024.07 -319.55 704.52 -70.45 634.07 634.07 634.07	PAID			
MAYER ANDREW B 7575 CONVERSE HUFF PLAIN CITY OHIO 43064 471.56 01-16-04 PARCEL-ID 01-00445.000	1-317 7298 7303 45.759A AGR 110 AUV (TAX LAND 43,240) 7,370 00 7,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	269.74 -84.17 185.57 -18.56 167.01 68.77 235.78 235.78	PAID	269.74 -84.17 185.57 -18.56 167.01 68.77 235.78 235.78	PAID			
MCCAFFREY JAMES A 018 FIRST AMERICA PER FIFTH THIRD 757.80 01-30-04 757.80 PARCEL-ID 01-00334.034	1-137 JJ LOT 35 DARBY LAKES SU B RES 500 33,440 00 33,440 06-11-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.90 -381.90 842.00 -84.20 757.80 757.80 757.80	PAID	1,223.90 -381.90 842.00 -84.20 757.80 757.80 757.80	PAID			
MCCARTHY KEITH C 86 OVERBROOK DE COLUMBUS OHIO 43214 420.82 02-10-04 420.82 PARCEL-ID 01-00296.000	1-288 1187 3.680A RES 511 11,030 7,540 18,570 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.66 -212.08 467.58 -46.76 420.82 420.82 420.82	PAID	679.66 -212.08 467.58 -46.76 420.82 420.82 420.82	PAID			
MCCLASKIE HELEN 018 ROBERT MORGAN %FIRST AMERICA 06-17-03 TRNSF TO 01-00493.000 MORGAN ROBERT M PARCEL-ID 01-00493.000	00 00 00			**TOTAL TAXES DUE	.00		.00				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 1071.18 02-10-04 1071.18 PARCEL-ID 01-00458.000	1-159 12038 ETC 6.7214A AGR 111 AUV (TAX LAND 15,900) 11,410 22,870 34,280 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.65 -391.50 863.15 -86.32 776.83 287.45 6.90 1,071.18 1,071.18	PAID	1,254.65 -391.50 863.15 -86.32 776.83 287.45 6.90 1,071.18 1,071.18	PAID			
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 1195.39 02-10-04 1195.39 PARCEL-ID 01-00458.001	1-159 A 12038 ETC 2.838A AGR 111 AUV (TAX LAND 12,230) 10,920 41,830 52,750 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,930.65 -602.44 1,328.21 -132.82 1,195.39 1,195.39 1,195.39	PAID	1,930.65 -602.44 1,328.21 -132.82 1,195.39 1,195.39 1,195.39	PAID			
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 590.33 02-10-04 590.33 PARCEL-ID 01-00458.002	1-159-B 12038 ETC 166.6927A AGR 100 AUV (TAX LAND 157,520) 26,050 00 26,050 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	953.43 -297.51 655.92 -65.59 590.33 590.33 590.33	PAID	953.43 -297.51 655.92 -65.59 590.33 590.33 590.33	PAID			
MCDONALD ALAN R & DONALD W TRU STEES 9340 MITCHELL-DEWITT RD PLAIN CITY OH 43064 1728.47 02-10-04 1728.47 PARCEL-ID 01-00301.000	1-217 5129 ETC 146.13A AGR 111 AUV (TAX LAND 147,650) 30,250 35,220 65,470 HOMESITE VALUE LISTED BELOW 10,500 34,000 44,500 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	2,396.20 -747.71 1,648.49 -164.85 -28.01 1,455.63 272.84 1,728.47 1,728.47	PAID	2,396.20 -747.71 1,648.49 -164.85 -28.01 1,455.63 272.84 1,728.47 1,728.47	PAID			
MCDONALD WILLIAM R & MARGARET J TRUSTEES 1091 N MCMAHILL RD MILFORD CENTER OH 43045 979.98 02-11-04 979.98 PARCEL-ID 01-00458.003	1-159-C 12038 ETC 252.9872A AGR 100 AUV (TAX LAND 239,070) 33,440 00 33,440 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.90 -381.90 842.00 -84.20 757.80 143.12 79.06 979.98 979.98	PAID	1,223.90 -381.90 842.00 -84.20 757.80 143.12 79.06 979.98 979.98	PAID			
MCDOWELL SCOTT E & CARLA J JT LIVES 018 FIRST AMERICA 855.07 02-13-04 855.07 PARCEL-ID 01-00321.000	1-112 A 2681 1.420A RES 510 9,120 29,680 38,800 HOMESITE VALUE LISTED BELOW 8,750 29,680 38,430 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.08 -443.12 976.96 -97.70 -24.19 855.07 855.07 855.07	PAID	1,420.08 -443.12 976.96 -97.70 -24.19 855.07 855.07 855.07	PAID			
MCFARLAND DENNIS 7875 LUCAS ROAD PLAIN CITY OHIO 43064 522.30 12-04-03 1075.76	1-98D 10701 5.756A RES 510 12,920 35,670 48,590 HOMESITE VALUE LISTED BELOW 8,750 31,520 40,270 02-03-04 1075.76 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5 R.E. 522.30	1,778.39 -554.93 1,223.46 -122.35 -25.35 1,075.76 522.30		1,778.39 -554.93 1,223.46 -122.35 -25.35 1,075.76 .00				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00630.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,598.06 1,598.06	PAID	1,075.76 1,075.76	PAID			
MCFARLAND MICHAEL W & L DENISE JT LIVES 018 ROBT & ESTHER BATES %FIRST AMERICA 06-05-03 TRNSF TO 01-00175.003 BATES ROBERT S & ESTHER G JT L IVES PARCEL-ID 01-00175.003		00 00	00	**TOTAL TAXES DUE	.00		.00				
MCGOUGH RODNEY K & JENNIFER H JT LIVES 018 FIRST AMERICA 1401.34 02-13-04 1401.34 PARCEL-ID 01-00320.004	1-259E LOT 2 FRIENDSHIP ACRES .913A RES 510 10,860 51,610 62,470 HOMESITE VALUE LISTED BELOW 10,860 51,610 62,470 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,286.40 -713.44 1,572.96 -157.30 -39.32 1,376.34 25.00 1,401.34 1,401.34	PAID	2,286.40 -713.44 1,572.96 -157.30 -39.32 1,376.34 25.00 1,401.34 1,401.34	PAID			
MCGROTHERS NOVELLA A & MICHAEL J TRUSTEES OR SUCCESSORS 425 DARBYTON DR PLAIN CITY OH 43064 6017.40 12-31-03 PARCEL-ID 01-00334.009	1-137K LOT 10 DARBY LAKES SUB RES 510 32,170 104,110 136,280 HOMESITE VALUE LISTED BELOW 24,500 101,960 126,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,987.85 -1,556.40 3,431.45 -343.15 -79.60 3,008.70 3,008.70 3,008.70	PAID	4,987.85 -1,556.40 3,431.45 -343.15 -79.60 3,008.70 3,008.70 3,008.70	PAID			
MCKEAN DANIEL C & DEBORAH L 5940 KILBURY HUBER RD PLAIN CITY OH 43064 1139.32 02-11-04 1139.32 PARCEL-ID 01-00353.000	1-184 B 2.000A RES 510 11,940 39,540 51,480 HOMESITE VALUE LISTED BELOW 10,850 35,700 46,550 06-01-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,884.17 -587.93 1,296.24 -129.62 -29.30 1,137.32 2.00 1,139.32 1,139.32	PAID	1,884.17 -587.93 1,296.24 -129.62 -29.30 1,137.32 2.00 1,139.32 1,139.32	PAID			
MCMILLEN WILLIAM F & DIANN T J T LIVES 7970 SMITH CALHOUN RD PLAIN CITY OH 43064 1921.26 02-09-04 1921.26 PARCEL-ID 01-00111.000	1-274 B 1187 5.955A RES 510 13,070 74,010 87,080 HOMESITE VALUE LISTED BELOW 8,750 74,010 82,760 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,187.13 -994.51 2,192.62 -219.26 -52.10 1,921.26 1,921.26 1,921.26	PAID	3,187.13 -994.51 2,192.62 -219.26 -52.10 1,921.26 1,921.26 1,921.26	PAID			
MEEKER DOLORES P 6440 MV HIGH RD NE PLAIN CITY OHIO 43064 105.44 02-09-04 105.44 PARCEL-ID 01-00298.000	1-156 12238 22.290A AGR 110 AUV (TAX LAND 21,060) 3,840 00 3,840 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	140.54 -43.85 96.69 -9.67 87.02 3.76 14.66 105.44 105.44	PAID	140.54 -43.85 96.69 -9.67 87.02 3.76 14.66 105.44 105.44	PAID			
MEEKER DOLORES P	1-158 12238 3.750A			GROSS REAL ESTATE	1,555.13		1,555.13				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6440 MV HIGH RD NE PLAIN CITY OHIO 43064 TRANSFER 9/14/94 943.00 02-09-04 943.00 PARCEL-ID 01-00299.000	RES 510 11,160 31,330 42,490 HOMESITE VALUE LISTED BELOW 8,750 31,330 40,080 06-16-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	-485.26 1,069.87 -106.99 -25.23 937.65 5.35 943.00 943.00	 PAID 	-485.26 1,069.87 -106.99 -25.23 937.65 5.35 943.00 943.00	 PAID 			
MEEKER ELAINE W TRUSTEE 5920 US RT 42 PLAIN CITY OHIO 43064 2077.12 02-09-04 2077.12 PARCEL-ID 01-00567.000	1-157 12238 8.711A AGR 111 AUV (TAX LAND 17,790) 11,570 81,780 93,350 HOMESITE VALUE LISTED BELOW 10,500 67,280 77,780 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	3,416.61 -1,066.11 2,350.50 -235.05 -48.96 2,066.49 4.63 6.00 2,077.12 2,077.12	 PAID 	3,416.61 -1,066.11 2,350.50 -235.05 -48.96 2,066.49 4.63 6.00 2,077.12 2,077.12	 PAID 			
MEEKER RICHARD P 5920 US RT 42 NE PLAIN CITY OHIO 43064 845.14 02-09-04 845.14 PARCEL-ID 01-00229.000	1-155 12238 1.60A AGR 111 AUV (TAX LAND 11,070) 10,610 26,640 37,250 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,363.35 -425.42 937.93 -93.79 844.14 1.00 845.14 845.14	 PAID 	1,363.35 -425.42 937.93 -93.79 844.14 1.00 845.14 845.14	 PAID 			
MEEKER RICHARD P 1/4 DOLORES P 1/4 ETAL 2/4 5920 US RT 42 NE PLAIN CITY OHIO 43064 893.56 02-09-04 893.56 PARCEL-ID 01-00568.000	12238 1-157A 173.716A AGR 110 AUV (TAX LAND 164,160) 31,550 00 31,550 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.73 -360.32 794.41 -79.44 714.97 178.59 893.56 893.56	 PAID 	1,154.73 -360.32 794.41 -79.44 714.97 178.59 893.56 893.56	 PAID 			
MEEKER RICHARD P TRUSTEE 5920 US RT 42 PLAIN CITY OHIO 43064 168.63 02-09-04 168.63 PARCEL-ID 01-00229.001	1-155A 12238 38.40A AGR 100 AUV (TAX LAND 36,290) 7,010 00 7,010 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	256.57 -80.06 176.51 -17.65 158.86 2.07 7.70 168.63 168.63	 PAID 	256.57 -80.06 176.51 -17.65 158.86 2.07 7.70 168.63 168.63	 PAID 			
MEEKER RICHARD TRUSTEE 1/4 ETA L 3/4 RICHARD MEEKER 5920 US RTE 42 PLAIN CITY OH 43064 1470.57 02-09-04 1470.57 PARCEL-ID 01-00567.001	1-157B 12238 181.183A AGR 110 AUV (TAX LAND 171,220) 26,650 00 26,650 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	975.39 -304.36 671.03 -67.10 603.93 3.95 7.13 619.25 236.31 1,470.57 1,470.57	 PAID 	975.39 -304.36 671.03 -67.10 603.93 3.95 7.13 619.25 236.31 1,470.57 1,470.57	 PAID 			
MEHAFFIE DAN A & KAREN L JT LI VES	1-120P LOT 15 2.255A DARBY GL EN SUB	GROSS REAL ESTATE TAX REDUCTION	3,348.53 -1,044.87		3,348.53 -1,044.87				

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
007 BANK ONE				RES 510	SUBTOTAL	2,303.66		2,303.66				
					10 PCT ROLLBACK	-230.37		-230.37				
		23,650	67,840	91,490	2 1/2 PCT ROLLBACK	-55.92		-55.92				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,017.37		2,017.37				
		21,000	67,840	88,840	**TOTAL TAXES DUE	2,017.37	PAID	2,017.37	PAID			
2017.37 02-09-04 2017.37	06-15-04				AMOUNT COLLECTED	2,017.37		2,017.37				
PARCEL-ID 01-00178.015												
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OHIO 43221	1-246A 1187 5.43A			RES 599	GROSS REAL ESTATE	587.43		587.43				
					TAX REDUCTION	-183.30		-183.30				
					SUBTOTAL	404.13		404.13				
		12,620	3,430	16,050	10 PCT ROLLBACK	-40.41		-40.41				
					NET TAXES	363.72		363.72	36.37	400.09	62204	
363.72 02-11-04					**TOTAL TAXES DUE	363.72	PAID	363.72	*****	400.09		
PARCEL-ID 01-00621.000					AMOUNT COLLECTED	363.72		.00				
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OH 43221	1187 1-246B 5.441A			RES 500	GROSS REAL ESTATE	323.54		323.54				
					TAX REDUCTION	-100.96		-100.96				
					SUBTOTAL	222.58		222.58				
		8,840	00	8,840	10 PCT ROLLBACK	-22.26		-22.26				
					NET TAXES	200.32		200.32	20.03	220.35	62204	
200.32 02-11-04					**TOTAL TAXES DUE	200.32	PAID	200.32	*****	220.35		
PARCEL-ID 01-00622.000					AMOUNT COLLECTED	200.32		.00				
MESZAROS BETTY S 091 WELLS FARGO	1-106I LOT 7 COLVIN 2.0283A			RES 510	GROSS REAL ESTATE	1,927.36		1,927.36				
					TAX REDUCTION	-601.41		-601.41				
					SUBTOTAL	1,325.95		1,325.95				
		12,740	39,920	52,660	10 PCT ROLLBACK	-132.60		-132.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.40		-32.40				
		11,550	39,920	51,470	NET TAXES	1,160.95		1,160.95				
05-20-03 TRNSF FROM 01-00082.000	MESZAROS PAUL & BETTY S				UNPD REAL ESTATE		116.10	1,277.05				
2474.52 06-21-04					CURR S.A. C160101025	17.39		17.39				
					UNPD S.A. C160101025		1.74	19.13				
					**TOTAL TAXES DUE	1,178.34	******	2,474.52	PAID			
PARCEL-ID 01-00082.000					AMOUNT COLLECTED	.00		2,474.52				
MESZAROS PAUL & BETTY S 8680 COLVIN DR PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-20-03 TRNSF TO 01-00082.000	MESZAROS BETTY S											
PARCEL-ID 01-00082.000												
MILLER ALBERTA TRUSTEE 7483 LAFAYETTE-P CITY RD PLAIN CITY OHIO 43064	1-5 13020 94.261A			AGR 110	GROSS REAL ESTATE	768.60		768.60				
					TAX REDUCTION	-239.83		-239.83				
	AUV (TAX LAND 89,080)				SUBTOTAL	528.77		528.77				
		21,000	00	21,000	10 PCT ROLLBACK	-52.88		-52.88				
570.17 02-10-04 570.17	06-18-04				NET TAXES	475.89		475.89				
					CURR S.A. C160101053	58.93		58.93				
					CURR S.A. C160101171	35.35		35.35				
					**TOTAL TAXES DUE	570.17	PAID	570.17	PAID			
PARCEL-ID 01-00303.000					AMOUNT COLLECTED	570.17		570.17				
MILLER DAN JR & GLADYS LIFE EST RAY STUTZMAN 7668 KILLBURY RD PLAIN CITY OH 43064		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-13-03 TRNSF TO 01-00304.000	MILLER GLADYS LIFE ESTATE											
PARCEL-ID 01-00304.000												

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 89

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OH 43140 287.35 01-27-04 287.35 PARCEL-ID 01-00304.001	1-52A 7791 49.569A		AGR 110 AUV (TAX LAND 46,830) 10,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	389.42 -121.51 267.91 -26.79 241.12 46.23 287.35 287.35	PAID	389.42 -121.51 267.91 -26.79 241.12 46.23 287.35 287.35	PAID			
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OHIO 43140 1088.24 01-27-04 1088.24 PARCEL-ID 01-00305.000	1-51 7791 49.182A		AGR 111 AUV (TAX LAND 56,030) 20,580 26,250 46,830 HOMESITE VALUE LISTED BELOW 10,500 19,460 29,960 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,713.98 -534.83 1,179.15 -117.92 -18.86 1,042.37 45.87 1,088.24 1,088.24	PAID	1,713.98 -534.83 1,179.15 -117.92 -18.86 1,042.37 45.87 1,088.24 1,088.24	PAID			
MILLER GLADYS LIFE ESTATE RAY STUTZMAN 7668 KILLBURY RD PLAIN CITY OH 43064 01-13-03 TRNSF FROM 01-00304.000 MILLER DAN JR & GLADYS LIFE ES T 01-13-03 TRNSF TO 01-00304.000 STUTZMAN RAY & ALBERTA PARCEL-ID 01-00304.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER HENRY & ANNA MAE 8225 US 42 NE PLAIN CITY OHIO 43064 1115.00 02-10-04 PARCEL-ID 01-00308.000	1-201 7057 .877A		RES 510 8,300 16,920 25,220 HOMESITE VALUE LISTED BELOW 8,300 16,520 24,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	923.05 -288.03 635.02 -63.50 -15.62 555.90 1.60 557.50 557.50	PAID	923.05 -288.03 635.02 -63.50 -15.62 555.90 1.60 557.50 557.50	PAID			
MILLER JEFFREY JAMES & CONNI M ARIE JT LIVES 5905 PRICE HILLIARD RD PLAIN CITY OH 43064 1305.39 02-10-04 1305.39 PARCEL-ID 01-00189.003	1-162E 7975 ETC 1.3774A		RES 511 9,080 50,070 59,150 HOMESITE VALUE LISTED BELOW 8,750 50,070 58,820 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,164.89 -675.53 1,489.36 -148.94 -37.03 1,303.39 2.00 1,305.39 1,305.39	PAID	2,164.89 -675.53 1,489.36 -148.94 -37.03 1,303.39 2.00 1,305.39 1,305.39	PAID			
MILLER JEFFREY L & PATRICIA G JT LIVES 018 FIRST AMERICA 686.74 02-13-04 686.74 PARCEL-ID 01-00075.000	2-5 12745 12746 .860A		RES 510 8,290 22,880 31,170 HOMESITE VALUE LISTED BELOW 8,290 22,880 31,170 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.82 -355.98 784.84 -78.48 -19.62 686.74 686.74 686.74	PAID	1,140.82 -355.98 784.84 -78.48 -19.62 686.74 686.74 686.74	PAID			
MILLER JERRY LYNN & CYNTHIA LO UISE JT LIVES 8830 US RTE 42 NE PLAIN CITY OH 43064	1-184M 6508 6.456A		RES 510 13,530 131,500 145,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	5,308.10 -1,656.33 3,651.77 -365.18		5,308.10 -1,656.33 3,651.77 -365.18				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-88.29		-88.29				
	8,750 131,500 140,250	NET TAXES	3,198.30		3,198.30				
3359.27 02-26-04 3199.30	06-17-04	UNPD REAL ESTATE		159.92	3,358.22				
		CURR S.A. C160101171	1.00		1.00				
		UNPD S.A. C160101171		.05	1.05				
PARCEL-ID 01-00602.003		**TOTAL TAXES DUE	3,199.30	******	6,558.57	PAID			
		AMOUNT COLLECTED	.00		6,558.57				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-159.91				
		UNPD SA C160101171			-.05				
MILLER JESSIE	1-262 1479 5.000A AGR 100	GROSS REAL ESTATE	22.69		22.69				
JESSIE MILLER		TAX REDUCTION	-7.08		-7.08				
8820 CALHOUN RD	AUV (TAX LAND 4,730)	SUBTOTAL	15.61		15.61				
PLAIN CITY OHIO 43064	620 00 620	10 PCT ROLLBACK	-1.56		-1.56				
		NET TAXES	14.05		14.05				
14.05 01-29-04 14.05	06-10-04	**TOTAL TAXES DUE	14.05	PAID	14.05	PAID			
PARCEL-ID 01-00310.000		AMOUNT COLLECTED	14.05		14.05				
MILLER JESSIE	1-260 1479 10.137A AGR 111	GROSS REAL ESTATE	2,514.05		2,514.05				
JESSIE MILLER		TAX REDUCTION	-784.48		-784.48				
8820 SMITH CALHOUN ROAD	AUV (TAX LAND 19,240)	SUBTOTAL	1,729.57		1,729.57				
PLAIN CITY OHIO 43064	11,600 57,090 68,690	10 PCT ROLLBACK	-172.96		-172.96				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.19		-21.19				
	10,500 23,170 33,670	NET TAXES	1,535.42		1,535.42				
1535.42 01-29-04 1535.42	06-10-04	**TOTAL TAXES DUE	1,535.42	PAID	1,535.42	PAID			
PARCEL-ID 01-00311.000		AMOUNT COLLECTED	1,535.42		1,535.42				
MILLER JESSIE	1-261 1479 5.720A AGR 100	GROSS REAL ESTATE	22.69		22.69				
JESSIE MILLER		TAX REDUCTION	-7.08		-7.08				
8820 SMITH CALHOUN ROAD	AUV (TAX LAND 5,400)	SUBTOTAL	15.61		15.61				
PLAIN CITY OHIO 43064	620 00 620	10 PCT ROLLBACK	-1.56		-1.56				
		NET TAXES	14.05		14.05				
14.05 01-29-04 14.05	06-10-04	**TOTAL TAXES DUE	14.05	PAID	14.05	PAID			
PARCEL-ID 01-00312.000		AMOUNT COLLECTED	14.05		14.05				
MILLER JOE E & SUSIE	1-44 A 7791 82.230A AGR 110	GROSS REAL ESTATE	621.10		621.10				
4060 AW WILSON RD		TAX REDUCTION	-193.81		-193.81				
PLAIN CITY OHIO 43064	AUV (TAX LAND 77,710)	SUBTOTAL	427.29		427.29				
TRANSFER 5/25/94	16,970 00 16,970	10 PCT ROLLBACK	-42.73		-42.73				
384.56 02-13-04 1100.37	05-24-04	NET TAXES	384.56		384.56				
		UNPD REAL ESTATE		34.09	374.95				
		CURR S.A. C160101026	73.38		73.38				
		CURR S.A. C160101122	38.00		38.00				
		CURR S.A. C160101042	229.48		229.48				
PARCEL-ID 01-00187.000		**TOTAL TAXES DUE	725.42	******	1,100.37	PAID			
		AMOUNT COLLECTED	384.56		1,100.37				
MILLER JOE E & SUSIE A	1-171 7791 325.355A AGR 111	GROSS REAL ESTATE	5,703.01		5,703.01				
4060 A W WILSON RD NE		TAX REDUCTION	-1,779.56		-1,779.56				
PLAIN CITY OHIO 43064	AUV (TAX LAND 317,020)	SUBTOTAL	3,923.45		3,923.45				
	75,630 80,190 155,820	10 PCT ROLLBACK	-392.35		-392.35				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-40.51		-40.51				
	10,500 53,850 64,350	NET TAXES	3,490.59		3,490.59				
3490.59 02-13-04 12048.05	05-24-04	UNPD REAL ESTATE		349.06	3,839.65				
		CURR S.A. C160101161	10.94		10.94				
		CURR S.A. C160101026	206.82		206.82				
		CURR S.A. C160101116	71.08		71.08				
		CURR S.A. C160101068	166.59		166.59				
		CURR S.A. C530101069	609.23		609.23				
		CURR S.A. C160101122	107.12		107.12				
		CURR S.A. C530101041	2,228.70		2,228.70				

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101042	674.50		674.50				
				UNPD S.A. C160101042		58.44	642.83				
				**TOTAL TAXES DUE	7,565.57	******	12,048.05	PAID			
PARCEL-ID 01-00309.000				AMOUNT COLLECTED	3,490.59		12,048.05				
MILLER JOE JR & EDNA KATHRYN JT LIVES	1-60 10982 11008 90.800A		AGR 110	GROSS REAL ESTATE	636.84		636.84				
LONNIE & VERA MILLER L.C.	AUV (TAX LAND 85,810)			TAX REDUCTION	-198.72		-198.72				
8370 AMISH PIKE	17,400	00	17,400	SUBTOTAL	438.12		438.12				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-43.81		-43.81				
				NET TAXES	394.31		394.31				
				CURR S.A. C160101051	58.44		58.44				
625.92 02-13-04 625.92	06-18-04			CURR S.A. C160101018	12.52		12.52				
				CURR S.A. C160101053	89.82		89.82				
				CURR S.A. C160101171	24.00		24.00				
				CURR S.A. C160101254	46.83		46.83				
				**TOTAL TAXES DUE	625.92	PAID	625.92	PAID			
PARCEL-ID 01-00307.000				AMOUNT COLLECTED	625.92		625.92				
MILLER JOHN E & RUTH A JT LIVES	1-5-A 13020 5.739A		RES 510	GROSS REAL ESTATE	1,580.39		1,580.39				
3410 GUY AVE				TAX REDUCTION	-493.14		-493.14				
PLAIN CITY OH 43064	12,900	30,280	43,180	SUBTOTAL	1,087.25		1,087.25				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-108.73		-108.73				
	8,750	23,840	32,590	2 1/2 PCT ROLLBACK	-20.51		-20.51				
				NET TAXES	958.01		958.01				
963.76 02-13-04 963.76	06-17-04			CURR S.A. C160101053	3.59		3.59				
				CURR S.A. C160101171	2.16		2.16				
				**TOTAL TAXES DUE	963.76	PAID	963.76	PAID			
PARCEL-ID 01-00303.001				AMOUNT COLLECTED	963.76		963.76				
MILLER JOSEPH JR & EDNA KATHRYN	1-24 10470 10983 52.75A		AGR 111	GROSS REAL ESTATE	1,886.00		1,886.00				
LONNIE & VERA MILLER L.C.	AUV (TAX LAND 59,410)			TAX REDUCTION	-588.50		-588.50				
8370 AMISH PIKE	21,720	29,810	51,530	SUBTOTAL	1,297.50		1,297.50				
PLAIN CITY OHIO 43064	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-129.75		-129.75				
	10,500	23,510	34,010	2 1/2 PCT ROLLBACK	-21.41		-21.41				
				NET TAXES	1,146.34		1,146.34				
1288.36 02-13-04 1288.36	06-18-04			CURR S.A. C160101018	9.64		9.64				
				CURR S.A. C160101053	74.00		74.00				
				CURR S.A. C160101171	19.78		19.78				
				CURR S.A. C160101254	38.60		38.60				
				**TOTAL TAXES DUE	1,288.36	PAID	1,288.36	PAID			
PARCEL-ID 01-00316.000				AMOUNT COLLECTED	1,288.36		1,288.36				
MILLER JOSEPH JR & EDNA KATHRYN JT LIVES	1-24A 10470 10982 1.27A		AGR 111	GROSS REAL ESTATE	1,710.68		1,710.68				
8310 AMISH PIKE				TAX REDUCTION	-533.80		-533.80				
PLAIN CITY OH 43064	10,760	35,980	46,740	SUBTOTAL	1,176.88		1,176.88				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-117.69		-117.69				
	10,500	35,980	46,480	2 1/2 PCT ROLLBACK	-29.26		-29.26				
				NET TAXES	1,029.93		1,029.93				
1034.71 02-05-04 1034.71	06-14-04			CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.78		1.78				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	1,034.71	PAID	1,034.71	PAID			
PARCEL-ID 01-00316.001				AMOUNT COLLECTED	1,034.71		1,034.71				
MILLER LEON M	1-43 7791 70.000A		AGR 111	GROSS REAL ESTATE	2,434.63		2,434.63				
7483 LAFAYETTE PC RD				TAX REDUCTION	-759.70		-759.70				
PLAIN CITY OHIO 43064	AUV (TAX LAND 75,710)			SUBTOTAL	1,674.93		1,674.93				
	24,640	41,880	66,520	10 PCT ROLLBACK	-167.49		-167.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.30		-22.30				
	10,500	24,920	35,420	NET TAXES	1,485.14		1,485.14				
1887.51 02-12-04 1887.51	06-21-04			CURR S.A. C160101026	49.52		49.52				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 92

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101018	5.48		5.48				
				CURR S.A. C160101053	42.12		42.12				
				CURR S.A. C160101171	11.25		11.25				
				CURR S.A. C160101254	21.95		21.95				
				CURR S.A. C160101122	20.38		20.38				
				CURR S.A. C530101041	251.67		251.67				
				**TOTAL TAXES DUE	1,887.51	PAID	1,887.51	PAID			
PARCEL-ID 01-00243.000				AMOUNT COLLECTED	1,887.51		1,887.51				
MILLER MARY	1-176-A 10982 96.5566A		AGR 110	GROSS REAL ESTATE	624.40		624.40				
SIMON J BEACHY				TAX REDUCTION	-194.84		-194.84				
2111 FINLEY GUY RD	AUV (TAX LAND 1,250)			SUBTOTAL	429.56		429.56				
LONDON OH 43140	17,060	00	17,060	10 PCT ROLLBACK	-42.96		-42.96				
				NET TAXES	386.60		386.60				
1181.66 02-13-04				CURR S.A. C160101018	12.84		12.84				
				CURR S.A. C160101001	15.04		15.04				
				CURR S.A. C160101053	98.59		98.59				
				CURR S.A. C160101171	26.35		26.35				
				CURR S.A. C160101254	51.41		51.41				
				**TOTAL TAXES DUE	590.83	PAID	590.83	PAID			
PARCEL-ID 01-00318.001				AMOUNT COLLECTED	590.83		590.83				
MILLER NOAH L & IDA	1-227F 6969 5.039A		RES 510	GROSS REAL ESTATE	2,066.80		2,066.80				
6055 PL CTY GEOGSVL RD				TAX REDUCTION	-644.92		-644.92				
PLAIN CITY OH				SUBTOTAL	1,421.88		1,421.88				
43064	12,290	44,180	56,470	10 PCT ROLLBACK	-142.19		-142.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.78		-31.78				
	8,750	41,740	50,490	NET TAXES	1,247.91		1,247.91				
1247.91 02-02-04 1247.91	06-21-04			**TOTAL TAXES DUE	1,247.91	PAID	1,247.91	PAID			
PARCEL-ID 01-00647.002				AMOUNT COLLECTED	1,247.91		1,247.91				
MILLER RICK & JANET	1-46 7791 1.289A		RES 510	GROSS REAL ESTATE	1,098.37		1,098.37				
3641 PRICE HILLIARD RD				TAX REDUCTION	-342.73		-342.73				
PLAIN CITY OH 43064				SUBTOTAL	755.64		755.64				
	9,010	21,000	30,010	10 PCT ROLLBACK	-75.56		-75.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.73		-18.73				
	8,750	21,000	29,750	NET TAXES	661.35		661.35				
1330.70 02-03-04				CURR S.A. C160101026	2.00		2.00				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	665.35	PAID	665.35	PAID			
PARCEL-ID 01-00499.000				AMOUNT COLLECTED	665.35		665.35				
MILLER RICK L & JANET JT LIVES	1-77 5744 ETC 110.737A		AGR 110	GROSS REAL ESTATE	784.34		784.34				
3641 PRICE HILLIARD RD				TAX REDUCTION	-244.74		-244.74				
PLAIN CITY OHIO 43064	AUV (TAX LAND 104,650)			SUBTOTAL	539.60		539.60				
	21,430	00	21,430	10 PCT ROLLBACK	-53.96		-53.96				
				NET TAXES	485.64		485.64				
1255.74 02-03-04				CURR S.A. C160101161	68.08		68.08				
				CURR S.A. C160101116	74.15		74.15				
				**TOTAL TAXES DUE	627.87	PAID	627.87	PAID			
PARCEL-ID 01-00120.000				AMOUNT COLLECTED	627.87		627.87				
MILLER ROBERT WAYNE & LORENE FAYE	1-25 10982 82.0952A		AGR 111	GROSS REAL ESTATE	2,393.27		2,393.27				
8000 AMISH PIKE				TAX REDUCTION	-746.79		-746.79				
PLAIN CITY OHIO 43064	AUV (TAX LAND 87,240)			SUBTOTAL	1,646.48		1,646.48				
	27,360	38,030	65,390	10 PCT ROLLBACK	-164.65		-164.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.40		-17.40				
	10,500	17,140	27,640	NET TAXES	1,464.43		1,464.43				
1685.43 02-12-04 1685.43	06-21-04			CURR S.A. C160101018	14.99		14.99				
				CURR S.A. C160101053	115.15		115.15				
				CURR S.A. C160101171	30.79		30.79				
				CURR S.A. C160101254	60.07		60.07				

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

TAX YEAR 2003
INTEREST RATE
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TAX RATE 73.20
VR RED FACTOR 31.2038
TH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	1,685.43	PAID	1,685.43	PAID			
				AMOUNT COLLECTED	1,685.43		1,685.43				
PARCEL-ID 01-00313.000											
MILLER ROBERT WAYNE & LORENE F	1-31 10982 17.208A		AGR 110	GROSS REAL ESTATE	110.17		110.17				
AYE				TAX REDUCTION	-34.38		-34.38				
8000 AMISH PIKE	AUV (TAX LAND 16,260)			SUBTOTAL	75.79		75.79				
PLAIN CITY OHIO 43064	3,010	00	3,010	10 PCT ROLLBACK	-7.58		-7.58				
				NET TAXES	68.21		68.21				
				CURR S.A. C160101018	3.15		3.15				
114.59 02-12-04 114.59	06-21-04			CURR S.A. C160101053	24.18		24.18				
				CURR S.A. C160101171	6.46		6.46				
				CURR S.A. C160101254	12.59		12.59				
				**TOTAL TAXES DUE	114.59	PAID	114.59	PAID			
				AMOUNT COLLECTED	114.59		114.59				
PARCEL-ID 01-00314.000											
MILLER SARA MAE				**TOTAL TAXES DUE	.00		.00				
DANIEL & DENISE HARLESS	00	00	00								
3085 A W WILSON RD NE											
PLAIN CITY OHIO 43064											
10-27-03 TRNSF TO 01-00317.000 LIVES	HARLESS DANIEL P & DENISE A JT										
PARCEL-ID 01-00317.000											
MINK JAMES J & ROBIN W JT LIVE	1-306M LOT 11 SURREY CHASE (1.			GROSS REAL ESTATE	3,418.44		3,418.44				
S	749A)		RES 510	TAX REDUCTION	-1,066.68		-1,066.68				
8895 SURREY LN NE				SUBTOTAL	2,351.76		2,351.76				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-235.18		-235.18				
	18,810	74,590	93,400	2 1/2 PCT ROLLBACK	-57.97		-57.97				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,058.61		2,058.61				
	17,500	74,590	92,090	**TOTAL TAXES DUE	2,058.61	PAID	2,058.61	PAID			
				AMOUNT COLLECTED	2,058.61		2,058.61				
2058.61 02-11-04 2058.61	06-21-04										
PARCEL-ID 01-00100.013											
MINSHALL JAMES L II & LISA R J	2-4 12746-12745 .860A			GROSS REAL ESTATE	1,299.30		1,299.30				
T LIVES			RES 510	TAX REDUCTION	-405.43		-405.43				
8060 PRICE HILLIARD RD NE				SUBTOTAL	893.87		893.87				
PLAIN CITY OHIO 43064	8,290	27,210	35,500	10 PCT ROLLBACK	-89.39		-89.39				
CHAP 13 03-59397	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.33		-21.33				
	8,290	25,590	33,880	NET TAXES	783.15		783.15	78.32	861.47	62299	
				UNPD REAL ESTATE		78.32	861.47	86.15	947.62	62299	
				DELQ REAL ESTATE	6,240.02		6,240.02		6,240.02	62299	
				DEC INTEREST 152.20							
				**TOTAL TAXES DUE	7,023.17	******	7,884.64	*****	8,049.11		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-00255.000											
MITCHELL JEFFREY D & KARLA JT	1-137F LOT 5 DARBY LAKES SUB			GROSS REAL ESTATE	6,596.42		6,596.42				
LIVES			RES 510	TAX REDUCTION	-2,058.33		-2,058.33				
420 DARBYTON DR				SUBTOTAL	4,538.09		4,538.09				
PLAIN CITY OH 43064	24,500	155,730	180,230	10 PCT ROLLBACK	-453.81		-453.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-111.43		-111.43				
	24,500	152,520	177,020	NET TAXES	3,972.85		3,972.85				
				**TOTAL TAXES DUE	3,972.85	PAID	3,972.85	PAID			
				AMOUNT COLLECTED	3,972.85		3,972.85				
3972.85 02-10-04 3972.85	06-14-04										
PARCEL-ID 01-00334.004											
MITCHELL WILLIAM A ETAL	1-249A 3464 .395A			GROSS REAL ESTATE	3.29		3.29				
DORIS FRANCE			AGR 100	TAX REDUCTION	-1.03		-1.03				
5390 MCKITRICK BLVD	AUV (TAX LAND 380)			SUBTOTAL	2.26		2.26				
COLUMBUS OH 43235	90	00	90	10 PCT ROLLBACK	-.23		-.23				
				NET TAXES	2.03		2.03	.20	2.23	62204	
				**TOTAL TAXES DUE	2.03	PAID	2.03	*****	2.23		
				AMOUNT COLLECTED	2.03		.00				
2.03 02-10-04											
PARCEL-ID 01-00207.000											

