

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1896

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION 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		
ACKERMAN JOHN H 3770 WHITE ROAD SE WASHINGTON CH OH 43160	1-217-C	5532 6111 ETC	207.491A	GROSS REAL ESTATE	882.96		882.96				
			AGR 100	TAX REDUCTION	-226.64		-226.64				
			AUV (TAX LAND 163,400)	SUBTOTAL	656.32		656.32				
			29,310 00 29,310	10 PCT ROLLBACK	-65.63		-65.63				
01-22-03 TRNSF FROM 21-00163.001 590.69 02-09-04 590.69 06-18-04 PARCEL-ID 21-00163.001		KAVANAGH EUGENE W		NET TAXES	590.69		590.69				
				**TOTAL TAXES DUE	590.69	PAID	590.69	PAID			
				AMOUNT COLLECTED	590.69		590.69				
ACKERMAN JOHN H 3770 WHITE ROAD SE WASHINGTON CH OH 43160	1-217-D	5532 6111 ETC	302.2225	GROSS REAL ESTATE	961.59		961.59				
			AGR 110	TAX REDUCTION	-246.82		-246.82				
			AUV (TAX LAND 238,000)	SUBTOTAL	714.77		714.77				
			31,920 00 31,920	10 PCT ROLLBACK	-71.48		-71.48				
11-22-03 SPLIT FROM 21-00163.000 643.29 02-09-04 643.29 06-18-04 PARCEL-ID 21-00163.002		LONG DAVID H		NET TAXES	643.29		643.29				
				**TOTAL TAXES DUE	643.29	PAID	643.29	PAID			
				AMOUNT COLLECTED	643.29		643.29				
ACKERMAN JOHN H 3770 WHITE ROAD SE WASHINGTON CH OH 43160	1-256-C	7267 7263 ETC	38.40A	GROSS REAL ESTATE	906.76		906.76				
			AGR 111	TAX REDUCTION	-232.75		-232.75				
			AUV (TAX LAND 38,200)	SUBTOTAL	674.01		674.01				
			13,560 16,540 30,100	10 PCT ROLLBACK	-67.40		-67.40				
03-27-03 SPLIT FROM 21-00253.000 606.61 02-09-04 606.61 06-18-04 PARCEL-ID 21-00253.003		SEDALIA FARMS INC		NET TAXES	606.61		606.61				
				**TOTAL TAXES DUE	606.61	PAID	606.61	PAID			
				AMOUNT COLLECTED	606.61		606.61				
ACKERMAN JOHN H 3770 WHITE ROAD SE WASHINGTON CH OH 43160	1-260	7267 7263	34.500A	GROSS REAL ESTATE	822.11		822.11				
			AG DIST 02/03 AGR 111	TAX REDUCTION	-211.02		-211.02				
			AUV (TAX LAND 35,130)	SUBTOTAL	611.09		611.09				
			13,410 13,880 27,290	10 PCT ROLLBACK	-61.11		-61.11				
03-27-03 TRNSF FROM 21-00254.000 532.54 10-24-03 549.98 02-09-04 549.98 06-18-04 PARCEL-ID 21-00254.000		SEDALIA FARMS INC		NET TAXES	549.98		549.98				
				DELQ REAL ESTATE	532.54		.00				
				**TOTAL TAXES DUE	1,082.52	PAID	549.98	PAID			
				AMOUNT COLLECTED	1,082.52		549.98				
ADAMS INA RUTH 10910 TANQUE VERDE ROAD TUCSON AR 85749	1-242	6050 7263	100.000A	GROSS REAL ESTATE	511.82		511.82				
			AGR 100	TAX REDUCTION	-131.38		-131.38				
			AUV (TAX LAND 78,750)	SUBTOTAL	380.44		380.44				
			16,990 00 16,990	10 PCT ROLLBACK	-38.04		-38.04				
475.84 03-03-04 432.58 05-24-04				NET TAXES	342.40		342.40				
				UNPD REAL ESTATE		34.24	376.64				
				CURR S.A. C160101020	59.92		59.92				
				CURR S.A. C160101013	30.26		30.26				
				UNPD S.A. C160101020		5.99	65.91				
				UNPD S.A. C160101013		3.03	33.29				
PARCEL-ID 21-00001.000				**TOTAL TAXES DUE	432.58	*****	908.42	PAID			
				AMOUNT COLLECTED	.00		908.42				
ADAMS INA RUTH 10910 TANQUE VERDE ROAD TUCSON AR 85749	1-251	6050 7263	7.000A	GROSS REAL ESTATE	50.61		50.61				
			AGR 110	TAX REDUCTION	-12.99		-12.99				
			AUV (TAX LAND 5,510)	SUBTOTAL	37.62		37.62				
1,680 00 1,680				10 PCT ROLLBACK	-3.76		-3.76				

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 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1898

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1552.10 01-26-04 1552.10	50,550	19,170	69,720	10 PCT ROLLBACK NET TAXES CURR S.A. C160101151	-156.12 1,405.08 147.02		-156.12 1,405.08 147.02				
PARCEL-ID 21-00005.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,552.10 1,552.10	PAID	1,552.10 1,552.10	PAID			
ANTHONY JAMES W & LINDA L 369 HARRINGTON DR LONDON OH 43140	1-186B 4156	74.5807A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	279.56 -71.76 207.80		279.56 -71.76 207.80				
187.02 01-26-04 187.02	9,280	00	9,280	10 PCT ROLLBACK NET TAXES CURR S.A. C160101103	-20.78 187.02 187.02		-20.78 187.02 187.02				
PARCEL-ID 21-00007.001				**TOTAL TAXES DUE AMOUNT COLLECTED	187.02 187.02	PAID	187.02 187.02	PAID			
ANTHONY JULIE JEAN & MATTHEW L BAUM 15175 YANKEETWON CHENO RD MT STERLING OH 43143	1-110-A 6391	5456 ETC 1.806A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,394.19 -357.87 1,036.32		1,394.19 -357.87 1,036.32				
908.69 02-13-04 908.69	9,460	36,820	46,280	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101103	-103.63 -25.51 907.18 1.51		-103.63 -25.51 907.18 1.51				
PARCEL-ID 21-00011.001				**TOTAL TAXES DUE AMOUNT COLLECTED	908.69 908.69	PAID	908.69 908.69	PAID			
ANTHONY LEONA M LIFE ESTATE 1/ 2 ESTHER GAY DILLION 1/2 11556 YANKEETN CHENOWETH MT. STERLING OHIO 43143	1-21 6068	7647 120.3686A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,305.62 -335.13 970.49		1,305.62 -335.13 970.49				
867.88 02-02-04 867.88	29,530	13,810	43,340	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250	-97.05 -10.56 862.88 5.00		-97.05 -10.56 862.88 5.00				
PARCEL-ID 21-00004.000				**TOTAL TAXES DUE AMOUNT COLLECTED	867.88 867.88	PAID	867.88 867.88	PAID			
ANTHONY MARK E & KATHLEEN P O BOX 174 SEDILIA OH 43151	1-186 4156	340.36A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,685.64 -689.36 1,996.28		2,685.64 -689.36 1,996.28				
1783.34 02-10-04 1783.34	55,410	33,740	89,150	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250	-199.63 -13.31 1,783.34 5.00		-199.63 -13.31 1,783.34 5.00				
PARCEL-ID 21-00007.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,783.34 1,783.34	PAID	1,783.34 1,783.34	PAID			
ANTHONY MARK E & KATHLEEN PO BOX 174 SEDALIA OH 43151	1-186 A 4156	ETC 5.016A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,113.57 -542.52 1,571.05		2,113.57 -542.52 1,571.05				
1413.94 02-10-04 1413.94	12,260	57,900	70,160	10 PCT ROLLBACK NET TAXES CURR S.A. C160101250	-157.11 1,413.94 1,413.94		-157.11 1,413.94 1,413.94				
PARCEL-ID 21-00008.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,413.94 1,413.94	PAID	1,413.94 1,413.94	PAID			
ANTHONY STEPHEN DOUGLAS 15065 YANKEETOWN CHEN RD MT STERLING OH 43143	1-47-E 7112	7612 ETC 2.0002A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	231.96 -59.54 172.42		231.96 -59.54 172.42				
10-17-03 SPLIT FROM 21-00009.001	7,700	00	7,700	10 PCT ROLLBACK NET TAXES CURR S.A. C160101250	-17.24 155.18 155.18		-17.24 155.18 155.18				
310.36 01-09-04				**TOTAL TAXES DUE AMOUNT COLLECTED	155.18 155.18	PAID	155.18 155.18	PAID			
PARCEL-ID 21-00009.004											
ANTHONY STEPHEN R & PATRICIA J 15065 YANKEETOWN -	1-110 6391	5456 ETC 89.123A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,247.18 -320.13		1,247.18 -320.13				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1900

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143				SUBTOTAL	538.32		538.32				
	8,750	15,290	24,040	10 PCT ROLLBACK	-53.83		-53.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.91		-10.91				
473.58 02-10-04 473.58	8,750	10,740	19,490	NET TAXES	473.58		473.58				
PARCEL-ID 21-00036.000	06-21-04			**TOTAL TAXES DUE	473.58	PAID	473.58	PAID			
				AMOUNT COLLECTED	473.58		473.58				
AUD MICHAEL D & THERESA A 6725 DYER ROAD MT STERLING OH 43143	1-57B 6497	.50AC	RES 500	GROSS REAL ESTATE	46.09		46.09				
				TAX REDUCTION	-11.83		-11.83				
	1,530	00	1,530	SUBTOTAL	34.26		34.26				
30.83 02-10-04 30.83	06-21-04			10 PCT ROLLBACK	-3.43		-3.43				
PARCEL-ID 21-00085.002				NET TAXES	30.83		30.83				
				**TOTAL TAXES DUE	30.83	PAID	30.83	PAID			
				AMOUNT COLLECTED	30.83		30.83				
AVERY COLLEEN R 12650 YANKEETOWN-CHENO RD MT STERLING OH 43160	1-47AA 6824 ETC LOT 1	21.6408A	AGR 199	GROSS REAL ESTATE	351.56		351.56				
				TAX REDUCTION	-90.24		-90.24				
				SUBTOTAL	261.32		261.32				
				10 PCT ROLLBACK	-26.13		-26.13				
1328.93 10-14-03 525.62	02-09-04		11,670	NET TAXES	235.19		235.19				
PARCEL-ID 21-00166.001				DELQ REAL ESTATE	1,232.77		.00				
				CURR S.A. C160101003	27.62		27.62				
				DELQ S.A. C160101003	96.16		.00				
				**TOTAL TAXES DUE	1,591.74	PAID	262.81	PAID			
				AMOUNT COLLECTED	1,591.74		262.81				
BACHMANN ANDREW C & JACKIE S T LIVES 018 FIRST AMERICA	J1-111-C 6908 6909	3.008A	RES 510	GROSS REAL ESTATE	1,137.82		1,137.82				
				TAX REDUCTION	-292.06		-292.06				
	10,510	27,260	37,770	SUBTOTAL	845.76		845.76				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-84.58		-84.58				
741.02 02-13-04 741.02	8,750	27,260	36,010	2 1/2 PCT ROLLBACK	-20.16		-20.16				
PARCEL-ID 21-00081.003	06-16-04			NET TAXES	741.02		741.02				
				**TOTAL TAXES DUE	741.02	PAID	741.02	PAID			
				AMOUNT COLLECTED	741.02		741.02				
BAISDEN PAUL D & DEBORAH J LIVES 4240 SR 323 MT STERLING OH 43143	1-127 6391 7894	15.000A	AGR 111	GROSS REAL ESTATE	884.17		884.17				
				TAX REDUCTION	-226.95		-226.95				
				SUBTOTAL	657.22		657.22				
	10,780	18,570	29,350	10 PCT ROLLBACK	-65.72		-65.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.11		-14.11				
1154.78 02-10-04	8,750	16,460	25,210	NET TAXES	577.39		577.39				
PARCEL-ID 21-00138.000				**TOTAL TAXES DUE	577.39	PAID	577.39	PAID			
				AMOUNT COLLECTED	577.39		577.39				
BALO ARMADA L TRUSTEE 265 ROSEWOOD AVE MT STERLING OH 43143	6497 1-82B	101.573A	AGR 110	GROSS REAL ESTATE	546.17		546.17				
				TAX REDUCTION	-140.19		-140.19				
				SUBTOTAL	405.98		405.98				
	18,130	00	18,130	10 PCT ROLLBACK	-40.60		-40.60				
365.38 02-04-04 365.38	06-10-04			NET TAXES	365.38		365.38				
PARCEL-ID 21-00324.000				**TOTAL TAXES DUE	365.38	PAID	365.38	PAID			
				AMOUNT COLLECTED	365.38		365.38				
BALO JERRY LEE 5095 SOUTHERN GROVE DRIVE GROVE CITY OH 43123	1-65 6084	61.429A	AGR 111	GROSS REAL ESTATE	936.89		936.89				
				TAX REDUCTION	-240.48		-240.48				
				SUBTOTAL	696.41		696.41				
	20,150	10,950	31,100	10 PCT ROLLBACK	-69.64		-69.64				
1253.54 02-03-04				NET TAXES	626.77		626.77				
PARCEL-ID 21-00014.000				**TOTAL TAXES DUE	626.77	PAID	626.77	PAID			
				AMOUNT COLLECTED	626.77		626.77				
BARKER FLOYD E JR & LUANA J T LIV	J1-49 6824 ETC	1.949A	RES 510	GROSS REAL ESTATE	689.26		689.26				
				TAX REDUCTION	-176.92		-176.92				

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MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1901

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5650 DYER RD MT. STERLING OHIO 43143	9,580	13,300	22,880	SUBTOTAL	512.34		512.34				
				10 PCT ROLLBACK	-51.23		-51.23				
				2 1/2 PCT ROLLBACK	-11.69		-11.69				
				NET TAXES	449.42		449.42				
449.42 02-13-04 PARCEL-ID 21-00325.000	8,750	12,130	20,880	**TOTAL TAXES DUE	449.42	PAID	449.42	PAID			
				AMOUNT COLLECTED	449.42		449.42				
BARKER MAE E 2715 ST RT 323 SE LONDON OHIO 43140	8,950	27,250	36,200	GROSS REAL ESTATE	1,090.53		1,090.53				
				TAX REDUCTION	-279.92		-279.92				
				SUBTOTAL	810.61		810.61				
				10 PCT ROLLBACK	-81.06		-81.06				
				2 1/2 PCT ROLLBACK	-18.75		-18.75				
				NET TAXES	710.80		710.80				
710.80 02-11-04 PARCEL-ID 21-00018.000	8,750	24,740	33,490	**TOTAL TAXES DUE	710.80	PAID	710.80	PAID			
				AMOUNT COLLECTED	710.80		710.80				
BARNES DOROTHY M CHARLOTTE CRITES 9376 ST RT 207 MT. STERLING OHIO 43143				GROSS REAL ESTATE	5,157.10		5,157.10				
				TAX REDUCTION	-1,323.75		-1,323.75				
				SUBTOTAL	3,833.35		3,833.35				
				10 PCT ROLLBACK	-383.34		-383.34				
				NET TAXES	3,450.01		3,450.01				
4743.88 02-09-04 PARCEL-ID 21-00019.000				CURR S.A. C160101086	89.19		89.19				
				CURR S.A. C530101267	828.76		828.76				
				CURR S.A. C160101266	375.92		375.92				
				**TOTAL TAXES DUE	4,743.88	PAID	4,743.88	PAID			
				AMOUNT COLLECTED	4,743.88		4,743.88				
BEAUMAN GERALD M & JEANNE TRUS TEES 9880 YANKEETOWN CHENOWETH MT. STERLING OHIO 43143				GROSS REAL ESTATE	1,872.57		1,872.57				
				TAX REDUCTION	-480.66		-480.66				
				SUBTOTAL	1,391.91		1,391.91				
				10 PCT ROLLBACK	-139.19		-139.19				
				2 1/2 PCT ROLLBACK	-16.10		-16.10				
				NET TAXES	1,236.62		1,236.62				
2473.24 01-06-04 PARCEL-ID 21-00021.000				**TOTAL TAXES DUE	1,236.62	PAID	1,236.62	PAID			
				AMOUNT COLLECTED	1,236.62		1,236.62				
BEAUMAN GERALD M & JEANNE TRUS TEES 9880 YANKEETOWN-CHENOWETH MT STERLING OH 43143				GROSS REAL ESTATE	429.28		429.28				
				TAX REDUCTION	-110.19		-110.19				
				SUBTOTAL	319.09		319.09				
				10 PCT ROLLBACK	-31.91		-31.91				
				NET TAXES	287.18		287.18				
574.36 01-06-04 PARCEL-ID 21-00021.001				**TOTAL TAXES DUE	287.18	PAID	287.18	PAID			
				AMOUNT COLLECTED	287.18		287.18				
BEAUMAN GERALD M & JEANNE TRUS TEES 9880 YANKEETOWN CHENOWETH MT. STERLING OHIO 43143				GROSS REAL ESTATE	400.96		400.96				
				TAX REDUCTION	-102.92		-102.92				
				SUBTOTAL	298.04		298.04				
				10 PCT ROLLBACK	-29.80		-29.80				
				NET TAXES	268.24		268.24				
713.34 01-06-04 PARCEL-ID 21-00022.000				CURR S.A. C160101075	88.43		88.43				
				**TOTAL TAXES DUE	356.67	PAID	356.67	PAID			
				AMOUNT COLLECTED	356.67		356.67				
BETZ GERALD J & DOROTHY C JT LIVES 5360 BETHEL RD SE MT. STERLING OHIO 43143				GROSS REAL ESTATE	2,669.08		2,669.08				
				TAX REDUCTION	-685.11		-685.11				
				SUBTOTAL	1,983.97		1,983.97				
				10 PCT ROLLBACK	-198.40		-198.40				
				2 1/2 PCT ROLLBACK	-24.98		-24.98				
				NET TAXES	1,760.59		1,760.59				
1853.68 02-05-04 PARCEL-ID 21-00026.000				CURR S.A. C160101103	93.09		93.09				
				**TOTAL TAXES DUE	1,853.68	PAID	1,853.68	PAID			
				AMOUNT COLLECTED	1,853.68		1,853.68				

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 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1902

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BETZ GERALD J & DOROTHY C JT LIVES 5360 BETHEL RD ST MT STERLING OH 43143 300.44 02-05-04 300.44	1-129-A 6391 7894 93.6161A AGR 100 AUV (TAX LAND 73,730) 14,530 00 14,530	06-21-04		GROSS REAL ESTATE 437.72 TAX REDUCTION -112.36 SUBTOTAL 325.36 10 PCT ROLLBACK -32.54 NET TAXES 292.82 CURR S.A. C160101262 7.62 **TOTAL TAXES DUE 300.44 PAID AMOUNT COLLECTED 300.44			437.72 -112.36 325.36 -32.54 292.82 7.62 300.44 PAID 300.44				
PARCEL-ID 21-00027.001											
BETZ JAMES GERALD & KIMBERLY LYNN 3620 STATE ARTE 323 MT STERLING OH 43143 574.44 02-13-04	1-129 6391 7894 4.1159A RES 510 11,480 17,760 29,240 HOMESITE VALUE LISTED BELOW 8,750 17,760 26,510			GROSS REAL ESTATE 880.86 TAX REDUCTION -226.10 SUBTOTAL 654.76 10 PCT ROLLBACK -65.48 2 1/2 PCT ROLLBACK -14.84 NET TAXES 574.44 **TOTAL TAXES DUE 574.44 PAID AMOUNT COLLECTED 574.44			880.86 -226.10 654.76 -65.48 -14.84 574.44 574.44 PAID 574.44 .00	57.44 *****	631.88 631.88	62204	
PARCEL-ID 21-00027.000											
BETZ NICHOLAS JOHN & CARRIE ANN JT LIVES 6039 ST RT 323 MT STERLING OH 43143 611.22 02-10-04	1-76-C 5456 6824 4.2938A RES 510 11,630 19,470 31,100 HOMESITE VALUE LISTED BELOW 8,750 19,030 27,780	06-15-04		GROSS REAL ESTATE 936.89 TAX REDUCTION -240.48 SUBTOTAL 696.41 10 PCT ROLLBACK -69.64 2 1/2 PCT ROLLBACK -15.55 NET TAXES 611.22 **TOTAL TAXES DUE 611.22 PAID AMOUNT COLLECTED 611.22			936.89 -240.48 696.41 -69.64 -15.55 611.22 611.22 PAID 611.22				
PARCEL-ID 21-00213.003											
BEXFIELD JANICE E 14411 BRAGG RD MT. STERLING OHIO 43143 741.02 02-05-04	1-87 3972 .750A RES 510 8,200 29,620 37,820 HOMESITE VALUE LISTED BELOW 8,200 29,620 37,820	06-04-04		GROSS REAL ESTATE 1,139.33 TAX REDUCTION -292.45 SUBTOTAL 846.88 10 PCT ROLLBACK -84.69 2 1/2 PCT ROLLBACK -21.17 NET TAXES 741.02 **TOTAL TAXES DUE 741.02 PAID AMOUNT COLLECTED 741.02			1,139.33 -292.45 846.88 -84.69 -21.17 741.02 741.02 PAID 741.02				
PARCEL-ID 21-00032.000											
BLACK ANN L ESTATE ET AL 13830 SLAUGHTER RD SOUTH SOLON OH 43153 488.80 02-06-04	1-197 4256 106.00A AGR 110 AUV (TAX LAND 83,480) 15,890 00 15,890	06-02-04		GROSS REAL ESTATE 478.69 TAX REDUCTION -122.87 SUBTOTAL 355.82 10 PCT ROLLBACK -35.58 NET TAXES 320.24 CURR S.A. C160101151 168.56 **TOTAL TAXES DUE 488.80 PAID AMOUNT COLLECTED 488.80			478.69 -122.87 355.82 -35.58 320.24 168.56 488.80 PAID 488.80				
PARCEL-ID 21-00267.000											
BLISS CAROL A P.O. BOX 223 MT STERLING OH 43143 12-30-02 TRNSF FROM 21-00213.000 LIVES 08-14-03 TRNSF TO 21-00213.000 RIDENOUR AARON & ROBIN JT LIVE S PARCEL-ID 21-00213.000	00 00 00			**TOTAL TAXES DUE .00			.00				
BLISS, RUSSELL D & CAROL A JT LIVES AARON & ROBIN RIDENOUR 15210 YANKEETOWN-CHENO MT STERLING OH 43143	00 00 00			**TOTAL TAXES DUE .00			.00				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1903

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-30-02 TRNSF TO 21-00213.000 PARCEL-ID 21-00213.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BLOSSER MARY K 018 JAMIE & JEREMY ETZLER %FIRST AMERICA											
07-31-03 TRNSF TO 21-00108.001 PARCEL-ID 21-00108.001											
BOCK FARMS INC 12790 DANVILLE RD LONDON OHIO 43140 3851.58 12-29-03 PARCEL-ID 21-00033.000	1-206 8492	10350 257.020A AG DIST 06/07 AGR 111 AUV (TAX LAND 218,330) 47,410 41,580 88,990 HOMESITE VALUE LISTED BELOW 8,750 24,500 33,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	2,680.82 -688.12 1,992.70 -199.27 -18.61 1,774.82 150.97 1,925.79 1,925.79		2,680.82 -688.12 1,992.70 -199.27 -18.61 1,774.82 150.97 1,925.79 1,925.79				
BOCK FARMS INC 12790 DANVILLE RD LONDON OHIO 43140 922.06 12-29-03 PARCEL-ID 21-00355.000	1-196 5649	ETC 82.787A AG DIST 06/07 AGR 110 AUV (TAX LAND 65,200) 12,530 00 12,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	377.47 -96.89 280.58 -28.06 252.52 208.51 461.03 461.03		377.47 -96.89 280.58 -28.06 252.52 208.51 461.03 461.03				
BOCK LE VERN & SUE JT LIVES 12790 DANVILLE ROAD LONDON OH 43140 TRANSFER 1/28/93 1211.08 12-29-03 PARCEL-ID 21-00151.000	1-205 6386	ETC 100.320A AG DIST 06/07 AGR 110 AUV (TAX LAND 79,000) 14,810 00 14,810		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	446.15 -114.52 331.63 -33.16 298.47 307.07 605.54 605.54		446.15 -114.52 331.63 -33.16 298.47 307.07 605.54 605.54				
BOGGS FREDA 8678 ST RT 41 BAINBRIDGE OH 45612 98.78 01-20-04 PARCEL-ID 21-00024.000	1-54 A 6497	16.000A AGR 110 AUV (TAX LAND 12,600) 2,130 00 2,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	64.17 -16.47 47.70 -4.77 42.93 6.46 49.39 49.39		64.17 -16.47 47.70 -4.77 42.93 6.46 49.39 49.39				
BRADFORD NANCY BUTZ 15155 ST RT 38 SOUTH SOLON OHIO 43153 542.11 02-04-04 542.11 PARCEL-ID 21-00037.000	1-178 7269 5460 ETC 88.050A AGR 111 AUV (TAX LAND 77,300) 22,150 4,750 26,900 06-16-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	810.36 -208.01 602.35 -60.24 542.11 542.11 542.11		810.36 -208.01 602.35 -60.24 542.11 542.11 542.11					
BRADFORD NANCY BUTZ 15155 ST RT 38 SOUTH SOLON OHIO 43153	1-182 4156 14.180A AGR 111 AUV (TAX LAND 19,220) 10,240 20,440 30,680 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	924.24 -237.24 687.00 -68.70 -16.17		924.24 -237.24 687.00 -68.70 -16.17					

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1904

07/13/04

TOTAL DELINQUENT

C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
602.13 02-04-04 602.13 PARCEL-ID 21-00038.000	8,750 06-16-04	20,140	28,890	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.13 602.13 602.13	PAID	602.13 602.13 602.13	PAID			
BRANDSTETTER KENNETH L & STEPHANIE J JT LVS 091 WELLS FARGO	1-34B 6290 5803 2.3228A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.31 -204.91 593.40 -59.34 -14.19 519.87 519.87 519.87		798.31 -204.91 593.40 -59.34 -14.19 519.87 519.87 519.87				
519.87 01-30-04 519.87 PARCEL-ID 21-00021.002	9,910 8,750 06-21-04	16,590 16,590	26,500 25,340	**TOTAL TAXES DUE	.00		.00				
BUCK HELEN S 87.4% & KARL D 12.6% 8180 ST RT 38 SW LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-28-03 TRNSF TO 21-00347.000 L D 12.6% PARCEL-ID 21-00347.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUCK HELEN S TRUSTEE HELEN S BUCK TRUSTEE 8180 STATE RTE 38 SW LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-28-03 TRNSF TO 21-00144.000 16% PARCEL-ID 21-00144.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUCK HELEN S TRUSTEE HELEN S BUCK TRUSTEE 8180 STATE RTE 38 SW LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-28-03 TRNSF TO 21-00145.000 16% PARCEL-ID 21-00145.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUCK HELEN S TRUSTEE 84% ETAL 16% HELEN S BUCK TRUSTEE 8180 STATE RTE 38 SW LONDON OHIO 43140	1-94 7997 7948 77.082 AG DIST 06/08 AGR 100 AUV (TAX LAND 60,700) 12,730 00 12,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	383.49 -98.44 285.05 -28.51 256.54 80.20 336.74 336.74	PAID	383.49 -98.44 285.05 -28.51 256.54 80.20 336.74 336.74	PAID			
08-28-03 TRNSF FROM 21-00144.000 336.74 02-10-04 336.74 PARCEL-ID 21-00144.000	1-96 7112 7612 150.000A AG DIST 06/08 AGR 111 AUV (TAX LAND 126,090) 33,050 26,990 60,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,808.71 -464.27 1,344.44 -134.44 1,210.00 150.30 1,360.30 1,360.30	PAID	1,808.71 -464.27 1,344.44 -134.44 1,210.00 150.30 1,360.30 1,360.30	PAID			
BUCK HELEN S TRUSTEE 84% ETAL 16% HELEN S BUCK TRUSTEE 8180 STATE RTE 38 SW LONDON OHIO 43140	1-96 7112 7612 150.000A AG DIST 06/08 AGR 111 AUV (TAX LAND 126,090) 33,050 26,990 60,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,808.71 -464.27 1,344.44 -134.44 1,210.00 150.30 1,360.30 1,360.30	PAID	1,808.71 -464.27 1,344.44 -134.44 1,210.00 150.30 1,360.30 1,360.30	PAID			
08-28-03 TRNSF FROM 21-00145.000 1360.30 02-10-04 1360.30 PARCEL-ID 21-00145.000	9721 1-98 109.36A AG DIST 06/08 AGR 111			GROSS REAL ESTATE TAX REDUCTION	1,662.00 -426.61		1,662.00 -426.61				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1905

