TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 570

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		
BOWEN TEDDY A & BETTY L 8695 LILLY CHAP GEO RD WEST JEFFERSON OHIO 43162	3-99 38 COMMEANS			RES 500	GROSS REAL ESTATE	38.95		38.95				
					TAX REDUCTION	-10.01		-10.01				
					SUBTOTAL	28.94		28.94				
		1,380	00	1,380	10 PCT ROLLBACK	-2.89		-2.89				
					NET TAXES	26.05		26.05	2.61	28.66	62103	
					UNPD REAL ESTATE		2.61	28.66	2.87	31.53	62103	
					DELQ REAL ESTATE	53.64		53.64		53.64	62103	
					DEC INTEREST 1.31							
					CURR S.A. C160101016	6.00		6.00	.60	6.60	62103	
					UNPD S.A. C160101016		.60	6.60	.66	7.26	62103	
					DELQ S.A. C160101016	14.21		14.21		14.21	62103	
					DEC INTEREST .35							
PARCEL-ID 07-00455.000					**TOTAL TAXES DUE	99.90	******	135.16	*****	141.90		
					AMOUNT COLLECTED	.00		.00				
A T & T COMMUNICATIONS OF OHIO INC PO BOX 7207 BEDMINSTER NJ 07921	1-14A 6286 ETC .2295A UTILITY			COM 830	GROSS REAL ESTATE	137.17		137.17				
					TAX REDUCTION	-16.56		-16.56				
					SUBTOTAL	120.61		120.61				
		2,630	2,230	4,860	10 PCT ROLLBACK	-12.06		-12.06				
					NET TAXES	108.55		108.55				
217.10 01-28-04					**TOTAL TAXES DUE	108.55	PAID	108.55	PAID			
PARCEL-ID 07-00294.001					AMOUNT COLLECTED	108.55		108.55				
ABDON CLETUS M & DIANA S JT LIVES 6440 KIOUSVLE GEORGSVLE LONDON OH 43140	1-215 15 WRIGHTSVILLE EST			RES 599	GROSS REAL ESTATE	313.86		313.86				
					TAX REDUCTION	-80.68		-80.68				
					SUBTOTAL	233.18		233.18				
		5,870	5,250	11,120	10 PCT ROLLBACK	-23.32		-23.32				
					NET TAXES	209.86		209.86				
211.86 02-13-04 211.86	06-03-04				CURR S.A. C160101037	2.00		2.00				
					**TOTAL TAXES DUE	211.86	PAID	211.86	PAID			
PARCEL-ID 07-00379.000					AMOUNT COLLECTED	211.86		211.86				
ABDON CLETUS M & DIANA S JT LIVES 6440 KIOUSVLE GEORGSVLE LONDON OH 43140	1-214 16 WRIGHTSVILLE EST			RES 510	GROSS REAL ESTATE	1,109.24		1,109.24				
					TAX REDUCTION	-285.13		-285.13				
					SUBTOTAL	824.11		824.11				
		8,280	31,020	39,300	10 PCT ROLLBACK	-82.41		-82.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.60		-20.60				
		8,280	31,020	39,300	NET TAXES	721.10		721.10				
723.10 02-13-04 723.10	06-03-04				CURR S.A. C160101037	2.00		2.00				
					**TOTAL TAXES DUE	723.10	PAID	723.10	PAID			
PARCEL-ID 07-00380.000					AMOUNT COLLECTED	723.10		723.10				
ABRAM MITCHELL K & DEBRA M JT LIVES 018 FIRST AMERICA					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
02-19-03 TRNSF FROM 07-00669.000 WELLS GARY E 10-14-03 TRNSF TO 07-00669.000 SISSON C DANIEL PARCEL-ID 07-00669.000												

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
ADAMS PAULA J & STEVEN C 091 WELLS FARGO	1-157-C 6297 4.7334A RES 510 12,970 73,730 86,700 HOMESITE VALUE LISTED BELOW 9,450 73,730 83,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,447.11 -629.02 1,818.09 -181.81 -43.61 1,592.67 1,592.67 1,592.67	PAID	2,447.11 -629.02 1,818.09 -181.81 -43.61 1,592.67 1,592.67 1,592.67	PAID			
1592.67 01-30-04 1592.67 PARCEL-ID 07-00016.003	06-21-04								
ADAMS ROBERT H & SHARON A HOST ETLER JT LIVES 018 FIRST AMERICA	3-34 5280 .15A RES 510 4,340 10,900 15,240 HOMESITE VALUE LISTED BELOW 4,340 9,440 13,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	430.15 -110.57 319.58 -31.96 -7.22 280.40 6.00 286.40 286.40	PAID	430.15 -110.57 319.58 -31.96 -7.22 280.40 6.00 286.40 286.40	PAID			
286.40 02-13-04 286.40 PARCEL-ID 07-00041.000	06-18-04								
ADAMS ROBIN L & PHILIP J TERRY JT LIVES 3910 WEST JEFF KIOUS RD LONDON OH 43140	12122 1-148A 1.00A RES 500 9,450 00 9,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	266.73 -68.56 198.17 -19.82 178.35 6.00 184.35 184.35	PAID	266.73 -68.56 198.17 -19.82 178.35 6.00 184.35 184.35	PAID			
184.35 01-23-04 184.35 PARCEL-ID 07-00709.000	06-14-04								
ADKINS KATHY & CARL E JT LIVES 6345 MCGUIRE RD NE LONDON OH 43140	1-12C 6738 4.00A RES 510 12,290 58,400 70,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,995.23 -512.87 1,482.36 -148.24 1,334.12 1,334.12 .00	133.41 ******	1,995.23 -512.87 1,482.36 -148.24 1,334.12 1,467.53 2,801.65 1,467.53	133.41 *****	1,467.53	62204	
1334.12 02-27-04 133.41 PARCEL-ID 07-00087.000	04-16-04								
ADKINS KATHY & CARL E JT LIVES 6345 MCGUIRE RD NE LONDON OH 43140	1-12D 6738 4.039A RES 500 2,830 00 2,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	79.88 -20.53 59.35 -5.94 53.41 53.41 .00	5.34 ******	79.88 -20.53 59.35 -5.94 53.41 58.75 112.16 58.75	5.34 *****	58.75	62204	
53.41 02-27-04 5.34 PARCEL-ID 07-00087.001	04-16-04								
ADRIAN BETTY LENORA LIFE EST 198 ELM STREET APT 6-D LONDON OHIO 43140	2-61 32 THOMAS RES 500 1,180 00 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	33.31 -8.56 24.75 -2.48 22.27 1.00 23.27 23.27	PAID	33.31 -8.56 24.75 -2.48 22.27 1.00 23.27 23.27	PAID			
13.27 02-09-04 10.00 PARCEL-ID 07-00003.000	02-13-04 23.27 06-04-04								
ADRIAN BETTY LENORA LIFE EST 198 ELM STREET APT 6-D LONDON OHIO 43140	2-62 24 THOMAS RES 500 1,180 00 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE	33.31 -8.56 24.75 -2.48 22.27 1.00 23.27	PAID	33.31 -8.56 24.75 -2.48 22.27 1.00 23.27	PAID			
23.27 02-09-04 23.27	06-04-04								

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
PARCEL-ID 07-00004.000				AMOUNT COLLECTED	23.27		23.27				
ADRIAN BETTY LENORA LIFE EST 198 ELM STREET APT. 6-D LONDON OHIO 43140	2-60 5433 .53A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	358.46 -92.14 266.32		358.46 -92.14 266.32				
	3,450	9,250	12,700	10 PCT ROLLBACK	-26.63		-26.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.40		-6.40				
	3,450	8,750	12,200	NET TAXES	233.29		233.29				
234.29 02-09-04 234.29	06-04-04			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	234.29	PAID	234.29	PAID			
PARCEL-ID 07-00005.000				AMOUNT COLLECTED	234.29		234.29				
ADRIAN STEVEN 1/2 ETAL 1/2 8665 KIOUSVILLE GEO RD LONDON OH 43140	1-253 5433 53.575A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,329.96 -341.86 988.10		1,329.96 -341.86 988.10				
	AUV (TAX LAND 51,650)			10 PCT ROLLBACK	-98.81		-98.81				
	17,290	29,830	47,120	2 1/2 PCT ROLLBACK	-18.86		-18.86				
	HOMESITE VALUE LISTED BELOW			NET TAXES	870.43		870.43	87.04	957.47	62204	
	9,450	26,530	35,980	UNPD REAL ESTATE		87.04	957.47	95.75	1,053.22	62204	
860.18 10-14-03				DELQ REAL ESTATE	832.73		.00				
				CURR S.A. C160101074	25.68		25.68	2.57	28.25	62204	
				UNPD S.A. C160101074		2.57	28.25	2.83	31.08	62204	
				DELQ S.A. C160101074	27.45		.00				
				**TOTAL TAXES DUE	1,756.29	******	1,881.83	*****	2,070.02		
PARCEL-ID 07-00002.000				AMOUNT COLLECTED	860.18		.00				
AHMED FRAM & MAHASSINE SAAD J T LIVES 018 FIRST AMERICA	1-285 5433 4.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	829.53 -213.23 616.30		829.53 -213.23 616.30				
	12,290	17,100	29,390	10 PCT ROLLBACK	-61.63		-61.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.31		-13.31				
	9,450	15,930	25,380	NET TAXES	541.36		541.36				
04-14-03 TRNSF FROM 07-00492.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT				CURR S.A. C160101049	1.37		1.37				
				**TOTAL TAXES DUE	542.73	PAID	542.73	PAID			
542.73 02-13-04 542.73	06-18-04			AMOUNT COLLECTED	542.73		542.73				
PARCEL-ID 07-00492.000											
ALEXANDER CHRISTOPHER M & ANIT A R JT LIVES 018 FIRST AMERICA	1-4L 7814 PARCEL H (5.176A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,278.89 -585.78 1,693.11		2,278.89 -585.78 1,693.11				
	19,850	60,890	80,740	10 PCT ROLLBACK	-169.31		-169.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.20		-37.20				
	14,000	56,950	70,950	NET TAXES	1,486.60		1,486.60				
1493.37 02-13-04 1493.37	06-16-04			CURR S.A. C160101142	6.77		6.77				
				**TOTAL TAXES DUE	1,493.37	PAID	1,493.37	PAID			
PARCEL-ID 07-00703.007				AMOUNT COLLECTED	1,493.37		1,493.37				
ALLEN DARREN J & DIANA L JT LI VES 018 FIRST AMERICA	1-34D 7928 ETC 2.3508A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	702.52 -180.58 521.94		702.52 -180.58 521.94				
	10,730	14,160	24,890	10 PCT ROLLBACK	-52.19		-52.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.62		-11.62				
	9,450	12,720	22,170	NET TAXES	458.13		458.13				
458.13 02-13-04 458.13	06-18-04			**TOTAL TAXES DUE	458.13	PAID	458.13	PAID			
PARCEL-ID 07-00065.004				AMOUNT COLLECTED	458.13		458.13				
ALLISON MICHAEL M 9550 PRINGLE BENJ RD LONDON OHIO 43140	1-164 8423 5.16A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,333.07 -342.66 990.41		1,333.07 -342.66 990.41				
	13,380	33,850	47,230	10 PCT ROLLBACK	-99.04		-99.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.53		-19.53				
	9,450	27,800	37,250	NET TAXES	871.84		871.84				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
879.32 01-29-04 879.32 PARCEL-ID 07-00006.000	06-04-04			CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	7.48 879.32 879.32	PAID	7.48 879.32 879.32	PAID			
ALLISON MICHAEL M 9550 PRINGLE-BENJAMIN RD LONDON OH 43140 170.69 01-29-04 170.69 PARCEL-ID 07-00007.000	1-165 8423 5.00A 8,580	00	RES 500 8,580 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	242.17 -62.25 179.92 -17.99 161.93 8.76 170.69 170.69	PAID	242.17 -62.25 179.92 -17.99 161.93 8.76 170.69 170.69	PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 2158.08 02-13-04 2158.08 PARCEL-ID 07-00756.000	PUBLIC UTILITY PERSONAL 00	76,460	P/U 880 76,460 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,158.08 2,158.08 2,158.08 2,158.08	PAID	2,158.08 2,158.08 2,158.08 2,158.08	PAID			
ANDERS DAVID W 440 FORRESTWOOD AVE WEST JEFFERSON OH 43162 CASE #2001CV-08-164 349.93 02-12-04 349.93 PARCEL-ID 07-00459.000	2-38 5433 2.662A 10,200	8,110	RES 510 18,310 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	516.80 -132.84 383.96 -38.40 345.56 1.50 1.87 1.00 349.93 349.93	PAID	516.80 -132.84 383.96 -38.40 345.56 1.50 1.87 1.00 349.93 349.93	PAID			
ANDERS DAVID W 440 FORRESTWOOD AVE WEST JEFFERSON OH 43162 CASE # 2001CV-0-164 431.62 02-12-04 431.62 PARCEL-ID 07-00459.001	2-38-A 5433 1.508A 9,200 HOMESITE VALUE LISTED BELOW 8,750	14,130 13,560	RES 510 23,330 22,310 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	658.49 -169.26 489.23 -48.92 -11.70 428.61 1.00 1.01 1.00 431.62 431.62	PAID	658.49 -169.26 489.23 -48.92 -11.70 428.61 1.00 1.01 1.00 431.62 431.62	PAID			
ANDERSON BONNIE J 9385 KIOUSVILLE GEOVILLE MT. STERLING OHIO 43143 529.28 02-13-04 529.28 PARCEL-ID 07-00667.000	1-262A 6200-12097 .796A 8,880 HOMESITE VALUE LISTED BELOW 8,880	19,950 19,380	RES 510 28,830 28,260 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	813.73 -209.17 604.56 -60.46 -14.82 529.28 529.28 529.28	PAID	813.73 -209.17 604.56 -60.46 -14.82 529.28 529.28 529.28	PAID			
ANDRIX BARBARA W 6115 BIG PLN-CIRCLEVILLE LONDON OH 43140 689.48 01-28-04 689.48 PARCEL-ID 07-00018.000	1-312A 4193 1.26A 9,700 HOMESITE VALUE LISTED BELOW 9,450	27,870 27,870	RES 510 37,570 37,320 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,060.41 -272.58 787.83 -78.78 -19.57 689.48 689.48 689.48	PAID	1,060.41 -272.58 787.83 -78.78 -19.57 689.48 689.48 689.48	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | 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
ANDRIX JAMES J 1074 EDINBURGH COVE LONDON OH 43140	1-157A 6297 61.977 AGR 110 AUV (TAX LAND 48,810) 7,130 00 7,130 134.56 02-06-04 134.56 06-16-04 PARCEL-ID 07-00016.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.24 -51.73 149.51 -14.95 134.56 134.56 134.56	PAID	201.24 -51.73 149.51 -14.95 134.56 134.56 134.56	PAID			
ANDRIX JAMES J & MARY 1074 EDINBURGH COVE LONDON OHIO 43140	1-308 4193 5637 107.24A AGR 110 AUV (TAX LAND 84,450) 7,060 00 7,060 133.24 02-06-04 133.24 06-16-04 PARCEL-ID 07-00157.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.27 -51.22 148.05 -14.81 133.24 133.24 133.24	PAID	199.27 -51.22 148.05 -14.81 133.24 133.24 133.24	PAID			
ANDRIX JAMES J & MARY E 1074 EDINBURGH COVE LONDON OHIO 43140	1-313A 4193-5637 196.59A AGR 110 AUV (TAX LAND 154,820) 26,020 00 26,020 491.07 02-06-04 491.07 06-16-04 PARCEL-ID 07-00733.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	734.41 -188.78 545.63 -54.56 491.07 491.07 491.07	PAID	734.41 -188.78 545.63 -54.56 491.07 491.07 491.07	PAID			
ANDRIX JAMES J & MARY F 1074 EDINBURGH COVE LONDON OHIO 43140	1-206 8423 ETC 103.035A AGR 199 AUV (TAX LAND 81,140) 15,020 710 15,730 343.03 02-06-04 343.03 06-16-04 PARCEL-ID 07-00013.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	443.98 -114.12 329.86 -32.99 296.87 46.16 343.03 343.03	PAID	443.98 -114.12 329.86 -32.99 296.87 46.16 343.03 343.03	PAID			
ANDRIX JAMES J & MARY F 1074 EDINBURGH COVE LONDON OHIO 43140	1-311 4193 123.7399A AGR 111 AUV (TAX LAND 106,890) 20,600 22,180 42,780 04-10-03 SPLIT FROM 07-00014.000 ANDRIX JAMES J & MARY F 807.38 02-06-04 807.38 06-16-04 PARCEL-ID 07-00014.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,207.47 -310.38 897.09 -89.71 807.38 807.38 807.38	PAID	1,207.47 -310.38 897.09 -89.71 807.38 807.38 807.38	PAID			
ANDRIX JAMES J & MARY F 633 CIRCLE DR LONDON OHIO 43140	00 00 00 04-10-03 SPLIT TO 07-00014.000 ANDRIX JAMES J & MARY F 04-10-03 SPLIT TO 07-00014.001 SMITH STEVEN & DAWN PARCEL-ID 07-00014.000	**TOTAL TAXES DUE	.00		.00				
ANDRIX JAMES J & MARY F 1074 EDINBURGH COVE LONDON OHIO 43140	1-310 4193 28.40A AGR 110 AUV (TAX LAND 22,370) 1,960 00 1,960 36.99 02-06-04 36.99 06-16-04 PARCEL-ID 07-00017.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.32 -14.22 41.10 -4.11 36.99 36.99 36.99	PAID	55.32 -14.22 41.10 -4.11 36.99 36.99 36.99	PAID			
ANDRRIX GLORIA 1/4 & TRUSTEES 3/4 9575 S R 665 SE LONDON OHIO 43140	1-155 6297 2.00A RES 510 10,400 28,490 38,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,097.67 -282.15 815.52 -81.55		1,097.67 -282.15 815.52 -81.55				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
	HOMESITE VALUE LISTED BELOW	9,450	25,840	35,290	2 1/2 PCT ROLLBACK	-18.50		-18.50				
					NET TAXES	715.47		715.47				
715.47 02-12-04 715.47	06-18-04				**TOTAL TAXES DUE	715.47	PAID	715.47	PAID			
PARCEL-ID 07-00019.000					AMOUNT COLLECTED	715.47		715.47				
ANGLE MARK A & AMY A JT LIVES	1-4D 7814 PARCEL 4 (9.121A)				GROSS REAL ESTATE	483.21		483.21				
412 CUMBERLAND DR				RES 500	TAX REDUCTION	-124.21		-124.21				
COLUMBUS OH 43213					SUBTOTAL	359.00		359.00				
		17,120	00	17,120	10 PCT ROLLBACK	-35.90		-35.90				
					NET TAXES	323.10		323.10	32.31	355.41	62204	
333.36 02-26-04 33.34	03-15-04				UNPD REAL ESTATE		32.31	355.41				
					CURR S.A. C160101142	10.26		10.26	1.03	11.29	62204	
					UNPD S.A. C160101142		1.03	11.29				
					**TOTAL TAXES DUE	333.36	******	700.06	*****	366.70		
PARCEL-ID 07-00703.002					AMOUNT COLLECTED	.00		366.70				
ARTHURS EDWIN G & MARY L JT LIVES	1-140 5294 ETC 2.0017A			RES 510	GROSS REAL ESTATE	1,368.07		1,368.07				
018					TAX REDUCTION	-351.66		-351.66				
FIRST AMERICA		10,400	38,070	48,470	SUBTOTAL	1,016.41		1,016.41				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-101.64		-101.64				
		9,450	35,150	44,600	2 1/2 PCT ROLLBACK	-23.38		-23.38				
					NET TAXES	891.39		891.39				
897.39 02-13-04 897.39	06-21-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	897.39	PAID	897.39	PAID			
PARCEL-ID 07-00171.000					AMOUNT COLLECTED	897.39		897.39				
ARY BRIAN A & MICHELE L JT LIVES	3-150 7 COMMEANS			RES 500	GROSS REAL ESTATE	77.62		77.62				
8645 LILLY CHAPEL -					TAX REDUCTION	-19.95		-19.95				
GEORGESVILLE RD					SUBTOTAL	57.67		57.67				
		2,750	00	2,750	10 PCT ROLLBACK	-5.77		-5.77				
WEST JEFFERSON OH 43162					NET TAXES	51.90		51.90	5.19	57.09	62204	
					CURR S.A. C160101016	6.00		6.00	.60	6.60	62204	
57.90 02-13-04					**TOTAL TAXES DUE	57.90	PAID	57.90	*****	63.69		
PARCEL-ID 07-00205.000					AMOUNT COLLECTED	57.90		.00				
ARY BRIAN A & MICHELE L JT LIVES	3-151 6 COMMEANS			RES 510	GROSS REAL ESTATE	1,593.58		1,593.58				
091					TAX REDUCTION	-409.62		-409.62				
WELLS FARGO		3,930	52,530	56,460	SUBTOTAL	1,183.96		1,183.96				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-118.40		-118.40				
		3,930	52,530	56,460	2 1/2 PCT ROLLBACK	-29.60		-29.60				
					NET TAXES	1,035.96		1,035.96				
1041.96 01-30-04 1041.96	06-21-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	1,041.96	PAID	1,041.96	PAID			
PARCEL-ID 07-00206.000					AMOUNT COLLECTED	1,041.96		1,041.96				
AT&T COMMUNICATIONS OF OHIO	PUBLIC UTILITY PERSONAL PROPERTY				CURR PUB UTIL PERS	4,289.92		4,289.92				
PO BOX 7207					NET TAXES	4,289.92		4,289.92				
BEDMINSTER NJ 07921				P/U 880	**TOTAL TAXES DUE	4,289.92	PAID	4,289.92	PAID			
					AMOUNT COLLECTED	4,289.92		4,289.92				
		00	151,990	151,990								
8579.84 01-28-04												
PARCEL-ID 07-00732.000												
AYARS JOHN	1-35 7915 11096 44.424A				GROSS REAL ESTATE	232.29		232.29				
JOHN AYARS				AGR 110	TAX REDUCTION	-59.71		-59.71				
4381 ROSEDALE RD	AUV (TAX LAND 34,980)				SUBTOTAL	172.58		172.58				
MECHANICSBURG OH 43044		8,230	00	8,230	10 PCT ROLLBACK	-17.26		-17.26				
					NET TAXES	155.32		155.32				
02-21-03 TRNSF FROM 07-00012.000	TRUITT WINFRED S				CURR S.A. C160101027	5.26		5.26				
166.76 02-12-04 166.76	06-21-04				CURR S.A. C160101142	6.18		6.18				
					**TOTAL TAXES DUE	166.76	PAID	166.76	PAID			
PARCEL-ID 07-00012.000					AMOUNT COLLECTED	166.76		166.76				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | 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
BAILEY JOHN B & PATRICIA G JT LIVES 018 FIRST AMERICA 501.62 02-13-04 501.62 PARCEL-ID 07-00122.000	1-150 12127 4.22A TRACT II			RES 510	GROSS REAL ESTATE	761.23		761.23				
					TAX REDUCTION	-195.67		-195.67				
					SUBTOTAL	565.56		565.56				
		12,490	14,480	26,970	10 PCT ROLLBACK	-56.56		-56.56				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.43		-11.43				
		9,450	12,350	21,800	NET TAXES	497.57		497.57				
	06-18-04				CURR S.A. C160101134	4.05		4.05				
					**TOTAL TAXES DUE	501.62	PAID	501.62	PAID			
					AMOUNT COLLECTED	501.62		501.62				
BAILEY MICHAEL D & LUANNE JT LIVES 5775 KIOUSVILLE GEORGS RD LONDON OH 43140 2640.44 04-08-04 PARCEL-ID 07-00511.000	1-240 8423 .558A			RES 511	GROSS REAL ESTATE	1,283.11		1,283.11				
					TAX REDUCTION	-329.82		-329.82				
					SUBTOTAL	953.29		953.29				
		8,310	37,150	45,460	10 PCT ROLLBACK	-95.33		-95.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.20		-22.20				
		8,310	34,040	42,350	NET TAXES	835.76		835.76	83.58	919.34	62103	
					UNPD REAL ESTATE		83.58	919.34				
					DELQ REAL ESTATE	1,721.10		1,721.10				
					DEC INTEREST 41.98							
					**TOTAL TAXES DUE	2,556.86	******	3,476.20	*****	919.34		
					AMOUNT COLLECTED	.00		2,640.44				
BAIR ALMEDA J & LARRY E JT LIVES 074 UNION SAVINGS 660.04 02-09-04 660.04 PARCEL-ID 07-00263.000	1-368 5766 21.674A			AGR 111	GROSS REAL ESTATE	971.50		971.50				
					TAX REDUCTION	-249.72		-249.72				
	AUV (TAX LAND 25,730)				SUBTOTAL	721.78		721.78				
		12,950	21,470	34,420	10 PCT ROLLBACK	-72.18		-72.18				
					NET TAXES	649.60		649.60				
	06-02-04				CURR S.A. C160101074	10.44		10.44				
					**TOTAL TAXES DUE	660.04	PAID	660.04	PAID			
					AMOUNT COLLECTED	660.04		660.04				
BAIR CHAD R & CARRIE JT LIVES 151 COUNTRYWIDE 1191.93 02-09-04 1191.93 PARCEL-ID 07-00236.001	1-49A LOT 5 (1.909A)			RES 510	GROSS REAL ESTATE	1,794.26		1,794.26				
					TAX REDUCTION	-461.21		-461.21				
					SUBTOTAL	1,333.05		1,333.05				
		11,840	51,730	63,570	10 PCT ROLLBACK	-133.31		-133.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.81		-32.81				
		10,850	51,730	62,580	NET TAXES	1,166.93		1,166.93				
	06-09-04				CURR S.A. C160101036	25.00		25.00				
					**TOTAL TAXES DUE	1,191.93	PAID	1,191.93	PAID			
					AMOUNT COLLECTED	1,191.93		1,191.93				
BAKER MARVIN L & LINDA L JT LIVES 018 FIRST AMERICA 1406.33 02-05-04 1406.33 PARCEL-ID 07-00236.004	1-49D LOT 8 (1.698A)			RES 510	GROSS REAL ESTATE	2,111.51		2,111.51				
					TAX REDUCTION	-542.76		-542.76				
					SUBTOTAL	1,568.75		1,568.75				
		11,610	63,200	74,810	10 PCT ROLLBACK	-156.88		-156.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.08		-37.08				
		10,850	59,880	70,730	NET TAXES	1,374.79		1,374.79				
	06-16-04				CURR S.A. C160101044	5.52		5.52				
					CURR S.A. C160101036	25.00		25.00				
					CURR S.A. C160101016	1.02		1.02				
					**TOTAL TAXES DUE	1,406.33	PAID	1,406.33	PAID			
					AMOUNT COLLECTED	1,406.33		1,406.33				
BAKER RANDALL F 2900 ROBERTS MILL ROAD SW LONDON OH 43140 993.46 02-06-04 993.46 PARCEL-ID 07-00088.000	1-15 9717 ETC 262.24A			AGR 110	GROSS REAL ESTATE	1,485.76		1,485.76				
					TAX REDUCTION	-381.91		-381.91				
	AUV (TAX LAND 206,510)				SUBTOTAL	1,103.85		1,103.85				
		34,300	18,340	52,640	10 PCT ROLLBACK	-110.39		-110.39				
					NET TAXES	993.46		993.46				
	06-16-04				**TOTAL TAXES DUE	993.46	PAID	993.46	PAID			
					AMOUNT COLLECTED	993.46		993.46				

TAX RATE 56.45
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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
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGVLE WEST JEFFERSON OH 43162	3-118 11 GIERICH			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.14 -3.12 9.02		12.14 -3.12 9.02				
8.12 01-22-04 8.12		430	00	430	10 PCT ROLLBACK NET TAXES	-.90 8.12		-.90 8.12				
PARCEL-ID 07-00021.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	8.12 8.12	PAID	8.12 8.12	PAID			
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL WEST JEFFERSON OH 43162	3-119 12 GIERICH			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	38.95 -10.01 28.94		38.95 -10.01 28.94				
26.05 01-22-04 26.05		1,380	00	1,380	10 PCT ROLLBACK NET TAXES	-2.89 26.05		-2.89 26.05				
PARCEL-ID 07-00022.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	26.05 26.05	PAID	26.05 26.05	PAID			
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL LONDON OH 43140	3-120 13 GIERICH			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	38.95 -10.01 28.94		38.95 -10.01 28.94				
26.05 01-22-04 26.05		1,380	00	1,380	10 PCT ROLLBACK NET TAXES	-2.89 26.05		-2.89 26.05				
PARCEL-ID 07-00023.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	26.05 26.05	PAID	26.05 26.05	PAID			
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL WEST JEFFERSON OH 43162	3-132 8 GIERICH			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	68.59 -17.63 50.96		68.59 -17.63 50.96				
45.86 01-22-04 45.86		2,360	70	2,430	10 PCT ROLLBACK NET TAXES	-5.10 45.86		-5.10 45.86				
PARCEL-ID 07-00024.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	45.86 45.86	PAID	45.86 45.86	PAID			
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPE GEORGSVL WEST JEFFERSON OH 43162	3-133 9 GIERICH			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	696.31 -178.98 517.33		696.31 -178.98 517.33				
		5,340	19,330	24,670	10 PCT ROLLBACK	-51.73		-51.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.31		-12.31				
		5,340	18,150	23,490	NET TAXES	453.29		453.29				
453.29 01-22-04 453.29	06-01-04				**TOTAL TAXES DUE	453.29	PAID	453.29	PAID			
PARCEL-ID 07-00025.000					AMOUNT COLLECTED	453.29		453.29				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL WEST JEFFERSON OH 43162	3-134 22 COMMEANS			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	97.94 -25.18 72.76		97.94 -25.18 72.76				
65.48 01-22-04 65.48		3,470	00	3,470	10 PCT ROLLBACK NET TAXES	-7.28 65.48		-7.28 65.48				
PARCEL-ID 07-00026.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	65.48 65.48	PAID	65.48 65.48	PAID			
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL WEST JEFFERSON OH 43162	3-117 10 GIERICH			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.88 -2.54 7.34		9.88 -2.54 7.34				
6.61 01-22-04 6.61		350	00	350	10 PCT ROLLBACK NET TAXES	-.73 6.61		-.73 6.61				
PARCEL-ID 07-00027.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	6.61 6.61	PAID	6.61 6.61	PAID			
BALL JEFFREY A & VICKIE L JT L IVES 8970 OPPOSUN RUN RD LONDON OH 43140	1-379F 5766 1.7808A	8,150	00	RES 500 8,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	230.03 -59.13 170.90 -17.09 153.81		230.03 -59.13 170.90 -17.09 153.81				

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A/R RED FACTOR 25.7047 | 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
140.47 06-30-03 153.81	02-13-04	153.81 06-21-04		DELQ REAL ESTATE	140.47		.00				
				**TOTAL TAXES DUE	294.28	PAID	153.81	PAID			
PARCEL-ID 07-00676.005				AMOUNT COLLECTED	294.28		153.81				
BALLAH BYRON R JR & DEBORAH S	1-141D 12127 2.1113A			GROSS REAL ESTATE	1,067.75		1,067.75				
JT LIVES			RES 511	TAX REDUCTION	-274.46		-274.46				
018				SUBTOTAL	793.29		793.29				
FIRST AMERICA	10,500	27,330	37,830	10 PCT ROLLBACK	-79.33		-79.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.11		-18.11				
	9,450	25,100	34,550	NET TAXES	695.85		695.85				
700.10 02-13-04 700.10	06-18-04			CURR S.A. C160101016	4.25		4.25				
				**TOTAL TAXES DUE	700.10	PAID	700.10	PAID			
PARCEL-ID 07-00725.003				AMOUNT COLLECTED	700.10		700.10				
BALLARD FRANK J & RHONDA H	1-162 A 5433 7.00A			GROSS REAL ESTATE	1,158.92		1,158.92				
151			RES 510	TAX REDUCTION	-297.90		-297.90				
COUNTRYWIDE				SUBTOTAL	861.02		861.02				
	15,120	25,940	41,060	10 PCT ROLLBACK	-86.10		-86.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.07		-17.07				
	9,450	23,110	32,560	NET TAXES	757.85		757.85				
765.61 02-09-04 765.61	06-09-04			CURR S.A. C160101037	7.76		7.76				
				**TOTAL TAXES DUE	765.61	PAID	765.61	PAID			
PARCEL-ID 07-00630.000				AMOUNT COLLECTED	765.61		765.61				
BANDY PATRICIA A	1-93 3 BIDWELL EST			GROSS REAL ESTATE	1,159.48		1,159.48				
018			RES 510	TAX REDUCTION	-298.04		-298.04				
FIRST AMERICA				SUBTOTAL	861.44		861.44				
	9,460	31,620	41,080	10 PCT ROLLBACK	-86.14		-86.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.44		-21.44				
	9,450	31,440	40,890	HMST RED 1- 5200	-146.77		-146.77				
607.09 02-13-04 607.09	06-16-04			NET TAXES	607.09		607.09				
				**TOTAL TAXES DUE	607.09	PAID	607.09	PAID			
PARCEL-ID 07-00030.000				AMOUNT COLLECTED	607.09		607.09				
BANK ONE NA	3-42 5 51 FT LILLY 1			GROSS REAL ESTATE	917.31		917.31				
018			RES 510	TAX REDUCTION	-235.79		-235.79				
DENNIS & RHONDA SMITH				SUBTOTAL	681.52		681.52				
%FIRST AMERICA	3,030	29,470	32,500	10 PCT ROLLBACK	-68.15		-68.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.47		-15.47				
	3,030	26,480	29,510	NET TAXES	597.90		597.90				
12-31-02 TRNSF FROM 07-00251.000 VES	00 ZORNES GARY L & TERESA J JT LI			DELQ REAL ESTATE	586.31		.00				
				DEC INTEREST 14.30							
1199.11 02-13-04 604.90	06-18-04			CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
				DELQ S.A. C160101016	6.77		.00				
				DEC INTEREST .17							
				DELQ S.A. C160101044	1.13		.00				
				DEC INTEREST .03							
				**TOTAL TAXES DUE	1,199.11	PAID	604.90	PAID			
PARCEL-ID 07-00251.000				AMOUNT COLLECTED	1,199.11		604.90				
BARKER VIRGINIA L	2-12 38 PRINGLE			GROSS REAL ESTATE	446.80		446.80				
DIANNE CARNAHAN			RES 510	TAX REDUCTION	-114.85		-114.85				
6565 CREON DRIVE				SUBTOTAL	331.95		331.95				
REYNOLDSBURG OH 43068	1,680	14,150	15,830	10 PCT ROLLBACK	-33.20		-33.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.54		-7.54				
	1,680	12,700	14,380	NET TAXES	291.21		291.21				
285.73 10-01-03 297.68	01-22-04	297.68 06-08-04		DELQ REAL ESTATE	278.61		.00				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.75		1.75				
				CURR S.A. C160101059	2.72		2.72				
				DELQ S.A. C160101037	2.20		.00				

TAX RATE 56.45
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OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
				DELQ S.A. C160101045	1.93		.00				
				DELQ S.A. C160101059	2.99		.00				
				**TOTAL TAXES DUE	583.41	PAID	297.68	PAID			
PARCEL-ID 07-00031.000				AMOUNT COLLECTED	583.41		297.68				
BARKER VIRGINIA L	2-13 37 PRINGLE			GROSS REAL ESTATE	33.31		33.31				
DIANNE CARNAHAN			RES 500	TAX REDUCTION	-8.56		-8.56				
6565 CREON DRIVE				SUBTOTAL	24.75		24.75				
REYNOLDSBURG OH 43068	1,180	00	1,180	10 PCT ROLLBACK	-2.48		-2.48				
				NET TAXES	22.27		22.27				
28.43 10-01-03 28.74	01-22-04	28.74	06-08-04	DELQ REAL ESTATE	21.31		.00				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.75		1.75				
				CURR S.A. C160101059	2.72		2.72				
				DELQ S.A. C160101037	2.20		.00				
				DELQ S.A. C160101045	1.93		.00				
				DELQ S.A. C160101059	2.99		.00				
				**TOTAL TAXES DUE	57.17	PAID	28.74	PAID			
PARCEL-ID 07-00032.000				AMOUNT COLLECTED	57.17		28.74				
BARKER VIRGINIA L	2-28 30			GROSS REAL ESTATE	66.05		66.05				
DIANNE CARNAHAN			RES 500	TAX REDUCTION	-16.98		-16.98				
6565 CREON DRIVE				SUBTOTAL	49.07		49.07				
REYNOLDSBURG OH 43068	2,340	00	2,340	10 PCT ROLLBACK	-4.91		-4.91				
				NET TAXES	44.16		44.16				
52.38 10-01-03 53.37	01-22-04	53.37	06-08-04	DELQ REAL ESTATE	42.25		.00				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				CURR S.A. C160101059	3.71		3.71				
				DELQ S.A. C160101037	2.20		.00				
				DELQ S.A. C160101045	3.85		.00				
				DELQ S.A. C160101059	4.08		.00				
				**TOTAL TAXES DUE	105.75	PAID	53.37	PAID			
PARCEL-ID 07-00433.000				AMOUNT COLLECTED	105.75		53.37				
BARKER VIRGINIA L	2-29 22			GROSS REAL ESTATE	66.05		66.05				
JENNIFER WILSON			RES 500	TAX REDUCTION	-16.98		-16.98				
8835 BIG PLN CIRCLEVILLE				SUBTOTAL	49.07		49.07				
LONDON OH 43140	2,340	00	2,340	10 PCT ROLLBACK	-4.91		-4.91				
				NET TAXES	44.16		44.16				
52.38 10-01-03 53.37	01-22-04	53.37	06-21-04	DELQ REAL ESTATE	42.25		.00				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				CURR S.A. C160101059	3.71		3.71				
				DELQ S.A. C160101037	2.20		.00				
				DELQ S.A. C160101045	3.85		.00				
				DELQ S.A. C160101059	4.08		.00				
				**TOTAL TAXES DUE	105.75	PAID	53.37	PAID			
PARCEL-ID 07-00437.000				AMOUNT COLLECTED	105.75		53.37				
BARNETT RICHARD F & DONNA L HO	1-79E LOT 5 GIERICH WADE SUB			GROSS REAL ESTATE	735.83		735.83				
HLBAUGH			RES 510	TAX REDUCTION	-189.14		-189.14				
110				SUBTOTAL	546.69		546.69				
WASHTENAW MTG	7,250	18,820	26,070	10 PCT ROLLBACK	-54.67		-54.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.60		-13.60				
	7,250	18,690	25,940	NET TAXES	478.42		478.42				
478.42 01-28-04 478.42	05-27-04			**TOTAL TAXES DUE	478.42	PAID	478.42	PAID			
PARCEL-ID 07-00722.000				AMOUNT COLLECTED	478.42		478.42				
BARNETTE RODNEY D	1-321 5433 2698 6.294A			GROSS REAL ESTATE	1,242.75		1,242.75				
074			RES 510	TAX REDUCTION	-319.45		-319.45				
UNION SAVINGS				SUBTOTAL	923.30		923.30				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 580

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		14,450	29,580	44,030	10 PCT ROLLBACK	-92.33		-92.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.44		-20.44				
		9,450	29,540	38,990	NET TAXES	810.53		810.53				
08-29-03 TRNSF FROM 07-00321.000 00 KETCHUM RALPH E & MARY M					**TOTAL TAXES DUE	810.53	PAID	810.53	PAID			
810.53 02-09-04 810.53	06-02-04				AMOUNT COLLECTED	810.53		810.53				
PARCEL-ID 07-00321.000												
BATEMAN LARRY L & DIXIE L	1-269 A 12296 12141 3.983A				GROSS REAL ESTATE	1,210.01		1,210.01				
073				RES 510	TAX REDUCTION	-311.03		-311.03				
LERETA CORP					SUBTOTAL	898.98		898.98				
		12,270	30,600	42,870	10 PCT ROLLBACK	-89.90		-89.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.50		-20.50				
		9,450	29,650	39,100	NET TAXES	788.58		788.58				
788.58 02-13-04 788.58	06-21-04				**TOTAL TAXES DUE	788.58	PAID	788.58	PAID			
PARCEL-ID 07-00034.000					AMOUNT COLLECTED	788.58		788.58				
BEACH ROBERT M & MILDRED D JT	1-116 6297 1.50A				GROSS REAL ESTATE	824.17		824.17				
LIVES				RES 510	TAX REDUCTION	-211.85		-211.85				
091					SUBTOTAL	612.32		612.32				
NORWEST MTG		9,920	19,280	29,200	10 PCT ROLLBACK	-61.23		-61.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.06		-15.06				
		9,450	19,280	28,730	NET TAXES	536.03		536.03				
536.03 01-30-04 536.03	06-21-04				**TOTAL TAXES DUE	536.03	PAID	536.03	PAID			
PARCEL-ID 07-00166.000					AMOUNT COLLECTED	536.03		536.03				
BEATHARD JEFFREY D	1-20 A 12127 1.274A				GROSS REAL ESTATE	1,007.35		1,007.35				
7725 ST RT 665 SE				RES 510	TAX REDUCTION	-258.94		-258.94				
LONDON OHIO 43140					SUBTOTAL	748.41		748.41				
		9,710	25,980	35,690	10 PCT ROLLBACK	-74.84		-74.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.57		-18.57				
		9,450	25,980	35,430	NET TAXES	655.00		655.00				
10-15-03 TRNSF FROM 07-00036.000 BEATHARD JEFFREY D & DAWN T					**TOTAL TAXES DUE	655.00	PAID	655.00	PAID			
655.00 01-26-04 655.00	06-16-04				AMOUNT COLLECTED	655.00		655.00				
PARCEL-ID 07-00036.000												
BEATHARD JEFFREY D	1-20B 12127 12.00A				GROSS REAL ESTATE	769.41		769.41				
7725 ST RT 665 SE				AGR 199	TAX REDUCTION	-197.77		-197.77				
LONDON OH	AUV (TAX LAND 450)				SUBTOTAL	571.64		571.64				
43140		1,690	25,570	27,260	10 PCT ROLLBACK	-57.16		-57.16				
					NET TAXES	514.48		514.48				
10-15-03 TRNSF FROM 07-00040.002 BEATHARD JEFFREY D & DAWN T					**TOTAL TAXES DUE	514.48	PAID	514.48	PAID			
514.48 01-26-04 514.48	06-16-04				AMOUNT COLLECTED	514.48		514.48				
PARCEL-ID 07-00040.002												
BEATHARD JEFFREY D & DAWN T					**TOTAL TAXES DUE	.00		.00				
7725 ST RT 665 SE		00	00	00								
LONDON OHIO 43140												
10-15-03 TRNSF TO 07-00036.000 BEATHARD JEFFREY D												
PARCEL-ID 07-00036.000												
BEATHARD JEFFREY D & DAWN T					**TOTAL TAXES DUE	.00		.00				
7725 ST RT 665 SE		00	00	00								
LONDON OH												
43140												
10-15-03 TRNSF TO 07-00040.002 BEATHARD JEFFREY D												
PARCEL-ID 07-00040.002												
BEATHARD JOHN W	1-304 6286 5433 35.4215A				GROSS REAL ESTATE	1,460.64		1,460.64				
7320 BIG PL CIRCLEVILLE	AG DIST 06/08 AGR 111				TAX REDUCTION	-375.45		-375.45				
LONDON OHIO 43140	AUV (TAX LAND 36,560)				SUBTOTAL	1,085.19		1,085.19				

TAX RATE 56.45
A/R RED FACTOR 25.7047
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 581

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COMBINED BLDGS	13,940	37,810	51,750	10 PCT ROLLBACK	-108.52		-108.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.01		-17.01				
	9,450	23,000	32,450	NET TAXES	959.66		959.66				
959.66 02-13-04 959.66	06-21-04			**TOTAL TAXES DUE	959.66	PAID	959.66	PAID			
PARCEL-ID 07-00037.000				AMOUNT COLLECTED	959.66		959.66				
BEATHARD JOHN W	1-304A BLDGS ONLY		AGR 199	GROSS REAL ESTATE	417.45		417.45				
BEATHARD AGRI ASSOC				TAX REDUCTION	-107.30		-107.30				
7320 BIG PL CIRCLEVILLE				SUBTOTAL	310.15		310.15				
LONDON OHIO 43140	00	14,790	14,790	10 PCT ROLLBACK	-31.02		-31.02				
				NET TAXES	279.13		279.13				
279.13 02-13-04 279.13	06-21-04			**TOTAL TAXES DUE	279.13	PAID	279.13	PAID			
PARCEL-ID 07-00037.001				AMOUNT COLLECTED	279.13		279.13				
BEATHARD JOHN W & FERN ELLEN JT LIVES	1-304-A 6286 5433 25.1896A		AGR 110	GROSS REAL ESTATE	99.92		99.92				
7320 BIG PL CIRCLEVILLE	AUV (TAX LAND 19,840)			TAX REDUCTION	-25.68		-25.68				
LONDON OH 43140	3,540	00	3,540	SUBTOTAL	74.24		74.24				
				10 PCT ROLLBACK	-7.42		-7.42				
04-04-03 TRNSF FROM 07-00037.002 BEATHARD JOHN W TRUSTEE				NET TAXES	66.82		66.82				
66.82 02-13-04 66.82	06-21-04			**TOTAL TAXES DUE	66.82	PAID	66.82	PAID			
PARCEL-ID 07-00037.002				AMOUNT COLLECTED	66.82		66.82				
BEATHARD JOHN W & FERN ELLEN JT LIVES	1-304-B 6286 5433 24.5465A		AGR 110	GROSS REAL ESTATE	92.30		92.30				
7320 BIG PL CIRCLEVILLE	AUV (TAX LAND 19,330)			TAX REDUCTION	-23.73		-23.73				
LONDON OH 43140	3,270	00	3,270	SUBTOTAL	68.57		68.57				
				10 PCT ROLLBACK	-6.86		-6.86				
04-04-03 TRNSF FROM 07-00037.003 BEATHARD JOHN W TRUSTEE				NET TAXES	61.71		61.71				
61.71 02-13-04 61.71	06-21-04			**TOTAL TAXES DUE	61.71	PAID	61.71	PAID			
PARCEL-ID 07-00037.003				AMOUNT COLLECTED	61.71		61.71				
BEATHARD JOHN W & FERN ELLEN JT LIVES	1-304-C 6286 5433 24.7133A		AGR 110	GROSS REAL ESTATE	96.25		96.25				
7320 BIG PL CIRCLEVILLE	AUV (TAX LAND 19,460)			TAX REDUCTION	-24.74		-24.74				
LONDON OH 43140	3,410	00	3,410	SUBTOTAL	71.51		71.51				
				10 PCT ROLLBACK	-7.15		-7.15				
04-04-03 TRNSF FROM 07-00037.004 BEATHARD JOHN W TRUSTEE				NET TAXES	64.36		64.36				
64.36 02-13-04 64.36	06-21-04			**TOTAL TAXES DUE	64.36	PAID	64.36	PAID			
PARCEL-ID 07-00037.004				AMOUNT COLLECTED	64.36		64.36				
BEATHARD JOHN W & FERN ELLEN JT LIVES	1-304-D 6286 5433 25.3591A		AGR 110	GROSS REAL ESTATE	82.70		82.70				
7320 BIG PL CIRCLEVILLE	AUV (TAX LAND 19,970)			TAX REDUCTION	-21.26		-21.26				
LONDON OH 43140	2,930	00	2,930	SUBTOTAL	61.44		61.44				
				10 PCT ROLLBACK	-6.14		-6.14				
04-04-03 TRNSF FROM 07-00037.005 BEATHARD JOHN W TRUSTEE				NET TAXES	55.30		55.30				
55.30 02-13-04 55.30	06-21-04			**TOTAL TAXES DUE	55.30	PAID	55.30	PAID			
PARCEL-ID 07-00037.005				AMOUNT COLLECTED	55.30		55.30				
BEATHARD JOHN W TRUSTEE				**TOTAL TAXES DUE	.00		.00				
7320 BIG PL CIRCLEVILLE	00	00	00								
LONDON OH 43140											
04-04-03 TRNSF TO 07-00037.002 BEATHARD JOHN W & FERN ELLEN JT LIVES											
PARCEL-ID 07-00037.002											
BEATHARD JOHN W TRUSTEE				**TOTAL TAXES DUE	.00		.00				
7320 BIG PL CIRCLEVILLE	00	00	00								
LONDON OH 43140											

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 582

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-04-03 TRNSF TO 07-00037.003 JT LIVES PARCEL-ID 07-00037.003	BEATHARD JOHN W & FERN ELLEN											
BEATHARD JOHN W TRUSTEE 7320 BIG PL CIRCLEVILLE LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-04-03 TRNSF TO 07-00037.004 JT LIVES PARCEL-ID 07-00037.004	BEATHARD JOHN W & FERN ELLEN											
BEATHARD JOHN W TRUSTEE 7320 BIG PL CIRCLEVILLE LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-04-03 TRNSF TO 07-00037.005 JT LIVES PARCEL-ID 07-00037.005	BEATHARD JOHN W & FERN ELLEN											
BEATHARD MAURICE E 63 N MAIN ST LONDON OHIO 43140 672.63 02-11-04 672.63	1-303 A 12127 ETC 9.183A AGR 199 AUV (TAX LAND 7,230) 06-14-04	840	34,800	35,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.94 -258.57 747.37 -74.74 672.63 672.63 672.63	PAID	1,005.94 -258.57 747.37 -74.74 672.63 672.63 672.63	PAID			
PARCEL-ID 07-00035.000												
BEATHARD P GREGORY & CAROL L 5980 HUME LEVER RD LONDON OHIO 43140 715.86 02-09-04 715.86	1-303 12127 ETC 7.886A RES 510 06-10-04	15,950	21,540	37,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,058.16 -272.00 786.16 -78.62 707.54 5.54 2.78 715.86 715.86	PAID	1,058.16 -272.00 786.16 -78.62 707.54 5.54 2.78 715.86 715.86	PAID			
PARCEL-ID 07-00697.000												
BEAVERS RUTH VIVIAN 091 ELIZABETH MURPHY %WELLS FARGO		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-10-03 TRNSF TO 07-00044.000 PARCEL-ID 07-00044.000	MURPHY ELIZABETH L											
BEE JOSEPH A & VENUS M TRUSTEE JOSEPH & VENUS BEE 5770 LILLY CHAPEL OPOSSUM LONDON OH 43140 3877.12 02-12-04	1-159 8423 17.18A RES 510 HOMESITE VALUE LISTED BELOW	22,910 8,750	82,060 72,380	104,970 81,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,962.78 -761.57 2,201.21 -220.12 -42.53 1,938.56 1,938.56 1,938.56	PAID	2,962.78 -761.57 2,201.21 -220.12 -42.53 1,938.56 1,938.56 1,938.56	PAID			
PARCEL-ID 07-00582.000												
BEEKMAN BONNIE M 8730 BIG PLAIN CIRCLEVILL LONDON OH 43140 179.05 02-11-04 179.05	2-23 35 5940 SQ FT RES 510 06-18-04	1,810	7,400	9,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101059	259.95 -66.82 193.13 -19.31 173.82 1.75 1.48		259.95 -66.82 193.13 -19.31 173.82 1.75 1.48				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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 07-00106.000				CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 179.05 179.05	 PAID	2.00 179.05 179.05	 PAID			
BEEKMAN BONNIE M 8730 BIG PLAIN CIRCLEVILL LONDON OHIO 43140 21.76 02-11-04 21.76	2-25 35 PRINGLE 1,060 06-18-04	00	RES 500 1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	29.92 -7.69 22.23 -2.22 20.01 1.75 21.76 21.76	 PAID	29.92 -7.69 22.23 -2.22 20.01 1.75 21.76 21.76	 PAID			
PARCEL-ID 07-00603.000											
BEEKMAN DAVID LEE & REBECCA L 8875 BIG PLN CIRCLEVILLE LONDON OHIO 43140 TRANSFER 5/4/94 22.27 02-12-04 22.27	2-68 17 1,180 06-21-04	00	RES 500 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.31 -8.56 24.75 -2.48 22.27 22.27 22.27	 PAID	33.31 -8.56 24.75 -2.48 22.27 22.27 22.27	 PAID			
PARCEL-ID 07-00045.000											
BEEKMAN DAVID LEE & REBECCA L 8875 BIG PLN CIRCLEVILLE LONDON OHIO 43140 TRANSFER 5/4/94 22.27 02-12-04 22.27	2-69 25 1,180 06-21-04	00	RES 500 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.31 -8.56 24.75 -2.48 22.27 22.27 22.27	 PAID	33.31 -8.56 24.75 -2.48 22.27 22.27 22.27	 PAID			
PARCEL-ID 07-00046.000											
BEEKMAN DAVID LEE & REBECCA L 8875 BIG PLN CIRCLEVILLE LONDON OHIO 43140 TRANSFER 5/4/94 351.20 02-12-04 351.20	2-40 5433 .62A 5,100 HOMESITE VALUE LISTED BELOW 5,100 06-21-04	13,870 9,820	RES 510 18,970 14,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	535.43 -137.63 397.80 -39.78 -7.82 350.20 1.00 351.20 351.20	 PAID	535.43 -137.63 397.80 -39.78 -7.82 350.20 1.00 351.20 351.20	 PAID			
PARCEL-ID 07-00047.000											
BEERY BROOKS F II 2/3 ETAL 1/3 8695 STATE ROUTE 56 SE MT. STERLING OHIO 43143 7.92 02-11-04 7.92	1-313B 4193-5637 3.41A AUV (TAX LAND 2,680) 420 06-21-04	00	AGR 110 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.85 -3.05 8.80 -.88 7.92 7.92 7.92	 PAID	11.85 -3.05 8.80 -.88 7.92 7.92 7.92	 PAID			
PARCEL-ID 07-00734.000											
BEGLEY GREGORY F & KATHY L JT LIVES PRUDENTIAL RES SERVICE 200 SUMMIT LAKE DR VALHALLA NEW YORK 10595 11-13-03 TRNSF TO 07-00275.002 PRUDENTIAL RESIDENTIAL SERVICE S LIMITED PARTNERSHIP	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 07-00275.002											
BELL GARY L 3230 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162	1-41 8083 10931 81.87A AUV (TAX LAND 73,140) 21,330 HOMESITE VALUE LISTED BELOW	18,200	AGR 111 39,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,115.73 -286.80 828.93 -82.89 -13.13		1,115.73 -286.80 828.93 -82.89 -13.13				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
		9,450	15,590	25,040	NET TAXES	732.91		732.91				
1027.11 02-10-04 1027.11	06-14-04				CURR S.A. C160101044	254.90		254.90				
					CURR S.A. C160101016	19.50		19.50				
					CURR S.A. C160101016	19.80		19.80				
					**TOTAL TAXES DUE	1,027.11	PAID	1,027.11	PAID			
PARCEL-ID 07-00049.000					AMOUNT COLLECTED	1,027.11		1,027.11				
BELL THELMA JEAN TRUSTEE	1-29 8081 5433 155.31A				GROSS REAL ESTATE	2,003.69		2,003.69				
4610 W JEFF KIOUSVILLE RD				AGR 111	TAX REDUCTION	-515.04		-515.04				
LONDON OHIO 43140	AUV (TAX LAND 130,970)				SUBTOTAL	1,488.65		1,488.65				
		34,760	36,230	70,990	10 PCT ROLLBACK	-148.87		-148.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.44		-22.44				
		9,450	33,360	42,810	NET TAXES	1,317.34		1,317.34				
1467.31 01-27-04 1467.31	06-07-04				CURR S.A. C160101134	149.97		149.97				
					**TOTAL TAXES DUE	1,467.31	PAID	1,467.31	PAID			
PARCEL-ID 07-00048.000					AMOUNT COLLECTED	1,467.31		1,467.31				
BENEDUM CHARLES W	1-218 12 WRIGHTSVILLE EST				GROSS REAL ESTATE	1,071.14		1,071.14				
6330 KIOUSVILLE GEO RD				RES 510	TAX REDUCTION	-275.33		-275.33				
LONDON OHIO 43140					SUBTOTAL	795.81		795.81				
		8,410	29,540	37,950	10 PCT ROLLBACK	-79.58		-79.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.56		-19.56				
		8,410	28,900	37,310	NET TAXES	696.67		696.67				
06-09-03 TRNSF FROM 07-00050.000 BENEDUM CHARLES W & MARY W JT LIVES					CURR S.A. C160101037	6.66		6.66				
					**TOTAL TAXES DUE	703.33	PAID	703.33	PAID			
703.33 01-16-04 703.33	05-21-04				AMOUNT COLLECTED	703.33		703.33				
PARCEL-ID 07-00050.000												
BENEDUM CHARLES W	1-217 13 WRIGHTSVILLE EST				GROSS REAL ESTATE	165.68		165.68				
6330 KSVL-GEOGSVL RD				RES 500	TAX REDUCTION	-42.59		-42.59				
LONDON OHIO 43140					SUBTOTAL	123.09		123.09				
		5,870	00	5,870	10 PCT ROLLBACK	-12.31		-12.31				
06-09-03 TRNSF FROM 07-00051.000 BENEDUM CHARLES W & MARY W JT LIVES					NET TAXES	110.78		110.78				
					CURR S.A. C160101037	6.66		6.66				
117.44 01-16-04 117.44	05-21-04				**TOTAL TAXES DUE	117.44	PAID	117.44	PAID			
PARCEL-ID 07-00051.000					AMOUNT COLLECTED	117.44		117.44				
BENEDUM CHARLES W & MARY W JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
6330 KIOUSVILLE GEO RD												
LONDON OHIO 43140												
06-09-03 TRNSF TO 07-00050.000 BENEDUM CHARLES W												
PARCEL-ID 07-00050.000												
BENEDUM CHARLES W & MARY W JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
6330 KSVL-GEOGSVL RD												
LONDON OHIO 43140												
06-09-03 TRNSF TO 07-00051.000 BENEDUM CHARLES W												
PARCEL-ID 07-00051.000												
BERGMAN MICHAEL F & KATHRYN A	1-350 5190 58.808A				GROSS REAL ESTATE	1,175.29		1,175.29				
10195 NIOGA TOOPS RD SE				AGR 111	TAX REDUCTION	-302.10		-302.10				
MT. STERLING OHIO 43143	AUV (TAX LAND 54,970)				SUBTOTAL	873.19		873.19				
		19,000	22,640	41,640	10 PCT ROLLBACK	-87.32		-87.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.81		-11.81				
		9,450	13,070	22,520	NET TAXES	774.06		774.06				
803.26 02-13-04 803.26	06-21-04				CURR S.A. C160101041	1.00		1.00				
					CURR S.A. C160101074	28.20		28.20				
					**TOTAL TAXES DUE	803.26	PAID	803.26	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 585

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 07-00536.000				AMOUNT COLLECTED	803.26		803.26				
BERRY JACK L 8880 BIG PLN CIRCLEVILLE LONDON OHIO 43140	2-36 5433 .25A		RES 510	GROSS REAL ESTATE	501.28		501.28				
				TAX REDUCTION	-128.85		-128.85				
				SUBTOTAL	372.43		372.43				
	3,320	14,440	17,760	10 PCT ROLLBACK	-37.24		-37.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.94		-8.94				
	3,320	13,740	17,060	NET TAXES	326.25		326.25				
319.26 07-08-03 332.75	04-29-04	366.03 06-03-04		UNPD REAL ESTATE		32.63	358.88				
				DELQ REAL ESTATE	312.11		.00				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				CURR S.A. C160101049	1.00		1.00				
				UNPD S.A. C160101037		.20	2.20				
				UNPD S.A. C160101045		.35	3.85				
				UNPD S.A. C160101049		.10	1.10				
				DELQ S.A. C160101037	2.20		.00				
				DELQ S.A. C160101045	3.85		.00				
				DELQ S.A. C160101049	1.10		.00				
				**TOTAL TAXES DUE	652.01	******	698.78	PAID			
PARCEL-ID 07-00425.000				AMOUNT COLLECTED	319.26		698.78				
BICKENHAUSER JON J & LINDSAY M ETZGER 9025 PRINGLE BENJAMIN RD LONDON OH 43140	1-167 R 12127 LOT 2 1.8887AC		RES 500	GROSS REAL ESTATE	232.29		232.29				
				TAX REDUCTION	-59.71		-59.71				
				SUBTOTAL	172.58		172.58				
	8,230	00	8,230	10 PCT ROLLBACK	-17.26		-17.26				
				NET TAXES	155.32		155.32				
11-11-03 TRNSF FROM 07-00119.017 HINES ERNEST				**TOTAL TAXES DUE	155.32	PAID	155.32	PAID			
155.32 01-26-04 155.32	06-04-04			AMOUNT COLLECTED	155.32		155.32				
PARCEL-ID 07-00119.017											
BIGGS ANNABELLE D HEMMELGARN & G HEITKAMP 6996 HUME LEVER RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-12-02 TRNSF TO 07-00275.003 BIGGS ROBERT L 1/5 ETAL 4/5											
PARCEL-ID 07-00275.003											
BIGGS ROBERT L 1/5 ETAL 4/5 010 TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-12-02 TRNSF FROM 07-00275.003 BIGGS ANNABELLE											
02-18-03 TRNSF TO 07-00275.003 HEMMELGARN DON & GAYLE A HEITK AMP 4/5 ETAL 1/5											
PARCEL-ID 07-00275.003											
BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST 8299 CLEVELAND AVE NW WESTERVILLE OH 43081	1-328 5433 22.096A		AGR 111	GROSS REAL ESTATE	1,255.73		1,255.73				
				TAX REDUCTION	-322.78		-322.78				
	AUV (TAX LAND 26,860)			SUBTOTAL	932.95		932.95				
	11,320	33,170	44,490	10 PCT ROLLBACK	-93.30		-93.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.38		-18.38				
	9,450	25,600	35,050	NET TAXES	821.27		821.27				
05-06-03 TRNSF FROM 07-00439.000 COUNSIL JAMES D & ETHEL M TRUS TEES				**TOTAL TAXES DUE	821.27	PAID	821.27	PAID			
821.27 01-28-04 821.27	06-14-04			AMOUNT COLLECTED	821.27		821.27				
PARCEL-ID 07-00439.000											
BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST 8299 CLEVELAND AVE NW	1-326A 15919 5433 71.141A		AGR 110	GROSS REAL ESTATE	213.95		213.95				
				TAX REDUCTION	-55.00		-55.00				
	AUV (TAX LAND 56,020)			SUBTOTAL	158.95		158.95				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 586

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WESTERVILLE OH 43081	1-225 5 WRIGHTSVILLE EST	7,580	00	7,580	10 PCT ROLLBACK	-15.90		-15.90				
					NET TAXES	143.05		143.05				
05-06-03 TRNSF FROM 07-00570.000 COUNSIL JAMES D & ETHEL M TRUSTEES					**TOTAL TAXES DUE	143.05	PAID	143.05	PAID			
					AMOUNT COLLECTED	143.05		143.05				
143.05 01-28-04 143.05	06-14-04											
PARCEL-ID 07-00570.000												
BIVENS GEORGE E & VERA L JT LIVES	1-225 5 WRIGHTSVILLE EST			RES 599	GROSS REAL ESTATE	190.24		190.24				
					TAX REDUCTION	-48.90		-48.90				
10075 PRINGLE BENJAMIN RD					SUBTOTAL	141.34		141.34				
LONDON OHIO 43140		6,270	470	6,740	10 PCT ROLLBACK	-14.13		-14.13				
					NET TAXES	127.21		127.21				
139.61 02-05-04 139.61	06-07-04				CURR S.A. C160101037	12.40		12.40				
					**TOTAL TAXES DUE	139.61	PAID	139.61	PAID			
PARCEL-ID 07-00057.000					AMOUNT COLLECTED	139.61		139.61				
BIVINS GEORGE E VERA L TRUSTEES	1-224 6 WRIGHTSVILLE EST			RES 510	GROSS REAL ESTATE	1,028.24		1,028.24				
					TAX REDUCTION	-264.31		-264.31				
10075 PRINGLE BENJAMIN RD					SUBTOTAL	763.93		763.93				
LONDON OH 43140		8,960	27,470	36,430	10 PCT ROLLBACK	-76.39		-76.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.06		-19.06				
		8,960	27,400	36,360	NET TAXES	668.48		668.48				
680.88 02-05-04 680.88	06-07-04				CURR S.A. C160101037	12.40		12.40				
					**TOTAL TAXES DUE	680.88	PAID	680.88	PAID			
PARCEL-ID 07-00058.000					AMOUNT COLLECTED	680.88		680.88				
BOGGS RANDY A & JULIE K JT LIVES	1-4K 7814 PARCEL D (5.052A)			RES 510	GROSS REAL ESTATE	1,717.49		1,717.49				
					TAX REDUCTION	-441.48		-441.48				
151					SUBTOTAL	1,276.01		1,276.01				
COUNTRYWIDE		19,670	41,180	60,850	10 PCT ROLLBACK	-127.60		-127.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.83		-28.83				
		14,000	40,990	54,990	NET TAXES	1,119.58		1,119.58				
1121.82 02-09-04 1121.82	06-09-04				CURR S.A. C160101142	2.24		2.24				
					**TOTAL TAXES DUE	1,121.82	PAID	1,121.82	PAID			
PARCEL-ID 07-00138.004					AMOUNT COLLECTED	1,121.82		1,121.82				
BOGGS WILLIAM E & JOYCE E TRUSTEES	1-167H 12127 ETC 9.21A			RES 511	GROSS REAL ESTATE	2,151.59		2,151.59				
					TAX REDUCTION	-553.06		-553.06				
9675 PRINGLE BENJAMIN RD					SUBTOTAL	1,598.53		1,598.53				
LONDON OH 43140		17,210	59,020	76,230	10 PCT ROLLBACK	-159.85		-159.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.28		-33.28				
		9,450	54,030	63,480	NET TAXES	1,405.40		1,405.40				
1430.28 02-10-04 1430.28	06-16-04				CURR S.A. C160101037	24.88		24.88				
					**TOTAL TAXES DUE	1,430.28	PAID	1,430.28	PAID			
PARCEL-ID 07-00119.008					AMOUNT COLLECTED	1,430.28		1,430.28				
BOHYER-HILDEBRAND FARMS LTD	1-34 7928 ETC 369.63A			AGR 111	GROSS REAL ESTATE	3,377.12		3,377.12				
JOYCE HILDEBRAND					TAX REDUCTION	-868.08		-868.08				
7855 LILLY CHAPEL	AUV (TAX LAND 299,750)				SUBTOTAL	2,509.04		2,509.04				
GEORGESVILLE RD		75,780	43,870	119,650	10 PCT ROLLBACK	-250.90		-250.90				
LONDON OH 43140	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.95		-27.95				
		9,450	43,870	53,320	NET TAXES	2,230.19		2,230.19				
2374.72 01-30-04 2374.72	06-16-04				CURR S.A. C160101016	27.78		27.78				
					CURR S.A. C160101027	26.07		26.07				
					CURR S.A. C160101142	29.84		29.84				
					CURR S.A. C160101149	60.84		60.84				
					**TOTAL TAXES DUE	2,374.72	PAID	2,374.72	PAID			
PARCEL-ID 07-00065.000					AMOUNT COLLECTED	2,374.72		2,374.72				
BOLEY BRIAN V & LISA A JT LIVES	1-325 5433 5.457A			RES 599	GROSS REAL ESTATE	404.46		404.46				
					TAX REDUCTION	-103.97		-103.97				
018					SUBTOTAL	300.49		300.49				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 587

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	13,660	670	14,330	10 PCT ROLLBACK	-30.05		-30.05				
				NET TAXES	270.44		270.44				
270.44 02-13-04 270.44	06-21-04			**TOTAL TAXES DUE	270.44	PAID	270.44	PAID			
PARCEL-ID 07-00309.000				AMOUNT COLLECTED	270.44		270.44				
BOWEN BETTY L	3-149 8 ALL COMMEANS			GROSS REAL ESTATE	81.57		81.57				
018			RES 500	TAX REDUCTION	-20.97		-20.97				
ALICIA JOHNS				SUBTOTAL	60.60		60.60				
%FIRST AMERICA	2,750	140	2,890	10 PCT ROLLBACK	-6.06		-6.06				
				NET TAXES	54.54		54.54				
123.44 09-02-03 60.54	02-13-04 60.54	06-16-04		DELQ REAL ESTATE	109.58		.00				
				CURR S.A. C160101016	6.00		6.00				
				DELQ S.A. C160101016	13.86		.00				
				**TOTAL TAXES DUE	183.98	PAID	60.54	PAID			
PARCEL-ID 07-00638.000				AMOUNT COLLECTED	183.98		60.54				
BOWEN TEDDY & BETTY L	3-148 9 ALL COMMEANS			GROSS REAL ESTATE	83.26		83.26				
018			RES 500	TAX REDUCTION	-21.40		-21.40				
ALICIA JOHNS				SUBTOTAL	61.86		61.86				
%FIRST AMERICA	2,750	200	2,950	10 PCT ROLLBACK	-6.19		-6.19				
				NET TAXES	55.67		55.67				
125.71 09-02-03 61.67	02-13-04 61.67	06-16-04		DELQ REAL ESTATE	111.85		.00				
				CURR S.A. C160101016	6.00		6.00				
				DELQ S.A. C160101016	13.86		.00				
				**TOTAL TAXES DUE	187.38	PAID	61.67	PAID			
PARCEL-ID 07-00637.000				AMOUNT COLLECTED	187.38		61.67				
BOWEN TEDDY A & BETTY L	3-100 37 COMMEANS			GROSS REAL ESTATE	38.95		38.95				
8695 LILLY CHAP GEO RD			RES 500	TAX REDUCTION	-10.01		-10.01				
WEST JEFFERSON OHIO 43162				SUBTOTAL	28.94		28.94				
	1,380	00	1,380	10 PCT ROLLBACK	-2.89		-2.89				
				NET TAXES	26.05		26.05	2.61	28.66	6 21 03	
				UNPD REAL ESTATE		2.61	28.66	2.87	31.53	6 21 03	
				DELQ REAL ESTATE	53.64		53.64		53.64	6 21 03	
				DEC INTEREST 1.31							
				CURR S.A. C160101016	6.00		6.00	.60	6.60	6 21 03	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	6 21 03	
				DELQ S.A. C160101016	14.21		14.21		14.21	6 21 03	
				DEC INTEREST .35							
				**TOTAL TAXES DUE	99.90	******	135.16	*****	141.90		
PARCEL-ID 07-00456.000				AMOUNT COLLECTED	.00		.00				
BOWEN TEDDY A & BETTY L	3-147 10 COMMEANS			GROSS REAL ESTATE	431.56		431.56				
018			RES 510	TAX REDUCTION	-110.93		-110.93				
ALICIA JOHNS				SUBTOTAL	320.63		320.63				
%FIRST AMERICA	3,930	11,360	15,290	10 PCT ROLLBACK	-32.06		-32.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.77		-7.77				
	3,930	10,890	14,820	NET TAXES	280.80		280.80				
578.00 09-02-03 286.80	02-13-04 286.80	06-16-04		DELQ REAL ESTATE	564.14		.00				
				CURR S.A. C160101016	6.00		6.00				
				DELQ S.A. C160101016	13.86		.00				
				**TOTAL TAXES DUE	864.80	PAID	286.80	PAID			
PARCEL-ID 07-00636.000				AMOUNT COLLECTED	864.80		286.80				
BOWSHIER JOHN S & TRISHA JT LI	1-49B LOT 6 (1.708A)			GROSS REAL ESTATE	2,072.00		2,072.00				
VES			RES 510	TAX REDUCTION	-532.60		-532.60				
018				SUBTOTAL	1,539.40		1,539.40				
FIRST AMERICA	11,610	61,800	73,410	10 PCT ROLLBACK	-153.94		-153.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.09		-38.09				
	10,850	61,800	72,650	NET TAXES	1,347.37		1,347.37				
1378.95 02-13-04 1378.95	06-16-04			CURR S.A. C160101044	5.56		5.56				
				CURR S.A. C160101036	25.00		25.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 588

