

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2332

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
AGRICULTURAL LANDS LTD % COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215 1695.10 02-13-04 1695.10 PARCEL-ID 27-00003.000	1-64 9008 6597 ETC AUV (TAX LAND 81,780 00 81,780	492.060A AGR 110 387,500)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	2,357.31 -581.20 1,776.11 -177.61 1,598.50 96.60 1,695.10 1,695.10		2,357.31 -581.20 1,776.11 -177.61 1,598.50 96.60 1,695.10 1,695.10	PAID	PAID		
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 17.30 02-13-04 17.30 PARCEL-ID 27-00243.000	PUBLIC UTILITY PERSONAL P/U 880 00 600 600			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.30 17.30 17.30 17.30	PAID	17.30 17.30 17.30 17.30	PAID			
ANDERS LLOYD M & MARGARET D 14660 BOOK WALTER RD SW SOUTH SOLON OH 43153 336.42 02-04-04 336.42 PARCEL-ID 27-00004.000	1-133 713 1169 1.028A RES 510 8,780 16,810 25,590 HOMESITE VALUE LISTED BELOW 8,750 16,810 25,560			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	737.63 -181.86 555.77 -55.58 -13.88 -149.89 336.42 336.42 336.42	PAID	737.63 -181.86 555.77 -55.58 -13.88 -149.89 336.42 336.42 336.42	PAID			
ARMSTRONG RICHARD A 6477 SELMA PIKE SPRINGFIELD OH 45502 263.56 01-22-04 263.56 PARCEL-ID 27-00014.000	1-63 6597 2.395A COM 480 10,370 1,080 11,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	330.05 -37.21 292.84 -29.28 263.56 263.56 263.56	PAID	330.05 -37.21 292.84 -29.28 263.56 263.56 263.56	PAID			
ARTIS DAVID W & LOIS A 018 FIRST AMERICA 747.42 02-13-04 747.42 PARCEL-ID 27-00099.001	1-8A 3642 12615 1.3478A RES 510 9,050 30,220 39,270 HOMESITE VALUE LISTED BELOW 8,750 30,220 38,970			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.96 -279.09 852.87 -85.29 -21.16 746.42 1.00 747.42 747.42	PAID	1,131.96 -279.09 852.87 -85.29 -21.16 746.42 1.00 747.42 747.42	PAID			
AT&T COMMUNICATIONS OF OHIO PO BOX 7207 BEDMINSTER NJ 07921 302.08 01-28-04	PUBLIC UTILITY PERSONAL P/U 880 00 5,240 5,240			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.04 151.04 151.04 151.04	PAID	151.04 151.04 151.04 151.04	PAID			

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 2333

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 27-00229.000											
B & T FARMS INC 5120 ST RT 323 SOUTH SOLON OHIO 43153	1-179 1244	3674 477.294A AG DIST 06/08 AGR 111 AUV (TAX LAND 383,830) 84,600 19,660 104,260 HOMESITE VALUE LISTED BELOW 8,750 13,020 21,770	RES 511	GROSS REAL ESTATE 3,005.29 TAX REDUCTION -740.96 SUBTOTAL 2,264.33 10 PCT ROLLBACK -226.43 2 1/2 PCT ROLLBACK -11.82 NET TAXES 2,026.08 **TOTAL TAXES DUE 2,026.08 AMOUNT COLLECTED 2,026.08	3,005.29 -740.96 2,264.33 -226.43 -11.82 2,026.08 2,026.08 2,026.08	PAID	3,005.29 -740.96 2,264.33 -226.43 -11.82 2,026.08 2,026.08 2,026.08	PAID			
4052.16 01-16-04 PARCEL-ID 27-00008.000											
BAILEY ROBERT E & ADRIAN F JT LIVES 018 FIRST AMERICA 889.91 02-12-04 889.91	1-131E 1093 713 3.00A		RES 510	GROSS REAL ESTATE 1,346.13 TAX REDUCTION -331.89 SUBTOTAL 1,014.24 10 PCT ROLLBACK -101.42 2 1/2 PCT ROLLBACK -22.91 NET TAXES 889.91 **TOTAL TAXES DUE 889.91 AMOUNT COLLECTED 889.91	1,346.13 -331.89 1,014.24 -101.42 -22.91 889.91 889.91 889.91	PAID	1,346.13 -331.89 1,014.24 -101.42 -22.91 889.91 889.91 889.91	PAID			
06-21-04 PARCEL-ID 27-00153.004											
BANION ROBERT & PATSY 12640 ST RT 41 SW SOUTH SOLON OHIO 43153 581.30 02-05-04 581.30	1-49 3642 7.427A		RES 510	GROSS REAL ESTATE 872.82 TAX REDUCTION -215.20 SUBTOTAL 657.62 10 PCT ROLLBACK -65.76 2 1/2 PCT ROLLBACK -13.06 NET TAXES 578.80 CURR S.A. C160101100 2.50 **TOTAL TAXES DUE 581.30 AMOUNT COLLECTED 581.30	872.82 -215.20 657.62 -65.76 -13.06 578.80 2.50 581.30 581.30	PAID	872.82 -215.20 657.62 -65.76 -13.06 578.80 2.50 581.30 581.30	PAID			
06-04-04 PARCEL-ID 27-00009.000											
BARTELL LORINDA & THEODORE L B1 EACH 034 BEACH MANUFACTURING CO 118 HAMPTON RD DONNELLSVILLE OH 45319 763.44 01-26-04 763.44	1-85 5719-5720 154.630A		AGR 111	GROSS REAL ESTATE 1,033.66 TAX REDUCTION -254.85 SUBTOTAL 778.81 10 PCT ROLLBACK -77.88 NET TAXES 700.93 CURR S.A. C160101035 62.51 **TOTAL TAXES DUE 763.44 AMOUNT COLLECTED 763.44	1,033.66 -254.85 778.81 -77.88 700.93 62.51 763.44 763.44	PAID	1,033.66 -254.85 778.81 -77.88 700.93 62.51 763.44 763.44	PAID			
06-02-04 PARCEL-ID 27-00011.000											
BARTELL LORINDA & THEODORE L B1 EACH 034 BEACH MANUFACTURING CO 118 HAMPTON RD DONNELLSVILLE OH 45319 1582.66 01-26-04 1582.66	1-159 5719 5720 ETC 215.860A		AGR 111	GROSS REAL ESTATE 2,054.36 TAX REDUCTION -506.51 SUBTOTAL 1,547.85 10 PCT ROLLBACK -154.79 2 1/2 PCT ROLLBACK -13.54 NET TAXES 1,379.52 CURR S.A. C160101035 203.14 **TOTAL TAXES DUE 1,582.66 AMOUNT COLLECTED 1,582.66	2,054.36 -506.51 1,547.85 -154.79 -13.54 1,379.52 203.14 1,582.66 1,582.66	PAID	2,054.36 -506.51 1,547.85 -154.79 -13.54 1,379.52 203.14 1,582.66 1,582.66	PAID			
06-02-04 PARCEL-ID 27-00012.000											
BEVINGTON GAIL A & THOMAS M JT1 LIVES 077 SKY BANK 754.41 02-06-04 754.41	1-52 8582 4.473A		RES 510	GROSS REAL ESTATE 1,131.09 TAX REDUCTION -278.87 SUBTOTAL 852.22 10 PCT ROLLBACK -85.22 2 1/2 PCT ROLLBACK -12.59 NET TAXES 754.41 **TOTAL TAXES DUE 754.41 AMOUNT COLLECTED 754.41	1,131.09 -278.87 852.22 -85.22 -12.59 754.41 754.41 754.41	PAID	1,131.09 -278.87 852.22 -85.22 -12.59 754.41 754.41 754.41	PAID			
06-09-04 PARCEL-ID 27-00060.000											
BISHOP CARL D 133 ADVANTAGE BANK	1310-713 1-136 3.865A		RES 510	GROSS REAL ESTATE 743.40 TAX REDUCTION -183.29 SUBTOTAL 560.11	743.40 -183.29 560.11		743.40 -183.29 560.11				