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8180 ST RT 38 SW LONDON OH 43140	AUV (TAX LAND 25,550)	4,080	55,170	SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,235.39 -123.54 1,111.85		1,235.39 -123.54 1,111.85				
08-28-03 TRNSF FROM 21-00347.000 1156.27 02-10-04 1156.27 PARCEL-ID 21-00347.000	000 BUCK HELEN S 87.4% & KARL D 12.6%			CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	44.42 1,156.27 1,156.27	PAID	44.42 1,156.27 1,156.27	PAID			
BUCK TOMMY E & LEANNE C 14630 HICKS RD MT STERLING OH 43143 163.24 02-04-04 PARCEL-ID 21-00063.004	1-103-D 7265 9721 25.352A AGR 100 AUV (TAX LAND 4,050)	19,960	4,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.01 -31.32 90.69 -9.07 81.62 81.62 81.62	PAID	122.01 -31.32 90.69 -9.07 81.62 81.62 81.62	PAID			
BUCK TOMMY E & LEANNE C 14630 HICKS RD MT STERLING OH 43143 106.82 02-04-04 PARCEL-ID 21-00063.006	1-103F 7265 9721 20.100A AGR 110 AUV (TAX LAND 2,650)	15,830	2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.83 -20.49 59.34 -5.93 53.41 53.41 53.41	PAID	79.83 -20.49 59.34 -5.93 53.41 53.41 53.41	PAID			
BUCKLES ANDRE M 65 S 5TH ST COLUMBUS OH 43215 2126.52 02-09-04 2126.52 PARCEL-ID 21-00043.000	1-11 5890 ETC 599.440A AGR 199 AUV (TAX LAND 93,140)	472,060	93,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	2,805.84 -720.21 2,085.63 -208.56 1,877.07 249.45 2,126.52 2,126.52	PAID	2,805.84 -720.21 2,085.63 -208.56 1,877.07 249.45 2,126.52 2,126.52	PAID			
BUCKLES ANDRE M 65 S 5TH ST COLUMBUS OH 43215 576.07 02-09-04 576.07 PARCEL-ID 21-00044.000	1-23 5890 ETC 178.000A AGR 110 AUV (TAX LAND 28,080)	140,180	28,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	845.91 -217.13 628.78 -62.88 565.90 10.17 576.07 576.07	PAID	845.91 -217.13 628.78 -62.88 565.90 10.17 576.07 576.07	PAID			
BURNETT BARBARA E 11900 WDS OPPOSUM RUN RD ORIENT OH 43146 PICK UP 249.84 02-09-04 249.84 PARCEL-ID 21-00374.000	1-141A 5456 ETC .50A RES 510 HOMESITE VALUE LISTED BELOW 5,950 6,750 12,700 5,950 6,750 12,700		12,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED	382.59 -98.20 284.39 -28.44 -7.11 248.84 1.00 249.84 249.84	PAID	382.59 -98.20 284.39 -28.44 -7.11 248.84 1.00 249.84 249.84	PAID			
BURR FARMS INC 4585 ROBERTS MILL ROAD LONDON OH 43140 802.02 02-03-04 802.02 PARCEL-ID 21-00045.000	1-223 7278 5532 271.120A AGR 199 AUV (TAX LAND 36,690)	213,510	37,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.74 -293.07 848.67 -84.87 763.80 38.22 802.02 802.02	PAID	1,141.74 -293.07 848.67 -84.87 763.80 38.22 802.02 802.02	PAID			
CALDWELL GARY V 1-67 6499 9.00A				GROSS REAL ESTATE	829.34		829.34				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1906

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
13789 YANKEETOWN - CHENOWETH ROAD MT. STERLING OHIO 43143	15,750	11,780	27,530	RES 510 HOMESITE VALUE LISTED BELOW 8,750 10,250 19,000	TAX REDUCTION -212.88 SUBTOTAL 616.46 10 PCT ROLLBACK -61.65 2 1/2 PCT ROLLBACK -10.64 NET TAXES 544.17		-212.88 616.46 -61.65 -10.64 544.17	54.42	598.59 658.45	62101 62101	
UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 75.44					3,092.97		3,092.97	59.86	3,092.97		
PARCEL-ID 21-00046.000				**TOTAL TAXES DUE 3,637.14 AMOUNT COLLECTED .00	*****	4,235.73	*****	4,350.01			
CALL ANNABEL L 10325 LANGEN RD SE LONDON OHIO 43140	1-35A 6110	219.494A	30,200	AGR 110 AUV (TAX LAND 172,850) 30,200 00 30,200	GROSS REAL ESTATE 909.78 TAX REDUCTION -233.53 SUBTOTAL 676.25 10 PCT ROLLBACK -67.63 NET TAXES 608.62		909.78 -233.53 676.25 -67.63 608.62		608.62		
608.62 01-21-04 608.62	06-14-04			**TOTAL TAXES DUE 608.62 AMOUNT COLLECTED 608.62	PAID		608.62	PAID			
PARCEL-ID 21-00049.000											
CALL ANNABEL L 10325 LANGEN SE LONDON OHIO 43140	1-218 6267	100.550A	13,190	AGR 110 AUV (TAX LAND 79,180) 13,190 00 13,190	GROSS REAL ESTATE 397.35 TAX REDUCTION -101.99 SUBTOTAL 295.36 10 PCT ROLLBACK -29.54 NET TAXES 265.82		397.35 -101.99 295.36 -29.54 265.82		265.82		
265.82 01-21-04 265.82	06-14-04			**TOTAL TAXES DUE 265.82 AMOUNT COLLECTED 265.82	PAID		265.82	PAID			
PARCEL-ID 21-00050.000											
CALL DAVID L & REBECCA B 9620 DANVILLE ROAD LONDON OHIO 43140	1-220 2.802A		400	AGR 110 AUV (TAX LAND 2,210) 400 00 400	GROSS REAL ESTATE 12.05 TAX REDUCTION -3.09 SUBTOTAL 8.96 10 PCT ROLLBACK -.90 NET TAXES 8.06		12.05 -3.09 8.96 -.90 8.06		8.06		
8.06 02-10-04 8.06	06-21-04			**TOTAL TAXES DUE 8.06 AMOUNT COLLECTED 8.06	PAID		8.06	PAID			
PARCEL-ID 21-00048.000											
CALL DAVID L & REBECCA B 9620 DANVILLE RD LONDON OHIO 43140	1-219 37.854A		5,650	AGR 110 AUV (TAX LAND 29,810) 5,650 00 5,650	GROSS REAL ESTATE 170.21 TAX REDUCTION -43.69 SUBTOTAL 126.52 10 PCT ROLLBACK -12.65 NET TAXES 113.87		170.21 -43.69 126.52 -12.65 113.87		113.87		
113.87 02-10-04 113.87	06-21-04			**TOTAL TAXES DUE 113.87 AMOUNT COLLECTED 113.87	PAID		113.87	PAID			
PARCEL-ID 21-00051.000											
CALL DAVID L & REBECCA B JT LI VES 1/2 ETAL 1/2 9620 DANVILLE RD LONDON OH 43140	1-38-B 6110	39.298A	6,010	AGR 110 AUV (TAX LAND 30,950) 6,010 00 6,010	GROSS REAL ESTATE 181.05 TAX REDUCTION -46.47 SUBTOTAL 134.58 10 PCT ROLLBACK -13.46 NET TAXES 121.12		181.05 -46.47 134.58 -13.46 121.12		121.12		
121.12 02-10-04 121.12	06-21-04			**TOTAL TAXES DUE 121.12 AMOUNT COLLECTED 121.12	PAID		121.12	PAID			
PARCEL-ID 21-00286.001											
CALL DAVID L & ROGER E TRUSTEE S 9620 DANVILLE RD LONDON OHIO 43140	1-221 7278	6080 ETC 124.000A	31,640	AGR 111 AUV (TAX LAND 105,700) 31,640 35,980 67,620	GROSS REAL ESTATE 2,037.05 TAX REDUCTION -522.88 SUBTOTAL 1,514.17 10 PCT ROLLBACK -151.42 NET TAXES 1,362.75		2,037.05 -522.88 1,514.17 -151.42 1,362.75		1,362.75		
03-21-03 TRNSF FROM 21-00244.000 1362.75 02-10-04 1362.75	06-21-04	ROACH JOSEPH JR TRUSTEE		**TOTAL TAXES DUE 1,362.75 AMOUNT COLLECTED 1,362.75	PAID		1,362.75	PAID			
PARCEL-ID 21-00244.000											
CALL DAVID L ETAL 9620 DANVILLE RD	1-35 6110	16.926A		AGR 111	GROSS REAL ESTATE 1,371.59 TAX REDUCTION -352.07		1,371.59 -352.07				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1907

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OHIO 43140 917.57 02-10-04 917.57	06-21-04	AUV (TAX LAND 21,290) 10,780 34,750	45,530	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.52 -101.95 917.57 917.57 917.57	PAID	1,019.52 -101.95 917.57 917.57 917.57	PAID			
PARCEL-ID 21-00047.000											
CALL JOEL DANIEL & RENA LINDSEY JT LIVES 106 COUNTRYRIDGE LANE LONDON OH 43140 486.30 02-13-04 486.30	06-16-04	AUV (TAX LAND 121,210) 24,130 00	24,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.92 -186.59 540.33 -54.03 486.30 486.30 486.30	PAID	726.92 -186.59 540.33 -54.03 486.30 486.30 486.30	PAID			
PARCEL-ID 21-00176.003											
CALL ROGER E & PAMELA F TRUSTEES 1650 SHEPHERD RD LONDON OHIO 43140 976.28 02-10-04 976.28	06-21-04	AUV (TAX LAND 86,710) 24,180 22,290	46,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.91 -359.33 1,040.58 -104.06 936.52 28.13 11.63 976.28 976.28	PAID	1,399.91 -359.33 1,040.58 -104.06 936.52 28.13 11.63 976.28 976.28	PAID			
PARCEL-ID 21-00052.000											
CALL ROGER E & PAMELA F TRUSTEES 1650 SHEPHERD RD LONDON OHIO 43140 1315.98 02-10-04 1315.98	06-21-04	AUV (TAX LAND 117,950) 22,170 44,480 HOMESITE VALUE LISTED BELOW 8,750 39,870	66,650 48,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,007.83 -515.38 1,492.45 -149.25 -27.22 1,315.98 1,315.98 1,315.98	PAID	2,007.83 -515.38 1,492.45 -149.25 -27.22 1,315.98 1,315.98 1,315.98	PAID			
PARCEL-ID 21-00126.000											
CALL ROGER E TRUSTEE & PAMELA F CALL TRUSTEE 1650 SHEPHERD RD LONDON OHIO 43140 168.07 02-10-04 168.07	06-21-04	AUV (TAX LAND 48,090) 8,340 00	8,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	251.24 -64.49 186.75 -18.68 168.07 168.07 168.07	PAID	251.24 -64.49 186.75 -18.68 168.07 168.07 168.07	PAID			
PARCEL-ID 21-00127.000											
CARNER VICKI L 8405 DANVILLE RD LONDON OHIO 43140		00 00	00	**TOTAL TAXES DUE	.00		.00				
12-03-02 TRNSF FROM 21-00286.000 THOMAS ESTHER C 05-28-03 TRNSF TO 21-00286.000 CARNER VICKI L & DALE PARCEL-ID 21-00286.000											
CARNER VICKI L & DALE 8405 DANVILLE RD LONDON OHIO 43140 563.53 01-20-04 563.53	06-07-04	AUV (TAX LAND 28,270) 12,290 16,290 HOMESITE VALUE LISTED BELOW 8,750 13,470	28,580 22,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.97 -221.00 639.97 -64.00 -12.44 563.53 563.53 563.53	PAID	860.97 -221.00 639.97 -64.00 -12.44 563.53 563.53 563.53	PAID			
05-28-03 TRNSF FROM 21-00286.000 CARNER VICKI L PARCEL-ID 21-00286.000											
CARSON GRACE 14121 DANVILLE RD MT STERLING OH 43143	2-3 5131 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	543.46 -139.50 403.96		543.46 -139.50 403.96				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1908

07/13/04

TOTAL DELINQUENT

C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSFER 11/13/92	8,750	9,290	18,040	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101262 UNPD S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	-40.40 363.56 3.39 .34 366.95 .00	36.36	-40.40 363.56 399.92 3.39 3.73 770.60 .00	36.36 39.99 .34 .37 ***** *****	399.92 439.91 3.73 4.10 847.66	62204 62204 62204 62204	
PARCEL-ID 21-00246.000											
CARSON GRACE O 14121 DANVILLE RD MT STERLING OH 43143	2-9 6049	2.200A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,179.09 -302.65 876.44 -87.64 -17.47 771.33 771.33 .00		1,179.09 -302.65 876.44 -87.64 -17.47 771.33 848.46 1,619.79 .00		848.46 933.31 1,781.77	62204 62204	
PARCEL-ID 21-00056.000											
CARSON GRACE O 14121 DANVILLE RD MT STERLING OH 43143	2-10 6049 ETC	.300A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	39.46 -10.13 29.33 -2.93 26.40 26.40 .00	2.64	39.46 -10.13 29.33 -2.93 26.40 29.04 55.44 .00	2.64 2.90 *****	29.04 31.94 60.98	62204 62204	
PARCEL-ID 21-00157.000											
CARTMILLE SUZANNE W & JOSEPH W 091 NORWEST MTG 161.36 01-30-04 161.36	01-94A 7997 7948	2.642A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	237.08 -60.85 176.23 -17.62 158.61 2.75 161.36 161.36	PAID	237.08 -60.85 176.23 -17.62 158.61 2.75 161.36 161.36	PAID			
PARCEL-ID 21-00144.001											
CARTMILLE SUZANNE W & JOSEPH W 091 NORWEST MTG 723.05 01-30-04 723.05	01-95 7997 7948	1.038A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.99 -283.63 821.36 -82.14 -19.17 720.05 3.00 723.05 723.05	PAID	1,104.99 -283.63 821.36 -82.14 -19.17 720.05 3.00 723.05 723.05	PAID			
PARCEL-ID 21-00237.000											
CECIL CHARLES FRANKLYN & MARY CATHARINE-TRUTEES 1301 ST RTE 38 SE LONDON OHIO 43140 524.09 02-11-04 524.09	1-234 6070 ETC	169.850A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	694.68 -178.31 516.37 -51.64 464.73 59.36 524.09 524.09	PAID	694.68 -178.31 516.37 -51.64 464.73 59.36 524.09 524.09	PAID			
PARCEL-ID 21-00057.000											
CENTURY II FARMS CHARLES A HANN 12385 FOSTER-REDMAN ROAD LONDON OHIO 43140 724.59 02-13-04 724.59	1-45E 7467	5454 2.47A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE	1,077.27 -276.52 800.75 -80.08 720.67 3.92 724.59	PAID	1,077.27 -276.52 800.75 -80.08 720.67 3.92 724.59	PAID			

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1909

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 21-00352.003 CHAFFIN DAVID M & YVONNE JT LIVES 33 AUTUMN HAZE COURT MOUNT STERLING OHIO 43143 50.00 01-20-04	1-174C	4156 ETC 2.0038AC	RES 500 7,700 00 7,700	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	724.59 231.96 -59.54 172.42 -17.24 155.18 323.42 7.89 478.60 50.00		724.59 231.96 -59.54 172.42 -17.24 155.18 170.70 170.70 273.42 599.30 .00		170.70 187.77 273.42 631.89	62103 62103 62103	
PARCEL-ID 21-00097.002 CHENOWETH CHARLES A & RALPH S CHENOWETH BROTHERS FARMS 193 BROWN RD CLARKSBURG OH 43115	1-97A	5456 9721 ETC 50.007A	AGR 110 AUV (TAX LAND 39,380) 8,940 00 8,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	269.32 -69.13 200.19 -20.02 180.17 180.17 50.00		269.32 -69.13 200.19 -20.02 180.17 180.17 .00				
05-21-03 SPLIT FROM 21-00061.000 180.17 01-20-04 180.17 PARCEL-ID 21-00061.001	000	CHENOWETH ESTHER P 1/2 & JOHN L 1/2	05-26-04	**TOTAL TAXES DUE AMOUNT COLLECTED	180.17 180.17	PAID	180.17 180.17	PAID			
CHENOWETH CHARLES A & RALPH S 193 BROWN RD CLARKSBURG OH 43115 600.17 01-20-04 600.17	1-130B	7893 6391 162.844AC	AGR 100 AUV (TAX LAND 128,240) 28,210 00 28,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	849.83 -218.14 631.69 -63.17 568.52 31.65 600.17 600.17		849.83 -218.14 631.69 -63.17 568.52 31.65 600.17 600.17				
PARCEL-ID 21-00111.002 CHENOWETH ESTHER P 1/2 & JOHN L 1/2 JOHN CHENOWETH 2500 CASTLEDALE DR AUSTIN TX 78748	1-97	5456 9721 ETC 217.303A	AGR 199 AUV (TAX LAND 171,130) 38,590 12,040 50,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101086 CURR S.A. C160101103 UNPD S.A. C160101086 UNPD S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	1,525.23 -391.50 1,133.73 -113.37 1,020.36 95.35 31.78 9.54 3.18 1,147.49 .00		1,525.23 -391.50 1,133.73 -113.37 1,020.36 1,122.40 95.35 31.78 104.89 34.96 2,409.74 .00		1,122.40 104.89 115.38 38.46 2,650.73	62204 62204 62204 62204 62204	
05-21-03 SPLIT FROM 21-00061.000 L 1/2	000	CHENOWETH ESTHER P 1/2 & JOHN L 1/2		**TOTAL TAXES DUE AMOUNT COLLECTED	1,147.49 .00	*****	2,409.74 .00	*****			
PARCEL-ID 21-00061.000 CHENOWETH ESTHER P 1/2 & JOHN L 1/2 JOHN CHENOWETH 2500 CASTLEDALE DR AUSTIN TX 78748			00 00 00	**TOTAL TAXES DUE	.00		.00				
05-21-03 SPLIT TO 21-00061.000 L 1/2	000	CHENOWETH ESTHER P 1/2 & JOHN L 1/2									
05-21-03 SPLIT TO 21-00061.001 PARCEL-ID 21-00061.000	001	CHENOWETH CHARLES A & RALPH S									
CHURCH PROTESTANT EPISCOPAL 11235 ST RT 38 SE LONDON OHIO 43140 5137.13 02-10-04 5137.13	1-226	6392 ETC 1212.625A	AGR 111 AUV (TAX LAND 63,000) 200,330 49,460 249,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101075	7,524.92 -1,931.53 5,593.39 -559.34 5,034.05 78.35		7,524.92 -1,931.53 5,593.39 -559.34 5,034.05 78.35				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
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07/13/04

PAGE NO. 1912

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
504.46 02-13-04 504.46	06-21-04	HOMESITE VALUE LISTED BELOW 7,000 20,070 27,070		2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	-15.15 -30.13 501.07 3.39 504.46 504.46	PAID	-15.15 -30.13 501.07 3.39 504.46 504.46	PAID			
PARCEL-ID 21-00306.000											
CORDELL MATTHEW R 133 ADVANTAGE BANK	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-12-03 TRNSF TO 21-00063.002 T LIVES PARCEL-ID 21-00063.002	02	CORDELL MATTHEW R & AMANDA M J									
CORDELL MATTHEW R & AMANDA M J 133 ADVANTAGE BANK	01-103B	7265 9721 22.183A AGR 100 AUV (TAX LAND 17,470) 2,250 00 2,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.78 -17.40 50.38 -5.04 45.34 45.34 45.34	PAID	67.78 -17.40 50.38 -5.04 45.34 45.34 45.34	PAID			
09-12-03 TRNSF FROM 21-00063.002 45.34 01-27-04 45.34 PARCEL-ID 21-00063.002	02	CORDELL MATTHEW R									
COUNTS ROGER D TRUSTEE ROGER D COUNTS II 2626 S. E. SIXTEENTH ST. OCALA FL 34471	01-243	7263 ETC 111.770A AGR 111 AUV (TAX LAND 5,980) 24,720 18,520 43,240		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	1,302.61 -334.36 968.25 -96.83 871.42 2.15 873.57 873.57	PAID	1,302.61 -334.36 968.25 -96.83 871.42 2.15 873.57 873.57	PAID			
873.57 01-23-04 873.57 PARCEL-ID 21-00067.000	05-27-04										
COX JOSEPH E & JENNIFER JT LIV ES 018 FIRST AMERICA	01-174-D	4156 ETC 2.31A RES 510 9,900 38,860 48,760 HOMESITE VALUE LISTED BELOW 8,750 38,860 47,610		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,468.90 -377.04 1,091.86 -109.19 -26.65 956.02 956.02 956.02	PAID	1,468.90 -377.04 1,091.86 -109.19 -26.65 956.02 956.02 956.02	PAID			
956.02 02-13-04 956.02 PARCEL-ID 21-00097.003	06-18-04										
CRAIG LEROY STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-04-03 TRNSF TO 21-00070.000 PARCEL-ID 21-00070.000	00	CRAIG STEPHEN R									
CRAIG LEROY A STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-04-03 TRNSF TO 21-00069.000 PARCEL-ID 21-00069.000	00	CRAIG STEPHEN R									
CRAIG LEROY A STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				

07/13/04

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

MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

AX RATE 60.25
VR RED FACTOR 25.6684
VTH RED FACTOR 11.4425

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
02-04-03 TRNSF TO 21-00069.002 CRAIG STEPHEN R PARCEL-ID 21-00069.002											
CRAIG LEROY A STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-04-03 TRNSF TO 21-00069.003 CRAIG STEPHEN R PARCEL-ID 21-00069.003											
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	1-137 6391 ETC 114.386A	AGR 111		GROSS REAL ESTATE	1,065.22		1,065.22				
				TAX REDUCTION	-273.42		-273.42				
				SUBTOTAL	791.80		791.80				
				10 PCT ROLLBACK	-79.18		-79.18				
				2 1/2 PCT ROLLBACK	-10.40		-10.40				
				NET TAXES	702.22		702.22				
				CURR S.A. C160101033	73.04	PAID	775.26	PAID			
				**TOTAL TAXES DUE	775.26		775.26				
				AMOUNT COLLECTED	775.26						
02-04-03 TRNSF FROM 21-00069.000 CRAIG LEROY A 775.26 01-29-04 775.26 05-26-04 PARCEL-ID 21-00069.000											
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	1-137B 6391 ETC 5.00AC	AGR 111		GROSS REAL ESTATE	619.67		619.67				
				TAX REDUCTION	-159.06		-159.06				
				SUBTOTAL	460.61		460.61				
				10 PCT ROLLBACK	-46.06		-46.06				
				NET TAXES	414.55		414.55				
				**TOTAL TAXES DUE	414.55	PAID	414.55	PAID			
				AMOUNT COLLECTED	414.55						
02-04-03 TRNSF FROM 21-00069.002 CRAIG LEROY A 414.55 01-29-04 414.55 05-26-04 PARCEL-ID 21-00069.002											
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	1-137C 6391 ETC 2.4288A	AGR 111		GROSS REAL ESTATE	694.68		694.68				
				TAX REDUCTION	-178.31		-178.31				
				SUBTOTAL	516.37		516.37				
				10 PCT ROLLBACK	-51.64		-51.64				
				NET TAXES	464.73		464.73				
				CURR S.A. C160101033	2.53	PAID	467.26	PAID			
				**TOTAL TAXES DUE	467.26		467.26				
				AMOUNT COLLECTED	467.26						
02-04-03 TRNSF FROM 21-00069.003 CRAIG LEROY A 467.26 01-29-04 467.26 05-26-04 PARCEL-ID 21-00069.003											
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT. STERLING OHIO 43143	1-138 7848 ETC 69.585A	AGR 110		GROSS REAL ESTATE	350.05		350.05				
				TAX REDUCTION	-89.85		-89.85				
				SUBTOTAL	260.20		260.20				
				10 PCT ROLLBACK	-26.02		-26.02				
				NET TAXES	234.18		234.18				
				CURR S.A. C160101033	29.06	PAID	263.24	PAID			
				**TOTAL TAXES DUE	263.24		263.24				
				AMOUNT COLLECTED	263.24						
02-04-03 TRNSF FROM 21-00070.000 CRAIG LEROY 263.24 01-29-04 263.24 05-26-04 PARCEL-ID 21-00070.000											
CRAIG STEPHEN R 12845 FOSTER REDMAN RD MT STERLING OH 43143	1-138A 7848 185.753A	AGR 111		GROSS REAL ESTATE	1,401.72		1,401.72				
				TAX REDUCTION	-359.80		-359.80				
				SUBTOTAL	1,041.92		1,041.92				
				10 PCT ROLLBACK	-104.19		-104.19				
				NET TAXES	937.73		937.73				
				CURR S.A. C160101033	89.21	PAID	1,026.94	PAID			
				**TOTAL TAXES DUE	1,026.94		1,026.94				
				AMOUNT COLLECTED	1,026.94						
CORRECT 3/17/94 TRANSF 1026.94 01-29-04 1026.94 05-26-04 PARCEL-ID 21-00070.001											
CRAIG STEPHEN R 12845 FOSTER REDMAN RD MT. STERLING OHIO 43143	1-139 7467 5454 5.647A	AGR 110		GROSS REAL ESTATE	31.03		31.03				
				TAX REDUCTION	-7.96		-7.96				
				SUBTOTAL	23.07		23.07				
				10 PCT ROLLBACK	-2.31		-2.31				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1914

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
23.07 01-29-04 23.07 05-26-04				NET TAXES	20.76		20.76				
PARCEL-ID 21-00071.000				CURR S.A. C160101033	2.31		2.31				
				**TOTAL TAXES DUE	23.07	PAID	23.07	PAID			
				AMOUNT COLLECTED	23.07						
CRAIG STEPHEN R & SANDRA L 12845 FOSTER REDMAN RD MT STERLING OH 43143	1-137A 6391 ETC	3.1853A RES 510		GROSS REAL ESTATE	1,408.95		1,408.95				
				TAX REDUCTION	-361.65		-361.65				
				SUBTOTAL	1,047.30		1,047.30				
				10 PCT ROLLBACK	-104.73		-104.73				
				2 1/2 PCT ROLLBACK	-24.98		-24.98				
				NET TAXES	917.59		917.59				
920.91 01-29-04 920.91 05-26-04				CURR S.A. C160101033	3.32		3.32				
PARCEL-ID 21-00069.001				**TOTAL TAXES DUE	920.91	PAID	920.91	PAID			
				AMOUNT COLLECTED	920.91		920.91				
CRAIN BRUCE D & CHRISTIE D CO -TRUSTEES 3085 SHEPHERD RD SE LONDON OHIO 43140	1-41 7948 7476	72.000A AGR 111		GROSS REAL ESTATE	1,428.53		1,428.53				
				TAX REDUCTION	-366.68		-366.68				
				SUBTOTAL	1,061.85		1,061.85				
				10 PCT ROLLBACK	-106.19		-106.19				
				2 1/2 PCT ROLLBACK	-20.74		-20.74				
				NET TAXES	934.92		934.92				
02-13-03 TRNSF FROM 21-00211.000 1102.62 02-12-04 1102.62 06-21-04	00 MILLER FAMILY PARTNERSHIP			CURR S.A. C160101075	167.70		167.70				
PARCEL-ID 21-00211.000				**TOTAL TAXES DUE	1,102.62	PAID	1,102.62	PAID			
				AMOUNT COLLECTED	1,102.62		1,102.62				
CREECY MARY JANIE MCGEHEE TRUS TEE 4309 FAIGLE RD PORTSMOUTH VA 23703	1-235 8045	8824 ETC 162.110A AG DIST 06/07 AGR 111		GROSS REAL ESTATE	802.83		802.83				
				TAX REDUCTION	-206.07		-206.07				
				SUBTOTAL	596.76		596.76				
				10 PCT ROLLBACK	-59.68		-59.68				
				NET TAXES	537.08		537.08				
584.92 01-27-04 584.92 06-07-04				CURR S.A. C160101250	12.87		12.87				
PARCEL-ID 21-00204.000				CURR S.A. C160101033	18.11		18.11				
				CURR S.A. C160101151	16.86		16.86				
				**TOTAL TAXES DUE	584.92	PAID	584.92	PAID			
				AMOUNT COLLECTED	584.92		584.92				
CRESS RONALD J & SANDRA J 12085 DANVILLE RD LONDON OHIO 43140	1-211 8045 8824	3.881A AGR 111		GROSS REAL ESTATE	1,098.96		1,098.96				
				TAX REDUCTION	-282.09		-282.09				
				SUBTOTAL	816.87		816.87				
				10 PCT ROLLBACK	-81.69		-81.69				
				2 1/2 PCT ROLLBACK	-13.78		-13.78				
				NET TAXES	721.40		721.40				
723.83 02-09-04 723.83 06-02-04				CURR S.A. C160101250	2.43		2.43				
PARCEL-ID 21-00072.000				**TOTAL TAXES DUE	723.83	PAID	723.83	PAID			
				AMOUNT COLLECTED	723.83		723.83				
CRESS RONALD J & SANDRA J 12085 DANVILLE RD LONDON OHIO 43140	1-210 5899 ETC	95.390A AGR 199		GROSS REAL ESTATE	397.35		397.35				
				TAX REDUCTION	-101.99		-101.99				
				SUBTOTAL	295.36		295.36				
				10 PCT ROLLBACK	-29.54		-29.54				
				NET TAXES	265.82		265.82				
327.22 02-09-04 327.22 06-02-04				CURR S.A. C160101250	58.90		58.90				
PARCEL-ID 21-00206.000				CURR S.A. C160101075	2.50		2.50				
				**TOTAL TAXES DUE	327.22	PAID	327.22	PAID			
				AMOUNT COLLECTED	327.22		327.22				
CROUCH PAUL A & CHERYL L JT LI VES JEFFREY & RHONDA BEANE 14820 STATE RTE 38 SOUTH SOLON OH 43153	1-184 4156 7567 ETC	20.018A AGR 111		GROSS REAL ESTATE	1,872.27		1,872.27				
				TAX REDUCTION	-480.58		-480.58				
				SUBTOTAL	1,391.69		1,391.69				
				10 PCT ROLLBACK	-139.17		-139.17				
				2 1/2 PCT ROLLBACK	-32.41		-32.41				
				NET TAXES	1,220.11		1,220.11				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1915

