

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 727

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN				FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
.....											
ADAMS ALVENA L 878 JOSEPHINE AVE COLUMBUS OH 43204	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-17-03 TRNSF TO 08-00001.000 PARCEL-ID 08-00001.000	ADAMS TERRY L & JENNIE L										
.....											
ADAMS JULIANNE M 1/3 ETAL 2/3 RALPH JR & III PARSONS 181 LAFAYETTE RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-26-03 TRNSF TO 08-00258.000 PARCEL-ID 08-00258.000	PARSONS RALPH L JR & RALPH L I										
.....											
ADAMS KEVIN D & JAMI L 091 KEVIN & JOANNA MANNON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00938.000 PARCEL-ID 08-00938.000	MANNON KEVIN L & JOANNA M JT LIVES										
.....											
ADAMS KEVIN D & JAMI L 50 RIVERSIDE DRIVE GALLOWAY OHIO 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00939.000 PARCEL-ID 08-00939.000	MANNON KEVIN L & JOANNA M JT LIVES										
.....											
ADAMS KEVIN D & JAMI L 091 KEVIN & JOANNA MANNON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00940.000 PARCEL-ID 08-00940.000	MANNON KEVIN L & JOANNA M JT LIVES										
.....											
ADAMS KEVIN D & JAMI L 091 KEVIN & JOANNA MANNON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00941.000 PARCEL-ID 08-00941.000	MANNON KEVIN L & JOANNA M JT LIVES										
.....											

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 728

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ADAMS KEVIN D & JAMI L 091 KEVIN & JOANNA MANNON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00942.000 LIVES PARCEL-ID 08-00942.000	MANNON KEVIN L & JOANNA M JT										
ADAMS KEVIN D & JAMI L 091 KEVIN & JOANNA MANNON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00943.000 LIVES PARCEL-ID 08-00943.000	MANNON KEVIN L & JOANNA M JT										
ADAMS KEVIN D & JAMI L 091 KEVIN & JOANNA MANNON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00944.000 LIVES PARCEL-ID 08-00944.000	MANNON KEVIN L & JOANNA M JT										
ADAMS KEVIN D & JAMI L 091 KEVIN & JOANNA MANNON %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 08-00945.000 LIVES PARCEL-ID 08-00945.000	MANNON KEVIN L & JOANNA M JT										
ADAMS KEVIN D & JAMI L JT LIVES S 4715 GOODSON ROAD WEST JEFFERSON OH 43162 727.79 01-26-04 727.79 PARCEL-ID 08-00451.003	1-295-C 2985 24.99A	AGR 111		GROSS REAL ESTATE	939.70		939.70				
	AUV (TAX LAND 34,010)			TAX REDUCTION	-109.97		-109.97				
	13,100 16,980 30,080			SUBTOTAL	829.73		829.73				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-82.97		-82.97				
	11,340 16,170 27,510			2 1/2 PCT ROLLBACK	-18.97		-18.97				
				NET TAXES	727.79		727.79				
				**TOTAL TAXES DUE	727.79	PAID	727.79	PAID			
				AMOUNT COLLECTED	727.79		727.79				
ADAMS MARTHA J 9350 ROBERTS RD SE WEST JEFFERSON OH 43162	1-417C LOT 4 (5.862A) RAVINES AT LITTLE DARBY	RES 510		GROSS REAL ESTATE	3,933.74		3,933.74				
				TAX REDUCTION	-460.33		-460.33				
				SUBTOTAL	3,473.41		3,473.41				
				10 PCT ROLLBACK	-347.34		-347.34				
				2 1/2 PCT ROLLBACK	-76.77		-76.77				
				NET TAXES	3,049.30		3,049.30				
				CURR S.A. C160101028	25.00		25.00				
02-14-03 TRNSF FROM 08-00474.003 LVS 3074.30 02-13-04 3074.30 PARCEL-ID 08-00474.003	BOGENRIFE PAUL A & JOANIE G JT			**TOTAL TAXES DUE	3,074.30	PAID	3,074.30	PAID			
				AMOUNT COLLECTED	3,074.30		3,074.30				
ADAMS RONALD D 018 FIRST AMERICA	5-78 19 SCENIC HILLS	.000A RES 510		GROSS REAL ESTATE	1,407.67		1,407.67				
				TAX REDUCTION	-164.73		-164.73				
				SUBTOTAL	1,242.94		1,242.94				
				10 PCT ROLLBACK	-124.29		-124.29				
				2 1/2 PCT ROLLBACK	-31.07		-31.07				

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MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 730

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 08-00655.000				CURR S.A. C160101104 **TOTAL TAXES DUE AMOUNT COLLECTED	13.50 52.48 52.48	PAID	13.50 52.48 52.48	PAID			
ALBAN PATRICIA L 3635 MIDDLE PIKE WEST JEFFERSON OH 43162 5.96 02-09-04 5.96	1-10B 10701 12145 1.2971A 240 00 240 06-21-04	AGR 110 AUV (TAX LAND 1,230)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.50 -.88 6.62 -.66 5.96 5.96 5.96	PAID	7.50 -.88 6.62 -.66 5.96 5.96 5.96	PAID			
PARCEL-ID 08-00655.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101104 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,861.59 -217.85 1,643.74 -164.37 -37.50 1,441.87 18.12 5.48 1,465.47 1,465.47	PAID	1,861.59 -217.85 1,643.74 -164.37 -37.50 1,441.87 18.12 5.48 1,465.47 1,465.47	PAID			
ALBAN PATRICIA L 3635 MIDDLE PIKE WEST JEFFERSON OH 43162 1465.47 02-09-04 1465.47	1-3 A 4884 9.742A 14,830 44,760 59,590 13,440 40,940 54,380 06-21-04	AGR 199 AUV (TAX LAND 21,700) HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101104 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	964.69 -112.89 851.80 -85.18 766.62 766.62 766.62 766.62	PAID	964.69 -112.89 851.80 -85.18 766.62 766.62 766.62 766.62	PAID			
ALBERS ROBERT J & CAREN S JT LIVES 1004 DOC-DAY COURT FOLSOM CA 95630 766.62 01-29-04 766.62	1-347-48 LOT 47 (2.029A) HIDDEN CREEK PHASE 2 EAST 30,880 00 30,880 06-17-04	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.99 -2.92 22.07 -2.21 19.86 1.00 20.86 20.86	PAID	24.99 -2.92 22.07 -2.21 19.86 1.00 20.86 20.86	PAID			
PARCEL-ID 08-00895.074				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	24.99 -2.92 22.07 -2.21 19.86 1.00 20.86 20.86	PAID	24.99 -2.92 22.07 -2.21 19.86 1.00 20.86 20.86	PAID			
ALEXANDER CHRISTOPHER M & ANITA R JT LIVES 018 FIRST AMERICA 20.86 02-13-04 20.86	1-512I 8479 PARCEL H (.550A) 800 00 800 06-16-04	RES 500		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	1,163.38 -136.14 1,027.24 -102.72 -25.63 898.89 898.89 898.89	PAID	1,163.38 -136.14 1,027.24 -102.72 -25.63 898.89 898.89 898.89	PAID			
PARCEL-ID 08-00200.008				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,163.38 -136.14 1,027.24 -102.72 -25.63 898.89 898.89 898.89	PAID	1,163.38 -136.14 1,027.24 -102.72 -25.63 898.89 898.89 898.89	PAID			
ALLEN ARNOLD & MARILYN J 2250 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162 898.89 01-26-04 898.89	1-253 2985 .887A 9,360 27,880 37,240 9,360 27,800 37,160 06-04-04	RES 510 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,194.93 -139.83 1,055.10 -105.51 -25.25 924.34 129.73 303.99 1,358.06 1,358.06	PAID	1,194.93 -139.83 1,055.10 -105.51 -25.25 924.34 129.73 303.99 1,358.06 1,358.06	PAID			
PARCEL-ID 08-00010.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,194.93 -139.83 1,055.10 -105.51 -25.25 924.34 129.73 303.99 1,358.06 1,358.06	PAID	1,194.93 -139.83 1,055.10 -105.51 -25.25 924.34 129.73 303.99 1,358.06 1,358.06	PAID			
ALLISON BEVERLY J 566 HAYMARKET ST WEST JEFFERSON OHIO 43162 1358.06 02-11-04 1358.06	5-46 42 SCENIC HILLS 7,440 30,810 38,250 7,440 29,180 36,620 06-16-04	RES 510 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	449.23 -52.57	PAID	449.23 -52.57	PAID			
PARCEL-ID 08-00012.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	449.23 -52.57	PAID	449.23 -52.57	PAID			
ALLISON BEVERLY J 566 HAYMARKET	5-45 41 SCENIC HILLS .000A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	449.23 -52.57	PAID	449.23 -52.57	PAID			

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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 733

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1263.08 02-13-04 1263.08 PARCEL-ID 08-00601.000	06-21-04	HOMESITE VALUE LISTED BELOW 9,830 37,010 46,840		2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	-32.30 1,249.45 13.63 1,263.08 1,263.08	PAID	-32.30 1,249.45 13.63 1,263.08 1,263.08	PAID			
ARY RICHARD E & NANCY L JT LIVI ES 5430 TIMBERLAKE CR ORIENT OH 43146 1557.08 01-28-04 PARCEL-ID 08-00895.032	1-347-6 LOT 31 .203A)	HIDDEN CREEK (2 RES 500 31,360 00 31,360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	979.69 -114.65 865.04 -86.50 778.54 778.54 778.54	PAID	979.69 -114.65 865.04 -86.50 778.54 778.54 778.54	PAID			
ASKEY ROGER A 1919 OLMSTEAD RD WEST JEFFERSON OH 43162 53.14 01-22-04 PARCEL-ID 08-00478.001	1-421A 2445	.3126A RES 500 1,070 00 1,070		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.43 -3.91 29.52 -2.95 26.57 26.57 26.57	PAID	33.43 -3.91 29.52 -2.95 26.57 26.57 26.57	PAID			
ASKEY ROGER A & CYNTHIA P JT LIVES 018 TICOR REALTY TAX 1008.17 02-13-04 1008.17 PARCEL-ID 08-00199.000	1-420 A 2445	.907A RES 510 9,840 31,930 41,770 HOMESITE VALUE LISTED BELOW 9,840 31,930 41,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,304.89 -152.70 1,152.19 -115.22 1,008.17 1,008.17 1,008.17	PAID	1,304.89 -152.70 1,152.19 -115.22 1,008.17 1,008.17 1,008.17	PAID			
AT & T WIRELESS PCS LLC PO BOX 97061 REDMOND WA 98073-9761 1168.69 02-13-04 1168.69 PARCEL-ID 08-01351.000	1 06-21-04	PUBLIC UTILITY PERSONAL P/U 880 00 37,410 37,410		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.69 1,168.69 1,168.69 1,168.69	PAID	1,168.69 1,168.69 1,168.69 1,168.69	PAID			
ATKINSON THOMAS R ET AL 8 HICKORY LANE MARRIETTA OH 45750 2043.00 01-29-04 2043.00 PARCEL-ID 08-00021.000	1-141 9437 9436	308.50A AGR 111 AUV (TAX LAND 301,090) 49,430 31,460 80,890		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	2,527.00 -295.71 2,231.29 -223.13 2,008.16 34.84 2,043.00 2,043.00	PAID	2,527.00 -295.71 2,231.29 -223.13 2,008.16 34.84 2,043.00 2,043.00	PAID			
AURNOU MICHAEL W & CAROL A 647 BOXFORD LANE WHITEHALL, OH 43213 776.56 02-13-04 776.56 PARCEL-ID 08-00895.010	1-347-J LOT 9 165A)	HIDDEN CREEK (2. RES 500 31,280 00 31,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.19 -114.35 862.84 -86.28 776.56 776.56 776.56	PAID	977.19 -114.35 862.84 -86.28 776.56 776.56 776.56	PAID			
BAILEY ROBERT & ADRIAN THOMAS JT LIVES 018 FIRST AMERICA 9,820 64,700 74,520	1-371 2445	.902A RES 510 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 2 1/2 PCT ROLLBACK	2,328.00 -272.43 2,055.57 -205.56 -51.25		2,328.00 -272.43 2,055.57 -205.56 -51.25				

A/D # 123 ADDITIONS AND REMITTERS
 PUPP .00 -706.03

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

AX RATE 62.48
ZR RED FACTOR 11.7022
TH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
1798.76 02-09-04 1798.76 PARCEL-ID 08-00165.000	06-18-04	9,820	64,500	74,320	NET TAXES 1,798.76 **TOTAL TAXES DUE 1,798.76 AMOUNT COLLECTED 1,798.76	PAID	1,798.76 1,798.76 1,798.76	PAID				
BAKER RICKY WAYNE & KARA GENE JT LIVES 365 HAYMARKET DR WEST JEFFERSON OH 43162	5-27 80	SCENIC HILLS	RES 510	GROSS REAL ESTATE 1,458.91 TAX REDUCTION -170.72 SUBTOTAL 1,288.19 10 PCT ROLLBACK -128.82 2 1/2 PCT ROLLBACK -32.20 NET TAXES 1,127.17 **TOTAL TAXES DUE 1,127.17 AMOUNT COLLECTED 1,127.17			1,458.91 -170.72 1,288.19 -128.82 -32.20 1,127.17 1,127.17 1,127.17	PAID				
1127.17 01-20-04 1127.17 PARCEL-ID 08-01098.000	05-25-04	10,230	36,470	46,700	NET TAXES 1,127.17 **TOTAL TAXES DUE 1,127.17 AMOUNT COLLECTED 1,127.17	PAID	1,127.17 1,127.17 1,127.17	PAID				
BALDERSON JOHN & SAUDNRA M LIVES 151 COUNTRYWIDE	JT5-63 4	SCENIC HILLS .00A	RES 510	GROSS REAL ESTATE 968.44 TAX REDUCTION -113.33 SUBTOTAL 855.11 10 PCT ROLLBACK -85.51 2 1/2 PCT ROLLBACK -21.38 NET TAXES 748.22 DELQ REAL ESTATE 489.02 DEC INTEREST 11.93 CURR S.A. C160101061 129.73 CURR S.A. C530101063 303.99 **TOTAL TAXES DUE 1,670.96 AMOUNT COLLECTED 1,670.96			968.44 -113.33 855.11 -85.51 -21.38 748.22 .00 129.73 303.99 1,181.94 1,181.94	PAID				
1670.96 02-09-04 1181.94 PARCEL-ID 08-00052.000	06-09-04	7,170	23,830	31,000	NET TAXES 489.02 DELQ REAL ESTATE 11.93 DEC INTEREST 11.93 CURR S.A. C160101061 129.73 CURR S.A. C530101063 303.99 **TOTAL TAXES DUE 1,670.96 AMOUNT COLLECTED 1,670.96	PAID	489.02 .00 129.73 303.99 1,181.94 1,181.94	PAID				
BALL BRIAN K & MELINDA L JT LIVES 018 FIRST AMERICA	1-218-17	LOT 17 FORREST LAKE ESTATES	RES 510	GROSS REAL ESTATE 2,597.61 TAX REDUCTION -303.98 SUBTOTAL 2,293.63 10 PCT ROLLBACK -229.36 2 1/2 PCT ROLLBACK -56.73 NET TAXES 2,007.54 **TOTAL TAXES DUE 2,007.54 AMOUNT COLLECTED 2,007.54			2,597.61 -303.98 2,293.63 -229.36 -56.73 2,007.54 2,007.54 2,007.54	PAID				
2007.54 02-13-04 2007.54 PARCEL-ID 08-01325.000	06-16-04	18,380	64,770	83,150	NET TAXES 2,007.54 **TOTAL TAXES DUE 2,007.54 AMOUNT COLLECTED 2,007.54	PAID	2,007.54 2,007.54 2,007.54	PAID				
BALL JAMES J 1555 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162	1-426 2445	1.202A	RES 510	GROSS REAL ESTATE 806.30 TAX REDUCTION -94.35 SUBTOTAL 711.95 10 PCT ROLLBACK -71.20 2 1/2 PCT ROLLBACK -16.69 HMST RED 1- 5200 -162.45 NET TAXES 461.61 **TOTAL TAXES DUE 461.61 AMOUNT COLLECTED 461.61			806.30 -94.35 711.95 -71.20 -16.69 -162.45 461.61 461.61 461.61	PAID				
461.61 02-03-04 461.61 PARCEL-ID 08-00025.000	06-16-04	10,020	15,790	25,810	NET TAXES 461.61 **TOTAL TAXES DUE 461.61 AMOUNT COLLECTED 461.61	PAID	461.61 461.61 461.61	PAID				
BALL TIMOTHY J SR & CONNIE K 151 COUNTRYWIDE FUNDING	1-422 2445	2.523A	RES 510	GROSS REAL ESTATE 1,311.46 TAX REDUCTION -153.47 SUBTOTAL 1,157.99 10 PCT ROLLBACK -115.80 2 1/2 PCT ROLLBACK -27.44 NET TAXES 1,014.75 **TOTAL TAXES DUE 1,014.75 AMOUNT COLLECTED 1,014.75			1,311.46 -153.47 1,157.99 -115.80 -27.44 1,014.75 1,014.75 1,014.75	PAID				
1014.75 02-09-04 1014.75 PARCEL-ID 08-00479.000	06-09-04	11,300	30,680	41,980	NET TAXES 1,014.75 **TOTAL TAXES DUE 1,014.75 AMOUNT COLLECTED 1,014.75	PAID	1,014.75 1,014.75 1,014.75	PAID				
BANK ONE TRUST COMPANY NA TRUSTEE INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381 FRANKLIN PROB CASE 433680A 09-05-03 TRNSF FROM 08-01048.000	1-179 6971	4742	21.598A	AGR 110 3,160	GROSS REAL ESTATE 98.72 TAX REDUCTION -11.55 SUBTOTAL 87.17 10 PCT ROLLBACK -8.72 NET TAXES 78.45 **TOTAL TAXES DUE 78.45 AMOUNT COLLECTED 78.45			98.72 -11.55 87.17 -8.72 78.45 78.45 78.45	PAID			
09-05-03 TRNSF FROM 08-01048.000	00	AUV (TAX LAND 20,400)	3,160	3,160	NET TAXES 78.45 **TOTAL TAXES DUE 78.45 AMOUNT COLLECTED 78.45	PAID	78.45 78.45 78.45	PAID			WEBB PROPERTY COMPANY	

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 735

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
78.45 02-12-04 78.45 PARCEL-ID 08-01048.000	06-17-04											
BARBARA D FISHER, INC 4663 EXECUTIVE DRIVE SUITE 15 COLUMBUS OHIO 43220 CAMP WISSALOHICHAN ASSESSMENT 305.35 02-13-04 PARCEL-ID 08-00004.000	4-8 2679	.073A	RES 510	12,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	384.25 -44.97 339.28 -33.93 305.35 305.35 305.35		384.25 -44.97 339.28 -33.93 305.35 305.35 .00		335.89 335.89	62204	
BARNETT ROSIE JANE 018 ROBERT & KIMBERLY KNAUFF %FIRST AMERICA	00	00		00	**TOTAL TAXES DUE	.00		.00				
10-15-03 TRNSF TO 08-00032.000 VES PARCEL-ID 08-00032.000	08-00032.000											
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 19.61 02-13-04 19.61 PARCEL-ID 08-00152.000	3-48A 1	DARBY CREST .00A	RES 500	790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.68 -2.89 21.79 -2.18 19.61 19.61 19.61		24.68 -2.89 21.79 -2.18 19.61 19.61 19.61				
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 39.47 02-13-04 39.47 PARCEL-ID 08-00153.000	3-49 2	DARBYCREST .00A	RES 500	1,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.67 -5.81 43.86 -4.39 39.47 39.47 39.47		49.67 -5.81 43.86 -4.39 39.47 39.47 39.47				
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 745.81 02-13-04 745.81 PARCEL-ID 08-00154.000	3-136 28	SEC 32 .00A	RES 510	30,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.69 -112.89 851.80 -85.18 -20.81 745.81 745.81 745.81		964.69 -112.89 851.80 -85.18 -20.81 745.81 745.81 745.81				
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE #2003CV-03-110 47.91 02-13-04 47.91 PARCEL-ID 08-00155.000	3-137 8	SEC 32 .00A	RES 500	1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.29 -7.06 53.23 -5.32 47.91 47.91 47.91		60.29 -7.06 53.23 -5.32 47.91 47.91 47.91				
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA 67.78 02-13-04 67.78 PARCEL-ID 08-00156.000	3-138 27	SEC 32 .00A	RES 500	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.29 -9.98 75.31 -7.53 67.78 67.78 67.78		85.29 -9.98 75.31 -7.53 67.78 67.78 67.78				
BARNEY LOUIS & CATHY JT LIVES	3-139 9	SEC 32 .00A			GROSS REAL ESTATE	60.29		60.29				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

07/13/04

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA CASE # 2003CV-03-110 47.91 02-13-04	1,930	00	1,930	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.06 53.23 -5.32 47.91 47.91 47.91	PAID	-7.06 53.23 -5.32 47.91 47.91	PAID			
PARCEL-ID 08-00157.000											
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 67.78 02-13-04	3-140 26 SEC 32 2,730	.00A 00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.29 -9.98 75.31 -7.53 67.78 67.78 67.78	PAID	85.29 -9.98 75.31 -7.53 67.78 67.78	PAID			
PARCEL-ID 08-00158.000											
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 47.91 02-13-04	3-141 10 SEC 32 1,930	.00A 00	1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.29 -7.06 53.23 -5.32 47.91 47.91 47.91	PAID	60.29 -7.06 53.23 -5.32 47.91 47.91	PAID			
PARCEL-ID 08-00159.000											
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA 75.96 02-13-04	3-50,51 3-4 ADJ 4 DARBYCREST .043A 3,060		3,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.59 -11.19 84.40 -8.44 75.96 75.96 75.96	PAID	95.59 -11.19 84.40 -8.44 75.96 75.96	PAID			
PARCEL-ID 08-00810.000											
BARNEY YOLANDA M 6335 US RT 40 SE WEST JEFFERSON OHIO 43162 769.35 01-22-04	1-312 7876 11,080 27,470 38,550 HOMESITE VALUE LISTED BELOW 9,830 26,760 36,590	2.272A 00	38,550 36,590	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	1,204.30 -140.93 1,063.37 -106.34 -25.23 -162.45 769.35 769.35 769.35	PAID	1,204.30 -140.93 1,063.37 -106.34 -25.23 -162.45 769.35 769.35	PAID			
PARCEL-ID 08-00033.000											
BARR AUDREY A TRUSTEE 296 DARBY DR GALLOWAY OH 43119 935.04 02-10-04	3-92 24 DARBYCREST 6,370 32,370 38,740 HOMESITE VALUE LISTED BELOW 6,370 32,370 38,740		38,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,210.24 -141.62 1,068.62 -106.86 -26.72 935.04 935.04 935.04	PAID	1,210.24 -141.62 1,068.62 -106.86 -26.72 935.04 935.04	PAID			
PARCEL-ID 08-00034.000											
BARR AUDREY A TRUSTEE 296 DARBY DR GALLOWAY OH 43119 40.22 02-10-04	3-93 23 S 1/2 DARBYCREST 1,620	00	1,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.61 -5.92 44.69 -4.47 40.22 40.22 40.22	PAID	50.61 -5.92 44.69 -4.47 40.22 40.22	PAID			
PARCEL-ID 08-00035.000											
BARR JACKIE & DAMON JT LIVES 018 FIRST AMERICA 14,360 35,760 50,120	9-7 LOT 11 TAYLOR BLAIR EST 14,360 35,760 50,120		50,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,565.75 -183.23 1,382.52 -138.25		1,565.75 -183.23 1,382.52 -138.25				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 737

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
06-10-03 TRNSF FROM 08-01070.000 1229.71 02-13-04 1229.71 PARCEL-ID 08-01070.000		HOMESITE VALUE LISTED BELOW 14,360 35,760 50,120		2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	-34.56 1,209.71 20.00 1,229.71 1,229.71		-34.56 1,209.71 20.00 1,229.71 1,229.71				
BARR JAMES R & CAROLE R 10800 OAK ST SE GALLOWAY OHIO 43119 VAC ALLEY COMM JR 51 PG 67 104.52 02-09-04 104.52 PARCEL-ID 08-00256.000	2-80	1 SEC 12 + VAC ALLEY .02 3AC RES 500 4,210 00 4,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.52 -15.39 116.13 -11.61 104.52 104.52 104.52		131.52 -15.39 116.13 -11.61 104.52 104.52 104.52				
BARR JAMES R & CAROLE R 10800 OAK ST SE GALLOWAY OHIO 43119 VAC ALLEY COMM JR 51 PG 67 98.31 02-09-04 98.31 PARCEL-ID 08-00257.000	2081	2 SEC 12 + VAC ALLEY .02 36AC RES 500 3,960 00 3,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.71 -14.48 109.23 -10.92 98.31 98.31 98.31		123.71 -14.48 109.23 -10.92 98.31 98.31 98.31				
BARR JAMES R JR & CAROL J-JT L IV 10800 OAK CT GALLOWAY OH 43119 VAC ALLEY COMM JR 51 PG 67 1281.63 02-09-04 1281.63 PARCEL-ID 08-00036.000	2-82	3-4-6-15 SEC 12 + VAC A LLEY .002AC RES 510 5,100 48,000 53,100 HOMESITE VALUE LISTED BELOW 5,100 48,000 53,100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.84 -194.12 1,464.72 -146.47 -36.62 1,281.63 1,281.63 1,281.63		1,658.84 -194.12 1,464.72 -146.47 -36.62 1,281.63 1,281.63 1,281.63				
BARR JAMES R JR & CAROL J-JT L IV 10800 OAK CT GALLOWAY OH 43119 248.51 02-09-04 248.51 PARCEL-ID 08-00037.000	2-161	7 THRU 13 SEC 12 RES 500 10,010 00 10,010		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	312.71 -36.59 276.12 -27.61 248.51 248.51 248.51		312.71 -36.59 276.12 -27.61 248.51 248.51 248.51				
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 82.67 02-09-04 82.67 PARCEL-ID 08-00865.000	2-84	16 SEC 12 .000A RES 500 3,330 00 3,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.03 -12.17 91.86 -9.19 82.67 82.67 82.67		104.03 -12.17 91.86 -9.19 82.67 82.67 82.67				
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 89.37 02-09-04 89.37 PARCEL-ID 08-00866.000	2-85	17 SEC 12 .000A RES 500 3,600 00 3,600		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.46 -13.16 99.30 -9.93 89.37 89.37 89.37		112.46 -13.16 99.30 -9.93 89.37 89.37 89.37				
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 83.42 02-09-04 83.42	2-86	18 SEC 12 .000A RES 500 3,360 00 3,360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	104.97 -12.28 92.69 -9.27 83.42 83.42		104.97 -12.28 92.69 -9.27 83.42 83.42				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

AX RATE 62.48
/R RED FACTOR 11.7022
TH RED FACTOR 09.3138

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 08-00867.000 BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 35.76 02-09-04 35.76	2-87 19 SEC 12	.000A	RES 500	AMOUNT COLLECTED 83.42 GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76	83.42		83.42				
PARCEL-ID 08-00868.000 BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 81.18 02-09-04 81.18	2-88 20 SEC 12	.000A	RES 500	AMOUNT COLLECTED 102.15 GROSS REAL ESTATE 102.15 TAX REDUCTION -11.95 SUBTOTAL 90.20 10 PCT ROLLBACK -9.02 NET TAXES 81.18 **TOTAL TAXES DUE 81.18 AMOUNT COLLECTED 81.18	102.15		102.15				
PARCEL-ID 08-00869.000 BARR SEN T & DANIEL C JT LIVES S 8020 MORGAN ROAD NE WEST JEFFERSON OH 43162 2ND HALF BD OF REVISION 1606.02 02-11-04 1606.02	11-13 5.151A		RES 511	AMOUNT COLLECTED 2,074.34 GROSS REAL ESTATE 2,074.34 TAX REDUCTION -242.74 SUBTOTAL 1,831.60 10 PCT ROLLBACK -183.16 2 1/2 PCT ROLLBACK -42.42 NET TAXES 1,606.02 **TOTAL TAXES DUE 1,606.02 AMOUNT COLLECTED 1,606.02	2,074.34		2,074.34				
PARCEL-ID 08-01135.000 BARTOE DANA F 3/4 LAWRENCE E /4 JT LIVES 165 COLONIAL MTG 1111.65 02-11-04 1111.65	11-91A 2682	12.538A	RES 510	AMOUNT COLLECTED 1,426.73 GROSS REAL ESTATE 1,426.73 TAX REDUCTION -166.96 SUBTOTAL 1,259.77 10 PCT ROLLBACK -125.98 2 1/2 PCT ROLLBACK -22.14 NET TAXES 1,111.65 **TOTAL TAXES DUE 1,111.65 AMOUNT COLLECTED 1,111.65	1,426.73		1,426.73				
PARCEL-ID 08-00219.001 BARTON FRANK B & DEBORAH R JT LIVES 018 FIRST AMERICA 1270.10 02-13-04 1270.10	11-452I LOT 3	SOUTHAMPTON EST	RES 510	AMOUNT COLLECTED 1,643.85 GROSS REAL ESTATE 1,643.85 TAX REDUCTION -192.37 SUBTOTAL 1,451.48 10 PCT ROLLBACK -145.15 2 1/2 PCT ROLLBACK -36.23 NET TAXES 1,270.10 **TOTAL TAXES DUE 1,270.10 AMOUNT COLLECTED 1,270.10	1,643.85		1,643.85				
PARCEL-ID 08-01162.003 BARTON ROBERT O & NORMA JEAN 545 MIDDLE PIKE NE WEST JEFFERSON OH 43162 1050.39 02-10-04 1050.39	1-78 2836	3.667A	RES 510	AMOUNT COLLECTED 1,352.38 GROSS REAL ESTATE 1,352.38 TAX REDUCTION -158.26 SUBTOTAL 1,194.12 10 PCT ROLLBACK -119.41 2 1/2 PCT ROLLBACK -24.32 NET TAXES 1,050.39 **TOTAL TAXES DUE 1,050.39 AMOUNT COLLECTED 1,050.39	1,352.38		1,352.38				
PARCEL-ID 08-00038.000 BARTON ROBERT O JR & PAMELA A JT LIVES 018 FIRST AMERICA 1550.89 02-13-04 1550.89	1-497A 6643	8480 5.129A	RES 510	AMOUNT COLLECTED 2,003.73 GROSS REAL ESTATE 2,003.73 TAX REDUCTION -234.48 SUBTOTAL 1,769.25 10 PCT ROLLBACK -176.93 2 1/2 PCT ROLLBACK -41.43 NET TAXES 1,550.89 **TOTAL TAXES DUE 1,550.89 AMOUNT COLLECTED 1,550.89	2,003.73		2,003.73				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
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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								
175.27 01-30-04 PARCEL-ID 08-00191.000	175.27	06-16-04		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.27 175.27 175.27	PAID	175.27 175.27 175.27	PAID			
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS OHIO 43201 EASEMENT .05A 996.25 01-30-04 PARCEL-ID 08-00702.000	1-42 2678 10,260	1.439A 29,870	RES 510 40,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,253.66 -146.71 1,106.95 -110.70 996.25 996.25 996.25	PAID	1,253.66 -146.71 1,106.95 -110.70 996.25 996.25 996.25	PAID			
BD OF COMM COLUMBUS & FRANKLIN CO METROPOLITAN PARK DISTRICT 1069 W MAIN ST WESTERVILLE OH 43081 EXEMPT ON 08-00231.000 1622.60 02-10-04 PARCEL-ID 08-00231.555	1-19-B 2680 32,680	220.103A 00	AGR 110 207,990 32,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,020.92 -119.47 901.45 -90.15 811.30 811.30 811.30	PAID	1,020.92 -119.47 901.45 -90.15 811.30 811.30 811.30	PAID			
BD OF COMMISSIONERS COLUMBUS & FRANKLIN CTY METRO PRK DIST GOES WITH 08-00231.000 PARCEL-ID 08-00231.556	1-19E RESTROOMS ROOF SHELTER A 00	REA 20,380	COM 499 20,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	636.67 -59.30 577.37 -57.74 519.63 519.63 519.63 .00	51.96 *****	636.67 -59.30 577.37 -57.74 519.63 571.59 1,091.22 .00	51.96 *****	571.59 628.75 1,200.34	62204 62204	
BD OF PARK COMM COLUMBUS FRANKLIN METROPOLITAN PARK DISTRICT 1069 W MAIN ST WESTERVILLE OH 43081 336.64 02-10-04 PARCEL-ID 08-00028.000	1-27 2680 6,780	85.255A 00	AGR 110 83,500 6,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	211.81 -24.79 187.02 -18.70 168.32 168.32 168.32	PAID	211.81 -24.79 187.02 -18.70 168.32 168.32 168.32	PAID			
BD OF PARK COMM COLUMBUS FRANKLIN METROPOLITAN PARK DISTRICT 1069 WEST MAIN ST WESTERVILLE OH 43081 REMAIN ACRES EXEMPT PARCEL-ID 08-00718.001	1-32A 2679 5,570	2680 46.0A 00	AGR 110 43,470 5,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	174.01 -20.36 153.65 -15.37 138.28 138.28 138.28 .00	13.83 *****	174.01 -20.36 153.65 -15.37 138.28 152.11 290.39 .00	13.83 *****	152.11 167.32 319.43	62204 62204	
BD OF PARK COMM COLUMBUS FRANKLIN METROPOLITAN PARK DISTRICT 1069 WEST MAIN ST WESTERVILLE OH 43081 TAXABLE OF 08-00371.000 1856.46 02-10-04 PARCEL-ID 08-00371.555	1-349-A 2445 9,830	1.00A 27,560	RES 510 37,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.06 -136.69 1,031.37 -103.14 928.23 928.23 928.23	PAID	1,168.06 -136.69 1,031.37 -103.14 928.23 928.23 928.23	PAID			
BD OF PARK COMM OF COL & FRANKLIN CO METRO PARK DISTRICT 1069 W MAIN ST WESTERVILLE OH 43081 01-21-03 TRNSF FROM 08-00929.000 TR 1/2 2012.88 02-10-04	1-406 4752 22,400	130.28A 18,140	AGR 111 132,670 40,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,266.47 -148.20 1,118.27 -111.83 1,006.44 1,006.44 1,006.44	PAID	1,266.47 -148.20 1,118.27 -111.83 1,006.44 1,006.44 1,006.44	PAID			
01-21-03 TRNSF FROM 08-00929.000 TR 1/2 2012.88 02-10-04	SIDNER EDWARD P TR 1/2 JANE E			**TOTAL TAXES DUE AMOUNT COLLECTED	1,006.44 1,006.44	PAID	1,006.44 1,006.44	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00929.000 BD OF PARK COMM OF COLUMBUS FR ANKLIN METRO PARK DISTRICT AGOEES WITH 08-00142.001	1-26B	RESTROOMS PRK LOT & SHEL TER	COM 499	GROSS REAL ESTATE 546.70 TAX REDUCTION -50.92 SUBTOTAL 495.78 10 PCT ROLLBACK -49.58 NET TAXES 446.20 UNPD REAL ESTATE 44.62 **TOTAL TAXES DUE 446.20 AMOUNT COLLECTED .00	546.70 -50.92 495.78 -49.58 446.20 44.62 446.20		546.70 -50.92 495.78 -49.58 446.20 490.82 937.02		490.82 539.90 1,030.72	62204 62204	
PARCEL-ID 08-00142.555 BEACH ELIZABETH A & GEORGE TAYLOR JR 11233 DORVIC DRIVE PLAIN CITY OH 43064 8.70 02-12-04 8.70 06-21-04	1-124	1095 1.53A AUV (TAX LAND 1,450) 270 00	AGR 110 270	GROSS REAL ESTATE 8.43 TAX REDUCTION -.99 SUBTOTAL 7.44 10 PCT ROLLBACK -.74 NET TAXES 6.70 CURR S.A. C160101024 2.00 **TOTAL TAXES DUE 8.70 AMOUNT COLLECTED 8.70	8.43 -.99 7.44 -.74 6.70 2.00 8.70	PAID	8.43 -.99 7.44 -.74 6.70 8.70	PAID			
PARCEL-ID 08-00999.000 BEACH ROGER E & ALICE M JONES 9445 HIGH FREE PK WEST JEFFERSON OHIO 43162 505.86 02-02-04 505.86 06-08-04	1-34	2679 1.419A HOMESITE VALUE LISTED BELOW 9,480 11,460 20,940 9,100 11,200 20,300	RES 510	GROSS REAL ESTATE 654.17 TAX REDUCTION -76.55 SUBTOTAL 577.62 10 PCT ROLLBACK -57.76 2 1/2 PCT ROLLBACK -14.00 NET TAXES 505.86 **TOTAL TAXES DUE 505.86 AMOUNT COLLECTED 505.86	654.17 -76.55 577.62 -57.76 -14.00 505.86 505.86	PAID	654.17 -76.55 577.62 -57.76 -14.00 505.86	PAID			
PARCEL-ID 08-00046.000 BEACHY CLARENCE N & PAULINE F TRUSTEES 010 JERRY & LINDA DORAN %TRANSAMERICA 961.97 02-13-04 961.97 06-10-04	3-109	12-40 DARBYCREST HOMESITE VALUE LISTED BELOW 6,720 34,360 41,080 6,720 31,900 38,620	RES 510	GROSS REAL ESTATE 1,283.34 TAX REDUCTION -150.18 SUBTOTAL 1,133.16 10 PCT ROLLBACK -113.32 2 1/2 PCT ROLLBACK -26.63 HMST RED 3- 1000 -31.24 NET TAXES 961.97 **TOTAL TAXES DUE 961.97 AMOUNT COLLECTED 961.97	1,283.34 -150.18 1,133.16 -113.32 -26.63 -31.24 961.97 961.97	PAID	1,283.34 -150.18 1,133.16 -113.32 -26.63 -31.24 961.97	PAID			
PARCEL-ID 08-00047.000 BEATTIE JEFFREY S & JULIE H JONES LIVES 010 TRANSAMERICA 1908.49 07-11-03 1941.75 02-09-04	3-27	LOT 1 DARBYCREST AND (.08 76) VACATED ROADWAY HOMESITE VALUE LISTED BELOW 12,410 68,040 80,450 12,410 68,040 80,450	RES 510	GROSS REAL ESTATE 2,513.26 TAX REDUCTION -294.11 SUBTOTAL 2,219.15 10 PCT ROLLBACK -221.92 2 1/2 PCT ROLLBACK -55.48 NET TAXES 1,941.75 DELQ REAL ESTATE 1,908.49 **TOTAL TAXES DUE 3,850.24 AMOUNT COLLECTED 3,850.24	2,513.26 -294.11 2,219.15 -221.92 -55.48 1,941.75 1,908.49 3,850.24	PAID	2,513.26 -294.11 2,219.15 -221.92 -55.48 1,941.75 .00 1,941.75	PAID			
PARCEL-ID 08-00825.000 BEATTIE JEFFREY S & JULIE H JONES LIVES 100 FAIRWOOD DR GALLOWAY OH 43119 49.05 07-11-03 49.90 03-04-04	3-24B	61 DARBYCREST AND (.0438 2) VACATED ROADWAY HOMESITE VALUE LISTED BELOW 2,010 00 2,010 4.99 03-22-04	RES 500	GROSS REAL ESTATE 62.79 TAX REDUCTION -7.35 SUBTOTAL 55.44 10 PCT ROLLBACK -5.54 NET TAXES 49.90 UNPD REAL ESTATE 4.99 DELQ REAL ESTATE 49.05 **TOTAL TAXES DUE 98.95 AMOUNT COLLECTED 49.05	62.79 -7.35 55.44 -5.54 49.90 4.99 49.05 98.95	PAID	62.79 -7.35 55.44 -5.54 49.90 54.89 .00 104.79	PAID			
PARCEL-ID 08-01180.000 BEATTIE JOHN A & MARY F 110 RIVERSIDE DRIVE SE GALLOWAY OH 43119	2-175	12 PART 13 & 7 SEC 8 RES 500		GROSS REAL ESTATE 128.71 TAX REDUCTION -15.06 SUBTOTAL 113.65	128.71 -15.06 113.65		128.71 -15.06 113.65				

07/13/04

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
102.28 01-16-04 PARCEL-ID 08-00048.000	102.28	4,120	00	4,120	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.37 102.28 102.28 102.28	PAID	-11.37 102.28 102.28 102.28	PAID			
BEATTIE JOHN A & MARY F 110 RIVERSIDE DR SE GALLOWAY OH 43119	2-176 11 SEC 8	00.00A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,236.79 -144.73 1,092.06 -109.21 -27.30 955.55 955.55 955.55	PAID	1,236.79 -144.73 1,092.06 -109.21 -27.30 955.55 955.55 955.55	PAID			
955.55 01-16-04 PARCEL-ID 08-00049.000	955.55	3,920	35,670	39,590	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-109.21 -27.30 955.55 955.55 955.55	PAID	-109.21 -27.30 955.55 955.55 955.55	PAID			
BEATTIE JOHN A & MARY F 110 RIVERSIDE DR SE GALLOWAY OH 43119	2-177 10 SEC 8	.00A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.96 -14.04 105.92 -10.59 95.33 95.33 95.33	PAID	119.96 -14.04 105.92 -10.59 95.33 95.33 95.33	PAID			
95.33 01-16-04 PARCEL-ID 08-00050.000	95.33	3,840	00	3,840	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.59 95.33 95.33 95.33	PAID	-10.59 95.33 95.33 95.33	PAID			
BEATTIE JOHN A & MARY F J A BEATTIE 110 RIVERSIDE DR SE GALLOWAY OH 43119	2-48 7 20 FT SEC 8	.000A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.23 -7.17 54.06 -5.41 48.65 48.65 48.65	PAID	61.23 -7.17 54.06 -5.41 48.65 48.65 48.65	PAID			
48.65 01-16-04 PARCEL-ID 08-00305.000	48.65	1,960	00	1,960	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.41 48.65 48.65 48.65	PAID	-5.41 48.65 48.65 48.65	PAID			
BEATTIE JOHN A & MARY F JT LIV ES 110 RIVERSIDE DR GALLOWAY OH 43119	2-181 5 20X40 SEC 6	.000A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.12 -.95 7.17 -.72 6.45 6.45 6.45	PAID	8.12 -.95 7.17 -.72 6.45 6.45 6.45	PAID			
6.45 01-16-04 PARCEL-ID 08-00573.000	6.45	260	00	260	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.22 6.45 6.45 6.45	PAID	-7.22 6.45 6.45 6.45	PAID			
BEATTIE JOHN A & MARY F JT LIV ES 110 RIVERSIDE DR GALLOWAY OH 43119	2-180 8 SEC 6	.000A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.92 -4.79 36.13 -3.61 32.52 32.52 32.52	PAID	40.92 -4.79 36.13 -3.61 32.52 32.52 32.52	PAID			
32.52 01-16-04 PARCEL-ID 08-00574.000	32.52	1,310	00	1,310	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.61 32.52 32.52 32.52	PAID	-3.61 32.52 32.52 32.52	PAID			
BEATTIE JOHN A & MARY F JT LIV ES 110 RIVERSIDE DR GALLOWAY OH 43119	2-179 9 SEC 6	.000A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.92 -4.79 36.13 -3.61 32.52 32.52 32.52	PAID	40.92 -4.79 36.13 -3.61 32.52 32.52 32.52	PAID			
32.52 01-16-04 PARCEL-ID 08-00575.000	32.52	1,310	00	1,310	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.61 32.52 32.52 32.52	PAID	-3.61 32.52 32.52 32.52	PAID			
BEATTIE JOHN A & MARY F JT LIV ES 110 RIVERSIDE DR GALLOWAY OH 43119	2-178 10 SEC 6	.000A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.68 -4.06 30.62 -3.06 27.56 27.56 27.56	PAID	34.68 -4.06 30.62 -3.06 27.56 27.56 27.56	PAID			
27.56 01-16-04 PARCEL-ID 08-00576.000	27.56	1,110	00	1,110	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.06 27.56 27.56 27.56	PAID	-3.06 27.56 27.56 27.56	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 743

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BEATTIE JOHN A & MARY F JT LIV ES 110 RIVERSIDE DR GALLOWAY OH 43119 6.21 01-16-04 6.21 PARCEL-ID 08-00577.000	2-33 11 20 FT E SEC 6	.000A RES 500	250 00 250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.81 -.91 6.90 -.69 6.21 6.21 6.21	PAID	7.81 -.91 6.90 -.69 6.21 6.21 6.21	PAID			
BEAUSAY T JEFFREY 3448 LINDSTROM DR COLUMBUS OH 43228 795.91 02-10-04 795.91 PARCEL-ID 08-00895.018	1-347-R LOT 17 HIDDEN CREEK (2 .447A)	RES 500	32,060 00 32,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.55 -117.20 884.35 -88.44 795.91 795.91 795.91	PAID	1,001.55 -117.20 884.35 -88.44 795.91 795.91 795.91	PAID			
BECK MARK RICHARD 018 FIRST AMERICA 1011.86 02-13-04 1011.86 PARCEL-ID 08-00051.000	1-390 A 2445 2.924A	RES 510	11,710 30,050 41,760 HOMESITE VALUE LISTED BELOW 9,830 26,240 36,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,304.58 -152.66 1,151.92 -115.19 -24.87 1,011.86 1,011.86 1,011.86	PAID	1,304.58 -152.66 1,151.92 -115.19 -24.87 1,011.86 1,011.86 1,011.86	PAID			
BECKETT MARLIN E & AUDREY J 133 ANTHONY&MELISSA GUALTIERI %ADVANTAGE BANK 02-24-03 TRNSF TO 08-00106.002 GUALTIERI ANTHONY & MELISSA JT LIVES 1/2 ETAL 1/2 PARCEL-ID 08-00106.002			00 00 00	**TOTAL TAXES DUE	.00		.00				
BECKETT MARLIN E & AUDREY J ANTHONY&MELISSA GUALTIERI %CAMBRIDGE SAVINGS 814 WHEELING AVE CAMBRIDGE OH 43725 02-24-03 TRNSF TO 08-00614.000 GUALTIERI ANTHONY & MELISSA JT LIVES 1/2 ETAL 1/2 PARCEL-ID 08-00614.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
BELL ROBERT R & CYNTHIA M JT LIVES PO BOX 86 WEST JEFFERSON OH 43162 23.83 01-27-04 23.83 PARCEL-ID 08-00737.002	1-499B 6654 7.831A	AGR 110	AUV (TAX LAND 7,400) 960 00 960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.99 -3.51 26.48 -2.65 23.83 23.83 23.83	PAID	29.99 -3.51 26.48 -2.65 23.83 23.83 23.83	PAID			
BELL ROBERT R 3/4 & CYNTHIA M 1/4 JT LIVES PO BOX 86 WEST JEFFERSON OH 43162 1632.80 01-27-04 1632.80 PARCEL-ID 08-00737.001	1-499A 6654 7.379A	AGR 111	AUV (TAX LAND 17,370) 11,920 55,600 67,520 HOMESITE VALUE LISTED BELOW 11,340 51,640 62,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,109.32 -246.84 1,862.48 -186.25 -43.43 1,632.80 1,632.80 1,632.80	PAID	2,109.32 -246.84 1,862.48 -186.25 -43.43 1,632.80 1,632.80 1,632.80	PAID			
BENEDICT GERALD GLEN & LAURA M	6-8 8 BYERLY MILL EST .00A			GROSS REAL ESTATE	1,795.99		1,795.99				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 745

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BENTLEY MATTHEW D & ANGELA M JT LIVES 151 COUNTRYWIDE	1-317 2678	.744A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.90 -84.01 633.89 -63.39 -15.85 554.65 554.65 554.65		717.90 -84.01 633.89 -63.39 -15.85 554.65 554.65				
07-31-03 TRNSF FROM 08-01035.000 554.65 02-09-04 554.65 PARCEL-ID 08-01035.000	000 MILLS CHERYL 06-09-04					PAID		PAID			
BERLIN JANE E 1/2 ETAL 1501 AOK AVE #202 EVANSTON IL 60201 1683.69 01-26-04 1683.69	1-500 6654 6299	366.190A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,118.70 -247.93 1,870.77 -187.08 1,683.69 1,683.69 1,683.69		2,118.70 -247.93 1,870.77 -187.08 1,683.69 1,683.69				
PARCEL-ID 08-00252.000	AUV (TAX LAND 356,440) 55,900 11,920 06-14-04		67,820			PAID		PAID			
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201 1555.34 01-26-04 1555.34	1-508 9718 7628	190.200A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,955.94 -228.89 1,727.05 -172.71 1,554.34 1.00 1,555.34 1,555.34		1,955.94 -228.89 1,727.05 -172.71 1,554.34 1.00 1,555.34 1,555.34				
PARCEL-ID 08-00250.000	AUV (TAX LAND 190,130) 43,890 18,720 06-14-04		62,610			PAID		PAID			
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201 200.41 01-26-04 200.41	1-538 9718 7628	38.940A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101136 **TOTAL TAXES DUE AMOUNT COLLECTED	214.62 -25.12 189.50 -18.95 170.55 29.86 200.41 200.41		214.62 -25.12 189.50 -18.95 170.55 29.86 200.41 200.41				
PARCEL-ID 08-00251.000	AUV (TAX LAND 36,800) 6,870 00 06-14-04		6,870			PAID		PAID			
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201 668.31 01-26-04 668.31	1-5 10701 12129	160.327A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	840.98 -98.41 742.57 -74.26 668.31 668.31 668.31		840.98 -98.41 742.57 -74.26 668.31 668.31				
PARCEL-ID 08-00253.000	AUV (TAX LAND 151,510) 25,070 1,850 06-14-04		26,920			PAID		PAID			
BETTIN JAVAN E & DEBORAH S 018 FIRST AMERICA 138.77 02-12-04 138.77	2-128 16 & 17 SEC 17	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.63 -20.44 154.19 -15.42 138.77 138.77 138.77		174.63 -20.44 154.19 -15.42 138.77 138.77				
PARCEL-ID 08-00739.000	5,590 00 06-16-04		5,590			PAID		PAID			
BETTIN JAVAN E & DEBORAH S 018 FIRST AMERICA 991.75 02-12-04 991.75	2-129 13-14-15 SEC 17	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.65 -150.22 1,133.43 -113.34 -28.34 991.75 991.75 991.75		1,283.65 -150.22 1,133.43 -113.34 -28.34 991.75 991.75				
PARCEL-ID 08-00740.000	4,920 36,170 HOMESITE VALUE LISTED BELOW 4,920 36,170 06-16-04		41,090			PAID		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BETTIN JAVAN E & DEBORAH S 018 FIRST AMERICA 24.58 02-12-04 24.58 PARCEL-ID 08-00741.000	2-123 E 1-2 (3-4-5-6) SEC 17 .000A 990 00 990 06-16-04	RES 500	GROSS REAL ESTATE 30.93 TAX REDUCTION -3.62 SUBTOTAL 27.31 10 PCT ROLLBACK -2.73 NET TAXES 24.58 **TOTAL TAXES DUE 24.58 AMOUNT COLLECTED 24.58	30.93 -3.62 27.31 -2.73 24.58 24.58	PAID	30.93 -3.62 27.31 -2.73 24.58 24.58	PAID				
BETZ DARRYL L & JANET P 8830 LUTHER ROAD GALLOWAY OH 43119 58.34 02-12-04 58.34 PARCEL-ID 08-00059.000	2-78 6 SEC 13 .00A 2,350 00 2,350 06-21-04	RES 500	GROSS REAL ESTATE 73.41 TAX REDUCTION -8.59 SUBTOTAL 64.82 10 PCT ROLLBACK -6.48 NET TAXES 58.34 **TOTAL TAXES DUE 58.34 AMOUNT COLLECTED 58.34	73.41 -8.59 64.82 -6.48 58.34 58.34	PAID	73.41 -8.59 64.82 -6.48 58.34 58.34	PAID				
BETZ DARRYL L & JANET P 8830 LUTHER ROAD GALLOWAY OH 43119 732.53 02-12-04 732.53 PARCEL-ID 08-00060.000	2-79 5 SEC 13 .00A 5,000 25,350 30,350 HOMESITE VALUE LISTED BELOW 5,000 25,350 30,350 06-21-04	RES 510	GROSS REAL ESTATE 948.13 TAX REDUCTION -110.95 SUBTOTAL 837.18 10 PCT ROLLBACK -83.72 2 1/2 PCT ROLLBACK -20.93 NET TAXES 732.53 **TOTAL TAXES DUE 732.53 AMOUNT COLLECTED 732.53	948.13 -110.95 837.18 -83.72 -20.93 732.53 732.53	PAID	948.13 -110.95 837.18 -83.72 -20.93 732.53 732.53	PAID				
BETZ DAVID B 1813 UPPER VALLEY DR WEST JEFFERSON OH 43162 1862.43 02-13-04 1862.43 PARCEL-ID 08-00774.000	8-10 LOT 20 ENCHANTED VALLEY .000A 13,690 63,200 76,890 HOMESITE VALUE LISTED BELOW 13,690 60,880 74,570 06-21-04	RES 510	GROSS REAL ESTATE 2,402.04 TAX REDUCTION -281.09 SUBTOTAL 2,120.95 10 PCT ROLLBACK -212.10 2 1/2 PCT ROLLBACK -51.42 NET TAXES 1,857.43 CURR S.A. C160101157 5.00 **TOTAL TAXES DUE 1,862.43 AMOUNT COLLECTED 1,862.43	2,402.04 -281.09 2,120.95 -212.10 -51.42 1,857.43 5.00 1,862.43 1,862.43	PAID	2,402.04 -281.09 2,120.95 -212.10 -51.42 1,857.43 5.00 1,862.43 1,862.43	PAID				
BICHLER ANDREW P & CAROL A 1921 BYERLY RD W JEFFERSON OH 43162 211.77 01-16-04 211.77 PARCEL-ID 08-01198.000	1-165B 8436 9436 2.092A 7,630 900 8,530 05-26-04	RES 599	GROSS REAL ESTATE 266.48 TAX REDUCTION -31.18 SUBTOTAL 235.30 10 PCT ROLLBACK -23.53 NET TAXES 211.77 **TOTAL TAXES DUE 211.77 AMOUNT COLLECTED 211.77	266.48 -31.18 235.30 -23.53 211.77 211.77	PAID	266.48 -31.18 235.30 -23.53 211.77 211.77	PAID				
BICHLER ANDREW P & CAROL S 1921 BYERLY MILL RD WEST JEFFERSON OHIO 43162 677.43 01-16-04 677.43 PARCEL-ID 08-00061.000	1-165 A 8926 8436 1.250A 9,330 18,680 28,010 HOMESITE VALUE LISTED BELOW 9,100 16,910 26,010 05-26-04	RES 510	GROSS REAL ESTATE 875.03 TAX REDUCTION -102.40 SUBTOTAL 772.63 10 PCT ROLLBACK -77.26 2 1/2 PCT ROLLBACK -17.94 NET TAXES 677.43 **TOTAL TAXES DUE 677.43 AMOUNT COLLECTED 677.43	875.03 -102.40 772.63 -77.26 -17.94 677.43 677.43	PAID	875.03 -102.40 772.63 -77.26 -17.94 677.43 677.43	PAID				
BIDWELL DALE W & AMY T KERNS B1 IDWELL JT LIVES 7765 LUCAS RD PLAIN CITY OH 43064 6.45 02-11-04 6.45 PARCEL-ID 08-00062.000	1-5A 10701 1.377A AUV (TAX LAND 1,310) 260 00 260 05-26-04	AGR 100	GROSS REAL ESTATE 8.12 TAX REDUCTION -.95 SUBTOTAL 7.17 10 PCT ROLLBACK -.72 NET TAXES 6.45 **TOTAL TAXES DUE 6.45 AMOUNT COLLECTED 6.45	8.12 -.95 7.17 -.72 6.45 6.45	PAID	8.12 -.95 7.17 -.72 6.45 6.45	PAID				
BIDWELL NORIANN DANNY & KAREN BROWN	00 00 00		**TOTAL TAXES DUE .00	.00		.00					

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY 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 08-00063.000				UNPD S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	2,019.08 .00	.55 *****	6.02 4,240.07 4,240.07				
BLANTON WILLIAM M & BRENDA K JT LIVES 2075 OLMSTEAD WEST JEFFERSON OH 43162	1-392 2445	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.32 -135.67 1,023.65 -102.37 -25.59 895.69 895.69		1,159.32 -135.67 1,023.65 -102.37 -25.59 895.69 895.69				
895.69 02-11-04 895.69 PARCEL-ID 08-00146.000	06-18-04					PAID		PAID			
BLANTON WILLIAM M & BRENDA K JT LIVES 2075 OLMSTEAD ROAD WEST JEFFERSON OH 43162	1-391 2445	1.499A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.55 -26.39 199.16 -19.92 179.24 179.24		225.55 -26.39 199.16 -19.92 179.24 179.24				
179.24 02-11-04 179.24 PARCEL-ID 08-00147.000	06-18-04					PAID		PAID			
BLATTER JOHN C & CAROL ANN-JT LIV 9680 W BROAD ST WEST JEFFERSON OHIO 43162	1-76 2836	2678 7.759A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,752.25 -205.05 1,547.20 -154.72 -32.09 1,360.39 1,360.39		1,752.25 -205.05 1,547.20 -154.72 -32.09 1,360.39 1,360.39				
1360.39 02-10-04 1360.39 PARCEL-ID 08-00514.000	06-14-04					PAID		PAID			
BLOOD JEFFREY R & LISA A JT LI VES JAMES & KIMBERLY BOUCHER 2165 SEVERHILL DR DUBLIN OH 43016	1-347-29	LOT 87 (4.569A) N CREEK PHASE 2 WEST	HIDDE RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.70 -111.14 838.56 -83.86 754.70 754.70		949.70 -111.14 838.56 -83.86 754.70 754.70				
754.70 02-02-04 754.70 PARCEL-ID 08-00895.055	06-10-04					PAID		PAID			
BLOOMFIELD WAYNE A & JEANNE A 334 HAYMARKET ST WEST JEFFERSON OH 43162	5-35	.930	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,359.25 -159.06 1,200.19 -120.02 -25.76 1,054.41 1,054.41		1,359.25 -159.06 1,200.19 -120.02 -25.76 1,054.41 1,054.41				
1054.41 01-29-04 1054.41 PARCEL-ID 08-00984.000	05-28-04					PAID		PAID			
BLOOMFIELD WAYNE A & JEANNE A 334 HAYMARKET ST WEST JEFFERSON OH 43162	5-34	.589A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.48 -7.31 55.17 -5.52 49.65 49.65		62.48 -7.31 55.17 -5.52 49.65 49.65				
49.65 01-29-04 49.65 PARCEL-ID 08-00985.000	05-28-04					PAID		PAID			
BOGENRIFE PAUL A & JOANIE G JT LVS 018 MARTHA ADAMS %FIRST AMERICA			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 749

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-14-03 TRNSF TO 08-00474.003 PARCEL-ID 08-00474.003 BOGGS AMANDA 151 COUNTRYWIDE	4-10 2679	.073A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	372.07 -43.54 328.53 -32.85 -8.21 287.47		372.07 -43.54 328.53 -32.85 -8.21 287.47				
1390.57 02-09-04 540.35	06-09-04				CURR S.A. C530101265 DELQ S.A. C160101263 DEC INTEREST 10.37 DELQ S.A. C160101264 DEC INTEREST 10.37 **TOTAL TAXES DUE AMOUNT COLLECTED	252.88 425.11 10.37 425.11 10.37 1,390.57 1,390.57		252.88 .00 287.47 .00 10.37 540.35 540.35				
PARCEL-ID 08-00145.000 BOGGS BRYAN S & DIAMOND J JT LIVES 950 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-105 2836	1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,058.41 -123.86 934.55 -93.46 -21.89 819.20		1,058.41 -123.86 934.55 -93.46 -21.89 819.20				
819.20 02-10-04 819.20 PARCEL-ID 08-00388.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	819.20 819.20	PAID	819.20 819.20	PAID			
BOGGS IRENE F 6020 NORTH RD WEST JEFFERSON OHIO 43162	1-279 2985	1.889A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES	900.96 -105.43 795.53 -79.55 -19.05 -162.45 534.48		900.96 -105.43 795.53 -79.55 -19.05 -162.45 534.48				
534.48 02-11-04 534.48 PARCEL-ID 08-00068.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	534.48 534.48	PAID	534.48 534.48	PAID			
BOGGS JAMES RAY II & BARBARA J 0 6000 NORTH RD WEST JEFFERSON OH 43162	1-278 2985	.611A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,265.84 -148.13 1,117.71 -111.77 -25.85 980.09		1,265.84 -148.13 1,117.71 -111.77 -25.85 980.09				
2257.20 01-07-04 1277.11 PARCEL-ID 08-00069.000	01-07-04				1/5 R.E. 2554.21 **TOTAL TAXES DUE AMOUNT COLLECTED	2,554.21 3,534.30 3,534.30	PAID	.00 980.09 .01	*****	1,078.09 1,078.09	62204	
BOGGS ROBERT E & LESLIE M JT IVES 074 %UNION SAVINGS	L6-15 15	BYERLY MILL EST .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,521.70 -178.07 1,343.63 -134.36 -33.43 1,175.84		1,521.70 -178.07 1,343.63 -134.36 -33.43 1,175.84				
08-06-03 TRNSF FROM 08-00453.000 1186.12 02-09-04 1186.12 PARCEL-ID 08-00453.000	06-02-04				CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	10.28 1,186.12 1,186.12	PAID	10.28 1,186.12 1,186.12	PAID			
BOOKHAMER JOSEPH A 2545 OLMSTEAD RD WEST JEFFERSON OHIO 43162 TRANSFER 6/21/93 1658.35 01-16-04 1658.35	1-405 2985	21.445A		COM 416	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,031.85 -189.24 1,842.61 -184.26 1,658.35		2,031.85 -189.24 1,842.61 -184.26 1,658.35				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

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 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00066.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,658.35 1,658.35	PAID	1,658.35 1,658.35	PAID			
BOOKHAMER JOSEPH A 2545 OLMSTEAD WEST JEFFERSON OHIO 43162 TRANSFER 6/21/93 250.99 01-16-04 250.99	1-407 A 6570-10022	5.699A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.84 -36.96 278.88 -27.89 250.99 250.99 250.99		315.84 -36.96 278.88 -27.89 250.99 250.99	PAID			
PARCEL-ID 08-00067.000				**TOTAL TAXES DUE AMOUNT COLLECTED	250.99 250.99	PAID	250.99 250.99	PAID			
BOUCHER JEREMY 091 WELLS FARGO CAMP WISSALOHICHAN ASSESSMENT	4-23 2679	.083A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	927.83 -108.58 819.25 -81.93 -20.48 716.84 308.82 1,025.66 1,025.66		927.83 -108.58 819.25 -81.93 -20.48 716.84 308.82	PAID			
06-18-03 TRNSF FROM 08-00952.00 1025.66 02-13-04 1025.66 PARCEL-ID 08-00952.000	00 MYERS ANDREW J 06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,025.66 1,025.66	PAID	1,025.66 1,025.66	PAID			
BOWENS GALE L & WILLIAM O JT L IVES 1910 TAYLOR BLAIR ROAD WEST JEFFERSON, OH 43162 1462.41 02-13-04 1462.41 PARCEL-ID 08-00936.002	1-235-B 2682	4.3438A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,892.52 -221.47 1,671.05 -167.11 -41.53 1,462.41 1,462.41 1,462.41		1,892.52 -221.47 1,671.05 -167.11 -41.53 1,462.41 1,462.41	PAID			
BOWLING DAVID & KAREN JEAN 018 FIRST AMERICA 1665.49 02-13-04 1665.49 PARCEL-ID 08-01206.000	2682 1-227	27.543A AGR 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,147.13 -251.26 1,895.87 -189.59 -40.79 1,665.49 1,665.49 1,665.49		2,147.13 -251.26 1,895.87 -189.59 -40.79 1,665.49 1,665.49	PAID			
BOWMAN ELBERTA L 5089 SCOTSMAN DRIVE DAYTON OHIO 45414 619.18 02-04-04 619.18 PARCEL-ID 08-00075.000	1-268 2985	1.500A 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	1,011.24 -118.34 892.90 -89.29 -21.98 -162.45 619.18 619.18 619.18		1,011.24 -118.34 892.90 -89.29 -21.98 -162.45 619.18 619.18	PAID			
BOWMAN J D JR & JOHANNA L JT L IVES 5955 NORTH RD NE WEST JEFFERSON OHIO 43162 PARCEL-ID 08-00974.000	1-247 2985	.76A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	231.18 -27.05 204.13 -20.41 183.72 388.68 388.68 572.40 9.48 572.40 .00		231.18 -27.05 204.13 -20.41 183.72 388.68 388.68	18.37	202.09 222.30 388.68 813.07	62103 62103 62103	
BOWMAN J D JR & JOHNNA LOU 5955 NORTH RD	1-274 2985	.127A RES 500		GROSS REAL ESTATE TAX REDUCTION	14.06 -1.65		14.06 -1.65				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 751

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OHIO 43162	450	00	450	SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.41 -1.24 11.17		12.41 -1.24 11.17				
PARCEL-ID 08-00072.000				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		1.12 *****	11.17 23.46 .00	1.12 *****	12.29 25.81		62204 62204
BOWMAN J D JR & JOHNNA LOU 5955 NORTH RD WEST JEFFERSON OHIO 43162	1-276 2985	2.400A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	279.91 -32.76 247.15 -24.72 222.43		279.91 -32.76 247.15 -24.72 222.43				
PARCEL-ID 08-00073.000	8,960	00	8,960	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED		22.24 11.48 *****	244.67 470.62 937.72 .00	24.47 24.47 *****	244.67 269.14 984.43		62103 62103 62103
BOWMAN J D JR & JOHNNA LOU 5955 NORTH RD WEST JEFFERSON OHIO 43162	1-272 2985	.590A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,331.45 -155.81 1,175.64 -117.56 -29.39 1,028.69		1,331.45 -155.81 1,175.64 -117.56 -29.39 1,028.69				
PARCEL-ID 08-00074.000	8,760	33,860	42,620	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED		102.87 25.28 *****	1,131.56 1,131.56 3,196.60 .00	113.16 113.16 *****	1,131.56 1,244.72 3,412.63		62103 62103
BOYD DANIEL W & BRENDA M 091 FREDRIC & BONNIE MYERS %WELLS FARGO	9-5 LOT 7 TAYLOR BLAIR EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,582.31 -185.17 1,397.14 -139.71 -34.93 1,222.50		1,582.31 -185.17 1,397.14 -139.71 -34.93 1,222.50				
PARCEL-ID 08-01069.000	12,160	38,490	50,650	CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 1,242.50 1,242.50	PAID	20.00 1,242.50 1,242.50	PAID			
BOYER DALE M & SANDRA A JT LIV ES	1-530 8479 ETC	10.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,399.86 -163.81 1,236.05 -123.61 -24.74 1,087.70		1,399.86 -163.81 1,236.05 -123.61 -24.74 1,087.70				
PARCEL-ID 08-01132.000	18,670	26,140	44,810	CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	29.74 1,117.44 1,117.44	PAID	29.74 1,117.44 1,117.44	PAID			
BOYSEL RALPH W JR & WILDA G JAMES & KELLY PARKER %IRWIN MTG 10500 KINCAID DR FISHERS IN 46038	8479 1-514	4.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	992.49 -116.14 876.35 -87.64 -18.28 -99.97 670.46		992.49 -116.14 876.35 -87.64 -18.28 -99.97 670.46				
PARCEL-ID 08-01220.000	12,780	18,990	31,770	**TOTAL TAXES DUE AMOUNT COLLECTED	670.46 670.46	PAID	670.46 670.46	67.05 *****	737.51 737.51		62204
BRADFIELD ROBERT & BEVERLY PO BOX 212	1-451 6654	4.906A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,276.47 -149.38		1,276.47 -149.38				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

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TAX YEAR 2003
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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								
01-15-03 TRNSF TO 08-00087.001 PARCEL-ID 08-00087.001	ZOLLINGER FRANK J										
BRADY DENNIS 151 COUNTRYWIDE	1-9 6643	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,352.07 -158.22 1,193.85		1,352.07 -158.22 1,193.85				
	9,100	34,180	43,280	10 PCT ROLLBACK	-119.39		-119.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.14		-28.14				
	9,100	31,710	40,810	NET TAXES	1,046.32		1,046.32				
05-30-03 TRNSF FROM 08-01043.000 PARCEL-ID 08-01043.000	MUSIC DAVID H & REGINA K JT L			CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 1,048.84 1,048.84	PAID	2.52 1,048.84 1,048.84	PAID			
BRAITHWAITE EDWARD L & SUSAN L 018 FIRST AMERICA	1-464	8480	1.1178A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	909.40 -106.42 802.98		909.40 -106.42 802.98				
	9,940	19,170	29,110	10 PCT ROLLBACK	-80.30		-80.30				
	722.68	02-13-04	722.68	NET TAXES	722.68		722.68				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE AMOUNT COLLECTED	722.68 722.68	PAID	722.68 722.68	PAID			
BRAKE DONALD C & CYNTHIA B 312 HAYMARKET ST WEST JEFFERSON OH 43162	1-216 1410	.7755A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,638.54 -191.75 1,446.79		1,638.54 -191.75 1,446.79				
	7,570	44,880	52,450	10 PCT ROLLBACK	-144.68		-144.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.17		-36.17				
	7,570	44,880	52,450	NET TAXES	1,265.94		1,265.94				
	1265.94	02-10-04	1265.94	**TOTAL TAXES DUE AMOUNT COLLECTED	1,265.94 1,265.94	PAID	1,265.94 1,265.94	PAID			
BRANDENBURG WILLIAM C 1344 SPRINGVALLEY RD LONDON OHIO 43140 CAMP WISSALOHICHAN ASSESSMENT	4-5 2679	.073A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	474.22 -55.49 418.73		474.22 -55.49 418.73				
	3,920	11,260	15,180	10 PCT ROLLBACK	-41.87		-41.87				
	629.69	02-11-04	629.69	NET TAXES	376.86		376.86				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	252.83 629.69 629.69	PAID	252.83 629.69 629.69	PAID			
BRANDSTETTER HEBERT E JR & TONI YA RAE JT LIVES 018 FIRST AMERICA	1-410B 6570	10022 1.229A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.44 -.40 3.04		3.44 -.40 3.04				
	110	00	110	10 PCT ROLLBACK	-.30		-.30				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2.74		2.74				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE AMOUNT COLLECTED	2.74 2.74	PAID	2.74 2.74	PAID			
BRANHAM TAN L & ELLOWEEN JT LI VES 018 THEODORE & TERESA FLADT %FIRST AMERICA	13-114 4 SEC 30	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,030.30 -120.57 909.73		1,030.30 -120.57 909.73				
	3,060	29,920	32,980	10 PCT ROLLBACK	-90.97		-90.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.74		-22.74				
	3,060	29,920	32,980	NET TAXES	796.02		796.02				
	796.02	02-13-04	796.02	**TOTAL TAXES DUE AMOUNT COLLECTED	796.02 796.02	PAID	796.02 796.02	PAID			
BRANHAM TAN L & ELLOWEEN JT LI VES 018	13-115 3 SEC 30	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	45.92 -5.37 40.55		45.92 -5.37 40.55				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 754

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
THEODORE & TERESA FLADT %FIRST AMERICA 36.49 02-13-04 36.49 PARCEL-ID 08-00700.000	1,470	00	1,470	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.06 36.49 36.49 36.49	PAID	-4.06 36.49 36.49 36.49	PAID			
BRANHAM TAN L & ELLOWEEN JT LIVES 018 THEODORE & TERESA FLADT %FIRST AMERICA 62.56 02-13-04 62.56 PARCEL-ID 08-00701.000	3-116 5 SEC 30	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.72 -9.21 69.51 -6.95 62.56 62.56 62.56	PAID	78.72 -9.21 69.51 -6.95 62.56 62.56 62.56	PAID			
BRANT RONALD T 018 FIRST AMERICA 866.65 02-13-04 866.65 PARCEL-ID 08-00077.000	1-214 2836 1410	1.597A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.20 -131.21 989.99 -99.00 -24.34 866.65 866.65 866.65	PAID	1,121.20 -131.21 989.99 -99.00 -24.34 866.65 866.65 866.65	PAID			
BREEDLOVE SCOTT A & AMBER D JT LIVES 018 FIRST AMERICA 68.02 02-09-04 PARCEL-ID 08-00355.000	5-22 59 SCENIC HILLS	.000A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.60 -10.02 75.58 -7.56 68.02 68.02 68.02	PAID	85.60 -10.02 75.58 -7.56 68.02 68.02 68.02	6.80 *****	74.82 74.82	62204	
BREEDLOVE SCOTT A & AMBER D JT LIVES 018 FIRST AMERICA 1275.34 02-13-04 1275.34 PARCEL-ID 08-00356.000	5-21 60 SCENIC HILLS	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,089.34 -127.48 961.86 -96.19 -24.05 841.62 129.73 303.99 1,275.34 1,275.34	PAID	1,089.34 -127.48 961.86 -96.19 -24.05 841.62 129.73 303.99 1,275.34 1,275.34	PAID			
BRENNEMAN CRAIG & LORI J JT LIVES 010 TRANSAMERICA 1629.85 02-09-04 1629.85 PARCEL-ID 08-00773.000	8-9 LOT 18 ENCHANTED VALLEY	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,103.08 -246.11 1,856.97 -185.70 -46.42 1,624.85 5.00 1,629.85 1,629.85	PAID	2,103.08 -246.11 1,856.97 -185.70 -46.42 1,624.85 5.00 1,629.85 1,629.85	PAID			
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119 64.30 01-20-04 64.30 PARCEL-ID 08-00095.000	3-5 1 SEC 21	.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.91 -9.47 71.44 -7.14 64.30 64.30 64.30	PAID	80.91 -9.47 71.44 -7.14 64.30 64.30 64.30	PAID			
BRENNEMAN MARY L	3-6 2 SEC 21	.00A		GROSS REAL ESTATE	80.91		80.91				

TAX RATE 62.48

A/R RED FACTOR 11.7022

OTH RED FACTOR 09.3138

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
10763 SOUTHWOOD RD GALLOWAY OH 43119			RES 500		TAX REDUCTION	-9.47		-9.47				
64.30 01-20-04 64.30	2,590	00	2,590		SUBTOTAL	71.44		71.44				
PARCEL-ID 08-00096.000	05-24-04				10 PCT ROLLBACK	-7.14		-7.14				
					NET TAXES	64.30		64.30				
					**TOTAL TAXES DUE	64.30	PAID	64.30	PAID			
					AMOUNT COLLECTED	64.30		64.30				
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119			RES 500		GROSS REAL ESTATE	80.91		80.91				
64.30 01-20-04 64.30	2,590	00	2,590		TAX REDUCTION	-9.47		-9.47				
PARCEL-ID 08-00097.000	05-24-04				SUBTOTAL	71.44		71.44				
					10 PCT ROLLBACK	-7.14		-7.14				
					NET TAXES	64.30		64.30				
					**TOTAL TAXES DUE	64.30	PAID	64.30	PAID			
					AMOUNT COLLECTED	64.30		64.30				
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119			RES 510		GROSS REAL ESTATE	1,360.50		1,360.50				
1051.13 01-20-04 1051.13	2,100	41,450	43,550		TAX REDUCTION	-159.21		-159.21				
PARCEL-ID 08-00098.000	05-24-04				SUBTOTAL	1,201.29		1,201.29				
					10 PCT ROLLBACK	-120.13		-120.13				
					2 1/2 PCT ROLLBACK	-30.03		-30.03				
					NET TAXES	1,051.13		1,051.13				
					**TOTAL TAXES DUE	1,051.13	PAID	1,051.13	PAID			
					AMOUNT COLLECTED	1,051.13		1,051.13				
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119			RES 500		GROSS REAL ESTATE	80.91		80.91				
64.30 01-20-04 64.30	2,590	00	2,590		TAX REDUCTION	-9.47		-9.47				
PARCEL-ID 08-00099.000	05-24-04				SUBTOTAL	71.44		71.44				
					10 PCT ROLLBACK	-7.14		-7.14				
					NET TAXES	64.30		64.30				
					**TOTAL TAXES DUE	64.30	PAID	64.30	PAID			
					AMOUNT COLLECTED	64.30		64.30				
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119			RES 500		GROSS REAL ESTATE	80.91		80.91				
64.30 01-20-04 64.30	2,590	00	2,590		TAX REDUCTION	-9.47		-9.47				
PARCEL-ID 08-00100.000	05-24-04				SUBTOTAL	71.44		71.44				
					10 PCT ROLLBACK	-7.14		-7.14				
					NET TAXES	64.30		64.30				
					**TOTAL TAXES DUE	64.30	PAID	64.30	PAID			
					AMOUNT COLLECTED	64.30		64.30				
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119			RES 500		GROSS REAL ESTATE	10.00		10.00				
7.95 01-20-04 7.95	320	00	320		TAX REDUCTION	-1.17		-1.17				
PARCEL-ID 08-00101.000	05-24-04				SUBTOTAL	8.83		8.83				
					10 PCT ROLLBACK	-.88		-.88				
					NET TAXES	7.95		7.95				
					**TOTAL TAXES DUE	7.95	PAID	7.95	PAID			
					AMOUNT COLLECTED	7.95		7.95				
BRENNEMAN WILLIAM L & RACHEL JT LIVES 1766 BYERLY HILL RD WEST JEFFERSON OH 43162			RES 510		GROSS REAL ESTATE	967.19		967.19				
749.25 02-13-04 749.25	8,660	22,300	30,960		TAX REDUCTION	-113.18		-113.18				
PARCEL-ID 08-00262.000	06-10-04				SUBTOTAL	854.01		854.01				
					10 PCT ROLLBACK	-85.40		-85.40				
					2 1/2 PCT ROLLBACK	-19.36		-19.36				
					NET TAXES	749.25		749.25				
					**TOTAL TAXES DUE	749.25	PAID	749.25	PAID			
					AMOUNT COLLECTED	749.25		749.25				
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA			RES 500		GROSS REAL ESTATE	96.22		96.22				
3,080		00	3,080		TAX REDUCTION	-11.26		-11.26				
					SUBTOTAL	84.96		84.96				
					10 PCT ROLLBACK	-8.50		-8.50				
					NET TAXES	76.46		76.46				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
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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								
76.46 02-13-04 76.46 PARCEL-ID 08-00863.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	76.46 76.46	PAID	76.46 76.46	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA	2-106 2 SEC 15	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	89.35 -10.46 78.89 -7.89 71.00		89.35 -10.46 78.89 -7.89 71.00				
71.00 02-13-04 71.00 PARCEL-ID 08-00864.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	71.00 71.00	PAID	71.00 71.00	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA	2-107 3 SEC 15	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,044.67 -122.25 922.42 -92.24 -23.06 807.12		1,044.67 -122.25 922.42 -92.24 -23.06 807.12				
807.12 02-13-04 807.12 PARCEL-ID 08-00870.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	807.12 807.12	PAID	807.12 807.12	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA	2-108 4 SEC 15	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	111.53 -13.05 98.48 -9.85 88.63		111.53 -13.05 98.48 -9.85 88.63				
88.63 02-13-04 88.63 PARCEL-ID 08-00871.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	88.63 88.63	PAID	88.63 88.63	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA	2-109 5 SEC 15	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.42 -5.67 42.75 -4.28 38.47		48.42 -5.67 42.75 -4.28 38.47				
38.47 02-13-04 38.47 PARCEL-ID 08-00872.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	38.47 38.47	PAID	38.47 38.47	PAID			
BRITAIN SAMUEL E & GLORIA J H 018 FIRST AMERICA	1-293F 2985 5.3110A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,551.68 -415.62 3,136.06 -313.61 -71.74 2,750.71		3,551.68 -415.62 3,136.06 -313.61 -71.74 2,750.71				
2750.71 02-13-04 2750.71 PARCEL-ID 08-00063.006	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,750.71 2,750.71	PAID	2,750.71 2,750.71	PAID			
BROADWING COMMUNICATIONS SERVI CES INC 201 EAST 4TH STREET ROOM 102-840 CINCINNATI OH 45202	PUBLIC UTILITY PERSONAL		P/U 880	DEDEC INTEREST 202	35,296.20		8,296.20		8,296.20		
PARCEL-ID 08-01340.000				**TOTAL TAXES DUE AMOUNT COLLECTED	8,296.20 .00	*****	8,296.20 .00	*****	8,296.20		
BROCK FORREST E JR & DONETTA H 018 FIRST AMERICA	1-11C 4904 6643 2	1.8358A PARC	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,177.74 -254.84 1,922.90 -192.29 -48.00 1,682.61		2,177.74 -254.84 1,922.90 -192.29 -48.00 1,682.61				
1684.10 02-13-04 1684.10 PARCEL-ID 08-01108.002	06-16-04			CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 1,684.10 1,684.10	PAID	1.49 1,684.10 1,684.10	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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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								
BROCKMAN BLAINE P & CATHERINE A JT LIVES 010 TRANSAMERICA 2176.85 02-09-04 2176.85 PARCEL-ID 08-01322.000	1-218-14 ESTATES	LOT 14 FORREST LAKE RES 510	90,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,814.10 -329.31 2,484.79 -248.48 -59.46 2,176.85 2,176.85 2,176.85		2,814.10 -329.31 2,484.79 -248.48 -59.46 2,176.85 2,176.85 2,176.85				
	21,210 HOMESITE VALUE LISTED BELOW 17,500	68,870 68,730	90,080 86,230			PAID		PAID			
BROOKE MARY ESTHER & GEORGE E J PO BOX 281 WEST JEFFERSON OHIO 43162 12-18-02 SPLIT FROM 08-00102.000 1088.50 01-20-04 1088.50 PARCEL-ID 08-00102.000	1-469 8480 J	7.311A RES 510	44,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,402.99 -164.18 1,238.81 -123.88 -26.43 1,088.50 1,088.50 1,088.50		1,402.99 -164.18 1,238.81 -123.88 -26.43 1,088.50 1,088.50 1,088.50				
	16,030 HOMESITE VALUE LISTED BELOW 9,830	28,880 28,490	44,910 38,320			PAID		PAID			
BROOKE MARY ESTHER & GEORGE E J PO BOX 281 WEST JEFFERSON OHIO 43162 12-18-02 SPLIT TO 08-00102.000 12-18-02 SPLIT TO 08-00102.001 T PARCEL-ID 08-00102.000			00	**TOTAL TAXES DUE	.00		.00				
BROOKS ROBERT L 018 FIRST AMERICA 12-13-02 TRNSF TO 08-00623.000 VES PARCEL-ID 08-00623.000			00	**TOTAL TAXES DUE	.00		.00				
BROOKS ROBERT L 018 FIRST AMERICA 12-13-02 TRNSF TO 08-00624.000 VES PARCEL-ID 08-00624.000			00	**TOTAL TAXES DUE	.00		.00				
BROOKS ROBERT L 018 FIRST AMERICA 12-13-02 TRNSF TO 08-00625.000 VES PARCEL-ID 08-00625.000			00	**TOTAL TAXES DUE	.00		.00				
BROOKS ROBERT L 018 FIRST AMERICA 12-13-02 TRNSF TO 08-00626.000			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VES PARCEL-ID 08-00626.000 BROOKS ROBERT L & KIM A JT LI VES 018 FIRST AMERICA	2-90 6 SEC 14 .000A 3,410 35,580 HOMESITE VALUE LISTED BELOW 3,410 35,580	RES 510 38,990 38,990	GROSS REAL ESTATE 1,218.05 TAX REDUCTION -142.54 SUBTOTAL 1,075.51 10 PCT ROLLBACK -107.55 2 1/2 PCT ROLLBACK -26.89 NET TAXES 941.07 **TOTAL TAXES DUE 941.07 AMOUNT COLLECTED 941.07				1,218.05 -142.54 1,075.51 -107.55 -26.89 941.07 941.07 941.07				
12-13-02 TRNSF FROM 08-00623.000 941.07 02-13-04 941.07 PARCEL-ID 08-00623.000	000 BROOKS ROBERT L 06-18-04				PAID		PAID				
BROOKS ROBERT L & KIM A JT LI VES 018 FIRST AMERICA	2-91 5 SEC 14 .000A 1,960 2,900 4,860	RES 500 4,860	GROSS REAL ESTATE 151.83 TAX REDUCTION -17.77 SUBTOTAL 134.06 10 PCT ROLLBACK -13.41 NET TAXES 120.65 **TOTAL TAXES DUE 120.65 AMOUNT COLLECTED 120.65				151.83 -17.77 134.06 -13.41 120.65 120.65 120.65				
12-13-02 TRNSF FROM 08-00624.000 120.65 02-13-04 120.65 PARCEL-ID 08-00624.000	000 BROOKS ROBERT L 06-18-04				PAID		PAID				
BROOKS ROBERT L & KIM A JT LI VES 018 FIRST AMERICA	2-92 4 SEC 14 .000A 2,350 00 2,350	RES 500 2,350	GROSS REAL ESTATE 73.41 TAX REDUCTION -8.59 SUBTOTAL 64.82 10 PCT ROLLBACK -6.48 NET TAXES 58.34 **TOTAL TAXES DUE 58.34 AMOUNT COLLECTED 58.34				73.41 -8.59 64.82 -6.48 58.34 58.34 58.34				
12-13-02 TRNSF FROM 08-00625.000 58.34 02-13-04 58.34 PARCEL-ID 08-00625.000	000 BROOKS ROBERT L 06-18-04				PAID		PAID				
BROOKS ROBERT L & KIM A JT LI VES 018 FIRST AMERICA	2-89 7 SEC 14 .000A 1,840 00 1,840	RES 500 1,840	GROSS REAL ESTATE 57.48 TAX REDUCTION -6.73 SUBTOTAL 50.75 10 PCT ROLLBACK -5.08 NET TAXES 45.67 **TOTAL TAXES DUE 45.67 AMOUNT COLLECTED 45.67				57.48 -6.73 50.75 -5.08 45.67 45.67 45.67				
12-13-02 TRNSF FROM 08-00626.000 45.67 02-13-04 45.67 PARCEL-ID 08-00626.000	000 BROOKS ROBERT L 06-18-04				PAID		PAID				
BROWN DANNY B & KAREN L JT LI VES 5360 GOODSON ROAD WEST JEFFERSON OH 43162	1-293M 2985.5137 & IS 5.1357A 9,280 54,710 HOMESITE VALUE LISTED BELOW 9,280 51,790	RES 510 63,990 61,070	GROSS REAL ESTATE 1,999.05 TAX REDUCTION -233.93 SUBTOTAL 1,765.12 10 PCT ROLLBACK -176.51 2 1/2 PCT ROLLBACK -42.11 NET TAXES 1,546.50 **TOTAL TAXES DUE 1,546.50 AMOUNT COLLECTED 1,546.50				1,999.05 -233.93 1,765.12 -176.51 -42.11 1,546.50 1,546.50 1,546.50				
07-09-03 TRNSF FROM 08-00063.013 1546.50 02-10-04 1546.50 PARCEL-ID 08-00063.013	013 BIDWELL NORIANN 06-14-04				PAID		PAID				
BROWN DANNY BOYD & KAREN LOUIS E JT LIVES 091 DAVID & LORI KASCSAK JR %WELLS FARGO	9-29 LOT 6 TAYLOR BLAIR EST 11,410 41,990 HOMESITE VALUE LISTED BELOW 11,410 41,990	RES 510 53,400 53,400	GROSS REAL ESTATE 1,668.22 TAX REDUCTION -195.22 SUBTOTAL 1,473.00 10 PCT ROLLBACK -147.30 2 1/2 PCT ROLLBACK -36.83 NET TAXES 1,288.87 CURR S.A. C160101168 20.00 **TOTAL TAXES DUE 1,308.87 AMOUNT COLLECTED 1,308.87				1,668.22 -195.22 1,473.00 -147.30 -36.83 1,288.87 20.00 1,308.87 1,308.87				
1308.87 02-10-04 1308.87 PARCEL-ID 08-01087.000	05-05-04				PAID		PAID				
BROWN HENRY R 6860 GREGG ROAD	1-528 8479 5.000A RES 510		GROSS REAL ESTATE 1,501.71 TAX REDUCTION -175.73				1,501.71 -175.73				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OH 43162				SUBTOTAL	1,325.98		1,325.98				
	13,760	34,310	48,070	10 PCT ROLLBACK	-132.60		-132.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.37		-27.37				
1169.65 02-05-04 1169.65	9,830	29,860	39,690	NET TAXES	1,166.01		1,166.01				
	05-27-04			CURR S.A. C160101050	3.64		3.64				
PARCEL-ID 08-00946.000				**TOTAL TAXES DUE	1,169.65	PAID	1,169.65	PAID			
				AMOUNT COLLECTED	1,169.65		1,169.65				
BRUNICARDI MARIO O & SHELLEY A JT LIVES 400 TRILLIUM DR GALLOWAY OH 43119	1-347-L LOT .433A)	11 HIDDEN CREEK (2 RES 510		GROSS REAL ESTATE	4,186.16		4,186.16				
	32,000	102,000	134,000	TAX REDUCTION	-489.87		-489.87				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	3,696.29		3,696.29				
3237.40 01-27-04 3237.40	28,000	101,440	129,440	10 PCT ROLLBACK	-369.63		-369.63				
PARCEL-ID 08-00895.012	06-01-04			2 1/2 PCT ROLLBACK	-89.26		-89.26				
				NET TAXES	3,237.40		3,237.40				
				**TOTAL TAXES DUE	3,237.40	PAID	3,237.40	PAID			
				AMOUNT COLLECTED	3,237.40		3,237.40				
BRUNO RITA M 018 FIRST AMERICA	1-216B 1410	1.8135A RES 510		GROSS REAL ESTATE	2,115.26		2,115.26				
	15,740	51,970	67,710	TAX REDUCTION	-247.53		-247.53				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,867.73		1,867.73				
1635.08 02-13-04 1635.08	14,560	51,970	66,530	10 PCT ROLLBACK	-186.77		-186.77				
PARCEL-ID 08-01190.002	06-16-04			2 1/2 PCT ROLLBACK	-45.88		-45.88				
				NET TAXES	1,635.08		1,635.08				
				**TOTAL TAXES DUE	1,635.08	PAID	1,635.08	PAID			
				AMOUNT COLLECTED	1,635.08		1,635.08				
BUCHMAN SARAH JO & JAMES H 9600 ROBERTS ROAD SE GALLOWAY OH 43119	1-367 2445	40.000A AGR 111		GROSS REAL ESTATE	781.62		781.62				
		AUV (TAX LAND 48,200)		TAX REDUCTION	-91.47		-91.47				
	14,140	10,880	25,020	SUBTOTAL	690.15		690.15				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-69.02		-69.02				
606.22 01-27-04 606.22	11,340	10,280	21,620	2 1/2 PCT ROLLBACK	-14.91		-14.91				
PARCEL-ID 08-00396.000	06-14-04			NET TAXES	606.22		606.22				
				**TOTAL TAXES DUE	606.22	PAID	606.22	PAID			
				AMOUNT COLLECTED	606.22		606.22				
BUCKERFIELD HARRY J 580 FORRESTWOOD AVE WEST JEFFERSON OH 43162	1-218-7	LOT 7 FORREST LAKE ES TATES RES 510		GROSS REAL ESTATE	2,298.33		2,298.33				
	18,390	55,180	73,570	TAX REDUCTION	-268.96		-268.96				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	2,029.37		2,029.37				
1776.31 02-10-04 1776.31	17,500	55,180	72,680	10 PCT ROLLBACK	-202.94		-202.94				
PARCEL-ID 08-01315.000	06-16-04			2 1/2 PCT ROLLBACK	-50.12		-50.12				
				NET TAXES	1,776.31		1,776.31				
				**TOTAL TAXES DUE	1,776.31	PAID	1,776.31	PAID			
				AMOUNT COLLECTED	1,776.31		1,776.31				
BUCKINGHAM WILLIAM H & MARY JO 2959 WEST CASE ROAD DUBLIN OHIO 43017	3-22 66 N 1/2	DARBYCREST .00A RES 500		GROSS REAL ESTATE	10.00		10.00				
				TAX REDUCTION	-1.17		-1.17				
	320	00	320	SUBTOTAL	8.83		8.83				
7.95 01-21-04 7.95	05-21-04			10 PCT ROLLBACK	-.88		-.88				
PARCEL-ID 08-00108.000				NET TAXES	7.95		7.95				
				**TOTAL TAXES DUE	7.95	PAID	7.95	PAID			
				AMOUNT COLLECTED	7.95		7.95				
BUCKINGHAM WM H & MARY JO 2959 WEST CASE ROAD DUBLIN OHIO 43017	3-20 67	DARBYCREST .00A RES 500		GROSS REAL ESTATE	109.96		109.96				
				TAX REDUCTION	-12.87		-12.87				
	3,520	00	3,520	SUBTOTAL	97.09		97.09				
87.38 01-21-04 87.38	05-21-04			10 PCT ROLLBACK	-9.71		-9.71				
PARCEL-ID 08-00109.000				NET TAXES	87.38		87.38				
				**TOTAL TAXES DUE	87.38	PAID	87.38	PAID			
				AMOUNT COLLECTED	87.38		87.38				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 761