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 94

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MOLER FAMILY FARMS LIMITED ETAL WILLIAM C MOLER 852 LITCHFIELD CT COLUMBUS OH 43235 1949.85 01-16-04 1949.85 PARCEL-ID 01-00325.000	1-324 7398 ETC 316.850A AGR 111 AUV (TAX LAND 308,980) 06-16-04	59,020	23,090	82,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	3,005.23 -937.75 2,067.48 -206.75 1,860.73 89.12 1,949.85 1,949.85	PAID	3,005.23 -937.75 2,067.48 -206.75 1,860.73 89.12 1,949.85 1,949.85	PAID			
MOLER FAMILY FARMS LTD PARTNERSHIP 852 LITCHFIELD CT COLUMBUS OH 43235 1902.20 01-16-04 1902.20 PARCEL-ID 01-00324.000	1-42 10982 ETC 151.370A AGR 111 AUV (TAX LAND 152,600) 06-16-04	40,000	19,710	59,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101051 CURR S.A. C160101018 CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	2,185.39 -681.92 1,503.47 -150.35 1,353.12 29.81 47.40 19.31 187.37 148.26 39.63 77.30 1,902.20 1,902.20	PAID	2,185.39 -681.92 1,503.47 -150.35 1,353.12 29.81 47.40 19.31 187.37 148.26 39.63 77.30 1,902.20 1,902.20	PAID			
MOLER WILLIAM C 1/4 ETAL 3/4 852 LITCHFIELD COLUMBUS OH 43235 14.05 01-16-04 14.05 PARCEL-ID 01-00065.000	1-264 1470 4.390A AGR 110 AUV (TAX LAND 4,150) 620 00 620 06-16-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.69 -7.08 15.61 -1.56 14.05 14.05 14.05	PAID	22.69 -7.08 15.61 -1.56 14.05 14.05 14.05	PAID			
MONKE DONALD R & PRISCILLA D JT LIVES 7481 PC GEO RD PLAIN CITY OH 43064 1914.01 01-27-04 1914.01 PARCEL-ID 01-00319.000	1-283 12881 12071 4.181A RES 510 HOMESITE VALUE LISTED BELOW 05-25-04	15,220 11,550	71,510 70,140	86,730 81,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,174.32 -990.51 2,183.81 -218.38 -51.42 1,914.01 1,914.01 1,914.01	PAID	3,174.32 -990.51 2,183.81 -218.38 -51.42 1,914.01 1,914.01 1,914.01	PAID			
MONNIN DAIVD K & MARY L GROVER 8650 COLVIN DRIVE PLAIN CITY, OH 43064 1374.35 01-26-04 1374.35 PARCEL-ID 01-00081.000	1-106 G LOT 5 COLVIN SUB 1.96 0A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	12,660 11,550	48,630 48,250	61,290 59,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,243.21 -699.97 1,543.24 -154.32 -37.64 1,351.28 23.07 1,374.35 1,374.35	PAID	2,243.21 -699.97 1,543.24 -154.32 -37.64 1,351.28 23.07 1,374.35 1,374.35	PAID			
MOORE BOBBY L & DEBORAH B 016 BCS REALTY CASE # 2001CV-01-121 3044.52 01-27-04 3044.52 PARCEL-ID 01-00334.019	1-137 U LOT 20 DARBY LAKES SUB RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	34,840 24,500	103,030 102,290	137,870 126,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,046.04 -1,574.56 3,471.48 -347.15 -79.81 3,044.52 3,044.52 3,044.52	PAID	5,046.04 -1,574.56 3,471.48 -347.15 -79.81 3,044.52 3,044.52 3,044.52	PAID			
MOORE CHRISTOPHER A & CORINNE	1-137 W LOT 22 DARBY LAKES SUB				GROSS REAL ESTATE	4,646.00		4,646.00				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
M JT LIVES 350 EDGINGTON DR PLAIN CITY OH 43064	LAND / IMPROVEMENTS / TOTAL VALUE RES 510 30,430 96,510 126,940 HOMESITE VALUE LISTED BELOW 24,500 96,130 120,630 06-16-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,449.73 3,196.27 -319.63 -75.93 2,800.71 2,800.71 2,800.71	 PAID 	-1,449.73 3,196.27 -319.63 -75.93 2,800.71 2,800.71 2,800.71	 PAID 			
2800.71 02-10-04 2800.71 PARCEL-ID 01-00334.021									
MOORE NORA JANE 8280 PLAIN CITY-GEORGESVI PLAIN CITY OH 43064	3-35 9530 .220A RES 510 5,260 10,360 15,620 HOMESITE VALUE LISTED BELOW 5,260 10,360 15,620 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.69 -178.39 393.30 -39.33 -9.83 -190.32 153.82 153.82 153.82	 PAID 	571.69 -178.39 393.30 -39.33 -9.83 -190.32 153.82 153.82 153.82	 PAID 			
153.82 01-29-04 153.82 PARCEL-ID 01-00328.000									
MORELOCK CRAIG D 2900 CRAIG'S WAY UPPER ARLINGTON OH 43221	1-237A 4.197A AG DIST 06/07 AGR 110 AUV (TAX LAND 3,960) 960 00 960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.14 -10.97 24.17 -2.42 21.75 21.75 21.75	 PAID 	35.14 -10.97 24.17 -2.42 21.75 21.75 21.75	 PAID 			
43.50 01-16-04 PARCEL-ID 01-00593.000									
MORELOCK CRAIG D 2900 CRAIG'S WAY UPPER ARLINGTON OH 43211 PICK UP 9/27/95	1-237-D .270A AG DIST 06/07 AGR 110 AUV (TAX LAND 260) 60 00 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.69 1.51 -.15 1.36 1.36 1.36	 PAID 	2.20 -.69 1.51 -.15 1.36 1.36 1.36	 PAID 			
2.72 01-16-04 PARCEL-ID 01-00670.000									
MORGAN ROBERT M 018 FIRST AMERICA	3-67 9530 .250A RES 510 7,160 15,860 23,020 HOMESITE VALUE LISTED BELOW 7,160 14,290 21,450 00 MCCLASKIE HELEN 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.53 -262.90 579.63 -57.96 -13.50 508.17 508.17 508.17	 PAID 	842.53 -262.90 579.63 -57.96 -13.50 508.17 508.17 508.17	 PAID 			
06-17-03 TRNSF FROM 01-00493.0 508.17 02-13-04 508.17 PARCEL-ID 01-00493.000									
MORRIS WILLIAM T & NORMA J 6965 AMITY PIKE PLAIN CITY OHIO 43064	5-3 7389 1.127A RES 510 8,870 36,460 45,330 HOMESITE VALUE LISTED BELOW 8,750 36,420 45,170 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,659.08 -517.70 1,141.38 -114.14 -28.43 -117.12 881.69 2.18 883.87 883.87	 PAID 	1,659.08 -517.70 1,141.38 -114.14 -28.43 -117.12 881.69 2.18 883.87 883.87	 PAID 			
883.87 02-03-04 883.87 PARCEL-ID 01-00330.000									
MOYER DALLAS E JR & JACQUELINE A 010 TRANSAMERICA	1-190 1.000A RES 510 8,750 34,140 42,890 HOMESITE VALUE LISTED BELOW 8,750 32,240 40,990 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171	1,569.77 -489.83 1,079.94 -107.99 -25.80 946.15 1.00		1,569.77 -489.83 1,079.94 -107.99 -25.80 946.15 1.00				
947.15 02-09-04 947.15									

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00358.000				**TOTAL TAXES DUE AMOUNT COLLECTED	947.15 947.15	PAID	947.15 947.15	PAID			
MULIER CHRISTOPHER A & KAREN E JT LIVES JOHN & JULIE DITTY %INNOVATIVE MTG 68 N HIGH ST NEW ALBANY OH 43054 1291.75 02-09-04 1291.75 PARCEL-ID 01-00212.004	1-274E 1187 1.0331A PARCEL I RES 511 10,880 HOMESITE VALUE LISTED BELOW 10,850 06-03-04	47,750 47,750	58,630 58,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,145.86 -669.59 1,476.27 -147.63 -36.89 1,291.75 1,291.75 1,291.75	 PAID	2,145.86 -669.59 1,476.27 -147.63 -36.89 1,291.75 1,291.75 1,291.75	 PAID			
MULLET MELVIN & LINNIE 5585 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064 2523.62 12-30-03 PARCEL-ID 01-00039.000	1-137 2681 7.294A RES 511 14,260 HOMESITE VALUE LISTED BELOW 8,750	42,650 35,490	56,910 44,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,082.91 -649.95 1,432.96 -143.30 -27.85 1,261.81 1,261.81 1,261.81	 PAID	2,082.91 -649.95 1,432.96 -143.30 -27.85 1,261.81 1,261.81 1,261.81	 PAID			
MYERS WARREN 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064 29.69 02-10-04 29.69 PARCEL-ID 01-00628.002	1-139-G 2681 .0153A RES 500 1,310 06-14-04	00	1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.95 -14.96 32.99 -3.30 29.69 29.69 29.69	 PAID	47.95 -14.96 32.99 -3.30 29.69 29.69 29.69	 PAID			
MYERS WARREN J & RUTHETTA J 5720 PL CITY-GEORGESVILLE PLAIN CITY OH 43064 631.44 02-10-04 631.44 PARCEL-ID 01-00513.000	1-138 2681 1.259A RES 510 8,980 HOMESITE VALUE LISTED BELOW 8,750 06-14-04	19,620 17,740	28,600 26,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.76 -326.63 720.13 -72.01 -16.68 631.44 631.44 631.44	 PAID	1,046.76 -326.63 720.13 -72.01 -16.68 631.44 631.44 631.44	 PAID			
MYERS WARREN L & RUTHETTA J 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064 275.56 02-10-04 275.56 PARCEL-ID 01-00628.001	1-139-F 2681 1.1495A RES 599 8,880 06-14-04	3,280	12,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	445.06 -138.88 306.18 -30.62 275.56 275.56 275.56	 PAID	445.06 -138.88 306.18 -30.62 275.56 275.56 275.56	 PAID			
NATIONAL CITY BANK COLUMBUS TR USTEE 111 TRUST DEP NATIONAL CITY BANK 155 EAST BROAD ST COLUMBUS OH 43251 1120.12 02-13-04 1120.12 PARCEL-ID 01-00540.000	1-92 8471 ETC 173.224A AG DIST 02/03 AGR 199 AUV (TAX LAND 163,690) 29,480 06-21-04	8,770	38,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.95 -436.84 963.11 -96.31 866.80 66.30 187.02 1,120.12 1,120.12	 PAID	1,399.95 -436.84 963.11 -96.31 866.80 66.30 187.02 1,120.12 1,120.12	 PAID			
NATL CITY BANK COLS TRSTE .734 6% & ROSEBERRY P .132% & ETAL 111 TRUST DEPT NATIONAL CITY	1-210 8471 ETC 281.178A AG DIST 02/03 AGR 111 AUV (TAX LAND 275,270) 52,490	34,520	87,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	3,184.57 -993.71 2,190.86 -219.09		3,184.57 -993.71 2,190.86 -219.09				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

07/13/04

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BANK COLUMBUS 155 EAST BROAD STREET COLUMBUS OH 43251				NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,971.77 145.22 2,116.99 2,116.99	 PAID	1,971.77 145.22 2,116.99 2,116.99	 PAID			
10-17-03 TRNSF FROM 01-00345.000 NATL CITY BANK COLUMBUS TRUSTE E ETAL 2116.99 02-13-04 2116.99 06-21-04 PARCEL-ID 01-00345.000											
NATL CITY BANK COLUMBUS TRUSTE E ETAL 111 TRUST DEPT NATIONAL CITY BANK COLUMBUS 155 EAST BROAD STREET COLUMBUS OH 43251	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-17-03 TRNSF TO 01-00345.000 NATL CITY BANK COLS TRSTE .734 6% & ROSEBERRY P .132% & ETAL PARCEL-ID 01-00345.000											
NELSON JEANNE A & BIRD JANE C JT LIVES 073 LERETA CORP	1-137D LOT 3 DARBY LAKES SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,027.10 -1,256.61 2,770.49 -277.05 -64.59 2,428.85		4,027.10 -1,256.61 2,770.49 -277.05 -64.59 2,428.85				
	31,920	78,110	110,030								
	HOMESITE VALUE LISTED BELOW										
	24,500	78,110	102,610								
2428.85 02-13-04 2428.85 06-21-04 PARCEL-ID 01-00334.002				**TOTAL TAXES DUE AMOUNT COLLECTED	2,428.85 2,428.85	PAID	2,428.85 2,428.85	PAID			
NEWBERRY RUTH C 073 BRIAN & BRIDGETT TROESCH %LERETA CORP	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-07-03 TRNSF TO 01-00333.000 TROESCH BRIDGETT R & BRIAN S J T LIVES PARCEL-ID 01-00333.000											
NICKEY DONALD D & CYNTHIA H 010 TRANSAMERICA	1-106T 1-106X LOT 18 5.321A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025	3,021.70 -942.89 2,078.81 -207.88 -47.44 1,823.49 10.37		3,021.70 -942.89 2,078.81 -207.88 -47.44 1,823.49 10.37				
	16,540	66,020	82,560								
	HOMESITE VALUE LISTED BELOW										
	11,550	63,810	75,360								
1833.86 02-09-04 1833.86 06-10-04 PARCEL-ID 01-00090.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,833.86 1,833.86	PAID	1,833.86 1,833.86	PAID			
NISSLEY SUZANNE M 018 FIRST AMERICA	2-8 12745-12746 .672A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,232.32 -384.53 847.79 -84.78 -21.06 741.95		1,232.32 -384.53 847.79 -84.78 -21.06 741.95				
	7,630	26,040	33,670								
	HOMESITE VALUE LISTED BELOW										
	7,630	25,820	33,450								
741.95 02-13-04 741.95 06-21-04 PARCEL-ID 01-00244.000				**TOTAL TAXES DUE AMOUNT COLLECTED	741.95 741.95	PAID	741.95 741.95	PAID			
NISSLEY WAYNE N 9240 PL CTY GEO RD PLAIN CITY OHIO 43064	1-300 7823 26.046A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	108.70 -33.92 74.78 -7.48		108.70 -33.92 74.78 -7.48				
	AUV (TAX LAND 24,570)										
	2,970	00	2,970								

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 98

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
134.60 01-20-04				NET TAXES	67.30		67.30				
				**TOTAL TAXES DUE	67.30	PAID	67.30	PAID			
PARCEL-ID 01-00335.000				AMOUNT COLLECTED	67.30		67.30				
NOLAND CARL R & DELMAR L	3-45 9530 .14A			GROSS REAL ESTATE	24.89		24.89				
5062 JACKSON PK			RES 500	TAX REDUCTION	-7.77		-7.77				
GROVE CITY OH 43162				SUBTOTAL	17.12		17.12				
	680	00	680	10 PCT ROLLBACK	-1.71		-1.71				
30.82 02-13-04				NET TAXES	15.41		15.41				
				**TOTAL TAXES DUE	15.41	PAID	15.41	PAID			
PARCEL-ID 01-00336.000				AMOUNT COLLECTED	15.41		15.41				
NOLAND CARL R & DELMAR L	3-47 7			GROSS REAL ESTATE	357.58		357.58				
5062 JACKSON PK			RES 510	TAX REDUCTION	-111.58		-111.58				
GROVE CITY OH 43123				SUBTOTAL	246.00		246.00				
	2,590	7,180	9,770	10 PCT ROLLBACK	-24.60		-24.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.15		-6.15				
	2,590	7,180	9,770	NET TAXES	215.25		215.25				
430.50 02-13-04				**TOTAL TAXES DUE	215.25	PAID	215.25	PAID			
PARCEL-ID 01-00337.000				AMOUNT COLLECTED	215.25		215.25				
NOLAND CARL R & DELMAR L	3-46 8			GROSS REAL ESTATE	94.79		94.79				
5062 JACKSON PK			RES 500	TAX REDUCTION	-29.58		-29.58				
GROVE CITY OH 43123				SUBTOTAL	65.21		65.21				
	2,590	00	2,590	10 PCT ROLLBACK	-6.52		-6.52				
117.38 02-13-04				NET TAXES	58.69		58.69				
				**TOTAL TAXES DUE	58.69	PAID	58.69	PAID			
PARCEL-ID 01-00338.000				AMOUNT COLLECTED	58.69		58.69				
O'FLYNN SHAWN P & TAMARA JT LI	1-137J LOT 9 DARBY LAKES SUB			GROSS REAL ESTATE	1,142.29		1,142.29				
VES			RES 500	TAX REDUCTION	-356.44		-356.44				
5770 MEADOWBROOK LN				SUBTOTAL	785.85		785.85				
HILLIARD OH 43026	31,210	00	31,210	10 PCT ROLLBACK	-78.59		-78.59				
				NET TAXES	707.26		707.26				
707.26 02-11-04 707.26	06-21-04			**TOTAL TAXES DUE	707.26	PAID	707.26	PAID			
PARCEL-ID 01-00334.008				AMOUNT COLLECTED	707.26		707.26				
ODER PHILIP L & MARCIA J JT LI	2-3 12745 12746 .862			GROSS REAL ESTATE	1,291.61		1,291.61				
VES			RES 510	TAX REDUCTION	-403.03		-403.03				
010				SUBTOTAL	888.58		888.58				
TRANSAMERICA	8,290	27,000	35,290	10 PCT ROLLBACK	-88.86		-88.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.86		-20.86				
	8,290	24,840	33,130	NET TAXES	778.86		778.86				
1679.41 02-03-04 778.86	06-10-04			DELQ REAL ESTATE	900.55		.00				
				DEC INTEREST 21.96							
				**TOTAL TAXES DUE	1,679.41	PAID	778.86	PAID			
PARCEL-ID 01-00122.000				AMOUNT COLLECTED	1,679.41		778.86				
OGG RICKY L	1-137C LOT 2 DARBY LAKES SUB			GROSS REAL ESTATE	1,800.72		1,800.72				
018			RES 510	TAX REDUCTION	-561.89		-561.89				
FIRST AMERICA				SUBTOTAL	1,238.83		1,238.83				
	27,610	21,590	49,200	10 PCT ROLLBACK	-123.88		-123.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.01		-29.01				
	24,500	21,590	46,090	NET TAXES	1,085.94		1,085.94				
1085.94 02-13-04 1085.94	06-16-04			**TOTAL TAXES DUE	1,085.94	PAID	1,085.94	PAID			
PARCEL-ID 01-00334.001				AMOUNT COLLECTED	1,085.94		1,085.94				
OHIO BELL TELEPHONE CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	2,450.37		2,450.37				
ROOM 36-M-01			P/U 880	NET TAXES	2,450.37		2,450.37				
SBC CENTER				**TOTAL TAXES DUE	2,450.37	PAID	2,450.37	PAID			
ST LOUIS MO 63101	00	66,950	66,950	AMOUNT COLLECTED	2,450.37		2,450.37				

TAX RATE 73.20
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OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2450.37 02-13-04 2450.37	06-21-04										
PARCEL-ID 01-00591.000											
OHIO DEPARTMENT OF TRANS	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101120	122.70		122.70	12.27	134.97	621103	
SOUTH EAST REGION			RES 500	CURR S.A. C160101138	2.19		2.19	.22	2.41	621103	
ATT: CINDY CREAIG				CURR S.A. C160101012	21.00		21.00	2.10	23.10	621103	
1980 W BROAD ST 3RD FLR	00	00	00	CURR S.A. C160101133	10.32		10.32	1.03	11.35	621103	
COLUMBUS OH 43223				CURR S.A. C160101073	25.65		25.65	2.57	28.22	621103	
				CURR S.A. C160101114	7.53		7.53	.75	8.28	621103	
				CURR S.A. C160101001	2.56		2.56	.26	2.82	621103	
				CURR S.A. C160101055	1.33		1.33	.13	1.46	621103	
				CURR S.A. C160101071	196.38		196.38	19.64	216.02	621103	
				CURR S.A. C160101103	76.31		76.31	7.63	83.94	621103	
				CURR S.A. C160101116	1.00		1.00	.10	1.10	621103	
				CURR S.A. C160101013	14.18		14.18	1.42	15.60	621103	
				CURR S.A. C160101126	2.88		2.88	.29	3.17	621103	
				CURR S.A. C160101154	1.85		1.85	.19	2.04	621103	
				CURR S.A. C160101063	10.88		10.88	1.09	11.97	621103	
				CURR S.A. C160101142	1.00		1.00	.10	1.10	621103	
				CURR S.A. C160101009	5.66		5.66	.57	6.23	621103	
				CURR S.A. C160101124	5.54		5.54	.55	6.09	621103	
				CURR S.A. C160101190	155.00		155.00	15.50	170.50	621103	
				CURR S.A. C160101262	11.29		111.29	11.13	122.42	621103	
				CURR S.A. C160101006	5.33		5.33	.53	5.86	621103	
				CURR S.A. C160101158	2.22		2.22	.22	2.44	621103	
				CURR S.A. C160101112	2.95		2.95	.30	3.25	621103	
				UNPD S.A. C160101120		12.27	134.97	13.50	148.47	621103	
				UNPD S.A. C160101138		.22	2.41	.24	2.65	621103	
				UNPD S.A. C160101012		2.10	23.10	2.31	25.41	621103	
				UNPD S.A. C160101133		1.03	11.35	1.14	12.49	621103	
				UNPD S.A. C160101073		2.57	28.22	2.82	31.04	621103	
				UNPD S.A. C160101114		.75	8.28	.83	9.11	621103	
				UNPD S.A. C160101001		.26	2.82	.28	3.10	621103	
				UNPD S.A. C160101055		.13	1.46	.15	1.61	621103	
				UNPD S.A. C160101071		19.64	216.02	21.60	237.62	621103	
				UNPD S.A. C160101103		7.63	83.94	8.39	92.33	621103	
				UNPD S.A. C160101116		.10	1.10	.11	1.21	621103	
				UNPD S.A. C160101013		1.42	15.60	1.56	17.16	621103	
				UNPD S.A. C160101126		.29	3.17	.32	3.49	621103	
				UNPD S.A. C160101154		.19	2.04	.20	2.24	621103	
				UNPD S.A. C160101063		1.09	11.97	1.20	13.17	621103	
				UNPD S.A. C160101142		.10	1.10	.11	1.21	621103	
				UNPD S.A. C160101009		.57	6.23	.62	6.85	621103	
				UNPD S.A. C160101124		.55	6.09	.61	6.70	621103	
				UNPD S.A. C160101190		15.50	170.50	17.05	187.55	621103	
				UNPD S.A. C160101262		1.13	12.42	1.24	13.66	621103	
				UNPD S.A. C160101006		.53	5.86	.59	6.45	621103	
				UNPD S.A. C160101158		.22	2.44	.24	2.68	621103	
				UNPD S.A. C160101112		.30	3.25	.33	3.58	621103	
				DELQ S.A. C160101120	19.67		19.67		19.67	621103	
				DEC INTEREST .48							
				DELQ S.A. C160101138	8.61		8.61		8.61	621103	
				DEC INTEREST .21							
				DELQ S.A. C160101012	84.53		84.53		84.53	621103	
				DEC INTEREST 2.06							
				DELQ S.A. C160101133	24.44		24.44		24.44	621103	
				DEC INTEREST .60							
				DELQ S.A. C160101073	60.74		60.74		60.74	621103	
				DEC INTEREST 1.48							
				DELQ S.A. C160101114	17.82		17.82		17.82	621103	
				DEC INTEREST .43							
				DELQ S.A. C160101001	5.30		5.30		5.30	621103	

TAX RATE 73.20
A/R RED FACTOR 31.2038
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				DEC INTEREST .13							
				DELQ S.A. C160101055	3.15		3.15		3.15	62103	
				DEC INTEREST .08							
				DELQ S.A. C160101071	464.98		464.98		464.98	62103	
				DEC INTEREST 11.34							
				DELQ S.A. C160101103	180.68		180.68		180.68	62103	
				DEC INTEREST 4.41							
				DELQ S.A. C160101116	3.79		3.79		3.79	62103	
				DEC INTEREST .09							
				DELQ S.A. C160101013	33.58		33.58		33.58	62103	
				DEC INTEREST .82							
				DELQ S.A. C160101126	6.83		6.83		6.83	62103	
				DEC INTEREST .17							
				DELQ S.A. C160101154	4.39		4.39		4.39	62103	
				DEC INTEREST .11							
				DELQ S.A. C160101063	25.77		25.77		25.77	62103	
				DEC INTEREST .63							
				DELQ S.A. C160101248	522.80		522.80		522.80	62103	
				DEC INTEREST 12.75							
				DELQ S.A. C160101142	2.37		2.37		2.37	62103	
				DEC INTEREST .06							
				DELQ S.A. C160101009	6.69		6.69		6.69	62103	
				DEC INTEREST .16							
				DELQ S.A. C160101124	13.11		13.11		13.11	62103	
				DEC INTEREST .32							
				DELQ S.A. C160101190	367.00		367.00		367.00	62103	
				DEC INTEREST 8.95							
				DELQ S.A. C160101262	732.07		732.07		732.07	62103	
				DEC INTEREST 17.86							
				DELQ S.A. C160101006	12.62		12.62		12.62	62103	
				DEC INTEREST .31							
				DELQ S.A. C160101158	5.25		5.25		5.25	62103	
				DEC INTEREST .13							
				DELQ S.A. C160101112	7.00		7.00		7.00	62103	
				DEC INTEREST .17							
PARCEL-ID 01-00340.000				**TOTAL TAXES DUE	3,298.94	******	4,153.28	*****	4,307.31		
				AMOUNT COLLECTED	.00		.00				
OHIO EDISON CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	14,663.42		14,663.42				
TAX DEPT			P/U 880	NET TAXES	14,663.42		14,663.42				
FIRST ENERGY				**TOTAL TAXES DUE	14,663.42	PAID	14,663.42	PAID			
76 SOUTH MAIN STREET	00	400,640	400,640	AMOUNT COLLECTED	14,663.42		14,663.42				
AKRON OH 44308											
14663.42 02-13-04 14663.42	06-21-04										
PARCEL-ID 01-00592.000											
OHIO RIVER PIPE LINE LLC	1-86 10295 1.171A			GROSS REAL ESTATE	161.04		161.04				
OHIO RIVER PIPE LINE			COM 499	TAX REDUCTION	-44.11		-44.11				
539 S MAIN ST				SUBTOTAL	116.93		116.93				
FINDLAY OH 45840	3,640	760	4,400	10 PCT ROLLBACK	-11.69		-11.69				
				NET TAXES	105.24		105.24				
105.24 02-05-04 105.24	06-16-04			**TOTAL TAXES DUE	105.24	PAID	105.24	PAID			
PARCEL-ID 01-00006.000				AMOUNT COLLECTED	105.24		105.24				
ORR CHARLES & MARILYN REVOCABL	1-281 12881 12071 92.658A			GROSS REAL ESTATE	423.46		423.46				
E LIVING TRUST			AGR 100	TAX REDUCTION	-132.14		-132.14				
29900 HIGHMEADOW RD	AUV (TAX LAND 87,560)			SUBTOTAL	291.32		291.32				
FARMINGTON HILLS MI 48334	11,570	00	11,570	10 PCT ROLLBACK	-29.13		-29.13				
				NET TAXES	262.19		262.19				
262.19 02-10-04 262.19	06-10-04			**TOTAL TAXES DUE	262.19	PAID	262.19	PAID			
PARCEL-ID 01-00034.000				AMOUNT COLLECTED	262.19		262.19				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ORR MICHAEL & KATHY JT LIVES 14242 ST RT 161 PLAIN CITY OH 43064	1-115-C 2681 5.00A AGR 110 AUV (TAX LAND 4,730)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	16.84 -5.25 11.59 -1.16 10.43 1.04 10.43 .00	 1.04 ******	16.84 -5.25 11.59 -1.16 10.43 11.47 21.90 .00	 1.15 *****	 11.47 12.62 24.09	 62204 62204	
03-17-03 SPLIT FROM 01-00494.000 ORR MICHAEL D & KATHY A JT LIVES PARCEL-ID 01-00494.001	460	00	460								
ORR MICHAEL D & KATHY A JT LIVES 010 TRANSAMERICA	1-115 2681 30.422A AGR 111 AUV (TAX LAND 38,300) 12,510	20,490	33,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,207.80 -376.88 830.92 -83.09 747.83 747.83 747.83	 PAID	1,207.80 -376.88 830.92 -83.09 747.83 747.83 747.83	 PAID			
03-17-03 SPLIT FROM 01-00494.000 ORR MICHAEL D & KATHY A JT LIVES 747.83 02-09-04 747.83 06-10-04 PARCEL-ID 01-00494.000											
ORR MICHAEL D & KATHY A JT LIVES 010 TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-03 SPLIT TO 01-00494.000 ORR MICHAEL D & KATHY A JT LIVES 03-17-03 SPLIT TO 01-00494.001 ORR MICHAEL & KATHY JT LIVES PARCEL-ID 01-00494.000											
OSBORNE EARL W & SUSAN M JT LIVES 6790 PLN CITY GEORGSVLLE PLAIN CITY OH 43064 COMBINED	1-213G 6648 ETC 20.50A AGR 111 AUV (TAX LAND 28,930) 12,830 HOMESITE VALUE LISTED BELOW 10,500	107,370 107,370	120,200 117,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4,399.32 -1,372.76 3,026.56 -302.66 -74.20 2,649.70 39.74 2,689.44 2,689.44	 PAID	4,399.32 -1,372.76 3,026.56 -302.66 -74.20 2,649.70 39.74 2,689.44 2,689.44	 PAID			
2689.44 02-12-04 2689.44 06-21-04 PARCEL-ID 01-00638.001											
OSBORNE EARL W 1/2, REBECCA EGNOT 1/4, LA SALLE BANK 1/4 6790 PL CITY GEORGESVILLE PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-04-03 TRNSF TO 01-00638.000 OSBORNE EARL W 3/4 REBECCA O E GNOT 1/4 PARCEL-ID 01-00638.000											
OSBORNE EARL W 3/4 REBECCA O EGNOT 1/4 6790 PL CITY GEORGESVILLE PLAIN CITY OH 43064	1-213 6648 ETC 344.05 A AGR 111 AUV (TAX LAND 334,680) 57,580	47,820	105,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	3,857.64 -1,203.73 2,653.91 -265.39 2,388.52 285.30 259.10 2,932.92 2,932.92	 PAID	3,857.64 -1,203.73 2,653.91 -265.39 2,388.52 285.30 259.10 2,932.92 2,932.92	 PAID			
2932.92 02-12-04 2932.92 06-21-04 PARCEL-ID 01-00638.000											
OSWALD THOMAS K & CINDY L JT LIVES 390 EDINGTON DR	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 10-14-03 TRNSF TO 01-00334.017 OSWALD THOMAS K & CINDY L TRUSTEES PARCEL-ID 01-00334.017									
OSWALD THOMAS K & CINDY L TRUSTEES 390 EDINGTON DR PLAIN CITY OH 43064 10-14-03 TRNSF FROM 01-00334.017 OSWALD THOMAS K & CINDY L JT LIVES 1426.73 02-11-04 1426.73 06-21-04 PARCEL-ID 01-00334.017	1-137 S LOT 18 DARBY LAKES SUB RES 510 35,260 29,190 64,450 HOMESITE VALUE LISTED BELOW 24,500 29,190 53,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,358.87 -736.06 1,622.81 -162.28 -33.80 1,426.73 1,426.73 1,426.73	PAID	2,358.87 -736.06 1,622.81 -162.28 -33.80 1,426.73 1,426.73 1,426.73	PAID			
P & W MILLWORKS INC SHELDON BEACHY 8005 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064 LAND ON 01-00017.001 10-09-03 TRNSF TO 01-00017.000 SHELDON BEACHY LLC PARCEL-ID 01-00017.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
P & W WAREHOUSING INC SHELDON BEACHY 8005 LAFAYETTE PLN CITY PLAIN CITY OH 43064 10-09-03 TRNSF TO 01-00017.001 SHELDON BEACHY LLC PARCEL-ID 01-00017.001	00 00 00	**TOTAL TAXES DUE	.00		.00				
PALUCH JAMES CHESTER & LAURA LEE 8741 AMITY PIKE NE PLAIN CITY OHIO 43064 1031.75 02-13-04 1031.75 06-16-04 PARCEL-ID 01-00348.000	1-265 D 4 SHERRY ESTATES RES 510 10,920 35,910 46,830 HOMESITE VALUE LISTED BELOW 10,920 35,910 46,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,713.98 -534.83 1,179.15 -117.92 -29.48 1,031.75 1,031.75 1,031.75	PAID	1,713.98 -534.83 1,179.15 -117.92 -29.48 1,031.75 1,031.75 1,031.75	PAID			
PARKER ROGER D & LOIS M JT LIVES 4570 MIDDLE PIKE WEST JEFFERSON OHIO 43162 942.06 02-03-04 942.06 05-26-04 PARCEL-ID 01-00650.001	1-88-1A 6545 3.3145A RES 510 AUV (TAX LAND 10,770) 9,280 33,290 42,570 HOMESITE VALUE LISTED BELOW 8,750 27,220 35,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.06 -486.17 1,071.89 -107.19 -22.64 942.06 942.06 942.06	PAID	1,558.06 -486.17 1,071.89 -107.19 -22.64 942.06 942.06 942.06	PAID			
PARKNAVY THOMAS G & LUCILLE M 8798 CARTERS MILL RD NE PLAIN CITY OHIO 43064 708.31 02-05-04 708.31 06-17-04 PARCEL-ID 01-00349.000	1-245 A 1187 5.291A RES 510 12,510 19,310 31,820 HOMESITE VALUE LISTED BELOW 8,750 11,550 20,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.61 -363.40 801.21 -80.12 -12.78 708.31 708.31 708.31	PAID	1,164.61 -363.40 801.21 -80.12 -12.78 708.31 708.31 708.31	PAID			
PARSONS CAROL S 073	1-275A 1187 2.0A RES 510	GROSS REAL ESTATE TAX REDUCTION	2,331.79 -727.61		2,331.79 -727.61				