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1220.11 02-09-04 1220.11 PARCEL-ID 21-00304.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,220.11 1,220.11	PAID	1,220.11 1,220.11	PAID			
DAVIS BRIAN & JEANNE D JT LIVES S	1-189 6050 4.1267A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,077.87 -276.67 801.20		1,077.87 -276.67 801.20				
151 JASON & KAREN HATFIELD %COUNTRYWIDE	11,490 HOMESITE VALUE LISTED BELOW	24,290 8,750	35,780 33,040	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-80.12 -18.50 702.58		-80.12 -18.50 702.58				
702.58 01-27-04 702.58 PARCEL-ID 21-00281.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	702.58 702.58	PAID	702.58 702.58	PAID			
DAVIS BRIAN T & JEANNE D JT LIVES S	1-203-B 6386 10672 29.919A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	100.62 -25.83 74.79		100.62 -25.83 74.79				
LEVERN & SUE BOCK 12790 DANVILLE RD LONDON OH 43140	AUV (TAX LAND 23,560) 3,340	00	3,340	10 PCT ROLLBACK NET TAXES CURR S.A. C160101151	-7.48 67.31 40.46		-7.48 67.31 40.46				
107.77 02-10-04 107.77 PARCEL-ID 21-00199.002	03-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	107.77 107.77	PAID	107.77 107.77	PAID			
DAVIS BRIAN T & JEANNE JT LIVES S	1-203-A 6386 10672 30.00A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	150.32 -38.58 111.74		150.32 -38.58 111.74				
LAEVERN & SUE BOCK 12790 DANVILLE RD LONDON OH 43140	AUV (TAX LAND 23,630) 4,990	00	4,990	10 PCT ROLLBACK NET TAXES CURR S.A. C160101151	-11.17 100.57 77.54		-11.17 100.57 77.54				
178.11 02-10-04 178.11 PARCEL-ID 21-00199.001	03-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	178.11 178.11	PAID	178.11 178.11	PAID			
DAVIS J L & PATTY JT LIVES PO BOX 203 GLENCOE KY 41046	1-195B 6050 ETC 71.29A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	371.44 -95.34 276.10		371.44 -95.34 276.10				
496.98 01-22-04 PARCEL-ID 21-00200.000	12,330	00	12,330	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-27.61 248.49 248.49 248.49	PAID	-27.61 248.49 248.49 248.49	PAID			
DAVIS J L & PATTY S PO BOX 203 GLENCOE KY 41046	1-229 8492 10356 658.610A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,871.36 -993.72 2,877.64		3,871.36 -993.72 2,877.64				
5179.76 01-22-04 PARCEL-ID 21-00164.000	114,000	14,510	128,510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-287.76 2,589.88 2,589.88 2,589.88	PAID	-287.76 2,589.88 2,589.88 2,589.88	PAID			
DAVIS LUCILLE 908 SYCAMORE STREET WASHINGTON CH OHIO 43160	1-233 6070 6050 138.350A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,459.86 -374.72 1,085.14		1,459.86 -374.72 1,085.14				
961.78 02-10-04 961.78 PARCEL-ID 21-00284.000	29,830 HOMESITE VALUE LISTED BELOW	18,630 8,750	48,460 26,520	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-108.51 -14.85 961.78 961.78 961.78	PAID	-108.51 -14.85 961.78 961.78 961.78	PAID			
DAVIS PEGGY ANN 5074 SHARON HILLS DR COLUMBUS OH 43235	1-2 6498 ETC 77.254A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	919.72 -236.08 683.64		919.72 -236.08 683.64				
604.27 01-23-04 604.27	16,720 HOMESITE VALUE LISTED BELOW	13,810 7,000	30,530 19,660	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	-68.36 -11.01 604.27 604.27	PAID	-68.36 -11.01 604.27 604.27	PAID			

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1918

07/13/04

TOTAL DELINQUENT

C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 21-00261.000				AMOUNT COLLECTED	705.25		705.25				
DILLION GALE L & ESTER 11480 YANKEETOWN CHEN MT STERLING OHIO 43143	1-21A	6068 7647	.4304A RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.90 -18.71 54.19 -5.42 48.77 48.77 48.77		72.90 -18.71 54.19 -5.42 48.77 48.77 48.77				
48.77 02-13-04 48.77	06-21-04	570	1,850			PAID		PAID			
PARCEL-ID 21-00004.001											
DILLION GALE L & ESTHER 11480 YANKEETOWN-CHENOWETH MT. STERLING OHIO 43143	1-22	6068 7646	.861A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,221.87 -313.63 908.24 -90.82 -21.72 795.70 795.70 795.70		1,221.87 -313.63 908.24 -90.82 -21.72 795.70 795.70 795.70				
795.70 02-13-04 795.70	06-21-04	8,280	32,280 HOMESITE VALUE LISTED BELOW 8,280 30,520			PAID		PAID			
PARCEL-ID 21-00086.000											
DINARDO GABRIELLA 091 WELLS FARGO	1-176	15224	1.224A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.80 -272.03 787.77 -78.78 -18.44 690.55 690.55 690.55		1,059.80 -272.03 787.77 -78.78 -18.44 690.55 690.55 690.55				
690.55 02-13-04 690.55	06-21-04	8,940	26,240 HOMESITE VALUE LISTED BELOW 8,750 24,190			PAID		PAID			
PARCEL-ID 21-00232.000											
DINARDO GABRIELLA 15335 STATE RTE 38 SOUTH SOLON OH 43153	1-177	4516	2.690A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.70 -55.37 160.33 -16.03 144.30 144.30 144.30		215.70 -55.37 160.33 -16.03 144.30 144.30 144.30				
144.30 02-13-04 144.30	06-21-04	7,160	00			PAID		PAID			
PARCEL-ID 21-00233.000											
DIXON WAYNE D JR 1/2 JOANN DIXON JR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	1-192	6050 ETC	204.45.A AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,380.18 -610.95 1,769.23 -176.92 1,592.31 1,592.31 1,592.31		2,380.18 -610.95 1,769.23 -176.92 1,592.31 1,592.31 1,592.31				
1592.31 02-05-04 1592.31	06-10-04	AUV (TAX LAND 168,980) 42,280	36,730			PAID		PAID			
PARCEL-ID 21-00217.000											
DIXON WAYNE D TR 1/2 JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	1-241	7899 8492 ETC	77.290A AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	421.15 -108.10 313.05 -31.31 281.74 111.18 392.92 392.92		421.15 -108.10 313.05 -31.31 281.74 111.18 392.92 392.92				
392.92 02-05-04 392.92	06-10-04	AUV (TAX LAND 60,870) 13,980	00			PAID		PAID			
PARCEL-ID 21-00302.000											
DORN C RICHARD & BARBARA J 944 BLIND BROOK DRIVE COLUMBUS OH 43235		00	00	**TOTAL TAXES DUE	.00		.00				
10-06-03 TRNSF TO 21-00087.000 DORN CHARLES RICHARD & BARBARA J JT LIVES											
PARCEL-ID 21-00087.000											
DORN CHARLES RICHARD & BARBARA	1-198	4156	117.441A	GROSS REAL ESTATE	1,282.72		1,282.72				

07/13/04

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

AX RATE 60.25
1/R RED FACTOR 25.6684
1/H RED FACTOR 11.4425

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
J JT LIVES 944 BLIND BROOK DRIVE COLUMBUS OH 43235	AUV (TAX LAND 100,450) 24,680	17,900	42,580	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-329.25 953.47 -95.35 858.12 858.12 858.12	PAID	-329.25 953.47 -95.35 858.12 858.12	PAID			
10-06-03 TRNSF FROM 21-00087.000 858.12 01-16-04 858.12 PARCEL-ID 21-00087.000	000 DORN C RICHARD & BARBARA J 05-24-04										
DORN DELBERT L & KATHRIENE V 1416 COUNTS ROAD SE SOUTH SOLON OHIO 43153 285.77 02-03-04 285.77 PARCEL-ID 21-00089.000	1-166 4156 AUV (TAX LAND 83,880) 13,880	106.520A 300	14,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.17 -109.65 317.52 -31.75 285.77 285.77 285.77	PAID	427.17 -109.65 317.52 -31.75 285.77 285.77	PAID			
DORN DELBERT L & KATHRIENE V 1416 COUNTS RD SE SOUTH SOLON OHIO 43153 1134.78 02-03-04 1134.78 PARCEL-ID 21-00090.000	1-152 6049 AUV (TAX LAND 149,960) 37,230	124 60 ETC 15,300	180.311 52,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	1,582.47 -406.19 1,176.28 -117.63 1,058.65 76.13 1,134.78 1,134.78	PAID	1,582.47 -406.19 1,176.28 -117.63 1,058.65 76.13 1,134.78 1,134.78	PAID			
DORN DELBERT L & KATHRIENE V 1416 COUNTS ROAD SO SOLON OHIO 43153 18.75 02-03-04 18.75 PARCEL-ID 21-00108.002	1-170V 8505 ETC 5.0004A AUV (TAX LAND 3,940) 930		930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.02 -7.19 20.83 -2.08 18.75 18.75 18.75	PAID	28.02 -7.19 20.83 -2.08 18.75 18.75	PAID			
DORN DELBERT L & KATHRIENE 1416 COUNTS ROAD SE SOUTH SOLON OHIO 43153 1655.41 02-03-04 1655.41 PARCEL-ID 21-00088.000	1-165 8505 4156 116.845A AUV (TAX LAND 100,070) 21,420	61,200	82,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,488.93 -638.87 1,850.06 -185.01 -9.64 1,655.41 1,655.41 1,655.41	PAID	2,488.93 -638.87 1,850.06 -185.01 -9.64 1,655.41 1,655.41	PAID			
DORN MARYBELLE 1/2 L EST 1/2 12 JAMES CT SOUTH CHARLESTON OH 45368 1110.64 02-05-04 1110.64 PARCEL-ID 21-00092.000	1-164 4156 AUV (TAX LAND 175,000) 42,960	212.107A 12,150	55,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,660.19 -426.14 1,234.05 -123.41 1,110.64 1,110.64 1,110.64	PAID	1,660.19 -426.14 1,234.05 -123.41 1,110.64 1,110.64	PAID			
DORN MARYBELLE 1/2 L EST 1/2 12 JAMES CT SOUTH CHARLESTON OH 45368 663.44 02-13-04 663.44 PARCEL-ID 21-00093.000	1-164A 4156 148.1375A AUV (TAX LAND 116,650) 21,360	11,560	32,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.72 -254.56 737.16 -73.72 663.44 663.44 663.44	PAID	991.72 -254.56 737.16 -73.72 663.44 663.44	PAID			
DORN NORMAN E & MARLENE L 1215 COUNTS RD SE SOUTH SOLON OHIO 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.25

A/R RED FACTOR 25.6684

OTH RED FACTOR 11.4425

MADISON

TAX DISTRICT

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

21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2003 INTEREST RATE

07/13/04

PAGE NO. 1920

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
07-30-03 TRNSF TO 21-00102.000 DORN NORMAN E OR MARLENE L TRU STEEES PARCEL-ID 21-00102.000	000	DORN NORMAN E OR MARLENE L TRU									
DORN NORMAN E OR MARLENE L TRU STEEES 1215 COUNTS RD SE SOUTH SOLON OHIO 43153	1-168	5901 ETC 14.71A AGR 111 AUV (TAX LAND 19,640) 10,110 31,830 41,940 HOMESITE VALUE LISTED BELOW 8,750 10,460 19,210		GROSS REAL ESTATE 1,263.44 TAX REDUCTION -324.30 SUBTOTAL 939.14 10 PCT ROLLBACK -93.91 2 1/2 PCT ROLLBACK -10.75 NET TAXES 834.48 **TOTAL TAXES DUE 834.48 AMOUNT COLLECTED 834.48	1,263.44 -324.30 939.14 -93.91 -10.75 834.48 834.48		1,263.44 -324.30 939.14 -93.91 -10.75 834.48 834.48				
07-30-03 TRNSF FROM 21-00102.000 834.48 01-30-04 834.48 PARCEL-ID 21-00102.000	000	DORN NORMAN E & MARLENE L 06-16-04				PAID		PAID			
DORN PHILIP W 2255 GINGER LANE WASHINGTON CH OH 43160 302.09 02-11-04 302.09 PARCEL-ID 21-00095.002	1-172-B	8005 ETC 9.463A AGR 199 AUV (TAX LAND 7,450) 1,060 13,930 14,990		GROSS REAL ESTATE 451.57 TAX REDUCTION -115.91 SUBTOTAL 335.66 10 PCT ROLLBACK -33.57 NET TAXES 302.09 **TOTAL TAXES DUE 302.09 AMOUNT COLLECTED 302.09	451.57 -115.91 335.66 -33.57 302.09 302.09	PAID	451.57 -115.91 335.66 -33.57 302.09 302.09	PAID			
DORN RUTH A LIFE ESTATE BRENDA DORN CONARD 1774 RAMBLEWOOD AVE COLUMBUS OHIO 43235 989.83 02-05-04 989.83 PARCEL-ID 21-00103.000	1-181	4156-6901 175.270A AGR 111 AUV (TAX LAND 145,990) 32,380 17,450 49,830 HOMESITE VALUE LISTED BELOW 8,750 16,980 25,730		GROSS REAL ESTATE 1,501.13 TAX REDUCTION -385.32 SUBTOTAL 1,115.81 10 PCT ROLLBACK -111.58 2 1/2 PCT ROLLBACK -14.40 NET TAXES 989.83 **TOTAL TAXES DUE 989.83 AMOUNT COLLECTED 989.83	1,501.13 -385.32 1,115.81 -111.58 -14.40 989.83 989.83	PAID	1,501.13 -385.32 1,115.81 -111.58 -14.40 989.83 989.83	PAID			
DORN TERESA R & RANDALL E 810 COUNTS ROAD SOUTH SOLON OH 43153 492.20 02-09-04 492.20 PARCEL-ID 21-00076.000	1-171	8505 5.000A RES 510 12,250 12,700 24,950 HOMESITE VALUE LISTED BELOW 8,750 10,220 18,970		GROSS REAL ESTATE 751.62 TAX REDUCTION -192.93 SUBTOTAL 558.69 10 PCT ROLLBACK -55.87 2 1/2 PCT ROLLBACK -10.62 NET TAXES 492.20 **TOTAL TAXES DUE 492.20 AMOUNT COLLECTED 492.20	751.62 -192.93 558.69 -55.87 -10.62 492.20 492.20	PAID	751.62 -192.93 558.69 -55.87 -10.62 492.20 492.20	PAID			
DOWNING LARRY A & MARVINE E 14405 DANVILLE RD SE MT. STERLING OHIO 43143 603.96 02-13-04 603.96 PARCEL-ID 21-00104.000	1-144	6291 7894 21.950A AGR 111 AUV (TAX LAND 25,250) 11,340 19,400 30,740 HOMESITE VALUE LISTED BELOW 8,750 19,030 27,780		GROSS REAL ESTATE 926.04 TAX REDUCTION -237.70 SUBTOTAL 688.34 10 PCT ROLLBACK -68.83 2 1/2 PCT ROLLBACK -15.55 NET TAXES 603.96 **TOTAL TAXES DUE 603.96 AMOUNT COLLECTED 603.96	926.04 -237.70 688.34 -68.83 -15.55 603.96 603.96	PAID	926.04 -237.70 688.34 -68.83 -15.55 603.96 603.96	PAID			
DRAKE WILLIAM A 018 FIRST AMERICA 428.95 02-13-04 428.95 PARCEL-ID 21-00257.001	1-9A	6084 1.6268 RES 510 9,300 12,560 21,860 HOMESITE VALUE LISTED BELOW 8,750 11,970 20,720		GROSS REAL ESTATE 658.53 TAX REDUCTION -169.03 SUBTOTAL 489.50 10 PCT ROLLBACK -48.95 2 1/2 PCT ROLLBACK -11.60 NET TAXES 428.95 **TOTAL TAXES DUE 428.95 AMOUNT COLLECTED 428.95	658.53 -169.03 489.50 -48.95 -11.60 428.95 428.95	PAID	658.53 -169.03 489.50 -48.95 -11.60 428.95 428.95	PAID			
DUNSTON DONNA M LIFE EST 018 WM DUNSTON %FIRST AMERICA		00 00 00		**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1923

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00112.000 ESTEPP GLENN & LUCY JEAN JT LIVES 2859 SR 323 SE MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-13-02 TRNSF FROM 21-00112.000 12-23-02 TRNSF TO 21-00112.000 PARCEL-ID 21-00112.000	ESTEPP GLENN & LUCY JEAN ESTEPP GLENN										
ETZLER JAMIE M & JEREMY J JT LIVES 018 FIRST AMERICA	1-170A	8505 ETC	13.5979A AGR 111 AUV (TAX LAND 19,460) 10,480 23,890 34,370 HOMESITE VALUE LISTED BELOW 8,750 21,950 30,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,035.40 -265.77 769.63 -76.96 -17.19 675.48 675.48 675.48		1,035.40 -265.77 769.63 -76.96 -17.19 675.48 675.48				
07-31-03 TRNSF FROM 21-00108.001 675.48 02-13-04 675.48 PARCEL-ID 21-00108.001	01 BLOSSER MARY K 06-18-04					PAID		PAID			
EVANS C LORIN & CHRISTINE ANN 015 FIDELITY NATL TAX CASE # 2003 CV-10-348	1-10	6084 6498 ETC	2.18A RES 510 9,780 15,640 25,420 HOMESITE VALUE LISTED BELOW 8,750 15,410 24,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.78 -196.56 569.22 -56.92 -13.53 498.77 498.77 498.77		765.78 -196.56 569.22 -56.92 -13.53 498.77 498.77				
498.77 02-13-04 498.77 PARCEL-ID 21-00171.000	06-21-04					PAID		PAID			
FAY PAULINE & KATHERINE T JT LIVES 11540 DANVILLE RD LONDON OH 43140	1-217-B	5899	1.10A RES 510 8,840 26,290 35,130 HOMESITE VALUE LISTED BELOW 8,750 25,070 33,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	1,058.29 -271.65 786.64 -78.66 -18.93 689.05 2.50 691.55 691.55		1,058.29 -271.65 786.64 -78.66 -18.93 689.05 2.50 691.55				
691.55 01-16-04 691.55 PARCEL-ID 21-00077.000	05-21-04					PAID		PAID			
FERNDALE FARMS LLC 011 AG SERVICES 7165 US ROUTE 35 E JAMESTOWN OH 45335	1-258	7267 7567	82.340A AGR 110 AUV (TAX LAND 64,840) 12,180 00 12,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	366.92 -94.18 272.74 -27.27 245.47 245.47 245.47		366.92 -94.18 272.74 -27.27 245.47 245.47				
245.47 02-03-04 245.47 PARCEL-ID 21-00124.000	06-04-04					PAID		PAID			
FERNDALE FARMS LLC 011 AG SERVICES 7165 US ROUTE 35 E JAMESTOWN OH 45335	1-259	7267	69.430A AGR 110 AUV (TAX LAND 54,680) 10,690 00 10,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	322.04 -82.66 239.38 -23.94 215.44 215.44 215.44		322.04 -82.66 239.38 -23.94 215.44 215.44				
215.44 02-03-04 215.44 PARCEL-ID 21-00125.000	06-04-04					PAID		PAID			
FERNDALE FARMS LLC 011 AG SERVICES 7165 US ROUTE 35 E	1-257A	7267 7567	14.661AC AGR 110 AUV (TAX LAND 11,550) 2,490 00 2,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	75.01 -19.25 55.76 -5.58		75.01 -19.25 55.76 -5.58				

TAX RATE 60.25

A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1924

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JAMESTOWN OH 45335 50.18 02-03-04 50.18 PARCEL-ID 21-00330.000	06-04-04			NET TAXES 50.18 **TOTAL TAXES DUE 50.18 AMOUNT COLLECTED 50.18			50.18 50.18 50.18				
FISHER FRED 292 S COLUMBIA AVE COLUMBUS OH 43209 2703.40 01-16-04 PARCEL-ID 21-00055.000	1-19 7467 6467 316.450A AG DIST 06/08 AGR 111 AUV (TAX LAND 257,170) 49,470 12,410 61,880			GROSS REAL ESTATE 1,864.14 TAX REDUCTION -478.49 SUBTOTAL 1,385.65 10 PCT ROLLBACK -138.57 NET TAXES 1,247.08 CURR S.A. C160101043 26.77 CURR S.A. C160101250 32.63 CURR S.A. C160101003 45.22 **TOTAL TAXES DUE 1,351.70 AMOUNT COLLECTED 1,351.70			1,864.14 -478.49 1,385.65 -138.57 1,247.08 26.77 32.63 45.22 1,351.70 1,351.70				
FISHER FREDERICK EUGENE & MARIAN M TRUSTEES 8770 ST RT 38 SW LONDON OHIO 43140 6.85 02-13-04 6.85 PARCEL-ID 21-00035.000	1-224 5532 4.500A AG DIST 06/07 AGR 110 AUV (TAX LAND 3,550) 290 00 290			GROSS REAL ESTATE 8.74 TAX REDUCTION -2.24 SUBTOTAL 6.50 10 PCT ROLLBACK -.65 NET TAXES 5.85 CURR S.A. C160101054 1.00 **TOTAL TAXES DUE 6.85 AMOUNT COLLECTED 6.85			8.74 -2.24 6.50 -.65 5.85 1.00 6.85 6.85				
FLETCHER STEVEN L & HEIDI L JT LIVES 018 FIRST AMERICA 1381.08 02-13-04 1381.08 PARCEL-ID 21-00081.002	1-111B 6908 6909 2.5A RES 510 10,060 60,390 70,450 HOMESITE VALUE LISTED BELOW 8,750 60,390 69,140 06-18-04			GROSS REAL ESTATE 2,122.31 TAX REDUCTION -544.76 SUBTOTAL 1,577.55 10 PCT ROLLBACK -157.76 2 1/2 PCT ROLLBACK -38.71 NET TAXES 1,381.08 **TOTAL TAXES DUE 1,381.08 AMOUNT COLLECTED 1,381.08			2,122.31 -544.76 1,577.55 -157.76 -38.71 1,381.08 1,381.08 1,381.08				
FOLLROD JERRY & PHYLLIS JT LIVES 10102 YANKEETOWN CHEN RD MT STERLING OH 43143 72.14 01-16-04 PARCEL-ID 21-00176.002	1-32-C 9698 6110 2.5474A RES 500 1,790 00 1,790			GROSS REAL ESTATE 53.92 TAX REDUCTION -13.84 SUBTOTAL 40.08 10 PCT ROLLBACK -4.01 NET TAXES 36.07 **TOTAL TAXES DUE 36.07 AMOUNT COLLECTED 36.07			53.92 -13.84 40.08 -4.01 36.07 36.07 36.07				
FOLLROD JERRY L & PHYLLIS J 10102 YANKEETOWN CHENOWETH RD MT STERLING OH 43143 1302.06 01-16-04 PARCEL-ID 21-00040.000	1-32A 9680 6110 ETC 6.731A RES 510 13,770 19,240 33,010 HOMESITE VALUE LISTED BELOW 8,750 16,670 25,420			GROSS REAL ESTATE 994.43 TAX REDUCTION -255.25 SUBTOTAL 739.18 10 PCT ROLLBACK -73.92 2 1/2 PCT ROLLBACK -14.23 NET TAXES 651.03 **TOTAL TAXES DUE 651.03 AMOUNT COLLECTED 651.03			994.43 -255.25 739.18 -73.92 -14.23 651.03 651.03 651.03				
FOLLROD JERRY L & PHYLLIS J 1012 YANKEETOWN CHENOWETH MT STERLING OH 43143 25.40 01-16-04 PARCEL-ID 21-00176.001	1-32B 9698 6110 .6267A RES 500 630 00 630			GROSS REAL ESTATE 18.98 TAX REDUCTION -4.87 SUBTOTAL 14.11 10 PCT ROLLBACK -1.41 NET TAXES 12.70 **TOTAL TAXES DUE 12.70 AMOUNT COLLECTED 12.70			18.98 -4.87 14.11 -1.41 12.70 12.70 12.70				
FOLLROD JERRY L & PHYLLIS J JT LIVES 10102 YANKEETOWN CHEN RD	1-32 9698 6110 .0829A RES 500			GROSS REAL ESTATE 8.44 TAX REDUCTION -2.17 SUBTOTAL 6.27			8.44 -2.17 6.27				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OH 43140 11.28 01-16-04 PARCEL-ID 21-00176.000	280	00	280	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .63 5.64 5.64 5.64	PAID	- .63 5.64 5.64 5.64	PAID			
FOLSOM BETH A 6756 DYER ROAD MT STERLING OHIO 43143 48.37 02-13-04 48.37 PARCEL-ID 21-00085.001	1-57A 6497 3.43A 2,400	00	2,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.30 -18.56 53.74 -5.37 48.37 48.37 48.37	PAID	72.30 -18.56 53.74 -5.37 48.37 48.37 48.37	PAID			
FOLSOM BETH A 6756 DYER RD SE MT. STERLING OHIO 43143 458.79 02-13-04 458.79 PARCEL-ID 21-00115.000	1-58 6084 6497 1.566A 9,250 14,130 23,380 HOMESITE VALUE LISTED BELOW 8,750 13,390 22,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.32 -180.79 523.53 -52.35 -12.39 458.79 458.79 458.79	PAID	704.32 -180.79 523.53 -52.35 -12.39 458.79 458.79 458.79	PAID			
FORD CHERYL 2095 HIDY RD NW JEFFERSONVILLE OH 43128 1708.99 02-11-04 857.72 PARCEL-ID 21-00063.003	1-103C 7265 9721 30.906A 34,920 7,640 42,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,282.12 -329.10 953.02 -95.30 857.72 851.27 20.76 1,708.99 1,708.99	PAID	1,282.12 -329.10 953.02 -95.30 857.72 .00 857.72 857.72	PAID			
FORREST CAROLYN O 7515 SR 323 SW MT. STERLING OHIO 43143 12-04-02 TRNSF FROM 21-00117.000 46.35 02-12-04 46.35 PARCEL-ID 21-00117.000	1-86 3972 3.293A 2,300 00 2,300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.29 -17.79 51.50 -5.15 46.35 46.35 46.35	PAID	69.29 -17.79 51.50 -5.15 46.35 46.35 46.35	PAID			
FORREST DONALD R 7515 SR 323 SW MT. STERLING OHIO 43143 12-04-02 TRNSF TO 21-00117.000 PARCEL-ID 21-00117.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
FORTHOFER GUY R 11266 ST RT 56 SE MT STERLING OH 43143 12.10 02-11-04 12.10 PARCEL-ID 21-00181.000	1-1 5890 4.000A AUV (TAX LAND 3,150) 600 00 600			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.08 -4.64 13.44 -1.34 12.10 12.10 12.10	PAID	18.08 -4.64 13.44 -1.34 12.10 12.10 12.10	PAID			
FOX JOHN F & BARBARA B 425 SELLS RD NE LANCASTER OH 43130 56.42 01-21-04 PARCEL-ID 21-00192.003	1-69-C 6097 5456 10.585A AUV (TAX LAND 8,340) 1,400 00 1,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.18 -10.83 31.35 -3.14 28.21 28.21 28.21	PAID	42.18 -10.83 31.35 -3.14 28.21 28.21 28.21	PAID			

TAX RATE 60.25

1/2 RED FACTOR 25.6684
 3/4 RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1926

