TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2029

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES	HALF PAID	SECOND HALF TAX		HALF PAID		TOTAL DELINQUENT		
ABBOTT SHELBY J 003 BMI FEDERAL CREDIT 1289.72 02-10-04 1289.72 PARCEL-ID 24-00790.000	6-173 383 CHOCTAW RES 510 43,750 23,490 67,240 HOMESITE VALUE LISTED BELOW 43,750 23,490 67,240 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,138.23 -664.26 1,473.97 -147.40 -36.85 1,289.72 1,289.72 1,289.72	 PAID	2,138.23 -664.26 1,473.97 -147.40 -36.85 1,289.72 1,289.72 1,289.72	 PAID			
ABDON DENNIS J & NAOMI J & THO MAS W & SHARON D HENRY 3495 PAYNE THOMPSON ROAD LONDON OHIO 43140 022002A PROBATE 10-29-03 TRNSF FROM 24-00713.000 JAINSHIG GARY J 120.34 01-20-04 PARCEL-ID 24-00713.000	1-10 A 4200 40.127A AGR 110 AUV (TAX LAND 31,600) 3,050 00 3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.99 -30.13 66.86 -6.69 60.17 60.17 60.17	 PAID	96.99 -30.13 66.86 -6.69 60.17 60.17 60.17	 PAID			
ABMC TRUST PO BOX 46 MECHANICSBURG OH 43044 318.74 01-20-04 318.74 PARCEL-ID 24-01501.000	1-184 12916 .75A RES 510 8,200 7,860 16,060 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	510.71 -158.66 352.05 -35.21 316.84 1.90 318.74 318.74	 PAID	510.71 -158.66 352.05 -35.21 316.84 1.90 318.74 318.74	 PAID			
ADAMCZAK DAVID W & DEBORAH L J T LIVES 151 COUNTRYWIDE 1998.66 02-09-04 1998.66 PARCEL-ID 24-00705.000	6-247 706 CHOCTAW RES 510 43,750 60,450 104,200 HOMESITE VALUE LISTED BELOW 43,750 60,450 104,200 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,313.56 -1,029.38 2,284.18 -228.42 -57.10 1,998.66 1,998.66 1,998.66	 PAID	3,313.56 -1,029.38 2,284.18 -228.42 -57.10 1,998.66 1,998.66 1,998.66	 PAID			
ADKINS GARY 1040A SEA COVE CIRCLE LONDON OH 43140 07-14-03 TRNSF FROM 24-00051.000 REEVES JUDITH A PARCEL-ID 24-00051.000	5-134 224 CHOCTAW RES 500 7,700 00 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 .00	 15.19 ******	244.86 -76.07 168.79 -16.88 151.91 167.10 319.01 .00	 15.19 16.71 *****	167.10 183.81 350.91	62204 62204	
ADKINS GARY 1040A SEA COVE CIRCLE LONDON OH 43140 07-14-03 TRNSF FROM 24-01070.000 REEVES JUDITH A	5-135 225 CHOCTAW RES 500 7,700 00 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	244.86 -76.07 168.79 -16.88 151.91	 15.19	244.86 -76.07 168.79 -16.88 151.91 167.10	 15.19 16.71	167.10 183.81	62204 62204	

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2030

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01070.000		**TOTAL TAXES DUE	151.91	******	319.01	*****	350.91		
		AMOUNT COLLECTED	.00		.00				
ADKINS WILALEE TRUSTEE 2288 PAWNEE DR LONDON OH 43140 TRANSFER 6/13/94 680.05 02-09-04 680.05	6-541 908 CHOCTAW RES 510 7,700 33,060 40,760 HOMESITE VALUE LISTED BELOW 7,700 33,060 40,760 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,296.17 -402.67 893.50 -89.35 -22.34 -101.76 680.05 680.05 680.05	PAID	1,296.17 -402.67 893.50 -89.35 -22.34 -101.76 680.05 680.05 680.05	PAID			
PARCEL-ID 24-00835.000									
AGRICULTURAL LANDS LTD % COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215 2140.20 02-13-04 2140.20	1-83 6245 744.734A AGR 110 AUV (TAX LAND 587,690) 108,480 00 108,480 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,449.66 -1,071.66 2,378.00 -237.80 2,140.20 2,140.20 2,140.20	PAID	3,449.66 -1,071.66 2,378.00 -237.80 2,140.20 2,140.20 2,140.20	PAID			
PARCEL-ID 24-00012.000									
AHMED RAFATH 3022 LINMUTH DR W SPRINGFIELD OH 45503 863.14 02-05-04 863.14	5-45 45 CHOCTAW RES 500 43,750 00 43,750 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
PARCEL-ID 24-00013.000									
AILES ALEITA J & STEVEN R HECHT JT LIVES 018 FIRST AMERICA 1647.33 02-13-04 1647.33	5-82 185 CHOCTAW RES 510 43,750 42,090 85,840 HOMESITE VALUE LISTED BELOW 43,750 40,560 84,310 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,729.71 -848.01 1,881.70 -188.17 -46.20 1,647.33 1,647.33 1,647.33	PAID	2,729.71 -848.01 1,881.70 -188.17 -46.20 1,647.33 1,647.33 1,647.33	PAID			
PARCEL-ID 24-00457.000									
AILES ALEITA J & STEVEN R HECHT JT LIVES 018 FIRST AMERICA 517.89 02-13-04 517.89	5-83 186 CHOCTAW RES 500 26,250 00 26,250 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.75 -259.32 575.43 -57.54 517.89 517.89 517.89	PAID	834.75 -259.32 575.43 -57.54 517.89 517.89 517.89	PAID			
PARCEL-ID 24-00458.000									
AL KHOURI HIKMAT G & MAUREA L JT LIVES 073 LERETA CORP 1409.99 02-13-04 1409.99	5-67 170 CHOCTAW RES 510 43,750 29,760 73,510 HOMESITE VALUE LISTED BELOW 43,750 29,760 73,510 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,337.62 -726.20 1,611.42 -161.14 -40.29 1,409.99 1,409.99 1,409.99	PAID	2,337.62 -726.20 1,611.42 -161.14 -40.29 1,409.99 1,409.99 1,409.99	PAID			
PARCEL-ID 24-01107.000									
ALBOHN, PHYLLIS 1348 E CHOCTAW DR LONDON OH 43140	5-40 LOTS 40 & 41 SE 1/2 CHOCTAW RES 510 52,500 34,900 87,400 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,779.32 -863.42 1,915.90 -191.59 -47.90 1,676.41		2,779.32 -863.42 1,915.90 -191.59 -47.90 1,676.41				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2031

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		52,500	34,900	87,400	**TOTAL TAXES DUE	1,676.41	PAID	1,676.41	PAID			
1676.41 02-10-04 1676.41	06-08-04				AMOUNT COLLECTED	1,676.41		1,676.41				
PARCEL-ID 24-01265.000												
ALBRECHT GREGORY R & DONNA S J	6-71 A 2889 S F 416 CHOCTAW				GROSS REAL ESTATE	31.80		31.80				
T LIVES				RES 500	TAX REDUCTION	-9.88		-9.88				
073					SUBTOTAL	21.92		21.92				
LERETA CORP		1,000	00	1,000	10 PCT ROLLBACK	-2.19		-2.19				
					NET TAXES	19.73		19.73				
19.73 02-13-04 19.73	06-21-04				**TOTAL TAXES DUE	19.73	PAID	19.73	PAID			
PARCEL-ID 24-00070.000					AMOUNT COLLECTED	19.73		19.73				
ALBRECHT GREGORY R & DONNA S J	6-70 415 CHOCTAW				GROSS REAL ESTATE	1,630.07		1,630.07				
T LIVES				RES 510	TAX REDUCTION	-506.39		-506.39				
073					SUBTOTAL	1,123.68		1,123.68				
LERETA CORP		7,700	43,560	51,260	10 PCT ROLLBACK	-112.37		-112.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.63		-26.63				
		7,700	40,890	48,590	NET TAXES	984.68		984.68				
984.68 02-13-04 984.68	06-21-04				**TOTAL TAXES DUE	984.68	PAID	984.68	PAID			
PARCEL-ID 24-00071.000					AMOUNT COLLECTED	984.68		984.68				
ALCOTT JACK B & JULIE A JT LI	1-102-G 25.1109A				GROSS REAL ESTATE	124.02		124.02				
VES				AGR 110	TAX REDUCTION	-38.53		-38.53				
1960 PALOUSE DR	AUV (TAX LAND 19,780)				SUBTOTAL	85.49		85.49				
LONDON OH 43140		3,900	00	3,900	10 PCT ROLLBACK	-8.55		-8.55				
					NET TAXES	76.94		76.94				
02-11-03 TRNSF FROM 24-01026.0	04 NETZLEY ROBERT E TRUSTEE				**TOTAL TAXES DUE	76.94	PAID	76.94	PAID			
153.88 02-09-04					AMOUNT COLLECTED	76.94		76.94				
PARCEL-ID 24-01026.004												
ALCOTT JACK B & JULIE A JT LIV	6-285 744 CHOCTAW				GROSS REAL ESTATE	3,408.32		3,408.32				
ES				RES 510	TAX REDUCTION	-1,058.82		-1,058.82				
018					SUBTOTAL	2,349.50		2,349.50				
FIRST AMERICA		43,750	63,430	107,180	10 PCT ROLLBACK	-234.95		-234.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-58.74		-58.74				
		43,750	63,430	107,180	NET TAXES	2,055.81		2,055.81				
2055.81 02-13-04 2055.81	06-21-04				**TOTAL TAXES DUE	2,055.81	PAID	2,055.81	PAID			
PARCEL-ID 24-01398.000					AMOUNT COLLECTED	2,055.81		2,055.81				
ALCOTT JERRY M	6-268 727 CHOCTAW				GROSS REAL ESTATE	6,372.08		6,372.08				
2120 PALOUSE DR				RES 510	TAX REDUCTION	-1,979.54		-1,979.54				
LONDON OH 43140					SUBTOTAL	4,392.54		4,392.54				
		43,750	156,630	200,380	10 PCT ROLLBACK	-439.25		-439.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-109.29		-109.29				
		43,750	155,670	199,420	NET TAXES	3,844.00		3,844.00				
3844.00 02-13-04 3844.00	06-21-04				**TOTAL TAXES DUE	3,844.00	PAID	3,844.00	PAID			
PARCEL-ID 24-00014.000					AMOUNT COLLECTED	3,844.00		3,844.00				
ALCOTT JERRY M	5-338 61 CHOCTAW				GROSS REAL ESTATE	1,198.22		1,198.22				
460 E HIGH ST				RES 510	TAX REDUCTION	-372.24		-372.24				
LONDON OHIO 43140					SUBTOTAL	825.98		825.98				
		7,700	29,980	37,680	10 PCT ROLLBACK	-82.60		-82.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.65		-20.65				
		7,700	29,980	37,680	NET TAXES	722.73		722.73				
722.73 02-13-04 722.73	06-21-04				**TOTAL TAXES DUE	722.73	PAID	722.73	PAID			
PARCEL-ID 24-00016.000					AMOUNT COLLECTED	722.73		722.73				
ALCOTT JERRY M	5-337 62 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
460 E HIGH ST				RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-13-04 151.91	06-21-04				NET TAXES	151.91		151.91				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2032

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00017.000					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
					AMOUNT COLLECTED	151.91		151.91				
ALDER JON C & PHYLLIS N JT LIVES 073 LERETA CORP	5-63 166 CHOCTAW			RES 510	GROSS REAL ESTATE	3,685.94		3,685.94				
					TAX REDUCTION	-1,145.07		-1,145.07				
					SUBTOTAL	2,540.87		2,540.87				
		43,750	72,160	115,910	10 PCT ROLLBACK	-254.09		-254.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-63.52		-63.52				
		43,750	72,160	115,910	NET TAXES	2,223.26		2,223.26				
2223.26 02-13-04 2223.26	06-21-04				**TOTAL TAXES DUE	2,223.26	PAID	2,223.26	PAID			
PARCEL-ID 24-00060.000					AMOUNT COLLECTED	2,223.26		2,223.26				
ALEXANDER GEORGE D & MARGARET C 2475 CHEROKEE DR LONDON OH 43140	6-469 871 CHOCTAW			RES 510	GROSS REAL ESTATE	1,363.90		1,363.90				
					TAX REDUCTION	-423.71		-423.71				
					SUBTOTAL	940.19		940.19				
		7,700	35,190	42,890	10 PCT ROLLBACK	-94.02		-94.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.50		-23.50				
		7,700	35,190	42,890	NET TAXES	822.67		822.67				
822.67 02-10-04 822.67	06-16-04				**TOTAL TAXES DUE	822.67	PAID	822.67	PAID			
PARCEL-ID 24-01502.000					AMOUNT COLLECTED	822.67		822.67				
ALEXANDER TOMMY L PO BOX 331 LONDON OHIO 43140	2-2 6288 .843A			RES 510	GROSS REAL ESTATE	519.93		519.93				
					TAX REDUCTION	-161.52		-161.52				
					SUBTOTAL	358.41		358.41				
		6,110	10,240	16,350	10 PCT ROLLBACK	-35.84		-35.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.94		-8.94				
		6,110	10,210	16,320	NET TAXES	313.63		313.63				
316.63 02-02-04 316.63	06-01-04				CURR S.A. C160101114	3.00		3.00				
					**TOTAL TAXES DUE	316.63	PAID	316.63	PAID			
PARCEL-ID 24-00019.000					AMOUNT COLLECTED	316.63		316.63				
ALEXANDER TOMMY L PO BOX 331 LONDON OHIO 43140	2-1 6288 .447A			RES 599	GROSS REAL ESTATE	112.57		112.57				
					TAX REDUCTION	-34.97		-34.97				
					SUBTOTAL	77.60		77.60				
		3,480	60	3,540	10 PCT ROLLBACK	-7.76		-7.76				
					NET TAXES	69.84		69.84				
72.84 02-02-04 72.84	06-01-04				CURR S.A. C160101114	3.00		3.00				
					**TOTAL TAXES DUE	72.84	PAID	72.84	PAID			
PARCEL-ID 24-00395.000					AMOUNT COLLECTED	72.84		72.84				
ALLEN D STEVEN & CAROLYN S JT LIVES 2640 CAYUSE DR LONDON OH 43140	7-125 1086 CHOCTAW			RES 510	GROSS REAL ESTATE	1,356.91		1,356.91				
					TAX REDUCTION	-421.53		-421.53				
					SUBTOTAL	935.38		935.38				
		7,700	34,970	42,670	10 PCT ROLLBACK	-93.54		-93.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.38		-23.38				
		7,700	34,970	42,670	NET TAXES	818.46		818.46				
818.46 02-13-04 818.46	06-18-04				**TOTAL TAXES DUE	818.46	PAID	818.46	PAID			
PARCEL-ID 24-01095.000					AMOUNT COLLECTED	818.46		818.46				
ALLEN EDON C 1374 E CHOCTAW DR LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-15-03 TRNSF TO 24-01082.000 GEARHEART RONALD E & KIMBERLY M JT LIVES PARCEL-ID 24-01082.000												
ALLEN TIMOTHY R & PATRICIA A 018 FIRST AMERICA	1-138A 3762 12.2207A			RES 510	GROSS REAL ESTATE	1,747.73		1,747.73				
					TAX REDUCTION	-542.95		-542.95				
					SUBTOTAL	1,204.78		1,204.78				
		18,570	36,390	54,960	10 PCT ROLLBACK	-120.48		-120.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.59		-24.59				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2033

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	36,120	44,870	NET TAXES	1,059.71		1,059.71				
1059.71 02-13-04 1059.71	06-16-04				**TOTAL TAXES DUE	1,059.71	PAID	1,059.71	PAID			
PARCEL-ID 24-00706.001					AMOUNT COLLECTED	1,059.71		1,059.71				
ALLISON JOHN W & CINDY JT LIV	6-172 382 CHOCTAW				GROSS REAL ESTATE	2,993.33		2,993.33				
ES				RES 510	TAX REDUCTION	-929.90		-929.90				
018					SUBTOTAL	2,063.43		2,063.43				
FIRST AMERICA		43,750	50,380	94,130	10 PCT ROLLBACK	-206.34		-206.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-51.44		-51.44				
		43,750	50,120	93,870	NET TAXES	1,805.65		1,805.65				
01-13-03 TRNSF FROM 24-01250.000 CURRY DAVID A & LAURA LINET CU					**TOTAL TAXES DUE	1,805.65	PAID	1,805.65	PAID			
RRY JT LIVES					AMOUNT COLLECTED	1,805.65		1,805.65				
1805.65 02-12-04 1805.65	06-16-04											
PARCEL-ID 24-01250.000												
ALLISON JOHN W & CYNTHIA A	6-273 732 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				
2623 W CHOCTAW DR				RES 500	TAX REDUCTION	-432.20		-432.20				
LONDON OH 43140					SUBTOTAL	959.05		959.05				
		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
					NET TAXES	863.14		863.14				
863.14 02-12-04 863.14	06-21-04				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00022.000					AMOUNT COLLECTED	863.14		863.14				
ALLISON MARK D & TERI L	6-429 642 CHOCTAW				GROSS REAL ESTATE	2,044.10		2,044.10				
2040 W CHOCTAW DR				RES 510	TAX REDUCTION	-635.02		-635.02				
LONDON OH 43140					SUBTOTAL	1,409.08		1,409.08				
		7,700	56,580	64,280	10 PCT ROLLBACK	-140.91		-140.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.23		-35.23				
		7,700	56,580	64,280	NET TAXES	1,232.94		1,232.94				
1232.94 02-13-04 1232.94	06-21-04				**TOTAL TAXES DUE	1,232.94	PAID	1,232.94	PAID			
PARCEL-ID 24-00431.000					AMOUNT COLLECTED	1,232.94		1,232.94				
ALLISON MARK D & TERI L	6-428 643 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
2040 WEST CHOCTAW DRIVE				RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OH 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-21-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00443.000					AMOUNT COLLECTED	151.91		151.91				
ALLISON WILLIAM J					**TOTAL TAXES DUE	.00		.00				
091		00	00	00								
TODD RICE												
%WELLS FARGO												
09-30-03 TRNSF TO 24-00023.000 RICE TODD M												
PARCEL-ID 24-00023.000												
AMANN TONY M	1-116 6296 .437A				GROSS REAL ESTATE	1,076.43		1,076.43				
010				RES 510	TAX REDUCTION	-334.40		-334.40				
TRANSAMERICA					SUBTOTAL	742.03		742.03				
		7,160	26,690	33,850	10 PCT ROLLBACK	-74.20		-74.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.55		-18.55				
		7,160	26,690	33,850	NET TAXES	649.28		649.28				
					CURR S.A. C160101118	18.08		18.08				
667.36 02-13-04 667.36	06-10-04				**TOTAL TAXES DUE	667.36	PAID	667.36	PAID			
PARCEL-ID 24-00222.000					AMOUNT COLLECTED	667.36		667.36				
AMERICAN TRANSMISSION SYSTEMS	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	4,070.08		4,070.08				
INC				P/U 880	NET TAXES	4,070.08		4,070.08				
FIRST ENERGY CO TAX SERV					**TOTAL TAXES DUE	4,070.08	PAID	4,070.08	PAID			
76 SOUTH MAIN STREET		00	127,990	127,990	AMOUNT COLLECTED	4,070.08		4,070.08				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2034

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
AKRON OH 44308 4070.08 02-13-04 4070.08 PARCEL-ID 24-01660.000	06-21-04								
ANDERBERG KRIS B & SHERI JT LIVES 018 FIRST AMERICA 798.50 02-13-04 798.50 PARCEL-ID 24-00812.000	5-222 260 CHOCTAW RES 510 7,700 33,930 41,630 HOMESITE VALUE LISTED BELOW 7,700 33,930 41,630 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,323.83 -411.26 912.57 -91.26 -22.81 798.50 798.50 798.50	 PAID 	1,323.83 -411.26 912.57 -91.26 -22.81 798.50 798.50 798.50	 PAID 			
ANDERBERG KRIS B & SHERIE JT LIVES 1629 SUQULAK TRAIL LONDON OH 43140 165.00 07-16-03 151.57 PARCEL-ID 24-00813.000	5-221 259 CHOCTAW RES 500 7,700 00 7,700 02-27-04 167.07 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 164.66 316.57 165.00	 15.16 ******	244.86 -76.07 168.79 -16.88 151.91 166.73 .00 318.64 318.64	 PAID			
ANDERS CHERYL A KNIGHT WAGNER MTG 2600 CORPORATE DR SUITE 116 COLUMBUS OH 43231 17.11 11-03-03 15.79 PARCEL-ID 24-00928.004	1-94D 6244 .149A RES 500 800 00 800 02-13-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	25.44 -7.90 17.54 -1.75 15.79 17.11 32.90 32.90	 PAID 	25.44 -7.90 17.54 -1.75 15.79 .00 15.79 .00	 1.58 ***** 	17.37 17.37	622004	
ANDERS CHERYL A 1905 OLD COLUMBUS RD LONDON OH 43140 1153.78 02-13-04 1153.78 PARCEL-ID 24-01364.000	1-91 8352 5.00A RES 510 12,250 45,720 57,970 HOMESITE VALUE LISTED BELOW 8,750 35,250 44,000 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101056 **TOTAL TAXES DUE AMOUNT COLLECTED	1,843.45 -572.68 1,270.77 -127.08 -24.11 1,119.58 34.20 1,153.78 1,153.78	 PAID 	1,843.45 -572.68 1,270.77 -127.08 -24.11 1,119.58 34.20 1,153.78 1,153.78	 PAID 			
ANDERS JON M & MICHELLE L 010 TRANSAMERICA 942.26 02-09-04 942.26 PARCEL-ID 24-01113.000	1-163 C 3762 4126 5.039A RES 510 12,280 36,740 49,020 HOMESITE VALUE LISTED BELOW 8,750 36,590 45,340 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.84 -484.27 1,074.57 -107.46 -24.85 942.26 942.26 942.26	 PAID 	1,558.84 -484.27 1,074.57 -107.46 -24.85 942.26 942.26 942.26	 PAID 			
ANDERSON ARNOLD A JR 018 FIRST AMERICA 918.77 02-13-04 918.77 PARCEL-ID 24-00560.000	5-344 55 CHOCTAW RES 510 7,700 40,200 47,900 HOMESITE VALUE LISTED BELOW 7,700 40,200 47,900 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,523.22 -473.20 1,050.02 -105.00 -26.25 918.77 918.77 918.77	 PAID 	1,523.22 -473.20 1,050.02 -105.00 -26.25 918.77 918.77 918.77	 PAID 			
ANDERSON DERRICK B	6-406 848 CHOCTAW	GROSS REAL ESTATE	1,128.26		1,128.26				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2035

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO				RES 510	TAX REDUCTION	-350.50		-350.50				
					SUBTOTAL	777.76		777.76				
		7,700	27,780	35,480	10 PCT ROLLBACK	-77.78		-77.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.44		-19.44				
		7,700	27,780	35,480	NET TAXES	680.54		680.54				
11-07-02 TRNSF FROM 24-00780.000 OBER JOSEPH J					**TOTAL TAXES DUE	680.54	PAID	680.54	PAID			
680.54 01-30-04 680.54	06-21-04				AMOUNT COLLECTED	680.54		680.54				
PARCEL-ID 24-00780.000												
ANDERSON ROSEMMA C 2459 CHICKASAW DR NW LONDON OHIO 43140	6-336 928 CHOCTAW			RES 500	GROSS REAL ESTATE	1,391.25		1,391.25				
					TAX REDUCTION	-432.20		-432.20				
					SUBTOTAL	959.05		959.05				
		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
					NET TAXES	863.14		863.14				
863.14 02-12-04 863.14	06-14-04				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00029.000					AMOUNT COLLECTED	863.14		863.14				
ANDERSON ROSEMMA C 2459 CHICKASAW DR NW LONDON OHIO 43140	6-338 930 CHOCTAW			RES 599	GROSS REAL ESTATE	1,395.07		1,395.07				
					TAX REDUCTION	-433.39		-433.39				
					SUBTOTAL	961.68		961.68				
		43,750	120	43,870	10 PCT ROLLBACK	-96.17		-96.17				
					NET TAXES	865.51		865.51				
865.51 02-12-04 865.51	06-14-04				**TOTAL TAXES DUE	865.51	PAID	865.51	PAID			
PARCEL-ID 24-00030.000					AMOUNT COLLECTED	865.51		865.51				
ANDERSON ROSEMMA C 2459 CHICKASAW DR NW LONDON OHIO 43140	6-337 929 CHOCTAW			RES 510	GROSS REAL ESTATE	2,503.30		2,503.30				
					TAX REDUCTION	-777.67		-777.67				
					SUBTOTAL	1,725.63		1,725.63				
		43,750	34,970	78,720	10 PCT ROLLBACK	-172.56		-172.56				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.63		-41.63				
		43,750	32,220	75,970	NET TAXES	1,511.44		1,511.44				
1511.44 02-12-04 1511.44	06-14-04				**TOTAL TAXES DUE	1,511.44	PAID	1,511.44	PAID			
PARCEL-ID 24-00031.000					AMOUNT COLLECTED	1,511.44		1,511.44				
ANSLEY DEBORAH A 018 FIRST AMERICA	5-225 263 CHOCTAW			RES 510	GROSS REAL ESTATE	1,395.07		1,395.07				
					TAX REDUCTION	-433.39		-433.39				
					SUBTOTAL	961.68		961.68				
		7,700	36,170	43,870	10 PCT ROLLBACK	-96.17		-96.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.01		-24.01				
		7,700	36,120	43,820	NET TAXES	841.50		841.50				
841.50 02-13-04 841.50	06-21-04				**TOTAL TAXES DUE	841.50	PAID	841.50	PAID			
PARCEL-ID 24-01223.000					AMOUNT COLLECTED	841.50		841.50				
ANSLEY DEBORAH A 018 FIRST AMERICA	5-226 264 CHOCTAW			RES 599	GROSS REAL ESTATE	337.40		337.40				
					TAX REDUCTION	-104.82		-104.82				
					SUBTOTAL	232.58		232.58				
		7,700	2,910	10,610	10 PCT ROLLBACK	-23.26		-23.26				
					NET TAXES	209.32		209.32				
209.32 02-13-04 209.32	06-21-04				**TOTAL TAXES DUE	209.32	PAID	209.32	PAID			
PARCEL-ID 24-01224.000					AMOUNT COLLECTED	209.32		209.32				
ANSLEY JEFFREY L 010 TRANSAMERICA	6-454 863 CHOCTAW			RES 510	GROSS REAL ESTATE	1,312.39		1,312.39				
					TAX REDUCTION	-407.70		-407.70				
					SUBTOTAL	904.69		904.69				
		7,700	33,570	41,270	10 PCT ROLLBACK	-90.47		-90.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.62		-22.62				
		7,700	33,570	41,270	NET TAXES	791.60		791.60				
791.60 02-09-04 791.60	06-10-04				**TOTAL TAXES DUE	791.60	PAID	791.60	PAID			
PARCEL-ID 24-00451.000					AMOUNT COLLECTED	791.60		791.60				
ARABIA JOSEPH J & TERRI JT LIVES	1-214 LOT 1 COUNTRY ESTATES (3.065A)				GROSS REAL ESTATE	2,109.29		2,109.29				
					TAX REDUCTION	-655.27		-655.27				

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2036

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 ERIC & STEPHANIE SCHOOLEY %FIRST AMERICA 1572.50 07-08-03 2992.43 PARCEL-ID 24-00590.000			RES 510	SUBTOTAL	1,454.02		1,454.02				
	10,560	55,770	66,330	10 PCT ROLLBACK	-145.40		-145.40				
				NET TAXES	1,308.62		1,308.62				
				DELQ REAL ESTATE	3,017.99		.00				
	02-05-04	1380.62	06-16-04	DEC INTEREST 39.31							
				CURR S.A. C160101046	72.00		72.00				
				DELQ S.A. C160101046	166.32		.00				
				**TOTAL TAXES DUE	4,564.93	PAID	1,380.62	PAID			
				AMOUNT COLLECTED	4,564.93		1,380.62				
ARMBRISTER JANICE L & RAYMOND A 2970 OLD US RT 40 LONDON OH 43140 TRANSFER 9/1/92 290.10 02-11-04 290.10 PARCEL-ID 24-00319.000	2-76 6298 .50A		RES 510	GROSS REAL ESTATE	478.59		478.59				
				TAX REDUCTION	-148.68		-148.68				
				SUBTOTAL	329.91		329.91				
	5,150	9,900	15,050	10 PCT ROLLBACK	-32.99		-32.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.82		-7.82				
	5,150	9,110	14,260	NET TAXES	289.10		289.10				
				CURR S.A. C160101112	1.00		1.00				
	06-21-04			**TOTAL TAXES DUE	290.10	PAID	290.10	PAID			
				AMOUNT COLLECTED	290.10		290.10				
ARMBRISTER RAYMOND A & JANICE L 2970 OLD US 40 NW LONDON OHIO 43140 REMOVED VAC ALLEY 291.33 02-11-04 291.33 PARCEL-ID 24-00035.000	2-74 6288 .50A		RES 510	GROSS REAL ESTATE	479.86		479.86				
				TAX REDUCTION	-149.07		-149.07				
				SUBTOTAL	330.79		330.79				
	5,150	9,940	15,090	10 PCT ROLLBACK	-33.08		-33.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.38		-7.38				
	5,150	8,310	13,460	NET TAXES	290.33		290.33				
				CURR S.A. C160101112	1.00		1.00				
	06-21-04			**TOTAL TAXES DUE	291.33	PAID	291.33	PAID			
				AMOUNT COLLECTED	291.33		291.33				
ARMBRISTER RAYMOND A & JANICE L JT LIVES 2970 OLD US RT 40 NW LONDON OH 43140 90.76 02-11-04 90.76 PARCEL-ID 24-00833.001	2-72A 4481 6288 .50A		RES 500	GROSS REAL ESTATE	146.28		146.28				
				TAX REDUCTION	-45.44		-45.44				
				SUBTOTAL	100.84		100.84				
	3,620	980	4,600	10 PCT ROLLBACK	-10.08		-10.08				
				NET TAXES	90.76		90.76				
	06-21-04			**TOTAL TAXES DUE	90.76	PAID	90.76	PAID			
				AMOUNT COLLECTED	90.76		90.76				
ARMBRISTER RAYMOND A & JANICE L JT LIVES 3000 OLD RT 40 LONDON OH 43140 296.34 02-11-04 296.34 PARCEL-ID 24-01323.000	2-73 6288 .50A		RES 510	GROSS REAL ESTATE	476.05		476.05				
				TAX REDUCTION	-147.89		-147.89				
				SUBTOTAL	328.16		328.16				
	5,150	9,820	14,970	10 PCT ROLLBACK	-32.82		-32.82				
				NET TAXES	295.34		295.34				
				CURR S.A. C160101112	1.00		1.00				
	06-21-04			**TOTAL TAXES DUE	296.34	PAID	296.34	PAID			
				AMOUNT COLLECTED	296.34		296.34				
ARTHUR MELANIE M 010 TRANSAMERICA 08-12-03 TRNSF FROM 24-00321.000 BOND ROBERT E & ALICE L 918.00 02-13-04 918.00 PARCEL-ID 24-00321.000	6-88 466 CHOCTAW		RES 510	GROSS REAL ESTATE	1,521.95		1,521.95				
				TAX REDUCTION	-472.81		-472.81				
				SUBTOTAL	1,049.14		1,049.14				
	7,700	40,160	47,860	10 PCT ROLLBACK	-104.91		-104.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.23		-26.23				
	7,700	40,160	47,860	NET TAXES	918.00		918.00				
				**TOTAL TAXES DUE	918.00	PAID	918.00	PAID			
				AMOUNT COLLECTED	918.00		918.00				
ARVIN HAROLD C & TRACY R JT LIVES 010 TRANSAMERICA	1-96A 8352 7.00A		RES 510	GROSS REAL ESTATE	1,742.64		1,742.64				
				TAX REDUCTION	-541.37		-541.37				
				SUBTOTAL	1,201.27		1,201.27				
	14,000	40,800	54,800	10 PCT ROLLBACK	-120.13		-120.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.86		-24.86				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2037

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	36,620	45,370	NET TAXES	1,056.28		1,056.28				
1056.28 02-13-04 1056.28	06-10-04				**TOTAL TAXES DUE	1,056.28	PAID	1,056.28	PAID			
PARCEL-ID 24-00482.001					AMOUNT COLLECTED	1,056.28		1,056.28				
ATCHISON MARY E	6-291 750 CHOCTAW				GROSS REAL ESTATE	2,909.38		2,909.38				
2045 CHICKASAW DR				RES 510	TAX REDUCTION	-903.82		-903.82				
LONDON OH 43140					SUBTOTAL	2,005.56		2,005.56				
		43,750	47,740	91,490	10 PCT ROLLBACK	-200.56		-200.56				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-49.65		-49.65				
		43,750	46,850	90,600	NET TAXES	1,755.35		1,755.35				
1755.35 02-10-04 1755.35	06-14-04				**TOTAL TAXES DUE	1,755.35	PAID	1,755.35	PAID			
PARCEL-ID 24-00202.000					AMOUNT COLLECTED	1,755.35		1,755.35				
ATCHISON MARY E	6-292 751 S 1-2 CHOCTAW				GROSS REAL ESTATE	695.78		695.78				
2045 CHICKASAW DR				RES 500	TAX REDUCTION	-216.15		-216.15				
LONDON OH 43140					SUBTOTAL	479.63		479.63				
		21,880	00	21,880	10 PCT ROLLBACK	-47.96		-47.96				
431.67 02-10-04 431.67	06-14-04				NET TAXES	431.67		431.67				
					**TOTAL TAXES DUE	431.67	PAID	431.67	PAID			
PARCEL-ID 24-00203.000					AMOUNT COLLECTED	431.67		431.67				
BABB NEIL C	1-14B 4424 119.3727A				GROSS REAL ESTATE	635.05		635.05				
209 LAFAYETTE ST	AG DIST 06/07 AGR 110				TAX REDUCTION	-197.28		-197.28				
LONDON OH 43140	AUV (TAX LAND 4,000)				SUBTOTAL	437.77		437.77				
		19,970	00	19,970	10 PCT ROLLBACK	-43.78		-43.78				
393.99 02-09-04 393.99	06-18-04				NET TAXES	393.99		393.99				
					**TOTAL TAXES DUE	393.99	PAID	393.99	PAID			
PARCEL-ID 24-00994.002					AMOUNT COLLECTED	393.99		393.99				
BABB NEIL C	1-17 4424 119.5945A				GROSS REAL ESTATE	353.62		353.62				
P.O. BOX 374	AG DIST 06/07 AGR 199				TAX REDUCTION	-109.85		-109.85				
LONDON OHIO 43140	AUV (TAX LAND 4,180)				SUBTOTAL	243.77		243.77				
TRANSFER 2/6/95	8,380	2,740	11,120		10 PCT ROLLBACK	-24.38		-24.38				
293.33 02-09-04 293.33	06-18-04				NET TAXES	219.39		219.39				
					CURR S.A. C160101112	73.94		73.94				
					**TOTAL TAXES DUE	293.33	PAID	293.33	PAID			
PARCEL-ID 24-01438.000					AMOUNT COLLECTED	293.33		293.33				
BACHMAN JOHN & KIMBERLY A ROBI	5-248 315 CHOCTAW				GROSS REAL ESTATE	1,890.19		1,890.19				
NSON JT LIVES				RES 510	TAX REDUCTION	-587.20		-587.20				
018					SUBTOTAL	1,302.99		1,302.99				
FIRST AMERICA		7,700	51,740	59,440	10 PCT ROLLBACK	-130.30		-130.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.90		-30.90				
		7,700	48,690	56,390	NET TAXES	1,141.79		1,141.79				
07-31-03 TRNSF FROM 24-00290.000	ROBINSON KIMBERLY A				**TOTAL TAXES DUE	1,141.79	PAID	1,141.79	PAID			
1141.79 02-13-04 1141.79	06-16-04				AMOUNT COLLECTED	1,141.79		1,141.79				
PARCEL-ID 24-00290.000												
BAILEY CHARLES E & LORI I JT L	6-453 864 CHOCTAW				GROSS REAL ESTATE	1,468.84		1,468.84				
IVES				RES 510	TAX REDUCTION	-456.31		-456.31				
018					SUBTOTAL	1,012.53		1,012.53				
FIRST AMERICA		7,700	38,490	46,190	10 PCT ROLLBACK	-101.25		-101.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.31		-25.31				
		7,700	38,490	46,190	NET TAXES	885.97		885.97				
02-05-03 TRNSF FROM 24-00442.000	HUDDLE BILLY J & JOLENE JT LIV				**TOTAL TAXES DUE	885.97	PAID	885.97	PAID			
ES					AMOUNT COLLECTED	885.97		885.97				
885.97 02-13-04 885.97	06-18-04											
PARCEL-ID 24-00442.000												
BAILEY MICHAEL W & JUANITA CAR	6-435 637 CHOCTAW				GROSS REAL ESTATE	1,154.98		1,154.98				
OLE JT LIVES				RES 510	TAX REDUCTION	-358.80		-358.80				
010					SUBTOTAL	796.18		796.18				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2038

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRANSAMERICA	LAND 7,700 IMPROVEMENTS 28,620 TOTAL VALUE 36,320 HOMESITE VALUE LISTED BELOW 7,700 28,620 36,320 696.66 02-09-04 696.66 06-10-04 PARCEL-ID 24-00794.000	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-79.62 -19.90 696.66 696.66 696.66	 PAID 	-79.62 -19.90 696.66 696.66 696.66	 PAID 			
BAILEY RICHARD LEE 151 COUNTRYWIDE FUNDING	5-148 137 CHOCTAW RES 510 7,700 36,690 44,390 HOMESITE VALUE LISTED BELOW 7,700 36,690 44,390 851.44 02-09-04 851.44 06-09-04 PARCEL-ID 24-00076.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,411.60 -438.52 973.08 -97.31 -24.33 851.44 851.44 851.44	 PAID 	1,411.60 -438.52 973.08 -97.31 -24.33 851.44 851.44 851.44	 PAID 			
BAKER ERNEST F 565 SR 56 SW LONDON OHIO 43140	1-65 6288 59.58A AGR 111 AUV (TAX LAND 54,880) 17,220 29,940 47,160 HOMESITE VALUE LISTED BELOW 8,750 25,640 34,390 950.82 02-13-04 950.82 06-14-04 PARCEL-ID 24-00047.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 CURR S.A. C160101114 CURR S.A. C160101066 **TOTAL TAXES DUE AMOUNT COLLECTED	1,499.69 -465.89 1,033.80 -103.38 -18.85 911.57 9.00 29.25 1.00 950.82 950.82	 PAID 	1,499.69 -465.89 1,033.80 -103.38 -18.85 911.57 9.00 29.25 1.00 950.82 950.82	 PAID 			
BAKER JEREMY M & LYNN M ROBERT S JT LIVES 630 MARKLEY RD LONDON OH 43140	1-31B 4200 4424 2.7517A RES 511 10,280 38,220 48,500 HOMESITE VALUE LISTED BELOW 8,750 38,080 46,830 931.19 02-10-04 931.19 06-14-04 PARCEL-ID 24-01190.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,542.30 -479.13 1,063.17 -106.32 -25.66 931.19 931.19 931.19	 PAID 	1,542.30 -479.13 1,063.17 -106.32 -25.66 931.19 931.19 931.19	 PAID 			
BAKER RICHARD J & BETH D 018 FIRST AMERICA	6-29 509 CHOCTAW RES 510 7,700 28,330 36,030 HOMESITE VALUE LISTED BELOW 7,700 28,330 36,030 691.08 02-13-04 691.08 06-16-04 PARCEL-ID 24-00477.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,145.75 -355.94 789.81 -78.98 -19.75 691.08 691.08 691.08	 PAID 	1,145.75 -355.94 789.81 -78.98 -19.75 691.08 691.08 691.08	 PAID 			
BAKER-BLAKE SHARON E SHARON E HULL 3145 QUAPAW DR LONDON OH 43140	00 00 00 11-10-03 TRNSF TO 24-00049.000 HULL RONALD & SHARON JT LIVES PARCEL-ID 24-00049.000	**TOTAL TAXES DUE	.00		.00				
BAKER-BLAKE SHARON E SHARON HULL 3145 QUAPAW DR LONDON OH 43140	00 00 00 11-10-03 TRNSF TO 24-00050.000 HULL RONALD & SHARON JT LIVES PARCEL-ID 24-00050.000	**TOTAL TAXES DUE	.00		.00				
BALLARD RICHARD E & SANDRA JT	5-27 27 CHOCTAW	GROSS REAL ESTATE	3,045.80		3,045.80				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2039

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 1228 E CHOCTAW DR LONDON OH 43140 1840.43 02-12-04 1840.43 PARCEL-ID 24-00055.000			RES 510	TAX REDUCTION	-946.20		-946.20				
	43,750	52,030	95,780	SUBTOTAL	2,099.60		2,099.60				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-209.96		-209.96				
	43,750	46,040	89,790	2 1/2 PCT ROLLBACK	-49.21		-49.21				
				NET TAXES	1,840.43		1,840.43				
06-21-04				**TOTAL TAXES DUE	1,840.43	PAID	1,840.43	PAID			
				AMOUNT COLLECTED	1,840.43		1,840.43				
BALLARD RICHARD E & SANDRA JT LIVES 1228 E CHOCTAW DR LONDON OH 43140 863.14 02-12-04 863.14 PARCEL-ID 24-01148.000	5-28 28 CHOCTAW										
			RES 500	GROSS REAL ESTATE	1,391.25		1,391.25				
				TAX REDUCTION	-432.20		-432.20				
				SUBTOTAL	959.05		959.05				
	43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
				NET TAXES	863.14		863.14				
06-21-04				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
				AMOUNT COLLECTED	863.14		863.14				
BALLARD ROBERT A 151 COUNTRYWIDE FUNDING 1446.05 02-09-04 1446.05 PARCEL-ID 24-00180.000	6-289 748 CHOCTAW										
			RES 510	GROSS REAL ESTATE	2,397.40		2,397.40				
				TAX REDUCTION	-744.77		-744.77				
				SUBTOTAL	1,652.63		1,652.63				
	43,750	31,640	75,390	10 PCT ROLLBACK	-165.26		-165.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.32		-41.32				
	43,750	31,640	75,390	NET TAXES	1,446.05		1,446.05				
06-09-04				**TOTAL TAXES DUE	1,446.05	PAID	1,446.05	PAID			
				AMOUNT COLLECTED	1,446.05		1,446.05				
BALLARD ROBERT A 151 COUNTRYWIDE FUNDING 578.26 02-09-04 578.26 PARCEL-ID 24-00181.000	6-288 A 747 N 1/2 CHOCTAW										
			RES 500	GROSS REAL ESTATE	932.06		932.06				
				TAX REDUCTION	-289.55		-289.55				
				SUBTOTAL	642.51		642.51				
	29,310	00	29,310	10 PCT ROLLBACK	-64.25		-64.25				
				NET TAXES	578.26		578.26				
06-09-04				**TOTAL TAXES DUE	578.26	PAID	578.26	PAID			
				AMOUNT COLLECTED	578.26		578.26				
BANK ONE, NA WI1-4033 P.O. BOX 2071 MILWAUKEE WI 53201 CASE # 2002CV-12-310 11-06-03 TRNSF FROM 24-00124.000 GOFF CARLOS R & CHERRON JT LIVES 12-03-03 TRNSF TO 24-00124.000 MINCHER RONALD R & TAMMI L JT LIVES PARCEL-ID 24-00124.000											
	00	00	00	**TOTAL TAXES DUE	.00		.00				
BARATTINI JOHN TRUSTEE 321 ELLAMAR RD WEST PALM BEACH FL 33405 2513.89 06-21-04 PARCEL-ID 24-00058.000	5-61 164 CHOCTAW										
			RES 510	GROSS REAL ESTATE	1,984.64		1,984.64				
				TAX REDUCTION	-616.54		-616.54				
				SUBTOTAL	1,368.10		1,368.10				
	43,750	18,660	62,410	10 PCT ROLLBACK	-136.81		-136.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.20		-34.20				
	43,750	18,660	62,410	NET TAXES	1,197.09		1,197.09				
				UNPD REAL ESTATE		119.71	1,316.80				
				**TOTAL TAXES DUE	1,197.09	******	2,513.89	PAID			
				AMOUNT COLLECTED	.00		2,513.89				
BARKER BILL E & CAROL A 018 FIRST AMERICA 3644.38 02-10-04 1093.39 	1-17A 4424 2.75A										
			RES 510	GROSS REAL ESTATE	1,811.33		1,811.33				
				TAX REDUCTION	-562.70		-562.70				
				SUBTOTAL	1,248.63		1,248.63				
	10,280	46,680	56,960	10 PCT ROLLBACK	-124.86		-124.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.38		-30.38				
	8,750	46,680	55,430	NET TAXES	1,093.39		1,093.39				
06-21-04				DELQ REAL ESTATE	2,550.99		.00				
				DEC INTEREST 62.22							

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2040

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01438.001					**TOTAL TAXES DUE AMOUNT COLLECTED	3,644.38 3,644.38	PAID	1,093.39 1,093.39	PAID			
BARKER JEFFREY K & TERI L JT LIVES 1844 SUQULAK TRAIL LONDON OH 43140 2369.62 03-25-04 118.48 PARCEL-ID 24-00152.000	5-189 239 CHOCTAW	7,700 HOMESITE VALUE LISTED BELOW 7,700 04-29-04	54,070	RES 510 61,770 61,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,964.29 -610.22 1,354.07 -135.41 -33.85 1,184.81 1,184.81 .00	118.48 ******	1,964.29 -610.22 1,354.07 -135.41 -33.85 1,184.81 1,303.29 2,488.10 2,488.10	PAID			
BARKER RICHARD W & LINDA F 010 TRANSAMERICA 220.95 02-09-04 220.95 PARCEL-ID 24-00062.000	2-32 35	3,230 HOMESITE VALUE LISTED BELOW 3,230 06-10-04	7,820	RES 510 11,050 11,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	351.39 -109.16 242.23 -24.22 -6.06 211.95 9.00 220.95 220.95	PAID	351.39 -109.16 242.23 -24.22 -6.06 211.95 9.00 220.95 220.95	PAID			
BARKER RICHARD W & LINDA F 010 TRANSAMERICA 17.16 02-09-04 17.16 PARCEL-ID 24-00063.000	2-33 85 (.03 VAC ALLEY)	760 06-10-04	110	RES 599 870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.67 -8.60 19.07 -1.91 17.16 17.16 17.16	PAID	27.67 -8.60 19.07 -1.91 17.16 17.16 17.16	PAID			
BARNES TREUTT JOE & LINDA D MELISSA SALLEE %BANK ONE 514 S MAIN ST FINDLAY OH 45840 08-13-03 TRNSF TO 24-00735.000 SALLEE MELISSA A PARCEL-ID 24-00735.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BARNES TRUETT J & LINDA D JT LIVES 2710 OLD US RTE 40 LONDON OH 43140 CASE # 2003 CV-11-353 PARCEL-ID 24-00825.000	2-93 2	3,230 HOMESITE VALUE LISTED BELOW 3,230	21,090 20,710	RES 510 24,320 23,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 26.56 CURR S.A. C160101071 UNPD S.A. C160101071 DELQ S.A. C160101071 DEC INTEREST .52 **TOTAL TAXES DUE AMOUNT COLLECTED	773.38 -240.26 533.12 -53.31 -13.12 466.69 1,088.85 9.00 21.31 1,585.85 .00	46.67 .90 *******	773.38 -240.26 533.12 -53.31 -13.12 466.69 513.36 1,088.85 9.00 9.90 21.31 2,109.11 .00	46.67 51.34 .90 .99 *****	513.36 564.70 1,088.85 9.90 10.89 21.31 2,209.01	62103 62103 62103 62103 62103 62103	
BARNES TRUETT JOE & LINDA D 2710 OLD US RT 40 LONDON OH 43140 725.39 01-28-04 644.67	2-92 1	3,230 06-21-04	14,040	RES 510 17,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 2949.49	549.19 -170.61 378.58 -37.86 340.72 294.95		549.19 -170.61 378.58 -37.86 340.72 294.95		2,359.59	62100	

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2041

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00992.000				CURR S.A. C160101071	9.00		9.00				
				1/5SA 80.72C160101	80.72		.00		.00		
				**TOTAL TAXES DUE	725.39	PAID	644.67	PAID	2,359.59		
				AMOUNT COLLECTED	725.39		644.67				
				A/D # 0	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	-2,949.49		.00				
				5 PAY RE	2,949.49		.00				
				CURR SA C160101071	80.72		.00				
				DELQ SA C160101071	-80.72		.00				
BARNES TRUETT JOE & LINDA D JT LIVES 2710 OLD US RT 40 LONDON OH 43140 CASE NO 2003 CV-11-376 709.32 01-28-04 655.54	2-25 38		RES 510	GROSS REAL ESTATE	663.03		663.03				
				TAX REDUCTION	-205.98		-205.98				
				SUBTOTAL	457.05		457.05				
				10 PCT ROLLBACK	-45.71		-45.71				
				NET TAXES	411.34		411.34				
				1/5 R.E. 2351.98	235.20		235.20		1,881.58	62	101
				CURR S.A. C160101071	9.00		9.00				
				1/5SA 53.78C160101	53.78		.00		.00		
				**TOTAL TAXES DUE	709.32	PAID	655.54	PAID	1,881.58		
				AMOUNT COLLECTED	709.32		655.54				
				A/D # 0	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	-2,351.98		.00				
				5 PAY RE	2,351.98		.00				
				CURR SA C160101071	53.78		.00				
				DELQ SA C160101071	-53.78		.00				
PARCEL-ID 24-00788.000	06-21-04										
BARNETT JOHN & LISA M JT LIVES 018 FIRST AMERICA 151.91 02-13-04 151.91	6-115 437 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
	06-18-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01291.000				AMOUNT COLLECTED	151.91		151.91				
BARNETT JOHN & LISA M JT LIVES 018 FIRST AMERICA 1456.88 02-13-04 1456.88	6-116 436 CHOCTAW		RES 510	GROSS REAL ESTATE	2,411.39		2,411.39				
				TAX REDUCTION	-749.12		-749.12				
				SUBTOTAL	1,662.27		1,662.27				
	7,700	68,130	75,830	10 PCT ROLLBACK	-166.23		-166.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.16		-39.16				
	7,700	63,760	71,460	NET TAXES	1,456.88		1,456.88				
	06-18-04			**TOTAL TAXES DUE	1,456.88	PAID	1,456.88	PAID			
PARCEL-ID 24-01292.000				AMOUNT COLLECTED	1,456.88		1,456.88				
BARONDA PAUL THOMAS & EVA J JT LIVES 010 TRANSAMERICA 2039.97 02-09-04 2039.97	6-286 745 CHOCTAW		RES 510	GROSS REAL ESTATE	3,380.66		3,380.66				
				TAX REDUCTION	-1,050.23		-1,050.23				
				SUBTOTAL	2,330.43		2,330.43				
	43,750	62,560	106,310	10 PCT ROLLBACK	-233.04		-233.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-57.42		-57.42				
	43,750	61,030	104,780	NET TAXES	2,039.97		2,039.97				
	06-10-04			**TOTAL TAXES DUE	2,039.97	PAID	2,039.97	PAID			
PARCEL-ID 24-01491.000				AMOUNT COLLECTED	2,039.97		2,039.97				
BARTELD RICHARD PAUL & BARARA ANN JT LIVES 2005 PALOUSE DR LONDNON OH 43140 2030.87 02-05-04 2030.87	6-253 712 CHOCTAW		RES 510	GROSS REAL ESTATE	3,366.98		3,366.98				
				TAX REDUCTION	-1,045.98		-1,045.98				
				SUBTOTAL	2,321.00		2,321.00				
	43,750	62,130	105,880	10 PCT ROLLBACK	-232.10		-232.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-58.03		-58.03				
	43,750	62,130	105,880	NET TAXES	2,030.87		2,030.87				
	06-21-04			**TOTAL TAXES DUE	2,030.87	PAID	2,030.87	PAID			
PARCEL-ID 24-01309.000				AMOUNT COLLECTED	2,030.87		2,030.87				
BARTOS ANDREW M III & SHARI L	6-146 356 CHOCTAW			GROSS REAL ESTATE	2,968.85		2,968.85				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2042

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUMENT DOUGLAS SMITH 1085 CHICKASAW DR LONDON OH 43140 1790.73 02-13-04 1790.73 PARCEL-ID 24-01111.000			RES 510	TAX REDUCTION	-922.30		-922.30				
				SUBTOTAL	2,046.55		2,046.55				
	43,750	49,610	93,360	10 PCT ROLLBACK	-204.66		-204.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.16		-51.16				
	43,750	49,610	93,360	NET TAXES	1,790.73		1,790.73				
	06-16-04			**TOTAL TAXES DUE	1,790.73	PAID	1,790.73	PAID			
				AMOUNT COLLECTED	1,790.73		1,790.73				
BATES RICHARD W & LAURA S JT L IVES 091 WELLS FARGO PARCEL-ID 24-00578.000	5-288 111 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91	15.19	167.10	62103	
				UNPD REAL ESTATE		15.19	167.10	16.71	183.81	62103	
				DELQ REAL ESTATE	168.78		168.78		168.78	62103	
				DEC INTEREST 4.12							
				**TOTAL TAXES DUE	320.69	******	487.79	*****	519.69		
				AMOUNT COLLECTED	.00		.00				
BATES RICHARD W & LAURA S JT L IVES 091 WELLS FARGO 1006.81 01-30-04 1006.81 PARCEL-ID 24-00579.000	5-289 110 CHOCTAW		RES 510	GROSS REAL ESTATE	1,669.18		1,669.18				
				TAX REDUCTION	-518.54		-518.54				
				SUBTOTAL	1,150.64		1,150.64				
	7,700	44,790	52,490	10 PCT ROLLBACK	-115.06		-115.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.77		-28.77				
	7,700	44,790	52,490	NET TAXES	1,006.81		1,006.81				
	06-21-04			**TOTAL TAXES DUE	1,006.81	PAID	1,006.81	PAID			
				AMOUNT COLLECTED	1,006.81		1,006.81				
BATTISTA RONALD P & ELIZABETH A JT LIVES 165 COLONIAL MTG 1265.08 02-11-04 1265.08 PARCEL-ID 24-01559.000	6296 1-114 4.3953A		RES 510	GROSS REAL ESTATE	2,075.59		2,075.59				
				TAX REDUCTION	-644.80		-644.80				
				SUBTOTAL	1,430.79		1,430.79				
	11,730	53,540	65,270	10 PCT ROLLBACK	-143.08		-143.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.99		-33.99				
	8,750	53,280	62,030	NET TAXES	1,253.72		1,253.72				
	06-09-04			CURR S.A. C160101118	11.36		11.36				
				**TOTAL TAXES DUE	1,265.08	PAID	1,265.08	PAID			
				AMOUNT COLLECTED	1,265.08		1,265.08				
BAUER RICHARD K & MOLLY A 1040 E CHOCTAW DR LONDON OH 43140 1527.57 02-26-04 152.76 PARCEL-ID 24-01534.000	5-6 6 CHOCTAW		RES 510	GROSS REAL ESTATE	2,532.55		2,532.55				
				TAX REDUCTION	-786.76		-786.76				
				SUBTOTAL	1,745.79		1,745.79				
	43,750	35,890	79,640	10 PCT ROLLBACK	-174.58		-174.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.64		-43.64				
	43,750	35,890	79,640	NET TAXES	1,527.57		1,527.57				
	03-01-04	1527.57	06-21-04	UNPD REAL ESTATE		152.76	1,680.33				
				**TOTAL TAXES DUE	1,527.57	******	3,207.90	PAID			
				AMOUNT COLLECTED	.00		3,207.90				
BAUERLE DAVID U DAVID BAUERLE 3470 ST RT 187 LONDON OHIO 43140 CASE # 2003CV-01-050 05-01-03 TRNSF TO 24-00065.000 ERNST ROBERT J & TERRY E JT L IVES PARCEL-ID 24-00065.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAUERLE DAVID U DAVID BAUERLE 3470 ST RT 187 LONDON OHIO 43140 CASE # 2003CV-01-050	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2043

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
05-01-03 TRNSF TO 24-00066.000 ERNST ROBERT J & TERRY E JT L IVES PARCEL-ID 24-00066.000									
BAUERLE RUTH E 2895 ST RT 187 LONDON OH 43140 708.51 02-11-04 708.51 PARCEL-ID 24-01571.000	6014 1-210C 20.476A AGR 111 AUV (TAX LAND 24,090) 10,790 26,090 36,880 HOMESITE VALUE LISTED BELOW 8,750 26,090 34,840 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,172.78 -364.33 808.45 -80.85 -19.09 708.51 708.51 708.51	 PAID	1,172.78 -364.33 808.45 -80.85 -19.09 708.51 708.51 708.51	 PAID			
BAUERLE WILLIAM C & EMILY TRUSTEES 2610 ARBUCKLE NW LONDON OHIO 43140 1685.08 04-01-04 1531.89 PARCEL-ID 24-00067.000	1-219 4125 5198 ETC 305.4407A AGR 111 AUV (TAX LAND 248,580) 41,270 24,570 65,840 HOMESITE VALUE LISTED BELOW 8,750 20,020 28,770 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101085 UNPD S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	2,093.71 -650.43 1,443.28 -144.33 -15.77 1,283.18 248.71 1,531.89 .00	 128.32 24.87 ******	2,093.71 -650.43 1,443.28 -144.33 -15.77 1,283.18 1,411.50 248.71 273.58 3,216.97 3,216.97	 PAID			
BAUMANN MARK R & ANGELA M JT L6-222 569 CHOCTAW IVES 1845 SHOSHONE DR LONDON OH 43140 COURT COST PER Z 4/2003 9416.28 10-24-03 1466.70 PARCEL-ID 24-01356.000	RES 510 43,750 25,760 69,510 HOMESITE VALUE LISTED BELOW 43,750 25,720 69,470 03-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,210.42 -686.68 1,523.74 -152.37 -38.07 1,333.30 133.33 9,416.28 10,749.58 9,416.28	 ******	2,210.42 -686.68 1,523.74 -152.37 -38.07 1,333.30 1,466.63 .00 2,799.93 1,466.70	 133.32 *****	1,466.55	622004	
BD OF COMMISSIONERS OF MADISON COUNTY 1 N MAIN ST LONDON OH 43140 246.61 02-11-04 246.61 PARCEL-ID 24-00687.001	1-134-B 6780 6288 ETC 8.8604A RES 500 12,500 00 12,500 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	397.50 -123.49 274.01 -27.40 246.61 246.61 246.61	 PAID	397.50 -123.49 274.01 -27.40 246.61 246.61 246.61	 PAID			
BEATHARD JANE L 66 E FIFTH ST LONDON OHIO 43140 743.26 02-13-04 743.26 PARCEL-ID 24-00073.000	1-103 3715 .75A RES 510 8,200 30,550 38,750 HOMESITE VALUE LISTED BELOW 8,200 30,550 38,750 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.25 -382.81 849.44 -84.94 -21.24 743.26 743.26 743.26	 PAID	1,232.25 -382.81 849.44 -84.94 -21.24 743.26 743.26 743.26	 PAID			
BEAVER DANNY G & CHARLOTTE L 018 FIRST AMERICA 923.17 02-13-04 923.17 PARCEL-ID 24-00839.000	5-249 314 CHOCTAW RES 510 7,700 40,430 48,130 HOMESITE VALUE LISTED BELOW 7,700 40,430 48,130 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,530.53 -475.47 1,055.06 -105.51 -26.38 923.17 923.17 923.17	 PAID	1,530.53 -475.47 1,055.06 -105.51 -26.38 923.17 923.17 923.17	 PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2044

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BECK DOUGLAS G 073 MARJORIE CULLEY %LERETA CORP 09-23-03 TRNSF TO 24-00267.000 CULLEY MARJORIE L PARCEL-ID 24-00267.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BECKER TIMOTHY A & DAWN M 018 FIRST AMERICA 05-12-03 TRNSF FROM 24-01244.000 BENEFICIAL OHIO INC 1572.57 01-09-04 1572.57 06-16-04 PARCEL-ID 24-01244.000	6-144 354 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	RES 510 38,150 35,150	81,900 78,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,604.42 -809.08 1,795.34 -179.53 -43.24 1,572.57 1,572.57 1,572.57	 PAID	2,604.42 -809.08 1,795.34 -179.53 -43.24 1,572.57 1,572.57 1,572.57	 PAID			
BECKER TIMOTHY A & DAWN M JT LIVES 018 THOMAS & ALICE EWING %FIRST AMERICA 05-30-03 TRNSF TO 24-00243.000 EWING THOMAS B & ALICE P JT LIVES PARCEL-ID 24-00243.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BELFIE CAREY ROGER & MARIA COFFMAN 2420 NORTHGLEN DR COLUMBUS OH 43224 08-07-03 TRNSF TO 24-00702.000 COFFMAN ROGER A & MARIA JT LIVE PARCEL-ID 24-00702.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BELL GREG A & MARCIA C JT LIVES 018 FIRST AMERICA 2560.46 02-13-04 2560.46 06-18-04 PARCEL-ID 24-00398.000	6-233 580 & PT 581 (.0511AC) 43,750 HOMESITE VALUE LISTED BELOW 43,750	RES 510 89,740 89,740	133,490 133,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,244.98 -1,318.74 2,926.24 -292.62 -73.16 2,560.46 2,560.46 2,560.46	 PAID	4,244.98 -1,318.74 2,926.24 -292.62 -73.16 2,560.46 2,560.46 2,560.46	 PAID			
BENEFICIAL OHIO INC 151 TIMOTHY & DAWN BECKER %COUNTRYWIDE 02-24-03 TRNSF FROM 24-01244.000 SEYMOUR ERNEST A & CHARLOTTE A JT LIVES 05-12-03 TRNSF TO 24-01244.000 BECKER TIMOTHY A & DAWN M PARCEL-ID 24-01244.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BENNETT HARRY J & SUSAN A JT LIVES 018 FIRST AMERICA	6-60 538 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	RES 510 43,540 43,540	51,240 51,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,629.43 -506.20 1,123.23 -112.32 -28.08 982.83		1,629.43 -506.20 1,123.23 -112.32 -28.08 982.83				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2045

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
982.83 02-13-04 982.83 PARCEL-ID 24-01343.000	06-16-04	**TOTAL TAXES DUE AMOUNT COLLECTED	982.83 982.83	PAID	982.83 982.83	PAID			
BENNETT JUANITA C 2961 KAREN DR NW LONDON OHIO 43140	1-113 6296 .863A RES 510 8,280 21,220 29,500 HOMESITE VALUE LISTED BELOW 8,280 21,220 29,500 12-31-02 TRNSF FROM 24-00083.000 BENNETT ROY R & JUANITA C	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	938.10 -291.43 646.67 -64.67 -16.17 565.83 565.83	PAID	938.10 -291.43 646.67 -64.67 -16.17 565.83 565.83	PAID			
565.83 02-05-04 565.83 PARCEL-ID 24-00083.000	06-21-04	AMOUNT COLLECTED	565.83		565.83				
BENNETT PAUL & ROXANNE 3010 KAREN DR NW LONDON OHIO 43140	1-110 6296 .48A RES 510 7,350 17,790 25,140 HOMESITE VALUE LISTED BELOW 7,350 17,790 25,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	799.45 -248.36 551.09 -55.11 -13.78 482.20		799.45 -248.36 551.09 -55.11 -13.78 482.20	48.22	530.42	62204	
1047.71 06-30-03 482.20 PARCEL-ID 24-00081.000	02-13-04	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,047.71 1,529.91 1,529.91	PAID	.00 482.20 .00	*****	530.42		
BENNETT RANDY S & LORI L JT LIVES 018 FIRST AMERICA	7-49 PT LOTS 962 & 963 (.3488A) RES 510 43,750 55,080 98,830 HOMESITE VALUE LISTED BELOW 43,750 55,080 98,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	3,142.79 -976.33 2,166.46 -216.65 -54.16 1,895.65 1,895.65	PAID	3,142.79 -976.33 2,166.46 -216.65 -54.16 1,895.65 1,895.65	PAID			
1895.65 02-13-04 1895.65 PARCEL-ID 24-01391.000	06-18-04	AMOUNT COLLECTED	1,895.65		1,895.65				
BENNETT ROY R & JUANITA C 2961 KAREN DR NW LONDON OHIO 43140	00 00 00 12-31-02 TRNSF TO 24-00083.000 BENNETT JUANITA C	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 24-00083.000									
BENSON JAMES R 077 SKY BANK	5-210 248 CHOCTAW RES 510 7,700 36,750 44,450 HOMESITE VALUE LISTED BELOW 7,700 36,750 44,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,413.51 -439.12 974.39 -97.44 -24.36 852.59 852.59	PAID	1,413.51 -439.12 974.39 -97.44 -24.36 852.59 852.59	PAID			
852.59 02-06-04 852.59 PARCEL-ID 24-00948.000	06-09-04	AMOUNT COLLECTED	852.59		852.59				
BENZINGER ELIZABETH A 2400 ST RT 56 NW LONDON OH 43140	1-170 6014 5.4478A RES 510 12,650 15,430 28,080 HOMESITE VALUE LISTED BELOW 8,750 13,440 22,190 11-08-02 TRNSF FROM 24-01175.000 WOODROW VIRGINIA C	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	892.94 -277.40 615.54 -61.55 -12.16 541.83 1,101.20		892.94 -277.40 615.54 -61.55 -12.16 541.83 .00				
2184.86 02-05-04 PARCEL-ID 24-01175.000		DEC INTEREST 26.86 **TOTAL TAXES DUE AMOUNT COLLECTED	1,643.03 1,643.03	PAID	541.83 541.83	PAID			
BERKEY TELFORD S & LISA G JT LIVES	6-372 827 CHOCTAW RES 510	GROSS REAL ESTATE TAX REDUCTION	1,673.32 -519.83		1,673.32 -519.83				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA 1009.30 02-13-04 1009.30 PARCEL-ID 24-00637.000		7,700	44,920	52,620	SUBTOTAL	1,153.49		1,153.49				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-115.35		-115.35				
					2 1/2 PCT ROLLBACK	-28.84		-28.84				
		7,700	44,920	52,620	NET TAXES	1,009.30		1,009.30				
	06-18-04				**TOTAL TAXES DUE	1,009.30	PAID	1,009.30	PAID			
					AMOUNT COLLECTED	1,009.30		1,009.30				
BERRY REVA JO 165 CHARLES & LISA POWELL %COLONIAL MTG 629.79 02-12-04 629.79 PARCEL-ID 24-00089.000	1-221 4125 3.00A			RES 510	GROSS REAL ESTATE	1,034.45		1,034.45				
					TAX REDUCTION	-321.36		-321.36				
					SUBTOTAL	713.09		713.09				
		10,500	22,030	32,530	10 PCT ROLLBACK	-71.31		-71.31				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.36		-16.36				
		8,750	21,100	29,850	NET TAXES	625.42		625.42				
	06-09-04				CURR S.A. C160101085	4.37		4.37				
					**TOTAL TAXES DUE	629.79	PAID	629.79	PAID			
					AMOUNT COLLECTED	629.79		629.79				
BERSCHET KIRT L 1895 E CHOCTAW DR LONDON OH 43140 1030.01 02-13-04 1030.01 PARCEL-ID 24-00655.000	5-115 205 CHOCTAW			RES 510	GROSS REAL ESTATE	1,707.66		1,707.66				
					TAX REDUCTION	-530.50		-530.50				
					SUBTOTAL	1,177.16		1,177.16				
		7,700	46,000	53,700	10 PCT ROLLBACK	-117.72		-117.72				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.43		-29.43				
		7,700	46,000	53,700	NET TAXES	1,030.01		1,030.01				
	06-18-04				**TOTAL TAXES DUE	1,030.01	PAID	1,030.01	PAID			
					AMOUNT COLLECTED	1,030.01		1,030.01				
BERSCHET KURT L 1895 CHOCTAW DR LONDON OH 43140 151.91 02-13-04 151.91 PARCEL-ID 24-00656.000	5-114 204 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
					TAX REDUCTION	-76.07		-76.07				
					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
	06-18-04				NET TAXES	151.91		151.91				
					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
					AMOUNT COLLECTED	151.91		151.91				
BEST WILLIAM E 3153 PORTMAN RD COLUMBUS OH 43232 06-23-03 SPLIT FROM 24-01499.000 69.04 01-21-04 PARCEL-ID 24-01499.001	1-183-A 4125 12916 ETC 25.00A			AGR 110	GROSS REAL ESTATE	55.65		55.65				
					TAX REDUCTION	-17.29		-17.29				
					SUBTOTAL	38.36		38.36				
	AUV (TAX LAND 19,690)				10 PCT ROLLBACK	-3.84		-3.84				
		1,750	00	1,750	NET TAXES	34.52		34.52				
	00 HART CHARLES E				**TOTAL TAXES DUE	34.52	PAID	34.52	PAID			
					AMOUNT COLLECTED	34.52		34.52				
BIGGERS THOMAS J 3954 STATE RTE 187 LONDON OH 43140 644.09 02-10-04 644.09 PARCEL-ID 24-01375.000	1-196 12916 5.005A			RES 510	GROSS REAL ESTATE	1,064.66		1,064.66				
					TAX REDUCTION	-330.75		-330.75				
					SUBTOTAL	733.91		733.91				
		12,250	21,230	33,480	10 PCT ROLLBACK	-73.39		-73.39				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.43		-16.43				
		8,750	21,230	29,980	NET TAXES	644.09		644.09				
	06-21-04				**TOTAL TAXES DUE	644.09	PAID	644.09	PAID			
					AMOUNT COLLECTED	644.09		644.09				
BINION KITTY L 018 FIRST AMERICA 672.67 02-13-04 672.67 PARCEL-ID 24-00789.000	6-530 919 CHOCTAW			RES 510	GROSS REAL ESTATE	1,115.23		1,115.23				
					TAX REDUCTION	-346.46		-346.46				
					SUBTOTAL	768.77		768.77				
		7,700	27,370	35,070	10 PCT ROLLBACK	-76.88		-76.88				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.22		-19.22				
		7,700	27,370	35,070	NET TAXES	672.67		672.67				
	06-18-04				**TOTAL TAXES DUE	672.67	PAID	672.67	PAID			
					AMOUNT COLLECTED	672.67		672.67				
BINNS ROBERT M & MARY M 3025 KAREN DRIVE R 2	1-117 6296 .498A			RES 510	GROSS REAL ESTATE	815.99		815.99				
					TAX REDUCTION	-253.49		-253.49				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2047

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140				SUBTOTAL	562.50		562.50				
	7,440	18,220	25,660	10 PCT ROLLBACK	-56.25		-56.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.06		-14.06				
	7,440	18,220	25,660	NET TAXES	492.19		492.19				
510.27 02-10-04 510.27	06-16-04			CURR S.A. C160101118	18.08		18.08				
				**TOTAL TAXES DUE	510.27	PAID	510.27	PAID			
PARCEL-ID 24-00093.000				AMOUNT COLLECTED	510.27		510.27				
BIRD SCOTT & YONG Y JT LIVES				**TOTAL TAXES DUE	.00		.00				
010	00	00	00								
DAVID ALAN HOMEWOOD											
%TRANSAMERICA											
05-28-03 TRNSF TO 24-01455.000 HOMEWOOD DAVID ALAN											
PARCEL-ID 24-01455.000											
BIRMAN MELISSA	5-340 59 CHOCTAW			GROSS REAL ESTATE	988.66		988.66				
1115 E CHOCTAW DR			RES 510	TAX REDUCTION	-307.14		-307.14				
LONDON OH 43140				SUBTOTAL	681.52		681.52				
	7,700	23,390	31,090	10 PCT ROLLBACK	-68.15		-68.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.04		-17.04				
	7,700	23,390	31,090	NET TAXES	596.33		596.33				
1548.04 04-19-04 596.33	06-21-04			UNPD REAL ESTATE		59.63	655.96				
				DELQ REAL ESTATE	.00		892.08				
				1/5 R.E. 892.08	446.06		.00				
				**TOTAL TAXES DUE	1,042.39	******	2,144.37	PAID			
PARCEL-ID 24-00311.000				AMOUNT COLLECTED	.00		2,144.37				
BIRMELE EDWARD	1-102-C 3725 ETC 2.02A			GROSS REAL ESTATE	1,424.64		1,424.64				
1110 E CHOCTAW DR			COM 429	TAX REDUCTION	-344.17		-344.17				
LONDON OHIO 43140	AUV (TAX LAND 14,820)			SUBTOTAL	1,080.47		1,080.47				
	12,960	31,840	44,800	10 PCT ROLLBACK	-108.05		-108.05				
972.42 02-03-04 972.42	06-21-04			NET TAXES	972.42		972.42				
				**TOTAL TAXES DUE	972.42	PAID	972.42	PAID			
PARCEL-ID 24-01115.000				AMOUNT COLLECTED	972.42		972.42				
BIRMELE EDWARD	1-102-D 3725 ETC 99.927A			GROSS REAL ESTATE	408.95		408.95				
1110 E CHOCTAW DR			COM 400	TAX REDUCTION	-98.80		-98.80				
LONDON OH 43140	AUV (TAX LAND 78,690)			SUBTOTAL	310.15		310.15				
	12,860	00	12,860	10 PCT ROLLBACK	-31.02		-31.02				
279.13 02-03-04 279.13	06-21-04			NET TAXES	279.13		279.13				
				**TOTAL TAXES DUE	279.13	PAID	279.13	PAID			
PARCEL-ID 24-01115.001				AMOUNT COLLECTED	279.13		279.13				
BIRMELE EDWARD C & JOAN A JT L	5-14 14 CHOCTAW			GROSS REAL ESTATE	3,018.77		3,018.77				
IVES			RES 510	TAX REDUCTION	-937.81		-937.81				
1110 E CHOCTAW DR				SUBTOTAL	2,080.96		2,080.96				
LONDON OH 43140	43,750	51,180	94,930	10 PCT ROLLBACK	-208.10		-208.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.02		-52.02				
	43,750	51,180	94,930	NET TAXES	1,820.84		1,820.84				
1820.84 02-03-04 1820.84	06-21-04			**TOTAL TAXES DUE	1,820.84	PAID	1,820.84	PAID			
PARCEL-ID 24-01057.000				AMOUNT COLLECTED	1,820.84		1,820.84				
BISSONNETTE ROLAND A & DORIS M	6-254 713 CHOCTAW			GROSS REAL ESTATE	2,918.92		2,918.92				
2011 PALOUSE DR			RES 510	TAX REDUCTION	-906.79		-906.79				
LONDON OH 43140				SUBTOTAL	2,012.13		2,012.13				
	43,750	48,040	91,790	10 PCT ROLLBACK	-201.21		-201.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.30		-50.30				
	43,750	48,040	91,790	NET TAXES	1,760.62		1,760.62				
1760.62 02-03-04 1760.62	06-07-04			**TOTAL TAXES DUE	1,760.62	PAID	1,760.62	PAID			
PARCEL-ID 24-01307.000				AMOUNT COLLECTED	1,760.62		1,760.62				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

TAX YEAR 2003
INTEREST RATE

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

07/13/04

PAGE NO. 2048

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BLAHO JOSEPH M & DEBRA K JT LIVES 018 FIRST AMERICA	6-219 .372A (PTS 565 & 566 CHOCTAW)			RES 510	GROSS REAL ESTATE	3,345.36		3,345.36				
					TAX REDUCTION	-1,039.26		-1,039.26				
					SUBTOTAL	2,306.10		2,306.10				
					10 PCT ROLLBACK	-230.61		-230.61				
		43,750	61,450	105,200	2 1/2 PCT ROLLBACK	-57.25		-57.25				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,018.24		2,018.24				
		43,750	60,710	104,460	**TOTAL TAXES DUE	2,018.24	PAID	2,018.24	PAID			
2018.24 02-13-04 2018.24	06-21-04				AMOUNT COLLECTED	2,018.24		2,018.24				
PARCEL-ID 24-00878.000												
BLAIR C STEPHEN & LOIS 105 ST RT 56 SW LONDON OHIO 43140	1-67 6288 21.81A			AGR 111	GROSS REAL ESTATE	1,057.03		1,057.03				
					TAX REDUCTION	-328.37		-328.37				
	AUV (TAX LAND 25,140)				SUBTOTAL	728.66		728.66				
		11,330	21,910	33,240	10 PCT ROLLBACK	-72.87		-72.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.45		-15.45				
		8,750	19,450	28,200	NET TAXES	640.34		640.34				
654.02 02-09-04 654.02	06-09-04				CURR S.A. C160101071	9.00		9.00				
					CURR S.A. C160101114	4.68		4.68				
					**TOTAL TAXES DUE	654.02	PAID	654.02	PAID			
PARCEL-ID 24-00097.000					AMOUNT COLLECTED	654.02		654.02				
BLAIR EDDIE 010 TRANSAMERICA	6-349 940 CHOCTAW			RES 510	GROSS REAL ESTATE	1,245.29		1,245.29				
					TAX REDUCTION	-386.86		-386.86				
					SUBTOTAL	858.43		858.43				
		7,700	31,460	39,160	10 PCT ROLLBACK	-85.84		-85.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.46		-21.46				
		7,700	31,460	39,160	NET TAXES	751.13		751.13				
751.13 02-09-04 751.13	06-10-04				**TOTAL TAXES DUE	751.13	PAID	751.13	PAID			
PARCEL-ID 24-00496.000					AMOUNT COLLECTED	751.13		751.13				
BLAKE CAROLE M 1819 SHOSHONE DRIVE NW LONDON OH 43140 TRANSFER 7/28/94	2-15 42 PART			RES 510	GROSS REAL ESTATE	454.74		454.74				
					TAX REDUCTION	-141.27		-141.27				
					SUBTOTAL	313.47		313.47				
		1,620	12,680	14,300	10 PCT ROLLBACK	-31.35		-31.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.84		-7.84				
		1,620	12,680	14,300	NET TAXES	274.28		274.28	27.43	301.71	62204	
					UNPD REAL ESTATE		27.43	301.71	30.17	331.88	62204	
					CURR S.A. C160101114	3.00		3.00	.30	3.30	62204	
					UNPD S.A. C160101114		.30	3.30	.33	3.63	62204	
					**TOTAL TAXES DUE	277.28	******	582.29	*****	640.52		
PARCEL-ID 24-00133.000					AMOUNT COLLECTED	.00		.00				
BLAKE CHARLENE K 85 MIDDLE STREET NE LONDON OHIO 43140	2-66A 6286 1.948A			RES 500	GROSS REAL ESTATE	213.38		213.38				
					TAX REDUCTION	-66.29		-66.29				
					SUBTOTAL	147.09		147.09				
		6,710	00	6,710	10 PCT ROLLBACK	-14.71		-14.71				
					NET TAXES	132.38		132.38				
141.38 02-13-04 141.38	06-21-04				CURR S.A. C160101071	9.00		9.00				
					**TOTAL TAXES DUE	141.38	PAID	141.38	PAID			
PARCEL-ID 24-00107.001					AMOUNT COLLECTED	141.38		141.38				
BLAKE CHARLENE K 85 MIDDLE STREET NE LONDON OHIO 43140	2-64 20 (.01 VAC ALLEY)			RES 510	GROSS REAL ESTATE	974.67		974.67				
					TAX REDUCTION	-302.79		-302.79				
					SUBTOTAL	671.88		671.88				
		3,300	27,350	30,650	10 PCT ROLLBACK	-67.19		-67.19				
613.69 02-13-04					NET TAXES	604.69		604.69	60.47	665.16	62204	
					CURR S.A. C160101071	9.00		9.00	.90	9.90	62204	
					**TOTAL TAXES DUE	613.69	PAID	613.69	*****	675.06		
PARCEL-ID 24-00108.000					AMOUNT COLLECTED	613.69		.00				
BLAKE CHARLENE K 85 MIDDLE STREET NE	2-65 70 (.01 VAC ALLEY)			RES 500	GROSS REAL ESTATE	22.58		22.58				
					TAX REDUCTION	-7.01		-7.01				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2049

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140				SUBTOTAL	15.57		15.57				
	710	00	710	10 PCT ROLLBACK	-1.56		-1.56				
14.01 02-13-04 14.01	06-21-04			NET TAXES	14.01		14.01				
				**TOTAL TAXES DUE	14.01	PAID	14.01	PAID			
PARCEL-ID 24-00109.000				AMOUNT COLLECTED	14.01		14.01				
BLAKE CHARLES S	6-409 845 CHOCTAW			GROSS REAL ESTATE	1,018.55		1,018.55				
2445 CHEROKEE DR			RES 510	TAX REDUCTION	-316.42		-316.42				
LONDON OH 43140				SUBTOTAL	702.13		702.13				
	7,700	24,330	32,030	10 PCT ROLLBACK	-70.21		-70.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.55		-17.55				
	7,700	24,330	32,030	NET TAXES	614.37		614.37				
614.37 02-13-04 614.37	06-21-04			**TOTAL TAXES DUE	614.37	PAID	614.37	PAID			
PARCEL-ID 24-00028.000				AMOUNT COLLECTED	614.37		614.37				
BLAKE CHARLES S	6-410 858 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
2445 CHEROKEE			RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-21-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00476.000				AMOUNT COLLECTED	151.91		151.91				
BLAKE CHARLES STEVEN	6-200 409 CHOCTAW			GROSS REAL ESTATE	1,343.55		1,343.55				
2445 CHEROKEE			COM 496	TAX REDUCTION	-324.58		-324.58				
LONDON OHIO 43140				SUBTOTAL	1,018.97		1,018.97				
	26,600	15,650	42,250	10 PCT ROLLBACK	-101.90		-101.90				
				NET TAXES	917.07		917.07				
917.07 02-13-04 917.07	06-21-04			**TOTAL TAXES DUE	917.07	PAID	917.07	PAID			
PARCEL-ID 24-01413.000				AMOUNT COLLECTED	917.07		917.07				
BLAKE CHARLES STEVEN	6-201 410 CHOCTAW			GROSS REAL ESTATE	999.47		999.47				
2445 CHEROKEE			COM 496	TAX REDUCTION	-241.45		-241.45				
LONDON OHIO 43140				SUBTOTAL	758.02		758.02				
	15,750	15,680	31,430	10 PCT ROLLBACK	-75.80		-75.80				
				NET TAXES	682.22		682.22				
682.22 02-13-04 682.22	06-21-04			**TOTAL TAXES DUE	682.22	PAID	682.22	PAID			
PARCEL-ID 24-01414.000				AMOUNT COLLECTED	682.22		682.22				
BLAKE CONRAD ROBERT	5-77 180 CHOCTAW			GROSS REAL ESTATE	2,481.04		2,481.04				
1730 E CHOCTAW DR			RES 510	TAX REDUCTION	-770.75		-770.75				
LONDON OHIO 43140				SUBTOTAL	1,710.29		1,710.29				
TRANSFER 2/22/94	43,750	34,270	78,020	10 PCT ROLLBACK	-171.03		-171.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.49		-42.49				
	43,750	33,790	77,540	NET TAXES	1,496.77		1,496.77	149.68	1,646.45	62102	
951.11 09-25-03 951.11	10-17-03	951.11	12-01-03	UNPD REAL ESTATE		149.68	1,646.45	164.65	1,811.10	62102	
				DELQ REAL ESTATE	.00		1,902.18		1,902.18	62102	
				1/5 R.E. 4755.51	3,804.44		.00				
				**TOTAL TAXES DUE	5,301.21	******	5,045.40	*****	5,359.73		
PARCEL-ID 24-00110.000				AMOUNT COLLECTED	2,853.33		.00				
BLAKE CONRAD ROBERT	5-76 179 CHOCTAW			GROSS REAL ESTATE	1,391.25		1,391.25				
1730 EAST CHOCTAW DR			RES 500	TAX REDUCTION	-432.20		-432.20				
LONDON OHIO 43140				SUBTOTAL	959.05		959.05				
TRANSFER 2/22/94	43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
531.62 09-25-03 531.62	10-17-03	531.62	12-01-03	NET TAXES	863.14		863.14	86.31	949.45	62102	
				UNPD REAL ESTATE		86.31	949.45	94.95	1,044.40	62102	
				DELQ REAL ESTATE	.00		1,063.24		1,063.24	62102	
				1/5 R.E. 2658.10	2,126.48		.00				
				**TOTAL TAXES DUE	2,989.62	******	2,875.83	*****	3,057.09		
PARCEL-ID 24-00111.000				AMOUNT COLLECTED	1,594.86		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2050

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BLAKE CONRAD ROBERT II & CHARL ENE K 2610 OLD US 40 LONDON OHIO 43140 69.12 09-30-03 PARCEL-ID 24-00120.000	2-130 .252A			RES 599 3,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	110.98 -34.48 76.50 -7.65 68.85 69.12 137.97 69.12	 6.89 ******	110.98 -34.48 76.50 -7.65 68.85 75.74 .00 144.59 .00	 6.89 7.57 *****	 75.74 83.31 159.05	 622 622 	 04 04 	
BLAKE CONRAD ROBERT II 1/2 ET AL 1/2 010 TRANSAMERICA 53.59 02-09-04 53.59 PARCEL-ID 24-00101.000	2-104 11		00	RES 500 2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	71.87 -22.33 49.54 -4.95 44.59 9.00 53.59 53.59	 PAID 	71.87 -22.33 49.54 -4.95 44.59 9.00 53.59 53.59	 PAID 	 	 	 	
BLAKE CONRAD ROBERT II 1/2 ET AL 1/2 010 TRANSAMERICA 44.59 02-09-04 44.59 PARCEL-ID 24-00102.000	2-105 12		00	RES 500 2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.87 -22.33 49.54 -4.95 44.59 44.59 44.59	 PAID 	71.87 -22.33 49.54 -4.95 44.59 44.59 44.59	 PAID 	 	 	 	
BLAKE CONRAD ROBERT II 1/2 ET AL 1/2 010 TRANSAMERICA 563.84 02-09-04 563.84 PARCEL-ID 24-00112.000	2-102 9 HOMESITE VALUE LISTED BELOW	3,230 3,230	25,540 20,050	RES 510 28,770 23,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	914.89 -284.22 630.67 -63.07 -12.76 554.84 9.00 563.84 563.84	 PAID 	914.89 -284.22 630.67 -63.07 -12.76 554.84 9.00 563.84 563.84	 PAID 	 	 	 	
BLAKE CONRAD ROBERT II 1/2 ET AL 1/2 010 TRANSAMERICA 44.59 02-09-04 44.59 PARCEL-ID 24-00113.000	2-103 10		00	RES 500 2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.87 -22.33 49.54 -4.95 44.59 44.59 44.59	 PAID 	71.87 -22.33 49.54 -4.95 44.59 44.59 44.59	 PAID 	 	 	 	
BLAKE MATTHEW B RS CONSTRUCTION OF OHIO PO BOX 91 MARYSVILLE OH 43040 5718.08 01-21-04 609.86 PARCEL-ID 24-01296.000	7-69 1034 CHOCTAW HOMESITE VALUE LISTED BELOW	7,700 7,700	36,680 36,680	RES 510 44,380 44,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES DELQ REAL ESTATE DEC INTEREST 117.78 **TOTAL TAXES DUE AMOUNT COLLECTED	1,411.28 -438.43 972.85 -97.29 -24.32 -101.76 749.48 4,828.98 5,578.46 5,578.46	 PAID 	1,411.28 -438.43 972.85 -97.29 -24.32 -101.76 749.48 .00 749.48 749.48	 PAID 	 	 	 	
BLAKE MIKE 1560 E CHOCTAW DR LONDON OHIO 43140 203.49 02-13-04 203.49	2-130A,130C,131 .252A 06-21-04	2,890	6,950	RES 599 9,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	312.91 -97.21 215.70 -21.57 194.13	 	312.91 -97.21 215.70 -21.57 194.13	 	 	 	 	

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2051

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00121.000					CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	9.36 203.49 203.49	 PAID	9.36 203.49 203.49	 PAID			
BLAKE MIKE W & DEEANN G JT LIVES 018 FIRST AMERICA 1824.03 02-13-04 1824.03 PARCEL-ID 24-00098.000	5-60 163 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	43,750 43,750	51,220 46,820	94,970 90,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,020.05 -938.20 2,081.85 -208.19 -49.63 1,824.03 1,824.03 1,824.03	 PAID	3,020.05 -938.20 2,081.85 -208.19 -49.63 1,824.03 1,824.03 1,824.03	 PAID			
BLAKE MIKE W & DEEANN JT LIVES 018 FIRST AMERICA 04-17-03 TRNSF FROM 24-01463.000 M & T MORTGAGE CORP 620.89 02-13-04 620.89 PARCEL-ID 24-01463.000	5-147 138 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	24,670 24,670	32,370 32,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.37 -319.78 709.59 -70.96 -17.74 620.89 620.89 620.89	 PAID	1,029.37 -319.78 709.59 -70.96 -17.74 620.89 620.89 620.89	 PAID			
BLAKE SHARON E SHARON HULL 3145 QUAPAW DR LONDON OH 43140 478.38 09-22-03 170.66 PARCEL-ID 24-00660.000	1-162 H 4126 3762 5.122A RES 500 02-11-04	8,650	00	8,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	275.07 -85.45 189.62 -18.96 170.66 478.38 649.04 649.04	 PAID	275.07 -85.45 189.62 -18.96 170.66 .00 170.66 .00	 17.07 ***** 	187.73 187.73	622 04	
BLAKE WILLIAM E & CAROLE M JT LIVES 1819 SHOSHONE DRIVE LONDON OHIO 43140 2176.79 02-09-04 2176.79 PARCEL-ID 24-00117.000	6-214 561 & & 560 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	70,000 70,000	43,480 43,230	113,480 113,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,608.66 -1,121.06 2,487.60 -248.76 -62.05 2,176.79 2,176.79 2,176.79	 PAID	3,608.66 -1,121.06 2,487.60 -248.76 -62.05 2,176.79 2,176.79 2,176.79	 PAID			
BLAYNEY SYLVIA A 5034 US RT 40 NW SOUTH VIENNA OH 45369 776.78 02-03-04 776.78 PARCEL-ID 24-00129.000	1-6 4200 .914A RES 510 HOMESITE VALUE LISTED BELOW 05-26-04	8,760 8,760	31,600 26,810	40,360 35,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.45 -398.71 884.74 -88.47 -19.49 776.78 776.78 776.78	 PAID	1,283.45 -398.71 884.74 -88.47 -19.49 776.78 776.78 776.78	 PAID			
BLAZER FAMILY LIMITED PARTNERSHIP 12444 EAST ST RT 29 PO BOX 54 MECHANICSBURG OH 43044 412.56 01-23-04 PARCEL-ID 24-01552.000	1-243B 5198-9337 ETC 79.525A AGR 110 AUV (TAX LAND 62,630)	7,600	00	7,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	241.68 -75.08 166.60 -16.66 149.94 56.34 206.28 206.28	 PAID	241.68 -75.08 166.60 -16.66 149.94 56.34 206.28 206.28	 PAID			
BLAZER FAMILY LIMITED PARTNERSHIP 12444 EAST ST RT 29	5198 ETC 1-241A 98.895A AGR 110 AUV (TAX LAND 77,880)				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	295.42 -91.77 203.65		295.42 -91.77 203.65				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2052

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 54 MECHANICSBURG OH 43044 648.14 01-23-04 PARCEL-ID 24-01554.000		9,290	00	9,290	10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	-20.37 183.28 140.79 324.07 324.07	PAID	-20.37 183.28 140.79 324.07 324.07	PAID			
BLEVINS AUGUST L & DOROTHY M JT LIVES 3732 OLD COLUMBUS RD LONDON OH 43140 SEE PARCEL 24-00783.999 1882.54 03-03-04 94.13 PARCEL-ID 24-00783.000	J1-163 R 4126 3762 5.126A RES 510 03-22-04	12,360	35,350	47,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.18 -471.32 1,045.86 -104.59 941.27 941.27 .00	94.13 ******	1,517.18 -471.32 1,045.86 -104.59 941.27 1,035.40 1,976.67 1,976.67	PAID			
BLEVINS AUGUST L & DOROTHY M JT LIVES 888 CHAPTER 13 SEE 24-00783 PARCEL-ID 24-00783.999	BANKRUPTCY RES 500	00	00	00	DELQ REAL ESTATE DEC INTEREST 128.60 **TOTAL TAXES DUE AMOUNT COLLECTED	5,272.73 5,272.73 .00	******	5,272.73 5,272.73 .00	*****	5,272.73 5,272.73	62299	
BLEVINS AUGUST L & DOROTHY M JT LIVES 3732 OLD COLUMBUS RD LONDON OH 43140 SEE PARCEL 24-00784.999 544.52 03-03-04 27.23 PARCEL-ID 24-00784.000	J1-163 T 4126 3762 5.08A RES 500 03-22-04	13,800	00	13,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	438.84 -136.33 302.51 -30.25 272.26 272.26 .00	27.23 ******	438.84 -136.33 302.51 -30.25 272.26 299.49 571.75 571.75	PAID			
BLEVINS AUGUST L & DOROTHY M JT LIVES 888 CHAPTER 13 SEE 24-00784 PARCEL-ID 24-00784.999	BANKRUPTCY RES 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BLEVINS DONALD E & RUTH E JT LIVES 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-01467.000	L6-121 431 CHOCTAW RES 500 06-18-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
BLEVINS DONALD E & RUTH E JT LIVES 018 FIRST AMERICA 900.98 02-13-04 900.98 PARCEL-ID 24-01468.000	L6-122 430 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,700 7,700	39,270 39,200	46,970 46,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,493.65 -464.01 1,029.64 -102.96 -25.70 900.98 900.98 900.98	PAID	1,493.65 -464.01 1,029.64 -102.96 -25.70 900.98 900.98 900.98	PAID			
BLUST REBECCA P & JOHN R JT LIVES 018 FIRST AMERICA 3606.27 06-16-04	L5-62 165 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW	43,750 43,750	45,780 45,780	89,530 89,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	2,847.05 -884.46 1,962.59 -196.26 -49.06 1,717.27	171.73	2,847.05 -884.46 1,962.59 -196.26 -49.06 1,717.27 1,889.00				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2053

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00059.000					**TOTAL TAXES DUE	1,717.27	******	3,606.27	PAID			
					AMOUNT COLLECTED	.00		3,606.27				
BOCKEY LINDA M 2567 W CHOCTAW DR LONDON OH 43140	7-45 967 CHOCTAW			RES 510	GROSS REAL ESTATE	1,996.40		1,996.40				
					TAX REDUCTION	-620.20		-620.20				
					SUBTOTAL	1,376.20		1,376.20				
		43,750	19,030	62,780	10 PCT ROLLBACK	-137.62		-137.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.66		-32.66				
		43,750	15,840	59,590	NET TAXES	1,205.92		1,205.92				
1205.92 02-10-04 1205.92	06-21-04				**TOTAL TAXES DUE	1,205.92	PAID	1,205.92	PAID			
PARCEL-ID 24-00131.000					AMOUNT COLLECTED	1,205.92		1,205.92				
BOCKEY LINDA M 2567 W CHOCTAW DR LONDON OH 43140	6-482 673 CHOCTAW			RES 510	GROSS REAL ESTATE	1,686.04		1,686.04				
					TAX REDUCTION	-523.78		-523.78				
					SUBTOTAL	1,162.26		1,162.26				
		7,700	45,320	53,020	10 PCT ROLLBACK	-116.23		-116.23				
1046.03 02-10-04 1046.03	06-21-04				NET TAXES	1,046.03		1,046.03				
					**TOTAL TAXES DUE	1,046.03	PAID	1,046.03	PAID			
PARCEL-ID 24-00650.000					AMOUNT COLLECTED	1,046.03		1,046.03				
BOND ROBERT E & ALICE L MELANIE ARTHUR %EXTRACO MTG PO BOX 21717 WACO TX 76721		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-12-03 TRNSF TO 24-00321.000 ARTHUR MELANIE M PARCEL-ID 24-00321.000												
BONN AARON C & LYNN M JT LIVES 010 TRANSAMERICA	7-123 1092 CHOCTAW			RES 510	GROSS REAL ESTATE	1,581.73		1,581.73				
					TAX REDUCTION	-491.38		-491.38				
					SUBTOTAL	1,090.35		1,090.35				
		7,700	42,040	49,740	10 PCT ROLLBACK	-109.04		-109.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.38		-26.38				
		7,700	40,430	48,130	NET TAXES	954.93		954.93				
954.93 02-09-04 954.93	06-10-04				**TOTAL TAXES DUE	954.93	PAID	954.93	PAID			
PARCEL-ID 24-01109.000					AMOUNT COLLECTED	954.93		954.93				
BORDERS CURTIS M & BEVERLY J SUSAN HUNTER %NATIONAL CITY 3232 NEWMARK MIAMISBURG OH		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-29-03 TRNSF TO 24-00490.000 HOUSEHOLD REALTY CORP PARCEL-ID 24-00490.000												
BORDERS WESLEY H & SUSAN L JT LIVES 010 TRANSAMERICA	1-18 A 4424 5.001A			RES 510	GROSS REAL ESTATE	1,338.14		1,338.14				
					TAX REDUCTION	-415.70		-415.70				
					SUBTOTAL	922.44		922.44				
		12,250	29,830	42,080	10 PCT ROLLBACK	-92.24		-92.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.79		-19.79				
		8,750	27,360	36,110	NET TAXES	810.41		810.41				
810.41 02-09-04 810.41	06-10-04				**TOTAL TAXES DUE	810.41	PAID	810.41	PAID			
PARCEL-ID 24-01427.000					AMOUNT COLLECTED	810.41		810.41				
BORING DENNIS W JENNIFER & TOBIAS DOWLER LAND CONTRACT 1385 ITAWAMBA TRAIL LONDON OH 43140	5-314 85 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
					TAX REDUCTION	-76.07		-76.07				
					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
					DELQ REAL ESTATE	164.66		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE
PAGE NO. 2054

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
166.19 08-06-03 150.38 PARCEL-ID 24-00137.000	02-13-04	151.91 06-21-04		**TOTAL TAXES DUE AMOUNT COLLECTED	316.57 316.57	PAID	151.91 151.91	PAID			
BOSTON MARK W 018 ROBIN MATHIAS %FIRST AMERICA 05-20-03 TRNSF TO 24-00826.000 MATHIAS ROBIN C PARCEL-ID 24-00826.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOSTON MARK W ROBIN MATHIAS %CHASE MANHATTAN PO BOX 8031 MONROE LA 71211 05-20-03 TRNSF TO 24-00827.000 MATHIAS ROBIN C PARCEL-ID 24-00827.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOSTON MARK W ROBIN MATHIAS %CHASE MANHATTAN PO BOX 8031 MONROE LA 71211 05-20-03 CMBN TO 24-00829.000 BOSTON MARK W PARCEL-ID 24-00828.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOSTON MARK W ROBIN MATHIAS %CHASE MANHATTAN PO BOX 8031 MONROE LA 71211 05-20-03 CMBN TO 24-00829.000 BOSTON MARK W PARCEL-ID 24-00829.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOSTON MARK W 145 ROBIN MATHIAS %BROADVIEW MTG 05-20-03 TRNSF TO 24-01198.001 MATHIAS ROBIN C PARCEL-ID 24-01198.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOWEN JAMES R & BONNIE LOU JT LIVES 3029 TRENSA DRIVE LONDON OHIO 43140 710.27 01-22-04 710.27 PARCEL-ID 24-00141.000	6-516 689 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 05-24-04	29,330 29,330	RES 510 37,030 37,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,177.55 -365.82 811.73 -81.17 -20.29 710.27 710.27 710.27	PAID	1,177.55 -365.82 811.73 -81.17 -20.29 710.27 710.27 710.27	PAID			
BOWERS BRYAN S 018 FIRST AMERICA TAX 44.59 02-13-04 44.59 PARCEL-ID 24-00753.000	2-98 5 2,260 06-18-04	00	RES 500 2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.87 -22.33 49.54 -4.95 44.59 44.59 44.59	PAID	71.87 -22.33 49.54 -4.95 44.59 44.59 44.59	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2055

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOWERS BRYAN S 018 FIRST AMERICA	2-126 56		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	21.62 -6.72 14.90		21.62 -6.72 14.90				
13.41 02-13-04 13.41 PARCEL-ID 24-00754.000	680	00	680	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.49 13.41 13.41 13.41	PAID	-1.49 13.41 13.41 13.41	PAID			
BOWERS BRYAN S 018 FIRST AMERICA	2-99 6		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	858.92 -266.83 592.09		858.92 -266.83 592.09				
527.97 02-13-04 527.97 PARCEL-ID 24-00755.000	3,230 HOMESITE VALUE LISTED BELOW 3,230	23,780 22,150	27,010 25,380	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	-59.21 -13.91 518.97 9.00 527.97 527.97	PAID	-59.21 -13.91 518.97 9.00 527.97 527.97	PAID			
BOWERS BRYAN S 018 FIRST AMERICA	2-125 57		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	21.62 -6.72 14.90		21.62 -6.72 14.90				
13.41 02-13-04 13.41 PARCEL-ID 24-00756.000	680	00	680	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.49 13.41 13.41 13.41	PAID	-1.49 13.41 13.41 13.41	PAID			
BOWLING BILLY G & TONYA M JT LIVES 2323 PAWNEE DR LONDON OH 43140	6-321 898 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,117.99 -968.63 2,149.36		3,117.99 -968.63 2,149.36				
1880.69 01-28-04 1880.69 PARCEL-ID 24-00144.000	43,750 HOMESITE VALUE LISTED BELOW 43,750	54,300 54,300	98,050 98,050	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-214.94 -53.73 1,880.69 1,880.69 1,880.69	PAID	-214.94 -53.73 1,880.69 1,880.69 1,880.69	PAID			
BOWMAN EDGAR M & SHEILA S LIVI NG TRUST TRUSTEES 1685 CHICKASAW DRIVE LONDON OHIO 43140	6-206 553 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,703.00 -839.71 1,863.29		2,703.00 -839.71 1,863.29				
1630.79 02-10-04 1630.79 PARCEL-ID 24-00040.000	43,750 HOMESITE VALUE LISTED BELOW 43,750	41,250 40,500	85,000 84,250	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-186.33 -46.17 1,630.79 1,630.79 1,630.79	PAID	-186.33 -46.17 1,630.79 1,630.79 1,630.79	PAID			
BOYCE FRANKLIN & DONNA L 151 PAUL & JUDY WOOD %COUNTRYWIDE	1-94C 6244 .132A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	23.53 -7.31 16.22		23.53 -7.31 16.22				
14.60 02-13-04 14.60 PARCEL-ID 24-00928.003	740	00	740	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.62 14.60 14.60 14.60	PAID	-1.62 14.60 14.60 14.60	PAID			
BOYCE FRANKLIN D & DONNA L 151 FRANKLIN & DONNA BOYCE %COUNTRYWIDE	1-90 8352 5.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,139.39 -353.96 785.43		1,139.39 -353.96 785.43				
689.17 02-13-04 689.17 PARCEL-ID 24-00147.000	12,250 HOMESITE VALUE LISTED BELOW 8,750	23,580 23,580	35,830 32,330	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-78.54 -17.72 689.17 689.17 689.17	PAID	-78.54 -17.72 689.17 689.17 689.17	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2056

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOYD ERNEST E & TWILA D JT LIVES 018 FIRST AMERICA 1944.18 02-13-04 1944.18 PARCEL-ID 24-00795.000	5-92 195 CHOCTAW RES 510 43,750 57,610 101,360 HOMESITE VALUE LISTED BELOW 43,750 57,610 101,360 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,223.25 -1,001.33 2,221.92 -222.19 -55.55 1,944.18 1,944.18 1,944.18	PAID	3,223.25 -1,001.33 2,221.92 -222.19 -55.55 1,944.18 1,944.18 1,944.18	PAID			
BOYER TIMOTHY R & DIANE K JT LIVES 018 FIRST AMERICA 853.55 02-13-04 853.55 PARCEL-ID 24-01263.000	6-441 668 CHOCTAW RES 510 7,700 36,800 44,500 HOMESITE VALUE LISTED BELOW 7,700 36,800 44,500 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,415.10 -439.61 975.49 -97.55 -24.39 853.55 853.55 853.55	PAID	1,415.10 -439.61 975.49 -97.55 -24.39 853.55 853.55 853.55	PAID			
BOZEMAN EDWARD D & PRISCILLA 1535 EAST CHOCTAW DRIVE LONDON OH 43140 1057.45 02-04-04 1057.45 PARCEL-ID 24-00503.000	5-139 146 & 147 CHOCTAW RES 510 12,320 42,710 55,030 HOMESITE VALUE LISTED BELOW 12,320 39,200 51,520 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,749.95 -543.64 1,206.31 -120.63 -28.23 1,057.45 1,057.45 1,057.45	PAID	1,749.95 -543.64 1,206.31 -120.63 -28.23 1,057.45 1,057.45 1,057.45	PAID			
BOZEMAN EDWARD D III & PRISCILLA 1535 EAST CHOCTAW DRIVE LONDON OHIO 43140 707.49 02-04-04 707.49 PARCEL-ID 24-00610.000	5-137 148 CHOCTAW RES 510 7,700 29,130 36,830 HOMESITE VALUE LISTED BELOW 7,700 27,190 34,890 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,171.19 -363.84 807.35 -80.74 -19.12 707.49 707.49 707.49	PAID	1,171.19 -363.84 807.35 -80.74 -19.12 707.49 707.49 707.49	PAID			
BRADLEY MAE M & H WANETA JT LIVES 2890 OLD RT 40 NW LONDON OHIO 43140 367.18 02-03-04 367.18 PARCEL-ID 24-00150.000	2-79 6288 .50A RES 510 5,150 13,930 19,080 HOMESITE VALUE LISTED BELOW 5,150 13,540 18,690 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	606.74 -188.49 418.25 -41.83 -10.24 366.18 1.00 367.18 367.18	PAID	606.74 -188.49 418.25 -41.83 -10.24 366.18 1.00 367.18 367.18	PAID			
BRADLEY ROSS A & CHRISTINA L JT LIVES 1280 ST RTE 56 NW LONDON OH 43140 02-12-03 SPLIT FROM 24-00151.000 BRADLEY ROSS A & CHRISTINA L JT LIVES 976.99 02-13-04 976.99 PARCEL-ID 24-00151.000	1-163 B 4126 3762 4.6823A RES 510 11,970 38,870 50,840 HOMESITE VALUE LISTED BELOW 8,750 38,750 47,500 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,616.71 -502.24 1,114.47 -111.45 -26.03 976.99 976.99 976.99	PAID	1,616.71 -502.24 1,114.47 -111.45 -26.03 976.99 976.99 976.99	PAID			
BRADLEY ROSS A & CHRISTINA L JT LIVES 1280 ST RTE 56 NW LONDON OH 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2057

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-12-03 SPLIT TO 24-00151.000 JT LIVES 02-12-03 SPLIT TO 24-00151.001 ES PARCEL-ID 24-00151.000	00 BRADLEY ROSS A & CHRISTINA L 01 COX TIMOTHY E & KELLY R JT LIV								
BRADLEY ROSS A & CHRISTINA L JT LIVES 1280 ST RTE 56 NW LONDON OH 43140 02-12-03 SPLIT FROM 24-01100.000 93.91 02-13-04 93.91 PARCEL-ID 24-01100.001	1-162 W 4126 .6849A RES 500 4,760 00 4,760 00 COX TIMOTHY E & KELLY JT LIVES 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.37 -47.02 104.35 -10.44 93.91 93.91 93.91	 PAID	151.37 -47.02 104.35 -10.44 93.91 93.91 93.91	 PAID			
BRASKETT PATRICIA R 2930 OLD US RT 40 NW LONDON OHIO 43140 455.94 02-10-04 455.94 PARCEL-ID 24-00160.000	2-77 6288 .50A RES 510 5,150 18,560 23,710 HOMESITE VALUE LISTED BELOW 5,150 18,260 23,410 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	753.98 -234.23 519.75 -51.98 -12.83 454.94 1.00 455.94 455.94	 PAID	753.98 -234.23 519.75 -51.98 -12.83 454.94 1.00 455.94 455.94	 PAID			
BRASKETT PATRICIA R 2930 OLD US RT 40 LONDON OHIO 43140 350.99 02-13-04 350.99 PARCEL-ID 24-00765.000	2-78 6288 .50A RES 510 5,730 12,010 17,740 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	564.13 -175.25 388.88 -38.89 349.99 1.00 350.99 350.99	 PAID	564.13 -175.25 388.88 -38.89 349.99 1.00 350.99 350.99	 PAID			
BRAUN DAVID T & APRIL L JT LIVES 5353 WOLF RUN DR COLUMBUS OH 43230 06-23-03 SPLIT FROM 24-01499.000 67.08 02-06-04 PARCEL-ID 24-01499.002	1-183-B 4125 12916 ETC 25.001A AGR 110 AUV (TAX LAND 19,690) 1,700 00 1,700 00 HART CHARLES E	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.06 -16.79 37.27 -3.73 33.54 33.54 33.54	 PAID	54.06 -16.79 37.27 -3.73 33.54 33.54 33.54	 PAID			
BRAUN RAYMOND R & VICKI A 128 OAK KNOLL DR DAYTON OH 45419 303.82 01-16-04 PARCEL-ID 24-00257.000	6-55 544 CHOCTAW RES 500 7,700 00 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
BREECE EUGENE O & BARBARA J JT LIVES 360 MARKLEY RD LONDON OHIO 43140 734.51 02-09-04 734.51 PARCEL-ID 24-00163.000	1-33 4200 5.944A RES 510 13,070 25,100 38,170 HOMESITE VALUE LISTED BELOW 8,750 25,100 33,850 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.81 -377.08 836.73 -83.67 -18.55 734.51 734.51 734.51	 PAID	1,213.81 -377.08 836.73 -83.67 -18.55 734.51 734.51 734.51	 PAID			
BREECE KELLY J 360 MARKLEY ROAD	1-31E 4200 4424 3.183A RES 599	GROSS REAL ESTATE TAX REDUCTION	540.60 -167.94		540.60 -167.94				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2058

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140 335.39 02-13-04 335.39 PARCEL-ID 24-01190.005	7,460 06-21-04	9,540	17,000	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.66 -37.27 335.39 335.39 335.39	 PAID	372.66 -37.27 335.39 335.39 335.39	 PAID			
BRILL JOHN D JR & JEAN J JT LIVES 151 COUNTRYWIDE FUNDING 761.48 02-09-04 761.48 PARCEL-ID 24-00164.000	6-86 468 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-09-04	32,000	RES 510 39,700 39,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,262.46 -392.19 870.27 -87.03 -21.76 761.48 761.48 761.48	 PAID	1,262.46 -392.19 870.27 -87.03 -21.76 761.48 761.48 761.48	 PAID			
BRILL JOHN D JR & JEAN J JT LIVES 151 COUNTRYWIDE FUNDING 151.91 02-09-04 151.91 PARCEL-ID 24-00165.000	6-87 467 CHOCTAW 7,700 06-09-04	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
BRINK DANIELLE LUREE & STANLEY A SPRINGER JT LIVES 018 FIRST AMERICA 06-05-03 TRNSF FROM 24-00860.000 PICKENS A SEAN & H DREW JT LIVES 564.88 02-13-04 564.88 PARCEL-ID 24-00860.000	6-10 490 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-18-04	21,750 21,750	RES 510 29,450 29,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.51 -290.93 645.58 -64.56 -16.14 564.88 564.88 564.88	 PAID	936.51 -290.93 645.58 -64.56 -16.14 564.88 564.88 564.88	 PAID			
BROADVIEW MORTGAGE CO C/O PRINCIPAL RESIDENTIAL MTG, INC RONNIE & KIM RICHMOND 395 OLD STATE RTE 56 NW LONDON OH 43140 11-04-02 TRNSF TO 24-00696.000 FEDERAL NATIONAL MORTGAGE ASSOCIATION PARCEL-ID 24-00696.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROCK BIGE & TANIA G JT LIVES 151 H JOHNSON & E DENTON %COUNTRYWIDE 04-29-03 TRNSF TO 24-01367.000 JOHNSON HEATH A & DENTON EMILY J JT LIVES PARCEL-ID 24-01367.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROCK BIGE & TANIA G JT LIVES JAMES & DIANE MILLER %TRADEMARK MTG 4449 EASTON WAY 2ND FL COLUMBUS OH 43219 03-27-03 TRNSF FROM 24-00831.000 DARLING MARVIN OAKLEY & KATURA H M 198.86 02-13-04 198.86	7-92 999 CHOCTAW 7,700 05-12-04	2,380	RES 599 10,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	320.54 -99.58 220.96 -22.10 198.86 198.86 198.86	 PAID	320.54 -99.58 220.96 -22.10 198.86 198.86 198.86	 PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2059

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00831.000									
BROCK BIGE & TANIA G JT LIVES BIGE & TANIA BROCK 2590 KAROK DR LONDON OH 43140	00 00 00 03-27-03 TRNSF FROM 24-00832.000 DARLING MARVIN OAKLEY & KATURA H M 05-14-03 TRNSF TO 24-00832.000 O'CONNOR KEITH & RACHEL D	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 24-00832.000									
BROCK BIGE & TANIA G JT LIVES 018 FIRST AMERICA	1-206-C 6044 38.787A AGR 111 AUV (TAX LAND 38,500) 11,420 134,110 145,530 HOMESITE VALUE LISTED BELOW 8,750 125,930 134,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,627.85 -1,437.68 3,190.17 -319.02 -73.81 2,797.34		4,627.85 -1,437.68 3,190.17 -319.02 -73.81 2,797.34				
2797.34 02-13-04 2797.34 PARCEL-ID 24-01594.002	06-18-04	**TOTAL TAXES DUE AMOUNT COLLECTED	2,797.34 2,797.34	PAID	2,797.34 2,797.34	PAID			
BROCK BRUCE A & PATRICIA L 018 FIRST AMERICA	6-99 453 CHOCTAW RES 510 7,700 57,160 64,860 HOMESITE VALUE LISTED BELOW 7,700 57,160 64,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,062.55 -640.75 1,421.80 -142.18 -35.55 1,244.07		2,062.55 -640.75 1,421.80 -142.18 -35.55 1,244.07				
1244.07 02-13-04 1244.07 PARCEL-ID 24-00653.000	06-18-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,244.07 1,244.07	PAID	1,244.07 1,244.07	PAID			
BROCK TODD M 1750 W CHOCTAW DR LONDON OH 43140	6-13 493 CHOCTAW RES 510 7,700 33,050 40,750 HOMESITE VALUE LISTED BELOW 7,700 33,050 40,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,295.85 -402.57 893.28 -89.33 -22.33 781.62		1,295.85 -402.57 893.28 -89.33 -22.33 781.62				
781.62 02-13-04 781.62 PARCEL-ID 24-00807.000	06-15-04	**TOTAL TAXES DUE AMOUNT COLLECTED	781.62 781.62	PAID	781.62 781.62	PAID			
BRODT NANCY I FLORETTA ARMSTRONG 2651 W CHOCTAW DRIVE LONDON OH 43140 CASE # 2002CV-06-149	7-4 1057 CHOCTAW RES 510 43,750 44,920 88,670 HOMESITE VALUE LISTED BELOW 43,750 40,840 84,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 46.15	2,819.71 -875.97 1,943.74 -194.37 -46.36 1,703.01 1,892.06		2,819.71 -875.97 1,943.74 -194.37 -46.36 1,703.01 .00	170.30	1,873.31	62204	
3595.07 02-11-04 PARCEL-ID 24-00171.000		**TOTAL TAXES DUE AMOUNT COLLECTED	3,595.07 3,595.07	PAID	1,703.01 .00	*****	1,873.31		
BROFFT DANNY LEE & CYNTHIA 990 POTEE RD SOUTH VIENNA OH 45369	1-153 4200 2.369A RES 510 9,940 29,090 39,030 HOMESITE VALUE LISTED BELOW 8,750 29,010 37,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,241.15 -385.57 855.58 -85.56 -20.69 749.33		1,241.15 -385.57 855.58 -85.56 -20.69 749.33				
749.33 01-21-04 749.33 PARCEL-ID 24-00229.000	05-26-04	**TOTAL TAXES DUE AMOUNT COLLECTED	749.33 749.33	PAID	749.33 749.33	PAID			
BROSHER JIMMIE R & VIRGINIA M 3640 OLD COLUMBUS RD LONDON OH 43140	1-162 U 4126 5.067A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,287.58 -400.00 887.58		1,287.58 -400.00 887.58				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2060

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		12,300	28,190	40,490	10 PCT ROLLBACK	-88.76		-88.76				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.24		-20.24				
		8,750	28,190	36,940	NET TAXES	778.58		778.58				
778.58 01-23-04 778.58	05-24-04				**TOTAL TAXES DUE	778.58	PAID	778.58	PAID			
PARCEL-ID 24-00074.000					AMOUNT COLLECTED	778.58		778.58				
BROWN DARRYL D & LISA M JT LIVES	5-116 206 CHOCTAW			RES 510	GROSS REAL ESTATE	1,206.17		1,206.17				
018					TAX REDUCTION	-374.71		-374.71				
FIRST AMERICA					SUBTOTAL	831.46		831.46				
		7,700	30,230	37,930	10 PCT ROLLBACK	-83.15		-83.15				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.79		-20.79				
		7,700	30,230	37,930	NET TAXES	727.52		727.52				
727.52 02-13-04 727.52	06-18-04				**TOTAL TAXES DUE	727.52	PAID	727.52	PAID			
PARCEL-ID 24-00725.000					AMOUNT COLLECTED	727.52		727.52				
BROWN DAVID L & KAREN	6014 1-210 10.483A			RES 510	GROSS REAL ESTATE	946.69		946.69				
2745 ST RT 187					TAX REDUCTION	-294.10		-294.10				
LONDON OHIO 43140					SUBTOTAL	652.59		652.59				
		17,050	12,720	29,770	10 PCT ROLLBACK	-65.26		-65.26				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.71		-11.71				
		8,750	12,620	21,370	NET TAXES	575.62		575.62				
575.62 02-02-04 575.62	06-04-04				**TOTAL TAXES DUE	575.62	PAID	575.62	PAID			
PARCEL-ID 24-01565.000					AMOUNT COLLECTED	575.62		575.62				
BROWN DAVID L & KAREN	6014 1-210B 20.476A			RES 500	GROSS REAL ESTATE	574.31		574.31				
2745 ST RT 187					TAX REDUCTION	-178.41		-178.41				
LONDON OHIO 43140					SUBTOTAL	395.90		395.90				
		18,060	00	18,060	10 PCT ROLLBACK	-39.59		-39.59				
356.31 02-02-04 356.31	06-04-04				NET TAXES	356.31		356.31				
					**TOTAL TAXES DUE	356.31	PAID	356.31	PAID			
PARCEL-ID 24-01570.000					AMOUNT COLLECTED	356.31		356.31				
BROWN KEITH E TRUSTEE & BROWN DEBRA A TRUSTEE	6-559 698 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
2000 HURON DR					TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-21-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00488.000					AMOUNT COLLECTED	151.91		151.91				
BROWN KEITH E TRUSTEE & BROWN DEBRA A TRUSTEE	1-98 8352 3725 8.999A			RES 510	GROSS REAL ESTATE	1,580.46		1,580.46				
018					TAX REDUCTION	-490.98		-490.98				
FIRST AMERICA					SUBTOTAL	1,089.48		1,089.48				
		15,750	33,950	49,700	10 PCT ROLLBACK	-108.95		-108.95				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.35		-23.35				
		8,750	33,860	42,610	NET TAXES	957.18		957.18				
957.18 02-13-04 957.18	06-21-04				**TOTAL TAXES DUE	957.18	PAID	957.18	PAID			
PARCEL-ID 24-01377.000					AMOUNT COLLECTED	957.18		957.18				
BROWN KEITH E TRUSTEE AND BROWN DEBRA A TRUSTEE	6-558 697 CHOCTAW			RES 510	GROSS REAL ESTATE	1,146.39		1,146.39				
018					TAX REDUCTION	-356.14		-356.14				
FIRST AMERICA					SUBTOTAL	790.25		790.25				
		7,700	28,350	36,050	10 PCT ROLLBACK	-79.03		-79.03				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.62		-19.62				
		7,700	28,100	35,800	NET TAXES	691.60		691.60				
691.60 02-13-04 691.60	06-18-04				**TOTAL TAXES DUE	691.60	PAID	691.60	PAID			
PARCEL-ID 24-00036.000					AMOUNT COLLECTED	691.60		691.60				
BROWN MATTHEW R					**TOTAL TAXES DUE	.00		.00				
073		00	00	00								
PAUL & NANCY NUTT												
%LERETA CORP												

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2061

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
05-23-03 TRNSF TO 24-00898.000 NUTT PAUL & NANCY DAVIS-NUTT PARCEL-ID 24-00898.000											
BROWN MATTHEW R 073 PAUL & NANCY NUTT %LERETA CORP	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-23-03 TRNSF TO 24-00899.000 NUTT PAUL & NANCY DAVIS-NUTT PARCEL-ID 24-00899.000											
BROWN MATTHEW R 073 PAUL & NANCY NUTT 2599 W CHOCTAW DRIVE %LERETA CORP	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-23-03 TRNSF TO 24-00900.000 NUTT PAUL & NANCY DAVIS-NUTT PARCEL-ID 24-00900.000											
BROWN SUSAN K 007 BANK ONE	7-65 1030 CHOCTAW RES 510 7,700	32,970	40,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,293.31 -401.78 891.53 -89.15		1,293.31 -401.78 891.53 -89.15				
	HOMESITE VALUE LISTED BELOW 7,700	32,970	40,670	2 1/2 PCT ROLLBACK NET TAXES	-22.29 780.09		-22.29 780.09				
04-15-03 TRNSF FROM 24-01256.000 BROWN WILLIAM M & SUSAN K JT LIVES 780.09 02-09-04 780.09 06-15-04 PARCEL-ID 24-01256.000				**TOTAL TAXES DUE AMOUNT COLLECTED	780.09 780.09	PAID	780.09 780.09	PAID			
BROWN WILLIAM A & BEVERLY J JT LIVES 9525 PRINGLE BENJAMIN RD LONDON OH	5-334 65 CHOCTAW RES 510 7,700	27,500	35,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,119.36 -347.74 771.62 -77.16 694.46		1,119.36 -347.74 771.62 -77.16 694.46				
694.46 02-10-04 694.46 06-16-04 PARCEL-ID 24-00639.000				**TOTAL TAXES DUE AMOUNT COLLECTED	694.46 694.46	PAID	694.46 694.46	PAID			
BROWN WILLIAM M & SUSAN K JT LIVES 010 TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-15-03 TRNSF TO 24-01256.000 BROWN SUSAN K PARCEL-ID 24-01256.000											
BROWNING WILLIAM WADE & MARY JO 151 COUNTRYWIDE	1-180B 12916 6348 2.539A RES 510 10,100	38,080	48,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,532.12 -475.97 1,056.15 -105.62		1,532.12 -475.97 1,056.15 -105.62				
	HOMESITE VALUE LISTED BELOW 8,750	38,080	46,830	2 1/2 PCT ROLLBACK NET TAXES	-25.66 924.87		-25.66 924.87				
928.77 02-09-04 928.77 06-09-04 PARCEL-ID 24-00571.001				CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	3.90 928.77 928.77	PAID	3.90 928.77 928.77	PAID			
BROYLES ZAN M 018 FIRST AMERICA	5-171 114 CHOCTAW RES 510 7,700	31,270	38,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,239.25 -384.98 854.27 -85.43		1,239.25 -384.98 854.27 -85.43				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2062

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.36		-21.36				
	7,700 31,270 38,970	NET TAXES	747.48		747.48				
747.48 02-11-04 747.48	06-18-04	**TOTAL TAXES DUE	747.48	PAID	747.48	PAID			
PARCEL-ID 24-00011.000		AMOUNT COLLECTED	747.48		747.48				
BRUNDIGE N EUGENE	6-609 591 CHOCTAW	GROSS REAL ESTATE	1,406.20		1,406.20				
1870 SHOSHONE DRIVE	RES 510	TAX REDUCTION	-436.85		-436.85				
LONDON OH 43140		SUBTOTAL	969.35		969.35				
	7,700 36,520 44,220	10 PCT ROLLBACK	-96.94		-96.94				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-24.23		-24.23				
	7,700 36,520 44,220	NET TAXES	848.18		848.18	84.82	933.00	62204	
848.18 02-09-04		**TOTAL TAXES DUE	848.18	PAID	848.18	*****	933.00		
PARCEL-ID 24-01084.000		AMOUNT COLLECTED	848.18		.00				
BRYAN MARCELLA L	5-263 306 CHOCTAW	GROSS REAL ESTATE	1,225.25		1,225.25				
018	RES 510	TAX REDUCTION	-380.63		-380.63				
FIRST AMERICA		SUBTOTAL	844.62		844.62				
	7,700 30,830 38,530	10 PCT ROLLBACK	-84.46		-84.46				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.12		-21.12				
	7,700 30,830 38,530	NET TAXES	739.04		739.04				
739.04 02-13-04 739.04	06-16-04	**TOTAL TAXES DUE	739.04	PAID	739.04	PAID			
PARCEL-ID 24-00526.000		AMOUNT COLLECTED	739.04		739.04				
BRYANT BARBARA	6-293 752 CHOCTAW	GROSS REAL ESTATE	2,394.54		2,394.54				
2055 CHICKASAW DR	RES 510	TAX REDUCTION	-743.88		-743.88				
LONDON OH 43140		SUBTOTAL	1,650.66		1,650.66				
	43,750 31,550 75,300	10 PCT ROLLBACK	-165.07		-165.07				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-41.27		-41.27				
	43,750 31,550 75,300	NET TAXES	1,444.32		1,444.32	144.43	1,588.75	62204	
1153.66 12-18-03 1588.75	02-26-04	UNPD REAL ESTATE		144.43	1,588.75				
		DELQ REAL ESTATE	1,153.66		.00				
		DEC INTEREST 28.14							
		**TOTAL TAXES DUE	2,597.98	******	3,033.07	*****	1,588.75		
PARCEL-ID 24-00094.000		AMOUNT COLLECTED	1,153.66		1,588.75				
BRYANT BARBARA	6-292 A 751 N 1-2 CHOCTAW	GROSS REAL ESTATE	695.78		695.78				
2055 CHICKASAW DRIVE	RES 500	TAX REDUCTION	-216.15		-216.15				
LONDON OH 43140		SUBTOTAL	479.63		479.63				
	21,880 00 21,880	10 PCT ROLLBACK	-47.96		-47.96				
474.84 02-26-04		NET TAXES	431.67		431.67	43.17	474.84	62204	
		UNPD REAL ESTATE		43.17	474.84				
		**TOTAL TAXES DUE	431.67	******	906.51	*****	474.84		
PARCEL-ID 24-00095.000		AMOUNT COLLECTED	.00		474.84				
BRYSON DENNIS R & LORRAINE M	6-54 545 CHOCTAW	GROSS REAL ESTATE	1,125.08		1,125.08				
3075 POTAWAMIE DR NW	RES 510	TAX REDUCTION	-349.52		-349.52				
LONDON OHIO 43140		SUBTOTAL	775.56		775.56				
	7,700 27,680 35,380	10 PCT ROLLBACK	-77.56		-77.56				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.39		-19.39				
	7,700 27,680 35,380	NET TAXES	678.61		678.61				
678.61 01-26-04 678.61	05-21-04	**TOTAL TAXES DUE	678.61	PAID	678.61	PAID			
PARCEL-ID 24-00184.000		AMOUNT COLLECTED	678.61		678.61				
BRYSON LORRAINE M	6-53 546 CHOCTAW	GROSS REAL ESTATE	244.86		244.86				
3075 POTAWAMIE DR NW	RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140		SUBTOTAL	168.79		168.79				
	7,700 00 7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 01-26-04 151.91	05-21-04	NET TAXES	151.91		151.91				
		**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00185.000		AMOUNT COLLECTED	151.91		151.91				
BUCKEYE POWER INC	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	1.59		1.59				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2063

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6677 BUSCH BLVD PO BOX 26036 COLUMBUS OH 43226 3.18 02-06-04 PARCEL-ID 24-01574.000			P/U 880 50	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.59 1.59 1.59	 PAID	1.59 1.59 1.59	 PAID			
BUEKERS JOHN H & JOAN A 091 WELLS FARGO 02-05-03 TRNSF TO 24-01503.000 BUEKERS JOHN H & JOAN A TRUSTE ES PARCEL-ID 24-01503.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUEKERS JOHN H & JOAN A TRUSTE ES 091 WELLS FARGO 02-05-03 TRNSF FROM 24-01503.000 BUEKERS JOHN H & JOAN A 1370.73 01-30-04 1370.73 PARCEL-ID 24-01503.000	6-193 402 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-02-04	27,690 26,880	RES 510 71,440 70,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,271.79 -705.75 1,566.04 -156.60 -38.71 1,370.73 1,370.73 1,370.73	 PAID	2,271.79 -705.75 1,566.04 -156.60 -38.71 1,370.73 1,370.73 1,370.73	 PAID			
BULL DIANNE M 2070 CHEROKEE DRIVE LONDON OHIO 43140 740.00 02-02-04 740.00 PARCEL-ID 24-00418.000	6-379 662 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-18-04	30,880 30,880	RES 510 38,580 38,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,226.84 -381.13 845.71 -84.57 -21.14 740.00 740.00 740.00	 PAID	1,226.84 -381.13 845.71 -84.57 -21.14 740.00 740.00 740.00	 PAID			
BURDICK CHARLES K & DEBORAH L 151 VICTORIA LEICHNER %COUNTRYWIDE 12-20-02 TRNSF TO 24-00930.001 LEICHNER VICTORIA D & RICKY D JT LIVES PARCEL-ID 24-00930.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
BURGESS LUCILLE M 2555 OLD US 40 NW LONDON OHIO 43140 50.89 02-13-04 50.89 PARCEL-ID 24-00192.000	2-48 27 (.04 VAC ALLEY) 2,580 06-14-04	00	RES 500 2,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.04 -25.49 56.55 -5.66 50.89 50.89 50.89	 PAID	82.04 -25.49 56.55 -5.66 50.89 50.89 50.89	 PAID			
BURGESS LUCILLE M 2555 OLD US 40 NW LONDON OHIO 43140 10.06 02-13-04 10.06 PARCEL-ID 24-00193.000	2-49 77 (.04 VAC ALLEY) 510 06-14-04	00	RES 500 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.22 -5.04 11.18 -1.12 10.06 10.06 10.06	 PAID	16.22 -5.04 11.18 -1.12 10.06 10.06 10.06	 PAID			
BURGESS LUCILLE M 2555 OLD US 40 NW LONDON OHIO 43140	2-50 26 (.04 VAC ALLEY)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	986.75 -306.54 680.21		986.75 -306.54 680.21				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2064

