TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1488

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ACKLEY TAMI SUE 211 US 42 SE LONDON OH 43140 12-23-02 TRNSF FROM 14-00262.003 HICKEY TOM S 109.76 02-10-04 109.76 PARCEL-ID 14-00262.003	1-193-E 4387 20.0101A AGR 199 AUV (TAX LAND 15,760) 1,750 3,560 5,310 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	159.17 -37.21 121.96 -12.20 109.76 109.76 109.76	PAID	159.17 -37.21 121.96 -12.20 109.76 109.76 109.76	PAID			
ADAMS JERILYN & JANICE L WHITAKER 9638 PANCAKE SELSOR RD SW LONDON OHIO 43140 800.45 02-13-04 800.45 PARCEL-ID 14-00281.000	1-81 8342 10432 19.4152A AGR 111 AUV (TAX LAND 23,260) 10,230 29,460 39,690 HOMESITE VALUE LISTED BELOW 8,750 26,010 34,760 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.71 -278.14 911.57 -91.16 -19.96 800.45 800.45 800.45	PAID	1,189.71 -278.14 911.57 -91.16 -19.96 800.45 800.45 800.45	PAID			
AGRICULTURAL LANDS LTD COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT:ED GOODYEAR COLUMBUS OH 43215 5646.02 02-13-04 5646.02 PARCEL-ID 14-00001.000	1-162 5595 5599 ETC 1561.840A AGR 111 AUV (TAX LAND 1237,910) 249,470 19,660 269,130 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 CURR S.A. C160101021 CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	8,067.17 -1,886.00 6,181.17 -618.12 5,563.05 2.82 66.94 13.21 5,646.02 5,646.02	PAID	8,067.17 -1,886.00 6,181.17 -618.12 5,563.05 2.82 66.94 13.21 5,646.02 5,646.02	PAID			
AGRICULTURAL LANDS LTD COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT:ED GOODYEAR COLUMBUS OH 43215 258.17 02-13-04 258.17 PARCEL-ID 14-00002.000	1-122 A 1207 1349 ETC 3.470A AGR 199 AUV (TAX LAND 2,730) 500 11,990 12,490 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	374.39 -87.53 286.86 -28.69 258.17 258.17 258.17	PAID	374.39 -87.53 286.86 -28.69 258.17 258.17 258.17	PAID			
AGRICULTURAL LANDS LTD %COL DISPATCH-ED GOODYEAR 34 SOUTH THIRD ST COLUMBUS OH 43215 440.28 02-13-04 440.28 PARCEL-ID 14-00201.000	1-122 6061 149.123A AGR 110 AUV (TAX LAND 117,430) 21,300 00 21,300 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.47 -149.27 489.20 -48.92 440.28 440.28 440.28	PAID	638.47 -149.27 489.20 -48.92 440.28 440.28 440.28	PAID			
ALINWOOD FARMS INC 069 AG CONSULTANTS INC 270 S MAIN ST PO BOX 246 NEW HOLLAND OH 43145	1-173 4387 8121 ETC 543.129A AGR 111 AUV (TAX LAND 435,760) 83,280 44,390 127,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101021	3,826.91 -894.68 2,932.23 -293.22 2,639.01 280.96		3,826.91 -894.68 2,932.23 -293.22 2,639.01 280.96				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2923.68 02-02-04 2923.68 PARCEL-ID 14-00003.000	06-14-04			CURR S.A. C160101152 **TOTAL TAXES DUE AMOUNT COLLECTED	3.71 2,923.68 2,923.68	PAID	3.71 2,923.68 2,923.68	PAID			
ALINWOOD FARMS INC 069 AG CONSULTANTS INC 270 S MAIN ST PO BOX 246 NEW HOLLAND OH 43145 735.36 02-02-04 735.36 PARCEL-ID 14-00004.000	1-19 5795 9803 232.000A AUV (TAX LAND 182,700) 27,120	00	AGR 110 27,120 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	812.92 -190.05 622.87 -62.29 560.58 174.78 735.36 735.36	PAID	812.92 -190.05 622.87 -62.29 560.58 174.78 735.36 735.36	PAID			
ALKIRE KAREN F 7667 DRURY ROAD LONDON OH 43140 2032.92 02-04-04 PARCEL-ID 14-00005.000	1-50 12730 12733 41.839A AUV (TAX LAND 40,910) 13,130 HOMESITE VALUE LISTED BELOW 8,750	36,380 31,170	AGR 111 49,510 39,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	1,484.06 -346.95 1,137.11 -113.71 -22.92 1,000.48 15.98 1,016.46 1,016.46	PAID	1,484.06 -346.95 1,137.11 -113.71 -22.92 1,000.48 15.98 1,016.46 1,016.46	PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 2515.50 02-13-04 2515.50 PARCEL-ID 14-00332.000	PUBLIC UTILITY PERSONAL 00	83,920	P/U 880 83,920 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,515.50 2,515.50 2,515.50 2,515.50	PAID	2,515.50 2,515.50 2,515.50 2,515.50	PAID			
AMILING MICHAEL D 018 FIRST AMERICA 826.82 02-13-04 826.82 PARCEL-ID 14-00045.000	1-40 6062 14480 11.192A 17,670 HOMESITE VALUE LISTED BELOW 8,750	22,700 20,060	RES 510 40,370 28,810 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	1,210.09 -282.90 927.19 -92.72 -16.54 817.93 8.89 826.82 826.82	PAID	1,210.09 -282.90 927.19 -92.72 -16.54 817.93 8.89 826.82 826.82	PAID			
ANDERS DAVID W TRUSTEE 440 FORRESTWOOD AVE WEST JEFFERSON OH 43162 15.70 02-12-04 15.70 PARCEL-ID 14-00024.000	2-21 4387 .120A 760	00	RES 500 760 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.78 -5.33 17.45 -1.75 15.70 15.70 15.70	PAID	22.78 -5.33 17.45 -1.75 15.70 15.70 15.70	PAID			
ANDERS DAVID W TRUSTEE 440 FORRESTWOOD AVE WEST JEFFERSON OH 43162 616.19 02-12-04 616.19 PARCEL-ID 14-00025.000	2-22 8 W 1-2 2,170	27,350	RES 510 29,520 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	884.86 -206.87 677.99 -67.80 610.19 6.00 616.19 616.19	PAID	884.86 -206.87 677.99 -67.80 610.19 6.00 616.19 616.19	PAID			
ANDERS DAVID W TRUSTEE 440 FORRESTWOOD AVE	2-20 VAC STREET .016A		RES 500	GROSS REAL ESTATE TAX REDUCTION	6.89 -1.61		6.89 -1.61				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1490

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162					SUBTOTAL	5.28		5.28				
		230	00	230	10 PCT ROLLBACK	-.53		-.53				
4.75 02-12-04 4.75	06-18-04				NET TAXES	4.75		4.75				
					**TOTAL TAXES DUE	4.75	PAID	4.75	PAID			
PARCEL-ID 14-00026.000					AMOUNT COLLECTED	4.75		4.75				
ASSEN DAIRY LLC	1-4 7945 8448 ETC 118.4994				GROSS REAL ESTATE	19,599.75		19,599.75				
VREBA-HOFF DAIRY DEV	AG DIST 06/08 AGR 111				TAX REDUCTION	-4,582.17		-4,582.17				
8500 YANKEETOWN CHENOWETH	AUV (TAX LAND 109,860)				SUBTOTAL	15,017.58		15,017.58				
LONDON, OHIO 43140		41,210	612,660	653,870	10 PCT ROLLBACK	-1,501.76		-1,501.76				
					NET TAXES	13,515.82		13,515.82	351.58	14,867.40	622204	
13797.80 02-13-04					CURR S.A. C160101065	281.98		281.98	28.20	310.18	622204	
					**TOTAL TAXES DUE	13,797.80	PAID	13,797.80	*****	15,177.58		
PARCEL-ID 14-00088.000					AMOUNT COLLECTED	13,797.80		.00				
B & T FARMS INC	1-81B 8342 10432 264.9495A				GROSS REAL ESTATE	1,154.94		1,154.94				
5120 ST RT 323 SW				AGR 100	TAX REDUCTION	-270.01		-270.01				
SOUTH SOLON OH 43153	AUV (TAX LAND 208,650)				SUBTOTAL	884.93		884.93				
		38,530	00	38,530	10 PCT ROLLBACK	-88.49		-88.49				
1592.88 01-16-04					NET TAXES	796.44		796.44				
					**TOTAL TAXES DUE	796.44	PAID	796.44	PAID			
PARCEL-ID 14-00281.001					AMOUNT COLLECTED	796.44		796.44				
BAIRD DOROTHY M					**TOTAL TAXES DUE	.00		.00				
064		00	00	00								
JAMES WHITE												
%WASHINGTON MUTUAL												
07-29-03 TRNSF TO 14-00008.000	WHITE JAMES R											
PARCEL-ID 14-00008.000												
BAKER SHARON M	1-38 1.779A				GROSS REAL ESTATE	1,230.47		1,230.47				
9142 ST RT 38 SW				RES 511	TAX REDUCTION	-287.67		-287.67				
LONDON OH 43140					SUBTOTAL	942.80		942.80				
		9,430	31,620	41,050	10 PCT ROLLBACK	-94.28		-94.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.95		-21.95				
		8,750	29,480	38,230	NET TAXES	826.57		826.57				
826.57 02-09-04 826.57	06-17-04				**TOTAL TAXES DUE	826.57	PAID	826.57	PAID			
PARCEL-ID 14-00168.000					AMOUNT COLLECTED	826.57		826.57				
BALES JERRY N & LINDA L JT LIVES	1-176D 4387 8357 7.2665 AC				GROSS REAL ESTATE	906.44		906.44				
				RES 510	TAX REDUCTION	-211.91		-211.91				
1627 VALLEYCREST DRIVE					SUBTOTAL	694.53		694.53				
COLUMBUS OH		14,240	16,000	30,240	10 PCT ROLLBACK	-69.45		-69.45				
43228					NET TAXES	625.08		625.08				
					**TOTAL TAXES DUE	625.08	PAID	625.08	PAID			
625.08 01-27-04 625.08	06-09-04				AMOUNT COLLECTED	625.08		625.08				
PARCEL-ID 14-00283.005												
BALL JERRY L & DEBRA S	1-49B 6051 ETC 63.970A				GROSS REAL ESTATE	2,112.04		2,112.04				
018				AGR 111	TAX REDUCTION	-493.77		-493.77				
FIRST AMERICA	AUV (TAX LAND 58,340)				SUBTOTAL	1,618.27		1,618.27				
		17,560	52,900	70,460	10 PCT ROLLBACK	-161.83		-161.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.32		-32.32				
		8,750	47,540	56,290	NET TAXES	1,424.12		1,424.12				
1441.40 02-12-04 1441.40	06-16-04				CURR S.A. C160101015	17.28		17.28				
					**TOTAL TAXES DUE	1,441.40	PAID	1,441.40	PAID			
PARCEL-ID 14-00009.000					AMOUNT COLLECTED	1,441.40		1,441.40				
BALL WILLIAM R	1-49 6051 ETC 5.002A				GROSS REAL ESTATE	1,199.90		1,199.90				
018				AGR 111	TAX REDUCTION	-280.52		-280.52				
FIRST AMERICA	AUV (TAX LAND 12,690)				SUBTOTAL	919.38		919.38				

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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

07/13/04

TAX YEAR 2003
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,110	30,920	40,030	10 PCT ROLLBACK	-91.94		-91.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.55		-18.55				
		8,750	23,550	32,300	NET TAXES	808.89		808.89				
					CURR S.A. C160101015	17.28		17.28				
826.17 02-13-04 826.17	06-16-04				**TOTAL TAXES DUE	826.17	PAID	826.17	PAID			
					AMOUNT COLLECTED	826.17		826.17				
PARCEL-ID 14-00010.000												
BALL WILLIAM R	1-49A 6-51 ETC 58.969A			AGR 110	GROSS REAL ESTATE	215.82		215.82				
018					TAX REDUCTION	-50.46		-50.46				
FIRST AMERICA	AUV (TAX LAND 46,430)				SUBTOTAL	165.36		165.36				
		7,200	00	7,200	10 PCT ROLLBACK	-16.54		-16.54				
					NET TAXES	148.82		148.82				
148.82 02-13-04 148.82	06-16-04				**TOTAL TAXES DUE	148.82	PAID	148.82	PAID			
					AMOUNT COLLECTED	148.82		148.82				
PARCEL-ID 14-00010.001												
BARKER BRANDON L & EDWARD L	1-192 4387 19.2912A			RES 510	GROSS REAL ESTATE	1,456.19		1,456.19				
6365 STATE RT 38 SE					TAX REDUCTION	-340.44		-340.44				
LONDON OH 43140					SUBTOTAL	1,115.75		1,115.75				
		24,760	23,820	48,580	10 PCT ROLLBACK	-111.58		-111.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.99		-17.99				
		8,750	22,580	31,330	NET TAXES	986.18		986.18				
10-28-03 TRNSF FROM 14-00170.000 BARKER VIRGIL & ANITA K JT LIVES					**TOTAL TAXES DUE	986.18	PAID	986.18	PAID			
					AMOUNT COLLECTED	986.18		986.18				
986.18 02-13-04 986.18	06-18-04											
PARCEL-ID 14-00170.000												
BARKER DONALD L	2-28 2 & VAC ALLEY .081AC			RES 510	GROSS REAL ESTATE	490.69		490.69				
6855 ST RT 38 SE					TAX REDUCTION	-114.72		-114.72				
LONDON OH 43140					SUBTOTAL	375.97		375.97				
ADD VAC ALLEY					10 PCT ROLLBACK	-37.60		-37.60				
		3,540	12,830	16,370	2 1/2 PCT ROLLBACK	-9.40		-9.40				
	HOMESITE VALUE LISTED BELOW				NET TAXES	328.97		328.97				
		3,540	12,830	16,370	**TOTAL TAXES DUE	328.97	PAID	328.97	PAID			
328.97 02-03-04 328.97	06-21-04				AMOUNT COLLECTED	328.97		328.97				
PARCEL-ID 14-00258.000												
BARKER VIRGIL & ANITA K JT LIVES					**TOTAL TAXES DUE	.00		.00				
BRANDON & EDWARD BARKER		00	00	00								
6365 STATE RT 38 SE												
LONDON OH 43140												
10-28-03 TRNSF TO 14-00170.000 BARKER BRANDON L & EDWARD L												
PARCEL-ID 14-00170.000												
BARTON BART A & ELIZABETH J JT LIVES	1-153 8121 6.00A			RES 510	GROSS REAL ESTATE	966.09		966.09				
073					TAX REDUCTION	-225.86		-225.86				
LERETA CORP					SUBTOTAL	740.23		740.23				
		13,130	19,100	32,230	10 PCT ROLLBACK	-74.02		-74.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.38		-15.38				
		8,750	18,030	26,780	NET TAXES	650.83		650.83				
					CURR S.A. C160101019	3.46		3.46				
657.35 02-13-04 657.35	06-21-04				CURR S.A. C160101021	3.06		3.06				
					**TOTAL TAXES DUE	657.35	PAID	657.35	PAID			
					AMOUNT COLLECTED	657.35		657.35				
PARCEL-ID 14-00054.000												
BARTON JOHN F & HAZEL M	2-26 LOT 4 & .05 VAC ALLEY			RES 510	GROSS REAL ESTATE	267.98		267.98				
6835 STATE ROUTE 38 SE					TAX REDUCTION	-62.65		-62.65				
LONDON OHIO 43140					SUBTOTAL	205.33		205.33				
ADD VAC ALLEY					10 PCT ROLLBACK	-20.53		-20.53				
		3,150	5,790	8,940	2 1/2 PCT ROLLBACK	-5.13		-5.13				
	HOMESITE VALUE LISTED BELOW				HMST RED 1- 5200	-155.87		-155.87				
		3,150	5,790	8,940	NET TAXES	23.80		23.80				
47.60 02-12-04												

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OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1492

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00012.000		**TOTAL TAXES DUE	23.80	PAID	23.80	PAID			
		AMOUNT COLLECTED	23.80		23.80				
BARTON JOHN F LIFE EST 6835 STATE RTE 38 SE LONDON OH 43140	2-18 4387 .227A RES 510 5,410 25,830 31,240 HOMESITE VALUE LISTED BELOW 5,410 25,690 31,100	GROSS REAL ESTATE	936.42		936.42				
		TAX REDUCTION	-218.92		-218.92				
		SUBTOTAL	717.50		717.50				
		10 PCT ROLLBACK	-71.75		-71.75				
		2 1/2 PCT ROLLBACK	-17.86		-17.86				
		NET TAXES	627.89		627.89				
635.62 02-12-04 635.62	06-10-04	CURR S.A. C160101169	7.73		7.73				
		**TOTAL TAXES DUE	635.62	PAID	635.62	PAID			
PARCEL-ID 14-00254.000		AMOUNT COLLECTED	635.62		635.62				
BARTON MICHAEL & DIANE 40 WATSON ROAD LONDON OHIO 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				
03-27-03 TRNSF TO 14-00081.001 OYER DIANA R PARCEL-ID 14-00081.001									
BARTON MICHAEL D 20 WATSON ROAD LONDON OH 43140	1-35K LOT 2 ROBERT C DORN SUB (2.3598A) RES 510 9,940 39,540 49,480 ADJUSTED VALUES LISTED BELOW 9,940 7,420 17,360	GROSS REAL ESTATE	520.37		520.37				
		TAX REDUCTION	-121.66		-121.66				
		SUBTOTAL	398.71		398.71				
		10 PCT ROLLBACK	-39.87		-39.87				
		NET TAXES	358.84		358.84				
		CURR S.A. C160101054	1.00		1.00				
		CURR S.A. C160101048	25.00		25.00				
03-27-03 TRNSF FROM 14-00079.006 BARTON MICHAEL D & DIANA R		**TOTAL TAXES DUE	384.84	PAID	384.84	PAID			
384.84 02-02-04 384.84	06-21-04	AMOUNT COLLECTED	384.84		384.84				
PARCEL-ID 14-00079.006		A/D # 99	ADDITIONS AND REMITTERS						
		GROSS REAL ESTATE	-962.79		-962.79				
		TAX REDUCTION	-225.08		-225.08				
		10 PCT ROLLBACK	-73.77		-73.77				
		2 1/2 PCT ROLLBAC	-23.47		-23.47				
BARTON MICHAEL D & DIANA R 40 WATSPM RD SE LONDON OH 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				
03-27-03 TRNSF TO 14-00079.006 BARTON MICHAEL D PARCEL-ID 14-00079.006									
BAUGHN EDGAR P & MARY LOUISE JT LIVES 12649 CLARK DRIVE ORIENT OH 43146	00 00 00	**TOTAL TAXES DUE	.00		.00				
05-09-03 TRNSF TO 14-00023.000 BAUGHN MARY LOUISE PARCEL-ID 14-00023.000									
BAUGHN MARY LOUISE 12649 CLARK DRIVE ORIENT OH 43146	1-172 4387 30.000A AGR 111 AUV (TAX LAND 31,590) 11,780 15,150 26,930	GROSS REAL ESTATE	807.23		807.23				
		TAX REDUCTION	-188.72		-188.72				
		SUBTOTAL	618.51		618.51				
		10 PCT ROLLBACK	-61.85		-61.85				
05-09-03 TRNSF FROM 14-00023.000 BAUGHN EDGAR P & MARY LOUISE JT LIVES		NET TAXES	556.66		556.66				
		**TOTAL TAXES DUE	556.66	PAID	556.66	PAID			
556.66 02-03-04 556.66	06-16-04	AMOUNT COLLECTED	556.66		556.66				
PARCEL-ID 14-00023.000									
BAUMAN GLADYS B TRUSTEE	1-133 12341 12373 ETC 151.31A	GROSS REAL ESTATE	580.92		580.92				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBERT & HELENA KEEHNER 12890 COLUMBUS-CINCINNATI LONDON OH 43140 801.20 02-05-04 PARCEL-ID 14-00234.000			AGR 110 AUV (TAX LAND 119,160) 19,380 00 19,380	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-135.81 445.11 -44.51 400.60 400.60 400.60	 PAID 	-135.81 445.11 -44.51 400.60 400.60 400.60	 PAID 			
BAYNES GERALD T 13229 SR 56 SE MT STERLING OH 43143 CASE # 2000CV-10-183 701.77 12-29-03 701.77 PARCEL-ID 14-00013.000	1-121 7277 10773 176.860A		AGR 111 AUV (TAX LAND 147,190) 28,320 5,630 33,950 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.65 -237.91 779.74 -77.97 701.77 701.77 701.77	 PAID 	1,017.65 -237.91 779.74 -77.97 701.77 701.77 701.77	 PAID 			
BD OF PARK COMM OF MAD CO PARK DISTRICT MADISON COUNTY COMM 1 N MAIN ST LONDON OH 43140 11-14-02 TRNSF FROM 14-00293.000 PENNSYLVANIA LINES LLC 358.94 02-11-04 358.94 PARCEL-ID 14-00293.000	1-154-A 35.2365A		COM 400 15,040 00 15,040 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	450.82 -52.00 398.82 -39.88 358.94 358.94 358.94	 PAID 	450.82 -52.00 398.82 -39.88 358.94 358.94 358.94	 PAID 			
BEERY STEPHEN L & MARY L 21 GATES LANE LONDON OH 43140 1325.81 01-21-04 1325.81 PARCEL-ID 14-00015.000	1-81-A 10432 5.002A		RES 510 12,250 53,560 65,810 HOMESITE VALUE LISTED BELOW 8,750 51,360 60,110 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,972.65 -461.18 1,511.47 -151.15 -34.51 1,325.81 1,325.81 1,325.81	 PAID 	1,972.65 -461.18 1,511.47 -151.15 -34.51 1,325.81 1,325.81 1,325.81	 PAID 			
BELT RAYMOND C JR & LAURA L JT LIVES 5650 OLD XENIA RD SW SOUTH CHARLESTON OH 45368 1019.36 02-12-04 1019.36 PARCEL-ID 14-00007.000	1-95 6204 4.195A		RES 510 11,540 39,040 50,580 HOMESITE VALUE LISTED BELOW 8,750 36,810 45,560 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,516.14 -354.45 1,161.69 -116.17 -26.16 1,019.36 1,019.36 1,019.36	 PAID 	1,516.14 -354.45 1,161.69 -116.17 -26.16 1,019.36 1,019.36 1,019.36	 PAID 			
BINNS DONNA JEAN 1/2 & JOHN D 1/2 1070 KIRK AVENUE WORTHINGTON, OH 43085 119.90 02-10-04 PARCEL-ID 14-00016.000	1-64 7260 19.000A		AGR 110 AUV (TAX LAND 14,960) 2,900 00 2,900 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.93 -20.32 66.61 -6.66 59.95 59.95 59.95	 PAID 	86.93 -20.32 66.61 -6.66 59.95 59.95 59.95	 PAID 			
BINNS DONNA JEAN 1/2 & JOHN D 1/2 1070 KIRK AVENUE WORTHINGTON, OH 43085 105.88 02-10-04 PARCEL-ID 14-00205.000	1-63 7260 19.00A		AGR 110 AUV (TAX LAND 14,960) 2,380 00 2,380 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	71.34 -16.68 54.66 -5.47 49.19 3.75 52.94 52.94	 PAID 	71.34 -16.68 54.66 -5.47 49.19 3.75 52.94 52.94	 PAID 			
BINNS DONNA JEAN 1/2 & JOHN D 1/2	1-62 7260 ETC 117.9355A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	681.93 -159.43	 	681.93 -159.43	 			

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1070 KIRK AVENUE WORTHINGTON, OH 43085 1083.14 02-10-04 PARCEL-ID 14-00206.000	AUV (TAX LAND 2,870) 22,750 00 22,750	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	522.50 -52.25 470.25 71.32 541.57 541.57	 PAID 	522.50 -52.25 470.25 71.32 541.57 541.57	 PAID 			
BINNS JOHN D 1070 KIRK AVENUE WORTHINGTON OH 43085 507.12 02-10-04 PARCEL-ID 14-00265.000	1-190 4387 89.778A AGR 110 AUV (TAX LAND 70,690) 11,150 00 11,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 CURR S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	334.22 -78.14 256.08 -25.61 230.47 17.09 6.00 253.56 253.56	 PAID 	334.22 -78.14 256.08 -25.61 230.47 17.09 6.00 253.56 253.56	 PAID 			
BINNS RICHARD T & JANICE M 2435 LINSON ROAD LONDON OHIO 43140 07-31-03 TRNSF TO 14-00206.001 BINNS RICHARD T & JANICE M JT LIVES PARCEL-ID 14-00206.001	00 00 00	**TOTAL TAXES DUE	.00		.00				
BINNS RICHARD T & JANICE M JT LIVES 2435 LINSON ROAD LONDON OHIO 43140 07-31-03 TRNSF FROM 14-00206.001 BINNS RICHARD T & JANICE M 791.98 02-11-04 791.98 06-21-04 PARCEL-ID 14-00206.001	1-62A 7260 ETC 3.8645A RES 510 11,250 27,940 39,190 HOMESITE VALUE LISTED BELOW 8,750 26,850 35,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	1,174.72 -274.63 900.09 -90.01 -20.44 789.64 2.34 791.98 791.98	 PAID 	1,174.72 -274.63 900.09 -90.01 -20.44 789.64 2.34 791.98 791.98	 PAID 			
BLACK MARY LOWERY MARY LOWERY 5675 NEIL RD SW LONDON OHIO 43140 253.42 02-04-04 PARCEL-ID 14-00175.000	1-127 7277 1.00A RES 500 6,130 00 6,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.75 -42.96 140.79 -14.08 126.71 126.71 126.71	 PAID 	183.75 -42.96 140.79 -14.08 126.71 126.71 126.71	 PAID 			
BLAIN JEAN 7450 DANVILLE ROAD LONDON OH 43140 11-26-02 SPLIT FROM 14-00298.000 BLAIN JEAN 91.94 01-27-04 91.94 05-21-04 PARCEL-ID 14-00298.000	1-18-A 5795 24.0189A AGR 110 AUV (TAX LAND 18,920) 4,170 00 4,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	125.00 -29.22 95.78 -9.58 86.20 5.74 91.94 91.94	 PAID 	125.00 -29.22 95.78 -9.58 86.20 5.74 91.94 91.94	 PAID 			
BLAIN JEAN 7450 DANVILLE ROAD LONDON OH 43140 11-26-02 SPLIT TO 14-00298.000 BLAIN JEAN 11-26-02 SPLIT TO 14-00298.001 WILLIAMS MATTHEW S & ANGELA M JT LIVES PARCEL-ID 14-00298.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
BLAIN JEAN	1-18-B 5795 2.0001A	GROSS REAL ESTATE	230.81		230.81				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7450 DANVILLE ROAD LONDON OH 43140			RES 500	TAX REDUCTION	-53.96		-53.96				
				SUBTOTAL	176.85		176.85				
	7,700	00	7,700	10 PCT ROLLBACK	-17.69		-17.69				
03-06-03 TRNSF FROM 14-00298.001 WILLIAMS MATTHEW S & ANGELA M JT LIVES				NET TAXES	159.16		159.16				
				CURR S.A. C160101015	1.00		1.00				
160.16 01-27-04 160.16	05-21-04			**TOTAL TAXES DUE	160.16	PAID	160.16	PAID			
PARCEL-ID 14-00298.001				AMOUNT COLLECTED	160.16		160.16				
BLAIN JEAN E	5795 1-18 2.291A			GROSS REAL ESTATE	618.98		618.98				
7450 DANVILLE RD			RES 510	TAX REDUCTION	-144.71		-144.71				
LONDON OHIO 43140				SUBTOTAL	474.27		474.27				
	9,880	10,770	20,650	10 PCT ROLLBACK	-47.43		-47.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.39		-9.39				
	8,750	7,600	16,350	NET TAXES	417.45		417.45				
419.45 01-27-04 419.45	05-21-04			CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	419.45	PAID	419.45	PAID			
PARCEL-ID 14-00297.000				AMOUNT COLLECTED	419.45		419.45				
BLAIN NORMA JEANE	1-101 6615 271.130A			GROSS REAL ESTATE	2,311.37		2,311.37				
7805 CORRELL MAXEY ROAD			AGR 111	TAX REDUCTION	-540.37		-540.37				
LONDON OHIO 43140	AUV (TAX LAND 221,480)			SUBTOTAL	1,771.00		1,771.00				
	47,430	29,680	77,110	10 PCT ROLLBACK	-177.10		-177.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.76		-18.76				
	8,750	23,930	32,680	HMST RED 2- 3200	-95.92		-95.92				
1748.80 02-13-04 1748.80	06-08-04			NET TAXES	1,479.22		1,479.22				
				CURR S.A. C160101094	269.58		269.58				
				**TOTAL TAXES DUE	1,748.80	PAID	1,748.80	PAID			
PARCEL-ID 14-00017.000				AMOUNT COLLECTED	1,748.80		1,748.80				
BUCK DONALD T & HELEN S				**TOTAL TAXES DUE	.00		.00				
8180 ST RT 38 SW	00	00	00								
LONDON OHIO 43140											
08-28-03 TRNSF TO 14-00031.000 BUCK DONALD T TRUSTEE											
PARCEL-ID 14-00031.000											
BUCK DONALD T & HELEN S				**TOTAL TAXES DUE	.00		.00				
8180 ST RT 38 SW	00	00	00								
LONDON OHIO 43140											
08-28-03 TRNSF TO 14-00032.000 BUCK DONALD T TRUSTEE											
PARCEL-ID 14-00032.000											
BUCK DONALD T TRUSTEE	1-44 10432 6457 ETC 156.774A			GROSS REAL ESTATE	2,469.64		2,469.64				
8180 ST RT 38 SW	AG DIST 06/08 AGR 111			TAX REDUCTION	-577.37		-577.37				
LONDON OHIO 43140	AUV (TAX LAND 131,420)			SUBTOTAL	1,892.27		1,892.27				
	27,840	54,550	82,390	10 PCT ROLLBACK	-189.23		-189.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.62		-29.62				
	8,750	42,840	51,590	NET TAXES	1,673.42		1,673.42				
08-28-03 TRNSF FROM 14-00031.000 BUCK DONALD T & HELEN S				CURR S.A. C160101015	104.56		104.56				
1777.98 02-10-04 1777.98	06-11-04			**TOTAL TAXES DUE	1,777.98	PAID	1,777.98	PAID			
PARCEL-ID 14-00031.000				AMOUNT COLLECTED	1,777.98		1,777.98				
BUCK DONALD T TRUSTEE	1-50A 12730 12733 58.248A			GROSS REAL ESTATE	205.63		205.63				
8180 ST RT 38 SW	AG DIST 06/08 AGR 110			TAX REDUCTION	-48.07		-48.07				
LONDON OHIO 43140	AUV (TAX LAND 45,870)			SUBTOTAL	157.56		157.56				
	6,860	00	6,860	10 PCT ROLLBACK	-15.76		-15.76				
08-28-03 TRNSF FROM 14-00032.000 BUCK DONALD T & HELEN S				NET TAXES	141.80		141.80				
165.74 02-10-04 165.74	06-11-04			CURR S.A. C160101015	23.94		23.94				
				**TOTAL TAXES DUE	165.74	PAID	165.74	PAID			
PARCEL-ID 14-00032.000				AMOUNT COLLECTED	165.74		165.74				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BUCK HELEN S & DONALD T 19% ET AL 81% 8180 ST RT 38 NE LONDON OH 43140		00 00 00		**TOTAL TAXES DUE	.00		.00				
08-28-03 TRNSF TO 14-00033.000 L 40.5% PARCEL-ID 14-00033.000	00 BUCK HELEN S TRUSTEE 59.5% ETA										
BUCK HELEN S TRUSTEE 59.5% ETA L 40.5% 8180 ST RT 38 NE LONDON OH 43140	1-75 93.15A AG DIST 06/08 AGR 110 AUV (TAX LAND 73,360) 15,140 00 15,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	453.82 -106.10 347.72 -34.77 312.95		453.82 -106.10 347.72 -34.77 312.95				
08-28-03 TRNSF FROM 14-00033.000 AL 81% 312.95 02-10-04 312.95 PARCEL-ID 14-00033.000	00 BUCK HELEN S & DONALD T 19% ET 06-11-04			**TOTAL TAXES DUE AMOUNT COLLECTED	312.95 312.95	PAID	312.95 312.95	PAID			
BUCKLEY GLADYS L 7754 DRURY RD SW LONDON OHIO 43140	1-51 6051 7291 ETC 107.7765A AGR 110 AUV (TAX LAND 2,840) 15,050 00 15,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	451.12 -105.47 345.65 -34.57 311.08 13.96 24.57 349.61 349.61	PAID	451.12 -105.47 345.65 -34.57 311.08 13.96 24.57 349.61 349.61	PAID			
349.61 01-22-04 349.61 PARCEL-ID 14-00034.000	05-21-04										
BUCKLEY GLADYS L 7754 DRURY ROAD SW LONDON OHIO 43140	1-52 6051 1.000A RES 510 8,750 30,820 39,570 HOMESITE VALUE LISTED BELOW 8,750 30,820 39,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	1,186.11 -277.30 908.81 -90.88 -22.72 795.21 4.00 799.21 799.21	PAID	1,186.11 -277.30 908.81 -90.88 -22.72 795.21 4.00 799.21 799.21	PAID			
799.21 01-22-04 799.21 PARCEL-ID 14-00035.000	05-21-04										
BUCKLEY STEPHEN E & JANET K JT LIVES 7758 DRURY ROAD LONDON OH 43140	1-51-A 6051 7291 ETC 3.0035A RES 500 8,400 00 8,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	251.79 -58.87 192.92 -19.29 173.63 1.12 174.75 174.75	PAID	251.79 -58.87 192.92 -19.29 173.63 1.12 174.75 174.75	PAID			
174.75 01-23-04 174.75 PARCEL-ID 14-00034.001	05-28-04										
BURR FARMS INC 4585 ROBERTS MILL RD LONDON OH 43140	1-74 540 10432 175.000A AGR 199 AUV (TAX LAND 137,810) 29,300 00 29,300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	878.27 -205.33 672.94 -67.29 605.65 605.65 605.65	PAID	878.27 -205.33 672.94 -67.29 605.65 605.65 605.65	PAID			
605.65 02-03-04 605.65 PARCEL-ID 14-00030.000	06-08-04										
BURR FARMS INC 4585 ROBERTS MILL ROAD LONDON OHIO 43140	1-29 5532 6101 25.000A AGR 111 AUV (TAX LAND 27,650) 13,020 23,540 36,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054	1,095.89 -256.20 839.69 -83.97 755.72 6.92		1,095.89 -256.20 839.69 -83.97 755.72 6.92				
762.64 02-03-04 762.64	06-08-04										