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LERETA CORP		9,630	54,080	63,710	SUBTOTAL	1,604.18		1,604.18				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-160.42		-160.42				
					2 1/2 PCT ROLLBACK	-38.78		-38.78				
		8,750	52,860	61,610	NET TAXES	1,404.98		1,404.98				
1404.98 02-13-04 1404.98	06-21-04				**TOTAL TAXES DUE	1,404.98	PAID	1,404.98	PAID			
PARCEL-ID 01-00002.001					AMOUNT COLLECTED	1,404.98		1,404.98				
PETERSON RICHARD G					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
KENNETH WRIGHT												
%FIRST AMERICA												
02-25-03 TRNSF TO 01-00178.005	PETERSON RICHARD G & LAUREN M TRUSTEES											
PARCEL-ID 01-00178.005												
PETERSON RICHARD G & LAUREN M TRUSTEES					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
018												
KENNETH WRIGHT												
%FIRST AMERICA												
02-25-03 TRNSF FROM 01-00178.005	PETERSON RICHARD G											
07-24-03 TRNSF TO 01-00178.005	WRIGHT KENNETH R											
PARCEL-ID 01-00178.005												
PHILLIPS GERALD L & PATRICIA E	1-161 12038 7075 175.240A				GROSS REAL ESTATE	2,347.52		2,347.52				
TRUSTEE 1/2 BRADLEY A 1/2				AGR 111	TAX REDUCTION	-732.52		-732.52				
26942 N LEWISBURG RD	AUV (TAX LAND 175,160)				SUBTOTAL	1,615.00		1,615.00				
NORTH LEWISBURG OH 43060		40,330	23,810	64,140	10 PCT ROLLBACK	-161.50		-161.50				
					NET TAXES	1,453.50		1,453.50				
3330.84 01-21-04					CURR S.A. C160101161	205.74		205.74				
					CURR S.A. C160101193	6.18		6.18				
					**TOTAL TAXES DUE	1,665.42	PAID	1,665.42	PAID			
PARCEL-ID 01-00206.000					AMOUNT COLLECTED	1,665.42		1,665.42				
PHILLIPS PHILL A & CHARLOTTE J	1-222 8598 6969 8.794A				GROSS REAL ESTATE	5,438.39		5,438.39				
T LIVES				RES 510	TAX REDUCTION	-1,696.98		-1,696.98				
DIANA HEITKAMP					SUBTOTAL	3,741.41		3,741.41				
6205 PLAIN CITY GEO RD		15,570	133,020	148,590	10 PCT ROLLBACK	-374.14		-374.14				
PLAIN CITY OH 43064	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-89.24		-89.24				
		8,750	133,020	141,770	NET TAXES	3,278.03		3,278.03				
3278.03 01-16-04 3278.03	05-21-04				**TOTAL TAXES DUE	3,278.03	PAID	3,278.03	PAID			
PARCEL-ID 01-00044.000					AMOUNT COLLECTED	3,278.03		3,278.03				
PHILLIPS PHILL A & CHARLOTTE J	1-221A 8517 .7437A				GROSS REAL ESTATE	35.50		35.50				
T LIVES				RES 500	TAX REDUCTION	-11.08		-11.08				
DIANA HEITKAMP					SUBTOTAL	24.42		24.42				
6205 PLAIN CITY GEO RD		970	00	970	10 PCT ROLLBACK	-2.44		-2.44				
PLAIN CITY OH 43064					NET TAXES	21.98		21.98				
					**TOTAL TAXES DUE	21.98	PAID	21.98	PAID			
21.98 01-16-04 21.98	05-21-04				AMOUNT COLLECTED	21.98		21.98				
PARCEL-ID 01-00105.001												
PHIPPS DANNY J & MICHELLE E JT	1-256 3464 4.740A				GROSS REAL ESTATE	1,715.08		1,715.08				
LIVES				RES 510	TAX REDUCTION	-535.17		-535.17				
073					SUBTOTAL	1,179.91		1,179.91				
LERETA CORP		12,020	34,840	46,860	10 PCT ROLLBACK	-117.99		-117.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.21		-27.21				
		8,750	34,470	43,220	NET TAXES	1,034.71		1,034.71				
1034.71 02-12-04 1034.71	06-21-04				**TOTAL TAXES DUE	1,034.71	PAID	1,034.71	PAID			
PARCEL-ID 01-00274.000					AMOUNT COLLECTED	1,034.71		1,034.71				

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PHIPPS JEFFREY J & LAURA D 010 TRANSAMERICA	1-162G 7974 ETC 10.802A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,614.62 -1,127.90 2,486.72		3,614.62 -1,127.90 2,486.72				
	17,330	81,430	98,760	10 PCT ROLLBACK	-248.67		-248.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.46		-49.46				
	8,750	69,820	78,570	NET TAXES	2,188.59		2,188.59				
04-10-03 TRNSF FROM 01-00189.005 DOERMAN ALAN L & KATHRYN P JT LIVES				CURR S.A. C160101122	21.35		21.35				
2209.94 02-09-04 2209.94	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,209.94 2,209.94	PAID	2,209.94 2,209.94	PAID			
PARCEL-ID 01-00189.005											
PLANK ELI S & KATHERINE A 018 FIRST AMERICA	1-139 A 2681 .780A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,418.62 -442.66 975.96		1,418.62 -442.66 975.96				
	8,190	30,570	38,760	10 PCT ROLLBACK	-97.60		-97.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.59		-23.59				
	8,190	29,290	37,480	NET TAXES	854.77		854.77				
854.77 02-13-04 854.77	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	854.77 854.77	PAID	854.77 854.77	PAID			
PARCEL-ID 01-00024.000											
POLACSEK ANGELA M & JOHN A KAP P JT LVS 018 FIRST AMERICA	5-2 7389 .816A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,687.99 -526.72 1,161.27		1,687.99 -526.72 1,161.27				
	7,180	38,940	46,120	10 PCT ROLLBACK	-116.13		-116.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.94		-28.94				
	7,180	38,790	45,970	NET TAXES	1,016.20		1,016.20				
1017.78 02-13-04 1017.78	06-16-04			CURR S.A. C160101124	1.58		1.58				
				**TOTAL TAXES DUE AMOUNT COLLECTED	1,017.78 1,017.78	PAID	1,017.78 1,017.78	PAID			
PARCEL-ID 01-00431.000											
PORTER TERRY L & SUSAN K JT LIVES 5525 TAYLOR BLAIR RD LONDON OH 43140	1-71-C 7791 .0092A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.52 -2.97 6.55		9.52 -2.97 6.55				
	260	00	260	10 PCT ROLLBACK	-.66		-.66				
				NET TAXES	5.89		5.89				
5.89 02-10-04 5.89	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	5.89 5.89	PAID	5.89 5.89	PAID			
PARCEL-ID 01-00055.003											
PORTER TERRY L & SUSAN K JT LIVES 5525 TAYLOR BLAIR RD LONDON OH 43140	1-71-E 7791 2.079A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	85.28 -26.61 58.67		85.28 -26.61 58.67				
	2,330	00	2,330	10 PCT ROLLBACK	-5.87		-5.87				
				NET TAXES	52.80		52.80				
52.80 02-10-04 52.80	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	52.80 52.80	PAID	52.80 52.80	PAID			
PARCEL-ID 01-00055.005											
PRICE DAVID E & DOROTHY S 7301 MV HIGH RD PLAIN CITY OH 43064	1-151D 8696 .464A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	59.66 -18.62 41.04		59.66 -18.62 41.04				
	1,450	180	1,630	10 PCT ROLLBACK	-4.10		-4.10				
				NET TAXES	36.94		36.94				
37.94 02-10-04 37.94	06-02-04			CURR S.A. C160101265	1.00		1.00				
				**TOTAL TAXES DUE AMOUNT COLLECTED	37.94 37.94	PAID	37.94 37.94	PAID			
PARCEL-ID 01-00645.002											
PRICE DONALD R & KAY L JT LIVES 151 COUNTRYWIDE FUNDING	1-162D 7975 ETC 1.3774A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,842.81 -575.03 1,267.78		1,842.81 -575.03 1,267.78				
	8,750	41,600	50,350	10 PCT ROLLBACK	-126.78		-126.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.66		-29.66				
	8,750	38,360	47,110	NET TAXES	1,111.34		1,111.34				

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1113.34 02-09-04 1113.34 PARCEL-ID 01-00189.002	06-09-04			CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 1,113.34 1,113.34	 PAID	2.00 1,113.34 1,113.34	 PAID			
PRICE DOROTHY S & DAVID E 7301 MV HIGH PLAIN CITY OHIO 43064 638.48 02-10-04 638.48 PARCEL-ID 01-00644.000	1-151A 8686 .853A RES 510 8,330 HOMESITE VALUE LISTED BELOW 8,330 06-02-04	20,550 19,000	28,880 27,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1,057.01 -329.83 727.18 -72.72 -17.20 637.26 1.22 638.48 638.48	 PAID	1,057.01 -329.83 727.18 -72.72 -17.20 637.26 1.22 638.48 638.48	 PAID			
PRICE RONALD A & JANICE M 7537 PLN CITY-GEOGVLE RD PLAIN CITY OH 43064 800.37 02-12-04 800.37 PARCEL-ID 01-00356.000	1-282 12881 12071 1.696A RES 510 9,360 HOMESITE VALUE LISTED BELOW 8,750 06-11-04	26,950 26,950	36,310 35,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,328.95 -414.68 914.27 -91.43 -22.47 800.37 800.37 800.37	 PAID	1,328.95 -414.68 914.27 -91.43 -22.47 800.37 800.37 800.37	 PAID			
PYLES MARY S & WAYNE D TRUSTEES 8170 M V HIGH ROAD PLAIN CITY OHIO 43064 1153.60 01-30-04 1153.60 PARCEL-ID 01-00562.000	6969 1-145A .888A RES 510 8,330 HOMESITE VALUE LISTED BELOW 8,330 06-21-04	44,030 44,030	52,360 52,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,916.38 -597.98 1,318.40 -131.84 -32.96 1,153.60 1,153.60 1,153.60	 PAID	1,916.38 -597.98 1,318.40 -131.84 -32.96 1,153.60 1,153.60 1,153.60	 PAID			
RABER PHILLIP C & WANDA D JT LIVES 8005 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 862.96 01-22-04 862.96 PARCEL-ID 01-00018.000	1-35 10932 1.530A RES 510 9,220 06-14-04	28,590	37,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,383.85 -431.81 952.04 -95.20 856.84 1.00 3.00 1.00 1.12 862.96 862.96	 PAID	1,383.85 -431.81 952.04 -95.20 856.84 1.00 3.00 1.00 1.12 862.96 862.96	 PAID			
RADCLIFF DONALD F * REBECCA J 8783 COLVIN DR PLAIN CITY OH 43064 1445.27 02-03-04 1445.27 PARCEL-ID 01-00427.000	10106 U LOT 19 COLVIN SUB 2.7 14A RES 510 13,520 HOMESITE VALUE LISTED BELOW 11,550 06-16-04	51,720 51,720	65,240 63,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,387.78 -745.08 1,642.70 -164.27 -39.83 1,438.60 6.67 1,445.27 1,445.27	 PAID	2,387.78 -745.08 1,642.70 -164.27 -39.83 1,438.60 6.67 1,445.27 1,445.27	 PAID			
RATLIFF MICHAEL C & JENNIFER A JT LIVES 205 DARBYMOOR DRIVE PLAIN CITY OH 43064 03-31-03 TRNSF FROM 01-00334.025	1-137 AA LOT 26 DARBY LAKES SUB RES 510 38,540 HOMESITE VALUE LISTED BELOW 24,500 RATLIFF MICHAEL C JENNIFER A	133,970 133,970	172,510 158,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,313.87 -1,970.17 4,343.70 -434.37 -99.75 3,809.58 3,809.58 3,809.58	 PAID	6,313.87 -1,970.17 4,343.70 -434.37 -99.75 3,809.58 3,809.58 3,809.58	 PAID			

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 106

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RUSTEES 3809.58 02-13-04 3809.58 PARCEL-ID 01-00334.025	06-21-04								
RATLIFF MICHAEL C JENNIFER A T RUSTEES 205 DARBYMOOR DRIVE PLAIN CITY OH 43064	00 00 00	**TOTAL TAXES DUE	.00		.00				
03-31-03 TRNSF TO 01-00334.025 RATLIFF MICHAEL C & JENNIFER A JT LIVES PARCEL-ID 01-00334.025									
RAUSCH STEVEN L & LORIE J JT LIVES 091 NORWEST MTG	1-120E LOT 4 2.048A DARBY GLEN SUB RES 510 23,210 109,190 132,400 HOMESITE VALUE LISTED BELOW 21,000 105,880 126,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,845.84 -1,512.09 3,333.75 -333.38 -79.87 2,920.50 2,920.50 2,920.50	 PAID 	4,845.84 -1,512.09 3,333.75 -333.38 -79.87 2,920.50 2,920.50 2,920.50	 PAID 			
2920.50 01-30-04 2920.50 PARCEL-ID 01-00178.004	06-21-04								
RAVER PATRICK D 4473 VILLAGE PARK DR COLUMBUS OH 43228	1-137L LOT 11 DARBY LAKES SUB RES 500 33,150 00 33,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.29 -378.59 834.70 -83.47 751.23 847.42 1,598.65 1,598.65	 PAID 	1,213.29 -378.59 834.70 -83.47 751.23 .00 751.23 751.23	 PAID 			
770.38 06-30-03 77.04 751.23 06-21-04 PARCEL-ID 01-00334.010	07-08-03 751.23 01-21-04								
REARDON NELLE JEAN 8360 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064	1-267 D 1187 2.045A RES 511 9,670 19,950 29,620 HOMESITE VALUE LISTED BELOW 8,750 18,190 26,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.09 -338.28 745.81 -74.58 -16.96 654.27 654.27 654.27	 PAID 	1,084.09 -338.28 745.81 -74.58 -16.96 654.27 654.27 654.27	 PAID 			
654.27 01-16-04 654.27 PARCEL-ID 01-00372.000	05-24-04								
REARDON RANDALL L & JOANN L 8320 SMITH CALHOUN RD PLAIN CITY OH 43064	1187 1-267F 2.045A RES 510 9,670 29,590 39,260 HOMESITE VALUE LISTED BELOW 8,750 27,750 36,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.92 -448.37 988.55 -98.86 -22.98 866.71 866.71 866.71	 PAID 	1,436.92 -448.37 988.55 -98.86 -22.98 866.71 866.71 866.71	 PAID 			
866.71 01-20-04 866.71 PARCEL-ID 01-00614.000	05-25-04								
REED CHARLES E & CHRISTINA I JT LIVES 9790 HAYDEN RUN ROAD PLAIN CITY OHIO 43064	1-232A 3679 .3111AC RES 500 1,900 00 1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.54 -21.70 47.84 -4.78 43.06 43.06 43.06	 PAID 	69.54 -21.70 47.84 -4.78 43.06 43.06 43.06	 PAID 			
12-02-02 SPLIT FROM 01-00059.000 CAMPBELL LEE & RUTH LIFE EST 86.12 02-10-04 PARCEL-ID 01-00059.001									
REED CHARLES E & CHRISTINE I 018 FIRST AMERICA	1-232 A 3679 1.000A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,079.61 -648.92 1,430.69	 	2,079.61 -648.92 1,430.69	 			

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	48,070	56,820	10 PCT ROLLBACK	-143.07		-143.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.77		-35.77				
		8,750	48,070	56,820	NET TAXES	1,251.85		1,251.85				
1251.85 02-13-04 1251.85	06-18-04				**TOTAL TAXES DUE	1,251.85	PAID	1,251.85	PAID			
PARCEL-ID 01-00060.000					AMOUNT COLLECTED	1,251.85		1,251.85				
REED CHRISTINE IRENE ROBY & CH	1-238-B 1618 20.003A				GROSS REAL ESTATE	121.88		121.88				
ARLES E REED JT LIVES				AGR 100	TAX REDUCTION	-38.03		-38.03				
9790 HAYDEN RUN RD	AUV (TAX LAND 18,900)				SUBTOTAL	83.85		83.85				
PLAIN CITY OH 43064		3,330	00	3,330	10 PCT ROLLBACK	-8.39		-8.39				
NON-ESCROW PER CHUCK					NET TAXES	75.46		75.46				
150.92 02-06-04					**TOTAL TAXES DUE	75.46	PAID	75.46	PAID			
PARCEL-ID 01-00369.002					AMOUNT COLLECTED	75.46		75.46				
REED TOM V & KATHERINE JT LIVE	1-95 8696 1.038A				GROSS REAL ESTATE	2,223.45		2,223.45				
S				RES 510	TAX REDUCTION	-693.80		-693.80				
7625 LUCAS RD NE					SUBTOTAL	1,529.65		1,529.65				
PLAIN CITY OHIO 43064		8,790	51,960	60,750	10 PCT ROLLBACK	-152.97		-152.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-38.22		-38.22				
		8,750	51,960	60,710	NET TAXES	1,338.46		1,338.46				
1339.96 02-13-04 1339.96	06-09-04				CURR S.A. C160101131	1.50		1.50				
					**TOTAL TAXES DUE	1,339.96	PAID	1,339.96	PAID			
PARCEL-ID 01-00357.000					AMOUNT COLLECTED	1,339.96		1,339.96				
REILLY WILLIAM C	1-120C LOT 2 2.037A DARBY GLE				GROSS REAL ESTATE	5,674.46		5,674.46				
018	N SUB				TAX REDUCTION	-1,770.65		-1,770.65				
FIRST AMERICA				RES 510	SUBTOTAL	3,903.81		3,903.81				
					10 PCT ROLLBACK	-390.38		-390.38				
		23,180	131,860	155,040	2 1/2 PCT ROLLBACK	-96.22		-96.22				
	HOMESITE VALUE LISTED BELOW				NET TAXES	3,417.21		3,417.21				
		21,000	131,860	152,860	**TOTAL TAXES DUE	3,417.21	PAID	3,417.21	PAID			
3417.21 02-13-04 3417.21	06-18-04				AMOUNT COLLECTED	3,417.21		3,417.21				
PARCEL-ID 01-00178.002												
REX MICHAEL E & CHERYL S JT LI	1-93D 8696 1.823A				GROSS REAL ESTATE	2,065.34		2,065.34				
VES				RES 511	TAX REDUCTION	-644.46		-644.46				
010					SUBTOTAL	1,420.88		1,420.88				
TRANSAMERICA		9,470	46,960	56,430	10 PCT ROLLBACK	-142.09		-142.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.07		-35.07				
		8,750	46,960	55,710	NET TAXES	1,243.72		1,243.72				
1243.72 02-03-04 1243.72	06-10-04				**TOTAL TAXES DUE	1,243.72	PAID	1,243.72	PAID			
PARCEL-ID 01-00634.001					AMOUNT COLLECTED	1,243.72		1,243.72				
RICHARDS THOMAS R & MICHELE A	1-306F LOT 4 SURREY CHASE (1.7				GROSS REAL ESTATE	2,867.24		2,867.24				
JT LIVES	19A)				TAX REDUCTION	-894.69		-894.69				
8830 SURREY LANE				RES 510	SUBTOTAL	1,972.55		1,972.55				
PLAIN CITY OHIO 43221					10 PCT ROLLBACK	-197.26		-197.26				
		18,760	59,580	78,340	2 1/2 PCT ROLLBACK	-48.52		-48.52				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,726.77		1,726.77				
		17,500	59,580	77,080	**TOTAL TAXES DUE	1,726.77	PAID	1,726.77	PAID			
1726.77 01-21-04 1726.77	05-25-04				AMOUNT COLLECTED	1,726.77		1,726.77				
PARCEL-ID 01-00100.006												
RICKARD M MARDELLE TRUSTEE	1-162 B 7975 ETC 50.000A				GROSS REAL ESTATE	236.07		236.07				
6050 PRICE HILLIARD RD				AGR 110	TAX REDUCTION	-73.66		-73.66				
PLAIN CITY OH 43064	AUV (TAX LAND 47,250)				SUBTOTAL	162.41		162.41				
		6,450	00	6,450	10 PCT ROLLBACK	-16.24		-16.24				
235.95 01-21-04 235.95	06-08-04				NET TAXES	146.17		146.17				
					CURR S.A. C160101161	12.16		12.16				
					CURR S.A. C160101122	77.62		77.62				
					**TOTAL TAXES DUE	235.95	PAID	235.95	PAID			
PARCEL-ID 01-00221.000					AMOUNT COLLECTED	235.95		235.95				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 108

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064	1-164 8420 ETC 245.813A AGR 111 AUV (TAX LAND 241,850) 53,330 73,770 127,100 HOMESITE VALUE LISTED BELOW 10,500 52,640 63,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,651.86 -1,451.56 3,200.30 -320.03 -39.75 2,840.52		4,651.86 -1,451.56 3,200.30 -320.03 -39.75 2,840.52				
4925.42 01-21-04 4925.42	06-08-04	CURR S.A. C160101026 CURR S.A. C160101038 CURR S.A. C530101039 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4.74 247.16 1,385.81 447.19 4,925.42 4,925.42	PAID	4.74 247.16 1,385.81 447.19 4,925.42 4,925.42	PAID			
PARCEL-ID 01-00359.000									
RIEBEL LLOYD H & PEGGY L 5245 KILBURY RD NE PLAIN CITY OHIO 43064	1-183 12271 104.000A AG DIST 06/08 AGR 111 AUV (TAX LAND 107,840) 26,670 34,130 60,800 HOMESITE VALUE LISTED BELOW 10,500 25,310 35,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,225.28 -694.37 1,530.91 -153.09 -22.54 1,355.28		2,225.28 -694.37 1,530.91 -153.09 -22.54 1,355.28				
1419.71 01-30-04 1419.71	05-28-04	CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	36.64 15.60 12.19 1,419.71 1,419.71	PAID	36.64 15.60 12.19 1,419.71 1,419.71	PAID			
PARCEL-ID 01-00361.000									
RIEBEL, FRANK A 530 EDGEMONT DR PLAIN CITY, OH 43064	1-137N LOT 13 DARBY LAKES SUB RES 510 34,770 127,670 162,440 HOMESITE VALUE LISTED BELOW 24,500 127,670 152,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	5,945.30 -1,855.16 4,090.14 -409.01 -95.79 3,585.34		5,945.30 -1,855.16 4,090.14 -409.01 -95.79 3,585.34				
3585.34 02-13-04 3585.34 PARCEL-ID 01-00334.012	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	3,585.34 3,585.34	PAID	3,585.34 3,585.34	PAID			
RIHL JOHNNY W 141 PARK ST PLAIN CITY OHIO 43064	1-327 7398 7395 44.510A AGR 110 AUV (TAX LAND 42,060) 6,070 00 6,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	222.16 -69.32 152.84 -15.28 137.56		222.16 -69.32 152.84 -15.28 137.56				
183.62 02-09-04 183.62	06-02-04	CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	46.06 183.62 183.62	PAID	46.06 183.62 183.62	PAID			
PARCEL-ID 01-00362.000									
ROAR ARLENE 8641 PL CITY GEO RD NE PLAIN CITY OHIO 43064	3-1 9530 .449A RES 510 7,170 9,290 16,460 HOMESITE VALUE LISTED BELOW 7,170 8,400 15,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES	602.44 -187.98 414.46 -41.45 -9.80 -190.32 172.89		602.44 -187.98 414.46 -41.45 -9.80 -190.32 172.89				
172.89 01-16-04 172.89 PARCEL-ID 01-00363.000	06-02-04	**TOTAL TAXES DUE AMOUNT COLLECTED	172.89 172.89	PAID	172.89 172.89	PAID			
ROBBINS LESLIE & DEBORAH JT LIVES 4875 MIDDLE PIKE WEST JEFFERSON OH 43162	1-91F 5755 5747 1.2672A (LOT 4) RES 510 11,860 62,770 74,630 HOMESITE VALUE LISTED BELOW 11,550 62,770 74,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101256	2,731.46 -852.32 1,879.14 -187.91 -46.78 1,644.45 12.50		2,731.46 -852.32 1,879.14 -187.91 -46.78 1,644.45 12.50				
1656.95 02-12-04 1656.95	06-21-04	**TOTAL TAXES DUE	1,656.95	PAID	1,656.95	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.2038
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00173.005				AMOUNT COLLECTED	1,656.95		1,656.95				
ROBERTS GUY P & MARY ANN 5919 A W WILSON ROAD NE PLAIN CITY OHIO 43064	1-80 SURVEY #5744 1.744 AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,522.93 -475.21 1,047.72		1,522.93 -475.21 1,047.72				
	9,400	32,210	41,610	10 PCT ROLLBACK	-104.77		-104.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.28		-23.28				
	8,750	28,230	36,980	NET TAXES	919.67		919.67				
952.20 02-03-04 952.20	06-16-04			CURR S.A. C160101116 CURR S.A. C160101255	3.00 29.53		3.00 29.53				
				**TOTAL TAXES DUE	952.20	PAID	952.20	PAID			
PARCEL-ID 01-00364.000				AMOUNT COLLECTED	952.20		952.20				
ROBERTS HARVEY B & PATSY MAURICE 018 FIRST AMERICA	1-106Q LOT 15 COLVIN SUB 1.425 A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,391.44 -746.22 1,645.22		2,391.44 -746.22 1,645.22				
	12,050	53,290	65,340	10 PCT ROLLBACK	-164.52		-164.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.82		-40.82				
	11,550	53,290	64,840	NET TAXES	1,439.88		1,439.88				
1447.76 02-13-04 1447.76	06-16-04			CURR S.A. C160101025	7.88		7.88				
				**TOTAL TAXES DUE	1,447.76	PAID	1,447.76	PAID			
PARCEL-ID 01-00365.000				AMOUNT COLLECTED	1,447.76		1,447.76				
ROBERTS ROGER W & KAREN E MICHEL JT LIVES 3252 MEDINA AVE COLUMBUS OH 43224	1-79B 5744 ETC 2.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	123.34 -38.49 84.85		123.34 -38.49 84.85				
	3,370	00	3,370	10 PCT ROLLBACK	-8.49		-8.49				
				NET TAXES	76.36		76.36				
				UNPD REAL ESTATE		7.64	84.00				
86.20 03-15-04 78.36	06-04-04			CURR S.A. C160101116	2.00		2.00				
				UNPD S.A. C160101116		.20	2.20				
				**TOTAL TAXES DUE	78.36	******	164.56	PAID			
PARCEL-ID 01-00366.002				AMOUNT COLLECTED	.00		164.56				
ROBERTS RONALD L & LEAH 5401 A W WILSON RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-02 TRNSF TO 01-00366.008 ROBERTS RONALD LEWIS & LEAH ELIZABETH JT LIVES											
PARCEL-ID 01-00366.008											
ROBERTS RONALD LEWIS & LEAH ELIZABETH JT LIVES 5401 A W WILSON RD PLAIN CITY OH 43064	1-79A 5744 2.00A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,287.50 -713.79 1,573.71		2,287.50 -713.79 1,573.71				
	AUV (TAX LAND 11,450)			10 PCT ROLLBACK	-157.37		-157.37				
	10,730	51,770	62,500	2 1/2 PCT ROLLBACK	-37.76		-37.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,378.58		1,378.58				
	10,500	49,490	59,990	CURR S.A. C160101116	4.00		4.00				
1382.58 02-13-04 1382.58	06-21-04			**TOTAL TAXES DUE	1,382.58	PAID	1,382.58	PAID			
PARCEL-ID 01-00366.001				AMOUNT COLLECTED	1,382.58		1,382.58				
ROBERTS RONALD LEWIS & LEAH ELIZABETH JT LIVES 5401 A W WILSON RD PLAIN CITY OH 43064	1-79-F 5744 ETC 9.8359A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	66.25 -20.67 45.58		66.25 -20.67 45.58				
	AUV (TAX LAND 300)			10 PCT ROLLBACK	-4.56		-4.56				
	1,810	00	1,810	NET TAXES	41.02		41.02				
12-30-02 TRNSF FROM 01-00366.008 ROBERTS RONALD L & LEAH				CURR S.A. C160101116	5.32		5.32				
46.34 02-13-04 46.34	06-21-04			**TOTAL TAXES DUE	46.34	PAID	46.34	PAID			
PARCEL-ID 01-00366.008				AMOUNT COLLECTED	46.34		46.34				
ROBERTS TAMARA LYNN	1-81B SURVEY #5744 1.446AC			GROSS REAL ESTATE	2,084.74		2,084.74				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 110

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5965 AW WILSON RD PLAIN CITY OH 43064				RES 510	TAX REDUCTION	-650.52		-650.52				
					SUBTOTAL	1,434.22		1,434.22				
		9,150	47,810	56,960	10 PCT ROLLBACK	-143.42		-143.42				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.60		-35.60				
		8,750	47,810	56,560	NET TAXES	1,255.20		1,255.20				
1286.73 01-21-04 1286.73	06-02-04				CURR S.A. C160101116	2.00		2.00				
					CURR S.A. C160101255	29.53		29.53				
					**TOTAL TAXES DUE	1,286.73	PAID	1,286.73	PAID			
PARCEL-ID 01-00569.000					AMOUNT COLLECTED	1,286.73		1,286.73				
ROBERTS THAD L & THERESA R	1-177 739 5.560A				GROSS REAL ESTATE	1,894.78		1,894.78				
8650 LAFAYETTE PL CTY RD				RES 510	TAX REDUCTION	-591.24		-591.24				
PLAIN CITY OHIO 43064					SUBTOTAL	1,303.54		1,303.54				
		16,820	34,950	51,770	10 PCT ROLLBACK	-130.35		-130.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.78		-25.78				
		11,550	29,400	40,950	NET TAXES	1,147.41		1,147.41				
1152.50 02-13-04 1152.50	06-18-04				CURR S.A. C160101053	3.00		3.00				
					CURR S.A. C160101171	2.09		2.09				
					**TOTAL TAXES DUE	1,152.50	PAID	1,152.50	PAID			
PARCEL-ID 01-00389.000					AMOUNT COLLECTED	1,152.50		1,152.50				
ROBY BETTY O LIFE ESTATE	1-272 1187 47.514A				GROSS REAL ESTATE	279.26		279.26				
9685 AMITY RD				AGR 110	TAX REDUCTION	-87.14		-87.14				
PLAIN CITY OHIO 43064	AUV (TAX LAND 44,900)				SUBTOTAL	192.12		192.12				
		7,630	00	7,630	10 PCT ROLLBACK	-19.21		-19.21				
172.91 02-09-04 172.91	06-17-04				NET TAXES	172.91		172.91				
					**TOTAL TAXES DUE	172.91	PAID	172.91	PAID			
PARCEL-ID 01-00147.000					AMOUNT COLLECTED	172.91		172.91				
ROBY BETTY O LIFE ESTATE	1-247A 1618 ETC 60.4923A				GROSS REAL ESTATE	2,094.25		2,094.25				
9685 AMITY PIKE				AGR 111	TAX REDUCTION	-653.49		-653.49				
PLAIN CITY OHIO 43064	AUV (TAX LAND 66,720)				SUBTOTAL	1,440.76		1,440.76				
2 PARCELS		21,350	35,870	57,220	10 PCT ROLLBACK	-144.08		-144.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.30		-21.30				
		10,500	23,330	33,830	NET TAXES	1,275.38		1,275.38				
1275.38 02-09-04 1275.38	06-17-04				**TOTAL TAXES DUE	1,275.38	PAID	1,275.38	PAID			
PARCEL-ID 01-00379.000					AMOUNT COLLECTED	1,275.38		1,275.38				
ROBY BETTY O LIFE ESTATE	1-240A 1618 ETC 67.0423A				GROSS REAL ESTATE	439.57		439.57				
9685 AMITY PIKE				AGR 110	TAX REDUCTION	-137.16		-137.16				
PLAIN CITY OHIO 43064	AUV (TAX LAND 63,350)				SUBTOTAL	302.41		302.41				
		12,010	00	12,010	10 PCT ROLLBACK	-30.24		-30.24				
272.17 02-09-04 272.17	06-17-04				NET TAXES	272.17		272.17				
					**TOTAL TAXES DUE	272.17	PAID	272.17	PAID			
PARCEL-ID 01-00380.000					AMOUNT COLLECTED	272.17		272.17				
ROBY BETTY O LIFE ESTATE	1-244 A 1187 47.050A				GROSS REAL ESTATE	279.62		279.62				
9685 AMITY PIKE				AGR 110	TAX REDUCTION	-87.25		-87.25				
PLAIN CITY OHIO 43064	AUV (TAX LAND 44,460)				SUBTOTAL	192.37		192.37				
		7,640	00	7,640	10 PCT ROLLBACK	-19.24		-19.24				
173.13 02-09-04 173.13	06-17-04				NET TAXES	173.13		173.13				
					**TOTAL TAXES DUE	173.13	PAID	173.13	PAID			
PARCEL-ID 01-00381.000					AMOUNT COLLECTED	173.13		173.13				
ROBY BETTY O LIFE ESTATE	1-267 1187 90.50A				GROSS REAL ESTATE	492.64		492.64				
9685 AMITY PIKE				AGR 110	TAX REDUCTION	-153.72		-153.72				
PLAIN CITY OH 43064	AUV (TAX LAND 85,520)				SUBTOTAL	338.92		338.92				
		13,460	00	13,460	10 PCT ROLLBACK	-33.89		-33.89				
305.03 02-09-04 305.03	06-17-04				NET TAXES	305.03		305.03				
					**TOTAL TAXES DUE	305.03	PAID	305.03	PAID			
PARCEL-ID 01-00612.000					AMOUNT COLLECTED	305.03		305.03				