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BUSSEY JUDITH A 010 TRANSAMERICA 43.44 02-09-04 43.44	3-128 ADJ LT 1-30 1,750 06-10-04	.110A 00 00	RES 500 1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.67 -6.40 48.27 -4.83 43.44 43.44 43.44		54.67 -6.40 48.27 -4.83 43.44 43.44 43.44	PAID	PAID		
PARCEL-ID 08-00118.000											
BUSSEY JUDITH A 010 TRANSAMERICA 36.49 02-09-04 36.49	3-125 2 SEC 31 1,470 06-10-04	.00A 00 00	RES 500 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.92 -5.37 40.55 -4.06 36.49 36.49 36.49		45.92 -5.37 40.55 -4.06 36.49 36.49 36.49	PAID	PAID		
PARCEL-ID 08-00119.000											
BUSSEY JUDITH A 010 TRANSAMERICA 802.81 02-09-04 802.81	3-126 1 SEC 31 2,940 06-10-04	.00A 30,300 29,540	RES 510 33,240 32,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.42 -121.52 916.90 -91.69 -22.40 802.81 802.81 802.81		1,038.42 -121.52 916.90 -91.69 -22.40 802.81 802.81 802.81	PAID	PAID		
PARCEL-ID 08-00120.000											
BUSSEY JUDITH A 010 TRANSAMERICA 65.04 02-09-04 65.04	3-127 30 SEC 31 2,620 06-10-04	.00A 00 00	RES 500 2,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.85 -9.58 72.27 -7.23 65.04 65.04 65.04		81.85 -9.58 72.27 -7.23 65.04 65.04 65.04	PAID	PAID		
PARCEL-ID 08-00121.000											
BUSSEY JUDITH A 010 TRANSAMERICA 59.08 02-09-04 59.08	3-52 A 5 & 6 DARBYCREST 2,380 06-10-04	.00A 00 00	RES 500 2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.35 -8.70 65.65 -6.57 59.08 59.08 59.08		74.35 -8.70 65.65 -6.57 59.08 59.08 59.08	PAID	PAID		
PARCEL-ID 08-00122.000											
BUTIN FRED L & CONNIE KAY 8800 THOMAS LANE WEST JEFFERSON OH 43162 1235.03 02-11-04 1235.03	1-446 4 OLMSTEAD EST 8,190 06-21-04	.00A 42,930 41,220	RES 510 51,120 49,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.99 -186.88 1,410.11 -141.01 -34.07 1,235.03 1,235.03 1,235.03		1,596.99 -186.88 1,410.11 -141.01 -34.07 1,235.03 1,235.03 1,235.03	PAID	PAID		
PARCEL-ID 08-00123.000											
BUTLER LAWRENCE F & BARBARA J 010 TRANSAMERICA 1199.58 02-09-04 1199.58	1-505-A 7055 6306 6,560 06-10-04	1.30A 43,140 43,140	RES 510 49,700 49,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,552.63 -181.69 1,370.94 -137.09 -34.27 1,199.58 1,199.58 1,199.58		1,552.63 -181.69 1,370.94 -137.09 -34.27 1,199.58 1,199.58 1,199.58	PAID	PAID		
PARCEL-ID 08-01011.001											
BYERLY PATRICK A & JOANN JT LI VES 2301 US 42	1-142-A 9435 ETC RES 510	1.1428A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,675.09 -196.02 1,479.07		1,675.09 -196.02 1,479.07				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OH 43162 1294.27 02-12-04 1294.27 PARCEL-ID 08-00124.001	9,230 HOMESITE VALUE LISTED BELOW 9,100	44,390 44,390	53,620 53,490	10 PCT ROLLBACK -147.91 2 1/2 PCT ROLLBACK -36.89 NET TAXES 1,294.27 **TOTAL TAXES DUE 1,294.27 AMOUNT COLLECTED 1,294.27		PAID	-147.91 -36.89 1,294.27 1,294.27				
BYERLY WILLIAM WAYNE & SHIRLEY 2305 U S RTE 42 NE WEST JEFFERSON OHIO 43162 639.67 02-10-04 639.67 PARCEL-ID 08-00124.000	12,830 HOMESITE VALUE LISTED BELOW 9,100	13,530 12,270	26,360 21,370	GROSS REAL ESTATE 823.49 TAX REDUCTION -96.37 SUBTOTAL 727.12 10 PCT ROLLBACK -72.71 2 1/2 PCT ROLLBACK -14.74 NET TAXES 639.67 **TOTAL TAXES DUE 639.67 AMOUNT COLLECTED 639.67		PAID	823.49 -96.37 727.12 -72.71 -14.74 639.67 639.67				
BYERLY WILLIAM WAYNE & SHIRLEY M 2305 US RT 42 NE WEST JEFFERSON OHIO 43162 178.24 02-10-04 178.24 PARCEL-ID 08-00125.000	7,180	00	7,180	GROSS REAL ESTATE 224.30 TAX REDUCTION -26.25 SUBTOTAL 198.05 10 PCT ROLLBACK -19.81 NET TAXES 178.24 **TOTAL TAXES DUE 178.24 AMOUNT COLLECTED 178.24		PAID	224.30 -26.25 198.05 -19.81 178.24 178.24				
CAHILL KENNETH J & SAMANTHA J JT LIVES 010 TRANSAMERICA 1948.54 02-09-04 1948.54 PARCEL-ID 08-00327.001	12,310 HOMESITE VALUE LISTED BELOW 9,830	68,350 68,350	80,660 78,180	GROSS REAL ESTATE 2,519.82 TAX REDUCTION -294.87 SUBTOTAL 2,224.95 10 PCT ROLLBACK -222.50 2 1/2 PCT ROLLBACK -53.91 NET TAXES 1,948.54 **TOTAL TAXES DUE 1,948.54 AMOUNT COLLECTED 1,948.54		PAID	2,519.82 -294.87 2,224.95 -222.50 -53.91 1,948.54 1,948.54				
CAHILL TIMOTHY J & CARA E 018 FIRST AMERICA 1193.78 02-13-04 1193.78 PARCEL-ID 08-00506.000	8,450 HOMESITE VALUE LISTED BELOW 8,450	41,010 41,010	49,460 49,460	GROSS REAL ESTATE 1,545.13 TAX REDUCTION -180.81 SUBTOTAL 1,364.32 10 PCT ROLLBACK -136.43 2 1/2 PCT ROLLBACK -34.11 NET TAXES 1,193.78 **TOTAL TAXES DUE 1,193.78 AMOUNT COLLECTED 1,193.78		PAID	1,545.13 -180.81 1,364.32 -136.43 -34.11 1,193.78 1,193.78				
CAINES RALPH NEAL & MILDRED JT LIVES 3100 STATE RTE 42 NE LONDON OH 43140 585.77 01-29-04 585.77 PARCEL-ID 08-00126.000	10,010 HOMESITE VALUE LISTED BELOW 9,100	14,150 14,150	24,160 23,250	GROSS REAL ESTATE 754.76 TAX REDUCTION -88.32 SUBTOTAL 666.44 10 PCT ROLLBACK -66.64 2 1/2 PCT ROLLBACK -16.03 NET TAXES 583.77 CURR S.A. C160101024 2.00 **TOTAL TAXES DUE 585.77 AMOUNT COLLECTED 585.77		PAID	754.76 -88.32 666.44 -66.64 -16.03 583.77 2.00 585.77 585.77				
CALE GEORGE E & ANNA L JT LIVES S 593 TAYLOR BLAIR ROAD P.O. BOX 29 WEST JEFFERSON OHIO 43162 1021.07 02-09-04 1021.07 PARCEL-ID 08-00127.000	7,170 HOMESITE VALUE LISTED BELOW 7,170	29,760 29,760	36,930 36,930	GROSS REAL ESTATE 1,153.69 TAX REDUCTION -135.01 SUBTOTAL 1,018.68 10 PCT ROLLBACK -101.87 2 1/2 PCT ROLLBACK -25.47 NET TAXES 891.34 CURR S.A. C160101061 129.73 **TOTAL TAXES DUE 1,021.07 AMOUNT COLLECTED 1,021.07		PAID	1,153.69 -135.01 1,018.68 -101.87 -25.47 891.34 129.73 1,021.07 1,021.07				
CALE GEORGE E & ANNA L JT LIVES				GROSS REAL ESTATE 150.58			150.58				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
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08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S 593 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 119.66 02-09-04 119.66 PARCEL-ID 08-00503.000	1,440	3,380	4,820 RES 599	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.62 132.96 -13.30 119.66 119.66 119.66	PAID	-17.62 132.96 -13.30 119.66 119.66	PAID			
CALOMENI EDWARD P & PHYLLIS J JT LIVES 1984 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 06-10-03 TRNSF FROM 08-01226.000 1145.51 01-20-04 1145.51 PARCEL-ID 08-01226.000	1-236B 11,480 9,450	2985 3157 ETC 35,860 33,690	3.154A 47,340 43,140 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,478.90 -173.06 1,305.84 -130.58 -29.75 1,145.51 1,145.51 1,145.51	PAID	1,478.90 -173.06 1,305.84 -130.58 -29.75 1,145.51 1,145.51	PAID			
CAMPBELL BRAD A & DEBRA L 018 FIRST AMERICA 1167.94 02-13-04 1167.94 PARCEL-ID 08-00581.000	5-2 1410 13,170 11,280	2.677A 35,110 33,160	48,280 44,440 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.27 -176.50 1,331.77 -133.18 -30.65 1,167.94 1,167.94 1,167.94	PAID	1,508.27 -176.50 1,331.77 -133.18 -30.65 1,167.94 1,167.94	PAID			
CAMPBELL CHARLES W & DOROTHY E TRUSTEES 1620 PLAIN CITY GEO RD GALLOWAY OH 43119 1248.08 02-03-04 1248.08 PARCEL-ID 08-00781.000	EL-356 2445 9,150 9,150	.695A 42,560 42,560	51,710 51,710 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,615.42 -189.04 1,426.38 -142.64 -35.66 1,248.08 1,248.08 1,248.08	PAID	1,615.42 -189.04 1,426.38 -142.64 -35.66 1,248.08 1,248.08	PAID			
CANNING GEORGE E IV 6200 KIOUSVIL-GEORGVILLE LONDON OH 43140 148.21 02-05-04 PARCEL-ID 08-00603.000	1-571 12148 5,970	.690A 00	5,970 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.50 -21.82 164.68 -16.47 148.21 148.21 148.21	PAID	186.50 -21.82 164.68 -16.47 148.21 148.21 148.21	14.82 *****	163.03 163.03	62204	
CANNING GEORGE E IV 6200 KIOUSVILE- GEORGEVIL LONDON OH 43140 254.96 02-05-04 PARCEL-ID 08-00904.000	1-569 8480 12148 10,270	5.934A 00	10,270 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	320.83 -37.54 283.29 -28.33 254.96 254.96 254.96	PAID	320.83 -37.54 283.29 -28.33 254.96 254.96 254.96	25.50 *****	280.46 280.46	62204	
CANNING GEORGE E V 091 WELLS FARGO TAX SERVICE CAMP WISSALOHICHAN ASSESSMENT 627.32 01-30-04 627.32 PARCEL-ID 08-00218.000	4-4 2679 6,370	.073A 8,860	15,230 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	475.79 -55.68 420.11 -42.01 378.10 249.22 627.32 627.32	PAID	475.79 -55.68 420.11 -42.01 378.10 249.22 627.32 627.32	PAID			
CARLE DAVID R & CLARICE R 8650 THOMAS LANE	1-438 6298 RES 510	5.753A		GROSS REAL ESTATE TAX REDUCTION	1,936.88 -226.66		1,936.88 -226.66				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 JTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OH 43162 1501.25 02-06-04 1501.25 PARCEL-ID 08-00138.000	14,500 HOMESITE VALUE LISTED BELOW 9,830	47,500 45,200	62,000 55,030	SUBTOTAL 1,710.22 10 PCT ROLLBACK -171.02 2 1/2 PCT ROLLBACK -37.95 NET TAXES 1,501.25 **TOTAL TAXES DUE 1,501.25 AMOUNT COLLECTED 1,501.25	1,710.22 -171.02 -37.95 1,501.25 1,501.25 1,501.25	PAID	1,710.22 -171.02 -37.95 1,501.25 1,501.25	PAID			
CARNAHAN ROBERT W & GLENDA A 8830 THOMAS LN WEST JEFFERSON OH 43162 1923.58 02-03-04 PARCEL-ID 08-01126.000	1-447 2 OLMSTEAD EST 10,160 HOMESITE VALUE LISTED BELOW 10,160	29,610 26,860	RES 510 39,770 37,020	GROSS REAL ESTATE 1,242.41 TAX REDUCTION -145.39 SUBTOTAL 1,097.02 10 PCT ROLLBACK -109.70 2 1/2 PCT ROLLBACK -25.53 NET TAXES 961.79 **TOTAL TAXES DUE 961.79 AMOUNT COLLECTED 961.79	1,242.41 -145.39 1,097.02 -109.70 -25.53 961.79 961.79 961.79	PAID	1,242.41 -145.39 1,097.02 -109.70 -25.53 961.79 961.79	PAID			
CARNEVALE MICHAEL J & BROOKE K JT LIVES 074 UNION SAVINGS BANK 3080.91 02-09-04 3080.91 PARCEL-ID 08-00474.001	1-417A LOT 2 (7.914A) RAVINES AT LITTLE DARBY 36,930 HOMESITE VALUE LISTED BELOW 21,840	89,250 89,250	RES 510 126,180 111,090	GROSS REAL ESTATE 3,941.86 TAX REDUCTION -461.28 SUBTOTAL 3,480.58 10 PCT ROLLBACK -348.06 2 1/2 PCT ROLLBACK -76.61 NET TAXES 3,055.91 CURR S.A. C160101028 25.00 **TOTAL TAXES DUE 3,080.91 AMOUNT COLLECTED 3,080.91	3,941.86 -461.28 3,480.58 -348.06 -76.61 3,055.91 25.00 3,080.91 3,080.91	PAID	3,941.86 -461.28 3,480.58 -348.06 -76.61 3,055.91 25.00 3,080.91 3,080.91	PAID			
CARR FARMERS LTD AN OHIO LIMITED LIABILITY CO WILLIAM STORTS 6033 HAYDEN RUN ROAD HILLIARD OHIO 43026 364.44 02-13-04 364.44 PARCEL-ID 08-00142.000	1-26 7585 111.330A 14,680 AUV (TAX LAND 105,210) 00	00	AGR 110 14,680	GROSS REAL ESTATE 458.60 TAX REDUCTION -53.67 SUBTOTAL 404.93 10 PCT ROLLBACK -40.49 NET TAXES 364.44 **TOTAL TAXES DUE 364.44 AMOUNT COLLECTED 364.44	458.60 -53.67 404.93 -40.49 364.44 364.44 364.44	PAID	458.60 -53.67 404.93 -40.49 364.44 364.44	PAID			
CARR FARMS LTD AN OHIO LIMITED LIABILITY CO 1415 OLD LEONARD AVE COLUMBUS OH 43219 07-09-03 TRNSF TO 08-00143.000 THIRTY FOUR CORP 68% & M 3 T C ORP 32% PARCEL-ID 08-00143.000	00	00	00	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00		.00				
CARROLL BRENDAN T & TRESSA D 330 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 475.72 02-26-04 432.47 PARCEL-ID 08-00179.000	5-90A 1410 13.149A 17,420 HOMESITE VALUE LISTED BELOW 29,280	00	RES 500 17,420	GROSS REAL ESTATE 544.20 TAX REDUCTION -63.68 SUBTOTAL 480.52 10 PCT ROLLBACK -48.05 NET TAXES 432.47 UNPD REAL ESTATE 43.25 **TOTAL TAXES DUE 432.47 AMOUNT COLLECTED .00	544.20 -63.68 480.52 -48.05 432.47 43.25 432.47 .00	43.25 *****	544.20 -63.68 480.52 -48.05 432.47 475.72 908.19 908.19	PAID			
CARROLL BRENDAN T & TRESSA D 330 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 2300.80 02-26-04 2091.64 PARCEL-ID 08-00180.000	5-90 1410 2.208A 29,280 HOMESITE VALUE LISTED BELOW 29,280	57,380 57,380	RES 510 86,660 86,660	GROSS REAL ESTATE 2,707.26 TAX REDUCTION -316.81 SUBTOTAL 2,390.45 10 PCT ROLLBACK -239.05 2 1/2 PCT ROLLBACK -59.76 NET TAXES 2,091.64 UNPD REAL ESTATE 209.16 **TOTAL TAXES DUE 2,091.64 AMOUNT COLLECTED .00	2,707.26 -316.81 2,390.45 -239.05 -59.76 2,091.64 209.16 2,091.64 .00	209.16 *****	2,707.26 -316.81 2,390.45 -239.05 -59.76 2,091.64 2,300.80 4,392.44 4,392.44	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1203.02 02-27-04 1323.32 PARCEL-ID 08-00858.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,203.02 .00	*****	2,526.34 2,526.34	PAID			
CASEY BRIAN P ET AL 9931 ROBERTS RD GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-10-03 SPLIT TO 08-00858.000 02-10-03 SPLIT TO 08-00858.001 PARCEL-ID 08-00858.000	CASEY BRIAN F & MARY F CASEY BRIAN P ET AL										
CASEY BRIAN P ET AL 9931 ROBERTS ROAD GALLOWAY OHIO 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-10-03 SPLIT FROM 08-00858.001 02-10-03 TRNSF TO 08-00858.001 PARCEL-ID 08-00858.001	CASEY BRIAN P ET AL CASEY J ERIC & KATHLEEN S										
CASEY BRIAN P ET AL 9931 ROBERTS ROAD GALLOWAY OHIO 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-10-03 SPLIT FROM 08-00858.000 02-10-03 SPLIT TO 08-00858.001 02-10-03 SPLIT TO 08-00858.002 N R PARCEL-ID 08-00858.001	CASEY BRIAN P ET AL CASEY BRIAN P ET AL CASEY DOUGLAS EDWARD & KATHLEE										
CASEY DOUGLAS EDWARD & KATHLEE N R 9931 ROBERTS ROAD GALLOWAY OHIO 43119	1-365B 2445 12.792AC AGR 100 AUV (TAX LAND 12,090) 860 00 860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.87 -3.14 23.73 -2.37 21.36 21.36 21.36	PAID	26.87 -3.14 23.73 -2.37 21.36 21.36	PAID			
02-10-03 SPLIT FROM 08-00858.001 21.36 02-02-04 21.36 PARCEL-ID 08-00858.002	CASEY BRIAN P ET AL 05-25-04										
CASEY J ERIC & KATHLEEN S 6341 FEDER ROAD COLUMBUS OHIO 43228	1-365A 2445 5.659AC RES 500 10,090 00 10,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.21 -36.89 278.32 -27.83 250.49 250.49 250.49	PAID	315.21 -36.89 278.32 -27.83 250.49 250.49	PAID			
02-10-03 TRNSF FROM 08-00858.001 500.98 01-20-04 PARCEL-ID 08-00858.001	CASEY BRIAN P ET AL										
CASTLE JIMMIE L & WATHENA P LIVES 091 WELLS FARGO 78.62 02-26-04 35.98	JT5-81 22 SCENIC HILLS .00A RES 500 1,510 00 1,510 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	47.17 -5.52 41.65 -4.17 37.48 37.76 .92 75.24 .00 0 -1.87	1.88 *****	47.17 -5.52 41.65 -4.17 37.48 37.76 114.60 114.60 -1.87	PAID			
PARCEL-ID 08-00172.000											
CASTLE JIMMIE L & WATHENA P LIVES 091	JT5-80 21 SCENIC HILLS .00A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,284.90 -150.36 1,134.54		1,284.90 -150.36 1,134.54				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 767

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WELLS FARGO 994.03 02-03-04 994.03 PARCEL-ID 08-00173.000	7,170 HOMESITE VALUE LISTED BELOW 7,170 06-21-04	33,960 32,070	41,130 39,240	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-113.45 -27.06 994.03 994.03 994.03	PAID	-113.45 -27.06 994.03 994.03	PAID			
CASTLE JIMMIE L JR 450 HAYMARKET ST WEST JEFFERSON OH 43162 09-24-03 TRNSF TO 08-00452.003 A WHALEY JT LIVES PARCEL-ID 08-00452.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
CASTLE JIMMIE L JR 091 MICHAEL & KIM HAHN %WELLS FARGO 08-18-03 TRNSF TO 08-01015.000 S PARCEL-ID 08-01015.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CASTLE JIMMIE LON JR & JOLENE A WHALEY JT LIVES 5475 GOODSON RD WEST JEFFERSON OH 43162 09-24-03 TRNSF FROM 08-00452.003 41.71 02-09-04 41.71 PARCEL-ID 08-00452.003	1-291-C 2985 20.1538A AGR 110 AUV (TAX LAND 19,040) 1,680 00 1,680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.48 -6.14 46.34 -4.63 41.71 41.71 41.71	PAID	52.48 -6.14 46.34 -4.63 41.71 41.71	PAID			
CATLETT TERRY & ROBERT A HARPE R III JT LIVES 630 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 8/18/94 1064.38 02-04-04 1064.38 PARCEL-ID 08-00020.000	5-94 2836 1.00A RES 510 9,150 34,810 43,960 HOMESITE VALUE LISTED BELOW 9,150 29,940 39,090 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,373.31 -160.71 1,212.60 -121.26 -26.96 1,064.38 1,064.38 1,064.38	PAID	1,373.31 -160.71 1,212.60 -121.26 -26.96 1,064.38 1,064.38	PAID			
CAZAN GEORGE A & GINGER A JT LIVES 073 LERETA CORP 1384.13 02-13-04 1384.13 PARCEL-ID 08-00086.000	LI-288 6000 16.6023A AGR 111 AUV (TAX LAND 27,760) 14,580 42,570 57,150 HOMESITE VALUE LISTED BELOW 13,020 37,250 50,270 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,785.37 -208.93 1,576.44 -157.64 -34.67 1,384.13 1,384.13 1,384.13	PAID	1,785.37 -208.93 1,576.44 -157.64 -34.67 1,384.13 1,384.13	PAID			
CENTRAL OH ANGLERS HUNTERS CLUB B PO BOX 28224 COLUMBUS OH 43228 1194.80 02-12-04 PARCEL-ID 08-00137.000	LI-369 2445 36.300A COM 465 17,090 6,340 23,430			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	731.95 -68.17 663.78 -66.38 597.40 597.40 597.40	PAID	731.95 -68.17 663.78 -66.38 597.40 597.40	PAID			
CHAFFINS CHRISTOPHER M & ELIZABETH F JT LIVES 091 WELLS FARGO MTG	LI-480 E 8480 .026A RES 500 230 00 230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.19 -.84 6.35 -.64		7.19 -.84 6.35 -.64				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

07/13/04

TAX RATE 62.48
1/2 RED FACTOR 11.7022
3/4 RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.71 01-30-04 PARCEL-ID 08-00654.000	06-21-04			NET TAXES 5.71 **TOTAL TAXES DUE 5.71 AMOUNT COLLECTED 5.71	5.71	PAID	5.71	PAID			
CHAFIN DEBRA K 441 HAYMARKET STREET WEST JEFFERSON OH 43162 CASE # 2004 CV-02-055	5-25 78 SCENIC HILLS		RES 510	GROSS REAL ESTATE 1,287.09 TAX REDUCTION -150.62 SUBTOTAL 1,136.47 10 PCT ROLLBACK -113.65 2 1/2 PCT ROLLBACK -28.41 NET TAXES 994.41 UNPD REAL ESTATE 4,735.46 DELQ REAL ESTATE DEC INTEREST 115.50 **TOTAL TAXES DUE 5,729.87 AMOUNT COLLECTED .00	1,287.09 -150.62 1,136.47 -113.65 -28.41 994.41 4,735.46 115.50 5,729.87 .00		1,287.09 -150.62 1,136.47 -113.65 -28.41 994.41 1,093.85 1,093.85 6,823.72 .00	99.44 109.39	1,093.85 1,203.24 4,735.46 7,032.55	62102 62102 62102	
PARCEL-ID 08-00906.000	1-171D LOT 3 COUNTRY VIEW ADD 1.068A		RES 510	GROSS REAL ESTATE 1,576.37 TAX REDUCTION -184.47 SUBTOTAL 1,391.90 10 PCT ROLLBACK -139.19 2 1/2 PCT ROLLBACK -34.75 NET TAXES 1,217.96 UNPD REAL ESTATE 1,217.96 **TOTAL TAXES DUE 1,217.96 AMOUNT COLLECTED 1,217.96	1,576.37 -184.47 1,391.90 -139.19 -34.75 1,217.96 1,217.96 1,217.96	PAID	1,576.37 -184.47 1,391.90 -139.19 -34.75 1,217.96 1,217.96				
1217.96 02-12-04 PARCEL-ID 08-00280.004	06-21-04			GROSS REAL ESTATE 1,073.41 TAX REDUCTION -125.61 SUBTOTAL 947.80 10 PCT ROLLBACK -94.78 2 1/2 PCT ROLLBACK -23.70 NET TAXES 829.32 UNPD REAL ESTATE 829.32 **TOTAL TAXES DUE 829.32 AMOUNT COLLECTED .00	1,073.41 -125.61 947.80 -94.78 -23.70 829.32 829.32 829.32 .00	PAID	1,073.41 -125.61 947.80 -94.78 -23.70 829.32 912.25 1,741.57 1,741.57				
CHAPMAN PEGGY J 295 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-87 28 32409 SF		RES 510	GROSS REAL ESTATE 1,348.01 TAX REDUCTION -157.75 SUBTOTAL 1,190.26 10 PCT ROLLBACK -119.03 2 1/2 PCT ROLLBACK -29.76 NET TAXES 1,041.47 CURR S.A. C160101061 129.73 CURR S.A. C530101063 303.99 **TOTAL TAXES DUE 1,475.19 AMOUNT COLLECTED 1,475.19	1,348.01 -157.75 1,190.26 -119.03 -29.76 1,041.47 129.73 303.99 1,475.19 1,475.19	PAID	1,348.01 -157.75 1,190.26 -119.03 -29.76 1,041.47 129.73 303.99 1,475.19 1,475.19				
829.32 03-11-04 PARCEL-ID 08-00924.000	04-14-04 829.32 06-18-04			GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76	PAID	44.99 -5.26 39.73 -3.97 35.76 35.76				
CHAWANSKY MARGUERITE B & DARY JT LIVES 759 TAYLOR BLAIR RD NE WEST JEFFERSON OH 43162	5-67 8 SCENIC HILLS .000A		RES 510	GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76	PAID	44.99 -5.26 39.73 -3.97 35.76 35.76				
2950.38 02-11-04 PARCEL-ID 08-00360.000	5-69 10 SCENIC HILLS .000A		RES 500	GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76	PAID	44.99 -5.26 39.73 -3.97 35.76 35.76				
71.52 02-11-04 PARCEL-ID 08-00597.000	5-68 9 SCENIC HILLS		RES 500	GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76	PAID	44.99 -5.26 39.73 -3.97 35.76 35.76				
CHAWANSKY MARGUERITE B & DARY JT LIVES 759 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-67 8 SCENIC HILLS .000A		RES 510	GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76	PAID	44.99 -5.26 39.73 -3.97 35.76 35.76				
2950.38 02-11-04 PARCEL-ID 08-00360.000	5-67 8 SCENIC HILLS .000A		RES 510	GROSS REAL ESTATE 1,348.01 TAX REDUCTION -157.75 SUBTOTAL 1,190.26 10 PCT ROLLBACK -119.03 2 1/2 PCT ROLLBACK -29.76 NET TAXES 1,041.47 CURR S.A. C160101061 129.73 CURR S.A. C530101063 303.99 **TOTAL TAXES DUE 1,475.19 AMOUNT COLLECTED 1,475.19	1,348.01 -157.75 1,190.26 -119.03 -29.76 1,041.47 129.73 303.99 1,475.19 1,475.19	PAID	1,348.01 -157.75 1,190.26 -119.03 -29.76 1,041.47 129.73 303.99 1,475.19 1,475.19				
71.52 02-11-04 PARCEL-ID 08-01059.000	5-68 9 SCENIC HILLS		RES 500	GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76	PAID	44.99 -5.26 39.73 -3.97 35.76 35.76				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 769

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHENAULT PAUL H 7025 SR 142 SE WEST JEFFERSON OH 43162	1-559 10585	1.00A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,054.66 -123.42 931.24 -93.12 -23.28 814.84		1,054.66 -123.42 931.24 -93.12 -23.28 814.84				
01-09-03 TRNSF FROM 08-00024.000 LIVES 728.08 11-21-03 889.47 814.84 06-10-04 PARCEL-ID 08-00024.000	00 CHENAULT PAUL H & JANET L JT 03-12-04	33,760 33,760	04-07-04	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	802.71 1.82 1,617.55 728.08	81.48 *****	896.32 74.63 1,785.79 1,785.79	PAID			
CHENAULT PAUL H & JANET L JT LIVES PAUL CHENAULT 7025 SR 142 SE WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-09-03 TRNSF TO 08-00024.000 PARCEL-ID 08-00024.000	00 CHENAULT PAUL H										
CHMIL LUDMILA & ANNA & YEFIM JT LIVES 459 HAYMARKET ST WEST JEFFERSON OH 43162 1587.08 11-17-03 1563.05 PARCEL-ID 08-00466.000	5-24 77 SCENIC HILLS .000A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101061 CURR S.A. C530101063 DELQ S.A. C160101061 DELQ S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,461.72 -171.05 1,290.67 -129.07 -32.27 1,129.33 1,109.99 129.73 303.99 142.70 334.39 3,150.13 3,150.13	PAID	1,461.72 -171.05 1,290.67 -129.07 -32.27 1,129.33 .00 129.73 303.99 .00 334.39 1,563.05 1,563.05	PAID			
CHURCH CHRIST CHRISTIAN UNION CONNIE MCDANIEL 530 WEST JEFF-KIOUSVILLE WEST JEFFERSON OHIO 43162 723.67 01-23-04 723.67 PARCEL-ID 08-00141.000	1-484 8424 .500A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	910.65 -106.57 804.08 -80.41 723.67 723.67 723.67	PAID	910.65 -106.57 804.08 -80.41 723.67 723.67 723.67	PAID			
CHURCH UNITED BAPTIST RODNEY D MURRAY, TREAS 132 MCLENE AVE LONDON OH 43140 11.82 02-04-04 PARCEL-ID 08-01191.000	SPECIAL ASSESSMENT ONLY AGR 110			CURR S.A. C160101104 **TOTAL TAXES DUE AMOUNT COLLECTED	5.91 5.91 5.91	PAID	5.91 5.91 5.91	PAID			
CINCINNATI SMSA LIMITED PARTNE RSHIP 5565 GLENRIDGE CONNECTOR SUITE 5-999 ATLANTA GA 30342 8955.58 02-02-04 PARCEL-ID 08-01306.000	PUBLIC UTILITY PERSONAL P/U 880			CURR PUB UTIL PERS NET TAXES DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	2,722.88 2,722.88 85.61 6,232.70 6,232.70	PAID	2,722.88 2,722.88 .00 2,722.88 2,722.88	PAID			
CLAGG THERLL W	1-39 2679 32.14A			GROSS REAL ESTATE	163.70		163.70				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 770

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
17612 HITCHING POST DR SUN CITY AZ 85373 260.18 01-26-04 PARCEL-ID 08-01208.000	AUV (TAX LAND 30,370) 5,240	00	5,240	AGR 110 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.16 144.54 144.54 -14.45 130.09 130.09 130.09	PAID	-19.16 144.54 144.54 -14.45 130.09 130.09 130.09	PAID			
CLASIE PROPERTIES INC 2626 OLMSTEAD RD WEST JEFFERSON OH 43162 521.96 02-11-04 521.96 PARCEL-ID 08-00588.001	1-411A 10022 6570 9,160	12,420	21,580	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.16 -78.89 595.27 -59.53 -13.78 521.96 521.96 521.96	PAID	674.16 -78.89 595.27 -59.53 -13.78 521.96 521.96 521.96	PAID			
CLEVENGER MARY C & HAROLD E JR JTLIVES GERALD COLLIER %CTX MTG PO BOX 199114 DALLAS TX 75209 CAMP WISSALOHICHAN ASSESSMENT 10-30-03 TRNSF TO 08-00954.000 PARCEL-ID 08-00954.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COBBS RONALD L & BILLIE JEAN 6530 W BROAD ST GALLOWAY OH 43119 798.43 02-05-04 798.43 PARCEL-ID 08-00160.000	1-456 8480 8,280	24,800	33,080	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.42 -120.93 912.49 -91.25 -22.81 798.43 798.43 798.43	PAID	1,033.42 -120.93 912.49 -91.25 -22.81 798.43 798.43 798.43	PAID			
COBBS RONALD L & BILLIE JEAN 6530 W BROAD ST GALLOWAY OH 43119 165.10 02-05-04 165.10 PARCEL-ID 08-00161.000	1-456 A 8480 2020 6,650	00	6,650	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.75 -24.31 183.44 -18.34 165.10 165.10 165.10	PAID	207.75 -24.31 183.44 -18.34 165.10 165.10 165.10	PAID			
COCHRAN CHARLES R 073 LERETA CORP 13,560 HOMESITE VALUE LISTED BELOW 13,560 07-10-03 TRNSF FROM 08-00163.000 1291.35 02-13-04 1291.35 PARCEL-ID 08-00163.000	1-260 2985 13,560	39,890	53,450	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,669.78 -195.40 1,474.38 -147.44 -35.59 1,291.35 1,291.35 1,291.35	PAID	1,669.78 -195.40 1,474.38 -147.44 -35.59 1,291.35 1,291.35 1,291.35	PAID			
COCHRAN CHARLES R 6080 SOUTH RD WEST JEFFERSON OHIO 43162 08-15-03 TRNSF FROM 08-01102.000 576.37 03-10-04	1-261 2985 7,220	00	7,220	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	225.55 -26.39 199.16 -19.92 179.24 379.21 379.21 9.25 558.45	17.92 *****	225.55 -26.39 199.16 -19.92 179.24 379.21 379.21 17.92 755.61	17.92 *****	197.16	62103	

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 771

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 08-01102.000				AMOUNT COLLECTED	.00		576.37				
COCHRAN CHARLES R & LISA A 010 CHARLES COCHRAN %TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-10-03 TRNSF TO 08-00163.000 PARCEL-ID 08-00163.000											
COCHRAN CHARLES R & LISA A JT LIVES 6080 SOUTH RD WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-15-03 TRNSF TO 08-01102.000 PARCEL-ID 08-01102.000											
COCHRAN LLOYD T & PETRA C JT LIVES 018 FIRST AMERICA	17,520	48,290	65,810	GROSS REAL ESTATE	2,055.90		2,055.90				
				TAX REDUCTION	-240.59		-240.59				
				SUBTOTAL	1,815.31		1,815.31				
				10 PCT ROLLBACK	-181.53		-181.53				
				2 1/2 PCT ROLLBACK	-45.02		-45.02				
				NET TAXES	1,588.76		1,588.76				
04-21-03 TRNSF FROM 08-01083.000 PARCEL-ID 08-01083.000				CURR S.A. C160101168	20.00		20.00				
1608.76 02-13-04 1608.76 06-21-04				**TOTAL TAXES DUE	1,608.76	PAID	1,608.76	PAID			
AMOUNT COLLECTED					1,608.76		1,608.76				
COFFEY LEAH E & JOHN D JT LIVES S 2264 OLMSTEAD RD WEST JEFFERSON OH 43162	13,110	60,680	73,790	GROSS REAL ESTATE	2,305.20		2,305.20				
				TAX REDUCTION	-269.76		-269.76				
				SUBTOTAL	2,035.44		2,035.44				
				10 PCT ROLLBACK	-203.54		-203.54				
				2 1/2 PCT ROLLBACK	-44.39		-44.39				
				NET TAXES	1,787.51		1,787.51				
3575.02 01-22-04				**TOTAL TAXES DUE	1,787.51	PAID	1,787.51	PAID			
PARCEL-ID 08-00367.000				AMOUNT COLLECTED	1,787.51		1,787.51				
COGOSSI SANDRA D 6580 KING PIKE WEST JEFFERSON OHIO 43162 TRANSFER 8/27/93	13,570	37,050	50,620	GROSS REAL ESTATE	1,581.37		1,581.37				
				TAX REDUCTION	-185.06		-185.06				
				SUBTOTAL	1,396.31		1,396.31				
				10 PCT ROLLBACK	-139.63		-139.63				
				2 1/2 PCT ROLLBACK	-31.21		-31.21				
				NET TAXES	1,225.47		1,225.47				
1236.85 02-12-04 1236.85 06-21-04				CURR S.A. C160101144	11.38		11.38				
PARCEL-ID 08-00168.000				**TOTAL TAXES DUE	1,236.85	PAID	1,236.85	PAID			
AMOUNT COLLECTED					1,236.85		1,236.85				
COLE JON & DONNA M JT LIVES 7662 BRANNON DRIVE CINCINNATI OHIO 45255	26,340	00	26,340	GROSS REAL ESTATE	822.86		822.86				
				TAX REDUCTION	-96.29		-96.29				
				SUBTOTAL	726.57		726.57				
				10 PCT ROLLBACK	-72.66		-72.66				
				NET TAXES	653.91		653.91				
10-14-03 TRNSF FROM 08-00895.051 PARCEL-ID 08-00895.051				**TOTAL TAXES DUE	653.91	PAID	653.91	PAID			
653.91 01-26-04 653.91 06-01-04				AMOUNT COLLECTED	653.91		653.91				
COLLIER GERALD N 073 LERETA CORP CAMP WISSALOHICHAN ASSESSMENT	3,630	10,650	14,280	GROSS REAL ESTATE	446.11		446.11				
				TAX REDUCTION	-52.20		-52.20				
				SUBTOTAL	393.91		393.91				
				10 PCT ROLLBACK	-39.39		-39.39				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-30-03 TRNSF FROM 08-00954.00 344.67 02-13-04 PARCEL-ID 08-00954.000	06-21-04	HOMESITE VALUE LISTED BELOW 3,630 10,650 14,280 CLEVENGER MARY C & HAROLD E JR	RES 510	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.85 344.67 344.67 344.67	PAID	-9.85 344.67 344.67 344.67	PAID			
COLLINS DAVID PAUL & GAIL LYNN JT LIVES 018 FIRST AMERICA 774.11 02-09-04 PARCEL-ID 08-00953.000	06-09-04	1-137 6000 .801A HOMESITE VALUE LISTED BELOW 9,360 22,580 31,940 9,360 20,850 30,210	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	997.81 -116.77 881.04 -88.10 -20.83 772.11 2.00 774.11 774.11	PAID	997.81 -116.77 881.04 -88.10 -20.83 772.11 2.00 774.11 774.11	PAID			
COLLINS REGINA 3355 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162 2261.15 08-15-03 PARCEL-ID 08-01149.000		1-115 6000 5.150A HOMESITE VALUE LISTED BELOW 12,880 32,400 45,280 9,100 32,400 41,500	RES 510	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	1,414.55 -165.53 1,249.02 -124.90 -28.62 1,095.50 2,261.15 3,356.65 2,261.15	109.55 *****	1,414.55 -165.53 1,249.02 -124.90 -28.62 1,095.50 1,205.05 2,300.55 2,300.55	109.55 *****	1,205.05 1,325.56 2,530.61	62204 62204	
COLLINS TERRY L & VIRGINIA 2425 OLMSTEAD RD WEST JEFFERSON OHIO 43162 1229.16 02-05-04 PARCEL-ID 08-00175.000	06-07-04	1-402 6570 12022 5.242A HOMESITE VALUE LISTED BELOW 14,000 36,760 50,760 9,830 35,110 44,940	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,585.74 -185.57 1,400.17 -140.02 -30.99 1,229.16 1,229.16 1,229.16	PAID	1,585.74 -185.57 1,400.17 -140.02 -30.99 1,229.16 1,229.16 1,229.16	PAID			
COLLINS THOMAS W & LINDA L 018 FIRST AMERICA 664.71 02-13-04 PARCEL-ID 08-01172.000	06-18-04	1-146B 9436 ETC 1.00A HOMESITE VALUE LISTED BELOW 9,100 18,440 27,540 9,100 18,440 27,540	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.35 -100.68 759.67 -75.97 -18.99 664.71 664.71 664.71	PAID	860.35 -100.68 759.67 -75.97 -18.99 664.71 664.71 664.71	PAID			
COLLINS WILLIAM PAUL & THELMA JT LIVES 2093 US RT 42 NE WEST JEFFERSON OHIO 43162 1031.25 02-10-04 PARCEL-ID 08-01171.000	06-14-04	1-146A 9436 ETC 4.709A HOMESITE VALUE LISTED BELOW 12,480 30,120 42,600 9,100 29,060 38,160	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,330.82 -155.74 1,175.08 -117.51 -26.32 1,031.25 1,031.25 1,031.25	PAID	1,330.82 -155.74 1,175.08 -117.51 -26.32 1,031.25 1,031.25 1,031.25	PAID			
COLUMBIA GAS OF OHIO ATT: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 2472.96 02-12-04	06-17-04	PUBLIC UTILITY PERSONAL 00 79,160 79,160	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,472.96 2,472.96 2,472.96 2,472.96	PAID	2,472.96 2,472.96 2,472.96 2,472.96	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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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 08-00187.000				DELQ REAL ESTATE	678.23		.00				
				TOTAL TAXES DUE	1,368.28	***	1,449.11	*****	1,594.03		
				AMOUNT COLLECTED	678.23		.00				
COOPER TERRY L & KATHLEEN M JT LIVES GMAC MTG PO BOX 56960 DALLAS TX 75356	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-19-03 SPLIT TO 08-00451.002 COOPER TERRY L & KATHLEEN M J LIVES											
09-19-03 SPLIT TO 08-00451.005 RUBLE JAMES V & MELISSA K JT LIVES											
PARCEL-ID 08-00451.002											
COOPER TERRY L & KATHLEEN M JT LIVES 018 FIRST AMERICA	1-295-B 2985	20.2103A	AGR 111	GROSS REAL ESTATE	2,412.35		2,412.35				
			AUV (TAX LAND 29,490)	TAX REDUCTION	-282.30		-282.30				
			2,010 75,210 77,220	SUBTOTAL	2,130.05		2,130.05				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-213.01		-213.01				
			11,340 72,510 83,850	2 1/2 PCT ROLLBACK	-57.82		-57.82				
09-19-03 SPLIT FROM 08-00451.002 COOPER TERRY L & KATHLEEN M J LIVES				NET TAXES	1,859.22		1,859.22				
1859.22 02-03-04 1859.22 06-16-04				**TOTAL TAXES DUE	1,859.22	PAID	1,859.22	PAID			
PARCEL-ID 08-00451.002				AMOUNT COLLECTED	1,859.22		1,859.22				
COPLEY CLARENCE L & DEANA L DE AN	1-497B 6643 8480 5.00A		RES 510	GROSS REAL ESTATE	2,021.23		2,021.23				
				TAX REDUCTION	-236.53		-236.53				
				SUBTOTAL	1,784.70		1,784.70				
				10 PCT ROLLBACK	-178.47		-178.47				
				2 1/2 PCT ROLLBACK	-41.91		-41.91				
				NET TAXES	1,564.32		1,564.32				
1564.32 02-13-04 1564.32 06-18-04				**TOTAL TAXES DUE	1,564.32	PAID	1,564.32	PAID			
PARCEL-ID 08-00526.002				AMOUNT COLLECTED	1,564.32		1,564.32				
CORDIAL DENNIS D & KAREN L JT LIVES	1-347-N LOT 13 HIDDEN CREEK (2 .378A)		RES 500	GROSS REAL ESTATE	995.31		995.31				
				TAX REDUCTION	-116.47		-116.47				
				SUBTOTAL	878.84		878.84				
				10 PCT ROLLBACK	-87.88		-87.88				
				NET TAXES	790.96		790.96				
790.96 02-11-04 790.96 06-14-04				**TOTAL TAXES DUE	790.96	PAID	790.96	PAID			
PARCEL-ID 08-00895.014				AMOUNT COLLECTED	790.96		790.96				
CORDLE ROBERT R 010 TRANSAMERICA	1-497C 6643 8480 5.00		RES 511	GROSS REAL ESTATE	1,614.17		1,614.17				
				TAX REDUCTION	-188.89		-188.89				
				SUBTOTAL	1,425.28		1,425.28				
				10 PCT ROLLBACK	-142.53		-142.53				
				2 1/2 PCT ROLLBACK	-32.92		-32.92				
				NET TAXES	1,249.83		1,249.83				
1249.83 02-09-04 1249.83 06-10-04				**TOTAL TAXES DUE	1,249.83	PAID	1,249.83	PAID			
PARCEL-ID 08-00526.003				AMOUNT COLLECTED	1,249.83		1,249.83				
CORNEY MICHAEL G & CONNIE D 151 COUNTRYWIDE	1-470 2836 1.6378A		RES 510	GROSS REAL ESTATE	532.02		532.02				
				TAX REDUCTION	-62.26		-62.26				
				SUBTOTAL	469.76		469.76				
				10 PCT ROLLBACK	-46.98		-46.98				
				2 1/2 PCT ROLLBACK	-10.86		-10.86				
				NET TAXES	411.92		411.92				
411.92 02-09-04 411.92 06-09-04				**TOTAL TAXES DUE	411.92	PAID	411.92	PAID			
PARCEL-ID 08-00448.000				AMOUNT COLLECTED	411.92		411.92				

TAX RATE 62.48

A/R RED FACTOR 11.7022

OTH RED FACTOR 09.3138

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

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TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COWGILL DONALD A & JONNA S LIVES 160 HIDDEN CREEK DR GALLOWAY OH 43119 790.45 01-23-04 790.45 PARCEL-ID 08-00895.094	JT1-347-68 N CREEK PHASE 2 EAST RES 500 31,840 00 31,840 06-21-04	(2.369A) HIDDEN CREEK PHASE 2 EAST		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.68 -116.40 878.28 -87.83 790.45 790.45 790.45		994.68 -116.40 878.28 -87.83 790.45 790.45	PAID PAID			
COX ALLEN T & CAROLYN M 475 HAYMARKET ST WEST JEFFERSON OHIO 43162 1106.04 02-11-04 1106.04 PARCEL-ID 08-00188.000	5-23 76 RES 510 7,440 33,010 40,450 HOMESITE VALUE LISTED BELOW 7,440 33,010 40,450 06-18-04	SCENIC HILLS .00A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	1,263.66 -147.88 1,115.78 -111.58 -27.89 976.31 129.73 1,106.04 1,106.04	PAID	1,263.66 -147.88 1,115.78 -111.58 -27.89 976.31 129.73 1,106.04 1,106.04	PAID			
CRABTREE ERNEST E & BETTY J T LIVES 261 TAYLOR BLAIR WEST JEFFERSON OHIO 43162 1754.32 02-13-04 1754.32 PARCEL-ID 08-00189.000	J1-212 2836 3.1569A RES 510 11,940 60,510 72,450 HOMESITE VALUE LISTED BELOW 9,830 54,430 64,260 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,263.34 -264.86 1,998.48 -199.85 -44.31 1,754.32 1,754.32 1,754.32	PAID	2,263.34 -264.86 1,998.48 -199.85 -44.31 1,754.32 1,754.32	PAID			
CRABTREE ERNEST K & KIMBERLY 257 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 45.19 02-13-04 45.19 PARCEL-ID 08-00189.001	1-212A 2836 .3751A RES 500 1,820 00 1,820 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.86 -6.65 50.21 -5.02 45.19 45.19 45.19	PAID	56.86 -6.65 50.21 -5.02 45.19 45.19	PAID			
CRABTREE ERNEST K & KIMBERLY 257 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 9.67 02-13-04 9.67 PARCEL-ID 08-00749.001	1-211A 1410 .01268AC RES 500 390 00 390 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.18 -1.43 10.75 -1.08 9.67 9.67 9.67	PAID	12.18 -1.43 10.75 -1.08 9.67 9.67	PAID			
CRABTREE ERNEST K & KIMBERLY T LIVES 257 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 1698.61 02-13-04 1698.61 PARCEL-ID 08-01193.000	J1-210 1410 20.001A AGR 111 AUV (TAX LAND 29,300) 13,780 56,430 70,210 HOMESITE VALUE LISTED BELOW 11,340 53,060 64,400 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,193.36 -256.67 1,936.69 -193.67 -44.41 1,698.61 1,698.61 1,698.61	PAID	2,193.36 -256.67 1,936.69 -193.67 -44.41 1,698.61 1,698.61	PAID			
CRAIG DONNA J P.O. BOX 306 WEST JEFFERSON, OHIO 43162 981.34 02-10-04 981.34 PARCEL-ID 08-00192.000	1-213 .956A RES 510 9,810 30,760 40,570 HOMESITE VALUE LISTED BELOW 9,810 27,680 37,490 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.41 -148.31 1,119.10 -111.91 -25.85 981.34 981.34 981.34	PAID	1,267.41 -148.31 1,119.10 -111.91 -25.85 981.34 981.34	PAID			
CRAVEN HAROLD R & FRANCES J	5-70 11 RES 500A	SCENIC HILLS .000A		GROSS REAL ESTATE	1,513.27		1,513.27				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
705 TAYLOR BLAIR RD WEST JEFFERSON OH 43162			RES 510	TAX REDUCTION	-177.09		-177.09				
	13,140	35,300	48,440	SUBTOTAL	1,336.18		1,336.18				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-133.62		-133.62				
	13,140	35,300	48,440	2 1/2 PCT ROLLBACK	-33.40		-33.40				
1298.89 02-09-04 1298.89	06-14-04			NET TAXES	1,169.16		1,169.16				
				CURR S.A. C160101061	129.73		129.73				
PARCEL-ID 08-00263.000				**TOTAL TAXES DUE	1,298.89	PAID	1,298.89	PAID			
				AMOUNT COLLECTED	1,298.89		1,298.89				
CRAWFORD COREY S & SANDRA L JEFFREY KNIGHT 6618 OAK FORREST TRAIL FORT WAYNE IN 46835	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-21-03 TRNSF TO 08-00565.000 KNIGHT JEFFREY PARCEL-ID 08-00565.000											
CRAWFORD HARRY B 1640 PL CITY GEORGESVILLE GALLOWAY OH 43119	1-355 2445	1.025A	RES 510	GROSS REAL ESTATE	1,563.25		1,563.25				
	9,860	40,180	50,040	TAX REDUCTION	-182.93		-182.93				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,380.32		1,380.32				
	9,830	40,180	50,010	10 PCT ROLLBACK	-138.03		-138.03				
1207.80 02-10-04 1207.80	06-16-04			2 1/2 PCT ROLLBACK	-34.49		-34.49				
PARCEL-ID 08-00193.000				NET TAXES	1,207.80		1,207.80				
				**TOTAL TAXES DUE	1,207.80	PAID	1,207.80	PAID			
				AMOUNT COLLECTED	1,207.80		1,207.80				
CRAWFORD JUNE B 018 FIRST AMERICA	1-108 2985	4.246A	RES 510	GROSS REAL ESTATE	1,913.14		1,913.14				
	18,090	43,150	61,240	TAX REDUCTION	-223.88		-223.88				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,689.26		1,689.26				
	13,650	41,870	55,520	10 PCT ROLLBACK	-168.93		-168.93				
1484.54 02-03-04 1484.54	06-21-04			2 1/2 PCT ROLLBACK	-38.29		-38.29				
PARCEL-ID 08-00194.000				NET TAXES	1,482.04		1,482.04				
				CURR S.A. C160101012	2.50		2.50				
				**TOTAL TAXES DUE	1,484.54	PAID	1,484.54	PAID			
				AMOUNT COLLECTED	1,484.54		1,484.54				
CREAMER LEON E 7860 US 40 WEST JEFFERSON OH 43162	1-15 2680	.9312A	RES 599	GROSS REAL ESTATE	282.72		282.72				
	9,050	00	9,050	TAX REDUCTION	-33.08		-33.08				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	249.64		249.64				
				10 PCT ROLLBACK	-24.96		-24.96				
224.68 02-10-04 224.68	06-18-04			NET TAXES	224.68		224.68				
PARCEL-ID 08-00240.000				**TOTAL TAXES DUE	224.68	PAID	224.68	PAID			
				AMOUNT COLLECTED	224.68		224.68				
CREAMER LEON E & NANCY 7860 US RT 40 WEST JEFFERSON OHIO 43162	1-17B 2680	2.2022AC	RES 500	GROSS REAL ESTATE	254.92		254.92				
	8,160	00	8,160	TAX REDUCTION	-29.83		-29.83				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	225.09		225.09				
				10 PCT ROLLBACK	-22.51		-22.51				
202.58 02-10-04 202.58	06-18-04			NET TAXES	202.58		202.58				
PARCEL-ID 08-00789.002				**TOTAL TAXES DUE	202.58	PAID	202.58	PAID			
				AMOUNT COLLECTED	202.58		202.58				
CREAMER LEON E & NANCY J 7860 US 40 NE BOX 10 WEST JEFFERSON OH 43162	1-200 6202	5.940A	RES 510	GROSS REAL ESTATE	2,681.02		2,681.02				
	14,680	71,140	85,820	TAX REDUCTION	-313.74		-313.74				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	2,367.28		2,367.28				
	9,830	71,140	80,970	10 PCT ROLLBACK	-236.73		-236.73				
2074.71 02-10-04 2074.71	06-18-04			2 1/2 PCT ROLLBACK	-55.84		-55.84				
PARCEL-ID 08-00621.000				NET TAXES	2,074.71		2,074.71				
				**TOTAL TAXES DUE	2,074.71	PAID	2,074.71	PAID			
				AMOUNT COLLECTED	2,074.71		2,074.71				
CREAMER MARVIN & PATRICIA TRUS	5-85 26	SCENIC HILLS .000A		GROSS REAL ESTATE	63.73		63.73				

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TEE 325 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 101.28 01-29-04 PARCEL-ID 08-00876.000	2,040	00	RES 500 2,040	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.46 56.27 -5.63 50.64 50.64 50.64	PAID	-7.46 56.27 -5.63 50.64 50.64	PAID			
CREAMER MARVIN E & PATRICIA A TRUSTEES 325 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 2723.16 01-29-04 PARCEL-ID 08-00195.000	9,970	46,440	RES 510 56,410 HOMESITE VALUE LISTED BELOW 9,970 46,360 56,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,762.25 -206.22 1,556.03 -155.60 -38.85 1,361.58 1,361.58 1,361.58	PAID	1,762.25 -206.22 1,556.03 -155.60 -38.85 1,361.58 1,361.58 1,361.58	PAID			
CREAMER, LEON E 7860 US 40 WEST JEFFERSON OH 43162 16.87 02-10-04 16.87 PARCEL-ID 08-00239.000	680	00	RES 599 680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.24 -2.49 18.75 -1.88 16.87 16.87 16.87	PAID	21.24 -2.49 18.75 -1.88 16.87 16.87	PAID			
CROSS JEFFREY D 018 ED & CYNTHIA BARNICK %FIRST AMERICA 4622.24 02-13-04 4622.24 PARCEL-ID 08-00895.072	34,520	156,800	RES 510 191,320 HOMESITE VALUE LISTED BELOW 28,000 156,800 184,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,976.84 -699.42 5,277.42 -527.74 -127.44 4,622.24 4,622.24 4,622.24	PAID	5,976.84 -699.42 5,277.42 -527.74 -127.44 4,622.24 4,622.24	PAID			
CROWLEY JOHN C & ANN MARIE 2095 BYERLY MILL RD WEST JEFFERSON OHIO 43162 1118.48 02-13-04 1118.48 PARCEL-ID 08-00197.000	10,590	35,660	RES 510 46,250 HOMESITE VALUE LISTED BELOW 9,830 33,250 43,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.85 -169.08 1,275.77 -127.58 -29.71 1,118.48 1,118.48 1,118.48	PAID	1,444.85 -169.08 1,275.77 -127.58 -29.71 1,118.48 1,118.48	PAID			
CRUM RAY & ORPHA B JT LIVES 018 DANIEL & KATHLEEN RAWLINS %FIRST AMERICA 01-06-03 TRNSF TO 08-00198.000 ADY-RAWLINS JT LIVES PARCEL-ID 08-00198.000	00	00	000 00	**TOTAL TAXES DUE	.00		.00				
CULBERTSON MICHAEL E & MARY K JT LIVES 018 FIRST AMERICA 1399.87 02-13-04 1399.87 PARCEL-ID 08-00249.000	17,070	40,420	RES 510 57,490 HOMESITE VALUE LISTED BELOW 9,830 29,860 39,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.99 -210.17 1,585.82 -158.58 -27.37 1,399.87 1,399.87 1,399.87	PAID	1,795.99 -210.17 1,585.82 -158.58 -27.37 1,399.87 1,399.87	PAID			
CURRY SCOTT D & ROBYN R JT LIVES 5-40 89 4870 SF SCENIC HILLS				GROSS REAL ESTATE	1,327.39		1,327.39				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ES 010 TRANSAMERICA 1025.55 02-09-04 1025.55 PARCEL-ID 08-00372.000	.000A 5,350 HOMESITE VALUE LISTED BELOW 5,350	37,140 37,140	42,490 42,490	RES 510 2 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-155.33 1,172.06 -117.21 -29.30 1,025.55 1,025.55 1,025.55		-155.33 1,172.06 -117.21 -29.30 1,025.55 1,025.55				
CUSHING JANET 1033 LAURIE LANE BURR RIDGE IL 60527 11-19-02 TRNSF TO 08-00458.000 PARCEL-ID 08-00458.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CUSHING JANET J TRUSTEE 1033 LAURIE LANE BURR RIDGE IL 60527 11-19-02 TRNSF FROM 08-00458.000 159.38 02-06-04 159.38 PARCEL-ID 08-00458.000	1-84 2682 2692 50.883A 6,420 HOMESITE VALUE LISTED BELOW 9,830	AUV (TAX LAND 48,080) 00 20,320	6,420 30,150	AGR 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.56 -23.47 177.09 -17.71 159.38 159.38 159.38		200.56 -23.47 177.09 -17.71 159.38 159.38				
DAFT THELMA F LIFE ESTATE 2255 OLMSTEAD RD WEST JEFFERSON OHIO 43162 566.50 01-22-04 566.50 PARCEL-ID 08-00201.000	1-396 12022 1.000A 9,830 HOMESITE VALUE LISTED BELOW 9,830	20,370 20,320	30,200 30,150	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 A/D # 123 HMSTD RED	943.45 -110.40 833.05 -83.31 -20.79 -162.45 566.50 566.50 566.50 162.45		943.45 -110.40 833.05 -83.31 -20.79 -162.45 566.50 566.50				
DAHL ANDREW & LESLIE LESNICK T LIVES 2122 YELLOW OAK PLACE HILLIARD OH 43026 1289.27 06-17-04 PARCEL-ID 08-00895.056	1-347-30 LOT 88 (2.037A) N CREEK PHASE 2 WEST 24,730	00	24,730	HIDDE RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	772.57 -90.41 682.16 -68.22 613.94 613.94 .00	61.39 *****	772.57 -90.41 682.16 -68.22 613.94 675.33 1,289.27 1,289.27				
DAILEY RICHARD M & JACQUELINE J 4425 GOODSON RD NE WEST JEFFERSON OH 43162 1736.30 02-11-04 1736.30 PARCEL-ID 08-00765.000	8-23 5 & 6 ENCHANT VAL & 3.841 A 16,720 HOMESITE VALUE LISTED BELOW 11,800	54,540 50,240	71,260 62,040	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,226.16 -260.51 1,965.65 -196.57 -42.78 1,726.30 10.00 1,736.30 1,736.30		2,226.16 -260.51 1,965.65 -196.57 -42.78 1,726.30 10.00 1,736.30 1,736.30				
DAILEY RICHARD M & JACQUELINE J 4425 GOODSON ROAD NE WEST JEFFERSON OHJIO 43162 10.67 02-11-04 10.67 PARCEL-ID 08-00766.001	8-21A LOT 7 ENCHANTED VALLEY (31979.82) 430	00	430	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.43 -1.57 11.86 -1.19 10.67 10.67 10.67		13.43 -1.57 11.86 -1.19 10.67 10.67				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DARBY CREST CIVIC ASSN JIM BARR, TREASURER 296 DARBY DR GALLOWAY OH 43119	3-60 35 DARBYCREST	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.18 -3.77 28.41 -2.84 25.57 25.57 25.57		32.18 -3.77 28.41 -2.84 25.57 25.57	PAID	PAID		
25.57 02-04-04 25.57 PARCEL-ID 08-00205.000	06-10-04	1,030	00 1,030								
DARBY CREST CIVIC ASSOCIATION JIM BARR, TREASURER 296 DARBY DR GALLOWAY OH 43119	2-201 RESERVE D	7.376A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.76 -19.63 148.13 -14.81 133.32 133.32 133.32		167.76 -19.63 148.13 -14.81 133.32 133.32	PAID	PAID		
133.32 02-04-04 133.32 PARCEL-ID 08-00807.000	06-10-04	5,370	00 5,370								
DARBY RIDGE LTD A LANE ERWIN 4901 CLARK SHAW RD POWELL OH 43065	1-27-C 2680	24.032A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.21 -14.77 111.44 -11.14 100.30 100.30 100.30		126.21 -14.77 111.44 -11.14 100.30 100.30	PAID	PAID		
100.30 01-27-04 100.30 PARCEL-ID 08-00028.001	06-16-04	AUV (TAX LAND 22,710) 4,040	00 4,040								
DARBY RIDGE LTD A LANE ERWIN 4901 CLARK SHAW RD POWELL OH 43065	1-27A 2680	37.443A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	185.88 -21.75 164.13 -16.41 147.72 147.72 147.72		185.88 -21.75 164.13 -16.41 147.72 147.72	PAID	PAID		
147.72 01-27-04 147.72 PARCEL-ID 08-01117.000	06-16-04	AUV (TAX LAND 35,380) 5,950	00 5,950								
DARDING JEAN MARIE PO BOX 1 WEST JEFFERSON OHIO 43162	1-144 A 9435	15.000A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.94 -68.80 519.14 -51.91 467.23 467.23 467.23		587.94 -68.80 519.14 -51.91 467.23 467.23	PAID	PAID		
467.23 02-12-04 467.23 PARCEL-ID 08-00209.000	06-18-04	14,180	4,640 18,820								
DARDING JEAN MARIE PO BOX 1 WEST JEFFERSON OHIO 43162	1-144 9435 ETC	6.712A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,505.76 -293.23 2,212.53 -221.25 -50.05 1,941.23 1,941.23 1,941.23		2,505.76 -293.23 2,212.53 -221.25 -50.05 1,941.23 1,941.23	PAID	PAID		
1941.23 02-12-04 1941.23 PARCEL-ID 08-00210.000	06-18-04	15,440 HOMESITE VALUE LISTED BELOW 9,830	64,770 80,210 62,750 72,580								
DAUGHERTY THERESA MARIE 018 FIRST AMERICA	1-2182 LOT 2 FORREST LAKE EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,118.70 -247.93 1,870.77 -187.08 -46.13 1,637.56 1,637.56 1,637.56		2,118.70 -247.93 1,870.77 -187.08 -46.13 1,637.56 1,637.56	PAID	PAID		
1637.56 02-13-04 1637.56 PARCEL-ID 08-01310.000	06-18-04	18,430 HOMESITE VALUE LISTED BELOW 17,500	49,390 67,820 49,390 66,890								
DAVEL COMMUNICATIONS INC MARVIN F POER & CO	PUBLIC UTILITY PERSONAL		P/U 880	DELQ PUB UTIL PERS **TOTAL TAXES DUE	154.60 154.60	PAID	.00 .00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

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 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 95727 ATLANTA GA 30347	00	00	00	AMOUNT COLLECTED	154.60		.00				
133.86 08-04-03 20.74 PARCEL-ID 08-01348.000	08-25-03										
DAVIS JAMES J & LINDA K JT LIV ES 151 COUNTRYWIDE	1-488 8480	.667A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.93 -161.37 1,217.56 -121.76 -30.44 1,065.36 1,065.36 1,065.36		1,378.93 -161.37 1,217.56 -121.76 -30.44 1,065.36 1,065.36 1,065.36				
1065.36 02-09-04 1065.36 PARCEL-ID 08-00670.000	06-09-04					PAID		PAID			
DAVIS LOUISE E 281 DARBY DR SE GALLOWAY OH 43119	2-94 2 SEC 14	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.41 -8.59 64.82 -6.48 58.34 58.34 58.34		73.41 -8.59 64.82 -6.48 58.34 58.34 58.34				
58.34 01-28-04 58.34 PARCEL-ID 08-00214.000	06-03-04					PAID		PAID			
DAVIS LOUISE E 281 DARBY DR SE GALLOWAY OH 43119	2-93 3 SEC 14	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.41 -8.59 64.82 -6.48 58.34 58.34 58.34		73.41 -8.59 64.82 -6.48 58.34 58.34 58.34				
58.34 01-28-04 58.34 PARCEL-ID 08-00215.000	06-03-04					PAID		PAID			
DAVIS LOUISE E 281 DARBY DR SE GALLOWAY OH 43119	2-95 1 SEC 14	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	913.77 -106.93 806.84 -80.68 -20.17 705.99 705.99 705.99		913.77 -106.93 806.84 -80.68 -20.17 705.99 705.99 705.99				
705.99 01-28-04 705.99 PARCEL-ID 08-00216.000	06-03-04					PAID		PAID			
DAVIS MARY LOU 9511 HIGH FREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT	4-11 2679	.073A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	522.02 -61.09 460.93 -46.09 -11.52 -99.97 303.35 305.46 7.45 608.81 .00		522.02 -61.09 460.93 -46.09 -11.52 -99.97 303.35 333.69 305.46 942.50 400.00	30.34 23.92	333.69 263.07 596.76	62103 62103	
400.00 03-24-04 PARCEL-ID 08-00196.000											
DAVIS SHARON K & DAVID R SHANE R JT LIVES 018 FIRST AMERICA	2-39 1 & 2 SEC 7		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,965.31 -229.98 1,735.33 -173.53 -43.38 1,518.42 1,518.42 1,518.42		1,965.31 -229.98 1,735.33 -173.53 -43.38 1,518.42 1,518.42 1,518.42				
1518.42 02-13-04 1518.42 PARCEL-ID 08-00314.000	06-16-04					PAID		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAYLONG RICHARD L 018 FIRST AMERICA 989.79 02-13-04 989.79 PARCEL-ID 08-00669.000	1-237 2985	2.000A 10,810 30,170 HOMESITE VALUE LISTED BELOW 9,830 30,170	RES 510 40,980 40,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.22 -149.81 1,130.41 -113.04 -27.58 989.79 989.79 989.79	PAID	1,280.22 -149.81 1,130.41 -113.04 -27.58 989.79 989.79	PAID			
DELUNA DARCI L 018 FIRST AMERICA 10-31-03 TRNSF TO 08-00116.000 DELUNA DARCI L & DEBBIE L MICH EL PARCEL-ID 08-00116.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DELUNA DARCI L & DEBBIE L MICH EL 018 FIRST AMERICA 10-31-03 TRNSF FROM 08-00116.000 DELUNA DARCI L 1345.38 02-13-04 1345.38 PARCEL-ID 08-00116.000	1-322 2678	1.276 AC 10,100 45,610 HOMESITE VALUE LISTED BELOW 9,830 44,800	RES 510 55,710 54,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,740.38 -203.66 1,536.72 -153.67 -37.67 1,345.38 1,345.38 1,345.38	PAID	1,740.38 -203.66 1,536.72 -153.67 -37.67 1,345.38 1,345.38	PAID			
DEMBSKI LEONARD M 1730 MIDDLE PIKE NE W JEFFERSON OH 43162 696.51 02-10-04 696.51 PARCEL-ID 08-00220.000	1-89 2682	17.350A AUV (TAX LAND 25,950) 12,870 15,920 HOMESITE VALUE LISTED BELOW 10,500 15,920	AGR 111 28,790 26,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.40 -105.25 794.15 -79.42 -18.22 696.51 696.51 696.51	PAID	899.40 -105.25 794.15 -79.42 -18.22 696.51 696.51	PAID			
DENES JOSEPH F & ANGELA L JT LIVES 018 FIRST AMERICA 1886.18 02-13-04 1886.18 PARCEL-ID 08-00762.000	8-1 LOT 1	ENCHANTED VALLEY .0 00A 14,520 63,420 HOMESITE VALUE LISTED BELOW 14,520 63,420	RES 510 77,940 77,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,434.85 -284.93 2,149.92 -214.99 -53.75 1,881.18 5.00 1,886.18 1,886.18	PAID	2,434.85 -284.93 2,149.92 -214.99 -53.75 1,881.18 5.00 1,886.18 1,886.18	PAID			
DENES RUDOLPH & JOAN 849 HAYMARKET STREET WEST JEFFERSON OHIO 43162 4.97 02-02-04 4.97 PARCEL-ID 08-01192.000	1-210C 1410	1.194A AUV (TAX LAND 1,120) 200 00	AGR 100 200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.25 -.73 5.52 -.55 4.97 4.97 4.97	PAID	6.25 -.73 5.52 -.55 4.97 4.97	PAID			
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OHIO 43162 1.48 02-02-04 1.48 PARCEL-ID 08-00093.000	5-57 53	SCENIC HILLS .57A AUV (TAX LAND 540) 60 00	AGR 110 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.87 -.22 1.65 -.17 1.48 1.48 1.48	PAID	1.87 -.22 1.65 -.17 1.48 1.48	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 0TH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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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								
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OHIO 43162 434.96 02-02-04 434.96	5-6 75	SCENIC HILLS .57A AGR 110	540)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1.56 -.18 1.38 -.14 1.24 129.73 303.99 434.96 434.96		1.56 -.18 1.38 -.14 1.24 129.73 303.99 434.96 434.96				
PARCEL-ID 08-00221.000											
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OHIO 43162 2.47 02-02-04 2.47	5-7 74	SCENIC HILLS .57A AGR 110	540)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.12 -.37 2.75 -.28 2.47 2.47 2.47		3.12 -.37 2.75 -.28 2.47 2.47 2.47				
PARCEL-ID 08-00222.000											
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OHIO 43162 2104.31 02-02-04 2104.31	5-8 73	SCENIC HILLS .000A RES 510	69,210 69,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	2,162.12 -253.02 1,909.10 -190.91 -47.60 1,670.59 129.73 303.99 2,104.31 2,104.31		2,162.12 -253.02 1,909.10 -190.91 -47.60 1,670.59 129.73 303.99 2,104.31 2,104.31				
PARCEL-ID 08-00223.000											
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OHIO 43162 88.63 02-02-04 88.63	1-210 B 2836	1.987A AGR 199	1,880) 3,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.53 -13.05 98.48 -9.85 88.63 88.63 88.63		111.53 -13.05 98.48 -9.85 88.63 88.63 88.63				
PARCEL-ID 08-00224.000											
DENES RUDOLPH E & JOAN 849 HAYMARKET RD WEST JEFFERSON OH 43162 6.21 02-02-04 6.21	1-210-D 1410	1.3259A AGR 110	1,260) 250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.81 -.91 6.90 -.69 6.21 6.21 6.21		7.81 -.91 6.90 -.69 6.21 6.21 6.21				
PARCEL-ID 08-01193.001											
DENES RUDOLPH E & JOAN JT LIVE S 849 HAYMARKET STREET WEST JEFFERSON OH 43162 630.32 02-02-04 630.32	1-224-A 1410	193.2528A AGR 110	182,620) 25,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	793.18 -92.82 700.36 -70.04 630.32 630.32 630.32		793.18 -92.82 700.36 -70.04 630.32 630.32 630.32				
PARCEL-ID 08-01219.000											
DENES RUDOLPH E & JOAN JT LIVE S 849 HAYMARKET RD WEST JEFFERSON OH 43162 4.72 02-02-04 4.72	1-224-C 1410	2.125A AGR 110	2,010) 190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.94 -.70 5.24 -.52 4.72 4.72 4.72		5.94 -.70 5.24 -.52 4.72 4.72 4.72				
PARCEL-ID 08-01219.002											
DERSON STEVEN M & MYRA K JT LI	1-512Q 8479	PARCEL 6 (11.063A)		GROSS REAL ESTATE	213.68		213.68				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 783

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VES 6750 SPARLING RD WEST JEFFERSON OH 43162 174.70 02-10-04 174.70	6,840	00	6,840	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142	-25.01 188.67 -18.87 169.80 4.90		-25.01 188.67 -18.87 169.80 4.90				
PARCEL-ID 08-00200.000				**TOTAL TAXES DUE AMOUNT COLLECTED	174.70 174.70	PAID	174.70 174.70	PAID			
DEVER WANDA RUTH 2981 US RTE 42 NE LONDON OHIO 43140 700.47 02-13-04 700.47	1-130 6000 10,020 HOMESITE VALUE LISTED BELOW 9,830	1.202A 18,870 17,360	28,890 27,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024	902.52 -105.61 796.91 -79.69 -18.75 698.47 2.00		902.52 -105.61 796.91 -79.69 -18.75 698.47 2.00				
PARCEL-ID 08-00225.000				**TOTAL TAXES DUE AMOUNT COLLECTED	700.47 700.47	PAID	700.47 700.47	PAID			
DEWEESE STEPHEN S TRUSTEE ROSEMARIE COPITS 435 TRILLIUM DR GALLOWAY OH 43119 7415.38 02-13-04 3693.94	1-347-H LOT 7 HIDDEN CREEK (2. 454A) 32,060 HOMESITE VALUE LISTED BELOW 28,000	120,870 120,870	152,930 148,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 90.77	4,777.53 -559.08 4,218.45 -421.85 -102.66 3,693.94 3,721.44 90.77		4,777.53 -559.08 4,218.45 -421.85 -102.66 3,693.94 0.00				
PARCEL-ID 08-00895.008				**TOTAL TAXES DUE AMOUNT COLLECTED	7,415.38 7,415.38	PAID	3,693.94 3,693.94	PAID			
DICKERSON RICHARD D 6975 HIGHLAND CT WEST JEFFERSON OH 43162 2010.52 02-12-04 2010.52	2682 1-227A 20,640 HOMESITE VALUE LISTED BELOW 9,830	12.002A 62,350 62,350	82,990 72,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,592.61 -303.39 2,289.22 -228.92 -49.78 2,010.52		2,592.61 -303.39 2,289.22 -228.92 -49.78 2,010.52				
PARCEL-ID 08-01207.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,010.52 2,010.52	PAID	2,010.52 2,010.52	PAID			
DILLON DAVID W 9120 WEST BROAD ST GALLOWAY OH 43119 916.88 10-10-03 1865.74	1-65 2677 2678 8,370 HOMESITE VALUE LISTED BELOW 8,370	2678 .508A 30,280 30,280	38,650 38,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	1,207.43 -141.30 1,066.13 -106.61 -26.65 932.87 916.88		1,207.43 -141.30 1,066.13 -106.61 -26.65 932.87 0.00				
PARCEL-ID 08-00226.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,849.75 1,849.75	PAID	932.87 932.87	PAID			
DILLON PATRICK & NENA JT LIVES 6125 SOUTH RD WEST JEFFERSON OH 43162 60.58 02-11-04 60.58	1-239 2985 2,440	2.8001A 00	2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	76.23 -8.92 67.31 -6.73 60.58		76.23 -8.92 67.31 -6.73 60.58				
PARCEL-ID 08-00524.000				**TOTAL TAXES DUE AMOUNT COLLECTED	60.58 60.58	PAID	60.58 60.58	PAID			
DILLON PATRICK D & NENA J 018 FIRST AMERICA 12,210 HOMESITE VALUE LISTED BELOW 9,830	1-238 2985 12,210 22,870 21,950	3.420A 35,080 31,780	35,080 31,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,095.90 -128.24 967.66 -96.77 -21.92 848.97		1,095.90 -128.24 967.66 -96.77 -21.92 848.97				

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

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
848.97 02-13-04 848.97 PARCEL-ID 08-00227.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	848.97 848.97	PAID	848.97 848.97	PAID			
DIMAR ASSOCIATES A PARTNERSHIP P O BOX 78 WEST JEFFERSON OH 43162	1-147 9436 8926	57.3705A COM 480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,230.22 -300.86 2,929.36 -292.94 2,636.42		3,230.22 -300.86 2,929.36 -292.94 2,636.42				
2636.42 01-26-04 2636.42 PARCEL-ID 08-00228.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,636.42 2,636.42	PAID	2,636.42 2,636.42	PAID			
DOHERTY HERBERT J & ELIZABETH M 073 LERETA CORP	1-439 6298 5.195A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,784.43 -208.82 1,575.61 -157.56 -35.28 1,382.77		1,784.43 -208.82 1,575.61 -157.56 -35.28 1,382.77				
1382.77 02-13-04 1382.77 PARCEL-ID 08-00230.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,382.77 1,382.77	PAID	1,382.77 1,382.77	PAID			
DOZER JONATHON D 010 TRANSAMERICA	1-18 2680 1.000A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,130.26 -132.27 997.99 -99.80 -24.95 873.24		1,130.26 -132.27 997.99 -99.80 -24.95 873.24				
873.24 02-09-04 873.24 PARCEL-ID 08-00788.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	873.24 873.24	PAID	873.24 873.24	PAID			
DOZER JONATHON D 018 FIRST AMERICA	1-17-C 2680 1.3436A	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	364.26 -42.63 321.63 -32.16 289.47		364.26 -42.63 321.63 -32.16 289.47				
289.47 02-11-04 289.47 PARCEL-ID 08-00789.003	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	289.47 289.47	PAID	289.47 289.47	PAID			
DRAKE RAYMOND C 9463 ROBERTS RD WEST JEFFERSON OH 43162	1-373 A 2445 21.616A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,711.01 -317.25 2,393.76 -239.38 -45.96 2,108.42		2,711.01 -317.25 2,393.76 -239.38 -45.96 2,108.42				
4216.84 01-26-04 PARCEL-ID 08-00539.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,108.42 2,108.42	PAID	2,108.42 2,108.42	PAID			
DREISS ROBERT A & JANET L JT LI IVES 5240 GOODSON RD WEST JEFFERSON OH 43162	1-293N 2985 20.064A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,113.07 -364.30 2,748.77 -274.88 -67.12 2,406.77		3,113.07 -364.30 2,748.77 -274.88 -67.12 2,406.77				
2407.77 01-28-04 2407.77 PARCEL-ID 08-00063.014	06-16-04			CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 2,407.77 2,407.77	PAID	1.00 2,407.77 2,407.77	PAID			
DROBNIC BERNADINE F 1100 W JEFF-KIOUSVILLE RD WEST JEFFERSON OH 43162	1-499 6654 49.635A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,783.78 -559.81 4,223.97 -422.40 -100.43 3,701.14		4,783.78 -559.81 4,223.97 -422.40 -100.43 3,701.14				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 QTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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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								
3702.14 02-05-04 3702.14	06-16-04			CURR S.A. C160101050	1.00		1.00				
PARCEL-ID 08-00737.000				**TOTAL TAXES DUE	3,702.14	PAID	3,702.14	PAID			
				AMOUNT COLLECTED	3,702.14		3,702.14				
DUFFY GLENDA K 016 TIMOTHY & JULIE FAUST %BCS REALTY	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-02 TRNSF TO 08-00148.000 IVES PARCEL-ID 08-00148.000	FAUST TIMOTHY P & JULIE A JT L										
DUFFY GLENDA K 016 TIMOTHY & JULIE FAUST %BCS REALTY TAX 9700 ROCKSIDE RD #150 VALLEYVIEW OH 44125	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-02 TRNSF TO 08-00149.000 IVES PARCEL-ID 08-00149.000	FAUST TIMOTHY P & JULIE A JT L										
DUFFY GLENDA K 016 TIMOTHY & JULIE FAUST %BCS REALTY	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-02 TRNSF TO 08-00150.000 IVES PARCEL-ID 08-00150.000	FAUST TIMOTHY P & JULIE A JT L										
DUFFY GLENDA K 016 TIMOTHY & JULIE FAUST %BCS REALTY	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-02 TRNSF TO 08-00151.000 IVES PARCEL-ID 08-00151.000	FAUST TIMOTHY P & JULIE A JT L										
DUNCAN JAMES A & THERESA L 2935 US 42 WEST JEFFERSON OH 43162	1-133 6000	1.193A	RES 510	GROSS REAL ESTATE	885.34		885.34				
				TAX REDUCTION	-103.60		-103.60				
				SUBTOTAL	781.74		781.74				
	10,370	17,970	28,340	10 PCT ROLLBACK	-78.17		-78.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.85		-17.85				
	9,830	16,050	25,880	NET TAXES	685.72		685.72				
1375.44 02-12-04				CURR S.A. C160101024	2.00		2.00				
PARCEL-ID 08-00617.000				**TOTAL TAXES DUE	687.72	PAID	687.72	PAID			
				AMOUNT COLLECTED	687.72		687.72				
DUNCAN JOHN M & MELINDA L 2988 DAISY LANE COLUMBUS OHIO 43204	1-540 E 9719-7410	5.10 AC (LO T 3)	RES 500	GROSS REAL ESTATE	303.03		303.03				
				TAX REDUCTION	-35.46		-35.46				
				SUBTOTAL	267.57		267.57				
	9,700	00	9,700	10 PCT ROLLBACK	-26.76		-26.76				
				NET TAXES	240.81		240.81				
372.13 02-13-04 372.13	06-16-04			CURR S.A. C160101070	131.32		131.32				
PARCEL-ID 08-00650.005				**TOTAL TAXES DUE	372.13	PAID	372.13	PAID			
				AMOUNT COLLECTED	372.13		372.13				
DUNNINGTON ROBERT J & MARJORIE	1-201B 6202	5.658A		GROSS REAL ESTATE	3,580.42		3,580.42				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
L TRUSTEES 1015 LAKESHORE DRIVE EAST HEBRON OHIO 43025	23,080	91,530	114,610	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-333.47 3,246.95 -324.70 2,922.25 2,922.25 2,922.25	PAID	-333.47 3,246.95 -324.70 2,922.25 2,922.25	PAID			
2922.25 02-12-04 2922.25 PARCEL-ID 08-00233.000	06-17-04										
DURBAN STEVEN E & JOYCE C JT LIVES 018 FIRST AMERICA	1-171J 9381 6042 ETC C	19,850	45,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.80 -164.51 1,241.29 -124.13 -21.63 1,095.53 1,095.53 1,095.53	PAID	1,405.80 -164.51 1,241.29 -124.13 -21.63 1,095.53 1,095.53	PAID			
1095.53 02-13-04 1095.53 PARCEL-ID 08-00280.000	06-16-04										
DURBAN STEVEN E & JOYCE C JT LIVES 4269 ST RT 29 NE WEST JEFFERSON OH 43162	1-171J 9391 6042 ETC C	2,450	270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.43 -.99 7.44 -.74 6.70 6.70 6.70	PAID	8.43 -.99 7.44 -.74 6.70 6.70	PAID			
13.40 02-10-04 PARCEL-ID 08-00280.010											
DYE CHRISTINE 250 RIVERSIDE DRIVE GALLOWAY OH 43119	2-158 8 SEC 15 .000A	12,160	15,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.41 -56.92 429.49 -42.95 -10.74 375.80 375.80 375.80	PAID	486.41 -56.92 429.49 -42.95 -10.74 375.80 375.80	PAID			
375.80 02-12-04 375.80 PARCEL-ID 08-00234.000	06-21-04										
DYE CHRISTINE 250 RIVERSIDE DRIVE GALLOWAY OH 43119	2-159 7 SEC 15 .000A	00	3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.09 -11.48 86.61 -8.66 77.95 77.95 77.95	PAID	98.09 -11.48 86.61 -8.66 77.95 77.95	PAID			
77.95 02-12-04 77.95 PARCEL-ID 08-00235.000	06-21-04										
DYE CHRISTINE M 250 RIVERSIDE DRIVE GALLOWAY OH 43119	2-157 9-10 SEC 15 .000A	00	4,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.83 -14.84 111.99 -11.20 100.79 100.79 100.79	PAID	126.83 -14.84 111.99 -11.20 100.79 100.79	PAID			
100.79 02-12-04 100.79 PARCEL-ID 08-00819.000	06-21-04										
DYE JERRY F & RHONDA L JT LIVES 4924 HAMDEN WAY COLUMBUS OH 43228	1-347-63 LOT 62 (2.394A) N CREEK PHASE 2 EAST	00	31,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	996.24 -116.58 879.66 -87.97 791.69 791.69 791.69	PAID	996.24 -116.58 879.66 -87.97 791.69 791.69	PAID			
791.69 02-12-04 791.69 PARCEL-ID 08-00895.089	06-18-04										
DYE SONNY F & LOLA J 9880 ROBERTS ROAD SE GALLOWAY OH 43119	2445 1-352E 5.001A	33,730	47,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,483.59 -173.61 1,309.98 -131.00		1,483.59 -173.61 1,309.98 -131.00				

TAX RATE 62.48
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1149.27 01-20-04 1149.27 PARCEL-ID 08-01159.000	06-14-04			HOMESITE VALUE LISTED BELOW 9,830 33,250 43,080 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.71 1,149.27 1,149.27 1,149.27	PAID	-29.71 1,149.27 1,149.27 1,149.27	PAID			
EASTERDAY CLARENCE JR & BARBARA A JT LIVES 361 MADISON DRIVE SOUTH WEST JEFFERSON OHIO 43162 9.67 02-04-04 9.67 PARCEL-ID 08-00236.000	1-480-A .0514A 06-08-04		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.18 -1.43 10.75 -1.08 9.67 9.67 9.67	PAID	12.18 -1.43 10.75 -1.08 9.67 9.67 9.67	PAID			
EBERHART DAVID H & MARILYN F 8750 THOMAS LANE WEST JEFFERSON OHIO 43162 1305.29 02-10-04 1305.29 PARCEL-ID 08-00238.000	1-444 8 OLMSTEAD EST .000A 06-17-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,689.46 -197.70 1,491.76 -149.18 1,305.29 1,305.29 1,305.29	PAID	1,689.46 -197.70 1,491.76 -149.18 1,305.29 1,305.29 1,305.29	PAID			
EBY MENNO H & KAREN LYNN M.H.EBY INC P.O.BOX 127 1194 MAIN STREET BLUE BALL PA 17506 17115.48 06-17-04 PARCEL-ID 08-00280.008	1-171-H 9391 6042 ETC 17.709A 06-10-04		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	9,985.87 -930.06 9,055.81 -905.58 8,150.23 8,150.23 8,150.23	815.02 *****	9,985.87 -930.06 9,055.81 -905.58 8,150.23 8,965.25 17,115.48	PAID			
EDGERLEY DEBORAH A 010 TRANSAMERICA 2445.89 02-09-04 2445.89 PARCEL-ID 08-00063.008	1-293H LOT 2 BIDWELL ACRES (5.01A) 06-10-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,155.86 -369.31 2,786.55 -278.66 -62.00 2,445.89 2,445.89 2,445.89	PAID	3,155.86 -369.31 2,786.55 -278.66 -62.00 2,445.89 2,445.89 2,445.89	PAID			
EDWARDS JOHN E & KATHY S JT LIVES 170 PC GEO RD WEST JEFFERSON OH 43162 1345.56 02-13-04 1345.56 PARCEL-ID 08-01014.000	1-54 2678 .645A 06-16-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,693.21 -198.14 1,495.07 -149.51 1,345.56 1,345.56 1,345.56	PAID	1,693.21 -198.14 1,495.07 -149.51 1,345.56 1,345.56 1,345.56	PAID			
ELFRINK TOD & LISA 450 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 11,500 45,720 57,220 11,280 45,720 57,000 PARCEL-ID 08-00295.002	1-218E 1410 1.192A 06-10-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,787.55 -209.18 1,578.37 -157.84 -39.31 1,381.22 1,381.22 1,381.22	138.12 *****	1,787.55 -209.18 1,578.37 -157.84 -39.31 1,381.22 1,519.34 2,900.56	138.12 *****	1,519.34 1,671.27 3,190.61	62204 62204	
ELKINS MARIE E 865 W JEFF-KIOUSVILLE RD WEST JEFFERSON OH 43162	1-452F 8480.2020 1.309A 06-10-04		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,261.16 -147.58 1,113.58		1,261.16 -147.58 1,113.58				

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AX RATE 62.48
 /R RED FACTOR 11.7022
 TH RED FACTOR 09.3138

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
943.35 02-06-04 943.35 PARCEL-ID 08-01213.001	10,130 HOMESITE VALUE LISTED BELOW 9,830	30,240 30,240	40,370 40,070	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-111.36 -27.63 -31.24 943.35 943.35 943.35	PAID	-111.36 -27.63 -31.24 943.35 943.35	PAID			
ELKINS STEVEN A & SHERRE A 399 MADISON DR S WEST JEFFERSON OHIO 43162 16.14 02-13-04 PARCEL-ID 08-00005.000	1-480 D 8480 650	.187A 00	RES 500 650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.31 -2.38 17.93 -1.79 16.14 16.14 16.14	PAID	20.31 -2.38 17.93 -1.79 16.14 16.14 .00	1.61 *****	17.75 17.75	62204	
ELLINGER DOUGLAS T & SHELLEY R 018 FIRST AMERICA 2157.55 02-13-04 2157.55 PARCEL-ID 08-00448.002	1-470B 13,320 HOMESITE VALUE LISTED BELOW 9,100	2836 75,950 75,950	5.643A 89,270 85,050	RES 510 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,788.79 -326.35 2,462.44 -246.24 -58.65 2,157.55 2,157.55 2,157.55	PAID	2,788.79 -326.35 2,462.44 -246.24 -58.65 2,157.55 2,157.55 2,157.55	PAID			
ELLINGER E EUGENE & BARBARA A 1019 OLMSTEAD ROAD WEST JEFFERSON OH 43162 04-15-03 TRNSF TO 08-01162.015 JT LIVES PARCEL-ID 08-01162.015	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLINGER E EUGENE & BARBARA A JT LIVES 1019 OLMSTEAD ROAD WEST JEFFERSON OH 43162 04-15-03 TRNSF FROM 08-01162.015 22.35 01-26-04 22.35 06-07-04 PARCEL-ID 08-01162.015	1-452U LOT 4 SO HAMPTON EST II I (1.551A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.12 -3.29 24.83 -2.48 22.35 22.35 22.35	PAID	28.12 -3.29 24.83 -2.48 22.35 22.35 22.35	PAID			
ELLINGER EVERETT E & BARBARA 1019 OLMSTEAD RD WEST JEFFERSON OHIO 43162 04-15-03 TRNSF TO 08-00248.000 JT LIVES PARCEL-ID 08-00248.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLINGER EVERETT E & BARBARA A JT LIVES 1019 OLMSTEAD RD WEST JEFFERSON OHIO 43162 04-15-03 TRNSF FROM 08-00248.000 1090.16 01-26-04 1090.16 06-07-04 PARCEL-ID 08-00248.000	1-454 8480 10,700 HOMESITE VALUE LISTED BELOW 9,830	1.886A 34,440 34,360	RES 510 45,140 44,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,410.17 -165.02 1,245.15 -124.52 -30.47 1,090.16 1,090.16 1,090.16	PAID	1,410.17 -165.02 1,245.15 -124.52 -30.47 1,090.16 1,090.16 1,090.16	PAID			
ELLIS CHARLES E & YVONDA R LIVES 1-49 2678 .645A RES 510				GROSS REAL ESTATE TAX REDUCTION	1,144.95 -133.98		1,144.95 -133.98				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
INTEREST RATE

07/13/04 PAGE NO. 789

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
010 TRANSAMERICA 885.58 02-09-04 885.58 PARCEL-ID 08-00593.000	8,940 HOMESITE VALUE LISTED BELOW 8,940	27,710 26,280	36,650 35,220	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.97 -101.10 -24.29 885.58 885.58	PAID	1,010.97 -101.10 -24.29 885.58 885.58	PAID			
EQUIPMENT SUPERSTORE LLC SUNDOWNER OF OHIO HC-61 BOX 27 COLEMAN OK 73432	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-25-03 TRNSF TO 08-00283.001 PARCEL-ID 08-00283.001											
EQUIPMENT SUPERSTORE LLC SUNDOWNER OF OHIO HC-61 BOX 27 COLEMAN OK 73432	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-25-03 TRNSF TO 08-00520.000 PARCEL-ID 08-00520.000											
ESSIG ROGER H CARR SUPPLY 1415 OLD LEONARD AVE COLUMBUS OH 43219	1-195 A 3888	10929	1.000A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.00 -23.29 175.71 -17.57 158.14 158.14	PAID	199.00 -23.29 175.71 -17.57 158.14 158.14	PAID			
158.14 01-26-04 158.14 PARCEL-ID 08-00254.000	6,370	00	6,370								
ESTATE OF MARGARET E BENNETT 1/2 & BENNETT MARGARET E 1/2 SHEILA GARDNER %NATIONAL CITY 3232 NEWMARK DR MIAMISBURG OH 45342	1-364 2445	.724A	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	608.87 -71.25 537.62 -53.76 -12.34 -162.45 309.07 309.07	PAID	608.87 -71.25 537.62 -53.76 -12.34 -162.45 309.07 309.07	PAID			
11-19-03 TRNSF FROM 08-00057.000 309.07 02-03-04 309.07 PARCEL-ID 08-00057.000											
EVANS DONALD EUGENE & CAROLYN ELAINE JT LIVES 1576 PLN CTY GEORGESVILLE GALLOWAY OH 43119	1-359 2445	1.103A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.21 -106.16 801.05 -80.11 -18.80 702.14 702.14	PAID	907.21 -106.16 801.05 -80.11 -18.80 702.14 702.14	PAID			
702.14 02-10-04 702.14 PARCEL-ID 08-00473.000	9,190 HOMESITE VALUE LISTED BELOW 9,100	19,850 18,160	29,040 27,260								
FALCO THOMAS R & JOAN B JT LIVES 018 FIRST AMERICA 965.68 02-13-04 965.68 PARCEL-ID 08-00105.000	1-45 2678	.645A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,247.73 -146.01 1,101.72 -110.17 -25.87 965.68 965.68	PAID	1,247.73 -146.01 1,101.72 -110.17 -25.87 965.68 965.68	PAID			
965.68 02-13-04 965.68 PARCEL-ID 08-00105.000	8,940 HOMESITE VALUE LISTED BELOW 8,940	31,000 28,570	39,940 37,510								
FARLEY BETTY L ARLINGTON BANK	1-269 2985	1.500A	RES 510	GROSS REAL ESTATE TAX REDUCTION	1,050.60 -122.94		1,050.60 -122.94				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TX RATE 62.48
R RED FACTOR 11.7022
H RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2130 TREMONT CENTER UPPER ARLINGTON OH 43221	10,320	23,310	33,630	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	927.66 -92.77 -21.51 813.38 799.45		927.66 -92.77 -21.51 813.38 813.38				
8-27-03 TRNSF FROM 08-00281.000 799.45 07-08-03 813.38 PARCEL-ID 08-00281.000	000	FLOWERS DONALD R & PATRICIA J 02-11-04 813.38	06-15-04 31,190	**TOTAL TAXES DUE AMOUNT COLLECTED	1,612.83 1,612.83	PAID	813.38 813.38	PAID			
FARRAND ZACH FIFTH THIRD BANK PO BOX 569759 DALLAS TX 75356	11,200	00	11,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	349.89 -40.94 308.95 -30.90 278.05 588.24 14.35		349.89 -40.94 308.95 -30.90 278.05 278.05				
12-31-02 CMBN FROM 08-00106.001 12-31-02 CMBN FROM 08-00106.003 1144.34 01-21-04 PARCEL-ID 08-00106.001	001	FARRAND ZACH FARRAND ZACH	RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	866.29 866.29	PAID	278.05 278.05	PAID			
FARRAND ZACH 112 W BLAGROVE ST RICHWOOD OH 43344 COMBINED WITH 08-00106.003 12-31-02 CMBN TO 08-00106.001 PARCEL-ID 08-00106.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
FARRAND ZACH 112 W BLAGROVE ST RICHWOOD OH 43344 COMBINED TO 08-00106.001 02-25-02 SPLIT FROM 08-00106.001 12-31-02 CMBN TO 08-00106.001 PARCEL-ID 08-00106.003	001	FARRAND ZACK FARRAND ZACH	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	771.00 -90.22 680.78 -68.08 -14.82 597.88 547.28 13.35		771.00 -90.22 680.78 -68.08 -14.82 597.88 597.88				
1743.04 01-21-04 PARCEL-ID 08-00106.004	1-234-G 2682 4.2543A	RES 510	13,020 11,660 24,680 HOMESITE VALUE LISTED BELOW 9,830 11,660 21,490	**TOTAL TAXES DUE AMOUNT COLLECTED	1,145.16 1,145.16	PAID	597.88 597.88	PAID			
FAUST PAUL D 091 LINDA PELPHREY %WELLS FARGO	1-47 2678 .645A	RES 510	9,830 33,780 43,610 HOMESITE VALUE LISTED BELOW 9,830 33,780 43,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	1,362.38 -159.43 1,202.95 -120.30 -30.07 1,052.58 1,052.58 13.35		1,362.38 -159.43 1,202.95 -120.30 -30.07 1,052.58 1,052.58				
02-28-03 TRNSF FROM 08-00264.000 1052.58 02-06-04 1052.58 PARCEL-ID 08-00264.000	000	FAUST PAUL D & EMMA J JT LIVES 06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,052.58 1,052.58	PAID	1,052.58 1,052.58	PAID				
FAUST PAUL D & EMMA J JT LIVES 115 LOMAR CT WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-03 TRNSF TO 08-00264.000 PARCEL-ID 08-00264.000 FAUST TIMOTHY P & JULIE A JT	000	FAUST PAUL D	**TOTAL TAXES DUE	.00		.00					