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,710	27,320	31,030	10 PCT ROLLBACK	-68.02		-68.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.01		-17.01				
		3,710	27,320	31,030	NET TAXES	595.18		595.18				
					CURR S.A. C160101071	9.00		9.00				
604.18 02-13-04 604.18	06-14-04				**TOTAL TAXES DUE	604.18	PAID	604.18	PAID			
					AMOUNT COLLECTED	604.18		604.18				
PARCEL-ID 24-00194.000												
BURGESS LUCILLE M	2-51 76 (.04 VAC ALLEY)			RES 599	GROSS REAL ESTATE	191.44		191.44				
2555 OLD US 40 NW					TAX REDUCTION	-59.47		-59.47				
LONDON OHIO 43140					SUBTOTAL	131.97		131.97				
		760	5,260	6,020	10 PCT ROLLBACK	-13.20		-13.20				
					NET TAXES	118.77		118.77				
118.77 02-13-04 118.77	06-14-04				**TOTAL TAXES DUE	118.77	PAID	118.77	PAID			
					AMOUNT COLLECTED	118.77		118.77				
PARCEL-ID 24-00195.000												
BURNS CARL CRAIG	5-315 84 CHOCTAW			RES 510	GROSS REAL ESTATE	1,542.62		1,542.62				
1355 EAST CHOCTAW DRIVE					TAX REDUCTION	-479.23		-479.23				
LONDON OH 43140					SUBTOTAL	1,063.39		1,063.39				
		7,700	40,810	48,510	10 PCT ROLLBACK	-106.34		-106.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.72		-25.72				
		7,700	39,240	46,940	NET TAXES	931.33		931.33				
05-08-03 TRNSF FROM 24-00238.000 GOODYEAR MARY J					**TOTAL TAXES DUE	931.33	PAID	931.33	PAID			
931.33 02-13-04 931.33	06-21-04				AMOUNT COLLECTED	931.33		931.33				
PARCEL-ID 24-00238.000												
BURNS CARL CRAIG		00	00	00	**TOTAL TAXES DUE	.00		.00				
091												
JEFFREY & KRISTI STEMLER												
%WELLS FARGO												
05-08-03 TRNSF TO 24-01002.000 STEMLER JEFFREY M & KRISTI A JT LIVES												
PARCEL-ID 24-01002.000												
BURNS RICHARD J	6-442 669 CHOCTAW			RES 510	GROSS REAL ESTATE	810.90		810.90				
073					TAX REDUCTION	-251.91		-251.91				
LERETA CORP					SUBTOTAL	558.99		558.99				
		7,700	17,800	25,500	10 PCT ROLLBACK	-55.90		-55.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.88		-12.88				
		7,700	15,800	23,500	NET TAXES	490.21		490.21				
490.21 02-13-04 490.21	06-21-04				**TOTAL TAXES DUE	490.21	PAID	490.21	PAID			
					AMOUNT COLLECTED	490.21		490.21				
PARCEL-ID 24-01470.000												
BURTON MARTHA J	2-144 6288 .25A			RES 510	GROSS REAL ESTATE	669.71		669.71				
120 ST RT 56 NW					TAX REDUCTION	-208.05		-208.05				
LONDON OHIO 43140					SUBTOTAL	461.66		461.66				
		5,780	15,280	21,060	10 PCT ROLLBACK	-46.17		-46.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.53		-11.53				
		5,780	15,260	21,040	HMST RED 1- 5200	-165.36		-165.36				
					NET TAXES	238.60		238.60				
239.60 02-04-04 239.60	06-16-04				CURR S.A. C160101112	1.00		1.00				
					**TOTAL TAXES DUE	239.60	PAID	239.60	PAID			
					AMOUNT COLLECTED	239.60		239.60				
PARCEL-ID 24-00196.000												
BUSH DAVID M & NANCY JOY JT LIVES	6-280 739 & PT 738(10') CHOCTAW			RES 510	GROSS REAL ESTATE	4,271.69		4,271.69				
010					TAX REDUCTION	-1,327.03		-1,327.03				
TRANSAMERICA					SUBTOTAL	2,944.66		2,944.66				
		43,750	90,580	134,330	10 PCT ROLLBACK	-294.47		-294.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-72.45		-72.45				
		43,750	88,450	132,200	NET TAXES	2,577.74		2,577.74				
2577.74 02-09-04 2577.74	06-10-04				**TOTAL TAXES DUE	2,577.74	PAID	2,577.74	PAID			
					AMOUNT COLLECTED	2,577.74		2,577.74				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2065

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00566.000											
BUSTER SARA E 018 R PUCKETT III & R GREGG %FIRST AMERICA		00	00 00	**TOTAL TAXES DUE	.00		.00				
10-09-03 TRNSF TO 24-00198.000 PUCKETT III ROBERT & REGINA GR EGG PARCEL-ID 24-00198.000											
BUTTS JEAN R 018 FIRST AMERICA	6-74 LOTS 479 & 480 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,361.99 -423.11 938.88 -93.89 -23.47 821.52		1,361.99 -423.11 938.88 -93.89 -23.47 821.52				
	12,320	30,510	42,830								
	HOMESITE VALUE LISTED BELOW										
	12,320	30,510	42,830								
11-12-02 TRNSF FROM 24-00903.000 BUTTS JEAN R TRUSTEE 821.52 02-13-04 821.52 06-21-04 PARCEL-ID 24-00903.000				**TOTAL TAXES DUE AMOUNT COLLECTED	821.52 821.52	PAID	821.52 821.52	PAID			
BUTTS JEAN R TRUSTEE 018 FIRST AMERICA		00	00 00	**TOTAL TAXES DUE	.00		.00				
11-12-02 TRNSF TO 24-00903.000 BUTTS JEAN R PARCEL-ID 24-00903.000											
C G R INC AN OHIO CORP 7300 W BROAD ST GALLOWAY OH 43119	5-196 326 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,163.56 -361.47 802.09 -80.21 -20.05 701.83		1,163.56 -361.47 802.09 -80.21 -20.05 701.83				
	7,700	28,890	36,590								
	HOMESITE VALUE LISTED BELOW										
	7,700	28,890	36,590								
701.83 02-13-04 701.83 06-18-04 PARCEL-ID 24-01169.000				**TOTAL TAXES DUE AMOUNT COLLECTED	701.83 701.83	PAID	701.83 701.83	PAID			
CAIN GEORGE R & VICKI J JT LIVES GEORGE & VICKI CAIN 2805 OLD US RTE 40 LONDON OH 43140	2-11 .343AC PT LOT 4		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	205.43 -63.82 141.61 -14.16 127.45		205.43 -63.82 141.61 -14.16 127.45				
	6,460	00	6,460								
02-03-03 TRNSF FROM 24-01234.000 DARLING MARVIN O 143.50 02-26-04 130.45 06-21-04				UNPD REAL ESTATE CURR S.A. C160101114 UNPD S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	3.00 130.45 .00	12.75 .30 ******	140.20 3.00 3.30 273.95 273.95	PAID			
PARCEL-ID 24-01234.000											
CAIN GEORGE R & VICKI J JT LIVES 291 STATE RTE 56 LONDON OH 43140	2-139 4481 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,154.02 -358.51 795.51 -79.55 -19.56 696.40		1,154.02 -358.51 795.51 -79.55 -19.56 696.40				
	8,750	27,540	36,290								
	HOMESITE VALUE LISTED BELOW										
	8,750	26,940	35,690								
766.04 02-26-04 696.40 06-21-04 PARCEL-ID 24-01397.000				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	696.40 .00	69.64 ******	766.04 1,462.44 1,462.44	PAID			
CALDWELL VESTAL & LINDA M JT LIVES 018 FIRST AMERICA	5-106 332 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,467.89 -456.01 1,011.88 -101.19		1,467.89 -456.01 1,011.88 -101.19				
	7,700	38,460	46,160								

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2066

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.30		-25.30				
	7,700	38,460	46,160	NET TAXES	885.39		885.39				
885.39 02-13-04 885.39	06-16-04			**TOTAL TAXES DUE	885.39	PAID	885.39	PAID			
PARCEL-ID 24-00902.000				AMOUNT COLLECTED	885.39		885.39				
CALIS CIHANGIR J & CHERYL L JT	6-62 536 CHOCTAW			GROSS REAL ESTATE	1,235.43		1,235.43				
LIVES			RES 510	TAX REDUCTION	-383.80		-383.80				
010				SUBTOTAL	851.63		851.63				
TRANSAMERICA	7,700	31,150	38,850	10 PCT ROLLBACK	-85.16		-85.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.29		-21.29				
	7,700	31,150	38,850	NET TAXES	745.18		745.18				
745.18 02-09-04 745.18	06-10-04			**TOTAL TAXES DUE	745.18	PAID	745.18	PAID			
PARCEL-ID 24-00720.000				AMOUNT COLLECTED	745.18		745.18				
CALIS CIHANGIR J & CHERYL L JT	6-61 537 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
LIVES			RES 500	TAX REDUCTION	-76.07		-76.07				
010				SUBTOTAL	168.79		168.79				
TRANSAMERICA	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-09-04 151.91	06-10-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00721.000				AMOUNT COLLECTED	151.91		151.91				
CALL LAURIE R	5-169 116 CHOCTAW			GROSS REAL ESTATE	1,410.65		1,410.65				
1500 ITAWAMBA TRAIL			RES 510	TAX REDUCTION	-438.23		-438.23				
LONDON OH 43140				SUBTOTAL	972.42		972.42				
	7,700	36,660	44,360	10 PCT ROLLBACK	-97.24		-97.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.58		-22.58				
	7,700	33,510	41,210	NET TAXES	852.60		852.60				
852.60 02-06-04 852.60	05-24-04			**TOTAL TAXES DUE	852.60	PAID	852.60	PAID			
PARCEL-ID 24-00979.000				AMOUNT COLLECTED	852.60		852.60				
CALL LAURIE R	5-170 115 CHOCTAW			GROSS REAL ESTATE	310.05		310.05				
1510 ITAWAMBA TRAIL			RES 500	TAX REDUCTION	-96.32		-96.32				
LONDON OH 43140				SUBTOTAL	213.73		213.73				
	7,700	2,050	9,750	10 PCT ROLLBACK	-21.37		-21.37				
				NET TAXES	192.36		192.36				
192.36 02-06-04 192.36	05-24-04			**TOTAL TAXES DUE	192.36	PAID	192.36	PAID			
PARCEL-ID 24-00980.000				AMOUNT COLLECTED	192.36		192.36				
CAMPBELL FLOYD & DIANE ETAL	6-230 577 CHOCTAW			GROSS REAL ESTATE	2,102.62		2,102.62				
2116 PALOUSE DR			RES 510	TAX REDUCTION	-653.20		-653.20				
LONDON OHIO 43140				SUBTOTAL	1,449.42		1,449.42				
	43,750	22,370	66,120	10 PCT ROLLBACK	-144.94		-144.94				
				NET TAXES	1,304.48		1,304.48				
1304.48 02-10-04 1304.48	05-28-04			**TOTAL TAXES DUE	1,304.48	PAID	1,304.48	PAID			
PARCEL-ID 24-00206.000				AMOUNT COLLECTED	1,304.48		1,304.48				
CAMPBELL FLOYD P & FREDA M	6-269 728 CHOCTAW			GROSS REAL ESTATE	3,815.05		3,815.05				
2116 PALOUSE DR			RES 510	TAX REDUCTION	-1,185.18		-1,185.18				
LONDON OHIO 43140				SUBTOTAL	2,629.87		2,629.87				
	43,750	76,220	119,970	10 PCT ROLLBACK	-262.99		-262.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-65.75		-65.75				
	43,750	76,220	119,970	NET TAXES	2,301.13		2,301.13				
2301.13 02-11-04 2301.13	05-28-04			**TOTAL TAXES DUE	2,301.13	PAID	2,301.13	PAID			
PARCEL-ID 24-00205.000				AMOUNT COLLECTED	2,301.13		2,301.13				
CAMPBELL FLOYD P JR & DIANE D	6-317 894 CHOCTAW			GROSS REAL ESTATE	3,211.16		3,211.16				
2311 PAWNEE DRIVE			RES 510	TAX REDUCTION	-997.57		-997.57				
LONDON OHIO 43140				SUBTOTAL	2,213.59		2,213.59				
	43,750	57,230	100,980	10 PCT ROLLBACK	-221.36		-221.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-55.34		-55.34				
	43,750	57,230	100,980	NET TAXES	1,936.89		1,936.89				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2067

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1936.89 02-10-04 1936.89 PARCEL-ID 24-00204.000	06-18-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,936.89 1,936.89	PAID	1,936.89 1,936.89	PAID			
CAMPBELL MISTI L & F PATRICK II 2125 CHICKASAW DRIVE LONDON OHIO 43140 DELINQUENT TAXES 96-98 PARCEL-ID 24-00208.999	6-297 756 CHOCTAW DRIVE RES 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CAMPBELL MISTI L & F PATRICK II JT LIVES 073 LERETA CORP 3908.11 02-13-04 3908.11 PARCEL-ID 24-00208.000	6-297 756 CHOCTAW RES 510 06-21-04	43,750	154,340	198,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,299.26 -1,956.92 4,342.34 -434.23 3,908.11 3,908.11 3,908.11	PAID	6,299.26 -1,956.92 4,342.34 -434.23 3,908.11 3,908.11 3,908.11	PAID			
CANDAHL GERALDINE M NEW SAR VENTURES I 6479 REFLECTIONS DR SUITE 250 DUBLIN OH 43017 3668.73 02-13-04 3668.73 PARCEL-ID 24-00871.000	6-295 754 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	43,750 43,750	147,440 144,660	191,190 188,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,079.84 -1,888.75 4,191.09 -419.11 -103.25 3,668.73 3,668.73 3,668.73	PAID	6,079.84 -1,888.75 4,191.09 -419.11 -103.25 3,668.73 3,668.73 3,668.73	PAID			
CAPELL JOEL A & MICHELE R JT LIVES 018 FIRST AMERICA 712.19 02-13-04 712.19 PARCEL-ID 24-01544.000	5-345 54 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	29,430 29,430	37,130 37,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,180.73 -366.80 813.93 -81.39 -20.35 712.19 712.19 712.19	PAID	1,180.73 -366.80 813.93 -81.39 -20.35 712.19 712.19 712.19	PAID			
CARABIN CHRISTOPHER J & KEELY A JT LIVES 145 JOHN & DESIREE WHITACRE %BROADVIEW MTG 1262.11 02-09-04 1262.11 PARCEL-ID 24-01538.000	6-430 641 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	11,550 11,550	54,250 54,250	65,800 65,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,092.44 -650.03 1,442.41 -144.24 -36.06 1,262.11 1,262.11 1,262.11	PAID	2,092.44 -650.03 1,442.41 -144.24 -36.06 1,262.11 1,262.11 1,262.11	PAID			
CARDOSI FLOYD J & BARBARA JT LIVES 2111 CHICKASAW DR LONDON OHIO 43140 1279.54 02-10-04 1279.54 PARCEL-ID 24-00209.000	6-296 755 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	43,750 43,750	31,580 31,580	75,330 75,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,395.49 -744.18 1,651.31 -165.13 -41.28 -165.36 1,279.54 1,279.54 1,279.54	PAID	2,395.49 -744.18 1,651.31 -165.13 -41.28 -165.36 1,279.54 1,279.54 1,279.54	PAID			
CARPENTER BRUCE SCOTT & PATRICIA SUE 165 COLONIAL MTG 855.09 02-11-04 855.09	6-388 653 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	7,700 7,700	36,880 36,880	44,580 44,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,417.64 -440.40 977.24 -97.72 -24.43 855.09 855.09	PAID	1,417.64 -440.40 977.24 -97.72 -24.43 855.09 855.09	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2068

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01437.000				AMOUNT COLLECTED	855.09		855.09				
CARPENTER DONALD Y & DONNA MAE 018 ULYSSES & KATHLEEN RUIZ %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-03 TRNSF TO 24-00211.000 RUIZ ULYSSES C & KATHLEEN A J T LIVES											
PARCEL-ID 24-00211.000											
CARSON CHARLES W & THEDA M 2235 CHEROKEE DRIVE LONDON OH 43140	6-397 818 CHOCTAW		RES 510	GROSS REAL ESTATE	1,560.74		1,560.74				
				TAX REDUCTION	-484.86		-484.86				
				SUBTOTAL	1,075.88		1,075.88				
	7,700	41,380	49,080	10 PCT ROLLBACK	-107.59		-107.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.90		-26.90				
	7,700	41,380	49,080	NET TAXES	941.39		941.39				
941.39 02-05-04 941.39	06-08-04			**TOTAL TAXES DUE	941.39	PAID	941.39	PAID			
PARCEL-ID 24-00517.000				AMOUNT COLLECTED	941.39		941.39				
CARTER BERT K & CARLA K JT LIVES 018 FIRST AMERICA	1-157-O LOT 7 ROYAL MEADOWS (4.375A)		RES 510	GROSS REAL ESTATE	2,235.22		2,235.22				
				TAX REDUCTION	-694.39		-694.39				
				SUBTOTAL	1,540.83		1,540.83				
	18,720	51,570	70,290	10 PCT ROLLBACK	-154.08		-154.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.93		-35.93				
	14,000	51,570	65,570	NET TAXES	1,350.82		1,350.82				
				CURR S.A. C160101032	57.15		57.15				
1407.97 02-13-04 1407.97	06-18-04			**TOTAL TAXES DUE	1,407.97	PAID	1,407.97	PAID			
PARCEL-ID 24-00703.014				AMOUNT COLLECTED	1,407.97		1,407.97				
CARTER JOHN B & ELSIE M 2606 WEST CHOCTAW DRIVE LONDON OHIO 43140	7-105 1068 CHOCTAW		RES 510	GROSS REAL ESTATE	992.16		992.16				
				TAX REDUCTION	-308.22		-308.22				
				SUBTOTAL	683.94		683.94				
	7,700	23,500	31,200	10 PCT ROLLBACK	-68.39		-68.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.10		-17.10				
	7,700	23,500	31,200	NET TAXES	598.45		598.45				
598.45 02-10-04 598.45	06-17-04			**TOTAL TAXES DUE	598.45	PAID	598.45	PAID			
PARCEL-ID 24-00332.000				AMOUNT COLLECTED	598.45		598.45				
CARTER JOHN B & ELSIE M JT LIVES 2606 W CHOCTAW DRIVE LONDON OHIO 43140	7-106A PT LOT 1069 CHOCTAW		RES 500	GROSS REAL ESTATE	122.43		122.43				
				TAX REDUCTION	-38.03		-38.03				
				SUBTOTAL	84.40		84.40				
	3,850	00	3,850	10 PCT ROLLBACK	-8.44		-8.44				
				NET TAXES	75.96		75.96				
75.96 02-10-04 75.96	06-17-04			**TOTAL TAXES DUE	75.96	PAID	75.96	PAID			
PARCEL-ID 24-00815.001				AMOUNT COLLECTED	75.96		75.96				
CARTWRIGHT JOHN T & MARY JANE 1341 ST RT 56 NW LONDON OHIO 43140 COMBINED 2 PARCELS	1-162G & K 4126 3762 10.063A		AGR 111	GROSS REAL ESTATE	1,334.65		1,334.65				
				TAX REDUCTION	-414.62		-414.62				
	AUV (TAX LAND 16,670)			SUBTOTAL	920.03		920.03				
	9,780	32,190	41,970	10 PCT ROLLBACK	-92.00		-92.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.63		-19.63				
	8,750	27,060	35,810	NET TAXES	808.40		808.40				
808.40 02-05-04 808.40	06-21-04			**TOTAL TAXES DUE	808.40	PAID	808.40	PAID			
PARCEL-ID 24-00215.000				AMOUNT COLLECTED	808.40		808.40				
CASA PAUL E & CARRIE A JT LIVES 1660 SUQULAK TRAIL LONDON OH 43140	5-181 231 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-11-04 151.91	06-16-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2069

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00967.000					AMOUNT COLLECTED	151.91		151.91				
CASA PAUL E & CARRIE A JT LIVES 1660 SUQULAK TRAIL LONDON OH 43140 1214.62 02-11-04 1214.62 PARCEL-ID 24-00968.000	5-180 230 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700	55,540	63,240 60,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,011.03 -624.74 1,386.29 -138.63 -33.04 1,214.62 1,214.62 1,214.62	PAID	2,011.03 -624.74 1,386.29 -138.63 -33.04 1,214.62 1,214.62 1,214.62	PAID			
CASSIDY EDITH A & MONTFORD S WILL TRUSTEES E CASSIDY 211 WEST SOUTHERN AVE SPRINGFIELD OH 45506 369.32 01-29-04 PARCEL-ID 24-00700.000	1-161 6348 ETC 79.15AC AGR 110 AUV (TAX LAND 62,330)	9,360	00	9,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.65 -92.47 205.18 -20.52 184.66 184.66 184.66	PAID	297.65 -92.47 205.18 -20.52 184.66 184.66 184.66	PAID			
CASSIDY EDITH A & MONTFORD S WILL TRUSTEES E CASSIDY 211 WEST SOUTHERN AVE SPRINGFIELD OH 45506 1633.56 01-29-04 PARCEL-ID 24-00701.000	1-175 6348 13693 254.20 AGR 111 AUV (TAX LAND 208,150)	32,960	8,440	41,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,316.52 -408.99 907.53 -90.75 816.78 816.78 816.78	PAID	1,316.52 -408.99 907.53 -90.75 816.78 816.78 816.78	PAID			
CASTER CARL & BLANCHE M 004 CHOCTAW LAKE PROP ASSN LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00219.000	5-153 132 CHOCTAW RES 500 06-17-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CASTO KIMBERLY S 160 STATE RTE 56 LONDON OH 43140 444.14 02-12-04 444.14 PARCEL-ID 24-00623.000	1-60 6288 7.686A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	14,600 8,750	8,100 7,650	22,700 16,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	721.86 -224.25 497.61 -49.76 -8.99 438.86 5.28 444.14 444.14	PAID	721.86 -224.25 497.61 -49.76 -8.99 438.86 5.28 444.14 444.14	PAID			
CAVALLARO LOUIS S JR & RUSTY G BAKER JT LVIES 018 FIRST AMERICA 542.86 02-13-04 542.86 PARCEL-ID 24-00427.000	1-202 12916 8.60A RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	15,400 8,750	12,620 9,410	28,020 18,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.04 -276.81 614.23 -61.42 -9.95 542.86 542.86 542.86	PAID	891.04 -276.81 614.23 -61.42 -9.95 542.86 542.86 542.86	PAID			
CAYNOR OKEY HAYWARD ALLEN & DENISE HEDRICK 2160 CHEROKEE DR LONDON OH 43140 07-16-03 TRNSF TO 24-00220.000 HEDRICK ALLEN & DENISE JT LIVE		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2070

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S PARCEL-ID 24-00220.000											
CGR INC AN OHIO CORP 7300 W BROAD ST GALLOWAY OH 43119 CASE 91CV-04-070 & 93CV-10-14 826.84 02-13-04 826.84	6-555 694 CHOCTAW 7,700 06-18-04	34,210	RES 510 41,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,332.74 -414.03 918.71 -91.87 826.84 826.84 826.84	PAID	1,332.74 -414.03 918.71 -91.87 826.84 826.84 826.84	PAID			
PARCEL-ID 24-00549.000											
CHADWELL THOMAS & BETH JT LIVES 018 FIRST AMERICA CASE # 2004 CV-05-140 3577.62 08-04-03 772.26	6-94 460 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 02-13-04	32,560 32,500 772.26 06-18-04	RES 510 40,260 40,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.27 -397.73 882.54 -88.25 -22.03 772.26 3,577.62 4,349.88 4,349.88	PAID	1,280.27 -397.73 882.54 -88.25 -22.03 772.26 .00 772.26 772.26	PAID			
PARCEL-ID 24-01235.000											
CHADWELL THOMAS & BETH JT LIVES 1145 W CHOCTAW DR LONDON OH 43140 CASE # 2004 CV-05-140	6-95 459 PT CHOCTAW 7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 16.82 **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 689.59 841.50 .00	15.19 *******	244.86 -76.07 168.79 -16.88 151.91 167.10 689.59 1,008.60 .00	15.19 16.71 ***** 	167.10 183.81 689.59 1,040.50	62102 62102 62102	
PARCEL-ID 24-01236.000											
CHAFFIN STANLEY & MICHELLE A JT LIVES 015 FIDELITY NATL TAX SERVICE 38.20 02-13-04 38.20	2-60 22 PART (.02 VAC ALLEY) 1,440 06-21-04	40	RES 599 1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	47.06 -14.62 32.44 -3.24 29.20 9.00 38.20 38.20	PAID	47.06 -14.62 32.44 -3.24 29.20 9.00 38.20 38.20	PAID			
PARCEL-ID 24-00632.000											
CHAFFIN STANLEY & MICHELLE A JT LIVES 015 FIDELITY NATL TAX SERVICE 42.61 02-13-04 42.61	2-62 71 (.04 VAC ALLEY) 1,130 06-21-04	1,030	RES 500 2,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.69 -21.34 47.35 -4.74 42.61 42.61 42.61	PAID	68.69 -21.34 47.35 -4.74 42.61 42.61 42.61	PAID			
PARCEL-ID 24-00633.000											
CHAFFIN STANLEY & MICHELLE A JT LIVES 015 FIDELITY NATL TAX SERVICE 266.61 02-13-04 266.61	2-63 21 (.04 VAC ALLEY) 3,710 HOMESITE VALUE LISTED BELOW 3,710 06-21-04	10,190 10,190	RES 510 13,900 13,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	442.02 -137.32 304.70 -30.47 -7.62 266.61 266.61 266.61	PAID	442.02 -137.32 304.70 -30.47 -7.62 266.61 266.61 266.61	PAID			
PARCEL-ID 24-00634.000											
CHAFFIN STANLEY & MICHELLE A JT LIVES 015 FIDELITY NATL TAX SERVICE	2-61 72 PART (.02 VAC ALLEY) 630	00	RES 500 630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	20.03 -6.22 13.81 -1.38		20.03 -6.22 13.81 -1.38				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2071

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12.43 02-13-04 12.43 PARCEL-ID 24-00635.000	06-21-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.43 12.43 12.43	PAID	12.43 12.43 12.43	PAID			
CHAMBERLAIN RAYMOND L 2285 PAWNEE DRIVE LONDON OHIO 43140 1364.96 02-13-04 1364.96 PARCEL-ID 24-00226.000	6-306 883 CHOCTAW RES 510 43,750 27,410 71,160 HOMESITE VALUE LISTED BELOW 43,750 27,350 71,100 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,262.89 -702.98 1,559.91 -155.99 -38.96 1,364.96 1,364.96 1,364.96	PAID	2,262.89 -702.98 1,559.91 -155.99 -38.96 1,364.96 1,364.96 1,364.96	PAID			
CHANDLER RONALD LEE ED & SABRINA FURBY %FIFTH THIRD MTG PO BOX 1508 LATHAM NY 12110 677.85 02-13-04 677.85 PARCEL-ID 24-00154.000	5-124 214 CHOCTAW RES 510 7,700 27,640 35,340 HOMESITE VALUE LISTED BELOW 7,700 27,640 35,340 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,123.81 -349.12 774.69 -77.47 -19.37 677.85 677.85 677.85	PAID	1,123.81 -349.12 774.69 -77.47 -19.37 677.85 677.85 677.85	PAID			
CHAPMAN WILDA 1140 W CHOCTAW DR LONDON OHIO 43140 151.91 02-03-04 151.91 PARCEL-ID 24-00230.000	6-5 485 CHOCTAW RES 500 7,700 00 7,700 06-04-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHAPMAN WILDA 1140 W CHOCTAW DR LONDON OH 43140 737.10 02-03-04 737.10 PARCEL-ID 24-00231.000	6-4 484 CHOCTAW RES 510 7,700 30,720 38,420 HOMESITE VALUE LISTED BELOW 7,700 30,420 38,120 06-04-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,221.76 -379.55 842.21 -84.22 -20.89 737.10 737.10 737.10	PAID	1,221.76 -379.55 842.21 -84.22 -20.89 737.10 737.10 737.10	PAID			
CHASTAIN HARVEY C & CONSTANCE A 1680 EAST CHOCTAW DRIVE LONDON OH 43140 1470.41 02-11-04 1470.41 PARCEL-ID 24-00817.000	5-71 174 CHOCTAW RES 510 43,750 32,910 76,660 HOMESITE VALUE LISTED BELOW 43,750 32,910 76,660 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,437.79 -757.32 1,680.47 -168.05 -42.01 1,470.41 1,470.41 1,470.41	PAID	2,437.79 -757.32 1,680.47 -168.05 -42.01 1,470.41 1,470.41 1,470.41	PAID			
CHERRY KENNETH F & MARY C BLIS S JT LIVES 091 JOHN & CHRISTINA SUESS %NORWEST MTG 07-01-03 TRNSF TO 24-01181.000 SUESS JOHN & CHRISTINA JT LIVE S PARCEL-ID 24-01181.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
CHERRY KENNETH F & MARY C BLIS S JT LIVES JOHN & CHRISTINA SUESS 2220 CHEROKEE DR	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2072

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140 07-01-03 TRNSF TO 24-01182.000 S	00 SUESS JOHN & CHRISTINA JT LIVE											
PARCEL-ID 24-01182.000												
CHIN PHILIP E & THERESIA T JT LIVES 1470 CHICKASAW DR LONDON OH 43140 151.91 02-03-04 151.91 PARCEL-ID 24-00584.000	6-128 424 CHOCTAW RES 500 06-17-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHIN PHILIP E & THERESIA T JT LIVES 1470 CHICKASAW DR LONDON OH 43140 1470.99 02-03-04 1470.99 PARCEL-ID 24-00770.000	6-127 425 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-17-04	7,700 7,700	68,990 68,990	76,690 76,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,438.74 -757.61 1,681.13 -168.11 -42.03 1,470.99 1,470.99 1,470.99	PAID	2,438.74 -757.61 1,681.13 -168.11 -42.03 1,470.99 1,470.99 1,470.99	PAID			
CHOCTAW LAKE PROP OWN ASOC 004 RT 6 LONDON OHIO 43140 283.04 02-11-04 283.04 PARCEL-ID 24-00266.000	6-139 A-B-C- ROADS & WATER COM 400 06-17-04	13,040	00	13,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	414.67 -100.18 314.49 -31.45 283.04 283.04 283.04	PAID	414.67 -100.18 314.49 -31.45 283.04 283.04 283.04	PAID			
CHOCTAW LAKE PROP OWNERS ASSN 004 ROUTE 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00276.000	6-427 644 CHOCTAW RES 500 06-17-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSN 004 ROUTE 6 LONDON OHIO 43140 COMMUNAL PROP-SALE RESTRICTED 48.83 02-11-04 48.83 PARCEL-ID 24-00280.000	6-446 801 CHOCTAW COM 400 06-17-04	2,250	00	2,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.55 -17.29 54.26 -5.43 48.83 48.83 48.83	PAID	71.55 -17.29 54.26 -5.43 48.83 48.83 48.83	PAID			
CHOCTAW LAKE PROP OWNERS ASSN 004 ROUTE 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00281.000	5-152 133 CHOCTAW RES 500 06-17-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSN 004 ROUTE 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00283.000	5-197 325 CHOCTAW RES 500 06-17-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2073

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHOCTAW LAKE PROP OWNERS ASSN 004 RT 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00288.000	5-202 320 CHOCTAW RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSN 004 RT 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00289.000	5-204 318 CHOCTAW RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSN 004 ROUTE 6 LONDON OHIO 43140 COMMUNAL PROP-SALE RESTRICTED 30.19 02-11-04 30.19 PARCEL-ID 24-00302.000	6-137 454 CHOCTAW RES 599 770	760	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.65 -15.11 33.54 -3.35 30.19 30.19 30.19	PAID	48.65 -15.11 33.54 -3.35 30.19 30.19 30.19	PAID			
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 21.92 02-11-04 21.92 PARCEL-ID 24-00244.000	5-16 16 CHOCTAW COM 400 1,010	00	1,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.12 -7.76 24.36 -2.44 21.92 21.92 21.92	PAID	32.12 -7.76 24.36 -2.44 21.92 21.92 21.92	PAID			
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 17.36 02-11-04 17.36 PARCEL-ID 24-00245.000	5-55 158 CHOCTAW RES 500 880	00	880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.98 -8.69 19.29 -1.93 17.36 17.36 17.36	PAID	27.98 -8.69 19.29 -1.93 17.36 17.36 17.36	PAID			
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 29.95 02-11-04 29.95 PARCEL-ID 24-00246.000	5-70 173 CHOCTAW COM 400 1,380	00	1,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.88 -10.60 33.28 -3.33 29.95 29.95 29.95	PAID	43.88 -10.60 33.28 -3.33 29.95 29.95 29.95	PAID			
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 16.77 02-11-04 16.77 PARCEL-ID 24-00247.000	5-179 229 CHOCTAW RES 500 850	00	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.03 -8.40 18.63 -1.86 16.77 16.77 16.77	PAID	27.03 -8.40 18.63 -1.86 16.77 16.77 16.77	PAID			
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 60.13 02-11-04 60.13	5-182 232 CHOCTAW COM 400 2,770	00	2,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	88.09 -21.28 66.81 -6.68 60.13		88.09 -21.28 66.81 -6.68 60.13				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2074

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00248.000					**TOTAL TAXES DUE AMOUNT COLLECTED	60.13 60.13	PAID	60.13 60.13	PAID			
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 24.74 02-11-04 24.74	5-100 339 CHOCTAW 06-17-04	1,140	00	COM 400 1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.25 -8.76 27.49 -2.75 24.74 24.74 24.74	PAID	36.25 -8.76 27.49 -2.75 24.74 24.74 24.74	PAID			
PARCEL-ID 24-00249.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 13.24 02-11-04 13.24	6-160 370 CHOCTAW 06-17-04	610	00	COM 400 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.40 -4.69 14.71 -1.47 13.24 13.24 13.24	PAID	19.40 -4.69 14.71 -1.47 13.24 13.24 13.24	PAID			
PARCEL-ID 24-00250.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 67.07 02-11-04 67.07	6-188 398 CHOCTAW 06-17-04	710	2,380	COM 430 3,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.26 -23.74 74.52 -7.45 67.07 67.07 67.07	PAID	98.26 -23.74 74.52 -7.45 67.07 67.07 67.07	PAID			
PARCEL-ID 24-00251.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 1171.90 02-11-04 1171.90	6-189 398A CHOCTAW 06-17-04	5,110	48,880	COM 447 53,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,716.88 -414.77 1,302.11 -130.21 1,171.90 1,171.90 1,171.90	PAID	1,716.88 -414.77 1,302.11 -130.21 1,171.90 1,171.90 1,171.90	PAID			
PARCEL-ID 24-00252.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 19.54 02-11-04 19.54	6-202 411 CHOCTAW 06-17-04	900	00	COM 400 900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.62 -6.91 21.71 -2.17 19.54 19.54 19.54	PAID	28.62 -6.91 21.71 -2.17 19.54 19.54 19.54	PAID			
PARCEL-ID 24-00253.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 200.56 02-11-04 200.56	6-73 418 CHOCTAW 06-17-04	5,390	3,850	COM 499 9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.83 -70.98 222.85 -22.29 200.56 200.56 200.56	PAID	293.83 -70.98 222.85 -22.29 200.56 200.56 200.56	PAID			
PARCEL-ID 24-00254.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 16.77 02-11-04 16.77	6-98 456 CHOCTAW 06-17-04	850	00	RES 500 850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.03 -8.40 18.63 -1.86 16.77 16.77 16.77	PAID	27.03 -8.40 18.63 -1.86 16.77 16.77 16.77	PAID			
PARCEL-ID 24-00255.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004	6-69 540 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	128.79 -40.01 88.78		128.79 -40.01 88.78				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2075

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COMMUNAL PROP-SALE RESTRICTED 79.90 02-11-04 79.90	06-17-04	4,050	00	4,050	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.88 79.90 79.90 79.90	 PAID	-8.88 79.90 79.90 79.90	 PAID			
PARCEL-ID 24-00256.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 18.01 02-11-04 18.01	6-211 558 CHOCTAW 06-17-04			COM 400 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.39 -6.38 20.01 -2.00 18.01 18.01 18.01	 PAID	26.39 -6.38 20.01 -2.00 18.01 18.01 18.01	 PAID			
PARCEL-ID 24-00258.000			00									
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 35.16 02-11-04 35.16	6-519 791 CHOCTAW 06-17-04	1,620	00	COM 400 1,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.52 -12.45 39.07 -3.91 35.16 35.16 35.16	 PAID	51.52 -12.45 39.07 -3.91 35.16 35.16 35.16	 PAID			
PARCEL-ID 24-00259.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 16.93 02-11-04 16.93	6-304 794 CHOCTAW 06-17-04	780	00	COM 400 780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.80 -5.99 18.81 -1.88 16.93 16.93 16.93	 PAID	24.80 -5.99 18.81 -1.88 16.93 16.93 16.93	 PAID			
PARCEL-ID 24-00260.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 28.00 02-11-04 28.00	6-393 814 CHOCTAW 06-17-04	1,290	00	COM 400 1,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.02 -9.91 31.11 -3.11 28.00 28.00 28.00	 PAID	41.02 -9.91 31.11 -3.11 28.00 28.00 28.00	 PAID			
PARCEL-ID 24-00261.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 34.51 02-11-04 34.51	6-375 824 CHOCTAW 06-17-04	1,590	00	COM 400 1,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.56 -12.21 38.35 -3.84 34.51 34.51 34.51	 PAID	50.56 -12.21 38.35 -3.84 34.51 34.51 34.51	 PAID			
PARCEL-ID 24-00262.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 39.07 02-11-04 39.07	6-347 957 CHOCTAW 06-17-04	1,800	00	COM 400 1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.24 -13.83 43.41 -4.34 39.07 39.07 39.07	 PAID	57.24 -13.83 43.41 -4.34 39.07 39.07 39.07	 PAID			
PARCEL-ID 24-00264.000												
CHOCTAW LAKE PROP OWNERS ASSN INC 004 COMMUNAL PROP-SALE RESTRICTED 7.60 02-11-04 7.60	7-5 1056 CHOCTAW 06-17-04	350	00	COM 400 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.13 -2.69 8.44 -.84 7.60 7.60 7.60	 PAID	11.13 -2.69 8.44 -.84 7.60 7.60 7.60	 PAID			
PARCEL-ID 24-00265.000												
CHOCTAW LAKE PROP OWNERS ASSN	5-330 69 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2076

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
INC 004 151.91 02-11-04 151.91 PARCEL-ID 24-01222.000	06-17-04	7,700	00	RES 500 7,700	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-76.07 168.79 -16.88 151.91 151.91 151.91	PAID	-76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSOC 004 RT 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00268.000	5-322 77 CHOCTAW 06-17-04	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSOC 004 RT 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00282.000	5-241 279 CHOCTAW 06-17-04	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSOC 004 ROUTE 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00297.000	5-323 76 CHOCTAW 06-17-04	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSOC 004 RT 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00301.000	5-271 298 CHOCTAW 06-17-04	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROP OWNERS ASSOC 004 RT 6 LONDON OHIO 43140 COMMUNAL PROP-SALE RESTRICTED 12.23 02-11-04 12.23 PARCEL-ID 24-00303.000	6-138 455 CHOCTAW 06-17-04	620	00	RES 500 620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.72 -6.13 13.59 -1.36 12.23 12.23 12.23	PAID	19.72 -6.13 13.59 -1.36 12.23 12.23 12.23	PAID			
CHOCTAW LAKE PROP OWNERS ASSOC INC 004 RT 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00057.000	5-200 322 CHOCTAW 06-17-04	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
CHOCTAW LAKE PROPERTY ONWERS A SSN 004 2875 ONEIDA DRIVE LONDON OH 43140	6-531 918 CHOCTAW	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	244.86 -76.07 168.79 -16.88 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658 MADISON
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2077

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151.91 02-11-04 151.91 PARCEL-ID 24-00139.000	06-17-04			AMOUNT COLLECTED	151.91		151.91				
CHOCTAW LAKE PROPERTY ONWERS A SSN INV 004 2875 ONEIDA DR LONDON OHIO 43140	6-414 854 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
151.91 02-11-04 151.91 PARCEL-ID 24-01209.000	06-17-04			AMOUNT COLLECTED	151.91		151.91				
CHOCTAW LAKE PROPERTY OWNERS A SS 004	5-253 345 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-11-04 151.91	06-17-04			NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00501.000				AMOUNT COLLECTED	151.91		151.91				
CHOCTAW LAKE PROPERTY OWNERS A SSN 004	6-424 647 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-11-04 151.91	06-17-04			NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00052.000				AMOUNT COLLECTED	151.91		151.91				
CHOCTAW LAKE PROPERTY OWNERS A SSN 004 2875 ONEIDA DRIVE LONDON OH 43140	5-265 304 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
151.91 02-11-04 151.91 PARCEL-ID 24-00138.000	06-17-04			AMOUNT COLLECTED	151.91		151.91				
CHOCTAW LAKE PROPERTY OWNERS A SSN 004	5-254 346 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-11-04 151.91	06-17-04			NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00502.000				AMOUNT COLLECTED	151.91		151.91				
CHOCTAW LAKE PROPERTY OWNERS A SSN INC 004	6-433 638 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-11-04 151.91	06-17-04			NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01494.000				AMOUNT COLLECTED	151.91		151.91				
CHOCTAW LAKE PROPERTY OWNERS A SSOC 2875 ONEIDA DR LONDON OH 43140	5-308 91 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
157.54 02-11-04 157.54	06-17-04			CURR S.A. C160101022	5.63		5.63				
				**TOTAL TAXES DUE	157.54	PAID	157.54	PAID			
PARCEL-ID 24-00485.000				AMOUNT COLLECTED	157.54		157.54				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2078

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHOCTAW LAKE PROPERTY OWNERS A SSOC 004 151.91 02-11-04 151.91 PARCEL-ID 24-00910.000	5-255 347 CHOCTAW RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
CHOCTAW LAKE PROPERTY OWNERS A SSOC INC 004 2875 ONEIDA DR LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00491.000	5-266 303 CHOCTAW RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
CHOCTAW LAKE PROPERTY OWNERS A SSOC INC 004 RT 6 LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00554.000	5-201 321 CHOCTAW RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
CHOCTAW LAKE PROPERTY OWNERS A SSOC INC 004 2875 ONEIDA DR LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00593.000	5-242 280 CHOCTAW RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
CHOCTAW LAKE PROPERTY OWNERS A SSOCIATION 004 CLPOA 2875 ONEIDA DR LONDON OH 43140 12-26-02 TRNSF FROM 24-01026.005 NETZLEY ROBERT E TRUSTEE 33.54 02-11-04 33.54 PARCEL-ID 24-01026.005	1-102-H 20.2538A AGR 110 AUV (TAX LAND 15,950) 1,700	00	1,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.06 -16.79 37.27 -3.73 33.54 33.54 33.54	 PAID	54.06 -16.79 37.27 -3.73 33.54 33.54 33.54	 PAID			
CHOCTAW UTILITIES INC 004 2875 ONEIDA DR NW LONDON OH 43140 4649.18 02-11-04 4649.18 PARCEL-ID 24-01546.000	6-139D 10.78AC (WATER TREATMEN T PLANT & POLE BUILDING) COM 499 15,560	198,630	214,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,811.24 -1,645.48 5,165.76 -516.58 4,649.18 4,649.18 4,649.18	 PAID	6,811.24 -1,645.48 5,165.76 -516.58 4,649.18 4,649.18 4,649.18	 PAID			
CHOCTAW UTILITIES INC 2875 ONEIDA DRIVE LONDON OHIO 43140 68.16 02-11-04 68.16 PARCEL-ID 24-01546.001	1-139E 2.04AC COM 400 3,140	00	3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.85 -24.12 75.73 -7.57 68.16 68.16 68.16	 PAID	99.85 -24.12 75.73 -7.57 68.16 68.16 68.16	 PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2079

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHOCTAW UTILITIES INC 004 2875 ONEIDA DR. LONDON OH 43140 13858.12 02-11-04 13858.12 PARCEL-ID 24-01575.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13,858.12 13,858.12 13,858.12 13,858.12	 PAID	13,858.12 13,858.12 13,858.12 13,858.12	 PAID			
	00	435,790	435,790 06-17-04								
CHOCTAW UTILITIES INC 2895 ONEIDA DRIVE LONDON OHIO 43140 CREATED 11-12-2002 635.54 02-11-04 635.54 PARCEL-ID 24-01661.000	6-7A LOT 488 CHOCTAW		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	931.10 -224.94 706.16 -70.62 635.54 635.54 635.54	 PAID	931.10 -224.94 706.16 -70.62 635.54 635.54 635.54	 PAID			
	7,700	21,580	29,280 06-17-04								
CHOCTAW UTILITIES INC AN OHIO CORP 2895 ONEIDA DR LONDON OH 43140 2395.24 02-11-04 2395.24 PARCEL-ID 24-00646.000	6-7 487 CHOCTAW		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,509.13 -847.75 2,661.38 -266.14 2,395.24 2,395.24 2,395.24	 PAID	3,509.13 -847.75 2,661.38 -266.14 2,395.24 2,395.24 2,395.24	 PAID			
	7,700	102,650	110,350 06-17-04								
CHRISTENSEN ELIZABETH D 018 FIRST AMERICA 1031.93 02-13-04 1031.93 PARCEL-ID 24-00601.000	6-549 788 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.84 -531.49 1,179.35 -117.94 -29.48 1,031.93 1,031.93 1,031.93	 PAID	1,710.84 -531.49 1,179.35 -117.94 -29.48 1,031.93 1,031.93 1,031.93	 PAID			
	7,700	46,100	53,800 HOMESITE VALUE LISTED BELOW 7,700 46,100 53,800 06-16-04								
CHRISTENSEN MICHAEL D & LISA M JT LIVES 018 FIRST AMERICA 3342.12 02-13-04 1583.19 PARCEL-ID 24-00090.000	6-346 938 CHOCTAW & PART 937 1 768.54 SQ FT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 42.90 **TOTAL TAXES DUE AMOUNT COLLECTED	2,624.77 -815.41 1,809.36 -180.94 -45.23 1,583.19 1,758.93 3,342.12 3,342.12	 PAID	2,624.77 -815.41 1,809.36 -180.94 -45.23 1,583.19 .00 1,583.19 1,583.19	 PAID			
	43,750	38,790	82,540 HOMESITE VALUE LISTED BELOW 43,750 38,790 82,540 06-16-04								
CHUANG SHUI-NAN & CHIOU-JEU CH UANG TRUSTEE 395 COLONIAL DRIVE BEAVERCREEK OH 45434 TRANSFER 6/17/92 13.22 02-02-04 13.22 PARCEL-ID 24-00687.000	1-134 6780 6288 ETC 7.2196A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.31 -6.62 14.69 -1.47 13.22 13.22 13.22	 PAID	21.31 -6.62 14.69 -1.47 13.22 13.22 13.22	 PAID			
	AUV (TAX LAND 5,690)										
	670	00	670 06-18-04								
CHUANG SHUI-NAN & CHIOU-JEU CH UANG TRUSTEE 395 COLONIAL DRIVE BEAVERCREEK OHIO 45434 TRANSFER 6/17/92 139.68 02-02-04 139.68 PARCEL-ID 24-00688.000	1-101 4481 ETC 59.7021A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.14 -69.94 155.20 -15.52 139.68 139.68 139.68	 PAID	225.14 -69.94 155.20 -15.52 139.68 139.68 139.68	 PAID			
	AUV (TAX LAND 47,020)										
	7,080	00	7,080 06-18-04								
CHUANG SHUI-NAN & CHIOU-JEU CH UANG TRUSTEE	1-102E 21.46A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	118.61 -36.85		118.61 -36.85				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2080

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
395 COLONIAL DRIVE BEAVERCREEK OHIO 45434 73.58 02-02-04 73.58 06-18-04 PARCEL-ID 24-01026.001	AUV (TAX LAND 16,900) 3,730 00 3,730	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.76 -8.18 73.58 73.58 73.58	PAID	81.76 -8.18 73.58 73.58 73.58	PAID			
CHUANG SHUI-NAN & CHIOU-JEU CH UANG TRUSTEE 395 COLONIAL DRIVEW BEAVERCREEK OHIO 45434 5.72 02-02-04 5.72 06-18-04 PARCEL-ID 24-01026.002	1-102F 2.9656A AGR 110 AUV (TAX LAND 2,340) 290 00 290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.22 -2.86 6.36 -.64 5.72 5.72 5.72	PAID	9.22 -2.86 6.36 -.64 5.72 5.72 5.72	PAID			
CHUANG SHUI-NAN & CHIOU-JEU TR USTEES 395 COLONIAL DR BEAVERCREEK OH 45434 3.74 02-02-04 3.74 06-18-04 PARCEL-ID 24-01026.003	1-102-F1 1.4062A AGR 110 AUV (TAX LAND 1,100) 190 00 190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.04 -1.88 4.16 -.42 3.74 3.74 3.74	PAID	6.04 -1.88 4.16 -.42 3.74 3.74 3.74	PAID			
CHUANG SHUI-NANA & CHIOU-JEU CHUANG TRUSTEE 395 COLONIAL DRIVE BEAVERCREEK OHIO 45434 38.47 02-02-04 38.47 06-18-04 PARCEL-ID 24-00552.000	1-114 A 6296 13.915A AGR 110 AUV (TAX LAND 10,960) 1,950 00 1,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.01 -19.26 42.75 -4.28 38.47 38.47 38.47	PAID	62.01 -19.26 42.75 -4.28 38.47 38.47 38.47	PAID			
CIMINO JOHN A & DEBORAH L JT LIVES 3180 NATIONAL ROAD LONDON OH 43140 645.23 02-12-04 645.23 06-17-04 PARCEL-ID 24-01306.000	2-71 6288 2.00A COM 403 4,620 25,060 29,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	943.82 -228.01 715.81 -71.58 644.23 1.00 645.23 645.23	PAID	943.82 -228.01 715.81 -71.58 644.23 1.00 645.23 645.23	PAID			
CIMINO JOHN A & DEBORAH L JT L IVES 151 COUNTRYWIDE 08-21-03 TRNSF FROM 24-01474.000 ROTHE RUSSELL J 657.90 02-09-04 657.90 06-09-04 PARCEL-ID 24-01474.000	1-147 3762 6018 1.004A RES 510 8,750 25,550 34,300 HOMESITE VALUE LISTED BELOW 8,750 25,550 34,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,090.74 -338.85 751.89 -75.19 -18.80 657.90 657.90 657.90	PAID	1,090.74 -338.85 751.89 -75.19 -18.80 657.90 657.90 657.90	PAID			
CITIZENS BANK OF LONDON 2 E HIGH STREET LONDON OHIO 43140 CASE # 2002CV-09-218 04-29-03 TRNSF FROM 24-01009.000 THOMPSON GEORGE H & WENDY C JT LIVES 08-29-03 TRNSF TO 24-01009.000 POTOCKI DAVID B & MARY A JT L IVES PARCEL-ID 24-01009.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
CLAIBORNE KATHLEEN 073 LERETA CORP	5-238 276 CHOCTAW RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,400.15 -434.97 965.18		1,400.15 -434.97 965.18				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2081

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,700	36,330	44,030	10 PCT ROLLBACK	-96.52		-96.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.09		-23.09				
		7,700	34,440	42,140	NET TAXES	845.57		845.57				
10-16-03 TRNSF FROM 24-01132.000 MORRIS ANDREW ERIC & LISA MARI E JT LIVES					**TOTAL TAXES DUE	845.57	PAID	845.57	PAID			
845.57 02-13-04 845.57	06-21-04				AMOUNT COLLECTED	845.57		845.57				
PARCEL-ID 24-01132.000												
CLARK BILLY R	5-235 273 CHOCTAW				GROSS REAL ESTATE	1,126.04		1,126.04				
2259 CHULAHOMA TRAIL				RES 510	TAX REDUCTION	-349.81		-349.81				
LONDON OHIO 43140					SUBTOTAL	776.23		776.23				
		7,700	27,710	35,410	10 PCT ROLLBACK	-77.62		-77.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.41		-19.41				
		7,700	27,710	35,410	NET TAXES	679.20		679.20				
679.20 02-04-04 679.20	06-07-04				**TOTAL TAXES DUE	679.20	PAID	679.20	PAID			
PARCEL-ID 24-00306.000					AMOUNT COLLECTED	679.20		679.20				
CLARK CHRISTOPHER M	5-264 305 CHOCTAW				GROSS REAL ESTATE	1,119.36		1,119.36				
018				RES 510	TAX REDUCTION	-347.74		-347.74				
FIRST AMERICA					SUBTOTAL	771.62		771.62				
		7,700	27,500	35,200	10 PCT ROLLBACK	-77.16		-77.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.29		-19.29				
		7,700	27,500	35,200	NET TAXES	675.17		675.17				
675.17 02-13-04 675.17	06-18-04				**TOTAL TAXES DUE	675.17	PAID	675.17	PAID			
PARCEL-ID 24-01165.000					AMOUNT COLLECTED	675.17		675.17				
CLARK DONALD E & CAROL A JT LIVES	6-566 610 CHOCTAW				GROSS REAL ESTATE	1,500.32		1,500.32				
018				RES 510	TAX REDUCTION	-466.09		-466.09				
FIRST AMERICA					SUBTOTAL	1,034.23		1,034.23				
		7,700	39,480	47,180	10 PCT ROLLBACK	-103.42		-103.42				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.86		-25.86				
		7,700	39,480	47,180	NET TAXES	904.95		904.95				
904.95 02-13-04 904.95	06-18-04				**TOTAL TAXES DUE	904.95	PAID	904.95	PAID			
PARCEL-ID 24-01314.000					AMOUNT COLLECTED	904.95		904.95				
CLARK EFFIE SUE	1-146 3762 6018 1.08A				GROSS REAL ESTATE	1,073.89		1,073.89				
018				RES 510	TAX REDUCTION	-333.61		-333.61				
FIRST AMERICA					SUBTOTAL	740.28		740.28				
		8,820	24,950	33,770	10 PCT ROLLBACK	-74.03		-74.03				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.47		-18.47				
		8,750	24,950	33,700	NET TAXES	647.78		647.78				
647.78 02-13-04 647.78	06-21-04				**TOTAL TAXES DUE	647.78	PAID	647.78	PAID			
PARCEL-ID 24-01535.000					AMOUNT COLLECTED	647.78		647.78				
CLARK JOSEPH M & DARLENE M JT LIVES	1-157-S 3762 ETC 13.238A				GROSS REAL ESTATE	792.14		792.14				
				RES 500	TAX REDUCTION	-246.08		-246.08				
1048 D SEA COVE CIRCLE					SUBTOTAL	546.06		546.06				
LONDON OH 43140		24,910	00	24,910	10 PCT ROLLBACK	-54.61		-54.61				
					NET TAXES	491.45		491.45				
554.59 02-26-04 528.18	06-16-04				UNPD REAL ESTATE		24.57	516.02				
					CURR S.A. C160101032	36.73		36.73				
					UNPD S.A. C160101032		1.84	38.57				
					**TOTAL TAXES DUE	528.18	******	1,082.77	PAID			
PARCEL-ID 24-00703.018					AMOUNT COLLECTED	.00		1,082.77				
					A/D # 0	ADDITIONS AND REMITTERS						
					UNPD R.E.			-24.58				
					UNPD SA C160101032			-1.83				
CLARK JULIE M	5-149 136 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
1409 E CHOCTAW DR				RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OH 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2082

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151.91 02-13-04 PARCEL-ID 24-01003.000					NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91 151.91	 PAID	151.91 151.91 .00	15.19 *****	167.10 167.10	62204	
CLARK THOMAS D & SUE B 073 LERETA CORP CASE # 2003 CV-10-343 1011.41 02-13-04 1011.41 PARCEL-ID 24-01424.000	6-564 612 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	45,030 45,030	52,730 52,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,676.81 -520.91 1,155.90 -115.59 -28.90 1,011.41 1,011.41 1,011.41	 PAID	1,676.81 -520.91 1,155.90 -115.59 -28.90 1,011.41 1,011.41 1,011.41	 PAID			
CLAWSON ROBERT L & BERNADETTE H JT LIVES 151 COUNTRYWIDE FUNDING 1046.71 02-09-04 1046.71 PARCEL-ID 24-00286.000	5-260 309 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	7,700 7,700	46,870 46,870	54,570 54,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,735.33 -539.09 1,196.24 -119.62 -29.91 1,046.71 1,046.71 1,046.71	 PAID	1,735.33 -539.09 1,196.24 -119.62 -29.91 1,046.71 1,046.71 1,046.71	 PAID			
CLEAVER FAMILY REVOCABLE LIVIN G TRUST 2445 ST RT 56 NW LONDON OH 43140 14.01 02-05-04 14.01 PARCEL-ID 24-01175.002	1-170J 6014 7.768A AGR 110 AUV (TAX LAND 6,120) 06-16-04	710	00	710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.58 -7.01 15.57 -1.56 14.01 14.01 14.01	 PAID	22.58 -7.01 15.57 -1.56 14.01 14.01 14.01	 PAID			
CLEAVER FAMILY REVOCABLE LIVIN G TRUST 2445 ST RT 56 NW LONDON OH 43140 841.66 02-05-04 841.66 PARCEL-ID 24-01178.000	1-170B 6014 5.030A AGR 111 AUV (TAX LAND 11,920) HOMESITE VALUE LISTED BELOW 06-16-04	9,120 8,750	34,740 34,410	43,860 43,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,394.75 -433.29 961.46 -96.15 -23.65 841.66 841.66 841.66	 PAID	1,394.75 -433.29 961.46 -96.15 -23.65 841.66 841.66 841.66	 PAID			
CLEAVER FAMILY REVOCABLE LIVIN G TRUST 2445 ST RT 56 NW LONDON OH 43140 1.19 02-05-04 1.19 PARCEL-ID 24-01180.003	1-170K 6014 .6784 AGR 110 AUV (TAX LAND 540) 06-16-04	60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.91 -.59 1.32 -.13 1.19 1.19 1.19	 PAID	1.91 -.59 1.32 -.13 1.19 1.19 1.19	 PAID			
CLEMANS NORMA M 1530 E CHOCTAW DR NW LONDON OH 43140 1241.81 02-10-04 1241.81 PARCEL-ID 24-00314.000	5-58 161 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	43,750 43,750	22,650 22,650	66,400 66,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,111.52 -655.96 1,455.56 -145.56 -36.39 -31.80 1,241.81 1,241.81 1,241.81	 PAID	2,111.52 -655.96 1,455.56 -145.56 -36.39 -31.80 1,241.81 1,241.81 1,241.81	 PAID			
CLEMANS THEODORE V & KAREN S 1889 SHOSHONE DRIVE LONDON OH 43140 CORR TRANS 5-14-75	6-237 584 CHOCTAW RES 510 ADJUSTED VALUES LISTED BELOW	131,250	169,920	301,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	9,577.21 -2,975.24 6,601.97 -660.20 -159.94		6,565.11 -2,039.50 4,525.61 -452.56 -113.14				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2083

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		99,750	106,700	206,450	NET TAXES	5,781.83		3,959.91				
	HOMESITE VALUE LISTED BELOW				REMITTER			-1,821.92				
		99,750	106,700	206,450	**TOTAL TAXES DUE	5,781.83	PAID	2,137.99	PAID			
5781.83 02-13-04 2137.99	06-08-04				AMOUNT COLLECTED	5,781.83		2,137.99				
PARCEL-ID 24-00135.000					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	.00		-3,012.10				
					TAX REDUCTION	.00		-935.74				
					10 PCT ROLLBACK	.00		-207.64				
					2 1/2 PCT ROLLBAC	.00		-46.80				
					REMITTER			-1,821.92				
CLINE BRADLEY S & HODOSKO NANC	5-188 238 CHOCTAW				GROSS REAL ESTATE	1,227.80		1,227.80				
Y S JT LIVES				RES 510	TAX REDUCTION	-381.43		-381.43				
018					SUBTOTAL	846.37		846.37				
B CLINE & N HODOSKO		7,700	30,910	38,610	10 PCT ROLLBACK	-84.64		-84.64				
%FIRST AMERICA	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.40		-20.40				
		7,700	29,530	37,230	NET TAXES	741.33		741.33				
12-02-02 TRNSF FROM 24-00958.000 STUBER JOHN W & CONNIE S JT L IVES					**TOTAL TAXES DUE	741.33	PAID	741.33	PAID			
741.33 02-13-04 741.33	06-18-04				AMOUNT COLLECTED	741.33		741.33				
PARCEL-ID 24-00958.000												
COFFEY RALPH	6-198 LOT 407 CHOCTAW				GROSS REAL ESTATE	2,386.27		2,386.27				
010				RES 510	TAX REDUCTION	-741.31		-741.31				
TRANSAMERICA					SUBTOTAL	1,644.96		1,644.96				
		43,750	31,290	75,040	10 PCT ROLLBACK	-164.50		-164.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.12		-41.12				
		43,750	31,290	75,040	NET TAXES	1,439.34		1,439.34				
1439.34 02-09-04 1439.34	06-10-04				**TOTAL TAXES DUE	1,439.34	PAID	1,439.34	PAID			
PARCEL-ID 24-00638.000					AMOUNT COLLECTED	1,439.34		1,439.34				
COFFMON ROGER A & MARIA JT LIV	6-199 LOT 408 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				
ES				RES 500	TAX REDUCTION	-432.20		-432.20				
2420 NORTHGLEN DRIVE					SUBTOTAL	959.05		959.05				
COLUMBUS OH 43224		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
					NET TAXES	863.14		863.14				
08-07-03 TRNSF FROM 24-00702.000 BELFIE CAREY					**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
863.14 01-27-04 863.14	05-24-04				AMOUNT COLLECTED	863.14		863.14				
PARCEL-ID 24-00702.000												
COFFMON, E RICHARD & CAROL A	6-294 753 CHOCTAW				GROSS REAL ESTATE	2,297.87		2,297.87				
JT LIVES				RES 510	TAX REDUCTION	-713.85		-713.85				
018					SUBTOTAL	1,584.02		1,584.02				
FIRST AMERICA		43,750	28,510	72,260	10 PCT ROLLBACK	-158.40		-158.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-39.40		-39.40				
		43,750	28,140	71,890	NET TAXES	1,386.22		1,386.22				
1386.22 02-13-04 1386.22	06-18-04				**TOTAL TAXES DUE	1,386.22	PAID	1,386.22	PAID			
PARCEL-ID 24-01423.000					AMOUNT COLLECTED	1,386.22		1,386.22				
COGDILL HARRY K & DIANA C	5-312 87 CHOCTAW				GROSS REAL ESTATE	1,125.72		1,125.72				
1387 ITAWAMBA TR NW				RES 510	TAX REDUCTION	-349.71		-349.71				
LONDON OHIO 43140					SUBTOTAL	776.01		776.01				
		7,700	27,700	35,400	10 PCT ROLLBACK	-77.60		-77.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.40		-19.40				
		7,700	27,700	35,400	NET TAXES	679.01		679.01				
1433.38 02-13-04 679.01	06-21-04				DELQ REAL ESTATE	754.37		.00				
					DEC INTEREST 18.40							
					**TOTAL TAXES DUE	1,433.38	PAID	679.01	PAID			
PARCEL-ID 24-00322.000					AMOUNT COLLECTED	1,433.38		679.01				
COGDILL MICHAEL H & BRANDI RIC	7-112 1074 CHOCTAW				GROSS REAL ESTATE	1,542.94		1,542.94				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
E JT LIVES 010 TRANSAMERICA				RES 510	TAX REDUCTION	-479.33		-479.33				
					SUBTOTAL	1,063.61		1,063.61				
		7,700	40,820	48,520	10 PCT ROLLBACK	-106.36		-106.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.59		-26.59				
		7,700	40,820	48,520	NET TAXES	930.66		930.66				
930.66 02-09-04 930.66	06-10-04				**TOTAL TAXES DUE	930.66	PAID	930.66	PAID			
PARCEL-ID 24-00599.000					AMOUNT COLLECTED	930.66		930.66				
COHEE STEVEN T	5-39 39 CHOCTAW				GROSS REAL ESTATE	3,723.46		3,723.46				
1340 E CHOCTAW DR				RES 510	TAX REDUCTION	-1,156.72		-1,156.72				
LONDON OH 43140					SUBTOTAL	2,566.74		2,566.74				
		43,750	73,340	117,090	10 PCT ROLLBACK	-256.67		-256.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-63.19		-63.19				
		43,750	71,550	115,300	NET TAXES	2,246.88		2,246.88				
2246.88 02-09-04 2246.88	06-18-04				**TOTAL TAXES DUE	2,246.88	PAID	2,246.88	PAID			
PARCEL-ID 24-00223.000					AMOUNT COLLECTED	2,246.88		2,246.88				
COIL GARY L	1-112 6296 .437A				GROSS REAL ESTATE	964.81		964.81				
2963 KAREN DR				RES 510	TAX REDUCTION	-299.73		-299.73				
LONDON OH 43140					SUBTOTAL	665.08		665.08				
		7,160	23,180	30,340	10 PCT ROLLBACK	-66.51		-66.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.60		-15.60				
		7,160	21,300	28,460	NET TAXES	582.97		582.97	58.30	641.27	62204	
601.05 01-16-04					CURR S.A. C160101118	18.08		18.08	1.81	19.89	62204	
					**TOTAL TAXES DUE	601.05	PAID	601.05	*****	661.16		
PARCEL-ID 24-00323.000					AMOUNT COLLECTED	601.05		.00				
COLE BARRY J & CYNTHIA JT LIVES	6-468 950 CHOCTAW				GROSS REAL ESTATE	1,087.56		1,087.56				
2480 CHEROKEE DR				RES 510	TAX REDUCTION	-337.86		-337.86				
LONDON OH 43140					SUBTOTAL	749.70		749.70				
		7,700	26,500	34,200	10 PCT ROLLBACK	-74.97		-74.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.74		-18.74				
		7,700	26,500	34,200	NET TAXES	655.99		655.99				
1164.22 02-13-04 1164.20	06-21-04				1/5 R.E. 1016.44	508.23		508.21				
					**TOTAL TAXES DUE	1,164.22	PAID	1,164.20	PAID			
PARCEL-ID 24-00534.000					AMOUNT COLLECTED	1,164.22		1,164.20				
COLE RICHARD A & LORRIE B JT LIVES	6-461 949 CHOCTAW				GROSS REAL ESTATE	1,280.90		1,280.90				
073				RES 510	TAX REDUCTION	-397.92		-397.92				
LERETA CORP					SUBTOTAL	882.98		882.98				
		7,700	32,580	40,280	10 PCT ROLLBACK	-88.30		-88.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.07		-22.07				
		7,700	32,580	40,280	NET TAXES	772.61		772.61				
772.61 02-12-04 772.61	06-21-04				**TOTAL TAXES DUE	772.61	PAID	772.61	PAID			
PARCEL-ID 24-00292.000					AMOUNT COLLECTED	772.61		772.61				
COLVIN MARK W & RHONDA L JT LIVES	6-6 486 CHOCTAW				GROSS REAL ESTATE	1,368.99		1,368.99				
1152 WEST CHOCTAW DR				RES 510	TAX REDUCTION	-425.29		-425.29				
LONDON OH 43140					SUBTOTAL	943.70		943.70				
		7,700	35,350	43,050	10 PCT ROLLBACK	-94.37		-94.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.59		-23.59				
		7,700	35,350	43,050	NET TAXES	825.74		825.74	82.57	908.31	62103	
					UNPD REAL ESTATE		82.57	908.31	90.83	999.14	62103	
					DELQ REAL ESTATE	1,926.55		1,926.55		1,926.55	62103	
					DEC INTEREST 46.99							
					**TOTAL TAXES DUE	2,752.29	******	3,660.60	*****	3,834.00		
PARCEL-ID 24-00387.000					AMOUNT COLLECTED	.00		.00				
COMBS EDWARD L & DIANE L 151 JEROME KOALIK %COUNTRYWIDE		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2085

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
01-06-03 TRNSF TO 24-01490.000 KOWALIK JEROME M PARCEL-ID 24-01490.000												
COMER VANCIL W & RUTH A 191 STERNBERGER ROAD JACKSON OHIO 45640	5-127 217 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,123.49 -349.02 774.47 -77.45 697.02		1,123.49 -349.02 774.47 -77.45 697.02				
697.02 02-11-04 697.02 PARCEL-ID 24-00987.000		7,700	27,630	35,330	**TOTAL TAXES DUE AMOUNT COLLECTED	697.02 697.02	PAID	697.02 697.02	PAID			
COMPTON PAULA K 7831 D LAUREL GLEN WAY SYLVANIA OH 43560	6-164 374 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,262.89 -702.98 1,559.91 -155.99 -39.00 1,364.92		2,262.89 -702.98 1,559.91 -155.99 -39.00 1,364.92				
1364.92 02-02-04 1364.92 PARCEL-ID 24-00329.000	HOMESITE VALUE LISTED BELOW 05-25-04	43,750 43,750	27,410 27,410	71,160 71,160	**TOTAL TAXES DUE AMOUNT COLLECTED	1,364.92 1,364.92	PAID	1,364.92 1,364.92	PAID			
CONIE CAROL J 2939 HALSTEAD RD COLUMBUS OH 43221	7-42 970 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,913.41 -594.42 1,318.99 -131.90 -32.79 1,154.30		1,913.41 -594.42 1,318.99 -131.90 -32.79 1,154.30				
1154.30 01-22-04 1154.30 PARCEL-ID 24-00330.000	HOMESITE VALUE LISTED BELOW 06-21-04	43,750 43,750	16,420 16,090	60,170 59,840	**TOTAL TAXES DUE AMOUNT COLLECTED	1,154.30 1,154.30	PAID	1,154.30 1,154.30	PAID			
CONLEY ROBERT L JR & MELINDA P JT LIVES 018 FIRST AMERICA	1-138B 3762 10.7208A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,742.75 -852.06 1,890.69 -189.07 -42.60 1,659.02		2,742.75 -852.06 1,890.69 -189.07 -42.60 1,659.02				
1659.02 02-13-04 1659.02 PARCEL-ID 24-00706.002	HOMESITE VALUE LISTED BELOW 06-16-04	17,260 8,750	68,990 68,990	86,250 77,740	**TOTAL TAXES DUE AMOUNT COLLECTED	1,659.02 1,659.02	PAID	1,659.02 1,659.02	PAID			
CONWAY BART P 018 FIRST AMERICA	5-229 267 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,502.23 -466.68 1,035.55 -103.56 -25.89 906.10		1,502.23 -466.68 1,035.55 -103.56 -25.89 906.10				
906.10 02-12-04 906.10 PARCEL-ID 24-00955.000	HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	39,540 39,540	47,240 47,240	**TOTAL TAXES DUE AMOUNT COLLECTED	906.10 906.10	PAID	906.10 906.10	PAID			
CONWAY WILLIAM R & MICHELE S J T LIVES 4910 OLD COLUMBUS RD NW SOUTH VIENNA OHIO 45369	1-151 3762 6018 2.036A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	974.99 -302.89 672.10 -67.21 -16.30 588.59		974.99 -302.89 672.10 -67.21 -16.30 588.59	58.86	647.45	62102	
1200.00 02-13-04 PARCEL-ID 24-01466.000	HOMESITE VALUE LISTED BELOW	9,660 8,750	21,000 21,000	30,660 29,750	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 34.44 **TOTAL TAXES DUE AMOUNT COLLECTED	1,411.93 2,000.52 1,200.00	58.86 ******	647.45 211.93 1,447.97 .00	64.75 *****	712.20 211.93 1,571.58	62102 62102	
COOKE JOHN E & BEVERLY K JT L IVES	6-43 523 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION	1,522.58 -473.00		1,522.58 -473.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2086

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA		7,700	40,180	47,880	SUBTOTAL	1,049.58		1,049.58				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-104.96		-104.96				
		7,700	40,180	47,880	2 1/2 PCT ROLLBACK	-26.24		-26.24				
					NET TAXES	918.38		918.38				
918.38 02-13-04 918.38	06-18-04				**TOTAL TAXES DUE	918.38	PAID	918.38	PAID			
PARCEL-ID 24-01517.000					AMOUNT COLLECTED	918.38		918.38				
COOKE JOHN E & BEVERLY K JT LIVES	6-44 524 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
					TAX REDUCTION	-76.07		-76.07				
1720 W CHOCTAW DR					SUBTOTAL	168.79		168.79				
LONDON OH 43140		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
303.82 02-10-04					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00159.000					AMOUNT COLLECTED	151.91		151.91				
COOPER JAMES R & DONNA L JT LIVES	5-68 171 CHOCTAW			RES 510	GROSS REAL ESTATE	3,537.11		3,537.11				
					TAX REDUCTION	-1,098.83		-1,098.83				
091					SUBTOTAL	2,438.28		2,438.28				
NORWEST MTG		43,750	67,480	111,230	10 PCT ROLLBACK	-243.83		-243.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-60.78		-60.78				
		43,750	67,160	110,910	NET TAXES	2,133.67		2,133.67				
2133.67 01-30-04 2133.67	06-21-04				**TOTAL TAXES DUE	2,133.67	PAID	2,133.67	PAID			
PARCEL-ID 24-00179.000					AMOUNT COLLECTED	2,133.67		2,133.67				
COOPER RONALD L & DIANE L	2-86 49 W 1-2			RES 510	GROSS REAL ESTATE	383.51		383.51				
077					TAX REDUCTION	-119.14		-119.14				
SKY BANK					SUBTOTAL	264.37		264.37				
		1,620	10,440	12,060	10 PCT ROLLBACK	-26.44		-26.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.61		-6.61				
		1,620	10,440	12,060	NET TAXES	231.32		231.32				
232.95 02-06-04 232.95	06-09-04				CURR S.A. C160101112	1.63		1.63				
					**TOTAL TAXES DUE	232.95	PAID	232.95	PAID			
PARCEL-ID 24-00105.000					AMOUNT COLLECTED	232.95		232.95				
CORBY PAULINE V					**TOTAL TAXES DUE	.00		.00				
SAARA GALLAUGHER		00	00	00								
528 CRYSTAL DR												
MADERIA BEACH FL 33708												
11-03-03 TRNSF TO 24-01308.000	00 GALLAUGHER SARA J											
PARCEL-ID 24-01308.000												
CORDES ROBERT J & JO ANN M JT LIVES	6-238 585 CHOCTAW			RES 510	GROSS REAL ESTATE	2,876.63		2,876.63				
					TAX REDUCTION	-893.65		-893.65				
1895 SHOSHONE DR					SUBTOTAL	1,982.98		1,982.98				
LONDON OH 43140		43,750	46,710	90,460	10 PCT ROLLBACK	-198.30		-198.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-49.13		-49.13				
		43,750	45,890	89,640	NET TAXES	1,735.55		1,735.55				
1735.55 01-26-04 1735.55	06-07-04				**TOTAL TAXES DUE	1,735.55	PAID	1,735.55	PAID			
PARCEL-ID 24-01528.000					AMOUNT COLLECTED	1,735.55		1,735.55				
CORDLE JAMES W & VICTORIA L	2-85 48			RES 510	GROSS REAL ESTATE	398.77		398.77				
2790 OLD US 40					TAX REDUCTION	-123.88		-123.88				
LONDON OH 43140					SUBTOTAL	274.89		274.89				
		3,230	9,310	12,540	10 PCT ROLLBACK	-27.49		-27.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.40		-6.40				
		3,230	8,440	11,670	NET TAXES	241.00		241.00	24.10	265.10	62103	
542.00 11-14-03					UNPD REAL ESTATE		24.10	265.10	26.51	291.61	62103	
					DELQ REAL ESTATE	548.80		9.11		9.11	62103	
					DEC INTEREST	.22						
					CURR S.A. C160101112	1.00		1.00	.10	1.10	62204	
					UNPD S.A. C160101112		.10	1.10	.11	1.21	62204	

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2087

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00122.000					DELQ S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	2.31 793.11 542.00	*******	.00 517.31 .00	*****	568.13		
CORDLE WILLIAM H & SUSANN M JT LIVES 010 TRANSAMERICA 1417.09 02-13-04 1417.09 PARCEL-ID 24-00401.000	6-452 807 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-10-04	7,700 7,700	66,180 66,180	73,880 73,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,349.38 -729.85 1,619.53 -161.95 -40.49 1,417.09 1,417.09 1,417.09	PAID	2,349.38 -729.85 1,619.53 -161.95 -40.49 1,417.09 1,417.09 1,417.09	PAID			
CORMAN R J PO BOX 788 NICHOLASVILLE KY 40356 2333.82 02-11-04 PARCEL-ID 24-01564.000	1-105-B 3725 ETC 10.719A COM 455 	13,830	39,930	53,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,709.57 -413.00 1,296.57 -129.66 1,166.91 1,166.91 1,166.91	PAID	1,709.57 -413.00 1,296.57 -129.66 1,166.91 1,166.91 1,166.91	PAID			
CORSON DUANE O & MARY JANE 018 FIRST AMERICA 567.94 02-13-04 567.94 PARCEL-ID 24-00056.000	1-144 3762-6018 .715A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	8,130 8,130	21,480 21,480	29,610 29,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.60 -292.52 649.08 -64.91 -16.23 567.94 567.94 567.94	PAID	941.60 -292.52 649.08 -64.91 -16.23 567.94 567.94 567.94	PAID			
COSGROVE SCOTT J & KRISTIN L JT LIVES 018 FIRST AMERICA 2531.33 02-13-04 2531.33 PARCEL-ID 24-00801.000	6-156 366 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	43,750 43,750	88,210 87,840	131,960 131,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,196.33 -1,303.62 2,892.71 -289.27 -72.11 2,531.33 2,531.33 2,531.33	PAID	4,196.33 -1,303.62 2,892.71 -289.27 -72.11 2,531.33 2,531.33 2,531.33	PAID			
COTEREL DAREL J & ANN MARIE JT LIVES 018 PAUL WITTMAN %FIRST AMERICA 949.45 02-13-04 949.45 PARCEL-ID 24-00715.000	7-89 996 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	41,800 41,800	49,500 49,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,574.10 -489.01 1,085.09 -108.51 -27.13 949.45 949.45 949.45	PAID	1,574.10 -489.01 1,085.09 -108.51 -27.13 949.45 949.45 949.45	PAID			
COUCH BRADLEY S & SANDRA S JT LIVES 016 BCS REALTY 698.05 01-27-04 698.05 PARCEL-ID 24-00043.000	7-80 987 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	28,690 28,600	36,390 36,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,157.20 -359.49 797.71 -79.77 -19.89 698.05 698.05 698.05	PAID	1,157.20 -359.49 797.71 -79.77 -19.89 698.05 698.05 698.05	PAID			
COUGHLIN DEBORAH L 4550 BIG PLN CIRCLEVILLE LONDON OH 43140	5-324 75 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW	7,700	42,260	49,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,588.73 -493.55 1,095.18 -109.52 -27.38		1,588.73 -493.55 1,095.18 -109.52 -27.38				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE 07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
958.28 02-03-04 PARCEL-ID 24-00690.000	7,700	42,260	49,960	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.28 958.28 958.28	PAID	958.28 958.28 .00	95.83 *****	1,054.11 1,054.11	62204	
COUNTY OF MADISON % MADISON CO COMM COURT HOUSE LONDON OHIO 43140 490.34 02-11-04 490.34 PARCEL-ID 24-01557.000	1-69 8503 ETC 1.00A (AIRPORT) 5,250	17,340	COM 499 22,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	718.36 -173.54 544.82 -54.48 490.34 490.34 490.34	PAID	718.36 -173.54 544.82 -54.48 490.34 490.34 490.34	PAID			
COURTRIGHT DAVID L & MOLLY J MAHER JT LIVES 018 FIRST AMERICA 1194.90 02-13-04 1194.90 PARCEL-ID 24-00998.000	7-79 986 CHOCTAW 15,400 HOMESITE VALUE LISTED BELOW 15,400	46,850 45,240	RES 510 62,250 60,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,979.55 -614.96 1,364.59 -136.46 -33.23 1,194.90 1,194.90 1,194.90	PAID	1,979.55 -614.96 1,364.59 -136.46 -33.23 1,194.90 1,194.90 1,194.90	PAID			
COVAULT ROBERT E & MARILYN JT LIVES 3045 OLD US RT 40 NW LONDON OHIO 43140 TRANSFER 12/22/92 724.57 02-12-04 724.57 PARCEL-ID 24-01060.000	1-50 6288 1.336A 9,050 HOMESITE VALUE LISTED BELOW 8,750	28,510 26,740	RES 510 37,560 35,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	1,194.41 -371.05 823.36 -82.34 -19.45 721.57 3.00 724.57 724.57	PAID	1,194.41 -371.05 823.36 -82.34 -19.45 721.57 3.00 724.57 724.57	PAID			
COVEILLO ROBYN & CUSHMAN BRENDA 3193 WATERS BEND LANE DELAND FL 32724 10-20-03 SPLIT FROM 24-00446.000 EADES BETTY J 112.07 02-10-04 111.07 PARCEL-ID 24-00446.001	1-217A 5198 7.1486A 11,310 02-13-04	00 111.07	RES 500 11,310 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.66 -111.73 247.93 -24.79 223.14 223.14 223.14	PAID	359.66 -111.73 247.93 -24.79 223.14 223.14 111.07	11.21 *****	123.28 123.28	62204	
COWBURN RAYMOND & ANNA L JT LIVES 110 MARY RUSSELL %WASHTENAW MTG 11-07-03 TRNSF TO 24-00741.000 RUSSELL MARY PARCEL-ID 24-00741.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COWNE GARY L & PATRICIA A 1845 CHICKASAW DRIVE LONDON OHIO 43140 654.83 02-04-04 654.83 PARCEL-ID 24-00334.000	6-604 596 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	26,440 26,440	RES 510 34,140 34,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,085.65 -337.27 748.38 -74.84 -18.71 654.83 654.83 654.83	PAID	1,085.65 -337.27 748.38 -74.84 -18.71 654.83 654.83 654.83	PAID			
COX JANE E 091 WELLS FARGO	6-445 672 CHOCTAW 7,700	35,720	RES 510 43,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,380.76 -428.94 951.82 -95.18		1,380.76 -428.94 951.82 -95.18				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2089

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	7,700	35,720	43,420	2 1/2 PCT ROLLBACK	-23.80		-23.80				
					NET TAXES	832.84		832.84				
832.84 01-30-04 832.84	06-21-04				**TOTAL TAXES DUE	832.84	PAID	832.84	PAID			
PARCEL-ID 24-01090.000					AMOUNT COLLECTED	832.84		832.84				
COX STEPHEN R & MARY KAY CAMER	6-229 576 CHOCTAW				GROSS REAL ESTATE	3,140.57		3,140.57				
ON				RES 510	TAX REDUCTION	-975.64		-975.64				
018					SUBTOTAL	2,164.93		2,164.93				
FIRST AMERICA		43,750	55,010	98,760	10 PCT ROLLBACK	-216.49		-216.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-54.12		-54.12				
		43,750	55,010	98,760	NET TAXES	1,894.32		1,894.32				
1894.32 02-13-04 1894.32	06-21-04				**TOTAL TAXES DUE	1,894.32	PAID	1,894.32	PAID			
PARCEL-ID 24-00704.000					AMOUNT COLLECTED	1,894.32		1,894.32				
COX TIMOTHY E & KELLY JT LIVES	1-162 S 4126 4.6001				GROSS REAL ESTATE	1,170.56		1,170.56				
018				RES 511	TAX REDUCTION	-363.64		-363.64				
FIRST AMERICA					SUBTOTAL	806.92		806.92				
		11,900	24,910	36,810	10 PCT ROLLBACK	-80.69		-80.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.34		-16.34				
		8,750	21,070	29,820	NET TAXES	709.89		709.89				
02-12-03 SPLIT FROM 24-01100.000	00 COX TIMOTHY E & KELLY JT LIVES				**TOTAL TAXES DUE	709.89	PAID	709.89	PAID			
709.89 02-13-04 709.89	06-18-04				AMOUNT COLLECTED	709.89		709.89				
PARCEL-ID 24-01100.000												
COX TIMOTHY E & KELLY JT LIVES					**TOTAL TAXES DUE	.00		.00				
3632 OLD COLUMBUS RD		00	00	00								
LONDON OH 43140												
02-12-03 SPLIT TO 24-01100.000	00 COX TIMOTHY E & KELLY JT LIVES											
02-12-03 SPLIT TO 24-01100.001	01 BRADLEY ROSS A & CHRISTINA L J T LIVES											
PARCEL-ID 24-01100.000												
COX TIMOTHY E & KELLY R JT LIV	1-163 V 4126 3762 .6677A				GROSS REAL ESTATE	149.14		149.14				
ES				RES 500	TAX REDUCTION	-46.33		-46.33				
3632 OLD COLUMBUS RD					SUBTOTAL	102.81		102.81				
LONDON OH 43140		4,690	00	4,690	10 PCT ROLLBACK	-10.28		-10.28				
					NET TAXES	92.53		92.53	9.25	101.78	62204	
02-12-03 SPLIT FROM 24-00151.000 JT LIVES	00 BRADLEY ROSS A & CHRISTINA L				UNPD REAL ESTATE		9.25	101.78	10.18	111.96	62204	
					**TOTAL TAXES DUE	92.53	******	194.31	*****	213.74		
PARCEL-ID 24-00151.001					AMOUNT COLLECTED	.00		.00				
CRABTREE ROBERT E & JOAN B JT	6-14 494 CHOCTAW				GROSS REAL ESTATE	830.93		830.93				
LIVES				RES 510	TAX REDUCTION	-258.14		-258.14				
1264 W CHOCTAW DR					SUBTOTAL	572.79		572.79				
LONDON OHIO 43140		7,700	18,430	26,130	10 PCT ROLLBACK	-57.28		-57.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.62		-13.62				
		7,700	17,150	24,850	NET TAXES	501.89		501.89				
501.89 01-20-04 501.89	06-07-04				**TOTAL TAXES DUE	501.89	PAID	501.89	PAID			
PARCEL-ID 24-00362.000					AMOUNT COLLECTED	501.89		501.89				
CRACE CHARLES D	5-269 300 CHOCTAW				GROSS REAL ESTATE	1,111.09		1,111.09				
1765 ITAWAMBA TRAIL				RES 510	TAX REDUCTION	-345.17		-345.17				
LONDON OHIO 43140					SUBTOTAL	765.92		765.92				
		7,700	27,240	34,940	10 PCT ROLLBACK	-76.59		-76.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.15		-19.15				
		7,700	27,240	34,940	NET TAXES	670.18		670.18				
670.18 02-13-04 670.18	06-16-04				**TOTAL TAXES DUE	670.18	PAID	670.18	PAID			
PARCEL-ID 24-00285.000					AMOUNT COLLECTED	670.18		670.18				
CRACE CHARLES D	5-270 299 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
1765 ITAWAMBA TRAIL				RES 500	TAX REDUCTION	-76.07		-76.07				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2090

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140 151.91 02-13-04 151.91 PARCEL-ID 24-00304.000	7,700	00	7,700 06-16-04	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.79 -16.88 151.91 151.91 151.91	PAID	168.79 -16.88 151.91 151.91 151.91	PAID			
CRAIG JEAN E 1935 ITAWAMBA TRAIL LONDON OHIO 43140 TRANSFER 11/9/94 786.81 02-04-04 786.81 PARCEL-ID 24-00583.000	5-257 312 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	33,320 33,320	RES 510 41,020 41,020 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,304.44 -405.23 899.21 -89.92 -22.48 786.81 786.81 786.81	PAID	1,304.44 -405.23 899.21 -89.92 -22.48 786.81 786.81 786.81	PAID			
CRAIN LISA A 018 FIRST AMERICA 523.07 02-13-04 523.07 PARCEL-ID 24-01573.000	1-158A 6018 5998 .6407A 7,950 HOMESITE VALUE LISTED BELOW 7,950	19,320 19,320	RES 510 27,270 27,270 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.19 -269.40 597.79 -59.78 -14.94 523.07 523.07 523.07	PAID	867.19 -269.40 597.79 -59.78 -14.94 523.07 523.07 523.07	PAID			
CRAWFORD BRETT L 073 LERETA CORP 1272.43 02-13-04 1272.43 PARCEL-ID 24-00497.000	6-342 934 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	22,540 20,840	RES 510 66,290 64,590 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,108.02 -654.87 1,453.15 -145.32 -35.40 1,272.43 1,272.43 1,272.43	PAID	2,108.02 -654.87 1,453.15 -145.32 -35.40 1,272.43 1,272.43 1,272.43	PAID			
CRAWFORD KARIE 018 FIRST AMERICA 874.68 02-13-04 874.68 PARCEL-ID 24-01018.000	6-572 604 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	37,810 34,610	RES 510 45,510 42,310 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,447.22 -449.59 997.63 -99.76 -23.19 874.68 874.68 874.68	PAID	1,447.22 -449.59 997.63 -99.76 -23.19 874.68 874.68 874.68	PAID			
CRONENWETT MARY JANE 2648 W CHOCTAW DR NW LONDON OHIO 43140 1474.47 11-12-03 750.00 PARCEL-ID 24-00366.000	7-126 1087 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	26,070 26,010	RES 510 33,770 33,710 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.89 -333.61 740.28 -74.03 -18.47 647.78 1,474.47 2,122.25 1,474.47	64.78 ******	1,073.89 -333.61 740.28 -74.03 -18.47 647.78 712.56 .00 1,360.34 750.00	61.03 *****	671.37 671.37	62204	
CROTTY ELIZABETH J 1431 ITAWAMBA TR NW LONDON OHIO 43140 01-22-03 TRNSF TO 24-00369.000 CROTTY ELIZABETH JANE TRUSTEE PARCEL-ID 24-00369.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CROTTY ELIZABETH J 1431 ITAWAMBA TR NW	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2091

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140											
01-22-03 TRNSF TO 24-00370.000 CROTTY ELIZABETH JANE TRUSTEE PARCEL-ID 24-00370.000											
CROTTY ELIZABETH JANE TRUSTEE 1431 ITAWAMBA TR NW LONDON OHIO 43140	5-295 104 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,466.93 -455.71 1,011.22 -101.12 -25.28 884.82		1,466.93 -455.71 1,011.22 -101.12 -25.28 884.82				
	7,700	38,430	46,130								
	HOMESITE VALUE LISTED BELOW										
	7,700	38,430	46,130								
01-22-03 TRNSF FROM 24-00369.000 CROTTY ELIZABETH J 884.82 02-12-04 884.82 05-27-04 PARCEL-ID 24-00369.000				**TOTAL TAXES DUE AMOUNT COLLECTED	884.82 884.82	PAID	884.82 884.82	PAID			
CROTTY ELIZABETH JANE TRUSTEE 1431 ITAWAMBA TR NW LONDON OHIO 43140	5-296 103 CHOCTAW RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
	7,700	00	7,700								
01-22-03 TRNSF FROM 24-00370.000 CROTTY ELIZABETH J 151.91 02-12-04 151.91 05-27-04 PARCEL-ID 24-00370.000				**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
CULLER STEPHEN W & JOY K 073 LERETA CORP	1-163 M 4126 3762 5.457A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,342.60 -417.09 925.51 -92.55 -21.00 811.96		1,342.60 -417.09 925.51 -92.55 -21.00 811.96				
	12,650	29,570	42,220								
	HOMESITE VALUE LISTED BELOW										
	8,750	29,570	38,320								
811.96 02-13-04 811.96 06-21-04 PARCEL-ID 24-00373.000				**TOTAL TAXES DUE AMOUNT COLLECTED	811.96 811.96	PAID	811.96 811.96	PAID			
CULLEY MARJORIE L 2636 W CHOCTAW DR LONDON OH 43140	7-116 1078 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	1,563.61 -485.75 1,077.86 -107.79 -26.95 943.12	94.31	1,563.61 -485.75 1,077.86 -107.79 -26.95 943.12 1,037.43				
	7,700	41,470	49,170								
	HOMESITE VALUE LISTED BELOW										
	7,700	41,470	49,170								
09-23-03 TRNSF FROM 24-00267.000 BECK DOUGLAS G 1980.55 06-21-04 PARCEL-ID 24-00267.000				**TOTAL TAXES DUE AMOUNT COLLECTED	943.12 .00	******	1,980.55 1,980.55	PAID			
CUNNINGHAM MICHAEL T & SANDRA L JT LIVES 1825 SHOSHONE DR LONDON OH 43140	6-215 562 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,415.21 -750.30 1,664.91 -166.49 -41.37 1,457.05		2,415.21 -750.30 1,664.91 -166.49 -41.37 1,457.05				
	43,750	32,200	75,950								
	HOMESITE VALUE LISTED BELOW										
	43,750	31,730	75,480								
1457.05 02-13-04 1457.05 06-21-04 PARCEL-ID 24-00572.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,457.05 1,457.05	PAID	1,457.05 1,457.05	PAID			
CUNNINGHAM RICHARD W & DANNETT JT LIVES 2030 ST RT 56 NW LONDON OH 43140	1-167 A 6014 .953A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	904.71 -281.06 623.65 -62.37 -15.59 545.69		904.71 -281.06 623.65 -62.37 -15.59 545.69				
	8,730	19,720	28,450								
	HOMESITE VALUE LISTED BELOW										
	8,730	19,720	28,450								
545.69 02-13-04 545.69 06-21-04 PARCEL-ID 24-00375.000				**TOTAL TAXES DUE AMOUNT COLLECTED	545.69 545.69	PAID	545.69 545.69	PAID			
CURRY DAVID A & LAURA LINET CURRY JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2092

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 JOHN & CINDY ALLISON %FIRST AMERICA 01-13-03 TRNSF TO 24-01250.000 ALLISON JOHN W & CINDY JT LIV ES PARCEL-ID 24-01250.000											
CUTTERIDGE CRAIG A & VALERIE L JT LIVES 151 COUNTRYWIDE FUNDING 863.14 02-09-04 863.14	5-2 2 CHOCTAW 43,750	00	RES 500 43,750 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
PARCEL-ID 24-00313.000											
CUTTERIDGE CRAIG A & VALERIE L JT LIVES 151 COUNTRYWIDE FUNDING 2223.45 02-09-04 2223.45	5-1 1 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	72,170 72,170	RES 510 115,920 115,920 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,686.26 -1,145.17 2,541.09 -254.11 -63.53 2,223.45 2,223.45 2,223.45	PAID	3,686.26 -1,145.17 2,541.09 -254.11 -63.53 2,223.45 2,223.45 2,223.45	PAID			
PARCEL-ID 24-00591.000											
D C ENGINEERING DEVELOPMENT LT D 104 E MOLER ST COLUMBUS OH 43207 232.80 02-12-04 232.80	1-214-B 6200 6014 113.7597A AUV (TAX LAND 89,590) 11,800	00	AGR 199 11,800 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.24 -116.57 258.67 -25.87 232.80 232.80 232.80	PAID	375.24 -116.57 258.67 -25.87 232.80 232.80 232.80	PAID			
PARCEL-ID 24-00590.002											
DAILY DOUGLAS A & PAMELA SUE 073 LERETA CORP 1782.63 02-13-04 1782.63	1-186B 12916 5.061A 12,300 HOMESITE VALUE LISTED BELOW 8,750	78,890 21,270	RES 510 91,190 30,020 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,899.84 -900.86 1,998.98 -199.90 -16.45 1,782.63 1,782.63 1,782.63	PAID	2,899.84 -900.86 1,998.98 -199.90 -16.45 1,782.63 1,782.63 1,782.63	PAID			
PARCEL-ID 24-01556.000											
DAMRON DONNA A 151 COUNTRYWIDE MORTGAGE 730.60 02-09-04 730.60	6-528 872 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	30,390 30,390	RES 510 38,090 38,090 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,211.26 -376.29 834.97 -83.50 -20.87 730.60 730.60 730.60	PAID	1,211.26 -376.29 834.97 -83.50 -20.87 730.60 730.60 730.60	PAID			
PARCEL-ID 24-00379.000											
DANIELS JEROME DANA & CAROL AN N 2460 ST RT 187 NW LONDON OH 43140 1395.45 06-21-04	6014 1-211 24.144A AUV (TAX LAND 26,970) 10,860 HOMESITE VALUE LISTED BELOW 8,750	23,680 22,140	AGR 111 34,540 30,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.37 -341.22 757.15 -75.72 -16.93 664.50 664.50 .00	 66.45 ******	1,098.37 -341.22 757.15 -75.72 -16.93 664.50 730.95 1,395.45 1,395.45	PAID			
PARCEL-ID 24-01590.000											
DANIELS RONALD J & MARJORIE A	5-318 81 & 80 CHOCTAW			GROSS REAL ESTATE	1,603.67		1,603.67				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2093

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1325 E CHOCTAW DR LONDON OHIO 43140				RES 510	TAX REDUCTION	-498.19		-498.19				
					SUBTOTAL	1,105.48		1,105.48				
		12,320	38,110	50,430	10 PCT ROLLBACK	-110.55		-110.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.64		-27.64				
		12,320	38,110	50,430	NET TAXES	967.29		967.29				
967.29 02-05-04 967.29	06-16-04				**TOTAL TAXES DUE	967.29	PAID	967.29	PAID			
PARCEL-ID 24-00384.000					AMOUNT COLLECTED	967.29		967.29				
DANIELS WILLIAM T & DOROTHY M	1-122 6296 .519A				GROSS REAL ESTATE	831.25		831.25				
JT LIVES				RES 510	TAX REDUCTION	-258.23		-258.23				
3075 KAREN DRIVE					SUBTOTAL	573.02		573.02				
LONDON OHIO 43140		7,510	18,630	26,140	10 PCT ROLLBACK	-57.30		-57.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.20		-14.20				
		7,510	18,400	25,910	NET TAXES	501.52		501.52				
519.60 02-03-04 519.60	05-27-04				CURR S.A. C160101118	18.08		18.08				
					**TOTAL TAXES DUE	519.60	PAID	519.60	PAID			
PARCEL-ID 24-00386.000					AMOUNT COLLECTED	519.60		519.60				
DANNER RYAN E	6-419 810 CHOCTAW				GROSS REAL ESTATE	1,066.89		1,066.89				
018				RES 510	TAX REDUCTION	-331.44		-331.44				
TRAVIS FLING					SUBTOTAL	735.45		735.45				
%FIRST AMERICA		7,700	25,850	33,550	10 PCT ROLLBACK	-73.55		-73.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.39		-18.39				
		7,700	25,850	33,550	NET TAXES	643.51		643.51				
643.51 02-13-04 643.51	06-21-04				**TOTAL TAXES DUE	643.51	PAID	643.51	PAID			
PARCEL-ID 24-01320.000					AMOUNT COLLECTED	643.51		643.51				
DARDING JEAN M	6-322 899 & 900 CHOCTAW				GROSS REAL ESTATE	3,711.70		3,711.70				
2135 US ST RT 42 NE				RES 510	TAX REDUCTION	-1,153.07		-1,153.07				
P.O. BOX 1					SUBTOTAL	2,558.63		2,558.63				
WEST JEFFERSON OH 43162		70,000	46,720	116,720	10 PCT ROLLBACK	-255.86		-255.86				
					NET TAXES	2,302.77		2,302.77				
2302.77 02-12-04 2302.77	06-18-04				**TOTAL TAXES DUE	2,302.77	PAID	2,302.77	PAID			
PARCEL-ID 24-00146.000					AMOUNT COLLECTED	2,302.77		2,302.77				
DARLING GEOFFREY R & DIANE L T	6-177 387 CHOCTAW				GROSS REAL ESTATE	2,621.91		2,621.91				
OLLEY				RES 510	TAX REDUCTION	-814.52		-814.52				
073					SUBTOTAL	1,807.39		1,807.39				
LERETA CORP		43,750	38,700	82,450	10 PCT ROLLBACK	-180.74		-180.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-45.18		-45.18				
		43,750	38,700	82,450	NET TAXES	1,581.47		1,581.47				
1581.47 02-12-04 1581.47	06-21-04				**TOTAL TAXES DUE	1,581.47	PAID	1,581.47	PAID			
PARCEL-ID 24-01059.000					AMOUNT COLLECTED	1,581.47		1,581.47				
DARLING MARVIN O					**TOTAL TAXES DUE	.00		.00				
GEORGE & VICKI CAIN		00	00	00								
2805 OLD US RTE 40												
LONDON OH 43140												
02-03-03 TRNSF TO 24-01234.000	00 CAIN GEORGE R & VICKI J JT LI											
VES												
PARCEL-ID 24-01234.000												
DARLING MARVIN OAKLEY & KATURA					**TOTAL TAXES DUE	.00		.00				
H M		00	00	00								
BIGE & TANIA BROCK												
2590 KAROK DR												
LONDON OH 43140												
03-27-03 TRNSF TO 24-00831.000	00 BROCK BIGE & TANIA G JT LIVES											
PARCEL-ID 24-00831.000												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE
PAGE NO. 2094

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DARLING MARVIN OAKLEY & KATURA H M 018 KEITH & RACHEL O'CONNOR %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-27-03 TRNSF TO 24-00832.000 00 BROCK BIGE & TANIA G JT LIVES PARCEL-ID 24-00832.000											
DAUGHERTY CHRISTOPHER 018 CHRISTOPHER DAUGHERTY %FIRST AMERICA	1-11 4200 2.771A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	731.72 -227.31 504.41 -50.44 453.97 453.97 453.97	PAID	731.72 -227.31 504.41 -50.44 453.97 453.97 453.97	PAID			
	10,300	12,710	23,010								
08-05-03 SPLIT FROM 24-01089.000 00 PEART GARY D & MARY P 453.97 02-06-04 453.97 06-16-04 PARCEL-ID 24-01089.000											
DAUGHERTY RANDY 010 TRANSAMERICA	1-157F 3762 ETC 5.027 PARCEL 3		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	499.90 -155.30 344.60 -34.46 310.14 310.14 310.14	PAID	499.90 -155.30 344.60 -34.46 310.14 310.14 310.14	PAID			
	15,720	00	15,720								
09-05-03 TRNSF FROM 24-00703.006 DAUGHERTY RANDY & LAURIE JT L IVES 310.14 02-09-04 310.14 06-10-04 PARCEL-ID 24-00703.006											
DAUGHERTY RANDY 010 TRANSAMERICA	1-157G 3762 ETC 5.027A PARCEL 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,374.08 -426.87 947.21 -94.72 -20.27 832.22 832.22 832.22	PAID	1,374.08 -426.87 947.21 -94.72 -20.27 832.22 832.22 832.22	PAID			
	19,630	23,580	43,210								
	HOMESITE VALUE LISTED BELOW										
	14,000	22,980	36,980								
09-05-03 TRNSF FROM 24-00703.007 DAUGHERTY RANDY & LAURIE JT L IVES 832.22 02-13-04 832.22 06-10-04 PARCEL-ID 24-00703.007											
DAUGHERTY RANDY & LAURIE JT L IVES 010 RANDY DAUGHERTY %TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-05-03 TRNSF TO 24-00703.006 DAUGHERTY RANDY PARCEL-ID 24-00703.006											
DAUGHERTY RANDY & LAURIE JT L IVES RANDY DAUGHERTY 1435 VAL WILSON RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-05-03 TRNSF TO 24-00703.007 DAUGHERTY RANDY PARCEL-ID 24-00703.007											
DAUGHERTY TERRENCE M & JAYME L 015 FNIS TAX SERVICE	6-583 782 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,110.46 -344.97 765.49 -76.55		1,110.46 -344.97 765.49 -76.55				
	7,700	27,220	34,920								

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2095

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.90		-17.90				
	7,700	24,970	32,670	NET TAXES	671.04		671.04				
671.04 02-13-04 671.04	06-21-04			**TOTAL TAXES DUE	671.04	PAID	671.04	PAID			
PARCEL-ID 24-00356.000				AMOUNT COLLECTED	671.04		671.04				
DAVIAN MATTHEW	1-198 12916 5.002A			GROSS REAL ESTATE	2,514.43		2,514.43				
018			RES 510	TAX REDUCTION	-781.13		-781.13				
FIRST AMERICA				SUBTOTAL	1,733.30		1,733.30				
	12,250	66,820	79,070	10 PCT ROLLBACK	-173.33		-173.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.91		-39.91				
	8,750	64,080	72,830	NET TAXES	1,520.06		1,520.06				
1520.06 02-13-04 1520.06	06-21-04			**TOTAL TAXES DUE	1,520.06	PAID	1,520.06	PAID			
PARCEL-ID 24-00079.000				AMOUNT COLLECTED	1,520.06		1,520.06				
DAVIS KEITH E	6-9 489 CHOCTAW			GROSS REAL ESTATE	1,044.63		1,044.63				
018			RES 510	TAX REDUCTION	-324.52		-324.52				
FIRST AMERICA				SUBTOTAL	720.11		720.11				
	7,700	25,150	32,850	10 PCT ROLLBACK	-72.01		-72.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.00		-18.00				
	7,700	25,150	32,850	NET TAXES	630.10		630.10				
630.10 02-13-04 630.10	06-18-04			**TOTAL TAXES DUE	630.10	PAID	630.10	PAID			
PARCEL-ID 24-01237.000				AMOUNT COLLECTED	630.10		630.10				
DAVIS LARRY R	2-94 3 37 FT W			GROSS REAL ESTATE	532.33		532.33				
018			RES 510	TAX REDUCTION	-165.37		-165.37				
FIRST AMERICA				SUBTOTAL	366.96		366.96				
	1,810	14,930	16,740	10 PCT ROLLBACK	-36.70		-36.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.17		-9.17				
	1,810	14,930	16,740	NET TAXES	321.09		321.09				
330.09 02-13-04 330.09	06-18-04			CURR S.A. C160101071	9.00		9.00				
				**TOTAL TAXES DUE	330.09	PAID	330.09	PAID			
PARCEL-ID 24-00390.000				AMOUNT COLLECTED	330.09		330.09				
DE WITT RICHARD F & ELIZABETH	7-110 1081 CHOCTAW			GROSS REAL ESTATE	1,101.87		1,101.87				
JT LIV			RES 510	TAX REDUCTION	-342.30		-342.30				
018				SUBTOTAL	759.57		759.57				
FIRST AMERICA	7,700	26,950	34,650	10 PCT ROLLBACK	-75.96		-75.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.99		-18.99				
	7,700	26,950	34,650	NET TAXES	664.62		664.62				
664.62 02-13-04 664.62	06-16-04			**TOTAL TAXES DUE	664.62	PAID	664.62	PAID			
PARCEL-ID 24-01252.000				AMOUNT COLLECTED	664.62		664.62				
DEAM MARSHALL TRUSTEE				**TOTAL TAXES DUE	.00		.00				
202 ROXBERRY DR	00	00	00								
READING PA 19608											
07-31-03 TRNSF TO 24-00393.000 ROBINSON DAVID M & TAMMY JT LI VES											
PARCEL-ID 24-00393.000											
DECKER JACK STEVEN & CATHERINE	7-8 1053 CHOCTAW			GROSS REAL ESTATE	3,544.75		3,544.75				
G JT LIVES			RES 510	TAX REDUCTION	-1,101.20		-1,101.20				
018				SUBTOTAL	2,443.55		2,443.55				
FIRST AMERICA	43,750	67,720	111,470	10 PCT ROLLBACK	-244.36		-244.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-59.55		-59.55				
	43,750	64,920	108,670	NET TAXES	2,139.64		2,139.64				
2319.17 07-21-03 2139.64	02-13-04 2139.64 06-18-04			DELQ REAL ESTATE	2,319.17		.00				
				**TOTAL TAXES DUE	4,458.81	PAID	2,139.64	PAID			
PARCEL-ID 24-01064.000				AMOUNT COLLECTED	4,458.81		2,139.64				
DEHNE LINDA	6-46 526 CHOCTAW			GROSS REAL ESTATE	1,184.55		1,184.55				
151			RES 510	TAX REDUCTION	-367.99		-367.99				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2096

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTRYWIDE FUNDING		7,700	29,550	37,250	SUBTOTAL	816.56		816.56				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-81.66		-81.66				
		7,700	29,550	37,250	2 1/2 PCT ROLLBACK	-20.41		-20.41				
					NET TAXES	714.49		714.49				
714.49 02-09-04 714.49	06-09-04				**TOTAL TAXES DUE	714.49	PAID	714.49	PAID			
PARCEL-ID 24-01333.000					AMOUNT COLLECTED	714.49		714.49				
DEHNE LINDA	6-47 527 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
151				RES 500	TAX REDUCTION	-76.07		-76.07				
COUNTRYWIDE FUNDING					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-09-04 151.91	06-09-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01334.000					AMOUNT COLLECTED	151.91		151.91				
DELONG DOUGLAS B					**TOTAL TAXES DUE	.00		.00				
073		00	00	00								
GARY NAPIER												
%LERETA CORP												
04-21-03 TRNSF TO 24-01035.000	NAPIER GARY W											
PARCEL-ID 24-01035.000												
DELONG DOUGLAS B					**TOTAL TAXES DUE	.00		.00				
073		00	00	00								
GARY NAPIER												
%LERETA CORP												
04-21-03 TRNSF TO 24-01036.000	NAPIER GARY W											
PARCEL-ID 24-01036.000												
DENNISON JENNIFER	6-426 645 CHOCTAW				GROSS REAL ESTATE	1,040.18		1,040.18				
018				RES 510	TAX REDUCTION	-323.14		-323.14				
FIRST AMERICA					SUBTOTAL	717.04		717.04				
		7,700	25,010	32,710	10 PCT ROLLBACK	-71.70		-71.70				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.09		-17.09				
		7,700	23,490	31,190	NET TAXES	628.25		628.25				
628.25 02-13-04 628.25	06-18-04				**TOTAL TAXES DUE	628.25	PAID	628.25	PAID			
PARCEL-ID 24-00881.000					AMOUNT COLLECTED	628.25		628.25				
DENT KENNETH & BARBARA F JT L	6-440 667 CHOCTAW				GROSS REAL ESTATE	1,624.03		1,624.03				
IVES				RES 510	TAX REDUCTION	-504.52		-504.52				
2065 WEST CHOCTAW					SUBTOTAL	1,119.51		1,119.51				
LONDON OH 43140		7,700	43,370	51,070	10 PCT ROLLBACK	-111.95		-111.95				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.99		-27.99				
		7,700	43,370	51,070	NET TAXES	979.57		979.57				
979.57 02-09-04 979.57	06-08-04				**TOTAL TAXES DUE	979.57	PAID	979.57	PAID			
PARCEL-ID 24-01436.000					AMOUNT COLLECTED	979.57		979.57				
DETRICK LANCE W & JOANNE W JT	6-310 887 CHOCTAW				GROSS REAL ESTATE	2,384.36		2,384.36				
LIVES				RES 510	TAX REDUCTION	-740.72		-740.72				
151					SUBTOTAL	1,643.64		1,643.64				
COUNTRYWIDE		43,750	31,230	74,980	10 PCT ROLLBACK	-164.36		-164.36				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.09		-41.09				
		43,750	31,230	74,980	NET TAXES	1,438.19		1,438.19				
1438.19 02-09-04 1438.19	06-09-04				**TOTAL TAXES DUE	1,438.19	PAID	1,438.19	PAID			
PARCEL-ID 24-00237.000					AMOUNT COLLECTED	1,438.19		1,438.19				
DETRICK LANCE W & JOANNE W JT	6-259 718 CHOCTAW				GROSS REAL ESTATE	2,978.71		2,978.71				
LIVES				RES 510	TAX REDUCTION	-925.36		-925.36				
091					SUBTOTAL	2,053.35		2,053.35				
WELLS FARGO		43,750	49,920	93,670	10 PCT ROLLBACK	-205.34		-205.34				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2097

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-51.32		-51.32				
		43,750	49,900	93,650	NET TAXES	1,796.69		1,796.69				
1796.69 02-03-04 1796.69	06-21-04				**TOTAL TAXES DUE	1,796.69	PAID	1,796.69	PAID			
PARCEL-ID 24-00470.000					AMOUNT COLLECTED	1,796.69		1,796.69				
DETRICK LANCE W & JOANNE WEBER	6-311 888 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				
JT LIVES				RES 500	TAX REDUCTION	-432.20		-432.20				
2055 PALOUSE DRIVE					SUBTOTAL	959.05		959.05				
LONDON OH 43140		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
					NET TAXES	863.14		863.14				
863.14 02-12-04 863.14	06-07-04				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00417.000					AMOUNT COLLECTED	863.14		863.14				
DETTY WILSON H & MARY E JT LIV	5-218 256 CHOCTAW				GROSS REAL ESTATE	1,550.57		1,550.57				
ES				RES 510	TAX REDUCTION	-481.70		-481.70				
018					SUBTOTAL	1,068.87		1,068.87				
FIRST AMERICA		7,700	41,060	48,760	10 PCT ROLLBACK	-106.89		-106.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.72		-26.72				
		7,700	41,060	48,760	NET TAXES	935.26		935.26				
935.26 02-13-04 935.26	06-16-04				**TOTAL TAXES DUE	935.26	PAID	935.26	PAID			
PARCEL-ID 24-00168.000					AMOUNT COLLECTED	935.26		935.26				
DEVER RUTH	1-55 6288 .369A				GROSS REAL ESTATE	850.65		850.65				
80 STATE ROUTE 56 SW				RES 510	TAX REDUCTION	-264.26		-264.26				
LONDON OHIO 43140					SUBTOTAL	586.39		586.39				
		6,730	20,020	26,750	10 PCT ROLLBACK	-58.64		-58.64				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.34		-13.34				
		6,730	17,620	24,350	HMST RED 1- 5200	-165.36		-165.36				
352.05 02-12-04 352.05	06-18-04				NET TAXES	349.05		349.05				
					CURR S.A. C160101114	3.00		3.00				
					**TOTAL TAXES DUE	352.05	PAID	352.05	PAID			
PARCEL-ID 24-00403.000					AMOUNT COLLECTED	352.05		352.05				
DEVER RUTH M	1-54 6288 .29A				GROSS REAL ESTATE	77.59		77.59				
80 ST RT 56 SW				RES 500	TAX REDUCTION	-24.10		-24.10				
LONDON OHIO 43140					SUBTOTAL	53.49		53.49				
		2,440	00	2,440	10 PCT ROLLBACK	-5.35		-5.35				
48.14 02-12-04 48.14	06-18-04				NET TAXES	48.14		48.14				
					**TOTAL TAXES DUE	48.14	PAID	48.14	PAID			
PARCEL-ID 24-00404.000					AMOUNT COLLECTED	48.14		48.14				
DEVER RUTH M	1-56 6288 1.577A				GROSS REAL ESTATE	206.06		206.06				
80 ST RT 56 SW				RES 500	TAX REDUCTION	-64.01		-64.01				
LONDON OHIO 43140					SUBTOTAL	142.05		142.05				
		6,480	00	6,480	10 PCT ROLLBACK	-14.21		-14.21				
127.84 02-12-04 127.84	06-18-04				NET TAXES	127.84		127.84				
					**TOTAL TAXES DUE	127.84	PAID	127.84	PAID			
PARCEL-ID 24-00405.000					AMOUNT COLLECTED	127.84		127.84				
DEVICTOR BART J & PATRICIA JT	6-533 916 CHOCTAW				GROSS REAL ESTATE	2,139.82		2,139.82				
LIVES				RES 510	TAX REDUCTION	-664.75		-664.75				
073					SUBTOTAL	1,475.07		1,475.07				
LERETA CORP		7,700	59,590	67,290	10 PCT ROLLBACK	-147.51		-147.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.88		-36.88				
		7,700	59,590	67,290	NET TAXES	1,290.68		1,290.68				
1290.68 02-13-04 1290.68	06-21-04				**TOTAL TAXES DUE	1,290.68	PAID	1,290.68	PAID			
PARCEL-ID 24-00037.000					AMOUNT COLLECTED	1,290.68		1,290.68				
DEVICTOR BART J & PATRICIA JT	6-534 915 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
LIVES				RES 500	TAX REDUCTION	-76.07		-76.07				
073					SUBTOTAL	168.79		168.79				
LERETA CORP		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2098

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151.91 02-13-04 151.91 PARCEL-ID 24-00080.000	06-21-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91 151.91	PAID	151.91 151.91 151.91	PAID			
DEVORE KENNETH E & JANICE A TR USTEES & SUCCESSOR TRUSTEES 018 MATT & CHRISTINE DUMSTORF %FIRST AMERICA 02-21-03 TRNSF TO 24-01229.000 DUMSTORF MATTHEW F & CHRISTINE M JT LIVES PARCEL-ID 24-01229.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DEYO FRANKLIN E 203 DUNBAR PLACE MIDDLETOWN KY 40243 1379.50 01-30-04 1379.50 PARCEL-ID 24-00406.000	1-171 6014 160.14A AUV (TAX LAND 134,160) 26,920 HOMESITE VALUE LISTED BELOW 8,750 06-17-04	43,890 23,200	AGR 111 70,810 31,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,251.76 -699.53 1,552.23 -155.22 -17.51 1,379.50 1,379.50 1,379.50	PAID	2,251.76 -699.53 1,552.23 -155.22 -17.51 1,379.50 1,379.50 1,379.50	PAID			
DHUME D DAVID & JO ANN 018 FIRST AMERICA 10-31-03 TRNSF TO 24-00410.000 DHUME D DAVID & JO ANN JT LIV ES PARCEL-ID 24-00410.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DHUME D DAVID & JO ANN JT LIV ES 018 FIRST AMERICA 10-31-03 TRNSF FROM 24-00410.000 DHUME D DAVID & JO ANN 1111.83 02-13-04 1111.83 PARCEL-ID 24-00410.000	1-140 A 3762 2.711A 10,250 HOMESITE VALUE LISTED BELOW 8,750 06-04-04	47,620 47,620	RES 510 57,870 56,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	1,840.27 -571.69 1,268.58 -126.86 -30.89 1,110.83 1.00 1,111.83 1,111.83	PAID	1,840.27 -571.69 1,268.58 -126.86 -30.89 1,110.83 1.00 1,111.83 1,111.83	PAID			
DHUME DONALD L & MARY ELLEN T RUSTEES 4166 OLD COLUMBUS ROAD LONDON OHIO 43140 892.77 02-09-04 892.77 PARCEL-ID 24-01586.000	3762 1-140 2.96A 10,470 HOMESITE VALUE LISTED BELOW 8,750 06-17-04	35,900 33,330	RES 510 46,370 42,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	1,474.57 -458.09 1,016.48 -101.65 -23.06 891.77 1.00 892.77 892.77	PAID	1,474.57 -458.09 1,016.48 -101.65 -23.06 891.77 1.00 892.77 892.77	PAID			
DHUME DONALD L & MARY HELEN DH UME TRUSTEE 4166 OLD COLUMBUS RD LONDON OHIO 43140 TRANSFER 8/4/92 455.45 02-09-04 455.45 PARCEL-ID 24-00155.000	2-137 4481 1.00A 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-17-04	14,940 14,840	RES 510 23,690 23,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	753.34 -234.03 519.31 -51.93 -12.93 454.45 1.00 455.45 455.45	PAID	753.34 -234.03 519.31 -51.93 -12.93 454.45 1.00 455.45 455.45	PAID			
DHUME DONALD L & MARY HELEN-TR	2-143 6288 .25A			GROSS REAL ESTATE	597.84		597.84				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2099

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
USTEES 4166 OLD COLUMBUS RD LONDON OHIO 43140 371.91 02-09-04 371.91 PARCEL-ID 24-00412.000	RES 510 5,780 13,020 18,800 06-17-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	-185.72 412.12 -41.21 370.91 1.00 371.91 371.91	PAID	-185.72 412.12 -41.21 370.91 1.00 371.91 371.91	PAID			
DIAL DANIEL & MELODY A JT LIVES 018 FIRST AMERICA 897.28 02-13-04 897.28 PARCEL-ID 24-00742.000	7-138 1061 CHOCTAW RES 510 7,700 39,080 46,780 HOMESITE VALUE LISTED BELOW 7,700 39,080 46,780 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,487.60 -462.13 1,025.47 -102.55 -25.64 897.28 897.28 897.28	PAID	1,487.60 -462.13 1,025.47 -102.55 -25.64 897.28 897.28 897.28	PAID			
DICKERSON GLORIA L 1060 E CHOCTAW DRIVE LONDON OHIO 43140 0 1760.75 02-02-04 1760.75 PARCEL-ID 24-00415.000	5-8 LOTS 8 & 9 CHOCTAW RES 510 70,000 21,740 91,740 HOMESITE VALUE LISTED BELOW 70,000 19,760 89,760 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,917.33 -906.29 2,011.04 -201.10 -49.19 1,760.75 1,760.75 1,760.75	PAID	2,917.33 -906.29 2,011.04 -201.10 -49.19 1,760.75 1,760.75 1,760.75	PAID			
DICKEY H NORMAN & TONI 1115 WEST CHOCTAW DR NW LONDON OHIO 43140 685.48 01-16-04 685.48 PARCEL-ID 24-00416.000	6-97 457 CHOCTAW RES 510 7,700 27,960 35,660 HOMESITE VALUE LISTED BELOW 7,700 25,250 32,950 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,133.99 -352.28 781.71 -78.17 -18.06 685.48 685.48 685.48	PAID	1,133.99 -352.28 781.71 -78.17 -18.06 685.48 685.48 685.48	PAID			
DILL GARRETT S JR & SIDNEY A 4070 TRADERSVILLE- BRIGHTEN RD LONDON OH 43140 1566.14 02-10-04 1566.14 PARCEL-ID 24-00007.000	1-178 12916 44.40A AGR 111 AUV (TAX LAND 42,930) 11,940 68,770 80,710 HOMESITE VALUE LISTED BELOW 8,750 65,030 73,780 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	2,566.58 -797.33 1,769.25 -176.93 -40.43 1,551.89 14.25 1,566.14 1,566.14	PAID	2,566.58 -797.33 1,769.25 -176.93 -40.43 1,551.89 14.25 1,566.14 1,566.14	PAID			
DILLMAN ROBIN M & BEVERLY W 018 FIRST AMERICA 04-04-03 TRNSF FROM 24-01110.000 PRIMARY RELOCATION LLC 1810.58 02-13-04 1810.58 PARCEL-ID 24-01110.000	7-43 969 CHOCTAW RES 510 43,750 50,600 94,350 HOMESITE VALUE LISTED BELOW 43,750 49,020 92,770 05-06-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,000.33 -932.08 2,068.25 -206.83 -50.84 1,810.58 1,810.58 1,810.58	PAID	3,000.33 -932.08 2,068.25 -206.83 -50.84 1,810.58 1,810.58 1,810.58	PAID			
DILLON CARLIN A 1875 CHICKASAW DR LONDON OH 43140 583.49 02-13-04 583.49	6-613 587 CHOCTAW RES 510 7,700 22,720 30,420 HOMESITE VALUE LISTED BELOW 7,700 22,720 30,420 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	967.36 -300.52 666.84 -66.68 -16.67 583.49 583.49	PAID	967.36 -300.52 666.84 -66.68 -16.67 583.49 583.49	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2100

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00399.000					AMOUNT COLLECTED	583.49		583.49				
DILLON STEPHEN P & ANDRA MS JT LIVES 018 FIRST AMERICA 781.48 02-13-04 781.48 PARCEL-ID 24-00341.000	5-128 218 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	33,040 32,940	40,740 40,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,295.53 -402.47 893.06 -89.31 -22.27 781.48 781.48 781.48	PAID	1,295.53 -402.47 893.06 -89.31 -22.27 781.48 781.48 781.48	PAID			
DINGUS JAMES O & HELEN C 2040 HURON DR LONDON OH 43140 CASE # 2004CV-03-084 PARCEL-ID 24-00548.000	6-554 693 CHOCTAW RES 510 	7,700	26,940	34,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 88.79 **TOTAL TAXES DUE AMOUNT COLLECTED	1,101.55 -342.21 759.34 -75.93 683.41 3,640.27 4,323.68 .00	 68.34 ******	1,101.55 -342.21 759.34 -75.93 683.41 751.75 3,640.27 5,075.43 .00	 75.18 *****	 751.75 826.93 3,640.27 5,218.95	62102 62102 62102	
DINNEEN DANIEL J & DARLA S BAK ER 018 FIRST AMERICA 907.26 02-13-04 907.26 PARCEL-ID 24-00819.000	6-600 600 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	39,600 39,600	47,300 47,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,504.14 -467.27 1,036.87 -103.69 -25.92 907.26 907.26 907.26	PAID	1,504.14 -467.27 1,036.87 -103.69 -25.92 907.26 907.26 907.26	PAID			
DIXON GERALD A & RHEA A JT LIV ES 018 FIRST AMERICA 662.75 02-12-04 662.75 PARCEL-ID 24-00378.000	1-118 6296 .393A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	6,900 6,900	26,710 26,710	33,610 33,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101118 **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.80 -332.03 736.77 -73.68 -18.42 644.67 18.08 662.75 662.75	PAID	1,068.80 -332.03 736.77 -73.68 -18.42 644.67 18.08 662.75 662.75	PAID			
DIXON PAUL D & DIANNE R JT LIV ES 1406 ITAWAMBA TRAIL LONDON OHIO 43140 149.69 07-17-03 14.97 15.19 03-24-04 151.91 PARCEL-ID 24-00305.000	5-157 128 CHOCTAW RES 500 09-03-03 151.91 03-03-04 06-16-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 164.66 316.57 164.66	 15.19 ******	244.86 -76.07 168.79 -16.88 151.91 167.10 .00 319.01 319.01	 PAID			
DIXON PAUL D & DIANNE R JT LIV ES 018 FIRST AMERICA 1095.42 02-13-04 1095.42 PARCEL-ID 24-00561.000	5-156 129 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,700 7,700	49,410 49,410	57,110 57,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,816.10 -564.19 1,251.91 -125.19 -31.30 1,095.42 1,095.42 1,095.42	PAID	1,816.10 -564.19 1,251.91 -125.19 -31.30 1,095.42 1,095.42 1,095.42	PAID			
DOLBY JOHN W & PATRICIA J JT L IVES	1-143 3762 6018 5.686A RES 510				GROSS REAL ESTATE TAX REDUCTION	1,369.94 -425.58		1,369.94 -425.58				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2101

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
THIRD FEDERAL S&L PO BOX 94977 CLEVELAND OH 44101 830.91 02-11-04 830.91 PARCEL-ID 24-01225.000		12,850 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	30,230	43,080 34,690	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	944.36 -94.44 -19.01 830.91 830.91 830.91	 PAID 	944.36 -94.44 -19.01 830.91 830.91 830.91	 PAID 			
DOMINGUS JEFFREY C & DENISE K 018 FIRST AMERICA 612.53 02-13-04 612.53 PARCEL-ID 24-01012.000	1-225 3900 4125 10.163A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	16,770 8,750	14,400 12,300	31,170 21,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	991.21 -307.93 683.28 -68.33 -11.54 603.41 9.12 612.53 612.53	 PAID 	991.21 -307.93 683.28 -68.33 -11.54 603.41 9.12 612.53 612.53	 PAID 			
DOUGHERTY MICHAEL L & SHERRI J T LIVES 018 FIRST AMERICA 2036.44 02-13-04 2036.44 PARCEL-ID 24-01351.000	6-143 353 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	43,750 43,750	62,420 62,420	106,170 106,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,376.21 -1,048.85 2,327.36 -232.74 -58.18 2,036.44 2,036.44 2,036.44	 PAID 	3,376.21 -1,048.85 2,327.36 -232.74 -58.18 2,036.44 2,036.44 2,036.44	 PAID 			
DOUGLASS TERI MARIE 015 FIDELITY NATL TAX SERVICE 810.01 02-11-04 810.01 PARCEL-ID 24-00952.000	6-360 840 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	34,530 34,530	42,230 42,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,342.91 -417.19 925.72 -92.57 -23.14 810.01 810.01 810.01	 PAID 	1,342.91 -417.19 925.72 -92.57 -23.14 810.01 810.01 810.01	 PAID 			
DOUGLASS WILLIAM I III & BARBA RA SUE JT LIVES 1510 CHOCTAW DR W LONDON OHIO 43140 1485.07 02-09-04 1485.07 PARCEL-ID 24-00432.000	6-31 511 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,700 7,700	69,620 65,980	77,320 73,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,458.78 -763.84 1,694.94 -169.49 -40.38 1,485.07 1,485.07 1,485.07	 PAID 	2,458.78 -763.84 1,694.94 -169.49 -40.38 1,485.07 1,485.07 1,485.07	 PAID 			
DOUGLASS WILLIAM T III & B SUE 1510 CHOCTAW DR W LONDON OH 43140 75.96 02-09-04 75.96 PARCEL-ID 24-01295.001	6-30A LOT 510 CHOCTAW PT (.339 5A) RES 500 06-18-04	3,850	00	3,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.43 -38.03 84.40 -8.44 75.96 75.96 75.96	 PAID 	122.43 -38.03 84.40 -8.44 75.96 75.96 75.96	 PAID 			
DOWLER JENIFER J & TOBIAS A JT LIVES 151 COUNTRYWIDE FUNDING 546.85 02-09-04 546.85 PARCEL-ID 24-00136.000	5-313 86 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	7,700 7,700	20,810 20,810	28,510 28,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	906.62 -281.65 624.97 -62.50 -15.62 546.85 546.85 546.85	 PAID 	906.62 -281.65 624.97 -62.50 -15.62 546.85 546.85 546.85	 PAID 			
DOWNING JERRY & PATRICIA	1-165 F 4126 5.00A				GROSS REAL ESTATE	1,515.59		1,515.59				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2102