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
GAMBILL JAMES E 13343 FRALICK ROAD SW SOUTH SOLON OH 43153 845.63 02-12-04 845.63	1-227 5456	5672 40.000A AG DIST 07/04 AGR 111 (TAX LAND 39,460)	41,960	GROSS REAL ESTATE 1,264.05 TAX REDUCTION -324.46 SUBTOTAL 939.59 10 PCT ROLLBACK -93.96 NET TAXES 845.63 **TOTAL TAXES DUE 845.63 AMOUNT COLLECTED 845.63			1,264.05 -324.46 939.59 -93.96 845.63 845.63	PAID	PAID			
PARCEL-ID 21-00118.000												
GAMBILL JAMES E 13343 FRALICK RD SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 800.13 02-12-04 800.13	1-150 6391	7894 ETC 173.454A AG DIST 07/04 AGR 199 (TAX LAND 135,800)	31,650	GROSS REAL ESTATE 953.46 TAX REDUCTION -244.74 SUBTOTAL 708.72 10 PCT ROLLBACK -70.87 NET TAXES 637.85 CURR S.A. C160101262 162.28 **TOTAL TAXES DUE 800.13 AMOUNT COLLECTED 800.13			953.46 -244.74 708.72 -70.87 637.85 162.28 800.13 800.13	PAID	PAID			
PARCEL-ID 21-00119.000												
GAMBILL JAMES E 13343 FRALICK RD SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 348.27 02-12-04 348.27	1-132 6391	7894 ETC 82.250A AG DIST 07/04 AGR 110 (TAX LAND 64,770)	13,550	GROSS REAL ESTATE 408.19 TAX REDUCTION -104.78 SUBTOTAL 303.41 10 PCT ROLLBACK -30.34 NET TAXES 273.07 CURR S.A. C160101262 75.20 **TOTAL TAXES DUE 348.27 AMOUNT COLLECTED 348.27			408.19 -104.78 303.41 -30.34 273.07 75.20 348.27 348.27	PAID	PAID			
PARCEL-ID 21-00120.000												
GAMBILL JAMES E & CATHY J 13343 FRALICK RD SW SOUTH SOLON OHIO 43153 100.97 02-12-04 100.97	1-228A	7899 4.5411A AG DIST 07/04 AGR 110 (TAX LAND 3,180)	5,010	GROSS REAL ESTATE 150.93 TAX REDUCTION -38.74 SUBTOTAL 112.19 10 PCT ROLLBACK -11.22 NET TAXES 100.97 **TOTAL TAXES DUE 100.97 AMOUNT COLLECTED 100.97			150.93 -38.74 112.19 -11.22 100.97 100.97 100.97	PAID	PAID			
PARCEL-ID 21-00202.001												
GAMMELL RHONDA M & MISTY D WALLER JT LIVES 165 COLONIAL MTG 907.17 02-11-04 907.17	1-174B 4156 ETC	1.00A RES 510 8,750 37,550 46,300 HOMESITE VALUE LISTED BELOW 8,750 37,550 46,300	46,300	GROSS REAL ESTATE 1,394.79 TAX REDUCTION -358.02 SUBTOTAL 1,036.77 10 PCT ROLLBACK -103.68 2 1/2 PCT ROLLBACK -25.92 NET TAXES 907.17 **TOTAL TAXES DUE 907.17 AMOUNT COLLECTED 907.17			1,394.79 -358.02 1,036.77 -103.68 -25.92 907.17 907.17 907.17	PAID	PAID			
PARCEL-ID 21-00097.001												
GILL MICHAEL W & JUDY K 018 LORI PLASTER %FIRST AMERICA 12-03-03 TRNSF TO 21-00068.000 PARCEL-ID 21-00068.000		00 00 00		**TOTAL TAXES DUE .00			.00					
GOLDMARK HOME CENTERS INC MARK MANCUSO 13805 YANKEETOWN-CHENO RD MT STERLING OH 43143 119.63 07-24-03 830.11	1-67A 6499	1.00A RES 510 8,750 32,440 41,190	41,190	GROSS REAL ESTATE 1,240.85 TAX REDUCTION -318.51 SUBTOTAL 922.34 10 PCT ROLLBACK -92.23 NET TAXES 830.11 DELQ REAL ESTATE 119.63 **TOTAL TAXES DUE 949.74 AMOUNT COLLECTED 949.74			1,240.85 -318.51 922.34 -92.23 830.11 119.63 949.74 949.74	PAID	PAID			
PARCEL-ID 21-00046.001												
GORDIN JOHN M & EVELYN	1-157 5219	.356A		GROSS REAL ESTATE 909.78			909.78					

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1927

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
16025 DANVILLE RD SE MT. STERLING OHIO 43143			RES 510	TAX REDUCTION	-233.53		-233.53				
				SUBTOTAL	676.25		676.25				
	6,650	23,550	30,200	10 PCT ROLLBACK	-67.63		-67.63				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.63		-16.63				
591.99 01-22-04 591.99	6,650	23,050	29,700	NET TAXES	591.99		591.99				
PARCEL-ID 21-00123.000	05-26-04			**TOTAL TAXES DUE	591.99	PAID	591.99	PAID			
				AMOUNT COLLECTED	591.99		591.99				
GRACE JAMES E TRUSTEE 3/4 ET AL L 1/4 023 FARMERS NATIONAL CO	1-25 6068 7467 ETC		316.345A	GROSS REAL ESTATE	1,361.35		1,361.35				
			AGR 199	TAX REDUCTION	-349.44		-349.44				
			AUV (TAX LAND 249,130)	SUBTOTAL	1,011.91		1,011.91				
983.28 02-09-04 983.28	43,210	1,980	45,190	10 PCT ROLLBACK	-101.19		-101.19				
PARCEL-ID 21-00113.000	06-11-04			NET TAXES	910.72		910.72				
				CURR S.A. C160101250	72.56		72.56				
				**TOTAL TAXES DUE	983.28	PAID	983.28	PAID			
				AMOUNT COLLECTED	983.28		983.28				
GRAHAM WAYNE & CAROLYN JT LIVE S 3/4 ETAL 1/4 10125 SPENCER RD FRAZEYSBURG OH 43822	1-110-B 6391 5456 ETC		220.0A	GROSS REAL ESTATE	879.05		879.05				
			AGR 110	TAX REDUCTION	-225.64		-225.64				
			AUV (TAX LAND 173,250)	SUBTOTAL	653.41		653.41				
12-31-02 TRNSF FROM 21-00011.002 762.94 02-10-04 762.94	29,180	00	29,180	10 PCT ROLLBACK	-65.34		-65.34				
PARCEL-ID 21-00011.002	06-21-04			NET TAXES	588.07		588.07				
				CURR S.A. C160101103	174.87		174.87				
				**TOTAL TAXES DUE	762.94	PAID	762.94	PAID			
				AMOUNT COLLECTED	762.94		762.94				
GRAHAM WAYNE & CAROLYN R JT LI IVES 10125 SPENCER RD FRAZEYSBURG OH 43822	1-184A 4156 7567 ETC		174.842A	GROSS REAL ESTATE	785.06		785.06				
			AGR 110	TAX REDUCTION	-201.51		-201.51				
			AUV (TAX LAND 137,690)	SUBTOTAL	583.55		583.55				
04-22-03 TRNSF FROM 21-00304.001 525.19 02-10-04 525.19	26,060	00	26,060	10 PCT ROLLBACK	-58.36		-58.36				
PARCEL-ID 21-00304.001	06-21-04			NET TAXES	525.19		525.19				
				**TOTAL TAXES DUE	525.19	PAID	525.19	PAID			
				AMOUNT COLLECTED	525.19		525.19				
GRAHAM WAYNE & CAROLYN R JT LI VES 10125 SPENCER ROAD FRAZEYSBURG OH 43822	1-176-B 5456 6824 205.4559A		AGR 110	GROSS REAL ESTATE	1,071.55		1,071.55				
			AUV (TAX LAND 161,800)	TAX REDUCTION	-275.05		-275.05				
869.37 02-10-04 869.37	35,570	00	35,570	SUBTOTAL	796.50		796.50				
PARCEL-ID 21-00213.002	06-21-04			10 PCT ROLLBACK	-79.65		-79.65				
				NET TAXES	716.85		716.85				
				CURR S.A. C160101086	152.52		152.52				
				**TOTAL TAXES DUE	869.37	PAID	869.37	PAID			
				AMOUNT COLLECTED	869.37		869.37				
GREEN THOMAS R & ROBIN W JT LI IVES 380 LARKSPUR DR GALLOWAY OH 43119	1-153 A 5219 ETC		106.010A	GROSS REAL ESTATE	457.60		457.60				
			AGR 199	TAX REDUCTION	-117.46		-117.46				
			AUV (TAX LAND 1,440)	SUBTOTAL	340.14		340.14				
306.13 02-03-04 306.13	14,480	710	15,190	10 PCT ROLLBACK	-34.01		-34.01				
PARCEL-ID 21-00183.000	06-15-04			NET TAXES	306.13		306.13				
				**TOTAL TAXES DUE	306.13	PAID	306.13	PAID			
				AMOUNT COLLECTED	306.13		306.13				
GREENE MICHAEL R ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221	1-203 6385 10672 5.0001A		RES 510	GROSS REAL ESTATE	2,070.49		2,070.49				
				TAX REDUCTION	-531.46		-531.46				
				SUBTOTAL	1,539.03		1,539.03				
08-25-03 TRNSF FROM 21-00199.000 1348.66 02-11-04 1348.66	9,800	58,930	68,730	10 PCT ROLLBACK	-153.90		-153.90				
PARCEL-ID 21-00199.000	06-15-04			2 1/2 PCT ROLLBACK	-36.47		-36.47				
				NET TAXES	1,348.66		1,348.66				
				**TOTAL TAXES DUE	1,348.66	PAID	1,348.66	PAID			
				AMOUNT COLLECTED	1,348.66		1,348.66				

TAX RATE 60.25

A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
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TAX YEAR 2003
 INTEREST RATE

07/13/04 PAGE NO. 1928

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GRIFFITH JOHN E & DEBORAH S JT LIVES 11580 FOSTER REDMAN ROAD LONDON OHIO 43140	1-43 B 7948	7997 3.6040 AC AGR 111	20,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.14 -157.13 455.01 -45.50 409.51 409.51 409.51		612.14 -157.13 455.01 -45.50 409.51 409.51				
07-14-03 SPLIT FROM 21-00153.000 409.51 02-10-04 PARCEL-ID 21-00153.002	GRIFFITH JOHN E & DEBORAH S T LIVES 06-16-04					PAID		PAID			
GRIFFITH JOHN E & DEBORAH S T LIVES 11580 FOSTER REDMAN RD LONDON OHIO 43140	1-43 7948	7997 1.50AC AGR 111	32,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	975.45 -250.38 725.07 -72.51 652.56 133.80 14.80 801.16 801.16		975.45 -250.38 725.07 -72.51 652.56 133.80 14.80 801.16 801.16				
07-14-03 SPLIT FROM 21-00153.000 801.16 02-10-04 PARCEL-ID 21-00153.000	GRIFFITH JOHN E & DEBORAH S T LIVES 06-16-04					PAID		PAID			
GRIFFITH JOHN E & DEBORAH S T LIVES 11580 FOSTER REDMAN RD LONDON OHIO 43140		00 00 00		**TOTAL TAXES DUE	.00		.00				
07-14-03 SPLIT TO 07-14-03 SPLIT TO 07-14-03 SPLIT TO PARCEL-ID 21-00153.000	21-00153.000 21-00153.002 21-00153.003	GRIFFITH JOHN E & DEBORAH S GRIFFITH JOHN E & DEBORAH S JT GRIFFITH JOHN E & DEBORAH S JT									
GRIFFITH JOHN E & DEBORAH S JT LIVES 11580 FOSTER REDMAN RD LONDON OH 43140	1-43A 7948	7997 20.133A AGR 111	48,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	1,472.51 -377.97 1,094.54 -109.45 -21.38 963.71 11.88 975.59 975.59		1,472.51 -377.97 1,094.54 -109.45 -21.38 963.71 11.88 975.59 975.59				
07-14-03 SPLIT FROM 21-00153.000 975.59 02-10-04 PARCEL-ID 21-00153.001	GRIFFITH JOHN E & DEBORAH S T LIVES 06-16-04					PAID		PAID			
GRIFFITH JOHN E & DEBORAH S JT LIVES 11580 FOSTER REDMAN ROAD LONDON OHIO 43140	1-43C 7948	7997 278.9627AC AGR 110	42,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,293.27 -331.96 961.31 -96.13 865.18 865.18 865.18		1,293.27 -331.96 961.31 -96.13 865.18 865.18 865.18				
07-14-03 SPLIT FROM 21-00153.000 865.18 02-10-04 PARCEL-ID 21-00153.003	GRIFFITH JOHN E & DEBORAH S T LIVES 06-16-04					PAID		PAID			
GRIMSLEY DAVID J 6560 ST RT 323 EAST MT STERLING OHIO 43143 TRANSFER 2/11/94	1-75 4564 6497	168.532A AGR 111	21,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.85 -380.37 1,101.48 -110.15 -12.28 979.05 979.05 979.05		1,481.85 -380.37 1,101.48 -110.15 -12.28 979.05 979.05 979.05				
1958.10 12-22-03 PARCEL-ID 21-00129.000						PAID		PAID			

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1929

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HAIGLER ROBERT C REYNOLD SLAUGHTER 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 298.27 02-06-04 298.27 PARCEL-ID 21-00130.000	1-195 4156	111.584A	AGR 110 87,870 14,800 00 14,800	GROSS REAL ESTATE 445.85 TAX REDUCTION -114.44 SUBTOTAL 331.41 10 PCT ROLLBACK -33.14 NET TAXES 298.27 **TOTAL TAXES DUE 298.27 AMOUNT COLLECTED 298.27			445.85 -114.44 331.41 -33.14 298.27 298.27 298.27				
HALL BERNIE JR & JAYNE A JT LIV VES 4921 ST RTE 323 MT STERLING OHIO 43143 436.31 02-02-04 436.31 PARCEL-ID 21-00198.000	1-124 A 6391	.957A	RES 511 21,600	GROSS REAL ESTATE 650.70 TAX REDUCTION -167.02 SUBTOTAL 483.68 10 PCT ROLLBACK -48.37 NET TAXES 435.31 CURR S.A. C160101103 1.00 **TOTAL TAXES DUE 436.31 AMOUNT COLLECTED 436.31			650.70 -167.02 483.68 -48.37 435.31 1.00 436.31 436.31				
HALL BERNIE JR & JAYNE ANN 4921 SR 323 MT. STERLING OHIO 43143 1217.42 02-02-04 1217.42 PARCEL-ID 21-00131.000	1-123 & 124 6391	55.553A	AGR 111 59,850 47,210	GROSS REAL ESTATE 1,802.98 TAX REDUCTION -462.80 SUBTOTAL 1,340.18 10 PCT ROLLBACK -134.02 2 1/2 PCT ROLLBACK -26.43 NET TAXES 1,179.73 CURR S.A. C160101103 37.69 **TOTAL TAXES DUE 1,217.42 AMOUNT COLLECTED 1,217.42			1,802.98 -462.80 1,340.18 -134.02 -26.43 1,179.73 37.69 1,217.42 1,217.42				
HALL JAMES 515 E STEWART COLUMBUS OH 43206 PARCEL-ID 21-00136.000	2-11 6049	.230A	RES 500 1,510	GROSS REAL ESTATE 45.49 TAX REDUCTION -11.68 SUBTOTAL 33.81 10 PCT ROLLBACK -3.38 NET TAXES 30.43 UNPD REAL ESTATE 33.47 DELQ REAL ESTATE 659.72 DEC INTEREST 16.09 **TOTAL TAXES DUE 690.15 AMOUNT COLLECTED .00		3.04	45.49 -11.68 33.81 -3.38 30.43 33.47 659.72 16.09 690.15 .00	3.04 3.35	33.47 36.82 659.72 730.01	62094 62094	
HALL ROBERT S & NANCY A JT LIV ES 202 E 1ST STREET LONDON OH 43140 TRANSFER 8/2/94 1382.77 01-22-04 1382.77 PARCEL-ID 21-00132.000	1-120 7000	7578 ETC	192.700A AGR 111 63,310	GROSS REAL ESTATE 1,907.21 TAX REDUCTION -489.55 SUBTOTAL 1,417.66 10 PCT ROLLBACK -141.77 NET TAXES 1,275.89 CURR S.A. C160101103 106.88 **TOTAL TAXES DUE 1,382.77 AMOUNT COLLECTED 1,382.77			1,907.21 -489.55 1,417.66 -141.77 1,275.89 106.88 1,382.77 1,382.77				
HALL ROBERT S & NANCY A JT LIV ES 202 E 1ST ST LONDON OH 43140 700.73 01-22-04 700.73 PARCEL-ID 21-00133.000	1-80 6499	4564 66.7942A	AGR 111 34,770	GROSS REAL ESTATE 1,047.45 TAX REDUCTION -268.86 SUBTOTAL 778.59 10 PCT ROLLBACK -77.86 NET TAXES 700.73 **TOTAL TAXES DUE 700.73 AMOUNT COLLECTED 700.73			1,047.45 -268.86 778.59 -77.86 700.73 700.73 700.73				
HALL ROBERT S & NANCY A JT LIV ES 202 E 1ST ST LONDON OH 43140 TRANSFER 8/2/94 70.54 01-22-04 70.54	1-116 9651	9677 23.410A	AGR 110 3,500	GROSS REAL ESTATE 105.44 TAX REDUCTION -27.06 SUBTOTAL 78.38 10 PCT ROLLBACK -7.84 NET TAXES 70.54 **TOTAL TAXES DUE 70.54			105.44 -27.06 78.38 -7.84 70.54 70.54				

TAX RATE 60.25

A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE

07/13/04 PAGE NO. 1930

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 21-00134.000				AMOUNT COLLECTED	70.54		70.54				
HALL ROBERT S & NANCY A JT LIVES	1-115 6391	7894 8.871A		GROSS REAL ESTATE	32.54		32.54				
202 E 1ST ST		AUV (TAX LAND 6,990)	AGR 110	TAX REDUCTION	-8.35		-8.35				
LONDON OH 43140	1,080	00	1,080	SUBTOTAL	24.19		24.19				
TRANSFER 8/2/94				10 PCT ROLLBACK	-2.42		-2.42				
21.77 01-22-04 21.77	06-03-04			NET TAXES	21.77		21.77				
PARCEL-ID 21-00135.000				**TOTAL TAXES DUE	21.77	PAID	21.77	PAID			
				AMOUNT COLLECTED	21.77		21.77				
HANE JACK L & DIANA L JT LIVES	1-111A 6908	6909 5.01A		GROSS REAL ESTATE	1,274.89		1,274.89				
018			RES 510	TAX REDUCTION	-327.24		-327.24				
FIRST AMERICA		8,750 33,570	42,320	SUBTOTAL	947.65		947.65				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-94.77		-94.77				
829.19 02-13-04 829.19	06-21-04	8,750 33,570	42,320	2 1/2 PCT ROLLBACK	-23.69		-23.69				
PARCEL-ID 21-00081.001				NET TAXES	829.19		829.19				
				**TOTAL TAXES DUE	829.19	PAID	829.19	PAID			
				AMOUNT COLLECTED	829.19		829.19				
HANN CHARLES A & TARI A JT LIVES	1-20 7467	157.6346A		GROSS REAL ESTATE	818.20		818.20				
12385 FOSTER REDMAN ROAD		AG DIST 06/09 AGR 199		TAX REDUCTION	-210.02		-210.02				
LONDON OHIO 43140	27,160	AUV (TAX LAND 124,130)	27,160	SUBTOTAL	608.18		608.18				
				10 PCT ROLLBACK	-60.82		-60.82				
632.02 02-13-04 632.02	06-21-04			NET TAXES	547.36		547.36				
PARCEL-ID 21-00208.000				CURR S.A. C160101033	7.59		7.59				
				CURR S.A. C160101003	77.07		77.07				
				**TOTAL TAXES DUE	632.02	PAID	632.02	PAID			
				AMOUNT COLLECTED	632.02		632.02				
HANN CHARLES A & TARI A JT LIVES	1-20B 7467	20.81A		GROSS REAL ESTATE	1,621.33		1,621.33				
11760 YANKEETOWN-CHEN RD		AG DIST 06/09 AGR 111		TAX REDUCTION	-416.17		-416.17				
MT STERLING OHIO 43143	11,780	AUV (TAX LAND 24,350)	53,820	SUBTOTAL	1,205.16		1,205.16				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-120.52		-120.52				
1076.86 02-13-04 1076.86	06-21-04	8,750 41,570	50,320	2 1/2 PCT ROLLBACK	-28.17		-28.17				
PARCEL-ID 21-00208.001				NET TAXES	1,056.47		1,056.47				
				CURR S.A. C160101250	1.25		1.25				
				CURR S.A. C160101003	19.14		19.14				
				**TOTAL TAXES DUE	1,076.86	PAID	1,076.86	PAID			
				AMOUNT COLLECTED	1,076.86		1,076.86				
HANN CHARLES A & TARI A JT LIVES	1-18 5068	7467 80.00		GROSS REAL ESTATE	378.67		378.67				
12385 FOSTER REDMAN ROAD		AG DIST 06/09 AGR 110		TAX REDUCTION	-97.20		-97.20				
LONDON OHIO 43140	12,570	AUV (TAX LAND 63,000)	12,570	SUBTOTAL	281.47		281.47				
				10 PCT ROLLBACK	-28.15		-28.15				
354.89 02-13-04 354.89	06-21-04			NET TAXES	253.32		253.32				
PARCEL-ID 21-00210.000				CURR S.A. C160101250	1.25		1.25				
				CURR S.A. C160101003	100.32		100.32				
				**TOTAL TAXES DUE	354.89	PAID	354.89	PAID			
				AMOUNT COLLECTED	354.89		354.89				
HANN CHARLES A & TARI A JT LIVES	1-45G 7467	5454 89.8695A		GROSS REAL ESTATE	493.45		493.45				
12385 FOSTER REDMAN ROAD		AG DIST 06/09 AGR 110		TAX REDUCTION	-126.66		-126.66				
LONDON OHIO 43140	16,380	AUV (TAX LAND 70,770)	16,380	SUBTOTAL	366.79		366.79				
				10 PCT ROLLBACK	-36.68		-36.68				
387.87 02-13-04 387.87	06-21-04			NET TAXES	330.11		330.11				
PARCEL-ID 21-00353.002				CURR S.A. C160101250	25.16		25.16				
				CURR S.A. C160101033	32.60		32.60				
				**TOTAL TAXES DUE	387.87	PAID	387.87	PAID			
				AMOUNT COLLECTED	387.87		387.87				
HANN DANIEL W & PAULA M JT LIVES	1-45A 7467	5454 166.65A		GROSS REAL ESTATE	754.93		754.93				
		AG DIST 06/09 AGR 110		TAX REDUCTION	-193.78		-193.78				

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

MADISON TAX DISTRICT

21 - RANGE TWP - MADISON PLAINS SD

AX RATE 60.25
 /R RED FACTOR 25.6684
 /TH RED FACTOR 11.4425

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
12385 FOSTER REDMAN ROAD LONDON OH 43140 722.81 02-13-04 722.81	25,060	AUV (TAX LAND 131,240) 00	25,060	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	561.15 -56.12 505.03 55.43 162.35 722.81 722.81	PAID	561.15 -56.12 505.03 55.43 162.35 722.81 722.81	PAID			
PARCEL-ID 21-00352.000											
HANN DANIEL W & PAULA M JT LIV VES 018 FIRST AMERICA 1592.89 02-13-04 1592.89	10,080	1-45C 7467 5454 8.175A AG DIST 06/09 AGR 111 AUV (TAX LAND 14,400) HOMESITE VALUE LISTED BELOW	80,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	2,425.97 -622.71 1,803.26 -180.33 -43.00 1,579.93 12.96 1,592.89 1,592.89	PAID	2,425.97 -622.71 1,803.26 -180.33 -43.00 1,579.93 12.96 1,592.89 1,592.89	PAID			
PARCEL-ID 21-00352.001											
HANN HARRY N & HELEN C JT LIV ES 12385 FOSTER REDMAN ROAD LONDON OH 43140 1511.54 02-13-04 1511.54	18,750	1-45D 7467 5454 62.349 AG DIST 06/09 AGR 111 AUV (TAX LAND 57,060) HOMESITE VALUE LISTED BELOW	72,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	2,171.11 -557.29 1,613.82 -161.38 -33.99 1,418.45 93.09 1,511.54 1,511.54	PAID	2,171.11 -557.29 1,613.82 -161.38 -33.99 1,418.45 93.09 1,511.54 1,511.54	PAID			
PARCEL-ID 21-00352.002											
HANN JOSEPH E & DOROTHY J JT LIVES 12385 FOSTER REDMAN ROAD LONDON, OHIO 43140 1590.58 02-13-04 1590.58	9,700	1-45 7467 5454 6.8628A AG DIST 06/09 AGR 111 AUV (TAX LAND 13,370) HOMESITE VALUE LISTED BELOW	80,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	2,428.38 -623.33 1,805.05 -180.51 -41.10 1,583.44 7.14 1,590.58 1,590.58	PAID	2,428.38 -623.33 1,805.05 -180.51 -41.10 1,583.44 7.14 1,590.58 1,590.58	PAID			
PARCEL-ID 21-00353.000											
HANN JOSEPH E & DOROTHY J JT LIVES 12385 FOSTER REDMAN LONDON OH 43140 1520.25 02-13-04 1520.25	57,850	1-45H 7467 5454 340.17A AG DIST 06/09 AGR 110 AUV (TAX LAND 267,880) HOMESITE VALUE LISTED BELOW	57,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	1,742.73 -447.33 1,295.40 -129.54 1,165.86 192.90 161.49 1,520.25 1,520.25	PAID	1,742.73 -447.33 1,295.40 -129.54 1,165.86 192.90 161.49 1,520.25 1,520.25	PAID			
PARCEL-ID 21-00353.003											
HANNAH RODNEY & ALICIA 895 SR 323 SW SOUTH SOLON OHIO 43153 384.27 01-23-04 384.27	8,840	1-248 7263 7799 1.413A AGR 111 AUV (TAX LAND 70) HOMESITE VALUE LISTED BELOW	19,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.75 -151.64 439.11 -43.91 -10.93 384.27 384.27 384.27	PAID	590.75 -151.64 439.11 -43.91 -10.93 384.27 384.27 384.27	PAID			
PARCEL-ID 21-00308.000											
HANNAH RODNEY & ALICIA 895 ST RT 323 SOUTH SOLON OH 43153 632.01 01-23-04 632.01	10,140	1-248-A 7263 7799 10.718A AGR 111 AUV (TAX LAND 16,400) HOMESITE VALUE LISTED BELOW	31,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	944.72 -242.49 702.23 -70.22 632.01		944.72 -242.49 702.23 -70.22 632.01				

TAX RATE 60.25

A/R RED FACTOR 25.6684
OTH RED FACTOR 11.4425

MADISON
TAX DISTRICT

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1932

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 21-00308.001				**TOTAL TAXES DUE AMOUNT COLLECTED	632.01 632.01	PAID	632.01 632.01	PAID			
HARDEN RAY A JR LIFE ESTATE BRIAN SMITH ETAL 5873 ALLENTOWN RD ELIDA OH 45807	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-12-03 TRNSF TO 21-00272.000 PARCEL-ID 21-00272.000	000	SMITH BYRON & LINDA SCHERMER									
HARDESTY RANDY J 26696 SR 83 COSHOCTON OH 43812	2-4 6049	1.850A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101262 UNPD S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	651.00 -167.10 483.90 -48.39 435.51 43.55 5.64 .56 441.15 .00		651.00 -167.10 483.90 -48.39 435.51 479.06 5.64 6.20 926.41 .00	43.55 47.91 .56 .62 *****	479.06 526.97 6.20 6.82 1,019.05	62204 62204 62204 62204	
PARCEL-ID 21-00150.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HARPER JERRY LEE & KATHY ANN 018 JIMMY & BARBARA LEMLEY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-03 TRNSF TO 21-00194.000 PARCEL-ID 21-00194.000	000	LEMLEY JIMMY & BARBARA JT LIV									
HARRINGTON PHYLLIS M 010 TRANSAMERICA	1-187 6050	7363 .984A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	767.89 -197.11 570.78 -57.08 -14.27 499.43 1.00 500.43 500.43		767.89 -197.11 570.78 -57.08 -14.27 499.43 1.00 500.43 500.43				
08-13-03 TRNSF FROM 21-00114.000 500.43 02-13-04 500.43 PARCEL-ID 21-00114.000	000	PITSTICK MICHAEL & NEIL		**TOTAL TAXES DUE AMOUNT COLLECTED	500.43 500.43	PAID	500.43 500.43	PAID			
HEATH MARIAN E P O BOX 52 SEDALIA OH 43151 COMBINED 2 PARCELS 113.82 02-05-04 113.82	1-239 & 240 6050	5901 31.21A AGR 199 AUV (TAX LAND 24,580) 4,970 00 4,970 05-20-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	149.72 -38.43 111.29 -11.13 100.16 13.66 113.82 113.82	PAID	149.72 -38.43 111.29 -11.13 100.16 13.66 113.82 113.82	PAID			
PARCEL-ID 21-00140.000				**TOTAL TAXES DUE AMOUNT COLLECTED	113.82 113.82	PAID	113.82 113.82	PAID			
HEINOLD HOG MARKET INC IBP HOG MARKETS, INC PROPERTY TAX DEPT 800 STEVENS PORT DR #800 DAKOTA DUNES SD 57049	1-238 A 6050	5.484A COM 480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1,640.01 -187.66 1,452.35 -145.24 1,307.11 2.86 1,309.97 1,309.97	PAID	1,640.01 -187.66 1,452.35 -145.24 1,307.11 2.86 1,309.97 1,309.97	PAID			
1309.97 02-05-04 1309.97 PARCEL-ID 21-00142.000	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,309.97 1,309.97	PAID	1,309.97 1,309.97	PAID			
HENRY ANNA MARIE 5200 BRITTANY DR SOUTH BLDG #4 CONDO 1601	1-109B 6391	ETC 58.6227AC AGR 110 AUV (TAX LAND 46,170)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	258.77 -66.42 192.35		258.77 -66.42 192.35				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1933
 07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ST PETERSBURG FLORID 33715 346.22 01-26-04 PARCEL-ID 21-00242.002	8,590	00	8,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.24 173.11 173.11 173.11	PAID	-19.24 173.11 173.11 173.11	PAID			
HENRY TIMOTHY M & VICKI LEE T LIVES 091 WELLS FARGO 12-13-02 TRNSF FROM 21-00148.000 649.41 01-30-04 PARCEL-ID 21-00148.000	J1-253 6050	1.003A	RES 510 8,750 24,330 33,080 HOMESITE VALUE LISTED BELOW 8,750 22,090 30,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	996.54 -255.80 740.74 -74.07 -17.26 649.41 649.41 649.41	PAID	996.54 -255.80 740.74 -74.07 -17.26 649.41 649.41 649.41	PAID			
HINES JOHN R 1/2 & BEVERLY ANN TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 45.38 02-13-04 PARCEL-ID 21-00146.000	1-254 6050	10.167A	AGR 199 AUV (TAX LAND 8,010) 1,660 420 2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	62.66 -16.08 46.58 -4.66 41.92 3.46 45.38 45.38	PAID	62.66 -16.08 46.58 -4.66 41.92 3.46 45.38 45.38	PAID			
HINES JOHN R 1/2 & BEVERLY ANN TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 112.44 02-13-04 PARCEL-ID 21-00147.000	1-250 6050	7293 26.130A	AGR 110 AUV (TAX LAND 20,580) 3,710 00 3,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	111.76 -28.69 83.07 -8.31 74.76 37.68 112.44 112.44	PAID	111.76 -28.69 83.07 -8.31 74.76 37.68 112.44 112.44	PAID			
HISER LEONARD R & BARBARA A T LIVES 14650 CHARLESTON - CHILLICOTHE RD SOUTH SOLON OH 43153 20.96 02-12-04 PARCEL-ID 21-00178.000	J1-222 6330	6.99A	AGR 100 AUV (TAX LAND 5,510) 1,040 00 1,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.33 -8.04 23.29 -2.33 20.96 20.96 20.96	PAID	31.33 -8.04 23.29 -2.33 20.96 20.96 20.96	2.10 *****	23.06 23.06	62204	
HISER LEONARD R & BARBARA A T LIVES 76 E TOWN ST W JEFFERSON OH 43162 4.63 02-12-04 PARCEL-ID 21-00178.001	J1-222A 6330	1.01 A	AGR 100 AUV (TAX LAND 790) 230 00 230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.93 -1.78 5.15 -0.52 4.63 4.63 4.63	PAID	6.93 -1.78 5.15 -0.52 4.63 4.63 4.63	.46 *****	5.09 5.09	62204	
HOBSON LARRY D 13810 YANKEETOWN CHEN RD MT STERLING OH 43143 260.98 02-26-04 PARCEL-ID 21-00015.001	1-66A 5486	5824 29.9946A	AGR 199 AUV (TAX LAND 31,580) 4,220 8,730 12,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	390.12 -100.14 289.98 -29.00 260.98 260.98 260.98 .00	26.10 *****	390.12 -100.14 289.98 -29.00 260.98 260.98 287.08 287.08	26.10 *****	287.08 287.08	62204	
HUGHES RICHARD L & SUSAN L JT	1-236-A 7897	7273 ETC 25.5363A		GROSS REAL ESTATE	1,211.03		1,211.03				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1935