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 791

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LIVES 018 RYAN & CYNTHIA SNYDER %FIRST AMERICA	00	00	00								
11-20-02 TRNSF TO 08-01071.000 SNYDER RYAN & CYNTHIA PARCEL-ID 08-01071.000											
FAUST TIMOTHY P & JULIE A JT IVES 016 BCS REALTY	L2-171 15 SEC 8	.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.71 -13.31 100.40 -10.04 90.36 90.36 90.36		113.71 -13.31 100.40 -10.04 90.36 90.36				
12-10-02 TRNSF FROM 08-00148.000 DUFFY GLENDA K 90.36 01-27-04 90.36 06-21-04 PARCEL-ID 08-00148.000											
FAUST TIMOTHY P & JULIE A JT IVES 016 BCS REALTY TAX 9700 ROCKSIDE RD #150 VALLEYVIEW OH 44125	L2-172 14 SEC 8	.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,579.80 -301.89 2,277.91 -227.79 -54.60 1,995.52 1,995.52 1,995.52		2,579.80 -301.89 2,277.91 -227.79 -54.60 1,995.52 1,995.52 1,995.52				
12-10-02 TRNSF FROM 08-00149.000 DUFFY GLENDA K 1995.52 01-27-04 1995.52 06-21-04 PARCEL-ID 08-00149.000											
FAUST TIMOTHY P & JULIE A JT IVES 016 BCS REALTY	L2-173 8 20 FT NE SEC 8	.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.43 -4.50 33.93 -3.39 30.54 30.54 30.54		38.43 -4.50 33.93 -3.39 30.54 30.54 30.54				
12-10-02 TRNSF FROM 08-00150.000 DUFFY GLENDA K 30.54 01-27-04 30.54 06-21-04 PARCEL-ID 08-00150.000											
FAUST TIMOTHY P & JULIE A JT IVES 016 BCS REALTY	L2-174 13 PT-7 PART SECTION 8	.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.52 -16.56 124.96 -12.50 112.46 112.46 112.46		141.52 -16.56 124.96 -12.50 112.46 112.46 112.46				
12-10-02 TRNSF FROM 08-00151.000 DUFFY GLENDA K 112.46 01-27-04 112.46 06-21-04 PARCEL-ID 08-00151.000											
FAZIO IRENE D 6870 SPARLING ROAD WEST JEFFERSON OH 43162	1-512M 8479 PARCEL F (.509A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	20.93 -2.45 18.48 -1.85 16.63 1.00 17.63 17.63		20.93 -2.45 18.48 -1.85 16.63 1.00 17.63 17.63				
17.63 02-13-04 17.63 06-21-04 PARCEL-ID 08-00200.013											
FEDDERN ROBERT J JR & DORTHA JT LIVES 120 DARBY DR GALLOWAY OH 43119	C3-111-112-113 9 & 10 DARBYCRES	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,218.36 -142.57 1,075.79 -107.58 -26.89 941.32 941.32		1,218.36 -142.57 1,075.79 -107.58 -26.89 941.32 941.32				
12,540 26,460 39,000 HOMESITE VALUE LISTED BELOW 12,540 26,460 39,000											

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 792

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
941.32 02-10-04 941.32 PARCEL-ID 08-00265.000	06-09-04			AMOUNT COLLECTED	941.32		941.32				
FEDDERN ROBERT J JR & DORTHA C JT LIVES 120 DARBY DR GALLOWAY OH 43119	C3-54 42-43 DARBYCREST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.67 -4.64 35.03 -3.50 31.53 31.53 31.53		39.67 -4.64 35.03 -3.50 31.53 31.53	PAID	PAID		
31.53 02-10-04 31.53 PARCEL-ID 08-00266.000	06-09-04	1,270 00	1,270								
FEDDERN ROBERT J JR & DORTHA C JT LIVES 120 DARBY DRIVE GALLOWAY OH 43119	C3-53A 44 DARBYCREST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.56 -1.94 14.62 -1.46 13.16 13.16 13.16		16.56 -1.94 14.62 -1.46 13.16 13.16	PAID	PAID		
13.16 02-10-04 13.16 PARCEL-ID 08-01224.000	06-09-04	530 00	530								
FEDERAL NATIONAL MORTGAGE ASSO C 018 SCOTT & PATRICIA SNYDER %FIRST AMERICA	1-251 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,772.25 -207.39 1,564.86 -156.49 -39.12 1,369.25 1,369.25 1,333.90		1,772.25 -207.39 1,564.86 -156.49 -39.12 1,369.25 38.89 1,408.14 38.89	3.54 *****	136.93 *****	1,506.18 62204	
09-16-03 TRNSF FROM 08-00862.00 LIVES 1333.90 09-22-03 38.89 PARCEL-ID 08-00862.000	00 WEISS WILLIAM G & CYNTHIA L J										
FEDORCHA BRUCE N & DEBORAH B T LIVES 7726 LAURELWOOD DR CANEL WINCHESTER OH 43110	J1-347-26 LOT 84 (2.296A) HIDDEN CREEK PHASE 2 WEST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.68 -92.53 698.15 -69.82 628.33 628.33 628.33		790.68 -92.53 698.15 -69.82 628.33 628.33	PAID	PAID		
628.33 02-10-04 628.33 PARCEL-ID 08-00895.052	06-16-04	25,310 00	25,310								
FENTON DAVID J & CARMEN W 3912 MIDDLE PIKE WEST JEFFERSON OHIO 43162	1-8 6643 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,142.13 -133.65 1,008.48 -100.85 -23.60 884.03 2.52 886.55 886.55		1,142.13 -133.65 1,008.48 -100.85 -23.60 884.03 2.52 886.55 886.55	PAID	PAID		
886.55 01-29-04 886.55 PARCEL-ID 08-00267.000	06-21-04	9,100 27,460 HOMESITE VALUE LISTED BELOW 9,100 25,120	36,560 34,220								
FENTON GEORGE C & MILDRED TRUS TEES 3688 MIDDLE PIKE WEST JEFFERSON OH 43162	1-7 6643 4885 94.54A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,855.66 -217.15 1,638.51 -163.85 -26.37 1,448.29 209.44 1,657.73 1,657.73		1,855.66 -217.15 1,638.51 -163.85 -26.37 1,448.29 209.44 1,657.73 1,657.73	PAID	PAID		
1657.73 01-16-04 1257.73 PARCEL-ID 08-00268.000	05-21-04 400.00 05-27-04	26,580 32,820 HOMESITE VALUE LISTED BELOW 11,340 26,900	59,400 38,240								
FERGUSON MARK J & DEBORAH M JT LIVES 2345 STATE ROUTE 42 WEST JEFFERSON OH 43162	1-143 F LOT 3 MAINS SUB A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,372.69 -160.63 1,212.06 -121.21		1,372.69 -160.63 1,212.06 -121.21				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 793

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2122.46 01-29-04 PARCEL-ID 08-00569.000	10,820	33,120	43,940	2 1/2 PCT ROLLBACK NET TAXES	-29.62 1,061.23		-29.62 1,061.23				
	9,830	33,120	42,950	**TOTAL TAXES DUE AMOUNT COLLECTED	1,061.23 1,061.23	PAID	1,061.23 1,061.23	PAID			
FERGUSON PATRICK R & MELISSA L JT LIVES 091 WELLS FARGO	LI-540 D T 2)	9719-7410	5.10 AC (LO RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER	3,351.11 -392.15 2,958.96 -295.90 -67.70 2,595.36		2,983.11 -349.09 2,634.02 -263.40 -59.58 2,311.04 -284.32				
2726.68 01-30-04 2158.04 PARCEL-ID 08-00650.004	13,860	93,410	107,270	CURR S.A. C160101070 **TOTAL TAXES DUE AMOUNT COLLECTED	131.32 2,726.68 2,726.68	PAID	131.32 2,158.04 2,158.04	PAID			
	13,860	81,630	95,490	A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER	.00 .00 .00 .00		-368.00 -43.06 -32.50 -8.12 -284.32				
FERGUSON SCOTT J & SHELLY L JT LIVES 091 WELLS FARGO MTG	LI-540 C LOT 1)	9719-7410	5.10 ACRES () RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER	3,556.67 -416.21 3,140.46 -314.05 -72.89 2,753.52		3,402.35 -398.15 3,004.20 -300.42 -71.26 2,632.52 -121.00				
2884.84 01-30-04 2642.84 PARCEL-ID 08-00650.003	16,430	97,420	113,850	CURR S.A. C160101070 **TOTAL TAXES DUE AMOUNT COLLECTED	131.32 2,884.84 2,884.84	PAID	131.32 2,642.84 2,642.84	PAID			
	13,860	95,050	108,910	A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER	.00 .00 .00 .00		-154.32 -18.06 -13.63 -1.63 -121.00				
FETTROW MARLIN W & WILMA J LIVES ROGER FETTROW 318 WOODSFIELD CT POWELL OH 43065	JT2-77 7 SEC 13 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.86 -6.65 50.21 -5.02 45.19 45.19		56.86 -6.65 50.21 -5.02 45.19 45.19				
45.19 02-04-04 45.19 PARCEL-ID 08-00270.000	1,820	00	1,820			PAID		PAID			
FETTROW MARLIN W & WILMA J LIVES ROGER FETTROW 318 WOODSFIELD CT POWELL OH 43065	JT2-75 1 SEC 13 .000A		RES 510	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	683.84 -80.02 603.82 -60.38 -15.06 -31.24 497.14 497.14		683.84 -80.02 603.82 -60.38 -15.06 -31.24 497.14 497.14				
497.14 02-04-04 497.14 PARCEL-ID 08-00271.000	3,570	18,320	21,890			PAID		PAID			
FETTROW MARLIN W & WILMA J	JT2-76 8 SEC 13 .000A			GROSS REAL ESTATE	89.66		89.66				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LIVES ROGER FETTROW 318 WOODSFIELD CT POWELL OH 43065	2,870	00	RES 500 2,870	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.49 79.17 -7.92 71.25 71.25 71.25		-10.49 79.17 -7.92 71.25 71.25 71.25	PAID	PAID		
71.25 02-04-04 71.25 PARCEL-ID 08-00272.000	06-10-04										
FETTROW MARLIN W & WILMA J JT LIVES ROGER FETTROW 318 WOODSFIELD CT POWELL OH 43065	2,520	00	RES 500 2,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.72 -9.21 69.51 -6.95 62.56 62.56 62.56		78.72 -9.21 69.51 -6.95 62.56 62.56 62.56	PAID	PAID		
62.56 02-04-04 62.56 PARCEL-ID 08-00273.000	06-10-04										
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	1,020	00	RES 500 1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.86 -3.73 28.13 -2.81 25.32 25.32 25.32		31.86 -3.73 28.13 -2.81 25.32 25.32 25.32	PAID	PAID		
25.32 01-27-04 25.32 PARCEL-ID 08-00347.000	06-21-04										
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	2,990	00	RES 500 2,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.41 -10.93 82.48 -8.25 74.23 74.23 74.23		93.41 -10.93 82.48 -8.25 74.23 74.23 74.23	PAID	PAID		
74.23 01-27-04 74.23 PARCEL-ID 08-00348.000	06-21-04										
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	3,690	29,950	RES 510 33,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,050.91 -122.98 927.93 -92.79 -23.07 812.07 812.07 812.07		1,050.91 -122.98 927.93 -92.79 -23.07 812.07 812.07 812.07	PAID	PAID		
812.07 01-27-04 812.07 PARCEL-ID 08-00349.000	06-21-04	29,770	33,460								
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	3,580	00	RES 500 3,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.84 -13.09 98.75 -9.88 88.87 88.87 88.87		111.84 -13.09 98.75 -9.88 88.87 88.87 88.87	PAID	PAID		
88.87 01-27-04 88.87 PARCEL-ID 08-00350.000	06-21-04										
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	2,320	00	RES 500 2,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.48 -8.48 64.00 -6.40 57.60 57.60 57.60		72.48 -8.48 64.00 -6.40 57.60 57.60 57.60	PAID	PAID		
57.60 01-27-04 57.60 PARCEL-ID 08-00351.000	06-21-04										
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	1,000	00	RES 500 1,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	31.24 -3.66 27.58 -2.76		31.24 -3.66 27.58 -2.76				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
24.82 01-27-04 24.82 PARCEL-ID 08-00352.000	06-21-04			NET TAXES 24.82 **TOTAL TAXES DUE 24.82 AMOUNT COLLECTED 24.82		PAID	24.82 24.82 24.82	PAID			
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	2-58 6 SEC 9	.000A	RES 500	GROSS REAL ESTATE 32.80 TAX REDUCTION -3.84 SUBTOTAL 28.96 10 PCT ROLLBACK -2.90 NET TAXES 26.06 **TOTAL TAXES DUE 26.06 AMOUNT COLLECTED 26.06		PAID	32.80 -3.84 28.96 -2.90 26.06 26.06 26.06	PAID			
26.06 01-27-04 26.06 PARCEL-ID 08-00353.000	06-21-04			NET TAXES 26.06 **TOTAL TAXES DUE 26.06 AMOUNT COLLECTED 26.06		PAID	26.06 26.06 26.06	PAID			
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY	2-57 7 SEC 9	.000A	RES 500	GROSS REAL ESTATE 32.80 TAX REDUCTION -3.84 SUBTOTAL 28.96 10 PCT ROLLBACK -2.90 NET TAXES 26.06 **TOTAL TAXES DUE 26.06 AMOUNT COLLECTED 26.06		PAID	32.80 -3.84 28.96 -2.90 26.06 26.06 26.06	PAID			
26.06 01-27-04 26.06 PARCEL-ID 08-00354.000	06-21-04			NET TAXES 26.06 **TOTAL TAXES DUE 26.06 AMOUNT COLLECTED 26.06		PAID	26.06 26.06 26.06	PAID			
FINIGAN CATHY & RICKIE O JT LI VES 165 COLONIAL MTG	1-230 2682	.897A	RES 510	GROSS REAL ESTATE 1,125.89 TAX REDUCTION -131.75 SUBTOTAL 994.14 10 PCT ROLLBACK -99.41 2 1/2 PCT ROLLBACK -22.73 NET TAXES 872.00 **TOTAL TAXES DUE 872.00 AMOUNT COLLECTED 872.00		PAID	1,125.89 -131.75 994.14 -99.41 -22.73 872.00 872.00 872.00	PAID			
872.00 02-11-04 872.00 PARCEL-ID 08-00728.000	06-09-04			NET TAXES 872.00 **TOTAL TAXES DUE 872.00 AMOUNT COLLECTED 872.00		PAID	872.00 872.00 872.00	PAID			
FINIGAN RITCHIE D & SHELIA JT LIVES 165 %COLONIAL MTG TRANSFER 6/17/93	1-358 2445	5.648A	RES 510	GROSS REAL ESTATE 1,144.95 TAX REDUCTION -133.98 SUBTOTAL 1,010.97 10 PCT ROLLBACK -101.10 2 1/2 PCT ROLLBACK -20.57 NET TAXES 889.30 **TOTAL TAXES DUE 889.30 AMOUNT COLLECTED 889.30		PAID	1,144.95 -133.98 1,010.97 -101.10 -20.57 889.30 889.30 889.30	PAID			
889.30 02-11-04 889.30 PARCEL-ID 08-00747.000	06-09-04			NET TAXES 889.30 **TOTAL TAXES DUE 889.30 AMOUNT COLLECTED 889.30		PAID	889.30 889.30 889.30	PAID			
FIRST REGULAR BAPTIST CHURCH 686 W JEFFERSON KIOUS RD WEST JEFFERSON OH 43162 GOES WITH 08-01238.000 97.40 01-30-04 97.40 PARCEL-ID 08-01238.555	1-490A CANOPY FOR CHURCH		COM 499	GROSS REAL ESTATE 119.34 TAX REDUCTION -11.12 SUBTOTAL 108.22 10 PCT ROLLBACK -10.82 NET TAXES 97.40 **TOTAL TAXES DUE 97.40 AMOUNT COLLECTED 97.40		PAID	119.34 -11.12 108.22 -10.82 97.40 97.40 97.40	PAID			
FISCHER ROBERT J JR & CHRISTY 6670 KING PIKE WEST JEFFERSON OH 43162	6-7 7 BYERLY MILL EST	.000A	RES 510	GROSS REAL ESTATE 1,897.83 TAX REDUCTION -222.09 SUBTOTAL 1,675.74 10 PCT ROLLBACK -167.57 2 1/2 PCT ROLLBACK -41.89 NET TAXES 1,466.28 CURR S.A. C160101144 11.37 **TOTAL TAXES DUE 1,477.65 AMOUNT COLLECTED 1,477.65		PAID	1,897.83 -222.09 1,675.74 -167.57 -41.89 1,466.28 11.37 1,477.65 1,477.65	PAID			
1477.65 01-21-04 1477.65 PARCEL-ID 08-00591.000	06-03-04			NET TAXES 1,477.65 **TOTAL TAXES DUE 1,477.65 AMOUNT COLLECTED 1,477.65		PAID	1,477.65 1,477.65 1,477.65	PAID			
FISHER CATHERINE 074 UNION SAVINGS BANK	9-23 LOT 18 TAYLOR BLAIR EST		RES 510	GROSS REAL ESTATE 1,522.64 TAX REDUCTION -178.18 SUBTOTAL 1,344.46 10 PCT ROLLBACK -134.45 2 1/2 PCT ROLLBACK -33.61 NET TAXES 1,176.40			1,522.64 -178.18 1,344.46 -134.45 -33.61 1,176.40				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 DTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1196.40 02-09-04 1196.40 PARCEL-ID 08-01081.000	05-13-04			CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 1,196.40 1,196.40	PAID	20.00 1,196.40 1,196.40	PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-28A LOT 9 SEC 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	63.10 -7.38 55.72 -5.57 50.15		63.10 -7.38 55.72 -5.57 50.15				
167.04 12-15-03 50.15 PARCEL-ID 08-00793.001	02-13-04 2,020 06-16-04 50.15 00 2,020			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	167.04 4.07 217.19 217.19	PAID	.00 50.15 50.15	PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-29 10 SEC 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	38.43 -4.50 33.93 -3.39 30.54		38.43 -4.50 33.93 -3.39 30.54				
92.77 12-15-03 30.54 PARCEL-ID 08-00992.000	02-13-04 1,230 06-16-04 30.54 00 1,230			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	92.77 2.26 123.31 123.31	PAID	.00 30.54 30.54	PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-30 11 SEC 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	35.30 -4.13 31.17 -3.12 28.05		35.30 -4.13 31.17 -3.12 28.05				
93.95 12-15-03 28.05 PARCEL-ID 08-00993.000	02-13-04 1,130 06-16-04 28.05 00 1,130			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	93.95 2.29 122.00 122.00	PAID	.00 28.05 28.05	PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-37 4 SEC 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.87 -1.97 14.90 -1.49 13.41		16.87 -1.97 14.90 -1.49 13.41				
72.92 12-15-03 13.41 PARCEL-ID 08-00994.000	02-13-04 540 06-16-04 13.41 00 540			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	72.92 1.78 86.33 86.33	PAID	.00 13.41 13.41	PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-38 5 SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,089.34 -127.48 961.86 -96.19 -24.05 841.62		1,089.34 -127.48 961.86 -96.19 -24.05 841.62				
841.62 02-13-04 841.62 PARCEL-ID 08-00995.000	06-16-04 2,400 32,470 34,870			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	841.62 1.14 841.62 841.62	PAID	841.62 12.66 841.62	PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-39 6 SEC 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.93 -1.86 14.07 -1.41 12.66		15.93 -1.86 14.07 -1.41 12.66				
46.70 12-15-03 12.66 PARCEL-ID 08-00996.000	02-13-04 510 06-16-04 12.66 00 510			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	46.70 1.14 59.36 59.36	PAID	.00 12.66 12.66	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA 46.70 12-15-03 12.66	3-40 7 SEC 1 510 02-13-04	00 12.66	RES 500 510 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	15.93 -1.86 14.07 -1.41 12.66 46.70 1.14 59.36 59.36		15.93 -1.86 14.07 -1.41 12.66 .00 12.66 12.66				
PARCEL-ID 08-00997.000						PAID		PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA 53.32 12-15-03 14.40	3-41 8 SEC 1 580 02-13-04	00 14.40	RES 500 580 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.12 -2.12 16.00 -1.60 14.40 53.32 1.30 67.72 67.72		18.12 -2.12 16.00 -1.60 14.40 .00 14.40 14.40				
PARCEL-ID 08-00998.000						PAID		PAID			
FITCH RITA M 3942 MIDDLE PIKE WEST JEFFERSON OH 43162 1652.10 02-02-04	1-6 6643 1.000A 9,100 HOMESITE VALUE LISTED BELOW 9,100	25,020 25,020	RES 510 34,120 34,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,065.91 -124.73 941.18 -94.12 -23.53 823.53 2.52 826.05 826.05		1,065.91 -124.73 941.18 -94.12 -23.53 823.53 2.52 826.05 826.05				
PARCEL-ID 08-00269.000						PAID		PAID			
FITZPATRICK JERRY 010 TRANSAMERICA 02-25-03 TRNSF TO 08-00327.002 N A JT LIVES PARCEL-ID 08-00327.002	00 00 00	00 00 00	00 00 00	**TOTAL TAXES DUE	.00		.00				
FITZPATRICK JERRY D & JACQUELY N A JT LIVES 010 TRANSAMERICA 02-25-03 TRNSF FROM 08-00327.002 1391.15 02-09-04 1391.15 PARCEL-ID 08-00327.002	1-492B 8480 8424 3.672A 12,450 HOMESITE VALUE LISTED BELOW 9,830	45,080 43,940	RES 510 57,530 53,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,797.24 -210.32 1,586.92 -158.69 -37.08 1,391.15 1,391.15 1,391.15		1,797.24 -210.32 1,586.92 -158.69 -37.08 1,391.15 1,391.15 1,391.15				
PARCEL-ID 08-00327.002						PAID		PAID			
FLADT CARL L 1520 PL CITY GEORGS RD SE GALLOWAY OH 43119 909.72 01-28-04 909.72 PARCEL-ID 08-00275.000	1-360 4752 12.910A 21,530 HOMESITE VALUE LISTED BELOW 9,830	15,800 14,860	RES 510 37,330 24,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.19 -136.47 1,029.72 -102.97 -17.03 909.72 909.72 909.72		1,166.19 -136.47 1,029.72 -102.97 -17.03 909.72 909.72 909.72				
PARCEL-ID 08-00275.000						PAID		PAID			
FLADT NANCY A & THEODORE H 80 DARBY DRIVE SE GALLOWAY OH 43119	00 00	00 00	00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
08-15-03 TRNSF TO 08-00276.000 LIVES PARCEL-ID 08-00276.000 FLADT NANCY A & THEODORE H 80 DARBY DRIVE SE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-15-03 TRNSF TO 08-00277.000 LIVES PARCEL-ID 08-00277.000 FLADT NANCY A & THEODORE H 80 DARBY DRIVE SE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-15-03 TRNSF TO 08-00278.000 LIVES PARCEL-ID 08-00278.000 FLADT NANCY A & THEODORE H 80 DARBY DRIVE SE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-15-03 TRNSF TO 08-00279.000 LIVES PARCEL-ID 08-00279.000 FLADT THEODORE H & NANCY A 80 DARBY DRIVE GALLOWAY OHIO 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-15-03 TRNSF TO 08-00826.000 LIVES PARCEL-ID 08-00826.000 FLADT THEODORE H & NANCY A 80 DARBY DR GALLOWAY OHIO 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-15-03 TRNSF TO 08-01225.000 LIVES PARCEL-ID 08-01225.000 FLADT THEODORE H & NANCY A LIVES 80 DARBY DRIVE SE GALLOWAY OH 43119	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.92 -5.37 40.55 -4.06 36.49 36.49 36.49		45.92 -5.37 40.55 -4.06 36.49 36.49 36.49				
08-15-03 TRNSF FROM 08-00277.000 36.49 02-12-04 36.49 06-21-04 PARCEL-ID 08-00277.000 FLADT THEODORE H & NANCY A LIVES 80 DARBY DRIVE SE GALLOWAY OH 43119	3,060	33,060	36,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,128.39 -132.05 996.34 -99.63 -24.91 871.80 871.80 871.80		1,128.39 -132.05 996.34 -99.63 -24.91 871.80 871.80 871.80				
08-15-03 TRNSF FROM 08-00278.000 871.80 02-12-04 871.80 06-21-04 PARCEL-ID 08-00278.000 FLADT NANCY A & THEODORE H	3,060	33,060	36,120	HOMESITE VALUE LISTED BELOW							

TAX RATE 62.48
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FLADT THEODORE H & NANCY A LIVES 80 DARBY DRIVE SE GALLOWAY OH 43119	JT3-124 5 SEC 31	.000A RES 500	2,520 00 2,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 62.56 62.56	78.72 -9.21 69.51 -6.95 62.56 62.56		78.72 -9.21 69.51 -6.95 62.56 62.56				
08-15-03 TRNSF FROM 08-00279.000 62.56 02-12-04 62.56 PARCEL-ID 08-00279.000	FLADT NANCY A & THEODORE H			**TOTAL TAXES DUE AMOUNT COLLECTED		PAID		PAID			
FLADT THEODORE H & NANCY A LIVES 80 DARBY DRIVE GALLOWAY OHIO 43119	JT3-52 7 - 8 DARBYCREST	.000A RES 500	1,820 00 1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 45.19 45.19	56.86 -6.65 50.21 -5.02 45.19 45.19		56.86 -6.65 50.21 -5.02 45.19 45.19				
08-15-03 TRNSF FROM 08-00826.000 45.19 02-12-04 45.19 PARCEL-ID 08-00826.000	FLADT THEODORE H & NANCY A			**TOTAL TAXES DUE AMOUNT COLLECTED		PAID		PAID			
FLADT THEODORE H & NANCY A LIVES 80 DARBY DR GALLOWAY OHIO 43119	JT3-53 45 DARBYCREST		1,520 00 1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 37.73 37.73	47.48 -5.56 41.92 -4.19 37.73 37.73		47.48 -5.56 41.92 -4.19 37.73 37.73				
08-15-03 TRNSF FROM 08-01225.000 37.73 02-12-04 37.73 PARCEL-ID 08-01225.000	FLADT THEODORE H & NANCY A			**TOTAL TAXES DUE AMOUNT COLLECTED		PAID		PAID			
FLADT THEODORE H & NANCY A LIVES 80 DARBY DRIVE SE GALLOWAY OH 43119	JT3-121 ADJ LTS 4-5	.055A RES 500	910 00 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 22.59 22.59	28.43 -3.33 25.10 -2.51 22.59 22.59		28.43 -3.33 25.10 -2.51 22.59 22.59				
08-15-03 TRNSF FROM 08-00276.000 22.59 02-12-04 22.59 PARCEL-ID 08-00276.000	FLADT NANCY A & THEODORE H			**TOTAL TAXES DUE AMOUNT COLLECTED		PAID		PAID			
FLANNERY CECIL E & OPAL I IVES 4175 STATE RT 29 NE WEST JEFFERSON OH 43162	JT L1-171K 9391 6042 ETC 3.223A	AGR 100 AUV (TAX LAND 3,040)	470 00 470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 11.66 11.66	14.68 -1.72 12.96 -1.30 11.66 11.66		14.68 -1.72 12.96 -1.30 11.66 11.66				
11.66 02-10-04 11.66 PARCEL-ID 08-00280.011			06-08-04	**TOTAL TAXES DUE AMOUNT COLLECTED		PAID		PAID			
FLANNERY CECIL E & OPAL I IVES 4175 ST RT 29 NE LONDON OH 43140	JT L1-171-L 9391 6042 .927A	RES 510	9,780 16,360 26,140 HOMESITE VALUE LISTED BELOW 9,780 12,150 21,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 633.82 633.82	816.61 -95.56 721.05 -72.11 -15.12 633.82 633.82		816.61 -95.56 721.05 -72.11 -15.12 633.82 633.82				
633.82 02-10-04 633.82 PARCEL-ID 08-00280.013			06-08-04	**TOTAL TAXES DUE AMOUNT COLLECTED		PAID		PAID			
FLANNERY CECIL EDWARD & OPAL I JT LIVES 4175 STATE RT 29 NE WEST JEFFERSON OH 43162	I1-171C RESERVE .427A	RES 500	1,450 00 1,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 36.00 36.00	45.30 -5.30 40.00 -4.00 36.00 36.00		45.30 -5.30 40.00 -4.00 36.00 36.00				
36.00 02-10-04 36.00 PARCEL-ID 08-00280.003			06-08-04	**TOTAL TAXES DUE AMOUNT COLLECTED		PAID		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FLANNERY CECIL EDWARD & OPAL II JT LIVES 4175 STATE RT 29 NE WEST JEFFERSON OH 43162 1127.83 02-10-04 1127.83 PARCEL-ID 08-00280.007	1-171G LOT 5 COUNTRY VIEW ADD .908A 8,940	36,490	45,430 RES 510	GROSS REAL ESTATE 1,419.23 TAX REDUCTION -166.08 SUBTOTAL 1,253.15 10 PCT ROLLBACK -125.32 NET TAXES 1,127.83 **TOTAL TAXES DUE 1,127.83 AMOUNT COLLECTED 1,127.83		PAID	1,419.23 -166.08 1,253.15 -125.32 1,127.83 1,127.83 1,127.83	PAID			
FLANNERY CECIL EDWARD & OPAL II JT LIVES 4175 STATE RT 29 NE WEST JEFFERSON OH 43162 184.71 02-10-04 184.71 PARCEL-ID 08-00280.001	1-171A 9391 6042 ETC 51.004A AUV (TAX LAND 48,200) 7,440 00 7,440		AGR 110	GROSS REAL ESTATE 232.43 TAX REDUCTION -27.20 SUBTOTAL 205.23 10 PCT ROLLBACK -20.52 NET TAXES 184.71 **TOTAL TAXES DUE 184.71 AMOUNT COLLECTED 184.71		PAID	232.43 -27.20 205.23 -20.52 184.71 184.71 184.71	PAID			
FLESHMAN JAMES F & AIMEE L JT LIVES 010 TRANSAMERICA 546.69 02-09-04 546.69 PARCEL-ID 08-00675.000	1-298 2 HILLS & DALES .000A RES 510 9,360 13,260 22,620 HOMESITE VALUE LISTED BELOW 9,360 12,200 21,560		RES 510	GROSS REAL ESTATE 706.65 TAX REDUCTION -82.69 SUBTOTAL 623.96 10 PCT ROLLBACK -62.40 2 1/2 PCT ROLLBACK -14.87 NET TAXES 546.69 **TOTAL TAXES DUE 546.69 AMOUNT COLLECTED 546.69		PAID	706.65 -82.69 623.96 -62.40 -14.87 546.69 546.69 546.69	PAID			
FLOWERS DEBRA J & SHERRIE M BEI ANE 018 FIRST AMERICA 1590.59 02-13-04 1590.59 PARCEL-ID 08-00605.000	1-376 .961 A 13,900 50,170 64,070		RES 510	GROSS REAL ESTATE 2,001.55 TAX REDUCTION -234.23 SUBTOTAL 1,767.32 10 PCT ROLLBACK -176.73 NET TAXES 1,590.59 **TOTAL TAXES DUE 1,590.59 AMOUNT COLLECTED 1,590.59		PAID	2,001.55 -234.23 1,767.32 -176.73 1,590.59 1,590.59 1,590.59	PAID			
FLOWERS DONALD R & PATRICIA J BETTY FARLEY %THE ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 08-27-03 TRNSF TO 08-00281.000 PARCEL-ID 08-00281.000	00 00 00		000 FARLEY BETTY L	**TOTAL TAXES DUE .00			.00				
FLOWERS RAYMOND L & KAY ANN TR USTEES 2195 OLMSTEAD RD PO BOX 80 WEST JEFFERSON OHIO 43162 1593.77 02-13-04 1593.77 PARCEL-ID 08-00282.000	1-395 2445 7.551A 16,260 49,460 65,720 HOMESITE VALUE LISTED BELOW 9,830 44,950 54,780		RES 510	GROSS REAL ESTATE 2,053.09 TAX REDUCTION -240.26 SUBTOTAL 1,812.83 10 PCT ROLLBACK -181.28 2 1/2 PCT ROLLBACK -37.78 NET TAXES 1,593.77 **TOTAL TAXES DUE 1,593.77 AMOUNT COLLECTED 1,593.77		PAID	2,053.09 -240.26 1,812.83 -181.28 -37.78 1,593.77 1,593.77 1,593.77	PAID			
FLOWERS VERNON D & FLORENCE H JT LIVES 091 NETS 997.15 01-30-04 997.15 PARCEL-ID 08-01223.000	2445 1-352F 5.404A 14,150 27,040 41,190 HOMESITE VALUE LISTED BELOW 9,830 27,040 36,870		RES 510	GROSS REAL ESTATE 1,286.78 TAX REDUCTION -150.58 SUBTOTAL 1,136.20 10 PCT ROLLBACK -113.62 2 1/2 PCT ROLLBACK -25.43 NET TAXES 997.15 **TOTAL TAXES DUE 997.15 AMOUNT COLLECTED 997.15		PAID	1,286.78 -150.58 1,136.20 -113.62 -25.43 997.15 997.15 997.15	PAID			
FLUCKE PAUL J TRUSTEE 2461 US RT 40 SE	1-171I 9391 6042 ETC 106.415A AGR 110			GROSS REAL ESTATE 506.71 TAX REDUCTION -59.30			506.71 -59.30				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OH 43140 805.34 12-31-03 PARCEL-ID 08-00280.009	AUV (TAX LAND 100,570) 16,220 00 16,220			SUBTOTAL 447.41 10 PCT ROLLBACK -44.74 NET TAXES 402.67 **TOTAL TAXES DUE 402.67 AMOUNT COLLECTED 402.67			447.41 -44.74 402.67 402.67 402.67	PAID			
FLUCKE PAUL J TRUSTEE 2461 US RT 40 SE LONDON OH 43140 2897.62 12-31-03 PARCEL-ID 08-00283.000	1-186 & 157 9490 8524 ETC 29 7.398 AGR 199 AUV (TAX LAND 281,040) 48,250 440 48,690			GROSS REAL ESTATE 1,521.08 TAX REDUCTION -178.00 SUBTOTAL 1,343.08 10 PCT ROLLBACK -134.31 NET TAXES 1,208.77 CURR S.A. C160101120 240.04 **TOTAL TAXES DUE 1,448.81 AMOUNT COLLECTED 1,448.81			1,521.08 -178.00 1,343.08 -134.31 1,208.77 240.04 1,448.81 1,448.81	PAID			
FLUCKE PAUL J TRUSTEE 2461 US RT 40 SE LONDON OH 43140 257.70 12-31-03 PARCEL-ID 08-00616.000	1-190 6042 27.360A AGR 110 AUV (TAX LAND 25,850) 5,190 00 5,190			GROSS REAL ESTATE 162.14 TAX REDUCTION -18.97 SUBTOTAL 143.17 10 PCT ROLLBACK -14.32 NET TAXES 128.85 **TOTAL TAXES DUE 128.85 AMOUNT COLLECTED 128.85			162.14 -18.97 143.17 -14.32 128.85 128.85 128.85	PAID			
FLYNN VERNON M JR & ELIZABETH M JT LIVES 018 FIRST AMERICA 1547.51 02-13-04 1547.51 PARCEL-ID 08-00064.000	1-471 2836 4.767A RES 510 13,530 50,470 64,000 HOMESITE VALUE LISTED BELOW 9,830 50,120 59,950 06-21-04			GROSS REAL ESTATE 1,999.36 TAX REDUCTION -233.97 SUBTOTAL 1,765.39 10 PCT ROLLBACK -176.54 2 1/2 PCT ROLLBACK -41.34 NET TAXES 1,547.51 **TOTAL TAXES DUE 1,547.51 AMOUNT COLLECTED 1,547.51			1,999.36 -233.97 1,765.39 -176.54 -41.34 1,547.51 1,547.51 1,547.51	PAID			
FORREST DAVID L & VICKIE J JT LIVES 2440 WILSON ROAD WEST JEFFERSON OH 43162 1441.52 01-23-04 1441.52 PARCEL-ID 08-00200.007	1-5126 8479 PARCEL N (5.037A) RES 510 13,800 45,640 59,440 HOMESITE VALUE LISTED BELOW 9,830 42,890 52,720 06-15-04			GROSS REAL ESTATE 1,856.91 TAX REDUCTION -217.30 SUBTOTAL 1,639.61 10 PCT ROLLBACK -163.96 2 1/2 PCT ROLLBACK -36.36 NET TAXES 1,439.29 CURR S.A. C160101142 2.23 **TOTAL TAXES DUE 1,441.52 AMOUNT COLLECTED 1,441.52			1,856.91 -217.30 1,639.61 -163.96 -36.36 1,439.29 2.23 1,441.52 1,441.52	PAID			
FORREST DONALD E 540 TAYLOR BLAIR WEST JEFFERSON OH 43162 TRANSFER 12/14/93 1417.94 02-13-04 1417.94 PARCEL-ID 08-00091.000	1-103 2985 140.07A AGR 111 AUV (TAX LAND 143,360) 33,170 20,410 53,580 06-21-04			GROSS REAL ESTATE 1,673.84 TAX REDUCTION -195.88 SUBTOTAL 1,477.96 10 PCT ROLLBACK -147.80 NET TAXES 1,330.16 CURR S.A. C160101012 53.15 CURR S.A. C160101144 34.63 **TOTAL TAXES DUE 1,417.94 AMOUNT COLLECTED 1,417.94			1,673.84 -195.88 1,477.96 -147.80 1,330.16 53.15 34.63 1,417.94 1,417.94	PAID			
FORREST DONALD E 540 TAYLOR BLAIR ROAD WEST JEFFERSON OH 43162 164.19 02-13-04 164.19 PARCEL-ID 08-01134.001	1-101A 4485 2985 28.68A AGR 110 AUV (TAX LAND 27,100) 5,550 00 5,550 06-21-04			GROSS REAL ESTATE 173.38 TAX REDUCTION -20.29 SUBTOTAL 153.09 10 PCT ROLLBACK -15.31 NET TAXES 137.78 CURR S.A. C160101014 6.68 CURR S.A. C160101144 19.73 **TOTAL TAXES DUE 164.19 AMOUNT COLLECTED 164.19			173.38 -20.29 153.09 -15.31 137.78 6.68 19.73 164.19 164.19	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 7/7/93 296.06 02-13-04 296.06	1-289 2985	71.045A	AGR 110 11,400 00 11,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	356.14 -41.68 314.46 -31.45 283.01 13.05 296.06 296.06		356.14 -41.68 314.46 -31.45 283.01 13.05 296.06 296.06				
PARCEL-ID 08-00090.000											
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 7/7/93 670.90 02-13-04 670.90	1-104 2985	142.840A	AGR 199 22,570 2,590 25,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C160101014 CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	786.00 -91.98 694.02 -69.40 624.62 22.45 8.50 15.33 670.90 670.90		786.00 -91.98 694.02 -69.40 624.62 22.45 8.50 15.33 670.90 670.90				
PARCEL-ID 08-00092.000											
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 06-13-03 CMBN FROM 08-00288.000 FORREST DONALD E TRUSTEE 06-13-03 CMBN FROM 08-00290.000 FORREST DONALD E TRUSTEE 06-13-03 CMBN FROM 08-00291.000 FORREST DONALD E TRUSTEE 06-13-03 CMBN FROM 08-00292.000 FORREST DONALD E TRUSTEE 1602.25 02-13-04 1602.25 PARCEL-ID 08-00288.000	5-91 1410	3.892A	COM 480 24,240 38,600 62,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,963.12 -182.84 1,780.28 -178.03 1,602.25 1,602.25 1,602.25		1,963.12 -182.84 1,780.28 -178.03 1,602.25 1,602.25 1,602.25				
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 TRANSFER 7/7/93 06-13-03 CMBN TO 08-00288.000 FORREST DONALD E TRUSTEE PARCEL-ID 08-00288.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 7/7/93 296.52 02-13-04 296.52	1-284 2985	67.196A	AGR 110 11,070 00 11,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	345.83 -40.47 305.36 -30.54 274.82 21.70 296.52 296.52		345.83 -40.47 305.36 -30.54 274.82 21.70 296.52 296.52				
PARCEL-ID 08-00289.000											
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR WEST JEFFERSON OH 43162 TRANSFER 7/7/93 3.97 02-13-04 3.97	1-218F 2985	1.654A	AGR 100 160 00 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.00 -.59 4.41 -.44 3.97 3.97 3.97		5.00 -.59 4.41 -.44 3.97 3.97 3.97				
PARCEL-ID 08-00289.003											
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 TRANSFER 7/7/93 06-13-03 CMBN TO 08-00288.000 FORREST DONALD E TRUSTEE PARCEL-ID 08-00290.000			00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 TRANSFER 7/7/93 06-13-03 CMBN TO 08-00288.000 FORREST DONALD E TRUSTEE PARCEL-ID 08-00291.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 TRANSFER 7/7/93 06-13-03 CMBN TO 08-00288.000 FORREST DONALD E TRUSTEE PARCEL-ID 08-00292.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR WEST JEFFERSON OH 43162 TRANSFER 7/7/93 7.20 02-13-04 7.20 PARCEL-ID 08-00295.003	1-218G 1410 .087A 290	00	290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.06 -1.06 8.00 -.80 7.20 7.20 7.20		9.06 -1.06 8.00 -.80 7.20 7.20				
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 TRANS 7/7/93 259.99 02-13-04 259.99 PARCEL-ID 08-00683.000	1-105 2985 70.654A 9,600	00	9,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	299.90 -35.09 264.81 -26.48 238.33 21.66 259.99 259.99		299.90 -35.09 264.81 -26.48 238.33 21.66 259.99 259.99				
FORREST DONOVAN D 7 EAST FIRST ST LONDON OH 43140 TRANSFER 6/29/93 2058.01 02-13-04 2058.01 PARCEL-ID 08-01309.000	1-218-1 LOT 1 FORREST LAKE EST ATES 10,720 HOMESITE VALUE LISTED BELOW 9,450	74,510	85,230 83,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,662.59 -311.58 2,351.01 -235.10 -57.90 2,058.01 2,058.01 2,058.01		2,662.59 -311.58 2,351.01 -235.10 -57.90 2,058.01 2,058.01				
FORREST JONATHAN E & TONYA R S1 AVAGE JT LIVES 091 WELLS FARGO 1093.61 02-11-04 1093.61 PARCEL-ID 08-00285.000	1-220 1410 1.000A 8,050 HOMESITE VALUE LISTED BELOW 8,050	37,260	45,310 45,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,415.48 -165.64 1,249.84 -124.98 -31.25 1,093.61 1,093.61 1,093.61		1,415.48 -165.64 1,249.84 -124.98 -31.25 1,093.61 1,093.61				
FORREST JONATHAN E & TONYA R S1 AVAGE JT LIVES 091 WELLS FARGO TAX SERVICE 42.70 01-30-04 42.70 PARCEL-ID 08-00287.000	1-218 A 1410 .500A 1,720	00	1,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.73 -6.29 47.44 -4.74 42.70 42.70 42.70		53.73 -6.29 47.44 -4.74 42.70 42.70				
FORREST JONATHAN E & TONYA R S1 AVAGE JT LIVES 091 WELLS FARGO	1-218D 1410 .453A 590	00	590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	18.43 -2.16 16.27 -1.63		18.43 -2.16 16.27 -1.63				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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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 08-00294.000				**TOTAL TAXES DUE AMOUNT COLLECTED	291.21 291.21	PAID	291.21 291.21	PAID			
FORREST ROBERT M & PATRICIA J 1150 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	1-222 2682	3.234A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,057.79 -123.78 934.01 -93.40 -20.82 819.79		1,057.79 -123.78 934.01 -93.40 -20.82 819.79				
819.79 02-10-04 819.79	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	819.79 819.79	PAID	819.79 819.79	PAID			
PARCEL-ID 08-00297.000											
FORREST TRUCKING CO 7 EAST FIRST ST LONDON OH 43140	1-218 1410	43.997	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	999.06 -116.91 882.15 -88.22 793.93		999.06 -116.91 882.15 -88.22 793.93				
793.93 02-13-04 793.93	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	793.93 793.93	PAID	793.93 793.93	PAID			
PARCEL-ID 08-00295.000											
FOSTER MONA SUE 018 DAVID & SARAH KRISCHAK %FIRST AMERICA	5-16 65	SCENIC HILLS .000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,184.00 -138.55 1,045.45 -104.55 -26.14 914.76		1,184.00 -138.55 1,045.45 -104.55 -26.14 914.76				
1044.49 02-13-04 1044.49	06-16-04			CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	129.73 1,044.49 1,044.49	PAID	129.73 1,044.49 1,044.49	PAID			
PARCEL-ID 08-00298.000											
FRENDALL WALTER J & LYNNE L 980 OLMSTEAD RD SE WEST JEFFERSON OH 43162	1-452H LOT 2	SOUTHAMPTON EST	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,887.52 -220.88 1,666.64 -166.66 -41.65 1,458.33		1,887.52 -220.88 1,666.64 -166.66 -41.65 1,458.33				
1458.33 02-10-04 1458.33	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,458.33 1,458.33	PAID	1,458.33 1,458.33	PAID			
PARCEL-ID 08-01162.002											
FREY DELORES J TRUSTEE OF THE DELORES J FREY REVOCABLE TRUST 106 PUTNAM AVE W JEFFERSON OH 43162	1-97 4904	80.043A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,593.86 -186.52 1,407.34 -140.73 -21.99 1,244.62		1,593.86 -186.52 1,407.34 -140.73 -21.99 1,244.62				
1282.96 02-12-04 1282.96	06-16-04			CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	38.34 1,282.96 1,282.96	PAID	38.34 1,282.96 1,282.96	PAID			
PARCEL-ID 08-00703.000											
FREY FREDRICK E & JANE D 018 FIRST AMERICA	1-304 12143	6.1568A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,199.30 -140.34 1,058.96 -105.90 -22.44 930.62		1,199.30 -140.34 1,058.96 -105.90 -22.44 930.62				
930.62 01-30-04 930.62	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	930.62 930.62	PAID	930.62 930.62	PAID			
PARCEL-ID 08-00914.000											
FREY JONAS M 8940 SR 161 PLAIN CITY OH 43064	1-304A 12143	34.8432A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	205.56 -24.06 181.50 -18.15		205.56 -24.06 181.50 -18.15				

07/13/04

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX RATE 62.48
 1/2 RED FACTOR 11.7022
 1/4 RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
163.35 02-05-04 163.35	05-26-04			NET TAXES 163.35 **TOTAL TAXES DUE 163.35 AMOUNT COLLECTED 163.35		PAID	163.35 163.35 163.35	PAID			
PARCEL-ID 08-00914.001											
FREY MARY L 4540 GOODSON RD WEST JEFFERSON OH 43162	1-297 3 HILLS & DALES RES 510	.000A		GROSS REAL ESTATE 1,562.00 TAX REDUCTION -182.79 SUBTOTAL 1,379.21 10 PCT ROLLBACK -137.92 2 1/2 PCT ROLLBACK -30.29 NET TAXES 1,211.00 **TOTAL TAXES DUE 1,211.00 AMOUNT COLLECTED 1,211.00		PAID	1,562.00 -182.79 1,379.21 -137.92 -30.29 1,211.00 1,211.00 1,211.00	PAID			
1211.00 02-03-04 1211.00	06-07-04										
PARCEL-ID 08-00302.000											
FREY PHILIP 1/8 ETAL 7/8 8940 ST RT 161 PLAIN CITY OH 43064	1-301A 12143 AGR 100	109.419A		GROSS REAL ESTATE 550.14 TAX REDUCTION -64.38 SUBTOTAL 485.76 10 PCT ROLLBACK -48.58 NET TAXES 437.18 **TOTAL TAXES DUE 437.18 AMOUNT COLLECTED 437.18		PAID	550.14 -64.38 485.76 -48.58 437.18 437.18 437.18	PAID			
1211.00 02-03-04 1211.00	06-07-04										
PARCEL-ID 08-00328.000											
FRONTIERVISION OPERATING PARTNERS LP PO BOX 816368 DALLAS TX 75381	1-30 2680 COM 499	3.840A		GROSS REAL ESTATE 674.16 TAX REDUCTION -62.79 SUBTOTAL 611.37 10 PCT ROLLBACK -61.14 NET TAXES 550.23 DELQ REAL ESTATE DEC INTEREST 11.98 **TOTAL TAXES DUE 1,041.30 AMOUNT COLLECTED 1,041.30		PAID	674.16 -62.79 611.37 -61.14 550.23 11.98 1,041.30 1,041.30	****	540.18	62204	
1100.46 02-12-04											
PARCEL-ID 08-01025.000											
FRY BRENT M 007 BANK ONE	1-263 2985 RES 510	1.610A		GROSS REAL ESTATE 1,521.39 TAX REDUCTION -178.04 SUBTOTAL 1,343.35 10 PCT ROLLBACK -134.34 2 1/2 PCT ROLLBACK -31.73 NET TAXES 1,177.28 **TOTAL TAXES DUE 1,177.28 AMOUNT COLLECTED 1,177.28		PAID	1,521.39 -178.04 1,343.35 -134.34 -31.73 1,177.28 1,177.28 1,177.28	PAID			
1177.28 02-09-04 1177.28	06-15-04										
PARCEL-ID 08-00978.000											
FRY DONALD JAMES & ANNETTE K JT LIVES 7880 MORGAN RD WEST JEFFERSON OH 43162	1-13D 5.152A RES 510			GROSS REAL ESTATE 2,057.47 TAX REDUCTION -240.77 SUBTOTAL 1,816.70 10 PCT ROLLBACK -181.67 2 1/2 PCT ROLLBACK -43.78 NET TAXES 1,591.25 **TOTAL TAXES DUE 1,591.25 AMOUNT COLLECTED 1,591.25		PAID	2,057.47 -240.77 1,816.70 -181.67 -43.78 1,591.25 1,591.25 1,591.25	PAID			
1591.25 02-02-04 1591.25	06-21-04										
PARCEL-ID 08-01135.004											
FRY ROBERT L & SANDRA E JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-39H 2679 RES 511	1.145A		GROSS REAL ESTATE 1,188.37 TAX REDUCTION -139.07 SUBTOTAL 1,049.30 10 PCT ROLLBACK -104.93 NET TAXES 944.37 **TOTAL TAXES DUE 944.37 AMOUNT COLLECTED 944.37		PAID	1,188.37 -139.07 1,049.30 -104.93 944.37 944.37 944.37	PAID			
944.37 02-10-04 944.37	06-16-04										
PARCEL-ID 08-01208.004											
FRY ROBERT L & SANDRA E ETAL JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-38 2679 COM 400	2.057A		GROSS REAL ESTATE 12.81 TAX REDUCTION -1.19 SUBTOTAL 11.62 10 PCT ROLLBACK -1.16			12.81 -1.19 11.62 -1.16				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 807

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10.46 02-10-04 10.46 PARCEL-ID 08-01104.000	06-16-04				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.46 10.46 10.46	PAID	10.46 10.46 10.46	PAID			
FRY ROBERT L & SANDRA E ETAL J T LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OHIO 43162	J1-39E 2679	13.7976A	COM 499	91,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,858.46 -266.23 2,592.23 -259.22 2,333.01 2,333.01 2,333.01	PAID	2,858.46 -266.23 2,592.23 -259.22 2,333.01 2,333.01 2,333.01	PAID			
2333.01 02-10-04 2333.01 PARCEL-ID 08-01208.001	06-16-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.05 -5.74 43.31 -4.33 38.98 38.98 38.98	PAID	49.05 -5.74 43.31 -4.33 38.98 38.98 38.98	PAID			
FRY ROBERT L & SANDRA E ETAL J T LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	J1-39-F 2679	20.8283A	AGR 110	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.81 -1.50 11.31 -1.13 10.18 10.18 10.18	PAID	12.81 -1.50 11.31 -1.13 10.18 10.18 10.18	PAID			
38.98 02-10-04 38.98 PARCEL-ID 08-01208.002	06-16-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.81 -1.50 11.31 -1.13 10.18 10.18 10.18	PAID	12.81 -1.50 11.31 -1.13 10.18 10.18 10.18	PAID			
FRY ROBERT L & SANDRA E ETAL J T LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	J1-39G 2679	5.70A	AGR 100	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.18 10.18 10.18 10.18 10.18 10.18 10.18	PAID	10.18 10.18 10.18 10.18 10.18 10.18 10.18	PAID			
10.18 02-10-04 10.18 PARCEL-ID 08-01208.003	06-16-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.18 10.18 10.18 10.18 10.18 10.18 10.18	PAID	10.18 10.18 10.18 10.18 10.18 10.18 10.18	PAID			
FRY ROBERT L & SANDRA E ETAL J T LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
12-18-02 TRNSF TO 08-01208.006 PARCEL-ID 08-01208.006												
FRY ROBERT L (TUCKER) II & TOM IA JT LIVES 9355 HIGH FREE PIKE WEST JEFFERSON OH 43162	J1-39I 2679	1.4372A	RES 511	50,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,576.37 -184.47 1,391.90 -139.19 -34.36 1,218.35 1,218.35 1,218.35	PAID	1,576.37 -184.47 1,391.90 -139.19 -34.36 1,218.35 1,218.35 1,218.35	PAID			
1218.35 02-09-04 1218.35 PARCEL-ID 08-01208.005	06-17-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,218.35 1,218.35 1,218.35 1,218.35 1,218.35 1,218.35 1,218.35	PAID	1,218.35 1,218.35 1,218.35 1,218.35 1,218.35 1,218.35 1,218.35	PAID			
FRY SANDRA E & ROBERT L JT L VES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	J1-71 2678	1.000A	RES 510	46,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,454.53 -170.21 1,284.32 -128.43 -31.14 1,124.75 1,124.75 1,124.75	PAID	1,454.53 -170.21 1,284.32 -128.43 -31.14 1,124.75 1,124.75 1,124.75	PAID			
1124.75 02-10-04 1124.75 PARCEL-ID 08-00303.000	06-16-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.75 1,124.75 1,124.75 1,124.75 1,124.75 1,124.75 1,124.75	PAID	1,124.75 1,124.75 1,124.75 1,124.75 1,124.75 1,124.75 1,124.75	PAID			
FUGATE MARY L 7001 SR 142 WEST JEFFERSON OHIO 43162	1-558 10585	1.000A	RES 510	32,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.30 -117.64 887.66 -88.77 -22.19 776.70 776.70 776.70	PAID	1,005.30 -117.64 887.66 -88.77 -22.19 776.70 776.70 776.70	PAID			
776.70 02-13-04 776.70	06-21-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	776.70 776.70 776.70 776.70 776.70 776.70 776.70	PAID	776.70 776.70 776.70 776.70 776.70 776.70 776.70	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 808

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 08-00304.000				AMOUNT COLLECTED	776.70		776.70				
FULKS CRAIG S & MICHELLE D JT LIVES 9289 W BROAD ST GALLOWAY OH 43119	1-347-5 LOT 30 HIDDEN CREEK (2 .576A)		RES 500	GROSS REAL ESTATE	1,012.80		1,012.80				
				TAX REDUCTION	-118.52		-118.52				
				SUBTOTAL	894.28		894.28				
				10 PCT ROLLBACK	-89.43		-89.43				
				NET TAXES	804.85		804.85				
804.85 02-10-04 804.85	32,420	00	32,420	**TOTAL TAXES DUE	804.85	PAID	804.85	PAID			
PARCEL-ID 08-00895.031	06-08-04			AMOUNT COLLECTED	804.85		804.85				
FULLER STEVEN KENT 010 TRANSAMERICA	1-334 2678 1.000A		RES 510	GROSS REAL ESTATE	1,049.35		1,049.35				
				TAX REDUCTION	-122.80		-122.80				
				SUBTOTAL	926.55		926.55				
				10 PCT ROLLBACK	-92.66		-92.66				
				2 1/2 PCT ROLLBACK	-20.25		-20.25				
				NET TAXES	813.64		813.64				
816.64 02-09-04 816.64	9,830 23,760 33,590			CURR S.A. C160101156	3.00		3.00				
PARCEL-ID 08-00070.000	06-10-04			**TOTAL TAXES DUE	816.64	PAID	816.64	PAID			
				AMOUNT COLLECTED	816.64		816.64				
FULTZ THOMAS R & GEORGIA 2435 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162	1-403 6570 12022 5.141A		RES 510	GROSS REAL ESTATE	1,766.00		1,766.00				
				TAX REDUCTION	-206.66		-206.66				
				SUBTOTAL	1,559.34		1,559.34				
				10 PCT ROLLBACK	-155.93		-155.93				
				2 1/2 PCT ROLLBACK	-34.10		-34.10				
				NET TAXES	1,369.31		1,369.31				
1369.31 01-22-04 1369.31	13,900 42,630 56,530			**TOTAL TAXES DUE	1,369.31	PAID	1,369.31	PAID			
PARCEL-ID 08-00306.000	05-28-04			AMOUNT COLLECTED	1,369.31		1,369.31				
GABLE PATRICIA A 9599 ROBERTS RD SE WEST JEFFERSON OHIO 43162	1-373 B 2449 2.000A		RES 510	GROSS REAL ESTATE	1,640.10		1,640.10				
				TAX REDUCTION	-191.93		-191.93				
				SUBTOTAL	1,448.17		1,448.17				
				10 PCT ROLLBACK	-144.82		-144.82				
				2 1/2 PCT ROLLBACK	-35.53		-35.53				
				NET TAXES	1,267.82		1,267.82				
1267.82 02-13-04 1267.82	10,810 41,690 52,500			**TOTAL TAXES DUE	1,267.82	PAID	1,267.82	PAID			
PARCEL-ID 08-00309.000	06-21-04			AMOUNT COLLECTED	1,267.82		1,267.82				
GAFFNEY LUTHER J & BARBARA J T6 RUSTEES 6740 KING PIKE WEST JEFFERSON OH 43162	1-5 5 BYERLY MILL EST .000A		RES 510	GROSS REAL ESTATE	2,189.61		2,189.61				
				TAX REDUCTION	-256.23		-256.23				
				SUBTOTAL	1,933.38		1,933.38				
				10 PCT ROLLBACK	-193.34		-193.34				
				2 1/2 PCT ROLLBACK	-48.33		-48.33				
				NET TAXES	1,691.71		1,691.71				
1703.08 01-28-04 1703.08	13,910 56,180 70,090			CURR S.A. C160101144	11.37		11.37				
PARCEL-ID 08-00589.000	06-03-04			**TOTAL TAXES DUE	1,703.08	PAID	1,703.08	PAID			
				AMOUNT COLLECTED	1,703.08		1,703.08				
GAINES ROBERT A & PATRICIA L 1490 OLMSTEAD RD WEST JEFFERSON OHIO 43162	1-448 6298 4.197A		RES 510	GROSS REAL ESTATE	1,064.97		1,064.97				
				TAX REDUCTION	-124.62		-124.62				
				SUBTOTAL	940.35		940.35				
				10 PCT ROLLBACK	-94.04		-94.04				
				2 1/2 PCT ROLLBACK	-20.07		-20.07				
				NET TAXES	826.24		826.24				
826.24 02-05-04 826.24	12,970 21,120 34,090			**TOTAL TAXES DUE	826.24	PAID	826.24	PAID			
PARCEL-ID 08-00311.000	06-04-04			AMOUNT COLLECTED	826.24		826.24				
GALLAS CHRISTOPHER 6480 STATE RTE 142 WEST JEFFERSON OH 43162	1-551 12150 ETC 5.88A		RES 510	GROSS REAL ESTATE	987.81		987.81				
				TAX REDUCTION	-115.60		-115.60				
				SUBTOTAL	872.21		872.21				
				10 PCT ROLLBACK	-87.22		-87.22				
				2 1/2 PCT ROLLBACK	-17.72		-17.72				
				NET TAXES	826.24		826.24				
				**TOTAL TAXES DUE	826.24	PAID	826.24	PAID			
				AMOUNT COLLECTED	826.24		826.24				
				NET TAXES	872.21		872.21				
				10 PCT ROLLBACK	-87.22		-87.22				
				2 1/2 PCT ROLLBACK	-17.72		-17.72				
				NET TAXES	826.24		826.24				
				**TOTAL TAXES DUE	826.24	PAID	826.24	PAID			
				AMOUNT COLLECTED	826.24		826.24				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 810

07/13/04

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 08-00245.000				AMOUNT COLLECTED	62.56		62.56				
GARGAC MITCHELL A & MONICA R T LIVES 151 COUNTRYWIDE FUNDING	J3-42 1 SEC 33 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	96.53 -11.30 85.23 -8.52 76.71		96.53 -11.30 85.23 -8.52 76.71				
76.71 02-09-04 76.71	06-09-04	3,090	00 3,090	**TOTAL TAXES DUE AMOUNT COLLECTED	76.71 76.71	PAID	76.71 76.71	PAID			
PARCEL-ID 08-00246.000											
GARGAC MITCHELL A & MONICA R T LIVES 151 COUNTRYWIDE FUNDING	J3-43 7 SEC 33 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.81 -2.08 15.73 -1.57 14.16		17.81 -2.08 15.73 -1.57 14.16				
14.16 02-09-04 14.16	06-09-04	570	00 570	**TOTAL TAXES DUE AMOUNT COLLECTED	14.16 14.16	PAID	14.16 14.16	PAID			
PARCEL-ID 08-00247.000											
GARMAN LESLIE J 9595 ROBERT RD WEST JEFFERSON OHIO 43162	1-373 2445 6.562A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	968.75 -113.37 855.38 -85.54 -14.32 755.52		968.75 -113.37 855.38 -85.54 -14.32 755.52				
755.52 02-04-04 755.52	06-16-04	15,290	15,720 31,010 HOMESITE VALUE LISTED BELOW 9,830 10,930 20,760	**TOTAL TAXES DUE AMOUNT COLLECTED	755.52 755.52	PAID	755.52 755.52	PAID			
PARCEL-ID 08-00316.000											
GARWOOD MARK W & DEE A 018 FIRST AMERICA	1-294C 2985 23.776A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,526.38 -295.64 2,230.74 -223.07 -54.11 1,953.56		2,526.38 -295.64 2,230.74 -223.07 -54.11 1,953.56				
1953.56 02-13-04 1953.56	06-16-04	12,910	67,960 80,870 HOMESITE VALUE LISTED BELOW 10,500 67,960 78,460	**TOTAL TAXES DUE AMOUNT COLLECTED	1,953.56 1,953.56	PAID	1,953.56 1,953.56	PAID			
PARCEL-ID 08-00604.003											
GAY CHATEAU LLC 42 E GAY ST 14TH FLOOR COLUMBUS OH 43215	1-350 2445 2677 200.54A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,084.33 -360.93 2,723.40 -272.34 2,451.06		3,084.33 -360.93 2,723.40 -272.34 2,451.06				
2190.06 07-31-03 219.01	08-11-03	43,590	55,140 98,730 DELQ REAL ESTATE 4,860.13	**TOTAL TAXES DUE AMOUNT COLLECTED	2,409.07 4,860.13 4,860.13	PAID	2,451.06 2,451.06 2,451.06	PAID			
PARCEL-ID 08-00206.000											
GAY CHATEAU LLC 42 E GAY ST 14TH FLOOR COLUMBUS OH 43215	1-350B 2445 2677 174.484A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,769.43 -324.08 2,445.35 -244.54 2,200.81		2,769.43 -324.08 2,445.35 -244.54 2,200.81				
1966.46 07-31-03 196.65	08-11-03	33,480	55,170 88,650 DELQ REAL ESTATE 4,363.92	**TOTAL TAXES DUE AMOUNT COLLECTED	2,163.11 4,363.92 4,363.92	PAID	2,200.81 2,200.81 2,200.81	PAID			
PARCEL-ID 08-00206.002											
GEANANGEL MONTY L & ANN L 018 FIRST AMERICA	9-15 LOT 27 TAYLOR BLAIR EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,204.61 -257.99 1,946.62 -194.66 -47.29 1,704.67		2,204.61 -257.99 1,946.62 -194.66 -47.29 1,704.67				
1724.67 02-13-04 1724.67	06-18-04	12,960	57,610 70,570 HOMESITE VALUE LISTED BELOW 12,960 55,610 68,570	CURR S.A. C160101168 **TOTAL TAXES DUE	20.00 1,724.67 1,724.67	PAID	20.00 1,724.67 1,724.67	PAID			

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-01034.000				AMOUNT COLLECTED	1,724.67		1,724.67				
GEHRES STANFORD PAUL & ANN C T LIVES 133 ADVANTAGE BANK	J2-72 4 SEC 13	.000A RES 510	3,010 21,410 24,420 HOMESITE VALUE LISTED BELOW 3,010 21,410 24,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.88 -89.27 673.61 -67.36 -16.84 589.41 589.41 589.41		762.88 -89.27 673.61 -67.36 -16.84 589.41 589.41				
589.41 01-27-04 589.41 PARCEL-ID 08-00317.000	06-02-04					PAID		PAID			
GEHRES STANFORD PAUL & ANN C T LIVES 133 ADVANTAGE BANK	J2-73 3 SEC 13	.000A RES 500	2,350 00 2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.41 -8.59 64.82 -6.48 58.34 58.34 58.34		73.41 -8.59 64.82 -6.48 58.34 58.34				
58.34 01-27-04 58.34 PARCEL-ID 08-00318.000	06-02-04					PAID		PAID			
GENUITY SOLUTIONS INC LEVEL 3 COMMUNICATIONS 1025 ELDORADO BLVD BROOMFIELD CO 80021	PUBLIC UTILITY	P/U 880	00 2,700 2,700	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.35 84.35 84.35 84.35		84.35 84.35 84.35				
168.70 02-13-04 PARCEL-ID 08-01345.000						PAID		PAID			
GENUITY SOLUTIONS INC G	PUBLIC UTILITY	P/U 880	00 00 00	A/D # 123 DELQ PUB UTIL PP DELQ PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	-2,239.87 .00 .00 .00		.00 2,239.87 2,239.87 .00		2,239.87	*****	2,239.87
PARCEL-ID 08-01345.999											
GILES DAVID J & MARIANN 410 TRILLIUM DR GALLOWAY OH 43119	1-347-K LOT 10 HIDDEN CREEK (2 .462A)	RES 510	32,090 128,380 160,470 HOMESITE VALUE LISTED BELOW 28,000 127,590 155,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,013.08 -586.64 4,426.44 -442.64 -107.30 3,876.50 3,876.50 3,876.50		5,013.08 -586.64 4,426.44 -442.64 -107.30 3,876.50 3,876.50				
3876.50 02-13-04 3876.50 PARCEL-ID 08-00895.011	06-21-04					PAID		PAID			
GILKEY JAMES T 670 BYERLY RD NE LONDON OHIO 43140	1-188 6062 5.001A	RES 510	12,740 20,060 32,800 HOMESITE VALUE LISTED BELOW 9,100 16,740 25,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,024.67 -119.91 904.76 -90.48 -17.82 796.46 796.46 796.46		1,024.67 -119.91 904.76 -90.48 -17.82 796.46 796.46				
796.46 02-10-04 796.46 PARCEL-ID 08-00322.000	06-21-04					PAID		PAID			
GILL JOHN F & JOANNE L PIERCE JT LIVES 5215 GOODSON RD WEST JEFFERSON OH 43162	1-294-J 2985 20.024A	AGR 111	AUV (TAX LAND 28,470) 13,390 104,690 118,080 HOMESITE VALUE LISTED BELOW 8,750 89,790 98,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,688.82 -431.67 3,257.15 -325.72 -67.95 2,863.48		3,688.82 -431.67 3,257.15 -325.72 -67.95 2,863.48				

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 OTH RED FACTOR 09.3138

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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								
2863.48 02-04-04 2863.48 PARCEL-ID 08-00604.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,863.48 2,863.48	PAID	2,863.48 2,863.48	PAID			
GILLIVAN JAMES F & KAREN L 091 WELLS FARGO	6-2 2 BYERLY MILL EST	.000A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144	1,631.98 -190.98 1,441.00 -144.10 -35.74 1,261.16 10.82		1,631.98 -190.98 1,441.00 -144.10 -35.74 1,261.16 10.82				
1271.98 01-30-04 1271.98 PARCEL-ID 08-00505.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,271.98 1,271.98	PAID	1,271.98 1,271.98	PAID			
GINGERICH MARK L & SHANA K 2085 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-236-H 2985 3157 ETC	20.099A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024	2,523.25 -295.28 2,227.97 -222.80 -54.91 1,950.26 1,950.26		2,523.25 -295.28 2,227.97 -222.80 -54.91 1,950.26 1,950.26				
1950.26 02-10-04 1950.26 PARCEL-ID 08-01227.006	06-07-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,950.26 1,950.26	PAID	1,950.26 1,950.26	PAID			
GLENDENIN GREGORY T & TESH R J T LIVES 4820 GOODSON ROAD WEST JEFFERSON OHIO 43162	1-293G LOT 1 BIDWELL ACRES (5.01A)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST DELQ S.A. C160101024	2,492.95 -291.73 2,201.22 -220.12 -51.91 1,929.19 1,900.48 4.34 13.75		2,492.95 -291.73 2,201.22 -220.12 -51.91 1,929.19 1,900.48 13.75				
1736.26 07-18-03 2107.16 PARCEL-ID 08-00063.007	02-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	3,843.42 3,843.42	PAID	1,929.19 1,929.19	PAID			
GLICK TIMOTHY J & CINDY S GRIN STEAD JT LIVES 151 COUNTRYWIDE FUNDING	2-50 8 PART SEC 8	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,009.99 -118.19 891.80 -89.18 -22.30 780.32		1,009.99 -118.19 891.80 -89.18 -22.30 780.32				
780.32 02-09-04 780.32 PARCEL-ID 08-00950.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	780.32 780.32	PAID	780.32 780.32	PAID			
GLICK TIMOTHY J & CINDY S GRIN STEAD JT LIVES 151 COUNTRYWIDE FUNDING	2-51 9 SEC 8	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	120.90 -14.15 106.75 -10.68 96.07		120.90 -14.15 106.75 -10.68 96.07				
96.07 02-09-04 96.07 PARCEL-ID 08-00951.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	96.07 96.07	PAID	96.07 96.07	PAID			
GOFORTH HOWARD EDWARD & PATRICIA 7044 GREGG RD WEST JEFFERSON OHIO 43162	1-522 8479 20589	5.101A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101050	1,729.13 -202.35 1,526.78 -152.68 -34.32 -162.45 1,177.33 8.30		1,729.13 -202.35 1,526.78 -152.68 -34.32 -162.45 1,177.33 8.30				
1185.63 02-05-04 1185.63 PARCEL-ID 08-00329.000	06-03-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,185.63 1,185.63	PAID	1,185.63 1,185.63	PAID			

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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GORDON BEVERLY D 485 TAYLOR BLAIR RD DELAWARE OH 43162	5-79 20 SCENIC HILLS	.000A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,413.30 -165.39 1,247.91 -124.79 -31.16 1,091.96 1,091.96 .00		1,413.30 -165.39 1,247.91 -124.79 -31.16 1,091.96 1,201.16 2,293.12 2,293.12				
2293.12 06-21-04 PARCEL-ID 08-00482.000			7,170 38,070 45,240 HOMESITE VALUE LISTED BELOW 7,170 38,020 45,190			109.20 *****		PAID			
GOUBEAUX NORBERT G & JUDITH A JT LIVES 091 WELLS FARGO	9435 ETC 1-143AA	5.4215A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,834.10 -214.63 1,619.47 -161.95 -33.80 1,423.72 1,423.72 1,423.72		1,834.10 -214.63 1,619.47 -161.95 -33.80 1,423.72 1,423.72 1,423.72				
1423.72 01-30-04 1423.72 PARCEL-ID 08-01211.000			14,170 44,540 58,710 HOMESITE VALUE LISTED BELOW 9,830 39,180 49,010			PAID		PAID			
	06-21-04										
GRANSON ALFRED & EVA 310 WESTWOOD DRIVE GALLOWAY OH 43119	3-24 A 62-63-64 DARBYCREST	.0 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.08 -16.16 121.92 -12.19 109.73 109.73 109.73		138.08 -16.16 121.92 -12.19 109.73 109.73 109.73				
109.73 02-02-04 109.73 PARCEL-ID 08-00336.000			4,420 00 4,420			PAID		PAID			
	06-08-04										
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119	3-17 70 DARBYCREST	.000A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.58 -17.04 128.54 -12.85 115.69 115.69 115.69		145.58 -17.04 128.54 -12.85 115.69 115.69 115.69				
115.69 02-02-04 115.69 PARCEL-ID 08-00333.000			4,660 00 4,660			PAID		PAID			
	06-08-04										
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119	3-18 69 DARBYCREST	.000A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,089.34 -127.48 961.86 -96.19 -24.05 841.62 841.62 841.62		1,089.34 -127.48 961.86 -96.19 -24.05 841.62 841.62 841.62				
841.62 02-02-04 841.62 PARCEL-ID 08-00334.000			5,100 29,770 34,870 HOMESITE VALUE LISTED BELOW 5,100 29,770 34,870			PAID		PAID			
	06-08-04										
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119	3-19 68 DARBYCREST	.000A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.33 -16.30 123.03 -12.30 110.73 110.73 110.73		139.33 -16.30 123.03 -12.30 110.73 110.73 110.73				
110.73 02-02-04 110.73 PARCEL-ID 08-00335.000			4,460 00 4,460			PAID		PAID			
	06-08-04										
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119	3-23 65 DARBYCREST			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.29 -7.06 53.23 -5.32 47.91 47.91 47.91		60.29 -7.06 53.23 -5.32 47.91 47.91 47.91				
47.91 02-02-04 47.91 PARCEL-ID 08-01036.000			1,930 00 1,930			PAID		PAID			
	06-08-04										
GRAY JOHN KENT & MARLENE J 43 DARBY DR	2-2 1 SECTION 2	.000A RES 510		GROSS REAL ESTATE TAX REDUCTION	910.33 -106.53		910.33 -106.53				

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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								
GALLOWAY OH 43119				SUBTOTAL	803.80		803.80				
		4,510	24,630	10 PCT ROLLBACK	-80.38		-80.38				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-20.10		-20.10				
703.32 02-05-04 703.32		4,510	24,630	NET TAXES	703.32		703.32				
PARCEL-ID 08-00337.000	06-21-04			**TOTAL TAXES DUE	703.32	PAID	703.32	PAID			
				AMOUNT COLLECTED	703.32		703.32				
GRAY JOHN KENT & MARLENE J 43 DARBY DR GALLOWAY OH 43119	2-3 2 248 S F SECTION 2		.000A RES 500	GROSS REAL ESTATE	52.17		52.17				
		1,670	00	TAX REDUCTION	-6.11		-6.11				
41.45 02-05-04 41.45	06-21-04			SUBTOTAL	46.06		46.06				
PARCEL-ID 08-00338.000				10 PCT ROLLBACK	-4.61		-4.61				
				NET TAXES	41.45		41.45				
				**TOTAL TAXES DUE	41.45	PAID	41.45	PAID			
				AMOUNT COLLECTED	41.45		41.45				
GRAY JOHN KENT & MARLENE J 43 DARBY DR GALLOWAY OH 43119	1-61 2677 A		.051A & PT RESERVE RES 500	GROSS REAL ESTATE	35.30		35.30				
		1,130	00	TAX REDUCTION	-4.13		-4.13				
28.05 02-05-04 28.05	06-21-04			SUBTOTAL	31.17		31.17				
PARCEL-ID 08-00665.000				10 PCT ROLLBACK	-3.12		-3.12				
				NET TAXES	28.05		28.05				
				**TOTAL TAXES DUE	28.05	PAID	28.05	PAID			
				AMOUNT COLLECTED	28.05		28.05				
GRAY JOHN KENT & MARLENE J 43 DARBY DR GALLOWAY OH 43119	2-4 PART 2 SECTION 2 (28X103)		RES 500	GROSS REAL ESTATE	21.56		21.56				
		690	00	TAX REDUCTION	-2.52		-2.52				
17.14 02-05-04 17.14	06-21-04			SUBTOTAL	19.04		19.04				
PARCEL-ID 08-00809.000				10 PCT ROLLBACK	-1.90		-1.90				
				NET TAXES	17.14		17.14				
				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
				AMOUNT COLLECTED	17.14		17.14				
GRAY JOHN KENT & MARLENE JU 43 DARBY DR GALLOWAY OH 43119	2-1 PART RESERVE A		RES 500	GROSS REAL ESTATE	4.69		4.69				
		150	00	TAX REDUCTION	-.55		-.55				
3.73 02-05-04 3.73	06-21-04			SUBTOTAL	4.14		4.14				
PARCEL-ID 08-00809.001				10 PCT ROLLBACK	-.41		-.41				
				NET TAXES	3.73		3.73				
				**TOTAL TAXES DUE	3.73	PAID	3.73	PAID			
				AMOUNT COLLECTED	3.73		3.73				
GRAY JON F 75 C ROUGH WAY LEBANON OHIO 45036	1-347-12 LOT 37 HIDDEN CREEK (3.575A)		RES 500	GROSS REAL ESTATE	1,100.27		1,100.27				
		35,220	00	TAX REDUCTION	-128.76		-128.76				
12-18-02 TRNSF FROM 08-00895.038	38 GRAY JON F & CATHERINE JT LIVE		35,220	SUBTOTAL	971.51		971.51				
874.36 02-02-04 874.36	06-03-04			10 PCT ROLLBACK	-97.15		-97.15				
PARCEL-ID 08-00895.038				NET TAXES	874.36		874.36				
				**TOTAL TAXES DUE	874.36	PAID	874.36	PAID			
				AMOUNT COLLECTED	874.36		874.36				
GRAY JON F & CATHERINE JT LIVE S JON GRAY 2846 RAVINE WAY DUBLIN OH 43017		00	00	**TOTAL TAXES DUE	.00		.00				
12-18-02 TRNSF TO 08-00895.038	38 GRAY JON F										
PARCEL-ID 08-00895.038											
GREEN DARRYL LEE & SHARON L T LIVES 4055 ST RT 29 NE WEST JEFFERSON OH 43162	1-171E LOT 2 COUNTRY VIEW ADD 1.068A		RES 500	GROSS REAL ESTATE	216.18		216.18				
				TAX REDUCTION	-25.30		-25.30				
				SUBTOTAL	190.88		190.88				
				10 PCT ROLLBACK	-19.09		-19.09				

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
167.59 10-03-03 171.79 PARCEL-ID 08-00280.005	6,920 02-03-04	00	06-21-04	6,920	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	171.79 167.59 339.38 339.38	PAID	171.79 .00 171.79 171.79	PAID			
GREEN DARRYL LEE & SHARON LEE 4055 ST RT 29 SW WEST JEFFERSON OHIO 43162	1-171F LOT 1 1.291A		COUNTRY VIEW ADD RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	1,311.14 -153.43 1,157.71 -115.77 -27.16 1,014.78 1,022.32		1,311.14 -153.43 1,157.71 -115.77 -27.16 1,014.78 24.93				
2037.10 02-03-04 1014.78 PARCEL-ID 08-00280.006	10,110 06-21-04	31,860		41,970	**TOTAL TAXES DUE AMOUNT COLLECTED	2,037.10 2,037.10	PAID	1,014.78 1,014.78	PAID			
GREEN KEVIN & MARIA JT LIVES 538 BROOKDALE DR WEST JEFFERSON OH 43162	1-17-A 2680 06-21-04	4.3067A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101104 **TOTAL TAXES DUE AMOUNT COLLECTED	302.72 -35.42 267.30 -26.73 240.57 1.50 242.07 242.07	PAID	302.72 -35.42 267.30 -26.73 240.57 1.50 242.07 242.07	PAID			
242.07 02-10-04 242.07 PARCEL-ID 08-00789.001	9,690 06-21-04	00		9,690	**TOTAL TAXES DUE AMOUNT COLLECTED	242.07 242.07	PAID	242.07 242.07	PAID			
GREEN RALPH E & MARK E & MICHAEL ALLEN JT LIVES 355 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162	5-83 24 06-21-04	SCENIC HILLS .000A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,624.17 -190.06 1,434.11 -143.41 -35.85 1,254.85 1,254.85 1,254.85	PAID	1,624.17 -190.06 1,434.11 -143.41 -35.85 1,254.85 1,254.85 1,254.85	125.49 *****	1,380.34 1,380.34	62204	
1254.85 02-11-04 PARCEL-ID 08-00340.000	8,800 06-21-04	43,190		51,990	**TOTAL TAXES DUE AMOUNT COLLECTED	1,254.85 1,254.85	PAID	1,254.85 1,254.85	*****			
GREEN RICHARD A 5939 NORTH RD NE WEST JEFFERSON OH 43162	1-273 A 2985 02-04-04	.714A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	87.16 -10.20 76.96 -7.70 69.26 68.07 137.33 137.33	PAID	87.16 -10.20 76.96 -7.70 69.26 .00 69.26 .00	6.93 *****	76.19 76.19	62204	
68.07 07-08-03 69.26 PARCEL-ID 08-00341.000	2,790 02-04-04	00		2,790	**TOTAL TAXES DUE AMOUNT COLLECTED	137.33 137.33	PAID	69.26 .00	*****			
GREEN RICHARD A 5939 NORTH ROAD NE WEST JEFFERSON OH 43140	1-273 2985 02-04-04	1.159A	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	760.07 -88.94 671.13 -67.11 -16.67 587.35 577.28 1,164.63 1,164.63	PAID	760.07 -88.94 671.13 -67.11 -16.67 587.35 .00 587.35 .00	58.74 *****	646.09 646.09	62204	
577.28 07-08-03 587.35 PARCEL-ID 08-00342.000	9,990 02-04-04	14,340		24,330	**TOTAL TAXES DUE AMOUNT COLLECTED	1,164.63 1,164.63	PAID	587.35 .00	*****			
GREEN RICHARD L & ANITA K 8055 SR 665 LONDON OHIO 43140	1-147A 9436 8926 06-21-04	1.2325A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.49 -2.63 19.86 -1.99 17.87 17.87 17.87	PAID	22.49 -2.63 19.86 -1.99 17.87 17.87 17.87	PAID			
17.87 01-21-04 17.87 PARCEL-ID 08-00228.001	720 06-21-04	00		720	**TOTAL TAXES DUE AMOUNT COLLECTED	17.87 17.87	PAID	17.87 17.87	PAID			
GREEN RICHARD LEE & JUDITH K	1-163B 7829 8927 ETC	13.223A			GROSS REAL ESTATE	28.74		28.74				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
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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								
BALLAH CONNIE SUE TRI GREEN INTERSTATE INC 1499 US RT 42 NE LONDON OHIO 43140 170 & 42 SEWER ASSESS TO 2016 23.45 02-12-04 23.45 PARCEL-ID 08-00429.002	920	00	COM 400 920	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.68 26.06 -2.61 23.45 23.45 23.45	PAID	-2.68 26.06 -2.61 23.45 23.45	PAID			
GREEN RICHARD LEE & JUDITH K & J C BALLAH TRI-GREEN INTERSTATE INC 1499 US 42 NE LONDON OH 43140 170 & 42 SEWER ASSESSMENT 201 3334.20 02-12-04 3334.20 PARCEL-ID 08-00429.000	1-163 7829 8927 ETC 66,880	8927 ETC 63,700	16.757A COM 429 130,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	4,079.32 -379.94 3,699.38 -369.94 3,329.44 4.76 3,334.20 3,334.20	PAID	4,079.32 -379.94 3,699.38 -369.94 3,329.44 4.76 3,334.20 3,334.20	PAID			
GREEN RICHARD LEE & JUDITH K & J C BALLAH TRI-GREEN INTERSTATE INC 1499 US RT 42 NE LONDON OH 43140 SPLIT 2279.97 02-12-04 2279.97 PARCEL-ID 08-00429.001	1-163A 7829 8927 ETC 89,420	8927 ETC 00	116.127A COM 400 89,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,793.48 -260.18 2,533.30 -253.33 2,279.97 2,279.97 2,279.97	PAID	2,793.48 -260.18 2,533.30 -253.33 2,279.97 2,279.97 2,279.97	PAID			
GREEN ROBIN W 380 LARKSPUR DR GALLOWAY OH 43119 469.70 02-03-04 469.70 PARCEL-ID 08-00611.001	1-192-A 9232 6971 219.418A 18,920	219.418A 00	AGR 110 AUV (TAX LAND 207,350) 18,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.06 -69.17 521.89 -52.19 469.70 469.70 469.70	PAID	591.06 -69.17 521.89 -52.19 469.70 469.70 469.70	PAID			
GREEN ROY L & ROSEANNE D 720 BYERLY ROAD LONDON OHIO 43140 1109.45 01-12-04 1109.45 PARCEL-ID 08-00343.000	1-187 6062 22.284A 13,870	22.284A 31,930	AGR 111 AUV (TAX LAND 30,610) 45,800 HOMESITE VALUE LISTED BELOW 10,500 29,480 39,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,430.79 -167.43 1,263.36 -126.34 -27.57 1,109.45 1,109.45 1,109.45	PAID	1,430.79 -167.43 1,263.36 -126.34 -27.57 1,109.45 1,109.45 1,109.45	PAID			
GREEN THOMAS R & ROBIN W 380 LARKSPUR DR GALLOWAY OH 43119 53.13 02-03-04 53.13 PARCEL-ID 08-00604.007	1-294K 2985 29.491A 2,140	29.491A 00	AGR 100 AUV (TAX LAND 27,870) 2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.85 -7.82 59.03 -5.90 53.13 53.13 53.13	PAID	66.85 -7.82 59.03 -5.90 53.13 53.13 53.13	PAID			
GREEN THOMAS R & ROBIN W JT LIVES 380 LARKSPUR DR GALLOWAY OH 43119 4697.69 02-03-04 4697.69 PARCEL-ID 08-00895.028	1-347-2 LOT 27 HIDDEN CREEK (4 .41A) 37,550	LOT 27 HIDDEN CREEK (4 .41A) 156,810	RES 510 194,360 HOMESITE VALUE LISTED BELOW 28,000 156,810 184,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,071.81 -710.54 5,361.27 -536.13 -127.45 4,697.69 4,697.69 4,697.69	PAID	6,071.81 -710.54 5,361.27 -536.13 -127.45 4,697.69 4,697.69 4,697.69	PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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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								
GREINER JOHN J 1810 UPPER VALLEY DR WEST JEFFERSON OH 43162	8-15 LOT 19 ENCHANTED VALLEY .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,050.91 -240.00 1,810.91		2,050.91 -240.00 1,810.91				
	17,510	48,140	65,650	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000	-181.09 -43.58 -31.24		-181.09 -43.58 -31.24				
1560.00 02-06-04 1560.00	HOMESITE VALUE LISTED BELOW 17,510	45,680	63,190	NET TAXES CURR S.A. C160101157	1,555.00 5.00		1,555.00 5.00				
PARCEL-ID 08-00777.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,560.00 1,560.00	PAID	1,560.00 1,560.00	PAID			
GREINER JOHN J 1810 UPPER VALLEY DR WEST JEFFERSON OH 43162	8-8 100B 2985 2.01A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	44.05 -5.15 38.90		44.05 -5.15 38.90				
	1,410	00	1,410	10 PCT ROLLBACK NET TAXES	-3.89 35.01		-3.89 35.01				
35.01 02-06-04 35.01	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	35.01 35.01	PAID	35.01 35.01	PAID			
PARCEL-ID 08-01150.002											
GRIFFIN JAMES A BISHOP OF THE ROMAN CATHOLIC DIOCESE OF COL 197 E GAY ST COLUMBUS OH 43215	1-32 2679 2680 56.848A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	178.38 -20.87 157.51		178.38 -20.87 157.51				
	AUV (TAX LAND 53,730) 5,710	00	5,710	10 PCT ROLLBACK NET TAXES	-15.75 141.76		-15.75 141.76				
141.76 01-28-04 141.76	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	141.76 141.76	PAID	141.76 141.76	PAID			
PARCEL-ID 08-00718.000											
GRIMMETT ORVILLE JR & LINDA JT LIVES 018 FIRST AMERICA	1-36 2679 .579A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	698.21 -81.71 616.50		698.21 -81.71 616.50				
	8,070	14,280	22,350	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-61.65 -15.41		-61.65 -15.41				
539.44 02-12-04 539.44	HOMESITE VALUE LISTED BELOW 8,070	14,280	22,350	NET TAXES CURR S.A. C160101157	539.44 5.00		539.44 5.00	53.94	593.38	62204	
PARCEL-ID 08-00684.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	539.44 539.44	PAID	539.44 .00	*****	593.38		
GROGG TERRY W 018 FIRST AMERICA	8-13 LOT 23 ENCHANTED VALLEY .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4,036.21 -472.33 3,563.88		4,036.21 -472.33 3,563.88				
	12,530	116,670	129,200	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-356.39 -86.51		-356.39 -86.51				
11-13-03 TRNSF FROM 08-00776.000	HOMESITE VALUE LISTED BELOW 12,530	112,920	125,450	NET TAXES CURR S.A. C160101157	3,120.98 5.00		3,120.98 5.00				
3125.98 02-13-04 3125.98	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	3,125.98 3,125.98	PAID	3,125.98 3,125.98	PAID			
PARCEL-ID 08-00776.000											
GROGG TERRY W CITI MORTGAGE 1000 TECHNOLOGY DR MAIL STATION 904 ST CHARLES MO 63304	8-100 2985 16.959A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	480.47 -56.23 424.24		480.47 -56.23 424.24				
	12,760	2,620	15,380	10 PCT ROLLBACK NET TAXES	-42.42 381.82		-42.42 381.82	38.18	420.00	62204	
11-13-03 TRNSF FROM 08-01150.000	HOMESITE VALUE LISTED BELOW 12,760	2,620	15,380	NET TAXES CURR S.A. C160101157	381.82 5.00		381.82 5.00	*****	420.00		
381.82 01-28-04 381.82	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	381.82 381.82	PAID	381.82 .00	*****	420.00		
PARCEL-ID 08-01150.000											
GROGG TERRY W & SHELLIE A JT L IVES 018		00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
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TAX YEAR 2003
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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								
GROVER & MARY FARMS LLC WESTWATER CO 72 SOUTH 4TH ST COLUMBUS OH 43215	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-19-03 TRNSF TO 08-00650.007 WESTWATER CO AN OHIO CORP PARCEL-ID 08-00650.007											
GRUBB PAULINE S 7545 SCENIC DR WEST JEFFERSON OHIO 43162 TRANSFER 9/21/92 470.96 01-16-04 470.96	5-58 54	SCENIC HILLS .000A RES 500	1,500 00 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	46.86 -5.48 41.38 -4.14 37.24 129.73 303.99 470.96 470.96		46.86 -5.48 41.38 -4.14 37.24 129.73 303.99 470.96 470.96	PAID	PAID		
PARCEL-ID 08-00053.000											
GRUBB PAULINE S 7545 SCENIC DRIVE WEST JEFFERSON OHIO 43162 37.24 01-16-04 37.24	5-59 55	SCENIC HILLS .000A RES 500	1,500 00 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.86 -5.48 41.38 -4.14 37.24 37.24 37.24	PAID	46.86 -5.48 41.38 -4.14 37.24 37.24 37.24	PAID	PAID		
PARCEL-ID 08-00365.000											
GRUBB PAULINE S 7545 SCENIC DRIVE WEST JEFFERSON OHIO 43162 1268.83 01-16-04 1268.83	5-60 56	SCENIC HILLS .000A RES 510 HOMESITE VALUE LISTED BELOW	7,440 27,160 34,600 7,440 27,160 34,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.90 -126.49 954.41 -95.44 -23.86 835.11 129.73 303.99 1,268.83 1,268.83	PAID	1,080.90 -126.49 954.41 -95.44 -23.86 835.11 129.73 303.99 1,268.83 1,268.83	PAID	PAID		
PARCEL-ID 08-00366.000											
GUALTIERI ANTHONY & MELISSA JT LIVES 133 ADVANTAGE BANK	1-234D 2682	2.825A RES 500	8,130 00 8,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	253.98 -29.72 224.26 -22.43 201.83 198.82 .45 400.65 400.65	PAID	253.98 -29.72 224.26 -22.43 201.83 .00 201.83 201.83	PAID	PAID		
02-24-03 TRNSF FROM 08-00106.002 GUALTIERI ANTHONY & MELISSA JT LIVES 1/2 ETAL 1/2 180.34 08-27-03 220.31 01-27-04 201.83 06-02-04 PARCEL-ID 08-00106.002											
GUALTIERI ANTHONY & MELISSA JT LIVES 133 ADVANTAGE BANK	1-234 2682	7.462A RES 510 HOMESITE VALUE LISTED BELOW	16,180 34,800 50,980 9,830 34,800 44,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,592.62 -186.37 1,406.25 -140.63 -30.78 1,234.84 1,216.45 2.76 2,451.29 2,451.29	PAID	1,592.62 -186.37 1,406.25 -140.63 -30.78 1,234.84 .00 1,234.84 1,234.84	PAID	PAID		
02-24-03 TRNSF FROM 08-00614.000 GUALTIERI ANTHONY & MELISSA JT LIVES 1/2 ETAL 1/2 1103.35 08-27-03 1347.94 01-27-04 1234.84 06-02-04 PARCEL-ID 08-00614.000											
GUALTIERI ANTHONY & MELISSA JT LIVES 1/2 ETAL 1/2 1730 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
02-24-03 TRNSF FROM 08-00106.002 BECKETT MARLIN E & AUDREY J 02-24-03 TRNSF TO 08-00106.002 GUALTIERI ANTHONY & MELISSA JT LIVES PARCEL-ID 08-00106.002											
GUALTIERI ANTHONY & MELISSA JT LIVES 1/2 ETAL 1/2 1730 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-24-03 TRNSF FROM 08-00614.000 BECKETT MARLIN E & AUDREY J 02-24-03 TRNSF TO 08-00614.000 GUALTIERI ANTHONY & MELISSA JT LIVES PARCEL-ID 08-00614.000											
HACKNEY HENRY H & JANET I JT LIVES 1075 W JEFF KSVL RD WEST JEFFERSON OHIO 43162	1-452Q LOT 6 SOUTH HAMPTON 2ND 1.2632A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,781.30 -208.45 1,572.85 -157.29 -39.11 1,376.45 1,376.45		1,781.30 -208.45 1,572.85 -157.29 -39.11 1,376.45 1,376.45				
1376.45 02-03-04 1376.45 PARCEL-ID 08-01162.011	06-08-04	11,580 45,440 HOMESITE VALUE LISTED BELOW 11,280 45,440	57,020 56,720			PAID		PAID			
HADIDON PETER B & MALENIE A J T LIVES 010 TRANSAMERICA	2445 1-352A 5.001A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,825.35 -213.61 1,611.74 -161.17 -37.41 1,413.16 1,413.16		1,825.35 -213.61 1,611.74 -161.17 -37.41 1,413.16 1,413.16				
1413.16 02-09-04 1413.16 PARCEL-ID 08-01155.000	06-10-04	13,760 44,670 HOMESITE VALUE LISTED BELOW 9,830 44,420	58,430 54,250			PAID		PAID			
HAENZEL DANIEL J 010 TRANSAMERICA	8-17 LOT 15 ENCHANTED VALLEY .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,611.98 -305.66 2,306.32 -230.63 -55.81 2,019.88 5.00 2,024.88 2,024.88		2,611.98 -305.66 2,306.32 -230.63 -55.81 2,019.88 5.00 2,024.88 2,024.88				
2024.88 02-09-04 2024.88 PARCEL-ID 08-00368.000	06-10-04	17,630 65,980 HOMESITE VALUE LISTED BELOW 17,630 63,300	83,610 80,930			PAID		PAID			
HAHN DON 2216 LAFAYETTE PL-CTY RD LONDON OHIO 43140 CAMP WISSALOHICHAN ASSESSMENT	4-14 2679 .073A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	430.80 -50.41 380.39 -38.04 -9.51 332.84 345.74 678.58 678.58		430.80 -50.41 380.39 -38.04 -9.51 332.84 345.74 678.58 678.58				
678.58 02-10-04 678.58 PARCEL-ID 08-00370.000	06-21-04	3,340 10,450 HOMESITE VALUE LISTED BELOW 3,340 10,450	13,790 13,790			PAID		PAID			
HAHN DONALD L 2216 LAFAYETTE PLAIN CTY LONDON OHIO 43140 CAMP WISSALOHICHAN ASSESSMENT	4-9 2679 .073A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE	337.70 -39.52 298.18 -29.82 268.36 275.31 543.67		337.70 -39.52 298.18 -29.82 268.36 275.31 543.67				
543.67 02-10-04 543.67 PARCEL-ID 08-00370.000	06-21-04	3,920 6,890	10,810			PAID		PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00255.000				AMOUNT COLLECTED	543.67		543.67				
HAHN MICHAEL R & KIM M JT LIVES S 091 WELLS FARGO	5-41 88	SCENIC HILLS	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,633.23 -191.12 1,442.11 -144.21 -36.05 1,261.85 1,261.85 1,261.85		1,633.23 -191.12 1,442.11 -144.21 -36.05 1,261.85 1,261.85 1,261.85				
08-18-03 TRNSF FROM 08-01015.000 1261.85 01-30-04 1261.85 06-21-04	000	CASTLE JIMMIE L JR				PAID		PAID			
PARCEL-ID 08-01015.000											
HALES DENNIS J & SHIRLEY A JT LIVES 018 FIRST AMERICA	1-347-49	LOT 48 (2.092A) HIDDEN CREEK PHASE 2 EAST	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.00 -113.51 856.49 -85.65 770.84 770.84 770.84		970.00 -113.51 856.49 -85.65 770.84 770.84 770.84				
770.84 02-13-04 770.84 06-16-04	31,050	00	31,050			PAID		PAID			
PARCEL-ID 08-00895.075											
HALL FREDRICK A & SHARON A 010 TRANSAMERICA	1-443 10	OLMSTEAD EST .000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,624.17 -190.06 1,434.11 -143.41 -33.14 1,257.56 1,257.56 1,257.56		1,624.17 -190.06 1,434.11 -143.41 -33.14 1,257.56 1,257.56 1,257.56				
1257.56 02-09-04 1257.56 06-10-04	8,190	43,800	51,990			PAID		PAID			
PARCEL-ID 08-00690.000											
HALL GARY & SILVIA JT LIVES 018 FIRST AMERICA	1-2930 2985	20.056A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,428.91 -284.24 2,144.67 -214.47 -50.06 1,880.14 1,880.14 1,880.14		2,428.91 -284.24 2,144.67 -214.47 -50.06 1,880.14 1,880.14 1,880.14				
1880.14 02-13-04 1880.14 06-16-04	AUV (TAX LAND 28,500)	64,830	77,750			PAID		PAID			
PARCEL-ID 08-00063.015											
HALL MARION C & BEVERLY J 7013 FAYETTE DR WEST JEFFERSON OH 43162 TRANSFER 7/10/92	9-6 LOT 9	TAYLOR BLAIR EST .000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,335.82 -156.32 1,179.50 -117.95 -29.49 1,032.06 20.00 1,052.06 1,052.06		1,335.82 -156.32 1,179.50 -117.95 -29.49 1,032.06 20.00 1,052.06 1,052.06				
1052.06 02-12-04 1052.06 06-21-04	11,970	30,790	42,760			PAID		PAID			
PARCEL-ID 08-00622.000											
HAMBY LARRY R SR & RACHAEL JT LIVES 015 FNIS REALTY TAX	2-96 11	SEC 14	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.47 -125.50 946.97 -94.70 852.27 937.50 852.27 .00		1,072.47 -125.50 946.97 -94.70 852.27 937.50 1,789.77 1,789.77				
937.50 04-15-04 852.27 06-21-04	3,420	30,910	34,330			85.23 *****		PAID			
PARCEL-ID 08-00925.000											
HAMBY LARRY R SR & RACHAEL JT LIVES 015 FNIS REALTY TAX	2-97 10	SEC 14	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	69.04 -8.08 60.96 -6.10 54.86		69.04 -8.08 60.96 -6.10 54.86				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
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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								
60.35 04-15-04 54.86 PARCEL-ID 08-00926.000	06-21-04			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	54.86 .00	5.49 *****	60.35 115.21 115.21	PAID			
HAMBY LARRY R SR & RACHAEL JT LIVES 015 FNIS REALTY	2-98 9 SEC 14		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	65.60 -7.68 57.92 -5.79 52.13		65.60 -7.68 57.92 -5.79 52.13				
57.34 04-16-04 52.13 PARCEL-ID 08-00927.000	06-21-04	2,100	00 2,100	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	52.13 .00	5.21 *****	57.34 109.47 109.47	PAID			
HAMBY LARRY R SR & RACHAEL JT LIVES 015 FNIS REALTY TAX	2-99 8 SEC 14		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	64.67 -7.57 57.10 -5.71 51.39		64.67 -7.57 57.10 -5.71 51.39				
56.53 04-15-04 51.39 PARCEL-ID 08-00928.000	06-21-04	2,070	00 2,070	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	51.39 .00	5.14 *****	56.53 107.92 107.92	PAID			
HAMILTON DICK W JR & LINDA R 5420 GOODSON RD WEST JEFFERSON OH 43162	1-110A 2498 7.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,392.05 -279.92 2,112.13 -211.21 -48.73 1,852.19		2,392.05 -279.92 2,112.13 -211.21 -48.73 1,852.19				
1852.19 02-03-04 1852.19 PARCEL-ID 08-00719.001	06-11-04	15,730 9,830	60,840 60,840 70,670	**TOTAL TAXES DUE AMOUNT COLLECTED	1,852.19 1,852.19	PAID	1,852.19 1,852.19	PAID			
HANDFORD CHARLES W 370 DARBY DR GALLOWAY OH 43119	3-84 8 SEC 23 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	35.30 -4.13 31.17 -3.12 28.05		35.30 -4.13 31.17 -3.12 28.05				
28.05 02-13-04 28.05 PARCEL-ID 08-00374.000	06-14-04	1,130	00 1,130	**TOTAL TAXES DUE AMOUNT COLLECTED	28.05 28.05	PAID	28.05 28.05	PAID			
HANDFORD CHARLES W & MARILYN 370 DARBY DR GALLOWAY OH 43119	J3-82 10 SEC 23		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	31.86 -3.73 28.13 -2.81 25.32		31.86 -3.73 28.13 -2.81 25.32				
25.32 02-13-04 25.32 PARCEL-ID 08-00375.000	06-14-04	1,020	00 1,020	**TOTAL TAXES DUE AMOUNT COLLECTED	25.32 25.32	PAID	25.32 25.32	PAID			
HANDFORD CHARLES W & MARILYN 370 DARBY DR GALLOWAY OH 43119	J3-83 9 SEC 23 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	31.86 -3.73 28.13 -2.81 25.32		31.86 -3.73 28.13 -2.81 25.32				
25.32 02-13-04 25.32 PARCEL-ID 08-00376.000	06-14-04	1,020	00 1,020	**TOTAL TAXES DUE AMOUNT COLLECTED	25.32 25.32	PAID	25.32 25.32	PAID			
HANDFORD CHARLES W & MARILYN 370 DARBY DRIVE GALLOWAY OHIO 43119	J3-85 7 SEC 23 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	47.17 -5.52 41.65 -4.17 37.48		47.17 -5.52 41.65 -4.17 37.48				
37.48 02-13-04 37.48 PARCEL-ID 08-00377.000	06-14-04	1,510	00 1,510	**TOTAL TAXES DUE AMOUNT COLLECTED	37.48 37.48	PAID	37.48 37.48	PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SDTAX YEAR 2003
INTEREST RATE