TAX RATE 59.95
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OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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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								
PARCEL-ID 14-00042.000		**TOTAL TAXES DUE	762.64	PAID	762.64	PAID			
		AMOUNT COLLECTED	762.64		762.64				
BURR FARMS INC 4585 ROBERTS MILL RD LONDON OH 43162	1-169 8745 4787 ETC SPERC ASS 402.956A AGR 111 AUV (TAX LAND 333,260) 74,560 41,740 116,300 2619.66 02-03-04 2619.66 06-08-04	GROSS REAL ESTATE	3,486.09		3,486.09				
		TAX REDUCTION	-815.00		-815.00				
		SUBTOTAL	2,671.09		2,671.09				
		10 PCT ROLLBACK	-267.11		-267.11				
		NET TAXES	2,403.98		2,403.98				
		CURR S.A. C160101021	215.68		215.68				
		**TOTAL TAXES DUE	2,619.66	PAID	2,619.66	PAID			
PARCEL-ID 14-00043.000		AMOUNT COLLECTED	2,619.66		2,619.66				
BURR FARMS INC 4585 ROBERTS MILL RD SW LONDON OH 43140	1-77 10432 288.000A AGR 111 AUV (TAX LAND 234,760) 57,310 27,840 85,150 1760.09 02-03-04 1760.09 06-08-04	GROSS REAL ESTATE	2,552.37		2,552.37				
		TAX REDUCTION	-596.71		-596.71				
		SUBTOTAL	1,955.66		1,955.66				
		10 PCT ROLLBACK	-195.57		-195.57				
		NET TAXES	1,760.09		1,760.09				
		**TOTAL TAXES DUE	1,760.09	PAID	1,760.09	PAID			
PARCEL-ID 14-00044.000		AMOUNT COLLECTED	1,760.09		1,760.09				
BUSSEY GENE F & MARILYN 5705 NEIL RD SW R5 LONDON OHIO 43140	1-124 5-6-4 RES 510 7,870 23,000 30,870 HOMESITE VALUE LISTED BELOW 7,870 21,050 28,920 621.49 02-10-04 621.49 06-21-04	GROSS REAL ESTATE	925.33		925.33				
		TAX REDUCTION	-216.33		-216.33				
		SUBTOTAL	709.00		709.00				
		10 PCT ROLLBACK	-70.90		-70.90				
		2 1/2 PCT ROLLBACK	-16.61		-16.61				
		NET TAXES	621.49		621.49				
		**TOTAL TAXES DUE	621.49	PAID	621.49	PAID			
PARCEL-ID 14-00046.000		AMOUNT COLLECTED	621.49		621.49				
CALL DAVID L & REBECCA B 9620 DANVILLE RD LONDON OHIO 43140	1-28 9803 7278 81.020A AGR 111 AUV (TAX LAND 71,770) 21,340 18,320 39,660 HOMESITE VALUE LISTED BELOW 8,750 14,210 22,960 806.61 02-10-04 806.61 06-21-04	GROSS REAL ESTATE	1,188.81		1,188.81				
		TAX REDUCTION	-277.93		-277.93				
		SUBTOTAL	910.88		910.88				
		10 PCT ROLLBACK	-91.09		-91.09				
		2 1/2 PCT ROLLBACK	-13.18		-13.18				
		NET TAXES	806.61		806.61				
		**TOTAL TAXES DUE	806.61	PAID	806.61	PAID			
PARCEL-ID 14-00047.000		AMOUNT COLLECTED	806.61		806.61				
CALL DAVID L & REBECCA B 9620 DANVILLE ROAD LONDON OHIO 43140	1-27 5803 7279 ETC 47.198A AGR 199 AUV (TAX LAND 37,170) 7,110 40 7,150 147.79 02-10-04 147.79 06-21-04	GROSS REAL ESTATE	214.32		214.32				
		TAX REDUCTION	-50.11		-50.11				
		SUBTOTAL	164.21		164.21				
		10 PCT ROLLBACK	-16.42		-16.42				
		NET TAXES	147.79		147.79				
		**TOTAL TAXES DUE	147.79	PAID	147.79	PAID			
PARCEL-ID 14-00048.000		AMOUNT COLLECTED	147.79		147.79				
CALL DAVID L & REBECCA B 9620 DANVILLE RD LONDON OHIO 43140	1-27A 12.146A AGR 110 AUV (TAX LAND 570) 1,840 00 1,840 38.03 02-10-04 38.03 06-21-04	GROSS REAL ESTATE	55.15		55.15				
		TAX REDUCTION	-12.89		-12.89				
		SUBTOTAL	42.26		42.26				
		10 PCT ROLLBACK	-4.23		-4.23				
		NET TAXES	38.03		38.03				
		**TOTAL TAXES DUE	38.03	PAID	38.03	PAID			
PARCEL-ID 14-00049.000		AMOUNT COLLECTED	38.03		38.03				
CALL DAVID L & ROGER E TRUSTEES 9620 DANVILLE RD LONDON OHIO 43140	1-26 6062 ETC 144.33A AGR 111 AUV (TAX LAND 121,620) 34,640 17,750 52,390 HOMESITE VALUE LISTED BELOW 8,750 15,450 24,200 03-21-03 TRNSF FROM 14-00215.000 ROACH JOSEPH JR TRUSTEE 1069.02 02-10-04 1069.02 06-21-04	GROSS REAL ESTATE	1,570.39		1,570.39				
		TAX REDUCTION	-367.14		-367.14				
		SUBTOTAL	1,203.25		1,203.25				
		10 PCT ROLLBACK	-120.33		-120.33				
		2 1/2 PCT ROLLBACK	-13.90		-13.90				
		NET TAXES	1,069.02		1,069.02				
		**TOTAL TAXES DUE	1,069.02	PAID	1,069.02	PAID			
		AMOUNT COLLECTED	1,069.02		1,069.02				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00215.000											
CASKEY WILLIAM M & BETTY B JT LIVES 018 FIRST AMERICA 882.73 02-13-04 882.73 PARCEL-ID 14-00050.000	2-68 4387 .995A HOMESITE VALUE LISTED BELOW 06-21-04	8,750 8,750	34,770 32,550	RES 510 43,520 41,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	1,304.51 -304.98 999.53 -99.95 -23.71 875.87 6.86 882.73 882.73	PAID	1,304.51 -304.98 999.53 -99.95 -23.71 875.87 6.86 882.73 882.73	PAID			
CHAMPAIGN LANDMARK INC PO BOX 828 URBANA OH 43078 1246.83 02-11-04 1246.83 PARCEL-ID 14-00192.000	1-17 5795 1.00A 06-17-04	5,080	47,080	COM 480 52,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	1,563.50 -180.36 1,383.14 -138.31 1,244.83 2.00 1,246.83 1,246.83	PAID	1,563.50 -180.36 1,383.14 -138.31 1,244.83 2.00 1,246.83 1,246.83	PAID			
CHURCH NEWPORT METHODIST MILDRED TREHEARNE 319 BISHOP DR LONDON OH 43140 13.86 02-10-04 PARCEL-ID 14-00072.999	SPECIAL ASSESSMENT ONLY	00	00	RES 500 00	CURR S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	6.93 6.93 6.93	PAID	6.93 6.93 6.93	PAID			
CHURCHES OF CHRIST IN CHRISTIA N UNION 6800 ST RT 38 SE LONDON OH 43140 25.42 04-01-04 2.54 PARCEL-ID 14-00330.000	2-63-A .253A 04-08-04	1,230	00 25.42 06-16-04	RES 500 1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	36.87 -8.62 28.25 -2.83 25.42 25.42 .00	2.54 ******	36.87 -8.62 28.25 -2.83 25.42 27.96 53.38 53.38	PAID			
CHURCHES OF CHRIST IN CHRISTIA N UNION AN OHIO CORPORATION 6800 ST RT 38 SE LONDON OHIO 43140 6.93 04-01-04 .69 PARCEL-ID 14-00029.999	SPECIAL ASSESSMENT ONLY 04-08-04	00 6.93	00 06-16-04	RES 500 00	CURR S.A. C160101169 UNPD S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	6.93 6.93 .00	.69 ******	6.93 7.62 14.55 14.55	PAID			
CINCINNATI GAS & ELECTRIC CO CINERGY TAX DEPARTMENT 1000 EAST MAIN STREET PLAINFIELD INDIANA 46168 547.04 02-13-04 547.04 PARCEL-ID 14-00303.000	PUBLIC UTILITY PERSONAL ADJUSTED VALUES LISTED BELOW 06-21-04	00 00	18,270 18,250	P/U 880 18,270 18,250	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 PUPP	547.04 547.04 547.04 547.04 ADDITIONS AND REMITTERS -.60	PAID	547.04 547.04 547.04 547.04 -.60	PAID			
CLEMMONS SAMMY RAY & NANCY 7080 ST RT 38 SW LONDON OHIO 43140	1-15 6912 10223 92.660A AUV (TAX LAND 80,930) HOMESITE VALUE LISTED BELOW	20,890	23,900	AGR 111 44,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,342.58 -313.88 1,028.70 -102.87 -13.21		1,342.58 -313.88 1,028.70 -102.87 -13.21				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS 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								
	8,750 14,260 23,010	NET TAXES	912.62		912.62				
965.02 02-10-04 965.02	06-21-04	CURR S.A. C160101015	52.40		52.40				
		**TOTAL TAXES DUE	965.02	PAID	965.02	PAID			
PARCEL-ID 14-00055.000		AMOUNT COLLECTED	965.02		965.02				
CLEMMONS SAMMY RAY & NANCY	1-10 5795 4387 27.827A	GROSS REAL ESTATE	120.80		120.80				
7080 ST RT 38 SW	AGR 110	TAX REDUCTION	-28.24		-28.24				
LONDON OHIO 43140	AUV (TAX LAND 21,920)	SUBTOTAL	92.56		92.56				
	3,400 630 4,030	10 PCT ROLLBACK	-9.26		-9.26				
91.58 02-10-04 91.58	06-21-04	NET TAXES	83.30		83.30				
		CURR S.A. C160101015	8.28		8.28				
		**TOTAL TAXES DUE	91.58	PAID	91.58	PAID			
PARCEL-ID 14-00056.000		AMOUNT COLLECTED	91.58		91.58				
CLEMMONS SAMMY RAY & NANCY	1-9 5795 61.05A	GROSS REAL ESTATE	784.15		784.15				
7080 ST RT 38 SW	AGR 111	TAX REDUCTION	-183.32		-183.32				
LONDON OHIO 43140	AUV (TAX LAND 56,040)	SUBTOTAL	600.83		600.83				
	17,250 8,910 26,160	10 PCT ROLLBACK	-60.08		-60.08				
558.64 02-10-04 558.64	06-21-04	NET TAXES	540.75		540.75				
		CURR S.A. C160101015	17.89		17.89				
		**TOTAL TAXES DUE	558.64	PAID	558.64	PAID			
PARCEL-ID 14-00057.000		AMOUNT COLLECTED	558.64		558.64				
CLEMMONS SAMMY RAY & NANCY	1-16 6060 ETC 166.81A	GROSS REAL ESTATE	2,975.92		2,975.92				
7080 ST RT 38 SW	AGR 111	TAX REDUCTION	-695.73		-695.73				
LONDON OHIO 43140	AUV (TAX LAND 147,290)	SUBTOTAL	2,280.19		2,280.19				
	41,350 57,930 99,280	10 PCT ROLLBACK	-228.02		-228.02				
2072.55 02-10-04 2072.55	06-21-04	NET TAXES	2,052.17		2,052.17				
		CURR S.A. C160101015	20.38		20.38				
		**TOTAL TAXES DUE	2,072.55	PAID	2,072.55	PAID			
PARCEL-ID 14-00058.000		AMOUNT COLLECTED	2,072.55		2,072.55				
CLEMMONS SAMMY RAY & NANCY	1-7A 8949 5795 15.64A	GROSS REAL ESTATE	54.25		54.25				
7080 ST RT 38 SW	AGR 110	TAX REDUCTION	-12.68		-12.68				
LONDON OHIO 43140	AUV (TAX LAND 12,320)	SUBTOTAL	41.57		41.57				
	1,810 00 1,810	10 PCT ROLLBACK	-4.16		-4.16				
43.41 02-10-04 43.41	06-21-04	NET TAXES	37.41		37.41				
		CURR S.A. C160101015	6.00		6.00				
		**TOTAL TAXES DUE	43.41	PAID	43.41	PAID			
PARCEL-ID 14-00210.001		AMOUNT COLLECTED	43.41		43.41				
COFFEY LOUELLA J	2-16 4287 .250A	GROSS REAL ESTATE	892.06		892.06				
018	RES 510	TAX REDUCTION	-208.55		-208.55				
FIRST AMERICA		SUBTOTAL	683.51		683.51				
	5,780 23,980 29,760	10 PCT ROLLBACK	-68.35		-68.35				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.69		-16.69				
	5,780 23,280 29,060	NET TAXES	598.47		598.47				
11-05-02 TRNSF FROM 14-00022.000 LIVES	00 RAFFERTY JOHN W & CYNTHIA A JT	CURR S.A. C160101169	6.93		6.93				
		**TOTAL TAXES DUE	605.40	PAID	605.40	PAID			
605.40 02-13-04 605.40	06-16-04	AMOUNT COLLECTED	605.40		605.40				
PARCEL-ID 14-00022.000									
COLUMBIA GAS OF OHIO INC	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	1.20		1.20				
ATTN: TAX DEPARTMENT	P/U 880	NET TAXES	1.20		1.20				
P O BOX 117		**TOTAL TAXES DUE	1.20	PAID	1.20	PAID			
COLUMBUS OH 43216	00 40 40	AMOUNT COLLECTED	1.20		1.20				
1.20 02-12-04 1.20	06-17-04								
PARCEL-ID 14-00329.000									
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	4,747.44		4,747.44				
200 CIVIC CENTER DRIVE	P/U 880	NET TAXES	4,747.44		4,747.44				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 117 COLUMBUS OH 43216	00	158,380	158,380	**TOTAL TAXES DUE AMOUNT COLLECTED	4,747.44 4,747.44	PAID	4,747.44 4,747.44	PAID			
4747.44 02-10-04 4747.44 PARCEL-ID 14-00304.000	06-14-04										
COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,371.62 2,371.62 2,371.62 2,371.62	PAID	2,371.62 2,371.62 2,371.62 2,371.62	PAID			
	00	79,120	79,120								
2371.62 02-13-04 2371.62 PARCEL-ID 14-00305.000	06-17-04										
CONN TERRY L & CHERYL A JT LIVES 885 OLD XENIA RD SE LONDON OH 43140	1-188-A 4387 61.7794A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	249.69 -58.37 191.32 -19.13 172.19		249.69 -58.37 191.32 -19.13 172.19				
	AUV (TAX LAND 48,650)										
	6,150	2,180	8,330								
172.19 02-13-04 172.19 PARCEL-ID 14-00096.001	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	172.19 172.19	PAID	172.19 172.19	PAID			
COOK RONALD E 69 BLAUGHER AVE LONDON OHIO 43140 TRANSFER 2/16/93	2-72-74 4387 ETC 5.0819A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101169	1,460.38 -341.42 1,118.96 -111.90 -11.54 995.52 6.93		1,460.38 -341.42 1,118.96 -111.90 -11.54 995.52 6.93				
	12,320	36,400	48,720								
	HOMESITE VALUE LISTED BELOW										
	8,750	11,350	20,100								
1002.45 02-13-04 1002.45 PARCEL-ID 14-00060.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,002.45 1,002.45	PAID	1,002.45 1,002.45	PAID			
COOK RONALD E BOX 69 BLAUGHER AVENUE LONDON OHIO 43140	2-72A-74A 4387 ETC 1.7521A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	993.97 -232.38 761.59 -76.16 685.43		993.97 -232.38 761.59 -76.16 685.43				
	9,410	23,750	33,160								
685.43 02-13-04 685.43 PARCEL-ID 14-00060.001	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	685.43 685.43	PAID	685.43 685.43	PAID			
COOPER RONALD L SR & DIANE L JT LIVES 1084 OXLEY DRIVE LONDON OH 43140 TRANSFER 8/2/93	2-48 3 HUSSEY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	315.34 -73.72 241.62 -24.16 217.46		315.34 -73.72 241.62 -24.16 217.46				
	2,350	8,170	10,520								
217.46 02-13-04 217.46 PARCEL-ID 14-00171.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	217.46 217.46	PAID	217.46 217.46	PAID			
CORDELL DANIEL & LINDA 1185 OLD XENIA RD LONDON OH 43140	1-179B 4387 2.1306A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	943.61 -220.60 723.01 -72.30 -16.01 634.70		943.61 -220.60 723.01 -72.30 -16.01 634.70				
	9,740	21,740	31,480								
	HOMESITE VALUE LISTED BELOW										
	8,750	19,140	27,890								
634.70 02-10-04 634.70 PARCEL-ID 14-00187.001	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	634.70 634.70	PAID	634.70 634.70	PAID			
CORNELL MARCIA 683 BEECHWOOD DRIVE ATHENS OHIO 45701	1-118 9023 10773 ETC 207.04A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	945.41 -221.02 724.39		945.41 -221.02 724.39				
	AUV (TAX LAND 163,040)										

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS 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								
	31,190	350	31,540	10 PCT ROLLBACK	-72.44		-72.44				
11-07-03 TRNSF FROM 14-00116.000 GORDIN FRANCES M				NET TAXES	651.95		651.95				
918.53 02-05-04 918.53	06-01-04			CURR S.A. C160101094	266.58		266.58				
				**TOTAL TAXES DUE	918.53	PAID	918.53	PAID			
PARCEL-ID 14-00116.000				AMOUNT COLLECTED	918.53		918.53				
COUDRET TIMOTHY E	1-155 4515 8121 3.1788A			GROSS REAL ESTATE	682.83		682.83				
058			RES 510	TAX REDUCTION	-159.64		-159.64				
LEADER MTG				SUBTOTAL	523.19		523.19				
	8,750	14,030	22,780	10 PCT ROLLBACK	-52.32		-52.32				
470.87 02-09-04 470.87	06-02-04			NET TAXES	470.87		470.87				
				**TOTAL TAXES DUE	470.87	PAID	470.87	PAID			
PARCEL-ID 14-00229.000				AMOUNT COLLECTED	470.87		470.87				
COWDEN N SUSANNAH B ETAL	1-94 9023 21.890A			GROSS REAL ESTATE	96.52		96.52				
%JOHN COWDEN			AGR 110	TAX REDUCTION	-22.57		-22.57				
HCR3 BOX 21-A	AUV (TAX LAND 17,240)			SUBTOTAL	73.95		73.95				
MILLBORO VIRGINIA 24460	3,220	00	3,220	10 PCT ROLLBACK	-7.40		-7.40				
				NET TAXES	66.55		66.55				
66.55 01-22-04 66.55	06-01-04			**TOTAL TAXES DUE	66.55	PAID	66.55	PAID			
PARCEL-ID 14-00065.000				AMOUNT COLLECTED	66.55		66.55				
CRAIN BRUCE & CHRISTIE CO-TRUS	1-37 8118-6264-10497 211.691			GROSS REAL ESTATE	1,475.97		1,475.97				
TEES 1/2 & MILLER TRSTEES 1/2	A			TAX REDUCTION	-345.06		-345.06				
3085 SHEPHERD RD			AGR 111	SUBTOTAL	1,130.91		1,130.91				
LONDON OHIO 43140	AUV (TAX LAND 174,670)			10 PCT ROLLBACK	-113.09		-113.09				
	33,750	15,490	49,240	NET TAXES	1,017.82		1,017.82				
02-12-03 TRNSF FROM 14-00166.000 MILLER FAMILY LTD PARTNERSHIP				CURR S.A. C160101047	53.45		53.45				
2/3 ETAL 1/3				CURR S.A. C160101054	990.91		990.91				
4386.89 02-12-04 4386.89	06-21-04			CURR S.A. C530101055	2,324.71		2,324.71				
				**TOTAL TAXES DUE	4,386.89	PAID	4,386.89	PAID			
PARCEL-ID 14-00166.000				AMOUNT COLLECTED	4,386.89		4,386.89				
CRAIN BRUCE & CHRISTIE TRSTEES	1-56B 6250-8119 33.0845A			GROSS REAL ESTATE	119.30		119.30				
1/2 & MILLER TRSTEES 1/2			AGR 110	TAX REDUCTION	-27.89		-27.89				
3085 SHEPHERD RD	AUV (TAX LAND 26,050)			SUBTOTAL	91.41		91.41				
LONDON OHIO 43140	3,980	00	3,980	10 PCT ROLLBACK	-9.14		-9.14				
				NET TAXES	82.27		82.27				
02-12-03 TRNSF FROM 14-00167.000 MILLER FAMILY LTD PARTNERSHIP				CURR S.A. C160101054	82.62		82.62				
2/3 ETAL 1/3				CURR S.A. C530101055	193.82		193.82				
358.71 02-12-04 358.71	06-21-04			**TOTAL TAXES DUE	358.71	PAID	358.71	PAID			
PARCEL-ID 14-00167.000				AMOUNT COLLECTED	358.71		358.71				
CREAMER STEVEN L & NANCY K				**TOTAL TAXES DUE	.00		.00				
1790 OLD XENIA RD SW	00	00	00								
LONDON OH 43140											
03-13-03 TRNSF TO 14-00187.000 CREAMER STEVEN L & NANCY K JT											
LIVES											
PARCEL-ID 14-00187.000											
CREAMER STEVEN L & NANCY K	1-176E 4387 8357 ETC 136.4518A			GROSS REAL ESTATE	2,695.05		2,695.05				
1790 OLD XENIA RD	C			TAX REDUCTION	-630.07		-630.07				
LONDON OHIO			AGR 111	SUBTOTAL	2,064.98		2,064.98				
43140	AUV (TAX LAND 115,420)			10 PCT ROLLBACK	-206.50		-206.50				
	24,620	65,290	89,910	2 1/2 PCT ROLLBACK	-42.51		-42.51				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,815.97		1,815.97				
	8,750	65,290	74,040	**TOTAL TAXES DUE	1,815.97	PAID	1,815.97	PAID			
1815.97 02-12-04 1815.97	06-21-04			AMOUNT COLLECTED	1,815.97		1,815.97				
PARCEL-ID 14-00283.004											
CREAMER STEVEN L & NANCY K JT	1-179 4387 47.8694A			GROSS REAL ESTATE	236.20		236.20				

TAX RATE 59.95
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 1790 OLD XENIA RD SW LONDON OH 43140 03-13-03 TRNSF FROM 14-00187.000 162.88 02-12-04 162.88 PARCEL-ID 14-00187.000	AGR 110 AUV (TAX LAND 37,700) 7,880 00 7,880 CREAMER STEVEN L & NANCY K 06-21-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-55.22 180.98 -18.10 162.88 162.88 162.88	 PAID 	-55.22 180.98 -18.10 162.88 162.88 162.88	 PAID 			
CREAMER STEVEN L & NANCY R 1790 OLD XENIA RD LONDON OH 43140 57.67 02-12-04 57.67 PARCEL-ID 14-00067.000	1-178 4387 24.000A AGR 110 AUV (TAX LAND 18,900) 2,790 00 2,790 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	83.63 -19.55 64.08 -6.41 57.67 57.67 57.67 ADDITIONS AND REMITTERS -208.93 -48.85 -16.01	 PAID 	83.63 -19.55 64.08 -6.41 57.67 57.67 57.67 -208.93 -48.85 -16.01	 PAID 			
CRESS CARL D & REBECCA KAY JT LIVES 95 SOUTH STREET LONDON OHIO 43140 133.12 01-29-04 133.12 PARCEL-ID 14-00068.000	2-43 5796 4387 1.510A RES 599 6,440 00 6,440 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.04 -45.13 147.91 -14.79 133.12 133.12 133.12	 PAID 	193.04 -45.13 147.91 -14.79 133.12 133.12 133.12	 PAID 			
CRESS CARL D & REBECCA KAY JT LIVES 95 SOUTH ST LONDON OHIO 43140 34.11 01-29-04 34.11 PARCEL-ID 14-00069.000	2-46 5 HUSSEY RES 500 1,650 00 1,650 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.46 -11.56 37.90 -3.79 34.11 34.11 34.11	 PAID 	49.46 -11.56 37.90 -3.79 34.11 34.11 34.11	 PAID 			
CRESS CARL D & REBECCA KAY JT LIVES 95 SOUTH ST LONDON OHIO 43140 334.99 01-29-04 334.99 PARCEL-ID 14-00070.000	2-45 6 HUSSEY RES 510 2,570 14,080 16,650 HOMESITE VALUE LISTED BELOW 2,570 13,400 15,970 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	499.08 -116.68 382.40 -38.24 -9.17 334.99 334.99 334.99	 PAID 	499.08 -116.68 382.40 -38.24 -9.17 334.99 334.99 334.99	 PAID 			
CRESS REX A 6920 DANVILLE RD LONDON OHIO 43140 391.68 02-10-04 391.68 PARCEL-ID 14-00071.000	2-44 5796 .330A RES 510 6,380 13,100 19,480 HOMESITE VALUE LISTED BELOW 6,380 12,750 19,130 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.91 -136.51 447.40 -44.74 -10.98 391.68 391.68 391.68	 PAID 	583.91 -136.51 447.40 -44.74 -10.98 391.68 391.68 391.68	 PAID 			
DAVIS STEPHEN E & REBECCA H 1420 LINSON ROAD LONDON OHIO 43140 1536.24 02-13-04 1536.24	1-55 5533 6597 132.4061A AGR 111 AUV (TAX LAND 112,230) 18,380 35,310 53,690 HOMESITE VALUE LISTED BELOW 8,750 29,180 37,930 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101054 CURR S.A. C530101055	1,609.36 -376.25 1,233.11 -123.31 -21.78 1,088.02 131.70 316.52	 	1,609.36 -376.25 1,233.11 -123.31 -21.78 1,088.02 131.70 316.52	 			

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

TAX RATE 59.95 | A/R RED FACTOR 23.3787 | OTH RED FACTOR 11.5356 | MADISON TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | INTEREST RATE | 07/13/04 | PAGE NO. 1505

OWNER'S NAME MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00262.002				AMOUNT COLLECTED	987.29		987.29				
DULIN JOHN M & LUANN JT LIVES 151 COUNTRYWIDE HOME LOANS 06-11-03 TRNSF FROM 14-00127.000 874.93 02-09-04 874.93 PARCEL-ID 14-00127.000	1-34 6023 2.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.13 -300.91 986.22 -98.62 -24.15 863.45 11.48 874.93 874.93	PAID	1,287.13 -300.91 986.22 -98.62 -24.15 863.45 11.48 874.93 874.93	PAID			
	9,630	33,310	42,940								
	HOMESITE VALUE LISTED BELOW										
	8,750	33,310	42,060								
	00 HANUSIK WILLIAM F 06-09-04										
DUNKLE JOHN R 25 LOTSPIECH LONDON OHIO 43140 607.25 02-12-04 607.25 PARCEL-ID 14-00082.000	1-151 4514 10835 ETC 165.250A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	832.11 -194.54 637.57 -63.76 573.81 33.44 607.25 607.25	PAID	832.11 -194.54 637.57 -63.76 573.81 33.44 607.25 607.25	PAID			
	AUV (TAX LAND 130,130)										
	27,760	00	27,760								
	06-15-04										
DUNKLE RICHARD & NORMA JANE 9290 DANVILLE RD LONDON OHIO 43140 667.78 02-13-04 667.78 PARCEL-ID 14-00086.000	1-23 A 8326 6023 7.500A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	995.17 -232.66 762.51 -76.25 -18.48 667.78 667.78 667.78	PAID	995.17 -232.66 762.51 -76.25 -18.48 667.78 667.78 667.78	PAID			
	AUV (TAX LAND 13,870)										
	9,770	23,430	33,200								
	HOMESITE VALUE LISTED BELOW										
	8,750	23,430	32,180								
	06-21-04										
DUNKLE RICHARD M 9290 DANVILLE RD LONDON OH 43140 404.52 02-13-04 404.52 PARCEL-ID 14-00083.002	1-23-C 8326 6023 84.0849A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	586.61 -137.14 449.47 -44.95 404.52 404.52 404.52	PAID	586.61 -137.14 449.47 -44.95 404.52 404.52 404.52	PAID			
	AUV (TAX LAND 66,210)										
	11,550	8,020	19,570								
	06-21-04										
DUNKLE RICHARD M 9290 DANVILLE RD LONDON OHIO 43140 387.47 02-13-04 387.47 PARCEL-ID 14-00084.000	1-24 6052 9803 90.700A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	394.77 -92.29 302.48 -30.25 272.23 115.24 387.47 387.47	PAID	394.77 -92.29 302.48 -30.25 272.23 115.24 387.47 387.47	PAID			
	AUV (TAX LAND 71,430)										
	13,170	00	13,170								
	06-21-04										
DUNKLE RICHARD M & NORMA J 9290 DANVILLE ROAD LONDON OHIO 43140 407.01 02-13-04 407.01 PARCEL-ID 14-00083.001	1-23B 8326 6023 115.1463A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.21 -137.98 452.23 -45.22 407.01 407.01 407.01	PAID	590.21 -137.98 452.23 -45.22 407.01 407.01 407.01	PAID			
	AUV (TAX LAND 680)										
	19,690	00	19,690								
	06-21-04										
DUNKLE RICHARD M & NORMA J 9290 DANVILLE RD LONDON OHIO 43140 451.23 02-13-04 451.23 PARCEL-ID 14-00085.000	1-25 6052 9803 ETC 100.000A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.35 -152.98 501.37 -50.14 451.23 451.23 451.23	PAID	654.35 -152.98 501.37 -50.14 451.23 451.23 451.23	PAID			
	AUV (TAX LAND 78,750)										
	14,400	7,430	21,830								
	06-21-04										