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TAX YEAR 2003  
 INTEREST RATE  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
491.51 01-27-04 491.51 PARCEL-ID 27-00215.000	11,260 HOMESITE VALUE LISTED BELOW 8,750	14,530 14,440	25,790 23,190	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-56.01 -12.59 491.51 491.51 491.51	PAID	-56.01 -12.59 491.51 491.51	PAID			
BISHOP ROD & VERONICA S 7985 FEDERAL RD SOUTH SOLON OH 43153	1-18 5725 9124 2.960A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.10 -275.18 840.92 -84.09 -19.29 737.54 737.54 737.54	PAID	1,116.10 -275.18 840.92 -84.09 -19.29 737.54 737.54	PAID			
737.54 02-13-04 737.54 PARCEL-ID 27-00105.000	10,470 HOMESITE VALUE LISTED BELOW 8,750	28,250 26,780	38,720 35,530	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-84.09 -19.29 737.54 737.54 737.54	PAID	-84.09 -19.29 737.54 737.54	PAID			
BROCK ANN T 14250 MOON RD SW SOUTH SOLON OHIO 43153	1-190 9032 139.360A AG DIST 06/08 AGR 111 AUV (TAX LAND 118,500)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	1,336.90 -329.62 1,007.28 -100.73 906.55 9.04 915.59 915.59	PAID	1,336.90 -329.62 1,007.28 -100.73 906.55 9.04 915.59 915.59	PAID			
915.59 02-10-04 915.59 PARCEL-ID 27-00016.000	34,510 HOMESITE VALUE LISTED BELOW 11,870	11,870	46,380	10 PCT ROLLBACK NET TAXES CURR S.A. C160101098 **TOTAL TAXES DUE AMOUNT COLLECTED	-100.73 906.55 9.04 915.59 915.59	PAID	-100.73 906.55 9.04 915.59 915.59	PAID			
BROCK ANN T 4250 MOON RD SOUTH SOLON OH 43153	1-100 1356 1133 79.960A AGR 111 AUV (TAX LAND 70,930)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.07 -266.29 813.78 -81.38 -14.15 718.25 37.77 756.02 756.02	PAID	1,080.07 -266.29 813.78 -81.38 -14.15 718.25 37.77 756.02 756.02	PAID			
756.02 01-23-04 756.02 PARCEL-ID 27-00049.000	19,830 HOMESITE VALUE LISTED BELOW 8,750	17,640 17,310	37,470 26,060	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-81.38 -14.15 718.25 37.77 756.02 756.02	PAID	-81.38 -14.15 718.25 37.77 756.02 756.02	PAID			
BROCK STEPHN E ETAL 14349 MOON RD SOUTH SOLON OHIO 43153	1-103 1133 133 168.010A AG DIST 03/03 AGR 111 AUV (TAX LAND 140,270)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,995.27 -491.94 1,503.33 -150.33 -13.66 1,339.34 33.34 1,372.68 1,372.68	PAID	1,995.27 -491.94 1,503.33 -150.33 -13.66 1,339.34 33.34 1,372.68 1,372.68	PAID			
1372.68 02-11-04 1372.68 PARCEL-ID 27-00015.000	33,620 HOMESITE VALUE LISTED BELOW 8,750	35,600 16,400	69,220 25,150	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-150.33 -13.66 1,339.34 33.34 1,372.68 1,372.68	PAID	-150.33 -13.66 1,339.34 33.34 1,372.68 1,372.68	PAID			
BROCK STEPHEN E 14349 MOON RD SW SOUTH SOLON OHIO 43153	1-102 3649 50.000A AGR 111 AUV (TAX LAND 47,340)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,677.62 -413.62 1,264.00 -126.40 -25.19 1,112.41 23.64 1,136.05 1,136.05	PAID	1,677.62 -413.62 1,264.00 -126.40 -25.19 1,112.41 23.64 1,136.05 1,136.05	PAID			
1136.05 02-11-04 1136.05 PARCEL-ID 27-00017.000	15,880 HOMESITE VALUE LISTED BELOW 8,750	42,320 37,640	58,200 46,390	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-126.40 -25.19 1,112.41 23.64 1,136.05 1,136.05	PAID	-126.40 -25.19 1,112.41 23.64 1,136.05 1,136.05	PAID			
BROCK STEVEN 14349 MOON RD SOUTH SOLON OH 43153	1-101 3649 423.900A AGR 199 AUV (TAX LAND 667,650)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.89 -449.44 1,373.45 -137.35 1,236.10 443.88 1,679.98 1,679.98	PAID	1,822.89 -449.44 1,373.45 -137.35 1,236.10 443.88 1,679.98 1,679.98	PAID			
1679.98 02-11-04 1679.98 PARCEL-ID 27-00133.000	62,400 HOMESITE VALUE LISTED BELOW 840	840	63,240	10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-137.35 1,236.10 443.88 1,679.98 1,679.98	PAID	-137.35 1,236.10 443.88 1,679.98 1,679.98	PAID			

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2003  
 INTEREST RATE  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BROCKMAN CHERYL A & S W FEDERAL E TRUSTEES 1/2 ETAL 1/2 8273 ST FRANCIS CT CENTERVILLE OH 45458 676.11 02-03-04 676.11 PARCEL-ID 27-00144.000	1-5 1330	44.840A	AGR 111 43,270	GROSS REAL ESTATE 997.06 TAX REDUCTION -245.83 SUBTOTAL 751.23 10 PCT ROLLBACK -75.12 NET TAXES 676.11 **TOTAL TAXES DUE 676.11 AMOUNT COLLECTED 676.11	997.06 -245.83 751.23 -75.12 676.11 676.11	PAID	997.06 -245.83 751.23 -75.12 676.11 676.11	PAID			
BULLOCK ROSALYN 801 ST RT 72 SOUTH JAMESTOWN OHIO 45335 166.73 02-06-04 166.73 PARCEL-ID 27-00162.000	1-38 1133	53.390A	AGR 110 42,050	GROSS REAL ESTATE 245.88 TAX REDUCTION -60.62 SUBTOTAL 185.26 10 PCT ROLLBACK -18.53 NET TAXES 166.73 **TOTAL TAXES DUE 166.73 AMOUNT COLLECTED 166.73	245.88 -60.62 185.26 -18.53 166.73 166.73	PAID	245.88 -60.62 185.26 -18.53 166.73 166.73	PAID			
BUMGARNER KENNETH E DAVIDSON FARMS INC 7767 STATE RTE 41 WASHINGTON CH OH 43160 06-05-03 TRNSF TO 27-00018.000 PARCEL-ID 27-00018.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
BUMGARNER KENNETH E TRUSTEE 33 CHESTNUT RIDGE RD ARDEN NC 29704 06-05-03 TRNSF FROM 27-00018.000 07-07-03 TRNSF TO 27-00018.000 PARCEL-ID 27-00018.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066 1109.64 02-02-04 PARCEL-ID 27-00129.000	1-162 5892	7069 76.000A	AGR 111 67,810	GROSS REAL ESTATE 794.71 TAX REDUCTION -195.94 SUBTOTAL 598.77 10 PCT ROLLBACK -59.88 NET TAXES 538.89 CURR S.A. C160101035 15.93 **TOTAL TAXES DUE 554.82 AMOUNT COLLECTED 554.82	794.71 -195.94 598.77 -59.88 538.89 15.93 554.82	PAID	794.71 -195.94 598.77 -59.88 538.89 15.93 554.82	PAID			
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066 393.66 02-02-04 PARCEL-ID 27-00130.000	1-76 9216	9811 62.650A	AGR 110 49,340	GROSS REAL ESTATE 257.12 TAX REDUCTION -63.39 SUBTOTAL 193.73 10 PCT ROLLBACK -19.37 NET TAXES 174.36 CURR S.A. C160101035 22.47 **TOTAL TAXES DUE 196.83 AMOUNT COLLECTED 196.83	257.12 -63.39 193.73 -19.37 174.36 22.47 196.83	PAID	257.12 -63.39 193.73 -19.37 174.36 22.47 196.83	PAID			
BURTON JON E & JOETTA M JT LIVES 018 FIRST AMERICA 463.36 02-13-04 463.36 PARCEL-ID 27-00061.000	1-55 3642	1.000A	RES 510 24,360	GROSS REAL ESTATE 702.18 TAX REDUCTION -173.12 SUBTOTAL 529.06 10 PCT ROLLBACK -52.91 2 1/2 PCT ROLLBACK -12.79 NET TAXES 463.36 **TOTAL TAXES DUE 463.36 AMOUNT COLLECTED 463.36	702.18 -173.12 529.06 -52.91 -12.79 463.36 463.36	PAID	702.18 -173.12 529.06 -52.91 -12.79 463.36 463.36	PAID			
BUSSEY PAUL E & DEBORAH G 2755 SR 323	1-145D 3642	1.00A	RES 599	GROSS REAL ESTATE 307.27 TAX REDUCTION -75.76	307.27 -75.76		307.27 -75.76				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OH 43153 DO NOT SEND TO DAUGHTER	8,750	1,910	10,660	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	231.51 -23.15 208.36 20.49 .50		231.51 -23.15 208.36 20.49				
PARCEL-ID 27-00019.000				**TOTAL TAXES DUE AMOUNT COLLECTED	228.85 .00	*****	458.05 .00	*****	501.81		
BUSSEY WILLIAM & TERESA JT LIVI ES 018 FIRST AMERICA 886.42 02-13-04 886.42	1-53 8582	4.454A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,340.65 -330.54 1,010.11 -101.01 -22.68 886.42 886.42		1,340.65 -330.54 1,010.11 -101.01 -22.68 886.42				
PARCEL-ID 27-00093.000	06-21-04					PAID	886.42	PAID			
CAIN HARVEY J & DIETRE L JT LI VES 018 FIRST AMERICA CASE # 2000CV-11-208 687.46 02-13-04 687.46	1-131-J 1093 713	1.6215A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,042.31 -256.98 785.33 -78.53 -19.34 687.46 687.46		1,042.31 -256.98 785.33 -78.53 -19.34 687.46				
PARCEL-ID 27-00153.009	06-16-04					PAID	687.46	PAID			
CAMPBELL JOHN C 14202 REID RD SOUTH SOLON 43153 49.64 02-03-04	1-131A 1093 714	.2836A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.61 -9.03 27.58 -2.76 24.82 24.82		36.61 -9.03 27.58 -2.76 24.82				
PARCEL-ID 27-00153.001						PAID	24.82	PAID			
CANISIUS GROSSMAN INVESTMENTS 3470 ABBE RD SHEFFIELD VILLAGE 0 44054 1638.70 01-21-04 1638.70	1133-8582	1-41B 554.376A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,394.78 -590.44 1,804.34 -180.43 1,623.91 14.79 1,638.70 1,638.70		2,394.78 -590.44 1,804.34 -180.43 1,623.91 14.79				
PARCEL-ID 27-00225.000	05-24-04					PAID	1,638.70	PAID			
CANISIUS GROSSMAN INVESTMENTS 3470 ABBE RD SHEFFIELD VILLAGE 0 44054 398.32 01-21-04 398.32	1-41 1133 8582 120.705A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	539.89 -133.11 406.78 -40.68 366.10 32.22 398.32 398.32		539.89 -133.11 406.78 -40.68 366.10 32.22				
PARCEL-ID 27-00228.000	05-24-04					PAID	398.32	PAID			
CAPLINGER CHARLES D & JANICE SI JT LIVES 12520 SR 41 SOUTH SOLON OH 43153 995.58 02-09-04 995.58	1-54 5.02		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,500.05 -369.84 1,130.21 -113.02 -24.11 993.08 2.50 995.58 995.58		1,500.05 -369.84 1,130.21 -113.02 -24.11 993.08				
PARCEL-ID 27-00204.000	06-18-04					PAID	995.58	PAID			

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

MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX RATE 57.65  
A/R RED FACTOR 24.6552  
OTH RED FACTOR 11.2736