07/13/04 PAGE NO. 823

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HANDFORD CHARLES W & MARILYN 370 DARBY DRIVE GALLOWAY OH 43119 36.49 02-13-04 36.49	J3-86 6 SEC 23 1,470 06-14-04	.0000A 00	1,470	RES 500	GROSS REAL ESTATE 45.92 TAX REDUCTION -5.37 SUBTOTAL 40.55 10 PCT ROLLBACK -4.06 NET TAXES 36.49 **TOTAL TAXES DUE 36.49 AMOUNT COLLECTED 36.49		45.92 -5.37 40.55 -4.06 36.49 36.49 36.49				
PARCEL-ID 08-00378.000						PAID		PAID			
HANDFORD CHARLES W & MARILYN 370 DARBY DRIVE GALLOWAY OH 43119 590.86 02-13-04 590.86	J3-87 5 SEC 23 2,940 06-14-04	.0000A 21,540 21,540	24,480	RES 510	GROSS REAL ESTATE 764.76 TAX REDUCTION -89.49 SUBTOTAL 675.27 10 PCT ROLLBACK -67.53 2 1/2 PCT ROLLBACK -16.88 NET TAXES 590.86 **TOTAL TAXES DUE 590.86 AMOUNT COLLECTED 590.86		764.76 -89.49 675.27 -67.53 -16.88 590.86 590.86 590.86				
PARCEL-ID 08-00379.000						PAID		PAID			
HANES RONALD D & CONNIE S JT IVES 1035 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 1600.23 02-10-04 1600.23	L1-452P LOT 5 SOUTH HAMPTON 2ND 1.056A 11,720 06-16-04		66,230	RES 510	GROSS REAL ESTATE 2,069.03 TAX REDUCTION -242.12 SUBTOTAL 1,826.91 10 PCT ROLLBACK -182.69 2 1/2 PCT ROLLBACK -43.99 NET TAXES 1,600.23 **TOTAL TAXES DUE 1,600.23 AMOUNT COLLECTED 1,600.23		2,069.03 -242.12 1,826.91 -182.69 -43.99 1,600.23 1,600.23 1,600.23				
PARCEL-ID 08-01162.010						PAID		PAID			
HANEY EDWARD M TRUSTEE 215 GREENWOOD DR GALLOWAY OH 43119 VAC ALLEY COMM JR 51 PG 67 694.53 01-29-04 694.53	2-67 13 SEC 10 + VAC ALLEY .0 49AC 8,220 06-10-04		30,070	RES 510	GROSS REAL ESTATE 939.39 TAX REDUCTION -109.93 SUBTOTAL 829.46 10 PCT ROLLBACK -82.95 2 1/2 PCT ROLLBACK -20.74 HMST RED 3- 1000 -31.24 NET TAXES 694.53 **TOTAL TAXES DUE 694.53 AMOUNT COLLECTED 694.53		939.39 -109.93 829.46 -82.95 -20.74 -31.24 694.53 694.53 694.53				
PARCEL-ID 08-01022.000						PAID		PAID			
HARBAGE BETH ELLEN 157 S CHESTER ST WEST JEFFERSON OHIO 43162 77.46 01-30-04	2985 1-236A 1,560 00	3.071A	1,560	RES 500	GROSS REAL ESTATE 48.73 TAX REDUCTION -5.70 SUBTOTAL 43.03 10 PCT ROLLBACK -4.30 NET TAXES 38.73 **TOTAL TAXES DUE 38.73 AMOUNT COLLECTED 38.73		48.73 -5.70 43.03 -4.30 38.73 38.73 38.73				
PARCEL-ID 08-01201.000						PAID		PAID			
HARBAGE CHARLES T & CONNIE E 49 N FRANKLIN ST WEST JEFFERSON OHIO 43162 1681.56 02-13-04	1-236 2985 3157 ETC A 11,340 08-01227.000	34.3988	34,570	AGR 111	GROSS REAL ESTATE 1,079.97 TAX REDUCTION -126.38 SUBTOTAL 953.59 10 PCT ROLLBACK -95.36 2 1/2 PCT ROLLBACK -17.45 NET TAXES 840.78 **TOTAL TAXES DUE 840.78 AMOUNT COLLECTED 840.78		1,079.97 -126.38 953.59 -95.36 -17.45 840.78 840.78 840.78				
PARCEL-ID 08-01227.000						PAID		PAID			
HARBAGE KIM A & GAYLE D JT LIVI ES 7051 SR 142 WEST JEFFERSON OH 43162 9,830	1-560 10585 9,830 33,810 08-01227.000	1.000A	43,640	RES 510	GROSS REAL ESTATE 1,363.31 TAX REDUCTION -159.54 SUBTOTAL 1,203.77 10 PCT ROLLBACK -120.38 2 1/2 PCT ROLLBACK -29.66 NET TAXES 1,053.73		1,363.31 -159.54 1,203.77 -120.38 -29.66 1,053.73				
PARCEL-ID 08-01227.000						PAID		PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
38.47 02-10-04 PARCEL-ID 08-00451.000	38.47	06-04-04			AMOUNT COLLECTED	38.47		38.47				
HARRIS BRUCE E 073 LERETA CORP		9-17 LOT 30 TAYLOR BLAIR EST .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168	1,409.86 -164.98 1,244.88 -124.49 -30.84 1,089.55 20.00		1,409.86 -164.98 1,244.88 -124.49 -30.84 1,089.55 20.00				
1109.55 02-13-04 PARCEL-ID 08-00406.000	1109.55	06-21-04	13,140 13,140	31,990 31,580	45,130 44,720	**TOTAL TAXES DUE AMOUNT COLLECTED	1,109.55 1,109.55	PAID	1,109.55 1,109.55	PAID		
HARRIS BRUCE E 073 LERETA CORP		9-16 LOT 29 TAYLOR BLAIR EST RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101168	321.77 -37.65 284.12 -28.41 255.71 20.00		321.77 -37.65 284.12 -28.41 255.71 20.00				
275.71 02-13-04 PARCEL-ID 08-01077.000	275.71	06-21-04	10,300	00	10,300	**TOTAL TAXES DUE AMOUNT COLLECTED	275.71 275.71	PAID	275.71 275.71	PAID		
HART ROBERT L 5150 GOODSON RD WEST JEFFERSON OH 43162		1-293C 2985 5.2671A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168	2,193.67 -256.71 1,936.96 -193.70 -42.53 1,700.73 20.00		2,193.67 -256.71 1,936.96 -193.70 -42.53 1,700.73 20.00				
11-25-03 TRNSF FROM 08-00063.003 1700.73 02-03-04 PARCEL-ID 08-00063.003	1700.73	06-21-04	18,200	43,470	61,670	**TOTAL TAXES DUE AMOUNT COLLECTED	1,700.73 1,700.73	PAID	1,700.73 1,700.73	PAID		
HART ROBERT L & BARBARA 5150 GOODSON RD WEST JEFFERSON OH 43162			00	00	00	**TOTAL TAXES DUE	.00		.00			
11-25-03 TRNSF TO 08-00063.003 PARCEL-ID 08-00063.003												
HARTLE CHARLES K & BONITA H JT LIVES 150 HIDDEN CREEK DR GALLOWAY OH 43119		1-347-13 LOT 38 HIDDEN CREEK (C 2.095A) RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157	2,560.12 -299.59 2,260.53 -226.05 -54.39 1,980.09 5.00		2,560.12 -299.59 2,260.53 -226.05 -54.39 1,980.09 5.00				
1980.09 02-06-04 PARCEL-ID 08-00895.039	1980.09	06-21-04	31,080 28,000	50,870 50,870	81,950 78,870	**TOTAL TAXES DUE AMOUNT COLLECTED	1,980.09 1,980.09	PAID	1,980.09 1,980.09	PAID		
HARTLEY DONALD L & PATRICIA 1800 UPPER VALLEY DRIVE WEST JEFFERSON OH 43162		8-14 LOT 21 ENCHANTED VALLEY .00A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157	2,250.84 -263.40 1,987.44 -198.74 -48.15 1,740.55 5.00		2,250.84 -263.40 1,987.44 -198.74 -48.15 1,740.55 5.00				
1745.55 02-12-04 PARCEL-ID 08-00081.000	1745.55	06-21-04	14,040 14,040	58,010 55,780	72,050 69,820	**TOTAL TAXES DUE AMOUNT COLLECTED	1,745.55 1,745.55	PAID	1,745.55 1,745.55	PAID		
HARTLEY DONALD L & PATRICIA 1800 UPPER VALLEY RD WEST JEFFERSON OH 43162		8-14A 2985 5.708A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	253.67 -29.68 223.99		253.67 -29.68 223.99				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00413.000											
HAY DON J 1/2 & JOLENE K BAIERS S PO BOX 247 WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-26-02 TRNSF TO 08-00413.000 HAY DON J & JOLENE K TRUSTEES OF DON J HAY REV TRUST											
PARCEL-ID 08-00413.000											
HAY GARY & DONNA 235 TAYLOR BLAIR RD P O BOX 273 WEST JEFFERSON OHIO 43162	1-208 1410 2836	1.015A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,880.65 -220.08 1,660.57 -166.06 -39.81 1,454.70		1,880.65 -220.08 1,660.57 -166.06 -39.81 1,454.70				
1454.70 02-03-04 1454.70	06-16-04	9,850 9,830	50,350 47,900	60,200 57,730	**TOTAL TAXES DUE AMOUNT COLLECTED	1,454.70 1,454.70	PAID 1,454.70	PAID 1,454.70			
PARCEL-ID 08-00401.000											
HAY GARY L & TIM E 231 TAYLOR BLAIR RD NE WEST JEFFERSON OH 43162	1-207A 1410 2836	6.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.44 -.40 3.04 -.30 2.74		3.44 -.40 3.04 -.30 2.74				
5.48 01-27-04	110	00	110	**TOTAL TAXES DUE AMOUNT COLLECTED	2.74 2.74	PAID	2.74	PAID			
PARCEL-ID 08-00400.001											
HAY HAROLD D & CHARLOTTE L JT LIVES 2580 WILSON ROAD WEST JEFFERSON OH 43162	1-512K 8479	PARCEL K (4.766A)	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,805.67 -211.30 1,594.37 -159.44 -34.91 1,400.02		1,805.67 -211.30 1,594.37 -159.44 -34.91 1,400.02				
1402.13 01-27-04 1402.13	06-02-04	20,050 14,560	37,750 36,060	57,800 50,620	CURR S.A. C160101142 NET TAXES AMOUNT COLLECTED	2.11 1,402.13 1,402.13	2.11 1,402.13 1,402.13	PAID PAID			
PARCEL-ID 08-00200.011											
HAY LARRY J & DIANNA K 6706 GREGG RD WEST JEFFERSON OH 43162	1-531 6.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,547.00 -181.03 1,365.97 -136.60 -30.46 1,198.91		1,547.00 -181.03 1,365.97 -136.60 -30.46 1,198.91				
1205.61 02-09-04 1205.61	06-14-04	14,740 9,830	34,780 34,340	49,520 44,170	CURR S.A. C160101050 NET TAXES AMOUNT COLLECTED	6.70 1,205.61 1,205.61	6.70 1,205.61 1,205.61	PAID PAID			
PARCEL-ID 08-00260.000											
HAY MARK J & SALLY A JT LIVES 018 FIRST AMERICA	1-207 1410 2836	3.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,533.57 -179.46 1,354.11 -135.41 -31.61 1,187.09		1,533.57 -179.46 1,354.11 -135.41 -31.61 1,187.09				
1187.09 02-13-04 1187.09	06-16-04	11,800 9,830	37,290 36,010	49,090 45,840	**TOTAL TAXES DUE AMOUNT COLLECTED	1,187.09 1,187.09	1,187.09 1,187.09	PAID PAID			
PARCEL-ID 08-00400.000											
HAY TIM & ELAINE PO BOX 93 WEST JEFFERSON OHIO 43162	1-209 1410 2836	1.362A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,902.83 -222.67 1,680.16 -168.02 -41.76		1,902.83 -222.67 1,680.16 -168.02 -41.76				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1470.38 01-27-04 1470.38 PARCEL-ID 08-00402.000	9,830 06-02-04	50,730	60,560	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,470.38 1,470.38 1,470.38	PAID	1,470.38 1,470.38 1,470.38	PAID			
HAYES HERSHEL & PAMELA L-JT L V 018 FIRST AMERICA	8-8 LOT 16 ENCHANTED VALLEY 000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	1,882.21 -220.26 1,661.95 -166.20 -41.55 1,454.20 5.00 1,459.20 1,459.20		1,882.21 -220.26 1,661.95 -166.20 -41.55 1,454.20 5.00 1,459.20 1,459.20				
1459.20 02-13-04 1459.20 PARCEL-ID 08-00772.000	06-18-04	15,330 44,920	60,250	**TOTAL TAXES DUE	1,459.20 1,459.20	PAID	1,459.20 1,459.20	PAID			
HAYSLIP VINSON O BRIAN & REBECCA SPANN 8571 SEABRIGHT DR POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-06-03 TRNSF TO 08-00404.000 PARCEL-ID 08-00404.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HAYSLIP VINSON O BRIAN & REBECCA SPANN 8571 SEABRIGHT DR POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-23-02 TRNSF FROM 08-01336.000 LIVES 11-06-03 CMBN TO 08-00404.000 IVES PARCEL-ID 08-01336.000	00	00	00								
HEADINGS JERRY & DOROTHY I LIVES 010 TRANSAMERICA	JT1-256 2985 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.61 -118.85 896.76 -89.68 -18.36 788.72 788.72 788.72	PAID	1,015.61 -118.85 896.76 -89.68 -18.36 788.72 788.72	PAID			
788.72 02-09-04 788.72 PARCEL-ID 08-00026.000	06-10-04	11,280 21,230	32,510								
HEADINGS JERRY & DOROTHY I LIVES 010 TRANSAMERICA	JT1-255 2985 .933A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	211.49 -24.75 186.74 -18.67 168.07 168.07 168.07	PAID	211.49 -24.75 186.74 -18.67 168.07 168.07	PAID			
168.07 02-09-04 168.07 PARCEL-ID 08-00027.000	06-10-04	6,770	6,770								
HEADINGS RICKY L & TAMARA R LIVES 4468 ALAMEDA DR GROVE CITY OH 43123	JT1-291-H 2985 2.980A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	272.41 -31.88 240.53 -24.05 216.48 216.48 216.48	PAID	272.41 -31.88 240.53 -24.05 216.48 216.48	PAID			
216.48 01-21-04 216.48 PARCEL-ID 08-00452.008	06-08-04	8,720	8,720								
HEIMAN BARBARA LEE 1060 OLMSTEAD ROAD SE WEST JEFFERSON OHIO 43162	8480 1-452D 1.34A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,269.59 -265.59 2,004.00		2,269.59 -265.59 2,004.00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1755.02 02-09-04 1755.02 PARCEL-ID 08-01164.000	10,160 HOMESITE VALUE LISTED BELOW 9,830	62,490 60,620	72,650 70,450	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-200.40 -48.58 1,755.02 1,755.02 1,755.02	PAID	-200.40 -48.58 1,755.02 1,755.02 1,755.02	PAID			
HEMINGER STEVEN L & JUDY A CHARLES & CONNIE HARBAGE 187 GOLFVIEW WAY MONROE MI 48162 376.36 01-22-04 PARCEL-ID 08-01227.005	1-236G 2985 3157 6.4263A RES 500 7,580 00 7,580			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.80 -27.71 209.09 -20.91 188.18 188.18 188.18	PAID	236.80 -27.71 209.09 -20.91 188.18 188.18 188.18	PAID			
HENNING JOHN M & OKJA C JT LIVES 745 FORRESTWOOD AVENUE WEST JEFFERSON OH 43162 06-06-03 TRNSF TO 08-01330.000 HENNING JOHN M, OKJA C & SAM S UN CHUNG PARCEL-ID 08-01330.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
HENNING JOHN M, OKJA C & SAM S UN CHUNG 745 FORRESTWOOD AVENUE WEST JEFFERSON OH 43162 06-06-03 TRNSF FROM 08-01330.000 HENNING JOHN M & OKJA C JT LIVES VES 2190.50 01-22-04 2190.50 PARCEL-ID 08-01330.000	1-218-22 ESTATES 18,390 HOMESITE VALUE LISTED BELOW 17,500	72,340 72,340	90,730 89,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,834.41 -331.69 2,502.72 -250.27 -61.95 2,190.50 2,190.50 2,190.50	PAID	2,834.41 -331.69 2,502.72 -250.27 -61.95 2,190.50 2,190.50 2,190.50	PAID			
HERREL JACK R & GLORIA J JT LIVES 018 FIRST AMERICA 1354.89 02-13-04 1354.89 PARCEL-ID 08-00017.000	19-3 LOT 3 TAYLOR BLAIR EST RES 510 12,780 HOMESITE VALUE LISTED BELOW 12,780	42,520 42,300	55,300 55,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,727.57 -202.16 1,525.41 -152.54 -37.98 1,334.89 20.00 1,354.89 1,354.89	PAID	1,727.57 -202.16 1,525.41 -152.54 -37.98 1,334.89 20.00 1,354.89 1,354.89	PAID			
HERRON JOE M & DOROTHY M JT LIVES 335 DARBY DR GALLOWAY OH 43119 794.08 02-11-04 794.08 PARCEL-ID 08-00410.000	L2-102 1-2-3-4 (R 1-4) .107A RES 510 11,110 HOMESITE VALUE LISTED BELOW 11,110	21,790 21,790	32,900 32,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.80 -120.28 907.52 -90.75 -22.69 794.08 794.08 794.08	PAID	1,027.80 -120.28 907.52 -90.75 -22.69 794.08 794.08 794.08	PAID			
HERRON JOE M & DOROTHY M JT LIVES 335 DARBY DR GALLOWAY OH 43119 71.00 02-11-04 71.00 PARCEL-ID 08-00411.000	L2-121 8-R8-7-R7-6-F6 SEC 17 071A RES 500 2,860 00 2,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.35 -10.46 78.89 -7.89 71.00 71.00 71.00	PAID	89.35 -10.46 78.89 -7.89 71.00 71.00 71.00	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

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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 08-00895.003											
HIDDEN CREEK LIMITED BRIAN & HEATHER KECK 5900 SAUCONY DR HILLIARD OH 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-20-03 TRNSF TO 08-00895.021 VES PARCEL-ID 08-00895.021											
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-X LOT 23 HIDDEN CREEK (2 .366A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.68 -116.40 878.28 -87.83 790.45 790.45 790.45		994.68 -116.40 878.28 -87.83 790.45 790.45 790.45				
790.45 02-06-04 790.45 PARCEL-ID 08-00895.024	31,840 00 31,840 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-Y LOT 24 HIDDEN CREEK (2 .234A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	982.19 -114.94 867.25 -86.73 780.52 780.52 780.52		982.19 -114.94 867.25 -86.73 780.52 780.52 780.52				
780.52 02-06-04 780.52 PARCEL-ID 08-00895.025	31,440 00 31,440 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-14 LOT 39 HIDDEN CREEK (2 2.087A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.94 -113.62 857.32 -85.73 771.59 771.59 771.59		970.94 -113.62 857.32 -85.73 771.59 771.59 771.59				
771.59 02-06-04 771.59 PARCEL-ID 08-00895.040	31,080 00 31,080 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-15 RESERVE A (1.972A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.43 -47.56 358.87 -35.89 322.98 322.98 322.98		406.43 -47.56 358.87 -35.89 322.98 322.98 322.98				
322.98 02-06-04 322.98 PARCEL-ID 08-00895.041	9,220 3,790 13,010 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-16 RESERVE B (.726A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.50 -22.41 169.09 -16.91 152.18 152.18 152.18		191.50 -22.41 169.09 -16.91 152.18 152.18 152.18				
152.18 02-06-04 152.18 PARCEL-ID 08-00895.042	6,130 00 6,130 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-17 RESERVE C (1.719A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.47 -32.94 248.53 -24.85 223.68 223.68 223.68		281.47 -32.94 248.53 -24.85 223.68 223.68 223.68				
223.68 02-06-04 223.68 PARCEL-ID 08-00895.043	9,010 00 9,010 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-18 RESERVE D (2.327A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	297.40 -34.80 262.60		297.40 -34.80 262.60				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
236.34 02-06-04 236.34 PARCEL-ID 08-00895.044	06-15-04	9,520 00	9,520	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-26.26 236.34 236.34 236.34	PAID	-26.26 236.34 236.34 236.34	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 229.39 02-06-04 229.39 PARCEL-ID 08-00895.045	1-347-19 RESERVE E (2.3A) 06-15-04	RES 500 9,240 00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.66 -33.78 254.88 -25.49 229.39 229.39 229.39	PAID	288.66 -33.78 254.88 -25.49 229.39 229.39 229.39	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 37.48 02-06-04 37.48 PARCEL-ID 08-00895.046	1-347-20 RESERVE F (.179A) 06-15-04	RES 500 1,510 00	1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.17 -5.52 41.65 -4.17 37.48 37.48 37.48	PAID	47.17 -5.52 41.65 -4.17 37.48 37.48 37.48	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 56.35 02-06-04 56.35 PARCEL-ID 08-00895.047	1-347-21 RESERVE G (.265A) 06-15-04	RES 500 2,270 00	2,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.91 -8.30 62.61 -6.26 56.35 56.35 56.35	PAID	70.91 -8.30 62.61 -6.26 56.35 56.35 56.35	PAID			
HIDDEN CREEK LIMITED STEPHEN & PAULINE SWAN PO BOX 599 SOUTH CHARLESTON OH 45368 10-28-03 TRNSF TO 08-00895.048 PARCEL-ID 08-00895.048		00 00	00	**TOTAL TAXES DUE	.00		.00				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 630.58 02-06-04 630.58 PARCEL-ID 08-00895.050	1-347-24 LOT 82 (2.342A) HIDDEN CREEK PHASE 2 WEST 06-15-04	RES 500 25,400 00	25,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	793.50 -92.86 700.64 -70.06 630.58 630.58 630.58	PAID	793.50 -92.86 700.64 -70.06 630.58 630.58 630.58	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 635.53 02-06-04 635.53 PARCEL-ID 08-00895.063	1-347-37 LOT 95 (2.432A) HIDDEN CREEK PHASE 2 WEST 06-15-04	RES 500 25,600 00	25,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.74 -93.59 706.15 -70.62 635.53 635.53 635.53	PAID	799.74 -93.59 706.15 -70.62 635.53 635.53 635.53	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 619.65 02-06-04 619.65 PARCEL-ID 08-00895.064	1-347-38 LOT 96 (2.14A) HIDDEN CREEK PHASE 2 WEST 06-15-04	RES 500 24,960 00	24,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.75 -91.25 688.50 -68.85 619.65 619.65 619.65	PAID	779.75 -91.25 688.50 -68.85 619.65 619.65 619.65	PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-39 RESERVE H (.073A) HID DEN CREEK PHASE 2 WEST RES 500			GROSS REAL ESTATE 14.68 TAX REDUCTION -1.72 SUBTOTAL 12.96 10 PCT ROLLBACK -1.30 NET TAXES 11.66 **TOTAL TAXES DUE 11.66 AMOUNT COLLECTED 11.66			14.68 -1.72 12.96 -1.30 11.66 11.66				
11.66 02-06-04 11.66 PARCEL-ID 08-00895.065	470 00 470 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-40 RIGHT OF WAY 3.138A RES 500			GROSS REAL ESTATE 254.92 TAX REDUCTION -29.83 SUBTOTAL 225.09 10 PCT ROLLBACK -22.51 NET TAXES 202.58 **TOTAL TAXES DUE 202.58 AMOUNT COLLECTED 202.58			254.92 -29.83 225.09 -22.51 202.58 202.58				
202.58 02-06-04 202.58 PARCEL-ID 08-00895.066	8,160 00 8,160 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED LARRY WORTHINGTON 795 GALLOWAY RD GALLOWAY OH 43119		00	00	00			.00	.00			
05-20-03 TRNSF TO 08-00895.067 PARCEL-ID 08-00895.067	08-00895.067 WORTHINGTON LARRY L										
HIDDEN CREEK LIMITED STEVEN & BEVERLY STEWART 2563 W CHOCTAW DR LONDON OH 43140	1-347-54 LOT 53 (2.088A) HIDDE N CREEK PHASE 2 EAST RES 500			GROSS REAL ESTATE 970.00 TAX REDUCTION -113.51 SUBTOTAL 856.49 10 PCT ROLLBACK -85.65 NET TAXES 770.84 **TOTAL TAXES DUE 770.84 AMOUNT COLLECTED 770.84			970.00 -113.51 856.49 -85.65 770.84 770.84				
770.84 02-06-04 770.84 PARCEL-ID 08-00895.080	31,050 00 31,050 03-23-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-55 LOT 54 (2.021A) HIDDE N CREEK PHASE 2 EAST RES 500			GROSS REAL ESTATE 964.07 TAX REDUCTION -112.82 SUBTOTAL 851.25 10 PCT ROLLBACK -85.13 NET TAXES 766.12 **TOTAL TAXES DUE 766.12 AMOUNT COLLECTED 766.12			964.07 -112.82 851.25 -85.13 766.12 766.12				
766.12 02-06-04 766.12 PARCEL-ID 08-00895.081	30,860 00 30,860 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-56 LOT 55 (2.136A) HIDDE N CREEK PHASE 2 EAST RES 500			GROSS REAL ESTATE 974.38 TAX REDUCTION -114.02 SUBTOTAL 860.36 10 PCT ROLLBACK -86.04 NET TAXES 774.32 **TOTAL TAXES DUE 774.32 AMOUNT COLLECTED 774.32			974.38 -114.02 860.36 -86.04 774.32 774.32				
774.32 02-06-04 774.32 PARCEL-ID 08-00895.082	31,190 00 31,190 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-57 LOT 56 (2.845A) HIDDE N CREEK PHASE 2 EAST RES 500			GROSS REAL ESTATE 1,036.54 TAX REDUCTION -121.30 SUBTOTAL 915.24 10 PCT ROLLBACK -91.52 NET TAXES 823.72 **TOTAL TAXES DUE 823.72 AMOUNT COLLECTED 823.72			1,036.54 -121.30 915.24 -91.52 823.72 823.72				
823.72 02-06-04 823.72 PARCEL-ID 08-00895.083	33,180 00 33,180 06-15-04					PAID		PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-58 LOT 57 (2.786A) HIDDE N CREEK PHASE 2 EAST RES 500			GROSS REAL ESTATE 1,031.23 TAX REDUCTION -120.68 SUBTOTAL 910.55 10 PCT ROLLBACK -91.06 NET TAXES 819.49 **TOTAL TAXES DUE 819.49			1,031.23 -120.68 910.55 -91.06 819.49 819.49				
819.49 02-06-04 819.49 PARCEL-ID 08-00895.083	33,010 00 33,010 06-15-04					PAID		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00895.084				AMOUNT COLLECTED	819.49		819.49				
HIDDEN CREEK LIMITED LINDA KUHN 1416 LAUREL GREEN PLANCE GALLOWAY OH 43119	1-347-60 LOT 59 HASE 2 EAST	HIDDEN CREEK P RES 500		GROSS REAL ESTATE	994.68		994.68				
				TAX REDUCTION	-116.40		-116.40				
				SUBTOTAL	878.28		878.28				
				10 PCT ROLLBACK	-87.83		-87.83				
				NET TAXES	790.45		790.45				
790.45 02-06-04 790.45	03-23-04	31,840 00 31,840		**TOTAL TAXES DUE	790.45	PAID	790.45	PAID			
PARCEL-ID 08-00895.086				AMOUNT COLLECTED	790.45		790.45				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-61 LOT 60 (2.234A) N CREEK PHASE 2 EAST	HIDDE RES 500		GROSS REAL ESTATE	982.19		982.19				
				TAX REDUCTION	-114.94		-114.94				
				SUBTOTAL	867.25		867.25				
				10 PCT ROLLBACK	-86.73		-86.73				
				NET TAXES	780.52		780.52				
780.52 02-06-04 780.52	06-15-04	31,440 00 31,440		**TOTAL TAXES DUE	780.52	PAID	780.52	PAID			
PARCEL-ID 08-00895.087				AMOUNT COLLECTED	780.52		780.52				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-65 LOT 64 (2.159A) N CREEK PHASE 2 EAST	HIDDE RES 500		GROSS REAL ESTATE	976.25		976.25				
				TAX REDUCTION	-114.24		-114.24				
				SUBTOTAL	862.01		862.01				
				10 PCT ROLLBACK	-86.20		-86.20				
				NET TAXES	775.81		775.81				
775.81 02-06-04 775.81	06-15-04	31,250 00 31,250		**TOTAL TAXES DUE	775.81	PAID	775.81	PAID			
PARCEL-ID 08-00895.091				AMOUNT COLLECTED	775.81		775.81				
HIDDEN CREEK LIMITED KARL TRESSELT 1624 MIDDLECOFF CT COLUMBUS OH 43228			00 00 00	**TOTAL TAXES DUE	.00		.00				
12-09-02 TRNSF TO 08-00895.092 PARCEL-ID 08-00895.092	092 TRESSELT KARL J										
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-69 RESERVE K (.097A) DEN CREEK PHASE 2 EAST	HID RES 500		GROSS REAL ESTATE	26.24		26.24				
				TAX REDUCTION	-3.07		-3.07				
				SUBTOTAL	23.17		23.17				
				10 PCT ROLLBACK	-2.32		-2.32				
				NET TAXES	20.85		20.85				
20.85 02-06-04 20.85	06-15-04	840 00 840		**TOTAL TAXES DUE	20.85	PAID	20.85	PAID			
PARCEL-ID 08-00895.095				AMOUNT COLLECTED	20.85		20.85				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-70 RESERVE H (.776A) DEN CREEK PHASE 2 EAST	HID RES 500		GROSS REAL ESTATE	204.62		204.62				
				TAX REDUCTION	-23.95		-23.95				
				SUBTOTAL	180.67		180.67				
				10 PCT ROLLBACK	-18.07		-18.07				
				NET TAXES	162.60		162.60				
162.60 02-06-04 162.60	06-15-04	6,550 00 6,550		**TOTAL TAXES DUE	162.60	PAID	162.60	PAID			
PARCEL-ID 08-00895.096				AMOUNT COLLECTED	162.60		162.60				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 BARN -STABLES ON RESERVE	1-347-71 RESERVE I (.9224A) DDEN CREEK PHASE 2 EAST	HI RES 599		GROSS REAL ESTATE	952.20		952.20				
				TAX REDUCTION	-111.43		-111.43				
				SUBTOTAL	840.77		840.77				
				10 PCT ROLLBACK	-84.08		-84.08				
				NET TAXES	756.69		756.69				
756.69 02-06-04 756.69	06-15-04	15,310 15,170 30,480		**TOTAL TAXES DUE	756.69	PAID	756.69	PAID			
PARCEL-ID 08-00895.097				AMOUNT COLLECTED	756.69		756.69				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-72 RESERVE J (.034A) DEN CREEK PHASE 2 EAST	HID RES 500		GROSS REAL ESTATE	7.81		7.81				
				TAX REDUCTION	-.91		-.91				
				SUBTOTAL	6.90		6.90				
				10 PCT ROLLBACK	-.69		-.69				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
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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								
6.21 02-06-04 PARCEL-ID 08-00895.098	6.21	250 06-15-04	00 250	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.21 6.21 6.21	PAID	6.21 6.21 6.21	PAID			
HIDDEN CREEK LIMITED AN OH LLC P O BOX 253 WEST JEFFERSON OH 43162		1-347-D LOT 3 HIDDEN CREEK (2. 096A)	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.94 -113.62 857.32 -85.73 771.59 771.59 771.59		970.94 -113.62 857.32 -85.73 771.59 771.59 771.59				
771.59 02-06-04 PARCEL-ID 08-00895.004	771.59	31,080 06-15-04	00 31,080	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	771.59 771.59 771.59	PAID	771.59 771.59 771.59	PAID			
HIDDEN CREEK LTD 380 LARKSPUR DR GALLOWAY OH 43119		1-347A 2445 ETC 38.064A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.76 -19.63 148.13 -14.81 133.32 133.32 133.32		167.76 -19.63 148.13 -14.81 133.32 133.32 133.32				
133.32 02-06-04 PARCEL-ID 08-00895.001	133.32	5,370 06-15-04	00 5,370	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.32 133.32 133.32	PAID	133.32 133.32 133.32	PAID			
HILL TODD M & VERONICA M JT LIVES 165 COLONIAL MTG		1-512N 8479 PARCEL I (.186A)	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	13.12 -1.54 11.58 -1.16 10.42 1.00 11.42 11.42		13.12 -1.54 11.58 -1.16 10.42 1.00 11.42 11.42				
11.42 02-11-04 PARCEL-ID 08-00200.015	11.42	420 06-09-04	00 420	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.42 1.00 11.42 11.42	PAID	10.42 1.00 11.42 11.42	PAID			
HISS ROBERT A & MARGARET I JT LIVES 091 WELLS FARGO		1-218-9 LOT 9 FORREST LAKE ES TATES	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,839.72 -332.31 2,507.41 -250.74 -61.69 2,194.98 2,194.98 2,194.98		2,839.72 -332.31 2,507.41 -250.74 -61.69 2,194.98 2,194.98 2,194.98				
2194.98 01-30-04 PARCEL-ID 08-01317.000	2194.98	18,950 17,500 06-21-04	71,950 71,950 90,900 89,450	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,194.98 2,194.98 2,194.98	PAID	2,194.98 2,194.98 2,194.98	PAID			
HITZEMAN TERRY & STEPHANIE ETAL 85 WEST COURT WEST JEFFERSON OH 43162		00	00	**TOTAL TAXES DUE	.00		.00				
02-07-03 SPLIT TO 02-07-03 SPLIT TO PARCEL-ID 08-01039.000		08-01039.000	HITZEMAN TERRY L & STEPHANIE J T LIVES								
02-07-03 SPLIT TO PARCEL-ID 08-01039.000		08-01039.002	BRANDSTETTER HEBERT E JR & TOM YA RAE JT LIVES								
HITZEMAN TERRY L & STEPHANIE ETAL T LIVES 85 WEST COURT WEST JEFFERSON OH 43162		1-410 6570 10022 .25A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AUNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.07 .55 -.06 .49 .49 .00		.62 -.07 .55 -.06 .49 .54 .98	.01	.06	62204	
02-07-03 SPLIT FROM PARCEL-ID 08-01039.000		08-01039.000	HITZEMAN TERRY & STEPHANIE ETAL		.49	*****	1.03	*****	.06		
.98 02-26-04 PARCEL-ID 08-01039.000					.00		.98				
HOBSON JACK D & RUBY J JT LIVES S		5-77 18 SCENIC HILLS .00A	RES 510	GROSS REAL ESTATE TAX REDUCTION	1,686.02 -197.30		1,686.02 -197.30				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
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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								
525 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	7,170	46,800	53,970	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,488.72 -148.87 -37.18 1,302.67		1,488.72 -148.87 -37.18 1,302.67				
1736.39 02-13-04 1736.39	7,170	46,740	53,910	CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	129.73 303.99 1,736.39 1,736.39	PAID	129.73 303.99 1,736.39 1,736.39	PAID			
PARCEL-ID 08-00111.000											
HOBSON JACK D & RUBY J JT LIVES S 525 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	2,180	2,680	4,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.83 -17.77 134.06 -13.41 120.65 120.65 120.65	PAID	151.83 -17.77 134.06 -13.41 120.65 120.65 120.65	PAID			
120.65 02-13-04 120.65											
PARCEL-ID 08-00112.000											
HOCKENBERRY JAMES R & ABBAGAIL THORNSBERRY 073 LERETA CORP	10,190	26,500	36,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,146.20 -134.13 1,012.07 -101.21 -22.83 888.03 888.03 888.03	PAID	1,146.20 -134.13 1,012.07 -101.21 -22.83 888.03 888.03 888.03	PAID			
888.03 02-13-04 888.03	9,830	23,270	33,100								
PARCEL-ID 08-00783.000											
HOCKENBERRY RICHARD D & NORMA 2465 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	8,910	15,450	24,360	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	761.01 -89.05 671.96 -67.20 -16.27 -99.97 488.52 488.52 488.52	PAID	761.01 -89.05 671.96 -67.20 -16.27 -99.97 488.52 488.52 488.52	PAID			
488.52 02-12-04 488.52	8,910	14,690	23,600								
PARCEL-ID 08-00421.000											
HOCKENBERRY EDWARD & MARTHA JT LIVES 073 LERETA CORP	50	00	50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1.56 -.18 1.38 -.14 1.24 1.24 1.24 .00	.12 *****	1.56 -.18 1.38 -.14 1.24 1.36 2.60 2.60	PAID			
2.60 06-10-04											
PARCEL-ID 08-00419.000											
HOCKENBERRY EDWARD & MARTHA JT LIVES 321 HAYMARKET ST WEST JEFFERSON OH 43162	18,480	62,930	81,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	868.47 -101.63 766.84 -76.68 690.16 690.16 690.16	PAID	868.47 -101.63 766.84 -76.68 690.16 690.16 690.16	PAID			
690.16 02-12-04 690.16	9,940	17,860	27,800								
PARCEL-ID 08-00420.000											
HOCKENBERRY EDWARD E & MARTHA JT JT LIVES 073				A/D # 99 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC	-1,674.78 -195.99 -147.88 -37.45		-1,674.78 -195.99 -147.88 -37.45				
1,674.78				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,674.78 -195.99 1,478.79		1,674.78 -195.99 1,478.79				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LERETA CORP 1293.94 02-06-04 1293.94 PARCEL-ID 08-00420.001	8,540 HOMESITE VALUE LISTED BELOW 8,540	45,070 45,070	53,610 53,610	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-147.88 -36.97 1,293.94 1,293.94 1,293.94 1,674.78 195.99 147.88 36.97	PAID	-147.88 -36.97 1,293.94 1,293.94 1,293.94 1,674.78 195.99 147.88 36.97	PAID			
HOCKENBERY ROBERT S & BARBARA L 018 FIRST AMERICA 283.27 02-13-04 283.27 PARCEL-ID 08-00331.000	1-515 8479 11,410	5.000A 00	RES 500 11,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	356.45 -41.71 314.74 -31.47 283.27 283.27 283.27	PAID	356.45 -41.71 314.74 -31.47 283.27 283.27 283.27	PAID			
HOCKENBERY ROBERT S & BARBARA L 018 FIRST AMERICA 1509.89 02-13-04 1509.89 PARCEL-ID 08-01033.000	1-516 8479 13,760 HOMESITE VALUE LISTED BELOW 9,830	5.000A 48,030 44,880	RES 510 61,790 54,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,930.32 -225.89 1,704.43 -170.44 -37.73 1,496.26 13.63 1,509.89 1,509.89	PAID	1,930.32 -225.89 1,704.43 -170.44 -37.73 1,496.26 13.63 1,509.89 1,509.89	PAID			
HOENIE NANCY E TRUSTEE 018 FIRST AMERICA 1332.32 02-13-04 1332.32 PARCEL-ID 08-00422.000	5-15 66 SCENIC HILLS 7,440 HOMESITE VALUE LISTED BELOW 7,440	.000A 29,790 29,790	RES 510 37,230 37,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,163.07 -136.10 1,026.97 -102.70 -25.67 898.60 129.73 303.99 1,332.32 1,332.32	PAID	1,163.07 -136.10 1,026.97 -102.70 -25.67 898.60 129.73 303.99 1,332.32 1,332.32	PAID			
HOFMANN GREGARY S & THERESA L JT LIVES 905 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 1286.70 01-30-04 PARCEL-ID 08-00129.000	5-61 2 SCENIC HILLS 13,140 HOMESITE VALUE LISTED BELOW 13,140	.00A 22,200 22,200	RES 510 35,340 35,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.02 -129.19 974.83 -97.48 -24.37 852.98 129.73 303.99 1,286.70 1,286.70	PAID	1,104.02 -129.19 974.83 -97.48 -24.37 852.98 129.73 303.99 1,286.70 1,286.70	85.30 12.97 30.40 *****	938.28 142.70 334.39 1,415.37	62204 62204 62204	
HOFMANN GREGORY S & THERESA J JT LIVES 905 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 73.81 08-25-03 35.76 PARCEL-ID 08-00299.000	5-62 3 SCENIC HILLS 1,440	.000A 00	RES 500 1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	44.99 -5.26 39.73 -3.97 35.76 73.81 109.57 109.57	PAID	44.99 -5.26 39.73 -3.97 35.76 .00 35.76 .00	3.58 *****	39.34 39.34	62204	
HOGSTEN SCOTT L & KELLY R JT LIVES 8-11 LOT 22 ENCHANTED VALLEY .000A				GROSS REAL ESTATE TAX REDUCTION	2,663.52 -311.69		2,663.52 -311.69				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
165 COLONIAL SAVINGS			RES 510	SUBTOTAL	2,351.83		2,351.83				
				10 PCT ROLLBACK	-235.18		-235.18				
				2 1/2 PCT ROLLBACK	-56.67		-56.67				
				NET TAXES	2,059.98		2,059.98				
				CURR S.A. C160101157	5.00		5.00				
2064.98 02-11-04 2064.98 PARCEL-ID 08-00760.000	12,870	72,390	85,260	**TOTAL TAXES DUE	2,064.98	PAID	2,064.98	PAID			
	12,870	69,300	82,170	AMOUNT COLLECTED	2,064.98		2,064.98				
HOLBEN LOUIS C & CAROL A 365 WJ KIOUSVILLE RD SE WEST JEFFERSON OHIO 43162	1-470C 2836	.769A	RES 500	GROSS REAL ESTATE	49.67		49.67				
				TAX REDUCTION	-5.81		-5.81				
				SUBTOTAL	43.86		43.86				
				10 PCT ROLLBACK	-4.39		-4.39				
				NET TAXES	39.47		39.47				
39.47 01-21-04 39.47 PARCEL-ID 08-00448.003	1,590	00	1,590	**TOTAL TAXES DUE	39.47	PAID	39.47	PAID			
				AMOUNT COLLECTED	39.47		39.47				
HOLLAND DAVID R & DELLA V 764 CONVERSE RD WEST JEFFERSON OH 43162	1-486 8424	.676A	RES 510	GROSS REAL ESTATE	1,285.53		1,285.53				
				TAX REDUCTION	-150.44		-150.44				
				SUBTOTAL	1,135.09		1,135.09				
				10 PCT ROLLBACK	-113.51		-113.51				
				2 1/2 PCT ROLLBACK	-28.38		-28.38				
				NET TAXES	993.20		993.20				
993.20 01-16-04 993.20 PARCEL-ID 08-00423.000	7,690	33,460	41,150	**TOTAL TAXES DUE	993.20	PAID	993.20	PAID			
	7,690	33,460	41,150	AMOUNT COLLECTED	993.20		993.20				
HOLLAND DAVID R & DELLA V JT L IVES 764 CONVERSE AVENUE WEST JEFFERSON OH 43162	1-487	.667A	RES 500	GROSS REAL ESTATE	282.72		282.72				
				TAX REDUCTION	-33.08		-33.08				
				SUBTOTAL	249.64		249.64				
				10 PCT ROLLBACK	-24.96		-24.96				
				NET TAXES	224.68		224.68				
224.68 01-16-04 224.68 PARCEL-ID 08-00332.000	9,050	00	9,050	**TOTAL TAXES DUE	224.68	PAID	224.68	PAID			
				AMOUNT COLLECTED	224.68		224.68				
HOLT PHILIP M & CHERYL L JT L VES 417 TRILLIUM DRIVE GALLOWAY OH 43119	1-347-E LOT 4 HIDDEN CREEK (2. 275A)		RES 510	GROSS REAL ESTATE	4,027.77		4,027.77				
				TAX REDUCTION	-471.34		-471.34				
				SUBTOTAL	3,556.43		3,556.43				
				10 PCT ROLLBACK	-355.64		-355.64				
				2 1/2 PCT ROLLBACK	-88.91		-88.91				
				NET TAXES	3,111.88		3,111.88				
3111.88 02-10-04 3111.88 PARCEL-ID 08-00895.005	31,640	97,290	128,930	**TOTAL TAXES DUE	3,111.88	PAID	3,111.88	PAID			
	31,640	97,290	128,930	AMOUNT COLLECTED	3,111.88		3,111.88				
HOOKE HELEN M 1848 BYERLYMILL ROAD WEST JEFFERSON OHIO 43162	1-166 9436 ETC	1.448A	RES 510	GROSS REAL ESTATE	1,156.19		1,156.19				
				TAX REDUCTION	-135.30		-135.30				
				SUBTOTAL	1,020.89		1,020.89				
				10 PCT ROLLBACK	-102.09		-102.09				
				2 1/2 PCT ROLLBACK	-25.24		-25.24				
				HMST RED 1- 5200	-162.45		-162.45				
				NET TAXES	731.11		731.11				
731.11 02-13-04 731.11 PARCEL-ID 08-00425.000	9,510	27,500	37,010	**TOTAL TAXES DUE	731.11	PAID	731.11	PAID			
	9,100	27,500	36,600	AMOUNT COLLECTED	731.11		731.11				
HOOKE JEFFREY S & DENA M JT L IVES 091 WELLS FARGO	15-28 81 SCENIC HILLS	.000A	RES 510	GROSS REAL ESTATE	1,756.63		1,756.63				
				TAX REDUCTION	-205.56		-205.56				
				SUBTOTAL	1,551.07		1,551.07				
				10 PCT ROLLBACK	-155.11		-155.11				
				2 1/2 PCT ROLLBACK	-38.69		-38.69				
				NET TAXES	1,357.27		1,357.27				
1357.27 01-30-04 1357.27 PARCEL-ID 08-00217.000	10,800	45,430	56,230	**TOTAL TAXES DUE	1,357.27	PAID	1,357.27	PAID			
	10,800	45,300	56,100	AMOUNT COLLECTED	1,357.27		1,357.27				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1654.50 02-05-04 PARCEL-ID 08-01121.000				CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 827.25 827.25	PAID	2.00 827.25 827.25	PAID			
HOSTETLER NELSON 6495 CONVERSE HUFF ROAD PLAIN CITY OH 43064	1-151 8926 931	1.470A	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.92 -24.67 240.25 -24.03 216.22 216.22 216.22		264.92 -24.67 240.25 -24.03 216.22 216.22 216.22				
216.22 01-30-04 216.22 PARCEL-ID 08-00424.000	06-21-04	500	8,480			PAID		PAID			
HOSTETLER ROBERT R & GARY JT LIVES 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064	1-511A 8479 9718	8.9764A	AGR 110 AUV (TAX LAND 8,480)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	178.38 -20.87 157.51 -15.75 141.76 141.76 141.76	PAID	178.38 -20.87 157.51 -15.75 141.76 141.76 141.76	14.18 *****	155.94 155.94	62204	
141.76 02-13-04 PARCEL-ID 08-00416.001			5,710								
HOSTETLER ROBERT R & GARY JT LIVES 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064	1-511B 8479 9718	1.3175A	AGR 111 AUV (TAX LAND 11,640)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.72 -104.12 785.60 -78.56 -19.34 687.70 687.70 687.70	PAID	889.72 -104.12 785.60 -78.56 -19.34 687.70 687.70 687.70	68.77 *****	756.47 756.47	62204	
687.70 02-13-04 PARCEL-ID 08-00416.002			28,050								
HOSTETLER WILLIAM E & CORNELIA JT LIVES 3324 US 42 NE LONDON OH 43140	1-119 6000 31.000A		AGR 110 AUV (TAX LAND 29,300)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	157.76 -18.46 139.30 -13.93 125.37 8.44 133.81 133.81	PAID	157.76 -18.46 139.30 -13.93 125.37 8.44 133.81 133.81				
133.81 02-11-04 133.81 PARCEL-ID 08-00428.000			5,050								
HOUGH RICHARD L & ROBIN R 018 FIRST AMERICA	1-347-B LOT 1 HIDDEN CREEK (2. 011A)		RES 510 30,830 49,340 80,170 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,504.51 -293.08 2,211.43 -221.14 -53.33 1,936.96 1,936.96 1,936.96	PAID	2,504.51 -293.08 2,211.43 -221.14 -53.33 1,936.96 1,936.96 1,936.96				
11-06-03 TRNSF FROM 08-00895.00 S 1936.96 02-13-04 1936.96 PARCEL-ID 08-00895.002	02 SLOBODA J GARY & AMY S JT LIVE		77,340								
HOUGHTON RICHARD W & JO A HOUGHTON TRU STEESE 7060 HIGHLAND CT WEST JEFFERSON OH 43162	9-10 LOT 17 TAYLOR BLAIR EST		RES 510 12,430 33,230 45,660 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,426.42 -166.92 1,259.50 -125.95 -31.49 1,102.06 20.00 1,122.06 1,122.06	PAID	1,426.42 -166.92 1,259.50 -125.95 -31.49 1,102.06 20.00 1,122.06 1,122.06	PAID			
1122.06 01-15-04 1122.06 PARCEL-ID 08-01072.000			45,660								
HOWARD DANIEL E & AMY C 2410 MIDDLE PIKE	1-92A 3782 8461	1.9357A	RES 510	GROSS REAL ESTATE TAX REDUCTION	1,875.02 -219.42		1,875.02 -219.42				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2003
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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								
WEST JEFFERSON OH 43162				SUBTOTAL	1,655.60		1,655.60				
	10,750	49,270	60,020	10 PCT ROLLBACK	-165.56		-165.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.76		-40.76				
1449.28 02-13-04 1449.28	9,830	49,270	59,100	NET TAXES	1,449.28		1,449.28				
PARCEL-ID 08-00436.001	06-21-04			**TOTAL TAXES DUE	1,449.28	PAID	1,449.28	PAID			
				AMOUNT COLLECTED	1,449.28		1,449.28				
HOWARD MERRILL E & ELEANOR	1-82 2679	3.0878A		GROSS REAL ESTATE	1,910.33		1,910.33				
945 MIDDLE PIKE			AGR 111	TAX REDUCTION	-223.55		-223.55				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,686.78		1,686.78				
	11,550	49,600	61,150	10 PCT ROLLBACK	-168.68		-168.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.58		-34.58				
1483.52 02-02-04 1483.52	11,340	38,800	50,140	NET TAXES	1,483.52		1,483.52				
PARCEL-ID 08-00435.000	06-04-04			**TOTAL TAXES DUE	1,483.52	PAID	1,483.52	PAID			
				AMOUNT COLLECTED	1,483.52		1,483.52				
HOWARD RONALD E & GENEVIE	1-93 2682	1.000A		GROSS REAL ESTATE	1,742.88		1,742.88				
2323 MIDDLE PIKE NE			RES 510	TAX REDUCTION	-203.96		-203.96				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,538.92		1,538.92				
	9,830	45,960	55,790	10 PCT ROLLBACK	-153.89		-153.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.47		-38.47				
1346.56 02-09-04 1346.56	9,830	45,960	55,790	NET TAXES	1,346.56		1,346.56				
PARCEL-ID 08-00437.000	06-18-04			**TOTAL TAXES DUE	1,346.56	PAID	1,346.56	PAID			
				AMOUNT COLLECTED	1,346.56		1,346.56				
HOWARD RONALD E & GENEVIEVE	1-98 8461	7484 ETC	157.170A	GROSS REAL ESTATE	1,952.19		1,952.19				
2323 MIDDLE PIKE NE			AGR 111	TAX REDUCTION	-228.45		-228.45				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,723.74		1,723.74				
	32,900	29,590	62,490	10 PCT ROLLBACK	-172.37		-172.37				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,551.37		1,551.37				
1593.49 02-09-04 1593.49	06-18-04			CURR S.A. C160101144	6.68		6.68				
				CURR S.A. C160101014	35.44		35.44				
PARCEL-ID 08-00438.000				**TOTAL TAXES DUE	1,593.49	PAID	1,593.49	PAID			
				AMOUNT COLLECTED	1,593.49		1,593.49				
HOWARD RONALD E & GENEVIEVE F	1-91 2682	15.342A		GROSS REAL ESTATE	81.85		81.85				
JT LIVES			AGR 110	TAX REDUCTION	-9.58		-9.58				
2323 MIDDLE PIKE				SUBTOTAL	72.27		72.27				
WEST JEFFERSON OH 43162	2,620	00	2,620	10 PCT ROLLBACK	-7.23		-7.23				
	HOMESITE VALUE LISTED BELOW			NET TAXES	65.04		65.04				
65.04 02-09-04 65.04	06-18-04			**TOTAL TAXES DUE	65.04	PAID	65.04	PAID			
PARCEL-ID 08-00219.000				AMOUNT COLLECTED	65.04		65.04				
HOWELL LARRY K & DINAH L	1-434 6298	5.560A		GROSS REAL ESTATE	1,328.64		1,328.64				
073			RES 510	TAX REDUCTION	-155.48		-155.48				
LERETA CORP				SUBTOTAL	1,173.16		1,173.16				
	14,310	28,220	42,530	10 PCT ROLLBACK	-117.32		-117.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.14		-26.14				
1029.70 02-12-04 1029.70	9,830	28,080	37,910	NET TAXES	1,029.70		1,029.70				
PARCEL-ID 08-00083.000	06-21-04			**TOTAL TAXES DUE	1,029.70	PAID	1,029.70	PAID			
				AMOUNT COLLECTED	1,029.70		1,029.70				
HOYE THOMAS P	2679 1-39C	1.00A		GROSS REAL ESTATE	859.10		859.10				
018			RES 510	TAX REDUCTION	-100.53		-100.53				
FIRST AMERICA				SUBTOTAL	758.57		758.57				
	9,100	18,400	27,500	10 PCT ROLLBACK	-75.86		-75.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.96		-18.96				
663.75 02-13-04 663.75	9,100	18,400	27,500	NET TAXES	663.75		663.75				
PARCEL-ID 08-01194.000	06-16-04			**TOTAL TAXES DUE	663.75	PAID	663.75	PAID			
				AMOUNT COLLECTED	663.75		663.75				
HUBBARD BILLY J & MARGARETTA	1-132 6000	1.202A		GROSS REAL ESTATE	995.62		995.62				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JT LIVES 2945 ST RT 42 NE LONDON OHIO 43140 771.67 01-29-04 771.67 PARCEL-ID 08-00439.000			RES 510 31,870 HOMESITE VALUE LISTED BELOW 31,220	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	-116.51 879.11 -87.91 -21.53 769.67 2.00 771.67 771.67		-116.51 879.11 -87.91 -21.53 769.67 2.00 771.67 771.67				
HUDSON GEORGE E & ANNE B 010 TRANSAMERICA 7677.50 02-09-04 7677.50 PARCEL-ID 08-00895.027	1-347-1 LOT 26 HIDDEN CREEK (4 .797A)		RES 510 317,180 HOMESITE VALUE LISTED BELOW 285,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,908.70 -1,159.54 8,749.16 -874.92 -196.74 7,677.50 7,677.50 7,677.50	PAID	9,908.70 -1,159.54 8,749.16 -874.92 -196.74 7,677.50 7,677.50 7,677.50	PAID			
HUFFMAN ROBERT DEAN & PHYLLIS K 790 FORRESTWOOD AVE WEST JEFFERSON OH 43162 1846.29 02-06-04 1846.29 PARCEL-ID 08-01326.000	1-218-18 LOT 18 FORREST LAKE ESTATES		RES 510 76,470 HOMESITE VALUE LISTED BELOW 75,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,388.92 -279.56 2,109.36 -210.94 -52.13 1,846.29 1,846.29 1,846.29	PAID	2,388.92 -279.56 2,109.36 -210.94 -52.13 1,846.29 1,846.29 1,846.29	PAID			
HUGHES JOSEPH P & RITA KAY 010 TRANSAMERICA 1045.60 02-09-04 1045.60 PARCEL-ID 08-00186.000	1-244 2985 .840A		RES 510 43,320 HOMESITE VALUE LISTED BELOW 43,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.32 -158.37 1,194.95 -119.50 -29.85 1,045.60 1,045.60 1,045.60	PAID	1,353.32 -158.37 1,194.95 -119.50 -29.85 1,045.60 1,045.60 1,045.60	PAID			
HUMPHREY DAVID A & NANCY M 120 SR 142 WEST JEFFERSON OH 43162 930.21 01-29-04 930.21 PARCEL-ID 08-00537.000	1-56 2678 .645A		RES 510 38,540 HOMESITE VALUE LISTED BELOW 38,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,203.99 -140.89 1,063.10 -106.31 -26.58 930.21 930.21 930.21	PAID	1,203.99 -140.89 1,063.10 -106.31 -26.58 930.21 930.21 930.21	PAID			
HUMPHRIES EVERETT H & VIRGINIA L LIFE ESTATE 1000 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162 725.29 02-10-04 725.29 PARCEL-ID 08-00089.000	1-107 2836 1.000A		RES 510 30,050 HOMESITE VALUE LISTED BELOW 30,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	938.76 -109.86 828.90 -82.89 -20.72 725.29 725.29 725.29	PAID	938.76 -109.86 828.90 -82.89 -20.72 725.29 725.29 725.29	PAID			
HUMPHRIES JAMES L & DEANNA L T LIVES 018 FIRST AMERICA	1-236C 2985 3157 ETC		RES 510 74,720 HOMESITE VALUE LISTED BELOW 67,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,334.25 -273.16 2,061.09 -206.11 -46.36 1,808.62		2,334.25 -273.16 2,061.09 -206.11 -46.36 1,808.62				

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY 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								
1808.62 02-13-04 1808.62 PARCEL-ID 08-01227.001	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,808.62 1,808.62	PAID	1,808.62 1,808.62	PAID			
HUMPHRIES KAMES L & DEANNA L 2235 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-263-F 2985 3157 .528A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.68 -2.30 17.38 -1.74 15.64		19.68 -2.30 17.38 -1.74 15.64				
31.28 01-30-04 PARCEL-ID 08-01227.004		630 00 630		**TOTAL TAXES DUE AMOUNT COLLECTED	15.64 15.64	PAID	15.64 15.64	PAID			
HUNT MATTHEW F 9519 HIGH FREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT	4-15 2679 .074A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST DELQ S.A. C160101263 DEC INTEREST DELQ S.A. C160101264 DEC INTEREST	840.36 -98.34 742.02 -74.20 -17.76 650.06 2,303.61 56.19 1,401.24 34.18 1,401.24 34.18		840.36 -98.34 742.02 -74.20 -17.76 650.06 715.07 0.00 0.00 0.00 1,401.24 34.18	65.01 71.51	715.07 786.58	62204 62204	
PARCEL-ID 08-00181.000		3,920 22,980 26,900 HOMESITE VALUE LISTED BELOW 3,920 21,840 25,760		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 DELQ REAL ESTATE DELQ SA C160101263 DELQ SA C160101263	5,756.15 0.00 0.00 0.00 0.00	*****	1,365.13 0.00 -2,303.61 -1,401.24 -1,401.24	*****	1,501.65		
HUNT MATTHEW F 888 CHAPTER 13	CHAPTER 13		RES 510	DELQ REAL ESTATE DELQ S.A. C160101263 DEC INTEREST DELQ S.A. C160101264 DEC INTEREST	0.00 0.00 34.18 0.00 34.18		2,303.61 1,401.24 1,401.24		2,303.61 501.751	62102 100803	
825.29 04-30-04 74.20 PARCEL-ID 08-00181.999	06-01-04	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 DELQ REAL ESTATE DELQ SA C160101264	0.00 0.00 0.00 0.00 0.00		5,106.09 899.49 2,303.61 2,802.48	*****	4,206.60		
HUNTER BRIAN K & KATHY A BECKW ITH JT LIVES 1975 OLMSTEAD ROAD WEST JEFFERSON OH 43162 CHANGED AS PER CUSTOMER	WI-419 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	977.19 -114.35 862.84 -86.28 -21.57 754.99		977.19 -114.35 862.84 -86.28 -21.57 754.99				
1509.98 02-10-04 PARCEL-ID 08-00738.000		9,830 21,450 31,280 HOMESITE VALUE LISTED BELOW 9,830 21,450 31,280		**TOTAL TAXES DUE AMOUNT COLLECTED	754.99 754.99	PAID	754.99 754.99	PAID			
HUNTER JANET M 2895 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 10/3/94	1-109 2985 .585A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,173.69 -137.35 1,036.34 -103.63 -25.91 906.80		1,173.69 -137.35 1,036.34 -103.63 -25.91 906.80				
909.30 02-13-04 909.30 PARCEL-ID 08-00442.000	06-21-04	8,760 28,810 37,570 HOMESITE VALUE LISTED BELOW 8,760 28,810 37,570		CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	2.50 909.30 909.30	PAID	2.50 909.30 909.30	PAID			
HUNTER JAY & SOCHEATA JT LIVES	1-218-19 LOT 19 FORREST LAKE			GROSS REAL ESTATE	3,298.01		3,174.92				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
800 FORRESTWOOD AVE WEST JEFFERSON OH 43162 TRANSFER 2/4/94	ESTATES		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	-385.94 2,912.07 -291.21 -70.40 2,550.46 -95.11 2,550.46 2,550.46		-371.54 2,803.38 -280.34 -67.69 2,455.35 -95.11 2,360.24 2,360.24				
2550.46 02-12-04 2360.24 PARCEL-ID 08-01327.000		20,980 84,590 105,570 ADJUSTED VALUES LISTED BELOW 20,980 80,650 101,630 HOMESITE VALUE LISTED BELOW 17,500 80,650 98,150		A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER ADDITIONS AND REMITTERS							
HUNTER SUSAN 8041 MORGAN RD R1 WEST JEFFERSON OHIO 43162	1-14 2680 2678 15.000A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.60 -102.00 769.60 -76.96 -15.86 676.78 676.78 676.78		871.60 -102.00 769.60 -76.96 -15.86 676.78 676.78 676.78				
676.78 02-13-04 676.78 PARCEL-ID 08-00441.000		AUV (TAX LAND 23,730) 13,000 14,900 27,900 HOMESITE VALUE LISTED BELOW 10,500 12,500 23,000									
HURSEY GALE A & M LYNNE 5311 GREGG ROAD SE WEST JEFFERSON OHIO 43162	1-545 12128 5662 115.925A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.34 -125.72 948.62 -94.86 853.76 853.76 853.76		1,074.34 -125.72 948.62 -94.86 853.76 853.76 853.76				
853.76 01-28-04 853.76 PARCEL-ID 08-00629.000		AUV (TAX LAND 109,550) 23,460 10,930 34,390									
HURT JOHN RICHARD & SALLY ANN 018 FIRST AMERICA	1-450 6299 32.505A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,805.66 -328.32 2,477.34 -247.73 -59.42 2,170.19 2,170.19 2,170.19		2,805.66 -328.32 2,477.34 -247.73 -59.42 2,170.19 2,170.19 2,170.19				
2170.19 02-13-04 2170.19 PARCEL-ID 08-00449.000		AUV (TAX LAND 41,120) 14,280 75,530 89,810 HOMESITE VALUE LISTED BELOW 11,340 74,830 86,170									
HUSTON LARRY D 220 ST RT 142 WEST JEFFERSON OH 43162	1-75 2678 19.881		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.60 -8.26 62.34 -6.23 56.11 56.11 56.11		70.60 -8.26 62.34 -6.23 56.11 56.11 56.11				
112.22 01-22-04 PARCEL-ID 08-00357.000		AUV (TAX LAND 18,790) 2,260 00 2,260									
HUSTON LARRY D 073 LERETA CORP	1-52 2678 .645A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.13 -134.24 1,012.89 -101.29 -24.51 887.09 887.09 887.09		1,147.13 -134.24 1,012.89 -101.29 -24.51 887.09 887.09 887.09				
887.09 02-13-04 887.09 PARCEL-ID 08-01122.000		8,940 27,780 36,720 HOMESITE VALUE LISTED BELOW 8,940 26,600 35,540									
HUTSON CLINTON D 5515 GOODSON RD	1-291-B 2985 4.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION	319.27 -37.36		319.27 -37.36				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2003
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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								
WEST JEFFERSON OH 43162 253.72 02-11-04 253.72	10,220	00	10,220	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.91 -28.19 253.72 253.72 253.72	PAID	281.91 -28.19 253.72 253.72	PAID			
PARCEL-ID 08-00452.002											
HUTSON CLINTON D & ROBIN A 018 FIRST AMERICA 1417.03 02-13-04 1417.03	1-291A 2985 1.00A RES 510 9,100 HOMESITE VALUE LISTED BELOW 9,100	49,610 49,610	58,710 58,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,834.10 -214.63 1,619.47 -161.95 -40.49 1,417.03 1,417.03 1,417.03	PAID	1,834.10 -214.63 1,619.47 -161.95 -40.49 1,417.03 1,417.03	PAID			
PARCEL-ID 08-00452.001											
IZZARD CHERYL A 1/2 JERRY W 1/ 2 074 ROBERT & LESLIE BOGGS %UNION SAVINGS 08-06-03 TRNSF TO 08-00453.000 IVES PARCEL-ID 08-00453.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOB JEFFREY ALLEN & JANE LORI RAINE JT LIV 8070 MORGAN ROAD WEST JEFFERSON OHIO 43162 1350.10 02-09-04 1350.10	1-13A 5.151A RES 510 12,880 HOMESITE VALUE LISTED BELOW 9,100	42,860 39,750	55,740 48,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,741.32 -203.77 1,537.55 -153.76 -33.69 1,350.10 1,350.10 1,350.10	PAID	1,741.32 -203.77 1,537.55 -153.76 -33.69 1,350.10 1,350.10	PAID			
PARCEL-ID 08-01135.001											
JACOBS MARK A & SANDRA L 765 HAYMARKET ST WEST JEFFERSON OH 43162 37.24 02-03-04 37.24	5-11 70 SCENIC HILLS .000A RES 500 1,500	00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.86 -5.48 41.38 -4.14 37.24 37.24 37.24	PAID	46.86 -5.48 41.38 -4.14 37.24 37.24	PAID			
PARCEL-ID 08-00497.000											
JACOBS MARK A & SANDRA L 765 HAYMARKET ST WEST JEFFERSON OH 43162 1931.50 02-03-04 1931.50	5-12 69 SCENIC HILLS .000A RES 510 7,440 HOMESITE VALUE LISTED BELOW 7,440	67,210 67,210	74,650 74,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	2,332.07 -272.90 2,059.17 -205.92 -51.48 1,801.77 129.73 1,931.50 1,931.50	PAID	2,332.07 -272.90 2,059.17 -205.92 -51.48 1,801.77 129.73 1,931.50 1,931.50	PAID			
PARCEL-ID 08-00498.000											
JACOBS STEVEN I E PAULINE JT LI IVES 2809 BOHLEN DR HILLIARD OH 43026 626.10 01-21-04 626.10	1-347-36 LOT 94 (2.255A) HILDE N CREEK PHASE 2 WEST RES 500 25,220	00	25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.87 -92.20 695.67 -69.57 626.10 626.10 626.10	PAID	787.87 -92.20 695.67 -69.57 626.10 626.10	PAID			
PARCEL-ID 08-00895.062											
JAY GROUP THE OHIO GENERAL PRTI NSHP	1-148 9436 8926 2.00A RES 500			GROSS REAL ESTATE TAX REDUCTION	250.23 -29.28		250.23 -29.28				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SDTAX YEAR 2003
INTEREST RATE

07/13/04 PAGE NO. 847

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1734.82 01-27-04 1734.82 PARCEL-ID 08-01319.000	17,500 06-21-04	53,060	70,560	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,734.82 1,734.82 1,734.82	PAID	1,734.82 1,734.82 1,734.82	PAID			
JENNINGS CHRISTIAN M & JENNIFER R L JT LIVES 151 COUNTRYWIDE	1-35 2679 9,340 HOMESITE VALUE LISTED BELOW	1.257A 12,550	RES 510 21,890	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	683.84 -80.02 603.82 -60.38 -14.16 -162.45 366.83 366.83 366.83		683.84 -80.02 603.82 -60.38 -14.16 -162.45 366.83 366.83 366.83				
06-17-03 TRNSF FROM 08-00583.000 366.83 02-09-04 366.83 PARCEL-ID 08-00583.000	000 06-09-04	MASSIE EDNA F	20,540	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	366.83 366.83 366.83	PAID	366.83 366.83 366.83	PAID			
JESTER FAMILY TRUST 920 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 TRANSFER 12/9/93	1-494 8480 9,830 HOMESITE VALUE LISTED BELOW	1.000A 20,600	RES 510 30,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	950.63 -111.24 839.39 -83.94 -20.98 734.47 734.47 734.47	PAID	950.63 -111.24 839.39 -83.94 -20.98 734.47 734.47 734.47	PAID			
734.47 02-06-04 734.47 PARCEL-ID 08-00467.000	06-16-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	734.47 734.47 734.47	PAID	734.47 734.47 734.47	PAID			
JESTER JOHNNY A & BRENDA J 6440 KING PIKE WEST JEFFERSON OHIO 43162	6/14 14 15,780 HOMESITE VALUE LISTED BELOW	BYERLY MILL EST .000A 34,310	RES 510 50,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,564.81 -183.12 1,381.69 -138.17 -34.54 1,208.98 10.28 1,219.26 1,219.26	PAID	1,564.81 -183.12 1,381.69 -138.17 -34.54 1,208.98 10.28 1,219.26 1,219.26	PAID			
2438.52 02-10-04 PARCEL-ID 08-00468.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,208.98 1,219.26 1,219.26	PAID	1,208.98 1,219.26 1,219.26	PAID			
JESTER JR ROGER L & MELISSA J JT LIVES 091 WELLS FARGO MTG	1-462 8480 9,150 HOMESITE VALUE LISTED BELOW	.701A 30,100	RES 510 39,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,226.17 -143.49 1,082.68 -108.27 -25.51 948.90 948.90 948.90	PAID	1,226.17 -143.49 1,082.68 -108.27 -25.51 948.90 948.90 948.90	PAID			
948.90 01-30-04 948.90 PARCEL-ID 08-00491.000	06-21-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	948.90 948.90 948.90	PAID	948.90 948.90 948.90	PAID			
JESTER ROGER L JR & MELISSA J JT LIVES 725 WEST JEFF KIOUS RD WEST JEFFERSON OH 43162	1-462-A 8480 6,680	.8463A 00	RES 500 6,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.68 -24.42 184.26 -18.43 165.83 165.83 165.83	PAID	208.68 -24.42 184.26 -18.43 165.83 165.83 165.83	PAID			
09-17-03 SPLIT FROM 08-00492.000 165.83 01-30-04 165.83 PARCEL-ID 08-00492.004	000 06-07-04	LILLY SHERRY S ETAL		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	165.83 165.83 165.83	PAID	165.83 165.83 165.83	PAID			
JOHN R BURCHETT TRUSTEE 6060 NORTH RD WEST JEFFERSON OHIO 43162 TRANSFER 5/11/93	1-241 2985 10,320 HOMESITE VALUE LISTED BELOW	1.510A 26,390	RES 510 36,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,146.82 -134.20 1,012.62 -101.26 -21.01 890.35 890.35 890.35	PAID	1,146.82 -134.20 1,012.62 -101.26 -21.01 890.35 890.35 890.35	PAID			
890.35 02-03-04 890.35 PARCEL-ID 08-00115.000	06-07-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	890.35 890.35 890.35	PAID	890.35 890.35 890.35	PAID			
JOHNSON CHARLES E & CAUSBY L JT LIVES	5-55 51 9,830	SCENIC HILLS .000A 20,630	RES 500 30,460	GROSS REAL ESTATE TAX REDUCTION	46.86 -5.48		46.86 -5.48				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 848

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
109 KINGS WAY WEST JEFFERSON OHIO 43162	1,500	00	1,500	SUBTOTAL 10 PCT ROLLBACK NET TAXES	41.38 -4.14 37.24		41.38 -4.14 37.24				
37.24 01-27-04 37.24 PARCEL-ID 08-00470.000	06-03-04			**TOTAL TAXES DUE AMOUNT COLLECTED	37.24 37.24	PAID	37.24 37.24	PAID			
JOHNSON JODY C & LORA S JT LIVES 165 COLONIAL MTG TRANSFER 4/5/94	12,990	34,400	47,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,480.46 -173.25 1,307.21 -130.72		1,480.46 -173.25 1,307.21 -130.72				
1143.81 02-11-04 1143.81 PARCEL-ID 08-01067.000	06-09-04			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-32.68 1,143.81 1,143.81 1,143.81	PAID	-32.68 1,143.81 1,143.81 1,143.81	PAID			
JOHNSON LARRY M & DEBRA S JT LIVES 5055 STATE ROUTE 29 NE WEST JEFFERSON OHIO 43162	20,030	28,190	48,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,506.39 -140.30 1,366.09 -136.61		1,506.39 -140.30 1,366.09 -136.61				
1229.48 02-12-04 1229.48 PARCEL-ID 08-00344.000	06-21-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.48 1,229.48 1,229.48	PAID	1,229.48 1,229.48 1,229.48	PAID			
JOHNSON STEPHEN 740 HAYMARKET WEST JEFFERSON OHIO 43162	1,500	460	1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	61.23 -7.17 54.06 -5.41		61.23 -7.17 54.06 -5.41				
48.65 02-02-04 48.65 PARCEL-ID 08-00190.000	06-14-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.65 48.65 48.65	PAID	48.65 48.65 48.65	PAID			
JOHNSON STEPHEN 740 HAYMARKET ST WEST JEFFERSON OHIO 43162	7,440	45,140	52,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,642.60 -192.22 1,450.38 -145.04		1,642.60 -192.22 1,450.38 -145.04				
1401.73 02-02-04 1401.73 PARCEL-ID 08-00472.000	06-14-04			2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	-33.34 1,272.00 129.73 1,401.73 1,401.73	PAID	-33.34 1,272.00 129.73 1,401.73 1,401.73	PAID			
JOHNSON STEPHEN P & PRISICILLA R 740 HAYMARKET ST WEST JEFFERSON OHIO 43162	1,500	00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	46.86 -5.48 41.38 -4.14		46.86 -5.48 41.38 -4.14				
37.24 02-02-04 37.24 PARCEL-ID 08-00361.000	06-14-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.24 37.24 37.24	PAID	37.24 37.24 37.24	PAID			
JOLLY DALE R SR & DONNA L 2377 ST RT 42 NE WEST JEFFERSON OH 43162	10,800	35,910	46,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,459.22 -170.76 1,288.46 -128.85		1,459.22 -170.76 1,288.46 -128.85				
1128.07 02-12-04 1128.07 PARCEL-ID 08-00568.000	06-21-04			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-31.54 1,128.07 1,128.07 1,128.07	PAID	-31.54 1,128.07 1,128.07 1,128.07	PAID			
JONES ELOISE T & JOSEPH R JT LIVES 1570 LOY LANE				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	723.52 -84.67 638.85		723.52 -84.67 638.85				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 849

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BIRLINGTON NC 27215 1149.92 01-23-04 PARCEL-ID 08-00857.000	23,160	00	23,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-63.89 574.96 574.96 574.96	PAID	-63.89 574.96 574.96 574.96	PAID			
JONES JAMES BRENT & KATHY L 6800 SPARLING RD WEST JEFFERSON OH 43162 08-25-03 TRNSF TO 08-00200.014 PARCEL-ID 08-00200.014	00	00	00	**TOTAL TAXES DUE	.00		.00				
JONES JAMES V & ANNETTE R ANDR EWS 165 COLONIAL MTG 1632.27 02-11-04 1632.27 PARCEL-ID 08-00771.000	15,120 15,120	52,300 52,300	67,420 67,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,106.20 -246.47 1,859.73 -185.97 -46.49 1,627.27 5.00 1,632.27 1,632.27	PAID	2,106.20 -246.47 1,859.73 -185.97 -46.49 1,627.27 5.00 1,632.27 1,632.27	PAID			
JONES STAN L & JENNIFER S JT VS 091 WELLS FARGO 964.24 01-30-04 964.24 PARCEL-ID 08-00855.000	9,150 9,150	30,800 30,800	39,950 39,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,248.04 -146.05 1,101.99 -110.20 -27.55 964.24 964.24 964.24	PAID	1,248.04 -146.05 1,101.99 -110.20 -27.55 964.24 964.24 964.24	PAID			
JORDAN BRIAN E & STACEY L JT LIVES NATIONAL CITY MTG CO PO BOX 1024 DAYTON OH 45401-1024 08-25-03 TRNSF FROM 08-00200.014 8.20 02-09-04 8.20 PARCEL-ID 08-00200.014	290	00	290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	9.06 -1.06 8.00 -.80 7.20 1.00 8.20 8.20	PAID	9.06 -1.06 8.00 -.80 7.20 1.00 8.20 8.20	PAID			
JORDAN THEODORE R 018 FIRST AMERICA 1202.22 01-09-04 1202.22 PARCEL-ID 08-00743.000	2,800	47,010	49,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,556.06 -182.09 1,373.97 -137.40 -34.35 1,202.22 1,202.22 1,202.22	PAID	1,556.06 -182.09 1,373.97 -137.40 -34.35 1,202.22 1,202.22 1,202.22	PAID			
JORDAN THEODORE R 018 FIRST AMERICA 60.07 01-09-04 60.07 PARCEL-ID 08-00744.000	2,420	00	2,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.60 -8.85 66.75 -6.68 60.07 60.07 60.07	PAID	75.60 -8.85 66.75 -6.68 60.07 60.07 60.07	PAID			
JORDAN THEODORE R 018 FIRST AMERICA	3-3 3 SEC 20	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	79.66 -9.32 70.34		79.66 -9.32 70.34				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 850

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
63.31 01-09-04 63.31	2,550	00	2,550	10 PCT ROLLBACK NET TAXES	-7.03 63.31		-7.03 63.31				
PARCEL-ID 08-00745.000	06-03-04			**TOTAL TAXES DUE AMOUNT COLLECTED	63.31 63.31	PAID	63.31 63.31	PAID			
JORDAN THEODORE R 018 FIRST AMERICA	3-4 4 SEC 20	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	78.72 -9.21 69.51		78.72 -9.21 69.51				
62.56 01-09-04 62.56	2,520	00	2,520	10 PCT ROLLBACK NET TAXES	-6.95 62.56		-6.95 62.56				
PARCEL-ID 08-00746.000	06-03-04			**TOTAL TAXES DUE AMOUNT COLLECTED	62.56 62.56	PAID	62.56 62.56	PAID			
JORDAN THEODORE R 018 FIRST AMERICA	3-4 A RESERVE C	.110A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.50 -1.46 11.04		12.50 -1.46 11.04				
9.94 01-09-04 9.94	400	00	400	10 PCT ROLLBACK NET TAXES	-1.10 9.94		-1.10 9.94				
PARCEL-ID 08-00808.000	06-03-04			**TOTAL TAXES DUE AMOUNT COLLECTED	9.94 9.94	PAID	9.94 9.94	PAID			
JUSTUS, THOMAS 010 TRANSAMERICA	1-128B 6000	1.5A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,686.02 -197.30 1,488.72		1,686.02 -197.30 1,488.72				
1303.97 02-09-04 1303.97	10,320	43,650	53,970	10 PCT ROLLBACK	-148.87		-148.87				
PARCEL-ID 08-00584.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK NET TAXES	-36.88 1,302.97		-36.88 1,302.97				
KADERLY SUSAN M & BARTON G LIVES 018 FIRST AMERICA	1-429 LOT 1	OLMSTEAD	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,390.80 -162.75 1,228.05		1,390.80 -162.75 1,228.05				
1074.54 02-13-04 1074.54	8,590	35,930	44,520	10 PCT ROLLBACK	-122.81		-122.81				
PARCEL-ID 08-01137.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK NET TAXES	-30.70 1,074.54		-30.70 1,074.54				
KAHO MARK W & VICKIE S LIVES S	1-294A 2985	12.509A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,563.24 -299.96 2,263.28		2,563.24 -299.96 2,263.28				
5101 GOODSON RD WEST JEFFERSON OH 43162	13,480	68,570	82,050	10 PCT ROLLBACK	-226.33		-226.33				
1981.84 02-13-04 1981.84	11,340	68,570	79,910	2 1/2 PCT ROLLBACK NET TAXES	-55.11 1,981.84		-55.11 1,981.84				
PARCEL-ID 08-00604.001	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,981.84 1,981.84	PAID	1,981.84 1,981.84	PAID			
KARNS WILLIAM A PO BOX 402 WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-18-03 TRNSF TO 08-00763.000	00A										
PARCEL-ID 08-00763.000											
KARNS WILLIAM A & DEBORAH S LIVES	8-2 LOT 2	ENCHANTED VALLEY	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,497.95 -292.32 2,205.63		2,497.95 -292.32 2,205.63				
PO BOX 402 WEST JEFFERSON OH 43162	14,250	65,710	79,960	10 PCT ROLLBACK	-220.56		-220.56				
PROBATE CASE 031035A				2 1/2 PCT ROLLBACK	-55.14		-55.14				

TAX RATE 62.48

A/R RED FACTOR 11.7022

OTH RED FACTOR 09.3138

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003

INTEREST RATE

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PAGE NO.