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUNKLE RICHARD M & NORMA J 9290 DANVILLE RD LONDON OHIO 43140	1-22 A 8326 6023 102.03A AGR 110 AUV (TAX LAND 80,560) 18,620 00 18,620 389.00 02-13-04 389.00 06-21-04 PARCEL-ID 14-00240.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	558.13 -130.48 427.65 -42.77 384.88 4.12 389.00 389.00	PAID	558.13 -130.48 427.65 -42.77 384.88 4.12 389.00 389.00	PAID			
DUNKLE RICHARD M & NORMA JANE 9280 DANVILLE RD LONDON OH 43140	1-23-D 8326 6023 18.4194A AGR 110 AUV (TAX LAND 14,510) 2,240 00 2,240 11-14-02 SPLIT FROM 14-00083.000 DUNKLE ROBERT L 46.30 02-13-04 46.30 06-21-04 PARCEL-ID 14-00083.003	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.14 -15.70 51.44 -5.14 46.30 46.30 46.30	PAID	67.14 -15.70 51.44 -5.14 46.30 46.30 46.30	PAID			
DUNKLE ROBERT L 9270 DANVILLE RD LONDON OH 43140	00 00 00 11-14-02 SPLIT TO 14-00083.000 DUNKLE ROBERT L 11-14-02 SPLIT TO 14-00083.003 DUNKLE RICHARD M & NORMA JANE PARCEL-ID 14-00083.000	**TOTAL TAXES DUE	.00		.00				
DUNKLE ROBERT L 018 FIRST AMERICA	1-23 8326 6023 1.7494A RES 510 9,410 12,330 21,740 HOMESITE VALUE LISTED BELOW 8,750 12,110 20,860 11-14-02 SPLIT FROM 14-00083.000 DUNKLE ROBERT L 437.40 02-13-04 437.40 06-18-04 PARCEL-ID 14-00083.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	651.66 -152.35 499.31 -49.93 -11.98 437.40 437.40 437.40	PAID	651.66 -152.35 499.31 -49.93 -11.98 437.40 437.40 437.40	PAID			
DUNSTON LOUISE EDITH 6935 ST RT 38 SE LONDON OH 43140	2-52 5795 .340A RES 510 6,460 7,210 13,670 HOMESITE VALUE LISTED BELOW 6,460 7,210 13,670 118.84 01-16-04 118.84 05-21-04 PARCEL-ID 14-00087.000	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	409.76 -95.80 313.96 -31.40 -7.85 -155.87 118.84 118.84 118.84	PAID	409.76 -95.80 313.96 -31.40 -7.85 -155.87 118.84 118.84 118.84	PAID			
EADES BETTY JANE 3470 OLD XENIA RD LONDON OH 43140	1-159 5563 5597 50.970A AGR 111 AUV (TAX LAND 48,100) 15,150 36,180 51,330 HOMESITE VALUE LISTED BELOW 8,750 20,050 28,800 1044.48 01-20-04 1044.48 05-24-04 PARCEL-ID 14-00089.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,538.62 -359.71 1,178.91 -117.89 -16.54 1,044.48 1,044.48 1,044.48	PAID	1,538.62 -359.71 1,178.91 -117.89 -16.54 1,044.48 1,044.48 1,044.48	PAID			
EARLES CHARLES F & LOIS A 4960 OLD XENIA RD SW LONDON OHIO 43140	1-97 5571 5675 1.993A RES 510 9,620 15,070 24,690 HOMESITE VALUE LISTED BELOW 8,750 13,640 22,390 497.49 02-09-04 497.49 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	740.08 -173.02 567.06 -56.71 -12.86 497.49 497.49	PAID	740.08 -173.02 567.06 -56.71 -12.86 497.49 497.49	PAID			

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00090.000				AMOUNT COLLECTED	497.49		497.49				
ELAM STEVE L & DIANA L 018 FIRST AMERICA	2-14 4387 .280A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	586.01 -137.00 449.01		586.01 -137.00 449.01				
	6,030	13,520	19,550	10 PCT ROLLBACK	-44.90		-44.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.20		-11.20				
	6,030	13,480	19,510	NET TAXES	392.91		392.91				
399.84 02-09-04 399.84	06-21-04			CURR S.A. C160101169	6.93		6.93				
				**TOTAL TAXES DUE	399.84	PAID	399.84	PAID			
PARCEL-ID 14-00092.000				AMOUNT COLLECTED	399.84		399.84				
ELLARS DEBBIE S LEONARD HISER 120 WATSON RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-01-03 TRNSF TO 14-00079.007 HISER LEONARD R PARCEL-ID 14-00079.007											
EMRICH CHRIS C 018 FIRST AMERICA	1-68A 6733 3984 3983 4.9387A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,684.00 -393.70 1,290.30		1,684.00 -393.70 1,290.30				
	12,200	43,980	56,180	10 PCT ROLLBACK	-129.03		-129.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.01		-29.01				
	8,750	41,780	50,530	NET TAXES	1,132.26		1,132.26				
1191.89 02-26-04 1135.13	06-16-04			UNPD REAL ESTATE		56.61	1,188.87				
				CURR S.A. C160101098	2.87		2.87				
				UNPD S.A. C160101098		.15	3.02				
				**TOTAL TAXES DUE	1,135.13	******	2,327.02	PAID			
PARCEL-ID 14-00093.001				AMOUNT COLLECTED	.00		2,327.02				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-56.62				
				UNPD SA C160101098			-.14				
EMRICH MARY A TRUSTEE & MARY & JOHN TRUSTEE 10420 FOODY RD SW LONDON OHIO 04314	1-68 6733 3984 3983 109.123A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,040.40 -477.02 1,563.38		2,040.40 -477.02 1,563.38				
	AUV (TAX LAND 3,890)			10 PCT ROLLBACK	-156.34		-156.34				
	25,440	42,630	68,070	2 1/2 PCT ROLLBACK	-27.24		-27.24				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,379.80		1,379.80				
	8,750	38,690	47,440	CURR S.A. C160101098	40.32		40.32				
1420.12 02-10-04 1420.12	06-17-04			**TOTAL TAXES DUE	1,420.12	PAID	1,420.12	PAID			
PARCEL-ID 14-00093.000				AMOUNT COLLECTED	1,420.12		1,420.12				
FANNIE MAE AKA FEDERAL NATIONA L MORTGAGE ASSOC KEN'S HOME REMOLDING 380 BISHOP DRIVE LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-06-03 TRNSF TO 14-00021.000 KEN'S HOME REMODELING & REPAIR LTD PARCEL-ID 14-00021.000											
FEE BERENICE BAUMANN TRUSTEE ROBERT KEEHNER 12890 COLUMBUS CINCINNATI LONDON OH 43140	1-65 7260 8673 ETC 76.69A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	406.76 -95.10 311.66		406.76 -95.10 311.66				
	AUV (TAX LAND 60,390)			10 PCT ROLLBACK	-31.17		-31.17				
	13,570	00	13,570	NET TAXES	280.49		280.49				
605.82 02-05-04				CURR S.A. C160101098	22.42		22.42				
				**TOTAL TAXES DUE	302.91	PAID	302.91	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00159.000				AMOUNT COLLECTED	302.91		302.91				
FINNEY RANDY E & LINDA L	1-122B 6061 4.0574A			GROSS REAL ESTATE	1,318.00		1,318.00				
5865 NEIL RD			RES 510	TAX REDUCTION	-308.13		-308.13				
LONDON OH 43140				SUBTOTAL	1,009.87		1,009.87				
	11,430	32,540	43,970	10 PCT ROLLBACK	-100.99		-100.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.97		-20.97				
	8,750	27,770	36,520	NET TAXES	887.91		887.91				
887.91 02-26-04 88.79	02-27-04	887.91 06-16-04		UNPD REAL ESTATE		88.79	976.70				
				**TOTAL TAXES DUE	887.91	******	1,864.61	PAID			
PARCEL-ID 14-00201.001				AMOUNT COLLECTED	.00		1,864.61				
FISHER DAVID E & MELONIE G	1-36A 6023 6101 ETC 1.5506A			GROSS REAL ESTATE	1,898.92		1,898.92				
9510 ST RT 38 SW			RES 510	TAX REDUCTION	-443.94		-443.94				
LONDON OH 43140				SUBTOTAL	1,454.98		1,454.98				
	9,230	54,120	63,350	10 PCT ROLLBACK	-145.50		-145.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.82		-34.82				
	8,750	51,890	60,640	NET TAXES	1,274.66		1,274.66				
1276.66 02-13-04 1276.66	06-21-04			CURR S.A. C160101054	2.00		2.00				
				**TOTAL TAXES DUE	1,276.66	PAID	1,276.66	PAID			
PARCEL-ID 14-00164.001				AMOUNT COLLECTED	1,276.66		1,276.66				
FISHER FREDERICK EUGENE & MARI	1-31-A 6285 8119 192.806A			GROSS REAL ESTATE	1,606.36		1,606.36				
AN M TRUSTEES		AG DIST 06/07 AGR 111		TAX REDUCTION	-375.55		-375.55				
8770 ST RT 38		AUV (TAX LAND 159,800)		SUBTOTAL	1,230.81		1,230.81				
LONDON OH 43140	35,440	18,150	53,590	10 PCT ROLLBACK	-123.08		-123.08				
				NET TAXES	1,107.73		1,107.73				
1323.22 02-13-04 1323.22	06-21-04			CURR S.A. C160101054	215.49		215.49				
				**TOTAL TAXES DUE	1,323.22	PAID	1,323.22	PAID			
PARCEL-ID 14-00019.001				AMOUNT COLLECTED	1,323.22		1,323.22				
FISHER FREDERICK EUGENE & MARI	1-36 6023 6101 ETC 125.209A			GROSS REAL ESTATE	610.59		610.59				
AN M TRUSTEES		AG DIST 06/07 AGR 110		TAX REDUCTION	-142.75		-142.75				
8770 ST RT 38 SW		AUV (TAX LAND 8,600)		SUBTOTAL	467.84		467.84				
LONDON OHIO 43140	17,230	3,140	20,370	10 PCT ROLLBACK	-46.78		-46.78				
				NET TAXES	421.06		421.06				
1146.34 02-13-04 1146.34	06-21-04			CURR S.A. C160101047	34.01		34.01				
				CURR S.A. C160101054	691.27		691.27				
				**TOTAL TAXES DUE	1,146.34	PAID	1,146.34	PAID			
PARCEL-ID 14-00164.000				AMOUNT COLLECTED	1,146.34		1,146.34				
FISHER FREDERICK EUGENE & MARI	1-56A 6250 8119 51.258A			GROSS REAL ESTATE	180.75		180.75				
AN M TRUSTEES		AG DIST 06/07 AGR 110		TAX REDUCTION	-42.26		-42.26				
8770 ST RT 38 SW		AUV (TAX LAND 40,370)		SUBTOTAL	138.49		138.49				
LONDON OHIO 43140	6,030	00	6,030	10 PCT ROLLBACK	-13.85		-13.85				
				NET TAXES	124.64		124.64				
418.90 02-13-04 418.90	06-21-04			CURR S.A. C160101054	294.26		294.26				
				**TOTAL TAXES DUE	418.90	PAID	418.90	PAID			
PARCEL-ID 14-00313.000				AMOUNT COLLECTED	418.90		418.90				
FISHER JAMES M	1-187 4387 .542A			GROSS REAL ESTATE	556.04		556.04				
6060 STATE RT 38			RES 510	TAX REDUCTION	-129.99		-129.99				
LONDON OHIO 43140				SUBTOTAL	426.05		426.05				
	7,610	10,940	18,550	10 PCT ROLLBACK	-42.61		-42.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.84		-9.84				
	7,610	9,520	17,130	NET TAXES	373.60		373.60				
747.20 02-09-04				**TOTAL TAXES DUE	373.60	PAID	373.60	PAID			
PARCEL-ID 14-00099.000				AMOUNT COLLECTED	373.60		373.60				
FISHER JAMES M & BONNIE J JT	1-185 4387 1.06A			GROSS REAL ESTATE	609.39		609.39				
LIVES			RES 510	TAX REDUCTION	-142.47		-142.47				
6020 ST RT 38				SUBTOTAL	466.92		466.92				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140	8,800 11,530 20,330	10 PCT ROLLBACK	-46.69		-46.69				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-11.33		-11.33				
	8,750 10,980 19,730	NET TAXES	408.90		408.90				
449.79 04-12-04 408.90	04-14-04	UNPD REAL ESTATE		40.89	449.79				
		**TOTAL TAXES DUE	408.90	******	858.69	PAID			
PARCEL-ID 14-00126.000		AMOUNT COLLECTED	.00		858.69				
FISHER MARIAN M TRUSTEE 41/50	1-40 A 6062 14480 15.058A	GROSS REAL ESTATE	54.25		54.25				
& MARIAN M TRUSTEE 9/50	AG DIST 06/07 AGR 110	TAX REDUCTION	-12.68		-12.68				
8770 STATE ROUTE 38 SW	AUV (TAX LAND 11,860)	SUBTOTAL	41.57		41.57				
LONDON OHIO 43140	1,810 00 1,810	10 PCT ROLLBACK	-4.16		-4.16				
		NET TAXES	37.41		37.41				
128.73 02-13-04 128.73	06-21-04	CURR S.A. C160101047	4.86		4.86				
		CURR S.A. C160101054	86.46		86.46				
		**TOTAL TAXES DUE	128.73	PAID	128.73	PAID			
PARCEL-ID 14-00097.000		AMOUNT COLLECTED	128.73		128.73				
FISHER MARIAN M TRUSTEE 41/50	1-42 6062 6051 328.054A	GROSS REAL ESTATE	3,726.79		3,726.79				
ETAL 9/50	AG DIST 06/07 AGR 111	TAX REDUCTION	-871.28		-871.28				
8770 STATE ROUTE 38 SW	AUV (TAX LAND 266,490)	SUBTOTAL	2,855.51		2,855.51				
LONDON OHIO 43140	40,910 83,420 124,330	10 PCT ROLLBACK	-285.55		-285.55				
		NET TAXES	2,569.96		2,569.96				
2979.15 02-13-04 2979.15	06-21-04	CURR S.A. C160101015	184.19		184.19				
		CURR S.A. C160101047	9.72		9.72				
		CURR S.A. C160101054	215.28		215.28				
		**TOTAL TAXES DUE	2,979.15	PAID	2,979.15	PAID			
PARCEL-ID 14-00098.000		AMOUNT COLLECTED	2,979.15		2,979.15				
FITZPATRICK NANCY	1-58 B 7260 9366 ETC 5.100A	GROSS REAL ESTATE	1,612.36		1,612.36				
GARRY & SANDRA BUEHL	RES 510	TAX REDUCTION	-376.95		-376.95				
931 RICHMOND AVE		SUBTOTAL	1,235.41		1,235.41				
LONDON OH 43140	12,340 41,450 53,790	10 PCT ROLLBACK	-123.54		-123.54				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-27.56		-27.56				
	8,750 39,250 48,000	NET TAXES	1,084.31		1,084.31				
1088.06 02-13-04 1088.06	06-21-04	CURR S.A. C160101098	3.75		3.75				
		**TOTAL TAXES DUE	1,088.06	PAID	1,088.06	PAID			
PARCEL-ID 14-00038.000		AMOUNT COLLECTED	1,088.06		1,088.06				
FITZPATRICK NANCY L	1-58 7260 9366 ETC 44.124A	GROSS REAL ESTATE	1,400.73		1,400.73				
GARRY & SANDRA BUEHL	AGR 199	TAX REDUCTION	-327.47		-327.47				
931 RICHMOND AVE	AUV (TAX LAND 34,740)	SUBTOTAL	1,073.26		1,073.26				
LONDON OH 43140	8,870 37,860 46,730	10 PCT ROLLBACK	-107.33		-107.33				
		NET TAXES	965.93		965.93				
996.40 02-13-04 996.40	06-21-04	CURR S.A. C160101098	26.69		26.69				
		CURR S.A. C160101054	3.78		3.78				
		**TOTAL TAXES DUE	996.40	PAID	996.40	PAID			
PARCEL-ID 14-00039.000		AMOUNT COLLECTED	996.40		996.40				
FLANAGAN EDWARD E & TERESA	2-33 13 & VAC ALLEY .05AC	GROSS REAL ESTATE	672.04		672.04				
75 CENTER ST SE	RES 510	TAX REDUCTION	-157.11		-157.11				
LONDON OH 43140		SUBTOTAL	514.93		514.93				
ADD VAC ALLEY	2,980 19,440 22,420	10 PCT ROLLBACK	-51.49		-51.49				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-12.82		-12.82				
	2,980 19,340 22,320	NET TAXES	450.62		450.62				
901.24 02-10-04		**TOTAL TAXES DUE	450.62	PAID	450.62	PAID			
PARCEL-ID 14-00100.000		AMOUNT COLLECTED	450.62		450.62				
FLANAGAN EDWARD E & TERESA	2-32 14 & VAC ALLEY .081AC	GROSS REAL ESTATE	62.35		62.35				
75 CENTER ST SE	RES 500	TAX REDUCTION	-14.58		-14.58				
LONDON OH 43140		SUBTOTAL	47.77		47.77				
ADD VAC ALLEY	2,080 00 2,080	10 PCT ROLLBACK	-4.78		-4.78				
42.99 02-10-04 42.99	06-21-04	NET TAXES	42.99		42.99				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1510

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00101.000				**TOTAL TAXES DUE	42.99	PAID	42.99	PAID			
				AMOUNT COLLECTED	42.99		42.99				
FLANAGAN JEAN ANN	1-13 4387 7.195A			GROSS REAL ESTATE	309.34		309.34				
JEAN ANN SHREVE			RES 500	TAX REDUCTION	-72.32		-72.32				
6773 WARRINER WAY				SUBTOTAL	237.02		237.02				
CANAL WINCHESTER OH 43110	10,320	00	10,320	10 PCT ROLLBACK	-23.70		-23.70				
				NET TAXES	213.32		213.32				
07-15-03 CMBN FROM 14-00270.000 FLANAGAN JEAN ANN				CURR S.A. C160101015	2.12		2.12				
07-15-03 CMBN FROM 14-00260.000 TOOPS RAYMOND E & LOIS				CURR S.A. C160101169	6.00		6.00				
221.44 01-26-04 221.44	06-01-04			**TOTAL TAXES DUE	221.44	PAID	221.44	PAID			
PARCEL-ID 14-00270.000				AMOUNT COLLECTED	221.44		221.44				
FLANAGAN JEAN ANN				**TOTAL TAXES DUE	.00		.00				
JEAN ANN SHREVE	00	00	00								
6773 WARRINER WAY											
CANAL WINCHESTER OH 43110											
07-15-03 CMBN TO 14-00270.000 FLANAGAN JEAN ANN											
PARCEL-ID 14-00270.000											
FLANAGAN MARY BETH	1-12 4387 1.524A			GROSS REAL ESTATE	824.61		824.61				
6815 EAST ST SE			RES 510	TAX REDUCTION	-192.78		-192.78				
LONDON OHIO 43140				SUBTOTAL	631.83		631.83				
	9,210	18,300	27,510	10 PCT ROLLBACK	-63.18		-63.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.84		-14.84				
	8,750	17,100	25,850	NET TAXES	553.81		553.81				
1111.62 02-13-04				CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	555.81	PAID	555.81	PAID			
PARCEL-ID 14-00104.000				AMOUNT COLLECTED	555.81		555.81				
FLORENCE E CAROL TRUSTEE	1-135 13341 13377 3.98A			GROSS REAL ESTATE	8.09		8.09				
108 MARBELLA COURT			AGR 110	TAX REDUCTION	-1.89		-1.89				
ST MARYS OHIO 45885	AUV (TAX LAND 3,140)			SUBTOTAL	6.20		6.20				
	270	00	270	10 PCT ROLLBACK	-.62		-.62				
31.22 02-13-04				NET TAXES	5.58		5.58				
				CURR S.A. C160101094	10.03		10.03				
				**TOTAL TAXES DUE	15.61	PAID	15.61	PAID			
PARCEL-ID 14-00173.000				AMOUNT COLLECTED	15.61		15.61				
FLORENCE MARY KLEIN TRUSTEE	1-130 7277 10773 ETC 176.860A			GROSS REAL ESTATE	679.53		679.53				
9901 NE 4TH ST NO 21			AGR 199	TAX REDUCTION	-158.87		-158.87				
BELLEVUE WA 98004	AUV (TAX LAND 139,280)			SUBTOTAL	520.66		520.66				
	22,390	280	22,670	10 PCT ROLLBACK	-52.07		-52.07				
937.18 01-26-04				NET TAXES	468.59		468.59				
				**TOTAL TAXES DUE	468.59	PAID	468.59	PAID			
PARCEL-ID 14-00105.000				AMOUNT COLLECTED	468.59		468.59				
FOODY ANNE M	1-3 9803 8326 ETC 311.130A			GROSS REAL ESTATE	2,161.20		2,161.20				
TOM FOODY			AGR 111	TAX REDUCTION	-505.26		-505.26				
510 SOUTH DREXEL	AUV (TAX LAND 252,980)			SUBTOTAL	1,655.94		1,655.94				
BEXLEY OH 43209	57,360	14,740	72,100	10 PCT ROLLBACK	-165.59		-165.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.83		-11.83				
	8,750	11,860	20,610	NET TAXES	1,478.52		1,478.52				
2024.18 03-11-04 2226.60	06-17-04			UNPD REAL ESTATE		147.85	1,626.37				
				CURR S.A. C160101065	545.66		545.66				
				UNPD S.A. C160101065		54.57	600.23				
				**TOTAL TAXES DUE	2,024.18	******	4,250.78	PAID			
PARCEL-ID 14-00106.000				AMOUNT COLLECTED	.00		4,250.78				
FOSTER DONALD PAUL	2-71 4387 .720A			GROSS REAL ESTATE	638.17		638.17				
6640 ST RT 38 SE			RES 510	TAX REDUCTION	-149.20		-149.20				

AX RATE 59.95
/R RED FACTOR 23.3787
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140				SUBTOTAL	488.97		488.97				
	8,130	13,160	21,290	10 PCT ROLLBACK	-48.90		-48.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.09		-12.09				
	8,130	12,920	21,050	NET TAXES	427.98		427.98				
				CURR S.A. C160101169	15.81		15.81				
443.79 02-12-04 443.79	06-18-04			**TOTAL TAXES DUE	443.79	PAID	443.79	PAID			
				AMOUNT COLLECTED	443.79		443.79				
PARCEL-ID 14-00107.000											
FOUT KERRY L & GEORGIA K JT LI	1-84 6457 4.000A		RES 510	GROSS REAL ESTATE	1,419.92		1,419.92				
VES				TAX REDUCTION	-331.96		-331.96				
4940 LINSON RD				SUBTOTAL	1,087.96		1,087.96				
LONDON OH 43140	11,380	35,990	47,370	10 PCT ROLLBACK	-108.80		-108.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.69		-25.69				
	8,750	35,990	44,740	NET TAXES	953.47		953.47				
953.47 02-12-04 953.47	06-21-04			**TOTAL TAXES DUE	953.47	PAID	953.47	PAID			
PARCEL-ID 14-00109.000				AMOUNT COLLECTED	953.47		953.47				
FREEMAN ALLEN J & NORMA J JT L	1-20-A 9803 5795 2.355A		RES 510	GROSS REAL ESTATE	964.30		964.30				
IVES				TAX REDUCTION	-225.44		-225.44				
8210 DANVILLE RD				SUBTOTAL	738.86		738.86				
LONDON OH 43140	9,940	22,230	32,170	10 PCT ROLLBACK	-73.89		-73.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.60		-15.60				
	8,750	18,420	27,170	NET TAXES	649.37		649.37				
				CURR S.A. C160101065	6.96		6.96				
1312.66 02-04-04				**TOTAL TAXES DUE	656.33	PAID	656.33	PAID			
				AMOUNT COLLECTED	656.33		656.33				
PARCEL-ID 14-00108.001											
FRENCH DENNIS D & CHERYL L BAL	1-147B 4514 3.0811A		RES 510	GROSS REAL ESTATE	1,121.96		1,121.96				
LARD JT LIVES				TAX REDUCTION	-262.30		-262.30				
010				SUBTOTAL	859.66		859.66				
TRANSAMERICA	10,570	26,860	37,430	10 PCT ROLLBACK	-85.97		-85.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.97		-18.97				
	8,750	24,280	33,030	NET TAXES	754.72		754.72				
754.72 02-09-04 754.72	06-10-04			**TOTAL TAXES DUE	754.72	PAID	754.72	PAID			
PARCEL-ID 14-00230.002				AMOUNT COLLECTED	754.72		754.72				
GALLAGHER BARRY R & TAMMY L	1-75A 3.546A		RES 510	GROSS REAL ESTATE	745.18		745.18				
4115 LINSON RD				TAX REDUCTION	-174.21		-174.21				
LONDON OH 43140				SUBTOTAL	570.97		570.97				
	10,980	13,880	24,860	10 PCT ROLLBACK	-57.10		-57.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.74		-12.74				
	8,750	13,440	22,190	NET TAXES	501.13		501.13				
501.13 02-11-04 501.13	06-21-04			**TOTAL TAXES DUE	501.13	PAID	501.13	PAID			
PARCEL-ID 14-00033.001				AMOUNT COLLECTED	501.13		501.13				
GALLAGHER EVA JANE	1-170 4787 4.224A		RES 510	GROSS REAL ESTATE	1,056.02		1,056.02				
6170 ROBERTS MILL RD SW				TAX REDUCTION	-246.88		-246.88				
LONDON OHIO 43140				SUBTOTAL	809.14		809.14				
	11,570	23,660	35,230	10 PCT ROLLBACK	-80.91		-80.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.02		-18.02				
	8,750	22,640	31,390	NET TAXES	710.21		710.21				
710.21 02-04-04 710.21	06-16-04			**TOTAL TAXES DUE	710.21	PAID	710.21	PAID			
PARCEL-ID 14-00110.000				AMOUNT COLLECTED	710.21		710.21				
GATES PATRICIA L	1-107-A 9023 1.032A		RES 510	GROSS REAL ESTATE	1,298.82		1,298.82				
073				TAX REDUCTION	-303.65		-303.65				
LERETA CORP				SUBTOTAL	995.17		995.17				
	8,780	34,550	43,330	10 PCT ROLLBACK	-99.52		-99.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.86		-24.86				
	8,750	34,550	43,300	NET TAXES	870.79		870.79				
870.79 02-13-04 870.79	06-11-04			**TOTAL TAXES DUE	870.79	PAID	870.79	PAID			
PARCEL-ID 14-00259.000				AMOUNT COLLECTED	870.79		870.79				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GATES PATRICIA L 073 LERETA CORP 135.81 02-13-04 135.81 PARCEL-ID 14-00282.000	1-103 9023 1.716A		RES 500 6,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	196.94 -46.04 150.90 -15.09 135.81 135.81 135.81	PAID	196.94 -46.04 150.90 -15.09 135.81 135.81 135.81	PAID			
GEESLING BARBARA A 1/3 ETAL 2/3 BARBARA A GEESLING 295 THAMES CT LONDON OHIO 43140 1002.85 02-13-04 PARCEL-ID 14-00113.000	1-48 8622 7662 98.07A AUV (TAX LAND 85,190) 21,210	27,050	AGR 111 48,260 HOMESITE VALUE LISTED BELOW 8,750 22,810 31,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	1,446.59 -338.19 1,108.40 -110.84 -18.12 979.44 23.41 1,002.85 1,002.85	PAID	1,446.59 -338.19 1,108.40 -110.84 -18.12 979.44 23.41 1,002.85 .00	97.94 2.34 *****	1,077.38 25.75 1,103.13	62204 62204	
GEESLING BARBARA A 1/3 ETAL 2/3 BARBARA A GEESLING 295 THAMES CT LONDON OHIO 43140 689.18 02-13-04 PARCEL-ID 14-00114.000	1-53 A 6051 225.7656A AUV (TAX LAND 177,790) 29,620	00	AGR 199 29,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101021 CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	887.86 -207.57 680.29 -68.03 612.26 43.54 33.38 689.18 689.18	PAID	887.86 -207.57 680.29 -68.03 612.26 43.54 33.38 689.18 .00	61.23 4.35 3.34 *****	673.49 47.89 36.72 758.10	62204 62204 62204	
GEESLING ROBERT E JR & LINDA M ET AL 018 FIRST AMERICA 784.39 02-10-04 PARCEL-ID 14-00112.000	1-53 6051 8121 ETC 6.000A		RES 510 38,650 HOMESITE VALUE LISTED BELOW 8,750 23,500 32,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	1,158.53 -270.85 887.68 -88.77 -18.52 780.39 4.00 784.39 784.39	PAID	1,158.53 -270.85 887.68 -88.77 -18.52 780.39 4.00 784.39 .00	78.04 .40 *****	858.43 4.40 862.83	62204 62204	
GEESLING ROBERT T 272 EAST HIGH STREET LONDON OH 43140 162.76 10-07-03 167.32 PARCEL-ID 14-00114.001	1-53B 6051 4.2244A		RES 500 8,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	242.80 -56.76 186.04 -18.60 167.44 161.41 1.23 330.08 330.08	PAID	242.80 -56.76 186.04 -18.60 167.44 .00 1.23 168.67 168.67	PAID			
GEORGE ANGELINE W TRUSTEE P.O. BOX 128 APT 52 WALNUT CREEK OH 44687 2268.87 02-10-04 2268.87 PARCEL-ID 14-00039.001	1-58D 7260 9366 ETC 421.580A AUV (TAX LAND 332,000) 77,130	16,180	AGR 199 93,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	2,796.97 -653.90 2,143.07 -214.31 1,928.76 112.38 227.73 2,268.87 2,268.87	PAID	2,796.97 -653.90 2,143.07 -214.31 1,928.76 112.38 227.73 2,268.87 2,268.87	PAID			
GEORGE ROGER W TRUSTEE P.O.BOX 128 APT 52	1-59 9366 334.22A AUV (TAX LAND 263,200)		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,008.03 -469.45 1,538.58		2,008.03 -469.45 1,538.58				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALNUT CREEK OH 44687 1586.87 02-10-04 1586.87 PARCEL-ID 14-00037.000	66,990	00	66,990	10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	-153.86 1,384.72 202.15 1,586.87 1,586.87	PAID	-153.86 1,384.72 202.15 1,586.87 1,586.87	PAID			
GORDIN FRANCES M MARCIA CORNELL 683 BEECHWOOD DRIVE ATHENS OHIO 45701 11-07-03 TRNSF TO 14-00116.000 CORNELL MARCIA PARCEL-ID 14-00116.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GORDIN JERRY L 21468 FLORENCE RD MANDEVILLE LA 70471 11-07-03 TRNSF FROM 14-00115.000 GORDIN JERRY L ETAL 1401.43 02-02-04 1401.43 PARCEL-ID 14-00115.000	1-156 6061 182.27A AUV (TAX LAND 152,290) 33,570 34,460 68,030 HOMESITE VALUE LISTED BELOW 8,750 20,800 29,550 05-28-04		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101019 CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	2,039.20 -476.74 1,562.46 -156.25 -16.97 1,389.24 6.47 5.72 1,401.43 1,401.43	PAID	2,039.20 -476.74 1,562.46 -156.25 -16.97 1,389.24 6.47 5.72 1,401.43 1,401.43	PAID			
GORDIN JERRY L 21468 FLORENCE RD MANDEVILLE LA 70471 501.91 01-30-04 501.91 PARCEL-ID 14-00257.000	1-154 6061 119.92A AUV (TAX LAND 4,440) 17,770 1,140 18,910 05-28-04		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101019 CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	566.83 -132.52 434.31 -43.43 390.88 58.99 52.04 501.91 501.91	PAID	566.83 -132.52 434.31 -43.43 390.88 58.99 52.04 501.91 501.91	PAID			
GORDIN JERRY L ETAL JERRY GORDIN 141 ROBERT E LEE BLVD #198 NEW ORLEANS LOUISIA 70124 11-07-03 TRNSF TO 14-00115.000 GORDIN JERRY L PARCEL-ID 14-00115.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GORDIN JERRY LEE 21468 FLORENCE RD MANDEVILLE LA 70471 1241.27 01-30-04 1241.27 PARCEL-ID 14-00117.000	1-119 6063 7184 ETC 170.00A AUV (TAX LAND 141,840) 34,920 19,900 54,820 05-28-04		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101094 **TOTAL TAXES DUE AMOUNT COLLECTED	1,643.23 -384.17 1,259.06 -125.91 1,133.15 108.12 1,241.27 1,241.27	PAID	1,643.23 -384.17 1,259.06 -125.91 1,133.15 108.12 1,241.27 1,241.27	PAID			
GORDON HAROLD W 110 BLAUGHER AVE SW LONDON OH 43140 501.58 10-31-03	2-79 8357 .66A 8,030 20,810 28,840 HOMESITE VALUE LISTED BELOW 8,030 17,970 26,000		RES 511	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	864.48 -202.10 662.38 -66.24 -14.93 581.21 501.58 1,082.79	58.12 *******	864.48 -202.10 662.38 -66.24 -14.93 581.21 639.33 .00 1,220.54	58.12 63.93 *****	639.33 703.26 1,342.59	62204 62204	