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 07-00236.002				CURR S.A. C160101016	1.02		1.02				
				**TOTAL TAXES DUE	1,378.95	PAID	1,378.95	PAID			
				AMOUNT COLLECTED	1,378.95		1,378.95				
BOYD WM M SR & MILDRED L	1-103 6305 6570 .593A			GROSS REAL ESTATE	1,093.44		1,093.44				
10211 ALKIRE ROAD			RES 510	TAX REDUCTION	-281.07		-281.07				
GROVE CITY OH 43123				SUBTOTAL	812.37		812.37				
	8,420	30,320	38,740	10 PCT ROLLBACK	-81.24		-81.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.29		-20.29				
	8,420	30,280	38,700	NET TAXES	710.84		710.84				
710.84 01-16-04 710.84	05-25-04			**TOTAL TAXES DUE	710.84	PAID	710.84	PAID			
PARCEL-ID 07-00070.000				AMOUNT COLLECTED	710.84		710.84				
BOYSEL DAVID SR & GRACIE KITCHEN	3-54 5280 .24A			GROSS REAL ESTATE	464.30		464.30				
			RES 510	TAX REDUCTION	-119.35		-119.35				
8443 GERICH LILLY ROAD				SUBTOTAL	344.95		344.95				
WEST JEFFERSON OHIO 43162	2,640	13,810	16,450	10 PCT ROLLBACK	-34.50		-34.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.50		-8.50				
	2,640	13,570	16,210	HMST RED 2- 3200	-90.32		-90.32				
225.63 02-02-04 225.63	06-07-04			NET TAXES	211.63		211.63				
				CURR S.A. C160101016	12.00		12.00				
				CURR S.A. C160101044	2.00		2.00				
				**TOTAL TAXES DUE	225.63	PAID	225.63	PAID			
PARCEL-ID 07-00071.000				AMOUNT COLLECTED	225.63		225.63				
BRABB NORMA L & JAMES D TRUSTEES	1-162 5433 24.94A			GROSS REAL ESTATE	2,273.81		2,273.81				
			RES 510	TAX REDUCTION	-584.48		-584.48				
BETTY JO STARGEL				SUBTOTAL	1,689.33		1,689.33				
9780 PRINGLE BENJAMIN RD	32,070	48,490	80,560	10 PCT ROLLBACK	-168.93		-168.93				
LONDON OHIO 43140	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.54		-22.54				
	9,450	33,540	42,990	NET TAXES	1,497.86		1,497.86				
1515.06 02-13-04 1515.06	06-01-04			CURR S.A. C160101037	17.20		17.20				
				**TOTAL TAXES DUE	1,515.06	PAID	1,515.06	PAID			
PARCEL-ID 07-00073.000				AMOUNT COLLECTED	1,515.06		1,515.06				
BRANDSTETTER HERBERT E JR & TONYA RAE JT LIVES	1-75-D 6570 13.363A			GROSS REAL ESTATE	36.13		36.13				
			AGR 110	TAX REDUCTION	-9.29		-9.29				
2520 ST RT 665 SE	AUV (TAX LAND 10,520)			SUBTOTAL	26.84		26.84				
LONDON OH 43140	1,280	00	1,280	10 PCT ROLLBACK	-2.68		-2.68				
				NET TAXES	24.16		24.16				
02-07-03 SPLIT FROM 07-00716.000 L	HITZEMAN TERRY & STEPHANIE ETA			**TOTAL TAXES DUE	24.16	PAID	24.16	PAID			
				AMOUNT COLLECTED	24.16		24.16				
48.32 02-06-04											
PARCEL-ID 07-00716.001											
BRECKENRIDGE THOMAS A & KIMBERLY J	1-143A 5280 5.009A			GROSS REAL ESTATE	1,565.08		1,565.08				
			RES 510	TAX REDUCTION	-402.30		-402.30				
3725 WJ KIOUSVILLE RD				SUBTOTAL	1,162.78		1,162.78				
LONDON OH 43140	12,260	43,190	55,450	10 PCT ROLLBACK	-116.28		-116.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.37		-25.37				
	8,750	39,650	48,400	NET TAXES	1,021.13		1,021.13				
1034.90 01-20-04 1034.90	06-14-04			CURR S.A. C160101149	7.77		7.77				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	1,034.90	PAID	1,034.90	PAID			
PARCEL-ID 07-00300.001				AMOUNT COLLECTED	1,034.90		1,034.90				
BREWER JOHN A & YVETTE R BOYER JT LIVES	1-202C 6285 13258 10.3595A			GROSS REAL ESTATE	2,525.01		2,525.01				
			RES 510	TAX REDUCTION	-649.05		-649.05				
7355 LILLY CHAPEL OP RN				SUBTOTAL	1,875.96		1,875.96				
LONDON OH 43140	16,940	72,520	89,460	10 PCT ROLLBACK	-187.60		-187.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.61		-42.61				
	8,750	72,520	81,270	NET TAXES	1,645.75		1,645.75				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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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								
1652.22 02-12-04 1652.22	06-02-04	CURR S.A. C160101037	3.40		3.40				
		CURR S.A. C160101045	3.07		3.07				
		**TOTAL TAXES DUE	1,652.22	PAID	1,652.22	PAID			
PARCEL-ID 07-00314.002		AMOUNT COLLECTED	1,652.22		1,652.22				
BRICKER CHARLES K & LINDA S	1-260A 5433 ETC 5.617A	GROSS REAL ESTATE	1,353.67		1,353.67				
9240 KIOUSVILLE GEO RD SE	AGR 111	TAX REDUCTION	-347.96		-347.96				
LONDON OHIO 43140	AUV (TAX LAND 13,880)	SUBTOTAL	1,005.71		1,005.71				
	10,140 37,820 47,960	10 PCT ROLLBACK	-100.57		-100.57				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-24.78		-24.78				
	9,450 37,820 47,270	NET TAXES	880.36		880.36				
880.36 02-05-04 880.36	06-16-04	**TOTAL TAXES DUE	880.36	PAID	880.36	PAID			
PARCEL-ID 07-00075.000		AMOUNT COLLECTED	880.36		880.36				
BRICKER CHARLES K & LINDA S	1-317 5637 17.756A	GROSS REAL ESTATE	67.18		67.18				
9240 KIOUSVILLE GEO RD SE	AGR 110	TAX REDUCTION	-17.27		-17.27				
LONDON OHIO 43140	AUV (TAX LAND 13,990)	SUBTOTAL	49.91		49.91				
	2,380 00 2,380	10 PCT ROLLBACK	-4.99		-4.99				
		NET TAXES	44.92		44.92				
44.92 02-05-04 44.92	06-16-04	**TOTAL TAXES DUE	44.92	PAID	44.92	PAID			
PARCEL-ID 07-00076.000		AMOUNT COLLECTED	44.92		44.92				
BRICKER CHARLES K & LINDA S	1-316 5637 78.931A	GROSS REAL ESTATE	1,076.50		1,076.50				
9240 KIOUSVILLE GEO RD SE	AGR 111	TAX REDUCTION	-276.71		-276.71				
LONDON OHIO 43140	AUV (TAX LAND 70,820)	SUBTOTAL	799.79		799.79				
	18,050 20,090 38,140	10 PCT ROLLBACK	-79.98		-79.98				
		NET TAXES	719.81		719.81				
719.81 02-05-04 719.81	06-16-04	**TOTAL TAXES DUE	719.81	PAID	719.81	PAID			
PARCEL-ID 07-00077.000		AMOUNT COLLECTED	719.81		719.81				
BRICKER CHARLES K & LINDA S	1-316B 5637 15.313A	GROSS REAL ESTATE	54.19		54.19				
9240 KIOUSVILLE-GEOGVLLE	AGR 110	TAX REDUCTION	-13.93		-13.93				
LONDON OHIO 43140	AUV (TAX LAND 12,060)	SUBTOTAL	40.26		40.26				
TRANSFER 1/6/94	1,920 00 1,920	10 PCT ROLLBACK	-4.03		-4.03				
		NET TAXES	36.23		36.23				
36.23 02-05-04 36.23	06-16-04	**TOTAL TAXES DUE	36.23	PAID	36.23	PAID			
PARCEL-ID 07-00257.000		AMOUNT COLLECTED	36.23		36.23				
BRICKER CHARLES K 1/2 ETAL 1/2	1-282 5433 ETC 206.168A	GROSS REAL ESTATE	2,025.43		2,025.43				
9240 KIOUS-GEO	AGR 111	TAX REDUCTION	-520.63		-520.63				
LONDON OHIO 43140	AUV (TAX LAND 171,020)	SUBTOTAL	1,504.80		1,504.80				
	32,640 39,120 71,760	10 PCT ROLLBACK	-150.48		-150.48				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.43		-21.43				
	9,450 31,430 40,880	NET TAXES	1,332.89		1,332.89				
1332.89 02-05-04 1332.89	06-16-04	**TOTAL TAXES DUE	1,332.89	PAID	1,332.89	PAID			
PARCEL-ID 07-00078.000		AMOUNT COLLECTED	1,332.89		1,332.89				
BRICKER CHARLES K 1/2 ETAL 1/2	1-260B 5433 1.207A	GROSS REAL ESTATE	3.39		3.39				
9240 KIOUS-GEO RD	AGR 110	TAX REDUCTION	-.87		-.87				
LONDON OHIO 43140	AUV (TAX LAND 50)	SUBTOTAL	2.52		2.52				
	120 00 120	10 PCT ROLLBACK	-.25		-.25				
		NET TAXES	2.27		2.27				
2.27 02-05-04 2.27	06-16-04	**TOTAL TAXES DUE	2.27	PAID	2.27	PAID			
PARCEL-ID 07-00079.000		AMOUNT COLLECTED	2.27		2.27				
BRICKER CHARLES K 1/2 ETAL 1/2	1-260 5433 ETC 44.383A	GROSS REAL ESTATE	164.27		164.27				
9240 KIOUS-GEO RD	AGR 110	TAX REDUCTION	-42.23		-42.23				
LONDON OHIO 43140	AUV (TAX LAND 34,950)	SUBTOTAL	122.04		122.04				
	5,820 00 5,820	10 PCT ROLLBACK	-12.20		-12.20				
		NET TAXES	109.84		109.84				
109.84 02-05-04 109.84	06-16-04	**TOTAL TAXES DUE	109.84	PAID	109.84	PAID			
PARCEL-ID 07-00080.000		AMOUNT COLLECTED	109.84		109.84				

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A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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BRIGGS BRIAN L & CATHERINE D L EWIS 018 FIRST AMERICA 678.85 02-13-04 678.85 PARCEL-ID 07-00064.000	1-271 5433 2.567A RES 530 10,930 25,040 35,970 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.25 -260.97 754.28 -75.43 678.85 678.85 678.85	PAID	1,015.25 -260.97 754.28 -75.43 678.85 678.85 678.85	PAID			
BROWN CHARLES H 9445 PRINGLE BENJAMIN RD LONDON OH 43140 1443.82 02-04-04 1443.82 PARCEL-ID 07-00119.002	1-167B 12127 ETC 26.945 A AGR 111 AUV (TAX LAND 29,890) 13,010 61,380 74,390 HOMESITE VALUE LISTED BELOW 9,450 51,920 61,370 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,099.66 -539.71 1,559.95 -156.00 -32.17 1,371.78 72.04 1,443.82 1,443.82	PAID	2,099.66 -539.71 1,559.95 -156.00 -32.17 1,371.78 72.04 1,443.82 1,443.82	PAID			
BROWN DEBBIE J 1/6 & ET AL 5/6 3665 PAYNE THOMPSON RD LONDON OHIO 43140 01-27-03 TRNSF FROM 07-00221.000 GARTIN THURMAN R 585.94 07-22-03 58.59 689.95 06-16-04 PARCEL-ID 07-00221.000	1-239 A 8423 2.759A RES 510 11,110 34,410 45,520 HOMESITE VALUE LISTED BELOW 9,450 32,650 42,100 07-29-03 759.58 03-11-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,284.80 -330.25 954.55 -95.46 -22.07 -146.77 690.25 644.53 1,334.78 644.53	69.03 ******	1,284.80 -330.25 954.55 -95.46 -22.07 -146.77 690.25 759.28 .00 1,449.53 1,449.53	PAID			
BROWN WILLIAM A CHARLES & CAROLYN HENSON 8837 3RD ALLEY ST LONDON OH 43140 01-09-03 TRNSF TO 07-00359.000 HENSON CHARLES E & CAROLYN JT LIVES PARCEL-ID 07-00359.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
BROWN WILLIAM A CHARLES & CAROLYN HENSON 8837 3RD ALLEY ST LONDON OH 43140 01-09-03 TRNSF TO 07-00360.000 HENSON CHARLES E & CAROLYN JT LIVES PARCEL-ID 07-00360.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
BROWN WILLIAM A TRUSTEE 073 LERETA CORP 1940.09 02-13-04 1940.09 PARCEL-ID 07-00119.003	1-167C 12127 ETC 35.9148A AGR 111 AUV (TAX LAND 36,940) 15,320 85,820 101,140 HOMESITE VALUE LISTED BELOW 9,450 85,820 95,270 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,854.68 -733.79 2,120.89 -212.09 -49.95 1,858.85 81.24 1,940.09 1,940.09	PAID	2,854.68 -733.79 2,120.89 -212.09 -49.95 1,858.85 81.24 1,940.09 1,940.09	PAID			
BRYANT MARK L & CAROL A JT LIV ES 6235 HUME-LEVER RD	1-302 5483 105.0A AGR 111 AUV (TAX LAND 1,350)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,154.98 -553.93 1,601.05		2,154.98 -553.93 1,601.05				

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LONDON OH 43140		26,330	50,020	76,350	10 PCT ROLLBACK	-160.11		-160.11				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.18		-31.18				
		9,450	50,020	59,470	NET TAXES	1,409.76		1,409.76				
1562.15 02-12-04 1562.15	06-21-04				CURR S.A. C160101037	21.42		21.42				
					CURR S.A. C160101045	130.97		130.97				
					**TOTAL TAXES DUE	1,562.15	PAID	1,562.15	PAID			
PARCEL-ID 07-00199.000					AMOUNT COLLECTED	1,562.15		1,562.15				
BRYANT MARK L & CAROL A JT LIVES	1-302-A 5483 5.0A			AGR 111	GROSS REAL ESTATE	748.24		748.24				
					TAX REDUCTION	-192.33		-192.33				
6235 HUME-LEVER RD					SUBTOTAL	555.91		555.91				
LONDON OH 43140	AUV (TAX LAND 12,600)				10 PCT ROLLBACK	-55.59		-55.59				
		9,880	16,630	26,510	2 1/2 PCT ROLLBACK	-12.95		-12.95				
	HOMESITE VALUE LISTED BELOW				NET TAXES	487.37		487.37				
		9,450	15,250	24,700	CURR S.A. C160101045	6.24		6.24				
494.63 02-12-04 494.63	06-21-04				CURR S.A. C160101037	1.02		1.02				
					**TOTAL TAXES DUE	494.63	PAID	494.63	PAID			
PARCEL-ID 07-00199.001					AMOUNT COLLECTED	494.63		494.63				
BRYSACZ JOE & ROBERTA J	6297 1-247 2.117A				GROSS REAL ESTATE	607.97		607.97				
PEGGY HORTON				RES 510	TAX REDUCTION	-156.28		-156.28				
168 E WEBER RD					SUBTOTAL	451.69		451.69				
COLUMBUS OHIO 43202		10,510	11,030	21,540	10 PCT ROLLBACK	-45.17		-45.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.74		-10.74				
		9,450	11,030	20,480	NET TAXES	395.78		395.78				
395.78 01-20-04 395.78	05-24-04				**TOTAL TAXES DUE	395.78	PAID	395.78	PAID			
PARCEL-ID 07-00671.000					AMOUNT COLLECTED	395.78		395.78				
BUCKEYE POWER INC	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	1.98		1.98				
6677 BUSCH BLVD				P/U 880	NET TAXES	1.98		1.98				
P O BOX 26036					**TOTAL TAXES DUE	1.98	PAID	1.98	PAID			
COLUMBUS OH 43226-0036	6 00		70	70	AMOUNT COLLECTED	1.98		1.98				
3.96 02-06-04												
PARCEL-ID 07-00749.000												
BUNTING SUSAN A & RICHARD D JT LIVES	1-354 5766 ETC 5.26A			RES 510	GROSS REAL ESTATE	1,127.87		1,127.87				
					TAX REDUCTION	-289.92		-289.92				
074					SUBTOTAL	837.95		837.95				
UNION SAVINGS		13,480	26,480	39,960	10 PCT ROLLBACK	-83.80		-83.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.34		-17.34				
		9,450	23,630	33,080	NET TAXES	736.81		736.81				
739.35 02-09-04 739.35	06-02-04				CURR S.A. C160101074	2.54		2.54				
					**TOTAL TAXES DUE	739.35	PAID	739.35	PAID			
PARCEL-ID 07-00212.000					AMOUNT COLLECTED	739.35		739.35				
BURGETT ADAM SETH	3-81 14 LILLY & VAC ALLEY .018A				GROSS REAL ESTATE	31.33		31.33				
3570 WEST JEFF KIOUS RD					TAX REDUCTION	-8.05		-8.05				
LONDON OHIO 43140				RES 500	SUBTOTAL	23.28		23.28				
					10 PCT ROLLBACK	-2.33		-2.33				
		1,110	00	1,110	NET TAXES	20.95		20.95	2.10	23.05	6 2 1 03	
					UNPD REAL ESTATE		2.10	23.05	2.31	25.36	6 2 1 03	
					DELQ REAL ESTATE	20.54		20.54		20.54	6 2 1 03	
					DEC INTEREST	.50						
					CURR S.A. C160101016	6.00		6.00	.60	6.60	6 2 1 03	
					CURR S.A. C160101149	2.00		2.00	.20	2.20	6 2 1 03	
					UNPD S.A. C160101016		.60	6.60	.66	7.26	6 2 1 03	
					UNPD S.A. C160101149		.20	2.20	.22	2.42	6 2 1 03	
					DELQ S.A. C160101016	6.77		6.77		6.77	6 2 1 03	
					DEC INTEREST	.17						
					DELQ S.A. C160101149	4.06		4.06		4.06	6 2 1 03	
					DEC INTEREST	.10						

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PARCEL-ID 07-00144.000					**TOTAL TAXES DUE	60.32	******	92.17	*****	98.26		
					AMOUNT COLLECTED	.00		.00				
BURGETT ADAM SETH	3-84 85 2 ALL MADDUX				GROSS REAL ESTATE	329.67		329.67				
091				RES 510	TAX REDUCTION	-84.74		-84.74				
WELLS FARGO					SUBTOTAL	244.93		244.93				
		2,200	9,480	11,680	10 PCT ROLLBACK	-24.49		-24.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-5.78		-5.78				
		2,200	8,830	11,030	NET TAXES	214.66		214.66				
443.98 01-30-04 222.66	06-21-04				DELQ REAL ESTATE	210.49		.00				
					DEC INTEREST 5.13							
					CURR S.A. C160101016	6.00		6.00				
					CURR S.A. C160101149	2.00		2.00				
					DELQ S.A. C160101016	6.77		.00				
					DEC INTEREST .17							
					DELQ S.A. C160101149	4.06		.00				
					DEC INTEREST .10							
PARCEL-ID 07-00146.000					**TOTAL TAXES DUE	443.98	PAID	222.66	PAID			
					AMOUNT COLLECTED	443.98		222.66				
BURGETT CYNTHIA L	2-10 21				GROSS REAL ESTATE	472.20		472.20				
091				RES 510	TAX REDUCTION	-121.38		-121.38				
WELLS FARGO					SUBTOTAL	350.82		350.82				
		1,680	15,050	16,730	10 PCT ROLLBACK	-35.08		-35.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.24		-7.24				
		1,680	12,130	13,810	NET TAXES	308.50		308.50				
315.96 02-13-04 315.96	06-21-04				CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.75		1.75				
					CURR S.A. C160101059	3.71		3.71				
					**TOTAL TAXES DUE	315.96	PAID	315.96	PAID			
PARCEL-ID 07-00113.000					AMOUNT COLLECTED	315.96		315.96				
BURGETT CYNTHIA L	2-11 29				GROSS REAL ESTATE	33.31		33.31				
091				RES 500	TAX REDUCTION	-8.56		-8.56				
WELLS FARGO					SUBTOTAL	24.75		24.75				
		1,180	00	1,180	10 PCT ROLLBACK	-2.48		-2.48				
62.44 06-21-04					NET TAXES	22.27		22.27				
					UNPD REAL ESTATE		2.23	24.50				
					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.75		1.75				
					CURR S.A. C160101059	3.71		3.71				
					UNPD S.A. C160101037		.20	2.20				
					UNPD S.A. C160101045		.18	1.93				
					UNPD S.A. C160101059		.37	4.08				
					**TOTAL TAXES DUE	29.73	******	62.44	PAID			
PARCEL-ID 07-00114.000					AMOUNT COLLECTED	.00		62.44				
BURGETT PAUL E & SUE E JT LIVES	3-89 6 MADDUX				GROSS REAL ESTATE	1,697.17		1,697.17				
				RES 510	TAX REDUCTION	-436.25		-436.25				
091					SUBTOTAL	1,260.92		1,260.92				
WELLS FARGO		2,980	57,150	60,130	10 PCT ROLLBACK	-126.09		-126.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.42		-31.42				
		2,980	56,960	59,940	NET TAXES	1,103.41		1,103.41				
1111.41 01-30-04 1111.41	06-21-04				CURR S.A. C160101149	2.00		2.00				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	1,111.41	PAID	1,111.41	PAID			
PARCEL-ID 07-00061.000					AMOUNT COLLECTED	1,111.41		1,111.41				
BURGETT PAUL E & SUE E JT LIVES	3-90 7 MADDUX				GROSS REAL ESTATE	82.42		82.42				
				RES 599	TAX REDUCTION	-21.19		-21.19				
3570 WJ KIOUSVILLE RD					SUBTOTAL	61.23		61.23				
LONDON OH 43140		2,920	00	2,920	10 PCT ROLLBACK	-6.12		-6.12				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				NET TAXES	55.11		55.11	5.51	60.62	6 2 1 0 3	
				UNPD REAL ESTATE		5.51	60.62	6.06	66.68	6 2 1 0 3	
				DELQ REAL ESTATE	54.04		54.04		54.04	6 2 1 0 3	
				DEC INTEREST 1.32							
				CURR S.A. C160101149	2.00		2.00	.20	2.20	6 2 1 0 3	
				CURR S.A. C160101016	6.00		6.00	.60	6.60	6 2 1 0 3	
				UNPD S.A. C160101149		.20	2.20	.22	2.42	6 2 1 0 3	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	6 2 1 0 3	
				DELQ S.A. C160101149	4.06		4.06		4.06	6 2 1 0 3	
				DEC INTEREST .10							
				DELQ S.A. C160101016	6.77		6.77		6.77	6 2 1 0 3	
				DEC INTEREST .17							
				**TOTAL TAXES DUE	127.98	******	197.40	*****	210.65		
PARCEL-ID 07-00062.000				AMOUNT COLLECTED	.00		.00				
BURGETT PAUL W & EMMA R JT LIVES 7064 COLUMBUS ST LONDON OH 43140 249.44 02-09-04 249.44	2-8 9		RES 510	GROSS REAL ESTATE	506.07		506.07				
				TAX REDUCTION	-130.08		-130.08				
				SUBTOTAL	375.99		375.99				
	1,680	16,250	17,930	10 PCT ROLLBACK	-37.60		-37.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.84		-7.84				
	1,680	13,280	14,960	HMST RED 2- 3200	-90.32		-90.32				
06-07-04				NET TAXES	240.23		240.23				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				CURR S.A. C160101059	3.71		3.71				
				**TOTAL TAXES DUE	249.44	PAID	249.44	PAID			
PARCEL-ID 07-00112.000				AMOUNT COLLECTED	249.44		249.44				
BURR PATRICK E & PHYLLIS J BOX-BURR 018 FIRST AMERICA	1-180 5765 7.005A		RES 510	GROSS REAL ESTATE	2,138.33		2,138.33				
				TAX REDUCTION	-549.65		-549.65				
				SUBTOTAL	1,588.68		1,588.68				
	15,130	60,630	75,760	10 PCT ROLLBACK	-158.87		-158.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.02		-36.02				
	9,450	59,260	68,710	NET TAXES	1,393.79		1,393.79				
06-11-03 TRNSF FROM 07-00211.000 GINDLESPERGER GLENN & BETTY J JT LIVES				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
1399.29 02-13-04 1399.29	06-18-04			**TOTAL TAXES DUE	1,399.29	PAID	1,399.29	PAID			
PARCEL-ID 07-00211.000				AMOUNT COLLECTED	1,399.29		1,399.29				
BUSH JOANN 9550 KIOUS-GEO RD MT STERLING OH 43143 1657.12 02-05-04	1-265 5433 2.897A		RES 510	GROSS REAL ESTATE	1,270.97		1,270.97				
				TAX REDUCTION	-326.70		-326.70				
				SUBTOTAL	944.27		944.27				
	11,250	33,780	45,030	10 PCT ROLLBACK	-94.43		-94.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.28		-21.28				
	9,450	31,150	40,600	NET TAXES	828.56		828.56				
				**TOTAL TAXES DUE	828.56	PAID	828.56	PAID			
PARCEL-ID 07-00096.000				AMOUNT COLLECTED	828.56		828.56				
CAIN BENJAMIN E & AMY L JT LIVES 157 TRUST CORP MTG	1-193 5765 5.292A		RES 510	GROSS REAL ESTATE	1,705.92		1,705.92				
				TAX REDUCTION	-438.50		-438.50				
				SUBTOTAL	1,267.42		1,267.42				
	13,500	46,940	60,440	10 PCT ROLLBACK	-126.74		-126.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.56		-29.56				
	9,450	46,940	56,390	NET TAXES	1,111.12		1,111.12				
1116.78 02-11-04 1116.78	06-21-04			CURR S.A. C160101147	5.66		5.66				
				**TOTAL TAXES DUE	1,116.78	PAID	1,116.78	PAID			
PARCEL-ID 07-00244.000				AMOUNT COLLECTED	1,116.78		1,116.78				
CAIN JOHN W & CLARA J 010 TRANSAMERICA	1-4-0 7814 PARCEL J (5.114A)		RES 510	GROSS REAL ESTATE	1,662.73		1,662.73				
				TAX REDUCTION	-427.40		-427.40				
				SUBTOTAL	1,235.33		1,235.33				
	19,750	39,160	58,910	10 PCT ROLLBACK	-123.53		-123.53				

TAX RATE 56.45 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 25.7047 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 12.0729 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 594

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	14,000	32,710	46,710	2 1/2 PCT ROLLBACK	-24.49		-24.49				
					NET TAXES	1,087.31		1,087.31				
1093.62 02-09-04 1093.62	06-10-04				CURR S.A. C160101142	6.31		6.31				
					**TOTAL TAXES DUE	1,093.62	PAID	1,093.62	PAID			
PARCEL-ID 07-00703.010					AMOUNT COLLECTED	1,093.62		1,093.62				
CAMP CHASE INDUSTRIAL RAILROAD CORP	PUBLIC UTILITY 840 20.147			P/U 840	GROSS REAL ESTATE	39.80		39.80				
					TAX REDUCTION	-4.81		-4.81				
25 SOUTH BROADWAY					SUBTOTAL	34.99		34.99				
SCOTTSDALE PA 15683		1,410	00	1,410	10 PCT ROLLBACK	-3.50		-3.50				
					NET TAXES	31.49		31.49				
78.94 02-09-04					CURR S.A. C160101016	7.98		7.98				
					**TOTAL TAXES DUE	39.47	PAID	39.47	PAID			
PARCEL-ID 07-00649.000					AMOUNT COLLECTED	39.47		39.47				
CAMP CHASE INDUSTRIAL RAILROAD CORP	PUBLIC UTILITY			P/U 860	CURR PUB UTIL PERS	379.34		379.34				
					NET TAXES	379.34		379.34				
25 SOUTH BROADWAY					**TOTAL TAXES DUE	379.34	PAID	379.34	PAID			
SCOTTSDALE PA 15683		00	13,440	13,440	AMOUNT COLLECTED	379.34		379.34				
758.68 02-09-04												
PARCEL-ID 07-00755.000												
CAMPBELL TODD M & SUSAN M MORRIS	1-36D 7814 7927 ETC 1.8482A			RES 510	GROSS REAL ESTATE	789.74		789.74				
					TAX REDUCTION	-203.00		-203.00				
7510 LILLY CHAPEL GEO RD					SUBTOTAL	586.74		586.74				
LONDON OH 43140		10,240	17,740	27,980	10 PCT ROLLBACK	-58.67		-58.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.19		-14.19				
		9,450	17,610	27,060	NET TAXES	513.88		513.88				
515.88 02-10-04 515.88	06-08-04				CURR S.A. C160101142	1.00		1.00				
					CURR S.A. C160101027	1.00		1.00				
					**TOTAL TAXES DUE	515.88	PAID	515.88	PAID			
PARCEL-ID 07-00661.002					AMOUNT COLLECTED	515.88		515.88				
CANNING GEORGE E IV & FRAZEE-CANNING NONIE M JT LIVES	1-234A 8423 .211A			RES 500	GROSS REAL ESTATE	11.85		11.85				
					TAX REDUCTION	-3.05		-3.05				
6200 KIOUSVILLE GEORGSVLE					SUBTOTAL	8.80		8.80				
LONDON OH 43140		420	00	420	10 PCT ROLLBACK	-.88		-.88				
					NET TAXES	7.92		7.92				
15.84 02-05-04					**TOTAL TAXES DUE	7.92	PAID	7.92	PAID			
PARCEL-ID 07-00052.001					AMOUNT COLLECTED	7.92		7.92				
CANNING GEORGE E IV & FRAZEE-CANNING NONIE M JT LIVES 091	1-236 8423 4.184A			RES 510	GROSS REAL ESTATE	1,247.83		1,247.83				
					TAX REDUCTION	-320.75		-320.75				
WELLS FARGO TAX SERVICE					SUBTOTAL	927.08		927.08				
		12,460	31,750	44,210	10 PCT ROLLBACK	-92.71		-92.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.50		-20.50				
		9,450	29,660	39,110	NET TAXES	813.87		813.87				
813.87 02-13-04 813.87	06-21-04				**TOTAL TAXES DUE	813.87	PAID	813.87	PAID			
PARCEL-ID 07-00060.000					AMOUNT COLLECTED	813.87		813.87				
CARTER SAMMIE B TRUSTEE	1-10D 11096 ETC 24.043A			AGR 100	GROSS REAL ESTATE	104.43		104.43				
					TAX REDUCTION	-26.84		-26.84				
1175 FOREST RISE DR					SUBTOTAL	77.59		77.59				
WESTERVILLE OH 43081	AUV (TAX LAND 18,930)				10 PCT ROLLBACK	-7.76		-7.76				
TRANSFER 2/3/93		3,700	00	3,700	NET TAXES	69.83		69.83				
152.40 01-22-04					CURR S.A. C160101027	2.48		2.48				
					CURR S.A. C160101142	3.89		3.89				
					**TOTAL TAXES DUE	76.20	PAID	76.20	PAID			
PARCEL-ID 07-00600.002					AMOUNT COLLECTED	76.20		76.20				
CARTMILLE ISABELLE ETAL	1-190A 6260 ETC 152.077A				GROSS REAL ESTATE	684.17		684.17				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 595

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
621 BRANDON ST LONDON OH 43140 596.20 02-04-04 596.20 PARCEL-ID 07-00103.001	AGR 110 AUV (TAX LAND 119,760) 24,240 00 24,240 06-14-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	-175.86 508.31 -50.83 457.48 10.56 128.16 596.20 596.20	 PAID	-175.86 508.31 -50.83 457.48 10.56 128.16 596.20 596.20	 PAID			
CASH BRENDA L & ROBERT E JT L IVES 018 FIRST AMERICA 812.06 02-13-04 812.06 PARCEL-ID 07-00104.000	1-352 5766 5.17A RES 510 13,390 30,480 43,870 HOMESITE VALUE LISTED BELOW 9,450 25,630 35,080 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.23 -318.28 919.95 -92.00 -18.39 809.56 2.50 812.06 812.06	 PAID	1,238.23 -318.28 919.95 -92.00 -18.39 809.56 2.50 812.06 812.06	 PAID			
CASH CARL & ELIZABETH J JT LI VES 018 FIRST AMERICA 1206.37 02-13-04 1206.37 PARCEL-ID 07-00676.002	1-379C 5766 2.00A RES 511 10,400 55,230 65,630 HOMESITE VALUE LISTED BELOW 9,450 52,060 61,510 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,852.41 -476.16 1,376.25 -137.63 -32.25 1,206.37 1,206.37 1,206.37	 PAID	1,852.41 -476.16 1,376.25 -137.63 -32.25 1,206.37 1,206.37 1,206.37	 PAID			
CASH DAVID & PATRICIA JT LIV ES 4510 LILLY CHAPEL OPOSSUM RUN RD LONDON OH 43140 TRANSFER 10/14/93 1300.17 02-13-04 1300.17 PARCEL-ID 07-00460.000	1-127 5194 8.538A RES 510 16,580 54,020 70,600 HOMESITE VALUE LISTED BELOW 9,450 52,080 61,530 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,992.69 -512.21 1,480.48 -148.05 -32.26 1,300.17 1,300.17 1,300.17	 PAID	1,992.69 -512.21 1,480.48 -148.05 -32.26 1,300.17 1,300.17 1,300.17	 PAID			
CASH TIMOTHY D & MARIA J 016 PATRICK & LORRI LEWIS %BCS REALTY TAX 01-02-03 SPLIT FROM 07-00307.002 CASH TIMOTHY D & MARIA J 893.68 01-28-04 893.68 PARCEL-ID 07-00307.002	1-72-B 5280 ETC 5.2656A RES 510 12,490 36,070 48,560 HOMESITE VALUE LISTED BELOW 8,750 34,730 43,480 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,370.61 -352.31 1,018.30 -101.83 -22.79 893.68 893.68 893.68	 PAID	1,370.61 -352.31 1,018.30 -101.83 -22.79 893.68 893.68 893.68	 PAID			
CASH TIMOTHY D & MARIA J 091 WELLS FARGO 01-02-03 SPLIT TO 07-00307.002 CASH TIMOTHY D & MARIA J 01-02-03 SPLIT TO 07-00307.004 CASH TIMOTHY D & MARIA J PARCEL-ID 07-00307.002	00 00 00	**TOTAL TAXES DUE	.00		.00				
CASH TIMOTHY D & MARIA J 9120 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 01-02-03 SPLIT FROM 07-00307.002 CASH TIMOTHY D & MARIA J 28.49 01-28-04 PARCEL-ID 07-00307.004	1-72-D 5280 ETC 11.2262A AGR 110 AUV (TAX LAND 8,840) 1,510 00 1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.62 -10.96 31.66 -3.17 28.49 28.49 28.49	 PAID	42.62 -10.96 31.66 -3.17 28.49 28.49 .00	 2.85 *****	31.34 31.34	62204	

TAX RATE 56.45 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 25.7047 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 12.0729 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 596

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CASKEY ROBERT M & SHARON L 018 FIRST AMERICA 742.59 02-13-04 742.59 PARCEL-ID 07-00009.000	1-118 6297 2.00A		RES 510	GROSS REAL ESTATE	1,139.44		1,139.44				
				TAX REDUCTION	-292.89		-292.89				
				SUBTOTAL	846.55		846.55				
	10,400	29,970	40,370	10 PCT ROLLBACK	-84.66		-84.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.30		-19.30				
	9,450	27,360	36,810	NET TAXES	742.59		742.59				
	06-18-04			**TOTAL TAXES DUE	742.59	PAID	742.59	PAID			
				AMOUNT COLLECTED	742.59		742.59				
CASSADY WILLIAM A & JOYCE L 9400 NIOGA TOOPS RD MT STERLING OH 43143 985.20 02-10-04 985.20 PARCEL-ID 07-00255.000	1-355 5766 5.26A		RES 510	GROSS REAL ESTATE	1,506.09		1,506.09				
				TAX REDUCTION	-387.14		-387.14				
				SUBTOTAL	1,118.95		1,118.95				
	13,480	39,880	53,360	10 PCT ROLLBACK	-111.90		-111.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.39		-24.39				
	9,450	37,080	46,530	NET TAXES	982.66		982.66				
	06-17-04			CURR S.A. C160101074	2.54		2.54				
				**TOTAL TAXES DUE	985.20	PAID	985.20	PAID			
				AMOUNT COLLECTED	985.20		985.20				
CASTO MICHAEL E & LOUISE M JT LIVES 018 FIRST AMERICA 08-25-03 TRNSF FROM 07-00086.000 KNISLEY DOUGLAS A & MARLA L JT LIVES 742.20 02-13-04 742.20 PARCEL-ID 07-00086.000	1-227 3 WRIGHTSVILLE EST		RES 510	GROSS REAL ESTATE	1,122.51		1,122.51				
				TAX REDUCTION	-288.54		-288.54				
				SUBTOTAL	833.97		833.97				
	9,020	30,750	39,770	10 PCT ROLLBACK	-83.40		-83.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.77		-20.77				
	9,020	30,600	39,620	NET TAXES	729.80		729.80				
				CURR S.A. C160101037	12.40		12.40				
				**TOTAL TAXES DUE	742.20	PAID	742.20	PAID			
	06-16-04			AMOUNT COLLECTED	742.20		742.20				
CAUDILL JOHN H 8491 HUME LEVER RD LONDON OHIO 43140 888.13 02-05-04 888.13 PARCEL-ID 07-00107.000	1-324 5433 6.321A		RES 510	GROSS REAL ESTATE	1,357.62		1,357.62				
				TAX REDUCTION	-348.97		-348.97				
				SUBTOTAL	1,008.65		1,008.65				
	14,480	33,620	48,100	10 PCT ROLLBACK	-100.87		-100.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.65		-19.65				
	9,450	28,030	37,480	NET TAXES	888.13		888.13				
	06-17-04			**TOTAL TAXES DUE	888.13	PAID	888.13	PAID			
				AMOUNT COLLECTED	888.13		888.13				
CHAMPER PEARL V 8720 WEST JEFF KIOUSV RD LONDON OHIO 43140 579.64 01-26-04 579.64 PARCEL-ID 07-00406.000	1-272 5433 .614A		RES 510	GROSS REAL ESTATE	891.63		891.63				
				TAX REDUCTION	-229.19		-229.19				
				SUBTOTAL	662.44		662.44				
	8,470	23,120	31,590	10 PCT ROLLBACK	-66.24		-66.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.56		-16.56				
	8,470	23,120	31,590	NET TAXES	579.64		579.64				
	06-10-04			**TOTAL TAXES DUE	579.64	PAID	579.64	PAID			
				AMOUNT COLLECTED	579.64		579.64				
CHAMPER VERNE & LINDA 6420 BIG PLN CIRCLEVILLE LONDON OHIO 43140 274.21 02-13-04 PARCEL-ID 07-00116.000	1-307 5637 1.50A		RES 510	GROSS REAL ESTATE	646.92		646.92				
				TAX REDUCTION	-166.29		-166.29				
				SUBTOTAL	480.63		480.63				
	9,920	13,000	22,920	10 PCT ROLLBACK	-48.06		-48.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.59		-11.59				
	9,450	12,660	22,110	HMST RED 1- 5200	-146.77		-146.77				
				NET TAXES	274.21		274.21	27.42	301.63	6 22 04	
				**TOTAL TAXES DUE	274.21	PAID	274.21	*****	301.63		
				AMOUNT COLLECTED	274.21		.00				
CHAPMAN EMANUEL & RUBY J JT LIVES 8510 W JEFF-KIOUSVIILE	1-274 5433 2.00A		RES 510	GROSS REAL ESTATE	1,238.23		1,238.23				
				TAX REDUCTION	-318.28		-318.28				
				SUBTOTAL	919.95		919.95				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 597

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140		10,400	33,470	43,870	10 PCT ROLLBACK	-92.00		-92.00				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.17		-22.17				
		9,450	32,840	42,290	NET TAXES	805.78		805.78				
805.78 02-10-04 805.78	06-16-04				**TOTAL TAXES DUE	805.78	PAID	805.78	PAID			
PARCEL-ID 07-00117.000					AMOUNT COLLECTED	805.78		805.78				
CHAPMAN GERALD K & LINDA	1-149 12128 5.34A				GROSS REAL ESTATE	1,043.48		1,043.48				
4170 W JEFF-KIOUSVILLE RD				RES 510	TAX REDUCTION	-268.22		-268.22				
LONDON OH 43140					SUBTOTAL	775.26		775.26				
		13,550	23,420	36,970	10 PCT ROLLBACK	-77.53		-77.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.49		-16.49				
		9,450	22,000	31,450	NET TAXES	681.24		681.24				
687.24 01-20-04 687.24	05-25-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	687.24	PAID	687.24	PAID			
PARCEL-ID 07-00118.000					AMOUNT COLLECTED	687.24		687.24				
CHURCH TRINITY UNITED METHODIST	1-88B & 86B 6305 1.423A				GROSS REAL ESTATE	1,395.73		1,395.73				
				RES 510	TAX REDUCTION	-358.77		-358.77				
8530 LILLY CHAPEL -					SUBTOTAL	1,036.96		1,036.96				
GEORGESVILLE RD		9,780	39,670	49,450	10 PCT ROLLBACK	-103.70		-103.70				
LONDON OH 43140					NET TAXES	933.26		933.26				
COMBINED 2 PARCELS					**TOTAL TAXES DUE	933.26	PAID	933.26	PAID			
933.26 02-11-04 933.26	06-18-04				AMOUNT COLLECTED	933.26		933.26				
PARCEL-ID 07-00699.001												
CINCINNATI GAS & ELECTRIC CO	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	213.10		213.10				
CINERGY				P/U 880	NET TAXES	213.10		213.10				
TAX DEPARTMENT					**TOTAL TAXES DUE	213.10	PAID	213.10	PAID			
1000 EAST MAIN STREET		00	7,550	7,550	AMOUNT COLLECTED	213.10		213.10				
PLAINFIELD INDIANA 46168												
213.10 02-13-04 213.10	06-21-04											
PARCEL-ID 07-00683.000												
CLINE ROBERT C	1-381 5766 28.922A				GROSS REAL ESTATE	2,502.71		2,502.71				
018				RES 510	TAX REDUCTION	-643.31		-643.31				
FIRST AMERICA					SUBTOTAL	1,859.40		1,859.40				
		35,830	52,840	88,670	10 PCT ROLLBACK	-185.94		-185.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.51		-14.51				
		9,450	18,220	27,670	NET TAXES	1,658.95		1,658.95				
1658.95 02-13-04 1658.95	06-16-04				**TOTAL TAXES DUE	1,658.95	PAID	1,658.95	PAID			
PARCEL-ID 07-00160.000					AMOUNT COLLECTED	1,658.95		1,658.95				
COLUMBIA GAS OF OHIO INC	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	255.44		255.44				
ATTN: TAX DEPARTMENT				P/U 880	NET TAXES	255.44		255.44				
P O BOX 117					**TOTAL TAXES DUE	255.44	PAID	255.44	PAID			
COLUMBUS OH 43216		00	9,050	9,050	AMOUNT COLLECTED	255.44		255.44				
255.44 02-12-04 255.44	06-17-04											
PARCEL-ID 07-00751.000												
COLUMBUS SOUTHERN POWER COMPANY	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	922.68		922.68				
				P/U 880	NET TAXES	922.68		922.68				
063					**TOTAL TAXES DUE	922.68	PAID	922.68	PAID			
TAX DEPT		00	32,690	32,690	AMOUNT COLLECTED	922.68		922.68				
1 RIVERSIDE PLAZA												
COLUMBUS OH 43215												
922.68 02-13-04 922.68	06-17-04											
PARCEL-ID 07-00684.000												
CONAGRA INC	3-46 LOTS 9 LOT 5 6 8 LILLY 1				GROSS REAL ESTATE	8,707.41		8,707.41				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
ONE CONAGRA DRIVE CC-362 OMAHA NE 68102 6971.16 02-09-04 6971.16 PARCEL-ID 07-00484.000	LOT 7 COMMONS 6.529A IND 390 31,990	276,510	308,500 06-18-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	-1,051.24 7,656.17 -765.62 6,890.55 14.61 66.00 6,971.16 6,971.16	PAID	-1,051.24 7,656.17 -765.62 6,890.55 14.61 66.00 6,971.16 6,971.16	PAID			
CONAGRA INC ONE CONAGRA DRIVE CC-362 OMAHA NE 68102 307.07 02-09-04 307.07 PARCEL-ID 07-00696.000	1-386A 12.210A IND 300 12,820	00	12,820 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	361.84 -43.68 318.16 -31.82 286.34 20.73 307.07 307.07	PAID	361.84 -43.68 318.16 -31.82 286.34 20.73 307.07 307.07	PAID			
CONKEL NEIL E & LORETTA 3485 OLMSTEAD RD WEST JEFFERSON OHIO 43162 145.16 02-13-04 145.16 PARCEL-ID 07-00183.000	3-48 5280 1.95A COM 480 2,990	3,060	6,050 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	170.76 -20.62 150.14 -15.01 135.13 4.03 6.00 145.16 145.16	PAID	170.76 -20.62 150.14 -15.01 135.13 4.03 6.00 145.16 145.16	PAID			
CONKEL NEIL E & LORETTA 3485 OLMSTEAD ROAD WEST JEFFERSON OH 43162 59.85 02-13-04 59.85 PARCEL-ID 07-00347.000	3-47 5280 .468A RES 500 2,800	00	2,800 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	79.03 -20.31 58.72 -5.87 52.85 6.00 1.00 59.85 59.85	PAID	79.03 -20.31 58.72 -5.87 52.85 6.00 1.00 59.85 59.85	PAID			
CONKEL NEIL E & LORETTA 3485 OLMSTEAD RD WEST JEFFERSON OH 43162 697.72 02-13-04 697.72 PARCEL-ID 07-00639.000	1-92 1 BIDWELL EST RES 510 11,020 HOMESITE VALUE LISTED BELOW 9,450	26,930 25,850	37,950 35,300 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.14 -275.33 795.81 -79.58 -18.51 697.72 697.72 697.72	PAID	1,071.14 -275.33 795.81 -79.58 -18.51 697.72 697.72 697.72	PAID			
CONKEL NEIL E & LORETTA JT LIVES 3485 OLMSTEAD RD SE WEST JEFFERSON OH 43162 TRANSFER 11/25/94 281.92 02-13-04 281.92 PARCEL-ID 07-00095.000	3-143 14 RES 510 3,930	10,690	14,620 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	412.65 -106.07 306.58 -30.66 275.92 6.00 281.92 281.92	PAID	412.65 -106.07 306.58 -30.66 275.92 6.00 281.92 281.92	PAID			
CONLEY DEBORAH L 9780 BIG PLN CIRCLEVILLE LONDON OH 43140	1-181 5765 7.372A RES 510 15,470 HOMESITE VALUE LISTED BELOW 9,450	34,240 33,600	49,710 43,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,403.06 -360.65 1,042.41 -104.24 -22.57 915.60		1,403.06 -360.65 1,042.41 -104.24 -22.57 915.60				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 599

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
915.60 02-09-04 915.60 PARCEL-ID 07-00453.000	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	915.60 915.60	PAID	915.60 915.60	PAID			
CONLEY KENNETH DARWIN 8838 LILLY CHAPEL RD WEST JEFFERSON OH 43162 279.86 02-13-04 279.86 PARCEL-ID 07-00331.000	3-18 7 PETICORD 3,930 HOMESITE VALUE LISTED BELOW 3,930 06-21-04	10,980 10,440	RES 510 14,910 14,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	420.83 -108.17 312.66 -31.27 -7.53 273.86 6.00 279.86 279.86	PAID	420.83 -108.17 312.66 -31.27 -7.53 273.86 6.00 279.86 279.86	PAID			
CONLEY VIRGINIA KITCHEN R1 8880 L CHAPEL GEOG RD WEST JEFFERSON OHIO 43162 190.93 02-04-04 190.93 PARCEL-ID 07-00126.000	3-21 4 PETICORD 3,930 HOMESITE VALUE LISTED BELOW 3,930 06-14-04	14,470 14,310	RES 510 18,400 18,240	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	519.34 -133.49 385.85 -38.59 -9.56 -146.77 190.93 190.93 190.93	PAID	519.34 -133.49 385.85 -38.59 -9.56 -146.77 190.93 190.93 190.93	PAID			
CONNER RALPH A & SANDRA J JT LIVES 018 FIRST AMERICA 07-31-03 TRNSF FROM 07-00506.000 LIVES 886.53 02-13-04 886.53 PARCEL-ID 07-00506.000	1-144B 5280 10931 .689A 8,800 00 CRAGER CRAIG N & JENNIFER M JT 06-21-04	37,750	RES 511 46,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.87 -337.73 976.14 -97.61 878.53 2.00 6.00 886.53 886.53	PAID	1,313.87 -337.73 976.14 -97.61 878.53 2.00 6.00 886.53 886.53	PAID			
CONNER RALPH A II & AMY JO JT LIVES 091 NETS 1469.18 01-30-04 1469.18 PARCEL-ID 07-00703.008	1-4M 7814 PARCEL G (4.611A) 19,050 HOMESITE VALUE LISTED BELOW 14,000 06-21-04	60,450 58,090	RES 510 79,500 72,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2,243.89 -576.79 1,667.10 -166.71 -37.79 1,462.60 6.58 1,469.18 1,469.18	PAID	2,243.89 -576.79 1,667.10 -166.71 -37.79 1,462.60 6.58 1,469.18 1,469.18	PAID			
CONVERSE GARY L 4185 WJ KIOUSVILLE RD LONDON OH 43140 1103.42 01-20-04 561.52 PARCEL-ID 07-00725.000	1-141 12127 1.7773A 10,180 HOMESITE VALUE LISTED BELOW 9,450 06-10-04	20,050 14,980	RES 510 30,230 24,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 13.11 CURR S.A. C160101016 DELQ S.A. C160101016 DEC INTEREST .10 **TOTAL TAXES DUE AMOUNT COLLECTED	853.24 -219.32 633.92 -63.39 -12.81 557.72 537.62 3.80 4.28 1,103.42 1,103.42	PAID	853.24 -219.32 633.92 -63.39 -12.81 557.72 .00 3.80 .00 561.52 561.52	PAID			
CONVERSE GARY L 4185 WJ KIOUSVILLE RD LONDON OH 43140 389.15 06-14-04	2-22 LOT 47 PRINGLE 2,520	5,620	COM 499 8,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	229.75 -27.74 202.01 -20.20 181.81		229.75 -27.74 202.01 -20.20 181.81				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 600

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					UNPD REAL ESTATE		18.18	199.99				
					CURR S.A. C160101045	3.50		3.50				
					UNPD S.A. C160101045		.35	3.85				
PARCEL-ID 07-00743.000					**TOTAL TAXES DUE	185.31	******	389.15	PAID			
					AMOUNT COLLECTED	.00		389.15				
COOK CLIFFORD E & HEATHER ANN	5766 1-370 13.077A				GROSS REAL ESTATE	706.47		706.47				
JT LIVES				RES 500	TAX REDUCTION	-181.60		-181.60				
5691 BIGGERT RD					SUBTOTAL	524.87		524.87				
LONDON OH 43140		25,030	00	25,030	10 PCT ROLLBACK	-52.49		-52.49				
					NET TAXES	472.38		472.38				
487.17 02-26-04 535.89	06-21-04				UNPD REAL ESTATE		47.24	519.62				
					CURR S.A. C160101207	12.79		12.79				
					CURR S.A. C160101074	2.00		2.00				
					UNPD S.A. C160101207		1.28	14.07				
					UNPD S.A. C160101074		.20	2.20				
PARCEL-ID 07-00679.000					**TOTAL TAXES DUE	487.17	******	1,023.06	PAID			
					AMOUNT COLLECTED	.00		1,023.06				
CORDLE DARRELL D	3-56 16 LILLY 1				GROSS REAL ESTATE	324.02		324.02				
018				RES 510	TAX REDUCTION	-83.29		-83.29				
FIRST AMERICA					SUBTOTAL	240.73		240.73				
		3,150	8,330	11,480	10 PCT ROLLBACK	-24.07		-24.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-5.95		-5.95				
		3,150	8,200	11,350	NET TAXES	210.71		210.71				
07-31-03 TRNSF FROM 07-00128.000 CORDLE DARRELL D & GILDA K JT LIVES					CURR S.A. C160101016	6.00		6.00				
					CURR S.A. C160101044	1.00		1.00				
217.71 02-13-04 217.71	06-16-04				**TOTAL TAXES DUE	217.71	PAID	217.71	PAID			
PARCEL-ID 07-00128.000					AMOUNT COLLECTED	217.71		217.71				
CORDLE DARRELL D & GILDA K JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
018												
FIRST AMERICA												
07-31-03 TRNSF TO 07-00128.000 CORDLE DARRELL D												
PARCEL-ID 07-00128.000												
CORDLE HAROLD G & WANDA S JT LIVES	3-23 2			RES 500	GROSS REAL ESTATE	77.62		77.62				
8920 L CHAPEL GEORGSVLE					TAX REDUCTION	-19.95		-19.95				
WEST JEFFERSON OH 43162		2,750	00	2,750	SUBTOTAL	57.67		57.67				
					10 PCT ROLLBACK	-5.77		-5.77				
					NET TAXES	51.90		51.90				
103.80 01-20-04					**TOTAL TAXES DUE	51.90	PAID	51.90	PAID			
PARCEL-ID 07-00042.000					AMOUNT COLLECTED	51.90		51.90				
CORDLE HAROLD G & WANDA S JT LIVES	3-24 1 PETICORD			RES 510	GROSS REAL ESTATE	470.51		470.51				
8920 L CHAPEL GEORGESVLE					TAX REDUCTION	-120.94		-120.94				
WEST JEFFERSON OH 43162					SUBTOTAL	349.57		349.57				
		3,930	12,740	16,670	10 PCT ROLLBACK	-34.96		-34.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.78		-7.78				
		3,930	10,910	14,840	NET TAXES	306.83		306.83				
613.66 01-20-04					**TOTAL TAXES DUE	306.83	PAID	306.83	PAID			
PARCEL-ID 07-00043.000					AMOUNT COLLECTED	306.83		306.83				
CORDLE MELVIN & MARTHA SUE	1-361 5766 ETC 5.15A				GROSS REAL ESTATE	1,266.46		1,266.46				
8960 NIOGA TOOPS RD R2				RES 510	TAX REDUCTION	-325.54		-325.54				
ORIENT OH 43146					SUBTOTAL	940.92		940.92				
		13,370	31,500	44,870	10 PCT ROLLBACK	-94.09		-94.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.70		-19.70				
		9,450	28,120	37,570	NET TAXES	827.13		827.13				
833.57 02-11-04 833.57	06-15-04				CURR S.A. C160101207	6.44		6.44				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
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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 07-00129.000		**TOTAL TAXES DUE AMOUNT COLLECTED	833.57 833.57	PAID	833.57 833.57	PAID			
CORDLE WILLIS O & GENEVIEVE 3275 WEST JEFF-KIOUSVILLE WEST JEFFERSON OHIO 43162 363.25 02-03-04 363.25 PARCEL-ID 07-00131.000	3-60 12 LILLY 1 RES 510 4,100 15,260 19,360 HOMESITE VALUE LISTED BELOW 4,100 13,310 17,410 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	546.44 -140.46 405.98 -40.60 -9.13 356.25 6.00 1.00 363.25 363.25	PAID	546.44 -140.46 405.98 -40.60 -9.13 356.25 6.00 1.00 363.25 363.25	PAID			
CORN JULIA A 8765 BIG PL CIRCLEVILLE LONDON OHIO 43140 415.79 02-11-04 415.79 PARCEL-ID 07-00132.000	2-48 23 RES 510 3,320 19,240 22,560 HOMESITE VALUE LISTED BELOW 3,320 17,630 20,950 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	636.76 -163.68 473.08 -47.31 -10.98 414.79 1.00 415.79 415.79	PAID	636.76 -163.68 473.08 -47.31 -10.98 414.79 1.00 415.79 415.79	PAID			
COTNER ANDREW B & JALAYNE K JT LIVES 10515 SR 665 LONDON OH 43140 1025.23 02-12-04 1025.23 PARCEL-ID 07-00445.000	1-117 6297 4.001AC RES 510 12,290 43,490 55,780 HOMESITE VALUE LISTED BELOW 9,450 43,000 52,450 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,574.39 -404.69 1,169.70 -116.97 -27.50 1,025.23 1,025.23 1,025.23	PAID	1,574.39 -404.69 1,169.70 -116.97 -27.50 1,025.23 1,025.23 1,025.23	PAID			
COUGHENOUR EDWARD M SR & VIOLA JT LIVES 2055 S FLORA AVE BARTOW FL 33830 300.77 02-13-04 300.77 PARCEL-ID 07-00678.000	8800 13816 1-342A 80.523A AGR 110 AUV (TAX LAND 63,410) 14,490 00 14,490 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	408.98 -105.13 303.85 -30.39 273.46 27.31 300.77 300.77	PAID	408.98 -105.13 303.85 -30.39 273.46 27.31 300.77 300.77	PAID			
COUNSIL JAMES D & ETHEL M TRUS TEES 8299 CLEVELAND AVE NW WESTERVILLE OH 43081 05-06-03 TRNSF TO 07-00439.000 BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST PARCEL-ID 07-00439.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
COUNSIL JAMES D & ETHEL M TRUS TEES 8299 CLEVELAND AVE NW WESTERVILLE OH 43081 05-06-03 TRNSF TO 07-00570.000 BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST PARCEL-ID 07-00570.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
COVAULT MICHAEL L & CYNTHIA J 018	1-117C 6297 2.318A LOT #3 RES 510	GROSS REAL ESTATE TAX REDUCTION	1,695.76 -435.89		1,695.76 -435.89				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
FIRST AMERICA		15,850	44,230	60,080	SUBTOTAL	1,259.87		1,259.87				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-125.99		-125.99				
					2 1/2 PCT ROLLBACK	-30.53		-30.53				
		14,000	44,230	58,230	NET TAXES	1,103.35		1,103.35				
1103.35 02-13-04 1103.35	06-18-04				**TOTAL TAXES DUE	1,103.35	PAID	1,103.35	PAID			
PARCEL-ID 07-00445.003					AMOUNT COLLECTED	1,103.35		1,103.35				
COVERDALE DAVID G & CAROL S	1-344 13137 13816 1.274A				GROSS REAL ESTATE	801.59		801.59				
10256 NIOGA TOOPS RD				RES 510	TAX REDUCTION	-206.05		-206.05				
MT. STERLING OHIO 43143					SUBTOTAL	595.54		595.54				
		9,710	18,690	28,400	10 PCT ROLLBACK	-59.55		-59.55				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.75		-14.75				
		9,450	18,690	28,140	NET TAXES	521.24		521.24				
525.24 02-02-04 525.24	05-28-04				CURR S.A. C160101074	4.00		4.00				
					**TOTAL TAXES DUE	525.24	PAID	525.24	PAID			
PARCEL-ID 07-00133.000					AMOUNT COLLECTED	525.24		525.24				
CRACE DARRYL L & MICHELLE L JT	2-45 LOT 1				GROSS REAL ESTATE	837.72		837.72				
LIVES				RES 510	TAX REDUCTION	-215.33		-215.33				
073					SUBTOTAL	622.39		622.39				
LERETA CORP		3,320	26,360	29,680	10 PCT ROLLBACK	-62.24		-62.24				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.56		-15.56				
		3,320	26,360	29,680	NET TAXES	544.59		544.59				
545.59 02-13-04 545.59	06-21-04				CURR S.A. C160101049	1.00		1.00				
					**TOTAL TAXES DUE	545.59	PAID	545.59	PAID			
PARCEL-ID 07-00172.000					AMOUNT COLLECTED	545.59		545.59				
CRACE DARRYL L & MICHELLE L JT	2-47 12				GROSS REAL ESTATE	66.05		66.05				
LIVES				RES 500	TAX REDUCTION	-16.98		-16.98				
073					SUBTOTAL	49.07		49.07				
LERETA CORP		2,340	00	2,340	10 PCT ROLLBACK	-4.91		-4.91				
					NET TAXES	44.16		44.16				
45.16 02-13-04 45.16	06-21-04				CURR S.A. C160101049	1.00		1.00				
					**TOTAL TAXES DUE	45.16	PAID	45.16	PAID			
PARCEL-ID 07-00363.000					AMOUNT COLLECTED	45.16		45.16				
CRAGER CRAIG N & JENNIFER M JT					**TOTAL TAXES DUE	.00		.00				
LIVES		00	00	00								
018												
RALPH & SANDRA CONNER												
%FIRST AMERICA												
07-31-03 TRNSF TO 07-00506.000	00 CONNER RALPH A & SANDRA J JT											
LIVES												
PARCEL-ID 07-00506.000												
CRAGER DOUGLAS N & LAURA D	1-136A 5204 6305 2.76A				GROSS REAL ESTATE	1,618.14		1,618.14				
4415 L CHAPEL OPOSSUM RD				AGR 111	TAX REDUCTION	-415.94		-415.94				
LONDON OHIO 43140	AUV (TAX LAND 10,840)				SUBTOTAL	1,202.20		1,202.20				
		9,570	47,760	57,330	10 PCT ROLLBACK	-120.22		-120.22				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.27		-17.27				
		9,450	23,490	32,940	NET TAXES	1,064.71		1,064.71				
1080.03 03-01-04 108.00	03-17-04 1080.03 06-17-04				UNPD REAL ESTATE		106.47	1,171.18				
					CURR S.A. C160101016	6.00		6.00				
					CURR S.A. C160101016	9.32		9.32				
					UNPD S.A. C160101016		.60	6.60				
					UNPD S.A. C160101016		.93	10.25				
					**TOTAL TAXES DUE	1,080.03	******	2,268.06	PAID			
PARCEL-ID 07-00136.000					AMOUNT COLLECTED	.00		2,268.06				
CRAGER DOUGLAS N & LAURA D JT					**TOTAL TAXES DUE	.00		.00				
LIVES		00	00	00								

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
MARVIN & TONYA NAPIER 4497 WHITE LEAF WAY COLUMBUS OH 43228												
06-13-03 TRNSF TO 07-00594.000 VES	00 NAPIER MARVIN & TONYA R JT LI											
PARCEL-ID 07-00594.000												
CRAGER DOUGLAS N & LAURA D JT LIVES 018 BETTY HELBER %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-22-02 TRNSF TO 07-00594.004	04 HELBER BETTY L											
PARCEL-ID 07-00594.004												
CRAGER LAURA & DOUGLAS JT LIVES 4415 LILLY CHAPEL OPOSSUM LONDON OHIO 43140	1-136 5204-6305 20.0115A AG DIST 06/08 AGR 111 AUV (TAX LAND 25,210)	11,980	23,860	35,840	GROSS REAL ESTATE	1,011.58		1,011.58				
					TAX REDUCTION	-260.02		-260.02				
					SUBTOTAL	751.56		751.56				
	HOMESITE VALUE LISTED BELOW	9,450	20,970	30,420	10 PCT ROLLBACK	-75.16		-75.16				
					2 1/2 PCT ROLLBACK	-15.95		-15.95				
					NET TAXES	660.45		660.45	66.05	726.50	6 22 04	
11-13-03 TRNSF FROM 07-00477.000	00 PIERCE PAULINE B				UNPD REAL ESTATE		66.05	726.50				
692.64 03-01-04 69.27	03-17-04				CURR S.A. C160101016	32.19		32.19	3.22	35.41	6 22 04	
					UNPD S.A. C160101016		3.22	35.41				
					**TOTAL TAXES DUE	692.64	******	1,454.55	*****	761.91		
PARCEL-ID 07-00477.000					AMOUNT COLLECTED	.00		761.91				
CRAMBLETT SCOTT A & CHRISTINE M JT LIVES 010 TRANSAMERICA	1-375 4 OPOSSUM RUN			RES 510	GROSS REAL ESTATE	1,554.07		1,554.07				
					TAX REDUCTION	-399.47		-399.47				
					SUBTOTAL	1,154.60		1,154.60				
		9,470	45,590	55,060	10 PCT ROLLBACK	-115.46		-115.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.82		-27.82				
		8,750	44,310	53,060	NET TAXES	1,011.32		1,011.32				
					**TOTAL TAXES DUE	1,011.32	PAID	1,011.32	PAID			
1011.32 02-13-04 1011.32	06-10-04				AMOUNT COLLECTED	1,011.32		1,011.32				
PARCEL-ID 07-00074.000												
CROGHAN HARRY R & MARY F 073 LERETA CORP CASE # 99CV-05-082	1-331A 5433 1.541A			RES 510	GROSS REAL ESTATE	1,343.23		1,343.23				
					TAX REDUCTION	-345.27		-345.27				
					SUBTOTAL	997.96		997.96				
		9,960	37,630	47,590	10 PCT ROLLBACK	-99.80		-99.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.87		-22.87				
		9,450	34,180	43,630	NET TAXES	875.29		875.29				
					**TOTAL TAXES DUE	875.29	PAID	875.29	PAID			
875.29 02-13-04 875.29	06-21-04				AMOUNT COLLECTED	875.29		875.29				
PARCEL-ID 07-00139.000												
CROMPTON ROBERT A & BEULAH ANN 8439 GERICH LILLY CT SE WEST JEFFERSON OHIO 43162	3-49 1 GILROY			RES 599	GROSS REAL ESTATE	69.72		69.72				
					TAX REDUCTION	-17.92		-17.92				
					SUBTOTAL	51.80		51.80				
		2,470	00	2,470	10 PCT ROLLBACK	-5.18		-5.18				
					NET TAXES	46.62		46.62				
59.62 02-11-04 59.62	06-17-04				CURR S.A. C160101016	12.00		12.00				
					CURR S.A. C160101044	1.00		1.00				
					**TOTAL TAXES DUE	59.62	PAID	59.62	PAID			
PARCEL-ID 07-00140.000					AMOUNT COLLECTED	59.62		59.62				
CROMPTON ROBERT A & BEULAH ANN 8439 GERICH LILLY CT SE WEST JEFFERSON OHIO 43162	3-50 2			RES 500	GROSS REAL ESTATE	57.86		57.86				
					TAX REDUCTION	-14.87		-14.87				
					SUBTOTAL	42.99		42.99				
		2,050	00	2,050	10 PCT ROLLBACK	-4.30		-4.30				
					NET TAXES	38.69		38.69				
39.69 02-11-04 39.69	06-17-04											

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 604

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 07-00141.000		CURR S.A. C160101044	1.00		1.00				
		**TOTAL TAXES DUE	39.69	PAID	39.69	PAID			
		AMOUNT COLLECTED	39.69		39.69				
CROMPTON ROBERT A & BEULAH ANN	3-52 3 COMMEANS	GROSS REAL ESTATE	468.82		468.82				
8439 GERICH LILLY CT SE	RES 510	TAX REDUCTION	-120.51		-120.51				
WEST JEFFERSON OHIO 43162		SUBTOTAL	348.31		348.31				
	4,560 12,050 16,610	10 PCT ROLLBACK	-34.83		-34.83				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.71		-8.71				
	4,560 12,050 16,610	NET TAXES	304.77		304.77				
305.77 02-11-04 305.77	06-17-04	CURR S.A. C160101044	1.00		1.00				
		**TOTAL TAXES DUE	305.77	PAID	305.77	PAID			
PARCEL-ID 07-00142.000		AMOUNT COLLECTED	305.77		305.77				
CROMPTON ROBERT A & BEULAH ANN	1-70 5280 9.36A	GROSS REAL ESTATE	568.73		568.73				
8439 GERICH LILLY CT SE	RES 510	TAX REDUCTION	-146.19		-146.19				
WEST JEFFERSON OHIO 43162		SUBTOTAL	422.54		422.54				
Y	17,350 2,800 20,150	10 PCT ROLLBACK	-42.25		-42.25				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-6.18		-6.18				
	9,450 2,340 11,790	NET TAXES	374.11		374.11				
399.46 02-11-04 399.46	06-17-04	CURR S.A. C160101044	19.35		19.35				
		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	399.46	PAID	399.46	PAID			
PARCEL-ID 07-00143.000		AMOUNT COLLECTED	399.46		399.46				
CUMMINS CHANCY J L ESTATE	2-50 5433 .50A	GROSS REAL ESTATE	530.63		530.63				
8745 BIG PL CIRCLEVILE SE	RES 510	TAX REDUCTION	-136.40		-136.40				
LONDON OHIO 43140		SUBTOTAL	394.23		394.23				
	6,540 12,260 18,800	10 PCT ROLLBACK	-39.42		-39.42				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-9.83		-9.83				
	6,540 12,220 18,760	HMST RED 2- 3200	-90.32		-90.32				
511.32 02-05-04		NET TAXES	254.66		254.66				
		CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	255.66	PAID	255.66	PAID			
PARCEL-ID 07-00148.000		AMOUNT COLLECTED	255.66		255.66				
CUMMINS CHRISTOPHER R & MADONN	1-196 6285 168.59A	GROSS REAL ESTATE	2,321.79		2,321.79				
A CHRISTY JT LIVES	AGR 111	TAX REDUCTION	-596.81		-596.81				
7340 KIOUSVILLE GEO RD	AUV (TAX LAND 141,430)	SUBTOTAL	1,724.98		1,724.98				
LONDON OH 43140	33,100 49,160 82,260	10 PCT ROLLBACK	-172.50		-172.50				
		NET TAXES	1,552.48		1,552.48				
1694.93 01-20-04 1694.93	06-14-04	CURR S.A. C160101037	25.96		25.96				
		CURR S.A. C160101045	85.26		85.26				
		CURR S.A. C160101147	31.23		31.23				
		**TOTAL TAXES DUE	1,694.93	PAID	1,694.93	PAID			
PARCEL-ID 07-00298.000		AMOUNT COLLECTED	1,694.93		1,694.93				
CUMMINS CHRISTOPHER R & MADONN	1-195 5765 20.016A	GROSS REAL ESTATE	99.35		99.35				
A L CHRISTY	AGR 110	TAX REDUCTION	-25.54		-25.54				
7340 KIOUS GEO RD	AUV (TAX LAND 15,770)	SUBTOTAL	73.81		73.81				
LONDON OH 43140	3,520 00 3,520	10 PCT ROLLBACK	-7.38		-7.38				
		NET TAXES	66.43		66.43				
09-18-03 TRNSF FROM 07-00449.000	MOSSBARGER OLIVER I	CURR S.A. C160101147	48.41		48.41				
114.84 01-20-04 114.84	06-14-04	**TOTAL TAXES DUE	114.84	PAID	114.84	PAID			
PARCEL-ID 07-00449.000		AMOUNT COLLECTED	114.84		114.84				
CUPP HAROLD E TRUSTEE ETAL	1-351-G 13137 13816 110.2021A	GROSS REAL ESTATE	496.20		496.20				
3690 LANCASTER-CIRCLEVILL	TRACT 3	TAX REDUCTION	-127.55		-127.55				
LANCASTER OH 43130	AGR 110	SUBTOTAL	368.65		368.65				
	AUV (TAX LAND 86,780)	10 PCT ROLLBACK	-36.87		-36.87				
	17,580 00 17,580	NET TAXES	331.78		331.78				
773.34 01-20-04		CURR S.A. C160101074	54.89		54.89				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
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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 07-00523.003				**TOTAL TAXES DUE AMOUNT COLLECTED	386.67 386.67	PAID	386.67 386.67	PAID			
CUPP HAROLD E TRUSTEE ETAL 3690 LANCASTER-CIRCLEVILL LANCASTER OH 43130 125.52 01-20-04 PARCEL-ID 07-00523.006	1-351-J 13137-13816 15.7563A AUV (TAX LAND 12,410) 2,430	00	AGR 110 2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	68.59 -17.63 50.96 -5.10 45.86 16.90 62.76 62.76	PAID	68.59 -17.63 50.96 -5.10 45.86 16.90 62.76 62.76	PAID			
CURTISS JAMES G & ELIZABETH J 9415 HUME LEVER RD LONDON OH 43140 662.51 03-23-04 PARCEL-ID 07-00151.000	1-331B 5433 3.393A 11,710 HOMESITE VALUE LISTED BELOW 9,450	20,980 18,550	RES 510 32,690 28,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	922.68 -237.17 685.51 -68.55 -14.68 602.28 602.28 .00	60.23 ******	922.68 -237.17 685.51 -68.55 -14.68 602.28 662.51 1,264.79 662.51	60.23 *****	662.51 662.51	62204	
DAGENFIELD GREGG C & NANCY M JT LIVES 4325 L CHAPEL OPOSSUM RD LONDON OHIO 43140 1142.11 02-11-04 1142.11 PARCEL-ID 07-00250.000	1-138 5294 10.0825A 18,030 HOMESITE VALUE LISTED BELOW 9,450 06-18-04	43,480 37,780	RES 510 61,510 47,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,736.12 -446.26 1,289.86 -128.99 -24.76 1,136.11 6.00 1,142.11 1,142.11	PAID	1,736.12 -446.26 1,289.86 -128.99 -24.76 1,136.11 6.00 1,142.11 1,142.11	PAID			
DANIELS GEORGE A & VIOLA R TRUSTEE 8019 KIOUSVILLE GEO RD SE LONDON OHIO 43140 424.07 02-10-04 424.07 PARCEL-ID 07-00155.000	1-383 6260 6360 130.00A AUV (TAX LAND 102,380) 18,460 05-28-04	2,350	AGR 199 20,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	587.36 -150.98 436.38 -43.64 392.74 31.33 424.07 424.07	PAID	587.36 -150.98 436.38 -43.64 392.74 31.33 424.07 424.07	PAID			
DANIELS GEORGE A JR & VIOLA R TRUSTEES 8019 KIOUSVLE-GEORGSVL SE LONDON OHIO 43140 786.45 02-10-04 786.45 PARCEL-ID 07-00154.000	1-248 6260 56.25A AUV (TAX LAND 52,960) 17,660 HOMESITE VALUE LISTED BELOW 9,450 05-28-04	24,820 23,490	AGR 111 42,480 32,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.00 -308.20 890.80 -89.08 -17.27 784.45 2.00 786.45 786.45	PAID	1,199.00 -308.20 890.80 -89.08 -17.27 784.45 2.00 786.45 786.45	PAID			
DANIELS THEODORE LEE TRUSTEE 9085 O'POSSUM RUN RD LONDON OH 43140 666.55 02-13-04 666.55 PARCEL-ID 07-00156.000	1-374 3 OPOSSUM RUN 10,360 HOMESITE VALUE LISTED BELOW 9,450 06-16-04	33,940 33,940	RES 510 44,300 43,390	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	1,250.37 -321.40 928.97 -92.90 -22.75 -146.77 666.55 666.55 666.55	PAID	1,250.37 -321.40 928.97 -92.90 -22.75 -146.77 666.55 666.55 666.55	PAID			
DARLINGTON MICHAEL A & STEPHAN	1-7&33B 10430 12141 ETC 3.384A			GROSS REAL ESTATE	1,578.62		1,578.62				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 606

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IE J JT LIVES 6919 LILLY CHAPEL-GEOGES LONDON OH 43140			RES 510	TAX REDUCTION	-405.78		-405.78				
				SUBTOTAL	1,172.84		1,172.84				
	21,670	34,260	55,930	10 PCT ROLLBACK	-117.28		-117.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.35		-26.35				
	17,500	32,760	50,260	NET TAXES	1,029.21		1,029.21	102.92	1,132.13	62204	
1979.92 02-13-04				DELQ REAL ESTATE	948.71		.00				
				DEC INTEREST 23.14							
				CURR S.A. C160101142	1.00		1.00	.10	1.10	62204	
				CURR S.A. C160101027	1.00		1.00	.10	1.10	62204	
PARCEL-ID 07-00568.002				**TOTAL TAXES DUE	1,979.92	PAID	1,031.21	*****	1,134.33		
				AMOUNT COLLECTED	1,979.92		.00				
DAVIS KENNETH E 018 BARBARA DOWNING %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
10-23-03 TRNSF TO 07-00568.001 DOWNING BARBARA PARCEL-ID 07-00568.001											
DAWSON PAUL W & GLORIA S 165 COLONIAL MTG	1-292 5433 .60A		RES 511	GROSS REAL ESTATE	706.75		706.75				
				TAX REDUCTION	-181.67		-181.67				
				SUBTOTAL	525.08		525.08				
	8,510	16,530	25,040	10 PCT ROLLBACK	-52.51		-52.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.47		-12.47				
	8,510	15,280	23,790	NET TAXES	460.10		460.10				
461.10 02-11-04 461.10	06-09-04			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	461.10	PAID	461.10	PAID			
PARCEL-ID 07-00149.000				AMOUNT COLLECTED	461.10		461.10				
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	940.74		940.74				
				NET TAXES	940.74		940.74				
				**TOTAL TAXES DUE	940.74	PAID	940.74	PAID			
	00	33,330	33,330	AMOUNT COLLECTED	940.74		940.74				
940.74 02-09-04 940.74	06-17-04										
PARCEL-ID 07-00686.000											
DE MATTEO DEAN A & ALISA K JT LIVES 6881 ST RT 665 LONDON OH 43140	1-32 9717 8082 157.97A		AGR 111	GROSS REAL ESTATE	1,913.09		1,913.09				
				TAX REDUCTION	-491.75		-491.75				
	AUV (TAX LAND 133,060)			SUBTOTAL	1,421.34		1,421.34				
	39,820	27,960	67,780	10 PCT ROLLBACK	-142.13		-142.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.81		-15.81				
	9,450	20,700	30,150	NET TAXES	1,263.40		1,263.40				
1263.40 02-11-04 1263.40	06-10-04			**TOTAL TAXES DUE	1,263.40	PAID	1,263.40	PAID			
PARCEL-ID 07-00601.000				AMOUNT COLLECTED	1,263.40		1,263.40				
DEAN THOMAS 151 COUNTRYWIDE	3-12 13 51 FT PETICORD		RES 500	GROSS REAL ESTATE	29.92		29.92				
				TAX REDUCTION	-7.69		-7.69				
				SUBTOTAL	22.23		22.23				
	1,060	00	1,060	10 PCT ROLLBACK	-2.22		-2.22				
02-26-03 TRNSF FROM 07-00428.000 DEAN THOMAS W & ANNE M				NET TAXES	20.01		20.01				
26.01 02-09-04 26.01	06-09-04			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	26.01	PAID	26.01	PAID			
PARCEL-ID 07-00428.000				AMOUNT COLLECTED	26.01		26.01				
DEAN THOMAS 151 COUNTRYWIDE	3-13 12 PETICORD		RES 510	GROSS REAL ESTATE	683.05		683.05				
				TAX REDUCTION	-175.58		-175.58				
				SUBTOTAL	507.47		507.47				
	3,930	20,270	24,200	10 PCT ROLLBACK	-50.75		-50.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.32		-12.32				
	3,930	19,570	23,500	NET TAXES	444.40		444.40				
02-26-03 TRNSF FROM 07-00429.000 DEAN THOMAS W & ANNE M				CURR S.A. C160101016	6.00		6.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 607

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
450.40 02-09-04 450.40 PARCEL-ID 07-00429.000	06-09-04	**TOTAL TAXES DUE AMOUNT COLLECTED	450.40 450.40	PAID	450.40 450.40	PAID			
DEAN THOMAS W & ANNE M 8824 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 58.37 07-11-03 5.84 65.72 05-24-04 PARCEL-ID 07-00427.000	3-2 5280 1.55A RES 500 2,990 00 2,990 07-18-03 65.72 02-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101044 CURR S.A. C160101016 DELQ S.A. C160101044 DELQ S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	84.39 -21.69 62.70 -6.27 56.43 53.99 3.29 6.00 3.62 6.60 129.93 129.93	PAID	84.39 -21.69 62.70 -6.27 56.43 .00 3.29 6.00 .00 .00 65.72 65.72	PAID			
DEAN THOMAS W & ANNE M 151 THOMAS DEAN %COUNTRYWIDE 02-26-03 TRNSF TO 07-00428.000 PARCEL-ID 07-00428.000	00 00 00 00 DEAN THOMAS	**TOTAL TAXES DUE	.00		.00				
DEAN THOMAS W & ANNE M 151 THOMAS DEAN %COUNTRYWIDE 02-26-03 TRNSF TO 07-00429.000 PARCEL-ID 07-00429.000	00 00 00 00 DEAN THOMAS	**TOTAL TAXES DUE	.00		.00				
DELPH GARY & CHRISTINE 7420 KOUSVLE-GEOGVILLE RD LONDON OH 43140 919.47 02-10-04 919.47 PARCEL-ID 07-00161.000	1-194 5765 11.036A RES 510 18,940 29,360 48,300 HOMESITE VALUE LISTED BELOW 9,450 28,190 37,640 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,363.27 -350.42 1,012.85 -101.29 -19.73 891.83 27.64 919.47 919.47	PAID	1,363.27 -350.42 1,012.85 -101.29 -19.73 891.83 27.64 919.47 919.47	PAID			
DEMATTEO DEAN A 6881 ST RT 665 SE LONDON OH 43140 419.36 02-11-04 419.36 PARCEL-ID 07-00697.001	1-303B 12127 ETC 129.44A AGR 110 AUV (TAX LAND 101,930) 18,970 00 18,970 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	535.43 -137.63 397.80 -39.78 358.02 7.16 37.38 16.80 419.36 419.36	PAID	535.43 -137.63 397.80 -39.78 358.02 7.16 37.38 16.80 419.36 419.36	PAID			
DEMUTH VIRGINIA A TRUSTEE 10055 BIG PLN CIRCLEVILLE LONDON OH 43140 1068.11 02-10-04 1068.11 PARCEL-ID 07-00103.000	1-190 6260 ETC 20.643A AGR 111 AUV (TAX LAND 24,920) 10,520 46,040 56,560 HOMESITE VALUE LISTED BELOW 9,450 45,240 54,690 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.41 -410.35 1,186.06 -118.61 -28.67 1,038.78 29.33 1,068.11 1,068.11	PAID	1,596.41 -410.35 1,186.06 -118.61 -28.67 1,038.78 29.33 1,068.11 1,068.11	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047 MADISON
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 608