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1635 STATE ROUTE 56 LONDON OH 43140				RES 510	TAX REDUCTION	-470.83		-470.83				
					SUBTOTAL	1,044.76		1,044.76				
		12,250	35,410	47,660	10 PCT ROLLBACK	-104.48		-104.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.91		-23.91				
		8,750	34,870	43,620	NET TAXES	916.37		916.37	91.64	1,008.01	62204	
					**TOTAL TAXES DUE	916.37	PAID	916.37	*****	1,008.01		
916.37 02-13-04					AMOUNT COLLECTED	916.37		.00				
PARCEL-ID 24-00434.000												
DOYLE CARY M & JOYCE M JT LIVES 010 TRANSAMERICA	6-384 657 CHOCTAW			RES 510	GROSS REAL ESTATE	1,962.06		1,962.06				
					TAX REDUCTION	-609.53		-609.53				
					SUBTOTAL	1,352.53		1,352.53				
		7,700	54,000	61,700	10 PCT ROLLBACK	-135.25		-135.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.81		-33.81				
		7,700	54,000	61,700	NET TAXES	1,183.47		1,183.47				
1183.47 02-09-04 1183.47	06-10-04				**TOTAL TAXES DUE	1,183.47	PAID	1,183.47	PAID			
PARCEL-ID 24-01299.000					AMOUNT COLLECTED	1,183.47		1,183.47				
DOYLE JOYCE M & CARY M JT LIVES 018 FIRST AMERICA	1-139 3762 6.139A			RES 510	GROSS REAL ESTATE	1,558.52		1,558.52				
					TAX REDUCTION	-484.17		-484.17				
					SUBTOTAL	1,074.35		1,074.35				
		13,250	35,760	49,010	10 PCT ROLLBACK	-107.44		-107.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.32		-24.32				
		8,750	35,630	44,380	NET TAXES	942.59		942.59				
942.59 02-13-04 942.59	06-16-04				**TOTAL TAXES DUE	942.59	PAID	942.59	PAID			
PARCEL-ID 24-01480.000					AMOUNT COLLECTED	942.59		942.59				
DOZER BRIAN KEITH & LAURIE JEAN JT LIVES 030 WATERFIELD MTG	6-391 650 CHOCTAW			RES 510	GROSS REAL ESTATE	1,126.67		1,126.67				
					TAX REDUCTION	-350.01		-350.01				
					SUBTOTAL	776.66		776.66				
		7,700	27,730	35,430	10 PCT ROLLBACK	-77.67		-77.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.42		-19.42				
		7,700	27,730	35,430	NET TAXES	679.57		679.57				
679.57 01-27-04 679.57	06-02-04				**TOTAL TAXES DUE	679.57	PAID	679.57	PAID			
PARCEL-ID 24-01051.000					AMOUNT COLLECTED	679.57		679.57				
DRENKOW VERNON H BETTY M TRUSTEE 2375 CHICKASAW DR LONDON OH 43140	6-330 922 & 923 CHOCTAW .1248A			RES 510	GROSS REAL ESTATE	3,387.97		3,387.97				
					TAX REDUCTION	-1,052.50		-1,052.50				
					SUBTOTAL	2,335.47		2,335.47				
		43,750	62,790	106,540	10 PCT ROLLBACK	-233.55		-233.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-58.39		-58.39				
		43,750	62,790	106,540	NET TAXES	2,043.53		2,043.53				
2043.53 02-02-04 2043.53	06-14-04				**TOTAL TAXES DUE	2,043.53	PAID	2,043.53	PAID			
PARCEL-ID 24-00153.000					AMOUNT COLLECTED	2,043.53		2,043.53				
DRUMMOND CURTIS K & LORI A JT LIVES 018 FIRST AMERICA	1-183-C 4125 12916 ETC 21.789A			AGR 110	GROSS REAL ESTATE	55.97		55.97				
					TAX REDUCTION	-17.39		-17.39				
	AUV (TAX LAND 17,160)				SUBTOTAL	38.58		38.58				
		1,760	00	1,760	10 PCT ROLLBACK	-3.86		-3.86				
					NET TAXES	34.72		34.72				
06-23-03 SPLIT FROM 24-01499.000 HART CHARLES E					**TOTAL TAXES DUE	34.72	PAID	34.72	PAID			
34.72 02-05-04 34.72	06-16-04				AMOUNT COLLECTED	34.72		34.72				
PARCEL-ID 24-01499.003												
DRUMMOND RICHARD & TERRY D 501 ROBERTS RD LONDON OH 43140	1-49 7079 10.0142A			RES 510	GROSS REAL ESTATE	1,194.73		1,194.73				
					TAX REDUCTION	-371.15		-371.15				
					SUBTOTAL	823.58		823.58				
		16,640	20,930	37,570	10 PCT ROLLBACK	-82.36		-82.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.53		-13.53				
		8,750	15,930	24,680	NET TAXES	727.69		727.69	72.77	800.46	62204	
					UNPD REAL ESTATE		72.77	800.46				
809.35 03-02-04					CURR S.A. C160101114	8.08		8.08	.81	8.89	62204	
					UNPD S.A. C160101114		.81	8.89				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2103

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01421.000				**TOTAL TAXES DUE	735.77	******	1,545.12	*****	809.35		
				AMOUNT COLLECTED	.00		809.35				
DUFFEY VIRGINIA	1-51 6288 6.246A			GROSS REAL ESTATE	719.00		719.00				
30 ST RT 56 SW			RES 510	TAX REDUCTION	-223.36		-223.36				
LONDON OHIO 43140				SUBTOTAL	495.64		495.64				
	13,340	9,270	22,610	10 PCT ROLLBACK	-49.56		-49.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.59		-9.59				
	8,750	8,740	17,490	NET TAXES	436.49		436.49				
440.81 01-15-04 440.81	06-01-04			CURR S.A. C160101114	4.32		4.32				
				**TOTAL TAXES DUE	440.81	PAID	440.81	PAID			
PARCEL-ID 24-00438.000				AMOUNT COLLECTED	440.81		440.81				
DULIN TYSON & LISA M	1-225-D 3900 4125 2.9465A			GROSS REAL ESTATE	2,127.10		2,127.10				
2525 ARBUCKLE RD NW			RES 510	TAX REDUCTION	-660.80		-660.80				
LONDON OHIO 43140				SUBTOTAL	1,466.30		1,466.30				
	10,460	56,430	66,890	10 PCT ROLLBACK	-146.63		-146.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.72		-35.72				
	8,750	56,430	65,180	NET TAXES	1,283.95		1,283.95				
1283.95 02-13-04 1283.95	06-21-04			**TOTAL TAXES DUE	1,283.95	PAID	1,283.95	PAID			
PARCEL-ID 24-01477.001				AMOUNT COLLECTED	1,283.95		1,283.95				
DULLIN MARC & CONNIE S JT LIVES	5-13 13 CHOCTAW			GROSS REAL ESTATE	2,997.79		2,997.79				
			RES 510	TAX REDUCTION	-931.29		-931.29				
1100 E CHOCTAW DR				SUBTOTAL	2,066.50		2,066.50				
LONDON OH 43140	43,750	50,520	94,270	10 PCT ROLLBACK	-206.65		-206.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.45		-50.45				
	43,750	48,300	92,050	NET TAXES	1,809.40		1,809.40				
1809.40 02-10-04 1809.40	06-18-04			**TOTAL TAXES DUE	1,809.40	PAID	1,809.40	PAID			
PARCEL-ID 24-00359.000				AMOUNT COLLECTED	1,809.40		1,809.40				
DUMOLT CHARLES B & LISA S JT LIVES	6-407 847 CHOCTAW			GROSS REAL ESTATE	1,355.95		1,355.95				
			RES 510	TAX REDUCTION	-421.24		-421.24				
091				SUBTOTAL	934.71		934.71				
WELLS FARGO	7,700	34,940	42,640	10 PCT ROLLBACK	-93.47		-93.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.37		-23.37				
	7,700	34,940	42,640	NET TAXES	817.87		817.87				
817.87 01-30-04 817.87	06-21-04			**TOTAL TAXES DUE	817.87	PAID	817.87	PAID			
PARCEL-ID 24-00781.000				AMOUNT COLLECTED	817.87		817.87				
DUMSTORF MATTHEW F & CHRISTINE M JT LIVES	6-589 779 CHOCTAW			GROSS REAL ESTATE	1,374.08		1,374.08				
			RES 510	TAX REDUCTION	-426.87		-426.87				
018				SUBTOTAL	947.21		947.21				
JENNIFER & SUSAN SCOTT	7,700	35,510	43,210	10 PCT ROLLBACK	-94.72		-94.72				
%FIRST AMERICA	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.68		-23.68				
	7,700	35,510	43,210	NET TAXES	828.81		828.81				
828.81 02-13-04 828.81	06-16-04			**TOTAL TAXES DUE	828.81	PAID	828.81	PAID			
PARCEL-ID 24-01229.000				AMOUNT COLLECTED	828.81		828.81				
DUNCAN DUSTIN S	7-137 1062 & 1063 S 1/2 CHOCTAW			GROSS REAL ESTATE	1,809.74		1,809.74				
091				TAX REDUCTION	-562.21		-562.21				
WELLS FARGO TAX SERVICE			RES 510	SUBTOTAL	1,247.53		1,247.53				
				10 PCT ROLLBACK	-124.75		-124.75				
	12,320	44,590	56,910	2 1/2 PCT ROLLBACK	-31.19		-31.19				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,091.59		1,091.59				
	12,320	44,590	56,910	**TOTAL TAXES DUE	1,091.59	PAID	1,091.59	PAID			
1091.59 01-30-04 1091.59	06-21-04			AMOUNT COLLECTED	1,091.59		1,091.59				
PARCEL-ID 24-01365.000											
DUNKELBERGER DAVID C & PAMELA SUE JT LIVES	6-51 548 CHOCTAW			GROSS REAL ESTATE	1,504.46		1,504.46				
			RES 510	TAX REDUCTION	-467.37		-467.37				
091				SUBTOTAL	1,037.09		1,037.09				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2104

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NORWEST MTG	7,700	39,610	47,310	10 PCT ROLLBACK	-103.71		-103.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.93		-25.93				
	7,700	39,610	47,310	NET TAXES	907.45		907.45				
907.45 01-30-04 907.45	06-21-04			**TOTAL TAXES DUE	907.45	PAID	907.45	PAID			
PARCEL-ID 24-01269.000				AMOUNT COLLECTED	907.45		907.45				
DUNKLEY WILLIAM J JR & SUE A	6-149 359 CHOCTAW			GROSS REAL ESTATE	2,944.68		2,944.68				
1125 CHICKASAW DR			RES 510	TAX REDUCTION	-914.79		-914.79				
LONDON OH 43140				SUBTOTAL	2,029.89		2,029.89				
	43,750	48,850	92,600	10 PCT ROLLBACK	-202.99		-202.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.75		-50.75				
	43,750	48,850	92,600	NET TAXES	1,776.15		1,776.15				
1776.15 02-09-04 1776.15	06-21-04			**TOTAL TAXES DUE	1,776.15	PAID	1,776.15	PAID			
PARCEL-ID 24-00441.000				AMOUNT COLLECTED	1,776.15		1,776.15				
DYCKES JAMES E & BRENDA D JT L	6-550 787 CHOCTAW			GROSS REAL ESTATE	1,460.57		1,460.57				
IVES			RES 510	TAX REDUCTION	-453.74		-453.74				
3000 TRENSA DR				SUBTOTAL	1,006.83		1,006.83				
LONDON OH 43140	7,700	38,230	45,930	10 PCT ROLLBACK	-100.68		-100.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.05		-24.05				
	7,700	36,190	43,890	NET TAXES	882.10		882.10				
956.11 08-07-03 882.10	02-09-04 882.10 06-15-04			DELQ REAL ESTATE	956.11		.00				
				**TOTAL TAXES DUE	1,838.21	PAID	882.10	PAID			
PARCEL-ID 24-00600.000				AMOUNT COLLECTED	1,838.21		882.10				
EADES BETTY J				**TOTAL TAXES DUE	.00		.00				
3193 WATERS BEND LANE	00	00	00								
DELAND FL 32724											
10-20-03 SPLIT TO 24-00446.000 EADES BETTY J											
10-20-03 SPLIT TO 24-00446.001 COVEILLO ROBYN & CUSHMAN BREND A											
PARCEL-ID 24-00446.000											
EADES BETTY J				**TOTAL TAXES DUE	.00		.00				
3193 WATERS BEND LANE	00	00	00								
DELAND FL 32724											
10-20-03 SPLIT FROM 24-00446.000 EADES BETTY J											
10-20-03 TRNSF TO 24-00446.000 GRAFRIAR FARMS LLC											
PARCEL-ID 24-00446.000											
EADES DANIEL A & BEVERLY A JT	1-138 3762 5.2003A			GROSS REAL ESTATE	1,789.07		1,789.07				
LIVES			AGR 111	TAX REDUCTION	-555.79		-555.79				
4055 OLD COLUMBUS ROAD NW	AUV (TAX LAND 12,770)			SUBTOTAL	1,233.28		1,233.28				
LONDON OHIO 43140	9,130	47,130	56,260	10 PCT ROLLBACK	-123.33		-123.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.90		-27.90				
	8,750	42,160	50,910	NET TAXES	1,082.05		1,082.05				
2164.10 01-05-04				**TOTAL TAXES DUE	1,082.05	PAID	1,082.05	PAID			
PARCEL-ID 24-00706.000				AMOUNT COLLECTED	1,082.05		1,082.05				
EADES SHIRLEY ANN	1-218 5298 .81A			GROSS REAL ESTATE	1,108.55		1,108.55				
073			RES 510	TAX REDUCTION	-344.38		-344.38				
FREDERICK & REVA JO BERRY				SUBTOTAL	764.17		764.17				
%LERETA CORP	8,290	26,570	34,860	10 PCT ROLLBACK	-76.42		-76.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.10		-19.10				
	8,290	26,570	34,860	NET TAXES	668.65		668.65				
670.55 02-13-04 670.55	06-21-04			CURR S.A. C160101085	1.90		1.90				
				**TOTAL TAXES DUE	670.55	PAID	670.55	PAID			
PARCEL-ID 24-00447.000				AMOUNT COLLECTED	670.55		670.55				
EASTSIDE NURSERY INC	1-68A 6288 612.55A			GROSS REAL ESTATE	2,964.71		2,964.71				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2105

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6723 LITHOPOLIS ROAD GROVEPORT OH 43125 2378.81 02-09-04 2378.81 PARCEL-ID 24-01608.000	AGR 199 AUV (TAX LAND 482,380) 06-21-04	88,940	4,290	93,230	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	-921.01 2,043.70 -204.37 1,839.33 8.25 531.23 2,378.81 2,378.81	PAID	-921.01 2,043.70 -204.37 1,839.33 8.25 531.23 2,378.81 2,378.81	PAID			
EBERT JOHN P 4160 MAYSTAR WAY HILLIARD OH 43026 1203.67 02-09-04 1203.67 PARCEL-ID 24-00448.000	6-227 574 CHOCTAW RES 510 06-03-04	43,750	17,260	61,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,940.12 -602.71 1,337.41 -133.74 1,203.67 1,203.67 1,203.67	PAID	1,940.12 -602.71 1,337.41 -133.74 1,203.67 1,203.67 1,203.67	PAID			
EGGENSPILLER JOHN L & LAURA JT LIVES 2040 YUMA DR LONDON OH 43140 151.91 01-21-04 151.91 PARCEL-ID 24-00863.000	6-488 679 CHOCTAW RES 500 06-02-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
EGGENSPILLER JOHN L JR & LAURA JT LIVES 157 TRUSTCORP MTG 683.70 02-11-04 683.70 PARCEL-ID 24-01166.000	6-487 678 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	27,880 25,610	35,580 33,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.44 -351.49 779.95 -78.00 -18.25 683.70 683.70 683.70	PAID	1,131.44 -351.49 779.95 -78.00 -18.25 683.70 683.70 683.70	PAID			
ELFRINK JOHN & BARBARA 1919 HURON LONDON OHIO 43140 151.91 02-13-04 151.91 PARCEL-ID 24-00685.000	6-573 603 CHOCTAW RES 500 06-21-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
ELFRINK JOHN C & BARBARA A 1919 HURON DRIVE LONDON OHIO 43140 724.31 02-13-04 724.31 PARCEL-ID 24-00452.000	6-574 602 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	30,000 27,830	37,700 35,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,198.86 -372.44 826.42 -82.64 -19.47 724.31 724.31 724.31	PAID	1,198.86 -372.44 826.42 -82.64 -19.47 724.31 724.31 724.31	PAID			
ELLIOTT RHETT A & AMY 018 FIRST AMERICA 963.07 02-13-04 963.07 PARCEL-ID 24-01465.000	7-129 1090 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	42,510 42,510	50,210 50,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.68 -496.02 1,100.66 -110.07 -27.52 963.07 963.07 963.07	PAID	1,596.68 -496.02 1,100.66 -110.07 -27.52 963.07 963.07 963.07	PAID			
ELLIS LESLIE R & CHERYL A JT LIVES	6-542 907 CHOCTAW RES 510				GROSS REAL ESTATE TAX REDUCTION	1,139.71 -354.06		1,139.71 -354.06				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2106

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA		7,700	28,140	35,840	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	785.65 -78.57 -19.64		785.65 -78.57 -19.64				
	HOMESITE VALUE LISTED BELOW	7,700	28,140	35,840	NET TAXES	687.44		687.44				
687.44 02-13-04 687.44 PARCEL-ID 24-01008.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	687.44 687.44	PAID	687.44 687.44	PAID			
EMMONS ANNE L ANNE MCCONNELL 107 KENBROOK DRIVE VANDALIA OHIO 45377	5-90 193 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,822.04 -1,187.35 2,634.69		3,822.04 -1,187.35 2,634.69				
		43,750	76,440	120,190	10 PCT ROLLBACK	-263.47		-263.47				
	HOMESITE VALUE LISTED BELOW	43,750	76,300	120,050	2 1/2 PCT ROLLBACK NET TAXES	-65.79 2,305.43		-65.79 2,305.43				
2305.43 02-03-04 2305.43 PARCEL-ID 24-01325.000	06-17-04				**TOTAL TAXES DUE AMOUNT COLLECTED	2,305.43 2,305.43	PAID	2,305.43 2,305.43	PAID			
ENGEL KRISTINE E 218 FIRST NATL BANK OF SW OH	6-569 607 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,293.62 -401.87 891.75		1,293.62 -401.87 891.75				
		7,700	32,980	40,680	10 PCT ROLLBACK	-89.18		-89.18				
802.57 01-27-04 802.57	06-03-04				NET TAXES **TOTAL TAXES DUE	802.57 802.57	PAID	802.57 802.57	PAID			
PARCEL-ID 24-01255.000					AMOUNT COLLECTED	802.57		802.57				
ERAMO FELICIA TRUSTEE ETAL ROCCO ERAMO TRUSTEE 1686 WILLIAMS ROAD COLUMBUS OH 43207	6-255 714 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,178.62 -676.81 1,501.81		2,178.62 -676.81 1,501.81				
		43,750	24,760	68,510	10 PCT ROLLBACK	-150.18		-150.18				
2703.26 01-20-04 PARCEL-ID 24-00461.000					NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,351.63 1,351.63 1,351.63	PAID	1,351.63 1,351.63 1,351.63	PAID			
ERDAHL WARREN L & VESTA M JT LIVES 1750 SUQULAK TRAIL LONDON OH 43140 TRANSFER 4/12/93	5-184 234 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,609.40 -499.97 1,109.43		1,609.40 -499.97 1,109.43				
		7,700	42,910	50,610	10 PCT ROLLBACK	-110.94		-110.94				
	HOMESITE VALUE LISTED BELOW	7,700	42,910	50,610	2 1/2 PCT ROLLBACK NET TAXES	-27.74 970.75		-27.74 970.75				
970.75 02-11-04 970.75 PARCEL-ID 24-00729.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	970.75 970.75	PAID	970.75 970.75	PAID			
ERICKSON TIMOTHY E & KARRIE L JT LIVES 077 ROBERT & MELISSA MITCHELL %SKY BANK		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-04-02 TRNSF TO 24-01227.000 MITCHELL ROBERT R & MELISSA N PARCEL-ID 24-01227.000												
ERNST KAREN E 077 SKY BANK	1-180E 12916 6348 2.5389A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,797.65 -558.45 1,239.20		1,797.65 -558.45 1,239.20				
		10,100	46,430	56,530	10 PCT ROLLBACK	-123.92		-123.92				
	HOMESITE VALUE LISTED BELOW	8,750	42,600	51,350	2 1/2 PCT ROLLBACK NET TAXES	-28.14 1,087.14		-28.14 1,087.14				
1090.80 02-06-04 1090.80	06-09-04				CURR S.A. C160101085 **TOTAL TAXES DUE	3.66 1,090.80	PAID	3.66 1,090.80	PAID			
PARCEL-ID 24-00571.004					AMOUNT COLLECTED	1,090.80		1,090.80				
ERNST ROBERT J & TERRY E JT LIVES	1-186A 12916 .939A			RES 500	GROSS REAL ESTATE TAX REDUCTION	83.63 -25.98		83.63 -25.98				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2107

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DAVID BAUERLE 3470 ST RT 187 LONDON OHIO 43140		2,630	00	2,630	SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	57.65 -5.77 51.88 56.24 108.12 108.12	PAID	57.65 -5.77 51.88 .00 51.88 51.88	PAID			
05-01-03 TRNSF FROM 24-00065.000 BAUERLE DAVID U 56.24 11-04-03 51.88 02-13-04 51.88 06-18-04 PARCEL-ID 24-00065.000												
ERNST ROBERT J & TERRY E JT LIVES DAVID BAUERLE 3470 ST RT 187 LONDON OHIO 43140 CASE # 2003CV-01-050	1-189 3 GEO CREEK SUB RES 510 HOMESITE VALUE LISTED BELOW	8,770 8,770	25,240 23,390	34,010 32,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.52 -335.98 745.54 -74.55 -17.62 653.37 708.18 1,361.55 1,361.55	PAID	1,081.52 -335.98 745.54 -74.55 -17.62 653.37 .00 653.37 348.12	30.53 ***** PAID	335.78 335.78	62204	
05-01-03 TRNSF FROM 24-00066.000 BAUERLE DAVID U 708.18 11-04-03 653.37 02-13-04 348.12 06-18-04 PARCEL-ID 24-00066.000												
ESTEP ANDREW W & JANICE L 151 COUNTRYWIDE	2-83 46 RES 510 HOMESITE VALUE LISTED BELOW	3,230 3,230	15,080 13,020	18,310 16,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	582.26 -180.88 401.38 -40.14 -8.91 352.33 1.00 353.33 353.33	PAID	582.26 -180.88 401.38 -40.14 -8.91 352.33 1.00 353.33 353.33	PAID			
353.33 02-09-04 353.33 06-09-04 PARCEL-ID 24-00596.000												
EVANOO DONALD J & LITISHA F 2861 OLD US 40 NW LONDON OHIO 43140 TRANSFER 4/18/94	2-7 6288 ETC .708A RES 510	4,920	8,600	13,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	429.94 -133.56 296.38 -29.64 266.74 3.00 269.74 269.74	PAID	429.94 -133.56 296.38 -29.64 266.74 3.00 269.74 269.74	PAID			
269.74 01-29-04 269.74 06-04-04 PARCEL-ID 24-01588.000												
EVANOO DONALD J & LITISHA F 2861 OLD US 40 NW LONDON OH 43140	6288 ETC 2-7A 3.028A RES 500	1,610	00	1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.20 -15.91 35.29 -3.53 31.76 31.76 31.76	PAID	51.20 -15.91 35.29 -3.53 31.76 31.76 31.76	PAID			
31.76 01-29-04 31.76 06-04-04 PARCEL-ID 24-01589.000												
EVANOO DONALD J &LITISHA F. JT LIVES 2861 US RT 40 NW LONDON OH 43140	2-8 6288 .20A RES 500	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	87.13 -27.07 60.06 -6.01 54.05 3.00 57.05 57.05	PAID	87.13 -27.07 60.06 -6.01 54.05 3.00 57.05 57.05	PAID			
57.05 01-29-04 57.05 06-04-04 PARCEL-ID 24-01378.000												
EVANOO JOHN I & SANDRA G JT LIVES 018 FIRST AMERICA	1-230 3900 7.416A RES 510 HOMESITE VALUE LISTED BELOW	14,370 8,750	41,130 41,110	55,500 49,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,764.90 -548.28 1,216.62 -121.66 -27.32 1,067.64 1,067.64 1,067.64	PAID	1,764.90 -548.28 1,216.62 -121.66 -27.32 1,067.64 1,067.64 1,067.64	PAID			
1067.64 02-13-04 1067.64 06-18-04 PARCEL-ID 24-01354.000												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2108

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EVANS DAVID W & PATRICIA L 1881 ST RT 56 NW LONDON OH 43140 745.56 02-09-04 745.56 PARCEL-ID 24-00462.002	1-166B 6014 ETC 10.985AC AGR 111 AUV (TAX LAND 16,620)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,201.72 -373.32 828.40 -82.84 745.56 745.56 745.56	PAID	1,201.72 -373.32 828.40 -82.84 745.56 745.56	PAID			
	9,660	28,130	37,790								
	06-14-04										
EVANS RUSSELL 010 TRANSAMERICA 07-25-03 TRNSF TO 24-00779.000 EVANS RUSSELL JAY TRUSTEE PARCEL-ID 24-00779.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EVANS RUSSELL JAY TRUSTEE 018 FIRST AMERICA 07-25-03 TRNSF FROM 24-00779.000 EVANS RUSSELL 1259.99 02-13-04 1259.99 PARCEL-ID 24-00779.000	6-217 564 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,088.94 -648.95 1,439.99 -144.00 -36.00 1,259.99 1,259.99 1,259.99	PAID	2,088.94 -648.95 1,439.99 -144.00 -36.00 1,259.99 1,259.99 1,259.99	PAID			
	43,750	21,940	65,690								
	HOMESITE VALUE LISTED BELOW										
	43,750	21,940	65,690								
	06-18-04										
EVANS WILLIAM R JR & VIVIAN J JT LIVES 1985 STATE ROUTE 56 LONDON OH 43140 510.65 01-30-04 510.65 PARCEL-ID 24-00462.001	1-166A 6014 ETC 5.00AC RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.70 -261.79 580.91 -58.09 -12.17 510.65 510.65 510.65	PAID	842.70 -261.79 580.91 -58.09 -12.17 510.65 510.65 510.65	PAID			
	12,250	14,250	26,500								
	HOMESITE VALUE LISTED BELOW										
	8,750	13,460	22,210								
	06-15-04										
EVERHART DANIEL L & NANCY A JT LIVES 1741 CHICKASAW DR LONDON OH 43140 2160.29 09-09-03 1993.05 PARCEL-ID 24-00169.000	6-210 557 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,302.75 -1,026.03 2,276.72 -227.67 -56.00 1,993.05 2,160.29 4,153.34 4,153.34	PAID	3,302.75 -1,026.03 2,276.72 -227.67 -56.00 1,993.05 .00 1,993.05 1,993.05	PAID			
	43,750	60,110	103,860								
	HOMESITE VALUE LISTED BELOW										
	43,750	58,430	102,180								
	02-10-04 1993.05 06-10-04										
EWING THOMAS B & ALICE P JT LIVES 018 FIRST AMERICA 05-30-03 TRNSF FROM 24-00243.000 BECKER TIMOTHY A & DAWN M JT LIVES 997.61 02-13-04 997.61 PARCEL-ID 24-00243.000	6-586 785 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,653.92 -513.80 1,140.12 -114.01 -28.50 997.61 997.61 997.61	PAID	1,653.92 -513.80 1,140.12 -114.01 -28.50 997.61 997.61 997.61	PAID			
	7,700	44,310	52,010								
	HOMESITE VALUE LISTED BELOW										
	7,700	44,310	52,010								
	06-21-04										
FAIRBANKS CAPITAL CORPORATION 018 FIRST AMERICA 04-08-03 TRNSF FROM 24-00342.000 KNIEF TERRY A 07-18-03 TRNSF TO 24-00342.000 IMBODEN JAMES RAY & PAULA JUNE	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2109

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00342.000												
FAIRBANKS CAPITAL CORPORATION 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-03 TRNSF FROM 24-00343.000 KNIEF TERRY A 07-18-03 TRNSF TO 24-00343.000 IMBODEN JAMES RAY & PAULA JUNE PARCEL-ID 24-00343.000												
FAIRBANKS CAPITAL CORPORATION 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-03 TRNSF FROM 24-00344.000 KNIEF TERRY A 07-18-03 TRNSF TO 24-00344.000 IMBODEN JAMES RAY & PAULA JUNE PARCEL-ID 24-00344.000												
FAIRBANKS CAPITAL CORPORATION 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-03 TRNSF FROM 24-00345.000 KNIEF TERRY A 07-18-03 TRNSF TO 24-00345.000 IMBODEN JAMES RAY & PAULA JUNE PARCEL-ID 24-00345.000												
FALCONI LAURA M & SUSAN L JT L IVES 018 FIRST AMERICA	1-165C 4126 5.0105A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,344.19 -417.58 926.61		1,344.19 -417.58 926.61				
		12,260	30,010	42,270	10 PCT ROLLBACK	-92.66		-92.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.60		-19.60				
		8,750	27,010	35,760	NET TAXES	814.35		814.35				
814.35 02-13-04 814.35	06-21-04				**TOTAL TAXES DUE	814.35	PAID	814.35	PAID			
PARCEL-ID 24-00500.000					AMOUNT COLLECTED	814.35		814.35				
FANNIE MAE AKA FEDERAL NATIONA L MORTGAGE ASSOC 018 RANDALL HAZELTON %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-01-03 TRNSF TO 24-00032.000 UNITED GUARANTY RESIDENTIAL IN SURANCE CO PARCEL-ID 24-00032.000												
FANNING JOHN F & LINDA M 260 RIDGE SIDE DRIVE POWELL OHIO 43065	5-252 344 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,018.55 -316.42 702.13		1,018.55 -316.42 702.13				
		7,700	24,330	32,030	10 PCT ROLLBACK	-70.21		-70.21				
695.11 04-27-04					NET TAXES	631.92		631.92	63.19	695.11	62204	
					UNPD REAL ESTATE		63.19	695.11				
					**TOTAL TAXES DUE	631.92	******	1,327.03	*****	695.11		
PARCEL-ID 24-00358.000					AMOUNT COLLECTED	.00		695.11				
FARNHAM RONALD L & LINDA K 2589 W CHOCTAW DR LONDON OHIO 43140	7-35 977 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,292.46 -712.17 1,580.29		2,292.46 -712.17 1,580.29				
		43,750	28,340	72,090	10 PCT ROLLBACK	-158.03		-158.03				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-39.51		-39.51				
		43,750	28,340	72,090	NET TAXES	1,382.75		1,382.75				
1382.75 02-13-04 1382.75	06-15-04				**TOTAL TAXES DUE	1,382.75	PAID	1,382.75	PAID			
PARCEL-ID 24-00467.000					AMOUNT COLLECTED	1,382.75		1,382.75				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2110

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FARRINGER HARRY G & BONNIE L UTLER JT LIVES 018 FIRST AMERICA 977.84 02-13-04 977.84 PARCEL-ID 24-00922.000	6-577 774 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	43,280 43,280	50,980 50,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,621.16 -503.63 1,117.53 -111.75 -27.94 977.84 977.84 977.84	PAID	1,621.16 -503.63 1,117.53 -111.75 -27.94 977.84 977.84 977.84	PAID			
FAST LYLE & MELISSA HICKSVILLE BANK 144 E HIGH ST HICKSVILLE OH 43526 1393.39 01-29-04 1393.39 PARCEL-ID 24-01118.000	6-326 903 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	43,750 43,750	28,840 26,930	72,590 70,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,308.36 -717.11 1,591.25 -159.13 -38.73 1,393.39 1,393.39 1,393.39	PAID	2,308.36 -717.11 1,591.25 -159.13 -38.73 1,393.39 1,393.39 1,393.39	PAID			
FEDERAL NATIONAL MORTGAGE ASSO CIATION RONNIE & KIM RICHMOND 395 OLD STATE RTE 56 NW LONDON OH 43140 12-19-02 TRNSF TO 24-00696.000 FEDERAL NATIONAL MORTGAGE/FANN IE MAE PARCEL-ID 24-00696.000	00 00	00	00		**TOTAL TAXES DUE	.00		.00				
FEDERAL NATIONAL MORTGAGE/FANN IE MAE RONNIE & KIM RICHMOND 395 OLD STATE RTE 56 NW LONDON OH 43140 12-19-02 TRNSF FROM 24-00696.000 FEDERAL NATIONAL MORTGAGE ASSO CIATION 12-19-02 TRNSF TO 24-00696.000 RICHMOND RONNIE J & KIMBERLY L PARCEL-ID 24-00696.000	00 00	00	00		**TOTAL TAXES DUE	.00		.00				
FELIKS GARY V 1200 E CHOCTAW DR LONDON OH 43140 1926.48 02-02-04 1926.48 PARCEL-ID 24-00337.000	5-23 PT LOTS 23 & 24 CHOCTAW (.4087A) RES 510 HOMESITE VALUE LISTED BELOW 06-01-04	43,750 43,750	56,620 54,280	100,370 98,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,191.77 -991.55 2,200.22 -220.02 -53.72 1,926.48 1,926.48 1,926.48	PAID	3,191.77 -991.55 2,200.22 -220.02 -53.72 1,926.48 1,926.48 1,926.48	PAID			
FERGUSON KENNETH L & ANGELA JT LIVES 2382 CHULAHOMA TRAIL LONDON OH 43140 614.94 01-22-04 614.94 PARCEL-ID 24-00562.000	5-120 210 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	24,360 24,360	32,060 32,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.51 -316.72 702.79 -70.28 -17.57 614.94 614.94 614.94	PAID	1,019.51 -316.72 702.79 -70.28 -17.57 614.94 614.94 614.94	PAID			
FERGUSON KENNETH L & ANGELA JT LIVES 2382 CHULAHOMA TRAIL	5-121 211 CHOCTAW RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,497.78 -465.30 1,032.48		1,497.78 -465.30 1,032.48				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2111

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		7,700	39,400	47,100	10 PCT ROLLBACK	-103.25		-103.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.81		-25.81				
		7,700	39,400	47,100	NET TAXES	903.42		903.42				
903.42 01-22-04 903.42	06-21-04				**TOTAL TAXES DUE	903.42	PAID	903.42	PAID			
PARCEL-ID 24-00563.000					AMOUNT COLLECTED	903.42		903.42				
FERRELL JAY W II & KATHRYN J B	1-165-K 4126 2.104A				GROSS REAL ESTATE	247.09		247.09				
OYER JT LIVES				RES 500	TAX REDUCTION	-76.76		-76.76				
018					SUBTOTAL	170.33		170.33				
FIRST AMERICA		7,770	00	7,770	10 PCT ROLLBACK	-17.03		-17.03				
					NET TAXES	153.30		153.30				
153.30 02-03-04 153.30	06-16-04				**TOTAL TAXES DUE	153.30	PAID	153.30	PAID			
PARCEL-ID 24-00930.003					AMOUNT COLLECTED	153.30		153.30				
FIELDS RONALD & CHARLES W BRAN	1-162 I 4126 3762 5.229A				GROSS REAL ESTATE	1,735.01		1,735.01				
D JT LIVES				RES 510	TAX REDUCTION	-538.99		-538.99				
018					SUBTOTAL	1,196.02		1,196.02				
FIRST AMERICA		12,450	42,110	54,560	10 PCT ROLLBACK	-119.60		-119.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.87		-27.87				
		8,750	42,110	50,860	NET TAXES	1,048.55		1,048.55				
1048.55 02-13-04 1048.55	06-18-04				**TOTAL TAXES DUE	1,048.55	PAID	1,048.55	PAID			
PARCEL-ID 24-00661.000					AMOUNT COLLECTED	1,048.55		1,048.55				
FIELDS VINCENT E & SHERRY L JT	2-80 6348 .51A				GROSS REAL ESTATE	435.66		435.66				
LIVES				RES 510	TAX REDUCTION	-135.34		-135.34				
258					SUBTOTAL	300.32		300.32				
HOME EQ		5,150	8,550	13,700	10 PCT ROLLBACK	-30.03		-30.03				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.28		-7.28				
		5,150	8,130	13,280	NET TAXES	263.01		263.01				
264.01 02-03-04 264.01	06-09-04				CURR S.A. C160101112	1.00		1.00				
					**TOTAL TAXES DUE	264.01	PAID	264.01	PAID			
PARCEL-ID 24-00350.000					AMOUNT COLLECTED	264.01		264.01				
FINIGAN-MILLER RAE J	1-211-A 6014 7.251A				GROSS REAL ESTATE	1,626.89		1,626.89				
073				RES 510	TAX REDUCTION	-505.41		-505.41				
LERETA CORP					SUBTOTAL	1,121.48		1,121.48				
		14,220	36,940	51,160	10 PCT ROLLBACK	-112.15		-112.15				
07-07-03 TRNSF FROM 24-01598.0	00 MILLER ROBERT D & RAE J FINIGA				NET TAXES	1,009.33		1,009.33				
N MILLER					**TOTAL TAXES DUE	1,009.33	PAID	1,009.33	PAID			
1009.33 02-12-04 1009.33	06-21-04				AMOUNT COLLECTED	1,009.33		1,009.33				
PARCEL-ID 24-01598.000												
FISCHER DOLORES & ROBERT J SR	5-34 34 CHOCTAW				GROSS REAL ESTATE	2,558.31		2,558.31				
TRUSTEES				RES 510	TAX REDUCTION	-794.76		-794.76				
018					SUBTOTAL	1,763.55		1,763.55				
FIRST AMERICA		43,750	36,700	80,450	10 PCT ROLLBACK	-176.36		-176.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.09		-44.09				
		43,750	36,700	80,450	NET TAXES	1,543.10		1,543.10				
1543.10 02-13-04 1543.10	06-16-04				**TOTAL TAXES DUE	1,543.10	PAID	1,543.10	PAID			
PARCEL-ID 24-00479.000					AMOUNT COLLECTED	1,543.10		1,543.10				
FITCH J MICHAEL & BRENDA J JT	1-31C 4200-4414 3.2067A				GROSS REAL ESTATE	1,693.35		1,693.35				
LIVES				RES 511	TAX REDUCTION	-526.05		-526.05				
157					SUBTOTAL	1,167.30		1,167.30				
TRUST CORP MTG		10,690	42,560	53,250	10 PCT ROLLBACK	-116.73		-116.73				
PO BOX 149	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.54		-26.54				
SOUTH BEND IN 46624		8,750	39,680	48,430	NET TAXES	1,024.03		1,024.03				
					**TOTAL TAXES DUE	1,024.03	PAID	1,024.03	PAID			
1024.03 02-11-04 1024.03	06-21-04				AMOUNT COLLECTED	1,024.03		1,024.03				
PARCEL-ID 24-01190.003												
FITCH J MICHAEL & BRENDA J JT	1-31D 4200 4424 3.2067A				GROSS REAL ESTATE	237.86		237.86				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2112

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 157 TRUSTCORP			RES 500 7,480 00 7,480	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-73.89 163.97 -16.40 147.57 147.57 147.57	PAID	-73.89 163.97 -16.40 147.57 147.57 147.57	PAID			
147.57 02-11-04 147.57 PARCEL-ID 24-01190.004	06-21-04										
FLOREA JEREMY S & SHANNON M JT LIVES 018 FIRST AMERICA	5-145 140 CHOCTAW		RES 510 7,700 36,600 44,300 HOMESITE VALUE LISTED BELOW 7,700 36,600 44,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.74 -437.64 971.10 -97.11 -24.28 849.71 849.71 849.71	PAID	1,408.74 -437.64 971.10 -97.11 -24.28 849.71 849.71 849.71	PAID			
849.71 01-30-04 849.71 PARCEL-ID 24-01368.000	06-09-04										
FLYNN JAMES M & JO ANN JT LIV ES 1955 CHOCTAW DRIVE LONDON OHIO 43140	6-434 637 A CHOCTAW		RES 510 7,700 38,350 46,050 HOMESITE VALUE LISTED BELOW 7,700 38,350 46,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,464.39 -454.92 1,009.47 -100.95 -25.24 883.28 883.28 883.28	PAID	1,464.39 -454.92 1,009.47 -100.95 -25.24 883.28 883.28 883.28	PAID			
883.28 01-29-04 883.28 PARCEL-ID 24-01487.000	06-14-04										
FOOTE JOHN R SR & GLORIA R JT LIVES 2363 CHICKASAW DR NW LONDON OH 43140 TRANSFER 11/23/92	6-329 921 CHOCTAW		RES 510 43,750 25,290 69,040 HOMESITE VALUE LISTED BELOW 43,750 25,210 68,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,195.47 -682.04 1,513.43 -151.34 -37.79 1,324.30 1,324.30 1,324.30	PAID	2,195.47 -682.04 1,513.43 -151.34 -37.79 1,324.30 1,324.30 1,324.30	PAID			
1324.30 02-13-04 1324.30 PARCEL-ID 24-00492.000	06-21-04										
FORDYCE CHARLES E & BETH A JT LIVES 018 FIRST AMERICA	1-210J 6014 9.957A		RES 510 16,590 49,560 66,150 HOMESITE VALUE LISTED BELOW 8,750 49,560 58,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,103.57 -653.49 1,450.08 -145.01 -31.96 1,273.11 1,273.11 1,273.11	PAID	2,103.57 -653.49 1,450.08 -145.01 -31.96 1,273.11 1,273.11 1,273.11	PAID			
1273.11 02-13-04 1273.11 PARCEL-ID 24-01601.003	06-16-04										
FORSON TAMMY M & RANDY JT LIVE S 1675 CHICKASAW DR LONDON OH 43140	6-205 552 CHOCTAW		RES 510 43,750 34,890 78,640 HOMESITE VALUE LISTED BELOW 43,750 32,380 76,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,500.75 -776.88 1,723.87 -172.39 -41.72 1,509.76 1,509.76 1,509.76	PAID	2,500.75 -776.88 1,723.87 -172.39 -41.72 1,509.76 1,509.76 1,509.76	PAID			
1510.00 02-05-04 1509.52 PARCEL-ID 24-00676.000	06-16-04										
FOUCHT ALLEN E & MELINDA J JT LIVES 018 FIRST AMERICA	6-547 790 CHOCTAW		RES 510 7,700 46,100 53,800 HOMESITE VALUE LISTED BELOW 7,700 46,100 53,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.84 -531.49 1,179.35 -117.94 -29.48 1,031.93 1,031.93 1,031.93	PAID	1,710.84 -531.49 1,179.35 -117.94 -29.48 1,031.93 1,031.93 1,031.93	PAID			
1031.93 02-13-04 1031.93 PARCEL-ID 24-00906.000	06-18-04										
FOUCHT ALLEN E & MELINDA J JT	6-548 789 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2113

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 018 FIRST AMERICA		7,700	00	RES 500 7,700	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-76.07 168.79 -16.88 151.91		-76.07 168.79 -16.88 151.91				
151.91 02-13-04 151.91 PARCEL-ID 24-00907.000	06-18-04				**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
FOULK DONALD R & MARJORIE A 018 FIRST AMERICA	6-363 836 CHOCTAW	15,400 HOMESITE VALUE LISTED BELOW 7,700	32,530 32,530	RES 510 47,930 40,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,524.17 -473.50 1,050.67 -105.07 -22.05 923.55		1,524.17 -473.50 1,050.67 -105.07 -22.05 923.55				
923.55 02-13-04 923.55 PARCEL-ID 24-00694.000	06-18-04				**TOTAL TAXES DUE AMOUNT COLLECTED	923.55 923.55	PAID	923.55 923.55	PAID			
FOULK DONALD R & MARJORIE A 018 FIRST AMERICA	6-364 835 CHOCTAW	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
151.91 02-13-04 151.91 PARCEL-ID 24-00695.000	06-18-04				**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
FOWLER THOMAS C & DARETH S JT LIVES 018 FIRST AMERICA	6-331 923 PART (.5421AC)	43,750 HOMESITE VALUE LISTED BELOW 43,750	37,060 36,760	RES 510 80,810 80,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,569.76 -798.32 1,771.44 -177.14 -44.12 1,550.18		2,569.76 -798.32 1,771.44 -177.14 -44.12 1,550.18				
1550.18 02-13-04 1550.18 PARCEL-ID 24-00391.000	06-18-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,550.18 1,550.18	PAID	1,550.18 1,550.18	PAID			
FOX STEVEN T & MELISSA N JT LI VES 018 FIRST AMERICA	6-524 876 CHOCTAW	7,700 HOMESITE VALUE LISTED BELOW 7,700	28,460 28,460	RES 510 36,160 36,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,149.89 -357.22 792.67 -79.27 -19.82 693.58		1,149.89 -357.22 792.67 -79.27 -19.82 693.58				
693.58 02-13-04 693.58 PARCEL-ID 24-01010.000	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	693.58 693.58	PAID	693.58 693.58	PAID			
FRALEY RALPH L & LORI A SMITH JT LIVES 018 MARVIN WOLPERT %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-18-03 TRNSF TO 24-00486.000 WOLPERT MARVIN EARL PARCEL-ID 24-00486.000												
FRALICK ROBERT J & DAWN M 1980 SR 56 LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-24-03 SPLIT TO 24-00462.004 FRALICK ROBERT J & DAWN M 03-24-03 SPLIT TO 24-00462.007 WILLIAMS WILLIAM HAROLD PARCEL-ID 24-00462.004												
FRALICK ROBERT J & DAWN M 018 FIRST AMERICA	1-166D 6014 ETC 102.9662A AUV (TAX LAND 89,040)			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,670.25 -829.53 1,840.72		2,670.25 -829.53 1,840.72				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

TAX YEAR 2003
INTEREST RATE

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

07/13/04

PAGE NO. 2114

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		19,430	64,540	83,970	10 PCT ROLLBACK	-184.07		-184.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.16		-40.16				
		8,750	64,540	73,290	NET TAXES	1,616.49		1,616.49				
03-24-03 SPLIT FROM 24-00462.0	004 FRALICK ROBERT J & DAWN M				**TOTAL TAXES DUE	1,616.49	PAID	1,616.49	PAID			
1616.49 02-13-04 1616.49	06-16-04				AMOUNT COLLECTED	1,616.49		1,616.49				
PARCEL-ID 24-00462.004												
FRAME PHILLIP W & BONNIE E JT LIVES	7-87 994 CHOCTAW			RES 510	GROSS REAL ESTATE	1,756.63		1,756.63				
073					TAX REDUCTION	-545.71		-545.71				
LERETA CORP					SUBTOTAL	1,210.92		1,210.92				
		7,700	47,540	55,240	10 PCT ROLLBACK	-121.09		-121.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.27		-30.27				
		7,700	47,540	55,240	NET TAXES	1,059.56		1,059.56				
1059.56 02-13-04 1059.56	06-21-04				**TOTAL TAXES DUE	1,059.56	PAID	1,059.56	PAID			
PARCEL-ID 24-00631.000					AMOUNT COLLECTED	1,059.56		1,059.56				
FRANK ALAN & LAURA JT LIVES	6-130 422 CHOCTAW			RES 510	GROSS REAL ESTATE	1,715.61		1,715.61				
1500 CHICKASAW DR					TAX REDUCTION	-532.97		-532.97				
LONDON OHIO 43140					SUBTOTAL	1,182.64		1,182.64				
		7,700	46,250	53,950	10 PCT ROLLBACK	-118.26		-118.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.57		-29.57				
		7,700	46,250	53,950	NET TAXES	1,034.81		1,034.81	103.48	1,138.29	62204	
					UNPD REAL ESTATE		103.48	1,138.29	113.83	1,252.12	62204	
					**TOTAL TAXES DUE	1,034.81	******	2,173.10	*****	2,390.41		
PARCEL-ID 24-01052.000					AMOUNT COLLECTED	.00		.00				
FRANK ALAN & LAURA JT LIVES	6-131 421 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
1500 CHICKASAW DR					TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91	15.19	167.10	62204	
					UNPD REAL ESTATE		15.19	167.10	16.71	183.81	62204	
					**TOTAL TAXES DUE	151.91	******	319.01	*****	350.91		
PARCEL-ID 24-01401.000					AMOUNT COLLECTED	.00		.00				
FRANKEBERGER JOHN SOUTH & KIM CO TRUSTEES	6-184 394 CHOCTAW			RES 510	GROSS REAL ESTATE	2,202.47		2,202.47				
7405 BRAUCHER ST NW					TAX REDUCTION	-684.21		-684.21				
NORTH CANTON OH 44740					SUBTOTAL	1,518.26		1,518.26				
		43,750	25,510	69,260	10 PCT ROLLBACK	-151.83		-151.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.09		-37.09				
		43,750	23,930	67,680	NET TAXES	1,329.34		1,329.34				
1329.34 02-04-04 1329.34	06-16-04				**TOTAL TAXES DUE	1,329.34	PAID	1,329.34	PAID			
PARCEL-ID 24-00923.000					AMOUNT COLLECTED	1,329.34		1,329.34				
FRANZEN THOMAS A & MEGAN M JT LIVES	1-157-K LOT 3 ROYAL MEADOWS (3 .107A)				GROSS REAL ESTATE	2,288.33		2,288.33				
1120 VAL WILSON RD				RES 510	TAX REDUCTION	-710.89		-710.89				
LONDON OH 43140					SUBTOTAL	1,577.44		1,577.44				
		16,950	55,010	71,960	10 PCT ROLLBACK	-157.74		-157.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.82		-37.82				
		14,000	55,010	69,010	NET TAXES	1,381.88		1,381.88				
					CURR S.A. C160101032	57.15		57.15				
1439.03 02-02-04 1439.03	06-18-04				**TOTAL TAXES DUE	1,439.03	PAID	1,439.03	PAID			
PARCEL-ID 24-00703.010					AMOUNT COLLECTED	1,439.03		1,439.03				
FREA JAMES I TRUSTEE	6-218A LOTS 565 (.365A) & 566 (.277A) CHOCTAW				GROSS REAL ESTATE	3,101.14		3,101.14				
1839 SHOSHONE DR				RES 510	TAX REDUCTION	-963.39		-963.39				
LONDON OH 43140					SUBTOTAL	2,137.75		2,137.75				
					10 PCT ROLLBACK	-213.78		-213.78				
		45,500	52,020	97,520	2 1/2 PCT ROLLBACK	-53.44		-53.44				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,870.53		1,870.53				
		45,500	52,020	97,520	**TOTAL TAXES DUE	1,870.53	PAID	1,870.53	PAID			
3741.06 12-29-03					AMOUNT COLLECTED	1,870.53		1,870.53				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2115

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00879.001												
FREA PAUL J & CHRISTINE M JT LIVES 074 UNION SVINGS	7-120 1084 CHOCTAW			RES 510	GROSS REAL ESTATE	2,980.93		2,980.93				
		7,700	86,040	93,740	TAX REDUCTION	-926.05		-926.05				
					SUBTOTAL	2,054.88		2,054.88				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-205.49		-205.49				
					2 1/2 PCT ROLLBACK	-47.97		-47.97				
		7,700	79,830	87,530	NET TAXES	1,801.42		1,801.42				
1801.42 02-09-04 1801.42	06-02-04				**TOTAL TAXES DUE	1,801.42	PAID	1,801.42	PAID			
PARCEL-ID 24-00793.000					AMOUNT COLLECTED	1,801.42		1,801.42				
FREY NORMAN D & MARY M JT LIVES 2606 KAROK DR LONDON OH 43140	7-101 1008 CHOCTAW			RES 510	GROSS REAL ESTATE	2,193.88		2,193.88				
					TAX REDUCTION	-681.55		-681.55				
					SUBTOTAL	1,512.33		1,512.33				
		7,700	61,290	68,990	10 PCT ROLLBACK	-151.23		-151.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.81		-37.81				
		7,700	61,290	68,990	NET TAXES	1,323.29		1,323.29				
1323.29 02-12-04 1323.29	06-16-04				**TOTAL TAXES DUE	1,323.29	PAID	1,323.29	PAID			
PARCEL-ID 24-00830.000					AMOUNT COLLECTED	1,323.29		1,323.29				
FREY NORMAN D & MARY M JT LIVES 2606 KAROK DRIVE LONDON OH 43140	7-102 1009 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
					TAX REDUCTION	-76.07		-76.07				
					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-12-04 151.91	06-16-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01504.000					AMOUNT COLLECTED	151.91		151.91				
FRIEND ERIC & SUSAN JT LIVES 2561 W CHOCTAW DR LONDON OH 43140	7-47 965 CHOCTAW			RES 510	GROSS REAL ESTATE	2,102.93		2,102.93				
					TAX REDUCTION	-653.29		-653.29				
					SUBTOTAL	1,449.64		1,449.64				
		43,750	22,380	66,130	10 PCT ROLLBACK	-144.96		-144.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.96		-34.96				
		43,750	20,040	63,790	NET TAXES	1,269.72		1,269.72				
1269.72 01-30-04 1269.72	05-28-04				**TOTAL TAXES DUE	1,269.72	PAID	1,269.72	PAID			
PARCEL-ID 24-00423.000					AMOUNT COLLECTED	1,269.72		1,269.72				
FRONING JACOB F & JOYCE L 2030 CHEROKEE DR LONDON OH 43140	6-382 659 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
					TAX REDUCTION	-76.07		-76.07				
					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-10-04 151.91	06-04-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01078.000					AMOUNT COLLECTED	151.91		151.91				
FRONING JACOB F & JOYCE L 2030 CHEROKEE DR LONDON OH 43140	6-383 658 CHOCTAW			RES 510	GROSS REAL ESTATE	1,397.93		1,397.93				
					TAX REDUCTION	-434.28		-434.28				
					SUBTOTAL	963.65		963.65				
		7,700	36,260	43,960	10 PCT ROLLBACK	-96.37		-96.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.09		-24.09				
		7,700	36,260	43,960	NET TAXES	843.19		843.19				
843.19 02-10-04 843.19	06-04-04				**TOTAL TAXES DUE	843.19	PAID	843.19	PAID			
PARCEL-ID 24-01079.000					AMOUNT COLLECTED	843.19		843.19				
FROST RICHARD MELVIN JR 2651 W CHOCTAW DR LONDON OH 43140	6-405 849 CHOCTAW			RES 510	GROSS REAL ESTATE	1,142.89		1,142.89				
					TAX REDUCTION	-355.05		-355.05				
					SUBTOTAL	787.84		787.84				
		7,700	28,240	35,940	10 PCT ROLLBACK	-78.78		-78.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.70		-19.70				
		7,700	28,240	35,940	NET TAXES	689.36		689.36	68.94	758.30	622004	
1531.84 02-11-04					DELQ REAL ESTATE	842.48		.00				
					DEC INTEREST 20.55							

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2116

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01519.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,531.84 1,531.84	PAID	689.36 .00	*****	758.30		
FUCHALA JOSEPH R & COLEEN E 1214 EAST CHOCTAW DRIVE LONDON OHIO 43140 863.14 02-09-04 863.14 PARCEL-ID 24-01461.000	5-26 26 CHOCTAW 43,750 06-18-04	00	RES 500 43,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
FUCHALA JOSEPH R & COLLEEN E 1214 EAST CHOCTAW DRIVE LONDON OHIO 43140 1666.17 02-09-04 1666.17 PARCEL-ID 24-01460.000	5-25 25 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-18-04	43,110 42,900	RES 510 86,860 86,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,762.15 -858.08 1,904.07 -190.41 -47.49 1,666.17 1,666.17 1,666.17	PAID	2,762.15 -858.08 1,904.07 -190.41 -47.49 1,666.17 1,666.17 1,666.17	PAID			
FULLMER STUART M & MARY A JT L IVES 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-00796.000	7-84 991 CHOCTAW 7,700 06-18-04	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
FULLMER STUART M & MARY A JT L IVES 018 FIRST AMERICA 705.86 02-13-04 705.86 PARCEL-ID 24-00797.000	7-83 990 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-18-04	29,100 29,100	RES 510 36,800 36,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,170.24 -363.54 806.70 -80.67 -20.17 705.86 705.86 705.86	PAID	1,170.24 -363.54 806.70 -80.67 -20.17 705.86 705.86 705.86	PAID			
GAINER STEVEN D & REBECCA J JT LIVES 2300 PAWNEE DR LONDON OH 43140 1150.28 02-12-04 1150.28 PARCEL-ID 24-01213.000	6-540 909 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-18-04	52,270 52,270	RES 510 59,970 59,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,907.05 -592.44 1,314.61 -131.46 -32.87 1,150.28 1,150.28 1,150.28	PAID	1,907.05 -592.44 1,314.61 -131.46 -32.87 1,150.28 1,150.28 1,150.28	PAID			
GALLAUGHER RALPH L & SARA J J T LIVES 018 FIRST AMERICA 10-23-02 TRNSF FROM 24-01214.0 JT LIVES 04-04-03 TRNSF TO 24-01214.0 PARCEL-ID 24-01214.000	00 00 VISKOCIL GERALD A & CYNTHIA A 00 GALLAUGHER SARA J	00	00	**TOTAL TAXES DUE	.00		.00				
GALLAUGHER SARA J RALPH & SARA GALLAUGHER 1975 PALOUSE DR LONDON OH 43140	6-539 910 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	34,400 34,400	RES 510 42,100 42,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,338.78 -415.90 922.88 -92.29 -23.07 807.52		1,338.78 -415.90 922.88 -92.29 -23.07 807.52	80.75	888.27	62204	

TAX RATE 63.60 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 31.0658 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 24.1583 — TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD — 07/13/04 — PAGE NO. 2117

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-04-03 TRNSF FROM 24-01214.000 GALLAUGHER RALPH L & SARA J JT LIVES 807.52 02-12-04 PARCEL-ID 24-01214.000		**TOTAL TAXES DUE AMOUNT COLLECTED	807.52 807.52	PAID	807.52 .00	*****	888.27		
GALLAUGHER SARA J 528 CRYSTAL DR MADERIA BEACH FL 33708 11-03-03 TRNSF FROM 24-01308.000 CORBY PAULINE V 2014.19 02-12-04 2014.19 PARCEL-ID 24-01308.000	6-250 709 CHOCTAW RES 510 43,750 61,260 105,010 HOMESITE VALUE LISTED BELOW 43,750 61,260 105,010 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,339.32 -1,037.39 2,301.93 -230.19 -57.55 2,014.19 2,014.19 2,014.19	PAID	3,339.32 -1,037.39 2,301.93 -230.19 -57.55 2,014.19 2,014.19 2,014.19	PAID			
GANT JOHN T III & JENNIFER E MCCALLA JT LIVES 018 FIRST AMERICA 789.48 02-13-04 789.48 PARCEL-ID 24-01289.000	5-223 261 CHOCTAW RES 510 7,700 33,460 41,160 HOMESITE VALUE LISTED BELOW 7,700 33,460 41,160 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,308.89 -406.62 902.27 -90.23 -22.56 789.48 789.48 789.48	PAID	1,308.89 -406.62 902.27 -90.23 -22.56 789.48 789.48 789.48	PAID			
GARRISON PEYTON C 1911 CHICKASAW DR NW LONDON OHIO 43140 1968.73 01-16-04 1968.73 PARCEL-ID 24-00520.000	6-240 699 & 586 CHOCTAW RES 510 70,000 32,640 102,640 HOMESITE VALUE LISTED BELOW 70,000 32,640 102,640 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,263.95 -1,013.97 2,249.98 -225.00 -56.25 1,968.73 1,968.73 1,968.73	PAID	3,263.95 -1,013.97 2,249.98 -225.00 -56.25 1,968.73 1,968.73 1,968.73	PAID			
GASTON G KARL & JEANNE E JT LIVES 1624 WALES RD NE MASSILLON OH 44646 795.62 02-13-04 795.62 PARCEL-ID 24-01516.000	5-320 79 CHOCTAW RES 510 7,700 33,780 41,480 HOMESITE VALUE LISTED BELOW 7,700 33,780 41,480 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,319.06 -409.78 909.28 -90.93 -22.73 795.62 795.62 795.62	PAID	1,319.06 -409.78 909.28 -90.93 -22.73 795.62 795.62 795.62	PAID			
GEARHEART RONALD E & KIMBERLY M JT LIVES 1374 E CHOCTAW DR LONDON OH 43140 08-15-03 TRNSF FROM 24-01082.000 ALLEN EDON C 3768.72 08-28-03 1656.00 PARCEL-ID 24-01082.000	5-43 43 CHOCTAW RES 510 43,750 42,490 86,240 HOMESITE VALUE LISTED BELOW 43,750 39,670 83,420 05-03-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,742.43 -851.96 1,890.47 -189.05 -45.72 1,655.70 3,768.72 5,424.42 3,768.72	165.57 ******	2,742.43 -851.96 1,890.47 -189.05 -45.72 1,655.70 1,821.27 .00 3,476.97 1,656.00	165.57 16.53 *****	1,821.27 181.80 2,003.07	622004 622004	
GEISBERT RONALD W & CHESTA M JT LIVES P O BOX 518 SOUTH CHARLESTON OH 45368 151.91 01-27-04 151.91 PARCEL-ID 24-00736.000	6-79 475 CHOCTAW RES 500 7,700 00 7,700 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
GEORGE WILBURN D & ETHEL G JT	6-171 381 CHOCTAW	GROSS REAL ESTATE	1,391.25		1,391.25				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2118

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 1415 CHICKASAW DR LONDON OH 43140 863.14 02-13-04 PARCEL-ID 24-01416.000			RES 500 43,750	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-432.20 959.05 -95.91 863.14 863.14 863.14	 PAID 	-432.20 959.05 -95.91 863.14 863.14 .00	 86.31 ***** 	 949.45 949.45 	 62204 	
GEORGE WILBURN D & ETHEL G JT LIVES 1415 CHICKASAW DR LONDON OH 43140 2331.40 02-13-04 PARCEL-ID 24-01417.000	6-170 380 CHOCTAW		RES 510 121,520 HOMESITE VALUE LISTED BELOW 120,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,864.34 -1,200.49 2,663.85 -266.39 -66.06 2,331.40 2,331.40 2,331.40	 PAID 	3,864.34 -1,200.49 2,663.85 -266.39 -66.06 2,331.40 2,331.40 .00	 233.14 ***** 	 2,564.54 2,564.54 	 62204 	
GERFEN JOHN A PO BOX 881312 PORT ST LUCIE FL 34988 2450.37 02-12-04 2450.37 PARCEL-ID 24-00809.000	6-220 567 CHOCTAW		RES 510 127,750 HOMESITE VALUE LISTED BELOW 127,750 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,062.45 -1,262.03 2,800.42 -280.04 -70.01 2,450.37 2,450.37 2,450.37	 PAID 	4,062.45 -1,262.03 2,800.42 -280.04 -70.01 2,450.37 2,450.37 2,450.37	 PAID 	 	 	
GERHARDT GARY D & MARY JANINE JT LIVES 018 DOUG & PAMELA MAYER %FIRST AMERICA 01-08-03 TRNSF TO 24-00941.001 MAYER DOUGLAS M & BONOMO-MAYER PAMELA D JT LIVES PARCEL-ID 24-00941.001		00	00 00	**TOTAL TAXES DUE	.00		.00				
GERWIG JAMES M 5025 NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 24-00861.000	1-3 8503 2.65A		RES 510 28,590 HOMESITE VALUE LISTED BELOW 20,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	909.16 -282.44 626.72 -62.67 -11.38 552.67 552.67 .00	 55.27 ****** 	909.16 -282.44 626.72 -62.67 -11.38 552.67 607.94 1,160.61 .00	 55.27 60.79 ***** 	 607.94 668.73 1,276.67 	 62204 62204 	
GESSEL LARRY E & SUSAN C JT LIVES 2800 ARBUCKLE RD LONDON OH 43140 1363.00 02-13-04 1363.00 PARCEL-ID 24-01561.000	1-220 4.8913A		RES 511 70,360 HOMESITE VALUE LISTED BELOW 58,730 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	2,237.45 -695.08 1,542.37 -154.24 -32.19 1,355.94 7.06 1,363.00 1,363.00	 PAID 	2,237.45 -695.08 1,542.37 -154.24 -32.19 1,355.94 7.06 1,363.00 1,363.00	 PAID 	 	 	
GIBSON RICHARD E II & PAMELA M 018 FIRST AMERICA 390.79 02-13-04 390.79	2-3 6288 .568A		RES 510 20,210 HOMESITE VALUE LISTED BELOW 19,960 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114	642.68 -199.65 443.03 -44.30 -10.94 387.79 3.00		642.68 -199.65 443.03 -44.30 -10.94 387.79 3.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2119

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00802.000				**TOTAL TAXES DUE AMOUNT COLLECTED	390.79 390.79	PAID	390.79 390.79	PAID			
GIBSON ROBERT EDWARD & MYRTLE 1655 ST RT 187 NW LONDON OHIO 43140 732.20 02-12-04 732.20 PARCEL-ID 24-00531.000	1-216 4126 3.133A RES 510 10,620 27,500 38,120 HOMESITE VALUE LISTED BELOW 8,750 27,500 36,250 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,212.22 -376.59 835.63 -83.56 -19.87 732.20 732.20 732.20	PAID	1,212.22 -376.59 835.63 -83.56 -19.87 732.20 732.20 732.20	PAID			
GIBSON THOMAS & MARSHA 1380 CHICKASAW DR LONDON OH 43140 27.22 03-17-04 1.36 PARCEL-ID 24-00941.000	6-119 PT LOT 433 (10' X 200') RES 500 690 00 690 03-26-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	21.94 -6.82 15.12 -1.51 13.61 13.61 .00	1.36 ******	21.94 -6.82 15.12 -1.51 13.61 14.97 28.58 28.58	PAID			
GIBSON THOMAS & MARSHA 018 FIRST AMERICA 604.00 02-13-04 604.00 PARCEL-ID 24-00942.000	6-120 432 CHOCTAW RES 510 7,700 23,790 31,490 HOMESITE VALUE LISTED BELOW 7,700 23,790 31,490 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.38 -311.09 690.29 -69.03 -17.26 604.00 604.00 604.00	PAID	1,001.38 -311.09 690.29 -69.03 -17.26 604.00 604.00 604.00	PAID			
GIBSON THOMAS J & MARSHA E JT LIVES 018 FIRST AMERICA 11-27-02 SPLIT FROM 24-01065.000 KALOUSH KAMIL E & CARMEN A 863.14 02-13-04 863.14 PARCEL-ID 24-01065.001	2-675 LOT 734 CHOCTAW RES 500 43,750 00 43,750 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
GIERE THOMAS J & LAURA E JT LI VES 073 LERETA CORP 1544.45 02-13-04 1544.45 PARCEL-ID 24-01347.000	5-29 29 CHOCTAW RES 510 43,750 36,770 80,520 HOMESITE VALUE LISTED BELOW 43,750 36,770 80,520 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,560.54 -795.45 1,765.09 -176.51 -44.13 1,544.45 1,544.45 1,544.45	PAID	2,560.54 -795.45 1,765.09 -176.51 -44.13 1,544.45 1,544.45 1,544.45	PAID			
GILBERT IVYL L & KAREN E GILBE RT TRUSTEES 2515 CHICKASAW DR LONDON OH 43140 10-02-03 TRNSF FROM 24-00435.000 GILBERT KAREN E TRUSTEE 2195.30 02-12-04 2195.30 PARCEL-ID 24-00435.000	6-345 937 PT 21,675 SQ FT RES 510 43,750 70,640 114,390 HOMESITE VALUE LISTED BELOW 43,750 68,450 112,200 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,637.60 -1,130.05 2,507.55 -250.76 -61.49 2,195.30 2,195.30 2,195.30	PAID	3,637.60 -1,130.05 2,507.55 -250.76 -61.49 2,195.30 2,195.30 2,195.30	PAID			
GILBERT KAREN E TRUSTEE 2515 CHICKASAW DR LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2120

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-02-03 TRNSF TO 24-00435.000 GILBERT IVYL L & KAREN E GILBE RT TRUSTEES PARCEL-ID 24-00435.000									
GILLESPIE JON LEE & LINDA J 010 TRANSAMERICA 1518.78 02-09-04 1518.78	6-305 882 CHOCTAW RES 510 43,750 35,380 79,130 HOMESITE VALUE LISTED BELOW 43,750 33,570 77,320 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,516.33 -781.72 1,734.61 -173.46 -42.37 1,518.78 1,518.78 1,518.78	PAID	2,516.33 -781.72 1,734.61 -173.46 -42.37 1,518.78 1,518.78 1,518.78	PAID			
PARCEL-ID 24-01185.000									
GLADMAN CHRIS A & ANN E FLOREA 010 TRANSAMERICA 748.76 02-13-04 748.76 PARCEL-ID 24-00481.000	1-226 3900 5.25A RES 510 12,470 25,960 38,430 HOMESITE VALUE LISTED BELOW 8,750 25,080 33,830 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,222.07 -379.65 842.42 -84.24 -18.54 739.64 9.12 748.76 748.76	PAID	1,222.07 -379.65 842.42 -84.24 -18.54 739.64 9.12 748.76 748.76	PAID			
GLANDON JACK A & NELLIE F JT L IVES 2101 PALOUSE DR LONDON OH 43140 2886.35 03-12-04 2623.95 PARCEL-ID 24-00068.000	6-265 724 CHOCTAW RES 510 43,750 93,050 136,800 HOMESITE VALUE LISTED BELOW 43,750 93,050 136,800 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4,350.24 -1,351.44 2,998.80 -299.88 -74.97 2,623.95 2,623.95 .00	262.40 ******	4,350.24 -1,351.44 2,998.80 -299.88 -74.97 2,623.95 2,886.35 5,510.30 5,510.30	PAID			
GLOVER THOMAS L & MELISSA R JT LIVES 018 FIRST AMERICA 843.00 02-13-04 843.00 PARCEL-ID 24-00456.000	7-58 1014 CHOCTAW RES 510 7,700 36,250 43,950 HOMESITE VALUE LISTED BELOW 7,700 36,250 43,950 05-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,397.61 -434.18 963.43 -96.34 -24.09 843.00 843.00 843.00	PAID	1,397.61 -434.18 963.43 -96.34 -24.09 843.00 843.00 843.00	PAID			
GOEL SUNDER L DR 730 S MAIN ST STATE ROUTE 101 DAYTON OH 45402 320.69 02-03-04 151.91 PARCEL-ID 24-00539.000	6-515 688 CHOCTAW RES 500 7,700 00 7,700 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 4.12 **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 168.78 320.69 320.69	PAID	244.86 -76.07 168.79 -16.88 151.91 .00 151.91 151.91	PAID			
GOFF CARLOS R & CHERRON JT LIVES RONALD & TAMMI MINCHER 502 GRACELAND AVE LONDON OH 43140 11-06-03 TRNSF TO 24-00124.000 BANK ONE, NA PARCEL-ID 24-00124.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
GOOD TIMOTHY E & SHAUNA L	5-84 187 CHOCTAW	GROSS REAL ESTATE	2,665.79		2,665.79				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2121

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA			RES 510	TAX REDUCTION SUBTOTAL	-828.15 1,837.64		-828.15 1,837.64				
	43,750	40,080	83,830	10 PCT ROLLBACK	-183.76		-183.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.89		-45.89				
	43,750	39,980	83,730	NET TAXES	1,607.99		1,607.99				
1607.99 02-13-04 1607.99	06-16-04			**TOTAL TAXES DUE	1,607.99	PAID	1,607.99	PAID			
PARCEL-ID 24-00840.000				AMOUNT COLLECTED	1,607.99		1,607.99				
GOODWIN ALAN J & CAROL H JT LIVES 151 COUNTRYWIDE	5-243 281 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	756.20 -234.92 521.28		756.20 -234.92 521.28				
	7,700	16,080	23,780	10 PCT ROLLBACK	-52.13		-52.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.03		-13.03				
	7,700	16,080	23,780	NET TAXES	456.12		456.12				
456.12 02-09-04 456.12	06-09-04			**TOTAL TAXES DUE	456.12	PAID	456.12	PAID			
PARCEL-ID 24-00300.000				AMOUNT COLLECTED	456.12		456.12				
GOODWIN MATTHEW & TRACY JT LIVES 2105 YUMA DR LONDON OH 43140	6-514 687 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,814.19 -563.59 1,250.60		1,814.19 -563.59 1,250.60				
	7,700	49,350	57,050	10 PCT ROLLBACK	-125.06		-125.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.27		-31.27				
	7,700	49,350	57,050	NET TAXES	1,094.27		1,094.27	103.43	1,137.70	62204	
1154.27 02-13-04				**TOTAL TAXES DUE	1,094.27	PAID	1,094.27	*****	1,137.70		
PARCEL-ID 24-00207.000				AMOUNT COLLECTED	1,094.27		60.00				
GOODYEAR BRIDGET J & TODD M LANE JT LIVES 151 JOHN SCOTT %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-19-02 TRNSF TO 24-01587.000 LANE TODD M & BRIDGET J JT LI VES PARCEL-ID 24-01587.000											
GOODYEAR EDWARD D 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-06-03 TRNSF TO 24-00643.000 GOODYEAR EDWARD D & MICHELLE A JT LIVES PARCEL-ID 24-00643.000											
GOODYEAR EDWARD D & MICHELLE A JT LIVES 018 FIRST AMERICA	5-80 183 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,626.15 -1,126.49 2,499.66		3,626.15 -1,126.49 2,499.66				
	43,750	70,280	114,030	10 PCT ROLLBACK	-249.97		-249.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-62.49		-62.49				
	43,750	70,280	114,030	NET TAXES	2,187.20		2,187.20				
08-06-03 TRNSF FROM 24-00643.000 GOODYEAR EDWARD D 2187.20 02-13-04 2187.20	06-18-04			**TOTAL TAXES DUE	2,187.20	PAID	2,187.20	PAID			
PARCEL-ID 24-00643.000				AMOUNT COLLECTED	2,187.20		2,187.20				
GOODYEAR MARY J 151 CARL CRAIG BURNS %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-08-03 TRNSF TO 24-00238.000 BURNS CARL CRAIG PARCEL-ID 24-00238.000											

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2122

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GOODYEAR MATTHEW M 1/3 ETAL 2/3 1769 STATE ROUTE 56 NW LONDON OHIO 43140 885.94 02-13-04 885.94 PARCEL-ID 24-00483.000	1-165 G 4126 5.002A RES 510 12,250 33,780 46,030 HOMESITE VALUE LISTED BELOW 8,750 31,730 40,480 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,463.75 -454.73 1,009.02 -100.90 -22.18 885.94 885.94 885.94	 PAID	1,463.75 -454.73 1,009.02 -100.90 -22.18 885.94 885.94 885.94	 PAID			
GORDON SANDRA S 9619 STATE RTE 38 MILFORD CENTER OH 43045 354.96 02-10-04 354.96 PARCEL-ID 24-00347.000	1-52 6288 .292A RES 510 6,110 12,240 18,350 HOMESITE VALUE LISTED BELOW 6,110 12,240 18,350 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	583.53 -181.28 402.25 -40.23 -10.06 351.96 3.00 354.96 354.96	 PAID	583.53 -181.28 402.25 -40.23 -10.06 351.96 3.00 354.96 354.96	 PAID			
GORMAN ROGER & JEAN JOHN D GORMAN 130 ST RT 56 SW LONDON OHIO 43140 367.44 02-13-04 367.44 PARCEL-ID 24-01155.000	1-59 6288 .507A RES 510 7,450 11,550 19,000 HOMESITE VALUE LISTED BELOW 7,450 11,550 19,000 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	604.20 -187.70 416.50 -41.65 -10.41 364.44 3.00 367.44 367.44	 PAID	604.20 -187.70 416.50 -41.65 -10.41 364.44 3.00 367.44 367.44	 PAID			
GOVINE GLORIA S 655 CRESCENT DR WEST JEFFERSON OHIO 43162 657.96 02-12-04 657.96 PARCEL-ID 24-00537.000	1-174 6014 12698 183.20A AGR 111 AUV (TAX LAND 152,230) 23,500 9,850 33,350 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,060.53 -329.46 731.07 -73.11 657.96 657.96 657.96	 PAID	1,060.53 -329.46 731.07 -73.11 657.96 657.96 657.96	 PAID			
GR SWISHER & CO & RA SWISHER & CO RON & KATHLEEN MALTARICH %US BANK 4801 FREDERECA ST OWENSBORO KY 42301 08-11-03 TRNSF TO 24-00919.000 MALTARICH RONALD J & KATHLEEN A JT LIVES PARCEL-ID 24-00919.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
GRAFRIAR FARMS LLC 182 SOUTH HIGH ST DUBLIN OH 43017 10-20-03 TRNSF FROM 24-00446.000 EADES BETTY J 1003.34 01-23-04 1003.34 PARCEL-ID 24-00446.000	1-217 5198 96.0414A AGR 111 AUV (TAX LAND 84,050) 19,600 24,560 44,160 HOMESITE VALUE LISTED BELOW 8,750 22,010 30,760 06-04-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,404.29 -436.25 968.04 -96.80 -16.86 854.38 148.96 1,003.34 1,003.34	 PAID	1,404.29 -436.25 968.04 -96.80 -16.86 854.38 148.96 1,003.34 1,003.34	 PAID			
GRANGER STANLEY E & LINDA ANN JT LIVES 091 NORWEST MORTGAGE	5-294 105 CHOCTAW RES 510 7,700 46,630 54,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,727.69 -536.72 1,190.97 -119.10		1,727.69 -536.72 1,190.97 -119.10				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2123

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.77		-29.77				
		7,700	46,630	54,330	NET TAXES	1,042.10		1,042.10				
1042.10 01-30-04 1042.10	06-21-04				**TOTAL TAXES DUE	1,042.10	PAID	1,042.10	PAID			
PARCEL-ID 24-00858.000					AMOUNT COLLECTED	1,042.10		1,042.10				
GRAPP P STEVEN & NORMA J JT LIVES	6-58 541 CHOCTAW			RES 510	GROSS REAL ESTATE	2,439.70		2,439.70				
018					TAX REDUCTION	-757.91		-757.91				
FIRST AMERICA					SUBTOTAL	1,681.79		1,681.79				
		7,700	69,020	76,720	10 PCT ROLLBACK	-168.18		-168.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-42.04		-42.04				
		7,700	69,020	76,720	NET TAXES	1,471.57		1,471.57				
1471.57 02-12-04 1471.57	05-12-04				**TOTAL TAXES DUE	1,471.57	PAID	1,471.57	PAID			
PARCEL-ID 24-00854.000					AMOUNT COLLECTED	1,471.57		1,471.57				
GRAVES KAREN S	6296 1-114D .7107A			RES 510	GROSS REAL ESTATE	1,004.56		1,004.56				
2923 KAREN DRIVE					TAX REDUCTION	-312.07		-312.07				
LONDON OHIO 43140					SUBTOTAL	692.49		692.49				
		8,140	23,450	31,590	10 PCT ROLLBACK	-69.25		-69.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.49		-16.49				
		8,140	21,950	30,090	NET TAXES	606.75		606.75				
608.75 02-09-04 608.75	06-14-04				CURR S.A. C160101118	2.00		2.00				
					**TOTAL TAXES DUE	608.75	PAID	608.75	PAID			
PARCEL-ID 24-01560.000					AMOUNT COLLECTED	608.75		608.75				
GRAVES MELANIE D	1-18 4424 5.001A			RES 510	GROSS REAL ESTATE	1,478.38		1,478.38				
355 MARKLEY ROAD					TAX REDUCTION	-459.27		-459.27				
LONDON OHIO 43140					SUBTOTAL	1,019.11		1,019.11				
		12,250	34,240	46,490	10 PCT ROLLBACK	-101.91		-101.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.56		-23.56				
		8,750	34,240	42,990	NET TAXES	893.64		893.64				
893.64 02-11-04 893.64	06-14-04				**TOTAL TAXES DUE	893.64	PAID	893.64	PAID			
PARCEL-ID 24-00550.000					AMOUNT COLLECTED	893.64		893.64				
GRAY MEGAN H JT LIVES	5-192 242 CHOCTAW			RES 510	GROSS REAL ESTATE	1,541.35		1,541.35				
091					TAX REDUCTION	-478.83		-478.83				
NORWEST MTG					SUBTOTAL	1,062.52		1,062.52				
		7,700	40,770	48,470	10 PCT ROLLBACK	-106.25		-106.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.11		-25.11				
		7,700	38,120	45,820	NET TAXES	931.16		931.16				
931.16 01-30-04 931.16	06-21-04				**TOTAL TAXES DUE	931.16	PAID	931.16	PAID			
PARCEL-ID 24-00909.000					AMOUNT COLLECTED	931.16		931.16				
GREEN JONATHAN R	6-413 855 CHOCTAW			RES 510	GROSS REAL ESTATE	949.55		949.55				
041					TAX REDUCTION	-294.99		-294.99				
CORNERSTONE BANK					SUBTOTAL	654.56		654.56				
		7,700	22,160	29,860	10 PCT ROLLBACK	-65.46		-65.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.36		-16.36				
		7,700	22,160	29,860	NET TAXES	572.74		572.74				
572.74 02-12-04 572.74	06-21-04				**TOTAL TAXES DUE	572.74	PAID	572.74	PAID			
PARCEL-ID 24-00468.000					AMOUNT COLLECTED	572.74		572.74				
GREEN MICHAEL L					**TOTAL TAXES DUE	.00		.00				
010	00		00	00								
TRANSAMERICA												
09-18-03 TRNSF TO 24-01411.000 JT LIVES	00 GREEN MICHAEL L & ELIZABETH A											
PARCEL-ID 24-01411.000												
GREEN MICHAEL L & ELIZABETH A JT LIVES	5-19 19 CHOCTAW			RES 510	GROSS REAL ESTATE	2,782.18		2,782.18				
007					TAX REDUCTION	-864.31		-864.31				
					SUBTOTAL	1,917.87		1,917.87				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2124

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BANK ONE		43,750	43,740	87,490	10 PCT ROLLBACK	-191.79		-191.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-47.95		-47.95				
		43,750	43,740	87,490	NET TAXES	1,678.13		1,678.13				
09-18-03 TRNSF FROM 24-01411.000 GREEN MICHAEL L					**TOTAL TAXES DUE	1,678.13	PAID	1,678.13	PAID			
1678.13 02-09-04 1678.13	06-15-04				AMOUNT COLLECTED	1,678.13		1,678.13				
PARCEL-ID 24-01411.000												
GREEN SHERYLL C & ALICE	1-163 G 4126 3762 5.018A				GROSS REAL ESTATE	311.96		311.96				
2440 STATE ROUTE 56 SW				RES 500	TAX REDUCTION	-96.91		-96.91				
LONDON OHIO 43140					SUBTOTAL	215.05		215.05				
		9,810	00	9,810	10 PCT ROLLBACK	-21.51		-21.51				
193.54 01-07-04 193.54	05-24-04				NET TAXES	193.54		193.54				
					**TOTAL TAXES DUE	193.54	PAID	193.54	PAID			
PARCEL-ID 24-00555.000					AMOUNT COLLECTED	193.54		193.54				
GREEN VIRGIL E & SHIRLEY M	1-43 4200 2.022A				GROSS REAL ESTATE	743.48		743.48				
018				RES 510	TAX REDUCTION	-230.97		-230.97				
FIRST AMERICA					SUBTOTAL	512.51		512.51				
		9,630	13,750	23,380	10 PCT ROLLBACK	-51.25		-51.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.23		-12.23				
		8,750	13,570	22,320	NET TAXES	449.03		449.03				
449.03 02-13-04 449.03	06-16-04				**TOTAL TAXES DUE	449.03	PAID	449.03	PAID			
PARCEL-ID 24-00556.000					AMOUNT COLLECTED	449.03		449.03				
GREENE D STEVEN & SHIRLEY A JT	5-239 277 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
LIVES				RES 500	TAX REDUCTION	-76.07		-76.07				
PO BOX 263					SUBTOTAL	168.79		168.79				
LONDON OH 43140		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
303.82 02-12-04					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00775.000					AMOUNT COLLECTED	151.91		151.91				
GREENE D STEVEN & SHIRLEY A JT	6-37 517 CHOCTAW				GROSS REAL ESTATE	2,201.20		2,201.20				
LIVES				RES 510	TAX REDUCTION	-683.82		-683.82				
PO BOX 263					SUBTOTAL	1,517.38		1,517.38				
LONDON OH 43140		7,700	61,520	69,220	10 PCT ROLLBACK	-151.74		-151.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.49		-36.49				
		7,700	58,880	66,580	NET TAXES	1,329.15		1,329.15				
2658.30 02-12-04					**TOTAL TAXES DUE	1,329.15	PAID	1,329.15	PAID			
PARCEL-ID 24-01385.000					AMOUNT COLLECTED	1,329.15		1,329.15				
GREENE DANNY G & PEGGY N JT L	6-38 518 CHOCTAW				GROSS REAL ESTATE	1,234.16		1,234.16				
IVES				RES 510	TAX REDUCTION	-383.40		-383.40				
P.O. BOX 601					SUBTOTAL	850.76		850.76				
LONDON, OHIO 43140		7,700	31,110	38,810	10 PCT ROLLBACK	-85.08		-85.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.27		-21.27				
		7,700	31,110	38,810	NET TAXES	744.41		744.41				
744.41 02-03-04 744.41	06-18-04				**TOTAL TAXES DUE	744.41	PAID	744.41	PAID			
PARCEL-ID 24-01386.000					AMOUNT COLLECTED	744.41		744.41				
GREENHILL RONALD M & JENNIFER	6-470 870 CHOCTAW				GROSS REAL ESTATE	1,285.04		1,285.04				
L JT LIVES				RES 510	TAX REDUCTION	-399.21		-399.21				
018					SUBTOTAL	885.83		885.83				
FIRST AMERICA		7,700	32,710	40,410	10 PCT ROLLBACK	-88.58		-88.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.15		-22.15				
		7,700	32,710	40,410	NET TAXES	775.10		775.10				
775.10 02-13-04 775.10	06-21-04				**TOTAL TAXES DUE	775.10	PAID	775.10	PAID			
PARCEL-ID 24-00299.000					AMOUNT COLLECTED	775.10		775.10				
GREENWALT CURT & WANDA JT LIVES	5-208 246 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
				RES 500	TAX REDUCTION	-76.07		-76.07				
1825 SUQULAK TRAIL					SUBTOTAL	168.79		168.79				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2125

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-16-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01073.000				AMOUNT COLLECTED	151.91		151.91				
GREENWALT CURTIS A & WANDA L JT LIVES	5-209 247 CHOCTAW		RES 510	GROSS REAL ESTATE	1,144.48		1,144.48				
				TAX REDUCTION	-355.54		-355.54				
1825 SUQULAK TRAIL				SUBTOTAL	788.94		788.94				
LONDON OH 43140	7,700	28,290	35,990	10 PCT ROLLBACK	-78.89		-78.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.72		-19.72				
	7,700	28,290	35,990	NET TAXES	690.33		690.33				
690.33 02-13-04 690.33	06-16-04			**TOTAL TAXES DUE	690.33	PAID	690.33	PAID			
PARCEL-ID 24-00557.000				AMOUNT COLLECTED	690.33		690.33				
GREER JESSE M	1-136 3762 1.54A			GROSS REAL ESTATE	1,003.61		1,003.61				
			RES 510	TAX REDUCTION	-311.78		-311.78				
3921 OLD COLUMBUS RD				SUBTOTAL	691.83		691.83				
LONDON OHIO 43140	9,220	22,340	31,560	10 PCT ROLLBACK	-69.18		-69.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.99		-16.99				
	8,750	22,260	31,010	HMST RED 1- 5200	-165.36		-165.36				
440.30 02-10-04				NET TAXES	440.30		440.30	44.03	484.33	62204	
				**TOTAL TAXES DUE	440.30	PAID	440.30	*****	484.33		
PARCEL-ID 24-00559.000				AMOUNT COLLECTED	440.30		.00				
GREER JESSE M JR	1-138H 3762 2.0095A			GROSS REAL ESTATE	245.18		245.18				
			RES 500	TAX REDUCTION	-76.17		-76.17				
3921 OLD COLUMBUS RD				SUBTOTAL	169.01		169.01				
LONDON OH 43140	7,710	00	7,710	10 PCT ROLLBACK	-16.90		-16.90				
				NET TAXES	152.11		152.11	15.21	167.32	62204	
07-23-03 SPLIT FROM 24-00706.006 GREER JESSE M SR				**TOTAL TAXES DUE	152.11	PAID	152.11	*****	167.32		
152.11 02-10-04				AMOUNT COLLECTED	152.11		.00				
PARCEL-ID 24-00706.008											
GREER JESSE M SR	1-138G 3762 .982A			GROSS REAL ESTATE	218.15		218.15				
			RES 500	TAX REDUCTION	-67.77		-67.77				
3921 OLD COLUMBUS RD				SUBTOTAL	150.38		150.38				
LONDON OH 43140	6,860	00	6,860	10 PCT ROLLBACK	-15.04		-15.04				
				NET TAXES	135.34		135.34	13.53	148.87	62204	
07-23-03 SPLIT FROM 24-00706.006 GREER JESSE M SR				**TOTAL TAXES DUE	135.34	PAID	135.34	*****	148.87		
135.34 02-10-04				AMOUNT COLLECTED	135.34		.00				
PARCEL-ID 24-00706.006											
GREER JESSE M SR				**TOTAL TAXES DUE	.00		.00				
3921 OLD COLUMBUS RD	00	00	00								
LONDON OH 43140											
07-23-03 SPLIT TO 24-00706.006 GREER JESSE M SR											
07-23-03 SPLIT TO 24-00706.008 GREER JESSE M JR											
PARCEL-ID 24-00706.006											
GREINER MATTHEW G	5-214 252 CHOCTAW			GROSS REAL ESTATE	1,166.11		1,166.11				
			RES 510	TAX REDUCTION	-362.26		-362.26				
074				SUBTOTAL	803.85		803.85				
UNION SAVINGS	7,700	28,970	36,670	10 PCT ROLLBACK	-80.39		-80.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.97		-18.97				
	7,700	26,910	34,610	NET TAXES	704.49		704.49				
704.49 02-09-04 704.49	06-02-04			**TOTAL TAXES DUE	704.49	PAID	704.49	PAID			
PARCEL-ID 24-00934.000				AMOUNT COLLECTED	704.49		704.49				
GRENNE D STEVEN & SHIRLEY A JT	5-240 278 CHOCTAW			GROSS REAL ESTATE	1,219.53		1,219.53				
LIVES			RES 510	TAX REDUCTION	-378.86		-378.86				
PO BOX 263				SUBTOTAL	840.67		840.67				
LONDON OH 43140	7,700	30,650	38,350	10 PCT ROLLBACK	-84.07		-84.07				
				NET TAXES	756.60		756.60				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2126

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1513.20 02-12-04 PARCEL-ID 24-00351.000				**TOTAL TAXES DUE AMOUNT COLLECTED	756.60 756.60	PAID	756.60 756.60	PAID			
GRESENS BLAIR A JR & DIANE E 018 FIRST AMERICA	5-85 188 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,550.47 -1,102.98 2,447.49		3,550.47 -1,102.98 2,447.49				
	43,750	67,900	111,650	10 PCT ROLLBACK	-244.75		-244.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-60.61		-60.61				
	43,750	66,850	110,600	NET TAXES	2,142.13		2,142.13				
2142.13 02-13-04 2142.13 PARCEL-ID 24-00841.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,142.13 2,142.13	PAID	2,142.13 2,142.13	PAID			
GRILE STACY D & KATHY L SAVILL E JT LIVES 151 COUNTRYWIDE	5-99 338 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,123.60 -659.71 1,463.89		2,123.60 -659.71 1,463.89				
	43,750	23,030	66,780	10 PCT ROLLBACK	-146.39		-146.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.90		-35.90				
	43,750	21,760	65,510	NET TAXES	1,281.60		1,281.60				
1281.60 02-09-04 1281.60 PARCEL-ID 24-00394.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,281.60 1,281.60	PAID	1,281.60 1,281.60	PAID			
GRIMMETT MICHAEL & REBECCA 2045 YUMA DRIVE LONDON, OHIO 43140	6-509 682 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
335.88 04-01-04				NET TAXES UNPD REAL ESTATE	151.91	15.19	151.91 167.10	15.19	167.10	62103	
				DELQ REAL ESTATE	168.78		168.78				
				DEC INTEREST 4.12							
PARCEL-ID 24-00905.000				**TOTAL TAXES DUE AMOUNT COLLECTED	320.69 .00	******	487.79 335.88	*****	167.10		
GRIMMETT MICHAEL L & REBECCA L 2045 YUMA DR LONDON OH 43140	6-510 683 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	908.53 -282.24 626.29		908.53 -282.24 626.29				
	7,700	20,870	28,570	10 PCT ROLLBACK	-62.63		-62.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.66		-15.66				
	7,700	20,870	28,570	NET TAXES	548.00		548.00	54.80	602.80	62102	
710.00 11-21-03				UNPD REAL ESTATE		54.80	602.80	60.28	663.08	62102	
				DELQ REAL ESTATE	1,988.52		1,278.52		1,278.52	62102	
				DEC INTEREST 31.18							
PARCEL-ID 24-00499.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,536.52 710.00	******	2,429.32 .00	*****	2,544.40		
GROMAN RUTH F 14340 E NATIONAL RD SOUTH VIENNA OH 45369	1-8 .017A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	11.13 -3.46 7.67		11.13 -3.46 7.67				
	350	00	350	10 PCT ROLLBACK	-.77		-.77				
09-11-03 TRNSF FROM 24-00768.0	00 REEVES ALLEN & SUE JT LIVES			NET TAXES	6.90		6.90				
6.90 01-21-04 6.90 PARCEL-ID 24-00768.000	05-24-04			**TOTAL TAXES DUE AMOUNT COLLECTED	6.90 6.90	PAID	6.90 6.90	PAID			
GROVE FRANK A & AMANDA J JT LI VES 151 COUNTRYWIDE	5-161 124 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,515.91 -470.93 1,044.98		1,515.91 -470.93 1,044.98				
	7,700	39,970	47,670	10 PCT ROLLBACK	-104.50		-104.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.12		-26.12				
	7,700	39,970	47,670	NET TAXES	914.36		914.36				
914.36 01-30-04 914.36 PARCEL-ID 24-01425.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	914.36 914.36	PAID	914.36 914.36	PAID			
GUALTIERI ROCCO N & CHRISTINE	6-298 757 CHOCTAW			GROSS REAL ESTATE	3,326.92		3,326.92				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2127

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
L HUNGERMAN 018 FIRST AMERICA			RES 510	TAX REDUCTION	-1,033.53		-1,033.53				
	43,750	60,870	104,620	SUBTOTAL	2,293.39		2,293.39				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-229.34		-229.34				
	43,750	60,870	104,620	2 1/2 PCT ROLLBACK	-57.33		-57.33				
				NET TAXES	2,006.72		2,006.72				
2006.72 02-13-04 2006.72	06-18-04			**TOTAL TAXES DUE	2,006.72	PAID	2,006.72	PAID			
PARCEL-ID 24-01128.000				AMOUNT COLLECTED	2,006.72		2,006.72				
GUALTIERI ROCCO N & CHRISTINE	6-299 A 758 S E 1-2 CHOCTAW			GROSS REAL ESTATE	1,391.25		1,391.25				
L HUNGERMAN			RES 500	TAX REDUCTION	-432.20		-432.20				
018				SUBTOTAL	959.05		959.05				
FIRST AMERICA	43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
				NET TAXES	863.14		863.14				
863.14 02-13-04 863.14	06-18-04			**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-01129.000				AMOUNT COLLECTED	863.14		863.14				
GUINTHER DENNIS L & CLAUDIA A	5-331 68 CHOCTAW			GROSS REAL ESTATE	1,427.50		1,427.50				
JT LIVES			RES 510	TAX REDUCTION	-443.46		-443.46				
010				SUBTOTAL	984.04		984.04				
TRANSAMERICA	7,700	37,190	44,890	10 PCT ROLLBACK	-98.40		-98.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.60		-24.60				
	7,700	37,190	44,890	NET TAXES	861.04		861.04				
861.04 02-09-04 861.04	06-10-04			**TOTAL TAXES DUE	861.04	PAID	861.04	PAID			
PARCEL-ID 24-01013.000				AMOUNT COLLECTED	861.04		861.04				
GUITNER EDGAR M	1-42 4200 4.193A			GROSS REAL ESTATE	1,015.06		1,015.06				
010			RES 510	TAX REDUCTION	-315.34		-315.34				
TRANSAMERICA				SUBTOTAL	699.72		699.72				
	11,540	20,380	31,920	10 PCT ROLLBACK	-69.97		-69.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.96		-15.96				
	8,750	20,380	29,130	NET TAXES	613.79		613.79				
613.79 02-09-04 613.79	06-10-04			**TOTAL TAXES DUE	613.79	PAID	613.79	PAID			
PARCEL-ID 24-00045.000				AMOUNT COLLECTED	613.79		613.79				
GUMM JACK D	6-3 483 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
1100 W CHOCTAW DR			RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OH 43140				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-05-04 151.91	06-10-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00849.000				AMOUNT COLLECTED	151.91		151.91				
GUMM JACK D	6-2 482 CHOCTAW			GROSS REAL ESTATE	1,007.74		1,007.74				
1100 W CHOCTAW DR			RES 510	TAX REDUCTION	-313.06		-313.06				
LONDON OH 43140				SUBTOTAL	694.68		694.68				
	7,700	23,990	31,690	10 PCT ROLLBACK	-69.47		-69.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.99		-16.99				
	7,700	23,300	31,000	NET TAXES	608.22		608.22				
608.22 02-05-04 608.22	06-10-04			**TOTAL TAXES DUE	608.22	PAID	608.22	PAID			
PARCEL-ID 24-00908.000				AMOUNT COLLECTED	608.22		608.22				
GUNNELL PETER A & LETA L JT LI	1-157C 3762 ETC 5.002A			GROSS REAL ESTATE	2,600.29		2,600.29				
VES			RES 510	TAX REDUCTION	-807.80		-807.80				
1585 VAL WILSON RD				SUBTOTAL	1,792.49		1,792.49				
LONDON OH 43140	19,600	62,170	81,770	10 PCT ROLLBACK	-179.25		-179.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.97		-39.97				
	14,000	58,930	72,930	NET TAXES	1,573.27		1,573.27				
1573.27 02-11-04 1573.27	06-15-04			**TOTAL TAXES DUE	1,573.27	PAID	1,573.27	PAID			
PARCEL-ID 24-00703.003				AMOUNT COLLECTED	1,573.27		1,573.27				
GUNNING BARBARA A	1-190 4 GEO CREEK SUB			GROSS REAL ESTATE	1,284.72		1,284.72				
3520 ST RT 187			RES 510	TAX REDUCTION	-399.11		-399.11				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2128

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140		SUBTOTAL	885.61		885.61				
	8,770 31,630 40,400	10 PCT ROLLBACK	-88.56		-88.56				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.24		-20.24				
	8,770 28,170 36,940	NET TAXES	776.81		776.81				
776.81 02-06-04 776.81	06-14-04	**TOTAL TAXES DUE	776.81	PAID	776.81	PAID			
PARCEL-ID 24-00010.000		AMOUNT COLLECTED	776.81		776.81				
HACKETT ANN J	1-180C 12196 6348 12.412A AGR 110	GROSS REAL ESTATE	14.63		14.63				
319 NORTHVIEW DRIVE		TAX REDUCTION	-4.54		-4.54				
LONDON OH 43140	AUV (TAX LAND 770)	SUBTOTAL	10.09		10.09				
	460 00 460	10 PCT ROLLBACK	-1.01		-1.01				
26.99 02-12-04 26.99	06-21-04	NET TAXES	9.08		9.08				
		CURR S.A. C160101085	17.91		17.91				
		**TOTAL TAXES DUE	26.99	PAID	26.99	PAID			
PARCEL-ID 24-00571.002		AMOUNT COLLECTED	26.99		26.99				
HACKETT PHYLLIS JEAN	1-180 12911 6238 .69A RES 510	GROSS REAL ESTATE	578.12		578.12				
4600 STATE RT 187 NW		TAX REDUCTION	-179.60		-179.60				
LONDON OHIO 43140		SUBTOTAL	398.52		398.52				
	8,150 10,030 18,180	10 PCT ROLLBACK	-39.85		-39.85				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-9.94		-9.94				
	8,150 9,990 18,140	NET TAXES	348.73		348.73				
350.63 02-04-04 350.63	06-07-04	CURR S.A. C160101085	1.90		1.90				
		**TOTAL TAXES DUE	350.63	PAID	350.63	PAID			
PARCEL-ID 24-00433.000		AMOUNT COLLECTED	350.63		350.63				
HACKETT ROBERT D & SUE ELLEN	6-279 738 CHOCTAW (50X390) RES 510	GROSS REAL ESTATE	4,747.10		4,747.10				
2050 PALOUSE DR		TAX REDUCTION	-1,474.72		-1,474.72				
LONDON OHIO 43140		SUBTOTAL	3,272.38		3,272.38				
	43,750 105,530 149,280	10 PCT ROLLBACK	-327.24		-327.24				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-81.81		-81.81				
	43,750 105,530 149,280	NET TAXES	2,863.33		2,863.33				
2863.33 12-22-03 2863.33	05-19-04	**TOTAL TAXES DUE	2,863.33	PAID	2,863.33	PAID			
PARCEL-ID 24-01400.000		AMOUNT COLLECTED	2,863.33		2,863.33				
HACKETT ROBERT D & SUE ELLEN	6-278A 737 SW 1/2 CHOCTAW RES 500	GROSS REAL ESTATE	1,391.25		1,391.25				
2058 PALOUSE DR		TAX REDUCTION	-432.20		-432.20				
LONDON OH 43140		SUBTOTAL	959.05		959.05				
	43,750 00 43,750	10 PCT ROLLBACK	-95.91		-95.91				
863.14 12-22-03 863.14	05-19-04	NET TAXES	863.14		863.14				
		**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-01403.001		AMOUNT COLLECTED	863.14		863.14				
HACKWORTH PAUL W & JANE E JT LIVES	5-329 70 CHOCTAW RES 510	GROSS REAL ESTATE	1,108.23		1,108.23				
018		TAX REDUCTION	-344.28		-344.28				
FIRST AMERICA		SUBTOTAL	763.95		763.95				
	7,700 27,150 34,850	10 PCT ROLLBACK	-76.40		-76.40				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.85		-17.85				
	7,700 24,870 32,570	NET TAXES	669.70		669.70				
669.70 02-13-04 669.70	06-16-04	**TOTAL TAXES DUE	669.70	PAID	669.70	PAID			
PARCEL-ID 24-01076.000		AMOUNT COLLECTED	669.70		669.70				
HADDAD DEBORAH MOORE	6-77 477 CHOCTAW RES 510	GROSS REAL ESTATE	1,368.35		1,368.35				
1485 W CHOCTAW DR		TAX REDUCTION	-425.09		-425.09				
LONDON OH 43140		SUBTOTAL	943.26		943.26				
	7,700 35,330 43,030	10 PCT ROLLBACK	-94.33		-94.33				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-23.58		-23.58				
	7,700 35,330 43,030	NET TAXES	825.35		825.35				
05-01-03 TRNSF FROM 24-01071.000 HADDAD DEBORAH MOORE & THEODOR E C JT LIVES		DELQ REAL ESTATE	894.60		.00				
		**TOTAL TAXES DUE	1,719.95	PAID	825.35	PAID			
894.60 08-18-03 825.35	02-03-04 825.35 06-16-04	AMOUNT COLLECTED	1,719.95		825.35				
PARCEL-ID 24-01071.000									

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2129

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HADDAD DEBORAH MOORE 018 FIRST AMERICA	6-76 478 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
	7,700	00	7,700	SUBTOTAL	168.79		168.79				
				10 PCT ROLLBACK	-16.88		-16.88				
05-01-03 TRNSF FROM 24-01072.000	HADDAD DEBORAH MOORE & THEODOR			NET TAXES	151.91		151.91	15.19	167.10	622004	
E C JT LIVES				UNPD REAL ESTATE		15.19	167.10	16.71	183.81	622004	
164.66 08-18-03				DELQ REAL ESTATE	164.66		.00				
				**TOTAL TAXES DUE	316.57	******	319.01	*****	350.91		
PARCEL-ID 24-01072.000				AMOUNT COLLECTED	164.66		.00				
HADDAD DEBORAH MOORE & THEODOR E C JT LIVES 1485 W CHOCTAW DR LONDON OH 43140				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-01-03 TRNSF TO 24-01071.000	HADDAD DEBORAH MOORE										
PARCEL-ID 24-01071.000											
HADDAD DEBORAH MOORE & THEODOR E C JT LIVES 1485 W CHOCTAW DR LONDON OH 43140				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-01-03 TRNSF TO 24-01072.000	HADDAD DEBORAH MOORE										
PARCEL-ID 24-01072.000											
HADDOCK JEROME A & ELIZABETH J T LIVES 003 BMI FEDERAL	5-205 243 CHOCTAW		RES 510	GROSS REAL ESTATE	1,453.58		1,453.58				
				TAX REDUCTION	-451.57		-451.57				
				SUBTOTAL	1,002.01		1,002.01				
	7,700	38,010	45,710	10 PCT ROLLBACK	-100.20		-100.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.05		-25.05				
	7,700	38,010	45,710	NET TAXES	876.76		876.76				
				**TOTAL TAXES DUE	876.76	PAID	876.76	PAID			
876.76 01-28-04 876.76	06-21-04			AMOUNT COLLECTED	876.76		876.76				
PARCEL-ID 24-00239.000											
HAGGIT ROY E & PHYLLIS J JT LI VES 1150 VAL WILSON RD LONDON OH 43140	1-157-L LOT 4 ROYAL MEADOWS (3 .081A)		RES 510	GROSS REAL ESTATE	2,611.73		2,611.73				
				TAX REDUCTION	-811.35		-811.35				
				SUBTOTAL	1,800.38		1,800.38				
	16,910	65,220	82,130	10 PCT ROLLBACK	-180.04		-180.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.43		-40.43				
	14,000	59,770	73,770	NET TAXES	1,579.91		1,579.91				
				CURR S.A. C160101032	57.15		57.15				
1637.06 02-10-04 1637.06	06-17-04			**TOTAL TAXES DUE	1,637.06	PAID	1,637.06	PAID			
PARCEL-ID 24-00703.011				AMOUNT COLLECTED	1,637.06		1,637.06				
HAINES FRANK L & JACQUELINE J P O BOX 647 LONDON OHIO 43140	6-163 373 CHOCTAW		RES 510	GROSS REAL ESTATE	2,696.32		2,696.32				
				TAX REDUCTION	-837.63		-837.63				
				SUBTOTAL	1,858.69		1,858.69				
	43,750	41,040	84,790	10 PCT ROLLBACK	-185.87		-185.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.47		-46.47				
	43,750	41,040	84,790	NET TAXES	1,626.35		1,626.35				
1626.35 02-10-04 1626.35	06-10-04			**TOTAL TAXES DUE	1,626.35	PAID	1,626.35	PAID			
PARCEL-ID 24-00574.000				AMOUNT COLLECTED	1,626.35		1,626.35				
HALE JUDITH THOMAS POE 2592 WEST CHOCTAW LONDON OHIO 43140	7-68 1033 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-10-04 151.91	06-21-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00575.000				AMOUNT COLLECTED	151.91		151.91				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2130

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HALE JUDITH A THOMAS POE 2592 WEST CHOCTAW LONDON OHIO 43140 788.15 02-10-04 788.15 PARCEL-ID 24-00576.000	7-67 1032 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700	33,390	41,090 41,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,306.66 -405.92 900.74 -90.07 -22.52 788.15 788.15 788.15	PAID	1,306.66 -405.92 900.74 -90.07 -22.52 788.15 788.15 788.15	PAID			
HALEEM ALEEM S & ZAN F 7652 SAWMILL ROAD NO 137 DUBLIN OH 43016 860.81 07-01-03 86.08 873.59 06-07-04 PARCEL-ID 24-00510.000	5-49 49 CHOCTAW RES 599 07-15-03 873.59 01-26-04	43,750	530	44,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.10 -437.44 970.66 -97.07 873.59 946.89 1,820.48 1,820.48	PAID	1,408.10 -437.44 970.66 -97.07 873.59 .00 873.59 873.59	PAID			
HALEEM ALEEM S & ZAN F 7652 SAWMILL ROAD NO 137 DUBLIN OH 43016 3373.48 07-01-03 337.35 3423.56 06-07-04 PARCEL-ID 24-00577.000	5-48 48 CHOCTAW RES 510 07-15-03 3423.56 01-26-04	109,380	64,150	173,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5,518.25 -1,714.29 3,803.96 -380.40 3,423.56 3,710.83 7,134.39 7,134.39	PAID	5,518.25 -1,714.29 3,803.96 -380.40 3,423.56 .00 3,423.56 3,423.56	PAID			
HALL CHARLES F 2460 W CHOCTAW DR LONDON OH 43140 952.72 02-11-04 952.72 PARCEL-ID 24-00966.000	6-350 941 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700	41,970	49,670 49,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,579.51 -490.69 1,088.82 -108.88 -27.22 952.72 952.72 952.72	PAID	1,579.51 -490.69 1,088.82 -108.88 -27.22 952.72 952.72 952.72	PAID			
HALL CHARLES F & ANITA F JT LIVES 2460 W CHOCTAW DR LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00514.000	6-351 942 CHOCTAW RES 500 06-21-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
HALL MICHAEL R & CINDY A JT LIVES 091 RAYMOND MCCAULEY %WELLS FARGO 913.98 02-09-04 913.98 PARCEL-ID 24-00044.000	5-119 209 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700	39,950	47,650 47,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,515.27 -470.73 1,044.54 -104.45 -26.11 913.98 913.98 913.98	PAID	1,515.27 -470.73 1,044.54 -104.45 -26.11 913.98 913.98 913.98	PAID			
HALVERSON DOUGLAS J & JULIE B 018 FIRST AMERICA 207.55 02-13-04 207.55 PARCEL-ID 24-00521.000	5-227 265 CHOCTAW RES 599 06-16-04	7,700	2,820	10,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	334.54 -103.93 230.61 -23.06 207.55 207.55 207.55	PAID	334.54 -103.93 230.61 -23.06 207.55 207.55 207.55	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2131

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HALVERSON DOUGLAS J & JULIE B 018 FIRST AMERICA 1009.49 02-13-04 1009.49 PARCEL-ID 24-00748.000	5-228 266 CHOCTAW RES 510 7,700 44,930 52,630 HOMESITE VALUE LISTED BELOW 7,700 44,930 52,630 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,673.63 -519.93 1,153.70 -115.37 -28.84 1,009.49 1,009.49 1,009.49	PAID	1,673.63 -519.93 1,153.70 -115.37 -28.84 1,009.49 1,009.49 1,009.49	PAID			
HAMMOND FRANKLIN D JR & CHERYL STEVENS JT LIVES 073 LERETA CORP 927.98 02-12-04 927.98 PARCEL-ID 24-00272.000	7-61 1017 CHOCTAW RES 510 7,700 40,680 48,380 HOMESITE VALUE LISTED BELOW 7,700 40,680 48,380 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,538.48 -477.94 1,060.54 -106.05 -26.51 927.98 927.98 927.98	PAID	1,538.48 -477.94 1,060.54 -106.05 -26.51 927.98 927.98 927.98	PAID			
HAMMONS JAMES M & TISHA R JT L IVES 018 FIRST AMERICA 647.22 02-13-04 647.22 PARCEL-ID 24-00570.001	1-246A 9839 ETC 5.001A RES 510 12,250 20,860 33,110 HOMESITE VALUE LISTED BELOW 8,750 19,260 28,010 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101154 CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,052.90 -327.09 725.81 -72.58 -15.35 637.88 2.12 7.22 647.22 647.22	PAID	1,052.90 -327.09 725.81 -72.58 -15.35 637.88 2.12 7.22 647.22 647.22	PAID			
HAMRICK CHARLES R & JANIS D JT LIVES 2830 ONEIDA DR LONDON OH 43140 1625.73 02-12-04 1625.73 PARCEL-ID 24-00889.000	6-192 LOTS 401 & PT LOT 400 RES 510 52,500 32,190 84,690 HOMESITE VALUE LISTED BELOW 52,500 29,810 82,310 06-15-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,693.14 -836.65 1,856.49 -185.65 -45.11 1,625.73 1,625.73 1,625.73	PAID	2,693.14 -836.65 1,856.49 -185.65 -45.11 1,625.73 1,625.73 1,625.73	PAID			
HAMRICK MELINDA R & CHARLES R & JANIS 1220 WEST CHOCTAW DR LONDON OH 43140 11-21-03 TRNSF FROM 24-01125.000 LONDON S Q AN OHIO PARTNERSHIP 679.80 09-29-03 1317.08 PARCEL-ID 24-01125.000	6-11 491 CHOCTAW RES 510 7,700 24,090 31,790 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.92 -314.05 696.87 -69.69 627.18 679.80 1,306.98 679.80	62.72 ******	1,010.92 -314.05 696.87 -69.69 627.18 689.90 .00 1,317.08 1,317.08	PAID			
HAMRICK MICHAEL & PAMELA JT LI VES 010 TRANSAMERICA CASE # 2003CV-09-303 937.83 02-09-04 937.83 PARCEL-ID 24-00787.000	2-68 6298 4.76A RES 500 12,040 35,390 47,430 HOMESITE VALUE LISTED BELOW 8,750 3,860 12,610 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.27 -468.56 1,039.71 -103.97 -6.91 928.83 9.00 937.83 937.83	PAID	1,508.27 -468.56 1,039.71 -103.97 -6.91 928.83 9.00 937.83 937.83	PAID			
HANAWALT LARRY FRED 2615 W CHOCTAW DR LONDON OH 43140	7-20 1041 CHOCTAW RES 500 43,750 00 43,750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,391.25 -432.20 959.05 -95.91		1,391.25 -432.20 959.05 -95.91				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2132

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
850.52 07-08-03 85.05 PARCEL-ID 24-01302.000	07-24-03	949.45 04-13-04		NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	863.14 935.57 1,798.71 935.57	 86.31 ******	863.14 949.45 .00 1,812.59 949.45	86.31 *****	949.45	62204	
HANAWALT LARRY FRED 018 FIRST AMERICA 863.14 02-13-04 863.14 PARCEL-ID 24-01303.000	7-21 1040 CHOCTAW 43,750	00	RES 500 43,750 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	 PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	 PAID			
HANAWALT LARRY FRED 018 FIRST AMERICA 03-05-03 TRNSF TO 24-01304.000 HANAWALT LARRY FRED & SANDRA L JT LIVES PARCEL-ID 24-01304.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HANAWALT LARRY FRED & SANDRA L JT LIVES 018 FIRST AMERICA 03-05-03 TRNSF FROM 24-01304.000 HANAWALT LARRY FRED 1564.29 02-13-04 1564.29 PARCEL-ID 24-01304.000	7-22 1039 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	37,740 35,480	RES 510 81,490 79,230 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,591.38 -805.03 1,786.35 -178.64 -43.42 1,564.29 1,564.29 1,564.29	 PAID	2,591.38 -805.03 1,786.35 -178.64 -43.42 1,564.29 1,564.29 1,564.29	 PAID			
HANNAH PERRY C & MARSHA A JT LIVES 2085 YUMA DR LONDON OH 43140 626.45 02-11-04 626.45 PARCEL-ID 24-00585.000	6-513 686 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	24,960 24,960	RES 510 32,660 32,660 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.59 -322.65 715.94 -71.59 -17.90 626.45 626.45 626.45	 PAID	1,038.59 -322.65 715.94 -71.59 -17.90 626.45 626.45 626.45	 PAID			
HANNAH PERRY C & MARSHA A JT LIVES 2085 YUMA DR LONDON OH 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00586.000	6-512 685 CHOCTAW 7,700	00	RES 500 7,700 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
HANSGEN ROBERT M 1420 W CHOCTAW DR LONDON OH 43140 986.63 02-03-04 986.63 PARCEL-ID 24-01141.000	6-26 LOTS 505 & 506 CHOCTAW 12,320 HOMESITE VALUE LISTED BELOW 12,320	39,010 35,230	RES 510 51,330 47,550 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,632.29 -507.08 1,125.21 -112.52 -26.06 986.63 986.63 986.63	 PAID	1,632.29 -507.08 1,125.21 -112.52 -26.06 986.63 986.63 986.63	 PAID			
HARDEN JAMES D & JOHNETTA L PO BOX 515 LONDON OH 43140	1-41 4200 3.92A 11,310	15,830	RES 510 27,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	863.05 -268.11 594.94 -59.49		863.05 -268.11 594.94 -59.49				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2133

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.02		-13.02				
	8,750 15,000 23,750	NET TAXES	522.43		522.43				
522.43 02-11-04 522.43	06-21-04	**TOTAL TAXES DUE	522.43	PAID	522.43	PAID			
PARCEL-ID 24-00176.000		AMOUNT COLLECTED	522.43		522.43				
HARDESTY JOHN		**TOTAL TAXES DUE	.00		.00				
JOHN & DONNA KILLIAN	00 00 00								
80 COUNTRY CLUB LP									
PARIS TN 38242									
11-24-03 TRNSF TO 24-01445.000 IVES	00 KILLIAN JOHN D & DONNA S JT L								
PARCEL-ID 24-01445.000									
HARDESTY JOHN W & LAURA A JT L IVES	6-260 719 CHOCTAW RES 510	GROSS REAL ESTATE	3,649.69		3,649.69				
018		TAX REDUCTION	-1,133.81		-1,133.81				
FIRST AMERICA		SUBTOTAL	2,515.88		2,515.88				
	43,750 71,020 114,770	10 PCT ROLLBACK	-251.59		-251.59				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-62.90		-62.90				
	43,750 71,020 114,770	NET TAXES	2,201.39		2,201.39				
2201.39 02-13-04 2201.39	06-18-04	**TOTAL TAXES DUE	2,201.39	PAID	2,201.39	PAID			
PARCEL-ID 24-00553.000		AMOUNT COLLECTED	2,201.39		2,201.39				
HARDESTY JOHN W & LAURA A JT L IVES	1-183-D 4125 12916 ETC 35.001A AGR 110	GROSS REAL ESTATE	55.01		55.01				
2065 PALOUSE DR	AUV (TAX LAND 27,560)	TAX REDUCTION	-17.09		-17.09				
LONDON OH 43140	1,730 00 1,730	SUBTOTAL	37.92		37.92				
		10 PCT ROLLBACK	-3.79		-3.79				
		NET TAXES	34.13		34.13	3.41	37.54	62204	
06-23-03 SPLIT FROM 24-01499.000	HART CHARLES E	UNPD REAL ESTATE		3.41	37.54	3.75	41.29	62204	
		**TOTAL TAXES DUE	34.13	******	71.67	*****	78.83		
PARCEL-ID 24-01499.004		AMOUNT COLLECTED	.00		.00				
HARDESTY JOHN W JR	5-30 30 CHOCTAW RES 510	GROSS REAL ESTATE	2,900.80		2,900.80				
CHRIS & KEELY CARABIN		TAX REDUCTION	-901.16		-901.16				
1250 E CHOCTAW DR		SUBTOTAL	1,999.64		1,999.64				
LONDON OH 43140	43,750 47,470 91,220	10 PCT ROLLBACK	-199.96		-199.96				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-49.05		-49.05				
	43,750 45,760 89,510	NET TAXES	1,750.63		1,750.63				
5573.14 06-21-04		UNPD REAL ESTATE		175.06	1,925.69				
		DELQ REAL ESTATE	1,896.82		1,896.82				
		DEC INTEREST 46.26							
		**TOTAL TAXES DUE	3,647.45	******	5,573.14	PAID			
PARCEL-ID 24-00546.000		AMOUNT COLLECTED	.00		5,573.14				
HARDESTY JOHN W JR	5-31 31 CHOCTAW RES 510	GROSS REAL ESTATE	3,228.02		3,228.02				
2065 PALOUSE DRIVE		TAX REDUCTION	-1,002.81		-1,002.81				
LONDON OHIO 43140		SUBTOTAL	2,225.21		2,225.21				
	43,750 57,760 101,510	10 PCT ROLLBACK	-222.52		-222.52				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-55.63		-55.63				
	43,750 57,760 101,510	NET TAXES	1,947.06		1,947.06	194.71	2,141.77	62103	
		UNPD REAL ESTATE		194.71	2,141.77	214.18	2,355.95	62103	
		DELQ REAL ESTATE	1,054.86		1,054.86		1,054.86	62103	
		DEC INTEREST 25.73							
		**TOTAL TAXES DUE	3,001.92	******	5,143.69	*****	5,552.58		
PARCEL-ID 24-00547.000		AMOUNT COLLECTED	.00		.00				
HARFORD DONALD D & JEAN A JT L IVES		**TOTAL TAXES DUE	.00		.00				
073	00 00 00								
LERETA CORP									
10-14-03 TRNSF TO 24-00605.000	SECRETARY OF HOUSING & URBAN D								

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2134

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EVELOPMENT PARCEL-ID 24-00605.000												
HARFORD DONALD D & JEAN A JT L IVES 073 LERETA CORP		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-14-03 TRNSF TO 24-00606.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT PARCEL-ID 24-00606.000												
HARFORD DONALD D & JEAN A JT L IVES 073 LERETA CORP		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-14-03 TRNSF TO 24-00607.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT PARCEL-ID 24-00607.000												
HARFORD DONALD D & JEAN A JT L IVES 073 LERETA CORP		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-14-03 TRNSF TO 24-00608.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT PARCEL-ID 24-00608.000												
HARRINGTON DONALD L & PAULA D 1610 VAL WILSON RD LONDON OHIO 43140 43.40 01-15-04 PARCEL-ID 24-01471.000	1-159 6018 10.50A AGR 199 AUV (TAX LAND 8,270)	1,060	40	1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.98 -10.87 24.11 -2.41 21.70 21.70 21.70	PAID	34.98 -10.87 24.11 -2.41 21.70 21.70 21.70	PAID			
HARRIS BRIAN K & PENNY P 1255 CHICKASAW DR LONDON OH 43140 2305.81 01-21-04 2305.81 PARCEL-ID 24-00525.000	6-158 368 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 05-21-04	43,750 43,750	76,310 70,940	120,060 114,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,817.91 -1,186.06 2,631.85 -263.19 -62.85 2,305.81 2,305.81 2,305.81	PAID	3,817.91 -1,186.06 2,631.85 -263.19 -62.85 2,305.81 2,305.81 2,305.81	PAID			
HARRIS GREGORY F & TERESA J J T LIVES 2400 YUMA DR LONDON OH 43140 751.70 02-13-04 PARCEL-ID 24-00428.000	6-467 951 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW	7,700 7,700	31,490 31,490	39,190 39,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.24 -387.15 859.09 -85.91 -21.48 751.70 751.70 751.70	PAID	1,246.24 -387.15 859.09 -85.91 -21.48 751.70 751.70 .00	75.17 *****	826.87 826.87	62204	
HARRIS ROBERT L & MYRTLE T JT LIVES 1855 ITAWAMBA TRAIL LONDON OHIO 43140 06-30-03 TRNSF FROM 24-01048.000 STOMBAUGH JOHN P	5-261 308 CHOCTAW RES 500	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	244.86 -76.07 168.79 -16.88 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2135

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151.91 02-09-04 151.91 PARCEL-ID 24-01048.000	05-25-04				AMOUNT COLLECTED	151.91		151.91				
HARRIS ROBERT L & MYRTLE T JT LIVES 073 LERETA CORP	5-262 307 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW	7,700	25,080	32,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,042.40 -323.83 718.57 -71.86 -17.96 628.75		1,042.40 -323.83 718.57 -71.86 -17.96 628.75				
		7,700	25,080	32,780								
628.75 02-13-04 628.75 PARCEL-ID 24-01362.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	628.75 628.75	PAID	628.75 628.75	PAID			
HART ANDREW E & DARLIE M 1961 ARBUCKLE RD NW LONDON OHIO 43140	1-231 3900 84.975A AGR 111 AUV (TAX LAND 74,890) HOMESITE VALUE LISTED BELOW	16,460	23,950	40,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,285.04 -399.21 885.83 -88.58 -17.83 779.42		1,285.04 -399.21 885.83 -88.58 -17.83 779.42				
		8,750	23,790	32,540								
779.42 02-10-04 779.42 PARCEL-ID 24-00603.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	779.42 779.42	PAID	779.42 779.42	PAID			
HART ANDREW E & DARLIE M 1961 ARBUCKLE RD NW LONDON OH 43140	1-243-D 5198-9337 ETC 50.2339A AGR 110 AUV (TAX LAND 39,560)	8,830	00	8,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085	280.79 -87.23 193.56 -19.36 174.20 4.33		280.79 -87.23 193.56 -19.36 174.20 4.33				
178.53 02-10-04 178.53 PARCEL-ID 24-01550.003	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	178.53 178.53	PAID	178.53 178.53	PAID			
HART CHARLES E 6203 TECUMSEH SPRINGFIELD OH 45502 CASE #97-CV-11-199-CHAPTER 12		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-03 SPLIT TO 24-01499.000 HART CHARLES E 06-23-03 SPLIT TO 24-01499.001 BEST WILLIAM E 06-23-03 SPLIT TO 24-01499.002 BRAUN DAVID T & APRIL L JT LIVES 06-23-03 SPLIT TO 24-01499.003 DRUMMOND CURTIS K & LORI A JT LIVES 06-23-03 SPLIT TO 24-01499.004 HARDESTY JOHN W & LAURA A JT LIVES PARCEL-ID 24-01499.000												
HART CHARLES E 6203 TECUMSEH SPRINGFIELD OH 45502 CASE #97-CV-11-199-C	1-183 4125 12916 ETC 394.859A AGR 111 AUV (TAX LAND 310,170)	30,060	00	30,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085	955.91 -296.96 658.95 -65.90 593.05 761.52		955.91 -296.96 658.95 -65.90 593.05 761.52				
06-23-03 SPLIT FROM 24-01499.000 HART CHARLES E 1354.57 01-21-04 1354.57 PARCEL-ID 24-01499.000	05-26-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,354.57 1,354.57	PAID	1,354.57 1,354.57	PAID			
HART CHARLES E & LINDA L JT LIVES DOUG & CINDY PETERMAN 3855 LITTLE DARBY RD LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-17-03 TRNSF TO 24-01160.000 PETERMAN DOUG & CINDY PARCEL-ID 24-01160.000												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2136

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HARTNETT RICHARD B & DIANE M J T LIVES 018 FIRST AMERICA 2701.63 02-13-04 2701.63 PARCEL-ID 24-00917.000	7-25 LOTS 1036 & 1037 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	70,000	70,800	140,800 70,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,477.44 -1,390.95 3,086.49 -308.65 -76.21 2,701.63 2,701.63 2,701.63	PAID	4,477.44 -1,390.95 3,086.49 -308.65 -76.21 2,701.63 2,701.63 2,701.63	PAID			
HASKINS SUSAN & SCOTT JT LIVES 073 LERETA CORP 05-16-03 TRNSF FROM 24-01259.000 SMYERS SUSAN M 1911.39 03-29-04 PARCEL-ID 24-01259.000	5-172 153 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,700	37,370	45,070 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 23.43 **TOTAL TAXES DUE AMOUNT COLLECTED	1,433.23 -445.24 987.99 -98.80 -24.70 864.49 960.45 1,824.94 .00	86.45 ******	1,433.23 -445.24 987.99 -98.80 -24.70 864.49 950.94 960.45 2,775.88 1,911.39	86.45 *****	950.94 950.94	6 21 03	
HASTINGS JOHN L & JUDY A 3580 ST RT 187 NW LONDON OHIO 43140 665.01 02-10-04 665.01 PARCEL-ID 24-00604.000	1-192 6 GEO CREEK SUB RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	8,770	25,900	34,670 8,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,102.51 -342.50 760.01 -76.00 -19.00 665.01 665.01 665.01	PAID	1,102.51 -342.50 760.01 -76.00 -19.00 665.01 665.01 665.01	PAID			
HASTINGS SHANNON L & ALLISON B JT LIVES 018 FIRST AMERICA 962.18 02-13-04 962.18 PARCEL-ID 24-01112.000	5-193 329 CHOCTAW RES 510 06-18-04	7,700	41,070	48,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,550.89 -481.80 1,069.09 -106.91 962.18 962.18 962.18	PAID	1,550.89 -481.80 1,069.09 -106.91 962.18 962.18 962.18	PAID			
HAZELTON RANDALL C 018 FIRST AMERICA 04-01-03 TRNSF FROM 24-00032.000 UNITED GUARANTY RESIDENTIAL IN SURANCE CO 682.84 02-13-04 682.84 PARCEL-ID 24-00032.000	6-480 799 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,700	27,900	35,600 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,132.08 -351.69 780.39 -78.04 -19.51 682.84 682.84 682.84	PAID	1,132.08 -351.69 780.39 -78.04 -19.51 682.84 682.84 682.84	PAID			
HEDRICK ALLEN & DENISE JT LIVE S 2160 CHEROKEE DR LONDON OH 43140 07-16-03 TRNSF FROM 24-00220.000 CAYNOR OKEY HAYWARD PARCEL-ID 24-00220.000	6-374 825 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,700	33,640	41,340 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,314.61 -408.39 906.22 -90.62 -22.66 792.94 792.94 .00	79.29 ******	1,314.61 -408.39 906.22 -90.62 -22.66 792.94 872.23 1,665.17 .00	79.29 87.22 *****	872.23 959.45 1,831.68	6 22 04 6 22 04	
HEDRICK ALLEN & DENISE JT LIVE S 2160 CHEROKEE DR	6-373 826 CHOCTAW RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2137