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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								
02-18-03 TRNSF FROM 08-00763.000 1934.93 02-13-04 1934.93 06-21-04 PARCEL-ID 08-00763.000	HOMESITE VALUE LISTED BELOW 14,250 65,710 79,960			NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	1,929.93 5.00 1,934.93 1,934.93		1,929.93 5.00 1,934.93 1,934.93				
KAWASAKI TERRY A & DEBORAH J 091 THOMAS & PAMELA PRICE %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-18-03 TRNSF TO 08-00526.000 PARCEL-ID 08-00526.000	PRICE THOMAS W & PAMELA A										
KAY WILBUR F & PATRICIA A 1905 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162	1-421 2445	1.2884A	RES 510	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	1,167.13 -136.58 1,030.55 -103.06 -25.39 -99.97 802.13 802.13 802.13		1,167.13 -136.58 1,030.55 -103.06 -25.39 -99.97 802.13 802.13 802.13				
802.13 02-06-04 802.13 PARCEL-ID 08-00478.000	06-17-04	9,830 26,990 36,820				PAID		PAID			
KEATON ORA & TONYA JT LIVES 018 FIRST AMERICA	1-431 5	OLMSTEAD EST .000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,570.75 -183.81 1,386.94 -138.69 -34.67 1,213.58 1,213.58 1,213.58		1,570.75 -183.81 1,386.94 -138.69 -34.67 1,213.58 1,213.58 1,213.58				
1213.58 02-13-04 1213.58 PARCEL-ID 08-00672.000	06-21-04	8,260 42,020 50,280				PAID		PAID			
KECK BRIAN M & HEATHER L JT LIVES 3400 HERITAGE OAKS DR HILLIARD OH 43026	1-347-U	LOT 20 HIDDEN CREEK (2 .34A)	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.87 -116.07 875.80 -87.58 788.22 788.22 788.22		991.87 -116.07 875.80 -87.58 788.22 788.22 788.22				
05-20-03 TRNSF FROM 08-00895.021 788.22 02-10-04 788.22 06-10-04 PARCEL-ID 08-00895.021	21	HIDDEN CREEK LIMITED				PAID		PAID			
KECKLEY KEVIN W & JERI G JT LIVES 018 FIRST AMERICA	1-218-10	LOT 10 FORREST LAKE ESTATES	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,920.00 -341.70 2,578.30 -257.83 -63.61 2,256.86 2,256.86 2,256.86		2,920.00 -341.70 2,578.30 -257.83 -63.61 2,256.86 2,256.86 2,256.86				
2256.86 02-13-04 2256.86 PARCEL-ID 08-01318.000	06-16-04	18,730 74,740 93,470				PAID		PAID			
KECKLEY TIMOTHY A & JANICE M JT LIVES 985 OLMSTEAD ROAD WEST JEFFERSON OH 43162	1-452T	LOT 3 SO HAMPTON EST II I (1.531A)	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,415.48 -282.66 2,132.82 -213.28 -52.65 1,866.89 1,866.89 1,866.89		2,415.48 -282.66 2,132.82 -213.28 -52.65 1,866.89 1,866.89 1,866.89				
1866.89 02-11-04 1866.89 PARCEL-ID 08-01162.014	06-14-04	19,170 58,150 77,320				PAID		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 852

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
KECKLEY TIMOTHY A & JANICE M T LIVES 985 OLMSTEAD ROAD WEST JEFFERSON OH 43162 43.69 02-11-04 PARCEL-ID 08-01162.018	1-452-X 8480	2.176A	RES 500	1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.98 -6.43 48.55 -4.86 43.69 43.69 43.69	PAID	54.98 -6.43 48.55 -4.86 43.69 43.69	PAID			
KENNEDY JANICE ADA 3100 BRANDON RD COLUMBUS OH 43221 TRANSFER 12/2/94 PARCEL-ID 08-01112.000	1/5 ETAL 4/3-31	12 SEC 1	RES 500	1,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.68 -4.06 30.62 -3.06 27.56 2.76 27.56 .00	2.76 *****	34.68 -4.06 30.62 -3.06 27.56 30.32 57.88 .00	2.76 3.03 *****	30.32 33.35 63.67	62204 62204	
KENNEDY JANICE ADA 3100 BRANDON RD COLUMBUS OH 43221 TRANSFER 12/2/94 PARCEL-ID 08-01113.000	1/5 ETAL 4/3-36	3 SEC 1	RES 500	640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	19.99 -2.34 17.65 -1.77 15.88 1.59 15.88 .00	1.59 *****	19.99 -2.34 17.65 -1.77 15.88 17.47 33.35 .00	1.59 1.75 *****	17.47 19.22 36.69	62204 62204	
KERLIN HUGH L & LINDA G 9501 HIGHFREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT 257.77 02-05-04 PARCEL-ID 08-00136.000	4-6 2679	.073A	RES 510	10,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	333.64 -39.04 294.60 -29.46 -7.37 257.77 257.77 257.77	PAID	333.64 -39.04 294.60 -29.46 -7.37 257.77 257.77 257.77	PAID			
KESTNER JENNIFER A & ROBB A LIVES 091 WELLS FARGO TAX SERVICE 2081.14 01-30-04 PARCEL-ID 08-01314.000	1-218-6	LOT 6 FORREST LAKE ES	RES 510	85,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,692.89 -315.13 2,377.76 -237.78 -58.84 2,081.14 2,081.14 2,081.14	PAID	2,692.89 -315.13 2,377.76 -237.78 -58.84 2,081.14 2,081.14 2,081.14	PAID			
KINATEDER JOHN G & KIMBERLY K JT LIVES 200 DOGWOOD COURT WEST JEFFERSON, OHIO 43162 3021.64 01-28-04 PARCEL-ID 08-00895.054	1-347-28	LOT 86 (2.89A) HIDDEN CREEK PHASE 2 WEST	RES 510	119,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,906.25 -457.12 3,449.13 -344.91 -82.58 3,021.64 3,021.64 3,021.64	PAID	3,906.25 -457.12 3,449.13 -344.91 -82.58 3,021.64 3,021.64 3,021.64	PAID			
KING JAMES E & LINDA L 735 WEST JEFF KIOUS RD WEST JEFFERSON OH 43162 09-17-03 SPLIT FROM 08-00492.000	1-460-B 8480	5.3704A	RES 500	3,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE	353.01 -41.31 311.70 -31.17 280.53 280.53 280.53	PAID	110.28 -12.91 97.37 -9.74 87.63 -87.63 .00				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 853

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
280.53 02-02-04 PARCEL-ID 08-00492.005				AMOUNT COLLECTED	280.53		.00				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-242.73				
				TAX REDUCTION	.00		-28.40				
				10 PCT ROLLBACK	.00		-21.43				
				REMITTER			-87.63				
KING JAMES E & LINDA L WEBBER 735 W JEFFERSON KIOUSVILL WEST JEFFERSON OHIO 43162	1-460 A 8480	.778A	RES 510	GROSS REAL ESTATE	1,122.77		1,122.77				
				TAX REDUCTION	-131.39		-131.39				
				SUBTOTAL	991.38		991.38				
	9,200	26,740	35,940	10 PCT ROLLBACK	-99.14		-99.14				
				2 1/2 PCT ROLLBACK	-23.45		-23.45				
	9,200	24,800	34,000	NET TAXES	868.79		868.79				
868.79 02-02-04 868.79 PARCEL-ID 08-00490.000	06-07-04			**TOTAL TAXES DUE	868.79	PAID	868.79	PAID			
				AMOUNT COLLECTED	868.79		868.79				
KING ROBERT C & LORINDA A JT L IVES 805 FORRESTWOOD AVENUE WEST JEFFERSON OH 43162	1-218-20	LOT 20 FORREST LAKE ESTATES	RES 511	GROSS REAL ESTATE	2,717.26		2,717.26				
				TAX REDUCTION	-317.98		-317.98				
				SUBTOTAL	2,399.28		2,399.28				
	22,140	64,840	86,980	10 PCT ROLLBACK	-239.93		-239.93				
				2 1/2 PCT ROLLBACK	-56.78		-56.78				
	17,500	64,840	82,340	NET TAXES	2,102.57		2,102.57				
2102.57 02-13-04 2102.57 PARCEL-ID 08-01328.000	06-16-04			**TOTAL TAXES DUE	2,102.57	PAID	2,102.57	PAID			
				AMOUNT COLLECTED	2,102.57		2,102.57				
KITCHEN CHARLES 347 HAYMARKET ST WEST JEFFERSON OH 43162	1-224B 1410	3.0592A	AGR 100	GROSS REAL ESTATE	15.31		15.31				
				TAX REDUCTION	-1.79		-1.79				
				SUBTOTAL	13.52		13.52				
				10 PCT ROLLBACK	-1.35		-1.35				
				NET TAXES	12.17		12.17				
12.17 02-10-04 12.17 PARCEL-ID 08-01219.001	06-16-04			**TOTAL TAXES DUE	12.17	PAID	12.17	PAID			
				AMOUNT COLLECTED	12.17		12.17				
KITCHEN CHARLES STEWARD & V SU E 347 HAYMARKET NE WEST JEFFERSON OHIO 43162	5-29 82	SCENIC HILLS .000A	RES 510	GROSS REAL ESTATE	1,266.47		1,266.47				
				TAX REDUCTION	-148.20		-148.20				
				SUBTOTAL	1,118.27		1,118.27				
	8,700	31,840	40,540	10 PCT ROLLBACK	-111.83		-111.83				
				2 1/2 PCT ROLLBACK	-23.27		-23.27				
	8,700	25,040	33,740	NET TAXES	983.17		983.17				
983.17 02-10-04 983.17 PARCEL-ID 08-00494.000	06-16-04			**TOTAL TAXES DUE	983.17	PAID	983.17	PAID			
				AMOUNT COLLECTED	983.17		983.17				
KLEINHENZ JAMES F 928 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162	5-104 2836	1.000A	RES 510	GROSS REAL ESTATE	1,118.39		1,118.39				
				TAX REDUCTION	-130.88		-130.88				
				SUBTOTAL	987.51		987.51				
	9,150	26,650	35,800	10 PCT ROLLBACK	-98.75		-98.75				
				2 1/2 PCT ROLLBACK	-24.69		-24.69				
	9,150	26,650	35,800	NET TAXES	864.07		864.07				
864.07 02-10-04 864.07 PARCEL-ID 08-00495.000	06-17-04			**TOTAL TAXES DUE	864.07	PAID	864.07	PAID			
				AMOUNT COLLECTED	864.07		864.07				
KLEINHENZ JAMES F 928 TAYLOR BLAIR NE WEST JEFFERSON OHIO 43162	1-566 12148	1.497A	RES 599	GROSS REAL ESTATE	371.13		371.13				
				TAX REDUCTION	-43.43		-43.43				
				SUBTOTAL	327.70		327.70				
	10,320	1,560	11,880	10 PCT ROLLBACK	-32.77		-32.77				
				NET TAXES	294.93		294.93				
294.93 02-10-04 294.93 PARCEL-ID 08-00496.000	06-17-04			**TOTAL TAXES DUE	294.93	PAID	294.93	PAID			
				AMOUNT COLLECTED	294.93		294.93				
KLISE ROBERT C & NELLIE M JT L	1-370 2445	.986A		GROSS REAL ESTATE	1,776.93		1,776.93				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 854

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
IVES 9580 ROBERTS RD SE WEST JEFFERSON OH 43162 TRANSFER 3/29/94 1372.87 02-10-04 1372.87 PARCEL-ID 08-00166.000	9,830	47,050	56,880	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-207.94 1,568.99 -156.90 -39.22 1,372.87 1,372.87		-207.94 1,568.99 -156.90 -39.22 1,372.87 1,372.87	PAID			
KNAUER DUANE C & SUSAN 6475 MEADOWBROOK CIRCLE WORTHINGTON OH 43085 786.23 01-26-04 786.23 PARCEL-ID 08-00895.093	31,670	00	31,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.37 -115.78 873.59 -87.36 786.23 786.23	PAID	989.37 -115.78 873.59 -87.36 786.23 786.23	PAID			
KNAUFF ROBERT & KIMBERLY JT LIVES 018 FIRST AMERICA 10-15-03 TRNSF FROM 08-00032.000 1436.93 02-12-04 1436.93 PARCEL-ID 08-00032.000	13,760	40,550	54,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,837.22 -215.00 1,622.22 -162.22 -36.72 1,423.28 13.65 1,436.93 1,436.93	PAID	1,837.22 -215.00 1,622.22 -162.22 -36.72 1,423.28 13.65 1,436.93 1,436.93	PAID			
KNIGHT JEFFREY 6618 OAK FORREST TRAIL FORT WAYNE IN 46835 02-21-03 TRNSF FROM 08-00565.000 309.67 01-26-04 309.67 PARCEL-ID 08-00565.000	6,000	6,830	12,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	400.81 -46.90 353.91 -35.39 -8.85 309.67 309.67 309.67	PAID	400.81 -46.90 353.91 -35.39 -8.85 309.67 309.67 309.67	PAID			
KNOX WILLIAM J JR & TERI LYNN JT LIVES 5185 GOODSON ROAD WEST JEFFERSON OHIO 43162 COMBINED 1989.94 02-03-04 1989.94 PARCEL-ID 08-00604.005	17,710	64,530	82,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,569.18 -300.65 2,268.53 -226.85 -51.74 1,989.94 1,989.94 1,989.94	PAID	2,569.18 -300.65 2,268.53 -226.85 -51.74 1,989.94 1,989.94 1,989.94	PAID			
KOCHER JOEL D SOLE TRUSTEE - K OCHER REVOCABLE LVG TRUST 091 WELLS FARGO 858.60 01-30-04 858.60 PARCEL-ID 08-00779.000	10,320	25,080	35,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.90 -129.41 976.49 -97.65 -22.74 856.10 2.50 858.60 858.60	PAID	1,105.90 -129.41 976.49 -97.65 -22.74 856.10 2.50 858.60 858.60	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 856

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
L & E LIMITED CORPORATION 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162 917.56 02-10-04 917.56	1-72 2678 42.160A AUV (TAX LAND 50,240) 19,080 17,880 06-16-04	AGR 111 36,960	GROSS REAL ESTATE 1,154.63 TAX REDUCTION -135.12 SUBTOTAL 1,019.51 10 PCT ROLLBACK -101.95 NET TAXES 917.56 **TOTAL TAXES DUE 917.56 AMOUNT COLLECTED 917.56	1,154.63 -135.12 1,019.51 -101.95 917.56 917.56 917.56	PAID	1,154.63 -135.12 1,019.51 -101.95 917.56 917.56	PAID				
PARCEL-ID 08-00893.000											
LACEY CINDY SUE 007 BANK ONE 1719.76 01-26-04 1719.76	1-218-5 LOT 5 FORREST LAKE ES TATES 19,320 51,880 HOMESITE VALUE LISTED BELOW 17,500 51,880 06-15-04	RES 510 71,200 69,380	GROSS REAL ESTATE 2,224.29 TAX REDUCTION -260.29 SUBTOTAL 1,964.00 10 PCT ROLLBACK -196.40 2 1/2 PCT ROLLBACK -47.84 NET TAXES 1,719.76 **TOTAL TAXES DUE 1,719.76 AMOUNT COLLECTED 1,719.76	2,224.29 -260.29 1,964.00 -196.40 -47.84 1,719.76 1,719.76 1,719.76	PAID	2,224.29 -260.29 1,964.00 -196.40 -47.84 1,719.76 1,719.76	PAID				
PARCEL-ID 08-01313.000											
LAFF THOMAS F & SUSAN C 6676 GREGG RD WEST JEFFERSON OH 43162 1174.55 02-13-04 1174.55	1-532 8479 ETC 5.000A HOMESITE VALUE LISTED BELOW 9,830 33,470 06-21-04	RES 510 47,940 43,300	GROSS REAL ESTATE 1,497.65 TAX REDUCTION -175.26 SUBTOTAL 1,322.39 10 PCT ROLLBACK -132.24 2 1/2 PCT ROLLBACK -29.86 NET TAXES 1,160.29 CURR S.A. C160101050 14.26 **TOTAL TAXES DUE 1,174.55 AMOUNT COLLECTED 1,174.55	1,497.65 -175.26 1,322.39 -132.24 -29.86 1,160.29 14.26 1,174.55 1,174.55	PAID	1,497.65 -175.26 1,322.39 -132.24 -29.86 1,160.29 14.26 1,174.55 1,174.55	PAID				
PARCEL-ID 08-00508.000											
LAFORGE STEVEN G & JULIE A 151 COUNTRYWIDE 4020.72 02-09-04 4020.72	1-347-50 LOT 49 (2.676A) HIDGE N CREEK PHASE 2 EAST 32,700 133,750 HOMESITE VALUE LISTED BELOW 28,000 133,750 06-09-04	RES 510 166,450 161,750	GROSS REAL ESTATE 5,199.90 TAX REDUCTION -608.50 SUBTOTAL 4,591.40 10 PCT ROLLBACK -459.14 2 1/2 PCT ROLLBACK -111.54 NET TAXES 4,020.72 **TOTAL TAXES DUE 4,020.72 AMOUNT COLLECTED 4,020.72	5,199.90 -608.50 4,591.40 -459.14 -111.54 4,020.72 4,020.72 4,020.72	PAID	5,199.90 -608.50 4,591.40 -459.14 -111.54 4,020.72 4,020.72	PAID				
PARCEL-ID 08-00895.076											
LAND JAY P & AMY K JT LIVES 7120 FAYETTE DR WEST JEFFERSON OH 43162 01-31-03 TRNSF FROM 08-01088.000 VES 1156.58 02-13-04 1156.58	9-30 LOT 4 TAYLOR BLAIR EST HOMESITE VALUE LISTED BELOW 11,060 36,030 11,060 36,030 06-14-04	RES 510 47,090 47,090	GROSS REAL ESTATE 1,471.09 TAX REDUCTION -172.15 SUBTOTAL 1,298.94 10 PCT ROLLBACK -129.89 2 1/2 PCT ROLLBACK -32.47 NET TAXES 1,136.58 CURR S.A. C160101168 20.00 **TOTAL TAXES DUE 1,156.58 AMOUNT COLLECTED 1,156.58	1,471.09 -172.15 1,298.94 -129.89 -32.47 1,136.58 20.00 1,156.58 1,156.58	PAID	1,471.09 -172.15 1,298.94 -129.89 -32.47 1,136.58 20.00 1,156.58 1,156.58	PAID				
PARCEL-ID 08-01088.000											
LANDRUM HARLEY C & JACALYN F JT LIVES 018 FIRST AMERICA 1050.29 02-13-04 1050.29	1-510C 8479 1.2011A HOMESITE VALUE LISTED BELOW 9,280 34,230 9,100 34,230 06-18-04	RES 510 43,510 43,330	GROSS REAL ESTATE 1,359.25 TAX REDUCTION -159.06 SUBTOTAL 1,200.19 10 PCT ROLLBACK -120.02 2 1/2 PCT ROLLBACK -29.88 NET TAXES 1,050.29 **TOTAL TAXES DUE 1,050.29 AMOUNT COLLECTED 1,050.29	1,359.25 -159.06 1,200.19 -120.02 -29.88 1,050.29 1,050.29 1,050.29	PAID	1,359.25 -159.06 1,200.19 -120.02 -29.88 1,050.29 1,050.29	PAID				
PARCEL-ID 08-00510.002											
LANDRUM HARLEY E & LORRAINE I 2170 WILSON RD SE WEST JEFFERSON OHIO 43162	1-510A 8479 4.5451A RES 500		GROSS REAL ESTATE 291.16 TAX REDUCTION -34.07 SUBTOTAL 257.09	291.16 -34.07 257.09		291.16 -34.07 257.09					

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 857

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
231.38 02-13-04 231.38 PARCEL-ID 08-00509.000	9,320 06-14-04	00	9,320	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-25.71 231.38 231.38 231.38	PAID	-25.71 231.38 231.38 231.38	PAID			
LANDRUM HARLEY E & LORRAINE I 2170 WILSON RD WEST JEFFERSON OH 43162	1-510 8479 12,070 HOMESITE VALUE LISTED BELOW 9,830	3.279A 17,790 14,590	29,860 24,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	932.83 -109.16 823.67 -82.37 -16.84 724.46 724.46 724.46	PAID	932.83 -109.16 823.67 -82.37 -16.84 724.46 724.46 724.46	PAID			
724.46 02-13-04 724.46 PARCEL-ID 08-00510.000	06-14-04										
LANGERMEIER GEOFFREY B 018 FIRST AMERICA	9-20 LOT 24 TAYLOR BLAIR EST .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	2,064.03 -241.54 1,822.49 -182.25 -45.56 1,594.68 20.00 1,614.68 1,614.68	PAID	2,064.03 -241.54 1,822.49 -182.25 -45.56 1,594.68 20.00 1,614.68 1,614.68	PAID			
1614.68 02-13-04 1614.68 PARCEL-ID 08-00782.000	06-16-04										
LARSON DANIEL N & DARLENE JT LIVES 073 LERETA CORP	2-41 1 SEC 8 2,730 HOMESITE VALUE LISTED BELOW 2,730	.000A 36,530 36,530	39,260 39,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,226.48 -143.53 1,082.95 -108.30 -27.07 947.58 947.58 947.58	PAID	1,226.48 -143.53 1,082.95 -108.30 -27.07 947.58 947.58 947.58	PAID			
947.58 02-13-04 947.58 PARCEL-ID 08-00461.000	06-21-04										
LARSON DANIEL N & DARLENE JT LIVES 073 LERETA CORP	2-42 2 SEC 8 2,490	.000A 00	RES 500 2,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.79 -9.10 68.69 -6.87 61.82 61.82 61.82	PAID	77.79 -9.10 68.69 -6.87 61.82 61.82 61.82	PAID			
61.82 02-13-04 61.82 PARCEL-ID 08-00462.000	06-21-04										
LARSON DANIEL N & DARLENE JT LIVES 073 LERETA CORP	2-43 3 SEC 8 2,540	.000A 00	RES 500 2,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.35 -9.29 70.06 -7.01 63.05 63.05 63.05	PAID	79.35 -9.29 70.06 -7.01 63.05 63.05 63.05	PAID			
63.05 02-13-04 63.05 PARCEL-ID 08-00463.000	06-21-04										
LARSON JAMES & ELLEN JT LIVES 1925 UPPER VALLEY DR WEST JEFFERSON OH 43162	8-5 LOT 10 ENCHANTED VALLEY 000A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,906.88 -340.17 2,566.71 -256.67 -64.17 2,245.87 5.00 2,250.87 2,250.87	PAID	2,906.88 -340.17 2,566.71 -256.67 -64.17 2,245.87 5.00 2,250.87 2,250.87	PAID			
2250.87 02-10-04 2250.87 PARCEL-ID 08-00778.000	06-08-04										
LAUGHLIN MORRIS REGINALD & LIN DA M 6350 KING PIKE	6-18 18 BYERLY MILL EST .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,669.78 -195.40 1,474.38		1,669.78 -195.40 1,474.38				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
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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								
WEST JEFFERSON OHIO 43162 1300.50 02-09-04 1300.50 PARCEL-ID 08-00507.000	14,100 HOMESITE VALUE LISTED BELOW 14,100	39,350 39,350	53,450 53,450	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	-147.44 -36.86 1,290.08 10.42 1,300.50 1,300.50		-147.44 -36.86 1,290.08 10.42 1,300.50 1,300.50				
LAWLER CHARLES H 9770 ROBERTS RD GALLOWAY OH 43119 1511.07 02-02-04 1511.07 PARCEL-ID 08-01157.000	2445 1-352C 12,860 HOMESITE VALUE LISTED BELOW 9,100	5.131A 49,500 44,660	RES 510 62,360 53,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,948.13 -227.97 1,720.16 -172.02 -37.07 1,511.07 1,511.07 1,511.07		1,948.13 -227.97 1,720.16 -172.02 -37.07 1,511.07 1,511.07 1,511.07				
LAWLESS BLANCHE C SUCCESSOR TR USTEE 9225 WEST BROAD STREET GALLOWAY OHIO 43119 02-26-03 TRNSF FROM 08-00513.000 RUSTEES 1081.98 02-10-04 1081.98 PARCEL-ID 08-00513.000	1-59 2677-78 11,100 HOMESITE VALUE LISTED BELOW 9,830	2.287A 33,690 33,630	RES 510 44,790 43,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.24 -163.74 1,235.50 -123.55 -29.97 1,081.98 1,081.98 1,081.98		1,399.24 -163.74 1,235.50 -123.55 -29.97 1,081.98 1,081.98 1,081.98				
LAWLESS BLANCHE C TRUSTEE 9225 W BROAD STREET GALLOWAY OH 43119 02-28-03 TRNSF FROM 08-01169.000 USTEE 353.04 02-10-04 PARCEL-ID 08-01169.000	1-60 2677 2678 7,110 AUV (TAX LAND 48,350) 00	51.165A 00	AGR 110 7,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.12 -25.99 196.13 -19.61 176.52 176.52 176.52		222.12 -25.99 196.13 -19.61 176.52 176.52 176.52				
LAWLESS PHILLIP L & ELAINE B J/S 4145 BOWMANSROOT CT HILLIARD OH 43026 173.54 02-10-04 173.54 PARCEL-ID 08-01170.000	2677 1-60A 6,990	1.159A 00	RES 500 6,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	218.37 -25.55 192.82 -19.28 173.54 173.54 173.54		218.37 -25.55 192.82 -19.28 173.54 173.54 173.54				
LAWLESS RICHARD L & SANDRA J 9175 W BROAD ST GALLOWAY OH 43119 1444.29 01-16-04 1444.29 PARCEL-ID 08-01169.001	1-60B 2677-2678 11,060 HOMESITE VALUE LISTED BELOW 9,830	2.253A 48,710 47,520	RES 510 59,770 57,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,867.21 -218.50 1,648.71 -164.87 -39.55 1,444.29 1,444.29 1,444.29		1,867.21 -218.50 1,648.71 -164.87 -39.55 1,444.29 1,444.29 1,444.29				
LAWLESS VIRGIL P & BLANCHE C TR USTEE 9225 W BROAD STREET GALLOWAY OH 43119 02-28-03 TRNSF TO 08-01169.000 PARCEL-ID 08-01169.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAWLESS VIRGIL P & BLANCHE C T				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
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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								
LEININGER VERNON E & LINDA D 091 NORWEST MTG 1214.32 01-30-04 1214.32 PARCEL-ID 08-00560.000	5-33 1.177A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,569.81 -183.70 1,386.11 -138.61 -33.18 1,214.32 1,214.32 1,214.32		1,569.81 -183.70 1,386.11 -138.61 -33.18 1,214.32 1,214.32 1,214.32	PAID	PAID		
LELONEK STEPHEN J & SUSN D SME DLEY 9460 ROBERTS RD WEST JEFFERSON OH 43162 3290.27 02-04-04 3290.27 PARCEL-ID 08-00474.000	1-417 LOT 1 (8.613A) RAVINES A T LITTLE DARBY 38,460 96,350 134,810 HOMESITE VALUE LISTED BELOW 21,840 96,350 118,190		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101028 **TOTAL TAXES DUE AMOUNT COLLECTED	4,211.46 -492.83 3,718.63 -371.86 -81.50 3,265.27 25.00 3,290.27 3,290.27		4,211.46 -492.83 3,718.63 -371.86 -81.50 3,265.27 25.00 3,290.27 3,290.27	PAID	PAID		
LEMITCO LLC AN OHIO LIMITED LI ABILITY COMPANY 1660 ST RT 42 NE LONDON OH 43140 I70 & 42 SEWER ASSESS TO 2016 13683.15 02-10-04 13683.15 PARCEL-ID 08-00902.001	1-152B 9435 9436 15.00A		COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16,764.95 -1,561.45 15,203.50 -1,520.35 13,683.15 13,683.15 13,683.15		16,764.95 -1,561.45 15,203.50 -1,520.35 13,683.15 13,683.15 13,683.15	PAID	PAID		
LEMITCO LLC AN OHIO LIMITED LI ABILITY COMPANY 1660 US RT 42 NE LONDON OH 43140 150.94 02-10-04 150.94 PARCEL-ID 08-00902.003	1-152-D 9435 10.438A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.94 -22.23 167.71 -16.77 150.94 150.94 150.94		189.94 -22.23 167.71 -16.77 150.94 150.94 150.94	PAID	PAID		
LEMON CARL R 4400 ST RTE 29 WEST JEFFERSON OHIO 43162 1952.43 02-04-04 1952.43 PARCEL-ID 08-00517.000	1-173 8926 8927 57.549A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,519.19 -294.80 2,224.39 -222.44 -49.52 1,952.43 1,952.43 1,952.43		2,519.19 -294.80 2,224.39 -222.44 -49.52 1,952.43 1,952.43 1,952.43	PAID	PAID		
LEMON CARL R 4400 ST RTE 29 WEST JEFFERSON OHIO 43162 121.15 02-04-04 121.15 PARCEL-ID 08-00518.000	1-170 8926 8371 45.000A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.45 -17.84 134.61 -13.46 121.15 121.15 121.15		152.45 -17.84 134.61 -13.46 121.15 121.15 121.15	PAID	PAID		
LEMON CARL R 4400 ST RTE 29 WEST JEFFERSON OHIO 43162 1.48 02-04-04 1.48 PARCEL-ID 08-00519.000	1-174 8926 8927 .947A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.87 -.22 1.65 -.17 1.48 1.48 1.48		1.87 -.22 1.65 -.17 1.48 1.48 1.48	PAID	PAID		
LICKLITER ANDREW C & PATRICIA EASTMAN	9-24 LOT 16 TAYLOR BLAIR RES 510		EST RES 510	GROSS REAL ESTATE TAX REDUCTION	1,736.32 -203.19		1,736.32 -203.19				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 861

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA 1361.49 02-13-04 1361.49	11,250	44,330	55,580	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168	1,533.13 -153.31 -38.33 1,341.49 20.00		1,533.13 -153.31 -38.33 1,341.49 20.00				
PARCEL-ID 08-01082.000	06-18-04	44,330	55,580	**TOTAL TAXES DUE AMOUNT COLLECTED	1,361.49 1,361.49	PAID	1,361.49 1,361.49	PAID			
LIDDIL RICHARD F & RITA S 9333 ROBERTS RD WEST JEFFERSON OH 43162	1-390 2445	2.469A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.50 -137.68 1,038.82 -103.88 -24.98 909.96 909.96 909.96		1,176.50 -137.68 1,038.82 -103.88 -24.98 909.96 909.96 909.96				
909.96 02-13-04 909.96	06-21-04	26,390	37,660			PAID		PAID			
PARCEL-ID 08-00522.000		9,830	36,220								
LIGHTNER MATTHEW R 074 UNION SAVINGS	5-95 2836	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.41 -148.31 1,119.10 -111.91 -24.61 982.58 982.58 982.58		1,267.41 -148.31 1,119.10 -111.91 -24.61 982.58 982.58 982.58				
982.58 02-09-04 982.58	06-02-04	26,540	35,690			PAID		PAID			
PARCEL-ID 08-00990.000		9,150	40,570								
LILLY SHERRY S ETAL 745 W JEFF KIOUSVILLE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-03 SPLIT TO 08-00492.000 09-17-03 SPLIT TO 08-00492.002 09-17-03 SPLIT TO 08-00492.003 09-17-03 SPLIT TO 08-00492.004				LILLY SHERRY S ETAL ROBERTS RAYMOND L & LYNDA L ROBERTS RAYMOND L & LYNDA L JESTER ROGER L JR & MELISSA J JT LIVES							
09-17-03 SPLIT TO 08-00492.005 PARCEL-ID 08-00492.000				KING JAMES E & LINDA L							
LILLY SHERRY S ETAL 745 W JEFF KIOUSVILLE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-03 SPLIT FROM 08-00492.000 11-21-03 TRNSF TO 08-00492.000				LILLY SHERRY S ETAL ROBERTS TODD R & LORI WALLACE ROBERTS JT LIVES							
PARCEL-ID 08-00492.000											
LILLY WENDELL I JR & SHERRY S TRUSTEES 509 LILLY CHAPEL RD WEST JEFFERSON OH 43162	1-467 8480	2.454A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,395.80 -163.34 1,232.46 -123.25 -30.28 1,078.93 1,078.93 1,078.93		1,395.80 -163.34 1,232.46 -123.25 -30.28 1,078.93 1,078.93 1,078.93				
1078.93 02-05-04 1078.93	06-21-04	34,850	44,680			PAID		PAID			
PARCEL-ID 08-00523.000		9,830	43,910								
LINDEMANN JEFFREY N & JULIE B JT LIVES 3625 WHITWORTH WAY COLUMBUS OH 43228	1-347-43	LOT 42 (3.831A) HILDE N CREEK PHASE 2 EAST	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,122.14 -131.32 990.82 -99.08 891.74 891.74		1,122.14 -131.32 990.82 -99.08 891.74 891.74				
1783.48 01-28-04		35,920	35,920			PAID		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 862

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 08-00895.069				AMOUNT COLLECTED	891.74		891.74				
LINDSEY MAXWELL R & JEAN ANN 018 FIRST AMERICA	1-453 2445	1.000A	RES 510	GROSS REAL ESTATE	1,197.74		1,197.74				
				TAX REDUCTION	-140.16		-140.16				
				SUBTOTAL	1,057.58		1,057.58				
	9,830	28,510	38,340	10 PCT ROLLBACK	-105.76		-105.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.44		-26.44				
	9,830	28,510	38,340	NET TAXES	925.38		925.38				
925.38 02-13-04 925.38	06-16-04			**TOTAL TAXES DUE	925.38	PAID	925.38	PAID			
PARCEL-ID 08-00527.000				AMOUNT COLLECTED	925.38		925.38				
LINDSEY MAXWELL R & JEAN ANN PO BOX 205 WEST JEFFERSON OHIO 43162	1646 ETC 1-452B	7.793A	RES 500	GROSS REAL ESTATE	305.84		305.84				
				TAX REDUCTION	-35.79		-35.79				
				SUBTOTAL	270.05		270.05				
	9,790	00	9,790	10 PCT ROLLBACK	-27.01		-27.01				
	HOMESITE VALUE LISTED BELOW			NET TAXES	243.04		243.04				
243.04 02-13-04 243.04	06-21-04			**TOTAL TAXES DUE	243.04	PAID	243.04	PAID			
PARCEL-ID 08-01166.000				AMOUNT COLLECTED	243.04		243.04				
LITTLE LLOYD H & JERRY A 1030 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	1-219 1410	1.698A	RES 510	GROSS REAL ESTATE	1,462.03		1,462.03				
				TAX REDUCTION	-171.09		-171.09				
				SUBTOTAL	1,290.94		1,290.94				
	10,520	36,280	46,800	10 PCT ROLLBACK	-129.09		-129.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.35		-30.35				
	9,830	34,180	44,010	NET TAXES	1,131.50		1,131.50	113.15	1,244.65	62204	
1131.50 02-13-04				**TOTAL TAXES DUE	1,131.50	PAID	1,131.50	*****	1,244.65		
PARCEL-ID 08-00535.000				AMOUNT COLLECTED	1,131.50		.00				
LITTLE RALPH A & CONSTANCE W JT LIVES	1-287 2985	.451A	RES 510	GROSS REAL ESTATE	956.88		956.88				
				TAX REDUCTION	-111.98		-111.98				
				SUBTOTAL	844.90		844.90				
	8,050	22,580	30,630	10 PCT ROLLBACK	-84.49		-84.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.12		-21.12				
	8,050	22,580	30,630	NET TAXES	739.29		739.29				
739.29 02-06-04 739.29	06-18-04			**TOTAL TAXES DUE	739.29	PAID	739.29	PAID			
PARCEL-ID 08-00536.000				AMOUNT COLLECTED	739.29		739.29				
LITTLER JEANETTE LIFE ESTATE ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078		00	00	**TOTAL TAXES DUE	.00		.00				
02-06-03 TRNSF TO 08-00935.000	LITTLER ROBERT	1/2	JANET WILSON								
PARCEL-ID 08-00935.000											
LITTLER ROBERT 1/2 JANET WILSON N 1/2 3896 OLD TROY PIKE URBANA OHIO 43078		00	00	**TOTAL TAXES DUE	.00		.00				
02-06-03 TRNSF FROM 08-00935.000	LITTLER JEANETTE LIFE ESTATE										
02-06-03 TRNSF TO 08-00935.000	LITTLER ROBERT 3/4 & BEVERLY										
PARCEL-ID 08-00935.000											
LITTLER ROBERT 3/4 & BEVERLY 1/4 JT LIVES 3896 OLD TROY PIKE URBANA OHIO 43078	11-306 12143-7876	26.000A	AGR 110	GROSS REAL ESTATE	167.76		167.76				
				TAX REDUCTION	-19.63		-19.63				
				SUBTOTAL	148.13		148.13				
	5,370	00	5,370	10 PCT ROLLBACK	-14.81		-14.81				
	HOMESITE VALUE LISTED BELOW			NET TAXES	133.32		133.32				
02-06-03 TRNSF FROM 08-00935.000	LITTLER ROBERT 1/2 JANET WILSON			**TOTAL TAXES DUE	133.32	PAID	133.32	PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

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07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
N 1/2 133.32 02-13-04 133.32 PARCEL-ID 08-00935.000	06-21-04			AMOUNT COLLECTED	133.32		133.32				
LIVINGSTON FRANK E & JOIE C T LIVES 2344 TAYLOR BLAIR ROAD WEST JEFFERSON OH 43162 TRANSFER 5/15/92	J1-263 A 2985	1.860A	RES 511	GROSS REAL ESTATE	1,462.66		1,462.66				
				TAX REDUCTION	-171.16		-171.16				
				SUBTOTAL	1,291.50		1,291.50				
				10 PCT ROLLBACK	-129.15		-129.15				
				2 1/2 PCT ROLLBACK	-30.00		-30.00				
				NET TAXES	1,132.35		1,132.35				
1132.35 02-09-04 1132.35 PARCEL-ID 08-00618.000	06-14-04			**TOTAL TAXES DUE	1,132.35	PAID	1,132.35	PAID			
				AMOUNT COLLECTED	1,132.35		1,132.35				
LOCKHART ROGER D & TERRILL L 392 ROME HILLIARD RD COLUMBUS, OH 43228	1-97 C 4904	5.001A	RES 500	GROSS REAL ESTATE	300.84		300.84				
				TAX REDUCTION	-35.20		-35.20				
				SUBTOTAL	265.64		265.64				
				10 PCT ROLLBACK	-26.56		-26.56				
				NET TAXES	239.08		239.08				
495.16 02-13-04 PARCEL-ID 08-00540.000				CURR S.A. C160101014	8.50		8.50				
				**TOTAL TAXES DUE	247.58	PAID	247.58	PAID			
				AMOUNT COLLECTED	247.58		247.58				
LOLLO BRADLEY D & CONNIE S JT LIVES 041 CORNERSTONE BANK PO BOX 719 SPRINGFIELD OH 45501 CASE # 2000CV-01-001 1405.65 02-12-04 1405.65 PARCEL-ID 08-00679.000	1-143 D LOT 1 MAINS SUB A	1.987	RES 510	GROSS REAL ESTATE	1,816.29		1,816.29				
				TAX REDUCTION	-212.55		-212.55				
				SUBTOTAL	1,603.74		1,603.74				
				10 PCT ROLLBACK	-160.37		-160.37				
				2 1/2 PCT ROLLBACK	-37.72		-37.72				
				NET TAXES	1,405.65		1,405.65				
				**TOTAL TAXES DUE	1,405.65	PAID	1,405.65	PAID			
				AMOUNT COLLECTED	1,405.65		1,405.65				
LOMBARD JANICE B 018 FIRST AMERICA CASE #2002CV-02-038	1-319 2836 2837	2.000A	RES 510	GROSS REAL ESTATE	1,099.02		1,099.02				
				TAX REDUCTION	-128.61		-128.61				
				SUBTOTAL	970.41		970.41				
				10 PCT ROLLBACK	-97.04		-97.04				
				2 1/2 PCT ROLLBACK	-23.06		-23.06				
				NET TAXES	850.31		850.31				
850.31 02-13-04 850.31 PARCEL-ID 08-01091.000	06-16-04			**TOTAL TAXES DUE	850.31	PAID	850.31	PAID			
				AMOUNT COLLECTED	850.31		850.31				
LONG DONALD R & ROSEMARY P O BOX 234 WEST JEFFERSON OH 43162	1-199B 6202	7.4756A	RES 510	GROSS REAL ESTATE	1,816.92		1,816.92				
				TAX REDUCTION	-212.62		-212.62				
				SUBTOTAL	1,604.30		1,604.30				
				10 PCT ROLLBACK	-160.43		-160.43				
				2 1/2 PCT ROLLBACK	-36.04		-36.04				
				NET TAXES	1,407.83		1,407.83				
1407.83 01-23-04 1407.83 PARCEL-ID 08-00544.001	06-08-04			**TOTAL TAXES DUE	1,407.83	PAID	1,407.83	PAID			
				AMOUNT COLLECTED	1,407.83		1,407.83				
LOOBY NANCY J 6430 SR 29 WEST JEFFERSON OHIO 43162	1-194 10929 ETC	2.11A	RES 510	GROSS REAL ESTATE	3,754.42		3,754.42				
				TAX REDUCTION	-439.35		-439.35				
				SUBTOTAL	3,315.07		3,315.07				
				10 PCT ROLLBACK	-331.51		-331.51				
				2 1/2 PCT ROLLBACK	-80.12		-80.12				
				NET TAXES	2,903.44		2,903.44				
2903.44 02-12-04 2903.44 PARCEL-ID 08-00548.000	06-21-04			**TOTAL TAXES DUE	2,903.44	PAID	2,903.44	PAID			
				AMOUNT COLLECTED	2,903.44		2,903.44				
LOOBY NANCY J 6430 SR 29 WEST JEFFERSON OHIO 43162				**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-10-03 SPLIT TO 08-00549.000 LOOBY NANCY J 01-10-03 SPLIT TO 08-00549.001 LOOBY THOMAS A & KELLY A JT LI VES PARCEL-ID 08-00549.000											
LOOBY NANCY J 6430 SR 29 WEST JEFFERSON OHIO 43162	1-193 12142	242.318A	AGR 111 AUV (TAX LAND 239,390) 77,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,432.97 -284.71 2,148.26 -214.83 1,933.43 1,933.43 1,933.43	PAID	2,432.97 -284.71 2,148.26 -214.83 1,933.43 1,933.43 1,933.43	PAID			
01-10-03 SPLIT FROM 08-00549.000 LOOBY NANCY J 1933.43 02-12-04 1933.43 06-21-04 PARCEL-ID 08-00549.000											
LOOBY THOMAS & RICHARD & SUSAN 6430 SR 29 W JEFFERSON OH 43162 28.05 02-12-04 28.05 06-21-04	1-572 2836	12.423A	AGR 100 AUV (TAX LAND 11,740) 1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.30 -4.13 31.17 -3.12 28.05 28.05 28.05	PAID	35.30 -4.13 31.17 -3.12 28.05 28.05 28.05	PAID			
PARCEL-ID 08-00550.000											
LOOBY THOMAS A & KELLY A JT LI VES 6430 SR 29 WEST JEFFERSON OHIO 43162	1-193-A 12142	7.682	RES 500 13,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.56 -47.93 361.63 -36.16 325.47 325.47 325.47	PAID	409.56 -47.93 361.63 -36.16 325.47 325.47 325.47	PAID			
01-10-03 SPLIT FROM 08-00549.000 LOOBY NANCY J 325.47 02-12-04 325.47 06-21-04 PARCEL-ID 08-00549.001											
LOPINSKY JULIA A 9549 HIGH FREE PIKE WEST JEFFERSON OHIO 43162 CAMP WISSALOHICHAN ASSESSMENT 400.00 10-14-03 200.00 05-21-04	4-22 2679	.073A	RES 510 15,910 HOMESITE VALUE LISTED BELOW 15,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST DELQ S.A. C160101264 DEC INTEREST DELQ S.A. C160101263 **TOTAL TAXES DUE AMOUNT COLLECTED	497.03 -58.16 438.87 -43.89 -10.97 384.01 386.87 9.44 262.57 2.17 226.40 1,259.85 400.00	38.40	497.03 -58.16 438.87 -43.89 -10.97 384.01 386.87 88.97 88.97 88.97 0.00 1,282.26 200.00	38.40 42.24	422.41 464.65 275.84	62103 62103 62103	
PARCEL-ID 08-00552.000											
LOVE EDNA L BOX 151 9587 ROBERTS RD WEST JEFFERSON OHIO 43162 924.07 01-21-04 924.07 05-24-04 PARCEL-ID 08-00553.000	1-370 B 2445	5.273A	RES 510 38,090 HOMESITE VALUE LISTED BELOW 31,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.93 -139.25 1,050.68 -105.07 -21.54 924.07 924.07 924.07	PAID	1,189.93 -139.25 1,050.68 -105.07 -21.54 924.07 924.07 924.07	PAID			
PARCEL-ID 08-00554.000											
LOVE EDNA L BOX 151 9587 ROBERTS RD WEST JEFFERSON OHIO 43162 49.65 01-21-04 49.65 05-24-04	1-370 A 2445	.579A	RES 500 2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.48 -7.31 55.17 -5.52 49.65 49.65 49.65	PAID	62.48 -7.31 55.17 -5.52 49.65 49.65 49.65	PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 865

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOVE KENNETH E & LORI L JT LIVI ES 091 WELLS FARGO 903.12 01-30-04 903.12 PARCEL-ID 08-00040.000	1-259 2985	.812A 9,220 28,120 HOMESITE VALUE LISTED BELOW 9,220 25,400	37,340 34,620	RES 510	GROSS REAL ESTATE 1,166.50 TAX REDUCTION -136.51 SUBTOTAL 1,029.99 10 PCT ROLLBACK -103.00 2 1/2 PCT ROLLBACK -23.87 NET TAXES 903.12 **TOTAL TAXES DUE 903.12 AMOUNT COLLECTED 903.12		1,166.50 -136.51 1,029.99 -103.00 -23.87 903.12 903.12		PAID	PAID	
LOVE MICHAEL JAY & PATRICIA ANI PO BOX 112 WEST JEFFERSON OHIO 43162 36.75 02-06-04 36.75 PARCEL-ID 08-00555.000	1-381 A 2445	.430A 1,480 00	1,480	RES 500	GROSS REAL ESTATE 46.24 TAX REDUCTION -5.41 SUBTOTAL 40.83 10 PCT ROLLBACK -4.08 NET TAXES 36.75 **TOTAL TAXES DUE 36.75 AMOUNT COLLECTED 36.75		46.24 -5.41 40.83 -4.08 36.75 36.75		PAID	PAID	
LOVE MICHAEL JAY & PATRICIA ANI N PO BOX 112 WEST JEFFERSON OHIO 43162 243.79 02-06-04 243.79 PARCEL-ID 08-00556.000	1-381 2445	5.273A 9,820 00	9,820	RES 500	GROSS REAL ESTATE 306.78 TAX REDUCTION -35.90 SUBTOTAL 270.88 10 PCT ROLLBACK -27.09 NET TAXES 243.79 **TOTAL TAXES DUE 243.79 AMOUNT COLLECTED 243.79		306.78 -35.90 270.88 -27.09 243.79 243.79		PAID	PAID	
LOVELESS MARCELLA 311 DARBYVIEW DR WEST JEFFERSON OHIO 43162 17.62 01-28-04 17.62 PARCEL-ID 08-00557.000	1-368 2445	1.22A 710 00	710	RES 500	GROSS REAL ESTATE 22.18 TAX REDUCTION -2.60 SUBTOTAL 19.58 10 PCT ROLLBACK -1.96 NET TAXES 17.62 **TOTAL TAXES DUE 17.62 AMOUNT COLLECTED 17.62		22.18 -2.60 19.58 -1.96 17.62 17.62		PAID	PAID	
LOWE STEVEN T & KRISTIN A 6345 KING PIKE WEST JEFFERSON OH 43162 802.26 01-20-04 802.26 PARCEL-ID 08-00637.000	1-102 4885 2985	2.094A 12,510 20,530 HOMESITE VALUE LISTED BELOW 11,280 17,690	33,040 28,970	RES 510	GROSS REAL ESTATE 1,032.17 TAX REDUCTION -120.79 SUBTOTAL 911.38 10 PCT ROLLBACK -91.14 2 1/2 PCT ROLLBACK -19.98 NET TAXES 800.26 CURR S.A. C160101144 2.00 **TOTAL TAXES DUE 802.26 AMOUNT COLLECTED 802.26		1,032.17 -120.79 911.38 -91.14 -19.98 800.26 2.00 802.26 802.26		PAID	PAID	
LOZIER DEANNA E 165 DOGWOOD CT WEST JEFFERSON OH 43162 05-21-03 TRNSF TO 08-00895.058 PARCEL-ID 08-00895.058		00 00	00		**TOTAL TAXES DUE .00		.00				
LOZIER DEANNA E & DONALD A 165 DOGWOOD CT WEST JEFFERSON OH 43162 05-21-03 TRNSF FROM 08-00895.058 4542.83 02-03-04 4542.83 PARCEL-ID 08-00895.058	1-347-32 LOT 90 (2.08A) HIDDEN CREEK PHASE 2 WEST	RES 510 31,020 157,110 HOMESITE VALUE LISTED BELOW 28,000 157,110	188,130 185,110	RES 510	GROSS REAL ESTATE 5,877.18 TAX REDUCTION -687.76 SUBTOTAL 5,189.42 10 PCT ROLLBACK -518.94 2 1/2 PCT ROLLBACK -127.65 NET TAXES 4,542.83 **TOTAL TAXES DUE 4,542.83 AMOUNT COLLECTED 4,542.83		5,877.18 -687.76 5,189.42 -518.94 -127.65 4,542.83 4,542.83		PAID	PAID	

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE

07/13/04 PAGE NO. 866

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LUIKART SHIRLEY A 7000 FAYETTE DRIVE WEST JEFFERSON OH 43162	9-26 LOT 12	TAYLOR BLAIR RES 510	EST	GROSS REAL ESTATE	1,435.48		1,435.48				
	15,350	30,600	45,950	TAX REDUCTION	-167.98		-167.98				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,267.50		1,267.50				
1129.06 02-05-04 1129.06	15,350	30,600	45,950	10 PCT ROLLBACK	-126.75		-126.75				
PARCEL-ID 08-01084.000	06-18-04			2 1/2 PCT ROLLBACK	-31.69		-31.69				
				NET TAXES	1,109.06		1,109.06				
				CURR S.A. C160101168	20.00		20.00				
				**TOTAL TAXES DUE	1,129.06	PAID	1,129.06	PAID			
				AMOUNT COLLECTED	1,129.06		1,129.06				
LUKIE RICHARD M & JO ANN 360 ST RTE 142 NE WEST JEFFERSON OH 43162	1-46 2678	.645A	RES 510	GROSS REAL ESTATE	1,179.62		1,179.62				
	8,940	28,820	37,760	TAX REDUCTION	-138.04		-138.04				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,041.58		1,041.58				
911.38 02-12-04 911.38	8,940	28,820	37,760	10 PCT ROLLBACK	-104.16		-104.16				
PARCEL-ID 08-00561.000	06-17-04			2 1/2 PCT ROLLBACK	-26.04		-26.04				
				NET TAXES	911.38		911.38				
				**TOTAL TAXES DUE	911.38	PAID	911.38	PAID			
				AMOUNT COLLECTED	911.38		911.38				
LUKIE STEVEN J & RHONDA S JT IVES 325 HAYMARKET ST WEST JEFFERSON OHIO 43162	15-32 85	SCENIC HILLS .00A	RES 510	GROSS REAL ESTATE	1,720.39		1,720.39				
	9,170	45,900	55,070	TAX REDUCTION	-201.32		-201.32				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,519.07		1,519.07				
2743.48 12-31-03	9,170	45,900	55,070	10 PCT ROLLBACK	-151.91		-151.91				
PARCEL-ID 08-00135.000				2 1/2 PCT ROLLBACK	-37.98		-37.98				
				NET TAXES	1,329.18	132.92	1,462.10	132.92	1,462.10	62103	
				UNPD REAL ESTATE							
				DELQ REAL ESTATE	2,812.07		68.59	146.21	1,608.31	62103	
				DEC INTEREST	68.59				68.59	62103	
				TOTAL TAXES DUE	4,141.25	***	2,859.87	*****	3,139.00		
				AMOUNT COLLECTED	2,743.48		.00				
LUMBERT RAY N & NORMA J JT VES 2200 BYERLY MILL RD NE WEST JEFFERSON OH 43162	11-145	5.019A	RES 510	GROSS REAL ESTATE	2,639.47		2,639.47				
	15,820	68,670	84,490	TAX REDUCTION	-308.88		-308.88				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	2,330.59		2,330.59				
2046.13 02-11-04 2046.13	11,280	63,260	74,540	10 PCT ROLLBACK	-233.06		-233.06				
PARCEL-ID 08-00471.000	06-21-04			2 1/2 PCT ROLLBACK	-51.40		-51.40				
				NET TAXES	2,046.13		2,046.13				
				**TOTAL TAXES DUE	2,046.13	PAID	2,046.13	PAID			
				AMOUNT COLLECTED	2,046.13		2,046.13				
LUTZ STEVEN H 281 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-89 29	SCENIC HILLS .000A	RES 510	GROSS REAL ESTATE	1,126.51		1,126.51				
	8,160	27,900	36,060	TAX REDUCTION	-131.83		-131.83				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	994.68		994.68				
870.34 01-21-04 870.34	8,160	27,900	36,060	10 PCT ROLLBACK	-99.47		-99.47				
PARCEL-ID 08-00881.000	05-21-04			2 1/2 PCT ROLLBACK	-24.87		-24.87				
				NET TAXES	870.34		870.34				
				**TOTAL TAXES DUE	870.34	PAID	870.34	PAID			
				AMOUNT COLLECTED	870.34		870.34				
LYONS MARGARET E NANCY LYONS 470 INNIS AVENUE COLUMBUS OH 43207	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-09-03 TRNSF TO 08-00563.000 LYONS NANCY E 1/2 & LYONS-GILM ORE CARMEN J 1/2				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-00563.000											
LYONS MARGARET E NANCY LYONS 470 INNIS AVENUE COLUMBUS OH 43207	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 0TH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 867

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
06-09-03 TRNSF TO 08-00564.000 LYONS NANCY E 1/2 & LYONS-GILM ORE CARMEN J 1/2 PARCEL-ID 08-00564.000											
LYONS NANCY E 1/2 & LYONS-GILM ORE CARMEN J 1/2 NANCY LYONS 470 INNIS AVENUE COLUMBUS OH 43207	3-105 2 SEC 27	.000A	RES 500 1,470 00 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.92 -5.37 40.55 -4.06 36.49 36.49 36.49	PAID	45.92 -5.37 40.55 -4.06 36.49 36.49 36.49	PAID			
06-09-03 TRNSF FROM 08-00563.000 LYONS MARGARET E 36.49 01-28-04 36.49 06-18-04 PARCEL-ID 08-00563.000											
LYONS NANCY E 1/2 & LYONS-GILM ORE CARMEN J 1/2 NANCY LYONS 470 INNIS AVENUE COLUMBUS OH 43207	3-106 1 SEC 27	.000A	RES 500 1,470 00 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.92 -5.37 40.55 -4.06 36.49 36.49 36.49	PAID	45.92 -5.37 40.55 -4.06 36.49 36.49 36.49	PAID			
06-09-03 TRNSF FROM 08-00564.000 LYONS MARGARET E 36.49 01-28-04 36.49 06-18-04 PARCEL-ID 08-00564.000											
LYTLE CARL E & ROSE M JT LIVES 10765 PARKWOOD DR GALLOWAY OH 43119 89.36 01-22-04 PARCEL-ID 08-00390.000	3-70 8 SEC 22	.000A	RES 500 1,800 00 1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.23 -6.58 49.65 -4.97 44.68 44.68 44.68	PAID	56.23 -6.58 49.65 -4.97 44.68 44.68 44.68	PAID			
LYTLE CARL E & ROSE M JT LIVES 10765 PARKWOOD DR GALLOWAY OH 43119 58.58 01-22-04 PARCEL-ID 08-00391.000	3-71 7 2-3 SEC 22	.250A	RES 500 1,180 00 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.86 -4.31 32.55 -3.26 29.29 29.29 29.29	PAID	36.86 -4.31 32.55 -3.26 29.29 29.29 29.29	PAID			
LYTLE CARL E & ROSE M JT LIVES 10765 PARKWOOD DR GALLOWAY OH 43119 125.12 01-22-04 PARCEL-ID 08-00392.000	3-77 2 SEC 22	.000A	RES 500 2,520 00 2,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.72 -9.21 69.51 -6.95 62.56 62.56 62.56	PAID	78.72 -9.21 69.51 -6.95 62.56 62.56 62.56	PAID			
LYTLE CARL E & ROSE M JT LIVES 10765 PARKWOOD DR GALLOWAY OH 43119 1559.20 01-22-04 PARCEL-ID 08-00393.000	3-78 1 SEC 22	.000A	RES 510 3,920 28,380 32,300 HOMESITE VALUE LISTED BELOW 3,920 28,380 32,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.05 -118.08 890.97 -89.10 -22.27 779.60 779.60 779.60	PAID	1,009.05 -118.08 890.97 -89.10 -22.27 779.60 779.60 779.60	PAID			
M & E FAMILY LLC 945 MIDDLE PIKE WEST JEFFERSON OHIO 43162	1-228 2682	50.817A	AGR 199 AUV (TAX LAND 48,020) 7,630 320 7,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	248.36 -29.06 219.30 -21.93		248.36 -29.06 219.30 -21.93				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 869

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 08-01350.000											
MAGGARD GREGORY DEAN PO BOX 614 GALLOWAY OH 43119	2678	1-332 .619A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.42 -121.52 916.90 -91.69 -21.12 804.09 3.00 807.09 807.09		1,038.42 -121.52 916.90 -91.69 -21.12 804.09 3.00 807.09 807.09				
807.09 02-03-04 807.09	06-08-04	10,140 23,100 33,240 HOMESITE VALUE LISTED BELOW 10,140 20,480 30,620				PAID		PAID			
PARCEL-ID 08-01152.000											
MAGGARD MARK W & SUSAN M 2115 OLMSTEAD RD WEST JEFFERSON OH 43162	1-393	2445 5.132A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	1,669.78 -195.40 1,474.38 -147.44 -31.95 1,294.99 1,294.99 1,294.99		1,669.78 -195.40 1,474.38 -147.44 -31.95 1,294.99 1,294.99 1,294.99				
1294.99 02-13-04 1294.99	06-16-04	15,950 37,500 53,450 HOMESITE VALUE LISTED BELOW 11,280 35,050 46,330				PAID		PAID			
PARCEL-ID 08-00094.000											
MAGGARD THOMAS W JR & LUCILLE PO BOX 26 WEST JEFFERSON OHIO 43162	1-335	2678 16.246A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	1,621.98 -189.81 1,432.17 -143.22 -20.83 1,268.12 8.95 1,277.07 1,277.07		1,621.98 -189.81 1,432.17 -143.22 -20.83 1,268.12 8.95 1,277.07 1,277.07				
1277.07 02-13-04 1277.07	06-14-04	24,820 27,100 51,920 HOMESITE VALUE LISTED BELOW 9,830 20,380 30,210				PAID		PAID			
PARCEL-ID 08-00566.000											
MAHON THOMAS D & CAROL J DARROL & JUANITA MASON 385 TAYLOR BLAIR RD WEST JEFFERSON OH 43162		00 00 00	00	**TOTAL TAXES DUE	.00		.00				
08-05-03 TRNSF TO 08-00512.000 MASON DARROL A & JUANITA F J LIVES											
PARCEL-ID 08-00512.000											
MAHON THOMAS D & CAROL J JT IVES 091 THOMAS & CAROL MAHON %WELLS FARGO	L1-79	1410 10.005A	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	3,559.17 -416.50 3,142.67 -314.27 -71.02 2,757.38 2,710.15 5,467.53 5,467.53		3,559.17 -416.50 3,142.67 -314.27 -71.02 2,757.38 2,710.15 5,467.53 5,467.53				
08-06-03 TRNSF FROM 08-00483.000 MASON MICHAEL J & CAROLYN K T LIVES	08-13-03	2757.38 01-30-04				PAID		PAID			
2463.77 07-07-03 246.38		18,680 95,250 113,930 HOMESITE VALUE LISTED BELOW 9,830 93,160 102,990									
PARCEL-ID 08-00483.000											
MAHONEY JAMES E & PATRICIA M 1900 UPPER VALLEY DR WEST JEFFERSON OH 43162	8-19	LOT 11 ENCHANTED VALLEY .000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101157 UNPD S.A. C160101157 **TOTAL TAXES DUE	2,488.89 -291.25 2,197.64 -219.76 -53.57 1,924.31 5.00 .50 1,929.31		2,488.89 -291.25 2,197.64 -219.76 -53.57 1,924.31 5.00 5.50 4,051.55				
3858.62 03-22-04 192.93	04-01-04	15,330 64,340 79,670 HOMESITE VALUE LISTED BELOW 15,330 62,350 77,680				192.43		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 870

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 08-00769.000				AMOUNT COLLECTED	.00		4,051.55				
MAHONEY JIM & PATRICIA MAE 1900 UPPER VALLEY DRIVE WEST JEFFERSON OH 43162	8-100C	2985	10.672A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	194.31 -22.74 171.57 -17.16 154.41		194.31 -22.74 171.57 -17.16 154.41				
154.41 02-09-04 154.41	06-07-04	6,220	00 6,220	**TOTAL TAXES DUE AMOUNT COLLECTED	154.41 154.41	PAID	154.41 154.41	PAID			
PARCEL-ID 08-01150.003											
MAIER STEPHEN J & ROBYN L JT IVES 4615 MIDDLE PIKE WEST JEFFERSON OHIO 43162	L1-2B	6545	7216 .683A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.87 -1.97 14.90 -1.49 13.41		16.87 -1.97 14.90 -1.49 13.41				
13.41 02-06-04 13.41	05-21-04	540	00 540	**TOTAL TAXES DUE AMOUNT COLLECTED	13.41 13.41	PAID	13.41 13.41	PAID			
PARCEL-ID 08-00232.002											
MANNON GEARL LEE & MARJORIE J 8651 THOMAS LANE WEST JEFFERSON OH 43162	1-435	5.567A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,358.93 -276.05 2,082.88 -208.29 -46.52 1,828.07		2,358.93 -276.05 2,082.88 -208.29 -46.52 1,828.07				
14,320 61,190 75,510 HOMESITE VALUE LISTED BELOW 9,830 57,630 67,460	05-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,828.07 1,828.07	PAID	1,828.07 1,828.07	PAID			
1828.07 01-23-04 1828.07											
PARCEL-ID 08-00571.000											
MANNON KEVIN L & JOANNA M JT LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO	2-192	N SIDE PT 9	.050A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	32.80 -3.84 28.96 -2.90 26.06		32.80 -3.84 28.96 -2.90 26.06				
07-31-03 TRNSF FROM 08-00938.000 26.06 01-30-04 26.06	ADAMS KEVIN D & JAMI L			**TOTAL TAXES DUE AMOUNT COLLECTED	26.06 26.06	PAID	26.06 26.06	PAID			
PARCEL-ID 08-00938.000											
MANNON KEVIN L & JOANNA M JT LIVES 091 WELLS FARGO TAX SERV MAC#X2502-011 1 HOME CAMPUS UNIT 5457 DES MOINES IA 50309	2-17	7 PART SEC 3	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.24 -1.90 14.34 -1.43 12.91		16.24 -1.90 14.34 -1.43 12.91	1.29	14.20	62204	
07-31-03 TRNSF FROM 08-00939.000 12.91 01-30-04	ADAMS KEVIN D & JAMI L			**TOTAL TAXES DUE AMOUNT COLLECTED	12.91 12.91	PAID	12.91 12.91	*****	14.20		
PARCEL-ID 08-00939.000											
MANNON KEVIN L & JOANNA M JT LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO	2-18	6 10X100 SEC 3	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.50 -.88 6.62 -.66 5.96		7.50 -.88 6.62 -.66 5.96	.60	6.56	62204	
07-31-03 TRNSF FROM 08-00940.000 5.96 01-30-04	ADAMS KEVIN D & JAMI L			**TOTAL TAXES DUE AMOUNT COLLECTED	5.96 5.96	PAID	5.96 5.96	*****	6.56		
PARCEL-ID 08-00940.000											
MANNON KEVIN L & JOANNA M JT LIVES	2-187	13 28 FT SEC 3	RES 500	GROSS REAL ESTATE TAX REDUCTION	72.16 -8.44		72.16 -8.44				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SDTAX YEAR 2003
INTEREST RATE

07/13/04 PAGE NO. 871

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
091 KEVIN & JOANNA MANNON %WELLS FARGO	2,310	00	2,310	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.72 -6.37 57.35 57.35 57.35	PAID	63.72 -6.37 57.35 57.35 .00	5.74 *****	63.09 63.09	62204	
07-31-03 TRNSF FROM 08-00941.000 57.35 01-30-04 PARCEL-ID 08-00941.000	ADAMS KEVIN D & JAMI L										
MANNON KEVIN L & JOANNA M LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO	2-188 12 SEC 3 RES 500 3,140	00	3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.09 -11.48 86.61 -8.66 77.95 77.95 77.95	PAID	98.09 -11.48 86.61 -8.66 77.95 77.95 .00	7.80 *****	85.75 85.75	62204	
07-31-03 TRNSF FROM 08-00942.000 77.95 01-30-04 PARCEL-ID 08-00942.000	ADAMS KEVIN D & JAMI L										
MANNON KEVIN L & JOANNA M LIVES 091 WELLS FARGO	2-189 11 SEC 3 RES 500 3,140	00	3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.09 -11.48 86.61 -8.66 77.95 77.95 77.95	PAID	98.09 -11.48 86.61 -8.66 77.95 77.95 .00	7.80 *****	85.75 85.75	62204	
07-31-03 TRNSF FROM 08-00943.000 77.95 02-03-04 PARCEL-ID 08-00943.000	ADAMS KEVIN D & JAMI L										
MANNON KEVIN L & JOANNA M LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO	2-190 10 SEC 3 RES 500 3,140	00	3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.09 -11.48 86.61 -8.66 77.95 77.95 77.95	PAID	98.09 -11.48 86.61 -8.66 77.95 77.95 .00	7.80 *****	85.75 85.75	62204	
07-31-03 TRNSF FROM 08-00944.000 77.95 02-03-04 PARCEL-ID 08-00944.000	ADAMS KEVIN D & JAMI L										
MANNON KEVIN L & JOANNA M LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO	2-191 9 SEC 3 RES 510 4,420 21,850 26,270 HOMESITE VALUE LISTED BELOW 4,420 21,850 26,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.67 -96.04 724.63 -72.46 -18.12 634.05 634.05 634.05	PAID	820.67 -96.04 724.63 -72.46 -18.12 634.05 634.05 .00	63.41 *****	697.46 697.46	62204	
07-31-03 TRNSF FROM 08-00945.000 634.05 02-03-04 PARCEL-ID 08-00945.000	ADAMS KEVIN D & JAMI L										
MANSFIELD RONALD E & ROSANN D JT LIVES 010 TRANSAMERICA	1-234B 2682 14.94 RES 510 23,530 14,300 37,830 HOMESITE VALUE LISTED BELOW 9,830 13,380 23,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,181.81 -138.30 1,043.51 -104.35 -16.01 923.15 923.15 923.15	PAID	1,181.81 -138.30 1,043.51 -104.35 -16.01 923.15 923.15 923.15	PAID			
923.15 02-09-04 923.15 PARCEL-ID 08-00572.000	06-10-04										
MARCUM ROBERT L ATCLIFF 5931 BAUSCH ROAD GALLOWAY OHIO 364.62 02-03-04	RI-310 A 7876 2.272A COM 400 7,150	00	7,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	223.37 -20.80 202.57 -20.26 182.31 182.31	PAID	223.37 -20.80 202.57 -20.26 182.31 182.31	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 DTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 873

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1553.55 02-13-04 571.05	3,630 06-21-04	10,450	14,080	NET TAXES CURR S.A. C530101265 DELQ S.A. C160101263 DEC INTEREST 11.98 DELQ S.A. C160101264 DEC INTEREST 11.98 **TOTAL TAXES DUE AMOUNT COLLECTED	339.84 231.21 491.25 11.98 491.25 11.98 1,553.55 1,553.55		339.84 231.21 .00 .00 571.05 571.05	PAID	PAID		
PARCEL-ID 08-00853.000											
MARTIN SCOTT & KAREN JT LIVES 1995 OLMSTEAD RD WEST JEFFERSON OH 43162	1-418 2445	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5 R.E. 3247.42 **TOTAL TAXES DUE AMOUNT COLLECTED	1,338.95 -156.69 1,182.26 -118.23 -29.56 1,034.47 1,581.86 2,616.33 2,616.33		1,338.95 -156.69 1,182.26 -118.23 -29.56 1,034.47 581.86 1,616.33 .00		103.45 1,137.92 1,665.56 2,803.48	62102 62102	
1000.00 08-12-03 1616.33	9,830 02-13-04	33,030	42,860	HOMESITE VALUE LISTED BELOW NET TAXES 1/5 R.E. 3247.42 **TOTAL TAXES DUE AMOUNT COLLECTED	9,830 33,030 42,860 1,034.47 1,581.86 2,616.33 2,616.33						
PARCEL-ID 08-00088.000											
MARTINEZ MARTHA Z & KATHYRN EA TON JT LIVES 091 WELLS FARGO	5-97 2836	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,466.41 -171.60 1,294.81 -129.48 -32.37 1,132.96 1,132.96 1,132.96		1,466.41 -171.60 1,294.81 -129.48 -32.37 1,132.96 1,132.96 1,132.96	PAID	PAID		
1132.96 01-30-04 1132.96	9,150 06-21-04	37,790	46,940	HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,150 37,790 46,940 1,132.96 1,132.96 1,132.96						
PARCEL-ID 08-00875.000											
MASEK RICHARD E & RENE L JT IVES 018 FIRST AMERICA	18-20 LOT 9 ENCHANTED VALLEY 000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,686.33 -314.36 2,371.97 -237.20 -59.30 2,075.47 5.00 2,080.47 2,080.47		2,686.33 -314.36 2,371.97 -237.20 -59.30 2,075.47 5.00 2,080.47 2,080.47	PAID	PAID		
2080.47 02-13-04 2080.47	17,030 06-16-04	68,960	85,990	HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17,030 68,960 85,990 2,075.47 5.00 2,080.47 2,080.47						
PARCEL-ID 08-00768.000											
MASEK RICHARD E & RENE L JT IVES 018 FIRST AMERICA	2985 8-20A	1.822A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.11 -3.87 29.24 -2.92 26.32 26.32 26.32		33.11 -3.87 29.24 -2.92 26.32 26.32 26.32	PAID	PAID		
26.32 02-13-04 26.32	1,060	00	1,060	HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,060 00 1,060 26.32 26.32 26.32						
PARCEL-ID 08-01151.000											
MASON DARROL A & JUANITA F LIVES 385 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-82 23 SCENIC HILLS	.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,887.52 -220.88 1,666.64 -166.66 -41.67 1,458.31 1,458.31 1,458.31		1,887.52 -220.88 1,666.64 -166.66 -41.67 1,458.31 1,458.31 1,458.31	PAID	PAID		
08-05-03 TRNSF FROM 08-00512.000 1458.31 01-23-04 1458.31	00 MAHON THOMAS D & CAROL J 05-26-04			HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,370 49,050 60,420 1,458.31 1,458.31 1,458.31						
PARCEL-ID 08-00512.000											
MASSIE EDNA F PEARL DURST, EXEC 2505 DARFUS RD LANCASTER OH 43130	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-03-03 TRNSF FROM 08-00583.000				MASSIE OTIS W & EDNA F							

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 874

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
06-17-03 TRNSF TO 08-00583.000 PARCEL-ID 08-00583.000 MASSIE OTIS W & EDNA F 151 CHRISTIAN & JEN JENNINGS %COUNTRYWIDE	08-00583.000	JENNINGS CHRISTIAN M & JENNIFER L JT LIVES		**TOTAL TAXES DUE	.00		.00				
06-03-03 TRNSF TO 08-00583.000 PARCEL-ID 08-00583.000 MAST IVAN R & MARY CATHERINE 3700 LITTLE DARBY ROAD LONDON OH 43140	08-00583.000	MASSIE EDNA F		**TOTAL TAXES DUE	.00		.00				
12-12-02 TRNSF TO 08-00357.001 PARCEL-ID 08-00357.001 MAST RICHARD L 2990 US 42 NE LONDON OHIO 43140	08-00357.001	PAX PROPERTIES LTD		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,877.21 -219.67 1,657.54 -165.75 -22.61 1,469.18 25.17 1,494.35 1,494.35		1,877.21 -219.67 1,657.54 -165.75 -22.61 1,469.18 25.17 1,494.35 1,494.35				
1494.35 02-12-04 1494.35 PARCEL-ID 08-00585.000 MAST SARAH 5328 GLEN ECHO AVE SARASOTA FL 34234	08-00585.000	1-128 6000 90.400A AGR 111 AUV (TAX LAND 4,980) 24,470 35,620 60,090 HOMESITE VALUE LISTED BELOW 10,500 22,290 32,790	06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	427.05 -49.97 377.08 -37.71 339.37 25.16 364.53 364.53	PAID	427.05 -49.97 377.08 -37.71 339.37 25.16 364.53 364.53	PAID			
364.53 02-12-04 364.53 PARCEL-ID 08-00584.000 MATHEWS MICHAEL C & DIANA L 5499 ST RTE 142 WEST JEFFERSON OH 43162	08-00584.000	1-128A 6000 90.85A AGR 110 AUV (TAX LAND 85,860) 13,670 00 13,670	04-06-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,325.20 -155.08 1,170.12 -117.01 -25.25 1,027.86 1,027.86 1,027.86	PAID	1,325.20 -155.08 1,170.12 -117.01 -25.25 1,027.86 1,027.86 1,027.86	PAID			
1027.86 02-13-04 1027.86 PARCEL-ID 08-00586.000 MATIJASICH NANCY C 9795 ROBERTS RD GALLOWAY OH 43119	08-00586.000	1-542 12128 9231 5.014A RES 510 12,790 29,630 42,420 HOMESITE VALUE LISTED BELOW 9,830 26,790 36,620	06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,902.19 -456.64 3,445.55 -344.56 -78.65 3,022.34 3,022.34 3,022.34	PAID	3,902.19 -456.64 3,445.55 -344.56 -78.65 3,022.34 3,022.34 3,022.34	PAID			
3022.34 02-13-04 3022.34 PARCEL-ID 08-00732.002 MAYNARD CHARLES JR & ALTA 5905 NORTH RD WEST JEFFERSON OHIO 43162	08-00732.002	1-366B 2445 7.4226A RES 511 16,140 108,770 124,910 HOMESITE VALUE LISTED BELOW 9,830 104,220 114,050	06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.49 -141.19 1,065.30 -106.53 -24.97 -162.45	PAID	1,206.49 -141.19 1,065.30 -106.53 -24.97 -162.45	PAID			

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 875

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
771.35 02-03-04 771.35	06-14-04				NET TAXES	771.35		771.35				
PARCEL-ID 08-00592.000					**TOTAL TAXES DUE	771.35	PAID	771.35	PAID			
					AMOUNT COLLECTED	771.35		771.35				
MCBRAYER DENNIS J 10679 LYNN CT GALLOWAY OH 43119	2-34 11 PART SEC 6	.000A	RES 500		GROSS REAL ESTATE	130.27		130.27				
					TAX REDUCTION	-15.24		-15.24				
					SUBTOTAL	115.03		115.03				
					10 PCT ROLLBACK	-11.50		-11.50				
103.53 02-12-04 103.53	06-01-04	4,170 00	4,170		NET TAXES	103.53		103.53				
PARCEL-ID 08-00546.000					**TOTAL TAXES DUE	103.53	PAID	103.53	PAID			
					AMOUNT COLLECTED	103.53		103.53				
MCBRAYER DENNIS J 10679 LYNN CT GALLOWAY OH 43119	2-35 12 SEC 6	.000A	RES 510		GROSS REAL ESTATE	1,353.32		1,353.32				
					TAX REDUCTION	-158.37		-158.37				
					SUBTOTAL	1,194.95		1,194.95				
					10 PCT ROLLBACK	-119.50		-119.50				
					2 1/2 PCT ROLLBACK	-29.87		-29.87				
					NET TAXES	1,045.58		1,045.58				
1045.58 02-12-04 1045.58	06-01-04	5,320 38,000	43,320		**TOTAL TAXES DUE	1,045.58	PAID	1,045.58	PAID			
PARCEL-ID 08-00547.000					AMOUNT COLLECTED	1,045.58		1,045.58				
MCBRAYER DENNIS J 10679 LYNN CT GALLOWAY OH 43119	2-36 13 SEC 6	.000A	RES 500		GROSS REAL ESTATE	76.54		76.54				
					TAX REDUCTION	-8.96		-8.96				
					SUBTOTAL	67.58		67.58				
					10 PCT ROLLBACK	-6.76		-6.76				
					NET TAXES	60.82		60.82				
60.82 02-12-04 60.82	06-01-04	2,450 00	2,450		**TOTAL TAXES DUE	60.82	PAID	60.82	PAID			
PARCEL-ID 08-00594.000					AMOUNT COLLECTED	60.82		60.82				
MCBRAYER DENNIS J 10679 LYNN CT GALLOWAY OH 43119	2-37 14 SEC 6	.000A	RES 500		GROSS REAL ESTATE	83.10		83.10				
					TAX REDUCTION	-9.72		-9.72				
					SUBTOTAL	73.38		73.38				
					10 PCT ROLLBACK	-7.34		-7.34				
					NET TAXES	66.04		66.04				
66.04 02-12-04 66.04	06-01-04	2,660 00	2,660		**TOTAL TAXES DUE	66.04	PAID	66.04	PAID			
PARCEL-ID 08-00595.000					AMOUNT COLLECTED	66.04		66.04				
MCBRAYER DENNIS J 10679 LYNN CT GALLOWAY OH 43119	2-38 15 SEC 6	.000A	RES 500		GROSS REAL ESTATE	42.80		42.80				
					TAX REDUCTION	-5.01		-5.01				
					SUBTOTAL	37.79		37.79				
					10 PCT ROLLBACK	-3.78		-3.78				
					NET TAXES	34.01		34.01				
34.01 02-12-04 34.01	06-01-04	1,370 00	1,370		**TOTAL TAXES DUE	34.01	PAID	34.01	PAID			
PARCEL-ID 08-00596.000					AMOUNT COLLECTED	34.01		34.01				
MCCALL DOUGLAS A & LYDIA K JT LIVES 018 FIRST AMERICA	1-201A 6202	.09A	RES 500		GROSS REAL ESTATE	9.68		9.68				
					TAX REDUCTION	-1.13		-1.13				
					SUBTOTAL	8.55		8.55				
					10 PCT ROLLBACK	-.86		-.86				
					NET TAXES	7.69		7.69				
8.33 07-28-03 7.69	02-11-04	310 00	310		DELQ REAL ESTATE	8.33		.00				
PARCEL-ID 08-00013.000					**TOTAL TAXES DUE	16.02	PAID	7.69	PAID			
					AMOUNT COLLECTED	16.02		7.69				
MCCORMICK VIRGIL K & PAMELA 2260 WILSON ROAD WEST JEFFERSON OH 43162	1-510AA 8479	.8399A	RES 500		GROSS REAL ESTATE	213.99		213.99				
					TAX REDUCTION	-25.04		-25.04				
					SUBTOTAL	188.95		188.95				
					10 PCT ROLLBACK	-18.90		-18.90				
					NET TAXES	170.05		170.05				
170.05 02-03-04 170.05	06-16-04	6,850 00	6,850		**TOTAL TAXES DUE	170.05	PAID	170.05	PAID			
PARCEL-ID 08-00510.001					AMOUNT COLLECTED	170.05		170.05				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 876

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCCORMICK VIRGIL K II & PAMELA Y JT LIVES 2260 WILSON RD WEST JEFFERSON OH 43162 799.83 02-03-04 799.83 PARCEL-ID 08-00511.000	1-510 B 8479 ETC 9,160 23,860 HOMESITE VALUE LISTED BELOW 9,160 19,720	.689A 33,020 28,880	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.54 -120.71 910.83 -91.08 -19.92 799.83 799.83 799.83	PAID	1,031.54 -120.71 910.83 -91.08 -19.92 799.83 799.83 799.83	PAID			
MCDOWELL JOSH 371 S MADISON DR WEST JEFFERSON OH 43162 5.98 02-10-04 2.98 PARCEL-ID 08-00174.000	1-480 B 8480 120 00	.083A 120	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	3.75 -.44 3.31 -.33 2.98 3.00 0.07 5.98 5.98	PAID	3.75 -.44 3.31 -.33 2.98 0.00 2.98 2.98	PAID			
MCDOWELL JOSH 371 S MADISON DR WEST JEFERSON OH 43162 17.44 02-10-04 8.68 PARCEL-ID 08-00476.000	1-480 C 8480 350 00	.175A 350	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	10.93 -1.28 9.65 -.97 8.68 8.76 0.21 17.44 17.44	PAID	10.93 -1.28 9.65 -.97 8.68 0.00 8.68 8.68	PAID			
MCDOWELL MICHAEL D 433 MCADAMS RD CABLE OH 43009 1946.72 02-13-04 1946.72 PARCEL-ID 08-00182.000	1-74 2678 21,700 54,650	2.000A 76,350	COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,385.17 -222.15 2,163.02 -216.30 1,946.72 1,946.72 1,946.72	PAID	2,385.17 -222.15 2,163.02 -216.30 1,946.72 1,946.72 1,946.72	PAID			
MCGILL FRED 1129 LONDON RD WEST JEFFERSON OH 43162 9,830 18,540 HOMESITE VALUE LISTED BELOW 9,830 18,540 PARCEL-ID 08-00493.000	1-563 8424 9,830 18,540 HOMESITE VALUE LISTED BELOW 9,830 18,540	1.000A 28,370 28,370	RES 510	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 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	886.28 -103.71 782.57 -78.26 -19.56 -162.45 522.30 523.94 12.78 1,046.24 0.00	52.23	886.28 -103.71 782.57 -78.26 -19.56 -162.45 522.30 574.53 574.53 523.94 1,620.77 0.00	52.23 57.45 *****	574.53 631.98 523.94 1,730.45	62103 62103 62103	
MCGLAUGHLIN ROGER A & ELIZABET H A JT LIVES 165 COLONIAL MTG 1228.93 02-11-04 1228.93 PARCEL-ID 08-01090.000	6-4 4 BYERLY MILL EST 16,100 34,320 HOMESITE VALUE LISTED BELOW 16,100 33,480	RES 510 50,420 49,580	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,575.12 -184.32 1,390.80 -139.08 -34.19 1,217.53 11.40 1,228.93 1,228.93	PAID	1,575.12 -184.32 1,390.80 -139.08 -34.19 1,217.53 11.40 1,228.93 1,228.93	PAID			
MCGONIGLE ELWOOD F & MARGARET A	3-61B LOT 34 N 1/2	RES 500	RES 500	GROSS REAL ESTATE TAX REDUCTION	10.31 -1.21		10.31 -1.21				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
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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								
04-15-03 TRNSF FROM 08-00707.000 77.71 02-13-04 77.71 PARCEL-ID 08-00707.000	00	MCGONIGLE KEITH E & DIANA L		**TOTAL TAXES DUE AMOUNT COLLECTED	77.71 77.71	PAID	77.71 77.71	PAID			
MCGONIGLE KEITH E & DIANA L JT LIVES 230 DARBY DR GALLOWAY OH 43119	3-101	17 S 1/2 DARBYCREST 0A RES 500	.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	51.55 -6.03 45.52 -4.55 40.97		51.55 -6.03 45.52 -4.55 40.97				
04-15-03 TRNSF FROM 08-00708.000 40.97 02-13-04 40.97 PARCEL-ID 08-00708.000	00	MCGONIGLE KEITH E & DIANA L		**TOTAL TAXES DUE AMOUNT COLLECTED	40.97 40.97	PAID	40.97 40.97	PAID			
MCGONIGLE KEITH E & DIANA L JT LIVES 230 DARBY DRIVE GALLOWAY OHIO 32119	3-61	34 S 1/2 LOT 33 & 32 RES 500	.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	75.60 -8.85 66.75 -6.68 60.07		75.60 -8.85 66.75 -6.68 60.07				
04-15-03 TRNSF FROM 08-01216.000 60.07 02-13-04 60.07 PARCEL-ID 08-01216.000	00	MCGONIGLE KEITH E & DIANE L		**TOTAL TAXES DUE AMOUNT COLLECTED	60.07 60.07	PAID	60.07 60.07	PAID			
MCGONIGLE KEITH E & DIANE L 230 DARBY DRIVE GALLOWAY OHIO 32119	00		00	**TOTAL TAXES DUE	.00		.00				
04-15-03 TRNSF TO 08-01216.000 LIVES PARCEL-ID 08-01216.000	00	MCGONIGLE KEITH E & DIANA L JT									
MCI WORLDCOM NETWORK SERVICES INC PROPERTY TAX DEPARTMENT 500 CLINTON CENTER DRIVE CLINTON MS 39056		PUBLIC UTILITY PERSONAL P/U 880		CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 950	16,363.51 16,363.51 97,989.74	1636.35	16,363.51 17,999.86 28,070.51	454.35	15,997.86	62204	
10919.23 02-03-04 31526.86 PARCEL-ID 08-01341.000	06-15-04	16363.51	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	55,353.25 10,919.23	*****	62,433.88 47,890.37	*****	15,997.86		
				A/D # 123 PUPP	.00	ADDITIONS AND REMITTERS	-10,904.01				
MCKEEMAN JOSEPH M & VIDA JANE 018 FIRST AMERICA 1420.19 02-13-04 1420.19 PARCEL-ID 08-00454.000	6-16	16 BYERLY MILL EST RES 510	.000A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.54 -213.28 1,609.26 -160.93 -38.42 1,409.91 10.28 1,420.19 1,420.19	PAID	1,822.54 -213.28 1,609.26 -160.93 -38.42 1,409.91 10.28 1,420.19 1,420.19	PAID			
MCKENZIE HOMER L & CAROL SUE JT LIVES 6040 NORTH ROAD WEST JEFFERSON OH 43162 777.97 02-04-04 777.97 PARCEL-ID 08-00600.000	1-280	2985 1.250A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.37 -117.53 886.84 -88.68 -20.19 777.97 777.97 777.97	PAID	1,004.37 -117.53 886.84 -88.68 -20.19 777.97 777.97 777.97	PAID			
MCKENZIE MARGARET G 6106 NORTH ROAD	1-246	2985 .441A RES 500		GROSS REAL ESTATE TAX REDUCTION	43.11 -5.04		43.11 -5.04				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 879

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OH 43162 TRANSFER 5/15/92 34.26 01-27-04 34.26	1,380	00	1,380	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.07 -3.81 34.26 34.26 34.26	PAID	38.07 -3.81 34.26 34.26	PAID			
PARCEL-ID 08-00619.000											
MCKENZIE MARGARET G 6106 NORTH RD WEST JEFFERSON OH 43162	1-243 2985	1.343A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.56 -114.28 862.28 -86.23 -21.33 754.72 754.72 754.72	PAID	976.56 -114.28 862.28 -86.23 -21.33 754.72 754.72	PAID			
754.72 01-27-04 754.72	10,160	21,100	31,260								
PARCEL-ID 08-00980.000											
MCKITRICK BRAD L & NANCY R JT LIVES 1235 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162	1-225-B 2682	42.283A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,593.54 -303.50 2,290.04 -229.00 -49.13 2,011.91 2,011.91 2,011.91	PAID	2,593.54 -303.50 2,290.04 -229.00 -49.13 2,011.91 2,011.91	PAID			
2011.91 02-12-04 2011.91	15,990	67,030	83,020								
PARCEL-ID 08-01124.001											
MCKITRICK BRAD L & NANCY R JT LIVES 1235 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-225-C 2682	69.248A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.21 -36.89 278.32 -27.83 250.49 250.49 250.49	PAID	315.21 -36.89 278.32 -27.83 250.49 250.49	PAID			
250.49 02-12-04 250.49	10,090	00	10,090								
PARCEL-ID 08-01124.002											
MCPHERSON GREGORY L & M LYNNE JT LIVES 016 BCS REALTY	1-218-21	LOT 21 FORREST LAKE ESTATES	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,512.95 -294.07 2,218.88 -221.89 -54.87 1,942.12 1,942.12 1,942.12	PAID	2,512.95 -294.07 2,218.88 -221.89 -54.87 1,942.12 1,942.12	PAID			
1942.12 01-27-04 1942.12	18,380	62,060	80,440								
PARCEL-ID 08-01329.000											
MCQUIRT MARTHA E & KAREN M HAWKINS JT LIVES 2265 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162	1-398 12022	6570 6.887A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.31 -136.83 1,032.48 -103.25 -19.70 909.53 230.48 909.53 700.00	20.95 *****	1,169.31 -136.83 1,032.48 -103.25 -19.70 909.53 230.48 1,140.01 1,140.01	PAID			
700.00 02-13-04 209.53	14,460	22,970	37,430								
PARCEL-ID 08-00606.000											
MCVEY DONNA D & JAMES G LIVES 133 ADVANTAGE BANK	1-286 2985	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,475.78 -172.70 1,303.08 -130.31 -30.96 1,141.81 1,141.81 1,141.81	PAID	1,475.78 -172.70 1,303.08 -130.31 -30.96 1,141.81 1,141.81	PAID			
1141.81 01-27-04 1141.81	9,830	37,410	47,240								
PARCEL-ID 08-00293.000											
MCVEY DONNA D & JAMES G JT	1-2848 2985	1.228A		GROSS REAL ESTATE	154.01		154.01				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
IVES 133 ADVANTAGE BANK 130.89 01-27-04 130.89	06-02-04		RES 500 4,930 00 4,930	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	-18.02 135.99 -13.60 122.39 8.50 130.89 130.89		-18.02 135.99 -13.60 122.39 8.50 130.89 130.89				
PARCEL-ID 08-00289.002						PAID		PAID			
MEADE WALTER P & HELEN S 9420 W BROAD ST GALLOWAY OHIO 43119 3644.85 02-10-04 3644.85	06-02-04	121,250	COM 410 21,700 121,250 142,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,465.76 -415.93 4,049.83 -404.98 3,644.85 3,644.85 3,644.85		4,465.76 -415.93 4,049.83 -404.98 3,644.85 3,644.85 3,644.85				
PARCEL-ID 08-00204.000						PAID		PAID			
MEADOWS THOMAS ALONZO & DARLENE 335 PC GEORGESVILLE RD SE GALLOWAY OH 43119 650.24 01-26-04 650.24	06-14-04	15,640	RES 510 9,140 17,620 26,760 HOMESITE VALUE LISTED BELOW 9,140 15,640 24,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	835.98 -97.83 738.15 -73.82 -17.09 647.24 3.00 650.24 650.24		835.98 -97.83 738.15 -73.82 -17.09 647.24 3.00 650.24 650.24				
PARCEL-ID 08-00607.000						PAID		PAID			
MECHLING PAUL E & PATRICIA S T LIVES 091 NORWEST MTG 790.46 01-30-04 790.46	06-21-04	23,600	RES 510 9,150 23,600 32,750 HOMESITE VALUE LISTED BELOW 9,150 23,600 32,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,023.11 -119.73 903.38 -90.34 -22.58 790.46 790.46 790.46		1,023.11 -119.73 903.38 -90.34 -22.58 790.46 790.46 790.46				
PARCEL-ID 08-00139.000						PAID		PAID			
MEENACH MARY JANICE 562 WEST JEFF KIOUSVILLE WEST JEFFERSON OHIO 43162 1040.64 02-11-04 1040.64	06-17-04	33,090	RES 510 10,020 33,090 43,110 HOMESITE VALUE LISTED BELOW 9,830 33,090 42,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,346.76 -157.60 1,189.16 -118.92 -29.60 1,040.64 1,040.64 1,040.64		1,346.76 -157.60 1,189.16 -118.92 -29.60 1,040.64 1,040.64 1,040.64				
PARCEL-ID 08-00608.000						PAID		PAID			
MELFI PEGGY 9541 HIGH FREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT 1230.30 02-10-04	06-17-04	7,160	RES 510 3,630 7,160 10,790 HOMESITE VALUE LISTED BELOW 3,630 7,160 10,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	337.08 -39.45 297.63 -29.76 -7.44 260.43 354.72 615.15 615.15		337.08 -39.45 297.63 -29.76 -7.44 260.43 354.72 615.15 615.15				
PARCEL-ID 08-00570.000						PAID		PAID			
MENDENHALL JAMES R & BETTE L T LIVES 073 LERETA CORP 2448.54 02-13-04 2448.54	06-21-04	76,960	RES 510 13,860 81,890 95,750 HOMESITE VALUE LISTED BELOW 9,830 76,960 86,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101070 **TOTAL TAXES DUE	2,991.23 -350.04 2,641.19 -264.12 -59.85 2,317.22 131.32 2,448.54		2,991.23 -350.04 2,641.19 -264.12 -59.85 2,317.22 131.32 2,448.54				
						PAID		PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 881