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DENEGA VLADIMIR IVANOVICH ETAL 018 FIRST AMERICA	1-98 6305 6570 .002A			RES 500	GROSS REAL ESTATE	10.73		10.73				
					TAX REDUCTION	-2.76		-2.76				
					SUBTOTAL	7.97		7.97				
		380	00	380	10 PCT ROLLBACK	-.80		-.80				
7.17 02-11-04 7.17	06-18-04				NET TAXES	7.17		7.17				
					**TOTAL TAXES DUE	7.17	PAID	7.17	PAID			
PARCEL-ID 07-00092.000					AMOUNT COLLECTED	7.17		7.17				
DENES STEVEN R	6738 ETC 1-12 39.624A			AGR 111	GROSS REAL ESTATE	779.29		779.29				
6305 MCGUIRE ROAD					TAX REDUCTION	-200.31		-200.31				
LONDON OHIO 43140	AUV (TAX LAND 39,870)				SUBTOTAL	578.98		578.98				
		12,810	14,800	27,610	10 PCT ROLLBACK	-57.90		-57.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.79		-10.79				
		9,450	11,130	20,580	NET TAXES	510.29		510.29				
510.29 02-06-04 510.29	06-21-04				**TOTAL TAXES DUE	510.29	PAID	510.29	PAID			
PARCEL-ID 07-00729.000					AMOUNT COLLECTED	510.29		510.29				
DENNY JUDITHY Y 058 LEADER MORTGAE CO	3-146 11 COMMEANS			RES 510	GROSS REAL ESTATE	365.23		365.23				
					TAX REDUCTION	-93.88		-93.88				
					SUBTOTAL	271.35		271.35				
		3,930	9,010	12,940	10 PCT ROLLBACK	-27.14		-27.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.50		-6.50				
		3,930	8,460	12,390	NET TAXES	237.71		237.71				
243.71 02-09-04 243.71	06-02-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	243.71	PAID	243.71	PAID			
PARCEL-ID 07-00491.000					AMOUNT COLLECTED	243.71		243.71				
DEPRIEST STEVE A & JILL D JT L IVES 6285 KIOUSVLE GEORGESVLE	1-209 8423 ETC 5.019A			RES 510	GROSS REAL ESTATE	2,085.83		2,085.83				
					TAX REDUCTION	-536.16		-536.16				
					SUBTOTAL	1,549.67		1,549.67				
LONDON OH 43140	13,250		60,650	73,900	10 PCT ROLLBACK	-154.97		-154.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.75		-36.75				
	9,450		60,650	70,100	NET TAXES	1,357.95		1,357.95				
1359.95 02-10-04 1359.95	06-16-04				CURR S.A. C160101037	2.00		2.00				
					**TOTAL TAXES DUE	1,359.95	PAID	1,359.95	PAID			
PARCEL-ID 07-00565.000					AMOUNT COLLECTED	1,359.95		1,359.95				
DERSOM STEVEN M & MYRA K JT LI VES 6750 SPARLING RD	1-4C 7814 PARCEL 6 (8.938A)			RES 510	GROSS REAL ESTATE	3,220.75		3,220.75				
					TAX REDUCTION	-827.88		-827.88				
					SUBTOTAL	2,392.87		2,392.87				
WEST JEFFERSON OH 43162	25,120		88,990	114,110	10 PCT ROLLBACK	-239.29		-239.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-53.99		-53.99				
	14,000		88,990	102,990	NET TAXES	2,099.59		2,099.59				
2110.62 02-10-04 2110.62	06-17-04				CURR S.A. C160101142	11.03		11.03				
					**TOTAL TAXES DUE	2,110.62	PAID	2,110.62	PAID			
PARCEL-ID 07-00703.000					AMOUNT COLLECTED	2,110.62		2,110.62				
DEWEY HOMER T & KATHERINE M 9382 ALKIRE RD GROVE CITY OH 43123					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
04-10-03 TRNSF TO 07-00163.000 DEWEY KATHERINE M												
PARCEL-ID 07-00163.000												
DEWEY KATHERINE M 9382 ALKIRE RD GROVE CITY OH 43123	1-101 6305 6570 .829A			RES 500	GROSS REAL ESTATE	77.34		77.34				
					TAX REDUCTION	-19.88		-19.88				
					SUBTOTAL	57.46		57.46				
		2,740	00	2,740	10 PCT ROLLBACK	-5.75		-5.75				
04-10-03 TRNSF FROM 07-00163.000 DEWEY HOMER T & KATHERINE M					NET TAXES	51.71		51.71				
51.71 01-21-04 51.71	05-24-04				**TOTAL TAXES DUE	51.71	PAID	51.71	PAID			
PARCEL-ID 07-00163.000					AMOUNT COLLECTED	51.71		51.71				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 609

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DIETZ JAMES K & MARY ELAINE 8300 W JEFF-KIOUSVILLE SE LONDON OHIO 43140	1-280 5433 15919 8.371A RES 510 16,420 41,770 58,190 HOMESITE VALUE LISTED BELOW 9,450 39,860 49,310 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,642.41 -422.18 1,220.23 -122.02 -25.85 1,072.36 1,072.36 1,072.36	 PAID 	1,642.41 -422.18 1,220.23 -122.02 -25.85 1,072.36 1,072.36 1,072.36	 PAID 			
1072.36 02-13-04 1072.36 PARCEL-ID 07-00165.000									
DILLON BRIAN J & JUDY L 018 FIRST AMERICA	1-115A 6297 8423 ETC 9.842A RES 511 17,800 63,840 81,640 HOMESITE VALUE LISTED BELOW 9,450 59,690 69,140 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,304.29 -592.31 1,711.98 -171.20 -36.25 1,504.53 1,504.53 1,504.53	 PAID 	2,304.29 -592.31 1,711.98 -171.20 -36.25 1,504.53 1,504.53 1,504.53	 PAID 			
1504.53 02-13-04 1504.53 PARCEL-ID 07-00340.001									
DINGESS JOYCE E 10325 ST RT 665 LONDON OH 43140	1-119 6297 8423 11.114A RES 510 19,830 28,110 47,940 HOMESITE VALUE LISTED BELOW 9,450 26,430 35,880 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.11 -347.81 1,005.30 -100.53 -18.81 885.96 885.96 885.96	 PAID 	1,353.11 -347.81 1,005.30 -100.53 -18.81 885.96 885.96 885.96	 PAID 			
885.96 02-13-04 885.96 PARCEL-ID 07-00167.000									
DINGESS PHILIP R & LESLIE R 10325 SR 665 LONDON OH 43140	1-119A 6297 8423 .876A RES 510 8,980 19,030 28,010 HOMESITE VALUE LISTED BELOW 8,980 17,910 26,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.58 -203.22 587.36 -58.74 -14.10 514.52 514.52 514.52	 PAID 	790.58 -203.22 587.36 -58.74 -14.10 514.52 514.52 .00	 51.45 ***** 	565.97 565.97	62204	
514.52 02-13-04 PARCEL-ID 07-00167.001									
DINGUS ALFRED & HELEN V 8780 - 5TH ALLEY SE LONDON OHIO 43140	2-9 10 RES 510 1,680 9,730 11,410 HOMESITE VALUE LISTED BELOW 1,680 9,580 11,260 05-20-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE AMOUNT COLLECTED	322.05 -82.78 239.27 -23.93 -5.90 -146.77 62.67 2.00 3.50 3.71 71.88 71.88	 PAID 	322.05 -82.78 239.27 -23.93 -5.90 -146.77 62.67 2.00 3.50 3.71 71.88 71.88	 PAID 			
71.88 02-03-04 71.88 PARCEL-ID 07-00168.000									
DOBBINS D COLLEEN 018 FIRST AMERICA	1-298 5433 1.587A RES 510 9,270 17,400 26,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	752.76 -193.49 559.27 -55.93 503.34 2.00 3.50 508.84 508.84	 PAID 	752.76 -193.49 559.27 -55.93 503.34 2.00 3.50 508.84 508.84	 PAID 			
02-07-03 TRNSF FROM 07-00008.000 RIPLEY SUE ETAL 508.84 02-13-04 508.84 PARCEL-ID 07-00008.000	06-16-04								
DORN TERRI E 091	5433-6060 1-256 1.159A RES 510	GROSS REAL ESTATE TAX REDUCTION	1,368.91 -351.87	 	1,368.91 -351.87	 			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 610

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WELLS FARGO		9,600	38,900	48,500	SUBTOTAL	1,017.04		1,017.04				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-101.70		-101.70				
		9,450	38,900	48,350	2 1/2 PCT ROLLBACK	-25.35		-25.35				
					NET TAXES	889.99		889.99				
890.99 01-30-04 890.99	06-21-04				CURR S.A. C160101041	1.00		1.00				
					**TOTAL TAXES DUE	890.99	PAID	890.99	PAID			
PARCEL-ID 07-00663.000					AMOUNT COLLECTED	890.99		890.99				
DORSEY JOHN D & LEAH S JT LIVES	1-180A 5765 7.00A			RES 511	GROSS REAL ESTATE	1,459.23		1,459.23				
018					TAX REDUCTION	-375.09		-375.09				
FIRST AMERICA		14,000	37,700	51,700	SUBTOTAL	1,084.14		1,084.14				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-108.41		-108.41				
		8,750	37,700	46,450	2 1/2 PCT ROLLBACK	-24.35		-24.35				
					NET TAXES	951.38		951.38				
951.38 02-13-04 951.38	06-21-04				**TOTAL TAXES DUE	951.38	PAID	951.38	PAID			
PARCEL-ID 07-00211.001					AMOUNT COLLECTED	951.38		951.38				
DOUBLE E FARMS AN OH PARTNERSHIP		00	00	00	**TOTAL TAXES DUE	.00		.00				
DON & MARJORIE POTRAFKE												
9416 ZOAR RD												
LOVELAND OH 45140												
01-21-03 SPLIT TO 07-00179.000 JT LIVES	POTRAFKE DONALD B & MARJORIE J											
01-21-03 SPLIT TO 07-00179.001	LONG DAVID T & S E SPURGEON											
PARCEL-ID 07-00179.000												
DOUBLE E FARMS AN OHIO PARTNERSHIP		00	00	00	**TOTAL TAXES DUE	.00		.00				
DON & MARJORIE POTRAFKE												
9416 ZOAR RD												
LOVELAND OH 45140												
01-27-03 TRNSF TO 07-00175.003 JT LIVES	POTRAFKE DONALD B & MARJORIE J											
PARCEL-ID 07-00175.003												
DOWNING BARBARA	1-7A 10430 12141 ETC 1.00A			RES 511	GROSS REAL ESTATE	1,074.81		1,074.81				
018					TAX REDUCTION	-276.28		-276.28				
FIRST AMERICA					SUBTOTAL	798.53		798.53				
		9,450	28,630	38,080	10 PCT ROLLBACK	-79.85		-79.85				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.36		-18.36				
		9,450	25,570	35,020	NET TAXES	700.32		700.32				
10-23-03 TRNSF FROM 07-00568.001	DAVIS KENNETH E				CURR S.A. C160101027	1.00		1.00				
702.32 02-13-04 702.32	06-18-04				CURR S.A. C160101142	1.00		1.00				
					**TOTAL TAXES DUE	702.32	PAID	702.32	PAID			
PARCEL-ID 07-00568.001					AMOUNT COLLECTED	702.32		702.32				
DRADT BETTY J	1-331D 5433 1.00A			RES 510	GROSS REAL ESTATE	1,165.41		1,165.41				
9529 HUME LEVER RD					TAX REDUCTION	-299.57		-299.57				
LONDON OH 43140					SUBTOTAL	865.84		865.84				
		9,450	31,840	41,290	10 PCT ROLLBACK	-86.58		-86.58				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.65		-21.65				
		9,450	31,840	41,290	NET TAXES	757.61		757.61				
757.61 01-30-04 757.61	05-26-04				**TOTAL TAXES DUE	757.61	PAID	757.61	PAID			
PARCEL-ID 07-00396.000					AMOUNT COLLECTED	757.61		757.61				
DRADT BRIAN W & MARIE O EASTMAN	1-312 4193 7.46A			RES 500	GROSS REAL ESTATE	153.83		153.83				
018					TAX REDUCTION	-39.54		-39.54				
FIRST AMERICA		5,450	00	5,450	SUBTOTAL	114.29		114.29				
					10 PCT ROLLBACK	-11.43		-11.43				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 611

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				NET TAXES	102.86		102.86				
102.86 02-13-04 102.86	06-18-04			**TOTAL TAXES DUE	102.86	PAID	102.86	PAID			
PARCEL-ID 07-00252.000				AMOUNT COLLECTED	102.86		102.86				
DRENNEN WILLIAM H & H ELAINE	1-343 13137 13816 .98A			GROSS REAL ESTATE	472.77		472.77				
018			RES 510	TAX REDUCTION	-121.52		-121.52				
FIRST AMERICA				SUBTOTAL	351.25		351.25				
	9,450	7,300	16,750	10 PCT ROLLBACK	-35.13		-35.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.78		-8.78				
	9,450	7,300	16,750	NET TAXES	307.34		307.34				
309.34 02-13-04 309.34	06-21-04			CURR S.A. C160101074	2.00		2.00				
				**TOTAL TAXES DUE	309.34	PAID	309.34	PAID			
PARCEL-ID 07-00169.000				AMOUNT COLLECTED	309.34		309.34				
DUFFEY SCOTT D & DEBBIE L JT L	1-9C 6793 1.632A			GROSS REAL ESTATE	1,602.62		1,602.62				
IVES			RES 510	TAX REDUCTION	-411.95		-411.95				
010				SUBTOTAL	1,190.67		1,190.67				
TRANSAMERICA	10,050	46,730	56,780	10 PCT ROLLBACK	-119.07		-119.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.35		-27.35				
	9,450	42,720	52,170	NET TAXES	1,044.25		1,044.25				
1045.25 02-09-04 1045.25	06-10-04			CURR S.A. C160101142	1.00		1.00				
				**TOTAL TAXES DUE	1,045.25	PAID	1,045.25	PAID			
PARCEL-ID 07-00438.001				AMOUNT COLLECTED	1,045.25		1,045.25				
DUNHAM NORMAN E	3-66 10931 1.00A			GROSS REAL ESTATE	146.49		146.49				
551 E HIGH ST			COM 480	TAX REDUCTION	-17.69		-17.69				
LONDON OHIO 43140				SUBTOTAL	128.80		128.80				
	4,190	1,000	5,190	10 PCT ROLLBACK	-12.88		-12.88				
121.92 02-06-04 121.92	06-07-04			NET TAXES	115.92		115.92				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	121.92	PAID	121.92	PAID			
PARCEL-ID 07-00170.000				AMOUNT COLLECTED	121.92		121.92				
DURBAN JAMES E & JUDITH M	1-10A 11096 3.288A			GROSS REAL ESTATE	1,115.45		1,115.45				
018			RES 510	TAX REDUCTION	-286.72		-286.72				
FIRST AMERICA				SUBTOTAL	828.73		828.73				
	11,610	27,910	39,520	10 PCT ROLLBACK	-82.87		-82.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.88		-18.88				
	9,450	26,570	36,020	NET TAXES	726.98		726.98				
728.98 02-13-04 728.98	06-16-04			CURR S.A. C160101027	1.00		1.00				
				CURR S.A. C160101142	1.00		1.00				
				**TOTAL TAXES DUE	728.98	PAID	728.98	PAID			
PARCEL-ID 07-00727.000				AMOUNT COLLECTED	728.98		728.98				
DYER WAYNE R & JEANETTE K JT L	1-331C 5433 2.016A			GROSS REAL ESTATE	1,546.45		1,546.45				
IVES			RES 510	TAX REDUCTION	-397.51		-397.51				
151				SUBTOTAL	1,148.94		1,148.94				
COUNTRYWIDE FUNDING	10,410	44,380	54,790	10 PCT ROLLBACK	-114.89		-114.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.94		-25.94				
	9,450	40,030	49,480	NET TAXES	1,008.11		1,008.11				
1008.11 02-09-04 1008.11	06-09-04			**TOTAL TAXES DUE	1,008.11	PAID	1,008.11	PAID			
PARCEL-ID 07-00153.000				AMOUNT COLLECTED	1,008.11		1,008.11				
DYGERT JAMES J & ANGELA D JT L	1-231A 6285 13258 3.516A			GROSS REAL ESTATE	333.90		333.90				
IVES			RES 500	TAX REDUCTION	-85.83		-85.83				
PO BOX 1950				SUBTOTAL	248.07		248.07				
WARREN OH 44482-1950	11,830	00	11,830	10 PCT ROLLBACK	-24.81		-24.81				
				NET TAXES	223.26		223.26				
02-03-03 SPLIT FROM 07-00435.000 MCGLAUGHLIN MARY M EDWARDS				CURR S.A. C160101033	9.56		9.56				
232.82 01-26-04 232.82	06-09-04			**TOTAL TAXES DUE	232.82	PAID	232.82	PAID			
PARCEL-ID 07-00435.001				AMOUNT COLLECTED	232.82		232.82				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
EDMISTER ANNA L DONALD & KRISTINA MURPHY 7045 WJ KIOUSVILLE RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-04-03 TRNSF TO 07-00171.001 MURPHY DONALD WAYNE & KRISTINA RUTH JT LIVES PARCEL-ID 07-00171.001											
EDWARDS JEFFREY L & SUSAN K 018 FIRST AMERICA FROM 10885 NEW PARCEL ADDED	1-79D LOT 4 GIERICH WADE SUB RES 510 7,370	19,970	27,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	771.67 -198.36 573.31 -57.33 -14.33		771.67 -198.36 573.31 -57.33 -14.33				
	HOMESITE VALUE LISTED BELOW 7,370	19,970	27,340	NET TAXES	501.65		501.65				
501.65 02-13-04 501.65 PARCEL-ID 07-00721.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	501.65 501.65	PAID	501.65 501.65	PAID			
EGGLETON CLAUDE W & LINDA J 10125 LIL CHAP-GEORGVL RD WEST JEFFERSON OHIO 43162	1-104 6305 6570 4.907A RES 510 13,150	21,280	34,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	971.79 -249.80 721.99 -72.20 -15.03		971.79 -249.80 721.99 -72.20 -15.03				
	HOMESITE VALUE LISTED BELOW 9,450	19,210	28,660	NET TAXES	634.76		634.76				
634.76 01-22-04 634.76 PARCEL-ID 07-00174.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	634.76 634.76	PAID	634.76 634.76	PAID			
ELAM JENNIE M 8680 BIG PL-CIRCLEVLE RD LONDON OHIO 43140	2-20 42 PRINGLE RES 500 1,910	00	1,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	53.91 -13.86 40.05 -4.01		53.91 -13.86 40.05 -4.01				
41.14 02-09-04				NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059	36.04 2.00 1.75 1.35		36.04 2.00 1.75 1.35	3.60 .20 .18 .14	39.64 2.20 1.93 1.49	62204 62204 62204 62204	
PARCEL-ID 07-00176.000				**TOTAL TAXES DUE AMOUNT COLLECTED	41.14 41.14	PAID	41.14 .00	*****	45.26		
ELAM JENNIE M 8680 BIG PL-CIRCLEVLE RD LONDON OHIO 43140	2-21 41 PRINGLE RES 510 4,730	34,480	39,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,106.70 -284.47 822.23 -82.22 -20.06		1,106.70 -284.47 822.23 -82.22 -20.06				
	HOMESITE VALUE LISTED BELOW 4,730	33,530	38,260	HMST RED 1- 5200 NET TAXES	-146.77 573.18		-146.77 573.18	57.32	630.50	62204	
579.65 02-09-04				CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059	2.00 1.75 2.72		2.00 1.75 2.72	.20 .18 .27	2.20 1.93 2.99	62204 62204 62204	
PARCEL-ID 07-00177.000				**TOTAL TAXES DUE AMOUNT COLLECTED	579.65 579.65	PAID	579.65 .00	*****	637.62		
ELFRINK KEVEN J 018 FIRST AMERICA	7814 ETC 1-4 .945A RES 510 8,730	29,070	37,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,066.91 -274.25 792.66 -79.27 -18.25		1,066.91 -274.25 792.66 -79.27 -18.25				
	HOMESITE VALUE LISTED BELOW 8,730	26,090	34,820	NET TAXES CURR S.A. C160101142	695.14 2.00		695.14 2.00				
697.14 02-13-04 697.14 PARCEL-ID 07-00704.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	697.14 697.14	PAID	697.14 697.14	PAID			
ELFRINK RAYMOND J & CAROLYN	1-13A 7418 12141 7.6329A			GROSS REAL ESTATE	2,563.68		2,563.68				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
6310 MCGUIRE RD LONDON OH 43140 1672.73 02-03-04 1672.73 PARCEL-ID 07-00178.001			RES 511 90,830 HOMESITE VALUE LISTED BELOW 79,140 06-14-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-658.99 1,904.69 -190.47 -41.49 1,672.73 1,672.73 1,672.73	 PAID	-658.99 1,904.69 -190.47 -41.49 1,672.73 1,672.73 1,672.73	 PAID			
ELFRINK RAYMOND J & CAROLYN 6310 MCGUIRE RD LONDON OH 43140 14.35 02-03-04 14.35 PARCEL-ID 07-00178.002	1-13B 7418 12141 1.0835A		RES 500 760 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.45 -5.51 15.94 -1.59 14.35 14.35 14.35	 PAID	21.45 -5.51 15.94 -1.59 14.35 14.35 14.35	 PAID			
EUGENE WLM KENT TRST 1/2 & MARILYN LEE KENT TRST 1/2 5743 RENNER ROAD COLUMBUS OH 43228 11-22-02 TRNSF FROM 07-00320.000 KENT EUGENE W & MARILYN L 04-08-03 TRNSF TO 07-00320.000 KENT JEFFREY S & WILLIAM H PARCEL-ID 07-00320.000			00	**TOTAL TAXES DUE	.00		.00				
EVANS DANNY K & LINDA E JT LIVES 7780 KIOUSVILLE GEO RD SE LONDON OHIO 43140 1023.69 02-10-04 1023.69 PARCEL-ID 07-00184.000	1-188 5765 5.979A		RES 510 54,910 HOMESITE VALUE LISTED BELOW 47,700 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,549.83 -398.38 1,151.45 -115.15 -25.01 1,011.29 12.40 1,023.69 1,023.69	 PAID	1,549.83 -398.38 1,151.45 -115.15 -25.01 1,011.29 12.40 1,023.69 1,023.69	 PAID			
EVANS DANNY K & LINDA E JT LVS 7780 KIOUS-GEORG LONDON OHIO 43140 208.35 02-10-04 208.35 PARCEL-ID 07-00150.000	1-187 5765 7.594A		RES 500 10,160 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	286.77 -73.71 213.06 -21.31 191.75 16.60 208.35 208.35	 PAID	286.77 -73.71 213.06 -21.31 191.75 16.60 208.35 208.35	 PAID			
EVANS JEFFREY & PANDA 3985 WEST JEFF-KIOUSVILLE LONDON OH 43140 860.88 02-13-04 860.88 PARCEL-ID 07-00105.001	1-142A 12147 1.9017A		RES 510 46,680 HOMESITE VALUE LISTED BELOW 45,640 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.54 -338.67 978.87 -97.89 -23.93 857.05 3.83 860.88 860.88	 PAID	1,317.54 -338.67 978.87 -97.89 -23.93 857.05 3.83 860.88 860.88	 PAID			
EVANS SUSAN L 018 CHARLES & FRANCENE REED %FIRST AMERICA 05-30-03 TRNSF TO 07-00277.000 REED CHARLES E & FRANCENE M PARCEL-ID 07-00277.000			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 614

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FAIRFIELD TWP TRUSTEES VICKIE TIMMONS CLERK 11063 BP CIRCLEVILLE RD LONDON OHIO 43140 117.32 02-04-04 117.32 PARCEL-ID 07-00186.000	SPECIAL ONLY		RES 500 00	CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101149 CURR S.A. C160101049 CURR S.A. C160101059 CURR S.A. C160101147 CURR S.A. C160101074 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	8.77 16.89 2.00 14.70 48.74 8.26 2.00 15.96 117.32 117.32	PAID	8.77 16.89 2.00 14.70 48.74 8.26 2.00 15.96 117.32 117.32	PAID			
FARKAS STEPHEN R 1874 HOPKINS AVE COLUMBUS OH 43223 121.16 01-21-04 PARCEL-ID 07-00093.000	1-239 8423 23.241A AUV (TAX LAND 18,300) 2,110	1,100	AGR 199 3,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.60 -23.29 67.31 -6.73 60.58 60.58 60.58	PAID	90.60 -23.29 67.31 -6.73 60.58 60.58 60.58	PAID			
FARLEY COLE B & SHAWN R JT LIVES 091 JASON SALYERS %WELLS FARGO 12-04-02 TRNSF TO 07-00065.001 SALYERS JASON E & ANGELA L JT LIVES PARCEL-ID 07-00065.001		00	00	**TOTAL TAXES DUE	.00		.00				
FAST MICHAEL D & MOLLIE D JT LIVES 018 FIRST AMERICA 772.83 02-13-04 772.83 PARCEL-ID 07-00714.003	1-152D 12129 6.146A 14,310 HOMESITE VALUE LISTED BELOW 9,450 06-16-04	27,360	RES 510 41,670 27,110 36,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.14 -302.32 873.82 -87.38 -19.17 767.27 5.56 772.83 772.83	PAID	1,176.14 -302.32 873.82 -87.38 -19.17 767.27 5.56 772.83 772.83	PAID			
FAULKNER GILBERT P & BONNIE S JT LIVES 9190 O'POSSUM RUN RD LONDON OH 43140 652.76 02-03-04 652.76 PARCEL-ID 07-00675.000	5766 1-379 4.66A 12,910 HOMESITE VALUE LISTED BELOW 9,450 06-03-04	22,480	RES 510 35,390 19,440 28,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	998.88 -256.76 742.12 -74.21 -15.15 652.76 652.76 652.76	PAID	998.88 -256.76 742.12 -74.21 -15.15 652.76 652.76 652.76	PAID			
FAZIO IRENE D 6870 SPARLING ROAD WEST JEFFERSON OH 43162 1617.52 02-13-04 1617.52 PARCEL-ID 07-00703.012	1-4Q 7814 PARCEL F (7.875A) 23,630 HOMESITE VALUE LISTED BELOW 14,000 06-21-04	63,640 61,090	RES 510 87,270 75,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2,463.20 -633.16 1,830.04 -183.00 -39.37 1,607.67 9.85 1,617.52 1,617.52	PAID	2,463.20 -633.16 1,830.04 -183.00 -39.37 1,607.67 9.85 1,617.52 1,617.52	PAID			
FEDERAL HOME LOAN MORTGAGE CORP 8415 WEST JEFF KIOUS RD LONDON OH 43140		00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 615

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-14-03 TRNSF FROM 07-00711.000 MONTAG JOHN H JR & MELISSA S J T LIVES 12-04-03 TRNSF TO 07-00711.000 GLISPIE JILL E PARCEL-ID 07-00711.000											
FEDERAL HOME LOAN MORTGAGE COR PORATION 5415 WEST JEFF KIOUSVILLE LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-03 TRNSF FROM 07-00069.000 MONTAG JOHN H JR & MELISSA S J T LIVES 12-04-03 TRNSF TO 07-00069.000 GLISPIE JILL E PARCEL-ID 07-00069.000											
FINNEY RORY M & CHRISTINA JT LIVES 018 FIRST AMERICA 1204.67 11-26-03 599.60 PARCEL-ID 07-00500.000	1-329 5433 2.864A 10,380 HOMESITE VALUE LISTED BELOW 8,750 02-13-04 599.60 06-18-04	22,250	RES 512 32,630 22,180 30,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	920.98 -236.74 684.24 -68.42 -16.22 599.60 1,204.67 1,804.27 1,804.27	PAID	920.98 -236.74 684.24 -68.42 -16.22 599.60 .00 599.60 599.60	PAID			
FITZGERALD THOMAS J & CANDY S 010 TRANSAMERICA 1055.56 02-13-04 1055.56 PARCEL-ID 07-00197.000	3-67 10931 1.12A 9,560 HOMESITE VALUE LISTED BELOW 9,450 06-10-04	47,530	RES 510 57,090 43,750 53,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,611.37 -414.20 1,197.17 -119.72 -27.89 1,049.56 6.00 1,055.56 1,055.56	PAID	1,611.37 -414.20 1,197.17 -119.72 -27.89 1,049.56 6.00 1,055.56 1,055.56	PAID			
FITZGERALD VIVIAN N 3545 OLMESTED RD WEST JEFFERSON OHIO 43162 847.25 02-02-04 847.25 PARCEL-ID 07-00198.000	1-95 4 BIDWELL EST 9,590 HOMESITE VALUE LISTED BELOW 9,450 06-04-04	38,120	RES 510 47,710 38,120 47,570	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	1,346.61 -346.14 1,000.47 -100.05 -24.94 -28.23 847.25 847.25 847.25	PAID	1,346.61 -346.14 1,000.47 -100.05 -24.94 -28.23 847.25 847.25 847.25	PAID			
FLETCHER LARRY BRUCE & JUDITH 230 N BUNKER HILL RD COLFAX NC 27235 300.83 02-13-04 300.83 PARCEL-ID 07-00204.000	1-281 15919 5433 81.13AC AUV (TAX LAND 63,890) 9,090 06-07-04	6,850	AGR 199 15,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	449.91 -115.65 334.26 -33.43 300.83 300.83 300.83	PAID	449.91 -115.65 334.26 -33.43 300.83 300.83 300.83	PAID			
FLICK RICHARD S & SHEILA R JT LIVES 005 BANK FIRST NATIONAL 763.39 01-22-04 763.39	1-166 8423 5.00A 13,230 HOMESITE VALUE LISTED BELOW 9,450 06-15-04	27,640	RES 510 40,870 24,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE	1,153.56 -296.52 857.04 -85.70 -17.95 753.39 10.00 763.39	PAID	1,153.56 -296.52 857.04 -85.70 -17.95 753.39 10.00 763.39	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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 07-00520.000				AMOUNT COLLECTED	763.39		763.39				
FLUCKE CLARA B TRUSTEE 2461 US RT 40 SE LONDON OH 43140 TRANSFER 9/7/95 856.84 12-31-03	1-313 4193 & 5637 244.22A AUV (TAX LAND 192,330)		AGR 110 22,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	640.71 -164.69 476.02 -47.60 428.42 428.42 428.42	PAID	640.71 -164.69 476.02 -47.60 428.42 428.42 428.42	PAID			
PARCEL-ID 07-00706.000											
FLUCKE WALTER E 3295 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 92.87 02-13-04 92.87	3-61 11 LILLY 1 4,100	450	RES 599 4,550 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	128.42 -33.01 95.41 -9.54 85.87 6.00 1.00 92.87 92.87	PAID	128.42 -33.01 95.41 -9.54 85.87 6.00 1.00 92.87 92.87	PAID			
PARCEL-ID 07-00207.000											
FLUCKE WALTER E 3295 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 12.46 02-13-04 12.46	3-61 A VACATED ALLEY LILLY 1 .039A 660	00	RES 500 660 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.63 -4.79 13.84 -1.38 12.46 12.46 12.46	PAID	18.63 -4.79 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 07-00208.000											
FLUCKE WALTER E 3295 W JEFF KIOUSVILLE RD WEST JEFFERSON OH 43162 315.84 02-13-04 315.84	3-62 10 LILLY 1 4,100 HOMESITE VALUE LISTED BELOW 4,100	12,720 12,310	RES 510 16,820 16,410 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	474.74 -122.03 352.71 -35.27 -8.60 308.84 6.00 1.00 315.84 315.84	PAID	474.74 -122.03 352.71 -35.27 -8.60 308.84 6.00 1.00 315.84 315.84	PAID			
PARCEL-ID 07-00209.000											
FLUCKE WALTER E 3295 W JEFF-KIOUSVILLE RD WEST JEFFERSON OHIO 43162 CORR TR 062386 71.74 02-13-04 71.74	3-63 9 LILLY 1 3,430	00	RES 500 3,430 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	96.81 -24.88 71.93 -7.19 64.74 6.00 1.00 71.74 71.74	PAID	96.81 -24.88 71.93 -7.19 64.74 6.00 1.00 71.74 71.74	PAID			
PARCEL-ID 07-00210.000											
FLYNN JERRY A & JUNE M JT LIVES 010 TRANSAMERICA 1757.10 02-09-04 1757.10	1-36C 7814-7927 20.1137 A AUV (TAX LAND 23,800) 12,020 HOMESITE VALUE LISTED BELOW 8,750	80,500 68,090	AGR 111 92,520 76,840 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	2,611.38 -671.25 1,940.13 -194.01 -40.28 1,705.84 41.59 9.67 1,757.10 1,757.10	PAID	2,611.38 -671.25 1,940.13 -194.01 -40.28 1,705.84 41.59 9.67 1,757.10 1,757.10	PAID			
PARCEL-ID 07-00661.001											
FOGT RICHARD E & VIRGINIA L 4660 LILLY CHAPEL OPOSSUM	1-124 5194 5.108A		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,849.58 -475.43		1,849.58 -475.43				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
LONDON OH 43140		SUBTOTAL	1,374.15		1,374.15				
	14,320 51,210 65,530	10 PCT ROLLBACK	-137.42		-137.42				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-31.52		-31.52				
	10,150 49,980 60,130	NET TAXES	1,205.21		1,205.21				
1205.21 01-29-04 1205.21	06-21-04	**TOTAL TAXES DUE	1,205.21	PAID	1,205.21	PAID			
PARCEL-ID 07-00414.000		AMOUNT COLLECTED	1,205.21		1,205.21				
FOREMAN MICHAEL G	3-152 5 COMMEANS	GROSS REAL ESTATE	428.46		428.46				
010	RES 510	TAX REDUCTION	-110.13		-110.13				
TRANSAMERICA		SUBTOTAL	318.33		318.33				
	3,930 11,250 15,180	10 PCT ROLLBACK	-31.83		-31.83				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-6.88		-6.88				
	3,930 9,190 13,120	NET TAXES	279.62		279.62				
285.62 02-09-04 285.62	06-10-04	CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	285.62	PAID	285.62	PAID			
PARCEL-ID 07-00130.000		AMOUNT COLLECTED	285.62		285.62				
FOSTER DON B & JENNIFER D	1-117A 6297 2.211 LOT #1	GROSS REAL ESTATE	1,995.23		1,995.23				
10485 SR 665	RES 510	TAX REDUCTION	-512.87		-512.87				
LONDON OH 43140		SUBTOTAL	1,482.36		1,482.36				
	15,690 55,000 70,690	10 PCT ROLLBACK	-148.24		-148.24				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-35.49		-35.49				
	14,000 53,690 67,690	NET TAXES	1,298.63		1,298.63				
1242.42 11-03-03 1298.63	02-13-04 1298.63 04-29-04	DELQ REAL ESTATE	1,242.42		.00				
		**TOTAL TAXES DUE	2,541.05	PAID	1,298.63	PAID			
PARCEL-ID 07-00445.001		AMOUNT COLLECTED	2,541.05		1,298.63				
FOSTER DOUGLAS E & KIMBERLY A	6297 1-247A 2.056A	GROSS REAL ESTATE	1,165.13		1,165.13				
JT LIVES	RES 511	TAX REDUCTION	-299.49		-299.49				
10500 ST RT 665		SUBTOTAL	865.64		865.64				
LONDON OH 43140	10,450 30,830 41,280	10 PCT ROLLBACK	-86.56		-86.56				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.12		-21.12				
	9,450 30,830 40,280	NET TAXES	757.96		757.96				
757.96 02-13-04 757.96	06-18-04	**TOTAL TAXES DUE	757.96	PAID	757.96	PAID			
PARCEL-ID 07-00672.000		AMOUNT COLLECTED	757.96		757.96				
FRANCIS LAURA ANN	1-48 7055 1.539A	GROSS REAL ESTATE	1,241.05		1,241.05				
018	RES 510	TAX REDUCTION	-319.01		-319.01				
FIRST AMERICA		SUBTOTAL	922.04		922.04				
	9,960 34,010 43,970	10 PCT ROLLBACK	-92.20		-92.20				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.70		-22.70				
	9,450 33,850 43,300	NET TAXES	807.14		807.14				
818.17 02-13-04 818.17	05-24-04	CURR S.A. C160101044	5.03		5.03				
		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	818.17	PAID	818.17	PAID			
PARCEL-ID 07-00274.000		AMOUNT COLLECTED	818.17		818.17				
FRANCIS WAYNE & GARY SHIPLEY	1-86 6305 167.8930AC	GROSS REAL ESTATE	1,543.91		1,543.91				
7055 MCGUIRE ROAD	AGR 111	TAX REDUCTION	-396.86		-396.86				
LONDON OHIO 43140	AUV (TAX LAND 140,880)	SUBTOTAL	1,147.05		1,147.05				
	35,380 19,320 54,700	10 PCT ROLLBACK	-114.71		-114.71				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-12.02		-12.02				
	9,450 13,470 22,920	NET TAXES	1,020.32		1,020.32				
1020.32 01-28-04 1020.32	05-25-04	**TOTAL TAXES DUE	1,020.32	PAID	1,020.32	PAID			
PARCEL-ID 07-00693.000		AMOUNT COLLECTED	1,020.32		1,020.32				
FRANCIS WAYNE 1/4 DONALD WAYNE	1-13 7418 12141 87.73A	GROSS REAL ESTATE	1,388.67		1,388.67				
FRANCIS 1/4 GARY SHIPLEY 1/2	AGR 111	TAX REDUCTION	-356.95		-356.95				
7055 MCGUIRE RD	AUV (TAX LAND 77,750)	SUBTOTAL	1,031.72		1,031.72				
LONDON OHIO 43140	22,130 27,070 49,200	10 PCT ROLLBACK	-103.17		-103.17				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.05		-15.05				
	9,450 19,260 28,710	NET TAXES	913.50		913.50				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 618

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
913.50 01-28-04 913.50 PARCEL-ID 07-00178.000	05-25-04			**TOTAL TAXES DUE AMOUNT COLLECTED	913.50 913.50	PAID	913.50 913.50	PAID			
FRANKLIN WADE & LUVIDA N JT LIVES 005 BANK FIRST NATIONAL	1-158 8423 5423 .95A		RES 510 23,420 22,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	661.03 -169.92 491.11 -49.11 -11.82 430.18		661.03 -169.92 491.11 -49.11 -11.82 430.18				
	9,430 HOMESITE VALUE LISTED BELOW 9,430	13,990 13,110									
430.18 01-22-04 430.18 PARCEL-ID 07-00299.000	06-15-04			**TOTAL TAXES DUE AMOUNT COLLECTED	430.18 430.18	PAID	430.18 430.18	PAID			
FREY EDWARD W & HELEN E 8830 BIG PLAIN CIRCLEVILL LONDON OHIO 43140	2-32 3		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	109.23 -28.08 81.15 -8.12 73.03		109.23 -28.08 81.15 -8.12 73.03	7.30	80.33	62103	
	2,340	1,530	3,870	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 3.67 CURR S.A. C160101037 CURR S.A. C160101045 UNPD S.A. C160101037 UNPD S.A. C160101045 DELQ S.A. C160101037 DEC INTEREST .12 DELQ S.A. C160101045 DEC INTEREST .10	7.30 150.40 2.00 1.75 .20 .18 4.74 4.15		80.33 150.40 2.00 1.75 2.20 1.93 4.74 4.15	8.03 .20 .18 .22 .19	88.36 150.40 2.20 1.93 2.42 2.12 4.74 4.15	62103 62103 62103 62103 62103 62103 62103 62103	
PARCEL-ID 07-00213.000				**TOTAL TAXES DUE AMOUNT COLLECTED	236.07 .00	******	320.53 .00	*****	336.65		
FREY EDWARD W & HELEN E 8830 BIG PLAIN CIRCLEVILL LONDON OHIO 43140	2-33 6 THOMAS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	419.42 -107.81 311.61 -31.16 -7.79 272.66		419.42 -107.81 311.61 -31.16 -7.79 272.66	27.27	299.93	62103	
	3,150 HOMESITE VALUE LISTED BELOW 3,150	11,710 11,710	14,860 14,860	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 13.69 CURR S.A. C160101037 CURR S.A. C160101045 UNPD S.A. C160101037 UNPD S.A. C160101045 DELQ S.A. C160101037 DEC INTEREST .12 DELQ S.A. C160101045 DEC INTEREST .10	27.27 561.48 2.00 1.75 .20 .18 4.74 4.15		299.93 561.48 2.00 1.75 2.20 1.93 4.74 4.15	29.99 .20 .18 .22 .19	329.92 561.48 2.20 1.93 2.42 2.12 4.74 4.15	62103 62103 62103 62103 62103 62103 62103 62103	
PARCEL-ID 07-00214.000				**TOTAL TAXES DUE AMOUNT COLLECTED	846.78 .00	******	1,150.84 .00	*****	1,208.89		
FUNK DONALD C & DEBORAH S JT LIVES 6140 HUME-LEVER RD LONDON OH 43140	1-303C 12127 ETC 2.754A		RES 511 45,190 40,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,275.49 -327.86 947.63 -94.76 -21.47 831.40		1,275.49 -327.86 947.63 -94.76 -21.47 831.40				
	11,110 HOMESITE VALUE LISTED BELOW 9,450	34,080 31,510									
831.40 02-06-04 831.40 PARCEL-ID 07-00697.002	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	831.40 831.40	PAID	831.40 831.40	PAID			
GABRIEL ROSA N 9995 HUME LEVER ROAD	1-268C #5433 1.431A		RES 599	GROSS REAL ESTATE TAX REDUCTION	280.56 -72.12		280.56 -72.12				

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
LONDON OHIO 43140 196.98 02-26-04 187.60 PARCEL-ID 07-00398.001	7,300 2,640 9,940 06-21-04	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	208.44 -20.84 187.60 187.60 .00 ADDITIONS AND REMITTERS	9.38 ******	208.44 -20.84 187.60 196.98 384.58 384.58 -9.38	PAID			
GABRIEL ROSA N 9995 HUME LEVER ROAD LONDON OH 43140 11-13-03 TRNSF FROM 07-00641.000 WHITE ROSA GABRIEL & STEVEN R 3191.99 02-26-04 970.04 PARCEL-ID 07-00641.000	1-268A 5433 31.895A AGR 111 AUV (TAX LAND 33,780) 12,940 97,610 110,550 HOMESITE VALUE LISTED BELOW 9,450 97,610 107,060 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC UNPD R.E.	4,673.50 -1,201.31 3,472.19 -347.22 -84.98 3,039.99 3,039.99 .00 ADDITIONS AND REMITTERS .00 .00 .00 .00	101.51 ******	3,120.27 -802.06 2,318.21 -231.82 -56.13 2,030.26 2,131.77 4,162.03 4,162.03 -1,553.23 -399.25 -115.40 -28.85 -1,212.22	PAID			
GANTZ DOROTHY H 8699 LONDON-GROVEPORT RD GROVE CITY OH 43123 13.82 07-23-03 1.38 15.59 06-07-04 PARCEL-ID 07-00219.000	1-238 8423 6285 6.20A AG DIST 06/08 AGR 110 AUV (TAX LAND 4,880) 720 00 720 08-11-03 15.59 02-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101037 DELQ S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	20.32 -5.22 15.10 -1.51 13.59 13.00 2.00 2.20 30.79 30.79	PAID	20.32 -5.22 15.10 -1.51 13.59 .00 2.00 .00 15.59 15.59	PAID			
GARRETT JANET S 101 SOUTH SCOTT STREET NEW CARLISLE OH 45344 247.54 01-21-04 247.54 PARCEL-ID 07-00395.000	1-90 5280-5294 86.82A AGR 199 AUV (TAX LAND 68,370) 12,210 270 12,480 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	352.25 -90.54 261.71 -26.17 235.54 12.00 247.54 247.54	PAID	352.25 -90.54 261.71 -26.17 235.54 12.00 247.54 247.54	PAID			
GARRETT RICKY K & LORI A 7910 BIG PLN CIRCLEVILLE LONDON OH 43140 1429.52 02-03-04 1429.52 PARCEL-ID 07-00275.000	1-297 5433 21.826A AGR 111 AUV (TAX LAND 25,850) 13,130 62,790 75,920 HOMESITE VALUE LISTED BELOW 9,450 58,610 68,060 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	2,142.84 -550.81 1,592.03 -159.20 -35.68 1,397.15 4.61 27.76 1,429.52 1,429.52	PAID	2,142.84 -550.81 1,592.03 -159.20 -35.68 1,397.15 4.61 27.76 1,429.52 1,429.52	PAID			
GARRISON LORETTA F 8690 W JEFF KIOUSVILLE RD LONDON OH 43140	1-273 5433 23.045A AGR 111 AUV (TAX LAND 26,810) 12,430 30,150 42,580 HOMESITE VALUE LISTED BELOW 9,450 26,580 36,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,201.82 -308.92 892.90 -89.29 -18.89 784.72		1,201.82 -308.92 892.90 -89.29 -18.89 784.72				

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
784.72 02-06-04 784.72 PARCEL-ID 07-00220.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	784.72 784.72	PAID	784.72 784.72	PAID			
GARTIN THURMAN R 6031 KIOUSVILLE GEOGSVL R LONDON OHIO 43140 01-27-03 TRNSF TO 07-00221.000 PARCEL-ID 07-00221.000	00	00	00		**TOTAL TAXES DUE	.00		.00				
GATES LARRY L & LISA A 8820 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 636.86 02-09-04 636.86 PARCEL-ID 07-00328.000	3-17 8 PETICORD RES 510 HOMESITE VALUE LISTED BELOW 06-04-04	3,930 3,930	30,450 30,390	34,380 34,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	970.38 -249.43 720.95 -72.10 -17.99 630.86 6.00 636.86 636.86	PAID	970.38 -249.43 720.95 -72.10 -17.99 630.86 6.00 636.86 636.86	PAID			
GATES LARRY L & LISA A 8820 LILLY CHAPEL GEO RD LONODN OH 43140 57.90 02-09-04 57.90 PARCEL-ID 07-00330.000	3-16 9 PETICORD RES 500 06-04-04	2,750	00	2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	77.62 -19.95 57.67 -5.77 51.90 6.00 57.90 57.90	PAID	77.62 -19.95 57.67 -5.77 51.90 6.00 57.90 57.90	PAID			
GATES LISA & LARRY 8820 LILLY CHAPEL RD WEST JEFFERSON OH 43162 115.80 02-03-04 PARCEL-ID 07-00326.000	3-15 10 PETICORD RES 500	2,750	00	2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	77.62 -19.95 57.67 -5.77 51.90 6.00 57.90 57.90	PAID	77.62 -19.95 57.67 -5.77 51.90 6.00 57.90 57.90	PAID			
GATES LISA & LARRY 8820 LILLY CHAPEL RD WEST JEFFERSON OH 43162 186.00 02-03-04 PARCEL-ID 07-00327.000	3-14 11 PETICORD RES 500	1,380	3,230	4,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	130.12 -33.45 96.67 -9.67 87.00 6.00 93.00 93.00	PAID	130.12 -33.45 96.67 -9.67 87.00 6.00 93.00 93.00	PAID			
GATES LISA & LARRY 8820 LILLY CHAPEL RD WEST JEFFERSON OH 43162 235.64 02-03-04 PARCEL-ID 07-00329.000	3-3 5280 3.46A RES 500	5,890	00	5,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	166.25 -42.73 123.52 -12.35 111.17 6.65 117.82 117.82	PAID	166.25 -42.73 123.52 -12.35 111.17 6.65 117.82 117.82	PAID			
GEE GLEN A & ANGEL L JT LIVES 3245 SEAMAN RD GROVE CITY OH 43123 21.13 01-22-04 21.13	1-108 6305 .849A RES 500 06-02-04	1,120	00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	31.61 -8.13 23.48 -2.35 21.13 21.13	PAID	31.61 -8.13 23.48 -2.35 21.13 21.13	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
PARCEL-ID 07-00612.000				AMOUNT COLLECTED	21.13		21.13				
GERLACH CHARLES A & JULIE A J T LIVES 018 FIRST AMERICA 1045.36 02-13-04 1045.36 PARCEL-ID 07-00020.000	1-331 14087 3.894A RES 510 12,180 HOMESITE VALUE LISTED BELOW 9,450 06-11-04	44,610	56,790 50,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,602.90 -412.02 1,190.88 -119.09 -26.43 1,045.36 1,045.36 1,045.36	 PAID	1,602.90 -412.02 1,190.88 -119.09 -26.43 1,045.36 1,045.36 1,045.36	 PAID			
GEYMAN JENNIFER K 9040 BIG PLAIN CIRCLEVLE LONDON OH 43140 06-03-03 TRNSF FROM 07-00311.002 3/4 639.59 01-27-04 639.59 PARCEL-ID 07-00311.002	1-176B 13258 5433 1.6542A RES 510 9,320 HOMESITE VALUE LISTED BELOW 8,750 KALTENBACH JACK T 1/4 & LINDA 06-07-04	25,300	34,620 34,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	977.15 -251.17 725.98 -72.60 -17.85 635.53 1.00 1.00 2.06 639.59 639.59	 PAID 	977.15 -251.17 725.98 -72.60 -17.85 635.53 1.00 1.00 2.06 639.59 639.59	 PAID 			
GEYMAN JENNIFER K 9040 BIG PLAIN CIRCLEVLE LONDON OH 43140 06-03-03 TRNSF FROM 07-00311.006 3/4 12.43 01-27-04 12.43 PARCEL-ID 07-00311.006	1-176F .3069A TRACT 1 RES 500 500 KALTENBACH JACK T 1/4 & LINDA 06-07-04	00	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101049 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	14.11 -3.63 10.48 -1.05 9.43 1.00 1.00 1.00 12.43 12.43	 PAID 	14.11 -3.63 10.48 -1.05 9.43 1.00 1.00 1.00 12.43 12.43	 PAID 			
GEYMAN JENNIFER K 9040 BIG PLAIN CIRCLEVLE LONDON OH 43140 06-03-03 TRNSF FROM 07-00311.007 3/4 6.28 01-27-04 6.28 PARCEL-ID 07-00311.007	1-176G .0389A TRACT 5 RES 500 280 KALTENBACH JACK T 1/4 & LINDA 06-07-04	00	280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -2.03 5.87 -.59 5.28 1.00 6.28 6.28	 PAID 	7.90 -2.03 5.87 -.59 5.28 1.00 6.28 6.28	 PAID 			
GILL BILLY & ELIZABETH E 8495 KIOUSILLE GEOGSVL RD LONDON OHIO 43140 435.21 02-03-04 435.21 PARCEL-ID 07-00231.000	1-252 6260 9.00A RES 510 17,010 05-20-04	5,820	22,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	644.38 -165.64 478.74 -47.87 430.87 4.34 435.21 435.21	 PAID 	644.38 -165.64 478.74 -47.87 430.87 4.34 435.21 435.21	 PAID 			
GILL BILLY C & ELIZABETH E 8495 KIOUSVILEE- GEORGESVILLE RD SE LONDON OH 43140 262.73 02-03-04 262.73 PARCEL-ID 07-00644.000	1-251 6260 1.00A RES 510 9,450 HOMESITE VALUE LISTED BELOW 9,450 05-20-04	4,760	14,210 14,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	401.08 -103.10 297.98 -29.80 -7.45 260.73 2.00 262.73 262.73	 PAID 	401.08 -103.10 297.98 -29.80 -7.45 260.73 2.00 262.73 262.73	 PAID 			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 622

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GILLIAM GARY & DIANA 010 TRANSAMERICA 782.44 02-09-04 782.44 PARCEL-ID 07-00232.000	1-216 14 WRIGHTSVILLE EST RES 510 8,470 34,000 42,470 HOMESITE VALUE LISTED BELOW 8,470 31,750 40,220 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,198.72 -308.13 890.59 -89.06 -21.09 780.44 2.00 782.44 782.44	 PAID 	1,198.72 -308.13 890.59 -89.06 -21.09 780.44 2.00 782.44 782.44	 PAID 			
GILLILAND CAROLYN J L EST 1/2 CAROLYN GILLILAND 1/2 8225 MCGUIRE RD SE LONDON OH 43140 725.10 02-13-04 725.10 PARCEL-ID 07-00233.000	1-22 12127 82.00A AGR 111 AUV (TAX LAND 73,240) 22,180 17,440 39,620 HOMESITE VALUE LISTED BELOW 9,450 15,950 25,400 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	1,118.27 -287.45 830.82 -83.08 -13.32 -146.77 587.65 7.92 47.39 82.14 725.10 725.10	 PAID 	1,118.27 -287.45 830.82 -83.08 -13.32 -146.77 587.65 7.92 47.39 82.14 725.10 725.10	 PAID 			
GILMORE JIMMY J & KIMBERLY D JT LIVES 010 TRANSAMERICA 351.37 02-09-04 351.37 PARCEL-ID 07-00085.000	1-327 5433 1.076A RES 510 9,450 9,630 19,080 HOMESITE VALUE LISTED BELOW 9,450 7,190 16,640 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.53 -138.43 400.10 -40.01 -8.72 351.37 351.37 351.37	 PAID 	538.53 -138.43 400.10 -40.01 -8.72 351.37 351.37 351.37	 PAID 			
GINDLESPERGER GLENN & BETTY J JT LIVES 018 PATRICK & PHYLLIS BURR %FIRST AMERICA 06-11-03 TRNSF TO 07-00211.000 BURR PATRICK E & PHYLLIS J BOX -BURR PARCEL-ID 07-00211.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
GLISPIE JILL E 151 COUNTRYWIDE 12-04-03 TRNSF FROM 07-00069.000 FEDERAL HOME LOAN MORTGAGE COR PORATION 464.24 02-09-04 464.24 PARCEL-ID 07-00069.000	1-276 5433 .75A RES 510 8,860 16,370 25,230 HOMESITE VALUE LISTED BELOW 8,860 13,870 22,730 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.12 -183.05 529.07 -52.91 -11.92 464.24 464.24 464.24	 PAID 	712.12 -183.05 529.07 -52.91 -11.92 464.24 464.24 464.24	 PAID 			
GLISPIE JILL E 151 COUNTRYWIDE 12-04-03 TRNSF FROM 07-00711.000 FEDERAL HOME LOAN MORTGAGE COR P 5.71 07-17-03 2.83 PARCEL-ID 07-00711.000	5433-6262 1-283A .22A RES 500 150 00 150 02-09-04 2.83 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.23 -1.09 3.14 -.31 2.83 5.71 8.54 8.54	 PAID 	4.23 -1.09 3.14 -.31 2.83 .00 2.83 2.83	 PAID 			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 623

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GODDEN ROBERT C 660 LONDON ROAD WEST JEFFERSON OHIO 43162 1143.35 06-30-03 855.15 PARCEL-ID 07-00426.000	1-38 7928 8082 123.353A AGR 110 AUV (TAX LAND 7,140) 19,590 960 20,550 02-13-04 855.15 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101044 CURR S.A. C160101016 DELQ S.A. C160101044 DELQ S.A. C160101016 DELQ S.A. C530101046 **TOTAL TAXES DUE AMOUNT COLLECTED	580.02 -149.09 430.93 -43.09 387.84 354.19 403.22 64.09 423.38 67.29 298.49 1,998.50 1,998.50	PAID	580.02 -149.09 430.93 -43.09 387.84 .00 403.22 64.09 .00 .00 .00 855.15 855.15	PAID			
GODDEN WILLIS C & FAITH I 3125 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 1358.24 02-13-04 1358.24 PARCEL-ID 07-00236.000	1-49 6570 ETC 141.707A AGR 111 AUV (TAX LAND 120,250) 28,190 25,900 54,090 HOMESITE VALUE LISTED BELOW 9,450 14,680 24,130 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,526.69 -392.43 1,134.26 -113.43 -12.65 1,008.18 296.05 54.01 1,358.24 1,358.24	PAID	1,526.69 -392.43 1,134.26 -113.43 -12.65 1,008.18 296.05 54.01 1,358.24 1,358.24	PAID			
GODDEN WILLIS C & FAITH I 3125 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 494.55 02-13-04 494.55 PARCEL-ID 07-00237.000	1-45 10698 8083 76.24A AGR 110 AUV (TAX LAND 60,040) 11,380 00 11,380 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	321.20 -82.56 238.64 -23.86 214.78 249.22 30.55 494.55 494.55	PAID	321.20 -82.56 238.64 -23.86 214.78 249.22 30.55 494.55 494.55	PAID			
GOGA RICHARD K 010 TRANSAMERICA TRANSFER 1/7/93 316.92 02-09-04 316.92 PARCEL-ID 07-00378.000	2-37 5433 .393A RES 510 3,690 13,230 16,920 HOMESITE VALUE LISTED BELOW 3,690 11,390 15,080 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	477.57 -122.76 354.81 -35.48 -7.91 311.42 2.00 3.50 316.92 316.92	PAID	477.57 -122.76 354.81 -35.48 -7.91 311.42 2.00 3.50 316.92 316.92	PAID			
GOGA RICHARD K 7055 12TH ALLEY LONDON OH 43140 23.74 01-16-04 PARCEL-ID 07-00459.002	2-38-B 5433 .50A RES 500 470 00 470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101049 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	13.27 -3.41 9.86 -.99 8.87 1.00 1.00 1.00 11.87 11.87	PAID	13.27 -3.41 9.86 -.99 8.87 1.00 1.00 1.00 11.87 11.87	PAID			
GOLLIHUE TOM & PATRICIA ANN JT LIVES 9020 NIOGA TOOPS RD ORIENT OH 43146	1-359 5766 ETC 17.043A AGR 111 AUV (TAX LAND 22,870) 12,710 40,600 53,310 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,504.67 -386.77 1,117.90 -111.79 -25.55		1,504.67 -386.77 1,117.90 -111.79 -25.55				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 624

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	9,450	39,280	48,730	NET TAXES	980.56		980.56				
2003.76 02-13-04				CURR S.A. C160101207	21.32		21.32				
				**TOTAL TAXES DUE	1,001.88	PAID	1,001.88	PAID			
PARCEL-ID 07-00068.000				AMOUNT COLLECTED	1,001.88		1,001.88				
GOODAN RICHARD A & DONNA R JT LIVES	1-306 B 5637 4993 10.974		RES 512	GROSS REAL ESTATE	1,826.72		1,826.72				
151				TAX REDUCTION	-469.55		-469.55				
COUNTRYWIDE				SUBTOTAL	1,357.17		1,357.17				
	18,870	45,850	64,720	10 PCT ROLLBACK	-135.72		-135.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.49		-27.49				
	9,450	42,980	52,430	NET TAXES	1,193.96		1,193.96				
1193.96 02-13-04 1193.96	06-09-04			**TOTAL TAXES DUE	1,193.96	PAID	1,193.96	PAID			
PARCEL-ID 07-00239.000				AMOUNT COLLECTED	1,193.96		1,193.96				
GOODAN TRUST THE	1-306 5637 4993 3.08A		RES 510	GROSS REAL ESTATE	1,331.09		1,331.09				
6660 B PL-CIRCLEVILLE SE				TAX REDUCTION	-342.15		-342.15				
LONDON OHIO 43140				SUBTOTAL	988.94		988.94				
	11,420	35,740	47,160	10 PCT ROLLBACK	-98.89		-98.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.87		-22.87				
	9,450	34,170	43,620	NET TAXES	867.18		867.18				
867.18 02-06-04 867.18	06-14-04			**TOTAL TAXES DUE	867.18	PAID	867.18	PAID			
PARCEL-ID 07-00238.000				AMOUNT COLLECTED	867.18		867.18				
GORDON DONALD L & JOAN M	2-1 5433 .84A		RES 510	GROSS REAL ESTATE	499.58		499.58				
018				TAX REDUCTION	-128.42		-128.42				
FIRST AMERICA				SUBTOTAL	371.16		371.16				
	3,570	14,130	17,700	10 PCT ROLLBACK	-37.12		-37.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.09		-9.09				
	3,570	13,760	17,330	NET TAXES	324.95		324.95				
330.45 02-13-04 330.45	06-16-04			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				**TOTAL TAXES DUE	330.45	PAID	330.45	PAID			
PARCEL-ID 07-00215.000				AMOUNT COLLECTED	330.45		330.45				
GORENFLO RONALD L & GRACE E JT LIVES	1-373 2 OPOSSUM RUN		RES 510	GROSS REAL ESTATE	1,413.23		1,413.23				
016				TAX REDUCTION	-363.27		-363.27				
BCS REALTY				SUBTOTAL	1,049.96		1,049.96				
	9,460	40,610	50,070	10 PCT ROLLBACK	-105.00		-105.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.20		-25.20				
	8,750	39,320	48,070	NET TAXES	919.76		919.76				
919.76 01-27-04 919.76	06-21-04			**TOTAL TAXES DUE	919.76	PAID	919.76	PAID			
PARCEL-ID 07-00569.000				AMOUNT COLLECTED	919.76		919.76				
GRAHAM THOMAS C & RUTH E JT LIVES	7814-7927 1-6 .78A		RES 560	GROSS REAL ESTATE	838.85		838.85				
091				TAX REDUCTION	-215.62		-215.62				
WELLS FARGO				SUBTOTAL	623.23		623.23				
	8,880	20,840	29,720	10 PCT ROLLBACK	-62.32		-62.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.38		-14.38				
	8,880	18,550	27,430	NET TAXES	546.53		546.53				
547.53 01-30-04 547.53	06-21-04			CURR S.A. C160101142	1.00		1.00				
				**TOTAL TAXES DUE	547.53	PAID	547.53	PAID			
PARCEL-ID 07-00659.000				AMOUNT COLLECTED	547.53		547.53				
GRAY RICHARD E & NORMA L	1-222 8 WRIGHTSVILLE EST		RES 510	GROSS REAL ESTATE	1,284.52		1,284.52				
6200 L CH-OPPOSSUM RUN RD				TAX REDUCTION	-330.18		-330.18				
LONDON OHIO 43140				SUBTOTAL	954.34		954.34				
	8,470	37,040	45,510	10 PCT ROLLBACK	-95.43		-95.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.64		-22.64				
	8,470	34,720	43,190	NET TAXES	836.27		836.27				
848.67 01-21-04 848.67	06-02-04			CURR S.A. C160101037	12.40		12.40				
				**TOTAL TAXES DUE	848.67	PAID	848.67	PAID			
PARCEL-ID 07-00241.000				AMOUNT COLLECTED	848.67		848.67				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 625

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 ST RT 665 LONDON OHIO 43140 577.71 02-04-04 577.71 PARCEL-ID 07-00040.003	1-20D 12127 152.97 AGR 110 AUV (TAX LAND 120,460) 30,140	00	30,140 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	850.70 -218.67 632.03 -63.20 568.83 2.00 6.88 577.71 577.71	PAID	850.70 -218.67 632.03 -63.20 568.83 2.00 6.88 577.71 577.71	PAID			
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 RT 665 LONDON OHIO 43140 1123.88 02-04-04 1123.88 PARCEL-ID 07-00242.000	1-123 5194 3.676A RES 510 11,980	47,570	59,550 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,680.80 -432.04 1,248.76 -124.88 1,123.88 1,123.88 1,123.88	PAID	1,680.80 -432.04 1,248.76 -124.88 1,123.88 1,123.88 1,123.88	PAID			
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 RT 665 LONDON OHIO 43140 2234.19 02-04-04 2234.19 PARCEL-ID 07-00243.000	1-30 8081 91.13A AGR 111 AUV (TAX LAND 82,160) 24,550 HOMESITE VALUE LISTED BELOW 9,450	88,130 25,540	112,680 34,990 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 CURR S.A. C160101058 **TOTAL TAXES DUE AMOUNT COLLECTED	3,180.39 -817.51 2,362.88 -236.29 -18.34 2,108.25 61.22 64.72 2,234.19 2,234.19	PAID	3,180.39 -817.51 2,362.88 -236.29 -18.34 2,108.25 61.22 64.72 2,234.19 2,234.19	PAID			
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 ST RT 665 LONDON OHIO 43140 306.38 02-04-04 306.38 PARCEL-ID 07-00271.000	1-31 8081 103.00A AGR 110 AUV (TAX LAND 81,110) 14,460	00	14,460 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	408.13 -104.91 303.22 -30.32 272.90 33.48 306.38 306.38	PAID	408.13 -104.91 303.22 -30.32 272.90 33.48 306.38 306.38	PAID			
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 SR 665 SE LONDON OH 43140 342.14 02-04-04 342.14 PARCEL-ID 07-00707.001	1-148C 12122 110.1942A AGR 110 AUV (TAX LAND 86,780) 15,520	00	15,520 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	438.05 -112.60 325.45 -32.55 292.90 8.78 40.46 342.14 342.14	PAID	438.05 -112.60 325.45 -32.55 292.90 8.78 40.46 342.14 342.14	PAID			
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 ST RT 665 SE LONDON OHIO 43140 244.50 02-04-04 244.50 PARCEL-ID 07-00715.000	12129 ETC 1-152B 64.6371A AGR 110 AUV (TAX LAND 50,900) 10,360	00	10,360 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	292.41 -75.16 217.25 -21.73 195.52 48.98 244.50 244.50	PAID	292.41 -75.16 217.25 -21.73 195.52 48.98 244.50 244.50	PAID			
GREEN PHILLIP M & TRICIA D JT LIVES 5101 LILLY CHAPEL-OPOSSUM RUN RD	1-156 6297 2.00A RES 510 10,400	20,220	30,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	864.25 -222.15 642.10 -64.21		864.25 -222.15 642.10 -64.21				

TAX RATE 56.45 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 25.7047 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 12.0729 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 626

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140 1125.42 01-21-04 PARCEL-ID 07-00015.000	HOMESITE VALUE LISTED BELOW 9,450 19,500 28,950	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.18 562.71 562.71 562.71	 PAID 	-15.18 562.71 562.71 562.71	 PAID 			
GREEN PHILLIP M & TRICIA D JT LIVES 5101 LILLY CHAPEL OPOSSUM LONDON OH 43140 97.38 01-21-04 PARCEL-ID 07-00016.002	1-157B 6297 3.693A RES 500 2,580 00 2,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.82 -18.72 54.10 -5.41 48.69 48.69 48.69	 PAID 	72.82 -18.72 54.10 -5.41 48.69 48.69 48.69	 PAID 			
GREEN ROGER A 909 SHANNA LANE ZOLFO SPRINGS FL 33890 CAE #2002CV-07-181 180.13 06-21-04 PARCEL-ID 07-00100.000	3-83 LOT 1 MADDUX RES 599 1,380 00 1,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.81 CURR S.A. C160101149 CURR S.A. C160101016 UNPD S.A. C160101149 UNPD S.A. C160101016 DELQ S.A. C160101149 DEC INTEREST .31 DELQ S.A. C160101016 DEC INTEREST .52 **TOTAL TAXES DUE AMOUNT COLLECTED	38.95 -10.01 28.94 -2.89 26.05 74.36 2.00 6.00 142.67 .00	 2.61 .20 .60 ******	38.95 -10.01 28.94 -2.89 26.05 28.66 74.36 2.00 6.00 2.20 6.60 12.85 21.41 180.13 180.13	 PAID 			
GREEN ROGER A 909 SHANNA LANE ZOLFO SPRINGS FL 33890 CASE #2002CV-07-181 1521.98 06-21-04 PARCEL-ID 07-00101.000	3-80 7 LILLY 2 & VAC ALLEY .01 8A RES 510 4,050 11,800 15,850 HOMESITE VALUE LISTED BELOW 4,050 11,550 15,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 20.97 CURR S.A. C160101016 CURR S.A. C160101149 UNPD S.A. C160101016 UNPD S.A. C160101149 DELQ S.A. C160101016 DEC INTEREST .52 DELQ S.A. C160101149 DEC INTEREST .31 **TOTAL TAXES DUE AMOUNT COLLECTED	447.37 -115.00 332.37 -33.24 -8.18 290.95 859.92 6.00 2.00 1,193.13 .00	 29.10 .60 .20 ******	447.37 -115.00 332.37 -33.24 -8.18 290.95 320.05 859.92 6.00 2.00 6.60 2.20 21.41 12.85 1,521.98 1,521.98	 PAID 			
GREEN ROSEANNA D & ROY L 720 BYERLY ROAD LONDON OHIO 43140 1091.60 12-22-03 PARCEL-ID 07-00531.000	1-114 6305-6297 207.32A AGR 110 AUV (TAX LAND 163,260) 28,920 00 28,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.27 -209.82 606.45 -60.65 545.80 545.80 545.80	 PAID 	816.27 -209.82 606.45 -60.65 545.80 545.80 545.80	 PAID 			
GROVE FRANK A JR & MARILYN R 2895 SEA AM RD	1-98A 6305 6570 .117A RES 500	GROSS REAL ESTATE TAX REDUCTION	23.14 -5.95	 	23.14 -5.95	 			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 627

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GROVE CITY OH 43123 30.94 01-16-04 PARCEL-ID 07-00245.000	820 / 00 / 820	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.19 -1.72 15.47 15.47 15.47	PAID	17.19 -1.72 15.47 15.47 15.47	PAID			
GROVER & MARY FAMRS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 132.32 02-11-04 132.32 PARCEL-ID 07-00365.003	1-287C 5433 38.7838A AG DIST 06/08 AGR 110 AUV (TAX LAND 30,540) 5,900 / 00 / 5,900 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	166.53 -42.81 123.72 -12.37 111.35 20.97 132.32 132.32	PAID	166.53 -42.81 123.72 -12.37 111.35 20.97 132.32 132.32	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 626.28 02-11-04 626.28 PARCEL-ID 07-00311.000	1-176 13258 5433 134.7562A AG DIST 05/08 AGR 199 AUV (TAX LAND 106,120) 21,020 / 1,840 / 22,860 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	645.22 -165.85 479.37 -47.94 431.43 35.72 155.08 4.05 626.28 626.28	PAID	645.22 -165.85 479.37 -47.94 431.43 35.72 155.08 4.05 626.28 626.28	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 8.28 02-11-04 8.28 PARCEL-ID 07-00311.003	1-176C 13258 5433 .0389A TR ACT 2 RES 500 280 / 00 / 280 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101049 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -2.03 5.87 -.59 5.28 1.00 1.00 1.00 8.28 8.28	PAID	7.90 -2.03 5.87 -.59 5.28 1.00 1.00 1.00 8.28 8.28	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 7.85 02-11-04 7.85 PARCEL-ID 07-00311.005	1-176E 13258 5433 .1376A TR ACT 6 RES 500 310 / 00 / 310 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	8.75 -2.25 6.50 -.65 5.85 1.00 1.00 7.85 7.85	PAID	8.75 -2.25 6.50 -.65 5.85 1.00 1.00 7.85 7.85	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 961.03 02-11-04 961.03 PARCEL-ID 07-00312.002	1-171B 5433 189.4084A AG DIST 05/08 AGR 110 AUV (TAX LAND 149,150) 36,320 / 00 / 36,320 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.13 -263.51 761.62 -76.16 685.46 236.19 39.38 961.03 961.03	PAID	1,025.13 -263.51 761.62 -76.16 685.46 236.19 39.38 961.03 961.03	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879	1-319 5433 78.915A AG DIST 05/08 AGR 100 AUV (TAX LAND 62,140) 11,980 / 00 / 11,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	338.14 -86.92 251.22 -25.12 226.10		338.14 -86.92 251.22 -25.12 226.10				

TAX RATE 56.45 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 25.7047 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 12.0729 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 628

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
226.10 02-11-04 226.10 PARCEL-ID 07-00358.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	226.10 226.10	PAID	226.10 226.10	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 97.62 02-11-04 97.62 PARCEL-ID 07-00365.002	1-287B 5433 32.1304A AG DIST 06/08 AGR 100 AUV (TAX LAND 25,300) 5,120	00	5,120 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	144.51 -37.15 107.36 -10.74 96.62 1.00 97.62 97.62	PAID	144.51 -37.15 107.36 -10.74 96.62 1.00 97.62 97.62	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 53.79 02-11-04 53.79 PARCEL-ID 07-00368.001	1-289A 5433 20.4603A AG DIST 06/08 AGR 110 AUV (TAX LAND 16,110) 2,650	00	2,650 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	74.80 -19.23 55.57 -5.56 50.01 3.78 53.79 53.79	PAID	74.80 -19.23 55.57 -5.56 50.01 3.78 53.79 53.79	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 59.89 02-11-04 59.89 PARCEL-ID 07-00368.002	1-289B 5433 20.4896A AG DIST 06/08 AGR 110 AUV (TAX LAND 16,130) 2,650	00	2,650 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	74.80 -19.23 55.57 -5.56 50.01 9.88 59.89 59.89	PAID	74.80 -19.23 55.57 -5.56 50.01 9.88 59.89 59.89	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 900.46 02-11-04 900.46 PARCEL-ID 07-00416.000	1-294 5433 202.4716A AG DIST 05/08 AGR 199 AUV (TAX LAND 159,450) 34,730	12,420	47,150 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,330.81 -342.08 988.73 -98.87 889.86 10.60 900.46 900.46	PAID	1,330.81 -342.08 988.73 -98.87 889.86 10.60 900.46 900.46	PAID			
GRUBBS PAUL WILLIAM III & MICHELLE R 6280 LILLY CHAPEL OPO RD LONDON OHIO 43140 700.66 02-13-04 700.66 PARCEL-ID 07-00158.000	1-219 11 WRIGHTSVILLE EST RES 510 10,360 HOMESITE VALUE LISTED BELOW 10,360	27,150 27,150	37,510 37,510 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,058.72 -272.14 786.58 -78.66 -19.66 688.26 12.40 700.66 700.66	PAID	1,058.72 -272.14 786.58 -78.66 -19.66 688.26 12.40 700.66 700.66	PAID			
GUDEN DIANE L & DOUGLAS M 074 UNION SAVINGS 992.14 02-09-04 992.14 PARCEL-ID 07-00640.000	1-189 5765 5.24A RES 511 12,030 HOMESITE VALUE LISTED BELOW 8,750	41,390 38,610	53,420 47,360 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,507.78 -387.57 1,120.21 -112.02 -24.83 983.36 8.78 992.14 992.14	PAID	1,507.78 -387.57 1,120.21 -112.02 -24.83 983.36 8.78 992.14 992.14	PAID			
GUIETTE TIMOTHY J JR 165 COLONIAL MTG	1-243 8423 8082 1.032A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	972.07 -249.87 722.20		972.07 -249.87 722.20				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 629

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
DEPT 054 PO BOX 2988 FT WORTH TX 76113	9,480 24,960 34,440 HOMESITE VALUE LISTED BELOW 9,450 24,250 33,700	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-72.22 -17.67 632.31 632.31 632.31	PAID	-72.22 -17.67 632.31 632.31 632.31	PAID			
632.31 02-11-04 632.31 PARCEL-ID 07-00620.000	06-09-04								
GULLEY CHARLES R 9850 BIG PLN CIRCLEVILLE LONDON OH 43140	1-182 5765 5.164A RES 510 13,380 62,290 75,670 HOMESITE VALUE LISTED BELOW 9,450 58,190 67,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	2,135.79 -549.00 1,586.79 -158.68 -35.46 1,392.65 2.00 1,394.65 1,394.65	PAID	2,135.79 -549.00 1,586.79 -158.68 -35.46 1,392.65 2.00 1,394.65 1,394.65	PAID			
1394.65 01-28-04 1394.65 PARCEL-ID 07-00185.000	05-25-04								
GUTHEIL JOHN E JOHN E GUTHEIL 2400 HYDE RD GROVE CITY OH 43123	1-200 5766 102.55A AG DIST 06/08 AGR 111 AUV (TAX LAND 89,420) 25,120 20,620 45,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,291.01 -331.85 959.16 -95.92 863.24 6.20 21.28 890.72 890.72	PAID	1,291.01 -331.85 959.16 -95.92 863.24 6.20 21.28 890.72 890.72	PAID			
03-17-03 TRNSF FROM 07-00246.000 GUTHEIL JOHN E 1/2 & GUTHEIL D ANE W 1/2 890.72 01-30-04 890.72 PARCEL-ID 07-00246.000	06-10-04								
GUTHEIL JOHN E 1/2 & GUTHEIL D ANE W 1/2 JOHN E GUTHEIL 2400 HYDE RD GROVE CITY OH 43123	00 00 00	**TOTAL TAXES DUE	.00		.00				
11-15-02 TRNSF FROM 07-00246.000 GUTHEIL WALTER A 03-17-03 TRNSF TO 07-00246.000 GUTHEIL JOHN E PARCEL-ID 07-00246.000									
GUTHEIL WALTER A JOHN E GUTHEIL 2400 HYDE RD GROVE CITY OH 43123	00 00 00	**TOTAL TAXES DUE	.00		.00				
11-15-02 TRNSF TO 07-00246.000 GUTHEIL JOHN E 1/2 & GUTHEIL D ANE W 1/2 PARCEL-ID 07-00246.000									
GUYTON RONALD G & DONNA J 626 GLENMOOR DRIVE COLUMBUS OH 43228	1-230 8423 62.25A AGR 110 AUV (TAX LAND 49,020) 9,140 00 9,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	257.98 -66.31 191.67 -19.17 172.50 144.66 317.16 317.16	PAID	257.98 -66.31 191.67 -19.17 172.50 144.66 317.16 317.16	PAID			
317.16 12-31-03 317.16 PARCEL-ID 07-00247.000	05-25-04								
GUYTON RONALD G & DONNA J 626 GLENMOOR DRIVE COLUMBUS OH 43228	1-120 6297 8423 92.02A AGR 111 AUV (TAX LAND 81,130) 21,290 9,070 30,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.91 -220.27 636.64 -63.66 572.98 572.98 572.98	PAID	856.91 -220.27 636.64 -63.66 572.98 572.98 572.98	PAID			
572.98 12-31-03 572.98 PARCEL-ID 07-00248.000	05-25-04								