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91	15.19	167.10	62204	
					UNPD REAL ESTATE		15.19	167.10	16.71	183.81	62204	
					**TOTAL TAXES DUE	151.91	******	319.01	*****	350.91		
PARCEL-ID 24-00221.000					AMOUNT COLLECTED	.00		.00				
HEDRICK ALLEN LEE SR & DIANE K	6-187 397 CHOCTAW				GROSS REAL ESTATE	3,407.37		3,407.37				
ATHY JT LIVES				RES 510	TAX REDUCTION	-1,058.53		-1,058.53				
018					SUBTOTAL	2,348.84		2,348.84				
FIRST AMERICA		43,750	63,400	107,150	10 PCT ROLLBACK	-234.88		-234.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-58.72		-58.72				
		43,750	63,400	107,150	NET TAXES	2,055.24		2,055.24				
2055.24 02-13-04 2055.24	06-16-04				**TOTAL TAXES DUE	2,055.24	PAID	2,055.24	PAID			
PARCEL-ID 24-00946.000					AMOUNT COLLECTED	2,055.24		2,055.24				
HEILMAN ROBERT L & DELORES D	6-243 702 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				
157				RES 500	TAX REDUCTION	-432.20		-432.20				
TRUSTCORP MTG					SUBTOTAL	959.05		959.05				
		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
					NET TAXES	863.14		863.14				
863.14 02-11-04 863.14	06-21-04				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00621.000					AMOUNT COLLECTED	863.14		863.14				
HEILMAN ROBERT L & DELORES D	6-242 701 CHOCTAW				GROSS REAL ESTATE	3,138.02		3,138.02				
JT LIVES				RES 510	TAX REDUCTION	-974.85		-974.85				
157					SUBTOTAL	2,163.17		2,163.17				
TRUSTCORP MTG		43,750	54,930	98,680	10 PCT ROLLBACK	-216.32		-216.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-54.08		-54.08				
		43,750	54,930	98,680	NET TAXES	1,892.77		1,892.77				
1892.77 02-11-04 1892.77	06-21-04				**TOTAL TAXES DUE	1,892.77	PAID	1,892.77	PAID			
PARCEL-ID 24-00620.000					AMOUNT COLLECTED	1,892.77		1,892.77				
HEINLEIN KEITH E & VICKIE A JT	6044 1-206A 23.24A				GROSS REAL ESTATE	1,871.43		1,871.43				
LIVES				AGR 111	TAX REDUCTION	-581.37		-581.37				
2870 SR 187	AUV (TAX LAND 26,260)				SUBTOTAL	1,290.06		1,290.06				
LONDON OH 43140		11,380	47,470	58,850	10 PCT ROLLBACK	-129.01		-129.01				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.86		-28.86				
		8,750	43,910	52,660	NET TAXES	1,132.19		1,132.19				
1132.19 02-05-04 1132.19	06-14-04				**TOTAL TAXES DUE	1,132.19	PAID	1,132.19	PAID			
PARCEL-ID 24-01595.000					AMOUNT COLLECTED	1,132.19		1,132.19				
HELTON CARL A	5-113 203 CHOCTAW				GROSS REAL ESTATE	1,492.06		1,492.06				
091				RES 510	TAX REDUCTION	-463.52		-463.52				
WELLS FARGO					SUBTOTAL	1,028.54		1,028.54				
		7,700	39,220	46,920	10 PCT ROLLBACK	-102.85		-102.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.71		-25.71				
		7,700	39,220	46,920	NET TAXES	899.98		899.98				
899.98 01-30-04 899.98	06-21-04				**TOTAL TAXES DUE	899.98	PAID	899.98	PAID			
PARCEL-ID 24-01510.000					AMOUNT COLLECTED	899.98		899.98				
HEMPY JAMES F JR & DEBORAH K J	5-118 208 CHOCTAW				GROSS REAL ESTATE	1,228.43		1,228.43				
T LIVES				RES 510	TAX REDUCTION	-381.62		-381.62				
018					SUBTOTAL	846.81		846.81				
PAMELA DAVIS		7,700	30,930	38,630	10 PCT ROLLBACK	-84.68		-84.68				
%FIRST AMERICA	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.17		-21.17				
		7,700	30,930	38,630	NET TAXES	740.96		740.96				
740.96 02-13-04 740.96	06-16-04				**TOTAL TAXES DUE	740.96	PAID	740.96	PAID			
PARCEL-ID 24-00402.000					AMOUNT COLLECTED	740.96		740.96				
HENKEL PATRICK M & BEVERLY E J					**TOTAL TAXES DUE	.00		.00				
T LIVES		00	00	00								
151												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2138

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PAUL RIMELSPACH %COUNTRYWIDE 08-01-03 TRNSF TO 24-00818.000 RIMELSPACH PAUL H PARCEL-ID 24-00818.000												
HENKLE ANNETTE J P.O. BOX 29 SEDALIA OHIO 43151 TRANSFER 3/9/93 37.29 02-12-04 37.29 PARCEL-ID 24-00628.000	1-154 4200 14.61A AUV (TAX LAND 11,500) 06-21-04	1,890	00	AGR 100 1,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.10 -18.67 41.43 -4.14 37.29 37.29 37.29	 PAID	60.10 -18.67 41.43 -4.14 37.29 37.29 37.29	 PAID			
HENKLE ANNETTE J P.O.BOX 29 SEDALIA OHIO 43151 SPLIT TRANSFER 3/9/93 508.02 02-12-04 508.02 PARCEL-ID 24-00629.000	1-12 4200 ETC 190.2347A AUV (TAX LAND 149,810) 06-21-04	21,090	4,660	AGR 199 25,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	818.85 -254.38 564.47 -56.45 508.02 508.02 508.02	 PAID	818.85 -254.38 564.47 -56.45 508.02 508.02 508.02	 PAID			
HENKLE ANNETTE J PO BOX 29 SEDALIA OHIO 43151 TRANSFER 3/9/93 476.86 02-12-04 476.86 PARCEL-ID 24-00629.001	1-12B 4200 ETC 1.00A 06-21-04	8,750	15,420	RES 510 24,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.61 -238.77 529.84 -52.98 476.86 476.86 476.86	 PAID	768.61 -238.77 529.84 -52.98 476.86 476.86 476.86	 PAID			
HENKLE KENNETH C 560 POTEE ROAD SO VIENNA OH 45369 SPLIT 471.83 02-02-04 471.83 PARCEL-ID 24-00629.002	1-12A 4200 ETC 1.7533A HOMESITE VALUE LISTED BELOW 06-07-04	9,410 8,750	15,090 12,290	RES 510 24,500 21,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.10 -242.03 537.07 -53.71 -11.53 471.83 471.83 471.83	 PAID	779.10 -242.03 537.07 -53.71 -11.53 471.83 471.83 471.83	 PAID			
HENRY KATHLEEN R & ROBERT D JR JT LIVES 073 LERETA CORP 203.47 02-13-04 203.47 PARCEL-ID 24-00928.009	1-94I 6244 5.008A 06-21-04	8,580	00	RES 500 8,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101056 **TOTAL TAXES DUE AMOUNT COLLECTED	272.84 -84.76 188.08 -18.81 169.27 34.20 203.47 203.47	 PAID	272.84 -84.76 188.08 -18.81 169.27 34.20 203.47 203.47	 PAID			
HENRY KATHLEEN R & ROBERT D JR JT LIVES 073 LERETA CORP 1362.20 02-13-04 1362.20 PARCEL-ID 24-00928.012	1-94K 6244 5.104 PARCEL VI HOMESITE VALUE LISTED BELOW 06-21-04	12,340 8,750	56,650 51,640	RES 510 68,990 60,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101056 **TOTAL TAXES DUE AMOUNT COLLECTED	2,193.88 -681.55 1,512.33 -151.23 -33.10 1,328.00 34.20 1,362.20 1,362.20	 PAID	2,193.88 -681.55 1,512.33 -151.23 -33.10 1,328.00 34.20 1,362.20 1,362.20	 PAID			
HENRY ROBERT D SR & DOROTHY E JT LIVES 2475 STATE RTE 187 NW LONDON OH 43140	1-211-C 6014 11.242A AUV (TAX LAND 8,850)	1,650	7,140	AGR 199 8,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	279.52 -86.84 192.68 -19.27		279.52 -86.84 192.68 -19.27				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2139

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
173.41 02-09-04 173.41 PARCEL-ID 24-01598.001	06-17-04				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.41 173.41 173.41	PAID	173.41 173.41 173.41	PAID			
HENRY ROBERT D SR & DOROTHY E JT LIVES 2475 STATE RTE 187 NW LONDON OHIO 43140 639.62 02-09-04 639.62 PARCEL-ID 24-01599.000	1-211B 6014 1.00A RES 510 AUV (TAX LAND 8,750) 220 33,370 33,590 HOMESITE VALUE LISTED BELOW 8,750 33,370 42,120 06-17-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.16 -331.83 736.33 -73.63 -23.08 639.62 639.62 639.62	PAID	1,068.16 -331.83 736.33 -73.63 -23.08 639.62 639.62 639.62	PAID			
HERALD LINVILLE L & PAULA J JT LIVES 010 TRANSAMERICA 781.24 02-09-04 781.24 PARCEL-ID 24-01311.000	7-81 988 CHOCTAW RES 510 7,700 33,030 40,730 HOMESITE VALUE LISTED BELOW 7,700 33,030 40,730 06-10-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,295.21 -402.37 892.84 -89.28 -22.32 781.24 781.24 781.24	PAID	1,295.21 -402.37 892.84 -89.28 -22.32 781.24 781.24 781.24	PAID			
HERMAN DONALD J 151 COUNTRYWIDE 12-18-02 TRNSF TO 24-00183.000 HERMAN DONALD J & JANE E JT LIVES PARCEL-ID 24-00183.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
HERMAN DONALD J & JANE E JT LIVES 151 COUNTRYWIDE 12-18-02 TRNSF FROM 24-00183.000 HERMAN DONALD J 1558.39 02-09-04 1558.39 PARCEL-ID 24-00183.000	5-17 17 CHOCTAW RES 510 43,750 37,490 81,240 HOMESITE VALUE LISTED BELOW 43,750 37,250 81,000 06-09-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,583.43 -802.56 1,780.87 -178.09 -44.39 1,558.39 1,558.39 1,558.39	PAID	2,583.43 -802.56 1,780.87 -178.09 -44.39 1,558.39 1,558.39 1,558.39	PAID			
HERRLI THOMAS M & LANI A STEINOHRT JT LIVES 1350 VAL WILSON RD LONDON OH 43140 2418.64 02-10-04 2418.64 PARCEL-ID 24-00703.015	1-157-P LOT 8 ROYAL MEADOWS (4.659A) RES 510 19,120 103,850 122,970 HOMESITE VALUE LISTED BELOW 14,000 103,850 117,850 06-01-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	3,910.45 -1,214.81 2,695.64 -269.56 -64.59 2,361.49 57.15 2,418.64 2,418.64	PAID	3,910.45 -1,214.81 2,695.64 -269.56 -64.59 2,361.49 57.15 2,418.64 2,418.64	PAID			
HESS JESSE P & ETHEL E J HESS 1895 YUMA DRIVE LONDON OHIO 43140 810.97 02-04-04 810.97 PARCEL-ID 24-00640.000	6-501 1895 YUMA DRIVE RES 510 7,700 34,580 42,280 HOMESITE VALUE LISTED BELOW 7,700 34,580 42,280 05-25-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,344.50 -417.68 926.82 -92.68 -23.17 810.97 810.97 810.97	PAID	1,344.50 -417.68 926.82 -92.68 -23.17 810.97 810.97 810.97	PAID			
HESS JESSE P & ETHEL E 1895 YUMA DRIVE LONDON OH 43140	6-502 622 CHOCTAW RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2140

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-04-04 151.91	05-25-04				NET TAXES	151.91		151.91				
					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00866.000					AMOUNT COLLECTED	151.91		151.91				
HETRICK DONNA L	7-119 1085 CHOCTAW				GROSS REAL ESTATE	1,302.21		1,302.21				
018				RES 510	TAX REDUCTION	-404.54		-404.54				
FIRST AMERICA					SUBTOTAL	897.67		897.67				
		7,700	33,250	40,950	10 PCT ROLLBACK	-89.77		-89.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.35		-22.35				
		7,700	33,090	40,790	NET TAXES	785.55		785.55				
785.55 02-13-04 785.55	06-16-04				**TOTAL TAXES DUE	785.55	PAID	785.55	PAID			
PARCEL-ID 24-00792.000					AMOUNT COLLECTED	785.55		785.55				
HEXAMER MICHAEL & MARTHA JT L	5-20 20 CHOCTAW				GROSS REAL ESTATE	3,272.22		3,272.22				
IVES				RES 510	TAX REDUCTION	-1,016.54		-1,016.54				
073					SUBTOTAL	2,255.68		2,255.68				
LERETA CORP		43,750	59,150	102,900	10 PCT ROLLBACK	-225.57		-225.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-56.39		-56.39				
		43,750	59,150	102,900	NET TAXES	1,973.72		1,973.72				
1973.72 02-13-04 1973.72	06-21-04				**TOTAL TAXES DUE	1,973.72	PAID	1,973.72	PAID			
PARCEL-ID 24-01126.000					AMOUNT COLLECTED	1,973.72		1,973.72				
HIGGINS CHAD A & CRYSTAL L HUS	1-243-C 5198 9337 14.9796A				GROSS REAL ESTATE	467.14		467.14				
TON				RES 500	TAX REDUCTION	-145.12		-145.12				
6225 ALKIRE RD					SUBTOTAL	322.02		322.02				
GALLOWAY OH 43119		14,690	00	14,690	10 PCT ROLLBACK	-32.20		-32.20				
					NET TAXES	289.82		289.82				
314.14 07-08-03 289.82	02-13-04 289.82 06-21-04				DELQ REAL ESTATE	314.14		.00				
					**TOTAL TAXES DUE	603.96	PAID	289.82	PAID			
PARCEL-ID 24-01550.002					AMOUNT COLLECTED	603.96		289.82				
HIGGINS JEFFREY L & JUDY K JT	7-57 1013 CHOCTAW				GROSS REAL ESTATE	1,510.18		1,510.18				
LIVES				RES 510	TAX REDUCTION	-469.15		-469.15				
018					SUBTOTAL	1,041.03		1,041.03				
FIRST AMERICA		7,700	39,790	47,490	10 PCT ROLLBACK	-104.10		-104.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.03		-26.03				
		7,700	39,790	47,490	NET TAXES	910.90		910.90				
910.90 02-13-04 910.90	06-18-04				**TOTAL TAXES DUE	910.90	PAID	910.90	PAID			
PARCEL-ID 24-00064.000					AMOUNT COLLECTED	910.90		910.90				
HIGHFILL JOHN L II & NETTIE M	6-376 665 CHOCTAW				GROSS REAL ESTATE	1,359.77		1,359.77				
JT LIVES				RES 510	TAX REDUCTION	-422.42		-422.42				
2110 CHEROKEE DR					SUBTOTAL	937.35		937.35				
LONDON OH 43140		9,630	33,130	42,760	10 PCT ROLLBACK	-93.74		-93.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.43		-23.43				
		9,630	33,130	42,760	NET TAXES	820.18		820.18				
820.18 02-02-04 820.18	05-25-04				**TOTAL TAXES DUE	820.18	PAID	820.18	PAID			
PARCEL-ID 24-01526.000					AMOUNT COLLECTED	820.18		820.18				
HILDEBRAND CINDY LOU	5-38 38 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				
1246 RIVER TRAIL DR				RES 500	TAX REDUCTION	-432.20		-432.20				
GROVE CITY OH 43123					SUBTOTAL	959.05		959.05				
		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
1726.28 01-21-04					NET TAXES	863.14		863.14				
					**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-01522.000					AMOUNT COLLECTED	863.14		863.14				
HILES GARY L & GWENDOLYN J	6-153 LOTS 363 & 364 CHOCTAW				GROSS REAL ESTATE	3,800.10		3,800.10				
010				RES 510	TAX REDUCTION	-1,180.53		-1,180.53				
TRANSAMERICA					SUBTOTAL	2,619.57		2,619.57				
		70,000	49,500	119,500	10 PCT ROLLBACK	-261.96		-261.96				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2141

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-65.12		-65.12				
		70,000	48,820	118,820	NET TAXES	2,292.49		2,292.49				
2292.49 02-09-04 2292.49	06-10-04				**TOTAL TAXES DUE	2,292.49	PAID	2,292.49	PAID			
PARCEL-ID 24-01245.000					AMOUNT COLLECTED	2,292.49		2,292.49				
HILL GEORGE E & ANGELA R JT L	5-237 275 CHOCTAW				GROSS REAL ESTATE	1,187.09		1,187.09				
IVES				RES 510	TAX REDUCTION	-368.78		-368.78				
018					SUBTOTAL	818.31		818.31				
FIRST AMERICA		7,700	29,630	37,330	10 PCT ROLLBACK	-81.83		-81.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.46		-20.46				
		7,700	29,630	37,330	NET TAXES	716.02		716.02				
716.02 02-13-04 716.02	06-21-04				**TOTAL TAXES DUE	716.02	PAID	716.02	PAID			
PARCEL-ID 24-00734.000					AMOUNT COLLECTED	716.02		716.02				
HILL JAMES K & SHIRLEY A JT LI	7-71 1027 CHOCTAW				GROSS REAL ESTATE	1,797.34		1,797.34				
VES				RES 510	TAX REDUCTION	-558.36		-558.36				
018					SUBTOTAL	1,238.98		1,238.98				
FIRST AMERICA		7,700	48,820	56,520	10 PCT ROLLBACK	-123.90		-123.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.70		-29.70				
		7,700	46,490	54,190	NET TAXES	1,085.38		1,085.38				
1085.38 02-13-04 1085.38	06-18-04				**TOTAL TAXES DUE	1,085.38	PAID	1,085.38	PAID			
PARCEL-ID 24-00511.000					AMOUNT COLLECTED	1,085.38		1,085.38				
HIRST RICHARD E & CHARLOTTE A	7-94 1001 CHOCTAW				GROSS REAL ESTATE	1,154.34		1,154.34				
2592 KAROK DR				RES 510	TAX REDUCTION	-358.60		-358.60				
LONDON OHIO 43140					SUBTOTAL	795.74		795.74				
		7,700	28,600	36,300	10 PCT ROLLBACK	-79.57		-79.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.89		-19.89				
		7,700	28,600	36,300	NET TAXES	696.28		696.28				
696.28 02-04-04 696.28	06-14-04				**TOTAL TAXES DUE	696.28	PAID	696.28	PAID			
PARCEL-ID 24-00654.000					AMOUNT COLLECTED	696.28		696.28				
HOCKENBERY ALBERT E	6-520A 792 A CHOCTAW				GROSS REAL ESTATE	1,002.97		1,002.97				
2165 YUMA DR				RES 510	TAX REDUCTION	-311.58		-311.58				
LONDON OH 43140					SUBTOTAL	691.39		691.39				
		7,700	23,840	31,540	10 PCT ROLLBACK	-69.14		-69.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.28		-17.28				
		7,700	23,840	31,540	NET TAXES	604.97		604.97				
08-22-03 TRNSF FROM 24-00158.0	00 HOCKENBERY ALBERT E & DOROTHY L				**TOTAL TAXES DUE	604.97	PAID	604.97	PAID			
604.97 01-26-04 604.97	05-24-04				AMOUNT COLLECTED	604.97		604.97				
PARCEL-ID 24-00158.000												
HOCKENBERY ALBERT E & DOROTHY L		00	00	00	**TOTAL TAXES DUE	.00		.00				
2165 YUMA DR												
LONDON OH 43140												
08-22-03 TRNSF TO 24-00158.0	00 HOCKENBERY ALBERT E											
PARCEL-ID 24-00158.000												
HODGSON MICHAEL J & CATHY E JT	1-165A 4126 5.416 AC				GROSS REAL ESTATE	1,596.04		1,596.04				
LIVES				RES 510	TAX REDUCTION	-495.82		-495.82				
018					SUBTOTAL	1,100.22		1,100.22				
FIRST AMERICA		12,620	37,570	50,190	10 PCT ROLLBACK	-110.02		-110.02				
COMBINED WITH 24-00732					NET TAXES	990.20		990.20				
990.20 02-13-04 990.20	06-16-04				**TOTAL TAXES DUE	990.20	PAID	990.20	PAID			
PARCEL-ID 24-00731.000					AMOUNT COLLECTED	990.20		990.20				
HOEY ENTERPRISES INC		00	00	00	**TOTAL TAXES DUE	.00		.00				
PO BOX 29												
LONDON OH 43140												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2142

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-10-03 TRNSF TO 24-00020.000 HOEY LTD PARCEL-ID 24-00020.000												
HOEY LIMITED AN OHIO PARTNERSHIP PO BOX 29 LONDON OHIO 43140 47.89 02-27-04 4.79	2-147 6288 .136A	2,160	00	COM 400 2,160 03-26-04 47.89 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101112 UNPD S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	68.69 -16.59 52.10 -5.21 46.89 1.00 47.89 .00	 4.69 .10 ******	68.69 -16.59 52.10 -5.21 46.89 51.58 1.00 1.10 100.57 100.57	 PAID			
PARCEL-ID 24-00103.000												
HOEY LIMITED AN OHIO PARTNERSHIP PO BOX 29 LONDON OHIO 43140 22.79 02-27-04 2.28	2-152 LOT 98 & VAC ALLEY (.025 A)	1,050	00	COM 420 1,050 03-26-04 22.79 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	33.39 -8.07 25.32 -2.53 22.79 22.79 .00	 2.28 ******	33.39 -8.07 25.32 -2.53 22.79 25.07 47.86 47.86	 PAID			
PARCEL-ID 24-00106.000												
HOEY LIMITED AN OHIO PARTNERSHIP PO BOX 29 LONDON OH 43140 579.24 02-27-04 57.92	2-146 6288 .609A	7,850	18,790	COM 420 26,640 03-26-04 579.24 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101112 UNPD S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	847.15 -204.66 642.49 -64.25 578.24 1.00 579.24 .00	 57.82 .10 ******	847.15 -204.66 642.49 -64.25 578.24 636.06 1.00 1.10 1,216.40 1,216.40	 PAID			
PARCEL-ID 24-00123.000												
HOEY LIMITED AN OHIO PARTNERSHIP PO BOX 29 LONDON OHIO 43140 30.49 02-27-04 3.05	2-151 99	1,330	00	COM 400 1,330 03-26-04 30.49 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101112 UNPD S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	42.29 -10.22 32.07 -3.21 28.86 1.63 30.49 .00	 2.89 .16 ******	42.29 -10.22 32.07 -3.21 28.86 31.75 1.63 1.79 64.03 64.03	 PAID			
PARCEL-ID 24-00125.000												
HOEY LIMITED AN OHIO PARTNERSHIP PO BOX 29 LONDON OHIO 43140 288.47 02-27-04 28.85	2-150 PT LOT 100 (6228 SQ FT)	2,510	10,780	COM 420 13,290 03-26-04 288.47 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	422.62 -102.10 320.52 -32.05 288.47 288.47 .00	 28.85 ******	422.62 -102.10 320.52 -32.05 288.47 317.32 605.79 605.79	 PAID			
PARCEL-ID 24-01173.000												
HOEY LTD PO BOX 29 LONDON OH 43140 04-10-03 TRNSF FROM 24-00020.000 HOEY ENTERPRISES INC 16.98 02-27-04 1.70	2-90 51 PART	810	00	RES 500 810 03-26-04 16.98 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101112	25.76 -8.00 17.76 -1.78 15.98 1.00	 1.60 	25.76 -8.00 17.76 -1.78 15.98 17.58 1.00	 			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2143

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00020.000					UNPD S.A. C160101112		.10	1.10				
					**TOTAL TAXES DUE	16.98	******	35.66	PAID			
					AMOUNT COLLECTED	.00		35.66				
HOEY LTD	2-91 51 N PART				GROSS REAL ESTATE	1,449.13		1,449.13				
PO BOX 29				COM 447	TAX REDUCTION	-350.09		-350.09				
LONDON OHIO 43140					SUBTOTAL	1,099.04		1,099.04				
		2,430	43,140	45,570	10 PCT ROLLBACK	-109.90		-109.90				
04-10-03 TRNSF FROM 24-01174.000 HOEY SALLY & WILLIAM TED JT LIVES					NET TAXES	989.14		989.14				
					UNPD REAL ESTATE		98.91	1,088.05				
990.14 02-27-04 99.01	03-26-04 990.14 06-08-04				CURR S.A. C160101112	1.00		1.00				
					UNPD S.A. C160101112		.10	1.10				
					**TOTAL TAXES DUE	990.14	******	2,079.29	PAID			
PARCEL-ID 24-01174.000					AMOUNT COLLECTED	.00		2,079.29				
HOEY LTD AN OHIO LIMITED LIABILITY CO	2-88 50				GROSS REAL ESTATE	791.82		791.82				
				RES 520	TAX REDUCTION	-245.99		-245.99				
1975 DEER RUN LANE					SUBTOTAL	545.83		545.83				
LONDON OHIO 43140		3,230	21,670	24,900	10 PCT ROLLBACK	-54.58		-54.58				
					NET TAXES	491.25		491.25	49.13	540.38	62204	
492.25 02-27-04 49.23	03-26-04				UNPD REAL ESTATE		49.13	540.38				
					CURR S.A. C160101112	1.00		1.00	.10	1.10	62204	
					UNPD S.A. C160101112		.10	1.10				
					**TOTAL TAXES DUE	492.25	******	1,033.73	*****	541.48		
PARCEL-ID 24-00099.000					AMOUNT COLLECTED	.00		541.48				
HOEY SALLY & WILLIAM TED JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
PO BOX 29												
LONDON OHIO 43140												
04-10-03 TRNSF TO 24-01174.000 HOEY LTD												
PARCEL-ID 24-01174.000												
HOFFMAN MICHAEL A & CORAZON T JT LIVES	6-113 439 CHOCTAW				GROSS REAL ESTATE	1,158.79		1,158.79				
				RES 510	TAX REDUCTION	-359.99		-359.99				
010					SUBTOTAL	798.80		798.80				
TRANSAMERICA		7,700	28,740	36,440	10 PCT ROLLBACK	-79.88		-79.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.97		-19.97				
		7,700	28,740	36,440	NET TAXES	698.95		698.95				
698.95 02-09-04 698.95	06-10-04				**TOTAL TAXES DUE	698.95	PAID	698.95	PAID			
PARCEL-ID 24-01444.000					AMOUNT COLLECTED	698.95		698.95				
HOISINGTON-STABILE AMY B & STABILE ANTHONY R JT LIVES	2-31 36 PART				GROSS REAL ESTATE	35.93		35.93				
				RES 500	TAX REDUCTION	-11.16		-11.16				
091					SUBTOTAL	24.77		24.77				
WELLS FARGO TAX SERVICE		1,130	00	1,130	10 PCT ROLLBACK	-2.48		-2.48				
50309					NET TAXES	22.29		22.29				
					CURR S.A. C160101071	9.00		9.00				
31.29 01-30-04 31.29	06-21-04				**TOTAL TAXES DUE	31.29	PAID	31.29	PAID			
PARCEL-ID 24-00453.000					AMOUNT COLLECTED	31.29		31.29				
HOISINGTON-STABILE AMY B & STABILE ANTHONY R JT LIVES	2-29 W PART 36				GROSS REAL ESTATE	1,137.17		1,137.17				
				RES 510	TAX REDUCTION	-353.27		-353.27				
091					SUBTOTAL	783.90		783.90				
WELLS FARGO TAX SERVICE		1,620	34,140	35,760	10 PCT ROLLBACK	-78.39		-78.39				
50309	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.56		-19.56				
		1,620	34,080	35,700	NET TAXES	685.95		685.95				
685.95 01-30-04 685.95	06-21-04				**TOTAL TAXES DUE	685.95	PAID	685.95	PAID			
PARCEL-ID 24-00454.000					AMOUNT COLLECTED	685.95		685.95				
HOISINGTON-STABILE AMY B & STA	2-30 86&(.03 VAC ALLEY)				GROSS REAL ESTATE	28.30		28.30				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2144

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BILE ANTHONY R JT LIVES 091 WELLS FARGO TAX SERVICE 50309			RES 599	TAX REDUCTION	-8.79		-8.79				
	760	130	890	SUBTOTAL	19.51		19.51				
				10 PCT ROLLBACK	-1.95		-1.95				
				NET TAXES	17.56		17.56				
17.56 01-30-04 17.56				**TOTAL TAXES DUE	17.56	PAID	17.56	PAID			
PARCEL-ID 24-00455.000	06-21-04			AMOUNT COLLECTED	17.56		17.56				
HOLDER DANA GREG & JENNIFER A JT LIVES 091 WELLS FARGO HOME MTG	6-145 355 CHOCTAW		RES 510	GROSS REAL ESTATE	3,135.16		3,135.16				
				TAX REDUCTION	-973.96		-973.96				
				SUBTOTAL	2,161.20		2,161.20				
	43,750	54,840	98,590	10 PCT ROLLBACK	-216.12		-216.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-54.03		-54.03				
	43,750	54,840	98,590	NET TAXES	1,891.05		1,891.05				
1891.05 01-30-04 1891.05	06-21-04			**TOTAL TAXES DUE	1,891.05	PAID	1,891.05	PAID			
PARCEL-ID 24-01415.000				AMOUNT COLLECTED	1,891.05		1,891.05				
HOLLEY JOHNIE LEE 018 FIRST AMERICA	5-311 88 CHOCTAW		RES 510	GROSS REAL ESTATE	868.46		868.46				
				TAX REDUCTION	-269.79		-269.79				
				SUBTOTAL	598.67		598.67				
	7,700	19,610	27,310	10 PCT ROLLBACK	-59.87		-59.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.97		-14.97				
	7,700	19,610	27,310	NET TAXES	523.83		523.83				
11-14-02 TRNSF FROM 24-00882.000 HOLLEY JOHNIE LEE & ROSE MARIE				**TOTAL TAXES DUE	523.83	PAID	523.83	PAID			
523.83 02-03-04 523.83	06-16-04			AMOUNT COLLECTED	523.83		523.83				
PARCEL-ID 24-00882.000											
HOLLEY JOHNIE LEE & ROSE MARIE 018 FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
11-14-02 TRNSF TO 24-00882.000 HOLLEY JOHNIE LEE											
PARCEL-ID 24-00882.000											
HOLLINGSWORTH BARBARA KENNETH & PATRICIA LOOSE 1441 ST RT 56 LONDON OH 43140				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
11-14-03 TRNSF TO 24-00662.000 LOOSE KENNETH & PATRICIA A JT LIVES											
PARCEL-ID 24-00662.000											
HOLLINGSWORTH RODNEY D - SOLE TRUSTEE 1/2 & DIANA JO GOOD 1190 E CHOCTAW DR LONDON OH 43140	5-23A LOT 23 CHOCTAW (3,471.73 SQ FT)		RES 500	GROSS REAL ESTATE	166.95		166.95				
				TAX REDUCTION	-51.86		-51.86				
				SUBTOTAL	115.09		115.09				
	5,250	00	5,250	10 PCT ROLLBACK	-11.51		-11.51				
				NET TAXES	103.58		103.58				
103.58 02-04-04 103.58	06-16-04			**TOTAL TAXES DUE	103.58	PAID	103.58	PAID			
PARCEL-ID 24-00337.001				AMOUNT COLLECTED	103.58		103.58				
HOLLINGSWORTH RODNEY D - SOLE TRUSTEE 1/2 & DIANA JO GOOD 1190 E CHOCTAW DR LONDON OH 43140	5-22 22 CHOCTAW		RES 510	GROSS REAL ESTATE	3,431.22		3,431.22				
				TAX REDUCTION	-1,065.94		-1,065.94				
				SUBTOTAL	2,365.28		2,365.28				
	43,750	64,150	107,900	10 PCT ROLLBACK	-236.53		-236.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-56.99		-56.99				
	43,750	60,240	103,990	NET TAXES	2,071.76		2,071.76				
2071.76 02-04-04 2071.76	06-16-04			**TOTAL TAXES DUE	2,071.76	PAID	2,071.76	PAID			
PARCEL-ID 24-01458.000				AMOUNT COLLECTED	2,071.76		2,071.76				
HOLLOWAY EDWARD JAY & COLLEEN ANN JT LIVES	5-195 327 CHOCTAW		RES 510	GROSS REAL ESTATE	1,219.85		1,219.85				
				TAX REDUCTION	-378.96		-378.96				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2145

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1920 SUQULAK TRAIL LONDON OHIO 43140		7,700	30,660	38,360	SUBTOTAL	840.89		840.89				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-84.09		-84.09				
					2 1/2 PCT ROLLBACK	-21.02		-21.02				
		7,700	30,660	38,360	NET TAXES	735.78		735.78	73.58	809.36	62103	
1626.82 06-07-04					UNPD REAL ESTATE		73.58	809.36				
					DELQ REAL ESTATE	817.46		817.46				
					DEC INTEREST 19.94							
					**TOTAL TAXES DUE	1,553.24	******	2,362.60	*****	809.36		
PARCEL-ID 24-01330.000					AMOUNT COLLECTED	.00		1,626.82				
HOLLOWAY EDWARD JAY & COLLEEN	5-194 328 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
ANN JT LIVES				RES 500	TAX REDUCTION	-76.07		-76.07				
1920 SUQULAK TRAIL					SUBTOTAL	168.79		168.79				
LONDON OHIO 43140		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
487.79 06-15-04					UNPD REAL ESTATE		15.19	167.10				
					DELQ REAL ESTATE	168.78		168.78				
					DEC INTEREST 4.12							
					**TOTAL TAXES DUE	320.69	******	487.79	PAID			
PARCEL-ID 24-01331.000					AMOUNT COLLECTED	.00		487.79				
HOLLOWAY GENE KENT	6-168 378 CHOCTAW				GROSS REAL ESTATE	3,196.22		3,196.22				
1395 CHICKASAW DR				RES 510	TAX REDUCTION	-992.93		-992.93				
LONDON OH 43140					SUBTOTAL	2,203.29		2,203.29				
		43,750	56,760	100,510	10 PCT ROLLBACK	-220.33		-220.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-55.08		-55.08				
		43,750	56,760	100,510	NET TAXES	1,927.88		1,927.88				
1927.88 02-12-04 1927.88	06-16-04				**TOTAL TAXES DUE	1,927.88	PAID	1,927.88	PAID			
PARCEL-ID 24-00943.000					AMOUNT COLLECTED	1,927.88		1,927.88				
HOLMEN TIMOTHY A & CONSTANCE S	6-109 443 CHOCTAW				GROSS REAL ESTATE	1,141.62		1,141.62				
JT LIVES				RES 510	TAX REDUCTION	-354.65		-354.65				
018					SUBTOTAL	786.97		786.97				
FIRST AMERICA		7,700	28,200	35,900	10 PCT ROLLBACK	-78.70		-78.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.43		-19.43				
		7,700	27,760	35,460	NET TAXES	688.84		688.84				
688.84 02-13-04 688.84	06-18-04				**TOTAL TAXES DUE	688.84	PAID	688.84	PAID			
PARCEL-ID 24-01092.000					AMOUNT COLLECTED	688.84		688.84				
HOLMES CHARLES R TRUSTEE 1/2 N					**TOTAL TAXES DUE	.00		.00				
ANCY K HOLMES TRUSTEE 1/2		00	00	00								
6669 BLACKHAWK CIRCLE												
WESTERVILLE OHIO 43082												
01-24-03 CMBN TO 24-00309.000 HOLMES CHARLES R TRUSTEE 1/2 N ANCY K HOLMES TRUSTEE 1/2												
PARCEL-ID 24-00308.000												
HOLMES CHARLES R TRUSTEE 1/2 N	7-27 985 CHOCTAW & 984 E 1-2 C				GROSS REAL ESTATE	2,806.67		2,806.67				
ANCY K HOLMES TRUSTEE 1/2	HOCTAW				TAX REDUCTION	-871.91		-871.91				
6669 BLACKHAWK CIRCLE				RES 510	SUBTOTAL	1,934.76		1,934.76				
WESTERVILLE OHIO 43082					10 PCT ROLLBACK	-193.48		-193.48				
COMBINED FOR TAXING PURPOSES		52,500	35,760	88,260	2 1/2 PCT ROLLBACK	-48.37		-48.37				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,692.91		1,692.91				
		52,500	35,760	88,260	**TOTAL TAXES DUE	1,692.91	PAID	1,692.91	PAID			
1692.91 01-21-04 1692.91	05-24-04				AMOUNT COLLECTED	1,692.91		1,692.91				
PARCEL-ID 24-00309.000												
HOLMES CHARLES R TRUSTEE 1/2 N					**TOTAL TAXES DUE	.00		.00				
ANCY K HOLMES TRUSTEE 1/2		00	00	00								
6669 BLACKHAWK CIRCLE												
WESTERVILLE OHIO 43082												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2146

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
01-24-03 CMBN TO 24-00309.000 HOLMES CHARLES R TRUSTEE 1/2 N ANCY K HOLMES TRUSTEE 1/2 PARCEL-ID 24-00309.000									
HOLSTEIN FRANK D & LINDA L 40% ETAL 60% 1115 CHICKASAW DRIVE LONDON OH 43140 1756.59 02-13-04 1756.59 PARCEL-ID 24-00228.000	6-148 358 CHOCTAW RES 510 43,750 47,830 91,580 HOMESITE VALUE LISTED BELOW 43,750 47,830 91,580 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,912.24 -904.71 2,007.53 -200.75 -50.19 1,756.59 1,756.59 1,756.59	PAID	2,912.24 -904.71 2,007.53 -200.75 -50.19 1,756.59 1,756.59 1,756.59	PAID			
HOLSTEIN JACK 018 PAUL & GERALDINE PETERS %FIRST AMERICA 2147.30 01-28-04 2147.30 PARCEL-ID 24-01495.000	6-314 891 CHOCTAW RES 510 43,750 68,200 111,950 HOMESITE VALUE LISTED BELOW 43,750 68,200 111,950 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,560.01 -1,105.95 2,454.06 -245.41 -61.35 2,147.30 2,147.30 2,147.30	PAID	3,560.01 -1,105.95 2,454.06 -245.41 -61.35 2,147.30 2,147.30 2,147.30	PAID			
HOLT CLARA M 2565 OLD US RT 40 NW LONDON OHIO 43140 TRANSFER 12/2/92 50.89 01-29-04 50.89 PARCEL-ID 24-00666.000	2-42 30 (.04 VAC ALLEY) RES 500 2,580 00 2,580 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.04 -25.49 56.55 -5.66 50.89 50.89 50.89	PAID	82.04 -25.49 56.55 -5.66 50.89 50.89 50.89	PAID			
HOLT CLARA M 2565 OLD US RT 40 NW LONDON OHIO 43140 TRANSFER 12/2/92 14.99 01-29-04 14.99 PARCEL-ID 24-00667.000	2-43 80 (.04 VAC ALLEY) RES 500 760 00 760 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	PAID	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	PAID			
HOLT CLARA M 2565 OLD US RT 40 NW LONDON OHIO 43140 TRANSFER 12/2/92 59.89 01-29-04 59.89 PARCEL-ID 24-00668.000	2-44 29 (.04 VAC ALLEY) RES 500 2,580 00 2,580 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	82.04 -25.49 56.55 -5.66 50.89 9.00 59.89 59.89	PAID	82.04 -25.49 56.55 -5.66 50.89 9.00 59.89 59.89	PAID			
HOLT CLARA M 2565 OLD US RT 40 NW LONDON OHIO 43140 TRANSFER 12/2/92 14.99 01-29-04 14.99 PARCEL-ID 24-00669.000	2-45 79 (.04 VAC ALLEY) RES 500 760 00 760 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	PAID	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	PAID			
HOLT CLARA M 2565 OLD US RT 40 NW LONDON OHIO 43140 TRANSFER 12/2/92	2-46 28 (.04 VAC ALLEY) RES 510 3,710 24,310 28,020 HOMESITE VALUE LISTED BELOW 3,710 22,770 26,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200	891.04 -276.81 614.23 -61.42 -14.51 -165.36		891.04 -276.81 614.23 -61.42 -14.51 -165.36				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2147

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
372.94 01-29-04 372.94 PARCEL-ID 24-00670.000	06-04-04	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.94 372.94 372.94	 PAID	372.94 372.94 372.94	 PAID			
HOLT CLARA M 2565 OLD US RT 40 NW LONDON OHIO 43140 TRANSFER 12/2/92 14.99 01-29-04 14.99 PARCEL-ID 24-00671.000	2-47 78 (.04 VAC ALLEY) RES 500 760 00 760 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	 PAID	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	 PAID			
HOMAN MARVIN J & JODELE R JT L IVES 2190 CHICKASAW DR LONDON OH 43140 10-15-03 TRNSF FROM 24-00659.0 ES 1154.12 02-10-04 1154.12 PARCEL-ID 24-00659.000	6-585 786 CHOCTAW RES 510 7,700 52,470 60,170 HOMESITE VALUE LISTED BELOW 7,700 52,470 60,170 00 KEELER CECIL C & JO ANN JT LIV 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,913.41 -594.42 1,318.99 -131.90 -32.97 1,154.12 1,154.12 1,154.12	 PAID	1,913.41 -594.42 1,318.99 -131.90 -32.97 1,154.12 1,154.12 1,154.12	 PAID			
HOMEWOOD DAVID 091 WELLS FARGO TAX SERV 08-27-03 TRNSF FROM 24-00371.0 693.83 01-30-04 693.83 PARCEL-ID 24-00371.000	6-457 860 CHOCTAW RES 510 7,700 28,470 36,170 HOMESITE VALUE LISTED BELOW 7,700 28,370 36,070 00 LLOYD JESSE H & KAREN A 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.21 -357.32 792.89 -79.29 -19.77 693.83 693.83 693.83	 PAID	1,150.21 -357.32 792.89 -79.29 -19.77 693.83 693.83 693.83	 PAID			
HOMEWOOD DAVID A 018 FIRST AMERICA 09-17-03 TRNSF FROM 24-01527.0 JT LIVES 558.13 02-13-04 558.13 PARCEL-ID 24-01527.000	6-601 599 CHOCTAW RES 510 7,700 20,590 28,290 00 TEETERS RICHARD V & M YVONNE 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.62 -279.47 620.15 -62.02 558.13 558.13 558.13	 PAID	899.62 -279.47 620.15 -62.02 558.13 558.13 558.13	 PAID			
HOMEWOOD DAVID ALAN 018 FIRST AMERICA 635.28 02-13-04 635.28 PARCEL-ID 24-00990.000	6-571 605 CHOCTAW RES 510 7,700 25,420 33,120 HOMESITE VALUE LISTED BELOW 7,700 25,420 33,120 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.22 -327.19 726.03 -72.60 -18.15 635.28 635.28 635.28	 PAID	1,053.22 -327.19 726.03 -72.60 -18.15 635.28 635.28 635.28	 PAID			
HOMEWOOD DAVID ALAN 010 TRANSAMERICA 05-28-03 TRNSF FROM 24-01455.0 701.87 02-09-04 701.87 PARCEL-ID 24-01455.000	6-493 630 A CHOCTAW RES 510 7,700 28,830 36,530 HOMESITE VALUE LISTED BELOW 7,700 26,650 34,350 00 BIRD SCOTT & YONG Y JT LIVES 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,161.65 -360.88 800.77 -80.08 -18.82 701.87 701.87 701.87	 PAID	1,161.65 -360.88 800.77 -80.08 -18.82 701.87 701.87 701.87	 PAID			
HOMEWOOD DAVID ALLEN	6-570 606 CHOCTAW	GROSS REAL ESTATE	1,220.48		1,220.48				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2148

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA			RES 510	TAX REDUCTION	-379.15		-379.15				
				SUBTOTAL	841.33		841.33				
	7,700	30,680	38,380	10 PCT ROLLBACK	-84.13		-84.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.03		-21.03				
	7,700	30,680	38,380	NET TAXES	736.17		736.17				
736.17 02-13-04 736.17	06-16-04			**TOTAL TAXES DUE	736.17	PAID	736.17	PAID			
PARCEL-ID 24-00991.000				AMOUNT COLLECTED	736.17		736.17				
HOPKINS NORMA	5-35 35 CHOCTAW			GROSS REAL ESTATE	2,378.32		2,378.32				
1300 E CHOCTAW DR			RES 510	TAX REDUCTION	-738.84		-738.84				
LONDON OHIO 43140				SUBTOTAL	1,639.48		1,639.48				
TRANSFER 8/26/94	43,750	31,040	74,790	10 PCT ROLLBACK	-163.95		-163.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.99		-40.99				
	43,750	31,040	74,790	HMST RED 2- 3200	-101.76		-101.76				
1332.78 01-30-04 1332.78	06-16-04			NET TAXES	1,332.78		1,332.78				
				**TOTAL TAXES DUE	1,332.78	PAID	1,332.78	PAID			
PARCEL-ID 24-00677.000				AMOUNT COLLECTED	1,332.78		1,332.78				
HORN BRENDA J & JOHN K CLARRIDGE	2-19 90			GROSS REAL ESTATE	456.01		456.01				
			RES 510	TAX REDUCTION	-141.66		-141.66				
10 ST RT 56 NW				SUBTOTAL	314.35		314.35				
LONDON OHIO 43140	2,300	12,040	14,340	10 PCT ROLLBACK	-31.44		-31.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.86		-7.86				
	2,300	12,040	14,340	NET TAXES	275.05		275.05				
556.10 02-10-04				CURR S.A. C160101114	3.00		3.00				
				**TOTAL TAXES DUE	278.05	PAID	278.05	PAID			
PARCEL-ID 24-00425.000				AMOUNT COLLECTED	278.05		278.05				
HORN BRENDA J & JOHN K CLARRIDGE	2-20A LOT 91 E 17 FT			GROSS REAL ESTATE	23.85		23.85				
			RES 500	TAX REDUCTION	-7.41		-7.41				
10 ST RT 56 NW				SUBTOTAL	16.44		16.44				
LONDON OH 43140	750	00	750	10 PCT ROLLBACK	-1.64		-1.64				
				NET TAXES	14.80		14.80				
35.60 02-10-04				CURR S.A. C160101114	3.00		3.00				
				**TOTAL TAXES DUE	17.80	PAID	17.80	PAID			
PARCEL-ID 24-01087.001				AMOUNT COLLECTED	17.80		17.80				
HOTCHKISS BRODERICK L & LAURA	6-183 393 CHOCTAW			GROSS REAL ESTATE	2,769.78		2,769.78				
074			RES 510	TAX REDUCTION	-860.45		-860.45				
UNION SAVINGS				SUBTOTAL	1,909.33		1,909.33				
	43,750	43,350	87,100	10 PCT ROLLBACK	-190.93		-190.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.73		-47.73				
	43,750	43,350	87,100	NET TAXES	1,670.67		1,670.67				
1670.67 02-09-04 1670.67	06-02-04			**TOTAL TAXES DUE	1,670.67	PAID	1,670.67	PAID			
PARCEL-ID 24-00157.000				AMOUNT COLLECTED	1,670.67		1,670.67				
HOUSEHOLD REALTY CORP				**TOTAL TAXES DUE	.00		.00				
931 CORPORATE CENTER DR	00	00	00								
POMONA CA 91768											
04-29-03 TRNSF FROM 24-00490.000 BORDERS CURTIS M & BEVERLY J											
06-13-03 TRNSF TO 24-00490.000 KEN'S HOME REMODELING & REPAIR LTD											
PARCEL-ID 24-00490.000											
HOUSTON BEVERLY J				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
MICHAEL & ERICA SCHMIDT											
%FIRST AMERICA											
12-31-02 TRNSF TO 24-00680.000 SCHMIDT MICHAEL W & ERICA M JT LIVES											

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2149

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00680.000											
HOUSTON ELIZABETH C 1955 ARBUCKLE RD NW LONDON OHIO 43140	1-235 3900 1.835A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.34 -15.02 33.32 -3.33 29.99 29.99 29.99	 PAID	48.34 -15.02 33.32 -3.33 29.99 29.99 29.99	 PAID			
59.98 01-16-04 PARCEL-ID 24-00681.000		00	1,520								
HOUSTON ELIZABETH C 1955 ARBUCKLE RD NW LONDON OHIO 43140	1-229 3900 .669A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.96 -221.49 491.47 -49.15 -12.26 -101.76 328.30 328.30 328.30	 PAID	712.96 -221.49 491.47 -49.15 -12.26 -101.76 328.30 328.30 328.30	 PAID			
656.60 01-16-04 PARCEL-ID 24-00682.000	8,030 HOMESITE VALUE LISTED BELOW 8,030	14,390 14,350	22,420 22,380								
HOWARD HARLAN D 2435 CHICKASAW DR LONDON OHIO 43140	6-463 955 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 .00	 15.19 ***** 	167.10 167.10	6 2 04	
151.91 01-27-04 PARCEL-ID 24-00046.000	7,700	00	7,700								
HOWARD HARLAN D 2435 CHICKASAW DR LONDON OHIO 43140	6-462 956 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.95 -350.41 777.54 -77.75 -19.41 680.38 680.38 680.38	 PAID	1,127.95 -350.41 777.54 -77.75 -19.41 680.38 680.38 .00	 68.04 ***** 	748.42 748.42	6 2 04	
680.38 01-27-04 PARCEL-ID 24-00328.000	7,700 HOMESITE VALUE LISTED BELOW 7,700	27,770 27,710	35,470 35,410								
HOWARD HARLAN D & JANE M 2435 CHICKASAW DR LONDON OHIO 43140	6-335 927 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,512.84 -780.63 1,732.21 -173.22 -42.80 1,516.19 1,516.19 1,516.19	 PAID	2,512.84 -780.63 1,732.21 -173.22 -42.80 1,516.19 1,516.19 .00	 151.62 ***** 	1,667.81 1,667.81	6 2 04	
1516.19 01-27-04 PARCEL-ID 24-01410.000	43,750 HOMESITE VALUE LISTED BELOW 43,750	35,270 34,340	79,020 78,090								
HUBEK STEPHEN M & SHERRY G 375 MARKLEY RD LONDON OH 43140	1-20 4424 5.009A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,362.31 -423.21 939.10 -93.91 -21.55 823.64 823.64 823.64	 PAID	1,362.31 -423.21 939.10 -93.91 -21.55 823.64 823.64 823.64	 PAID			
823.64 01-20-04 823.64 PARCEL-ID 24-00686.000	12,260 HOMESITE VALUE LISTED BELOW 8,750 05-24-04	30,580 30,580	42,840 39,330								
HUDDLE BILLY J & JOLENE JT LIV ES 018 CHARLES & LORI BAILEY %FIRST AMERICA 02-05-03 TRNSF TO 24-00442.000 BAILEY CHARLES E & LORI I JT L	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2150

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES PARCEL-ID 24-00442.000												
HUDDLESTON BRYAN & VANDERPOOL KELLEY N 018 KELLEY VANDERPOOL %FIRST AMERICA 08-01-03 TRNSF FROM 24-00515.000 ON JT LIVES 944.66 01-30-04 944.66 PARCEL-ID 24-00515.000	6-455 862 CHOCTAW HOMESITE VALUE LISTED BELOW 00 KARBONIT KIRK & LESLIE J JACKS 06-21-04	RES 510 7,700 7,700	41,550 41,550	49,250 49,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,566.15 -486.54 1,079.61 -107.96 -26.99 944.66 944.66 944.66	 PAID	1,566.15 -486.54 1,079.61 -107.96 -26.99 944.66 944.66 944.66	 PAID			
HUDDLESTON RICHARD & STEPHANIE JT LIVES 2330 YUMA DR LONDON OH 43140 151.91 01-20-04 151.91 PARCEL-ID 24-00053.000	6-473 867 CHOCTAW 06-18-04	RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
HUDDLESTON RICHARD & STEPHANIE JT LIVES 2340 YUMA DR LONDON OH 43140 985.69 01-20-04 985.69 PARCEL-ID 24-01435.000	6-472 868 CHOCTAW HOMESITE VALUE LISTED BELOW 06-18-04	RES 510 7,700 7,700	43,590 40,130	51,290 47,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,631.02 -506.69 1,124.33 -112.43 -26.21 985.69 985.69 985.69	 PAID	1,631.02 -506.69 1,124.33 -112.43 -26.21 985.69 985.69 985.69	 PAID			
HUDDLESTON RICHARD E & STEPHANIE K JT LIVES 2340 YUMA DR LONDON OH 43140 151.91 01-20-04 151.91 PARCEL-ID 24-00277.000	6-471 869 CHOCTAW 06-18-04	RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
HUDDLESTUN DONALD B 2815 N OLD STATE RD DELAWARE OH 43015 679.33 01-16-04 679.33 PARCEL-ID 24-00482.000	1-96 8352 144.5967A AUV (TAX LAND 113,870) 06-03-04	AGR 100 20,930	00	20,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101071 CURR S.A. C160101022 **TOTAL TAXES DUE AMOUNT COLLECTED	665.57 -206.76 458.81 -45.88 412.93 220.86 45.54 679.33 679.33	 PAID	665.57 -206.76 458.81 -45.88 412.93 220.86 45.54 679.33 679.33	 PAID			
HUDDLESTUN DONALD B & GRACE L JT LIVES 2815 N OLD STATE ROAD DELAWARE OH 43015 217.21 01-16-04 217.21 PARCEL-ID 24-00482.003	1-96C 8352 2.5593A AUV (TAX LAND 8,580) 06-03-04	AGR 199 7,490	3,520	11,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	350.12 -108.77 241.35 -24.14 217.21 217.21 217.21	 PAID	350.12 -108.77 241.35 -24.14 217.21 217.21 217.21	 PAID			
HUFF CHARLES L 2120 OLD COLUMBUS RD LONDON OH 43140	1-94 6244 26.957A AUV (TAX LAND 29,190) HOMESITE VALUE LISTED BELOW	AGR 111 11,110	47,020	58,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,848.53 -574.26 1,274.27 -127.43 -26.32		1,848.53 -574.26 1,274.27 -127.43 -26.32				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2151

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	39,270	48,020	NET TAXES	1,120.52		1,120.52				
2241.04 01-16-04					**TOTAL TAXES DUE	1,120.52	PAID	1,120.52	PAID			
PARCEL-ID 24-00928.000					AMOUNT COLLECTED	1,120.52		1,120.52				
HUFF DOUGLAS J & KYLEE R JT LI	1-210L 6014 11.0981A				GROSS REAL ESTATE	1,507.00		1,507.00				
VES				RES 512	TAX REDUCTION	-468.16		-468.16				
091					SUBTOTAL	1,038.84		1,038.84				
WELLS FARGO		17,590	29,800	47,390	10 PCT ROLLBACK	-103.88		-103.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.13		-21.13				
		8,750	29,800	38,550	NET TAXES	913.83		913.83				
913.83 01-30-04 913.83	06-21-04				**TOTAL TAXES DUE	913.83	PAID	913.83	PAID			
PARCEL-ID 24-01601.005					AMOUNT COLLECTED	913.83		913.83				
HUFFMAN HAROLD H & MICHELE E J	6-545 880 CHOCTAW				GROSS REAL ESTATE	1,481.24		1,481.24				
T LIVES				RES 510	TAX REDUCTION	-460.16		-460.16				
018					SUBTOTAL	1,021.08		1,021.08				
FIRST AMERICA		7,700	38,880	46,580	10 PCT ROLLBACK	-102.11		-102.11				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.53		-25.53				
		7,700	38,880	46,580	NET TAXES	893.44		893.44				
893.44 02-12-04 893.44	06-21-04				**TOTAL TAXES DUE	893.44	PAID	893.44	PAID			
PARCEL-ID 24-01521.000					AMOUNT COLLECTED	893.44		893.44				
HUGHES JERRY A	5-140 145 CHOCTAW				GROSS REAL ESTATE	874.82		874.82				
018				RES 510	TAX REDUCTION	-271.77		-271.77				
BRUCE & CHRIS SALIMBENE					SUBTOTAL	603.05		603.05				
%FIRST AMERICA		7,700	19,810	27,510	10 PCT ROLLBACK	-60.31		-60.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.08		-15.08				
		7,700	19,810	27,510	NET TAXES	527.66		527.66	52.77	580.43	62204	
09-03-03 TRNSF FROM 24-00844.000 LOVETT KENNETH LEE & KENDRA LY					**TOTAL TAXES DUE	527.66	PAID	527.66	*****	580.43		
NN					AMOUNT COLLECTED	527.66		.00				
527.66 02-11-04												
PARCEL-ID 24-00844.000												
HUGHES KELLY R & DEBORAH A					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
DAVID VOIT												
%FIRST AMERICA												
04-14-03 TRNSF TO 24-00439.000 VOIT DAVID A												
PARCEL-ID 24-00439.000												
HUGHES KELLY R & DEBORAH A					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
DAVID VOIT												
%FIRST AMERICA												
04-14-03 TRNSF TO 24-00440.000 VOIT DAVID A												
PARCEL-ID 24-00440.000												
HUGHES KELLY R & DEBORAH A JT	5-339 60 CHOCTAW				GROSS REAL ESTATE	1,923.58		1,923.58				
LIVES				RES 510	TAX REDUCTION	-597.58		-597.58				
073					SUBTOTAL	1,326.00		1,326.00				
LERETA CORP		7,700	52,790	60,490	10 PCT ROLLBACK	-132.60		-132.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.15		-33.15				
		7,700	52,790	60,490	NET TAXES	1,160.25		1,160.25				
1160.25 02-13-04 1160.25	06-21-04				**TOTAL TAXES DUE	1,160.25	PAID	1,160.25	PAID			
PARCEL-ID 24-01485.000					AMOUNT COLLECTED	1,160.25		1,160.25				
HUGHES ROBERT W & KATHLEEN R J	1-170 E 6018 8.038A				GROSS REAL ESTATE	379.37		379.37				
T LIVES				RES 500	TAX REDUCTION	-117.85		-117.85				
2255 ST RT 56 NW					SUBTOTAL	261.52		261.52				
LONDON OH 43140		11,930	00	11,930	10 PCT ROLLBACK	-26.15		-26.15				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2152

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
235.37 01-27-04 235.37 PARCEL-ID 24-00489.000	06-14-04				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	235.37 235.37 235.37	PAID	235.37 235.37 235.37	PAID			
HUGHES ROBERT W & KATHLEEN R JT LIVES 2255 ST RT 56 NW LONDON OH 43140 109.69 01-27-04 109.69 PARCEL-ID 24-00490.001	1-170DD SURVEY 6018 6.0545A RES 500 06-14-04	5,560	00	5,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.81 -54.93 121.88 -12.19 109.69 109.69 109.69	PAID	176.81 -54.93 121.88 -12.19 109.69 109.69 109.69	PAID			
HUGHES ROBERT W & KATHLEEN R JT LIVES 2255 STATE ROUTE 56 LONDON OH 43140 219.78 01-27-04 219.78 PARCEL-ID 24-00545.000	1-171D 6018 6.908A RES 500 06-14-04	11,140	00	11,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	354.25 -110.05 244.20 -24.42 219.78 219.78 219.78	PAID	354.25 -110.05 244.20 -24.42 219.78 219.78 219.78	PAID			
HUGHES ROBERT W & KATHLEEN R JT LIVES OHIO CENTRAL CREDIT 6033 PERIMETER DUBLIN OH 43017 1297.44 01-27-04 1297.44 PARCEL-ID 24-01049.000	1-172 6018 7.002A RES 510 06-14-04	14,000 HOMESITE VALUE LISTED BELOW 8,750	53,240 44,400	67,240 53,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,138.23 -664.26 1,473.97 -147.40 -29.13 1,297.44 1,297.44 1,297.44	PAID	2,138.23 -664.26 1,473.97 -147.40 -29.13 1,297.44 1,297.44 1,297.44	PAID			
HUGHES ROBERT W & KATHLEEN R JT LIVES OHIO CENTRAL CREDIT 6033 PERIMETER DUBLIN OH 43017 225.31 01-27-04 225.31 PARCEL-ID 24-01050.000	1-173 6018 7.322A RES 500 06-14-04	11,420	00	11,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	363.16 -112.82 250.34 -25.03 225.31 225.31 225.31	PAID	363.16 -112.82 250.34 -25.03 225.31 225.31 225.31	PAID			
HUIZING KURT 151 MICHAEL & JAMIE WEINER %COUNTRYWIDE 10-28-03 TRNSF TO 24-00320.000 LIVES PARCEL-ID 24-00320.000	00 WEINER MICHAEL T & JAMIE E JT	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUIZING KURT S 1225 W CHOCTAW DR LONDON OH 43140 10-08-03 TRNSF FROM 24-00717.000 151.92 01-21-04 PARCEL-ID 24-00717.000	7-134 1065 S 1-2 CHOCTAW RES 500 00 JAINSHIG GARY J	3,850	00	3,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.43 -38.03 84.40 -8.44 75.96 75.96 75.96	PAID	122.43 -38.03 84.40 -8.44 75.96 75.96 75.96	PAID			
HUIZING KURT S 1225 W CHOCTAW DR LONDON OHIO 43140 CASE #022002A PROBATE 10-08-03 TRNSF FROM 24-00718.000	7-135 1064 CHOCTAW RES 510 00 JAINSHIG GARY J	7,700 HOMESITE VALUE LISTED BELOW 7,700	19,620 17,220	27,320 24,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	868.78 -269.89 598.89 -59.89 -13.66 525.34 525.34	PAID	868.78 -269.89 598.89 -59.89 -13.66 525.34 525.34	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2153

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1050.68 01-21-04 PARCEL-ID 24-00718.000				AMOUNT COLLECTED	525.34		525.34				
HUIZING KURT S 1225 W CHOCTAW DR LONDON OHIO 43140	7-136 1063 N 1-2 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	122.43 -38.03 84.40 -8.44 75.96		122.43 -38.03 84.40 -8.44 75.96				
10-08-03 TRNSF FROM 24-00719.000 JAINSHIG GARY J 151.92 01-21-04 PARCEL-ID 24-00719.000	3,850	00	3,850	**TOTAL TAXES DUE AMOUNT COLLECTED	75.96 75.96	PAID	75.96 75.96	PAID			
HULL RONALD & SHARON JT LIVES SHARON E HULL 3145 QUAPAW DR LONDON OH 43140	6-418 809 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91	15.19	167.10	62204	
11-10-03 TRNSF FROM 24-00049.000 BAKER-BLAKE SHARON E 168.78 02-11-04 PARCEL-ID 24-00049.000	7,700	00	7,700	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 4.12 **TOTAL TAXES DUE AMOUNT COLLECTED	168.78 320.69 168.78	15.19 ******	167.10 .00 319.01 .00	16.71 *****	183.81 350.91	62204	
HULL RONALD & SHARON JT LIVES 015 SHARON HULL %FNIS REALTY TAX	6-417 808 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,290.44 -400.89 889.55 -88.96 -22.24 778.35		1,290.44 -400.89 889.55 -88.96 -22.24 778.35				
11-10-03 TRNSF FROM 24-00050.000 BAKER-BLAKE SHARON E 864.77 02-11-04 778.35 02-13-04 778.35 06-21-04 PARCEL-ID 24-00050.000	7,700 HOMESITE VALUE LISTED BELOW 7,700	32,880 32,880	40,580 40,580	DELQ REAL ESTATE DEC INTEREST 21.09 **TOTAL TAXES DUE AMOUNT COLLECTED	864.77 1,643.12 1,643.12	PAID	.00 778.35 778.35	PAID			
HULL WALTER J & SYLIVA R 010 TRANSAMERICA	6-125 427 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
151.91 02-09-04 151.91 06-10-04 PARCEL-ID 24-00772.000	7,700	00	7,700	**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
HULL WALTER J & SYLVIA R 010 TRANSAMERICA	6-126 426 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,666.64 -517.76 1,148.88 -114.89 -28.72 1,005.27		1,666.64 -517.76 1,148.88 -114.89 -28.72 1,005.27				
1005.27 02-09-04 1005.27 06-10-04 PARCEL-ID 24-00771.000	7,700 HOMESITE VALUE LISTED BELOW 7,700	44,710 44,710	52,410 52,410	**TOTAL TAXES DUE AMOUNT COLLECTED	1,005.27 1,005.27	PAID	1,005.27 1,005.27	PAID			
HUNTER GARY L SR & BILLIE JEAN 018 FIRST AMERICA	6-267 726 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,527.46 -785.18 1,742.28 -174.23 -43.56 1,524.49		2,527.46 -785.18 1,742.28 -174.23 -43.56 1,524.49				
1524.49 02-13-04 1524.49 06-21-04 PARCEL-ID 24-00699.000	43,750 HOMESITE VALUE LISTED BELOW 43,750	35,730 35,730	79,480 79,480	**TOTAL TAXES DUE AMOUNT COLLECTED	1,524.49 1,524.49	PAID	1,524.49 1,524.49	PAID			
HUNTER JEFFREY C & MICHELLE D JT LIVES 018	6-551 690 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,068.80 -332.03 736.77		1,068.80 -332.03 736.77				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2154

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA 644.67 02-12-04 644.67 PARCEL-ID 24-01220.000	7,700 HOMESITE VALUE LISTED BELOW 7,700 06-16-04	25,910	33,610 33,610	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-73.68 -18.42 644.67 644.67 644.67	 PAID 	-73.68 -18.42 644.67 644.67 644.67	 PAID 			
HUNTER SUSAN J NATIONAL CITY 3232 NEWMARK MIAMISBURG OH 45342 CASE # 2004CV-04-108 10-10-03 TRNSF FROM 24-00490.000 KEN'S HOME REMODELING & REPAIR LTD 747.73 01-30-04 PARCEL-ID 24-00490.000	1-170D 6018 2.1045A 9,720 HOMESITE VALUE LISTED BELOW 8,750 06-16-04	29,220 28,700	RES 510 38,940 37,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.29 -384.68 853.61 -85.36 -20.52 747.73 747.73 747.73	 PAID 	1,238.29 -384.68 853.61 -85.36 -20.52 747.73 747.73 .00	 74.77 ***** 	822.50 822.50	62204	
HUNTINGTON SHAWN T & DEETRA L JT LIVES 018 FIRST AMERICA 718.33 02-13-04 718.33 PARCEL-ID 24-00127.000	6-602 598 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-16-04	29,750 29,750	RES 510 37,450 37,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,190.91 -369.97 820.94 -82.09 -20.52 718.33 718.33 718.33	 PAID 	1,190.91 -369.97 820.94 -82.09 -20.52 718.33 718.33 718.33	 PAID 			
HURLEY WENDELL E & SANDRA K RANDY & TAMMY TAYLOR 2571 W CHOCTAW DR LONDON OHIO 43140 07-01-03 TRNSF TO 24-01254.000 TAYLOR RANDY E & TAMMY JT LIVES PARCEL-ID 24-01254.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HURST ROBERT K & MARY S JT LIVES 018 FIRST AMERICA 1224.89 02-13-04 1224.89 PARCEL-ID 24-01074.000	5-146 139 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-18-04	56,160 56,160	RES 510 63,860 63,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,030.75 -630.87 1,399.88 -139.99 -35.00 1,224.89 1,224.89 1,224.89	 PAID 	2,030.75 -630.87 1,399.88 -139.99 -35.00 1,224.89 1,224.89 1,224.89	 PAID 			
HUTCHINGS SHERRY A & NEIL P LICHTMAN 073 LERETA CORP CASE # 2003 CV-10-333 1230.69 02-13-04 1230.69 PARCEL-ID 24-01492.000	6-341 933 CHOCTAW 43,750 06-21-04	18,630	RES 510 62,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,983.68 -616.25 1,367.43 -136.74 1,230.69 1,230.69 1,230.69	 PAID 	1,983.68 -616.25 1,367.43 -136.74 1,230.69 1,230.69 1,230.69	 PAID 			
HUTTON DAVID R & STACIE 018 LOVELL & LEAH STEVENS %FIRST AMERICA 04-07-03 TRNSF TO 24-00820.000 STEVENS LOVELL J & LEAH D JT LIVES PARCEL-ID 24-00820.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HYDEN DEWEY L & DIANA SUE JT	6-523 877 CHOCTAW			GROSS REAL ESTATE	1,709.89		1,709.89				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2155

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES				RES 510	TAX REDUCTION	-531.19		-531.19				
018					SUBTOTAL	1,178.70		1,178.70				
FIRST AMERICA		7,700	46,070	53,770	10 PCT ROLLBACK	-117.87		-117.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.47		-29.47				
		7,700	46,070	53,770	NET TAXES	1,031.36		1,031.36				
1031.36 02-13-04 1031.36	06-16-04				**TOTAL TAXES DUE	1,031.36	PAID	1,031.36	PAID			
PARCEL-ID 24-01200.000					AMOUNT COLLECTED	1,031.36		1,031.36				
IANNI ANGELA C TRUSTEE	5-73 176 CHOCTAW				GROSS REAL ESTATE	2,737.34		2,737.34				
2106 NORTHRIDGE DR				RES 510	TAX REDUCTION	-850.38		-850.38				
SPRINGFIELD OH 45504					SUBTOTAL	1,886.96		1,886.96				
		43,750	42,330	86,080	10 PCT ROLLBACK	-188.70		-188.70				
1698.26 02-04-04 1698.26	06-21-04				NET TAXES	1,698.26		1,698.26				
					**TOTAL TAXES DUE	1,698.26	PAID	1,698.26	PAID			
PARCEL-ID 24-01442.000					AMOUNT COLLECTED	1,698.26		1,698.26				
ILDERTON DEBRA M	5-86 189 CHOCTAW				GROSS REAL ESTATE	2,732.57		2,732.57				
091				RES 510	TAX REDUCTION	-848.89		-848.89				
DEBRA GLENN					SUBTOTAL	1,883.68		1,883.68				
%WELLS FARGO		43,750	42,180	85,930	10 PCT ROLLBACK	-188.37		-188.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-46.44		-46.44				
		43,750	40,990	84,740	NET TAXES	1,648.87		1,648.87				
3462.63 06-21-04					UNPD REAL ESTATE		164.89	1,813.76				
					**TOTAL TAXES DUE	1,648.87	******	3,462.63	PAID			
PARCEL-ID 24-00505.000					AMOUNT COLLECTED	.00		3,462.63				
ILDERTON KENNETH C & SHERRY D	5-165 120 CHOCTAW				GROSS REAL ESTATE	1,182.64		1,182.64				
JT LIVES				RES 510	TAX REDUCTION	-367.40		-367.40				
018					SUBTOTAL	815.24		815.24				
FIRST AMERICA		7,700	29,490	37,190	10 PCT ROLLBACK	-81.52		-81.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.38		-20.38				
		7,700	29,490	37,190	NET TAXES	713.34		713.34				
12-10-03 TRNSF FROM 24-01249.000 QUINN ANNETTA M & JOEL WINSTON JT LIVES					**TOTAL TAXES DUE	713.34	PAID	713.34	PAID			
					AMOUNT COLLECTED	713.34		713.34				
713.34 02-11-04 713.34	06-18-04											
PARCEL-ID 24-01249.000												
IMBODEN JAMES RAY & PAULA JUNE	2-53 25 (.04 VAC ALLEY)				GROSS REAL ESTATE	82.04		82.04				
018				RES 500	TAX REDUCTION	-25.49		-25.49				
FIRST AMERICA					SUBTOTAL	56.55		56.55				
		2,580	00	2,580	10 PCT ROLLBACK	-5.66		-5.66				
07-18-03 TRNSF FROM 24-00342.000 FAIRBANKS CAPITAL CORPORATION					NET TAXES	50.89		50.89				
65.08 07-17-03 59.89	02-13-04 59.89 06-18-04				DELQ REAL ESTATE	55.18		.00				
					CURR S.A. C160101071	9.00		9.00				
					DELQ S.A. C160101071	9.90		.00				
					**TOTAL TAXES DUE	124.97	PAID	59.89	PAID			
PARCEL-ID 24-00342.000					AMOUNT COLLECTED	124.97		59.89				
IMBODEN JAMES RAY & PAULA JUNE	2-52 75 (.04 VAC ALLEY)				GROSS REAL ESTATE	13.99		13.99				
018				RES 500	TAX REDUCTION	-4.35		-4.35				
FIRST AMERICA					SUBTOTAL	9.64		9.64				
		440	00	440	10 PCT ROLLBACK	-.96		-.96				
07-18-03 TRNSF FROM 24-00343.000 FAIRBANKS CAPITAL CORPORATION					NET TAXES	8.68		8.68				
2.55 07-17-03 8.68	02-13-04 8.68 06-18-04				DELQ REAL ESTATE	2.55		.00				
					**TOTAL TAXES DUE	11.23	PAID	8.68	PAID			
PARCEL-ID 24-00343.000					AMOUNT COLLECTED	11.23		8.68				
IMBODEN JAMES RAY & PAULA JUNE	2-54 24 (.04 VAC ALLEY)				GROSS REAL ESTATE	117.98		117.98				
018				RES 500	TAX REDUCTION	-36.65		-36.65				
FIRST AMERICA					SUBTOTAL	81.33		81.33				
		3,710	00	3,710	10 PCT ROLLBACK	-8.13		-8.13				
07-18-03 TRNSF FROM 24-00344.000 FAIRBANKS CAPITAL CORPORATION					NET TAXES	73.20		73.20				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2156

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
105.93 07-17-03 73.20 PARCEL-ID 24-00344.000	02-13-04	73.20 06-18-04		DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	105.93 179.13 179.13	PAID	.00 73.20 73.20	PAID			
IMBODEN JAMES RAY & PAULA JUNE 018 FIRST AMERICA 07-18-03 TRNSF FROM 24-00345.000 FAIRBANKS CAPITAL CORPORATION 146.73 07-17-03 381.17 PARCEL-ID 24-00345.000	2-55 74 (.04 VAC ALLEY) 620 02-13-04	18,700 381.17 06-18-04	RES 510 19,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	614.38 -190.86 423.52 -42.35 381.17 146.73 527.90 527.90	PAID	614.38 -190.86 423.52 -42.35 381.17 .00 381.17 381.17	PAID			
INGLE JAMES M 018 FIRST AMERICA 799.56 02-12-04 799.56 PARCEL-ID 24-01163.000	6-521 793 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-16-04	33,940 32,360	RES 510 41,640 40,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.15 -411.36 912.79 -91.28 -21.95 799.56 799.56 799.56	PAID	1,324.15 -411.36 912.79 -91.28 -21.95 799.56 799.56 799.56	PAID			
INLOW CURTIS R & MARSHA E 018 FIRST AMERICA 1472.91 02-13-04 1472.91 PARCEL-ID 24-01187.000	6-307 884 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-16-04	33,040 33,040	RES 510 76,790 76,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,441.92 -758.60 1,683.32 -168.33 -42.08 1,472.91 1,472.91 1,472.91	PAID	2,441.92 -758.60 1,683.32 -168.33 -42.08 1,472.91 1,472.91 1,472.91	PAID			
INTELLICALL OPERATOR SERVICES INC MIKE CUMPTON 5000 SAWGRASS VILLAGE CRL SUITE 30 PONTE VEDRA BEACH F 32082 14.00 01-26-04 PARCEL-ID 24-01658.000	PUBLIC UTILITY PERSONAL 00	220	P/U 880 220	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.00 7.00 7.00 7.00	PAID	7.00 7.00 7.00 7.00	PAID			
JACCAUD WILLIAM M SR & ANN F 1025 CHICKASAW DR LONDON OH 43140 1249.77 02-06-04 1249.77 PARCEL-ID 24-01373.000	6-141 351 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-17-04	21,400 21,150	RES 510 65,150 64,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,071.77 -643.61 1,428.16 -142.82 -35.57 1,249.77 1,249.77 1,249.77	PAID	2,071.77 -643.61 1,428.16 -142.82 -35.57 1,249.77 1,249.77 1,249.77	PAID			
JACOBS L B & FRANCES 2375 CHULAHOMA TR LONDON OHIO 43140 151.91 01-21-04 151.91 PARCEL-ID 24-00710.000	5-123 213 CHOCTAW 7,700 06-16-04	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
JACOBS LEROY B & FRANCES J 2375 CHULAHOMA TRAIL LONDON OH 43140	5-122 212 CHOCTAW 7,700	38,920	RES 510 46,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,482.52 -460.56 1,021.96 -102.20		1,482.52 -460.56 1,021.96 -102.20				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2157

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	7,700	38,920	46,620	2 1/2 PCT ROLLBACK	-25.55		-25.55				
					NET TAXES	894.21		894.21				
894.21 01-21-04 894.21	06-16-04				**TOTAL TAXES DUE	894.21	PAID	894.21	PAID			
PARCEL-ID 24-00711.000					AMOUNT COLLECTED	894.21		894.21				
JAINSHIG GARY J					**TOTAL TAXES DUE	.00		.00				
TIM STONECIPHER		00	00	00								
177 W HIGH ST												
SUITE 105												
LONDON OHIO 43140												
022002A PROBATE												
10-29-03 TRNSF TO 24-00713.000	ABDON DENNIS J & NAOMI J & THO											
MAS W & SHARON D HENRY												
PARCEL-ID 24-00713.000												
JAINSHIG GARY J					**TOTAL TAXES DUE	.00		.00				
KURT HUIZING		00	00	00								
1225 W CHOCTAW DR												
LONDON OH 43140												
10-08-03 TRNSF TO 24-00717.000	HUIZING KURT S											
PARCEL-ID 24-00717.000												
JAINSHIG GARY J					**TOTAL TAXES DUE	.00		.00				
KURT HUIZING		00	00	00								
1225 W CHOCTAW DR												
LONDON OH 43140												
10-08-03 TRNSF TO 24-00718.000	HUIZING KURT S											
PARCEL-ID 24-00718.000												
JAINSHIG GARY J					**TOTAL TAXES DUE	.00		.00				
KURT HUIZING		00	00	00								
1225 W CHOCTAW DR												
LONDON OHIO 43140												
10-08-03 TRNSF TO 24-00719.000	HUIZING KURT S											
PARCEL-ID 24-00719.000												
JAMES ERNEST R SR & MARY K JT	6-459 947 CHOCTAW			RES 510	GROSS REAL ESTATE	1,877.15		1,877.15				
LIVES					TAX REDUCTION	-583.15		-583.15				
2635 WEST CHOCTAW DRIVE					SUBTOTAL	1,294.00		1,294.00				
LONDON, OHIO 43140		7,700	51,330	59,030	10 PCT ROLLBACK	-129.40		-129.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.35		-32.35				
		7,700	51,330	59,030	NET TAXES	1,132.25		1,132.25				
1132.25 02-13-04 1132.25	06-21-04				**TOTAL TAXES DUE	1,132.25	PAID	1,132.25	PAID			
PARCEL-ID 24-01312.000					AMOUNT COLLECTED	1,132.25		1,132.25				
JAMES ERNEST R SR & MARY K JT	6-460 948 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
LIVES					TAX REDUCTION	-76.07		-76.07				
2635 WEST CHOCTAW DRIVE					SUBTOTAL	168.79		168.79				
LONDON, OHIO 43140		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-21-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01313.000					AMOUNT COLLECTED	151.91		151.91				
JAMES, ERNEST & MARY KAY JT	7-12 1049 CHOCTAW			RES 510	GROSS REAL ESTATE	2,759.92		2,759.92				
LIVES					TAX REDUCTION	-857.39		-857.39				
010					SUBTOTAL	1,902.53		1,902.53				
TRANSAMERICA		43,750	43,040	86,790	10 PCT ROLLBACK	-190.25		-190.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-46.65		-46.65				
		43,750	41,370	85,120	NET TAXES	1,665.63		1,665.63				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2158

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1665.63 02-09-04 1665.63 PARCEL-ID 24-00349.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,665.63 1,665.63	PAID	1,665.63 1,665.63	PAID			
JANZEF ALBERT C TRUSTEE 1/2 & BARBARA L TRUSTEE 1/2 2629 W CHOCTAW DRIVE LONDON OHIO 43140	7-15 1046 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	32,710 32,710	RES 510 76,460 76,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,431.43 -755.34 1,676.09 -167.61 -41.90 1,466.58		2,431.43 -755.34 1,676.09 -167.61 -41.90 1,466.58				
1466.58 02-12-04 1466.58 PARCEL-ID 24-00724.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,466.58 1,466.58	PAID	1,466.58 1,466.58	PAID			
JASPER THOMAS S JR & LINDA K 018 FIRST AMERICA	5-230 268 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	33,650 33,650	RES 510 41,350 41,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,314.93 -408.49 906.44 -90.64 -22.66 793.14		1,314.93 -408.49 906.44 -90.64 -22.66 793.14				
793.14 02-12-04 793.14 PARCEL-ID 24-00726.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	793.14 793.14	PAID	793.14 793.14	PAID			
JENKINS RICHARD L SR 018 FIRST AMERICA	6-431 640 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	21,360 21,360	RES 510 29,060 29,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	924.11 -287.08 637.03 -63.70 -15.93 557.40		924.11 -287.08 637.03 -63.70 -15.93 557.40				
557.40 02-13-04 557.40 PARCEL-ID 24-00436.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	557.40 557.40	PAID	557.40 557.40	PAID			
JENKINS RICHARD L SR 018 FIRST AMERICA	6-432 639 CHOCTAW 7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
151.91 02-13-04 151.91 PARCEL-ID 24-00437.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
JENNESS MICHAEL R & NANCY R JT LIVES 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-28-03 TRNSF TO 24-00033.000 JENNESS NANCY R PARCEL-ID 24-00033.000											
JENNESS NANCY R 030 WATERFIELD MTG	6-481 800 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	36,070 36,070	RES 510 43,770 43,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,391.89 -432.40 959.49 -95.95 -23.99 839.55		1,391.89 -432.40 959.49 -95.95 -23.99 839.55				
11-28-03 TRNSF FROM 24-00033.000 JENNESS MICHAEL R & NANCY R JT LIVES 839.55 02-13-04 839.55 PARCEL-ID 24-00033.000	06-02-04			**TOTAL TAXES DUE AMOUNT COLLECTED	839.55 839.55	PAID	839.55 839.55	PAID			
JENNINGS WILLIE C & MILLIE J ROBERT WITHROW LC 6680 CLYMER ROAD MECHANICSBURG OHIO 43044	1-47A 7079 10.13A AUV (TAX LAND 7,980) 1,890	00	AGR 110 1,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	60.10 -18.67 41.43 -4.14 37.29		60.10 -18.67 41.43 -4.14 37.29				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2159

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
74.58 01-26-04 PARCEL-ID 24-01606.000		**TOTAL TAXES DUE AMOUNT COLLECTED	37.29 37.29	PAID	37.29 37.29	PAID			
JESTER KAREN L 018 FIRST AMERICA 405.64 02-13-04 405.64 PARCEL-ID 24-00002.000	2-133 6288 4200 12.33A AGR 111 AUV (TAX LAND 17,670) 9,780 8,110 17,890 HOMESITE VALUE LISTED BELOW 8,750 8,090 16,840 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	568.90 -176.73 392.17 -39.22 -9.23 343.72 61.92 405.64 405.64	PAID	568.90 -176.73 392.17 -39.22 -9.23 343.72 61.92 405.64 405.64	PAID			
JESTER KAREN L 018 FIRST AMERICA 22.41 02-13-04 22.41 PARCEL-ID 24-00003.000	2-118 64 RES 500 680 00 680 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	21.62 -6.72 14.90 -1.49 13.41 9.00 22.41 22.41	PAID	21.62 -6.72 14.90 -1.49 13.41 9.00 22.41 22.41	PAID			
JESTER KAREN L 018 FIRST AMERICA 13.41 02-13-04 13.41 PARCEL-ID 24-00004.000	2-119 63 RES 500 680 00 680 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.62 -6.72 14.90 -1.49 13.41 13.41 13.41	PAID	21.62 -6.72 14.90 -1.49 13.41 13.41 13.41	PAID			
JESTER KAREN L 018 FIRST AMERICA 13.41 02-13-04 13.41 PARCEL-ID 24-00005.000	2-120 62 RES 500 680 00 680 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.62 -6.72 14.90 -1.49 13.41 13.41 13.41	PAID	21.62 -6.72 14.90 -1.49 13.41 13.41 13.41	PAID			
JESTER KAREN L 018 FIRST AMERICA 13.41 02-13-04 13.41 PARCEL-ID 24-00006.000	2-121 61 RES 500 680 00 680 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.62 -6.72 14.90 -1.49 13.41 13.41 13.41	PAID	21.62 -6.72 14.90 -1.49 13.41 13.41 13.41	PAID			
JOHN PATRICIA 2390 SAN CHEZ TRAIL LONDON OH 43140 1095.10 02-02-04 1095.10 PARCEL-ID 24-01384.000	5-176 226 CHOCTAW RES 510 7,700 49,390 57,090 HOMESITE VALUE LISTED BELOW 7,700 49,260 56,960 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,815.46 -563.99 1,251.47 -125.15 -31.22 1,095.10 1,095.10 1,095.10	PAID	1,815.46 -563.99 1,251.47 -125.15 -31.22 1,095.10 1,095.10 1,095.10	PAID			
JOHNSON BRADLEY S & ROBIN M JT LIVES 018 FIRST AMERICA 993.77 01-23-04 993.77	5-317 82 CHOCTAW RES 510 9,550 42,260 51,810 HOMESITE VALUE LISTED BELOW 9,550 42,260 51,810 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,647.56 -511.83 1,135.73 -113.57 -28.39 993.77 993.77	PAID	1,647.56 -511.83 1,135.73 -113.57 -28.39 993.77 993.77	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2160

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01345.000		AMOUNT COLLECTED	993.77		993.77				
JOHNSON CHARLES A & RANEE A JT LIVES 073 LERETA CORP	1-209 6044 2.043A RES 510 9,660 17,420 27,080 HOMESITE VALUE LISTED BELOW 8,750 17,420 26,170 519.92 02-13-04 519.92 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	861.14 -267.52 593.62 -59.36 -14.34 519.92 519.92 519.92	 PAID 	861.14 -267.52 593.62 -59.36 -14.34 519.92 519.92 519.92	 PAID 			
PARCEL-ID 24-01602.000									
JOHNSON CHARLES R 118 MARKLEY RD SW LONDON OHIO 43140	1-44 4200 .939A RES 510 8,710 12,090 20,800 HOMESITE VALUE LISTED BELOW 8,710 12,090 20,800 398.96 02-02-04 398.96 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	661.44 -205.48 455.96 -45.60 -11.40 398.96 398.96 398.96	 PAID 	661.44 -205.48 455.96 -45.60 -11.40 398.96 398.96 398.96	 PAID 			
PARCEL-ID 24-00730.000									
JOHNSON DALE E & OUTAI JT LIVES 018 FIRST AMERICA	7-113 1075 CHOCTAW RES 511 7,700 34,860 42,560 HOMESITE VALUE LISTED BELOW 7,700 34,860 42,560 816.34 02-12-04 816.34 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.41 -420.45 932.96 -93.30 -23.32 816.34 816.34 816.34	 PAID 	1,353.41 -420.45 932.96 -93.30 -23.32 816.34 816.34 816.34	 PAID 			
PARCEL-ID 24-01130.000									
JOHNSON HEATH A & DENTON EMILY J JT LIVES 151 COUNTRYWIDE HOME LOANS	5-212 250 CHOCTAW RES 510 7,700 28,290 35,990 HOMESITE VALUE LISTED BELOW 7,700 28,290 35,990 04-29-03 TRNSF FROM 24-01367.000 BROCK BIGE & TANIA G JT LIVES 690.33 02-09-04 690.33 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.48 -355.54 788.94 -78.89 -19.72 690.33 690.33 690.33	 PAID 	1,144.48 -355.54 788.94 -78.89 -19.72 690.33 690.33 690.33	 PAID 			
PARCEL-ID 24-01367.000									
JOHNSON HUGH S & DEBORAH L 5060 US RTE 40 SOUTH VIENNA OH 45369	1-4 4200 .392A RES 560 3,450 00 3,450 218.57 06-11-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.84 **TOTAL TAXES DUE AMOUNT COLLECTED	109.71 -34.08 75.63 -7.56 68.07 75.62 143.69 .00	 6.81 ****** 	109.71 -34.08 75.63 -7.56 68.07 74.88 75.62 218.57 218.57	 PAID 			
PARCEL-ID 24-00733.000									
JOHNSON JAY W & LINDA G JT LIVES 1900 STATE RTE 187 LONDON OH 43140	1-214 C LOT 2 COUNTRY ESTATES (3.434A) RES 510 10,880 72,870 83,750 HOMESITE VALUE LISTED BELOW 8,750 72,870 81,620 1679.57 12-31-03 1679.57 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101046 **TOTAL TAXES DUE AMOUNT COLLECTED	2,663.25 -827.36 1,835.89 -183.59 -44.73 1,607.57 72.00 1,679.57 1,679.57	 PAID 	2,663.25 -827.36 1,835.89 -183.59 -44.73 1,607.57 72.00 1,679.57 1,679.57	 PAID 			
PARCEL-ID 24-00590.003									
JOHNSON MARGARET E 1680 ST RT 187 NW	1-165J 3.162A RES 510	GROSS REAL ESTATE TAX REDUCTION	1,331.47 -413.63		1,331.47 -413.63				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2161

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140 COMBINE CARD AND IS 804.15 02-13-04 804.15 PARCEL-ID 24-00731.001		10,640 HOMESITE VALUE LISTED BELOW 8,750 06-14-04	31,230	41,870 39,980	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.84 -91.78 -21.91 804.15 804.15 804.15	PAID	917.84 -91.78 -21.91 804.15 804.15 804.15	PAID			
JOHNSON ROBERT L & SUSAN W 2545 ST RT 187 NW LONDON OHIO 43140 1068.24 02-11-04 1068.24 PARCEL-ID 24-01601.001	1-210H 6014 7.53A RES 511 14,470 HOMESITE VALUE LISTED BELOW 8,750 06-21-04		41,060	55,530 49,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,765.85 -548.58 1,217.27 -121.73 -27.30 1,068.24 1,068.24 1,068.24	PAID	1,765.85 -548.58 1,217.27 -121.73 -27.30 1,068.24 1,068.24 1,068.24	PAID			
JONES DANIEL B & DEBORAH S JT LIVES 018 FIRST AMERICA 2180.80 02-13-04 2180.80 PARCEL-ID 24-01293.000	6-167 377 CHOCTAW RES 510 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-16-04		69,940 69,730	113,690 113,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,615.34 -1,123.13 2,492.21 -249.22 -62.19 2,180.80 2,180.80 2,180.80	PAID	3,615.34 -1,123.13 2,492.21 -249.22 -62.19 2,180.80 2,180.80 2,180.80	PAID			
JONES DARRELL D JR & JENNIFER E JT LIVES 1690 W CHOCTAW DR LONDON OH 43140 1203.80 02-06-04 1203.80 PARCEL-ID 24-00077.000	6-41 521 & 522 CHOCTAW RES 510 12,320 HOMESITE VALUE LISTED BELOW 12,320 06-16-04		50,440 50,440	62,760 62,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,995.77 -620.00 1,375.77 -137.58 -34.39 1,203.80 1,203.80 1,203.80	PAID	1,995.77 -620.00 1,375.77 -137.58 -34.39 1,203.80 1,203.80 1,203.80	PAID			
JONES DAVID R 3932 OLD COLUMBUS ROAD LONDON OHIO 43140 313.69 02-06-04 313.69 PARCEL-ID 24-00737.000	1-163 4126 3762 9.175A RES 500 15,900 06-17-04		00	15,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	505.62 -157.07 348.55 -34.86 313.69 313.69 313.69	PAID	505.62 -157.07 348.55 -34.86 313.69 313.69 313.69	PAID			
JONES DAVID R 3932 OLD COLUMBUS ROAD LONDON OHIO 43140 873.21 02-06-04 873.21 PARCEL-ID 24-00738.000	1-163 I 4126 3762 5.003A RES 510 12,250 HOMESITE VALUE LISTED BELOW 8,750 06-17-04		33,090 30,120	45,340 38,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,441.81 -447.91 993.90 -99.39 -21.30 873.21 873.21 873.21	PAID	1,441.81 -447.91 993.90 -99.39 -21.30 873.21 873.21 873.21	PAID			
JONES DAVID R 3932 OLD COLUMBUS ROAD LONDON OHIO 43140 170.46 02-06-04 170.46 PARCEL-ID 24-00739.000	1-163 L 4126 3762 5.119A RES 500 8,640 06-17-04		00	8,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.75 -85.35 189.40 -18.94 170.46 170.46 170.46	PAID	274.75 -85.35 189.40 -18.94 170.46 170.46 170.46	PAID			
JONES EDWIN A & BRENDA L JT LI VES OHIO STATE ASSN OF FWB	00		00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2162

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
613 ALLEGHENY HILL RD WHEELERSBURG OH 45694 11-12-03 TRNSF TO 24-00833.002 OHIO STATE ASSN OF FWB HOME MI SSIONS BOARD PARCEL-ID 24-00833.002											
JONES JAMES L & DARLENE S DENMAN JT LIVES 018 FIRST AMERICA 1154.88 02-13-04 1154.88 PARCEL-ID 24-01406.000	6-385 656 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-16-04	52,510	60,210 60,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,914.68 -594.81 1,319.87 -131.99 -33.00 1,154.88 1,154.88 1,154.88	 PAID	1,914.68 -594.81 1,319.87 -131.99 -33.00 1,154.88 1,154.88 1,154.88	 PAID			
JONES JAMES LLOYD & DARLENE DENMAN-JONES 018 FIRST AMERICA 880.90 02-10-04 880.90 PARCEL-ID 24-00675.000	7-23 1038 CHOCTAW RES 599 43,750 06-10-04	900	44,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,419.87 -441.09 978.78 -97.88 880.90 880.90 880.90	 PAID	1,419.87 -441.09 978.78 -97.88 880.90 880.90 880.90	 PAID			
JONES JANET L 2005 HURON DR LONDON OH 43140 679.96 02-03-04 679.96 PARCEL-ID 24-00740.000	6-579 772 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-08-04	27,750	35,450 35,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.31 -350.21 777.10 -77.71 -19.43 679.96 679.96 679.96	 PAID	1,127.31 -350.21 777.10 -77.71 -19.43 679.96 679.96 679.96	 PAID			
JONES KEITH R & LISA J 2581 W CHOCTAW DR LONDON OH 43140 1368.00 01-29-04 1367.94 PARCEL-ID 24-00463.000	7-39 973 CHOCTAW RES 510 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-16-04	27,550 26,860	71,300 70,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,267.34 -704.37 1,562.97 -156.30 -38.70 1,367.97 1,367.97 1,367.97	 PAID	2,267.34 -704.37 1,562.97 -156.30 -38.70 1,367.97 1,367.97 1,367.97	 PAID			
JONES MARIAN 1380 EAST CHOCTAW DR NW LONDON OHIO 43140 6020.27 12-18-03 1338.07 PARCEL-ID 24-00743.000	5-44 44 CHOCTAW RES 510 43,750 HOMESITE VALUE LISTED BELOW 43,750 01-26-04	26,010 26,010	69,760 69,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 146.84 **TOTAL TAXES DUE AMOUNT COLLECTED	2,218.37 -689.15 1,529.22 -152.92 -38.23 1,338.07 6,020.27 7,358.34 7,358.34	 PAID	2,218.37 -689.15 1,529.22 -152.92 -38.23 1,338.07 .00 1,338.07 .00	133.81 *****	1,471.88 1,471.88	62204	
JONES WILLIAM PAUL & SHELLEY ANN 091 WELLS FARGO 1425.72 01-30-04 1425.72 PARCEL-ID 24-00528.000	6-598 764 & 765 CHOCTAW RES 510 12,320 HOMESITE VALUE LISTED BELOW 12,320 06-21-04	62,010 62,010	74,330 74,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,363.69 -734.30 1,629.39 -162.94 -40.73 1,425.72 1,425.72 1,425.72	 PAID	2,363.69 -734.30 1,629.39 -162.94 -40.73 1,425.72 1,425.72 1,425.72	 PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2163

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JUERGENS U TIMOTHY WATKINS-ALUM CREEK CO 1335 DUBLIN RD SUITE 201D COLUMBUS OH 43215 252.89 02-13-04 PARCEL-ID 24-00746.000	1-79 6246 32.30A AUV (TAX LAND 25,440)		AGR 110 4,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 2.20 **TOTAL TAXES DUE AMOUNT COLLECTED	131.02 -40.70 90.32 -9.03 81.29 90.31 171.60 171.60	PAID	131.02 -40.70 90.32 -9.03 81.29 .00 81.29 81.29	PAID			
KALOUSH KAMIL E & CARMEN A 8702 E VIA DE BELLEZA SCOTTSDALE AZ 85258 11-27-02 SPLIT FROM 24-01065.000 KALOUSH KAMIL E & CARMEN A 863.14 02-12-04 863.14 06-17-04 PARCEL-ID 24-01065.000	6-274 LOT 733 CHOCTAW 43,750		RES 500 43,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
KALOUSH KAMIL E & CARMEN A 8702 E VIA DE BELLEZA SCOTTSDALE AZ 85258 11-27-02 SPLIT TO 24-01065.000 KALOUSH KAMIL E & CARMEN A 11-27-02 SPLIT TO 24-01065.001 GIBSON THOMAS J & MARSHA E JT LIVES PARCEL-ID 24-01065.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KALTENBACH JAMES R & KELLI JT LIVES 2621 CAYUSE DR LONDON OH 43140 1081.06 02-13-04 1081.06 PARCEL-ID 24-00716.000	7-111 1073 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-18-04	48,510 43,220	RES 510 56,210 50,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,787.48 -555.29 1,232.19 -123.22 -27.91 1,081.06 1,081.06 1,081.06	PAID	1,787.48 -555.29 1,232.19 -123.22 -27.91 1,081.06 1,081.06 1,081.06	PAID			
KARBONIT KIRK & LESLIE J JACKSON JT LIVES 091 BRIAN HUDDLESTON & KELLY VANDERPOOL %WELLS FARGO 08-01-03 TRNSF TO 24-00515.000 HUDDLESTON BRYAN & VANDERPOOL KELLEY N PARCEL-ID 24-00515.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KASKOCSAK KRISTOPHER J & KATHLEEN V JT LIVES 007 BANK ONE 87.40 02-09-04 87.40 PARCEL-ID 24-01338.000	1-194 8 GEO CREEK SUB 4,430		RES 500 4,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.87 -43.76 97.11 -9.71 87.40 87.40 87.40	PAID	140.87 -43.76 97.11 -9.71 87.40 87.40 87.40	PAID			
KASKOCSAK KRISTOPHER J & KATHLEEN V JT LIVES 007 BANK ONE 984.56 02-09-04 984.56 PARCEL-ID 24-01338.000	1-195 9 GEO CREEK SUB 8,770 HOMESITE VALUE LISTED BELOW 8,770 06-15-04	42,560 42,560	RES 510 51,330 51,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,632.29 -507.08 1,125.21 -112.52 -28.13 984.56 984.56	PAID	1,632.29 -507.08 1,125.21 -112.52 -28.13 984.56 984.56	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2164

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01339.000				AMOUNT COLLECTED	984.56		984.56				
KAUFFER JAMES L 073 LERETA CORP	2-27 37 PART		RES 510	GROSS REAL ESTATE	519.61		519.61				
				TAX REDUCTION	-161.42		-161.42				
				SUBTOTAL	358.19		358.19				
	1,620	14,720	16,340	10 PCT ROLLBACK	-35.82		-35.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.60		-8.60				
	1,620	14,070	15,690	NET TAXES	313.77		313.77				
313.77 02-13-04 313.77	06-21-04			**TOTAL TAXES DUE	313.77	PAID	313.77	PAID			
PARCEL-ID 24-00750.000				AMOUNT COLLECTED	313.77		313.77				
KAUFFER JAMES L 073 LERETA CORP	2-28 87 (.03 VAC ALLEY)		RES 500	GROSS REAL ESTATE	24.17		24.17				
				TAX REDUCTION	-7.51		-7.51				
				SUBTOTAL	16.66		16.66				
	760	00	760	10 PCT ROLLBACK	-1.67		-1.67				
				NET TAXES	14.99		14.99				
23.99 02-13-04 23.99	06-21-04			CURR S.A. C160101071	9.00		9.00				
				**TOTAL TAXES DUE	23.99	PAID	23.99	PAID			
PARCEL-ID 24-00751.000				AMOUNT COLLECTED	23.99		23.99				
KEARFOTT JEFFREY & CYNTHIA A JT LVIES 650 MARKLEY RD LONDON OH 43140	1-31 4200 4424 53.522A		AGR 110	GROSS REAL ESTATE	228.96		228.96				
				TAX REDUCTION	-71.13		-71.13				
	AUV (TAX LAND 42,150)			SUBTOTAL	157.83		157.83				
	7,200	00	7,200	10 PCT ROLLBACK	-15.78		-15.78				
				NET TAXES	142.05		142.05				
142.05 02-13-04 142.05	06-21-04			**TOTAL TAXES DUE	142.05	PAID	142.05	PAID			
PARCEL-ID 24-01190.000				AMOUNT COLLECTED	142.05		142.05				
KEARFOTT JEFFREY L & CINDY A 650 MARKLEY ROAD LONDON OHIO 43140	1-30 4200 4424 32.38A		AGR 111	GROSS REAL ESTATE	1,462.80		1,462.80				
				TAX REDUCTION	-454.43		-454.43				
	AUV (TAX LAND 33,460)			SUBTOTAL	1,008.37		1,008.37				
	11,660	34,340	46,000	10 PCT ROLLBACK	-100.84		-100.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.70		-21.70				
	8,750	30,850	39,600	NET TAXES	885.83		885.83				
885.83 02-13-04 885.83	06-21-04			**TOTAL TAXES DUE	885.83	PAID	885.83	PAID			
PARCEL-ID 24-00689.000				AMOUNT COLLECTED	885.83		885.83				
KEELER CECIL C & JO ANN JT LIV ES 074 MARVIN & JODELE HOMAN %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-15-03 TRNSF TO 24-00659.000 HOMAN MARVIN J & JODELE R JT L IVES											
PARCEL-ID 24-00659.000											
KEITH PATRICIA B CHARLES & DOLLIE KLOH %HOUSEHOLD MTG PO BOX 2393 BRANDON FL 33509	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-19-03 TRNSF TO 24-00307.000 KLOH CHARLES D & DOLLIE J JT LIVES											
PARCEL-ID 24-00307.000											
KEITH WILLIAM J JR & ERIN C JT LIVES 091 WELLS FARGO	6-394 815 & 816 CHOCTAW		RES 510	GROSS REAL ESTATE	2,005.63		2,005.63				
				TAX REDUCTION	-623.07		-623.07				
				SUBTOTAL	1,382.56		1,382.56				
	12,320	50,750	63,070	10 PCT ROLLBACK	-138.26		-138.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.93		-30.93				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2165

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		12,320	44,120	56,440	NET TAXES	1,213.37		1,213.37				
08-22-03 TRNSF FROM 24-01497.000 00 WILLIAMSON JAMES R					**TOTAL TAXES DUE	1,213.37	PAID	1,213.37	PAID			
1213.37 01-12-04 1213.37 06-21-04					AMOUNT COLLECTED	1,213.37		1,213.37				
PARCEL-ID 24-01497.000												
KELLY MARK R JR & CHANDRA L JT	5-143 142 CHOCTAW				GROSS REAL ESTATE	1,836.45		1,836.45				
LIVES				RES 510	TAX REDUCTION	-570.51		-570.51				
1465 E CHOCTAW DR					SUBTOTAL	1,265.94		1,265.94				
LONDON OH 43140		7,700	50,050	57,750	10 PCT ROLLBACK	-126.59		-126.59				
CASE # 2004CV-02-047	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.65		-31.65				
		7,700	50,050	57,750	NET TAXES	1,107.70		1,107.70	110.77	1,218.47	6 21 03	
					UNPD REAL ESTATE		110.77	1,218.47	121.85	1,340.32	6 21 03	
					DELQ REAL ESTATE	2,584.37		2,584.37		2,584.37	6 21 03	
					DEC INTEREST 63.03							
					**TOTAL TAXES DUE	3,692.07	******	4,910.54	*****	5,143.16		
PARCEL-ID 24-00658.000					AMOUNT COLLECTED	.00		.00				
KELLY MATTHEW J	1-26A 4424 12.093A				GROSS REAL ESTATE	3,132.94		3,132.94				
010				RES 512	TAX REDUCTION	-973.27		-973.27				
TRANSAMERICA					SUBTOTAL	2,159.67		2,159.67				
		18,460	80,060	98,520	10 PCT ROLLBACK	-215.97		-215.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-48.43		-48.43				
		8,750	79,630	88,380	NET TAXES	1,895.27		1,895.27				
08-12-03 TRNSF FROM 24-00187.001 KELLY MATTHEW J & HOLLY S JT LIVES					CURR S.A. C160101112	3.78		3.78				
1899.05 02-13-04 1899.05 06-10-04					**TOTAL TAXES DUE	1,899.05	PAID	1,899.05	PAID			
PARCEL-ID 24-00187.001					AMOUNT COLLECTED	1,899.05		1,899.05				
KELLY MATTHEW J & HOLLY S JT					**TOTAL TAXES DUE	.00		.00				
LIVES		00	00	00								
645 MARKLEY RD												
LONDON OH 43140												
08-12-03 TRNSF TO 24-00187.001 KELLY MATTHEW J												
PARCEL-ID 24-00187.001												
KELLY RICHARD E & DOROTHY I	2-82 6288 .33A				GROSS REAL ESTATE	807.08		807.08				
RICHARD KELLY, JR				RES 510	TAX REDUCTION	-250.73		-250.73				
173 WILLOW					SUBTOTAL	556.35		556.35				
MT STERLING OH 43143		6,380	19,000	25,380	10 PCT ROLLBACK	-55.64		-55.64				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.80		-12.80				
		6,380	16,970	23,350	NET TAXES	487.91		487.91				
11-13-03 TRNSF FROM 24-00762.000 KELLY RICHARD E & DOROTHY I					CURR S.A. C160101112	1.00		1.00				
977.82 01-23-04					**TOTAL TAXES DUE	488.91	PAID	488.91	PAID			
PARCEL-ID 24-00762.000					AMOUNT COLLECTED	488.91		488.91				
KELLY RICHARD E & DOROTHY I					**TOTAL TAXES DUE	.00		.00				
RICHARD KELLY, JR		00	00	00								
173 WILLOW												
MT STERLING OH 43143												
11-13-03 TRNSF TO 24-00762.000 KELLY RICHARD E & DOROTHY I												
PARCEL-ID 24-00762.000												
KELLY RICHARD E & DOROTHY I					**TOTAL TAXES DUE	.00		.00				
RICHARD KELLY JR		00	00	00								
173 WILLOW												
MT STERLING OH 43143												
11-13-03 TRNSF TO 24-00763.000 KELLY RICHARD E & DOROTHY I JT LIVES												
PARCEL-ID 24-00763.000												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2166

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KELLY RICHARD E & DOROTHY I RICHARD KELLY, JR 173 WILLOW MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-13-03 TRNSF TO 24-01604.000 LIVES PARCEL-ID 24-01604.000	00 KELLY RICHARD E & DOROTHY I JT											
KELLY RICHARD E & DOROTHY I JT LIVES RICHARD KELLY JR 173 WILLOW MT STERLING OH 43143	2-155 96 W 1/2 RES 500	340	00	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	10.81 -3.36 7.45 -.75 6.70 1.00 7.70 7.70	 PAID	10.81 -3.36 7.45 -.75 6.70 1.00 7.70 7.70	 PAID			
11-13-03 TRNSF FROM 24-00763.000 15.40 01-23-04 PARCEL-ID 24-00763.000	00 KELLY RICHARD E & DOROTHY I											
KELLY RICHARD E & DOROTHY I JT LIVES RICHARD KELLY, JR 173 WILLOW MT STERLING OH 43143	2-81A 6288 .392A RES 500	3,500	00	3,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	111.30 -34.58 76.72 -7.67 69.05 2.00 71.05 71.05	 PAID	111.30 -34.58 76.72 -7.67 69.05 2.00 71.05 71.05	 PAID			
11-13-03 TRNSF FROM 24-01604.000 142.10 01-23-04 PARCEL-ID 24-01604.000	00 KELLY RICHARD E & DOROTHY I											
KELLY RICHELLE K 010 TRANSAMERICA	2-81 6288 .548A RES 510	5,150	17,580	22,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	722.81 -224.55 498.26 -49.83 -12.46 435.97 1.63 437.60 437.60	 PAID	722.81 -224.55 498.26 -49.83 -12.46 435.97 1.63 437.60 437.60	 PAID			
	HOMESITE VALUE LISTED BELOW	5,150	17,580	22,730								
437.60 02-09-04 437.60 PARCEL-ID 24-01605.000	06-10-04											
KELLY ROY A & SHELLY M JT LIVES 2155 CHICKASAW DR LONDON OH 43140	6-303 LOT 762 & 761 NW 1/2 CHOCTAW RES 510	52,500	23,390	75,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 40.57 **TOTAL TAXES DUE AMOUNT COLLECTED	2,413.30 -749.71 1,663.59 -166.36 1,497.23 1,663.42 3,160.65 3,160.65	 PAID	2,413.30 -749.71 1,663.59 -166.36 1,497.23 .00 1,497.23 1,497.23	 PAID			
1663.42 12-15-03 1497.23 PARCEL-ID 24-01081.000	02-13-04 1497.23 06-21-04											
KEN'S HOME REMODELING & REPAIR LTD 380 BISHOP DR LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-13-03 TRNSF FROM 24-00490.000 HOUSEHOLD REALTY CORP 10-10-03 TRNSF TO 24-00490.000 HUNTER SUSAN J PARCEL-ID 24-00490.000												
KENNEDY DAVID F & RUTH W JT LIVES 2254 CHULAHOMA TRAIL	5-236 274 CHOCTAW RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,565.51 -486.34 1,079.17		1,565.51 -486.34 1,079.17				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2167

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		7,700	41,530	49,230	10 PCT ROLLBACK	-107.92		-107.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.98		-26.98				
		7,700	41,530	49,230	NET TAXES	944.27		944.27				
944.27 01-21-04 944.27	05-28-04				**TOTAL TAXES DUE	944.27	PAID	944.27	PAID			
PARCEL-ID 24-00363.000					AMOUNT COLLECTED	944.27		944.27				
KENNEDY DAVID M & ALICE A JT L	1-214-J LOT 2 COLTS RUN (20.18				GROSS REAL ESTATE	2,034.25		2,034.25				
IVES	88A)				TAX REDUCTION	-631.96		-631.96				
073				RES 510	SUBTOTAL	1,402.29		1,402.29				
LERETA CORP					10 PCT ROLLBACK	-140.23		-140.23				
		25,530	38,440	63,970	2 1/2 PCT ROLLBACK	-25.86		-25.86				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,236.20		1,236.20				
		8,750	38,440	47,190	**TOTAL TAXES DUE	1,236.20	PAID	1,236.20	PAID			
1236.20 02-13-04 1236.20	06-21-04				AMOUNT COLLECTED	1,236.20		1,236.20				
PARCEL-ID 24-00590.010												
KENNEDY MICHAEL J	1-167 B .757A				GROSS REAL ESTATE	709.46		709.46				
2084 SR 56 NW				RES 510	TAX REDUCTION	-220.40		-220.40				
LONDON OHIO 43140					SUBTOTAL	489.06		489.06				
		8,250	14,060	22,310	10 PCT ROLLBACK	-48.91		-48.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.23		-12.23				
		8,250	14,060	22,310	NET TAXES	427.92		427.92	42.79	470.71	62204	
					UNPD REAL ESTATE		42.79	470.71	47.07	517.78	62204	
					**TOTAL TAXES DUE	427.92	******	898.63	*****	988.49		
PARCEL-ID 24-00766.000					AMOUNT COLLECTED	.00		.00				
KENNEDY PATRICK K	5-95 198 CHOCTAW				GROSS REAL ESTATE	2,863.27		2,863.27				
073				RES 510	TAX REDUCTION	-889.50		-889.50				
LERETA CORP					SUBTOTAL	1,973.77		1,973.77				
		43,750	46,290	90,040	10 PCT ROLLBACK	-197.38		-197.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-49.34		-49.34				
		43,750	46,290	90,040	NET TAXES	1,727.05		1,727.05				
1727.05 02-13-04 1727.05	06-21-04				**TOTAL TAXES DUE	1,727.05	PAID	1,727.05	PAID			
PARCEL-ID 24-01103.000					AMOUNT COLLECTED	1,727.05		1,727.05				
KEPNER JEOFFREY C & DAWN F JT	1-123 6296 1.40A				GROSS REAL ESTATE	1,085.97		1,085.97				
LIVES				RES 510	TAX REDUCTION	-337.37		-337.37				
010					SUBTOTAL	748.60		748.60				
TRANSAMERICA		9,100	25,050	34,150	10 PCT ROLLBACK	-74.86		-74.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.52		-18.52				
		8,750	25,050	33,800	NET TAXES	655.22		655.22				
673.30 02-09-04 673.30	06-10-04				CURR S.A. C160101118	18.08		18.08				
					**TOTAL TAXES DUE	673.30	PAID	673.30	PAID			
PARCEL-ID 24-00409.000					AMOUNT COLLECTED	673.30		673.30				
KERN RONALD E & LINDA L	7-118 1080 CHOCTAW				GROSS REAL ESTATE	1,431.64		1,431.64				
018				RES 510	TAX REDUCTION	-444.75		-444.75				
FIRST AMERICA					SUBTOTAL	986.89		986.89				
		7,700	33,860	41,560	10 PCT ROLLBACK	-98.69		-98.69				
	ADJUSTED VALUES LISTED BELOW				2 1/2 PCT ROLLBACK	-24.67		-24.67				
		7,700	37,320	45,020	NET TAXES	863.53		863.53				
	HOMESITE VALUE LISTED BELOW				**TOTAL TAXES DUE	863.53	PAID	863.53	PAID			
		7,700	37,320	45,020	AMOUNT COLLECTED	863.53		863.53				
863.53 02-13-04 863.53	06-21-04											
PARCEL-ID 24-01142.000												
					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	110.03		110.03				
					TAX REDUCTION	34.18		34.18				
					10 PCT ROLLBACK	7.59		7.59				
					2 1/2 PCT ROLLBAC	1.89		1.89				
KHAN FARHANA	7-109 1072 CHOCTAW				GROSS REAL ESTATE	1,479.65		1,479.65				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2168

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MIKE & BECKY GRIMMETT LC 2620 CAYUSE DR LONDON OH 43140			RES 510	TAX REDUCTION	-459.67		-459.67				
	7,700	38,830	46,530	SUBTOTAL	1,019.98		1,019.98				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-102.00		-102.00				
	7,700	38,830	46,530	2 1/2 PCT ROLLBACK	-25.50		-25.50				
				NET TAXES	892.48		892.48				
2031.46 11-21-03 981.73	03-31-04	892.48	06-21-04	UNPD REAL ESTATE		89.25	981.73				
				DELQ REAL ESTATE	2,031.46		.00				
				**TOTAL TAXES DUE	2,923.94	******	1,874.21	PAID			
				AMOUNT COLLECTED	2,031.46		1,874.21				
PARCEL-ID 24-00459.000											
KHAN FARHANA MIKE & BECKY GRIMMETT LC 2620 CAYUSE DR LONDON OH 43140	70108 PART 1071 CHOCTAW 10,36 6 SF		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
				10 PCT ROLLBACK	-16.88		-16.88				
	7,700	00	7,700	NET TAXES	151.91		151.91				
521.53 03-31-04 151.91	06-21-04			UNPD REAL ESTATE		15.19	167.10				
				DELQ REAL ESTATE	354.43		354.43				
				DEC INTEREST 8.64							
				**TOTAL TAXES DUE	506.34	******	673.44	PAID			
				AMOUNT COLLECTED	.00		673.44				
PARCEL-ID 24-00460.000											
KHAN FARHANA 2639 W CHOCTAW DR LONDON OH 43140	7-9 1052 CHOCTAW		RES 500	GROSS REAL ESTATE	1,391.25		1,391.25				
				TAX REDUCTION	-432.20		-432.20				
				SUBTOTAL	959.05		959.05				
	43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
				NET TAXES	863.14		863.14				
863.14 02-10-04 863.14	05-28-04			**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
				AMOUNT COLLECTED	863.14		863.14				
PARCEL-ID 24-00973.000											
KHAN FARHANA 2639 W CHOCTAW DR LONDON OH 43140	7-10 1051 CHOCTAW		RES 510	GROSS REAL ESTATE	2,815.89		2,815.89				
				TAX REDUCTION	-874.78		-874.78				
				SUBTOTAL	1,941.11		1,941.11				
	43,750	44,800	88,550	10 PCT ROLLBACK	-194.11		-194.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.72		-47.72				
	43,750	43,330	87,080	NET TAXES	1,699.28		1,699.28				
1699.28 02-10-04 1699.28	05-28-04			**TOTAL TAXES DUE	1,699.28	PAID	1,699.28	PAID			
PARCEL-ID 24-00974.000				AMOUNT COLLECTED	1,699.28		1,699.28				
KHAN NIAZ A & NASEEM N JT LIVES 1040 VAL WILSON RD LONDON OH 43140	1-157-E LOT 1 ROYAL MEADOWS (3.876A)		RES 510	GROSS REAL ESTATE	3,167.92		3,167.92				
				TAX REDUCTION	-984.14		-984.14				
				SUBTOTAL	2,183.78		2,183.78				
	18,020	81,600	99,620	10 PCT ROLLBACK	-218.38		-218.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.39		-52.39				
	14,000	81,600	95,600	NET TAXES	1,913.01		1,913.01				
				CURR S.A. C160101032	57.15		57.15				
1970.16 01-26-04 1970.16	05-24-04			**TOTAL TAXES DUE	1,970.16	PAID	1,970.16	PAID			
PARCEL-ID 24-00703.005				AMOUNT COLLECTED	1,970.16		1,970.16				
KHAN SHAHIDA A 073 DANIEL & LAURA NOLAN %LERETA CORP				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
08-05-03 TRNSF TO 24-01282.000 NOLAN DANIEL & LAURA JT LIVES											
PARCEL-ID 24-01282.000											
KHAN SHAHIDA A 1270 E CHOCTAW DR LONDON OHIO 43140	5-32 32 CHOCTAW		RES 510	GROSS REAL ESTATE	4,175.66		4,175.66				
				TAX REDUCTION	-1,297.20		-1,297.20				
				SUBTOTAL	2,878.46		2,878.46				
	43,750	87,560	131,310	10 PCT ROLLBACK	-287.85		-287.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-71.96		-71.96				
	43,750	87,560	131,310	NET TAXES	2,518.65		2,518.65				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2169

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2518.65 02-11-04 2518.65 PARCEL-ID 24-01321.000	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,518.65 2,518.65	PAID	2,518.65 2,518.65	PAID			
KIDDER RICHARD L TRUSTEE 1655 CHICKASAW DRIVE LONDON OHIO 43140 TRANSFER 12/30/92 1629.99 01-23-04 1629.99 PARCEL-ID 24-00855.000	6-203 550 CHOCTAW RES 510 43,750 41,230 84,980 HOMESITE VALUE LISTED BELOW 43,750 41,230 84,980 06-07-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,702.36 -839.51 1,862.85 -186.29 -46.57 1,629.99 1,629.99 1,629.99	PAID	2,702.36 -839.51 1,862.85 -186.29 -46.57 1,629.99 1,629.99 1,629.99	PAID			
KILLIAN BRIAN & JANINE PETERS JT LIVES 1995 PALOUSE DR LONDON OHIO 43140 2435.92 02-26-04 2319.92 PARCEL-ID 24-01101.000	6-251 710 CHOCTAW RES 510 43,750 77,140 120,890 HOMESITE VALUE LISTED BELOW 43,750 75,080 118,830 06-09-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	3,844.30 -1,194.26 2,650.04 -265.00 -65.12 2,319.92 2,319.92 .00 ADDITIONS AND REMITTERS	116.00 ******	3,844.30 -1,194.26 2,650.04 -265.00 -65.12 2,319.92 2,435.92 4,755.84 4,755.84 -115.99	PAID			
KILLIAN JOHN B & JANINE L JT LIVES 1995 PALOUSE DR LONDON OH 43140 04-01-03 TRNSF FROM 24-00595.000 MOORE JASON W 559.29 02-26-04 532.65 PARCEL-ID 24-00595.000	5-166 119 CHOCTAW RES 510 7,700 20,070 27,770 HOMESITE VALUE LISTED BELOW 7,700 20,070 27,770 06-09-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	883.09 -274.34 608.75 -60.88 -15.22 532.65 532.65 .00 ADDITIONS AND REMITTERS	26.64 ******	883.09 -274.34 608.75 -60.88 -15.22 532.65 559.29 1,091.94 1,091.94 -26.63	PAID			
KILLIAN JOHN D & DONNA S JT LIVES 80 COUNTRY CLUB LP PARIS TN 38242 11-24-03 TRNSF FROM 24-01445.000 HARDESTY JOHN 181.13 11-24-03 303.82 PARCEL-ID 24-01445.000	6-112 440 CHOCTAW RES 500 7,700 00 7,700 02-02-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 181.13 333.04 333.04	PAID	244.86 -76.07 168.79 -16.88 151.91 .00 151.91 151.91	PAID			
KIM SOOJA & HONG TRUSTEES 1849 SHOSHONE DR LONDON OH 43140 2548.88 01-23-04 2548.88 PARCEL-ID 24-01479.000	6-223 570 CHOCTAW RES 510 43,750 89,100 132,850 HOMESITE VALUE LISTED BELOW 43,750 87,830 131,580 06-01-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,224.63 -1,312.42 2,912.21 -291.22 -72.11 2,548.88 2,548.88 2,548.88	PAID	4,224.63 -1,312.42 2,912.21 -291.22 -72.11 2,548.88 2,548.88 2,548.88	PAID			
KING CHARLES T & BARBRA L JT LIVES 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-00360.000	5-302 97 CHOCTAW RES 500 7,700 00 7,700 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2170

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KING CHARLES T & BARBRA L JT L IVES 018 FIRST AMERICA 900.39 02-13-04 900.39 PARCEL-ID 24-00361.000	5-303 96 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,487.92 -462.23 1,025.69 -102.57 -22.73 900.39 900.39 900.39	PAID	1,487.92 -462.23 1,025.69 -102.57 -22.73 900.39 900.39 900.39	PAID			
	7,700	39,090	46,790								
	HOMESITE VALUE LISTED BELOW										
	7,700	33,770	41,470								
	06-18-04										
KING JOHN S 1960 E CHOCTAW DR LONDON OH 43140 1433.77 01-23-04 1433.77 PARCEL-ID 24-00776.000	5-96 335 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,377.05 -738.45 1,638.60 -163.86 -40.97 1,433.77 1,433.77 1,433.77	PAID	2,377.05 -738.45 1,638.60 -163.86 -40.97 1,433.77 1,433.77 1,433.77	PAID			
	43,750	31,000	74,750								
	HOMESITE VALUE LISTED BELOW										
	43,750	31,000	74,750								
	06-18-04										
KING JOHN S 1960 CHOCTAW CIRCLE LONDON OHIO 43140 863.14 01-23-04 863.14 PARCEL-ID 24-00777.000	5-97 336 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
	43,750	00	43,750								
	06-18-04										
KING ROBERT D & DANA L JT LIVE S 1860 SUQULAK TRAIL LONDON OH 43140 756.39 07-01-03 75.64 767.62 05-28-04 PARCEL-ID 24-01183.000	5-190 240 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,272.64 -395.36 877.28 -87.73 -21.93 767.62 832.03 1,599.65 1,599.65	PAID	1,272.64 -395.36 877.28 -87.73 -21.93 767.62 .00 767.62 767.62	PAID			
	7,700	32,320	40,020								
	HOMESITE VALUE LISTED BELOW										
	7,700	32,320	40,020								
	08-27-03	767.62 01-28-04									
KING THEODORE F 2270 ST RT 56 NW LONDON OHIO 43140 278.27 02-12-04 278.27 PARCEL-ID 24-00778.000	1-169 6041 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	734.90 -228.30 506.60 -50.66 -12.31 -165.36 278.27 278.27 278.27	PAID	734.90 -228.30 506.60 -50.66 -12.31 -165.36 278.27 278.27 278.27	PAID			
	8,750	14,360	23,110								
	HOMESITE VALUE LISTED BELOW										
	8,750	13,710	22,460								
	06-21-04										
KINNEY CHARLES E & MARY LOU 018 FIRST AMERICA 708.12 02-13-04 708.12 PARCEL-ID 24-01086.000	6-52 547 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,172.47 -364.24 808.23 -80.82 -19.29 708.12 708.12 708.12	PAID	1,172.47 -364.24 808.23 -80.82 -19.29 708.12 708.12 708.12	PAID			
	7,700	29,170	36,870								
	HOMESITE VALUE LISTED BELOW										
	7,700	27,500	35,200								
	06-16-04										
KIRK DONALD P & JACQUELINE K JT LIVES 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-00983.000	6-497 627 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
	7,700	00	7,700								
	06-18-04										

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2171

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KIRK DONALD P & JACQUELINE K JT LIVES 018 FIRST AMERICA	6-498 626 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,396.34 -433.78 962.56 -96.26 -24.06 842.24 842.24 842.24	 PAID 	1,396.34 -433.78 962.56 -96.26 -24.06 842.24 842.24 842.24	 PAID 			
		7,700	36,210	43,910								
	HOMESITE VALUE LISTED BELOW											
		7,700	36,210	43,910								
842.24 02-13-04 842.24	06-18-04											
PARCEL-ID 24-00984.000												
KIRK WILLIAM P & FLORENCE M JT LIVES 335 ST RT 56 SW LONDON OH 43140	1-66 6288 5.370A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101071 CURR S.A. C160101114 DELQ S.A. C160101071 DELQ S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	826.16 -256.65 569.51 -56.95 -11.89 500.67 518.01 9.00 3.00 9.45 3.15 1,043.28 1,043.28	 PAID 	826.16 -256.65 569.51 -56.95 -11.89 500.67 .00 9.00 3.00 .00 .00 512.67 512.67	 PAID 			
		12,580	13,400	25,980								
	HOMESITE VALUE LISTED BELOW											
		8,750	12,940	21,690								
530.61 06-30-03 512.67	02-13-04 512.67 06-09-04											
PARCEL-ID 24-00975.000												
KIRT MARCIA J 018 FIRST AMERICA	5-64 167 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,563.19 -1,106.93 2,456.26 -245.63 -61.41 2,149.22 2,149.22 2,149.22	 PAID 	3,563.19 -1,106.93 2,456.26 -245.63 -61.41 2,149.22 2,149.22 2,149.22	 PAID 			
		43,750	68,300	112,050								
	HOMESITE VALUE LISTED BELOW											
		43,750	68,300	112,050								
2149.22 02-13-04 2149.22	05-27-04											
PARCEL-ID 24-00234.000												
KITA ROBERT & JO K JT LIVES 018 FIRST AMERICA	1-214 G LOT 6 COUNTRY ESTATES (3.539AC)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101046 **TOTAL TAXES DUE AMOUNT COLLECTED	1,775.08 -551.44 1,223.64 -122.36 -28.26 1,073.02 72.00 1,145.02 1,145.02	 PAID 	1,775.08 -551.44 1,223.64 -122.36 -28.26 1,073.02 72.00 1,145.02 1,145.02	 PAID 			
		10,970	44,850	55,820								
	HOMESITE VALUE LISTED BELOW											
		8,750	42,820	51,570								
1145.02 02-12-04 1145.02	06-21-04											
PARCEL-ID 24-00590.007												
KITCHEN EDWARD A & ELIZABETH A JT LIVES 018 FIRST AMERICA	1-214-I LOT 1 COLTS RUN (20.3994A)			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,888.92 -586.81 1,302.11 -130.21 -31.27 1,140.63 1,140.63 1,140.63	 PAID 	1,888.92 -586.81 1,302.11 -130.21 -31.27 1,140.63 1,140.63 1,140.63	 PAID 			
	AUV (TAX LAND 24,020)											
		11,100	48,300	59,400								
	HOMESITE VALUE LISTED BELOW											
		8,750	48,300	57,050								
1140.63 02-12-04 1140.63	06-16-04											
PARCEL-ID 24-00590.009												
KLEEMAN JAMES E & AMY L HARTMAN JT LIVES 1875 SUQULAK TRAIL LONDON OHIO 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-03 TRNSF TO 24-01108.000 KLEEMAN JAMES E & AMY L JT LIVES												
PARCEL-ID 24-01108.000												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2172