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 08-00650.002					AMOUNT COLLECTED	2,448.54		2,448.54				
MERE JEFFREY A & CATHY L JT LII VES 010 TRANSAMERICA 1426.29 02-09-04 1426.29	437 6298	5.750A		RES 510	GROSS REAL ESTATE	1,841.91		1,841.91				
					TAX REDUCTION	-215.54		-215.54				
					SUBTOTAL	1,626.37		1,626.37				
	14,500	44,460	58,960		10 PCT ROLLBACK	-162.64		-162.64				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.44		-37.44				
	9,830	44,460	54,290		NET TAXES	1,426.29		1,426.29				
PARCEL-ID 08-00418.000	06-10-04				**TOTAL TAXES DUE	1,426.29	PAID	1,426.29	PAID			
					AMOUNT COLLECTED	1,426.29		1,426.29				
MERKLIN CARL W JR & GLORIA F PO BOX 9 WEST JEFFERSON OH 43162 924.94 01-22-04 924.94	1-106 1145 1985	2.000A		RES 510	GROSS REAL ESTATE	1,193.06		1,193.06				
					TAX REDUCTION	-139.61		-139.61				
					SUBTOTAL	1,053.45		1,053.45				
	10,810	27,380	38,190		10 PCT ROLLBACK	-105.35		-105.35				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.66		-25.66				
	9,830	27,380	37,210		NET TAXES	922.44		922.44				
PARCEL-ID 08-00609.000	06-09-04				CURR S.A. C160101012	2.50		2.50				
					**TOTAL TAXES DUE	924.94	PAID	924.94	PAID			
					AMOUNT COLLECTED	924.94		924.94				
MERNA MICHAEL W 150 BYERLY RD LONDON OHIO 43140 668.55 01-26-04	1-189 6042	27.360A		AGR 111	GROSS REAL ESTATE	861.60		861.60				
					TAX REDUCTION	-100.83		-100.83				
		AUV (TAX LAND 35,410)			SUBTOTAL	760.77		760.77				
	14,580	13,000	27,580		10 PCT ROLLBACK	-76.08		-76.08				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.14		-16.14				
	10,500	12,910	23,410		NET TAXES	668.55		668.55	66.86	735.41	62204	
PARCEL-ID 08-00533.000					**TOTAL TAXES DUE	668.55	PAID	668.55	*****	735.41		
					AMOUNT COLLECTED	668.55		.00				
MERRICK MAJOR C & SIDNEY KAY S CHAFFER 275 LILLY CHAPEL ROAD WEST JEFFERSON OH 43162 02-24-03 TRNSF TO 08-00613.000					**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-00613.000	00	00	00									
MIKULIN MICHAEL J & FOREST TON YA R 018 FIRST AMERICA 1331.57 02-13-04 1331.57	9-14 LOT 25 TAYLOR BLAIR EST			RES 510	GROSS REAL ESTATE	1,697.58		1,697.58				
					TAX REDUCTION	-198.65		-198.65				
					SUBTOTAL	1,498.93		1,498.93				
	10,720	43,620	54,340		10 PCT ROLLBACK	-149.89		-149.89				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.47		-37.47				
	10,720	43,620	54,340		NET TAXES	1,311.57		1,311.57				
PARCEL-ID 08-01076.000	06-18-04				CURR S.A. C160101168	20.00		20.00				
					**TOTAL TAXES DUE	1,331.57	PAID	1,331.57	PAID			
					AMOUNT COLLECTED	1,331.57		1,331.57				
MILLER DONALD L ETAL TRUSTEES 2675 OLMSTEAD RD WEST JEFFERSON OH 43162 1856.13 02-11-04 1856.13	1-407 B 6570 ETC	5.711A		RES 510	GROSS REAL ESTATE	2,398.29		2,398.29				
					TAX REDUCTION	-280.65		-280.65				
					SUBTOTAL	2,117.64		2,117.64				
	14,460	62,310	76,770		10 PCT ROLLBACK	-211.76		-211.76				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.75		-49.75				
	9,830	62,310	72,140		NET TAXES	1,856.13		1,856.13				
PARCEL-ID 08-00698.000	06-21-04				**TOTAL TAXES DUE	1,856.13	PAID	1,856.13	PAID			
					AMOUNT COLLECTED	1,856.13		1,856.13				
MILLER EDWIN & EMMA 3110 SR 42 LONDON OHIO 43140	1-126A 6000	6.00AC		RES 510	GROSS REAL ESTATE	1,537.95		1,537.95				
					TAX REDUCTION	-179.97		-179.97				
					SUBTOTAL	1,357.98		1,357.98				
	13,650	35,580	49,230		10 PCT ROLLBACK	-135.80		-135.80				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.45		-30.45				

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

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1195.73 02-13-04 1195.73 PARCEL-ID 08-00628.001	06-21-04	9,100 35,050	44,150	NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,191.73 4.00 1,195.73 1,195.73	PAID	1,191.73 4.00 1,195.73 1,195.73	PAID			
MILLER GERTRUDE M P.O. BOX 131 WEST JEFFERSON OHIO 43162 688.75 02-04-04 PARCEL-ID 08-00639.000	1-362 2445	.573A 8,630 21,200 HOMESITE VALUE LISTED BELOW 8,630 21,200	29,830 29,830	RES 510 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	931.89 -109.05 822.84 -82.28 -20.57 -31.24 688.75 688.75 688.75	PAID	931.89 -109.05 822.84 -82.28 -20.57 -31.24 688.75 688.75 688.75	68.88 *****	757.63 757.63	62204	
MILLER JERRY LEE & JANET CLAUDIA 2560 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 1250.06 02-12-04 PARCEL-ID 08-00086.002	1-288B 6000	6.0535A 14,790 36,860 HOMESITE VALUE LISTED BELOW 9,830 36,860	51,650 46,690	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,613.55 -188.82 1,424.73 -142.47 -32.20 1,250.06 1,250.06 1,250.06	PAID	1,613.55 -188.82 1,424.73 -142.47 -32.20 1,250.06 1,250.06 1,250.06	125.01 *****	1,375.07 1,375.07	62204	
MILLER KEITH L & LISA L JT LIVES 018 FIRST AMERICA 773.55 02-13-04 773.55 PARCEL-ID 08-00345.000	1-134 6000	.801A 9,360 22,540 HOMESITE VALUE LISTED BELOW 9,360 20,220	31,900 29,580	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	996.56 -116.62 879.94 -87.99 -20.40 771.55 2.00 773.55 773.55	PAID	996.56 -116.62 879.94 -87.99 -20.40 771.55 2.00 773.55 773.55	PAID			
MILLER KENNETH & CINDY J JT LIVES 151 COUNTRYWIDE 680.71 02-13-04 680.71 PARCEL-ID 08-00628.000	1-126 6000	2.00A 10,010 17,990 HOMESITE VALUE LISTED BELOW 9,100 14,700	28,000 23,800	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	874.72 -102.36 772.36 -77.24 -16.41 678.71 2.00 680.71 680.71	PAID	874.72 -102.36 772.36 -77.24 -16.41 678.71 2.00 680.71 680.71	PAID			
MILLER KIRK K & SUSAN K 5781 ST RT 142 SE WEST JEFFERSON OHIO 43162 1673.57 12-23-03 1673.57 PARCEL-ID 08-00630.000	1-546 12128	178.044A AUV (TAX LAND 178,640) 44,370 23,620 HOMESITE VALUE LISTED BELOW 11,340 16,670	67,990 28,010	AGR 111 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101136 **TOTAL TAXES DUE AMOUNT COLLECTED	2,124.01 -248.56 1,875.45 -187.55 -19.32 1,668.58 4.99 1,673.57 1,673.57	PAID	2,124.01 -248.56 1,875.45 -187.55 -19.32 1,668.58 4.99 1,673.57 1,673.57	PAID			
MILLER KIRK K & SUSAN M 5781 STATE ROUTE 142 SE WEST JEFFERSON OHIO 43162 TRANSFER 9/23/94 219.46 12-23-03 219.46 PARCEL-ID 08-00627.000	1-543 9231	47.000A AUV (TAX LAND 44,420) 8,840 00	8,840	AGR 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.16 -32.32 243.84 -24.38 219.46 219.46 219.46	PAID	276.16 -32.32 243.84 -24.38 219.46 219.46 219.46	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 885

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 08-00200.003											
MIROLO BRIAN S & RACHEL R JT LIVES 073 LERETA CORP 1043.65 02-13-04 1043.65	1-285-A 2985	.829A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,350.82 -158.08 1,192.74 -119.27 -29.82 1,043.65 1,043.65 1,043.65		1,350.82 -158.08 1,192.74 -119.27 -29.82 1,043.65 1,043.65 1,043.65				
PARCEL-ID 08-01176.000											
MITCHELL JEFFREY D 420 DARLYTON DRIVE PLAIN CITY OH 43064 436.44 02-10-04 436.44	1-551-B 12150	106.60A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	549.20 -64.27 484.93 -48.49 436.44 436.44 436.44		549.20 -64.27 484.93 -48.49 436.44 436.44 436.44				
PARCEL-ID 08-00933.002											
MLICKI TERESA C 018 TIMOTHY & WENDY RYAN %FIRST AMERICA COMBINED 6 PARCELS 2207.98 01-12-04 2207.98	2-163 LOTS 8-7-6-3(20X40)-10(2 0X127)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,857.84 -334.43 2,523.41 -252.34 -63.09 2,207.98 2,207.98 2,207.98		2,857.84 -334.43 2,523.41 -252.34 -63.09 2,207.98 2,207.98 2,207.98				
PARCEL-ID 08-00484.000											
MLICKI TERESSA 018 TIMOTHY & WENDY RYAN %FIRST AMERICA 76.71 01-12-04 76.71	2-162 9 SEC 10	.000A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.53 -11.30 85.23 -8.52 76.71 76.71 76.71		96.53 -11.30 85.23 -8.52 76.71 76.71 76.71				
PARCEL-ID 08-00833.000											
MOATS PATRICIA E 370 LARKSPUR DRIVE GALLOWAY OH 43119 3462.33 02-05-04 3462.33	1-347-3 LOT 28 HIDDEN CREEK (2 .872A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,476.69 -523.87 3,952.82 -395.28 -95.21 3,462.33 3,462.33 3,462.33		4,476.69 -523.87 3,952.82 -395.28 -95.21 3,462.33 3,462.33 3,462.33				
PARCEL-ID 08-00895.029											
MODLICH JOHN 1634 PC GEORGESVILLE RD GALLOWAY OH 43119 1314.72 02-02-04 1314.72	1-357 2445	2.099A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,700.71 -199.02 1,501.69 -150.17 -36.80 1,314.72 1,314.72 1,314.72		1,700.71 -199.02 1,501.69 -150.17 -36.80 1,314.72 1,314.72 1,314.72				
PARCEL-ID 08-00643.000											
MODLICH MATTHEW F & TAMI S KAY JT LIVES 016 BCS INC 14,110 50,100 64,210 9,830 44,230 54,060	1-401 12022	5.357A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,005.92 -234.74 1,771.18 -177.12 -37.28 1,556.78		2,005.92 -234.74 1,771.18 -177.12 -37.28 1,556.78				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 886

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1556.78 01-27-04 1556.78 PARCEL-ID 08-00515.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,556.78 1,556.78	PAID	1,556.78 1,556.78	PAID			
MONTEROTTI RANDY L & JO ELLEN 1287 OLMSTEAD RD WEST JEFFERSON OH 43162 FROM 111584 0801165	8480 2020 1-452E 6.757A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,339.88 -273.82 2,066.06 -206.61 -47.13 1,812.32		2,339.88 -273.82 2,066.06 -206.61 -47.13 1,812.32				
1812.32 02-13-04 1812.32 PARCEL-ID 08-01212.000	06-21-04	17,830 57,070 74,900 HOMESITE VALUE LISTED BELOW 11,280 57,070 68,350		**TOTAL TAXES DUE AMOUNT COLLECTED	1,812.32 1,812.32	PAID	1,812.32 1,812.32	PAID			
MOORE FREDDY K & MARY ANN JT LIVES 165 COLONIAL MTG	9-11 LOT 19 TAYLOR BLAIR EST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,602.30 -187.50 1,414.80 -141.48 -35.37 1,237.95		1,602.30 -187.50 1,414.80 -141.48 -35.37 1,237.95				
1257.95 02-11-04 1257.95 PARCEL-ID 08-01073.000	06-09-04	12,430 38,860 51,290 HOMESITE VALUE LISTED BELOW 12,430 38,860 51,290		CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 1,257.95 1,257.95	PAID	20.00 1,257.95 1,257.95	PAID			
MOORE JAMES A & MARIAN TRUSTEE S MOORE ENTERPRISES 4425 W AIRPORT FRWY #475 IRVING TX 75062	1-196 6202 39.31A COM 415			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11,783.42 -1,097.48 10,685.94 -1,068.59 9,617.35		11,783.42 -1,097.48 10,685.94 -1,068.59 9,617.35				
9617.35 02-09-04 9617.35 PARCEL-ID 08-00167.000	06-16-04	177,120 200,070 377,190		**TOTAL TAXES DUE AMOUNT COLLECTED	9,617.35 9,617.35	PAID	9,617.35 9,617.35	PAID			
MOORE JOSEPHINE 018 FIRST AMERICA CASE # 2003CV-06-200	1-94 8461 2682 1.670A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	880.34 -103.02 777.32 -77.73 -18.44 681.15		880.34 -103.02 777.32 -77.73 -18.44 681.15				
681.15 02-13-04 681.15 PARCEL-ID 08-00646.000	06-18-04	10,490 17,690 28,180 HOMESITE VALUE LISTED BELOW 9,830 16,910 26,740		**TOTAL TAXES DUE AMOUNT COLLECTED	681.15 681.15	PAID	681.15 681.15	PAID			
MORGAN LARRY & KATHY 018 FIRST AMERICA	1-338 2678 .870A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,084.97 -126.97 958.00 -95.80 -23.91 838.29		1,084.97 -126.97 958.00 -95.80 -23.91 838.29				
841.29 02-13-04 841.29 PARCEL-ID 08-01114.000	06-16-04	9,320 25,410 34,730 HOMESITE VALUE LISTED BELOW 9,320 25,350 34,670		CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	3.00 841.29 841.29	PAID	3.00 841.29 841.29	PAID			
MOROSCO RICHARD S & KATHRYN A JT LIVES 5109 GOODSON RD WEST JEFFERSON OH 43162	1-294D 2985 20.297A AGR 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,696.95 -315.60 2,381.35 -238.14 -57.86 2,085.35		2,696.95 -315.60 2,381.35 -238.14 -57.86 2,085.35				
2049.63 07-15-03 2085.35 PARCEL-ID 08-00604.004	02-06-04 2085.35 06-14-04	AUV (TAX LAND 28,740) 12,920 73,410 86,330 HOMESITE VALUE LISTED BELOW 10,500 73,410 83,910		DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,049.63 4,134.98 4,134.98	PAID	2,049.63 2,085.35 2,085.35	PAID			
MORRIS CHARLES E JR & TONYA L JT LIVES	5-13 68 SCENIC HILLS .000A RES 510			GROSS REAL ESTATE TAX REDUCTION	1,195.24 -139.87		1,195.24 -139.87				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 887

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
091 WELLS FARGO TAX SERVICE 1357.17 01-30-04 1357.17	7,440	30,820	38,260	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,055.37 -105.54 -26.38 923.45 129.73 303.99 1,357.17 1,357.17		1,055.37 -105.54 -26.38 923.45 129.73 303.99 1,357.17 1,357.17				
PARCEL-ID 08-00307.000						PAID		PAID			
MOSLEY ANTHONY L & JANE E JT LIVES 018 FIRST AMERICA 1136.29 02-13-04 1136.29	10,810	36,240	47,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,469.84 -172.00 1,297.84 -129.78 -31.77 1,136.29 1,136.29 1,136.29		1,469.84 -172.00 1,297.84 -129.78 -31.77 1,136.29 1,136.29 1,136.29				
PARCEL-ID 08-00521.000						PAID		PAID			
MOTT JAMES R & REBECCA S JT LIVES 073 LERETA CORP 4003.38 02-13-04 4003.38	32,060	133,690	165,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,178.03 -605.94 4,572.09 -457.21 -111.50 4,003.38 4,003.38 4,003.38		5,178.03 -605.94 4,572.09 -457.21 -111.50 4,003.38 4,003.38 4,003.38				
PARCEL-ID 08-00895.034						PAID		PAID			
MTB CORP 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 55.58 01-23-04 55.58	2,180	00	2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.10 -6.34 61.76 -6.18 55.58 55.58 55.58		68.10 -6.34 61.76 -6.18 55.58 55.58 55.58				
PARCEL-ID 08-00178.000						PAID		PAID			
MUCHMORE DON H & JUDITH K 6165 NORTH RD WEST JEFFERSON OH 43162 745.56 02-03-04 745.56	9,320	21,570	30,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.00 -112.93 852.07 -85.21 -21.30 745.56 745.56 745.56		965.00 -112.93 852.07 -85.21 -21.30 745.56 745.56 745.56	74.56 *****	820.12 820.12	62204	
PARCEL-ID 08-00648.000						PAID					
MULLET ATLEE D & CRYSTAL J 091 MIKE & DEBBIE BARNHART %WELLS FARGO 1380.39 02-05-04 1380.39	14,970	41,770	56,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,772.56 -207.43 1,565.13 -156.51 -38.51 1,370.11 10.28 1,380.39 1,380.39		1,772.56 -207.43 1,565.13 -156.51 -38.51 1,370.11 10.28 1,380.39 1,380.39				
PARCEL-ID 08-00031.000						PAID		PAID			
MUMAW C WENDELL & BRENDA S JT LIVES 073 LERETA CORP 1983.03 02-13-04 1983.03	2,240	80,090	82,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,571.99 -300.98 2,271.01 -227.10 -60.88 1,983.03 1,983.03		2,571.99 -300.98 2,271.01 -227.10 -60.88 1,983.03 1,983.03				
PARCEL-ID 08-00031.000						PAID		PAID			

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX RATE 62.48
1/R RED FACTOR 11.7022
2/R RED FACTOR 09.3138

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 08-00063.012				AMOUNT COLLECTED	1,983.03		1,983.03				
MURRAY DORIS EDWARD MURRAY JR 1699 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-04-03 TRNSF TO 08-00653.000 PARCEL-ID 08-00653.000	000	MURRAY EDWARD P JR									
MURRAY DOUGLAS L 018 FIRST AMERICA	2-201A	RESERVE D .207A	RES 500	GROSS REAL ESTATE	13.12		13.12				
				TAX REDUCTION	-1.54		-1.54				
				SUBTOTAL	11.58		11.58				
				10 PCT ROLLBACK	-1.16		-1.16				
				NET TAXES	10.42		10.42				
12-30-02 TRNSF FROM 08-00807.001 10.42 02-13-04 10.42 06-18-04	001	SHOAF LU ANN		**TOTAL TAXES DUE	10.42	PAID	10.42	PAID			
PARCEL-ID 08-00807.001				AMOUNT COLLECTED	10.42		10.42				
MURRAY DOUGLAS L 018 FIRST AMERICA	2-5	2 PT SECTION 2 .000A	RES 500	GROSS REAL ESTATE	21.56		21.56				
				TAX REDUCTION	-2.52		-2.52				
				SUBTOTAL	19.04		19.04				
				10 PCT ROLLBACK	-1.90		-1.90				
				NET TAXES	17.14		17.14				
12-30-02 TRNSF FROM 08-00877.000 17.14 02-13-04 17.14 06-18-04	000	SHOAF LU ANN		**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 08-00877.000				AMOUNT COLLECTED	17.14		17.14				
MURRAY DOUGLAS L 018 FIRST AMERICA	2-193	S SIDE LOT 3 .050A	RES 500	GROSS REAL ESTATE	46.24		46.24				
				TAX REDUCTION	-5.41		-5.41				
				SUBTOTAL	40.83		40.83				
				10 PCT ROLLBACK	-4.08		-4.08				
				NET TAXES	36.75		36.75				
12-30-02 TRNSF FROM 08-00878.000 36.75 02-13-04 36.75 06-18-04	000	SHOAF LU ANN		**TOTAL TAXES DUE	36.75	PAID	36.75	PAID			
PARCEL-ID 08-00878.000				AMOUNT COLLECTED	36.75		36.75				
MURRAY DOUGLAS L 018 FIRST AMERICA	2-194	3 SEC 2 .000A	RES 510	GROSS REAL ESTATE	1,283.34		1,283.34				
				TAX REDUCTION	-150.18		-150.18				
				SUBTOTAL	1,133.16		1,133.16				
				10 PCT ROLLBACK	-113.32		-113.32				
				2 1/2 PCT ROLLBACK	-28.33		-28.33				
				NET TAXES	991.51		991.51				
12-30-02 TRNSF FROM 08-00879.000 991.51 02-13-04 991.51 06-18-04	000	SHOAF LU ANN		**TOTAL TAXES DUE	991.51	PAID	991.51	PAID			
PARCEL-ID 08-00879.000				AMOUNT COLLECTED	991.51		991.51				
MURRAY DOUGLAS L 018 FIRST AMERICA	2-195	4 SEC 2 .000A	RES 500	GROSS REAL ESTATE	133.08		133.08				
				TAX REDUCTION	-15.57		-15.57				
				SUBTOTAL	117.51		117.51				
				10 PCT ROLLBACK	-11.75		-11.75				
				NET TAXES	105.76		105.76				
12-30-02 TRNSF FROM 08-00880.000 105.76 02-13-04 105.76 06-18-04	000	SHOAF LU ANN		**TOTAL TAXES DUE	105.76	PAID	105.76	PAID			
PARCEL-ID 08-00880.000				AMOUNT COLLECTED	105.76		105.76				
MURRAY EDWARD P JR 1699 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	1-233	2682 2.700A	RES 510	GROSS REAL ESTATE	590.12		590.12				
				TAX REDUCTION	-69.06		-69.06				
				SUBTOTAL	521.06		521.06				
				10 PCT ROLLBACK	-52.11		-52.11				
				NET TAXES	468.95		468.95	11.90	130.85	62204	
04-04-03 TRNSF FROM 08-00653.000 400.00 09-22-03 62.45 12-05-03 468.95 02-13-04	000	MURRAY DORIS		DELQ REAL ESTATE	462.45		462.45				
200.00 06-14-04 150.00 06-21-04				DEC INTEREST	1.52		1.52				
PARCEL-ID 08-00653.000				**TOTAL TAXES DUE	931.40	PAID	468.95	*****	130.85		
				AMOUNT COLLECTED	931.40		350.00				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SDTAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 889

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
MURRAY JOSEPH R & SUZANNE R 2060 BYERLY MILL RD NE WEST JEFFERSON OHIO 43162 59.83 02-03-04 59.83	1-168 9435 ETC	.700A	RES 500	2,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.29 -8.81 66.48 -6.65 59.83 59.83 59.83		75.29 -8.81 66.48 -6.65 59.83 59.83	PAID			
PARCEL-ID 08-00657.000	06-18-04	00		2,410					PAID			
MURRAY JOSEPH R & SUZANNE R 2060 BYERLY MILL RD NE WEST JEFFERSON OHIO 43162 1708.51 02-03-04 1708.51	1-167 8926 8436	1.690A	RES 510	10,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,149.94 -251.59 1,898.35 -189.84 1,708.51 1,708.51 1,708.51		2,149.94 -251.59 1,898.35 -189.84 1,708.51 1,708.51	PAID			
PARCEL-ID 08-00658.000	06-18-04	58,310		68,820					PAID			
MURRY ANTHONY L 073 LERETA CORP 983.97 02-13-04 983.97	5-93 2836	1.000A	RES 510	9,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,272.72 -148.94 1,123.78 -112.38 -27.43 983.97 983.97 983.97		1,272.72 -148.94 1,123.78 -112.38 -27.43 983.97 983.97	PAID			
PARCEL-ID 08-01031.000	06-21-04	30,630		39,780					PAID			
MURRY DANA R & SUSANNA L 6660 GREGG RD WEST JEFFERSON OH 43162 862.07 02-12-04 862.07	1-533 7628 8479	5.000A	RES 510	13,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101050 UNPD S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,422.04 -166.41 1,255.63 -125.56 -28.34 1,101.73 15.04 15.04 1,116.77 .00		1,422.04 -166.41 1,255.63 -125.56 -28.34 1,101.73 15.04 15.04 2,345.21 .00	110.17 1.50 1.50 *****	1,211.90 1,333.09 16.54 18.19 2,579.72	62204 62204 62204 62204	
PARCEL-ID 08-00579.000				41,100								
MURRY MICHAEL & VALERIE 1350 PC GEORGESVILLE RD GALLOWAY OH 43119 862.07 02-12-04 862.07	2445 1-352D	5.001A	RES 510	13,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,110.27 -129.93 980.34 -98.03 -20.24 862.07 862.07 862.07		1,110.27 -129.93 980.34 -98.03 -20.24 862.07 862.07	PAID			
PARCEL-ID 08-01158.000	06-17-04	19,520		29,350					PAID			
MURRY ROBERT SCOTT & CONNI CARL OLINE JT LIVES 440 PLAIN CITY GEO RD GALLOWAY OH 43119 219.21 02-13-04 219.21	1-346B 2677	3.8349A	RES 500	8,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	275.85 -32.28 243.57 -24.36 219.21 219.21 219.21		275.85 -32.28 243.57 -24.36 219.21 219.21	PAID			
PARCEL-ID 08-00249.002	06-01-04	00		8,830					PAID			
MURRY ROBERT SCOTT & CONNIE CARL ROLINE 018 FIRST AMERICA 1051.48 02-13-04 1051.48	1-346A 2677	5.642A	RES 510	14,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.94 -158.44 1,195.50 -119.55 -24.47 1,051.48 1,051.48 1,051.48		1,353.94 -158.44 1,195.50 -119.55 -24.47 1,051.48 1,051.48	PAID			
PARCEL-ID 08-00249.001	06-18-04	25,650		35,480					PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 890

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
MUSCATO CHARLES J & THERESA O JT LIVES 250 MEADOW LN SPRINGFIELD OH 45505 773.58 02-12-04 773.58 PARCEL-ID 08-00895.036	1-347-10 2.127A)	LOT 35 HIDDEN CREEK (RES 500 31,160	GROSS REAL ESTATE 973.44 TAX REDUCTION -113.91 SUBTOTAL 859.53 10 PCT ROLLBACK -85.95 NET TAXES 773.58 **TOTAL TAXES DUE 773.58 AMOUNT COLLECTED 773.58			973.44 -113.91 859.53 -85.95 773.58 773.58	PAID	PAID			
MUSCATO CHARLES J & THERESA O JT LIVES 250 MEADOW LANE SPRINGFIELD OH 45505 802.12 02-12-04 802.12 PARCEL-ID 08-00895.088	1-347-62 N CREEK PHASE 2 EAST	LOT 61 (2.542A) HIDE	RES 500 32,310	GROSS REAL ESTATE 1,009.36 TAX REDUCTION -118.12 SUBTOTAL 891.24 10 PCT ROLLBACK -89.12 NET TAXES 802.12 **TOTAL TAXES DUE 802.12 AMOUNT COLLECTED 802.12			1,009.36 -118.12 891.24 -89.12 802.12 802.12	PAID	PAID			
MUSIC DAVID H & REGINA K JT LI VES 151 DENNIS BRADY %COUNTRYWIDE 05-30-03 TRNSF TO 08-01043.000 PARCEL-ID 08-01043.000			00	**TOTAL TAXES DUE .00			.00					
MUSIC ERNEST RAY "BUD" & JOYCE ANN LIFE EST RMDR BD OF PK 1069 W MAIN ST WESTERVILLE OH 43081 30.30 02-10-04 PARCEL-ID 08-01357.000	1-406-C 610	6570 4752 8.396A	AGR 110 610	GROSS REAL ESTATE 19.06 TAX REDUCTION -2.23 SUBTOTAL 16.83 10 PCT ROLLBACK -1.68 NET TAXES 15.15 **TOTAL TAXES DUE 15.15 AMOUNT COLLECTED 15.15			19.06 -2.23 16.83 -1.68 15.15 15.15	PAID	PAID			
MUSIC ERNEST RAY "BUD" & JOYCE ANN LIFE EST RMDR TO BD OF PK 10059 GERICH LILLY RD WEST JEFFERSON OH 43162 20.84 02-10-04 PARCEL-ID 08-01358.000	1-406-D 420	6570 4752 .432A	RES 500 420	GROSS REAL ESTATE 13.12 TAX REDUCTION -1.54 SUBTOTAL 11.58 10 PCT ROLLBACK -1.16 NET TAXES 10.42 **TOTAL TAXES DUE 10.42 AMOUNT COLLECTED 10.42			13.12 -1.54 11.58 -1.16 10.42 10.42	PAID	PAID			
MYERS ANDREW J JEREMY BOUCHER %SIERRA PACIFIC MTG 11000 OLSON DR STE 202 RANCH CORDOVA CA 95670 CAMP WISSALOHICHAN ASSESSMENT 06-18-03 TRNSF TO 08-00952.000 PARCEL-ID 08-00952.000			00	**TOTAL TAXES DUE .00			.00					
MYERS DALE W & JUDITH F 018 FIRST AMERICA 1421.23 02-13-04 1421.23 PARCEL-ID 08-01163.000	8480 1-452C 9,830	1.50A	RES 510 58,870 58,380	GROSS REAL ESTATE 1,839.10 TAX REDUCTION -215.22 SUBTOTAL 1,623.88 10 PCT ROLLBACK -162.39 2 1/2 PCT ROLLBACK -40.26 NET TAXES 1,421.23 **TOTAL TAXES DUE 1,421.23 AMOUNT COLLECTED 1,421.23			1,839.10 -215.22 1,623.88 -162.39 -40.26 1,421.23 1,421.23	PAID	PAID			
MYERS JAMES D & VIRGINIA A 760 LAKEVIEW	5-86 27	SCENIC HILLS .000A	RES 500	GROSS REAL ESTATE 100.28 TAX REDUCTION -11.73			100.28 -11.73					

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 891

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
W JEFFERSON OH 43162 79.69 02-13-04 79.69	3,210	00	3,210	SUBTOTAL 88.55 10 PCT ROLLBACK -8.86 NET TAXES 79.69 **TOTAL TAXES DUE 79.69 AMOUNT COLLECTED 79.69			88.55 -8.86 79.69 79.69 79.69				
PARCEL-ID 08-00830.000						PAID		PAID			
MYERS JAMES D & VIRGINIA A 760 LAKEVIEW DR WEST JEFFERSON OH 43162	1-218-13 ESTATES	LOT 13 FORREST LAKE	RES 510	GROSS REAL ESTATE 4,251.14 TAX REDUCTION -497.48 SUBTOTAL 3,753.66 10 PCT ROLLBACK -375.37 2 1/2 PCT ROLLBACK -91.22 NET TAXES 3,287.07 **TOTAL TAXES DUE 3,287.07 AMOUNT COLLECTED 3,287.07			4,251.14 -497.48 3,753.66 -375.37 -91.22 3,287.07 3,287.07 3,287.07				
3287.07 02-13-04 3287.07 PARCEL-ID 08-01321.000	21,300 17,500	114,780 114,780	136,080 132,280			PAID		PAID			
MYERS JONATHAN MARK & JOYCE L JT LIVES 018 FIRST AMERICA	2-69ETC	1-2-3-4-5-6-7 SEC 11	RES 510	GROSS REAL ESTATE 1,734.44 TAX REDUCTION -202.97 SUBTOTAL 1,531.47 10 PCT ROLLBACK -153.15 2 1/2 PCT ROLLBACK -38.29 NET TAXES 1,340.03 **TOTAL TAXES DUE 1,340.03 AMOUNT COLLECTED 1,340.03			1,734.44 -202.97 1,531.47 -153.15 -38.29 1,340.03 1,340.03 1,340.03				
1340.03 02-13-04 1340.03 PARCEL-ID 08-00362.000	15,130 15,130	40,390 40,390	55,520 55,520			PAID		PAID			
MYERS ROBERT T & MARY L 10760 PARKWOOD RD GALLOWAY OH 43119	3-65 27	DARBYCREST .000A	RES 500	GROSS REAL ESTATE 139.33 TAX REDUCTION -16.30 SUBTOTAL 123.03 10 PCT ROLLBACK -12.30 NET TAXES 110.73 **TOTAL TAXES DUE 110.73 AMOUNT COLLECTED 110.73			139.33 -16.30 123.03 -12.30 110.73 110.73 110.73				
110.73 02-06-04 110.73 PARCEL-ID 08-00660.000	4,460	00	4,460			PAID		PAID			
MYERS ROBERT T & MARY L 10760 PARKWOOD RD GALLOWAY OH 43119	3-66 26	DARBYCREST .000A	RES 500	GROSS REAL ESTATE 201.50 TAX REDUCTION -23.58 SUBTOTAL 177.92 10 PCT ROLLBACK -17.79 NET TAXES 160.13 **TOTAL TAXES DUE 160.13 AMOUNT COLLECTED 160.13			201.50 -23.58 177.92 -17.79 160.13 160.13 160.13				
160.13 02-06-04 160.13 PARCEL-ID 08-00661.000	6,450	00	6,450			PAID		PAID			
MYERS ROBERT T & MARY LP 10760 PARKWOOD DR GALLOWAY OH 43119	3-67 25	DARBYCREST .000A	RES 510	GROSS REAL ESTATE 1,091.84 TAX REDUCTION -127.77 SUBTOTAL 964.07 10 PCT ROLLBACK -96.41 2 1/2 PCT ROLLBACK -24.10 NET TAXES 843.56 **TOTAL TAXES DUE 843.56 AMOUNT COLLECTED 843.56			1,091.84 -127.77 964.07 -96.41 -24.10 843.56 843.56 843.56				
843.56 02-06-04 843.56 PARCEL-ID 08-00662.000	8,750 8,750	26,200 26,200	34,950 34,950			PAID		PAID			
MYERS ROLLIE J & ALBERTA M LIVES 2752 US 42 NE LONDON OHIO 43140	1-140 6000	50.000A	AGR 111	GROSS REAL ESTATE 1,461.09 TAX REDUCTION -170.98 SUBTOTAL 1,290.11 10 PCT ROLLBACK -129.01 2 1/2 PCT ROLLBACK -22.40 NET TAXES 1,138.70 CURR S.A. C160101024 13.62 **TOTAL TAXES DUE 1,152.32 AMOUNT COLLECTED 1,152.32			1,461.09 -170.98 1,290.11 -129.01 -22.40 1,138.70 13.62 1,152.32 1,152.32				
2304.64 01-28-04 PARCEL-ID 08-00663.000	16,790 11,340	29,980 21,140	46,770 32,480			PAID		PAID			
NAIRN FRANK R 3750 KLIBRECK DR	2-83 5	SEC 12 .000A	RES 500	GROSS REAL ESTATE 37.18 TAX REDUCTION -4.35			37.18 -4.35				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 892
 07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OH 43228 29.55 02-09-04 29.55	06-07-04	1,190 00	1,190	SUBTOTAL 32.83 10 PCT ROLLBACK -3.28 NET TAXES 29.55 **TOTAL TAXES DUE 29.55 AMOUNT COLLECTED 29.55		PAID	32.83 -3.28 29.55 29.55	PAID			
PARCEL-ID 08-00664.000											
NATIONAL CITY BANK COLUMBUS TR USTEE 111 TRUST DEPT NATIONAL CITY BANK 155 EAST BROAD ST COLUMBUS OH 43251 10.93 02-13-04 10.93	1-1 6545 3.300A	AGR 110 AUV (TAX LAND 3,120) 440 00 440		GROSS REAL ESTATE 13.75 TAX REDUCTION -1.61 SUBTOTAL 12.14 10 PCT ROLLBACK -1.21 NET TAXES 10.93 **TOTAL TAXES DUE 10.93 AMOUNT COLLECTED 10.93		PAID	13.75 -1.61 12.14 -1.21 10.93 10.93	PAID			
PARCEL-ID 08-00682.000	06-21-04										
NATURE CONSERVANCY THE 6375 RIVERSIDE DR COLUMBUS OH 43017 1391.74 01-26-04	1-2361 2984-3157 ETC.	RES 500	29.502	GROSS REAL ESTATE 875.66 TAX REDUCTION -102.47 SUBTOTAL 773.19 10 PCT ROLLBACK -77.32 NET TAXES 695.87 **TOTAL TAXES DUE 695.87 AMOUNT COLLECTED 695.87		PAID	875.66 -102.47 773.19 -77.32 695.87 695.87	PAID			
PARCEL-ID 08-01227.007		28,030 00	28,030								
NEEB LEONARD ANTHONY & SUSAN OAN 109 DARBY DR GALLOWAY OHIO 43119 1617.60 01-22-04	J2-26 LOTS 1,2,3 SEC 3	RES 510 HOMESITE VALUE LISTED BELOW 6,790 26,720 33,510 6,790 26,720 33,510		GROSS REAL ESTATE 1,046.85 TAX REDUCTION -122.50 SUBTOTAL 924.35 10 PCT ROLLBACK -92.44 2 1/2 PCT ROLLBACK -23.11 NET TAXES 808.80 **TOTAL TAXES DUE 808.80 AMOUNT COLLECTED 808.80		PAID	1,046.85 -122.50 924.35 -92.44 -23.11 808.80 808.80	PAID			
PARCEL-ID 08-00666.000											
NEHER JEFFREY M & LUANNE B JT LIVES 091 WELLS FARGO 3762.88 01-30-04 3762.88	1-347-F LOT 5 HIDDEN CREEK (2. 019A)	RES 510 HOMESITE VALUE LISTED BELOW 30,860 124,960 155,820 28,000 124,960 152,960		GROSS REAL ESTATE 4,867.82 TAX REDUCTION -569.64 SUBTOTAL 4,298.18 10 PCT ROLLBACK -429.82 2 1/2 PCT ROLLBACK -105.48 NET TAXES 3,762.88 **TOTAL TAXES DUE 3,762.88 AMOUNT COLLECTED 3,762.88		PAID	4,867.82 -569.64 4,298.18 -429.82 -105.48 3,762.88 3,762.88	PAID			
PARCEL-ID 08-00895.006	06-21-04										
NEIGHBORGALL DARREN A & PRISCI LLA A 091 WELLS FARGO 1890.38 01-30-04 1890.38	1-216A 1410 1.643A	RES 510 HOMESITE VALUE LISTED BELOW 15,490 62,670 78,160 14,560 57,960 72,520		GROSS REAL ESTATE 2,441.72 TAX REDUCTION -285.73 SUBTOTAL 2,155.99 10 PCT ROLLBACK -215.60 2 1/2 PCT ROLLBACK -50.01 NET TAXES 1,890.38 **TOTAL TAXES DUE 1,890.38 AMOUNT COLLECTED 1,890.38		PAID	2,441.72 -285.73 2,155.99 -215.60 -50.01 1,890.38 1,890.38	PAID			
PARCEL-ID 08-01190.001	06-21-04										
NELSON DOUGLAS & SHARON 3455 ST RT 42N APT A WEST JEFFERSON OHIO 43162 IN SHARON'S NAME ONLY CHAP 13 7610.86 02-03-04	1-114 6000 2.0000A	RES 599 16,020 1,370 17,390		GROSS REAL ESTATE 543.26 TAX REDUCTION -63.57 SUBTOTAL 479.69 10 PCT ROLLBACK -47.97 NET TAXES 431.72 UNPD REAL ESTATE 43.17 DELQ REAL ESTATE .00 DEC INTEREST 185.63 **TOTAL TAXES DUE 8,042.58		43.17 *****	543.26 -63.57 479.69 -47.97 431.72 474.89 .00 185.63 906.61	43.17 *****	474.89 522.38 997.27	62204 62204	

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 893

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 08-00071.000				AMOUNT COLLECTED	7,610.86		.00				
NEW PAR VERIZON WIRELESS P.O. BOX 7028 BEDMINSTER NJ 07921-7028	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	741.64		741.64				
				NET TAXES	741.64		741.64				
				**TOTAL TAXES DUE	741.64	PAID	741.64	PAID			
				AMOUNT COLLECTED	741.64		741.64				
741.64 02-11-04 741.64 06-01-04											
PARCEL-ID 08-01353.000											
NEW VENTURE INVESTMENTS 1415 OLD LEONARD AVE COLUMBUS OH 43219	1-80D 1410 2836 226.07A		AGR 110	GROSS REAL ESTATE	626.05		626.05				
				TAX REDUCTION	-73.26		-73.26				
				SUBTOTAL	552.79		552.79				
				10 PCT ROLLBACK	-55.28		-55.28				
				NET TAXES	497.51		497.51				
				**TOTAL TAXES DUE	497.51	PAID	497.51	PAID			
				AMOUNT COLLECTED	497.51		497.51				
995.02 01-29-04											
PARCEL-ID 08-00358.001											
NEWMAN CLARENCE A & OLLIE 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	1-325 2678 .128A		RES 500	GROSS REAL ESTATE	29.68		29.68				
				TAX REDUCTION	-3.47		-3.47				
				SUBTOTAL	26.21		26.21				
				10 PCT ROLLBACK	-2.62		-2.62				
				NET TAXES	23.59		23.59				
				**TOTAL TAXES DUE	23.59	PAID	23.59	PAID			
				AMOUNT COLLECTED	23.59		23.59				
23.59 02-13-04 23.59 06-21-04											
PARCEL-ID 08-00674.000											
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	1-324 2678 .833A		RES 520	GROSS REAL ESTATE	986.56		986.56				
				TAX REDUCTION	-115.45		-115.45				
				SUBTOTAL	871.11		871.11				
				10 PCT ROLLBACK	-87.11		-87.11				
				NET TAXES	784.00		784.00				
				**TOTAL TAXES DUE	784.00	PAID	784.00	PAID			
				AMOUNT COLLECTED	784.00		784.00				
784.00 02-13-04 784.00 06-21-04											
PARCEL-ID 08-00671.000											
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	1-326 2678 .715A		RES 510	GROSS REAL ESTATE	864.10		864.10				
				TAX REDUCTION	-101.12		-101.12				
				SUBTOTAL	762.98		762.98				
				10 PCT ROLLBACK	-76.30		-76.30				
				NET TAXES	686.68		686.68				
				**TOTAL TAXES DUE	686.68	PAID	686.68	PAID			
				AMOUNT COLLECTED	686.68		686.68				
686.68 02-13-04 686.68 06-21-04											
PARCEL-ID 08-00673.000											
NEWSOME ALLARD & GARNETT 1849 BYERLY MILL RD WEST JEFFERSON OH 43162	8436 9436 1-165 2.033A		RES 510	GROSS REAL ESTATE	701.96		701.96				
				TAX REDUCTION	-82.14		-82.14				
				SUBTOTAL	619.82		619.82				
				10 PCT ROLLBACK	-61.98		-61.98				
				2 1/2 PCT ROLLBACK	-14.55		-14.55				
				NET TAXES	543.29		543.29				
				**TOTAL TAXES DUE	543.29	PAID	543.29	PAID			
				AMOUNT COLLECTED	543.29		543.29				
1086.58 01-16-04											
PARCEL-ID 08-01199.000											
NEWTON KIMBER SUE KIMBER SUE LANDRUM 2140 WILSON RD WEST JEFFERSON OH 43162	1-510D 8479 1.2399A		RES 511	GROSS REAL ESTATE	2,210.85		2,210.85				
				TAX REDUCTION	-258.72		-258.72				
				SUBTOTAL	1,952.13		1,952.13				
				10 PCT ROLLBACK	-195.21		-195.21				
				2 1/2 PCT ROLLBACK	-48.64		-48.64				
				NET TAXES	1,708.28		1,708.28				
				**TOTAL TAXES DUE	1,708.28	PAID	1,708.28	PAID			
				AMOUNT COLLECTED	1,708.28		1,708.28				
1708.28 02-04-04 1708.28 06-07-04											
PARCEL-ID 08-00509.001											
NEXTEL WEST CORPORATION NEXTEL COMMUNICATIONS INC	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	450.79		450.79				
				NET TAXES	450.79		450.79				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 894

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ATTN: PROPERTY TAXES 2430A MARINER SQUARE LOOP ALAMEDA CA 94501	00	14,430	14,430	**TOTAL TAXES DUE AMOUNT COLLECTED	450.79 450.79	PAID	450.79 450.79	PAID			
901.58 02-13-04 PARCEL-ID 08-01352.000											
NIXON DENNIS L 151 COUNTRYWIDE FUNDING	1-524 8479	5.003A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,508.27 -176.50 1,331.77 -133.18 -29.08 1,169.51		1,508.27 -176.50 1,331.77 -133.18 -29.08 1,169.51				
1178.16 02-09-04 1178.16 PARCEL-ID 08-00676.000	13,760 9,830	34,520 32,340	48,280 42,170	HOMESITE VALUE LISTED BELOW CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	8.65 1,178.16 1,178.16	PAID	8.65 1,178.16 1,178.16	PAID			
NORFOLK SOUTHERN COMBINED RAILROAD ROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028	00	267,060	267,060	PUBLIC UTILITY RAILROAD CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,342.95 8,342.95 8,342.95 8,342.95	PAID	8,342.95 8,342.95 8,342.95 8,342.95	PAID			
8342.95 02-06-04 8342.95 PARCEL-ID 08-01338.000	06-14-04										
NORRIS DAVID N & DEBORAH L 359 GREENWOOD DRIVE GALLOWAY OHIO 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-22-03 TRNSF TO 08-00818.000 PARCEL-ID 08-00818.000	00			NORRIS DEBORAH L							
NORRIS DEBORAH L 018 FIRST AMERICA	2-149 LOT 5-4-3-2-1	SEC 18	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,835.97 -331.87 2,504.10 -250.41 -62.60 2,191.09		2,835.97 -331.87 2,504.10 -250.41 -62.60 2,191.09				
09-22-03 TRNSF FROM 08-00818.000 2191.09 01-09-04 2191.09 PARCEL-ID 08-00818.000	00			NORRIS DAVID N & DEBORAH L **TOTAL TAXES DUE AMOUNT COLLECTED	2,191.09 2,191.09	PAID	2,191.09 2,191.09	PAID			
NORRIS SHAWN C & KAREN S JT LIVES 091 JAY & AMY LAND %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-31-03 TRNSF TO 08-01088.000 PARCEL-ID 08-01088.000	00			LAND JAY P & AMY K JT LIVES							
O'CONNOR PATRICK R & CAROLE JEAN 1960 UPPER VALLEY DR WEST JEFFERSON OH 43162	8-21 LOT 7 ENCHANTED VALLEY (4 7173.45 SF)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,601.67 -304.45 2,297.22 -229.72 -57.43 2,010.07		2,601.67 -304.45 2,297.22 -229.72 -57.43 2,010.07				
2015.07 02-05-04 2015.07 PARCEL-ID 08-00766.000	12,490 12,490	70,790 70,790	83,280 83,280	HOMESITE VALUE LISTED BELOW CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	5.00 2,015.07 2,015.07	PAID	5.00 2,015.07 2,015.07	PAID			
O'DEA DICA M	5-96 2836	1.000A		GROSS REAL ESTATE	1,173.06		1,173.06				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 895

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
700 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162			RES 510	TAX REDUCTION SUBTOTAL	-137.27 1,035.79		-137.27 1,035.79				
	9,150	28,400	37,550	10 PCT ROLLBACK	-103.58		-103.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.89		-25.89				
743.87 02-05-04 743.87	9,150	28,400	37,550	HMST RED 1- 5200	-162.45		-162.45				
06-08-04				NET TAXES	743.87		743.87				
PARCEL-ID 08-00678.000				**TOTAL TAXES DUE	743.87	PAID	743.87	PAID			
				AMOUNT COLLECTED	743.87		743.87				
O'HARRA NANCY M 8714 THOMAS LANE WEST JEFFERSON OHIO 43162	1-441 6298	5.117A	RES 510	GROSS REAL ESTATE	1,942.50		1,942.50				
	13,880	48,300	62,180	TAX REDUCTION	-227.32		-227.32				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-171.52		-171.52				
1505.95 02-05-04 1505.95	9,830	44,860	54,690	2 1/2 PCT ROLLBACK	-37.71		-37.71				
06-14-04				NET TAXES	1,505.95		1,505.95				
PARCEL-ID 08-00680.000				**TOTAL TAXES DUE	1,505.95	PAID	1,505.95	PAID			
				AMOUNT COLLECTED	1,505.95		1,505.95				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101		00	P/U 880	CURR PUB UTIL PERS	22,645.56		22,645.56				
		724,890	724,890	NET TAXES	22,645.56		22,645.56				
22645.56 02-13-04 22645.56				**TOTAL TAXES DUE	22,645.56	PAID	22,645.56	PAID			
06-21-04				AMOUNT COLLECTED	22,645.56		22,645.56				
PARCEL-ID 08-01186.000											
OHIO EDISON CO 76 S MAIN ST AKRON OH 44308		00	COM 830	GROSS REAL ESTATE	203.68		203.68				
	6,520		6,520	TAX REDUCTION	-18.97		-18.97				
166.24 02-13-04 166.24				10 PCT ROLLBACK	-18.47		-18.47				
06-21-04				NET TAXES	166.24		166.24				
PARCEL-ID 08-01146.000				**TOTAL TAXES DUE	166.24	PAID	166.24	PAID			
				AMOUNT COLLECTED	166.24		166.24				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STRET AKRON OH 44308		00	P/U 880	CURR PUB UTIL PERS	21,265.07		21,265.07				
		680,700	680,700	NET TAXES	21,265.07		21,265.07				
21265.07 02-13-04 21265.07				**TOTAL TAXES DUE	21,265.07	PAID	21,265.07	PAID			
06-21-04				AMOUNT COLLECTED	21,265.07		21,265.07				
PARCEL-ID 08-01187.000											
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH43216		00	IND 820	GROSS REAL ESTATE	567.94		567.94				
	18,180		18,180	TAX REDUCTION	-52.90		-52.90				
466.71 02-12-04 466.71				10 PCT ROLLBACK	-51.50		-51.50				
06-18-04				NET TAXES	463.54		463.54				
PARCEL-ID 08-01147.000				CURR S.A. C160101120	3.17		3.17				
				**TOTAL TAXES DUE	466.71	PAID	466.71	PAID			
				AMOUNT COLLECTED	466.71		466.71				
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216		00	P/U 880	CURR PUB UTIL PERS	3,509.81		3,509.81				
		112,350	112,350	NET TAXES	3,509.81		3,509.81				
3509.81 02-12-04 3509.81				**TOTAL TAXES DUE	3,509.81	PAID	3,509.81	PAID			
06-18-04				AMOUNT COLLECTED	3,509.81		3,509.81				
PARCEL-ID 08-01188.000											
OLNEY FRANCES LIFE EST 2915 TAYLOR BLAIR WEST JEFFERSON OH	1-105A 2985	4.215A	RES 510	GROSS REAL ESTATE	912.21		912.21				
				TAX REDUCTION	-106.75		-106.75				
				SUBTOTAL	805.46		805.46				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 897

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
OVERMYER CHERYL L 018 %FIRST AMERICA 1143.04 02-13-04 1143.04 PARCEL-ID 08-00790.000	3-32 24 23 15 14 SEC 1	.000A RES 510		47,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,477.34 -172.88 1,304.46 -130.45 -30.97 1,143.04 1,143.04 1,143.04		1,477.34 -172.88 1,304.46 -130.45 -30.97 1,143.04 1,143.04 1,143.04	PAID	PAID		
OVERMYER CHERYL L 018 %FIRST AMERICA 60.82 02-13-04 60.82 PARCEL-ID 08-00791.000	3-33 18-17-16-13 SEC 1	.000A RES 500		2,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.54 -8.96 67.58 -6.76 60.82 60.82 60.82		76.54 -8.96 67.58 -6.76 60.82 60.82 60.82	PAID	PAID		
OVERMYER CHERYL L 018 %FIRST AMERICA 30.79 02-13-04 30.79 PARCEL-ID 08-00792.000	3-35 PT 1-PT 2 SEC 1	.000A RES 500		1,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.74 -4.53 34.21 -3.42 30.79 30.79 30.79		38.74 -4.53 34.21 -3.42 30.79 30.79 30.79	PAID	PAID		
OVERMYER CHERYL L 018 %FIRST AMERICA 132.07 02-13-04 132.07 PARCEL-ID 08-00793.000	3-28 19-20-21-22 SEC 1	.000A RES 500		5,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.20 -19.45 146.75 -14.68 132.07 132.07 132.07		166.20 -19.45 146.75 -14.68 132.07 132.07 132.07	PAID	PAID		
PARKER DAVID R & SUSAN C 3780 TAYLOR BLAIR RD LONDON OH 43140 2276.39 02-13-04 2276.39 PARCEL-ID 08-00696.000	1-120 7532 98.0A	AGR 111		27,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	2,853.15 -333.88 2,519.27 -251.93 -18.83 2,248.51 27.88 2,276.39 2,276.39		2,853.15 -333.88 2,519.27 -251.93 -18.83 2,248.51 27.88 2,276.39 2,276.39	PAID	PAID		
PARKER ROGER D & LOIS M JT LIVES 4570 MIDDLE PIKE WEST JEFFERSON OHIO 43162 262.16 02-03-04 262.16 PARCEL-ID 08-00232.001	1-2A 6545 7216 25.9297A	AGR 199		10,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	329.89 -38.60 291.29 -29.13 262.16 262.16 262.16		329.89 -38.60 291.29 -29.13 262.16 262.16 262.16	PAID	PAID		
PARKER TODD & AMY L JT LIVES 3880 TAYLOR BLAIR RD LONDON OH 43140 1308.91 02-12-04 1308.91 PARCEL-ID 08-00696.001	1-120-A 7532 5.0A	RES 500		50,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,689.15 -197.67 1,491.48 -149.15 -34.78 1,307.55 1.36 1,308.91 1,308.91		1,689.15 -197.67 1,491.48 -149.15 -34.78 1,307.55 1.36 1,308.91 1,308.91	PAID	PAID		

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

07/13/04

AX RATE 62.48
V/R RED FACTOR 11.7022
I/R RED FACTOR 09.3138

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARSONS RALPH L II TRUSTEE BOX 28 WEST JEFFERSON OHIO 43162 564.04 02-10-04 PARCEL-ID 08-00710.000	1-302 B	12143-6652	65.000A AGR 110 AUV (TAX LAND 61,430) 11,360 00 11,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	354.89 -41.53 313.36 -31.34 282.02 282.02 282.02	PAID	354.89 -41.53 313.36 -31.34 282.02 282.02	PAID			
PARSONS RALPH L III & MESCHELL E 5270 RT 40 WEST JEFFERSON OHIO 43162 796.21 02-13-04 796.21 PARCEL-ID 08-00712.000	1-302C	12143-6652	2.357A RES 510 11,170 21,780 32,950 HOMESITE VALUE LISTED BELOW 9,830 21,780 31,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.36 -120.46 908.90 -90.89 -21.80 796.21 796.21 796.21	PAID	1,029.36 -120.46 908.90 -90.89 -21.80 796.21 796.21	PAID			
PARSONS RALPH L JR & MARY K P.O. BOX 28 WEST JEFFERSON OHIO 43162 632.81 02-10-04 632.81 PARCEL-ID 08-00714.000	1-424	2445	48.173AC AGR 111 AUV (TAX LAND 55,920) 16,730 8,760 25,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.31 -93.19 703.12 -70.31 632.81 632.81 632.81	PAID	796.31 -93.19 703.12 -70.31 632.81 632.81	PAID			
PARSONS RALPH L JR & RALPH L II 181 LAFAYETTE RD LONDON OH 43140 11-26-03 TRNSF FROM 08-00258.000 557.34 02-10-04 557.34 PARCEL-ID 08-00258.000	11-495	8480	8414 ETC 173.440A AGR 110 AUV (TAX LAND 163,900) 22,450 00 22,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	701.34 -82.07 619.27 -61.93 557.34 557.34 557.34	PAID	701.34 -82.07 619.27 -61.93 557.34 557.34	PAID			
PARSONS RALPH LAWRENCE II & RA LPH LAWRENCE III P O BOX 28 WEST JEFFERSON OH 43162			00 00 00	**TOTAL TAXES DUE	.00		.00				
11-21-03 TRNSF TO 08-01333.000 T LIVES PARCEL-ID 08-01333.000											
PARSONS RONALD C & CYNTHIA G 2150 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162 1057.70 02-12-04 1057.70 PARCEL-ID 08-00715.000	1-415	12022	20.610A AGR 111 AUV (TAX LAND 29,870) 13,130 30,600 43,730 HOMESITE VALUE LISTED BELOW 11,340 29,160 40,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,366.13 -159.87 1,206.26 -120.63 -27.93 1,057.70 1,057.70 1,057.70	PAID	1,366.13 -159.87 1,206.26 -120.63 -27.93 1,057.70 1,057.70	PAID			
PATRIDGE EDMOND L & RUTH M 591 HAYMARKET ST WEST JEFFERSON OHIO 43162 37.24 01-20-04 37.24 PARCEL-ID 08-00716.000	5-18	63	SCENIC HILLS .000A RES 500 1,500 00 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.86 -5.48 41.38 -4.14 37.24 37.24 37.24	PAID	46.86 -5.48 41.38 -4.14 37.24 37.24	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 899

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
PATRIDGE EDMOND L & RUTH M LIVES 591 HAYMARKET ST WEST JEFFERSON OHIO 43162 981.01 01-20-04 981.01	5-19 62	SCENIC HILLS .000A RES 510 7,440 27,830 35,270 HOMESITE VALUE LISTED BELOW 7,440 27,830 35,270	06-04-04	GROSS REAL ESTATE 1,101.83 TAX REDUCTION -128.94 SUBTOTAL 972.89 10 PCT ROLLBACK -97.29 2 1/2 PCT ROLLBACK -24.32 NET TAXES 851.28 CURR S.A. C160101061 129.73 **TOTAL TAXES DUE 981.01 AMOUNT COLLECTED 981.01			1,101.83 -128.94 972.89 -97.29 -24.32 851.28 129.73 981.01 981.01					
PARCEL-ID 08-00717.000						PAID		PAID				
PATRIDGE EDMOND L & RUTH M LIVES 591 HAYMARKET WEST JEFFERSON OH 43162 TRANSFER 6/16/92 166.97 01-20-04 166.97	5-17 64	SCENIC HILLS RES 500 1,500 00 1,500	06-04-04	GROSS REAL ESTATE 46.86 TAX REDUCTION -5.48 SUBTOTAL 41.38 10 PCT ROLLBACK -4.14 NET TAXES 37.24 CURR S.A. C160101061 129.73 **TOTAL TAXES DUE 166.97 AMOUNT COLLECTED 166.97			46.86 -5.48 41.38 -4.14 37.24 129.73 166.97 166.97					
PARCEL-ID 08-01130.000						PAID		PAID				
PAUL JAMES M & GRACE JENKINS T LIVES 018 FIRST AMERICA 1652.17 02-09-04 1652.17	9435 ETC 1-143	5.685A RES 510 13,370 54,960 68,330 HOMESITE VALUE LISTED BELOW 9,100 54,960 64,060	06-18-04	GROSS REAL ESTATE 2,134.63 TAX REDUCTION -249.80 SUBTOTAL 1,884.83 10 PCT ROLLBACK -188.48 2 1/2 PCT ROLLBACK -44.18 NET TAXES 1,652.17 CURR S.A. C160101061 1,652.17 **TOTAL TAXES DUE 1,652.17 AMOUNT COLLECTED 1,652.17			2,134.63 -249.80 1,884.83 -188.48 -44.18 1,652.17 1,652.17 1,652.17 1,652.17					
PARCEL-ID 08-01210.000						PAID		PAID				
PAULINS PAULA S & JERRY W IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 36.49 02-03-04 36.49	L3-90 2	SEC 23 .000A RES 500 1,470 00 1,470	06-16-04	GROSS REAL ESTATE 45.92 TAX REDUCTION -5.37 SUBTOTAL 40.55 10 PCT ROLLBACK -4.06 NET TAXES 36.49 CURR S.A. C160101061 36.49 **TOTAL TAXES DUE 36.49 AMOUNT COLLECTED 36.49			45.92 -5.37 40.55 -4.06 36.49 36.49 36.49 36.49					
PARCEL-ID 08-00752.000						PAID		PAID				
PAULINS PAULA S & JERRY W IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 920.80 02-03-04 920.80	L3-91 1	SEC 23 .000A RES 510 3,440 34,710 38,150 HOMESITE VALUE LISTED BELOW 3,440 34,710 38,150	06-16-04	GROSS REAL ESTATE 1,191.81 TAX REDUCTION -139.47 SUBTOTAL 1,052.34 10 PCT ROLLBACK -105.23 2 1/2 PCT ROLLBACK -26.31 NET TAXES 920.80 CURR S.A. C160101061 920.80 **TOTAL TAXES DUE 920.80 AMOUNT COLLECTED 920.80			1,191.81 -139.47 1,052.34 -105.23 -26.31 920.80 920.80 920.80 920.80					
PARCEL-ID 08-00753.000						PAID		PAID				
PAULINS PAULA S & JERRY W IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 79.94 02-03-04 79.94	L3-79 13	SEC 23 .000A RES 500 3,220 00 3,220	06-16-04	GROSS REAL ESTATE 100.59 TAX REDUCTION -11.77 SUBTOTAL 88.82 10 PCT ROLLBACK -8.88 NET TAXES 79.94 CURR S.A. C160101061 79.94 **TOTAL TAXES DUE 79.94 AMOUNT COLLECTED 79.94			100.59 -11.77 88.82 -8.88 79.94 79.94 79.94 79.94					
PARCEL-ID 08-00754.000						PAID		PAID				
PAULINS PAULA S & JERRY W IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 25.32 02-03-04 25.32	L3-80 12	SEC 23 .000A RES 500 1,020 00 1,020	06-16-04	GROSS REAL ESTATE 31.86 TAX REDUCTION -3.73 SUBTOTAL 28.13 10 PCT ROLLBACK -2.81 NET TAXES 25.32 CURR S.A. C160101061 25.32 **TOTAL TAXES DUE 25.32 AMOUNT COLLECTED 25.32			31.86 -3.73 28.13 -2.81 25.32 25.32 25.32 25.32					
PARCEL-ID 08-00755.000						PAID		PAID				
PAULINS PAULA S & JERRY W	L3-81 11	SEC 23 .000A		GROSS REAL ESTATE 31.86			31.86					

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TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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 08-00719.007 PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162 51.64 06-21-04	1-110 H LOT 6 PEARCEWOOD ESTAT ES 10.2268AC	AGR 110	950	AMOUNT COLLECTED .00 GROSS REAL ESTATE 29.68 TAX REDUCTION -3.47 SUBTOTAL 26.21 10 PCT ROLLBACK -2.62 NET TAXES 23.59 UNPD REAL ESTATE 1.00 CURR S.A. C160101012 .10 UNPD S.A. C160101012 24.59 **TOTAL TAXES DUE 24.59 AMOUNT COLLECTED .00	.00		19.82				
PARCEL-ID 08-00719.008 PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162 25.31 06-21-04	1-110 I LOT 7 PEARCEWOOD ESTAT ES 3.8215AC	AGR 110	390	GROSS REAL ESTATE 12.18 TAX REDUCTION -1.43 SUBTOTAL 10.75 10 PCT ROLLBACK -1.08 NET TAXES 9.67 UNPD REAL ESTATE 2.38 CURR S.A. C160101012 .24 UNPD S.A. C160101012 12.05 **TOTAL TAXES DUE 12.05 AMOUNT COLLECTED .00	12.18	.97	10.64				PAID
PARCEL-ID 08-00719.009 PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162 15.14 06-21-04	1-110 J LOT 8 PEARCEWOOD ESTAT ES 2.6953AC	AGR 110	250	GROSS REAL ESTATE 7.81 TAX REDUCTION -.91 SUBTOTAL 6.90 10 PCT ROLLBACK -.69 NET TAXES 6.21 UNPD REAL ESTATE 1.00 CURR S.A. C160101012 .10 UNPD S.A. C160101012 7.21 **TOTAL TAXES DUE 7.21 AMOUNT COLLECTED .00	7.81	.62	6.83				PAID
PARCEL-ID 08-00719.010 PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162 1292.42 06-21-04	1-110 K LOT 9 PEARCEWOOD ESTAT ES 7.1140AC	AGR 111	24,750	GROSS REAL ESTATE 773.19 TAX REDUCTION -90.48 SUBTOTAL 682.71 10 PCT ROLLBACK -68.27 NET TAXES 614.44 UNPD REAL ESTATE 1.00 CURR S.A. C160101012 .10 UNPD S.A. C160101012 615.44 **TOTAL TAXES DUE 615.44 AMOUNT COLLECTED .00	773.19	61.44	675.88				PAID
PARCEL-ID 08-00719.011 PEARCE ROBERT E TRUSTEE 5860 ST RT 142 SE WEST JEFFERSON OH 43162 1148.51 06-21-04	1-548A 12138 9231 116.705A AGR 110	AGR 110	22,030	GROSS REAL ESTATE 688.22 TAX REDUCTION -80.54 SUBTOTAL 607.68 10 PCT ROLLBACK -60.77 NET TAXES 546.91 UNPD REAL ESTATE 54.69 CURR S.A. C160101012 .10 UNPD S.A. C160101012 546.91 **TOTAL TAXES DUE 546.91 AMOUNT COLLECTED .00	688.22	54.69	601.60				PAID
PARCEL-ID 08-00720.001 PEARCE ROBERT E TRUSTEE 5860 ST RT 142 SE WEST JEFFERSON OH 43162 572.44 06-21-04	1-547A 12138 65.630A AGR 110	AGR 110	10,980	GROSS REAL ESTATE 343.02 TAX REDUCTION -40.14 SUBTOTAL 302.88 10 PCT ROLLBACK -30.29 NET TAXES 272.59 UNPD REAL ESTATE 27.26 CURR S.A. C160101012 .10 UNPD S.A. C160101012 272.59 **TOTAL TAXES DUE 272.59 AMOUNT COLLECTED .00	343.02	27.26	299.85				PAID

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 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2003
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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								
835.11 02-13-04 835.11 PARCEL-ID 08-00729.000	06-16-04	HOMESITE VALUE LISTED BELOW 7,170 27,430	34,600	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.86 835.11 835.11 835.11	PAID	-23.86 835.11 835.11 835.11	PAID			
PETERMAN PAUL H & ELIZABETH 4757 GOODSON RD WEST JEFFERSON OHIO 43162 146.22 02-13-04 PARCEL-ID 08-00730.000	1-232 2682	7.026A RES 599 5,120 770	5,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.00 -21.53 162.47 -16.25 146.22 146.22 146.22	PAID	184.00 -21.53 162.47 -16.25 146.22 146.22 146.22	14.62 *****	160.84 160.84	62204	
PETERMAN PAUL H & ELIZABETH 1670 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 1052.83 02-13-04 PARCEL-ID 08-00731.000	1-232 A 2682	.821A RES 510 9,350 34,270	43,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,362.69 -159.46 1,203.23 -120.32 -30.08 1,052.83 1,052.83 1,052.83	PAID	1,362.69 -159.46 1,203.23 -120.32 -30.08 1,052.83 1,052.83 1,052.83	105.28 *****	1,158.11 1,158.11	62204	
PETERMAN PAUL H & ELIZABETH A JT LIVES 4757 GOODSON RD WEST JEFFERSON OH 43162 214.75 02-13-04 PARCEL-ID 08-00451.001	1-295-A 2985	2.00A RES 500 8,650 00	8,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.23 -31.62 238.61 -23.86 214.75 214.75 214.75	PAID	270.23 -31.62 238.61 -23.86 214.75 214.75 214.75	21.48 *****	236.23 236.23	62204	
PETERS GARY E & DEBORAH L JT LIVES 1005 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 1640.83 01-20-04 PARCEL-ID 08-01162.009	1-452 0 LOT 4 SOUTH HAMPTON 2N D 1.056A	RES 510 11,350 56,630 HOMESITE VALUE LISTED BELOW 11,280 56,630	67,980 67,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,123.70 -248.52 1,875.18 -187.52 -46.83 1,640.83 1,640.83 1,640.83	PAID	2,123.70 -248.52 1,875.18 -187.52 -46.83 1,640.83 1,640.83 1,640.83	PAID			
PETRIC GERALD A & RITA J CO TR USTEE 5290 GOODSON RD NE WEST JEFFERSON OH 43162 2637.81 01-20-04 PARCEL-ID 08-00063.001	1-293A 2985	6.8611A RES 510 15,590 93,430 HOMESITE VALUE LISTED BELOW 9,830 89,790	109,020 99,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,405.78 -398.55 3,007.23 -300.72 -68.70 2,637.81 2,637.81 2,637.81	PAID	3,405.78 -398.55 3,007.23 -300.72 -68.70 2,637.81 2,637.81 2,637.81	PAID			
PFEIL JACK A & MARY N RT 1 275 PC GEOVILLE RD GALLOWAY OH 43119 1477.34 01-28-04 PARCEL-ID 08-00733.000	1-337 2678	.86A RES 510 9,300 21,180 HOMESITE VALUE LISTED BELOW 9,300 21,180	30,480 30,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	952.20 -111.43 840.77 -84.08 -21.02 735.67 3.00 738.67 738.67	PAID	952.20 -111.43 840.77 -84.08 -21.02 735.67 3.00 738.67 738.67	PAID			
PFLAUM ROBERT G & LOUISE W 9490 ROBERTS ROAD SE WEST JEFFERSON OH 43162	1-388 2445	5.000A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,437.35 -168.20 1,269.15		1,437.35 -168.20 1,269.15				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1115.38 01-16-04 1115.38 PARCEL-ID 08-00734.000	20,380 14,560 05-26-04	25,630 24,370	46,010 38,930	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-126.92 -26.85 1,115.38 1,115.38 1,115.38	PAID	-126.92 -26.85 1,115.38 1,115.38	PAID			
PHELPS RONNIE & KAREN 392 HAYMARKET ST WEST JEFFERSON OHIO 43162 15.39 02-10-04 15.39 PARCEL-ID 08-00736.000	5-39 89 1550 SF SCENIC HILLS RES 500 620 06-14-04	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.37 -2.27 17.10 -1.71 15.39 15.39 15.39	PAID	19.37 -2.27 17.10 -1.71 15.39 15.39	PAID			
PHELPS RONNIE L & KAREN L JT LIVES 392 HAYMARKET ST WEST JEFFERSON OH 43162 994.65 02-10-04 994.65 PARCEL-ID 08-00735.000	5-38 RESERVE A .515A RES 510 8,430 06-14-04	32,780	41,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.40 -150.65 1,136.75 -113.68 -28.42 994.65 994.65 994.65	PAID	1,287.40 -150.65 1,136.75 -113.68 -28.42 994.65 994.65	PAID			
PHILIP JOHN & PRABHA JT LIVES 7234 PICKERINGTON RD CANAL WINCHESTER OH 43110 11-14-03 TRNSF FROM 08-00642.000 44.62 02-12-04 44.62 PARCEL-ID 08-00642.000	1-160 7829 .060A COM 400 1,750 06-21-04	00	1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.67 -5.09 49.58 -4.96 44.62 44.62 44.62	PAID	54.67 -5.09 49.58 -4.96 44.62 44.62	PAID			
PHILLIPPI JAMES M TRUSTEE 6229 FEDER ROAD COLUMBUS OHIO 43228 2190.20 01-26-04 PARCEL-ID 08-00587.000	1-539 9718 ETC 222.50A AGR 110 AUV (TAX LAND 210,260) 38,320 00 38,320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101136 CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	1,197.12 -140.09 1,057.03 -105.70 951.33 110.58 33.19 1,095.10 1,095.10	PAID	1,197.12 -140.09 1,057.03 -105.70 951.33 110.58 33.19 1,095.10 1,095.10	PAID			
PHILLIPPI PAUL R & JUDITH J T LIVES 269 BLENDON RD WEST JEFFERSON OH 43162 10.42 02-13-04 10.42 PARCEL-ID 08-01333.000	1-539A 2.7841AC AGR 100 AUV (TAX LAND 2,630) 420 00 420 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.12 -1.54 11.58 -1.16 10.42 10.42 10.42	PAID	13.12 -1.54 11.58 -1.16 10.42 10.42	PAID			
PHILLIPS JOAN GAY CHATEAU 42 EAST ST 14TH FLOOR COLUMBUS OH 43215 1333.18 01-23-04 PARCEL-ID 08-01096.000	1-348 2445 131.650A AGR 199 AUV (TAX LAND 124,410) 15,830 1,840 17,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	552.01 -64.60 487.41 -48.74 438.67 227.92 666.59 666.59	PAID	552.01 -64.60 487.41 -48.74 438.67 227.92 666.59 666.59	PAID			
PHILLIPS JOAN G GAY CHATEAU 42 E GAY ST 14TH FLOOR COLUMBUS OH 43215	1-350A 2445 2677 188.81A AGR 110 AUV (TAX LAND 178,430) 16,530 00 16,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	516.40 -60.43 455.97 -45.60		516.40 -60.43 455.97 -45.60				

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MADISON
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TAX YEAR 2003
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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								
820.74 01-23-04 PARCEL-ID 08-00206.001				NET TAXES 410.37 **TOTAL TAXES DUE 410.37 AMOUNT COLLECTED 410.37			410.37 410.37 410.37	PAID PAID			
PHILLIPS JOAN G GAY CHATEAU 42 E GAY ST 14TH FLOOR COLUMBUS OH 43215	1-351 2445	.300A AGR 110		GROSS REAL ESTATE .94 TAX REDUCTION -.11 SUBTOTAL .83 10 PCT ROLLBACK -.08 NET TAXES .75 **TOTAL TAXES DUE .75 AMOUNT COLLECTED .75			.94 -.11 .83 -.08 .75 .75	PAID PAID			
1.50 01-23-04 PARCEL-ID 08-00207.000				**TOTAL TAXES DUE .00			.00				
PHILLIPS LARRY L & PATRICIA M JT LIVES 018 LLOYD & PETRA COCHRAN %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE .00			.00				
04-21-03 TRNSF TO 08-01083.000 IVES PARCEL-ID 08-01083.000	08-01083.000	COCHRAN LLOYD T & PETRA C JT L									
PHIPPS BRIAN D & CASSANDRA J JT LIVES 3687 CYPRESS CREEK DR COLUMBUS OH 43228	1-347-34 LOT 92 (2.202A) N CREEK PHASE 2 WEST	HIDDE RES 500		GROSS REAL ESTATE 783.81 TAX REDUCTION -91.72 SUBTOTAL 692.09 10 PCT ROLLBACK -69.21 NET TAXES 622.88 **TOTAL TAXES DUE 622.88 AMOUNT COLLECTED 622.88			783.81 -91.72 692.09 -69.21 622.88 622.88	PAID			
622.88 01-16-04 622.88 PARCEL-ID 08-00895.060	25,090 05-25-04	00	25,090	**TOTAL TAXES DUE .00			.00				
PHIPPS DONALD & EDITH M JT LIV ES 7881 ST RT 142 SE WEST JEFFERSON OHIO 43162 TRANSFER 1/14/94	00	00	00	**TOTAL TAXES DUE .00			.00				
10-06-03 TRNSF TO 08-00006.000 PARCEL-ID 08-00006.000	08-00006.000	PHIPPS EDITH M									
PHIPPS EDITH M 1545 WHITECOMBE WAY COLUMBUS OH 43162	1-568 12148	3.00A RES 510		GROSS REAL ESTATE 685.09 TAX REDUCTION -80.17 SUBTOTAL 604.92 10 PCT ROLLBACK -60.49 2 1/2 PCT ROLLBACK -11.87 HMST RED 1- 5200 -162.45 NET TAXES 370.11 **TOTAL TAXES DUE 370.11 AMOUNT COLLECTED 370.11			685.09 -80.17 604.92 -60.49 -11.87 -162.45 370.11 370.11	PAID			
10-06-03 TRNSF FROM 08-00006.000 ES 370.11 01-30-04 370.11 PARCEL-ID 08-00006.000	08-00006.000	PHIPPS DONALD & EDITH M JT LIV		**TOTAL TAXES DUE .00			.00				
PHOTAKIS GEORGE & PATRICIA A T LIVES 018 FIRST AMERICA	1-347-V LOT 21 HIDDEN CREEK (2 .677A)	RES 510		GROSS REAL ESTATE 4,591.34 TAX REDUCTION -537.29 SUBTOTAL 4,054.05 10 PCT ROLLBACK -405.41 2 1/2 PCT ROLLBACK -98.11 NET TAXES 3,550.53 **TOTAL TAXES DUE 3,550.53 AMOUNT COLLECTED 3,550.53			4,591.34 -537.29 4,054.05 -405.41 -98.11 3,550.53 3,550.53	PAID			
3550.53 02-13-04 3550.53 PARCEL-ID 08-00895.022	06-21-04	114,270	142,270								
PICKARD JAMES E & PENNY JT LIV ES 018	2679 1-39D	.792A RES 510		GROSS REAL ESTATE 996.56 TAX REDUCTION -116.62 SUBTOTAL 879.94			996.56 -116.62 879.94				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 770.57 02-13-04 770.57 PARCEL-ID 08-01209.000	8,550	23,350	31,900	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-87.99 -21.38 770.57 770.57 770.57	PAID	-87.99 -21.38 770.57 770.57	PAID			
PICKEN DORIS JEAN 018 FIRST AMERICA 1000.61 02-13-04 1000.61 PARCEL-ID 08-00397.000	1-48 2678 .645A 8,940 HOMESITE VALUE LISTED BELOW 8,940	32,510 32,270	41,450 41,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,294.90 -151.53 1,143.37 -114.34 -28.42 1,000.61 1,000.61 1,000.61	PAID	1,294.90 -151.53 1,143.37 -114.34 -28.42 1,000.61 1,000.61 1,000.61	PAID			
PIERCE JUDITH A 4660 HAYMARKET COURT COLUMBUS OH 43200 857.73 02-12-04 857.73 PARCEL-ID 08-00895.068	1-347-42 LOT 41 (3.34A) HIDDEN CREEK PHASE 2 EAST 34,550	00	34,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,079.34 -126.31 953.03 -95.30 857.73 857.73 857.73	PAID	1,079.34 -126.31 953.03 -95.30 857.73 857.73 857.73	PAID			
PITTSNER SUSAN H 5103 GOODSON RD NE WEST JEFFERSON OH 43162 2588.99 02-03-04 PARCEL-ID 08-00604.006	1-294F 2985 28.579A AUV (TAX LAND 37,400) 14,780 HOMESITE VALUE LISTED BELOW 11,340	107,150	103,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,347.37 -391.72 2,955.65 -295.57 -71.09 2,588.99 2,588.99 2,588.99	PAID	3,347.37 -391.72 2,955.65 -295.57 -71.09 2,588.99 2,588.99 2,588.99	258.90 *****	2,847.89 2,847.89	62204	
POHLMANN MARCUS 155 DOGWOOD CT WEST JEFFERSON OH 43162 825.21 02-13-04 825.21 PARCEL-ID 08-00895.030	1-347-4 LOT 29 HIDDEN CREEK (2 .872A) 33,240	00	33,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.42 -121.52 916.90 -91.69 825.21 825.21 825.21	PAID	1,038.42 -121.52 916.90 -91.69 825.21 825.21 825.21	PAID			
POHLMANN MARCUS & KIRSTEN I JT LIVES 155 DOGWOOD CT WEST JEFFERSON OH 43162 3283.87 02-13-04 3283.87 PARCEL-ID 08-00895.059	1-347-33 LOT 91 (2.445A) HIDDEN CREEK PHASE 2 WEST 32,060	103,880	135,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,246.77 -496.97 3,749.80 -374.98 -90.95 3,283.87 3,283.87 3,283.87	PAID	4,246.77 -496.97 3,749.80 -374.98 -90.95 3,283.87 3,283.87 3,283.87	PAID			
POLCZINSKI LUKE J & MOLLY T JT LIVES 018 FIRST AMERICA 3454.41 02-13-04 3454.41 PARCEL-ID 08-00895.057	1-347-31 LOT 89 (2.138A) HIDDEN CREEK PHASE 2 WEST 31,190	111,840	143,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,468.26 -522.88 3,945.38 -394.54 -96.43 3,454.41 3,454.41 3,454.41	PAID	4,468.26 -522.88 3,945.38 -394.54 -96.43 3,454.41 3,454.41 3,454.41	PAID			
POPPELWELL W SCOTT 9515 ROBERTS RD	1-377 4 LU DEL EST .000A RES 510			GROSS REAL ESTATE TAX REDUCTION	1,575.75 -184.40		1,575.75 -184.40				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
08 - JEFFERSON TWP - JEFFERSON SDTAX YEAR 2003
INTEREST RATE

07/13/04 PAGE NO. 909

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OH 43162				SUBTOTAL	1,391.35		1,391.35				
	7,250	43,190	50,440	10 PCT ROLLBACK	-139.14		-139.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.69		-33.69				
1218.52 02-04-04 1218.52	7,250	41,610	48,860	NET TAXES	1,218.52		1,218.52				
PARCEL-ID 08-00659.000	06-01-04			**TOTAL TAXES DUE	1,218.52	PAID	1,218.52	PAID			
				AMOUNT COLLECTED	1,218.52		1,218.52				
.....											
PORTEUS MICHAEL D & AMY BOOTH JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
3491 FAIRWAY COMMONS DR HILLIARD OH 43026											
10-14-03 TRNSF TO 08-00895.051	051										
PARCEL-ID 08-00895.051											
.....											
POWELL BETTY LOU 010 TRANSAMERICA CAMP WISSALOHICHAN ASSESSMENT	4-2 2679	.073A	RES 510	GROSS REAL ESTATE	514.52		514.52				
				TAX REDUCTION	-60.21		-60.21				
				SUBTOTAL	454.31		454.31				
	3,920	12,550	16,470	10 PCT ROLLBACK	-45.43		-45.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.36		-11.36				
1932.37 03-01-04 297.55	3,920	12,550	16,470	HMST RED 2- 3200	-99.97		-99.97				
PARCEL-ID 08-00748.000	06-10-04			NET TAXES	297.55		297.55				
				UNPD REAL ESTATE		29.76	327.31				
				DELQ REAL ESTATE	629.26		629.26				
				DEC INTEREST	15.35						
				DELQ S.A. C160101263	487.90		487.90				
				DEC INTEREST	11.90						
				DELQ S.A. C160101264	487.90		487.90				
				DEC INTEREST	11.90						
				TOTAL TAXES DUE	1,902.61	***	2,229.92	PAID			
				AMOUNT COLLECTED	.00		2,229.92				
.....											
POWELL BETTY LOU 9493 HIGH FREE PIKE NE WEST JEFFERSON, OH 43162 PICK UP NEW PARCEL 5/3/96	4-2A	.1285A	RES 500	GROSS REAL ESTATE	7.81		7.81				
				TAX REDUCTION	-.91		-.91				
				SUBTOTAL	6.90		6.90				
	250	00	250	10 PCT ROLLBACK	-.69		-.69				
				NET TAXES	6.21		6.21	.62	6.83	62103	
				UNPD REAL ESTATE		.62	6.83	.68	7.51	62103	
				DELQ REAL ESTATE	13.11		13.11		13.11	62103	
				DEC INTEREST	.32						
				TOTAL TAXES DUE	19.32	***	26.15	*****	27.45		
PARCEL-ID 08-01335.000				AMOUNT COLLECTED	.00		.00				
.....											
POWELL DUANE R & THERESA I JT LIVES 018 FIRST AMERICA	1-206 1410	2836 7.900A	AGR 111	GROSS REAL ESTATE	2,047.78		2,047.78				
				TAX REDUCTION	-239.64		-239.64				
				SUBTOTAL	1,808.14		1,808.14				
	11,940	53,610	65,550	10 PCT ROLLBACK	-180.81		-180.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.58		-44.58				
1582.75 02-13-04 1582.75	11,340	53,310	64,650	NET TAXES	1,582.75		1,582.75				
PARCEL-ID 08-00065.000	06-21-04			**TOTAL TAXES DUE	1,582.75	PAID	1,582.75	PAID			
				AMOUNT COLLECTED	1,582.75		1,582.75				
.....											
POWELL DUANE R & THERESA I JT LIVES 205 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-210-E 1410	10.00A	AGR 100	GROSS REAL ESTATE	35.30		35.30				
				TAX REDUCTION	-4.13		-4.13				
				SUBTOTAL	31.17		31.17				
	1,130	00	1,130	10 PCT ROLLBACK	-3.12		-3.12				
				NET TAXES	28.05		28.05				
56.10 02-03-04				**TOTAL TAXES DUE	28.05	PAID	28.05	PAID			
PARCEL-ID 08-01193.002				AMOUNT COLLECTED	28.05		28.05				
.....											
POWELL RAY E & JENNIE 259 TAYLOR BLAIR RD	1-211 1410	5.2663AC	RES 510	GROSS REAL ESTATE	1,657.59		1,657.59				
				TAX REDUCTION	-193.97		-193.97				

07/13/04

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OH 43162 1284.99 02-03-04 1284.99 PARCEL-ID 08-00749.000	14,020	39,040	53,060	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,463.62 -146.36 -32.27 1,284.99 1,284.99 1,284.99	PAID	1,463.62 -146.36 -32.27 1,284.99 1,284.99	PAID			
1284.99 02-03-04 1284.99 PARCEL-ID 08-00749.000	06-07-04	9,830	36,970	46,800							
POWELL SCOTT A & GAIL A JT LIVES 018 FIRST AMERICA 3821.37 02-13-04 3821.37 PARCEL-ID 08-00895.078	1-347-52 LOT 51 (2.519A) HIDDEN CREEK PHASE 2 EAST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,937.17 -577.76 4,359.41 -435.94 -102.10 3,821.37 3,821.37 3,821.37	PAID	4,937.17 -577.76 4,359.41 -435.94 -102.10 3,821.37 3,821.37	PAID			
3821.37 02-13-04 3821.37 PARCEL-ID 08-00895.078	06-21-04	32,260	125,780	158,040							
PRICE THOMAS W & PAMELA A 091 WELLS FARGO 5218.84 07-23-03 797.16 PARCEL-ID 08-00526.000	1-497 6643 8480 5.0A 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	1,926.57 -225.45 1,701.12 -170.11 -37.51 1,493.50 4,522.50 6,016.00 6,016.00	PAID	1,926.57 -225.45 1,701.12 -170.11 -37.51 1,493.50 4,522.50 6,016.00 6,016.00	PAID			
5218.84 07-23-03 797.16 PARCEL-ID 08-00526.000	01-30-04	25,480	36,190	61,670							
PUBLIC SAFETY SERV & TRAINING CTR LLC 2555 ONANDAGE DR UPPER ARLINGTON OH 43221 518.11 01-21-04 518.11 PARCEL-ID 08-00427.002	1-81-B 6200 117.2499A COM 400			AUV (TAX LAND 342,300) 20,320 00 20,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.80 -59.12 575.68 -57.57 518.11 518.11 518.11	PAID	634.80 -59.12 575.68 -57.57 518.11 518.11	PAID		
518.11 01-21-04 518.11 PARCEL-ID 08-00427.002	06-04-04										
PUCKETT CHRISTINA A & JAY L GARRISON 9577 ROBERTS RD WEST JEFFERSON OH 43162 1507.06 02-13-04 1507.06 PARCEL-ID 08-00018.000	1-375 5 E 1/2 LU DEL EST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,950.63 -228.27 1,722.36 -172.24 -43.06 1,507.06 1,507.06 1,507.06	PAID	1,950.63 -228.27 1,722.36 -172.24 -43.06 1,507.06 1,507.06	PAID			
1507.06 02-13-04 1507.06 PARCEL-ID 08-00018.000	06-14-04	14,190	48,250	62,440							
PUCKETT CHRISTINA A & JAY L GARRISON 9577 ROBERTS RD WEST JEFFERSON OH 43162 178.99 02-13-04 178.99 PARCEL-ID 08-00019.000	1-375A 6 E 1/2 LU DEL EST RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.24 -26.36 198.88 -19.89 178.99 178.99 178.99	PAID	225.24 -26.36 198.88 -19.89 178.99 178.99	PAID			
178.99 02-13-04 178.99 PARCEL-ID 08-00019.000	06-14-04	7,210	00	7,210							
PULLINS DANIEL L SR & CHRISTINA A 018 FIRST AMERICA 878.33 02-13-04 878.33 PARCEL-ID 08-00780.000	1-425 2445 2.000A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.89 -132.92 1,002.97 -100.30 -24.34 878.33 878.33 878.33	PAID	1,135.89 -132.92 1,002.97 -100.30 -24.34 878.33 878.33	PAID			
878.33 02-13-04 878.33 PARCEL-ID 08-00780.000	06-18-04	10,810	25,550	36,360							
PUTHIPREAK WATT KHMER	1-150-A 8926 8927 52.89A				GROSS REAL ESTATE						
		9,830	25,460	35,290							

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 DTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 912

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
RALPH PARSONS FARM PARTNERSHIP P O BOX 28 WEST JEFFERSON OH 43162 PICK UP 48.41 02-10-04 48.41 PARCEL-ID 08-01334.000	1-302-1 120022 6289 9.75A AGR 100 AUV (TAX LAND 220) 1,950 00 1,950 06-21-04			GROSS REAL ESTATE 60.92 TAX REDUCTION -7.13 SUBTOTAL 53.79 10 PCT ROLLBACK -5.38 NET TAXES 48.41 **TOTAL TAXES DUE 48.41 AMOUNT COLLECTED 48.41			60.92 -7.13 53.79 -5.38 48.41 48.41 48.41					
RAMEY JULIAN T & PEGGY A P.O. BOX 2 WEST JEFFERSON OH 43162 1555.57 02-03-04 1555.57 PARCEL-ID 08-00063.010	1-293J LOT 4 BIDWELL ACRES (5.01A) RES 510 15,810 48,510 64,320 HOMESITE VALUE LISTED BELOW 11,280 48,510 59,790 06-10-04			GROSS REAL ESTATE 2,009.36 TAX REDUCTION -235.14 SUBTOTAL 1,774.22 10 PCT ROLLBACK -177.42 2 1/2 PCT ROLLBACK -41.23 NET TAXES 1,555.57 **TOTAL TAXES DUE 1,555.57 AMOUNT COLLECTED 1,555.57			2,009.36 -235.14 1,774.22 -177.42 -41.23 1,555.57 1,555.57 1,555.57					
RASNAK MICHAEL J & CAROLYN K J T LIVES 091 THOMAS & CAROL MAHON %WELLS FARGO 08-06-03 TRNSF TO 08-00483.000 MAHON THOMAS D & CAROL J JT LIVES PARCEL-ID 08-00483.000	00 00 00			**TOTAL TAXES DUE .00			.00					
RAUCH JOHN R & JUDY M 151 COUNTRYWIDE FUNDING 06-19-03 TRNSF TO 08-00164.000 RAUCH JOHN R & JUDY M JT LIVES PARCEL-ID 08-00164.000	00 00 00			**TOTAL TAXES DUE .00			.00					
RAUCH JOHN R & JUDY M JT LIVES 151 COUNTRYWIDE FUNDING 06-19-03 TRNSF FROM 08-00164.000 RAUCH JOHN R & JUDY M 1256.85 03-18-04 PARCEL-ID 08-00164.000	1-372 2445 1.337A RES 510 10,160 37,170 47,330 HOMESITE VALUE LISTED BELOW 9,830 37,170 47,000 06-18-04			GROSS REAL ESTATE 1,478.59 TAX REDUCTION -173.03 SUBTOTAL 1,305.56 10 PCT ROLLBACK -130.56 2 1/2 PCT ROLLBACK -32.41 NET TAXES 1,142.59 UNPD REAL ESTATE 114.26 **TOTAL TAXES DUE 1,142.59 AMOUNT COLLECTED .00			1,478.59 -173.03 1,305.56 -130.56 -32.41 1,142.59 1,256.85 2,399.44 1,256.85	114.26 *****	1,256.85	62204		
RAWLINS DANIEL G & KATHLEEN BR ADY-RAWLINS JT LIVES 018 FIRST AMERICA 01-06-03 TRNSF FROM 08-00198.000 CRUM RAY & ORPHA B JT LIVES 797.08 02-13-04 797.08 PARCEL-ID 08-00198.000	1-420 2445 1.145A RES 510 9,980 23,040 33,020 HOMESITE VALUE LISTED BELOW 9,830 23,040 32,870 06-18-04			GROSS REAL ESTATE 1,031.54 TAX REDUCTION -120.71 SUBTOTAL 910.83 10 PCT ROLLBACK -91.08 2 1/2 PCT ROLLBACK -22.67 NET TAXES 797.08 **TOTAL TAXES DUE 797.08 AMOUNT COLLECTED 797.08			1,031.54 -120.71 910.83 -91.08 -22.67 797.08 797.08 797.08					
RAYBURN TRICIA A & KEVIN M 5485 STATE RTE 142 WEST JEFFERSON OH 43162 1967.57 02-12-04 1967.57	1-541 12128 2.9238A RES 510 10,850 70,620 81,470 HOMESITE VALUE LISTED BELOW 9,100 70,620 79,720 06-21-04			GROSS REAL ESTATE 2,545.12 TAX REDUCTION -297.84 SUBTOTAL 2,247.28 10 PCT ROLLBACK -224.73 2 1/2 PCT ROLLBACK -54.98 NET TAXES 1,967.57 **TOTAL TAXES DUE 1,967.57			2,545.12 -297.84 2,247.28 -224.73 -54.98 1,967.57 1,967.57					