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 630

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GUYTON RONALD G & DONNA J 626 GLENMOOR DRIVE COLUMBUS OH 43228 617.97 12-31-03 617.97 PARCEL-ID 07-00249.000	1-161 8423 6285 41.35A AGR 111 AUV (TAX LAND 41,230) 14,550 17,400 31,950 05-25-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	901.79 -231.80 669.99 -67.00 602.99 14.98 617.97 617.97	PAID	901.79 -231.80 669.99 -67.00 602.99 14.98 617.97 617.97	PAID			
HACKNEY HENRY H & JANET I 1075 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 469.46 02-03-04 469.46 PARCEL-ID 07-00072.000	1-54 7055 .849A RES 510 6,710 17,700 24,410 06-08-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	688.97 -177.10 511.87 -51.19 460.68 2.78 6.00 469.46 469.46	PAID	688.97 -177.10 511.87 -51.19 460.68 2.78 6.00 469.46 469.46	PAID			
HAEFLINGER ROGER E & HATTIE A JT LIVES 10186 ALKIRE RD GROVE CITY OHIO 43123 MAD RESD/FR CTY ADDRESS 1226.60 02-10-04 1226.60 PARCEL-ID 07-00529.000	1-94 2 BIDWELL EST RES 511 11,800 54,880 66,680 HOMESITE VALUE LISTED BELOW 9,450 51,290 60,740 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,882.04 -483.77 1,398.27 -139.83 -31.84 1,226.60 1,226.60 1,226.60	PAID	1,882.04 -483.77 1,398.27 -139.83 -31.84 1,226.60 1,226.60 1,226.60	PAID			
HAENSZEL THOMAS M 9595 L CHAPEL GEO RD WEST JEFFERSON OHIO 43162 1199.72 02-10-04 PARCEL-ID 07-00369.000	3-155 2 COMMEANS RES 510 3,930 28,390 32,320 HOMESITE VALUE LISTED BELOW 3,930 26,800 30,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	912.23 -234.49 677.74 -67.77 -16.11 593.86 6.00 599.86 599.86	PAID	912.23 -234.49 677.74 -67.77 -16.11 593.86 6.00 599.86 599.86	PAID			
HAMILTON ELIZABETH ANN 6215 LIL CHAP-OPOSSUM RUN LONDON OHIO 43140 584.34 02-09-04 584.34 PARCEL-ID 07-00253.000	1-232 8423 1.303A RES 510 9,730 27,030 36,760 HOMESITE VALUE LISTED BELOW 9,450 26,990 36,440 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,037.55 -266.70 770.85 -77.09 -19.10 -90.32 584.34 584.34 584.34	PAID	1,037.55 -266.70 770.85 -77.09 -19.10 -90.32 584.34 584.34 584.34	PAID			
HAMMOND TAMMY G AUTIE & DARYLENE HOWARD 6900 KIOUSVILLE- GEORGESVILLE RD LONDON OH 43140 02-04-03 TRNSF TO 07-00287.001 HOWARD AUTIE JR & HOWARD DARYL ENE PARCEL-ID 07-00287.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
HARDEN TERRY L & TERESA L JT LIVES 3245 WJ KIOUSVILLE RD	3-58 14 LILLY 1 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	894.45 -229.92 664.53		894.45 -229.92 664.53				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 631

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162	4,100	27,590	31,690	10 PCT ROLLBACK	-66.45		-66.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.61		-16.61				
	4,100	27,590	31,690	NET TAXES	581.47		581.47				
588.47 02-13-04 588.47	06-21-04			CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
				**TOTAL TAXES DUE	588.47	PAID	588.47	PAID			
PARCEL-ID 07-00097.000				AMOUNT COLLECTED	588.47		588.47				
HARRELL CLAYTON L & LONA J JT	12122 1-148B 1.00A			GROSS REAL ESTATE	1,268.71		1,268.71				
LIVES			RES 510	TAX REDUCTION	-326.12		-326.12				
018				SUBTOTAL	942.59		942.59				
FIRST AMERICA	9,450	35,500	44,950	10 PCT ROLLBACK	-94.26		-94.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.97		-22.97				
	9,450	34,370	43,820	NET TAXES	825.36		825.36				
831.36 02-13-04 831.36	06-16-04			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	831.36	PAID	831.36	PAID			
PARCEL-ID 07-00708.000				AMOUNT COLLECTED	831.36		831.36				
HARRISON DEAN & DORINDA JT LIV	1-117B 6297 2.189A LOT #2			GROSS REAL ESTATE	2,379.09		2,379.09				
ES			RES 510	TAX REDUCTION	-611.54		-611.54				
073				SUBTOTAL	1,767.55		1,767.55				
LERETA CORP	15,670	68,620	84,290	10 PCT ROLLBACK	-176.76		-176.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.69		-42.69				
	14,000	67,440	81,440	NET TAXES	1,548.10		1,548.10				
1548.10 02-13-04 1548.10	06-21-04			**TOTAL TAXES DUE	1,548.10	PAID	1,548.10	PAID			
PARCEL-ID 07-00445.002				AMOUNT COLLECTED	1,548.10		1,548.10				
HART FAMILY FARMS LLC	1-10 11096 ETC 78.736A			GROSS REAL ESTATE	341.24		341.24				
6203 S TECUMSAH RD			AGR 100	TAX REDUCTION	-87.71		-87.71				
SPRINGFIELD OH 45502	AUV (TAX LAND 62,010)			SUBTOTAL	253.53		253.53				
	12,090	00	12,090	10 PCT ROLLBACK	-25.35		-25.35				
246.04 02-09-04 246.04	06-17-04			NET TAXES	228.18		228.18				
				CURR S.A. C160101027	7.55		7.55				
				CURR S.A. C160101142	10.31		10.31				
				**TOTAL TAXES DUE	246.04	PAID	246.04	PAID			
PARCEL-ID 07-00600.000				AMOUNT COLLECTED	246.04		246.04				
HARTFORD WILLIAM SHERRILL ET A	1-250 5433-6260 266.30A			GROSS REAL ESTATE	1,832.65		1,832.65				
L			AGR 111	TAX REDUCTION	-471.08		-471.08				
2915 SETTING SUN DRIVE	AUV (TAX LAND 218,380)			SUBTOTAL	1,361.57		1,361.57				
CORONA DEL MAR CA 92625	51,260	13,670	64,930	10 PCT ROLLBACK	-136.16		-136.16				
				NET TAXES	1,225.41		1,225.41				
1306.22 02-06-04 1306.22	06-10-04			CURR S.A. C160101049	1.45		1.45				
				CURR S.A. C160101074	79.36		79.36				
				**TOTAL TAXES DUE	1,306.22	PAID	1,306.22	PAID			
PARCEL-ID 07-00516.000				AMOUNT COLLECTED	1,306.22		1,306.22				
HATFIELD ROY STEVEN & KENDRA R	3-33 5280 .26A			GROSS REAL ESTATE	677.12		677.12				
SMITH			RES 510	TAX REDUCTION	-174.05		-174.05				
8610 LILLY CHAPEL GEO RD				SUBTOTAL	503.07		503.07				
WEST JEFFERSON OH 43162	5,060	18,930	23,990	10 PCT ROLLBACK	-50.31		-50.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.58		-12.58				
	5,060	18,930	23,990	NET TAXES	440.18		440.18	44.02	484.20	6 2 1 0 3	
				UNPD REAL ESTATE		44.02	484.20	48.42	532.62	6 2 1 0 3	
				DELQ REAL ESTATE	431.65		431.65		431.65	6 2 1 0 3	
				DEC INTEREST 10.53							
				CURR S.A. C160101016	6.00		6.00	.60	6.60	6 2 1 0 3	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	6 2 1 0 3	
				DELQ S.A. C160101016	6.77		6.77		6.77	6 2 1 0 3	
				DEC INTEREST .17							
				**TOTAL TAXES DUE	884.60	******	1,375.40	*****	1,469.10		
PARCEL-ID 07-00258.000				AMOUNT COLLECTED	.00		.00				

TAX RATE 56.45 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 25.7047 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 12.0729 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 632

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HAWK VAUGHN O JR 4725 LILLY CHAPEL OPOSSUM LONDON OH 43140 1150.09 02-05-04 1150.09 PARCEL-ID 07-00259.000	1-130 5194 5.247A RES 510 13,470 49,020 62,490 HOMESITE VALUE LISTED BELOW 9,450 46,410 55,860 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,763.78 -453.37 1,310.41 -131.04 -29.28 1,150.09 1,150.09 1,150.09	PAID	1,763.78 -453.37 1,310.41 -131.04 -29.28 1,150.09 1,150.09 1,150.09	PAID			
HAY HAROLD D & CHARLOTTE L JT LIVES 2580 WILSON ROAD WEST JEFFERSON OH 43162 11.19 01-27-04 11.19 PARCEL-ID 07-00703.011	1-4P 7814 PARCEL K (.365A) RES 500 540 00 540 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	15.24 -3.92 11.32 -1.13 10.19 1.00 11.19 11.19	PAID	15.24 -3.92 11.32 -1.13 10.19 1.00 11.19 11.19	PAID			
HAYCOOK MYRTLE 8625 LILLY CHAPEL GEOGSVL WEST JEFFERSON OHIO 43162 253.89 02-03-04 253.89 PARCEL-ID 07-00260.000	3-153 4 COMMEANS RES 510 3,930 9,580 13,510 HOMESITE VALUE LISTED BELOW 3,930 9,580 13,510 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	381.32 -98.02 283.30 -28.33 -7.08 247.89 6.00 253.89 253.89	PAID	381.32 -98.02 283.30 -28.33 -7.08 247.89 6.00 253.89 253.89	PAID			
HAYES COLBERT D & MARSHA A JT LIV 018 FIRST AMERICA 596.53 02-13-04 596.53 PARCEL-ID 07-00261.000	1-44 8082 .875A RES 510 8,960 23,390 32,350 HOMESITE VALUE LISTED BELOW 8,960 23,240 32,200 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	913.08 -234.70 678.38 -67.84 -16.88 593.66 2.87 596.53 596.53	PAID	913.08 -234.70 678.38 -67.84 -16.88 593.66 2.87 596.53 596.53	PAID			
HELBER BETTY L 018 BETTY HELBER %FIRST AMERICA 11-22-02 TRNSF FROM 07-00594.004 CRAGER DOUGLAS N & LAURA D JT LIVES 767.91 02-12-04 767.91 PARCEL-ID 07-00594.004	1-135-D 12129 20.3816A AGR 111 AUV (TAX LAND 24,710) 11,360 29,520 40,880 HOMESITE VALUE LISTED BELOW 9,450 26,770 36,220 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.84 -296.59 857.25 -85.73 -18.99 752.53 15.38 767.91 767.91	PAID	1,153.84 -296.59 857.25 -85.73 -18.99 752.53 15.38 767.91 767.91	PAID			
HEMMELGARN DON & GAYLE A HEITKAMP 465 COUNTY LINE ROAD WESTERVILLE OH 43081 3847.48 01-16-04 PARCEL-ID 07-00275.003	1-297-C 5433 21.826A LOT 2 AGR 199 AUV (TAX LAND 25,940) 12,680 90,610 103,290 HOMESITE VALUE LISTED BELOW 8,750 74,790 83,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,915.36 -749.38 2,165.98 -216.60 -43.80 1,905.58 15.57 2.59 1,923.74 1,923.74	PAID	2,915.36 -749.38 2,165.98 -216.60 -43.80 1,905.58 15.57 2.59 1,923.74 1,923.74	PAID			
HEMMELGARN DON & GAYLE A HEITK		**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

TAX YEAR 2003
INTEREST RATE

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
AMP 4/5 ETAL 1/5 465 COUNTY LINE ROAD WESTERVILLE OH 43081		00	00	00								
02-18-03 TRNSF FROM 07-00275.003 BIGGS ROBERT L 1/5 ETAL 4/5 02-18-03 TRNSF TO 07-00275.003 HEMMELGARN DON & GAYLE A HEITK AMP PARCEL-ID 07-00275.003												
HENKEL ARTHUR C & MELODY E JT LIVES 6260 KIOUSVLE GEORGEVLE LONDON OH 43140 120.03 02-12-04 120.03 PARCEL-ID 07-00052.000	1-234 8423 1.378A RES 500 06-21-04	6,360	00	6,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.51 -46.14 133.37 -13.34 120.03 120.03 120.03	PAID	179.51 -46.14 133.37 -13.34 120.03 120.03 120.03	PAID			
HENKEL ARTHUR C & MELODY E JT LIVES 6260 KIOUSVILLE - GEORGESVILL RD LONDON OH 43140 912.67 02-12-04 912.67 PARCEL-ID 07-00053.000	1-233 8423 2.235A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	15,740 14,000	33,760 27,080	49,500 41,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,397.14 -359.13 1,038.01 -103.80 -21.54 912.67 912.67 912.67	PAID	1,397.14 -359.13 1,038.01 -103.80 -21.54 912.67 912.67 912.67	PAID			
HENRY WILLIAM & EDNA L 018 FIRST AMERICA 1042.98 02-13-04 1042.98 PARCEL-ID 07-00699.000	1-88 6305 5.577A RES 511 HOMESITE VALUE LISTED BELOW 06-18-04	13,780 9,450	42,870 40,470	56,650 49,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,598.95 -411.01 1,187.94 -118.79 -26.17 1,042.98 1,042.98 1,042.98	PAID	1,598.95 -411.01 1,187.94 -118.79 -26.17 1,042.98 1,042.98 1,042.98	PAID			
HENSON CHARLES E & CAROLYN JT LIVES 8837 3RD ALLEY ST LONDON OH 43140 01-09-03 TRNSF FROM 07-00359.000 BROWN WILLIAM A PARCEL-ID 07-00359.000	2-66 15 RES 599 06-18-04	1,180	1,200	2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101049 UNPD S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	67.18 -17.27 49.91 -4.99 44.92 1.00 45.92 .00	4.49 .10 *******	67.18 -17.27 49.91 -4.99 44.92 49.41 1.00 1.10 96.43 .00	4.49 4.94 .10 .11 *****	49.41 54.35 1.10 1.21 106.07	622004 622004 622004	
HENSON CHARLES E & CAROLYN JT LIVES 8837 3RD ALLEY ST LONDON OH 43140 01-09-03 TRNSF FROM 07-00360.000 BROWN WILLIAM A PARCEL-ID 07-00360.000	2-67 16 RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	1,680 1,680	10,350 10,350	12,030 12,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101049 UNPD S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	339.55 -87.28 252.27 -25.23 -6.31 220.73 1.00 221.73 .00	22.07 .10 ******	339.55 -87.28 252.27 -25.23 -6.31 220.73 242.80 1.00 1.10 465.63 .00	22.07 24.28 .10 .11 *****	242.80 267.08 1.10 1.21 512.19	622004 622004 622004	
HENSON CHARLES O & ANGELINE JT LIVES 8797 THIRD ALLEY SE LONDON OHIO 43140	2-64 13 ALL RES 510 06-18-04	1,680	6,850	8,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	240.76 -61.89 178.87 -17.89		240.76 -61.89 178.87 -17.89				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 634

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	1,680	6,850	8,530	2 1/2 PCT ROLLBACK	-4.47		-4.47				
					NET TAXES	156.51		156.51				
157.51 02-03-04 157.51	06-10-04				CURR S.A. C160101049	1.00		1.00				
					**TOTAL TAXES DUE	157.51	PAID	157.51	PAID			
PARCEL-ID 07-00268.000					AMOUNT COLLECTED	157.51		157.51				
HENSON CHARLES O & ANGELINE M	2-63 14			RES 500	GROSS REAL ESTATE	33.31		33.31				
8797 3RD ALLEY SE					TAX REDUCTION	-8.56		-8.56				
LONDON OHIO 43140					SUBTOTAL	24.75		24.75				
		1,180	00	1,180	10 PCT ROLLBACK	-2.48		-2.48				
23.27 02-03-04 23.27	06-10-04				NET TAXES	22.27		22.27				
					CURR S.A. C160101049	1.00		1.00				
					**TOTAL TAXES DUE	23.27	PAID	23.27	PAID			
PARCEL-ID 07-00635.000					AMOUNT COLLECTED	23.27		23.27				
HENSON HELEN L TRUSTEE	3-95 42 COMMEANS			RES 510	GROSS REAL ESTATE	924.65		924.65				
8630 CIRCLE DR SE					TAX REDUCTION	-237.68		-237.68				
LONDON OHIO 43140					SUBTOTAL	686.97		686.97				
		3,930	28,830	32,760	10 PCT ROLLBACK	-68.70		-68.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.07		-17.07				
		3,930	28,630	32,560	NET TAXES	601.20		601.20				
607.20 02-03-04 607.20	06-08-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	607.20	PAID	607.20	PAID			
PARCEL-ID 07-00269.000					AMOUNT COLLECTED	607.20		607.20				
HENSON HELEN L TRUSTEE	3-96 41 COMMEANS			RES 599	GROSS REAL ESTATE	84.96		84.96				
8630 CIRCLE DR SE					TAX REDUCTION	-21.84		-21.84				
LONDON OHIO 43140					SUBTOTAL	63.12		63.12				
		2,750	260	3,010	10 PCT ROLLBACK	-6.31		-6.31				
62.81 02-03-04 62.81	06-08-04				NET TAXES	56.81		56.81				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	62.81	PAID	62.81	PAID			
PARCEL-ID 07-00270.000					AMOUNT COLLECTED	62.81		62.81				
HILDEBRAND DEWEY WADE	1-34C 7928 ETC 17.6435A			AGR 111	GROSS REAL ESTATE	1,004.25		1,004.25				
018					TAX REDUCTION	-258.14		-258.14				
FIRST AMERICA	AUV (TAX LAND 23,340)				SUBTOTAL	746.11		746.11				
		12,340	23,240	35,580	10 PCT ROLLBACK	-74.61		-74.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.49		-15.49				
		9,450	20,090	29,540	NET TAXES	656.01		656.01				
660.15 02-13-04 660.15	06-21-04				CURR S.A. C160101027	1.83		1.83				
					CURR S.A. C160101142	2.31		2.31				
					**TOTAL TAXES DUE	660.15	PAID	660.15	PAID			
PARCEL-ID 07-00065.003					AMOUNT COLLECTED	660.15		660.15				
HILDEBRAND FRANK ANDREW & MARY	1-34B 7928 ETC 8.2414A			AGR 111	GROSS REAL ESTATE	1,248.11		1,248.11				
JENNIFER JT LIVES					TAX REDUCTION	-320.82		-320.82				
018	AUV (TAX LAND 15,150)				SUBTOTAL	927.29		927.29				
FIRST AMERICA		10,460	33,760	44,220	10 PCT ROLLBACK	-92.73		-92.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.15		-19.15				
		9,450	27,070	36,520	NET TAXES	815.41		815.41				
821.41 02-13-04 821.41	06-16-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	821.41	PAID	821.41	PAID			
PARCEL-ID 07-00065.002					AMOUNT COLLECTED	821.41		821.41				
HILDEBRAND FRANK ANDREW III	1-34F 7928 ETC 10.00A			AGR 100	GROSS REAL ESTATE	46.01		46.01				
7875 LILLY CHAPEL GEO RD					TAX REDUCTION	-11.83		-11.83				
LONDON OH 43140	AUV (TAX LAND 7,880)				SUBTOTAL	34.18		34.18				
		1,630	00	1,630	10 PCT ROLLBACK	-3.42		-3.42				
35.45 02-26-04 3.55	05-18-04				NET TAXES	30.76		30.76	3.08	33.84	62204	
					UNPD REAL ESTATE		3.08	33.84				
					CURR S.A. C160101016	4.69		4.69	.47	5.16	62204	

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 635

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 07-00065.006					UNPD S.A. C160101016		.47	5.16				
					**TOTAL TAXES DUE	35.45	******	74.45	*****	39.00		
					AMOUNT COLLECTED	.00		39.00				
HILL STEVE V	1-289 5433 4.2498A			RES 510	GROSS REAL ESTATE	854.09		854.09				
018					TAX REDUCTION	-219.54		-219.54				
FIRST AMERICA					SUBTOTAL	634.55		634.55				
		12,520	17,740	30,260	10 PCT ROLLBACK	-63.46		-63.46				
571.09 02-13-04 571.09	06-21-04				NET TAXES	571.09		571.09				
					**TOTAL TAXES DUE	571.09	PAID	571.09	PAID			
PARCEL-ID 07-00368.000					AMOUNT COLLECTED	571.09		571.09				
HILL TODD M & VERONICA M JT LIVES	1-4R 7814 PARCEL I (4.891A)			RES 510	GROSS REAL ESTATE	1,655.40		1,655.40				
165					TAX REDUCTION	-425.52		-425.52				
COLONIAL MTG					SUBTOTAL	1,229.88		1,229.88				
		16,040	42,610	58,650	10 PCT ROLLBACK	-122.99		-122.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.06		-25.06				
		11,550	36,250	47,800	NET TAXES	1,081.83		1,081.83				
1087.87 02-11-04 1087.87	06-09-04				CURR S.A. C160101142	6.04		6.04				
					**TOTAL TAXES DUE	1,087.87	PAID	1,087.87	PAID			
PARCEL-ID 07-00703.013					AMOUNT COLLECTED	1,087.87		1,087.87				
HIMES FRANK L & DOROTHY L	1-10-E 11096 118.133A			AGR 110	GROSS REAL ESTATE	497.04		497.04				
2749 EAST CLIFT DRIVE					TAX REDUCTION	-127.76		-127.76				
COLUMBUS OH	AUV (TAX LAND 3,030)				SUBTOTAL	369.28		369.28				
43221		17,610	00	17,610	10 PCT ROLLBACK	-36.93		-36.93				
					NET TAXES	332.35		332.35				
351.21 01-20-04 351.21	05-21-04				CURR S.A. C160101027	1.00		1.00				
					CURR S.A. C160101142	17.86		17.86				
					**TOTAL TAXES DUE	351.21	PAID	351.21	PAID			
PARCEL-ID 07-00600.003					AMOUNT COLLECTED	351.21		351.21				
HINES ERNEST					**TOTAL TAXES DUE	.00		.00				
9005 PRINGLE BENJAMIN RD		00	00	00								
LONDON OH 43140												
05-22-03 SPLIT TO 07-00119.000	HOWARD KATHLEEN											
05-22-03 SPLIT TO 07-00119.016	WILKINS RALPH E & SHARON K JT LIVES											
05-22-03 SPLIT TO 07-00119.017	HINES ERNEST											
05-22-03 SPLIT TO 07-00119.018	TACKETT EMMETT MARK & JENNIFER K JT LIVES											
PARCEL-ID 07-00119.000												
HINES ERNEST					**TOTAL TAXES DUE	.00		.00				
9005 PRINGLE BENJAMIN RD		00	00	00								
LONDON OHIO 43140												
05-22-03 SPLIT FROM 07-00119.000	HINES ERNEST											
11-11-03 TRNSF TO 07-00119.017	BICKENHAUSER JON J & LINDSAY M ETZGER											
PARCEL-ID 07-00119.017												
HITZEMAN TERRY & STEPHANIE ETAL					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
85 WEST COURT												
WEST JEFFERSON OH 43162												
02-07-03 SPLIT TO 07-00716.000	HITZEMAN TERRY L & STEPHANIE JT LIVES											
02-07-03 SPLIT TO 07-00716.001	BRANDSTETTER HERBERT E JR & TONYA RAE JT LIVES											

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 636

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 07-00716.000												
HITZEMAN TERRY L & STEPHANIE J T LIVES 85 WEST COURT WEST JEFFERSON OH 43162	1-75 6570 14.345A AGR 110 AUV (TAX LAND 11,300)	1,310	00	1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.97 -9.50 27.47 -2.75 24.72		36.97 -9.50 27.47 -2.75 24.72	.25	2.72	62204	
02-07-03 SPLIT FROM 07-00716.000 HITZEMAN TERRY & STEPHANIE ET L 49.44 02-26-04 PARCEL-ID 07-00716.000					UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.47 24.72 .00	*******	27.19 51.91 49.44	*****	2.72		
HIX MARY LOU 8735 LILLY CHAPEL GEO RD WEST JEFFERSON OHIO 43162	3-101 LOTS 12 & 13 RES 510	3,780	14,220	18,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	508.05 -130.59 377.46 -37.75 339.71		508.05 -130.59 377.46 -37.75 339.71				
08-13-03 SPLIT FROM 07-00222.000 HIX MARY LOU 811.42 01-15-04 PARCEL-ID 07-00222.000					CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	66.00 405.71 405.71	PAID	66.00 405.71 405.71	PAID			
HIX MARY LOU 8735 LILLY CHAPEL GEO RD WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-13-03 SPLIT TO 07-00222.000 HIX MARY LOU 08-13-03 SPLIT TO 07-00222.001 WEBSTER KENNETH R PARCEL-ID 07-00222.000												
HOLLAND JERRY L JR & VICKI J JT LIVES 018 FIRST AMERICA	1-27A 12127 3.448A RES 511	11,770	40,460	52,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,474.19 -378.94 1,095.25 -109.53 985.72		1,474.19 -378.94 1,095.25 -109.53 985.72				
989.60 02-13-04 989.60 06-18-04 PARCEL-ID 07-00276.001					CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	3.88 989.60 989.60	PAID	3.88 989.60 989.60	PAID			
HOLLAND JERRY L SR & VICKI S J T LIVES 5765 W JEFF KIOUSVILLE RD LONDON OHIO 43140	1-27 12127 269.8699A AGR 111 AUV (TAX LAND 221,190) HOMESITE VALUE LISTED BELOW	47,600 9,450	22,930 19,320	70,530 28,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,990.71 -511.71 1,479.00 -147.90 -15.08 1,316.02		1,990.71 -511.71 1,479.00 -147.90 -15.08 1,316.02				
2686.67 02-13-04 2686.67 06-21-04 PARCEL-ID 07-00276.000					CURR S.A. C160101134 CURR S.A. C160101058 CURR S.A. C530101057 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	45.98 172.75 832.81 319.11 2,686.67 2,686.67	PAID	45.98 172.75 832.81 319.11 2,686.67 2,686.67	PAID			
HOLLBROOK KEVIN P & NICOLE A J T LIVES 010 TRANSAMERICA	1-73C LOT 4 (5.328A) RES 510 HOMESITE VALUE LISTED BELOW	15,550 10,850	67,210 67,210	82,760 78,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,335.90 -600.44 1,735.46 -173.55 -40.92 1,520.99		2,335.90 -600.44 1,735.46 -173.55 -40.92 1,520.99				
1545.99 02-09-04 1545.99 06-10-04 PARCEL-ID 07-00235.003					CURR S.A. C160101036 **TOTAL TAXES DUE AMOUNT COLLECTED	25.00 1,545.99 1,545.99	PAID	25.00 1,545.99 1,545.99	PAID			
HOLT WILLIAM J & CHERYL A CO T	1-24 12127 85.23A				GROSS REAL ESTATE	1,781.84		1,781.84				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
RUSTEES				AGR 111	TAX REDUCTION	-458.02		-458.02				
6150 WEST JEFF KIOUS RD		AUV (TAX LAND 75,780)			SUBTOTAL	1,323.82		1,323.82				
LONDON OHIO 43140		21,280	41,850	63,130	10 PCT ROLLBACK	-132.38		-132.38				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.77		-24.77				
		9,450	37,790	47,240	NET TAXES	1,166.67		1,166.67				
1307.36 01-21-04 1307.36	05-28-04				CURR S.A. C160101037	46.72		46.72				
					CURR S.A. C160101045	28.63		28.63				
					CURR S.A. C160101010	65.34		65.34				
					**TOTAL TAXES DUE	1,307.36	PAID	1,307.36	PAID			
PARCEL-ID 07-00278.000					AMOUNT COLLECTED	1,307.36		1,307.36				
HOLT WILLIAM J JR & MADELINE C	1-23 12127 5.00A				GROSS REAL ESTATE	1,282.54		1,282.54				
JT LIVES				RES 510	TAX REDUCTION	-329.67		-329.67				
6150 WEST JEFF KIOUS RD					SUBTOTAL	952.87		952.87				
LONDON OHIO 43140		13,230	32,210	45,440	10 PCT ROLLBACK	-95.29		-95.29				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.04		-21.04				
		9,450	30,680	40,130	NET TAXES	836.54		836.54				
845.90 01-21-04 845.90	05-28-04				CURR S.A. C160101010	9.36		9.36				
					**TOTAL TAXES DUE	845.90	PAID	845.90	PAID			
PARCEL-ID 07-00279.000					AMOUNT COLLECTED	845.90		845.90				
HOMOELLE GARY S & THELMA L JT	1-60 7055 PARC 6 .929A				GROSS REAL ESTATE	966.42		966.42				
LIVES				RES 510	TAX REDUCTION	-248.42		-248.42				
151					SUBTOTAL	718.00		718.00				
COUNTRYWIDE FUNDING		6,710	27,530	34,240	10 PCT ROLLBACK	-71.80		-71.80				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.86		-17.86				
		6,710	27,350	34,060	NET TAXES	628.34		628.34				
636.27 02-09-04 636.27	06-09-04				CURR S.A. C160101044	1.93		1.93				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	636.27	PAID	636.27	PAID			
PARCEL-ID 07-00532.000					AMOUNT COLLECTED	636.27		636.27				
HOPPER HAROLD H & HAZEL E	3-93 44				GROSS REAL ESTATE	624.90		624.90				
8600 CIRCLE DR SE				RES 510	TAX REDUCTION	-160.63		-160.63				
LONDON OHIO 43140					SUBTOTAL	464.27		464.27				
		3,930	18,210	22,140	10 PCT ROLLBACK	-46.43		-46.43				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.86		-10.86				
		3,930	16,790	20,720	HMST RED 1- 5200	-146.77		-146.77				
559.04 05-24-04					NET TAXES	260.21		260.21				
					UNPD REAL ESTATE		26.02	286.23				
					CURR S.A. C160101016	6.00		6.00				
					UNPD S.A. C160101016		.60	6.60				
					**TOTAL TAXES DUE	266.21	******	559.04	PAID			
PARCEL-ID 07-00281.000					AMOUNT COLLECTED	.00		559.04				
HORN GLEN KEVIN & MICHELLE LYN	1-4A 7814 PARCEL C (5.40A)				GROSS REAL ESTATE	2,269.29		2,269.29				
N				RES 510	TAX REDUCTION	-583.31		-583.31				
018					SUBTOTAL	1,685.98		1,685.98				
FIRST AMERICA		20,160	60,240	80,400	10 PCT ROLLBACK	-168.60		-168.60				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.30		-38.30				
		14,000	59,060	73,060	NET TAXES	1,479.08		1,479.08				
1481.47 02-09-04 1481.47	06-16-04				CURR S.A. C160101142	2.39		2.39				
					**TOTAL TAXES DUE	1,481.47	PAID	1,481.47	PAID			
PARCEL-ID 07-00138.000					AMOUNT COLLECTED	1,481.47		1,481.47				
HORN ROBERT S & PAMELA R	1-379E 5766 2.00A				GROSS REAL ESTATE	1,235.13		1,235.13				
010				RES 511	TAX REDUCTION	-317.49		-317.49				
TRANSAMERICA					SUBTOTAL	917.64		917.64				
		10,400	33,360	43,760	10 PCT ROLLBACK	-91.76		-91.76				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.44		-22.44				
		9,450	33,360	42,810	NET TAXES	803.44		803.44				
803.44 02-09-04 803.44	06-10-04				**TOTAL TAXES DUE	803.44	PAID	803.44	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 638

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 07-00676.004		AMOUNT COLLECTED	803.44		803.44				
HOUSEHOLD REALTY CORP TIMOTHY SMITH 8975 PRINGLE BENJAMIN RD LONDON OH 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				
02-14-03 TRNSF FROM 07-00119.007 MOORE GARY 04-14-03 TRNSF TO 07-00119.007 SMITH TIMOTHY PARCEL-ID 07-00119.007									
HOWARD AUTIE JR & DARYLENE 6900 KIOUS GEORGSVL RD SE LONDON OHIO 43140 87.56 02-11-04 87.56	1-204 6285 13253 22.29A AG DIST 06/06 AGR 100 AUV (TAX LAND 17,550) 4,110 00 4,110 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	116.00 -29.82 86.18 -8.62 77.56 10.00 87.56 87.56	 PAID	116.00 -29.82 86.18 -8.62 77.56 10.00 87.56 87.56	 PAID			
PARCEL-ID 07-00283.000									
HOWARD AUTIE JR & DARYLENE 6900 KIOUSVL GEOGSVL RD S LONDON OHIO 43140 1662.73 02-11-04 1662.73	1-203 5433 6285 136.00A AG DIST 06/06 AGR 111 AUV (TAX LAND 124,430) 27,400 57,350 84,750 HOMESITE VALUE LISTED BELOW 9,450 14,040 23,490 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,392.07 -614.87 1,777.20 -177.72 -12.31 1,587.17 75.56 1,662.73 1,662.73	 PAID	2,392.07 -614.87 1,777.20 -177.72 -12.31 1,587.17 75.56 1,662.73 1,662.73	 PAID			
PARCEL-ID 07-00284.000									
HOWARD AUTIE JR & DARYLENE 6900 KIOUS GEORGSVL RD SE LONDON OHIO 43140 64.67 02-11-04 64.67	1-205 6285-13253 15.41A AG DIST 06/06 AGR 100 AUV (TAX LAND 12,130) 3,060 00 3,060 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	86.37 -22.20 64.17 -6.42 57.75 6.92 64.67 64.67	 PAID	86.37 -22.20 64.17 -6.42 57.75 6.92 64.67 64.67	 PAID			
PARCEL-ID 07-00286.000									
HOWARD AUTIE JR & DARYLENE 6900 KIOUS GEORGSVL RD SE LONDON OHIO 43140 625.06 02-11-04 625.06	1-178 5433 ETC 118.046A AG DIST 06/06 AGR 110 AUV (TAX LAND 2,960) 19,960 00 19,960 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	563.37 -144.81 418.56 -41.86 376.70 248.36 625.06 625.06	 PAID	563.37 -144.81 418.56 -41.86 376.70 248.36 625.06 625.06	 PAID			
PARCEL-ID 07-00287.000									
HOWARD AUTIE JR & HOWARD DARYLENE AUTIE & DARYLENE HOWARD 6900 KIOUSVILLE- GEORGESVILLE RD LONDON OH 43140 02-04-03 TRNSF FROM 07-00287.001 HAMMOND TAMMY G 1175.99 02-11-04 1175.99 PARCEL-ID 07-00287.001	1-178-A 5433 ETC 2.13A RES 510 10,520 53,240 63,760 HOMESITE VALUE LISTED BELOW 9,450 53,240 62,690 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,799.63 -462.59 1,337.04 -133.70 -32.87 1,170.47 5.52 1,175.99 1,175.99	 PAID	1,799.63 -462.59 1,337.04 -133.70 -32.87 1,170.47 5.52 1,175.99 1,175.99	 PAID			
HOWARD KATHLEEN 9005 PRINGLE BENJAMIN RD LONDON OH 43140	1-167 12127 21.0769AC AGR 111 AUV (TAX LAND 25,260)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,257.99 -323.36 934.63		1,257.99 -323.36 934.63				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 639

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	12,160 32,410 44,570	10 PCT ROLLBACK	-93.46		-93.46				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.58		-17.58				
	9,450 24,080 33,530	NET TAXES	823.59		823.59				
05-22-03 SPLIT FROM 07-00119.000		DELQ REAL ESTATE	3,406.89		.00				
3626.30 09-18-03 869.58	02-13-04 869.58 04-28-04	CURR S.A. C160101037	45.99		45.99				
		DELQ S.A. C160101037	219.41		.00				
		**TOTAL TAXES DUE	4,495.88	PAID	869.58	PAID			
PARCEL-ID 07-00119.000		AMOUNT COLLECTED	4,495.88		869.58				
HOWARD KATHLEEN	1-167-M 12127 ETC 20.004A	GROSS REAL ESTATE	75.36		75.36				
8865 PRINGLE BENJAMIN RD	AGR 110	TAX REDUCTION	-19.37		-19.37				
LONDON OH 43140	AUV (TAX LAND 15,750)	SUBTOTAL	55.99		55.99				
	2,670 00 2,670	10 PCT ROLLBACK	-5.60		-5.60				
113.22 02-11-04 113.22	06-18-04	NET TAXES	50.39		50.39				
		CURR S.A. C160101037	62.83		62.83				
		**TOTAL TAXES DUE	113.22	PAID	113.22	PAID			
PARCEL-ID 07-00119.013		AMOUNT COLLECTED	113.22		113.22				
HOWARD KATHLEEN	1-167-N 12127 ETC 6.7388A	GROSS REAL ESTATE	22.30		22.30				
8865 PRINGLE BENJAMIN RD	AGR 110	TAX REDUCTION	-5.73		-5.73				
LONDON OH 43140	AUV (TAX LAND 5,310)	SUBTOTAL	16.57		16.57				
	790 00 790	10 PCT ROLLBACK	-1.66		-1.66				
30.61 02-11-04 30.61	06-18-04	NET TAXES	14.91		14.91				
		CURR S.A. C160101010	6.62		6.62				
		CURR S.A. C160101037	9.08		9.08				
		**TOTAL TAXES DUE	30.61	PAID	30.61	PAID			
PARCEL-ID 07-00119.014		AMOUNT COLLECTED	30.61		30.61				
HOWARD KATHLEEN A	1-167D 12127 ETC 5.021A	GROSS REAL ESTATE	997.19		997.19				
8865 PRINGLE BENJAMIN	AGR 111	TAX REDUCTION	-256.32		-256.32				
LONDON OH	AUV (TAX LAND 12,620)	SUBTOTAL	740.87		740.87				
43140	9,940 25,390 35,330	10 PCT ROLLBACK	-74.09		-74.09				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.26		-18.26				
	9,450 25,390 34,840	NET TAXES	648.52		648.52				
658.24 02-11-04 658.24	06-18-04	CURR S.A. C160101010	9.72		9.72				
		**TOTAL TAXES DUE	658.24	PAID	658.24	PAID			
PARCEL-ID 07-00119.004		AMOUNT COLLECTED	658.24		658.24				
HOWARD ROBERT J & DAWNE M JT LI	1-170 5433 12852 102.25A	GROSS REAL ESTATE	1,508.06		1,508.06				
IVES	AG DIST 07/04 AGR 111	TAX REDUCTION	-387.64		-387.64				
6600 KIOUSVILE GEORGSVLE	AUV (TAX LAND 89,180)	SUBTOTAL	1,120.42		1,120.42				
LONDON OHIO 43140	25,520 27,910 53,430	10 PCT ROLLBACK	-112.04		-112.04				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.23		-18.23				
	9,450 25,330 34,780	NET TAXES	990.15		990.15				
1138.89 01-22-04 1138.89	06-04-04	CURR S.A. C160101037	21.20		21.20				
		CURR S.A. C160101045	127.54		127.54				
		**TOTAL TAXES DUE	1,138.89	PAID	1,138.89	PAID			
PARCEL-ID 07-00362.000		AMOUNT COLLECTED	1,138.89		1,138.89				
HOWLAND LARRY J	1-335 6200 14097 1.09A	GROSS REAL ESTATE	603.73		603.73				
9925 KIOUS GEORGESVILLE	RES 510	TAX REDUCTION	-155.19		-155.19				
MT STERLING OH 43143		SUBTOTAL	448.54		448.54				
	9,470 11,920 21,390	10 PCT ROLLBACK	-44.85		-44.85				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-10.90		-10.90				
	9,450 11,350 20,800	NET TAXES	392.79		392.79				
11-14-03 TRNSF FROM 07-00288.000		**TOTAL TAXES DUE	392.79	PAID	392.79	PAID			
489.94 12-18-03 295.64	06-14-04	AMOUNT COLLECTED	392.79		392.79				
PARCEL-ID 07-00288.000									
HOWLAND LARRY J	1-264 14097 1.57A	GROSS REAL ESTATE	904.89		904.89				
151	RES 510	TAX REDUCTION	-232.60		-232.60				
COUNTRYWIDE		SUBTOTAL	672.29		672.29				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 640

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,990	22,070	32,060	10 PCT ROLLBACK	-67.23		-67.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.02		-16.02				
		9,450	21,100	30,550	NET TAXES	589.04		589.04				
589.04 01-26-04 589.04	06-09-04				**TOTAL TAXES DUE	589.04	PAID	589.04	PAID			
PARCEL-ID 07-00289.000					AMOUNT COLLECTED	589.04		589.04				
HOWLAND LARRY J	1-334 6260 14097 2.38A				GROSS REAL ESTATE	754.74		754.74				
9925 KIOUSVILLE GEO RD				RES 510	TAX REDUCTION	-194.00		-194.00				
MT STERLING OH 43143					SUBTOTAL	560.74		560.74				
TRANSFER 3/28/94		10,760	15,980	26,740	10 PCT ROLLBACK	-56.07		-56.07				
504.67 02-10-04 504.67	06-14-04				NET TAXES	504.67		504.67				
					**TOTAL TAXES DUE	504.67	PAID	504.67	PAID			
PARCEL-ID 07-00291.000					AMOUNT COLLECTED	504.67		504.67				
HUME RICHARD E & JEAN W TRUST	1-14 6286 ETC 193.681A				GROSS REAL ESTATE	2,972.66		2,972.66				
EES				AGR 111	TAX REDUCTION	-764.11		-764.11				
6390 MCGUIRE ROAD	AUV (TAX LAND 162,130)				SUBTOTAL	2,208.55		2,208.55				
LONDON OH		37,440	67,880	105,320	10 PCT ROLLBACK	-220.86		-220.86				
43140	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.20		-25.20				
		9,450	38,610	48,060	NET TAXES	1,962.49		1,962.49				
1962.49 02-02-04 1962.49	06-10-04				**TOTAL TAXES DUE	1,962.49	PAID	1,962.49	PAID			
PARCEL-ID 07-00294.000					AMOUNT COLLECTED	1,962.49		1,962.49				
HUNTER DIANNE M					**TOTAL TAXES DUE	.00		.00				
151		00	00	00								
COUNTRYWIDE												
08-07-03 TRNSF TO 07-00295.000 JT LIVES	00 HUNTER DIANNE M & RON FEASTER											
PARCEL-ID 07-00295.000												
HUNTER DIANNE M & RON FEASTER	1-381 A 6260 3.22A				GROSS REAL ESTATE	1,289.88		1,289.88				
JT LIVES				RES 510	TAX REDUCTION	-331.56		-331.56				
151					SUBTOTAL	958.32		958.32				
COUNTRYWIDE		11,550	34,150	45,700	10 PCT ROLLBACK	-95.83		-95.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.47		-21.47				
		9,450	31,510	40,960	NET TAXES	841.02		841.02				
08-07-03 TRNSF FROM 07-00295.000	HUNTER DIANNE M				**TOTAL TAXES DUE	841.02	PAID	841.02	PAID			
841.02 02-09-04 841.02	06-09-04				AMOUNT COLLECTED	841.02		841.02				
PARCEL-ID 07-00295.000												
HUNTER RICHARD L	1-270 5433 85.83A				GROSS REAL ESTATE	1,202.39		1,202.39				
3158 ECHO PARK DRIVE				AGR 111	TAX REDUCTION	-309.07		-309.07				
HILLARD OH 43026	AUV (TAX LAND 76,250)				SUBTOTAL	893.32		893.32				
		19,970	22,630	42,600	10 PCT ROLLBACK	-89.33		-89.33				
803.99 02-06-04 803.99	06-07-04				NET TAXES	803.99		803.99				
					**TOTAL TAXES DUE	803.99	PAID	803.99	PAID			
PARCEL-ID 07-00297.000					AMOUNT COLLECTED	803.99		803.99				
HUNTER ROBERT WAYNE	6738 1-12B 21.065A				GROSS REAL ESTATE	96.53		96.53				
8840 ALKIRE RD				AGR 110	TAX REDUCTION	-24.81		-24.81				
GROVE CITY OHIO 43123	AUV (TAX LAND 16,590)				SUBTOTAL	71.72		71.72				
		3,420	00	3,420	10 PCT ROLLBACK	-7.17		-7.17				
64.55 02-13-04 64.55	06-21-04				NET TAXES	64.55		64.55				
					**TOTAL TAXES DUE	64.55	PAID	64.55	PAID			
PARCEL-ID 07-00731.000					AMOUNT COLLECTED	64.55		64.55				
JAHN JAMES R	1-21 12127 145.83A				GROSS REAL ESTATE	1,586.81		1,586.81				
7155 HOOVER RD				AGR 111	TAX REDUCTION	-407.88		-407.88				
ORIENT OH 43146	AUV (TAX LAND 123,500)				SUBTOTAL	1,178.93		1,178.93				
		31,630	24,590	56,220	10 PCT ROLLBACK	-117.89		-117.89				
1295.54 02-05-04 1295.54	06-16-04				NET TAXES	1,061.04		1,061.04				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 641

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. C160101037	19.12		19.12				
				CURR S.A. C160101045	114.52		114.52				
				CURR S.A. C160101010	100.86		100.86				
				**TOTAL TAXES DUE	1,295.54	PAID	1,295.54	PAID			
PARCEL-ID 07-00159.000				AMOUNT COLLECTED	1,295.54		1,295.54				
JAMES JAMES ALLEN & BLENDA J	1-210 8423 ETC 5.851A			GROSS REAL ESTATE	1,218.19		1,218.19				
073			RES 510	TAX REDUCTION	-313.13		-313.13				
LERETA CORP				SUBTOTAL	905.06		905.06				
	14,040	29,120	43,160	10 PCT ROLLBACK	-90.51		-90.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.89		-18.89				
	9,450	26,590	36,040	NET TAXES	795.66		795.66				
797.66 02-13-04 797.66	06-21-04			CURR S.A. C160101037	2.00		2.00				
				**TOTAL TAXES DUE	797.66	PAID	797.66	PAID			
PARCEL-ID 07-00301.000				AMOUNT COLLECTED	797.66		797.66				
JEFFERS GUY C JR	3-76 13 LILLY 2 & VAC ALLEY .0			GROSS REAL ESTATE	39.80		39.80				
015	09A			TAX REDUCTION	-10.23		-10.23				
FIDELITY NATL TAX			RES 500	SUBTOTAL	29.57		29.57				
				10 PCT ROLLBACK	-2.96		-2.96				
	1,410	00	1,410	NET TAXES	26.61		26.61				
34.61 02-13-04 34.61	06-21-04			CURR S.A. C160101149	2.00		2.00				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	34.61	PAID	34.61	PAID			
PARCEL-ID 07-00421.000				AMOUNT COLLECTED	34.61		34.61				
JEFFERS GUY C JR	3-77 10 LILLY 2 & VAC ALLEY .0			GROSS REAL ESTATE	378.50		378.50				
015	09A			TAX REDUCTION	-97.29		-97.29				
FIDELITY NATL TAX			RES 510	SUBTOTAL	281.21		281.21				
				10 PCT ROLLBACK	-28.12		-28.12				
	4,190	9,220	13,410	2 1/2 PCT ROLLBACK	-6.02		-6.02				
	HOMESITE VALUE LISTED BELOW			NET TAXES	247.07		247.07				
	4,190	7,300	11,490	CURR S.A. C160101149	2.00		2.00				
255.07 02-13-04 255.07	06-21-04			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	255.07	PAID	255.07	PAID			
PARCEL-ID 07-00422.000				AMOUNT COLLECTED	255.07		255.07				
JEFFERS LORI R	1-365 5766 ETC 5.57A			GROSS REAL ESTATE	1,594.99		1,594.99				
11375 BIG PLN CIRCLEVILLE			RES 510	TAX REDUCTION	-409.99		-409.99				
ORIENT OH 43146				SUBTOTAL	1,185.00		1,185.00				
	13,770	42,740	56,510	10 PCT ROLLBACK	-118.50		-118.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.33		-26.33				
	9,450	40,780	50,230	NET TAXES	1,040.17		1,040.17				
1040.17 02-13-04 1040.17	06-07-04			**TOTAL TAXES DUE	1,040.17	PAID	1,040.17	PAID			
PARCEL-ID 07-00304.000				AMOUNT COLLECTED	1,040.17		1,040.17				
JENKINS JOHNNY & TAMMY JT LIVE	1-329-B 5433 12.303A			GROSS REAL ESTATE	1,795.11		1,795.11				
S			AGR 111	TAX REDUCTION	-461.43		-461.43				
9105 HUME LEVER RD	AUV (TAX LAND 17,650)			SUBTOTAL	1,333.68		1,333.68				
LONDON OH 43140	9,830	53,770	63,600	10 PCT ROLLBACK	-133.37		-133.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.78		-32.78				
	8,750	53,770	62,520	NET TAXES	1,167.53		1,167.53				
2335.06 01-21-04				**TOTAL TAXES DUE	1,167.53	PAID	1,167.53	PAID			
PARCEL-ID 07-00500.001				AMOUNT COLLECTED	1,167.53		1,167.53				
JENKINS MICHAEL G	1-10C 11096ETC 5.53A			GROSS REAL ESTATE	1,003.96		1,003.96				
018			RES 510	TAX REDUCTION	-258.06		-258.06				
FIRST AMERICA				SUBTOTAL	745.90		745.90				
	13,730	21,840	35,570	10 PCT ROLLBACK	-74.59		-74.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.98		-14.98				
	9,450	19,120	28,570	NET TAXES	656.33		656.33				
659.33 02-13-04 659.33	06-16-04			CURR S.A. C160101027	1.00		1.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 642

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 07-00600.001					CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 659.33 659.33	 PAID	2.00 659.33 659.33	 PAID			
JETTE THOMAS S & KATHRYN M JT LIVES 8060 MCGUIRE RD SE LONDON OH 43140 933.62 02-11-04 933.62	1-20 12127 10.00 HOMESITE VALUE LISTED BELOW 05-28-04			RES 511 17,960 31,620 49,580 9,450 30,170 39,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.40 -359.71 1,039.69 -103.97 -20.77 914.95 18.67 933.62 933.62	 PAID	1,399.40 -359.71 1,039.69 -103.97 -20.77 914.95 18.67 933.62 933.62	 PAID			
PARCEL-ID 07-00040.000												
JOHNS DEBRA 8765 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 41.48 01-20-04 41.48	3-141 16 PART 02-13-04			RES 500 1,880 00 1,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	53.06 -13.64 39.42 -3.94 35.48 6.00 41.48 41.48	 PAID	53.06 -13.64 39.42 -3.94 35.48 6.00 41.48 41.48	 PAID			
PARCEL-ID 07-00576.000												
JOHNS DEBRA 8765 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 401.11 01-20-04 401.11	3-142 15 HOMESITE VALUE LISTED BELOW 02-13-04			RES 510 3,930 17,600 21,530 3,930 17,470 21,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	607.68 -156.20 451.48 -45.15 -11.22 395.11 6.00 401.11 401.11	 PAID	607.68 -156.20 451.48 -45.15 -11.22 395.11 6.00 401.11 401.11	 PAID			
PARCEL-ID 07-00577.000												
JOHNSON GROVER C & MARY R HARVEST FARM MANAGEMENT 11475 RAOD 144 PAULDING OH 45879 1070.75 02-11-04 1070.75	1-171 5433 7.4297A AUV (TAX LAND 14,510) HOMESITE VALUE LISTED BELOW 06-21-04			AGR 111 10,370 47,310 57,680 9,450 42,260 51,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,628.02 -418.48 1,209.54 -120.95 -27.11 1,061.48 9.27 1,070.75 1,070.75	 PAID	1,628.02 -418.48 1,209.54 -120.95 -27.11 1,061.48 9.27 1,070.75 1,070.75	 PAID			
PARCEL-ID 07-00312.000												
JOHNSON JOHN A & KELLY R JOHNSON JT LIVES 018 FIRST AMERICA 544.28 07-22-03 55.79 298.09 06-16-04	3-41 4 LILLY 1 HOMESITE VALUE LISTED BELOW 12-29-03 298.09 02-12-04			RES 510 3,930 11,930 15,860 3,930 11,760 15,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 1.36 CURR S.A. C160101016 CURR S.A. C160101044 DELQ S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	447.65 -115.07 332.58 -33.26 -8.23 291.09 586.21 6.00 1.00 13.86 898.16 898.16	 PAID	447.65 -115.07 332.58 -33.26 -8.23 291.09 .00 6.00 1.00 .00 298.09 298.09	 PAID			
PARCEL-ID 07-00374.000												
JOHNSON JOHN A & KELLY R JT LIVES 018 FIRST AMERICA	3-40 3 LILLY 1			RES 500 2,860 00 2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	80.72 -20.75 59.97 -6.00 53.97		80.72 -20.75 59.97 -6.00 53.97				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
113.27 07-22-03 11.60 60.97 06-16-04 PARCEL-ID 07-00585.000	12-29-03 60.97 02-12-04	DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101016 CURR S.A. C160101044 DELQ S.A. C160101016 DELQ S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	108.70 .28 6.00 1.00 13.86 2.31 185.84 185.84	PAID	.00 6.00 1.00 .00 .00 60.97 60.97	PAID			
JOHNSON JOSEPH S 151 COUNTRYWIDE FUNDING TRANSFER 7/22/93 1008.53 02-09-04 1008.53 PARCEL-ID 07-00571.000	1-184 5765 8.004A RES 511 16,070 37,900 53,970 HOMESITE VALUE LISTED BELOW 9,450 34,230 43,680 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,523.30 -391.56 1,131.74 -113.17 -22.90 995.67 12.86 1,008.53 1,008.53	PAID	1,523.30 -391.56 1,131.74 -113.17 -22.90 995.67 12.86 1,008.53 1,008.53	PAID			
JOHNSON MELISSA A 151 COUNTRYWIDE 521.89 02-09-04 521.89 PARCEL-ID 07-00673.000	5433 1-291 5.99A RES 510 13,120 15,000 28,120 HOMESITE VALUE LISTED BELOW 8,750 14,240 22,990 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	793.69 -204.02 589.67 -58.97 -12.05 518.65 3.24 521.89 521.89	PAID	793.69 -204.02 589.67 -58.97 -12.05 518.65 3.24 521.89 521.89	PAID			
JOHNSON RAY D & JUDITH E JT LIVES 8700 LILLY CHAPEL- GEORGESVILLE RD WEST JEFFERSON OH 43162 1191.02 01-22-04 PARCEL-ID 07-00306.000	3-27 5280 .59A RES 510 8,420 23,360 31,780 HOMESITE VALUE LISTED BELOW 8,420 22,610 31,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	896.99 -230.57 666.42 -66.64 -16.27 583.51 12.00 595.51 595.51	PAID	896.99 -230.57 666.42 -66.64 -16.27 583.51 12.00 595.51 595.51	PAID			
JONES ELOISE T & JOSEPH R JT LIVES 1570 LOY LANE BIRLINGTON NC 27215 1040.28 01-23-04 PARCEL-ID 07-00660.000	1-6-A 7814 7927 148.8198A AGR 110 AUV (TAX LAND 117,200) 23,550 00 23,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	664.70 -170.86 493.84 -49.38 444.46 75.68 520.14 520.14	PAID	664.70 -170.86 493.84 -49.38 444.46 75.68 520.14 520.14	PAID			
JONES JAMES BRENT & KATHY L 073 BRIAN & STACEY JORDAN %LERETA CORP 08-25-03 TRNSF TO 07-00703.014 LIVES PARCEL-ID 07-00703.014	00 00 00 14 JORDAN BRIAN E & STACEY L JT	**TOTAL TAXES DUE	.00		.00				
JONES JAMES W & DEBRA K JT LIVES 073 LERETA CORP	1-72 5280 6570 7055 1.00A RES 510 9,450 28,330 37,780 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,066.34 -274.10 792.24 -79.22 -18.56		1,066.34 -274.10 792.24 -79.22 -18.56				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 644

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,450	25,950	35,400	NET TAXES	694.46		694.46				
694.46 02-13-04 694.46	06-21-04				**TOTAL TAXES DUE	694.46	PAID	694.46	PAID			
PARCEL-ID 07-00307.000					AMOUNT COLLECTED	694.46		694.46				
JONES RUSSELL E & PAMELA J	1-112 8440 12928 1.15A				GROSS REAL ESTATE	189.39		189.39				
FLAGSTAR BANK				RES 500	TAX REDUCTION	-48.68		-48.68				
PO BOX 7026					SUBTOTAL	140.71		140.71				
TROY MI 48007		6,710	00	6,710	10 PCT ROLLBACK	-14.07		-14.07				
					NET TAXES	126.64		126.64				
126.64 02-13-04 126.64	06-21-04				**TOTAL TAXES DUE	126.64	PAID	126.64	PAID			
PARCEL-ID 07-00514.000					AMOUNT COLLECTED	126.64		126.64				
JONES WILLIAM T & JOYCE E	2-39 5433 .36A				GROSS REAL ESTATE	387.53		387.53				
8895 BIG PLAIN CIRCLEVILL				RES 510	TAX REDUCTION	-99.61		-99.61				
LONDON OH 43140					SUBTOTAL	287.92		287.92				
		2,670	11,060	13,730	10 PCT ROLLBACK	-28.79		-28.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.68		-6.68				
		2,670	10,070	12,740	HMST RED 1- 5200	-146.77		-146.77				
106.68 02-05-04 106.68	06-07-04				NET TAXES	105.68		105.68				
					CURR S.A. C160101049	1.00		1.00				
					**TOTAL TAXES DUE	106.68	PAID	106.68	PAID			
PARCEL-ID 07-00001.000					AMOUNT COLLECTED	106.68		106.68				
JORDAN BRIAN E & STACEY L JT	1-4S 7814 PARCEL E (8.32A)				GROSS REAL ESTATE	2,053.65		2,053.65				
LIVES				RES 510	TAX REDUCTION	-527.88		-527.88				
073					SUBTOTAL	1,525.77		1,525.77				
LERETA CORP		24,250	48,510	72,760	10 PCT ROLLBACK	-152.58		-152.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.18		-31.18				
		14,000	45,470	59,470	NET TAXES	1,342.01		1,342.01				
08-25-03 TRNSF FROM 07-00703.01	4 JONES JAMES BRENT & KATHY L				CURR S.A. C160101142	10.27		10.27				
1352.28 02-13-04 1352.28	06-21-04				**TOTAL TAXES DUE	1,352.28	PAID	1,352.28	PAID			
PARCEL-ID 07-00703.014					AMOUNT COLLECTED	1,352.28		1,352.28				
KALTENBACH JACK T & LINDA M JT	1-263 5.85A				GROSS REAL ESTATE	1,509.76		1,509.76				
LIVES				RES 510	TAX REDUCTION	-388.08		-388.08				
9575 KIOUSVILLE GEOGS RD					SUBTOTAL	1,121.68		1,121.68				
MT STERLING OH 43143		14,040	39,450	53,490	10 PCT ROLLBACK	-112.17		-112.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.99		-24.99				
		9,450	38,220	47,670	NET TAXES	984.52		984.52				
984.52 02-03-04 984.52	06-04-04				**TOTAL TAXES DUE	984.52	PAID	984.52	PAID			
PARCEL-ID 07-00606.000					AMOUNT COLLECTED	984.52		984.52				
KALTENBACH JACK T 1/4 & LINDA 3/4					**TOTAL TAXES DUE	.00		.00				
JENNIFER GEYMAN		00	00	00								
9040 BIG PLN CIRCLEVILLE												
LONDON OH 43140												
06-03-03 TRNSF TO 07-00311.002	GEYMAN JENNIFER K											
PARCEL-ID 07-00311.002												
KALTENBACH JACK T 1/4 & LINDA 3/4					**TOTAL TAXES DUE	.00		.00				
JENNIFER GEYMAN		00	00	00								
9040 BIG PLN CIRCLEVILLE												
LONDON OH 43140												
06-03-03 TRNSF TO 07-00311.006	GEYMAN JENNIFER K											
PARCEL-ID 07-00311.006												
KALTENBACH JACK T 1/4 & LINDA 3/4					**TOTAL TAXES DUE	.00		.00				
		00	00	00								

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JENNIFER GEYMAN 9040 BIG PLN CIRCLEVILLE LONDON OH 43140 06-03-03 TRNSF TO 07-00311.007 GEYMAN JENNIFER K PARCEL-ID 07-00311.007											
KAMMER DWANE E & COAKLEY TONYA L 165 COLONIAL MTG 12-04-02 TRNSF FROM 07-00538.000 KAMMER TIMOTHY R 486.40 02-11-04 486.40 06-09-04 PARCEL-ID 07-00538.000	1-55 LOT 11 .831A RES 510 6,710 HOMESITE VALUE LISTED BELOW 6,710	19,320 19,190	26,030 25,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	734.70 -188.85 545.85 -54.59 -13.58 477.68 2.72 6.00 486.40 486.40	 PAID 	734.70 -188.85 545.85 -54.59 -13.58 477.68 2.72 6.00 486.40 486.40	 PAID 			
KAMMER TIMOTHY R 165 COLONIAL MTG CASE NO 2001CV-04-070 12-04-02 TRNSF TO 07-00538.000 KAMMER DWANE E & COAKLEY TONYA L PARCEL-ID 07-00538.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KARN HARVEY PHILIP & MARY ANN CO TRUSTEES 9340 LONDON RD ORIENT OH 43146 25.28 02-10-04 PARCEL-ID 07-00313.000	1-378 5766 .824A RES 500 670	00	670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.91 -4.86 14.05 -1.41 12.64 12.64 12.64	 PAID 	18.91 -4.86 14.05 -1.41 12.64 12.64 12.64	 PAID 			
KARN WILLIAM L 8610 OPOSSUM RUN RD LONDON OHIO 43140 214.78 02-10-04 214.78 06-17-04 PARCEL-ID 07-00676.000	1-379A 5766 89.0688A AGR 110 AUV (TAX LAND 70,140) 11,380	00	11,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.20 -82.56 238.64 -23.86 214.78 214.78 214.78	 PAID 	321.20 -82.56 238.64 -23.86 214.78 214.78 214.78	 PAID 			
KENT EUGENE W & MARILYN L 5743 RENNER ROAD COLUMBUS OH 43228 11-22-02 TRNSF TO 07-00320.000 EUGENE WLM KENT TRST 1/2 & MARILYN LEE KENT TRST 1/2 PARCEL-ID 07-00320.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KENT JEFFREY S & WILLIAM H WILLIAM H KENT 850 LINDEN HAVEN GAHANNA OH 43230 491.32 01-16-04 491.32 05-21-04 PARCEL-ID 07-00320.000	1-284 5433 152.46A AGR 199 AUV (TAX LAND 120,060) 22,860	1,080	23,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	675.71 -173.69 502.02 -50.20 451.82 39.50 491.32 491.32	 PAID 	675.71 -173.69 502.02 -50.20 451.82 39.50 491.32 491.32	 PAID 			
KETCHUM RALPH E & MARY M 074 RALPH BARNETTE	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 646

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%UNION SAVINGS 08-29-03 TRNSF TO 07-00321.000	00 BARNETTE RODNEY D											
PARCEL-ID 07-00321.000												
KEYE NORMA JEANNE 7565 BIG PLN CIRCLEVILLE LONDON OHIO 43140	1-315 5637 106.135A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,459.80 -375.24 1,084.56		1,459.80 -375.24 1,084.56				
	AUV (TAX LAND 2,250)				10 PCT ROLLBACK	-108.46		-108.46				
		25,400	26,320	51,720	2 1/2 PCT ROLLBACK	-17.49		-17.49				
	HOMESITE VALUE LISTED BELOW				NET TAXES	958.61		958.61				
		9,450	23,920	33,370	**TOTAL TAXES DUE	958.61	PAID	958.61	PAID			
958.61 01-23-04 958.61	06-04-04				AMOUNT COLLECTED	958.61		958.61				
PARCEL-ID 07-00322.000												
KEYE NORMA JEANNE 7565 BIG PLN CIRCLEVILLE LONDON OHIO 43140	1-316 A 5637 19.965A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	47.42 -12.19 35.23		47.42 -12.19 35.23				
	AUV (TAX LAND 15,730)				10 PCT ROLLBACK	-3.52		-3.52				
		1,680	00	1,680	NET TAXES	31.71		31.71				
31.71 01-23-04 31.71	06-04-04				**TOTAL TAXES DUE	31.71	PAID	31.71	PAID			
PARCEL-ID 07-00323.000					AMOUNT COLLECTED	31.71		31.71				
KEYE ROGER L 9990 L CHAPEL GEOGSVL RD WEST JEFFERSON OHIO 43162	1-85 6305 .459A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	703.65 -180.87 522.78		703.65 -180.87 522.78				
		7,830	17,100	24,930	10 PCT ROLLBACK	-52.28		-52.28				
470.50 01-26-04 470.50	05-21-04				NET TAXES	470.50		470.50				
PARCEL-ID 07-00325.000					**TOTAL TAXES DUE AMOUNT COLLECTED	470.50 470.50	PAID	470.50 470.50	PAID			
KIRCHNER ANTHONY C & MARY L 018 FIRST AMERICA	1-297A 5433 5.345A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,404.48 -361.02 1,043.46		1,404.48 -361.02 1,043.46				
		13,550	36,210	49,760	10 PCT ROLLBACK	-104.35		-104.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.39		-19.39				
		9,450	27,540	36,990	NET TAXES	919.72		919.72				
919.72 02-13-04 919.72	06-16-04				**TOTAL TAXES DUE	919.72	PAID	919.72	PAID			
PARCEL-ID 07-00275.001					AMOUNT COLLECTED	919.72		919.72				
KISTLER TODD W 3400 KITCHEN LANE WEST JEFFERSON OH 43162	3-10 14 PETICORD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	401.36 -103.17 298.19		401.36 -103.17 298.19				
		2,980	11,240	14,220	10 PCT ROLLBACK	-29.82		-29.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.52		-6.52				
		2,980	9,450	12,430	NET TAXES	261.85		261.85				
267.85 01-16-04 267.85	05-21-04				CURR S.A. C160101016	6.00		6.00				
PARCEL-ID 07-00134.000					**TOTAL TAXES DUE AMOUNT COLLECTED	267.85 267.85	PAID	267.85 267.85	PAID			
KISTLER TODD W 3400 KITCHEN LANE WEST JEFFERSON OH 43162	3-11 13 15 FT PETICORD			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	25.12 -6.46 18.66		25.12 -6.46 18.66				
		890	00	890	10 PCT ROLLBACK	-1.87		-1.87				
22.79 01-16-04 22.79	05-21-04				NET TAXES	16.79		16.79				
					CURR S.A. C160101016	6.00		6.00				
PARCEL-ID 07-00135.000					**TOTAL TAXES DUE AMOUNT COLLECTED	22.79 22.79	PAID	22.79 22.79	PAID			
KITCHEN JEFFIE & VIRGINIA G T LIVES 3401 KITCHEN LANE WEST JEFFERSON OHIO 43162	J3-1 5280 1.99A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,596.97 -410.50 1,186.47 -118.65		1,596.97 -410.50 1,186.47 -118.65				
		10,450	46,130	56,580								

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 647

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	-28.64		-28.64				
	9,450 45,190 54,640	HMST RED 3- 1000	-28.23		-28.23				
1010.95 02-10-04 1010.95	06-16-04	NET TAXES	1,010.95		1,010.95				
		**TOTAL TAXES DUE	1,010.95	PAID	1,010.95	PAID			
PARCEL-ID 07-00332.000		AMOUNT COLLECTED	1,010.95		1,010.95				
KITCHEN JERRY A & DEBORAH K	3-1A 5280 1.857A	GROSS REAL ESTATE	1,592.74		1,592.74				
3351 KITCHEN LANE	RES 510	TAX REDUCTION	-409.41		-409.41				
WEST JEFFERSON OHIO 43162		SUBTOTAL	1,183.33		1,183.33				
	10,260 46,170 56,430	10 PCT ROLLBACK	-118.33		-118.33				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-27.28		-27.28				
	9,450 42,590 52,040	NET TAXES	1,037.72		1,037.72				
1037.72 02-13-04 1037.72	06-18-04	**TOTAL TAXES DUE	1,037.72	PAID	1,037.72	PAID			
PARCEL-ID 07-00336.000		AMOUNT COLLECTED	1,037.72		1,037.72				
KITCHEN LARRY R & GRACE E	1-58 LOT 8 .933A	GROSS REAL ESTATE	736.95		736.95				
R1 8570 GERICH LILLY RD	RES 510	TAX REDUCTION	-189.43		-189.43				
WEST JEFFERSON OHIO 43162		SUBTOTAL	547.52		547.52				
TRES.CASE # 2000CV-10-179	6,710 19,400 26,110	10 PCT ROLLBACK	-54.75		-54.75				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-12.99		-12.99				
	6,710 18,060 24,770	NET TAXES	479.78		479.78	47.98	527.76	6 21 01	
		UNPD REAL ESTATE		47.98	527.76	52.78	580.54	6 21 01	
		DELQ REAL ESTATE	2,012.94		2,012.94		2,012.94	6 21 01	
		DEC INTEREST 49.10							
		CURR S.A. C160101016	6.00		6.00	.60	6.60	6 21 02	
		CURR S.A. C160101044	3.05		3.05	.31	3.36	6 21 02	
		UNPD S.A. C160101016		.60	6.60	.66	7.26	6 21 02	
		UNPD S.A. C160101044		.31	3.36	.34	3.70	6 21 02	
		DELQ S.A. C160101016	29.34		29.34		29.34	6 21 02	
		DEC INTEREST .72							
		DELQ S.A. C160101044	14.94		14.94		14.94	6 21 02	
		DEC INTEREST .36							
		**TOTAL TAXES DUE	2,546.05	******	3,083.77	*****	3,186.44		
PARCEL-ID 07-00337.000		AMOUNT COLLECTED	.00		.00				
KITCHEN RALPH A & CARRIE L	1-244 6297 .22A	GROSS REAL ESTATE	20.60		20.60				
4178 GEOG WRITESVILLE	RES 500	TAX REDUCTION	-5.30		-5.30				
GROVE CITY OH 43123		SUBTOTAL	15.30		15.30				
	730 00 730	10 PCT ROLLBACK	-1.53		-1.53				
27.54 01-30-04		NET TAXES	13.77		13.77				
		**TOTAL TAXES DUE	13.77	PAID	13.77	PAID			
PARCEL-ID 07-00338.000		AMOUNT COLLECTED	13.77		13.77				
KLOETZLEY JOE D & FREIDA L TRU	1-186 5765 6.687A	GROSS REAL ESTATE	1,429.88		1,429.88				
STEE	RES 510	TAX REDUCTION	-367.55		-367.55				
10070 BIG PLN CIRCLEVILLE		SUBTOTAL	1,062.33		1,062.33				
LONDON OH 43140	14,830 35,830 50,660	10 PCT ROLLBACK	-106.23		-106.23				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.84		-22.84				
	9,450 34,110 43,560	NET TAXES	933.26		933.26				
1888.36 01-16-04		CURR S.A. C160101147	10.92		10.92				
		**TOTAL TAXES DUE	944.18	PAID	944.18	PAID			
PARCEL-ID 07-00063.000		AMOUNT COLLECTED	944.18		944.18				
KNADLER SHARON L	1-339 6260 24087 .571A	GROSS REAL ESTATE	598.65		598.65				
9975 KIOUSVILLE GEO RD	COM 499	TAX REDUCTION	-72.27		-72.27				
MT STERLING OH 43143		SUBTOTAL	526.38		526.38				
	5,800 15,410 21,210	10 PCT ROLLBACK	-52.64		-52.64				
473.74 02-26-04 47.37	03-05-04 473.74 06-21-04	NET TAXES	473.74		473.74				
		UNPD REAL ESTATE		47.37	521.11				
		**TOTAL TAXES DUE	473.74	******	994.85	PAID			
PARCEL-ID 07-00292.000		AMOUNT COLLECTED	.00		994.85				

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A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 648

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KNADLER SHARON L 018 FIRST AMERICA 627.06 02-13-04 627.06 PARCEL-ID 07-00339.000	1-332 6260 14087 .429A RES 510 7,640 26,530 34,170 HOMESITE VALUE LISTED BELOW 7,640 26,380 34,020 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.45 -247.91 716.54 -71.65 -17.83 627.06 627.06 627.06	 PAID 	964.45 -247.91 716.54 -71.65 -17.83 627.06 627.06 627.06	 PAID 			
KNIGHT JENNIFER L & JEFFREY S JT LIVES 8941 GERICH LILLY RD WEST JEFFERSON OH 43162 258.84 02-11-04 258.84 PARCEL-ID 07-00235.001	1-73A LOT 2 (5.267A) RES 500 12,390 00 12,390 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101036 **TOTAL TAXES DUE AMOUNT COLLECTED	349.71 -89.89 259.82 -25.98 233.84 25.00 258.84 258.84	 PAID 	349.71 -89.89 259.82 -25.98 233.84 25.00 258.84 258.84	 PAID 			
KNIGHT JENNIFER L & JEFFREY S JT LIVES 073 LERETA CORP 1232.96 02-13-04 1232.96 PARCEL-ID 07-00235.002	1-73B LOT 3 (5.297A) RES 510 15,520 50,180 65,700 HOMESITE VALUE LISTED BELOW 10,850 50,180 61,030 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101036 **TOTAL TAXES DUE AMOUNT COLLECTED	1,854.38 -476.66 1,377.72 -137.77 -31.99 1,207.96 25.00 1,232.96 1,232.96	 PAID 	1,854.38 -476.66 1,377.72 -137.77 -31.99 1,207.96 25.00 1,232.96 1,232.96	 PAID 			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 3578.66 12-23-03 PARCEL-ID 07-00340.000	1-115 6297 8423 ETC 145.34A AGR 111 AUV (TAX LAND 123,280) 22,250 72,560 94,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,676.01 -687.86 1,988.15 -198.82 1,789.33 1,789.33 1,789.33	 PAID 	2,676.01 -687.86 1,988.15 -198.82 1,789.33 1,789.33 1,789.33	 PAID 			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 327.26 12-23-03 PARCEL-ID 07-00340.002	1-115B 6297-8423 94.653A AGR 110 AUV (TAX LAND 74,540) 8,670 00 8,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.71 -62.90 181.81 -18.18 163.63 163.63 163.63	 PAID 	244.71 -62.90 181.81 -18.18 163.63 163.63 163.63	 PAID 			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 362.74 12-23-03 PARCEL-ID 07-00340.003	1-115C 6297 8423 ETC 66.41A AGR 100 AUV (TAX LAND 52,300) 9,610 00 9,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.24 -69.72 201.52 -20.15 181.37 181.37 181.37	 PAID 	271.24 -69.72 201.52 -20.15 181.37 181.37 181.37	 PAID 			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 4.14 12-23-03 PARCEL-ID 07-00340.004	1-115D 6297-8423 ETC .96AC AGR 100 AUV (TAX LAND 760) 110 00 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.10 -.80 2.30 -.23 2.07 2.07 2.07	 PAID 	3.10 -.80 2.30 -.23 2.07 2.07 2.07	 PAID 			
KNISELY ASSOCIATES LTD 6335 MIAMI CT	1-113 8440 12929 .14A AGR 100			GROSS REAL ESTATE TAX REDUCTION	.28 -.07		.28 -.07				