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00198.000		AMOUNT COLLECTED	501.58		.00				
GREEN JOHN W & LORETTA A LAWRENCE 018 FIRST AMERICA 1223.05 02-13-04 1223.05 PARCEL-ID 14-00262.004	1-193-F 4387 20.0206A AGR 111 AUV (TAX LAND 23,730) 10,460 50,350 60,810 HOMESITE VALUE LISTED BELOW 8,750 50,350 59,100 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.78 -426.14 1,396.64 -139.66 -33.93 1,223.05 1,223.05 1,223.05	 PAID 	1,822.78 -426.14 1,396.64 -139.66 -33.93 1,223.05 1,223.05 1,223.05	 PAID 			
GREEN LINDA L & PAUL F JT LIVES 018 FIRST AMERICA 1143.61 02-13-04 1143.61 PARCEL-ID 14-00121.000	1-193 4387 9.346A AGR 111 AUV (TAX LAND 15,320) 9,510 47,270 56,780 HOMESITE VALUE LISTED BELOW 8,750 43,600 52,350 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,701.98 -397.90 1,304.08 -130.41 -30.06 1,143.61 1,143.61 1,143.61	 PAID 	1,701.98 -397.90 1,304.08 -130.41 -30.06 1,143.61 1,143.61 1,143.61	 PAID 			
GROVES BRET J 60 WATSON RD LONDON OH 43140 991.99 02-12-04 991.99 PARCEL-ID 14-00079.000	1-35J LOT 1 ROBERT C DORN SUB (2.4729A) RES 510 7,980 40,060 48,040 HOMESITE VALUE LISTED BELOW 7,000 40,060 47,060 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101054 CURR S.A. C160101048 **TOTAL TAXES DUE AMOUNT COLLECTED	1,440.00 -336.65 1,103.35 -110.34 -27.02 965.99 1.00 25.00 991.99 991.99	 PAID 	1,440.00 -336.65 1,103.35 -110.34 -27.02 965.99 1.00 25.00 991.99 991.99	 PAID 			
GROVES JOHN W & ESTHER S JT LIVES 7515 ST RT 38 SE LONDON OH 43140 569.24 02-03-04 569.24 PARCEL-ID 14-00125.000	1-47 7662 .913A RES 510 8,760 19,460 28,220 HOMESITE VALUE LISTED BELOW 8,760 19,250 28,010 06-03-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	845.89 -197.76 648.13 -64.81 -16.08 567.24 2.00 569.24 569.24	 PAID 	845.89 -197.76 648.13 -64.81 -16.08 567.24 2.00 569.24 569.24	 PAID 			
HANKINS THEODORE H & BETSY L JT LIVES 174 LAFAYETTE STREET LONDON OH 43140 635.59 02-13-04 635.59 PARCEL-ID 14-00199.000	1-110 9023 .777A RES 510 8,190 23,380 31,570 HOMESITE VALUE LISTED BELOW 8,190 21,390 29,580 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.31 -221.23 725.08 -72.51 -16.98 635.59 635.59 635.59	 PAID 	946.31 -221.23 725.08 -72.51 -16.98 635.59 635.59 635.59	 PAID 			
HANUSIK WILLIAM F 151 JOHN & LUANN DULIN %COUNTRYWIDE 06-11-03 TRNSF TO 14-00127.000 DULIN JOHN M & LUANN JT LIVES PARCEL-ID 14-00127.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
HARKLESS SUSAN TRUSTEE 840 ALDENGATE DR GALLOWAY OH 43119	2-31 15 .081AC VAC ALLEY RES 500 2,470 00 2,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	74.04 -17.31 56.73 -5.67		74.04 -17.31 56.73 -5.67				

TAX RATE 59.95 | A/R RED FACTOR 23.3787 | OTH RED FACTOR 11.5356 | MADISON TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1515

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
51.06 02-02-04 51.06	05-28-04			NET TAXES	51.06		51.06				
				**TOTAL TAXES DUE	51.06	PAID	51.06	PAID			
PARCEL-ID 14-00255.000				AMOUNT COLLECTED	51.06		51.06				
HARKLESS SUSAN TRUSTEE	2-30 16 .05AC			GROSS REAL ESTATE	325.23		325.23				
840 ALDENGATE DR			RES 510	TAX REDUCTION	-76.03		-76.03				
GALLOWAY OH 43119				SUBTOTAL	249.20		249.20				
	3,150	7,700	10,850	10 PCT ROLLBACK	-24.92		-24.92				
224.28 02-02-04 224.28	05-28-04			NET TAXES	224.28		224.28				
				**TOTAL TAXES DUE	224.28	PAID	224.28	PAID			
PARCEL-ID 14-00256.000				AMOUNT COLLECTED	224.28		224.28				
HART WILLIAM E & JENNIFER S	2-23 7			GROSS REAL ESTATE	980.18		980.18				
6775 ST RT 38			RES 510	TAX REDUCTION	-229.15		-229.15				
LONDON OH 43140				SUBTOTAL	751.03		751.03				
	2,980	29,720	32,700	10 PCT ROLLBACK	-75.10		-75.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.82		-17.82				
	2,980	28,060	31,040	NET TAXES	658.11		658.11				
1330.08 02-09-04				CURR S.A. C160101169	6.93		6.93				
				**TOTAL TAXES DUE	665.04	PAID	665.04	PAID			
PARCEL-ID 14-00129.000				AMOUNT COLLECTED	665.04		665.04				
HASTINGS KENNETH & FANNIE	2-47 4 HUSSEY			GROSS REAL ESTATE	312.94		312.94				
75 SOUTH ST SE R1			RES 510	TAX REDUCTION	-73.16		-73.16				
LONDON OHIO 43140				SUBTOTAL	239.78		239.78				
	2,350	8,090	10,440	10 PCT ROLLBACK	-23.98		-23.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.99		-5.99				
	2,350	8,090	10,440	NET TAXES	209.81		209.81	20.98	230.79	6 2 0 0 2	
152.09 08-11-03 152.09	10-20-03	687.06	03-03-04	UNPD REAL ESTATE		20.98	230.79				
				DELQ REAL ESTATE	.00		456.27				
				1/5 R.E. 760.45	456.27		.00				
				**TOTAL TAXES DUE	666.08	******	896.87	*****	230.79		
PARCEL-ID 14-00143.000				AMOUNT COLLECTED	304.18		687.06				
HAYES CARRIE & PATRICIA JT LVS	1-46 LOT 3 MARSHALL SUB			GROSS REAL ESTATE	777.85		777.85				
7615 STATE ROUTE 38 SE			RES 510	TAX REDUCTION	-181.85		-181.85				
LONDON OH 43140				SUBTOTAL	596.00		596.00				
	9,730	16,220	25,950	10 PCT ROLLBACK	-59.60		-59.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.37		-13.37				
	8,750	14,540	23,290	NET TAXES	523.03		523.03				
1050.06 02-12-04				CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	525.03	PAID	525.03	PAID			
PARCEL-ID 14-00180.000				AMOUNT COLLECTED	525.03		525.03				
HAYES CARRIE & PATRICIA JT LVS	1-46B LOT 2 MARSHALL SUB			GROSS REAL ESTATE	95.62		95.62				
7615 STATE ROUTE 38 SE			RES 500	TAX REDUCTION	-22.35		-22.35				
LONDON OH 43140				SUBTOTAL	73.27		73.27				
	3,190	00	3,190	10 PCT ROLLBACK	-7.33		-7.33				
135.88 02-12-04				NET TAXES	65.94		65.94				
				CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	67.94	PAID	67.94	PAID			
PARCEL-ID 14-00181.000				AMOUNT COLLECTED	67.94		67.94				
HAYES DARRYL A	1-46 C LOT 4 MARSHALL SUB			GROSS REAL ESTATE	1,308.71		1,308.71				
7655 SR 38			RES 510	TAX REDUCTION	-305.96		-305.96				
LONDON OH 43140				SUBTOTAL	1,002.75		1,002.75				
	9,580	34,080	43,660	10 PCT ROLLBACK	-100.28		-100.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.51		-24.51				
	8,750	33,930	42,680	NET TAXES	877.96		877.96				
879.96 02-12-04 879.96	06-21-04			CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	879.96	PAID	879.96	PAID			
PARCEL-ID 14-00182.000				AMOUNT COLLECTED	879.96		879.96				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1516

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HAYSLIP HENRY & TRUDIE JT LIVES 6845 ST RT 38 SE LONDON OHIO 43140 ADD VAC ALLEY 266.01 02-02-04 266.01 PARCEL-ID 14-00133.000	2-27 3 & VAC ALLEY .081AC RES 510 3,540	9,680	13,220 HOMESITE VALUE LISTED BELOW 3,540	9,110	12,650 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.27 -92.64 303.63 -30.36 -7.26 266.01 266.01 266.01	 PAID	396.27 -92.64 303.63 -30.36 -7.26 266.01 266.01 266.01	 PAID			
HEINER GANTENBRINK FARMS 011 AG SERVICES 2110.05 02-02-04 2110.05 PARCEL-ID 14-00267.000	1-54 5593 13122 ETC 483.1469A AGR 111 AUV (TAX LAND 388,440) 78,680	23,400	102,080 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,059.85 -715.35 2,344.50 -234.45 2,110.05 2,110.05 2,110.05	 PAID	3,059.85 -715.35 2,344.50 -234.45 2,110.05 2,110.05 2,110.05	 PAID			
HEINER GANTENBRINK FARMS 011 AG SERVICES 1402.07 02-02-04 1402.07 PARCEL-ID 14-00310.000	1-73A 5571-5675 408.374A AGR 199 AUV (TAX LAND 321,590) 63,150	4,680	67,830 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,033.20 -475.34 1,557.86 -155.79 1,402.07 1,402.07 1,402.07	 PAID	2,033.20 -475.34 1,557.86 -155.79 1,402.07 1,402.07 1,402.07	 PAID			
HEINER GANTENBRINK FARMS 011 AG SERVICES 2247.29 02-02-04 2247.29 PARCEL-ID 14-00315.000	1-73 5571=5675 363.436A AGR 111 AUV (TAX LAND 294,170) 75,850 HOMESITE VALUE LISTED BELOW 8,750	33,670 20,050	109,520 28,800 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,282.86 -767.49 2,515.37 -251.54 -16.54 2,247.29 2,247.29 2,247.29	 PAID	3,282.86 -767.49 2,515.37 -251.54 -16.54 2,247.29 2,247.29 2,247.29	 PAID			
HEINER GANTENBRINK FARMS 011 AG SERVICES 958.70 02-02-04 958.70 PARCEL-ID 14-00316.000	1-73-B 5571 5675 279.488A AGR 110 AUV (TAX LAND 220,090) 46,380	00	46,380 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,390.24 -325.02 1,065.22 -106.52 958.70 958.70 958.70	 PAID	1,390.24 -325.02 1,065.22 -106.52 958.70 958.70 958.70	 PAID			
HEINER GATENBRINK FARMS 011 AG SERVICES 2140.85 02-02-04 2140.85 PARCEL-ID 14-00062.000	1-72 3984 ETC 382.539 AC AGR 111 AUV (TAX LAND 310,880) 73,350	30,220	103,570 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,104.51 -725.79 2,378.72 -237.87 2,140.85 2,140.85 2,140.85	 PAID	3,104.51 -725.79 2,378.72 -237.87 2,140.85 2,140.85 2,140.85	 PAID			
HENRY JEWELL LIFE ESTATE 5709 NEIL ROAD LONDON OHIO 43140 206.65 02-12-04 206.65 PARCEL-ID 14-00131.000	1-123 7 RES 510 5,070 HOMESITE VALUE LISTED BELOW 5,070	12,950 12,280	18,020 17,350 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.15 -126.28 413.87 -41.39 -9.96 -155.87 206.65 206.65 206.65	 PAID	540.15 -126.28 413.87 -41.39 -9.96 -155.87 206.65 206.65 206.65	 PAID			
HENRY JOHN L	1-131-C 7176 7277 5.0A			GROSS REAL ESTATE	257.19		257.19				

TAX RATE 59.95
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5500 MOORMAN RD MT STERLING OH 43143			RES 500	TAX REDUCTION	-60.13		-60.13				
				SUBTOTAL	197.06		197.06				
	8,580	00	8,580	10 PCT ROLLBACK	-19.71		-19.71				
				NET TAXES	177.35		177.35	17.74	195.09	62102	
				UNPD REAL ESTATE		17.74	195.09	19.51	214.60	62102	
				DELQ REAL ESTATE	550.14		550.14		550.14	62102	
				DEC INTEREST 13.42							
				**TOTAL TAXES DUE	727.49	******	922.58	*****	959.83		
PARCEL-ID 14-00228.003				AMOUNT COLLECTED	.00		.00				
HENRY LYNN H 2299 OLD XENIA ROAD SW LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-07-03 TRNSF TO 14-00186.000 LIVES PARCEL-ID 14-00186.000	00 HENRY PHILIP WAYNE & LYNN H JT										
HENRY LYNN H & PHILIP WAYNE JT LIVES 2299 OLD XENIA ROAD SW LONDON OHIO 43140	1-168 8745 .93A		RES 510	GROSS REAL ESTATE	1,238.27		1,238.27				
				TAX REDUCTION	-289.49		-289.49				
				SUBTOTAL	948.78		948.78				
	8,710	32,600	41,310	10 PCT ROLLBACK	-94.88		-94.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.63		-22.63				
	8,710	30,700	39,410	NET TAXES	831.27		831.27				
03-07-03 TRNSF FROM 14-00130.000	00 HENRY PHILIP WAYNE & LYNN H			**TOTAL TAXES DUE	831.27	PAID	831.27	PAID			
831.27 02-09-04 831.27	06-16-04			AMOUNT COLLECTED	831.27		831.27				
PARCEL-ID 14-00130.000											
HENRY NANCY R 6581 ST RT 38 SE LONDON OHIO 43140	2-5 4387 8287 42.08A			GROSS REAL ESTATE	1,192.41		1,192.41				
	AG DIST 06/06 AGR 111			TAX REDUCTION	-278.77		-278.77				
	AUV (TAX LAND 41,190)			SUBTOTAL	913.64		913.64				
	12,240	27,540	39,780	10 PCT ROLLBACK	-91.36		-91.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.81		-14.81				
	8,750	17,050	25,800	NET TAXES	807.47		807.47				
831.40 02-03-04 831.40	06-02-04			CURR S.A. C160101015	5.00		5.00				
				CURR S.A. C160101169	18.93		18.93				
				**TOTAL TAXES DUE	831.40	PAID	831.40	PAID			
PARCEL-ID 14-00128.000				AMOUNT COLLECTED	831.40		831.40				
HENRY NANCY R 6581 ST RT 38 SE LONDON OHIO 43140	1-192A 4387 16.1638A			GROSS REAL ESTATE	44.06		44.06				
	AG DIST 06/06 AGR 110			TAX REDUCTION	-10.30		-10.30				
	AUV (TAX LAND 12,730)			SUBTOTAL	33.76		33.76				
	1,470	00	1,470	10 PCT ROLLBACK	-3.38		-3.38				
				NET TAXES	30.38		30.38				
30.38 02-03-04 30.38	06-02-04			**TOTAL TAXES DUE	30.38	PAID	30.38	PAID			
PARCEL-ID 14-00170.001				AMOUNT COLLECTED	30.38		30.38				
HENRY PHILIP WAYNE & LYNN H 2299 OLD XENIA ROAD SW LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-07-03 TRNSF TO 14-00130.000 LIVES PARCEL-ID 14-00130.000	00 HENRY LYNN H & PHILIP WAYNE JT										
HENRY PHILIP WAYNE & LYNN H JT LIVES 2299 OLD XENIA ROAD SW LONDON OHIO 43140	1-167 1050 3861 ETC 113.00A		AGR 111	GROSS REAL ESTATE	1,584.18		1,584.18				
	AUV (TAX LAND 6,950)			TAX REDUCTION	-370.36		-370.36				
	26,520	26,330	52,850	SUBTOTAL	1,213.82		1,213.82				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-121.38		-121.38				
	8,750	23,200	31,950	2 1/2 PCT ROLLBACK	-18.35		-18.35				
03-07-03 TRNSF FROM 14-00186.000	00 HENRY LYNN H			NET TAXES	1,074.09		1,074.09				
				CURR S.A. C160101021	48.56		48.56				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS 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
1122.65 02-09-04 1122.65 PARCEL-ID 14-00186.000	06-16-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,122.65 1,122.65	PAID	1,122.65 1,122.65	PAID			
HENRY TED L & WANDA S JOSEPH & ANNA HENRY 6511 ST RT 38 LONDON OH 43140	2-5C 4387 8287 .148A RES 510 1,050 00 1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	31.47 -7.36 24.11 -2.41 21.70		31.47 -7.36 24.11 -2.41 21.70				
05-01-03 SPLIT FROM 14-00128.002 HENRY TED L & WANDA S ETAL 21.70 01-28-04 21.70 PARCEL-ID 14-00128.003	06-14-04	**TOTAL TAXES DUE AMOUNT COLLECTED	21.70 21.70	PAID	21.70 21.70	PAID			
HENRY TED L & WANDA S ETAL 018 JOSEPH HENRY %FIRST AMERICA	2-5B 4387 8287 1.8522A RES 510 9,500 28,200 37,700 HOMESITE VALUE LISTED BELOW 8,750 28,200 36,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,130.06 -264.19 865.87 -86.59 -21.22 758.06		1,130.06 -264.19 865.87 -86.59 -21.22 758.06				
05-01-03 SPLIT FROM 14-00128.002 HENRY TED L & WANDA S ETAL 758.06 02-11-04 758.06 PARCEL-ID 14-00128.002	06-16-04	**TOTAL TAXES DUE AMOUNT COLLECTED	758.06 758.06	PAID	758.06 758.06	PAID			
HENRY TED L & WANDA S ETAL 018 JOSEPH HENRY %FIRST AMERICA	00 00 00	**TOTAL TAXES DUE	.00		.00				
05-01-03 SPLIT TO 14-00128.002 HENRY TED L & WANDA S ETAL 05-01-03 SPLIT TO 14-00128.003 HENRY TED L & WANDA S PARCEL-ID 14-00128.002									
HENRY TED L & WANDA S JT LIVES 6561 ST RT 38 LONDON OH 43140	2-5A 4387 8287 2.56A RES 510 10,120 9,870 19,990 HOMESITE VALUE LISTED BELOW 8,750 9,780 18,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	599.20 -140.09 459.11 -45.91 -10.64 402.56		599.20 -140.09 459.11 -45.91 -10.64 402.56				
402.56 02-03-04 402.56 PARCEL-ID 14-00128.001	06-01-04	**TOTAL TAXES DUE AMOUNT COLLECTED	402.56 402.56	PAID	402.56 402.56	PAID			
HENRY THOMAS L & SHARI L JT LIVES 073 LERETA CORP	1-131A 7176 7277 5.001A RES 510 12,250 56,020 68,270 HOMESITE VALUE LISTED BELOW 8,750 52,070 60,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,046.39 -478.42 1,567.97 -156.80 -34.92 1,376.25		2,046.39 -478.42 1,567.97 -156.80 -34.92 1,376.25				
1376.25 02-13-04 1376.25 PARCEL-ID 14-00228.001	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,376.25 1,376.25	PAID	1,376.25 1,376.25	PAID			
HENRY WILLIAM L & IDA T BILL HENRY 5545 NEIL ROAD LONDON OH 43140 BLDG ON 14-00228.002	1-131 7176 7277 48.318A AGR 199 AUV (TAX LAND 38,050) 7,640 3,080 10,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	321.33 -75.12 246.21 -24.62 221.59		321.33 -75.12 246.21 -24.62 221.59				
232.67 02-26-04 221.59 PARCEL-ID 14-00228.000	03-19-04	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	221.59 .00 ADDITIONS AND REMITTERS	11.08 ******	232.67 454.26 454.26 -11.08	PAID			
HENRY WILLIAM L & IDA T JT LIVES	1-131B 7176 7277 5.001AC RES 510	GROSS REAL ESTATE TAX REDUCTION	871.37 -203.71		871.37 -203.71				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILLIAM HENRY 5545 NEIL ROAD LONDON OH 43140 BLDG FR 14-00228.000 615.52 02-26-04 586.21 PARCEL-ID 14-00228.002	12,250 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	16,820	29,070 25,570	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	667.66 -66.77 -14.68 586.21 586.21 .00 ADDITIONS AND REMITTERS	 29.31 ******	667.66 -66.77 -14.68 586.21 615.52 1,201.73 1,201.73 -29.31	 PAID			
HENRY WM L & IDA TONNETTE WILLIAM HENRY 5545 NEIL ROAD LONDON, OH 43140 532.80 02-26-04 507.43 PARCEL-ID 14-00124.000	1-125 .38A 6,820 HOMESITE VALUE LISTED BELOW 6,820 06-21-04	18,420 18,060	RES 510 25,240 24,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	756.57 -176.88 579.69 -57.97 -14.29 507.43 507.43 .00 ADDITIONS AND REMITTERS	 25.37 ******	756.57 -176.88 579.69 -57.97 -14.29 507.43 532.80 1,040.23 1,040.23 -25.37	 PAID			
HICKEY TOM S TAMI SUE ACKLEY %MERCHANTS NATL 279 LAFAYETTE ST LONDON OH 43140 12-23-02 TRNSF TO 14-00262.003 ACKLEY TAMI SUE PARCEL-ID 14-00262.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
HICKWOOD CORPORATION JOHN F WOLFE SUITE 2525 ONE MIRANOVA PLACE COLUMBUS OH 43215 126.02 01-16-04 PARCEL-ID 14-00134.000	1-163 8121 ETC 32.88A AUV (TAX LAND 25,890) 2,040	00	AGR 110 2,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101152 CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	61.15 -14.30 46.85 -4.69 42.16 4.95 15.90 63.01 63.01	 PAID	61.15 -14.30 46.85 -4.69 42.16 4.95 15.90 63.01 63.01	 PAID			
HILL CYNTHIA & DIANE JOHNSON W ADE-CO TRUSTEES 2220 S FOREST ESTATE DR SPOKANE WA 99223 156.06 01-20-04 156.06 PARCEL-ID 14-00137.000	1-160 8745 84.00A AUV (TAX LAND 66,150) 7,550 06-07-04	00	AGR 110 7,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.31 -52.91 173.40 -17.34 156.06 156.06 156.06	 PAID	226.31 -52.91 173.40 -17.34 156.06 156.06 156.06	 PAID			
HILL CYNTHIA & DIANE JOHNSON W ADE-CO TRUSTEES 2220 S FOREST ESTATE DR SPOKANE WA 99223 2726.11 01-20-04 2726.11 PARCEL-ID 14-00299.000	8745 ETC 1-165 404.48A AUV (TAX LAND 326,490) 71,000 HOMESITE VALUE LISTED BELOW 8,750 06-07-04	37,270 35,750	AGR 111 108,270 44,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101152 CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	3,245.39 -758.73 2,486.66 -248.67 -25.55 2,212.44 94.59 419.08 2,726.11 2,726.11	 PAID	3,245.39 -758.73 2,486.66 -248.67 -25.55 2,212.44 94.59 419.08 2,726.11 2,726.11	 PAID			
HILL CYNTHIA & DIANE JOHNSON W ADE-CO TRUSTEES	8745 ETC 1-165A 298.10A		AGR 111	GROSS REAL ESTATE TAX REDUCTION	2,201.06 -514.58		2,201.06 -514.58				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1520

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2220 S FOREST DR SPOKANE WA 99223	AUV (TAX LAND 242,720)	55,730	17,700	73,430	SUBTOTAL	1,686.48		1,686.48				
					10 PCT ROLLBACK	-168.65		-168.65				
					NET TAXES	1,517.83		1,517.83				
1680.63 01-20-04 1680.63	06-07-04				CURR S.A. C160101021	153.52		153.52				
					CURR S.A. C160101152	9.28		9.28				
					**TOTAL TAXES DUE	1,680.63	PAID	1,680.63	PAID			
PARCEL-ID 14-00300.000					AMOUNT COLLECTED	1,680.63		1,680.63				
HISER LEONARD R 120 WATSON RD LONDON OH 43140	1-35L LOT 3 ROBERT C DORN (2.3 916A)			RES 510	GROSS REAL ESTATE	1,342.58		1,342.58				
					TAX REDUCTION	-313.88		-313.88				
					SUBTOTAL	1,028.70		1,028.70				
					10 PCT ROLLBACK	-102.87		-102.87				
		9,970	34,820	44,790	2 1/2 PCT ROLLBACK	-24.04		-24.04				
	HOMESITE VALUE LISTED BELOW				NET TAXES	901.79		901.79				
		8,750	33,110	41,860	UNPD REAL ESTATE		38.98	428.73				
08-01-03 TRNSF FROM 14-00079.007 ELLARS DEBBIE S					DELQ REAL ESTATE	4,303.22		.00				
4475.03 08-08-03 538.04	02-12-04 1356.52 06-21-04				CURR S.A. C160101048	25.00		25.00				
					CURR S.A. C160101054	1.00		1.00				
					DELQ S.A. C160101048	150.89		.00				
					DELQ S.A. C160101054	12.06		.00				
					DELQ S.A. C530101055	8.86		.00				
					**TOTAL TAXES DUE	5,402.82	******	1,356.52	PAID			
PARCEL-ID 14-00079.007					AMOUNT COLLECTED	5,013.07		1,356.52				
HISER LEONARD R & BARBARA A J T LIVES 76 E TOWN ST WEST JEFFERSON OH 43162 TRANSFER 5/27/92	1-33 6330 148.00A			AGR 110	GROSS REAL ESTATE	700.52		700.52				
					TAX REDUCTION	-163.77		-163.77				
	AUV (TAX LAND 116,550)				SUBTOTAL	536.75		536.75				
		23,370	00	23,370	10 PCT ROLLBACK	-53.68		-53.68				
					NET TAXES	483.07		483.07	48.31	531.38	622004	
483.07 02-12-04					**TOTAL TAXES DUE	483.07	PAID	483.07	*****	531.38		
PARCEL-ID 14-00163.000					AMOUNT COLLECTED	483.07		.00				
HISER LEONARD R & BARBARA A J T LIVES 76 E TOWN ST W JEFFERSON OH 43162	1-33A 6330 19.00A			AGR 111	GROSS REAL ESTATE	2,365.93		2,365.93				
					TAX REDUCTION	-553.12		-553.12				
	AUV (TAX LAND 22,930)				SUBTOTAL	1,812.81		1,812.81				
		10,110	68,820	78,930	10 PCT ROLLBACK	-181.28		-181.28				
					NET TAXES	1,631.53		1,631.53	163.15	1,794.68	622004	
					**TOTAL TAXES DUE	1,631.53	PAID	1,631.53	*****	1,794.68		
1631.53 02-12-04					AMOUNT COLLECTED	1,631.53		.00				
PARCEL-ID 14-00163.001												
HOCTOR MICHAEL JOSEPH 5425 US RTE 42 LONDON OH 43140	1-132 10773 20.00A			RES 510	GROSS REAL ESTATE	1,559.30		1,559.30				
					TAX REDUCTION	-364.54		-364.54				
					SUBTOTAL	1,194.76		1,194.76				
		25,380	26,640	52,020	10 PCT ROLLBACK	-119.48		-119.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.01		-19.01				
		8,750	24,360	33,110	NET TAXES	1,056.27		1,056.27	105.63	1,161.90	622004	
2138.43 09-23-03					UNPD REAL ESTATE		105.63	1,161.90	116.19	1,278.09	622004	
					DELQ REAL ESTATE	2,138.43		.00				
					**TOTAL TAXES DUE	3,194.70	******	2,218.17	*****	2,439.99		
PARCEL-ID 14-00136.000					AMOUNT COLLECTED	2,138.43		.00				
HOLT RICHARD W & MARY L 210 BLAUGHER SW LONDON OHIO 43140	1-189 4387 101.15A			AGR 111	GROSS REAL ESTATE	1,246.06		1,246.06				
					TAX REDUCTION	-291.31		-291.31				
	AUV (TAX LAND 87,620)				SUBTOTAL	954.75		954.75				
		17,820	23,750	41,570	10 PCT ROLLBACK	-95.48		-95.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.68		-16.68				
		8,750	20,300	29,050	NET TAXES	842.59		842.59				
842.59 02-13-04 842.59	06-18-04				**TOTAL TAXES DUE	842.59	PAID	842.59	PAID			
PARCEL-ID 14-00140.000					AMOUNT COLLECTED	842.59		842.59				
HOWARD RUSSELL J & MARJORIE E	2-77 8387 .73A				GROSS REAL ESTATE	509.28		509.28				

TAX RATE 59.95
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROUTE 1 BOX 164 BLAUGHER AVENUE LONDON, OHIO 43140 342.12 02-13-04 PARCEL-ID 14-00142.000	LAND / IMPROVEMENTS / TOTAL VALUE RES 510 8,240 8,750 16,990 HOMESITE VALUE LISTED BELOW 8,240 7,580 15,820	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-119.06 390.22 -39.02 -9.08 342.12 342.12 342.12	 PAID 	-119.06 390.22 -39.02 -9.08 342.12 342.12 .00	 34.21 ***** 	376.33 376.33	62204	
HUGHES CLYDE M & LINDA M 7040 DANVILLE RD LONDON OH 43140 781.45 02-04-04 781.45 PARCEL-ID 14-00144.000	2-39 5795 2.55A RES 510 10,110 28,700 38,810 HOMESITE VALUE LISTED BELOW 8,750 27,430 36,180 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,163.33 -271.97 891.36 -89.14 -20.77 781.45 781.45 781.45	 PAID 	1,163.33 -271.97 891.36 -89.14 -20.77 781.45 781.45 781.45	 PAID 			
HUGHES CLYDE M & LINDA M JT LVS 7040 DANVILLE RD LONDON OHIO 43140 56.64 02-04-04 56.64 PARCEL-ID 14-00119.000	2-40 5793 .59A RES 500 2,740 00 2,740 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.13 -19.20 62.93 -6.29 56.64 56.64 56.64	 PAID 	82.13 -19.20 62.93 -6.29 56.64 56.64 56.64	 PAID 			
HUGHES DAVID J & MARILYN J 10145 FOODY RD SW LONDON OHIO 43140 697.85 08-08-03 808.08 PARCEL-ID 14-00145.000	1-66 6733 9366 18.82A AGR 111 AUV (TAX LAND 22,790) 11,470 23,880 35,350 HOMESITE VALUE LISTED BELOW 8,750 21,910 30,660 02-13-04 640.90 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER DELQ REAL ESTATE CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC REMITTER	1,184.31 -276.88 907.43 -90.74 -20.00 796.69 697.85 11.39 1,505.93 1,505.93 ADDITIONS AND REMITTERS .00 .00 .00 .00	 PAID 	1,059.62 -247.73 811.89 -81.19 -17.60 713.10 -83.59 .00 11.39 640.90 640.90 -124.69 -29.15 -9.55 -2.40 -83.59	 PAID 			
HUGHES MARILYN J & DAVID J 10145 FOODY RD LONDON OH 43140 7.38 02-13-04 7.38 PARCEL-ID 14-00247.002	1-69B 6733 9032 ETC 2.978A AGR 100 AUV (TAX LAND 2,350) 270 00 270 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	8.09 -1.89 6.20 -.62 5.58 1.80 7.38 7.38	 PAID 	8.09 -1.89 6.20 -.62 5.58 1.80 7.38 7.38	 PAID 			
HUNTER GARNETT L & VALDA M JT LIVES 4792 ST RT 38 SW LONDON OHIO 43140 679.02 02-13-04 679.02 PARCEL-ID 14-00146.000	1-180 4387 36.55A AGR 111 AUV (TAX LAND 36,750) 13,070 19,780 32,850 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.68 -230.21 754.47 -75.45 679.02 679.02 679.02	 PAID 	984.68 -230.21 754.47 -75.45 679.02 679.02 679.02	 PAID 			
HUNTER JAMES E & PAMELA S PO BOX 163	1-56AA 6250-8119 5.004A RES 510	GROSS REAL ESTATE TAX REDUCTION	1,384.55 -323.69	 	1,384.55 -323.69	 			