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 914

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 08-00784.000				**TOTAL TAXES DUE	470.96	PAID	470.96	PAID			
				AMOUNT COLLECTED	470.96		470.96				
REDDING PHILLIP E & CATHY L JT5-49 45 SCENIC HILLS .000A LIVES RES 500 1120 LECLERC PLACE GALLOWAY OH 43119 1,500 00 1,500				GROSS REAL ESTATE	46.86		46.86				
				TAX REDUCTION	-5.48		-5.48				
				SUBTOTAL	41.38		41.38				
				10 PCT ROLLBACK	-4.14		-4.14				
				NET TAXES	37.24		37.24				
09-18-03 TRNSF FROM 08-00785.000 REDDING ALLEN R & MONA JEAN 74.48 02-03-04 PARCEL-ID 08-00785.000				**TOTAL TAXES DUE	37.24	PAID	37.24	PAID			
				AMOUNT COLLECTED	37.24		37.24				
REDMYER JOHN DAVID & JUDITH AN2-148A LOTS 9-8-7-6 SEC 18 N RES 510 349 GREENWOOD GALLOWAY OH 43119 10,040 70,460 80,500 HOMESITE VALUE LISTED BELOW 10,040 70,460 80,500 1942.97 02-10-04 1942.97 06-14-04				GROSS REAL ESTATE	2,514.82		2,514.82				
				TAX REDUCTION	-294.29		-294.29				
				SUBTOTAL	2,220.53		2,220.53				
				10 PCT ROLLBACK	-222.05		-222.05				
				2 1/2 PCT ROLLBACK	-55.51		-55.51				
				NET TAXES	1,942.97		1,942.97				
				**TOTAL TAXES DUE	1,942.97	PAID	1,942.97	PAID			
				AMOUNT COLLECTED	1,942.97		1,942.97				
REED PHILIP B & DORINDA S JT1-90 8460 ETC 5.484A LIVES RES 510 018 FIRST AMERICA 13,270 30,790 44,060 HOMESITE VALUE LISTED BELOW 9,100 25,060 34,160 1070.26 02-13-04 1070.26 06-16-04				GROSS REAL ESTATE	1,376.43		1,376.43				
				TAX REDUCTION	-161.07		-161.07				
				SUBTOTAL	1,215.36		1,215.36				
				10 PCT ROLLBACK	-121.54		-121.54				
				2 1/2 PCT ROLLBACK	-23.56		-23.56				
				NET TAXES	1,070.26		1,070.26				
				**TOTAL TAXES DUE	1,070.26	PAID	1,070.26	PAID			
				AMOUNT COLLECTED	1,070.26		1,070.26				
REEFER LARRY & DONNA1-258 2985 2.000A 6120 SOUTH RD RES 510 WEST JEFFERSON OHIO 43162 10,810 35,060 45,870 HOMESITE VALUE LISTED BELOW 9,830 35,060 44,890 1107.80 02-10-04 1107.80 06-17-04				GROSS REAL ESTATE	1,432.98		1,432.98				
				TAX REDUCTION	-167.69		-167.69				
				SUBTOTAL	1,265.29		1,265.29				
				10 PCT ROLLBACK	-126.53		-126.53				
				2 1/2 PCT ROLLBACK	-30.96		-30.96				
				NET TAXES	1,107.80		1,107.80				
				**TOTAL TAXES DUE	1,107.80	PAID	1,107.80	PAID			
				AMOUNT COLLECTED	1,107.80		1,107.80				
REES WILLIAM E & SALLY L JT1-177A 4742 9.162A LIVES RES 510 4984 SNYDER LANE WEST JEFFERSON OH 43162 13,220 32,970 46,190 HOMESITE VALUE LISTED BELOW 7,280 31,190 38,470 1120.18 02-06-04 1120.18 06-04-04				GROSS REAL ESTATE	1,442.98		1,442.98				
				TAX REDUCTION	-168.86		-168.86				
				SUBTOTAL	1,274.12		1,274.12				
				10 PCT ROLLBACK	-127.41		-127.41				
				2 1/2 PCT ROLLBACK	-26.53		-26.53				
				NET TAXES	1,120.18		1,120.18				
				**TOTAL TAXES DUE	1,120.18	PAID	1,120.18	PAID			
				AMOUNT COLLECTED	1,120.18		1,120.18				
REES WILLIAM THOMAS1-177 4742 5.112A 018 RES 510 FIRST AMERICA 10,270 19,710 29,980 HOMESITE VALUE LISTED BELOW 7,280 18,150 25,430 726.74 02-13-04 726.74 06-21-04				GROSS REAL ESTATE	936.58		936.58				
				TAX REDUCTION	-109.60		-109.60				
				SUBTOTAL	826.98		826.98				
				10 PCT ROLLBACK	-82.70		-82.70				
				2 1/2 PCT ROLLBACK	-17.54		-17.54				
				NET TAXES	726.74		726.74				
				**TOTAL TAXES DUE	726.74	PAID	726.74	PAID			
				AMOUNT COLLECTED	726.74		726.74				
REUTER SUE A4-20 2679 .074A ANITA LYNN BERGEN RES 510 189 LILLY CHAPEL RD WEST JEFFERSON OHIO 43162 3,920 10,470 14,390 CAMP WISSALOHICHAN ASSESSMENT HOMESITE VALUE LISTED BELOW				GROSS REAL ESTATE	449.54		449.54				
				TAX REDUCTION	-52.61		-52.61				
				SUBTOTAL	396.93		396.93				
				10 PCT ROLLBACK	-39.69		-39.69				
				2 1/2 PCT ROLLBACK	-9.92		-9.92				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 917

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
918.66 02-05-04 918.66 PARCEL-ID 08-00804.000	4,060	33,930	37,990	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-104.79 -24.48 918.66 918.66 918.66	PAID	-104.79 -24.48 918.66 918.66 918.66	PAID			
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119 60.07 02-05-04 60.07 PARCEL-ID 08-00805.000	2-140 5 SEC 19 .000A 2,420	00	2,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.60 -8.85 66.75 -6.68 60.07 60.07 60.07	PAID	75.60 -8.85 66.75 -6.68 60.07 60.07 60.07	PAID			
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119 52.13 02-05-04 52.13 PARCEL-ID 08-00806.000	2-142 6 SEC 19 .000A 2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.60 -7.68 57.92 -5.79 52.13 52.13 52.13	PAID	65.60 -7.68 57.92 -5.79 52.13 52.13 52.13	PAID			
RICHARDS RACHEL E 310 RIVERSIDE DR SE GALLOWAY OH 43119 10.42 02-05-04 10.42 PARCEL-ID 08-00811.000	2-19 6 SEC 3 20 FT .000A 420	00	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.12 -1.54 11.58 -1.16 10.42 10.42 10.42	PAID	13.12 -1.54 11.58 -1.16 10.42 10.42 10.42	PAID			
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119 37.24 02-05-04 37.24 PARCEL-ID 08-00813.000	2-144 19-F19-18-F-18 SEC 18 036A 1,500	00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.86 -5.48 41.38 -4.14 37.24 37.24 37.24	PAID	46.86 -5.48 41.38 -4.14 37.24 37.24 37.24	PAID			
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119 38.23 02-05-04 38.23 PARCEL-ID 08-00814.000	2-145 17-F 17-16-F 17 SEC 18 .036A 1,540	00	1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.11 -5.63 42.48 -4.25 38.23 38.23 38.23	PAID	48.11 -5.63 42.48 -4.25 38.23 38.23 38.23	PAID			
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119 51.64 02-05-04 51.64 PARCEL-ID 08-00815.000	2-146 15-F15-14-F14 SEC 18 36A 2,080	00	2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.98 -7.60 57.38 -5.74 51.64 51.64 51.64	PAID	64.98 -7.60 57.38 -5.74 51.64 51.64 51.64	PAID			
RICHARDS RACHEL E 310 RIVERSIDE DRIVE GALLOWAY OHIO 43119 SPLIT 20.85 02-05-04 20.85 PARCEL-ID 08-00816.000	2-147 13 F 13 SEC 18 840	00	840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.24 -3.07 23.17 -2.32 20.85 20.85 20.85	PAID	26.24 -3.07 23.17 -2.32 20.85 20.85 20.85	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
RICHARDS RACHEL E 310 RIVERSIDE DRIVE SE GALLOWAY OH 43119 26.81 02-05-04 26.81	2-147A 12 E12	SEC 18	RES 500	1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.74 -3.95 29.79 -2.98 26.81 26.81 26.81	PAID	33.74 -3.95 29.79 -2.98 26.81 26.81 26.81	PAID			
PARCEL-ID 08-00816.001												
RICHARDS RACHEL E 310 RIVERSIDE DRIVE SE GALLOWAY OH 43119 127.11 02-05-04 127.11	2-148 LOT 11 & 10	SEC 18	RES 500	5,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	159.95 -18.72 141.23 -14.12 127.11 127.11 127.11	PAID	159.95 -18.72 141.23 -14.12 127.11 127.11 127.11	PAID			
PARCEL-ID 08-00817.000												
RICHESON CALDWELL B JR & DOROTHY S 9076 SHAWNEE TRAIL P O BOX 855 POWELL OH 43065 11.42 02-04-04	1-72A 2678 1.00A		AGR 110	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.19 -.84 6.35 -.64 5.71 5.71 5.71	PAID	7.19 -.84 6.35 -.64 5.71 5.71 5.71	PAID			
PARCEL-ID 08-00893.001												
RIEBEL DONALD L 5245 KILBURY-HUBER ROAD PLAIN CITY OH 43064 779.78 01-30-04 779.78	1-96-A 8461 10626 158.6853A		AGR 199	31,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.25 -114.83 866.42 -86.64 779.78 779.78 779.78	PAID	981.25 -114.83 866.42 -86.64 779.78 779.78 779.78	PAID			
PARCEL-ID 08-00835.001												
RIEBEL LLOYD H & PEGGY L 5245 KILBURY HUBER ROAD PLAIN CITY OH 43064 438.67 01-30-04 438.67	1-95A 2682 8461 110.415A		AGR 110	17,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.01 -64.60 487.41 -48.74 438.67 438.67 438.67	PAID	552.01 -64.60 487.41 -48.74 438.67 438.67 438.67	PAID			
PARCEL-ID 08-00834.001												
RIEBEL LLOYD H & PEGGY L 5245 KILBURY HUBER RD PLAIN CITY OHIO 43064 868.59 01-30-04 868.59	1-99 7216 105.007A		AGR 110	17,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	557.01 -65.18 491.83 -49.18 442.65 425.94 868.59 868.59	PAID	557.01 -65.18 491.83 -49.18 442.65 425.94 868.59 868.59	PAID			
PARCEL-ID 08-00836.000												
RIEBEL ROBERT A & LINDA S JT LIVES 2900 MIDDLE PIKE WEST JEFFERSON OH 43162 947.08 02-13-04 947.08	1-96 8461 10626 ETC 2.3847A		RES 510	31,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	1,198.05 -140.20 1,057.85 -105.79 -21.73 930.33 16.75 947.08 947.08	PAID	1,198.05 -140.20 1,057.85 -105.79 -21.73 930.33 16.75 947.08 947.08	PAID			
PARCEL-ID 08-00835.000												
RIFFE RINFORD L & ALICE JT LIVES	1-481 2836 1.750A		RES 510		GROSS REAL ESTATE TAX REDUCTION	720.39 -84.30		720.39 -84.30				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
480 WEST JEFFERSON KSVL WEST JEFFERSON OHIO 43162	10,570	12,490	23,060	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	636.09 -63.61 -13.30		636.09 -63.61 -13.30				
559.18 02-02-04 559.18 PARCEL-ID 08-00837.000	06-08-04	9,830 9,450	19,280	**TOTAL TAXES DUE AMOUNT COLLECTED	559.18 559.18	PAID	559.18 559.18	PAID			
RIGGLE SETH R & RITA A JT LIVES S 151 COUNTRYWIDE FUNDING	3-62 29 N 1/2 DARBYCREST A		.000 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	66.54 -7.79 58.75 -5.88		66.54 -7.79 58.75 -5.88				
52.87 02-09-04 52.87 PARCEL-ID 08-00211.000	06-09-04	2,130 00	2,130	**TOTAL TAXES DUE AMOUNT COLLECTED	52.87 52.87	PAID	52.87 52.87	PAID			
RIGGLE SETH R & RITA A JT LIVES S 151 COUNTRYWIDE FUNDING	3-63 29 S 1/2 DARBYCREST A		.000 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.05 -5.74 43.31 -4.33		49.05 -5.74 43.31 -4.33				
38.98 02-09-04 38.98 PARCEL-ID 08-00212.000	06-09-04	1,570 00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	38.98 38.98	PAID	38.98 38.98	PAID			
RIGGLE SETH R & RITA A JT LIVES S 151 COUNTRYWIDE FUDNING	3-64 28 DARBYCREST A		.000A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,104.96 -129.30 975.66 -97.57 -24.39		1,104.96 -129.30 975.66 -97.57 -24.39				
853.70 02-09-04 853.70 PARCEL-ID 08-00213.000	06-09-04	6,180 29,190	35,370	**TOTAL TAXES DUE AMOUNT COLLECTED	853.70 853.70	PAID	853.70 853.70	PAID			
RIGGLE TERRI J & SCOT R JT LIVES ES 018 FIRST AMERICA	3-30 83 SCENIC HILLS A		.000A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,781.30 -208.45 1,572.85 -157.29 -36.17		1,781.30 -208.45 1,572.85 -157.29 -36.17				
1379.39 02-13-04 1379.39 PARCEL-ID 08-00407.000	06-04-04	8,440 48,580	57,020	**TOTAL TAXES DUE AMOUNT COLLECTED	1,379.39 1,379.39	PAID	1,379.39 1,379.39	PAID			
RINEHART KENNETH D 5661 SR 142 SE WEST JEFFERSON OHIO 43162	1-544 9251 12.452A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	857.54 -100.35 757.19 -75.72 -18.10		857.54 -100.35 757.19 -75.72 -18.10				
663.37 02-10-04 663.37 PARCEL-ID 08-00838.000	06-21-04	12,470 14,980	27,450	**TOTAL TAXES DUE AMOUNT COLLECTED	663.37 663.37	PAID	663.37 663.37	PAID			
RIVERWOOD INVST LLC AN OHIO LMI TD LIABILITY COMPANY 380 LARKSPUR DR GALLOWAY OH 43119	1-473 2836 2445 153.098		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	481.10 -56.30 424.80 -42.48		481.10 -56.30 424.80 -42.48				
382.32 02-03-04 382.32 PARCEL-ID 08-01173.000	06-15-04	15,400 00	15,400	**TOTAL TAXES DUE AMOUNT COLLECTED	382.32 382.32	PAID	382.32 382.32	PAID			
RKF LIMITED PARTNERSHIP 2195 OLMSTEAD ROAD SE PO BOX 80 WEST JEFFERSON OH 43162	1-394 2445 5.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,307.08 -152.96 1,154.12 -115.41		1,307.08 -152.96 1,154.12 -115.41				

TAX RATE 62.48

A/R RED FACTOR 11.7022
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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00492.003				AMOUNT COLLECTED	152.18		152.18				
ROBERTS TODD R 711 WEST JEFF KIOUSVILLE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-03 CMBN TO 08-00133.000 PARCEL-ID 08-00133.000											
ROBERTS TODD R 711 WEST JEFF KSVL RD WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-03 CMBN TO 08-00133.000 PARCEL-ID 08-00492.001											
ROBERTS TODD R & LORI WALLACE-1 ROBERTS JT LIVES 010 TRANSAMERICA	1-460 8480	1.9476A	RES 510	GROSS REAL ESTATE	970.00		970.00				
				TAX REDUCTION	-113.51		-113.51				
				SUBTOTAL	856.49		856.49				
	10,760	20,290	31,050	10 PCT ROLLBACK	-85.65		-85.65				
				2 1/2 PCT ROLLBACK	-18.52		-18.52				
	9,830	17,030	26,860	NET TAXES	752.32		752.32				
11-21-03 TRNSF FROM 08-00492.000 752.32 02-13-04 752.32 06-10-04 PARCEL-ID 08-00492.000	000 LILLY SHERRY S ETAL			**TOTAL TAXES DUE	752.32	PAID	752.32	PAID			
				AMOUNT COLLECTED	752.32		752.32				
ROBINETTE GAIL L 018 FIRST AMERICA	3-117 2 SEC 30		RES 500	GROSS REAL ESTATE	45.92		45.92				
				TAX REDUCTION	-5.37		-5.37				
				SUBTOTAL	40.55		40.55				
	1,470	00	1,470	10 PCT ROLLBACK	-4.06		-4.06				
				NET TAXES	36.49		36.49				
36.49 02-13-04 36.49 06-16-04				**TOTAL TAXES DUE	36.49	PAID	36.49	PAID			
PARCEL-ID 08-01092.000				AMOUNT COLLECTED	36.49		36.49				
ROBINETTE GAIL L 018 FIRST AMERICA	3-120 ADJ LTS 1-30 .055A		RES 500	GROSS REAL ESTATE	28.43		28.43				
				TAX REDUCTION	-3.33		-3.33				
				SUBTOTAL	25.10		25.10				
	910	00	910	10 PCT ROLLBACK	-2.51		-2.51				
				NET TAXES	22.59		22.59				
22.59 02-13-04 22.59 06-16-04				**TOTAL TAXES DUE	22.59	PAID	22.59	PAID			
PARCEL-ID 08-01093.000				AMOUNT COLLECTED	22.59		22.59				
ROBINETTE GAIL L 018 FIRST AMERICA	3-118 1 SEC 30		RES 510	GROSS REAL ESTATE	942.82		942.82				
				TAX REDUCTION	-110.33		-110.33				
				SUBTOTAL	832.49		832.49				
	2,940	27,240	30,180	10 PCT ROLLBACK	-83.25		-83.25				
				2 1/2 PCT ROLLBACK	-20.81		-20.81				
	2,940	27,240	30,180	NET TAXES	728.43		728.43				
728.43 02-13-04 728.43 06-16-04				**TOTAL TAXES DUE	728.43	PAID	728.43	PAID			
PARCEL-ID 08-01094.000				AMOUNT COLLECTED	728.43		728.43				
ROBINETTE GAIL L 018 FIRST AMERICA	3-119 30 SEC 30		RES 500	GROSS REAL ESTATE	81.85		81.85				
				TAX REDUCTION	-9.58		-9.58				
				SUBTOTAL	72.27		72.27				
	2,620	00	2,620	10 PCT ROLLBACK	-7.23		-7.23				
				NET TAXES	65.04		65.04				
65.04 02-13-04 65.04 06-16-04				**TOTAL TAXES DUE	65.04	PAID	65.04	PAID			
PARCEL-ID 08-01095.000				AMOUNT COLLECTED	65.04		65.04				
ROBINSON GARLAND & ARLINE E T LIVES	J5-99 2836	2.000A	RES 510	GROSS REAL ESTATE	806.62		806.62				
				TAX REDUCTION	-94.39		-94.39				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

07/13/04

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
790 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162	10,810	15,010	25,820	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	712.23 -71.22 -16.47		712.23 -71.22 -16.47				
624.54 01-28-04 PARCEL-ID 08-00840.000	9,830	14,060	23,890	HOMESITE VALUE LISTED BELOW **TOTAL TAXES DUE AMOUNT COLLECTED	624.54 624.54 624.54	PAID	624.54 624.54 624.54	PAID			
ROBINSON VIRGIL & THELMA I JT LIVES 7180 GREGG RD SE WEST JEFFERSON OHIO 43162	14,380	26,110	40,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,264.91 -148.02 1,116.89 -111.69 -24.59		1,264.91 -148.02 1,116.89 -111.69 -24.59				
983.59 02-09-04 PARCEL-ID 08-00841.000	9,830	25,830	35,660	HOMESITE VALUE LISTED BELOW CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	983.59 2.98 983.59 983.59	PAID	983.59 2.98 983.59 983.59	PAID			
ROHNER RALPH G JR & KAREN E 073 LERETA CORP	13,150	150,260	163,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	5,104.93 -597.39 4,507.54 -450.75 -15.75		5,104.93 -597.39 4,507.54 -450.75 -15.75				
4041.04 02-13-04 PARCEL-ID 08-00842.000	11,340	11,500	22,840	HOMESITE VALUE LISTED BELOW **TOTAL TAXES DUE AMOUNT COLLECTED	4,041.04 4,041.04 4,041.04	PAID	4,041.04 4,041.04 4,041.04	PAID			
ROHNER STEVEN L & JACI L JT LI VES 018 FIRST AMERICA	9,830	25,050	34,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,089.65 -127.51 962.14 -96.21 -19.54		1,089.65 -127.51 962.14 -96.21 -19.54				
846.39 02-13-04 PARCEL-ID 08-00843.000	9,830	18,500	28,330	HOMESITE VALUE LISTED BELOW **TOTAL TAXES DUE AMOUNT COLLECTED	846.39 846.39 846.39	PAID	846.39 846.39 846.39	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	1,060	00	1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	33.11 -3.87 29.24 -2.92		33.11 -3.87 29.24 -2.92				
26.32 02-03-04 PARCEL-ID 08-00844.000	26.32	00	26.32	HOMESITE VALUE LISTED BELOW **TOTAL TAXES DUE AMOUNT COLLECTED	26.32 26.32 26.32	PAID	26.32 26.32 26.32	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2,220	00	2,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	69.35 -8.12 61.23 -6.12		69.35 -8.12 61.23 -6.12				
55.11 02-03-04 PARCEL-ID 08-00845.000	55.11	00	55.11	HOMESITE VALUE LISTED BELOW **TOTAL TAXES DUE AMOUNT COLLECTED	55.11 55.11 55.11	PAID	55.11 55.11 55.11	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2,960	28,530	31,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	983.75 -115.12 868.63 -86.86 -21.72		983.75 -115.12 868.63 -86.86 -21.72				
760.05 02-03-04 PARCEL-ID 08-00846.000	2,960	28,530	31,490	HOMESITE VALUE LISTED BELOW **TOTAL TAXES DUE AMOUNT COLLECTED	760.05 760.05 760.05	PAID	760.05 760.05 760.05	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES				GROSS REAL ESTATE TAX REDUCTION	88.10 -10.31		88.10 -10.31				

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

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TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 923

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
301 GREENWOOD DRIVE GALLOWAY OH 43119	2,820	00		2,820	SUBTOTAL 10 PCT ROLLBACK NET TAXES	77.79 -7.78 70.01		77.79 -7.78 70.01				
70.01 02-03-04 70.01 PARCEL-ID 08-00847.000	06-14-04				**TOTAL TAXES DUE AMOUNT COLLECTED	70.01 70.01	PAID	70.01 70.01	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	3,140	00		3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	98.09 -11.48 86.61 -8.66 77.95		98.09 -11.48 86.61 -8.66 77.95				
77.95 02-03-04 77.95 PARCEL-ID 08-00848.000	06-14-04				**TOTAL TAXES DUE AMOUNT COLLECTED	77.95 77.95	PAID	77.95 77.95	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	150	00		150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.69 -.55 4.14 -.41 3.73		4.69 -.55 4.14 -.41 3.73				
3.73 02-03-04 3.73 PARCEL-ID 08-00849.000	06-14-04				**TOTAL TAXES DUE AMOUNT COLLECTED	3.73 3.73	PAID	3.73 3.73	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2,140	00		2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	66.85 -7.82 59.03 -5.90 53.13		66.85 -7.82 59.03 -5.90 53.13				
53.13 02-03-04 53.13 PARCEL-ID 08-00850.000	06-14-04				**TOTAL TAXES DUE AMOUNT COLLECTED	53.13 53.13	PAID	53.13 53.13	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	1,870	00		1,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.42 -6.84 51.58 -5.16 46.42		58.42 -6.84 51.58 -5.16 46.42				
46.42 02-03-04 46.42 PARCEL-ID 08-00851.000	06-14-04				**TOTAL TAXES DUE AMOUNT COLLECTED	46.42 46.42	PAID	46.42 46.42	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	1,920	00		1,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	59.98 -7.02 52.96 -5.30 47.66		59.98 -7.02 52.96 -5.30 47.66				
47.66 02-03-04 47.66 PARCEL-ID 08-00852.000	06-14-04				**TOTAL TAXES DUE AMOUNT COLLECTED	47.66 47.66	PAID	47.66 47.66	PAID			
ROSE WILLIAM R & PAMELA J JT LIVES 9250 ROBERTS RD WEST JEFFERSON OH 43162	16,000 HOMESITE VALUE LISTED BELOW 13,100	44,400 44,400		60,400 57,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101028	1,886.90 -220.81 1,666.09 -166.61 -39.65 1,459.83 25.00		1,886.90 -220.81 1,666.09 -166.61 -39.65 1,459.83 25.00				
1484.83 02-09-04 1484.83 PARCEL-ID 08-00474.004	06-15-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,484.83 1,484.83	PAID	1,484.83 1,484.83	PAID			
ROUSH CHARLES B & JUDITH C JT LIVES 375 DARBY DR GALLOWAY OH 43119	4,520 HOMESITE VALUE LISTED BELOW 4,520	32,990 32,990		37,510 37,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,171.81 -137.13 1,034.68 -103.47 -25.87 905.34		1,171.81 -137.13 1,034.68 -103.47 -25.87 905.34				

TAX RATE		62.48		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY						TAX YEAR		2003	
A/R RED FACTOR		11.7022		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS						INTEREST RATE			
OTH RED FACTOR		09.3138		MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD						07/13/04		PAGE NO. 924	
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
905.34 02-09-04 905.34 PARCEL-ID 08-00899.000		06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED		905.34 905.34	PAID	905.34 905.34	PAID			
ROUSH CHARLES B & JUDITH C JT LIVES 375 DARBY DR GALLOWAY OH 43119		2-124 2 SEC 17		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		107.47 -12.58 94.89 -9.49 85.40		107.47 -12.58 94.89 -9.49 85.40				
85.40 02-09-04 85.40 PARCEL-ID 08-00900.000		06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED		85.40 85.40	PAID	85.40 85.40	PAID			
ROUSH CHARLES B & JUDITH C JT LIVES 375 DARBY DR GALLOWAY OH 43119		2-126 18 SEC 17		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		114.34 -13.38 100.96 -10.10 90.86		114.34 -13.38 100.96 -10.10 90.86				
90.86 02-09-04 90.86 PARCEL-ID 08-00901.000		06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED		90.86 90.86	PAID	90.86 90.86	PAID			
ROYSTER L B PO BOX 195 WEST JEFFERSON OHIO 43162		1-380 1 LU DEL EST .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		1,301.15 -152.26 1,148.89 -114.89 -28.72 1,005.28		1,301.15 -152.26 1,148.89 -114.89 -28.72 1,005.28				
1005.28 02-11-04 1005.28 PARCEL-ID 08-00854.000		06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED		1,005.28 1,005.28	PAID	1,005.28 1,005.28	PAID			
RUBLE JAMES V & MELISSA K JT LIVES 679 BROOKDALE DR WEST JEFFERSON OH 43162		1-295-E 2985 2.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		270.23 -31.62 238.61 -23.86 214.75		270.23 -31.62 238.61 -23.86 214.75				
09-19-03 SPLIT FROM 08-00451.00 LIVES 214.75 02-13-04 214.75 PARCEL-ID 08-00451.005		02 COOPER TERRY L & KATHLEEN M JT		RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED		214.75 214.75	PAID	214.75 214.75	PAID			
RUCKER RICHARD N & LINDA M JT LIVES 018 FIRST AMERICA		1-293E 2985 5.1932A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		3,745.05 -438.25 3,306.80 -330.68 -74.75 2,901.37		3,745.05 -438.25 3,306.80 -330.68 -74.75 2,901.37				
2901.37 02-13-04 2901.37 PARCEL-ID 08-00063.005		06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED		2,901.37 2,901.37	PAID	2,901.37 2,901.37	PAID			
RUDOLPH JERRY L & CAROLYN A 1010 OLMSTEAD RD WEST JEFFERSON OH 43162		1-452G 8480 LOT 1 SOUTHAMPTON EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		1,884.08 -220.48 1,663.60 -166.36 -41.57 1,455.67		1,884.08 -220.48 1,663.60 -166.36 -41.57 1,455.67				
1455.67 02-13-04 1455.67 PARCEL-ID 08-01162.001		06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED		1,455.67 1,455.67	PAID	1,455.67 1,455.67	PAID			
RUDY ROMAN I & CRYSTAL L JT LI VES 6100 PARKGLEN ROAD GALLOWAY OH 43119		1-293P 2985 20.064A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		68.73 -8.04 60.69 -6.07 54.62		68.73 -8.04 60.69 -6.07 54.62				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 926

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 08-00958.000				AMOUNT COLLECTED	1,117.17		1,117.17				
SALVATO GUY & LINDA JT LIVES 10278 OLGENTANGY RIVER RD POWELL OH 43065	1-347-11 LOT 36 HIDDEN CREEK (3.506A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.34 -128.06 966.28 -96.63 869.65 869.65 869.65		1,094.34 -128.06 966.28 -96.63 869.65 869.65 869.65				
869.65 02-02-04 869.65	35,030 00 35,030					PAID		PAID			
PARCEL-ID 08-00895.037											
SALYERS MARTHA TRUSTEE PO BOX 516 GALLOWAY OH 43119	1-65 2677 2678 11.576A		COM 415	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,808.47 -354.71 3,453.76 -345.38 3,108.38 3,108.38 3,108.38		3,808.47 -354.71 3,453.76 -345.38 3,108.38 3,108.38 3,108.38				
3108.38 02-02-04 3108.38	21,440 100,470 121,910					PAID		PAID			
PARCEL-ID 08-00477.000											
SANDERS DONALD E & MIRIAM A T LIVES 10680 LYNN CT GALLOWAY OH 43119	J2-28 2 SEC 6 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.41 -8.59 64.82 -6.48 58.34 58.34 58.34		73.41 -8.59 64.82 -6.48 58.34 58.34 58.34				
58.34 02-12-04 58.34	2,350 00 2,350					PAID		PAID			
PARCEL-ID 08-00686.000											
SANDERS DONALD E & MIRIAM A T LIVES 10680 LYNN CT GALLOWAY OH 43119	J2-29 3 SEC 6 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.79 -9.10 68.69 -6.87 61.82 61.82 61.82		77.79 -9.10 68.69 -6.87 61.82 61.82 61.82				
61.82 02-12-04 61.82	2,490 00 2,490					PAID		PAID			
PARCEL-ID 08-00687.000											
SANDERS DONALD E & MIRIAM A T LIVES 10680 LYNN CT GALLOWAY OH 43119	J2-30 4 SEC 6 .000A		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	1,295.84 -151.64 1,144.20 -114.42 -28.61 -162.45 838.72 838.72 838.72		1,295.84 -151.64 1,144.20 -114.42 -28.61 -162.45 838.72 838.72 838.72				
838.72 02-12-04 838.72	4,210 37,270 41,480 HOMESITE VALUE LISTED BELOW 4,210 37,270 41,480					PAID		PAID			
PARCEL-ID 08-00688.000											
SANDERS DONALD E & MIRIAM A T LIVES 10680 LYNN CT GALLOWAY OHIO 43119	J2-31 5 PART SEC 6 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.33 -16.30 123.03 -12.30 110.73 110.73 110.73		139.33 -16.30 123.03 -12.30 110.73 110.73 110.73				
110.73 02-12-04 110.73	4,460 00 4,460					PAID		PAID			
PARCEL-ID 08-00689.000											
SANDERS DONALD E & MIRIAM A LIVES 10680 LYNN CT GALLOWAY OH 43119	J2-27 1 SEC 6 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.74 -5.12 38.62 -3.86 34.76 34.76 34.76		43.74 -5.12 38.62 -3.86 34.76 34.76 34.76				
34.76 02-12-04 34.76	1,400 00 1,400					PAID		PAID			
PARCEL-ID 08-00685.000											
SANTUCCI SUZANNE 6770 THOMAS LANE	BANKRUPTCY		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 927

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OHIO 43140 DISCHARGED 7/97 PARCEL-ID 08-00228.999	00	00	00								
SAVAGE GLENN E & NELL D JT LIV3-130 4 SEC 32 .000A ES 40 DARBY DRIVE GALLOWAY OH 43119 1,680 00 1,680 41.71 02-04-04 41.71 06-16-04 PARCEL-ID 08-00381.000			RES 500	GROSS REAL ESTATE 52.48 TAX REDUCTION -6.14 SUBTOTAL 46.34 10 PCT ROLLBACK -4.63 NET TAXES 41.71 **TOTAL TAXES DUE 41.71 AMOUNT COLLECTED 41.71		PAID	52.48 -6.14 46.34 -4.63 41.71 41.71 41.71		PAID		
SAVAGE GLENN E & NELL D JT LIV3-131 6 SEC 32 .000A ES 40 DARBY DRIVE GALLOWAY OH 43119 1,440 00 1,440 35.76 02-04-04 35.76 06-16-04 PARCEL-ID 08-00382.000			RES 500	GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76		PAID	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76		PAID		
SAVAGE GLENN E & NELL D JT LIV3-132 7 SEC 32 .000A ES 40 DARBY DRIVE GALLOWAY OH 43119 1,610 00 1,610 39.97 02-04-04 39.97 06-16-04 PARCEL-ID 08-00383.000			RES 500	GROSS REAL ESTATE 50.30 TAX REDUCTION -5.89 SUBTOTAL 44.41 10 PCT ROLLBACK -4.44 NET TAXES 39.97 **TOTAL TAXES DUE 39.97 AMOUNT COLLECTED 39.97		PAID	50.30 -5.89 44.41 -4.44 39.97 39.97 39.97		PAID		
SAVAGE GLENN E & NELL D JT LIV3-133 3 SEC 32 .000A ES 40 DARBY DRIVE GALLOWAY OH 43119 1,660 00 1,660 41.21 02-04-04 41.21 06-16-04 PARCEL-ID 08-00384.000			RES 500	GROSS REAL ESTATE 51.86 TAX REDUCTION -6.07 SUBTOTAL 45.79 10 PCT ROLLBACK -4.58 NET TAXES 41.21 **TOTAL TAXES DUE 41.21 AMOUNT COLLECTED 41.21		PAID	51.86 -6.07 45.79 -4.58 41.21 41.21 41.21		PAID		
SAVAGE GLENN E & NELL D JT LIV3-134 2 SEC 32 .000A ES 40 DARBY DRIVE GALLOWAY OH 43119 3,050 28,400 31,450 HOMESITE VALUE LISTED BELOW 3,050 28,400 31,450 759.09 02-04-04 759.09 06-16-04 PARCEL-ID 08-00385.000			RES 510	GROSS REAL ESTATE 982.50 TAX REDUCTION -114.97 SUBTOTAL 867.53 10 PCT ROLLBACK -86.75 2 1/2 PCT ROLLBACK -21.69 NET TAXES 759.09 **TOTAL TAXES DUE 759.09 AMOUNT COLLECTED 759.09		PAID	982.50 -114.97 867.53 -86.75 -21.69 759.09 759.09 759.09		PAID		
SAVAGE GLENN E & NELL D JT LIV3-135 1 SEC 32 .000A ES 40 DARBY DRIVE GALLOWAY OH 43119 1,850 00 1,850 45.93 02-04-04 45.93 06-16-04 PARCEL-ID 08-00386.000			RES 500	GROSS REAL ESTATE 57.79 TAX REDUCTION -6.76 SUBTOTAL 51.03 10 PCT ROLLBACK -5.10 NET TAXES 45.93 **TOTAL TAXES DUE 45.93 AMOUNT COLLECTED 45.93		PAID	57.79 -6.76 51.03 -5.10 45.93 45.93 45.93		PAID		
SAVAGE GLENN E & NELL D JT LIV3-129 5 SEC 32 .000A ES 40 DARBY DRIVE GALLOWAY OH 43119 2,000 00 2,000 49.65 02-04-04 49.65 06-16-04 PARCEL-ID 08-00380.000			RES 500	GROSS REAL ESTATE 62.48 TAX REDUCTION -7.31 SUBTOTAL 55.17 10 PCT ROLLBACK -5.52 NET TAXES 49.65 **TOTAL TAXES DUE 49.65 AMOUNT COLLECTED 49.65		PAID	62.48 -7.31 55.17 -5.52 49.65 49.65 49.65		PAID		
SCHALL RICHARD U JR & DOROTHEA1-432 7 OLMSTEAD EST .00A				GROSS REAL ESTATE	1,401.11		1,401.11				

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

07/13/04

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA 1082.50 02-13-04 1082.50 PARCEL-ID 08-00130.000	9,170	35,680	44,850	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-163.96 1,237.15 -123.72 -30.93 1,082.50 1,082.50 1,082.50		-163.96 1,237.15 -123.72 -30.93 1,082.50 1,082.50 1,082.50				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 999.73 02-09-04 999.73 PARCEL-ID 08-00882.000	14,820	26,600	41,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,293.96 -151.42 1,142.54 -114.25 -28.56 999.73 999.73 999.73	PAID	1,293.96 -151.42 1,142.54 -114.25 -28.56 999.73 999.73 999.73	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 26.32 02-09-04 26.32 PARCEL-ID 08-00883.000	1,060	00	1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.11 -3.87 29.24 -2.92 26.32 26.32 26.32	PAID	33.11 -3.87 29.24 -2.92 26.32 26.32 26.32	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 7.95 02-09-04 7.95 PARCEL-ID 08-00884.000	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.00 -1.17 8.83 -.88 7.95 7.95 7.95	PAID	10.00 -1.17 8.83 -.88 7.95 7.95 7.95	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 10.42 02-09-04 10.42 PARCEL-ID 08-00885.000	420	00	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.12 -1.54 11.58 -1.16 10.42 10.42 10.42	PAID	13.12 -1.54 11.58 -1.16 10.42 10.42 10.42	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 7.95 02-09-04 7.95 PARCEL-ID 08-00886.000	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.00 -1.17 8.83 -.88 7.95 7.95 7.95	PAID	10.00 -1.17 8.83 -.88 7.95 7.95 7.95	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 45.67 02-09-04 45.67 PARCEL-ID 08-00887.000	1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.48 -6.73 50.75 -5.08 45.67 45.67 45.67	PAID	57.48 -6.73 50.75 -5.08 45.67 45.67 45.67	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	1,820	00	1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	56.86 -6.65 50.21 -5.02		56.86 -6.65 50.21 -5.02				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 929

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
45.19 02-09-04 45.19 PARCEL-ID 08-00888.000	06-03-04			NET TAXES 45.19 **TOTAL TAXES DUE 45.19 AMOUNT COLLECTED 45.19	45.19	PAID	45.19	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-8 3 SEC 4 .000A		RES 500	GROSS REAL ESTATE 28.74 TAX REDUCTION -3.36 SUBTOTAL 25.38 10 PCT ROLLBACK -2.54 NET TAXES 22.84 **TOTAL TAXES DUE 22.84 AMOUNT COLLECTED 22.84	28.74		28.74				
22.84 02-09-04 22.84 PARCEL-ID 08-00889.000	06-03-04	920 00	920			PAID	22.84	PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-8 A 4 SEC 4 .000A		RES 500	GROSS REAL ESTATE 13.75 TAX REDUCTION -1.61 SUBTOTAL 12.14 10 PCT ROLLBACK -1.21 NET TAXES 10.93 **TOTAL TAXES DUE 10.93 AMOUNT COLLECTED 10.93	13.75		13.75				
10.93 02-09-04 10.93 PARCEL-ID 08-00890.000	06-03-04	440 00	440			PAID	10.93	PAID			
SCHEIDERER KIRK E & LISA JT LIVES 1895 UPPER VALLEY DR WEST JEFFERSON OH 43162 VAL CHG BD REVISION	18-6 LOT 12 ENCHANTED VALLEY .000A		RES 510	GROSS REAL ESTATE 2,447.65 TAX REDUCTION -286.43 SUBTOTAL 2,161.22 10 PCT ROLLBACK -216.12 2 1/2 PCT ROLLBACK -51.68 NET TAXES 1,893.42 CURR S.A. C160101157 5.00 **TOTAL TAXES DUE 1,898.42 AMOUNT COLLECTED 1,898.42	2,447.65		2,447.65				
1898.42 02-06-04 1898.42 PARCEL-ID 08-00770.000	06-21-04	18,530 59,820	78,350			PAID	1,898.42	PAID			
SCHELLHAAS RODGER W JR & JANICE E 8745 THOMAS LANE SE WEST JEFFERSON OHIO 43162	1-433 9 OLMSTEAD EST .000A		RES 510	GROSS REAL ESTATE 1,736.63 TAX REDUCTION -203.22 SUBTOTAL 1,533.41 10 PCT ROLLBACK -153.34 2 1/2 PCT ROLLBACK -38.26 NET TAXES 1,341.81 **TOTAL TAXES DUE 1,341.81 AMOUNT COLLECTED 1,341.81	1,736.63		1,736.63				
1341.81 01-16-04 1341.81 PARCEL-ID 08-00894.000	06-01-04	9,460 46,130	55,590			PAID	1,341.81	PAID			
SCHMELZER DAVID C & JENNIFER L JT LIVES ROBT & CRYSTAL BINNS 1938 JERVIS RD COLUMBUS OH 43221		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
10-06-03 TRNSF TO 08-00452.005 LIVES PARCEL-ID 08-00452.005	005 BINNS ROBERT W & CRYSTAL A JT										
SCHMELZER KURT W & NANCY L 018 FIRST AMERICA	1-288C 6000 4.8199A		RES 510	GROSS REAL ESTATE 3,509.19 TAX REDUCTION -410.65 SUBTOTAL 3,098.54 10 PCT ROLLBACK -309.85 2 1/2 PCT ROLLBACK -74.88 NET TAXES 2,713.81 **TOTAL TAXES DUE 2,713.81 AMOUNT COLLECTED 2,713.81	3,509.19		3,509.19				
2713.81 02-13-04 2713.81 PARCEL-ID 08-00086.003	06-18-04	13,580 98,750	112,330			PAID	2,713.81	PAID			
SCHMELZER MURRAY T & SUSAN E 018 FIRST AMERICA	2445 1-352B 5.001A		AGR 111	GROSS REAL ESTATE 2,849.40 TAX REDUCTION -333.44 SUBTOTAL 2,515.96 10 PCT ROLLBACK -251.60	2,849.40		2,849.40				
		AUV (TAX LAND 17,840) 13,640 77,570	91,210				2,515.96				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2201.89 02-13-04 2201.89 PARCEL-ID 08-01156.000	06-16-04	HOMESITE VALUE LISTED BELOW 13,020 77,570 90,590	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-62.47 2,201.89 2,201.89 2,201.89			-62.47 2,201.89 2,201.89 2,201.89	PAID PAID			
SCHMELZER MURRAY T & SUSAN E 9800 ROBERTS RD GALLOWAY OH 43119 651.19 02-03-04 651.19 PARCEL-ID 08-01222.000	06-14-04	1-352 2445 23.548A AGR 199 AUV (TAX LAND 22,260) 1,810 24,420 26,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	819.43 -95.89 723.54 -72.35 651.19 651.19 651.19			819.43 -95.89 723.54 -72.35 651.19 651.19 651.19	PAID PAID			
SCHMIDT LOUENE M 278 DARBY DRIVE GALLOWAY OH 43119 11-25-03 TRNSF TO 08-00896.000 PARCEL-ID 08-00896.000		SCHMIDT LOUENE M LIFE ESTATE 00 00 00	**TOTAL TAXES DUE	.00			.00				
SCHMIDT LOUENE M 278 DARBY DRIVE GALLOWAY OH 43119 11-25-03 TRNSF TO 08-00897.000 PARCEL-ID 08-00897.000		SCHMIDT LOUENE M LIFE ESTATE 00 00 00	**TOTAL TAXES DUE	.00			.00				
SCHMIDT LOUENE M 278 DARBY DRIVE GALLOWAY OH 43119 11-25-03 TRNSF TO 08-01217.000 PARCEL-ID 08-01217.000		SCHMIDT LOUENE M - LIFE ESTATE 00 00 00	**TOTAL TAXES DUE	.00			.00				
SCHMIDT LOUENE M LIFE ESTATE 278 DARBY DRIVE GALLOWAY OH 43119 11-25-03 TRNSF FROM 08-00896.000 PARCEL-ID 08-00896.000	06-10-04	3-94 23 N 1/2 DARBYCREST RES 500 1,560 00 1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.73 -5.70 43.03 -4.30 38.73 38.73 38.73		PAID	48.73 -5.70 43.03 -4.30 38.73 38.73 38.73	PAID			
SCHMIDT LOUENE M LIFE ESTATE 278 DARBY DRIVE GALLOWAY OH 43119 11-25-03 TRNSF FROM 08-00897.000 PARCEL-ID 08-00897.000	06-10-04	3-95 22 DARBYCREST RES 510 6,140 28,610 34,750 HOMESITE VALUE LISTED BELOW 6,140 28,610 34,750	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	1,085.59 -127.04 958.55 -95.86 -23.96 -31.24 807.49 807.49 807.49		PAID	1,085.59 -127.04 958.55 -95.86 -23.96 -31.24 807.49 807.49 807.49	PAID			
SCHMIDT LOUENE M - LIFE ESTATES 278 DARBY DRIVE GALLOWAY OH 43119 11-25-03 TRNSF FROM 08-01217.000 PARCEL-ID 08-01217.000	06-10-04	3-61A LOTS 30-31 RES 500 8,650 00 8,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.23 -31.62 238.61 -23.86 214.75 214.75 214.75		PAID	270.23 -31.62 238.61 -23.86 214.75 214.75 214.75	PAID			
SCHNEIDER FAMILY LIMITED PARTNERSHIP 1-411 10022 6570 42.2105A AGR 111		GROSS REAL ESTATE TAX REDUCTION	GROSS REAL ESTATE TAX REDUCTION	1,286.15 -150.51			1,286.15 -150.51				

TAX RATE 62.48

A/R RED FACTOR 11.7022

OTH RED FACTOR 09.3138

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003

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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								
2634 OLMSTEAD RD WEST JEFFERSON OHIO 43162 TRANSFER 10/8/92 1022.08 02-10-04 1022.08 PARCEL-ID 08-00588.000	AUV (TAX LAND 50,280) 15,900 25,270 41,170			SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.64 -113.56 1,022.08 1,022.08 1,022.08		1,135.64 -113.56 1,022.08 1,022.08 1,022.08	PAID	PAID		
SCHNEIDER FAMILY LIMITED PARTNERSHIP 2634 OLMSTEAD RD WEST JEFFERSON OHIO 43162 799.88 02-10-04 799.88 PARCEL-ID 08-00898.000	1-409 6570 .500A RES 510 8,350 23,870 32,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.55 -117.79 888.76 -88.88 799.88 799.88 799.88		1,006.55 -117.79 888.76 -88.88 799.88 799.88 799.88	PAID	PAID		
SCHNEIDER FAMILY LIMITED PARTNERSHIP 2634 OLMSTEAD ROAD WEST JEFFERSON OH 43162 16.39 02-10-04 16.39 PARCEL-ID 08-01039.001	1-410A 6570 10022 14.1361A AGR 110 AUV (TAX LAND 13,360) 660 00 660			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.62 -2.41 18.21 -1.82 16.39 16.39 16.39		20.62 -2.41 18.21 -1.82 16.39 16.39 16.39	PAID	PAID		
SCHNEIDER WADE A & CHERRI L T LIVES 2626 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162 981.14 02-11-04 981.14 PARCEL-ID 08-00369.000	1-408 6570 .689A RES 510 9,160 31,490 40,650 HOMESITE VALUE LISTED BELOW 9,160 31,490 40,650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.91 -148.61 1,121.30 -112.13 -28.03 981.14 981.14 981.14		1,269.91 -148.61 1,121.30 -112.13 -28.03 981.14 981.14 981.14	PAID	PAID		
SCHNEIDER WADE C & CHERRI L 2626 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162 5.71 02-11-04 5.71 PARCEL-ID 08-00588.002	1-411B 10022 6570 .0985A RES 500 230 00 230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.19 -.84 6.35 -.64 5.71 5.71 5.71		7.19 -.84 6.35 -.64 5.71 5.71 5.71	PAID	PAID		
SCHRECK ACA R & BRENDA BRAY LIVES 2564 MIDDLE PIKE ROAD WEST JEFFERSON OH 43162 500.95 12-02-03 455.41 PARCEL-ID 08-00834.000	1-95 2682 8461 1.5152A RES 510 10,340 10,760 21,100 HOMESITE VALUE LISTED BELOW 9,830 10,680 20,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	659.16 -77.14 582.02 -58.20 -14.14 509.68 500.95 1,010.63 1,010.63		659.16 -77.14 582.02 -58.20 -14.14 509.68 .00 509.68 509.68	PAID	PAID		
SCHROCK EMMETT M DON MITCHELL & MAXINE MITCHELL 1660 US RT 42 LONDON OH 43140 440.90 01-30-04 440.90 PARCEL-ID 08-00902.000	1-152 9435 9436 98.117A TRACT L AGR 199 AUV (TAX LAND 2,720) 15,970 1,790 17,760			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.82 -64.93 489.89 -48.99 440.90 440.90 440.90		554.82 -64.93 489.89 -48.99 440.90 440.90 440.90	PAID	PAID		
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140	1-152E 9435 9436 53.238A AGR 110 AUV (TAX LAND 50,310) 5,780 00 5,780			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	180.57 -21.13 159.44 -15.94		180.57 -21.13 159.44 -15.94				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
143.50 01-30-04 143.50 PARCEL-ID 08-00902.004	06-16-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.50 143.50 143.50	PAID	143.50 143.50 143.50	PAID			
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 TRANSFER 3/11/93	1-152-A 9435 ETC 23.435A TRACT A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	97.47 -11.41 86.06 -8.61 77.45		97.47 -11.41 86.06 -8.61 77.45				
86.74 02-10-04 86.74 PARCEL-ID 08-00481.000	06-21-04			CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	9.29 86.74 86.74	PAID	9.29 86.74 86.74	PAID			
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	1-152-C 9435 9436 1.257A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.25 -.73 5.52 -.55 4.97		6.25 -.73 5.52 -.55 4.97				
4.97 02-10-04 4.97 PARCEL-ID 08-00902.002	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	4.97 4.97	PAID	4.97 4.97	PAID			
SCHROCK PAUL W 2800 ST RT 29 LONDON OH 43140	1-161 7829 1.658A TRACT X		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.69 -.55 4.14 -.41 3.73		4.69 -.55 4.14 -.41 3.73				
4.73 02-10-04 4.73 PARCEL-ID 08-00972.000	06-21-04			CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 4.73 4.73	PAID	1.00 4.73 4.73	PAID			
SCHUMOCHER PAUL WILLIAM & KRIS TINE WEBER JT LIVES 133 ADVANTAGE BANK	1-417B LOT 3 (7.892A) RAVINES AT LITTLE DARBY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,497.32 -409.26 3,088.06 -308.81 -66.82 2,712.43		3,497.32 -409.26 3,088.06 -308.81 -66.82 2,712.43				
2737.43 01-27-04 2737.43 PARCEL-ID 08-00474.002	06-02-04			CURR S.A. C160101028 **TOTAL TAXES DUE AMOUNT COLLECTED	25.00 2,737.43 2,737.43	PAID	25.00 2,737.43 2,737.43	PAID			
SCHWEITZER JO-ANN E TRUSTEE 091 WELLS FARGO	1-53 2678 .645A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,080.90 -126.49 954.41 -95.44 -23.86 835.11		1,080.90 -126.49 954.41 -95.44 -23.86 835.11				
746.19 08-04-03 74.62 PARCEL-ID 08-00903.000	09-08-03 1245.52 02-13-04			DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	820.81 1,655.92 1,655.92	PAID	820.81 835.11 410.41	*****	467.17	62204	
SCHWENDENMAN DAVID C & DIANNE L JT LIVES 3009 CRESCENT DR COLUMBUS OH 43004	1-291-F 2985 20.7178A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	101.84 -11.92 89.92 -8.99 80.93		101.84 -11.92 89.92 -8.99 80.93				
80.93 01-21-04 80.93 PARCEL-ID 08-00452.006	05-28-04			**TOTAL TAXES DUE AMOUNT COLLECTED	80.93 80.93	PAID	80.93 80.93	PAID			
SCOTT GLENN E 6895 FAYETTE DRIVE WEST JEFFERSON OH 43162	9-21 LOT 22 TAYLOR BLAIR		EST RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,432.35 -284.64 2,147.71 -214.77		2,432.35 -284.64 2,147.71 -214.77				

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1899.25 01-26-04 1899.25	06-07-04	HOMESITE VALUE LISTED BELOW 14,360 63,500 77,860	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168	-53.69 1,879.25 20.00			-53.69 1,879.25 20.00				
PARCEL-ID 08-01079.000			**TOTAL TAXES DUE AMOUNT COLLECTED	1,899.25 1,899.25	PAID		1,899.25 1,899.25	PAID			
SEEDS OHIO LLC PO BOX 49 WEST JEFFERSON OH 43162 COMBINED 172.11 02-05-04 172.11	1-202 2836 06-16-04	7.421A IND 399 6,750 00 6,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	210.87 -19.64 191.23 -19.12 172.11			210.87 -19.64 191.23 -19.12 172.11				
PARCEL-ID 08-00499.000			**TOTAL TAXES DUE AMOUNT COLLECTED	172.11 172.11	PAID		172.11 172.11	PAID			
SEELEY DOUGLAS E & PAMELA L 380 RUSTIC COURT GALLOWAY OH 43119	3-12 8-9-10-11-12 SEC 21 A	.000 RES 500 4,040 00 4,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	126.21 -14.77 111.44 -11.14 100.30			126.21 -14.77 111.44 -11.14 100.30				
PARCEL-ID 08-00820.000	06-02-04		**TOTAL TAXES DUE AMOUNT COLLECTED	100.30 100.30	PAID		100.30 100.30	PAID			
SEELEY DOUGLAS E & PAMELA L 380 RUSTIC COURT GALLOWAY OH 43119	3-72 7 S 1-3 SEC 22	RES 500 400 00 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.50 -1.46 11.04 -1.10 9.94			12.50 -1.46 11.04 -1.10 9.94				
PARCEL-ID 08-00907.000	06-02-04		**TOTAL TAXES DUE AMOUNT COLLECTED	9.94 9.94	PAID		9.94 9.94	PAID			
SEELEY DOUGLAS E & PAMELA L 380 RUSTIC COURT GALLOWAY OH 43119	3-73 6 SEC 22	RES 500 2,930 00 2,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	91.53 -10.71 80.82 -8.08 72.74			91.53 -10.71 80.82 -8.08 72.74				
PARCEL-ID 08-00908.000	06-02-04		**TOTAL TAXES DUE AMOUNT COLLECTED	72.74 72.74	PAID		72.74 72.74	PAID			
SEELEY DOUGLAS E & PAMELA L 380 RUSTIC COURT GALLOWAY OH 43119	3-74 5 SEC 22	RES 510 3,050 53,200 56,250 HOMESITE VALUE LISTED BELOW 3,050 53,200 56,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,757.25 -205.64 1,551.61 -155.16 -38.79 1,357.66			1,757.25 -205.64 1,551.61 -155.16 -38.79 1,357.66				
PARCEL-ID 08-00909.000	06-02-04		**TOTAL TAXES DUE AMOUNT COLLECTED	1,357.66 1,357.66	PAID		1,357.66 1,357.66	PAID			
SEELEY DOUGLAS E & PAMELA L 380 RUSTIC COURT GALLOWAY OH 43119	3-75 4 SEC 22	RES 500 2,560 00 2,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	79.97 -9.36 70.61 -7.06 63.55			79.97 -9.36 70.61 -7.06 63.55				
PARCEL-ID 08-00910.000	06-02-04		**TOTAL TAXES DUE AMOUNT COLLECTED	63.55 63.55	PAID		63.55 63.55	PAID			
SEELEY DOUGLAS E & PAMELA L 380 RUSTIC COURT GALLOWAY OH 43119	3-76 3 SEC 22	RES 500 2,350 00 2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	73.41 -8.59 64.82 -6.48 58.34			73.41 -8.59 64.82 -6.48 58.34				
PARCEL-ID 08-00911.000	06-02-04		**TOTAL TAXES DUE AMOUNT COLLECTED	58.34 58.34	PAID		58.34 58.34	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SEELEY DOUGLAS E & PAMELA S 380 RUSTIC COURT GALLOWAY OH 43119 56.60 01-20-04 56.60 PARCEL-ID 08-00821.000	3-13	13-14-15 PT SEC 21	RES 500 2,280	GROSS REAL ESTATE 71.23 TAX REDUCTION -8.34 SUBTOTAL 62.89 10 PCT ROLLBACK -6.29 NET TAXES 56.60 **TOTAL TAXES DUE 56.60 AMOUNT COLLECTED 56.60		PAID	71.23 -8.34 62.89 -6.29 56.60 56.60	PAID			
SEELY EVA M 3761 BROADWAY GROVE CITY OH 43123 TRANSFER 6/22/92 PARCEL-ID 08-00912.000	2-160	14 SEC 12	RES 500 3,140	GROSS REAL ESTATE 98.09 TAX REDUCTION -11.48 SUBTOTAL 86.61 10 PCT ROLLBACK -8.66 NET TAXES 77.95 UNPD REAL ESTATE DELQ REAL ESTATE 18.90 DEC INTEREST 18.90 **TOTAL TAXES DUE 852.75 AMOUNT COLLECTED .00		7.80	98.09 -11.48 86.61 -8.66 77.95 85.75 774.80	7.80 8.58	85.75 94.33 774.80	62197 62197 62197	
SELBERT ROBERT D JR & CONNIE L JT LIVES 018 FIRST AMERICA 1857.28 02-13-04 1857.28 PARCEL-ID 08-00203.000	1-389	7.159A	RES 510 15,880 60,780 76,660 HOMESITE VALUE LISTED BELOW 9,830 56,680 66,510	GROSS REAL ESTATE 2,394.86 TAX REDUCTION -280.25 SUBTOTAL 2,114.61 10 PCT ROLLBACK -211.46 2 1/2 PCT ROLLBACK -45.87 NET TAXES 1,857.28 **TOTAL TAXES DUE 1,857.28 AMOUNT COLLECTED 1,857.28		PAID	2,394.86 -280.25 2,114.61 -211.46 -45.87 1,857.28 1,857.28	PAID			
SENENIG NOAH & GRACE 018 FIRST AMERICA 744.12 02-13-04 744.12 PARCEL-ID 08-00289.001	1-284A	2985 .887A	RES 510 9,340 21,490 30,830 HOMESITE VALUE LISTED BELOW 9,340 21,490 30,830	GROSS REAL ESTATE 963.13 TAX REDUCTION -112.71 SUBTOTAL 850.42 10 PCT ROLLBACK -85.04 2 1/2 PCT ROLLBACK -21.26 NET TAXES 744.12 **TOTAL TAXES DUE 744.12 AMOUNT COLLECTED 744.12		PAID	963.13 -112.71 850.42 -85.04 -21.26 744.12 744.12	PAID			
SEXTON LARRY D & KAREN M JT LI VES 018 FIRST AMERICA 09-17-03 CMBN FROM 08-00133.000 09-17-03 CMBN FROM 08-00492.001 571.01 02-13-04 571.01 PARCEL-ID 08-00133.000	1-463	8480 .7423A	RES 510 9,250 14,390 23,640 HOMESITE VALUE LISTED BELOW 9,250 13,770 23,020	GROSS REAL ESTATE 738.51 TAX REDUCTION -86.42 SUBTOTAL 652.09 10 PCT ROLLBACK -65.21 2 1/2 PCT ROLLBACK -15.87 NET TAXES 571.01 **TOTAL TAXES DUE 571.01 AMOUNT COLLECTED 571.01		PAID	738.51 -86.42 652.09 -65.21 -15.87 571.01 571.01	PAID			
SHEETS CAROLYN J TRUSTEE 1/2 DI IANNA CANTER TRUSTEE 1/2 7070 BORROR RD ORIENT OH 43146 1003.94 02-11-04 PARCEL-ID 08-00917.000	1-556	10585 120.100A	AGR 100 AUV (TAX LAND 113,490) 20,220 00 20,220	GROSS REAL ESTATE 631.67 TAX REDUCTION -73.92 SUBTOTAL 557.75 10 PCT ROLLBACK -55.78 NET TAXES 501.97 **TOTAL TAXES DUE 501.97 AMOUNT COLLECTED 501.97		PAID	631.67 -73.92 557.75 -55.78 501.97 501.97	PAID			
SHEETS DAVID L & CYNTHIA L JT LIVES 1410 ALTON RD GALLOWAY OH 43119	1-347-0	LOT 14 HIDDEN CREEK (2 .104A)	RES 500 31,080 00 31,080	GROSS REAL ESTATE 970.94 TAX REDUCTION -113.62 SUBTOTAL 857.32 10 PCT ROLLBACK -85.73 NET TAXES 771.59			970.94 -113.62 857.32 -85.73 771.59				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
771.59 02-06-04 771.59 PARCEL-ID 08-00895.015	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	771.59 771.59	PAID	771.59 771.59	PAID			
SHELLER NELLIE M PO BOX 317 WEST JEFFERSON OHIO 43162	5-92 2836	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,062.78 -124.37 938.41 -93.84 -22.40 822.17		1,062.78 -124.37 938.41 -93.84 -22.40 822.17				
822.17 02-11-04 822.17 PARCEL-ID 08-00919.000	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	822.17 822.17	PAID	822.17 822.17	PAID			
SHELTON RONALD E 310 PL CITY GEOGSVL RD GALLOWAY OH 43119 PER TRANSAMERICA 1/1/95 04-09-03 TRNSF TO 08-00920.000 JT LIVES PARCEL-ID 08-00920.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHELTON RONALD E 310 PLAIN CITY GEORGESVIL GALLOWAY OH 43119 04-09-03 TRNSF TO 08-00921.000 JT LIVES PARCEL-ID 08-00921.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHELTON RONALD E & SANDRA K B JT LIVES 310 SOUTH GEO-PL CTY RD GALLOWAY OH 43119 04-09-03 TRNSF TO 08-00645.000 JT LIVES PARCEL-ID 08-00645.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHELTON RONALD E & SANDRA KAYE JT LIVES 310 SOUTH GEO-PL CTY RD GALLOWAY OH 43119 04-09-03 TRNSF FROM 08-00645.000 JT LIVES 10-29-03 TRNSF TO 08-00645.000 PARCEL-ID 08-00645.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHELTON RONALD E & SANDRA KAYE JT LIVES 310 PL CITY GEOGSVL RD GALLOWAY OH 43119 04-09-03 TRNSF FROM 08-00920.000 10-29-03 TRNSF TO 08-00920.000 PARCEL-ID 08-00920.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHELTON RONALD E & SANDRA KAYE JT LIVES 310 PLAIN CITY GEORGESVIL GALLOWAY OH 43119 04-09-03 TRNSF FROM 08-00921.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
%FIRST AMERICA											
12-30-02 TRNSF TO 08-00877.000 PARCEL-ID 08-00877.000		MURRAY DOUGLAS L									
SHOAF LU ANN 018 DOUGLAS MURRAY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-02 TRNSF TO 08-00878.000 PARCEL-ID 08-00878.000		MURRAY DOUGLAS L									
SHOAF LU ANN 018 DOUGLAS MURRAY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-02 TRNSF TO 08-00879.000 PARCEL-ID 08-00879.000		MURRAY DOUGLAS L									
SHOAF LU ANN 018 DOUGLAS MURRAY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-30-02 TRNSF TO 08-00880.000 PARCEL-ID 08-00880.000		MURRAY DOUGLAS L									
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-14-02 SPLIT TO 08-00929.000 TR 1/2 11-14-02 SPLIT TO 08-00929.001 URTON JOHN C & DEBORAH A JT LI VES PARCEL-ID 08-00929.000											
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-14-02 SPLIT FROM 08-00929.000 TR 1/2 01-21-03 TRNSF TO 08-00929.000 BD OF PARK COMM OF COL & FRANK LIN CO METRO PARK DISTRICT PARCEL-ID 08-00929.000											
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 153.42 12-31-03 PARCEL-ID 08-00930.000	1-506 10698	5.000A	RES 500	GROSS REAL ESTATE	96.53		96.53				
	3,090	00	3,090	TAX REDUCTION	-11.30		-11.30				
				SUBTOTAL	85.23		85.23				
				10 PCT ROLLBACK	-8.52		-8.52				
				NET TAXES	76.71		76.71				
				**TOTAL TAXES DUE	76.71	PAID	76.71	PAID			
				AMOUNT COLLECTED	76.71		76.71				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST	1-503 10698	84.587A	AGR 111	GROSS REAL ESTATE	1,164.63		1,164.63				
			AUV (TAX LAND 330)	TAX REDUCTION	-136.29		-136.29				
				SUBTOTAL	1,028.34		1,028.34				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

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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								
WEST JEFFERSON OHIO 43162 1851.02 12-31-03 PARCEL-ID 08-00931.000	26,590	10,690	37,280	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-102.83 925.51 925.51 925.51	PAID	-102.83 925.51 925.51 925.51	PAID			
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 221.46 12-31-03 PARCEL-ID 08-00932.000	1-504 6570 & 7055 4,460	43.000A AGR 110 (TAX LAND 40,640) 00	4,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.33 -16.30 123.03 -12.30 110.73 110.73 110.73	PAID	139.33 -16.30 123.03 -12.30 110.73 110.73 110.73	PAID			
SIDNER LARRY S 6060 ST RT 142 SE WEST JEFFERSON OHIO 43162 2171.91 02-10-04 2171.91 PARCEL-ID 08-00933.001	1-551A 12150 ETC 34,420	135.48A AGR 111 138,430 54,830 89,250 HOMESITE VALUE LISTED BELOW 52,160 63,500	11,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,788.17 -326.28 2,461.89 -246.19 -43.79 2,171.91 2,171.91 2,171.91	PAID	2,788.17 -326.28 2,461.89 -246.19 -43.79 2,171.91 2,171.91 2,171.91	PAID			
SIEBOLD DALE A 1897 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 573.32 01-21-04 573.32 PARCEL-ID 08-00936.001	1-235A 2682 10,850	2.0424A RES 510 12,860 23,710 HOMESITE VALUE LISTED BELOW 12,350 22,180	9,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	740.70 -86.68 654.02 -65.40 -15.30 573.32 573.32 573.32	PAID	740.70 -86.68 654.02 -65.40 -15.30 573.32 573.32 573.32	PAID			
SIEBOLD DALE A & GALE L BOWENS 1897 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 1750.02 01-21-04 1750.02 PARCEL-ID 08-00936.000	1-235 2682 40,620	184.0778A AGR 111 184,350 30,710 71,330 HOMESITE VALUE LISTED BELOW 18,820 30,160	11,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,228.35 -260.77 1,967.58 -196.76 -20.80 1,750.02 1,750.02 1,750.02	PAID	2,228.35 -260.77 1,967.58 -196.76 -20.80 1,750.02 1,750.02 1,750.02	PAID			
SIMPSON DANIEL L & ARNETTE A 740 LAKEVIEW DR WEST JEFFERSON OH 43162 2140.77 02-10-04 2140.77 PARCEL-ID 08-01320.000	1-218-12 19,080	LOT 12 FORREST LAKE ESTATES RES 511 69,570 88,650 HOMESITE VALUE LISTED BELOW 69,570 87,070	17,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,769.43 -324.08 2,445.35 -244.54 -60.04 2,140.77 2,140.77 2,140.77	PAID	2,769.43 -324.08 2,445.35 -244.54 -60.04 2,140.77 2,140.77 2,140.77	PAID			
SKAGGS WILLIS & SYLVIA 6218 SR 142 SE WEST JEFFERSON OH 43162 TRANSFER 12/18/92 999.02 02-11-04 PARCEL-ID 08-00934.000	1-549 12148 8497 10,810	2.000A RES 510 9,830 20,640 HOMESITE VALUE LISTED BELOW 8,880 18,710	9,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.79 -75.45 569.34 -56.93 -12.90 499.51 499.51 499.51	PAID	644.79 -75.45 569.34 -56.93 -12.90 499.51 499.51 499.51	PAID			
SKELDON CHARLES JR & INEZ FAYE JT LIVES 171 PC GEORGESVILLE RD	1-331 2678 816.93	3.259A RES 510 -95.60		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	816.93 -95.60 721.33		816.93 -95.60 721.33				

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MADISON
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	LAND	IMPROVEMENTS	TOTAL VALUE								
SMITH CARL A & DOROTHY M JT LIVES 2295 OLMSTEAD RD SE WEST JEFFERSON OH 43162 2224.87 02-13-04 2224.87 PARCEL-ID 08-01161.000	6570 1-399A	7.553A	RES 511 91,850 80,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,869.39 -335.78 2,533.61 -253.36 -55.38 2,224.87 2,224.87 2,224.87	PAID	2,869.39 -335.78 2,533.61 -253.36 -55.38 2,224.87 2,224.87 2,224.87	PAID			
SMITH EDWIN J & ROBERTA P JT LIVES 018 FIRST AMERICA 1376.11 02-13-04 1376.11 PARCEL-ID 08-00751.000	L5-20 61 SCENIC HILLS .000A		RES 510 37,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,185.87 -138.77 1,047.10 -104.71 942.39 129.73 303.99 1,376.11 1,376.11	PAID	1,185.87 -138.77 1,047.10 -104.71 942.39 129.73 303.99 1,376.11 1,376.11	PAID			
SMITH ELLA S 144 DEPOT ST WEST JEFFERSON OHIO 43162 202.58 02-04-04 202.58 PARCEL-ID 08-00956.000	1-80 A 2836	2.864A	RES 500 8,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	254.92 -29.83 225.09 -22.51 202.58 202.58 202.58	PAID	254.92 -29.83 225.09 -22.51 202.58 202.58 202.58	PAID			
SMITH MATTHEW S & LINDA K JT LIVES 149 DEPOT WEST JEFFERSON OHIO 43162 TRANSFER 6/3/94 4.22 02-09-04 4.22 PARCEL-ID 08-00955.000	L1-80 C .053		RES 500 170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.31 -.62 4.69 -.47 4.22 4.22 4.22	PAID	5.31 -.62 4.69 -.47 4.22 4.22 4.22	PAID			
SMITH MICHAEL B MILA INC. 5815 US RT 40 WEST JEFFERSON OH 43162 12-01-03 TRNSF FROM 08-01032.000 LIVES 603.44 02-13-04 PARCEL-ID 08-01032.000	1-302 A 12143	1.000A	RES 510 25,000 24,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.00 -91.39 689.61 -68.96 -17.21 603.44 603.44 603.44	PAID	781.00 -91.39 689.61 -68.96 -17.21 603.44 603.44 603.44	60.34 *****	663.78 663.78	62204	
SNEDCOR JAN P & MARCIA L JT LIVES 10791 PARKWOOD DR GALLOWAY OH 43119 COMBINED 5 PARCELS 2117.72 01-20-04 PARCEL-ID 08-00636.000	2-116,117,118,119,120 10-11-REAR 9-(.041AC)		LOTS 9- RES 510 43,870 43,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,370.50 -160.38 1,210.12 -121.01 -30.25 1,058.86 1,058.86 1,058.86	PAID	1,370.50 -160.38 1,210.12 -121.01 -30.25 1,058.86 1,058.86 1,058.86	PAID			
SNELL JAMIE J & LORA M JT LIVES S 335 SE LARKSPUR DR GALLOWAY OH 43119	1-347-T LOT 19 HIDDEN CREEK (2 .208A)		RES 510 134,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,136.49 -484.06 3,652.43 -365.24 -91.31 3,195.88		4,136.49 -484.06 3,652.43 -365.24 -91.31 3,195.88				

TAX RATE 62.48

A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

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	LAND	IMPROVEMENTS	TOTAL VALUE								
3195.88 02-12-04 3195.88 PARCEL-ID 08-00895.020	31,390	101,020	132,410	**TOTAL TAXES DUE AMOUNT COLLECTED	3,195.88 3,195.88	PAID	3,195.88 3,195.88	PAID			
	31,390	101,020	132,410								
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK			ADDITIONS AND REMITTERS -57.17 -6.69 -5.05 1.08				
SNYDER CHRIS R & LYNN M JT LIVI ES 073 LERETA CORP	1-218-16 ESTATES	LOT 16 FORREST LAKE	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,965.61 -347.04 2,618.57 -261.86 -64.81 2,291.90		2,965.61 -347.04 2,618.57 -261.86 -64.81 2,291.90				
2291.90 02-13-04 2291.90 PARCEL-ID 08-01324.000	18,450	76,480	94,930	**TOTAL TAXES DUE AMOUNT COLLECTED	2,291.90 2,291.90	PAID	2,291.90 2,291.90	PAID			
	17,500	76,480	93,980								
SNYDER JOHN W JR & DEBRA S 4600 SNYDER LANE WEST JEFFERSON OHIO 43162	1-175 6971 1434-35	19.609A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,902.51 -339.66 2,562.85 -256.29 -63.09 2,243.47		2,902.51 -339.66 2,562.85 -256.29 -63.09 2,243.47				
2205.04 09-26-03 2243.47 PARCEL-ID 08-00957.000	11,930	80,980	92,910	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,205.04 4,448.51 4,448.51	PAID	2,243.47 2,243.47 2,243.47	PAID			
	10,500	80,980	91,480								
SNYDER PHILIP L & JUDY A 600 MIDDLE PIKE DR WEST JEFFERSON OH 43162	1-80 1410 2836 2.587A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,199.62 -140.38 1,059.24 -105.92 -20.45 932.87		1,199.62 -140.38 1,059.24 -105.92 -20.45 932.87				
932.87 01-22-04 932.87 PARCEL-ID 08-00358.000	11,380	27,020	38,400	**TOTAL TAXES DUE AMOUNT COLLECTED	932.87 932.87	PAID	932.87 932.87	PAID			
	9,830	19,820	29,650								
SNYDER RYAN & CYNTHIA 073 LERETA CORP	9-9 LOT 15 TAYLOR BLAIR EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,350.51 -158.04 1,192.47 -119.25 -29.81 1,043.41		1,350.51 -158.04 1,192.47 -119.25 -29.81 1,043.41				
11-20-02 TRNSF FROM 08-01071.000 LIVES 1063.41 02-13-04 1063.41 PARCEL-ID 08-01071.000	12,080	31,150	43,230	CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 1,063.41 1,063.41	PAID	20.00 1,063.41 1,063.41	PAID			
	12,080	31,150	43,230								
SPANN BRIAN C & REBECCA K JT L IVES 8571 SEABRIGHT DRIVE POWELL OH 43065	1-264 2985 1.9556A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES	1,135.26 -132.85 1,002.41 -100.24 -24.41 -31.24 846.52		1,135.26 -132.85 1,002.41 -100.24 -24.41 -31.24 846.52				
11-06-03 CMBN FROM 08-00404.000 IVES 11-06-03 CMBN FROM 08-01336.000 846.52 01-22-04 846.52 PARCEL-ID 08-00404.000	10,770	25,570	36,340	**TOTAL TAXES DUE AMOUNT COLLECTED	846.52 846.52	PAID	846.52 846.52	PAID			
	9,830	25,570	35,400								
				HAYSLIP VINSON O							

TAX RATE 62.48
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	LAND	IMPROVEMENTS	TOTAL VALUE								
SPANN BRIAN C & REBECCA K JT L IVES 8571 SEABRIGHT DRIVE POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-06-03 TRNSF FROM 08-00404.000 HAYSLIP VINSON O 11-06-03 CMBN TO 08-00404.000 SPANN BRIAN C & REBECCA K JT L IVES PARCEL-ID 08-00404.000											
SPARKS TERRY L & NANCY L JT LI VES 7550 SCENIC DR WEST JEFFERSON OH 43162 2096.22 06-30-03 2182.62	15-4 57 SCENIC HILLS RES 510 12,560 59,900 72,460 HOMESITE VALUE LISTED BELOW 12,560 59,900 72,460 02-13-04 2182.62 06-21-04	.00A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101061 CURR S.A. C530101063 DELQ S.A. C160101061 DELQ S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	2,263.65 -264.90 1,998.75 -199.88 -49.97 1,748.90 1,640.81 129.73 303.99 136.22 319.19 4,278.84 4,278.84		2,263.65 -264.90 1,998.75 -199.88 -49.97 1,748.90 .00 129.73 303.99 .00 .00 2,182.62 2,182.62				
PARCEL-ID 08-00103.000											
SPEEDWAY SUPERAMERICA LLC 500 SPEEDWAY DR ENON OH 45323	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-21-03 TRNSF FROM 08-00008.000 WILLIAMS TRAVEL CENTERS INC 03-21-03 TRNSF TO 08-00008.000 SSA TRAVEL CENTERS LLC PARCEL-ID 08-00008.000											
SPEEDWAY SUPERAMERICA LLC 500 SPEEDWAY DR ENON OH 45323	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-21-03 TRNSF FROM 08-00022.000 WILLIAMS TRAVEL CENTERS INC 03-21-03 TRNSF TO 08-00022.000 SSA TRAVEL CENTERS LLC PARCEL-ID 08-00022.000											
SPEGAL DAVID W & AMY M P O BOX 71 WEST JEFFERSON OH 43162 203.72 02-11-04 203.72	1-44 2678 AUV (TAX LAND 70,990) 7,990 00 7,990 06-21-04	66.120A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.61 -23.25 226.36 -22.64 203.72 203.72 203.72		249.61 -23.25 226.36 -22.64 203.72 203.72 203.72				
PARCEL-ID 08-00582.000											
SPOHN THOMAS F & CAROLYN 850 TAYLOR BLAIR RD WEST JEFFERSON OH 43140 870.39 02-13-04 870.39	5-101 2836 9,020 26,040 35,060 06-18-04	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.27 -128.17 967.10 -96.71 870.39 870.39 870.39		1,095.27 -128.17 967.10 -96.71 870.39 870.39 870.39				
PARCEL-ID 08-00963.000											
SPRING FORK CHURCH MARK HICKS 5796 RED SAND RD HILLIARD OH 43026	SPECIALS ONLY RES 500 00 00 00			CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.00 2.00	PAID	2.00 2.00 2.00	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 943

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4.00 01-21-04 PARCEL-ID 08-00964.000											
SPRINT COMMUNICATIONS COMPANY LP ATTN: PROPERTY TAX DEPT PO BOX 12913 SHAWNEE MISSION KS 66282-2913	PUBLIC UTILITY	PERSONAL	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,577.89 6,577.89 6,577.89 6,577.89	PAID	6,577.89 6,577.89 6,577.89 6,577.89	PAID			
6577.89 02-10-04 6577.89 PARCEL-ID 08-01307.000	00	210,560	210,560								
SPRINTCOM INC ATTN: TAX DEPT P O BOX 12913 SHAWNEE MISSION KS 66282-2913	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.85 1,822.85 1,822.85 1,822.85	PAID	1,822.85 1,822.85 1,822.85 1,822.85	PAID			
1822.85 02-13-04 1822.85 PARCEL-ID 08-01347.000	00	58,350	58,350								
SSA TRAVEL CENTERS LLC 539 S MAIN ST FINDLAY OH 45840	1-162 7829	1.056A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	4,031.21 -375.46 3,655.75 -365.58 3,290.17 2.00 3,292.17 3,292.17	PAID	4,031.21 -375.46 3,655.75 -365.58 3,290.17 2.00 3,292.17 3,292.17	PAID			
03-21-03 TRNSF FROM 08-00008.000 3292.17 02-05-04 3292.17 PARCEL-ID 08-00008.000	00	129,040	129,040	00 SPEEDWAY SUPERAMERICA LLC 06-16-04							
SSA TRAVEL CENTERS LLC 539 S MAIN ST FINDLAY OH 45840	1-158 7829	16.843A	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	29,563.04 -2,753.44 26,809.60 -2,680.96 24,128.64 6.68 24,135.32 24,135.32	PAID	29,563.04 -2,753.44 26,809.60 -2,680.96 24,128.64 6.68 24,135.32 24,135.32	PAID			
03-21-03 TRNSF FROM 08-00022.000 24135.32 02-05-04 24135.32 PARCEL-ID 08-00022.000	00	416,380	946,320	00 SPEEDWAY SUPERAMERICA LLC 06-16-04							
STACHLER JEFF M & WENDI M JT LIVES 010 TRANSAMERICA	16-6 6	BYERLY MILL EST	.000A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,693.52 -198.18 1,495.34 -149.53 -37.38 1,308.43 11.37 1,319.80 1,319.80	PAID	1,693.52 -198.18 1,495.34 -149.53 -37.38 1,308.43 11.37 1,319.80 1,319.80	PAID			
1319.80 02-09-04 1319.80 PARCEL-ID 08-00590.000	00	15,500	54,210	06-10-04							
STAFFAN ALVAN E & MARY E 10774 ASHTON COURT GALLOWAY OH 43119	2-64 10	PART SEC 10	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.70 -17.40 131.30 -13.13 118.17 118.17 118.17	PAID	148.70 -17.40 131.30 -13.13 118.17 118.17 118.17	PAID			
118.17 01-22-04 118.17 PARCEL-ID 08-00965.000	00	4,760	4,760	06-16-04							
STAFFAN ALVIN E 10774 ASHTON CT GALLOWAY OH 43119	2-61 2	SEC 10	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	117.77 -13.78 103.99 -10.40 93.59 93.59	PAID	117.77 -13.78 103.99 -10.40 93.59 93.59	PAID			
93.59 01-22-04 93.59 PARCEL-ID 08-00965.000	00	3,770	3,770	06-16-04							

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 944
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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 08-00966.000				AMOUNT COLLECTED	93.59		93.59				
STAFFAN ALVIN E 10774 ASHTON COURT GALLOWAY OH 43119	2-62 3 PART SEC 10		RES 510	GROSS REAL ESTATE	987.81		987.81				
				TAX REDUCTION	-115.60		-115.60				
				SUBTOTAL	872.21		872.21				
	4,350	27,270	31,620	10 PCT ROLLBACK	-87.22		-87.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.81		-21.81				
	4,350	27,270	31,620	NET TAXES	763.18		763.18				
763.18 01-22-04 763.18	06-16-04			**TOTAL TAXES DUE	763.18	PAID	763.18	PAID			
PARCEL-ID 08-00967.000				AMOUNT COLLECTED	763.18		763.18				
STAFFAN ALVIN E & MARY E 10774 ASHTON CT GALLOWAY OH 43119	2-168 5 SEC 10		RES 500	GROSS REAL ESTATE	90.91		90.91				
				TAX REDUCTION	-10.64		-10.64				
				SUBTOTAL	80.27		80.27				
	2,910	00	2,910	10 PCT ROLLBACK	-8.03		-8.03				
72.24 01-22-04 72.24	06-16-04			NET TAXES	72.24		72.24				
				**TOTAL TAXES DUE	72.24	PAID	72.24	PAID			
PARCEL-ID 08-00968.000				AMOUNT COLLECTED	72.24		72.24				
STAFFAN ALVIN E & MARY E 10774 ASHTON CT GALLOWAY OH 43119	2-169 4 SEC 10		RES 500	GROSS REAL ESTATE	147.45		147.45				
				TAX REDUCTION	-17.25		-17.25				
				SUBTOTAL	130.20		130.20				
	4,720	00	4,720	10 PCT ROLLBACK	-13.02		-13.02				
117.18 01-22-04 117.18	06-16-04			NET TAXES	117.18		117.18				
				**TOTAL TAXES DUE	117.18	PAID	117.18	PAID			
PARCEL-ID 08-00969.000				AMOUNT COLLECTED	117.18		117.18				
STAFFAN ALVIN E & MARY E 10774 ASHTON CT GALLOWAY OH 43119	2-170 3 20 FT SEC 10		RES 500	GROSS REAL ESTATE	43.11		43.11				
				TAX REDUCTION	-5.04		-5.04				
				SUBTOTAL	38.07		38.07				
	1,380	00	1,380	10 PCT ROLLBACK	-3.81		-3.81				
34.26 01-22-04 34.26	06-16-04			NET TAXES	34.26		34.26				
				**TOTAL TAXES DUE	34.26	PAID	34.26	PAID			
PARCEL-ID 08-00970.000				AMOUNT COLLECTED	34.26		34.26				
STATE OF OHIO DEPT OF NATURAL RESOURCES 1952 BELCHER DR COLUMBUS OH 43224	1-153 9200 9435 ETC	103.24A	COM 400	GROSS REAL ESTATE	3,052.15		3,052.15				
				TAX REDUCTION	-284.27		-284.27				
				SUBTOTAL	2,767.88		2,767.88				
	97,700	00	97,700	10 PCT ROLLBACK	-276.79		-276.79				
				NET TAXES	2,491.09		2,491.09				
04-28-03 TRNSF FROM 08-00562.000	MINNICH M DOUGLAS			UNPD REAL ESTATE		241.82	2,660.05	249.11	2,740.20	62204	
72.86 07-24-03				**TOTAL TAXES DUE	2,491.09	*****	5,151.14	*****	5,666.26	62204	
PARCEL-ID 08-00562.000				AMOUNT COLLECTED	72.86		.00				
STANON GEORGE EZRA & BETH JT IVES 6118 NORTH ROAD NE WEST JEFFERSON OHIO 43162	L1-271 2985	1.000A	RES 599	GROSS REAL ESTATE	145.89		145.89				
				TAX REDUCTION	-17.07		-17.07				
				SUBTOTAL	128.82		128.82				
	1,970	2,700	4,670	10 PCT ROLLBACK	-12.88		-12.88				
				NET TAXES	115.94		115.94				
477.16 02-11-04				DELQ REAL ESTATE	245.28		.00				
				DEC INTEREST	5.98						
				**TOTAL TAXES DUE	361.22	PAID	115.94	PAID			
PARCEL-ID 08-00475.000				AMOUNT COLLECTED	361.22		115.94				
STANON GEORGE EZRA & BETH JT IVES 6118 NORTH ROAD NE WEST JEFFERSON OHIO 43162	L1-245 2985	1.059A	RES 510	GROSS REAL ESTATE	681.34		681.34				
				TAX REDUCTION	-79.73		-79.73				
				SUBTOTAL	601.61		601.61				
	9,890	19,770	29,660	10 PCT ROLLBACK	-60.16		-60.16				
	ADJUSTED VALUES LISTED BELOW			2 1/2 PCT ROLLBACK	-15.00		-15.00				
	9,890	11,920	21,810	NET TAXES	526.45		526.45				
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		52.65	579.10				
	9,830	11,920	21,750	DELQ REAL ESTATE	1,514.63		1,514.63				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 945

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
		IMPROVEMENTS											
2570.00 04-05-04 50.18 PARCEL-ID 08-00620.000	06-21-04				DEC INTEREST 36.94 **TOTAL TAXES DUE 2,041.08 AMOUNT COLLECTED .00 A/D # 123 ADDITIONS AND REMITTERS GROSS REAL ESTATE -245.24 TAX REDUCTION -28.70 10 PCT ROLLBACK -21.66 2 1/2 PCT ROLLBAC -5.41			2,620.18 2,620.18 -245.24 -28.70 -21.66 -5.41	PAID				
STELZ RICHARD R & JUDITH M TRU STEESS 6818 GREGG RD WEST JEFFERSON OH 43162	1-529 8479	10.000A		RES 510	GROSS REAL ESTATE 2,129.94 TAX REDUCTION -249.25 SUBTOTAL 1,880.69 10 PCT ROLLBACK -188.07 2 1/2 PCT ROLLBACK -40.60 NET TAXES 1,652.02 CURR S.A. C160101050 24.42 **TOTAL TAXES DUE 1,676.44 AMOUNT COLLECTED 1,676.44			2,129.94 -249.25 1,880.69 -188.07 -40.60 1,652.02 24.42 1,676.44 1,676.44					
1676.44 02-10-04 1676.44 PARCEL-ID 08-00975.000	06-21-04				GROSS REAL ESTATE 2,401.42 TAX REDUCTION -281.02 SUBTOTAL 2,120.40 10 PCT ROLLBACK -212.04 2 1/2 PCT ROLLBACK -51.95 NET TAXES 1,856.41 **TOTAL TAXES DUE 1,856.41 AMOUNT COLLECTED 1,856.41			2,129.94 -249.25 1,880.69 -188.07 -40.60 1,652.02 24.42 1,676.44 1,676.44	PAID		PAID		
STEPHENS STEPHEN J JR & DIANA J. LOCKWOOD 5107 GOODSON RD WEST JEFFERSON OH 43162	1-294B 2985	20.498A		AGR 111	GROSS REAL ESTATE 2,401.42 TAX REDUCTION -281.02 SUBTOTAL 2,120.40 10 PCT ROLLBACK -212.04 2 1/2 PCT ROLLBACK -51.95 NET TAXES 1,856.41 **TOTAL TAXES DUE 1,856.41 AMOUNT COLLECTED 1,856.41			2,401.42 -281.02 2,120.40 -212.04 -51.95 1,856.41 1,856.41 1,856.41					
1856.41 02-10-04 1856.41 PARCEL-ID 08-00604.002	06-17-04				GROSS REAL ESTATE 1,799.11 TAX REDUCTION -210.54 SUBTOTAL 1,588.57 10 PCT ROLLBACK -158.86 2 1/2 PCT ROLLBACK -35.65 NET TAXES 1,394.06 **TOTAL TAXES DUE 1,394.06 AMOUNT COLLECTED 1,394.06			2,120.40 -212.04 -51.95 1,856.41 1,856.41 1,856.41 1,856.41	PAID		PAID		
STEPHENSON PAUL R & CATHY E JT LIVES 018 FIRST AMERICA	1-13B 5.00A			RES 510	GROSS REAL ESTATE 1,799.11 TAX REDUCTION -210.54 SUBTOTAL 1,588.57 10 PCT ROLLBACK -158.86 2 1/2 PCT ROLLBACK -35.65 NET TAXES 1,394.06 **TOTAL TAXES DUE 1,394.06 AMOUNT COLLECTED 1,394.06			1,799.11 -210.54 1,588.57 -158.86 -35.65 1,394.06 1,394.06 1,394.06					
1394.06 02-13-04 1394.06 PARCEL-ID 08-01135.002	06-21-04				GROSS REAL ESTATE 1,307.08 TAX REDUCTION -152.96 SUBTOTAL 1,154.12 10 PCT ROLLBACK -115.41 2 1/2 PCT ROLLBACK -27.27 NET TAXES 1,011.44 **TOTAL TAXES DUE 1,011.44 AMOUNT COLLECTED 1,011.44			1,394.06 1,394.06 1,394.06 1,394.06	PAID		PAID		
STERLING STEPHEN F & LIDS J 165 COLONIAL MTG	2-9 1 SEC 5	1.000A AND (.03459 A) VACATED ROADWAY		RES 510	GROSS REAL ESTATE 1,307.08 TAX REDUCTION -152.96 SUBTOTAL 1,154.12 10 PCT ROLLBACK -115.41 2 1/2 PCT ROLLBACK -27.27 NET TAXES 1,011.44 **TOTAL TAXES DUE 1,011.44 AMOUNT COLLECTED 1,011.44			1,307.08 -152.96 1,154.12 -115.41 -27.27 1,011.44 1,011.44 1,011.44					
1011.44 02-11-04 1011.44 PARCEL-ID 08-00532.000	06-09-04				GROSS REAL ESTATE 34.36 TAX REDUCTION -4.02 SUBTOTAL 30.34 10 PCT ROLLBACK -3.03 NET TAXES 27.31 **TOTAL TAXES DUE 27.31 AMOUNT COLLECTED 27.31			1,011.44 1,011.44 1,011.44	PAID		PAID		
STERLING STEPHEN F & LISA J 165 COLONIAL MTG	2-10 2 SEC 5	.000A		RES 500	GROSS REAL ESTATE 34.36 TAX REDUCTION -4.02 SUBTOTAL 30.34 10 PCT ROLLBACK -3.03 NET TAXES 27.31 **TOTAL TAXES DUE 27.31 AMOUNT COLLECTED 27.31			34.36 -4.02 30.34 -3.03 27.31 27.31 27.31					
27.31 02-11-04 27.31 PARCEL-ID 08-00529.000	06-09-04				GROSS REAL ESTATE 61.23 TAX REDUCTION -7.17 SUBTOTAL 54.06 10 PCT ROLLBACK -5.41 NET TAXES 48.65 **TOTAL TAXES DUE 48.65 AMOUNT COLLECTED 48.65			30.34 -3.03 27.31 27.31 27.31	PAID		PAID		
STERLING STEPHEN F & LISA J 165 COLONIAL MTG	2-11 3 SEC 5	.000A		RES 500	GROSS REAL ESTATE 61.23 TAX REDUCTION -7.17 SUBTOTAL 54.06 10 PCT ROLLBACK -5.41 NET TAXES 48.65 **TOTAL TAXES DUE 48.65 AMOUNT COLLECTED 48.65			61.23 -7.17 54.06 -5.41 48.65 48.65 48.65					
48.65 02-11-04 48.65 PARCEL-ID 08-00530.000	06-09-04							48.65 48.65 48.65	PAID		PAID		

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO		
	LAND	IMPROVEMENTS	TOTAL VALUE										
STERLING STEPHEN F & LISA J 165 COLONIAL MTG 47.91 02-11-04 47.91 PARCEL-ID 08-00531.000	2-12 SEC 5.00A AND (.034618AC) VACATED ROADWAY RES 500 1,930 00 1,930 06-09-04			GROSS REAL ESTATE 60.29 TAX REDUCTION -7.06 SUBTOTAL 53.23 10 PCT ROLLBACK -5.32 NET TAXES 47.91 **TOTAL TAXES DUE 47.91 AMOUNT COLLECTED 47.91			60.29 -7.06 53.23 -5.32 47.91 47.91 47.91						
STETLER JOHN C & NORMA J 6610 KING PIKE WEST JEFFERSON OH 43162 1183.94 01-26-04 1183.94 PARCEL-ID 08-00976.000	6-9 9 BYERLY MILL EST RES 510 15,500 33,080 48,580 HOMESITE VALUE LISTED BELOW 15,500 33,080 48,580 06-09-04			GROSS REAL ESTATE 1,517.64 TAX REDUCTION -177.60 SUBTOTAL 1,340.04 10 PCT ROLLBACK -134.00 2 1/2 PCT ROLLBACK -33.50 NET TAXES 1,172.54 CURR S.A. C160101144 11.40 **TOTAL TAXES DUE 1,183.94 AMOUNT COLLECTED 1,183.94			1,517.64 -177.60 1,340.04 -134.00 -33.50 1,172.54 11.40 1,183.94 1,183.94						
STEVENS GREGORY R & TERESA M T LIVES 2500 WILSON ROAD SE WEST JEFFERSON OHIO 43162 1734.54 02-12-04 1734.54 PARCEL-ID 08-00200.016	1-512P 8479 PARCEL M (5.405A) RES 510 16,260 55,170 71,430 HOMESITE VALUE LISTED BELOW 11,280 49,540 60,820 06-18-04			GROSS REAL ESTATE 2,231.47 TAX REDUCTION -261.13 SUBTOTAL 1,970.34 10 PCT ROLLBACK -197.03 2 1/2 PCT ROLLBACK -41.94 NET TAXES 1,731.37 CURR S.A. C160101142 3.17 **TOTAL TAXES DUE 1,734.54 AMOUNT COLLECTED 1,734.54			2,231.47 -261.13 1,970.34 -197.03 -41.94 1,731.37 3.17 1,734.54 1,734.54						
STEVENS JAMES M 2630 WILSON RD SE WEST JEFFERSON OH 43162 2592.74 09-23-03 2329.13 PARCEL-ID 08-00200.004	1-512D 8479-8137 PARCEL 12 (22.02A) RES 510 22,520 73,050 95,570 HOMESITE VALUE LISTED BELOW 7,280 69,900 77,180 03-19-04 232.91 04-13-04			GROSS REAL ESTATE 2,985.61 TAX REDUCTION -349.38 SUBTOTAL 2,636.23 10 PCT ROLLBACK -263.62 2 1/2 PCT ROLLBACK -53.22 NET TAXES 2,319.39 UNPD REAL ESTATE 2,515.34 DELQ REAL ESTATE 9.74 CURR S.A. C160101142 9.74 UNPD S.A. C160101142 .97 DELQ S.A. C160101142 10.71 DELQ S.A. C160101221 66.69 **TOTAL TAXES DUE 4,921.87 AMOUNT COLLECTED 2,592.74		231.94	2,985.61 -349.38 2,636.23 -263.62 -53.22 2,319.39 2,515.34 9.74 9.74 10.71 .00 66.69 4,921.87 2,592.74	231.94	2,551.33	62204	10.71	62204	
STEVENS JIM & JESSI 2630 WILSON ROAD WEST JEFFERSON OH 43162 4455.85 09-23-03 4042.73 PARCEL-ID 08-00200.006	1-512F 8479-8137 PARCEL 13 (21.052A) AGR 111 AUV (TAX LAND 32,810) 17,710 147,180 164,890 HOMESITE VALUE LISTED BELOW 13,860 71,600 85,460 03-19-04 404.27 04-13-04			GROSS REAL ESTATE 5,151.16 TAX REDUCTION -602.80 SUBTOTAL 4,548.36 10 PCT ROLLBACK -454.84 2 1/2 PCT ROLLBACK -58.93 NET TAXES 4,034.59 UNPD REAL ESTATE 4,370.56 DELQ REAL ESTATE 8.14 CURR S.A. C160101142 8.14 UNPD S.A. C160101142 .81 DELQ S.A. C160101142 8.95 DELQ S.A. C160101221 76.34 **TOTAL TAXES DUE 8,498.58 AMOUNT COLLECTED 4,455.85		403.46	5,151.16 -602.80 4,548.36 -454.84 -58.93 4,034.59 4,370.56 8.14 8.14 .81 8.95 .00 76.34 8,498.58 4,455.85	403.46	4,438.05	62204	.81	62204	4,447.00
STEVENS SCOTT B & SHEILA L 018 FIRST AMERICA	1-293D 2985 5.469A RES 510			GROSS REAL ESTATE 3,126.19 TAX REDUCTION -365.83 SUBTOTAL 2,760.36			3,126.19 -365.83 2,760.36						