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
LOVELAND OH 45140 .38 12-23-03 PARCEL-ID 07-00341.000	AUV (TAX LAND 110) 10 00 10	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.21 -.02 .19 .19 .19	 PAID 	.21 -.02 .19 .19 .19	 PAID 			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 1173.88 12-23-03 PARCEL-ID 07-00342.000	1-11 6783 12189 90.50A AGR 111 AUV (TAX LAND 79,930) 14,470 16,630 31,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	877.80 -225.64 652.16 -65.22 586.94 586.94 586.94	 PAID 	877.80 -225.64 652.16 -65.22 586.94 586.94 586.94	 PAID 			
KNISELY JAN PERRY 4117 GEO WRIGHTSVILLE RD GROVE CITY OH 43123 1662.24 12-23-03 PARCEL-ID 07-00343.000	1-128 5194 157.024A AGR 111 AUV (TAX LAND 132,320) 25,450 17,860 43,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,222.42 -314.22 908.20 -90.82 817.38 13.74 831.12 831.12	 PAID 	1,222.42 -314.22 908.20 -90.82 817.38 13.74 831.12 831.12	 PAID 			
KNISLEY DOUGLAS A & MARLA L JT LIVES 018 MICHAEL & LOUISE CASTO %FIRST AMERICA 08-25-03 TRNSF TO 07-00086.000 LIVES PARCEL-ID 07-00086.000	00 00 00 00 CASTO MICHAEL E & LOUISE M JT	**TOTAL TAXES DUE	.00		.00				
KNISLEY JAMES P SR 8525 LILLY CHAPEL GEOGSVL LONDON OHIO 43140 TRANSFER 10/29/93 66.77 02-04-04 66.77 PARCEL-ID 07-00344.000	3-68 11 & VAC ALLEY LILLY 2 .02A RES 500 3,220 00 3,220 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	90.88 -23.36 67.52 -6.75 60.77 6.00 66.77 66.77	 PAID 	90.88 -23.36 67.52 -6.75 60.77 6.00 66.77 66.77	 PAID 			
KNISLEY JAMES P SR 8525 LILLY CHAPEL GEOGSVL LONDON OHIO 43140 TRANSFER 10/29/93 509.34 02-04-04 509.34 PARCEL-ID 07-00345.000	3-69 8 & VAC ALLEY LILLY 2 .02A .0 RES 510 3,860 23,460 27,320 HOMESITE VALUE LISTED BELOW 3,860 19,540 23,400 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	771.11 -198.21 572.90 -57.29 -12.27 503.34 6.00 509.34 509.34	 PAID 	771.11 -198.21 572.90 -57.29 -12.27 503.34 6.00 509.34 509.34	 PAID 			
KNOPP DAVID L & MARY R 6505 KIOUSVILLE GEORGSVLE LONDON OH 43140 858.68 02-06-04 858.68 PARCEL-ID 07-00346.000	1-208 8423 ETC 6.356A RES 510 14,510 32,020 46,530 HOMESITE VALUE LISTED BELOW 9,450 31,520 40,970 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.31 -337.58 975.73 -97.57 -21.48 856.68 2.00 858.68 858.68	 PAID 	1,313.31 -337.58 975.73 -97.57 -21.48 856.68 2.00 858.68 858.68	 PAID 			

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OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 650

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KOVALCHIK DONALD P 4665 LIL CHAP-OPOSSUM RUN LONDON OHIO 43140	1-129 5194 5.006A RES 510 13,230 36,980 50,210 HOMESITE VALUE LISTED BELOW 9,450 34,920 44,370 924.35 01-22-04 924.35 06-16-04 PARCEL-ID 07-00256.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,417.18 -364.28 1,052.90 -105.29 -23.26 924.35 924.35 924.35	PAID	1,417.18 -364.28 1,052.90 -105.29 -23.26 924.35 924.35 924.35	PAID			
KRAFT JENNIFER S & GREGORY A HUNTER GREGORY & JENNIFER HUNTER 7775 BIG PLAIN - CIRCLEVILLE RD LONDON OH 43140	1-319A 5433 1.085A RES 511 9,530 16,980 26,510 HOMESITE VALUE LISTED BELOW 9,450 14,900 24,350 487.55 02-13-04 487.55 06-21-04 PARCEL-ID 07-00358.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.24 -192.33 555.91 -55.59 -12.77 487.55 487.55 487.55	PAID	748.24 -192.33 555.91 -55.59 -12.77 487.55 487.55 487.55	PAID			
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-87 6570 146.071A AGR 111 AUV (TAX LAND 123,690) 28,460 64,380 92,840 HOMESITE VALUE LISTED BELOW 9,450 51,350 60,800 1720.29 02-10-04 1720.29 06-10-04 PARCEL-ID 07-00352.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,620.41 -673.57 1,946.84 -194.68 -31.87 1,720.29 1,720.29 1,720.29	PAID	2,620.41 -673.57 1,946.84 -194.68 -31.87 1,720.29 1,720.29 1,720.29	PAID			
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-25 12127 60.04A AGR 111 AUV (TAX LAND 56,730) 19,290 13,930 33,220 739.10 02-10-04 739.10 06-10-04 PARCEL-ID 07-00353.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	937.63 -241.01 696.62 -69.66 626.96 112.14 739.10 739.10	PAID	937.63 -241.01 696.62 -69.66 626.96 112.14 739.10 739.10	PAID			
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-105 6305 6570 44.678A AGR 199 AUV (TAX LAND 36,750) 6,020 00 6,020 113.62 02-10-04 113.62 06-10-04 PARCEL-ID 07-00355.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.91 -43.67 126.24 -12.62 113.62 113.62 113.62	PAID	169.91 -43.67 126.24 -12.62 113.62 113.62 113.62	PAID			
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-105B 1-105B 6305 6570 1.9 9A AGR 100 AUV (TAX LAND 1,570) 180 00 180 3.39 02-10-04 3.39 06-10-04 PARCEL-ID 07-00355.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.08 -1.31 3.77 -.38 3.39 3.39 3.39	PAID	5.08 -1.31 3.77 -.38 3.39 3.39 3.39	PAID			
KREBS THOMAS A & SANDRA K JT LIVES 3101 KROPP RD GROVE CITY OH 43123	1-87A 6570 8.069A AGR 110 AUV (TAX LAND 6,360) 1,050 00 1,050 19.82 02-11-04 19.82 05-25-04 PARCEL-ID 07-00352.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.64 -7.62 22.02 -2.20 19.82 19.82 19.82	PAID	29.64 -7.62 22.02 -2.20 19.82 19.82 19.82	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 651

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KREBS THOMAS A & SANDRA K JT LIVES 3101 KROPP ROAD GROVE CITY OH 43123 181.56 02-11-04 181.56 PARCEL-ID 07-00700.000	6305 1-88A 63.226A AUV (TAX LAND 49,790)		AGR 110 9,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.52 -69.79 201.73 -20.17 181.56 181.56 181.56	PAID	271.52 -69.79 201.73 -20.17 181.56 181.56 181.56	PAID			
KREBS THOMAS A & SANDRA K JT LIVES ETAL 3101 KROPP RD GROVE CITY OH 43123 353.68 02-11-04 353.68 PARCEL-ID 07-00354.000	1-19 12127 6286 102.067A AUV (TAX LAND 80,380)		AGR 110 18,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.94 -135.96 392.98 -39.30 353.68 353.68 353.68	PAID	528.94 -135.96 392.98 -39.30 353.68 353.68 353.68	PAID			
KREBS THOMAS A ETAL 3101 KROPP ROAD GROVE CITY OH 43123 33.22 02-11-04 33.22 PARCEL-ID 07-00702.000	6305 1-86B 2.505A		RES 500 1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.68 -12.77 36.91 -3.69 33.22 33.22 33.22	PAID	49.68 -12.77 36.91 -3.69 33.22 33.22 33.22	PAID			
KREBS WALTER W & ROSE MARY 7965 HAENSZEL GROVE CITY OH 43123 1018.74 02-13-04 1018.74 PARCEL-ID 07-00356.000	1-18 6305 6570 152.568A AG DIST 06/08 AGR 111 AUV (TAX LAND 128,810) 31,560 HOMESITE VALUE LISTED BELOW 9,450	22,440 17,000	54,000 26,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,524.15 -391.78 1,132.37 -113.24 -13.87 1,005.26 2.00 11.48 1,018.74 1,018.74	PAID	1,524.15 -391.78 1,132.37 -113.24 -13.87 1,005.26 2.00 11.48 1,018.74 1,018.74	PAID			
KUEBLER THOMAS M & ELIZABETH R JT LIVES 018 FIRST AMERICA 322.29 02-09-04 322.29 PARCEL-ID 07-00505.000	3-129 5 3,930 HOMESITE VALUE LISTED BELOW 3,930	13,630 13,460	RES 510 17,560 17,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.63 -127.40 368.23 -36.82 -9.12 322.29 322.29 322.29	PAID	495.63 -127.40 368.23 -36.82 -9.12 322.29 322.29 322.29	PAID			
KUEHNLE KENTON L & SHERRY L 11325 BIG PL CIRCLEVILLE ORIENT OH 43146 1750.36 12-31-03 PARCEL-ID 07-00357.000	1-366 5766 ETC 5.35A 13,560 HOMESITE VALUE LISTED BELOW 9,450	34,020 34,020	RES 510 47,580 43,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,342.95 -345.20 997.75 -99.78 -22.79 875.18 875.18 875.18	PAID	1,342.95 -345.20 997.75 -99.78 -22.79 875.18 875.18 875.18	PAID			
LAFF KEVIN T & MARY E JT LIVES 2741 OLMSTEAD RD WEST JEFFERSON OH 43162 2025.83 03-09-04	1-79A LOT 1 GIERICH WADE SUB 7,180 HOMESITE VALUE LISTED BELOW 7,180	19,360 19,200	RES 510 26,540 26,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 24.46	749.09 -192.55 556.54 -55.65 -13.83 487.06 1,003.00	48.71	749.09 -192.55 556.54 -55.65 -13.83 487.06 535.77 1,003.00				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 652

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 07-00718.000		**TOTAL TAXES DUE AMOUNT COLLECTED	1,490.06 .00	*******	2,025.83 2,025.83	PAID			
LAIRD DANNY R & DEBRA K JT LIVES 3560 W JEFF-KIOUSVILLE RD LONDON OHIO 43140 TRANSFER 12/10/93 665.26 01-30-04 665.26	3-88 5 MADDUX RES 510 4,760 30,990 35,750 HOMESITE VALUE LISTED BELOW 4,760 28,510 33,270 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.04 -259.37 749.67 -74.97 -17.44 657.26 2.00 6.00 665.26 665.26	PAID	1,009.04 -259.37 749.67 -74.97 -17.44 657.26 2.00 6.00 665.26 665.26	PAID			
PARCEL-ID 07-00098.000									
LAIRD DONALD E 2/3 LUCILLE F 1/3 6665 BIG PL CIRCLVL RD SE LONDON OHIO 43140 1141.83 02-12-04 1141.83 PARCEL-ID 07-00361.000	1-314 5435 5437 147.90A AGR 111 AUV (TAX LAND 125,140) 26,150 35,460 61,610 HOMESITE VALUE LISTED BELOW 9,450 30,450 39,900 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,738.94 -446.99 1,291.95 -129.20 -20.92 1,141.83 1,141.83 1,141.83	PAID	1,738.94 -446.99 1,291.95 -129.20 -20.92 1,141.83 1,141.83 1,141.83	PAID			
LAMBERT PAUL L & ROXANNE E JT LIVES 073 LERETA CORP 766.96 02-13-04 766.96 PARCEL-ID 07-00364.000	1-81A 6570 5.001A RES 510 13,230 28,460 41,690 HOMESITE VALUE LISTED BELOW 9,450 28,410 37,860 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.70 -302.47 874.23 -87.42 -19.85 766.96 766.96 766.96	PAID	1,176.70 -302.47 874.23 -87.42 -19.85 766.96 766.96 766.96	PAID			
LANE ROBERT EDWARD 7211 WEST JEFF KIOUS RD LONDON OHIO 43140 680.68 02-13-04 PARCEL-ID 07-00366.000	2-70 & 71 21.25A AG DIST 06/08 AGR 111 AUV (TAX LAND 24,700) 12,370 23,960 36,330 HOMESITE VALUE LISTED BELOW 8,750 22,640 31,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.41 -263.58 761.83 -76.18 -16.46 669.19 11.49 680.68 680.68	PAID	1,025.41 -263.58 761.83 -76.18 -16.46 669.19 11.49 680.68 .00	66.92 1.15 *****	736.11 12.64 748.75	622004 622004	
LANEY RICKY D & HELEN M JT LIVES 8950 ST RT 665 LONDON OH 43140 914.34 02-12-04 914.34 PARCEL-ID 07-00594.002	1-135B 12129 2.00A RES 510 10,400 39,050 49,450 HOMESITE VALUE LISTED BELOW 9,450 36,930 46,380 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	1,395.73 -358.77 1,036.96 -103.70 -24.31 908.95 5.39 914.34 914.34	PAID	1,395.73 -358.77 1,036.96 -103.70 -24.31 908.95 5.39 914.34 914.34	PAID			
LANG ERNEST RAY & KEMBERLY A JT LIVES 4275 LILLY CHAPEL OPOSSUM LONDON OHIO 43140 FROM 121885 AGR DIST IN EFFEC 913.39 02-03-04 913.39 PARCEL-ID 07-00562.000	1-139 5294 25.62A AG DIST 06/08 AGR 111 AUV (TAX LAND 28,840) 11,870 36,310 48,180 HOMESITE VALUE LISTED BELOW 9,450 11,940 21,390 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,359.88 -349.55 1,010.33 -101.03 -11.21 898.09 15.30 913.39 913.39	PAID	1,359.88 -349.55 1,010.33 -101.03 -11.21 898.09 15.30 913.39 913.39	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 07 - FAIRFIELD TWP - MADISON PLAINS 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
LEAVER LORNE 018 FIRST AMERICA	2-44 LOT 4 & VAC ST .0189A RES 510 3,590 32,100 35,690 HOMESITE VALUE LISTED BELOW 3,590 30,180 33,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,007.35 -258.94 748.41 -74.84 -17.70 655.87		1,007.35 -258.94 748.41 -74.84 -17.70 655.87				
656.87 02-13-04 656.87 PARCEL-ID 07-00293.000	06-16-04	CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 656.87 656.87	PAID	1.00 656.87 656.87	PAID			
LEE LINDA 091 WELLS FARGO	3-79 6 LILLY 2 & VAC ALLEY .01 8A RES 510 4,070 17,870 21,940 HOMESITE VALUE LISTED BELOW 4,070 17,460 21,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	619.26 -159.18 460.08 -46.01 -11.29 402.78		619.26 -159.18 460.08 -46.01 -11.29 402.78				
410.78 01-30-04 410.78 PARCEL-ID 07-00590.000	06-21-04	CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 6.00 410.78 410.78	PAID	2.00 6.00 410.78 410.78	PAID			
LEHNERT ROBERT L 018 FIRST AMERICA	1-183 5765 9.95A RES 510 17,910 67,530 85,440 HOMESITE VALUE LISTED BELOW 9,450 67,530 76,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,411.54 -619.88 1,791.66 -179.17 -40.36 1,572.13		2,411.54 -619.88 1,791.66 -179.17 -40.36 1,572.13				
1582.92 02-13-04 1582.92 PARCEL-ID 07-00371.000	06-18-04	CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	10.79 1,582.92 1,582.92	PAID	10.79 1,582.92 1,582.92	PAID			
LEWIS SAMUEL W & BETTY A R1 3375 OLMSTEAD RD WEST JEFFERSON OHIO 43162	00 00 00	**TOTAL TAXES DUE	.00		.00				
10-30-03 TRNSF TO 07-00372.0 PARCEL-ID 07-00372.000	00 LEWIS SAMUEL W LIFE EST								
LEWIS SAMUEL W LIFE EST R1 3375 OLMSTEAD RD WEST JEFFERSON OHIO 43162	1-106 6305 6570 3.116A RES 510 11,450 31,540 42,990 HOMESITE VALUE LISTED BELOW 9,450 30,240 39,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,213.39 -311.90 901.49 -90.15 -20.81 790.53		1,213.39 -311.90 901.49 -90.15 -20.81 790.53				
10-30-03 TRNSF FROM 07-00372.0 790.53 02-05-04 790.53 PARCEL-ID 07-00372.000	00 LEWIS SAMUEL W & BETTY A 06-16-04	**TOTAL TAXES DUE AMOUNT COLLECTED	790.53 790.53	PAID	790.53 790.53	PAID			
LILLY MARY M 8605 LILLY CHAPEL GEO RD WEST JEFFERSON OHIO 43162	3-154 3 COMMEANS RES 510 3,930 17,210 21,140 HOMESITE VALUE LISTED BELOW 3,930 17,160 21,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	596.68 -153.37 443.31 -44.33 -11.06 387.92		596.68 -153.37 443.31 -44.33 -11.06 387.92				
393.92 02-03-04 393.92 PARCEL-ID 07-00377.000	06-18-04	CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	6.00 393.92 393.92	PAID	6.00 393.92 393.92	PAID			
LILLY MORRIS D 8570 LILLY CHAPEL- GEORGESVILLE RD WEST JEFFERSON OH 43162	3-37 5280 .12A COM 499 1,370 750 2,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	59.84 -7.22 52.62 -5.26		59.84 -7.22 52.62 -5.26				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 654

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
54.36 02-04-04 54.36	06-21-04			NET TAXES	47.36		47.36				
				CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
PARCEL-ID 07-00375.000				**TOTAL TAXES DUE	54.36	PAID	54.36	PAID			
				AMOUNT COLLECTED	54.36		54.36				
LILLY MORRIS D & LIGAYA G	3-36 5280 1.37A			GROSS REAL ESTATE	574.94		574.94				
8570 LILLY CHAPEL-			RES 510	TAX REDUCTION	-147.79		-147.79				
GEORGESVILLE RD				SUBTOTAL	427.15		427.15				
WEST JEFFERSON OH 43162	9,800	10,570	20,370	10 PCT ROLLBACK	-42.72		-42.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.50		-10.50				
	9,450	10,570	20,020	HMST RED 1- 5200	-146.77		-146.77				
238.35 02-04-04 238.35	06-21-04			NET TAXES	227.16		227.16				
				CURR S.A. C160101044	1.05		1.05				
				CURR S.A. C160101016	10.14		10.14				
PARCEL-ID 07-00376.000				**TOTAL TAXES DUE	238.35	PAID	238.35	PAID			
				AMOUNT COLLECTED	238.35		238.35				
LINDSEY JAMES & CHERYL JT LIVES	1-330 14087 1.242A			GROSS REAL ESTATE	1,014.97		1,014.97				
018			RES 511	TAX REDUCTION	-260.89		-260.89				
FIRST AMERICA				SUBTOTAL	754.08		754.08				
	9,680	26,280	35,960	10 PCT ROLLBACK	-75.41		-75.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.73		-18.73				
	9,450	26,280	35,730	NET TAXES	659.94		659.94				
659.94 02-13-04 659.94	06-16-04			**TOTAL TAXES DUE	659.94	PAID	659.94	PAID			
PARCEL-ID 07-00280.000				AMOUNT COLLECTED	659.94		659.94				
LITTLE FORREST ALLEN & BEVERLY J JT LIVES	1-62 7055 1.85A			GROSS REAL ESTATE	1,079.89		1,079.89				
			RES 510	TAX REDUCTION	-277.58		-277.58				
8640 GERICH LILLY CHAP RD				SUBTOTAL	802.31		802.31				
WEST JEFFERSON OHIO 43162	10,260	28,000	38,260	10 PCT ROLLBACK	-80.23		-80.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.83		-18.83				
	9,450	26,460	35,910	NET TAXES	703.25		703.25				
713.08 01-29-04 713.08	06-03-04			CURR S.A. C160101044	3.83		3.83				
				CURR S.A. C160101016	6.00		6.00				
PARCEL-ID 07-00381.000				**TOTAL TAXES DUE	713.08	PAID	713.08	PAID			
				AMOUNT COLLECTED	713.08		713.08				
LOCEY CARL E & JANICE L	1-61 7055 PARC 5 .927A			GROSS REAL ESTATE	841.95		841.95				
8610 GERICH LILLY ROAD			RES 510	TAX REDUCTION	-216.42		-216.42				
WEST JEFFERSON OHIO 43162				SUBTOTAL	625.53		625.53				
	6,710	23,120	29,830	10 PCT ROLLBACK	-62.55		-62.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.21		-14.21				
	6,710	20,400	27,110	NET TAXES	548.77		548.77				
556.69 01-29-04 556.69	06-01-04			CURR S.A. C160101044	1.92		1.92				
				CURR S.A. C160101016	6.00		6.00				
PARCEL-ID 07-00382.000				**TOTAL TAXES DUE	556.69	PAID	556.69	PAID			
				AMOUNT COLLECTED	556.69		556.69				
LOCHBIHLER MICHELL D & RICHARD M JT LIVES	3-86 3 MADDUX			GROSS REAL ESTATE	727.08		727.08				
			RES 510	TAX REDUCTION	-186.89		-186.89				
091				SUBTOTAL	540.19		540.19				
WELLS FARGO	3,930	21,830	25,760	10 PCT ROLLBACK	-54.02		-54.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.45		-13.45				
	3,930	21,720	25,650	NET TAXES	472.72		472.72				
480.72 01-30-04 480.72	06-21-04			CURR S.A. C160101149	2.00		2.00				
				CURR S.A. C160101016	6.00		6.00				
PARCEL-ID 07-00082.000				**TOTAL TAXES DUE	480.72	PAID	480.72	PAID			
				AMOUNT COLLECTED	480.72		480.72				
LOCHBIHLER MICHELL D & RICHARD M JT LIVES	3-87 4 MADDUX			GROSS REAL ESTATE	77.62		77.62				
			RES 500	TAX REDUCTION	-19.95		-19.95				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 655

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO	2,750	00	2,750	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	57.67 -5.77 51.90 2.00 6.00 59.90 59.90	PAID	57.67 -5.77 51.90 2.00 6.00 59.90 59.90	PAID			
59.90 01-30-04 59.90 PARCEL-ID 07-00083.000	06-21-04										
LOCHBIHLER MICHELL D & RICHARD M JT LIVES 091 WELLS FARGO	3-91 8 MADDUX		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	57.58 -14.80 42.78 -4.28 38.50 2.00 6.00 46.50 46.50		57.58 -14.80 42.78 -4.28 38.50 2.00 6.00 46.50 46.50				
	2,040	00	2,040								
46.50 01-30-04 46.50 PARCEL-ID 07-00084.000	06-21-04					PAID		PAID			
LONG DAVID T & S E SPURGEON 5455 GLADE RUN RD LONDON OH 43140	1-309-A 6286 ETC 5.0813A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.08 -216.71 626.37 -62.64 -13.34 550.39 550.39 550.39		843.08 -216.71 626.37 -62.64 -13.34 550.39 550.39 550.39				
	AUV (TAX LAND 12,660)										
	9,820	20,050	29,870								
	HOMESITE VALUE LISTED BELOW										
	9,450	15,990	25,440								
01-21-03 SPLIT FROM 07-00179.000 IP 550.39 02-09-04 550.39 PARCEL-ID 07-00179.001	00 DOUBLE E FARMS AN OH PARTNERSH 06-14-04					PAID		PAID			
LOOMIS JOHN L & MELVINIA W 073 LERETA CORP	1-65 3 SIDNER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.40 -257.92 745.48 -74.55 -17.89 653.04 6.00 659.04 659.04		1,003.40 -257.92 745.48 -74.55 -17.89 653.04 6.00 659.04 659.04				
	6,710	28,840	35,550								
	HOMESITE VALUE LISTED BELOW										
	6,710	27,420	34,130								
659.04 02-13-04 659.04 PARCEL-ID 07-00121.000	06-21-04					PAID		PAID			
LOVING THOMAS L & JILL JT LIVES 9130 OPOSSUM RUN RD LONDON OH 43140	1-379D 5766 2.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,569.87 -403.53 1,166.34 -116.63 -28.66 1,021.05 976.83 1,997.88 1,997.88		1,569.87 -403.53 1,166.34 -116.63 -28.66 1,021.05 .00 1,021.05 1,021.05				
	10,400	45,220	55,620								
	HOMESITE VALUE LISTED BELOW										
	9,450	45,220	54,670								
976.83 11-24-03 1021.05 PARCEL-ID 07-00676.003	01-27-04 1021.05 05-25-04					PAID		PAID			
LOVINS RODGER D & WILMA JEAN 11370 BIG PLN CIRCLEVILLE ORIENT OH 43146 PER TRANSAMERICA 1/16/95	1-376 5 OPOSSUM RUN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,561.69 -401.43 1,160.26 -116.03 -27.72 1,016.51 1,016.51 1,016.51		1,561.69 -401.43 1,160.26 -116.03 -27.72 1,016.51 1,016.51 1,016.51				
	10,410	44,920	55,330								
	HOMESITE VALUE LISTED BELOW										
	9,450	43,420	52,870								
1016.51 02-13-04 1016.51 PARCEL-ID 07-00384.000	06-18-04					PAID		PAID			
LUEBBEN ROBERT L 1/3 ETAL 2/3 11585 GRANDI AVE LAKEVIEW OH 43331	1-197 6285-13253 ETC 111.32A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	421.12 -108.25 312.87 -31.29		421.12 -108.25 312.87 -31.29				
	AUV (TAX LAND 87,660)										
	14,920	00	14,920								

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 656

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
394.25 02-12-04 394.25	06-21-04				NET TAXES	281.58		281.58				
					CURR S.A. C160101037	17.12		17.12				
					CURR S.A. C160101045	59.65		59.65				
					CURR S.A. C160101147	35.90		35.90				
					**TOTAL TAXES DUE	394.25	PAID	394.25	PAID			
PARCEL-ID 07-00386.000					AMOUNT COLLECTED	394.25		394.25				
LYONS DAVID M & MARTHA B JT LI	1-135-C 12129 20.10A				GROSS REAL ESTATE	1,469.68		1,469.68				
VES				AGR 111	TAX REDUCTION	-377.78		-377.78				
018	AUV (TAX LAND 24,490)				SUBTOTAL	1,091.90		1,091.90				
FIRST AMERICA		11,470	40,600	52,070	10 PCT ROLLBACK	-109.19		-109.19				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.13		-25.13				
		9,450	38,480	47,930	NET TAXES	957.58		957.58				
988.30 02-13-04 988.30	06-18-04				CURR S.A. C160101134	30.72		30.72				
					**TOTAL TAXES DUE	988.30	PAID	988.30	PAID			
PARCEL-ID 07-00594.003					AMOUNT COLLECTED	988.30		988.30				
MADDUX MICHAEL	1-295-A 5433 1.2067A				GROSS REAL ESTATE	383.58		383.58				
7975 BIG PLAIN CIRCLEVILL				RES 510	TAX REDUCTION	-98.60		-98.60				
LONDON OH 43140					SUBTOTAL	284.98		284.98				
		8,940	4,650	13,590	10 PCT ROLLBACK	-28.50		-28.50				
517.98 02-02-04					NET TAXES	256.48		256.48				
					CURR S.A. C160101045	1.51		1.51				
					CURR S.A. C160101037	1.00		1.00				
					**TOTAL TAXES DUE	258.99	PAID	258.99	PAID			
PARCEL-ID 07-00403.001					AMOUNT COLLECTED	258.99		258.99				
MADER JOHN L & PHYLLIS E					**TOTAL TAXES DUE	.00		.00				
6550 SPARLING ROAD		00	00	00								
WEST JEFFERSON OHIO 43162												
COMBINED W/ 07-00703.001												
04-29-03 TRNSF TO 07-00138.001	MADER JOHN L & PHYLLIS E JT LI											
VES												
PARCEL-ID 07-00138.001												
MADER JOHN L & PHYLLIS E JT LI	1-4AA 7814 16.601 (PT LOT 2)				GROSS REAL ESTATE	1,799.63		1,799.63				
VES				AGR 111	TAX REDUCTION	-462.59		-462.59				
6550 SPARLING ROAD	AUV (TAX LAND 21,740)				SUBTOTAL	1,337.04		1,337.04				
WEST JEFFERSON OHIO 43162		12,430	51,330	63,760	10 PCT ROLLBACK	-133.70		-133.70				
COMBINED W/ 07-00703.001	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.61		-31.61				
		9,450	50,840	60,290	NET TAXES	1,171.73		1,171.73				
04-29-03 TRNSF FROM 07-00138.001	MADER JOHN L & PHYLLIS E				CURR S.A. C160101142	7.42		7.42				
1179.15 02-10-04 1179.15	06-07-04				**TOTAL TAXES DUE	1,179.15	PAID	1,179.15	PAID			
PARCEL-ID 07-00138.001					AMOUNT COLLECTED	1,179.15		1,179.15				
MARKHAM JO ANN	1-254 5433 79.06A				GROSS REAL ESTATE	1,839.42		1,839.42				
8640 KIOUS GEORGSVL RD SE				AGR 111	TAX REDUCTION	-472.82		-472.82				
LONDON OHIO 43140	AUV (TAX LAND 70,920)				SUBTOTAL	1,366.60		1,366.60				
		20,080	45,090	65,170	10 PCT ROLLBACK	-136.66		-136.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.73		-27.73				
		9,450	43,450	52,900	NET TAXES	1,202.21		1,202.21				
1210.93 02-05-04 1210.93	06-04-04				CURR S.A. C160101049	5.34		5.34				
					CURR S.A. C160101074	3.38		3.38				
					**TOTAL TAXES DUE	1,210.93	PAID	1,210.93	PAID			
PARCEL-ID 07-00397.000					AMOUNT COLLECTED	1,210.93		1,210.93				
MARSHALL DEAN & FAITH	1-257A 5433 1.866A				GROSS REAL ESTATE	9.88		9.88				
7210 JUNK RD				RES 500	TAX REDUCTION	-2.54		-2.54				
MT. STERLING OHIO 43143	AUV (TAX LAND 7,190)				SUBTOTAL	7.34		7.34				
		350	00	350	10 PCT ROLLBACK	-.73		-.73				
273.38 12-30-03 258.16	02-25REF				NET TAXES	6.61		6.61				
					CURR S.A. C160101041	1.00		1.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 657

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 07-00265.000				**TOTAL TAXES DUE	7.61	PAID	7.61	PAID			
				AMOUNT COLLECTED	7.61		7.61				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-193.06		-193.06				
				TAX REDUCTION	-49.63		-49.63				
				10 PCT ROLLBACK	-14.35		-14.35				
MARSHALL DEAN & FAITH	1-258 6260 110.00A		AGR 111	GROSS REAL ESTATE	1,428.19		1,428.19				
7210 JUNK RD SE				TAX REDUCTION	-367.11		-367.11				
MT. STERLING OHIO 43143	AUV (TAX LAND 5,290)			SUBTOTAL	1,061.08		1,061.08				
	25,740	24,860	50,600	10 PCT ROLLBACK	-106.11		-106.11				
1979.36 12-30-03				NET TAXES	954.97		954.97				
				CURR S.A. C160101041	18.81		18.81				
				CURR S.A. C160101074	15.90		15.90				
PARCEL-ID 07-00400.000				**TOTAL TAXES DUE	989.68	PAID	989.68	PAID			
				AMOUNT COLLECTED	989.68		989.68				
MARSHALL DEAN & FAITH	1-351-H 13137 13816 23.4484A T			GROSS REAL ESTATE	118.26		118.26				
7210 JUNK RD	RACT 4			TAX REDUCTION	-30.40		-30.40				
MT STERLING OH 43143			AGR 110	SUBTOTAL	87.86		87.86				
	AUV (TAX LAND 18,470)			10 PCT ROLLBACK	-8.79		-8.79				
	4,190	00	4,190	NET TAXES	79.07		79.07				
176.70 12-30-03				CURR S.A. C160101041	9.28		9.28				
				**TOTAL TAXES DUE	88.35	PAID	88.35	PAID			
PARCEL-ID 07-00523.004				AMOUNT COLLECTED	88.35		88.35				
MARSHALL DEAN & FAITH	5433-6060 1-256C 92.694A			GROSS REAL ESTATE	434.10		434.10				
7210 JUNK RD			AGR 110	TAX REDUCTION	-111.58		-111.58				
MT. STERLING OHIO 43143	AUV (TAX LAND 72,990)			SUBTOTAL	322.52		322.52				
	15,380	00	15,380	10 PCT ROLLBACK	-32.25		-32.25				
666.52 12-30-03				NET TAXES	290.27		290.27				
				CURR S.A. C160101041	2.03		2.03				
				CURR S.A. C160101074	40.96		40.96				
				**TOTAL TAXES DUE	333.26	PAID	333.26	PAID			
PARCEL-ID 07-00664.000				AMOUNT COLLECTED	333.26		333.26				
MARSHALL DEAN & FAITH L	1-257 5433 2.482A			GROSS REAL ESTATE	7.90		7.90				
7210 JUNK RD SE			RES 500	TAX REDUCTION	-2.03		-2.03				
MT. STERLING OHIO 43143	AUV (TAX LAND 7,600)			SUBTOTAL	5.87		5.87				
	280	00	280	10 PCT ROLLBACK	-.59		-.59				
288.86 12-30-03 276.30	02-25REF			NET TAXES	5.28		5.28				
				CURR S.A. C160101041	1.00		1.00				
				**TOTAL TAXES DUE	6.28	PAID	6.28	PAID			
PARCEL-ID 07-00399.000				AMOUNT COLLECTED	6.28		6.28				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-206.61		-206.61				
				TAX REDUCTION	-53.11		-53.11				
				10 PCT ROLLBACK	-15.35		-15.35				
MARSHALL DEAN & FAITH L	1-257C 5433 1.837A			GROSS REAL ESTATE	8.19		8.19				
7210 JUNK RD SE			RES 500	TAX REDUCTION	-2.11		-2.11				
MT. STERLING OHIO 43143	AUV (TAX LAND 7,170)			SUBTOTAL	6.08		6.08				
	290	00	290	10 PCT ROLLBACK	-.61		-.61				
270.62 12-30-03 259.68	02-25REF			NET TAXES	5.47		5.47				
				**TOTAL TAXES DUE	5.47	PAID	5.47	PAID			
PARCEL-ID 07-00401.000				AMOUNT COLLECTED	5.47		5.47				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-194.18		-194.18				
				TAX REDUCTION	-49.91		-49.91				
				10 PCT ROLLBACK	-14.43		-14.43				
MARSHALL JEFFREY D & SUSAN M	1-257B 5433 1.815A			GROSS REAL ESTATE	1,811.76		1,811.76				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 658

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8951 KIOUSVILLE GEO RD LONDON OH 43140	RES 510 10,220 53,970 64,190 HOMESITE VALUE LISTED BELOW 9,450 51,310 60,760	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-465.71 1,346.05 -134.61 -31.85 1,179.59 1,179.59 1,179.59	PAID	-465.71 1,346.05 -134.61 -31.85 1,179.59 1,179.59 1,179.59	PAID			
1179.59 02-02-04 1179.59 PARCEL-ID 07-00402.000	06-15-04								
MARSHALL MIRIAM T TRUSTEE 8110 BIG PLAIN CIRCLEVILL LONDON OHIO 43140	1-295 5433 74.2733A AGR 111 AUV (TAX LAND 66,450) 21,420 27,970 49,390 HOMESITE VALUE LISTED BELOW 8,750 27,140 35,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,394.03 -358.33 1,035.70 -103.57 -18.82 913.31 15.47 92.53 1,021.31 1,021.31	PAID	1,394.03 -358.33 1,035.70 -103.57 -18.82 913.31 15.47 92.53 1,021.31 1,021.31	PAID			
1021.31 02-11-04 1021.31 PARCEL-ID 07-00403.000	05-21-04								
MARTIN MARK A SR & ANGELA S JT LIVES 018 FIRST AMERICA	J3-59 13 LILLY 1 RES 510 4,220 28,050 32,270 HOMESITE VALUE LISTED BELOW 4,220 28,050 32,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	910.82 -234.12 676.70 -67.67 -16.92 592.11 6.00 1.00 599.11 599.11	PAID	910.82 -234.12 676.70 -67.67 -16.92 592.11 6.00 1.00 599.11 599.11	PAID			
599.11 02-13-04 599.11 PARCEL-ID 07-00417.000	06-16-04								
MARTIN THOMAS & COLLEEN JT LIVES 018 FIRST AMERICA MTG	1-36 7915 11096 23.756A AGR 111 AUV (TAX LAND 27,370) 13,360 50,030 63,390 HOMESITE VALUE LISTED BELOW 9,450 48,000 57,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101027 CURR S.A. C160101142 CURR S.A. C160101027 **TOTAL TAXES DUE AMOUNT COLLECTED	1,789.18 -459.90 1,329.28 -132.93 -30.12 1,166.23 1.00 3.11 1.80 1,172.14 1,172.14	PAID	1,789.18 -459.90 1,329.28 -132.93 -30.12 1,166.23 1.00 3.11 1.80 1,172.14 1,172.14	PAID			
1172.14 02-13-04 1172.14 PARCEL-ID 07-00661.000	06-18-04								
MASON GILBERT R SR & FLORENCE 6210 KIOUSVILLE - GEORGESVILLE RD LONDON OH 43140 CASE # 2003CV-11-366	1-235 8423 .689A RES 510 8,800 28,400 37,200 HOMESITE VALUE LISTED BELOW 8,800 26,930 35,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,049.97 -269.89 780.08 -78.01 -18.73 683.34 683.34 683.34	PAID	1,049.97 -269.89 780.08 -78.01 -18.73 683.34 683.34 683.34	PAID			
683.34 02-13-04 683.34 PARCEL-ID 07-00405.000	06-21-04								
MATHENY CHRISTOPHER A & JODI A JT LIVES 11430 BIG PLAIN CIRCLEVIL ORIENT OH 43146	1-377 6 OPOSSUM RUN RES 510 10,940 50,730 61,670 HOMESITE VALUE LISTED BELOW 9,450 50,730 60,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,740.64 -447.43 1,293.21 -129.32 -31.55 1,132.34 113.23 4,854.42 5,986.76 4,854.42	113.23 ******	1,740.64 -447.43 1,293.21 -129.32 -31.55 1,132.34 1,245.57 .00 2,377.91 .00	124.56 *****	1,245.57 1,370.13 2,615.70	622004 622004	
4854.42 08-13-03 PARCEL-ID 07-00412.000									

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 659

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MATTHEWS CARL E 1/2 ETAL 2/3 CARL & SANDRA MATTHEWS 8480 GERICH LILLY RD WEST JEFFERSON OH 43162	1-53 7055 .874 TRACT 13 SIDNER		RES 510	GROSS REAL ESTATE	1,067.47		1,067.47				
				TAX REDUCTION	-274.39		-274.39				
				SUBTOTAL	793.08		793.08				
	6,710	31,110	37,820	10 PCT ROLLBACK	-79.31		-79.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.65		-19.65				
	6,710	30,770	37,480	NET TAXES	694.12		694.12				
702.89 02-13-04 702.89	06-17-04			CURR S.A. C160101044	2.77		2.77				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	702.89	PAID	702.89	PAID			
PARCEL-ID 07-00528.000				AMOUNT COLLECTED	702.89		702.89				
MATTHEWS ROSAIRE ARTHUR & DORO THY L TRUSTEES 7300 WJ KIOUSVILLE RD LONDON OHIO 43140	1-290 5433 6.206A		RES 510	GROSS REAL ESTATE	1,555.76		1,555.76				
				TAX REDUCTION	-399.90		-399.90				
				SUBTOTAL	1,155.86		1,155.86				
	13,300	41,820	55,120	10 PCT ROLLBACK	-115.59		-115.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.78		-12.78				
	8,750	15,620	24,370	NET TAXES	1,027.49		1,027.49				
1030.85 01-20-04 1030.85	05-21-04			CURR S.A. C160101049	3.36		3.36				
				**TOTAL TAXES DUE	1,030.85	PAID	1,030.85	PAID			
PARCEL-ID 07-00407.000				AMOUNT COLLECTED	1,030.85		1,030.85				
MATTOX JAMES N & DEBORAH K JT LIVES 073 LERETA CORP	3-25 5280 .50A		RES 510	GROSS REAL ESTATE	769.98		769.98				
				TAX REDUCTION	-197.92		-197.92				
				SUBTOTAL	572.06		572.06				
	8,030	19,250	27,280	10 PCT ROLLBACK	-57.21		-57.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.86		-13.86				
	8,030	18,410	26,440	NET TAXES	500.99		500.99				
500.99 02-13-04 500.99	06-21-04			**TOTAL TAXES DUE	500.99	PAID	500.99	PAID			
PARCEL-ID 07-00625.000				AMOUNT COLLECTED	500.99		500.99				
MAUGANS HARRY C & PATRICIA J-J T LIV 11330 BIG PLN CIRCLEVILLE LONDON OHIO 43140	1-372 1 OPOSSUM RUN		RES 510	GROSS REAL ESTATE	1,341.53		1,341.53				
				TAX REDUCTION	-344.84		-344.84				
				SUBTOTAL	996.69		996.69				
	10,370	37,160	47,530	10 PCT ROLLBACK	-99.67		-99.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.54		-23.54				
	9,450	35,450	44,900	NET TAXES	873.48		873.48				
873.48 02-09-04 873.48	06-18-04			**TOTAL TAXES DUE	873.48	PAID	873.48	PAID			
PARCEL-ID 07-00410.000				AMOUNT COLLECTED	873.48		873.48				
MAURATH JOSEPH H & NANCY A 9201 BOYD RD ORIENT OH 43146	1-362 5766 ETC 2.74A		RES 500	GROSS REAL ESTATE	219.31		219.31				
				TAX REDUCTION	-56.37		-56.37				
				SUBTOTAL	162.94		162.94				
	7,770	00	7,770	10 PCT ROLLBACK	-16.29		-16.29				
293.30 02-04-04				NET TAXES	146.65		146.65				
				**TOTAL TAXES DUE	146.65	PAID	146.65	PAID			
PARCEL-ID 07-00411.000				AMOUNT COLLECTED	146.65		146.65				
MAXIE JAMES H & BRENDA J JT LI IVES 8885 GERICH LILLY RD WEST JEFFERSON OH 43162	1-72-A 5280 ETC 62.894A		AGR 111	GROSS REAL ESTATE	1,724.27		1,724.27				
	AUV (TAX LAND 57,490)			TAX REDUCTION	-443.22		-443.22				
				SUBTOTAL	1,281.05		1,281.05				
	17,530	43,560	61,090	10 PCT ROLLBACK	-128.11		-128.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.66		-24.66				
	8,750	38,280	47,030	NET TAXES	1,128.28		1,128.28	112.83	1,241.11	62204	
09-10-03 TRNSF FROM 07-00307.0 VES	01 MAXIE JAMES H & BRENDA J JT LI			**TOTAL TAXES DUE	1,128.28	PAID	1,128.28	*****	1,241.11		
1128.28 12-29-03				AMOUNT COLLECTED	1,128.28		.00				
PARCEL-ID 07-00307.001											
MAXIE JAMES H & BRENDA J JT LI VES 8885 GERICH LILLY RD WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 660

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-10-03 TRNSF TO 07-00307.001 IVES PARCEL-ID 07-00307.001	1 MAXIE JAMES H & BRENDA J JT L										
MAY FRANCIS D & LOIS J 9280 NIOGA TOOPS RD MT STERLING OH 43143	5766 1-370A 5.50A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,984.22 -510.04 1,474.18		1,984.22 -510.04 1,474.18				
	13,700	56,600	70,300	10 PCT ROLLBACK	-147.42		-147.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.63		-34.63				
	9,450	56,600	66,050	NET TAXES	1,292.13		1,292.13	129.21	1,421.34	62204	
1236.19 08-04-03 1295.17	02-13-04			DELQ REAL ESTATE	1,236.19		.00				
				CURR S.A. C160101207	1.04		1.04	.10	1.14	62204	
				CURR S.A. C160101074	2.00		2.00	.20	2.20	62204	
PARCEL-ID 07-00680.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,531.36 2,531.36	PAID	1,295.17 .00	*****	1,424.68		
MAY MARYLYN J 091 LEAH NAEDER %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-25-03 TRNSF TO 07-00305.000 NAEDER LEAH D PARCEL-ID 07-00305.000											
MCCOLLISTER CECIL & BETTY R 8610 CIRCLE DR SE RR#4 LONDON OHIO 43140	3-94 43 COMMEANS RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	614.74 -158.02 456.72		614.74 -158.02 456.72				
	3,930	17,850	21,780	10 PCT ROLLBACK	-45.67		-45.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.24		-10.24				
	3,930	15,610	19,540	NET TAXES	400.81		400.81				
406.81 02-05-04 406.81	06-07-04			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	406.81	PAID	406.81	PAID			
PARCEL-ID 07-00415.000				AMOUNT COLLECTED	406.81		406.81				
MCCOLLISTER JEFFREY DALE & ROS ANNE MATTHEWS JT LIVES 151 COUNTRYWIDE	1-290A 5433 2.274A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,443.14 -370.95 1,072.19		1,443.14 -370.95 1,072.19				
	10,650	40,480	51,130	10 PCT ROLLBACK	-107.22		-107.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.18		-26.18				
	9,450	40,480	49,930	NET TAXES	938.79		938.79				
940.02 02-09-04 940.02	06-09-04			CURR S.A. C160101049	1.23		1.23				
				**TOTAL TAXES DUE	940.02	PAID	940.02	PAID			
PARCEL-ID 07-00407.001				AMOUNT COLLECTED	940.02		940.02				
MCDOWELL WILLIAM W JR 018 AHMED FRAM & MAHASSINE SAAD %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-02-03 TRNSF TO 07-00492.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT PARCEL-ID 07-00492.000											
MCFARLAND RICK W & CONSTANCE A JT LIVES 8800 GERICH LILLY RD WEST JEFFERSON OH 43162	1-49C LOT 7 (1.708A) RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,954.86 -502.49 1,452.37		1,954.86 -502.49 1,452.37				
	11,610	57,650	69,260	10 PCT ROLLBACK	-145.24		-145.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.99		-33.99				
	10,850	53,980	64,830	NET TAXES	1,273.14		1,273.14				
1304.72 02-05-04 1304.72	06-17-04			CURR S.A. C160101044	5.56		5.56				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
PARCEL-ID 07-00236.003				CURR S.A. C160101036	25.00		25.00				
				CURR S.A. C160101016	1.02		1.02				
				**TOTAL TAXES DUE	1,304.72	PAID	1,304.72	PAID			
				AMOUNT COLLECTED	1,304.72		1,304.72				
MCGATH FRED JR & DONNA LOUISE	1-261 5433 1.00A			GROSS REAL ESTATE	712.96		712.96				
%DONNA MCGATH			RES 510	TAX REDUCTION	-183.26		-183.26				
9430 KIOUSVILLE-GEORGESVI				SUBTOTAL	529.70		529.70				
MT. STERLING OHIO 43143	9,450	15,810	25,260	10 PCT ROLLBACK	-52.97		-52.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.24		-12.24				
	9,450	13,900	23,350	HMST RED 2- 3200	-90.32		-90.32				
374.17 01-29-04 374.17	06-16-04			NET TAXES	374.17		374.17				
				**TOTAL TAXES DUE	374.17	PAID	374.17	PAID			
PARCEL-ID 07-00418.000				AMOUNT COLLECTED	374.17		374.17				
MCGHEE LYNETTE L & SCOTT A JT	1-99 6305 6570 3.472A			GROSS REAL ESTATE	1,903.21		1,903.21				
LIVES			RES 510	TAX REDUCTION	-489.21		-489.21				
091				SUBTOTAL	1,414.00		1,414.00				
WELLS FARGO HOME MTG	11,780	55,650	67,430	10 PCT ROLLBACK	-141.40		-141.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.96		-19.96				
	9,450	28,620	38,070	NET TAXES	1,252.64		1,252.64				
1252.64 01-30-04 1252.64	06-21-04			**TOTAL TAXES DUE	1,252.64	PAID	1,252.64	PAID			
PARCEL-ID 07-00123.000				AMOUNT COLLECTED	1,252.64		1,252.64				
MCGLAUGHLIN MARY M EDWARDS	1-231 6285 13258 20.684A			GROSS REAL ESTATE	1,250.09		1,250.09				
9845 PRINGLE BENJAMIN RD			AGR 111	TAX REDUCTION	-321.33		-321.33				
LONDON OH 43140	AUV (TAX LAND 24,950)			SUBTOTAL	928.76		928.76				
	12,370	31,920	44,290	10 PCT ROLLBACK	-92.88		-92.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.56		-19.56				
	9,450	27,860	37,310	HMST RED 2- 3200	-90.32		-90.32				
02-14-03 SPLIT FROM 07-00435.000 MCGLAUGHLIN MARY M EDWARDS				NET TAXES	726.00		726.00				
1583.52 01-15-04				CURR S.A. C160101037	65.76		65.76				
				**TOTAL TAXES DUE	791.76	PAID	791.76	PAID			
PARCEL-ID 07-00435.000				AMOUNT COLLECTED	791.76		791.76				
MCGLAUGHLIN MARY M EDWARDS				**TOTAL TAXES DUE	.00		.00				
9845 PRINGLE BENJAMIN RD	00	00	00								
LONDON OH 43140											
02-03-03 SPLIT TO 07-00435.000 MCGLAUGHLIN MARY M EDWARDS											
02-03-03 SPLIT TO 07-00435.001 DYGERT JAMES J & ANGELA D JT L IVES											
PARCEL-ID 07-00435.000											
MCGLAUGHLIN MARY M EDWARDS				**TOTAL TAXES DUE	.00		.00				
9845 PRINGLE BENJAMIN RD	00	00	00								
LONDON OH 43140											
02-03-03 SPLIT FROM 07-00435.000 MCGLAUGHLIN MARY M EDWARDS											
02-14-03 SPLIT TO 07-00435.000 MCGLAUGHLIN MARY M EDWARDS											
02-14-03 SPLIT TO 07-00435.002 TREMAYNE MARK D & ALICIA L JT LIVES											
PARCEL-ID 07-00435.000											
MCLAUGHLIN ALVIN H & ORMA L	1-356 5766 ETC 5.17A			GROSS REAL ESTATE	1,270.41		1,270.41				
9380 NIOGA TOOPS RD			RES 510	TAX REDUCTION	-326.56		-326.56				
MT STERLING OH 43143				SUBTOTAL	943.85		943.85				
	13,390	31,620	45,010	10 PCT ROLLBACK	-94.39		-94.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.45		-20.45				
	9,450	29,550	39,000	NET TAXES	829.01		829.01				
831.51 02-12-04 831.51	06-21-04			CURR S.A. C160101074	2.50		2.50				
				**TOTAL TAXES DUE	831.51	PAID	831.51	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

TAX YEAR 2003
INTEREST RATE

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
PARCEL-ID 07-00503.000		AMOUNT COLLECTED	831.51		831.51				
MEACHAM MARION E 018 FIRST AMERICA	1-256D 5433-6060 .992A RES 510 9,450 14,470 23,920 HOMESITE VALUE LISTED BELOW 9,450 14,470 23,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	675.14 -173.54 501.60 -50.16 -12.54 438.90 1.00 439.90 439.90	 PAID 	675.14 -173.54 501.60 -50.16 -12.54 438.90 1.00 439.90 439.90	 PAID 			
439.90 02-13-04 439.90	06-16-04								
PARCEL-ID 07-00665.000									
MEADORS CLINTON & MARY V JT LIVES 9470 KIOUS-GEO RD MT STERLING OH 43143	1-265A 5433 2.918A RES 510 11,260 41,380 52,640 HOMESITE VALUE LISTED BELOW 9,450 38,460 47,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,485.76 -381.91 1,103.85 -110.39 -25.12 968.34 968.34 717.00	 25.13 ****** 	1,485.76 -381.91 1,103.85 -110.39 -25.12 968.34 276.47 1,244.81 1,244.81	 PAID			
717.00 02-09-04 200.00	03-11-04 1044.81 06-16-04								
PARCEL-ID 07-00430.000									
MEADORS LEROY G & LINDA SUE JT LIVES 3330 DOVER RD COLUMBUS OH 43204	2-52 48 THOMAS RES 500 2,340 00 2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	66.05 -16.98 49.07 -4.91 44.16 1.00 45.16 45.16	 PAID 	66.05 -16.98 49.07 -4.91 44.16 1.00 45.16 45.16	 PAID 			
90.32 02-10-04									
PARCEL-ID 07-00431.000									
MEADORS LEROY G & LINDA SUE JT LIVES 3330 DOVER RD COLUMBUS OH 43204	2-58 49 1056 SQ FT RES 500 950 00 950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	26.81 -6.89 19.92 -1.99 17.93 1.00 18.93 18.93	 PAID 	26.81 -6.89 19.92 -1.99 17.93 1.00 18.93 18.93	 PAID 			
37.86 02-10-04									
PARCEL-ID 07-00432.000									
MESSER LARRY G & CHARLOTTE A JT LIV PO BOX 207 LONDON OH 43140	1-322 5433 6.706A RES 510 14,850 25,900 40,750 HOMESITE VALUE LISTED BELOW 9,450 25,900 35,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.17 -295.65 854.52 -85.45 -18.53 750.54 718.04 1,468.58 1,468.58	 PAID 	1,150.17 -295.65 854.52 -85.45 -18.53 750.54 .00 750.54 750.54	 PAID 			
718.04 07-14-03 750.54	02-11-04 750.54 06-21-04								
PARCEL-ID 07-00561.000									
MESSER LARRY S & CHARLOTTE A PO BOX 207 LONDON OH 43140	3-78 5 LILLY 2 RES 510 3,930 13,880 17,810 HOMESITE VALUE LISTED BELOW 3,930 13,840 17,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101016 DELQ S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	502.69 -129.21 373.48 -37.35 -9.32 326.81 312.66 6.00 6.60 652.07 652.07	 PAID 	502.69 -129.21 373.48 -37.35 -9.32 326.81 .00 6.00 .00 332.81 332.81	 PAID 			
319.26 07-14-03 332.81	02-11-04 332.81 06-21-04								
PARCEL-ID 07-00589.000									

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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

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 DOROTHY L 3700 WILSON RD SE WEST JEFFERSON OH 43162 1010.38 01-20-04 1010.38 PARCEL-ID 07-00438.000	1-9 6793 ETC 110.113A AG DIST 06/09 AGR 111 AUV (TAX LAND 5,380) 26,350 26,670 53,020 HOMESITE VALUE LISTED BELOW 9,450 22,710 32,160 05-20-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101027 CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	1,496.49 -384.67 1,111.82 -111.18 -16.86 983.78 1.00 25.60 1,010.38 1,010.38	PAID	1,496.49 -384.67 1,111.82 -111.18 -16.86 983.78 1.00 25.60 1,010.38 1,010.38	PAID			
MILLER GREGORY A & ELIZABETH A NN JT LIVES 018 FIRST AMERICA 1461.45 02-13-04 1461.45 PARCEL-ID 07-00714.005	1-152G 12129 ETC 10.1754A AGR 111 AUV (TAX LAND 16,670) 10,470 68,720 79,190 HOMESITE VALUE LISTED BELOW 9,450 60,320 69,770 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	2,235.14 -574.54 1,660.60 -166.06 -36.58 1,457.96 3.49 1,461.45 1,461.45	PAID	2,235.14 -574.54 1,660.60 -166.06 -36.58 1,457.96 3.49 1,461.45 1,461.45	PAID			
MILLER LOUIS E & MARGARET V JT LIVES R1 3455 OLMSTEAD RD WEST JEFFERSON OHIO 43162 714.01 02-10-04 714.01 PARCEL-ID 07-00436.000	1-91 6570 1.00A RES 510 9,450 29,460 38,910 HOMESITE VALUE LISTED BELOW 9,450 29,330 38,780 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.23 -282.30 815.93 -81.59 -20.33 714.01 714.01 714.01	PAID	1,098.23 -282.30 815.93 -81.59 -20.33 714.01 714.01 714.01	PAID			
MILLER MONTE G & ALICE F 018 FIRST AMERICA 531.23 02-13-04 531.23 PARCEL-ID 07-00706.001	1-313C 4193 5367 6.8577A RES 511 14,990 13,740 28,730 HOMESITE VALUE LISTED BELOW 9,450 11,490 20,940 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	810.90 -208.44 602.46 -60.25 -10.98 531.23 531.23 531.23	PAID	810.90 -208.44 602.46 -60.25 -10.98 531.23 531.23 531.23	PAID			
MILLER STEPHEN A 073 DAVID & CHERYL EARLES %LERETA CORP 492.43 02-09-04 492.43 PARCEL-ID 07-00081.000	1-52 14 SIDNER 1 .845A RES 510 6,710 19,640 26,350 HOMESITE VALUE LISTED BELOW 6,710 19,290 26,000 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	743.73 -191.17 552.56 -55.26 -13.63 483.67 2.76 6.00 492.43 492.43	PAID	743.73 -191.17 552.56 -55.26 -13.63 483.67 2.76 6.00 492.43 492.43	PAID			
MILLER W RENEE 8534 CONBROOK COURT GALLOWAY OH 43119 14.68 01-23-04 14.68 PARCEL-ID 07-00171.002	1-140 B 5294 ETC 5.2036AC AGR 110 AUV (TAX LAND 4,100) 460 00 460 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	12.98 -3.34 9.64 -.96 8.68 6.00 14.68 14.68	PAID	12.98 -3.34 9.64 -.96 8.68 6.00 14.68 14.68	PAID			
MILLER W RENEE 8534 CONBROOK COURT GALLOWAY OHIO 43119	1-140C 5294 ETC 6.7264AC AGR 110 AUV (TAX LAND 5,300)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	16.37 -4.21 12.16		16.37 -4.21 12.16				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 664

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
17.43 01-23-04 17.43 PARCEL-ID 07-00171.003	580 06-21-04	00	580	10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	-1.22 10.94 6.49 17.43 17.43	PAID	-1.22 10.94 6.49 17.43 17.43	PAID			
MINTON BARBARA A 018 FIRST AMERICA 515.50 02-13-04 515.50 PARCEL-ID 07-00440.000	1-341 14097 6260 .971A RES 510 9,440 18,650 28,090 HOMESITE VALUE LISTED BELOW 9,440 18,490 27,930 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.84 -203.80 589.04 -58.90 -14.64 515.50 515.50 515.50	PAID	792.84 -203.80 589.04 -58.90 -14.64 515.50 515.50 515.50	PAID			
MINTON BARBARA A 018 FIRST AMERICA 125.88 02-13-04 125.88 PARCEL-ID 07-00441.000	1-261 A 5433 1.087A RES 500 6,670 00 6,670 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.26 -48.39 139.87 -13.99 125.88 125.88 125.88	PAID	188.26 -48.39 139.87 -13.99 125.88 125.88 125.88	PAID			
MINTON BARBARA A 018 FIRST AMERICA 11.70 02-13-04 11.70 PARCEL-ID 07-00442.000	1-341A 14097-6260 .31A RES 500 620 00 620 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.50 -4.50 13.00 -1.30 11.70 11.70 11.70	PAID	17.50 -4.50 13.00 -1.30 11.70 11.70 11.70	PAID			
MIRACLE WILLIAM J NATIONAL CITY MTG 3232 NEWMARK DR MIAMISBURG OH 45342 05-28-03 TRNSF FROM 07-00703.003 MIRACLE WILLIAM J & CAROL A 1750.20 02-10-04 PARCEL-ID 07-00703.003	1-4E 7814 PARCEL 5 (9.035A) AGR 111 AUV (TAX LAND 20,320) 15,100 79,610 94,710 HOMESITE VALUE LISTED BELOW 14,000 78,360 92,360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2,673.19 -687.14 1,986.05 -198.61 -48.42 1,739.02 11.18 1,750.20 1,750.20	PAID	2,673.19 -687.14 1,986.05 -198.61 -48.42 1,739.02 11.18 1,750.20 .00	173.90 1.12 *****	1,912.92 12.30 1,925.22	62204 62204	
MIRACLE WILLIAM J & CAROL A 6670 SPARLING RD WEST JEFFERSON OH 43162 05-28-03 TRNSF TO 07-00703.003 MIRACLE WILLIAM J PARCEL-ID 07-00703.003	00 00	00	00	**TOTAL TAXES DUE	.00		.00				
MITCHEM JOHN D & JUANITA R 9375 HUME LEVER RD LONDON OH 43140 917.76 02-04-04 917.76 PARCEL-ID 07-00443.000	1-333 5433 3.402A RES 510 11,720 38,170 49,890 HOMESITE VALUE LISTED BELOW 9,450 35,970 45,420 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.15 -361.96 1,046.19 -104.62 -23.81 917.76 917.76 917.76	PAID	1,408.15 -361.96 1,046.19 -104.62 -23.81 917.76 917.76 917.76	PAID			
MONTAG JOHN H JR & MELISSA S J T LIVES 151 JILL GLISPIE %COUNTRYWIDE	00 00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 665

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-14-03 TRNSF TO 07-00069.000 FEDERAL HOME LOAN MORTGAGE COR PORATION PARCEL-ID 07-00069.000											
MONTAG JOHN H JR & MELISSA S J T LIVES 151 JILL GLISPIE %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-03 TRNSF TO 07-00711.000 FEDERAL HOME LOAN MORTGAGE COR P PARCEL-ID 07-00711.000											
MOORE GARY TIMOTHY SMITH 8975 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-14-03 TRNSF TO 07-00119.007 HOUSEHOLD REALTY CORP PARCEL-ID 07-00119.007											
MOORE GARY TIMOTHY SMITH 8975 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-03 TRNSF TO 07-00119.015 SMITH TIMOTHY J PARCEL-ID 07-00119.015											
MOORE RICHARD W 7035 WEST JEFF-KIOUSVILLE LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-03 TRNSF TO 07-00180.000 MOORE RICHARD W & CANDY JT LIV ES PARCEL-ID 07-00180.000											
MOORE RICHARD W 7035 W.JEFF-KIOUSVILLE RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-03 TRNSF TO 07-00181.000 MOORE RICHARD W & CANDY JT LIV ES PARCEL-ID 07-00181.000											
MOORE RICHARD W 7035 W JEFF-KIOUSVILLE RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-03 TRNSF TO 07-00217.000 MOORE RICHARD W & CANDY JT LIV ES PARCEL-ID 07-00217.000											
MOORE RICHARD W 7035 W JEFF-KIOUSVILLE RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-03 TRNSF TO 07-00218.000 MOORE RICHARD W & CANDY JT LIV ES PARCEL-ID 07-00218.000											

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 666

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MOORE RICHARD W & CANDY JT LIV	2-17 44 PRINGLE		RES 500	GROSS REAL ESTATE	31.89		31.89				
ES				TAX REDUCTION	-8.20		-8.20				
7035 W JEFF-KIOUSVILLE RD				SUBTOTAL	23.69		23.69				
LONDON OHIO 43140	1,130	00	1,130	10 PCT ROLLBACK	-2.37		-2.37				
				NET TAXES	21.32		21.32	2.13	23.45	62204	
04-02-03 TRNSF FROM 07-00180.000 MOORE RICHARD W				UNPD REAL ESTATE		2.13	23.45	2.35	25.80	62204	
26.77 07-18-03 2.68 08-25-03				DELQ REAL ESTATE	20.41		.00				
				CURR S.A. C160101037	2.00		2.00	.20	2.20	62204	
				CURR S.A. C160101045	3.50		3.50	.35	3.85	62204	
				CURR S.A. C160101059	2.72		2.72	.27	2.99	62204	
				UNPD S.A. C160101037		.20	2.20	.22	2.42	62204	
				UNPD S.A. C160101045		.35	3.85	.39	4.24	62204	
				UNPD S.A. C160101059		.27	2.99	.30	3.29	62204	
				DELQ S.A. C160101037	2.20		.00				
				DELQ S.A. C160101045	3.85		.00				
				DELQ S.A. C160101059	2.99		.00				
				**TOTAL TAXES DUE	58.99	******	62.03	*****	68.24		
PARCEL-ID 07-00180.000				AMOUNT COLLECTED	29.45		.00				
MOORE RICHARD W & CANDY JT LIV	2-18 43 PRINGLE		RES 510	GROSS REAL ESTATE	610.79		610.79				
ES				TAX REDUCTION	-157.00		-157.00				
7035 W JEFF-KIOUSVILLE RD				SUBTOTAL	453.79		453.79				
LONDON OHIO 43140	2,890	18,750	21,640	10 PCT ROLLBACK	-45.38		-45.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.29		-11.29				
	2,890	18,640	21,530	NET TAXES	397.12		397.12	39.71	436.83	62204	
04-02-03 TRNSF FROM 07-00181.000 MOORE RICHARD W				UNPD REAL ESTATE		39.71	436.83	43.68	480.51	62204	
242.49 07-18-03 24.25 08-25-03				DELQ REAL ESTATE	266.74		.00				
				CURR S.A. C160101037	2.00		2.00	.20	2.20	62204	
				CURR S.A. C160101045	1.75		1.75	.18	1.93	62204	
				CURR S.A. C160101059	2.72		2.72	.27	2.99	62204	
				UNPD S.A. C160101037		.20	2.20	.22	2.42	62204	
				UNPD S.A. C160101045		.18	1.93	.19	2.12	62204	
				UNPD S.A. C160101059		.27	2.99	.30	3.29	62204	
				**TOTAL TAXES DUE	670.33	******	847.54	*****	932.29		
PARCEL-ID 07-00181.000				AMOUNT COLLECTED	266.74		.00				
MOORE RICHARD W & CANDY JT LIV	2-14 36 PRINGLE 2		RES 500	GROSS REAL ESTATE	66.89		66.89				
ES				TAX REDUCTION	-17.19		-17.19				
7035 W JEFF-KIOUSVILLE RD				SUBTOTAL	49.70		49.70				
LONDON OHIO 43140	2,370	00	2,370	10 PCT ROLLBACK	-4.97		-4.97				
				NET TAXES	44.73		44.73	4.47	49.20	62204	
04-02-03 TRNSF FROM 07-00217.000 MOORE RICHARD W				UNPD REAL ESTATE		4.47	49.20	4.92	54.12	62204	
45.38 07-18-03 4.54 08-25-03				DELQ REAL ESTATE	42.80		.00				
				CURR S.A. C160101037	2.00		2.00	.20	2.20	62204	
				CURR S.A. C160101045	1.75		1.75	.18	1.93	62204	
				CURR S.A. C160101059	2.72		2.72	.27	2.99	62204	
				UNPD S.A. C160101037		.20	2.20	.22	2.42	62204	
				UNPD S.A. C160101045		.18	1.93	.19	2.12	62204	
				UNPD S.A. C160101059		.27	2.99	.30	3.29	62204	
				DELQ S.A. C160101037	2.20		.00				
				DELQ S.A. C160101045	1.93		.00				
				DELQ S.A. C160101059	2.99		.00				
				**TOTAL TAXES DUE	101.12	******	107.52	*****	118.27		
PARCEL-ID 07-00217.000				AMOUNT COLLECTED	49.92		.00				
MOORE RICHARD W & CANDY JT LIV	2-15 46 PRINGLE 2		RES 500	GROSS REAL ESTATE	25.12		25.12				
ES				TAX REDUCTION	-6.46		-6.46				
7035 W JEFF-KIOUSVILLE RD				SUBTOTAL	18.66		18.66				
LONDON OHIO 43140	890	00	890	10 PCT ROLLBACK	-1.87		-1.87				
				NET TAXES	16.79		16.79	1.68	18.47	62204	
04-02-03 TRNSF FROM 07-00218.000 MOORE RICHARD W				UNPD REAL ESTATE		1.68	18.47	1.85	20.32	62204	

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
19.34 07-18-03 1.93 PARCEL-ID 07-00218.000	08-25-03	DELQ REAL ESTATE CURR S.A. C160101037 UNPD S.A. C160101037 DELQ S.A. C160101037 DELQ S.A. C160101059 **TOTAL TAXES DUE AMOUNT COLLECTED	16.08 2.00 2.20 2.99 40.06 21.27	 .20 ****** 	.00 2.00 2.20 .00 .00 39.46 .00	 .20 .22 ***** 	 2.20 2.42 43.41 	 622 04 622 04 	
MORBITZER SHARON A 9220 NIOGA TOOPS RD MT. STERLING OHIO 43143 1175.26 01-27-04 1175.26 PARCEL-ID 07-00444.000	1-357 5766 ETC 5.10A AGR 111 AUV (TAX LAND 12,680) 9,850 53,660 63,510 HOMESITE VALUE LISTED BELOW 9,450 47,270 56,720 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101207 **TOTAL TAXES DUE AMOUNT COLLECTED	1,792.57 -460.77 1,331.80 -133.18 -29.74 1,168.88 6.38 1,175.26 1,175.26	 PAID 	1,792.57 -460.77 1,331.80 -133.18 -29.74 1,168.88 6.38 1,175.26 1,175.26	 PAID 			
MORGAN ROBERT E JT & LYNDA W JT LIVES 3339 HOLT RD GROVE CITY OH 43123 27.75 01-20-04 27.75 PARCEL-ID 07-00307.003	1-72C 5280 ETC 11.9042A AGR 110 AUV (TAX LAND 370) 1,470 00 1,470 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.49 -10.66 30.83 -3.08 27.75 27.75 27.75	 PAID 	41.49 -10.66 30.83 -3.08 27.75 27.75 27.75	 PAID 			
MORLOCK KENNETH V & DOROTHY D JT LIVES 018 FIRST AMERICA 725.57 02-13-04 725.57 PARCEL-ID 07-00310.000	1-326 5433 5.359A RES 510 12,570 26,860 39,430 HOMESITE VALUE LISTED BELOW 8,750 26,710 35,460 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.91 -286.07 826.84 -82.68 -18.59 725.57 725.57 725.57	 PAID 	1,112.91 -286.07 826.84 -82.68 -18.59 725.57 725.57 725.57	 PAID 			
MORRIS GROVER C JACK MORRIS 8980 LILLY-CHAPEL GEORGESVILLE RD SE WEST JEFFERSON OHIO 43162 01-30-03 TRNSF TO 07-00446.000 PARCEL-ID 07-00446.000	00 00 00 00 MYERS FREDA M 1/7 ETAL 6/7	**TOTAL TAXES DUE	.00		.00				
MORRIS MILDRED JEAN 3205 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 402.86 02-11-04 402.86 PARCEL-ID 07-00447.000	1-71 5280-12127 .945A RES 510 9,430 11,700 21,130 HOMESITE VALUE LISTED BELOW 9,430 11,700 21,130 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	596.39 -153.30 443.09 -44.31 -11.08 387.70 3.16 12.00 402.86 402.86	 PAID 	596.39 -153.30 443.09 -44.31 -11.08 387.70 3.16 12.00 402.86 402.86	 PAID 			
MORRIS RUSSELL G 8980 L CHAPEL GEOG RD WEST JEFFERSON OH 43162	1-90-A 5280 3.70A RES 510 12,000 19,230 31,230 HOMESITE VALUE LISTED BELOW 9,450 15,700 25,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	881.47 -226.58 654.89 -65.49 -13.18 576.22	 	881.47 -226.58 654.89 -65.49 -13.18 576.22	 57.62	633.84	622 04	

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 668

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
633.84 03-19-04					UNPD REAL ESTATE		57.62	633.84				
					**TOTAL TAXES DUE	576.22	******	1,210.06	*****	633.84		
PARCEL-ID 07-00448.000					AMOUNT COLLECTED	.00		633.84				
MORRISON RUSSELL H JT & MARTHA	3-97 40				GROSS REAL ESTATE	460.07		460.07				
JT LIVES				RES 510	TAX REDUCTION	-118.26		-118.26				
8660 CIRCLE DR					SUBTOTAL	341.81		341.81				
LONDON OH 43140		3,930	12,370	16,300	10 PCT ROLLBACK	-34.18		-34.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.18		-8.18				
		3,930	11,670	15,600	NET TAXES	299.45		299.45	29.95	329.40	62102	
563.14 02-13-04					1/5 R.E. 1141.74	228.35		228.35		913.39	62102	
					CURR S.A. C160101016	6.00		6.00	.60	6.60	62204	
					1/5SA 29.34C160101	29.34		.00		.00		
					**TOTAL TAXES DUE	563.14	PAID	533.80	*****	1,249.39		
PARCEL-ID 07-00517.000					AMOUNT COLLECTED	563.14		.00				
					A/D # 0	ADDITIONS AND REMITTERS						
					DELQ REAL ESTATE	-1,141.74		.00				
					5 PAY RE	1,141.74		.00				
					CURR SA C160101016	29.34		.00				
					DELQ SA C160101016	-29.34		.00				
MORRISON RUSSELL H JT & MARTHA	3-98 39 COMMEANS				GROSS REAL ESTATE	38.95		38.95				
JT LIVES				RES 500	TAX REDUCTION	-10.01		-10.01				
8660 CIRCLE DR					SUBTOTAL	28.94		28.94				
LONDON OH 43140		1,380	00	1,380	10 PCT ROLLBACK	-2.89		-2.89				
					NET TAXES	26.05		26.05	2.61	28.66	62102	
					UNPD REAL ESTATE		2.61	28.66	2.87	31.53	62102	
					DELQ REAL ESTATE	84.48		84.48		84.48	62102	
					DEC INTEREST 2.06							
					CURR S.A. C160101016	6.00		6.00	.60	6.60	62102	
					UNPD S.A. C160101016		.60	6.60	.66	7.26	62102	
					DELQ S.A. C160101016	29.34		29.34		29.34	62102	
					DEC INTEREST .72							
					**TOTAL TAXES DUE	145.87	******	181.13	*****	187.87		
PARCEL-ID 07-00518.000					AMOUNT COLLECTED	.00		.00				
MOSSBARGER OLIVER I					**TOTAL TAXES DUE	.00		.00				
C CUMMINS & M CHRISTY		00	00	00								
7340 KIOUSVLE-GEORGSVL RD												
LONDON OH 43140												
09-18-03 TRNSF TO 07-00449.000 CUMMINS CHRISTOPHER R & MADONN A L CHRISTY												
PARCEL-ID 07-00449.000												
MOWYER DONNA L					**TOTAL TAXES DUE	.00		.00				
010		00	00	00								
TRANSAMERICA												
04-15-03 TRNSF TO 07-00510.000 WOLLAM DONNA L												
PARCEL-ID 07-00510.000												
MROCKOWSKI FRANK M	1-69 5280 4.15A				GROSS REAL ESTATE	980.82		980.82				
8509 GIERICH LILLY SE R1				RES 510	TAX REDUCTION	-252.12		-252.12				
WEST JEFFERSON OHIO 43162					SUBTOTAL	728.70		728.70				
		12,430	22,320	34,750	10 PCT ROLLBACK	-72.87		-72.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.07		-16.07				
		9,450	21,200	30,650	HMST RED 1- 5200	-146.77		-146.77				
					NET TAXES	492.99		492.99				
507.57 02-10-04 507.57	06-17-04				CURR S.A. C160101044	8.58		8.58				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	507.57	PAID	507.57	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 669

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 07-00450.000				AMOUNT COLLECTED	507.57		507.57				
MULLINS BOBBY & KARLENE 8739 KIOUSVL GEOGSVL RD LONDON OH 43140	1-256A 5433 6060 5.551A		RES 510	GROSS REAL ESTATE	854.94		854.94				
				TAX REDUCTION	-219.76		-219.76				
				SUBTOTAL	635.18		635.18				
	13,750	16,540	30,290	10 PCT ROLLBACK	-63.52		-63.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.44		-13.44				
	9,450	16,190	25,640	NET TAXES	558.22		558.22	55.82	614.04	62204	
816.90 01-05-04				UNPD REAL ESTATE		55.82	614.04	61.40	675.44	62204	
				DELQ REAL ESTATE	814.01		.00				
				DEC INTEREST 19.85							
				CURR S.A. C160101074	2.56		2.56	.26	2.82	62204	
				UNPD S.A. C160101074		.26	2.82	.28	3.10	62204	
				DELQ S.A. C160101074	2.89		.00				
				DEC INTEREST .07							
				**TOTAL TAXES DUE	1,377.68	******	1,177.64	*****	1,295.40		
PARCEL-ID 07-00266.000				AMOUNT COLLECTED	816.90		.00				
MURPHY CASEY M & RICHI L 8507 GERICH LILLY RD WEST JEFFERSON OHIO 43162	1-68 5280 3.34A		RES 510	GROSS REAL ESTATE	700.83		700.83				
				TAX REDUCTION	-180.15		-180.15				
				SUBTOTAL	520.68		520.68				
	11,660	13,170	24,830	10 PCT ROLLBACK	-52.07		-52.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.76		-11.76				
	9,450	12,990	22,440	NET TAXES	456.85		456.85				
469.76 02-13-04 469.76	06-21-04			CURR S.A. C160101044	6.91		6.91				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	469.76	PAID	469.76	PAID			
PARCEL-ID 07-00452.000				AMOUNT COLLECTED	469.76		469.76				
MURPHY DONALD W & K R MAGGARD JT LIVES 165 COLONIAL MTG	2-19 42 PART		RES 510	GROSS REAL ESTATE	672.32		672.32				
				TAX REDUCTION	-172.82		-172.82				
				SUBTOTAL	499.50		499.50				
	3,630	20,190	23,820	10 PCT ROLLBACK	-49.95		-49.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.32		-12.32				
	3,630	19,870	23,500	NET TAXES	437.23		437.23				
440.58 02-11-04 440.58	06-09-04			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101059	1.35		1.35				
				**TOTAL TAXES DUE	440.58	PAID	440.58	PAID			
PARCEL-ID 07-00182.000				AMOUNT COLLECTED	440.58		440.58				
MURPHY DONALD W & MARY C 8900 GERICH LILLY ROAD WEST JEFFERSON OHIO 43162	1-74 6570 3.0031A AG DIST 06/07		RES 510	GROSS REAL ESTATE	1,082.71		1,082.71				
				TAX REDUCTION	-278.31		-278.31				
				SUBTOTAL	804.40		804.40				
	11,340	27,020	38,360	10 PCT ROLLBACK	-80.44		-80.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.98		-13.98				
	9,450	17,220	26,670	NET TAXES	709.98		709.98				
709.98 02-13-04 709.98	06-17-04			**TOTAL TAXES DUE	709.98	PAID	709.98	PAID			
PARCEL-ID 07-00451.000				AMOUNT COLLECTED	709.98		709.98				
MURPHY DONALD W & MARY C 8900 GERICH LILLY WEST JEFFERSON OH 43162	1-74A 6570 2.0649A AG DIST 06/07		RES 500	GROSS REAL ESTATE	299.75		299.75				
				TAX REDUCTION	-77.05		-77.05				
				SUBTOTAL	222.70		222.70				
	10,450	170	10,620	10 PCT ROLLBACK	-22.27		-22.27				
				NET TAXES	200.43		200.43				
200.43 02-13-04 200.43	06-17-04			**TOTAL TAXES DUE	200.43	PAID	200.43	PAID			
PARCEL-ID 07-00451.001				AMOUNT COLLECTED	200.43		200.43				
MURPHY DONALD W & MARY C JT LIVES 8900 GERICH-LILLY RD WEST JEFFERSON OH 43162 TRANSFER 6/21/93	1-75 B 6570 68.96A AG DIST 06/07 AGR 110 AUV (TAX LAND 54,310)			GROSS REAL ESTATE	267.29		267.29				
				TAX REDUCTION	-68.71		-68.71				
				SUBTOTAL	198.58		198.58				
	9,470	00	9,470	10 PCT ROLLBACK	-19.86		-19.86				
				NET TAXES	178.72		178.72				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 670