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ISAACS VERNON & SANDY M 15320 YANKEETOWN - CHENOWETH RD SE MT STERLING OH 43143 406.70 01-16-04 PARCEL-ID 21-00016.001	1-104A 7265	86.8353A AG DIST 06/07 AGR 110 AUV (TAX LAND 68,390)	10,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	303.96 -78.02 225.94 -22.59 203.35 203.35 203.35	PAID	303.96 -78.02 225.94 -22.59 203.35 203.35	PAID			
ISAACS VERNON & SANDY M JT LIV ES 15320 YANKEETOWN- CHENOWETH ROAD MT STERLING OHIO 43143 1533.32 01-16-04 PARCEL-ID 21-00016.000	1-104 7265	4.981A AG DIST 06/07 AGR 111 AUV (TAX LAND 11,890) 9,140 29,810 38,950 HOMESITE VALUE LISTED BELOW 8,750 23,940 32,690		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.37 -301.19 872.18 -87.22 -18.30 766.66 766.66 766.66	PAID	1,173.37 -301.19 872.18 -87.22 -18.30 766.66 766.66	PAID			
ISAACS VIRGIL D & JANICE M 11893 TOWERING OAKS DR LOWELL ARKANSAS 72745 2903.60 01-26-04 PARCEL-ID 21-00160.000	1-151 5218 ETC	329.23A AGR 199 AUV (TAX LAND 259,270) 57,550 14,300 71,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	2,164.48 -555.59 1,608.89 -160.89 1,448.00 3.80 1,451.80 1,451.80	PAID	2,164.48 -555.59 1,608.89 -160.89 1,448.00 3.80 1,451.80 1,451.80	PAID			
ISAACS VIRGIL D & JANICE M 11893 TOWERING OAKS DR LOWELL ARKANSAS 72745 474.84 01-26-04 PARCEL-ID 21-00161.000	1-131 7893	67.000A AGR 110 AUV (TAX LAND 52,760) 9,920 00 9,920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	298.84 -76.71 222.13 -22.21 199.92 37.50 237.42 237.42	PAID	298.84 -76.71 222.13 -22.21 199.92 37.50 237.42 237.42	PAID			
JACKSON RUTH J 1/4, JUNK NED E & ANITA M TRSTEES 1/2, ET AL 208 OLD STATE RD S NORWALK OH 44857 368.58 02-12-04 368.58 PARCEL-ID 21-00334.000	6084 1-8A	99.998A AGR 110 AUV (TAX LAND 78,740) 18,190 00 18,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	547.97 -140.66 407.31 -40.73 366.58 2.00 368.58 368.58	PAID	547.97 -140.66 407.31 -40.73 366.58 2.00 368.58 368.58	PAID			
JACOBS SONDR A 1/3 ETAL 2/3 9330 YANKEETOWN CHEN RD MT STERLING OH 43143 374.44 02-13-04 374.44 PARCEL-ID 21-00009.003	1-47-D 7112 7612 ETC	126.933A AGR 100 AUV (TAX LAND 60) 18,580 00 18,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.72 -143.67 416.05 -41.61 374.44 374.44 374.44	PAID	559.72 -143.67 416.05 -41.61 374.44 374.44	PAID			
JAGO ROBIN A PO BOX 213 SEDALIA OH 43151 1076.87 02-09-04 1076.87 PARCEL-ID 21-00114.001	1-187A 6050 7363	26.716A AGR 111 AUV (TAX LAND 29,000) 11,470 43,020 54,490 HOMESITE VALUE LISTED BELOW 8,750 37,640 46,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1,641.51 -421.35 1,220.16 -122.02 -25.97 1,072.17 4.70 1,076.87 1,076.87	PAID	1,641.51 -421.35 1,220.16 -122.02 -25.97 1,072.17 4.70 1,076.87 1,076.87	PAID			

TAX RATE 60.25

A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE

07/13/04 PAGE NO. 1936

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JAMES JAMES A & BLEND ES 6463 GEO-KIOUS RD LONDON OH 43140 TRANSFER 6/29/93 102.38 02-10-04 102.38 PARCEL-ID 21-00152.000	1-29 9696 ETC	50.00A AGR 110 AUV (TAX LAND 39,380) 5,080 00 5,080		GROSS REAL ESTATE 153.04 TAX REDUCTION -39.28 SUBTOTAL 113.76 10 PCT ROLLBACK -11.38 NET TAXES 102.38 **TOTAL TAXES DUE 102.38 PAID AMOUNT COLLECTED 102.38			153.04 -39.28 113.76 -11.38 102.38 102.38 PAID 102.38				
JAMISON MITCHELL E & ROSEMARY 091 WELLS FARGO 604.19 01-30-04 604.19 PARCEL-ID 21-00165.000	1-102 7265	3.000A RES 510 10,500 20,210 30,710 HOMESITE VALUE LISTED BELOW 8,750 17,530 26,280		GROSS REAL ESTATE 925.14 TAX REDUCTION -237.47 SUBTOTAL 687.67 10 PCT ROLLBACK -68.77 2 1/2 PCT ROLLBACK -14.71 NET TAXES 604.19 **TOTAL TAXES DUE 604.19 PAID AMOUNT COLLECTED 604.19			925.14 -237.47 687.67 -68.77 -14.71 604.19 604.19 PAID 604.19				
JENKINS JOYCE H & DAVID J JT L IVES 7554 ST RT 323 MT STERLING OH 43143 PARCEL-ID 21-00149.000	1-84 3972	18.940A AGR 110 AUV (TAX LAND 14,920) 2,010 00 2,010		GROSS REAL ESTATE 60.55 TAX REDUCTION -15.54 SUBTOTAL 45.01 10 PCT ROLLBACK -4.50 NET TAXES 40.51 UNPD REAL ESTATE 4.05 DELQ REAL ESTATE 40.21 DEC INTEREST .98 **TOTAL TAXES DUE 80.72 ***** AMOUNT COLLECTED .00			60.55 -15.54 45.01 -4.50 40.51 44.56 40.21 40.21 125.28 ***** .00		44.56 49.02 40.21 133.79	62103 62103 62103	
JOHNSON DAVID W & KAREN S 018 FIRST AMERICA 758.66 02-13-04 758.66 PARCEL-ID 21-00160.001	1-151A 5218 ETC	5.00A RES 511 12,250 26,370 38,620 HOMESITE VALUE LISTED BELOW 8,750 26,370 35,120		GROSS REAL ESTATE 1,163.43 TAX REDUCTION -298.63 SUBTOTAL 864.80 10 PCT ROLLBACK -86.48 2 1/2 PCT ROLLBACK -19.66 NET TAXES 758.66 **TOTAL TAXES DUE 758.66 PAID AMOUNT COLLECTED 758.66			1,163.43 -298.63 864.80 -86.48 -19.66 758.66 758.66 PAID 758.66				
JOHNSTON GAYLE E & PATRICIA A JT LIVES 464 CRAWFORD RD SE LONDON OHIO 43140 11-21-69 TRNSF FROM 21-00168.000 898.83 02-06-04 898.83 PARCEL-ID 21-00168.000	1-230 5456 ETC	100.120A AGR 111 AUV (TAX LAND 86,810) 24,460 20,910 45,370 HOMESITE VALUE LISTED BELOW 8,750 18,980 27,730		GROSS REAL ESTATE 1,366.77 TAX REDUCTION -350.83 SUBTOTAL 1,015.94 10 PCT ROLLBACK -101.59 2 1/2 PCT ROLLBACK -15.52 NET TAXES 898.83 **TOTAL TAXES DUE 898.83 PAID AMOUNT COLLECTED 898.83			1,366.77 -350.83 1,015.94 -101.59 -15.52 898.83 898.83 PAID 898.83				
JOHNSTON GAYLE E & PATRICIA A 464 CRAWFORD RD SE LONDON OHIO 43140 11-21-69 TRNSF TO 21-00168.000 JT LIVES PARCEL-ID 21-00168.000		00 00 00		**TOTAL TAXES DUE .00			.00				
JOHNSTON JEFFREY G PO BOX 30 SEDALIA OH 43151 688.81 01-30-04 688.81	1-185C 6801 7263 ETC	2.00AC RES 511 9,630 25,350 34,980 HOMESITE VALUE LISTED BELOW 8,750 21,930 30,680		GROSS REAL ESTATE 1,053.77 TAX REDUCTION -270.49 SUBTOTAL 783.28 10 PCT ROLLBACK -78.33 2 1/2 PCT ROLLBACK -17.18 NET TAXES 687.77 CURR S.A. C160101013 1.04			1,053.77 -270.49 783.28 -78.33 -17.18 687.77 1.04				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1937
 07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00350.002				**TOTAL TAXES DUE AMOUNT COLLECTED	688.81 688.81	PAID	688.81 688.81	PAID			
JOHNSTON MARK A & BEVERLY A T LIVES 14300 SR 38 BOX 175 SEDALIA OH 43151	J1-185B 6801	7263 ETC 8.00A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013	1,298.99 -333.43 965.56 -96.56 -14.55 854.45 4.15		1,298.99 -333.43 965.56 -96.56 -14.55 854.45 4.15				
858.60 02-13-04 858.60	06-18-04		HOMESITE VALUE LISTED BELOW 8,750 17,240 25,990	**TOTAL TAXES DUE AMOUNT COLLECTED	858.60 858.60	PAID	858.60 858.60	PAID			
PARCEL-ID 21-00350.001				**TOTAL TAXES DUE AMOUNT COLLECTED	64.47 -16.55 47.92		64.47 -16.55 47.92				
JONES ANTHONY K & JUNK-JONES J ILL A JT LIVES 018 FIRST AMERICA	J1-14-D 7112	7612 11.7257A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013	64.47 -16.55 47.92 -4.79 43.13 4.15		64.47 -16.55 47.92 -4.79 43.13 4.15				
43.13 02-12-04 43.13	06-16-04		AUV (TAX LAND 240) 2,140 00 2,140	**TOTAL TAXES DUE AMOUNT COLLECTED	43.13 43.13	PAID	43.13 43.13	PAID			
05-19-03 SPLIT FROM 21-00172.001 43.13 02-12-04 43.13	06-16-04		JUNK DAVID A & LYND A L TRUSTEE	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-00172.002				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JUNK DAVID A & LYND A L TRUSTEE 6089 JUNK RD MT STERLING OH 43143			00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
05-19-03 SPLIT TO 21-00172.001 05-19-03 SPLIT TO 21-00172.002			JUNK DAVID A & LYND A L TRUSTEE JONES ANTHONY K & JUNK-JONES J ILL A JT LIVES								
PARCEL-ID 21-00172.001				**TOTAL TAXES DUE AMOUNT COLLECTED	944.12 -242.34 701.78		944.12 -242.34 701.78				
JUNK DAVID A & LYND A L TRUSTEE 6089 JUNK RD MT STERLING OH 43143	J1-14-C 7112	7612 134.5983A AGR 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043	944.12 -242.34 701.78 -70.18 631.60 71.67		944.12 -242.34 701.78 -70.18 631.60 71.67				
493.55 02-13-04 493.55	06-16-04		AUV (TAX LAND 105,990) 25,730 5,610 31,340	**TOTAL TAXES DUE AMOUNT COLLECTED	703.27 703.27	PAID	703.27 703.27	PAID			
05-19-03 SPLIT FROM 21-00172.001 703.27 02-13-04 703.27	06-16-04		JUNK DAVID A & LYND A L TRUSTEE	**TOTAL TAXES DUE AMOUNT COLLECTED	703.27 703.27	PAID	703.27 703.27	PAID			
PARCEL-ID 21-00172.001				**TOTAL TAXES DUE AMOUNT COLLECTED	737.76 -189.37 548.39		737.76 -189.37 548.39				
JUNK DAVID A & LYND A L TRUSTEE S 6089 JUNK RD MT STERLING OH 43143	J1-10A 6084	6498 ETC 146.72A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043	737.76 -189.37 548.39 -54.84 493.55 1.00		737.76 -189.37 548.39 -54.84 493.55 1.00				
493.55 02-13-04 493.55	06-16-04		AUV (TAX LAND 115,540) 24,490 00 24,490	**TOTAL TAXES DUE AMOUNT COLLECTED	493.55 493.55	PAID	493.55 493.55	PAID			
PARCEL-ID 21-00171.001				**TOTAL TAXES DUE AMOUNT COLLECTED	832.66 -213.73 618.93		832.66 -213.73 618.93				
JUNK DAVID A & LYND A L TRUSTEE S 6089 JUNK RD MT. STERLING OHIO 43143	J1-14 7112	7612 1.345A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043	832.66 -213.73 618.93 -61.89 557.04 1.00		832.66 -213.73 618.93 -61.89 557.04 1.00				
558.04 02-13-04 558.04	06-16-04		9,060 18,580 27,640	**TOTAL TAXES DUE AMOUNT COLLECTED	558.04 558.04	PAID	558.04 558.04	PAID			
PARCEL-ID 21-00172.000				**TOTAL TAXES DUE AMOUNT COLLECTED	731.13 -187.67 543.46		731.13 -187.67 543.46				
JUNK DAVID A & LYND A L TRUSTEE S 6089 JUNK RD MT. STERLING OHIO 43143	J1-7 6084	148.75A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	731.13 -187.67 543.46 -54.35 489.11		731.13 -187.67 543.46 -54.35 489.11				
			AUV (TAX LAND 117,140) 24,270 00 24,270	**TOTAL TAXES DUE AMOUNT COLLECTED	558.04 558.04	PAID	558.04 558.04	PAID			

TAX RATE 60.25

A/R RED FACTOR 25.6684

OTH RED FACTOR 11.4425

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON

TAX DISTRICT

21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2003

INTEREST RATE

07/13/04

PAGE NO. 1940

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140 48.75 02-09-04 48.75	1-211 A 8045 8824	10.922A AGR 110 AUV (TAX LAND 8,600) 2,080 00 2,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	62.66 -16.08 46.58 -4.66 41.92 6.83 48.75 48.75	PAID	62.66 -16.08 46.58 -4.66 41.92 6.83 48.75 48.75	PAID			
PARCEL-ID 21-00030.000											
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140 2216.05 02-09-04 2216.05	1-212 5899 269.213A	AGR 111 AUV (TAX LAND 219,960) 48,500 54,240 102,740 HOMESITE VALUE LISTED BELOW 8,750 31,910 40,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	3,095.04 -794.45 2,300.59 -230.06 -22.76 2,047.77 168.28 2,216.05 2,216.05	PAID	3,095.04 -794.45 2,300.59 -230.06 -22.76 2,047.77 168.28 2,216.05 2,216.05	PAID			
PARCEL-ID 21-00031.000											
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140 778.47 02-09-04 778.47	1-208A 5899 7948 ETC	182.00A AGR 110 AUV (TAX LAND 143,330) 28,390 00 28,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	855.25 -219.53 635.72 -63.57 572.15 53.50 152.82 778.47 778.47	PAID	855.25 -219.53 635.72 -63.57 572.15 53.50 152.82 778.47 778.47	PAID			
PARCEL-ID 21-00205.001											
KREAGER KENNETH W & SHELLY L 018 FIRST AMERICA 1307.21 07-11-03 642.69	1-12D 6084 6498 2.869A	RES 510 10,390 22,270 32,660 HOMESITE VALUE LISTED BELOW 8,750 21,480 30,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101043 DELQ S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	983.88 -252.55 731.33 -73.13 -16.92 641.28 1,303.95 1.41 3.26 1,949.90 1,949.90	PAID	983.88 -252.55 731.33 -73.13 -16.92 641.28 1,303.95 1.41 3.26 642.69 642.69	PAID			
PARCEL-ID 21-00331.002											
KRIEGER JEAN TRUSTEE 3963 FAIRLINGTON DRIVE COLUMBUS OHIO 43220	00 00 00			**TOTAL TAXES DUE	.00		.00				
11-01-02 TRNSF TO 21-00177.000 PARCEL-ID 21-00177.000	000 MARSHALL DEAN & FAITH ETAL										
LEACH DAVID L & JULIA A 6865 JUNK RD MT STERLING OH 43143 1320.84 02-02-04	6084 1-8 4.002A	RES 510 11,380 21,390 32,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	987.20 -253.40 733.80 -73.38 660.42 660.42 660.42	PAID	987.20 -253.40 733.80 -73.38 660.42 660.42 660.42	PAID			
PARCEL-ID 21-00333.000											
LEACH TYRONE J & STEPHANIE R T LIVES 1175 ST RT 323 SW SOUTH SOLON OH 43153 73.36 01-21-04 73.36	1-246 7896 7897 20.5255A	AGR 100 AUV (TAX LAND 16,170) 3,640 00 3,640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	109.66 -28.15 81.51 -8.15 73.36 73.36	PAID	109.66 -28.15 81.51 -8.15 73.36 73.36	PAID			

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

MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

AX RATE 60.25
ZR RED FACTOR 25.6684
TH RED FACTOR 11.4425

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 21-00091.000 EACH TYRONE J & STEPHANIE R J LIVES 018 FIRST AMERICA 493.55 02-12-04 493.55	11-246D	7896 7897	2.6969A RES 510 24,490	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.36 737.76 -189.37 548.39 -54.84 493.55 493.55 493.55	PAID	73.36 737.76 -189.37 548.39 -54.84 493.55 493.55	PAID			
PARCEL-ID 21-00091.004 LEMLEY JIMMY & BARBARA JT LIVES 018 FIRST AMERICA CASE # 2004CV-06-164	2-6 6049	.350A	RES 510 15,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.93 -119.08 344.85 -34.49 -8.62 301.74 301.74 301.74	PAID	463.93 -119.08 344.85 -34.49 -8.62 301.74 301.74	PAID			
09-09-03 TRNSF FROM 21-00194.000 301.74 02-13-04 301.74 PARCEL-ID 21-00194.000 LEWIS JERRY & WILMA JEAN 7315 DYER ROAD SE MT. STERLING OH 43143	000 HARPER JERRY LEE & KATHY ANN 06-03-04	6497 1-61 49.948A	AGR 111 47,300 45,420 29,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,368.28 -351.22 1,017.06 -101.71 -16.31 899.04 899.04 899.04	PAID	1,368.28 -351.22 1,017.06 -101.71 -16.31 899.04 899.04	PAID			
PARCEL-ID 21-00184.000 LEWIS JERRY M & WILMA J 7315 DYER RD MT STERLING OH 43143 421.86 02-10-04 421.86	1-57 6497	102.487	AGR 199 80,710 20,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	609.43 -156.43 453.00 -45.30 407.70 14.16 421.86 421.86	PAID	609.43 -156.43 453.00 -45.30 407.70 14.16 421.86 421.86	PAID			
PARCEL-ID 21-00085.000 LEWIS JERRY M & WILMA J JT LIVES 7315 DYER RD MT STERLING OH 43143 87.66 02-10-04 87.66	11-80A 6499	4564 20.1538A	AGR 110 15,870 4,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.04 -33.64 97.40 -9.74 87.66 87.66 87.66	PAID	131.04 -33.64 97.40 -9.74 87.66 87.66	PAID			
PARCEL-ID 21-00133.001 LEWIS LARRY D & LEWIS JERRY MYRL JERRY LEWIS 7014 DYER RD MT STERLING OH 43143	1-60 6084 6497	55.989A	AGR 111 52,060 37,770 27,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.82 -292.06 845.76 -84.58 -15.56 745.62 7.42 753.04 753.04	PAID	1,137.82 -292.06 845.76 -84.58 -15.56 745.62 7.42 753.04 753.04	PAID			
01-30-03 TRNSF FROM 21-00327.000 753.04 02-10-04 753.04 PARCEL-ID 21-00327.000 LEWIS MYRL DEAN 7100 DYER RD MT STERLING OH 43143	1-60-B 6084 6491	1.00A	RES 510 38,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,162.22 -298.32 863.90 -86.39 -20.65		1,162.22 -298.32 863.90 -86.39 -20.65				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1942

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
756.86 02-10-04 756.86 PARCEL-ID 21-00328.000	8,750 06-15-04	28,140	36,890	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	756.86 756.86 756.86	PAID	756.86 756.86 756.86	PAID			
LEWIS MYRL E & MARY LIFE ESTAT E LARRY & JERRY LEWIS 537 N COURT ST CIRCLEVILLE OH 43113	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-30-03 TRNSF TO 21-00327.000 PARCEL-ID 21-00327.000				LEWIS LARRY D & LEWIS JERRY MY							
LIGHTFOOT VIVIAN G & TINA MARI E 151 COUNTRYWIDE	2-15 6568-7467	.220A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	479.29 -123.03 356.26 -35.63 -8.91 311.72 311.72		479.29 -123.03 356.26 -35.63 -8.91 311.72 311.72				
311.72 02-13-04 311.72 PARCEL-ID 21-00189.000	5,260 05-13-04	10,650	15,910	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	64.34 95.98 95.98	PAID	.00 311.72 311.72	PAID			
LIGHTFOOT VIVIAN G & TINA MARI E VIVIAN LIGHTFOOT 2829 SR 323 MT STERLING OH 43143	2-14 6049	.200A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	47.30 -12.14 35.16 -3.52 31.64 64.34 95.98 95.98		47.30 -12.14 35.16 -3.52 31.64 .00 31.64 31.64				
64.34 08-01-03 31.64 PARCEL-ID 21-00190.000	02-13-04	31.64	06-21-04	**TOTAL TAXES DUE	.00		.00				
LONG DAVID H 10899 DANVILLE RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-22-03 SPLIT TO 21-00163.000 11-22-03 SPLIT TO 21-00163.002 PARCEL-ID 21-00163.000				MAST BRIAN J & DARCEY JT LIVES ACKERMAN JOHN H							
MADISON COUNTY BOARD OF COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	1-104B 7265	.1837A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.66 -28.15 81.51 -8.15 73.36 73.36 73.36		109.66 -28.15 81.51 -8.15 73.36 73.36 73.36				
73.36 02-11-04 73.36 PARCEL-ID 21-00016.002	06-21-04			**TOTAL TAXES DUE	.00		.00				
MADISON COUNTY BOARD OF COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	1-103G 7265 9721	.1360A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.79 -23.82 68.97 -6.90 62.07 62.07 62.07		92.79 -23.82 68.97 -6.90 62.07 62.07 62.07				
62.07 02-11-04 62.07 PARCEL-ID 21-00063.007	06-21-04			**TOTAL TAXES DUE	.00		.00				
MADISON COUNTY BOARD OF COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	1-103H 7265 9721	.0476A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	84.35 -21.65 62.70 -6.27 56.43 56.43		84.35 -21.65 62.70 -6.27 56.43 56.43				
56.43 02-11-04 56.43 PARCEL-ID 21-00063.007	06-21-04			**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1943

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 21-00063.008				AMOUNT COLLECTED	56.43		56.43				
MADISON COUNTY COMMISSIONERS MADISON COUNTY COURTHOUSE MADISON CO COMMISSIONERS 1 NORTH MAIN STREET LONDON OHIO 43140	1-143 6391 7894	13.950A	AGR 110	GROSS REAL ESTATE	40.97		40.97				
				TAX REDUCTION	-10.52		-10.52				
				SUBTOTAL	30.45		30.45				
				10 PCT ROLLBACK	-3.05		-3.05				
				NET TAXES	27.40		27.40				
				CURR S.A. C160101262	10.38		10.38				
				**TOTAL TAXES DUE	37.78	PAID	37.78	PAID			
				AMOUNT COLLECTED	37.78		37.78				
37.78 02-11-04 37.78	06-21-04										
PARCEL-ID 21-00292.000											
MANTLE RICHARD D 018 FIRST AMERICA	1-216 12202	1.350A	RES 511	GROSS REAL ESTATE	984.49		984.49				
				TAX REDUCTION	-252.70		-252.70				
				SUBTOTAL	731.79		731.79				
				10 PCT ROLLBACK	-73.18		-73.18				
				2 1/2 PCT ROLLBACK	-16.15		-16.15				
				NET TAXES	642.46		642.46				
				**TOTAL TAXES DUE	642.46	PAID	642.46	PAID			
				AMOUNT COLLECTED	642.46		642.46				
642.46 02-13-04 642.46	06-16-04										
PARCEL-ID 21-00195.000											
MANTLE WILADEAN 1679 SHEPHERD RD LONDON OH 43140	1-214A 6111 5898	1.3853A	RES 511	GROSS REAL ESTATE	773.91		773.91				
				TAX REDUCTION	-198.65		-198.65				
				SUBTOTAL	575.26		575.26				
				10 PCT ROLLBACK	-57.53		-57.53				
				2 1/2 PCT ROLLBACK	-13.21		-13.21				
				NET TAXES	504.52		504.52				
				CURR S.A. C160101075	1.00		1.00				
				**TOTAL TAXES DUE	505.52	PAID	505.52	PAID			
				AMOUNT COLLECTED	505.52		505.52				
505.52 01-20-04 505.52	06-18-04										
PARCEL-ID 21-00196.001											
MANTLE WILADEAN 1/2 JOHN H & R HEA C MANTLE JT LIVES 1/2 85 ARLINGTON AVE LONDON OHIO 43140 DO NOT CHANGE PER SHAG	1-214 6111 5898	376.10A	AGR 111	GROSS REAL ESTATE	2,641.66		2,641.66				
				TAX REDUCTION	-678.07		-678.07				
				SUBTOTAL	1,963.59		1,963.59				
				10 PCT ROLLBACK	-196.36		-196.36				
				2 1/2 PCT ROLLBACK	-14.07		-14.07				
				NET TAXES	1,753.16		1,753.16				
				CURR S.A. C160101075	74.73		74.73				
				CURR S.A. C160101250	32.22		32.22				
				**TOTAL TAXES DUE	1,860.11	PAID	1,860.11	PAID			
				AMOUNT COLLECTED	1,860.11		1,860.11				
1860.11 12-24-03 930.06	02-09-04	930.05	06-16-04								
PARCEL-ID 21-00196.000											
MARSHALL DEAN & FAITH 7210 JUNK ROAD LONDON OHIO 43140	1-16 7112 7612	151.440A	AGR 111	GROSS REAL ESTATE	1,916.25		1,916.25				
				TAX REDUCTION	-491.87		-491.87				
				SUBTOTAL	1,424.38		1,424.38				
				10 PCT ROLLBACK	-142.44		-142.44				
				NET TAXES	1,281.94		1,281.94				
				CURR S.A. C160101043	44.10		44.10				
				CURR S.A. C160101003	11.40		11.40				
				**TOTAL TAXES DUE	1,337.44	PAID	1,337.44	PAID			
				AMOUNT COLLECTED	1,337.44		1,337.44				
2674.88 12-30-03											
PARCEL-ID 21-00218.000											
MARSHALL DEAN & FAITH ETAL 7210 JUNK RD MT STERLING OH 43143	1-6 6084 6498	104.206A	AGR 110	GROSS REAL ESTATE	468.75		468.75				
				TAX REDUCTION	-120.32		-120.32				
				SUBTOTAL	348.43		348.43				
				10 PCT ROLLBACK	-34.84		-34.84				
				NET TAXES	313.59		313.59				
				**TOTAL TAXES DUE	313.59	PAID	313.59	PAID			
				AMOUNT COLLECTED	313.59		313.59				
11-01-02 TRNSF FROM 21-00177.000 627.18 12-31-03	000 KRIEGER JEAN TRUSTEE										
PARCEL-ID 21-00177.000											
MARSHALL DEAN & FAITH L 7210 JUNK RD SE MT. STERLING OHIO 43143	1-4 6498	3.656A	AGR 111	GROSS REAL ESTATE	1,370.99		1,370.99				
				TAX REDUCTION	-351.91		-351.91				
				SUBTOTAL	1,019.08		1,019.08				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1944