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OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBY C MICHAEL & DANA R 005 BANK NATIONAL FIRST 1359.08 01-22-04 1359.08 PARCEL-ID 01-00152.001	1-328A 8508 7895 32.3421A AGR 111 AUV (TAX LAND 40,120) 15,540 45,920 61,460 HOMESITE VALUE LISTED BELOW 10,500 43,040 53,540 06-15-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,249.44 -701.91 1,547.53 -154.75 -33.70 1,359.08 1,359.08 1,359.08	PAID	2,249.44 -701.91 1,547.53 -154.75 -33.70 1,359.08 1,359.08 1,359.08	PAID			
ROBY F BRYAN & SHARON BEACHY R OBY JT LIVES 7820 CARTERS MILL RD PLAIN CITY OH 43064 1155.84 01-28-04 1155.84 PARCEL-ID 01-00369.001	1-238-A 1618 30.016A AGR 111 AUV (TAX LAND 38,870) 15,800 36,510 52,310 HOMESITE VALUE LISTED BELOW 10,500 36,510 47,010 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,914.55 -597.41 1,317.14 -131.71 -29.59 1,155.84 1,155.84 1,155.84	PAID	1,914.55 -597.41 1,317.14 -131.71 -29.59 1,155.84 1,155.84 1,155.84	PAID			
ROBY FRANK W & ELEANOR F JT LI VES 7530 CARTER MILL ROAD PLAIN CITY OH 43064 1077.35 02-11-04 1077.35 PARCEL-ID 01-00369.000	1-238 1618 25.407A AGR 111 AUV (TAX LAND 33,570) 14,210 34,550 48,760 HOMESITE VALUE LISTED BELOW 10,500 33,370 43,870 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,784.62 -556.87 1,227.75 -122.78 -27.62 1,077.35 1,077.35 1,077.35	PAID	1,784.62 -556.87 1,227.75 -122.78 -27.62 1,077.35 1,077.35 1,077.35	PAID			
ROBY GEORGE R & SHELLEY S 10552 HAYDEN RUN RD HILLIARD OH 43026 966.36 02-13-04 966.36 PARCEL-ID 01-00383.002	1-240C 1618 1.1195A RES 511 8,860 34,950 43,810 HOMESITE VALUE LISTED BELOW 8,750 33,260 42,010 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,603.45 -500.34 1,103.11 -110.31 -26.44 966.36 966.36 966.36	PAID	1,603.45 -500.34 1,103.11 -110.31 -26.44 966.36 966.36 966.36	PAID			
ROBY JOHN G 7814 US RT 42 PLAIN CITY OH 43064 281.24 02-10-04 281.24 PARCEL-ID 01-00152.000	1-328 8508 7895 56.2029A AGR 110 AUV (TAX LAND 53,110) 8,190 00 8,190 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	299.75 -93.53 206.22 -20.62 185.60 95.64 281.24 281.24	PAID	299.75 -93.53 206.22 -20.62 185.60 95.64 281.24 281.24	PAID			
ROBY JOHN G 7814 RT 42 NE PLAIN CITY OHIO 43064 1200.17 02-10-04 1200.17 PARCEL-ID 01-00376.000	1-204 1187 2.00A RES 510 AUV (TAX LAND 630) 8,850 45,520 54,370 HOMESITE VALUE LISTED BELOW 8,750 45,520 54,270 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	1,989.94 -620.94 1,369.00 -136.90 -34.16 1,197.94 2.23 1,200.17 1,200.17	PAID	1,989.94 -620.94 1,369.00 -136.90 -34.16 1,197.94 2.23 1,200.17 1,200.17	PAID			
ROBY JOHN G 7814 US 42 NE PLAIN CITY OHIO 43064 2492.39 02-10-04 2492.39	1-205 7070 ETC 235.520A AGR 111 AUV (TAX LAND 232,120) 52,240 44,250 96,490 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101001	3,531.53 -1,101.97 2,429.56 -242.96 2,186.60 6.28 185.07		3,531.53 -1,101.97 2,429.56 -242.96 2,186.60 6.28 185.07				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00377.000					CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	114.44 2,492.39 2,492.39	 PAID	114.44 2,492.39 2,492.39	 PAID			
ROBY LLOYD 10534 HAYDEN RUN ROAD HILLIARD OH 43026 707.51 02-04-04 707.51 PARCEL-ID 01-00383.000	1-240 1618 64.5385A AG DIST 06/07 AGR 111 AUV (TAX LAND 70,550) HOMESITE VALUE LISTED BELOW 06-18-04	20,480 10,500	11,110 2,780	31,590 13,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,156.19 -360.78 795.41 -79.54 -8.36 707.51 707.51 707.51	 PAID	1,156.19 -360.78 795.41 -79.54 -8.36 707.51 707.51 707.51	 PAID			
ROBY LLOYD & DORIS J 10534 HAYDEN RUN RD HILLIARD OH 43026 578.10 02-04-04 578.10 PARCEL-ID 01-00382.000	1-241 1618 .470A RES 510 06-18-04	8,750	16,760	25,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.67 -291.34 642.33 -64.23 578.10 578.10 578.10	 PAID	933.67 -291.34 642.33 -64.23 578.10 578.10 578.10	 PAID			
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OH 43064 01-13-03 TRNSF FROM 01-00049.000 ROETS LINDA D & DEBORAH K GEIGER 233.86 02-09-04 233.86 PARCEL-ID 01-00049.000	3-17 25 RES 510 06-14-04	3,040	7,280	10,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	377.71 -117.86 259.85 -25.99 233.86 233.86 233.86	 PAID	377.71 -117.86 259.85 -25.99 233.86 233.86 233.86	 PAID			
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OH 43064 01-13-03 TRNSF FROM 01-00050.000 ROETS LINDA D & DEBORAH K GEIGER 17.68 02-09-04 17.68 PARCEL-ID 01-00050.000	3-16 26 PT RES 500 06-14-04	780	00	780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.55 -8.91 19.64 -1.96 17.68 17.68 17.68	 PAID	28.55 -8.91 19.64 -1.96 17.68 17.68 17.68	 PAID			
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 01-13-03 TRNSF FROM 01-00466.000 ROETS LINDA D & DEBORAH K GEIGER 305.03 02-09-04 305.03 PARCEL-ID 01-00466.000	3-63 35 RES 510 06-14-04	1,650	11,810	13,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.64 -153.72 338.92 -33.89 305.03 305.03 305.03	 PAID	492.64 -153.72 338.92 -33.89 305.03 305.03 305.03	 PAID			
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OH 43064 01-13-03 TRNSF FROM 01-00467.000 ROETS LINDA D & DEBORAH K GEIGER 45.32 02-09-04 45.32 PARCEL-ID 01-00467.000	3-64 34 RES 599 06-14-04	1,810	190	2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.20 -22.84 50.36 -5.04 45.32 45.32 45.32	 PAID	73.20 -22.84 50.36 -5.04 45.32 45.32 45.32	 PAID			
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 01-13-03 TRNSF FROM 01-00468.000 ROETS LINDA D & DEBORAH K GEIGER	3-65 33 RES 500	820	00	820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	30.01 -9.36 20.65 -2.07 18.58		30.01 -9.36 20.65 -2.07 18.58				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ER 18.58 02-09-04 18.58 PARCEL-ID 01-00468.000	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58	PAID	18.58 18.58	PAID			
ROETS LINDA D 8450 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 01-13-03 TRNSF FROM 01-00472.000 ROETS LINDA D & DEBORAH K GEIG ER 85.89 02-09-04 85.89 PARCEL-ID 01-00472.000	3-62 36 1,970	1,820	RES 599 3,790 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.71 -43.28 95.43 -9.54 85.89 85.89 85.89	PAID	138.71 -43.28 95.43 -9.54 85.89 85.89 85.89	PAID			
ROETS LINDA D & DEBORAH K GEIG ER 8450 PL CTY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/16/94 01-13-03 TRNSF TO 01-00049.000 ROETS LINDA D PARCEL-ID 01-00049.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIG ER 8450 PC GEORGESVILLE RD PLAIN CITY OH 43064 TRANSFER 12/16/94 01-13-03 TRNSF TO 01-00050.000 ROETS LINDA D PARCEL-ID 01-00050.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIG ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 01-13-03 TRNSF TO 01-00466.000 ROETS LINDA D PARCEL-ID 01-00466.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIG ER 8450 PC GEORGESVILLE RD PLAIN CITY OH 43064 TRANSFER 12/16/94 01-13-03 TRNSF TO 01-00467.000 ROETS LINDA D PARCEL-ID 01-00467.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIG ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 01-13-03 TRNSF TO 01-00468.000 ROETS LINDA D PARCEL-ID 01-00468.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIG ER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 01-13-03 TRNSF TO 01-00472.000 ROETS LINDA D PARCEL-ID 01-00472.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROGERS KEITH & SALLY A JT LIVE	1-120H LOT 7 2.21A DARBY GLEN			GROSS REAL ESTATE	4,029.29		4,029.29				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S 8770 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 4/15/94 2427.10 02-02-04 2427.10 PARCEL-ID 01-00178.007	SUB RES 510 HOMESITE VALUE LISTED BELOW 06-07-04	23,540 21,000	86,550 86,550	110,090 107,550	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,257.29 2,772.00 -277.20 -67.70 2,427.10 2,427.10 2,427.10	PAID	-1,257.29 2,772.00 -277.20 -67.70 2,427.10 2,427.10 2,427.10	PAID			
ROSE TIMOTHY B & KAREN E JT LIVES 10725 HAYDEN RUN RD HILLIARD OH 43026 2314.96 01-29-04 2314.96 PARCEL-ID 01-00421.000	1-245 B 7693 4.980A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	12,230 8,750	92,310 77,130	104,540 85,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,826.16 -1,193.91 2,632.25 -263.23 -54.06 2,314.96 2,314.96 2,314.96	PAID	3,826.16 -1,193.91 2,632.25 -263.23 -54.06 2,314.96 2,314.96 2,314.96	PAID			
ROSEBERRY DONNA JEAN 7200 PRICE HILLIARD RD PLAIN CITY OH 43064 1403.73 01-26-04 1403.73 PARCEL-ID 01-00384.000	1-211 8471 ETC 1.222A RES 510 HOMESITE VALUE LISTED BELOW 05-25-04	8,940 8,750	54,660 54,660	63,600 63,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,327.76 -726.35 1,601.41 -160.14 -39.92 1,401.35 2.38 1,403.73 1,403.73	PAID	2,327.76 -726.35 1,601.41 -160.14 -39.92 1,401.35 2.38 1,403.73 1,403.73	PAID			
ROSEBERRY PAUL B & BRENDA KAY 4715 MIDDLE PIKE WEST JEFFERSON OHIO 43162 1666.62 02-13-04 1666.62 PARCEL-ID 01-00385.000	1-92 A 6545 8.206A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	15,060 8,750	59,760 59,760	74,820 68,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,738.41 -854.49 1,883.92 -188.39 -43.13 1,652.40 14.22 1,666.62 1,666.62	PAID	2,738.41 -854.49 1,883.92 -188.39 -43.13 1,652.40 14.22 1,666.62 1,666.62	PAID			
ROSEBERRY PAUL B 1/2 & ANDRES DONNA JEAN 1/2 4715 MIDDLE PIKE NE WEST JEFFERSON OH 43162 10-17-03 TRNSF FROM 01-00541.000 ROSEBERRY SARAH M 98.78 02-13-04 98.78 PARCEL-ID 01-00541.000	1-92B 6545 ETC 26.26A AG DIST 06/08 AGR 110 AUV (TAX LAND 24,820) 06-21-04	4,130	00	4,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	151.16 -47.17 103.99 -10.40 93.59 5.19 98.78 98.78	PAID	151.16 -47.17 103.99 -10.40 93.59 5.19 98.78 98.78	PAID			
ROSEBERRY SARAH M 7410 PRICE HILLIARD RD PLAIN CITY OHIO 43064 10-17-03 TRNSF TO 01-00541.000 ROSEBERRY PAUL B 1/2 & ANDRES DONNA JEAN 1/2 PARCEL-ID 01-00541.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
ROSEN EDNA GARVER 1213 ORANGE ISLE FORT LAUDERDALE FL 33315 04-16-03 SPLIT FROM 01-00148.000 ELSTON VICTORIA L & ROSEN EDNA GARVER 68.88 02-02-04	1-270-B 1187 13.862A AGR 110 AUV (TAX LAND 13,100)	1,520	00	1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.63 -17.36 38.27 -3.83 34.44 34.44 34.44	PAID	55.63 -17.36 38.27 -3.83 34.44 34.44 34.44	PAID			

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

TAX YEAR 2003
INTEREST RATE
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TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00148.002											
ROSENCRANTZ ALBERT L & YVONNE A 8290 SMITH CALHOUN RD PLAIN CITY OH 43064	1-268 1187 5.022A		RES 510	GROSS REAL ESTATE	1,154.73		1,154.73				
				TAX REDUCTION	-360.32		-360.32				
				SUBTOTAL	794.41		794.41				
				10 PCT ROLLBACK	-79.44		-79.44				
				2 1/2 PCT ROLLBACK	-16.09		-16.09				
				NET TAXES	698.88		698.88				
	12,270	19,280	31,550	**TOTAL TAXES DUE	698.88	PAID	698.88	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	698.88		698.88				
	8,750	16,810	25,560								
698.88 02-13-04 698.88	06-21-04										
PARCEL-ID 01-00386.000											
ROSENCRANTZ ALBERT L & YVONNE A JT LIVES 8290 SMITH CALHOUN RD PLAIN CITY OHIO 43064	1-267 C 1187 8.010A		RES 500	GROSS REAL ESTATE	381.37		381.37				
				TAX REDUCTION	-119.00		-119.00				
				SUBTOTAL	262.37		262.37				
				10 PCT ROLLBACK	-26.24		-26.24				
				NET TAXES	236.13		236.13				
	10,420	00	10,420	**TOTAL TAXES DUE	236.13	PAID	236.13	PAID			
				AMOUNT COLLECTED	236.13		236.13				
236.13 02-13-04 236.13	06-21-04										
PARCEL-ID 01-00371.000											
ROWSE LARRY GLENN & JANET RITA JT LIVES 010 TRANSAMERICA	1-106 S LOT 17 COLVIN SUB 2.7 12A		RES 511	GROSS REAL ESTATE	3,407.83		3,407.83				
				TAX REDUCTION	-1,063.37		-1,063.37				
				SUBTOTAL	2,344.46		2,344.46				
				10 PCT ROLLBACK	-234.45		-234.45				
				2 1/2 PCT ROLLBACK	-57.37		-57.37				
				NET TAXES	2,052.64		2,052.64				
				CURR S.A. C160101025	6.67		6.67				
	13,520	79,590	93,110	**TOTAL TAXES DUE	2,059.31	PAID	2,059.31	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	2,059.31		2,059.31				
	11,550	79,590	91,140								
2059.31 02-09-04 2059.31	06-10-04										
PARCEL-ID 01-00089.000											
ROWSE LARRY GLENN & JANET RITA JT LIVES 010 TRANSAMERICA	COLVIN SUB PHASE 2 1-106W .63 5A		RES 500	GROSS REAL ESTATE	270.47		270.47				
				TAX REDUCTION	-84.40		-84.40				
				SUBTOTAL	186.07		186.07				
				10 PCT ROLLBACK	-18.61		-18.61				
				NET TAXES	167.46		167.46				
	7,390	00	7,390	**TOTAL TAXES DUE	167.46	PAID	167.46	PAID			
				AMOUNT COLLECTED	167.46		167.46				
167.46 02-09-04 167.46	06-10-04										
PARCEL-ID 01-00543.000											
RUEF RICHARD B & DENISE R 018 FIRST AMERICA	4-10 8 TIMMONS		RES 510	GROSS REAL ESTATE	2,419.99		2,419.99				
				TAX REDUCTION	-755.13		-755.13				
				SUBTOTAL	1,664.86		1,664.86				
				10 PCT ROLLBACK	-166.49		-166.49				
				2 1/2 PCT ROLLBACK	-40.32		-40.32				
				NET TAXES	1,458.05		1,458.05				
	10,060	56,060	66,120	**TOTAL TAXES DUE	1,458.05	PAID	1,458.05	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	1,458.05		1,458.05				
	10,060	53,990	64,050								
1458.05 02-13-04 1458.05	06-21-04										
PARCEL-ID 01-00271.000											
RUEF RICHARD B & DENISE R 4745 TIMMONS DR PLAIN CITY OH 43064	4-11 A 2681 .069A		RES 500	GROSS REAL ESTATE	20.50		20.50				
				TAX REDUCTION	-6.40		-6.40				
				SUBTOTAL	14.10		14.10				
				10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.69		12.69				
	560	00	560	**TOTAL TAXES DUE	12.69	PAID	12.69	PAID			
				AMOUNT COLLECTED	12.69		12.69				
25.38 01-23-04											
PARCEL-ID 01-00272.000											
RUFFER JEFFREY A & NADINE 018 FIRST AMERICA	1-233 3474 5.008A		RES 510	GROSS REAL ESTATE	2,616.53		2,616.53				
				TAX REDUCTION	-816.46		-816.46				
				SUBTOTAL	1,800.07		1,800.07				
				10 PCT ROLLBACK	-180.01		-180.01				
				2 1/2 PCT ROLLBACK	-39.54		-39.54				
				NET TAXES	1,580.52		1,580.52				
	12,260	59,230	71,490	**TOTAL TAXES DUE	1,580.52	PAID	1,580.52	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	1,580.52		1,580.52				
	8,750	54,070	62,820								
1580.52 02-13-04 1580.52	06-18-04										
PARCEL-ID 01-00249.000											

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 116

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RUSH CARL E & SHIRLEY A 8711 PRICE HILLIARD RD PLAIN CITY OH 43064	1-214 5129 9.407A RES 510 16,110 46,010 62,120 HOMESITE VALUE LISTED BELOW 8,750 43,650 52,400 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,273.59 -709.45 1,564.14 -156.41 -32.99 1,374.74 1,374.74 1,374.74	PAID	2,273.59 -709.45 1,564.14 -156.41 -32.99 1,374.74 1,374.74 1,374.74	PAID			
1374.74 02-09-04 1374.74 PARCEL-ID 01-00388.000									
RUSH CARL E & SHIRLEY A 8711 PRICE HILLIARD RD PLAIN CITY OH 43064	1-213E 6648 4.651A RES 500 8,360 00 8,360 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	305.98 -95.48 210.50 -21.05 189.45 189.45 189.45	PAID	305.98 -95.48 210.50 -21.05 189.45 189.45 189.45	PAID			
189.45 02-09-04 189.45 PARCEL-ID 01-00617.000									
SALZLER TIMOTHY L & JILL M JT LIVES 018 FIRST AMERICA	1-106X 8681 .70A RES 510 6,620 64,210 70,830 HOMESITE VALUE LISTED BELOW 6,620 64,210 70,830 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,592.38 -808.92 1,783.46 -178.35 -44.59 1,560.52 1,560.52 1,560.52	PAID	2,592.38 -808.92 1,783.46 -178.35 -44.59 1,560.52 1,560.52 1,560.52	PAID			
1560.52 02-13-04 1560.52 PARCEL-ID 01-00419.002									
SAMSON JOHN W & EMILY J JT LIVES 8940 AMITY PIKE PLAIN CITY OH 43064	1-259J LOT 7 FRIENDSHIP ACRES .913A RES 510 10,860 47,430 58,290 HOMESITE VALUE LISTED BELOW 10,860 47,430 58,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,133.41 -665.70 1,467.71 -146.77 -36.69 1,284.25 25.00 1,309.25 1,309.25	PAID	2,133.41 -665.70 1,467.71 -146.77 -36.69 1,284.25 25.00 1,309.25 1,309.25	PAID			
2618.50 01-20-04 PARCEL-ID 01-00320.009									
SANKEY CYNTHIA L 6775 MEADOW CREEK DR UNIT 104 COLUMBUS OH 43235	1-164A 8420 ETC 4.29A RES 500 8,140 00 8,140 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101038 CURR S.A. C530101039 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	297.92 -92.96 204.96 -20.50 184.46 86.84 420.94 8.33 700.57 700.57	PAID	297.92 -92.96 204.96 -20.50 184.46 86.84 420.94 8.33 700.57 700.57	PAID			
700.57 02-10-04 700.57 PARCEL-ID 01-00359.001									
SAROSI, JOHN J & HOLLY A JT LIVES 6915 ROUNDWOOD CT DUBLIN OH 43016	1-137 GG LOT 32 DARBY LAKES SUB RES 500 23,580 00 23,580 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.03 -269.30 593.73 -59.37 534.36 534.36 534.36	PAID	863.03 -269.30 593.73 -59.37 534.36 534.36 534.36	PAID			
534.36 02-03-04 534.36 PARCEL-ID 01-00334.031									
SCHAFFER ALEXANDER E & LINDSAY L JT LIVES ELENA WOODARD %AMERICAS WHOLESALE PO BOX 10212 VAN NUYS CA 91410	1-184G 6508 ETC 1.001A RES 510 8,750 53,690 62,440 HOMESITE VALUE LISTED BELOW 8,750 51,340 60,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,285.30 -713.10 1,572.20 -157.22 -37.83 1,377.15		2,285.30 -713.10 1,572.20 -157.22 -37.83 1,377.15				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE 07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1378.15 02-13-04 1378.15	06-18-04				CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00583.000					**TOTAL TAXES DUE	1,378.15	PAID	1,378.15	PAID			
					AMOUNT COLLECTED	1,378.15		1,378.15				
SCHAUER ROBERT A & ANITA L JT	5-1 7389 1.756A			RES 511	GROSS REAL ESTATE	1,420.81		1,420.81				
LIVES					TAX REDUCTION	-443.35		-443.35				
7051 AMITY RD NE					SUBTOTAL	977.46		977.46				
PLAIN CITY OHIO 43064		9,420	29,400	38,820	10 PCT ROLLBACK	-97.75		-97.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.01		-24.01				
		8,750	29,400	38,150	NET TAXES	855.70		855.70				
859.10 02-11-04 859.10	06-15-04				CURR S.A. C160101124	3.40		3.40				
PARCEL-ID 01-00204.000					**TOTAL TAXES DUE	859.10	PAID	859.10	PAID			
					AMOUNT COLLECTED	859.10		859.10				
SCHLABACH JONAS J & MAJORIE	1-302 9530 .790A			RES 510	GROSS REAL ESTATE	1,293.08		1,293.08				
9140 P C GEOVILLE ROAD					TAX REDUCTION	-403.49		-403.49				
PLAIN CITY OHIO 43064					SUBTOTAL	889.59		889.59				
		8,230	27,100	35,330	10 PCT ROLLBACK	-88.96		-88.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.24		-22.24				
		8,230	27,100	35,330	NET TAXES	778.39		778.39				
778.39 02-03-04 778.39	06-10-04				**TOTAL TAXES DUE	778.39	PAID	778.39	PAID			
PARCEL-ID 01-00391.000					AMOUNT COLLECTED	778.39		778.39				
SCHLABACH JONAS J & MARJORIE L	1-298 9530 21.167A			AGR 199	GROSS REAL ESTATE	155.18		155.18				
JT LIVES					TAX REDUCTION	-48.42		-48.42				
9140 PLAIN CITY GEO RD	AUV (TAX LAND 20,010)				SUBTOTAL	106.76		106.76				
PLAIN CITY OHIO 43064		2,990	1,250	4,240	10 PCT ROLLBACK	-10.68		-10.68				
					NET TAXES	96.08		96.08				
96.08 02-03-04 96.08	06-10-04				**TOTAL TAXES DUE	96.08	PAID	96.08	PAID			
PARCEL-ID 01-00150.000					AMOUNT COLLECTED	96.08		96.08				
SCHLABACH MERLIN & GRACE JT LI	1-168C 7791 8.4769A			RES 511	GROSS REAL ESTATE	500.32		500.32				
VES					TAX REDUCTION	-156.12		-156.12				
730 W MAIN ST					SUBTOTAL	344.20		344.20				
PLAIN CITY OH 43064		7,640	6,030	13,670	10 PCT ROLLBACK	-34.42		-34.42				
					NET TAXES	309.78		309.78				
323.93 02-11-04 323.93	06-21-04				CURR S.A. C160101026	2.00		2.00				
					CURR S.A. C160101122	12.15		12.15				
PARCEL-ID 01-00649.001					**TOTAL TAXES DUE	323.93	PAID	323.93	PAID			
					AMOUNT COLLECTED	323.93		323.93				
SCHLABACH MERLING & GRACE JT L	1-167B 7791 .1768A			RES 500	GROSS REAL ESTATE	32.21		32.21				
IVES					TAX REDUCTION	-10.05		-10.05				
730 W MAIN ST					SUBTOTAL	22.16		22.16				
PLAIN CITY OH 43064		880	00	880	10 PCT ROLLBACK	-2.22		-2.22				
					NET TAXES	19.94		19.94				
19.94 02-11-04 19.94	06-21-04				**TOTAL TAXES DUE	19.94	PAID	19.94	PAID			
PARCEL-ID 01-00559.001					AMOUNT COLLECTED	19.94		19.94				
SCHLEICH DONNA J	1-315 7398 .780A			RES 510	GROSS REAL ESTATE	1,614.06		1,614.06				
010					TAX REDUCTION	-503.65		-503.65				
TRANSAMERICA					SUBTOTAL	1,110.41		1,110.41				
		8,190	35,910	44,100	10 PCT ROLLBACK	-111.04		-111.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.76		-27.76				
		8,190	35,910	44,100	NET TAXES	971.61		971.61				
971.61 02-09-04 971.61	06-10-04				**TOTAL TAXES DUE	971.61	PAID	971.61	PAID			
PARCEL-ID 01-00113.000					AMOUNT COLLECTED	971.61		971.61				
SCHMIDT RUSSELL L & KAREN S J	1-91B 5744 5747 1.2672A			RES 511	GROSS REAL ESTATE	1,947.12		1,947.12				
T LIVES					TAX REDUCTION	-607.58		-607.58				
6515 LUCAS ROAD					SUBTOTAL	1,339.54		1,339.54				
PLAIN CITY OHIO 43064		11,860	41,340	53,200	10 PCT ROLLBACK	-133.95		-133.95				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 118

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.29		-33.29				
		11,550	41,340	52,890	NET TAXES	1,172.30		1,172.30	117.23	1,289.53	62204	
1357.94 12-29-03					UNPD REAL ESTATE		117.23	1,289.53	128.95	1,418.48	62204	
					DELQ REAL ESTATE	1,355.46		.00				
					DEC INTEREST 33.06							
					CURR S.A. C160101131	2.20		2.20	.22	2.42	62204	
					UNPD S.A. C160101131		.22	2.42	.24	2.66	62204	
					DELQ S.A. C160101131	2.48		.00				
					DEC INTEREST .06							
					**TOTAL TAXES DUE	2,532.44	******	2,466.45	*****	2,713.09		
PARCEL-ID 01-00173.002					AMOUNT COLLECTED	1,357.94		.00				
SCHROCK JAMES & JOYCE	1-100A 2682 1.2676A				GROSS REAL ESTATE	2,068.27		2,068.27				
8095 LUCAS PIKE NE				RES 510	TAX REDUCTION	-645.38		-645.38				
PLAIN CITY OHIO					SUBTOTAL	1,422.89		1,422.89				
43064		9,710	46,800	56,510	10 PCT ROLLBACK	-142.29		-142.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.00		-34.00				
		9,450	44,570	54,020	NET TAXES	1,246.60		1,246.60	124.66	1,371.26	62204	
1246.60 02-12-04					**TOTAL TAXES DUE	1,246.60	PAID	1,246.60	*****	1,371.26		
PARCEL-ID 01-00292.001					AMOUNT COLLECTED	1,246.60		.00				
SCHROCK VERNON R & KIMBERLIE A	1-36-A 10982 2.043A				GROSS REAL ESTATE	2,090.23		2,090.23				
7935 LAFAYETTE PC RD				RES 510	TAX REDUCTION	-652.23		-652.23				
PLAIN CITY OH 43064					SUBTOTAL	1,438.00		1,438.00				
		9,660	47,450	57,110	10 PCT ROLLBACK	-143.80		-143.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.38		-35.38				
		8,750	47,450	56,200	NET TAXES	1,258.82		1,258.82				
1266.18 01-27-04 1266.18	06-14-04				CURR S.A. C160101018	1.19		1.19				
					CURR S.A. C160101053	3.67		3.67				
					CURR S.A. C160101171	1.00		1.00				
					CURR S.A. C160101254	1.50		1.50				
					**TOTAL TAXES DUE	1,266.18	PAID	1,266.18	PAID			
PARCEL-ID 01-00157.001					AMOUNT COLLECTED	1,266.18		1,266.18				
SCHROCK VERNON R & KIMBERLIE A	1-37 10982 7.119AC				GROSS REAL ESTATE	361.24		361.24				
JT LIVES				RES 500	TAX REDUCTION	-112.72		-112.72				
7935 LAFAYETTE PC RD					SUBTOTAL	248.52		248.52				
PLAIN CITY OH 43064		9,870	00	9,870	10 PCT ROLLBACK	-24.85		-24.85				
					NET TAXES	223.67		223.67				
242.89 01-27-04 242.89	06-14-04				CURR S.A. C160101018	1.31		1.31				
					CURR S.A. C160101053	10.03		10.03				
					CURR S.A. C160101171	2.67		2.67				
					CURR S.A. C160101254	5.21		5.21				
					**TOTAL TAXES DUE	242.89	PAID	242.89	PAID			
PARCEL-ID 01-00156.000					AMOUNT COLLECTED	242.89		242.89				
SCHROCK VERNON R & KIMBERLIE A	1-36 10982 1.978A				GROSS REAL ESTATE	2,070.46		2,070.46				
JT LIVES				COM 420	TAX REDUCTION	-567.14		-567.14				
7935 LAFAYETTE PC RD					SUBTOTAL	1,503.32		1,503.32				
PLAIN CITY OH 43064		7,260	49,310	56,570	10 PCT ROLLBACK	-150.33		-150.33				
					NET TAXES	1,352.99		1,352.99				
1360.42 01-27-04 1360.42	06-14-04				CURR S.A. C160101018	1.00		1.00				
					CURR S.A. C160101053	2.99		2.99				
					CURR S.A. C160101171	2.00		2.00				
					CURR S.A. C160101254	1.44		1.44				
					**TOTAL TAXES DUE	1,360.42	PAID	1,360.42	PAID			
PARCEL-ID 01-00157.000					AMOUNT COLLECTED	1,360.42		1,360.42				
SCHWOPE JAMES A & THERESA E JT	6648 ETC 1-213D 1.00A				GROSS REAL ESTATE	781.41		781.41				
LIVES				RES 510	TAX REDUCTION	-243.83		-243.83				
7975 PRICE HILLIARD ROAD					SUBTOTAL	537.58		537.58				
PLAIN CITY OH 43064		8,750	12,600	21,350	10 PCT ROLLBACK	-53.76		-53.76				

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

TAX YEAR 2003
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AX RATE 73.20
/R RED FACTOR 31.2038
TH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.16		-12.16				
		8,750	10,570	19,320	NET TAXES	471.66		471.66				
473.66 02-26-04 47.37	03-15-04	473.66	05-28-04		UNPD REAL ESTATE		47.17	518.83				
					CURR S.A. C160101122	2.00		2.00				
					UNPD S.A. C160101122		.20	2.20				
					**TOTAL TAXES DUE	473.66	******	994.69	PAID			
					AMOUNT COLLECTED	.00		994.69				
PARCEL-ID 01-00606.000												
SCOTT DENISE C	5874 8714 1-208F LOT 7 ROBY SU				GROSS REAL ESTATE	3,474.07		3,474.07				
7080 PRICE HILLIARD RD	B DIV 1.163A			RES 510	TAX REDUCTION	-1,084.04		-1,084.04				
PLAIN CITY OH 43064					SUBTOTAL	2,390.03		2,390.03				
					10 PCT ROLLBACK	-239.00		-239.00				
		8,890	86,030	94,920	2 1/2 PCT ROLLBACK	-59.66		-59.66				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,091.37		2,091.37				
		8,750	86,030	94,780	CURR S.A. C160101122	2.26		2.26				
2093.63 01-28-04 2093.63	06-17-04				**TOTAL TAXES DUE	2,093.63	PAID	2,093.63	PAID			
					AMOUNT COLLECTED	2,093.63		2,093.63				
PARCEL-ID 01-00577.000												
SCOTT DENISE C	5874 8714 1-208G LOT 8 ROBY SU				GROSS REAL ESTATE	230.21		230.21				
7080 PRICE HILLIARD RD	B DIV 1.256A			RES 500	TAX REDUCTION	-71.83		-71.83				
PLAIN CITY OH 43064					SUBTOTAL	158.38		158.38				
					10 PCT ROLLBACK	-15.84		-15.84				
		6,290	00	6,290	NET TAXES	142.54		142.54				
					CURR S.A. C160101122	2.44		2.44				
144.98 01-28-04 144.98	06-17-04				**TOTAL TAXES DUE	144.98	PAID	144.98	PAID			
					AMOUNT COLLECTED	144.98		144.98				
PARCEL-ID 01-00578.000												
SEELY DONALD E & JULIENNE S	1-249 1618 52.45A			AGR 110	GROSS REAL ESTATE	271.21		271.21				
4619 LANGTON ROAD					TAX REDUCTION	-84.63		-84.63				
HILLIARD OH 43026	AUV (TAX LAND 49,570)				SUBTOTAL	186.58		186.58				
		7,410	00	7,410	10 PCT ROLLBACK	-18.66		-18.66				
					NET TAXES	167.92		167.92				
167.92 02-02-04 167.92	06-10-04				**TOTAL TAXES DUE	167.92	PAID	167.92	PAID			
					AMOUNT COLLECTED	167.92		167.92				
PARCEL-ID 01-00141.000												
SEELY ROGER B	1-184A 6508 ETC 104.664A			AGR 111	GROSS REAL ESTATE	1,926.62		1,926.62				
5740 KILBURY HUBER ROAD					TAX REDUCTION	-601.18		-601.18				
PLAIN CITY OHIO 43064	AUV (TAX LAND 127,570)				SUBTOTAL	1,325.44		1,325.44				
		24,080	28,560	52,640	10 PCT ROLLBACK	-132.54		-132.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.73		-11.73				
		10,500	8,130	18,630	NET TAXES	1,181.17		1,181.17				
1220.42 02-02-04 1220.42	06-07-04				CURR S.A. C160101171	39.25		39.25				
					**TOTAL TAXES DUE	1,220.42	PAID	1,220.42	PAID			
PARCEL-ID 01-00351.000					AMOUNT COLLECTED	1,220.42		1,220.42				
					A/D # 123	ADDITIONS AND REMITTERS						
					2 1/2 PCT ROLLBAC	11.73		11.73				
SHARMA INDU B LIVING TRUST	1-137E LOT 4 DARBY LAKES SUB				GROSS REAL ESTATE	6,099.02		6,099.02				
385 EDGINGTON DR				RES 510	TAX REDUCTION	-1,903.13		-1,903.13				
PLAIN CITY OH 43064					SUBTOTAL	4,195.89		4,195.89				
CASE # 2001CV-01-021					10 PCT ROLLBACK	-419.59		-419.59				
		31,240	135,400	166,640	2 1/2 PCT ROLLBACK	-100.65		-100.65				
	HOMESITE VALUE LISTED BELOW				NET TAXES	3,675.65		3,675.65				
		24,500	135,400	159,900	**TOTAL TAXES DUE	3,675.65	PAID	3,675.65	PAID			
3675.65 02-02-04 3675.65	06-01-04				AMOUNT COLLECTED	3,675.65		3,675.65				
PARCEL-ID 01-00334.003												
SHEA PATRICK R	1-88-1 6545 .9275A				GROSS REAL ESTATE	939.52		939.52				
4616 MIDDLE PIKE				RES 510	TAX REDUCTION	-293.17		-293.17				
WEST JEFFERSON OH 43162					SUBTOTAL	646.35		646.35				
					10 PCT ROLLBACK	-64.64		-64.64				
		8,140	17,530	25,670	2 1/2 PCT ROLLBACK	-15.57		-15.57				
	HOMESITE VALUE LISTED BELOW				NET TAXES	566.14		566.14				
		8,140	16,600	24,740								

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 120

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
566.14 02-26-04 56.61	04-16-04	566.14 05-28-04		UNPD REAL ESTATE		56.61	622.75				
				**TOTAL TAXES DUE	566.14	******	1,188.89	PAID			
PARCEL-ID 01-00650.000				AMOUNT COLLECTED	.00		1,188.89				
SHEEHY WILLIAM T	1-168 7791 6.0831A		RES 510	GROSS REAL ESTATE	2,481.85		2,481.85				
4657 PRICE HILLIARD RD				TAX REDUCTION	-774.43		-774.43				
PLAIN CITY OH 43064				SUBTOTAL	1,707.42		1,707.42				
	21,070	46,740	67,810	10 PCT ROLLBACK	-170.74		-170.74				
1547.38 02-26-04 154.74	04-19-04	1547.38 06-21-04		NET TAXES	1,536.68		1,536.68				
				UNPD REAL ESTATE		153.67	1,690.35				
				CURR S.A. C160101026	2.00		2.00				
				CURR S.A. C160101122	8.70		8.70				
				UNPD S.A. C160101026		.20	2.20				
				UNPD S.A. C160101122		.87	9.57				
				**TOTAL TAXES DUE	1,547.38	******	3,249.50	PAID			
PARCEL-ID 01-00649.000				AMOUNT COLLECTED	.00		3,249.50				
SHELDON BEACHY LLC	1-34 10982 2.938A (BLDG ONLY			GROSS REAL ESTATE	4,588.54		4,588.54				
UNIZAN BANK NA	)			TAX REDUCTION	-1,256.90		-1,256.90				
80056 LAFAYETTE PLN CITY			COM 480	SUBTOTAL	3,331.64		3,331.64				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-333.16		-333.16				
LAND ON 01-00017.001	00	125,370	125,370	NET TAXES	2,998.48		2,998.48				
10-09-03 TRNSF FROM 01-00017.000 P & W MILLWORKS INC				CURR S.A. C160101018	1.00		1.00				
3004.29 01-26-04 3004.29	06-15-04			CURR S.A. C160101053	2.81		2.81				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	3,004.29	PAID	3,004.29	PAID			
PARCEL-ID 01-00017.000				AMOUNT COLLECTED	3,004.29		3,004.29				
SHELDON BEACHY LLC	1-34A 10982 2.938A LAND ONLY			GROSS REAL ESTATE	571.33		571.33				
UNIZAN BANK NA			COM 400	TAX REDUCTION	-156.50		-156.50				
80056 LAFAYEETE PLN CITY				SUBTOTAL	414.83		414.83				
PLAIN CITY OH 43064	15,610	00	15,610	10 PCT ROLLBACK	-41.48		-41.48				
BLDG ON 01-00017				NET TAXES	373.35		373.35				
10-09-03 TRNSF FROM 01-00017.001 P & W WAREHOUSING INC				CURR S.A. C160101018	1.00		1.00				
381.84 01-26-04 381.84	06-15-04			CURR S.A. C160101053	4.21		4.21				
				CURR S.A. C160101171	1.13		1.13				
				CURR S.A. C160101254	2.15		2.15				
				**TOTAL TAXES DUE	381.84	PAID	381.84	PAID			
PARCEL-ID 01-00017.001				AMOUNT COLLECTED	381.84		381.84				
SHELL PEARL JR	3-18 24			GROSS REAL ESTATE	456.77		456.77				
8415 PC GEORGESVILLE RD			RES 510	TAX REDUCTION	-142.53		-142.53				
PLAIN CITY OHIO 43064				SUBTOTAL	314.24		314.24				
	3,040	9,440	12,480	10 PCT ROLLBACK	-31.42		-31.42				
				NET TAXES	282.82		282.82	28.28	311.10	622	99
				UNPD REAL ESTATE		28.28	311.10	31.11	342.21	622	99
				DELQ REAL ESTATE	2,725.82		2,725.82		2,725.82	622	99
				DEC INTEREST 66.48							
				**TOTAL TAXES DUE	3,008.64	******	3,319.74	*****	3,379.13		
PARCEL-ID 01-00396.000				AMOUNT COLLECTED	.00		.00				
SHELL PEARL JR	3-20 23			GROSS REAL ESTATE	81.62		81.62				
8415 PLAIN CITY GEOGSVL R			RES 599	TAX REDUCTION	-25.47		-25.47				
PLAIN CITY OHIO 43064				SUBTOTAL	56.15		56.15				
	2,140	90	2,230	10 PCT ROLLBACK	-5.62		-5.62				
				NET TAXES	50.53		50.53	5.05	55.58	622	99
				UNPD REAL ESTATE		5.05	55.58	5.56	61.14	622	99
				DELQ REAL ESTATE	470.19		470.19		470.19	622	99
				DEC INTEREST 11.47							
				**TOTAL TAXES DUE	520.72	******	576.30	*****	586.91		
PARCEL-ID 01-00397.000				AMOUNT COLLECTED	.00		.00				