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
178.72 02-13-04 178.72 PARCEL-ID 07-00194.000	06-17-04				**TOTAL TAXES DUE AMOUNT COLLECTED	178.72 178.72	PAID	178.72 178.72	PAID			
MURPHY DONALD WAYNE & KRISTINA RUTH JT LIVES 7045 WJ KIOUSVILLE RD LONDON OH 43140	1-140A 5294 ETC 57.6123A AGR 110 AUV (TAX LAND 45,370)	5,470	00	5,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	154.39 -39.69 114.70 -11.47 103.23		154.39 -39.69 114.70 -11.47 103.23				
04-04-03 TRNSF FROM 07-00171.001 127.47 02-06-04 127.47 PARCEL-ID 07-00171.001	EDMISTER ANNA L 06-04-04				CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	24.24 127.47 127.47	PAID	24.24 127.47 127.47	PAID			
MURPHY ELIZABETH L 091 WELLS FARGO 50309	3-156 1 COMMEANS RES 510	6,550	7,410	13,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	394.02 -101.28 292.74 -29.27 -7.30		394.02 -101.28 292.74 -29.27 -7.30				
	HOMESITE VALUE LISTED BELOW	6,550	7,370	13,920	HMST RED 1- 5200 NET TAXES	-146.77 109.40		-146.77 109.40				
09-10-03 TRNSF FROM 07-00044.000 115.40 01-30-04 115.40 PARCEL-ID 07-00044.000	BEAVERS RUTH VIVIAN 06-21-04				CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	6.00 115.40 115.40	PAID	6.00 115.40 115.40	PAID			
MUSIC ERNEST RAY "BUD" & JOYCE ANN LIFE EST RMDR TO BD OF PK 10059 GERICH LILLY RD WEST JEFFERSON OH 43162	1-78 6570-4752 4.483A RES 510	12,740	16,030	28,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	812.03 -208.73 603.30 -60.33 542.97		812.03 -208.73 603.30 -60.33 542.97				
09-19-03 TRNSF FROM 07-00468.000 1085.94 02-10-04 PARCEL-ID 07-00468.000	PARKER THOMAS L LIFE ESTATE				**TOTAL TAXES DUE AMOUNT COLLECTED	542.97 542.97	PAID	542.97 542.97	PAID			
MUSIC ERNEST RAY "BUD" & JOYCE ANN LIFE EST RMDR TO BD OF PK 1069 W MAIN ST WESTERVILLE OH 43081 TO 10885 ALSO PLAT	1-79 6570 4752 41.633A AGR 199 AUV (TAX LAND 32,780)	4,470	1,780	6,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	176.41 -45.35 131.06 -13.11 117.95		176.41 -45.35 131.06 -13.11 117.95				
09-19-03 TRNSF FROM 07-00609.000 235.90 02-10-04 PARCEL-ID 07-00609.000	PARKER THOMAS L				**TOTAL TAXES DUE AMOUNT COLLECTED	117.95 117.95	PAID	117.95 117.95	PAID			
MUSIC ERNEST RAY 'BUD' & JOYCE ANN LIFE EST RMDR TO BD OF PK 10059 GERICH LILLY RD WEST JEFFERSON OHIO 43162	1-78-A 6570 4752 1.145A RES 500	7,670	00	7,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	216.49 -55.65 160.84 -16.08 144.76		216.49 -55.65 160.84 -16.08 144.76				
09-19-03 TRNSF FROM 07-00468.001 289.52 02-10-04 PARCEL-ID 07-00468.001	PARKER THOMSA L LIFE ESTATE				**TOTAL TAXES DUE AMOUNT COLLECTED	144.76 144.76	PAID	144.76 144.76	PAID			
MYERS FREDA M 1/7 ETAL 6/7 191 ALTON RD GALLOWAY OH 43119	3-31 5280 .27A RES 510	5,160	8,640	13,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	389.51 -100.12 289.39 -28.94 -7.23		389.51 -100.12 289.39 -28.94 -7.23				
	HOMESITE VALUE LISTED BELOW	5,160	8,640	13,800	NET TAXES	253.22		253.22	25.32	278.54	62103	
01-30-03 TRNSF FROM 07-00446.000	MORRIS GROVER C				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 12.72 CURR S.A. C160101016 UNPD S.A. C160101016 DELQ S.A. C160101016	521.45 6.00 14.21	25.32 .60	278.54 521.45 6.60 14.21	27.85 .66	306.39 521.45 6.60 7.26 14.21	62103 62103 62103 62103 62103	

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 671

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 07-00446.000				DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	.35 794.88 .00	*******	1,080.02 .00	*****	1,134.45		
NAEDER LEAH D 091 WELLS FARGO HOME MTG	1-278 5433 1.26A		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	707.60 -181.89 525.71 -52.57 -12.51 -146.77 313.86 313.86 313.86	PAID	707.60 -181.89 525.71 -52.57 -12.51 -146.77 313.86 313.86 313.86	PAID			
	9,700	15,370	25,070								
	HOMESITE VALUE LISTED BELOW										
	9,450	14,410	23,860								
06-25-03 TRNSF FROM 07-00305.000 MAY MARYLYN J 313.86 01-30-04 313.86 PARCEL-ID 07-00305.000	06-21-04										
NAEDER LEAH D 8700 GERICH LILLY RD WEST JEFFERSON OHIO 43162	1-64 7055 PARC 4 .919A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	826.15 -212.36 613.79 -61.38 -14.81 -90.32 447.28 6.00 453.28 453.28	PAID	826.15 -212.36 613.79 -61.38 -14.81 -90.32 447.28 6.00 453.28 453.28	PAID			
	6,710	22,560	29,270								
	HOMESITE VALUE LISTED BELOW										
	6,710	21,540	28,250								
453.28 01-29-04 453.28 PARCEL-ID 07-00454.000	06-03-04										
NAPIER MARVIN & TONYA JT LIVES 6460 BIG PLN CIRCLEVILLE LONDON OH 43140	1-305C 5637 ETC 5.035A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,359.60 -349.48 1,010.12 -101.01 -21.55 887.56 887.56 887.56	PAID	1,359.60 -349.48 1,010.12 -101.01 -21.55 887.56 887.56 887.56	PAID			
	13,260	34,910	48,170								
	HOMESITE VALUE LISTED BELOW										
	9,450	31,650	41,100								
07-08-03 TRNSF FROM 07-00175.000 SMITH STEVEN T & DAWN R 887.56 01-16-04 887.56 PARCEL-ID 07-00175.000	05-25-04										
NAPIER MARVIN & TONYA R JT LIVES 6460 BIG PLN CIRCLEVILLE LONDON OH 43140	1-135 12129 15.0001A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.51 -16.33 47.18 -4.72 42.46 42.46 42.46	PAID	63.51 -16.33 47.18 -4.72 42.46 42.46 42.46	PAID			
	AUV (TAX LAND 11,810)										
	2,250	00	2,250								
06-13-03 TRNSF FROM 07-00594.000 CRAGER DOUGLAS N & LAURA D JT LIVES 84.92 01-22-04 PARCEL-ID 07-00594.000											
NARDIN DAVID W MD & WILLIAM C DAVID NARDIN MD 376 N WASHINGTON ST DELAWARE OH 43015	1-300 5483 5433 73.523A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	407.85 -104.84 303.01 -30.30 272.71 14.92 89.67 377.30 377.30	PAID	407.85 -104.84 303.01 -30.30 272.71 14.92 89.67 377.30 377.30	PAID			
	AUV (TAX LAND 57,900)										
	14,450	00	14,450								
377.30 02-13-04 377.30 PARCEL-ID 07-00457.000	06-01-04										
NARDIN WILLIAM C 1/2 TRUSTEE 1/2 DAVID NARDIN MD 376 N WASHINGTON ST DELAWARE OH 43015	1-299 5433 30.00A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045	183.18 -47.09 136.09 -13.61 122.48 6.24 37.45		183.18 -47.09 136.09 -13.61 122.48 6.24 37.45				
	AUV (TAX LAND 23,630)										
	6,490	00	6,490								
166.17 02-13-04 166.17	06-01-04										

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 672

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 07-00458.000					**TOTAL TAXES DUE	166.17	PAID	166.17	PAID			
					AMOUNT COLLECTED	166.17		166.17				
NELSON BETTY L 1/2 ETAL 1/2	2-49 31			RES 510	GROSS REAL ESTATE	510.87		510.87				
7930 HUME LEVER ROAD					TAX REDUCTION	-131.32		-131.32				
LONDON OH 43140					SUBTOTAL	379.55		379.55				
		3,320	14,780	18,100	10 PCT ROLLBACK	-37.96		-37.96				
685.18 02-04-04					NET TAXES	341.59		341.59				
					CURR S.A. C160101049	1.00		1.00				
PARCEL-ID 07-00099.000					**TOTAL TAXES DUE	342.59	PAID	342.59	PAID			
					AMOUNT COLLECTED	342.59		342.59				
NEWCOMER MARY J 1/2 & JAMES F KARN 1/2	1-202 6285 13258 81.0718A			AGR 110	GROSS REAL ESTATE	332.49		332.49				
2522 WINCHESTER DR		AUV (TAX LAND 63,840)			TAX REDUCTION	-85.47		-85.47				
BISMARK ND 59501		11,780	00	11,780	SUBTOTAL	247.02		247.02				
					10 PCT ROLLBACK	-24.70		-24.70				
268.33 02-02-04 268.33	06-14-04				NET TAXES	222.32		222.32				
					CURR S.A. C160101037	31.94		31.94				
					CURR S.A. C160101045	14.07		14.07				
PARCEL-ID 07-00314.000					**TOTAL TAXES DUE	268.33	PAID	268.33	PAID			
					AMOUNT COLLECTED	268.33		268.33				
NEWCOMER MARY J 1/2 JAMES F KARN 1/2	1-198 5675 149.32A			AGR 111	GROSS REAL ESTATE	1,503.26		1,503.26				
2015 GRANDVIEW AVENUE		AUV (TAX LAND 126,250)			TAX REDUCTION	-386.41		-386.41				
NORMAN OK 73072		29,760	23,500	53,260	SUBTOTAL	1,116.85		1,116.85				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-111.69		-111.69				
					2 1/2 PCT ROLLBACK	-15.54		-15.54				
		9,450	20,190	29,640	NET TAXES	989.62		989.62				
1171.61 02-10-04 1171.61	06-14-04				CURR S.A. C160101147	114.86		114.86				
					CURR S.A. C160101045	51.45		51.45				
					CURR S.A. C160101037	15.68		15.68				
PARCEL-ID 07-00317.000					**TOTAL TAXES DUE	1,171.61	PAID	1,171.61	PAID			
					AMOUNT COLLECTED	1,171.61		1,171.61				
NIXON DENNIS L	3-35 5280			COM 499	GROSS REAL ESTATE	86.09		86.09				
6996 GREGG RD					TAX REDUCTION	-10.39		-10.39				
WEST JEFFERSON OH 43162					SUBTOTAL	75.70		75.70				
		920	2,130	3,050	10 PCT ROLLBACK	-7.57		-7.57				
136.26 02-13-04					NET TAXES	68.13		68.13				
					**TOTAL TAXES DUE	68.13	PAID	68.13	PAID			
PARCEL-ID 07-00748.000					AMOUNT COLLECTED	68.13		68.13				
NORMAN JUDITH E	1-345 13137 13816 1.00A			RES 510	GROSS REAL ESTATE	979.97		979.97				
10250 NIOGA TOOPS RD SE					TAX REDUCTION	-251.90		-251.90				
MT. STERLING OHIO 43143					SUBTOTAL	728.07		728.07				
		9,450	25,270	34,720	10 PCT ROLLBACK	-72.81		-72.81				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.46		-17.46				
		9,450	23,850	33,300	HMST RED 1- 5200	-146.77		-146.77				
493.03 02-09-04 493.03	06-16-04				NET TAXES	491.03		491.03				
					CURR S.A. C160101074	2.00		2.00				
					**TOTAL TAXES DUE	493.03	PAID	493.03	PAID			
PARCEL-ID 07-00461.000					AMOUNT COLLECTED	493.03		493.03				
NORMAN SUSAN K	1-351 B 13138 13816 5.001A			RES 599	GROSS REAL ESTATE	410.96		410.96				
10250 NIOGA TOOPS RD SE					TAX REDUCTION	-105.64		-105.64				
MT. STERLING OHIO 43143					SUBTOTAL	305.32		305.32				
		13,230	1,330	14,560	10 PCT ROLLBACK	-30.53		-30.53				
276.50 02-09-04 276.50	06-16-04				NET TAXES	274.79		274.79				
					CURR S.A. C160101041	1.71		1.71				
					**TOTAL TAXES DUE	276.50	PAID	276.50	PAID			
PARCEL-ID 07-00462.000					AMOUNT COLLECTED	276.50		276.50				

TAX RATE 56.45
A/R RED FACTOR 25.7047
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 673

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NORTHROP WARREN F JR & KATHERI 9881 HUME LEVER RD SE LONDON OHIO 43140 1654.68 12-23-03 PARCEL-ID 07-00463.000	1-331 E 5433 1.00A		RES 510 45,090 HOMESITE VALUE LISTED BELOW 45,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,272.67 -327.14 945.53 -94.55 -23.64 827.34 827.34 827.34	 PAID	1,272.67 -327.14 945.53 -94.55 -23.64 827.34 827.34 827.34	 PAID			
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 7939.13 02-13-04 7939.13 PARCEL-ID 07-00687.000	PUBLIC UTILITY PERSONAL 00	281,280	P/U 880 281,280 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,939.13 7,939.13 7,939.13 7,939.13	 PAID	7,939.13 7,939.13 7,939.13 7,939.13	 PAID			
OHIO EDISON CO 76 S MAIN ST AKRON OH 44308 195.43 02-13-04 195.43 PARCEL-ID 07-00652.000	PUBLIC UTILITY 8,750	00	COM 830 8,750 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.97 -29.82 217.15 -21.72 195.43 195.43 195.43	 PAID	246.97 -29.82 217.15 -21.72 195.43 195.43 195.43	 PAID			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 11115.85 02-13-04 11115.85 PARCEL-ID 07-00688.000	PUBLIC UTILITY PERSONAL 00	393,830	P/U 880 393,830 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,115.85 11,115.85 11,115.85 11,115.85	 PAID	11,115.85 11,115.85 11,115.85 11,115.85	 PAID			
OHIO ERIE TRAIL FUND P O BOX 21246 COLUMBUS OH 43221 31.42 02-10-04 PARCEL-ID 07-00754.000	SPECIAL ASSESSMENT ONLY 00	00	RES 500 00	CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	15.71 15.71 15.71	 PAID	15.71 15.71 15.71	 PAID			
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216 11275.04 02-12-04 11275.04 PARCEL-ID 07-00689.000	PUBLIC UTILITY PERSONAL 00	399,470	P/U 880 399,470 06-18-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,275.04 11,275.04 11,275.04 11,275.04	 PAID	11,275.04 11,275.04 11,275.04 11,275.04	 PAID			
OHIO STEEL ERECTORS INC 3655 PAYNE THOMPSON ROAD LONDON OH 43140 352.79 01-28-04 314.76 PARCEL-ID 07-00115.000	2-30 11 PRINGLE 2,860	10,820	COM 480 13,680 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 DELQ S.A. C160101059 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	386.12 -46.62 339.50 -33.95 305.55 2.00 3.50 3.71 38.03 .93 352.79 352.79	 PAID	386.12 -46.62 339.50 -33.95 305.55 2.00 3.50 3.71 .00 314.76 314.76	 PAID			
OHIO TELEPHONE & TELEGRAPH	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	6,602.67		6,602.67				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
AT&T PO BOX 7207 BEDMINSTER NJ 07921		00	233,930	P/U 880 233,930	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,602.67 6,602.67 6,602.67	 PAID	6,602.67 6,602.67 6,602.67	 PAID			
13205.34 01-28-04 PARCEL-ID 07-00690.000												
OOTEN CECIL D & BARBARA J 9462 ALKIRE ROAD GROVE CITY OH 43123 MAD RES/FR CTY ADDRESS	1-97 6305-6570 7.681A	15,720 HOMESITE VALUE LISTED BELOW 9,450	42,860 39,300	RES 510 58,580 48,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200	1,653.42 -425.01 1,228.41 -122.84 -25.56 -146.77		1,653.42 -425.01 1,228.41 -122.84 -25.56 -146.77				
933.24 01-20-04 933.24 PARCEL-ID 07-00466.000	06-10-04				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.24 933.24 933.24	 PAID	933.24 933.24 933.24	 PAID			
OOTEN CECILA J 8530 GERICH LILLY RD WEST JEFFERSON OH 43162	1-56 7055 .836A (TRACT 10)	6,750 HOMESITE VALUE LISTED BELOW 6,750	25,210 25,080	RES 510 31,960 31,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	902.07 -231.87 670.20 -67.02 -16.69 586.49		902.07 -231.87 670.20 -67.02 -16.69 586.49				
595.23 01-26-04 595.23 PARCEL-ID 07-00285.000	06-02-04				CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	2.74 6.00 595.23 595.23	 PAID	2.74 6.00 595.23 595.23	 PAID			
OSBORNE CHILT A & MARGARET A 8529 BIG PL CIRCLEVILLE R LONDON OHIO 43140	1-293 5433 3.78A	10,920 HOMESITE VALUE LISTED BELOW 8,750	11,590 8,690	RES 510 22,510 17,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	635.34 -163.31 472.03 -47.20 -9.14 415.69		635.34 -163.31 472.03 -47.20 -9.14 415.69				
417.74 02-11-04 417.74 PARCEL-ID 07-00467.000	06-16-04				CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	2.05 417.74 417.74	 PAID	2.05 417.74 417.74	 PAID			
OWENS GEORGE & MICHELE A JT LIVES 9080 OPPOSSUM RUN RD LONDON OH 43140	1-379B 5766 2.00A	10,400 HOMESITE VALUE LISTED BELOW 9,450	41,950 41,950	RES 510 52,350 51,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,477.58 -379.81 1,097.77 -109.78 -26.95 961.04		1,477.58 -379.81 1,097.77 -109.78 -26.95 961.04				
961.04 01-22-04 961.04 PARCEL-ID 07-00676.001	05-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	961.04 961.04	PAID	961.04 961.04	PAID			
PARISEY MARK S & LORI J JT LIVES 018 FIRST AMERICA	1-202B 6285 13258 10.00A	19,290 HOMESITE VALUE LISTED BELOW 10,150	52,280 48,970	RES 511 71,570 59,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,020.06 -519.25 1,500.81 -150.08 -30.99 1,319.74		2,020.06 -519.25 1,500.81 -150.08 -30.99 1,319.74				
1325.21 02-13-04 1325.21 PARCEL-ID 07-00314.001	06-16-04				CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2.09 3.38 1,325.21 1,325.21	 PAID	2.09 3.38 1,325.21 1,325.21	 PAID			
PARKER THOMAS L 2321 YORKSHIRE ROAD COLUMBUS OH 43221		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
09-19-03 SPLIT TO 07-00468.000 PARKER THOMAS L LIFE ESTATE 09-19-03 SPLIT TO 07-00468.001 PARKER THOMSA L LIFE ESTATE PARCEL-ID 07-00468.000											
PARKER THOMAS L BD OF PARK COMM 1069 W MAIN ST WESTERVILLE OH 43081	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-19-03 TRNSF TO 07-00609.000 BD OF PK COMM OF THE COL & FRANKLIN CO METRO PK DIST PARCEL-ID 07-00609.000											
PARKER THOMAS L LIFE ESTATE 2321 YORKSHIRE ROAD COLUMBUS OH 43221	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-19-03 SPLIT FROM 07-00468.000 PARKER THOMAS L 09-19-03 TRNSF TO 07-00468.000 MUSIC ERNEST RAY & JOYCE ANN LIFE ESTATE PARCEL-ID 07-00468.000											
PARKER THOMSA L LIFE ESTATE 2321 YORKSHIRE RD COLUMBUS OH 43221	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-19-03 SPLIT FROM 07-00468.000 PARKER THOMAS L 09-19-03 TRNSF TO 07-00468.001 MUSIC ERNEST RAY & JOYCE ANN LIFE ESTATE PARCEL-ID 07-00468.001											
PATTON ROGER HENRY & LAURA ANN E JT LIVES 165 COLONIAL MTG CASE # 2001 CV-09-177 1210.81 02-11-04 1210.81	1-288A 5433 2.005A		RES 510	GROSS REAL ESTATE	1,858.90		1,858.90				
	10,400	55,460	65,860	TAX REDUCTION	-477.82		-477.82				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,381.08		1,381.08				
	9,450	53,980	63,430	10 PCT ROLLBACK	-138.11		-138.11				
	06-09-04			2 1/2 PCT ROLLBACK	-33.25		-33.25				
				NET TAXES	1,209.72		1,209.72				
				CURR S.A. C160101049	1.09		1.09				
				**TOTAL TAXES DUE	1,210.81	PAID	1,210.81	PAID			
PARCEL-ID 07-00234.001				AMOUNT COLLECTED	1,210.81		1,210.81				
PAYNE DONALD L & LINDA L JT LIVES 018 FIRST AMERICA 749.16 02-13-04 749.16	1-211 8423 ETC 5.039A		RES 510	GROSS REAL ESTATE	1,146.22		1,146.22				
	13,270	27,340	40,610	TAX REDUCTION	-294.63		-294.63				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	851.59		851.59				
	9,450	27,300	36,750	10 PCT ROLLBACK	-85.16		-85.16				
	06-18-04			2 1/2 PCT ROLLBACK	-19.27		-19.27				
				NET TAXES	747.16		747.16				
				CURR S.A. C160101037	2.00		2.00				
				**TOTAL TAXES DUE	749.16	PAID	749.16	PAID			
PARCEL-ID 07-00471.000				AMOUNT COLLECTED	749.16		749.16				
PERLEY TOM A & JUDITH A JT LIVES 6215 FEDER ROAD COLUMBUS OH 43228 154.76 01-28-04 154.76	1-36E 7814 7927 22.004A		AGR 100	GROSS REAL ESTATE	110.08		110.08				
	AUV (TAX LAND 17,330)			TAX REDUCTION	-28.30		-28.30				
	3,900	00	3,900	SUBTOTAL	81.78		81.78				
				10 PCT ROLLBACK	-8.18		-8.18				
				NET TAXES	73.60		73.60				
				CURR S.A. C160101044	71.92		71.92				
	06-07-04			CURR S.A. C160101016	9.24		9.24				
				**TOTAL TAXES DUE	154.76	PAID	154.76	PAID			
PARCEL-ID 07-00661.003				AMOUNT COLLECTED	154.76		154.76				
PERRINE RACHELLE A	1-329 A & B 5433 11.09A			GROSS REAL ESTATE	1,457.54		1,457.54				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 676

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHARLES & KAREN GRAHAM			RES 510	TAX REDUCTION	-374.66		-374.66				
%BANK ONE				SUBTOTAL	1,082.88		1,082.88				
PO BOX 57018	18,980	32,660	51,640	10 PCT ROLLBACK	-108.29		-108.29				
IRVINE CA 92619	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.53		-21.53				
8.00 ACRES FORREST LAND	9,450	31,610	41,060	NET TAXES	953.06		953.06				
07-17-03 TRNSF FROM 07-00607.000 JT LIVES	PERRINE RICHARD B & RACHELLE A			DELQ REAL ESTATE	911.81		.00				
911.81 07-10-03 953.06	02-11-04	953.06	06-21-04	**TOTAL TAXES DUE	1,864.87	PAID	953.06	PAID			
PARCEL-ID 07-00607.000				AMOUNT COLLECTED	1,864.87		953.06				
PERRINE RICHARD B & RACHELLE A JT LIVES 015 RACHELLE PERRINE %FNIS TAX SERVICE 8.00 ACRES FORREST LAND	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-17-03 TRNSF TO 07-00607.000 PERRINE RACHELLE A											
PARCEL-ID 07-00607.000											
PERRY HELEN ELIZABETH	1-349 5191 19.391A			GROSS REAL ESTATE	831.79		831.79				
10228 NIOGA TOOPS RD			RES 599	TAX REDUCTION	-213.81		-213.81				
MT. STERLING OHIO 43143				SUBTOTAL	617.98		617.98				
	26,830	2,640	29,470	10 PCT ROLLBACK	-61.80		-61.80				
566.72 02-05-04 566.72	06-10-04			NET TAXES	556.18		556.18				
				CURR S.A. C160101074	10.54		10.54				
				**TOTAL TAXES DUE	566.72	PAID	566.72	PAID			
PARCEL-ID 07-00472.000				AMOUNT COLLECTED	566.72		566.72				
PERRY MARTIN L & KATRINA	1-351-I 13137 ETC 3.4519A			GROSS REAL ESTATE	54.47		54.47				
10224 NIOGA TOOPS RD			RES 500	TAX REDUCTION	-14.00		-14.00				
MT STERLING OH 43143				SUBTOTAL	40.47		40.47				
	1,930	00	1,930	10 PCT ROLLBACK	-4.05		-4.05				
36.42 02-09-04 36.42	06-07-04			NET TAXES	36.42		36.42				
				**TOTAL TAXES DUE	36.42	PAID	36.42	PAID			
PARCEL-ID 07-00523.005				AMOUNT COLLECTED	36.42		36.42				
PERRY MARTIN L & KATRINA	1-348 5191 ETC 27.16A			GROSS REAL ESTATE	994.65		994.65				
10224 NIOGA TOOPS RD			AGR 111	TAX REDUCTION	-255.67		-255.67				
MT. STERLING OHIO 43143	AUV (TAX LAND 30,050)			SUBTOTAL	738.98		738.98				
TRANSFER 6/17/94	13,000	22,240	35,240	10 PCT ROLLBACK	-73.90		-73.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.11		-15.11				
	9,450	19,380	28,830	NET TAXES	649.97		649.97				
670.24 02-09-04 670.24	06-07-04			CURR S.A. C160101041	3.68		3.68				
				CURR S.A. C160101074	16.59		16.59				
				**TOTAL TAXES DUE	670.24	PAID	670.24	PAID			
PARCEL-ID 07-00628.000				AMOUNT COLLECTED	670.24		670.24				
PETERMAN JAMES KEVIN & DIANE J T LIVES	1-34 E 7298 ETC 28.063A			GROSS REAL ESTATE	330.51		330.51				
			AGR 110	TAX REDUCTION	-84.96		-84.96				
1650 TAYLOR BLAIR RD	AUV (TAX LAND 22,100)			SUBTOTAL	245.55		245.55				
WEST JEFFERSON OH 43162	5,320	6,390	11,710	10 PCT ROLLBACK	-24.56		-24.56				
				NET TAXES	220.99		220.99				
222.99 02-10-04 222.99	06-17-04			CURR S.A. C160101027	1.00		1.00				
				CURR S.A. C160101142	1.00		1.00				
				**TOTAL TAXES DUE	222.99	PAID	222.99	PAID			
PARCEL-ID 07-00065.005				AMOUNT COLLECTED	222.99		222.99				
PETTIT JAMES M & BRIDGET R JT LIVES	1-291A 5433 .975A			GROSS REAL ESTATE	1,267.87		1,267.87				
			RES 511	TAX REDUCTION	-325.90		-325.90				
7120 W JEFF- KIOUSVILLE				SUBTOTAL	941.97		941.97				
LONDON OH 43140	9,170	35,750	44,920	10 PCT ROLLBACK	-94.20		-94.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.55		-23.55				

TAX RATE 56.45
A/R RED FACTOR 25.7047
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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
	9,170	35,750	44,920	NET TAXES	824.22		824.22				
825.22 01-29-04 825.22	06-03-04			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	825.22	PAID	825.22	PAID			
PARCEL-ID 07-00674.000				AMOUNT COLLECTED	825.22		825.22				
PETTIT JAMES M & BRIDGET R JT	1-291B 5433 1.14AC			GROSS REAL ESTATE	189.39		189.39				
LIVES			RES 500	TAX REDUCTION	-48.68		-48.68				
7120 W JEFF-KIOUSVILLE				SUBTOTAL	140.71		140.71				
LONDON OH 43140	6,710	00	6,710	10 PCT ROLLBACK	-14.07		-14.07				
				NET TAXES	126.64		126.64				
127.64 01-29-04 127.64	06-03-04			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	127.64	PAID	127.64	PAID			
PARCEL-ID 07-00674.001				AMOUNT COLLECTED	127.64		127.64				
PHILLIPPI JAMES M TRUSTEE	1-1 10096 12144 135.48A			GROSS REAL ESTATE	644.09		644.09				
6229 FEDER ROAD			AGR 110	TAX REDUCTION	-165.56		-165.56				
COLUMBUS OHIO 43228	AUV (TAX LAND 106,690)			SUBTOTAL	478.53		478.53				
	22,820	00	22,820	10 PCT ROLLBACK	-47.85		-47.85				
1002.62 01-26-04				NET TAXES	430.68		430.68				
				CURR S.A. C160101142	70.63		70.63				
				**TOTAL TAXES DUE	501.31	PAID	501.31	PAID			
PARCEL-ID 07-00408.000				AMOUNT COLLECTED	501.31		501.31				
PHILLIPPI JAMES M TRUSTEE	1-2 12144 121.14A			GROSS REAL ESTATE	570.15		570.15				
6229 FEDER RD			AGR 110	TAX REDUCTION	-146.56		-146.56				
COLUMBUS OH 43228	AUV (TAX LAND 5,400)			SUBTOTAL	423.59		423.59				
	20,200	00	20,200	10 PCT ROLLBACK	-42.36		-42.36				
835.28 01-26-04				NET TAXES	381.23		381.23				
				CURR S.A. C160101142	36.41		36.41				
				**TOTAL TAXES DUE	417.64	PAID	417.64	PAID			
PARCEL-ID 07-00474.000				AMOUNT COLLECTED	417.64		417.64				
PHILLIPS DONALD D & BONNIE L	1-148 12122 46.985A			GROSS REAL ESTATE	2,220.74		2,220.74				
4036 WJ KIOUSVILLE RD			AGR 111	TAX REDUCTION	-570.83		-570.83				
LONDON OH 43140	AUV (TAX LAND 45,670)			SUBTOTAL	1,649.91		1,649.91				
	15,400	63,280	78,680	10 PCT ROLLBACK	-164.99		-164.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.91		-36.91				
	9,450	60,950	70,400	NET TAXES	1,448.01		1,448.01				
1466.83 02-13-04 1466.83	06-21-04			CURR S.A. C160101016	18.82		18.82				
				**TOTAL TAXES DUE	1,466.83	PAID	1,466.83	PAID			
PARCEL-ID 07-00707.000				AMOUNT COLLECTED	1,466.83		1,466.83				
PHILLIPS JANET KAY	1-105A 6305 6570 1.954A			GROSS REAL ESTATE	1,960.79		1,960.79				
10075 LILLY CAHPEL GEOSVL			RES 511	TAX REDUCTION	-504.02		-504.02				
WEST JEFFERSON OH 43162				SUBTOTAL	1,456.77		1,456.77				
	9,580	59,890	69,470	10 PCT ROLLBACK	-145.68		-145.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.93		-35.93				
	8,750	59,780	68,530	NET TAXES	1,275.16		1,275.16				
1164.52 06-30-03 1275.16	02-12-04 1275.16 06-08-04			DELQ REAL ESTATE	1,164.52		.00				
				**TOTAL TAXES DUE	2,439.68	PAID	1,275.16	PAID			
PARCEL-ID 07-00355.001				AMOUNT COLLECTED	2,439.68		1,275.16				
PHILLIPS WILLIAM S	3-19 6			GROSS REAL ESTATE	77.62		77.62				
165			RES 500	TAX REDUCTION	-19.95		-19.95				
COLONIAL MORTGAGE				SUBTOTAL	57.67		57.67				
	2,750	00	2,750	10 PCT ROLLBACK	-5.77		-5.77				
51.90 02-11-04 51.90	06-09-04			NET TAXES	51.90		51.90				
				**TOTAL TAXES DUE	51.90	PAID	51.90	PAID			
PARCEL-ID 07-00124.000				AMOUNT COLLECTED	51.90		51.90				
PHILLIPS WILLIAM S	3-20 5			GROSS REAL ESTATE	436.92		436.92				
165			RES 510	TAX REDUCTION	-112.31		-112.31				

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A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 678

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLONIAL MORTGAGE		3,930	11,550	15,480	SUBTOTAL	324.61		324.61				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-32.46		-32.46				
		3,930	11,480	15,410	2 1/2 PCT ROLLBACK	-8.08		-8.08				
					NET TAXES	284.07		284.07				
284.07 02-11-04 284.07	06-09-04				**TOTAL TAXES DUE	284.07	PAID	284.07	PAID			
PARCEL-ID 07-00125.000					AMOUNT COLLECTED	284.07		284.07				
PHIPPS TIMOTHY	3-39 2 LILLY 1				GROSS REAL ESTATE	351.12		351.12				
3405 W JEFF KIOUS RD				RES 510	TAX REDUCTION	-90.25		-90.25				
WEST JEFFERSON OH 43162					SUBTOTAL	260.87		260.87				
		3,570	8,870	12,440	10 PCT ROLLBACK	-26.09		-26.09				
717.47 08-11-03					NET TAXES	234.78		234.78	23.48	258.26	62204	
					UNPD REAL ESTATE		23.48	258.26	25.83	284.09	62204	
					DELQ REAL ESTATE	693.10		.00				
					CURR S.A. C160101016	6.00		6.00	.60	6.60	62204	
					CURR S.A. C160101044	1.00		1.00	.10	1.10	62204	
					UNPD S.A. C160101016		.60	6.60	.66	7.26	62204	
					UNPD S.A. C160101044		.10	1.10	.11	1.21	62204	
					DELQ S.A. C160101016	20.89		.00				
					DELQ S.A. C160101044	3.48		.00				
					**TOTAL TAXES DUE	959.25	******	507.74	*****	558.52		
PARCEL-ID 07-00502.000					AMOUNT COLLECTED	717.47		.00				
PIERCE PAULINE B					**TOTAL TAXES DUE	.00		.00				
3005 MT TABOR ROAD		00	00	00								
WAVERLY OH 45690												
11-13-03 TRNSF TO 07-00477.000 S	00 CRAGER LAURA & DOUGLAS JT LIVE											
PARCEL-ID 07-00477.000												
PIERCE PAULINE B	1-136C 5204-6305 45.3952A				GROSS REAL ESTATE	175.00		175.00				
3005 MT TABOR ROAD				AGR 110	TAX REDUCTION	-44.98		-44.98				
WAVERLY OH 45690	AUV (TAX LAND 35,750)				SUBTOTAL	130.02		130.02				
		6,200	00	6,200	10 PCT ROLLBACK	-13.00		-13.00				
130.59 02-05-04 130.59	06-04-04				NET TAXES	117.02		117.02				
					CURR S.A. C160101016	13.57		13.57				
					**TOTAL TAXES DUE	130.59	PAID	130.59	PAID			
PARCEL-ID 07-00477.002					AMOUNT COLLECTED	130.59		130.59				
POLLOCK JAMES E & PATRICIA A J	2-2 28 75N				GROSS REAL ESTATE	26.81		26.81				
T LIVES				RES 500	TAX REDUCTION	-6.89		-6.89				
8855 7TH ALLEY					SUBTOTAL	19.92		19.92				
LONDON OHIO 43140		950	00	950	10 PCT ROLLBACK	-1.99		-1.99				
TRANSFER 5/19/93					NET TAXES	17.93		17.93				
20.93 01-20-04 20.93	06-07-04				CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.00		1.00				
					**TOTAL TAXES DUE	20.93	PAID	20.93	PAID			
PARCEL-ID 07-00485.000					AMOUNT COLLECTED	20.93		20.93				
POLLOCK JAMES E & PATRICIA A J	2-5 20 PART				GROSS REAL ESTATE	459.79		459.79				
T LIVES				RES 510	TAX REDUCTION	-118.19		-118.19				
8855 7TH ALLEY					SUBTOTAL	341.60		341.60				
LONDON OHIO 43140		2,720	13,570	16,290	10 PCT ROLLBACK	-34.16		-34.16				
TRANSFER 5/19/93	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.88		-7.88				
		2,720	12,310	15,030	HMST RED 1- 5200	-146.77		-146.77				
155.79 01-20-04 155.79	06-07-04				NET TAXES	152.79		152.79				
					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.00		1.00				
					**TOTAL TAXES DUE	155.79	PAID	155.79	PAID			
PARCEL-ID 07-00486.000					AMOUNT COLLECTED	155.79		155.79				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 679

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
POLLOCK JAMES E & PATRICIA A J T LIVES 8855 7TH ALLEY LONDON OHIO 43140 TRANSFER 5/19/93 28.10 01-20-04 28.10 PARCEL-ID 07-00487.000	2-6 7 RES 500 06-07-04	1,330	00	1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	37.54 -9.65 27.89 -2.79 25.10 2.00 1.00 28.10 28.10	PAID	37.54 -9.65 27.89 -2.79 25.10 2.00 1.00 28.10 28.10	PAID			
POLLOCK JAMES E & PATRICIA A J T LIVES 8855 7TH ALLEY LONDON OHIO 43140 TRANSFER 5/19/93 36.22 01-20-04 36.22 PARCEL-ID 07-00488.000	2-7 8 RES 500 06-07-04	1,760	00	1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	49.68 -12.77 36.91 -3.69 33.22 2.00 1.00 36.22 36.22	PAID	49.68 -12.77 36.91 -3.69 33.22 2.00 1.00 36.22 36.22	PAID			
POLLOCK LENA LEORA 3640 W JEFF KIOUSVL RD SE LONDON OHIO 43140 471.13 02-05-04 471.13 PARCEL-ID 07-00489.000	1-145 10931 3.41A RES 510 11,730 13,020 24,750 HOMESITE VALUE LISTED BELOW 9,450 11,270 20,720 06-18-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	698.57 -179.57 519.00 -51.90 -10.86 456.24 5.29 9.60 471.13 471.13	PAID	698.57 -179.57 519.00 -51.90 -10.86 456.24 5.29 9.60 471.13 471.13	PAID			
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140 01-27-03 TRNSF FROM 07-00175.0 03 DOUBLE E FARMS AN OHIO PARTNER SHIP 1543.42 02-13-04 1543.42 PARCEL-ID 07-00175.003	1-305 5637 ETC 671.9738A AGR 110 AUV (TAX LAND 529,180) 81,780 00 81,780 06-21-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,308.24 -593.33 1,714.91 -171.49 1,543.42 1,543.42 1,543.42	PAID	2,308.24 -593.33 1,714.91 -171.49 1,543.42 1,543.42 1,543.42	PAID			
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140 01-21-03 SPLIT FROM 07-00179.0 00 DOUBLE E FARMS AN OH PARTNERSH IP 537.50 02-13-04 537.50 PARCEL-ID 07-00179.000	1-309 6286 ETC 198.3689A AGR 110 AUV (TAX LAND 156,220) 28,480 00 28,480 06-21-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	803.85 -206.63 597.22 -59.72 537.50 537.50 537.50	PAID	803.85 -206.63 597.22 -59.72 537.50 537.50 537.50	PAID			
POTTS CHARLES W 7830 HUME LEVER RD LONDON OHIO 43140 184.94 02-09-04 PARCEL-ID 07-00490.000	1-318 5637 56.946A AGR 110 AUV (TAX LAND 44,850) 4,900 00 4,900 06-07-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.30 -35.55 102.75 -10.28 92.47 92.47 92.47	PAID	138.30 -35.55 102.75 -10.28 92.47 92.47 92.47	PAID			
POTTS JOHN M LARRY HOWLAND 9925 KIOUSVLE GEORGESVLE	00	00	00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 680

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143									
11-14-03 TRNSF TO 07-00288.000 HOWLAND LARRY J									
PARCEL-ID 07-00288.000									
PRATHER SEAN D	1-57 7055 .93A	GROSS REAL ESTATE	1,225.81		1,225.81				
8550 GERICH LILLY RD	RES 510	TAX REDUCTION	-315.09		-315.09				
WEST JEFFERSON OH 43162		SUBTOTAL	910.72		910.72				
	6,710 36,720 43,430	10 PCT ROLLBACK	-91.07		-91.07				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.67		-20.67				
	6,710 32,710 39,420	NET TAXES	798.98		798.98				
808.02 02-13-04 808.02	06-21-04	CURR S.A. C160101044	3.04		3.04				
		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	808.02	PAID	808.02	PAID			
PARCEL-ID 07-00056.000		AMOUNT COLLECTED	808.02		808.02				
PRUDENTIAL RESIDENTIAL SERVICE	1-297-B 5433 21.826A LOT 3	GROSS REAL ESTATE	1,306.25		1,306.25				
S LIMITED PARTNERSHIP	AGR 111	TAX REDUCTION	-335.77		-335.77				
AMY MUHLENKAANP	AUV (TAX LAND 25,850)	SUBTOTAL	970.48		970.48				
7900 BIG PLAIN CIRCLE RD	4,190 42,090 46,280	10 PCT ROLLBACK	-97.05		-97.05				
LONDON OHIO 43140	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-27.02		-27.02				
	9,450 42,090 51,540	NET TAXES	846.41		846.41				
11-13-03 TRNSF FROM 07-00275.002 BEGLEY GREGORY F & KATHY L JT LIVES		CURR S.A. C160101045	27.15		27.15				
		CURR S.A. C160101037	4.57		4.57				
878.13 01-12-04 878.13	06-07-04	**TOTAL TAXES DUE	878.13	PAID	878.13	PAID			
PARCEL-ID 07-00275.002		AMOUNT COLLECTED	878.13		878.13				
QUEEN ALFONSO W JR	1-163 8423 5.02A	GROSS REAL ESTATE	1,266.17		1,266.17				
073	RES 510	TAX REDUCTION	-325.47		-325.47				
LERETA CORP		SUBTOTAL	940.70		940.70				
	13,250 31,610 44,860	10 PCT ROLLBACK	-94.07		-94.07				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.10		-21.10				
	9,450 30,800 40,250	NET TAXES	825.53		825.53				
836.77 02-13-04 836.77	06-21-04	CURR S.A. C160101037	11.24		11.24				
		**TOTAL TAXES DUE	836.77	PAID	836.77	PAID			
PARCEL-ID 07-00152.000		AMOUNT COLLECTED	836.77		836.77				
QWEST MICROWAVE VII, INC.	PERSONAL PROPERTY	DEDEC INTEREST 70.	22,878.97		2,878.97		2,878.97		
901 JUPITER ROAD	P/U 880								
SUITE 100		**TOTAL TAXES DUE	2,878.97	******	2,878.97	*****	2,878.97		
PLANO, TEXAS 75074	00 00 00	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00695.001									
R & G FARMS A PARTNERSHIP	1-320 5433 132.60A	GROSS REAL ESTATE	731.87		731.87				
11422 LAFAYETTE PL CITY	AGR 199	TAX REDUCTION	-188.12		-188.12				
PLAIN CITY OHIO 43064	AUV (TAX LAND 104,420)	SUBTOTAL	543.75		543.75				
	22,160 3,770 25,930	10 PCT ROLLBACK	-54.38		-54.38				
489.37 02-13-04 489.37	06-17-04	NET TAXES	489.37		489.37				
		**TOTAL TAXES DUE	489.37	PAID	489.37	PAID			
PARCEL-ID 07-00493.000		AMOUNT COLLECTED	489.37		489.37				
R & G FARMS A PARTNERSHIP	1-306-A 5637 4993 114.5064A	GROSS REAL ESTATE	486.60		486.60				
11422 LAFAYETTE PL CITY	AGR 110	TAX REDUCTION	-125.08		-125.08				
PLAIN CITY OHIO 43064	AUV (TAX LAND 180)	SUBTOTAL	361.52		361.52				
	17,240 00 17,240	10 PCT ROLLBACK	-36.15		-36.15				
325.37 02-13-04 325.37	06-17-04	NET TAXES	325.37		325.37				
		**TOTAL TAXES DUE	325.37	PAID	325.37	PAID			
PARCEL-ID 07-00494.000		AMOUNT COLLECTED	325.37		325.37				
RADEMAN JEFFREY A & CATHY L	1-138A 5294 1.0065A	GROSS REAL ESTATE	1,070.86		1,070.86				
010	RES 510	TAX REDUCTION	-275.26		-275.26				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
TRANSAMERICA		9,460	28,480	37,940	SUBTOTAL	795.60		795.60				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-79.56		-79.56				
					2 1/2 PCT ROLLBACK	-18.77		-18.77				
		9,450	26,360	35,810	NET TAXES	697.27		697.27				
					CURR S.A. C160101016	2.03		2.03				
699.30 02-13-04 699.30	06-10-04				**TOTAL TAXES DUE	699.30	PAID	699.30	PAID			
					AMOUNT COLLECTED	699.30		699.30				
PARCEL-ID 07-00250.001												
RALPH PARSONS FARM PARTNERSHIP	1-76 12127 6.65A			AGR 110	GROSS REAL ESTATE	30.20		30.20				
P O BOX 28					TAX REDUCTION	-7.76		-7.76				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 5,240)				SUBTOTAL	22.44		22.44				
		1,070	00	1,070	10 PCT ROLLBACK	-2.24		-2.24				
					NET TAXES	20.20		20.20				
20.20 02-10-04 20.20	06-21-04				**TOTAL TAXES DUE	20.20	PAID	20.20	PAID			
					AMOUNT COLLECTED	20.20		20.20				
PARCEL-ID 07-00592.000												
RAMSEY DOUGLAS C	1-360 5766 ETC 5.106A			RES 510	GROSS REAL ESTATE	1,262.22		1,262.22				
9182 NIOGA TOOPS RD					TAX REDUCTION	-324.45		-324.45				
MT STERLING OH 43143					SUBTOTAL	937.77		937.77				
		13,340	31,380	44,720	10 PCT ROLLBACK	-93.78		-93.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.45		-20.45				
		9,450	29,560	39,010	NET TAXES	823.54		823.54				
					UNPD REAL ESTATE		82.35	905.89				
1742.85 03-15-04					CURR S.A. C160101207	6.39		6.39				
					UNPD S.A. C160101207		.64	7.03				
					**TOTAL TAXES DUE	829.93	******	1,742.85	PAID			
					AMOUNT COLLECTED	.00		1,742.85				
PARCEL-ID 07-00240.000												
RAMSEY EDWARD & CINDY S JT LIVES	1-287-A 5433 15.4845A				GROSS REAL ESTATE	1,733.58		1,733.58				
	AG DIST 06/09 AGR 111				TAX REDUCTION	-445.61		-445.61				
157	AUV (TAX LAND 20,850)				SUBTOTAL	1,287.97		1,287.97				
TRUST CORP MTG		11,890	49,530	61,420	10 PCT ROLLBACK	-128.80		-128.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.51		-29.51				
		9,450	46,840	56,290	NET TAXES	1,129.66		1,129.66				
					CURR S.A. C160101049	3.61		3.61				
1133.27 02-11-04 1133.27	06-21-04				**TOTAL TAXES DUE	1,133.27	PAID	1,133.27	PAID			
					AMOUNT COLLECTED	1,133.27		1,133.27				
PARCEL-ID 07-00365.001												
RANNEY DAVID L & SUSAN A JT LIVES	1-81 6570 12.278A			RES 510	GROSS REAL ESTATE	1,371.17		1,371.17				
073					TAX REDUCTION	-352.46		-352.46				
LERETA CORP					SUBTOTAL	1,018.71		1,018.71				
		20,110	28,470	48,580	10 PCT ROLLBACK	-101.87		-101.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.57		-19.57				
		9,450	27,870	37,320	NET TAXES	897.27		897.27				
897.27 02-13-04 897.27	06-11-04				**TOTAL TAXES DUE	897.27	PAID	897.27	PAID			
PARCEL-ID 07-00497.000					AMOUNT COLLECTED	897.27		897.27				
RANNEY HASLETT L & EMMA L JT LIVES	1-81B 6570 5.138A			RES 510	GROSS REAL ESTATE	1,264.20		1,264.20				
2820 OLMSTEAD ROAD					TAX REDUCTION	-324.96		-324.96				
WEST JEFFERSON OH 43162					SUBTOTAL	939.24		939.24				
		13,360	31,430	44,790	10 PCT ROLLBACK	-93.92		-93.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.75		-19.75				
		9,450	28,220	37,670	NET TAXES	825.57		825.57				
825.57 02-10-04 825.57	06-08-04				**TOTAL TAXES DUE	825.57	PAID	825.57	PAID			
PARCEL-ID 07-00497.001					AMOUNT COLLECTED	825.57		825.57				
RARICK WILLIAM G	1-277 5433 6.78A			RES 510	GROSS REAL ESTATE	1,368.07		1,368.07				
8550 W JEFF KIOUSVL RD SE					TAX REDUCTION	-351.66		-351.66				
LONDON OHIO 43140					SUBTOTAL	1,016.41		1,016.41				
		14,910	33,560	48,470	10 PCT ROLLBACK	-101.64		-101.64				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.23		-21.23				
		9,450	31,040	40,490	NET TAXES	893.54		893.54				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 682

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
893.54 02-12-04 893.54	06-07-04			**TOTAL TAXES DUE	893.54	PAID	893.54	PAID			
PARCEL-ID 07-00498.000				AMOUNT COLLECTED	893.54		893.54				
RAVER WILLIAM D & ANDREA N WIL	1-14 1C 12127 2.00A			GROSS REAL ESTATE	1,228.35		1,228.35				
LIAMS JT LIVES			RES 510	TAX REDUCTION	-315.74		-315.74				
018				SUBTOTAL	912.61		912.61				
FIRST AMERICA	10,400	33,120	43,520	10 PCT ROLLBACK	-91.26		-91.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.37		-20.37				
	9,450	29,400	38,850	NET TAXES	800.98		800.98				
805.01 02-13-04 805.01	06-16-04			CURR S.A. C160101016	4.03		4.03				
				**TOTAL TAXES DUE	805.01	PAID	805.01	PAID			
PARCEL-ID 07-00725.002				AMOUNT COLLECTED	805.01		805.01				
RAWLINGS KEVIN & SUSAN JT LIVE	3-29-A 5280 .5723A			GROSS REAL ESTATE	187.13		187.13				
S			RES 500	TAX REDUCTION	-48.10		-48.10				
8620 LILLY CHAPEL GEO RD				SUBTOTAL	139.03		139.03				
WEST JEFFERSON OH 43162	6,630	00	6,630	10 PCT ROLLBACK	-13.90		-13.90				
				NET TAXES	125.13		125.13				
127.13 02-26-04 12.71	03-23-04	127.13 06-21-04		UNPD REAL ESTATE		12.51	137.64				
				CURR S.A. C160101044	1.00		1.00				
				CURR S.A. C160101016	1.00		1.00				
				UNPD S.A. C160101044		.10	1.10				
				UNPD S.A. C160101016		.10	1.10				
				**TOTAL TAXES DUE	127.13	******	266.97	PAID			
PARCEL-ID 07-00575.001				AMOUNT COLLECTED	.00		266.97				
RAWLINGS KEVIN & SUSAN JT LIVE	3-32 5280 .2306A			GROSS REAL ESTATE	374.26		374.26				
S			RES 510	TAX REDUCTION	-96.20		-96.20				
8620 LILLY CHAPEL GEO RD				SUBTOTAL	278.06		278.06				
WEST JEFFERSON OH 43162	4,670	8,590	13,260	10 PCT ROLLBACK	-27.81		-27.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.95		-6.95				
	4,670	8,590	13,260	NET TAXES	243.30		243.30				
243.30 02-26-04 24.33	03-23-04	243.30 06-21-04		UNPD REAL ESTATE		24.33	267.63				
				**TOTAL TAXES DUE	243.30	******	510.93	PAID			
PARCEL-ID 07-00745.000				AMOUNT COLLECTED	.00		510.93				
REDDING CHARLES D & ROSALYN A	1-20C 12127 305.6396A			GROSS REAL ESTATE	1,486.89		1,486.89				
TRUSTEES & CHARLES D JR			AGR 110	TAX REDUCTION	-382.20		-382.20				
6395 WEST JEFFERSON-	AUV (TAX LAND 240,690)			SUBTOTAL	1,104.69		1,104.69				
KIOUSVILLE RD SE	52,680	00	52,680	10 PCT ROLLBACK	-110.47		-110.47				
LONDON OH 43140				NET TAXES	994.22		994.22				
				CURR S.A. C160101045	11.46		11.46				
1580.93 02-12-04 1580.93	06-17-04			CURR S.A. C160101134	5.74		5.74				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101058	283.71		283.71				
				CURR S.A. C160101010	283.80		283.80				
				**TOTAL TAXES DUE	1,580.93	PAID	1,580.93	PAID			
PARCEL-ID 07-00040.001				AMOUNT COLLECTED	1,580.93		1,580.93				
REDDING RANDY & KARLA	2-54 52 THOMAS			GROSS REAL ESTATE	161.16		161.16				
133			RES 510	TAX REDUCTION	-41.43		-41.43				
ADVANTAGE BANK				SUBTOTAL	119.73		119.73				
	2,970	2,740	5,710	10 PCT ROLLBACK	-11.97		-11.97				
114.20 02-26-04 108.76	06-02-04			NET TAXES	107.76		107.76				
				UNPD REAL ESTATE		5.39	113.15				
				CURR S.A. C160101049	1.00		1.00				
				UNPD S.A. C160101049		.05	1.05				
				**TOTAL TAXES DUE	108.76	******	222.96	PAID			
PARCEL-ID 07-00419.000				AMOUNT COLLECTED	.00		222.96				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-5.39				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 683

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				UNPD SA C160101049			-.05				
REDDING RANDY & KARLA 133 ADVANTAGE BANK 493.49 02-26-04 469.99 PARCEL-ID 07-00420.000	2-53 50 THOMAS		RES 510	GROSS REAL ESTATE	721.43		721.43				
				TAX REDUCTION	-185.44		-185.44				
				SUBTOTAL	535.99		535.99				
				10 PCT ROLLBACK	-53.60		-53.60				
				2 1/2 PCT ROLLBACK	-13.40		-13.40				
				NET TAXES	468.99		468.99				
				UNPD REAL ESTATE		23.45	492.44				
				CURR S.A. C160101049	1.00		1.00				
				UNPD S.A. C160101049		.05	1.05				
				**TOTAL TAXES DUE	469.99	******	963.48	PAID			
				AMOUNT COLLECTED	.00		963.48				
				A/D # 0	ADDITIONS AND REMITTERS		-23.45				
				UNPD R.E.							
				UNPD SA C160101049			-.05				
REDDING ROSALYN A & CHARLES D TRUSTEES 6395 WJ KIOUSVILLE ROAD LONDON OHIO 43140 376.83 02-12-04 376.83 PARCEL-ID 07-00119.001	1-167A 12127 ETC 73.00A		AGR 110	GROSS REAL ESTATE	326.28		326.28				
	AUV (TAX LAND 57,490)			TAX REDUCTION	-83.87		-83.87				
	11,560	00	11,560	SUBTOTAL	242.41		242.41				
				10 PCT ROLLBACK	-24.24		-24.24				
				NET TAXES	218.17		218.17				
				CURR S.A. C160101037	158.66		158.66				
				**TOTAL TAXES DUE	376.83	PAID	376.83	PAID			
				AMOUNT COLLECTED	376.83		376.83				
REDDING ROSALYN A & CHARLES D TRUSTEES 6395 W JEFF KIOUSVL RD SE LONDON OHIO 43140 1613.69 02-12-04 1613.69 PARCEL-ID 07-00499.000	1-169 5433 12852 160.65A		AGR 111	GROSS REAL ESTATE	2,094.30		2,094.30				
	AUV (TAX LAND 135,170)			TAX REDUCTION	-538.33		-538.33				
	34,500	39,700	74,200	SUBTOTAL	1,555.97		1,555.97				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-155.60		-155.60				
	9,450	33,820	43,270	2 1/2 PCT ROLLBACK	-22.68		-22.68				
				NET TAXES	1,377.69		1,377.69				
				CURR S.A. C160101037	65.40		65.40				
				CURR S.A. C160101045	170.60		170.60				
				**TOTAL TAXES DUE	1,613.69	PAID	1,613.69	PAID			
				AMOUNT COLLECTED	1,613.69		1,613.69				
REED CHARLES E & FRANCENE M 018 FIRST AMERICA 05-30-03 TRNSF FROM 07-00277.000 EVANS SUSAN L 590.72 02-13-04 590.72 PARCEL-ID 07-00277.000	3-55 5280 .37A		RES 510	GROSS REAL ESTATE	896.14		896.14				
				TAX REDUCTION	-230.35		-230.35				
				SUBTOTAL	665.79		665.79				
	7,270	24,480	31,750	10 PCT ROLLBACK	-66.58		-66.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.49		-15.49				
	7,270	22,270	29,540	NET TAXES	583.72		583.72				
				CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
				**TOTAL TAXES DUE	590.72	PAID	590.72	PAID			
				AMOUNT COLLECTED	590.72		590.72				
REED CHARLES E & FRANCENE M JT LIVES 4765 LILLY CHAPEL OPOSSUM LONDON OHIO 43140 952.56 02-10-04 952.56 PARCEL-ID 07-00501.000	1-131 5194 5.269A		RES 510	GROSS REAL ESTATE	1,460.64		1,460.64				
				TAX REDUCTION	-375.45		-375.45				
				SUBTOTAL	1,085.19		1,085.19				
	13,490	38,260	51,750	10 PCT ROLLBACK	-108.52		-108.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.11		-24.11				
	9,450	36,540	45,990	NET TAXES	952.56		952.56				
				**TOTAL TAXES DUE	952.56	PAID	952.56	PAID			
				AMOUNT COLLECTED	952.56		952.56				
RENICK RUTH B TRUSTEE RUTH B RENICK 395 CLARK DR #103 CIRCLEVILLE OH 43113	1-3 11096 12131 ETC 190.18A		AGR 199	GROSS REAL ESTATE	1,042.63		1,042.63				
	AUV (TAX LAND 149,770)			TAX REDUCTION	-268.00		-268.00				
	35,610	1,330	36,940	SUBTOTAL	774.63		774.63				
				10 PCT ROLLBACK	-77.46		-77.46				
				NET TAXES	697.17		697.17				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 684

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
835.75 01-16-04 835.75 PARCEL-ID 07-00319.000	06-10-04	CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	138.58 835.75 835.75	PAID	138.58 835.75 835.75	PAID			
REYNOLDS CAROL & KENNETH 4041 WJ KIOUSVILLE RD LONDON OH 43140	1-141B 12127 4.1114A RES 500 8,670 00 8,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.71 -62.90 181.81 -18.18 163.63		244.71 -62.90 181.81 -18.18 163.63				
171.90 02-03-04 171.90 PARCEL-ID 07-00725.001	06-07-04	CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	8.27 171.90 171.90	PAID	8.27 171.90 171.90	PAID			
REYNOLDS CAROL & KENNETH 4041 WJ KIOUSVILLE RD LONDON OH 43140	1-141A 12127 3.00A RES 510 11,340 44,390 55,730 HOMESITE VALUE LISTED BELOW 9,450 42,360 51,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,572.98 -404.33 1,168.65 -116.87 -27.16 1,024.62		1,572.98 -404.33 1,168.65 -116.87 -27.16 1,024.62				
1030.62 02-03-04 1030.62 PARCEL-ID 07-00726.000	06-07-04	CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	6.00 1,030.62 1,030.62	PAID	6.00 1,030.62 1,030.62	PAID			
RHEINSCHELD DOUGLAS H & REBECC A A JT LIVES 018 FIRST AMERICA FROM 10885 NEW PARCEL ADDED	1-79F LOT 6 GIERICH WADE SUB RES 510 7,250 25,650 32,900 HOMESITE VALUE LISTED BELOW 7,250 25,610 32,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	928.60 -238.69 689.91 -68.99 -17.23 603.69		928.60 -238.69 689.91 -68.99 -17.23 603.69				
603.69 02-13-04 603.69 PARCEL-ID 07-00723.000	06-18-04	**TOTAL TAXES DUE AMOUNT COLLECTED	603.69 603.69	PAID	603.69 603.69	PAID			
RHODES NOEL W 151 COUNTRYWIDE	1-185 5765 5.004A RES 510 13,230 42,490 55,720 HOMESITE VALUE LISTED BELOW 9,450 42,300 51,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,572.70 -404.26 1,168.44 -116.84 -27.13 1,024.47		1,572.70 -404.26 1,168.44 -116.84 -27.13 1,024.47				
1032.54 02-09-04 1032.54 PARCEL-ID 07-00504.000	06-09-04	CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	8.07 1,032.54 1,032.54	PAID	8.07 1,032.54 1,032.54	PAID			
RICHARDSON CAROLYN KAY 331 ROSEWOOD AVE MT STERLING OH 43143	1-268 5433 1.61A RES 510 9,890 9,410 19,300 HOMESITE VALUE LISTED BELOW 9,450 9,320 18,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	544.74 -140.02 404.72 -40.47 -9.84 354.41		544.74 -140.02 404.72 -40.47 -9.84 354.41				
744.26 06-15-04 PARCEL-ID 07-00290.000		UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	354.41 .00	35.44 ******	389.85 744.26 744.26	PAID			
RICHARDSON DONALD R & JOYCE D JT LIVES 6325 MCGUIRE ROAD LONDON OHIO 43140	6738 ETC 1-12A 20.011A AGR 111 AUV (TAX LAND 23,720) 10,380 55,290 65,670 HOMESITE VALUE LISTED BELOW 8,750 53,120 61,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,853.54 -476.45 1,377.09 -137.71 -32.44 1,206.94		1,853.54 -476.45 1,377.09 -137.71 -32.44 1,206.94				
1206.94 02-06-04 1206.94 PARCEL-ID 07-00730.000	06-16-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,206.94 1,206.94	PAID	1,206.94 1,206.94	PAID			
RILEY TIMOTHY WILLIAM & DENISE	1-167E 12127 ETC 11.3145A	GROSS REAL ESTATE	1,819.67		1,819.67				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 685

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DIANE 9285 PRINGLE BENJAMIN RD LONDON OH 43140 1217.12 02-13-04 1217.12 PARCEL-ID 07-00119.005			RES 512	TAX REDUCTION	-467.74		-467.74				
	19,200	45,270	64,470	SUBTOTAL	1,351.93		1,351.93				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-135.19		-135.19				
	9,450	42,850	52,300	2 1/2 PCT ROLLBACK	-27.42		-27.42				
	06-21-04			NET TAXES	1,189.32		1,189.32				
				CURR S.A. C160101037	27.80		27.80				
				**TOTAL TAXES DUE	1,217.12	PAID	1,217.12	PAID			
				AMOUNT COLLECTED	1,217.12		1,217.12				
RIPLEY LOWELL E & DIANE SMITH JT LIVES 6381 KIOUSV-GEORGESVILLE LONDON OH 43140 832.87 01-27-04 832.87 PARCEL-ID 07-00254.000	1-212 8423 ETC 5.09A		RES 510	GROSS REAL ESTATE	1,274.36		1,274.36				
				TAX REDUCTION	-327.57		-327.57				
				SUBTOTAL	946.79		946.79				
	13,310	31,840	45,150	10 PCT ROLLBACK	-94.68		-94.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.24		-21.24				
	9,450	31,070	40,520	NET TAXES	830.87		830.87				
	06-03-04			CURR S.A. C160101037	2.00		2.00				
				**TOTAL TAXES DUE	832.87	PAID	832.87	PAID			
				AMOUNT COLLECTED	832.87		832.87				
RIPLEY SUE ETAL 018 D COLLEEN DOBBINS %FIRST AMERICA 02-07-03 TRNSF TO 07-00008.000 DOBBINS D COLLEEN PARCEL-ID 07-00008.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
RITTERBECK GARY M 4801 LILLY CHAPEL OPOSSUM RUN RD LONDON OH 43140 1140.56 02-12-04 1140.56 PARCEL-ID 07-00507.000	1-132 5194 11.724A		RES 510	GROSS REAL ESTATE	1,747.13		1,747.13				
				TAX REDUCTION	-449.09		-449.09				
				SUBTOTAL	1,298.04		1,298.04				
	11,750	50,150	61,900	10 PCT ROLLBACK	-129.80		-129.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.68		-27.68				
	5,670	47,120	52,790	NET TAXES	1,140.56		1,140.56				
	06-21-04			**TOTAL TAXES DUE	1,140.56	PAID	1,140.56	PAID			
				AMOUNT COLLECTED	1,140.56		1,140.56				
RMJ ANDERSON FARMS INC RONNIE ANDERSON 6370 BUCKEYE PATH DR N GROVE CITY OH 43142 356.70 01-23-04 356.70 PARCEL-ID 07-00010.000	1-259 6260 ETC 153.30A		AGR 110	GROSS REAL ESTATE	490.55		490.55				
				TAX REDUCTION	-126.09		-126.09				
	AUV (TAX LAND 120,730)			SUBTOTAL	364.46		364.46				
	17,380	00	17,380	10 PCT ROLLBACK	-36.45		-36.45				
				NET TAXES	328.01		328.01				
	06-08-04			CURR S.A. C160101041	28.69		28.69				
				**TOTAL TAXES DUE	356.70	PAID	356.70	PAID			
				AMOUNT COLLECTED	356.70		356.70				
RMJ ANDERSON FARMS INC 6370 BUCKEYE PATH DR GROVE CITY OH 43142 TRANSFER 10/16/92 231.23 01-23-04 231.23 PARCEL-ID 07-00666.000	6200-12097 1-262 71.677A		AGR 199	GROSS REAL ESTATE	332.21		332.21				
				TAX REDUCTION	-85.39		-85.39				
	AUV (TAX LAND 56,450)			SUBTOTAL	246.82		246.82				
	10,470	1,300	11,770	10 PCT ROLLBACK	-24.68		-24.68				
				NET TAXES	222.14		222.14				
	06-08-04			CURR S.A. C160101041	9.09		9.09				
				**TOTAL TAXES DUE	231.23	PAID	231.23	PAID			
				AMOUNT COLLECTED	231.23		231.23				
ROACH BERKLEY J TRUSTEE 3980 BROADWAY GROVE CITY OH 43123 201.62 02-06-04 201.62 PARCEL-ID 07-00508.000	1-199 5766 90.41A		AGR 110	GROSS REAL ESTATE	290.15		290.15				
				TAX REDUCTION	-74.58		-74.58				
	AUV (TAX LAND 71,200)			SUBTOTAL	215.57		215.57				
	10,280	00	10,280	10 PCT ROLLBACK	-21.56		-21.56				
				NET TAXES	194.01		194.01				
	06-14-04			CURR S.A. C160101147	7.61		7.61				
				**TOTAL TAXES DUE	201.62	PAID	201.62	PAID			
				AMOUNT COLLECTED	201.62		201.62				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 686