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KLEEMAN JAMES E & AMY L JT LIVES 1875 SUQULAK TRAIL LONDON OHIO 43140	5-206 244 CHOCTAW		RES 510	GROSS REAL ESTATE	1,233.52		1,233.52				
				TAX REDUCTION	-383.20		-383.20				
				SUBTOTAL	850.32		850.32				
	7,700	31,090	38,790	10 PCT ROLLBACK	-85.03		-85.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.26		-21.26				
	7,700	31,090	38,790	NET TAXES	744.03		744.03				
09-23-03 TRNSF FROM 24-01108.000 N JT LIVES	00 KLEEMAN JAMES E & AMY L HARTMA			**TOTAL TAXES DUE	744.03	PAID	744.03	PAID			
				AMOUNT COLLECTED	744.03		744.03				
744.03 02-10-04 744.03	06-21-04										
PARCEL-ID 24-01108.000											
KLEPINGER CEDRIC G & SUSAN J JT LIVES 018 FIRST AMERICA	5-108 330 CHOCTAW		RES 510	GROSS REAL ESTATE	995.98		995.98				
				TAX REDUCTION	-309.41		-309.41				
				SUBTOTAL	686.57		686.57				
	7,700	23,620	31,320	10 PCT ROLLBACK	-68.66		-68.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.16		-17.16				
	7,700	23,620	31,320	NET TAXES	600.75		600.75				
				**TOTAL TAXES DUE	600.75	PAID	600.75	PAID			
600.75 02-13-04 600.75	06-18-04			AMOUNT COLLECTED	600.75		600.75				
PARCEL-ID 24-00484.000											
KLEPINGER CEDRIC G & SUSAN J JT LIVES WASHINGTON MUTUAL 1123 SOUTH PARK VIEW COVINA CA 91724	5-107 331 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91	15.19	167.10	62204	
				UNPD REAL ESTATE		15.19	167.10	16.71	183.81	62204	
345.79 07-17-03				DELQ REAL ESTATE	345.79		.00				
				**TOTAL TAXES DUE	497.70	******	319.01	*****	350.91		
PARCEL-ID 24-00509.000				AMOUNT COLLECTED	345.79		.00				
KLOH CHARLES D & DOLLIE J JT LIVES 2332 PAWNEE DRIVE LONDON OHIO 43140	6-537 912 CHOCTAW		RES 510	GROSS REAL ESTATE	1,368.67		1,368.67				
				TAX REDUCTION	-425.19		-425.19				
				SUBTOTAL	943.48		943.48				
	7,700	35,340	43,040	10 PCT ROLLBACK	-94.35		-94.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.59		-23.59				
	7,700	35,340	43,040	NET TAXES	825.54		825.54				
08-19-03 TRNSF FROM 24-00307.000	00 KEITH PATRICIA B			**TOTAL TAXES DUE	825.54	PAID	825.54	PAID			
				AMOUNT COLLECTED	825.54		825.54				
825.54 01-29-04 825.54	04-20-04										
PARCEL-ID 24-00307.000											
KNAPKE JOSEPH A & AMY A JT LIVES 2066 PALOUSE DR LONDON OH 43140	6-277 736 CHOCTAW		RES 500	GROSS REAL ESTATE	1,391.25		.00				
				TAX REDUCTION	-432.20		-.00				
				SUBTOTAL	959.05		.00				
	43,750	00	43,750	10 PCT ROLLBACK	-95.91		-.00				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	863.14		.00				
	00	00	00	**TOTAL TAXES DUE	863.14	PAID	.00				
				AMOUNT COLLECTED	863.14		.00				
863.14 01-22-04											
PARCEL-ID 24-01402.000				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-1,391.25				
				TAX REDUCTION	.00		-432.20				
				10 PCT ROLLBACK	.00		-95.91				
KNAPKE JOSEPH A & AMY A JT LIVES 2066 PALOUSE DR LONDON OH 43140	6-278B 737 NE 1/2 CHOCTAW		RES 510	GROSS REAL ESTATE	3,841.76		3,841.76				
				TAX REDUCTION	-1,193.47		-1,193.47				
				SUBTOTAL	2,648.29		2,648.29				
	43,750	77,060	120,810	10 PCT ROLLBACK	-264.83		-264.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-64.28		-64.28				
	43,750	73,540	117,290	NET TAXES	2,319.18		2,319.18				
				**TOTAL TAXES DUE	2,319.18	PAID	2,319.18	PAID			
4638.36 01-22-04				AMOUNT COLLECTED	2,319.18						
PARCEL-ID 24-01403.000				A/D # 123	ADDITIONS AND REMITTERS						

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2173

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KNEPSHIELD JAMES E & DAWN A 157 TRUSTCORP MTG		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-09-03 TRNSF TO 24-01350.000 T LIVES PARCEL-ID 24-01350.000	KNEPSHIELD JAMES E & DAWN A J											
KNEPSHIELD JAMES E & DAWN A J T LIVES TIM & MAUREEN CASE %THE ARLINGTON BANK 3130 TREMONT CENTER UPPER ARLINGTON OH 43221	2-70 6288 17.986A AGR 111 AUV (TAX LAND 22,130) HOMESITE VALUE LISTED BELOW	11,280 8,750	17,510 12,390	28,790 21,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	915.52 -284.41 631.11 -63.11 -11.59 556.41 18.00 3.00 577.41 577.41	PAID	915.52 -284.41 631.11 -63.11 -11.59 556.41 18.00 3.00 577.41 577.41	PAID			
04-09-03 TRNSF FROM 24-01350.000 KNEPSHIELD JAMES E & DAWN A 577.41 02-11-04 577.41 06-21-04 PARCEL-ID 24-01350.000												
KNIEF TERRY A 018 JAMES & PAUL IMBODEN %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-03 TRNSF TO 24-00342.000 FAIRBANKS CAPITAL CORPORATION PARCEL-ID 24-00342.000												
KNIEF TERRY A 018 JAMES & PAULA IMBODEN %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-03 TRNSF TO 24-00343.000 FAIRBANKS CAPITAL CORPORATION PARCEL-ID 24-00343.000												
KNIEF TERRY A 018 JAMES & PAULA IMBODEN %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-03 TRNSF TO 24-00344.000 FAIRBANKS CAPITAL CORPORATION PARCEL-ID 24-00344.000												
KNIEF TERRY A 018 JAMES & PAULA IMBODEN %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-08-03 TRNSF TO 24-00345.000 FAIRBANKS CAPITAL CORPORATION PARCEL-ID 24-00345.000												
KNIGHT CYNTHIA M 091 WELLS FARGO HOME MTG INC	1-163 U 4126 3762 5.016A RES 510 HOMESITE VALUE LISTED BELOW	12,270 8,750	47,850 46,980	60,120 55,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,911.82 -593.92 1,317.90 -131.79 -30.54 1,155.57 1,155.57 1,155.57	PAID	1,911.82 -593.92 1,317.90 -131.79 -30.54 1,155.57 1,155.57 1,155.57	PAID			
10-10-03 TRNSF FROM 24-01146.000 POTOCHNIK LEONARD M & TAMMY L JT LIVES 1155.57 01-30-04 1155.57 06-21-04 PARCEL-ID 24-01146.000												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2174

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KNOKUS MICHAEL & ALISON M JT L IVES 151 COUNTRYWIDE 1532.64 02-13-04 1532.64 PARCEL-ID 24-00173.000	6-204 551 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-09-04	36,040 32,030	RES 510 79,790 75,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,537.32 -788.24 1,749.08 -174.91 -41.53 1,532.64 1,532.64 1,532.64	PAID	2,537.32 -788.24 1,749.08 -174.91 -41.53 1,532.64 1,532.64 1,532.64	PAID			
KNOWLES ALAN R & CAROLYN T 2925 CHEYENNE DR LONDON OH 43140 2326.46 01-20-04 2326.46 PARCEL-ID 24-01539.000	6-18- LOTS 390 & 391 CHOCTAW 70,000 HOMESITE VALUE LISTED BELOW 70,000 05-25-04	51,290 51,290	RES 510 121,290 121,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,857.02 -1,198.21 2,658.81 -265.88 -66.47 2,326.46 2,326.46 2,326.46	PAID	3,857.02 -1,198.21 2,658.81 -265.88 -66.47 2,326.46 2,326.46 2,326.46	PAID			
KNOWLES ALAN R & CAROLYN T JT LIVES 2925 CHEYENNE DR LONDON OH 43140 COMBINED FOR TAX PURPOSES 1975.83 02-02-04 1242.73 PARCEL-ID 24-00581.000	7-53 959 + 960 CHOCTAW 70,000 ADJUSTED VALUES LISTED BELOW 70,000 HOMESITE VALUE LISTED BELOW 70,000 06-18-04	33,010 13,900 13,900	RES 510 103,010 83,900 83,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC REMITTER	3,275.72 -1,017.63 2,258.09 -225.81 -56.45 1,975.83 1,975.83 1,975.83 ADDITIONS .00 .00 .00 .00	PAID	2,668.02 -828.84 1,839.18 -183.92 -45.98 1,609.28 -366.55 1,242.73 1,242.73 AND REMITTERS -607.70 -188.79 -41.89 -10.47 -366.55	PAID			
KNOWLES ALAN R & CAROLYNN T JT LIVES 2925 CHEYENNE DR LONDON OH 43140 211.50 01-20-04 211.50 PARCEL-ID 24-00540.000	6-529 920 CHOCTAW 7,700 05-25-04	3,020	RES 599 10,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.90 -105.90 235.00 -23.50 211.50 211.50 211.50	PAID	340.90 -105.90 235.00 -23.50 211.50 211.50 211.50	PAID			
KOESTERS MICHAEL J 018 FIRST AMERICA 06-12-03 TRNSF TO 24-00396.000 KOESTERS MICHAEL J & JANE SCHO EN JT LIVES PARCEL-ID 24-00396.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KOESTERS MICHAEL J 018 FIRST AMERICA 06-12-03 TRNSF TO 24-00397.000 KOESTERS MICHAEL J & JANE SCHO EN JT LIVES PARCEL-ID 24-00397.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KOESTERS MICHAEL J & JANE SCHO EN JT LIVES	6-499 625 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION	244.86 -76.07		244.86 -76.07				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2175

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA		7,700	00	7,700	SUBTOTAL 10 PCT ROLLBACK NET TAXES	168.79 -16.88 151.91		168.79 -16.88 151.91				
06-12-03 TRNSF FROM 24-00396.000 KOESTERS MICHAEL J 151.91 02-13-04 151.91 06-21-04 PARCEL-ID 24-00396.000					**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
KOESTERS MICHAEL J & JANE SCHOEN JT LIVES 018 FIRST AMERICA	6-500 624 CHOCTAW	7,700 HOMESITE VALUE LISTED BELOW 7,700	35,180 35,180	RES 510 42,880 42,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,363.58 -423.61 939.97 -94.00 -23.50 822.47		1,363.58 -423.61 939.97 -94.00 -23.50 822.47				
06-12-03 TRNSF FROM 24-00397.000 KOESTERS MICHAEL J 822.47 02-13-04 822.47 06-21-04 PARCEL-ID 24-00397.000					**TOTAL TAXES DUE AMOUNT COLLECTED	822.47 822.47	PAID	822.47 822.47	PAID			
KOOGLER ARTHUR R & JULIA A JT LIVES CHARLES & MARY WITHROW 3060 OLD COLUMBUS RD LONDON OH 43140	6-139 349 CHOCTAW	43,750	44,480	RES 510 88,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,805.71 -871.62 1,934.09 -193.41 1,740.68		2,805.71 -871.62 1,934.09 -193.41 1,740.68				
1740.68 01-28-04 1740.68 06-21-04 PARCEL-ID 24-01371.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,740.68 1,740.68	PAID	1,740.68 1,740.68	PAID			
KOON BRIAN ERIC & SHERRI ROBIN 156 1/2 SOUTH BURGESS AVE COLUMBUS OH 43204	5-126 216 CHOCTAW	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
151.91 01-26-04 151.91 05-25-04 PARCEL-ID 24-00494.000					**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
KOON BRIAN ERIC & SHERRI ROBIN JT LIVES 156 1/2 SOUTH BURGESS AVE COLUMBUS OH 43204	5-125 215 CHOCTAW	7,700	18,800	RES 510 26,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	842.70 -261.79 580.91 -58.09 522.82		842.70 -261.79 580.91 -58.09 522.82				
522.82 01-26-04 522.82 05-25-04 PARCEL-ID 24-00495.000					**TOTAL TAXES DUE AMOUNT COLLECTED	522.82 522.82	PAID	522.82 522.82	PAID			
KOWALIK JEROME M 151 COUNTRYWIDE	1-162 C 3725 5.01A	12,260 HOMESITE VALUE LISTED BELOW 8,750	38,500 33,920	RES 510 50,760 42,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,614.17 -501.45 1,112.72 -111.27 -23.38 978.07		1,614.17 -501.45 1,112.72 -111.27 -23.38 978.07				
01-06-03 TRNSF FROM 24-01490.000 COMBS EDWARD L & DIANE L 978.07 02-09-04 978.07 06-09-04 PARCEL-ID 24-01490.000					**TOTAL TAXES DUE AMOUNT COLLECTED	978.07 978.07	PAID	978.07 978.07	PAID			
KRAUTWATER KEITH A & ROBIN L JT LIVES 2450 CHEROKEE LONDON OH 43140	6-354 946 CHOCTAW	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
167.10 03-22-04 151.91 06-21-04 PARCEL-ID 24-01261.000					UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	151.91 .00	15.19 ******	167.10 319.01 319.01	PAID			
KRAUTWATER KEITH A & ROBIN L J	6-355 944 CHOCTAW				GROSS REAL ESTATE	1,647.24		1,647.24				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2176

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES 018 FIRST AMERICA 993.57 02-13-04 993.57 PARCEL-ID 24-01262.000			RES 510 7,700 44,100 51,800 HOMESITE VALUE LISTED BELOW 7,700 44,100 51,800 06-18-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-511.73 1,135.51 -113.55 -28.39 993.57 993.57 993.57	PAID	-511.73 1,135.51 -113.55 -28.39 993.57 993.57 993.57	PAID			
KRESS LOWELL S 1770 SUQULAK TRAIL LONDON OH 43140 951.98 02-05-04 951.98 PARCEL-ID 24-00798.000	5-185 235 CHOCTAW		RES 510 7,700 41,930 49,630 HOMESITE VALUE LISTED BELOW 7,700 41,870 49,570 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,578.23 -490.29 1,087.94 -108.79 -27.17 951.98 951.98 951.98	PAID	1,578.23 -490.29 1,087.94 -108.79 -27.17 951.98 951.98 951.98	PAID			
KROMER MARJORIE CAROLYN & HAROLD R JT LIVES 2340 DEMOREST GROVE CITY OH 43123 303.82 12-30-03 PARCEL-ID 24-00508.000	6-536 913 CHOCTAW 7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
KUCK BARRY J & JENNIFER R JT LIVES 1875 ST RT 187 LONDON OHIO 43140 471.52 02-04-04 471.52 PARCEL-ID 24-00590.011	1-214-K LOT 3 COLTS RUN (18.30 52A) 23,900	00	RES 500 23,900 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.02 -236.11 523.91 -52.39 471.52 471.52 471.52	PAID	760.02 -236.11 523.91 -52.39 471.52 471.52 471.52	PAID			
KUENZLI JAMES H & ELIZABETH 1655 ITAWAMBA TRAIL LONDON OH 43140 866.41 02-04-04 866.41 PARCEL-ID 24-01134.000	5-277 292 CHOCTAW		RES 510 7,700 37,470 45,170 HOMESITE VALUE LISTED BELOW 7,700 37,470 45,170 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.41 -446.23 990.18 -99.02 -24.75 866.41 866.41 866.41	PAID	1,436.41 -446.23 990.18 -99.02 -24.75 866.41 866.41 866.41	PAID			
KUHNHEIM JRFFREY L & AMY C 010 TRANSAMERICA 889.92 02-09-04 889.92 PARCEL-ID 24-00928.008	1-94H 6244 5.008A PARCEL II		RES 510 12,260 33,590 45,850 HOMESITE VALUE LISTED BELOW 8,750 33,590 42,340 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101056 **TOTAL TAXES DUE AMOUNT COLLECTED	1,458.03 -452.95 1,005.08 -100.51 -23.20 881.37 8.55 889.92 889.92	PAID	1,458.03 -452.95 1,005.08 -100.51 -23.20 881.37 8.55 889.92 889.92	PAID			
KYRIOS GEORGE J & MATINA K & THOMAS H LAGOS 750 SHRINE RD SPRINGFIELD OHIO 45504 707.10 02-13-04 PARCEL-ID 24-00382.000	1-9 4200 ETC 158.55A AUV (TAX LAND 124,860) 17,920	00	AGR 110 17,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.86 -177.03 392.83 -39.28 353.55 353.55 353.55	PAID	569.86 -177.03 392.83 -39.28 353.55 353.55 353.55	PAID			
LA ROWE RICHARD J & YVONNE L JT LIVES	6-136 414 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION	2,367.19 -735.39		2,367.19 -735.39				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2177

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 COUNTRYWIDE 1427.82 02-09-04 1427.82 PARCEL-ID 24-01152.000	7,700 HOMESITE VALUE LISTED BELOW 7,700 06-09-04	66,740	74,440 74,440	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,631.80 -163.18 -40.80 1,427.82 1,427.82 1,427.82	PAID	1,631.80 -163.18 -40.80 1,427.82 1,427.82 1,427.82	PAID			
LAGER MALCOLM E 018 FIRST AMERICA 675.94 02-13-04 675.94 PARCEL-ID 24-00803.000	5-141 144 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-16-04	27,540	RES 510 35,240 35,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,120.63 -348.13 772.50 -77.25 -19.31 675.94 675.94 675.94	PAID	1,120.63 -348.13 772.50 -77.25 -19.31 675.94 675.94 675.94	PAID			
LAGOS THOMAS H 750 SHRINE RD SPRINGFIELD OH 45504 414.70 02-13-04 PARCEL-ID 24-01572.000	1-158 6018 5998 92.697A AUV (TAX LAND 73,000) 10,510 	00	AGR 110 10,510 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	334.22 -103.83 230.39 -23.04 207.35 207.35 207.35	PAID	334.22 -103.83 230.39 -23.04 207.35 207.35 207.35	PAID			
LAIRD TERRY 6665 BIG PL CIRCLEVILLE LONDON OH 43140 724.66 02-12-04 724.66 PARCEL-ID 24-00201.000	5-291 108 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-17-04	30,080	RES 510 37,780 37,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,201.40 -373.22 828.18 -82.82 -20.70 724.66 724.66 724.66	PAID	1,201.40 -373.22 828.18 -82.82 -20.70 724.66 724.66 724.66	PAID			
LAIRD TERRY ALAN 6665 BIG PL CIRCLEVILLE LONDON OHIO 43140 151.91 02-12-04 151.91 PARCEL-ID 24-00580.000	5-290 109 CHOCTAW 7,700 06-17-04	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
LAMBERT BETTY TRUSTEE BETTY DAILEY 6347 SW 111TH PLACE OCALA FL 34476 918.87 01-20-04 918.87 PARCEL-ID 24-00805.000	1-97 8352 3725 74.66A AUV (TAX LAND 66,850) 15,520 HOMESITE VALUE LISTED BELOW 8,750 06-08-04	26,880 11,910	AGR 111 42,400 20,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101022 **TOTAL TAXES DUE AMOUNT COLLECTED	1,348.32 -418.87 929.45 -92.95 -11.32 825.18 93.69 918.87 918.87	PAID	1,348.32 -418.87 929.45 -92.95 -11.32 825.18 93.69 918.87 918.87	PAID			
LAMBERT DALLAS F II & BARBARA M JT LIVES 165 COLONIAL MTG 1289.67 02-11-04 1289.67 PARCEL-ID 24-00271.000	6-439 666 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-09-04	59,410 54,960	RES 510 67,110 62,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,134.10 -662.98 1,471.12 -147.11 -34.34 1,289.67 1,289.67 1,289.67	PAID	2,134.10 -662.98 1,471.12 -147.11 -34.34 1,289.67 1,289.67 1,289.67	PAID			
LAMBERT KENNETH D & WYONNA E 5001 OLD COLUMBUS RD NW	1-155 4200 2.919A		RES 510	GROSS REAL ESTATE TAX REDUCTION	831.25 -258.23		831.25 -258.23				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2178

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S VIENNA OH 45369					SUBTOTAL	573.02		573.02				
		10,430	15,710	26,140	10 PCT ROLLBACK	-57.30		-57.30				
515.72 01-29-04 515.72	06-21-04				NET TAXES	515.72		515.72				
					**TOTAL TAXES DUE	515.72	PAID	515.72	PAID			
PARCEL-ID 24-00806.000					AMOUNT COLLECTED	515.72		515.72				
LAMBERT TERRY L & CYNTHIA E JT	6-212 559 CHOCTAW				GROSS REAL ESTATE	2,509.02		2,509.02				
LIVES				RES 510	TAX REDUCTION	-779.45		-779.45				
1805 SHOSHONE DR					SUBTOTAL	1,729.57		1,729.57				
LONDON OH 43140		43,750	35,150	78,900	10 PCT ROLLBACK	-172.96		-172.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.88		-40.88				
		43,750	30,850	74,600	NET TAXES	1,515.73		1,515.73				
1515.73 02-13-04 1515.73	06-21-04				**TOTAL TAXES DUE	1,515.73	PAID	1,515.73	PAID			
PARCEL-ID 24-00115.000					AMOUNT COLLECTED	1,515.73		1,515.73				
LAMPARD RAND M & DARCY S JT LI					**TOTAL TAXES DUE	.00		.00				
VES		00	00	00								
018												
JOHN LARGENT & J BAKOS												
%FIRST AMERICA												
06-17-03 TRNSF TO 24-00649.000 JT LIVES	00 LARGENT JOHN C & BAKOS JULIA M											
PARCEL-ID 24-00649.000												
LANAM KERTIS L & LINDA S JT LI	1-48A 6288 7079 ETC 4.792A				GROSS REAL ESTATE	1,496.83		1,496.83				
VES				RES 510	TAX REDUCTION	-465.00		-465.00				
018					SUBTOTAL	1,031.83		1,031.83				
FIRST AMERICA		12,070	35,000	47,070	10 PCT ROLLBACK	-103.18		-103.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.49		-23.49				
		8,750	34,120	42,870	NET TAXES	905.16		905.16				
905.16 02-13-04 905.16	06-18-04				**TOTAL TAXES DUE	905.16	PAID	905.16	PAID			
PARCEL-ID 24-01062.001					AMOUNT COLLECTED	905.16		905.16				
LANDON DAVID N & DONNA S JT L	5-281 288 CHOCTAW				GROSS REAL ESTATE	1,348.00		1,348.00				
IVES				RES 510	TAX REDUCTION	-418.77		-418.77				
073					SUBTOTAL	929.23		929.23				
LERETA CORP		7,700	34,690	42,390	10 PCT ROLLBACK	-92.92		-92.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.23		-23.23				
		7,700	34,690	42,390	NET TAXES	813.08		813.08				
813.08 02-13-04 813.08	06-21-04				**TOTAL TAXES DUE	813.08	PAID	813.08	PAID			
PARCEL-ID 24-00233.000					AMOUNT COLLECTED	813.08		813.08				
LANDON DAVID N & DONNA S JT L	5-280 289 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
IVES				RES 500	TAX REDUCTION	-76.07		-76.07				
073					SUBTOTAL	168.79		168.79				
LERETA CORP		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-21-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00236.000					AMOUNT COLLECTED	151.91		151.91				
LANE JOHN T & SARAH B JT LIVES	6-567 609 CHOCTAW				GROSS REAL ESTATE	1,678.09		1,678.09				
018				RES 510	TAX REDUCTION	-521.31		-521.31				
FIRST AMERICA					SUBTOTAL	1,156.78		1,156.78				
		7,700	45,070	52,770	10 PCT ROLLBACK	-115.68		-115.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.92		-28.92				
		7,700	45,070	52,770	NET TAXES	1,012.18		1,012.18				
1012.18 02-06-04 1012.18	06-21-04				**TOTAL TAXES DUE	1,012.18	PAID	1,012.18	PAID			
PARCEL-ID 24-01116.000					AMOUNT COLLECTED	1,012.18		1,012.18				
LANE TODD M & BRIDGET J JT LI					**TOTAL TAXES DUE	.00		.00				
VES		00	00	00								

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2179

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4180 OLD COLUMBUS RD LONDON OH 43140 11-19-02 TRNSF FROM 24-01587.000 GOODYEAR BRIDGET J & TODD M LA NE JT LIVES 04-28-03 TRNSF TO 24-01587.000 SCOTT JOHN D PARCEL-ID 24-01587.000											
LANEY BILLY J & CARYL L 2035 PALOUSE DRIVE LONDON, OHIO 43140 2273.33 02-13-04 2273.33 PARCEL-ID 24-00810.000	6-257 716 CHOCTAW RES 510 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-21-04	74,770	118,520 118,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,768.94 -1,170.85 2,598.09 -259.81 -64.95 2,273.33 2,273.33 2,273.33	PAID	3,768.94 -1,170.85 2,598.09 -259.81 -64.95 2,273.33 2,273.33 2,273.33	PAID			
LANG DONALD R & SANDRA S JT L IVES 091 WELLS FARGO 726.38 01-30-04 726.38 PARCEL-ID 24-00388.000	6-129 423 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-21-04	30,170	37,870 37,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,204.27 -374.12 830.15 -83.02 -20.75 726.38 726.38 726.38	PAID	1,204.27 -374.12 830.15 -83.02 -20.75 726.38 726.38 726.38	PAID			
LANG JEROME & CHERYL 1818 SHOSHONE DR LONDON OHIO 43140 2467.67 10-09-03 706.62 PARCEL-ID 24-00191.000	6-606 594 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 01-15-04	29,140	36,840 36,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,171.51 -363.94 807.57 -80.76 -20.19 706.62 2,467.67 3,174.29 3,174.29	PAID	1,171.51 -363.94 807.57 -80.76 -20.19 706.62 .00 706.62 .00	70.66 ***** 	777.28 777.28	622 	04
LANGELLA STEPHEN A & PAMELA J T LIVES BRETT MYERS %FRANKLIN AMERCAN MTG 501 CORPORATE CENTER DR FRANKLIN TN 37067 1229.88 01-23-04 1229.88 PARCEL-ID 24-01449.000	6-18 498 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-21-04	56,420	64,120 64,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,039.02 -633.44 1,405.58 -140.56 -35.14 1,229.88 1,229.88 1,229.88	PAID	2,039.02 -633.44 1,405.58 -140.56 -35.14 1,229.88 1,229.88 1,229.88	PAID			
LANGLEY JAMES & DOREEN 151 COUNTRYWIDE PARCEL-ID 24-00815.000	7-106 PT LOT 1069 CHOCTAW RES 500 3,850 00		3,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 4.32 **TOTAL TAXES DUE AMOUNT COLLECTED	122.43 -38.03 84.40 -8.44 75.96 177.19 253.15 .00	 7.60 ******	122.43 -38.03 84.40 -8.44 75.96 83.56 177.19 336.71 .00	 7.60 8.36 *****	 83.56 91.92 177.19 352.67	621 621 621	03 03 03
LANGLEY JAMES C & DOREEN JT L IVES 151 COUNTRYWIDE	7-108A PT 1071 CHOCTAW 8097 SF RES 500 7,700 00		7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2180

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151.91 02-09-04 151.91 PARCEL-ID 24-00460.001	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
LANGLEY JAMES C & IDA DOREEN 151 COUNTRYWIDE	7-107 1070 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,571.87 -488.31 1,083.56		1,571.87 -488.31 1,083.56				
	7,700	41,730	49,430	10 PCT ROLLBACK	-108.36		-108.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.09		-27.09				
	7,700	41,730	49,430	NET TAXES	948.11		948.11				
948.11 02-09-04 948.11 PARCEL-ID 24-00814.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	948.11 948.11	PAID	948.11 948.11	PAID			
LANGLOIS HENRY A & MARY J 010 TRANSAMERICA	5-133 223 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,114.27 -346.16 768.11		1,114.27 -346.16 768.11				
	7,700	27,340	35,040	10 PCT ROLLBACK	-76.81		-76.81				
691.30 02-09-04 691.30 PARCEL-ID 24-01212.000	06-10-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	691.30 691.30 691.30	PAID	691.30 691.30 691.30	PAID			
LANGUELL KEITH W 2570 KAROK DR LONDON OH 43140	7-86 993 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,196.00 -371.55 824.45		1,196.00 -371.55 824.45				
	7,700	29,910	37,610	10 PCT ROLLBACK	-82.45		-82.45				
742.00 03-04-04 816.20 PARCEL-ID 24-00630.000	04-29-04			NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	742.00 74.20 742.00 .00	******	742.00 816.20 1,558.20 1,558.20	PAID			
LAPRISE TERRY R & SAUNDRA K JT LIVES 018 FIRST AMERICA	6-261 720 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,933.02 -1,221.82 2,711.20		3,672.90 -1,141.02 2,531.88				
	43,750	79,930	123,680	10 PCT ROLLBACK	-271.12		-253.19				
	ADJUSTED VALUES LISTED BELOW			2 1/2 PCT ROLLBACK	-67.28		-60.86				
	43,750	71,750	115,500	NET TAXES	2,372.80		2,217.83				
	HOMESITE VALUE LISTED BELOW			REMITTER			-154.97				
	43,750	67,310	111,060	**TOTAL TAXES DUE AMOUNT COLLECTED	2,372.80 2,372.80	PAID	2,062.86 2,062.86	PAID			
2372.80 02-13-04 2062.86 PARCEL-ID 24-00450.000	06-21-04			A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-260.12				
				TAX REDUCTION	.00		-80.80				
				10 PCT ROLLBACK	.00		-17.93				
				2 1/2 PCT ROLLBAC	.00		-6.42				
				REMITTER			-154.97				
LARGE CHESTER & GERALDINE TRUSTEE R 1 3860 PARKVIEW RD MECHANICSBURG OH 43044	5-15 15 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,330.62 -724.03 1,606.59		2,330.62 -724.03 1,606.59				
	43,750	29,540	73,290	10 PCT ROLLBACK	-160.66		-160.66				
				NET TAXES	1,445.93		1,445.93				
1445.93 01-26-04 1445.93 PARCEL-ID 24-00816.000	06-01-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,445.93 1,445.93	PAID	1,445.93 1,445.93	PAID			
LARGENT JOHN C & BAKOS JULIA M JT LIVES 018 FIRST AMERICA	5-215 253 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,238.61 -384.78 853.83		1,238.61 -384.78 853.83				
	7,700	31,250	38,950	10 PCT ROLLBACK	-85.38		-85.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.35		-21.35				
	7,700	31,250	38,950	NET TAXES	747.10		747.10				
06-17-03 TRNSF FROM 24-00649.000 LAMPARD RAND M & DARCY S JT LIVES				**TOTAL TAXES DUE AMOUNT COLLECTED	747.10 747.10	PAID	747.10 747.10	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2181

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
747.10 02-13-04 747.10 PARCEL-ID 24-00649.000	06-21-04										
LARKE ROBERT & CARMELINA JT LIVES 2584 WEST CHOCTAW DRIVE LONDON OH 43140 151.91 02-04-04 151.91 PARCEL-ID 24-00949.000	6-381 660 CHOCTAW RES 500 7,700 00 7,700 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
LARKE ROBERT A & CARMELINA 2584 CHOCTAW DR W LONDON OHIO 43140 629.71 02-04-04 629.71 PARCEL-ID 24-01144.000	7-64 1029 CHOCTAW RES 510 7,700 25,130 32,830 HOMESITE VALUE LISTED BELOW 7,700 25,130 32,830 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,043.99 -324.32 719.67 -71.97 -17.99 629.71 629.71 629.71	PAID	1,043.99 -324.32 719.67 -71.97 -17.99 629.71 629.71 629.71	PAID			
LATTIMER DAVID B & KIMBERLY R JT LIVES 018 FIRST AMERICA 941.98 12-19-03 941.98 PARCEL-ID 24-01030.000	7-124 1091 CHOCTAW RES 510 7,700 41,410 49,110 HOMESITE VALUE LISTED BELOW 7,700 41,410 49,110 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,561.70 -485.15 1,076.55 -107.66 -26.91 941.98 941.98 941.98	PAID	1,561.70 -485.15 1,076.55 -107.66 -26.91 941.98 941.98 941.98	PAID			
LAWHORN RANDY T & WENDY JT LIVE 3135 PUEBLO DR LONDON OH 43140 832.84 02-09-04 832.84 PARCEL-ID 24-00587.000	6-490 633 CHOCTAW RES 510 7,700 35,720 43,420 HOMESITE VALUE LISTED BELOW 7,700 35,720 43,420 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,380.76 -428.94 951.82 -95.18 -23.80 832.84 832.84 832.84	PAID	1,380.76 -428.94 951.82 -95.18 -23.80 832.84 832.84 832.84	PAID			
LAWRENCE THOMAS M & BETTY JT LIVES 70 STATE RTE 56 N LONDON OH 43140 SEE PAR 24-00104.999 17.77 08-25-03 1.10 PARCEL-ID 24-00104.000	2-148 101 NORTH RES 510 1,680 13,470 15,150 HOMESITE VALUE LISTED BELOW 1,680 12,990 14,670 03-22-04 801.09 03-22-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 89.89 1/5 R.E. .00 CURR S.A. C160101112 CURR S.A. C160101112 1/5SA .00C160101 DELQ S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 DELQ REAL ESTATE UNPD R.E. 5 PAY RE CURR SA C160101112 UNPD SA C160101112	481.77 -149.67 332.10 -33.21 -8.04 290.85 3,700.95 .00 .00 1.00 1.00 .00 2.31 3,995.11 17.77 ADDITIONS AND REMITTERS .00 .00 .00 .00 .00	*******	481.77 -149.67 332.10 -33.21 -8.04 290.85 .00 1,602.18 1.00 .00 1.10 .00 1,895.13 802.19 -3,685.49 -319.94 4,005.43 1.10 -1.10	29.09 .10 *****	319.94 3,204.34 1.10 .00 3,525.38	622991 622991 622041	
LAWRENCE THOMAS M & BETTY JT LIVES	BANKRUPTCY CHAPTER 13 RES 500			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
888 CHAPTER 13 SEE PARCEL 24-00104 PARCEL-ID 24-00104.999		00	00	00								
LEFFEL JACKIE L & JUDY J YOUNG JAMES & ANGELA NICKELL %UNION SAVINGS 3550 W DUBLIN GRANVILLE COLUMBUS OH 43235 870.43 02-13-04 870.43 PARCEL-ID 24-00588.000	6-24 504 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	37,680 37,680	45,380 45,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,443.08 -448.30 994.78 -99.48 -24.87 870.43 870.43 870.43	PAID	1,443.08 -448.30 994.78 -99.48 -24.87 870.43 870.43 870.43	PAID			
LEICHNER VICTORIA D & RICKY D JT LIVES 151 COUNTRYWIDE 12-20-02 TRNSF FROM 24-00930.001 1055.43 02-09-04 1055.43 PARCEL-ID 24-00930.001	1-165H 4126 6.7863A RES 511 HOMESITE VALUE LISTED BELOW 01 BURDICK CHARLES K & DEBORAH L 06-09-04	13,810 8,750	41,000 38,540	54,810 47,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,742.96 -541.46 1,201.50 -120.15 -25.92 1,055.43 1,055.43 1,055.43	PAID	1,742.96 -541.46 1,201.50 -120.15 -25.92 1,055.43 1,055.43 1,055.43	PAID			
LEWIS GEORGE E & BARBARA J JT LIVES 018 CHARLES & BECKY MCCRACKEN %FIRST AMERICA 1386.02 01-27-04 1386.02 PARCEL-ID 24-00039.000	6-162 372 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 04-21-04	43,750 43,750	28,510 28,510	72,260 72,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,297.87 -713.85 1,584.02 -158.40 -39.60 1,386.02 1,386.02 1,386.02	PAID	2,297.87 -713.85 1,584.02 -158.40 -39.60 1,386.02 1,386.02 1,386.02	PAID			
LEWIS JOHN T & TERRIE A JT LIVES 2004 SUQULAK TRAIL LONDON OH 43140 320.69 02-10-04 151.91 PARCEL-ID 24-00242.000	5-198 324 CHOCTAW RES 500 06-17-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 4.12 **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 168.78 320.69 320.69	PAID	244.86 -76.07 168.79 -16.88 151.91 .00 151.91 151.91	PAID			
LEY DAVID & SHERRY JT LIVES 010 TRANSAMERICA 1730.12 02-09-04 1730.12 PARCEL-ID 24-01047.000	6-423 648 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-10-04	7,700 7,700	82,500 82,500	90,200 90,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,868.36 -891.08 1,977.28 -197.73 -49.43 1,730.12 1,730.12 1,730.12	PAID	2,868.36 -891.08 1,977.28 -197.73 -49.43 1,730.12 1,730.12 1,730.12	PAID			
LIGHTLE JAMES A 110 WASHTENAW MTG 158.62 01-28-04 158.62 PARCEL-ID 24-00864.000	1-7 4200 2.477A RES 500 05-27-04	8,040	00	8,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	255.67 -79.43 176.24 -17.62 158.62 158.62 158.62	PAID	255.67 -79.43 176.24 -17.62 158.62 158.62 158.62	PAID			
LIGHTLE JAMES A & BARBARA ANN 110	1-5 4200 3.391A RES 510				GROSS REAL ESTATE TAX REDUCTION	858.92 -266.83		858.92 -266.83				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2183

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WASHTENAW MTG				SUBTOTAL	592.09		592.09				
	10,840	16,170	27,010	10 PCT ROLLBACK	-59.21		-59.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.41		-13.41				
	8,750	15,720	24,470	NET TAXES	519.47		519.47				
519.47 01-28-04 519.47	05-27-04			**TOTAL TAXES DUE	519.47	PAID	519.47	PAID			
PARCEL-ID 24-00836.000				AMOUNT COLLECTED	519.47		519.47				
LILLIS DONNA L	2-26 37 W 1/2			GROSS REAL ESTATE	714.86		714.86				
2705 OLD NATIONAL RD			RES 510	TAX REDUCTION	-222.08		-222.08				
LONDON OH 43140				SUBTOTAL	492.78		492.78				
	1,620	20,860	22,480	10 PCT ROLLBACK	-49.28		-49.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.28		-12.28				
	1,620	20,790	22,410	NET TAXES	431.22		431.22				
431.22 02-13-04 431.22	06-21-04			**TOTAL TAXES DUE	431.22	PAID	431.22	PAID			
PARCEL-ID 24-00926.000				AMOUNT COLLECTED	431.22		431.22				
LILLIS KAREN R	2-4 6288 .84A			GROSS REAL ESTATE	717.73		717.73				
2941 OLD US RT 40 NW			RES 510	TAX REDUCTION	-222.97		-222.97				
LONDON OH 43140				SUBTOTAL	494.76		494.76				
TRANSFER 5/31/94	6,620	15,950	22,570	10 PCT ROLLBACK	-49.48		-49.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.35		-12.35				
	6,620	15,920	22,540	NET TAXES	432.93		432.93				
435.93 02-12-04 435.93	06-21-04			CURR S.A. C160101114	3.00		3.00				
				**TOTAL TAXES DUE	435.93	PAID	435.93	PAID			
PARCEL-ID 24-01433.000				AMOUNT COLLECTED	435.93		435.93				
LIMES KATHRYN M	6-546 881 CHOCTAW			GROSS REAL ESTATE	1,870.16		1,870.16				
091			RES 510	TAX REDUCTION	-580.98		-580.98				
WELLS FARGO				SUBTOTAL	1,289.18		1,289.18				
	15,400	43,410	58,810	10 PCT ROLLBACK	-128.92		-128.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.23		-32.23				
	15,400	43,410	58,810	NET TAXES	1,128.03		1,128.03				
1278.26 12-22-03 977.80	06-21-04			**TOTAL TAXES DUE	1,128.03	PAID	1,128.03	PAID			
PARCEL-ID 24-01104.000				AMOUNT COLLECTED	1,128.03		1,128.03				
LIND MARTHA L	5-136 149 CHOCTAW			GROSS REAL ESTATE	1,249.10		1,249.10				
2425 SANCHEZ TRAIL			RES 510	TAX REDUCTION	-388.04		-388.04				
LONDON OHIO 43140				SUBTOTAL	861.06		861.06				
	7,700	31,580	39,280	10 PCT ROLLBACK	-86.11		-86.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.53		-21.53				
	7,700	31,580	39,280	HMST RED 1- 5200	-165.36		-165.36				
588.06 02-11-04 588.06	06-09-04			NET TAXES	588.06		588.06				
				**TOTAL TAXES DUE	588.06	PAID	588.06	PAID			
PARCEL-ID 24-00842.000				AMOUNT COLLECTED	588.06		588.06				
LINDNER DELMAR E & MARTHA S JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
TIMOTHY MACKIE											
2206 CHATFIELD DR											
CLEVELAND OH 44106											
02-21-03 TRNSF TO 24-00843.000 MACKIE TIMOTHY J											
PARCEL-ID 24-00843.000											
LINTZ RANDALL G & JOAN C TENAN	1-210I I 6014 15.469			GROSS REAL ESTATE	2,562.44		2,562.44				
TS IN COMMON			RES 512	TAX REDUCTION	-796.04		-796.04				
2690 ST RTE 187 NW				SUBTOTAL	1,766.40		1,766.40				
LONDON OH 43140	21,410	59,170	80,580	10 PCT ROLLBACK	-176.64		-176.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.95		-36.95				
	8,750	58,680	67,430	NET TAXES	1,552.81		1,552.81				
1552.81 02-06-04 1552.81	06-11-04			**TOTAL TAXES DUE	1,552.81	PAID	1,552.81	PAID			
PARCEL-ID 24-01601.002				AMOUNT COLLECTED	1,552.81		1,552.81				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2184

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIPP DAVID R & CELESTE D JT LIVES 030 WATERFIELD MTG 843.81 01-27-04 843.81 PARCEL-ID 24-01472.000	7-133 1066 & 1065 N 1/2 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,360.09 -422.52 937.57 -93.76 843.81 843.81 843.81		1,360.09 -422.52 937.57 -93.76 843.81 843.81 843.81				
		12,320	30,450	42,770								
	06-02-04											
LITTLETON WILLIAM G & JILL M JT LIV 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-00652.000	6-527 873 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91		244.86 -76.07 168.79 -16.88 151.91 151.91 151.91				
		7,700	00	7,700								
	06-16-04											
LITTLETON WILLIAM GARY & JILL 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-00278.000	6-526 874 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91		244.86 -76.07 168.79 -16.88 151.91 151.91 151.91				
		7,700	00	7,700								
	06-16-04											
LITTLETON WILLIAM GARY & JILL 018 FIRST AMERICA 805.13 02-13-04 805.13 PARCEL-ID 24-00298.000	6-525 875 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,333.37 -414.22 919.15 -91.92 -22.10 805.13 805.13 805.13		1,333.37 -414.22 919.15 -91.92 -22.10 805.13 805.13 805.13				
		7,700	34,230	41,930								
	HOMESITE VALUE LISTED BELOW											
		7,700	32,630	40,330								
	06-16-04											
LLEWELLYN JAMES A & ANNA M TRUSTEES TR DATES 3-16-95 TIMOTHY & CHRISTINE ROBY 1484 ST RT 56 NW LONDON OHIO 43140 10-28-03 TRNSF TO 24-00850.000 ROBY TIMOTHY L & CHRISTINE E J T LIVES PARCEL-ID 24-00850.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
LLOYD JESSE H & KAREN A 091 DAVID HOMEWOOD %WELLS FARGO 08-27-03 TRNSF TO 24-00371.000 HOMEWOOD DAVID PARCEL-ID 24-00371.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
LOCKE WILLIAM C PO BOX 711 LONDON OHIO 43140 1462.40 02-05-04 1462.40 PARCEL-ID 24-00852.000	5-103 342 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,424.11 -753.07 1,671.04 -167.10 -41.54 1,462.40 1,462.40 1,462.40		2,424.11 -753.07 1,671.04 -167.10 -41.54 1,462.40 1,462.40 1,462.40				
		43,750	32,480	76,230								
	HOMESITE VALUE LISTED BELOW											
		43,750	32,040	75,790								
	06-14-04											
LOCKE WILLIAM C & MARY M	5-102 341 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2185

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 711 LONDON OHIO 43140				RES 500	TAX REDUCTION	-432.20		-432.20				
					SUBTOTAL	959.05		959.05				
		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
863.14 02-05-04 863.14	06-14-04				NET TAXES	863.14		863.14				
					**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00853.000					AMOUNT COLLECTED	863.14		863.14				
LOCKHART KIMBERLY A & JAMES O POTTS JR 041 CORNERSTONE BANK	1-170L 6014 8.0352A			RES 510	GROSS REAL ESTATE	3,237.88		3,237.88				
					TAX REDUCTION	-1,005.87		-1,005.87				
					SUBTOTAL	2,232.01		2,232.01				
		14,900	86,920	101,820	10 PCT ROLLBACK	-223.20		-223.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-52.43		-52.43				
		8,750	86,920	95,670	NET TAXES	1,956.38		1,956.38				
1956.38 02-12-04 1956.38	06-21-04				**TOTAL TAXES DUE	1,956.38	PAID	1,956.38	PAID			
PARCEL-ID 24-01180.004					AMOUNT COLLECTED	1,956.38		1,956.38				
LOGAN JERRY M & JOSEPHINE JT L IVES 1430 W CHOCTAW DRIVE LONDON OHIO 43140	6-27 507 CHOCTAW			RES 510	GROSS REAL ESTATE	1,012.51		1,012.51				
					TAX REDUCTION	-314.54		-314.54				
					SUBTOTAL	697.97		697.97				
		7,700	24,140	31,840	10 PCT ROLLBACK	-69.80		-69.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.41		-16.41				
		7,700	22,250	29,950	NET TAXES	611.76		611.76				
611.76 02-04-04 611.76	06-17-04				**TOTAL TAXES DUE	611.76	PAID	611.76	PAID			
PARCEL-ID 24-00856.000					AMOUNT COLLECTED	611.76		611.76				
LOGAN JERRY M & JOSEPHINE JT L IVES 1430 W CHOCTAW DRIVE LONDON OHIO 43140	6-28 508 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
					TAX REDUCTION	-76.07		-76.07				
					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-04-04 151.91	06-17-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00857.000					AMOUNT COLLECTED	151.91		151.91				
LOGAN SANDRA L 151 COUNTRYWIDE FUNDING	6-272 731 CHOCTAW			RES 510	GROSS REAL ESTATE	2,722.72		2,722.72				
					TAX REDUCTION	-845.83		-845.83				
					SUBTOTAL	1,876.89		1,876.89				
		43,750	41,870	85,620	10 PCT ROLLBACK	-187.69		-187.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-46.92		-46.92				
		43,750	41,870	85,620	NET TAXES	1,642.28		1,642.28				
1642.28 02-09-04 1642.28	06-09-04				**TOTAL TAXES DUE	1,642.28	PAID	1,642.28	PAID			
PARCEL-ID 24-00380.000					AMOUNT COLLECTED	1,642.28		1,642.28				
LOMBARD PAUL E & BARBARA TRUST EES 1908 E CHOCTAW DR LONDON OH 43140	5-110 PT 199 & 200 CHOCTAW (16 224.34 SQ FT)			RES 510	GROSS REAL ESTATE	1,647.56		1,647.56				
					TAX REDUCTION	-511.83		-511.83				
					SUBTOTAL	1,135.73		1,135.73				
					10 PCT ROLLBACK	-113.57		-113.57				
		7,700	44,110	51,810	2 1/2 PCT ROLLBACK	-28.39		-28.39				
	HOMESITE VALUE LISTED BELOW				NET TAXES	993.77		993.77				
		7,700	44,110	51,810	**TOTAL TAXES DUE	993.77	PAID	993.77	PAID			
993.77 02-10-04 993.77	06-18-04				AMOUNT COLLECTED	993.77		993.77				
PARCEL-ID 24-00213.000												
LONDON S Q AN OHIO PARTNERSHIP MELINDA HAMRICK & C JANIS 1220 W CHOCTAW DR LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-21-03 TRNSF TO 24-01125.000 & JANIS	00 HAMRICK MELINDA R & CHARLES R											
PARCEL-ID 24-01125.000												
LONDON SCHOOL FOUNDATION	6-49 529 CHOCTAW & .809A (1.84				GROSS REAL ESTATE	318.32		318.32				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2186

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBERT & TERRI SISCO 3100 STATE RTE 187 LONDON OH 43140	3A) TRACT A		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	-98.89 219.43 -21.94		-98.89 219.43 -21.94				
197.49 02-03-04 197.49 PARCEL-ID 24-00589.000	10,010	00	10,010 06-16-04	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	197.49 197.49 197.49	PAID	197.49 197.49	PAID			
LONDON SQ AN OHIO GEN PARTNERSHIP P O BOX 619 LONDON OH 43140	6-489 680 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	986.44 -306.45 679.99		986.44 -306.45 679.99				
	7,700	23,320	31,020	10 PCT ROLLBACK	-68.00		-68.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.00		-17.00				
	7,700	23,320	31,020	NET TAXES	594.99		594.99				
594.99 02-05-04 594.99 PARCEL-ID 24-00862.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	594.99 594.99	PAID	594.99 594.99	PAID			
LONDON SQ AN OHIO PARTNERSHIP SCOTT & CHRISTIE DILLARD 2055 YUMA DR LONDON OH 43140	6-511 684 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	991.84 -308.12 683.72		991.84 -308.12 683.72				
	7,700	23,490	31,190	10 PCT ROLLBACK	-68.37		-68.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.09		-17.09				
	7,700	23,490	31,190	NET TAXES	598.26		598.26	59.83	658.09	62103	
2053.88 03-03-04				UNPD REAL ESTATE		59.83	658.09				
				DELQ REAL ESTATE	1,395.79		1,395.79				
				DEC INTEREST 34.04							
PARCEL-ID 24-00376.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,994.05 .00	******	2,652.14 2,053.88	*****	658.09		
LONDON SQ AN OHIO PARTNERSHIP THEODORE & ANGELA STRAUB 2040 CHICKASAW DR LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-10-03 TRNSF TO 24-00749.000 T LIVES	00 STRAUB THEODORE P & ANGELA E J										
PARCEL-ID 24-00749.000											
LONDON SQ AN OHIO PTRN PO BOX 619 LONDON OH 43140	6-565 611 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,237.66 -384.49 853.17		1,237.66 -384.49 853.17				
	7,700	31,220	38,920	10 PCT ROLLBACK	-85.32		-85.32				
767.85 02-05-04 767.85	06-16-04			NET TAXES **TOTAL TAXES DUE	767.85 767.85	PAID	767.85 767.85	PAID			
PARCEL-ID 24-00764.000				AMOUNT COLLECTED	767.85		767.85				
LONG DAVID L JR & CYNTHIA S JT LIVES 018 FIRST AMERICA	6-399 820 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	943.19 -293.01 650.18		943.19 -293.01 650.18				
	7,700	21,960	29,660	10 PCT ROLLBACK	-65.02		-65.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.23		-16.23				
	7,700	21,920	29,620	NET TAXES	568.93		568.93				
10-14-03 TRNSF FROM 24-01248.000 LIVES	SCIASCIA GEORGE S & GLORIA JT			**TOTAL TAXES DUE AMOUNT COLLECTED	568.93 568.93	PAID	568.93 568.93	PAID			
568.93 02-13-04 568.93 PARCEL-ID 24-01248.000	06-18-04										
LONG JODINE M 2591 W CHOCTAW DR LONDON OH 43140	7-34 978 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,131.55 -662.18 1,469.37		2,131.55 -662.18 1,469.37				
	43,750	23,280	67,030	10 PCT ROLLBACK	-146.94		-146.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.70		-35.70				
	43,750	21,390	65,140	HMST RED 1- 5200	-165.36		-165.36				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2187

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1121.37 02-12-04 1121.37	06-17-04				NET TAXES	1,121.37		1,121.37				
PARCEL-ID 24-00602.000					**TOTAL TAXES DUE	1,121.37	PAID	1,121.37	PAID			
					AMOUNT COLLECTED	1,121.37		1,121.37				
LOOSE KENNETH & PATRICIA A JT LIVES	1-162 J 4126 3762 5.949A RES 511				GROSS REAL ESTATE	1,663.46		1,663.46				
1441 ST RT 56					TAX REDUCTION	-516.77		-516.77				
LONDON OH 43140		13,070	39,240	52,310	SUBTOTAL	1,146.69		1,146.69				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-114.67		-114.67				
		8,750	37,360	46,110	2 1/2 PCT ROLLBACK	-25.27		-25.27				
11-14-03 TRNSF FROM 24-00662.000 HOLLINGSWORTH BARBARA					NET TAXES	1,006.75		1,006.75				
2013.50 01-20-04					**TOTAL TAXES DUE	1,006.75	PAID	1,006.75	PAID			
PARCEL-ID 24-00662.000					AMOUNT COLLECTED	1,006.75		1,006.75				
LORCH DANIEL P & KIMBERLY A JT LIVES	5-244 282 CHOCTAW RES 510				GROSS REAL ESTATE	1,718.47		1,718.47				
091					TAX REDUCTION	-533.86		-533.86				
WELLS FARGO		7,700	46,340	54,040	SUBTOTAL	1,184.61		1,184.61				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-118.46		-118.46				
		7,700	46,340	54,040	2 1/2 PCT ROLLBACK	-29.62		-29.62				
1036.53 01-30-04 1036.53	06-21-04				NET TAXES	1,036.53		1,036.53				
PARCEL-ID 24-00072.000					**TOTAL TAXES DUE	1,036.53	PAID	1,036.53	PAID			
					AMOUNT COLLECTED	1,036.53		1,036.53				
LOVETT KENNETH LEE & KENDRA LYNN		00	00	00	**TOTAL TAXES DUE	.00		.00				
JERRY HUGHES												
520 MURNAN RD												
GALLOWAY OH 43119												
09-03-03 TRNSF TO 24-00844.000 HUGHES JERRY A												
PARCEL-ID 24-00844.000												
LOWE JERRY & DAWN JT LIVES					**TOTAL TAXES DUE	.00		.00				
2568 KAROK DR		00	00	00								
LONDON OH 43140												
08-06-03 TRNSF TO 24-01034.000 LOWE JERRY D & DAWN L TRUSTEES												
PARCEL-ID 24-01034.000												
LOWE JERRY D & DAWN L TRUSTEES	7-85 992 CHOCTAW RES 510				GROSS REAL ESTATE	1,565.51		1,565.51				
2568 KAROK DR					TAX REDUCTION	-486.34		-486.34				
LONDON OH 43140					SUBTOTAL	1,079.17		1,079.17				
		7,700	41,530	49,230	10 PCT ROLLBACK	-107.92		-107.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.98		-26.98				
		7,700	41,530	49,230	NET TAXES	944.27		944.27				
08-06-03 TRNSF FROM 24-01034.000 LOWE JERRY & DAWN JT LIVES					**TOTAL TAXES DUE	944.27	PAID	944.27	PAID			
944.27 01-26-04 944.27	06-09-04				AMOUNT COLLECTED	944.27		944.27				
PARCEL-ID 24-01034.000												
LOWRY WILLIAM J & NICHOLE C JT LIVES	6-387 654 & 655 CHOCTAW RES 510				GROSS REAL ESTATE	1,295.21		1,295.21				
010					TAX REDUCTION	-402.37		-402.37				
TRANSAMERICA		12,320	28,410	40,730	SUBTOTAL	892.84		892.84				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-89.28		-89.28				
		12,320	26,750	39,070	2 1/2 PCT ROLLBACK	-21.41		-21.41				
782.15 02-09-04 782.15	06-10-04				NET TAXES	782.15		782.15				
PARCEL-ID 24-00087.000					**TOTAL TAXES DUE	782.15	PAID	782.15	PAID			
					AMOUNT COLLECTED	782.15		782.15				
LUDWIG WILLIAM J & MARILYN L JT LIVES	6-465 953 CHOCTAW RES 510				GROSS REAL ESTATE	1,488.56		1,488.56				
2466 CHICKASAW DR					TAX REDUCTION	-462.43		-462.43				
LONDON OH 43140		7,700	39,110	46,810	SUBTOTAL	1,026.13		1,026.13				
					10 PCT ROLLBACK	-102.61		-102.61				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2188

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	7,700	39,110	46,810	2 1/2 PCT ROLLBACK	-25.65		-25.65				
					NET TAXES	897.87		897.87				
1895.39 01-21-04 897.87	05-21-04				DELQ REAL ESTATE	997.52		.00				
					DEC INTEREST 24.33							
					**TOTAL TAXES DUE	1,895.39	PAID	897.87	PAID			
PARCEL-ID 24-01387.000					AMOUNT COLLECTED	1,895.39		897.87				
LYNCH J MICHAEL & BARBARA	1-180G 12196 6348 2.743A			RES 500	GROSS REAL ESTATE	411.17		411.17				
124 E HIGH ST					TAX REDUCTION	-127.73		-127.73				
LONDON OH					SUBTOTAL	283.44		283.44				
43140		8,220	4,710	12,930	10 PCT ROLLBACK	-28.34		-28.34				
					NET TAXES	255.10		255.10				
259.06 02-05-04 259.06	06-21-04				CURR S.A. C160101085	3.96		3.96				
					**TOTAL TAXES DUE	259.06	PAID	259.06	PAID			
PARCEL-ID 24-00571.006					AMOUNT COLLECTED	259.06		259.06				
M & T MORTGAGE CORP					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
MIKE BLAKE												
%FIRST AMERICA												
04-17-03 TRNSF TO 24-01463.000	00 BLAKE MIKE W & DEEANN JT LIVES											
PARCEL-ID 24-01463.000												
MACK, THOMAS J & SHIRLEE A JT LIVES	6-182 392 CHOCTAW			RES 510	GROSS REAL ESTATE	2,318.86		2,318.86				
2905 CHEYENNE DR					TAX REDUCTION	-720.37		-720.37				
LONDON OH 43140		43,750	29,170	72,920	SUBTOTAL	1,598.49		1,598.49				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-159.85		-159.85				
		43,750	29,170	72,920	2 1/2 PCT ROLLBACK	-39.96		-39.96				
					NET TAXES	1,398.68		1,398.68				
1398.68 01-21-04 1398.68	06-15-04				**TOTAL TAXES DUE	1,398.68	PAID	1,398.68	PAID			
PARCEL-ID 24-00156.000					AMOUNT COLLECTED	1,398.68		1,398.68				
MACKIE THOMAS E & SHANNON D JT LIVES	6-422 813 CHOCTAW			RES 510	GROSS REAL ESTATE	1,371.22		1,371.22				
073					TAX REDUCTION	-425.98		-425.98				
LERETA CORP					SUBTOTAL	945.24		945.24				
		7,700	35,420	43,120	10 PCT ROLLBACK	-94.52		-94.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.63		-23.63				
		7,700	35,420	43,120	NET TAXES	827.09		827.09				
827.09 02-13-04 827.09	06-21-04				**TOTAL TAXES DUE	827.09	PAID	827.09	PAID			
PARCEL-ID 24-00624.000					AMOUNT COLLECTED	827.09		827.09				
MACKIE TIMOTHY J	6-20 500 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
TIMOTHY MACKIE				RES 500	TAX REDUCTION	-76.07		-76.07				
2206 CHATFIELD DR					SUBTOTAL	168.79		168.79				
CLEVELAND OH 44106		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
02-21-03 TRNSF FROM 24-00843.000 LIVES	00 LINDNER DELMAR E & MARTHA S JT				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
					AMOUNT COLLECTED	151.91		151.91				
151.91 02-11-04 151.91	06-01-04											
PARCEL-ID 24-00843.000												
MADDEN MICHAEL N & LAURA R JT LIVES	6-39 519 CHOCTAW			RES 510	GROSS REAL ESTATE	991.84		991.84				
1650 WEST CHOCTAW DRIVE					TAX REDUCTION	-308.12		-308.12				
LONDON OH 43140		7,700	23,490	31,190	SUBTOTAL	683.72		683.72				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-68.37		-68.37				
		7,700	21,420	29,120	2 1/2 PCT ROLLBACK	-15.96		-15.96				
					NET TAXES	599.39		599.39				
599.39 02-12-04 599.39	06-21-04				**TOTAL TAXES DUE	599.39	PAID	599.39	PAID			
PARCEL-ID 24-00429.000					AMOUNT COLLECTED	599.39		599.39				
MADDEN MICHAEL N & LAURA R JT	6-40 520 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				

TAX RATE 63.60 | A/R RED FACTOR 31.0658 | OTH RED FACTOR 24.1583

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

MADISON | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 2189

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION (LAND / IMPROVEMENTS / TOTAL VALUE)	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 1650 WEST CHOCTAW DRIVE LONDON OH 43140 151.91 02-12-04 151.91 PARCEL-ID 24-00430.000	RES 500 7,700 00 7,700 06-21-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-76.07 168.79 -16.88 151.91 151.91 151.91	PAID	-76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
MADISON CO COMM COURT HOUSE LONDON OHIO 43140 46.16 02-11-04 46.16 PARCEL-ID 24-01593.000	1-78B 6243 ETC 15.785A (AIRPORT) AGR 100 AUV (TAX LAND 12,430) 2,340 00 2,340 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.41 -23.12 51.29 -5.13 46.16 46.16 46.16	PAID	74.41 -23.12 51.29 -5.13 46.16 46.16 46.16	PAID			
MADISON CO COMMISSIONERS EASTSIDE NURSERY 6723 LITHOPOLIS ROAD P.O. BOX 127 GROVEPORT OH 43125 49.72 02-09-04 49.72 PARCEL-ID 24-01597.000	1-68B 6288 14.662A (AIRPORT) AGR 100 AUV (TAX LAND 11,550) 2,520 00 2,520 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.14 -24.90 55.24 -5.52 49.72 49.72 49.72	PAID	80.14 -24.90 55.24 -5.52 49.72 49.72 49.72	PAID			
MADISON COMMUNITY HOUSING INC P O BOX 88 LONDON OH 43140 18.00 02-12-04 PARCEL-ID 24-00758.999	SPECIAL ASSESSMENT ONLY RES 500 00 00 00	CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	9.00 9.00 9.00	PAID	9.00 9.00 9.00	PAID			
MADISON COUNTY COMMISSIONERS EASTSIDE NURSERY 6723 LITHOPOLIS ROAD P.O. BOX 127 GROVEPORT OH 43125 25.25 02-09-04 25.25 PARCEL-ID 24-01558.000	1-69A 10.0285A (AIRPORT) AGR 100 AUV (TAX LAND 11,540) 1,280 00 1,280 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.70 -12.64 28.06 -2.81 25.25 25.25 25.25	PAID	40.70 -12.64 28.06 -2.81 25.25 25.25 25.25	PAID			
MADISON COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 33.87 02-11-04 33.87 PARCEL-ID 24-01558.001	1-69B 8503 7.6567A COM 400 AUV (TAX LAND 7,560) 1,560 00 1,560 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.61 -11.98 37.63 -3.76 33.87 33.87 33.87	PAID	49.61 -11.98 37.63 -3.76 33.87 33.87 33.87	PAID			
MADISON COUNTY COMMISSIONERS COURT HOUSE LONDON OHIO 43140 16.28 02-11-04 16.28 PARCEL-ID 24-01607.000	1-68C 6288 4.7876A COM 400 AUV (TAX LAND 4,860) 750 00 750 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.85 -5.76 18.09 -1.81 16.28 16.28 16.28	PAID	23.85 -5.76 18.09 -1.81 16.28 16.28 16.28	PAID			
MALONE JERRY T & SUSAN A JT LIVES 010 TRANSAMERICA	6-185 395 CHOCTAW RES 510 43,750 59,210 102,960 HOMESITE VALUE LISTED BELOW 43,750 59,210 102,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,274.13 -1,017.13 2,257.00 -225.70 -56.43 1,974.87		3,274.13 -1,017.13 2,257.00 -225.70 -56.43 1,974.87				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2190

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1974.87 02-09-04 1974.87 PARCEL-ID 24-01374.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,974.87 1,974.87	PAID	1,974.87 1,974.87	PAID			
MALTARICH RONALD J & KATHLEEN A JT LIVES 010 TRANSAMERICA	5-93 196 CHOCTAW		RES 510 107,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,425.50 -1,064.16 2,361.34 -236.13 -59.03 2,066.18		3,425.50 -1,064.16 2,361.34 -236.13 -59.03 2,066.18				
	43,750 HOMESITE VALUE LISTED BELOW 43,750	63,970 63,970	107,720								
08-11-03 TRNSF FROM 24-00919.000 GR SWISHER & CO & RA SWISHER & CO 2066.18 02-13-04 2066.18 PARCEL-ID 24-00919.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,066.18 2,066.18	PAID	2,066.18 2,066.18	PAID			
MANN RANDEL & KHRISTA REISINGER JT LIVES 2091 HURON DR LONDON OH 43140	6-584 783 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,145.75 -355.94 789.81 -78.98 -19.75 691.08		1,145.75 -355.94 789.81 -78.98 -19.75 691.08				
	7,700 HOMESITE VALUE LISTED BELOW 7,700	28,330 28,330	36,030 36,030								
1382.16 01-23-04 PARCEL-ID 24-00473.000				**TOTAL TAXES DUE AMOUNT COLLECTED	691.08 691.08	PAID	691.08 691.08	PAID			
MANNNRANDEL & KHRISTA REISENGER JT LIVES 2055 HURON DR LONDON OH 43140	6-582 781 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,772.85 -550.75 1,222.10 -122.21 1,099.89		1,772.85 -550.75 1,222.10 -122.21 1,099.89	109.99	1,209.88	62204	
	7,700	48,050	55,750								
1099.89 01-23-04 PARCEL-ID 24-00355.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,099.89 1,099.89	PAID	1,099.89 .00	*****	1,209.88		
MANSFIELD CHOYA A 018 FIRST AMERICA	6-196 405 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,401.43 -435.37 966.06 -96.61 869.45		1,401.43 -435.37 966.06 -96.61 869.45				
	43,750	320	44,070								
869.45 02-13-04 869.45 PARCEL-ID 24-00523.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	869.45 869.45	PAID	869.45 869.45	PAID			
MANSFIELD CHOYA A 2880 ONEIDA DR LONDON OH 43140	6-197 406 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,106.43 -654.38 1,452.05 -145.21 -36.30 1,270.54		2,106.43 -654.38 1,452.05 -145.21 -36.30 1,270.54				
	43,750 HOMESITE VALUE LISTED BELOW 43,750	22,490 22,490	66,240 66,240								
2745.66 02-26-04 1270.54 PARCEL-ID 24-00524.000	06-21-04			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 34.43 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	1,411.59 2,682.13 .00 ADDITIONS AND REMITTERS	63.53 ******	1,334.07 1,411.59 4,016.20 4,016.20 -63.52	PAID			
MARKLEY DOUGLAS L & SHARON KAY JT LIVES 3415 N HOUSTON PIKE SOUTH VIENNA OH 45369	1-49A 7079 36.9858A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114	160.27 -49.79 110.48 -11.05 99.43 37.89		160.27 -49.79 110.48 -11.05 99.43 37.89				
	AUV (TAX LAND 29,120) 5,040	00	5,040								
137.32 01-22-04 137.32 PARCEL-ID 24-01421.001	06-02-04			**TOTAL TAXES DUE AMOUNT COLLECTED	137.32 137.32	PAID	137.32 137.32	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2191

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MARKLEY HAROLD T & ROSEMARY A JT LIVES 12054 E NATIONAL ROAD SOUTH VIENNA OH 45369 86.18 01-21-04 86.18 PARCEL-ID 24-00187.002	1-26B 4424 37.265A		AGR 110 AUV (TAX LAND 29,350) 3,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	117.66 -36.55 81.11 -8.11 73.00 13.18 86.18 86.18	 PAID 	117.66 -36.55 81.11 -8.11 73.00 13.18 86.18 86.18	 PAID 			
MARSH WALTER C & GLORIA J MIQUEL LAPUZ %CUNA PO BOX 292980- KETTERING OH 45429 1841.56 02-10-04 1841.56 PARCEL-ID 24-00874.000	6-155 365 CHOCTAW		RES 510 96,010 HOMESITE VALUE LISTED BELOW 96,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,053.12 -948.48 2,104.64 -210.46 -52.62 1,841.56 1,841.56 1,841.56	 PAID 	3,053.12 -948.48 2,104.64 -210.46 -52.62 1,841.56 1,841.56 1,841.56	 PAID 			
MARSHALL SUSAN K 2820 ONEIDA DR LONDON OH 43140 2628.97 02-13-04 2628.97 PARCEL-ID 24-00529.000	6-190 399 CHOCTAW		RES 510 136,890 HOMESITE VALUE LISTED BELOW 130,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,353.10 -1,352.33 3,000.77 -300.08 -71.72 2,628.97 2,628.97 2,628.97	 PAID 	4,353.10 -1,352.33 3,000.77 -300.08 -71.72 2,628.97 2,628.97 2,628.97	 PAID 			
MARSHALL SUSAN K 2820 ONEIDA DR LONDON OH 43140 345.26 02-13-04 345.26 PARCEL-ID 24-00530.000	6-191 A LOT 400 CHOCTAW 35 FT E S		RES 500 17,500 00 17,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	556.50 -172.88 383.62 -38.36 345.26 345.26 345.26	 PAID 	556.50 -172.88 383.62 -38.36 345.26 345.26 345.26	 PAID 			
MARTENS VALERIE & MATTHEW SCHATZKE 091 WELLS FARGO 1491.31 01-30-04 1491.31 PARCEL-ID 24-00312.000	6-324 901 CHOCTAW		RES 510 77,750 HOMESITE VALUE LISTED BELOW 77,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,472.45 -768.09 1,704.36 -170.44 -42.61 1,491.31 1,491.31 1,491.31	 PAID 	2,472.45 -768.09 1,704.36 -170.44 -42.61 1,491.31 1,491.31 1,491.31	 PAID 			
MARTIN BETTY B 1140 ST RT 56 LONDON OHIO 43140 PARCEL-ID 24-00107.000	2-66 6286 .425		RES 510 21,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 11.53 **TOTAL TAXES DUE AMOUNT COLLECTED	685.61 -212.99 472.62 -47.26 425.36 472.58 897.94 .00	 42.54 ******	685.61 -212.99 472.62 -47.26 425.36 467.90 472.58 1,365.84 .00	42.54 46.79 *****	467.90 514.69 472.58 1,455.17	62103 62103 62103	
MARTIN BETTY BLAKE 018 FIRST AMERICA 631.59 02-13-04 631.59	1-163 H 4126 3762 5.88A		RES 510 38,110 HOMESITE VALUE LISTED BELOW 33,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	1,211.90 -376.49 835.41 -83.54 -18.52 -101.76 631.59		1,211.90 -376.49 835.41 -83.54 -18.52 -101.76 631.59				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2192

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	631.59	PAID	631.59	PAID			
				AMOUNT COLLECTED	631.59		631.59				
PARCEL-ID 24-01098.000											
MASON KELLY E ETAL JT LIVES	6-71 416 CHOCTAW 22000 S F		RES 500	GROSS REAL ESTATE	244.86		244.86				
151				TAX REDUCTION	-76.07		-76.07				
COUNTRYWIDE FUNDING				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-09-04 151.91	06-09-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
				AMOUNT COLLECTED	151.91		151.91				
PARCEL-ID 24-01352.000											
MASON KELLY E ETAL JT LIVES	6-72 417 CHOCTAW		RES 510	GROSS REAL ESTATE	2,072.09		2,072.09				
151				TAX REDUCTION	-643.71		-643.71				
COUNTRYWIDE FUNDING				SUBTOTAL	1,428.38		1,428.38				
	7,700	57,460	65,160	10 PCT ROLLBACK	-142.84		-142.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.67		-35.67				
	7,700	57,390	65,090	NET TAXES	1,249.87		1,249.87				
1249.87 02-09-04 1249.87	06-09-04			**TOTAL TAXES DUE	1,249.87	PAID	1,249.87	PAID			
				AMOUNT COLLECTED	1,249.87		1,249.87				
PARCEL-ID 24-01353.000											
MASON ROBERT V	6-607 593 CHOCTAW		RES 510	GROSS REAL ESTATE	1,461.85		1,461.85				
151				TAX REDUCTION	-454.14		-454.14				
COUNTRYWIDE				SUBTOTAL	1,007.71		1,007.71				
	7,700	38,270	45,970	10 PCT ROLLBACK	-100.77		-100.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.19		-25.19				
	7,700	38,270	45,970	NET TAXES	881.75		881.75				
881.75 02-09-04 881.75	06-09-04			**TOTAL TAXES DUE	881.75	PAID	881.75	PAID			
				AMOUNT COLLECTED	881.75		881.75				
PARCEL-ID 24-01083.000											
MASTERSON WILBEY W & OTTIE LEE	6-281 740 CHOCTAW		RES 510	GROSS REAL ESTATE	2,387.86		2,387.86				
2020 PALOUSE DR				TAX REDUCTION	-741.81		-741.81				
LONDON OH 43140				SUBTOTAL	1,646.05		1,646.05				
	43,750	31,340	75,090	10 PCT ROLLBACK	-164.61		-164.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.15		-41.15				
	43,750	31,340	75,090	NET TAXES	1,440.29		1,440.29				
1440.29 02-06-04 1440.29	06-18-04			**TOTAL TAXES DUE	1,440.29	PAID	1,440.29	PAID			
				AMOUNT COLLECTED	1,440.29		1,440.29				
PARCEL-ID 24-00884.000											
MATHEWS JAMES R & CAROLYN R	1-111 6296 .324A		RES 510	GROSS REAL ESTATE	784.19		784.19				
2990 KAREN DR				TAX REDUCTION	-243.61		-243.61				
LONDON OH 43140				SUBTOTAL	540.58		540.58				
	6,380	18,280	24,660	10 PCT ROLLBACK	-54.06		-54.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.51		-13.51				
	6,380	18,280	24,660	NET TAXES	473.01		473.01	47.30	520.31	62204	
				UNPD REAL ESTATE		47.30	520.31	52.03	572.34	62204	
978.77 07-11-03 97.88	07-24-03			DELQ REAL ESTATE	1,076.65		.00				
				**TOTAL TAXES DUE	1,549.66	******	993.32	*****	1,092.65		
				AMOUNT COLLECTED	1,076.65		.00				
PARCEL-ID 24-00885.000											
MATHIAS GARY S & MARY E JT LIVES	1-163 Q 4126-3762 5.558A		RES 510	GROSS REAL ESTATE	1,531.17		1,531.17				
1380 ST RT 56 NW				TAX REDUCTION	-475.67		-475.67				
LONDON, OHIO 43140				SUBTOTAL	1,055.50		1,055.50				
	12,740	35,410	48,150	10 PCT ROLLBACK	-105.55		-105.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.69		-23.69				
	8,750	34,480	43,230	NET TAXES	926.26		926.26				
926.26 02-13-04 926.26	06-21-04			**TOTAL TAXES DUE	926.26	PAID	926.26	PAID			
				AMOUNT COLLECTED	926.26		926.26				
PARCEL-ID 24-01264.000											
MATHIAS ROBIN C	2-95 3 PART		RES 510	GROSS REAL ESTATE	447.74		447.74				
018				TAX REDUCTION	-139.09		-139.09				
FIRST AMERICA				SUBTOTAL	308.65		308.65				
	1,420	12,660	14,080	10 PCT ROLLBACK	-30.87		-30.87				

TAX RATE 63.60 | A/R RED FACTOR 31.0658 | OTH RED FACTOR 24.1583 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 2193

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.72		-7.72				
		1,420	12,660	14,080	NET TAXES	270.06		270.06				
05-20-03 TRNSF FROM 24-00826.000 BOSTON MARK W					CURR S.A. C160101071	9.00		9.00				
279.06 02-13-04 279.06	06-21-04				**TOTAL TAXES DUE	279.06	PAID	279.06	PAID			
PARCEL-ID 24-00826.000					AMOUNT COLLECTED	279.06		279.06				
MATHIAS ROBIN C	2-96 4 PART				GROSS REAL ESTATE	8.59		8.59				
018				RES 500	TAX REDUCTION	-2.67		-2.67				
FIRST AMERICA					SUBTOTAL	5.92		5.92				
		270	00	270	10 PCT ROLLBACK	-.59		-.59				
05-20-03 TRNSF FROM 24-00827.000 BOSTON MARK W					NET TAXES	5.33		5.33				
11.19 06-21-04					UNPD REAL ESTATE		.53	5.86				
					**TOTAL TAXES DUE	5.33	******	11.19	PAID			
PARCEL-ID 24-00827.000					AMOUNT COLLECTED	.00		11.19				
MATHIAS ROBIN C	2-129 LOT 54 & VAC ALLEY				GROSS REAL ESTATE	32.75		32.75				
018				RES 599	TAX REDUCTION	-10.17		-10.17				
FIRST AMERICA					SUBTOTAL	22.58		22.58				
		760	270	1,030	10 PCT ROLLBACK	-2.26		-2.26				
05-20-03 CMBN FROM 24-00829.000 BOSTON MARK W					NET TAXES	20.32		20.32				
05-20-03 CMBN FROM 24-00828.000 BOSTON MARK W					UNPD REAL ESTATE		2.03	22.35				
42.67 06-21-04					**TOTAL TAXES DUE	20.32	******	42.67	PAID			
PARCEL-ID 24-00829.000					AMOUNT COLLECTED	.00		42.67				
MATHIAS ROBIN C	2-127A LOT 55 PT (15 FT)				GROSS REAL ESTATE	4.77		4.77				
018				RES 500	TAX REDUCTION	-1.48		-1.48				
FIRST AMERICA					SUBTOTAL	3.29		3.29				
		150	00	150	10 PCT ROLLBACK	-.33		-.33				
05-20-03 TRNSF FROM 24-01198.001 BOSTON MARK W					NET TAXES	2.96		2.96				
6.22 06-21-04					UNPD REAL ESTATE		.30	3.26				
					**TOTAL TAXES DUE	2.96	******	6.22	PAID			
PARCEL-ID 24-01198.001					AMOUNT COLLECTED	.00		6.22				
MAUCK ANDREW & DOROTHY M JT LIVES	7-16 1045 CHOCTAW				GROSS REAL ESTATE	1,479.02		1,479.02				
074				RES 500	TAX REDUCTION	-459.47		-459.47				
UNION SAVINGS		43,750	2,760	46,510	SUBTOTAL	1,019.55		1,019.55				
					10 PCT ROLLBACK	-101.96		-101.96				
					NET TAXES	917.59		917.59				
917.59 01-30-04 917.59	06-02-04				**TOTAL TAXES DUE	917.59	PAID	917.59	PAID			
PARCEL-ID 24-01206.000					AMOUNT COLLECTED	917.59		917.59				
MAUCK DOROTHY M ET AL	7-17 1044 CHOCTAW				GROSS REAL ESTATE	2,471.18		2,471.18				
074				RES 510	TAX REDUCTION	-767.69		-767.69				
UNION SAVINGS BANK					SUBTOTAL	1,703.49		1,703.49				
		43,750	33,960	77,710	10 PCT ROLLBACK	-170.35		-170.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-42.59		-42.59				
		43,750	33,960	77,710	NET TAXES	1,490.55		1,490.55				
1490.55 01-30-04 1490.55	06-02-04				**TOTAL TAXES DUE	1,490.55	PAID	1,490.55	PAID			
PARCEL-ID 24-01207.000					AMOUNT COLLECTED	1,490.55		1,490.55				
MAXWELL STEVEN K & DEBRA J	6-82 472 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
1381 W CHOCTAW DR				RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-13-04 151.91	06-18-04				NET TAXES	151.91		151.91				
					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00890.000					AMOUNT COLLECTED	151.91		151.91				
MAXWELL STEVEN K & DEBRA J	6-81 473 CHOCTAW				GROSS REAL ESTATE	1,155.93		1,155.93				
1381 W CHOCTAW DR				RES 510	TAX REDUCTION	-359.10		-359.10				
LONDON OHIO 43140					SUBTOTAL	796.83		796.83				
		7,700	28,650	36,350	10 PCT ROLLBACK	-79.68		-79.68				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2194

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW 7,700 25,290 32,990 06-18-04	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.08 699.07 699.07 699.07	PAID	-18.08 699.07 699.07 699.07	PAID			
699.07 02-13-04 699.07 PARCEL-ID 24-00891.000									
MAYER DOUGLAS M & BONOMO-MAYER PAMELA D JT LIVES 018 FIRST AMERICA 01-08-03 TRNSF FROM 24-00941.0	6-119-A PT LOT 433 (.459A) RES 510 7,010 74,200 81,210 HOMESITE VALUE LISTED BELOW 7,010 74,200 81,210 001 GERHARDT GARY D & MARY JANINE	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,582.48 -802.27 1,780.21 -178.02 -44.51 1,557.68 1,557.68 1,557.68	PAID	2,582.48 -802.27 1,780.21 -178.02 -44.51 1,557.68 1,557.68 1,557.68	PAID			
JT LIVES 1557.68 02-13-04 1557.68 PARCEL-ID 24-00941.001	06-18-04								
MAYES GAROLD T 2750 OLD US 40 NW LONDON OHIO 43140 57.25 06-15-04 PARCEL-ID 24-01061.000	2-89 51 SOUTHWEST PT COM 499 1,210 00 1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101112 UNPD S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	38.48 -9.30 29.18 -2.92 26.26 1.00 27.26 .00	2.63 .10 ******	38.48 -9.30 29.18 -2.92 26.26 28.89 1.00 1.10 57.25 57.25	PAID			
MAYES GREGORY N & GAIL D 018 FIRST AMERICA 2557.83 08-11-03 2359.83 PARCEL-ID 24-00469.000	7-54 958 CHOCTAW RES 510 43,750 79,280 123,030 HOMESITE VALUE LISTED BELOW 43,750 79,280 123,030 01-26-04 2359.83 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,912.35 -1,215.40 2,696.95 -269.70 -67.42 2,359.83 2,557.83 4,917.66 4,917.66	PAID	3,912.35 -1,215.40 2,696.95 -269.70 -67.42 2,359.83 .00 2,359.83 2,359.83	PAID			
MAYHORN CHRISTOPHER R & KIMBERLY D JT LIVES 091 WELLS FARGO 745.06 01-30-04 745.06 PARCEL-ID 24-01530.000	6-464 954 CHOCTAW RES 510 7,700 31,070 38,770 HOMESITE VALUE LISTED BELOW 7,700 28,490 36,190 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.89 -383.01 849.88 -84.99 -19.83 745.06 745.06 745.06	PAID	1,232.89 -383.01 849.88 -84.99 -19.83 745.06 745.06 745.06	PAID			
MAYHORN LARRY & PATRICIA L 2260 CHEROKEE DR LONDON OH 43140 703.00 02-13-04 703.00 PARCEL-ID 24-00893.000	6-367 832 CHOCTAW RES 510 7,700 28,920 36,620 HOMESITE VALUE LISTED BELOW 7,700 27,830 35,530 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.52 -361.77 802.75 -80.28 -19.47 703.00 703.00 703.00	PAID	1,164.52 -361.77 802.75 -80.28 -19.47 703.00 703.00 703.00	PAID			
MAYHORN LARRY & PATRICIA L 2260 CHEROKEE DR LONDON OH 43140 162.76 02-13-04 162.76 PARCEL-ID 24-00894.000	6-366 833 CHOCTAW RES 599 7,700 550 8,250 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.35 -81.50 180.85 -18.09 162.76 162.76 162.76	PAID	262.35 -81.50 180.85 -18.09 162.76 162.76 162.76	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2195

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAYNARD BILL R JR & ROBIN E J T LIVES 2210 OLD COLUMBUS RD LONDON OH 43140 852.17 02-02-04 852.17 PARCEL-ID 24-00928.002	1-94B 6244 5.14A RES 511 HOMESITE VALUE LISTED BELOW 06-04-04	12,370 8,750	31,900 29,990	44,270 38,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,407.79 -437.34 970.45 -97.05 -21.23 852.17 852.17 852.17	PAID	1,407.79 -437.34 970.45 -97.05 -21.23 852.17 852.17 852.17	PAID			
MAYNARD HOWARD JR & BRANDEY TR IMBLE JT LIVES 018 FIRST AMERICA 565.07 02-13-04 565.07 PARCEL-ID 24-00487.000	5-328 71 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	7,700 7,700	21,760 21,760	29,460 29,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.83 -291.03 645.80 -64.58 -16.15 565.07 565.07 565.07	PAID	936.83 -291.03 645.80 -64.58 -16.15 565.07 565.07 565.07	PAID			
MAYNARD HOWARD L 2810 OLD US RTE 40 LONDON OH 43140 164.66 07-03-03 167.10 PARCEL-ID 24-00026.000	6-557 696 CHOCTAW RES 500 03-05-04 151.91 06-21-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 164.66 316.57 164.66	15.19 *******	244.86 -76.07 168.79 -16.88 151.91 167.10 .00 319.01 319.01	PAID			
MAYNARD HOWARD L 016 DAVID & LISA MITTELKAMP %BCS REALTY 962.50 01-27-04 962.50 PARCEL-ID 24-01167.000	5-129 219 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	42,480 42,480	50,180 50,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,595.72 -495.72 1,100.00 -110.00 -27.50 962.50 962.50 962.50	PAID	1,595.72 -495.72 1,100.00 -110.00 -27.50 962.50 962.50 962.50	PAID			
MAYNARD HOWARD L 016 DAVID & LISA MITTELKAMP %BCS REALTY TAX 151.91 01-27-04 151.91 PARCEL-ID 24-01168.000	5-130 220 CHOCTAW RES 500 06-21-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
MAYNARD HOWARD L 2810 OLD US RTE 40 LONDON OH 43140 780.05 07-03-03 791.64 PARCEL-ID 24-01170.000	6-556 695 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 03-25-04	7,700 7,700	29,820 29,820	37,520 37,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,193.14 -370.66 822.48 -82.25 -20.56 719.67 780.05 1,499.72 780.05	71.97 ******	1,193.14 -370.66 822.48 -82.25 -20.56 719.67 791.64 .00 1,511.31 791.64	71.97 *****	791.64 791.64	62204	
MAYNARD HOWARD L 2810 OLD US RTE 40 LONDON OHIO 43140	2-84 47 RES 510 HOMESITE VALUE LISTED BELOW	3,230	8,870	12,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	384.78 -119.53 265.25 -26.53 -5.79		384.78 -119.53 265.25 -26.53 -5.79				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2196

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	3,230 7,340 10,570	NET TAXES	232.93		232.93				
253.56 07-11-03 257.32	03-05-04 233.93 06-21-04	UNPD REAL ESTATE		23.29	256.22				
		DELQ REAL ESTATE	252.46		.00				
		CURR S.A. C160101112	1.00		1.00				
		UNPD S.A. C160101112		.10	1.10				
		DELQ S.A. C160101112	1.10		.00				
		**TOTAL TAXES DUE	487.49	******	491.25	PAID			
PARCEL-ID 24-01431.000		AMOUNT COLLECTED	253.56		491.25				
MAYNARD HOWARD L JR & BRANDEY K JT LIVES	6-448 803 CHOCTAW RES 510	GROSS REAL ESTATE	1,936.30		1,936.30				
018		TAX REDUCTION	-601.53		-601.53				
FIRST AMERICA		SUBTOTAL	1,334.77		1,334.77				
	7,700 53,190 60,890	10 PCT ROLLBACK	-133.48		-133.48				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-33.37		-33.37				
	7,700 53,190 60,890	NET TAXES	1,167.92		1,167.92				
1167.92 02-13-04 1167.92	06-18-04	**TOTAL TAXES DUE	1,167.92	PAID	1,167.92	PAID			
PARCEL-ID 24-00869.000		AMOUNT COLLECTED	1,167.92		1,167.92				
MAYNARD JUDITH A	6-352 943 & 945 CHOCTAW RES 510	GROSS REAL ESTATE	1,447.22		1,447.22				
2430 W CHOCTAW DR		TAX REDUCTION	-449.59		-449.59				
LONDON OH 43140		SUBTOTAL	997.63		997.63				
	12,320 33,190 45,510	10 PCT ROLLBACK	-99.76		-99.76				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-24.94		-24.94				
	12,320 33,190 45,510	HMST RED 1- 5200	-165.36		-165.36				
		NET TAXES	707.57		707.57				
707.57 02-13-04 707.57	06-18-04	**TOTAL TAXES DUE	707.57	PAID	707.57	PAID			
PARCEL-ID 24-00512.000		AMOUNT COLLECTED	707.57		707.57				
MCBRIDE CATHE S	6-402 823 CHOCTAW RES 510	GROSS REAL ESTATE	1,325.74		1,325.74				
018		TAX REDUCTION	-411.85		-411.85				
FIRST AMERICA		SUBTOTAL	913.89		913.89				
	7,700 33,990 41,690	10 PCT ROLLBACK	-91.39		-91.39				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.59		-21.59				
	7,700 31,690 39,390	NET TAXES	800.91		800.91				
800.91 02-13-04 800.91	06-16-04	**TOTAL TAXES DUE	800.91	PAID	800.91	PAID			
PARCEL-ID 24-01016.000		AMOUNT COLLECTED	800.91		800.91				
MCCOMAS BART & AMY FAITH JT LIVES	1-138D 3762 9.9387A RES 500	GROSS REAL ESTATE	421.67		421.67				
305 SIMPSON RD		TAX REDUCTION	-131.00		-131.00				
LONDON OH 43140	13,260 00 13,260	SUBTOTAL	290.67		290.67				
TRANSFER 6/30/94		10 PCT ROLLBACK	-29.07		-29.07				
		NET TAXES	261.60		261.60				
261.60 02-12-04 261.60	06-18-04	**TOTAL TAXES DUE	261.60	PAID	261.60	PAID			
PARCEL-ID 24-00706.004		AMOUNT COLLECTED	261.60		261.60				
MCCOMBS ROBERT LEE & DARLA J	1-152 4200 .925A RES 510	GROSS REAL ESTATE	815.99		815.99				
4940 OLD COLUMBUS RD		TAX REDUCTION	-253.49		-253.49				
SO VIENNA OH 45369		SUBTOTAL	562.50		562.50				
	6,820 18,840 25,660	10 PCT ROLLBACK	-56.25		-56.25				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-14.06		-14.06				
	6,820 18,840 25,660	NET TAXES	492.19		492.19				
492.19 02-04-04 492.19	06-16-04	**TOTAL TAXES DUE	492.19	PAID	492.19	PAID			
PARCEL-ID 24-00911.000		AMOUNT COLLECTED	492.19		492.19				
MCCONNELL ANNE L	5-89 PT 192 (17065 SF) CHOCTAW RES 500	GROSS REAL ESTATE	1,113.00		1,113.00				
107 KENBROOK DRIVE		TAX REDUCTION	-345.76		-345.76				
VANDALIA OH 45377		SUBTOTAL	767.24		767.24				
	35,000 00 35,000	10 PCT ROLLBACK	-76.72		-76.72				
690.52 02-03-04 690.52	06-17-04	NET TAXES	690.52		690.52				
		**TOTAL TAXES DUE	690.52	PAID	690.52	PAID			
PARCEL-ID 24-01462.000		AMOUNT COLLECTED	690.52		690.52				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2197

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCCORMACK JEFFREY W 018 DAVID & TRACI TATE %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-18-03 TRNSF TO 24-00877.000 S	00 TATE DAVID L & TRACI A JT LIVE											
PARCEL-ID 24-00877.000												
MCCRACKEN EMALENA 2319 PAWNEE DRIVE LONDON OHIO 43140	6-319 896 CHOCTAW RES 500	43,750	00	43,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
863.14 01-28-04 863.14	06-16-04											
PARCEL-ID 24-00913.000												
MCCRACKEN EMALENA 2319 PAWNEE DRIVE LONDON OHIO 43140	6-320 897 CHOCTAW RES 510	43,750	32,710	76,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,431.43 -755.34 1,676.09 -167.61 -41.87 -165.36 1,301.25 1,301.25 1,301.25	PAID	2,431.43 -755.34 1,676.09 -167.61 -41.87 -165.36 1,301.25 1,301.25 1,301.25	PAID			
	HOMESITE VALUE LISTED BELOW	43,750	32,660	76,410								
1301.25 01-28-04 1301.25	06-16-04											
PARCEL-ID 24-00914.000												
MCDONALD DONALD F & DESSIE JT LIVES 1355 W MAIN ST PO BOX 22 WEST JEFFERSON OH 43162	6-208 555 CHOCTAW RES 500	43,750	00	43,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
1726.28 02-11-04 PARCEL-ID 24-01389.000												
MCDONALD DONALD F & DESSIE JT LIVES 1355 W MAIN ST PO BOX 22 WEST JEFFERSON OH 43162	6-207 554 CHOCTAW RES 510	43,750	53,920	97,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,105.91 -964.88 2,141.03 -214.10 -51.79 1,875.14 1,875.14 1,875.14	PAID	3,105.91 -964.88 2,141.03 -214.10 -51.79 1,875.14 1,875.14 1,875.14	PAID			
	HOMESITE VALUE LISTED BELOW	43,750	50,750	94,500								
3750.28 02-11-04 PARCEL-ID 24-01392.000												
MCDONALD DONALD F & DESSIE D J T LIVES VALERIE PERCIO 1877 SHOSHONE DR LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-23-03 TRNSF TO 24-00791.000	00 PERCIO VALERIE D											
PARCEL-ID 24-00791.000												
MCGATH ROGER A & LORETTA E JT LIVES 091 WELLS FARGO	7-73 1025 CHOCTAW RES 510	7,700	60,020	67,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,153.50 -669.00 1,484.50 -148.45 -37.11 1,298.94 1,298.94 1,298.94	PAID	2,153.50 -669.00 1,484.50 -148.45 -37.11 1,298.94 1,298.94 1,298.94	PAID			
	HOMESITE VALUE LISTED BELOW	7,700	60,020	67,720								
1298.94 01-30-04 1298.94	06-21-04											
PARCEL-ID 24-00279.000												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2198

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCGEE MICHAEL L & KATHERINE L JT LIVES 2340 SAN CHEZ TRAIL LONDON OH 43140 939.51 02-10-04 939.51 PARCEL-ID 24-00333.000	5-224 262 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,555.97 -483.37 1,072.60 -107.26 -25.83 939.51 939.51 939.51	 PAID	1,555.97 -483.37 1,072.60 -107.26 -25.83 939.51 939.51 939.51	 PAID			
	7,700	41,230	48,930								
	HOMESITE VALUE LISTED BELOW										
	7,700	39,430	47,130								
	06-21-04										
MCGUIRE JACK A 90 ST RT 56 SW LONDON, OHIO 43140 789.36 01-16-04 PARCEL-ID 24-00918.000	1-57 6288 .376A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	649.36 -201.73 447.63 -44.76 -11.19 391.68 3.00 394.68 394.68	 PAID	649.36 -201.73 447.63 -44.76 -11.19 391.68 3.00 394.68 394.68	 PAID			
	6,820	13,600	20,420								
	HOMESITE VALUE LISTED BELOW										
	6,820	13,600	20,420								
MCMAHEN KENNETH M & CAROLYN S JT LIVES 018 FIRST AMERICA 49.12 02-13-04 49.12 PARCEL-ID 24-00924.000	1-199 12916 .888A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.18 -24.60 54.58 -5.46 49.12 49.12 49.12	 PAID	79.18 -24.60 54.58 -5.46 49.12 49.12 49.12	 PAID			
	2,490	00	2,490								
	06-16-04										
MCMAHEN KENNETH M & CAROLYN S JT LIVES 018 FIRST AMERICA 756.75 02-13-04 756.75 PARCEL-ID 24-00925.000	1-188 2 GEO CREEK SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.19 -389.62 864.57 -86.46 -21.36 756.75 756.75 756.75	 PAID	1,254.19 -389.62 864.57 -86.46 -21.36 756.75 756.75 756.75	 PAID			
	8,770	30,670	39,440								
	HOMESITE VALUE LISTED BELOW										
	8,770	30,210	38,980								
	06-16-04										
MCMILLIN RANDALL D & ANGELA MARIE JT LIVES 2610 STATE RTE 187 LONDON OH 43140 1026.21 01-26-04 1026.21 PARCEL-ID 24-01601.000	1-210A 6014 9.0652A		RES 512	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,694.94 -526.55 1,168.39 -116.84 -25.34 1,026.21 1,026.21 1,026.21	 PAID	1,694.94 -526.55 1,168.39 -116.84 -25.34 1,026.21 1,026.21 1,026.21	 PAID			
	15,810	37,490	53,300								
	HOMESITE VALUE LISTED BELOW										
	8,750	37,490	46,240								
	06-15-04										
MCMURPHY JAMES A & CANDI L JT LIVES 030 WATERFIELD MTG 873.69 01-27-04 873.69 PARCEL-ID 24-01469.000	6-610 590 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,448.49 -449.99 998.50 -99.85 -24.96 873.69 873.69 873.69	 PAID	1,448.49 -449.99 998.50 -99.85 -24.96 873.69 873.69 873.69	 PAID			
	7,700	37,850	45,550								
	HOMESITE VALUE LISTED BELOW										
	7,700	37,850	45,550								
	06-02-04										
MEADE ROBB C & LORA J PAUL 018 FIRST AMERICA 1338.11 02-12-04 1338.11	1-157A 3762 ETC 5.027A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,211.05 -686.88 1,524.17 -152.42 -33.64 1,338.11 1,338.11	 PAID	2,211.05 -686.88 1,524.17 -152.42 -33.64 1,338.11 1,338.11	 PAID			
	19,630	49,900	69,530								
	HOMESITE VALUE LISTED BELOW										
	14,000	47,380	61,380								
	06-16-04										

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2199

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00703.001				AMOUNT COLLECTED	1,338.11		1,338.11				
MECKLER LOWELL C & MARCIA 2749 BRENTWOOD RD COLUMBUS OH 43209 287.25 02-10-04 287.25 PARCEL-ID 24-00935.000	1-167 6014 6018 111.369A AGR 199 AUV (TAX LAND 87,700) 12,530	2,030	14,560 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.01 -143.84 319.17 -31.92 287.25 287.25 287.25	PAID	463.01 -143.84 319.17 -31.92 287.25 287.25 287.25	PAID			
MEDORS CHARLES B & ALICE P 3165 SR 187 NW LONDON OHIO 43140 646.09 01-26-04 646.09 PARCEL-ID 24-00937.000	1-204 6014 3.924A RES 510 11,310 HOMESITE VALUE LISTED BELOW 8,750	22,240 20,090	33,550 28,840 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.89 -331.44 735.45 -73.55 -15.81 646.09 646.09 646.09	PAID	1,066.89 -331.44 735.45 -73.55 -15.81 646.09 646.09 646.09	PAID			
MENKE JOHN J & BARBARA J JT LIVES 1024 E CHOCTAW DR LONDON OHIO 43140 1835.78 02-03-04 1835.78 PARCEL-ID 24-00232.000	5-3 3 CHOCTAW RES 510 43,750	49,300	93,050 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,958.99 -919.23 2,039.76 -203.98 1,835.78 1,835.78 1,835.78	PAID	2,958.99 -919.23 2,039.76 -203.98 1,835.78 1,835.78 1,835.78	PAID			
MENKE JOHN J & BARBARA J JT LIVES 1024 E CHOCTAW DRIVE LONDON OHIO 43140 863.14 02-03-04 863.14 PARCEL-ID 24-00235.000	5-4 4 CHOCTAW RES 500 43,750	00	43,750 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
MERKLE DONALD A & JOYCE M JT LIVES 018 FIRST AMERICA 751.70 02-13-04 751.70 PARCEL-ID 24-01226.000	6-380 661 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700	31,490 31,490	39,190 39,190 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.24 -387.15 859.09 -85.91 -21.48 751.70 751.70 751.70	PAID	1,246.24 -387.15 859.09 -85.91 -21.48 751.70 751.70 751.70	PAID			
MERKLE STEVEN R & LISA M JT LIVES 165 COLONIAL MTG 1119.60 02-11-04 1119.60 PARCEL-ID 24-00870.000	6-447 802 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700	50,670 50,670	58,370 58,370 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,856.17 -576.63 1,279.54 -127.95 -31.99 1,119.60 1,119.60 1,119.60	PAID	1,856.17 -576.63 1,279.54 -127.95 -31.99 1,119.60 1,119.60 1,119.60	PAID			
METCALF CHRISTOPHER J 091 WELLS FARGO 07-23-03 TRNSF TO 24-00928.007 METCALF CHRISTOPHER J & MICHELLE JT LIVES PARCEL-ID 24-00928.007	00	00	00	**TOTAL TAXES DUE	.00		.00				
METCALF CHRISTOPHER J & MICHEL	1-94-G 6244 5.01A			GROSS REAL ESTATE	1,707.66		1,707.66				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2200

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LE JT LIVES			RES 510	TAX REDUCTION	-530.50		-530.50				
091				SUBTOTAL	1,177.16		1,177.16				
WELLS FARGO	12,260	41,440	53,700	10 PCT ROLLBACK	-117.72		-117.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.82		-25.82				
	8,750	38,360	47,110	NET TAXES	1,033.62		1,033.62				
07-23-03 TRNSF FROM 24-00928.0	07 METCALF CHRISTOPHER J			**TOTAL TAXES DUE	1,033.62	PAID	1,033.62	PAID			
1033.62 01-30-04 1033.62	06-21-04			AMOUNT COLLECTED	1,033.62		1,033.62				
PARCEL-ID 24-00928.007											
MICHAEL MICHAEL M & CHARLOTTE A	6-392 649 CHOCTAW		RES 510	GROSS REAL ESTATE	1,389.02		1,389.02				
165				TAX REDUCTION	-431.51		-431.51				
COLONIAL MTG	7,700	35,980	43,680	SUBTOTAL	957.51		957.51				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-95.75		-95.75				
	7,700	35,980	43,680	2 1/2 PCT ROLLBACK	-23.94		-23.94				
				NET TAXES	837.82		837.82				
837.82 02-11-04 837.82	06-09-04			**TOTAL TAXES DUE	837.82	PAID	837.82	PAID			
PARCEL-ID 24-01046.000				AMOUNT COLLECTED	837.82		837.82				
MICHAEL MICHAEL M CHARLOTTE A & MATTHEW L JT LIVES	6-339 LOTS 931 & 932 CHOCTAW		RES 510	GROSS REAL ESTATE	3,467.79		3,467.79				
165				TAX REDUCTION	-1,077.30		-1,077.30				
COLONIAL NATIONAL MTG	70,000	39,050	109,050	SUBTOTAL	2,390.49		2,390.49				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-239.05		-239.05				
	70,000	37,860	107,860	2 1/2 PCT ROLLBACK	-59.11		-59.11				
				NET TAXES	2,092.33		2,092.33				
2092.33 02-11-04 2092.33	06-09-04			**TOTAL TAXES DUE	2,092.33	PAID	2,092.33	PAID			
PARCEL-ID 24-00837.000				AMOUNT COLLECTED	2,092.33		2,092.33				
MIDDLETON ATHUR MICHAEL & TAMMY LYNN JT LIVES	6-67 531 CHOCTAW		RES 510	GROSS REAL ESTATE	1,859.35		1,859.35				
018				TAX REDUCTION	-577.62		-577.62				
FIRST AMERICA	7,700	50,770	58,470	SUBTOTAL	1,281.73		1,281.73				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-128.17		-128.17				
	7,700	50,770	58,470	2 1/2 PCT ROLLBACK	-32.04		-32.04				
				NET TAXES	1,121.52		1,121.52				
1121.52 02-13-04 1121.52	06-18-04			**TOTAL TAXES DUE	1,121.52	PAID	1,121.52	PAID			
PARCEL-ID 24-00392.000				AMOUNT COLLECTED	1,121.52		1,121.52				
MIDURA STEVEN L & NANCY C JT LIVES	5-191 241 CHOCTAW		RES 510	GROSS REAL ESTATE	1,497.46		1,497.46				
MEIJER REALTY COMPANY				TAX REDUCTION	-465.20		-465.20				
2929 WALKER AVE	7,700	39,390	47,090	SUBTOTAL	1,032.26		1,032.26				
GRAND RAPIDS MI 49544	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-103.23		-103.23				
	7,700	39,390	47,090	2 1/2 PCT ROLLBACK	-25.81		-25.81				
				NET TAXES	903.22		903.22				
903.22 02-04-04 903.22	06-14-04			**TOTAL TAXES DUE	903.22	PAID	903.22	PAID			
PARCEL-ID 24-00291.000				AMOUNT COLLECTED	903.22		903.22				
MILBURN PAMELA SUE & VANESSA SUE BROWN	7-74 1024 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
DAVID & COLLEEN WOLFORD				TAX REDUCTION	-76.07		-76.07				
2601 SENECA RD	7,700	00	7,700	SUBTOTAL	168.79		168.79				
LONDON OH 43140				10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
				UNPD REAL ESTATE		15.19	167.10				
521.53 02-26-04 151.91	06-21-04			DELQ REAL ESTATE	354.43		354.43				
				DEC INTEREST 8.64							
				**TOTAL TAXES DUE	506.34	******	673.44	PAID			
PARCEL-ID 24-00335.000				AMOUNT COLLECTED	.00		673.44				
MILBURN PAMELA SUE & VANESSA SUE BROWN JT LIVES	7-75 1023 CHOCTAW		RES 510	GROSS REAL ESTATE	1,448.17		1,448.17				
DAVID & COLLEEN WOLFORD				TAX REDUCTION	-449.89		-449.89				
2601 SENECA DR	7,700	37,840	45,540	SUBTOTAL	998.28		998.28				
LONDON OH 43140	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-99.83		-99.83				
	7,700	36,540	44,240	2 1/2 PCT ROLLBACK	-24.24		-24.24				
				NET TAXES	874.21		874.21				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2201

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
874.21 02-09-04 874.21 PARCEL-ID 24-00336.000	06-15-04				**TOTAL TAXES DUE AMOUNT COLLECTED	874.21 874.21	PAID	874.21 874.21	PAID			
MILLER DAVE 010 TRANSAMERICA	5-12 12 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,247.62 -698.24 1,549.38 -154.94 -38.60 1,355.84		2,247.62 -698.24 1,549.38 -154.94 -38.60 1,355.84				
		43,750	26,930	70,680								
	HOMESITE VALUE LISTED BELOW											
		43,750	26,690	70,440								
1355.84 02-09-04 1355.84 PARCEL-ID 24-00956.000	06-10-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,355.84 1,355.84	PAID	1,355.84 1,355.84	PAID			
MILLER DAVID R 004 %CHOCTAW LAKE PROPERTY OW	5-321 78 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
		7,700	00	7,700								
151.91 02-11-04 151.91 PARCEL-ID 24-00957.000	06-17-04				**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
MILLER DEAN A & MARILYN SUE 157 TRUST CORP	5-301 98 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,448.49 -449.99 998.50 -99.85 -24.96 873.69		1,448.49 -449.99 998.50 -99.85 -24.96 873.69				
		7,700	37,850	45,550								
	HOMESITE VALUE LISTED BELOW											
		7,700	37,850	45,550								
873.69 02-11-04 873.69 PARCEL-ID 24-00174.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	873.69 873.69	PAID	873.69 873.69	PAID			
MILLER DONALD E & SUSAN L JT LIVES 091 NORWEST MTG	6-560 616 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,036.68 -322.05 714.63 -71.46 -17.84 625.33		1,036.68 -322.05 714.63 -71.46 -17.84 625.33				
		7,700	24,900	32,600								
	HOMESITE VALUE LISTED BELOW											
		7,700	24,850	32,550								
625.33 01-30-04 625.33 PARCEL-ID 24-01419.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	625.33 625.33	PAID	625.33 625.33	PAID			
MILLER ELAINE F 018 FIRST AMERICA	5-213 251 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,148.30 -356.73 791.57 -79.16 -19.79 692.62		1,148.30 -356.73 791.57 -79.16 -19.79 692.62				
		7,700	28,410	36,110								
	HOMESITE VALUE LISTED BELOW											
		7,700	28,410	36,110								
692.62 02-13-04 692.62 PARCEL-ID 24-00088.000	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	692.62 692.62	PAID	692.62 692.62	PAID			
MILLER GLORIA JEAN & HERSCHELL JARED JT LIVES 3050 TECUMSEH DR LONDON OHIO 43140	6-68 530 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,251.65 -388.84 862.81 -86.28 -21.57 754.96		1,251.65 -388.84 862.81 -86.28 -21.57 754.96				
		7,700	31,660	39,360								
	HOMESITE VALUE LISTED BELOW											
		7,700	31,660	39,360								
01-13-03 TRNSF FROM 24-00978.000 MILLER GLORIA JEAN HERSCHELL 754.96 01-30-04 754.96 PARCEL-ID 24-00978.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	754.96 754.96	PAID	754.96 754.96	PAID			
MILLER GLORIA JEAN HERSCHELL 3050 TECUMSEH DR LONDON OHIO 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-13-03 TRNSF TO 24-00978.000 MILLER GLORIA JEAN & HERSCHELL												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2202

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JARED JT LIVES PARCEL-ID 24-00978.000											
MILLER MICHAEL R 2315 CHEROKEE DR LONDON OH 43140 1240.85 02-12-04 1240.85 PARCEL-ID 24-00921.000	6-401 822 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-21-04	56,890 53,310	64,590 61,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,053.96 -638.08 1,415.88 -141.59 -33.44 1,240.85 1,240.85 1,240.85	 PAID 	2,053.96 -638.08 1,415.88 -141.59 -33.44 1,240.85 1,240.85 1,240.85	 PAID 			
MILLER ROBERT D & RAE J FINIGA N MILLER 073 LERETA CORP 07-07-03 TRNSF TO 24-01598.000 PARCEL-ID 24-01598.000	00 FINIGAN-MILLER RAE J	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ROBIN C 151 COUNTRYWIDE 03-04-03 TRNSF FROM 24-00096.000 1501.10 02-09-04 1501.10 PARCEL-ID 24-00096.000	6-252 711 CHOCTAW RES 510 43,750 HOMESITE VALUE LISTED BELOW 43,750 SEXTON TERESA I 06-09-04	34,510 34,510	78,260 78,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,488.67 -773.13 1,715.54 -171.55 -42.89 1,501.10 1,501.10 1,501.10	 PAID 	2,488.67 -773.13 1,715.54 -171.55 -42.89 1,501.10 1,501.10 1,501.10	 PAID 			
MILLER SUSAN J 2600 KAROK DR LONDON OH 43140 719.47 02-09-04 719.47 PARCEL-ID 24-00965.000	7-98 1005 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-17-04	29,810 29,810	37,510 37,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,192.82 -370.56 822.26 -82.23 -20.56 719.47 719.47 719.47	 PAID 	1,192.82 -370.56 822.26 -82.23 -20.56 719.47 719.47 719.47	 PAID 			
MILLER TAMMY L 018 FIRST AMERICA 631.82 02-13-04 631.82 PARCEL-ID 24-00932.000	5-327 72 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-16-04	25,240 25,240	32,940 32,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,047.49 -325.41 722.08 -72.21 -18.05 631.82 631.82 631.82	 PAID 	1,047.49 -325.41 722.08 -72.21 -18.05 631.82 631.82 631.82	 PAID 			
MILLER THOMAS D & STEPHANIE S JT LIVES 018 FIRST AMERICA 03-06-03 TRNSF FROM 24-01093.000 185.06 02-13-04 185.06 PARCEL-ID 24-01093.000	6-403 851 CHOCTAW RES 500 7,700 MILLER THOMAS D 4/5 ETAL 1/5 06-16-04	1,680 	9,380 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	298.28 -92.66 205.62 -20.56 185.06 185.06 185.06	 PAID 	298.28 -92.66 205.62 -20.56 185.06 185.06 185.06	 PAID 			
MILLER THOMAS D & STEPHANIE S JT LIVES 018 FIRST AMERICA	6-404 850 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW	28,570	36,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,153.39 -358.31 795.08 -79.51 -19.88		1,153.39 -358.31 795.08 -79.51 -19.88				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2203

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,700	28,570	36,270	NET TAXES	695.69		695.69				
03-06-03 TRNSF FROM 24-01094.000	MILLER THOMAS D 4/5 ETAL 1/5				**TOTAL TAXES DUE	695.69	PAID	695.69	PAID			
695.69 02-13-04 695.69	06-16-04				AMOUNT COLLECTED	695.69		695.69				
PARCEL-ID 24-01094.000												
MILLER THOMAS D & STEPHPANIE S	1-180-F 12916 6348 2.5144A				GROSS REAL ESTATE	466.19		466.19				
JT LIVES				RES 599	TAX REDUCTION	-144.83		-144.83				
3180 QUAPAW DR					SUBTOTAL	321.36		321.36				
LONDON OH 43140		8,060	6,600	14,660	10 PCT ROLLBACK	-32.14		-32.14				
					NET TAXES	289.22		289.22				
289.22 02-10-04 289.22	06-14-04				**TOTAL TAXES DUE	289.22	PAID	289.22	PAID			
PARCEL-ID 24-00571.005					AMOUNT COLLECTED	289.22		289.22				
MILLER THOMAS D 4/5 ETAL 1/5					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
FIRST AMERICA												
03-06-03 TRNSF TO 24-01093.000 JT LIVES	MILLER THOMAS D & STEPHANIE S											
PARCEL-ID 24-01093.000												
MILLER THOMAS D 4/5 ETAL 1/5					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
FIRST AMERICA												
03-06-03 TRNSF TO 24-01094.000 JT LIVES	MILLER THOMAS D & STEPHANIE S											
PARCEL-ID 24-01094.000												
MILLER VERNON & MARY E JT LIVES					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
073												
FRED & LOIS SKEELES												
%LERETA CORP												
07-08-03 TRNSF TO 24-01550.001	SKEELES FRED I & LOIS E											
PARCEL-ID 24-01550.001												
MILLS HAROLD M & VICTORIA E JT	1-36 4200 5.381A				GROSS REAL ESTATE	1,566.47		1,566.47				
LIVES				RES 510	TAX REDUCTION	-486.64		-486.64				
030					SUBTOTAL	1,079.83		1,079.83				
WATERFIELD MTG		12,580	36,680	49,260	10 PCT ROLLBACK	-107.98		-107.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.99		-23.99				
		8,750	35,020	43,770	NET TAXES	947.86		947.86				
947.86 01-27-04 947.86	06-02-04				**TOTAL TAXES DUE	947.86	PAID	947.86	PAID			
PARCEL-ID 24-00821.000					AMOUNT COLLECTED	947.86		947.86				
MILLS JOHN W II & BECKY L JT	6-92 462 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
LIVES				RES 500	TAX REDUCTION	-76.07		-76.07				
1155 W CHOCTAW DR					SUBTOTAL	168.79		168.79				
LONDON OH 43140		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-12-04 151.91	06-21-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00896.000					AMOUNT COLLECTED	151.91		151.91				
MILLS JOHN W III & BECKY L JT	6-93 461 CHOCTAW				GROSS REAL ESTATE	1,048.13		1,048.13				
LIVES				RES 510	TAX REDUCTION	-325.61		-325.61				
1155 W CHOCTAW DR					SUBTOTAL	722.52		722.52				
LONDON OH 43140		7,700	25,260	32,960	10 PCT ROLLBACK	-72.25		-72.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.65		-16.65				
		7,700	22,680	30,380	NET TAXES	633.62		633.62				
633.62 02-12-04 633.62	06-21-04				**TOTAL TAXES DUE	633.62	PAID	633.62	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2204

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00897.000					AMOUNT COLLECTED	633.62		633.62				
MINCHER RONALD R & TAMMI L JT	2-87 49 E 1-2				GROSS REAL ESTATE	441.70		441.70				
LIVES				RES 510	TAX REDUCTION	-137.22		-137.22				
018					SUBTOTAL	304.48		304.48				
FIRST AMERICA		1,620	12,270	13,890	10 PCT ROLLBACK	-30.45		-30.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.61		-7.61				
		1,620	12,270	13,890	NET TAXES	266.42		266.42				
12-03-03 TRNSF FROM 24-00124.000	00 BANK ONE, NA				DELQ REAL ESTATE	2,524.87		.00				
2771.64 09-17-03 29.94	01-26-04	268.05	06-09-04		CURR S.A. C160101112	1.63		1.63				
					DELQ S.A. C160101112	8.66		.00				
					**TOTAL TAXES DUE	2,801.58	PAID	268.05	PAID			
PARCEL-ID 24-00124.000					AMOUNT COLLECTED	2,801.58		268.05				
MINNICK WILBUR K & CECILE JT L	2-16 41				GROSS REAL ESTATE	71.87		71.87				
IVES				RES 500	TAX REDUCTION	-22.33		-22.33				
PO BOX 861					SUBTOTAL	49.54		49.54				
LONDON OH 43140		2,260	00	2,260	10 PCT ROLLBACK	-4.95		-4.95				
					NET TAXES	44.59		44.59				
95.18 02-13-04					CURR S.A. C160101114	3.00		3.00				
					**TOTAL TAXES DUE	47.59	PAID	47.59	PAID			
PARCEL-ID 24-00970.000					AMOUNT COLLECTED	47.59		47.59				
MINNICK WILBUR K & CECILE JT L	2-17 40 W 1-2				GROSS REAL ESTATE	31.80		31.80				
IVES				RES 599	TAX REDUCTION	-9.88		-9.88				
PO BOX 861					SUBTOTAL	21.92		21.92				
LONDON OH 43140		960	40	1,000	10 PCT ROLLBACK	-2.19		-2.19				
					NET TAXES	19.73		19.73				
39.46 02-13-04					**TOTAL TAXES DUE	19.73	PAID	19.73	PAID			
PARCEL-ID 24-00971.000					AMOUNT COLLECTED	19.73		19.73				
MINNICK WILBUR K & CECILE JT L	2-18 A 40 PART 2ND FLOOR				GROSS REAL ESTATE	195.57		195.57				
IVES				COM 499	TAX REDUCTION	-47.25		-47.25				
PO BOX 861					SUBTOTAL	148.32		148.32				
LONDON OH 43140		00	6,150	6,150	10 PCT ROLLBACK	-14.83		-14.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-3.71		-3.71				
		00	6,150	6,150	NET TAXES	129.78		129.78				
259.56 02-13-04					**TOTAL TAXES DUE	129.78	PAID	129.78	PAID			
PARCEL-ID 24-00972.000					AMOUNT COLLECTED	129.78		129.78				
MIROLO AMEDEO A JR	5-251 343 CHOCTAW				GROSS REAL ESTATE	2,000.86		2,000.86				
157				RES 510	TAX REDUCTION	-621.58		-621.58				
TRUSTCORP MTG					SUBTOTAL	1,379.28		1,379.28				
		7,700	55,220	62,920	10 PCT ROLLBACK	-137.93		-137.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.48		-34.48				
		7,700	55,220	62,920	NET TAXES	1,206.87		1,206.87				
1206.87 02-11-04 1206.87	06-21-04				**TOTAL TAXES DUE	1,206.87	PAID	1,206.87	PAID			
PARCEL-ID 24-00901.000					AMOUNT COLLECTED	1,206.87		1,206.87				
MITCHAM DON E JR & KAREN JT L	1-243-E 5198 9337 ETC 6.812A				GROSS REAL ESTATE	1,965.24		1,965.24				
IVES				RES 510	TAX REDUCTION	-610.52		-610.52				
010					SUBTOTAL	1,354.72		1,354.72				
TRANSAMERICA		13,840	47,960	61,800	10 PCT ROLLBACK	-135.47		-135.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.08		-31.08				
		8,750	47,960	56,710	NET TAXES	1,188.17		1,188.17				
1188.17 02-13-04 1188.17	06-10-04				**TOTAL TAXES DUE	1,188.17	PAID	1,188.17	PAID			
PARCEL-ID 24-01550.004					AMOUNT COLLECTED	1,188.17		1,188.17				
MITCHELL JOHN T	1-28A 4214 3.9605A				GROSS REAL ESTATE	797.54		797.54				
1040 MARKLEY RD				AGR 111	TAX REDUCTION	-247.76		-247.76				
LONDON OH 43140	AUV (TAX LAND 11,080)				SUBTOTAL	549.78		549.78				
		9,050	16,030	25,080	10 PCT ROLLBACK	-54.98		-54.98				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2205

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	8,750	11,910	20,660	2 1/2 PCT ROLLBACK	-11.32		-11.32				
					NET TAXES	483.48		483.48				
483.48 01-29-04 483.48	06-16-04				**TOTAL TAXES DUE	483.48	PAID	483.48	PAID			
PARCEL-ID 24-00883.001					AMOUNT COLLECTED	483.48		483.48				
MITCHELL JOHN T & JOANNA L JT	1-29 4214 106.98A			AGR 199	GROSS REAL ESTATE	212.74		212.74				
LIVES					TAX REDUCTION	-66.09		-66.09				
1040 MARKLEY RD	AUV (TAX LAND 84,250)				SUBTOTAL	146.65		146.65				
LONDON OH 43140		6,310	380	6,690	10 PCT ROLLBACK	-14.67		-14.67				
					NET TAXES	131.98		131.98				
131.98 01-29-04 131.98	06-16-04				**TOTAL TAXES DUE	131.98	PAID	131.98	PAID			
PARCEL-ID 24-00316.000					AMOUNT COLLECTED	131.98		131.98				
MITCHELL JOHN T & JOANNA L JT	1-28 4214 57.668A			AGR 111	GROSS REAL ESTATE	3,634.74		3,634.74				
LIVES					TAX REDUCTION	-1,129.16		-1,129.16				
1040 MARKLEY RD	AUV (TAX LAND 53,380)				SUBTOTAL	2,505.58		2,505.58				
LONDON OH 43140		14,670	99,630	114,300	10 PCT ROLLBACK	-250.56		-250.56				
	HOMESITE VALUE LISTED BELOW	8,750	99,630	108,380	2 1/2 PCT ROLLBACK	-59.40		-59.40				
					NET TAXES	2,195.62		2,195.62				
2195.62 01-29-04 2195.62	06-16-04				**TOTAL TAXES DUE	2,195.62	PAID	2,195.62	PAID			
PARCEL-ID 24-00883.000					AMOUNT COLLECTED	2,195.62		2,195.62				
MITCHELL ROBERT R & MELISSA N	6-45 525 CHOCTAW			RES 510	GROSS REAL ESTATE	1,334.65		1,334.65				
077					TAX REDUCTION	-414.62		-414.62				
SKY BANK					SUBTOTAL	920.03		920.03				
		7,700	34,270	41,970	10 PCT ROLLBACK	-92.00		-92.00				
	HOMESITE VALUE LISTED BELOW	7,700	34,270	41,970	2 1/2 PCT ROLLBACK	-23.00		-23.00				
					NET TAXES	805.03		805.03				
12-04-02 TRNSF FROM 24-01227.000 ERICKSON TIMOTHY E & KARRIE L JT LIVES					**TOTAL TAXES DUE	805.03	PAID	805.03	PAID			
805.03 02-06-04 805.03	06-09-04				AMOUNT COLLECTED	805.03		805.03				
PARCEL-ID 24-01227.000												
MOCNIAK BRADLEY S & JENNIFER M	6-599 763 CHOCTAW			RES 510	GROSS REAL ESTATE	1,639.61		1,639.61				
JT LIVES					TAX REDUCTION	-509.36		-509.36				
073					SUBTOTAL	1,130.25		1,130.25				
LERETA CORP		7,700	43,860	51,560	10 PCT ROLLBACK	-113.03		-113.03				
	HOMESITE VALUE LISTED BELOW	7,700	43,860	51,560	2 1/2 PCT ROLLBACK	-28.26		-28.26				
					NET TAXES	988.96		988.96				
988.96 02-13-04 988.96	06-21-04				**TOTAL TAXES DUE	988.96	PAID	988.96	PAID			
PARCEL-ID 24-01404.000					AMOUNT COLLECTED	988.96		988.96				
MONTGOMERY KHRISTOPHER K	6-538 911 CHOCTAW			RES 510	GROSS REAL ESTATE	1,166.74		1,166.74				
018					TAX REDUCTION	-362.46		-362.46				
FIRST AMERICA					SUBTOTAL	804.28		804.28				
		7,700	28,990	36,690	10 PCT ROLLBACK	-80.43		-80.43				
	HOMESITE VALUE LISTED BELOW	7,700	28,990	36,690	2 1/2 PCT ROLLBACK	-20.11		-20.11				
					NET TAXES	703.74		703.74				
703.74 02-13-04 703.74	06-16-04				**TOTAL TAXES DUE	703.74	PAID	703.74	PAID			
PARCEL-ID 24-00834.000					AMOUNT COLLECTED	703.74		703.74				
MOORE BYRAM K	7-33 979 CHOCTAW			RES 510	GROSS REAL ESTATE	2,489.30		2,489.30				
2593 W CHOCTAW DR					TAX REDUCTION	-773.32		-773.32				
LONDON OH 43140					SUBTOTAL	1,715.98		1,715.98				
		43,750	34,530	78,280	10 PCT ROLLBACK	-171.60		-171.60				
	HOMESITE VALUE LISTED BELOW	43,750	31,220	74,970	2 1/2 PCT ROLLBACK	-41.09		-41.09				
					NET TAXES	1,503.29		1,503.29				
1503.29 01-22-04 1503.29	06-07-04				**TOTAL TAXES DUE	1,503.29	PAID	1,503.29	PAID			
PARCEL-ID 24-01204.000					AMOUNT COLLECTED	1,503.29		1,503.29				
MOORE CHARLES M & RUBY	6-483 674 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
004					TAX REDUCTION	-76.07		-76.07				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2206

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHOCTAW LAKE PROP OWNERS LONDON OHIO 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00981.000	06-17-04	7,700	00	7,700	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.79 -16.88 151.91 151.91 151.91	PAID	168.79 -16.88 151.91 151.91 151.91	PAID			
MOORE JASON W JOHN & JANINE KILLIAN 1995 PALOUSE DR LONDON OH 43140 04-01-03 TRNSF TO 24-00595.000 KILLIAN JOHN B & JANINE L JT L IVES PARCEL-ID 24-00595.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MOORE JASON W & CHANTAL A JT L IVES 074 UNION SAVINGS 701.87 02-09-04 701.87 PARCEL-ID 24-00590.008	1-214 H LOT 7 COUNTRY ESTATES (5.801AC) RES 510 HOMESITE VALUE LISTED BELOW 06-02-04	12,950 8,750	22,870 22,870	35,820 31,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101046 **TOTAL TAXES DUE AMOUNT COLLECTED	1,139.08 -353.86 785.22 -78.52 -17.33 689.37 12.50 701.87 701.87	PAID	1,139.08 -353.86 785.22 -78.52 -17.33 689.37 12.50 701.87 701.87	PAID			
MOORE MARK A & CYNTHIA D JT LIVES 2307 PAWNEE DR LONDON OH 43140 1900.48 02-10-04 1900.48 PARCEL-ID 24-01409.000	6-315 892 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 05-28-04	43,750 43,750	55,300 54,190	99,050 97,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,149.79 -978.51 2,171.28 -217.13 -53.67 1,900.48 1,900.48 1,900.48	PAID	3,149.79 -978.51 2,171.28 -217.13 -53.67 1,900.48 1,900.48 1,900.48	PAID			
MOORE R WAYNE & CARLETTA K 165 COLONIAL MTG 734.68 02-11-04 734.68 PARCEL-ID 24-00985.000	5-347 52 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	7,700 7,700	30,530 28,000	38,230 35,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.71 -377.67 838.04 -83.80 -19.56 734.68 734.68 734.68	PAID	1,215.71 -377.67 838.04 -83.80 -19.56 734.68 734.68 734.68	PAID			
MOORE R WAYNE & CARLETTA K 165 COLONIAL MTG 151.91 02-11-04 151.91 PARCEL-ID 24-00986.000	5-348 51 CHOCTAW RES 500 06-09-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
MOORE SEAN DANIEL & AMANDA LYN N JT LIVES 010 TRANSAMERICA 1084.79 02-09-04 1084.79 PARCEL-ID 24-00214.000	5-109 199 CHOCTAW PT (33.072. 21 SQ FT) RES 510 HOMESITE VALUE LISTED BELOW 06-10-04	7,700 7,700	48,650 41,440	56,350 49,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,791.93 -556.68 1,235.25 -123.53 -26.93 1,084.79 1,084.79 1,084.79	PAID	1,791.93 -556.68 1,235.25 -123.53 -26.93 1,084.79 1,084.79 1,084.79	PAID			
MORALES GERVASIO & CARMEN	1-193 7 GEO CREEK SUB				GROSS REAL ESTATE	140.87		140.87				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2207

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1049 CAPE CHARLES DR COLUMBUS OH 43228			RES 500	TAX REDUCTION SUBTOTAL	-43.76 97.11		-43.76 97.11				
	4,430	00	4,430	10 PCT ROLLBACK	-9.71		-9.71				
87.40 01-30-04 87.40	06-10-04			NET TAXES **TOTAL TAXES DUE	87.40 87.40	PAID	87.40 87.40	PAID			
PARCEL-ID 24-00988.000				AMOUNT COLLECTED	87.40		87.40				
MORAN JAMES K & CHERYL S 2332 OLD COLUMBUS ROAD LONDON OHIO 43140	1-99 8352 4120 7.094A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,593.82 -495.13 1,098.69		1,593.82 -495.13 1,098.69				
	14,080	36,040	50,120	10 PCT ROLLBACK	-109.87		-109.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.12		-22.12				
	8,750	31,620	40,370	NET TAXES	966.70		966.70				
983.98 02-13-04 983.98	06-21-04			CURR S.A. C160101022	17.28		17.28				
				**TOTAL TAXES DUE	983.98	PAID	983.98	PAID			
PARCEL-ID 24-00326.000				AMOUNT COLLECTED	983.98		983.98				
MORAN JAMES K & CHERYL S 2332 OLD COLUMBUS ROAD LONDON OHIO 43140	5-310 89 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
157.54 02-13-04 157.54	06-21-04			NET TAXES	151.91		151.91				
				CURR S.A. C160101022	5.63		5.63				
				**TOTAL TAXES DUE	157.54	PAID	157.54	PAID			
PARCEL-ID 24-00327.000				AMOUNT COLLECTED	157.54		157.54				
MORAN JAMES K & CHERYL S 2332 OLD COLUUBUS ROAD LONDON OH 43140	6-234 581 PT 580(.0165 AC)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,391.25 -432.20 959.05		1,391.25 -432.20 959.05				
	43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
863.14 02-13-04 863.14	06-21-04			NET TAXES	863.14		863.14				
				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00518.000				AMOUNT COLLECTED	863.14		863.14				
MORAN JAMES K & CHERYL S 010 TRANSAMERICA	6-235 582 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,479.76 -770.36 1,709.40		2,479.76 -770.36 1,709.40				
	43,750	34,230	77,980	10 PCT ROLLBACK	-170.94		-170.94				
1538.46 02-13-04 1538.46	06-10-04			NET TAXES	1,538.46		1,538.46				
				**TOTAL TAXES DUE	1,538.46	PAID	1,538.46	PAID			
PARCEL-ID 24-00989.000				AMOUNT COLLECTED	1,538.46		1,538.46				
MORAN WILLIAM C & PRESSEL LISA L 191 WALNUT GROVE DR DAYTON OH 45458	6-157 367 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,187.20 -679.47 1,507.73		2,187.20 -679.47 1,507.73				
	43,750	25,030	68,780	10 PCT ROLLBACK	-150.77		-150.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.69		-37.69				
	43,750	25,030	68,780	NET TAXES	1,319.27		1,319.27				
1319.27 02-10-04 1319.27	05-28-04			**TOTAL TAXES DUE	1,319.27	PAID	1,319.27	PAID			
PARCEL-ID 24-01486.000				AMOUNT COLLECTED	1,319.27		1,319.27				
MOREHART JERRY & DIANA 25 MARKLEY RD SW LONDON OHIO 43140	1-15 4424 1.000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	180.94 -56.21 124.73		180.94 -56.21 124.73				
	5,690	00	5,690	10 PCT ROLLBACK	-12.47		-12.47				
112.26 02-12-04 112.26	06-21-04			NET TAXES	112.26		112.26				
				**TOTAL TAXES DUE	112.26	PAID	112.26	PAID			
PARCEL-ID 24-00995.000				AMOUNT COLLECTED	112.26		112.26				
MOREHART JERRY & DIANA 25 MARKLEY RD LONDON OH 43140	1-145 3762 6018 .830A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,029.37 -319.78 709.59		1,029.37 -319.78 709.59				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2208