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

TAX YEAR 2003

AX RATE 73.20
/R RED FACTOR 31.2038
TH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HENK JOHN R & ROSANNA J JT LI VES 7940 LAFAYETTE PC RD PLAIN CITY OH 43064 1417.24 03-04-04 1288.40	1-27-A 10982 1.4467A		RES 510	GROSS REAL ESTATE	2,132.68		2,132.68				
				TAX REDUCTION	-665.48		-665.48				
				SUBTOTAL	1,467.20		1,467.20				
				10 PCT ROLLBACK	-146.72		-146.72				
				2 1/2 PCT ROLLBACK	-36.43		-36.43				
				NET TAXES	1,284.05		1,284.05				
				UNPD REAL ESTATE		128.41	1,412.46				
				CURR S.A. C160101053	2.03		2.03				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.32		1.32				
				UNPD S.A. C160101053		.20	2.23				
				UNPD S.A. C160101171		.10	1.10				
				UNPD S.A. C160101254		.13	1.45				
				**TOTAL TAXES DUE	1,288.40	******	2,705.64	PAID			
				AMOUNT COLLECTED	.00		2,705.64				
	9,150	49,120	58,270								
HOMESITE VALUE LISTED BELOW											
	8,750	49,120	57,870								
	06-21-04										
PARCEL-ID 01-00403.001											
SHETLER ARNOLD G & LINDA D 018 FIRST AMERICA 1254.65 02-13-04 1254.65	1-178D 7752 ETC 1.516A		RES 511	GROSS REAL ESTATE	2,079.61		2,079.61				
				TAX REDUCTION	-648.92		-648.92				
				SUBTOTAL	1,430.69		1,430.69				
				10 PCT ROLLBACK	-143.07		-143.07				
				2 1/2 PCT ROLLBACK	-35.48		-35.48				
				NET TAXES	1,252.14		1,252.14				
				CURR S.A. C160101053	2.51		2.51				
				**TOTAL TAXES DUE	1,254.65	PAID	1,254.65	PAID			
				AMOUNT COLLECTED	1,254.65		1,254.65				
	9,210	47,610	56,820								
HOMESITE VALUE LISTED BELOW											
	8,750	47,610	56,360								
	06-16-04										
PARCEL-ID 01-00143.004											
SHIER ROBERT E & LINDA L JT LI VES 018 FIRST AMERICA 1090.51 02-12-04 1090.51	1-184C 6508 ETC 1.838A		RES 510	GROSS REAL ESTATE	1,809.14		1,809.14				
				TAX REDUCTION	-564.52		-564.52				
				SUBTOTAL	1,244.62		1,244.62				
				10 PCT ROLLBACK	-124.46		-124.46				
				2 1/2 PCT ROLLBACK	-30.65		-30.65				
				NET TAXES	1,089.51		1,089.51				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,090.51	PAID	1,090.51	PAID			
				AMOUNT COLLECTED	1,090.51		1,090.51				
	9,490	39,940	49,430								
HOMESITE VALUE LISTED BELOW											
	8,750	39,940	48,690								
	06-16-04										
PARCEL-ID 01-00538.000											
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES 018 FIRST AMERICA 1881.31 02-13-04 1881.31	4-13 2681 1.635A		RES 510	GROSS REAL ESTATE	3,125.27		3,125.27				
				TAX REDUCTION	-975.20		-975.20				
				SUBTOTAL	2,150.07		2,150.07				
				10 PCT ROLLBACK	-215.01		-215.01				
				2 1/2 PCT ROLLBACK	-53.75		-53.75				
				NET TAXES	1,881.31		1,881.31				
				**TOTAL TAXES DUE	1,881.31	PAID	1,881.31	PAID			
				AMOUNT COLLECTED	1,881.31		1,881.31				
	13,650	71,740	85,390								
HOMESITE VALUE LISTED BELOW											
	13,650	71,740	85,390								
	06-21-04										
PARCEL-ID 01-00350.000											
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES CHASE MANHATTAN MTG CORP PO BOX 79046 PHOENIX AZ 85062-9046 6	4-14A 2682 .527A		RES 500	GROSS REAL ESTATE	274.87		274.87				
				TAX REDUCTION	-85.77		-85.77				
				SUBTOTAL	189.10		189.10				
				10 PCT ROLLBACK	-18.91		-18.91				
				NET TAXES	170.19		170.19	17.02	187.21	62204	
				UNPD REAL ESTATE		17.02	187.21	18.72	205.93	62204	
				**TOTAL TAXES DUE	170.19	******	357.40	*****	393.14		
				AMOUNT COLLECTED	.00		.00				
	7,510	00	7,510								
PARCEL-ID 01-00616.000											
SHRIVER ROBERT E & JANET L 7270 PC GEORGESVILLE RD PLAIN CITY OH 43064 1958.06 12-16-03	1-280 3313 ETC 1.496A		RES 510	GROSS REAL ESTATE	975.02		975.02				
				TAX REDUCTION	-304.24		-304.24				
				SUBTOTAL	670.78		670.78				
				10 PCT ROLLBACK	-67.08		-67.08				
				2 1/2 PCT ROLLBACK	-15.95		-15.95				
				NET TAXES	587.75		587.75	58.78	646.53	62204	
				UNPD REAL ESTATE		58.78	646.53	64.65	711.18	62204	
	9,180	17,460	26,640								
HOMESITE VALUE LISTED BELOW											
	8,750	16,590	25,340								

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 122

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				DELQ REAL ESTATE	1,958.06		.00				
				DEC INTEREST 47.76							
				**TOTAL TAXES DUE	2,545.81	******	1,234.28	*****	1,357.71		
PARCEL-ID 01-00032.000				AMOUNT COLLECTED	1,958.06		.00				
SIEFER SCOTT & TONIA J SIEFER-CAMPBELL	1-162K 7975 ETC LOT 4 2.51AC		RES 510	GROSS REAL ESTATE	1,748.38		1,748.38				
073				TAX REDUCTION	-545.56		-545.56				
LERETA CORP				SUBTOTAL	1,202.82		1,202.82				
	10,880	36,890	47,770	10 PCT ROLLBACK	-120.28		-120.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.17		-29.17				
	9,450	36,890	46,340	NET TAXES	1,053.37		1,053.37				
1057.27 02-13-04 1057.27	06-21-04			CURR S.A. C160101122	3.90		3.90				
				**TOTAL TAXES DUE	1,057.27	PAID	1,057.27	PAID			
PARCEL-ID 01-00189.011				AMOUNT COLLECTED	1,057.27		1,057.27				
SIMKINS WAYNE T & JUANITA F JT LIVES	1-106 F 8681-LOT 3 .886A		RES 510	GROSS REAL ESTATE	1,643.34		1,643.34				
4401 PL CITY GEORGESVILLE				TAX REDUCTION	-512.78		-512.78				
PLAIN CITY OH 43064				SUBTOTAL	1,130.56		1,130.56				
	10,280	34,620	44,900	10 PCT ROLLBACK	-113.06		-113.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.81		-27.81				
	10,280	33,900	44,180	NET TAXES	989.69		989.69				
1009.89 02-10-04 1009.89	06-16-04			CURR S.A. C160101025	20.20		20.20				
				**TOTAL TAXES DUE	1,009.89	PAID	1,009.89	PAID			
PARCEL-ID 01-00132.000				AMOUNT COLLECTED	1,009.89		1,009.89				
SMITH GENE L & KATHLEEN M JT LIVES	1-228A 1478 6.00 AC		RES 511	GROSS REAL ESTATE	2,617.63		2,617.63				
018				TAX REDUCTION	-816.80		-816.80				
FIRST AMERICA				SUBTOTAL	1,800.83		1,800.83				
	12,250	59,270	71,520	10 PCT ROLLBACK	-180.08		-180.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.06		-41.06				
	8,750	56,480	65,230	NET TAXES	1,579.69		1,579.69				
1579.69 02-13-04 1579.69	06-21-04			**TOTAL TAXES DUE	1,579.69	PAID	1,579.69	PAID			
PARCEL-ID 01-00451.001				AMOUNT COLLECTED	1,579.69		1,579.69				
SMITH RALPH L & DONNA T JT LIVES	1-106 H LOT 6 COLVIN SUB 1.12 4A		RES 500	GROSS REAL ESTATE	85.64		85.64				
8647 COLVIN DR				TAX REDUCTION	-26.72		-26.72				
PLAIN CITY OH 43064				SUBTOTAL	58.92		58.92				
	2,340	00	2,340	10 PCT ROLLBACK	-5.89		-5.89				
				NET TAXES	53.03		53.03				
57.70 02-03-04 57.70	06-02-04			CURR S.A. C160101025	4.67		4.67				
				**TOTAL TAXES DUE	57.70	PAID	57.70	PAID			
PARCEL-ID 01-00401.000				AMOUNT COLLECTED	57.70		57.70				
SMITH RONALD E & JOAN PUNTENNEY	4-4 4 TIMMONS		RES 510	GROSS REAL ESTATE	1,550.38		1,550.38				
8340 LUCAS PIKE				TAX REDUCTION	-483.78		-483.78				
PLAIN CITY OHIO 43064				SUBTOTAL	1,066.60		1,066.60				
	9,310	33,050	42,360	10 PCT ROLLBACK	-106.66		-106.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.67		-26.67				
	9,310	33,050	42,360	NET TAXES	933.27		933.27				
933.27 02-06-04 933.27	06-16-04			**TOTAL TAXES DUE	933.27	PAID	933.27	PAID			
PARCEL-ID 01-00402.000				AMOUNT COLLECTED	933.27		933.27				
SMITH THOMAS J & BETH A	1-306E LOT 3 SURREY CHASE (1.79A)		RES 510	GROSS REAL ESTATE	2,827.35		2,827.35				
8820 SURREY LANE				TAX REDUCTION	-882.24		-882.24				
PLAIN CITY OHIO 43064				SUBTOTAL	1,945.11		1,945.11				
				10 PCT ROLLBACK	-194.51		-194.51				
	18,880	58,370	77,250	2 1/2 PCT ROLLBACK	-47.76		-47.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,702.84		1,702.84				
	17,500	58,370	75,870	**TOTAL TAXES DUE	1,702.84	PAID	1,702.84	PAID			
1702.84 02-10-04 1702.84	06-14-04			AMOUNT COLLECTED	1,702.84		1,702.84				
PARCEL-ID 01-00100.005											

AX RATE 73.20
/R RED FACTOR 31.2038
ITH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 123

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMITH TODD D & BEVERLY G JT LI VES 016 MATT & JENNIFER GARMEN BCS REALTY 04-09-03 TRNSF TO 01-00178.0 PARCEL-ID 01-00178.016	00 00 00 16 GM MORTGAGE SERVICES LLC	**TOTAL TAXES DUE	.00		.00				
SNYDER ERIC T & SUSAN R DANIEL & DEBRA WILCOX %FIRST PLACE BANK 185 E MARKET ST WARREN OH 44481 1110.11 02-13-04 1110.11 PARCEL-ID 01-00351.001	1-184J 6508 ETC 1.033A RES 510 8,780 41,560 50,340 HOMESITE VALUE LISTED BELOW 8,750 41,560 50,310 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,842.44 -574.91 1,267.53 -126.75 -31.67 1,109.11 1.00 1,110.11 1,110.11	 PAID	1,842.44 -574.91 1,267.53 -126.75 -31.67 1,109.11 1.00 1,110.11 1,110.11	 PAID			
SNYDER GARY EDWARD & CLAIRE EL LEN 7399 PC GEORGESVILLE RD PLAIN CITY OH 43064 3441.26 01-30-04 3441.26 PARCEL-ID 01-00047.006	1-286F 7062 ETC 23.559A TRAC T 2 RES 510 37,040 118,320 155,360 HOMESITE VALUE LISTED BELOW 11,380 114,800 126,180 05-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,686.18 -1,774.30 3,911.88 -391.19 -79.43 3,441.26 3,441.26 3,441.26	 PAID	5,686.18 -1,774.30 3,911.88 -391.19 -79.43 3,441.26 3,441.26 3,441.26	 PAID			
SOLOHA ALEKASANDR 5115 PC GEORGESVILLE RD PLAIN CITY OH 43064 1225.70 02-11-04 1225.70 PARCEL-ID 01-00178.017	1-120R LOT 17 1.85A DARBY GLE N SUB RES 510 13,670 41,850 55,520 HOMESITE VALUE LISTED BELOW 12,600 38,970 51,570 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,032.03 -634.07 1,397.96 -139.80 -32.46 1,225.70 1,225.70 1,225.70	 PAID	2,032.03 -634.07 1,397.96 -139.80 -32.46 1,225.70 1,225.70 1,225.70	 PAID			
SOLOHA ANATOLY & INNA V JT LIV ES 010 TRANSAMERICA 1426.32 02-09-04 1426.32 PARCEL-ID 01-00366.003	1-79C SURVEY #5744 ETC 1.44 7AC RES 510 9,150 52,940 62,090 HOMESITE VALUE LISTED BELOW 8,750 52,940 61,690 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,272.49 -709.10 1,563.39 -156.34 -38.83 1,368.22 2.00 56.10 1,426.32 1,426.32	 PAID	2,272.49 -709.10 1,563.39 -156.34 -38.83 1,368.22 2.00 56.10 1,426.32 1,426.32	 PAID			
SOMMERS CLELL & PEARL 018 FIRST AMERICA 677.28 02-13-04 677.28 PARCEL-ID 01-00553.000	1-207 5817 ETC .859A RES 510 8,280 22,270 30,550 HOMESITE VALUE LISTED BELOW 8,280 20,060 28,340 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,118.13 -348.90 769.23 -76.92 -17.84 674.47 2.81 677.28 677.28	 PAID	1,118.13 -348.90 769.23 -76.92 -17.84 674.47 2.81 677.28 677.28	 PAID			
SOMMERS CLELL & PEARL 6890 PRICE HILLIARD ROAD	1-207B 5817 ETC .575A RES 500	GROSS REAL ESTATE TAX REDUCTION	38.43 -11.99		38.43 -11.99				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064					SUBTOTAL	26.44		26.44				
		1,050	00	1,050	10 PCT ROLLBACK	-2.64		-2.64				
47.60 01-21-04					NET TAXES	23.80		23.80				
					**TOTAL TAXES DUE	23.80	PAID	23.80	PAID			
PARCEL-ID 01-00554.000					AMOUNT COLLECTED	23.80		23.80				
SOMMERS EDWARD L & FAITH A JT	1-28A 10982 ETC 1.33AC				GROSS REAL ESTATE	2,241.38		2,241.38				
LIVES				RES 510	TAX REDUCTION	-699.40		-699.40				
7890 AMISH PIKE					SUBTOTAL	1,541.98		1,541.98				
PLAIN CITY OH 43064		9,040	52,200	61,240	10 PCT ROLLBACK	-154.20		-154.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-38.37		-38.37				
		8,750	52,200	60,950	NET TAXES	1,349.41		1,349.41				
1354.28 01-30-04 1354.28	06-04-04				CURR S.A. C160101018	1.00		1.00				
					CURR S.A. C160101053	1.87		1.87				
					CURR S.A. C160101171	1.00		1.00				
					CURR S.A. C160101254	1.00		1.00				
					**TOTAL TAXES DUE	1,354.28	PAID	1,354.28	PAID			
PARCEL-ID 01-00021.001					AMOUNT COLLECTED	1,354.28		1,354.28				
SOMMERS WILLIS & MABEL	1-28 10982 ETC 83.33A				GROSS REAL ESTATE	2,433.17		2,433.17				
7800 AMISH PIKE				AGR 111	TAX REDUCTION	-759.24		-759.24				
PLAIN CITY OHIO 43064	AUV (TAX LAND 89,350)				SUBTOTAL	1,673.93		1,673.93				
		27,750	38,730	66,480	10 PCT ROLLBACK	-167.39		-167.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.47		-14.47				
		10,500	12,480	22,980	NET TAXES	1,492.07		1,492.07				
1716.82 02-03-04 1716.82	06-21-04				CURR S.A. C160101018	15.31		15.31				
					CURR S.A. C160101053	116.94		116.94				
					CURR S.A. C160101171	31.52		31.52				
					CURR S.A. C160101254	60.98		60.98				
					**TOTAL TAXES DUE	1,716.82	PAID	1,716.82	PAID			
PARCEL-ID 01-00021.000					AMOUNT COLLECTED	1,716.82		1,716.82				
SOMMERS WILLIS & MABEL	1-32 10982 21.432A				GROSS REAL ESTATE	138.35		138.35				
7800 AMISH PIKE				AGR 110	TAX REDUCTION	-43.17		-43.17				
PLAIN CITY OHIO 43064	AUV (TAX LAND 20,250)				SUBTOTAL	95.18		95.18				
		3,780	00	3,780	10 PCT ROLLBACK	-9.52		-9.52				
147.99 02-03-04 147.99	06-21-04				NET TAXES	85.66		85.66				
					CURR S.A. C160101018	4.92		4.92				
					CURR S.A. C160101053	32.94		32.94				
					CURR S.A. C160101171	8.79		8.79				
					CURR S.A. C160101254	15.68		15.68				
					**TOTAL TAXES DUE	147.99	PAID	147.99	PAID			
PARCEL-ID 01-00022.000					AMOUNT COLLECTED	147.99		147.99				
SOMMERS WILLIS & MABEL	1-27 10982 40.9493A				GROSS REAL ESTATE	299.39		299.39				
7800 AMISH PIKE				AGR 110	TAX REDUCTION	-93.42		-93.42				
PLAIN CITY OHIO 43064	AUV (TAX LAND 38,700)				SUBTOTAL	205.97		205.97				
		8,180	00	8,180	10 PCT ROLLBACK	-20.60		-20.60				
295.67 02-03-04 295.67	06-21-04				NET TAXES	185.37		185.37				
					CURR S.A. C160101018	7.48		7.48				
					CURR S.A. C160101053	57.49		57.49				
					CURR S.A. C160101171	15.36		15.36				
					CURR S.A. C160101254	29.97		29.97				
					**TOTAL TAXES DUE	295.67	PAID	295.67	PAID			
PARCEL-ID 01-00403.000					AMOUNT COLLECTED	295.67		295.67				
SPARKS PHYLLIS E	1-150 8696 .667A				GROSS REAL ESTATE	2,041.55		2,041.55				
7375 M V HIGH ROAD				RES 510	TAX REDUCTION	-637.04		-637.04				
PLAIN CITY OH 43064					SUBTOTAL	1,404.51		1,404.51				
		8,030	47,750	55,780	10 PCT ROLLBACK	-140.45		-140.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.11		-35.11				
		8,030	47,750	55,780	NET TAXES	1,228.95		1,228.95				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1229.95 02-12-04 1229.95 PARCEL-ID 01-00404.000	06-09-04			CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1,229.95 1,229.95	PAID	1.00 1,229.95 1,229.95	PAID			
SPARKS PHYLLIS E 7375 MV HIGH RD PLAIN CITY OHIO 43064 190.52 02-12-04 PARCEL-ID 01-00645.000	1-151 8696 .7382A		AGR 110 700 ADJUSTED VALUES LISTED BELOW 650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER DELQ RECOUPMENT CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK DELQ RECOUP REMITTER	189.59 -59.16 130.43 -13.04 117.39 72.08 1.05 190.52 190.52 ADDITIONS AND REMITTERS 187.03 58.36 12.86 72.08	PAID	23.79 -7.42 16.37 -1.64 14.73 -14.73 .00 1.05 1.05 .00 21.23 6.62 1.46 .00 -14.73	.11 ***** PAID	1.16 1.16	62204	
SPARKS PHYLLIS E 7375 M V HIGH RD PLAIN CITY OH 43064 229.64 02-12-04 229.64 PARCEL-ID 01-00645.001	1-151B 8696 1.0076A 06-09-04		RES 599 8,760 1,310 10,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	368.56 -115.00 253.56 -25.36 228.20 1.44 229.64 229.64	PAID	368.56 -115.00 253.56 -25.36 228.20 1.44 229.64 229.64	PAID			
SPARKS RONALD ANTHONY 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92 2.03 02-13-04 2.03 PARCEL-ID 01-00230.000	3-28 17 N PT 2 FT ONLY .001A 06-14-04		RES 500 90 00 90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.29 -1.03 2.26 -.23 2.03 2.03 2.03	PAID	3.29 -1.03 2.26 -.23 2.03 2.03 2.03	PAID			
SPARKS RONALD ANTHONY 8315 PL CITY GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 12/22/92 422.24 02-13-04 422.24 PARCEL-ID 01-00405.000	3-29 17 S PART 64 FT .049A 06-14-04		RES 510 2,920 16,170 19,090 HOMESITE VALUE LISTED BELOW 2,920 13,540 16,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	698.69 -218.02 480.67 -48.07 -10.36 422.24 422.24 422.24	PAID	698.69 -218.02 480.67 -48.07 -10.36 422.24 422.24 422.24	PAID			
SPARKS WILLIE RAY 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00406.000	3-32 1187 .200A		RES 500 510 00 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.67 -5.83 12.84 -1.28 11.56 11.56 .00	1.16 ****** 	18.67 -5.83 12.84 -1.28 11.56 12.72 24.28 .00	1.16 1.27 *****	12.72 13.99 26.71	62204 62204	
SPARKS WILLIE RAY 8303 PC GEORGESVILLE RD PLAIN CITY OHIO 43064	3-33 LOT 15		RES 510 3,040 8,940 11,980 HOMESITE VALUE LISTED BELOW 3,040 8,850 11,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200	438.47 -136.82 301.65 -30.17 -7.48 -190.32		438.47 -136.82 301.65 -30.17 -7.48 -190.32				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 126

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00407.000					NET TAXES	73.68		73.68	7.37	81.05	62204	
					UNPD REAL ESTATE		7.37	81.05	8.11	89.16	62204	
					**TOTAL TAXES DUE	73.68	******	154.73	*****	170.21		
					AMOUNT COLLECTED	.00		.00				
SPARKS WILLIE RAY	3-31 16				GROSS REAL ESTATE	111.26		111.26				
8303 PC GEORGESVILLE RD				RES 500	TAX REDUCTION	-34.72		-34.72				
PLAIN CITY OHIO 43064					SUBTOTAL	76.54		76.54				
		3,040	00	3,040	10 PCT ROLLBACK	-7.65		-7.65				
77.72 10-06-03					NET TAXES	68.89		68.89	6.89	75.78	62204	
					UNPD REAL ESTATE		6.89	75.78	7.58	83.36	62204	
					DELQ REAL ESTATE	77.72		.00				
PARCEL-ID 01-00408.000					**TOTAL TAXES DUE	146.61	******	144.67	*****	159.14		
					AMOUNT COLLECTED	77.72		.00				
SPAULDING RANDALL N 018	5874 8714 1-208B LOT 3 ROBY SUB DIV 1.142A				GROSS REAL ESTATE	1,486.69		1,486.69				
FIRST AMERICA				RES 510	TAX REDUCTION	-463.90		-463.90				
					SUBTOTAL	1,022.79		1,022.79				
					10 PCT ROLLBACK	-102.28		-102.28				
		8,870	31,750	40,620	2 1/2 PCT ROLLBACK	-25.49		-25.49				
	HOMESITE VALUE LISTED BELOW				NET TAXES	895.02		895.02				
		8,750	31,750	40,500	CURR S.A. C160101122	2.22		2.22				
897.24 02-13-04 897.24	06-18-04				**TOTAL TAXES DUE	897.24	PAID	897.24	PAID			
PARCEL-ID 01-00573.000					AMOUNT COLLECTED	897.24		897.24				
SPRING VALLEY FARMS INC	1-275 1187 104.22				GROSS REAL ESTATE	388.69		388.69				
CHANTING BUILDERS				AGR 110	TAX REDUCTION	-121.29		-121.29				
6522 SHERRY LANE	AUV (TAX LAND 8,500)				SUBTOTAL	267.40		267.40				
HILLIARD OH 43026		10,620	00	10,620	10 PCT ROLLBACK	-26.74		-26.74				
					NET TAXES	240.66		240.66	24.07	264.73	62204	
					UNPD REAL ESTATE		24.07	264.73	26.47	291.20	62204	
					**TOTAL TAXES DUE	240.66	******	505.39	*****	555.93		
PARCEL-ID 01-00002.000					AMOUNT COLLECTED	.00		.00				
SPRINTCOM INC	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	1,616.99		1,616.99				
ATTN: TAX DEPT				P/U 880	NET TAXES	1,616.99		1,616.99				
PO BOX 12913					**TOTAL TAXES DUE	1,616.99	PAID	1,616.99	PAID			
SHAWNEE MISSION KS 66282-2913	3	00	44,180	44,180	AMOUNT COLLECTED	1,616.99		1,616.99				
1616.99 02-13-04 1616.99	06-21-04											
PARCEL-ID 01-00676.000												
ST CLAIR GARY L & GAIL K	1-91D 5744 5747 1.2672A				GROSS REAL ESTATE	2,368.75		2,368.75				
6455 LUCAS PIKE				RES 511	TAX REDUCTION	-739.14		-739.14				
PLAIN CITY OH 43064					SUBTOTAL	1,629.61		1,629.61				
		11,860	52,860	64,720	10 PCT ROLLBACK	-162.96		-162.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.33		-40.33				
		11,550	52,510	64,060	NET TAXES	1,426.32		1,426.32				
1428.52 02-10-04 1428.52	06-21-04				CURR S.A. C160101131	2.20		2.20				
					**TOTAL TAXES DUE	1,428.52	PAID	1,428.52	PAID			
PARCEL-ID 01-00173.003					AMOUNT COLLECTED	1,428.52		1,428.52				
STAHL JAMES R & TOMMY J	1-285 6969 154.75A				GROSS REAL ESTATE	1,912.72		1,912.72				
6360 LAMBERT RD				AGR 111	TAX REDUCTION	-596.84		-596.84				
ORIENT OH 43146	AUV (TAX LAND 155,900)				SUBTOTAL	1,315.88		1,315.88				
		33,650	18,610	52,260	10 PCT ROLLBACK	-131.59		-131.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.79		-15.79				
		10,500	14,580	25,080	NET TAXES	1,168.50		1,168.50				
2337.00 12-30-03					**TOTAL TAXES DUE	1,168.50	PAID	1,168.50	PAID			
PARCEL-ID 01-00503.000					AMOUNT COLLECTED	1,168.50		1,168.50				
STAR BANK TRUSTEE	1-202 #8418 35.75A				GROSS REAL ESTATE	4,082.00		4,082.00				

TAX RATE 73.20
A/R RED FACTOR 31.2038
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
US BANK (ROBISON TRUST) ATT: PAM PO BOX 1980 FARGO ND 58107 2569.66 01-27-04 2569.66 PARCEL-ID 01-00460.000	AUV (TAX LAND 43,340) 15,030	96,500	AGR 111 111,530 06-21-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	-1,273.74 2,808.26 -280.83 2,527.43 42.23 2,569.66 2,569.66	PAID	-1,273.74 2,808.26 -280.83 2,527.43 42.23 2,569.66 2,569.66	PAID			
STAR BANK TRUSTEE US BANK (ROBISON TRUST) ATT: PAM PO BOX 1980 FARGO ND 58107 143.81 01-27-04 143.81 PARCEL-ID 01-00460.002	1-202B #8418 1.250A 6,280	00	RES 500 6,280 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	229.85 -71.72 158.13 -15.81 142.32 1.49 143.81 143.81	PAID	229.85 -71.72 158.13 -15.81 142.32 1.49 143.81 143.81	PAID			
STARRETT RAYMOND R 9120 PL CITY GEO RD NE PLAIN CITY OHIO 43064 06-10-03 TRNSF FROM 01-00409.000 STARRETT RAYMOND R & RUTH G 669.39 01-20-04 669.39 PARCEL-ID 01-00409.000	1-301 9530 1.111A 8,850 HOMESITE VALUE LISTED BELOW 8,750 05-24-04	21,530 21,530	RES 510 30,380 30,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.91 -346.96 764.95 -76.50 -19.06 669.39 669.39 669.39	PAID	1,111.91 -346.96 764.95 -76.50 -19.06 669.39 669.39 669.39	PAID			
STARRETT RAYMOND R & RUTH G 9120 PL CITY GEO RD NE PLAIN CITY OHIO 43064 06-10-03 TRNSF TO 01-00409.000 STARRETT RAYMOND R PARCEL-ID 01-00409.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STATE OF OHIO DEPARTMENT OF NATURAL RESOURCES 1952 BELSCHER DRIVE C-4 COLUMBUS OHIO 43224-1386 961.77 03-11-04 PARCEL-ID 01-00442.005	1-293 G 18.3693AC 13,370	00	COM 400 13,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 34.08 DELQ RECOUPMENT DEC INTEREST 23.46 **TOTAL TAXES DUE AMOUNT COLLECTED	489.34 -134.04 355.30 -35.53 319.77 1,397.08 961.77 2,678.62 .00	31.98 ******	489.34 -134.04 355.30 -35.53 319.77 351.75 1,397.08 961.77 3,030.37 961.77	31.98 35.18 *****	351.75 386.93 1,397.08 2,135.76	622004 622004	
STECKLEIN JAMES R & LYNN J JT LIVES 018 FIRST AMERICA 900.98 02-13-04 900.98 PARCEL-ID 01-00128.000	1-105 1 8681 1.975 A 9,610 HOMESITE VALUE LISTED BELOW 8,750	31,250 30,920	RES 510 40,860 39,670 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,495.48 -466.65 1,028.83 -102.88 -24.97 900.98 900.98 900.98	PAID	1,495.48 -466.65 1,028.83 -102.88 -24.97 900.98 900.98 900.98	PAID			
STEINHOUR GEORGE 8207 LUCAS PIKE PLAIN CITY OH 43064	1-102B 2681 3.838A 11,240 HOMESITE VALUE LISTED BELOW 8,750	25,070 22,960	RES 510 36,310 31,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,328.95 -414.68 914.27 -91.43 -19.96 802.88		1,328.95 -414.68 914.27 -91.43 -19.96 802.88				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 128

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
802.88 02-02-04 802.88 PARCEL-ID 01-00410.001	06-08-04	**TOTAL TAXES DUE AMOUNT COLLECTED	802.88 802.88	PAID	802.88 802.88	PAID			
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 203.27 02-10-04 203.27 PARCEL-ID 01-00425.002	1-109E 2681 3.822A RES 500 8,970 00 8,970 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.30 -102.44 225.86 -22.59 203.27 203.27 203.27	PAID	328.30 -102.44 225.86 -22.59 203.27 203.27 203.27	PAID			
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 188.54 02-10-04 188.54 PARCEL-ID 01-00425.003	1-109F 2681 2.8903A RES 500 8,320 00 8,320 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.51 -95.02 209.49 -20.95 188.54 188.54 188.54	PAID	304.51 -95.02 209.49 -20.95 188.54 188.54 188.54	PAID			
STEWART GREGORY E 8230 LUCAS RD PLAIN CITY OH 43064 85.21 02-10-04 85.21 PARCEL-ID 01-00425.004	1-109-G 2681 30.6214A AGR 110 AUV (TAX LAND 28,930) 3,760 00 3,760 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.62 -42.94 94.68 -9.47 85.21 85.21 85.21	PAID	137.62 -42.94 94.68 -9.47 85.21 85.21 85.21	PAID			
STEWART GREGORY E & SUZANNE E 8230 LUCAS PIKE NE PLAIN CITY OHIO 43064 1294.43 02-10-04 1294.43 PARCEL-ID 01-00411.000	4-2 2 TIMMONS RES 510 9,310 49,300 58,610 HOMESITE VALUE LISTED BELOW 9,310 46,710 56,020 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,145.13 -669.36 1,475.77 -147.58 -35.26 1,292.93 1.50 1,294.43 1,294.43	PAID	2,145.13 -669.36 1,475.77 -147.58 -35.26 1,292.93 1.50 1,294.43 1,294.43	PAID			
STONE SCOTT A 7895 SMITH CALHOUN RD PLAIN CITY OHIO 43064 821.15 02-10-04 821.15 PARCEL-ID 01-00212.001	1-274A 1187 2.8539A RES 510 10,370 26,720 37,090 HOMESITE VALUE LISTED BELOW 8,750 22,000 30,750 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,357.49 -423.59 933.90 -93.39 -19.36 821.15 821.15 821.15	PAID	1,357.49 -423.59 933.90 -93.39 -19.36 821.15 821.15 821.15	PAID			
STORMONT GREGORY R & SHARON K JT LIVES 4940 PC GEORGESVILLE RD PLAIN CITY OH 43064 714.07 01-30-04 714.07 PARCEL-ID 01-00412.000	1-113 2681 1.483A RES 510 9,170 23,170 32,340 HOMESITE VALUE LISTED BELOW 8,750 21,120 29,870 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.64 -369.34 814.30 -81.43 -18.80 714.07 714.07 714.07	PAID	1,183.64 -369.34 814.30 -81.43 -18.80 714.07 714.07 714.07	PAID			
STRALEY JAY 7415 LUCAS RD PLAIN CITY OHIO 43064 1575.70 02-11-04 1575.70	1-93 8696 ETC 154.372A AGR 111 AUV (TAX LAND 155,440) 30,890 36,770 67,660 HOMESITE VALUE LISTED BELOW 10,500 18,340 28,840 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131	2,476.36 -772.72 1,703.64 -170.36 -18.15 1,515.13 60.57		2,476.36 -772.72 1,703.64 -170.36 -18.15 1,515.13 60.57				

AX RATE 73.20
/R RED FACTOR 31.2038
ITH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 129

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00634.000				**TOTAL TAXES DUE	1,575.70	PAID	1,575.70	PAID			
				AMOUNT COLLECTED	1,575.70		1,575.70				
STRALEY RUTH E L EST 64% & TOM E 36% 6860 ST RT 38 NW LONDON OHIO 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-02 TRNSF TO 01-00579.000 & TOM E 40%	00 STRALEY RUTH E LIFE ESTATE 60%										
PARCEL-ID 01-00579.000											
STRALEY RUTH E LIFE ESTATE 60% & TOM E 40% 6860 ST RT 38 NW LONDON OHIO 43140	8696 ETC 1-93A 200.368A AG DIST 06/08 AGR 199 AUV (TAX LAND 189,350)			GROSS REAL ESTATE	1,272.95		1,272.95				
				TAX REDUCTION	-397.21		-397.21				
				SUBTOTAL	875.74		875.74				
	26,220	8,560	34,780	10 PCT ROLLBACK	-87.57		-87.57				
				NET TAXES	788.17		788.17				
12-30-02 TRNSF FROM 01-00579.000 E 36%	00 STRALEY RUTH E L EST 64% & TOM			CURR S.A. C160101116	95.77		95.77				
				CURR S.A. C160101131	87.54		87.54				
971.48 02-09-04 971.48	06-16-04			**TOTAL TAXES DUE	971.48	PAID	971.48	PAID			
				AMOUNT COLLECTED	971.48		971.48				
PARCEL-ID 01-00579.000											
STRALEY TOM 7580 LUCAS ROAD PLAIN CITY OHIO 43064	8696 ETC 1-93B .792A		RES 510	GROSS REAL ESTATE	2,414.50		2,414.50				
				TAX REDUCTION	-753.42		-753.42				
				SUBTOTAL	1,661.08		1,661.08				
	16,980	48,990	65,970	10 PCT ROLLBACK	-166.11		-166.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.35		-36.35				
	8,750	48,990	57,740	NET TAXES	1,458.62		1,458.62				
				CURR S.A. C160101131	1.50		1.50				
1460.12 02-05-04 1460.12	06-18-04			**TOTAL TAXES DUE	1,460.12	PAID	1,460.12	PAID			
				AMOUNT COLLECTED	1,460.12		1,460.12				
PARCEL-ID 01-00580.000											
STRANSKY EDWARD N & ANN M JT LIVES 8605 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 9/7/93	1-120-O LOT 14 2.712A DARBY G LEN SUB		RES 510	GROSS REAL ESTATE	4,218.52		4,218.52				
				TAX REDUCTION	-1,316.34		-1,316.34				
				SUBTOTAL	2,902.18		2,902.18				
				10 PCT ROLLBACK	-290.22		-290.22				
	24,590	90,670	115,260	2 1/2 PCT ROLLBACK	-69.25		-69.25				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,542.71		2,542.71				
	21,000	89,010	110,010	**TOTAL TAXES DUE	2,542.71	PAID	2,542.71	PAID			
				AMOUNT COLLECTED	2,542.71		2,542.71				
2542.71 01-20-04 2542.71	05-25-04										
PARCEL-ID 01-00178.014											
STRAUSBAUGH DAVID N 8380 LUCAS RD PLAIN CITY OH 43064	4-5 5 TIMMONS		RES 510	GROSS REAL ESTATE	1,623.94		1,623.94				
				TAX REDUCTION	-506.73		-506.73				
				SUBTOTAL	1,117.21		1,117.21				
	9,310	35,060	44,370	10 PCT ROLLBACK	-111.72		-111.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.11		-26.11				
	9,310	32,170	41,480	NET TAXES	979.38		979.38	97.94	1,077.32	62204	
				**TOTAL TAXES DUE	979.38	PAID	979.38	*****	1,077.32		
979.38 02-12-04				AMOUNT COLLECTED	979.38		.00				
PARCEL-ID 01-00164.000											
STREATOR KENNETH H & CATHERINE JO 946 PYLE RD CLARKSVILLE OH 45113	1-151-F 8696 42.5496A		AGR 110	GROSS REAL ESTATE	263.52		263.52				
				TAX REDUCTION	-82.23		-82.23				
	AUV (TAX LAND 40,210)			SUBTOTAL	181.29		181.29				
	7,200	00	7,200	10 PCT ROLLBACK	-18.13		-18.13				
				NET TAXES	163.16		163.16	16.32	179.48	62204	
				CURR S.A. C160101265	13.25		13.25	1.33	14.58	62204	
176.41 02-13-04				**TOTAL TAXES DUE	176.41	PAID	176.41	*****	194.06		
				AMOUNT COLLECTED	176.41		.00				
PARCEL-ID 01-00645.004											
STUTZMAN RAY & ALBERTA 7668 KILLBURY RD	1-52 7791 1.249A		RES 510	GROSS REAL ESTATE	1,252.82		1,252.82				
				TAX REDUCTION	-390.93		-390.93				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 130