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OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1522

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140	LAND / IMPROVEMENTS / TOTAL VALUE	SUBTOTAL	1,060.86		1,060.86				
	12,250 33,940 46,190	10 PCT ROLLBACK	-106.09		-106.09				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-23.73		-23.73				
	8,750 32,570 41,320	NET TAXES	931.04		931.04	93.10	1,024.14	62204	
1004.00 08-04-03 .01	09-18-03 1130.57 03-05-04	UNPD REAL ESTATE		93.10	1,024.14				
		DELQ REAL ESTATE	897.58		.00				
		CURR S.A. C160101054	29.35		29.35	2.94	32.29	62204	
		CURR S.A. C530101055	67.40		67.40	6.74	74.14	62204	
		UNPD S.A. C160101054		2.94	32.29				
		UNPD S.A. C530101055		6.74	74.14				
		DELQ S.A. C160101054	32.29		.00				
		DELQ S.A. C530101055	74.14		.00				
		**TOTAL TAXES DUE	2,031.80	******	2,158.36	*****	1,130.57		
PARCEL-ID 14-00148.000		AMOUNT COLLECTED	1,004.01		1,130.57				
HUNTER JAMES EDWIN & PAMELA	1-56BB 6250 8119 19.904A	GROSS REAL ESTATE	530.56		530.56				
PO BOX 163	RES 500	TAX REDUCTION	-124.04		-124.04				
LONDON OH 43140		SUBTOTAL	406.52		406.52				
	17,700 00 17,700	10 PCT ROLLBACK	-40.65		-40.65				
		NET TAXES	365.87		365.87	36.59	402.46	62204	
642.22 08-04-03 .01	09-18-03 691.97 03-05-04	UNPD REAL ESTATE		36.59	402.46				
		DELQ REAL ESTATE	352.72		.00				
		CURR S.A. C160101054	78.66		78.66	7.87	86.53	62204	
		CURR S.A. C530101055	184.53		184.53	18.45	202.98	62204	
		UNPD S.A. C160101054		7.87	86.53				
		UNPD S.A. C530101055		18.45	202.98				
		DELQ S.A. C160101054	86.53		.00				
		DELQ S.A. C530101055	202.98		.00				
		**TOTAL TAXES DUE	1,271.29	******	1,321.03	*****	691.97		
PARCEL-ID 14-00314.000		AMOUNT COLLECTED	642.23		691.97				
HUNTER NELLIE L L ESTATE	1-56 6250 8119 9.73A	GROSS REAL ESTATE	900.45		900.45				
PO BOX 784	RES 510	TAX REDUCTION	-210.51		-210.51				
LONDON OH 43140		SUBTOTAL	689.94		689.94				
	16,390 13,650 30,040	10 PCT ROLLBACK	-68.99		-68.99				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-12.61		-12.61				
	8,750 13,210 21,960	NET TAXES	608.34		608.34				
795.07 02-13-04 795.07	06-16-04	CURR S.A. C160101054	55.81		55.81				
		CURR S.A. C530101055	130.92		130.92				
		**TOTAL TAXES DUE	795.07	PAID	795.07	PAID			
PARCEL-ID 14-00312.000		AMOUNT COLLECTED	795.07		795.07				
HUNTER ROBERT A	1-92 6204 ETC 219.97A	GROSS REAL ESTATE	1,014.65		1,014.65				
7800 CORRELL MAXEY RD	AG DIST 06/09 AGR 199	TAX REDUCTION	-237.21		-237.21				
LONDON OHIO 43140	AUV (TAX LAND 173,230)	SUBTOTAL	777.44		777.44				
TRANSFER 4/29/94	32,070 1,780 33,850	10 PCT ROLLBACK	-77.74		-77.74				
758.07 01-28-04 758.07	06-10-04	NET TAXES	699.70		699.70				
		CURR S.A. C160101035	58.37		58.37				
		**TOTAL TAXES DUE	758.07	PAID	758.07	PAID			
PARCEL-ID 14-00147.000		AMOUNT COLLECTED	758.07		758.07				
HUNTER ROBERT A & ANNE JT LIVES	1-87B #6457 6204 ETC 74.806A	GROSS REAL ESTATE	377.39		377.39				
	AG DIST 06/09 AGR 110	TAX REDUCTION	-88.23		-88.23				
7800 CORRELL MAXEY RD	AUV (TAX LAND 58,910)	SUBTOTAL	289.16		289.16				
LONDON OH 43140	12,590 00 12,590	10 PCT ROLLBACK	-28.92		-28.92				
		NET TAXES	260.24		260.24				
260.24 01-28-04 260.24	06-10-04	**TOTAL TAXES DUE	260.24	PAID	260.24	PAID			
PARCEL-ID 14-00111.001		AMOUNT COLLECTED	260.24		260.24				
HUNTER ROBERT A & ANNE JT LIVES	1-87A #6457 6204 ETC 73.00A	GROSS REAL ESTATE	348.31		348.31				
	AG DIST 06/09 AGR 110	TAX REDUCTION	-81.43		-81.43				
7800 CORRELL MAXEY RD	AUV (TAX LAND 57,490)	SUBTOTAL	266.88		266.88				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		11,620	00	11,620	10 PCT ROLLBACK	-26.69		-26.69				
					NET TAXES	240.19		240.19				
252.10 01-28-04 252.10	06-10-04				CURR S.A. C160101035	11.91		11.91				
					**TOTAL TAXES DUE	252.10	PAID	252.10	PAID			
PARCEL-ID 14-00111.002					AMOUNT COLLECTED	252.10		252.10				
HUNTER ROBERT E TRUSTEE ETAL	1-100 6204 13.75A			AGR 199	GROSS REAL ESTATE	108.51		108.51				
98 FLAX DR					TAX REDUCTION	-25.37		-25.37				
LONDON OH 43140	AUV (TAX LAND 10,830)				SUBTOTAL	83.14		83.14				
		1,800	1,820	3,620	10 PCT ROLLBACK	-8.31		-8.31				
					NET TAXES	74.83		74.83				
74.83 01-20-04 74.83	05-24-04				**TOTAL TAXES DUE	74.83	PAID	74.83	PAID			
					AMOUNT COLLECTED	74.83		74.83				
PARCEL-ID 14-00150.000												
HUNTER ROBERT E TRUSTEE ETAL	1-99 6204 181.789A			AGR 111	GROSS REAL ESTATE	2,166.59		2,166.59				
98 FLAX DR					TAX REDUCTION	-506.52		-506.52				
LONDON OH 43140	AUV (TAX LAND 151,120)				SUBTOTAL	1,660.07		1,660.07				
		33,190	39,090	72,280	10 PCT ROLLBACK	-166.01		-166.01				
					NET TAXES	1,494.06		1,494.06				
1494.06 01-20-04 1494.06	05-24-04				**TOTAL TAXES DUE	1,494.06	PAID	1,494.06	PAID			
					AMOUNT COLLECTED	1,494.06		1,494.06				
PARCEL-ID 14-00151.000												
HUNTER ROBERT E TRUSTEE ETAL	1-96 5571 5675 173.676A			AGR 110	GROSS REAL ESTATE	698.42		698.42				
98 FLAX DR					TAX REDUCTION	-163.28		-163.28				
LONDON OH 43140	AUV (TAX LAND 136,770)				SUBTOTAL	535.14		535.14				
		23,300	00	23,300	10 PCT ROLLBACK	-53.51		-53.51				
					NET TAXES	481.63		481.63				
481.63 01-20-04 481.63	05-24-04				**TOTAL TAXES DUE	481.63	PAID	481.63	PAID			
					AMOUNT COLLECTED	481.63		481.63				
PARCEL-ID 14-00152.000												
INDIAN RUN AGLANDS LLC	1-70 3004 540 77.00A			AGR 110	GROSS REAL ESTATE	326.73		326.73				
9267 MITCHELL DEWITT ROAD					TAX REDUCTION	-76.39		-76.39				
PLAIN CITY OHIO 43064	AUV (TAX LAND 60,640)				SUBTOTAL	250.34		250.34				
		10,900	00	10,900	10 PCT ROLLBACK	-25.03		-25.03				
					NET TAXES	225.31		225.31				
292.57 01-30-04 292.57	06-02-04				CURR S.A. C160101099	67.26		67.26				
					**TOTAL TAXES DUE	292.57	PAID	292.57	PAID			
PARCEL-ID 14-00226.000					AMOUNT COLLECTED	292.57		292.57				
ISAACS MERLE & MARILYN J JT LIVES	1-155A 4515 8121 24.2439A AG DIST 06/08			AGR 110	GROSS REAL ESTATE	127.09		127.09				
PO BOX 332	AUV (TAX LAND 19,090)				TAX REDUCTION	-29.71		-29.71				
LONDON OH 43140		4,240	00	4,240	SUBTOTAL	97.38		97.38				
					10 PCT ROLLBACK	-9.74		-9.74				
					NET TAXES	87.64		87.64				
108.85 01-26-04 108.85	06-04-04				CURR S.A. C160101019	11.16		11.16				
					CURR S.A. C160101021	10.05		10.05				
					**TOTAL TAXES DUE	108.85	PAID	108.85	PAID			
PARCEL-ID 14-00229.001					AMOUNT COLLECTED	108.85		108.85				
ISAACS MERLE & MARILYN J JT LIVES	1-155-B 4515 8121 25.083A			AGR 110	GROSS REAL ESTATE	131.59		131.59				
PO BOX 332	AUV (TAX LAND 19,750)				TAX REDUCTION	-30.76		-30.76				
LONDON OH 43140		4,390	00	4,390	SUBTOTAL	100.83		100.83				
					10 PCT ROLLBACK	-10.08		-10.08				
					NET TAXES	90.75		90.75				
106.21 01-26-04 106.21	06-04-04				CURR S.A. C160101019	8.14		8.14				
					CURR S.A. C160101021	7.32		7.32				
					**TOTAL TAXES DUE	106.21	PAID	106.21	PAID			
PARCEL-ID 14-00229.002					AMOUNT COLLECTED	106.21		106.21				
ISAACS MERLE & MARILYN J JT LIVES	1-155-C 4515 8121 41.9106A			AGR 110	GROSS REAL ESTATE	218.22		218.22				
PO BOX 332	AUV (TAX LAND 33,010)				TAX REDUCTION	-51.02		-51.02				
					SUBTOTAL	167.20		167.20				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1524

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		7,280	00	7,280	10 PCT ROLLBACK	-16.72		-16.72				
					NET TAXES	150.48		150.48				
192.49 01-26-04 192.49	06-04-04				CURR S.A. C160101019	22.11		22.11				
					CURR S.A. C160101021	19.90		19.90				
					**TOTAL TAXES DUE	192.49	PAID	192.49	PAID			
PARCEL-ID 14-00229.003					AMOUNT COLLECTED	192.49		192.49				
ISAACS MERLE & MARILYN J JT LIVES	1-155-D 4515 8121 24.003A			AGR 110	GROSS REAL ESTATE	118.40		118.40				
					TAX REDUCTION	-27.68		-27.68				
PO BOX 332		AUV (TAX LAND 18,900)			SUBTOTAL	90.72		90.72				
LONDON OH 43140		3,950	00	3,950	10 PCT ROLLBACK	-9.07		-9.07				
					NET TAXES	81.65		81.65				
96.55 01-26-04 96.55	06-04-04				CURR S.A. C160101019	7.84		7.84				
					CURR S.A. C160101021	7.06		7.06				
					**TOTAL TAXES DUE	96.55	PAID	96.55	PAID			
PARCEL-ID 14-00229.004					AMOUNT COLLECTED	96.55		96.55				
ISAACS RANDOLPH J	1-71 3984 43.510A			AGR 111	GROSS REAL ESTATE	826.41		826.41				
9950 FOODY ROAD					TAX REDUCTION	-193.20		-193.20				
LONDON OH 43140		AUV (TAX LAND 42,230)			SUBTOTAL	633.21		633.21				
		13,390	14,180	27,570	10 PCT ROLLBACK	-63.32		-63.32				
569.89 01-20-04 569.89	06-08-04				NET TAXES	569.89		569.89				
					**TOTAL TAXES DUE	569.89	PAID	569.89	PAID			
PARCEL-ID 14-00063.000					AMOUNT COLLECTED	569.89		569.89				
J & J FARMS INC	1-137 7277 9821 36.41A			AGR 110	GROSS REAL ESTATE	106.41		106.41				
11164 CHENOWITH RD					TAX REDUCTION	-24.88		-24.88				
SO CHARLESTON OH 45368		AUV (TAX LAND 28,670)			SUBTOTAL	81.53		81.53				
		3,550	00	3,550	10 PCT ROLLBACK	-8.15		-8.15				
146.76 03-25-04 7.34	03-31-04				NET TAXES	73.38		73.38				
					UNPD REAL ESTATE		7.34	80.72				
					**TOTAL TAXES DUE	73.38	******	154.10	PAID			
PARCEL-ID 14-00190.000					AMOUNT COLLECTED	.00		154.10				
JOHNSON JEFFREY D & VIRGINIA	1-69A 6733 9032 ETC 4.00A			RES 511	GROSS REAL ESTATE	1,481.66		1,481.66				
10575 FOODY ROAD					TAX REDUCTION	-346.39		-346.39				
LONDON OH 43140					SUBTOTAL	1,135.27		1,135.27				
		11,380	38,050	49,430	10 PCT ROLLBACK	-113.53		-113.53				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.03		-25.03				
		8,750	34,840	43,590	NET TAXES	996.71		996.71				
999.13 02-09-04 999.13	06-14-04				CURR S.A. C160101098	2.42		2.42				
					**TOTAL TAXES DUE	999.13	PAID	999.13	PAID			
PARCEL-ID 14-00247.001					AMOUNT COLLECTED	999.13		999.13				
JONES WILLIAM E & JANET E WOOD-JONES JT LIVES 091	1-106 9023 1.608A			RES 510	GROSS REAL ESTATE	1,557.50		1,557.50				
					TAX REDUCTION	-364.12		-364.12				
NORWEST MTG					SUBTOTAL	1,193.38		1,193.38				
		9,290	42,670	51,960	10 PCT ROLLBACK	-119.34		-119.34				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.64		-28.64				
		8,750	41,130	49,880	NET TAXES	1,045.40		1,045.40				
1045.40 01-30-04 1045.40	06-21-04				**TOTAL TAXES DUE	1,045.40	PAID	1,045.40	PAID			
PARCEL-ID 14-00272.000					AMOUNT COLLECTED	1,045.40		1,045.40				
KALB CHARLES F & WANDA R JT LIVES	1-153A 8121 56.85A			AGR 110	GROSS REAL ESTATE	586.61		586.61				
					TAX REDUCTION	-137.14		-137.14				
64 ARLINGTON AVE		AUV (TAX LAND 44,770)			SUBTOTAL	449.47		449.47				
LONDON OH 43140		9,980	9,590	19,570	10 PCT ROLLBACK	-44.95		-44.95				
					NET TAXES	404.52		404.52				
453.36 02-13-04 453.36	06-21-04				CURR S.A. C160101019	25.93		25.93				
					CURR S.A. C160101021	22.91		22.91				
					**TOTAL TAXES DUE	453.36	PAID	453.36	PAID			
PARCEL-ID 14-00054.001					AMOUNT COLLECTED	453.36		453.36				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1525

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KAVANAGH EUGENE W & DOROTHY F JT LIVES 5206 US STE RTE 42 SW LONDON OH 43140 12-30-02 TRNSF TO 14-00006.000 KAVANAGH HOLDINS LLC PARCEL-ID 14-00006.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KAVANAGH HOLDINS LLC 5206 US STE RTE 42 SW LONDON OH 43140 12-30-02 TRNSF FROM 14-00006.000 KAVANAGH EUGENE W & DOROTHY F JT LIVES 1891.09 01-26-04 1891.09 06-04-04 PARCEL-ID 14-00006.000	1-157 8121 6061 275.388A AGR 111 AUV (TAX LAND 224,830) 46,530	21,110	67,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101019 CURR S.A. C160101021 CURR S.A. C160101152 **TOTAL TAXES DUE AMOUNT COLLECTED	2,027.51 -474.01 1,553.50 -155.35 1,398.15 13.08 422.36 57.50 1,891.09 1,891.09	PAID	2,027.51 -474.01 1,553.50 -155.35 1,398.15 13.08 422.36 57.50 1,891.09 1,891.09	PAID			
KAVANAGH LLOYD R & KATHLEEN A JT LIVES 4033 MOCKINGBURD LANE TOLEDO OH 43623 1605.22 01-20-04 1605.22 05-24-04 PARCEL-ID 14-00158.000	1-138 7277 9821 ETC 272.99A AGR 111 AUV (TAX LAND 222,940) 47,780 HOMESITE VALUE LISTED BELOW 8,750	30,810 24,820	78,590 33,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,355.74 -550.74 1,805.00 -180.50 -19.28 1,605.22 1,605.22 1,605.22	PAID	2,355.74 -550.74 1,805.00 -180.50 -19.28 1,605.22 1,605.22 1,605.22	PAID			
KELLEY LARRY D & PATRICIA A 6530 NEIL ROAD LONDON OHIO 43140 1127.17 02-11-04 1127.17 06-16-04 PARCEL-ID 14-00160.000	1-120 7297 6061 ETC 150.00A AG DIST 06/09 AGR 111 AUV (TAX LAND 126,090) 30,020 HOMESITE VALUE LISTED BELOW 8,750	25,300 19,670	55,320 28,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.22 -387.67 1,270.55 -127.06 -16.32 1,127.17 1,127.17 1,127.17	PAID	1,658.22 -387.67 1,270.55 -127.06 -16.32 1,127.17 1,127.17 1,127.17	PAID			
KELLEY RAYMOND D 073 LERETA CORP 12-12-02 TRNSF FROM 14-00266.000 DENES STEVEN R & LORI A JT LIVES 650.78 02-13-04 650.78 06-21-04 PARCEL-ID 14-00266.000	1-161 6063 6140 ETC 5.9401A AGR 111 AUV (TAX LAND 12,640) 9,390 HOMESITE VALUE LISTED BELOW 8,750	14,360 14,360	23,750 23,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101094 **TOTAL TAXES DUE AMOUNT COLLECTED	711.91 -166.44 545.47 -54.55 -13.27 477.65 173.13 650.78 650.78	PAID	711.91 -166.44 545.47 -54.55 -13.27 477.65 173.13 650.78 650.78	PAID			
KEN'S HOME REMODELING & REPAIR LTD KENS HOME REMODELING 380 BISHOP DRIVE LONDON OH 43140 10-10-03 TRNSF TO 14-00021.000 LEILOUS KENNETH P & TONIANN JT LIVES PARCEL-ID 14-00021.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KIMBLER EARL & PEGGY J 073 LERETA CORP	1-30A 5476 5672 ETC 1.6914A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,709.77 -399.72 1,310.05		1,709.77 -399.72 1,310.05				

TAX RATE 59.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 23.3787 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 11.5356 — TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 1526

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,360	47,680	57,040	10 PCT ROLLBACK	-131.01		-131.01				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.53		-30.53				
		8,750	44,420	53,170	NET TAXES	1,148.51		1,148.51				
1148.51 02-13-04 1148.51	06-21-04				**TOTAL TAXES DUE	1,148.51	PAID	1,148.51	PAID			
PARCEL-ID 14-00154.001					AMOUNT COLLECTED	1,148.51		1,148.51				
KIMBLER JEFFREY W & ROBIN L JT	1-6A 5795 ETC 6.499A				GROSS REAL ESTATE	1,366.86		1,366.86				
LIVES				RES 510	TAX REDUCTION	-319.55		-319.55				
018					SUBTOTAL	1,047.31		1,047.31				
FIRST AMERICA		13,560	32,040	45,600	10 PCT ROLLBACK	-104.73		-104.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.65		-20.65				
		8,750	27,220	35,970	NET TAXES	921.93		921.93				
921.93 02-13-04 921.93	06-18-04				**TOTAL TAXES DUE	921.93	PAID	921.93	PAID			
PARCEL-ID 14-00212.001					AMOUNT COLLECTED	921.93		921.93				
LANIER LAURA M & GLADYS M WHIT	2-49 2				GROSS REAL ESTATE	348.31		348.31				
E JT LIVES				RES 510	TAX REDUCTION	-81.43		-81.43				
45 SOUTH ST SE RR1					SUBTOTAL	266.88		266.88				
LONDON OHIO 43140		2,350	9,270	11,620	10 PCT ROLLBACK	-26.69		-26.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.48		-6.48				
		2,350	8,940	11,290	HMST RED 3- 1000	-29.98		-29.98				
203.73 02-11-04 203.73	06-03-04				NET TAXES	203.73		203.73				
					**TOTAL TAXES DUE	203.73	PAID	203.73	PAID			
PARCEL-ID 14-00162.000					AMOUNT COLLECTED	203.73		203.73				
LAWHUN CARLESS & MARTHA L EST	2-29 1 & VAC ALLEY .05AC				GROSS REAL ESTATE	236.50		236.50				
ATE				RES 510	TAX REDUCTION	-55.29		-55.29				
6865 SR 38 SE					SUBTOTAL	181.21		181.21				
LONDON OHIO 43140		3,150	4,740	7,890	10 PCT ROLLBACK	-18.12		-18.12				
ADD VAC ALLEY	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-4.53		-4.53				
		3,150	4,740	7,890	HMST RED 1- 5200	-155.87		-155.87				
					NET TAXES	2.69		2.69	.27	2.96	62204	
					UNPD REAL ESTATE		.27	2.96	.30	3.26	62204	
					**TOTAL TAXES DUE	2.69	******	5.65	*****	6.22		
PARCEL-ID 14-00165.000					AMOUNT COLLECTED	.00		.00				
LEGG GOMER G & ANNA A	1-134A 10773 .1198A				GROSS REAL ESTATE	22.78		22.78				
13141 COL-CINCINNATI RD				RES 500	TAX REDUCTION	-5.33		-5.33				
LONDON OH 43140					SUBTOTAL	17.45		17.45				
		760	00	760	10 PCT ROLLBACK	-1.75		-1.75				
31.40 02-03-04					NET TAXES	15.70		15.70				
					**TOTAL TAXES DUE	15.70	PAID	15.70	PAID			
PARCEL-ID 14-00275.001					AMOUNT COLLECTED	15.70		15.70				
LEILOUS KENNETH P & TONIANN JT	2-17-4387 .133A				GROSS REAL ESTATE	312.04		312.04				
LIVES				RES 510	TAX REDUCTION	-72.95		-72.95				
380 BISHOP DRIVE					SUBTOTAL	239.09		239.09				
LONDON OH 43140		3,680	6,730	10,410	10 PCT ROLLBACK	-23.91		-23.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-5.98		-5.98				
		3,680	6,730	10,410	NET TAXES	209.20		209.20				
10-10-03 TRNSF FROM 14-00021.000 KEN'S HOME REMODELING & REPAIR LTD					CURR S.A. C160101169	6.13		6.13				
					**TOTAL TAXES DUE	215.33	PAID	215.33	PAID			
215.33 01-16-04 215.33	06-16-04				AMOUNT COLLECTED	215.33		215.33				
PARCEL-ID 14-00021.000												
LEWIS LEEMAN & MARY JT LIVES	1-98 5571 5675 4.004A				GROSS REAL ESTATE	1,446.89		1,446.89				
4300 OLD XENIA RD				RES 510	TAX REDUCTION	-338.26		-338.26				
LONDON OH 43140					SUBTOTAL	1,108.63		1,108.63				
		11,380	36,890	48,270	10 PCT ROLLBACK	-110.86		-110.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.60		-24.60				
		8,750	34,090	42,840	NET TAXES	973.17		973.17				
973.17 02-12-04 973.17	06-14-04				**TOTAL TAXES DUE	973.17	PAID	973.17	PAID			

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00273.000				AMOUNT COLLECTED	973.17		973.17				
LONG MARY 6580 SR 38 SW LONDON OHIO 43140 TRANSFER 11/23/93 384.23 02-06-04 384.23	2-73 4387 .22A		RES 510	GROSS REAL ESTATE	572.52		572.52				
				TAX REDUCTION	-133.85		-133.85				
				SUBTOTAL	438.67		438.67				
	5,260	13,840	19,100	10 PCT ROLLBACK	-43.87		-43.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.57		-10.57				
	5,260	13,150	18,410	NET TAXES	384.23		384.23				
	06-21-04			**TOTAL TAXES DUE	384.23	PAID	384.23	PAID			
				AMOUNT COLLECTED	384.23		384.23				
PARCEL-ID 14-00277.000											
LOWERY MARY E 5675 NEIL RD SW LONDON OHIO 43140 778.94 02-04-04	1-126 LOT 2 .272A		RES 510	GROSS REAL ESTATE	579.42		579.42				
				TAX REDUCTION	-135.46		-135.46				
				SUBTOTAL	443.96		443.96				
	5,950	13,380	19,330	10 PCT ROLLBACK	-44.40		-44.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.09		-10.09				
	5,950	11,630	17,580	NET TAXES	389.47		389.47				
				**TOTAL TAXES DUE	389.47	PAID	389.47	PAID			
				AMOUNT COLLECTED	389.47		389.47				
PARCEL-ID 14-00174.000											
M T B CORP 6740B AVERY MUIRFIELD DR DUBLIN OH 43017 548.23 01-23-04 548.23	1-39 6062 5526 ETC 177.97		AGR 111	GROSS REAL ESTATE	648.66		648.66				
				TAX REDUCTION	-151.65		-151.65				
				SUBTOTAL	497.01		497.01				
	AUV (TAX LAND 148,110)			10 PCT ROLLBACK	-49.70		-49.70				
	16,790	4,850	21,640	NET TAXES	447.31		447.31				
	06-16-04			CURR S.A. C160101015	100.92		100.92				
				**TOTAL TAXES DUE	548.23	PAID	548.23	PAID			
				AMOUNT COLLECTED	548.23		548.23				
PARCEL-ID 14-00020.000											
M T B CORP 6740B AVERY MUIRFIELD DR DUBLIN OH 43017 1166.22 01-23-04 1166.22	1-6 5795 ETC 284.36A		AGR 110	GROSS REAL ESTATE	1,260.15		1,260.15				
				TAX REDUCTION	-294.61		-294.61				
				SUBTOTAL	965.54		965.54				
	AUV (TAX LAND 223,930)			10 PCT ROLLBACK	-96.55		-96.55				
	42,040	00	42,040	NET TAXES	868.99		868.99				
	06-16-04			CURR S.A. C160101015	50.64		50.64				
				CURR S.A. C160101004	29.63		29.63				
				CURR S.A. C160101065	216.96		216.96				
				**TOTAL TAXES DUE	1,166.22	PAID	1,166.22	PAID			
				AMOUNT COLLECTED	1,166.22		1,166.22				
PARCEL-ID 14-00212.000											
M T B CORP 6740B AVERY MUIRFIELD DR DUBLIN OH 43017 118.14 01-23-04 118.14	1-5 8922 31.98A		AGR 110	GROSS REAL ESTATE	142.68		142.68				
				TAX REDUCTION	-33.36		-33.36				
				SUBTOTAL	109.32		109.32				
	AUV (TAX LAND 25,190)			10 PCT ROLLBACK	-10.93		-10.93				
	4,760	00	4,760	NET TAXES	98.39		98.39				
	06-16-04			CURR S.A. C160101004	19.75		19.75				
				**TOTAL TAXES DUE	118.14	PAID	118.14	PAID			
				AMOUNT COLLECTED	118.14		118.14				
PARCEL-ID 14-00213.000											
M T B CORP 6740B AVERY MUIRFIELD DR DUBLIN OH 43017 533.92 01-23-04 533.92	1-143 6061 7176 174.04A		AGR 199	GROSS REAL ESTATE	774.25		774.25				
				TAX REDUCTION	-181.01		-181.01				
				SUBTOTAL	593.24		593.24				
	AUV (TAX LAND 137,060)			10 PCT ROLLBACK	-59.32		-59.32				
	23,400	2,430	25,830	NET TAXES	533.92		533.92				
	06-16-04			**TOTAL TAXES DUE	533.92	PAID	533.92	PAID			
				AMOUNT COLLECTED	533.92		533.92				
PARCEL-ID 14-00278.000											
M T B CORP 6740B AVERY MUIRFIELD DR DUBLIN OH 43017 283.88 01-23-04 283.88	1-143A 6061 7176 68.90A		AGR 110	GROSS REAL ESTATE	355.20		355.20				
				TAX REDUCTION	-83.04		-83.04				
				SUBTOTAL	272.16		272.16				
	AUV (TAX LAND 54,260)			10 PCT ROLLBACK	-27.22		-27.22				
	11,850	00	11,850	NET TAXES	244.94		244.94				
	06-16-04										

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00279.000				CURR S.A. C160101019	15.82		15.82				
				CURR S.A. C160101021	23.12		23.12				
				**TOTAL TAXES DUE	283.88	PAID	283.88	PAID			
				AMOUNT COLLECTED	283.88		283.88				
MACE CYNTHIA L	1-35H 6023 6268 ETC 5.9297A		RES 510	GROSS REAL ESTATE	1,594.97		1,594.97				
9825 ST RTE 38				TAX REDUCTION	-372.88		-372.88				
LONDON OH 43140				SUBTOTAL	1,222.09		1,222.09				
	13,070	40,140	53,210	10 PCT ROLLBACK	-122.21		-122.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.99		-18.99				
	8,750	24,330	33,080	NET TAXES	1,080.89		1,080.89				
1080.89 02-10-04 1080.89	06-17-04			**TOTAL TAXES DUE	1,080.89	PAID	1,080.89	PAID			
PARCEL-ID 14-00079.004				AMOUNT COLLECTED	1,080.89		1,080.89				
MADISON COUNTY COMMISSIONERS	1-172A 3984 ETC 1.241A		RES 500	GROSS REAL ESTATE	187.94		187.94				
1 NORTH MAIN STREET				TAX REDUCTION	-43.94		-43.94				
LONDON OH 43140				SUBTOTAL	144.00		144.00				
ROAD RIGHT OF WAY (5/29/96)	6,270	00	6,270	10 PCT ROLLBACK	-14.40		-14.40				
129.60 02-11-04 129.60	06-21-04			NET TAXES	129.60		129.60				
				**TOTAL TAXES DUE	129.60	PAID	129.60	PAID			
PARCEL-ID 14-00062.001				AMOUNT COLLECTED	129.60		129.60				
MADISON COUNTY COMMISSIONERS	1-73-C 5571 5675 1.652A		RES 500	GROSS REAL ESTATE	58.75		58.75				
1 N MAIN ST.				TAX REDUCTION	-13.73		-13.73				
LONDON OH 43140				SUBTOTAL	45.02		45.02				
	1,960	00	1,960	10 PCT ROLLBACK	-4.50		-4.50				
40.52 02-11-04 40.52	06-21-04			NET TAXES	40.52		40.52				
				**TOTAL TAXES DUE	40.52	PAID	40.52	PAID			
PARCEL-ID 14-00316.001				AMOUNT COLLECTED	40.52		40.52				
MADISON PLAINS LOCAL SCHOOL	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101013	27.70		27.70				
55 LINSON ROAD SW				CURR S.A. C160101047	46.97		46.97				
LONDON OHIO 43140				CURR S.A. C160101010	11.22		11.22				
	00	00	00	CURR S.A. C160101054	421.03		421.03				
1494.71 01-30-04 1494.71	06-18-04			CURR S.A. C530101055	987.79		987.79				
				**TOTAL TAXES DUE	1,494.71	PAID	1,494.71	PAID			
PARCEL-ID 14-00176.000				AMOUNT COLLECTED	1,494.71		1,494.71				
MANCINI REMO D & GERALDINE	1-9A 5795 5.0A		AGR 110	GROSS REAL ESTATE	76.44		76.44				
6885 DANVILLE RD				TAX REDUCTION	-17.87		-17.87				
LONDON OH 43140	AUV (TAX LAND 3,940)			SUBTOTAL	58.57		58.57				
	560	1,990	2,550	10 PCT ROLLBACK	-5.86		-5.86				
54.18 02-09-04 54.18	06-16-04			NET TAXES	52.71		52.71				
				CURR S.A. C160101015	1.47		1.47				
				**TOTAL TAXES DUE	54.18	PAID	54.18	PAID			
PARCEL-ID 14-00057.001				AMOUNT COLLECTED	54.18		54.18				
MANCINI REMO D & GERALDINE	1-11 4387 10.833A		AGR 111	GROSS REAL ESTATE	923.23		923.23				
6885 DANVILLE RD				TAX REDUCTION	-215.84		-215.84				
LONDON OHIO 43140	AUV (TAX LAND 16,490)			SUBTOTAL	707.39		707.39				
	9,690	21,110	30,800	10 PCT ROLLBACK	-70.74		-70.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.15		-17.15				
	8,750	21,110	29,860	NET TAXES	619.50		619.50				
622.70 02-09-04 622.70	06-16-04			CURR S.A. C160101015	3.20		3.20				
				**TOTAL TAXES DUE	622.70	PAID	622.70	PAID			
PARCEL-ID 14-00177.000				AMOUNT COLLECTED	622.70		622.70				
MANCINI REMO D & GERALDINE	2-56 5795 6.58A		AGR 110	GROSS REAL ESTATE	26.08		26.08				
6885 DANVILLE RD				TAX REDUCTION	-6.10		-6.10				
LONDON OHIO 43140	AUV (TAX LAND 5,180)			SUBTOTAL	19.98		19.98				
	870	00	870	10 PCT ROLLBACK	-2.00		-2.00				
17.98 02-09-04 17.98	06-16-04			NET TAXES	17.98		17.98				