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CARSON STEPHEN D & DEBRA C 018 FIRST AMERICA  588.68 02-13-04 588.68 PARCEL-ID 27-00021.000	1-151 1362	1.310A RES 511	30,970	GROSS REAL ESTATE 892.71 TAX REDUCTION -220.10 SUBTOTAL 672.61 10 PCT ROLLBACK -67.26 2 1/2 PCT ROLLBACK -16.67 NET TAXES 588.68 **TOTAL TAXES DUE 588.68 AMOUNT COLLECTED 588.68			892.71 -220.10 672.61 -67.26 -16.67 588.68 588.68				
CASE ROBERTA 20% & THEOBALD GEORGE 62% ET AL ROBERTA A CASE 109 TUSCANY WAY GREER SC 29650  2000.37 01-26-04 2000.37 PARCEL-ID 27-00185.000	1-40 1293	448.40 AGR 111	102,340	GROSS REAL ESTATE 2,949.95 TAX REDUCTION -727.32 SUBTOTAL 2,222.63 10 PCT ROLLBACK -222.26 NET TAXES 2,000.37 **TOTAL TAXES DUE 2,000.37 AMOUNT COLLECTED 2,000.37			2,949.95 -727.32 2,222.63 -222.26 2,000.37 2,000.37				
CHAFFIN LARRY R & KATHY M JT L IVES 010 TRANSAMERICA  847.10 02-09-04 847.10 PARCEL-ID 27-00153.005	1-131F 1093	713 4.59AC RES 510	36,800	GROSS REAL ESTATE 1,278.68 TAX REDUCTION -315.26 SUBTOTAL 963.42 10 PCT ROLLBACK -96.34 2 1/2 PCT ROLLBACK -19.98 NET TAXES 847.10 **TOTAL TAXES DUE 847.10 AMOUNT COLLECTED 847.10			1,278.68 -315.26 963.42 -96.34 -19.98 847.10 847.10				
CLARK COUNTY-FAYETTE CO PORT AUTHORITY DELOITTE & TOUCHE LLP 400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE 161.13 02-09-04 161.13 PARCEL-ID 27-00211.000		PUBLIC UTILITY 840 21.70A P/U 840	7,000	GROSS REAL ESTATE 201.78 TAX REDUCTION -22.75 SUBTOTAL 179.03 10 PCT ROLLBACK -17.90 NET TAXES 161.13 **TOTAL TAXES DUE 161.13 AMOUNT COLLECTED 161.13			201.78 -22.75 179.03 -17.90 161.13 161.13				
CLARK COUNTY/FAYETTE COUNTY PORT AUTHORITY DELOITTE & TOUCHE LLP 400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE 1154.44 02-09-04 1154.44 PARCEL-ID 27-00221.000		PUBLIC UTILITY PERSONAL P/U 860	40,050	GROSS REAL ESTATE 1,154.44 NET TAXES 1,154.44 **TOTAL TAXES DUE 1,154.44 AMOUNT COLLECTED 1,154.44			1,154.44 1,154.44 1,154.44 1,154.44				
CLAWSON JOSEPH 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153  09-03-03 TRNSF TO 27-00023.000 PARCEL-ID 27-00023.000			00	A/D # 123 PUPP .00 **TOTAL TAXES DUE .00							
CLAWSON JOSEPH C & MARY E JT L 12920 SELSOR MOON RD SOUTH SOLON OHIO 43153			00	A/D # 123 PUPP .00 **TOTAL TAXES DUE .00							

TAX RATE 57.65  
 A/R REP FACTOR 24.6552  
 OTH REP FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE

07/13/04 PAGE NO. 2338

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-03-03 TRNSF TO 27-00022.000 IVES PARCEL-ID 27-00022.000	CLAWSON JOSEPH C & MARY E JT										
CLAWSON JOSEPH C & MARY E JT LIVES 12920 SELSOR MOON RD SOUTH SOLON OHIO 43153	1-88 8582 1241 ETC	256.569A AGR 199 AUV (TAX LAND 202,050) 42,220 2,550 44,770	RES 510	GROSS REAL ESTATE 1,290.50 TAX REDUCTION -318.18 SUBTOTAL 972.32 10 PCT ROLLBACK -97.23 NET TAXES 875.09 CURR S.A. C160101035 121.23 **TOTAL TAXES DUE 996.32 AMOUNT COLLECTED 996.32	1,290.50 -318.18 972.32 -97.23 875.09 121.23 996.32 996.32		1,290.50 -318.18 972.32 -97.23 875.09 121.23 996.32 996.32				
09-03-03 TRNSF FROM 27-00022.000 1992.64 01-20-04 PARCEL-ID 27-00022.000	CLAWSON JOSEPH C & MARY E										
CLAWSON JOSEPH C & MARY E JT LIVES 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153	1-87 1241 1.000A		RES 510	GROSS REAL ESTATE 1,212.38 TAX REDUCTION -298.91 SUBTOTAL 913.47 10 PCT ROLLBACK -91.35 2 1/2 PCT ROLLBACK -22.24 NET TAXES 799.88 CURR S.A. C160101035 3.00 **TOTAL TAXES DUE 802.88 AMOUNT COLLECTED 802.88	1,212.38 -298.91 913.47 -91.35 -22.24 799.88 3.00 802.88 802.88	PAID	1,212.38 -298.91 913.47 -91.35 -22.24 799.88 3.00 802.88 802.88	PAID			
09-03-03 TRNSF FROM 27-00023.000 1605.76 01-20-04 PARCEL-ID 27-00023.000	CLAWSON JOSEPH										
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SO SOLON OH 43153	1-88A 8582 1241 244.819A		AGR 111	GROSS REAL ESTATE 2,528.82 TAX REDUCTION -623.49 SUBTOTAL 1,905.33 10 PCT ROLLBACK -190.53 2 1/2 PCT ROLLBACK -15.11 NET TAXES 1,699.69 CURR S.A. C160101035 115.65 **TOTAL TAXES DUE 1,815.34 AMOUNT COLLECTED 1,815.34	2,528.82 -623.49 1,905.33 -190.53 -15.11 1,699.69 115.65 1,815.34 1,815.34	PAID	2,528.82 -623.49 1,905.33 -190.53 -15.11 1,699.69 115.65 1,815.34 1,815.34	PAID			
3630.68 01-22-04 PARCEL-ID 27-00022.001											
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153	1-88B 8582 1241 1.091A		RES 510	GROSS REAL ESTATE 1,871.90 TAX REDUCTION -461.52 SUBTOTAL 1,410.38 10 PCT ROLLBACK -141.04 2 1/2 PCT ROLLBACK -35.22 NET TAXES 1,234.12 CURR S.A. C160101035 3.43 **TOTAL TAXES DUE 1,237.55 AMOUNT COLLECTED 1,237.55	1,871.90 -461.52 1,410.38 -141.04 -35.22 1,234.12 3.43 1,237.55 1,237.55	PAID	1,871.90 -461.52 1,410.38 -141.04 -35.22 1,234.12 3.43 1,237.55 1,237.55	PAID			
2475.10 01-22-04 PARCEL-ID 27-00022.002											
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SOUTH SOLON OHIO 43153	1-145 3642 39.812A		AGR 199	GROSS REAL ESTATE 183.90 TAX REDUCTION -45.34 SUBTOTAL 138.56 10 PCT ROLLBACK -13.86 NET TAXES 124.70 CURR S.A. C160101035 124.70 **TOTAL TAXES DUE 124.70 AMOUNT COLLECTED 124.70	183.90 -45.34 138.56 -13.86 124.70 124.70 124.70 124.70	PAID	183.90 -45.34 138.56 -13.86 124.70 124.70 124.70 124.70	PAID			
249.40 01-22-04 PARCEL-ID 27-00024.000											
CLEM JAMES A & MARY L JT LIVES 4835 SPRINGFIELD-XENIA RD SPRINGFIELD OH 45506 TRANSFER 3/16/93 538.43 01-26-04 538.43	1-96 8582 1133 167.8247A		AGR 110	GROSS REAL ESTATE 741.96 TAX REDUCTION -182.93 SUBTOTAL 559.03 10 PCT ROLLBACK -55.90 NET TAXES 503.13 CURR S.A. C160101035 35.30 **TOTAL TAXES DUE 538.43 AMOUNT COLLECTED 538.43	741.96 -182.93 559.03 -55.90 503.13 35.30 538.43 538.43	PAID	741.96 -182.93 559.03 -55.90 503.13 35.30 538.43 538.43	PAID			
PARCEL-ID 27-00201.000											
CLEMANS A CLIFFORD	1-98 1133 33.780A			GROSS REAL ESTATE 173.53	173.53		173.53				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 2339

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7230 E CLEVELAND ST PO BOX 161 SOUTH SOLON OHIO 43153 134.70 01-16-04 134.70	05-26-04	AGR 110 AUV (TAX LAND 26,600) 6,020 00 6,020		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-42.78 130.75 -13.08 117.67 17.03 134.70 134.70		-42.78 130.75 -13.08 117.67 17.03 134.70 134.70	PAID	PAID		
PARCEL-ID 27-00025.000				**TOTAL TAXES DUE	.00		.00				
CLEMANS ARTHUR S & JOAN 14565 MOON RD SW SOUTH SOLON OHIO 43153 08-22-03 TRNSF TO 27-00026.000 T LIVES PARCEL-ID 27-00026.000	00 00 00	08-22-03 TRNSF TO 27-00026.000 CLEMANS ARTHUR STEVEN & JOAN J T LIVES									
CLEMANS ARTHUR STEVEN & JOAN J T LIVES 14565 MOON RD SW SOUTH SOLON OHIO 43153 08-22-03 TRNSF FROM 27-00026.000 779.55 02-13-04 779.55 PARCEL-ID 27-00026.000	1-104 3649 80.100A AGR 111 AUV (TAX LAND 71,040) 20,860 17,790 38,650 HOMESITE VALUE LISTED BELOW 8,750 16,580 25,330	08-22-03 TRNSF FROM 27-00026.000 CLEMANS ARTHUR S & JOAN 06-18-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.09 -274.68 839.41 -83.94 -13.75 741.72 37.83 779.55 779.55		1,114.09 -274.68 839.41 -83.94 -13.75 741.72 37.83 779.55 779.55	PAID	PAID		
CLOUSE JUDY MARIE 7485 FEDERAL RD SW SOUTH SOLON OHIO 43153 579.04 01-30-04 579.04 PARCEL-ID 27-00028.000	1-13 3642 .546A RES 510 7,610 22,810 30,420 HOMESITE VALUE LISTED BELOW 7,610 21,040 28,650	06-11-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	876.86 -216.19 660.67 -66.07 -15.56 579.04 579.04 579.04		876.86 -216.19 660.67 -66.07 -15.56 579.04 579.04 579.04	PAID	PAID		
COIL CATHERINE 1/2 SAMUEL J CO IL ET AL 1/2 JT LIVES 12980 S HIGH ST SOUTH SOLON OHIO 43153 05-22-02 TRNSF TO 27-00029.000 JOHN R COIL JT LIVES PARCEL-ID 27-00029.000	00 00 00	05-22-02 TRNSF TO 27-00029.000 COIL SAMUEL J, C THOMAS COIL & JOHN R COIL JT LIVES		**TOTAL TAXES DUE	.00		.00				
COIL SAMUEL J, C THOMAS COIL & JOHN R COIL JT LIVES 12980 S HIGH ST SOUTH SOLON OHIO 43153 135.12 02-09-04 135.12 PARCEL-ID 27-00029.000	1-43 3642 1133 ETC .530A COM 452 4,820 1,050 5,870	06-15-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.20 -19.07 150.13 -15.01 135.12 135.12 135.12		169.20 -19.07 150.13 -15.01 135.12 135.12 135.12	PAID	PAID		
COLUMBIA GAS OF OHIO INC ATTN: TAX DEPARTMENT P O BOX 117 COLUMBUS OHIO 43216 17.58 02-12-04 17.58 PARCEL-ID 27-00238.000	PUBLIC UTILITY PERSONAL P/U 880 00 610 610	06-17-04		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.58 17.58 17.58 17.58		17.58 17.58 17.58 17.58	PAID	PAID		
COLUMBIA GAS TRANS CORP TAX DEPT	PUBLIC UTILITY COM 830			GROSS REAL ESTATE TAX REDUCTION	76.10 -8.58		76.10 -8.58				



TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 2341

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAUGHERTY MARY E 1/2 & DAUGHTER TY WILLIAM P & PATRICIA L 1/2 11640 CHARLESTON CHLCTHE SOUTH SOLON OHIO 43153	1-105 133	62.400A AG DIST 06/07 AGR 111 AUV (TAX LAND 65,070) 17,940 35,650 53,590 HOMESITE VALUE LISTED BELOW 8,750 21,690 30,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,544.73 -380.86 1,163.87 -116.39 -16.53 1,030.95 9.12 1,040.07 1,040.07		1,544.73 -380.86 1,163.87 -116.39 -16.53 1,030.95 9.12 1,040.07 1,040.07				
1040.07 02-13-04 1040.07 PARCEL-ID 27-00041.000	06-21-04					PAID		PAID			
DAUGHERTY WILLIAM P & PATRICIA L L JT LIVES 11640 CHARLESTON CHLCTHE SOUTH SOLON OHIO 43153	1-159 A 5719 5720 93.380A AG DIST 06/06 AGR 111 AUV (TAX LAND 78,700) 23,320 39,500 62,820 HOMESITE VALUE LISTED BELOW 3,370 18,380 21,750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,810.79 -446.45 1,364.34 -136.43 -11.81 1,216.10 35.03 1,251.13 1,251.13		1,810.79 -446.45 1,364.34 -136.43 -11.81 1,216.10 35.03 1,251.13 1,251.13					
1251.13 02-13-04 1251.13 PARCEL-ID 27-00039.000	06-21-04					PAID		PAID			
DAUGHERTY WILLIAM P & PATRICIA L L JT LIVES 11640 CHARLESTON CHLCTHE SOUTH SOLON OH 43153	1-71 7069 71.722A AG DIST 06/06 AGR 110 AUV (TAX LAND 56,480) 11,000 00 11,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	317.08 -78.18 238.90 -23.89 215.01 27.31 242.32 242.32		317.08 -78.18 238.90 -23.89 215.01 27.31 242.32 242.32					
242.32 02-13-04 242.32 PARCEL-ID 27-00040.000	06-21-04					PAID		PAID			
DAVIDSON CLARK I LIFE EST ROBERT E DAVIDSON 3150 MEADOW WOOD DRIVE SPRINGFIELD OHIO 45505	1-158 1362 1238 59.848A AGR 111 AUV (TAX LAND 55,090) 17,830 33,790 51,620 HOMESITE VALUE LISTED BELOW 8,750 19,700 28,450		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,487.95 -366.86 1,121.09 -112.11 -15.45 993.53 993.53 993.53		1,487.95 -366.86 1,121.09 -112.11 -15.45 993.53 993.53 993.53					
1987.06 01-21-04 PARCEL-ID 27-00044.000						PAID		PAID			
DAVIDSON FARMS INC DAVIDSON FARMS INC 7767 SR 41 N WASHINGTON CH 43160	1-172 1238 ETC 519.7009A AGR 199 AUV (TAX LAND 409,270) 75,520 1,660 77,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,224.71 -548.51 1,676.20 -167.62 1,508.58 1,508.58 1,508.58		2,224.71 -548.51 1,676.20 -167.62 1,508.58 1,508.58 1,508.58					
07-11-03 SPLIT FROM 27-00018.000 1508.58 01-30-04 1508.58 PARCEL-ID 27-00018.000	DAVIDSON FARMS INC 05-28-04					PAID		PAID			
DAVIDSON FARMS INC DAVIDSON FARMS INC 7767 SR 41 N WASHINGTON CH 43160	00 00 00		**TOTAL TAXES DUE	.00			.00				
07-07-03 TRNSF FROM 27-00018.000 07-11-03 SPLIT TO 27-00018.000 07-11-03 SPLIT TO 27-00018.005 07-11-03 SPLIT TO 27-00018.006 R WILLIAMS 07-11-03 SPLIT TO 27-00018.007 07-11-03 SPLIT TO 27-00018.008 PARCEL-ID 27-00018.000	BUMGARNER KENNETH E TRUSTEE DAVIDSON FARMS INC KIRBY KAREN M SOUTHWORTH KENNETH N & JENNIFER SOUTHWORTH ROBERT W DAVIDSON FARMS INC										
DAVIDSON FARMS INC	1-172I 1238 1362 68.0525A		GROSS REAL ESTATE	245.30			245.30				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2342

07/13/04

2342

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7767 ST RT 41 NW WASHINGTON CH OH 43160			AGR 100 AUV (TAX LAND 53,590) 8,510 00 8,510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-60.48 184.82 -18.48 166.34 166.34 166.34		-60.48 184.82 -18.48 166.34 166.34				
07-11-03 SPLIT FROM 27-00018.000 166.34 01-30-04 166.34 PARCEL-ID 27-00018.008	000	DAVIDSON FARMS INC 05-28-04				PAID		PAID			
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OHIO 45432		PUBLIC UTILITY PERSONAL P/U 880	00 198,890 198,890	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,733.00 5,733.00 5,733.00 5,733.00	PAID	5,733.00 5,733.00 5,733.00 5,733.00	PAID			
5733.00 02-09-04 5733.00 PARCEL-ID 27-00220.000	00	06-17-04									
DEMENT MARVIN M & DARLENE J 16955 ST RT 41 NW SOUTH SOLON OHIO 43153	1-36 1293	90.000.A AUV (TAX LAND 70,880) 12,830 00 12,830	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.82 -91.18 278.64 -27.86 250.78 250.78 250.78	PAID	369.82 -91.18 278.64 -27.86 250.78 250.78	PAID			
501.56 01-29-04 PARCEL-ID 27-00047.000											
DETROW JAMES L & WANDA L JT LI VES CHARLES & MARY RUSH 3599 SR 323 SOUTH SOLON OH 43153		00 00 00		**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 27-00083.000 PARCEL-ID 27-00083.000		RUSH CHARLES E & MARY A JT LIV ES									
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153	1-57 3642	46.000A AUV (TAX LAND 44,280) 15,210 21,380 36,590	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,054.71 -260.04 794.67 -79.47 715.20 715.20 715.20	PAID	1,054.71 -260.04 794.67 -79.47 715.20 715.20	PAID			
1430.40 01-15-04 PARCEL-ID 27-00084.000											
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153	1-57 A 3642	49.272A AUV (TAX LAND 38,800) 9,300 00 9,300	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	268.07 -66.09 201.98 -20.20 181.78 47.84 229.62 229.62	PAID	268.07 -66.09 201.98 -20.20 181.78 47.84 229.62 229.62	PAID			
459.24 01-15-04 PARCEL-ID 27-00085.000											
DEVOE ROBERT PO BOX 186 SOUTH SOLON OHIO 43153	1-57 B 3642	49.272A AUV (TAX LAND 38,800) 7,560 00 7,560	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	217.92 -53.73 164.19 -16.42 147.77 147.77 147.77	PAID	217.92 -53.73 164.19 -16.42 147.77 147.77	PAID			
295.54 01-15-04 PARCEL-ID 27-00086.000											
DEVOE ROBERT J ETAL PO BOX 186 SOUTH SOLON OHIO 43153	1-59 3642 6582 ETC	102.330A AUV (TAX LAND 88,550) 24,700 19,690 44,390 HOMESITE VALUE LISTED BELOW	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,279.54 -315.47 964.07 -96.41 -13.52		1,279.54 -315.47 964.07 -96.41 -13.52				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1713.28 01-15-04 PARCEL-ID 27-00048.000	8,750	16,150	24,900	NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	854.14 2.50 856.64 856.64	PAID	854.14 2.50 856.64 856.64	PAID			
DILLON JOHN D & LUANN S JT LIVES 018 JOHN DILLON %FIRST AMERICA	11-144 3642 9.188AC RES 510 8,750	25,310	34,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.78 -242.06 739.72 -73.97 -17.68 648.07 648.07 648.07	PAID	981.78 -242.06 739.72 -73.97 -17.68 648.07 648.07 648.07	PAID			
12-06-02 TRNSF FROM 27-00155.000 648.07 02-13-04 648.07 PARCEL-ID 27-00155.000	GASTON RICHARD E & PAUL S JT LIVES 06-16-04	23,820	32,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.07 648.07 648.07	PAID	648.07 648.07 648.07	PAID			
DOTSON GREGORY D & LISA A JT LIVES TIMOTHY PIERCE %YERKE MTG 222 E TOWN ST SUITE 200 COLUMBUS OH 43215	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-06-03 TRNSF TO 27-00001.000 PARCEL-ID 27-00001.000	PIERCE TIMOTHY G										
DOWNING RICHARD L & CHERYL D 10950 FOODY RD LONDON OH 43140	1-168 A 3983 RES 510 10,280	32,910	43,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,244.95 -306.94 938.01 -93.80 -22.16 822.05 822.05 822.05	PAID	1,244.95 -306.94 938.01 -93.80 -22.16 822.05 822.05 822.05	PAID			
822.05 02-13-04 822.05 PARCEL-ID 27-00072.000	06-21-04	32,070	40,820	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.05 822.05 822.05	PAID	822.05 822.05 822.05	PAID			
DOWNING RICHARD L & CHERYL D JT LIVES 10950 FOODY ROAD LONDON OHIO 43140	1-168 D 3983 RES 501 3,230	00	3,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.10 -22.95 70.15 -7.02 63.13 63.13 63.13	PAID	93.10 -22.95 70.15 -7.02 63.13 63.13 63.13	PAID			
63.13 02-13-04 63.13 PARCEL-ID 27-00180.002	06-21-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.13 63.13 63.13	PAID	63.13 63.13 63.13	PAID			
DUDLEY LARRY LEE 364 WEST HIGH ST JEFFERSONVILLE OH 43128	1-97 3649 1241 AGR 111 17,460	60.000A 56,000 19,540	37,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101035 UNPD S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.53 -262.96 803.57 -80.36 -14.08 709.13 28.36 2.84 737.49 .00	70.91	1,066.53 -262.96 803.57 -80.36 -14.08 709.13 780.04 28.36 31.20 1,548.73 1,548.73	PAID			
1548.73 06-18-04 PARCEL-ID 27-00051.000		17,190	25,940	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.13 737.49 737.49	*****	709.13 780.04 28.36 31.20 1,548.73 1,548.73	PAID			
DULGAR LARRY STEVEN & MELANIE ANN 010 TRANSAMERICA	1-125 1310 AGR 111 10,710	17.100A 21,430 18,020	28,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	828.14 -204.18 623.96 -62.40 -12.60 548.96 548.96	PAID	828.14 -204.18 623.96 -62.40 -12.60 548.96 548.96	PAID			
548.96 02-09-04 548.96	06-10-04	14,460	23,210	NET TAXES **TOTAL TAXES DUE	548.96 548.96	PAID	548.96 548.96	PAID			