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064		SUBTOTAL	861.89		861.89				
	8,970 25,260 34,230	10 PCT ROLLBACK	-86.19		-86.19				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.54		-19.54				
	8,750 22,290 31,040	HMST RED 1- 5200	-190.32		-190.32				
01-13-03 TRNSF FROM 01-00304.000 MILLER GLADYS LIFE ESTATE		NET TAXES	565.84		565.84				
566.84 01-16-04 566.84	05-25-04	CURR S.A. C160101011	1.00		1.00				
		**TOTAL TAXES DUE	566.84	PAID	566.84	PAID			
PARCEL-ID 01-00304.000		AMOUNT COLLECTED	566.84		566.84				
STUTZMAN RAYMOND D	1-173 87.25A	GROSS REAL ESTATE	2,427.68		2,427.68				
RAY STUTZMAN	AGR 111	TAX REDUCTION	-757.53		-757.53				
7668 KILLBURY RD	AUV (TAX LAND 2,010)	SUBTOTAL	1,670.15		1,670.15				
PLAIN CITY OHIO 43064	27,070 39,260 66,330	10 PCT ROLLBACK	-167.02		-167.02				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-24.39		-24.39				
	10,500 28,250 38,750	NET TAXES	1,478.74		1,478.74				
1576.73 01-16-04 1576.73	05-25-04	CURR S.A. C160101026	4.03		4.03				
		CURR S.A. C160101001	20.64		20.64				
		CURR S.A. C160101122	73.32		73.32				
		**TOTAL TAXES DUE	1,576.73	PAID	1,576.73	PAID			
PARCEL-ID 01-00417.000		AMOUNT COLLECTED	1,576.73		1,576.73				
STUTZMAN RAYMOND D & ALBERTA J T LIVES	1-173A 1.50A	GROSS REAL ESTATE	7.32		7.32				
	AGR 110	TAX REDUCTION	-2.28		-2.28				
7668 KILBURY RD	AUV (TAX LAND 1,420)	SUBTOTAL	5.04		5.04				
PLAIN CITY OH 43064	200 00 200	10 PCT ROLLBACK	-.50		-.50				
		NET TAXES	4.54		4.54				
7.69 01-16-04 7.69	05-25-04	CURR S.A. C160101026	1.00		1.00				
		CURR S.A. C160101122	2.15		2.15				
		**TOTAL TAXES DUE	7.69	PAID	7.69	PAID			
PARCEL-ID 01-00417.001		AMOUNT COLLECTED	7.69		7.69				
STUTZMAN RONALD R & EDNA M JT LIVES	1-12C 10081 ETC 26.395AC	GROSS REAL ESTATE	1,910.89		1,807.67				
	AGR 111	TAX REDUCTION	-596.27		-564.06				
4475 KAUFMAN ROAD	AUV (TAX LAND 34,500)	SUBTOTAL	1,314.62		1,243.61				
PLAIN CITY OH 43064	14,600 34,790 49,390	10 PCT ROLLBACK	-131.46		-124.36				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-30.28		-28.51				
	10,500 34,790 45,290	NET TAXES	1,152.88		1,090.74				
1179.60 02-11-04 1055.32	06-21-04	REMITTER			-62.14				
		CURR S.A. C160101053	16.82		16.82				
		CURR S.A. C160101171	9.90		9.90				
		**TOTAL TAXES DUE	1,179.60	PAID	1,055.32	PAID			
PARCEL-ID 01-00482.003		AMOUNT COLLECTED	1,179.60		1,055.32				
		A/D # 123	ADDITIONS AND REMITTERS						
		GROSS REAL ESTATE	.00		-103.22				
		TAX REDUCTION	.00		-32.21				
		10 PCT ROLLBACK	.00		-7.10				
		2 1/2 PCT ROLLBAC	.00		-1.77				
		REMITTER			-62.14				
SUBURBANS MOBILE LIMITED PARTNERSHIP	1-266 1187 35.730A	GROSS REAL ESTATE	19,577.34		19,577.34				
	COM 415	TAX REDUCTION	-5,362.64		-5,362.64				
FIRST AMERICAN TAX VAL		SUBTOTAL	14,214.70		14,214.70				
ATT: COMML TAX	174,890 360,010 534,900	10 PCT ROLLBACK	-1,421.47		-1,421.47				
PO BOX 167928		NET TAXES	12,793.23		12,793.23				
IRVING TX 75016		**TOTAL TAXES DUE	12,793.23	PAID	12,793.23	PAID			
12793.23 02-13-04 12793.23	06-21-04	AMOUNT COLLECTED	12,793.23		12,793.23				
PARCEL-ID 01-00418.000									
SUCHY JEFFERY T & JILL M MANK JT LIVES	1-276 1187 1478 3.165A	GROSS REAL ESTATE	1,171.93		1,171.93				
	RES 510	TAX REDUCTION	-365.69		-365.69				
4650 CREEK RD		SUBTOTAL	806.24		806.24				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

TAX YEAR 2003
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064		10,650	21,370	32,020	10 PCT ROLLBACK	-80.62		-80.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.52		-18.52				
		8,750	20,670	29,420	NET TAXES	707.10		707.10				
707.10 02-13-04 707.10	06-21-04				**TOTAL TAXES DUE	707.10	PAID	707.10	PAID			
PARCEL-ID 01-00250.000					AMOUNT COLLECTED	707.10		707.10				
SULLIVAN LORI A	10701 1-98B 5.245A			RES 511	GROSS REAL ESTATE	3,196.28		3,196.28				
091					TAX REDUCTION	-997.36		-997.36				
WELLS FARGO					SUBTOTAL	2,198.92		2,198.92				
		12,470	74,860	87,330	10 PCT ROLLBACK	-219.89		-219.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-52.63		-52.63				
		8,750	74,860	83,610	NET TAXES	1,926.40		1,926.40				
1926.40 01-30-04 1926.40	06-21-04				**TOTAL TAXES DUE	1,926.40	PAID	1,926.40	PAID			
PARCEL-ID 01-00610.000					AMOUNT COLLECTED	1,926.40		1,926.40				
SWARTZENTRUBER LESTER LEROY & JANET MARIE	1-253-A 3464 1.2282A			RES 510	GROSS REAL ESTATE	2,190.51		2,190.51				
10100 AMITY PIKE					TAX REDUCTION	-683.52		-683.52				
PLAIN CITY OH 43064					SUBTOTAL	1,506.99		1,506.99				
		8,950	50,900	59,850	10 PCT ROLLBACK	-150.70		-150.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.86		-36.86				
		8,750	49,810	58,560	NET TAXES	1,319.43		1,319.43				
1319.43 02-13-04 1319.43	06-09-04				**TOTAL TAXES DUE	1,319.43	PAID	1,319.43	PAID			
PARCEL-ID 01-00023.001					AMOUNT COLLECTED	1,319.43		1,319.43				
SWEENEY JAMES ROBERT TRUSTEE	3-2 9530 .458A			RES 510	GROSS REAL ESTATE	477.26		477.26				
4519 LANGTON RD					TAX REDUCTION	-148.92		-148.92				
HILLIARD OH 43026					SUBTOTAL	328.34		328.34				
		7,250	5,790	13,040	10 PCT ROLLBACK	-32.83		-32.83				
					NET TAXES	295.51		295.51				
295.51 01-23-04 295.51	06-14-04				**TOTAL TAXES DUE	295.51	PAID	295.51	PAID			
PARCEL-ID 01-00295.000					AMOUNT COLLECTED	295.51		295.51				
SWEIGART EARL S & ANNA S	1-106C 8681 1.00A			RES 510	GROSS REAL ESTATE	2,566.76		2,566.76				
151					TAX REDUCTION	-800.93		-800.93				
COUNTRYWIDE FUNDING					SUBTOTAL	1,765.83		1,765.83				
		8,750	61,380	70,130	10 PCT ROLLBACK	-176.58		-176.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.01		-44.01				
		8,750	61,160	69,910	NET TAXES	1,545.24		1,545.24				
1545.24 02-09-04 1545.24	06-09-04				**TOTAL TAXES DUE	1,545.24	PAID	1,545.24	PAID			
PARCEL-ID 01-00419.000					AMOUNT COLLECTED	1,545.24		1,545.24				
SYX KELLY L	1-184-P 6508 5.265A			RES 510	GROSS REAL ESTATE	2,691.93		2,691.93				
5360 KILBURY HUBER RD					TAX REDUCTION	-839.98		-839.98				
PLAIN CITY OH 43064					SUBTOTAL	1,851.95		1,851.95				
		12,490	61,060	73,550	10 PCT ROLLBACK	-185.20		-185.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-43.94		-43.94				
		8,750	61,060	69,810	NET TAXES	1,622.81		1,622.81				
1832.78 09-08-03 1624.79	02-03-04 1624.79 06-07-04				DELQ REAL ESTATE	1,830.60		.00				
					CURR S.A. C160101171	1.98		1.98				
					DELQ S.A. C160101171	2.18		.00				
					**TOTAL TAXES DUE	3,457.57	PAID	1,624.79	PAID			
PARCEL-ID 01-00602.006					AMOUNT COLLECTED	3,457.57		1,624.79				
TAYLOR MICHAEL R & SHEREE A	1-106 J LOT 8 COLVIN SUB 1.16 3A			RES 500	GROSS REAL ESTATE	86.01		86.01				
8671 COLVIN DRIVE					TAX REDUCTION	-26.84		-26.84				
PLAIN CITY OHIO 43162					SUBTOTAL	59.17		59.17				
		2,350	00	2,350	10 PCT ROLLBACK	-5.92		-5.92				
					NET TAXES	53.25		53.25				
58.44 02-12-04 58.44	06-17-04				CURR S.A. C160101025	5.19		5.19				
					**TOTAL TAXES DUE	58.44	PAID	58.44	PAID			
PARCEL-ID 01-00083.000					AMOUNT COLLECTED	58.44		58.44				

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.3921 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 07/13/04 | PAGE NO. 132

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
THE DANIEL L & WILMA GINGERICH TRUST U/T/D 04/17/03 4905 PRICE HILLIARD RD PLAIN CITY OHIO 43064	7791 1-167A .75A RES 510 8,200 27,100 35,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,291.98 -403.15 888.83 -88.88 799.95		1,291.98 -403.15 888.83 -88.88 799.95				
08-21-03 TRNSF FROM 01-00560.000 GINGERICH JOHN L & JONAS MELVIN TRUSTEES 803.95 02-10-04 803.95 05-24-04 PARCEL-ID 01-00560.000		CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.00 803.95 803.95	PAID	2.00 2.00 803.95 803.95	PAID			
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 COMBINED 7074.25 02-03-04 7074.25 06-10-04 PARCEL-ID 01-00123.000	1-198 & 1-184H 6508 5.22A COM 430 54,810 240,910 295,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	10,823.35 -2,964.74 7,858.61 -785.86 7,072.75 1.50 7,074.25 7,074.25	PAID	10,823.35 -2,964.74 7,858.61 -785.86 7,072.75 1.50 7,074.25 7,074.25	PAID			
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 671.99 02-03-04 671.99 06-10-04 PARCEL-ID 01-00602.001	1-184 I 6508 38.404A AGR 111 AUV (TAX LAND 45,850) 16,720 12,280 29,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.40 -331.20 730.20 -73.02 657.18 14.81 671.99 671.99	PAID	1,061.40 -331.20 730.20 -73.02 657.18 14.81 671.99 671.99	PAID			
THOMAS ANDREW F & PAULA R JT LIVES 10070 WARNER RD PLAIN CITY OH 43064 819.90 02-13-04 819.90 06-18-04 PARCEL-ID 01-00549.000	1-154 12030 12743 117.414A AGR 199 AUV (TAX LAND 110,950) 17,150 3,040 20,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	738.95 -230.58 508.37 -50.84 457.53 250.52 111.85 819.90 819.90	PAID	738.95 -230.58 508.37 -50.84 457.53 250.52 111.85 819.90 819.90	PAID			
THOMAS ANDREW F & PAULA R JT LIVES 10070 WARNER RD PLAIN CITY OH 43064 496.45 02-13-04 496.45 06-18-04 PARCEL-ID 01-00550.000	1-154A 12030 12743 77.459A AGR 110 AUV (TAX LAND 73,230) 14,980 00 14,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	548.27 -171.08 377.19 -37.72 339.47 28.72 117.58 10.68 496.45 496.45	PAID	548.27 -171.08 377.19 -37.72 339.47 28.72 117.58 10.68 496.45 496.45	PAID			
THOMAS DANIEL R & SANDRA JT LIVES 8240 SMTIH CALHOUN RD PLAIN CITY OH 43064 141.41 02-26-04 14.14 03-24-04 141.41 06-21-04 PARCEL-ID 01-00076.002	1-273C 1187 1.72AC RES 500 6,000 240 6,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	228.38 -71.26 157.12 -15.71 141.41 141.41 .00	 14.14 ******	228.38 -71.26 157.12 -15.71 141.41 155.55 296.96 296.96	 PAID			
THOMAS DANIEL R & SANDRA K 8240 SMITH CALHOUN RD PLAIN CITY OH 43064	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-27-03 SPLIT FROM 01-00076.000 CLINE LUELLA F 06-03-03 TRNSF TO 01-00076.005 THOMAS DANIEL R & SANDRA K JT LIVES PARCEL-ID 01-00076.005											
THOMAS DANIEL R & SANDRA K JT LIVES 8240 SMITH CALHOUN RD PLAIN CITY OH 43064 06-03-03 TRNSF FROM 01-00076.005 THOMAS DANIEL R & SANDRA K 168.37 02-26-04 16.84 03-24-04 168.37 06-21-04 PARCEL-ID 01-00076.005	1-273F 1187 1.61AC		RES 500 7,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	271.94 -84.86 187.08 -18.71 168.37 168.37 .00	 16.84 ******	271.94 -84.86 187.08 -18.71 168.37 185.21 353.58 353.58	 PAID			
THOMAS DANIEL R & SANDRA R 010 TRANSAMERICA 649.53 02-09-04 649.53 PARCEL-ID 01-00121.000	1-273A 1187 .9226AC 8,770 HOMESITE VALUE LISTED BELOW 8,750 06-10-04	20,630	RES 511 29,400 26,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,076.04 -335.77 740.27 -74.03 -16.71 649.53 649.53 649.53	 PAID	1,076.04 -335.77 740.27 -74.03 -16.71 649.53 649.53 649.53	 PAID			
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA ST DUBLIN OH 43016 12-18-02 SPLIT FROM 01-00192.000 HENNIS EDWARD H LIFE ESTATE 12-18-02 CMBN TO 01-00193.000 THOMAS DOROTHY L 1/2 ETAL 1/2 PARCEL-ID 01-00192.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016 12-18-02 CMBN FROM 01-00193.000 THOMAS DOROTHY L 1/2 ETAL 1/2 12-18-02 CMBN FROM 01-00192.001 THOMAS DOROTHY L 1/2 ETAL 1/2 1404.78 02-09-04 1404.78 PARCEL-ID 01-00193.000	1-257 1187 139.4526A AUV (TAX LAND 141,340) 30,730 06-15-04	31,260	AGR 111 61,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,268.83 -707.96 1,560.87 -156.09 1,404.78 1,404.78 1,404.78	 PAID	2,268.83 -707.96 1,560.87 -156.09 1,404.78 1,404.78 1,404.78	 PAID			
THOMAS DOROTHY L 1/2 ETAL 1/2 5494 CARA COURT DUBLIN OHIO 43016 12-18-02 TRNSF FROM 01-00193.000 HENNIS EDWARD H LIFE ESTATE 12-18-02 CMBN TO 01-00193.000 THOMAS DOROTHY L 1/2 ETAL 1/2 PARCEL-ID 01-00193.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
THOMAS ELMER & RUTH A 8930 AMITY PIKE PLAIN CITY OH 43064 1361.30 02-02-04 1361.30 PARCEL-ID 01-00320.008	1-259I LOT 6 FRIENDSHIP ACRES .913A 8,760 HOMESITE VALUE LISTED BELOW 8,760 06-02-04	51,870 51,080	RES 510 60,630 59,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,219.06 -692.43 1,526.63 -152.66 -37.67 1,336.30 25.00 1,361.30 1,361.30	 PAID	2,219.06 -692.43 1,526.63 -152.66 -37.67 1,336.30 25.00 1,361.30 1,361.30	 PAID			
THOMAS MARIAN D TRUSTEE 9232 STRATTON LAND DUBLIN OH 43017	1-151-E 8696 48.9343A AUV (TAX LAND 46,240) 8,600	00	AGR 110 8,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	314.76 -98.22 216.54 -21.65		314.76 -98.22 216.54 -21.65				

TAX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 31.2038 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 27.3921 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/13/04 — PAGE NO. 134

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
209.87 02-03-04 209.87	06-16-04			NET TAXES	194.89		194.89				
				CURR S.A. C160101265	14.98		14.98				
				**TOTAL TAXES DUE	209.87	PAID	209.87	PAID			
PARCEL-ID 01-00645.003				AMOUNT COLLECTED	209.87		209.87				
TIMMONS JOSEPH C ETAL .7425% J	1-109 2681 76.6315A			GROSS REAL ESTATE	286.21		286.21				
OSEPH C TRUSTEE .2575%			AGR 199	TAX REDUCTION	-89.31		-89.31				
1643 CARLA COURT	AUV (TAX LAND 72,420)			SUBTOTAL	196.90		196.90				
SAN LUIS OBISPO CA 94301	7,820	00	7,820	10 PCT ROLLBACK	-19.69		-19.69				
				NET TAXES	177.21		177.21				
402.90 02-02-04				CURR S.A. C160101131	24.24		24.24				
				**TOTAL TAXES DUE	201.45	PAID	201.45	PAID			
PARCEL-ID 01-00425.000				AMOUNT COLLECTED	201.45		201.45				
TIMMONS ROBERT M & ROBERTA K	1-22A 10982 ETC 1.51A			GROSS REAL ESTATE	1,286.49		1,286.49				
JT LIVES			RES 510	TAX REDUCTION	-401.43		-401.43				
010				SUBTOTAL	885.06		885.06				
TRANSAMERICA	9,200	25,950	35,150	10 PCT ROLLBACK	-88.51		-88.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.84		-21.84				
	8,750	25,950	34,700	NET TAXES	774.71		774.71				
776.82 02-09-04 776.82	06-10-04			CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.11		1.11				
				**TOTAL TAXES DUE	776.82	PAID	776.82	PAID			
PARCEL-ID 01-00631.000				AMOUNT COLLECTED	776.82		776.82				
TIMMONS ROGER L TRUSTEE 1/3 ET	1-103 2681 ETC 21.128A			GROSS REAL ESTATE	102.11		102.11				
AL 2/3			AGR 110	TAX REDUCTION	-31.86		-31.86				
9872 WYANDOT ST	AUV (TAX LAND 19,970)			SUBTOTAL	70.25		70.25				
HUNTSVILLE OH 43324	2,790	00	2,790	10 PCT ROLLBACK	-7.03		-7.03				
				NET TAXES	63.22		63.22				
63.22 02-05-04 63.22	06-08-04			**TOTAL TAXES DUE	63.22	PAID	63.22	PAID			
PARCEL-ID 01-00423.000				AMOUNT COLLECTED	63.22		63.22				
TOLLIVER JOHN C	10195 B 8681 3.025A			GROSS REAL ESTATE	107.97		107.97				
4500 PL CITY GEORGESVILLE			RES 500	TAX REDUCTION	-33.69		-33.69				
PLAIN CITY OH 43064				SUBTOTAL	74.28		74.28				
	2,950	00	2,950	10 PCT ROLLBACK	-7.43		-7.43				
66.85 02-13-04 66.85	06-21-04			NET TAXES	66.85		66.85				
				**TOTAL TAXES DUE	66.85	PAID	66.85	PAID			
PARCEL-ID 01-00128.001				AMOUNT COLLECTED	66.85		66.85				
TOLLIVER JOHN C	1-105 8681 5.000A			GROSS REAL ESTATE	1,311.38		1,311.38				
4500 PL CITY GEORGESVILLE			RES 510	TAX REDUCTION	-409.20		-409.20				
PLAIN CITY OHIO 43064				SUBTOTAL	902.18		902.18				
TREAS CASE 2000CV-11-199	12,250	23,580	35,830	10 PCT ROLLBACK	-90.22		-90.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.65		-19.65				
	8,750	22,460	31,210	NET TAXES	792.31		792.31				
792.31 02-13-04 792.31	06-21-04			**TOTAL TAXES DUE	792.31	PAID	792.31	PAID			
PARCEL-ID 01-00329.000				AMOUNT COLLECTED	792.31		792.31				
TRACEY DONALD C & JOANNE J TR	1-244 7693 10.994A			GROSS REAL ESTATE	146.40		146.40				
TRACEY FAMILY TRUST			AGR 199	TAX REDUCTION	-45.68		-45.68				
1021 BEECHVIEW DR N	AUV (TAX LAND 10,380)			SUBTOTAL	100.72		100.72				
WORTHINGTON OH 43085	2,150	1,850	4,000	10 PCT ROLLBACK	-10.07		-10.07				
				NET TAXES	90.65		90.65				
90.65 01-21-04 90.65	06-17-04			**TOTAL TAXES DUE	90.65	PAID	90.65	PAID			
PARCEL-ID 01-00426.000				AMOUNT COLLECTED	90.65		90.65				
TROESCH BRIDGETT R & BRIAN S J	1186 7752 6508 .800A			GROSS REAL ESTATE	947.94		947.94				
T LIVES			RES 510	TAX REDUCTION	-295.79		-295.79				
073				SUBTOTAL	652.15		652.15				
LERETA CORP	8,330	17,570	25,900	10 PCT ROLLBACK	-65.22		-65.22				

AX RATE 73.20
/R RED FACTOR 31.2038
ITH RED FACTOR 27.3921

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.30		-16.30				
	8,330	17,570	25,900	HMST RED 1- 5200	-190.32		-190.32				
				NET TAXES	380.31		380.31				
03-07-03 TRNSF FROM 01-00333.000 NEWBERRY RUTH C				CURR S.A. C160101171	1.00		1.00				
381.31 02-13-04 381.31	06-21-04			**TOTAL TAXES DUE	381.31	PAID	381.31	PAID			
				AMOUNT COLLECTED	381.31		381.31				
PARCEL-ID 01-00333.000											
TROYER ALVIN D & KATIE M	1-139 C 2681 .946A			GROSS REAL ESTATE	1,039.07		1,039.07				
5628 PC-GEORGESVILLE RD			RES 510	TAX REDUCTION	-324.23		-324.23				
PLAIN CITY OH 43064				SUBTOTAL	714.84		714.84				
	8,730	19,660	28,390	10 PCT ROLLBACK	-71.48		-71.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.72		-15.72				
	8,730	16,250	24,980	NET TAXES	627.64		627.64				
627.64 02-02-04 627.64	06-04-04			**TOTAL TAXES DUE	627.64	PAID	627.64	PAID			
				AMOUNT COLLECTED	627.64		627.64				
PARCEL-ID 01-00430.000											
TROYER CLIFFORD & MARILYN JT	1-120L LOT 11 2.031A DARBY GL			GROSS REAL ESTATE	1,975.67		1,975.67				
LIVES	EN SUB			TAX REDUCTION	-616.48		-616.48				
FIFTH THIRD			RES 510	SUBTOTAL	1,359.19		1,359.19				
PO BOX 569759				10 PCT ROLLBACK	-135.92		-135.92				
DALLAS TX 75356				2 1/2 PCT ROLLBACK	-32.62		-32.62				
	23,160	30,820	53,980	NET TAXES	1,190.65		1,190.65				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,190.65	PAID	1,190.65	PAID			
	21,000	30,820	51,820	AMOUNT COLLECTED	1,190.65		1,190.65				
1190.65 02-11-04 1190.65	05-12-04										
PARCEL-ID 01-00178.011											
TROYER DAVID P & TERESA L JT	1-180B 10805 10081 1.033A			GROSS REAL ESTATE	224.72		224.72				
LIVES			RES 500	TAX REDUCTION	-70.12		-70.12				
018				SUBTOTAL	154.60		154.60				
FIRST AMERICA				10 PCT ROLLBACK	-15.46		-15.46				
	6,140	00	6,140	NET TAXES	139.14		139.14				
				**TOTAL TAXES DUE	139.14	PAID	139.14	PAID			
139.14 02-13-04 139.14	06-16-04			AMOUNT COLLECTED	139.14		139.14				
PARCEL-ID 01-00551.001											
TROYER DAVID P & TERESA L JT	1-180C 10805 10081 2.922A			GROSS REAL ESTATE	1,835.86		1,835.86				
LIVES			RES 510	TAX REDUCTION	-572.86		-572.86				
018				SUBTOTAL	1,263.00		1,263.00				
FIRST AMERICA				10 PCT ROLLBACK	-126.30		-126.30				
	10,430	39,730	50,160	2 1/2 PCT ROLLBACK	-27.28		-27.28				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,109.42		1,109.42				
	8,750	34,580	43,330	**TOTAL TAXES DUE	1,109.42	PAID	1,109.42	PAID			
1109.42 02-13-04 1109.42	06-16-04			AMOUNT COLLECTED	1,109.42		1,109.42				
PARCEL-ID 01-00551.002											
TROYER ELDEN L & LENA S TRUSTEES	1-180 10805 10081 61.045A			GROSS REAL ESTATE	460.79		460.79				
			AGR 110	TAX REDUCTION	-143.78		-143.78				
27237 HWY 154	AUV (TAX LAND 57,690)			SUBTOTAL	317.01		317.01				
PARIS MO 65275	12,590	00	12,590	10 PCT ROLLBACK	-31.70		-31.70				
				NET TAXES	285.31		285.31				
				CURR S.A. C160101124	77.50		77.50				
387.85 02-05-04 387.85	05-27-04			CURR S.A. C160101053	15.66		15.66				
				CURR S.A. C160101171	9.38		9.38				
				**TOTAL TAXES DUE	387.85	PAID	387.85	PAID			
				AMOUNT COLLECTED	387.85		387.85				
PARCEL-ID 01-00551.000											
TROYER FARMS INC	1-67 7791 73.240A			GROSS REAL ESTATE	434.44		434.44				
SANDY J TROYER			AGR 110	TAX REDUCTION	-135.56		-135.56				
23674 RIVER DRIVE	AUV (TAX LAND 69,210)			SUBTOTAL	298.88		298.88				
GOSHEN IN 46528	11,870	00	11,870	10 PCT ROLLBACK	-29.89		-29.89				
				NET TAXES	268.99		268.99				
				CURR S.A. C160101140	65.34		65.34				
384.72 02-09-04 384.72	06-16-04			CURR S.A. C160101116	50.39		50.39				
				**TOTAL TAXES DUE	384.72	PAID	384.72	PAID			

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A/R RED FACTOR 31.2038 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00428.000				AMOUNT COLLECTED	384.72		384.72				
TROYER FARMS INC SANDY J TROYER 23674 RIVER DRIVE GOSHEN IN 46528 142.08 02-09-04 142.08	1-67 A 7791 25.000A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	141.64 -44.20 97.44 -9.74 87.70 39.28 15.10 142.08 142.08	PAID	141.64 -44.20 97.44 -9.74 87.70 39.28 15.10 142.08 142.08	PAID			
	AUV (TAX LAND 23,630)										
	3,870	00	3,870								
	06-16-04										
PARCEL-ID 01-00429.000											
TROYER HOWARD E & TRACEY L 018 FIRST AMERICA	1-181A 3138 10081 3.539A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,764.40 -862.60 1,901.80 -190.18 -38.39 1,673.23 6.86 1,680.09 1,680.09	PAID	2,764.40 -862.60 1,901.80 -190.18 -38.39 1,673.23 6.86 1,680.09 1,680.09	PAID			
	10,970	64,560	75,530								
	HOMESITE VALUE LISTED BELOW										
	8,750	52,240	60,990								
1680.09 02-13-04 1680.09	06-18-04										
PARCEL-ID 01-00437.001											
TROYER JERRY L & DENISE ROBY J T LVS 133 ADVANTAGE BANK				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-14-03 SPLIT TO 01-00436.000 TROYER JERRY L & DENISE ROBY J T LVS 05-14-03 SPLIT TO 01-00436.001 YODER JESSICA TROYER & YODER J ERRY J JT LIVES 05-14-03 SPLIT TO 01-00436.002 HELMUTH ANGELA TROYER & HELMUT H MARK E JT LIVES PARCEL-ID 01-00436.000											
TROYER JERRY L & DENISE ROBY J T LVS 7950 CARTERS MILL RD PLAIN CITY OH 43064	1-239 1618 25.711A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,181.36 -680.67 1,500.69 -150.07 -31.41 1,319.21 1,319.21 1,319.21	PAID	2,181.36 -680.67 1,500.69 -150.07 -31.41 1,319.21 1,319.21 1,319.21	PAID			
	AUV (TAX LAND 33,850)										
	15,370	44,230	59,600								
	HOMESITE VALUE LISTED BELOW										
	10,500	39,400	49,900								
05-14-03 SPLIT FROM 01-00436.000 TROYER JERRY L & DENISE ROBY J T LVS 1319.21 02-02-04 1319.21 PARCEL-ID 01-00436.000	06-10-04										
TROYER JONAS & ELMA J 9560 LAFAYETTE PL CTY PLAIN CITY OH 43064 COMBINED 2 PARCELS				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-07-03 SPLIT TO 01-00437.000 TROYER JONAS & ELMA J 05-07-03 SPLIT TO 01-00437.002 ENGEL TRAVIS & MARTHA PARCEL-ID 01-00437.000											
TROYER JONAS & ELMA J 9560 LAFAYETTE PL CTY PLAIN CITY OH 43064 COMBINED 2 PARCELS	1-181 3138 10081 74.3301A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	612.68 -191.18 421.50 -42.15 379.35 149.37 528.72 528.72	PAID	612.68 -191.18 421.50 -42.15 379.35 149.37 528.72 528.72	PAID			
	AUV (TAX LAND 70,240)										
	13,120	3,620	16,740								
05-07-03 SPLIT FROM 01-00437.000 TROYER JONAS & ELMA J 528.72 02-10-04 528.72 PARCEL-ID 01-00437.000	06-11-04										

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER LEON E & M LOUISE 9697 AMISH PIKE PLAIN CITY OHIO 43064 1795.86 02-05-04 1795.86 PARCEL-ID 01-00552.000	1-180A 10805 10081 108.27A AGR 111 AUV (TAX LAND 111,870) 33,190 39,590 72,780 HOMESITE VALUE LISTED BELOW 10,500 21,000 31,500 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,663.75 -831.19 1,832.56 -183.26 -19.83 1,629.47 120.12 28.92 17.35 1,795.86 1,795.86	PAID	2,663.75 -831.19 1,832.56 -183.26 -19.83 1,629.47 120.12 28.92 17.35 1,795.86 1,795.86	PAID			
TROYER MAHLON E & SUZANNE 6110 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 776.78 01-28-04 776.78 PARCEL-ID 01-00439.000	1-191 7752 6508 1.738A RES 510 9,390 25,730 35,120 HOMESITE VALUE LISTED BELOW 8,750 24,750 33,500 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,285.39 -401.09 884.30 -88.43 -21.09 774.78 2.00 776.78 776.78	PAID	1,285.39 -401.09 884.30 -88.43 -21.09 774.78 2.00 776.78 776.78	PAID			
ULREY STEPHEN R & ELLEN M JT L IVES 165 COLONIAL MTG 1297.52 02-11-04 1297.52 PARCEL-ID 01-00524.000	1-195 7752 6508 1.000A RES 510 8,750 50,030 58,780 HOMESITE VALUE LISTED BELOW 8,750 47,680 56,430 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,151.35 -671.30 1,480.05 -148.01 -35.52 1,296.52 1.00 1,297.52 1,297.52	PAID	2,151.35 -671.30 1,480.05 -148.01 -35.52 1,296.52 1.00 1,297.52 1,297.52	PAID			
UNGER JAMES D & DOREEN M JT LI VES 8065 AMITY PIKE PLAIN CITY OH 43064 2037.68 02-12-04 2037.68 PARCEL-ID 01-00100.022	1-306V 7832 20.262A AGR 111 AUV (TAX LAND 28,700) 12,730 79,530 92,260 HOMESITE VALUE LISTED BELOW 10,500 73,810 84,310 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,376.72 -1,053.66 2,323.06 -232.31 -53.07 2,037.68 2,037.68 2,037.68	PAID	3,376.72 -1,053.66 2,323.06 -232.31 -53.07 2,037.68 2,037.68 2,037.68	PAID			
V L Y INC MARY HOCHSTETLER 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 204.63 02-13-04 204.63 PARCEL-ID 01-00441.003	1-309-A 7832 ETC 62.1103A AGR 110 AUV (TAX LAND 58,700) 9,030 00 9,030 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	330.50 -103.13 227.37 -22.74 204.63 204.63 204.63	PAID	330.50 -103.13 227.37 -22.74 204.63 204.63 204.63	PAID			
V L Y INC MARY HOCHSTETLER 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 131.89 02-13-04 131.89 PARCEL-ID 01-00442.000	1-293 9530 43.3144AC AGR 110 AUV (TAX LAND 40,930) 5,820 00 5,820 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	213.01 -66.47 146.54 -14.65 131.89 131.89 131.89	PAID	213.01 -66.47 146.54 -14.65 131.89 131.89 131.89	PAID			
VAN DONK JAN & CAROL L TRUSTEE 6975 AMITY PIKE PLAIN CITY OH 43064	5-2A 7389 .971A RES 510 9,170 50,280 59,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,175.87 -678.95 1,496.92 -149.69		2,175.87 -678.95 1,496.92 -149.69				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-37.42		-37.42				
	9,170 50,280 59,450	NET TAXES	1,309.81		1,309.81				
1311.69 01-28-04 1311.69	05-25-04	CURR S.A. C160101124	1.88		1.88				
		**TOTAL TAXES DUE	1,311.69	PAID	1,311.69	PAID			
PARCEL-ID 01-00431.001		AMOUNT COLLECTED	1,311.69		1,311.69				
VAN MARTER PAUL S & GAYLE T SHIBANO JT LIVES	1-137 A&B LOT 1 DARBY LAKES SUB	GROSS REAL ESTATE	4,704.20		4,704.20				
016	RES 510	TAX REDUCTION	-1,467.89		-1,467.89				
BCS REALTY		SUBTOTAL	3,236.31		3,236.31				
	27,980 100,550 128,530	10 PCT ROLLBACK	-323.63		-323.63				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-78.72		-78.72				
	24,500 100,550 125,050	NET TAXES	2,833.96		2,833.96				
05-12-03 TRNSF FROM 01-00334.000	00 DORCY KATHLEEN S	**TOTAL TAXES DUE	2,833.96	PAID	2,833.96	PAID			
2833.96 01-27-04 2833.96	06-21-04	AMOUNT COLLECTED	2,833.96		2,833.96				
PARCEL-ID 01-00334.000									
VAN OTTERMAN ERIC G & DEBORAH S	1-139 2681 1.8379A	GROSS REAL ESTATE	1,886.36		1,886.36				
018	RES 510	TAX REDUCTION	-588.62		-588.62				
FIRST AMERICA		SUBTOTAL	1,297.74		1,297.74				
	9,490 42,050 51,540	10 PCT ROLLBACK	-129.77		-129.77				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-31.05		-31.05				
	8,750 40,580 49,330	NET TAXES	1,136.92		1,136.92				
1136.92 02-13-04 1136.92	06-18-04	**TOTAL TAXES DUE	1,136.92	PAID	1,136.92	PAID			
PARCEL-ID 01-00628.000		AMOUNT COLLECTED	1,136.92		1,136.92				
VANOVER BOBBY L & TERESA M JT LIVES	1-259L LOT 9 FRIENDSHIP ACRES 1.369A	GROSS REAL ESTATE	1,532.81		1,532.81				
074	RES 510	TAX REDUCTION	-478.29		-478.29				
UNION SAVINGS		SUBTOTAL	1,054.52		1,054.52				
	9,800 32,080 41,880	10 PCT ROLLBACK	-105.45		-105.45				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.14		-26.14				
	9,450 32,080 41,530	NET TAXES	922.93		922.93				
		CURR S.A. C160101240	25.00		25.00				
947.93 02-09-04 947.93	06-02-04	**TOTAL TAXES DUE	947.93	PAID	947.93	PAID			
PARCEL-ID 01-00320.011		AMOUNT COLLECTED	947.93		947.93				
VAUGHN RICHARD F & LORETTA	4-8 2681 .918A	GROSS REAL ESTATE	1,852.69		1,852.69				
018	RES 511	TAX REDUCTION	-578.11		-578.11				
FIRST AMERICA		SUBTOTAL	1,274.58		1,274.58				
	10,060 40,560 50,620	10 PCT ROLLBACK	-127.46		-127.46				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-31.86		-31.86				
	10,060 40,560 50,620	NET TAXES	1,115.26		1,115.26				
1115.26 02-13-04 1115.26	06-16-04	**TOTAL TAXES DUE	1,115.26	PAID	1,115.26	PAID			
PARCEL-ID 01-00016.000		AMOUNT COLLECTED	1,115.26		1,115.26				
VAWTER JACK D JR & AEJA C	1-91G 5744-4747 LOT 2 1.2672A	GROSS REAL ESTATE	517.16		517.16				
5701 AW WILSON RD		TAX REDUCTION	-161.37		-161.37				
PLAIN CITY OH 43064	RES 599	SUBTOTAL	355.79		355.79				
		10 PCT ROLLBACK	-35.58		-35.58				
	11,860 2,270 14,130	NET TAXES	320.21		320.21				
333.71 02-13-04 333.71	06-21-04	CURR S.A. C160101116	1.00		1.00				
		CURR S.A. C160101256	12.50		12.50				
		**TOTAL TAXES DUE	333.71	PAID	333.71	PAID			
PARCEL-ID 01-00173.006		AMOUNT COLLECTED	333.71		333.71				
VAWTER JACK D JR & AEJA C JT LIVES	1-91-H 5744 5747 1.2672A (LOT 1)	GROSS REAL ESTATE	434.08		434.08				
5701 AW WILSON RD	RES 500	TAX REDUCTION	-135.45		-135.45				
PLAIN CITY OH 43064		SUBTOTAL	298.63		298.63				
		10 PCT ROLLBACK	-29.86		-29.86				
	11,860 00 11,860	NET TAXES	268.77		268.77				
282.27 02-13-04 282.27	06-21-04	CURR S.A. C160101256	12.50		12.50				
		CURR S.A. C160101116	1.00		1.00				