TAX RATE 59.95
A/R RED FACTOR 23.3787
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00178.000				**TOTAL TAXES DUE	17.98	PAID	17.98	PAID			
				AMOUNT COLLECTED	17.98		17.98				
MANNING BESSIE E 21 PARK AVE LONDON OHIO 43140 CASE # 2003 CV-10-328	2-69 1.235A RES 510			GROSS REAL ESTATE	787.44		787.44				
				TAX REDUCTION	-184.09		-184.09				
				SUBTOTAL	603.35		603.35				
				10 PCT ROLLBACK	-60.34		-60.34				
				2 1/2 PCT ROLLBACK	-14.84		-14.84				
				NET TAXES	528.17		528.17	52.82	580.99	62103	
				UNPD REAL ESTATE		52.82	580.99	58.10	639.09	62103	
				DELQ REAL ESTATE	1,096.03		1,096.03		1,096.03	62103	
				DEC INTEREST 26.73							
				CURR S.A. C160101169	6.93		6.93	.69	7.62	62103	
				UNPD S.A. C160101169		.69	7.62	.76	8.38	62103	
				DELQ S.A. C160101169	16.40		16.40		16.40	62103	
				DEC INTEREST .40							
				**TOTAL TAXES DUE	1,647.53	******	2,236.14	*****	2,348.51		
				AMOUNT COLLECTED	.00		.00				
	8,960	17,310	26,270								
	HOMESITE VALUE LISTED BELOW										
	8,750	17,100	25,850								
PARCEL-ID 14-00179.000											
MANNS WILLIAM H & VERA P JT LIVES 151 COUNTRYWIDE FUNDING	1-46 A LOT 1 MARSHALL SUB .78 8A RES 510			GROSS REAL ESTATE	863.88		863.88				
				TAX REDUCTION	-201.96		-201.96				
				SUBTOTAL	661.92		661.92				
				10 PCT ROLLBACK	-66.19		-66.19				
				2 1/2 PCT ROLLBACK	-16.38		-16.38				
				NET TAXES	579.35		579.35				
				CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	581.35	PAID	581.35	PAID			
				AMOUNT COLLECTED	581.35		581.35				
	8,230	20,590	28,820								
	HOMESITE VALUE LISTED BELOW										
	8,230	20,290	28,520								
581.35 02-09-04 581.35	06-09-04										
PARCEL-ID 14-00183.000											
MARTIN JOHN R CHAMPAIGN NATL BANK 601 SCIOTO ST URBANA OH 43078	1-7 8949 5795 3.66A RES 510			GROSS REAL ESTATE	1,218.78		1,218.78				
				TAX REDUCTION	-284.93		-284.93				
				SUBTOTAL	933.85		933.85				
				10 PCT ROLLBACK	-93.39		-93.39				
				2 1/2 PCT ROLLBACK	-13.49		-13.49				
				NET TAXES	826.97		826.97				
				CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	828.97	PAID	828.97	PAID			
				AMOUNT COLLECTED	828.97		828.97				
	11,080	29,580	40,660								
	HOMESITE VALUE LISTED BELOW										
	8,750	14,750	23,500								
828.97 02-05-04 828.97	06-09-04										
PARCEL-ID 14-00210.000											
MARTIN PETER & ELIZABETH M SLUTZ TRUSTEE DAVID BRATE 3901 OXFORD TRENTON RD OXFORD OH 45056	1-134 10773 75.4502A AGR 110			GROSS REAL ESTATE	318.63		318.63				
				TAX REDUCTION	-74.49		-74.49				
				SUBTOTAL	244.14		244.14				
				10 PCT ROLLBACK	-24.41		-24.41				
				NET TAXES	219.73		219.73				
				**TOTAL TAXES DUE	219.73	PAID	219.73	PAID			
				AMOUNT COLLECTED	219.73		219.73				
	AUV (TAX LAND 58,630)										
	10,630	00	10,630								
219.73 01-22-04 219.73	06-07-04										
PARCEL-ID 14-00275.000											
MARTIN RICHARD LEE & CYNTHIA ANN JT LIVES 018 FIRST AMERICA	2-15 4387 .215A RES 510			GROSS REAL ESTATE	800.03		800.03				
				TAX REDUCTION	-187.04		-187.04				
				SUBTOTAL	612.99		612.99				
				10 PCT ROLLBACK	-61.30		-61.30				
				2 1/2 PCT ROLLBACK	-13.56		-13.56				
				NET TAXES	538.13		538.13				
				CURR S.A. C160101169	6.93		6.93				
				**TOTAL TAXES DUE	545.06	PAID	545.06	PAID			
				AMOUNT COLLECTED	545.06		545.06				
	5,260	21,430	26,690								
	HOMESITE VALUE LISTED BELOW										
	5,260	18,350	23,610								
545.06 02-13-04 545.06	06-16-04										
PARCEL-ID 14-00287.000											
MASON WILLIAM ALLEN 005 BANK FIRST NATIONAL	2-19 8 E 1-2 RES 510			GROSS REAL ESTATE	609.09		609.09				
				TAX REDUCTION	-142.40		-142.40				
				SUBTOTAL	466.69		466.69				
				10 PCT ROLLBACK	-46.67		-46.67				
	2,170	18,150	20,320								

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
426.02 01-22-04 426.02 PARCEL-ID 14-00132.000	06-15-04			NET TAXES CURR S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	420.02 6.00 426.02 426.02	PAID	420.02 6.00 426.02 426.02	PAID			
MAYABB GLEN W & HEATHER K JT LIVES 015 FIDELITY NATL TAX SERVICE 873.16 02-13-04 873.16 PARCEL-ID 14-00230.001	1-147A 4514 1.3484 A RES 500 9,060 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	34,380 34,380	43,440 43,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,302.11 -304.42 997.69 -99.77 -24.76 873.16 873.16 873.16	PAID	1,302.11 -304.42 997.69 -99.77 -24.76 873.16 873.16 873.16	PAID			
MAYABB RANDY C & SUSAN M JT LIVES 151 MATTHEW & ANGELA WILLIAMS %COUNTRYWIDE 04-21-03 TRNSF TO 14-00079.008 WILLIAMS MATTHEW SCOTT & ANGEL A MARIE PARCEL-ID 14-00079.008	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCKENZIE RUSSELL 134 BLAUGHER LANE SW R1 LONDON OHIO 43140 282.52 02-10-04 282.52 PARCEL-ID 14-00184.000	2-78 4387 .584A RES 510 7,770 HOMESITE VALUE LISTED BELOW 7,770 06-14-04	14,020 13,160	21,790 20,930	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	653.16 -152.70 500.46 -50.05 -12.02 -155.87 282.52 282.52 282.52	PAID	653.16 -152.70 500.46 -50.05 -12.02 -155.87 282.52 282.52 282.52	PAID			
MCNAMARA THOMAS W & BEATRICE A 4420 LINSON ROAD LONDON OHIO 43140 1261.52 02-13-04 1261.52 PARCEL-ID 14-00185.000	1-76 6457 6252 150.00A AGR 111 AUV (TAX LAND 126,090) 30,730 HOMESITE VALUE LISTED BELOW 8,750 06-18-04	31,160 22,220	61,890 30,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,855.15 -433.71 1,421.44 -142.14 -17.78 1,261.52 1,261.52 1,261.52	PAID	1,855.15 -433.71 1,421.44 -142.14 -17.78 1,261.52 1,261.52 1,261.52	PAID			
MILLER ERNEST N & ROBERT FRIEND JT LIVES 018 ERNEST MILLER %FIRST AMERICA 565.09 02-13-04 609.27 PARCEL-ID 14-00214.000	1-184 4387 .997A RES 510 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-18-04	20,390 19,470	29,140 28,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	873.47 -204.21 669.26 -66.93 -16.20 586.13 586.13 565.09	2.10 ******	873.47 -204.21 669.26 -66.93 -16.20 586.13 23.14 609.27 609.27	PAID			
MILLER FAMILY LTD PARTNERSHIP 2/3 ETAL 1/3 3085 SHEPHERD RD LONDON OHIO 43140 02-12-03 TRNSF TO 14-00166.000 CRAIN BRUCE & CHRISTIE CO-TRUSTEES 1/2 & MILLER TRSTEES 1/2 PARCEL-ID 14-00166.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER FAMILY LTD PARTNERSHIP 2/3 ETAL 1/3 3085 SHEPHERD RD LONDON OHIO 43140 02-12-03 TRNSF TO 14-00167.000 CRAIN BRUCE & CHRISTIE TRSTEES 1/2 & MILLER TRSTEES 1/2 PARCEL-ID 14-00167.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
MTB CORP 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 612.34 01-23-04 612.34 PARCEL-ID 14-00193.000	1-45 5626 8122 ETC 210.50A AGR 199 AUV (TAX LAND 165,770) 23,260 00 23,260 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	697.22 -163.00 534.22 -53.42 480.80 131.54 612.34 612.34	PAID	697.22 -163.00 534.22 -53.42 480.80 131.54 612.34 612.34	PAID			
MTB CORPORATION 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 5.37 01-23-04 5.37 PARCEL-ID 14-00079.001	1-35E 6023 6268 ETC 1.1281A AGR 100 AUV (TAX LAND 890) 260 00 260 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.79 -1.82 5.97 -.60 5.37 5.37 5.37	PAID	7.79 -1.82 5.97 -.60 5.37 5.37 5.37	PAID			
MTB CORPORATION 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 49.61 01-23-04 49.61 PARCEL-ID 14-00079.002	1-35F 6203 6268ETC 19.5335A AGR 100 AUV (TAX LAND 15,380) 2,400 00 2,400 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.94 -16.82 55.12 -5.51 49.61 49.61 49.61	PAID	71.94 -16.82 55.12 -5.51 49.61 49.61 49.61	PAID			
MTB CORPORATION 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 361.52 01-23-04 361.52 PARCEL-ID 14-00081.000	1-35B 6023 6268 ETC 141.0929A AGR 110 AUV (TAX LAND 111,110) 17,490 00 17,490 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	524.26 -122.57 401.69 -40.17 361.52 361.52 361.52	PAID	524.26 -122.57 401.69 -40.17 361.52 361.52 361.52	PAID			
MTB CORPORATION 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 15.08 01-23-04 15.08 PARCEL-ID 14-00081.002	1-35D 6023 6268 6.4477A AGR 100 AUV (TAX LAND 5,070) 730 00 730 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.88 -5.12 16.76 -1.68 15.08 15.08 15.08	PAID	21.88 -5.12 16.76 -1.68 15.08 15.08 15.08	PAID			
MTB CORPORATION 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 473.33 01-23-04 473.33 PARCEL-ID 14-00302.000	6062 5526 1-43A 133.226A AGR 110 AUV (TAX LAND 104,910) 16,670 00 16,670 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	499.68 -116.82 382.86 -38.29 344.57 128.76 473.33 473.33	PAID	499.68 -116.82 382.86 -38.29 344.57 128.76 473.33 473.33	PAID			
MYERS JOSEPH L & LINDA L JT L IVES 1705 OLD XENIA ROAD	1-176B 4387 8357 ETC 20.001A AGR 111 AUV (TAX LAND 23,710)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,313.77 -540.93 1,772.84		2,313.77 -540.93 1,772.84				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1532

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140		10,070	67,120	77,190	10 PCT ROLLBACK	-177.28		-177.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.66		-40.66				
		8,750	62,060	70,810	NET TAXES	1,554.90		1,554.90				
1554.90 02-13-04 1554.90	06-17-04				**TOTAL TAXES DUE	1,554.90	PAID	1,554.90	PAID			
PARCEL-ID 14-00283.002					AMOUNT COLLECTED	1,554.90		1,554.90				
NEFF D CHARLES & CYNTHIA S	1-141 9821 86.591A			AGR 111	GROSS REAL ESTATE	1,617.15		1,617.15				
4550 BONNER ROAD					TAX REDUCTION	-378.07		-378.07				
LONDON OHIO 43140	AUV (TAX LAND 76,150)				SUBTOTAL	1,239.08		1,239.08				
		23,940	30,010	53,950	10 PCT ROLLBACK	-123.91		-123.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.64		-17.64				
		8,750	21,970	30,720	NET TAXES	1,097.53		1,097.53				
2195.06 02-13-04					**TOTAL TAXES DUE	1,097.53	PAID	1,097.53	PAID			
PARCEL-ID 14-00188.000					AMOUNT COLLECTED	1,097.53		1,097.53				
NEFF DANIEL C & CYNTHIA S JT L	1-144 9039 9821 ETC 126.81A				GROSS REAL ESTATE	457.72		457.72				
IVES				AGR 110	TAX REDUCTION	-107.01		-107.01				
4550 BONNER RD SW	AUV (TAX LAND 40)				SUBTOTAL	350.71		350.71				
LONDON OH 43140		15,270	00	15,270	10 PCT ROLLBACK	-35.07		-35.07				
					NET TAXES	315.64		315.64				
631.28 02-13-04					**TOTAL TAXES DUE	315.64	PAID	315.64	PAID			
PARCEL-ID 14-00189.000					AMOUNT COLLECTED	315.64		315.64				
NELSON RACHEL S & JONATHAN D J	1-35P LOT 7 ROBERT C DORN SUB				GROSS REAL ESTATE	1,303.61		1,303.61				
T LIVES	(2.6598A)				TAX REDUCTION	-304.77		-304.77				
260 USRREY LANE				RES 510	SUBTOTAL	998.84		998.84				
APT D					10 PCT ROLLBACK	-99.88		-99.88				
LONDON OH 43140		10,200	33,290	43,490	2 1/2 PCT ROLLBACK	-24.14		-24.14				
SHARON NELSON ON MTG CHAP 13	HOMESITE VALUE LISTED BELOW				NET TAXES	874.82		874.82	87.48	962.30	6 2 10 2	
		8,750	33,290	42,040	UNPD REAL ESTATE		87.48	962.30	96.23	1,058.53	6 2 10 2	
					DELQ REAL ESTATE	654.31		654.31		654.31	6 2 10 2	
					DEC INTEREST 15.96							
					CURR S.A. C160101048	25.00		25.00	2.50	27.50	6 2 10 2	
					CURR S.A. C160101054	1.00		1.00	.10	1.10	6 2 10 2	
					UNPD S.A. C160101048		2.50	27.50	2.75	30.25	6 2 10 2	
					UNPD S.A. C160101054		.10	1.10	.11	1.21	6 2 10 2	
					DELQ S.A. C160101048	122.25		122.25		122.25	6 2 10 2	
					DEC INTEREST 2.98							
					DELQ S.A. C160101054	9.78		9.78		9.78	6 2 10 2	
					DEC INTEREST .24							
					**TOTAL TAXES DUE	1,687.16	******	2,678.06	*****	2,867.23		
PARCEL-ID 14-00079.011					AMOUNT COLLECTED	.00		.00				
NEW PAR	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	1,577.28		1,577.28				
VERIZON WIRELESS				P/U 880	NET TAXES	1,577.28		1,577.28				
P.O. BOX 7028					**TOTAL TAXES DUE	1,577.28	PAID	1,577.28	PAID			
BEDMINSTER NJ 07921-7028	8 00		52,620	52,620	AMOUNT COLLECTED	1,577.28		1,577.28				
1577.28 02-11-04 1577.28	06-01-04											
PARCEL-ID 14-00331.000												
NEWMAN ARTHUR D ETAL	1-152 8121 4517 306.67A				GROSS REAL ESTATE	2,601.23		2,601.23				
STEVE & DONNA ALLISON				AGR 111	TAX REDUCTION	-608.13		-608.13				
3735 US RTE 42 SW	AUV (TAX LAND 249,470)				SUBTOTAL	1,993.10		1,993.10				
LONDON OH 43140		55,270	31,510	86,780	10 PCT ROLLBACK	-199.31		-199.31				
					NET TAXES	1,793.79		1,793.79				
1941.98 02-13-04 1941.98	06-21-04				CURR S.A. C160101019	66.41		66.41				
					CURR S.A. C160101021	81.78		81.78				
					**TOTAL TAXES DUE	1,941.98	PAID	1,941.98	PAID			
PARCEL-ID 14-00251.000					AMOUNT COLLECTED	1,941.98		1,941.98				
NEWPORT UNITED METHODIST CHURC	2-36 10				GROSS REAL ESTATE	624.98		624.98				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1533

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
H RICHARD DUNKLE 9290 DANVILLE ROAD LONDON OHIO 43140 419.40 02-13-04 419.40 PARCEL-ID 14-00027.000			RES 510	TAX REDUCTION	-146.11		-146.11				
	2,980	17,870	20,850	SUBTOTAL	478.87		478.87				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-47.89		-47.89				
	2,980	17,190	20,170	2 1/2 PCT ROLLBACK	-11.58		-11.58				
	06-21-04			NET TAXES	419.40		419.40				
				**TOTAL TAXES DUE	419.40	PAID	419.40	PAID			
				AMOUNT COLLECTED	419.40		419.40				
NEWPORT UNITED METHODIST CHURC H RICHARD DUNKLE 9290 DANVILLE ROAD LONDON OH 43140 56.85 02-13-04 56.85 PARCEL-ID 14-00028.000	2-37 9		RES 500	GROSS REAL ESTATE	62.35		62.35				
				TAX REDUCTION	-14.58		-14.58				
				SUBTOTAL	47.77		47.77				
	2,080	00	2,080	10 PCT ROLLBACK	-4.78		-4.78				
				NET TAXES	42.99		42.99				
				CURR S.A. C160101169	13.86		13.86				
	06-21-04			**TOTAL TAXES DUE	56.85	PAID	56.85	PAID			
				AMOUNT COLLECTED	56.85		56.85				
NORFOLK SOUTHERN COMBINED RAIL ROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028 3057.45 02-06-04 3057.45 PARCEL-ID 14-00306.000	PUBLIC UTILITY PERSONAL		P/U 860	CURR PUB UTIL PERS	3,057.45		3,057.45				
				NET TAXES	3,057.45		3,057.45				
				**TOTAL TAXES DUE	3,057.45	PAID	3,057.45	PAID			
	8 00	102,000	102,000	AMOUNT COLLECTED	3,057.45		3,057.45				
	8 06-14-04										
NOVAK RANDY A 016 BCS REALTY 597.32 01-27-04 597.32 PARCEL-ID 14-00077.000	2-55 5793 1.000A		RES 510	GROSS REAL ESTATE	890.26		890.26				
				TAX REDUCTION	-208.13		-208.13				
				SUBTOTAL	682.13		682.13				
	8,750	20,950	29,700	10 PCT ROLLBACK	-68.21		-68.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.60		-16.60				
	8,750	20,160	28,910	NET TAXES	597.32		597.32				
	06-21-04			**TOTAL TAXES DUE	597.32	PAID	597.32	PAID			
				AMOUNT COLLECTED	597.32		597.32				
OAKLAWN FARMS INC 3250 SUMMERFORD RD SO CHARLESTON OH 45368 192.65 01-29-04 192.65 PARCEL-ID 14-00191.000	1-136 7277 60.77A		AGR 110	GROSS REAL ESTATE	279.37		279.37				
				TAX REDUCTION	-65.31		-65.31				
	AUV (TAX LAND 47,860)			SUBTOTAL	214.06		214.06				
	9,320	00	9,320	10 PCT ROLLBACK	-21.41		-21.41				
	06-02-04			NET TAXES	192.65		192.65				
				**TOTAL TAXES DUE	192.65	PAID	192.65	PAID			
				AMOUNT COLLECTED	192.65		192.65				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 5278.30 02-13-04 5278.30 PARCEL-ID 14-00308.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	5,278.30		5,278.30				
				NET TAXES	5,278.30		5,278.30				
				**TOTAL TAXES DUE	5,278.30	PAID	5,278.30	PAID			
	00	176,090	176,090	AMOUNT COLLECTED	5,278.30		5,278.30				
	06-21-04										
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 11775.98 02-13-04 11775.98 PARCEL-ID 14-00309.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	11,775.98		11,775.98				
				NET TAXES	11,775.98		11,775.98				
				**TOTAL TAXES DUE	11,775.98	PAID	11,775.98	PAID			
	00	392,860	392,860	AMOUNT COLLECTED	11,775.98		11,775.98				
	06-21-04										
ORAHOOD JAMES P & MARY M JT LI VES 018 FIRST AMERICA	2-38 5795 5.011A		RES 510	GROSS REAL ESTATE	1,225.98		1,225.98				
				TAX REDUCTION	-286.62		-286.62				
				SUBTOTAL	939.36		939.36				
	12,260	28,640	40,900	10 PCT ROLLBACK	-93.94		-93.94				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1534

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	8,750	28,490	37,240	2 1/2 PCT ROLLBACK	-21.38		-21.38				
					NET TAXES	824.04		824.04				
824.04 02-13-04 824.04	06-18-04				**TOTAL TAXES DUE	824.04	PAID	824.04	PAID			
PARCEL-ID 14-00094.000					AMOUNT COLLECTED	824.04		824.04				
OYER DIANA R	1-35C 6023 6268 EC 1.00A			RES 510	GROSS REAL ESTATE	1,285.93		1,285.93				
40 WATSON ROAD					TAX REDUCTION	-300.63		-300.63				
LONDON OHIO 43140					SUBTOTAL	985.30		985.30				
		8,750	34,150	42,900	10 PCT ROLLBACK	-98.53		-98.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.24		-23.24				
		8,750	31,720	40,470	NET TAXES	863.53		863.53				
03-27-03 TRNSF FROM 14-00081.00	1 BARTON MICHAEL & DIANE				CURR S.A. C160101054	1.00		1.00				
400.00 02-10-04 464.53	02-13-04 864.53	06-18-04			**TOTAL TAXES DUE	864.53	PAID	864.53	PAID			
PARCEL-ID 14-00081.001					AMOUNT COLLECTED	864.53		864.53				
PAINT TWP TRUSTEES	SPECIAL ASSESSMENT ONLY			RES 500	CURR S.A. C160101015	12.96		12.96				
CINDY MACE					CURR S.A. C160101152	1.29		1.29				
9865 ST RT 38 SE					CURR S.A. C160101169	8.50		8.50				
LONDON OHIO 43140		00	00	00	**TOTAL TAXES DUE	22.75	PAID	22.75	PAID			
					AMOUNT COLLECTED	22.75		22.75				
45.50 01-22-04												
PARCEL-ID 14-00194.000												
PARKS ROBERT E & BEAUETTA J	1-111 9023 .592A			RES 500	GROSS REAL ESTATE	117.50		117.50				
041					TAX REDUCTION	-27.47		-27.47				
CORNERSTONE BANK					SUBTOTAL	90.03		90.03				
		3,920	00	3,920	10 PCT ROLLBACK	-9.00		-9.00				
81.03 02-12-04 81.03	06-21-04				NET TAXES	81.03		81.03				
					**TOTAL TAXES DUE	81.03	PAID	81.03	PAID			
PARCEL-ID 14-00135.000					AMOUNT COLLECTED	81.03		81.03				
PAYNE KATHERINE	1-139 7176 1.00A			RES 510	GROSS REAL ESTATE	725.99		725.99				
PO BOX 1					TAX REDUCTION	-169.73		-169.73				
CHILLICOTHE OH 45601					SUBTOTAL	556.26		556.26				
		8,750	15,470	24,220	10 PCT ROLLBACK	-55.63		-55.63				
500.63 02-09-04 500.63	06-21-04				NET TAXES	500.63		500.63				
					**TOTAL TAXES DUE	500.63	PAID	500.63	PAID			
PARCEL-ID 14-00195.000					AMOUNT COLLECTED	500.63		500.63				
PEART TIM C	1-161A 6063 ETC 76.046A			AGR 110	GROSS REAL ESTATE	367.19		367.19				
4505 DAVIS RD					TAX REDUCTION	-85.84		-85.84				
LONDON OH 43040	AUV (TAX LAND 59,880)				SUBTOTAL	281.35		281.35				
		12,250	00	12,250	10 PCT ROLLBACK	-28.14		-28.14				
363.40 01-21-04 363.40	06-21-04				NET TAXES	253.21		253.21				
					CURR S.A. C160101094	110.19		110.19				
					**TOTAL TAXES DUE	363.40	PAID	363.40	PAID			
PARCEL-ID 14-00261.000					AMOUNT COLLECTED	363.40		363.40				
PEART TIMOTHY CHRISTOPHER	1-145 4515 26.00A			AGR 111	GROSS REAL ESTATE	1,492.76		1,492.76				
4505 DAVIS RD					TAX REDUCTION	-348.99		-348.99				
LONDON OHIO 43140	AUV (TAX LAND 28,440)				SUBTOTAL	1,143.77		1,143.77				
		12,550	37,250	49,800	10 PCT ROLLBACK	-114.38		-114.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.57		-22.57				
		8,750	30,560	39,310	NET TAXES	1,006.82		1,006.82				
1006.82 01-21-04 1006.82	06-21-04				**TOTAL TAXES DUE	1,006.82	PAID	1,006.82	PAID			
PARCEL-ID 14-00161.000					AMOUNT COLLECTED	1,006.82		1,006.82				
PEART TIMOTHY CHRISTOPHER	1-146A 7277 4415 42.8093A			AGR 110	GROSS REAL ESTATE	169.96		169.96				
4505 DAVIS RD					TAX REDUCTION	-39.73		-39.73				
LONDON OH 43140	AUV (TAX LAND 33,710)				SUBTOTAL	130.23		130.23				
		5,670	00	5,670	10 PCT ROLLBACK	-13.02		-13.02				
117.21 01-21-04 117.21	06-21-04				NET TAXES	117.21		117.21				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1535

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00200.001				**TOTAL TAXES DUE	117.21	PAID	117.21	PAID			
				AMOUNT COLLECTED	117.21		117.21				
PENNSYLVANIA LINES LLC MADISON CTY PARK DIST %MADISON CTY COMM 1 N MAIN ST LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-14-02 TRNSF TO 14-00293.000 DISTRICT PARCEL-ID 14-00293.000	BD OF PARK COMM OF MAD CO PARK										
PENNSYLVANIA LINES LLC NORFOLK SOUTHERN COMBINED RAILROAD SUBSIDIARIES 110 FRANKLIN RD SE ROANOKE VA 24042	PUBLIC UTILITY RAILROAD		P/U 840	GROSS REAL ESTATE	493.99		493.99				
				TAX REDUCTION	-56.98		-56.98				
				SUBTOTAL	437.01		437.01				
	16,480	00	16,480	10 PCT ROLLBACK	-43.70		-43.70				
				NET TAXES	393.31		393.31				
				**TOTAL TAXES DUE	393.31	PAID	393.31	PAID			
393.31 02-06-04 393.31	06-14-04			AMOUNT COLLECTED	393.31		393.31				
PARCEL-ID 14-00293.001											
PERIGO RONALD A & TRUDY J JT L IVES 018 FIRST AMERICA	1-158 8121 5.002A		RES 510	GROSS REAL ESTATE	1,300.02		1,300.02				
				TAX REDUCTION	-303.93		-303.93				
				SUBTOTAL	996.09		996.09				
	12,250	31,120	43,370	10 PCT ROLLBACK	-99.61		-99.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.99		-21.99				
	8,750	29,550	38,300	NET TAXES	874.49		874.49				
874.49 02-09-04 874.49	06-16-04			**TOTAL TAXES DUE	874.49	PAID	874.49	PAID			
PARCEL-ID 14-00202.000				AMOUNT COLLECTED	874.49		874.49				
PLANTZ GAIL A 12866 HUNTINGTON RD SOUTH CHARLESTON OH 45368	1-104 9023 3.542A		RES 500	GROSS REAL ESTATE	230.21		230.21				
				TAX REDUCTION	-53.82		-53.82				
				SUBTOTAL	176.39		176.39				
	7,680	00	7,680	10 PCT ROLLBACK	-17.64		-17.64				
				NET TAXES	158.75		158.75	15.88	174.63	62204	
				UNPD REAL ESTATE		15.88	174.63	17.46	192.09	62204	
				**TOTAL TAXES DUE	158.75	******	333.38	*****	366.72		
PARCEL-ID 14-00274.000				AMOUNT COLLECTED	.00		.00				
PREMIERE PARTNERS III LIMITED PARTNERSHIP WESTCHESTER GROUP INC 2407 SOUTH NEIL ST PO BOX 3009 CHAMPAIGN IL 68126	1-85 9216 9811 ETC 495.38A AG DIST 06/08 AGR 111 AUV (TAX LAND 398,080)			GROSS REAL ESTATE	3,085.93		3,085.93				
				TAX REDUCTION	-721.45		-721.45				
				SUBTOTAL	2,364.48		2,364.48				
	87,500	15,450	102,950	10 PCT ROLLBACK	-236.45		-236.45				
				NET TAXES	2,128.03		2,128.03				
				CURR S.A. C160101035	176.76		176.76				
				**TOTAL TAXES DUE	2,304.79	PAID	2,304.79	PAID			
2304.79 02-05-04 2304.79	06-17-04			AMOUNT COLLECTED	2,304.79		2,304.79				
PARCEL-ID 14-00139.000											
PRUITT DARYL E 6655 STATE ROUTE 38 SE LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-18-02 CMBN TO 14-00156.000 PARCEL-ID 14-00156.000	PRUITT DARYL E										
PRUITT DARYL E 6655 STATE ROUTE 38 SE LONDON OH 43140	2-8 4387 .5794A		RES 510	GROSS REAL ESTATE	612.99		612.99				
				TAX REDUCTION	-143.31		-143.31				
				SUBTOTAL	469.68		469.68				
	7,770	12,680	20,450	10 PCT ROLLBACK	-46.97		-46.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.71		-11.71				

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1536

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,770	12,620	20,390	NET TAXES	411.00		411.00				
11-18-02 CMBN FROM 14-00156.000 PRUITT DARYL E					CURR S.A. C160101169	10.33		10.33				
11-18-02 CMBN FROM 14-00157.002 PRUITT DARYL E					**TOTAL TAXES DUE	421.33	PAID	421.33	PAID			
421.33 02-13-04 421.33	06-14-04				AMOUNT COLLECTED	421.33		421.33				
PARCEL-ID 14-00156.000												
PRUITT DARYL E					**TOTAL TAXES DUE	.00		.00				
6655 STATE ROUTE 38		00	00	00								
LONDON OH 43140												
11-18-02 CMBN TO 14-00156.000 PRUITT DARYL E												
PARCEL-ID 14-00157.002												
PRUITT JAMES E & ETHEL M JT LIVES	2-9 4387 .6496A			RES 510	GROSS REAL ESTATE	776.65		776.65				
018					TAX REDUCTION	-181.57		-181.57				
FIRST AMERICA		7,960	17,950	25,910	SUBTOTAL	595.08		595.08				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-59.51		-59.51				
		7,960	17,800	25,760	2 1/2 PCT ROLLBACK	-14.79		-14.79				
11-18-02 CMBN FROM 14-00203.000 PRUITT JAMES F & ETHEL MAE					NET TAXES	520.78		520.78				
11-18-02 CMBN FROM 14-00157.001 PRUITT JAMES E & ETHEL MAE					CURR S.A. C160101169	6.00		6.00				
526.78 02-13-04 526.78	06-16-04				**TOTAL TAXES DUE	526.78	PAID	526.78	PAID			
PARCEL-ID 14-00203.000					AMOUNT COLLECTED	526.78		526.78				
PRUITT JAMES E & ETHEL MAE					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
FIRST AMERICA												
11-18-02 CMBN TO 14-00203.000 PRUITT JAMES F & ETHEL MAE												
PARCEL-ID 14-00157.001												
PRUITT JAMES F & ETHEL MAE					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
FIRST AMERICA												
11-18-02 CMBN TO 14-00203.000 PRUITT JAMES F & ETHEL MAE												
PARCEL-ID 14-00203.000												
PYLES CAROLE ANN					**TOTAL TAXES DUE	.00		.00				
STEVEN THOMAS		00	00	00								
4350 OLD XENIA RD												
LONDON OHIO 43140												
06-17-03 TRNSF TO 14-00273.001 WELLS FARGO BANK MINNESOTA NA TRUSTEE												
PARCEL-ID 14-00273.001												
QUIRE JAMES T & TAMMY M JT LIVES	1-83 6457 2.324A			RES 510	GROSS REAL ESTATE	1,608.46		1,608.46				
018					TAX REDUCTION	-376.04		-376.04				
FIRST AMERICA		9,910	43,750	53,660	SUBTOTAL	1,232.42		1,232.42				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-123.24		-123.24				
		8,750	42,390	51,140	2 1/2 PCT ROLLBACK	-29.36		-29.36				
1079.82 02-13-04 1079.82	06-21-04				NET TAXES	1,079.82		1,079.82				
PARCEL-ID 14-00227.000					**TOTAL TAXES DUE	1,079.82	PAID	1,079.82	PAID			
					AMOUNT COLLECTED	1,079.82		1,079.82				
RAFFERTY JOHN W & CYNTHIA A JT LIVES					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
LOUELLA COFFEY												
%FIRST AMERICA												