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1789.26 12-30-03 PARCEL-ID 21-00197.000	9,330 HOMESITE VALUE LISTED BELOW 8,750	36,180 31,510	45,510 40,260	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-101.91 -22.54 894.63 894.63 894.63	PAID	-101.91 -22.54 894.63 894.63	PAID			
MARSHALL DENNIS & BETTY 13300 DANVILLE RD LONDON OH 43140	1-196A 5649 ETC 13,940 HOMESITE VALUE LISTED BELOW 8,750	6.933A 47,970 45,730	RES 510 61,910 54,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,865.04 -478.73 1,386.31 -138.63 -30.50 1,217.18 1,217.18 1,217.18	PAID	1,865.04 -478.73 1,386.31 -138.63 -30.50 1,217.18 1,217.18	PAID			
1217.18 02-13-04 1217.18 PARCEL-ID 21-00354.000	06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.68 -165.48 479.20 -47.92 431.28 431.28 431.28	PAID	644.68 -165.48 479.20 -47.92 431.28 431.28	PAID			
MARSHALL JEFFREY D ETAL 7210 JUNK ROAD MT STERLING OH 43143	1-50 7112 ETC AUV (TAX LAND 114,400) 21,400	145.273AC 00	AGR 110 21,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,667.12 -427.92 1,239.20 -123.92 1,115.28 23.17 1,138.45 1,138.45	PAID	1,667.12 -427.92 1,239.20 -123.92 1,115.28 23.17 1,138.45 1,138.45	PAID			
862.56 12-31-03 PARCEL-ID 21-00073.000				**TOTAL TAXES DUE	.00		.00				
MAST BRIAN J & DARCEY JT LIVES 7499 VAN WAGENER RD LONDON OH 43140	1-217 5532 6111 ETC AUV (TAX LAND 244,600) 55,340	310.6061A 00	AGR 100 55,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	1,667.12 -427.92 1,239.20 -123.92 1,115.28 23.17 1,138.45 1,138.45	PAID	1,667.12 -427.92 1,239.20 -123.92 1,115.28 23.17 1,138.45 1,138.45	PAID			
08-28-03 SPLIT FROM 21-00163.000 1138.45 01-28-04 1138.45 PARCEL-ID 21-00163.000	06-14-04			**TOTAL TAXES DUE	.00		.00				
MAST BRIAN J & DARCEY JT LIVES 7499 VAN WAGENER RD LONDON OH 43140	00	00	00								
11-22-03 SPLIT FROM 21-00163.000 08-28-03 SPLIT TO 21-00163.000 08-28-03 SPLIT TO 21-00163.000 PARCEL-ID 21-00163.000											
MARIO INC 3682 WALTON ROAD DELAWARE OHIO 43015	1-185 6801 7263 ETC AUV (TAX LAND 241,710) 47,160	306.93A 00	AGR 110 47,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.70 -364.67 1,056.03 -105.60 950.43 68.23 1,018.66 1,018.66	PAID	1,420.70 -364.67 1,056.03 -105.60 950.43 68.23 1,018.66 1,018.66	PAID			
1018.66 01-27-04 1018.66 PARCEL-ID 21-00350.000	06-02-04										
MCCLELLAND JON A & SUE E 11685 DANVILLE RD SE LONDON OH 43140	1-213 5899 12,250 HOMESITE VALUE LISTED BELOW 8,750	5.000A 35,060 29,470	RES 510 47,310 38,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	1,425.21 -365.83 1,059.38 -105.94 -21.40 932.04 2.50 934.54 934.54	PAID	1,425.21 -365.83 1,059.38 -105.94 -21.40 932.04 2.50 934.54 934.54	PAID			
934.54 01-20-04 934.54 PARCEL-ID 21-00028.000	05-24-04										
MCCLELLAND SCOTT & DEBBIE 6370 SR RTOUE 323	1-69 6097 5456 ETC RES 510	9.1098A		GROSS REAL ESTATE TAX REDUCTION	853.44 -219.06		853.44 -219.06				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1945

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143				SUBTOTAL	634.38		634.38				
		15,850	12,480	10 PCT ROLLBACK	-63.44		-63.44				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-11.35		-11.35				
		8,750	11,520	NET TAXES	559.59		559.59				
559.59 01-30-04 559.59	06-16-04			**TOTAL TAXES DUE	559.59	PAID	559.59	PAID			
PARCEL-ID 21-00192.000				AMOUNT COLLECTED	559.59		559.59				
MCCLELLAND SCOTT & DEBBIE	1-69-B 6097 5456 .2726A			GROSS REAL ESTATE	14.16		14.16				
6370 ST RT 323			RES 500	TAX REDUCTION	-3.63		-3.63				
MT STERLING OH 43143				SUBTOTAL	10.53		10.53				
		470	00	10 PCT ROLLBACK	-1.05		-1.05				
9.48 01-30-04 9.48	06-16-04			NET TAXES	9.48		9.48				
PARCEL-ID 21-00192.002				**TOTAL TAXES DUE	9.48	PAID	9.48	PAID			
				AMOUNT COLLECTED	9.48		9.48				
MCCLOUD GREGORY D	1-89D 3972 7.83A			GROSS REAL ESTATE	1,649.95		1,649.95				
14545 BRAGG RD			RES 510	TAX REDUCTION	-423.52		-423.52				
MT STERLING OH 43143				SUBTOTAL	1,226.43		1,226.43				
		10,310	44,460	10 PCT ROLLBACK	-122.64		-122.64				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-25.96		-25.96				
2155.66 02-02-04		6,130	40,240	NET TAXES	1,077.83		1,077.83				
PARCEL-ID 21-00274.001				**TOTAL TAXES DUE	1,077.83	PAID	1,077.83	PAID			
				AMOUNT COLLECTED	1,077.83		1,077.83				
MCCORMICK THOMAS J	1-31 9696 ETC 96.459A			GROSS REAL ESTATE	1,629.76		1,629.76				
2087 DUBLIN RD			AGR 111	TAX REDUCTION	-418.33		-418.33				
COLUMBUS OH 43228				SUBTOTAL	1,211.43		1,211.43				
		AUV (TAX LAND 83,930)		10 PCT ROLLBACK	-121.14		-121.14				
1090.29 01-28-04 1090.29	06-10-04	22,210	31,890	NET TAXES	1,090.29		1,090.29				
PARCEL-ID 21-00295.000				**TOTAL TAXES DUE	1,090.29	PAID	1,090.29	PAID			
				AMOUNT COLLECTED	1,090.29		1,090.29				
MCDONALD MATTHEW W & RITA J JT	1-257 7267 7567 5.339A			GROSS REAL ESTATE	999.25		999.25				
LIVES			RES 510	TAX REDUCTION	-256.49		-256.49				
151				SUBTOTAL	742.76		742.76				
THOMAS & APRIL WRIGLEY		12,550	20,620	10 PCT ROLLBACK	-74.28		-74.28				
%COUNTRYWIDE		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-15.21		-15.21				
653.27 02-13-04 653.27	06-09-04	8,750	18,420	NET TAXES	653.27		653.27				
PARCEL-ID 21-00329.000				**TOTAL TAXES DUE	653.27	PAID	653.27	PAID			
				AMOUNT COLLECTED	653.27		653.27				
MCFADDEN LOIS - LIFE EST	1-228 7899 141.1289A			GROSS REAL ESTATE	526.28		526.28				
351 KENY BLVD			AGR 110	TAX REDUCTION	-135.09		-135.09				
RM 113				SUBTOTAL	391.19		391.19				
LONDON OHIO 43140		AUV (TAX LAND 111,140)		10 PCT ROLLBACK	-39.12		-39.12				
		17,470	00	NET TAXES	352.07		352.07				
416.82 02-05-04 416.82	06-07-04			CURR S.A. C160101020	64.75		64.75				
PARCEL-ID 21-00202.000				**TOTAL TAXES DUE	416.82	PAID	416.82	PAID			
				AMOUNT COLLECTED	416.82		416.82				
MCGATH SYLVIA SUCCESSOR TRUSTEE	1-92 3456 ETC 43.150A			GROSS REAL ESTATE	2,265.10		2,265.10				
E			AGR 111	TAX REDUCTION	-581.41		-581.41				
15419 BRAGG RD				SUBTOTAL	1,683.69		1,683.69				
MT. STERLING OHIO 43143		AUV (TAX LAND 49,910)		10 PCT ROLLBACK	-168.37		-168.37				
		15,330	59,860	2 1/2 PCT ROLLBACK	-14.63		-14.63				
		HOMESITE VALUE LISTED BELOW		NET TAXES	1,500.69		1,500.69				
3001.38 02-06-04		8,750	17,390	**TOTAL TAXES DUE	1,500.69	PAID	1,500.69	PAID			
PARCEL-ID 21-00203.000				AMOUNT COLLECTED	1,500.69		1,500.69				
MCKINLEY KEITH & JOAN	1-14 A 6084 .763A			GROSS REAL ESTATE	1,022.74		1,022.74				
073			RES 510	TAX REDUCTION	-262.52		-262.52				
LERETA CORP				SUBTOTAL	760.22		760.22				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1946

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
667.21 02-13-04 667.21	06-21-04	8,250 25,700 HOMESITE VALUE LISTED BELOW 8,250 25,670	33,950 33,920	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	-76.02 -18.99 665.21 2.00 667.21 667.21	PAID	-76.02 -18.99 665.21 2.00 667.21 667.21	PAID			
PARCEL-ID 21-00175.000											
MCMURRAY KELLY L TRUSTEE 15651 YANKEETOWN-CHENO RD MT STERLING OH 43143	1-101 9727	.998A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.09 -296.24 857.85 -85.79 -21.35 750.71 750.71 750.71	PAID	1,154.09 -296.24 857.85 -85.79 -21.35 750.71 750.71 .00	75.07 *****	825.78 825.78	62204	
750.71 02-13-04 PARCEL-ID 21-00042.000		8,750 29,560 HOMESITE VALUE LISTED BELOW 8,750 29,390	38,310 38,140								
MESSENGER LYNN A SNYDER 4315 MOORMAN RD SE MT. STERLING OHIO 43143	1-26 7467	190.170A AGR 111 AUV (TAX LAND 157,720)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,384.24 -355.31 1,028.93 -102.89 -10.42 915.62 915.62 915.62	PAID	1,384.24 -355.31 1,028.93 -102.89 -10.42 915.62 915.62 915.62	PAID			
11-07-03 TRNSF FROM 21-00276.000 1831.24 02-03-04 PARCEL-ID 21-00276.000		35,710 10,240 HOMESITE VALUE LISTED BELOW 8,750 9,860	45,950 18,610								
MESSENGER LYNN ANITA SNYDER 073 LERETA CORP	1-27 7467	64.540A AGR 199 AUV (TAX LAND 50,830)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.44 -64.03 185.41 -18.54 166.87 166.87 166.87	PAID	249.44 -64.03 185.41 -18.54 166.87 166.87 166.87	PAID			
166.87 02-13-04 166.87	06-21-04	7,960 320	8,280								
PARCEL-ID 21-00275.000											
MILANO PETER A 1122 WIMBELDON BLVD COLUMBUS OH 43228		00 00	00	**TOTAL TAXES DUE	.00		.00				
11-04-03 TRNSF TO 21-00166.003 VES PARCEL-ID 21-00166.003											
MILLER FAMILY PARTNERSHIP 3085 SHEPHERD ROAD LONDON OHIO 43140		00 00	00	**TOTAL TAXES DUE	.00		.00				
02-13-03 TRNSF TO 21-00121.000 -TRUSTEES PARCEL-ID 21-00121.000											
MILLER FAMILY PARTNERSHIP 3085 SHEPHERD RD SE LONDON OH 43140		00 00	00	**TOTAL TAXES DUE	.00		.00				
02-13-03 TRNSF TO 21-00210.001 -TRUSTEES PARCEL-ID 21-00210.001											
MILLER FAMILY PARTNERSHIP 3085 SHEPHERD RD SE LONDON OHIO 43140		00 00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1947

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
02-13-03 TRNSF TO 21-00211.000 -TRUSTEES PARCEL-ID 21-00211.000	00										
MILLER FAMILY PARTNERSHIP 3085 SHEPHERD RD SE LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-13-03 TRNSF TO 21-00353.001 -TRUSTEES PARCEL-ID 21-00353.001											
MILLER JULIE HIDY 1/3 ET AL 2/3 JULIE LITTERAL 1697 WOOD ROAD NE NEW HOLLAND OH 43145	1-155 6908	86.410A	AGR 110 AUV (TAX LAND 68,050) 12,170 00 12,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	366.62 -94.11 272.51 -27.25 245.26 245.26 245.26		366.62 -94.11 272.51 -27.25 245.26 245.26 245.26				
245.26 02-13-04 245.26 PARCEL-ID 21-00053.000	06-16-04					PAID		PAID			
MILLER JULIE HIDY 1/3 ET AL 2/3 JULIE LITTERAL 1697 WOOD ROAD NE NEW HOLLAND OH 43145	1-158 A 16049	4.602A	AGR 110 AUV (TAX LAND 3,620) 1,050 00 1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.63 -8.12 23.51 -2.35 21.16 21.16 21.16		31.63 -8.12 23.51 -2.35 21.16 21.16 21.16				
21.16 02-13-04 21.16 PARCEL-ID 21-00054.000	06-16-04					PAID		PAID			
MILLER RANDY M & BEVERLY S -TRUSTEES 3085 SHEPHERD ROAD LONDON OHIO 43140	01-44 7948 7467	323.440A	AGR 111 AUV (TAX LAND 262,800) 56,130 38,760 94,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	2,858.56 -733.75 2,124.81 -212.48 1,912.33 830.60 2,742.93 2,742.93		2,858.56 -733.75 2,124.81 -212.48 1,912.33 830.60 2,742.93 2,742.93				
02-13-03 TRNSF FROM 21-00121.000 2742.93 02-13-04 2742.93 PARCEL-ID 21-00121.000	06-21-04					PAID		PAID			
MILLER RANDY M & BEVERLY S -TRUSTEES 3085 SHEPHERD RD SE LONDON OH 43140	01-20A 5068 7467	39.798A	AGR 110 AUV (TAX LAND 31,340) 6,350 00 6,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	191.29 -49.10 142.19 -14.22 127.97 79.64 207.61 207.61		191.29 -49.10 142.19 -14.22 127.97 79.64 207.61 207.61				
02-13-03 TRNSF FROM 21-00210.001 207.61 02-13-04 207.61 PARCEL-ID 21-00210.001	06-21-04					PAID		PAID			
MILLER RANDY M & BEVERLY S -TRUSTEES 3085 SHEPHERD RD SE LONDON OH 43140	01-45B 7467 5454	21.8637A	AGR 110 AUV (TAX LAND 17,220) 4,450 00 4,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	134.06 -34.41 99.65 -9.97 89.68 56.15 145.83 145.83		134.06 -34.41 99.65 -9.97 89.68 56.15 145.83 145.83				
02-13-03 TRNSF FROM 21-00353.001 145.83 02-13-04 145.83 PARCEL-ID 21-00353.001	06-21-04					PAID		PAID			
MITCHELL DON G TRUSTEE OAK HILL FARMS 15175 PRAIRIE RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.25

A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1948

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
05-29-02 TRNSF TO 21-00308.002 OAK HILL FARMS INC PARCEL-ID 21-00308.002											
MITCHELL JEFFREY D MICHAEL & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-02 TRNSF TO 21-00253.001 PITSTICK MICHAEL K & NEIL PITS TICK PARCEL-ID 21-00253.001											
MITCHELL JEFFREY D MICHAEL & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-02 TRNSF TO 21-00309.000 PITSTICK MICHAEL K & NEIL PITS TICK PARCEL-ID 21-00309.000											
MITCHELL JEFFREY D MICHAEL & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-02 TRNSF TO 21-00309.001 PITSTICK MICHAEL K & NEIL PITS TICK PARCEL-ID 21-00309.001											
MITCHELL JEFFREY D MICHAEL & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-02 TRNSF TO 21-00309.002 PITSTICK MICHAEL K & NEIL PITS TICK PARCEL-ID 21-00309.002											
MITCHELL MAXINE TRUSTEE MICHAEL & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-02 TRNSF TO 21-00308.003 PITSTICK MICHAEL K & NEIL PARCEL-ID 21-00308.003											
MOATS JAMES R & REGINA JT LIVI-126 4566 ETC 97.782A ES AG DIST 06/09 AGR 199 7941 ST RT 323 AUV (TAX LAND 77,000) MT. STERLING OHIO 43143 12,590 1,540 14,130 299.29 02-09-04 299.29 06-14-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	425.67 -109.26 316.41 -31.64 284.77 14.52 299.29 299.29		425.67 -109.26 316.41 -31.64 284.77 14.52 299.29 299.29				PAID PAID
PARCEL-ID 21-00212.000											
MOATS JAMES R & REGINA B JT LI-76-A 5456 6824 76.6316A VES AG DIST 06/09 AGR 199 7941 ST RT 323 SE AUV (TAX LAND 60,350) MT STERLING OH 43143 13,020 250 13,270 290.81 02-09-04 290.81 06-14-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086	399.76 -102.61 297.15 -29.72 267.43 2.52		399.76 -102.61 297.15 -29.72 267.43 2.52				

AX RATE 60.25
 V/R RED FACTOR 25.6684
 JTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04
 PAGE NO. 1949

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 21-00213.001				CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	20.86 290.81 290.81	PAID	20.86 290.81 290.81	PAID			
MOATS JAMES R & REGINA JT LIVES 7941 ST RT 323 MT STERLING OH 43143 FROM PLEASANT TWP 1.81 02-09-04 PARCEL-ID 21-00363.000	1-89C 8131 AUV (TAX LAND 790) 90	1.00A AG DIST 06/09 AGR 110 00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.70 2.01 -.20 1.81 1.81 1.81	PAID	2.71 -.70 2.01 -.20 1.81 1.81 1.81	PAID			
MOORE TERRY R & JILL STEINBERG ER JT LIVES 6510 DYER RD MT STERLING OH 43143 655.99 02-13-04 PARCEL-ID 21-00335.000	1-53A-54 7948 8,740 HOMESITE VALUE LISTED BELOW 8,740	.90A RES 510 24,740 24,740	33,480 33,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,008.59 -258.89 749.70 -74.97 -18.74 655.99 655.99 655.99	PAID	1,008.59 -258.89 749.70 -74.97 -18.74 655.99 655.99 655.99	PAID			
MOORE TERRY R & SUSAN JILL JT LIVES 6510 DYER RD MT STERLING OH 43143 89.86 02-13-04 PARCEL-ID 21-00335.002	1-53C & 54 7948 3,610	5.1599A 790	4,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	132.55 -34.02 98.53 -9.85 88.68 1.18 89.86 89.86	PAID	132.55 -34.02 98.53 -9.85 88.68 1.18 89.86 89.86	PAID			
MOSCOE JANICE W TRUSTEE DENNIS JOHN MOSCOE 1271 BRADSHORE DR COLUMBUS OH 43220 592.70 02-10-04 PARCEL-ID 21-00357.000	1-153 5219 21,400	69.892A AGR 111 AUV (TAX LAND 63,010) 8,010	29,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	885.98 -227.42 658.56 -65.86 592.70 592.70 592.70	PAID	885.98 -227.42 658.56 -65.86 592.70 592.70 592.70	PAID			
MULLINS CLYDE J & HILDA M 14645 BRAGG RD MT STERLING OH 43143 672.73 01-29-04 PARCEL-ID 21-00041.000	1-90 5456 12,060 HOMESITE VALUE LISTED BELOW 8,750	4.775A RES 510 22,180 22,180	34,240 30,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.48 -264.76 766.72 -76.67 -17.32 672.73 672.73 672.73	PAID	1,031.48 -264.76 766.72 -76.67 -17.32 672.73 672.73 672.73	PAID			
MYERS ROBERT L & PERMILLA G JT LIVES 7540 DYER RD MT. STERLING OHIO TRANSFER 5/16/94 44.14 02-10-04 PARCEL-ID 21-00215.000	1-64 6049 2,190	17.38 AGR 110 AUV (TAX LAND 13,690) 00	2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.97 -16.93 49.04 -4.90 44.14 44.14 44.14	PAID	65.97 -16.93 49.04 -4.90 44.14 44.14 44.14	PAID			
NEW PAR VERIZON WIRELESS P.O. BOX 7028 BEDMINSTER NJ 07921-7028 5611.08 02-11-04	PUBLIC UTILITY PERSONAL 00	P/U 880 186,260	186,260	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,611.08 5,611.08 5,611.08 5,611.08	PAID	5,611.08 5,611.08 5,611.08 5,611.08	PAID			

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1950

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00375.000											
OAK HILL FARMS 15175 PRAIRIE RD SOUTH SOLON OH 43153	1-256	7267	7263 ETC 114.668A AG DIST 02/03 AGR 111 AUV (TAX LAND 8,270) 27,480 18,590 46,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,387.86 -356.24 1,031.62 -103.16 928.46		1,387.86 -356.24 1,031.62 -103.16 928.46				
03-27-03 SPLIT FROM 21-00253.000 1615.24 10-27-03 957.98	02-10-04	02-10-04	SEDALIA FARMS INC 957.98 06-14-04	DELQ REAL ESTATE CURR S.A. C160101076 DELQ S.A. C160101076 **TOTAL TAXES DUE AMOUNT COLLECTED	1,582.77 29.52 32.47 2,573.22 2,573.22	PAID	29.52 .00 957.98 957.98	PAID			
PARCEL-ID 21-00253.000											
OAK HILL FARMS INC 15175 PRAIRIE RD SOUTH SOLON OH 43153	1-174-E	4156	ETC 3.6229A RES 500 8,830 00 8,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.00 -68.28 197.72 -19.77 177.95 177.95 177.95	PAID	266.00 -68.28 197.72 -19.77 177.95 177.95 177.95	PAID			
177.95 02-10-04 177.95	06-14-04										
PARCEL-ID 21-00097.004											
OAK HILL FARMS INC 15175 PRAIRIE RD SW SOUTH SOLON OH 43153			00 00 00	**TOTAL TAXES DUE	.00		.00				
10-08-03 SPLIT TO 21-00216.001 VAN GENUGTEN FXJ & VAN DEN TIL LAART LAMBERTA C JT LIVES											
10-08-03 SPLIT TO 21-00216.003 OAK HILL FARMS INC											
PARCEL-ID 21-00216.001											
OAK HILL FARMS INC 15290 PRAIRIE RD SOUTH SOLON OH 43153	1-262-C	6538	171.2637A AGR 110 AUV (TAX LAND 134,870) 29,290 00 29,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.36 -226.49 655.87 -65.59 590.28 590.28 590.28	PAID	882.36 -226.49 655.87 -65.59 590.28 590.28 590.28	PAID			
10-08-03 SPLIT FROM 21-00216.001 590.28 02-10-04 590.28	06-14-04		OAK HILL FARMS INC								
PARCEL-ID 21-00216.003											
OAK HILL FARMS INC TWIN OAK CROP FARMS 14550 CHARSTN CHILLI RD SOUTH SOLON OH 43153	1-264	6538	18.1681A AGR 110 AUV (TAX LAND 14,310) 3,470 00 3,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.53 -26.83 77.70 -7.77 69.93 69.93 69.93	PAID	104.53 -26.83 77.70 -7.77 69.93 69.93 69.93	PAID			
69.93 02-11-04 69.93	06-16-04										
PARCEL-ID 21-00268.000											
OAK HILL FARMS INC 15175 PRAIRIE RD SOUTH SOLON OH 43153	1-248-B	7263	7799 89.431A AGR 199 AUV (TAX LAND 70,430) 15,490 2,320 17,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	536.53 -137.72 398.81 -39.88 358.93 358.93 358.93	PAID	536.53 -137.72 398.81 -39.88 358.93 358.93 358.93	PAID			
05-29-02 TRNSF FROM 21-00308.002 358.93 02-10-04 358.93	06-14-04		MITCHELL DON G TRUSTEE								
PARCEL-ID 21-00308.002											
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101	PUBLIC UTILITY PERSONAL P/U 880 00 169,990 169,990			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,120.95 5,120.95 5,120.95 5,120.95	PAID	5,120.95 5,120.95 5,120.95 5,120.95	PAID			
5120.95 02-13-04 5120.95	06-21-04										
PARCEL-ID 21-00341.000											

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1951

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY	PERSONAL	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,259.68 2,259.68 2,259.68 2,259.68	PAID	2,259.68 2,259.68 2,259.68 2,259.68	PAID			
2259.68 02-13-04 2259.68 PARCEL-ID 21-00342.000	00	75,010	75,010								
OHIO TELEPHONE & TELEGRAPH AT & T PO BOX 7207 BEDMINSTER NJ 07921	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.43 -6.34 49.09 -4.91 44.18 44.18 44.18	PAID	55.43 -6.34 49.09 -4.91 44.18 44.18 44.18	PAID			
88.36 01-28-04 PARCEL-ID 21-00322.000	1,840	00	1,840								
OHIO TELEPHONE & TELEGRAPH AT&T PO BOX 7207 BEDMINSTER NJ 07921	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,259.52 11,259.52 11,259.52 11,259.52	PAID	11,259.52 11,259.52 11,259.52 11,259.52	PAID			
22519.04 01-28-04 PARCEL-ID 21-00343.000	00	373,760	373,760								
OVIATT RODERICK A & MARY V DEBRA MAYNARD 3075 ST RT 323 MT STERLING OHIO 43143	2-1 6049 ETC	2.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	550.99 -141.43 409.56 -40.96 368.60 9.78 378.38 378.38	PAID	550.99 -141.43 409.56 -40.96 368.60 9.78 378.38 378.38	36.86 .98 *****	405.46 10.76 416.22	62204 62204	
378.38 02-12-04 PARCEL-ID 21-00180.000	7,700	10,590	18,290								
PARKER ROGER L & CONNIE JT LIVES 018 FIRST AMERICA	1-172 8005 ETC	2.030A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.10 -166.87 483.23 -48.32 -11.58 423.33 423.33 423.33	PAID	650.10 -166.87 483.23 -48.32 -11.58 423.33 423.33 423.33	PAID			
423.33 02-13-04 423.33 PARCEL-ID 21-00095.000	9,650	11,930	21,580								
PERKINS DANNY P & KATIE M JT LIVES 133 ADVANTAGE BANK	1-179A 5460 7269	1.5668A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	720.89 -185.04 535.85 -53.59 -13.12 469.14 469.14 469.14	PAID	720.89 -185.04 535.85 -53.59 -13.12 469.14 469.14 469.14	PAID			
469.14 01-27-04 469.14 PARCEL-ID 21-00239.001	9,250	14,680	23,930								
PETEE SAMUEL W & JENNIFER A JT LIVES 5336 ODAY HARRISON RD MT STERLING OH 43143	1-106 6908 6909	.924A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.40 -228.81 662.59 -66.26 -16.56 579.77 579.77 579.77	PAID	891.40 -228.81 662.59 -66.26 -16.56 579.77 579.77 579.77	PAID			
579.77 01-27-04 579.77 PARCEL-ID 21-00109.000	8,770	20,820	29,590								
PHILLIPS JAY & ALICE F 4870 MOORMAN RD	1-28 9696	11.800A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	54.53 -14.00		54.53 -14.00				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1953