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PARCEL-ID 01-00173.007				**TOTAL TAXES DUE AMOUNT COLLECTED	282.27 282.27	PAID	282.27 282.27	PAID			
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 8116.78 02-13-04 7840.82 PARCEL-ID 01-00590.000	PUBLIC UTILITY PERSONAL 00	221,770	P/U 880 221,770 06-21-04	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 18.90 775.06 **TOTAL TAXES DUE AMOUNT COLLECTED	8,116.78 8,116.78 8,891.84 8,116.78	 77.51 ******	8,116.78 8,116.78 852.57 .00 8,969.35 7,840.82	 112.85 *****	 1,241.38 1,241.38	 622004 	
VORUS CHARLES W & CHERYL A JT LVS 018 FIRST AMERICA 1331.30 02-13-04 1331.30 PARCEL-ID 01-00100.001	1-306A #7832 20.136 AC AUV (TAX LAND 28,580) 13,500 HOMESITE VALUE LISTED BELOW 10,500	46,840 46,840	AGR 111 60,340 57,340 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,208.44 -689.12 1,519.32 -151.93 -36.09 1,331.30 1,331.30 1,331.30	 PAID	2,208.44 -689.12 1,519.32 -151.93 -36.09 1,331.30 1,331.30 1,331.30	 PAID			
VOTAW STEVEN E & VICKI L JT LIVES 073 LERETA CORP 12-16-02 TRNSF FROM 01-00615.000 JAMES E & ADRIENNE M HIGHMAN TRUSTEES 1168.36 02-13-04 1168.36 PARCEL-ID 01-00615.000	4-14 2682 1.581A 14,180 HOMESITE VALUE LISTED BELOW 14,180	38,850 38,850	RES 510 53,030 53,030 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,940.90 -605.63 1,335.27 -133.53 -33.38 1,168.36 1,168.36 1,168.36	 PAID	1,940.90 -605.63 1,335.27 -133.53 -33.38 1,168.36 1,168.36 1,168.36	 PAID			
WALK CHARLES D & CINDY L 074 UNION SAVINGS BANK 1332.93 02-09-04 1332.93 PARCEL-ID 01-00443.000	2-9 12745 12746 .672A 7,600 HOMESITE VALUE LISTED BELOW 7,600	52,900 52,900	RES 510 60,500 60,500 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,214.30 -690.95 1,523.35 -152.34 -38.08 1,332.93 1,332.93 1,332.93	 PAID	2,214.30 -690.95 1,523.35 -152.34 -38.08 1,332.93 1,332.93 1,332.93	 PAID			
WALKER DOROTHY D 4477 LOOS CIRCLE WEST COLUMBUS OH 43214 145.25 01-21-04 145.25 PARCEL-ID 01-00444.000	1-320 7298 1.276A 6,300	00	RES 500 6,300 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	230.58 -71.95 158.63 -15.86 142.77 2.48 145.25 145.25	 PAID	230.58 -71.95 158.63 -15.86 142.77 2.48 145.25 145.25	 PAID			
WARD JERRY & KAREN S 9598 HAYDEN RUN ROAD PLAIN CITY OH 43064 797.05 02-10-04 797.05 PARCEL-ID 01-00073.000	1-230 3679 2.000A 9,630 HOMESITE VALUE LISTED BELOW 8,750	26,510 26,080	RES 510 36,140 34,830 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,322.72 -412.74 909.98 -91.00 -21.93 797.05 797.05 797.05	 PAID	1,322.72 -412.74 909.98 -91.00 -21.93 797.05 797.05 797.05	 PAID			
WARRINGTON FAMILY LTD PTNR #1 023 FARMERS NATIONAL BANK	1-85 12272 269.200A AUV (TAX LAND 254,390) 48,050	00	AGR 110 48,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,758.63 -548.76 1,209.87 -120.99		1,758.63 -548.76 1,209.87 -120.99				

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1654.41 02-09-04 1654.41	06-11-04				NET TAXES	1,088.88		1,088.88				
					CURR S.A. C160101140	375.70		375.70				
					CURR S.A. C160101116	189.83		189.83				
PARCEL-ID 01-00448.000					**TOTAL TAXES DUE	1,654.41	PAID	1,654.41	PAID			
					AMOUNT COLLECTED	1,654.41		1,654.41				
WARRINGTON FAMILY LTD PTRN #1	1-84 13661 21.000A			AGR 110	GROSS REAL ESTATE	107.97		107.97				
023					TAX REDUCTION	-33.69		-33.69				
FARMERS NATIONAL BANK	AUV (TAX LAND 19,850)				SUBTOTAL	74.28		74.28				
		2,950	00	2,950	10 PCT ROLLBACK	-7.43		-7.43				
88.25 02-09-04 88.25	06-11-04				NET TAXES	66.85		66.85				
					CURR S.A. C160101116	21.40		21.40				
PARCEL-ID 01-00234.000					**TOTAL TAXES DUE	88.25	PAID	88.25	PAID			
					AMOUNT COLLECTED	88.25		88.25				
WATSON JOHN D	1-139D 2681 .9456A			RES 510	GROSS REAL ESTATE	1,024.07		1,024.07				
018					TAX REDUCTION	-319.55		-319.55				
FIRST AMERICA					SUBTOTAL	704.52		704.52				
		8,310	19,670	27,980	10 PCT ROLLBACK	-70.45		-70.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.06		-15.06				
		8,310	15,620	23,930	NET TAXES	619.01		619.01				
619.01 02-13-04 619.01	06-16-04				**TOTAL TAXES DUE	619.01	PAID	619.01	PAID			
PARCEL-ID 01-00548.000					AMOUNT COLLECTED	619.01		619.01				
WEAVER JOHN D & TONI L	1-178C 7752 ETC 1.5029A				GROSS REAL ESTATE	1,516.70		1,516.70				
5140 KILBURY-HUBER RD				RES 510	TAX REDUCTION	-473.27		-473.27				
PLAIN CITY OH 43064					SUBTOTAL	1,043.43		1,043.43				
		9,920	31,520	41,440	10 PCT ROLLBACK	-104.34		-104.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.79		-25.79				
		9,450	31,520	40,970	NET TAXES	913.30		913.30				
915.79 02-10-04 915.79	06-21-04				CURR S.A. C160101053	2.49		2.49				
					**TOTAL TAXES DUE	915.79	PAID	915.79	PAID			
PARCEL-ID 01-00143.003					AMOUNT COLLECTED	915.79		915.79				
WEBB WILLIAM E & PATSY S	1-284 12881 12071 2.485A				GROSS REAL ESTATE	1,870.63		1,870.63				
073				RES 510	TAX REDUCTION	-583.71		-583.71				
LERETA CORP					SUBTOTAL	1,286.92		1,286.92				
		10,060	41,050	51,110	10 PCT ROLLBACK	-128.69		-128.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.60		-29.60				
		8,750	38,280	47,030	NET TAXES	1,128.63		1,128.63				
1128.63 02-13-04 1128.63	06-21-04				**TOTAL TAXES DUE	1,128.63	PAID	1,128.63	PAID			
PARCEL-ID 01-00450.000					AMOUNT COLLECTED	1,128.63		1,128.63				
WEBB WILLIAM E & PATSY S JT L	1-81H 5744 2.001AC				GROSS REAL ESTATE	281.82		281.82				
IVES				RES 500	TAX REDUCTION	-87.94		-87.94				
WILLIAM E & PATSY S WEBB					SUBTOTAL	193.88		193.88				
7577 PC GEORGESVILLE RD		7,700	00	7,700	10 PCT ROLLBACK	-19.39		-19.39				
PLAIN CITY OH 43064					NET TAXES	174.49		174.49				
					**TOTAL TAXES DUE	174.49	PAID	174.49	PAID			
03-28-03 SPLIT FROM 01-00569.0	01 KING GLEN D & RAYMA J				AMOUNT COLLECTED	174.49		174.49				
174.49 01-27-04 174.49	05-26-04											
PARCEL-ID 01-00569.006												
WEBER FAMILY LIMITED PARTNERSH	1-228 1478 62.00A				GROSS REAL ESTATE	256.20		256.20				
IP				AGR 110	TAX REDUCTION	-79.94		-79.94				
8139 JEFFERSON DR	AUV (TAX LAND 58,590)				SUBTOTAL	176.26		176.26				
CANAL WINCHESTER OH 43110		7,000	00	7,000	10 PCT ROLLBACK	-17.63		-17.63				
					NET TAXES	158.63		158.63				
158.63 01-29-04 158.63	05-25-04				**TOTAL TAXES DUE	158.63	PAID	158.63	PAID			
PARCEL-ID 01-00451.000					AMOUNT COLLECTED	158.63		158.63				
WEBER STEPHEN J	1-83 13874 ETC 59.9822A				GROSS REAL ESTATE	422.00		422.00				

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2151 WALKER RD HILLIARD OH 43026 628.66 01-21-04 PARCEL-ID 01-00531.000	AGR 100 AUV (TAX LAND 56,680) 11,530 00 11,530	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	-131.68 290.32 -29.03 261.29 53.04 314.33 314.33	PAID	-131.68 290.32 -29.03 261.29 53.04 314.33 314.33	PAID			
WELCH THOMAS W & CHERYL ANN J T LIVES 018 DONALD & MELYNDA WHITING %FIRST AMERICA 06-11-03 TRNSF TO 01-00173.001 VES PARCEL-ID 01-00173.001	00 00 00 01 WHITING DONALD & MELYNDA JT LI	**TOTAL TAXES DUE	.00		.00				
WHEELER DAVID L & CAROLE E JT LIVES 8159 AMITY PIKE PLAIN CITY OH 43064 2832.84 01-16-04 2832.84 PARCEL-ID 01-00100.000	1-306 7832 84.782A AGR 111 AUV (TAX LAND 89,670) 20,970 105,820 126,790 HOMESITE VALUE LISTED BELOW 10,500 53,680 64,180 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,640.51 -1,448.02 3,192.49 -319.25 -40.40 2,832.84 2,832.84 2,832.84	PAID	4,640.51 -1,448.02 3,192.49 -319.25 -40.40 2,832.84 2,832.84 2,832.84	PAID			
WHEELER HAROLD L 6865 US RT 42 NE PLAIN CITY OH 43064 1000.00 03-11-04 500.00 PARCEL-ID 01-00189.000	1-162 7975 ETC LOT 3 2.51 A RES 510 10,880 51,850 62,730 HOMESITE VALUE LISTED BELOW 9,450 51,850 61,300 04-05-04 4783.99 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 81.90 CURR S.A. C160101122 UNPD S.A. C160101122 DELQ S.A. C160101122 DEC INTEREST .28 **TOTAL TAXES DUE AMOUNT COLLECTED	2,295.92 -716.41 1,579.51 -157.95 -38.59 1,382.97 3,357.98 4.87 11.54 4,757.36 .00	138.30 .49 ******	2,295.92 -716.41 1,579.51 -157.95 -38.59 1,382.97 1,521.27 3,357.98 4.87 5.36 11.54 6,283.99 6,283.99	PAID			
WHITING DONALD & MELYNDA JT LIVES 018 FIRST AMERICA 06-11-03 TRNSF FROM 01-00173.001 T LIVES 1035.18 02-13-04 1035.18 PARCEL-ID 01-00173.001	1-91A 5744 5747 1.2672A RES 511 11,860 34,970 46,830 HOMESITE VALUE LISTED BELOW 11,550 33,330 44,880 01 WELCH THOMAS W & CHERYL ANN J 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,713.98 -534.83 1,179.15 -117.92 -28.25 1,032.98 2.20 1,035.18 1,035.18	PAID	1,713.98 -534.83 1,179.15 -117.92 -28.25 1,032.98 2.20 1,035.18 1,035.18	PAID			
WHITLEY GARRY D & KATHLEEN L 018 FIRST AMERICA 58.20 02-13-04 58.20	1-179P 10081 .808A RES 500 2,480 00 2,480 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE	90.77 -28.32 62.45 -6.25 56.20 1.00 1.00 58.20	PAID	90.77 -28.32 62.45 -6.25 56.20 1.00 1.00 58.20	PAID			

TAX RATE 73.20 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00608.007		AMOUNT COLLECTED	58.20		58.20				
WHITLEY GARRY D & KATHLEEN L J T LIVES 018 FIRST AMERICA 1296.32 02-13-04 1296.32 PARCEL-ID 01-00608.002	1-179J 10081 1.1675A RES 510 8,900 49,770 58,670 HOMESITE VALUE LISTED BELOW 8,750 47,200 55,950 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,147.32 -670.05 1,477.27 -147.73 -35.22 1,294.32 1.00 1.00 1,296.32 1,296.32	PAID	2,147.32 -670.05 1,477.27 -147.73 -35.22 1,294.32 1.00 1.00 1,296.32 1,296.32	PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064 1965.22 02-13-04 1965.22 PARCEL-ID 01-00454.000	1-241-A 3464 ETC 4.00A AGR 111 AUV (TAX LAND 13,340) 10,810 78,380 89,190 HOMESITE VALUE LISTED BELOW 10,500 78,380 88,880 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,264.35 -1,018.60 2,245.75 -224.58 -55.95 1,965.22 1,965.22 1,965.22	PAID	3,264.35 -1,018.60 2,245.75 -224.58 -55.95 1,965.22 1,965.22 1,965.22	PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064 527.79 02-13-04 527.79 PARCEL-ID 01-00454.001	1-241-C 3464 ETC 5.009A AGR 199 AUV (TAX LAND 4,740) 490 22,800 23,290 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	852.41 -265.98 586.43 -58.64 527.79 527.79 527.79	PAID	852.41 -265.98 586.43 -58.64 527.79 527.79 527.79	PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064 1207.85 02-13-04 1207.85 PARCEL-ID 01-00454.002	1-241-B 3464 ETC 304.601A AGR 110 AUV (TAX LAND 287,850) 53,300 00 53,300 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,950.78 -608.72 1,342.06 -134.21 1,207.85 1,207.85 1,207.85	PAID	1,950.78 -608.72 1,342.06 -134.21 1,207.85 1,207.85 1,207.85	PAID			
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064 189.22 02-13-04 189.22 PARCEL-ID 01-00455.000	1-242 A 1187 12745 60.255A AGR 110 AUV (TAX LAND 56,590) 8,350 00 8,350 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	305.61 -95.36 210.25 -21.03 189.22 189.22 189.22	PAID	305.61 -95.36 210.25 -21.03 189.22 189.22 189.22	PAID			
WHITMER MARK & DIANA 6021 KILLBURY HUBER RD PLAIN CITY OH 43064 1023.16 02-02-04 1023.16 PARCEL-ID 01-00456.000	1-187 6508 1.018A RES 510 8,750 37,560 46,310 HOMESITE VALUE LISTED BELOW 8,750 34,600 43,350 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,694.95 -528.89 1,166.06 -116.61 -27.29 1,022.16 1.00 1,023.16 1,023.16	PAID	1,694.95 -528.89 1,166.06 -116.61 -27.29 1,022.16 1.00 1,023.16 1,023.16	PAID			
WHITMER MARK E & DIANA JT LIVES 6021 KILLBURY HUBER RD PLAIN CITY OH 43064	1-184E 6508 ETC 1.0024AC RES 510 9,450 23,000 32,450 HOMESITE VALUE LISTED BELOW 9,450 19,260 28,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,187.67 -370.60 817.07 -81.71 -18.07 717.29		1,187.67 -370.60 817.07 -81.71 -18.07 717.29				

TAX RATE 73.20
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
718.29 02-02-04 718.29 PARCEL-ID 01-00539.000	06-21-04	CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 718.29 718.29	PAID	1.00 718.29 718.29	PAID			
WHOLAVER JERRY E & ROSEANN S JT LIVES 010 TRANSAMERICA	1-93C 8696 ETC .937A RES 510 8,720 23,070 31,790 HOMESITE VALUE LISTED BELOW 8,720 23,070 31,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,163.51 -363.06 800.45 -80.05 -20.01 700.39		1,163.51 -363.06 800.45 -80.05 -20.01 700.39				
700.39 02-09-04 700.39 PARCEL-ID 01-00633.000	06-10-04	**TOTAL TAXES DUE AMOUNT COLLECTED	700.39 700.39	PAID	700.39 700.39	PAID			
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064	00 00 00 11-12-02 SPLIT FROM 01-00457.005 WIGHTMAN PAUL R & ETHEL E 10-15-03 SPLIT TO 01-00457.005 WIGHTMAN PAUL R & ETHEL E 10-15-03 SPLIT TO 01-00457.007 BENTLEY DANNY & ANNA JT LIVES PARCEL-ID 01-00457.005	**TOTAL TAXES DUE	.00		.00				
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064	00 00 00 11-12-02 SPLIT TO 01-00457.005 WIGHTMAN PAUL R & ETHEL E 11-12-02 SPLIT TO 01-00457.006 BAUDER RICHARD A & JANET L JT LIVES PARCEL-ID 01-00457.005	**TOTAL TAXES DUE	.00		.00				
WIGHTMAN PAUL R & ETHEL E 6700 PRICE HILLIARD RD PLAIN CITY OH 43064	1-206E 8418 ETC 37.756A AGR 100 AUV (TAX LAND 35,680) 7,130 00 7,130 10-15-03 SPLIT FROM 01-00457.005 WIGHTMAN PAUL R & ETHEL E	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	260.96 -81.43 179.53 -17.95 161.58		260.96 -81.43 179.53 -17.95 161.58				
240.04 01-21-04 240.04 PARCEL-ID 01-00457.005	06-21-04	CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	78.46 240.04 240.04	PAID	78.46 240.04 240.04	PAID			
WIGHTMAN PAUL R & ETHEL E JT LIVES 6700 PRICE HILLIARD RD PLAIN CITY OH 43064	1-206-B 8418 ETC 20.001A AGR 111 AUV (TAX LAND 28,460) 12,970 81,130 94,100 HOMESITE VALUE LISTED BELOW 10,500 77,090 87,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,444.06 -1,074.68 2,369.38 -236.94 -55.14 2,077.30		3,444.06 -1,074.68 2,369.38 -236.94 -55.14 2,077.30				
2116.11 01-21-04 2116.11 PARCEL-ID 01-00457.002	06-21-04	CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	38.81 2,116.11 2,116.11	PAID	38.81 2,116.11 2,116.11	PAID			
WILLIAMS CHARLES E & ROBERTA L JT LIVES 151 COUNTRYWIDE	1-120D LOT 3 2.207A DARBY GLEN SUB RES 510 23,540 97,450 120,990 HOMESITE VALUE LISTED BELOW 21,000 97,450 118,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,428.23 -1,381.78 3,046.45 -304.65 -74.56 2,667.24		4,428.23 -1,381.78 3,046.45 -304.65 -74.56 2,667.24				
2667.24 02-09-04 2667.24 PARCEL-ID 01-00178.003	06-09-04	**TOTAL TAXES DUE AMOUNT COLLECTED	2,667.24 2,667.24	PAID	2,667.24 2,667.24	PAID			
WILLIAMS GLENN W & PAULINE K 4850 PLAIN CITY GEORGESVI	1-112 2681 2.950A RES 510	GROSS REAL ESTATE TAX REDUCTION	1,606.74 -501.36		1,606.74 -501.36				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064				SUBTOTAL	1,105.38		1,105.38				
	10,460	33,440	43,900	10 PCT ROLLBACK	-110.54		-110.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.56		-26.56				
	8,750	33,440	42,190	NET TAXES	968.28		968.28				
968.28 02-10-04 968.28	06-07-04			**TOTAL TAXES DUE	968.28	PAID	968.28	PAID			
PARCEL-ID 01-00463.000				AMOUNT COLLECTED	968.28		968.28				
WILSON DAVID W & MARTHA J JT LIVES	1-1840 6508 2.234A		RES 510	GROSS REAL ESTATE	1,929.55		1,929.55				
5440 KILBURY-HUBER RD				TAX REDUCTION	-602.09		-602.09				
PLAIN CITY OH 43064	9,830	42,890	52,720	SUBTOTAL	1,327.46		1,327.46				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-132.75		-132.75				
	8,750	42,890	51,640	2 1/2 PCT ROLLBACK	-32.51		-32.51				
1163.20 01-26-04 1163.20	06-16-04			NET TAXES	1,162.20		1,162.20				
				CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00602.005				**TOTAL TAXES DUE	1,163.20	PAID	1,163.20	PAID			
				AMOUNT COLLECTED	1,163.20		1,163.20				
WILSON JOHN W & BARBARA E JT LIVES	1-184N 6508 2.006A		RES 511	GROSS REAL ESTATE	1,688.72		1,688.72				
5420 KILBURY HUBER RD				TAX REDUCTION	-526.94		-526.94				
PLAIN CITY OH 43064	9,640	36,500	46,140	SUBTOTAL	1,161.78		1,161.78				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-116.18		-116.18				
	8,750	36,500	45,250	2 1/2 PCT ROLLBACK	-28.48		-28.48				
1018.12 02-10-04 1018.12	06-14-04			NET TAXES	1,017.12		1,017.12				
				CURR S.A. C160101171	1.00		1.00				
PARCEL-ID 01-00602.004				**TOTAL TAXES DUE	1,018.12	PAID	1,018.12	PAID			
				AMOUNT COLLECTED	1,018.12		1,018.12				
WILSON MARTHA J 1/2 DAVID W 1/2	1-184 6508 117.651A		AGR 111	GROSS REAL ESTATE	1,757.90		1,757.90				
5440 KILBURY-HUBER RD	AUV (TAX LAND 120,740)			TAX REDUCTION	-548.53		-548.53				
PLAIN CITY OH 43064	28,050	19,980	48,030	SUBTOTAL	1,209.37		1,209.37				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-120.94		-120.94				
	10,500	12,950	23,450	2 1/2 PCT ROLLBACK	-14.76		-14.76				
1128.16 01-26-04 1128.16	06-16-04			NET TAXES	1,073.67		1,073.67				
				CURR S.A. C160101001	29.60		29.60				
				CURR S.A. C160101171	24.89		24.89				
PARCEL-ID 01-00602.000				**TOTAL TAXES DUE	1,128.16	PAID	1,128.16	PAID			
				AMOUNT COLLECTED	1,128.16		1,128.16				
WILSON MICHAEL E & BEVERLIE J JT LVIES	1-49 7791 15.751A		AGR 111	GROSS REAL ESTATE	1,871.36		1,871.36				
6762 LAFAYETTE PC RD	AUV (TAX LAND 25,390)			TAX REDUCTION	-583.94		-583.94				
PLAIN CITY OH 43064	12,430	38,700	51,130	SUBTOTAL	1,287.42		1,287.42				
				10 PCT ROLLBACK	-128.74		-128.74				
04-07-03 TRNSF FROM 01-00459.000 S	HOSTETLER FRED & TAMMY JT LIVE			NET TAXES	1,158.68		1,158.68				
				CURR S.A. C160101011	8.90		8.90				
1167.58 02-13-04 1167.58	06-21-04			**TOTAL TAXES DUE	1,167.58	PAID	1,167.58	PAID			
PARCEL-ID 01-00459.000				AMOUNT COLLECTED	1,167.58		1,167.58				
WILSON STEVEN R & LILA JT LIVES	1-149 A 12126 1.200A		RES 510	GROSS REAL ESTATE	2,070.46		2,070.46				
7500 M V HIGH RD BX 130				TAX REDUCTION	-646.06		-646.06				
PLAIN CITY OHIO 43064	8,930	47,640	56,570	SUBTOTAL	1,424.40		1,424.40				
TREAS SUIT 2003CV-01-026	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-142.44		-142.44				
	8,750	45,910	54,660	2 1/2 PCT ROLLBACK	-34.41		-34.41				
1249.26 01-20-04				NET TAXES	1,247.55		1,247.55	124.76	1,372.31	6 22 04	
				CURR S.A. C160101265	1.71		1.71	.17	1.88	6 22 04	
PARCEL-ID 01-00289.000				**TOTAL TAXES DUE	1,249.26	PAID	1,249.26	*****	1,374.19		
				AMOUNT COLLECTED	1,249.26		.00				
WILSON STEVEN R & LILA JT LIVES	1-149-A 12126 1.20A		RES 510	DELQ REAL ESTATE	9,354.20		8,003.36		7,376.93	6 21 03	
888				DEC INTEREST 200.21							
CHAPTER 13	00	00	00	DELQ S.A. C530101266	29.10		.00				
				DELQ S.A. C160101265	3.59		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SEE PARCEL 01-00289 974.48 09-26-03 101.73 102.44 12-29-03 102.79 103.48 03-30-04 209.55 PARCEL-ID 01-00289.999	10-30-03 102.09 11-28-03 01-30-04 103.13 02-26-04 04-29-04 210.27 06-01-04	**TOTAL TAXES DUE AMOUNT COLLECTED	9,386.89 1,383.53	******	8,003.36 626.43	*****	7,376.93		
WILT VICKI ANN 6235 TAYLOR BLAIR RD LONDON OHIO 43140 COMBINED FOR TX YR 1993 703.84 02-12-04 703.84 PARCEL-ID 01-00536.000	1-64A & 64B 7791 6.7885A RES 510 13,820 17,540 31,360 HOMESITE VALUE LISTED BELOW 8,750 14,330 23,080 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.78 -358.15 789.63 -78.96 -14.53 696.14 3.70 4.00 703.84 703.84	PAID	1,147.78 -358.15 789.63 -78.96 -14.53 696.14 3.70 4.00 703.84 703.84	PAID			
WILT VICKIE ANN 6235 TAYLOR BLAIR RD LONDON OH 43140 163.96 02-12-04 163.96 PARCEL-ID 01-00534.000	1-64 7791 31.7265A AGR 110 AUV (TAX LAND 29,980) 5,040 00 5,040 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 CURR S.A. C160101062 **TOTAL TAXES DUE AMOUNT COLLECTED	184.46 -57.56 126.90 -12.69 114.21 17.21 32.54 163.96 163.96	PAID	184.46 -57.56 126.90 -12.69 114.21 17.21 32.54 163.96 163.96	PAID			
WISEMAN RANDOLPH C & PATTY G JT LIVES 8792 GLEN VIEW DR PLAIN CITY OH 43064 3559.39 01-22-04 3559.39 PARCEL-ID 01-00178.008	1-120I LOT 8 7.015A DARBY GLEN SUB RES 510 33,620 127,500 161,120 HOMESITE VALUE LISTED BELOW 21,000 124,880 145,880 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,896.99 -1,840.08 4,056.91 -405.69 -91.83 3,559.39 3,559.39 3,559.39	PAID	5,896.99 -1,840.08 4,056.91 -405.69 -91.83 3,559.39 3,559.39 3,559.39	PAID			
WOOD JOHNNIE E & MARGARET E 030 WATERFIELD MTG 1398.44 01-27-04 1398.44 PARCEL-ID 01-00602.002	1-184K 6508 3.902A RES 510 11,290 52,040 63,330 HOMESITE VALUE LISTED BELOW 8,750 51,150 59,900 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,317.88 -723.27 1,594.61 -159.46 -37.71 1,397.44 1.00 1,398.44 1,398.44	PAID	2,317.88 -723.27 1,594.61 -159.46 -37.71 1,397.44 1.00 1,398.44 1,398.44	PAID			
WRIGHT KENNETH R 018 FIRST AMERICA 07-24-03 TRNSF FROM 01-00178.005 PETERSON RICHARD G & LAUREN M TRUSTEES 2541.08 02-13-04 2541.08 PARCEL-ID 01-00178.005	1-120F LOT 5 2.099A DARBY GLEN SUB RES 510 23,310 91,960 115,270 HOMESITE VALUE LISTED BELOW 21,000 91,960 112,960 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,218.88 -1,316.45 2,902.43 -290.24 -71.11 2,541.08 2,541.08 2,541.08	PAID	4,218.88 -1,316.45 2,902.43 -290.24 -71.11 2,541.08 2,541.08 2,541.08	PAID			
WURM KENNETH J & JANET R MILLER JT LIVES 8715 COLVIN DR	LOT 12 COLVIN SUB (PHASE II) 1-106N 3.801A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,556.88 -797.84 1,759.04		2,556.88 -797.84 1,759.04				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064				10 PCT ROLLBACK	-175.90		-175.90				
CORR TRANSFER 12-07-82	14,780	55,080	69,860	2 1/2 PCT ROLLBACK	-40.77		-40.77				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,542.37		1,542.37				
	11,550	53,220	64,770	CURR S.A. C160101025	14.30		14.30				
1556.67 02-06-04 1556.67	06-16-04			**TOTAL TAXES DUE	1,556.67	PAID	1,556.67	PAID			
PARCEL-ID 01-00545.000				AMOUNT COLLECTED	1,556.67		1,556.67				
YANTES JERRY E & NANCY A	1-240B 1618 1.0319A			GROSS REAL ESTATE	2,543.70		2,543.70				
7733 CARTER MILL RD			RES 510	TAX REDUCTION	-793.73		-793.73				
PLAIN CITY OH 43064				SUBTOTAL	1,749.97		1,749.97				
	8,780	60,720	69,500	10 PCT ROLLBACK	-175.00		-175.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.73		-43.73				
	8,750	60,720	69,470	NET TAXES	1,531.24		1,531.24				
1531.24 02-13-04 1531.24	06-17-04			**TOTAL TAXES DUE	1,531.24	PAID	1,531.24	PAID			
PARCEL-ID 01-00383.001				AMOUNT COLLECTED	1,531.24		1,531.24				
YOCUM ROBIN & JILL	1-1-120B LOT 1 2.92 A DARBY			GROSS REAL ESTATE	4,778.50		4,778.50				
8500 GLEN VIEW DR	GLEN SUB			TAX REDUCTION	-1,491.07		-1,491.07				
PLAIN CITY OH 43064			RES 510	SUBTOTAL	3,287.43		3,287.43				
				10 PCT ROLLBACK	-328.74		-328.74				
	25,030	105,530	130,560	2 1/2 PCT ROLLBACK	-79.65		-79.65				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,879.04		2,879.04				
	21,000	105,530	126,530	**TOTAL TAXES DUE	2,879.04	PAID	2,879.04	PAID			
2879.04 02-06-04 2879.04	06-07-04			AMOUNT COLLECTED	2,879.04		2,879.04				
PARCEL-ID 01-00178.001											
YODER BENJAMIN & AMANDA L EST	1-74 A 2.000A			GROSS REAL ESTATE	745.91		745.91				
ERWIN YODER			RES 510	TAX REDUCTION	-232.75		-232.75				
4640 A W WILSON ROAD				SUBTOTAL	513.16		513.16				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-51.32		-51.32				
	9,630	10,750	20,380	2 1/2 PCT ROLLBACK	-11.36		-11.36				
	HOMESITE VALUE LISTED BELOW			NET TAXES	450.48		450.48				
	8,750	9,290	18,040	CURR S.A. C160101116	1.34		1.34				
451.82 02-11-04 451.82	06-15-04			**TOTAL TAXES DUE	451.82	PAID	451.82	PAID			
PARCEL-ID 01-00477.000				AMOUNT COLLECTED	451.82		451.82				
YODER ENOS & AMANDA JT LIVES	1-267 B 1187 1.650A			GROSS REAL ESTATE	407.36		407.36				
8299 SMITH CALHOUN RD			RES 599	TAX REDUCTION	-127.11		-127.11				
PLAIN CITY OHIO 43064				SUBTOTAL	280.25		280.25				
	9,320	1,810	11,130	10 PCT ROLLBACK	-28.03		-28.03				
252.22 01-20-04 252.22	06-01-04			NET TAXES	252.22		252.22				
				**TOTAL TAXES DUE	252.22	PAID	252.22	PAID			
PARCEL-ID 01-00373.000				AMOUNT COLLECTED	252.22		252.22				
YODER ERVIN & WILMA TRUSTEES	7791 1-47 20.00A			GROSS REAL ESTATE	917.93		917.93				
4640 A W WILSON ROAD			AGR 199	TAX REDUCTION	-286.43		-286.43				
PLAIN CITY OH 43064	AUV (TAX LAND 28,460)			SUBTOTAL	631.50		631.50				
	3,530	21,550	25,080	10 PCT ROLLBACK	-63.15		-63.15				
1091.77 02-11-04 1091.77	06-15-04			NET TAXES	568.35		568.35				
				CURR S.A. C160101026	13.68		13.68				
				CURR S.A. C160101161	73.86		73.86				
				CURR S.A. C160101122	8.96		8.96				
				CURR S.A. C530101041	365.37		365.37				
				CURR S.A. C160101042	61.55		61.55				
				**TOTAL TAXES DUE	1,091.77	PAID	1,091.77	PAID			
PARCEL-ID 01-00599.000				AMOUNT COLLECTED	1,091.77		1,091.77				
YODER ERVIN & WILMA TRUSTEES	779L 1-168B 132.91A			GROSS REAL ESTATE	800.08		800.08				
4640 A W WILSON RD			AGR 110	TAX REDUCTION	-249.66		-249.66				
PLAIN CITY OH 43064	AUV (TAX LAND 125,600)			SUBTOTAL	550.42		550.42				
	21,860	00	21,860	10 PCT ROLLBACK	-55.04		-55.04				
681.18 02-11-04 681.18	06-15-04			NET TAXES	495.38		495.38				