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1537

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
11-05-02 TRNSF TO 14-00022.000 COFFEY LOUELLA J PARCEL-ID 14-00022.000											
RAINES DONN L & ANGEL M 010 TRANSAMERICA 600.05 02-09-04 600.05 PARCEL-ID 14-00053.000	2-11 4387 .336A		RES 510 29,170 HOMESITE VALUE LISTED BELOW 29,170 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	874.37 -204.42 669.95 -67.00 -16.75 586.20 13.85 600.05 600.05	PAID	874.37 -204.42 669.95 -67.00 -16.75 586.20 13.85 600.05 600.05	PAID			
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143 787.60 02-06-04 787.60 PARCEL-ID 14-00207.000	1-8 3795 21.45A		AGR 111 AUV (TAX LAND 24,850) 38,790 HOMESITE VALUE LISTED BELOW 35,720 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	1,162.73 -271.83 890.90 -89.09 -20.51 781.30 6.30 787.60 787.60	PAID	1,162.73 -271.83 890.90 -89.09 -20.51 781.30 6.30 787.60 787.60	PAID			
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143 3753.39 02-06-04 3753.39 PARCEL-ID 14-00208.000	1-1 5891 7277 267.96A		AGR 111 AUV (TAX LAND 219,070) 174,900 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	5,242.63 -1,225.66 4,016.97 -401.70 3,615.27 138.12 3,753.39 3,753.39	PAID	5,242.63 -1,225.66 4,016.97 -401.70 3,615.27 138.12 3,753.39 3,753.39	PAID			
REEVES RICHARD R & ROSE LIN M JT LIVES 6507 SR 38 LONDON OHIO 43140 PER HOMEOWNER 513.73 02-13-04 513.73 PARCEL-ID 14-00222.000	2-3 4387 .55A		RES 510 25,560 HOMESITE VALUE LISTED BELOW 25,450 06-11-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	766.16 -179.12 587.04 -58.70 -14.61 513.73 513.73 513.73	PAID	766.16 -179.12 587.04 -58.70 -14.61 513.73 513.73 513.73	PAID			
REEVES RICHARD R & ROSE LIN M JT LIVES 6507 SR 38 LONDON OH 43140 139.53 02-13-04 139.53 PARCEL-ID 14-00223.000	2-4 4387 2.02A		RES 500 6,750 00 6,750 06-11-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.33 -47.30 155.03 -15.50 139.53 139.53 139.53	PAID	202.33 -47.30 155.03 -15.50 139.53 139.53 139.53	PAID			
REEVES RICHARD R & ROSELIN M J T LIVES 6507 SR 38 LONDON OHIO 43140 180.24 01-26-04 180.24 PARCEL-ID 14-00066.000	2-2 4387 1.220A		RES 599 7,150 1,570 8,720 06-11-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.38 -61.11 200.27 -20.03 180.24 180.24 180.24	PAID	261.38 -61.11 200.27 -20.03 180.24 180.24 180.24	PAID			
RICHEY VIRGINIA S 305 THAMES CT LONDON OH 43140 380.33 02-04-04 380.33	1-142B 13831 ETC 113.9809A		AGR 110 AUV (TAX LAND 89,760) 17,490 00 17,490 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	524.26 -122.57 401.69 -40.17 361.52		524.26 -122.57 401.69 -40.17 361.52				

TAX RATE 59.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 23.3787 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 11.5356 — TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 1538

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00211.002					CURR S.A. C160101019	7.73		7.73				
					CURR S.A. C160101021	11.08		11.08				
					**TOTAL TAXES DUE	380.33	PAID	380.33	PAID			
					AMOUNT COLLECTED	380.33		380.33				
ROACH JOSEPH JR TRUSTEE 9910 DANVILLE RD SE LONDON OHIO 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-21-03 TRNSF TO 14-00215.000 S	00 CALL DAVID L & ROGER E TRUSTEE											
PARCEL-ID 14-00215.000												
ROBERTS DEAN L & DOLLY L 640 OLD XENIA SW LONDON OHIO 43140	1-181 4387 4.08A			RES 500	GROSS REAL ESTATE	205.93		205.93				
					TAX REDUCTION	-48.14		-48.14				
					SUBTOTAL	157.79		157.79				
		6,870	00	6,870	10 PCT ROLLBACK	-15.78		-15.78				
					NET TAXES	142.01		142.01				
142.01 02-05-04 142.01	06-03-04				**TOTAL TAXES DUE	142.01	PAID	142.01	PAID			
PARCEL-ID 14-00216.000					AMOUNT COLLECTED	142.01		142.01				
ROBERTS DEANE ETAL 640 OLD XENIA RD LONDON OHIO 43140	1-181 A 4287 14.23A			AGR 110	GROSS REAL ESTATE	35.67		35.67				
					TAX REDUCTION	-8.34		-8.34				
	AUV (TAX LAND 11,210)				SUBTOTAL	27.33		27.33				
		1,190	00	1,190	10 PCT ROLLBACK	-2.73		-2.73				
					NET TAXES	24.60		24.60				
24.60 01-30-04 24.60	06-03-04				**TOTAL TAXES DUE	24.60	PAID	24.60	PAID			
PARCEL-ID 14-00217.000					AMOUNT COLLECTED	24.60		24.60				
ROBERTSON JOYCE F 5860 STATE ROUTE 38 SW LONDON OH 43140	1-182 4387 15.366A			RES 510	GROSS REAL ESTATE	1,358.17		1,358.17				
					TAX REDUCTION	-317.52		-317.52				
TRANSFER 12/30/93					SUBTOTAL	1,040.65		1,040.65				
		21,320	23,990	45,310	10 PCT ROLLBACK	-104.07		-104.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.26		-16.26				
		8,750	19,560	28,310	NET TAXES	920.32		920.32				
920.32 02-03-04 920.32	06-04-04				**TOTAL TAXES DUE	920.32	PAID	920.32	PAID			
PARCEL-ID 14-00221.000					AMOUNT COLLECTED	920.32		920.32				
ROBERTSON KEVIN E & SUZNNE K JT LIVES 635 OLD XENIA RD LONDON OH 43140	1-182A 4387 2.7504A			RES 510	GROSS REAL ESTATE	2,405.49		2,405.49				
					TAX REDUCTION	-562.37		-562.37				
					SUBTOTAL	1,843.12		1,843.12				
		10,280	69,970	80,250	10 PCT ROLLBACK	-184.31		-184.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-45.20		-45.20				
		8,750	69,970	78,720	NET TAXES	1,613.61		1,613.61				
1613.61 02-13-04 1613.61	06-08-04				**TOTAL TAXES DUE	1,613.61	PAID	1,613.61	PAID			
PARCEL-ID 14-00221.001					AMOUNT COLLECTED	1,613.61		1,613.61				
ROUSE ROBERT D SR & PATRICIA C JT LIVES 3980 US 42 LONDON OH 43140 CASE #2002CV-09-227	1-147 4514 1.5322A			RES 510	GROSS REAL ESTATE	688.23		688.23				
					TAX REDUCTION	-160.90		-160.90				
					SUBTOTAL	527.33		527.33				
		9,220	13,740	22,960	10 PCT ROLLBACK	-52.73		-52.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.91		-12.91				
		8,750	13,740	22,490	NET TAXES	461.69		461.69	46.17	507.86	6 2 1 03	
					UNPD REAL ESTATE		46.17	507.86	50.79	558.65	6 2 1 03	
					DELQ REAL ESTATE	456.21		456.21		456.21	6 2 1 03	
					DEC INTEREST 11.13							
					**TOTAL TAXES DUE	917.90	******	1,425.76	*****	1,522.72		
PARCEL-ID 14-00230.000					AMOUNT COLLECTED	.00		.00				
ROWE DAVID C & JILL R CLINGER JT LIVES 7155 CORRELL MAXIE RD SW	1-116 9023 8.475A			RES 510	GROSS REAL ESTATE	1,582.68		1,582.68				
					TAX REDUCTION	-370.01		-370.01				
					SUBTOTAL	1,212.67		1,212.67				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

TAX YEAR 2003
INTEREST RATE

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140 TRANSFER 4/5/94 1088.38 02-11-04 1088.38 PARCEL-ID 14-00224.000		15,300 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	37,500	52,800 44,140	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101094 **TOTAL TAXES DUE AMOUNT COLLECTED	-121.27 -25.34 1,066.06 22.32 1,088.38 1,088.38	PAID	-121.27 -25.34 1,066.06 22.32 1,088.38 1,088.38	PAID			
RUGGLES JOHN D & KAREN S JT L IVES 073 LERETA CORP 771.44 02-09-04 771.44 PARCEL-ID 14-00014.000	2-42 5795 1.800A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	9,450 8,750	28,870 27,220	38,320 35,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,148.64 -268.54 880.10 -88.01 -20.65 771.44 771.44 771.44	PAID	1,148.64 -268.54 880.10 -88.01 -20.65 771.44 771.44 771.44	PAID			
RYDER EARNEST R & PHYLLIS M ET AL R&B FARMS 3985 MCCONKEY RD SOUTH VIENNA OH 45369 269.54 02-04-04 269.54 PARCEL-ID 14-00011.000	1-150 4514 87.500A AGR 110 AUV (TAX LAND 68,910) 06-16-04	13,040	00	13,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	390.87 -91.38 299.49 -29.95 269.54 269.54 269.54	PAID	390.87 -91.38 299.49 -29.95 269.54 269.54 269.54	PAID			
SCHATZ JOHN M 018 FIRST AMERICA 388.73 02-13-04 388.73 PARCEL-ID 14-00118.000	2-41 5793 .35A RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,170 7,170	12,170 12,050	19,340 19,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	579.72 -135.53 444.19 -44.42 -11.04 388.73 388.73 388.73	PAID	579.72 -135.53 444.19 -44.42 -11.04 388.73 388.73 388.73	PAID			
SCHENK RAYMOND & PATRICIA A JT LIVES 073 LERETA CORP 694.82 02-13-04 694.82 PARCEL-ID 14-00052.000	1-89 6204 6.220A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	13,320 8,750	21,110 20,620	34,430 29,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,032.04 -241.28 790.76 -79.08 -16.86 694.82 694.82 694.82	PAID	1,032.04 -241.28 790.76 -79.08 -16.86 694.82 694.82 694.82	PAID			
SCOTT KIMBERLY D 2/3 & CALL PA TRICIA A 1/3 151 COUNTRYWIDE 05-29-03 TRNSF FROM 14-00019.0 ALL PATRICIA A JT LIVES 789.13 02-26-04 751.55 PARCEL-ID 14-00019.000	1-31 6285 8119 2.994A AG DIST 01/02 RES 510 HOMESITE VALUE LISTED BELOW 00 SCOTT LARRY E & KIMBERLY D & 06-21-04	10,490 8,750	26,750 22,990	37,240 31,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	1,116.27 -260.97 855.30 -85.53 -18.22 751.55 751.55 .00 ADDITIONS AND REMITTERS	 37.58 ******	1,116.27 -260.97 855.30 -85.53 -18.22 751.55 789.13 1,540.68 1,540.68 -37.58	 PAID			
SCOTT LARRY E & KIMBERLY D & C ALL PATRICIA A JT LIVES JAMES B NUTTER TAX DEPT 4153 BROADWAY KANSAS CITY MO 64111		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-06-02 TRNSF FROM 14-00019.000 SCOTT LARRY E & PATRICIA CALL JT LIVES 05-29-03 TRNSF TO 14-00019.000 SCOTT KIMBERLY D 2/3 & CALL PA TRICIA A 1/3 PARCEL-ID 14-00019.000											
SCOTT LARRY E & PATRICIA CALL JT LIVES 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-06-02 TRNSF TO 14-00019.000 SCOTT LARRY E & KIMBERLY D & C ALL PATRICIA A JT LIVES PARCEL-ID 14-00019.000											
SEABURN SCOTT 151 COUNTRYWIDE 08-27-03 SPLIT FROM 14-00154.000 WATERS FAMILY LLC 155.23 02-13-04 155.23 06-09-04 PARCEL-ID 14-00154.002	1-30B 5476 5672 ETC 1.7304A RES 500 7,510	00	7,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.11 -52.63 172.48 -17.25 155.23 155.23 155.23	PAID	225.11 -52.63 172.48 -17.25 155.23 155.23 155.23	PAID			
SEEDS KEITH A & DEANNA L JT LIVES 018 FIRST AMERICA 1104.17 02-13-04 1104.17 PARCEL-ID 14-00079.009	1-35N LOT 5 ROBERT C DORN (2.6 17A) RES 510 10,170	41,990	52,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054 CURR S.A. C160101048 **TOTAL TAXES DUE AMOUNT COLLECTED	1,563.50 -365.53 1,197.97 -119.80 1,078.17 1.00 25.00 1,104.17 1,104.17	PAID	1,563.50 -365.53 1,197.97 -119.80 1,078.17 1.00 25.00 1,104.17 1,104.17	PAID			
SEVERT CLARENCE W & JERILYNN M JT LIVES 10 GATES LANE LONDON OHIO 43140 1557.31 02-11-04 1557.31 PARCEL-ID 14-00111.000	1-87 #6457 6204 ETC 99.810A AGR 111 AUV (TAX LAND 86,560) 24,320 HOMESITE VALUE LISTED BELOW 8,750	50,900 36,790	75,220 45,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,254.72 -527.12 1,727.60 -172.76 -26.15 1,528.69 28.62 1,557.31 1,557.31	PAID	2,254.72 -527.12 1,727.60 -172.76 -26.15 1,528.69 28.62 1,557.31 1,557.31	PAID			
SEVERT EDMUND E 11820 MIDWAY RD SOUTH SOLON OHIO 43153 95.22 02-12-04 PARCEL-ID 14-00284.000	1-86 7060 9837 13.924A AGR 110 AUV (TAX LAND 10,960) 2,080	00	2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	62.35 -14.58 47.77 -4.78 42.99 4.62 47.61 47.61	PAID	62.35 -14.58 47.77 -4.78 42.99 4.62 47.61 47.61	PAID			
SHARON ROBERT S III 018 KYLE T SMITH %FIRST AMERICA 11-14-02 TRNSF TO 14-00262.000 SMITH KYLE T PARCEL-ID 14-00262.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHAW DONALD E & EDNA A TRUSTEE	1-102 9023 24.40A			GROSS REAL ESTATE	109.11		109.11				

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OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S 20 SUNSET LANE SOUTH CHARLESTON OH 45368 75.24 01-23-04 75.24 PARCEL-ID 14-00231.000	AGR 110 AUV (TAX LAND 19,220) 3,640 00 3,640 06-14-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-25.51 83.60 -8.36 75.24 75.24 75.24	PAID	-25.51 83.60 -8.36 75.24 75.24 75.24	PAID			
SHAW KAREN E 6411 SR 38 LONDON OH 43140 528.34 07-22-03 657.00 PARCEL-ID 14-00204.000	2-1 4387 2.18A RES 510 9,780 20,160 29,940 HOMESITE VALUE LISTED BELOW 8,750 19,160 27,910 02-13-04 602.85 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 1.32 **TOTAL TAXES DUE AMOUNT COLLECTED	897.45 -209.81 687.64 -68.76 -16.03 602.85 582.49 1,185.34 1,185.34	PAID	897.45 -209.81 687.64 -68.76 -16.03 602.85 .00 602.85 602.85	PAID			
SHEPHERD ROBERT 165 COLONIAL MTG 847.90 02-11-04 847.90 PARCEL-ID 14-00283.003	1-176C 4387 8357 ETC 20.001A AGR 111 AUV (TAX LAND 23,710) 11,420 30,680 42,100 HOMESITE VALUE LISTED BELOW 8,750 30,140 38,890 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.95 -295.03 966.92 -96.69 -22.33 847.90 847.90 847.90	PAID	1,261.95 -295.03 966.92 -96.69 -22.33 847.90 847.90 847.90	PAID			
SHEPHERD ROBERT & BETH E JT LIVES 1629 OLD XENIA ROAD LONDON OH 43140 36.80 01-28-04 36.80 PARCEL-ID 14-00262.005	1-193-G 4387 20.0095A AGR 110 AUV (TAX LAND 15,760) 1,780 00 1,780 05-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.36 -12.47 40.89 -4.09 36.80 36.80 36.80	PAID	53.36 -12.47 40.89 -4.09 36.80 36.80 36.80	PAID			
SHERIDAN DALE R 5541 OLD XENIA RD SOUTH CHARLESTON OH 45368 TRANSFER 3/4/94 1295.97 01-28-04 1295.97 PARCEL-ID 14-00233.000	1-91 6205 7167 ETC 179.08A AG DIST 06/09 AGR 111 AUV (TAX LAND 148,990) 35,820 25,040 60,860 HOMESITE VALUE LISTED BELOW 8,750 22,200 30,950 06-03-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,824.28 -426.49 1,397.79 -139.78 -17.77 1,240.24 55.73 1,295.97 1,295.97	PAID	1,824.28 -426.49 1,397.79 -139.78 -17.77 1,240.24 55.73 1,295.97 1,295.97	PAID			
SHULER VINCENT A & LINDA M JT LIVES 018 FIRST AMERICA 1013.57 02-13-04 1013.57 PARCEL-ID 14-00271.000	1-105 9023 1.752A RES 511 9,410 40,960 50,370 HOMESITE VALUE LISTED BELOW 8,750 39,320 48,070 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,509.84 -352.98 1,156.86 -115.69 -27.60 1,013.57 1,013.57 1,013.57	PAID	1,509.84 -352.98 1,156.86 -115.69 -27.60 1,013.57 1,013.57 1,013.57	PAID			
SIDERS THEODORE & CATHERINE JT LIVES 018 FIRST AMERICA Y 550.22 02-11-04 550.22 PARCEL-ID 14-00197.000	2-53 5695 3.794A RES 510 11,190 16,090 27,280 HOMESITE VALUE LISTED BELOW 8,750 15,050 23,800 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.72 -191.17 626.55 -62.66 -13.67 550.22 550.22 550.22	PAID	817.72 -191.17 626.55 -62.66 -13.67 550.22 550.22 550.22	PAID			

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A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SIFRIT WARREN D & SUSAN K 7420 CORRELL MAXEY RD LONDON OH 43140 693.44 02-12-04 693.44 PARCEL-ID 14-00235.000	1-109 9023 .888A RES 510 8,330 26,150 34,480 HOMESITE VALUE LISTED BELOW 8,330 25,240 33,570 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.54 -241.63 791.91 -79.19 -19.28 693.44 693.44 693.44	 PAID 	1,033.54 -241.63 791.91 -79.19 -19.28 693.44 693.44 693.44	 PAID 			
SMITH DAVID G & JEAN A 018 FIRST AMERICA 04-29-03 TRNSF TO 14-00040.000 SMITH DAVID G & JEAN A JT LIV ES PARCEL-ID 14-00040.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
SMITH DAVID G & JEAN A JT LIV ES 018 FIRST AMERICA 04-29-03 TRNSF FROM 14-00040.000 SMITH DAVID G & JEAN A 887.87 02-13-04 887.87 PARCEL-ID 14-00040.000	1-58 A 7260 9366 1.240A RES 510 8,960 35,020 43,980 HOMESITE VALUE LISTED BELOW 8,750 34,740 43,490 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.30 -308.20 1,010.10 -101.01 -24.97 884.12 3.75 887.87 887.87	 PAID 	1,318.30 -308.20 1,010.10 -101.01 -24.97 884.12 3.75 887.87 887.87	 PAID 			
SMITH GEOFFREY G & LARONDA G 8770 DANVILLE ROAD LONDON OHIO 43140 1245.61 01-21-04 1245.61 PARCEL-ID 14-00239.000	1-22 8326 6023 ETC 115.33 AGR 111 AUV (TAX LAND 8,780) 25,630 31,770 57,400 HOMESITE VALUE LISTED BELOW 8,750 25,350 34,100 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101015 CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	1,720.57 -402.25 1,318.32 -131.83 -19.58 1,166.91 42.36 36.34 1,245.61 1,245.61	 PAID 	1,720.57 -402.25 1,318.32 -131.83 -19.58 1,166.91 42.36 36.34 1,245.61 1,245.61	 PAID 			
SMITH GEOFFREY G 1/2 & LARONDA G 1/2 8770 DANVILLE RD LONDON OH 43140 554.98 01-21-04 554.98 PARCEL-ID 14-00238.000	1-21 9803 5795 91.299A AGR 199 AUV (TAX LAND 71,890) 14,470 4,630 19,100 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	572.52 -133.85 438.67 -43.87 394.80 7.04 153.14 554.98 554.98	 PAID 	572.52 -133.85 438.67 -43.87 394.80 7.04 153.14 554.98 554.98	 PAID 			
SMITH GEOFFREY G 1/2 & LARONDA G 1/2 8770 DANVILLE RD LONDON OH 43140 447.17 01-21-04 447.17 PARCEL-ID 14-00239.001	1-22B 8326 6023 ETC 99.70A AGR 110 AUV (TAX LAND 78,520) 19,700 00 19,700 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	590.51 -138.05 452.46 -45.25 407.21 39.96 447.17 447.17	 PAID 	590.51 -138.05 452.46 -45.25 407.21 39.96 447.17 447.17	 PAID 			
SMITH KYLE T 018 FIRST AMERICA	1-193-A 4387 23.6053A AGR 111 AUV (TAX LAND 26,550) 11,600 74,780 86,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,589.24 -605.33 1,983.91 -198.39		2,589.24 -605.33 1,983.91 -198.39				

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MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.28		-44.28				
	8,750	68,370	77,120	NET TAXES	1,741.24		1,741.24				
11-14-02 TRNSF FROM 14-00262.000 SHARON ROBERT S III				**TOTAL TAXES DUE	1,741.24	PAID	1,741.24	PAID			
1741.24 02-13-04 1741.24	06-18-04			AMOUNT COLLECTED	1,741.24		1,741.24				
PARCEL-ID 14-00262.000											
SMITH RICHARD G & ELLEN J TRUS	1-186 4387 .77A			GROSS REAL ESTATE	800.03		800.03				
TEES			RES 510	TAX REDUCTION	-187.04		-187.04				
1775 MARKLEY ROAD				SUBTOTAL	612.99		612.99				
LONDON OHIO 43140	8,220	18,470	26,690	10 PCT ROLLBACK	-61.30		-61.30				
				NET TAXES	551.69		551.69				
551.69 02-06-04 551.69	06-16-04			**TOTAL TAXES DUE	551.69	PAID	551.69	PAID			
PARCEL-ID 14-00095.000				AMOUNT COLLECTED	551.69		551.69				
SMITH RICKEY D & NANCY C	1-113 9023 .93A			GROSS REAL ESTATE	1.80		1.80				
5367 BOTKIN ROAD			AGR 110	TAX REDUCTION	-.42		-.42				
LONDON OH 43140	AUV (TAX LAND 730)			SUBTOTAL	1.38		1.38				
COMBINED .448,.018,.16,.304A	60	00	60	10 PCT ROLLBACK	-.14		-.14				
02-19-03 CMBN FROM 14-00242.000 SMITH RICKEY D & NANCY C				NET TAXES	1.24		1.24				
02-19-03 CMBN FROM 14-00243.000 SMITH RICKEY D & NANCY C				**TOTAL TAXES DUE	1.24	PAID	1.24	PAID			
02-19-03 CMBN FROM 14-00244.000 SMITH RICKEY D & NANCY C				AMOUNT COLLECTED	1.24		1.24				
02-19-03 CMBN FROM 14-00245.000 SMITH RICKEY D & NANCY C											
2.48 02-13-04											
PARCEL-ID 14-00242.000											
SMITH RICKEY D & NANCY C				**TOTAL TAXES DUE	.00		.00				
5367 BOTKIN ROAD	00	00	00								
LONDON OH 43140											
COMBINED .448,.018,.16,.304A											
02-19-03 CMBN TO 14-00242.000 SMITH RICKEY D & NANCY C											
PARCEL-ID 14-00242.000											
SMITH RICKEY D & NANCY C				**TOTAL TAXES DUE	.00		.00				
5367 BOTKIN ROAD	00	00	00								
LONDON OHIO 43140											
02-19-03 CMBN TO 14-00242.000 SMITH RICKEY D & NANCY C											
PARCEL-ID 14-00243.000											
SMITH RICKEY D & NANCY C				**TOTAL TAXES DUE	.00		.00				
5367 BOTKIN ROAD	00	00	00								
LONDON OHIO 43140											
02-19-03 CMBN TO 14-00242.000 SMITH RICKEY D & NANCY C											
PARCEL-ID 14-00244.000											
SMITH RICKEY D & NANCY C				**TOTAL TAXES DUE	.00		.00				
5367 BOTKIN ROAD	00	00	00								
LONDON OHIO 43140											
02-19-03 CMBN TO 14-00242.000 SMITH RICKEY D & NANCY C											
PARCEL-ID 14-00245.000											
SNYDER CLARK	1-41 1.000A			GROSS REAL ESTATE	536.25		536.25				
018			RES 510	TAX REDUCTION	-125.37		-125.37				
JAMES & RHENDA CONLEY				SUBTOTAL	410.88		410.88				
%FIRST AMERICA	8,750	9,140	17,890	10 PCT ROLLBACK	-41.09		-41.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.25		-10.25				
	8,750	9,110	17,860	HMST RED 1- 5200	-155.87		-155.87				
02-28-03 TRNSF FROM 14-00064.000 SNYDER CLARK & GLADYS				NET TAXES	203.67		203.67				
205.67 02-13-04 205.67	06-15-04			CURR S.A. C160101015	2.00		2.00				
				**TOTAL TAXES DUE	205.67	PAID	205.67	PAID			

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A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00064.000		AMOUNT COLLECTED	205.67		205.67				
SNYDER CLARK & GLADYS 8880 SR 38 SW LONDON OHIO 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				
02-28-03 TRNSF TO 14-00064.000 SNYDER CLARK PARCEL-ID 14-00064.000									
SOMMER DAVID A & MARY ANN 4710 BONNER RD RR 5 LONDON OHIO 43140	1-140 9821 ETC 114.73A AGR 111 AUV (TAX LAND 8,310) 24,830 37,620 62,450 HOMESITE VALUE LISTED BELOW 8,750 33,990 42,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,871.94 -437.64 1,434.30 -143.43 -24.54 1,266.33		1,871.94 -437.64 1,434.30 -143.43 -24.54 1,266.33				
1266.33 02-05-04 1266.33 PARCEL-ID 14-00246.000	06-14-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,266.33 1,266.33	PAID	1,266.33 1,266.33	PAID			
SPEARS THOMAS E & ELEANOR P JT LIVES 10660 FOODY RD LONDON OHIO 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				
05-09-03 TRNSF TO 14-00247.000 SPEARS THOMAS E & ELEANOR P LI FE ESTATE PARCEL-ID 14-00247.000									
SPEARS THOMAS E & ELEANOR P LI FE ESTATE 10660 FOODY RD LONDON OHIO 43140	1-69 6733 9032 ETC 147.022A AGR 110 AUV (TAX LAND 115,780) 29,880 00 29,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	895.65 -209.39 686.26 -68.63 617.63		895.65 -209.39 686.26 -68.63 617.63				
05-09-03 TRNSF FROM 14-00247.000 SPEARS THOMAS E & ELEANOR P JT LIVES 649.64 02-13-04 649.64 PARCEL-ID 14-00247.000	06-21-04	CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	32.01 649.64 649.64	PAID	32.01 649.64 649.64	PAID			
SPRACKLEN DONALD L & CYNTHIA A 1390 CLIFTON RD XENIA OH 45385	1-86B 7060 9837 13.046A AGR 110 AUV (TAX LAND 10,280) 1,780 00 1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	53.36 -12.47 40.89 -4.09 36.80		53.36 -12.47 40.89 -4.09 36.80				
65.65 02-10-04 65.65 PARCEL-ID 14-00284.002	06-15-04	CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	28.85 65.65 65.65	PAID	28.85 65.65 65.65	PAID			
SPRACKLIN DONALD LAMAR & CYNTH IA ANN JT LIVES 1390 CLIFTON RD XENIA OH 45385	1-86A 7060 9837 27.11A AGR 110 AUV (TAX LAND 21,350) 3,830 00 3,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	114.80 -26.84 87.96 -8.80 79.16		114.80 -26.84 87.96 -8.80 79.16				
88.16 02-10-04 88.16 PARCEL-ID 14-00284.001	06-15-04	CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	9.00 88.16 88.16	PAID	9.00 88.16 88.16	PAID			
STAUFFER JAMES E & LINDA L JT LIVES 010 TRANSAMERICA	1-58 C 7260 9366 ETC 1.469A RES 511 9,160 59,920 69,080 HOMESITE VALUE LISTED BELOW 8,750 57,770 66,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,070.67 -484.10 1,586.57 -158.66 -38.19 1,389.72		2,070.67 -484.10 1,586.57 -158.66 -38.19 1,389.72				
1393.47 02-09-04 1393.47	06-10-04	CURR S.A. C160101098	3.75		3.75				

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00036.000		**TOTAL TAXES DUE AMOUNT COLLECTED	1,393.47 1,393.47	PAID	1,393.47 1,393.47	PAID			
STEPHENSON JAMES M 6925 ST RT 38 SE LONDON OHIO 43140 325.78 01-29-04 325.78 PARCEL-ID 14-00249.000	2-51 5795 .63A RES 510 7,440 8,720 16,160 HOMESITE VALUE LISTED BELOW 7,440 6,920 14,360 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	484.40 -113.25 371.15 -37.12 -8.25 325.78 325.78 325.78	PAID	484.40 -113.25 371.15 -37.12 -8.25 325.78 325.78 325.78	PAID			
STEPHENSON RONALD F & DEBRA K JT LIVES 10035 ST RT 323 MT STERLING OH 43143 218.29 02-13-04 218.29 PARCEL-ID 14-00248.000	2-50 1 HUSSEY RES 510 2,280 8,280 10,560 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	316.54 -74.00 242.54 -24.25 218.29 218.29 218.29	PAID	316.54 -74.00 242.54 -24.25 218.29 218.29 218.29	PAID			
STEWART BETTY 1/2 BRUCE E & ST EVEN C-CO TRUSTEES 1/2 BRUCE STEWART 5550 TIFFANY LANE SPRINGFIELD OH 45502 910.54 02-13-04 910.54 PARCEL-ID 14-00250.000	1-171 4387 262.80A AGR 110 AUV (TAX LAND 206,960) 44,050 00 44,050 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,320.40 -308.69 1,011.71 -101.17 910.54 910.54 910.54	PAID	1,320.40 -308.69 1,011.71 -101.17 910.54 910.54 910.54	PAID			
STIRES CHRISTOPHER A & SARAH C JT LIVES 157 TRUSTCORP MTG 1308.67 02-11-04 1308.67 PARCEL-ID 14-00096.000	1-188 4387 3.3506A RES 510 10,810 54,160 64,970 HOMESITE VALUE LISTED BELOW 8,750 50,970 59,720 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,947.48 -455.30 1,492.18 -149.22 -34.29 1,308.67 1,308.67 1,308.67	PAID	1,947.48 -455.30 1,492.18 -149.22 -34.29 1,308.67 1,308.67 1,308.67	PAID			
STIRES SAMUEL P JR & SHARON KA YE 018 FIRST AMERICA 797.84 02-13-04 797.84 PARCEL-ID 14-00157.000	2-10 4387 .805A RES 510 8,290 30,960 39,250 HOMESITE VALUE LISTED BELOW 8,290 30,960 39,250 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.52 -275.06 901.46 -90.15 -22.54 788.77 9.07 797.84 797.84	PAID	1,176.52 -275.06 901.46 -90.15 -22.54 788.77 9.07 797.84 797.84	PAID			
STOUGHTON MALCOLM L & SANDRA L 80 WATSON ROAD LONDON OH 43140 145.28 02-12-04 145.28 PARCEL-ID 14-00079.003	1-35G 6023 6268ETC 2.388AC RES 500 6,980 00 6,980 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	209.23 -48.92 160.31 -16.03 144.28 1.00 145.28 145.28	PAID	209.23 -48.92 160.31 -16.03 144.28 1.00 145.28 145.28	PAID			
STOUGHTON MALCOLM LYNN & SANDR A 80 WATSON ROAD LONDON OHIO 43140	1-35 A 6101 1.00A RES 510 8,750 51,110 59,860 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,794.30 -419.48 1,374.82 -137.48 -34.37		1,794.30 -419.48 1,374.82 -137.48 -34.37				