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2344

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
PARCEL-ID 27-00106.000					AMOUNT COLLECTED	548.96		548.96				
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153	1-127 1310	110.880A	AG DIST 06/09 AGR 111		GROSS REAL ESTATE	1,546.75		1,546.75				
		AUV (TAX LAND 5,280)			TAX REDUCTION	-381.35		-381.35				
1424.77 02-13-04 1424.77	06-21-04	21,350	32,310	53,660	SUBTOTAL	1,165.40		1,165.40				
					10 PCT ROLLBACK	-116.54		-116.54				
					NET TAXES	1,048.86		1,048.86				
					CURR S.A. C160101204	375.91		375.91				
					**TOTAL TAXES DUE	1,424.77	PAID	1,424.77	PAID			
PARCEL-ID 27-00052.000					AMOUNT COLLECTED	1,424.77		1,424.77				
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153	1-71 A 6347	241.500A	AG DIST 06/09 AGR 111		GROSS REAL ESTATE	2,044.27		2,044.27				
		AUV (TAX LAND 198,150)			TAX REDUCTION	-504.02		-504.02				
1472.83 02-13-04 1472.83	06-21-04	43,200	27,720	70,920	SUBTOTAL	1,540.25		1,540.25				
					10 PCT ROLLBACK	-154.03		-154.03				
					NET TAXES	1,386.22		1,386.22				
					CURR S.A. C160101035	86.61		86.61				
					**TOTAL TAXES DUE	1,472.83	PAID	1,472.83	PAID			
PARCEL-ID 27-00053.000					AMOUNT COLLECTED	1,472.83		1,472.83				
EMRICH ARTHUR J OR MARY A TRUS TEES 10420 FOODY RD SW LONDON OHIO 43140	1-169 3983	3.5876A	AGR 110		GROSS REAL ESTATE	14.70		14.70				
		AUV (TAX LAND 2,830)			TAX REDUCTION	-3.62		-3.62				
9.97 02-10-04 9.97	06-17-04	510	00	510	SUBTOTAL	11.08		11.08				
					10 PCT ROLLBACK	-1.11		-1.11				
					NET TAXES	9.97		9.97				
					**TOTAL TAXES DUE	9.97	PAID	9.97	PAID			
PARCEL-ID 27-00054.000					AMOUNT COLLECTED	9.97		9.97				
EMRICH CHRIS C 10420 FOODY RD LONDON OH 43140	1-169A 3983	.1924A	AGR 100		GROSS REAL ESTATE	20.47		20.47				
					TAX REDUCTION	-5.05		-5.05				
27.76 01-23-04		710	00	710	SUBTOTAL	15.42		15.42				
					10 PCT ROLLBACK	-1.54		-1.54				
					NET TAXES	13.88		13.88				
					**TOTAL TAXES DUE	13.88	PAID	13.88	PAID			
PARCEL-ID 27-00054.001					AMOUNT COLLECTED	13.88		13.88				
EMRICH MARY AGNES LE 10420 FOODY RD SW LONDON OHIO 43140	1-180 7897	108.478A	AGR 199		GROSS REAL ESTATE	543.35		543.35				
		AUV (TAX LAND 85,430)			TAX REDUCTION	-133.96		-133.96				
368.45 02-10-04 368.45	06-17-04	18,800	50	18,850	SUBTOTAL	409.39		409.39				
					10 PCT ROLLBACK	-40.94		-40.94				
					NET TAXES	368.45		368.45				
					**TOTAL TAXES DUE	368.45	PAID	368.45	PAID			
PARCEL-ID 27-00055.000					AMOUNT COLLECTED	368.45		368.45				
FEDERLE STEPHEN W 10970 WILLIAM LUCAS ROAD SO SOLON OH 43153	1-7 6597 8227	243.500A	AGR 111		GROSS REAL ESTATE	2,442.34		2,442.34				
		AUV (TAX LAND 199,720)			TAX REDUCTION	-602.16		-602.16				
1641.50 02-12-04 1641.50	06-21-04	56,090	28,640	84,730	SUBTOTAL	1,840.18		1,840.18				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-184.02		-184.02				
		8,750	18,250	27,000	2 1/2 PCT ROLLBACK	-14.66		-14.66				
					NET TAXES	1,641.50		1,641.50				
					**TOTAL TAXES DUE	1,641.50	PAID	1,641.50	PAID			
PARCEL-ID 27-00143.000					AMOUNT COLLECTED	1,641.50		1,641.50				
FEDERLE STEPHEN W & DENISE K J T LIVES 10970 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153	1-6 6597	.800A	RES 510		GROSS REAL ESTATE	1,223.62		1,223.62				
					TAX REDUCTION	-301.69		-301.69				
829.74 02-12-04 829.74	06-21-04	8,330	34,120	42,450	SUBTOTAL	921.93		921.93				
					10 PCT ROLLBACK	-92.19		-92.19				
					NET TAXES	829.74		829.74				
					**TOTAL TAXES DUE	829.74	PAID	829.74	PAID			
PARCEL-ID 27-00058.000					AMOUNT COLLECTED	829.74		829.74				
FERGUSON CHARLES R & E MARIE	1-131 A 1284	.200A			GROSS REAL ESTATE	6.05		6.05				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2345

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
222 N OAK ST LONDON OH 43140 4.10 01-21-04 4.10	06-04-04	210 00	210	RES 500 TAX REDUCTION -1.49 SUBTOTAL 4.56 10 PCT ROLLBACK -.46 NET TAXES 4.10 **TOTAL TAXES DUE 4.10 AMOUNT COLLECTED 4.10			-1.49 4.56 -.46 4.10 4.10 4.10				
PARCEL-ID 27-00101.000											
FINCHUM FRANCES P 224 EAST HIGH ST LONDON OH 43140 500.61 02-11-04 500.61	1-187 6347 7899 30.000A 06-17-04	AUV (TAX LAND 31,590) 13,450 10,700	24,150	AGR 111 GROSS REAL ESTATE 696.12 TAX REDUCTION -171.63 SUBTOTAL 524.49 10 PCT ROLLBACK -52.45 NET TAXES 472.04 CURR S.A. C160101020 28.57 **TOTAL TAXES DUE 500.61 AMOUNT COLLECTED 500.61			696.12 -171.63 524.49 -52.45 472.04 28.57 500.61 500.61				
PARCEL-ID 27-00059.000											
FRENCH MARGARET S 7165 US RT 35 EAST JAMESTOWN, OHIO 45335 1261.73 02-02-04 1261.73	1-109 1362 1241 142.889A 06-04-04	AUV (TAX LAND 120,490) 29,140 17,040 HOMESITE VALUE LISTED BELOW 8,750 12,620	21,370	AGR 111 GROSS REAL ESTATE 1,331.14 TAX REDUCTION -328.20 SUBTOTAL 1,002.94 10 PCT ROLLBACK -100.29 2 1/2 PCT ROLLBACK -11.60 NET TAXES 891.05 CURR S.A. C160101035 370.68 **TOTAL TAXES DUE 1,261.73 AMOUNT COLLECTED 1,261.73			1,331.14 -328.20 1,002.94 -100.29 -11.60 891.05 370.68 1,261.73 1,261.73				
PARCEL-ID 27-00062.000											
GAMBILL JAMES E 13343 FRALICH RD SW SO SOLON OH 43153 982.73 02-12-04 982.73	1-193 6347 9032 ETC 260.000A 06-21-04	AG DIST 07/04 AGR 110 AUV (TAX LAND 204,750) 42,390 00	42,390	GROSS REAL ESTATE 1,221.89 TAX REDUCTION -301.26 SUBTOTAL 920.63 10 PCT ROLLBACK -92.06 NET TAXES 828.57 CURR S.A. C160101020 154.16 **TOTAL TAXES DUE 982.73 AMOUNT COLLECTED 982.73			1,221.89 -301.26 920.63 -92.06 828.57 154.16 982.73 982.73				
PARCEL-ID 27-00066.000											
GAMBILL JAMES E 13343 FRALICK RD SW SO SOLON OH 43143 371.20 02-12-04 371.20	1-189 3674 100.000A 06-21-04	AG DIST 07/04 AGR 110 AUV (TAX LAND 78,750) 18,370 00	18,370	GROSS REAL ESTATE 529.52 TAX REDUCTION -130.55 SUBTOTAL 398.97 10 PCT ROLLBACK -39.90 NET TAXES 359.07 CURR S.A. C160101098 12.13 **TOTAL TAXES DUE 371.20 AMOUNT COLLECTED 371.20			529.52 -130.55 398.97 -39.90 359.07 12.13 371.20 371.20				
PARCEL-ID 27-00067.000											
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 795.54 02-12-04 795.54	1-147 1310 1224 ETC 200.990A 06-21-04	AG DIST 07/04 AGR 111 AUV (TAX LAND 165,460) 31,360 9,340	40,700	GROSS REAL ESTATE 1,173.18 TAX REDUCTION -289.25 SUBTOTAL 883.93 10 PCT ROLLBACK -88.39 NET TAXES 795.54 **TOTAL TAXES DUE 795.54 AMOUNT COLLECTED 795.54			1,173.18 -289.25 883.93 -88.39 795.54 795.54 795.54				
PARCEL-ID 27-00068.000											
GAMBILL JAMES E 13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 1374.06 02-12-04 1374.06	1-176 1244 1362 76.470A 06-21-04	AG DIST 07/04 AGR 111 AUV (TAX LAND 68,180) 20,420 50,910 HOMESITE VALUE LISTED BELOW 8,750 28,420	37,170	GROSS REAL ESTATE 2,056.09 TAX REDUCTION -506.93 SUBTOTAL 1,549.16 10 PCT ROLLBACK -154.92 2 1/2 PCT ROLLBACK -20.18 NET TAXES 1,374.06 **TOTAL TAXES DUE 1,374.06 AMOUNT COLLECTED 1,374.06			2,056.09 -506.93 1,549.16 -154.92 -20.18 1,374.06 1,374.06 1,374.06				
PARCEL-ID 27-00069.000											
GAMBILL JAMES E	1-145 A 3642 5.116A			GROSS REAL ESTATE 6.05			6.05				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 2346