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBERTSON VICTOR A & SUZANNE R	1-152F 12129 ETC 5.0076A				GROSS REAL ESTATE	1,562.54		1,562.54				
JT LIVES				RES 510	TAX REDUCTION	-401.65		-401.65				
151					SUBTOTAL	1,160.89		1,160.89				
COUNTRYWIDE HOME LOANS		13,240	42,120	55,360	10 PCT ROLLBACK	-116.09		-116.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.62		-23.62				
		9,450	35,610	45,060	NET TAXES	1,021.18		1,021.18				
1022.99 02-09-04 1022.99	06-09-04				CURR S.A. C160101134	1.81		1.81				
					**TOTAL TAXES DUE	1,022.99	PAID	1,022.99	PAID			
PARCEL-ID 07-00714.004					AMOUNT COLLECTED	1,022.99		1,022.99				
ROBINS LEONARD B & RUTH M TRUS	1-9-A 6793 ETC 112.791A				GROSS REAL ESTATE	524.14		524.14				
TEES				AGR 110	TAX REDUCTION	-134.73		-134.73				
5533 BASORE RD	AUV (TAX LAND 88,820)				SUBTOTAL	389.41		389.41				
DAYTON OH 45415		18,570	00	18,570	10 PCT ROLLBACK	-38.94		-38.94				
					NET TAXES	350.47		350.47				
382.43 02-02-04 382.43	06-10-04				CURR S.A. C160101027	1.71		1.71				
					CURR S.A. C160101142	30.25		30.25				
					**TOTAL TAXES DUE	382.43	PAID	382.43	PAID			
PARCEL-ID 07-00509.000					AMOUNT COLLECTED	382.43		382.43				
ROBINS LEONARD B & RUTH M TRUS	110096 12141 1-9B 4.24A				GROSS REAL ESTATE	705.06		705.06				
TEES				COM 499	TAX REDUCTION	-85.12		-85.12				
QWEST MICROWAVE VII INC					SUBTOTAL	619.94		619.94				
901 JUPITER ROAD		17,810	7,170	24,980	10 PCT ROLLBACK	-61.99		-61.99				
SUITE 100					NET TAXES	557.95		557.95	55.80	613.75	62204	
PLANO TEXAS 75074					UNPD REAL ESTATE		55.80	613.75	61.38	675.13	62204	
FROM 53184 NEW PARCEL ADDED					DELQ REAL ESTATE	1,159.10		.00				
1163.72 11-07-03					CURR S.A. C160101142	1.00		1.00	.10	1.10	62204	
					CURR S.A. C160101027	1.00		1.00	.10	1.10	62204	
					UNPD S.A. C160101142		.10	1.10	.11	1.21	62204	
					UNPD S.A. C160101027		.10	1.10	.11	1.21	62204	
					DELQ S.A. C160101142	2.31		.00				
					DELQ S.A. C160101027	2.31		.00				
					**TOTAL TAXES DUE	1,723.67	******	1,175.90	*****	1,293.50		
PARCEL-ID 07-00695.000					AMOUNT COLLECTED	1,163.72		.00				
ROHRS STEVEN L & SONYA JT LIVE	1-168 6285-12588 5.00A				GROSS REAL ESTATE	1,737.81		1,737.81				
S				RES 510	TAX REDUCTION	-446.70		-446.70				
9435 PRINGLE BENJAMIN RD					SUBTOTAL	1,291.11		1,291.11				
LONDON OH 43140		13,230	48,340	61,570	10 PCT ROLLBACK	-129.11		-129.11				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.70		-29.70				
		9,450	47,200	56,650	NET TAXES	1,132.30		1,132.30				
1145.90 01-23-04 1145.90	06-16-04				CURR S.A. C160101037	13.60		13.60				
					**TOTAL TAXES DUE	1,145.90	PAID	1,145.90	PAID			
PARCEL-ID 07-00089.000					AMOUNT COLLECTED	1,145.90		1,145.90				
ROLFES JAMES W & DOROTHY	1-223 7 WRIGHTSVILLE EST				GROSS REAL ESTATE	1,563.67		1,563.67				
10115 PR BENJ RD R4				RES 510	TAX REDUCTION	-401.94		-401.94				
LONDON OHIO 43140					SUBTOTAL	1,161.73		1,161.73				
		8,710	46,690	55,400	10 PCT ROLLBACK	-116.17		-116.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.60		-27.60				
		8,710	43,930	52,640	NET TAXES	1,017.96		1,017.96				
1030.36 02-13-04 1030.36	06-21-04				CURR S.A. C160101037	12.40		12.40				
					**TOTAL TAXES DUE	1,030.36	PAID	1,030.36	PAID			
PARCEL-ID 07-00512.000					AMOUNT COLLECTED	1,030.36		1,030.36				
ROMAN CATHOLIC BISHOP OF THE D	1-154 12127 187.131A				GROSS REAL ESTATE	705.06		705.06				
IOCESE OF COLUMBUS				AGR 110	TAX REDUCTION	-181.23		-181.23				
ST PATRICK CHURCH	AUV (TAX LAND 147,360)				SUBTOTAL	523.83		523.83				
61 SOUTH UNION STREET		24,980	00	24,980	10 PCT ROLLBACK	-52.38		-52.38				
LONDON OHIO 43140					NET TAXES	471.45		471.45				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
673.16 02-11-04 673.16	06-17-04	CURR S.A. C160101037	62.40		62.40				
		CURR S.A. C160101058	4.85		4.85				
		CURR S.A. C160101010	134.46		134.46				
		**TOTAL TAXES DUE	673.16	PAID	673.16	PAID			
PARCEL-ID 07-00216.000		AMOUNT COLLECTED	673.16		673.16				
ROOF ALLAN E	2-31 2	GROSS REAL ESTATE	459.79		459.79				
431 SIEBERT ST	COM 499	TAX REDUCTION	-55.51		-55.51				
COLUMBUS OH 43206		SUBTOTAL	404.28		404.28				
	2,860 13,430 16,290	10 PCT ROLLBACK	-40.43		-40.43				
746.12 01-27-04		NET TAXES	363.85		363.85				
		CURR S.A. C160101037	2.00		2.00				
		CURR S.A. C160101045	3.50		3.50				
		CURR S.A. C160101059	3.71		3.71				
		**TOTAL TAXES DUE	373.06	PAID	373.06	PAID			
PARCEL-ID 07-00127.000		AMOUNT COLLECTED	373.06		373.06				
ROSE JAMES J SR & MARGARET F	1-363 5766 ETC .16A	GROSS REAL ESTATE	14.96		14.96				
9081 LONDON RD	RES 500	TAX REDUCTION	-3.85		-3.85				
ORIENT OH 43146		SUBTOTAL	11.11		11.11				
	530 00 530	10 PCT ROLLBACK	-1.11		-1.11				
20.00 05-13-04		NET TAXES	10.00		10.00	.10	1.10	62204	
		UNPD REAL ESTATE		1.00	11.00				
		**TOTAL TAXES DUE	10.00	******	21.00	*****	1.10		
PARCEL-ID 07-00513.000		AMOUNT COLLECTED	.00		20.00				
RUBERTUS PAMELA J	1-207 8423 ETC 6.347A	GROSS REAL ESTATE	1,401.94		1,401.94				
6555 KIOUSVILLE GEORGEV	RES 510	TAX REDUCTION	-360.36		-360.36				
LONDON OHIO 43140		SUBTOTAL	1,041.58		1,041.58				
	14,510 35,160 49,670	10 PCT ROLLBACK	-104.16		-104.16				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-23.30		-23.30				
	9,450 35,000 44,450	NET TAXES	914.12		914.12				
788.36 07-30-03 1007.73	03-16-04 916.12 06-21-04	UNPD REAL ESTATE		91.41	1,005.53				
		DELQ REAL ESTATE	788.36		.00				
		CURR S.A. C160101037	2.00		2.00				
		UNPD S.A. C160101037		.20	2.20				
		**TOTAL TAXES DUE	1,704.48	******	1,923.85	PAID			
PARCEL-ID 07-00465.000		AMOUNT COLLECTED	788.36		1,923.85				
RUBLE ROBERT E TRUSTEE	1-351-E 13137 13816 ETC 1.2457 A	GROSS REAL ESTATE	5.65		5.65				
7333 LANCASTER CIRCLEVILE		TAX REDUCTION	-1.45		-1.45				
LANCASTER OH 43130	AGR 110	SUBTOTAL	4.20		4.20				
	AUV (TAX LAND 80)	10 PCT ROLLBACK	-.42		-.42				
	200 00 200	NET TAXES	3.78		3.78				
7.56 01-16-04		**TOTAL TAXES DUE	3.78	PAID	3.78	PAID			
PARCEL-ID 07-00523.001		AMOUNT COLLECTED	3.78		3.78				
RUBLE ROBERT E TRUSTEE	1-351-F 13137-13816 15.0354A	GROSS REAL ESTATE	129.27		129.27				
7333 LANCASTER CIRCLEVILE	AGR 110	TAX REDUCTION	-33.23		-33.23				
LANCASTER OH 43130	AUV (TAX LAND 11,840)	SUBTOTAL	96.04		96.04				
	4,580 00 4,580	10 PCT ROLLBACK	-9.60		-9.60				
189.38 01-16-04		NET TAXES	86.44		86.44				
		CURR S.A. C160101074	8.25		8.25				
		**TOTAL TAXES DUE	94.69	PAID	94.69	PAID			
PARCEL-ID 07-00523.002		AMOUNT COLLECTED	94.69		94.69				
RUBLE ROBERT E TRUSTEE	1-351-L 13137 13816 .0713 A	GROSS REAL ESTATE	.56		.56				
7333 LANCASTER CIRCLEVILL	AGR 110	TAX REDUCTION	-.14		-.14				
LANCASTER OH 43130	AUV (TAX LAND 60)	SUBTOTAL	.42		.42				
	20 00 20	10 PCT ROLLBACK	-.04		-.04				
.76 01-16-04		NET TAXES	.38		.38				
		**TOTAL TAXES DUE	.38	PAID	.38	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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 07-00523.008		AMOUNT COLLECTED	.38		.38				
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 6.04 01-16-04 PARCEL-ID 07-00523.009	1-351-M 13137 13816 .7029 A AGR 110 AUV (TAX LAND 550) 160 00 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -1.16 3.36 -.34 3.02 3.02 3.02	 PAID	4.52 -1.16 3.36 -.34 3.02 3.02 3.02	 PAID			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 7.56 01-16-04 PARCEL-ID 07-00523.010	1-351-N 13137 13816 1.228 A AGR 110 AUV (TAX LAND 60) 200 00 200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.65 -1.45 4.20 -.42 3.78 3.78 3.78	 PAID	5.65 -1.45 4.20 -.42 3.78 3.78 3.78	 PAID			
RUCKER JOHN L & DEBRA K JT LIVES 165 %COLONIAL MTG TRANSFER 5/17/93 804.12 02-11-04 804.12 PARCEL-ID 07-00066.000	1-353 5766 5.465A RES 510 13,670 29,890 43,560 HOMESITE VALUE LISTED BELOW 9,450 29,890 39,340 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.48 -316.03 913.45 -91.35 -20.62 801.48 2.64 804.12 804.12	 PAID	1,229.48 -316.03 913.45 -91.35 -20.62 801.48 2.64 804.12 804.12	 PAID			
RUTHERFORD RODNEY C 010 TRANSAMERICA 613.96 01-09-04 613.96 PARCEL-ID 07-00495.000	1-67 .93A (LOT 1 SIDNER'S 1ST) RES 510 6,710 26,420 33,130 HOMESITE VALUE LISTED BELOW 6,710 26,290 33,000 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	935.09 -240.36 694.73 -69.47 -17.30 607.96 6.00 613.96 613.96	 PAID	935.09 -240.36 694.73 -69.47 -17.30 607.96 6.00 613.96 613.96	 PAID			
RUTHERFORD RODNEY C 010 TRANSAMERICA 132.64 01-09-04 PARCEL-ID 07-00496.000	1-66 .915A (LOT 2 SIDNER'S 1ST) RES 500 6,710 00 6,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	189.39 -48.68 140.71 -14.07 126.64 6.00 132.64 132.64	 12.66 .60 PAID	189.39 -48.68 140.71 -14.07 126.64 6.00 132.64 .00	 12.66 .60 *****	139.30 6.60 145.90	62204 62204	
RYDER JULIE A 091 WELLS FARGO TAX SERVICE 655.52 01-30-04 655.52 PARCEL-ID 07-00720.000	1-79C LOT 3 GIERICH WADE SUB RES 510 9,560 26,100 35,660 HOMESITE VALUE LISTED BELOW 9,560 23,790 33,350 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.50 -258.72 747.78 -74.78 -17.48 655.52 655.52 655.52	 PAID	1,006.50 -258.72 747.78 -74.78 -17.48 655.52 655.52 655.52	 PAID			
SALYER ARDITH K & NAOMI L 5133 SPRING VALLEY RD LONDON OH 43140 91.65 02-13-04 91.65	1-297-D 5433 21.827A LOT 1 AGR 110 AUV (TAX LAND 17,190) 3,760 00 3,760 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045	106.13 -27.28 78.85 -7.89 70.96 17.74		106.13 -27.28 78.85 -7.89 70.96 17.74				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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								
PARCEL-ID 07-00275.004		CURR S.A. C160101037	2.95		2.95				
		**TOTAL TAXES DUE	91.65	PAID	91.65	PAID			
		AMOUNT COLLECTED	91.65		91.65				
SALYERS JASON E & ANGELA L JT LIVES 091	1-34A 11096 .75A RES 510	GROSS REAL ESTATE	1,232.02		1,232.02				
		TAX REDUCTION	-316.69		-316.69				
		SUBTOTAL	915.33		915.33				
JASON SALYERS	8,860 34,790 43,650	10 PCT ROLLBACK	-91.53		-91.53				
%WELLS FARGO	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.14		-22.14				
	8,860 33,370 42,230	NET TAXES	801.66		801.66				
12-04-02 TRNSF FROM 07-00065.000 ES	1 FARLEY COLE B & SHAWN R JT LIV	CURR S.A. C160101027	1.00		1.00				
		CURR S.A. C160101142	1.00		1.00				
803.66 01-30-04 803.66	06-21-04	**TOTAL TAXES DUE	803.66	PAID	803.66	PAID			
PARCEL-ID 07-00065.001		AMOUNT COLLECTED	803.66		803.66				
SANSOM RUDY DALE & BARBARA JANE	2-51 39 RES 510	GROSS REAL ESTATE	310.48		310.48				
		TAX REDUCTION	-79.81		-79.81				
JOYCE ANN TIPTON		SUBTOTAL	230.67		230.67				
8725 BIG PLAIN CIRCLEVILL	3,320 7,680 11,000	10 PCT ROLLBACK	-23.07		-23.07				
LONDON OHIO 43140	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-5.77		-5.77				
	3,320 7,680 11,000	NET TAXES	201.83		201.83				
202.83 01-28-04 202.83	06-21-04	CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	202.83	PAID	202.83	PAID			
PARCEL-ID 07-00519.000		AMOUNT COLLECTED	202.83		202.83				
SANSOM RUDY DALE & BARBARA JANE JT LIVES	2-27 33 PRINGLE RES 510	GROSS REAL ESTATE	605.99		605.99				
		TAX REDUCTION	-155.77		-155.77				
8760 BIG PLN CIRCLEVILLE		SUBTOTAL	450.22		450.22				
LONDON OH 43140	3,320 18,150 21,470	10 PCT ROLLBACK	-45.02		-45.02				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-11.15		-11.15				
	3,320 17,950 21,270	NET TAXES	394.05		394.05				
03-21-03 TRNSF FROM 07-00470.000 LIVES	0 WILT ERIC F & KRISTI WOLFE JT	CURR S.A. C160101037	2.00		2.00				
		CURR S.A. C160101045	3.50		3.50				
403.26 01-28-04 403.26	06-21-04	CURR S.A. C160101059	3.71		3.71				
		**TOTAL TAXES DUE	403.26	PAID	403.26	PAID			
PARCEL-ID 07-00470.000		AMOUNT COLLECTED	403.26		403.26				
SCHAFER KYLE D & MARY P JT LIVES	1-202D 6285 13258 13.4187 RES 510	GROSS REAL ESTATE	2,294.13		2,294.13				
		TAX REDUCTION	-589.70		-589.70				
7385 LILLY CAPEL OPO RD		SUBTOTAL	1,704.43		1,704.43				
LONDON OH 43140	21,190 60,090 81,280	10 PCT ROLLBACK	-170.44		-170.44				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-35.92		-35.92				
	9,450 59,060 68,510	NET TAXES	1,498.07		1,498.07	149.81	1,647.88	62204	
1507.06 02-10-04		CURR S.A. C160101037	4.41		4.41	.44	4.85	62204	
		CURR S.A. C160101045	4.58		4.58	.46	5.04	62204	
		**TOTAL TAXES DUE	1,507.06	PAID	1,507.06	*****	1,657.77		
PARCEL-ID 07-00314.003		AMOUNT COLLECTED	1,507.06		.00				
SCHAFFER FRANKLIN K	3-38 1 LILLY 1 RES 510	GROSS REAL ESTATE	304.55		304.55				
3421 WJ KIOUSVILLE RD		TAX REDUCTION	-78.28		-78.28				
LONDON OH 43140		SUBTOTAL	226.27		226.27				
	3,570 7,220 10,790	10 PCT ROLLBACK	-22.63		-22.63				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-4.82		-4.82				
	3,570 5,620 9,190	NET TAXES	198.82		198.82	19.88	218.70	62101	
		UNPD REAL ESTATE		19.88	218.70	21.87	240.57	62101	
		DELQ REAL ESTATE	1,117.70		1,117.70		1,117.70	62101	
		DEC INTEREST 27.26							
		CURR S.A. C160101016	6.00		6.00	.60	6.60	62101	
		CURR S.A. C160101044	1.00		1.00	.10	1.10	62101	
		UNPD S.A. C160101016		.60	6.60	.66	7.26	62101	
		UNPD S.A. C160101044		.10	1.10	.11	1.21	62101	
		DELQ S.A. C160101016	37.13		37.13		37.13	62101	

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 690

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	.91						
				DELQ S.A. C160101044	6.19		6.19		6.19	6 21 01	
				DEC INTEREST	.15						
PARCEL-ID 07-00521.000				**TOTAL TAXES DUE	1,366.84	******	1,593.24	*****	1,636.46		
				AMOUNT COLLECTED	.00		.00				
SCHEIDERER HAROLD JAMES	1-109 6305 .998A			GROSS REAL ESTATE	92.58		92.58				
3275 SEAMAN RD			RES 500	TAX REDUCTION	-23.80		-23.80				
GROVE CITY OH 43123				SUBTOTAL	68.78		68.78				
	3,280	00	3,280	10 PCT ROLLBACK	-6.88		-6.88				
61.90 01-23-04 61.90	05-25-04			NET TAXES	61.90		61.90				
				**TOTAL TAXES DUE	61.90	PAID	61.90	PAID			
PARCEL-ID 07-00522.000				AMOUNT COLLECTED	61.90		61.90				
SCHLOSSER BETTY L 4/6 SONYA L	1-177 5433 ETC 133.717A			GROSS REAL ESTATE	564.22		564.22				
1/6 & LORI A 1/6			AGR 199	TAX REDUCTION	-145.03		-145.03				
%BETTY KEATON	AUV (TAX LAND 105,300)			SUBTOTAL	419.19		419.19				
13586 WOODS-OPOSSUM RD	17,050	2,940	19,990	10 PCT ROLLBACK	-41.92		-41.92				
MT. STERLING OHIO 43143				NET TAXES	377.27		377.27				
				CURR S.A. C160101037	104.68		104.68				
06-23-03 TRNSF FROM 07-00525.000	SCHLOSSER LARRY E & BETTY			CURR S.A. C160101045	52.72		52.72				
534.67 01-20-04 534.67	05-25-04			**TOTAL TAXES DUE	534.67	PAID	534.67	PAID			
PARCEL-ID 07-00525.000				AMOUNT COLLECTED	534.67		534.67				
SCHLOSSER DARYL L & NADENE A	1-351 D 13138 13816 5.001A			GROSS REAL ESTATE	1,932.85		1,932.85				
10200 NIOGA TOOPS RD			RES 510	TAX REDUCTION	-496.83		-496.83				
MT. STERLING OHIO 43143				SUBTOTAL	1,436.02		1,436.02				
	13,230	55,250	68,480	10 PCT ROLLBACK	-143.60		-143.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.67		-30.67				
	9,450	49,050	58,500	NET TAXES	1,261.75		1,261.75				
2.45 07-16-03 .21	09-18-03 1264.17 02-13-04			DELQ REAL ESTATE	2.66		.00				
1264.17 06-21-04				CURR S.A. C160101074	2.42		2.42				
				**TOTAL TAXES DUE	1,266.83	PAID	1,264.17	PAID			
PARCEL-ID 07-00524.000				AMOUNT COLLECTED	1,266.83		1,264.17				
SCHLOSSER LARRY E & BETTY				**TOTAL TAXES DUE	.00		.00				
%BETTY KEATON	00	00	00								
13586 WOODS-OPOSSUM RD											
MT. STERLING OHIO 43143											
06-23-03 TRNSF TO 07-00525.000 1/6 & LORI A 1/6	SCHLOSSER BETTY L 4/6 SONYA L										
PARCEL-ID 07-00525.000											
SCHNEIDER FAMILY LIMITED PARTN ERSHIP	1-77 6570 1.00A		AGR 110	GROSS REAL ESTATE	2.54		2.54				
2634 OLMSTEAD RD	AUV (TAX LAND 790)			TAX REDUCTION	-.65		-.65				
WEST JEFFERSON OHIO 43162	90	00	90	SUBTOTAL	1.89		1.89				
TRANSFER 10/9/92				10 PCT ROLLBACK	-.19		-.19				
1.70 02-10-04 1.70	06-14-04			NET TAXES	1.70		1.70				
PARCEL-ID 07-00409.000				**TOTAL TAXES DUE	1.70	PAID	1.70	PAID			
				AMOUNT COLLECTED	1.70		1.70				
SCHNEIDER ROBERT J JR & BARBAR A 073	1-221 9 WRIGHTSVILLE EST		RES 510	GROSS REAL ESTATE	1,074.53		1,074.53				
				TAX REDUCTION	-276.20		-276.20				
LERETA CORP				SUBTOTAL	798.33		798.33				
	8,530	29,540	38,070	10 PCT ROLLBACK	-79.83		-79.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.96		-19.96				
	8,530	29,540	38,070	NET TAXES	698.54		698.54				
710.94 02-13-04 710.94	06-21-04			CURR S.A. C160101037	12.40		12.40				
				**TOTAL TAXES DUE	710.94	PAID	710.94	PAID			
PARCEL-ID 07-00526.000				AMOUNT COLLECTED	710.94		710.94				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
SCHOCH ALLEN A & SHIRLEY J TRU STEES 10759 BIG PLAIN-CIRCLEVIL LONDON OH 43140 1505.28 02-10-04 1505.28 PARCEL-ID 07-00527.000	1-382 5766-6260 199.472A AGR 111 AUV (TAX LAND 165,900) HOMESITE VALUE LISTED BELOW 06-01-04	41,920 9,450	33,130 19,790	75,050 29,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101207 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	2,118.29 -544.50 1,573.79 -157.38 -15.33 1,401.08 13.58 90.62 1,505.28 1,505.28	PAID	2,118.29 -544.50 1,573.79 -157.38 -15.33 1,401.08 13.58 90.62 1,505.28 1,505.28	PAID			
SECRETARY OF HOUSING & URBAN D EVELOPMENT 15 E SEVENTH ST CINCINNATI OH 45202 01-02-03 TRNSF FROM 07-00492.000 MCDOWELL WILLIAM W JR 04-14-03 TRNSF TO 07-00492.000 AHMED FRAM & MAHASSINE SAAD J T LIVES PARCEL-ID 07-00492.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
SHADE LAURIE A & PAULA J ADAMS CO TRUSTEES RONALD C. PARSONS 8 EAST MAIN STREET WEST JEFFERSON OH 43162 585.25 02-12-04 585.25 PARCEL-ID 07-00016.000	1-157 6297 60.8066A AGR 111 AUV (TAX LAND 56,550) 06-18-04	15,560	15,450	31,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.26 -224.98 650.28 -65.03 585.25 585.25 585.25	PAID	875.26 -224.98 650.28 -65.03 585.25 585.25 585.25	PAID			
SHAW JAMES LEE 185 S WALNUT STREET LONDON OHIO 43140 85.02 01-16-04 PARCEL-ID 07-00122.002	1-150 B 12127 3.00 A RES 500	2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	59.27 -15.24 44.03 -4.40 39.63 2.88 42.51 42.51	PAID	59.27 -15.24 44.03 -4.40 39.63 2.88 42.51 42.51	PAID			
SHEEHY JAMES H & PATRICIA A JT LIVES 018 FIRST AMERICA 85.87 01-30-04 85.87 PARCEL-ID 07-00611.001	1-107A 6305 .861A RES 500 06-15-04	4,550	00	4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.42 -33.01 95.41 -9.54 85.87 85.87 85.87	PAID	128.42 -33.01 95.41 -9.54 85.87 85.87 85.87	PAID			
SHELINE DORIS J 151 COUNTRYWIDE FUNDING 359.41 02-09-04 359.41 PARCEL-ID 07-00308.000	2-41 26 RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	3,320 3,320	16,160 14,280	19,480 17,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	549.82 -141.33 408.49 -40.85 -9.23 358.41 1.00 359.41 359.41	PAID	549.82 -141.33 408.49 -40.85 -9.23 358.41 1.00 359.41 359.41	PAID			
SHIPLEY GARY & WAYNE FRANCIS 6605 ST RT 665 LONDON OH 43140 623.31 01-28-04 623.31	1-40 10931 143.85A AGR 199 AUV (TAX LAND 113,280) 05-25-04	21,370	620	21,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	620.67 -159.54 461.13 -46.11 415.02		620.67 -159.54 461.13 -46.11 415.02				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 692

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 07-00187.000				CURR S.A. C160101149	148.70		148.70				
				CURR S.A. C160101016	59.59		59.59				
				**TOTAL TAXES DUE	623.31	PAID	623.31	PAID			
				AMOUNT COLLECTED	623.31		623.31				
SHIPLEY GARY & WAYNE FRANCIS	1-39 10931 37.52A			GROSS REAL ESTATE	179.79		179.79				
6605 ST RT 665			AGR 110	TAX REDUCTION	-46.21		-46.21				
LONDON OH 43140	AUV (TAX LAND 29,550)			SUBTOTAL	133.58		133.58				
	6,370	00	6,370	10 PCT ROLLBACK	-13.36		-13.36				
162.56 01-28-04 162.56	05-25-04			NET TAXES	120.22		120.22				
				CURR S.A. C160101149	27.34		27.34				
				CURR S.A. C160101016	15.00		15.00				
				**TOTAL TAXES DUE	162.56	PAID	162.56	PAID			
PARCEL-ID 07-00192.000				AMOUNT COLLECTED	162.56		162.56				
SHIPLEY GARY 1/2 WAYNE FRANCIS	1-17 9717 ETC 100.00A			GROSS REAL ESTATE	473.90		473.90				
1/4 DONALD WAYNE FRANCIS 1/4			AGR 110	TAX REDUCTION	-121.81		-121.81				
7055 MCGUIRE RD	AUV (TAX LAND 78,750)			SUBTOTAL	352.09		352.09				
LONDON OH 43140	16,790	00	16,790	10 PCT ROLLBACK	-35.21		-35.21				
				NET TAXES	316.88		316.88				
316.88 01-28-04 316.88	05-25-04			**TOTAL TAXES DUE	316.88	PAID	316.88	PAID			
PARCEL-ID 07-00102.000				AMOUNT COLLECTED	316.88		316.88				
SHIPLEY GARY 1/2 WAYNE FRANCIS	1-16 9717 6286 129.142A			GROSS REAL ESTATE	1,736.97		1,736.97				
1/4 DONALD WAYNE FRANCIS 1/4			AGR 111	TAX REDUCTION	-446.48		-446.48				
7055 MCGUIRE RD	AUV (TAX LAND 110,360)			SUBTOTAL	1,290.49		1,290.49				
LONDON OH 43140	27,340	34,200	61,540	10 PCT ROLLBACK	-129.05		-129.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.48		-18.48				
	9,450	25,800	35,250	NET TAXES	1,142.96		1,142.96				
1142.96 01-28-04 1142.96	05-25-04			**TOTAL TAXES DUE	1,142.96	PAID	1,142.96	PAID			
PARCEL-ID 07-00383.000				AMOUNT COLLECTED	1,142.96		1,142.96				
SHOULTS SUSAN D	1-306 C 5637 4993 5.039A			GROSS REAL ESTATE	382.73		382.73				
SUSAN DYSON			RES 599	TAX REDUCTION	-98.38		-98.38				
6660 BIG PLN CIRCLEVILLE				SUBTOTAL	284.35		284.35				
LONDON OH 43140	13,270	290	13,560	10 PCT ROLLBACK	-28.44		-28.44				
				NET TAXES	255.91		255.91				
255.91 02-06-04 255.91	06-14-04			**TOTAL TAXES DUE	255.91	PAID	255.91	PAID			
PARCEL-ID 07-00537.000				AMOUNT COLLECTED	255.91		255.91				
SIDERS CARL W & LINDA K	1-111 6305 .86A			GROSS REAL ESTATE	112.34		112.34				
3321 SEAMAN RD			RES 500	TAX REDUCTION	-28.88		-28.88				
GROVE CITY OH 43123				SUBTOTAL	83.46		83.46				
TRANSFER 3/23/93	3,980	00	3,980	10 PCT ROLLBACK	-8.35		-8.35				
150.22 02-06-04				NET TAXES	75.11		75.11				
				**TOTAL TAXES DUE	75.11	PAID	75.11	PAID			
PARCEL-ID 07-00642.000				AMOUNT COLLECTED	75.11		75.11				
SIDNER EDWARD P TR 1/2 JANE E	1-28 12127 210.25A			GROSS REAL ESTATE	1,781.00		1,781.00				
TR 1/2			AGR 111	TAX REDUCTION	-457.80		-457.80				
58 MILL ST	AUV (TAX LAND 174,230)			SUBTOTAL	1,323.20		1,323.20				
WEST JEFFERSON OHIO 43162	46,190	16,910	63,100	10 PCT ROLLBACK	-132.32		-132.32				
				NET TAXES	1,190.88		1,190.88				
3168.24 12-31-03				CURR S.A. C160101134	43.04		43.04				
				CURR S.A. C160101058	191.50		191.50				
				CURR S.A. C160101010	158.70		158.70				
				**TOTAL TAXES DUE	1,584.12	PAID	1,584.12	PAID			
PARCEL-ID 07-00544.000				AMOUNT COLLECTED	1,584.12		1,584.12				
SIDNER EDWARD P 1/2 JANE E 1/2	5280-10931 1-144A 34.013A			GROSS REAL ESTATE	134.07		134.07				
58 MILL ST			AGR 110	TAX REDUCTION	-34.46		-34.46				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 26,780)			SUBTOTAL	99.61		99.61				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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PAGE NO. 693

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		4,750	00	4,750	10 PCT ROLLBACK	-9.96		-9.96				
251.80 12-31-03					NET TAXES	89.65		89.65				
					CURR S.A. C160101149	14.05		14.05				
					CURR S.A. C160101016	22.20		22.20				
					**TOTAL TAXES DUE	125.90	PAID	125.90	PAID			
PARCEL-ID 07-00657.000					AMOUNT COLLECTED	125.90		125.90				
SIDNER EDWARD P TR 1/2 JANE E	1-50 7055 .717A				GROSS REAL ESTATE	105.84		105.84				
TR 1/2				RES 500	TAX REDUCTION	-27.21		-27.21				
58 MILL ST					SUBTOTAL	78.63		78.63				
WEST JEFFERSON OHIO 43162		3,750	00	3,750	10 PCT ROLLBACK	-7.86		-7.86				
					NET TAXES	70.77		70.77				
158.24 12-31-03					CURR S.A. C160101044	2.35		2.35				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	79.12	PAID	79.12	PAID			
PARCEL-ID 07-00540.000					AMOUNT COLLECTED	79.12		79.12				
SIDNER EDWARD P TR 1/2 JANE E	1-51 7055 PARC 16 .384A				GROSS REAL ESTATE	156.37		156.37				
TR 1/2				RES 500	TAX REDUCTION	-40.19		-40.19				
58 MILL ST					SUBTOTAL	116.18		116.18				
WEST JEFFERSON OHIO 43162		5,540	00	5,540	10 PCT ROLLBACK	-11.62		-11.62				
					NET TAXES	104.56		104.56				
223.64 12-31-03					CURR S.A. C160101044	1.26		1.26				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	111.82	PAID	111.82	PAID			
PARCEL-ID 07-00541.000					AMOUNT COLLECTED	111.82		111.82				
SIDNER EDWARD P TR 1/2 JANE E	1-71A 5280 12127 21.55A				GROSS REAL ESTATE	101.89		101.89				
TR 1/2				AGR 110	TAX REDUCTION	-26.19		-26.19				
58 MILL ST		AUV (TAX LAND 16,970)			SUBTOTAL	75.70		75.70				
WEST JEFFERSON OHIO 43162		3,610	00	3,610	10 PCT ROLLBACK	-7.57		-7.57				
					NET TAXES	68.13		68.13				
181.34 12-31-03					CURR S.A. C160101044	16.54		16.54				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	90.67	PAID	90.67	PAID			
PARCEL-ID 07-00542.000					AMOUNT COLLECTED	90.67		90.67				
SIDNER EDWARD P TR 1/2 JANE E	1-59 7055 PARC 7 .931A				GROSS REAL ESTATE	176.12		176.12				
TR 1/2				RES 500	TAX REDUCTION	-45.27		-45.27				
58 MILL ST					SUBTOTAL	130.85		130.85				
WEST JEFFERSON OHIO 43162		6,240	00	6,240	10 PCT ROLLBACK	-13.09		-13.09				
					NET TAXES	117.76		117.76				
251.38 12-31-03					CURR S.A. C160101044	1.93		1.93				
					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	125.69	PAID	125.69	PAID			
PARCEL-ID 07-00543.000					AMOUNT COLLECTED	125.69		125.69				
SIDNER EDWARD P TR 1/2 JANE E	1-37 10698 173.24A				GROSS REAL ESTATE	795.95		795.95				
TR 1/2				AGR 110	TAX REDUCTION	-204.60		-204.60				
58 MILL ST		AUV (TAX LAND 136,430)			SUBTOTAL	591.35		591.35				
WEST JEFFERSON OHIO 43162		28,200	00	28,200	10 PCT ROLLBACK	-59.14		-59.14				
					NET TAXES	532.21		532.21				
2027.14 12-31-03					CURR S.A. C160101016	68.04		68.04				
					CURR S.A. C160101044	413.32		413.32				
					**TOTAL TAXES DUE	1,013.57	PAID	1,013.57	PAID			
PARCEL-ID 07-00545.000					AMOUNT COLLECTED	1,013.57		1,013.57				
SIDNER EDWARD P TR 1/2 JANE E	3-116 23 COMMEANS				GROSS REAL ESTATE	60.12		60.12				
TR 1/2				RES 500	TAX REDUCTION	-15.45		-15.45				
58 MILL ST					SUBTOTAL	44.67		44.67				
WEST JEFFERSON OHIO 43162		2,130	00	2,130	10 PCT ROLLBACK	-4.47		-4.47				
					NET TAXES	40.20		40.20				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 694

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
92.40 12-31-03					CURR S.A. C160101016	6.00		6.00				
PARCEL-ID 07-00546.000					**TOTAL TAXES DUE	46.20	PAID	46.20	PAID			
					AMOUNT COLLECTED	46.20		46.20				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-115 24 COMMEANS RES 500				GROSS REAL ESTATE	51.37		51.37				
58 MILL ST					TAX REDUCTION	-13.20		-13.20				
WEST JEFFERSON OHIO 43162		1,820	00	1,820	SUBTOTAL	38.17		38.17				
					10 PCT ROLLBACK	-3.82		-3.82				
80.70 12-31-03					NET TAXES	34.35		34.35				
PARCEL-ID 07-00547.000					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	40.35	PAID	40.35	PAID			
					AMOUNT COLLECTED	40.35		40.35				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-114 25 COMMEANS RES 500				GROSS REAL ESTATE	51.37		51.37				
58 MILL ST					TAX REDUCTION	-13.20		-13.20				
WEST JEFFERSON OHIO 43162		1,820	00	1,820	SUBTOTAL	38.17		38.17				
					10 PCT ROLLBACK	-3.82		-3.82				
80.70 12-31-03					NET TAXES	34.35		34.35				
PARCEL-ID 07-00548.000					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	40.35	PAID	40.35	PAID			
					AMOUNT COLLECTED	40.35		40.35				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-113 26 COMMEANS RES 500				GROSS REAL ESTATE	51.37		51.37				
58 MILL ST					TAX REDUCTION	-13.20		-13.20				
WEST JEFFERSON OHIO 43162		1,820	00	1,820	SUBTOTAL	38.17		38.17				
					10 PCT ROLLBACK	-3.82		-3.82				
80.70 12-31-03					NET TAXES	34.35		34.35				
PARCEL-ID 07-00549.000					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	40.35	PAID	40.35	PAID			
					AMOUNT COLLECTED	40.35		40.35				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-112 27 COMMEANS RES 500				GROSS REAL ESTATE	51.37		51.37				
58 MILL ST					TAX REDUCTION	-13.20		-13.20				
WEST JEFFERSON OHIO 43162		1,820	00	1,820	SUBTOTAL	38.17		38.17				
					10 PCT ROLLBACK	-3.82		-3.82				
92.70 12-31-03					NET TAXES	34.35		34.35				
PARCEL-ID 07-00550.000					CURR S.A. C160101016	12.00		12.00				
					**TOTAL TAXES DUE	46.35	PAID	46.35	PAID			
					AMOUNT COLLECTED	46.35		46.35				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-111 28 PART COMMEANS RES 500				GROSS REAL ESTATE	9.88		9.88				
58 MILL ST					TAX REDUCTION	-2.54		-2.54				
WEST JEFFERSON OHIO 43162		350	00	350	SUBTOTAL	7.34		7.34				
					10 PCT ROLLBACK	-.73		-.73				
25.22 12-31-03					NET TAXES	6.61		6.61				
PARCEL-ID 07-00551.000					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	12.61	PAID	12.61	PAID			
					AMOUNT COLLECTED	12.61		12.61				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-108 29 PART COMMEANS RES 500				GROSS REAL ESTATE	13.55		13.55				
58 MILL ST					TAX REDUCTION	-3.48		-3.48				
WEST JEFFERSON OHIO 43162		480	00	480	SUBTOTAL	10.07		10.07				
					10 PCT ROLLBACK	-1.01		-1.01				
30.12 12-31-03					NET TAXES	9.06		9.06				
PARCEL-ID 07-00552.000					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	15.06	PAID	15.06	PAID			
					AMOUNT COLLECTED	15.06		15.06				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-140 16 PART COMMEANS RES 500				GROSS REAL ESTATE	45.44		45.44				
58 MILL ST					TAX REDUCTION	-11.68		-11.68				
WEST JEFFERSON OHIO 43162		1,610	00	1,610	SUBTOTAL	33.76		33.76				
					10 PCT ROLLBACK	-3.38		-3.38				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 695

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					NET TAXES	30.38		30.38				
72.76 12-31-03					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	36.38	PAID	36.38	PAID			
PARCEL-ID 07-00553.000					AMOUNT COLLECTED	36.38		36.38				
SIDNER EDWARD P TR 1/2 JANE E	3-139 17 COMMEANS				GROSS REAL ESTATE	77.62		77.62				
TR 1/2				RES 500	TAX REDUCTION	-19.95		-19.95				
58 MILL ST					SUBTOTAL	57.67		57.67				
WEST JEFFERSON OHIO 43162		2,750	00	2,750	10 PCT ROLLBACK	-5.77		-5.77				
					NET TAXES	51.90		51.90				
115.80 12-31-03					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	57.90	PAID	57.90	PAID			
PARCEL-ID 07-00554.000					AMOUNT COLLECTED	57.90		57.90				
SIDNER EDWARD P TR 1/2 JANE E	3-138 18 COMMEANS				GROSS REAL ESTATE	66.61		66.61				
TR 1/2				RES 500	TAX REDUCTION	-17.12		-17.12				
58 MILL ST					SUBTOTAL	49.49		49.49				
WEST JEFFERSON OHIO 43162		2,360	00	2,360	10 PCT ROLLBACK	-4.95		-4.95				
					NET TAXES	44.54		44.54				
101.08 12-31-03					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	50.54	PAID	50.54	PAID			
PARCEL-ID 07-00555.000					AMOUNT COLLECTED	50.54		50.54				
SIDNER EDWARD P TR 1/2 JANE E	3-137 19 COMMEANS				GROSS REAL ESTATE	66.61		66.61				
TR 1/2				RES 500	TAX REDUCTION	-17.12		-17.12				
58 MILL ST					SUBTOTAL	49.49		49.49				
WEST JEFFERSON OHIO 43162		2,360	00	2,360	10 PCT ROLLBACK	-4.95		-4.95				
					NET TAXES	44.54		44.54				
101.08 12-31-03					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	50.54	PAID	50.54	PAID			
PARCEL-ID 07-00556.000					AMOUNT COLLECTED	50.54		50.54				
SIDNER EDWARD P TR 1/2 JANE E	3-136 20 COMMEANS				GROSS REAL ESTATE	66.61		66.61				
TR 1/2				RES 500	TAX REDUCTION	-17.12		-17.12				
58 MILL ST					SUBTOTAL	49.49		49.49				
WEST JEFFERSON OHIO 43162		2,360	00	2,360	10 PCT ROLLBACK	-4.95		-4.95				
					NET TAXES	44.54		44.54				
101.08 12-31-03					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	50.54	PAID	50.54	PAID			
PARCEL-ID 07-00557.000					AMOUNT COLLECTED	50.54		50.54				
SIDNER EDWARD P TR 1/2 JANE E	3-135 21 COMMEANS				GROSS REAL ESTATE	66.61		66.61				
TR 1/2				RES 500	TAX REDUCTION	-17.12		-17.12				
58 MILL ST					SUBTOTAL	49.49		49.49				
WEST JEFFERSON OHIO 43162		2,360	00	2,360	10 PCT ROLLBACK	-4.95		-4.95				
					NET TAXES	44.54		44.54				
101.08 12-31-03					CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	50.54	PAID	50.54	PAID			
PARCEL-ID 07-00558.000					AMOUNT COLLECTED	50.54		50.54				
SIDNER EDWARD P TR 1/2 JANE E	1-37A 5280-12127 3.00A				GROSS REAL ESTATE	59.27		59.27				
TR 1/2				RES 500	TAX REDUCTION	-15.24		-15.24				
58 MILL ST					SUBTOTAL	44.03		44.03				
WEST JEFFERSON OHIO 43162		2,100	00	2,100	10 PCT ROLLBACK	-4.40		-4.40				
					NET TAXES	39.63		39.63				
79.26 12-31-03					**TOTAL TAXES DUE	39.63	PAID	39.63	PAID			
PARCEL-ID 07-00559.000					AMOUNT COLLECTED	39.63		39.63				
SIDNER EDWARD P TR 1/2 JANE E	1-47 7055 6570 114.211A				GROSS REAL ESTATE	1,856.36		1,856.36				
TR 1/2				AGR 111	TAX REDUCTION	-477.17		-477.17				
58 MILL ST	AUV (TAX LAND 8,600)				SUBTOTAL	1,379.19		1,379.19				
WEST JEFFERSON OHIO 43162		24,320	41,450	65,770	10 PCT ROLLBACK	-137.92		-137.92				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 696

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3005.84 12-31-03 PARCEL-ID 07-00560.000		NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,241.27 39.12 220.53 2.00 1,502.92 1,502.92	PAID	1,241.27 39.12 220.53 2.00 1,502.92 1,502.92	PAID			
SISSON C DANIEL 12455 KIOUSVLE PALISTINE MT STERLING OH 43143 10-14-03 TRNSF FROM 07-00669.000 ABRAM MITCHELL K & DEBRA M JT LIVES PARCEL-ID 07-00669.000	1-286B 6260 1.1198A RES 560 9,560 00 9,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101049 UNPD S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	269.83 -69.36 200.47 -20.05 180.42 18.04 1.00 .10 181.42 .00	 18.04 .10 ******	269.83 -69.36 200.47 -20.05 180.42 198.46 1.00 1.10 380.98 .00	18.04 19.85 .10 .11 *****	198.46 218.31 1.10 1.21 419.08	622004 622004 622004 622004	
SLAGLE JERRY L 018 FIRST AMERICA 747.24 02-13-04 747.24 PARCEL-ID 07-00570.001	1-326B 15919 5433 10.00A RES 510 13,300 27,230 40,530 HOMESITE VALUE LISTED BELOW 7,000 26,730 33,730 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,143.96 -294.05 849.91 -84.99 -17.68 747.24 747.24 747.24	 PAID	1,143.96 -294.05 849.91 -84.99 -17.68 747.24 747.24 747.24	 PAID			
SLONE CHARLES C & NECOLE J JT LIVES 165 COLONIAL MTG 860.15 02-11-04 860.15 PARCEL-ID 07-00398.000	1-268-B 5433 2.164A RES 510 10,550 36,230 46,780 HOMESITE VALUE LISTED BELOW 9,450 33,880 43,330 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,320.37 -339.40 980.97 -98.10 -22.72 860.15 860.15 860.15	 PAID	1,320.37 -339.40 980.97 -98.10 -22.72 860.15 860.15 860.15	 PAID			
SMITH CARL 2295 OLMSTEAD ROAD WEST JEFFERSON OH 43162 521.08 02-06-04 521.08 PARCEL-ID 07-00724.000	1-79G LOT 7 GIERICH WADE SUB RES 510 7,250 21,130 28,380 HOMESITE VALUE LISTED BELOW 7,250 20,480 27,730 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	801.03 -205.90 595.13 -59.51 -14.54 521.08 521.08 521.08	 PAID	801.03 -205.90 595.13 -59.51 -14.54 521.08 521.08 521.08	 PAID			
SMITH DAVID W & CANDY R JT LIVES 7490 WEST JEFF KIOUSVILLE LONDON OHIO 43140 615.68 02-11-04 615.68 PARCEL-ID 07-00365.000	1-287 5433 5.0023A RES 510 13,230 19,910 33,140 HOMESITE VALUE LISTED BELOW 9,450 14,360 23,810 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	935.38 -240.44 694.94 -69.49 -12.48 612.97 2.71 615.68 615.68	 PAID	935.38 -240.44 694.94 -69.49 -12.48 612.97 2.71 615.68 615.68	 PAID			
SMITH DONALD R & DOROTHY P JT LIVES 3005 MT TABOR ROAD WAVERLY OH 45690 196.88 02-05-04 196.88	1-136B 5204-6305 69.6173A AGR 110 AUV (TAX LAND 54,820) 10,240 00 10,240 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE	289.02 -74.29 214.73 -21.47 193.26 3.62 196.88	 PAID	289.02 -74.29 214.73 -21.47 193.26 3.62 196.88	 PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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 07-00477.001				AMOUNT COLLECTED	196.88		196.88				
SMITH GARY L & SHARREN L 3235 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162	3-57 15 LILLY 1		RES 510	GROSS REAL ESTATE	554.62		554.62				
				TAX REDUCTION	-142.56		-142.56				
				SUBTOTAL	412.06		412.06				
	3,780	15,870	19,650	10 PCT ROLLBACK	-41.21		-41.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.25		-10.25				
	3,780	15,770	19,550	NET TAXES	360.60		360.60				
367.60 02-12-04 367.60	06-08-04			CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
				**TOTAL TAXES DUE	367.60	PAID	367.60	PAID			
PARCEL-ID 07-00563.000				AMOUNT COLLECTED	367.60		367.60				
SMITH HOMER W TRUSTEE 6480 KIOUS GEORGSVL RD SE LONDON OHIO 43140	1-213 WRIGHTSVILLE ES		RES 510	GROSS REAL ESTATE	908.85		908.85				
				TAX REDUCTION	-233.62		-233.62				
				SUBTOTAL	675.23		675.23				
	10,000	22,200	32,200	10 PCT ROLLBACK	-67.52		-67.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.72		-16.72				
	10,000	21,900	31,900	NET TAXES	590.99		590.99				
592.99 01-22-04 592.99	06-04-04			CURR S.A. C160101037	2.00		2.00				
				**TOTAL TAXES DUE	592.99	PAID	592.99	PAID			
PARCEL-ID 07-00564.000				AMOUNT COLLECTED	592.99		592.99				
SMITH STEVEN & DAWN 6235 BIG PLN CIRCLEVILLE LONDON OH 43140	1-311A 4193 2.0001A		RES 500	GROSS REAL ESTATE	234.83		234.83				
				TAX REDUCTION	-60.36		-60.36				
				SUBTOTAL	174.47		174.47				
	8,320	00	8,320	10 PCT ROLLBACK	-17.45		-17.45				
04-10-03 SPLIT FROM 07-00014.000	ANDRIX JAMES J & MARY F			NET TAXES	157.02		157.02				
314.04 02-03-04				**TOTAL TAXES DUE	157.02	PAID	157.02	PAID			
PARCEL-ID 07-00014.001				AMOUNT COLLECTED	157.02		157.02				
SMITH STEVEN T & DAWN R MARVIN & TONYA NAPIER 6460 BIG PLN CIRCLEVILLE LONDON OH 43140				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-08-03 TRNSF TO 07-00175.000	NAPIER MARVIN & TONYA JT LIVES										
PARCEL-ID 07-00175.000											
SMITH TIMOTHY ARLINGTON BANK ATT: C MURPHY 2130 TREMONT CENTER UPPER ARLINGTON OH 43221	1-167G 12127 ETC .7882A		RES 511	GROSS REAL ESTATE	1,194.76		1,194.76				
				TAX REDUCTION	-307.11		-307.11				
				SUBTOTAL	887.65		887.65				
	7,470	34,860	42,330	10 PCT ROLLBACK	-88.77		-88.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.33		-19.33				
	7,470	29,410	36,880	NET TAXES	779.55		779.55				
04-14-03 TRNSF FROM 07-00119.007	HOUSEHOLD REALTY CORP			CURR S.A. C160101010	1.43		1.43				
37.30 07-24-03 743.68	02-11-04 780.98 06-15-04			**TOTAL TAXES DUE	780.98	PAID	780.98	PAID			
PARCEL-ID 07-00119.007				AMOUNT COLLECTED	780.98		780.98				
SMITH TIMOTHY J 8975 PRINGLE BENJAMIN RD LONDON OH 43140	1-167-O 12127 ETC .5301A		RES 599	GROSS REAL ESTATE	209.71		209.71				
				TAX REDUCTION	-53.91		-53.91				
				SUBTOTAL	155.80		155.80				
	4,010	3,420	7,430	10 PCT ROLLBACK	-15.58		-15.58				
04-14-03 TRNSF FROM 07-00119.015	MOORE GARY			NET TAXES	140.22		140.22				
141.22 02-11-04 141.22	06-15-04			CURR S.A. C160101010	1.00		1.00				
				**TOTAL TAXES DUE	141.22	PAID	141.22	PAID			
PARCEL-ID 07-00119.015				AMOUNT COLLECTED	141.22		141.22				
SNYDER BARBARA JANE 3400 STONEHENGE COURT COLUMBUS OH 43221	1-7 & 33 10430 12141 ETC 271. 07A		AGR 111	GROSS REAL ESTATE	2,480.13		2,480.13				
				TAX REDUCTION	-637.51		-637.51				
				SUBTOTAL	1,842.62		1,842.62				
	AUV (TAX LAND 222,130)			10 PCT ROLLBACK	-184.26		-184.26				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
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07/13/04
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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
		56,120	31,750	87,870	NET TAXES	1,658.36		1,658.36				
1718.64 01-26-04 1718.64	06-02-04				CURR S.A. C160101027	26.90		26.90				
					CURR S.A. C160101142	33.38		33.38				
PARCEL-ID 07-00568.000					**TOTAL TAXES DUE	1,718.64	PAID	1,718.64	PAID			
					AMOUNT COLLECTED	1,718.64		1,718.64				
SOUTH CENTRAL POWER CO	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	1,140.85		1,140.85				
P O BOX 250				P/U 880	NET TAXES	1,140.85		1,140.85				
LANCASTER OH 43130					**TOTAL TAXES DUE	1,140.85	PAID	1,140.85	PAID			
		00	40,420	40,420	AMOUNT COLLECTED	1,140.85		1,140.85				
2281.70 02-09-04												
PARCEL-ID 07-00691.000												
SOUTH VALERIE R & JAMES M	1-226 4 WRIGHTSVILLE EST				GROSS REAL ESTATE	1,060.70		1,060.70				
10025 PRINGLE BENJAMIN RD				RES 510	TAX REDUCTION	-272.65		-272.65				
LONDON OH 43140					SUBTOTAL	788.05		788.05				
		8,960	28,620	37,580	10 PCT ROLLBACK	-78.81		-78.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.69		-18.69				
		8,960	26,690	35,650	NET TAXES	690.55		690.55				
702.95 02-09-04 702.95	06-16-04				CURR S.A. C160101037	12.40		12.40				
					**TOTAL TAXES DUE	702.95	PAID	702.95	PAID			
PARCEL-ID 07-00059.000					AMOUNT COLLECTED	702.95		702.95				
SPARKS PHILLIP M & DEBORAH J	1-255 5433 34.134A				GROSS REAL ESTATE	1,325.16		1,325.16				
8692 KIOUS-GEO RD				AGR 199	TAX REDUCTION	-340.63		-340.63				
LONDON OHIO 43140	AUV (TAX LAND 35,540)				SUBTOTAL	984.53		984.53				
		14,560	32,390	46,950	10 PCT ROLLBACK	-98.45		-98.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.89		-18.89				
		9,450	26,590	36,040	NET TAXES	867.19		867.19	86.72	953.91	62103	
822.23 01-20-04					UNPD REAL ESTATE		86.72	953.91	95.39	1,049.30	62103	
					DELQ REAL ESTATE	840.02		20.56		20.56	62103	
					DEC INTEREST 20.49							
					CURR S.A. C160101049	1.00		1.00	.10	1.10	62204	
					CURR S.A. C160101074	1.45		1.45	.15	1.60	62204	
					UNPD S.A. C160101049		.10	1.10	.11	1.21	62204	
					UNPD S.A. C160101074		.15	1.60	.16	1.76	62204	
					DELQ S.A. C160101049	1.13		.00				
					DEC INTEREST .03							
					DELQ S.A. C160101074	1.64		.00				
					DEC INTEREST .04							
PARCEL-ID 07-00533.000					**TOTAL TAXES DUE	1,712.43	******	1,846.81	*****	2,029.44		
					AMOUNT COLLECTED	822.23		.00				
SPARROW RALPH & MARY	1-369 5766 ETC 5.673A				GROSS REAL ESTATE	1,139.16		1,139.16				
151				RES 510	TAX REDUCTION	-292.82		-292.82				
COUNTRYWIDE					SUBTOTAL	846.34		846.34				
		13,860	26,500	40,360	10 PCT ROLLBACK	-84.63		-84.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.85		-18.85				
		9,450	26,500	35,950	NET TAXES	742.86		742.86				
745.60 02-09-04 745.60	06-09-04				CURR S.A. C160101074	2.74		2.74				
					**TOTAL TAXES DUE	745.60	PAID	745.60	PAID			
PARCEL-ID 07-00262.000					AMOUNT COLLECTED	745.60		745.60				
SPEAKMAN PATRICIA A	2-55 53 THOMAS (.01A VAC ALLEY				GROSS REAL ESTATE	413.50		413.50				
151	)				TAX REDUCTION	-106.29		-106.29				
COUNTRYWIDE				RES 510	SUBTOTAL	307.21		307.21				
					10 PCT ROLLBACK	-30.72		-30.72				
		1,910	12,740	14,650	2 1/2 PCT ROLLBACK	-6.83		-6.83				
	HOMESITE VALUE LISTED BELOW				NET TAXES	269.66		269.66				
		1,910	11,120	13,030	CURR S.A. C160101049	1.00		1.00				
270.66 02-09-04 270.66	06-09-04				**TOTAL TAXES DUE	270.66	PAID	270.66	PAID			
PARCEL-ID 07-00348.000					AMOUNT COLLECTED	270.66		270.66				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
SPEAKMAN PATRICIA A 7135 WJ KIOUSVILLE RD LONDON OH 43140	2-56 51 THOMAS (.06A VAC ALLEY) RES 500			GROSS REAL ESTATE	36.41		36.41				
				TAX REDUCTION	-9.36		-9.36				
				SUBTOTAL	27.05		27.05				
				10 PCT ROLLBACK	-2.71		-2.71				
				NET TAXES	24.34		24.34	2.43	26.77	62103	
				UNPD REAL ESTATE		2.43	26.77	2.68	29.45	62103	
				DELQ REAL ESTATE	50.15		50.15		50.15	62103	
	1,290	00	1,290	DEC INTEREST 1.22							
				CURR S.A. C160101049	1.00		1.00	.10	1.10	62103	
				UNPD S.A. C160101049		.10	1.10	.11	1.21	62103	
				DELQ S.A. C160101049	2.37		2.37		2.37	62103	
				DEC INTEREST .06							
				**TOTAL TAXES DUE	77.86	******	105.73	*****	111.05		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00349.000											
SPEAKMAN PATRICIA A 7135 WJ KIOUSVILLE RD LONDON OH 43140	2-57 49 PART THOMAS (.06A VAC ALLEY) RES 500			GROSS REAL ESTATE	26.81		26.81				
				TAX REDUCTION	-6.89		-6.89				
				SUBTOTAL	19.92		19.92				
				10 PCT ROLLBACK	-1.99		-1.99				
				NET TAXES	17.93		17.93	1.79	19.72	62103	
				UNPD REAL ESTATE		1.79	19.72	1.97	21.69	62103	
				DELQ REAL ESTATE	36.94		36.94		36.94	62103	
	950	00	950	DEC INTEREST .90							
				CURR S.A. C160101049	1.00		1.00	.10	1.10	62103	
				UNPD S.A. C160101049		.10	1.10	.11	1.21	62103	
				DELQ S.A. C160101049	2.37		2.37		2.37	62103	
				DEC INTEREST .06							
				**TOTAL TAXES DUE	58.24	******	79.06	*****	83.03		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00350.000											
SPEAKMAN PATRICIA A 7135 WJ KIOUSVILLE RD LONDON OH 43140	2-59 40 THOMAS (.06A VAC ALLEY) RES 500			GROSS REAL ESTATE	36.41		36.41				
				TAX REDUCTION	-9.36		-9.36				
				SUBTOTAL	27.05		27.05				
				10 PCT ROLLBACK	-2.71		-2.71				
				NET TAXES	24.34		24.34	2.43	26.77	62103	
				UNPD REAL ESTATE		2.43	26.77	2.68	29.45	62103	
				DELQ REAL ESTATE	50.15		50.15		50.15	62103	
	1,290	00	1,290	DEC INTEREST 1.22							
				CURR S.A. C160101049	1.00		1.00	.10	1.10	62103	
				UNPD S.A. C160101049		.10	1.10	.11	1.21	62103	
				DELQ S.A. C160101049	2.37		2.37		2.37	62103	
				DEC INTEREST .06							
				**TOTAL TAXES DUE	77.86	******	105.73	*****	111.05		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00351.000											
SPENCER EUGENE W & CHISTINA A JT LIVES 9535 PRINGLE BENJAMIN RD LONDON OH 43140	1-167L 12127 ETC 8.988 A AGR 100 AUV (TAX LAND 7,020)			GROSS REAL ESTATE	26.53		26.53				
				TAX REDUCTION	-6.82		-6.82				
				SUBTOTAL	19.71		19.71				
				10 PCT ROLLBACK	-1.97		-1.97				
				NET TAXES	17.74		17.74				
				CURR S.A. C160101037	24.27		24.27				
	940	00	940	**TOTAL TAXES DUE	42.01	PAID	42.01	PAID			
				AMOUNT COLLECTED	42.01		42.01				
42.01 02-03-04 42.01	06-16-04										
PARCEL-ID 07-00119.012											
SPENCER EUGENE W & CHRISTINA A JT LIVES 018 FIRST AMERICA	1-167J 12127 ETC 6.113A AGR 111 AUV (TAX LAND 13,480)			GROSS REAL ESTATE	2,599.52		2,599.52				
				TAX REDUCTION	-668.20		-668.20				
				SUBTOTAL	1,931.32		1,931.32				
	10,180	81,920	92,100	10 PCT ROLLBACK	-193.13		-193.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.28		-44.28				
	9,450	75,010	84,460	NET TAXES	1,693.91		1,693.91				
				CURR S.A. C160101037	16.51		16.51				
1710.42 02-13-04 1710.42	06-18-04										

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 700

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 07-00119.010				**TOTAL TAXES DUE	1,710.42	PAID	1,710.42	PAID			
				AMOUNT COLLECTED	1,710.42		1,710.42				
STAHL JAMES R & TOMMY J	1-10B 11096 150.212A		AGR 110	GROSS REAL ESTATE	707.04		707.04				
6360 LAMBERT RD				TAX REDUCTION	-181.74		-181.74				
ORIENT OH 43146	AUV (TAX LAND 118,290)			SUBTOTAL	525.30		525.30				
	25,050	00	25,050	10 PCT ROLLBACK	-52.53		-52.53				
1055.38 12-30-03				NET TAXES	472.77		472.77				
				CURR S.A. C160101027	4.75		4.75				
				CURR S.A. C160101142	50.17		50.17				
PARCEL-ID 07-00728.000				**TOTAL TAXES DUE	527.69	PAID	527.69	PAID			
				AMOUNT COLLECTED	527.69		527.69				
STARK ANNETTE	1-241 8423 30.223AC		AGR 110	GROSS REAL ESTATE	83.26		83.26				
675 MARKLEY RD				TAX REDUCTION	-21.40		-21.40				
LONDON OH 43140	AUV (TAX LAND 23,800)			SUBTOTAL	61.86		61.86				
	2,950	00	2,950	10 PCT ROLLBACK	-6.19		-6.19				
111.34 02-02-04				NET TAXES	55.67		55.67				
				**TOTAL TAXES DUE	55.67	PAID	55.67	PAID			
PARCEL-ID 07-00094.000				AMOUNT COLLECTED	55.67		55.67				
STATE OF OHIO	1-110 6305 .3511A		RES 500	GROSS REAL ESTATE	19.76		19.76				
CENTRAL SURFACE				TAX REDUCTION	-5.08		-5.08				
4200 SURFACE DR				SUBTOTAL	14.68		14.68				
COLUMBUS OH 43228	700	00	700	10 PCT ROLLBACK	-1.47		-1.47				
TREAS CASE 2000CV-10-192				NET TAXES	13.21		13.21	1.32	14.53	62101	
				UNPD REAL ESTATE		1.32	14.53	1.45	15.98	62101	
				DELQ REAL ESTATE	57.87		57.87		57.87	62101	
				DEC INTEREST 1.41							
				**TOTAL TAXES DUE	71.08	******	85.61	*****	88.38		
PARCEL-ID 07-00434.000				AMOUNT COLLECTED	.00		.00				
STEPP FOREST SR & FOREST G & A	1-154A 12127 2.229A		RES 511	GROSS REAL ESTATE	972.07		972.07				
LBERT R				TAX REDUCTION	-249.87		-249.87				
970 MT PLEASANT AVENUE				SUBTOTAL	722.20		722.20				
COLUMBUS OHIO	10,610	23,830	34,440	10 PCT ROLLBACK	-72.22		-72.22				
43201				NET TAXES	649.98		649.98				
				**TOTAL TAXES DUE	649.98	PAID	649.98	PAID			
649.98 01-02-04 649.98	06-02-04			AMOUNT COLLECTED	649.98		649.98				
PARCEL-ID 07-00216.001											
STEVENS JAMES M	1-4F 7814 PARCEL 12 (1.2A)		RES 500	GROSS REAL ESTATE	274.63		274.63				
2630 WILSON RD SE				TAX REDUCTION	-70.59		-70.59				
WEST JEFFERSON OH 43162				SUBTOTAL	204.04		204.04				
	9,730	00	9,730	10 PCT ROLLBACK	-20.40		-20.40				
198.45 09-23-03 184.64	03-19-04	18.46 04-13-04		NET TAXES	183.64		183.64	18.36	202.00	62204	
				UNPD REAL ESTATE		18.36	202.00				
				DELQ REAL ESTATE	193.71		.00				
				CURR S.A. C160101142	1.00		1.00	.10	1.10	62204	
				UNPD S.A. C160101142		.10	1.10				
				DELQ S.A. C160101142	1.10		.00				
				DELQ S.A. C160101221	3.64		.00				
				**TOTAL TAXES DUE	383.09	******	387.74	*****	203.10		
PARCEL-ID 07-00703.004				AMOUNT COLLECTED	198.45		203.10				
STEVENS JIM & JESSI	1-4H 7814 PARCEL 13 (.70A)		AGR 100	GROSS REAL ESTATE	1.69		1.69				
2630 WILSON ROAD				TAX REDUCTION	-.43		-.43				
WEST JEFFERSON OH 43162	AUV (TAX LAND 550)			SUBTOTAL	1.26		1.26				
	60	00	60	10 PCT ROLLBACK	-.13		-.13				
5.29 09-23-03 2.13	03-19-04	.21 04-13-04		NET TAXES	1.13		1.13	.11	1.24	62204	
				UNPD REAL ESTATE		.11	1.24				
				DELQ REAL ESTATE	1.56		.00				

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 701

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. C160101142	1.00		1.00	.10	1.10	6 22 04	
				UNPD S.A. C160101142		.10	1.10				
				DELQ S.A. C160101142	1.10		.00				
				DELQ S.A. C160101221	2.63		.00				
				**TOTAL TAXES DUE	7.42	******	4.47	*****	2.34		
PARCEL-ID 07-00703.006				AMOUNT COLLECTED	5.29		2.34				
STEVENSON STEVEN S & ANDREA L	1-133 5194 12.58A			GROSS REAL ESTATE	1,662.45		1,662.45				
JT LIVES			RES 510	TAX REDUCTION	-427.33		-427.33				
018				SUBTOTAL	1,235.12		1,235.12				
FIRST AMERICA	20,390	38,510	58,900	10 PCT ROLLBACK	-123.51		-123.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.06		-24.06				
	9,450	36,450	45,900	NET TAXES	1,087.55		1,087.55				
1087.55 02-13-04 1087.55	06-21-04			**TOTAL TAXES DUE	1,087.55	PAID	1,087.55	PAID			
PARCEL-ID 07-00090.000				AMOUNT COLLECTED	1,087.55		1,087.55				
STEWART BRENT TRUSTEE	1-283 5433 6262 229.751A			GROSS REAL ESTATE	987.88		987.88				
9100 KIOUS-GEORGESVILLE			AGR 100	TAX REDUCTION	-253.93		-253.93				
LONDON OH 43140	AUV (TAX LAND 180,930)			SUBTOTAL	733.95		733.95				
	35,000	00	35,000	10 PCT ROLLBACK	-73.40		-73.40				
1327.12 10-24-03 660.55	01-16-04 660.55 05-26-04			NET TAXES	660.55		660.55				
				DELQ REAL ESTATE	1,327.12		.00				
				**TOTAL TAXES DUE	1,987.67	PAID	660.55	PAID			
PARCEL-ID 07-00710.000				AMOUNT COLLECTED	1,987.67		660.55				
STEWART DOUGLAS F	1-143 5280 ETC 9.053A			GROSS REAL ESTATE	1,113.19		1,113.19				
018			RES 510	TAX REDUCTION	-286.14		-286.14				
FIRST AMERICA				SUBTOTAL	827.05		827.05				
	19,590	19,850	39,440	10 PCT ROLLBACK	-82.71		-82.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.58		-14.58				
	10,850	16,960	27,810	NET TAXES	729.76		729.76				
749.80 02-13-04 749.80	06-16-04			CURR S.A. C160101149	14.04		14.04				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	749.80	PAID	749.80	PAID			
PARCEL-ID 07-00300.000				AMOUNT COLLECTED	749.80		749.80				
STEWART JACK EDWIN & ETHEL G L	1-283-B 5433 6262 5.00A			GROSS REAL ESTATE	1,365.24		1,365.24				
EST			RES 510	TAX REDUCTION	-350.93		-350.93				
9100 KIOUS GEO RD				SUBTOTAL	1,014.31		1,014.31				
LONDON OH 43140	13,230	35,140	48,370	10 PCT ROLLBACK	-101.43		-101.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.66		-20.66				
	9,450	29,960	39,410	NET TAXES	892.22		892.22				
204.20 10-24-03 892.22	01-16-04 892.22 05-26-04			DELQ REAL ESTATE	204.20		.00				
				**TOTAL TAXES DUE	1,096.42	PAID	892.22	PAID			
PARCEL-ID 07-00710.001				AMOUNT COLLECTED	1,096.42		892.22				
STICKEL JAMES L & PHYLLIS A	1-84 6570 64.9358A			GROSS REAL ESTATE	1,171.90		1,171.90				
3150 OLMSTEAD SE R 1			AGR 111	TAX REDUCTION	-301.23		-301.23				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 59,800)			SUBTOTAL	870.67		870.67				
	17,170	24,350	41,520	10 PCT ROLLBACK	-87.07		-87.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.70		-16.70				
	9,450	22,410	31,860	NET TAXES	766.90		766.90				
766.90 02-04-04 766.90	06-21-04			**TOTAL TAXES DUE	766.90	PAID	766.90	PAID			
PARCEL-ID 07-00573.000				AMOUNT COLLECTED	766.90		766.90				
STICKEL JAMES L & PHYLLIS A	1-82 6570 10.00A			GROSS REAL ESTATE	849.01		849.01				
3150 OLMSTEAD			RES 510	TAX REDUCTION	-218.24		-218.24				
WEST JEFFERSON OHIO 43162				SUBTOTAL	630.77		630.77				
	17,960	12,120	30,080	10 PCT ROLLBACK	-63.08		-63.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.99		-10.99				
	9,450	11,510	20,960	HMST RED 1- 5200	-146.77		-146.77				
409.93 02-04-04 409.93	06-21-04			NET TAXES	409.93		409.93				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 702

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 07-00574.000		**TOTAL TAXES DUE AMOUNT COLLECTED	409.93 409.93	PAID	409.93 409.93	PAID			
STICKEL JOHN R & LINDA L 010 TRANSAMERICA 658.40 02-13-04 658.40 PARCEL-ID 07-00473.000	1-36 A 7814 7927 ETC 1.054A RES 510 9,500 25,850 35,350 HOMESITE VALUE LISTED BELOW 9,450 25,620 35,070 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	997.75 -256.47 741.28 -74.13 -18.39 648.76 3.64 6.00 658.40 658.40	PAID	997.75 -256.47 741.28 -74.13 -18.39 648.76 3.64 6.00 658.40 658.40	PAID			
STICKEL MATTHEW R & CLARA S 3420 OLMSTEAD RD WEST JEFFERSON OH 43162 1005.13 02-04-04 1005.13 PARCEL-ID 07-00573.001	1-84A 6570 3.9542A RES 510 11,330 43,370 54,700 HOMESITE VALUE LISTED BELOW 8,750 43,150 51,900 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,543.91 -396.86 1,147.05 -114.71 -27.21 1,005.13 1,005.13 1,005.13	PAID	1,543.91 -396.86 1,147.05 -114.71 -27.21 1,005.13 1,005.13 1,005.13	PAID			
STICKEL WILLIAM A & RACHEL L J T LIVES 003 BMI FEDERAL CREDIT UNION 533.41 01-28-04 533.41 PARCEL-ID 07-00662.000	7814-7927 ETC 1-36B .806A RES 510 8,290 20,270 28,560 HOMESITE VALUE LISTED BELOW 8,290 18,870 27,160 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	806.11 -207.21 598.90 -59.89 -14.24 524.77 2.64 6.00 533.41 533.41	PAID	806.11 -207.21 598.90 -59.89 -14.24 524.77 2.64 6.00 533.41 533.41	PAID			
STONE GERTRUDE M 8660 LILLY CHAP-GEORV RD WEST JEFFERSON OH 43162 917.54 02-06-04 PARCEL-ID 07-00575.000	3-29 5280 4.6437A RES 510 12,890 19,260 32,150 HOMESITE VALUE LISTED BELOW 9,450 17,740 27,190 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	907.43 -233.25 674.18 -67.42 -14.25 -146.77 445.74 7.53 5.50 458.77 458.77	PAID	907.43 -233.25 674.18 -67.42 -14.25 -146.77 445.74 7.53 5.50 458.77 458.77	PAID			
STONER MACK D & PATRICIA 3175 OLMSTEAD RD WEST JEFFERSON OHIO 43162 283.47 02-05-04 283.47 PARCEL-ID 07-00579.000	1-89 6570 7075 103.62A AGR 199 AUV (TAX LAND 81,600) 14,130 890 15,020 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	423.94 -108.97 314.97 -31.50 283.47 283.47 283.47	PAID	423.94 -108.97 314.97 -31.50 283.47 283.47 283.47	PAID			
STONER MACK D & PATRICIA 3175 OLMSTEAD RD WEST JEFFERSON OH 43162 85.68 02-05-04 85.68 PARCEL-ID 07-00614.000	1-80 6570 45.4954A AGR 199 AUV (TAX LAND 35,820) 4,540 00 4,540 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.14 -32.94 95.20 -9.52 85.68 85.68 85.68	PAID	128.14 -32.94 95.20 -9.52 85.68 85.68 85.68	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
STONER MACK D & PATRICIA 3175 OLMSTEAD RD WEST JEFFERSON OH 43162 65.87 02-05-04 65.87 PARCEL-ID 07-00614.001	1-80A 6570 40.952A AGR 199 AUV (TAX LAND 32,250) 3,490 00 3,490 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.51 -25.32 73.19 -7.32 65.87 65.87 65.87	PAID	98.51 -25.32 73.19 -7.32 65.87 65.87 65.87	PAID			
STONER MACK D & PATRICIA JT LIVES 3175 OLMSTEAD ROAD SE WEST JEFFERSON OH 43162 153.01 02-05-04 153.01 PARCEL-ID 07-00196.000	1-146 10931 7928 40.24A AGR 110 AUV (TAX LAND 24,600) 4,750 00 4,750 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	134.07 -34.46 99.61 -9.96 89.65 43.79 19.57 153.01 153.01	PAID	134.07 -34.46 99.61 -9.96 89.65 43.79 19.57 153.01 153.01	PAID			
STONER MACK DANIEL JR 321 JACK DR COCOA BEACH FL 32931 82.48 01-23-04 82.48 PARCEL-ID 07-00193.000	1-75A 6570 38.199 AC AGR 110 AUV (TAX LAND 30,080) 4,370 00 4,370 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.34 -31.70 91.64 -9.16 82.48 82.48 82.48	PAID	123.34 -31.70 91.64 -9.16 82.48 82.48 82.48	PAID			
STONER PATRICIA 3175 OLMSTEAD RD R1 WEST JEFFERSON OHIO 43162 796.54 02-05-04 796.54 PARCEL-ID 07-00578.000	1-83 6570-4752 73.70A AGR 111 AUV (TAX LAND 66,700) 16,570 26,440 43,010 HOMESITE VALUE LISTED BELOW 9,450 19,520 28,970 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.96 -312.04 901.92 -90.19 -15.19 796.54 796.54 796.54	PAID	1,213.96 -312.04 901.92 -90.19 -15.19 796.54 796.54 796.54	PAID			
STONEROCK MARK & MINDY MAURATH 8975 NIOGA TOOPS RD SE ORIENT OH 43146 439.72 02-06-04 439.72 PARCEL-ID 07-00523.000	1-351 13137 13816 1.1748A RES 500 9,610 14,350 23,960 HOMESITE VALUE LISTED BELOW 9,450 14,350 23,800 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	676.27 -173.83 502.44 -50.24 -12.48 439.72 439.72 439.72	PAID	676.27 -173.83 502.44 -50.24 -12.48 439.72 439.72 439.72	PAID			
STURGILL HAROLD & CORA 10240 NIOGA TOOPS MT. STERLING OHIO 43143 556.29 02-12-04 556.29 PARCEL-ID 07-00580.000	1-347 5191 2.06A RES 510 10,450 21,160 31,610 HOMESITE VALUE LISTED BELOW 9,450 21,160 30,610 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	892.19 -229.33 662.86 -66.29 -16.05 -28.23 552.29 4.00 556.29 556.29	PAID	892.19 -229.33 662.86 -66.29 -16.05 -28.23 552.29 4.00 556.29 556.29	PAID			
STURGILL HAROLD G & CORA 10224 NIOGA TOOPS RD MT STERLING OH 43143 5.28 02-12-04 5.28 PARCEL-ID 07-00523.007	1-351-K 13137 ETC .0488A RES 500 280 00 280 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -2.03 5.87 -.59 5.28 5.28 5.28	PAID	7.90 -2.03 5.87 -.59 5.28 5.28 5.28	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 704

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SULLIVAN DOUGLAS A & ETHEL A 9015 LONDON GROVEPORT RD GROVE CITY OH 43123 20.76 02-10-04 PARCEL-ID 07-00581.000	1-242 6297 6305 ETC 5.06A AGR 100 AUV (TAX LAND 3,990) 550	00	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.52 -3.99 11.53 -1.15 10.38 10.38 10.38	PAID	15.52 -3.99 11.53 -1.15 10.38 10.38 10.38	PAID			
SULLIVAN DOUGLAS A & ETHEL A JT LIVES 9015 LONDON GROVEPORT RD GROVE CITY OHIO 43123 47.56 02-10-04 PARCEL-ID 07-00094.001	1-241A 8423 ETC 15.747AC AGR 110 AUV (TAX LAND 12,400) 1,260	00	1,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.56 -9.14 26.42 -2.64 23.78 23.78 23.78	PAID	35.56 -9.14 26.42 -2.64 23.78 23.78 23.78	PAID			
SULLIVAN MATTHEW D & AMY M TRUSTESS 6250 BIGGERT RD LONDON OH 43140 102.18 02-10-04 102.18 PARCEL-ID 07-00583.000	1-201 6285 13258 20.00A AGR 110 AUV (TAX LAND 15,750) 3,880	00	3,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	109.51 -28.15 81.36 -8.14 73.22 28.96 102.18 102.18	PAID	109.51 -28.15 81.36 -8.14 73.22 28.96 102.18 102.18	PAID			
SWANEY DAVID S & ARLENE JT LIVES 018 FIRST AMERICA 1043.58 02-13-04 1043.58 PARCEL-ID 07-00594.001	1-135A 12129 20.100A AGR 111 AUV (TAX LAND 23,790) 11,830 HOMESITE VALUE LISTED BELOW 8,750	42,680 37,040	54,510 45,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	1,538.54 -395.48 1,143.06 -114.31 -24.01 1,004.74 38.84 1,043.58 1,043.58	PAID	1,538.54 -395.48 1,143.06 -114.31 -24.01 1,004.74 38.84 1,043.58 1,043.58	PAID			
SYLVIS CHARLES H & LYNN M SPINA JT LIVES 018 FIRST AMERICA 1489.17 02-13-04 1489.17 PARCEL-ID 07-00235.000	1-73 LOT 1 (5.426A) RES 510 15,660 HOMESITE VALUE LISTED BELOW 10,850	64,000 64,000	79,660 74,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101036 **TOTAL TAXES DUE AMOUNT COLLECTED	2,248.40 -577.94 1,670.46 -167.05 -39.24 1,464.17 25.00 1,489.17 1,489.17	PAID	2,248.40 -577.94 1,670.46 -167.05 -39.24 1,464.17 25.00 1,489.17 1,489.17	PAID			
TACKETT EMMETT MARK & JENNIFER K JT LIVES 2989 CHARMWOOD CT DUBLIN OH 43017 05-22-03 SPLIT FROM 07-00119.000 HINES ERNEST 155.32 01-30-04 PARCEL-ID 07-00119.018	1-167 12127 LOT 3 1.8887AC RES 500 8,230	00	8,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	232.29 -59.71 172.58 -17.26 155.32 155.32 155.32	PAID	232.29 -59.71 172.58 -17.26 155.32 155.32 .00	15.53 *****	170.85 170.85	6 22 04	
TALIK MICHAEL LEE & CATHERINE 11225 BIG PLN CIRCLEVILLE LONDON OH 43140 1812.70 01-16-04	1-367 5766 ETC 2.11A RES 510 10,500 HOMESITE VALUE LISTED BELOW 9,450	38,800 36,480	49,300 45,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,391.49 -357.68 1,033.81 -103.38 -24.08 906.35 906.35	PAID	1,391.49 -357.68 1,033.81 -103.38 -24.08 906.35 906.35	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
PARCEL-ID 07-00584.000				AMOUNT COLLECTED	906.35		906.35				
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OH 43162 11.33 02-10-04 11.33 PARCEL-ID 07-00332.001	3-1B VAC ALLEY .222A		RES 500 600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.94 -4.35 12.59 -1.26 11.33 11.33	 PAID	16.94 -4.35 12.59 -1.26 11.33 11.33	 PAID			
	00	600									
	06-16-04										
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OHIO 43162 26.61 02-10-04 26.61 PARCEL-ID 07-00333.000	3-7 17 GILROY		RES 500 1,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.80 -10.23 29.57 -2.96 26.61 26.61	 PAID	39.80 -10.23 29.57 -2.96 26.61 26.61	 PAID			
	00	1,410									
	06-16-04										
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OHIO 43162 30.38 02-10-04 30.38 PARCEL-ID 07-00334.000	3-8 16 GILROY		RES 500 1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.44 -11.68 33.76 -3.38 30.38 30.38	 PAID	45.44 -11.68 33.76 -3.38 30.38 30.38	 PAID			
	00	1,610									
	06-16-04										
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OHIO 43162 462.39 02-10-04 462.39 PARCEL-ID 07-00335.000	3-9 15 GILROY		RES 510 25,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.27 -182.83 528.44 -52.84 -13.21 462.39 462.39	 PAID	711.27 -182.83 528.44 -52.84 -13.21 462.39 462.39	 PAID			
	3,970	21,230									
	HOMESITE VALUE LISTED BELOW										
	3,970	21,230	25,200								
	06-16-04										
TAYLOR ROSEMARY C ROSEMARY BAYLISS 8935 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 377.97 02-13-04 377.97 PARCEL-ID 07-00586.000	3-130 6		RES 510 20,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.87 -149.31 431.56 -43.16 -10.43 377.97 377.97	 PAID	580.87 -149.31 431.56 -43.16 -10.43 377.97 377.97	 PAID			
	3,930	16,650									
	HOMESITE VALUE LISTED BELOW										
	3,930	15,960	19,890								
	06-21-04										
TAYLOR ROSEMARY C ROSEMARY BAYLISS 8935 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 51.90 02-13-04 51.90 PARCEL-ID 07-00587.000	3-131 7		RES 500 2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.62 -19.95 57.67 -5.77 51.90 51.90 51.90	 PAID	77.62 -19.95 57.67 -5.77 51.90 51.90 51.90	 PAID			
	00	2,750									
	06-21-04										
TEAGARDNER DARYL C 010 TRANSAMERICA 394.57 01-23-04 394.57	2-26 34 PRINGLE		RES 510 20,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE	591.60 -152.07 439.53 -43.95 -10.22 385.36 2.00 3.50 3.71 394.57	 PAID	591.60 -152.07 439.53 -43.95 -10.22 385.36 2.00 3.50 3.71 394.57	 PAID			
	3,320	17,640									
	HOMESITE VALUE LISTED BELOW										
	3,320	16,170	19,490								
	06-10-04										