TAX RATE 59.95 | A/R RED FACTOR 23.3787 | OTH RED FACTOR 11.5356 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1546

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND IMPROVEMENTS TOTAL VALUE								
	8,750 51,110 59,860	NET TAXES	1,202.97		1,202.97				
1203.97 02-12-04 1203.97	06-21-04	CURR S.A. C160101054	1.00		1.00				
		**TOTAL TAXES DUE	1,203.97	PAID	1,203.97	PAID			
PARCEL-ID 14-00252.000		AMOUNT COLLECTED	1,203.97		1,203.97				
SWYERS EDWIN L & RUBY MURL L E	2-75A 4287 8387 1.010A	GROSS REAL ESTATE	92.02		92.02				
ST	RES 500	TAX REDUCTION	-21.51		-21.51				
THOMAS M SWYERS		SUBTOTAL	70.51		70.51				
153 BLAUGHER LN	3,070 00 3,070	10 PCT ROLLBACK	-7.05		-7.05				
LONDON OH		NET TAXES	63.46		63.46				
43140		**TOTAL TAXES DUE	63.46	PAID	63.46	PAID			
		AMOUNT COLLECTED	63.46		63.46				
63.46 02-13-04 63.46	06-04-04								
PARCEL-ID 14-00253.001									
SWYERS THOMAS M & WANDA J CAVA	2-75 4287 8387 11.683A	GROSS REAL ESTATE	1,492.76		1,492.76				
NAUGH	RES 510	TAX REDUCTION	-348.99		-348.99				
153 BLAUGHER AVENUE		SUBTOTAL	1,143.77		1,143.77				
LONDON OHIO 43140	18,100 31,700 49,800	10 PCT ROLLBACK	-114.38		-114.38				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.10		-19.10				
	8,750 24,520 33,270	NET TAXES	1,010.29		1,010.29				
1010.29 02-13-04 1010.29	06-04-04	**TOTAL TAXES DUE	1,010.29	PAID	1,010.29	PAID			
PARCEL-ID 14-00253.000		AMOUNT COLLECTED	1,010.29		1,010.29				
TABBUTT ANITA L	1-79 540 10432 ETC 117.91A	GROSS REAL ESTATE	688.83		688.83				
2290 S URBANA LISBON RD	AGR 199	TAX REDUCTION	-161.04		-161.04				
SOUTH CHARLESTON OH 45368	AUV (TAX LAND 2,860)	SUBTOTAL	527.79		527.79				
	19,930 3,050 22,980	10 PCT ROLLBACK	-52.78		-52.78				
12-23-02 TRNSF FROM 14-00169.000	TABBUTT ANITA L & GLENDALE F L	NET TAXES	475.01		475.01				
IGHTLE JT LIVES		CURR S.A. C160101099	28.50		28.50				
503.51 02-11-04 503.51	06-17-04	**TOTAL TAXES DUE	503.51	PAID	503.51	PAID			
PARCEL-ID 14-00169.000		AMOUNT COLLECTED	503.51		503.51				
TABBUTT ANITA L & GLENDALE F L		**TOTAL TAXES DUE	.00		.00				
IGHTLE JT LIVES	00 00 00								
4412 CANAL ROAD									
LAKE WALES FL 33853									
12-23-02 TRNSF TO 14-00169.000	TABBUTT ANITA L								
PARCEL-ID 14-00169.000									
THOMAS STEVEN E	1-98A 5571 5675 .997A	GROSS REAL ESTATE	966.99		966.99				
14645 BROOKWALTER RD	RES 510	TAX REDUCTION	-226.07		-226.07				
SOUTH SOLON OHIO 43153		SUBTOTAL	740.92		740.92				
	8,750 23,510 32,260	10 PCT ROLLBACK	-74.09		-74.09				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.52		-18.52				
	8,750 23,510 32,260	NET TAXES	648.31		648.31				
10-24-03 TRNSF FROM 14-00273.001	WELLS FARGO BANK MINNESOTA NA	**TOTAL TAXES DUE	648.31	PAID	648.31	PAID			
TRUSTEE		AMOUNT COLLECTED	648.31		648.31				
648.31 02-13-04 648.31	06-17-04								
PARCEL-ID 14-00273.001									
THOMPSON BETTY C	1-148 4514 19.118A	GROSS REAL ESTATE	1,452.59		1,452.59				
P O BOX 582	RES 510	TAX REDUCTION	-339.60		-339.60				
LONDON OHIO 43140		SUBTOTAL	1,112.99		1,112.99				
	24,610 23,850 48,460	10 PCT ROLLBACK	-111.30		-111.30				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.29		-17.29				
	8,750 21,370 30,120	NET TAXES	984.40		984.40				
984.40 02-04-04 984.40	06-07-04	**TOTAL TAXES DUE	984.40	PAID	984.40	PAID			
PARCEL-ID 14-00122.000		AMOUNT COLLECTED	984.40		984.40				
TIPTON THOMAS K	2-6 4387 1.285A	GROSS REAL ESTATE	940.02		940.02				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1547

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA			RES 510	TAX REDUCTION	-219.76		-219.76				
				SUBTOTAL	720.26		720.26				
	9,010	22,350	31,360	10 PCT ROLLBACK	-72.03		-72.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.86		-17.86				
	8,750	22,350	31,100	NET TAXES	630.37		630.37				
				CURR S.A. C160101169	6.93		6.93				
637.30 02-13-04 637.30	06-16-04			**TOTAL TAXES DUE	637.30	PAID	637.30	PAID			
				AMOUNT COLLECTED	637.30		637.30				
PARCEL-ID 14-00091.000											
TOOPS JOHN & THELMA H P.O. BOX 806 LONDON OH 43140	1-143C 6061 7176 1.2066A		RES 510	GROSS REAL ESTATE	1,094.69		1,094.69				
				TAX REDUCTION	-255.92		-255.92				
				SUBTOTAL	838.77		838.77				
	8,940	27,580	36,520	10 PCT ROLLBACK	-83.88		-83.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.23		-20.23				
	8,750	26,480	35,230	HMST RED 3- 1000	-29.98		-29.98				
				NET TAXES	704.68		704.68				
704.68 02-13-04 704.68	06-21-04			**TOTAL TAXES DUE	704.68	PAID	704.68	PAID			
				AMOUNT COLLECTED	704.68		704.68				
PARCEL-ID 14-00278.002											
TOOPS RAYMOND E & LOIS 145 OLD XENIA RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-15-03 CMBN TO 14-00270.000 FLANAGAN JEAN ANN											
PARCEL-ID 14-00260.000											
TOOPS RAYMOND E & LOIS E 145 OLD XENIA ROAD LONDON OHIO 43140	1-195 4387 53.931A		AGR 110	GROSS REAL ESTATE	181.65		181.65				
				TAX REDUCTION	-42.47		-42.47				
	AUV (TAX LAND 42,470)			SUBTOTAL	139.18		139.18				
	6,060	00	6,060	10 PCT ROLLBACK	-13.92		-13.92				
				NET TAXES	125.26		125.26				
135.94 02-12-04 135.94	06-15-04			CURR S.A. C160101015	10.68		10.68				
				**TOTAL TAXES DUE	135.94	PAID	135.94	PAID			
				AMOUNT COLLECTED	135.94		135.94				
PARCEL-ID 14-00263.000											
TOOPS RAYMOND E & LOIS E 145 OLD XENIA ROAD LONDON OHIO 43140	1-194 4387 65.00A		AGR 111	GROSS REAL ESTATE	2,387.51		2,387.51				
				TAX REDUCTION	-558.17		-558.17				
	AUV (TAX LAND 59,150)			SUBTOTAL	1,829.34		1,829.34				
	15,860	63,790	79,650	10 PCT ROLLBACK	-182.93		-182.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.36		-33.36				
	8,750	49,350	58,100	HMST RED 2- 3200	-95.92		-95.92				
				NET TAXES	1,517.13		1,517.13				
1517.13 02-12-04 1517.13	06-15-04			**TOTAL TAXES DUE	1,517.13	PAID	1,517.13	PAID			
				AMOUNT COLLECTED	1,517.13		1,517.13				
PARCEL-ID 14-00264.000											
TOOPS RICHARD E 074 JENNIFER BUEHLER %UNION SAVINGS	1-149 4514 .682A		RES 510	GROSS REAL ESTATE	655.25		655.25				
				TAX REDUCTION	-153.19		-153.19				
				SUBTOTAL	502.06		502.06				
	7,940	13,920	21,860	10 PCT ROLLBACK	-50.21		-50.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.71		-11.71				
	7,940	12,460	20,400	NET TAXES	440.14		440.14				
440.14 02-13-04 440.14	06-02-04			**TOTAL TAXES DUE	440.14	PAID	440.14	PAID			
				AMOUNT COLLECTED	440.14		440.14				
PARCEL-ID 14-00123.000											
TRUSTEES CHURCH OF CHRIST 30 CENTER STREET NEWPORT LONDON OHIO 43140	2-62 7 COBERLY & VAC ALLEY 1 089 S F		RES 510	GROSS REAL ESTATE	827.61		827.61				
				TAX REDUCTION	-193.48		-193.48				
				SUBTOTAL	634.13		634.13				
	3,120	24,490	27,610	10 PCT ROLLBACK	-63.41		-63.41				
				NET TAXES	570.72		570.72				
570.72 04-01-04 57.07	04-08-04	570.72 06-16-04		UNPD REAL ESTATE		57.07	627.79				
				**TOTAL TAXES DUE	570.72	******	1,198.51	PAID			
				AMOUNT COLLECTED	.00		1,198.51				
PARCEL-ID 14-00268.000											

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1548

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALKER KARL R TRUSTEE 1/2 ELI ZABETH J WALKER TRUSTEE 1/2 9036 ZOAR ROAD LOVELAND OHIO 45140 1148.70 02-05-04 1148.70 PARCEL-ID 14-00141.001	1-55A 5533 6597 386.4439A AGR 110 AUV (TAX LAND 304,330) 54,110	00	54,110 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	1,621.95 -379.19 1,242.76 -124.28 1,118.48 30.22 1,148.70 1,148.70	PAID	1,621.95 -379.19 1,242.76 -124.28 1,118.48 30.22 1,148.70 1,148.70	PAID			
WANNER ROBERT N & MARY L 018 FIRST AMERICA 1602.00 02-13-04 1602.00 PARCEL-ID 14-00262.001	1-193B 4387 4.50A RES 510 11,810 HOMESITE VALUE LISTED BELOW 8,750	67,760 65,700	79,570 74,450 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,385.11 -557.61 1,827.50 -182.75 -42.75 1,602.00 1,602.00 1,602.00	PAID	2,385.11 -557.61 1,827.50 -182.75 -42.75 1,602.00 1,602.00 1,602.00	PAID			
WATERS FAMILY LLC 22368 CR254 WEST LAFAYETTE OH 43845 08-27-03 SPLIT TO 14-00154.000 WATERS FAMILY LLC 08-27-03 SPLIT TO 14-00154.002 SEABURN SCOTT PARCEL-ID 14-00154.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WATERS FAMILY LLC 22368 CR254 WEST LAFAYETTE OH 43845 08-27-03 SPLIT FROM 14-00154.000 WATERS FAMILY LLC 3063.78 01-28-04 3063.78 PARCEL-ID 14-00154.000	1-30 5476 5672 ETC 482.3178A AGR 111 AUV (TAX LAND 387,790) 77,180	34,180	111,360 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 CURR S.A. C160101047 CURR S.A. C160101098 CURR S.A. C530101055 **TOTAL TAXES DUE AMOUNT COLLECTED	3,338.02 -780.39 2,557.63 -255.76 2,301.87 304.66 12.96 85.70 358.59 3,063.78 3,063.78	PAID	3,338.02 -780.39 2,557.63 -255.76 2,301.87 304.66 12.96 85.70 358.59 3,063.78 3,063.78	PAID			
WATERS FAMILY LLC CR 254 WEST LAFAYETTE OH 43845 257.76 01-28-04 257.76 PARCEL-ID 14-00155.000	1-67 6733 9366 55.68A AGR 110 AUV (TAX LAND 43,850) 10,840	00	10,840 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	324.93 -75.96 248.97 -24.90 224.07 33.69 257.76 257.76	PAID	324.93 -75.96 248.97 -24.90 224.07 33.69 257.76 257.76	PAID			
WATTS STIRLING EK & PATRICIA A ROBERT & ANGELA PUCKETT 136 CHRISMAN AVE LONDON OH 43140 379.42 02-02-04 PARCEL-ID 14-00079.010	1-35-O LOT 6 ROBERT C DORN (2 .617A) RES 500 7,920	00	7,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054 CURR S.A. C160101048 **TOTAL TAXES DUE AMOUNT COLLECTED	237.40 -55.50 181.90 -18.19 163.71 1.00 25.00 189.71 189.71	PAID	237.40 -55.50 181.90 -18.19 163.71 1.00 25.00 189.71 189.71	PAID			
WEBB DAVID E & JANET J JT LIVE S 5035 BONNER ROAD LONDON OHIO 43140	1-142A 13831 ETC 3.00A RES 510 10,500	37,930	48,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,451.69 -339.39 1,112.30 -111.23		1,451.69 -339.39 1,112.30 -111.23				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.11		-26.11				
		8,750	36,730	45,480	NET TAXES	974.96		974.96				
974.96 02-13-04 974.96	06-21-04				**TOTAL TAXES DUE	974.96	PAID	974.96	PAID			
PARCEL-ID 14-00211.001					AMOUNT COLLECTED	974.96		974.96				
WEBB EDWIN E & GRACE JT LIVES	1-57 6268 1.000A			RES 510	GROSS REAL ESTATE	1,228.08		1,228.08				
1425 LINSON RD					TAX REDUCTION	-287.11		-287.11				
LONDON OH 43140					SUBTOTAL	940.97		940.97				
		8,750	32,220	40,970	10 PCT ROLLBACK	-94.10		-94.10				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.52		-23.52				
		8,750	32,220	40,970	NET TAXES	823.35		823.35				
823.35 02-09-04 823.35	06-14-04				**TOTAL TAXES DUE	823.35	PAID	823.35	PAID			
PARCEL-ID 14-00041.000					AMOUNT COLLECTED	823.35		823.35				
WEBB ROBERT A & ANNETTE R JT LIVES	1-42-A 6062 6051 4.416A			RES 500	GROSS REAL ESTATE	246.39		246.39				
8850 BIG PLAIN CIRCLEVILL					TAX REDUCTION	-57.60		-57.60				
LONDON OH 43140		8,220	00	8,220	SUBTOTAL	188.79		188.79				
					10 PCT ROLLBACK	-18.88		-18.88				
					NET TAXES	169.91		169.91				
					UNPD REAL ESTATE		16.99	186.90				
191.60 02-26-04 174.18	06-21-04				CURR S.A. C160101015	4.27		4.27				
					UNPD S.A. C160101015		.43	4.70				
					**TOTAL TAXES DUE	174.18	******	365.78	PAID			
PARCEL-ID 14-00098.001					AMOUNT COLLECTED	.00		365.78				
WEETER JOHN M & PAULA S JT LIVES	2-7 4387 1.55A			RES 510	GROSS REAL ESTATE	672.34		672.34				
6641 ST RT 38					TAX REDUCTION	-157.18		-157.18				
LONDON OH 43140		9,230	13,200	22,430	SUBTOTAL	515.16		515.16				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-51.52		-51.52				
		8,750	12,130	20,880	2 1/2 PCT ROLLBACK	-11.99		-11.99				
					NET TAXES	451.65		451.65				
					CURR S.A. C160101169	20.78		20.78				
472.43 02-11-04 472.43	06-21-04				**TOTAL TAXES DUE	472.43	PAID	472.43	PAID			
PARCEL-ID 14-00236.000					AMOUNT COLLECTED	472.43		472.43				
WEIMER HOLDINGS LTD 1/2 WEIMER	1-164 8121 84.25A			AGR 111	GROSS REAL ESTATE	1,379.75		1,379.75				
LORETTA J TRUSTEE 1/2					TAX REDUCTION	-322.57		-322.57				
701 CIRCLE DR		AUV (TAX LAND 74,310)			SUBTOTAL	1,057.18		1,057.18				
LONDON OHIO 43140		21,450	24,580	46,030	10 PCT ROLLBACK	-105.72		-105.72				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.05		-18.05				
		8,750	22,690	31,440	NET TAXES	933.41		933.41				
					CURR S.A. C160101021	203.95		203.95				
					CURR S.A. C160101152	26.58		26.58				
1163.94 01-21-04 1163.94	06-08-04				**TOTAL TAXES DUE	1,163.94	PAID	1,163.94	PAID			
PARCEL-ID 14-00276.000					AMOUNT COLLECTED	1,163.94		1,163.94				
WELLS FARGO BANK MINNESOTA NA TRUSTEE					**TOTAL TAXES DUE	.00		.00				
OPTION ONE MORTGAGE		00	00	00								
3 ADA												
IRVINE CA 92618												
06-17-03 TRNSF FROM 14-00273.001 PYLES CAROLE ANN												
10-24-03 TRNSF TO 14-00273.001 THOMAS STEVEN E												
PARCEL-ID 14-00273.001												
WHALEN CHARLES C	1-88 6152 3.30A			RES 511	GROSS REAL ESTATE	408.26		408.26				
%DARMEL WHITAKER					TAX REDUCTION	-95.45		-95.45				
9638 PANCAKE SELSOR ROAD					SUBTOTAL	312.81		312.81				
LONDON OHIO 43140		10,760	2,860	13,620	10 PCT ROLLBACK	-31.28		-31.28				
					NET TAXES	281.53		281.53				
563.06 02-11-04					**TOTAL TAXES DUE	281.53	PAID	281.53	PAID			

TAX RATE 59.95 | A/R RED FACTOR 23.3787 | OTH RED FACTOR 11.5356 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1550

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 14-00237.000		AMOUNT COLLECTED	281.53		281.53				
WHITAKER CARL D & CARY S 4701 LINSON RD SW LONDON OHIO 43140	1-82 10432 5.007A RES 510 12,260 22,760 35,020 HOMESITE VALUE LISTED BELOW 8,750 19,880 28,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,049.72 -245.41 804.31 -80.43 -16.44 707.44		1,049.72 -245.41 804.31 -80.43 -16.44 707.44				
707.44 02-12-04 707.44 PARCEL-ID 14-00280.000	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	707.44 707.44	PAID	707.44 707.44	PAID			
WHITE JAMES R 010 TRANSAMERICA	1-183 4387 .850A RES 510 8,330 22,210 30,540 HOMESITE VALUE LISTED BELOW 8,330 20,970 29,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	915.44 -214.02 701.42 -70.14 -16.82 -95.92 518.54		915.44 -214.02 701.42 -70.14 -16.82 -95.92 518.54				
07-29-03 TRNSF FROM 14-00008.000 BAIRD DOROTHY M 518.54 02-13-04 518.54 PARCEL-ID 14-00008.000	06-10-04	**TOTAL TAXES DUE AMOUNT COLLECTED	518.54 518.54	PAID	518.54 518.54	PAID			
WHITE ROWENA 151 COUNTRYWIDE	2-76 4387 1.35A RES 510 9,060 41,810 50,870 HOMESITE VALUE LISTED BELOW 8,750 41,810 50,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,524.83 -356.49 1,168.34 -116.83 -29.03 1,022.48		1,524.83 -356.49 1,168.34 -116.83 -29.03 1,022.48				
1022.48 02-09-04 1022.48 PARCEL-ID 14-00225.000	06-09-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,022.48 1,022.48	PAID	1,022.48 1,022.48	PAID			
WHITESIDE STEVEN D 8220 DANVILLE RD LONDON OHIO 43140	1-20 9803 5795 8.236A AGR 111 AUV (TAX LAND 14,450) 9,540 21,010 30,550 HOMESITE VALUE LISTED BELOW 8,750 19,070 27,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101015 CURR S.A. C160101065	915.74 -214.09 701.65 -70.17 -15.97 615.51 2.00 12.24		915.74 -214.09 701.65 -70.17 -15.97 615.51 2.00 12.24				
629.75 02-10-04 629.75 PARCEL-ID 14-00108.000	05-24-04	**TOTAL TAXES DUE AMOUNT COLLECTED	629.75 629.75	PAID	629.75 629.75	PAID			
WIGGINS RICHARD A & CINDY M JT LIVES NEWPORT UNITED METHODIST CHURCH 80 CENTER ST SE LONDON OH 43140	2-24 6 RES 510 2,980 13,070 16,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 2.87	481.10 -112.47 368.63 -36.86 331.77 2,188.58		481.10 -112.47 368.63 -36.86 331.77 .00				
2122.25 07-01-03 114.91 PARCEL-ID 14-00289.000	12-04-03 680.27 02-11-04	CURR S.A. C160101169 DELQ S.A. C160101169 **TOTAL TAXES DUE AMOUNT COLLECTED	6.93 51.45 2,578.73 2,578.73	PAID	6.93 .00 338.70 338.70	PAID			
WILLIAMS DAVID WATSON L EST 101 SANTA ROSA AVE SAUSALITO CA 94965	1-176 4387 8357 ETC 545.54A AGR 100 AUV (TAX LAND 429,610) 70,200 00 70,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,104.25 -491.95 1,612.30 -161.23 1,451.07		2,104.25 -491.95 1,612.30 -161.23 1,451.07				
1519.88 01-26-04 1519.88 PARCEL-ID 14-00283.000	06-14-04	CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	68.81 1,519.88 1,519.88	PAID	68.81 1,519.88 1,519.88	PAID			

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1551

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WILLIAMS MATTHEW S & ANGELA M JT LIVES 1770 DANVILLE RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-26-02 SPLIT FROM 14-00298.000 BLAIN JEAN 03-06-03 TRNSF TO 14-00298.001 BLAIN JEAN PARCEL-ID 14-00298.001											
WILLIAMS MATTHEW SCOTT & ANGELA MARIE 151 COUNTRYWIDE	1-35M LOT 4 ROBERT C DORN SUB (2.6170A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101054 CURR S.A. C160101048 **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.33 -354.73 1,162.60 -116.26 -28.25 1,018.09 1.00 25.00 1,044.09 1,044.09	PAID	1,517.33 -354.73 1,162.60 -116.26 -28.25 1,018.09 1.00 25.00 1,044.09 1,044.09	PAID			
	10,170	40,450	50,620								
	HOMESITE VALUE LISTED BELOW										
	8,750	40,450	49,200								
04-21-03 TRNSF FROM 14-00079.008 MAYABB RANDY C & SUSAN M JT LIVES											
1044.09 02-09-04 1044.09	06-09-04										
PARCEL-ID 14-00079.008											
WILSON DONALD E TRUSTEE 5401 NEIL RD LONDON OH 43140	1-117 6061 6140 ETC 367.372A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101094 **TOTAL TAXES DUE AMOUNT COLLECTED	3,624.88 -847.45 2,777.43 -277.74 -29.80 2,469.89 450.70 2,920.59 2,920.59	PAID	3,624.88 -847.45 2,777.43 -277.74 -29.80 2,469.89 450.70 2,920.59 2,920.59	PAID			
	AUV (TAX LAND 297,270)										
	61,680	59,250	120,930								
	HOMESITE VALUE LISTED BELOW										
	8,750	43,150	51,900								
2920.59 01-16-04 2920.59	05-21-04										
PARCEL-ID 14-00285.000											
WINTERS NATL BANK & TR OF DAYTON %JOHN COWDEN HCR03 BOX 21A MILLBORO VIRGINIA 24460	1-166 9023 ETC 225.12A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101019 CURR S.A. C160101021 **TOTAL TAXES DUE AMOUNT COLLECTED	1,130.96 -264.40 866.56 -86.66 779.90 7.92 654.32 1,442.14 1,442.14	PAID	1,130.96 -264.40 866.56 -86.66 779.90 7.92 654.32 1,442.14 1,442.14	PAID			
	AUV (TAX LAND 177,280)										
	37,730	00	37,730								
1442.14 01-22-04 1442.14	06-01-04										
PARCEL-ID 14-00286.000											
WOOD RONALD L & LINDA J JT LIVES 091 WELLS FARGO	1-100A 6204 1.25A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.53 -272.25 892.28 -89.23 -20.71 782.34 782.34 782.34	PAID	1,164.53 -272.25 892.28 -89.23 -20.71 782.34 782.34 782.34	PAID			
	8,970	29,880	38,850								
	HOMESITE VALUE LISTED BELOW										
	8,750	27,310	36,060								
782.34 01-30-04 782.34	06-21-04										
PARCEL-ID 14-00150.001											
WRIGHT WILLIAM E & GLENNA J 1264 MAPLE PARK DR GALLOWAY OH 43119	2-12 4387 .122A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	385.78 -44.50 341.28 -34.13 307.15 304.87 612.02 612.02	PAID	385.78 -44.50 341.28 -34.13 307.15 .00 307.15 307.15	PAID			
	1,240	11,630	12,870								
277.15 06-30-03 27.72 307.15 05-26-04	07-11-03 307.15 01-30-04										
PARCEL-ID 14-00102.000											
WRIGHT WILLIAM E & GLENNA J 1264 MAPLE PARK DR GALLOWAY OH 43119	2-13 4387 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	314.74 -73.58 241.16		314.74 -73.58 241.16				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

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

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1552

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	4,900	5,600	10,500	10 PCT ROLLBACK	-24.12		-24.12				
197.14 06-30-03 19.71	07-11-03	223.97 01-30-04		NET TAXES	217.04		217.04				
223.97 05-26-04				DELQ REAL ESTATE	209.23		.00				
				CURR S.A. C160101169	6.93		6.93				
				DELQ S.A. C160101169	7.62		.00				
				**TOTAL TAXES DUE	440.82	PAID	223.97	PAID			
PARCEL-ID 14-00103.000				AMOUNT COLLECTED	440.82		223.97				
YOST DAVID C & ROSELLA	1-108 9023 1.32A			GROSS REAL ESTATE	268.58		268.58				
7560 CORRELL MAXEY RD			RES 599	TAX REDUCTION	-62.79		-62.79				
LONDON OH 43140				SUBTOTAL	205.79		205.79				
	6,320	2,640	8,960	10 PCT ROLLBACK	-20.58		-20.58				
370.42 02-06-04				NET TAXES	185.21		185.21				
				**TOTAL TAXES DUE	185.21	PAID	185.21	PAID			
PARCEL-ID 14-00172.000				AMOUNT COLLECTED	185.21		185.21				
YOST DAVID C & ROSELLA	1-107 9023 1.464A			GROSS REAL ESTATE	1,480.17		1,480.17				
7560 CORRELL MAXEY RD			RES 510	TAX REDUCTION	-346.04		-346.04				
LONDON OHIO 43140				SUBTOTAL	1,134.13		1,134.13				
	9,150	40,230	49,380	10 PCT ROLLBACK	-113.41		-113.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.96		-26.96				
	8,750	38,200	46,950	NET TAXES	993.76		993.76				
1987.52 02-06-04				**TOTAL TAXES DUE	993.76	PAID	993.76	PAID			
PARCEL-ID 14-00288.000				AMOUNT COLLECTED	993.76		993.76				

TAX RATE 59.95
A/R RED FACTOR 23.3787
OTH RED FACTOR 11.5356

MADISON
TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1553

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			377,137.72		377,013.03						
CURRENT R.E. TAX (OTHER)			2,894.09		2,894.09						
TAX REDUCTION (AGR/RES)			88,169.89		88,140.74						
TAX REDUCTION (OTHER)			333.84		333.84						
SUBTOTAL (AGR/RES)			288,967.83	242,770.91	288,872.29		231,483.69		26,061.54		
SUBTOTAL (OTHER)			2,560.25	2,304.23	2,560.25		2,304.23			.00	
10 PCT REDUCTION (AGR/RES			28,897.08	28,897.08	28,887.53		28,887.53				
10 PCT REDUCTION (OTHER			256.02	256.02	256.02		256.02				
2 1/2 PCT REDUCTION (AGR/RES)			3,444.64	3,444.64	3,442.24		3,442.24				
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)			1,282.94	1,282.94	1,282.94		1,282.94				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	13,669.54		9,444.48		4,647.57		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	.00		.00			.00	
CURRENT PUB UTIL PERS PROP			34,751.81	34,751.81	34,751.81		34,751.81			.00	
UNPAID 1ST HALF P.U. PERS			.00	.00	.00		.00			.00	
AGRICULTURAL RECOUPMENT			.00	.00	.00		.00				
TAX REDUCTION			.00	.00	.00		.00				
SUBTOTAL			.00	.00	.00		.00				
10 PCT REDUCTION			.00	.00	.00		.00				
TOTAL RECOUPMENT			.00	.00	.00		.00			.00	
UNPAID AGRI RECOUPMENT			.00	.00	.00		.00			.00	
DELINQ.R.E. TAX (AGR/RES)			14,789.78	12,033.09	3,212.96		456.27		2,756.69		
INTEREST 71.43											
DELINQ R.E. TAX (OTHER)			304.87	304.87	.00		.00			.00	
INTEREST .00											
DELINQ PUB UTIL PERS PROP			.00	.00	.00		.00			.00	
INTEREST .00											
DELINQ AGRICULTURAL RECOUP			.00	.00	.00		.00			.00	
INTEREST .00											

TAX RATE 59.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 23.3787 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.5356 | TAX DISTRICT 14 - PAINT TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1554

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST HALF PAID			SECOND HALF TAX			PAID	TOTAL DELINQUENT		
CURRENT S.A. COUNTY			17,939.06	16,986.46	17,939.06		17,159.88			857.10	
CURRENT S.A. TOWNSHIP			.00	.00	.00			.00		.00	
CURRENT S.A. MUNICIPAL			.00	.00	.00			.00		.00	
UNPAID S.A. COUNTY			.00	.00	1,047.73		1,011.51			39.84	
UNPAID S.A. TOWNSHIP			.00	.00	.00			.00		.00	
UNPAID S.A. MUNICIPAL			.00	.00	.00			.00		.00	
DELINQ. S.A. COUNTY			775.25	626.82	148.43			.00		148.43	
INTEREST 3.62											
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)			456.27	304.18		.00		.00		.00	
BALANCE 760.45					.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00		.00	
BALANCE .00					.00						
5 PAY S.A.			.00	.00		.00		.00		.00	
BALANCE .00					.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********			326,664.44	310,082.37	328,249.75		296,611.87		34,511.17		

TOTAL NO. OF PRINTED PARCEL	376	AGR/RES LAND VALUES	5,595,250
TOTAL ACREAGE	23,605.83	BUILD VALUES	6,982,330
RECOUPMENT VALUE	00	OTHER LAND VALUES	21,360
		BUILD VALUES	58,710
		SUBTOTAL	12,657,650
REMITTERS: A/R - 83.59	OTHER - .00	P.U. PERS PROP	1,159,360
PUPP - .00		P.U. REAL ESTATE	16,480
		TOTAL VALUE	13,833,490
ADDITIONS: A/R .00	OTHER .00		
PUPP .00			