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
13343 FRALICK SW SOUTH SOLON OHIO 43153 TRANSFER L2/3/93 4.10 02-12-04 4.10	06-21-04	210 00	210	AG DIST 07/04 AGR 110 AUV (TAX LAND 4,030)	TAX REDUCTION -1.49 SUBTOTAL 4.56 10 PCT ROLLBACK -.46 NET TAXES 4.10 **TOTAL TAXES DUE 4.10 AMOUNT COLLECTED 4.10		-1.49 4.56 -.46 4.10 4.10				
PARCEL-ID 27-00070.000						PAID		PAID			
GAMBILL JAMES E & CATHY J 13343 FRALICK RD SOUTH SOLON OH 43153 TRANSFER 7/19/94 168.88 02-12-04 168.88	06-21-04	8,640 00	8,640	48.53A AG DIST 07/04 AGR 110 AUV (TAX LAND 38,220)	GROSS REAL ESTATE 249.05 TAX REDUCTION -61.40 SUBTOTAL 187.65 10 PCT ROLLBACK -18.77 NET TAXES 168.88 **TOTAL TAXES DUE 168.88 AMOUNT COLLECTED 168.88		249.05 -61.40 187.65 -18.77 168.88 168.88				
PARCEL-ID 27-00187.000						PAID		PAID			
GAMBILL JAMES E & CATHY J JT IVES 13343 FRALICK RD SW SOUTH SOLON OHIO 43153 1027.67 02-12-04 1027.67	06-21-04	23,110 30,320 8,750 21,990	53,430 30,740	126.29A AG DIST 07/04 AGR 111 AUV (TAX LAND 107,420) HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE 1,540.12 TAX REDUCTION -379.72 SUBTOTAL 1,160.40 10 PCT ROLLBACK -116.04 2 1/2 PCT ROLLBACK -16.69 NET TAXES 1,027.67 **TOTAL TAXES DUE 1,027.67 AMOUNT COLLECTED 1,027.67		1,540.12 -379.72 1,160.40 -116.04 -16.69 1,027.67 1,027.67				
PARCEL-ID 27-00124.000						PAID		PAID			
GAMBILL JAMES E & CATHY J JT IVES 13343 FRALICK RD SW SOUTH SOLON OH 43153 37.33 02-12-04 37.33	06-21-04	1,910 00	1,910	9.9141A AG DIST 07/04 AGR 110 AUV (TAX LAND 7,810)	GROSS REAL ESTATE 55.06 TAX REDUCTION -13.58 SUBTOTAL 41.48 10 PCT ROLLBACK -4.15 NET TAXES 37.33 **TOTAL TAXES DUE 37.33 AMOUNT COLLECTED 37.33		55.06 -13.58 41.48 -4.15 37.33 37.33				
PARCEL-ID 27-00148.001						PAID		PAID			
GAMBILL JAMES E & CATHY J JT IVES 13343 FRALICK ROAD SOUTH SOLON OH 43153 547.69 02-12-04 547.69	06-21-04	28,020 00	28,020	1244 198.2945A AGR 100 AUV (TAX LAND 156,150)	GROSS REAL ESTATE 807.68 TAX REDUCTION -199.14 SUBTOTAL 608.54 10 PCT ROLLBACK -60.85 NET TAXES 547.69 **TOTAL TAXES DUE 547.69 AMOUNT COLLECTED 547.69		807.68 -199.14 608.54 -60.85 547.69 547.69				
PARCEL-ID 27-00186.001						PAID		PAID			
GASTON RICHARD E & PAUL S JT LIVES 018 JOHN DILLON %FIRST AMERICA 12-06-02 TRNSF TO 27-00155.000 VES DILLON JOHN D & LUANN S JT LI		00 00	00		**TOTAL TAXES DUE .00		.00				
PARCEL-ID 27-00155.000											
GILLS JOHN H 6831 SOLON ROAD CEDARVILLE OH 45314 19.54 02-02-04	02-02-04	500 00	500	2.180A AGR 110 AUV (TAX LAND 1,720)	GROSS REAL ESTATE 14.41 TAX REDUCTION -3.55 SUBTOTAL 10.86 10 PCT ROLLBACK -1.09 NET TAXES 9.77 **TOTAL TAXES DUE 9.77 AMOUNT COLLECTED 9.77		14.41 -3.55 10.86 -1.09 9.77 9.77				
PARCEL-ID 27-00071.000						PAID		PAID			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153	02-02-04	4,640 00	4,640	31.298A AG DIST 06/06 AGR 110 AUV (TAX LAND 24,650)	GROSS REAL ESTATE 133.75 TAX REDUCTION -32.98 SUBTOTAL 100.77 10 PCT ROLLBACK -10.08		133.75 -32.98 100.77 -10.08				

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

MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX RATE 57.65  
A/R RED FACTOR 24.6552  
OTH RED FACTOR 11.2736

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
90.69 02-10-04 90.69 PARCEL-ID 27-00073.000	06-18-04			NET TAXES 90.69 **TOTAL TAXES DUE 90.69 AMOUNT COLLECTED 90.69		PAID	90.69 90.69 90.69	PAID			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153	1-84 1241 ETC 126.540A AG DIST 06/06 AGR 111 AUV (TAX LAND 107,610) 29,830 24,220 54,050 HOMESITE VALUE LISTED BELOW 8,750 20,280 29,030			GROSS REAL ESTATE 1,557.99 TAX REDUCTION -384.13 SUBTOTAL 1,173.86 10 PCT ROLLBACK -117.39 2 1/2 PCT ROLLBACK -15.76 NET TAXES 1,040.71 CURR S.A. C160101035 45.21 **TOTAL TAXES DUE 1,085.92 AMOUNT COLLECTED 1,085.92			1,557.99 -384.13 1,173.86 -117.39 -15.76 1,040.71 45.21 1,085.92 1,085.92				
1085.92 02-10-04 1085.92 PARCEL-ID 27-00074.000	06-18-04			GROSS REAL ESTATE 834.77 TAX REDUCTION -205.81 SUBTOTAL 628.96 10 PCT ROLLBACK -62.90 NET TAXES 566.06 **TOTAL TAXES DUE 566.06 AMOUNT COLLECTED 566.06		PAID	834.77 -205.81 628.96 -62.90 566.06 566.06 566.06	PAID			
GORDIN ZORA K 1/2 LIFE ESTATE 1/2 9115 SHADY GROVE SW SOUTH SOLON OHIO 43153	1-33 1450 6993 60.220A AGR 111 AUV (TAX LAND 55,390) 18,110 10,850 28,960			GROSS REAL ESTATE 612.24 TAX REDUCTION -150.95 SUBTOTAL 461.29 10 PCT ROLLBACK -46.13 2 1/2 PCT ROLLBACK -10.63 NET TAXES 404.53 **TOTAL TAXES DUE 404.53 AMOUNT COLLECTED 404.53		PAID	612.24 -150.95 461.29 -46.13 -10.63 404.53 404.53 404.53	PAID			
566.06 01-26-04 566.06 PARCEL-ID 27-00078.000	06-15-04			GROSS REAL ESTATE 928.17 TAX REDUCTION -228.84 SUBTOTAL 699.33 10 PCT ROLLBACK -69.93 2 1/2 PCT ROLLBACK -15.61 NET TAXES 613.79 **TOTAL TAXES DUE 613.79 AMOUNT COLLECTED 613.79		PAID	928.17 -228.84 699.33 -69.93 -15.61 613.79 613.79 613.79	PAID			
GORMAN EMMA JEAN LIFE ESTATE 2125 ST RT 323 SW SOUTH SOLON OHIO 43153	1-178 1244 12.400A AGR 111 AUV (TAX LAND 17,730) 10,370 10,870 21,240 HOMESITE VALUE LISTED BELOW 8,750 10,830 19,580			GROSS REAL ESTATE 928.17 TAX REDUCTION -228.84 SUBTOTAL 699.33 10 PCT ROLLBACK -69.93 2 1/2 PCT ROLLBACK -15.61 NET TAXES 613.79 **TOTAL TAXES DUE 613.79 AMOUNT COLLECTED 613.79		PAID	928.17 -228.84 699.33 -69.93 -15.61 613.79 613.79 613.79	PAID			
809.06 01-26-04 809.06 PARCEL-ID 27-00079.000	06-21-04			GROSS REAL ESTATE 584.28 TAX REDUCTION -144.06 SUBTOTAL 440.22 10 PCT ROLLBACK -44.02 NET TAXES 396.20 **TOTAL TAXES DUE 396.20 AMOUNT COLLECTED 396.20		PAID	584.28 -144.06 440.22 -44.02 396.20 396.20 396.20	PAID			
GORMAN RICHARD W & REBECCA M 2222 SR 323 SW SOUTH SOLON OHIO 43153	1-177 1244 7.0105A AGR 111 AUV (TAX LAND 14,270) 9,640 22,560 32,200 HOMESITE VALUE LISTED BELOW 8,750 20,000 28,750			GROSS REAL ESTATE 209.56 TAX REDUCTION -51.67 SUBTOTAL 157.89 10 PCT ROLLBACK -15.79 NET TAXES 142.10 **TOTAL TAXES DUE 142.10 AMOUNT COLLECTED 142.10		PAID	209.56 -51.67 157.89 -15.79 142.10 142.10 142.10	PAID			
613.79 02-13-04 613.79 PARCEL-ID 27-00190.000	06-08-04			GROSS REAL ESTATE 841.98 TAX REDUCTION -207.59 SUBTOTAL 634.39 10 PCT ROLLBACK -63.44 NET TAXES 570.95 **TOTAL TAXES DUE 570.95		PAID	841.98 -207.59 634.39 -63.44 570.95 570.95 570.95	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153	1-20 10097 9226 ETC 102.97A AGR 199 AUV (TAX LAND 81,090) 18,700 1,570 20,270			GROSS REAL ESTATE 209.56 TAX REDUCTION -51.67 SUBTOTAL 157.89 10 PCT ROLLBACK -15.79 NET TAXES 142.10 **TOTAL TAXES DUE 142.10 AMOUNT COLLECTED 142.10		PAID	209.56 -51.67 157.89 -15.79 142.10 142.10 142.10	PAID			
396.20 02-11-04 396.20 PARCEL-ID 27-00013.000	06-08-04			GROSS REAL ESTATE 841.98 TAX REDUCTION -207.59 SUBTOTAL 634.39 10 PCT ROLLBACK -63.44 NET TAXES 570.95 **TOTAL TAXES DUE 570.95		PAID	841.98 -207.59 634.39 -63.44 570.95 570.95 570.95	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OH 43153	1-20-A 10097 9226 ETC 39.7871 AGR 100 AUV (TAX LAND 31,340) 7,270 00 7,270			GROSS REAL ESTATE 841.98 TAX REDUCTION -207.59 SUBTOTAL 634.39 10 PCT ROLLBACK -63.44 NET TAXES 570.95 **TOTAL TAXES DUE 570.95		PAID	841.98 -207.59 634.39 -63.44 570.95 570.95 570.95	PAID			
142.10 02-11-04 142.10 PARCEL-ID 27-00013.001	06-08-04			GROSS REAL ESTATE 841.98 TAX REDUCTION -207.59 SUBTOTAL 634.39 10 PCT ROLLBACK -63.44 NET TAXES 570.95 **TOTAL TAXES DUE 570.95		PAID	841.98 -207.59 634.39 -63.44 570.95 570.95 570.95	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREEN RD NE SOUTH SOLON OH 43153	1-27 5717 5725 172.105A AGR 199 AUV (TAX LAND 135,530) 27,910 1,300 29,210			GROSS REAL ESTATE 841.98 TAX REDUCTION -207.59 SUBTOTAL 634.39 10 PCT ROLLBACK -63.44 NET TAXES 570.95 **TOTAL TAXES DUE 570.95		PAID	841.98 -207.59 634.39 -63.44 570.95 570.95 570.95	PAID			
570.95 02-11-04 570.95 PARCEL-ID 27-00013.002	06-08-04			GROSS REAL ESTATE 841.98 TAX REDUCTION -207.59 SUBTOTAL 634.39 10 PCT ROLLBACK -63.44 NET TAXES 570.95 **TOTAL TAXES DUE 570.95		PAID	841.98 -207.59 634.39 -63.44 570.95 570.95 570.95	PAID			