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,280	24,090	32,370	10 PCT ROLLBACK	-70.96		-70.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.74		-17.74				
	8,280	24,090	32,370	NET TAXES	620.89		620.89				
620.89 02-12-04 620.89	06-21-04			**TOTAL TAXES DUE	620.89	PAID	620.89	PAID			
PARCEL-ID 24-00996.000				AMOUNT COLLECTED	620.89		620.89				
MOREHART JERRY L	1-14 4424 2.5043A			GROSS REAL ESTATE	999.16		999.16				
25 MARKLEY RD SW			RES 510	TAX REDUCTION	-310.40		-310.40				
LONDON OHIO 43140				SUBTOTAL	688.76		688.76				
	10,060	21,360	31,420	10 PCT ROLLBACK	-68.88		-68.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.94		-14.94				
	8,750	18,520	27,270	NET TAXES	604.94		604.94				
638.84 02-12-04 638.84	06-21-04			CURR S.A. C160101112	33.90		33.90				
				**TOTAL TAXES DUE	638.84	PAID	638.84	PAID			
PARCEL-ID 24-00994.000				AMOUNT COLLECTED	638.84		638.84				
MOREHART ROBERT L & DONNA J, T	1-14A 4424 1.00A			GROSS REAL ESTATE	456.65		456.65				
RUSTEES			RES 599	TAX REDUCTION	-141.86		-141.86				
181 MARKLEY RD				SUBTOTAL	314.79		314.79				
LONDON OH	8,750	5,610	14,360	10 PCT ROLLBACK	-31.48		-31.48				
43140				NET TAXES	283.31		283.31				
				**TOTAL TAXES DUE	283.31	PAID	283.31	PAID			
283.31 02-03-04 283.31	06-03-04			AMOUNT COLLECTED	283.31		283.31				
PARCEL-ID 24-00994.001											
MOREHART ROBERT L & DONNA J, T	1-16 4424 1.000A			GROSS REAL ESTATE	1,050.99		1,050.99				
RUSTEES			RES 510	TAX REDUCTION	-326.50		-326.50				
181 MARKLEY RD				SUBTOTAL	724.49		724.49				
LONDON OH 43140	8,750	24,300	33,050	10 PCT ROLLBACK	-72.45		-72.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.11		-18.11				
	8,750	24,300	33,050	NET TAXES	633.93		633.93				
633.93 02-03-04 633.93	06-03-04			**TOTAL TAXES DUE	633.93	PAID	633.93	PAID			
PARCEL-ID 24-00997.000				AMOUNT COLLECTED	633.93		633.93				
MOREHART ROBERT L & DONNA J, T	1-17B 4424 .0625A			GROSS REAL ESTATE	11.13		11.13				
RUSTEES			RES 500	TAX REDUCTION	-3.46		-3.46				
181 MARKLEY RD				SUBTOTAL	7.67		7.67				
LONDON OH	350	00	350	10 PCT ROLLBACK	-.77		-.77				
43140				NET TAXES	6.90		6.90				
				**TOTAL TAXES DUE	6.90	PAID	6.90	PAID			
6.90 02-03-04 6.90	06-03-04			AMOUNT COLLECTED	6.90		6.90				
PARCEL-ID 24-01438.002											
MORGAN BERT D & MARSHA S JT L	5-272 297 CHOCTAW			GROSS REAL ESTATE	1,569.33		1,569.33				
IVES			RES 510	TAX REDUCTION	-487.52		-487.52				
1735 ITAWAMBA TRAIL				SUBTOTAL	1,081.81		1,081.81				
LONDON OH 43140	7,700	41,650	49,350	10 PCT ROLLBACK	-108.18		-108.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.05		-27.05				
	7,700	41,650	49,350	NET TAXES	946.58		946.58				
946.58 02-06-04 946.58	06-17-04			**TOTAL TAXES DUE	946.58	PAID	946.58	PAID			
PARCEL-ID 24-00541.000				AMOUNT COLLECTED	946.58		946.58				
MORGAN BERT D & MARSHA S JT L	5-273 296 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
IVES			RES 500	TAX REDUCTION	-76.07		-76.07				
1735 ITAWAMBA TRAIL				SUBTOTAL	168.79		168.79				
LONODN OH 43140	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-06-04 151.91	06-17-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00542.000				AMOUNT COLLECTED	151.91		151.91				
MORGAN DENNA M	1-2 4200 2.89A			GROSS REAL ESTATE	751.43		751.43				
018			RES 510	TAX REDUCTION	-233.44		-233.44				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2209

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA				SUBTOTAL	517.99		517.99				
	10,410	13,220	23,630	10 PCT ROLLBACK	-51.80		-51.80				
466.19 02-13-04 466.19	06-21-04			NET TAXES	466.19		466.19				
				**TOTAL TAXES DUE	466.19	PAID	466.19	PAID			
PARCEL-ID 24-00414.000				AMOUNT COLLECTED	466.19		466.19				
MORGAN ERIC & SUZAN JT LIVES	5-131 221 CHOCTAW			GROSS REAL ESTATE	1,366.13		1,366.13				
073			RES 510	TAX REDUCTION	-424.40		-424.40				
LERETA CORP				SUBTOTAL	941.73		941.73				
	7,700	35,260	42,960	10 PCT ROLLBACK	-94.17		-94.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.54		-23.54				
	7,700	35,260	42,960	NET TAXES	824.02		824.02				
824.02 02-13-04 824.02	06-21-04			**TOTAL TAXES DUE	824.02	PAID	824.02	PAID			
PARCEL-ID 24-01394.000				AMOUNT COLLECTED	824.02		824.02				
MORGAN LARRY L	2-149 101 50 X 73			GROSS REAL ESTATE	358.07		358.07				
2105 PALOUSE DR			RES 510	TAX REDUCTION	-111.24		-111.24				
LONDON OHIO 43140				SUBTOTAL	246.83		246.83				
	2,080	9,180	11,260	10 PCT ROLLBACK	-24.68		-24.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.17		-6.17				
	2,080	9,180	11,260	NET TAXES	215.98		215.98				
215.98 01-29-04 215.98	05-25-04			**TOTAL TAXES DUE	215.98	PAID	215.98	PAID			
PARCEL-ID 24-01172.000				AMOUNT COLLECTED	215.98		215.98				
MORGAN LARRY L	2-150-A PT LOT 100 (2484 SQ FT			GROSS REAL ESTATE	13.04		13.04				
2105 PALOUSE DR	)			TAX REDUCTION	-4.05		-4.05				
LONDON OH 43140			RES 500	SUBTOTAL	8.99		8.99				
				10 PCT ROLLBACK	-.90		-.90				
	410	00	410	NET TAXES	8.09		8.09				
				CURR S.A. C160101112	1.00		1.00				
9.09 01-29-04 9.09	05-25-04			**TOTAL TAXES DUE	9.09	PAID	9.09	PAID			
PARCEL-ID 24-01173.001				AMOUNT COLLECTED	9.09		9.09				
MORRIS ANDREW & LISA JT LIVES	1-34 4200 5.474A			GROSS REAL ESTATE	1,596.36		1,596.36				
018			RES 510	TAX REDUCTION	-495.92		-495.92				
FIRST AMERICA				SUBTOTAL	1,100.44		1,100.44				
	12,660	37,540	50,200	10 PCT ROLLBACK	-110.04		-110.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.92		-24.92				
	8,750	36,720	45,470	NET TAXES	965.48		965.48				
10-22-03 TRNSF FROM 24-01085.000 STOKES WILLIAM J & SUSAN KAY J T LIVES				**TOTAL TAXES DUE	965.48	PAID	965.48	PAID			
				AMOUNT COLLECTED	965.48		965.48				
965.48 02-13-04 965.48	06-16-04										
PARCEL-ID 24-01085.000											
MORRIS ANDREW ERIC & LISA MARI E JT LIVES				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
073											
KATHLEEN CLAIBORNE											
%LERETA CORP											
10-16-03 TRNSF TO 24-01132.000 CLAIBORNE KATHLEEN											
PARCEL-ID 24-01132.000											
MORRIS CHRISTOPHER B & LORI A JT LIVES	6-33 513 CHOCTAW			GROSS REAL ESTATE	1,252.92		1,252.92				
			RES 510	TAX REDUCTION	-389.23		-389.23				
018				SUBTOTAL	863.69		863.69				
FIRST AMERICA	7,700	31,700	39,400	10 PCT ROLLBACK	-86.37		-86.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.59		-21.59				
	7,700	31,700	39,400	NET TAXES	755.73		755.73				
755.73 02-13-04 755.73	06-18-04			**TOTAL TAXES DUE	755.73	PAID	755.73	PAID			
PARCEL-ID 24-00617.000				AMOUNT COLLECTED	755.73		755.73				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2210

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MORRIS CHRISTOPHER B & LORI A JT LIVES 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-00618.000	6-32 512 CHOCTAW		RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
	00		7,700								
	06-18-04										
MORRIS ERIC R & CINDY A JT LIVES 010 TRANSAMERICA 641.41 02-09-04 641.41 PARCEL-ID 24-01529.000	6-377 664 CHOCTAW		RES 510 33,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.39 -330.35 733.04 -73.30 -18.33 641.41 641.41 641.41	PAID	1,063.39 -330.35 733.04 -73.30 -18.33 641.41 641.41 641.41	PAID			
	7,700	25,740									
	HOMESITE VALUE LISTED BELOW										
	7,700	25,740	33,440								
	06-10-04										
MORRIS SAM & PATRICIA 2330 W CHOCTAW DR NW LONDON OHIO 43140 700.49 02-10-04 700.49 PARCEL-ID 24-01000.000	6-415 853 CHOCTAW		RES 510 36,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,161.34 -360.78 800.56 -80.06 -20.01 700.49 700.49 700.49	PAID	1,161.34 -360.78 800.56 -80.06 -20.01 700.49 700.49 700.49	PAID			
	7,700	28,820									
	HOMESITE VALUE LISTED BELOW										
	7,700	28,820	36,520								
	06-18-04										
MORRIS SAM & PATRICIA A 2330 W CHOCTAW DRIVE LONDON OHIO 43140 151.91 02-10-04 151.91 PARCEL-ID 24-01001.000	6-416 852 CHOCTAW		RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
	00										
	06-18-04										
MORRISON CHARLES R & ROBIN L TRUSTEES 581 MARKLEY RD LONDON OH 43140 781.96 02-03-04 781.96 PARCEL-ID 24-00218.000	1-25 4424 5.001A		RES 510 40,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	1,288.85 -400.39 888.46 -88.85 -20.29 779.32 2.64 781.96 781.96	PAID	1,288.85 -400.39 888.46 -88.85 -20.29 779.32 2.64 781.96 781.96	PAID			
	12,250	28,280									
	HOMESITE VALUE LISTED BELOW										
	8,750	28,280	37,030								
	06-08-04										
MOTOK REBECCA 151 COUNTRYWIDE FUNDING CASE # 2002CV01002 668.40 02-09-04 668.40 PARCEL-ID 24-00886.000	6-485 676 CHOCTAW		RES 510 34,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,106.64 -343.79 762.85 -76.29 -18.16 668.40 668.40 668.40	PAID	1,106.64 -343.79 762.85 -76.29 -18.16 668.40 668.40 668.40	PAID			
	7,700	27,100									
	HOMESITE VALUE LISTED BELOW										
	7,700	25,430	33,130								
	06-09-04										
MOTOK REBECCA 151 COUNTRYWIDE CASE 2002-CV-01-002 151.91 02-09-04 151.91 PARCEL-ID 24-00887.000	6-484 675 CHOCTAW		RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
	00										
	06-09-04										
MOTZ PHILIP G & MONABELLE M J	5-151 134 CHOCTAW			GROSS REAL ESTATE	959.72		959.72				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2211

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES 1385 E CHOCTAW DR NW LONDON OHIO 43140 580.34 02-10-04 580.34 PARCEL-ID 24-01005.000				RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-298.14 661.58 -66.16 -15.08 580.34 580.34 580.34	PAID	-298.14 661.58 -66.16 -15.08 580.34 580.34 580.34	PAID			
		7,700	22,480	30,180								
	HOMESITE VALUE LISTED BELOW											
		7,700	19,820	27,520								
	06-14-04											
MUHA WILLIAM MICHAEL & TERRI L OCKHART 2425 CHICKASAW DR NW LONDON OH 43140 2549.72 02-09-04 2549.72 PARCEL-ID 24-01025.000	6-333&334 LOTS 925 & 926 CHOCT AW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,227.17 -1,313.20 2,913.97 -291.40 -72.85 2,549.72 2,549.72 2,549.72	PAID	4,227.17 -1,313.20 2,913.97 -291.40 -72.85 2,549.72 2,549.72 2,549.72	PAID			
		70,000	62,930	132,930								
	HOMESITE VALUE LISTED BELOW											
		70,000	62,930	132,930								
	06-21-04											
MUHA WILLIAM MICHAEL & TERRI L OCKHART JT LIV 2425 CHICKASAW DR LONDON OH 43140 138.10 02-09-04 138.10 PARCEL-ID 24-01023.000	6-332 PT LOT 924 (3835.7 SF) C HOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.60 -69.15 153.45 -15.35 138.10 138.10 138.10	PAID	222.60 -69.15 153.45 -15.35 138.10 138.10 138.10	PAID			
		7,000	00	7,000								
	06-21-04											
MULTICON DEVELOPMENT COMPANY MELVIN & FLORENCE RINGS 4961 THORNHILL LN DUBLIN OH 43017 12-02-02 TRNSF TO 24-01160.001 RINGS MELVIN W & FLORENCE M T RUSTEES PARCEL-ID 24-01160.001					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
MUMMEY DAVID L & BARBARA M 2530 OLD US 40 NW LONDON OH 43140 483.95 01-26-04 483.95 PARCEL-ID 24-01007.000	2-108 13-14-15 VAC ALLEY 1.00 0A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	784.82 -243.81 541.01 -54.10 -11.96 474.95 9.00 483.95 483.95	PAID	784.82 -243.81 541.01 -54.10 -11.96 474.95 9.00 483.95 483.95	PAID			
		5,350	19,330	24,680								
	HOMESITE VALUE LISTED BELOW											
		5,350	16,470	21,820								
	06-14-04											
MUNCH WILLIAM R 073 LERETA CORP 647.82 02-13-04 647.82 PARCEL-ID 24-00471.000	6-101 451 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.30 -333.12 739.18 -73.92 -17.44 647.82 647.82 647.82	PAID	1,072.30 -333.12 739.18 -73.92 -17.44 647.82 647.82 647.82	PAID			
		7,700	26,020	33,720								
	HOMESITE VALUE LISTED BELOW											
		7,700	24,120	31,820								
	06-21-04											
MUNCH WILLIAM R 1035 CHICKASAW DRIVE LONDON OHIO 43140 151.91 02-06-04 151.91 PARCEL-ID 24-01135.000	6-100 452 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
		7,700	00	7,700								
	06-21-04											

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2212

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MUNCH WILLIAM R & DELORES A JT LIVES 1035 CHICKASAW DR LONDON OH 43140 TRANSFER 10/4/94 1441.07 02-06-04 1441.07 PARCEL-ID 24-01075.000	6-142 352 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,389.13 -742.20 1,646.93 -164.69 -41.17 1,441.07 1,441.07 1,441.07	PAID	2,389.13 -742.20 1,646.93 -164.69 -41.17 1,441.07 1,441.07 1,441.07	PAID			
	43,750	31,380	75,130								
	HOMESITE VALUE LISTED BELOW										
	43,750	31,380	75,130								
	06-21-04										
MURRAY LUANNE L & KEVIN M 1300 W CHOCTAW DR LONDON OH 43140 737.87 01-27-04 653.13 PARCEL-ID 24-00959.000	6-16 496 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.07 -358.21 794.86 -79.49 -19.87 695.50 695.50 695.50	PAID	1,153.07 -358.21 794.86 -79.49 -19.87 695.50 695.50 695.50	PAID			
	7,700	28,560	36,260								
	HOMESITE VALUE LISTED BELOW										
	7,700	28,560	36,260								
	06-18-04										
MURRAY LUANNE L & KEVIN M 1300 W CHOCTAW DR LONDON OH 43140 151.91 01-27-04 151.91 PARCEL-ID 24-00962.000	6-17 497 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
	7,700	00	7,700								
	06-18-04										
MYERS JAMES A & KRISTEN N JT LIVES 1190 VAL WILSON RD LONDON OH 43140 CASE # 03-68005 7275.81 11-26-03 PARCEL-ID 24-00703.012	1-157-M LOT 5 ROYAL MEADOWS (3.407A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101032 UNPD S.A. C160101032 DELQ S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	2,088.94 -648.95 1,439.99 -144.00 -34.15 1,261.84 126.18 6,585.92 57.15 689.89 8,594.80 7,275.81	. 126.18 . 5.72 ****** .	2,088.94 -648.95 1,439.99 -144.00 -34.15 1,261.84 1,388.02 .00 57.15 62.87 .00 2,769.88 .00	126.18 138.80 . 5.72 6.29 ***** .	1,388.02 1,526.82 62.87 69.16 3,046.87	622004 622004 622004 622004	
	17,370	48,320	65,690								
	HOMESITE VALUE LISTED BELOW										
	14,000	48,320	62,320								
MYERS JAMES A & KRISTEN N JT LIVES 1190 VAL WILSON RD LONDON OH 43140 PARCEL-ID 24-00703.999	BANKRUPTCY		RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
NANCE CHAUNCEY E JR & KATHY L CHRIS & KAREN MILLER 2627 SR 187 LONDON OH 43140 1013.54 02-13-04 1013.54 PARCEL-ID 24-01583.000	6014 1-210E 14.97A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,669.18 -518.54 1,150.64 -115.06 -22.04 1,013.54 1,013.54 1,013.54	PAID	1,669.18 -518.54 1,150.64 -115.06 -22.04 1,013.54 1,013.54 1,013.54	PAID			
	20,980	31,510	52,490								
	HOMESITE VALUE LISTED BELOW										
	8,750	31,460	40,210								
	06-16-04										
NANCE CHAUNCEY E JR & KATHY L CHRIS & KAREN MILLER 2627 SR 187 LONDON OH 43140 120.93 02-13-04 120.93	6014 1-210D 1.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	194.93 -60.56 134.37 -13.44 120.93 120.93	PAID	194.93 -60.56 134.37 -13.44 120.93 120.93	PAID			
	6,130	00	6,130								
	06-16-04										

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2213

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01584.000					AMOUNT COLLECTED	120.93		120.93				
NANCE CHAUNCEY E JR & KATHY L CHRIS & KAREN MILLER 2726 SR 187 LONDON OH 43140 120.93 02-13-04 120.93 PARCEL-ID 24-01585.000	6014 1-210F 1.00A RES 500 06-16-04	6,130	00	6,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	194.93 -60.56 134.37 -13.44 120.93 120.93 120.93	 PAID	194.93 -60.56 134.37 -13.44 120.93 120.93 120.93	 PAID			
NANCE TERRY LEE & CONNIE SUE J T LIVES 2425 CHEROKEE DR NW LONDON OHIO 43140 711.04 02-13-04 581.76 PARCEL-ID 24-01017.000	6-408 846 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 05-25-04	7,700 7,700	26,000 26,000	33,700 33,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.66 -332.92 738.74 -73.87 -18.47 646.40 646.40 646.40	 PAID	1,071.66 -332.92 738.74 -73.87 -18.47 646.40 646.40 646.40	 PAID			
NANCE THOMAS J & LISA C JT LI VES 010 TRANSAMERICA 969.62 02-09-04 969.62 PARCEL-ID 24-00167.000	6-135 413 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-10-04	7,700 7,700	42,780 40,270	50,480 47,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,605.26 -498.69 1,106.57 -110.66 -26.29 969.62 969.62 969.62	 PAID	1,605.26 -498.69 1,106.57 -110.66 -26.29 969.62 969.62 969.62	 PAID			
NANCE THOMAS J & LISA C JT LI VES 010 TRANSAMERICA 151.91 02-09-04 151.91 PARCEL-ID 24-00170.000	6-134 412 CHOCTAW RES 500 06-10-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
NAPIER GARY W 073 LERETA CORP 04-21-03 TRNSF FROM 24-01035.000 DELONG DOUGLAS B 151.91 02-13-04 151.91 PARCEL-ID 24-01035.000	6-132 420 CHOCTAW RES 500 06-21-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
NAPIER GARY W 073 LERETA CORP 04-21-03 TRNSF FROM 24-01036.000 DELONG DOUGLAS B 657.34 02-13-04 657.34 PARCEL-ID 24-01036.000	6-133 419 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	26,570 26,570	34,270 34,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,089.79 -338.55 751.24 -75.12 -18.78 657.34 657.34 657.34	 PAID	1,089.79 -338.55 751.24 -75.12 -18.78 657.34 657.34 657.34	 PAID			
NEAL HAROLD D & SYLVIA K 018 FIRST AMERICA 607.34 02-13-04 607.34	1-58 6288 2.056A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	9,680 8,750	21,710 18,530	31,390 27,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE	998.20 -310.10 688.10 -68.81 -14.95 604.34 3.00 607.34	 PAID	998.20 -310.10 688.10 -68.81 -14.95 604.34 3.00 607.34	 PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2214

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01019.000				AMOUNT COLLECTED	607.34		607.34				
NEELY NED S & BARBARA JEAN TRUSTEE 1310 E CHOCTAW DR LONDON OH 43140	5-36 36 CHOCTAW		RES 510	GROSS REAL ESTATE	2,253.98		2,253.98				
	43,750	27,130	70,880	TAX REDUCTION	-700.22		-700.22				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,553.76		1,553.76				
	43,750	25,070	68,820	10 PCT ROLLBACK	-155.38		-155.38				
				2 1/2 PCT ROLLBACK	-37.72		-37.72				
				NET TAXES	1,360.66		1,360.66				
1360.66 01-16-04 1360.66	06-04-04			**TOTAL TAXES DUE	1,360.66	PAID	1,360.66	PAID			
PARCEL-ID 24-00933.000				AMOUNT COLLECTED	1,360.66		1,360.66				
NEFF CECILIA G 1463 ARDWICK COLUMBUS OH 43220	6-23 503 & 502 CHOCTAW		RES 510	GROSS REAL ESTATE	1,022.37		1,022.37				
				TAX REDUCTION	-317.61		-317.61				
				SUBTOTAL	704.76		704.76				
	12,320	19,830	32,150	10 PCT ROLLBACK	-70.48		-70.48				
				NET TAXES	634.28		634.28				
634.28 02-13-04 634.28	06-18-04			**TOTAL TAXES DUE	634.28	PAID	634.28	PAID			
PARCEL-ID 24-01021.000				AMOUNT COLLECTED	634.28		634.28				
NEFF RALPH E & LESLYE L JT LIVES 005 BANK FIRST NATIONAL	5-177 227 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 01-22-04 151.91	06-15-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00535.000				AMOUNT COLLECTED	151.91		151.91				
NEFF RALPH E & LESLYE L JT LIVES 005 BANK FIRST NATIONAL	5-178 228 CHOCTAW		RES 510	GROSS REAL ESTATE	1,329.56		1,329.56				
				TAX REDUCTION	-413.04		-413.04				
				SUBTOTAL	916.52		916.52				
	7,700	34,110	41,810	10 PCT ROLLBACK	-91.65		-91.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.91		-22.91				
	7,700	34,110	41,810	NET TAXES	801.96		801.96				
801.96 01-22-04 801.96	06-15-04			**TOTAL TAXES DUE	801.96	PAID	801.96	PAID			
PARCEL-ID 24-00536.000				AMOUNT COLLECTED	801.96		801.96				
NEISWANDER FAMILY FARMS LLC 1560 ARBUCKLE RD LONDON OH 43140	1-234 3900 161.4488A		AGR 199	GROSS REAL ESTATE	443.61		443.61				
				TAX REDUCTION	-137.81		-137.81				
	AUV (TAX LAND 127,130)			SUBTOTAL	305.80		305.80				
	12,920	1,030	13,950	10 PCT ROLLBACK	-30.58		-30.58				
				NET TAXES	275.22		275.22				
608.20 02-13-04				CURR S.A. C160101085	28.88		28.88				
				**TOTAL TAXES DUE	304.10	PAID	304.10	PAID			
PARCEL-ID 24-01022.000				AMOUNT COLLECTED	304.10		304.10				
NEISWANDER HOBERT H 1560 ARBUCKLE RD LONDON OH 43140	1-234A 3900 8.359A		RES 511	GROSS REAL ESTATE	1,576.64		1,576.64				
				TAX REDUCTION	-489.80		-489.80				
				SUBTOTAL	1,086.84		1,086.84				
	15,180	34,400	49,580	10 PCT ROLLBACK	-108.68		-108.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.65		-23.65				
	8,750	34,400	43,150	NET TAXES	954.51		954.51				
1909.02 02-13-04				**TOTAL TAXES DUE	954.51	PAID	954.51	PAID			
PARCEL-ID 24-01022.001				AMOUNT COLLECTED	954.51		954.51				
NESS BRADLEY K & KIMBERLY ANDERSON NESS 010 TRANSAMERICA	6-328 905 CHOCTAW		RES 510	GROSS REAL ESTATE	4,147.04		4,147.04				
				TAX REDUCTION	-1,288.31		-1,288.31				
				SUBTOTAL	2,858.73		2,858.73				
	43,750	86,660	130,410	10 PCT ROLLBACK	-285.87		-285.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-70.43		-70.43				
	43,750	84,760	128,510	NET TAXES	2,502.43		2,502.43				
2502.43 02-09-04 2502.43	06-10-04			**TOTAL TAXES DUE	2,502.43	PAID	2,502.43	PAID			
PARCEL-ID 24-00613.000				AMOUNT COLLECTED	2,502.43		2,502.43				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

TAX DISTRICT MADISON
24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2215

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NETZLEY MARJORIE 2750 PEMBERTON RD LAURA OH 45337 53.66 01-27-04 PARCEL-ID 24-01563.001	1-105 3725 ETC 12.7518A AGR 100 AUV (TAX LAND 10,040) 1,360	00	1,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.25 -13.44 29.81 -2.98 26.83 26.83 26.83	PAID	43.25 -13.44 29.81 -2.98 26.83 26.83 26.83	PAID			
NETZLEY ROBERT E ETAL 2750 PEMBERTON RD P O BOX A LAURA OH 45337 305.80 01-27-04 PARCEL-ID 24-01026.006	1-102-I 91.632A AGR 110 AUV (TAX LAND 72,170) 7,750	00	7,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.45 -76.56 169.89 -16.99 152.90 152.90 152.90	PAID	246.45 -76.56 169.89 -16.99 152.90 152.90 152.90	PAID			
NETZLEY ROBERT E TRUSTEE JACK & JULIE ALCOTT 1960 PALOUSE DR LONDON OH 43140 02-11-03 TRNSF TO 24-01026.004 ALCOTT JACK B & JULIE A JT LI VES PARCEL-ID 24-01026.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
NETZLEY ROBERT E TRUSTEE 004 CLPOA 2875 ONEIDA DR LONDON OH 43140 12-26-02 TRNSF TO 24-01026.005 CHOCTAW LAKE PROPERTY OWNERS A SSOCIATION PARCEL-ID 24-01026.005	00	00	00	**TOTAL TAXES DUE	.00		.00				
NEWBERRY RICHARD L 96 ARLINGTON AVENUE LONDON OH 43140 792.18 02-09-04 792.18 PARCEL-ID 24-00082.000	1-191 5 GEO CREEK SUB RES 510 8,770 HOMESITE VALUE LISTED BELOW 8,770 06-17-04	32,530 32,530	41,300 41,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.34 -408.00 905.34 -90.53 -22.63 792.18 792.18 792.18	PAID	1,313.34 -408.00 905.34 -90.53 -22.63 792.18 792.18 792.18	PAID			
NEWMAN MILDRED R 018 FIRST AMERICA 08-14-03 TRNSF FROM 24-01027.000 NEWMAN MILDRED R TRUSTEE 753.24 02-13-04 753.24 PARCEL-ID 24-01027.000	6-506 618 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-18-04	31,570 31,570	39,270 39,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,248.79 -387.95 860.84 -86.08 -21.52 753.24 753.24 753.24	PAID	1,248.79 -387.95 860.84 -86.08 -21.52 753.24 753.24 753.24	PAID			
NEWMAN MILDRED R 018 FIRST AMERICA 08-14-03 TRNSF FROM 24-01028.000 NEWMAN MILDRED R TRUSTEES 151.91 02-13-04 151.91 PARCEL-ID 24-01028.000	6-507 617 CHOCTAW RES 500 7,700 06-18-04	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2216

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NEWMAN MILDRED R TRUSTEE 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-03 TRNSF TO 24-01027.000 00 NEWMAN MILDRED R PARCEL-ID 24-01027.000												
NEWMAN MILDRED R TRUSTEES 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-03 TRNSF TO 24-01028.000 00 NEWMAN MILDRED R PARCEL-ID 24-01028.000												
NEWMAN STEPHEN D 010 TRANSAMERICA	1-223 4125 .814A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	990.89 -307.83 683.06		990.89 -307.83 683.06				
		8,290	22,870	31,160	10 PCT ROLLBACK	-68.31		-68.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.71		-16.71				
		8,290	22,210	30,500	NET TAXES	598.04		598.04				
599.94 02-09-04 599.94	06-10-04				CURR S.A. C160101085	1.90		1.90				
					**TOTAL TAXES DUE	599.94	PAID	599.94	PAID			
PARCEL-ID 24-01029.000					AMOUNT COLLECTED	599.94		599.94				
NEWSOME RANDALL L & BIGINA A JT LIVES 157 TRUSTCORP MTG	5-233 271 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,200.45 -372.93 827.52		1,200.45 -372.93 827.52				
		7,700	30,050	37,750	10 PCT ROLLBACK	-82.75		-82.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.69		-20.69				
		7,700	30,050	37,750	NET TAXES	724.08		724.08				
724.08 02-11-04 724.08	06-21-04				**TOTAL TAXES DUE	724.08	PAID	724.08	PAID			
PARCEL-ID 24-00567.000					AMOUNT COLLECTED	724.08		724.08				
NEWSOME RANDALL L & BIGINA A JT LIVES 157 TRUST CORP MTG	5-234 272 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-11-04 151.91	06-21-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00568.000					AMOUNT COLLECTED	151.91		151.91				
NEWSOME TIMOTHY S & MELINDA S JT LIVES 2184 SEQUOYA TRAIL LONDON OH 43140	5-247 316 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 02-10-04 151.91	06-16-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00241.000					AMOUNT COLLECTED	151.91		151.91				
NEWSOME TIMOTHY S & MELINDA S JT LIVES 157 TRUSTCORP MTG	5-246 317 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,573.78 -488.91 1,084.87		1,573.78 -488.91 1,084.87				
		7,700	41,790	49,490	10 PCT ROLLBACK	-108.49		-108.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.12		-27.12				
		7,700	41,790	49,490	NET TAXES	949.26		949.26				
949.26 02-11-04 949.26	06-21-04				**TOTAL TAXES DUE	949.26	PAID	949.26	PAID			
PARCEL-ID 24-00331.000					AMOUNT COLLECTED	949.26		949.26				
NEWTON DOROTHY L & BRIAN L JT LIVES 091	2-136 6288 .50A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	540.60 -167.94 372.66		540.60 -167.94 372.66				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2217

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NORWEST MTG		7,440	9,560	17,000	10 PCT ROLLBACK	-37.27		-37.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.17		-9.17				
		7,440	9,290	16,730	NET TAXES	326.22		326.22				
327.22 01-30-04 327.22	06-21-04				CURR S.A. C160101112	1.00		1.00				
					**TOTAL TAXES DUE	327.22	PAID	327.22	PAID			
PARCEL-ID 24-01451.000					AMOUNT COLLECTED	327.22		327.22				
NEXTEL WEST CORPORATION	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	897.08		897.08				
NEXTEL COMMUNICATIONS INC				P/U 880	NET TAXES	897.08		897.08				
ATTN: PROPERTY TAXES					**TOTAL TAXES DUE	897.08	PAID	897.08	PAID			
2430A MARINER SQUARE LOOP		00	28,210	28,210	AMOUNT COLLECTED	897.08		897.08				
ALAMEDA CA 94501												
1794.16 02-13-04												
PARCEL-ID 24-01659.000												
NICKEL ROBERT W & BARBARA M	5-300 99 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
1421 ITAWAMBA TRAIL				RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-12-04 151.91	06-21-04				NET TAXES	151.91		151.91				
					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01031.000					AMOUNT COLLECTED	151.91		151.91				
NICKEL ROBERT W & BARBARA M	5-299 100 CHOCTAW				GROSS REAL ESTATE	1,296.49		1,296.49				
1421 ITAWAMBA TRAIL				RES 510	TAX REDUCTION	-402.76		-402.76				
LONDON OHIO 43140					SUBTOTAL	893.73		893.73				
		7,700	33,070	40,770	10 PCT ROLLBACK	-89.37		-89.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.34		-22.34				
		7,700	33,070	40,770	NET TAXES	782.02		782.02				
782.02 02-12-04 782.02	06-21-04				**TOTAL TAXES DUE	782.02	PAID	782.02	PAID			
PARCEL-ID 24-01032.000					AMOUNT COLLECTED	782.02		782.02				
NICKEL ROBERT W & BARBARA M	5-298 101 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
1421 ITAWAMBA TRAIL				RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-12-04 151.91	06-21-04				NET TAXES	151.91		151.91				
					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01033.000					AMOUNT COLLECTED	151.91		151.91				
NIEMEYER JEFFREY FRANK & BARBA	6-276 735 CHOCTAW				GROSS REAL ESTATE	2,858.82		2,858.82				
RA FETT JT LIVES				RES 510	TAX REDUCTION	-888.12		-888.12				
018					SUBTOTAL	1,970.70		1,970.70				
FIRST AMERICA		43,750	46,150	89,900	10 PCT ROLLBACK	-197.07		-197.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-49.27		-49.27				
		43,750	46,150	89,900	NET TAXES	1,724.36		1,724.36				
1724.36 02-13-04 1724.36	06-21-04				**TOTAL TAXES DUE	1,724.36	PAID	1,724.36	PAID			
PARCEL-ID 24-00210.000					AMOUNT COLLECTED	1,724.36		1,724.36				
NOLAN DANIEL & LAURA JT LIVES	7-122 1082 CHOCTAW				GROSS REAL ESTATE	1,891.46		1,891.46				
073				RES 510	TAX REDUCTION	-587.60		-587.60				
DANIEL & LAURA NOLAN					SUBTOTAL	1,303.86		1,303.86				
%LERETA CORP		7,700	51,780	59,480	10 PCT ROLLBACK	-130.39		-130.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.60		-32.60				
		7,700	51,780	59,480	NET TAXES	1,140.87		1,140.87				
08-05-03 TRNSF FROM 24-01282.000 KHAN SHAHIDA A					**TOTAL TAXES DUE	1,140.87	PAID	1,140.87	PAID			
1140.87 02-12-04 1140.87	06-21-04				AMOUNT COLLECTED	1,140.87		1,140.87				
PARCEL-ID 24-01282.000												
NOON DAVID J & SUSAN E JT LIVE	6-581 770 CHOCTAW				GROSS REAL ESTATE	1,341.01		1,341.01				
S				RES 510	TAX REDUCTION	-416.60		-416.60				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2218

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA		7,700	34,470	42,170	SUBTOTAL	924.41		924.41				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-92.44		-92.44				
		7,700	31,930	39,630	2 1/2 PCT ROLLBACK	-21.72		-21.72				
					NET TAXES	810.25		810.25				
10-22-03 TRNSF FROM 24-01006.000 WHITLEY JOYCE M					**TOTAL TAXES DUE	810.25	PAID	810.25	PAID			
810.25 02-13-04 810.25	06-16-04				AMOUNT COLLECTED	810.25		810.25				
PARCEL-ID 24-01006.000												
NORMAN WILLIAM D JR & MARCIA K JT LIVES	5-163 122 CHOCTAW			RES 510	GROSS REAL ESTATE	1,675.86		1,675.86				
					TAX REDUCTION	-520.62		-520.62				
018					SUBTOTAL	1,155.24		1,155.24				
FIRST AMERICA		7,700	45,000	52,700	10 PCT ROLLBACK	-115.52		-115.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.88		-28.88				
		7,700	45,000	52,700	NET TAXES	1,010.84		1,010.84				
1010.84 02-13-04 1010.84	06-18-04				**TOTAL TAXES DUE	1,010.84	PAID	1,010.84	PAID			
PARCEL-ID 24-01042.000					AMOUNT COLLECTED	1,010.84		1,010.84				
NORTH ALAN E & DEBRA K JT LIVES	6-517 791 A CHOCTAW			RES 510	GROSS REAL ESTATE	1,612.90		1,612.90				
					TAX REDUCTION	-501.06		-501.06				
151					SUBTOTAL	1,111.84		1,111.84				
COUNTRYWIDE FUNDING		7,700	43,020	50,720	10 PCT ROLLBACK	-111.18		-111.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.80		-27.80				
		7,700	43,020	50,720	NET TAXES	972.86		972.86				
972.86 02-09-04 972.86	06-09-04				**TOTAL TAXES DUE	972.86	PAID	972.86	PAID			
PARCEL-ID 24-00186.000					AMOUNT COLLECTED	972.86		972.86				
NUTT FRANCIS E & NELLIE A JT LIVES	6-576 775 CHOCTAW			RES 510	GROSS REAL ESTATE	1,016.65		1,016.65				
					TAX REDUCTION	-315.83		-315.83				
2980 PUEBLO DR					SUBTOTAL	700.82		700.82				
LONDON OH 43140		7,700	24,270	31,970	10 PCT ROLLBACK	-70.08		-70.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.46		-17.46				
		7,700	24,160	31,860	NET TAXES	613.28		613.28				
613.28 01-20-04 613.28	05-20-04				**TOTAL TAXES DUE	613.28	PAID	613.28	PAID			
PARCEL-ID 24-00872.000					AMOUNT COLLECTED	613.28		613.28				
NUTT HOMER S JR	1-210-0 6014 9.2308A			RES 510	GROSS REAL ESTATE	1,355.63		1,355.63				
2560 STATE RTE 187					TAX REDUCTION	-421.14		-421.14				
LONDON OH 43140					SUBTOTAL	934.49		934.49				
		15,950	26,680	42,630	10 PCT ROLLBACK	-93.45		-93.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.90		-18.90				
		8,750	25,730	34,480	NET TAXES	822.14		822.14				
822.14 02-09-04 822.14	06-21-04				**TOTAL TAXES DUE	822.14	PAID	822.14	PAID			
PARCEL-ID 24-01601.008					AMOUNT COLLECTED	822.14		822.14				
NUTT LARRY E & ELAINE K JT LIVES	6-288B 747 S 1/2 CHOCTAW			RES 500	GROSS REAL ESTATE	459.19		459.19				
					TAX REDUCTION	-142.65		-142.65				
073					SUBTOTAL	316.54		316.54				
LERETA CORP		14,440	00	14,440	10 PCT ROLLBACK	-31.65		-31.65				
					NET TAXES	284.89		284.89	28.49	313.38	62204	
					UNPD REAL ESTATE		28.49	313.38	31.34	344.72	62204	
					**TOTAL TAXES DUE	284.89	******	598.27	*****	658.10		
PARCEL-ID 24-00024.001					AMOUNT COLLECTED	.00		.00				
NUTT LARRY E & ELAINE K JT LIVES	6-287 746 CHOCTAW			RES 510	GROSS REAL ESTATE	2,816.53		2,816.53				
					TAX REDUCTION	-874.98		-874.98				
073					SUBTOTAL	1,941.55		1,941.55				
LERETA CORP		43,750	44,820	88,570	10 PCT ROLLBACK	-194.16		-194.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-48.54		-48.54				
		43,750	44,820	88,570	NET TAXES	1,698.85		1,698.85				
1698.85 02-13-04 1698.85	06-21-04				**TOTAL TAXES DUE	1,698.85	PAID	1,698.85	PAID			
PARCEL-ID 24-00025.000					AMOUNT COLLECTED	1,698.85		1,698.85				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2219

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NUTT PAUL & NANCY DAVIS-NUTT 2599 W CHOCTAW DR LONDON OH 43140 05-23-03 TRNSF FROM 24-00898.000 00 BROWN MATTHEW R 431.67 06-07-04 474.84 06-10-04 PARCEL-ID 24-00898.000	7-28 A 984 W 1-2 CHOCTAW RES 500 21,880 00 21,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	695.78 -216.15 479.63 -47.96 431.67 431.67 .00	 43.17 ******	695.78 -216.15 479.63 -47.96 431.67 474.84 906.51 906.51	 PAID			
NUTT PAUL & NANCY DAVIS-NUTT 2599 W CHOCTAW DR LONDON OH 43140 05-23-03 TRNSF FROM 24-00899.000 00 BROWN MATTHEW R 431.67 06-07-04 474.84 06-10-04 PARCEL-ID 24-00899.000	7-29 983 CHOCTAW RES 500 21,880 00 21,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	695.78 -216.15 479.63 -47.96 431.67 431.67 .00	 43.17 ******	695.78 -216.15 479.63 -47.96 431.67 474.84 906.51 906.51	 PAID			
NUTT PAUL & NANCY DAVIS-NUTT 2599 W CHOCTAW DR LONDON OH 43140 05-23-03 TRNSF FROM 24-00900.000 00 BROWN MATTHEW R 2304.01 06-07-04 2534.41 06-10-04 PARCEL-ID 24-00900.000	7-30 982 CHOCTAW RES 510 43,750 94,000 137,750 ADJUSTED VALUES LISTED BELOW 43,750 76,370 120,120 HOMESITE VALUE LISTED BELOW 43,750 76,370 120,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC UNPD R.E.	4,380.45 -1,360.82 3,019.63 -301.96 -75.49 2,642.18 2,642.18 .00 ADDITIONS .00 .00 .00 .00	 230.40 ******	3,819.82 -1,186.66 2,633.16 -263.32 -65.83 2,304.01 2,534.41 4,838.42 4,838.42 AND REMITTERS -560.63 -174.16 -38.64 -9.66 -371.99	 PAID			
O'CONNOR KEITH & RACHEL D 018 FIRST AMERICA 05-14-03 TRNSF FROM 24-00832.000 BROCK BIGE & TANIA G JT LIVES 641.22 02-13-04 641.22 06-18-04 PARCEL-ID 24-00832.000	7-93 1000 CHOCTAW RES 510 7,700 25,730 33,430 HOMESITE VALUE LISTED BELOW 7,700 25,730 33,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.07 -330.25 732.82 -73.28 -18.32 641.22 641.22 641.22	 PAID	1,063.07 -330.25 732.82 -73.28 -18.32 641.22 641.22 641.22	 PAID			
O'CONNOR PATRICK J & MELINDA L OIS TAYLOR 091 NORWEST MTG 634.89 01-30-04 634.89 06-21-04 PARCEL-ID 24-01202.000	6-543 906 CHOCTAW RES 510 7,700 25,400 33,100 HOMESITE VALUE LISTED BELOW 7,700 25,400 33,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,052.58 -326.99 725.59 -72.56 -18.14 634.89 634.89 634.89	 PAID	1,052.58 -326.99 725.59 -72.56 -18.14 634.89 634.89 634.89	 PAID			
O'DEA TIMOTHY N 018 FIRST AMERICA 697.42 02-13-04 697.42 06-16-04	6-476 795 CHOCTAW RES 510 7,700 28,600 36,300 HOMESITE VALUE LISTED BELOW 7,700 26,510 34,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,154.34 -358.60 795.74 -79.57 -18.75 697.42 697.42	 PAID	1,154.34 -358.60 795.74 -79.57 -18.75 697.42 697.42	 PAID			

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2220

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01040.000				AMOUNT COLLECTED	697.42		697.42				
O'DEA TIMOTHY N 018 FIRST AMERICA 151.91 02-13-04 151.91	6-477 796 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
	06-16-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
				AMOUNT COLLECTED	151.91		151.91				
PARCEL-ID 24-01041.000											
O'HARRA DAVID & BEVERLY K 058 LEADER MORTGAGE 1016.17 02-09-04 1016.17	1-162 T 4126 5.138A		RES 510	GROSS REAL ESTATE	1,678.09		1,678.09				
				TAX REDUCTION	-521.31		-521.31				
				SUBTOTAL	1,156.78		1,156.78				
	12,370	40,400	52,770	10 PCT ROLLBACK	-115.68		-115.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.93		-24.93				
	8,750	36,740	45,490	NET TAXES	1,016.17		1,016.17				
	06-02-04			**TOTAL TAXES DUE	1,016.17	PAID	1,016.17	PAID			
				AMOUNT COLLECTED	1,016.17		1,016.17				
PARCEL-ID 24-01211.000											
O'NEILL GREGG P & JUNIVE A JT LIVES 018 FIRST AMERICA 928.74 02-13-04 928.74	6-596 766 CHOCTAW		RES 510	GROSS REAL ESTATE	1,539.76		1,539.76				
				TAX REDUCTION	-478.34		-478.34				
				SUBTOTAL	1,061.42		1,061.42				
	7,700	40,720	48,420	10 PCT ROLLBACK	-106.14		-106.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.54		-26.54				
	7,700	40,720	48,420	NET TAXES	928.74		928.74				
	06-16-04			**TOTAL TAXES DUE	928.74	PAID	928.74	PAID			
				AMOUNT COLLECTED	928.74		928.74				
PARCEL-ID 24-01275.000											
O'NEILL JAMES M & MARGARET G JT LIVES 2860 ONEIDA DR LONDON OH 43140 3000.00 06-21-04	6-195 404 & 403 CHOCTAW		RES 510	GROSS REAL ESTATE	3,235.97		3,235.97				
				TAX REDUCTION	-1,005.28		-1,005.28				
				SUBTOTAL	2,230.69		2,230.69				
	70,000	31,760	101,760	10 PCT ROLLBACK	-223.07		-223.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-54.67		-54.67				
	70,000	29,750	99,750	HMST RED 1- 5200	-165.36		-165.36				
				NET TAXES	1,787.59		1,787.59	75.39	829.33	62204	
				UNPD REAL ESTATE		178.76	1,966.35				
				**TOTAL TAXES DUE	1,787.59	******	3,753.94	*****	829.33		
				AMOUNT COLLECTED	.00		3,000.00				
PARCEL-ID 24-01053.000											
O'ROCK EDWARD A 210 E CENTER ST LONDON OH 43140 51.11 02-12-04 51.11	2-23 88 (.03 VAC ALLEY)		COM 400	GROSS REAL ESTATE	61.69		61.69				
				TAX REDUCTION	-14.90		-14.90				
				SUBTOTAL	46.79		46.79				
	1,940	00	1,940	10 PCT ROLLBACK	-4.68		-4.68				
				NET TAXES	42.11		42.11				
				CURR S.A. C160101071	9.00		9.00				
	06-21-04			**TOTAL TAXES DUE	51.11	PAID	51.11	PAID			
				AMOUNT COLLECTED	51.11		51.11				
PARCEL-ID 24-01044.000											
O'ROCK EDWARD A 210 E CENTER ST LONDON OH 43140 100.93 02-12-04 100.93	2-22 89		COM 480	GROSS REAL ESTATE	147.87		147.87				
				TAX REDUCTION	-35.72		-35.72				
				SUBTOTAL	112.15		112.15				
	3,430	1,220	4,650	10 PCT ROLLBACK	-11.22		-11.22				
				NET TAXES	100.93		100.93				
	06-21-04			**TOTAL TAXES DUE	100.93	PAID	100.93	PAID			
				AMOUNT COLLECTED	100.93		100.93				
PARCEL-ID 24-01045.000											
OBER JOSEPH J 091 DERRICK ANDERSON %WELLS FARGO 11-07-02 TRNSF TO 24-00780.000 ANDERSON DERRICK B				**TOTAL TAXES DUE	.00		.00				
	00	00	00								

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2221

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00780.000											
OGDEN ROBERT R & JANET A JT L IVES 018 FIRST AMERICA 586.09 02-12-04 586.09 PARCEL-ID 24-00964.000	5-343 56 CHOCTAW		RES 510 30,500 28,540 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.90 -301.31 668.59 -66.86 -15.64 586.09 586.09 586.09	 PAID 	969.90 -301.31 668.59 -66.86 -15.64 586.09 586.09 586.09	 PAID 			
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 10333.73 02-13-04 10333.73 PARCEL-ID 24-01577.000	PUBLIC UTILITY PERSONAL	00	P/U 880 324,960 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10,333.73 10,333.73 10,333.73 10,333.73	 PAID 	10,333.73 10,333.73 10,333.73 10,333.73	 PAID 			
OHIO BELL TEPEHONE CO 066 45.58 02-13-04 45.58 PARCEL-ID 24-01548.000	PUBLIC UTILITY 2,100	00	COM 830 2,100 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.78 -16.13 50.65 -5.07 45.58 45.58 45.58	 PAID 	66.78 -16.13 50.65 -5.07 45.58 45.58 45.58	 PAID 			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 18048.73 02-13-04 18048.73 PARCEL-ID 24-01578.000	PUBLIC UTILITY PERSONAL	00	P/U 880 567,570 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18,048.73 18,048.73 18,048.73 18,048.73	 PAID 	18,048.73 18,048.73 18,048.73 18,048.73	 PAID 			
OHIO STATE ASSN OF FWB HOME MI SSIONS BOARD 613 ALLEGHENY HILL RD WHEELERSBURG OH 45694 11-12-03 TRNSF FROM 24-00833.0 VES PARCEL-ID 24-00833.002	2-72B 4481 6288 19.598AC AUV (TAX LAND 15,430) 1,660	00	AGR 110 1,660 02 JONES EDWIN A & BRENDA L JT LI	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101112 UNPD S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	52.79 -16.40 36.39 -3.64 32.75 7.89 40.64 .00	 3.28 .79 ******	52.79 -16.40 36.39 -3.64 32.75 36.03 7.89 8.68 85.35 .00	 3.28 3.60 .79 .87 *****	36.03 39.63 8.68 9.55 93.89	62204 62204 62204 62204	
OHIO STATE UNIVERSITY BOARD OF TRUSTEES FARM SCIENCE REVIEW 232 AG ENGINEERING BLDG 590 WOODY HAYES DR COLUMBUS OH 43210 PARCEL-ID 24-01656.000	SPECIAL ASSESSMENTS ONLY 00	00	AGR 100 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
ONEY JAMES BRUCE & DEBORAH S J T LIVES 2050 STATE RTE 187 NW LONDON OH 43140	1-214 E LOT 4 COUNTRY ESTATES (2.938AC) 10,450 ADJUSTED VALUES LISTED BELOW 10,450	67,980 66,080	RES 510 78,430 76,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101046	2,433.65 -756.03 1,677.62 -167.76 -41.01 1,468.85 72.00		2,433.65 -756.03 1,677.62 -167.76 -41.01 1,468.85 72.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2222

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,540.85	PAID	1,540.85	PAID			
	8,750	66,080	74,830	AMOUNT COLLECTED	1,540.85		1,540.85				
1577.29 02-12-04 1504.41	06-18-04										
PARCEL-ID 24-00590.005											
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-60.42		-60.42				
				TAX REDUCTION	-18.77		-18.77				
				10 PCT ROLLBACK	-4.17		-4.17				
				2 1/2 PCT ROLLBAC	-1.04		-1.04				
ORBAN JOHN R & JANET	6-83 471 CHOCTAW			GROSS REAL ESTATE	1,673.95		1,673.95				
1345 W CHOCTAW DR NW			RES 510	TAX REDUCTION	-520.03		-520.03				
LONDON OHIO 43140				SUBTOTAL	1,153.92		1,153.92				
	7,700	44,940	52,640	10 PCT ROLLBACK	-115.39		-115.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.85		-28.85				
	7,700	44,940	52,640	NET TAXES	1,009.68		1,009.68				
1009.68 02-03-04 1009.68	05-25-04			**TOTAL TAXES DUE	1,009.68	PAID	1,009.68	PAID			
PARCEL-ID 24-01055.000				AMOUNT COLLECTED	1,009.68		1,009.68				
OROCK EDWARD	2-24 39			GROSS REAL ESTATE	269.35		269.35				
210 E CENTER ST			COM 430	TAX REDUCTION	-65.07		-65.07				
LONDON OHIO 43140				SUBTOTAL	204.28		204.28				
	3,330	5,140	8,470	10 PCT ROLLBACK	-20.43		-20.43				
183.85 02-12-04 183.85	06-21-04			NET TAXES	183.85		183.85				
				**TOTAL TAXES DUE	183.85	PAID	183.85	PAID			
PARCEL-ID 24-01043.000				AMOUNT COLLECTED	183.85		183.85				
ORR MARY CATHERINE	6-561 615 CHOCTAW			GROSS REAL ESTATE	1,438.00		1,438.00				
1950 HURON DR			RES 510	TAX REDUCTION	-446.73		-446.73				
LONDON OH 43140				SUBTOTAL	991.27		991.27				
	7,700	37,520	45,220	10 PCT ROLLBACK	-99.13		-99.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.78		-24.78				
	7,700	37,520	45,220	NET TAXES	867.36		867.36				
1734.72 01-27-04				**TOTAL TAXES DUE	867.36	PAID	867.36	PAID			
PARCEL-ID 24-01418.000				AMOUNT COLLECTED	867.36		867.36				
OSBORN BRIAN K & LORI F	1-94J 6244 5.305A			GROSS REAL ESTATE	2,329.35		2,329.35				
151			RES 510	TAX REDUCTION	-723.63		-723.63				
COUNTRYWIDE				SUBTOTAL	1,605.72		1,605.72				
	12,520	60,730	73,250	10 PCT ROLLBACK	-160.57		-160.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.00		-35.00				
	8,750	55,110	63,860	NET TAXES	1,410.15		1,410.15				
1444.35 02-09-04 1444.35	06-09-04			CURR S.A. C160101056	34.20		34.20				
				**TOTAL TAXES DUE	1,444.35	PAID	1,444.35	PAID			
PARCEL-ID 24-00928.011				AMOUNT COLLECTED	1,444.35		1,444.35				
OSBUN DAVID J & DEBORAH M	5-304 95 CHOCTAW			GROSS REAL ESTATE	1,299.67		1,299.67				
091			RES 510	TAX REDUCTION	-403.75		-403.75				
JAMES & BONNIE YATES				SUBTOTAL	895.92		895.92				
%WELLS FARGO	7,700	33,170	40,870	10 PCT ROLLBACK	-89.59		-89.59				
				NET TAXES	806.33		806.33				
806.33 01-30-04 806.33	06-21-04			**TOTAL TAXES DUE	806.33	PAID	806.33	PAID			
PARCEL-ID 24-01319.000				AMOUNT COLLECTED	806.33		806.33				
OSBUN DAVID J & DEBORAH M JT L	5-69 172 CHOCTAW			GROSS REAL ESTATE	3,077.92		3,077.92				
IVES			RES 510	TAX REDUCTION	-956.18		-956.18				
1650 EAST CHOCTAW DR				SUBTOTAL	2,121.74		2,121.74				
LONDON OH 43140	43,750	53,040	96,790	10 PCT ROLLBACK	-212.17		-212.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.04		-53.04				
	43,750	53,040	96,790	NET TAXES	1,856.53		1,856.53				
1856.53 02-13-04 1856.53	06-21-04			**TOTAL TAXES DUE	1,856.53	PAID	1,856.53	PAID			
PARCEL-ID 24-00868.000				AMOUNT COLLECTED	1,856.53		1,856.53				

TAX RATE 63.60 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 31.0658 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 24.1583 — TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD — 07/13/04 — PAGE NO. 2223

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
OSTENDORF MATTHEW B 157 TRUSTCORP 06-24-03 TRNSF FROM 24-01399.000 TAYLOR LARRY R 660.13 02-11-04 660.13 PARCEL-ID 24-01399.000	5-211 249 CHOCTAW RES 510 06-21-04	7,700	25,760	33,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,064.03 -330.55 733.48 -73.35 660.13 660.13 660.13	PAID	1,064.03 -330.55 733.48 -73.35 660.13 660.13 660.13	PAID			
OTY WILLIAM J JR 091 NETS 601.33 01-30-04 601.33 PARCEL-ID 24-01058.000	6-21 501 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	23,650 23,650	31,350 31,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	996.93 -309.70 687.23 -68.72 -17.18 601.33 601.33 601.33	PAID	996.93 -309.70 687.23 -68.72 -17.18 601.33 601.33 601.33	PAID			
OWENS DONNA K 1400 ITAWAMBA TRAIL LONDON OH 43140 564.34 01-16-04 564.34 PARCEL-ID 24-01131.000	5-155 130 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-14-04	7,700 7,700	23,380 23,380	31,080 31,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	988.34 -307.04 681.30 -68.13 -17.03 -31.80 564.34 564.34 564.34	PAID	988.34 -307.04 681.30 -68.13 -17.03 -31.80 564.34 564.34 564.34	PAID			
PANCAKE RONALD V & DEANNA J 2566 W CHOCTAW DR LONDON OH 43140 561.23 02-11-04 561.23 PARCEL-ID 24-00953.000	7-59 1015 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700 7,700	21,560 21,560	29,260 29,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	930.47 -289.06 641.41 -64.14 -16.04 561.23 561.23 561.23	PAID	930.47 -289.06 641.41 -64.14 -16.04 561.23 561.23 561.23	PAID			
PANCAKE RONALD V & DEANNA J CURTIS & MARSHA INLOW 2287 PAWNEE DR LONDON OH 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00954.000	7-60 1016 CHOCTAW RES 500 06-21-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
PARK DENNIS E & DEBORAH S JT L IVES 010 TRANSAMERICA 986.45 02-09-04 986.45 PARCEL-ID 24-00590.006	1-214 F LOT 5 COUNTRY ESTATES (2.383AC) RES 510 HOMESITE VALUE LISTED BELOW 06-10-04	9,960 8,750	37,680 37,680	47,640 46,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101046 **TOTAL TAXES DUE AMOUNT COLLECTED	1,514.95 -470.63 1,044.32 -104.43 -25.44 914.45 72.00 986.45 986.45	PAID	1,514.95 -470.63 1,044.32 -104.43 -25.44 914.45 72.00 986.45 986.45	PAID			
PARKER RICHARD W 018 FIRST AMERICA 477.10 02-13-04 477.10	1-243 5198-9337 ETC 5.1282A RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	12,370 8,750	12,400 12,400	24,770 21,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	787.69 -244.70 542.99 -54.30 -11.59 477.10 477.10	PAID	787.69 -244.70 542.99 -54.30 -11.59 477.10 477.10	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2224

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01550.000					AMOUNT COLLECTED	477.10		477.10				
PARSONS RICHARD E & LAURA A TR USTEE 1915 CHICKASAW DR LONDON OH 43140	6-241 700 CHOCTAW			RES 510	GROSS REAL ESTATE	3,323.74		3,323.74				
					TAX REDUCTION	-1,032.55		-1,032.55				
					SUBTOTAL	2,291.19		2,291.19				
		43,750	60,770	104,520	10 PCT ROLLBACK	-229.12		-229.12				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-57.28		-57.28				
		43,750	60,770	104,520	NET TAXES	2,004.79		2,004.79				
2004.79 02-11-04 2004.79	06-16-04				**TOTAL TAXES DUE	2,004.79	PAID	2,004.79	PAID			
PARCEL-ID 24-00140.000					AMOUNT COLLECTED	2,004.79		2,004.79				
PATRIDGE PHILLIS 018 FIRST AMERICA	7-127 1088 CHOCTAW			RES 510	GROSS REAL ESTATE	1,279.31		1,279.31				
					TAX REDUCTION	-397.43		-397.43				
					SUBTOTAL	881.88		881.88				
		7,700	32,530	40,230	10 PCT ROLLBACK	-88.19		-88.19				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.05		-22.05				
		7,700	32,530	40,230	NET TAXES	771.64		771.64				
771.64 02-13-04 771.64	06-18-04				**TOTAL TAXES DUE	771.64	PAID	771.64	PAID			
PARCEL-ID 24-01011.000					AMOUNT COLLECTED	771.64		771.64				
PATTERSON ROBERT E & PAULA A 2395 SANCHEZ DRIVE LONDON OHIO 43140	5-175 150 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
					TAX REDUCTION	-76.07		-76.07				
					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-12-04					NET TAXES	151.91		151.91	15.19	167.10	62204	
					**TOTAL TAXES DUE	151.91	PAID	151.91	*****	167.10		
PARCEL-ID 24-00389.000					AMOUNT COLLECTED	151.91		.00				
PATTERSON ROBERT E & PAULA A J T LIV 2395 SANCHEZ TRAIL LONDON OHIO 43140	5-174 151 CHOCTAW			RES 510	GROSS REAL ESTATE	1,404.92		1,404.92				
					TAX REDUCTION	-436.45		-436.45				
					SUBTOTAL	968.47		968.47				
		7,700	36,480	44,180	10 PCT ROLLBACK	-96.85		-96.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.21		-24.21				
		7,700	36,480	44,180	NET TAXES	847.41		847.41	84.74	932.15	62204	
1593.41 02-13-04					1/5 R.E. 746.00	746.00		.00				
					**TOTAL TAXES DUE	1,593.41	PAID	847.41	*****	932.15		
PARCEL-ID 24-00177.000					AMOUNT COLLECTED	1,593.41		.00				
PATTERSON ROBERT E JR & DAWN R JT LVS 2355 SANCHEZ TRAIL LONDON OHIO 43140	5-173 152 CHOCTAW			RES 510	GROSS REAL ESTATE	1,988.77		1,988.77				
					TAX REDUCTION	-617.83		-617.83				
					SUBTOTAL	1,370.94		1,370.94				
		7,700	54,840	62,540	10 PCT ROLLBACK	-137.09		-137.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.27		-34.27				
		7,700	54,840	62,540	NET TAXES	1,199.58		1,199.58	119.96	1,319.54	62204	
1199.58 01-23-04					**TOTAL TAXES DUE	1,199.58	PAID	1,199.58	*****	1,319.54		
PARCEL-ID 24-00275.000					AMOUNT COLLECTED	1,199.58		.00				
PATTERSON ROBERT E SR & PAULA A JT LIVES 2385 SANCHEZ TR LONDON OH 43140	1-157-R 3762 ETC 20.013A			RES 599	GROSS REAL ESTATE	2,121.38		2,121.38				
					TAX REDUCTION	-659.02		-659.02				
					SUBTOTAL	1,462.36		1,462.36				
		40,610	26,100	66,710	10 PCT ROLLBACK	-146.24		-146.24				
					NET TAXES	1,316.12		1,316.12	131.61	1,447.73	62101	
2011.74 02-13-04					1/5 R.E. 498.01	276.00		222.01		222.01	62101	
					CURR S.A. C160101032	143.62		143.62	14.36	157.98	62204	
					1/5SA 552.01C160101	276.00		276.01		276.01		
					**TOTAL TAXES DUE	2,011.74	PAID	1,957.76	*****	2,103.73		
PARCEL-ID 24-00703.017					AMOUNT COLLECTED	2,011.74		.00				
PAUGH LINDA D FKA SILVER LINDA D 018 TERRY & TRACIE SMECK		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2225

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%FIRST AMERICA 07-15-03 TRNSF TO 24-00357.000 SMECK TERRY L & TRACIE E JT LIVES PARCEL-ID 24-00357.000											
PAUGH WILLIAM S & CAROLYN S 721 N BUENA VISTA RD SO VIENNA OH 45369 1569.34 02-13-04 1569.34	1-10 4200 10.359A		COM 430 72,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,299.14 -555.43 1,743.71 -174.37 1,569.34 1,569.34 1,569.34	PAID	2,299.14 -555.43 1,743.71 -174.37 1,569.34 1,569.34 1,569.34	PAID			
	31,830	40,470									
	06-21-04										
PARCEL-ID 24-01328.000											
PAUL KEITH B & ELEXA JT LIVES BANK OF NEW YORK TRUSTEE 7105 CORPORATION DR PO BOX 261319 PLANO TX 75026 1071.64 02-09-04 1071.64	5-164 121 CHOCTAW		RES 510 55,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,776.67 -551.94 1,224.73 -122.47 -30.62 1,071.64 1,071.64 1,071.64	PAID	1,776.67 -551.94 1,224.73 -122.47 -30.62 1,071.64 1,071.64 1,071.64	PAID			
	7,700	48,170									
	HOMESITE VALUE LISTED BELOW										
	7,700	48,170									
	06-09-04										
PARCEL-ID 24-00804.000											
PAULEY JOHN W 13813 E NATIONAL RD SOUTH VIENNA OH 45369 57.22 01-20-04	1-1 5999 48.00A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.11 -14.32 31.79 -3.18 28.61 28.61 28.61	PAID	46.11 -14.32 31.79 -3.18 28.61 28.61 28.61	PAID			
	AUV (TAX LAND 37,800)										
	1,450	00	1,450								
02-10-03 TRNSF FROM 24-00001.000 PAULEY JOHN W & LORI B JT LIVES											
PARCEL-ID 24-00001.000											
PAULEY JOHN W & LORI B JT LIVES 13813 E NATIONAL RD SOUTH VIENNA OH 45369 02-10-03 TRNSF TO 24-00001.000 PAULEY JOHN W PARCEL-ID 24-00001.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
PEARSON JACK E & ROSEANNA J 018 FIRST AMERICA 347.22 02-13-04 347.22	2-38 32 (.04 VAC ALLEY)		RES 510 18,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.26 -178.71 396.55 -39.66 -9.67 347.22 347.22 347.22	PAID	575.26 -178.71 396.55 -39.66 -9.67 347.22 347.22 347.22	PAID			
	3,710	14,380									
	HOMESITE VALUE LISTED BELOW										
	3,710	13,930	17,640								
	06-16-04										
PARCEL-ID 24-00663.000											
PEARSON JACK E & ROSEANNA J 018 FIRST AMERICA 14.99 02-13-04 14.99	2-39 82 (.04 VAC ALLEY)		RES 500 760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	PAID	24.17 -7.51 16.66 -1.67 14.99 14.99 14.99	PAID			
	760	00									
	06-16-04										
PARCEL-ID 24-00664.000											
PEARSON JACK E & ROSEANNA J 018 FIRST AMERICA 59.89 02-13-04 59.89	2-40 31 (.04 VAC ALLEY)		RES 500 2,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.04 -25.49 56.55 -5.66 50.89		82.04 -25.49 56.55 -5.66 50.89				
	2,580	00									
	06-16-04										

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2226

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00665.000					CURR S.A. C160101071	9.00		9.00				
					**TOTAL TAXES DUE	59.89	PAID	59.89	PAID			
					AMOUNT COLLECTED	59.89		59.89				
PEARSON JACK E & ROSEANNA J	2-36 33 (.01 VAC ALLEY)			RES 500	GROSS REAL ESTATE	73.14		73.14				
018					TAX REDUCTION	-22.72		-22.72				
FIRST AMERICA					SUBTOTAL	50.42		50.42				
		2,300	00	2,300	10 PCT ROLLBACK	-5.04		-5.04				
48.38 02-13-04 48.38	06-16-04				NET TAXES	45.38		45.38				
					CURR S.A. C160101114	3.00		3.00				
PARCEL-ID 24-00672.000					**TOTAL TAXES DUE	48.38	PAID	48.38	PAID			
					AMOUNT COLLECTED	48.38		48.38				
PEARSON JACK E & ROSEANNA J	2-37 83 (.04 VAC ALLEY)			RES 500	GROSS REAL ESTATE	24.17		24.17				
018					TAX REDUCTION	-7.51		-7.51				
FIRST AMERICA					SUBTOTAL	16.66		16.66				
		760	00	760	10 PCT ROLLBACK	-1.67		-1.67				
14.99 02-13-04 14.99	06-16-04				NET TAXES	14.99		14.99				
					**TOTAL TAXES DUE	14.99	PAID	14.99	PAID			
PARCEL-ID 24-00673.000					AMOUNT COLLECTED	14.99		14.99				
PEARSON JACK E & ROSEANNA J	2-41 81 (.04 VAC ALLEY)			RES 500	GROSS REAL ESTATE	24.17		24.17				
018					TAX REDUCTION	-7.51		-7.51				
FIRST AMERICA					SUBTOTAL	16.66		16.66				
		760	00	760	10 PCT ROLLBACK	-1.67		-1.67				
14.99 02-13-04 14.99	06-16-04				NET TAXES	14.99		14.99				
					**TOTAL TAXES DUE	14.99	PAID	14.99	PAID			
PARCEL-ID 24-00674.000					AMOUNT COLLECTED	14.99		14.99				
PEART DAVID E & CHERYL BENNING	1-78 6245 8503 ETC 122.831A				GROSS REAL ESTATE	549.50		549.50				
PEART	AG DIST 06/07 AGR 110				TAX REDUCTION	-170.71		-170.71				
460 ST RT 38 SW	AUV (TAX LAND 6,730)				SUBTOTAL	378.79		378.79				
LONDON OHIO 43140		17,280	00	17,280	10 PCT ROLLBACK	-37.88		-37.88				
					NET TAXES	340.91		340.91				
340.91 02-10-04 340.91	06-21-04				**TOTAL TAXES DUE	340.91	PAID	340.91	PAID			
PARCEL-ID 24-01592.000					AMOUNT COLLECTED	340.91		340.91				
PEART GARY D & MARY P					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
CHRISTOPHER DAUGHERTY												
%FIRST AMERICA												
08-05-03 SPLIT TO 24-01089.000	00 DAUGHERTY CHRISTOPHER											
08-05-03 SPLIT TO 24-01089.001	01 PEART GARY D & MARY P											
PARCEL-ID 24-01089.000												
PEART GARY D & MARY P	1-11A 4200 101.026A				GROSS REAL ESTATE	871.32		871.32				
4995 ROBERTS MILL RD SW				AGR 111	TAX REDUCTION	-270.68		-270.68				
LONDON OH 43140	AUV (TAX LAND 87,520)				SUBTOTAL	600.64		600.64				
		23,480	3,920	27,400	10 PCT ROLLBACK	-60.06		-60.06				
08-05-03 SPLIT FROM 24-01089.000	00 PEART GARY D & MARY P				NET TAXES	540.58		540.58				
540.58 01-21-04 540.58	06-21-04				**TOTAL TAXES DUE	540.58	PAID	540.58	PAID			
PARCEL-ID 24-01089.001					AMOUNT COLLECTED	540.58		540.58				
PERCIO VALERIE D	6-232 579 CHOCTAW				GROSS REAL ESTATE	2,065.73		2,065.73				
1877 SHOSHONE DR				RES 510	TAX REDUCTION	-641.74		-641.74				
LONDON OH 43140					SUBTOTAL	1,423.99		1,423.99				
		43,750	21,210	64,960	10 PCT ROLLBACK	-142.40		-142.40				
10-23-03 TRNSF FROM 24-00791.000	00 MCDONALD DONALD F & DESSIE D J				NET TAXES	1,281.59		1,281.59				
T LIVES					**TOTAL TAXES DUE	1,281.59	PAID	1,281.59	PAID			
1281.59 02-03-04 1281.59	06-16-04				AMOUNT COLLECTED	1,281.59		1,281.59				
PARCEL-ID 24-00791.000												

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2227

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PERRY JAMES A SR & BARBARA A 018 TICOR REALTY TAX SERVICE 151.91 02-13-04 151.91 PARCEL-ID 24-01285.000	6-491 632 RES 500 7,700 00 7,700 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID 	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID 			
PERRY JAMES A SR & BARBARA A 018 TICOR REALTY TAX SERVICE 621.66 02-13-04 621.66 PARCEL-ID 24-01286.000	6-492 631 CHOCTAW RES 510 7,700 24,660 32,360 HOMESITE VALUE LISTED BELOW 7,700 22,900 30,600 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.05 -319.68 709.37 -70.94 -16.77 621.66 621.66 621.66	 PAID 	1,029.05 -319.68 709.37 -70.94 -16.77 621.66 621.66 621.66	 PAID 			
PETERMAN DOUG & CINDY 3855 LITTLE DARBY RD LONDON OH 43140 01-17-03 TRNSF FROM 24-01160.000 HART CHARLES E & LINDA L JT L IVES 1045.05 02-12-04 1045.05 PARCEL-ID 24-01160.000	1-240 5198 ETC 29.61A AGR 111 AUV (TAX LAND 31,370) 11,030 39,940 50,970 06-01-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 CURR S.A. C160101002 **TOTAL TAXES DUE AMOUNT COLLECTED	1,620.85 -503.53 1,117.32 -111.73 1,005.59 36.26 3.20 1,045.05 1,045.05	 PAID 	1,620.85 -503.53 1,117.32 -111.73 1,005.59 36.26 3.20 1,045.05 1,045.05	 PAID 			
PETERS DALE & BEVERLY 1645 SUQULAK TRAIL LONDON OHIO 43140 303.88 06-09-04 PARCEL-ID 24-01097.000	5-219 257 CHOCTAW RES 599 7,700 2,980 10,680

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2228

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140				SUBTOTAL	676.27		676.27				
	7,700	23,150	30,850	10 PCT ROLLBACK	-67.63		-67.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.91		-16.91				
	7,700	23,150	30,850	NET TAXES	591.73		591.73				
853.40 06-09-04				DELQ REAL ESTATE	657.41		.00				
				DEC INTEREST 16.03							
				1/5 R.E. .00	.00		261.67		1,046.64	62103	
PARCEL-ID 24-01102.000				**TOTAL TAXES DUE	1,249.14	******	853.40	PAID	1,046.64		
				AMOUNT COLLECTED	.00		853.40				
				A/D # 0	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	.00		-657.41				
				UNPD R.E.			-650.90				
				5 PAY RE	.00		1,308.31				
PETERS SHARON K	6-159 369 CHOCTAW			GROSS REAL ESTATE	2,223.46		2,223.46				
1271 CHICKASAW DR NW			RES 510	TAX REDUCTION	-690.74		-690.74				
LONDON OHIO 43140				SUBTOTAL	1,532.72		1,532.72				
	43,750	26,170	69,920	10 PCT ROLLBACK	-153.27		-153.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.95		-36.95				
	43,750	23,670	67,420	NET TAXES	1,342.50		1,342.50				
1342.50 02-13-04 1342.50	06-21-04			**TOTAL TAXES DUE	1,342.50	PAID	1,342.50	PAID			
PARCEL-ID 24-01099.000				AMOUNT COLLECTED	1,342.50		1,342.50				
PEYTON GEORGE E JR & BETTY ANN	1-92 8352 5.00A			GROSS REAL ESTATE	1,931.85		1,931.85				
JT LIVES			RES 510	TAX REDUCTION	-600.14		-600.14				
007				SUBTOTAL	1,331.71		1,331.71				
BANK ONE	12,250	48,500	60,750	10 PCT ROLLBACK	-133.17		-133.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.82		-29.82				
	8,750	45,660	54,410	NET TAXES	1,168.72		1,168.72				
1202.92 02-09-04 1202.92	06-15-04			CURR S.A. C160101056	34.20		34.20				
				**TOTAL TAXES DUE	1,202.92	PAID	1,202.92	PAID			
PARCEL-ID 24-00616.000				AMOUNT COLLECTED	1,202.92		1,202.92				
PEYTON GEORGE E JR & BETTY ANN	1-94E 6244 .149A			GROSS REAL ESTATE	25.44		25.44				
JT LIVES			RES 500	TAX REDUCTION	-7.90		-7.90				
007				SUBTOTAL	17.54		17.54				
BANK ONE	800	00	800	10 PCT ROLLBACK	-1.75		-1.75				
				NET TAXES	15.79		15.79				
15.79 02-09-04 15.79	06-15-04			**TOTAL TAXES DUE	15.79	PAID	15.79	PAID			
PARCEL-ID 24-00928.005				AMOUNT COLLECTED	15.79		15.79				
PEYTON GEORGE S & DOROTHY F JT	6-169 379 CHOCTAW			GROSS REAL ESTATE	2,938.64		2,938.64				
LIVES			RES 510	TAX REDUCTION	-912.91		-912.91				
018				SUBTOTAL	2,025.73		2,025.73				
FIRST AMERICA	43,750	48,660	92,410	10 PCT ROLLBACK	-202.57		-202.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.64		-50.64				
	43,750	48,660	92,410	NET TAXES	1,772.52		1,772.52				
1772.52 02-13-04 1772.52	06-21-04			**TOTAL TAXES DUE	1,772.52	PAID	1,772.52	PAID			
PARCEL-ID 24-00944.000				AMOUNT COLLECTED	1,772.52		1,772.52				
PHLEGER VERA LEE	5-293 106 CHOCTAW			GROSS REAL ESTATE	1,098.37		1,098.37				
BRIAN KILLIAN LAND CONT			RES 510	TAX REDUCTION	-341.22		-341.22				
1995 PALOUSE DR				SUBTOTAL	757.15		757.15				
LONDON OHIO 43140	7,700	26,840	34,540	10 PCT ROLLBACK	-75.72		-75.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.93		-18.93				
	7,700	26,840	34,540	NET TAXES	662.50		662.50				
695.63 02-26-04 662.50	06-09-04			UNPD REAL ESTATE		33.13	695.63				
				**TOTAL TAXES DUE	662.50	******	1,358.13	PAID			
PARCEL-ID 24-01105.000				AMOUNT COLLECTED	.00		1,358.13				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-33.12				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2229

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PICKEN R DAVID & SHARON A JT LIVES 250 STATE ROUTE 56 NW LONDON OH 43140 BD REV CHANGE #91-6 1114.59 01-16-04 1114.59 PARCEL-ID 24-00982.000	2-141 6288 12.495A AGR 111 AUV (TAX LAND 17,800) 10,070 47,790 57,860 HOMESITE VALUE LISTED BELOW 8,750 44,030 52,780 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	1,839.95 -571.60 1,268.35 -126.84 -28.92 1,112.59 2.00 1,114.59 1,114.59	 PAID	1,839.95 -571.60 1,268.35 -126.84 -28.92 1,112.59 2.00 1,114.59 1,114.59	 PAID			
PICKENS A SEAN & H DREW JT LIVES 018 D BRINK & S SPRINGER %FIRST AMERICA 06-05-03 TRNSF TO 24-00860.000 BRINK DANIELLE LUREE & STANLEY A SPRINGER JT LIVES PARCEL-ID 24-00860.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PICKENS A SEAN & JODELL L JT LIVES 1925 ITAWAMBA TRAIL LONDON OHIO 43140 164.66 07-14-03 151.91 PARCEL-ID 24-00287.000	5-259 310 CHOCTAW RES 500 7,700 00 7,700 02-13-04 151.91 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 164.66 316.57 316.57	 PAID 	244.86 -76.07 168.79 -16.88 151.91 .00 151.91 151.91	 PAID 			
PICKENS A SEAN & JODELL L JT LIVES 018 FIRST AMERICA 1094.84 02-13-04 1094.84 PARCEL-ID 24-00892.000	5-258 311 CHOCTAW RES 510 7,700 49,380 57,080 HOMESITE VALUE LISTED BELOW 7,700 49,380 57,080 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,815.14 -563.89 1,251.25 -125.13 -31.28 1,094.84 1,094.84 1,094.84	 PAID 	1,815.14 -563.89 1,251.25 -125.13 -31.28 1,094.84 1,094.84 1,094.84	 PAID 			
PICKENS ELLEN MAXINE 2638 WEST CHOCTAW DRIVE LONDON OHIO 43140 972.34 06-21-04 PARCEL-ID 24-01106.000	7-117 1079 CHOCTAW RES 510 7,700 25,060 32,760 HOMESITE VALUE LISTED BELOW 7,700 25,060 32,760			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,041.77 -323.63 718.14 -71.81 -17.95 -165.36 463.02 463.02 .00	 46.30 ****** 	1,041.77 -323.63 718.14 -71.81 -17.95 -165.36 463.02 509.32 972.34 972.34	 PAID 			
PICKENS HARVEY DRUE & RACHEL ANN JT LIVES 2310 CHEROKEE DR LONDON OH 43140 1031.36 02-11-04 1031.36 PARCEL-ID 24-00767.000	6-365 834 CHOCTAW RES 510 7,700 46,070 53,770 HOMESITE VALUE LISTED BELOW 7,700 46,070 53,770 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,709.89 -531.19 1,178.70 -117.87 -29.47 1,031.36 1,031.36 1,031.36	 PAID 	1,709.89 -531.19 1,178.70 -117.87 -29.47 1,031.36 1,031.36 1,031.36	 PAID 			
PIERCE JOHN W & MARSHA C JT LIVES 022	1-247 & 246B 10952 11031 5.976 A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	805.81 -250.33 555.48		805.81 -250.33 555.48				

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2230

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CITIZENS NATIONAL				10 PCT ROLLBACK	-55.55		-55.55				
	13,100	12,240	25,340	2 1/2 PCT ROLLBACK	-11.50		-11.50				
	HOMESITE VALUE LISTED BELOW			NET TAXES	488.43		488.43				
	8,750	12,240	20,990	CURR S.A. C160101154	3.91		3.91				
492.34 02-06-04 492.34	06-03-04			**TOTAL TAXES DUE	492.34	PAID	492.34	PAID			
PARCEL-ID 24-00569.000				AMOUNT COLLECTED	492.34		492.34				
PINKERTON JUDITH A	5-297 102 CHOCTAW		RES 510	GROSS REAL ESTATE	1,159.43		1,159.43				
DAVID N PINKERTON				TAX REDUCTION	-360.19		-360.19				
2315 MCKAIG RD				SUBTOTAL	799.24		799.24				
TROY OH 45373	7,700	28,760	36,460	10 PCT ROLLBACK	-79.92		-79.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.98		-19.98				
	7,700	28,760	36,460	NET TAXES	699.34		699.34				
699.34 02-10-04 699.34	06-17-04			**TOTAL TAXES DUE	699.34	PAID	699.34	PAID			
PARCEL-ID 24-01280.000				AMOUNT COLLECTED	699.34		699.34				
PITSTICK FRED L & TERESA M 1/2	1-162 4126 60.221		AGR 110	GROSS REAL ESTATE	252.81		252.81				
& RICHARD A CLARK 1/2				TAX REDUCTION	-78.54		-78.54				
FRED PITSTICK	AUV (TAX LAND 47,430)			SUBTOTAL	174.27		174.27				
2647 E MAIN ST	7,950	00	7,950	10 PCT ROLLBACK	-17.43		-17.43				
SPRINGFIELD OH 45503				NET TAXES	156.84		156.84				
				**TOTAL TAXES DUE	156.84	PAID	156.84	PAID			
156.84 02-02-04 156.84	06-16-04			AMOUNT COLLECTED	156.84		156.84				
PARCEL-ID 24-01195.000											
PITT JEFFREY J & CONNIE S JT L	6-594 768 CHOCTAW		RES 510	GROSS REAL ESTATE	1,804.01		1,804.01				
IVES				TAX REDUCTION	-560.43		-560.43				
016				SUBTOTAL	1,243.58		1,243.58				
BCS REALTY TAX	7,700	49,030	56,730	10 PCT ROLLBACK	-124.36		-124.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.09		-31.09				
	7,700	49,030	56,730	NET TAXES	1,088.13		1,088.13				
1088.13 01-27-04 1088.13	06-21-04			**TOTAL TAXES DUE	1,088.13	PAID	1,088.13	PAID			
PARCEL-ID 24-00367.000				AMOUNT COLLECTED	1,088.13		1,088.13				
PITTS JOHN J & SHIRLEY K	1-203A 12916 6014 1.6129A		RES 510	GROSS REAL ESTATE	581.94		581.94				
018				TAX REDUCTION	-180.78		-180.78				
FIRST AMERICA				SUBTOTAL	401.16		401.16				
	9,290	9,010	18,300	10 PCT ROLLBACK	-40.12		-40.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.73		-9.73				
	8,750	9,010	17,760	NET TAXES	351.31		351.31				
351.31 02-13-04 351.31	06-18-04			**TOTAL TAXES DUE	351.31	PAID	351.31	PAID			
PARCEL-ID 24-00374.001				AMOUNT COLLECTED	351.31		351.31				
PLANTZ CHARLES & JOAN S JT LI	6-348 939 CHOCTAW		RES 510	GROSS REAL ESTATE	1,494.60		1,494.60				
VES				TAX REDUCTION	-464.31		-464.31				
2500 WEST CHOCTAW DRIVE				SUBTOTAL	1,030.29		1,030.29				
LONDON OHIO 43140	7,700	39,300	47,000	10 PCT ROLLBACK	-103.03		-103.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.62		-24.62				
	7,700	37,230	44,930	NET TAXES	902.64		902.64				
902.64 02-13-04 902.64	06-21-04			**TOTAL TAXES DUE	902.64	PAID	902.64	PAID			
PARCEL-ID 24-00614.000				AMOUNT COLLECTED	902.64		902.64				
PLANTZ CHRISTOPHER G	5-160 125 CHOCTAW		RES 510	GROSS REAL ESTATE	1,421.78		1,421.78				
018				TAX REDUCTION	-441.69		-441.69				
FIRST AMERICA				SUBTOTAL	980.09		980.09				
	7,700	37,010	44,710	10 PCT ROLLBACK	-98.01		-98.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.50		-24.50				
	7,700	37,010	44,710	NET TAXES	857.58		857.58				
857.58 02-13-04 857.58	06-18-04			**TOTAL TAXES DUE	857.58	PAID	857.58	PAID			
PARCEL-ID 24-01426.000				AMOUNT COLLECTED	857.58		857.58				
POE THOMAS A & JUDITH A	7-66 1031 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2231

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2592 WEST CHOCTAW DRIVE LONDON OHIO 43140			RES 500	TAX REDUCTION SUBTOTAL	-76.07 168.79		-76.07 168.79				
	7,700	00	7,700	10 PCT ROLLBACK NET TAXES	-16.88 151.91		-16.88 151.91				
151.91 02-10-04 151.91	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
PARCEL-ID 24-01500.000											
POND TIMOTHY A & JUDITH M JT LIVES	6-327 904 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION	2,325.85 -722.54		2,325.85 -722.54				
2341 PAWNEE DRIVE LONDON OHIO 43140	43,750	29,390	73,140	SUBTOTAL 10 PCT ROLLBACK	1,603.31 -160.33		1,603.31 -160.33				
	HOMESITE VALUE LISTED BELOW 43,750	29,100	72,850	2 1/2 PCT ROLLBACK NET TAXES	-39.92 1,403.06		-39.92 1,403.06				
1403.06 02-05-04 1403.06	06-07-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,403.06 1,403.06	PAID	1,403.06 1,403.06	PAID			
PARCEL-ID 24-01290.000											
POPOVICH STEPHEN M & MICHELE L JT LIVES 073	5-276 293 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,083.11 -336.48		1,083.11 -336.48				
LERETA CORP	7,700	26,360	34,060	SUBTOTAL 10 PCT ROLLBACK	746.63 -74.66		746.63 -74.66				
	HOMESITE VALUE LISTED BELOW 7,700	26,360	34,060	2 1/2 PCT ROLLBACK NET TAXES	-18.67 653.30		-18.67 653.30				
653.30 02-13-04 653.30	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	653.30 653.30	PAID	653.30 653.30	PAID			
PARCEL-ID 24-01133.000											
POTOCHNIK LEONARD M & TAMMY L JT LIVES 091 CYNTHIA KNIGHT %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-10-03 TRNSF TO 24-01146.000 KNIGHT CYNTHIA M PARCEL-ID 24-01146.000											
POTOCKI DAVID B & MARY A JT LIVES 165	7-72 1026 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,786.84 -555.10		1,786.84 -555.10				
COLONIAL MTG	7,700	48,490	56,190	SUBTOTAL 10 PCT ROLLBACK	1,231.74 -123.17		1,231.74 -123.17				
	HOMESITE VALUE LISTED BELOW 7,700	48,490	56,190	2 1/2 PCT ROLLBACK NET TAXES	-30.79 1,077.78		-30.79 1,077.78				
08-29-03 TRNSF FROM 24-01009.000 CITIZENS BANK OF LONDON 1077.78 02-11-04 1077.78	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,077.78 1,077.78	PAID	1,077.78 1,077.78	PAID			
PARCEL-ID 24-01009.000											
POTTMEYER MICHAEL J & DENISE L SCHULTHEIS 1280 W CHOCTAW DR	1-162V 4126 5.038A		RES 599	GROSS REAL ESTATE TAX REDUCTION	214.65 -66.68		214.65 -66.68				
LONDON OH 43140	5,890	860	6,750	SUBTOTAL 10 PCT ROLLBACK	147.97 -14.80		147.97 -14.80				
133.17 01-27-04 133.17	05-28-04			NET TAXES **TOTAL TAXES DUE	133.17 133.17	PAID	133.17 133.17	PAID			
PARCEL-ID 24-00142.000				AMOUNT COLLECTED	133.17		133.17				
POTTMEYER MICHAEL J & DENISE L SCHULTHEIS 018	6-15 495 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,583.32 -491.87		1,583.32 -491.87				
FIRST AMERICA	7,700	42,090	49,790	SUBTOTAL 10 PCT ROLLBACK	1,091.45 -109.15		1,091.45 -109.15				
	HOMESITE VALUE LISTED BELOW 7,700	42,090	49,790	2 1/2 PCT ROLLBACK NET TAXES	-27.29 955.01		-27.29 955.01				
955.01 02-13-04 955.01	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	955.01 955.01	PAID	955.01 955.01	PAID			
PARCEL-ID 24-00143.000											
POWELL BRIAN S & TERESA A JT L	7-56 1012 CHOCTAW			GROSS REAL ESTATE	1,412.24		1,412.24				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2232

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES 2559 KAROK DR LONDON OH 43140			RES 510	TAX REDUCTION	-438.72		-438.72				
	7,700	36,710	44,410	SUBTOTAL	973.52		973.52				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-97.35		-97.35				
	7,700	36,710	44,410	2 1/2 PCT ROLLBACK	-24.34		-24.34				
				NET TAXES	851.83		851.83				
851.83 02-09-04 851.83	06-02-04			**TOTAL TAXES DUE	851.83	PAID	851.83	PAID			
PARCEL-ID 24-01457.000				AMOUNT COLLECTED	851.83		851.83				
POWERS PAUL M 2582 KAROK DR LONDON OH 43140	7-90 997 CHOCTAW		RES 510	GROSS REAL ESTATE	1,334.33		1,334.33				
				TAX REDUCTION	-414.52		-414.52				
				SUBTOTAL	919.81		919.81				
	7,700	34,260	41,960	10 PCT ROLLBACK	-91.98		-91.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.92		-21.92				
	7,700	32,300	40,000	NET TAXES	805.91		805.91				
805.91 02-10-04 805.91	06-02-04			**TOTAL TAXES DUE	805.91	PAID	805.91	PAID			
PARCEL-ID 24-01119.000				AMOUNT COLLECTED	805.91		805.91				
POWERS PAUL M & MARIE K 2582 KAROK DRIVE LONDON OHIO 43140	7-91 998 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-10-04 151.91	06-02-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01120.000				AMOUNT COLLECTED	151.91		151.91				
POZDERAC BRANDON E & DAWN L JT LIVES 073 LERETA CORP	5-278 291 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-21-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00533.000				AMOUNT COLLECTED	151.91		151.91				
POZDERAC BRANDON E & DAWN L JT LIVES 073 LERETA CORP	5-279 290 CHOCTAW		RES 510	GROSS REAL ESTATE	1,474.88		1,474.88				
				TAX REDUCTION	-458.18		-458.18				
				SUBTOTAL	1,016.70		1,016.70				
	7,700	38,680	46,380	10 PCT ROLLBACK	-101.67		-101.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.42		-25.42				
	7,700	38,680	46,380	NET TAXES	889.61		889.61				
889.61 02-13-04 889.61	06-21-04			**TOTAL TAXES DUE	889.61	PAID	889.61	PAID			
PARCEL-ID 24-00532.000				AMOUNT COLLECTED	889.61		889.61				
PRICE BETTIE J 101 MIAMI AVE COLUMBUS OH 43203	1-32 4200 19.918A		RES 500	GROSS REAL ESTATE	643.63		643.63				
				TAX REDUCTION	-199.95		-199.95				
				SUBTOTAL	443.68		443.68				
	20,240	00	20,240	10 PCT ROLLBACK	-44.37		-44.37				
				NET TAXES	399.31		399.31				
399.31 01-16-04 399.31	06-04-04			**TOTAL TAXES DUE	399.31	PAID	399.31	PAID			
PARCEL-ID 24-01122.000				AMOUNT COLLECTED	399.31		399.31				
PRICE JAMES & MONICA 157 TRUSTCORP MTG	7-1 1060 & 1059 E 1/2 CHOCTAW		RES 510	GROSS REAL ESTATE	2,939.27		2,939.27				
				TAX REDUCTION	-913.11		-913.11				
				SUBTOTAL	2,026.16		2,026.16				
	52,500	39,930	92,430	10 PCT ROLLBACK	-202.62		-202.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.65		-50.65				
	52,500	39,930	92,430	NET TAXES	1,772.89		1,772.89				
1772.89 02-11-04 1772.89	06-21-04			**TOTAL TAXES DUE	1,772.89	PAID	1,772.89	PAID			
PARCEL-ID 24-01123.000				AMOUNT COLLECTED	1,772.89		1,772.89				
PRICE JOSEPH S & KAREN R 091 NORWEST MTG	7-62 1018 PT 20989 SQ FT CHOCTAW		RES 510	GROSS REAL ESTATE	1,609.08		1,609.08				
				TAX REDUCTION	-499.87		-499.87				
				SUBTOTAL	1,109.21		1,109.21				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2233

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,700	42,900	50,600	10 PCT ROLLBACK	-110.92		-110.92				
					2 1/2 PCT ROLLBACK	-27.73		-27.73				
		HOMESITE VALUE LISTED BELOW			NET TAXES	970.56		970.56				
		7,700	42,900	50,600	**TOTAL TAXES DUE	970.56	PAID	970.56	PAID			
970.56 01-30-04 970.56	06-21-04				AMOUNT COLLECTED	970.56		970.56				
PARCEL-ID 24-01186.000												
PRICE JOSEPH S & KAREN R	7-62A PT LOT 1019 811 S F CHO				GROSS REAL ESTATE	4.77		4.77				
091	CTAW				TAX REDUCTION	-1.48		-1.48				
NORWEST MTG				RES 500	SUBTOTAL	3.29		3.29				
					10 PCT ROLLBACK	-.33		-.33				
		150	00	150	NET TAXES	2.96		2.96				
2.96 01-30-04 2.96	06-21-04				**TOTAL TAXES DUE	2.96	PAID	2.96	PAID			
PARCEL-ID 24-01450.001					AMOUNT COLLECTED	2.96		2.96				
PRIMARY RELOCATION LLC					**TOTAL TAXES DUE	.00		.00				
GN MTG		00	00	00								
2606 CORPORTATE AVE												
MEMPHIS TN 38132												
04-04-03 TRNSF FROM 24-01110.000	00 STRAUB THEODORE P & ANGELA E J											
T LIVES												
04-04-03 TRNSF TO 24-01110.000	00 DILLMAN ROBIN M & BEVERLY W											
PARCEL-ID 24-01110.000												
PRITCHARD MICHAEL F ETAL	1-163 P 4126 3762 5.006A				GROSS REAL ESTATE	1,522.58		1,522.58				
1420 ST RT 56 NW	AG DIST 06/07 AGR 111				TAX REDUCTION	-473.00		-473.00				
LONDON OH 43140	AUV (TAX LAND 11,910)				SUBTOTAL	1,049.58		1,049.58				
	9,280	38,600	47,880		10 PCT ROLLBACK	-104.96		-104.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.62		-25.62				
	8,750	38,000	46,750		NET TAXES	919.00		919.00				
919.00 02-13-04 919.00	06-18-04				**TOTAL TAXES DUE	919.00	PAID	919.00	PAID			
PARCEL-ID 24-00543.000					AMOUNT COLLECTED	919.00		919.00				
PRITCHARD MICHAEL F ETAL	1-163 F 4126 3762 5.011A				GROSS REAL ESTATE	18.76		18.76				
1420 ST RT 56 NW	AG DIST 06/07 AGR 100				TAX REDUCTION	-5.83		-5.83				
LONDON OH 43140	AUV (TAX LAND 3,940)				SUBTOTAL	12.93		12.93				
	590	00	590		10 PCT ROLLBACK	-1.29		-1.29				
24.44 06-18-04					NET TAXES	11.64		11.64				
					UNPD REAL ESTATE		1.16	12.80				
					**TOTAL TAXES DUE	11.64	******	24.44	PAID			
PARCEL-ID 24-00544.000					AMOUNT COLLECTED	.00		24.44				
PUCKETT III ROBERT & REGINA GR	1-165-B 4126 5.002A				GROSS REAL ESTATE	1,038.91		1,038.91				
EGG				RES 510	TAX REDUCTION	-322.75		-322.75				
018					SUBTOTAL	716.16		716.16				
FIRST AMERICA		12,250	20,420	32,670	10 PCT ROLLBACK	-71.62		-71.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.53		-14.53				
	8,750	17,770	26,520		NET TAXES	630.01		630.01				
10-09-03 TRNSF FROM 24-00198.000	00 BUSTER SARA E				**TOTAL TAXES DUE	630.01	PAID	630.01	PAID			
630.01 02-12-04 630.01	06-21-04				AMOUNT COLLECTED	630.01		630.01				
PARCEL-ID 24-00198.000												
PULLEN NANCY L & DONALD C JT L	6-495 629 CHOCTAW				GROSS REAL ESTATE	1,506.37		1,506.37				
IVES				RES 510	TAX REDUCTION	-467.97		-467.97				
073					SUBTOTAL	1,038.40		1,038.40				
LERETA CORP		7,700	39,670	47,370	10 PCT ROLLBACK	-103.84		-103.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.96		-25.96				
	7,700	39,670	47,370		NET TAXES	908.60		908.60				
908.60 02-13-04 908.60	06-21-04				**TOTAL TAXES DUE	908.60	PAID	908.60	PAID			
PARCEL-ID 24-01335.000					AMOUNT COLLECTED	908.60		908.60				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2234

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PULLIN KEVIN L 018 ROBT & SHARON THOMSON %FIRST AMERICA 01-15-03 TRNSF TO 24-01158.000 THOMSON ROBERT C & SHARON M J T LIVES PARCEL-ID 24-01158.000		00	00	**TOTAL TAXES DUE	.00		.00				
PULLIN KEVIN L & ALICIA L 2315 PAWNEE DRIVE LONDON OH 43140 57.49 02-13-04 57.49 PARCEL-ID 24-00703.000	1-157 3762 ETC 20.014A AUV (TAX LAND 15,760) 2,170	00	AGR 110 2,170 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	69.01 -21.44 47.57 -4.76 42.81 14.68 57.49 57.49	PAID	69.01 -21.44 47.57 -4.76 42.81 14.68 57.49 57.49	PAID			
PULLIN KEVIN L & ALICIA L 2315 PAWNEE DRIVE LONDON OH 43140 497.46 02-13-04 497.46 PARCEL-ID 24-01434.000	1-160 6018 24.998A AUV (TAX LAND 27,640) 10,960 HOMESITE VALUE LISTED BELOW 8,750	14,850 12,670	AGR 111 25,810 21,420 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.76 -254.98 565.78 -56.58 -11.74 497.46 497.46 497.46	PAID	820.76 -254.98 565.78 -56.58 -11.74 497.46 497.46 497.46	PAID			
PULLIN KEVIN L & ALICIA L JT L IVES CHARLES & LINDA RINEHART 2315 PAWNEE DR LONDON OH 43140 3344.58 02-13-04 3344.58 PARCEL-ID 24-00054.000	6-318 895 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	130,620 130,620	RES 510 174,370 174,370 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,544.97 -1,722.59 3,822.38 -382.24 -95.56 3,344.58 3,344.58 3,344.58	PAID	5,544.97 -1,722.59 3,822.38 -382.24 -95.56 3,344.58 3,344.58 3,344.58	PAID			
PULLINS KEVIN L & ALICIA L JT LIVES 2315 PAWNEE DR LONDON OH 43140 853.81 02-13-04 853.81 PARCEL-ID 24-01231.000	5-309 90 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	36,520 36,520	RES 510 44,220 44,220 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101022 **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.20 -436.85 969.35 -96.94 -24.23 848.18 5.63 853.81 853.81	PAID	1,406.20 -436.85 969.35 -96.94 -24.23 848.18 5.63 853.81 853.81	PAID			
QUICK KEVIN L & MARILYN K JT L IVES ANDREW & PEGGY BACHERT %NATIONAL CITY PO BOX 1024 DAYTON OH 45401 1659.53 02-13-04 1659.53 PARCEL-ID 24-00132.000	7-11 1050 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	42,770 42,770	RES 510 86,520 86,520 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,751.34 -854.73 1,896.61 -189.66 -47.42 1,659.53 1,659.53 1,659.53	PAID	2,751.34 -854.73 1,896.61 -189.66 -47.42 1,659.53 1,659.53 1,659.53	PAID			
QUILTER MICHAEL C & DIANE S J T LIVES 151 COUNTRYWIDE FUNDING	5-78 181 & 182 CHOCTAW 70,000 HOMESITE VALUE LISTED BELOW 70,000	41,330 40,870	RES 510 111,330 110,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,540.29 -1,099.82 2,440.47 -244.05 -60.76 2,135.66		3,540.29 -1,099.82 2,440.47 -244.05 -60.76 2,135.66				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2235

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2135.66 02-09-04 2135.66 PARCEL-ID 24-00645.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,135.66 2,135.66	PAID	2,135.66 2,135.66	PAID			
QUINCEL DAVID & JANET JT LIVES 2305 SEQUOYA TRAIL LONDON OH 43140	5-112 202 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,826.91 -567.54 1,259.37 -125.94 -31.48 1,101.95		1,826.91 -567.54 1,259.37 -125.94 -31.48 1,101.95				
	7,700	49,750	57,450								
	HOMESITE VALUE LISTED BELOW										
	7,700	49,750	57,450								
1101.95 01-20-04 1101.95 PARCEL-ID 24-01509.000	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,101.95 1,101.95	PAID	1,101.95 1,101.95	PAID			
QUINLAN THOMAS A & JENNIFER L JT LIVES 2607 KAROK DR LONDON OH 43140	7-70 1028 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,228.23 -692.22 1,536.01 -153.60 -38.40 1,344.01		2,228.23 -692.22 1,536.01 -153.60 -38.40 1,344.01				
	7,700	62,370	70,070								
	HOMESITE VALUE LISTED BELOW										
	7,700	62,370	70,070								
1344.01 02-09-04 1344.01 PARCEL-ID 24-01276.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,344.01 1,344.01	PAID	1,344.01 1,344.01	PAID			
QUINN ANNETTA M & JOEL WINSTON JT LIVES 010 TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-03 TRNSF TO 24-01249.000 JT LIVES PARCEL-ID 24-01249.000	00 ILDERTON KENNETH C & SHERRY D										
QWEST COMMUNICATIONS CORPORATION QWEST COMM RIDE 1801 CALIFORNIA STREET 25TH FLOOR DENVER CO 80202	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,992.07 5,992.07 5,992.07 5,992.07	PAID	5,992.07 5,992.07 5,992.07	PAID			
	00	188,430	188,430								
5992.07 02-09-04 5992.07 PARCEL-ID 24-01657.000	06-01-04										
RAIKE PAUL D 151 COUNTRYWIDE FUNDING	1-165 E 4126 5.083A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,671.09 -519.14 1,151.95 -115.20 -26.56 1,010.19		1,671.09 -519.14 1,151.95 -115.20 -26.56 1,010.19				
	12,320	40,230	52,550								
	HOMESITE VALUE LISTED BELOW										
	8,750	39,720	48,470								
1010.19 02-09-04 1010.19 PARCEL-ID 24-01121.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,010.19 1,010.19	PAID	1,010.19 1,010.19	PAID			
RANKIN R DAVID & LINDA A JT LIVES 018 FIRST AMERICA	6-312 889 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,792.68 -867.57 1,925.11 -192.51 -48.13 1,684.47		2,792.68 -867.57 1,925.11 -192.51 -48.13 1,684.47				
	43,750	44,070	87,820								
	HOMESITE VALUE LISTED BELOW										
	43,750	44,070	87,820								
1684.47 02-13-04 1684.47 PARCEL-ID 24-01430.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,684.47 1,684.47	PAID	1,684.47 1,684.47	PAID			
RAPIER ARTHUR J & JOE ANN JT LIVES 1055 E CHOCTAW DR LONDON OH 43140	5-346 53 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	940.01 -292.02 647.99 -64.80		940.01 -292.02 647.99 -64.80				
	7,700	21,860	29,560								

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1722.25 02-03-04 1722.25 'ARCEL-ID 24-01149.000	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,722.25 1,722.25	PAID	1,722.25 1,722.25	PAID			
EINIER MICHAEL C & LYNDA M 1775 ITAWAMBA TRAIL LONDON OH 43140	5-268 301 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,457.39 -452.75 1,004.64 -100.46 -25.12 879.06		1,457.39 -452.75 1,004.64 -100.46 -25.12 879.06				
	7,700	38,130	45,830								
	HOMESITE VALUE LISTED BELOW										
	7,700	38,130	45,830								
879.06 01-26-04 879.06 'ARCEL-ID 24-00114.000	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	879.06 879.06	PAID	879.06 879.06	PAID			
EMALI WILLIAM R SR & LAURA A IT LIVES PO BOX 263 WEST JEFFERSON OH 43162	5-52 155 PT CHOCTAW .298A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,072.09 -643.71 1,428.38 -142.84 -35.38 1,250.16		2,072.09 -643.71 1,428.38 -142.84 -35.38 1,250.16				
	43,750	21,410	65,160								
	HOMESITE VALUE LISTED BELOW										
	43,750	20,800	64,550								
1250.16 02-13-04 1250.16 'ARCEL-ID 24-00641.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,250.16 1,250.16	PAID	1,250.16 1,250.16	PAID			
ENNER KARL ALLAN & MARY HELEN 1990 PALOUSE DR LONDON OHIO 43140	6-283 742 CHOCTAW		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,436.41 -446.23 990.18 -99.02 891.16		1,436.41 -446.23 990.18 -99.02 891.16				
	43,750	1,420	45,170								
891.16 02-12-04 891.16 'ARCEL-ID 24-01151.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	891.16 891.16	PAID	891.16 891.16	PAID			
ENNER KARL ALLEN & MARY HELEN 1990 PALOUSE DR LONDON OHIO 43140	6-284 743 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,924.33 -908.47 2,015.86 -201.59 -50.40 1,763.87		2,924.33 -908.47 2,015.86 -201.59 -50.40 1,763.87				
	43,750	48,210	91,960								
	HOMESITE VALUE LISTED BELOW										
	43,750	48,210	91,960								
1763.87 02-12-04 1763.87 'ARCEL-ID 24-01153.000	06-18-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,763.87 1,763.87	PAID	1,763.87 1,763.87	PAID			
ESSLER KAREN T & LARRY A FIER BAUGH JT LIVES 016 BCS REALTY	5-42 PT LOT 41 CHOCTAW & LOT 4 2 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,237.88 -1,005.87 2,232.01 -223.20 -28.73 1,980.08		3,237.88 -1,005.87 2,232.01 -223.20 -28.73 1,980.08				
	52,500	49,320	101,820								
	HOMESITE VALUE LISTED BELOW										
	3,500	48,920	52,420								
02-26-03 TRNSF FROM 24-01300.0 JT LIVES 1980.08 01-27-04 1980.08 PARCEL-ID 24-01300.000	00 SALYER CHARLES E & CAROLYN E 06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,980.08 1,980.08	PAID	1,980.08 1,980.08	PAID			
REYNOLDS GERALD L & TERESA K J T LIVES 018 FIRST AMERICA CASE #2002CV-05-113	6-313 890 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,365.60 -734.89 1,630.71 -163.07 -39.41 1,428.23		2,365.60 -734.89 1,630.71 -163.07 -39.41 1,428.23				
	43,750	30,640	74,390								
	HOMESITE VALUE LISTED BELOW										
	43,750	28,170	71,920								
4636.39 01-12-04 1428.23 PARCEL-ID 24-00188.000	06-16-04			DELQ REAL ESTATE DEC INTEREST 78.25 **TOTAL TAXES DUE AMOUNT COLLECTED	3,208.16 4,636.39 4,636.39	PAID	.00 1,428.23 1,428.23	PAID			
REYNOLDS JEFFERY L & KRISTI J	1-214A 6200 6014 3.5515A			GROSS REAL ESTATE	244.54		244.54				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2239

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 COUNTRYWIDE 151.71 02-09-04 151.71 PARCEL-ID 24-00590.001			RES 500 7,690 00 7,690 06-09-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-75.97 168.57 -16.86 151.71 151.71 151.71	PAID	-75.97 168.57 -16.86 151.71 151.71 151.71	PAID			
REYNOLDS JEFFERY L & KRISTI J 151 COUNTRYWIDE 1101.48 02-09-04 1101.48 PARCEL-ID 24-01154.000	1-215 4126 1.867A		RES 510 9,510 47,870 57,380 HOMESITE VALUE LISTED BELOW 8,750 47,040 55,790 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,824.68 -566.85 1,257.83 -125.78 -30.57 1,101.48 1,101.48 1,101.48	PAID	1,824.68 -566.85 1,257.83 -125.78 -30.57 1,101.48 1,101.48 1,101.48	PAID			
REYNOLDS PAY KAY & THOMAS G T RUSTEES DOUGLAS & PAM HENDERSON 4761 YORK RD SW PATASKALA OH 43062 151.91 02-04-04 151.91 PARCEL-ID 24-00873.000	6-535 914 CHOCTAW		RES 500 7,700 00 7,700 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
RHODES ROBBIN L & REEDIE L 018 JOHN & COLETTE WOLFE %FIRST AMERICA 1487.18 02-13-04 1487.18 PARCEL-ID 24-00708.000	6-231 578 CHOCTAW		RES 510 43,750 33,780 77,530 HOMESITE VALUE LISTED BELOW 43,750 33,630 77,380 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,465.45 -765.91 1,699.54 -169.95 -42.41 1,487.18 1,487.18 1,487.18	PAID	2,465.45 -765.91 1,699.54 -169.95 -42.41 1,487.18 1,487.18 1,487.18	PAID			
RHODES RONALD L & MARGIE A JT LIVES 018 FIRST AMERICA 151.91 01-30-04 151.91 PARCEL-ID 24-01439.000	6-66 532 CHOCTAW		RES 500 7,700 00 7,700 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
RHODES RONALD L & MARGIE A JT LIVES 018 FIRST AMERICA 866.03 01-30-04 866.03 PARCEL-ID 24-01440.000	6-65 533 CHOCTAW		RES 510 7,700 37,450 45,150 HOMESITE VALUE LISTED BELOW 7,700 37,450 45,150 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,435.77 -446.03 989.74 -98.97 -24.74 866.03 866.03 866.03	PAID	1,435.77 -446.03 989.74 -98.97 -24.74 866.03 866.03 866.03	PAID			
RHODES WILLIAM J & SHELLEY JT LIVES 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-00128.000	5-282 287 CHOCTAW		RES 500 7,700 00 7,700 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
RHODES WILLIAM J & SHELLEY JT LIVES 018	5-283 286 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,442.77 -448.21 994.56		1,442.77 -448.21 994.56				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2240

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA		7,700	37,670	45,370	10 PCT ROLLBACK	-99.46		-99.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.86		-24.86				
		7,700	37,670	45,370	NET TAXES	870.24		870.24				
870.24 02-13-04 870.24	06-16-04				**TOTAL TAXES DUE	870.24	PAID	870.24	PAID			
PARCEL-ID 24-01342.000					AMOUNT COLLECTED	870.24		870.24				
RICE CONRAD & DOROTHY JT LIVES	2-135 4481 8.07A				GROSS REAL ESTATE	990.57		990.57				
1906 MARSDALE AVE				RES 510	TAX REDUCTION	-307.73		-307.73				
COLUMBUS OH 43223					SUBTOTAL	682.84		682.84				
TRANSFER 10/1/93		14,940	16,210	31,150	10 PCT ROLLBACK	-68.28		-68.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.27		-13.27				
		8,750	15,470	24,220	NET TAXES	601.29		601.29				
638.47 02-05-04 638.47	06-21-04				CURR S.A. C160101071	36.18		36.18				
					CURR S.A. C160101112	1.00		1.00				
					**TOTAL TAXES DUE	638.47	PAID	638.47	PAID			
PARCEL-ID 24-00920.000					AMOUNT COLLECTED	638.47		638.47				
RICE DOUGLAS P & TRACEY E JT LIVES	1-243-F 5198 9337 3.207A				GROSS REAL ESTATE	1,968.42		1,968.42				
018				RES 510	TAX REDUCTION	-611.51		-611.51				
FIRST AMERICA					SUBTOTAL	1,356.91		1,356.91				
		10,690	51,210	61,900	10 PCT ROLLBACK	-135.69		-135.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.86		-32.86				
		8,750	51,210	59,960	NET TAXES	1,188.36		1,188.36				
1188.36 02-13-04 1188.36	06-18-04				**TOTAL TAXES DUE	1,188.36	PAID	1,188.36	PAID			
PARCEL-ID 24-01550.005					AMOUNT COLLECTED	1,188.36		1,188.36				
RICE TODD M	7-18 1043 CHOCTAW				GROSS REAL ESTATE	1,950.93		1,950.93				
091				RES 510	TAX REDUCTION	-606.07		-606.07				
WELLS FARGO					SUBTOTAL	1,344.86		1,344.86				
		43,750	17,600	61,350	10 PCT ROLLBACK	-134.49		-134.49				
09-30-03 TRNSF FROM 24-00023.000	ALLISON WILLIAM J				NET TAXES	1,210.37		1,210.37	121.04	1,331.41	62204	
1210.37 01-30-04					**TOTAL TAXES DUE	1,210.37	PAID	1,210.37	*****	1,331.41		
PARCEL-ID 24-00023.000					AMOUNT COLLECTED	1,210.37		.00				
RICE TODD M	7-13 1048 CHOCTAW				GROSS REAL ESTATE	4,686.37		4,686.37				
018				RES 510	TAX REDUCTION	-1,455.86		-1,455.86				
FIRST AMERICA					SUBTOTAL	3,230.51		3,230.51				
		43,750	103,620	147,370	10 PCT ROLLBACK	-323.05		-323.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-80.76		-80.76				
		43,750	103,620	147,370	NET TAXES	2,826.70		2,826.70				
2826.70 02-13-04 2826.70	06-18-04				**TOTAL TAXES DUE	2,826.70	PAID	2,826.70	PAID			
PARCEL-ID 24-00348.000					AMOUNT COLLECTED	2,826.70		2,826.70				
RICHARDS MARTHA LOUISE					**TOTAL TAXES DUE	.00		.00				
091		00	00	00								
STANLEY & THERESA STANLEY												
%UNION SAVINGS												
09-10-03 TRNSF TO 24-01159.000 JT LIVES	SHELDON STANLEY R & THERESA M											
PARCEL-ID 24-01159.000												
RICHMOND RONNIE J & KIMBERLY L	1-124-125-126 6296 7.946A				GROSS REAL ESTATE	1,648.19		1,648.19				
395 OLD STATE RTE 56 NW				RES 510	TAX REDUCTION	-512.02		-512.02				
LONDON OH 43140					SUBTOTAL	1,136.17		1,136.17				
		14,820	37,010	51,830	10 PCT ROLLBACK	-113.62		-113.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.72		-24.72				
		8,750	36,350	45,100	NET TAXES	997.83		997.83	99.78	1,097.61	62204	
12-19-02 TRNSF FROM 24-00696.000 IE MAE	FEDERAL NATIONAL MORTGAGE/FANN				UNPD REAL ESTATE		99.78	1,097.61	109.76	1,207.37	62204	
					CURR S.A. C160101118	6.68		6.68	.67	7.35	62204	
					UNPD S.A. C160101118		.67	7.35	.74	8.09	62204	
					**TOTAL TAXES DUE	1,004.51	******	2,109.47	*****	2,320.42		

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2241

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00696.000				AMOUNT COLLECTED	.00		.00				
RIDDLE ROBERT R & JACQUELINE E 3852 TRADERSVILLE- BRIGHTON RD LONDON OH 43140 NEW PARCEL #26-00058 05-19-03 ANNEX TO 26-00058.000 RIDDLE ROBERT R & JACQUELINE E PARCEL-ID 24-00636.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RIFE CLIFFORD G CLIFFORD & BARBARA RIFE 2015 E CHOCTAW DR LONDON OH 43140 1323.48 02-13-04 1323.48 PARCEL-ID 24-00368.000	5-105 333 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-21-04	RES 510 61,300 61,300	69,000 69,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,194.20 -681.65 1,512.55 -151.26 -37.81 1,323.48 1,323.48 1,323.48	 PAID	2,194.20 -681.65 1,512.55 -151.26 -37.81 1,323.48 1,323.48 1,323.48	 PAID			
RIFFLE TRACY W & RITA ANN JT L IVES 1884 SHOSHONE DR LONDON OH 43140 1783.44 12-31-03 PARCEL-ID 24-01273.000	6-612 588 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	RES 510 38,790 38,790	46,490 46,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,478.38 -459.27 1,019.11 -101.91 -25.48 891.72 891.72 891.72	 PAID	1,478.38 -459.27 1,019.11 -101.91 -25.48 891.72 891.72 891.72	 PAID			
RIMELSPACH PAUL H 151 COUNTRYWIDE 08-01-03 TRNSF FROM 24-00818.000 HENKEL PATRICK M & BEVERLY E J T LIVES 2165.72 02-09-04 2165.72 PARCEL-ID 24-00818.000	5-72 175 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-09-04	RES 510 69,160 69,160	112,910 112,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,590.54 -1,115.43 2,475.11 -247.51 -61.88 2,165.72 2,165.72 2,165.72	 PAID	3,590.54 -1,115.43 2,475.11 -247.51 -61.88 2,165.72 2,165.72 2,165.72	 PAID			
RINEHART CHARLES H & LINDA S J T LIVES 25 BEXLEY AVE SPRINGFIELD OH 45503 2668.28 01-27-04 PARCEL-ID 24-00963.000	6-246 705 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	RES 510 25,740 23,440	69,490 67,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,209.78 -686.49 1,523.29 -152.33 -36.82 1,334.14 1,334.14 1,334.14	 PAID	2,209.78 -686.49 1,523.29 -152.33 -36.82 1,334.14 1,334.14 1,334.14	 PAID			
RINGS MELVIN W & FLORENCE M T RUSTEES MELVIN & FLORENCE RINGS 4961 THORNHILL LN DUBLIN OH 43017 12-02-02 TRNSF FROM 24-01160.001 MULTICON DEVELOPMENT COMPANY 1788.87 02-10-04 1788.87 PARCEL-ID 24-01160.001	1-240-A 5198 ETC 462.47A AUV (TAX LAND 364,200) 57,530 06-21-04	AGR 100 00 00	57,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 CURR S.A. C160101002 **TOTAL TAXES DUE AMOUNT COLLECTED	1,829.45 -568.33 1,261.12 -126.11 1,135.01 627.39 26.47 1,788.87 1,788.87	 PAID	1,829.45 -568.33 1,261.12 -126.11 1,135.01 627.39 26.47 1,788.87 1,788.87	 PAID			
ROACH RONALD H & SHARON S JT LIVES 010 TRANSAMERICA	6-343 935 CHOCTAW 43,750	RES 510 39,410	83,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,644.49 -821.53 1,822.96 -182.30		2,644.49 -821.53 1,822.96 -182.30				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	43,750	37,560	81,310	2 1/2 PCT ROLLBACK	-44.56		-44.56				
1596.10 02-13-04 1596.10	06-10-04				NET TAXES	1,596.10		1,596.10				
PARCEL-ID 24-00712.000					**TOTAL TAXES DUE	1,596.10	PAID	1,596.10	PAID			
					AMOUNT COLLECTED	1,596.10		1,596.10				
ROBERTS BEATRICE LIFE ESTATE	1-86 8332 154.975A				GROSS REAL ESTATE	1,841.22		1,841.22				
1900 US 40 NW				AGR 111	TAX REDUCTION	-571.99		-571.99				
LONDON OHIO 43140	AUV (TAX LAND 130,000)				SUBTOTAL	1,269.23		1,269.23				
		29,960	27,940	57,900	10 PCT ROLLBACK	-126.92		-126.92				
	HOMESITE VALUE LISTED BELOW	8,750	18,940	27,690	2 1/2 PCT ROLLBACK	-15.17		-15.17				
1792.12 02-04-04 1792.12	06-10-04				NET TAXES	1,127.14		1,127.14				
					CURR S.A. C160101071	664.98		664.98				
PARCEL-ID 24-01192.000					**TOTAL TAXES DUE	1,792.12	PAID	1,792.12	PAID			
					AMOUNT COLLECTED	1,792.12		1,792.12				
ROBERTS BRUCE A	1-68 8503 6780 ETC 69.719A				GROSS REAL ESTATE	330.08		330.08				
1405 ROBERTS MILL RD				AGR 110	TAX REDUCTION	-102.54		-102.54				
LONDON OH 43140	AUV (TAX LAND 54,900)				SUBTOTAL	227.54		227.54				
		10,380	00	10,380	10 PCT ROLLBACK	-22.75		-22.75				
576.31 01-27-04 576.31	06-16-04				NET TAXES	204.79		204.79				
					CURR S.A. C160101071	371.52		371.52				
PARCEL-ID 24-01443.000					**TOTAL TAXES DUE	576.31	PAID	576.31	PAID			
					AMOUNT COLLECTED	576.31		576.31				
ROBERTS BRUCE A LIFE EST	6780 1-134A 76.006A				GROSS REAL ESTATE	274.12		274.12				
1405 ROBERTS MILL RD SW				AGR 110	TAX REDUCTION	-85.16		-85.16				
LONDON OHIO 43140	AUV (TAX LAND 59,850)				SUBTOTAL	188.96		188.96				
		8,620	00	8,620	10 PCT ROLLBACK	-18.90		-18.90				
477.81 01-27-04 477.81	06-16-04				NET TAXES	170.06		170.06				
					CURR S.A. C160101071	307.75		307.75				
PARCEL-ID 24-01580.000					**TOTAL TAXES DUE	477.81	PAID	477.81	PAID			
					AMOUNT COLLECTED	477.81		477.81				
ROBERTS CARL	1-62 6288 28.60A				GROSS REAL ESTATE	177.44		177.44				
434 MARKLEY RD	AG DIST 06/08 AGR 110				TAX REDUCTION	-55.12		-55.12				
LONDON OH 43140	AUV (TAX LAND 22,520)				SUBTOTAL	122.32		122.32				
		5,580	00	5,580	10 PCT ROLLBACK	-12.23		-12.23				
143.19 02-11-04 143.19	06-18-04				NET TAXES	110.09		110.09				
					CURR S.A. C160101114	32.10		32.10				
PARCEL-ID 24-01189.000					CURR S.A. C160101066	1.00		1.00				
					**TOTAL TAXES DUE	143.19	PAID	143.19	PAID			
					AMOUNT COLLECTED	143.19		143.19				
ROBERTS CARL L & SANDRA L	1-31A 4200 4424 21.82				GROSS REAL ESTATE	803.59		803.59				
434 MARKLEY ROAD	AG DIST 06/08 AGR 111				TAX REDUCTION	-249.64		-249.64				
LONDON OHIO	AUV (TAX LAND 25,150)				SUBTOTAL	553.95		553.95				
43140		10,750	14,520	25,270	10 PCT ROLLBACK	-55.40		-55.40				
	HOMESITE VALUE LISTED BELOW	8,750	13,040	21,790	2 1/2 PCT ROLLBACK	-11.94		-11.94				
486.61 02-11-04 486.61	06-18-04				NET TAXES	486.61		486.61				
PARCEL-ID 24-01190.001					**TOTAL TAXES DUE	486.61	PAID	486.61	PAID			
					AMOUNT COLLECTED	486.61		486.61				
ROBERTS CHRISTOPHER J	6-90 464 CHOCTAW				GROSS REAL ESTATE	1,486.65		1,486.65				
018				RES 510	TAX REDUCTION	-461.84		-461.84				
FIRST AMERICA					SUBTOTAL	1,024.81		1,024.81				
		7,700	39,050	46,750	10 PCT ROLLBACK	-102.48		-102.48				
	HOMESITE VALUE LISTED BELOW	7,700	39,050	46,750	2 1/2 PCT ROLLBACK	-25.62		-25.62				
896.71 02-13-04 896.71	06-21-04				NET TAXES	896.71		896.71				
PARCEL-ID 24-00493.000					**TOTAL TAXES DUE	896.71	PAID	896.71	PAID			
					AMOUNT COLLECTED	896.71		896.71				
ROBERTS DAVID W & JOHN	1-177 6348 ETC 355.36A				GROSS REAL ESTATE	1,783.34		1,783.34				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2243

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4476 ST RT 4 MECHANICSBURG OH 43044 1106.40 12-31-03 1106.40 PARCEL-ID 24-01191.000	AGR 199 AUV (TAX LAND 287,810) 46,690 9,390 56,080 06-21-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-554.01 1,229.33 -122.93 1,106.40 1,106.40 1,106.40	 PAID	-554.01 1,229.33 -122.93 1,106.40 1,106.40 1,106.40	 PAID			
ROBERTS KEITH E 1/2 & VIOLET L OUISE 1/2 1160 GWYNNE RD LONDON OH 43140 2.76 02-03-04 2.76 PARCEL-ID 24-00012.001	1-83A 6245 1.532A AGR 110 AUV (TAX LAND 1,200) 140 00 140 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.45 -1.38 3.07 -.31 2.76 2.76 2.76	 PAID	4.45 -1.38 3.07 -.31 2.76 2.76 2.76	 PAID			
ROBERTS KEITH EDWARD & VIOLET 1160 GWYNNE RD NW LONDON OHIO 43140 886.95 02-03-04 886.95 PARCEL-ID 24-01197.000	1-237 6244 79.15A AGR 111 AUV (TAX LAND 70,290) 19,430 26,230 45,660 HOMESITE VALUE LISTED BELOW 8,750 16,580 25,330 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,451.99 -451.07 1,000.92 -100.09 -13.88 886.95 886.95 886.95	 PAID	1,451.99 -451.07 1,000.92 -100.09 -13.88 886.95 886.95 886.95	 PAID			
ROBERTS LARRY W 2680 OLD US 40 NW LONDON OHIO 43140 20.92 02-03-04 PARCEL-ID 24-01198.000	2-127 55 PT (51FT) RES 500 530 00 530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.85 -5.23 11.62 -1.16 10.46 10.46 10.46	 PAID	16.85 -5.23 11.62 -1.16 10.46 10.46 10.46	 PAID			
ROBERTS LARRY W 2680 OLD US 40 NW LONDON OHIO 43140 556.20 02-03-04 PARCEL-ID 24-01199.000	2-97 4 58 FT E RES 510 2,840 11,190 14,030 HOMESITE VALUE LISTED BELOW 2,840 11,190 14,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	446.15 -138.60 307.55 -30.76 -7.69 269.10 9.00 278.10 278.10	 PAID	446.15 -138.60 307.55 -30.76 -7.69 269.10 9.00 278.10 278.10	 PAID			
ROBERTS WAYNE A & KAREN A 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-01287.000	6-117 435 CHOCTAW RES 500 7,700 00 7,700 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
ROBERTS WAYNE A & KAREN A 018 FIRST AMERICA 1073.57 02-13-04 1073.57 PARCEL-ID 24-01288.000	6-118 434 CHOCTAW RES 510 7,700 48,270 55,970 HOMESITE VALUE LISTED BELOW 7,700 48,270 55,970 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,779.85 -552.92 1,226.93 -122.69 -30.67 1,073.57 1,073.57 1,073.57	 PAID	1,779.85 -552.92 1,226.93 -122.69 -30.67 1,073.57 1,073.57 1,073.57	 PAID			
ROBINSON CHRISTOPHER D & MARCI A L JT LIVES 2200 YUMA DR	6-478 797 CHOCTAW RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,195.68 -371.45 824.23		1,195.68 -371.45 824.23				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2244