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 21-00253.001											
PITSTICK MICHAEL K & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	1-245 7897	25.374A	AGR 111 AUV (TAX LAND 28,730) 12,220 52,610 64,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,953.00 -501.30 1,451.70 -145.17 1,306.53 1,306.53 1,306.53		1,953.00 -501.30 1,451.70 -145.17 1,306.53 1,306.53				
05-29-02 TRNSF FROM 21-00309.000 1306.53 02-11-04 1306.53	06-14-04	06-14-04	MITCHELL JEFFREY D			PAID		PAID			
PARCEL-ID 21-00309.000											
PITSTICK MICHAEL K & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	1-245-A 7897	20.863A	AGR 100 AUV (TAX LAND 16,430) 3,270 00 3,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.51 -25.29 73.22 -7.32 65.90 65.90 65.90		98.51 -25.29 73.22 -7.32 65.90 65.90				
05-29-02 TRNSF FROM 21-00309.001 65.90 02-11-04 65.90	06-14-04	06-14-04	MITCHELL JEFFREY D			PAID		PAID			
PARCEL-ID 21-00309.001											
PITSTICK MICHAEL K & NEIL PITSTICK 15175 PRAIRIE RD SOUTH SOLON OH 43153	1-245B 7897	17.5246A	AGR 111 AUV (TAX LAND 21,760) 11,620 55,970 67,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,036.15 -522.65 1,513.50 -151.35 1,362.15 1,362.15 1,362.15		2,036.15 -522.65 1,513.50 -151.35 1,362.15 1,362.15				
05-29-02 TRNSF FROM 21-00309.002 1362.15 02-11-04 1362.15	06-14-04	06-14-04	MITCHELL JEFFREY D			PAID		PAID			
PARCEL-ID 21-00309.002											
PITSTICK NANCY M 15290 PRAIRIE ROAD SO SOLON OH 43153	1-263A 6538 ETC	2.3224	RES 511 9,910 20,860 30,770 HOMESITE VALUE LISTED BELOW 8,750 20,860 29,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.95 -237.93 689.02 -68.90 -16.58 603.54 603.54 603.54		926.95 -237.93 689.02 -68.90 -16.58 603.54 603.54				
603.54 02-11-04 603.54	06-17-04	06-17-04				PAID		PAID			
PARCEL-ID 21-00263.001											
PITSTICK NEIL & ELIZABETH JT LIVES AUTONETTA VAN BOERDONK 14550 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 21-00268.001 PARCEL-ID 21-00268.001											
PLASTER LORI J 018 FIRST AMERICA	1-93 7997	7948 1.107A	RES 510 8,850 20,770 29,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	892.30 -229.04 663.26 -66.33 596.93 3.00 599.93 599.93		892.30 -229.04 663.26 -66.33 596.93 3.00 599.93 599.93				
12-03-03 TRNSF FROM 21-00068.000 599.93 02-13-04 599.93	06-16-04	06-16-04	GILL MICHAEL W & JUDY K			PAID		PAID			
PARCEL-ID 21-00068.000											
POFF VERNON A & SHELLY R JT LIVES 074 UNION SAVINGS	1-113-C 6391	2.7548A	RES 500 8,230 00 8,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	247.93 -63.64 184.29 -18.43 165.86		247.93 -63.64 184.29 -18.43 165.86				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1954

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-20-03 SPLIT FROM 21-00243.001 165.86 02-09-04 165.86 PARCEL-ID 21-00243.003	06-02-04	RIDENOUR BENJAMIN LEWIS		**TOTAL TAXES DUE AMOUNT COLLECTED	165.86 165.86	PAID	165.86 165.86	PAID			
POTTS WILLIAM R PO BOX 141 MT STERLING OH 43143 CASE # 2004 CV-03-068	1-76-D 5456 6824 6.7633A	COM 499 AUV (TAX LAND 4,140) 690 92,360 93,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,803.13 -320.75 2,482.38 -248.24 2,234.14 2,234.14 .00	223.41 *****	2,803.13 -320.75 2,482.38 -248.24 2,234.14 2,457.55 4,691.69	223.41 *****	2,457.55 2,703.31 5,160.86	62204 62204	
PARCEL-ID 21-00213.004											
POTTS WILLIAM R PO BOX 141 MT STERLING OH 43143 CASE # 2004CV-03-068	1-76-E 5456 6824 7.001A	COM 499 AUV (TAX LAND 5,510) 1,340 67,410 68,750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,071.09 -236.98 1,834.11 -183.41 1,650.70 1,650.70 .00	165.07 *****	2,071.09 -236.98 1,834.11 -183.41 1,650.70 1,815.77 3,466.47	165.07 *****	1,815.77 1,997.35 3,813.12	62204 62204	
PARCEL-ID 21-00213.005											
PRECISION SOYA OF OHIO LLC 13455 ST RT 38 SE LONDON OH 43140 34.61 02-13-04 34.61	1-237 A 6050 1.381A 06-16-04	COM 400 1,400 00 1,400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	42.18 -4.83 37.35 -3.74 33.61 1.00 34.61 34.61	PAID	42.18 -4.83 37.35 -3.74 33.61 1.00 34.61 34.61	PAID			
PARCEL-ID 21-00137.000											
PRECISION SOYA OF OHIO LLC PRECISION ALLIANCE GROUP 13455 ST RT 38 SE LONDON OH 43140 22.98 02-13-04 22.98	1-238-C 6050 2.0267A 06-16-04	RES 500 1,140 00 1,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.34 -8.81 25.53 -2.55 22.98 22.98 22.98	PAID	34.34 -8.81 25.53 -2.55 22.98 22.98 22.98	PAID			
PARCEL-ID 21-00139.002											
PRECISION SOYA OF OHIO LLC 13455 ST RT 38 SE LONDON OH 43140 10184.73 02-13-04 10184.73	1-237 6050 6.207A 06-16-04	COM 499 34,220 389,780 424,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	12,773.00 -1,461.55 11,311.45 -1,131.15 10,180.30 4.43 10,184.73 10,184.73	PAID	12,773.00 -1,461.55 11,311.45 -1,131.15 10,180.30 4.43 10,184.73 10,184.73	PAID			
PARCEL-ID 21-00193.000											
PREVITE PETER M & SUZANNE E JT LIVES 150 COUNTRY LINE RD BRIDGEVILLE OH 15017 747.68 01-21-04 PARCEL-ID 21-00097.000	1-174 4156 ETC 149.2333A 06-16-04	AGR 110 AUV (TAX LAND 117,520) 18,550 00 18,550		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.82 -143.44 415.38 -41.54 373.84 373.84 373.84	PAID	558.82 -143.44 415.38 -41.54 373.84 373.84 373.84	PAID			
PRICE WAYNE & RUTH 560 DECK RD SE LONDON OH 43140 1286.68 02-10-04 1286.68	1-207 5468 5460 215.904A 06-18-04	AGR 111 AUV (TAX LAND 177,990) 39,730 21,110 60,840		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033	1,832.81 -470.45 1,362.36 -136.24 1,226.12 60.56		1,832.81 -470.45 1,362.36 -136.24 1,226.12 60.56				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1955

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00227.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,286.68 1,286.68	PAID	1,286.68 1,286.68	PAID			
PUCKETT NORMAN I & DORIS E JT LIVES 6155 ODAY HARRISON RD MT STERLING OH 43143 45.32 01-16-04 45.32	9721 1-98B	.50A RES 501	2,100 00 2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086	63.26 -16.24 47.02 -4.70 42.32 3.00		63.26 -16.24 47.02 -4.70 42.32 3.00				
PARCEL-ID 21-00348.000				**TOTAL TAXES DUE AMOUNT COLLECTED	45.32 45.32	PAID	45.32 45.32	PAID			
PUCKETT NORMANI & DORIS E JT LIVES 6155 ODAY HARRISON RD SE MT STERLING OH 43143 797.21 01-16-04 797.21	1-99 9721	1.000A RES 510	8,750 31,720 40,470 HOMESITE VALUE LISTED BELOW 8,750 29,460 38,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086	1,219.16 -312.94 906.22 -90.62 -21.39 794.21 3.00		1,219.16 -312.94 906.22 -90.62 -21.39 794.21 3.00				
PARCEL-ID 21-00020.000				**TOTAL TAXES DUE AMOUNT COLLECTED	797.21 797.21	PAID	797.21 797.21	PAID			
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP 522 COLUMBUS AVE WASHINGTON CH OH 43160 96.73 01-21-04 96.73	1-103-A 7265 9721	37.6125A AGR 100	AUV (TAX LAND 29,620) 4,800 00 4,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	144.60 -37.12 107.48 -10.75 96.73		144.60 -37.12 107.48 -10.75 96.73				
PARCEL-ID 21-00063.001				**TOTAL TAXES DUE AMOUNT COLLECTED	96.73 96.73	PAID	96.73 96.73	PAID			
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 1095.73 01-21-04 1095.73	1-105 7265 9721 ETC	142.373A AGR 111	AUV (TAX LAND 120,080) 29,720 24,650 54,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,637.90 -420.42 1,217.48 -121.75 1,095.73		1,637.90 -420.42 1,217.48 -121.75 1,095.73				
PARCEL-ID 21-00116.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,095.73 1,095.73	PAID	1,095.73 1,095.73	PAID			
RADABAUGH ROGER & BETTY 4810 ST RT 323 MT. STERLING OHIO 43143 377.60 02-09-04 377.60	1-121 7948	1.050A RES 510	8,800 10,430 19,230 HOMESITE VALUE LISTED BELOW 8,750 9,010 17,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	579.30 -148.70 430.60 -43.06 -9.94 377.60		579.30 -148.70 430.60 -43.06 -9.94 377.60				
PARCEL-ID 21-00228.000				**TOTAL TAXES DUE AMOUNT COLLECTED	377.60 377.60	PAID	377.60 377.60	PAID			
RADABAUGH WILLIAM E JR 3460 ST RT 323 MT. STERLING OHIO 43143 491.53 02-03-04 491.53	1-134 5900	1.619A RES 510	9,290 15,750 25,040 HOMESITE VALUE LISTED BELOW 8,750 14,660 23,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	754.33 -193.62 560.71 -56.07 -13.11 491.53		754.33 -193.62 560.71 -56.07 -13.11 491.53				
PARCEL-ID 21-00229.000				**TOTAL TAXES DUE AMOUNT COLLECTED	491.53 491.53	PAID	491.53 491.53	PAID			
RADABAUGH WILLIAM EDWARD 13439 FOSTER REDMAN RD SE MT. STERLING OHIO 43143 80.26 12-29-03 80.26	1-53 6497 6084	18.06A AGR 110	AUV (TAX LAND 14,220) 3,720 00 3,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	112.07 -28.77 83.30 -8.33 74.97		112.07 -28.77 83.30 -8.33 74.97				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1956

07/13/04

1956

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 21-00230.000				CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	5.29 80.26 80.26	PAID	5.29 80.26 80.26	PAID			
RADABAUGH WILLIAM EDWARD 13439 FOSTER REDMAN RD SE MT. STERLING OHIO 43143	1-135 5900 ETC	169.381A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,667.12 -427.92 1,239.20 -123.92 -14.28 1,101.00		1,667.12 -427.92 1,239.20 -123.92 -14.28 1,101.00				
1101.00 12-29-03 1101.00 PARCEL-ID 21-00231.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,101.00 1,101.00	PAID	1,101.00 1,101.00	PAID			
RADER HARRY E JR & PATRICIA 14495 BRAGG ROAD MOUNT STERLING OH 43143	1-89 6499	.750A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	879.35 -225.72 653.63 -65.36 -16.34 571.93		879.35 -225.72 653.63 -65.36 -16.34 571.93				
1143.86 01-16-04 PARCEL-ID 21-00185.000				**TOTAL TAXES DUE AMOUNT COLLECTED	571.93 571.93	PAID	571.93 571.93	PAID			
RANGE TOWNSHIP TRUSTEES LUANA J BARKER, CLERK 5650 DYER ROAD MT STERLING OH 43143	SPECIAL ASSESSMENTS ONLY			CURR S.A. C160101040 **TOTAL TAXES DUE AMOUNT COLLECTED	59.48 59.48 59.48	PAID	59.48 59.48 59.48	PAID			
118.96 01-21-04 PARCEL-ID 21-00376.000											
RATLIFF KATHY L 018 FIRST AMERICA	2-13 6049	.400A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	740.77 -190.14 550.63 -55.06 -13.33 482.24		740.77 -190.14 550.63 -55.06 -13.33 482.24				
482.24 02-13-04 482.24 PARCEL-ID 21-00003.000	06-02-04			**TOTAL TAXES DUE AMOUNT COLLECTED	482.24 482.24	PAID	482.24 482.24	PAID			
RAY NOR FARMS INC 9550 YANKETOWN CHENOWETH MT STERLING OH 43143	1-33 7279 5892	27.900A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	97.00 -24.90 72.10 -7.21 64.89		97.00 -24.90 72.10 -7.21 64.89				
64.89 02-06-04 64.89 PARCEL-ID 21-00235.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	64.89 64.89	PAID	64.89 64.89	PAID			
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143	1-29A 9696 ETC	8.000A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.22 -1.08 3.14 -.31 2.83		4.22 -1.08 3.14 -.31 2.83				
2.83 02-06-04 2.83 PARCEL-ID 21-00236.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2.83 2.83	PAID	2.83 2.83	PAID			
RAY TERRIE L & JOHNNIE J JT L VES 14445 BRAGG RD MT. STERLING OHIO 43143	1-88 6499	.750A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	714.26 -183.34 530.92 -53.09 -13.27 464.56		714.26 -183.34 530.92 -53.09 -13.27 464.56				

07/13/04

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX RATE 60.25 1/2 R RED FACTOR 25.6684 3/4 R RED FACTOR 11.4425

Table with columns: OWNER'S NAME, MAILING ADDRESS, LAND, DESCRIPTION, IMPROVEMENTS, TOTAL VALUE, TAXES CHARGED, DECEMBER TAXES, PENALTY, JUNE TAXES, PENALTY, TOTAL DELINQUENT, C.D. DATE, MEMO. Rows include property details for REED MARIE LIFE ESTATE, RENO ROBERT W & FLORENCE P TRU, REYNOLDS RAY D, RICHARDS MICHAEL, RIDENOUR AARON & ROBIN JT LIVE, and RIDENOUR AARON L & ROBIN D.

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1958

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00242.001				AMOUNT COLLECTED	1,177.83		1,177.83				
RIDENOUR BENJAMIN L 14931 YANKEETOWN CHENO RD MT STERLING OH 43143 TRANSFER 11/18/92	1-112 6391	1.000A RES 510	32,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	984.79 -252.78 732.01 -73.20 -16.76 642.05		984.79 -252.78 732.01 -73.20 -16.76 642.05				
642.05 02-10-04 642.05	06-16-04		29,930	**TOTAL TAXES DUE AMOUNT COLLECTED	642.05 642.05	PAID	642.05 642.05	PAID			
PARCEL-ID 21-00241.000											
RIDENOUR BENJAMIN LEWIS 14931 YANKEETOWN CHENOWET MT STERLING OHIO 43143	1-113-A 6391	58.0881A AGR 110	9,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	278.66 -71.53 207.13 -20.71 186.42		278.66 -71.53 207.13 -20.71 186.42				
06-20-03 SPLIT FROM 21-00243.001 234.22 02-10-04 234.22	06-16-04			CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	47.80 234.22 234.22	PAID	47.80 234.22 234.22	PAID			
PARCEL-ID 21-00243.001											
RIDENOUR BENJAMIN LEWIS 14931 YANKEETOWN CHENOWET MT STERLING OHIO 43143			00	**TOTAL TAXES DUE	.00		.00				
06-20-03 SPLIT TO 21-00243.001 06-20-03 SPLIT TO 21-00243.003 VES											
PARCEL-ID 21-00243.001											
RIDENOUR PAUL MARTIN 5883 SUNDROP AVENUE GALLOWAY OHIO 43119	1-113 6391	40.8574 AC AGR 111	21,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	659.74 -169.34 490.40 -49.04 441.36		659.74 -169.34 490.40 -49.04 441.36				
451.96 02-12-04 451.96	06-21-04			CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	10.60 451.96 451.96	PAID	10.60 451.96 451.96	PAID			
PARCEL-ID 21-00243.000											
RIDENOUR PAUL MARTIN 5883 SUNDROP AVE GALLOWAY OHIO 43119	1-113 B 6391	26.4862 AC AGR 110	3,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	115.98 -29.77 86.21 -8.62 77.59		115.98 -29.77 86.21 -8.62 77.59				
77.59 02-12-04 77.59	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	77.59 77.59	PAID	77.59 77.59	PAID			
PARCEL-ID 21-00243.002											
RIDENOUR RUSSELL LEE 15220 YANKEETOWN CHENOWET MT. STERLING OHIO 43143	1-109 6391	ETC 49.1555AC AGR 111	39,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,180.30 -302.96 877.34 -87.73 -17.26 772.35		1,180.30 -302.96 877.34 -87.73 -17.26 772.35				
			30,840	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST							
				TOTAL TAXES DUE AMOUNT COLLECTED	18.70 1,538.89 .00	77.24 ***	849.59 2,388.48 .00	84.96 *****	849.59 2,550.68	62103 62103	
PARCEL-ID 21-00242.000											
ROACH JOSEPH JR TRUSTEE 9910 DANVILLE RD SE LONDON OHIO 43140			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1959

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-21-03 TRNSF TO S PARCEL-ID 21-00244.000	21-00244.000	CALL DAVID L & ROGER E TRUSTEE									
ROBERTS GARY E & DORIS M 8427 MARIETTA RD CHILLICOTHE OH 45601	1-117 A 6391	7894 98.477A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.96 -96.50 279.46 -27.95 251.51 251.51 251.51	PAID	375.96 -96.50 279.46 -27.95 251.51 251.51	PAID			
251.51 01-16-04 251.51 PARCEL-ID 21-00245.000	06-14-04	12,480 00 12,480									
ROBERTS MELVIN T 13469 ST RT 56 SE MT STERLING OH 43143	1-66 5486	5824 29.9946A TRACT AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.68 -23.28 67.40 -6.74 60.66 60.66 60.66	PAID	90.68 -23.28 67.40 -6.74 60.66 60.66	PAID			
60.66 02-06-04 60.66 PARCEL-ID 21-00015.000	06-08-04	3,010 00 3,010									
ROBISON MICHAEL A & ANNETTE 006 MID-AMERICA MTG	1-146 6391	1.549A COM 401		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	772.71 -88.42 684.29 -68.43 615.86 615.86 615.86	PAID	772.71 -88.42 684.29 -68.43 615.86 615.86	PAID			
615.86 02-13-04 615.86 PARCEL-ID 21-00250.000	06-09-04	5,320 20,330 25,650									
ROLFE HUGH 11017 WISSLER RD MT. STERLING OHIO 43143	1-107 6908	6909 134.853A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	695.29 -178.47 516.82 -51.68 465.14 465.14 465.14	PAID	695.29 -178.47 516.82 -51.68 465.14 465.14	PAID			
930.28 01-21-04 PARCEL-ID 21-00247.000		23,080 00 23,080									
ROSATI JACK R JR & MOLLY J JT LIVES 010 TRANSAMERICA	1-238 6050	2.2381A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,172.77 -301.03 871.74 -87.17 -21.02 763.55 763.55 763.55	PAID	1,172.77 -301.03 871.74 -87.17 -21.02 763.55 763.55	PAID			
763.55 02-06-04 763.55 PARCEL-ID 21-00139.000	06-10-04	8,890 30,040 38,930 8,750 28,790 37,540									
ROSATI JACK R JR & MOLLY J JT LIVES 010 TRANSAMERICA	1-238-B 6050	33.0062A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.17 -41.37 119.80 -11.98 107.82 107.82 107.82	PAID	161.17 -41.37 119.80 -11.98 107.82 107.82	PAID			
107.82 02-06-04 107.82 PARCEL-ID 21-00139.001	06-10-04	5,350 00 5,350									
ROSS CHARLES R & CAROL S 7030 STATE ROUTE 323 MT STERLING OH 43143	1-82 6497	1.865A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.33 -168.73 488.60 -48.86 439.74 439.74 439.74	PAID	657.33 -168.73 488.60 -48.86 439.74 439.74	PAID			
879.48 02-05-04 PARCEL-ID 21-00323.000		9,510 12,310 21,820									
ROSS CHARLES R & CAROL S	1-82C 6497	1.995A		GROSS REAL ESTATE	813.98		813.98				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1960

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7000 SR 323 MT STERLING OH 43143			RES 510	TAX REDUCTION SUBTOTAL	-208.94 605.04		-208.94 605.04				
	9,620	18,270	27,890	10 PCT ROLLBACK	-60.50		-60.50				
	ADJUSTED VALUES LISTED BELOW			2 1/2 PCT ROLLBACK	-14.01		-14.01				
	8,750	18,270	27,020	HMST RED 3- 1000	-30.13		-30.13				
	HOMESITE VALUE LISTED BELOW			NET TAXES	500.40		500.40				
1000.80 02-05-04 PARCEL-ID 21-00323.001	8,750	16,270	25,020	**TOTAL TAXES DUE AMOUNT COLLECTED	500.40 500.40	PAID	500.40 500.40	PAID			
				A/D # 123 GROSS REAL ESTATE	-26.21	ADDITIONS AND REMITTERS	-26.21				
				TAX REDUCTION	-6.72		-6.72				
				10 PCT ROLLBACK	-1.95		-1.95				
ROSSI VITO 018 RITA & JOHN SCHMITT %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-08-03 TRNSF TO 21-00296.000 ES PARCEL-ID 21-00296.000	SCHMITT RITA J & JOHN F JT LIV										
ROUSE RICHARD LEE & FONDA K 010 TRANSAMERICA	1-81 6499	5.002A	RES 510	GROSS REAL ESTATE TAX REDUCTION	1,705.68 -437.82		1,705.68 -437.82				
	12,250	44,370	56,620	SUBTOTAL	1,267.86		1,267.86				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-126.79		-126.79				
	8,750	41,270	50,020	2 1/2 PCT ROLLBACK	-28.00		-28.00				
1113.07 02-09-04 1113.07 PARCEL-ID 21-00248.000	06-10-04			NET TAXES	1,113.07		1,113.07				
				**TOTAL TAXES DUE	1,113.07	PAID	1,113.07	PAID			
				AMOUNT COLLECTED	1,113.07		1,113.07				
ROWE RAY C 11240 DANVILLE RD SE LONDON OHIO 43140	1-215 10537	15.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	758.25 -194.63		758.25 -194.63				
	AUV (TAX LAND 19,780)			SUBTOTAL	563.62		563.62				
	10,020	15,150	25,170	10 PCT ROLLBACK	-56.36		-56.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.15		-12.15				
500.11 02-02-04 500.11 PARCEL-ID 21-00249.000	06-02-04			NET TAXES	495.11		495.11				
				CURR S.A. C160101075	5.00		5.00				
				**TOTAL TAXES DUE	500.11	PAID	500.11	PAID			
				AMOUNT COLLECTED	500.11		500.11				
RUNKLE MARK L 11714 PURK ROAD ST PARIS OHIO 43072	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-17-03 TRNSF FROM 21-00304.001 ES 04-22-03 TRNSF TO 21-00304.001 IVES PARCEL-ID 21-00304.001	RUNKLE MARK L & JOYCE J JT LIV GRAHAM WAYNE & CAROLYN R JT L										
RUNKLE MARK L & JOYCE J JT LIV ES	00	00	00	**TOTAL TAXES DUE	.00		.00				
WAYNTE & CAROLYN GRAHAM 10125 SPENCER RD FRAZEYSBURG OH 43822											
04-17-03 TRNSF TO 21-00304.001 PARCEL-ID 21-00304.001	RUNKLE MARK L										
SAVAGE DAVID C & JILL A	1-180 15224	5460 9.0027A		GROSS REAL ESTATE	954.66		954.66				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1961

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15525 STATE RTE 38 SOUTH SOLON OH 45153			AGR 111 AUV (TAX LAND 15,050) 9,310 22,380 31,690 HOMESITE VALUE LISTED BELOW 8,750 18,400 27,150	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-245.05 709.61 -70.96 -15.20 623.45 623.45 623.45		-245.05 709.61 -70.96 -15.20 623.45 623.45 623.45				
1246.90 02-06-04 PARCEL-ID 21-00224.000						PAID		PAID			
SAVAGE DAVID C & JILL A 15525 STATE RTE 38 SOUTH SOLON OH 43153	1-180A 1224 ETC 143.9383A		AGR 100 AUV (TAX LAND 113,350) 21,840 00 21,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.93 -168.88 489.05 -48.91 440.14 440.14 440.14		657.93 -168.88 489.05 -48.91 440.14 440.14 440.14				
880.28 02-06-04 PARCEL-ID 21-00224.001						PAID		PAID			
SAVAGE ROBERT J & ALICE K 2538 ST RT 133 N BLANCHESTER OH 45107	1-179 5460 7269 19.000		AGR 100 AUV (TAX LAND 14,960) 3,030 00 3,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.28 -23.43 67.85 -6.79 61.06 61.06 61.06		91.28 -23.43 67.85 -6.79 61.06 61.06 61.06				
122.12 01-22-04 PARCEL-ID 21-00239.000						PAID		PAID			
SAVAGE ROBERT J & ALICE K 2538 ST RT 133 N BLANCHESTER OH 45107	1-179-B 5460 7269 5.8732A		AGR 110 AUV (TAX LAND 4,620) 810 00 810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.40 -6.26 18.14 -1.81 16.33 16.33 16.33		24.40 -6.26 18.14 -1.81 16.33 16.33 16.33				
32.66 01-22-04 PARCEL-ID 21-00239.002						PAID		PAID			
SCAGGS HOMER JR & GEORGIA 13980 DANVILLE ROAD LONDON OHIO 43140	2-25 & 2-25 5220 .902A		RES 510 AUV (TAX LAND 26,190) 8,740 17,450 26,190 HOMESITE VALUE LISTED BELOW 8,740 15,590 24,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	788.97 -202.52 586.45 -58.65 -13.62 514.18 514.18 514.18		788.97 -202.52 586.45 -58.65 -13.62 514.18 514.18 514.18				
514.18 02-06-04 514.18 PARCEL-ID 21-00252.000	06-16-04					PAID		PAID			
SCHMITT RITA J & JOHN F JT LIVI ES 018 FIRST AMERICA	1-118 1.500A		RES 510 AUV (TAX LAND 26,020) 9,190 16,830 26,020 HOMESITE VALUE LISTED BELOW 8,750 16,830 25,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	783.85 -201.20 582.65 -58.27 -14.32 510.06 510.06 510.06		783.85 -201.20 582.65 -58.27 -14.32 510.06 510.06 510.06				
10-08-03 TRNSF FROM 21-00296.000 510.06 02-13-04 510.06 PARCEL-ID 21-00296.000	00 ROSSI VITO 06-21-04					PAID		PAID			
SEABURN MICHAEL W & PEGGY J JT LIVES 6280 DYER RD MOUNT STERLING OH 43143			00 00 00	**TOTAL TAXES DUE	.00		.00				
TRANSFER 7/23/92 08-12-03 TRNSF TO 21-00023.000 PARCEL-ID 21-00023.000	00 SEABURN PEGGY J										
SEABURN PEGGY J 6280 DYER RD MOUNT STERLING OH 43143	1-52 6497 2.004A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	718.78 -184.50 534.28		718.78 -184.50 534.28				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 QTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1962