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE

27 - STOKES TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00200.000				AMOUNT COLLECTED	570.95		570.95				
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL ROAD SO SOLON OH 43153	1-21A 10097	9226 104.8786 AGR 101 AUV (TAX LAND 82,590) 17,050 2,570 19,620		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	565.55 -139.44 426.11 -42.61 383.50 383.50 383.50		565.55 -139.44 426.11 -42.61 383.50 383.50 383.50				
383.50 02-10-04 383.50 PARCEL-ID 27-00082.001	06-01-04					PAID		PAID			
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL RD SOUTH SOLON OH 43153	1-32A 5993	43.9706A AGR 100 AUV (TAX LAND 34,630) 8,070 00 8,070		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	232.62 -57.35 175.27 -17.53 157.74 157.74 157.74		232.62 -57.35 175.27 -17.53 157.74 157.74 157.74				
157.74 02-10-04 157.74 PARCEL-ID 27-00208.001	06-01-04					PAID		PAID			
GOSSARD JOHN R & EILEEN GOSSARD TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153	1-26 5717 5725	73.810A AGR 111 AUV (TAX LAND 66,090) 21,400 24,580 45,980		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,325.37 -326.77 998.60 -99.86 898.74 898.74 898.74		1,325.37 -326.77 998.60 -99.86 898.74 898.74 898.74				
898.74 02-11-04 898.74 PARCEL-ID 27-00160.000	06-08-04					PAID		PAID			
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREEN RD SOUTH SOLON OH 43153	1-28 1293	100.000A AGR 199 AUV (TAX LAND 78,750) 17,450 1,070 18,520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.84 -131.62 402.22 -40.22 362.00 362.00 362.00		533.84 -131.62 402.22 -40.22 362.00 362.00 362.00				
362.00 02-11-04 362.00 PARCEL-ID 27-00056.000	06-08-04					PAID		PAID			
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153	1-25A 4888 10097	36.100A AGR 199 AUV (TAX LAND 28,430) 6,610 15,600 22,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	640.20 -157.84 482.36 -48.24 434.12 434.12 434.12		640.20 -157.84 482.36 -48.24 434.12 434.12 434.12				
434.12 02-11-04 434.12 PARCEL-ID 27-00081.000	06-08-04					PAID		PAID			
GOSSARD JOHN R TRUSTEE 2093 GREENE RD SOUTH SOLON OH 43153	1-25-B 4888 10097	ETC 107.0787 AGR 199 AUV (TAX LAND 84,330) 18,620 1,310 19,930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	574.48 -141.64 432.84 -43.28 389.56 389.56 389.56		574.48 -141.64 432.84 -43.28 389.56 389.56 389.56				
389.56 02-11-04 389.56 PARCEL-ID 27-00080.001	06-08-04					PAID		PAID			
GOSSARD JOHN ROBERT ETAL TRUSTEE 2093 GREENE RD SOUTH SOLON OHIO TRANSFER 2/11/93 512.31 02-11-04 512.31 PARCEL-ID 27-00082.000	1-21 10097 9226	1.2914A RES 510 9,010 17,200 26,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	755.50 -186.27 569.23 -56.92 512.31 512.31 512.31		755.50 -186.27 569.23 -56.92 512.31 512.31 512.31				
512.31 02-11-04 512.31 PARCEL-ID 27-00082.000	06-08-04					PAID		PAID			
HACKWORTH MICHAEL E & CHRISTA K 018 FIRST AMERICA	1-78 9216 9811	15.600A AGR 111 AUV (TAX LAND 20,250) 11,030 17,190 28,220		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	813.44 -200.56 612.88 -61.29		813.44 -200.56 612.88 -61.29				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2349

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
543.86 02-13-04 543.86 PARCEL-ID 27-00034.000	06-21-04	HOMESITE VALUE LISTED BELOW 8,750 15,810	24,560	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	-13.34 538.25 5.61 543.86 543.86	PAID	-13.34 538.25 5.61 543.86 543.86	PAID			
HANEY MARILYN K 13400 ST RT 41 SO SOLON OH 43153 729.55 02-13-04 729.55 PARCEL-ID 27-00125.001	06-21-04	1-17A 9124 1293 ETC 3.167A RES 510 HOMESITE VALUE LISTED BELOW 10,640 27,620 8,750 24,940	38,260 33,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,102.84 -271.91 830.93 -83.09 -18.29 729.55 729.55 729.55	PAID	1,102.84 -271.91 830.93 -83.09 -18.29 729.55 729.55 729.55	PAID			
HANN MICHAEL P KRISTINA M JT LVS 018 MICHAEL HANN %FIRST AMERICA 650.73 02-13-04 650.73 PARCEL-ID 27-00153.003	06-18-04	1-131D 1093 713 1.1198A RES 510 HOMESITE VALUE LISTED BELOW 8,850 25,390 8,750 25,390	34,240 34,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.97 -243.34 743.63 -74.36 -18.54 650.73 650.73 650.73	PAID	986.97 -243.34 743.63 -74.36 -18.54 650.73 650.73 650.73	PAID			
HAWKINS JAMES E 14761 BOOKWALTER RD SOUTH SOLON OH 43153 560.59 12-15-03 PARCEL-ID 27-00153.006	06-18-04	1-131-G 1093 713 5.001A RES 510 HOMESITE VALUE LISTED BELOW 12,250 18,830 8,750 18,370	31,080 27,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 2802.92 **TOTAL TAXES DUE AMOUNT COLLECTED	895.88 -220.88 675.00 -67.50 -14.72 592.78 .00 1,121.18 1,713.96 560.59	59.28	895.88 -220.88 675.00 -67.50 -14.72 592.78 652.06 2,242.33 .00 3,487.17 .00	59.28 65.21	652.06 717.27 2,242.33 3,611.66	62101 62101 62101	
HAWKINS JAMES E & JANICE M JT LIVES 14761 BOOKWALTER RD SOUTH SOLON OH 43153 463.74 12-15-03 PARCEL-ID 27-00153.007	06-18-04	1-131-H 1093 713 4.5028A RES 599 11,810 10,100	21,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 2318.69 **TOTAL TAXES DUE AMOUNT COLLECTED	631.56 -155.71 475.85 -47.59 428.26 .00 927.48 1,355.74 463.74	42.83	631.56 -155.71 475.85 -47.59 428.26 471.09 1,854.95 .00 2,754.30 .00	42.83 47.11	471.09 518.20 1,854.95 2,844.24	62101 62101 62101	
HEINER GANTENBRINK FARMS 011 AG SERVICES 54.14 02-02-04 54.14 PARCEL-ID 27-00057.000	06-04-04	1-92 8582 18.570A AGR 110 AUV (TAX LAND 14,620) 2,770 00 2,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.85 -19.69 60.16 -6.02 54.14 54.14 54.14	PAID	79.85 -19.69 60.16 -6.02 54.14 54.14 54.14	PAID			
HEINER GANTENBRINK FARMS 011 AG SERVICES 3736.00 02-02-04 3736.00	06-04-04	1-67 5706 8582 697.030A AGR 111 AUV (TAX LAND 564,840) 114,300 68,290 182,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 CURR S.A. C160101100	5,263.16 -1,297.64 3,965.52 -396.55 3,568.97 162.09 4.94		5,263.16 -1,297.64 3,965.52 -396.55 3,568.97 162.09 4.94				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2350