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101161	66.86		66.86				
				CURR S.A. C160101026	7.48		7.48				
				CURR S.A. C160101122	111.46		111.46				
				**TOTAL TAXES DUE	681.18	PAID	681.18	PAID			
PARCEL-ID 01-00648.000				AMOUNT COLLECTED	681.18		681.18				
YODER ERVIN TRUSTEE	1-12-B 10081 ETC 43.429A		AGR 110	GROSS REAL ESTATE	293.17		293.17				
4640 A W WILSON ROAD				TAX REDUCTION	-91.48		-91.48				
PLAIN CITY OH 43064	AUV (TAX LAND 41,040)			SUBTOTAL	201.69		201.69				
	8,010	00	8,010	10 PCT ROLLBACK	-20.17		-20.17				
225.11 02-11-04 225.11	06-15-04			NET TAXES	181.52		181.52				
				CURR S.A. C160101053	27.30		27.30				
				CURR S.A. C160101171	16.29		16.29				
				**TOTAL TAXES DUE	225.11	PAID	225.11	PAID			
PARCEL-ID 01-00482.002				AMOUNT COLLECTED	225.11		225.11				
YODER ESTHER	1-170A 7791 1.181A		RES 510	GROSS REAL ESTATE	764.57		764.57				
4153 PRICE HILLIARD RD				TAX REDUCTION	-238.57		-238.57				
PLAIN CITY OHIO 43064				SUBTOTAL	526.00		526.00				
	8,910	11,980	20,890	10 PCT ROLLBACK	-52.60		-52.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.95		-12.95				
	8,750	11,830	20,580	NET TAXES	460.45		460.45				
465.74 01-29-04 465.74	06-14-04			CURR S.A. C160101026	2.00		2.00				
				CURR S.A. C160101122	2.00		2.00				
				CURR S.A. C160101042	1.29		1.29				
				**TOTAL TAXES DUE	465.74	PAID	465.74	PAID			
PARCEL-ID 01-00641.000				AMOUNT COLLECTED	465.74		465.74				
YODER HOWARD H & LOUISE E JT	1-48A 7791 95.04A			GROSS REAL ESTATE	1,977.13		1,977.13				
LIVES		AG DIST 06/07	AGR 111	TAX REDUCTION	-616.94		-616.94				
6781 LAFAYETTE PLAIN CITY	AUV (TAX LAND 370)			SUBTOTAL	1,360.19		1,360.19				
PLAIN CITY OHIO	29,040	24,980	54,020	10 PCT ROLLBACK	-136.02		-136.02				
43064	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.13		-17.13				
	10,500	16,710	27,210	NET TAXES	1,207.04		1,207.04				
3377.66 02-10-04 3377.66	06-21-04			CURR S.A. C160101026	93.52		93.52				
				CURR S.A. C160101122	48.44		48.44				
				CURR S.A. C530101041	1,736.20		1,736.20				
				CURR S.A. C160101042	292.46		292.46				
				**TOTAL TAXES DUE	3,377.66	PAID	3,377.66	PAID			
PARCEL-ID 01-00480.001				AMOUNT COLLECTED	3,377.66		3,377.66				
YODER HOWARD H & LOUISE E JT L	1-48 7791 82.23A			GROSS REAL ESTATE	515.69		515.69				
IVES		AG DIST 06/07	AGR 110	TAX REDUCTION	-160.91		-160.91				
6781 LAFAYETTE PC RD	AUV (TAX LAND 77,710)			SUBTOTAL	354.78		354.78				
PLAIN CITY OH 43064	14,090	00	14,090	10 PCT ROLLBACK	-35.48		-35.48				
				NET TAXES	319.30		319.30				
2070.04 02-10-04 2070.04	06-21-04			CURR S.A. C160101026	75.00		75.00				
				CURR S.A. C160101068	5.70		5.70				
				CURR S.A. C160101116	4.02		4.02				
				CURR S.A. C160101122	38.86		38.86				
				CURR S.A. C530101041	1,392.57		1,392.57				
				CURR S.A. C160101042	234.59		234.59				
				**TOTAL TAXES DUE	2,070.04	PAID	2,070.04	PAID			
PARCEL-ID 01-00480.000				AMOUNT COLLECTED	2,070.04		2,070.04				
YODER HOWARD H & LOUISE E JT L	1-53 7791 90.000A			GROSS REAL ESTATE	629.15		629.15				
IVES			AGR 110	TAX REDUCTION	-196.32		-196.32				
6781 LAFAYETTE PC RD	AUV (TAX LAND 85,050)			SUBTOTAL	432.83		432.83				
PLAIN CITY OH 43064	17,190	00	17,190	10 PCT ROLLBACK	-43.28		-43.28				
				NET TAXES	389.55		389.55				
501.27 02-10-04 501.27	06-21-04			CURR S.A. C160101011	111.72		111.72				
				**TOTAL TAXES DUE	501.27	PAID	501.27	PAID			

TAX RATE 73.20 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 31.2038 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 27.3921 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 07/13/04 — PAGE NO. 148

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00481.000		AMOUNT COLLECTED	501.27		501.27				
YODER JEFFREY SCOTT 018 FIRST AMERICA	1-325B 5097 7389 4.00AC RES 510 11,380 53,760 65,140 HOMESITE VALUE LISTED BELOW 8,750 53,760 62,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,384.12 -743.94 1,640.18 -164.02 -39.35 1,436.81 8.89 1,445.70 1,445.70	 PAID 	2,384.12 -743.94 1,640.18 -164.02 -39.35 1,436.81 8.89 1,445.70 1,445.70	 PAID 			
1445.70 02-13-04 1445.70 06-16-04									
PARCEL-ID 01-00488.002									
YODER JESSICA TROYER & YODER JERRY J JT LIVES 133 ADVANTAGE BANK	1-239A 1618 2.156A RES 500 7,810 00 7,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.85 -89.20 196.65 -19.67 176.98 176.98 176.98	 PAID 	285.85 -89.20 196.65 -19.67 176.98 176.98 176.98	 PAID 			
05-14-03 SPLIT FROM 01-00436.000 TROYER JERRY L & DENISE ROBY JT LVS 176.98 01-27-04 176.98 06-02-04 PARCEL-ID 01-00436.001									
YODER JOHN A 2736 HARRISON ROAD FREDERICKSBURG,OH 44627	00 00 00	**TOTAL TAXES DUE	.00		.00				
08-29-03 SPLIT TO 01-00482.000 KAUFFMAN PAUL J & JUDY M JT LIVES 08-29-03 SPLIT TO 01-00482.004 YODER JOHN A PARCEL-ID 01-00482.000									
YODER JOHN A 2736 HARRISON RD FREDERICKSBURG OH 44627 SPLIT FM 01-00482	1-12-D 10081 ETC 100.6595 AC AGR 110 AUV (TAX LAND 5,120) 19,500 00 19,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.70 -222.70 491.00 -49.10 441.90 441.90 441.90	 PAID 	713.70 -222.70 491.00 -49.10 441.90 441.90 441.90	 PAID 			
08-29-03 SPLIT FROM 01-00482.000 YODER JOHN A 441.90 01-22-04 441.90 05-24-04 PARCEL-ID 01-00482.004									
YODER JUDITH MAY TRUSTEE 4631 KAUFFMAN ROAD PLAIN CITY OHIO 43064	10081 1-179H 1.374A RES 510 9,080 33,060 42,140 HOMESITE VALUE LISTED BELOW 8,750 33,060 41,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,542.32 -481.26 1,061.06 -106.11 -26.32 928.63 3.00 1.00 932.63 932.63	 PAID 	1,542.32 -481.26 1,061.06 -106.11 -26.32 928.63 3.00 1.00 932.63 932.63	 PAID 			
1865.26 12-30-03 PARCEL-ID 01-00609.000									
YODER LESTER J & ADA M ETAL 4675 TAYLOR BLAIR RD LONDON OH 43140	1-70 12272 19.2837A AGR 110 AUV (TAX LAND 18,220) 3,560 00 3,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	130.30 -40.66 89.64 -8.96 80.68 35.74 15.23 131.65 131.65	 PAID 	130.30 -40.66 89.64 -8.96 80.68 35.74 15.23 131.65 131.65	 PAID 			
131.65 01-26-04 131.65 06-18-04 PARCEL-ID 01-00056.000									
YODER LYDIA A 6459 LAFAYETTE PLN CITY	1-61B 7791 .50A RES 500	GROSS REAL ESTATE TAX REDUCTION	54.53 -17.02		54.53 -17.02				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX RATE 73.20
W/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140 34.76 02-03-04 34.76 PARCEL-ID 01-00563.001	1,490 00 1,490 06-07-04	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	37.51 -3.75 33.76 1.00 34.76 34.76	PAID	37.51 -3.75 33.76 1.00 34.76 34.76	PAID			
YODER LYDIA A TRUSTEE 6459 LAFAYETTE PLN CITY LONDON OH 43140 778.07 02-03-04 778.07 PARCEL-ID 01-00392.000	1-63 7791 1.000A RES 510 8,750 26,520 35,270 HOMESITE VALUE LISTED BELOW 8,750 26,520 35,270 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,290.88 -402.80 888.08 -88.81 -22.20 777.07 1.00 778.07 778.07	PAID	1,290.88 -402.80 888.08 -88.81 -22.20 777.07 1.00 778.07 778.07	PAID			
YODER LYDIA A TRUSTEE 6459 LAFAYETTE PLN CITY LONDON OH 43140 34.76 02-03-04 34.76 PARCEL-ID 01-00564.000	7791 1-61A .50A RES 500 1,490 00 1,490 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	54.53 -17.02 37.51 -3.75 33.76 1.00 34.76 34.76	PAID	54.53 -17.02 37.51 -3.75 33.76 1.00 34.76 34.76	PAID			
YODER MAYNARD L & LISA K JT LIVES 8800 SURREY LANE PLAIN CITY OH 43064 1867.56 02-10-04 1867.56 PARCEL-ID 01-00100.003	1-306C LOT 1 SURREY CHASE (2.122A) RES 510 19,460 65,250 84,710 HOMESITE VALUE LISTED BELOW 17,500 65,250 82,750 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,100.39 -967.44 2,132.95 -213.30 -52.09 1,867.56 1,867.56 1,867.56	PAID	3,100.39 -967.44 2,132.95 -213.30 -52.09 1,867.56 1,867.56 1,867.56	PAID			
YODER REUBEN R & SUSAN L JT LIVES RR 2 BOX 3270 ADAIR OK 74330 338.91 07-22-03 33.91 15.82 04-08-04 PARCEL-ID 01-00253.000	1-17 10470 27.8397A AGR 110 AUV (TAX LAND 26,310) 5,570 00 5,570 08-18-03 158.15 02-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101053 CURR S.A. C160101171 UNPD S.A. C160101053 UNPD S.A. C160101171 DELQ S.A. C160101053 DELQ S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	203.86 -63.61 140.25 -14.03 126.22 12.62 299.04 20.86 11.07 2.09 1.11 48.20 25.58 530.97 372.82	12.62 2.09 1.11 ******	203.86 -63.61 140.25 -14.03 126.22 138.84 .00 20.86 11.07 22.95 12.18 .00 .00 332.12 173.97	12.62 2.09 1.11 *****	138.84 22.95 12.18 173.97	62204 62204 62204	
YODER RICHARD & CYNTHIA ANN 9085 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 830.82 01-29-04 830.82 PARCEL-ID 01-00326.000	1-299 9530 2.065A RES 510 9,690 27,940 37,630 HOMESITE VALUE LISTED BELOW 8,750 26,080 34,830 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,377.26 -429.76 947.50 -94.75 -21.93 830.82 830.82 830.82	PAID	1,377.26 -429.76 947.50 -94.75 -21.93 830.82 830.82 830.82	PAID			
YODER VERNON & VALETTA F JT LI	1-18 10081 ETC 80.600A	GROSS REAL ESTATE	2,458.79		2,458.79				

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

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES 8968 AMISH PIKE PLAIN CITY OH 43064 1580.92 01-22-04 1580.92 PARCEL-ID 01-00476.000	LAND / IMPROVEMENTS / TOTAL VALUE AGR 111 AUV (TAX LAND 85,720) 27,190 39,990 67,180 HOMESITE VALUE LISTED BELOW 10,500 34,630 45,130 06-07-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-767.24 1,691.55 -169.16 -28.41 1,493.98 56.19 30.75 1,580.92 PAID 1,580.92		-767.24 1,691.55 -169.16 -28.41 1,493.98 56.19 30.75 1,580.92 PAID 1,580.92				
YODER WILMA G 8601 US 42 NE PLAIN CITY OHIO 43064 955.76 12-29-03 PARCEL-ID 01-00488.000	1-325 5097 7389 88.214AC AGR 199 AUV (TAX LAND 83,360) 15,390 1,440 16,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	615.98 -192.21 423.77 -42.38 381.39 96.49 477.88 PAID 477.88		615.98 -192.21 423.77 -42.38 381.39 96.49 477.88 PAID 477.88				
YODER WILMA G 8601 US 42 NE PLAIN CITY OHIO 43064 2170.08 12-29-03 PARCEL-ID 01-00489.000	1-200 7057 ETC 102.403A AGR 111 AUV (TAX LAND 106,320) 26,880 14,820 41,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	1,526.22 -476.24 1,049.98 -105.00 944.98 140.06 1,085.04 PAID 1,085.04		1,526.22 -476.24 1,049.98 -105.00 944.98 140.06 1,085.04 PAID 1,085.04				
YODER WILMA G 8601 US RT 42 PLAIN CITY OHIO 43064 3808.06 12-29-03 PARCEL-ID 01-00492.000	1-199 6508 172.830A AGR 111 AUV (TAX LAND 172,910) 37,480 45,880 83,360 HOMESITE VALUE LISTED BELOW 10,500 31,470 41,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	3,050.98 -952.02 2,098.96 -209.90 -26.42 1,862.64 34.19 7.20 1,904.03 PAID 1,904.03		3,050.98 -952.02 2,098.96 -209.90 -26.42 1,862.64 34.19 7.20 1,904.03 PAID 1,904.03				
YODER WILMA TRUSTEE 4940 A W WILSON RD PLAIN CITY OHIO 43064 3083.43 02-11-04 3083.43 PARCEL-ID 01-00355.000	1-74 7791 188.720A AGR 111 AUV (TAX LAND 187,890) 47,440 36,540 83,980 HOMESITE VALUE LISTED BELOW 10,500 24,280 34,780 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 CURR S.A. C160101068 CURR S.A. C530101069 **TOTAL TAXES DUE AMOUNT COLLECTED	3,073.67 -959.10 2,114.57 -211.46 -21.89 1,881.22 54.70 96.22 225.74 825.55 3,083.43 PAID 3,083.43		3,073.67 -959.10 2,114.57 -211.46 -21.89 1,881.22 54.70 96.22 225.74 825.55 3,083.43 PAID 3,083.43				
YOUNG MARY G 8170 LUCAS RD PLAIN CITY OH 43064 922.74 02-12-04 922.74 PARCEL-ID 01-00623.001	1-117D 2681 .791A RES 510 8,230 33,590 41,820 HOMESITE VALUE LISTED BELOW 8,230 33,590 41,820 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,530.61 -477.61 1,053.00 -105.30 -26.33 921.37 1.37 922.74 PAID 922.74		1,530.61 -477.61 1,053.00 -105.30 -26.33 921.37 1.37 922.74 PAID 922.74				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY 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								
YUTZY ALLEN & MARY LEONA TRUST EE 8225 AMITY PIKE PLAIN CITY OHIO 43064 1273.84 02-02-04 1273.84 PARCEL-ID 01-00495.000	1-305 7832 7823 163.194A AGR 111 AUV (TAX LAND 163,770) 34,760	12,510	47,270 HOMESITE VALUE LISTED BELOW 10,500	9,220	19,720 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	1,730.08 -539.85 1,190.23 -119.02 -12.41 1,058.80 215.04 1,273.84 1,273.84	PAID	1,730.08 -539.85 1,190.23 -119.02 -12.41 1,058.80 215.04 1,273.84 1,273.84	PAID			
YUTZY ALLEN & MARY LEONA TRUST EE 8225 AMITY PIKE PLAIN CITY OHIO 43064 1345.77 02-02-04 1345.77 PARCEL-ID 01-00496.000	1-293 A 9530 1.500A RES 510 9,190	51,880	61,070 HOMESITE VALUE LISTED BELOW 8,750	51,880	60,630 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,235.16 -697.45 1,537.71 -153.77 -38.17 1,345.77 1,345.77 1,345.77	PAID	2,235.16 -697.45 1,537.71 -153.77 -38.17 1,345.77 1,345.77 1,345.77	PAID			
YUTZY AMMON E & MARY E JT LIVES 6180 PL CTY GEOGESVILLE PLAIN CITY OH 43064 43.06 02-12-04 PARCEL-ID 01-00647.000	1-227B 6969 5.2945A AGR 110 AUV (TAX LAND 5,000) 950	00	950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.77 -10.85 23.92 -2.39 21.53 21.53 21.53	PAID	34.77 -10.85 23.92 -2.39 21.53 21.53 21.53	PAID			
YUTZY AMMON E & MARY ELIZABETH JT LIVES 6180 PL CITY GEO RD NE PLAIN CITY OHIO 43064 3665.36 02-12-04 PARCEL-ID 01-00497.000	1-227 6969 ETC 154.965A AGR 111 AUV (TAX LAND 156,210) 37,110	44,190	81,300 HOMESITE VALUE LISTED BELOW 10,500	17,080	27,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	2,975.58 -928.49 2,047.09 -204.71 -17.36 1,825.02 7.66 1,832.68 1,832.68	PAID	2,975.58 -928.49 2,047.09 -204.71 -17.36 1,825.02 7.66 1,832.68 1,832.68	PAID			
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 1070.87 02-06-04 1070.87 PARCEL-ID 01-00378.000	1-207 A 5817 ETC .847A RES 510 8,330	40,150	48,480 HOMESITE VALUE LISTED BELOW 8,330	40,150	48,480 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,774.37 -553.67 1,220.70 -122.07 -30.52 1,068.11 2.76 1,070.87 1,070.87	PAID	1,774.37 -553.67 1,220.70 -122.07 -30.52 1,068.11 2.76 1,070.87 1,070.87	PAID			
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 77.73 02-06-04 77.73 PARCEL-ID 01-00554.001	1-207C 5817 ETC .559A RES 500 3,430	00	3,430		06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.54 -39.17 86.37 -8.64 77.73 77.73 77.73	PAID	125.54 -39.17 86.37 -8.64 77.73 77.73 77.73	PAID			
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 230.25 02-02-04 230.25	1-21 10470 10982 40.123A AGR 110 AUV (TAX LAND 37,910) 8,390	00	8,390		06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171	307.07 -95.82 211.25 -21.13 190.12 25.08 15.05		307.07 -95.82 211.25 -21.13 190.12 25.08 15.05				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00226.000				**TOTAL TAXES DUE AMOUNT COLLECTED	230.25 230.25	PAID	230.25 230.25	PAID			
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 97.35 02-02-04 97.35	1-23 10470 ETC 21.72A AUV (TAX LAND 20,520) 2,960	00	AGR 110 2,960 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	108.34 -33.81 74.53 -7.45 67.08 20.47 9.80 97.35 97.35	PAID	108.34 -33.81 74.53 -7.45 67.08 20.47 9.80 97.35 97.35	PAID			
PARCEL-ID 01-00519.000											
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 1074.69 02-02-04 1074.69	1-23A 10470 58.33A AUV (TAX LAND 64,680) 21,230	23,380	AGR 111 44,610 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,632.73 -509.47 1,123.26 -112.33 1,010.93 40.86 22.90 1,074.69 1,074.69	PAID	1,632.73 -509.47 1,123.26 -112.33 1,010.93 40.86 22.90 1,074.69 1,074.69	PAID			
PARCEL-ID 01-00519.001											
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 2684.66 02-02-04 2684.66	1-50 10470 ETC 148.13A AUV (TAX LAND 149,540) 41,100 HOMESITE VALUE LISTED BELOW 10,500	71,450 68,570	AGR 111 112,550 79,070 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	4,119.33 -1,285.39 2,833.94 -283.39 -49.77 2,500.78 183.88 2,684.66 2,684.66	PAID	4,119.33 -1,285.39 2,833.94 -283.39 -49.77 2,500.78 183.88 2,684.66 2,684.66	PAID			
PARCEL-ID 01-00517.000											
YUTZY EARL C & ALICE 1/2 AND YUTZY LAVERN JAY & MARY JANE1/2 180 WEST AVE PLAIN CITY OH 43064 02-06-03 TRNSF FROM 01-00501.000 YUTZY EARL C & ALICE ETAL 1305.09 12-30-03 1305.09	1-149 12126 ETC 139.040A AUV (TAX LAND 140,950) 27,460	25,500	AGR 111 52,960 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1,938.34 -604.84 1,333.50 -133.35 1,200.15 13.35 91.59 1,305.09 1,305.09	PAID	1,938.34 -604.84 1,333.50 -133.35 1,200.15 13.35 91.59 1,305.09 1,305.09	PAID			
PARCEL-ID 01-00501.000											
YUTZY EARL C & ALICE ETAL 180 WEST AVE PLAIN CITY OH 43064 02-06-03 TRNSF TO 01-00501.000 YUTZY EARL C & ALICE 1/2 AND YUTZY LAVERN JAY & MARY JANE1/2	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00501.000											
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 879.20 12-30-03 879.20	1-153 5749 ETC 102.2737A AUV (TAX LAND 106,200) 24,350	10,320	AGR 111 34,670 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1,268.92 -395.95 872.97 -87.30 785.67 9.39 84.14 879.20 879.20	PAID	1,268.92 -395.95 872.97 -87.30 785.67 9.39 84.14 879.20 879.20	PAID			
PARCEL-ID 01-00500.000											
YUTZY EARL C & ALICE M TRUSTEE	1-89 5749 ETC 90.277A			GROSS REAL ESTATE	587.80		587.80				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S 180 WEST AVENUE PLAIN CITY OHIO 43064 EASEMENT .082A 369.99 12-30-03 369.99 PARCEL-ID 01-00502.000	AGR 110 AUV (TAX LAND 85,310) 16,060 00 16,060 06-16-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	-183.42 404.38 -40.44 363.94 6.05 369.99 369.99	PAID	-183.42 404.38 -40.44 363.94 6.05 369.99 369.99	PAID			
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVE PLAIN CITY OH 43064 45.07 12-30-03 45.07 PARCEL-ID 01-00507.001	1-152A 2681 ETC 13.223A AGR 110 AUV (TAX LAND 12,490) 1,550 00 1,550 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	56.73 -17.70 39.03 -3.90 35.13 2.50 7.44 45.07 45.07	PAID	56.73 -17.70 39.03 -3.90 35.13 2.50 7.44 45.07 45.07	PAID			
YUTZY ELTON E & BETTY J 6125 PC GEORGESVILLE RD PLAIN CITY OH 43064 1195.69 01-30-04 1195.69 PARCEL-ID 01-00646.000	1-227D 6969 5.03A RES 510 12,280 41,800 54,080 HOMESITE VALUE LISTED BELOW 8,750 38,660 47,410 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,979.33 -617.63 1,361.70 -136.17 -29.84 1,195.69 1,195.69 1,195.69	PAID	1,979.33 -617.63 1,361.70 -136.17 -29.84 1,195.69 1,195.69 1,195.69	PAID			
YUTZY ERNIE L & REGINA F JT LIVES 6885 US RTE 42 PLAIN CITY OH 43064 1162.34 02-12-04 1162.34 PARCEL-ID 01-00189.007	1-162I 7975 ETC LOT 2 (2.034A) RES 510 10,420 42,130 52,550 HOMESITE VALUE LISTED BELOW 9,450 42,130 51,580 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,923.33 -600.15 1,323.18 -132.32 -32.47 1,158.39 3.95 1,162.34 1,162.34	PAID	1,923.33 -600.15 1,323.18 -132.32 -32.47 1,158.39 3.95 1,162.34 1,162.34	PAID			
YUTZY LEE E & ELIZABETH 6085 PLN CITY GEORGSVLE PLAIN CITY OH 43064 1244.34 02-10-04 1244.34 PARCEL-ID 01-00647.001	1-227E 6969 4.4676A RES 510 11,790 44,560 56,350 HOMESITE VALUE LISTED BELOW 8,750 43,080 51,830 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,062.41 -643.55 1,418.86 -141.89 -32.63 1,244.34 1,244.34 1,244.34	PAID	2,062.41 -643.55 1,418.86 -141.89 -32.63 1,244.34 1,244.34 1,244.34	PAID			
YUTZY MARK A & KATHRYN ANN 018 FIRST AMERICA 1259.05 02-13-04 1259.05 PARCEL-ID 01-00215.001	1-11A 7240 ETC 2.8523A RES 511 10,370 46,730 57,100 HOMESITE VALUE LISTED BELOW 8,750 46,730 55,480 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,089.86 -652.12 1,437.74 -143.77 -34.92 1,259.05 1,259.05 1,259.05	PAID	2,089.86 -652.12 1,437.74 -143.77 -34.92 1,259.05 1,259.05 1,259.05	PAID			
YUTZY MARVIN A & BETTY L 1/2 ETAL 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 72.06 02-12-04 72.06 PARCEL-ID 01-00332.000	1-99 6643 ETC 25.1514A AGR 110 AUV (TAX LAND 23,770) 3,180 00 3,180 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.39 -36.32 80.07 -8.01 72.06 72.06 72.06	PAID	116.39 -36.32 80.07 -8.01 72.06 72.06 72.06	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YUTZY MARY K 8355 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 1190.88 02-12-04 1190.88 PARCEL-ID 01-00509.000	1-30 10982 3.002A RES 510 LAND 10,500 IMPROVEMENTS 43,170 TOTAL VALUE 53,670 HOMESITE VALUE LISTED BELOW 8,750 42,980 51,730 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,964.32 -612.94 1,351.38 -135.14 -32.56 1,183.68 1.00 3.00 1.00 2.20 1,190.88 1,190.88	PAID	1,964.32 -612.94 1,351.38 -135.14 -32.56 1,183.68 1.00 3.00 1.00 2.20 1,190.88 1,190.88	PAID			
YUTZY MELVIN E & WILMA 8740 PL CITY GEO RD NE PLAIN CITY OHIO 43064 801.21 01-20-04 801.21 PARCEL-ID 01-00510.000	1-294 9530 1.397A RES 511 LAND 9,100 IMPROVEMENTS 27,200 TOTAL VALUE 36,300 HOMESITE VALUE LISTED BELOW 8,750 25,250 34,000 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,328.58 -414.57 914.01 -91.40 -21.40 801.21 801.21 801.21	PAID	1,328.58 -414.57 914.01 -91.40 -21.40 801.21 801.21 801.21	PAID			
YUTZY MELVIN E & WILMA I JT LIVES 8740 PLAIN CITY GEO RD PLAIN CITY OH 43064 83.84 01-20-04 83.84 PARCEL-ID 01-00442.003	1-293-D 12126 ETC 5.0878A RES 500 LAND 3,700 IMPROVEMENTS 00 TOTAL VALUE 3,700 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.42 -42.26 93.16 -9.32 83.84 83.84 83.84	PAID	135.42 -42.26 93.16 -9.32 83.84 83.84 83.84	PAID			
YUTZY MYRON J & LINDA J JT LIVES 4395 KILBURY HUBER RD PLAIN CITY OH 43064 495.91 02-13-04 495.91 PARCEL-ID 01-00318.000	10176 10982 4.7434A RES 510 LAND 12,020 IMPROVEMENTS 9,780 TOTAL VALUE 21,800 HOMESITE VALUE LISTED BELOW 8,750 8,760 17,510 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	797.88 -248.97 548.91 -54.89 -11.02 483.00 1.00 6.66 1.78 3.47 495.91 495.91	PAID	797.88 -248.97 548.91 -54.89 -11.02 483.00 1.00 6.66 1.78 3.47 495.91 495.91	PAID			
YUTZY PAUL E & MARTHA 6900 PC GEOVILLE ROAD RR PLAIN CITY OHIO 43064 1803.43 02-11-04 1803.43 PARCEL-ID 01-00511.000	1-278 12071 12880 65.988A AGR 111 AUV (TAX LAND 81,460) LAND 19,060 IMPROVEMENTS 61,330 TOTAL VALUE 80,390 HOMESITE VALUE LISTED BELOW 10,500 18,600 29,100 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,942.27 -918.10 2,024.17 -202.42 -18.32 1,803.43 1,803.43 1,803.43	PAID	2,942.27 -918.10 2,024.17 -202.42 -18.32 1,803.43 1,803.43 1,803.43	PAID			
YUTZY PAUL E & MARTHA E JT LIVES MARTHA & PAUL YUTZY 5598 PC GEORGESVILLE RD PLAIN CITY OH 43064 703.19 02-11-04 703.19 PARCEL-ID 01-00461.000	1-136 2681 57.461A AGR 111 AUV (TAX LAND 63,850) LAND 17,360 IMPROVEMENTS 13,670 TOTAL VALUE 31,030 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.70 -354.38 781.32 -78.13 703.19 703.19 703.19	PAID	1,135.70 -354.38 781.32 -78.13 703.19 703.19 703.19	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YUTZY PAUL E & MARTHA E JT LIVES MARTHA & PAUL YUTZY 6900 PL CITY GEORGES RD PLAIN CITY OH 43064 9.51 02-11-04 9.51 PARCEL-ID 01-00462.000	1-117 B 2681 1.829A AUV (TAX LAND 1,730) 420	00	AGR 110 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.37 -4.80 10.57 -1.06 9.51 9.51 9.51	PAID	15.37 -4.80 10.57 -1.06 9.51 9.51 9.51	PAID			
YUTZY PAUL E & MARTHA E JT LIVES 6900 PLAIN CITY GEO RD PLAIN CITY OH 43064 38.53 02-11-04 38.53 PARCEL-ID 01-00628.003	1-139-H 2681 6.2963A AUV (TAX LAND 5,950) 570	00	AGR 110 570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	20.86 -6.51 14.35 -1.44 12.91 25.62 38.53 38.53	PAID	20.86 -6.51 14.35 -1.44 12.91 25.62 38.53 38.53	PAID			
YUTZY SARAH 9990 US RTE 42 PLAIN CITY OHIO 43064 145.71 02-11-04 145.71 PARCEL-ID 01-00522.000	1-227 C 6969 1.500A 6,430	00	RES 500 6,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	235.34 -73.44 161.90 -16.19 145.71 145.71 145.71	PAID	235.34 -73.44 161.90 -16.19 145.71 145.71 145.71	PAID			
YUTZY STEVEN R & DIANNE K JT LIVES 6050 KILBURY HUBER RD PLAIN CITY OHIO 43064 757.87 02-04-04 757.87 PARCEL-ID 01-00508.000	1-188 7752-6508 1.591A 9,270 HOMESITE VALUE LISTED BELOW 8,750	24,980 23,470	RES 510 34,250 32,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,253.55 -391.16 862.39 -86.24 -20.28 755.87 2.00 757.87 757.87	PAID	1,253.55 -391.16 862.39 -86.24 -20.28 755.87 2.00 757.87 757.87	PAID			
ZHELEZNY VALERIY & TATYANA 010 TRANSAMERICA 898.07 02-09-04 898.07 PARCEL-ID 01-00170.000	2-6 12745 12746 1.254A 11,360	28,270	RES 510 39,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,450.46 -452.60 997.86 -99.79 898.07 898.07 898.07	PAID	1,450.46 -452.60 997.86 -99.79 898.07 898.07 898.07	PAID			
ZURO ANDREW D %NATIONAL CITY 3415 MAUTINO DR COLUMBUS OH 43231 11-21-02 TRNSF FROM 01-00334.022 KARNES STEPHEN R 575.60 02-02-04 575.60 PARCEL-ID 01-00334.022	1-137X LOT 23 DARBY LAKES SUB 25,400	00	RES 500 25,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	929.64 -290.08 639.56 -63.96 575.60 575.60 575.60	PAID	929.64 -290.08 639.56 -63.96 575.60 575.60 575.60	PAID			

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 156

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			1,284,133.80		1,281,448.09						
CURRENT R.E. TAX (OTHER)			62,665.05		62,665.05						
TAX REDUCTION (AGR/RES)			400,698.59		399,860.54						
TAX REDUCTION (OTHER)			17,165.27		17,165.27						
SUBTOTAL (AGR/RES)			883,435.21	748,962.77	881,587.55		756,093.62		18,665.20		
SUBTOTAL (OTHER)			45,499.78	39,318.43	45,499.78		39,318.43		1,794.52		
10 PCT REDUCTION (AGR/RES			88,343.95	88,343.95	88,159.19		88,159.19				
10 PCT REDUCTION (OTHER			4,549.97	4,549.97	4,549.97		4,549.97				
2 1/2 PCT REDUCTION (AGR/RES)			16,728.86	16,728.86	16,691.93		16,691.93				
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)			2,549.08	2,549.08	2,549.08		2,549.08				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	28,829.20		22,133.18		7,365.64		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	1,794.52		1,442.77		386.93		
CURRENT PUB UTIL PERS PROP			55,274.78	54,499.72	55,274.78		54,146.25		1,241.38		
UNPAID 1ST HALF P.U. PERS			.00	.00	852.57		852.57		.00		
AGRICULTURAL RECOUPMENT			.00	.00	.00		.00				
TAX REDUCTION			.00	.00	.00		.00				
SUBTOTAL			.00	.00	.00		.00				
10 PCT REDUCTION			.00	.00	.00		.00				
TOTAL RECOUPMENT			.00	.00	.00		.00		.00		
UNPAID AGRI RECOUPMENT			.00	.00	.00		.00		.00		
DELINQ.R.E. TAX (AGR/RES)			58,898.50	33,427.23	24,929.69		5,252.50		19,677.19		
INTEREST 933.48											
DELINQ R.E. TAX (OTHER)			1,397.08	.00	1,397.08		.00		1,397.08		
INTEREST 34.08											
DELINQ PUB UTIL PERS PROP			775.06	775.06	.00		.00		.00		
INTEREST 18.90											
DELINQ AGRICULTURAL RECOUP			1,033.85	72.08	961.77		961.77		.00		
INTEREST 23.46											

TAX RATE 73.20
A/R RED FACTOR 31.2038
OTH RED FACTOR 27.3921

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 157

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		42,281.80		40,786.51	42,381.80		38,413.92		4,364.71		
CURRENT S.A. TOWNSHIP		.00		.00	.00		.00		.00		
CURRENT S.A. MUNICIPAL		.00		.00	.00		.00		.00		
UNPAID S.A. COUNTY		.00		.00	1,639.07		866.20		850.16		
UNPAID S.A. TOWNSHIP		.00		.00	.00		.00		.00		
UNPAID S.A. MUNICIPAL		.00		.00	.00		.00		.00		
DELINQ. S.A. COUNTY		2,998.71		369.35	2,629.36		11.54		2,617.82		
INTEREST 64.80					.00		.00		.00		
DELINQ. S.A. TOWNSHIP		.00		.00							
INTEREST .00					.00		.00		.00		
DELINQ. S.A. MUNICIPAL		.00		.00							
INTEREST .00											
5 PAY R.E. (AGR/RES)		993.23		993.23	470.89			.00	470.89		
BALANCE 1,464.12					470.89						
5 PAY R.E. (OTHER)		.00		.00				.00	.00		
BALANCE .00					.00						
5 PAY S.A.		.00		.00				.00	.00		
BALANCE .00					.00						
FUTURE S.A. COUNTY		.00		.00	.00			.00			
FUTURE S.A. TOWNSHIP		.00		.00	.00			.00			
FUTURE S.A. MUNICIPAL		.00		.00	.00			.00			
OVERPAYMENTS								.00			
TOTAL TAX**********		980,416.14		919,204.38	975,172.51		919,492.75		58,831.52		

TOTAL NO. OF PRINTED PARCEL	875	AGR/RES LAND VALUES	10,683,650
TOTAL ACREAGE	21,840.11	BUILD VALUES	24,328,590
RECOUPMENT VALUE	00	OTHER LAND VALUES	504,910
		BUILD VALUES	1,207,250
		SUBTOTAL	36,724,400
REMITTERS: A/R - 1,125.38	OTHER - .00	P.U. PERS PROP	1,510,240
PUPP - .00		P.U. REAL ESTATE	00
		TOTAL VALUE	38,234,640
ADDITIONS: A/R .00	OTHER .00		
PUPP .00			