07/13/04

TOTAL DELINQUENT

C.D. DATE 1962

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	DESCRIPTION TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRANSFER 7/23/92	9,630	14,230	23,860	10 PCT ROLLBACK	-53.43		-53.43				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-12.50		-12.50				
08-12-03 TRNSF FROM 21-00023.000	8,750	13,570	22,320	NET TAXES	468.35		468.35				
LIVES			SEABURN MICHAEL W & PEGGY J	**TOTAL TAXES DUE	468.35	PAID	468.35	PAID			
468.35 02-02-04	468.35	06-21-04		AMOUNT COLLECTED	468.35		468.35				
PARCEL-ID 21-00023.000											
SEABURN SCOTT	1-225-B	5532	6111 ETC 3.4104A	GROSS REAL ESTATE	862.18		862.18				
COUNTRYWIDE HOMES			RES 510	TAX REDUCTION	-221.31		-221.31				
1646 N BECHTLE AVE				SUBTOTAL	640.87		640.87				
SPRINGFIELD OH 45504	10,860	17,760	28,620	10 PCT ROLLBACK	-64.09		-64.09				
08-27-03 SPLIT FROM 21-00162.000			WATERS FAMILY LLC	NET TAXES	576.78		576.78	57.68	634.46	62204	
PARCEL-ID 21-00162.002				UNPD REAL ESTATE	576.78	57.68	634.46	63.45	697.91	62204	
				TOTAL TAXES DUE	.00	***	1,211.24	*****	1,332.37		
				AMOUNT COLLECTED	.00		.00				
SEDALIA FARMS INC				**TOTAL TAXES DUE	.00		.00				
DEERCREEK APR & MGMT	00	00	00								
6727 MCVEY BLVD											
COLUMBUS OH 43235											
03-27-03 SPLIT TO 21-00253.000			OAK HILL FARMS								
03-27-03 SPLIT TO 21-00253.002			VERHOEVEN JOHANNES M & MARTINA								
03-27-03 SPLIT TO 21-00253.003			ACKERMAN JOHN H								
PARCEL-ID 21-00253.000				**TOTAL TAXES DUE	.00		.00				
SEDALIA FARMS INC	00	00	00								
DEERCREEK APR & MGMT											
6727 MCVEY BLVD											
COLUMBUS OH 43235											
03-27-03 TRNSF TO 21-00254.000			ACKERMAN JOHN H								
PARCEL-ID 21-00254.000											
SELF GARY & DIANE K JT LIVES	1-55	6497	52.996A	GROSS REAL ESTATE	247.93		247.93				
6200 JUNK ROAD			AGR 100	TAX REDUCTION	-63.64		-63.64				
MT STERLING OH 43143		AUV (TAX LAND 41,730)		SUBTOTAL	184.29		184.29				
165.86 02-11-04	165.86	06-21-04	8,230 00 8,230	10 PCT ROLLBACK	-18.43		-18.43				
PARCEL-ID 21-00266.000				NET TAXES	165.86		165.86				
				**TOTAL TAXES DUE	165.86	PAID	165.86	PAID			
				AMOUNT COLLECTED	165.86		165.86				
SELF GARY J & DIANE K JT LIVE	1-12 A	6084	6498 2.790A	GROSS REAL ESTATE	1,790.63		1,790.63				
S			RES 511	TAX REDUCTION	-459.63		-459.63				
6200 JUNK ROAD				SUBTOTAL	1,331.00		1,331.00				
MT. STERLING OHIO 43143	10,320	49,120	59,440	10 PCT ROLLBACK	-133.10		-133.10				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-29.56		-29.56				
1168.34 02-11-04	1168.34	06-21-04	8,750 44,050 52,800	NET TAXES	1,168.34		1,168.34				
PARCEL-ID 21-00255.000				**TOTAL TAXES DUE	1,168.34	PAID	1,168.34	PAID			
				AMOUNT COLLECTED	1,168.34		1,168.34				
SELF GARY J & DIANE K JT LIVE	1-12C	6084	6498 2.8862A	GROSS REAL ESTATE	132.55		132.55				
S			AGR 100	TAX REDUCTION	-34.02		-34.02				
6200 JUNK ROAD			AUV (TAX LAND 2,280)	SUBTOTAL	98.53		98.53				
MT STERLING OH 43143	280	4,120	4,400	10 PCT ROLLBACK	-9.85		-9.85				
				NET TAXES	88.68		88.68				
88.68 02-11-04	88.68	06-21-04		**TOTAL TAXES DUE	88.68	PAID	88.68	PAID			
PARCEL-ID 21-00331.001				AMOUNT COLLECTED	88.68		88.68				

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1965

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 21-00269.000				**TOTAL TAXES DUE AMOUNT COLLECTED	379.08 379.08	PAID	379.08 379.08	PAID			
SMITH BERYL E & APRIL D JT LIVI ES 073 LERETA CORP 949.77 02-26-04	1-200 6049 ETC	1.176A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	680.52 -174.68 505.84 -50.58 -11.81 443.45 484.14 11.81 927.59 .00 -22.17		680.52 -174.68 505.84 -50.58 -11.81 443.45 465.63 484.14 1,393.22 949.77	44.35 *****	487.80 487.80	62103	
PARCEL-ID 21-00156.000				**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 ADDITIONS AND REMITTERS UNPD R.E.	927.59 .00 -22.17		1,393.22 949.77 -22.17	*****			
SMITH BETTY LIFE EST 14650 CHARLESTON - CHILLICOTHE RD SOUTH SOLON OH 43153 1439.15 01-26-04 1439.15	1-247 7897 ETC	192.300A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,175.63 -558.45 1,617.18 -161.72 -16.31 1,439.15 1,439.15		2,175.63 -558.45 1,617.18 -161.72 -16.31 1,439.15 1,439.15	PAID			
PARCEL-ID 21-00273.000	05-24-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,439.15	PAID	1,439.15	PAID			
SMITH BYRON & LINDA SCHERMER BYRON SMITH ETAL 5873 ALLENTOWN RD ELIDA OH 45807	1-15 5456 7874	2.696A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	1,381.23 -354.54 1,026.69 -102.67 -24.83 899.19 2.00 901.19 901.19		1,381.23 -354.54 1,026.69 -102.67 -24.83 899.19 2.00 901.19 901.19	PAID			
09-12-03 TRNSF FROM 21-00272.000 901.19 02-04-04 901.19	000 HARDEN RAY A JR	LIFE ESTATE		**TOTAL TAXES DUE AMOUNT COLLECTED	901.19 901.19	PAID	901.19 901.19	PAID			
PARCEL-ID 21-00272.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	901.19 901.19	PAID	901.19 901.19	PAID			
SMITH DANIEL T 13895 YANKEETOWN CHENO RD MT STERLING OH 43323 651.54 01-20-04	1-69A 6097 5456 ETC	8.7958A RES 511		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	733.85 -188.37 545.48 -54.55 -8.51 -156.65 325.77 325.77 325.77		733.85 -188.37 545.48 -54.55 -8.51 -156.65 325.77 325.77 325.77	PAID			
PARCEL-ID 21-00192.001				**TOTAL TAXES DUE AMOUNT COLLECTED	325.77 325.77	PAID	325.77 325.77	PAID			
SNYDER HENRY 10901 YANKEETOWN CHEN SE MT. STERLING OHIO 43143				**TOTAL TAXES DUE	.00		.00				
11-07-03 TRNSF TO 21-00276.000 PARCEL-ID 21-00276.000	000 MESSENGER LYNN A SNYDER			**TOTAL TAXES DUE	.00		.00				
SOCKMAN ROGER G & EVIE EILEEN JT LIVES 14083 RANGE STREET MT. STERLING OHIO 43143 962.42 01-22-04 PARCEL-ID 21-00277.000	2-8 6049 .500A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.87 -189.91 549.96 -55.00 -13.75 481.21 481.21 481.21		739.87 -189.91 549.96 -55.00 -13.75 481.21 481.21 481.21	PAID			

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
SOCKMAN ROGER G & EVIE EILEEN JT LIVES 14083 RANGE STREET MT. STERLING OHIO 43143 232.98 01-22-04 PARCEL-ID 21-00278.000	2-7 6049	.250A	RES 500	5,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.12 -44.69 129.43 -12.94 116.49 116.49 116.49	PAID	174.12 -44.69 129.43 -12.94 116.49 116.49	PAID			
SOLLARS PEARL 1/2 ET AL 1/2 MRS RUSSEL E WOOD 184 ELM ST LONDON OH 43140	00	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-16-03 TRNSF TO 21-00279.000 WOOD MARGARET 1/2 & CAROLYN G SOLLARS L EST 1/2 PARCEL-ID 21-00279.000					**TOTAL TAXES DUE	.00		.00				
SOLLARS PEARL 1/2 ET AL 1/2 MRS RUSSEL E WOOD 184 ELM ST LONDON OH 43140	00	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-16-03 TRNSF TO 21-00280.000 WOOD MARGARET 1/2 & CAROLYN G SOLLARS L EST 1/2 PARCEL-ID 21-00280.000												
SOUTHWEST LANDMARK INC 415 BELLBROOK AVE XENIA OH 45385 COMBINED W/21-00309.003 1645.42 02-05-04 1645.42 PARCEL-ID 21-00299.000	1-249 7263 7799	10.2092AC	COM 429	68,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,064.47 -236.23 1,828.24 -182.82 1,645.42 1,645.42 1,645.42	PAID	2,064.47 -236.23 1,828.24 -182.82 1,645.42 1,645.42	PAID			
SPRINTCOM INC ATTN: TAX DEPT P O BOX 12913 SHAWNEE MISSION KS 66282-2913 1752.67 02-13-04 1752.67 PARCEL-ID 21-00377.000		PUBLIC UTILITY	P/U 880	58,180	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,752.67 1,752.67 1,752.67 1,752.67	PAID	1,752.67 1,752.67 1,752.67 1,752.67	PAID			
STARDUST DAIRY LLC V-REBA-HOFF 1290 SHOOP AVE STE 140 WAUSEON OH 43567 178.56 02-13-04 178.56 PARCEL-ID 21-00216.002	1-262B 6538	51.0801A	AGR 111	8,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.91 -68.51 198.40 -19.84 178.56 178.56 178.56	PAID	266.91 -68.51 198.40 -19.84 178.56 178.56	PAID			
STEBBINS ROBERT E TR 1/4 ETAL 3/4 023 FARMERS NATIONAL CO 605.81 02-09-04 605.81 PARCEL-ID 21-00282.000	1-30 9696	54.420A	AGR 111	30,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.56 -232.44 673.12 -67.31 605.81 605.81 605.81	PAID	905.56 -232.44 673.12 -67.31 605.81 605.81	PAID			
STONE NORA B 4729 ST RT 323 W MT. STERLING OHIO 43143	1-117 6391 7894	1.033A	RES 510	25,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	770.90 -197.88 573.02 -57.30		770.90 -197.88 573.02 -57.30				

TAX RATE		60.25		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY				TAX YEAR		2003		INTEREST RATE		07/13/04		PAGE NO.		1967			
V/R RED FACTOR		25.6684		MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS																	
I/H RED FACTOR		11.4425		TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD																	
OWNER'S NAME		DESCRIPTION		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO					
MAILING ADDRESS		LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED																	
405.52 02-06-04 405.52		06-07-04		HOMESITE VALUE LISTED BELOW 8,750 15,900 24,650		2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		-13.80 -96.40 405.52 405.52 405.52		PAID		-13.80 -96.40 405.52 405.52		PAID							
PARCEL-ID 21-00283.000																					
SUMMERS THOMAS R & ERIN C 018 FIRST AMERICA		1-125 5456 3.323A RES 510		HOMESITE VALUE LISTED BELOW 10,780 16,770 27,550 8,750 16,730 25,480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED		829.94 -213.03 616.91 -61.69 -14.26 540.96 2.94 543.90 543.90		PAID		829.94 -213.03 616.91 -61.69 -14.26 540.96 2.94 543.90 543.90		PAID							
543.90 02-13-04 543.90		06-21-04																			
PARCEL-ID 21-00270.000																					
SWAGGERTY THOMAS R & SHEILA G JT LIVES 018 FIRST AMERICA		1-50A 7112 ETC 1.7261 RES 510		HOMESITE VALUE LISTED BELOW 9,390 19,230 28,620 8,750 17,560 26,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		862.18 -221.31 640.87 -64.09 -14.73 562.05 562.05 562.05		PAID		862.18 -221.31 640.87 -64.09 -14.73 562.05 562.05 562.05		PAID							
562.05 02-13-04 562.05		06-16-04																			
PARCEL-ID 21-00073.001																					
SWIGERT SHERYL 14235 YANKEETOWN CHEN RD MT. STERLING OHIO 43143		1-73 5456 4456 3.017A RES 510		HOMESITE VALUE LISTED BELOW 10,550 15,640 26,190 8,750 15,640 24,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED		788.97 -202.52 586.45 -58.65 -13.65 514.15 510.30 510.30 12.45 1,024.45 0.00		51.42 *****		788.97 -202.52 586.45 -58.65 -13.65 514.15 510.30 510.30 1,590.02 1,075.87		51.42 *****		565.57 565.57		62103			
1075.87 06-16-04																					
PARCEL-ID 21-00058.000																					
SWIGERT SHERYL 14265 YANKEETOWN CHENO MT. STERLING OHIO 43143		1-74 5456 5824 .360A RES 510		HOMESITE VALUE LISTED BELOW 6,650 11,200 17,850 6,650 10,640 17,290		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED		537.73 -138.03 399.70 -39.97 -9.68 350.05 347.42 347.42 8.47 697.47 0.00		35.01 *****		537.73 -138.03 399.70 -39.97 -9.68 350.05 347.42 347.42 1,082.53 1,082.53		PAID							
1082.53 06-15-04																					
PARCEL-ID 21-00059.000																					
SWIGERT SHERYL 018 FIRST AMERICA		1-72 5456 .313A RES 510		HOMESITE VALUE LISTED BELOW 6,290 13,090 19,380 6,290 13,090 19,380		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED		583.82 -149.86 433.96 -43.40 -10.85 379.71 376.87 376.87 9.19 756.58 0.00		18.99 *****		583.82 -149.86 433.96 -43.40 -10.85 379.71 376.87 376.87 1,155.28 1,155.28		PAID							
812.55 02-26-04 342.73		06-18-04																			
PARCEL-ID 21-00060.000																					
						A/D # 0		ADDITIONS AND REMITTERS													

TAX RATE 60.25

A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE

07/13/04 PAGE NO. 1970

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TOOPS ALVIN & ANNA LOU JT LIV ES 14035 DANVILLE RD SE MT. STERLING OHIO 43143	2-17 6049	.320A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	498.57 -127.97 370.60 -37.06 -8.60 324.94 324.94 324.94		498.57 -127.97 370.60 -37.06 -8.60 324.94 324.94 324.94				
324.94 01-29-04 324.94 PARCEL-ID 21-00290.000	06-01-04		15,360			PAID		PAID			
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	2-18 6049	.559A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.55 -70.99 205.56 -20.56 185.00 185.00 185.00		276.55 -70.99 205.56 -20.56 185.00 185.00 185.00				
185.00 02-12-04 185.00 PARCEL-ID 21-00291.000	06-21-04		9,180			PAID		PAID			
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	1-202 5220 6049	151.310A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,493.90 -383.46 1,110.44 -111.04 -15.89 983.51 983.51 983.51		1,493.90 -383.46 1,110.44 -111.04 -15.89 983.51 983.51 983.51				
983.51 02-12-04 983.51 PARCEL-ID 21-00293.000	06-21-04		28,390			PAID		PAID			
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	6049 1-201A	93.33A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	396.75 -101.84 294.91 -29.49 265.42 108.56 373.98 373.98		396.75 -101.84 294.91 -29.49 265.42 108.56 373.98 373.98				
373.98 02-12-04 373.98 PARCEL-ID 21-00358.000	06-21-04		13,170			PAID		PAID			
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	5900 9642 ETC 1-136A	211.44A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.26 -263.68 763.58 -76.36 687.22 3.65 690.87 690.87		1,027.26 -263.68 763.58 -76.36 687.22 3.65 690.87 690.87				
690.87 02-12-04 690.87 PARCEL-ID 21-00360.000	06-21-04		34,100			PAID		PAID			
TOPE RUSSELL J 3080 ST RT 323 SE MT STERLING OH 43143	5900 9642 ETC 1-136	3.764A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.06 -201.51 583.55 -58.36 -12.87 512.32 512.32 512.32		785.06 -201.51 583.55 -58.36 -12.87 512.32 512.32 512.32				
512.32 01-23-04 512.32 PARCEL-ID 21-00361.000	06-01-04		22,990			PAID		PAID			
TOPE VICTOR T & PEGGY H 2630 ST RTE 323 SE LONDON OH 43140	6049 1-201	6.1603A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	930.56 -238.86 691.70 -69.17 -13.80 608.73 608.73 608.73		930.56 -238.86 691.70 -69.17 -13.80 608.73 608.73 608.73				
608.73 02-13-04 608.73 PARCEL-ID 21-00359.000	06-21-04		24,660			PAID		PAID			

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1971

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TOPPINGS CLAUDE E & AMBER L JT LIVES 018 FIRST AMERICA 1092.09 02-13-04 1092.09	1-150A 6391 7894	1.8959A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	1,670.43 -428.77 1,241.66 -124.17 -29.16 1,088.33 3.76 1,092.09 1,092.09		1,670.43 -428.77 1,241.66 -124.17 -29.16 1,088.33 3.76 1,092.09 1,092.09				
PARCEL-ID 21-00119.001						PAID		PAID			
TUCK THEO M & THOMAS E JT LIVES S SPRING CREEK FARM PO BOX 580 CEDARVILLE OH 45314 1696.82 02-04-04 1696.82	1-236 7897 7273	ETC 412.4637A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1,828.59 -469.37 1,359.22 -135.92 1,223.30 339.45 134.07 1,696.82 1,696.82		1,828.59 -469.37 1,359.22 -135.92 1,223.30 339.45 134.07 1,696.82 1,696.82				
PARCEL-ID 21-00226.000						PAID		PAID			
TWIN OAK DAIRY LLC 14550 CHARLSTN CHILLICOTH SOUTH SOLON OH 43153 25.40 02-04-04 25.40	1-264-B 6538 5.9681A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.96 -9.74 28.22 -2.82 25.40 25.40 25.40		37.96 -9.74 28.22 -2.82 25.40 25.40 25.40				
PARCEL-ID 21-00268.002						PAID		PAID			
VALLERY MICHAEL S & LAURA L JT LIVES 14571 DORN ROAD LONDON OHIO 43140 03-25-03 SPLIT TO 21-00298.000 03-25-03 SPLIT TO 21-00298.001 JT LIVES PARCEL-ID 21-00298.000				**TOTAL TAXES DUE	.00		.00				
VALLERY MICHAEL S & LAURA L JT LIVES 14571 DORN ROAD LONDON OHIO 43140 03-25-03 SPLIT FROM 21-00298.000 LIVES 521.31 02-11-04 521.31 PARCEL-ID 21-00298.000	1-209 8024 8824	ETC 69.3499A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	705.53 -181.10 524.43 -52.44 471.99 34.94 14.38 521.31 521.31		705.53 -181.10 524.43 -52.44 471.99 34.94 14.38 521.31 521.31				
PARCEL-ID 21-00298.000						PAID		PAID			
VALLERY MICHAEL S & LAURA L JT LVS 14571 DORN RD LONDON OH 43140 691.33 02-11-04 691.33 PARCEL-ID 21-00093.001	1-164B 4156 1.5625A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.51 -272.73 789.78 -78.98 -19.47 691.33 691.33 691.33		1,062.51 -272.73 789.78 -78.98 -19.47 691.33 691.33 691.33				
PARCEL-ID 21-00093.001						PAID		PAID			
VAN BOERDONK ANTONETTA J A ANTONETTA VAN BOERDONK 14550 CHARLESTON-	1-264A 6538 13.4438A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,674.95 -943.30 2,731.65		3,674.95 -943.30 2,731.65				

TAX RATE 60.25

A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 1972

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHILLICOTHE RD SOUTH SOLON OH 43153	10,890	111,100	121,990	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-273.17 -54.94 2,403.54		-273.17 -54.94 2,403.54				
07-31-03 TRNSF FROM 21-00268.001 IVES	8,750	89,390	98,140	**TOTAL TAXES DUE AMOUNT COLLECTED	2,403.54 2,403.54	PAID	2,403.54 2,403.54	PAID			
2403.54 02-04-04 PARCEL-ID 21-00268.001	05-25-04										
VAN GENUGTEN FXJ & VAN DEN TILL LAART LAMBERTA C JT LIVES	1-262 6538	4.016A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,519.96 -646.83 1,873.13		2,519.96 -646.83 1,873.13				
15175 PRAIRIE RD SO SOLON OH 43153		AUV (TAX LAND 11,120) 9,110 74,540	83,650	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-187.31 -45.43 1,640.39		-187.31 -45.43 1,640.39				
EASEMENT .095A		HOMESITE VALUE LISTED BELOW 8,750 72,410	81,160	CURR S.A. C160101076 **TOTAL TAXES DUE AMOUNT COLLECTED	47.66 1,688.05 1,688.05	PAID	47.66 1,688.05 1,688.05	PAID			
10-08-03 TRNSF FROM 21-00216.000 1688.05 02-05-04 PARCEL-ID 21-00216.000	06-09-04										
VAN GENUGTEN FXJ & VAN DEN TILL LAART LAMBERTA C JT LIVES	1-262-A 6538	6.2702A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	587.14 -150.71 436.43		587.14 -150.71 436.43				
15175 PRAIRIE RD SW SOUTH SOLON OH 43153		AUV (TAX LAND 4,940) 540 18,950	19,490	10 PCT ROLLBACK NET TAXES	-43.64 392.79		-43.64 392.79				
10-08-03 SPLIT FROM 21-00216.001 2222.92 02-05-04 PARCEL-ID 21-00216.001	06-09-04			CURR S.A. C530101065 **TOTAL TAXES DUE AMOUNT COLLECTED	1,830.13 2,222.92 2,222.92	PAID	1,830.13 2,222.92 2,222.92	PAID			
VECTREN ENERGY DELIVERY OF OHIO INC		PUBLIC UTILITY PERSONAL		CURR PUB UTIL PERS NET TAXES	1.21 1.21		1.21 1.21				
20-24 NW FOURTH STREET EVANSVILLE OH 47741		P/U 880		**TOTAL TAXES DUE AMOUNT COLLECTED	1.21 1.21	PAID	1.21 1.21	PAID			
1.21 02-13-04 PARCEL-ID 21-00378.000	06-16-04										
VERHOEVEN JOHANNES M & MARTINA M	1-256-B 7267	7263 ETC	153.16A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	738.36 -189.53 548.83		738.36 -189.53 548.83				
OAK HILL FARMS 15175 PRAIRIE RD SOUTH SOLON OH 43153		AUV (TAX LAND 120,610) 24,260 250	24,510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-54.88 493.95 493.95 493.95	PAID	-54.88 493.95 493.95 493.95	PAID			
03-27-03 SPLIT FROM 21-00253.000 493.95 02-04-04 PARCEL-ID 21-00253.002	05-25-04										
VILLAGE OF MIDWAY PO BOX 155 SEDALIA OH 43151	1-188 6070	7263	2.144A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	65.67 -7.51 58.16		65.67 -7.51 58.16				
104.68 02-06-04 PARCEL-ID 21-00191.000				10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.82 52.34 52.34 52.34	PAID	-5.82 52.34 52.34 52.34	PAID			
WALKER BRIAN T & JULANE S JT LIVES	1-185-A 6801	7263	1.921A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	692.88 -177.85 515.03		692.88 -177.85 515.03				
018 FIRST AMERICA				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-51.50 -11.94 451.59		-51.50 -11.94 451.59				
451.59 02-13-04 PARCEL-ID 21-00351.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	451.59 451.59	PAID	451.59 451.59	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

AX RATE 60.25
 V/R RED FACTOR 25.6684
 ITH RED FACTOR 11.4425

MADISON TAX DISTRICT

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1579 NORTH ST RT 560 URBANA OH 43078 719.86 01-21-04	AUV (TAX LAND 15,140)	77,770	15,140	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	-117.07 339.02 -33.90 305.12 54.81 359.93 359.93	PAID	-117.07 339.02 -33.90 305.12 54.81 359.93 359.93	PAID			
PARCEL-ID 21-00222.000											
WILSON JAMES R SR TRUSTEE 1579 NORTH ST RT 560 URBANA OH 43078 3820.88 01-21-04	AUV (TAX LAND 39,350) HOMESITE VALUE LISTED BELOW	203,370	88,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	2,667.27 -684.65 1,982.62 -198.26 -28.16 1,756.20 154.24 1,910.44 1,910.44	PAID	2,667.27 -684.65 1,982.62 -198.26 -28.16 1,756.20 154.24 1,910.44 1,910.44	PAID			
PARCEL-ID 21-00223.000											
WILSON RICHARD & CAROL JT LVEST 15419 BRAGG ROAD MT STERLING OHIO 43143 66.57 02-04-04	AUV (TAX LAND 2,020)	10,240	2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	60.85 -15.62 45.23 -4.52 40.71 3.00 22.86 66.57 66.57	PAID	60.85 -15.62 45.23 -4.52 40.71 3.00 22.86 66.57 66.57	PAID			
PARCEL-ID 21-00143.000											
WILSON RICHARD L & CAROL LYNN 15419 BRAGG RD SE MT. STERLING OHIO 43143 117.89 02-04-04	AUV (TAX LAND 5,850)	42,330	5,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.23 -45.24 130.99 -13.10 117.89 117.89 117.89	PAID	176.23 -45.24 130.99 -13.10 117.89 117.89 117.89	PAID			
PARCEL-ID 21-00311.000											
WILSON RICHARD L & CAROL LYNN 15419 BRAGG RD SE MT. STERLING OHIO 43143 150.23 02-04-04	AUV (TAX LAND 2,680)	19,940	2,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101267 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	80.74 -20.72 60.02 -6.00 54.02 66.04 30.17 150.23 150.23	PAID	80.74 -20.72 60.02 -6.00 54.02 66.04 30.17 150.23 150.23	PAID			
PARCEL-ID 21-00312.000											
WOOD HOWARD C & CAROL M JT LIV ES MICHAEL GREEN %ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 08-25-03 TRNSF TO 21-00199.000 PARCEL-ID 21-00199.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOOD MARGARET 1/2 & CAROLYN G SOLLARS L EST 1/2 MRS RUSSEL E WOOD 184 ELM ST LONDON OH 43140	AUV (TAX LAND 13,620)	72,150	13,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	410.30 -105.32 304.98 -30.50 274.48 274.48	PAID	410.30 -105.32 304.98 -30.50 274.48 274.48	PAID			

TAX RATE 60.25
 A/R RED FACTOR 25.6684
 OTH RED FACTOR 11.4425

MADISON
 TAX DISTRICT

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 1976

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-16-03 TRNSF FROM 21-00279.000 274.48 02-06-04 274.48 PARCEL-ID 21-00279.000	00 SOLLARS PEARL 1/2 ET AL 1/2 06-18-04			AMOUNT COLLECTED	274.48		274.48				
WOOD MARGARET 1/2 & CAROLYN G SOLLARS L EST 1/2 MRS RUSSEL E WOOD 184 ELM ST LONDON OH 43140	1-100 9727 49.002A AGR 111 AUV (TAX LAND 46,550) 17,270 18,610 35,880			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.89 -277.45 803.44 -80.34 723.10 723.10 723.10	PAID	1,080.89 -277.45 803.44 -80.34 723.10 723.10	PAID			
07-16-03 TRNSF FROM 21-00280.000 723.10 02-06-04 723.10 PARCEL-ID 21-00280.000	00 SOLLARS PEARL 1/2 ET AL 1/2 06-18-04			AMOUNT COLLECTED	723.10		723.10				
WOODS MABEL R EUGENE WOODS 11121 KENMOOR DETROIT MI 48205 426.18 01-28-04 PARCEL-ID 21-00313.000	1-252 6050 7263 7.452A RES 500 10,080 00 10,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	303.66 -77.94 225.72 -22.57 203.15 9.94 213.09 213.09	PAID	303.66 -77.94 225.72 -22.57 203.15 9.94 213.09 213.09	PAID			
YOUNG RANDY J & KAREN L GROVES 14070 RANGE ST MT. STERLING OHIO 43143 376.06 02-13-04 376.06 PARCEL-ID 21-00025.000	2-12 6094 .960A RES 510 8,150 10,980 19,130 HOMESITE VALUE LISTED BELOW 8,150 8,760 16,910 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.29 -147.92 428.37 -42.84 -9.47 376.06 376.06 376.06	PAID	576.29 -147.92 428.37 -42.84 -9.47 376.06 376.06 376.06	PAID			

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

07/13/04

MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

AX RATE 60.25
 /R RED FACTOR 25.6684
 /TH RED FACTOR 11.4425

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN										
	F I R S T TAXES		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		390,184.46		390,184.46						
CURRENT R.E. TAX (OTHER)		28,720.88		28,720.88						
TAX REDUCTION (AGR/RES)		100,154.00		100,154.00						
TAX REDUCTION (OTHER)		3,286.39		3,286.39						
SUBTOTAL (AGR/RES)		290,030.46	246,058.74	290,030.46		246,050.69		12,678.35		
SUBTOTAL (OTHER)		25,434.49	19,006.18	25,434.49		19,006.18		4,273.32		
10 PCT REDUCTION (AGR/RES)		29,003.22	29,003.22	29,003.22		29,003.22				
10 PCT REDUCTION (OTHER)		2,543.47	2,543.47	2,543.47		2,543.47				
2 1/2 PCT REDUCTION (AGR/RES)		3,107.35	3,107.35	3,107.35		3,107.35				
2 1/2 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		343.44	343.44	343.44		343.44				
HOMESTEAD REDUCTION (OTHER)		.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00	12,628.36		4,836.75		8,570.80		
UNPAID 1ST HALF R.E. (OTHER)		.00	.00	4,273.32		.00		4,700.66		
CURRENT PUB UTIL PERS PROP		89,698.71	89,698.71	89,698.71		89,698.71				.00
UNPAID 1ST HALF P.U. PERS		.00	.00	.00		.00				.00
AGRICULTURAL RECOUPMENT		.00	.00	.00		.00				.00
TAX REDUCTION		.00	.00	.00		.00				.00
SUBTOTAL		.00	.00	.00		.00				.00
10 PCT REDUCTION		.00	.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)		18,087.96	9,477.78	8,610.18		1,718.73		6,891.45		
INTEREST 251.99		.00	.00	.00		.00		.00		.00
DELINQ R.E. TAX (OTHER)		.00	.00	.00		.00		.00		.00
INTEREST .00		.00	.00	.00		.00		.00		.00
DELINQ PUB UTIL PERS PROP		.00	.00	.00		.00		.00		.00
INTEREST .00		.00	.00	.00		.00		.00		.00
DELINQ AGRICULTURAL RECOUP		.00	.00	.00		.00		.00		.00
INTEREST .00		.00	.00	.00		.00		.00		.00