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 706

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 07-00464.000				AMOUNT COLLECTED	394.57		394.57				
TENAGLIA RICHARD D SR & TAMARA L JT LIVES 84 E MOLER ST COLUMBUS OH 43207 104.16 02-03-04	1-255A 5433 20.001A AGR 110 AUV (TAX LAND 15,750) 2,630 00 2,630			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	74.23 -19.08 55.15 -5.52 49.63 1.00 1.45 52.08 52.08	PAID	74.23 -19.08 55.15 -5.52 49.63 1.00 1.45 52.08 52.08	PAID			
PARCEL-ID 07-00533.001											
TERRY MARJORIE AMBER BIGAM 13417 STATE ROUTE 56 W MT STERLING OHIO 43143 2536.26 02-13-04 2536.26	1-351A 5766 6260 ETC 484.14A AGR 111 AUV (TAX LAND 390,080) 80,200 36,520 116,720 HOMESITE VALUE LISTED BELOW 9,450 22,110 31,560 06-11-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	3,294.42 -846.82 2,447.60 -244.76 -16.55 2,186.29 324.37 25.60 2,536.26 2,536.26	PAID	3,294.42 -846.82 2,447.60 -244.76 -16.55 2,186.29 324.37 25.60 2,536.26 2,536.26	PAID			
PARCEL-ID 07-00588.000											
TERRY PHILIP J & ROBIN L ADAMS JT LVS 151 COUNTRYWIDE FUNDING 683.41 02-09-04 683.41	1-147 12122 .819A RES 510 8,960 27,950 36,910 HOMESITE VALUE LISTED BELOW 8,960 27,630 36,590 06-09-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,041.78 -267.79 773.99 -77.40 -19.18 677.41 6.00 683.41 683.41	PAID	1,041.78 -267.79 773.99 -77.40 -19.18 677.41 6.00 683.41 683.41	PAID			
PARCEL-ID 07-00475.000											
THOMAS DAVID D 2415 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 79.07 02-10-04 79.07	1-46 7055 33.75A AGR 110 AUV (TAX LAND 26,580) 4,190 00 4,190 06-17-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.26 -30.40 87.86 -8.79 79.07 79.07 79.07	PAID	118.26 -30.40 87.86 -8.79 79.07 79.07 79.07	PAID			
PARCEL-ID 07-00591.000											
THOMAS DAVID H & JUDY A JT LIVES 091 JAMES & DORINA HARPER %WELLS FARGO 978.91 02-10-04 978.91	1-305-B 5637 ETC 1.7583A RES 510 10,170 43,080 53,250 HOMESITE VALUE LISTED BELOW 9,450 40,280 49,730 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,502.98 -386.34 1,116.64 -111.66 -26.07 978.91 978.91 978.91	PAID	1,502.98 -386.34 1,116.64 -111.66 -26.07 978.91 978.91 978.91	PAID			
PARCEL-ID 07-00175.002											
THOMAS DAVID H & JUDY A JT LIVES 6970 BIG PLAIN CIRCLEVILL LONDON OH 43140 10.94 02-10-04 10.94	1-305-D 5637 ETC .6114A RES 500 580 00 580 06-17-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.37 -4.21 12.16 -1.22 10.94 10.94 10.94	PAID	16.37 -4.21 12.16 -1.22 10.94 10.94 10.94	PAID			
PARCEL-ID 07-00175.004											
THOMAS DAVID H & JUDY A JT LIVES 6900 BIG PLAIN CIRCLEVILL LONDON OH 43140	1-305-E 5637 ETC 4.6122A RES 500 10,290 00 10,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	290.44 -74.66 215.78 -21.58		290.44 -74.66 215.78 -21.58				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

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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
194.20 02-10-04 194.20 PARCEL-ID 07-00175.005	06-17-04	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	194.20 194.20 194.20	PAID	194.20 194.20 194.20	PAID			
THOMAS DONALD L JR & SANDRA L 2110 MECHANICSBURG-SANFORD RD MECHANICSBURG OH 43044 578.81 02-11-04 578.81 PARCEL-ID 07-00138.003	1-4J 7814 PARCEL B (5.386A) RES 510 20,130 11,110 31,240 HOMESITE VALUE LISTED BELOW 14,000 11,110 25,110 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	881.75 -226.65 655.10 -65.51 -13.16 576.43 2.38 578.81 578.81	PAID	881.75 -226.65 655.10 -65.51 -13.16 576.43 2.38 578.81 578.81	PAID			
THOMAS FRED L & BEVERLY A 6350 SPARLING RD WEST JEFFERSON OH 43162 1796.86 02-11-04 1796.86 PARCEL-ID 07-00138.002	1-4I 7814 PARCEL A (5.297A) RES 510 20,020 77,570 97,590 HOMESITE VALUE LISTED BELOW 14,000 76,190 90,190 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2,754.48 -708.03 2,046.45 -204.65 -47.28 1,794.52 2.34 1,796.86 1,796.86	PAID	2,754.48 -708.03 2,046.45 -204.65 -47.28 1,794.52 2.34 1,796.86 1,796.86	PAID			
THOMAS KENT A & LYNDA S JT LIVES 165 COLONIAL SAVINGS 1250.74 02-11-04 1250.74 PARCEL-ID 07-00033.000	1-388 5766 20.762A RES 510 28,120 38,020 66,140 HOMESITE VALUE LISTED BELOW 9,450 35,310 44,760 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101207 **TOTAL TAXES DUE AMOUNT COLLECTED	1,866.80 -479.86 1,386.94 -138.69 -23.47 1,224.78 25.96 1,250.74 1,250.74	PAID	1,866.80 -479.86 1,386.94 -138.69 -23.47 1,224.78 25.96 1,250.74 1,250.74	PAID			
THOMAS ROBERT A 8990 SR 665 SE LONDON OHIO 43140 582.60 02-03-04 582.60 PARCEL-ID 07-00593.000	1-151 12129 4.978A RES 510 13,210 17,570 30,780 HOMESITE VALUE LISTED BELOW 9,450 15,020 24,470 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	868.77 -223.31 645.46 -64.55 -12.83 568.08 14.52 582.60 582.60	PAID	868.77 -223.31 645.46 -64.55 -12.83 568.08 14.52 582.60 582.60	PAID			
THOMPSON BRADLEY S 2731 OLMSTEAD RD WEST JEFFERSON OHIO 43162 FROM 10885 NEW PARCEL ADDED 489.24 02-13-04 489.24 PARCEL-ID 07-00719.000	1-79B LOT 2 GIERICH WADE SUB RES 510 7,180 19,480 26,660 HOMESITE VALUE LISTED BELOW 7,180 19,350 26,530 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.48 -193.42 559.06 -55.91 -13.91 489.24 489.24 489.24	PAID	752.48 -193.42 559.06 -55.91 -13.91 489.24 489.24 489.24	PAID			
THOMPSON JERRY L & DONNA J 9740 MCKENDREE ROAD MT STERLING OHIO 43143 391.52 08-27-03 407.94	1-342 2.335A RES 510 10,720 11,420 22,140 HOMESITE VALUE LISTED BELOW 9,450 11,340 20,790 02-13-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101041 DELQ S.A. C160101041	624.90 -160.63 464.27 -46.43 -10.90 406.94 389.32 1.00 2.20		624.90 -160.63 464.27 -46.43 -10.90 406.94 .00 1.00 .00	40.69 .10	447.63 1.10	62204 62204	

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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
PARCEL-ID 07-00677.000				**TOTAL TAXES DUE AMOUNT COLLECTED	799.46 799.46	PAID	407.94 .00	*****	448.73		
THOMPSON TENA M 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-03 TRNSF TO 07-00201.000 THOMPSON TENA M & JAMES R JT L IVES PARCEL-ID 07-00201.000											
THOMPSON TENA M 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-03 TRNSF TO 07-00202.000 THOMPSON TENA M & JAMES R JT L IVES PARCEL-ID 07-00202.000											
THOMPSON TENA M 091 WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-03 TRNSF TO 07-00203.000 THOMPSON TENA M & JAMES R JT L IVES PARCEL-ID 07-00203.000											
THOMPSON TENA M & JAMES R JT L IVES 3500 WJ KIOUSVILLE RD LONDON OH 43140 06-23-03 TRNSF FROM 07-00201.000 THOMPSON TENA M 89.41 01-21-04 89.41 06-02-04 PARCEL-ID 07-00201.000	3-74 9 LILLY 2 1,410	3,010	RES 599 4,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	124.75 -32.07 92.68 -9.27 83.41 6.00 89.41 89.41	 PAID	124.75 -32.07 92.68 -9.27 83.41 6.00 89.41 89.41	 PAID			
THOMPSON TENA M & JAMES R JT L IVES 3500 WJ KIOUSVILLE RD LONDON OH 43140 06-23-03 TRNSF FROM 07-00202.000 THOMPSON TENA M 32.05 01-21-04 32.05 06-02-04 PARCEL-ID 07-00202.000	3-75 12 & VAC ALLEY LILLY 2 1,380	00	RES 500 1,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	38.95 -10.01 28.94 -2.89 26.05 6.00 32.05 32.05	 PAID	38.95 -10.01 28.94 -2.89 26.05 6.00 32.05 32.05	 PAID			
THOMPSON TENA M & JAMES R JT L IVES 091 WELLS FARGO 06-23-03 TRNSF FROM 07-00203.000 THOMPSON TENA M 546.36 01-30-04 546.36 06-21-04 PARCEL-ID 07-00203.000	3-73 4 LILLY 2 3,930 HOMESITE VALUE LISTED BELOW 3,930	25,520 25,520	RES 510 29,450 29,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	831.23 -213.67 617.56 -61.76 -15.44 540.36 6.00 546.36 546.36	 PAID	831.23 -213.67 617.56 -61.76 -15.44 540.36 6.00 546.36 546.36	 PAID			
THOMPSON VIRGINIA R TRUSTEE 165 COLONIAL MTG TRANSFER 11/30/93 751.05 02-11-04 751.05 06-09-04	1-364 5766 5.12A 13,340 HOMESITE VALUE LISTED BELOW 9,450	27,460 26,720	RES 510 40,800 36,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,151.58 -296.01 855.57 -85.56 -18.96 751.05 751.05	 PAID	1,151.58 -296.01 855.57 -85.56 -18.96 751.05 751.05	 PAID			

AX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
PARCEL-ID 07-00424.000				AMOUNT COLLECTED	751.05		751.05				
SIMMONS ROBERT D & VICKIE SUE 11063 BIG PL-CIRCLEVILLE LONDON OHIO 43140 750.67 02-10-04 750.67	5766 ETC 1-380A 1.079A		RES 510	GROSS REAL ESTATE	1,154.68		1,154.68				
				TAX REDUCTION	-296.81		-296.81				
				SUBTOTAL	857.87		857.87				
	9,530	31,380	40,910	10 PCT ROLLBACK	-85.79		-85.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.41		-21.41				
	9,450	31,380	40,830	NET TAXES	750.67		750.67				
	06-14-04			**TOTAL TAXES DUE	750.67	PAID	750.67	PAID			
				AMOUNT COLLECTED	750.67		750.67				
PARCEL-ID 07-00682.000											
TIMMONS ROBERT DALE & BETTELU JT LIVES 10945 BIG PLN CIRCLEVILLE LONDON OHIO 43140 752.79 02-03-04 752.79	1-351C 6160 2.00A		RES 510	GROSS REAL ESTATE	1,157.23		1,157.23				
				TAX REDUCTION	-297.46		-297.46				
				SUBTOTAL	859.77		859.77				
	10,400	30,600	41,000	10 PCT ROLLBACK	-85.98		-85.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.00		-21.00				
	9,450	30,600	40,050	NET TAXES	752.79		752.79				
	06-16-04			**TOTAL TAXES DUE	752.79	PAID	752.79	PAID			
				AMOUNT COLLECTED	752.79		752.79				
PARCEL-ID 07-00596.000											
TIMMONS ROBERT DALE & BETTELU JT LIVES 10945 BIG PLN CIRCLEVILLE LONDON OHIO 43140 1787.66 02-03-04 1787.66	5766 ETC 1-380 135.304A		AGR 111	GROSS REAL ESTATE	2,529.24		2,529.24				
				TAX REDUCTION	-650.13		-650.13				
				SUBTOTAL	1,879.11		1,879.11				
	AUV (TAX LAND 115,210)			10 PCT ROLLBACK	-187.91		-187.91				
	29,600	60,010	89,610	2 1/2 PCT ROLLBACK	-31.45		-31.45				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,659.75		1,659.75				
	9,450	50,540	59,990	CURR S.A. C160101207	109.37		109.37				
	06-16-04			CURR S.A. C160101074	18.54		18.54				
				**TOTAL TAXES DUE	1,787.66	PAID	1,787.66	PAID			
				AMOUNT COLLECTED	1,787.66		1,787.66				
PARCEL-ID 07-00681.000											
TINAPPLE PATTY E LIFE ESTATE 9310 W JEFF KIOUSVILLE SE LONDON OHIO 43140 810.89 02-11-04 810.89	1-266 14097 5433 46.2142A		AGR 111	GROSS REAL ESTATE	1,283.96		1,283.96				
				TAX REDUCTION	-330.04		-330.04				
				SUBTOTAL	953.92		953.92				
	AUV (TAX LAND 45,050)			10 PCT ROLLBACK	-95.39		-95.39				
	15,490	30,000	45,490	2 1/2 PCT ROLLBACK	-19.41		-19.41				
	HOMESITE VALUE LISTED BELOW			HMST RED 3- 1000	-28.23		-28.23				
	9,450	27,580	37,030	NET TAXES	810.89		810.89				
	06-07-04			**TOTAL TAXES DUE	810.89	PAID	810.89	PAID			
				AMOUNT COLLECTED	810.89		810.89				
PARCEL-ID 07-00598.000											
TINAPPLE STEVEN K & CHRISTINA DIANE JT LIVES 018 FIRST AMERICA 153.05 02-13-04 153.05	1-266-B 14097 ETC 1.718A		RES 500	GROSS REAL ESTATE	228.90		228.90				
				TAX REDUCTION	-58.84		-58.84				
				SUBTOTAL	170.06		170.06				
	8,110	00	8,110	10 PCT ROLLBACK	-17.01		-17.01				
				NET TAXES	153.05		153.05				
	06-18-04			**TOTAL TAXES DUE	153.05	PAID	153.05	PAID			
				AMOUNT COLLECTED	153.05		153.05				
PARCEL-ID 07-00598.002											
TINAPPLE STEVEN K & CHRISTINE DIANE JT LIVES 018 FIRST AMERICA 866.59 02-13-04 866.59	1-266-A 14097 5433 1.7178A		RES 510	GROSS REAL ESTATE	1,332.50		1,332.50				
				TAX REDUCTION	-342.52		-342.52				
				SUBTOTAL	989.98		989.98				
	10,130	37,080	47,210	10 PCT ROLLBACK	-99.00		-99.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.39		-24.39				
	9,450	37,080	46,530	NET TAXES	866.59		866.59				
	06-18-04			**TOTAL TAXES DUE	866.59	PAID	866.59	PAID			
				AMOUNT COLLECTED	866.59		866.59				
PARCEL-ID 07-00598.001											
TINAPPLE WILLIAM W & MARY W JT LIVES JAMES SCHEIDERER 9135 HUME LEVER ROAD	1-267 14097 5433 43.90A		AGR 111	GROSS REAL ESTATE	1,436.65		1,436.65				
				TAX REDUCTION	-369.29		-369.29				
	AUV (TAX LAND 43,240)			SUBTOTAL	1,067.36		1,067.36				
	14,910	35,990	50,900	10 PCT ROLLBACK	-106.74		-106.74				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 25.7047 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 12.0729 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 710

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140	HOMESITE VALUE LISTED BELOW	9,450	34,460	43,910	2 1/2 PCT ROLLBACK	-23.02		-23.02				
					NET TAXES	937.60		937.60				
937.60 02-05-04 937.60	06-21-04				**TOTAL TAXES DUE	937.60	PAID	937.60	PAID			
PARCEL-ID 07-00599.000					AMOUNT COLLECTED	937.60		937.60				
TONN THEODORE A & BARBARA H JT	12129 ETC 1-152A 15.10A				GROSS REAL ESTATE	2,391.50		2,391.50				
LIVES				RES 510	TAX REDUCTION	-614.73		-614.73				
151					SUBTOTAL	1,776.77		1,776.77				
COUNTRYWIDE		22,770	61,960	84,730	10 PCT ROLLBACK	-177.68		-177.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.44		-37.44				
		9,450	61,960	71,410	NET TAXES	1,561.65		1,561.65				
1561.65 02-09-04 1561.65	06-09-04				**TOTAL TAXES DUE	1,561.65	PAID	1,561.65	PAID			
PARCEL-ID 07-00713.000					AMOUNT COLLECTED	1,561.65		1,561.65				
TRAVIS ARTHUR & DOROTHY A					**TOTAL TAXES DUE	.00		.00				
8631 CIRCLE DRIVE SE		00	00	00								
LILLY CHAPEL												
LONDON OHIO 43140												
03-26-03 TRNSF TO 07-00602.000	TRAVIS DOROTHY A											
PARCEL-ID 07-00602.000												
TRAVIS DOROTHY A	1-144 5280-10931 .474A				GROSS REAL ESTATE	663.29		663.29				
8631 CIRCLE DRIVE SE				RES 510	TAX REDUCTION	-170.50		-170.50				
LILLY CHAPEL					SUBTOTAL	492.79		492.79				
LONDON OHIO 43140		6,310	17,190	23,500	10 PCT ROLLBACK	-49.28		-49.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.10		-11.10				
		6,310	14,860	21,170	NET TAXES	432.41		432.41				
03-26-03 TRNSF FROM 07-00602.000	TRAVIS ARTHUR & DOROTHY A				CURR S.A. C160101149	2.00		2.00				
440.41 02-13-04 440.41	06-02-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	440.41	PAID	440.41	PAID			
PARCEL-ID 07-00602.000					AMOUNT COLLECTED	440.41		440.41				
TRAVIS DOROTHY A	5280-10931 1-144C 1.00A				GROSS REAL ESTATE	163.42		163.42				
8631 CIRCLE DR SE				RES 599	TAX REDUCTION	-42.01		-42.01				
LILLY CHAPEL					SUBTOTAL	121.41		121.41				
LONDON OHIO 43140		3,970	1,820	5,790	10 PCT ROLLBACK	-12.14		-12.14				
					NET TAXES	109.27		109.27				
09-09-03 TRNSF FROM 07-00658.000	TRAVIS DOROTHY A & ARTHUR D				CURR S.A. C160101149	2.00		2.00				
117.27 02-13-04 117.27	06-02-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	117.27	PAID	117.27	PAID			
PARCEL-ID 07-00658.000					AMOUNT COLLECTED	117.27		117.27				
TRAVIS DOROTHY A & ARTHUR D					**TOTAL TAXES DUE	.00		.00				
8631 CIRCLE DR SE		00	00	00								
LILLY CHAPEL												
LONDON OHIO 43140												
09-09-03 TRNSF TO 07-00658.000	TRAVIS DOROTHY A											
PARCEL-ID 07-00658.000												
TREMAYNE MARK D & ALICIA L JT	1-231-B 6285 13258 3.50A				GROSS REAL ESTATE	266.73		266.73				
LIVES				RES 500	TAX REDUCTION	-68.56		-68.56				
018					SUBTOTAL	198.17		198.17				
FIRST AMERICA		9,450	00	9,450	10 PCT ROLLBACK	-19.82		-19.82				
					NET TAXES	178.35		178.35				
02-14-03 SPLIT FROM 07-00435.000	MCGLAUGHLIN MARY M EDWARDS				**TOTAL TAXES DUE	178.35	PAID	178.35	PAID			
178.35 02-13-04 178.35	06-16-04				AMOUNT COLLECTED	178.35		178.35				
PARCEL-ID 07-00435.002												
TRINITY UNITED METHODIST CHURC	SPECIAL ASSESSMENTS ONLY				CURR S.A. C160101044	4.11		4.11				
H				RES 500	CURR S.A. C160101016	6.00		6.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 711

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8530 LILLY CHAPEL GEORGEV LONDON OH 43140	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	10.11 10.11	PAID	10.11 10.11	PAID			
10.11 02-11-04 10.11 PARCEL-ID 07-00753.000	06-18-04										
TROUTMAN HAROLD B & ANNETTE F JT LIVEES 7375 WJ KIOUSVILLE RD LONDON OH 43140	1-288C 5433 1.8104A		RES 500 1,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	35.85 -9.22 26.63 -2.66 23.97		35.85 -9.22 26.63 -2.66 23.97				
25.74 01-23-04 25.74 PARCEL-ID 07-00234.003	06-21-04			CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1.77 25.74 25.74	PAID	1.77 25.74 25.74	PAID			
TROUTMAN HAROLD B & ANNETTE F JT LIVES 7375 WJ KIOUSVILLE RD LONDON OH 43140	1-288D 5433 1.4646A 9,880 HOMESITE VALUE LISTED BELOW 9,450	41,300 39,480	RES 511 51,180 48,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,444.56 -371.32 1,073.24 -107.32 -25.65 940.27		1,444.56 -371.32 1,073.24 -107.32 -25.65 940.27				
940.27 01-23-04 940.27 PARCEL-ID 07-00234.004	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	940.27 940.27	PAID	940.27 940.27	PAID			
TROUTMAN LORETTA 018 FIRST AMERICA	1-288E 5433 1.6685A 10,080 HOMESITE VALUE LISTED BELOW 9,450	37,740 37,530	RES 511 47,820 46,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,349.72 -346.94 1,002.78 -100.28 -24.63 877.87		1,349.72 -346.94 1,002.78 -100.28 -24.63 877.87				
878.87 02-13-04 878.87 PARCEL-ID 07-00234.005	06-21-04			CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 878.87 878.87	PAID	1.00 878.87 878.87	PAID			
TRUITT WINFRED S JOHN AYARS 4381 ROSEDALE RD MECHANICSBURG OH 43044	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-21-03 TRNSF TO 07-00012.000 AYARS JOHN PARCEL-ID 07-00012.000											
TRUITT WINFRED S 7770 LILLY CHAPEL GEO RD LONDON OH 43140 CASE # 99CV-02-031	1-36F 7814 7927 2.2919A AUV (TAX LAND 10,470) 9,580 HOMESITE VALUE LISTED BELOW 9,450	14,630 13,320	AGR 111 24,210 22,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	683.33 -175.65 507.68 -50.77 -11.94 444.97		683.33 -175.65 507.68 -50.77 -11.94 444.97	44.50	489.47	62204	
436.84 09-08-03				UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101016 CURR S.A. C160101044 UNPD S.A. C160101016 UNPD S.A. C160101044 DELQ S.A. C160101016 DELQ S.A. C160101044	425.71 2.63 7.49 2.89 8.24	44.50 .26 .75	489.47 .00 2.63 7.49 2.89 8.24 .00 .00	48.95 .26 .75	538.42 2.89 8.24 3.18 9.06	62204 62204 62204 62204 62204	
PARCEL-ID 07-00661.004				**TOTAL TAXES DUE AMOUNT COLLECTED	891.93 436.84	******	955.69 .00	*****	1,051.26		
TYSON JAMES THOMAS 2760 ST RT 56 SW LONDON OHIO 43140	1-202A 6285 ETC 150.00A AUV (TAX LAND 126,950)		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,920.15 -493.57 1,426.58		1,920.15 -493.57 1,426.58				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		31,260	36,770	68,030	10 PCT ROLLBACK	-142.66		-142.66				
1426.11 02-13-04 1426.11	06-21-04				NET TAXES	1,283.92		1,283.92				
					CURR S.A. C160101037	61.69		61.69				
					CURR S.A. C160101045	80.50		80.50				
PARCEL-ID 07-00067.000					**TOTAL TAXES DUE	1,426.11	PAID	1,426.11	PAID			
					AMOUNT COLLECTED	1,426.11		1,426.11				
ULREY DAVID A	3-71 LOT 2 LILLY 2 & VAC ALLEY				GROSS REAL ESTATE	91.73		91.73				
018	.036A				TAX REDUCTION	-23.58		-23.58				
FIRST AMERICA				RES 599	SUBTOTAL	68.15		68.15				
					10 PCT ROLLBACK	-6.82		-6.82				
		3,250	00	3,250	NET TAXES	61.33		61.33				
67.33 02-13-04 67.33	06-16-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	67.33	PAID	67.33	PAID			
PARCEL-ID 07-00188.000					AMOUNT COLLECTED	67.33		67.33				
ULREY DAVID A	3-70 1 LILLY 2				GROSS REAL ESTATE	524.14		524.14				
018				RES 510	TAX REDUCTION	-134.73		-134.73				
FIRST AMERICA					SUBTOTAL	389.41		389.41				
		3,930	14,640	18,570	10 PCT ROLLBACK	-38.94		-38.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.74		-9.74				
		3,930	14,640	18,570	NET TAXES	340.73		340.73				
346.73 02-13-04 346.73	06-16-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	346.73	PAID	346.73	PAID			
PARCEL-ID 07-00190.000					AMOUNT COLLECTED	346.73		346.73				
ULREY DAVID A	3-72 LOT 3 LIILY 2 & VAC ALLEY				GROSS REAL ESTATE	177.54		177.54				
018	.036A				TAX REDUCTION	-45.64		-45.64				
FIRST AMERICA				RES 599	SUBTOTAL	131.90		131.90				
					10 PCT ROLLBACK	-13.19		-13.19				
		3,250	3,040	6,290	NET TAXES	118.71		118.71				
124.71 02-13-04 124.71	06-16-04				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	124.71	PAID	124.71	PAID			
PARCEL-ID 07-00191.000					AMOUNT COLLECTED	124.71		124.71				
UNITED TELEPHONE CO OF OHIO	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	22.58		22.58				
061				P/U 880	NET TAXES	22.58		22.58				
PO BOX 12913					**TOTAL TAXES DUE	22.58	PAID	22.58	PAID			
MAILSTOP KSOPHL0512-5APTX		00	800	800	AMOUNT COLLECTED	22.58		22.58				
SHAWNEE MISSION KS 66282-2913												
3												
22.58 02-10-04 22.58	06-21-04											
PARCEL-ID 07-00692.000												
URTON JOHN C & DEBORAH A JT L	6570 1-75C 5.122A				GROSS REAL ESTATE	16.09		16.09				
IVES				AGR 110	TAX REDUCTION	-4.14		-4.14				
1335 GAMBIER RD	AUV (TAX LAND 4,030)				SUBTOTAL	11.95		11.95				
MT VERNON OH 43050		570	00	570	10 PCT ROLLBACK	-1.20		-1.20				
					NET TAXES	10.75		10.75				
10.75 01-29-04 10.75	06-01-04				**TOTAL TAXES DUE	10.75	PAID	10.75	PAID			
PARCEL-ID 07-00717.000					AMOUNT COLLECTED	10.75		10.75				
VANCE KELLOGG B	1-4G 7814 PARCEL 3 (1.714A)				GROSS REAL ESTATE	33.87		33.87				
KELLOGG B VANCE				RES 500	TAX REDUCTION	-8.71		-8.71				
433 EAST CLEARVIEW AVENUE					SUBTOTAL	25.16		25.16				
INDEPENDENCE OH 44131		1,200	00	1,200	10 PCT ROLLBACK	-2.52		-2.52				
					NET TAXES	22.64		22.64				
47.28 02-26-04 2.36	03-29-04				UNPD REAL ESTATE		2.26	24.90				
					CURR S.A. C160101142	1.00		1.00				
					UNPD S.A. C160101142		.10	1.10				
					**TOTAL TAXES DUE	23.64	*****	49.64	PAID			
PARCEL-ID 07-00703.005					AMOUNT COLLECTED	.00		49.64				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 713

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VANCE RODNEY L & RENEE D JT LIVES 018 FIRST AMERICA	1-171-A 5433 3.0619A		RES 510	GROSS REAL ESTATE	1,125.61		1,125.61				
	11,400	28,480	39,880	TAX REDUCTION	-289.33		-289.33				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	836.28		836.28				
	9,450	24,600	34,050	10 PCT ROLLBACK	-83.63		-83.63				
739.62 02-13-04 739.62	06-16-04			2 1/2 PCT ROLLBACK	-17.85		-17.85				
				NET TAXES	734.80		734.80				
				CURR S.A. C160101037	1.00		1.00				
				CURR S.A. C160101045	3.82		3.82				
				**TOTAL TAXES DUE	739.62	PAID	739.62	PAID			
PARCEL-ID 07-00312.001				AMOUNT COLLECTED	739.62		739.62				
VANCE RUTH A 4341 LC-OPOSSUM RUN RD LONDON OH 43140	3-92 45 COMMEANS		RES 510	GROSS REAL ESTATE	414.63		414.63				
				TAX REDUCTION	-106.58		-106.58				
				SUBTOTAL	308.05		308.05				
	3,330	11,360	14,690	10 PCT ROLLBACK	-30.81		-30.81				
566.48 02-10-04				NET TAXES	277.24		277.24				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	283.24	PAID	283.24	PAID			
PARCEL-ID 07-00423.000				AMOUNT COLLECTED	283.24		283.24				
VANCE RUTH A 018 FIRST AMERICA	1-137 5204 5294 11.32A		RES 510	GROSS REAL ESTATE	2,097.40		2,097.40				
				TAX REDUCTION	-539.13		-539.13				
				SUBTOTAL	1,558.27		1,558.27				
	19,200	55,110	74,310	10 PCT ROLLBACK	-155.83		-155.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.55		-31.55				
	9,450	50,740	60,190	NET TAXES	1,370.89		1,370.89				
1388.89 02-13-04 1388.89	06-16-04			CURR S.A. C160101016	18.00		18.00				
				**TOTAL TAXES DUE	1,388.89	PAID	1,388.89	PAID			
PARCEL-ID 07-00605.000				AMOUNT COLLECTED	1,388.89		1,388.89				
VARIAN CHRISTOPHER J & CARRIS L JT LIVES 4895 WJ KIOUSVILLE RD LONDON OH 43140	1-27-B 12127 5.0001A		RES 510	GROSS REAL ESTATE	908.56		908.56				
				TAX REDUCTION	-233.54		-233.54				
				SUBTOTAL	675.02		675.02				
	13,230	18,960	32,190	10 PCT ROLLBACK	-67.50		-67.50				
1012.80 06-21-04				NET TAXES	607.52		607.52				
				DELQ REAL ESTATE	1,251.07		.00				
				DEC INTEREST 30.51							
				1/5 R.E. .00	.00		383.87		1,535.47	62103	
				CURR S.A. C160101134	.00		4.79				
				CURR S.A. C160101134	4.79		.00				
				1/5SA .00C160101	.00		16.62		.00		
				DELQ S.A. C160101134	11.35		.00				
				DEC INTEREST .28							
				**TOTAL TAXES DUE	1,874.73	******	1,012.80	PAID	1,535.47		
PARCEL-ID 07-00276.002				AMOUNT COLLECTED	.00		1,012.80				
				A/D # 0	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	.00		-1,251.07				
				UNPD R.E.			-668.27				
				5 PAY RE	.00		1,919.34				
				CURR SA C160101134	.00		16.62				
				UNPD SA C160101134			-5.27				
				DELQ SA C160101134	.00		-11.35				
VINSON JANE & TROY TRUSTEES 010 TRANSAMERICA	1-63 7055 PARC 4A 1.842A		RES 510	GROSS REAL ESTATE	1,149.89		1,149.89				
				TAX REDUCTION	-295.58		-295.58				
				SUBTOTAL	854.31		854.31				
	10,240	30,500	40,740	10 PCT ROLLBACK	-85.43		-85.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.94		-20.94				
	9,450	30,500	39,950	NET TAXES	747.94		747.94				
753.94 02-09-04 753.94	06-10-04			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	753.94	PAID	753.94	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 714

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 07-00608.000					AMOUNT COLLECTED	753.94		753.94				
VON ALMEN ROY H JR & LINDA S J T LIVES 8200 WJ KIOUSVILLE RD LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-12-03 TRNSF TO 07-00204.001 VON ALMENT ROY H JR & SHARON A JT LIVES PARCEL-ID 07-00204.001												
VON ALMENT ROY H JR & SHARON A JT LIVES 8200 WJ KIOUSVILLE RD LONDON OH 43140	1-281A 15919 5433 ETC 5.00A RES 510 HOMESITE VALUE LISTED BELOW	13,230 9,450	34,310 34,310	47,540 43,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,341.82 -344.91 996.91 -99.69 -22.94 874.28		1,341.82 -344.91 996.91 -99.69 -22.94 874.28				
02-12-03 TRNSF FROM 07-00204.001 VON ALMEN ROY H JR & LINDA S JT LIVES 874.28 01-20-04 874.28 06-16-04 PARCEL-ID 07-00204.001					**TOTAL TAXES DUE AMOUNT COLLECTED	874.28 874.28	PAID	874.28 874.28	PAID			
VUCKOVICH MICHAEL A & LAURA 018 FIRST AMERICA	1-167F 12127 ETC 11.3146 RES 512 HOMESITE VALUE LISTED BELOW	15,410 9,450	65,790 65,790	81,200 75,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037	2,291.87 -589.12 1,702.75 -170.28 -39.44 1,493.03 27.80		2,291.87 -589.12 1,702.75 -170.28 -39.44 1,493.03 27.80				
1520.83 02-13-04 1520.83 06-18-04 PARCEL-ID 07-00119.006					**TOTAL TAXES DUE AMOUNT COLLECTED	1,520.83 1,520.83	PAID	1,520.83 1,520.83	PAID			
WALDMAN MATTHEW A 165 COLONIAL MTG	1-5 7814 1.144A RES 510	9,580	35,600	45,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142	1,275.21 -327.79 947.42 -94.74 852.68 1.00		1,275.21 -327.79 947.42 -94.74 852.68 1.00				
853.68 02-11-04 853.68 06-09-04 PARCEL-ID 07-00413.000					**TOTAL TAXES DUE AMOUNT COLLECTED	853.68 853.68	PAID	853.68 853.68	PAID			
WALKER GARY E & SUSAN H JT LIVES 4630 LILLY CHP OPOSSUM RN LONDON OHIO 43140	1-125 5194 4.749A AGR 111 AUV (TAX LAND 12,400) HOMESITE VALUE LISTED BELOW	9,790 9,450	46,110 41,470	55,900 50,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,577.78 -405.56 1,172.22 -117.22 -26.69 1,028.31		1,577.78 -405.56 1,172.22 -117.22 -26.69 1,028.31				
1028.31 02-03-04 1028.31 06-08-04 PARCEL-ID 07-00373.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,028.31 1,028.31	PAID	1,028.31 1,028.31	PAID			
WALTON DAVID R & JILL L JT LIVES 018 FIRST AMERICA	1-175 5433 7.81A RES 510 HOMESITE VALUE LISTED BELOW	15,890 9,450	19,640 19,550	35,530 29,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049	1,002.83 -257.77 745.06 -74.51 -15.20 655.35 4.24		1,002.83 -257.77 745.06 -74.51 -15.20 655.35 4.24				
659.59 02-13-04 659.59 06-18-04 PARCEL-ID 07-00054.000					**TOTAL TAXES DUE AMOUNT COLLECTED	659.59 659.59	PAID	659.59 659.59	PAID			
WASHINGTON HOLDING COMPANY 900 BUCKEYE PARK		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 715

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBUS OH 43207											
12-18-02 TRNSF TO 07-00234.000 ICHARD D 1/3	00 WILSON DANIEL S 1/3 & WILSON R & ETAL 2/6										
PARCEL-ID 07-00234.000											
WASHINGTON HOLDING COMPANY 900 BUCKEYE PARK COLUMBUS OH 43207	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-02 TRNSF TO 07-00296.000 ICHARD D 1/3	00 WILSON DANIEL S 1/3 & WILSON R & ETAL 2/6										
PARCEL-ID 07-00296.000											
WASHINGTON HOLDING COMPANY 900 BUCKEYE PARK COLUMBUS OH 43207	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-02 TRNSF TO 07-00566.000 ICHARD D 1/3	00 WILSON DANIEL S 1/3 & WILSON R & ETAL 2/6										
PARCEL-ID 07-00566.000											
WATKINS MARCUS W 8680 LILLY CHPL GEORGVLLE WEST JEFFERSON OHIO 43162	3-28 5280 .37A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	505.51 -129.94 375.57		505.51 -129.94 375.57				
	5,800	12,110	17,910	10 PCT ROLLBACK	-37.56		-37.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.39		-9.39				
	5,800	12,110	17,910	NET TAXES	328.62		328.62				
669.24 02-05-04				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	334.62	PAID	334.62	PAID			
PARCEL-ID 07-00613.000				AMOUNT COLLECTED	334.62		334.62				
WEBB ALLEN & CHERYL 9405 BIG PL CIRCLEVILLE LONDON OHIO 43140	1-179A 5433 6.588A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,079.61 -277.51 802.10		1,079.61 -277.51 802.10				
	14,730	23,520	38,250	10 PCT ROLLBACK	-80.21		-80.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.49		-16.49				
	9,450	22,010	31,460	NET TAXES	705.40		705.40				
710.90 02-10-04 710.90	06-21-04			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				**TOTAL TAXES DUE	710.90	PAID	710.90	PAID			
PARCEL-ID 07-00296.001				AMOUNT COLLECTED	710.90		710.90				
WEBB ROBERT A & ANNETTE 8850 BIG PLN CIRCLEVILLE LONDON OH 43140	2-34 19 & 20 (4950 SQ FT)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	677.68 -174.20 503.48		677.68 -174.20 503.48				
	3,320	20,690	24,010	10 PCT ROLLBACK	-50.35		-50.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.94		-11.94				
	3,320	19,460	22,780	NET TAXES	441.19		441.19				
489.43 02-26-04 444.95	06-21-04			UNPD REAL ESTATE		44.12	485.31				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.75		1.75				
				UNPD S.A. C160101037		.20	2.20				
				UNPD S.A. C160101045		.18	1.93				
				**TOTAL TAXES DUE	444.94	******	934.38	PAID			
PARCEL-ID 07-00615.000				AMOUNT COLLECTED	.00		934.38				
WEBB ROBERT A & ANNETTE 8850 BIG PLN CIRCLEVILLE LONDON OH 43140	2-35 27		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	66.05 -16.98 49.07		66.05 -16.98 49.07				
	2,340	00	2,340	10 PCT ROLLBACK	-4.91		-4.91				
56.83 02-26-04 51.66	06-21-04			NET TAXES	44.16		44.16				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 716

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					UNPD REAL ESTATE		4.42	48.58				
					CURR S.A. C160101037	4.00		4.00				
					CURR S.A. C160101045	3.50		3.50				
					UNPD S.A. C160101037		.40	4.40				
					UNPD S.A. C160101045		.35	3.85				
PARCEL-ID 07-00616.000					**TOTAL TAXES DUE	51.66	******	108.49	PAID			
					AMOUNT COLLECTED	.00		108.49				
WEBB ROBERT A & ANNETTE	2-3 28 PT			RES 500	GROSS REAL ESTATE	26.53		26.53				
8850 BIG PLN CIRCLEVILLE					TAX REDUCTION	-6.82		-6.82				
LONDON OH 43140					SUBTOTAL	19.71		19.71				
		940	00	940	10 PCT ROLLBACK	-1.97		-1.97				
23.64 02-26-04 21.49	06-21-04				NET TAXES	17.74		17.74				
					UNPD REAL ESTATE		1.77	19.51				
					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.75		1.75				
					UNPD S.A. C160101037		.20	2.20				
					UNPD S.A. C160101045		.18	1.93				
PARCEL-ID 07-00617.000					**TOTAL TAXES DUE	21.49	******	45.13	PAID			
					AMOUNT COLLECTED	.00		45.13				
WEBB WILLIAM L & HILDA M	1-249 6260 12.00A				GROSS REAL ESTATE	1,087.51		1,087.51				
8140 KIOUS GEORGSVL RD SE				RES 510	TAX REDUCTION	-279.54		-279.54				
LONDON OHIO 43140					SUBTOTAL	807.97		807.97				
		19,850	18,680	38,530	10 PCT ROLLBACK	-80.80		-80.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.95		-11.95				
		9,450	13,350	22,800	NET TAXES	715.22		715.22				
715.22 01-02-04 715.22	06-15-04				**TOTAL TAXES DUE	715.22	PAID	715.22	PAID			
PARCEL-ID 07-00619.000					AMOUNT COLLECTED	715.22		715.22				
WEBSTER KENNETH R	3-101A PT 28 & 29 LOTS 30-36 (				GROSS REAL ESTATE	283.66		283.66				
8736 LILLY CHAPEL GEO RD	1.6272A OR 70884 SQ FT)				TAX REDUCTION	-72.91		-72.91				
WEST JEFFERSON OH 43162				RES 500	SUBTOTAL	210.75		210.75				
					10 PCT ROLLBACK	-21.08		-21.08				
		10,050	00	10,050	NET TAXES	189.67		189.67	18.97	208.64	62204	
08-13-03 SPLIT FROM 07-00222.000 HIX MARY LOU					**TOTAL TAXES DUE	189.67	PAID	189.67	*****	208.64		
189.67 01-28-04					AMOUNT COLLECTED	189.67		.00				
PARCEL-ID 07-00222.001												
WEBSTER KENNETH R & BONNIE L J	3-26 5280 4.35A				GROSS REAL ESTATE	710.42		710.42				
T LIVES				RES 510	TAX REDUCTION	-182.61		-182.61				
151					SUBTOTAL	527.81		527.81				
COUNTRYWIDE		10,090	15,080	25,170	10 PCT ROLLBACK	-52.78		-52.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.45		-11.45				
		7,560	14,280	21,840	NET TAXES	463.58		463.58				
477.86 02-09-04 477.86	06-09-04				CURR S.A. C160101044	2.28		2.28				
					CURR S.A. C160101016	12.00		12.00				
					**TOTAL TAXES DUE	477.86	PAID	477.86	PAID			
PARCEL-ID 07-00303.000					AMOUNT COLLECTED	477.86		477.86				
WELLS GARY E					**TOTAL TAXES DUE	.00		.00				
C DANIEL SISSON		00	00	00								
12455 KIOUSVLE PALESTINE												
MT STERLING OH 43143												
02-19-03 TRNSF TO 07-00669.000 LIVES	ABRAM MITCHELL K & DEBRA M JT											
PARCEL-ID 07-00669.000												
WELLS JEFFREY W	1-286D 6260 1.25A				GROSS REAL ESTATE	1,036.70		1,036.70				
7605 WJ KIOUSVILLE RD				RES 511	TAX REDUCTION	-266.48		-266.48				
LONDON OH 43140					SUBTOTAL	770.22		770.22				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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
	9,690 27,040 36,730	10 PCT ROLLBACK	-77.02		-77.02				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.13		-19.13				
	9,450 27,040 36,490	NET TAXES	674.07		674.07				
08-05-03 TRNSF FROM 07-00668.001	01 WELLS JEFFREY W & CATHY A	CURR S.A. C160101049	1.00		1.00				
675.07 02-11-04 675.07	06-21-04	**TOTAL TAXES DUE	675.07	PAID	675.07	PAID			
PARCEL-ID 07-00668.001		AMOUNT COLLECTED	675.07		675.07				
WELLS JEFFREY W & CATHY A		**TOTAL TAXES DUE	.00		.00				
7605 WJ KIOUSVILLE RD	00 00 00								
LONDON OH 43140									
08-05-03 TRNSF TO 07-00668.001	01 WELLS JEFFREY W								
PARCEL-ID 07-00668.001									
WELLS JOAN B	6260 i-286C 1.12A	GROSS REAL ESTATE	897.84		897.84				
DAVID WALTER	RES 510	TAX REDUCTION	-230.79		-230.79				
%THE ARLINGTON BANK		SUBTOTAL	667.05		667.05				
2130 TREAMONT RD	9,560 22,250 31,810	10 PCT ROLLBACK	-66.71		-66.71				
COLUMBUS OH 43221	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.50		-16.50				
	9,450 22,020 31,470	NET TAXES	583.84		583.84				
1789.51 02-12-04 584.84	06-15-04	DELQ REAL ESTATE	1,202.30		.00				
		DEC INTEREST 29.32							
		CURR S.A. C160101049	1.00		1.00				
		DELQ S.A. C160101049	2.37		.00				
		DEC INTEREST .06							
		**TOTAL TAXES DUE	1,789.51	PAID	584.84	PAID			
PARCEL-ID 07-00670.000		AMOUNT COLLECTED	1,789.51		584.84				
WELLS SHELVA LEON	i-286 6260 44.0104A	GROSS REAL ESTATE	1,147.91		1,147.91				
7845 WEST JEFF KIOUSVILLE	AGR 111	TAX REDUCTION	-295.07		-295.07				
LONDON OHIO 43140	AUV (TAX LAND 43,270)	SUBTOTAL	852.84		852.84				
	17,590 23,080 40,670	10 PCT ROLLBACK	-85.28		-85.28				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.68		-16.68				
	9,450 22,360 31,810	HMST RED 1- 5200	-146.77		-146.77				
01-14-03 TRNSF FROM 07-00668.000 LEON 1/2	00 WELLS THELMA MAXINE 1/2 SHELVA	NET TAXES	604.11		604.11				
		CURR S.A. C160101049	23.79		23.79				
1255.80 02-11-04		**TOTAL TAXES DUE	627.90	PAID	627.90	PAID			
PARCEL-ID 07-00668.000		AMOUNT COLLECTED	627.90		627.90				
WELLS THELMA MAXINE 1/2 SHELVA		**TOTAL TAXES DUE	.00		.00				
LEON 1/2	00 00 00								
BOX 7845 W JEFF KIOUSVL R									
LONDON OHIO 43140									
01-14-03 TRNSF TO 07-00668.000	00 WELLS SHELVA LEON								
PARCEL-ID 07-00668.000									
WHITE ROSA GABRIEL & STEVEN R		**TOTAL TAXES DUE	.00		.00				
9995 HUME LEVER ROAD	00 00 00								
LONDON OH 43140									
11-13-03 TRNSF TO 07-00641.000	00 GABRIEL ROSA N								
PARCEL-ID 07-00641.000									
WHITT LAURA S	1-142 12147 2.3233A	GROSS REAL ESTATE	831.23		831.23				
151	RES 510	TAX REDUCTION	-213.67		-213.67				
COUNTRYWIDE		SUBTOTAL	617.56		617.56				
	10,700 18,750 29,450	10 PCT ROLLBACK	-61.76		-61.76				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.46		-13.46				
	9,450 16,220 25,670	NET TAXES	542.34		542.34				
548.42 02-09-04 548.42	06-09-04	CURR S.A. C160101016	6.08		6.08				
		**TOTAL TAXES DUE	548.42	PAID	548.42	PAID			

TAX RATE 56.45
A/R RED FACTOR 25.7047
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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 07-00105.000		AMOUNT COLLECTED	548.42		548.42				
WIGHT COLLINS JR & MARGARET J T LIVES 3575 OLMSTEAD RD SE WEST JEFFERSON OH 43162 DOES NOT GO TO NATL MTG 808.23 02-13-04 808.23 PARCEL-ID 07-00622.000	1-96 5 BIDWELL EST RES 510 10,270 33,750 44,020 HOMESITE VALUE LISTED BELOW 9,450 33,560 43,010 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,242.46 -319.37 923.09 -92.31 -22.55 808.23 808.23 808.23	 PAID	1,242.46 -319.37 923.09 -92.31 -22.55 808.23 808.23 808.23	 PAID			
WILHELM CHARLES M & ANITA A 8741 KIOUS-GEO RD LONDON OH 43140 783.12 02-13-04 783.12 PARCEL-ID 07-00267.000	1-256 B 6060 .894A RES 510 9,000 33,680 42,680 HOMESITE VALUE LISTED BELOW 9,000 33,680 42,680 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,204.64 -309.65 894.99 -89.50 -22.37 783.12 783.12 783.12	 PAID	1,204.64 -309.65 894.99 -89.50 -22.37 783.12 783.12 783.12	 PAID			
WILHELM KENNETH E & FAYE 9110 WJ KIOUSVILLE RD LONDON OHIO 43140 1373.62 02-09-04 PARCEL-ID 07-00623.000	1-269 12296 12141 3.979A RES 510 12,270 24,930 37,200 HOMESITE VALUE LISTED BELOW 9,450 19,660 29,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,049.97 -269.89 780.08 -78.01 -15.26 686.81 686.81 686.81	 PAID	1,049.97 -269.89 780.08 -78.01 -15.26 686.81 686.81 686.81	 PAID			
WILK RICHARD P & GRETCHEN I 9426 ALKIRE RD GROVE CITY OH 43123 139.47 02-06-04 139.47 PARCEL-ID 07-00624.000	1-102 6305 6570 4.197A RES 599 7,390 00 7,390 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.58 -53.61 154.97 -15.50 139.47 139.47 139.47	 PAID	208.58 -53.61 154.97 -15.50 139.47 139.47 139.47	 PAID			
WILKINS RALPH E & SHARON K JT LIVES 4401 HAUGHN ROAD GROVE CITY OHIO 43123 05-22-03 SPLIT FROM 07-00119.0 155.32 02-03-04 155.32 PARCEL-ID 07-00119.016	1-167 Q 12127 LOT 1 1.8887AC RES 500 8,230 00 8,230 00 HINES ERNEST 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	232.29 -59.71 172.58 -17.26 155.32 155.32 155.32	 PAID	232.29 -59.71 172.58 -17.26 155.32 155.32 155.32	 PAID			
WILLIAMS TROY & GAIL A 6250 LILLY CHAPEL OPOSSUM LONDON OH 43140 726.71 02-04-04 726.71 PARCEL-ID 07-00626.000	1-220 10 WRIGHTSVILLE EST RES 510 8,530 30,400 38,930 HOMESITE VALUE LISTED BELOW 8,530 30,400 38,930 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.80 -282.44 816.36 -81.64 -20.41 714.31 12.40 726.71 726.71	 PAID	1,098.80 -282.44 816.36 -81.64 -20.41 714.31 12.40 726.71 726.71	 PAID			
WILLIAMS WILLIAM J 3177 SEAMAN ROAD GROVE CITY OH 43123	1-107 6305 .845 A RES 500 2,780 00 2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	78.47 -20.17 58.30 -5.83 52.47 5.25	 	78.47 -20.17 58.30 -5.83 52.47 57.72	 5.25 5.77	57.72 63.49	6 21 03 6 21 03	

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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

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	51.46		51.46		51.46	62103	
					DEC INTEREST 1.26							
					**TOTAL TAXES DUE	103.93	******	161.65	*****	172.67		
PARCEL-ID 07-00611.000					AMOUNT COLLECTED	.00		.00				
WILLIAMS YOLANDA O	3-30 5280 .23A				GROSS REAL ESTATE	513.13		513.13				
8644 LILLY CH				RES 510	TAX REDUCTION	-131.90		-131.90				
WEST JEFFERSON OHIO 43162					SUBTOTAL	381.23		381.23				
		4,860	13,320	18,180	10 PCT ROLLBACK	-38.12		-38.12				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.79		-8.79				
		4,860	11,910	16,770	NET TAXES	334.32		334.32	33.43	367.75	62204	
942.00 02-13-04					UNPD REAL ESTATE		10.10	111.08	11.11	122.19	62204	
					DELQ REAL ESTATE	688.45		.00				
					DEC INTEREST 16.79							
					CURR S.A. C160101016	6.00		6.00	.60	6.60	62204	
					DELQ S.A. C160101016	14.21		.00				
					DEC INTEREST .35							
					**TOTAL TAXES DUE	1,042.98	******	451.40	*****	496.54		
PARCEL-ID 07-00282.000					AMOUNT COLLECTED	942.00		.00				
WILSON DANIEL S 1/3 & WILSON R					**TOTAL TAXES DUE	.00		.00				
ICHARD D 1/3 & ETAL 2/6		00	00	00								
900 BUCKEYE PARK												
COLUMBUS OH 43207												
12-18-02 TRNSF FROM 07-00234.000 WASHINGTON HOLDING COMPANY												
05-14-03 TRNSF TO 07-00234.000 WILSON-FARMS OF OHIO LLC												
PARCEL-ID 07-00234.000												
WILSON DANIEL S 1/3 & WILSON R					**TOTAL TAXES DUE	.00		.00				
ICHARD D 1/3 & ETAL 2/6		00	00	00								
900 BUCKEYE PARK												
COLUMBUS OH 43207												
12-18-02 TRNSF FROM 07-00296.000 WASHINGTON HOLDING COMPANY												
05-14-03 TRNSF TO 07-00296.000 WILSON-FARMS OF OHIO LLC												
PARCEL-ID 07-00296.000												
WILSON DANIEL S 1/3 & WILSON R					**TOTAL TAXES DUE	.00		.00				
ICHARD D 1/3 & ETAL 2/6		00	00	00								
900 BUCKEYE PARK												
COLUMBUS OH 43207												
12-18-02 TRNSF FROM 07-00566.000 WASHINGTON HOLDING COMPANY												
05-14-03 TRNSF TO 07-00566.000 WILSON-FARMS OF OHIO LLC												
PARCEL-ID 07-00566.000												
WILSON FREDA M	1-323 15919 5433 5.295A				GROSS REAL ESTATE	1,118.84		1,118.84				
8435 HUME LEVER ROAD				RES 510	TAX REDUCTION	-287.59		-287.59				
LONDON OHIO 43140					SUBTOTAL	831.25		831.25				
		13,510	26,130	39,640	10 PCT ROLLBACK	-83.13		-83.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.72		-17.72				
		9,450	24,350	33,800	NET TAXES	730.40		730.40				
1446.65 01-23-04 730.40	06-04-04				DELQ REAL ESTATE	716.25		.00				
					DEC INTEREST 17.47							
					**TOTAL TAXES DUE	1,446.65	PAID	730.40	PAID			
PARCEL-ID 07-00627.000					AMOUNT COLLECTED	1,446.65		730.40				
WILSON LEE ELLEN	2-43 5				GROSS REAL ESTATE	504.10		504.10				
8835 BIG PLAIN-CIRCLEVILL				RES 510	TAX REDUCTION	-129.58		-129.58				
LONDON OH 43140					SUBTOTAL	374.52		374.52				
		3,320	14,540	17,860	10 PCT ROLLBACK	-37.45		-37.45				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 720

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	-8.27		-8.27				
	3,320	12,460	15,780	NET TAXES	328.80		328.80				
329.80 02-10-04 329.80	06-11-04			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	329.80	PAID	329.80	PAID			
PARCEL-ID 07-00629.000				AMOUNT COLLECTED	329.80		329.80				
WILSON MICHAEL A & LYNETTE E	1-152E 12129 ETC 2.00A			GROSS REAL ESTATE	1,751.93		1,751.93				
JT LIVES			RES 510	TAX REDUCTION	-450.33		-450.33				
4425 W JEFF KIOUSVILLE RD				SUBTOTAL	1,301.60		1,301.60				
LONDON OHIO 43140	10,400	51,670	62,070	10 PCT ROLLBACK	-130.16		-130.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.04		-32.04				
	9,450	51,670	61,120	NET TAXES	1,139.40		1,139.40				
1141.40 02-03-04 1141.40	05-26-04			CURR S.A. C160101134	2.00		2.00				
				**TOTAL TAXES DUE	1,141.40	PAID	1,141.40	PAID			
PARCEL-ID 07-00714.001				AMOUNT COLLECTED	1,141.40		1,141.40				
WILSON MICHAEL A & LYNETTE E	1-152C 12129 ETC 1.565A			GROSS REAL ESTATE	30.77		30.77				
JT LIVES			RES 500	TAX REDUCTION	-7.91		-7.91				
4425 W JEFF KIOUSVILLE RD				SUBTOTAL	22.86		22.86				
LONDON OH 43140	1,090	00	1,090	10 PCT ROLLBACK	-2.29		-2.29				
				NET TAXES	20.57		20.57				
21.99 02-03-04 21.99	05-26-04			CURR S.A. C160101134	1.42		1.42				
				**TOTAL TAXES DUE	21.99	PAID	21.99	PAID			
PARCEL-ID 07-00714.002				AMOUNT COLLECTED	21.99		21.99				
WILSON MICHAEL A & LYNETTE E	1-152H 12129 ETC 21.34A			GROSS REAL ESTATE	82.13		82.13				
JT LIVES			AGR 100	TAX REDUCTION	-21.11		-21.11				
4425 W JEFF KIOUSVILLE	AUV (TAX LAND 16,810)			SUBTOTAL	61.02		61.02				
LONDON OHIO	2,910	00	2,910	10 PCT ROLLBACK	-6.10		-6.10				
43140				NET TAXES	54.92		54.92				
				CURR S.A. C160101134	10.24		10.24				
65.16 02-03-04 65.16	05-26-04			**TOTAL TAXES DUE	65.16	PAID	65.16	PAID			
PARCEL-ID 07-00714.006				AMOUNT COLLECTED	65.16		65.16				
WILSON MICHAEL A & LYNETTE E J	1-150-A 12127 3.876A TRACT III			GROSS REAL ESTATE	76.77		76.77				
T LIVES			RES 500	TAX REDUCTION	-19.73		-19.73				
4425 WJ KIOUSVILLE RD				SUBTOTAL	57.04		57.04				
LONDON OH 43140	2,720	00	2,720	10 PCT ROLLBACK	-5.70		-5.70				
				NET TAXES	51.34		51.34				
55.05 02-03-04 55.05	05-26-04			CURR S.A. C160101134	3.71		3.71				
				**TOTAL TAXES DUE	55.05	PAID	55.05	PAID			
PARCEL-ID 07-00122.001				AMOUNT COLLECTED	55.05		55.05				
WILSON ROBERT E & CAROL L	1-346 5190 5.065A			GROSS REAL ESTATE	1,204.64		1,204.64				
10221 NIOGA TOOPS RD			RES 510	TAX REDUCTION	-309.65		-309.65				
MT. STERLING OHIO 43143				SUBTOTAL	894.99		894.99				
	13,290	29,390	42,680	10 PCT ROLLBACK	-89.50		-89.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.13		-19.13				
	9,450	27,040	36,490	NET TAXES	786.36		786.36				
788.80 02-13-04 788.80	06-21-04			CURR S.A. C160101074	2.44		2.44				
				**TOTAL TAXES DUE	788.80	PAID	788.80	PAID			
PARCEL-ID 07-00633.000				AMOUNT COLLECTED	788.80		788.80				
WILSON ROBERT E & CAROL L	1-346A 5190 5.066A			GROSS REAL ESTATE	592.44		592.44				
10221 NIOGA TOOPS RD			RES 599	TAX REDUCTION	-152.28		-152.28				
MT. STERLING OHIO 43143				SUBTOTAL	440.16		440.16				
	13,290	7,700	20,990	10 PCT ROLLBACK	-44.02		-44.02				
				NET TAXES	396.14		396.14				
398.58 02-13-04 398.58	06-21-04			CURR S.A. C160101074	2.44		2.44				
				**TOTAL TAXES DUE	398.58	PAID	398.58	PAID			
PARCEL-ID 07-00634.000				AMOUNT COLLECTED	398.58		398.58				

AX RATE 56.45
/R RED FACTOR 25.7047
TH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 721

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ILSON TERRI A TRUSTEE 4900 LILLY CHAPEL POSSUM LONDON OHIO 43140 1710.01 02-05-04 1710.01 'ARCEL-ID 07-00632.000	1-134 2.551A RES 510 10,920 82,180 93,100 HOMESITE VALUE LISTED BELOW 9,450 80,290 89,740 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,627.75 -675.46 1,952.29 -195.23 -47.05 1,710.01 1,710.01 1,710.01	PAID	2,627.75 -675.46 1,952.29 -195.23 -47.05 1,710.01 1,710.01 1,710.01	PAID			
/ILSON WILLIAM B & FLORANNE J LIVES 4800 OPOSSUM RUN LILLY CH LONDON OHIO 43140 773.21 02-05-04 773.21 PARCEL-ID 07-00631.000	1-122 5194 2.407A RES 510 10,780 31,220 42,000 HOMESITE VALUE LISTED BELOW 9,450 27,650 37,100 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,185.45 -304.72 880.73 -88.07 -19.45 773.21 773.21 773.21	PAID	1,185.45 -304.72 880.73 -88.07 -19.45 773.21 773.21 773.21	PAID			
WILSON WILLIAM J & REGINA L JT LIVES 018 FIRST AMERICA 1011.61 02-13-04 1011.61 PARCEL-ID 07-00234.002	1-288B 5433 1.3315A RES 510 9,760 45,270 55,030 HOMESITE VALUE LISTED BELOW 9,450 45,060 54,510 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.22 -399.25 1,153.97 -115.40 -28.58 1,009.99 1.62 1,011.61 1,011.61	PAID	1,553.22 -399.25 1,153.97 -115.40 -28.58 1,009.99 1.62 1,011.61 1,011.61	PAID			
WILSON-FARMS OF OHIO LLC 900 BUCKEYE PARK COLUMBUS OH 43207 341.86 01-29-04 341.86 PARCEL-ID 07-00234.000	1-288 5433 88.47A AGR 110 AUV (TAX LAND 69,670) 15,580 00 15,580 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	439.75 -113.04 326.71 -32.67 294.04 47.82 341.86 341.86	PAID	439.75 -113.04 326.71 -32.67 294.04 47.82 341.86 341.86	PAID			
WILSON-FARMS OF OHIO LLC 900 BUCKEYE PARK COLUMBUS OH 43207 687.13 01-29-04 687.13 PARCEL-ID 07-00296.000	1-179 5433 172.807A AGR 110 AUV (TAX LAND 136,090) 27,660 00 27,660 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101049 CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	780.70 -200.68 580.02 -58.00 522.02 2.00 3.50 53.26 106.35 687.13 687.13	PAID	780.70 -200.68 580.02 -58.00 522.02 2.00 3.50 53.26 106.35 687.13 687.13	PAID			
WILSON-FARMS OF OHIO LLC 900 BUCKEYE PARK COLUMBUS OH 43207 1.94 01-29-04 1.94 PARCEL-ID 07-00566.000	1-174 5433 .53A AGR 100 AUV (TAX LAND 420) 50 00 50 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1.41 -.36 1.05 -.11 .94 1.00 1.94 1.94	PAID	1.41 -.36 1.05 -.11 .94 1.00 1.94 1.94	PAID			
WILT ERIC F & KRISTI WOLFE JT LIVES RUDY & BARBARA SANSOM 8760 BIG PLN CIRCLEVILLE	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 25.7047 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 12.0729 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 722

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												
03-21-03 TRNSF TO 07-00470.000 SANSOM RUDY DALE & BARBARA JAN E JT LIVES												
PARCEL-ID 07-00470.000												
WITTEKIND KIT A & JUDY M JT LIVES	1-167-I 12127 ETC 3.405A			RES 510	GROSS REAL ESTATE	2,432.43		2,432.43				
010					TAX REDUCTION	-625.25		-625.25				
TRANSAMERICA		11,730	74,450	86,180	SUBTOTAL	1,807.18		1,807.18				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-180.72		-180.72				
		9,450	74,450	83,900	2 1/2 PCT ROLLBACK	-43.98		-43.98				
1591.68 02-09-04 1591.68	06-10-04				NET TAXES	1,582.48		1,582.48				
					CURR S.A. C160101037	9.20		9.20				
PARCEL-ID 07-00119.009					**TOTAL TAXES DUE	1,591.68	PAID	1,591.68	PAID			
					AMOUNT COLLECTED	1,591.68		1,591.68				
WITTEKIND KIT A & JUDY M JT LIVES	1-167K 12127 ETC 5.105A			RES 500	GROSS REAL ESTATE	101.05		101.05				
010					TAX REDUCTION	-25.97		-25.97				
TRANSAMERICA		3,580	00	3,580	SUBTOTAL	75.08		75.08				
					10 PCT ROLLBACK	-7.51		-7.51				
					NET TAXES	67.57		67.57				
81.36 02-09-04 81.36	06-10-04				CURR S.A. C160101037	13.79		13.79				
					**TOTAL TAXES DUE	81.36	PAID	81.36	PAID			
PARCEL-ID 07-00119.011					AMOUNT COLLECTED	81.36		81.36				
WOLLAM DONNA L	1-8 11096 12141 1.584A				GROSS REAL ESTATE	754.45		754.45				
010				RES 510	TAX REDUCTION	-193.93		-193.93				
TRANSAMERICA					SUBTOTAL	560.52		560.52				
		10,000	16,730	26,730	10 PCT ROLLBACK	-56.05		-56.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.16		-13.16				
		9,450	15,650	25,100	NET TAXES	491.31		491.31				
04-15-03 TRNSF FROM 07-00510.000 MOWYER DONNA L					CURR S.A. C160101027	1.00		1.00				
493.31 02-09-04 493.31	06-10-04				CURR S.A. C160101142	1.00		1.00				
					**TOTAL TAXES DUE	493.31	PAID	493.31	PAID			
PARCEL-ID 07-00510.000					AMOUNT COLLECTED	493.31		493.31				
WRIGHT DAVID A & LINDA F JT LIVES	3-4 20 GILROY			RES 500	GROSS REAL ESTATE	38.95		38.95				
018					TAX REDUCTION	-10.01		-10.01				
FIRST AMERICA		1,380	00	1,380	SUBTOTAL	28.94		28.94				
					10 PCT ROLLBACK	-2.89		-2.89				
					NET TAXES	26.05		26.05				
26.05 02-13-04 26.05	06-16-04				**TOTAL TAXES DUE	26.05	PAID	26.05	PAID			
PARCEL-ID 07-00108.000					AMOUNT COLLECTED	26.05		26.05				
WRIGHT DAVID A & LINDA F JT LIVES	3-5 19 GILROY			RES 500	GROSS REAL ESTATE	38.95		38.95				
018					TAX REDUCTION	-10.01		-10.01				
FIRST AMERICA		1,380	00	1,380	SUBTOTAL	28.94		28.94				
					10 PCT ROLLBACK	-2.89		-2.89				
					NET TAXES	26.05		26.05				
26.05 02-13-04 26.05	06-16-04				**TOTAL TAXES DUE	26.05	PAID	26.05	PAID			
PARCEL-ID 07-00109.000					AMOUNT COLLECTED	26.05		26.05				
WRIGHT DAVID A & LINDA F JT LIVES	3-6 18 GILROY			RES 599	GROSS REAL ESTATE	52.50		52.50				
018					TAX REDUCTION	-13.49		-13.49				
FIRST AMERICA		1,570	290	1,860	SUBTOTAL	39.01		39.01				
					10 PCT ROLLBACK	-3.90		-3.90				
					NET TAXES	35.11		35.11				
35.11 02-13-04 35.11	06-16-04				**TOTAL TAXES DUE	35.11	PAID	35.11	PAID			
PARCEL-ID 07-00110.000					AMOUNT COLLECTED	35.11		35.11				
WRIGHT DAVID A & LINDA F JT LIVES	3-22 3			RES 510	GROSS REAL ESTATE	459.79		459.79				
					TAX REDUCTION	-118.19		-118.19				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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

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	3,930	12,360	16,290	SUBTOTAL	341.60		341.60				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-34.16		-34.16				
	3,930	10,720	14,650	2 1/2 PCT ROLLBACK	-7.68		-7.68				
				NET TAXES	299.76		299.76				
299.76 02-13-04 299.76	06-16-04			**TOTAL TAXES DUE	299.76	PAID	299.76	PAID			
PARCEL-ID 07-00111.000				AMOUNT COLLECTED	299.76		299.76				
WRIGHT ROBERT & KAREN	2-42 18			GROSS REAL ESTATE	450.47		450.47				
GEORGE & TINA CURRY			RES 510	TAX REDUCTION	-115.79		-115.79				
(LAND CONTRACT)				SUBTOTAL	334.68		334.68				
8845 BIG PLN CIRCLEVILLE	3,320	12,640	15,960	10 PCT ROLLBACK	-33.47		-33.47				
LONDON OH 43140	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.32		-8.32				
	3,320	12,550	15,870	NET TAXES	292.89		292.89	29.29	322.18	62204	
293.89 02-10-04				CURR S.A. C160101049	1.00		1.00	.10	1.10	62204	
				**TOTAL TAXES DUE	293.89	PAID	293.89	*****	323.28		
PARCEL-ID 07-00315.000				AMOUNT COLLECTED	293.89		.00				
WRIGHT VICKIE L & DAVID G JT L	1-126 5194 5.14A			GROSS REAL ESTATE	1,257.14		1,257.14				
IVES			RES 511	TAX REDUCTION	-323.14		-323.14				
073				SUBTOTAL	934.00		934.00				
LERETA CORP	13,360	31,180	44,540	10 PCT ROLLBACK	-93.40		-93.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.57		-18.57				
	9,450	25,980	35,430	NET TAXES	822.03		822.03				
822.03 02-13-04 822.03	06-21-04			**TOTAL TAXES DUE	822.03	PAID	822.03	PAID			
PARCEL-ID 07-00370.000				AMOUNT COLLECTED	822.03		822.03				
YEARLING EDNA TR OF INTER VIV	1-237 8423 81.49A			GROSS REAL ESTATE	1,192.51		1,192.51				
OS TRUST			AGR 111	TAX REDUCTION	-306.53		-306.53				
F WILSON & B TIMMONS	AUV (TAX LAND 72,840)			SUBTOTAL	885.98		885.98				
4800 LILLY CHAPEL OPOSSUM	19,200	23,050	42,250	10 PCT ROLLBACK	-88.60		-88.60				
RUN ROAD	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.41		-15.41				
LONDON OHIO 43140	9,450	19,940	29,390	NET TAXES	781.97		781.97				
				CURR S.A. C160101037	9.88		9.88				
791.85 01-20-04 791.85	06-17-04			**TOTAL TAXES DUE	791.85	PAID	791.85	PAID			
PARCEL-ID 07-00643.000				AMOUNT COLLECTED	791.85		791.85				
YENSEL CYNTHIA SUE	1-35-A 7915 11096 30.00A			GROSS REAL ESTATE	1,673.74		1,673.74				
7180 LILLY CHAP GEO RD SE			AGR 111	TAX REDUCTION	-430.23		-430.23				
LONDON OHIO 43140	AUV (TAX LAND 31,590)			SUBTOTAL	1,243.51		1,243.51				
	12,720	46,580	59,300	10 PCT ROLLBACK	-124.35		-124.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.36		-28.36				
	8,750	45,350	54,100	NET TAXES	1,090.80		1,090.80				
2196.56 12-29-03				CURR S.A. C160101142	3.93		3.93				
				CURR S.A. C160101027	3.55		3.55				
				**TOTAL TAXES DUE	1,098.28	PAID	1,098.28	PAID			
PARCEL-ID 07-00012.001				AMOUNT COLLECTED	1,098.28		1,098.28				
YOST GERALDINE MAY	1-301 5483 27.50A			GROSS REAL ESTATE	176.69		176.69				
15 ABERDEEN DR			AGR 110	TAX REDUCTION	-45.42		-45.42				
MIDDLETOWN OH 45042	AUV (TAX LAND 21,660)			SUBTOTAL	131.27		131.27				
	6,260	00	6,260	10 PCT ROLLBACK	-13.13		-13.13				
158.16 02-10-04 158.16	06-21-04			NET TAXES	118.14		118.14				
				CURR S.A. C160101037	5.72		5.72				
				CURR S.A. C160101045	34.30		34.30				
				**TOTAL TAXES DUE	158.16	PAID	158.16	PAID			
PARCEL-ID 07-00195.000				AMOUNT COLLECTED	158.16		158.16				
YOST GERALDINE MAY	1-301B 5483 15.00AC			GROSS REAL ESTATE	68.87		68.87				
15 ABERDEEN DR			AGR 100	TAX REDUCTION	-17.70		-17.70				
MIDDLETOWN OH	AUV (TAX LAND 11,810)			SUBTOTAL	51.17		51.17				
45042	2,440	00	2,440	10 PCT ROLLBACK	-5.12		-5.12				
CORR ENTRY				NET TAXES	46.05		46.05				

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 724

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
66.74 02-10-04 66.74	06-21-04			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	18.69		18.69				
				**TOTAL TAXES DUE	66.74	PAID	66.74	PAID			
PARCEL-ID 07-00195.001				AMOUNT COLLECTED	66.74		66.74				
YOST GERALDINE MAY	1-301 A 5483 7.50A		AGR 110	GROSS REAL ESTATE	41.77		41.77				
15 ABERDEEN DR				TAX REDUCTION	-10.74		-10.74				
MIDDLETOWN OH	AUV (TAX LAND 5,910)			SUBTOTAL	31.03		31.03				
45042	1,480	00	1,480	10 PCT ROLLBACK	-3.10		-3.10				
CORR ENTRY				NET TAXES	27.93		27.93				
39.31 02-10-04 39.31	06-21-04			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	9.38		9.38				
				**TOTAL TAXES DUE	39.31	PAID	39.31	PAID			
PARCEL-ID 07-00200.000				AMOUNT COLLECTED	39.31		39.31				
YOUNG ORRIS W & CAROL L TRUSTE	1-229 1 WRIGHTSVILLE EST			GROSS REAL ESTATE	922.39		922.39				
ES			RES 510	TAX REDUCTION	-237.10		-237.10				
9925 BENJ PRINGLE RD				SUBTOTAL	685.29		685.29				
LONDON OHIO 43140	8,960	23,720	32,680	10 PCT ROLLBACK	-68.53		-68.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.13		-17.13				
	8,960	23,720	32,680	HMST RED 2- 3200	-90.32		-90.32				
521.71 02-05-04 521.71	06-16-04			NET TAXES	509.31		509.31				
				CURR S.A. C160101037	12.40		12.40				
				**TOTAL TAXES DUE	521.71	PAID	521.71	PAID			
PARCEL-ID 07-00645.000				AMOUNT COLLECTED	521.71		521.71				
YOUNG ORRIS W & CAROL L TRUSTE	1-228 2 WRIGHTSVILLE EST			GROSS REAL ESTATE	176.97		176.97				
ES			RES 500	TAX REDUCTION	-45.49		-45.49				
9925 BENJ PRINGLE RD				SUBTOTAL	131.48		131.48				
LONDON OHIO 43140	6,270	00	6,270	10 PCT ROLLBACK	-13.15		-13.15				
				NET TAXES	118.33		118.33				
150.85 02-05-04 150.85	06-16-04			CURR S.A. C160101037	12.40		12.40				
				CURR S.A. C160101016	20.12		20.12				
				**TOTAL TAXES DUE	150.85	PAID	150.85	PAID			
PARCEL-ID 07-00646.000				AMOUNT COLLECTED	150.85		150.85				
ZORNES GARY L & TERESA J JT LI				**TOTAL TAXES DUE	.00		.00				
VES	00	00	00								
BANK ONE											
NS4 W13600 WOODALE DR											
MENOMONEE FALLS WI											
53051											
12-31-02 TRNSF TO 07-00251.000 BANK ONE NA											
PARCEL-ID 07-00251.000											

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS 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. 725

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)		710,132.16			708,578.93						
CURRENT R.E. TAX (OTHER)		12,335.74			12,335.74						
TAX REDUCTION (AGR/RES)		182,537.31			182,138.06						
TAX REDUCTION (OTHER)		1,489.29			1,489.29						
SUBTOTAL (AGR/RES)		527,594.85		438,500.06	526,440.87		438,272.65		24,510.15		
SUBTOTAL (OTHER)		10,846.45		8,548.30	10,846.45		9,203.85		613.75		
10 PCT REDUCTION (AGR/RES		52,760.03		52,760.03	52,644.63		52,644.63				
10 PCT REDUCTION (OTHER		1,084.65		1,084.65	1,084.65		1,084.65				
2 1/2 PCT REDUCTION (AGR/RES)		9,499.60		9,499.60	9,470.75		9,470.75				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		3,770.88		3,770.88	3,770.88		3,770.88				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	23,452.01		15,598.97		8,638.37		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	1,334.85		721.10		675.13		
CURRENT PUB UTIL PERS PROP		47,257.40		47,257.40	47,257.40		47,257.40			.00	
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00			.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)		41,383.99		31,145.45	8,987.47		3,658.38		5,329.09		
INTEREST 410.45											
DELINQ R.E. TAX (OTHER)		1,159.10		1,159.10	.00		.00			.00	
INTEREST .00											
DELINQ PUB UTIL PERS PROP		2,878.97		.00	2,878.97		.00		2,878.97		
INTEREST 70.22											
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST .00											

TAX RATE 56.45
A/R RED FACTOR 25.7047
OTH RED FACTOR 12.0729

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
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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
COUNTY TOTAL BREAKDOWN		FIRST HALF PAID			SECOND HALF TAX		PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		15,120.40		14,819.99	15,120	.40	14,848	.47		299.17	
CURRENT S.A. TOWNSHIP		.00		.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL		.00		.00		.00		.00		.00	
UNPAID S.A. COUNTY		.00		.00	325	.13	161	.73		179.74	
UNPAID S.A. TOWNSHIP		.00		.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL		.00		.00		.00		.00		.00	
DELINQ. S.A. COUNTY		1,616.48		1,323.72	281	.41	68	.52		212.89	
INTEREST 9.23											
DELINQ. S.A. TOWNSHIP		.00		.00		.00		.00		.00	
INTEREST .00											
DELINQ. S.A. MUNICIPAL		.00		.00		.00		.00		.00	
INTEREST .00											
5 PAY R.E. (AGR/RES)		228.35		228.35	612	.22	383	.87	2,448	.86	
BALANCE 1,141.74				2,832.73							
5 PAY R.E. (OTHER)		.00		.00		.00		.00		.00	
BALANCE .00				.00							
5 PAY S.A.		29.34		29.34	16	.62	16	.62		.00	
BALANCE 29.34				16.62							
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**********		581,000.17		543,011.71	570,582	.89	530,191	.56	45,786	.12	

TOTAL NO. OF PRINTED PARCEL	866	AGR/RES LAND VALUES	8,595,240
TOTAL ACREAGE	20,131.15	BUILD VALUES	16,509,410
RECOUPMENT VALUE	00	OTHER LAND VALUES	97,510
		BUILD VALUES	338,130
REMITTERS: A/R - .00	OTHER - .00	SUBTOTAL	25,540,290
PUPP - .00		P.U. PERS PROP	1,674,310
ADDITIONS: A/R .00	OTHER .00	P.U. REAL ESTATE	1,410
PUPP .00		TOTAL VALUE	27,216,010