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 947

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2162.14 07-01-03 216.21 2419.80 06-18-04 PARCEL-ID 08-00063.004	21,070 HOMESITE VALUE LISTED BELOW 14,560	79,000 79,000	100,070 93,560	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-276.04 -64.52 2,419.80 2,378.35 4,798.15 4,798.15		-276.04 -64.52 2,419.80 2,419.80				
STORTS BRUCE A 015 FIDELITY NATL TAX 816.85 02-11-04 816.85 PARCEL-ID 08-00408.000	1-252 2985 10,640 HOMESITE VALUE LISTED BELOW 9,830	1.833A 23,180 23,180	RES 510 33,820 33,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,056.54 -123.64 932.90 -93.29 -22.76 816.85 816.85 816.85		1,056.54 -123.64 932.90 -93.29 -22.76 816.85 816.85				
STOVER SOPHIE F 7530 SCENIC DR NE WEST JEFFERSON OHIO 43162 1361.10 02-11-04 1361.10 PARCEL-ID 08-00979.000	5-3 1 SCENIC HILLS 9,830 HOMESITE VALUE LISTED BELOW 9,830	RES 510 28,550 27,050	RES 510 38,380 36,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,198.99 -140.31 1,058.68 -105.87 -25.43 927.38 129.73 303.99 1,361.10 1,361.10		1,198.99 -140.31 1,058.68 -105.87 -25.43 927.38 129.73 303.99 1,361.10 1,361.10				
STRAUSS WILLIAM D & TAMMY A T LIVES 010 TRANSAMERICA 1643.15 02-09-04 1643.15 PARCEL-ID 08-01160.000	6570 1-399 14,340 HOMESITE VALUE LISTED BELOW 9,830	5.587A 53,550 51,460	RES 511 67,890 61,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,120.88 -248.19 1,872.69 -187.27 -42.27 1,643.15 1,643.15 1,643.15		2,120.88 -248.19 1,872.69 -187.27 -42.27 1,643.15 1,643.15				
STRAWN LORETTA K PO BOX 816 SUNBURY OH 43074 660.78 07-22-03 66.08 739.53 06-14-04 PARCEL-ID 08-01044.000	1-230 A 2682 7,470 HOMESITE VALUE LISTED BELOW 7,470	.357A 23,170 23,170	RES 510 30,640 30,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	957.19 -112.01 845.18 -84.52 -21.13 739.53 726.86 1,466.39 1,466.39		957.19 -112.01 845.18 -84.52 -21.13 739.53 .00 739.53				
STREATOR GARY E 010 TRANSAMERICA 1081.04 02-09-04 1081.04 PARCEL-ID 08-01175.000	2985 1-285 AUV (TAX LAND 25,640) 12,560 HOMESITE VALUE LISTED BELOW 11,340	16.13A 31,860 20,150	AGR 111 44,420 31,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,387.68 -162.39 1,225.29 -122.53 -21.72 1,081.04 1,081.04 1,081.04		1,387.68 -162.39 1,225.29 -122.53 -21.72 1,081.04 1,081.04				
STRYKER KENT E & CAROLINE A SUR 8601 THOMAS LANE SE WEST JEFFERSON OHIO 43162 3044.70 12-31-03	1-436 6298 14,500 HOMESITE VALUE LISTED BELOW 9,830	5.748A 48,400 47,000	RES 510 62,900 56,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,965.00 -229.95 1,735.05 -173.51 -39.19 1,522.35 1,522.35		1,965.00 -229.95 1,735.05 -173.51 -39.19 1,522.35 1,522.35				

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TAX RATE 62.48
 A/R RED FACTOR 11.7022
 JTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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 08-00284.000				AMOUNT COLLECTED	1,522.35		1,522.35				
STUKEY MARK T 805 HAYMARKET STREET WEST JEFFERSON OH 43162	5-10 71	SCENIC HILLS .000A RES 510	46,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,441.41 -168.68 1,272.73 -127.27 -31.82 1,113.64 129.73 303.99 1,547.36 1,547.36		1,441.41 -168.68 1,272.73 -127.27 -31.82 1,113.64 129.73 303.99 1,547.36 1,547.36				
1547.36 02-13-04 1547.36	06-16-04	13,640 32,500 HOMESITE VALUE LISTED BELOW	46,140			PAID		PAID			
PARCEL-ID 08-00457.000				AMOUNT COLLECTED	890.03		890.03				
STUTZMAN RONALD R 4475 KAUFMAN ROAD PLAIN CITY OH 43064	1-4 7061	2.173A RES 510	28,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	890.03 -104.15 785.88 -78.59 -14.23 693.06 693.06 693.06 693.06		890.03 -104.15 785.88 -78.59 -14.23 693.06 693.06 693.06 693.06				
693.06 02-10-04 693.06	06-02-04	10,160 18,330 HOMESITE VALUE LISTED BELOW	28,490			PAID		PAID			
PARCEL-ID 08-00874.000				AMOUNT COLLECTED	1,888.77		1,888.77				
SULLIVAN MICHAEL L & ROSANN A JT LIVES 165 COLONIAL MTG	9-1 LOT 1	TAYLOR BLAIR EST RES 510	60,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,888.77 -221.03 1,667.74 -166.77 -41.69 1,459.28 1,459.28 1,459.28 1,459.28		1,888.77 -221.03 1,667.74 -166.77 -41.69 1,459.28 1,459.28 1,459.28 1,459.28				
1459.28 02-11-04 1459.28	06-09-04	11,740 48,720 HOMESITE VALUE LISTED BELOW	60,460			PAID		PAID			
PARCEL-ID 08-01066.000				AMOUNT COLLECTED	1,006.55		1,006.55				
SULLIVAN WAYNE H & BARBARA 018 FIRST AMERICA	1-135 6000	.810A RES 510	30,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.55 -117.79 888.76 -88.88 -21.10 778.78 778.78 780.78 780.78		1,006.55 -117.79 888.76 -88.88 -21.10 778.78 778.78 780.78 780.78				
780.78 02-13-04 780.78	06-16-04	9,310 22,910 HOMESITE VALUE LISTED BELOW	30,590			PAID		PAID			
PARCEL-ID 08-00409.000				AMOUNT COLLECTED	1,973.43		1,973.43				
SUNDOWNER OF OHIO LLC 1305 US RTE 42 NE LONDON OH 43140	1-186A 9490	8524 ETC .6621A COM 400	63,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101120 UNPD S.A. C160101120 DELQ S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	1,973.43 -183.80 1,789.63 -178.96 1,610.67 1,645.17 1.00 3.59 3,260.43 1,648.76		1,973.43 -183.80 1,789.63 -178.96 1,610.67 1,771.74 1.00 1.10 3,384.51 3,384.51				
07-25-03 TRNSF FROM 08-00283.00 1498.87 07-01-03 149.89 161.17 03-12-04 1611.67	01 EQUIPMENT SUPERSTORE LLC 07-11-03 1611.67 02-26-04 06-21-04					161.07					
PARCEL-ID 08-00283.001				AMOUNT COLLECTED	11,956.17		11,956.17				
SUNDOWNER OF OHIO LLC 1305 US RTE 42 NE LONDON OH 43140	1-154 7929	5.4872A COM 429	382,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101120	11,956.17 -1,113.57 10,842.60 -1,084.26 9,758.34 9,967.44 3.24		11,956.17 -1,113.57 10,842.60 -1,084.26 9,758.34 10,734.17 1.00 3.24				
07-25-03 TRNSF FROM 08-00520.00 9063.91 07-01-03 906.39 976.15 03-12-04 9761.58	00 EQUIPMENT SUPERSTORE LLC 07-11-03 9761.58 02-26-04 06-21-04					975.83					

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MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00520.000				UNPD S.A. C160101120 DELQ S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	2.86 19,731.88 9,970.30	.32 *****	3.56 .00 20,499.31 20,499.31				
SWAN STEPHEN A & PAULINE D JT LIVES 154 SECURITY NATIONAL BANK	1-347-22 LOT 80 (2.41A) HIDDEN CREEK PHASE 2 WEST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.75 -91.25 688.50 -68.85 619.65 619.65		779.75 -91.25 688.50 -68.85 619.65 619.65				
10-28-03 TRNSF FROM 08-00895.048 619.65 01-23-04 619.65 06-11-04 PARCEL-ID 08-00895.048	48 HIDDEN CREEK LIMITED	24,960 00	24,960			PAID		PAID			
SWANEY JOHN R & CINNAMON JT LIVES 010 TRANSAMERICA	1-17 2680 5.1475A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,803.49 -211.05 1,592.44 -159.24 -32.30 1,400.90 1,400.90		1,803.49 -211.05 1,592.44 -159.24 -32.30 1,400.90 1,400.90				
1400.90 01-30-04 1400.90 PARCEL-ID 08-00789.000	06-10-04	12,880 44,850 9,100 37,740	57,730 46,840			PAID		PAID			
SWARTZ DAN E & LANA J JT LIVES 7103 HIGHLAND CT WEST JEFFERSON OH 43162	9-12 LOT 21 TAYLOR BLAIR EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,605.11 -187.83 1,417.28 -141.73 -35.43 1,240.12 20.00 1,260.12 1,260.12		1,605.11 -187.83 1,417.28 -141.73 -35.43 1,240.12 20.00 1,260.12 1,260.12				
1260.12 02-13-04 1260.12 PARCEL-ID 08-01074.000	06-18-04	9,670 41,710 9,670 41,710	51,380 51,380			PAID		PAID			
SWEET WILLIAM S 1095 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 TRANSFER 8/28/92	1-496 6299 2.153A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,568.25 -183.52 1,384.73 -138.47 -33.84 1,212.42 1,212.42		1,568.25 -183.52 1,384.73 -138.47 -33.84 1,212.42 1,212.42				
1212.42 02-09-04 1212.42 PARCEL-ID 08-00987.000	06-17-04	10,960 39,240 9,830 39,240	50,200 49,070			PAID		PAID			
SWEIGERT EARL S & ANNA S JOHN & PRABHA PHILIP 1340 US RTE 42 NE LONDON OH 43140		00 00	00	**TOTAL TAXES DUE	.00		.00				
11-14-03 TRNSF TO 08-00642.000 PARCEL-ID 08-00642.000	PHILIP JOHN & PRABHA JT LIVES										
TABOR FARON L & RHONDA L JT LIVES 010 TRANSAMERICA	1-240 2985 2.9198A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,640.72 -309.02 2,331.70 -233.17 -57.00 2,041.53 2,041.53 2,041.53		2,640.72 -309.02 2,331.70 -233.17 -57.00 2,041.53 2,041.53 2,041.53				
2041.53 02-09-04 2041.53 PARCEL-ID 08-00525.000	06-10-04	11,710 72,820 9,830 72,820	84,530 82,650			PAID		PAID			
TABOR FARRET L & CHARLOTTE K JT LIVES 010	1-236D 2985 3157 ETC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,487.02 -174.01 1,313.01		1,487.02 -174.01 1,313.01				

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 /H RED FACTOR 09.3138

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSAMERICA 1158.51 02-09-04 PARCEL-ID 08-01227.002	22,090 06-10-04	25,510 HOMESITE VALUE LISTED BELOW 9,830 23,810	47,600 33,640	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-131.30 -23.20 1,158.51 1,158.51 1,158.51	PAID	-131.30 -23.20 1,158.51 1,158.51	PAID			
TANNER DONNA M DONNA REGIS 3700 W HURON RIVER DR ANN ARBOR MI 48103 1491.80 02-13-04 PARCEL-ID 08-00989.000	1-184 10589 06-10-04	2.571A RES 510 11,370 19,450 HOMESITE VALUE LISTED BELOW 9,830 18,050	30,820 27,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.82 -112.67 850.15 -85.02 -19.23 745.90 745.90 745.90	PAID	962.82 -112.67 850.15 -85.02 -19.23 745.90 745.90	PAID			
TARGET CORP PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440 22.44 02-09-04 PARCEL-ID 08-00178.001	1-181-A 6971 06-14-04	.935A COM 400 880 00 880	880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.49 -2.56 24.93 -2.49 22.44 22.44 22.44	PAID	27.49 -2.56 24.93 -2.49 22.44 22.44	PAID			
TAYLOR PHILEMON H 248 E HIGH ST LONDON OH 43140 2536.48 02-10-04 PARCEL-ID 08-01214.000	1-311 7876 06-18-04	5.681A COM 410 18,220 81,260 99,480	99,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,107.76 -289.45 2,818.31 -281.83 2,536.48 2,536.48 2,536.48	PAID	3,107.76 -289.45 2,818.31 -281.83 2,536.48 2,536.48	PAID			
TAYLOR RICHARD W & JODY 018 FIRST AMERICA 34.76 02-13-04 PARCEL-ID 08-01000.000	2-110 6 PART SEC 15 06-16-04	RES 500 1,400 00 1,400	1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.74 -5.12 38.62 -3.86 34.76 34.76 34.76	PAID	43.74 -5.12 38.62 -3.86 34.76 34.76	PAID			
TAYLOR RICHARD W & JODY 018 FIRST AMERICA 1227.58 02-13-04 PARCEL-ID 08-01001.000	2-112 20 SEC 15 06-16-04	RES 510 3,570 47,290 HOMESITE VALUE LISTED BELOW 3,570 47,290 50,860	50,860 50,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,588.87 -185.93 1,402.94 -140.29 -35.07 1,227.58 1,227.58 1,227.58	PAID	1,588.87 -185.93 1,402.94 -140.29 -35.07 1,227.58 1,227.58	PAID			
TAYLOR RICHARD W & JODY 018 FIRST AMERICA 60.82 02-13-04 PARCEL-ID 08-01002.000	2-113 19 SEC 15 06-16-04	RES 500 2,450 00 2,450	2,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.54 -8.96 67.58 -6.76 60.82 60.82 60.82	PAID	76.54 -8.96 67.58 -6.76 60.82 60.82	PAID			
TAYLOR RICHARD W & JODY 018 FIRST AMERICA 72.74 02-13-04	2-114 18 SEC 15 06-16-04	RES 500 2,930 00 2,930	2,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	91.53 -10.71 80.82 -8.08 72.74 72.74	PAID	91.53 -10.71 80.82 -8.08 72.74 72.74	PAID			

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MADISON
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	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-01003.000				AMOUNT COLLECTED	72.74		72.74				
TAYLOR RONALD A & MAXINE E LIVES 140 DARBY DRIVE GALLOWAY OH 43119	JT3-110	11 DARBYCREST	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.58 -130.55 985.03 -98.50 -24.63 861.90 861.90 861.90		1,115.58 -130.55 985.03 -98.50 -24.63 861.90 861.90 861.90				
861.90 01-29-04 PARCEL-ID 08-01004.000	861.90	06-04-04				PAID		PAID			
TAYLOR RONALD A & MAXINE E LIVES 140 DARBY DRIVE GALLOWAY OH 43119	JT3-55	41 DARBYCREST	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.24 -1.90 14.34 -1.43 12.91 12.91 12.91		16.24 -1.90 14.34 -1.43 12.91 12.91 12.91				
12.91 01-29-04 PARCEL-ID 08-01005.000	12.91	06-04-04				PAID		PAID			
TAYLOR TERRY A & SUSIE A IVES 5255 GOODSON ROAD WEST JEFFERSON OHIO 43162	JT L1-294-H	2985 5.01A AG DIST 06/09 AGR 111	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,606.67 -188.02 1,418.65 -141.87 -35.05 1,241.73 1,241.73 1,241.73		1,606.67 -188.02 1,418.65 -141.87 -35.05 1,241.73 1,241.73 1,241.73				
1241.73 02-03-04 PARCEL-ID 08-00604.008	1241.73	06-10-04				PAID		PAID			
TAYLOR TERRY A & SUSIE A IVES 5255 GOODSON ROAD WEST JEFFERSON OHIO 43162	JT L1-294-I	2985 35.023A AG DIST 06/09 AGR 100	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.71 -14.48 109.23 -10.92 98.31 98.31 98.31		123.71 -14.48 109.23 -10.92 98.31 98.31 98.31				
98.31 02-03-04 PARCEL-ID 08-00604.009	98.31	06-10-04				PAID		PAID			
TAYLOR TERRY A & SUSIE A IVES 5255 GOODSON RD WEST JEFFERSON OH 43162	JT L1-291	2985 20.718A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.23 -8.34 62.89 -6.29 56.60 56.60 56.60		71.23 -8.34 62.89 -6.29 56.60 56.60 56.60				
56.60 02-03-04 PARCEL-ID 08-00452.000	56.60	06-10-04				PAID		PAID			
TAYLOR TERRY A & SUSIE A IVES 5255 GOODSON RD WEST JEFFERSON OH 43162	JT L1-291-G	2985 20.7177A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.30 -5.89 44.41 -4.44 39.97 39.97 39.97		50.30 -5.89 44.41 -4.44 39.97 39.97 39.97				
39.97 02-03-04 PARCEL-ID 08-00452.007	39.97	06-10-04				PAID		PAID			
TAYLOR TIMOTHY D 1585 OLMSTEAD RD WEST JEFFERSON OH 43162				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
09-12-03 TRNSF TO T LIVES PARCEL-ID 08-01029.000	08-01029.000	TAYLOR TIMOTHY D & BETTY ANN									
TAYLOR TIMOTHY D & BETTY ANN T LIVES	J1-428	2445 .366A	RES 510	GROSS REAL ESTATE TAX REDUCTION	543.26 -63.57		543.26 -63.57				

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 OTH RED FACTOR 09.3138

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
010 TRANSAMERICA	8,120	9,270	17,390	SUBTOTAL	479.69		479.69				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-47.97		-47.97				
	8,120	7,790	15,910	2 1/2 PCT ROLLBACK	-10.97		-10.97				
09-12-03 TRNSF FROM 08-01029.000 420.75 02-13-04 420.75 PARCEL-ID 08-01029.000	TAYLOR TIMOTHY D			NET TAXES	420.75		420.75				
	06-10-04			**TOTAL TAXES DUE	420.75	PAID	420.75	PAID			
				AMOUNT COLLECTED	420.75		420.75				
TEETERS MYRNA 81 E COURT WEST JEFFERSON OHIO 43162	1-307 7876	2.954A		GROSS REAL ESTATE	1,933.13		1,552.63				
	COM 480			TAX REDUCTION	-180.05		-144.61				
	12,490	49,390	61,880	SUBTOTAL	1,753.08		1,408.02				
	ADJUSTED VALUES LISTED BELOW			10 PCT ROLLBACK	-175.31		-140.80				
1577.77 02-11-04 956.67 PARCEL-ID 08-01006.000	12,490	37,210	49,700	NET TAXES	1,577.77		1,267.22				
	06-16-04			REMITTER			-310.55				
				**TOTAL TAXES DUE	1,577.77	PAID	956.67	PAID			
				AMOUNT COLLECTED	1,577.77		956.67				
				A/D # 123							
				ADDITIONS AND REMITTERS							
				GROSS REAL ESTATE	.00		-380.50				
				TAX REDUCTION	.00		-35.44				
				10 PCT ROLLBACK	.00		-34.51				
				REMITTER			-310.55				
THIRTY FOUR CORP 68% & M 3 T C ORP 32% 34 N. HIGH STREET COLUMBUS OHIO 43215	1-195 3888	10929	44.88AC	GROSS REAL ESTATE	1,210.86		1,210.86				
	AGR 111			TAX REDUCTION	-141.70		-141.70				
	AUV (TAX LAND 51,970)			SUBTOTAL	1,069.16		1,069.16				
	15,600	23,160	38,760	10 PCT ROLLBACK	-106.92		-106.92				
07-09-03 TRNSF FROM 08-00143.000 962.24 02-03-04 962.24 PARCEL-ID 08-00143.000	CARR FARMS LTD AN OHIO LIMITED			NET TAXES	962.24		962.24				
	06-21-04			**TOTAL TAXES DUE	962.24	PAID	962.24	PAID			
				AMOUNT COLLECTED	962.24		962.24				
THOMAS BERTHA LOUISE ETAL JT IVES NESLEY WALLACE PO BOX 413 WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT	4-17 2679	.074A		GROSS REAL ESTATE	502.96		502.96				
	RES 510			TAX REDUCTION	-58.86		-58.86				
	3,920	12,180	16,100	SUBTOTAL	444.10		444.10				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-44.41		-44.41				
	3,920	12,180	16,100	2 1/2 PCT ROLLBACK	-11.10		-11.10				
				NET TAXES	388.59		388.59	38.86	427.45	62100	
				UNPD REAL ESTATE		38.86	427.45	42.75	470.20	62100	
				DELQ REAL ESTATE	2,957.14		2,957.14		2,957.14	62100	
				DEC INTEREST	72.13						
				CURR S.A. C530101265	322.79		322.79	32.28	355.07	100803	
				UNPD S.A. C530101265		32.28	355.07	35.51	390.58	100803	
				DELQ S.A. C160101263	1,520.39		1,520.39		1,520.39	100803	
				DEC INTEREST	37.08						
				DELQ S.A. C160101264	1,516.77		1,516.77		1,516.77	100803	
				DEC INTEREST	36.99						
				DELQ S.A. C530101265	1,090.73		1,090.73		1,090.73	100803	
				DEC INTEREST	26.60						
PARCEL-ID 08-01009.000				**TOTAL TAXES DUE	7,796.41	*****	8,578.93	*****	8,728.33		
				AMOUNT COLLECTED	.00		.00				
THOMAS CARL E 38 A EASTGATE AVE WEST JEFFERSON OHIO 43162	1-502 10698	6306	139.640A	GROSS REAL ESTATE	1,397.99		1,397.99				
	AGR 111			TAX REDUCTION	-163.60		-163.60				
	AUV (TAX LAND 142,360)			SUBTOTAL	1,234.39		1,234.39				
	28,400	16,350	44,750	10 PCT ROLLBACK	-123.44		-123.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.59		-17.59				
1093.36 01-27-04 1093.36 PARCEL-ID 08-01010.000	11,340	14,160	25,500	NET TAXES	1,093.36		1,093.36				
	06-03-04			**TOTAL TAXES DUE	1,093.36	PAID	1,093.36	PAID			
				AMOUNT COLLECTED	1,093.36		1,093.36				
THOMAS DANIEL E	5-51 47	SCENIC HILLS	.000A	GROSS REAL ESTATE	1,583.87		1,583.87				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 953

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JP MORGAN CHASE BANK 3815 S WEST TEMPLE SALT LAKE CITY UT 84115	7,440	43,260	50,700	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-185.35 1,398.52 -139.85 -34.96 1,223.71		-185.35 1,398.52 -139.85 -34.96 1,223.71				
1657.43 02-13-04 1657.43	06-21-04			CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	129.73 303.99 1,657.43 1,657.43	PAID	129.73 303.99 1,657.43 1,657.43	PAID			
PARCEL-ID 08-00202.000											
THOMAS DANIEL E & ATONYA K LIVES 700 HAYMARKET RD WEST JEFFERSON OH 43162 CASE # 99CV-11-199	1,500	00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	46.86 -5.48 41.38 -4.14 37.24 134.46 3.28 171.70 .00	3.72	46.86 -5.48 41.38 -4.14 37.24 40.96 134.46 212.66 .00	4.10	40.96 45.06 134.46 220.48	62102 62102 62102	
PARCEL-ID 08-00759.000											
THOMAS DAVID D 2415 KIOUSVILLE WEST JEFFERSON OHIO 43162	23,940	24,840	48,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,523.89 -178.33 1,345.56 -134.56 -22.80 1,188.20 1,188.20 1,188.20	PAID	1,523.89 -178.33 1,345.56 -134.56 -22.80 1,188.20 1,188.20 1,188.20	PAID			
1188.20 02-10-04 1188.20	06-17-04										
PARCEL-ID 08-01011.000											
THOMAS FAMILY LLC 1601 BETHEL RD COLUMBUS OH 43220	12,780	5,340	18,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	566.07 -52.72 513.35 -51.34 462.01 462.01 462.01	PAID	566.07 -52.72 513.35 -51.34 462.01 462.01 462.01	PAID			
462.01 02-11-04 462.01	06-07-04										
PARCEL-ID 08-00732.000											
THOMPSON GARY R & VICKI K 018 FIRST AMERICA	15,730	59,170	74,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 CURR S.A. C530101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,339.88 -273.82 2,066.06 -206.61 -45.18 1,814.27 20.46 97.72 1,932.45 1,932.45	PAID	2,339.88 -273.82 2,066.06 -206.61 -45.18 1,814.27 20.46 97.72 1,932.45 1,932.45	PAID			
1932.45 02-13-04 1932.45	06-16-04										
PARCEL-ID 08-00011.000											
THOMPSON PAUL L & OLIVE L LIVES 6070 NORTH RD NE WEST JEFFERSON OH 43162	9,300	15,640	24,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.13 -91.18 687.95 -68.80 -17.20 601.95 601.95 601.95	PAID	779.13 -91.18 687.95 -68.80 -17.20 601.95 601.95 601.95	PAID			
601.95 01-22-04 601.95	06-03-04										
PARCEL-ID 08-01040.000											
THOMPSON RONALD D & LYNN A LIVES 091 WELLS FARGO	7,250	00	7,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	226.49 -26.50 199.99 -20.00		226.49 -26.50 199.99 -20.00				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
179.99 01-30-04 179.99 PARCEL-ID 08-00448.001	06-21-04			NET TAXES 179.99 **TOTAL TAXES DUE 179.99 AMOUNT COLLECTED 179.99		PAID	179.99 179.99 179.99	PAID			
THRASHER JENNIFER W & WILLIAM T JT LIVES 010 TRANSAMERICA	1-368-A 2445 4.4441A		RES 510	GROSS REAL ESTATE 1,260.53 TAX REDUCTION -147.51 SUBTOTAL 1,113.02 10 PCT ROLLBACK -111.30 2 1/2 PCT ROLLBACK -23.97 NET TAXES 977.75 **TOTAL TAXES DUE 977.75 AMOUNT COLLECTED 977.75		PAID	1,260.53 -147.51 1,113.02 -111.30 -23.97 977.75 977.75 977.75	PAID			
977.75 02-13-04 977.75 PARCEL-ID 08-00557.001	06-10-04			GROSS REAL ESTATE 1,042.17 TAX REDUCTION -121.96 SUBTOTAL 920.21 10 PCT ROLLBACK -92.02 2 1/2 PCT ROLLBACK -23.01 NET TAXES 805.18 CURR S.A. C160101061 129.73 **TOTAL TAXES DUE 934.91 AMOUNT COLLECTED 934.91		PAID	1,042.17 -121.96 920.21 -92.02 -23.01 805.18 129.73 934.91 934.91	PAID			
THUM DALE L 018 FIRST AMERICA	5-66 7 SCENIC HILLS		RES 510	GROSS REAL ESTATE 44.99 TAX REDUCTION -5.26 SUBTOTAL 39.73 10 PCT ROLLBACK -3.97 NET TAXES 35.76 **TOTAL TAXES DUE 35.76 AMOUNT COLLECTED 35.76		PAID	44.99 -5.26 39.73 -3.97 35.76 35.76	PAID			
934.91 02-13-04 934.91 PARCEL-ID 08-01016.000	06-16-04			GROSS REAL ESTATE 46.86 TAX REDUCTION -5.48 SUBTOTAL 41.38 10 PCT ROLLBACK -4.14 NET TAXES 37.24 **TOTAL TAXES DUE 37.24 AMOUNT COLLECTED 37.24		PAID	46.86 -5.48 41.38 -4.14 37.24 37.24	PAID			
THUM FREDERICK W 821 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162	5-64 5 SCENIC HILLS		RES 500	GROSS REAL ESTATE 852.54 TAX REDUCTION -99.77 SUBTOTAL 752.77 10 PCT ROLLBACK -75.28 2 1/2 PCT ROLLBACK -18.82 NET TAXES 658.67 CURR S.A. C160101061 129.73 **TOTAL TAXES DUE 788.40 AMOUNT COLLECTED 788.40		PAID	852.54 -99.77 752.77 -75.28 -18.82 658.67 129.73 788.40 788.40	PAID			
71.52 01-16-04 PARCEL-ID 08-01017.000	06-16-04			GROSS REAL ESTATE 778.50 TAX REDUCTION -91.10 SUBTOTAL 687.40 10 PCT ROLLBACK -68.74 NET TAXES 618.66 **TOTAL TAXES DUE 618.66 AMOUNT COLLECTED 618.66		PAID	778.50 -91.10 687.40 -68.74 618.66 618.66 618.66	PAID			
THUM FREDERICK W 821 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-56 52 SCENIC HILLS		RES 500	GROSS REAL ESTATE 259.92 TAX REDUCTION -30.42 SUBTOTAL 229.50 10 PCT ROLLBACK -22.95 NET TAXES 206.55		PAID	259.92 -30.42 229.50 -22.95 206.55	PAID			
74.48 01-16-04 PARCEL-ID 08-01018.000	06-16-04			GROSS REAL ESTATE 778.50 TAX REDUCTION -91.10 SUBTOTAL 687.40 10 PCT ROLLBACK -68.74 NET TAXES 618.66 **TOTAL TAXES DUE 618.66 AMOUNT COLLECTED 618.66		PAID	778.50 -91.10 687.40 -68.74 618.66 618.66 618.66	PAID			
THUM FREDERICK W 821 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162	5-65 6 SCENIC HILLS		RES 510	GROSS REAL ESTATE 778.50 TAX REDUCTION -91.10 SUBTOTAL 687.40 10 PCT ROLLBACK -68.74 NET TAXES 618.66 **TOTAL TAXES DUE 618.66 AMOUNT COLLECTED 618.66		PAID	778.50 -91.10 687.40 -68.74 618.66 618.66 618.66	PAID			
1576.80 01-16-04 PARCEL-ID 08-01019.000	06-08-04			GROSS REAL ESTATE 259.92 TAX REDUCTION -30.42 SUBTOTAL 229.50 10 PCT ROLLBACK -22.95 NET TAXES 206.55		PAID	259.92 -30.42 229.50 -22.95 206.55	PAID			
TIMMONS ELIZABETH TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324	1-192 9232 6971 278.057A		AGR 110	GROSS REAL ESTATE 259.92 TAX REDUCTION -30.42 SUBTOTAL 229.50 10 PCT ROLLBACK -22.95 NET TAXES 206.55		PAID	259.92 -30.42 229.50 -22.95 206.55	PAID			
618.66 02-05-04 618.66 PARCEL-ID 08-00611.000	06-08-04			GROSS REAL ESTATE 259.92 TAX REDUCTION -30.42 SUBTOTAL 229.50 10 PCT ROLLBACK -22.95 NET TAXES 206.55		PAID	259.92 -30.42 229.50 -22.95 206.55	PAID			
TIMMONS ROGER L TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324	1-149 8926 8927 100.114A		AGR 110	GROSS REAL ESTATE 259.92 TAX REDUCTION -30.42 SUBTOTAL 229.50 10 PCT ROLLBACK -22.95 NET TAXES 206.55		PAID	259.92 -30.42 229.50 -22.95 206.55	PAID			
206.55 02-05-04 206.55 PARCEL-ID 08-00611.000	06-08-04			GROSS REAL ESTATE 259.92 TAX REDUCTION -30.42 SUBTOTAL 229.50 10 PCT ROLLBACK -22.95 NET TAXES 206.55		PAID	259.92 -30.42 229.50 -22.95 206.55	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00610.000				**TOTAL TAXES DUE AMOUNT COLLECTED	206.55 206.55	PAID	206.55 206.55	PAID			
TIMMONS ROGER L TRUSTEE 1/3 ET AL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 1186.75 02-05-04 1186.75	1-20 2681 ETC	169.347A AGR 111	170,540 45,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101104 **TOTAL TAXES DUE AMOUNT COLLECTED	1,430.17 -167.36 1,262.81 -126.28 1,136.53 50.22 1,186.75 1,186.75	PAID	1,430.17 -167.36 1,262.81 -126.28 1,136.53 50.22 1,186.75 1,186.75	PAID			
PARCEL-ID 08-01020.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.61 -4.75 35.86 -3.59 32.27 32.27 32.27	PAID	40.61 -4.75 35.86 -3.59 32.27 32.27 32.27	PAID			
TIMMONS ROGER L TRUSTEE 1/3 ET AL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 32.27 02-05-04 32.27	1-22 2680 ETC	15.8643A AGR 110	14,990 1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.61 -4.75 35.86 -3.59 32.27 32.27 32.27	PAID	40.61 -4.75 35.86 -3.59 32.27 32.27 32.27	PAID			
PARCEL-ID 08-01021.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,792.24 -209.73 1,582.51 -158.25 -26.27 1,397.99 5.18 1,403.17 1,403.17	PAID	1,792.24 -209.73 1,582.51 -158.25 -26.27 1,397.99 5.18 1,403.17 1,403.17	PAID			
TINGLE GERALD & CAROLE A JT LIVES 3660 TAYLOR BLAIR LONDON OHIO 43140 1403.17 02-10-04 1403.17	1-118 6000	19.000A RES 510	57,370 38,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,792.24 -209.73 1,582.51 -158.25 -26.27 1,397.99 5.18 1,403.17 1,403.17	PAID	1,792.24 -209.73 1,582.51 -158.25 -26.27 1,397.99 5.18 1,403.17 1,403.17	PAID			
PARCEL-ID 08-00339.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,554.81 -181.95 1,372.86 -137.29 -32.63 1,202.94 1,202.94 1,202.94	PAID	1,554.81 -181.95 1,372.86 -137.29 -32.63 1,202.94 1,202.94 1,202.94	PAID			
TIPTON RONALD L JR & AMY L JT LIVES 091 WELLS FARGO 1202.94 01-30-04 1202.94	1-374 7 LU DEL EST	RES 510	49,770 47,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,554.81 -181.95 1,372.86 -137.29 -32.63 1,202.94 1,202.94 1,202.94	PAID	1,554.81 -181.95 1,372.86 -137.29 -32.63 1,202.94 1,202.94 1,202.94	PAID			
PARCEL-ID 08-00045.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,329.88 -272.65 2,057.23 -205.72 -51.43 1,800.08 5.00 1,805.08 1,805.08	PAID	2,329.88 -272.65 2,057.23 -205.72 -51.43 1,800.08 5.00 1,805.08 1,805.08	PAID			
TOBIAS BRIAN G & BELINDA 1880 UPPER VALLEY DR WEST JEFFERSON OHIO 43162 1805.08 01-26-04 1805.08	8-18 LOT 13 ENCHANTED VALLEY .000A	RES 510	74,580 74,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,329.88 -272.65 2,057.23 -205.72 -51.43 1,800.08 5.00 1,805.08 1,805.08	PAID	2,329.88 -272.65 2,057.23 -205.72 -51.43 1,800.08 5.00 1,805.08 1,805.08	PAID			
PARCEL-ID 08-00169.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.87 -1.39 10.48 -1.05 9.43 9.43 9.43	PAID	11.87 -1.39 10.48 -1.05 9.43 9.43 9.43	PAID			
TODD DENNIS & WINONA DENNIS & WENDY TODD 9186 W BROAD ST GALLOWAY OH 43119 11-22-02 TRNSF FROM 08-00859.000 18.86 01-20-04	3-14 15 N PT SEC 21 .000A	RES 500	380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.87 -1.39 10.48 -1.05 9.43 9.43 9.43	PAID	11.87 -1.39 10.48 -1.05 9.43 9.43 9.43	PAID			
PARCEL-ID 08-00859.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	12.50 -1.46 11.04 -1.10		12.50 -1.46 11.04 -1.10				
TODD DENNIS & WINONA DENNIS & WENDY TODD 9186 W BROAD ST GALLOWAY OH 43119	3-15 16 SEC 21 .000A	RES 500	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	12.50 -1.46 11.04 -1.10		12.50 -1.46 11.04 -1.10				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 957

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 08-00259.000				AMOUNT COLLECTED	120.16		120.16				
TOEBBEN MATTHIAS 835 ROSEWOOD DR VILLA HILLS KY 41011	1-172 9391	12918 6.696A	COM 452	GROSS REAL ESTATE	1,455.47		1,455.47				
				TAX REDUCTION	-135.56		-135.56				
				SUBTOTAL	1,319.91		1,319.91				
1187.92 01-28-04 1187.92	40,710	5,880	46,590	10 PCT ROLLBACK	-131.99		-131.99				
	06-14-04			NET TAXES	1,187.92		1,187.92				
PARCEL-ID 08-01026.000				**TOTAL TAXES DUE	1,187.92	PAID	1,187.92	PAID			
				AMOUNT COLLECTED	1,187.92		1,187.92				
TOLLIVER GUY N 225 PC GEORGEVILLE RD SE GALLOWAY OHIO 43119	1-333 2678	.461A	RES 510	GROSS REAL ESTATE	796.31		796.31				
				TAX REDUCTION	-93.19		-93.19				
				SUBTOTAL	703.12		703.12				
	8,140	17,350	25,490	10 PCT ROLLBACK	-70.31		-70.31				
				2 1/2 PCT ROLLBACK	-17.58		-17.58				
1236.46 02-13-04	8,140	17,350	25,490	NET TAXES	615.23		615.23				
				CURR S.A. C160101156	3.00		3.00				
PARCEL-ID 08-00162.000				**TOTAL TAXES DUE	618.23	PAID	618.23	PAID			
				AMOUNT COLLECTED	618.23		618.23				
TONTI PATRICIA A 6395 JOHNSON RD GALLOWAY OH 43119	1-301 12143	45.500A	COM 463	GROSS REAL ESTATE	5,904.67		5,904.67				
				TAX REDUCTION	-549.95		-549.95				
				SUBTOTAL	5,354.72		5,354.72				
	48,230	140,780	189,010	10 PCT ROLLBACK	-535.47		-535.47				
4819.25 02-13-04 4819.25	06-21-04			NET TAXES	4,819.25		4,819.25				
PARCEL-ID 08-00459.000				**TOTAL TAXES DUE	4,819.25	PAID	4,819.25	PAID			
				AMOUNT COLLECTED	4,819.25		4,819.25				
TOY MICHAEL LEE & DONNA MARIE JT LIVES 1920 BYERLY MILL RD NE WEST JEFFERSON OHIO 43162	1-143 B 9435	7.000A	RES 510	GROSS REAL ESTATE	1,566.06		1,566.06				
				TAX REDUCTION	-183.26		-183.26				
				SUBTOTAL	1,382.80		1,382.80				
	14,560	35,570	50,130	10 PCT ROLLBACK	-138.28		-138.28				
				2 1/2 PCT ROLLBACK	-30.80		-30.80				
1213.72 02-05-04 1213.72	9,100	35,570	44,670	NET TAXES	1,213.72		1,213.72				
PARCEL-ID 08-01027.000	06-15-04			**TOTAL TAXES DUE	1,213.72	PAID	1,213.72	PAID			
				AMOUNT COLLECTED	1,213.72		1,213.72				
TRANSCOMMUNICATIONS INC 6125 PRESERVATION DR CHATTANOOGA TN 37416		PUBLIC UTILITY PERSONAL	P/U 880	CURR PUB UTIL PERS	10.00		10.00				
				NET TAXES	10.00		10.00				
	00	320	320	UNPD PUB UTIL PERS		1.00	11.00				
10.98 03-01-04 11.00	06-15-04			DEDEC INTEREST	.02	.98	.98				
PARCEL-ID 08-01349.000				**TOTAL TAXES DUE	10.98	*****	21.98	PAID			
				AMOUNT COLLECTED	.00		21.98				
TRIN CHARLES L & CONNALEE JT LIVES MICHAEL SMITH 5815 US RT 40 WEST JEFFERSON OH 43162		00	00	**TOTAL TAXES DUE	.00		.00				
12-01-03 TRNSF TO 08-01032.000											
PARCEL-ID 08-01032.000											
TRESSELT KARL J KARL TRESSELT 1624 MIDDLECOFF CT COLUMBUS OH 43228	1-347-66	LOT 65 (2.448A) HIDDEN CREEK PHASE 2 EAST	HIDDE RES 500	GROSS REAL ESTATE	1,001.55		1,001.55				
				TAX REDUCTION	-117.20		-117.20				
				SUBTOTAL	884.35		884.35				
	32,060	00	32,060	10 PCT ROLLBACK	-88.44		-88.44				
12-09-02 TRNSF FROM 08-00895.092				NET TAXES	795.91		795.91				
795.91 02-04-04 795.91	06-01-04			**TOTAL TAXES DUE	795.91	PAID	795.91	PAID			
PARCEL-ID 08-00895.092				AMOUNT COLLECTED	795.91		795.91				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 959

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 08-01085.000				AMOUNT COLLECTED	1,385.63		1,385.63				
UNDERHILL DELORES A 3001 US RTE 42 LONDON OHIO 43140	1-129 6000	1.202A	RES 510	GROSS REAL ESTATE	864.10		864.10				
				TAX REDUCTION	-101.12		-101.12				
				SUBTOTAL	762.98		762.98				
				10 PCT ROLLBACK	-76.30		-76.30				
				2 1/2 PCT ROLLBACK	-18.94		-18.94				
				NET TAXES	667.74		667.74				
667.74 01-20-04 2.00	01-28-04	669.74	05-21-04	CURR S.A. C160101024	2.00		2.00				
				**TOTAL TAXES DUE	669.74	PAID	669.74	PAID			
AMOUNT COLLECTED					669.74		669.74				
PARCEL-ID 08-01030.000											
URBANCIC CHRISTOPHER D & STACY H JT LIVES 151 COUNTRYWIDE	1-347-S LOT 18 .415A)	HIDDEN CREEK (2	RES 510	GROSS REAL ESTATE	2,693.51		2,693.51				
				TAX REDUCTION	-315.20		-315.20				
				SUBTOTAL	2,378.31		2,378.31				
				10 PCT ROLLBACK	-237.83		-237.83				
				2 1/2 PCT ROLLBACK	-56.71		-56.71				
				NET TAXES	2,083.77		2,083.77				
2083.77 02-13-04 2083.77	06-21-04			**TOTAL TAXES DUE	2,083.77	PAID	2,083.77	PAID			
AMOUNT COLLECTED					2,083.77		2,083.77				
PARCEL-ID 08-00895.019											
URTON JOHN C & DEBORAH A JT LI IVES 1335 GAMBIER RD MT VERNON OH 43050	1-407 6570	10022	21.901 AC AGR 110	GROSS REAL ESTATE	44.36		44.36				
				TAX REDUCTION	-5.19		-5.19				
				SUBTOTAL	39.17		39.17				
				10 PCT ROLLBACK	-3.92		-3.92				
				NET TAXES	35.25		35.25				
35.25 01-29-04 35.25	06-01-04			**TOTAL TAXES DUE	35.25	PAID	35.25	PAID			
AMOUNT COLLECTED					35.25		35.25				
PARCEL-ID 08-01038.000											
URTON JOHN C & DEBORAH A JT LI VES 1335 GAMBIER RD MT VERNON OH 43050	1-406-B 4752	42.0211A	AGR 110	GROSS REAL ESTATE	75.29		75.29				
				TAX REDUCTION	-8.81		-8.81				
				SUBTOTAL	66.48		66.48				
				10 PCT ROLLBACK	-6.65		-6.65				
				NET TAXES	59.83		59.83				
59.83 01-29-04 59.83	06-01-04			**TOTAL TAXES DUE	59.83	PAID	59.83	PAID			
AMOUNT COLLECTED					59.83		59.83				
PARCEL-ID 08-00929.000											
11-14-02 SPLIT FROM 08-00929.000 TR 1/2	SIDNER EDWARD P TR 1/2	JANE E		GROSS REAL ESTATE	2,659.15		2,659.15				
				TAX REDUCTION	-247.67		-247.67				
				SUBTOTAL	2,411.48		2,411.48				
				10 PCT ROLLBACK	-241.15		-241.15				
				NET TAXES	2,170.33		2,170.33				
2170.33 02-12-04 2170.33	06-21-04			**TOTAL TAXES DUE	2,170.33	PAID	2,170.33	PAID			
AMOUNT COLLECTED					2,170.33		2,170.33				
PARCEL-ID 08-01023.000											
VANCE KELLOG B 433 EAST CLEARVIEW AVENUE INDEPENDENCE OH 44131	1-512E 8479	PARCEL 3 (18.287A)	RES 500	GROSS REAL ESTATE	332.71		332.71				
				TAX REDUCTION	-38.93		-38.93				
				SUBTOTAL	293.78		293.78				
				10 PCT ROLLBACK	-29.38		-29.38				
				NET TAXES	264.40		264.40				
545.08 02-26-04 27.25	03-29-04			UNPD REAL ESTATE		26.44	290.84				
				CURR S.A. C160101142	8.14		8.14				
				UNPD S.A. C160101142		.81	8.95				
				TOTAL TAXES DUE	272.54	***	572.33	PAID			
AMOUNT COLLECTED					.00		572.33				
PARCEL-ID 08-00200.005											
VARA JOSEPH A & MARTHA 160 DARBY SE GALLOWAY OH 43119	3-57 38	DARBYCREST .000A	RES 500	GROSS REAL ESTATE	76.85		76.85				
				TAX REDUCTION	-8.99		-8.99				
				SUBTOTAL	67.86		67.86				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 961

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST	7.81 7.81 .02 .66	.07	7.81 7.81 .73 .00	.07	.80	62204	
7.81 02-13-04 7.81 PARCEL-ID 08-01185.000	06-21-04	00	250	**TOTAL TAXES DUE AMOUNT COLLECTED	8.47 7.81	*****	8.54 7.81	*****	.80		
VICARS H DAVID & KATHY ANN 9495 ROBERTS RD WEST JEFFERSON OH 43162	1-378 3 LU DEL EST .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,766.00 -206.66 1,559.34 -155.93 -38.77 1,364.64		1,766.00 -206.66 1,559.34 -155.93 -38.77 1,364.64				
1364.64 02-11-04 1364.64 PARCEL-ID 08-00414.000	06-21-04	14,760	41,770	**TOTAL TAXES DUE AMOUNT COLLECTED	1,364.64 1,364.64	PAID	1,364.64 1,364.64	PAID			
VICARS H DAVID & KATHY ANN 9495 ROBERTS RD WEST JEFFERSON OH 43162	1-379 2 LU DEL EST .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	403.00 -47.16 355.84 -35.58 320.26		403.00 -47.16 355.84 -35.58 320.26				
320.26 02-11-04 320.26 PARCEL-ID 08-00415.000	06-21-04	12,900	00	**TOTAL TAXES DUE AMOUNT COLLECTED	320.26 320.26	PAID	320.26 320.26	PAID			
VOGEL RONALD L JR & JILL M JT LIVES 3101 THOMAS AVE GROVE CITY OH 43123	1-347-P LOT 15 HIDDEN CREEK (2 .671A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,020.92 -119.47 901.45 -90.15 811.30		1,020.92 -119.47 901.45 -90.15 811.30				
811.30 02-06-04 811.30 PARCEL-ID 08-00895.016	06-16-04	32,680	00	**TOTAL TAXES DUE AMOUNT COLLECTED	811.30 811.30	PAID	811.30 811.30	PAID			
VOICESTREAM COLUMBUS INC VOICESTREAM WIRELESS CORP ATT:TAX DEPT 12920 SE 38TH ST BELLEVUE WA 98006	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES	1,409.24 1,409.24		1,409.24 1,409.24				
1409.24 02-13-04 1409.24 PARCEL-ID 08-01339.000	06-14-04	00	45,110	**TOTAL TAXES DUE AMOUNT COLLECTED	1,409.24 1,409.24	PAID	1,409.24 1,409.24	PAID			
WADSWORTH LAWRENCE R & JANE A JT LIVES 016 BCS REALTY TAX	8-4 LOT 8 ENCHANTED VALLEY .0 00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157	2,571.68 -300.94 2,270.74 -227.07 -56.77 1,986.90 5.00		2,571.68 -300.94 2,270.74 -227.07 -56.77 1,986.90 5.00				
1991.90 01-27-04 1991.90 PARCEL-ID 08-00767.000	06-21-04	15,760	66,560	**TOTAL TAXES DUE AMOUNT COLLECTED	1,991.90 1,991.90	PAID	1,991.90 1,991.90	PAID			
WALKER BRADLEY J & DANIELLE M JT LIVES 6880 FAYETTE DR WEST JEFFERSON OH 43162	9-22 LOT 20 TAYLOR BLAIR EST RES 510		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168	1,549.50 -181.33 1,368.17 -136.82 -34.20 1,197.15 20.00		1,549.50 -181.33 1,368.17 -136.82 -34.20 1,197.15 20.00				
1217.15 02-10-04 1217.15 PARCEL-ID 08-01080.000	06-15-04	10,570	39,030	**TOTAL TAXES DUE AMOUNT COLLECTED	1,217.15 1,217.15	PAID	1,217.15 1,217.15	PAID			

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

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
WALKER JULIA L & HAROLD B 005 UNIZAN BANK 1358.50 02-05-04 1358.50 PARCEL-ID 08-00704.001	1-416A 12022 6289 2.578A RES 510 11,380 44,860 56,240 HOMESITE VALUE LISTED BELOW 9,830 44,860 54,690 06-15-04			GROSS REAL ESTATE 1,756.94 TAX REDUCTION -205.60 SUBTOTAL 1,551.34 10 PCT ROLLBACK -155.13 2 1/2 PCT ROLLBACK -37.71 NET TAXES 1,358.50 **TOTAL TAXES DUE 1,358.50 AMOUNT COLLECTED 1,358.50		PAID	1,756.94 -205.60 1,551.34 -155.13 -37.71 1,358.50 1,358.50					
WALLACE CHRISTOPHER J 073 LERETA CORP CAMP WISSALOHICHAN ASSESSMENT 570.82 02-12-04 570.82 PARCEL-ID 08-00183.000	4-7 2679 .073A RES 510 3,920 19,730 23,650 HOMESITE VALUE LISTED BELOW 3,920 19,730 23,650 06-21-04			GROSS REAL ESTATE 738.83 TAX REDUCTION -86.46 SUBTOTAL 652.37 10 PCT ROLLBACK -65.24 2 1/2 PCT ROLLBACK -16.31 NET TAXES 570.82 **TOTAL TAXES DUE 570.82 AMOUNT COLLECTED 570.82		PAID	738.83 -86.46 652.37 -65.24 -16.31 570.82 570.82					
WALLACE CLIFFORD L & ELIZABETH J 9547 HIGH FREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT 809.52 01-21-04 PARCEL-ID 08-00319.000	4-21 2679 .074A RES 510 8,550 8,220 16,770 HOMESITE VALUE LISTED BELOW 8,550 8,220 16,770			GROSS REAL ESTATE 523.89 TAX REDUCTION -61.31 SUBTOTAL 462.58 10 PCT ROLLBACK -46.26 2 1/2 PCT ROLLBACK -11.56 NET TAXES 404.76 **TOTAL TAXES DUE 404.76 AMOUNT COLLECTED 404.76		PAID	523.89 -61.31 462.58 -46.26 -11.56 404.76 404.76					
WALLER RAYMOND GARLAND 7158 GREGG RD WEST JEFFERSON OH 43162 1027.25 02-13-04 1027.25 PARCEL-ID 08-01037.000	1-518 8479 5.521A RES 510 14,270 27,590 41,860 HOMESITE VALUE LISTED BELOW 9,830 27,280 37,110 06-14-04			GROSS REAL ESTATE 1,307.71 TAX REDUCTION -153.03 SUBTOTAL 1,154.68 10 PCT ROLLBACK -115.47 2 1/2 PCT ROLLBACK -25.59 NET TAXES 1,013.62 CURR S.A. C160101050 13.63 **TOTAL TAXES DUE 1,027.25 AMOUNT COLLECTED 1,027.25		PAID	1,307.71 -153.03 1,154.68 -115.47 -25.59 1,013.62 13.63 1,027.25					
WARNOCK MABEL H 9651 US 40 WEST JEFFERSON OH 43162 367.55 04-26-04 PARCEL-ID 08-01041.000	1-318 2836 2678 1.500A RES 510 9,560 9,750 19,310 HOMESITE VALUE LISTED BELOW 9,100 9,050 18,150			GROSS REAL ESTATE 603.24 TAX REDUCTION -70.59 SUBTOTAL 532.65 10 PCT ROLLBACK -53.27 2 1/2 PCT ROLLBACK -12.52 HMST RED 2- 3200 -99.97 NET TAXES 366.89 UNPD REAL ESTATE 366.89 **TOTAL TAXES DUE 770.47 AMOUNT COLLECTED .00		36.69 *****	603.24 -70.59 532.65 -53.27 -12.52 -99.97 366.89 403.58 770.47 367.55	36.69 *****	403.58 39.63 443.21	62204 62204		
WARRINGTON FAMILY LTD PTNR 023 FARMERS NATIONAL BANK 765.57 02-09-04 765.57 PARCEL-ID 08-01042.000	1-121 13875 ETC 136.12A AGR 110 AUV (TAX LAND 128,630) 28,300 00 28,300 06-11-04			GROSS REAL ESTATE 884.09 TAX REDUCTION -103.46 SUBTOTAL 780.63 10 PCT ROLLBACK -78.06 NET TAXES 702.57 CURR S.A. C160101024 27.80 CURR S.A. C160101012 35.20 **TOTAL TAXES DUE 765.57 AMOUNT COLLECTED 765.57		PAID	884.09 -103.46 780.63 -78.06 702.57 27.80 35.20 765.57					
WATSON GARY N SUCCESSOR TRUSTEE E 4014 LAFAYETTE PL CITY RD LONDON OHIO 43140	1-123 12272 1.630A AGR DIST 10/01 AGR 110 AUV (TAX LAND 1,540) 260 00 260			GROSS REAL ESTATE 8.12 TAX REDUCTION -.95 SUBTOTAL 7.17 10 PCT ROLLBACK -.72			8.12 -.95 7.17 -.72					

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 963

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.45 02-02-04 PARCEL-ID 08-01045.000	6.45	06-17-04		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.45 6.45 6.45	PAID	6.45 6.45 6.45	PAID			
WATTS SIMONS A 1830 BOVING RD LANCASTER OH 43130 CAMP WISSALOHICHAN ASSESSMENT	4-3 2679	.073A	RES 510 13,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C530101265 UNPD S.A. C530101265 DELQ S.A. C530101265 DEC INTEREST DELQ S.A. C160101263 DEC INTEREST DELQ S.A. C160101264 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	406.12 -47.52 358.60 -35.86 322.74 325.14 7.93 260.06 293.22 7.15 504.93 12.32 501.45 12.23 2,207.54 .00	32.27 26.01	406.12 -47.52 358.60 -35.86 322.74 355.01 325.14 260.06 286.07 293.22 504.93 504.93 501.45 2,848.62 .00	32.27 35.50 26.01 28.61	355.01 390.51 325.14 286.07 314.68 293.22 504.93 501.45 2,971.01	62103 62103 62103 100803 100803 100803 100803 100803	
PARCEL-ID 08-00971.000											
WAYBRIGHT DOLORIS A 70 RIVERSIDE DR GALLOWAY OH 43119 113.80 12-31-03 237.22	2-184 15	SEC 3	RES 500 4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	142.14 -16.63 125.51 -12.55 112.96 113.80 2.78 226.76 113.80	11.30	142.14 -16.63 125.51 -12.55 112.96 124.26 .00 237.22 237.22	PAID			
PARCEL-ID 08-01125.000											
WAYBRIGHT DOLORIS A 70 RIVERSIDE DR GALLOWAY OH 43119 10.00 12-31-03 20.87	2-22 5 20	FT E SEC 3	RES 500 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	12.50 -1.46 11.04 -1.10 9.94 10.00 .24 19.94 10.00	.99	12.50 -1.46 11.04 -1.10 9.94 10.93 .00 20.87 20.87	PAID			
PARCEL-ID 08-01127.000											
WAYBRIGHT DOLORIS A 70 RIVERSIDE DR GALLOWAY OH 43119 28.00 12-31-03 58.40	2-186 13 12	FT PT SEC 3	RES 500 1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	34.99 -4.09 30.90 -3.09 27.81 28.00 .68 55.81 28.00	2.78	34.99 -4.09 30.90 -3.09 27.81 30.59 .00 58.40 58.40	PAID			
PARCEL-ID 08-01128.000											
WAYBRIGHT DOLORIS A 70 RIVERSIDE DR GALLOWAY OH 43119	2-185 14	SEC 3	RES 510 3,860 HOMESITE VALUE LISTED BELOW 3,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,028.73 -120.38 908.35 -90.84 -22.71 794.80		1,028.73 -120.38 908.35 -90.84 -22.71 794.80				

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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

TAX YEAR 2003
 INTEREST RATE

07/13/04 PAGE NO. 964

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
800.73 12-31-03 1669.08	06-11-04			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 19.53 **TOTAL TAXES DUE 1,595.53 AMOUNT COLLECTED 800.73	800.73	79.48	874.28 .00 1,669.08 1,669.08				
PARCEL-ID 08-01129.000								PAID			
WEBB GLENN R TRUSTEE 185 S CHESTER WEST JEFFERSON OHIO 43162 FRANKLIN PROB CASE 433680A 184.22 01-15-04	1-178 4742 28.566A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.90 -13.56 102.34 -10.23 92.11 92.11 92.11		115.90 -13.56 102.34 -10.23 92.11 92.11 92.11				
PARCEL-ID 08-01047.000								PAID			
WEBB PROPERTY COMPANY BANK ONE TRUST CO %INDUSTRY CONSULTING PO BOX 810490 DALLAS TX 75381 FRANKLIN PROB CASE 433680A 09-05-03 TRNSF TO 08-01048.000 BANK ONE TRUST COMPANY NA TRUS TEE	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-01048.000											
WEBB WAYNE N 3855 OWENA ST HONOLULU HA 96815 373.38 03-08-04 18.67	1-176 4742 13.541A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	234.92 -27.49 207.43 -20.74 186.69 186.69 186.69 .00		234.92 -27.49 207.43 -20.74 186.69 205.36 392.05 392.05				
PARCEL-ID 08-01050.000								PAID			
WEBB WAYNE N TRUSTEE 3855 OWENA ST HONOLULU HA 96815	2-131 12 SEC 17		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	83.10 -9.72 73.38 -7.34 66.04 66.04 66.04 .00		83.10 -9.72 73.38 -7.34 66.04 72.64 138.68 .00	6.60 7.26	72.64 79.90 152.54	62204 62204	
PARCEL-ID 08-01049.000											
WEBBER ROBERT W & PATRICIA A 655 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 7,170 24,570 31,740 HOMESITE VALUE LISTED BELOW 7,170 22,110 29,280	5-72 13 SCENIC HILLS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	991.56 -116.03 875.53 -87.55 -20.19 767.79 129.73 897.52 897.52		991.56 -116.03 875.53 -87.55 -20.19 767.79 129.73 897.52 897.52				
PARCEL-ID 08-01051.000								PAID			
WEBBER ROBERT W & PATRICIA A 655 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 1,440 00 1,440	5-73 14 SCENIC HILLS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.99 -5.26 39.73 -3.97 35.76 35.76 35.76		44.99 -5.26 39.73 -3.97 35.76 35.76 35.76				
PARCEL-ID 08-01052.000								PAID			
WEBER ELLEN E 018	1-336 2687 .870A		RES 599	GROSS REAL ESTATE TAX REDUCTION	209.93 -24.57		209.93 -24.57				

TAX RATE 62.48
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 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 965

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 169.82 02-13-04 169.82	6,500	220	6,720	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	185.36 -18.54 166.82 3.00 169.82 169.82	PAID	185.36 -18.54 166.82 3.00 169.82 169.82	PAID			
PARCEL-ID 08-00541.000											
WEBER ELLEN E 018 FIRST AMERICA 451.59 02-13-04 451.59	2678 1-332A	1.352A	RES 510 18,570 HOMESITE VALUE LISTED BELOW 9,830 8,190 18,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	580.13 -67.89 512.24 -51.22 -12.43 448.59 3.00 451.59 451.59	PAID	580.13 -67.89 512.24 -51.22 -12.43 448.59 3.00 451.59 451.59	PAID			
PARCEL-ID 08-01153.000											
WEBER VIRGINIA L 179 GREENWOOD DR SE GALLOWAY OH 43119 64.30 02-11-04 64.30	2-44 4 SEC 8		RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.91 -9.47 71.44 -7.14 64.30 64.30 64.30	PAID	80.91 -9.47 71.44 -7.14 64.30 64.30 64.30	PAID			
PARCEL-ID 08-01053.000											
WEBER VIRGINIA L 179 GREENWOOD DR GALLOWAY OH 43119 37.73 02-11-04 37.73	2-47 6 1/2 SEC 8		RES 500 1,520 00 1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.48 -5.56 41.92 -4.19 37.73 37.73 37.73	PAID	47.48 -5.56 41.92 -4.19 37.73 37.73 37.73	PAID			
PARCEL-ID 08-01054.000											
WEBER VIRGINIA L 179 GREENWOOD DR SE GALLOWAY OH 43119 115.19 02-11-04 115.19	2-49 7 PART SEC 8		RES 500 4,640 00 4,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.95 -16.96 127.99 -12.80 115.19 115.19 115.19	PAID	144.95 -16.96 127.99 -12.80 115.19 115.19 115.19	PAID			
PARCEL-ID 08-01055.000											
WEBER VIRGINIA L 179 GREENWOOD DR SE GALLOWAY OH 43119 474.61 02-11-04 474.61	2-45 5 SEC 8		RES 510 23,770 HOMESITE VALUE LISTED BELOW 3,910 19,860 22,510 3,910 18,600	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	742.57 -86.90 655.67 -65.57 -15.52 -99.97 474.61 474.61 474.61	PAID	742.57 -86.90 655.67 -65.57 -15.52 -99.97 474.61 474.61 474.61	PAID			
PARCEL-ID 08-01056.000											
WEBER VIRGINIA L 179 GREENWOOD DR SE GALLOWAY OH 43119 32.77 02-11-04 32.77	2-46 6 1/2 SEC 8		RES 500 1,320 00 1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.24 -4.83 36.41 -3.64 32.77 32.77 32.77	PAID	41.24 -4.83 36.41 -3.64 32.77 32.77 32.77	PAID			
PARCEL-ID 08-01057.000											
WEBER WARD L II & LISA A 800 W MAIN ST WEST JEFFERSON OH 43162	1-199A 6202 24.951A		AGR 110 AUV (TAX LAND 23,580)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.42 -6.84 51.58		58.42 -6.84 51.58				

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

TAX RATE 62.48
A/R RED FACTOR 11.7022
OTH RED FACTOR 09.3138

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
46.52 02-11-04 46.32 PARCEL-ID 08-00261.000	1,870	00	1,870	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.16 46.42 46.42 46.42	PAID	-5.16 46.42 46.42 46.42	PAID			
WEBER WARD L II & LISA A 800 W MAIN ST WEST JEFFERSON OH 43162	1-198 6202	.440A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,203.68 -140.86 1,062.82 -106.28 -23.06 933.48 933.48 933.48	PAID	1,203.68 -140.86 1,062.82 -106.28 -23.06 933.48 933.48 933.48	PAID			
933.48 02-11-04 933.48 PARCEL-ID 08-00538.000	8,040	30,490	38,530	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.06 -106.28 933.48 933.48 933.48	PAID	-23.06 -106.28 933.48 933.48 933.48	PAID			
WEHRS DONALD E & NATALIE A JT LIVES 010 TRANSAMERICA	1-452M LOT 2 SOUTH HAMPTON 2ND 1.056A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,497.01 -292.21 2,204.80 -220.48 -55.08 1,929.24 1,929.24 1,929.24	PAID	2,497.01 -292.21 2,204.80 -220.48 -55.08 1,929.24 1,929.24 1,929.24	PAID			
1929.24 01-30-04 1929.24 PARCEL-ID 08-01162.007	9,160	70,770	79,930	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-220.48 -55.08 1,929.24 1,929.24 1,929.24	PAID	-220.48 -55.08 1,929.24 1,929.24 1,929.24	PAID			
WEIMER RAYMOND KENNETH & NANCY ANNE JT LIVES 457 WOODMARK RUN GAHANNA OH 43230	1-347-35 LOT 93 (2.166A) N CREEK PHASE 2 WEST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.62 -91.47 690.15 -69.02 621.13 621.13 621.13	PAID	781.62 -91.47 690.15 -69.02 621.13 621.13 621.13	PAID			
621.13 02-09-04 621.13 PARCEL-ID 08-00895.061	25,020	00	25,020	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.13 621.13 621.13 621.13	PAID	621.13 621.13 621.13 621.13	PAID			
WEISS WILLIAM G & CYNTHIA L JT LIVES FANNIE MAE SOUTH WACKER DR #3100 CHICAGO IL 60606	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-16-03 TRNSF TO 08-00862.000 PARCEL-ID 08-00862.000	FEDERAL NATIONAL MORTGAGE ASSO										
WELDY RONALD J & JANET 073 LERETA CORP	1-457 8480	.504A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,177.12 -137.75 1,039.37 -103.94 -25.98 909.45 909.45 909.45	PAID	1,177.12 -137.75 1,039.37 -103.94 -25.98 909.45 909.45 909.45	PAID			
909.45 02-13-04 909.45 PARCEL-ID 08-01060.000	8,350	29,330	37,680	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-103.94 -25.98 909.45 909.45 909.45	PAID	-103.94 -25.98 909.45 909.45 909.45	PAID			
WELDY RONALD J & JANET 073 LERETA CORP	1-457 A	.490	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.33 -15.13 114.20 -11.42 102.78 102.78 102.78	PAID	129.33 -15.13 114.20 -11.42 102.78 102.78 102.78	PAID			
102.78 02-13-04 102.78 PARCEL-ID 08-01061.000	4,140	00	4,140	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.42 102.78 102.78 102.78	PAID	-11.42 102.78 102.78 102.78	PAID			
WESER DOROTHY H TRUSTEE 2301 TAYLOR BLAIR RD	1-282 2985	125.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,427.36 -167.03		1,427.36 -167.03				

TAX RATE 62.48
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
W JEFFERSON OH 43162	AUV (TAX LAND 128,520)			SUBTOTAL	1,260.33		1,260.33				
	28,720	16,970	45,690	10 PCT ROLLBACK	-126.03		-126.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.53		-18.53				
1147.99 02-03-04 1147.99	11,340	15,530	26,870	NET TAXES	1,115.77		1,115.77				
06-07-04				CURR S.A. C160101014	32.22		32.22				
PARCEL-ID 08-01062.000				**TOTAL TAXES DUE	1,147.99	PAID	1,147.99	PAID			
				AMOUNT COLLECTED	1,147.99		1,147.99				
WEST JEFFERSON CONCRETE LLC	1-80 B 2836	.076A		GROSS REAL ESTATE	2.19		2.19				
BUCKEYE READY-MIX	COM 400			TAX REDUCTION	-.20		-.20				
PO BOX 688				SUBTOTAL	1.99		1.99				
REYNOLDSBURG OH 43068	70	00	70	10 PCT ROLLBACK	-.20		-.20				
1.79 02-06-04 1.79				NET TAXES	1.79		1.79				
06-18-04				**TOTAL TAXES DUE	1.79	PAID	1.79	PAID			
PARCEL-ID 08-01089.000				AMOUNT COLLECTED	1.79		1.79				
WEST JEFFERSON HOLDINGS INC	1-27B 2680	50.145A		GROSS REAL ESTATE	1,270.53		1,270.53				
8095 LUCAS RD	AGR 111			TAX REDUCTION	-148.68		-148.68				
PLAIN CITY OH 43064				SUBTOTAL	1,121.85		1,121.85				
	AUV (TAX LAND 56,950)			10 PCT ROLLBACK	-112.19		-112.19				
	18,060	22,610	40,670	2 1/2 PCT ROLLBACK	-22.83		-22.83				
	HOMESITE VALUE LISTED BELOW			NET TAXES	986.83		986.83				
986.83 02-13-04	10,500	22,610	33,110	**TOTAL TAXES DUE	986.83	PAID	986.83	98.68 *****	1,085.51	62204	
PARCEL-ID 08-00030.000				AMOUNT COLLECTED	986.83		.00		1,085.51		
WEST JEFFERSON PLUMBING & HEAT	1-87 8461	6300 208.185A		GROSS REAL ESTATE	964.38		964.38				
ING INC	AGR 110			TAX REDUCTION	-112.85		-112.85				
174 E MAIN ST				SUBTOTAL	851.53		851.53				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 196,740)			10 PCT ROLLBACK	-85.15		-85.15				
TRANSFER 3/16/93	30,870	00	30,870	NET TAXES	766.38		766.38				
766.38 02-12-04 766.38				**TOTAL TAXES DUE	766.38	PAID	766.38	PAID			
06-10-04				AMOUNT COLLECTED	766.38		766.38				
PARCEL-ID 08-00551.000											
WEST JEFFERSON POST	1-315 2677	2.486A		GROSS REAL ESTATE	1,572.00		1,572.00				
P.O. BOX 194	COM 465			TAX REDUCTION	-146.41		-146.41				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,425.59		1,425.59				
2566.06 01-22-04	18,660	31,660	50,320	10 PCT ROLLBACK	-142.56		-142.56				
PARCEL-ID 08-01064.000				NET TAXES	1,283.03		1,283.03				
				**TOTAL TAXES DUE	1,283.03	PAID	1,283.03	PAID			
				AMOUNT COLLECTED	1,283.03		1,283.03				
WESTLAKE JAMES B & DENISE R	1-519 8479	5.416A		GROSS REAL ESTATE	1,821.92		1,821.92				
091	RES 510			TAX REDUCTION	-213.20		-213.20				
WELLS FARGO				SUBTOTAL	1,608.72		1,608.72				
	14,160	44,160	58,320	10 PCT ROLLBACK	-160.87		-160.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.23		-37.23				
1490.13 01-30-04 1490.13	9,830	44,160	53,990	NET TAXES	1,410.62		1,410.62				
06-21-04				CURR S.A. C160101050	13.63		13.63				
PARCEL-ID 08-00649.000				CURR S.A. C530101051	65.88		65.88				
				**TOTAL TAXES DUE	1,490.13	PAID	1,490.13	PAID			
				AMOUNT COLLECTED	1,490.13		1,490.13				
WESTWATER CO AN OHIO CORP	1-511 8479	9718 204.948A		GROSS REAL ESTATE	1,082.78		1,082.78				
72 SOUTH 4TH ST	AGR 110			TAX REDUCTION	-126.71		-126.71				
COLUMBUS OH 43215				SUBTOTAL	956.07		956.07				
	AUV (TAX LAND 193,680)			10 PCT ROLLBACK	-95.61		-95.61				
02-19-03 TRNSF FROM 08-00416.000	34,660	00	34,660	NET TAXES	860.46		860.46				
1859.40 01-20-04	GROVER & MARY FARMS LLC			CURR S.A. C160101136	53.76		53.76				
PARCEL-ID 08-00416.000				CURR S.A. C160101142	15.48		15.48				
				**TOTAL TAXES DUE	929.70	PAID	929.70	PAID			
				AMOUNT COLLECTED	929.70		929.70				

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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WHALEY DONALD E 091 WELLS FARGO 566.24 01-30-04 566.24 PARCEL-ID 08-00892.000	3-69 4 SEC 24	.000A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.89 -85.76 647.13 -64.71 -16.18 566.24 566.24 566.24		732.89 -85.76 647.13 -64.71 -16.18 566.24 566.24				
WHALEY GREGORY C & SUSAN M LIVES 074 UNION SAVINGS 1071.89 02-09-04 1071.89 PARCEL-ID 08-01148.000	5-26 79 SCENIC HILLS	.000A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,387.37 -162.35 1,225.02 -122.50 -30.63 1,071.89 1,071.89 1,071.89		1,387.37 -162.35 1,225.02 -122.50 -30.63 1,071.89 1,071.89				
WHALEY JAMES S 018 FIRST AMERICA 923.74 02-13-04 923.74 PARCEL-ID 08-01169.002	1-60C 2677 2678	1.576A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,190.56 -139.32 1,051.24 -105.12 -22.38 923.74 923.74 923.74		1,190.56 -139.32 1,051.24 -105.12 -22.38 923.74 923.74				
WHITE JAMES L & JULIE A JT LIVES 010 TRANSAMERICA 752.64 02-09-04 752.64 PARCEL-ID 08-00977.000	1-565 8424	2.488A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	972.50 -113.80 858.70 -85.87 -20.19 752.64 752.64 752.64		972.50 -113.80 858.70 -85.87 -20.19 752.64 752.64				
WHITMER ROBERT WM & PATSY L 250 ST RTE 142 NE WEST JEFFERSON OH 43162 814.12 02-11-04 814.12 PARCEL-ID 08-01099.000	1-51 2678	.645A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.73 -123.31 930.42 -93.04 -23.26 814.12 814.12 814.12		1,053.73 -123.31 930.42 -93.04 -23.26 814.12 814.12				
WHITSON GEORGE M & SHIRLEE J 1701 IMPERIAL LANE FINDLAY OH 45840 284.30 01-30-04 284.30 PARCEL-ID 08-01100.000	1-183 6971	9.103A COM 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.33 -32.44 315.89 -31.59 284.30 284.30 284.30		348.33 -32.44 315.89 -31.59 284.30 284.30				
WIESE JANINE K 54 N FRANKLIN ST WEST JEFFERSON OH 43162 08-27-03 SPLIT FROM 08-00641.000 238.94 03-08-04 217.22 PARCEL-ID 08-00641.001	1-296-A 2985	2.134A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	273.35 -31.99 241.36 -24.14 217.22 217.22 217.22 217.22		273.35 -31.99 241.36 -24.14 217.22 217.22 238.94 456.16				

TAX RATE 62.48
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2989.90 02-12-04 PARCEL-ID 08-01120.000	11,850 HOMESITE VALUE LISTED BELOW 10,500	49,820 49,820	61,670 60,320	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 36.60 **TOTAL TAXES DUE AMOUNT COLLECTED	-170.11 -41.60 1,489.41 1,500.49 36.60 2,989.90 2,989.90		-170.11 -41.60 1,489.41 .00 1,489.41 .00	148.94 *****	1,638.35 1,638.35	62204	
WILSON DAVID A & CYNTHIA A JT LIVES 058 LEADER MTG 607.21 02-09-04 607.21 PARCEL-ID 08-00171.000	1-455 8480 2020 1.113A RES 510 9,940 HOMESITE VALUE LISTED BELOW 9,830	15,190 14,330	25,130 24,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.06 -91.87 693.19 -69.32 -16.66 607.21 607.21 607.21	PAID	785.06 -91.87 693.19 -69.32 -16.66 607.21 607.21	PAID			
WILSON GRACE MARGARET 1097 W JEFF KIOUSVL RD WEST JEFFERSON OHIO 43162 909.92 02-02-04 909.92 PARCEL-ID 08-01107.000	1-498 6654 2.052A RES 510 10,860 HOMESITE VALUE LISTED BELOW 9,830	26,810 26,810	37,670 36,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.81 -137.71 1,039.10 -103.91 -25.27 909.92 909.92 909.92	PAID	1,176.81 -137.71 1,039.10 -103.91 -25.27 909.92 909.92	PAID			
WILSON ROBERT A JR & ADELINE 3305 MIDDLE PIKE NE WEST JEFFERSON OHIO 43162 1586.87 02-06-04 1586.87 PARCEL-ID 08-01108.000	1-11 4904 6643 193.607A AG DIST 06/08 AGR 111 AUV (TAX LAND 193,350) 36,130 HOMESITE VALUE LISTED BELOW 11,340	55,230 15,750	55,230 27,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101104 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,725.39 -201.91 1,523.48 -152.35 -18.68 1,352.45 190.35 44.07 1,586.87 1,586.87	PAID	1,725.39 -201.91 1,523.48 -152.35 -18.68 1,352.45 190.35 44.07 1,586.87 1,586.87	PAID			
WILSON ROBERT L & RAMONA F 3617 MIDDLE PIKE WEST JEFFERSON OH 43162 1135.10 02-09-04 1135.10 PARCEL-ID 08-01109.000	1-11 A 4904 1.000A RES 510 9,830 HOMESITE VALUE LISTED BELOW 9,830	37,050 34,730	46,880 44,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,464.53 -171.38 1,293.15 -129.32 -30.73 1,133.10 2.00 1,135.10 1,135.10	PAID	1,464.53 -171.38 1,293.15 -129.32 -30.73 1,133.10 2.00 1,135.10 1,135.10	PAID			
WINTERS RONALD L & SHARON C T LIVES 745 LAKEVIEW DR WEST JEFFERSON OH 43162 1753.43 02-12-04 1753.43 PARCEL-ID 08-01323.000	J1-218-15 LOT 15 FORREST LAKE ESTATES RES 511 18,450 HOMESITE VALUE LISTED BELOW 17,500	54,170 54,170	72,620 71,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,268.65 -265.48 2,003.17 -200.32 -49.42 1,753.43 1,753.43 1,753.43	PAID	2,268.65 -265.48 2,003.17 -200.32 -49.42 1,753.43 1,753.43	PAID			
WIPPEL RALPH E & PEGGY M TRUST EES 4400 GOODSON RD BOX 35 WEST JEFFERSON OHIO 43162	1-299 1-HILLS & DALES RES 510 10,210 HOMESITE VALUE LISTED BELOW	38,430	48,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,519.51 -177.82 1,341.69 -134.17 -33.28		1,519.51 -177.82 1,341.69 -134.17 -33.28				

TAX RATE 62.48

A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER PETER S & MARY ETTE KRAMER JT LIVES 145 ROBERTS MILL RD LONDON OH 43140 1168.55 01-20-04 PARCEL-ID 08-00615.000	1-191 12143 ETC 3.713A		RES 510 47,070	GROSS REAL ESTATE 1,470.47 TAX REDUCTION -172.08 SUBTOTAL 1,298.39 10 PCT ROLLBACK -129.84 NET TAXES 1,168.55 **TOTAL TAXES DUE 1,168.55 AMOUNT COLLECTED 1,168.55			1,470.47 -172.08 1,298.39 -129.84 1,168.55 1,168.55 .00		116.86 ***** 1,285.41	62204	
YORK JAMES L & THERESA T JTLIVES 018 FIRST AMERICA 1149.96 02-13-04 1149.96 PARCEL-ID 08-01008.000	15-36 1410 1.556A		RES 510 45,310	GROSS REAL ESTATE 1,486.40 TAX REDUCTION -173.94 SUBTOTAL 1,312.46 10 PCT ROLLBACK -131.25 2 1/2 PCT ROLLBACK -31.25 NET TAXES 1,149.96 **TOTAL TAXES DUE 1,149.96 AMOUNT COLLECTED 1,149.96			1,486.40 -173.94 1,312.46 -131.25 -31.25 1,149.96 1,149.96 1,149.96	PAID PAID			
YORS CHARLES W & ELIZABETH JT LIVES 018 FIRST AMERICA 797.89 02-13-04 797.89 PARCEL-ID 08-00895.035	1-347-9 LOT 34 HIDDEN CREEK (2 .484A)		RES 500 32,140	GROSS REAL ESTATE 1,004.05 TAX REDUCTION -117.50 SUBTOTAL 886.55 10 PCT ROLLBACK -88.66 NET TAXES 797.89 **TOTAL TAXES DUE 797.89 AMOUNT COLLECTED 797.89			1,004.05 -117.50 886.55 -88.66 797.89 797.89 797.89	PAID PAID			
YSSLEDYKE JAMES A & JOYCE C 165 COLONIAL MTG 12.41 02-11-04 12.41 PARCEL-ID 08-00324.000	2-32 5 20 X 144 SEC 6 .000A		RES 500 500	GROSS REAL ESTATE 15.62 TAX REDUCTION -1.83 SUBTOTAL 13.79 10 PCT ROLLBACK -1.38 NET TAXES 12.41 **TOTAL TAXES DUE 12.41 AMOUNT COLLECTED 12.41			15.62 -1.83 13.79 -1.38 12.41 12.41 12.41	PAID PAID			
YSSLEDYKE JAMES A & JOYCE C 165 COLONIAL MTG 718.05 02-11-04 718.05 PARCEL-ID 08-00325.000	2-182 7 SEC 6 .000A		RES 510 29,750	GROSS REAL ESTATE 929.39 TAX REDUCTION -108.76 SUBTOTAL 820.63 10 PCT ROLLBACK -82.06 2 1/2 PCT ROLLBACK -20.52 NET TAXES 718.05 **TOTAL TAXES DUE 718.05 AMOUNT COLLECTED 718.05			929.39 -108.76 820.63 -82.06 -20.52 718.05 718.05 718.05	PAID PAID			
YSSLEDYKE JAMES A & JOYCE C 165 COLONIAL MTG 87.88 02-11-04 87.88 PARCEL-ID 08-00326.000	2-183 6 SEC 6 .000A		RES 500 3,540	GROSS REAL ESTATE 110.59 TAX REDUCTION -12.94 SUBTOTAL 97.65 10 PCT ROLLBACK -9.77 NET TAXES 87.88 **TOTAL TAXES DUE 87.88 AMOUNT COLLECTED 87.88			110.59 -12.94 97.65 -9.77 87.88 87.88 87.88	PAID PAID			
YUTZY DAVID LEE & DOROTHY MAE 7820 MORGAN RD NE WEST JEFFERSON OH 43162 3171.10 12-22-03 PARCEL-ID 08-01135.003	1-13C 5.15A		RES 510 65,410	GROSS REAL ESTATE 2,043.41 TAX REDUCTION -239.12 SUBTOTAL 1,804.29 10 PCT ROLLBACK -180.43 2 1/2 PCT ROLLBACK -38.31 NET TAXES 1,585.55 **TOTAL TAXES DUE 1,585.55 AMOUNT COLLECTED 1,585.55			2,043.41 -239.12 1,804.29 -180.43 -38.31 1,585.55 1,585.55 1,585.55	PAID PAID			
YUTZY MARVIN A & BETTY 3370 MIDDLE PIKE NE	1-100 3167 30.070A		AGR 110	GROSS REAL ESTATE 124.65 TAX REDUCTION -14.59			124.65 -14.59				

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

TAX YEAR 2003
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AX RATE 62.48
/R RED FACTOR 11.7022
/TH RED FACTOR 09.3138

MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OHIO 43162 124.64 02-12-04 124.64	06-21-04	AUV (TAX LAND 28,420) 3,990 00	3,990	SUBTOTAL 110.06 10 PCT ROLLBACK -11.01 NET TAXES 99.05 CURR S.A. C160101144 25.59 **TOTAL TAXES DUE 124.64 AMOUNT COLLECTED 124.64		PAID	110.06 -11.01 99.05 25.59 124.64 124.64	PAID			
PARCEL-ID 08-01131.000											
YUTZY MARVIN A & BETTY 1/2 MARLIN R & JUDITH D YUTZY 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 2165.57 02-12-04 2165.57	06-21-04	1-3 10701 12145 224.3155A AGR 111 AUV (TAX LAND 222,380) 43,120 26,670	69,790	SUBTOTAL 2,180.24 TAX REDUCTION -255.14 SUBTOTAL 1,925.10 10 PCT ROLLBACK -192.51 2 1/2 PCT ROLLBACK -22.52 NET TAXES 1,710.07 CURR S.A. C160101104 209.19 CURR S.A. C160101144 246.31 **TOTAL TAXES DUE 2,165.57 AMOUNT COLLECTED 2,165.57		PAID	2,180.24 -255.14 1,925.10 -192.51 -22.52 1,710.07 209.19 246.31 2,165.57 2,165.57	PAID			
PARCEL-ID 08-00652.000											
YUTZY MARVIN A & BETTY L 1/2 MARLIN R & JUDITH D YUTZY 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 476.15 02-12-04 476.15	06-21-04	1-3B 10701 12145 120.4047A AGR 110 AUV (TAX LAND 113,790) 19,180 00	19,180	SUBTOTAL 599.18 TAX REDUCTION -70.12 SUBTOTAL 529.06 10 PCT ROLLBACK -52.91 NET TAXES 476.15 **TOTAL TAXES DUE 476.15 AMOUNT COLLECTED 476.15		PAID	599.18 -70.12 529.06 -52.91 476.15 476.15 476.15	PAID			
PARCEL-ID 08-00652.001											
YUTZY MARVIN A & BETTY L 1/2 MARLIN R & JUDITH D YUTZY 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 168.81 02-12-04 168.81	06-21-04	1-3C 10701 12145 49.4411A AGR 110 AUV (TAX LAND 46,720) 6,800 00	6,800	SUBTOTAL 212.43 TAX REDUCTION -24.86 SUBTOTAL 187.57 10 PCT ROLLBACK -18.76 NET TAXES 168.81 **TOTAL TAXES DUE 168.81 AMOUNT COLLECTED 168.81		PAID	212.43 -24.86 187.57 -18.76 168.81 168.81 168.81	PAID			
PARCEL-ID 08-00652.002											
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE NE WEST JEFFERSON OH 43162 113.34 02-12-04 113.34	06-21-04	1-284C 2985 28.68A AGR 110 AUV (TAX LAND 27,100) 3,850 00	3,850	SUBTOTAL 120.27 TAX REDUCTION -14.07 SUBTOTAL 106.20 10 PCT ROLLBACK -10.62 NET TAXES 95.58 CURR S.A. C160101014 17.76 **TOTAL TAXES DUE 113.34 AMOUNT COLLECTED 113.34		PAID	120.27 -14.07 106.20 -10.62 95.58 17.76 113.34 113.34	PAID			
PARCEL-ID 08-00289.004											
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE NE WEST JEFFERSON OHIO 43162 3222.66 02-12-04 3222.66	06-21-04	1-12 4904 ETC 276.580A AGR 111 AUV (TAX LAND 270,920) 51,740 70,310	122,050	SUBTOTAL 3,812.84 TAX REDUCTION -446.19 SUBTOTAL 3,366.65 10 PCT ROLLBACK -336.67 2 1/2 PCT ROLLBACK -19.08 NET TAXES 3,010.90 CURR S.A. C160101014 63.16 CURR S.A. C160101144 148.60 **TOTAL TAXES DUE 3,222.66 AMOUNT COLLECTED 3,222.66		PAID	3,812.84 -446.19 3,366.65 -336.67 -19.08 3,010.90 63.16 148.60 3,222.66 3,222.66	PAID			
PARCEL-ID 08-01133.000											
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE NE WEST JEFFERSON OHIO 43162 496.33 02-12-04 496.33	06-21-04	1-101 4485 2985 94.226A AGR 110 AUV (TAX LAND 89,050) 16,740 00	16,740	SUBTOTAL 522.96 TAX REDUCTION -61.20 SUBTOTAL 461.76 10 PCT ROLLBACK -46.18 NET TAXES 415.58 CURR S.A. C160101014 1.83 CURR S.A. C160101144 78.92 **TOTAL TAXES DUE 496.33		PAID	522.96 -61.20 461.76 -46.18 415.58 1.83 78.92 496.33	PAID			

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
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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 08-01134.000				AMOUNT COLLECTED	496.33		496.33				
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE WEST JEFFERSON OH 43162 780.79 02-12-04 780.79	1-236-E 2985 3157 ETC 206.848A AGR 110 AUV (TAX LAND 195,480) 31,050 00 31,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	970.00 -113.51 856.49 -85.65 770.84 9.95 780.79 780.79		970.00 -113.51 856.49 -85.65 770.84 9.95 780.79 780.79				
PARCEL-ID 08-01227.003											
YUTZY MARVIN ET AL JT LIVES 3370 MIDDLE PIKE N E WEST JEFFERSON OHIO 43162 686.81 02-12-04 686.81	1-2 6545 7216 147.0673A AGR 110 AUV (TAX LAND 138,980) 21,370 00 21,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	667.60 -78.12 589.48 -58.95 530.53 156.28 686.81 686.81		667.60 -78.12 589.48 -58.95 530.53 156.28 686.81 686.81				
PARCEL-ID 08-00232.000											
ZELLERS MARK & BONNIE 018 FIRST AMERICA 1456.14 02-13-04 1456.14	1-430 3 OLMSTEAD EST RES 510 8,260 52,070 60,330 HOMESITE VALUE LISTED BELOW 8,260 52,070 60,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,884.71 -220.55 1,664.16 -166.42 -41.60 1,456.14 1,456.14 1,456.14		1,884.71 -220.55 1,664.16 -166.42 -41.60 1,456.14 1,456.14 1,456.14				
PARCEL-ID 08-01138.000											
ZELNIK CHRISTINE B 500 TRILLIUM DRIVE GALLOWAY OHIO 43119 CASE # 2003 CV-08-250 7246.16 01-14-04	1-347-64 LOT 63 (2.50A) HIDDEN CREEK PHASE 2 EAST RES 510 32,200 117,790 149,990 HOMESITE VALUE LISTED BELOW 28,000 117,790 145,790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,685.69 -548.33 4,137.36 -413.74 -100.54 3,623.08 3,623.08 3,623.08		4,685.69 -548.33 4,137.36 -413.74 -100.54 3,623.08 3,623.08 3,623.08				
PARCEL-ID 08-00895.090											
ZIMMERMAN CHARLES A & DIANE L 151 COUNTRYWIDE 1418.03 02-13-04 1418.03	5-9 72 SCENIC HILLS .000A RES 510 11,640 29,140 40,780 HOMESITE VALUE LISTED BELOW 11,640 29,090 40,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.97 -149.08 1,124.89 -112.49 -28.09 984.31 129.73 303.99 1,418.03 1,418.03		1,273.97 -149.08 1,124.89 -112.49 -28.09 984.31 129.73 303.99 1,418.03 1,418.03				
PARCEL-ID 08-00545.000											
ZOLLINGER FRANK & KIMBERLY S 3065 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 CASE # 2004 CV-04-101 2550.54 02-06-04	1-113 SURVEY 6000 2.554A RES 510 10,510 41,840 52,350 HOMESITE VALUE LISTED BELOW 9,100 38,350 47,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101012 DELQ S.A. C160101012 DEC INTEREST **TOTAL TAXES DUE	1,635.41 -191.38 1,444.03 -144.40 -32.72 1,266.91 1,276.33 31.13 2.50 4.80 12 2,550.54		1,635.41 -191.38 1,444.03 -144.40 -32.72 1,266.91 1,276.33 31.13 2.50 4.80 12 2,550.54	126.69	1,393.60	62204	62204
								1,269.41	1,396.35	*****	

TAX RATE 62.48
 A/R RED FACTOR 11.7022
 OTH RED FACTOR 09.3138

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES		PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO				
	LAND	IMPROVEMENTS		FIRST TAXES	HALF PAID			SECOND TAX	HALF PAID								
COUNTY TOTAL BREAKDOWN																	
CURRENT S.A. COUNTY		21,513.77	20,863.60	21,513.77		20,395.98		1,229.57									
CURRENT S.A. TOWNSHIP		.00	.00	.00		.00		.00									
CURRENT S.A. MUNICIPAL		.00	.00	.00		.00		.00									
UNPAID S.A. COUNTY		.00	.00	715.18		57.50		723.45									
UNPAID S.A. TOWNSHIP		.00	.00	.00		.00		.00									
UNPAID S.A. MUNICIPAL		.00	.00	.00		.00		.00									
DELINQ. S.A. COUNTY		13,510.34	4,215.60	9,294.74		1,964.26		7,330.48									
INTEREST 360.92																	
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)		4,136.07	4,136.07	581.86		.00		1,665.56									
BALANCE 5,801.63																	
5 PAY R.E. (OTHER)		.00	.00	.00		.00		.00									
BALANCE .00																	
5 PAY S.A.		.00	.00	.00		.00		.00									
BALANCE .00																	
FUTURE S.A. COUNTY		.00	.00	.00		.00		.00									
FUTURE S.A. TOWNSHIP		.00	.00	.00		.00		.00									
FUTURE S.A. MUNICIPAL		.00	.00	.00		.00		.00									
OVERPAYMENTS																	
TOTAL TAX*****											1,717,933.14	1,571,236.38	1,704,404.54	1,586,060.75	128,016.37		
TOTAL NO. OF PRINTED PARCEL 1,555																	
TOTAL ACREAGE 21,139.59																	
RECOUPMENT VALUE 00																	
REMITTERS: A/R - 588.06	OTHER - 310.55																
PUPP - .00																	
ADDITIONS: A/R .00																	
PUPP .00	OTHER .00																
						AGR/RES LAND VALUES 15,395,900											
						BUILD VALUES 34,097,880											
						OTHER LAND VALUES 2,370,010											
						BUILD VALUES 4,885,590											
						SUBTOTAL 56,749,380											
						P.U. PERS PROP 4,551,740											
						P.U. REAL ESTATE 27,980											
						TOTAL VALUE 61,329,100											