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140 1300.00 02-09-04 PARCEL-ID 24-00134.000	7,700 HOMESITE VALUE LISTED BELOW 7,700	29,900 29,900	37,600 37,600	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 25.65 **TOTAL TAXES DUE AMOUNT COLLECTED	-82.42 -20.61 721.20 1,051.47 1,772.67 1,300.00	 47.27 ******	-82.42 -20.61 721.20 519.94 .00 1,241.14 .00	 72.12 51.99 *****	 793.32 571.93 1,365.25	 622 622 	
ROBINSON DAVID M & TAMMY JT LIVES 1976 E CHOCTAW DR LONDON OH 43140 07-31-03 TRNSF FROM 24-00393.000 DEAM MARSHALL TRUSTEE 1503.54 01-23-04 1503.54 06-03-04 PARCEL-ID 24-00393.000	5-98 337 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750	RES 510 39,920 39,140	83,670 82,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,660.71 -826.57 1,834.14 -183.41 -45.43 -101.76 1,503.54 1,503.54 1,503.54	 PAID 	2,660.71 -826.57 1,834.14 -183.41 -45.43 -101.76 1,503.54 1,503.54 1,503.54	 PAID 	 	 	
ROBINSON KIMBERLY A 018 FIRST AMERICA 07-31-03 TRNSF TO 24-00290.000 BACHMAN JOHN & KIMBERLY A ROBINSON JT LIVES PARCEL-ID 24-00290.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROBINSON ROBERT L & VICKIE R 2060 HURON DR NW LONDON OHIO 43140 614.94 02-13-04 614.94 PARCEL-ID 24-00474.000	6-553 692 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	RES 510 24,360 24,360	32,060 32,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.51 -316.72 702.79 -70.28 -17.57 614.94 614.94 614.94	 PAID 	1,019.51 -316.72 702.79 -70.28 -17.57 614.94 614.94 614.94	 PAID 	 	 	
ROBINSON WILLIAM R & WENDY E JT LIVES 018 FIRST AMERICA 519.04 02-12-04 519.04 PARCEL-ID 24-01004.000	5-150 135 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	RES 510 19,360 19,360	27,060 27,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.51 -267.32 593.19 -59.32 -14.83 519.04 519.04 519.04	 PAID 	860.51 -267.32 593.19 -59.32 -14.83 519.04 519.04 519.04	 PAID 	 	 	
ROBISON CYNTHIA SUE 073 LERETA CORP 850.48 02-13-04 850.48 PARCEL-ID 24-01600.000	1-210G 6014 7.50A 14,440 HOMESITE VALUE LISTED BELOW 8,750	RES 510 29,680 27,680	44,120 36,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,403.02 -435.86 967.16 -96.72 -19.96 850.48 850.48 850.48	 PAID 	1,403.02 -435.86 967.16 -96.72 -19.96 850.48 850.48 850.48	 PAID 	 	 	
ROBSON MICHAEL A & GAYLE J 010 TRANSAMERICA 622.23 02-09-04 622.23 PARCEL-ID 24-01203.000	5-154 131 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	RES 510 24,740 24,740	32,440 32,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.59 -320.47 711.12 -71.11 -17.78 622.23 622.23 622.23	 PAID 	1,031.59 -320.47 711.12 -71.11 -17.78 622.23 622.23 622.23	 PAID 	 	 	

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

TAX YEAR 2003
INTEREST RATE

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

07/13/04
PAGE NO. 2245

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBY DOREENA LYNN 1394 EAST CHOCTAW DRIVE LONDON OHIO 43140 601.58 02-03-04 PARCEL-ID 24-00148.000	2-34 34 RES 510	3,230	11,560	14,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	470.32 -146.11 324.21 -32.42 291.79 9.00 300.79 300.79	PAID	470.32 -146.11 324.21 -32.42 291.79 9.00 300.79 300.79	PAID			
ROBY DOREENA LYNN 1994 EAST CHOCTAW DRIVE LONDON OHIO 43140 59.58 02-03-04 PARCEL-ID 24-00149.000	2-35 84 (.03 VAC ALLEY) RES 599	760	750	1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.02 -14.92 33.10 -3.31 29.79 29.79 29.79	PAID	48.02 -14.92 33.10 -3.31 29.79 29.79 29.79	PAID			
ROBY TIMOTHY L & CHRISTINE E J T LIVES 1484 ST RT 56 NW LONDON OHIO 43140 938.72 02-10-04 938.72 PARCEL-ID 24-00850.000	1-163 D 4126 5.021A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	12,270 8,750	36,570 36,570	48,840 45,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.11 -482.49 1,070.62 -107.06 -24.84 938.72 938.72 938.72	PAID	1,553.11 -482.49 1,070.62 -107.06 -24.84 938.72 938.72 938.72	PAID			
RODGERS DAVIE A & DIANE 151 COUNTRYWIDE 811.16 02-09-04 811.16 PARCEL-ID 24-00310.000	6-508 681 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	7,700 7,700	34,590 34,590	42,290 42,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,344.82 -417.78 927.04 -92.70 -23.18 811.16 811.16 811.16	PAID	1,344.82 -417.78 927.04 -92.70 -23.18 811.16 811.16 811.16	PAID			
ROGERS KENNETH W 018 FIRST AMERICA 942.66 02-13-04 771.26 PARCEL-ID 24-01268.000	6-50 549 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	36,900 34,170	44,600 41,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,418.28 -440.60 977.68 -97.77 -22.95 856.96 856.96 856.96	PAID	1,418.28 -440.60 977.68 -97.77 -22.95 856.96 856.96 856.96	PAID			
ROHNER RALPH G III & MARY JO J T LIVES 2750 STATE RTE 187 LONDON OH 43140 1259.30 02-11-04 1259.30 PARCEL-ID 24-01601.007	1-210N 6014 10.3497A RES 510 HOMESITE VALUE LISTED BELOW 06-17-04	16,930 8,750	48,490 48,490	65,420 57,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,080.36 -646.28 1,434.08 -143.41 -31.37 1,259.30 1,259.30 1,259.30	PAID	2,080.36 -646.28 1,434.08 -143.41 -31.37 1,259.30 1,259.30 1,259.30	PAID			
RONAI ROBERT G & DEBRA K 2575 KAROK DR LONDON OH 43140 809.43 02-13-04 809.43 PARCEL-ID 24-01143.000	7-78 1022 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	34,500 34,500	42,200 42,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,341.96 -416.89 925.07 -92.51 -23.13 809.43 809.43 809.43	PAID	1,341.96 -416.89 925.07 -92.51 -23.13 809.43 809.43 809.43	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2246

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROSS CLYDE 6522 SHERRY LANE HILLIARD OH 43026	1-203 12916 6014 9.7011A			RES 500	GROSS REAL ESTATE	416.26		416.26				
					TAX REDUCTION	-129.31		-129.31				
					SUBTOTAL	286.95		286.95				
		13,090	00	13,090	10 PCT ROLLBACK	-28.70		-28.70				
					NET TAXES	258.25		258.25	25.83	284.08	62204	
					UNPD REAL ESTATE		25.83	284.08	28.41	312.49	62204	
PARCEL-ID 24-00374.000					**TOTAL TAXES DUE	258.25	******	542.33	*****	596.57		
					AMOUNT COLLECTED	.00		.00				
ROSS DORMA M 2210 CHEROKEE DR LONDON OHIO 43140	6-370 829 CHOCTAW			RES 510	GROSS REAL ESTATE	875.14		875.14				
					TAX REDUCTION	-271.87		-271.87				
					SUBTOTAL	603.27		603.27				
		7,700	19,820	27,520	10 PCT ROLLBACK	-60.33		-60.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.81		-13.81				
		7,700	17,500	25,200	HMST RED 3- 1000	-31.80		-31.80				
497.33 02-10-04 497.33	06-21-04				NET TAXES	497.33		497.33				
					**TOTAL TAXES DUE	497.33	PAID	497.33	PAID			
PARCEL-ID 24-01215.000					AMOUNT COLLECTED	497.33		497.33				
ROTH BROS. INC, AN OHIO CORPORATION 3847 CRUM RD YOUNGSTOWN, OH 44515	1-63 2.249A			COM 480	GROSS REAL ESTATE	400.36		400.36				
					TAX REDUCTION	-96.72		-96.72				
					SUBTOTAL	303.64		303.64				
		12,590	00	12,590	10 PCT ROLLBACK	-30.36		-30.36				
					NET TAXES	273.28		273.28				
655.47 01-29-04 655.47	06-21-04				CURR S.A. C160101114	3.00		3.00				
					CURR S.A. C160101066	64.63		64.63				
					CURR S.A. C530101067	314.56		314.56				
					**TOTAL TAXES DUE	655.47	PAID	655.47	PAID			
PARCEL-ID 24-01549.000					AMOUNT COLLECTED	655.47		655.47				
ROTH KARI A 073 LERETA CORP	5-306 93 CHOCTAW			RES 510	GROSS REAL ESTATE	1,536.26		1,536.26				
					TAX REDUCTION	-477.25		-477.25				
					SUBTOTAL	1,059.01		1,059.01				
		7,700	40,610	48,310	10 PCT ROLLBACK	-105.90		-105.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.48		-26.48				
		7,700	40,610	48,310	NET TAXES	926.63		926.63				
926.63 02-13-04 926.63	06-21-04				**TOTAL TAXES DUE	926.63	PAID	926.63	PAID			
PARCEL-ID 24-00270.000					AMOUNT COLLECTED	926.63		926.63				
ROTH MARTIN W & JEANNE S JT LIVES 018 FIRST AMERICA	6-36 516 CHOCTAW			RES 510	GROSS REAL ESTATE	2,054.28		2,054.28				
					TAX REDUCTION	-638.18		-638.18				
					SUBTOTAL	1,416.10		1,416.10				
		7,700	56,900	64,600	10 PCT ROLLBACK	-141.61		-141.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.40		-35.40				
		7,700	56,900	64,600	NET TAXES	1,239.09		1,239.09				
1239.09 02-13-04 1239.09	06-18-04				**TOTAL TAXES DUE	1,239.09	PAID	1,239.09	PAID			
PARCEL-ID 24-00516.000					AMOUNT COLLECTED	1,239.09		1,239.09				
ROTHE RUSSELL J 151 JOHN & DEBORAH CIMINO %COUNTRYWIDE		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-21-03 TRNSF TO 24-01474.000 IVES	CIMINO JOHN A & DEBORAH L JT L											
PARCEL-ID 24-01474.000												
ROTHWELL LARRY D & JEANAVIE R OLD NATIONAL RD LONDON OH 43140	2-6 6288 .940A			RES 510	GROSS REAL ESTATE	1,066.89		1,066.89				
					TAX REDUCTION	-331.44		-331.44				
					SUBTOTAL	735.45		735.45				
		7,350	26,200	33,550	10 PCT ROLLBACK	-73.55		-73.55				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2247

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.39		-18.39				
	7,350 26,200 33,550	NET TAXES	643.51		643.51				
646.51 02-13-04 646.51	06-21-04	CURR S.A. C160101114	3.00		3.00				
		**TOTAL TAXES DUE	646.51	PAID	646.51	PAID			
PARCEL-ID 24-01217.000		AMOUNT COLLECTED	646.51		646.51				
ROWE PHILLIP L & ROWE CHARLES D & MILLER ROBIN D 5112 BRITTON FAMRS DR HILLIARD OH 43026	1-115 6296 .481A RES 510 7,350 21,910 29,260	GROSS REAL ESTATE	930.47		930.47				
		TAX REDUCTION	-289.06		-289.06				
		SUBTOTAL	641.41		641.41				
		10 PCT ROLLBACK	-64.14		-64.14				
		NET TAXES	577.27		577.27				
595.35 02-13-04 595.35	06-21-04	CURR S.A. C160101118	18.08		18.08				
		**TOTAL TAXES DUE	595.35	PAID	595.35	PAID			
PARCEL-ID 24-01218.000		AMOUNT COLLECTED	595.35		595.35				
ROWLAND ROBERT E & BARBARA L 1808 FOX MEDOW DR SE CULLMAN AL 35055	6-552 691 CHOCTAW RES 500 7,700 00 7,700	GROSS REAL ESTATE	244.86		244.86				
		TAX REDUCTION	-76.07		-76.07				
		SUBTOTAL	168.79		168.79				
		10 PCT ROLLBACK	-16.88		-16.88				
		NET TAXES	151.91		151.91				
151.91 01-23-04 151.91	06-04-04	**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01219.000		AMOUNT COLLECTED	151.91		151.91				
ROWLEY JACK V JR & NANCY L 310 MARKLEY RD LONDON OH 43140	1-35 4200 5.425A RES 510 12,630 29,480 42,110	GROSS REAL ESTATE	1,339.10		1,339.10				
		TAX REDUCTION	-416.00		-416.00				
		SUBTOTAL	923.10		923.10				
		10 PCT ROLLBACK	-92.31		-92.31				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.54		-20.54				
	8,750 28,730 37,480	NET TAXES	810.25		810.25				
810.25 02-03-04 810.25	06-21-04	**TOTAL TAXES DUE	810.25	PAID	810.25	PAID			
PARCEL-ID 24-01179.000		AMOUNT COLLECTED	810.25		810.25				
ROYSTER WESLEY & WILLA M 073 LERETA CORP	1-114 C 6296 .48A RES 510 7,350 17,800 25,150	GROSS REAL ESTATE	799.77		799.77				
		TAX REDUCTION	-248.45		-248.45				
		SUBTOTAL	551.32		551.32				
		10 PCT ROLLBACK	-55.13		-55.13				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.78		-13.78				
	7,350 17,800 25,150	NET TAXES	482.41		482.41				
500.49 02-13-04 500.49	06-21-04	CURR S.A. C160101118	18.08		18.08				
		**TOTAL TAXES DUE	500.49	PAID	500.49	PAID			
PARCEL-ID 24-01496.000		AMOUNT COLLECTED	500.49		500.49				
RUIZ ULYSSES C & KATHLEEN A JT LIVES 018 FIRST AMERICA	6-244 703 CHOCTAW RES 510 43,750 29,860 73,610	GROSS REAL ESTATE	2,340.80		2,340.80				
		TAX REDUCTION	-727.19		-727.19				
		SUBTOTAL	1,613.61		1,613.61				
		10 PCT ROLLBACK	-161.36		-161.36				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-40.34		-40.34				
	43,750 29,860 73,610	NET TAXES	1,411.91		1,411.91				
09-03-03 TRNSF FROM 24-00211.000 CARPENTER DONALD Y & DONNA MAE		**TOTAL TAXES DUE	1,411.91	PAID	1,411.91	PAID			
1411.91 02-13-04 1411.91	06-16-04	AMOUNT COLLECTED	1,411.91		1,411.91				
PARCEL-ID 24-00211.000									
RUMPFF DON M & JANE M JT LIVES 018 FIRST AMERICA	1-108 6288 .50A RES 510 7,440 20,550 27,990	GROSS REAL ESTATE	890.08		890.08				
		TAX REDUCTION	-276.51		-276.51				
		SUBTOTAL	613.57		613.57				
		10 PCT ROLLBACK	-61.36		-61.36				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.05		-15.05				
	7,440 20,020 27,460	NET TAXES	537.16		537.16				
537.16 02-09-04 537.16	06-21-04	**TOTAL TAXES DUE	537.16	PAID	537.16	PAID			
PARCEL-ID 24-01432.000		AMOUNT COLLECTED	537.16		537.16				
RUMPZ MARY E 1/2 & RUMPZ KEITH	6-378 663 CHOCTAW	GROSS REAL ESTATE	244.86		244.86				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2248

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
A & MARY E JT LIVES 1/2 ROBERT & TERRI SISCO 3100 SR 187 LONDON OH 43140 07-30-03 TRNSF FROM 24-00419.000 SNELL HAROLD DANIEL TRUSTEE & MARY E RUMPZ 151.91 02-10-04 151.91 PARCEL-ID 24-00419.000			RES 500 7,700 00 7,700 06-16-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	-76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
RUNYON WILLIAM S & LISA LIVENGOOD 010 TRANSAMERICA 1093.38 02-09-04 1093.38 PARCEL-ID 24-01601.004	1-210K 6014 21.965A AG DIST 06/09 AGR 111 AUV (TAX LAND 25,260) 10,660	46,190	56,850 HOMESITE VALUE LISTED BELOW 8,750 42,720 51,470 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,807.83 -561.62 1,246.21 -124.62 -28.21 1,093.38 1,093.38 1,093.38	 PAID	1,807.83 -561.62 1,246.21 -124.62 -28.21 1,093.38 1,093.38 1,093.38	 PAID			
RUSH KAREN S 018 FIRST AMERICA 743.26 02-13-04 743.26 PARCEL-ID 24-00421.000	6-503 621 CHOCTAW 7,700	31,050	RES 510 38,750 HOMESITE VALUE LISTED BELOW 7,700 31,050 38,750 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.25 -382.81 849.44 -84.94 -21.24 743.26 743.26 743.26	 PAID	1,232.25 -382.81 849.44 -84.94 -21.24 743.26 743.26 743.26	 PAID			
RUSH KAREN S 018 FIRST AMERICA 151.91 02-13-04 151.91 PARCEL-ID 24-01156.000	6-504 620 CHOCTAW 7,700	00	RES 500 7,700 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID			
RUSSELL LLOYD E & REBECCA J JT LIVES 2397 OLD COLUMBUS ROAD LONDON, OHIO 43140 856.69 02-03-04 856.69 PARCEL-ID 24-00482.002	1-96B 8352 1.542A 9,220	35,430	RES 510 44,650 HOMESITE VALUE LISTED BELOW 8,750 35,430 44,180 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,419.87 -441.09 978.78 -97.88 -24.21 856.69 856.69 856.69	 PAID	1,419.87 -441.09 978.78 -97.88 -24.21 856.69 856.69 856.69	 PAID			
RUSSELL MARY 1603 SR 187 LONDON OH 43140 11-07-03 TRNSF FROM 24-00741.000 COWBURN RAYMOND & ANNA L JT LIVES 1091.88 02-13-04 1091.88 PARCEL-ID 24-00741.000	1-162 F 4126 5.021A 12,270	44,490	RES 511 56,760 HOMESITE VALUE LISTED BELOW 8,750 42,230 50,980 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,804.97 -560.73 1,244.24 -124.42 -27.94 1,091.88 1,091.88 1,091.88	 PAID	1,804.97 -560.73 1,244.24 -124.42 -27.94 1,091.88 1,091.88 1,091.88	 PAID			
RUSSELL REVELLE & BEVERLY JT LIVES MIKE ROSE 66 WELLSLEY PAINSVILLE OH 44077	6-271 730 CHOCTAW 43,750	21,460	RES 510 65,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,073.68 -644.21 1,429.47 -142.95 1,286.52 1,286.52	 PAID	2,073.68 -644.21 1,429.47 -142.95 1,286.52 1,286.52	 PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2249

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1286.52 01-20-04 1286.52 PARCEL-ID 24-01228.000	06-17-04			AMOUNT COLLECTED	1,286.52		1,286.52				
RYAN CECILIA L 073 LERETA CORP	6-486 677 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,040.18 -323.14 717.04 -71.70 -17.93 627.41 627.41 627.41	 PAID	1,040.18 -323.14 717.04 -71.70 -17.93 627.41 627.41 627.41	 PAID			
	7,700	25,010	32,710								
	HOMESITE VALUE LISTED BELOW										
	7,700	25,010	32,710								
627.41 02-13-04 627.41 PARCEL-ID 24-00757.000	06-21-04										
RYAN MARK J 018 FIRST AMERICA	6-532 917 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.70 -336.97 747.73 -74.77 -17.54 655.42 655.42 655.42	 PAID	1,084.70 -336.97 747.73 -74.77 -17.54 655.42 655.42 655.42	 PAID			
	7,700	26,410	34,110								
	HOMESITE VALUE LISTED BELOW										
	7,700	24,300	32,000								
655.42 02-13-04 655.42 PARCEL-ID 24-00269.000	06-18-04										
SABIN JAMES P & TINA J JT LIVES 018 FIRST AMERICA	1-94L 6244 5.122A PARCEL VII RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101056 **TOTAL TAXES DUE AMOUNT COLLECTED	1,524.17 -473.50 1,050.67 -105.07 -23.70 921.90 8.55 930.45 930.45	 PAID	1,524.17 -473.50 1,050.67 -105.07 -23.70 921.90 8.55 930.45 930.45	 PAID			
	12,360	35,570	47,930								
	HOMESITE VALUE LISTED BELOW										
	8,750	34,500	43,250								
930.45 02-03-04 930.45 PARCEL-ID 24-00928.013	06-16-04										
SAHR RICHARD E & DEBRA S JT LIVES 018 FIRST AMERICA	5-245 283 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,473.29 -457.69 1,015.60 -101.56 -25.39 888.65 888.65 888.65	 PAID	1,473.29 -457.69 1,015.60 -101.56 -25.39 888.65 888.65 888.65	 PAID			
	7,700	38,630	46,330								
	HOMESITE VALUE LISTED BELOW										
	7,700	38,630	46,330								
888.65 02-13-04 888.65 PARCEL-ID 24-00274.000	06-21-04										
SALLEE MELISSA A 007 BANK ONE	5-316 83 CHOCTAW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,607.17 -499.28 1,107.89 -110.79 -27.70 969.40 6,985.08 7,954.48 7,954.48	 PAID	1,607.17 -499.28 1,107.89 -110.79 -27.70 969.40 .00 969.40 969.40	 PAID			
	7,700	42,840	50,540								
	HOMESITE VALUE LISTED BELOW										
	7,700	42,840	50,540								
08-13-03 TRNSF FROM 24-00735.000 BARNES TREUTT JOE & LINDA D 6985.08 08-14-03 969.40 02-13-04 969.40 06-15-04 PARCEL-ID 24-00735.000											
SALYER CHARLES E & CAROLYN E JT LIVES 016 BCS REALTY	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-26-03 CMBN TO 24-01300.000 SALYER CHARLES E & CAROLYN E JT LIVES PARCEL-ID 24-00927.000											
SALYER CHARLES E & CAROLYN E JT LIVES 018	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2250

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA COMBINED 02-26-03 CMBN FROM 24-01300.000 SALYER CHARLES E & CAROLYN E JT LIVES 02-26-03 CMBN FROM 24-00927.000 SALYER CHARLES E & CAROLYN E JT LIVES 02-26-03 TRNSF TO 24-01300.000 RESSLER KAREN T & LARRY A FIERBAUGH JT LIVES PARCEL-ID 24-01300.000											
SALYER CHARLES E & CAROLYN E JT LIVES 016 KAREN RESSLER & LARRY FIERBAUGH %BCS REALTY 02-26-03 CMBN TO 24-01300.000 SALYER CHARLES E & CAROLYN E JT LIVES PARCEL-ID 24-01300.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SALYERS DORIS E TRUSTEE OF THE DORIS E SALYERS FAMILY TRUST 3750 US RT 40 NW LONDON OH 43140 1211.43 02-05-04 PARCEL-ID 24-01114.000	1-46 4423-12131 201.81A AUV (TAX LAND 166,890) 42,430 HOMESITE VALUE LISTED BELOW 8,750	19,660 15,950	AGR 111 62,090 24,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,974.46 -613.38 1,361.08 -136.11 -13.54 1,211.43 1,211.43 1,211.43	 PAID	1,974.46 -613.38 1,361.08 -136.11 -13.54 1,211.43 1,211.43 .00	 121.14 ***** 	 1,332.57 1,332.57 	62204	
SALYERS DORIS E TRUSTEE OF THE DORIS E SALYERS FAMILY TRUST 3750 US RT 40 NW LONDON OH 43140 5.12 02-05-04 PARCEL-ID 24-01555.001	12916 1-186C 2.00A AUV (TAX LAND 1,580) 130	00	AGR 110 130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.13 -1.28 2.85 -.29 2.56 2.56 2.56	 PAID	4.13 -1.28 2.85 -.29 2.56 2.56 2.56	 PAID			
SALYERS DORIS E TRUSTEES OF THE DORIS E SALYERS FAMILY TRUST 3750 US RT 40 NW LONDON OHIO 43140 02-19-03 SPLIT TO 24-01555.000 SALYERS DOUGLAS A 02-19-03 SPLIT TO 24-01555.001 SALYERS DORIS E TRUSTEE OF THE DORIS E SALYERS FAMILY TRUST PARCEL-ID 24-01555.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SALYERS DOUGLAS A P O BOX 360505 COLUMBUS OH 43236-0505 893.32 02-13-04 PARCEL-ID 24-01555.000	12916 1-186 189.376A AUV (TAX LAND 149,140) 5 18,350	4,290	AGR 199 22,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.95 -223.66 496.29 -49.63 446.66 446.66 446.66	 PAID	719.95 -223.66 496.29 -49.63 446.66 446.66 446.66	 PAID			
SAMPSON SCOTT J & TRACIE L JT LIVES 2325 ST RT 187 LONDON OH 43140 771.05 02-13-04 630.87 06-21-04	1-213 4125 6014 10.6556A 17,200	18,330	RES 510 35,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,129.85 -351.00 778.85 -77.89 700.96 700.96	 PAID	1,129.85 -351.00 778.85 -77.89 700.96 700.96	 PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2251

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00175.000		AMOUNT COLLECTED	700.96		700.96				
SANDERS JOE E 3610 OLD COLUMBUS RD NW LONDON OHIO 43140	1-135 3726 1.500A RES 510 9,190 31,060 40,250 HOMESITE VALUE LISTED BELOW 8,750 31,060 39,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,279.95 -397.63 882.32 -88.23 -21.82 772.27		1,279.95 -397.63 882.32 -88.23 -21.82 772.27				
772.27 02-10-04 772.27 PARCEL-ID 24-01238.000	06-16-04	**TOTAL TAXES DUE AMOUNT COLLECTED	772.27 772.27	PAID	772.27 772.27	PAID			
SANFORD JAMES L 14650 URBANA LONDON RD LONDON OHIO 43140	1-176 6348 .224A RES 500 390 00 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.40 -3.85 8.55 -.86 7.69		12.40 -3.85 8.55 -.86 7.69				
15.38 01-16-04 PARCEL-ID 24-01239.000		**TOTAL TAXES DUE AMOUNT COLLECTED	7.69 7.69	PAID	7.69 7.69	PAID			
SARK GERALD LEE & NANCY JANE 311 MARKLEY RD LONDON OHIO 43140	1-19 4424 5.001A RES 510 12,250 37,700 49,950 HOMESITE VALUE LISTED BELOW 8,750 36,160 44,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,588.41 -493.45 1,094.96 -109.50 -24.61 960.85		1,588.41 -493.45 1,094.96 -109.50 -24.61 960.85				
1921.70 01-15-04 PARCEL-ID 24-01240.000		**TOTAL TAXES DUE AMOUNT COLLECTED	960.85 960.85	PAID	960.85 960.85	PAID			
SASS RAYMOND L & LYNDA M JT LIVES 165 COLONIAL MTG	1-138F 3762 5.2349A RES 510 12,450 42,990 55,440 HOMESITE VALUE LISTED BELOW 8,750 42,990 51,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,762.99 -547.69 1,215.30 -121.53 -28.36 1,065.41		1,762.99 -547.69 1,215.30 -121.53 -28.36 1,065.41				
1065.41 02-11-04 1065.41 PARCEL-ID 24-00706.007	06-09-04	**TOTAL TAXES DUE AMOUNT COLLECTED	1,065.41 1,065.41	PAID	1,065.41 1,065.41	PAID			
SCASE JAMES L & MELISSA J 091 WELLS FARGO	5-250 313 CHOCTAW RES 510 7,700 40,990 48,690 HOMESITE VALUE LISTED BELOW 7,700 40,990 48,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,548.34 -481.00 1,067.34 -106.73 -26.68 933.93		1,548.34 -481.00 1,067.34 -106.73 -26.68 933.93				
933.93 01-30-04 933.93 PARCEL-ID 24-00240.000	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	933.93 933.93	PAID	933.93 933.93	PAID			
SCHIFINI THOMAS A JR 018 FIRST AMERICA	00 00 00	**TOTAL TAXES DUE	.00		.00				
02-12-03 TRNSF TO 24-00782.000 LIVES PARCEL-ID 24-00782.000	00 SCHIFINI THOMAS A JR & AMY JT								
SCHIFINI THOMAS A JR & AMY JT LIVES 018 FIRST AMERICA	6-358 9 841 & 842 CHOCTAW RES 510 7,700 31,400 39,100 HOMESITE VALUE LISTED BELOW 7,700 31,400 39,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,243.38 -386.27 857.11 -85.71 -21.43 749.97		1,243.38 -386.27 857.11 -85.71 -21.43 749.97				
02-12-03 TRNSF FROM 24-00782.000 SCHIFINI THOMAS A JR 749.97 02-12-04 749.97	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	749.97 749.97	PAID	749.97 749.97	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2252

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00782.000												
SCHINAMAN PETER O & REBECCA A JT LIVES FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI OHIO 45263-1000	6-139F .0357A 0 0			RES 500 90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST .10 **TOTAL TAXES DUE AMOUNT COLLECTED	2.86 -.89 1.97 -.20 1.77 4.15 5.92 .00	.18 ******	2.86 -.89 1.97 -.20 1.77 1.95 4.15 7.87 .00	.18 .20 *****	1.95 2.15 4.15 8.25	62103 62103 62103	
PARCEL-ID 24-00266.003												
SCHINAMAN PETER O & REBECCA A JT LIVES 018 FIRST AMERICA 1278.79 02-13-04 1278.79	7-48 LOTS 964 & PT 963 & .065A HOMESITE VALUE LISTED BELOW 06-18-04	43,750 43,750	22,920 22,920	RES 510 66,670 66,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,120.11 -658.63 1,461.48 -146.15 -36.54 1,278.79 1,278.79 1,278.79	PAID	2,120.11 -658.63 1,461.48 -146.15 -36.54 1,278.79 1,278.79 1,278.79	PAID			
PARCEL-ID 24-00420.000												
SCHIRTZINGER TERESA 744 S WHEATLAND AVE COLUMBUS OH 43204 150.00 03-26-04 169.01	5-216 254 CHOCTAW 06-18-04			RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 .00	15.19 ******	244.86 -76.07 168.79 -16.88 151.91 167.10 319.01 319.01	PAID			
PARCEL-ID 24-00648.000												
SCHMIDT MICHAEL W & ERICA M JT LIVES 018 FIRST AMERICA 12-31-02 TRNSF FROM 24-00680.000 HOUSTON BEVERLY J 656.95 02-13-04 656.95	5-217 255 CHOCTAW HOMESITE VALUE LISTED BELOW 06-16-04	7,700 7,700	26,550 26,550	RES 510 34,250 34,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,089.15 -338.35 750.80 -75.08 -18.77 656.95 656.95 656.95	PAID	1,089.15 -338.35 750.80 -75.08 -18.77 656.95 656.95 656.95	PAID			
PARCEL-ID 24-00680.000												
SCHNEEMANN EVELYN TRUSTEE 7424 CHESHIRE RD DAYTON OH 45459 10-16-03 CMBN TO 24-00352.000 SCHNEEMANN EVELYN TRUSTEE				00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 24-00352.000												
SCHNEEMANN EVELYN TRUSTEE 7424 CHESHIRE RD DAYTON OH 45459 3 LOTS COMBINED FOR TAX PURPS 10-16-03 CMBN FROM 24-00352.000 SCHNEEMANN EVELYN TRUSTEE 10-16-03 CMBN FROM 24-00353.000 SCHNEEMANN EVELYN TRUSTEE 10-16-03 CMBN FROM 24-00354.000 SCHNEEMANN EVELYN TRUSTEE 7618.46 02-10-04 4055.09	6-174 384 385 386 CHOCTAW 105,000 06-14-04		100,540	RES 510 205,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 86.91 **TOTAL TAXES DUE AMOUNT COLLECTED	6,536.17 -2,030.51 4,505.66 -450.57 4,055.09 3,563.37 7,618.46 7,618.46	PAID	6,536.17 -2,030.51 4,505.66 -450.57 4,055.09 .00 4,055.09 4,055.09	PAID			
PARCEL-ID 24-00352.000												
SCHNEEMANN EVELYN TRUSTEE 7424 CHESHIRE RD DAYTON OH 45459				00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2253

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-16-03 CMBN TO 24-00352.000 SCHNEEMANN EVELYN TRUSTEE PARCEL-ID 24-00353.000												
SCHNEEMANN EVELYN TRUSTEE 7424 CHESHIRE RD DAYTON OH 45459		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-16-03 CMBN TO 24-00352.000 SCHNEEMANN EVELYN TRUSTEE PARCEL-ID 24-00354.000												
SCHNEIDER DENISE D 1440 E CHOCTAW DR LONDON OH 43140	5-51 154 CHOCTAW & .007A RES 510	43,750	43,370	87,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,770.42 -860.65 1,909.77 -190.98 -47.74 1,671.05		2,770.42 -860.65 1,909.77 -190.98 -47.74 1,671.05				
	HOMESITE VALUE LISTED BELOW	43,750	43,370	87,120								
1671.05 01-21-04 1671.05 PARCEL-ID 24-00116.000	06-01-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,671.05 1,671.05	PAID	1,671.05 1,671.05	PAID			
SCHRADER BRIAN J 1540 W CHOCTAW DR NW LONDON OH 43140	6-35 515 CHOCTAW RES 500	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
546.53 06-15-04					UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 227.52	.00 113.76	15.19	167.10 227.52 .00				
PARCEL-ID 24-00799.000					**TOTAL TAXES DUE AMOUNT COLLECTED	265.67 .00	******	546.53 546.53	PAID			
SCHRADER BRIAN J 1540 W CHOCTAW DR NW LONDON OH 43140	6-34 514 CHOCTAW RES 510	7,700	32,620	40,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,282.18 -398.32 883.86 -88.39 -22.10 773.37		1,282.18 -398.32 883.86 -88.39 -22.10 773.37	77.34	850.71	62101	
	HOMESITE VALUE LISTED BELOW	7,700	32,620	40,320								
1469.96 02-13-04					1/5 R.E. 1393.15	696.59		696.56		696.56	62101	
PARCEL-ID 24-00800.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,469.96 1,469.96	PAID	1,469.93 .00	*****	1,547.27		
SCHUBERT MALVIN L & ELEANOR J TRUSTEES 160 EDINBURGH VILLAGE DR DAYTON OH 45458	7-31 981 CHOCTAW RES 510	43,750	27,340	71,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,260.66 -702.29 1,558.37 -155.84 -38.82 1,363.71		2,260.66 -702.29 1,558.37 -155.84 -38.82 1,363.71				
	HOMESITE VALUE LISTED BELOW	43,750	27,090	70,840								
1363.71 01-28-04 1363.71 PARCEL-ID 24-01247.000	06-17-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,363.71 1,363.71	PAID	1,363.71 1,363.71	PAID			
SCIASCIA GEORGE S & GLORIA JT LIVES 018 DAVID & CYNTHIA LONG %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-14-03 TRNSF TO 24-01248.000 LONG DAVID L JR & CYNTHIA S J T LIVES PARCEL-ID 24-01248.000												
SCOTT JOHN D 151 COUNTRYWIDE	1-140B 3762 1.9332A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,742.00 -541.17 1,200.83		1,742.00 -541.17 1,200.83				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2254

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,570	45,210	54,780	10 PCT ROLLBACK	-120.08		-120.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.13		-28.13				
		8,750	42,580	51,330	NET TAXES	1,052.62		1,052.62				
04-28-03 TRNSF FROM 24-01587.000 LANE TODD M & BRIDGET J JT LIVES					CURR S.A. C160101032	1.00		1.00				
					**TOTAL TAXES DUE	1,053.62	PAID	1,053.62	PAID			
1053.62 02-09-04 1053.62	06-09-04				AMOUNT COLLECTED	1,053.62		1,053.62				
PARCEL-ID 24-01587.000												
SCOTT PAUL D	6-12 492 CHOCTAW			RES 510	GROSS REAL ESTATE	1,264.05		1,264.05				
1240 W CHOCTAW DR					TAX REDUCTION	-392.69		-392.69				
LONDON OH 43140					SUBTOTAL	871.36		871.36				
		7,700	32,050	39,750	10 PCT ROLLBACK	-87.14		-87.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.76		-21.76				
		7,700	32,000	39,700	NET TAXES	762.46		762.46				
762.46 02-09-04 762.46	06-04-04				**TOTAL TAXES DUE	762.46	PAID	762.46	PAID			
PARCEL-ID 24-00199.000					AMOUNT COLLECTED	762.46		762.46				
SCOTT RICHARD E & PHYLLIS M	1-166 6014 ETC 3.3935A			RES 510	GROSS REAL ESTATE	1,587.14		1,587.14				
1880 STATE RTE 56 NW					TAX REDUCTION	-493.06		-493.06				
LONDON OH 43140					SUBTOTAL	1,094.08		1,094.08				
		10,840	39,070	49,910	10 PCT ROLLBACK	-109.41		-109.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.48		-24.48				
		8,750	35,910	44,660	NET TAXES	960.19		960.19				
960.19 02-05-04 960.19	06-10-04				**TOTAL TAXES DUE	960.19	PAID	960.19	PAID			
PARCEL-ID 24-00462.000					AMOUNT COLLECTED	960.19		960.19				
SCOTT RICHARD E & PHYLLIS M	1-166-E 6014 ETC 1.179A			RES 500	GROSS REAL ESTATE	84.91		84.91				
1880 STATE RTE 56 NW					TAX REDUCTION	-26.38		-26.38				
LONDON OH 43140					SUBTOTAL	58.53		58.53				
		2,670	00	2,670	10 PCT ROLLBACK	-5.85		-5.85				
					NET TAXES	52.68		52.68				
52.68 02-05-04 52.68	06-10-04				**TOTAL TAXES DUE	52.68	PAID	52.68	PAID			
PARCEL-ID 24-00462.005					AMOUNT COLLECTED	52.68		52.68				
SEABURN DONALD W & LINDA B JT LIVES	1-40 4200 5.866A			RES 510	GROSS REAL ESTATE	1,808.47		1,808.47				
091					TAX REDUCTION	-561.82		-561.82				
WELLS FARGO					SUBTOTAL	1,246.65		1,246.65				
		13,000	43,870	56,870	10 PCT ROLLBACK	-124.67		-124.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.32		-28.32				
		8,750	42,930	51,680	NET TAXES	1,093.66		1,093.66				
1093.66 01-30-04 1093.66	06-21-04				**TOTAL TAXES DUE	1,093.66	PAID	1,093.66	PAID			
PARCEL-ID 24-00558.000					AMOUNT COLLECTED	1,093.66		1,093.66				
SECRETARY OF HOUSING & URBAN D	2-9A 45 PART (.01 VAC ALLEY)			RES 500	GROSS REAL ESTATE	24.80		24.80				
EVELOPMENT					TAX REDUCTION	-7.70		-7.70				
151					SUBTOTAL	17.10		17.10				
LARRY DOWLER		780	00	780	10 PCT ROLLBACK	-1.71		-1.71				
%COUNTRYWIDE					NET TAXES	15.39		15.39				
					DELQ REAL ESTATE	16.68		.00				
10-14-03 TRNSF FROM 24-00605.000 HARFORD DONALD D & JEAN A JT LIVES					**TOTAL TAXES DUE	32.07	PAID	15.39	PAID			
					AMOUNT COLLECTED	32.07		15.39				
16.68 08-04-03 15.39	02-13-04 15.39 06-09-04											
PARCEL-ID 24-00605.000												
SECRETARY OF HOUSING & URBAN D	2-10 95 (.01 VAC ALLEY)			RES 500	GROSS REAL ESTATE	22.58		22.58				
EVELOPMENT					TAX REDUCTION	-7.01		-7.01				
151					SUBTOTAL	15.57		15.57				
LARRY DOWLER		710	00	710	10 PCT ROLLBACK	-1.56		-1.56				
%COUNTRYWIDE					NET TAXES	14.01		14.01				
					DELQ REAL ESTATE	15.19		.00				
10-14-03 TRNSF FROM 24-00606.000 HARFORD DONALD D & JEAN A JT LIVES					**TOTAL TAXES DUE	29.20	PAID	14.01	PAID			
					AMOUNT COLLECTED	29.20		14.01				

TAX RATE 63.60 | A/R RED FACTOR 31.0658 | OTH RED FACTOR 24.1583 | MADISON | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 2255

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
15.19 08-04-03 14.01 PARCEL-ID 24-00606.000	02-13-04		14.01 06-09-04									
SECRETARY OF HOUSING & URBAN D EVELOPMENT 151 LARRY DOWLER %COUNTRYWIDE	2-11A 44 PART (.04 VAC ALLEY)			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.54 -5.14 11.40 -1.14 10.26		16.54 -5.14 11.40 -1.14 10.26				
		520	00	520	DELQ REAL ESTATE	11.12		.00				
10-14-03 TRNSF FROM 24-00607.000 IVES	00 HARFORD DONALD D & JEAN A JT L				CURR S.A. C160101114 DELQ S.A. C160101114	3.00 3.30		3.00 .00				
14.42 08-04-03 13.26 PARCEL-ID 24-00607.000	02-13-04		13.26 06-09-04		**TOTAL TAXES DUE AMOUNT COLLECTED	27.68 27.68	PAID	13.26 13.26	PAID			
SECRETARY OF HOUSING & URBAN D EVELOPMENT 151 LARRY DOWLER %COUNTRYWIDE	2-12 94 (.04 VAC ALLEY)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	645.86 -200.64 445.22 -44.52 -10.14 390.56		645.86 -200.64 445.22 -44.52 -10.14 390.56				
	HOMESITE VALUE LISTED BELOW	3,300	17,010	20,310								
		3,300	15,210	18,510								
10-14-03 TRNSF FROM 24-00608.000 IVES	00 HARFORD DONALD D & JEAN A JT L				DELQ REAL ESTATE CURR S.A. C160101114 DELQ S.A. C160101114	423.31 3.00 3.30		.00 3.00 .00				
426.61 08-04-03 393.56 PARCEL-ID 24-00608.000	02-13-04		393.56 06-09-04		**TOTAL TAXES DUE AMOUNT COLLECTED	820.17 820.17	PAID	393.56 393.56	PAID			
SEE GREGORY A & L RUTH JT LIVE S 018 EHRIN BALLNOW %FIRST AMERICA	6-449 804 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,405.24 -436.55 968.69 -96.87 -24.22 847.60		1,405.24 -436.55 968.69 -96.87 -24.22 847.60				
	HOMESITE VALUE LISTED BELOW	7,700	36,490	44,190								
		7,700	36,490	44,190								
847.60 02-13-04 847.60 PARCEL-ID 24-00625.000	05-06-04				**TOTAL TAXES DUE AMOUNT COLLECTED	847.60 847.60	PAID	847.60 847.60	PAID			
SEILER FRANK E & KATHERINE L M URPHY JT LIVES 1150 E CHOCTAW DR LONDON OH 43140	5-18 18 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,863.27 -889.50 1,973.77 -197.38 -49.34 1,727.05		2,863.27 -889.50 1,973.77 -197.38 -49.34 1,727.05				
	HOMESITE VALUE LISTED BELOW	43,750	46,290	90,040								
		43,750	46,290	90,040								
1727.05 02-09-04 1727.05 PARCEL-ID 24-00936.000	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,727.05 1,727.05	PAID	1,727.05 1,727.05	PAID			
SEILER GINA M 3930 ST RT 187 LONDON OH 43140	1-201 12916 5.005A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	926.02 -287.68 638.34 -63.83 -13.02 561.49		926.02 -287.68 638.34 -63.83 -13.02 561.49				
	HOMESITE VALUE LISTED BELOW	12,250	16,870	29,120								
		8,750	15,000	23,750								
561.49 02-13-04 561.49 PARCEL-ID 24-00130.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	561.49 561.49	PAID	561.49 561.49	PAID			
SEKEVICS DONALD J & VIRGINIA L JT LIVES 165 COLONIAL SAVINGS	6-48 528 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,412.87 -438.92 973.95 -97.40 -24.35 852.20		1,412.87 -438.92 973.95 -97.40 -24.35 852.20				
	HOMESITE VALUE LISTED BELOW	7,700	36,730	44,430								
		7,700	36,730	44,430								
852.20 02-11-04 852.20 PARCEL-ID 24-00075.000	06-09-04				**TOTAL TAXES DUE AMOUNT COLLECTED	852.20 852.20	PAID	852.20 852.20	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2256

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SELLS GERALDINE M & SANDRA SELLS CORICA JT LIVES 5021 WINCHELL DUBLIN OH 43017 910.14 02-10-04 910.14 PARCEL-ID 24-01139.000	5-117 207 CHOCTAW RES 510 7,700	39,750	47,450 HOMESITE VALUE LISTED BELOW 47,450 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.91 -468.75 1,040.16 -104.02 -26.00 910.14 910.14 910.14	 PAID 	1,508.91 -468.75 1,040.16 -104.02 -26.00 910.14 910.14 910.14	 PAID 			
SELNICK JACOB S & WILMA J JT LIVES 018 FIRST AMERICA 2182.99 02-13-04 2182.99 PARCEL-ID 24-01257.000	6-151 LOT 361 & 362 CHOCTAW RES 510 70,000	43,760	113,760 HOMESITE VALUE LISTED BELOW 112,010 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,617.57 -1,123.83 2,493.74 -249.37 -61.38 2,182.99 2,182.99 2,182.99	 PAID 	3,617.57 -1,123.83 2,493.74 -249.37 -61.38 2,182.99 2,182.99 2,182.99	 PAID 			
SEUFER MICHAEL C & CATHY S JT LIVES 018 FIRST AMERICA 943.90 02-13-04 943.90 PARCEL-ID 24-00464.000	6-575 601 CHOCTAW RES 510 7,700	41,510	49,210 HOMESITE VALUE LISTED BELOW 49,210 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,564.88 -486.14 1,078.74 -107.87 -26.97 943.90 943.90 943.90	 PAID 	1,564.88 -486.14 1,078.74 -107.87 -26.97 943.90 943.90 943.90	 PAID 			
SEXTON TERESA I 151 ROBIN MILLER %COUNTRYWIDE FUNDING 03-04-03 TRNSF TO 24-00096.000 MILLER ROBIN C PARCEL-ID 24-00096.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SEYMOUR ERNEST A & CHARLOTTE A JT LIVES 151 TIMOTHY & DAWN BECKER %COUNTRYWIDE 02-24-03 TRNSF TO 24-01244.000 BENEFICIAL OHIO INC PARCEL-ID 24-01244.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHADE JAMES R & LAURA J JT LIVES 018 FIRST AMERICA 2390.50 02-13-04 2390.50 PARCEL-ID 24-01322.000	5-33 33 CHOCTAW RES 510 43,750	80,870	124,620 HOMESITE VALUE LISTED BELOW 124,320 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,962.92 -1,231.11 2,731.81 -273.18 -68.13 2,390.50 2,390.50 2,390.50	 PAID 	3,962.92 -1,231.11 2,731.81 -273.18 -68.13 2,390.50 2,390.50 2,390.50	 PAID 			
SHAFFER BRIAN L & SUSAN K JT LIVES 2025 E CHOCTAW DR LONDON OH 43140 789.21 02-10-04 789.21 PARCEL-ID 24-00647.000	5-104 334 CHOCTAW RES 510 7,700	33,440	41,140 HOMESITE VALUE LISTED BELOW 40,950 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,308.25 -406.42 901.83 -90.18 -22.44 789.21 789.21 789.21	 PAID 	1,308.25 -406.42 901.83 -90.18 -22.44 789.21 789.21 789.21	 PAID 			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2257

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHARP CHARLES A CHARLES SHARP 118 COUNTRYRIDGE LANE LONDON OH 43140 02-05-03 TRNSF FROM 24-01175.003 236.94 02-02-04 236.94 PARCEL-ID 24-01175.003	1-170-M 6014 95.0546A AG DIST 06/09 AGR 100 AUV (TAX LAND 74,850) WOODROW VIRGINIA C 06-16-04	12,010	00	12,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	381.92 -118.65 263.27 -26.33 236.94 236.94 236.94	PAID	381.92 -118.65 263.27 -26.33 236.94 236.94 236.94	PAID			
SHATTENBERG RAY R & SUSAN J JT LIVES 091 NORWEST MTG 1027.75 01-30-04 1027.75 PARCEL-ID 24-00364.000	1-163 K 4126 3762 5.612A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	12,790 8,750	40,610 38,300	53,400 47,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,698.12 -527.53 1,170.59 -117.06 -25.78 1,027.75 1,027.75 1,027.75	PAID	1,698.12 -527.53 1,170.59 -117.06 -25.78 1,027.75 1,027.75 1,027.75	PAID			
SHAUDYS EDGAR T & ELIZABETH T 1184 FAIRVIEW AVE COLUMBUS OH 43212 374.32 02-10-04 374.32 PARCEL-ID 24-01561.001	1-220A 73.061A AGR 199 AUV (TAX LAND 57,540) 06-21-04	9,630	4,000	13,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	433.43 -134.65 298.78 -29.88 268.90 105.42 374.32 374.32	PAID	433.43 -134.65 298.78 -29.88 268.90 105.42 374.32 374.32	PAID			
SHAUDYS EDGAR T & ELIZABETH T 1184 FAIRVIEW AVE COLUMBUS OHIO 43212 336.82 02-10-04 336.82 PARCEL-ID 24-01562.000	1-220A 5198 2.357A COM 499 06-21-04	6,960	8,400	15,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	488.45 -118.00 370.45 -37.05 333.40 3.42 336.82 336.82	PAID	488.45 -118.00 370.45 -37.05 333.40 3.42 336.82 336.82	PAID			
SHAW TERESA 1920 CHICKASAW DR LONDON OH 43140 PARCEL-ID 24-00365.000	6-595 767 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW	7,700 7,700	45,220 45,220	52,920 52,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,682.86 -522.79 1,160.07 -116.01 -29.00 1,015.06 1,015.06 .00	101.51 ******	1,682.86 -522.79 1,160.07 -116.01 -29.00 1,015.06 1,116.57 2,131.63 .00	101.51 111.66 *****	1,116.57 1,228.23 2,344.80	62204 62204	
SHEERIN THOMAS R 151 COUNTRYWIDE 1164.33 02-12-04 1164.33 PARCEL-ID 24-00084.000	1-114 B 5.205A RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	12,440 8,750	48,090 45,730	60,530 54,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,924.85 -597.97 1,326.88 -132.69 -29.86 1,164.33 1,164.33 1,164.33	PAID	1,924.85 -597.97 1,326.88 -132.69 -29.86 1,164.33 1,164.33 1,164.33	PAID			
SHEETS ROBERT P & L ELLEN JT L IVES 2015 CHOCTAW DR LONDON OH 43140 151.91 02-11-04 151.91 PARCEL-ID 24-00324.000	6-438 634 CHOCTAW RES 500 06-10-04	7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2258

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHEETS ROBERT P & L ELLEN JT LIVES 2015 CHOCTAW DR LONDON OH 43140 889.72 02-11-04 889.72 PARCEL-ID 24-00325.000	6-437 635 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-10-04	7,700	38,630	46,330 7,700	36,680	44,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,473.29 -457.69 1,015.60 -101.56 -24.32 889.72 889.72 889.72	PAID	1,473.29 -457.69 1,015.60 -101.56 -24.32 889.72 889.72 889.72	PAID			
SHELDON STANLEY R & THERESA M JT LIVES 074 UNION SAVINGS 09-10-03 TRNSF FROM 24-01159.000 RICHARDS MARTHA LOUISE 1380.24 02-09-04 1380.24 PARCEL-ID 24-01159.000	7-19 1042 CHOCTAW RES 510 06-02-04	43,750	26,210	69,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,224.73 -691.13 1,533.60 -153.36 1,380.24 1,380.24 1,380.24	PAID	2,224.73 -691.13 1,533.60 -153.36 1,380.24 1,380.24 1,380.24	PAID			
SHELLABARGER DONALD M & CHRISTINA F JT LIVES 018 %FIRST AMERICA TRANSFER 8/2/93 953.31 02-13-04 953.31 PARCEL-ID 24-00938.000	1-205 1.039A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	8,790	40,830	49,620 8,750	38,060	46,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,577.92 -490.19 1,087.73 -108.77 -25.65 953.31 953.31 953.31	PAID	1,577.92 -490.19 1,087.73 -108.77 -25.65 953.31 953.31 953.31	PAID			
SHENEMAN MICHAEL D & KARLA J KLEATHER 018 FIRST AMERICA 801.60 02-13-04 801.60 PARCEL-ID 24-00915.000	6-80 474 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	7,700	34,000	41,700 7,700	30,810	38,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,326.06 -411.95 914.11 -91.41 -21.10 801.60 801.60 801.60	PAID	1,326.06 -411.95 914.11 -91.41 -21.10 801.60 801.60 801.60	PAID			
SHEPHERD MARSHA L MARSHA STERNAD 1990 ITAWAMBA TRAIL LONDON OHIO 43140 775.74 02-11-04 775.74 PARCEL-ID 24-00615.000	5-199 323 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,700	32,660	40,360 7,700	29,760	37,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.45 -398.71 884.74 -88.47 -20.53 775.74 775.74 775.74	PAID	1,283.45 -398.71 884.74 -88.47 -20.53 775.74 775.74 775.74	PAID			
SHEPLER GREGORY A & JACKIE D 1520 E CHOCTAW DR LONDON OH 43140 2517.74 02-13-04 2492.81 PARCEL-ID 24-00657.000	5-57 160 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 03-31-04	43,750	74,270	118,020 43,750	69,810	113,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 61.41 **TOTAL TAXES DUE AMOUNT COLLECTED	3,753.04 -1,165.91 2,587.13 -258.71 -62.23 2,266.19 2,517.74 4,783.93 2,517.74	226.62 ******	3,753.04 -1,165.91 2,587.13 -258.71 -62.23 2,266.19 2,492.81 .00 4,759.00 2,492.81	226.62 *****	2,492.81 2,492.81	62204	
SHEPLER JACQUELINE D & GREGORY A JT LIVES 1520 E CHOCTAW DR LONDON OH 43140	5-256 348 CHOCTAW RES 510	7,700	28,790	36,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,160.38 -360.48 799.90 -79.99		1,160.38 -360.48 799.90 -79.99				

TAX RATE 63.60
R/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2259

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.00		-20.00				
	7,700	28,790	36,490	NET TAXES	699.91		699.91	69.99	769.90	62103	
				UNPD REAL ESTATE		69.99	769.90	76.99	846.89	62103	
				DELQ REAL ESTATE	777.61		777.61		777.61	62103	
				DEC INTEREST 18.97							
				**TOTAL TAXES DUE	1,477.52	******	2,247.42	*****	2,394.40		
PARCEL-ID 24-01533.000				AMOUNT COLLECTED	.00		.00				
SHEPPARD REASON B	1-163 J 3762 4126 5.793A			GROSS REAL ESTATE	1,765.85		1,765.85				
1340 ST RT 56 NW			RES 510	TAX REDUCTION	-548.58		-548.58				
LONDON OH 43140				SUBTOTAL	1,217.27		1,217.27				
	12,940	42,590	55,530	10 PCT ROLLBACK	-121.73		-121.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.42		-27.42				
	8,750	41,290	50,040	NET TAXES	1,068.12		1,068.12				
1068.12 01-12-04 1068.12	06-04-04			**TOTAL TAXES DUE	1,068.12	PAID	1,068.12	PAID			
PARCEL-ID 24-01270.000				AMOUNT COLLECTED	1,068.12		1,068.12				
SHEPPARD ROBERT B	7-63A PT LOT 1018 811 S F CH			GROSS REAL ESTATE	4.77		4.77				
2600 SENECA DRIVE	OCTAW			TAX REDUCTION	-1.48		-1.48				
LONDON OH			RES 500	SUBTOTAL	3.29		3.29				
43140				10 PCT ROLLBACK	-.33		-.33				
	150	00	150	NET TAXES	2.96		2.96				
5.92 01-21-04				**TOTAL TAXES DUE	2.96	PAID	2.96	PAID			
PARCEL-ID 24-01186.001				AMOUNT COLLECTED	2.96		2.96				
SHEPPARD ROBERT B	7-76 1020 CHOCTAW			GROSS REAL ESTATE	1,194.41		1,194.41				
018			RES 510	TAX REDUCTION	-371.05		-371.05				
FIRST AMERICA				SUBTOTAL	823.36		823.36				
	7,700	29,860	37,560	10 PCT ROLLBACK	-82.34		-82.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.58		-20.58				
	7,700	29,860	37,560	NET TAXES	720.44		720.44				
720.44 02-13-04 720.44	06-16-04			**TOTAL TAXES DUE	720.44	PAID	720.44	PAID			
PARCEL-ID 24-01271.000				AMOUNT COLLECTED	720.44		720.44				
SHEPPARD ROBERT B	7-63 PT 1019 34524 S F CHOCTA			GROSS REAL ESTATE	244.86		244.86				
018	W			TAX REDUCTION	-76.07		-76.07				
FIRST AMERICA			RES 500	SUBTOTAL	168.79		168.79				
				10 PCT ROLLBACK	-16.88		-16.88				
	7,700	00	7,700	NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-16-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01450.000				AMOUNT COLLECTED	151.91		151.91				
SHERIDAN MICHAEL WM & JANICE L	1-27 4214 .180A			GROSS REAL ESTATE	6.04		6.04				
39 E CASSILLY ST			RES 500	TAX REDUCTION	-1.88		-1.88				
SPRINGFIELD OH 45504				SUBTOTAL	4.16		4.16				
PER JANICE HIS EX	190	00	190	10 PCT ROLLBACK	-.42		-.42				
3.74 02-06-04 3.74	06-17-04			NET TAXES	3.74		3.74				
				**TOTAL TAXES DUE	3.74	PAID	3.74	PAID			
PARCEL-ID 24-01272.000				AMOUNT COLLECTED	3.74		3.74				
SHIPLEY PHILIP M	1-225B 3900 4125 17.5315A			GROSS REAL ESTATE	516.75		516.75				
PO BOX 183			RES 500	TAX REDUCTION	-160.53		-160.53				
LONDON OHIO 43140				SUBTOTAL	356.22		356.22				
	16,250	00	16,250	10 PCT ROLLBACK	-35.62		-35.62				
320.60 02-13-04 320.60	06-14-04			NET TAXES	320.60		320.60				
				**TOTAL TAXES DUE	320.60	PAID	320.60	PAID			
PARCEL-ID 24-01015.000				AMOUNT COLLECTED	320.60		320.60				
SHOEMAKER ANTHONY D & DENISE M	2-140 H 4881 6288 14.67A			GROSS REAL ESTATE	1,898.14		1,898.14				
JT LIVES			AGR 111	TAX REDUCTION	-589.67		-589.67				
110	AUV (TAX LAND 19,520)			SUBTOTAL	1,308.47		1,308.47				
WASHTENAW MTG	10,670	49,020	59,690	10 PCT ROLLBACK	-130.85		-130.85				

X RATE 63.60
R RED FACTOR 31.0658
H RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2260

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.36		-30.36				
	8,750	46,640	55,390	NET TAXES	1,147.26		1,147.26				
				CURR S.A. C160101071	52.20		52.20				
1199.46 01-28-04 1199.46	05-27-04			**TOTAL TAXES DUE	1,199.46	PAID	1,199.46	PAID			
				AMOUNT COLLECTED	1,199.46		1,199.46				
ARCEL-ID 24-00823.000											
HOEMAKER DONALD C & LINDA	1-149 3762 6018 2.009A			GROSS REAL ESTATE	107.17		107.17				
4826 OLD COLUMBUS RD			RES 599	TAX REDUCTION	-33.29		-33.29				
LONDON OH 43140				SUBTOTAL	73.88		73.88				
	2,890	480	3,370	10 PCT ROLLBACK	-7.39		-7.39				
				NET TAXES	66.49		66.49				
66.49 02-13-04 66.49	06-16-04			**TOTAL TAXES DUE	66.49	PAID	66.49	PAID			
				AMOUNT COLLECTED	66.49		66.49				
ARCEL-ID 24-01278.000											
HOEMAKER DONALD C & LINDA	1-148 4200 3762 1.007A			GROSS REAL ESTATE	1,040.18		1,040.18				
4826 OLD COLUMBUS RD			RES 510	TAX REDUCTION	-323.14		-323.14				
LONDON OH 43140				SUBTOTAL	717.04		717.04				
	8,750	23,960	32,710	10 PCT ROLLBACK	-71.70		-71.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.93		-17.93				
	8,750	23,960	32,710	NET TAXES	627.41		627.41				
				**TOTAL TAXES DUE	627.41	PAID	627.41	PAID			
627.41 02-13-04 627.41	06-16-04			AMOUNT COLLECTED	627.41		627.41				
ARCEL-ID 24-01279.000											
SHORES DENNIS K & TERRI L JT L	6-186 396 CHOCTAW			GROSS REAL ESTATE	2,638.13		2,638.13				
VES			RES 510	TAX REDUCTION	-819.56		-819.56				
018				SUBTOTAL	1,818.57		1,818.57				
FIRST AMERICA	43,750	39,210	82,960	10 PCT ROLLBACK	-181.86		-181.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.46		-45.46				
	43,750	39,210	82,960	NET TAXES	1,591.25		1,591.25				
				**TOTAL TAXES DUE	1,591.25	PAID	1,591.25	PAID			
1591.25 02-13-04 1591.25	06-16-04			AMOUNT COLLECTED	1,591.25		1,591.25				
ARCEL-ID 24-01201.000											
SHOUP EVELYN W				**TOTAL TAXES DUE	.00		.00				
2625 CAYUSE DRIVE	00	00	00								
LONDON OHIO 43140											
01-30-03 TRNSF TO 24-01281.0	00 SHOUP EVELYN W LIFE ESTATE										
PARCEL-ID 24-01281.000											
SHOUP EVELYN W LIFE ESTATE	7-121 1083 CHOCTAW			GROSS REAL ESTATE	1,278.04		1,278.04				
2625 CAYUSE DRIVE			RES 510	TAX REDUCTION	-397.03		-397.03				
LONDON OHIO 43140				SUBTOTAL	881.01		881.01				
	7,700	32,490	40,190	10 PCT ROLLBACK	-88.10		-88.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.03		-22.03				
	7,700	32,490	40,190	NET TAXES	770.88		770.88				
				**TOTAL TAXES DUE	770.88	PAID	770.88	PAID			
01-30-03 TRNSF FROM 24-01281.0	00 SHOUP EVELYN W			AMOUNT COLLECTED	770.88		770.88				
770.88 02-03-04 770.88	06-10-04										
PARCEL-ID 24-01281.000											
SHRYOCK ROGER L & SUSAN C	6-356 844 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
2430 CHEROKEE DR			RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OH 43140				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-11-04 151.91	06-14-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
				AMOUNT COLLECTED	151.91		151.91				
PARCEL-ID 24-01283.000											
SHRYOCK ROGER L & SUSAN C	6-357 843 CHOCTAW			GROSS REAL ESTATE	1,160.06		1,160.06				
2430 CHEROKEE DR			RES 510	TAX REDUCTION	-360.38		-360.38				
LONDON OH 43140				SUBTOTAL	799.68		799.68				
	7,700	28,780	36,480	10 PCT ROLLBACK	-79.97		-79.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.97		-18.97				

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2261

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	7,700	26,910	34,610	NET TAXES	700.74		700.74				
700.74 02-11-04 700.74	06-14-04			**TOTAL TAXES DUE	700.74	PAID	700.74	PAID			
PARCEL-ID 24-01284.000				AMOUNT COLLECTED	700.74		700.74				
SILER RANDY J & BRENDA P JT LI	6-458 859 CHOCTAW			GROSS REAL ESTATE	1,344.19		1,344.19				
/ES			RES 510	TAX REDUCTION	-417.58		-417.58				
151				SUBTOTAL	926.61		926.61				
COUNTRYWIDE	7,700	34,570	42,270	10 PCT ROLLBACK	-92.66		-92.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.17		-23.17				
	7,700	34,570	42,270	NET TAXES	810.78		810.78				
810.78 02-09-04 810.78	06-09-04			**TOTAL TAXES DUE	810.78	PAID	810.78	PAID			
PARCEL-ID 24-00372.000				AMOUNT COLLECTED	810.78		810.78				
SIMMONS ANGELINA R & ANDREW JT	1-214 D LOT 3 COUNTRY ESTATES			GROSS REAL ESTATE	292.88		292.88				
LIVES	(4.149AC)			TAX REDUCTION	-90.99		-90.99				
091			RES 500	SUBTOTAL	201.89		201.89				
WELLS FARGO				10 PCT ROLLBACK	-20.19		-20.19				
	9,210	00	9,210	NET TAXES	181.70		181.70				
253.70 01-30-04 253.70	06-21-04			CURR S.A. C160101046	72.00		72.00				
				**TOTAL TAXES DUE	253.70	PAID	253.70	PAID			
PARCEL-ID 24-00590.004				AMOUNT COLLECTED	253.70		253.70				
SISCO ROBERT H & THERESA A JT	1-206 6044 4.971A			GROSS REAL ESTATE	2,751.97		2,751.97				
LIVES			RES 510	TAX REDUCTION	-854.92		-854.92				
018				SUBTOTAL	1,897.05		1,897.05				
FIRST AMERICA	19,560	66,980	86,540	10 PCT ROLLBACK	-189.71		-189.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.73		-41.73				
	14,000	62,140	76,140	NET TAXES	1,665.61		1,665.61				
1665.61 02-13-04 1665.61	06-16-04			**TOTAL TAXES DUE	1,665.61	PAID	1,665.61	PAID			
PARCEL-ID 24-01594.000				AMOUNT COLLECTED	1,665.61		1,665.61				
SIX BRAD W & STEPHANIE D JT LI	6-123 429 CHOCTAW			GROSS REAL ESTATE	1,431.95		1,431.95				
VES			RES 510	TAX REDUCTION	-444.85		-444.85				
073				SUBTOTAL	987.10		987.10				
LERETA CORP	7,700	37,330	45,030	10 PCT ROLLBACK	-98.71		-98.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.68		-24.68				
	7,700	37,330	45,030	NET TAXES	863.71		863.71				
863.71 02-13-04 863.71	06-21-04			**TOTAL TAXES DUE	863.71	PAID	863.71	PAID			
PARCEL-ID 24-01137.000				AMOUNT COLLECTED	863.71		863.71				
SKAGGS JAMES K & LINDA S	1-45 4200 4.232A			GROSS REAL ESTATE	884.99		884.99				
10779 US RTE 42			RES 510	TAX REDUCTION	-274.93		-274.93				
PLAIN CITY OH 43064				SUBTOTAL	610.06		610.06				
	11,580	16,250	27,830	10 PCT ROLLBACK	-61.01		-61.01				
549.05 02-12-04 549.05	06-16-04			NET TAXES	549.05		549.05				
				**TOTAL TAXES DUE	549.05	PAID	549.05	PAID			
PARCEL-ID 24-01324.000				AMOUNT COLLECTED	549.05		549.05				
SKAGGS PAUL H & REVA JT LIVES	6-398 819 CHOCTAW			GROSS REAL ESTATE	1,192.50		1,192.50				
073			RES 510	TAX REDUCTION	-370.46		-370.46				
LERETA CORP				SUBTOTAL	822.04		822.04				
	7,700	29,800	37,500	10 PCT ROLLBACK	-82.20		-82.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.55		-20.55				
	7,700	29,800	37,500	NET TAXES	719.29		719.29				
719.29 02-13-04 719.29	06-21-04			**TOTAL TAXES DUE	719.29	PAID	719.29	PAID			
PARCEL-ID 24-00895.000				AMOUNT COLLECTED	719.29		719.29				
SKEELES FRED I & LOIS E	1-243-A 5198 ETC 20.0011A			GROSS REAL ESTATE	2,911.93		2,911.93				
073			AGR 111	TAX REDUCTION	-904.61		-904.61				
LERETA CORP	AUV (TAX LAND 23,710)			SUBTOTAL	2,007.32		2,007.32				
	10,520	81,050	91,570	10 PCT ROLLBACK	-200.73		-200.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.19		-46.19				

X RATE 63.60
R RED FACTOR 31.0658
H RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

07/13/04

TAX YEAR 2003
INTEREST RATE
PAGE NO. 2262

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,750	75,540	84,290	NET TAXES	1,760.40		1,760.40				
7-08-03 TRNSF FROM 24-01550.00 S	01 MILLER VERNON & MARY E JT LIVE			CURR S.A. C160101085	24.55		24.55				
1784.95 02-13-04 1784.95	06-21-04			**TOTAL TAXES DUE	1,784.95	PAID	1,784.95	PAID			
PARCEL-ID 24-01550.001				AMOUNT COLLECTED	1,784.95		1,784.95				
KIDMORE JOHNNIE R & VICTORIA	5-326 73 CHOCTAW		RES 510	GROSS REAL ESTATE	1,291.72		1,291.72				
				TAX REDUCTION	-401.28		-401.28				
1249 E CHOCTAW DR				SUBTOTAL	890.44		890.44				
LONDON OH 43140	7,700	32,920	40,620	10 PCT ROLLBACK	-89.04		-89.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.49		-20.49				
	7,700	29,690	37,390	NET TAXES	780.91		780.91				
780.91 01-27-04 780.91	06-21-04			**TOTAL TAXES DUE	780.91	PAID	780.91	PAID			
PARCEL-ID 24-00744.000				AMOUNT COLLECTED	780.91		780.91				
KIDMORE JOHNNIE R & VICTORIA	5-325 74 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
1249 E CHOCTAW DR				SUBTOTAL	168.79		168.79				
LONDON OH 43140	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 01-27-04 151.91	06-21-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00745.000				AMOUNT COLLECTED	151.91		151.91				
SLACK ROGER M	7-128 1089 CHOCTAW		RES 510	GROSS REAL ESTATE	1,500.32		1,500.32				
091				TAX REDUCTION	-466.09		-466.09				
WELLS FARGO				SUBTOTAL	1,034.23		1,034.23				
	7,700	39,480	47,180	10 PCT ROLLBACK	-103.42		-103.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.86		-25.86				
	7,700	39,480	47,180	NET TAXES	904.95		904.95				
904.95 02-13-04 904.95	06-21-04			**TOTAL TAXES DUE	904.95	PAID	904.95	PAID			
PARCEL-ID 24-00507.000				AMOUNT COLLECTED	904.95		904.95				
SLANKER TED M & BARBARA A	1-21 4424 5.001AC		RES 510	GROSS REAL ESTATE	1,547.07		1,547.07				
395 MARKLEY ROAD				TAX REDUCTION	-480.61		-480.61				
LONDON OHIO 43140				SUBTOTAL	1,066.46		1,066.46				
	12,260	36,390	48,650	10 PCT ROLLBACK	-106.65		-106.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.21		-24.21				
	8,750	35,420	44,170	NET TAXES	935.60		935.60				
				CURR S.A. C160101112	2.50		2.50				
938.10 01-26-04 938.10	05-24-04			**TOTAL TAXES DUE	938.10	PAID	938.10	PAID			
PARCEL-ID 24-01298.000				AMOUNT COLLECTED	938.10		938.10				
SLIFKO HARRIET L	5-89A PT 192 (4367 SF) CHOCTAW		RES 500	GROSS REAL ESTATE	278.25		278.25				
P O BOX 792				TAX REDUCTION	-86.44		-86.44				
LONDON OH 43140				SUBTOTAL	191.81		191.81				
	8,750	00	8,750	10 PCT ROLLBACK	-19.18		-19.18				
				NET TAXES	172.63		172.63				
172.63 02-12-04 172.63	06-21-04			**TOTAL TAXES DUE	172.63	PAID	172.63	PAID			
PARCEL-ID 24-01462.001				AMOUNT COLLECTED	172.63		172.63				
SLIFKO HARRIET L	5-88 191 CHOCTAW		RES 510	GROSS REAL ESTATE	2,996.83		2,996.83				
PO BOX 792				TAX REDUCTION	-930.99		-930.99				
LONDON OH 43140				SUBTOTAL	2,065.84		2,065.84				
	43,750	50,490	94,240	10 PCT ROLLBACK	-206.58		-206.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.65		-51.65				
	43,750	50,490	94,240	NET TAXES	1,807.61		1,807.61				
1807.61 02-12-04 1807.61	06-21-04			**TOTAL TAXES DUE	1,807.61	PAID	1,807.61	PAID			
PARCEL-ID 24-01464.000				AMOUNT COLLECTED	1,807.61		1,807.61				
SMECK TERRY L & TRACIE E JT LI VES	5-292 107 CHOCTAW		RES 510	GROSS REAL ESTATE	1,437.36		1,437.36				
018				TAX REDUCTION	-446.53		-446.53				
				SUBTOTAL	990.83		990.83				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2263

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA	7,700	37,500	45,200	10 PCT ROLLBACK	-99.08		-99.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.77		-24.77				
	7,700	37,500	45,200	NET TAXES	866.98		866.98				
07-15-03 TRNSF FROM 24-00357.000 PAUGH LINDA D FKA SILVER LINDA D				**TOTAL TAXES DUE	866.98	PAID	866.98	PAID			
866.98 02-13-04 866.98	06-21-04			AMOUNT COLLECTED	866.98		866.98				
PARCEL-ID 24-00357.000											
SMILEY SCOTT S & SARA L	1-228 3900 21.419A			GROSS REAL ESTATE	1,209.35		1,209.35				
018			RES 510	TAX REDUCTION	-375.69		-375.69				
FIRST AMERICA				SUBTOTAL	833.66		833.66				
FORESTRY ODNR #12472	18,390	19,640	38,030	10 PCT ROLLBACK	-83.37		-83.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.56		-15.56				
	8,750	19,640	28,390	NET TAXES	734.73		734.73				
734.73 02-13-04 734.73	06-16-04			**TOTAL TAXES DUE	734.73	PAID	734.73	PAID			
PARCEL-ID 24-01301.000				AMOUNT COLLECTED	734.73		734.73				
SMITH BRENT G & EMOGENE C	6-301 LOT 760 & 761 E 1/2 CHOC			GROSS REAL ESTATE	2,729.08		2,729.08				
2149 CHICKASAW	TAW			TAX REDUCTION	-847.81		-847.81				
LONDON OHIO 43140			RES 510	SUBTOTAL	1,881.27		1,881.27				
				10 PCT ROLLBACK	-188.13		-188.13				
	52,500	33,320	85,820	2 1/2 PCT ROLLBACK	-45.44		-45.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,647.70		1,647.70				
	52,500	30,420	82,920	**TOTAL TAXES DUE	1,647.70	PAID	1,647.70	PAID			
1647.70 02-13-04 1647.70	06-21-04			AMOUNT COLLECTED	1,647.70		1,647.70				
PARCEL-ID 24-01360.000											
SMITH BRIAN K & JULIA A JT LIVES	6-421 812 CHOCTAW			GROSS REAL ESTATE	1,449.76		1,449.76				
			RES 510	TAX REDUCTION	-450.38		-450.38				
018				SUBTOTAL	999.38		999.38				
FIRST AMERICA	7,700	37,890	45,590	10 PCT ROLLBACK	-99.94		-99.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.04		-23.04				
	7,700	34,340	42,040	NET TAXES	876.40		876.40				
876.40 02-13-04 876.40	06-18-04			**TOTAL TAXES DUE	876.40	PAID	876.40	PAID			
PARCEL-ID 24-01446.000				AMOUNT COLLECTED	876.40		876.40				
SMITH BRIAN K & JULIA A JT LIVES	6-420 811 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
			RES 500	TAX REDUCTION	-76.07		-76.07				
018				SUBTOTAL	168.79		168.79				
FIRST AMERICA	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-18-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01447.000				AMOUNT COLLECTED	151.91		151.91				
SMITH CRAIG A & PAMELA A JT LIVES	5-21 21 CHOCTAW			GROSS REAL ESTATE	2,873.45		2,873.45				
			RES 510	TAX REDUCTION	-892.66		-892.66				
073				SUBTOTAL	1,980.79		1,980.79				
LERETA CORP	43,750	46,610	90,360	10 PCT ROLLBACK	-198.08		-198.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-48.46		-48.46				
	43,750	44,680	88,430	NET TAXES	1,734.25		1,734.25				
1734.25 02-13-04 1734.25	06-21-04			**TOTAL TAXES DUE	1,734.25	PAID	1,734.25	PAID			
PARCEL-ID 24-00945.000				AMOUNT COLLECTED	1,734.25		1,734.25				
SMITH DOUGLAS A	6-78 476 CHOCTAW			GROSS REAL ESTATE	1,277.72		1,277.72				
1085 CHICKASAW DR			RES 510	TAX REDUCTION	-396.93		-396.93				
LONDON OHIO 43140				SUBTOTAL	880.79		880.79				
	7,700	32,480	40,180	10 PCT ROLLBACK	-88.08		-88.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.02		-22.02				
	7,700	32,480	40,180	NET TAXES	770.69		770.69				
770.69 02-12-04 770.69	06-16-04			**TOTAL TAXES DUE	770.69	PAID	770.69	PAID			
PARCEL-ID 24-01305.000				AMOUNT COLLECTED	770.69		770.69				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2264

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMITH GEORGE CARROLL 2370 ST RT 187 NW LONDON OHIO 43140 900.50 01-30-04 900.50 PARCEL-ID 24-01310.000	1-212 6044 24.0671 AGR 111 AUV (TAX LAND 26,910) 10,850 35,990 46,840 HOMESITE VALUE LISTED BELOW 8,750 34,310 43,060 04-12-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,489.51 -462.73 1,026.78 -102.68 -23.60 900.50 900.50 900.50	PAID	1,489.51 -462.73 1,026.78 -102.68 -23.60 900.50 900.50 900.50	PAID			
SMITH HARRY C & ANN M JT LIVES 015 FNIS TAX SERVICE 1081.62 02-13-04 1081.62 PARCEL-ID 24-01341.000	7-32 980 CHOCTAW RES 510 43,750 12,640 56,390 HOMESITE VALUE LISTED BELOW 43,750 12,640 56,390 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,793.20 -557.07 1,236.13 -123.61 -30.90 1,081.62 1,081.62 1,081.62	PAID	1,793.20 -557.07 1,236.13 -123.61 -30.90 1,081.62 1,081.62 1,081.62	PAID			
SMITH HARRY C & GEORGIA A 3030 SR 187 NW LONDON OHIO 43140 709.05 02-02-04 709.05 PARCEL-ID 24-01315.000	1-207 6044 14.37A RES 510 20,450 16,170 36,620 HOMESITE VALUE LISTED BELOW 8,750 15,740 24,490 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.52 -361.77 802.75 -80.28 -13.42 709.05 709.05 709.05	PAID	1,164.52 -361.77 802.75 -80.28 -13.42 709.05 709.05 709.05	PAID			
SMITH JACK E & BARBARA J JT LIVES 1460 E CHOCTAW DR LONDON OH 43140 1878.58 02-10-04 1878.58 PARCEL-ID 24-00642.000	5-53 PT LOT 156 CHOCTAW RES 510 43,750 54,190 97,940 HOMESITE VALUE LISTED BELOW 43,750 54,190 97,940 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,114.49 -967.54 2,146.95 -214.70 -53.67 1,878.58 1,878.58 1,878.58	PAID	3,114.49 -967.54 2,146.95 -214.70 -53.67 1,878.58 1,878.58 1,878.58	PAID			
SMITH JACQUELINE 1940 CHOCTAW CIRCLE NW LONDON OHIO 43140 1416.31 02-05-04 PARCEL-ID 24-01318.000	5-94 197 CHOCTAW RES 510 43,750 30,090 73,840 HOMESITE VALUE LISTED BELOW 43,750 30,090 73,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,348.11 -729.46 1,618.65 -161.87 -40.47 1,416.31 1,416.31 1,416.31	PAID	2,348.11 -729.46 1,618.65 -161.87 -40.47 1,416.31 1,416.31 .00	141.63 *****	1,557.94 1,557.94	6 22 04	
SMITH JAMES R & JUANITA MAE 4320 GREEN LANE NW LONDON OHIO 43140 180.87 02-02-04 180.87 PARCEL-ID 24-01316.000	1-245 9389 10619 70.00A AGR 110 AUV (TAX LAND 55,130) 6,910 00 6,910 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	219.74 -68.26 151.48 -15.15 136.33 30.10 14.44 180.87 180.87	PAID	219.74 -68.26 151.48 -15.15 136.33 30.10 14.44 180.87 180.87	PAID			
SMITH JEFFORY A & KATRINA L 1770 ST RT 56 N LONDON OHIO 43140 40.72 02-09-04	2-13 93 (.03 VAC ALLEY) RES 500 880 00 880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE	27.98 -8.69 19.29 -1.93 17.36 3.00 20.36	PAID	27.98 -8.69 19.29 -1.93 17.36 3.00 20.36	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2265

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00848.000					AMOUNT COLLECTED	20.36		20.36				
SMITH JEFFORY A & KATRINA L 1770 ST RT 56 N LONDON OH 43140	2-20 91 W 8695 SF & .02 VAC AL LEY			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.98 -8.69 19.29 -1.93 17.36		27.98 -8.69 19.29 -1.93 17.36				
		880	00	880	CURR S.A. C160101114	3.00		3.00				
40.72 02-09-04					**TOTAL TAXES DUE	20.36	PAID	20.36	PAID			
PARCEL-ID 24-01087.000					AMOUNT COLLECTED	20.36		20.36				
SMITH JEFFORY A & KATRINA L 1770 ST RT 56 N LONDON OHIO 43140	2-21 92			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	172.99 -53.74 119.25 -11.93 107.32		172.99 -53.74 119.25 -11.93 107.32				
		1,820	3,620	5,440	CURR S.A. C160101114	3.00		3.00				
220.64 02-09-04					**TOTAL TAXES DUE	110.32	PAID	110.32	PAID			
PARCEL-ID 24-01088.000					AMOUNT COLLECTED	110.32		110.32				
SMITH JEFFORY A & KATRINA L DO NOHUE JT LIVES 151 COUNTRYWIDE FUNDING	1-165I 4126 4.4506A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,217.62 -378.26 839.36 -83.94 -19.33 736.09		1,217.62 -378.26 839.36 -83.94 -19.33 736.09				
		11,770	26,520	38,290	**TOTAL TAXES DUE	736.09	PAID	736.09	PAID			
	HOMESITE VALUE LISTED BELOW				AMOUNT COLLECTED	736.09		736.09				
		8,750	26,520	35,270								
736.09 02-09-04 736.09	06-09-04											
PARCEL-ID 24-00930.002												
SMITH JOHN H & GLADYS M 004 %CHOCTAW LAKE PROPERTY OW	6-412 856 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	244.86 -76.07 168.79 -16.88 151.91		244.86 -76.07 168.79 -16.88 151.91				
		7,700	00	7,700	**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
151.91 02-11-04 151.91	06-17-04				AMOUNT COLLECTED	151.91		151.91				
PARCEL-ID 24-01317.000												
SMITH JOHN LOWELL SR 118 CITIZENS L&S	1-23 4424 5.492A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,244.33 -386.56 857.77 -85.78 -17.11 754.88		1,244.33 -386.56 857.77 -85.78 -17.11 754.88				
		12,680	26,450	39,130	CURR S.A. C160101112	1.96		1.96				
	HOMESITE VALUE LISTED BELOW				**TOTAL TAXES DUE	756.84	PAID	756.84	PAID			
		8,750	22,470	31,220	AMOUNT COLLECTED	756.84		756.84				
756.84 01-23-04 756.84	06-03-04											
PARCEL-ID 24-00189.000												
SMITH JUDY DILLON 151 COUNTRYWIDE		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-20-03 TRNSF TO 24-00626.000 SMITH JUDY DILLON & GEORGE F JT LIVES												
PARCEL-ID 24-00626.000												
SMITH JUDY DILLON & GEORGE F JT LIVES 151 COUNTRYWIDE	6-450 805 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,939.80 -602.61 1,337.19 -133.72 -33.43 1,170.04		1,939.80 -602.61 1,337.19 -133.72 -33.43 1,170.04				
		7,700	53,300	61,000	**TOTAL TAXES DUE	1,170.04	PAID	1,170.04	PAID			
	HOMESITE VALUE LISTED BELOW											
		7,700	53,300	61,000								
03-20-03 TRNSF FROM 24-00626.000 SMITH JUDY DILLON												

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2266

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1170.04 02-09-04 1170.04 PARCEL-ID 24-00626.000	06-09-04			AMOUNT COLLECTED	1,170.04		1,170.04				
SMITH LAUREN MICHAEL & ELSIE M 2562 KAROK DRIVE LONDON OHIO 43140 757.45 01-30-04 757.45 PARCEL-ID 24-00172.000	7-82 989 CHOCTAW		RES 510 39,490 HOMESITE VALUE LISTED BELOW 39,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,255.78 -390.12 865.66 -86.57 -21.64 757.45 757.45 757.45	 PAID	1,255.78 -390.12 865.66 -86.57 -21.64 757.45 757.45 757.45	 PAID			
SMITH LORAINE H 220 NORTH GARBER DRIVE TIPP CITY OHIO 45371 1830.05 02-11-04 1830.05 PARCEL-ID 24-00182.000	5-74 177 CHOCTAW		RES 510 95,410 HOMESITE VALUE LISTED BELOW 95,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,034.04 -942.55 2,091.49 -209.15 -52.29 1,830.05 1,830.05 1,830.05	 PAID	3,034.04 -942.55 2,091.49 -209.15 -52.29 1,830.05 1,830.05 1,830.05	 PAID			
SMITH RICHARD L & JUDY E JT LIVES 2553 W CHOCTAW DR LONDON OH 43140 1980.43 02-09-04 1980.43 PARCEL-ID 24-01346.000	7-51 961 CHOCTAW		RES 510 103,250 HOMESITE VALUE LISTED BELOW 103,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,283.35 -1,020.00 2,263.35 -226.34 -56.58 1,980.43 1,980.43 1,980.43	 PAID	3,283.35 -1,020.00 2,263.35 -226.34 -56.58 1,980.43 1,980.43 1,980.43	 PAID			
SMITH ROBERT N 2045 PALOUSE DR LONDON OH 43140 715.64 02-05-04 715.64 PARCEL-ID 24-00411.000	1-102 A 372 .75A		RES 510 37,310 HOMESITE VALUE LISTED BELOW 37,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,186.46 -368.58 817.88 -81.79 -20.45 715.64 715.64 715.64	 PAID	1,186.46 -368.58 817.88 -81.79 -20.45 715.64 715.64 715.64	 PAID			
SMITH ROBERT N 2045 PALOUSE DR LONDON OH 43140 411.55 02-05-04 411.55 PARCEL-ID 24-01026.000	1-102-B 22.6017A		AGR 111 AUV (TAX LAND 25,760) 20,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	663.35 -206.07 457.28 -45.73 411.55 411.55 411.55	 PAID	663.35 -206.07 457.28 -45.73 411.55 411.55 411.55	 PAID			
SMITH ROBERT N 018 FIRST AMERICA 2065.10 02-13-04 2065.10 PARCEL-ID 24-01294.000	6-258 717 CHOCTAW		RES 510 107,610 HOMESITE VALUE LISTED BELOW 105,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,422.00 -1,063.07 2,358.93 -235.89 -57.94 2,065.10 2,065.10 2,065.10	 PAID	3,422.00 -1,063.07 2,358.93 -235.89 -57.94 2,065.10 2,065.10 2,065.10	 PAID			
SMYERS SUSAN M 073 SUSAN & SCOTT HASKINS %LERETA CORP 05-16-03 TRNSF TO 24-01259.000	00	00	00 HASKINS SUSAN & SCOTT JT LIVES	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2267

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01259.000												
SNELL HAROLD DANIEL TRUSTEE & MARY E RUMPZ MARY E. RUMPZ 192 NORTH OAK STREET LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-30-03 TRNSF TO 24-00419.000 RUMPZ MARY E 1/2 & RUMPZ KEITH A & MARY E JT LIVES 1/2 PARCEL-ID 24-00419.000												
SNYDER MICHAEL D & JOYCE A JT LIVES 151 COUNTRYWIDE	6-505 619 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,822.78 -566.26 1,256.52 -125.65 -31.41 1,099.46		1,822.78 -566.26 1,256.52 -125.65 -31.41 1,099.46				
		7,700	49,620	57,320								
	HOMESITE VALUE LISTED BELOW											
		7,700	49,620	57,320								
1099.46 02-13-04 1099.46 PARCEL-ID 24-01456.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,099.46 1,099.46	PAID	1,099.46 1,099.46	PAID			
SOLLARS CHRISTOPHER E & LINDA L 2790 ST RT 187 LONDON, OH 43140	1-210M 6014 10.1463A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,033.61 -631.76 1,401.85 -140.19 -28.41 1,233.25		2,033.61 -631.76 1,401.85 -140.19 -28.41 1,233.25				
		16,750	47,200	63,950								
	HOMESITE VALUE LISTED BELOW											
		8,750	43,090	51,840								
1233.25 02-13-04 1233.25 PARCEL-ID 24-01601.006	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,233.25 1,233.25	PAID	1,233.25 1,233.25	PAID			
SOLLARS HERBERT M & SHARYN L JT LIVES 1985 W CHOCTAW DR LONDON OH 43140	6-436 636 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,352.45 -420.15 932.30 -93.23 -23.31 815.76		1,352.45 -420.15 932.30 -93.23 -23.31 815.76	81.58	897.34	62204	
		7,700	34,830	42,530								
	HOMESITE VALUE LISTED BELOW											
		7,700	34,830	42,530								
815.76 02-13-04 PARCEL-ID 24-01459.000					**TOTAL TAXES DUE AMOUNT COLLECTED	815.76 815.76	PAID	815.76 .00	*****	897.34		
SOMERFORD TOWNSHIP TRUSTEES PO BOX 861 LONDON OH 43140	2-18 40 PART			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.25 -11.26 24.99 -2.50 22.49		36.25 -11.26 24.99 -2.50 22.49				
		1,140	00	1,140								
60.62 02-13-04					CURR S.A. C160101114 CURR S.A. C160101112	6.69 1.13		6.69 1.13				
PARCEL-ID 24-00021.000					**TOTAL TAXES DUE AMOUNT COLLECTED	30.31 30.31	PAID	30.31 30.31	PAID			
SOMERFORD TWP TRUSTEES PAM WASSMUTH CLERK PO BOX 861 LONDON OHIO 43140	SPECIALS ONLY			RES 500	CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	39.78 39.78 39.78	PAID	39.78 39.78 39.78	PAID			
		00	00	00								
79.56 02-13-04 PARCEL-ID 24-01329.000												
SORRELL DONALD E & JOAN J JT LIVES 4476 OLD COLUMBUS RD NW LONDON OHIO 43140	1-142 3762 6018 39.538A				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,032.55 -320.77 711.78 -71.18 -15.09		1,032.55 -320.77 711.78 -71.18 -15.09				
	AG DIST 06/06 AGR 111											
	AUV (TAX LAND 39,100)											
		13,060	19,410	32,470								
	HOMESITE VALUE LISTED BELOW											

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2268

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	18,790	27,540	NET TAXES	625.51		625.51				
625.51 01-29-04 625.51	06-10-04				**TOTAL TAXES DUE	625.51	PAID	625.51	PAID			
PARCEL-ID 24-01332.000					AMOUNT COLLECTED	625.51		625.51				
SOWERS RUTH F	7-132 1067 CHOCTAW				GROSS REAL ESTATE	919.97		919.97				
018				RES 510	TAX REDUCTION	-285.80		-285.80				
FIRST AMERICA					SUBTOTAL	634.17		634.17				
		7,700	21,230	28,930	10 PCT ROLLBACK	-63.42		-63.42				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.85		-15.85				
		7,700	21,230	28,930	NET TAXES	554.90		554.90				
554.90 02-13-04 554.90	06-18-04				**TOTAL TAXES DUE	554.90	PAID	554.90	PAID			
PARCEL-ID 24-01014.000					AMOUNT COLLECTED	554.90		554.90				
SOWERS RUTH F	1-225C 3900 4125 1.2925A				GROSS REAL ESTATE	488.13		488.13				
018				RES 599	TAX REDUCTION	-151.64		-151.64				
FIRST AMERICA					SUBTOTAL	336.49		336.49				
		5,040	10,310	15,350	10 PCT ROLLBACK	-33.65		-33.65				
302.84 02-13-04 302.84	06-18-04				NET TAXES	302.84		302.84				
					**TOTAL TAXES DUE	302.84	PAID	302.84	PAID			
PARCEL-ID 24-01015.001					AMOUNT COLLECTED	302.84		302.84				
SPARKS ERNEST & ELIZABETH	6-308 885 CHOCTAW				GROSS REAL ESTATE	3,969.28		3,969.28				
2289 PAWNEE DR				RES 510	TAX REDUCTION	-1,233.09		-1,233.09				
LONDON OH 43140					SUBTOTAL	2,736.19		2,736.19				
		43,750	81,070	124,820	10 PCT ROLLBACK	-273.62		-273.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-66.68		-66.68				
		43,750	77,930	121,680	NET TAXES	2,395.89		2,395.89				
2395.89 01-16-04 2395.89	05-28-04				**TOTAL TAXES DUE	2,395.89	PAID	2,395.89	PAID			
PARCEL-ID 24-01188.000					AMOUNT COLLECTED	2,395.89		2,395.89				
SPARKS ERNEST S & ELIZABETH A	6-309 886 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				
2291 PAWNEE DR				RES 500	TAX REDUCTION	-432.20		-432.20				
LONDON OH 43140					SUBTOTAL	959.05		959.05				
		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
863.14 01-16-04 863.14	05-28-04				NET TAXES	863.14		863.14				
					**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00048.000					AMOUNT COLLECTED	863.14		863.14				
SPARKS-MORAN LTD	6-1 PT 481 CHOCTAW				GROSS REAL ESTATE	4,135.91		4,135.91				
2289 PAWNEE DR				COM 429	TAX REDUCTION	-999.17		-999.17				
LONDON OH 43140					SUBTOTAL	3,136.74		3,136.74				
		36,630	93,430	130,060	10 PCT ROLLBACK	-313.67		-313.67				
5646.14 12-22-03					NET TAXES	2,823.07		2,823.07				
					**TOTAL TAXES DUE	2,823.07	PAID	2,823.07	PAID			
PARCEL-ID 24-01407.000					AMOUNT COLLECTED	2,823.07		2,823.07				
SPAULDING CHARLES D & FLOSSIE	6-179 389 CHOCTAW				GROSS REAL ESTATE	3,295.75		3,295.75				
M JT LIVES				RES 510	TAX REDUCTION	-1,023.85		-1,023.85				
091					SUBTOTAL	2,271.90		2,271.90				
NORWEST MTG		43,750	59,890	103,640	10 PCT ROLLBACK	-227.19		-227.19				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-56.80		-56.80				
		43,750	59,890	103,640	NET TAXES	1,987.91		1,987.91				
1987.91 01-30-04 1987.91	06-21-04				**TOTAL TAXES DUE	1,987.91	PAID	1,987.91	PAID			
PARCEL-ID 24-00444.000					AMOUNT COLLECTED	1,987.91		1,987.91				
SPAULDING CHARLES D & FLOSSIE	6-178 388 CHOCTAW				GROSS REAL ESTATE	1,391.25		1,391.25				
M JT LIVES				RES 500	TAX REDUCTION	-432.20		-432.20				
091					SUBTOTAL	959.05		959.05				
NORWEST MORTGAGE		43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
					NET TAXES	863.14		863.14				
863.14 01-30-04 863.14	06-21-04				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
PARCEL-ID 24-00445.000					AMOUNT COLLECTED	863.14		863.14				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2269

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SPEAKMAN MICHAEL & PAUL 1787 BLUFF AVE COLUMBUS OH 43212 120.93 02-13-04 120.93 PARCEL-ID 24-01340.000	1-227 3900 1.01A RES 500 6,130 00 6,130 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	194.93 -60.56 134.37 -13.44 120.93 120.93 120.93	PAID	194.93 -60.56 134.37 -13.44 120.93 120.93 120.93	PAID			
SPEARS ROGER J 010 TRANSAMERICA 792.94 02-09-04 792.94 PARCEL-ID 24-00018.000	6-443 670 CHOCTAW RES 510 7,700 33,640 41,340 HOMESITE VALUE LISTED BELOW 7,700 33,640 41,340 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,314.61 -408.39 906.22 -90.62 -22.66 792.94 792.94 792.94	PAID	1,314.61 -408.39 906.22 -90.62 -22.66 792.94 792.94 792.94	PAID			
SPENCER JEROLD E & ROBIN R 018 FIRST AMERICA 809.87 02-13-04 809.87 PARCEL-ID 24-01096.000	1-233 3900 1.101A RES 510 8,840 33,380 42,220 HOMESITE VALUE LISTED BELOW 8,750 33,380 42,130 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,342.60 -417.09 925.51 -92.55 -23.09 809.87 809.87 809.87	PAID	1,342.60 -417.09 925.51 -92.55 -23.09 809.87 809.87 809.87	PAID			
SPRADLIN DARRELL WAYNE & GEORG IA JILL JT LIVES 2410 YUMA DRIVE LONDON OH 43140 606.32 02-13-04 606.32 PARCEL-ID 24-00847.000	6-466 952 CHOCTAW RES 510 7,700 23,910 31,610 HOMESITE VALUE LISTED BELOW 7,700 23,910 31,610 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.20 -312.27 692.93 -69.29 -17.32 606.32 606.32 606.32	PAID	1,005.20 -312.27 692.93 -69.29 -17.32 606.32 606.32 606.32	PAID			
SPRAFKA ROBERT J & BONNEY G JT LIVES 151 COUNTRYWIDE 08-19-03 TRNSF FROM 24-01077.000 VALDEZ FRANCISCO S 757.41 02-09-04 757.41 PARCEL-ID 24-01077.000	6-592 776 CHOCTAW RES 510 7,700 31,730 39,430 HOMESITE VALUE LISTED BELOW 7,700 29,700 37,400 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,253.87 -389.52 864.35 -86.44 -20.50 757.41 757.41 757.41	PAID	1,253.87 -389.52 864.35 -86.44 -20.50 757.41 757.41 757.41	PAID			
SPRAGUE C JOSEPH & DIANE D JT LIVES 1182 S PLYMOUTH CT #1 NE CHICAGO IL 60605 1784.21 01-21-04 1784.21 PARCEL-ID 24-00947.000	7-38 974 CHOCTAW RES 510 43,750 49,270 93,020 HOMESITE VALUE LISTED BELOW 43,750 49,270 93,020 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,958.04 -918.94 2,039.10 -203.91 -50.98 1,784.21 1,784.21 1,784.21	PAID	2,958.04 -918.94 2,039.10 -203.91 -50.98 1,784.21 1,784.21 1,784.21	PAID			
STALEY LYNNE ETAL GREGORY L SOWDER 25 RICHMOND DRIVE WEST CHESTER OHIO 45069 568.99 01-26-04 568.99	1-246 9839 ETC 195.933A AGR 199 AUV (TAX LAND 154,290) 22,570 00 22,570 05-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 CURR S.A. C160101154	717.73 -222.97 494.76 -49.48 445.28 47.69 76.02		717.73 -222.97 494.76 -49.48 445.28 47.69 76.02				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2270

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-00570.000				**TOTAL TAXES DUE	568.99	PAID	568.99	PAID			
				AMOUNT COLLECTED	568.99		568.99				
STANELY ELECTRIC US CO INC 420 EAST HIGH STREET LONDON OH 43140	7-104 1010 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-12-04 151.91	06-21-04			NET TAXES	151.91		151.91				
PARCEL-ID 24-01483.000				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
				AMOUNT COLLECTED	151.91		151.91				
STANLEY ELECTRIC US CO INC 420 E HIGH ST LONDON OH 43140	6-580 771 CHOCTAW		RES 510	GROSS REAL ESTATE	1,493.01		1,493.01				
				TAX REDUCTION	-463.82		-463.82				
				SUBTOTAL	1,029.19		1,029.19				
	7,700	39,250	46,950	10 PCT ROLLBACK	-102.92		-102.92				
926.27 02-12-04 926.27	06-21-04			NET TAXES	926.27		926.27				
PARCEL-ID 24-01221.000				**TOTAL TAXES DUE	926.27	PAID	926.27	PAID			
				AMOUNT COLLECTED	926.27		926.27				
STANLEY ELECTRIC US CO INC 420 EAST HIGH STREET LONDON OHIO 43140	7-103 1011 CHOCTAW		RES 510	GROSS REAL ESTATE	1,630.07		1,630.07				
				TAX REDUCTION	-506.39		-506.39				
				SUBTOTAL	1,123.68		1,123.68				
	7,700	43,560	51,260	10 PCT ROLLBACK	-112.37		-112.37				
1011.31 02-12-04 1011.31	06-21-04			NET TAXES	1,011.31		1,011.31				
PARCEL-ID 24-01484.000				**TOTAL TAXES DUE	1,011.31	PAID	1,011.31	PAID			
				AMOUNT COLLECTED	1,011.31		1,011.31				
STANTON BRENDA & RICHARD E JT LIVES 018 FIRST AMERICA	5-203 319 CHOCTAW		RES 510	GROSS REAL ESTATE	1,552.16		1,552.16				
				TAX REDUCTION	-482.19		-482.19				
				SUBTOTAL	1,069.97		1,069.97				
	7,700	41,110	48,810	10 PCT ROLLBACK	-107.00		-107.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.75		-26.75				
	7,700	41,110	48,810	NET TAXES	936.22		936.22				
936.22 02-13-04 936.22	06-16-04			**TOTAL TAXES DUE	936.22	PAID	936.22	PAID			
PARCEL-ID 24-00293.000				AMOUNT COLLECTED	936.22		936.22				
STARK ANNETTE 165 COLONIAL MTG	1-26 4424 10.00A		RES 510	GROSS REAL ESTATE	1,111.41		1,111.41				
				TAX REDUCTION	-345.27		-345.27				
				SUBTOTAL	766.14		766.14				
	16,630	18,320	34,950	10 PCT ROLLBACK	-76.61		-76.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.46		-14.46				
	8,750	17,640	26,390	NET TAXES	675.07		675.07				
677.07 02-11-04 677.07	06-09-04			CURR S.A. C160101112	2.00		2.00				
PARCEL-ID 24-00187.000				**TOTAL TAXES DUE	677.07	PAID	677.07	PAID			
				AMOUNT COLLECTED	677.07		677.07				
STEELE EVA MARIE & EDWARD BIRM ELE JT LIVES 018 FIRST AMERICA	5-305 94 CHOCTAW		RES 510	GROSS REAL ESTATE	1,113.00		1,113.00				
				TAX REDUCTION	-345.76		-345.76				
				SUBTOTAL	767.24		767.24				
	7,700	27,300	35,000	10 PCT ROLLBACK	-76.72		-76.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.18		-19.18				
	7,700	27,300	35,000	NET TAXES	671.34		671.34				
671.34 02-12-04 671.34	06-16-04			**TOTAL TAXES DUE	671.34	PAID	671.34	PAID			
PARCEL-ID 24-00808.000				AMOUNT COLLECTED	671.34		671.34				
STEMLER JEFFREY M & KRISTI A JT LIVES 091 WELLS FARGO TAX SERVICE MAC# X2502-011 1 HOME CAMPUS UNIT 5457 DES MOINES IA 50309	5-7 7 CHOCTAW		RES 510	GROSS REAL ESTATE	2,210.10		2,210.10				
				TAX REDUCTION	-686.59		-686.59				
				SUBTOTAL	1,523.51		1,523.51				
	43,750	25,750	69,500	10 PCT ROLLBACK	-152.35		-152.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.09		-38.09				
	43,750	25,750	69,500	NET TAXES	1,333.07		1,333.07				
				**TOTAL TAXES DUE	1,333.07	PAID	1,333.07	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2271

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	1,333.07		1,333.07				
05-08-03 TRNSF FROM 24-01002.000 BURNS CARL CRAIG 1333.07 01-30-04 1333.07 06-21-04 PARCEL-ID 24-01002.000												
STEPHANS DANIEL J & CAROLYN K JT LIVES 151 COUNTRYWIDE	5-5 5 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,056.09 -1,260.06 2,796.03 -279.60 -68.68 2,447.75 2,447.75 2,447.75	 PAID	4,056.09 -1,260.06 2,796.03 -279.60 -68.68 2,447.75 2,447.75 2,447.75	 PAID			
		43,750	83,800	127,550								
	HOMESITE VALUE LISTED BELOW											
		43,750	81,580	125,330								
2447.75 02-09-04 2447.75 PARCEL-ID 24-00061.000	06-09-04											
STEVENS LOVELL J & LEAH D JT L IVES 018 FIRST AMERICA	5-187 237 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.50 -471.42 1,046.08 -104.61 -26.15 915.32 992.11 1,907.43 1,907.43	 PAID	1,517.50 -471.42 1,046.08 -104.61 -26.15 915.32 .00 915.32 915.32	 PAID			
		7,700	40,020	47,720								
	HOMESITE VALUE LISTED BELOW											
		7,700	40,020	47,720								
04-07-03 TRNSF FROM 24-00820.000 HUTTON DAVID R & STACIE 992.11 08-11-03 915.32 02-13-04 915.32 06-18-04 PARCEL-ID 24-00820.000												
STEVENSON LOUISE K 1718 E CHOCTAW DR LONDON OH 43140	5-75 178 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,295.43 -1,023.75 2,271.68 -227.17 -56.79 1,987.72 1,987.72 1,987.72	 PAID	3,295.43 -1,023.75 2,271.68 -227.17 -56.79 1,987.72 1,987.72 1,987.72	 PAID			
		43,750	59,880	103,630								
	HOMESITE VALUE LISTED BELOW											
		43,750	59,880	103,630								
1987.72 02-13-04 1987.72 PARCEL-ID 24-00162.000	06-10-04											
STEWART DAVID D 1544 E CHOCTAW DR LONDON OH 43140	5-59 162 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,333.48 -724.91 1,608.57 -160.86 -38.95 1,408.76 1,408.76 1,408.76	 PAID	2,333.48 -724.91 1,608.57 -160.86 -38.95 1,408.76 1,408.76 1,408.76	 PAID			
		43,750	29,630	73,380								
	HOMESITE VALUE LISTED BELOW											
		43,750	27,330	71,080								
1408.76 02-03-04 1408.76 PARCEL-ID 24-01326.000	06-21-04											
STEWART RONALD D & MARILYN 151 COUNTRYWIDE	1-38 4200 5.421A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,659.64 -515.58 1,144.06 -114.41 -25.94 1,003.71 1,003.71 1,003.71	 PAID	1,659.64 -515.58 1,144.06 -114.41 -25.94 1,003.71 1,003.71 1,003.71	 PAID			
		12,620	39,570	52,190								
	HOMESITE VALUE LISTED BELOW											
		8,750	38,580	47,330								
1003.71 02-13-04 1003.71 PARCEL-ID 24-01359.000	06-09-04											
STEWART RONALD D & MARILYN R 151 COUNTRYWIDE	1-39 4200 5.454A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.43 -87.43 194.00 -19.40 174.60 174.60 174.60	 PAID	281.43 -87.43 194.00 -19.40 174.60 174.60 174.60	 PAID			
		8,850	00	8,850								
174.60 02-11-04 174.60 PARCEL-ID 24-01358.000	06-09-04											
STEWART STEVEN C 2563 W CHOCTAW DR LONDON OH 43140	7-46 966 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,482.31 -771.15 1,711.16		2,482.31 -771.15 1,711.16				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2272

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	43,750	34,310	78,060	10 PCT ROLLBACK	-171.12		-171.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.78		-42.78				
	43,750	34,310	78,060	NET TAXES	1,497.26		1,497.26				
1497.26 02-12-04 1497.26	06-17-04			**TOTAL TAXES DUE	1,497.26	PAID	1,497.26	PAID			
PARCEL-ID 24-01357.000				AMOUNT COLLECTED	1,497.26		1,497.26				
STIEFEL ROBERT J & JOANNA TRUS	5-132 222 CHOCTAW			GROSS REAL ESTATE	2,432.38		2,432.38				
TEES OF THE STIEFEL FAMILY TRU			RES 510	TAX REDUCTION	-755.64		-755.64				
1645 E CHOCTAW DR				SUBTOTAL	1,676.74		1,676.74				
LONDON OH 43140	7,700	68,790	76,490	10 PCT ROLLBACK	-167.67		-167.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.92		-41.92				
	7,700	68,790	76,490	NET TAXES	1,467.15		1,467.15				
1467.15 02-12-04 1467.15	06-21-04			**TOTAL TAXES DUE	1,467.15	PAID	1,467.15	PAID			
PARCEL-ID 24-01363.000				AMOUNT COLLECTED	1,467.15		1,467.15				
STITES GARY	6-299 758 NW 1-2 CHOCTAW			GROSS REAL ESTATE	695.78		695.78				
PO BOX 409			RES 500	TAX REDUCTION	-216.15		-216.15				
LONDON OHIO 43140				SUBTOTAL	479.63		479.63				
	21,880	00	21,880	10 PCT ROLLBACK	-47.96		-47.96				
431.67 02-06-04 431.67	06-10-04			NET TAXES	431.67		431.67				
				**TOTAL TAXES DUE	431.67	PAID	431.67	PAID			
PARCEL-ID 24-00960.000				AMOUNT COLLECTED	431.67		431.67				
STITES GARY	6-30 759 CHOCTAW			GROSS REAL ESTATE	2,258.12		2,258.12				
PO BOX 409			RES 510	TAX REDUCTION	-701.50		-701.50				
LONDON OHIO 43140				SUBTOTAL	1,556.62		1,556.62				
	43,750	27,260	71,010	10 PCT ROLLBACK	-155.66		-155.66				
1400.96 02-06-04 1400.96	06-10-04			NET TAXES	1,400.96		1,400.96				
				**TOTAL TAXES DUE	1,400.96	PAID	1,400.96	PAID			
PARCEL-ID 24-00961.000				AMOUNT COLLECTED	1,400.96		1,400.96				
STOCKSTILL LOWEL E JR & SHARON	6-84 470 CHOCTAW			GROSS REAL ESTATE	1,355.32		1,355.32				
L DIETZ			RES 510	TAX REDUCTION	-421.04		-421.04				
018				SUBTOTAL	934.28		934.28				
FIRST AMERICA	7,700	34,920	42,620	10 PCT ROLLBACK	-93.43		-93.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.36		-23.36				
	7,700	34,920	42,620	NET TAXES	817.49		817.49				
817.49 02-13-04 817.49	06-16-04			**TOTAL TAXES DUE	817.49	PAID	817.49	PAID			
PARCEL-ID 24-00691.000				AMOUNT COLLECTED	817.49		817.49				
STOCKSTILL LOWEL E JR & SHARON	6-114 438 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
L DIETZ			RES 500	TAX REDUCTION	-76.07		-76.07				
018				SUBTOTAL	168.79		168.79				
FIRST AMERICA	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-16-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00692.000				AMOUNT COLLECTED	151.91		151.91				
STOKES WILLIAM J & SUSAN KAY J				**TOTAL TAXES DUE	.00		.00				
T LIVES	00	00	00								
320 MARKLEY RD											
LONDON OH 43140											
10-22-03 TRNSF TO 24-01085.000	MORRIS ANDREW & LISA JT LIVES										
PARCEL-ID 24-01085.000											
STOMBAUGH JOHN & KAREN R KITC	1-197 12916 5.002A			GROSS REAL ESTATE	2,053.01		2,053.01				
HEL			RES 510	TAX REDUCTION	-637.78		-637.78				
3350 STATE RTE 187				SUBTOTAL	1,415.23		1,415.23				
LONDON OH 43140	12,250	52,310	64,560	10 PCT ROLLBACK	-141.52		-141.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.46		-33.46				
	8,750	52,310	61,060	NET TAXES	1,240.25		1,240.25				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2273

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1240.25 02-13-04 1240.25 PARCEL-ID 24-00865.000	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,240.25 1,240.25	PAID	1,240.25 1,240.25	PAID			
STOMBAUGH JOHN P ROBT & MYRTLE HARRIS 1875 ITAWAMBA TRAIL LONDON OHIO 43140 06-30-03 TRNSF TO 24-01048.000 HARRIS ROBERT L & MYRTLE T JT LIVES PARCEL-ID 24-01048.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
STONEROCK THOMAS B & OVERDA PAGE GLENN JACKMAN 4147 BARTLE DR COLUMBUS OH 43207 303.82 02-11-04 PARCEL-ID 24-01274.000	6-111 441 CHOCTAW	7,700	00	RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
STONEROCK THOMAS B & OVERDA PAGE JT LIVES 1240 CHICKASAW DR LONDON OH 43140 1586.64 02-11-04 PARCEL-ID 24-00212.000	6-110 442 CHOCTAW HOMESITE VALUE LISTED BELOW	7,700 7,700	33,660 33,660	RES 510 41,360 41,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,315.25 -408.59 906.66 -90.67 -22.67 793.32 793.32 793.32	PAID	1,315.25 -408.59 906.66 -90.67 -22.67 793.32 793.32 793.32	PAID			
STORCK DAVID A & CYNTHIA A JT LIVES 860 GWYNNE RD LONDON OH 43140 1419.07 02-12-04 1419.07 PARCEL-ID 24-00928.010	1-94N 6244 5.008A PARCEL IV HOMESITE VALUE LISTED BELOW 05-26-04	12,260 8,750	59,840 59,840	RES 510 72,100 68,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101056 **TOTAL TAXES DUE AMOUNT COLLECTED	2,292.78 -712.27 1,580.51 -158.05 -37.59 1,384.87 34.20 1,419.07 1,419.07	PAID	2,292.78 -712.27 1,580.51 -158.05 -37.59 1,384.87 34.20 1,419.07 1,419.07	PAID			
STRAUB THEODORE P & ANGELA E JT LIVES 2040 CHICKASAW DR LONDON OH 43140 09-10-03 TRNSF FROM 24-00749.000 LONDON SQ AN OHIO PARTNERSHIP 689.72 02-13-04 689.72 PARCEL-ID 24-00749.000	6-590 778 CHOCTAW 06-21-04	7,700	27,260	RES 510 34,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.73 -345.37 766.36 -76.64 689.72 689.72 689.72	PAID	1,111.73 -345.37 766.36 -76.64 689.72 689.72 689.72	PAID			
STRAUB THEODORE P & ANGELA E JT LIVES 2040 CHICKASAW DRIVE LONDON OH 43140 725.04 02-13-04 725.04 PARCEL-ID 24-01023.001	6-332-A PT LOT 924 (19,786 SF) CHOCTAW 06-21-04	36,750	00	RES 500 36,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.65 -363.05 805.60 -80.56 725.04 725.04 725.04	PAID	1,168.65 -363.05 805.60 -80.56 725.04 725.04 725.04	PAID			
STRAUB THEODORE P & ANGELA E JT LIVES 018 ROBIN & BEVERLY DILLMAN %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2274

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-04-03 TRNSF TO 24-01110.000 PRIMARY RELOCATION LLC PARCEL-ID 24-01110.000											
STROBLE JOHN L & CHERYL J JT LIVES 2576 KAROK DR LONDON OH 43140 1343.53 06-21-04 PARCEL-ID 24-00714.000	7-88 995 CHOCTAW		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 16.47 **TOTAL TAXES DUE AMOUNT COLLECTED	1,007.42 -312.96 694.46 -69.45 -17.36 607.65 675.11 1,282.76 .00	60.77 ******	1,007.42 -312.96 694.46 -69.45 -17.36 607.65 668.42 675.11 1,951.18 1,343.53	60.77 *****	668.42	62103	
	7,700	23,980	31,680								
HOMESITE VALUE LISTED BELOW											
	7,700	23,980	31,680								
STUBER JOHN W & CONNIE S JT LIVES 018 B CLINE & N HODOSKO %FIRST AMERICA 12-02-02 TRNSF TO 24-00958.000 CLINE BRADLEY S & HODOSKO NANCY S JT LIVES PARCEL-ID 24-00958.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STUCKE, BRIAN J & JULIE L JT LIVES 2080 W CHOCTAW DR LONDON OH 43140 2088.02 01-21-04 PARCEL-ID 24-01481.000	6-425 646 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,730.87 -537.71 1,193.16 -119.32 -29.83 1,044.01 1,044.01 1,044.01	PAID	1,730.87 -537.71 1,193.16 -119.32 -29.83 1,044.01 1,044.01 1,044.01	PAID			
	7,700	46,730	54,430								
HOMESITE VALUE LISTED BELOW											
	7,700	46,730	54,430								
SUESS JOHN & CHRISTINA JT LIVES 091 NORWEST MTG IF DBL PMT TO MTG CO REFUND 07-01-03 TRNSF FROM 24-01181.000 CHERRY KENNETH F & MARY C BLIS S JT LIVES 1585.21 01-30-04 750.93 06-21-04 PARCEL-ID 24-01181.000	6-369 830 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 20.35 **TOTAL TAXES DUE AMOUNT COLLECTED	1,244.97 -386.76 858.21 -85.82 -21.46 750.93 834.28 1,585.21 1,585.21	PAID	1,244.97 -386.76 858.21 -85.82 -21.46 750.93 .00 750.93 750.93	PAID			
	7,700	31,450	39,150								
HOMESITE VALUE LISTED BELOW											
	7,700	31,450	39,150								
SUESS JOHN & CHRISTINA JT LIVES 2220 CHEROKEE DR LONDON OH 43140 IFDBL PMT REFUND TO MTG CO 07-01-03 TRNSF FROM 24-01182.000 CHERRY KENNETH F & MARY C BLIS S JT LIVES 487.79 06-08-04 PARCEL-ID 24-01182.000	6-368 831 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 4.12 **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 168.78 320.69 .00	15.19 ******	244.86 -76.07 168.79 -16.88 151.91 167.10 168.78 487.79 487.79	PAID			
	7,700	00	7,700								
SULLIVAN M KATHRYN PAUL SULLIVAN 78 ERIE RD COLUMBUS OH 43214	1-77 A 7245 .53A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	29.57 -7.14 22.43 -2.24 20.19		29.57 -7.14 22.43 -2.24 20.19				
	930	00	930								

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2275

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
42.83 02-09-04 20.19 PARCEL-ID 24-01376.000	06-18-04	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	22.64 .55 42.83 42.83	PAID	.00 20.19 20.19	PAID			
SULLIVAN M KATHRYN PAUL SULLIVAN 78 ERIE RD COLUMBUS OH 43214 174.55 02-09-04 82.26 PARCEL-ID 24-01379.000	1-78A 6245 22.039A COM 400 AUV (TAX LAND 22,220) 3,790 00 3,790 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	120.52 -29.12 91.40 -9.14 82.26 92.29 2.25 174.55 174.55	PAID	120.52 -29.12 91.40 -9.14 82.26 .00 82.26 82.26	PAID			
SUMMERFORD METHODIST CHURCH HELEN DHUME 4166 OLD COLUMBUS RD LONDON OHIO 43140 3.00 02-09-04 3.00 PARCEL-ID 24-01380.000	SPECIALS ONLY RES 500 00 00 00 06-17-04	CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	3.00 3.00 3.00	PAID	3.00 3.00 3.00	PAID			
SUMMERS MYRTLE MAE LIFE ESTATE 1761 SIMPSON RD SE LONDON OHIO 43140 204.19 12-31-03 204.19 PARCEL-ID 24-01382.000	1-232 3900 73.154A AGR 199 AUV (TAX LAND 57,610) 6,430 3,920 10,350 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	329.13 -102.25 226.88 -22.69 204.19 204.19 204.19	PAID	329.13 -102.25 226.88 -22.69 204.19 204.19 204.19	PAID			
SUMMERS MYRTLE MAE TR OF MYRTLE MAE SUMMERS TRUST 1761 SIMPSON RD SE LONDON OHIO 43140 10-23-03 TRNSF TO 24-01382.000 SUMMERS MYRTLE MAE LIFE ESTATE PARCEL-ID 24-01382.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
SUNDERLAND PAMELA S 7600 BELDALE AVE HUBER HEIGHTS OHIO 45424 1338.61 02-04-04 1338.61 PARCEL-ID 24-00506.000	5-87 190 CHOCTAW RES 510 43,750 24,100 67,850 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,157.63 -670.29 1,487.34 -148.73 1,338.61 1,338.61 1,338.61	PAID	2,157.63 -670.29 1,487.34 -148.73 1,338.61 1,338.61 1,338.61	PAID			
SWEET JEFFREY 018 FIRST AMERICA 1205.14 02-13-04 1205.14 PARCEL-ID 24-01147.000	6-262 721 CHOCTAW RES 510 43,750 19,080 62,830 HOMESITE VALUE LISTED BELOW 43,750 19,080 62,830 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,997.99 -620.69 1,377.30 -137.73 -34.43 1,205.14 1,205.14 1,205.14	PAID	1,997.99 -620.69 1,377.30 -137.73 -34.43 1,205.14 1,205.14 1,205.14	PAID			
SWIM EDWARD E JR & JACQUELINE S JT LIVES 010 TRANSAMERICA	6-389 652 CHOCTAW & .334A (.75 5A) TRACT B RES 510 10,010 51,500 61,510 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,956.02 -607.65 1,348.37 -134.84 -33.71 1,179.82		1,956.02 -607.65 1,348.37 -134.84 -33.71 1,179.82				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2276

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	10,010	51,500	61,510	**TOTAL TAXES DUE	1,179.82	PAID	1,179.82	PAID			
				AMOUNT COLLECTED	1,179.82		1,179.82				
1179.82 02-09-04 1179.82	06-10-04										
PARCEL-ID 24-00592.000											
TAKACSLESLIE & ROSANNE B JT LIVES	1-162 L 4126 3762 5.012A		RES 510	GROSS REAL ESTATE	1,773.49		1,773.49				
				TAX REDUCTION	-550.95		-550.95				
				SUBTOTAL	1,222.54		1,222.54				
074				10 PCT ROLLBACK	-122.25		-122.25				
UNION SAVINGS BANK	12,260	43,510	55,770	2 1/2 PCT ROLLBACK	-27.40		-27.40				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,072.89		1,072.89				
	8,750	41,240	49,990	**TOTAL TAXES DUE	1,072.89	PAID	1,072.89	PAID			
1072.89 02-09-04 1072.89	06-02-04			AMOUNT COLLECTED	1,072.89		1,072.89				
PARCEL-ID 24-01393.000											
TATE DAVID L & TRACI A JT LIVES	6-325 902 CHOCTAW		RES 510	GROSS REAL ESTATE	2,904.61		2,904.61				
				TAX REDUCTION	-902.34		-902.34				
2333 PAWNEE DR				SUBTOTAL	2,002.27		2,002.27				
LONDON OH 43140	43,750	47,590	91,340	10 PCT ROLLBACK	-200.23		-200.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.06		-50.06				
	43,750	47,590	91,340	NET TAXES	1,751.98		1,751.98				
09-18-03 TRNSF FROM 24-00877.000	MCCORMACK JEFFREY W			**TOTAL TAXES DUE	1,751.98	PAID	1,751.98	PAID			
1751.98 02-13-04 1751.98	06-07-04			AMOUNT COLLECTED	1,751.98		1,751.98				
PARCEL-ID 24-00877.000											
TATE DAVID L & TRACI ARNOLD TATE JT LIVES	5-274 295 CHOCTAW		RES 510	GROSS REAL ESTATE	1,277.41		1,277.41				
				TAX REDUCTION	-396.84		-396.84				
AMY & WILLIAM DELAWDER				SUBTOTAL	880.57		880.57				
%WILMINGTON FINANCE	7,700	32,470	40,170	10 PCT ROLLBACK	-88.06		-88.06				
401 PLYMOUTH RD				NET TAXES	792.51		792.51				
PLYMOUTH PA 19462				**TOTAL TAXES DUE	792.51	PAID	792.51	PAID			
792.51 02-13-04 792.51	06-18-04			AMOUNT COLLECTED	792.51		792.51				
PARCEL-ID 24-01056.000											
TAYLOR DONALD E & SUSAN WORKMAN	5-81 184 CHOCTAW		RES 510	GROSS REAL ESTATE	2,696.00		2,696.00				
				TAX REDUCTION	-837.53		-837.53				
151				SUBTOTAL	1,858.47		1,858.47				
COUNTRYWIDE FUNDING	43,750	41,030	84,780	10 PCT ROLLBACK	-185.85		-185.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.76		-43.76				
	43,750	36,100	79,850	NET TAXES	1,628.86		1,628.86				
1628.86 02-09-04 1628.86	06-09-04			**TOTAL TAXES DUE	1,628.86	PAID	1,628.86	PAID			
PARCEL-ID 24-01396.000				AMOUNT COLLECTED	1,628.86		1,628.86				
TAYLOR JULIA A	6-266 725 CHOCTAW		RES 510	GROSS REAL ESTATE	2,176.39		2,176.39				
				TAX REDUCTION	-676.11		-676.11				
2105 PALOUSE DR				SUBTOTAL	1,500.28		1,500.28				
LONDON OH 43140	43,750	24,690	68,440	10 PCT ROLLBACK	-150.03		-150.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.51		-37.51				
	43,750	24,690	68,440	NET TAXES	1,312.74		1,312.74				
1312.74 01-29-04 1312.74	05-25-04			**TOTAL TAXES DUE	1,312.74	PAID	1,312.74	PAID			
PARCEL-ID 24-00069.000				AMOUNT COLLECTED	1,312.74		1,312.74				
TAYLOR LARRY R	00	00	00	**TOTAL TAXES DUE	.00		.00				
157											
MATTHEW OSTENDORF											
%TRUST CORP											
06-24-03 TRNSF TO 24-01399.000	OSTENDORF MATTHEW B										
PARCEL-ID 24-01399.000											
TAYLOR OLIVIA L TRUSTEE	6-591 777 CHOCTAW		RES 510	GROSS REAL ESTATE	1,279.31		1,279.31				
				TAX REDUCTION	-397.43		-397.43				
2030 CHICKASAW DR NW				SUBTOTAL	881.88		881.88				
LONDON OH 43140											

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2277

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,700	32,530	40,230	10 PCT ROLLBACK	-88.19		-88.19				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.05		-22.05				
		7,700	32,530	40,230	NET TAXES	771.64		771.64				
771.64 02-13-04 771.64	06-17-04				**TOTAL TAXES DUE	771.64	PAID	771.64	PAID			
PARCEL-ID 24-01408.000					AMOUNT COLLECTED	771.64		771.64				
TAYLOR RANDY E & TAMMY JT LIVES	7-115 1077 CHOCTAW			RES 500	GROSS REAL ESTATE	244.86		244.86				
2571 W CHOCTAW DR					TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140		7,700	00	7,700	SUBTOTAL	168.79		168.79				
					10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91	1.52	16.71	62204	
07-01-03 TRNSF FROM 24-01254.000	HURLEY WENDELL E & SANDRA K				UNPD REAL ESTATE		15.19	167.10				
303.82 04-27-04					**TOTAL TAXES DUE	151.91	******	319.01	*****	16.71		
PARCEL-ID 24-01254.000					AMOUNT COLLECTED	.00		303.82				
TAYLOR TAMMY S & RANDY E JT LIVES	7-44 968 CHOCTAW			RES 510	GROSS REAL ESTATE	2,087.99		2,087.99				
018					TAX REDUCTION	-648.65		-648.65				
FIRST AMERICA		43,750	21,910	65,660	SUBTOTAL	1,439.34		1,439.34				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-143.93		-143.93				
		43,750	21,810	65,560	2 1/2 PCT ROLLBACK	-35.93		-35.93				
1259.48 02-13-04 1259.48	06-18-04				NET TAXES	1,259.48		1,259.48				
PARCEL-ID 24-01164.000					**TOTAL TAXES DUE	1,259.48	PAID	1,259.48	PAID			
					AMOUNT COLLECTED	1,259.48		1,259.48				
TAYNOR HAROLD F & MARGARET ANN					**TOTAL TAXES DUE	.00		.00				
545 POTEE ROAD		00	00	00								
SOUTH VIENNA OHIO 45369												
09-22-03 TRNSF TO 24-01412.000	TAYNOR HAROLD F TRUSTEE 1/2 & MARGARET ANN 1/2											
PARCEL-ID 24-01412.000												
TAYNOR HAROLD F TRUSTEE 1/2 & MARGARET ANN 1/2	1-141A 3762 2.298A			RES 510	GROSS REAL ESTATE	1,592.86		1,592.86				
545 POTEE ROAD					TAX REDUCTION	-494.83		-494.83				
SOUTH VIENNA OHIO 45369		9,890	40,200	50,090	SUBTOTAL	1,098.03		1,098.03				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-109.80		-109.80				
		8,750	37,780	46,530	2 1/2 PCT ROLLBACK	-25.50		-25.50				
09-22-03 TRNSF FROM 24-01412.000	TAYNOR HAROLD F & MARGARET ANN				HMST RED 1- 5200	-165.36		-165.36				
797.37 02-02-04					NET TAXES	797.37		797.37	79.74	877.11	62204	
PARCEL-ID 24-01412.000					**TOTAL TAXES DUE	797.37	PAID	797.37	*****	877.11		
					AMOUNT COLLECTED	797.37		.00				
TED & ROBERT LIMITED PARTNERSHIP	1-213-A 4125 6014 112.1964A				GROSS REAL ESTATE	294.47		294.47				
	AG DIST 06/06 AGR 111				TAX REDUCTION	-91.48		-91.48				
22 E WALNUT ST	AUV (TAX LAND 88,360)				SUBTOTAL	202.99		202.99				
WESTERVILLE OH 43081	9,260	00	9,260		10 PCT ROLLBACK	-20.30		-20.30				
					NET TAXES	182.69		182.69				
182.69 02-06-04 182.69	06-21-04				**TOTAL TAXES DUE	182.69	PAID	182.69	PAID			
PARCEL-ID 24-00175.001					AMOUNT COLLECTED	182.69		182.69				
TED & ROBERT LIMITED PARTNERSHIP	1-211-D 6014 3.7458A			AGR 110	GROSS REAL ESTATE	10.81		10.81				
22 E WALNUT ST	AUV (TAX LAND 2,950)				TAX REDUCTION	-3.36		-3.36				
WESTERVILLE OH 43081	340	00	340		SUBTOTAL	7.45		7.45				
					10 PCT ROLLBACK	-.75		-.75				
					NET TAXES	6.70		6.70				
6.70 02-06-04 6.70	06-21-04				**TOTAL TAXES DUE	6.70	PAID	6.70	PAID			
PARCEL-ID 24-01598.002					AMOUNT COLLECTED	6.70		6.70				
TEETERS RICHARD V & M YVONNE JT LIVES	7-14 1047 CHOCTAW			RES 510	GROSS REAL ESTATE	2,789.18		2,789.18				
2631 W CHOCTAW DR					TAX REDUCTION	-866.48		-866.48				
LONDON OH 43140	43,750	43,960	87,710		SUBTOTAL	1,922.70		1,922.70				
					10 PCT ROLLBACK	-192.27		-192.27				

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2005
INTEREST RATE
07/13/04
PAGE NO. 2278

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRANSFER 9/15/92 1683.81 02-13-04 1683.81 PARCEL-ID 24-01138.000	HOMESITE VALUE LISTED BELOW 43,750	41,320	85,070 06-16-04	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-46.62 1,683.81 1,683.81 1,683.81	PAID	-46.62 1,683.81 1,683.81 1,683.81	PAID			
TEETERS RICHARD V & M YVONNE JT LIVES 018 DAVID A HOMEWOOD %FIRST AMERICA 09-17-03 TRNSF TO 24-01527.000 HOMEWOOD DAVID A PARCEL-ID 24-01527.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TERPENING RANDALL L & PAULA J 238 JACQUELINE DR LONDON OH 43140 310.73 02-13-04 310.73 PARCEL-ID 24-00706.005	1-138E 3762 13.4981A 15,750	00	RES 500 15,750 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.85 -155.59 345.26 -34.53 310.73 310.73 310.73	PAID	500.85 -155.59 345.26 -34.53 310.73 310.73 310.73	PAID			
THEODOTOU HELEN C 3996 MOUNTVIEW ROAD COLUMBUS OHIO 43220 1610.08 01-21-04 1610.08 PARCEL-ID 24-01420.000	6-270 729 CHOCTAW 43,750	37,860	RES 510 81,610 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,595.20 -806.22 1,788.98 -178.90 1,610.08 1,610.08 1,610.08	PAID	2,595.20 -806.22 1,788.98 -178.90 1,610.08 1,610.08 1,610.08	PAID			
THIEL RAYMOND N & RONDA R 1175 VAL WILSON RD LONDON OH 43140 50.72 01-22-04 50.72 PARCEL-ID 24-00703.004	1-157D 3762 ETC 26.53A AUV (TAX LAND 20,890) 2,520	00	AGR 100 2,520 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	80.14 -24.90 55.24 -5.52 49.72 1.00 50.72 50.72	PAID	80.14 -24.90 55.24 -5.52 49.72 1.00 50.72 50.72	PAID			
THIEL RAYMOND N & RONDA R JT LIVES 018 FIRST AMERCIAN 745.81 02-13-04 745.81 PARCEL-ID 24-00703.002	1-157B 3762 ETC 5.001A AUV (TAX LAND 12,690) 9,110 HOMESITE VALUE LISTED BELOW 8,750	29,690 28,980	AGR 111 38,800 37,730 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	1,233.84 -383.30 850.54 -85.05 -20.68 744.81 1.00 745.81 745.81	PAID	1,233.84 -383.30 850.54 -85.05 -20.68 744.81 1.00 745.81 745.81	PAID			
THOMAS JEFFREY JOHN 010 TRANSAMERICA 560.48 02-09-04 560.48 PARCEL-ID 24-00478.000	6-496 628 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	21,520 21,520	RES 510 29,220 29,220 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	929.20 -288.66 640.54 -64.05 -16.01 560.48 560.48 560.48	PAID	929.20 -288.66 640.54 -64.05 -16.01 560.48 560.48 560.48	PAID			
THOMAS KEITH BROOKS & THERESA K JT LIVES 018 FIRST AMERICA	7-131 1093 CHOCTAW 7,700	43,620	RES 510 51,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,631.98 -506.99 1,124.99 -112.50		1,631.98 -506.99 1,124.99 -112.50				

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

TAX DISTRICT MADISON 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2279

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.12		-28.12				
	7,700	43,620	51,320	NET TAXES	984.37		984.37				
984.37 02-13-04 984.37	06-18-04			**TOTAL TAXES DUE	984.37	PAID	984.37	PAID			
PARCEL-ID 24-01157.000				AMOUNT COLLECTED	984.37		984.37				
THOMAS KEITH BROOKS & THERESA	7-130 1094 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
JT LIVES			RES 500	TAX REDUCTION	-76.07		-76.07				
2641 SARSI DR				SUBTOTAL	168.79		168.79				
LONDON OH 43140	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
159.51 02-13-04 144.31	06-07-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00015.000				AMOUNT COLLECTED	151.91		151.91				
THOMAS LAUREN E TRUSTEE	6-228 575 CHOCTAW			GROSS REAL ESTATE	2,928.14		2,928.14				
3920 SCHIRTZINGER ROAD			RES 510	TAX REDUCTION	-909.65		-909.65				
HILLIARD OH 43026				SUBTOTAL	2,018.49		2,018.49				
TRANSFER 12/15/93	43,750	48,330	92,080	10 PCT ROLLBACK	-201.85		-201.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.46		-50.46				
	43,750	48,330	92,080	NET TAXES	1,766.18		1,766.18				
1766.18 01-22-04 1766.18	06-08-04			**TOTAL TAXES DUE	1,766.18	PAID	1,766.18	PAID			
PARCEL-ID 24-00449.000				AMOUNT COLLECTED	1,766.18		1,766.18				
THOMAS PATRICK M & MALLORY M	6-474 866 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
073			RES 500	TAX REDUCTION	-76.07		-76.07				
LERETA CORP				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-13-04 151.91	06-21-04			NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00747.000				AMOUNT COLLECTED	151.91		151.91				
THOMAS PATRICK M & MALLORY M	6-475 865 CHOCTAW			GROSS REAL ESTATE	1,069.43		1,069.43				
073			RES 510	TAX REDUCTION	-332.23		-332.23				
LERETA CORP				SUBTOTAL	737.20		737.20				
	7,700	25,930	33,630	10 PCT ROLLBACK	-73.72		-73.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.43		-18.43				
	7,700	25,930	33,630	NET TAXES	645.05		645.05				
645.05 02-13-04 645.05	06-21-04			**TOTAL TAXES DUE	645.05	PAID	645.05	PAID			
PARCEL-ID 24-01208.000				AMOUNT COLLECTED	645.05		645.05				
THOMPSON BEVERLY A TRUSTEE	2-138 4481 14.01A			GROSS REAL ESTATE	849.38		849.38				
2040 E 109TH ST			AGR 111	TAX REDUCTION	-263.87		-263.87				
INDIANAPOLIS IN 46280	AUV (TAX LAND 18,990)			SUBTOTAL	585.51		585.51				
	11,300	15,410	26,710	10 PCT ROLLBACK	-58.55		-58.55				
580.25 02-06-04 580.25	06-14-04			NET TAXES	526.96		526.96				
				CURR S.A. C160101071	51.66		51.66				
				CURR S.A. C160101112	1.63		1.63				
				**TOTAL TAXES DUE	580.25	PAID	580.25	PAID			
PARCEL-ID 24-00041.000				AMOUNT COLLECTED	580.25		580.25				
THOMPSON BEVERLY A TRUSTEE	1-47 4423 103.52A			GROSS REAL ESTATE	1,286.31		1,286.31				
2040 E 109TH ST			AGR 111	TAX REDUCTION	-399.60		-399.60				
INDIANAPOLIS IN 46280	AUV (TAX LAND 89,480)			SUBTOTAL	886.71		886.71				
	23,600	16,850	40,450	10 PCT ROLLBACK	-88.67		-88.67				
911.49 02-06-04 911.49	06-14-04			NET TAXES	798.04		798.04				
				CURR S.A. C160101114	4.44		4.44				
				CURR S.A. C160101112	109.01		109.01				
				**TOTAL TAXES DUE	911.49	PAID	911.49	PAID			
PARCEL-ID 24-00042.000				AMOUNT COLLECTED	911.49		911.49				
THOMPSON BRYAN C & SARAH W JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
073											

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STUART & KIM YOUSEY %LERETA CORP 6-04-03 TRNSF TO 24-00728.000 YOUSEY STUART A & KIMBERLY S JT LIVES ARCEL-ID 24-00728.000											
HOMPSON GEORGE H & WENDY C JT LIVES DAVID & MARY POTOCKI 2593 KAROK DR LONDON OH 43140 4-29-03 TRNSF TO 24-01009.000 CITIZENS BANK OF LONDON ARCEL-ID 24-01009.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOMPSON H KENT & CONSTANCE S T LIVES 151 CAROL MOORE %COUNTRYWIDE 880.98 02-04-04 880.98 ARCEL-ID 24-01475.000	6-96 458 & 459 PT CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-21-04	38,230	45,930 45,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,460.57 -453.74 1,006.83 -100.68 -25.17 880.98 880.98 880.98	 PAID	1,460.57 -453.74 1,006.83 -100.68 -25.17 880.98 880.98 880.98	 PAID			
THOMPSON PATRICIA J ETAL JUDY WINTERS 4304 STATE ROUTE 187 LONDON OHIO 43140 203.84 02-13-04 ARCEL-ID 24-00571.000	1-180A 12916 6348 67.3347A AGR 110 AUV (TAX LAND 53,020) 3,680	00	3,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	117.02 -36.35 80.67 -8.07 72.60 29.32 101.92 101.92	 PAID	117.02 -36.35 80.67 -8.07 72.60 29.32 101.92 101.92	 PAID			
THOMPSON TROY V & KRISTEN M JT LIVES 018 FIRST AMERICA 1296.24 02-13-04 1296.24 PARCEL-ID 24-00498.000	5-50 50 CHOCTAW RES 510 43,750 HOMESITE VALUE LISTED BELOW 43,750 06-16-04	23,830	67,580 67,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,149.04 -667.62 1,481.42 -148.14 -37.04 1,296.24 1,296.24 1,296.24	 PAID	2,149.04 -667.62 1,481.42 -148.14 -37.04 1,296.24 1,296.24 1,296.24	 PAID			
THOMSON ROBERT C & SHARON M J T LIVES 018 FIRST AMERICA 01-15-03 TRNSF FROM 24-01158.000 PULLIN KEVIN L 792.71 02-13-04 792.71 PARCEL-ID 24-01158.000	6-544 879 CHOCTAW RES 510 7,700	32,480	40,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,277.72 -396.93 880.79 -88.08 792.71 792.71 792.71	 PAID	1,277.72 -396.93 880.79 -88.08 792.71 792.71 792.71	 PAID			
THORNHILL MICHAEL J 1475 E CHOCTAW DR LONDON OH 43140 551.23 02-27-04 PARCEL-ID 24-01136.000	5-142 143 CHOCTAW RES 510 7,700	17,700	25,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	807.72 -250.92 556.80 -55.68 501.12 501.12 .00	 50.11 ******	807.72 -250.92 556.80 -55.68 501.12 551.23 1,052.35 551.23	 50.11 *****	551.23 551.23	62204	
THORSEN BYRON W & A TREVA JT L	5-111 201 CHOCTAW & 18.55GG SQ			GROSS REAL ESTATE	1,996.09		1,996.09				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2281

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES 1905 CHOCTAW CIRCLE LONDON OH 43140 1204.85 12-30-03 1204.85 PARCEL-ID 24-00565.000	FT LOT 200 RES 510 7,700 55,070 62,770 HOMESITE VALUE LISTED BELOW 7,700 53,510 61,210 06-01-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-620.10 1,375.99 -137.60 -33.54 1,204.85 1,204.85 1,204.85	PAID	-620.10 1,375.99 -137.60 -33.54 1,204.85 1,204.85 1,204.85	PAID			
THROCKMORTON BRIAN W & LUCY A JT LIVES 010 TRANSAMERICA 795.81 02-09-04 795.81 PARCEL-ID 24-01251.000	6-451-806 CHOCTAW RES 510 7,700 33,790 41,490 HOMESITE VALUE LISTED BELOW 7,700 33,790 41,490 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,319.38 -409.88 909.50 -90.95 -22.74 795.81 795.81 795.81	PAID	1,319.38 -409.88 909.50 -90.95 -22.74 795.81 795.81 795.81	PAID			
TINGLEY NANCY K 970 ARBUCKLE RD LONDON OHIO 43140 749.22 02-13-04 749.22 PARCEL-ID 24-00929.000	1-238 3900 89.3008A AGR 111 AUV (TAX LAND 78,290) 22,110 16,490 38,600 HOMESITE VALUE LISTED BELOW 8,750 13,720 22,470 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,227.48 -381.33 846.15 -84.62 -12.31 749.22 749.22 749.22	PAID	1,227.48 -381.33 846.15 -84.62 -12.31 749.22 749.22 749.22	PAID			
TINGLEY NANCY K 970 ARBUCKLE RD NW LONDON OHIO 43140 107.13 02-13-04 107.13 PARCEL-ID 24-00930.000	1-165 4126 54.9541A AGR 199 AUV (TAX LAND 43,270) 5,150 280 5,430 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	172.67 -53.64 119.03 -11.90 107.13 107.13 107.13	PAID	172.67 -53.64 119.03 -11.90 107.13 107.13 107.13	PAID			
TINGLEY NANCY K 970 ARBUCKLE RD NW LONDON OHIO 43140 136.33 02-13-04 136.33 PARCEL-ID 24-00931.000	1-164 3762 72.00A AGR 110 AUV (TAX LAND 56,700) 6,910 00 6,910 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.74 -68.26 151.48 -15.15 136.33 136.33 136.33	PAID	219.74 -68.26 151.48 -15.15 136.33 136.33 136.33	PAID			
TOBIN PETER C & SUZANNE J 018 FIRST AMERICA 2123.32 02-13-04 2123.32 PARCEL-ID 24-01337.000	6-264 723 & 722 CHOCTAW RES 500 70,000 40,700 110,700 HOMESITE VALUE LISTED BELOW 70,000 40,700 110,700 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,520.26 -1,093.60 2,426.66 -242.67 -60.67 2,123.32 2,123.32 2,123.32	PAID	3,520.26 -1,093.60 2,426.66 -242.67 -60.67 2,123.32 2,123.32 2,123.32	PAID			
TOBIN SUZANNE J TRUSTEE-MEYER FAMILY TRUST 2095 PALOUSE DR LONDON OH 43140 649.20 02-06-04 649.20 PARCEL-ID 24-00950.000	6-361 839 & 837 N 1/2 CHOCTAW RES 510 11,550 27,600 39,150 HOMESITE VALUE LISTED BELOW 11,550 27,550 39,100 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,244.97 -386.76 858.21 -85.82 -21.43 -101.76 649.20 649.20 649.20	PAID	1,244.97 -386.76 858.21 -85.82 -21.43 -101.76 649.20 649.20 649.20	PAID			

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2282

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ODD BRIAN P & NICOLE ELIZABET 018 FIRST AMERICA 1466.19 02-13-04 1466.19 ARCEL-ID 24-00085.000	6-290 749 CHOCTAW		RES 510	GROSS REAL ESTATE	2,430.79		2,430.79				
				TAX REDUCTION	-755.14		-755.14				
				SUBTOTAL	1,675.65		1,675.65				
	43,750	32,690	76,440	10 PCT ROLLBACK	-167.57		-167.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.89		-41.89				
	43,750	32,690	76,440	NET TAXES	1,466.19		1,466.19				
	06-16-04			**TOTAL TAXES DUE	1,466.19	PAID	1,466.19	PAID			
				AMOUNT COLLECTED	1,466.19		1,466.19				
OLAND MARK A 6410 WESTBROOK RD CLAYTON OH 45315 303.82 01-21-04 ARCEL-ID 24-00564.000	6-106 446 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
				AMOUNT COLLECTED	151.91		151.91				
OM FARMS INC 1301 STATE ROUTE 38 SE LONDON OHIO 43140 161.19 02-11-04 161.19 ARCEL-ID 24-00340.000	1-80 6730 6246 61.00A		AGR 110	GROSS REAL ESTATE	259.81		259.81				
				TAX REDUCTION	-80.71		-80.71				
	AUV (TAX LAND 48,040)			SUBTOTAL	179.10		179.10				
	8,170	00	8,170	10 PCT ROLLBACK	-17.91		-17.91				
	06-21-04			NET TAXES	161.19		161.19				
				**TOTAL TAXES DUE	161.19	PAID	161.19	PAID			
				AMOUNT COLLECTED	161.19		161.19				
OMS KATHLEEN 795 POTEE ROAD SOUTH VIENNA OHIO 45369 345.26 02-10-04 345.26 ARCEL-ID 24-00522.000	1-141 3762 87.16A		AGR 199	GROSS REAL ESTATE	556.50		556.50				
				TAX REDUCTION	-172.88		-172.88				
	AUV (TAX LAND 68,640)			SUBTOTAL	383.62		383.62				
	10,650	6,850	17,500	10 PCT ROLLBACK	-38.36		-38.36				
	06-10-04			NET TAXES	345.26		345.26				
				**TOTAL TAXES DUE	345.26	PAID	345.26	PAID			
				AMOUNT COLLECTED	345.26		345.26				
OWE TIMOTHY & MARY 018 FIRST AMERICA 806.56 02-13-04 806.56 PARCEL-ID 24-00197.000	1-37 4200 5.40A		RES 510	GROSS REAL ESTATE	1,333.69		1,333.69				
				TAX REDUCTION	-414.32		-414.32				
				SUBTOTAL	919.37		919.37				
	12,600	29,340	41,940	10 PCT ROLLBACK	-91.94		-91.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.87		-20.87				
	8,750	29,340	38,090	NET TAXES	806.56		806.56				
	06-16-04			**TOTAL TAXES DUE	806.56	PAID	806.56	PAID			
				AMOUNT COLLECTED	806.56		806.56				
OWNSHIP TRUSTEES PAMELA WASSMUTH, CLERK PO BOX 861 LONDON OH 43140 NEW CONSTRUCTION FOR 98TY 159.74 02-13-04 PARCEL-ID 24-01616.001	2-18B LOT 40 PART		COM 499	GROSS REAL ESTATE	117.02		117.02				
				TAX REDUCTION	-28.27		-28.27				
				SUBTOTAL	88.75		88.75				
	00	3,680	3,680	10 PCT ROLLBACK	-8.88		-8.88				
				NET TAXES	79.87		79.87				
				**TOTAL TAXES DUE	79.87	PAID	79.87	PAID			
				AMOUNT COLLECTED	79.87		79.87				
OY JAMES H JR & FLORENCE S JT LIVES 018 THOMAS YOUNG %FIRST AMERICA 07-01-03 TRNSF TO 24-00811.000 YOUNG THOMAS J & EDITH D & LOR IN A & ALLYNNE P JT LIVES PARCEL-ID 24-00811.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RAVEN JOSEPHINE ANN 157	6-105 447 CHOCTAW		RES 510	GROSS REAL ESTATE	1,160.38		1,160.38				
				TAX REDUCTION	-360.48		-360.48				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2283

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRUST CORP MTG		SUBTOTAL	799.90		799.90				
	7,700 28,790 36,490	10 PCT ROLLBACK	-79.99		-79.99				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.00		-20.00				
	7,700 28,790 36,490	NET TAXES	699.91		699.91				
699.91 02-11-04 699.91	06-21-04	**TOTAL TAXES DUE	699.91	PAID	699.91	PAID			
PARCEL-ID 24-01267.000		AMOUNT COLLECTED	699.91		699.91				
TRENT STEVEN G & SUSAN I	6-578 773 CHOCTAW	GROSS REAL ESTATE	244.86		244.86				
8 ACORN LANE	RES 500	TAX REDUCTION	-76.07		-76.07				
SCARBOROUGH ME 04074		SUBTOTAL	168.79		168.79				
	7,700 00 7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-09-04 151.91	06-14-04	NET TAXES	151.91		151.91				
PARCEL-ID 24-01388.000		**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
		AMOUNT COLLECTED	151.91		151.91				
TRIMBLE JAMES & SALLY JT LIVES	1-157-N LOT 6 ROYAL MEADOWS (3	GROSS REAL ESTATE	2,676.92		2,676.92				
1220 VAL WILSON RD	.584A)	TAX REDUCTION	-831.61		-831.61				
LONDON OH 43140	RES 510	SUBTOTAL	1,845.31		1,845.31				
	17,610 66,570 84,180	10 PCT ROLLBACK	-184.53		-184.53				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-45.18		-45.18				
	17,610 64,830 82,440	NET TAXES	1,615.60		1,615.60				
		CURR S.A. C160101032	57.15		57.15				
1672.75 02-09-04 1672.75	06-15-04	**TOTAL TAXES DUE	1,672.75	PAID	1,672.75	PAID			
PARCEL-ID 24-00703.013		AMOUNT COLLECTED	1,672.75		1,672.75				
TROUT JAMES M	6-444 671 CHOCTAW	GROSS REAL ESTATE	754.93		754.93				
018	RES 510	TAX REDUCTION	-234.53		-234.53				
FIRST AMERICA		SUBTOTAL	520.40		520.40				
	7,700 16,040 23,740	10 PCT ROLLBACK	-52.04		-52.04				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.01		-13.01				
	7,700 16,040 23,740	NET TAXES	455.35		455.35				
455.35 02-13-04 455.35	06-18-04	**TOTAL TAXES DUE	455.35	PAID	455.35	PAID			
PARCEL-ID 24-01091.000		AMOUNT COLLECTED	455.35		455.35				
TRUEB GEORGE A & DOROTHY J	1-94F 6244 .149A	GROSS REAL ESTATE	25.44		25.44				
073	RES 500	TAX REDUCTION	-7.90		-7.90				
LERETA CORP		SUBTOTAL	17.54		17.54				
	800 00 800	10 PCT ROLLBACK	-1.75		-1.75				
15.79 02-13-04 15.79	06-21-04	NET TAXES	15.79		15.79				
PARCEL-ID 24-00928.006		**TOTAL TAXES DUE	15.79	PAID	15.79	PAID			
		AMOUNT COLLECTED	15.79		15.79				
TRUEB GEORGE A & DOROTHY J JT	1-93 8352 5.000A	GROSS REAL ESTATE	1,750.27		1,750.27				
LIVES	RES 510	TAX REDUCTION	-543.74		-543.74				
073		SUBTOTAL	1,206.53		1,206.53				
LERETA CORP	12,250 42,790 55,040	10 PCT ROLLBACK	-120.65		-120.65				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.38		-26.38				
	8,750 39,390 48,140	NET TAXES	1,059.50		1,059.50				
1068.50 02-13-04 1068.50	06-21-04	CURR S.A. C160101071	9.00		9.00				
PARCEL-ID 24-01242.000		**TOTAL TAXES DUE	1,068.50	PAID	1,068.50	PAID			
		AMOUNT COLLECTED	1,068.50		1,068.50				
TRUEB GLENN C & ANN M	5-10 LOT 10 & 11 CHOCTAW	GROSS REAL ESTATE	3,648.73		3,648.73				
073	RES 510	TAX REDUCTION	-1,133.51		-1,133.51				
LERETA CORP		SUBTOTAL	2,515.22		2,515.22				
	70,000 44,740 114,740	10 PCT ROLLBACK	-251.52		-251.52				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-62.88		-62.88				
	70,000 44,740 114,740	NET TAXES	2,200.82		2,200.82				
2200.82 02-13-04 2200.82	06-21-04	**TOTAL TAXES DUE	2,200.82	PAID	2,200.82	PAID			
PARCEL-ID 24-01542.000		AMOUNT COLLECTED	2,200.82		2,200.82				
TRUEBLOOD VICKY L GUARDIAN	6-479 798 CHOCTAW	GROSS REAL ESTATE	1,945.84		1,945.84				

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2284

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA			RES 510	TAX REDUCTION	-604.49		-604.49				
	7,700	53,490	61,190	SUBTOTAL	1,341.35		1,341.35				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-134.14		-134.14				
	7,700	53,490	61,190	2 1/2 PCT ROLLBACK	-33.53		-33.53				
				NET TAXES	1,173.68		1,173.68				
1173.68 02-13-04 1173.68	06-16-04			**TOTAL TAXES DUE	1,173.68	PAID	1,173.68	PAID			
PARCEL-ID 24-00034.000				AMOUNT COLLECTED	1,173.68		1,173.68				
TURNER MICHEAL D & NANCY A JT	2-145 6288 .511A			GROSS REAL ESTATE	576.53		576.53				
-IVES			RES 511	TAX REDUCTION	-179.10		-179.10				
2851 STONECREEK CT				SUBTOTAL	397.43		397.43				
COLUMBUS OH 43225	7,450	10,680	18,130	10 PCT ROLLBACK	-39.74		-39.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.94		-9.94				
	7,450	10,680	18,130	NET TAXES	347.75		347.75	34.78	382.53	62204	
				UNPD REAL ESTATE		34.78	382.53				
348.75 03-03-04 34.88	03-17-04			CURR S.A. C160101112	1.00		1.00	.10	1.10	62204	
				UNPD S.A. C160101112		.10	1.10				
				**TOTAL TAXES DUE	348.75	******	732.38	*****	383.63		
PARCEL-ID 24-00969.000				AMOUNT COLLECTED	.00		383.63				
TURVY JOHN THOMAS & MARLA A	2-75 4481 .50A			GROSS REAL ESTATE	682.11		682.11				
2960 OLD RT 40 NW			RES 510	TAX REDUCTION	-211.90		-211.90				
LONDON OHIO 43140				SUBTOTAL	470.21		470.21				
	5,150	16,300	21,450	10 PCT ROLLBACK	-47.02		-47.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.27		-11.27				
	5,150	15,410	20,560	NET TAXES	411.92		411.92				
				CURR S.A. C160101112	1.00		1.00				
825.84 01-21-04				**TOTAL TAXES DUE	412.92	PAID	412.92	PAID			
PARCEL-ID 24-01441.000				AMOUNT COLLECTED	412.92		412.92				
TUTKO MICHAEL J SR & THELMA J	1-170 A 6014 5.029A			GROSS REAL ESTATE	2,174.17		2,174.17				
2475 ST RT 56 NORTH			RES 511	TAX REDUCTION	-675.42		-675.42				
LONDON OHIO 43140				SUBTOTAL	1,498.75		1,498.75				
TRANSFER 5/26/92	12,280	56,090	68,370	10 PCT ROLLBACK	-149.88		-149.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.91		-32.91				
	8,750	51,300	60,050	NET TAXES	1,315.96		1,315.96				
				**TOTAL TAXES DUE	1,315.96	PAID	1,315.96	PAID			
1315.96 02-13-04 1315.96	06-11-04			AMOUNT COLLECTED	1,315.96		1,315.96				
PARCEL-ID 24-01176.000											
TUTKO MICHAEL J SR & THELMA J	1-170 C 6014 5.031A			GROSS REAL ESTATE	312.28		312.28				
2475 ST RTE 56			RES 500	TAX REDUCTION	-97.01		-97.01				
LONDON OH 43140				SUBTOTAL	215.27		215.27				
	9,820	00	9,820	10 PCT ROLLBACK	-21.53		-21.53				
				NET TAXES	193.74		193.74				
193.74 02-13-04 193.74	06-11-04			**TOTAL TAXES DUE	193.74	PAID	193.74	PAID			
PARCEL-ID 24-01177.000				AMOUNT COLLECTED	193.74		193.74				
TUTTLE HOWARD W	5-101 340 CHOCTAW			GROSS REAL ESTATE	3,142.79		3,142.79				
018			RES 510	TAX REDUCTION	-976.33		-976.33				
FIRST AMERICA				SUBTOTAL	2,166.46		2,166.46				
	43,750	55,080	98,830	10 PCT ROLLBACK	-216.65		-216.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.71		-50.71				
	43,750	48,790	92,540	NET TAXES	1,899.10		1,899.10				
				**TOTAL TAXES DUE	1,899.10	PAID	1,899.10	PAID			
1899.10 02-13-04 1899.10	06-16-04			AMOUNT COLLECTED	1,899.10		1,899.10				
PARCEL-ID 24-00381.000											
TYLER ROBERT R & ALICE A JT LI	6-30-1 510 CHOCTAW PART (.4591			GROSS REAL ESTATE	1,490.78		1,490.78				
VES	A)			TAX REDUCTION	-463.12		-463.12				
1480 WEST CHOCTAW DR			RES 510	SUBTOTAL	1,027.66		1,027.66				
LONDON OH 43140				10 PCT ROLLBACK	-102.77		-102.77				
	3,850	43,030	46,880	2 1/2 PCT ROLLBACK	-25.69		-25.69				
	HOMESITE VALUE LISTED BELOW			NET TAXES	899.20		899.20				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2285

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	3,850	43,030	46,880	**TOTAL TAXES DUE	899.20	PAID	899.20	PAID			
899.20 02-10-04 899.20	06-21-04			AMOUNT COLLECTED	899.20		899.20				
PARCEL-ID 24-01295.000											
UNDERHILL TIMOTHY L & MARILYN R JT LIVES	5-267 302 CHOCTAW		RES 510	GROSS REAL ESTATE	806.13		806.13				
				TAX REDUCTION	-250.43		-250.43				
1789 ITAWAMBA TRAIL				SUBTOTAL	555.70		555.70				
LONDON OH 43140	7,700	17,650	25,350	10 PCT ROLLBACK	-55.57		-55.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.89		-13.89				
	7,700	17,650	25,350	NET TAXES	486.24		486.24				
2155.53 06-21-04				UNPD REAL ESTATE		48.62	534.86				
				DELQ REAL ESTATE	1,134.43		1,134.43				
				DEC INTEREST 27.67							
				**TOTAL TAXES DUE	1,620.67	******	2,155.53	PAID			
PARCEL-ID 24-00100.000				AMOUNT COLLECTED	.00		2,155.53				
UNITED GUARANTY RESIDENTIAL IN SURANCE CO	00	00	00	**TOTAL TAXES DUE	.00		.00				
018											
FIRST AMERICA											
04-01-03 TRNSF TO 24-00032.000 HAZELTON RANDALL C											
PARCEL-ID 24-00032.000											
VALDEZ FRANCISCO S				**TOTAL TAXES DUE	.00		.00				
151	00	00	00								
ROBT & BONNEY SPRAFKA											
%COUNTRYWIDE											
08-19-03 TRNSF TO 24-01077.000 SPRAFKA ROBERT J & BONNEY G JT LIVES											
PARCEL-ID 24-01077.000											
VAN HOUTEN ROBERT J & DEBORAH A JT LIVES	6-166 376 & 375 CHOCTAW		RES 510	GROSS REAL ESTATE	3,010.19		3,010.19				
				TAX REDUCTION	-935.14		-935.14				
1365 CHICKASAW DR				SUBTOTAL	2,075.05		2,075.05				
LONDON OH 43140	70,000	24,660	94,660	10 PCT ROLLBACK	-207.51		-207.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.13		-51.13				
	70,000	23,300	93,300	NET TAXES	1,816.41		1,816.41				
3632.82 12-29-03				**TOTAL TAXES DUE	1,816.41	PAID	1,816.41	PAID			
PARCEL-ID 24-00774.000				AMOUNT COLLECTED	1,816.41		1,816.41				
VANCE SHIRLEY LEE	7-77 1021 CHOCTAW		RES 510	GROSS REAL ESTATE	1,524.81		1,524.81				
018				TAX REDUCTION	-473.69		-473.69				
FIRST AMERICA				SUBTOTAL	1,051.12		1,051.12				
	7,700	40,250	47,950	10 PCT ROLLBACK	-105.11		-105.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.28		-26.28				
	7,700	40,250	47,950	NET TAXES	919.73		919.73				
919.73 02-13-04 919.73	06-16-04			**TOTAL TAXES DUE	919.73	PAID	919.73	PAID			
PARCEL-ID 24-00651.000				AMOUNT COLLECTED	919.73		919.73				
VANCE WELLMAN W & BRENDA J	6-19 499 CHOCTAW		RES 510	GROSS REAL ESTATE	1,176.60		1,176.60				
018				TAX REDUCTION	-365.52		-365.52				
FIRST AMERICA				SUBTOTAL	811.08		811.08				
	7,700	29,300	37,000	10 PCT ROLLBACK	-81.11		-81.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.28		-20.28				
	7,700	29,300	37,000	NET TAXES	709.69		709.69				
709.69 02-13-04 709.69	06-16-04			**TOTAL TAXES DUE	709.69	PAID	709.69	PAID			
PARCEL-ID 24-01448.000				AMOUNT COLLECTED	709.69		709.69				
VANDEVENTER JACOBUS F & CONNIE E JT LIVES	1-163A 4126 3762 4.804A		RES 510	GROSS REAL ESTATE	1,422.10		1,422.10				
				TAX REDUCTION	-441.79		-441.79				

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2286

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA 864.23 01-30-04 864.23 PARCEL-ID 24-00538.000	12,080 HOMESITE VALUE LISTED BELOW 8,750 06-16-04	32,640	44,720 32,940	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.31 -98.03 -18.05 864.23 864.23 864.23	 PAID 	980.31 -98.03 -18.05 864.23 864.23 864.23	 PAID 			
VANSCOY APRIL D 091 WELLS FARGO 647.87 01-30-04 647.87 PARCEL-ID 24-00374.002	1-203B 12916 6014 1.996A 9,620 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	24,130	RES 510 33,750 32,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.25 -333.41 739.84 -73.98 -17.99 647.87 647.87 647.87	 PAID 	1,073.25 -333.41 739.84 -73.98 -17.99 647.87 647.87 647.87	 PAID 			
VENTRESCA KEITH M & DEBORAH K JT LIVES 3050 KAREN DR LONDON OH 43140 1183.01 06-14-04 PARCEL-ID 24-00822.000	1-109 6288 .50A 7,440 HOMESITE VALUE LISTED BELOW 7,440	21,930	RES 510 29,370 29,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	933.97 -290.15 643.82 -64.38 -16.10 563.34 563.34 .00	 56.33 ****** 	933.97 -290.15 643.82 -64.38 -16.10 563.34 619.67 1,183.01 1,183.01	 PAID 			
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 46.11 02-13-04 44.84 PARCEL-ID 24-01576.000	PUBLIC UTILITY PERSONAL 00 06-21-04	1,450	P/U 880 1,450	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	46.11 46.11 .11 4.31 50.42 46.11	 .43 ******	46.11 46.11 4.74 .00 50.85 44.84	 .60 *****	6.61 6.61	62204	
VESPER RICHARD Z & PATRICIA B JT LIVES 2366 KENSINGTON DR COLUMBUS OH 43221 3542.24 12-12-03 1518.26 PARCEL-ID 24-01205.000	5-66 169 CHOCTAW 43,750 HOMESITE VALUE LISTED BELOW 43,750 02-11-04 1518.26 06-18-04	35,390 34,870	RES 510 79,140 78,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 86.40 **TOTAL TAXES DUE AMOUNT COLLECTED	2,516.65 -781.82 1,734.83 -173.48 -43.09 1,518.26 3,542.24 5,060.50 5,060.50	 PAID 	2,516.65 -781.82 1,734.83 -173.48 -43.09 1,518.26 .00 1,518.26 1,518.26	 PAID 			
VILLANUEVA ANGEL L & VIOLETA S 1130 CHICKASAW DRIVE LONDON OH 43140 303.82 02-10-04 PARCEL-ID 24-01452.000	6-103 449 CHOCTAW 7,700 00		RES 500 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID 	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	 PAID 			
VILLANUEVA ANGEL L & VIOLETA S 1130 CHICKASAW DRIVE LONDON OH 43140 3009.88 02-10-04 PARCEL-ID 24-01453.000	6-104 448 CHOCTAW 7,700 HOMESITE VALUE LISTED BELOW 7,700	70,760 70,760	RES 510 78,460 78,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,495.03 -775.10 1,719.93 -171.99 -43.00 1,504.94 1,504.94 1,504.94	 PAID 	2,495.03 -775.10 1,719.93 -171.99 -43.00 1,504.94 1,504.94 1,504.94	 PAID 			

TAX RATE 63.60
I/R RED FACTOR 31.0658
DTH RED FACTOR 24.1583

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

TAX DISTRICT MADISON
24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2287

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VILLANUEVA ANGEL S & VIOLETA S 1130 CHICKASAW LONDON OH 43140 303.82 02-10-04 PARCEL-ID 24-00166.000	6-102 450 CHOCTAW RES 500 7,700	00	7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
VISKOCIL GERALD A & CYNTHIA A JT LIVES RALPH & SARA GALLAUGHER 2318 PAWNEE DR LONDON OH 43140 10-23-02 TRNSF TO 24-01214.000 GALLAUGHER RALPH L & SARA J J T LIVES PARCEL-ID 24-01214.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
VOICESTREAM COLUMBUS IN VOICESTREAM WIRELESS ATTN TAX DEPARTMENT 12920 SE 38 STREET BELLEVUE WA 98006 711.37 02-13-04 711.37 PARCEL-ID 24-01662.000	PUBLIC UTILITY PERSONAL P/U 880 00	22,370	22,370 06-14-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.37 711.37 711.37 711.37	PAID	711.37 711.37 711.37 711.37	PAID			
VOIT DAVID A 018 FIRST AMERICA 04-14-03 TRNSF FROM 24-00439.000 HUGHES KELLY R & DEBORAH A 674.02 02-13-04 674.02 PARCEL-ID 24-00439.000	5-336 63 CHOCTAW RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700	27,440 27,440	35,140 35,140 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,117.45 -347.14 770.31 -77.03 -19.26 674.02 674.02 674.02	PAID	1,117.45 -347.14 770.31 -77.03 -19.26 674.02 674.02 674.02	PAID			
VOIT DAVID A 018 FIRST AMERICA 04-14-03 TRNSF FROM 24-00440.000 HUGHES KELLY R & DEBORAH A 151.91 02-13-04 151.91 PARCEL-ID 24-00440.000	5-335 64 CHOCTAW RES 500 7,700	00	7,700 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
VOLLMER THOMAS G & LINDA L JT LIVES 073 LERETA CORP ADDED .0246ACRES PICKUP 2327.99 02-13-04 2327.99 PARCEL-ID 24-01395.000	7-26 LOT 1035 .506A & .0246 PICK UP RES 510 43,750 HOMESITE VALUE LISTED BELOW 43,750	77,620 77,620	121,370 121,370 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,859.57 -1,199.01 2,660.56 -266.06 -66.51 2,327.99 2,327.99 2,327.99	PAID	3,859.57 -1,199.01 2,660.56 -266.06 -66.51 2,327.99 2,327.99 2,327.99	PAID			
VRANCKEN TODD W & FAITH M JT LIVES 010 TRANSAMERICA 151.91 02-09-04 151.91 PARCEL-ID 24-00622.000	6-587 784 CHOCTAW RES 500 7,700	00	7,700 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2288

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
'RANCKEN TODD W & FAITH M JT L :VES 010 TRANSAMERICA 863.33 02-09-04 863.33 'ARCEL-ID 24-01429.000	6-588 780 CHOCTAW		RES 510	GROSS REAL ESTATE	1,431.32		1,431.32				
				TAX REDUCTION	-444.65		-444.65				
				SUBTOTAL	986.67		986.67				
	7,700	37,310	45,010	10 PCT ROLLBACK	-98.67		-98.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.67		-24.67				
	7,700	37,310	45,010	NET TAXES	863.33		863.33				
	06-10-04			**TOTAL TAXES DUE	863.33	PAID	863.33	PAID			
				AMOUNT COLLECTED	863.33		863.33				
WAGGONER DAVID L & SUSAN D JT .IVES 018 FIRST AMERICA 1036.16 02-13-04 1036.16 'ARCEL-ID 24-00284.000	6-593 769 CHOCTAW		RES 510	GROSS REAL ESTATE	1,717.84		1,717.84				
				TAX REDUCTION	-533.66		-533.66				
				SUBTOTAL	1,184.18		1,184.18				
	7,700	46,320	54,020	10 PCT ROLLBACK	-118.42		-118.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.60		-29.60				
	7,700	46,320	54,020	NET TAXES	1,036.16		1,036.16				
	06-21-04			**TOTAL TAXES DUE	1,036.16	PAID	1,036.16	PAID			
				AMOUNT COLLECTED	1,036.16		1,036.16				
WAGNER HEINZ P 1640 ITAWAMBA TRAIL LONDON OH 43140 151.91 02-13-04 'ARCEL-ID 24-00785.000	5-231 269 CHOCTAW		RES 500	GROSS REAL ESTATE	244.86		244.86				
				TAX REDUCTION	-76.07		-76.07				
				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91	15.19	167.10	62204	
				**TOTAL TAXES DUE	151.91	PAID	151.91	*****	167.10		
				AMOUNT COLLECTED	151.91		.00				
WAGNER HEINZ P 1640 ITAWAMBA TRAIL LONDON OH 43140 867.94 02-13-04 PARCEL-ID 24-00786.000	5-232 270 CHOCTAW		RES 510	GROSS REAL ESTATE	1,438.95		1,438.95				
				TAX REDUCTION	-447.02		-447.02				
				SUBTOTAL	991.93		991.93				
	7,700	37,550	45,250	10 PCT ROLLBACK	-99.19		-99.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.80		-24.80				
	7,700	37,550	45,250	NET TAXES	867.94		867.94	86.79	954.73	62204	
				**TOTAL TAXES DUE	867.94	PAID	867.94	*****	954.73		
				AMOUNT COLLECTED	867.94		.00				
WAHL JAMES P & MELODY C JT LIV ES 073 LERETA CORP 03-13-03 TRNSF TO 24-01069.000 WAHL MELODY C PARCEL-ID 24-01069.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WAHL MELODY C 073 LERETA CORP 03-13-03 TRNSF FROM 24-01069.000 WAHL JAMES P & MELODY C JT LIV ES 907.06 02-13-04 907.06 PARCEL-ID 24-01069.000	5-186 236 CHOCTAW		RES 510	GROSS REAL ESTATE	1,503.82		1,503.82				
				TAX REDUCTION	-467.17		-467.17				
				SUBTOTAL	1,036.65		1,036.65				
	7,700	39,590	47,290	10 PCT ROLLBACK	-103.67		-103.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.92		-25.92				
	7,700	39,590	47,290	NET TAXES	907.06		907.06				
	06-21-04			**TOTAL TAXES DUE	907.06	PAID	907.06	PAID			
				AMOUNT COLLECTED	907.06		907.06				
WALKER CARLOTTA E 018 FIRST AMERICA 863.14 02-12-04 863.14 PARCEL-ID 24-00092.000	7-36 976 CHOCTAW		RES 500	GROSS REAL ESTATE	1,391.25		1,391.25				
				TAX REDUCTION	-432.20		-432.20				
				SUBTOTAL	959.05		959.05				
	43,750	00	43,750	10 PCT ROLLBACK	-95.91		-95.91				
				NET TAXES	863.14		863.14				
				**TOTAL TAXES DUE	863.14	PAID	863.14	PAID			
				AMOUNT COLLECTED	863.14		863.14				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2289

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALKER CAROLTTA E 018 FIRST AMERICA CASE # 2002CV-09-234 2273.07 02-12-04 2273.07 PARCEL-ID 24-00091.000	7-37 975 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	43,750 43,750	74,690 72,350	118,440 116,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,766.39 -1,170.06 2,596.33 -259.63 -63.63 2,273.07 2,273.07 2,273.07	 PAID	3,766.39 -1,170.06 2,596.33 -259.63 -63.63 2,273.07 2,273.07 2,273.07	 PAID			
WALKER MICHAEL L & DEBORAH R JT LIVES PO BOX 221 WEST JEFFERSON OH 43162 1919.64 01-20-04 PARCEL-ID 24-00178.000	6-608 592 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW	7,700 7,700	42,340 42,340	50,040 50,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,591.27 -494.34 1,096.93 -109.69 -27.42 959.82 959.82 959.82	 PAID	1,591.27 -494.34 1,096.93 -109.69 -27.42 959.82 959.82 959.82	 PAID			
WALKER WEBSTER T & JUDY L GAVA JT LIVES 010 TRANSAMERICA 974.78 02-13-04 974.78 PARCEL-ID 24-01117.000	6-568 608 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-10-04	7,700 7,700	43,120 43,120	50,820 50,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,616.08 -502.05 1,114.03 -111.40 -27.85 974.78 974.78 974.78	 PAID	1,616.08 -502.05 1,114.03 -111.40 -27.85 974.78 974.78 974.78	 PAID			
WALL PHILIP B & NANCY C JT LIVES 1080 VAL WILSON RD LONDON OH 43140 1698.94 02-13-04 1698.94 PARCEL-ID 24-00703.009	1-157-J LOT 2 ROYAL MEADOWS (3 .134A) RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	16,980 14,000	68,530 68,530	85,510 82,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	2,719.22 -844.75 1,874.47 -187.45 -45.23 1,641.79 57.15 1,698.94 1,698.94	 PAID	2,719.22 -844.75 1,874.47 -187.45 -45.23 1,641.79 57.15 1,698.94 1,698.94	 PAID			
WALLACE DAVID U & CYNTHIA A JT LIVES 018 FIRST AMERICA 1567.49 02-13-04 1567.49 PARCEL-ID 24-00851.000	6-226 573 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 05-04-04	43,750 43,750	37,950 37,190	81,700 80,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,598.06 -807.11 1,790.95 -179.10 -44.36 1,567.49 1,567.49 1,567.49	 PAID	2,598.06 -807.11 1,790.95 -179.10 -44.36 1,567.49 1,567.49 1,567.49	 PAID			
WALLACE WILLIAM P 018 FIRST AMERICA 1184.99 02-09-04 1184.99 PARCEL-ID 24-01383.000	6-236 583 CHOCTAW RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	43,750 43,750	18,030 18,030	61,780 61,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,964.60 -610.32 1,354.28 -135.43 -33.86 1,184.99 1,184.99 1,184.99	 PAID	1,964.60 -610.32 1,354.28 -135.43 -33.86 1,184.99 1,184.99 1,184.99	 PAID			
WALLIS JAMES R & NANCY F MORCHER 018 FIRST AMERICA 12-13-02 TRNSF TO 24-01067.000 WALLIS NANCY F MORCHER	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2290

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01067.000												
WALLIS JAMES R & NANCY F MORCHER JT LIVES 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-13-02 TRNSF TO 24-00993.000 WALLIS NANCY F MORCHER PARCEL-ID 24-00993.000												
WALLIS NANCY F MORCHER 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-13-02 TRNSF FROM 24-00993.000 WALLIS JAMES R & NANCY F MORCHER JT LIVES 01-24-03 TRNSF TO 24-00993.000 WALLIS NANCY MORCHER PARCEL-ID 24-00993.000												
WALLIS NANCY F MORCHER 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-13-02 TRNSF FROM 24-01067.000 WALLIS JAMES R & NANCY F MORCHER 01-24-03 TRNSF TO 24-01067.000 WALLIS NANCY MORCHER PARCEL-ID 24-01067.000												
WALLIS NANCY MORCHER 018 FIRST AMERICA	5-158 127 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,061.17 -329.66 731.51		1,061.17 -329.66 731.51				
		7,700	25,670	33,370	10 PCT ROLLBACK	-73.15		-73.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.31		-17.31				
		7,700	23,880	31,580	NET TAXES	641.05		641.05				
01-24-03 TRNSF FROM 24-00993.000 WALLIS NANCY F MORCHER 641.05 02-13-04 641.05 06-16-04 PARCEL-ID 24-00993.000					**TOTAL TAXES DUE AMOUNT COLLECTED	641.05 641.05	PAID	641.05 641.05	PAID			
WALLIS NANCY MORCHER 018 FIRST AMERICA	5-159 126 CHOCTAW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
01-24-03 TRNSF FROM 24-01067.000 WALLIS NANCY F MORCHER					NET TAXES	151.91		151.91				
151.91 02-13-04 151.91 06-16-04 PARCEL-ID 24-01067.000					**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
WALLS LARRY E & SHIRLEY A JT LIVES 4255 OLD COLUMBUS ROAD LONDON OHIO 43140	1-138C 3762 10.1889A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,334.76 -725.31 1,609.45		2,334.76 -725.31 1,609.45				
		16,780	56,640	73,420	10 PCT ROLLBACK	-160.95		-160.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.33		-31.33				
		8,750	48,410	57,160	NET TAXES	1,417.17		1,417.17				
1417.17 02-09-04 1417.17 06-11-04 PARCEL-ID 24-00706.003					**TOTAL TAXES DUE AMOUNT COLLECTED	1,417.17 1,417.17	PAID	1,417.17 1,417.17	PAID			
WALSH BRIAN J & JO ANNE JT LIVES 1965 PALOUSE DR LONDON OH 43140	6-249 708 CHOCTAW			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,566.47 -486.64 1,079.83		1,566.47 -486.64 1,079.83				
		43,750	5,510	49,260	10 PCT ROLLBACK	-107.98		-107.98				
					NET TAXES	971.85		971.85				
971.85 02-13-04 971.85 06-03-04 PARCEL-ID 24-00752.000					**TOTAL TAXES DUE AMOUNT COLLECTED	971.85 971.85	PAID	971.85 971.85	PAID			

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2291

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALSH BRIAN J & JO ANNE JT LIVES 018 FIRST AMERICA 1842.90 02-13-04 1842.90 PARCEL-ID 24-00824.000	6-248 707 CHOCTAW RES 510 43,750 52,330 96,080 HOMESITE VALUE LISTED BELOW 43,750 52,330 96,080 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,055.34 -949.17 2,106.17 -210.62 -52.65 1,842.90 1,842.90 1,842.90	PAID	3,055.34 -949.17 2,106.17 -210.62 -52.65 1,842.90 1,842.90 1,842.90	PAID			
WARD ANN L 2300 ST RT 56 NW LONDON OH 43140 06-12-03 TRNSF FROM 24-01180.002 1007.37 02-05-04 1007.37 PARCEL-ID 24-01180.002	1-170-I 6014 9.126A AGR 111 AUV (TAX LAND 15,150) 9,490 42,920 52,410 HOMESITE VALUE LISTED BELOW 8,750 39,830 48,580 WARD WILLIAM E & ANN L 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,666.64 -517.76 1,148.88 -114.89 -26.62 1,007.37 1,007.37 1,007.37	PAID	1,666.64 -517.76 1,148.88 -114.89 -26.62 1,007.37 1,007.37 1,007.37	PAID			
WARD ANN LOUISE JOHN TOOPS & MARIANNE WARD 5020 ROBERTS MILL RD LONDON OHIO 43140 09-11-03 CMBN FROM 24-01180.000 09-11-03 CMBN FROM 24-01175.001 ES 148.55 02-05-04 148.55 PARCEL-ID 24-01180.000	1-170 F 6014 83.775AC AGR 110 AUV (TAX LAND 65,980) 7,530 00 7,530 WARD WILLIAM E & ANN L WARD WILLIAM E & ANN L JT LIV 02-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.45 -74.39 165.06 -16.51 148.55 148.55 148.55	PAID	239.45 -74.39 165.06 -16.51 148.55 148.55 148.55	PAID			
WARD BRENDA K & ERNEST F 1331 ST RT 56 NW LONDON OH 43140 319.51 02-12-04 319.51 PARCEL-ID 24-01563.000	1-105C 3725 ETC .976A COM 452 7,490 7,230 14,720 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.10 -113.09 355.01 -35.50 319.51 319.51 319.51	PAID	468.10 -113.09 355.01 -35.50 319.51 319.51 319.51	PAID			
WARD ERNEST F & BRENDA K JT LIVES 1331 SR 56 LONDON OH 43140 567.97 02-12-04 567.97 PARCEL-ID 24-01038.000	1-162 D 4126 5.323A RES 510 12,530 25,580 38,110 HOMESITE VALUE LISTED BELOW 8,750 25,080 33,830 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,211.90 -376.49 835.41 -83.54 -18.54 -165.36 567.97 567.97 567.97	PAID	1,211.90 -376.49 835.41 -83.54 -18.54 -165.36 567.97 567.97 567.97	PAID			
WARD ERNEST F & BRENDA K JT LIVES 1331 ST RT 56 NW LONDON OHIO 43140 194.92 02-12-04 194.92 PARCEL-ID 24-01039.000	1-162 E 4126 5.119A RES 500 9,880 00 9,880 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	314.18 -97.60 216.58 -21.66 194.92 194.92 194.92	PAID	314.18 -97.60 216.58 -21.66 194.92 194.92 194.92	PAID			
WARD ERNEST F & BRENDA K JT LIVES 1331 SR 56 NW	1-162 N 4126 3762 5.022A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,073.25 -333.41 739.84		1,073.25 -333.41 739.84				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2292

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		12,270	21,480	33,750	10 PCT ROLLBACK	-73.98		-73.98				
					NET TAXES	665.86		665.86				
665.86 02-12-04 665.86	06-21-04				**TOTAL TAXES DUE	665.86	PAID	665.86	PAID			
PARCEL-ID 24-00727.000					AMOUNT COLLECTED	665.86		665.86				
WARD ERNEST F & BRENDA KAY	1-162 B 4126 5.979A				GROSS REAL ESTATE	416.90		416.90				
1331 SR 56 NW				RES 500	TAX REDUCTION	-129.51		-129.51				
LONDON OH 43140					SUBTOTAL	287.39		287.39				
		13,110	00	13,110	10 PCT ROLLBACK	-28.74		-28.74				
258.65 02-12-04 258.65	06-21-04				NET TAXES	258.65		258.65				
					**TOTAL TAXES DUE	258.65	PAID	258.65	PAID			
PARCEL-ID 24-00976.000					AMOUNT COLLECTED	258.65		258.65				
WARD ERNEST F & BRENDA KAY	1-162 M 4126 3762 6.011A				GROSS REAL ESTATE	333.90		333.90				
1331 SR 56 NW				RES 500	TAX REDUCTION	-103.73		-103.73				
LONDON OH 43140					SUBTOTAL	230.17		230.17				
		10,500	00	10,500	10 PCT ROLLBACK	-23.02		-23.02				
207.15 02-12-04 207.15	06-21-04				NET TAXES	207.15		207.15				
					**TOTAL TAXES DUE	207.15	PAID	207.15	PAID			
PARCEL-ID 24-00977.000					AMOUNT COLLECTED	207.15		207.15				
WARD ERNEST F & BRENDA KAY	1-53 6288 .290A				GROSS REAL ESTATE	655.40		655.40				
1331 ST RT 56 NW				RES 510	TAX REDUCTION	-203.61		-203.61				
LONDON OH 43140					SUBTOTAL	451.79		451.79				
CASE # 98CV-05-083		6,110	14,500	20,610	10 PCT ROLLBACK	-45.18		-45.18				
409.61 02-12-04 409.61	06-21-04				NET TAXES	406.61		406.61				
					CURR S.A. C160101114	3.00		3.00				
					**TOTAL TAXES DUE	409.61	PAID	409.61	PAID			
PARCEL-ID 24-01232.000					AMOUNT COLLECTED	409.61		409.61				
WARD WALLACE & LINDA	5-332 67 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
010				RES 500	TAX REDUCTION	-76.07		-76.07				
TRANSAMERICA					SUBTOTAL	168.79		168.79				
		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-09-04 151.91	06-10-04				NET TAXES	151.91		151.91				
					**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00273.000					AMOUNT COLLECTED	151.91		151.91				
WARD WALLACE & LINDA JT LVS	5-333 66 CHOCTAW				GROSS REAL ESTATE	1,333.69		1,333.69				
010				RES 510	TAX REDUCTION	-414.32		-414.32				
TRANSAMERICA					SUBTOTAL	919.37		919.37				
		7,700	34,240	41,940	10 PCT ROLLBACK	-91.94		-91.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.98		-22.98				
		7,700	34,240	41,940	NET TAXES	804.45		804.45				
804.45 02-09-04 804.45	06-10-04				**TOTAL TAXES DUE	804.45	PAID	804.45	PAID			
PARCEL-ID 24-00619.000					AMOUNT COLLECTED	804.45		804.45				
WARD WILLIAM E & ANN L					**TOTAL TAXES DUE	.00		.00				
2300 STATE ROUTE 56 NW		00	00	00								
LONDON OHIO 43140												
09-11-03 CMBN TO 24-01180.000	00 WARD WILLIAM E & ANN L											
PARCEL-ID 24-01180.000												
WARD WILLIAM E & ANN L					**TOTAL TAXES DUE	.00		.00				
2300 ST RT 56 NW		00	00	00								
LONDON OH 43140												
06-12-03 TRNSF TO 24-01180.002	02 WARD ANN L											
PARCEL-ID 24-01180.002												
WARD WILLIAM E & ANN L JT LIV					**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.60 | A/R RED FACTOR 31.0658 | OTH RED FACTOR 24.1583 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 2293

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 2300 ST RTE 56 NW LONDON OH 43140 09-11-03 CMBN TO 24-01180.000 WARD WILLIAM E & ANN L PARCEL-ID 24-01175.001	00 00 00								
WARNER CLARIBEL J 2223 CHEROKEE DRIVE LONDON OHIO 43140-8763 589.81 02-12-04 589.81 PARCEL-ID 24-01476.000	6-396 817 CHOCTAW RES 510 3 7,700 23,050 30,750 HOMESITE VALUE LISTED BELOW 7,700 23,050 30,750 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.85 -303.78 674.07 -67.41 -16.85 589.81 589.81 589.81	PAID	977.85 -303.78 674.07 -67.41 -16.85 589.81 589.81 589.81	PAID			
WARNER GILBERT C JR & DONNA M 2055 CHEROKEE DR LONDON OHIO 43140 101.80 02-12-04 101.80 PARCEL-ID 24-01477.000	1-225-A 3900 4125 42.5325A AGR 199 AUV (TAX LAND 33,490) 2,350 2,810 5,160 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	164.09 -50.98 113.11 -11.31 101.80 101.80 101.80	PAID	164.09 -50.98 113.11 -11.31 101.80 101.80 101.80	PAID			
WARNER GILBERT G JR 2055 CHEROKEE DRIVE LONDON OHIO 43140 619.54 02-12-04 619.54 PARCEL-ID 24-01478.000	6-390 651 CHOCTAW RES 510 7,700 24,600 32,300 HOMESITE VALUE LISTED BELOW 7,700 24,600 32,300 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.14 -319.09 708.05 -70.81 -17.70 619.54 619.54 619.54	PAID	1,027.14 -319.09 708.05 -70.81 -17.70 619.54 619.54 619.54	PAID			
WARNER MYRON H & SALLY A JT LIVES 1135 CHICKASAW DR LONDON OH 43140 1665.47 02-11-04 1665.47 PARCEL-ID 24-00769.000	6-150 360 CHOCTAW RES 510 43,750 43,080 86,830 HOMESITE VALUE LISTED BELOW 43,750 43,080 86,830 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,761.19 -857.79 1,903.40 -190.34 -47.59 1,665.47 1,665.47 1,665.47	PAID	2,761.19 -857.79 1,903.40 -190.34 -47.59 1,665.47 1,665.47 1,665.47	PAID			
WASSMUTH PAMELA C 018 FIRST AMERICA 832.45 02-13-04 832.45 PARCEL-ID 24-00027.000	5-162 123 CHOCTAW RES 510 7,700 35,700 43,400 HOMESITE VALUE LISTED BELOW 7,700 35,700 43,400 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,380.12 -428.75 951.37 -95.14 -23.78 832.45 832.45 832.45	PAID	1,380.12 -428.75 951.37 -95.14 -23.78 832.45 832.45 832.45	PAID			
WASSMUTH TERRY J 073 LERETA CORP 941.48 02-13-04 941.48 PARCEL-ID 24-01482.000	1-222 4125 9.45A RES 510 16,150 31,980 48,130 HOMESITE VALUE LISTED BELOW 8,750 30,940 39,690 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,530.53 -475.47 1,055.06 -105.51 -21.75 927.80 13.68 941.48 941.48	PAID	1,530.53 -475.47 1,055.06 -105.51 -21.75 927.80 13.68 941.48 941.48	PAID			
WATKINS DAVID A & SHIRLEY A	1-238A 3900 1.6992A	GROSS REAL ESTATE	1,228.75		1,228.75				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2294

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1090 ARBUCKLE RD LONDON OH 43140			RES 511 38,640	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	-381.72 847.03 -84.70		-381.72 847.03 -84.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.84		-20.84				
	8,750	29,280	38,030	NET TAXES	741.49		741.49				
741.49 02-06-04 741.49	06-04-04			**TOTAL TAXES DUE	741.49	PAID	741.49	PAID			
PARCEL-ID 24-00929.001				AMOUNT COLLECTED	741.49		741.49				
WATTERS STEVEN A & CHERIE L JT	1-182-A 12916 2.9771A			GROSS REAL ESTATE	1,908.32		1,908.32				
LIVES 010			RES 510	TAX REDUCTION SUBTOTAL	-592.83 1,315.49		-592.83 1,315.49				
TRANSAMERICA	10,480	49,530	60,010	10 PCT ROLLBACK	-131.55		-131.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.94		-31.94				
	8,750	49,530	58,280	NET TAXES	1,152.00		1,152.00				
1156.29 02-13-04 1156.29	06-10-04			CURR S.A. C160101085	4.29		4.29				
				**TOTAL TAXES DUE	1,156.29	PAID	1,156.29	PAID			
PARCEL-ID 24-01518.001				AMOUNT COLLECTED	1,156.29		1,156.29				
WEBB CHRISTINE E	2-134 4481 .30A			GROSS REAL ESTATE	636.32		636.32				
42 E. FOURTH ST			RES 510	TAX REDUCTION	-197.68		-197.68				
LONDON OHIO 43140				SUBTOTAL	438.64		438.64				
	6,200	13,810	20,010	10 PCT ROLLBACK	-43.86		-43.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.97		-10.97				
	6,200	13,810	20,010	NET TAXES	383.81		383.81	38.38	422.19	6 2 2 04	
384.81 02-13-04				CURR S.A. C160101112	1.00		1.00	.10	1.10	6 2 2 04	
				**TOTAL TAXES DUE	384.81	PAID	384.81	*****	423.29		
PARCEL-ID 24-01488.000				AMOUNT COLLECTED	384.81		.00				
WEBB JAMES E & JENNIFER K JT	5-285 284 CHOCTAW			GROSS REAL ESTATE	1,091.69		1,091.69				
LIV			RES 510	TAX REDUCTION	-339.14		-339.14				
113 FRANCES CANNON DR				SUBTOTAL	752.55		752.55				
ANDERSON SC 29621	7,700	26,630	34,330	10 PCT ROLLBACK	-75.26		-75.26				
				NET TAXES	677.29		677.29				
677.29 02-05-04 677.29	06-09-04			**TOTAL TAXES DUE	677.29	PAID	677.29	PAID			
PARCEL-ID 24-01489.000				AMOUNT COLLECTED	677.29		677.29				
WEBB JAMES E & JENNIFER K JT	5-284 285 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
LIVES			RES 500	TAX REDUCTION	-76.07		-76.07				
113 FRANCES CANNON DR				SUBTOTAL	168.79		168.79				
ANDERSON SC 29621	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-05-04 151.91	06-09-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01037.000				AMOUNT COLLECTED	151.91		151.91				
WEBB JEFFREY E & BETTY M	1-171 A 6014 .654A			GROSS REAL ESTATE	653.81		653.81				
2525 ST RT 56			RES 510	TAX REDUCTION	-203.11		-203.11				
LONDON OHIO 43140				SUBTOTAL	450.70		450.70				
	7,960	12,600	20,560	10 PCT ROLLBACK	-45.07		-45.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.28		-10.28				
	7,960	10,790	18,750	NET TAXES	395.35		395.35				
395.35 02-03-04 395.35	06-14-04			**TOTAL TAXES DUE	395.35	PAID	395.35	PAID			
PARCEL-ID 24-01171.000				AMOUNT COLLECTED	395.35		395.35				
WEBB JEFFREY E & BETTY M	1-170G 6014 4.248A			GROSS REAL ESTATE	295.10		295.10				
2525 ST RT 56 NW			RES 500	TAX REDUCTION	-91.68		-91.68				
LONDON OH				SUBTOTAL	203.42		203.42				
43140	9,280	00	9,280	10 PCT ROLLBACK	-20.34		-20.34				
				NET TAXES	183.08		183.08				
183.08 02-03-04 183.08	06-14-04			**TOTAL TAXES DUE	183.08	PAID	183.08	PAID			
PARCEL-ID 24-01180.001				AMOUNT COLLECTED	183.08		183.08				
WEEKS EDWARD A JR & TORI B JT	6-562 614 CHOCTAW			GROSS REAL ESTATE	1,292.99		1,292.99				

TAX RATE 63.60 | A/R RED FACTOR 31.0658 | OTH RED FACTOR 24.1583 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 2295

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 1900 HURON DRIVE LONDON, OHIO 43140			RES 510	TAX REDUCTION SUBTOTAL	-401.68 891.31		-401.68 891.31				
	7,700	32,960	40,660	10 PCT ROLLBACK	-89.13		-89.13				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.28		-22.28				
	7,700	32,960	40,660	NET TAXES	779.90		779.90				
779.90 02-13-04 779.90	06-21-04			**TOTAL TAXES DUE	779.90	PAID	779.90	PAID			
PARCEL-ID 24-00845.000				AMOUNT COLLECTED	779.90		779.90				
WEEKS EDWARD A JR & TORI B JT	6-563 613 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
LIVES			RES 500	TAX REDUCTION	-76.07		-76.07				
1900 HURON DR				SUBTOTAL	168.79		168.79				
LONDON, OHIO 43140	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	151.91		151.91				
151.91 02-13-04 151.91	06-21-04			**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00846.000				AMOUNT COLLECTED	151.91		151.91				
WEIDNER JOHN A & KRISTEN M JT	6-611 589 CHOCTAW			GROSS REAL ESTATE	1,181.37		1,181.37				
LIVES			RES 510	TAX REDUCTION	-367.00		-367.00				
1882 SHOSHONE DR NW				SUBTOTAL	814.37		814.37				
LONDON OHIO 43140	7,700	29,450	37,150	10 PCT ROLLBACK	-81.44		-81.44				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.36		-20.36				
	7,700	29,450	37,150	NET TAXES	712.57		712.57	71.26	783.83	62204	
772.35 07-23-03 712.57	01-29-04			DELQ REAL ESTATE	772.35		.00				
				**TOTAL TAXES DUE	1,484.92	PAID	712.57	*****	783.83		
PARCEL-ID 24-00200.000				AMOUNT COLLECTED	1,484.92		.00				
WEILER LILA ANN	5-56 159 CHOCTAW			GROSS REAL ESTATE	2,451.78		2,451.78				
41 S HIGH ST			RES 510	TAX REDUCTION	-761.67		-761.67				
SUITE 2200				SUBTOTAL	1,690.11		1,690.11				
COLUMBUS OH 43215	43,750	33,350	77,100	10 PCT ROLLBACK	-169.01		-169.01				
				NET TAXES	1,521.10		1,521.10				
3042.20 01-16-04				**TOTAL TAXES DUE	1,521.10	PAID	1,521.10	PAID			
PARCEL-ID 24-01493.000				AMOUNT COLLECTED	1,521.10		1,521.10				
WEIMER JAMES E & SARA K JT LIV	6-494 630 CHOCTAW			GROSS REAL ESTATE	1,940.75		1,940.75				
ES			RES 510	TAX REDUCTION	-602.91		-602.91				
151				SUBTOTAL	1,337.84		1,337.84				
COUNTRYWIDE	7,700	53,330	61,030	10 PCT ROLLBACK	-133.78		-133.78				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.45		-33.45				
	7,700	53,330	61,030	NET TAXES	1,170.61		1,170.61				
1170.61 02-09-04 1170.61	06-09-04			**TOTAL TAXES DUE	1,170.61	PAID	1,170.61	PAID			
PARCEL-ID 24-01454.000				AMOUNT COLLECTED	1,170.61		1,170.61				
WEINER MICHAEL T & JAMIE E JT	6-89 465 CHOCTAW			GROSS REAL ESTATE	1,275.82		1,275.82				
LIVES			RES 510	TAX REDUCTION	-396.34		-396.34				
151				SUBTOTAL	879.48		879.48				
COUNTRYWIRE HOME LOANS	7,700	32,420	40,120	10 PCT ROLLBACK	-87.95		-87.95				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.99		-21.99				
	7,700	32,420	40,120	NET TAXES	769.54		769.54				
10-28-03 TRNSF FROM 24-00320.000 HUIZING KURT				**TOTAL TAXES DUE	769.54	PAID	769.54	PAID			
769.54 02-09-04 769.54	06-09-04			AMOUNT COLLECTED	769.54		769.54				
PARCEL-ID 24-00320.000											
WEINER PAUL A & JACQUELINE L J	1-170Q 6014 8.0355AC			GROSS REAL ESTATE	2,112.47		2,112.47				
T LIVES			AGR 111	TAX REDUCTION	-656.26		-656.26				
018	AUV (TAX LAND 14,290)			SUBTOTAL	1,456.21		1,456.21				
FIRST AMERICA	9,390	57,040	66,430	10 PCT ROLLBACK	-145.62		-145.62				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.40		-33.40				
	8,750	52,190	60,940	NET TAXES	1,277.19		1,277.19				
1277.19 02-13-04 1277.19	06-18-04			**TOTAL TAXES DUE	1,277.19	PAID	1,277.19	PAID			
PARCEL-ID 24-01180.005				AMOUNT COLLECTED	1,277.19		1,277.19				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2296

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEINER PAUL A & JACQUELINE L JT LIVES 2325 ST RT 56 NW LONDON OH 43140 4.74 02-04-04 PARCEL-ID 24-01180.006	1-170-N 6014 1.336A AGR 110 AUV (TAX LAND 1,060) 120 00 120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.82 -1.19 2.63 -.26 2.37 2.37 2.37	PAID	3.82 -1.19 2.63 -.26 2.37 2.37 2.37	PAID			
WEINER PAUL A & JACQUELINE L JT LIVES 2325 ST RT 56 NW LONDON OH 43140 9.08 02-10-04 PARCEL-ID 24-01180.007	1-170-O 6014 2.501A AGR 110 AUV (TAX LAND 1,970) 230 00 230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.31 -2.27 5.04 -.50 4.54 4.54 4.54	PAID	7.31 -2.27 5.04 -.50 4.54 4.54 4.54	PAID			
WEINER PAUL A & JULIA M JT LIVES 018 FIRST AMERICA 888.47 02-13-04 888.47 PARCEL-ID 24-01297.000	6-456 861 CHOCTAW RES 510 7,700 38,620 46,320 HOMESITE VALUE LISTED BELOW 7,700 38,620 46,320 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,472.98 -457.59 1,015.39 -101.54 -25.38 888.47 888.47 888.47	PAID	1,472.98 -457.59 1,015.39 -101.54 -25.38 888.47 888.47 888.47	PAID			
WEINER RUSSELL J & MELINDA SUE JT LIVES 018 FIRST AMERICA 713.72 02-13-04 713.72 PARCEL-ID 24-00315.000	6-605 595 CHOCTAW RES 510 7,700 29,510 37,210 HOMESITE VALUE LISTED BELOW 7,700 29,510 37,210 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.28 -367.60 815.68 -81.57 -20.39 713.72 713.72 713.72	PAID	1,183.28 -367.60 815.68 -81.57 -20.39 713.72 713.72 713.72	PAID			
WELCH BRIAN C & JOANN JT LIVES 670 N NEWKIRK LANE PALATINE IL 60074 863.14 02-02-04 863.14 PARCEL-ID 24-00224.000	6-256 715 CHOCTAW RES 500 43,750 00 43,750 06-17-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID	1,391.25 -432.20 959.05 -95.91 863.14 863.14 863.14	PAID			
WELDON DONALD L & A CHANTAL 1685 W CHOCTAW DR LONDON OH 43140 1690.03 02-10-04 1690.03 PARCEL-ID 24-00612.000	6-64 LOTS 534 & 535 CHOCTAW RES 510 12,320 75,790 88,110 HOMESITE VALUE LISTED BELOW 12,320 75,790 88,110 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,801.90 -870.43 1,931.47 -193.15 -48.29 1,690.03 1,690.03 1,690.03	PAID	2,801.90 -870.43 1,931.47 -193.15 -48.29 1,690.03 1,690.03 1,690.03	PAID			
WELLS ROGER KEITH & GEORGIA L JT LIVES 018 FIRST AMERICA 2144.05 02-12-04 2144.05 PARCEL-ID 24-00377.000	5-37 37 CHOCTAW RES 510 43,750 68,030 111,780 HOMESITE VALUE LISTED BELOW 43,750 68,030 111,780 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,554.60 -1,104.26 2,450.34 -245.03 -61.26 2,144.05 2,144.05 2,144.05	PAID	3,554.60 -1,104.26 2,450.34 -245.03 -61.26 2,144.05 2,144.05 2,144.05	PAID			
WEYRICH ANTHONY T & MELISSA M JT LIVES	1-166C 6014 ETC 20.010AC AGR 111			GROSS REAL ESTATE TAX REDUCTION	2,834.65 -880.61		2,834.65 -880.61				

TAX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 31.0658 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 24.1583 | TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2297

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2075 ST RT 56 NW LONDON OH 43140	AUV (TAX LAND 23,720) 10,480	78,660	89,140	SUBTOTAL 10 PCT ROLLBACK	1,954.04 -195.40		1,954.04 -195.40				
	HOMESITE VALUE LISTED BELOW 8,750	78,660	87,410	2 1/2 PCT ROLLBACK NET TAXES	-47.90 1,710.74		-47.90 1,710.74	171.07	1,881.81	62102	
1521.53 12-16-03 5081.81	06-14-04			UNPD REAL ESTATE		171.07	1,881.81				
				DELQ REAL ESTATE	4,721.53		3,200.00				
				DEC INTEREST 115.16							
				**TOTAL TAXES DUE	6,432.27	******	6,792.55	*****	1,881.81		
PARCEL-ID 24-00462.003				AMOUNT COLLECTED	1,521.53		5,081.81				
WHEATLEY DAVID R & S LINDA JT LIVES 1330 ST RT 56 LONDON OH 43140 CASE # 2000CV-07-118	6-147 357 CHOCTAW RES 510 43,750	38,620	82,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,619.37 -813.73 1,805.64 -180.56 -42.36		2,619.37 -813.73 1,805.64 -180.56 -42.36				
	HOMESITE VALUE LISTED BELOW 43,750	33,540	77,290	NET TAXES	1,582.72		1,582.72				
04-01-03 TRNSF FROM 24-00227.000 WILSON SHARON S 1582.72 02-11-04 1582.72	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,582.72 1,582.72	PAID	1,582.72 1,582.72	PAID			
PARCEL-ID 24-00227.000											
WHEATLEY DAVID R & SUE LINDA 1330 ST RTE 56 NW LONDON OH 43140	1-163 E 4126 3762 5.04A RES 510 12,290	56,680	68,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,193.25 -681.35 1,511.90 -151.19 -35.86		2,193.25 -681.35 1,511.90 -151.19 -35.86				
	HOMESITE VALUE LISTED BELOW 8,750	56,680	65,430	NET TAXES	1,324.85		1,324.85				
1324.85 02-11-04 1324.85	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,324.85 1,324.85	PAID	1,324.85 1,324.85	PAID			
PARCEL-ID 24-00940.000											
WHEELER CHAD A & JENNIFER L JT LIVES 2653 W CHOCTAW DR LONDON OH 43140	7-3 1058 & 1059 W 1/2 CHOCTAW RES 510 52,500	30,070	82,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,625.73 -815.70 1,810.03 -181.00 -45.25		2,625.73 -815.70 1,810.03 -181.00 -45.25				
	HOMESITE VALUE LISTED BELOW 52,500	30,070	82,570	NET TAXES	1,583.78		1,583.78				
1583.78 02-12-04 1583.78	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,583.78 1,583.78	PAID	1,583.78 1,583.78	PAID			
PARCEL-ID 24-00678.000											
WHEELER LARRY L & ESTHER M JT LIVES PO BOX 614 LONDON OH 43140	7-6 & 7 LOTS 1054 & 1055 CHOCTAW RES 510 70,000	135,470	205,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	6,533.95 -2,029.82 4,504.13 -450.41 -110.26		6,533.95 -2,029.82 4,504.13 -450.41 -110.26				
	HOMESITE VALUE LISTED BELOW 70,000	131,190	201,190	NET TAXES	3,943.46		3,943.46				
3943.46 02-10-04 3943.46	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	3,943.46 3,943.46	PAID	3,943.46 3,943.46	PAID			
PARCEL-ID 24-00723.000											
WHIPPLE MARTHA 2250 OLD COLUMBUS ROAD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-22-03 TRNSF TO 24-00928.001 WHIPPLE MARTHA L & GAILYN JT L IVES											
PARCEL-ID 24-00928.001											
WHIPPLE MARTHA L & GAILYN JT LIVES 2250 OLD COLUMBUS ROAD LONDON OH 43140	1-94A 6244 5.133A RES 510 12,370	74,040	86,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,747.84 -853.64 1,894.20 -189.42 -45.37		2,747.84 -853.64 1,894.20 -189.42 -45.37				
	HOMESITE VALUE LISTED BELOW 8,750	74,040	82,790	NET TAXES	1,659.41		1,659.41				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2298

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-22-03 TRNSF FROM 24-00928.001 WHIPPLE MARTHA 1670.48 02-05-04 1670.48 06-16-04 PARCEL-ID 24-00928.001				CURR S.A. C160101022 **TOTAL TAXES DUE AMOUNT COLLECTED	11.07 1,670.48 1,670.48	 PAID	11.07 1,670.48 1,670.48	 PAID			
WHITE JOSEPH W & JANET J JT LIVES 1185 W CHOCTAW DR LONDON OH 43140 1027.72 02-04-04 1027.72 06-08-04 PARCEL-ID 24-01243.000	6-91 463 CHOCTAW RES 510 7,700 45,880 53,580 HOMESITE VALUE LISTED BELOW 7,700 45,880 53,580			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,703.84 -529.31 1,174.53 -117.45 -29.36 1,027.72 1,027.72 1,027.72	 PAID	1,703.84 -529.31 1,174.53 -117.45 -29.36 1,027.72 1,027.72 1,027.72	 PAID			
WHITLEY JOYCE M 2935 TWANA DR LONDON OH 43140 Y 11-26-02 TRNSF FROM 24-01006.000 WHITLEY LOCKWOOD JOYCE M 10-22-03 TRNSF TO 24-01006.000 NOON DAVID J & SUSAN E JT LIVES PARCEL-ID 24-01006.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WHITLEY LOCKWOOD JOYCE M 018 DAVID & SUSAN NOON %FIRST AMERICA 11-26-02 TRNSF TO 24-01006.000 WHITLEY JOYCE M PARCEL-ID 24-01006.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WICKLINE EDNA M 4815 SMOTHERS RD WESTERVILLE OH 43081 1770.48 02-11-04 1770.48 06-10-04 PARCEL-ID 24-01390.000	7-50 LOT 962 PT (13429 SW FT) .0970A RES 510 43,750 45,990 89,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,853.73 -886.53 1,967.20 -196.72 1,770.48 1,770.48 1,770.48	 PAID	2,853.73 -886.53 1,967.20 -196.72 1,770.48 1,770.48 1,770.48	 PAID			
WIESE JOE D & PATHPORN S JT LIVES 010 TRANSAMERICA 689.74 02-09-04 689.74 06-10-04 PARCEL-ID 24-01184.000	5-275 294 CHOCTAW RES 510 7,700 28,260 35,960 HOMESITE VALUE LISTED BELOW 7,700 28,260 35,960			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,143.53 -355.25 788.28 -78.83 -19.71 689.74 689.74 689.74	 PAID	1,143.53 -355.25 788.28 -78.83 -19.71 689.74 689.74 689.74	 PAID			
WILCOX DAVID J 073 LERETA CORP 1021.50 02-13-04 1021.50 06-21-04 PARCEL-ID 24-00190.000	1-22 4424 5.566A RES 510 12,740 40,300 53,040 HOMESITE VALUE LISTED BELOW 8,750 40,300 49,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	1,686.67 -523.98 1,162.69 -116.27 -26.88 1,019.54 1.96 1,021.50 1,021.50	 PAID	1,686.67 -523.98 1,162.69 -116.27 -26.88 1,019.54 1.96 1,021.50 1,021.50	 PAID			
WILDER DANIEL K 018 DWAIN & JANICE DORR %FIRST AMERICA	7-99 1006 CHOCTAW RES 510 7,700 37,120 44,820 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,425.28 -442.77 982.51 -98.25 -22.78		1,425.28 -442.77 982.51 -98.25 -22.78				

AX RATE 63.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
/R RED FACTOR 31.0658 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
TH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD | 07/13/04 | PAGE NO. 2299

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,700	33,860	41,560	NET TAXES	861.48		861.48				
861.48 01-27-04 861.48	05-06-04				**TOTAL TAXES DUE	861.48	PAID	861.48	PAID			
PARCEL-ID 24-00683.000					AMOUNT COLLECTED	861.48		861.48				
WILDER DANIEL K	7-100 1007 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
018				RES 500	TAX REDUCTION	-76.07		-76.07				
DWAIN & JANICE DORR					SUBTOTAL	168.79		168.79				
%FIRST AMERICA		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
151.91 01-27-04 151.91	05-06-04				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00684.000					AMOUNT COLLECTED	151.91		151.91				
WILDERMAN ALBERT R & ANGELA D	6-140 350 CHOCTAW				GROSS REAL ESTATE	3,857.02		3,857.02				
JT LIVES				RES 510	TAX REDUCTION	-1,198.21		-1,198.21				
018					SUBTOTAL	2,658.81		2,658.81				
FIRST AMERICA		43,750	77,540	121,290	10 PCT ROLLBACK	-265.88		-265.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-66.47		-66.47				
		43,750	77,540	121,290	NET TAXES	2,326.46		2,326.46				
2326.46 02-13-04 2326.46	06-16-04				**TOTAL TAXES DUE	2,326.46	PAID	2,326.46	PAID			
PARCEL-ID 24-01372.000					AMOUNT COLLECTED	2,326.46		2,326.46				
WILKINS GREGORY L & AMY L DEER	7-40 972 CHOCTAW				GROSS REAL ESTATE	2,317.58		2,317.58				
HAKE JT LIVES				RES 510	TAX REDUCTION	-719.97		-719.97				
2579 W CHOCTAW DR					SUBTOTAL	1,597.61		1,597.61				
LONDON OH 43140		43,750	29,130	72,880	10 PCT ROLLBACK	-159.76		-159.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-39.94		-39.94				
		43,750	29,130	72,880	NET TAXES	1,397.91		1,397.91				
1397.91 02-13-04 1397.91	06-17-04				**TOTAL TAXES DUE	1,397.91	PAID	1,397.91	PAID			
PARCEL-ID 24-01520.000					AMOUNT COLLECTED	1,397.91		1,397.91				
WILLE THOMAS & CECILIA A JT LI	7-96 1003 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
VES				RES 500	TAX REDUCTION	-76.07		-76.07				
2596 KAROK DR					SUBTOTAL	168.79		168.79				
LONDON OH 43140		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				
506.62 02-13-04 151.63	06-10-04				DELQ REAL ESTATE	354.43		.00				
					DEC INTEREST 8.64							
					**TOTAL TAXES DUE	506.34	PAID	151.91	PAID			
PARCEL-ID 24-00295.000					AMOUNT COLLECTED	506.34		151.91				
WILLE THOMAS & CECILIA A JT LI	7-97 1004 CHOCTAW				GROSS REAL ESTATE	1,117.77		1,117.77				
VES				RES 510	TAX REDUCTION	-347.24		-347.24				
2598 KAROK DR					SUBTOTAL	770.53		770.53				
LONDON OH 43140		7,700	27,450	35,150	10 PCT ROLLBACK	-77.05		-77.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.26		-19.26				
		7,700	27,450	35,150	NET TAXES	674.22		674.22				
674.22 02-13-04 674.22	06-21-04				**TOTAL TAXES DUE	674.22	PAID	674.22	PAID			
PARCEL-ID 24-00296.000					AMOUNT COLLECTED	674.22		674.22				
WILLIAMS WILLIAM HAROLD	1-166G 6014 ETC 3.3537A				GROSS REAL ESTATE	343.76		343.76				
1742 BAYWOOD DR				RES 500	TAX REDUCTION	-106.79		-106.79				
SOUTH VIENNA OH 45369					SUBTOTAL	236.97		236.97				
		10,810	00	10,810	10 PCT ROLLBACK	-23.70		-23.70				
03-24-03 SPLIT FROM 24-00462.0	04 FRALICK ROBERT J & DAWN M				NET TAXES	213.27		213.27	21.33	234.60	622	04
213.27 02-10-04					**TOTAL TAXES DUE	213.27	PAID	213.27	*****	234.60		
PARCEL-ID 24-00462.007					AMOUNT COLLECTED	213.27		.00				
WILLIAMSON JAMES R	7-95 1002 CHOCTAW				GROSS REAL ESTATE	244.86		244.86				
ROBERT & THEODORE DOWNARD				RES 500	TAX REDUCTION	-76.07		-76.07				
3012 DRESDEN ST					SUBTOTAL	168.79		168.79				
COLUMBUS OH 43224		7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
					NET TAXES	151.91		151.91				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2300

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-28-03 TRNSF FROM 24-00294.000 WILLIAMSON JAMES R & JANN R 303.82 12-29-03 PARCEL-ID 24-00294.000				**TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91	PAID	151.91 151.91	PAID			
WILLIAMSON JAMES R 2209 CHEROKEE DR LONDON OH 43140	1-224 4125 31.0923A		AGR 110 AUV (TAX LAND 24,480)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	63.60 -19.76 43.84 -4.38 39.46 5.89 45.35 45.35	PAID	63.60 -19.76 43.84 -4.38 39.46 5.89 45.35 45.35	PAID			
02-28-03 TRNSF FROM 24-01381.000 WILLIAMSON JAMES R & JANN R-JT LIVES 90.70 12-29-03 PARCEL-ID 24-01381.000	2,000	00	2,000								
WILLIAMSON JAMES R 2209 CHEROKEE DR LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-22-03 TRNSF TO 24-01497.000 KEITH WILLIAM J JR & ERIN C JT LIVES PARCEL-ID 24-01497.000											
WILLIAMSON JAMES R & JANN R 2209 CHEROKEE DR LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-03 TRNSF TO 24-00294.000 WILLIAMSON JAMES R PARCEL-ID 24-00294.000											
WILLIAMSON JAMES R & JANN R-JT LIVES 2209 CHEROKEE DR LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-03 TRNSF TO 24-01381.000 WILLIAMSON JAMES R PARCEL-ID 24-01381.000											
WILLIAMSON JAMES ROBERT & JANN RENEE MONTGOMERY 151 WM & ERIN KEITH %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-03 TRNSF TO 24-01497.000 WILLIAMSON JAMES R PARCEL-ID 24-01497.000											
WILLIS RICHARD B & KAREN L JT LIVES 14322 OLD COLUMBUS RD SOUTH VIENNA OHIO 45369 38.28 01-21-04 PARCEL-ID 24-01572.001	1-158B 6018 5998 7.8816A AUV (TAX LAND 6,210) 970	00	AGR 100 970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.85 -9.58 21.27 -2.13 19.14 19.14 19.14	PAID	30.85 -9.58 21.27 -2.13 19.14 19.14 19.14	PAID			
WILLS BETTY LEE 3785 ST RT 187 NW LONDON OHIO 43140 941.93 01-21-04 941.93 PARCEL-ID 24-01505.000	1-185 12916 8.59A 15,390 HOMESITE VALUE LISTED BELOW 8,750 06-10-04	32,820 30,590	RES 510 48,210 39,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,533.08 -476.26 1,056.82 -105.68 -21.56 929.58 12.35 941.93 941.93	PAID	1,533.08 -476.26 1,056.82 -105.68 -21.56 929.58 12.35 941.93 941.93	PAID			

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2301

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WILSON ALAN NORMAN WESLEY & SANDY LYNN JT LIVES 007 BANK ONE 2461.31 02-09-04 2461.31 PARCEL-ID 24-00161.000	6-216 563 CHOCTAW RES 510 43,750 84,570 128,320 HOMESITE VALUE LISTED BELOW 43,750 84,570 128,320 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,080.58 -1,267.66 2,812.92 -281.29 -70.32 2,461.31 2,461.31 2,461.31	PAID	4,080.58 -1,267.66 2,812.92 -281.29 -70.32 2,461.31 2,461.31 2,461.31	PAID			
WILSON ARTHUR L & BEVERLY SUE 70 GWYNNE ROAD LONDON OH 43140 785.63 02-10-04 785.63 PARCEL-ID 24-01506.000	1-87 8332 1.00A RES 510 8,750 31,740 40,490 HOMESITE VALUE LISTED BELOW 8,750 31,740 40,490 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.58 -400.00 887.58 -88.76 -22.19 776.63 9.00 785.63 785.63	PAID	1,287.58 -400.00 887.58 -88.76 -22.19 776.63 9.00 785.63 785.63	PAID			
WILSON C BRUCE & SUSAN KAY 531 MARKLEY RD LONDON OHIO 43140 864.76 02-10-04 864.76 PARCEL-ID 24-01507.000	1-24 4424 5.001A RES 510 12,250 32,600 44,850 HOMESITE VALUE LISTED BELOW 8,750 32,600 41,350 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	1,426.23 -443.07 983.16 -98.32 -22.66 862.18 2.58 864.76 864.76	PAID	1,426.23 -443.07 983.16 -98.32 -22.66 862.18 2.58 864.76 864.76	PAID			
WILSON CAROLYN 371 BISHOP DRIVE LONDON OHIO 43140 104.45 02-09-04 104.45 PARCEL-ID 24-01508.000	1-64 6288 8864 29.681A AGR 110 AUV (TAX LAND 23,370) 4,450 00 4,450 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 CURR S.A. C160101066 **TOTAL TAXES DUE AMOUNT COLLECTED	141.51 -43.96 97.55 -9.76 87.79 15.66 1.00 104.45 104.45	PAID	141.51 -43.96 97.55 -9.76 87.79 15.66 1.00 104.45 104.45	PAID			
WILSON DAVID E & CYNTHIA A JT LIVES 018 FIRST AMERICA TRANSFER 3/21/94 151.91 02-13-04 151.91 PARCEL-ID 24-00875.000	6-56 543 CHOCTAW RES 500 7,700 00 7,700 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID	244.86 -76.07 168.79 -16.88 151.91 151.91 151.91	PAID			
WILSON DAVID E & CYNTHIA A JT LIVES 018 FIRST AMERICA TRANSFER 3/21/94 1086.41 02-13-04 1086.41 PARCEL-ID 24-00876.000	6-57 542 CHOCTAW RES 510 7,700 48,940 56,640 HOMESITE VALUE LISTED BELOW 7,700 48,940 56,640 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,801.15 -559.54 1,241.61 -124.16 -31.04 1,086.41 1,086.41 1,086.41	PAID	1,801.15 -559.54 1,241.61 -124.16 -31.04 1,086.41 1,086.41 1,086.41	PAID			
WILSON HOWARD & LINDA SOWERS 684 LAKEFIELD DR GALLOWAY OHIO 43119 165.13 02-12-04 165.13	1-166 F 6014 ETC 2.9476AC RES 500 8,370 00 8,370 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	266.17 -82.69 183.48 -18.35 165.13		266.17 -82.69 183.48 -18.35 165.13				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2302

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 24-00462.006				**TOTAL TAXES DUE	165.13	PAID	165.13	PAID			
				AMOUNT COLLECTED	165.13		165.13				
WILSON SHARON S DAVID & LINDA WHEATLEY 1330 ST RT 56 LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-01-03 TRNSF TO 24-00227.000 WHEATLEY DAVID R & S LINDA JT LIVES PARCEL-ID 24-00227.000											
WILSON WAYMEN W & SUSAN W JT L	1-206-B 6044 3.735A		RES 510	GROSS REAL ESTATE	2,226.32		2,226.32				
IVES				TAX REDUCTION	-691.62		-691.62				
3110 ST RT 187				SUBTOTAL	1,534.70		1,534.70				
LONDON OH 43140	11,150	58,860	70,010	10 PCT ROLLBACK	-153.47		-153.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.05		-37.05				
	8,750	58,860	67,610	NET TAXES	1,344.18		1,344.18				
1344.18 02-12-04 1344.18	06-21-04			**TOTAL TAXES DUE	1,344.18	PAID	1,344.18	PAID			
PARCEL-ID 24-01594.001				AMOUNT COLLECTED	1,344.18		1,344.18				
WINE DENNIS L & NICOLE N KENNE	5-24 PT LOT 24 CHOCTAW (.416A)			GROSS REAL ESTATE	2,767.55		2,767.55				
ALLY JT LIVES			RES 510	TAX REDUCTION	-859.76		-859.76				
1206 E CHOCTAW DR				SUBTOTAL	1,907.79		1,907.79				
LONDON OH 43140	43,750	43,280	87,030	10 PCT ROLLBACK	-190.78		-190.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.69		-47.69				
	43,750	43,280	87,030	NET TAXES	1,669.32		1,669.32	166.93	1,836.25	62204	
1669.32 02-10-04				**TOTAL TAXES DUE	1,669.32	PAID	1,669.32	*****	1,836.25		
PARCEL-ID 24-00338.000				AMOUNT COLLECTED	1,669.32		.00				
WINTERS JUDITH A & RICHARD M	1-180D 12916 6348 2.5388A			GROSS REAL ESTATE	256.94		256.94				
022			RES 500	TAX REDUCTION	-79.82		-79.82				
CITIZENS NATL BANK				SUBTOTAL	177.12		177.12				
	8,080	00	8,080	10 PCT ROLLBACK	-17.71		-17.71				
159.41 02-06-04 159.41	06-03-04			NET TAXES	159.41		159.41				
				**TOTAL TAXES DUE	159.41	PAID	159.41	PAID			
PARCEL-ID 24-00571.003				AMOUNT COLLECTED	159.41		159.41				
WINTERS RICHARD M & JUDITH ANN	1-181 12911 6348 1.613A			GROSS REAL ESTATE	1,459.30		1,459.30				
022			RES 510	TAX REDUCTION	-453.34		-453.34				
CITIZENS NATL BANK				SUBTOTAL	1,005.96		1,005.96				
	9,290	36,600	45,890	10 PCT ROLLBACK	-100.60		-100.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.15		-24.15				
	8,750	35,320	44,070	NET TAXES	881.21		881.21				
883.68 02-06-04 883.68	06-03-04			CURR S.A. C160101085	2.47		2.47				
				**TOTAL TAXES DUE	883.68	PAID	883.68	PAID			
PARCEL-ID 24-00573.000				AMOUNT COLLECTED	883.68		883.68				
WISEMAN KATHERINE JOANN	2-100 7			GROSS REAL ESTATE	71.87		71.87				
2800 ST RT 665			RES 500	TAX REDUCTION	-22.33		-22.33				
LONDON OHIO 43140				SUBTOTAL	49.54		49.54				
	2,260	00	2,260	10 PCT ROLLBACK	-4.95		-4.95				
107.18 02-12-04				NET TAXES	44.59		44.59				
				CURR S.A. C160101071	9.00		9.00				
				**TOTAL TAXES DUE	53.59	PAID	53.59	PAID			
PARCEL-ID 24-01511.000				AMOUNT COLLECTED	53.59		53.59				
WISEMAN KATHERINE JOANN	2-101 8			GROSS REAL ESTATE	516.75		516.75				
2800 ST RT 665			RES 510	TAX REDUCTION	-160.53		-160.53				
LONDON OHIO 43140				SUBTOTAL	356.22		356.22				
	3,230	13,020	16,250	10 PCT ROLLBACK	-35.62		-35.62				
641.20 02-12-04				NET TAXES	320.60		320.60				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

TAX YEAR 2003
INTEREST RATE

MADISON TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

07/13/04 PAGE NO. 2303

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 24-01512.000					**TOTAL TAXES DUE AMOUNT COLLECTED	320.60 320.60	PAID	320.60 320.60	PAID			
WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OHIO 43140	2-122 60			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	41.34 -12.84 28.50 -2.85 25.65		41.34 -12.84 28.50 -2.85 25.65				
		1,300	00	1,300								
25.65 02-12-04 25.65	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	25.65 25.65	PAID	25.65 25.65	PAID			
PARCEL-ID 24-01513.000												
WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OHIO 43140	2-123 59			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	41.34 -12.84 28.50 -2.85 25.65		41.34 -12.84 28.50 -2.85 25.65				
		1,300	00	1,300								
25.65 02-12-04 25.65	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	25.65 25.65	PAID	25.65 25.65	PAID			
PARCEL-ID 24-01514.000												
WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OHIO 43140	2-124 58			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	41.34 -12.84 28.50 -2.85 25.65		41.34 -12.84 28.50 -2.85 25.65				
		1,300	00	1,300								
25.65 02-12-04 25.65	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	25.65 25.65	PAID	25.65 25.65	PAID			
PARCEL-ID 24-01515.000												
WISER DENNIS J & KAREN L JT L IVES 1924 E CHOCTAW CIRCLE LONDON OH 43140	5-91 194 CHOCTAW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,269.04 -1,015.55 2,253.49 -225.35 -54.01 1,974.13		3,269.04 -1,015.55 2,253.49 -225.35 -54.01 1,974.13				
		43,750	59,050	102,800								
	HOMESITE VALUE LISTED BELOW											
		43,750	54,800	98,550								
1974.13 01-21-04 1974.13	05-28-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,974.13 1,974.13	PAID	1,974.13 1,974.13	PAID			
PARCEL-ID 24-00038.000												
WITBECK IMA JEAN PO BOX 413 LONDON OHIO 43140	1-182 12916 10.733A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,105.69 -343.49 762.20 -76.22 -13.59 672.39		1,105.69 -343.49 762.20 -76.22 -13.59 672.39				
		17,270	17,500	34,770								
	HOMESITE VALUE LISTED BELOW											
		8,750	16,050	24,800								
687.86 02-02-04 687.86	06-07-04				CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	15.47 687.86 687.86	PAID	15.47 687.86 687.86	PAID			
PARCEL-ID 24-01518.000												
WOLF JERRY 3065 STATE ROUTE 187 NW LONDON OHIO 43140	1-208 6044 22.875A			RES 513	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,603.36 -498.10 1,105.26 -110.53 -15.44 979.29		1,603.36 -498.10 1,105.26 -110.53 -15.44 979.29				
		27,890	22,530	50,420								
	HOMESITE VALUE LISTED BELOW											
		8,750	19,430	28,180								
979.29 02-13-04 979.29	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	979.29 979.29	PAID	979.29 979.29	PAID			
PARCEL-ID 24-00466.000												
WOLF JERRY 3065 STATE ROUTE 187 NW LONDON OHIO 43140	1-209A 6044 2.082A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	74.09 -23.02 51.07 -5.11 45.96		74.09 -23.02 51.07 -5.11 45.96				
		2,330	00	2,330								
45.96 02-13-04 45.96	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	45.96 45.96	PAID	45.96 45.96	PAID			
PARCEL-ID 24-01603.000												

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WOLPERT MARVIN EARL 018 FIRST AMERICA	5-307 92 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,380.44 -428.84 951.60		1,380.44 -428.84 951.60				
	7,700	35,710	43,410	10 PCT ROLLBACK	-95.16		-95.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.82		-21.82				
	7,700	32,120	39,820	NET TAXES	834.62		834.62				
07-18-03 TRNSF FROM 24-00486.000 JT LIVES	00 FRALEY RALPH L & LORI A SMITH			**TOTAL TAXES DUE AMOUNT COLLECTED	834.62 834.62	PAID	834.62 834.62	PAID			
834.62 02-13-04 834.62	06-21-04										
PARCEL-ID 24-00486.000											
WOLSHIRE JAYSON M & ALICIA K JT LIVES 018 FIRST AMERICA	1-157-I 3762 ETC 7.362A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,325.22 -722.35 1,602.87		2,325.22 -722.35 1,602.87				
	22,900	50,220	73,120	10 PCT ROLLBACK	-160.29		-160.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.19		-35.19				
	14,000	50,220	64,220	NET TAXES	1,407.39		1,407.39				
1427.81 02-13-04 1427.81	06-18-04			CURR S.A. C160101032 **TOTAL TAXES DUE AMOUNT COLLECTED	20.42 1,427.81 1,427.81	PAID	20.42 1,427.81 1,427.81	PAID			
PARCEL-ID 24-00703.008											
WOLVERTON DAVID & DEBRA JT LIVES 1375 VAL WILSON ROAD LONDON OH 43140	1-157-Q 3762 ETC 20.013A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,605.06 -809.28 1,795.78		2,605.06 -809.28 1,795.78				
	AUV (TAX LAND 28,970)			10 PCT ROLLBACK	-179.58		-179.58				
	15,760	66,160	81,920	2 1/2 PCT ROLLBACK	-43.93		-43.93				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,572.27		1,572.27				
	14,000	66,160	80,160	CURR S.A. C160101032	480.01		480.01				
2052.28 02-10-04 2052.28	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	2,052.28 2,052.28	PAID	2,052.28 2,052.28	PAID			
PARCEL-ID 24-00703.016											
WOOD DONNA LEE 1851 SHOSHONE DR NW LONDON OHIO 43140	6-224 571 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,009.12 -624.15 1,384.97		2,009.12 -624.15 1,384.97				
	43,750	19,430	63,180	10 PCT ROLLBACK	-138.50		-138.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.62		-34.62				
	43,750	19,430	63,180	NET TAXES	1,211.85		1,211.85	121.19	1,333.04	6 21 03	
				UNPD REAL ESTATE		121.19	1,333.04	133.30	1,466.34	6 21 03	
				DELQ REAL ESTATE	2,827.37		2,827.37		2,827.37	6 21 03	
				DEC INTEREST 68.96							
				**TOTAL TAXES DUE AMOUNT COLLECTED	4,039.22 .00	******	5,372.26 .00	*****	5,626.75		
PARCEL-ID 24-00424.000											
WOOD MELODIE A 018 FIRST AMERICA	5-342 57 CHJOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,581.73 -491.38 1,090.35		1,581.73 -491.38 1,090.35				
	7,700	42,040	49,740	10 PCT ROLLBACK	-109.04		-109.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.26		-27.26				
	7,700	42,040	49,740	NET TAXES	954.05		954.05				
954.05 02-13-04 954.05	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	954.05 954.05	PAID	954.05 954.05	PAID			
PARCEL-ID 24-01523.000											
WOOD MELODIE A 1097 E CHOCTAW DR LONDON OH 43140	5-341 58 CHOCTAW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	244.86 -76.07 168.79		244.86 -76.07 168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-13-04 151.91	06-14-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.91 151.91 151.91	PAID	151.91 151.91 151.91	PAID			
PARCEL-ID 24-01524.000											
WOODALL BILLY RAY	6-411 857 CHOCTAW			GROSS REAL ESTATE	735.53		735.53				

AX RATE 63.60
/R RED FACTOR 31.0658
TH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2305

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2380 W CHOCTAW DR LONDON OH 43140			RES 510	TAX REDUCTION SUBTOTAL	-228.50 507.03		-228.50 507.03				
	7,700	15,430	23,130	10 PCT ROLLBACK	-50.70		-50.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.01		-12.01				
	7,700	14,210	21,910	NET TAXES	444.32		444.32				
444.32 02-02-04 444.32	06-04-04			**TOTAL TAXES DUE	444.32	PAID	444.32	PAID			
PARCEL-ID 24-00880.000				AMOUNT COLLECTED	444.32		444.32				
WOODROW VIRGINIA C ELIZABETH BENZINGER %PRINCIPAL RESIDENTIAL 580 W SCHROCK RD WESTERVILLE OH 43081	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-08-02 TRNSF TO 24-01175.000 BENZINGER ELIZABETH A PARCEL-ID 24-01175.000											
WOODROW VIRGINIA C CHARLES SHARP 118 COUNTRYRIDGE LANE LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-05-03 TRNSF TO 24-01175.003 SHARP CHARLES A PARCEL-ID 24-01175.003											
WOODRUFF DAVID D & JUDITH R JT LIVES 073 LERETA CORP	1-187 1 GEO CREEK SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,361.99 -423.11 938.88		1,361.99 -423.11 938.88				
	8,770	34,060	42,830	10 PCT ROLLBACK	-93.89		-93.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.20		-21.20				
	8,770	29,910	38,680	NET TAXES	823.79		823.79				
823.79 02-13-04 823.79	06-21-04			**TOTAL TAXES DUE	823.79	PAID	823.79	PAID			
PARCEL-ID 24-00008.000				AMOUNT COLLECTED	823.79		823.79				
WOODRUFF DAVID D & JUDITH R JT LIVES 073 LERETA CORP	1-200 12916 1.159A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	59.47 -18.47 41.00		59.47 -18.47 41.00				
	1,870	00	1,870	10 PCT ROLLBACK	-4.10		-4.10				
				NET TAXES	36.90		36.90				
36.90 02-13-04 36.90	06-21-04			**TOTAL TAXES DUE	36.90	PAID	36.90	PAID			
PARCEL-ID 24-00009.000				AMOUNT COLLECTED	36.90		36.90				
WOODS JEREMY L 133 ADVANTAGE BANK	1-139A 3762 1.13A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,454.53 -451.86 1,002.67		1,454.53 -451.86 1,002.67				
	8,870	36,870	45,740	10 PCT ROLLBACK	-100.27		-100.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.00		-25.00				
	8,750	36,870	45,620	NET TAXES	877.40		877.40				
877.40 01-27-04 877.40	06-02-04			**TOTAL TAXES DUE	877.40	PAID	877.40	PAID			
PARCEL-ID 24-01480.001				AMOUNT COLLECTED	877.40		877.40				
WORKMAN MARK L 010 TRANSAMERICA	7-114 1076 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,174.37 -364.83 809.54		1,174.37 -364.83 809.54				
	7,700	29,230	36,930	10 PCT ROLLBACK	-80.95		-80.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.24		-20.24				
	7,700	29,230	36,930	NET TAXES	708.35		708.35				
708.35 02-09-04 708.35	06-10-04			**TOTAL TAXES DUE	708.35	PAID	708.35	PAID			
PARCEL-ID 24-01253.000				AMOUNT COLLECTED	708.35		708.35				
WREN GERALD E & TAUNA L JT LIVES	6-520 792 CHOCTAW		RES 510	GROSS REAL ESTATE TAX REDUCTION	2,206.60 -685.50		2,206.60 -685.50				

TAX RATE 63.60
A/R RED FACTOR 31.0658
DTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2306

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA	7,700	61,690	69,390	SUBTOTAL	1,521.10		1,521.10				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-152.11		-152.11				
	7,700	61,690	69,390	2 1/2 PCT ROLLBACK	-38.03		-38.03				
				NET TAXES	1,330.96		1,330.96				
1330.96 02-12-04 1330.96	06-16-04			**TOTAL TAXES DUE	1,330.96	PAID	1,330.96	PAID			
PARCEL-ID 24-01210.000				AMOUNT COLLECTED	1,330.96		1,330.96				
WRIGHT WILLIAM A	6-371 828 CHOCTAW			GROSS REAL ESTATE	1,110.14		1,110.14				
2200 CHEROKEE DRIVE			RES 510	TAX REDUCTION	-344.87		-344.87				
LONDON OHIO 43140				SUBTOTAL	765.27		765.27				
	7,700	27,210	34,910	10 PCT ROLLBACK	-76.53		-76.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.13		-19.13				
	7,700	27,210	34,910	NET TAXES	669.61		669.61				
669.61 01-21-04 669.61	05-26-04			**TOTAL TAXES DUE	669.61	PAID	669.61	PAID			
PARCEL-ID 24-00400.000				AMOUNT COLLECTED	669.61		669.61				
WRIGHT WILLIAM A	6-522 878 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
2200 CEROKEE DR			RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OH 43140				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 01-21-04 151.91	05-26-04			NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-00627.000				AMOUNT COLLECTED	151.91		151.91				
WRIGHT WILLIAM G & BETTY J	5-286 113 CHOCTAW			GROSS REAL ESTATE	1,113.00		1,113.00				
1545 ITAWAMBA TR			RES 510	TAX REDUCTION	-345.76		-345.76				
LONDON OHIO 43140				SUBTOTAL	767.24		767.24				
	7,700	27,300	35,000	10 PCT ROLLBACK	-76.72		-76.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.18		-19.18				
	7,700	27,300	35,000	NET TAXES	671.34		671.34				
671.34 02-09-04 671.34	06-17-04			**TOTAL TAXES DUE	671.34	PAID	671.34	PAID			
PARCEL-ID 24-01531.000				AMOUNT COLLECTED	671.34		671.34				
WRIGHT WM G & BETTY J	5-287 112 CHOCTAW			GROSS REAL ESTATE	244.86		244.86				
1545 ITAWAMBA TR			RES 500	TAX REDUCTION	-76.07		-76.07				
LONDON OHIO 43140				SUBTOTAL	168.79		168.79				
	7,700	00	7,700	10 PCT ROLLBACK	-16.88		-16.88				
151.91 02-09-04 151.91	06-17-04			NET TAXES	151.91		151.91				
				**TOTAL TAXES DUE	151.91	PAID	151.91	PAID			
PARCEL-ID 24-01532.000				AMOUNT COLLECTED	151.91		151.91				
WYCHE LEON				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
FIRST AMERICA											
04-08-03 TRNSF TO 24-00217.0	00 WYCHE LEON & RHONNA T JT LIVES										
PARCEL-ID 24-00217.000											
WYCHE LEON & RHONNA T JT LIVES	5-144 141 CHOCTAW			GROSS REAL ESTATE	2,005.31		2,005.31				
018			RES 510	TAX REDUCTION	-622.97		-622.97				
FIRST AMERICA				SUBTOTAL	1,382.34		1,382.34				
	7,700	55,360	63,060	10 PCT ROLLBACK	-138.23		-138.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.56		-34.56				
	7,700	55,360	63,060	NET TAXES	1,209.55		1,209.55				
04-08-03 TRNSF FROM 24-00217.0	00 WYCHE LEON			**TOTAL TAXES DUE	1,209.55	PAID	1,209.55	PAID			
1209.55 02-13-04 1209.55	06-09-04			AMOUNT COLLECTED	1,209.55		1,209.55				
PARCEL-ID 24-00217.000											
WYCKOFF KENNETH E & LINDA L	6-221 568 CHOCTAW			GROSS REAL ESTATE	2,290.87		2,290.87				
018			RES 510	TAX REDUCTION	-711.68		-711.68				
FIRST AMERICA				SUBTOTAL	1,579.19		1,579.19				
	43,750	28,290	72,040	10 PCT ROLLBACK	-157.92		-157.92				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2307

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.98		-37.98				
	43,750	25,560	69,310	NET TAXES	1,383.29		1,383.29				
1383.29 02-13-04 1383.29	06-18-04			**TOTAL TAXES DUE	1,383.29	PAID	1,383.29	PAID			
PARCEL-ID 24-00339.000				AMOUNT COLLECTED	1,383.29		1,383.29				
YATES JAMES T JR & LEAH C JT ;	6-245 704 CHOCTAW			GROSS REAL ESTATE	2,560.85		2,560.85				
IVES			RES 510	TAX REDUCTION	-795.55		-795.55				
010				SUBTOTAL	1,765.30		1,765.30				
TRANSAMERICA	43,750	36,780	80,530	10 PCT ROLLBACK	-176.53		-176.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.11		-44.11				
	43,750	36,740	80,490	NET TAXES	1,544.66		1,544.66				
1544.66 02-09-04 1544.66	06-10-04			**TOTAL TAXES DUE	1,544.66	PAID	1,544.66	PAID			
PARCEL-ID 24-01428.000				AMOUNT COLLECTED	1,544.66		1,544.66				
YOBRO FARMS AN OHIO PARTNERSHI	2-72 4481 50.23A			GROSS REAL ESTATE	325.00		325.00				
P		AG DIST 06/08 AGR 110		TAX REDUCTION	-100.96		-100.96				
145 ROBERTS MILL ROAD		AUV (TAX LAND 39,560)		SUBTOTAL	224.04		224.04				
LONDON OH 43140	10,220	00	10,220	10 PCT ROLLBACK	-22.40		-22.40				
				NET TAXES	201.64		201.64	20.16	221.80	62204	
207.93 01-20-04				CURR S.A. C160101112	6.29		6.29	.63	6.92	62204	
				**TOTAL TAXES DUE	207.93	PAID	207.93	*****	228.72		
PARCEL-ID 24-00833.000				AMOUNT COLLECTED	207.93		.00				
YOBRO FARMS AN OHIO PARTNERSHI	1-48 6288 7079 ETC 227.5592A			GROSS REAL ESTATE	1,233.84		1,233.84				
P		AG DIST 06/08 AGR 199		TAX REDUCTION	-383.30		-383.30				
145 ROBERTS MILL ROAD		AUV (TAX LAND 179,200)		SUBTOTAL	850.54		850.54				
LONDON OH 43140	34,390	4,410	38,800	10 PCT ROLLBACK	-85.05		-85.05				
				NET TAXES	765.49		765.49	76.55	842.04	62204	
894.18 01-20-04				CURR S.A. C160101114	116.52		116.52	11.65	128.17	62204	
				CURR S.A. C160101112	12.17		12.17	1.22	13.39	62204	
				**TOTAL TAXES DUE	894.18	PAID	894.18	*****	983.60		
PARCEL-ID 24-01062.000				AMOUNT COLLECTED	894.18		.00				
YOBRO FARMS AN OHIO PARTNERSHI	1-61 6286 53.60A			GROSS REAL ESTATE	259.17		259.17				
P		AG DIST 06/08 AGR 110		TAX REDUCTION	-80.51		-80.51				
145 ROBERTS MILLS ROAD		AUV (TAX LAND 42,210)		SUBTOTAL	178.66		178.66				
LONDON OH 43140	8,150	00	8,150	10 PCT ROLLBACK	-17.87		-17.87				
				NET TAXES	160.79		160.79	16.08	176.87	62204	
205.82 01-20-04				CURR S.A. C160101114	45.03		45.03	4.50	49.53	62204	
				**TOTAL TAXES DUE	205.82	PAID	205.82	*****	226.40		
PARCEL-ID 24-01063.000				AMOUNT COLLECTED	205.82		.00				
YODER CECIL C & CORA A JT LIV	5-54 157 CHOCTAW			GROSS REAL ESTATE	2,510.93		2,510.93				
ES			RES 510	TAX REDUCTION	-780.04		-780.04				
018				SUBTOTAL	1,730.89		1,730.89				
FIRST AMERICA	43,750	35,210	78,960	10 PCT ROLLBACK	-173.09		-173.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.61		-42.61				
	43,750	34,000	77,750	NET TAXES	1,515.19		1,515.19				
1515.19 02-13-04 1515.19	06-16-04			**TOTAL TAXES DUE	1,515.19	PAID	1,515.19	PAID			
PARCEL-ID 24-01537.000				AMOUNT COLLECTED	1,515.19		1,515.19				
YODER PETER S & MARY ETTE KRAM	1-48B 6288 7079 ETC .8318A			GROSS REAL ESTATE	823.62		823.62				
ER			RES 510	TAX REDUCTION	-255.86		-255.86				
145 ROBERTS MILL RD				SUBTOTAL	567.76		567.76				
LONDON OH 43140	7,260	18,640	25,900	10 PCT ROLLBACK	-56.78		-56.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.99		-13.99				
	7,260	18,270	25,530	NET TAXES	496.99		496.99	49.70	546.69	62204	
496.99 02-13-04				**TOTAL TAXES DUE	496.99	PAID	496.99	*****	546.69		
PARCEL-ID 24-01062.002				AMOUNT COLLECTED	496.99		.00				
YOST DAVID C II & DEWILDA JT L	5-168 117 CHOCTAW			GROSS REAL ESTATE	1,392.84		1,392.84				
IVES			RES 510	TAX REDUCTION	-432.70		-432.70				

TAX RATE 63.60
L/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1490 ITAWAMBA TRAIL LONDON OH 43140		7,700	36,100	43,800	SUBTOTAL	960.14		960.14				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-96.01		-96.01				
					2 1/2 PCT ROLLBACK	-24.00		-24.00				
		7,700	36,100	43,800	NET TAXES	840.13		840.13				
840.13 02-13-04 840.13	05-26-04				**TOTAL TAXES DUE	840.13	PAID	840.13	PAID			
PARCEL-ID 24-01068.000					AMOUNT COLLECTED	840.13		840.13				
YOUNG CARMALENA 1/4 ETAL 3/4	2-69 6288 1.121A				GROSS REAL ESTATE	249.31		249.31				
CARMALENA YOUNG				COM 429	TAX REDUCTION	-60.23		-60.23				
31 W 4TH ST					SUBTOTAL	189.08		189.08				
LONDON OHIO 43140		4,440	3,400	7,840	10 PCT ROLLBACK	-18.91		-18.91				
					NET TAXES	170.17		170.17				
382.34 02-13-04					CURR S.A. C160101071	18.00		18.00				
					CURR S.A. C160101114	3.00		3.00				
					**TOTAL TAXES DUE	191.17	PAID	191.17	PAID			
PARCEL-ID 24-01260.000					AMOUNT COLLECTED	191.17		191.17				
YOUNG THOMAS J & EDITH D & LOR	6-344 936 CHOCTAW				GROSS REAL ESTATE	2,578.66		2,578.66				
IN A & ALLYNNE P JT LIVES				RES 510	TAX REDUCTION	-801.08		-801.08				
018					SUBTOTAL	1,777.58		1,777.58				
FIRST AMERICA		43,750	37,340	81,090	10 PCT ROLLBACK	-177.76		-177.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.44		-44.44				
		43,750	37,340	81,090	NET TAXES	1,555.38		1,555.38				
07-01-03 TRNSF FROM 24-00811.000 TOY JAMES H JR & FLORENCE S JT LIVES					**TOTAL TAXES DUE	1,555.38	PAID	1,555.38	PAID			
1555.38 02-13-04 1555.38	06-16-04				AMOUNT COLLECTED	1,555.38		1,555.38				
PARCEL-ID 24-00811.000												
YOUNGBLOOD RANDALL S					**TOTAL TAXES DUE	.00		.00				
US BANK		00	00	00								
175 2 RD ST												
COLUMBUS OH 43215												
10-21-03 TRNSF TO 24-00225.000 YOUNGBLOOD RANDALL S & BAKER C AROL A JT LIVES												
PARCEL-ID 24-00225.000												
YOUNGBLOOD RANDALL S & BAKER C	6-400 821 CHOCTAW				GROSS REAL ESTATE	1,306.34		1,306.34				
AROL A JT LIVES				RES 510	TAX REDUCTION	-405.82		-405.82				
010					SUBTOTAL	900.52		900.52				
TRANSAMERICA		7,700	33,380	41,080	10 PCT ROLLBACK	-90.05		-90.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.51		-22.51				
		7,700	33,380	41,080	NET TAXES	787.96		787.96				
10-21-03 TRNSF FROM 24-00225.000 YOUNGBLOOD RANDALL S					**TOTAL TAXES DUE	787.96	PAID	787.96	PAID			
787.96 02-13-04 787.96	06-10-04				AMOUNT COLLECTED	787.96		787.96				
PARCEL-ID 24-00225.000												
YOUSEY STUART A & KIMBERLY S	5-183 233 CHOCTAW				GROSS REAL ESTATE	1,345.46		1,345.46				
JT LIVES				RES 510	TAX REDUCTION	-417.98		-417.98				
073					SUBTOTAL	927.48		927.48				
LERETA CORP		7,700	34,610	42,310	10 PCT ROLLBACK	-92.75		-92.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.19		-23.19				
		7,700	34,610	42,310	NET TAXES	811.54		811.54				
06-04-03 TRNSF FROM 24-00728.000 THOMPSON BRYAN C & SARAH W JT LIVES					**TOTAL TAXES DUE	811.54	PAID	811.54	PAID			
811.54 02-13-04 811.54	06-11-04				AMOUNT COLLECTED	811.54		811.54				
PARCEL-ID 24-00728.000												
YUHAS KEVIN P	6-85 469 CHOCTAW				GROSS REAL ESTATE	1,053.85		1,053.85				
018				RES 510	TAX REDUCTION	-327.39		-327.39				
FIRST AMERICA					SUBTOTAL	726.46		726.46				
		7,700	25,440	33,140	10 PCT ROLLBACK	-72.65		-72.65				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2309

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.16		-18.16				
	7,700	25,440	33,140	NET TAXES	635.65		635.65				
635.65 02-13-04 635.65	06-18-04			**TOTAL TAXES DUE	635.65	PAID	635.65	PAID			
PARCEL-ID 24-00912.000				AMOUNT COLLECTED	635.65		635.65				
ZACHRICH ROBERT & BETTY	5-207 245 CHOCTAW			GROSS REAL ESTATE	1,063.07		1,063.07				
018			RES 510	TAX REDUCTION	-330.25		-330.25				
FIRST AMERICA				SUBTOTAL	732.82		732.82				
	7,700	25,730	33,430	10 PCT ROLLBACK	-73.28		-73.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.32		-18.32				
	7,700	25,730	33,430	NET TAXES	641.22		641.22				
641.22 02-13-04 641.22	06-21-04			**TOTAL TAXES DUE	641.22	PAID	641.22	PAID			
PARCEL-ID 24-00126.000				AMOUNT COLLECTED	641.22		641.22				
ZAWODNY JAMES J & MARY S	6-282 741 CHOCTAW			GROSS REAL ESTATE	3,814.73		3,814.73				
018			RES 510	TAX REDUCTION	-1,185.08		-1,185.08				
FIRST AMERICA				SUBTOTAL	2,629.65		2,629.65				
	43,750	76,210	119,960	10 PCT ROLLBACK	-262.97		-262.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-65.74		-65.74				
	43,750	76,210	119,960	NET TAXES	2,300.94		2,300.94				
2300.94 02-09-04 2300.94	05-05-04			**TOTAL TAXES DUE	2,300.94	PAID	2,300.94	PAID			
PARCEL-ID 24-01327.000				AMOUNT COLLECTED	2,300.94		2,300.94				
ZIMMER KATHERINE S & MARK A RI	6-107 LOTS 444 & 445 CHOCTAW			GROSS REAL ESTATE	2,100.71		2,100.71				
CE JT LIVES			RES 510	TAX REDUCTION	-652.60		-652.60				
018				SUBTOTAL	1,448.11		1,448.11				
FIRST AMERICA	12,320	53,740	66,060	10 PCT ROLLBACK	-144.81		-144.81				
				NET TAXES	1,303.30		1,303.30				
1303.30 02-13-04 1303.30	06-16-04			**TOTAL TAXES DUE	1,303.30	PAID	1,303.30	PAID			
PARCEL-ID 24-00318.000				AMOUNT COLLECTED	1,303.30		1,303.30				
ZIMMERMAN CLAIR L 1/2 ETAL 1/2	1-244 12145 ETC 88.66A			GROSS REAL ESTATE	270.62		270.62				
CLAIR ZIMMERMAN			AGR 110	TAX REDUCTION	-84.07		-84.07				
PO BOX 017 6619 LEWIS ROA	AUV (TAX LAND 69,820)			SUBTOTAL	186.55		186.55				
MECHANICSBURG OH 43044	8,510	00	8,510	10 PCT ROLLBACK	-18.66		-18.66				
				NET TAXES	167.89		167.89				
303.01 12-30-03 303.01	06-16-04			CURR S.A. C160101085	123.50		123.50				
				CURR S.A. C160101002	11.62		11.62				
				**TOTAL TAXES DUE	303.01	PAID	303.01	PAID			
PARCEL-ID 24-01541.000				AMOUNT COLLECTED	303.01		303.01				
ZIMMERMAN GARY W & DENISE L JT	6-316 893 CHOCTAW			GROSS REAL ESTATE	5,190.40		5,190.40				
LIVES			RES 510	TAX REDUCTION	-1,612.44		-1,612.44				
2309 PAWNEE DR				SUBTOTAL	3,577.96		3,577.96				
LONDON OH 43140	43,750	119,470	163,220	10 PCT ROLLBACK	-357.80		-357.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-88.51		-88.51				
	43,750	117,750	161,500	NET TAXES	3,131.65		3,131.65				
3131.65 02-10-04 3131.65	06-14-04			**TOTAL TAXES DUE	3,131.65	PAID	3,131.65	PAID			
PARCEL-ID 24-01344.000				AMOUNT COLLECTED	3,131.65		3,131.65				
ZIMMERMAN RALPH	1-248 11031 6350 45.42A			GROSS REAL ESTATE	192.71		192.71				
6475 LEWIS RD			AGR 110	TAX REDUCTION	-59.87		-59.87				
MECHANICSBURG OH 43044	AUV (TAX LAND 35,770)			SUBTOTAL	132.84		132.84				
	6,060	00	6,060	10 PCT ROLLBACK	-13.28		-13.28				
119.56 02-13-04 119.56	06-14-04			NET TAXES	119.56		119.56				
				**TOTAL TAXES DUE	119.56	PAID	119.56	PAID			
PARCEL-ID 24-01348.000				AMOUNT COLLECTED	119.56		119.56				
ZIPF JACK E & MARY D JT LIVES	6-161 371 CHOCTAW			GROSS REAL ESTATE	3,147.25		3,147.25				
018			RES 510	TAX REDUCTION	-977.72		-977.72				
FIRST AMERICA				SUBTOTAL	2,169.53		2,169.53				
	43,750	55,220	98,970	10 PCT ROLLBACK	-216.95		-216.95				

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2310

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-54.24		-54.24				
	43,750	55,220	98,970	NET TAXES	1,898.34		1,898.34				
1898.34 02-13-04 1898.34	06-18-04			**TOTAL TAXES DUE	1,898.34	PAID	1,898.34	PAID			
PARCEL-ID 24-01405.000				AMOUNT COLLECTED	1,898.34		1,898.34				

AX RATE 63.60
/R RED FACTOR 31.0658 MADISON
TH RED FACTOR 24.1583 TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2311

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		2,209,065.81			2,203,234.01						
CURRENT R.E. TAX (OTHER)		34,030.74			34,030.74						
TAX REDUCTION (AGR/RES)		686,264.18			684,452.49						
TAX REDUCTION (OTHER)		8,221.27			8,221.27						
SUBTOTAL (AGR/RES)		1,522,801.63		1,263,378.47	1,518,781.52		1,254,684.87		82,295.70		
SUBTOTAL (OTHER)		25,809.47		21,244.13	25,809.47		23,224.78			.00	
10 PCT REDUCTION (AGR/RES		152,281.25		152,281.25	151,879.24		151,879.24				
10 PCT REDUCTION (OTHER		2,580.98		2,580.98	2,580.98		2,580.98				
2 1/2 PCT REDUCTION (AGR/RES)		31,844.97		31,844.97	31,771.62		31,771.62				
2 1/2 PCT REDUCTION (OTHER)		3.71		3.71	3.71		3.71				
HOMESTEAD REDUCTION (AGR/RES)		3,288.12		3,288.12	3,288.12		3,288.12				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	77,371.31		54,519.00		25,137.56		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	2,178.72		2,178.72			.00	
CURRENT PUB UTIL PERS PROP		53,965.88		53,961.57	53,965.88		53,959.87			6.61	
UNPAID 1ST HALF P.U. PERS		.00		.00	4.74		4.74			.00	
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00				
TAX REDUCTION		.00		.00	.00		.00				
SUBTOTAL		.00		.00	.00		.00				
10 PCT REDUCTION		.00		.00	.00		.00				
TOTAL RECOUPMENT		.00		.00	.00		.00			.00	
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00			.00	
DELINQ.R.E. TAX (AGR/RES)		150,844.87		111,300.95	39,051.95		13,902.07		25,149.88		
INTEREST 2048.18											
DELINQ R.E. TAX (OTHER)		114.93		114.93	.00		.00			.00	
INTEREST 2.80											
DELINQ PUB UTIL PERS PROP		4.31		4.31	.00		.00			.00	
INTEREST .11											
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST .00											

TAX RATE 63.60
A/R RED FACTOR 31.0658
OTH RED FACTOR 24.1583

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

MADISON
TAX DISTRICT 24 - SOMERFORD TWP - LONDON SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2312

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		8,651.34		8,259.47	8,651.34		8,203.83			492.27	
CURRENT S.A. TOWNSHIP		.00		.00	.00		.00			.00	
CURRENT S.A. MUNICIPAL		.00		.00	.00		.00			.00	
UNPAID S.A. COUNTY		.00		.00	428.13		334.93			102.53	
UNPAID S.A. TOWNSHIP		.00		.00	.00		.00			.00	
UNPAID S.A. MUNICIPAL		.00		.00	.00		.00			.00	
DELINQ. S.A. COUNTY		921.00		899.69	21.31		.00			21.31	
INTEREST .52											
DELINQ. S.A. TOWNSHIP		.00		.00	.00		.00			.00	
INTEREST .00											
DELINQ. S.A. MUNICIPAL		.00		.00	.00		.00			.00	
INTEREST .00											
5 PAY R.E. (AGR/RES)		9,247.71		7,205.16	3,913.96		2,194.30		9,783.40		
BALANCE 17,488.28				11,977.70							
5 PAY R.E. (OTHER)		.00		.00	.00		.00			.00	
BALANCE .00				.00							
5 PAY S.A.		410.50		410.50	277.11		1.10			276.01	
BALANCE 686.51				277.11							
FUTURE S.A. COUNTY		.00		.00	.00		.00				
FUTURE S.A. TOWNSHIP		.00		.00	.00		.00				
FUTURE S.A. MUNICIPAL		.00		.00	.00		.00				
OVERPAYMENTS							.00				
TOTAL TAX**********	**********	1,582,772.61		1,466,779.18	1,538,588.33		1,413,208.21		143,265.27		

TOTAL NO. OF PRINTED PARCEL 1,691
TOTAL ACREAGE 11,885.45
RECOUPMENT VALUE 00

REMITTERS: A/R - 2,343.44 OTHER - .00
PUPP - .00

ADDITIONS: A/R .00 OTHER .00
PUPP .00

AGR/RES LAND VALUES	25,976,950
BUILD VALUES	43,307,140
OTHER LAND VALUES	304,850
BUILD VALUES	765,300
SUBTOTAL	70,354,240
P.U. PERS PROP	1,697,040
P.U. REAL ESTATE	00
TOTAL VALUE	72,051,280