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 27-00137.000				**TOTAL TAXES DUE	3,736.00	PAID	3,736.00	PAID			
				AMOUNT COLLECTED	3,736.00		3,736.00				
HEINER GANTENBRINK FARMS, LTD 011 AG SERVICES 656.19 02-02-04 656.19 06-04-04	1-56 8585	220.600A	AGR 110 32,830	GROSS REAL ESTATE	946.32		946.32				
			(TAX LAND 173,720)	TAX REDUCTION	-233.32		-233.32				
			00 32,830	SUBTOTAL	713.00		713.00				
				10 PCT ROLLBACK	-71.30		-71.30				
				NET TAXES	641.70		641.70				
				CURR S.A. C160101035	14.49		14.49				
PARCEL-ID 27-00115.000				**TOTAL TAXES DUE	656.19	PAID	656.19	PAID			
				AMOUNT COLLECTED	656.19		656.19				
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 AG SERVICES 1497.98 02-02-04 1497.98 06-04-04	1-61 5706	265.074A	AGR 111 49,040	GROSS REAL ESTATE	2,081.74		2,081.74				
			(TAX LAND 216,710)	TAX REDUCTION	-513.26		-513.26				
			23,180 72,220	SUBTOTAL	1,568.48		1,568.48				
				10 PCT ROLLBACK	-156.85		-156.85				
				NET TAXES	1,411.63		1,411.63				
				CURR S.A. C160101100	86.35		86.35				
PARCEL-ID 27-00007.000				**TOTAL TAXES DUE	1,497.98	PAID	1,497.98	PAID			
				AMOUNT COLLECTED	1,497.98		1,497.98				
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 AG SERVICES 638.38 02-02-04 638.38 06-04-04	1-91 2582 8582	212.194A	AGR 110 32,660	GROSS REAL ESTATE	941.42		941.42				
			(TAX LAND 167,100)	TAX REDUCTION	-232.11		-232.11				
			00 32,660	SUBTOTAL	709.31		709.31				
				10 PCT ROLLBACK	-70.93		-70.93				
				NET TAXES	638.38		638.38				
PARCEL-ID 27-00020.000				**TOTAL TAXES DUE	638.38	PAID	638.38	PAID			
				AMOUNT COLLECTED	638.38		638.38				
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 AG SERVICES 1612.45 02-02-04 1612.45 06-04-04	1-68 5706 9029	254.790A	AGR 111 46,270	GROSS REAL ESTATE	2,265.07		2,265.07				
			(TAX LAND 208,590)	TAX REDUCTION	-558.46		-558.46				
			32,310 78,580	SUBTOTAL	1,706.61		1,706.61				
				10 PCT ROLLBACK	-170.66		-170.66				
				NET TAXES	1,535.95		1,535.95				
				CURR S.A. C160101035	71.91		71.91				
				CURR S.A. C160101100	4.59		4.59				
PARCEL-ID 27-00145.000				**TOTAL TAXES DUE	1,612.45	PAID	1,612.45	PAID			
				AMOUNT COLLECTED	1,612.45		1,612.45				
HEINER GANTENBRINK FARMS 011 AG SERVICES 641.11 02-02-04 641.11 06-04-04	1-69 9811 9216 ETC	197.230A	AGR 100 27,840	GROSS REAL ESTATE	841.11		841.11				
			(TAX LAND 155,320)	TAX REDUCTION	-207.38		-207.38				
			1,340 29,180	SUBTOTAL	633.73		633.73				
				10 PCT ROLLBACK	-63.37		-63.37				
				NET TAXES	570.36		570.36				
				CURR S.A. C160101035	70.75		70.75				
PARCEL-ID 27-00065.000				**TOTAL TAXES DUE	641.11	PAID	641.11	PAID			
				AMOUNT COLLECTED	641.11		641.11				
HEINER GANTENBRINK FARMS 011 AG SERVICES 65.29 02-02-04 65.29 06-04-04	1-95 8582	23.455A	AGR 100 3,340	GROSS REAL ESTATE	96.28		96.28				
			(TAX LAND 18,480)	TAX REDUCTION	-23.74		-23.74				
			00 3,340	SUBTOTAL	72.54		72.54				
				10 PCT ROLLBACK	-7.25		-7.25				
				NET TAXES	65.29		65.29				
PARCEL-ID 27-00075.000				**TOTAL TAXES DUE	65.29	PAID	65.29	PAID			
				AMOUNT COLLECTED	65.29		65.29				
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OHIO 43153	1-108 1241 1362	1.000A	RES 510 8,750	GROSS REAL ESTATE	762.71		762.71				
			(HOMESITE VALUE LISTED BELOW)	TAX REDUCTION	-188.05		-188.05				
			15,370 24,120	SUBTOTAL	574.66		574.66				
				10 PCT ROLLBACK	-57.47		-57.47				
				2 1/2 PCT ROLLBACK	-13.10		-13.10				
				NET TAXES	504.09		504.09				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2351

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
507.09 02-10-04 507.09 PARCEL-ID 27-00089.000	06-21-04			CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	3.00 507.09 507.09	PAID	3.00 507.09 507.09	PAID			
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OH 43153	1-109A 1362 1241 .951A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	52.75 -13.01 39.74 -3.97 35.77		52.75 -13.01 39.74 -3.97 35.77				
38.77 02-10-04 38.77 PARCEL-ID 27-00090.000	06-21-04	1,830 00	1,830	CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	3.00 38.77 38.77	PAID	3.00 38.77 38.77	PAID			
HICKS JEANETTE M 15000 BOOKWALTER ROAD SOUTH SOLON OH 43153	1-131-I 1093 713 1.5146A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	953.24 -235.02 718.22 -71.82 -17.71 628.69		953.24 -235.02 718.22 -71.82 -17.71 628.69	62.87	691.56	62204	
2635.12 12-09-03 PARCEL-ID 27-00153.008		9,200 23,870 8,750 23,870	33,070 32,620	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	64.27 2,635.12 3,263.81 2,635.12	62.87 *****	691.56 .00 1,320.25 .00	69.16 *****	760.72 1,452.28	62204	
HILL ROGER C HILDA HILL 109 CHURCH ST GENERAL DELIVERY S CHARLESTON OH 45368	1-58 3642 6597 ETC 151.270A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,295.40 -319.38 976.02 -97.60 -9.21 869.21		1,295.40 -319.38 976.02 -97.60 -9.21 869.21				
1753.64 01-05-04 PARCEL-ID 27-00091.000		AUV (TAX LAND 127,090) 35,280 9,660 8,750 8,210	44,940 16,960	CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	7.61 876.82 876.82	PAID	7.61 876.82 876.82	PAID			
HILL ROGER C 1/2 WILLIAM & JAN E, TRUSTEES 1/2 WILLIAM HILL 4031 KAREN LYNN DRIVE GLENDALE CAL 91206	1-62 6597 90.000A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	412.77 -101.77 311.00 -31.10 279.90		412.77 -101.77 311.00 -31.10 279.90	.03	.33	62204	
366.38 03-15-04 366.08 PARCEL-ID 27-00092.000	06-04-04	14,320 00	14,320	UNPD REAL ESTATE CURR S.A. C160101100 UNPD S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 86.48 .00 366.38 .00	.00 *****	279.90 86.48 86.48 732.76 732.46	.03 *****	.33		
				A/D # 123 UNPD R.E. UNPD SA C160101100	ADDITIONS AND REMITTERS -27.99 -8.65						
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR LONDON OH 43140	1-81 9216 9811 66.880A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	739.65 -182.36 557.29 -55.73 -8.26 493.30		554.59 -136.74 417.85 -41.79 -4.77 371.29				
517.27 02-12-04 273.25 PARCEL-ID 27-00107.000	06-21-04	19,200 40 8,750 40	19,240 8,790	REMITTER CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	23.97 517.27 517.27	PAID	-122.01 23.97 273.25 273.25	PAID			
				A/D # 123 GROSS REAL ESTATE	ADDITIONS AND REMITTERS .00		-185.06				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2352

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				TAX REDUCTION	.00		-45.62				
				10 PCT ROLLBACK	.00		-13.94				
				2 1/2 PCT ROLLBACK	.00		-3.49				
				REMITTER			-122.01				
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140 484.95 02-12-04 484.95	1-161 5720	5892 152.020A	AGR 110 AUV (TAX LAND 119,720) 24,810 00 24,810	GROSS REAL ESTATE	715.15		715.15				
				TAX REDUCTION	-176.32		-176.32				
				SUBTOTAL	538.83		538.83				
				10 PCT ROLLBACK	-53.88		-53.88				
				NET TAXES	484.95		484.95				
				**TOTAL TAXES DUE	484.95	PAID	484.95	PAID			
				AMOUNT COLLECTED	484.95		484.95				
PARCEL-ID 27-00158.000											
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 1708.23 02-12-04 1708.23	1-163 5720	5892 116.880A	AGR 111 AUV (TAX LAND 100,010) 25,640 60,900 86,540 HOMESITE VALUE LISTED BELOW 8,750 46,530 55,280	GROSS REAL ESTATE	2,494.52		2,494.52				
				TAX REDUCTION	-615.03		-615.03				
				SUBTOTAL	1,879.49		1,879.49				
				10 PCT ROLLBACK	-187.95		-187.95				
				2 1/2 PCT ROLLBACK	-30.01		-30.01				
				NET TAXES	1,661.53		1,661.53				
				CURR S.A. C160101099	19.19		19.19				
				CURR S.A. C160101035	27.51		27.51				
				**TOTAL TAXES DUE	1,708.23	PAID	1,708.23	PAID			
				AMOUNT COLLECTED	1,708.23		1,708.23				
PARCEL-ID 27-00157.000											
HUDSON CLARENCE T & LINDA J JT LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 224.71 02-12-04 224.71	1-82 7069	66.880A	AGR 199 AUV (TAX LAND 52,670) 10,250 20 10,270	GROSS REAL ESTATE	296.03		296.03				
				TAX REDUCTION	-72.99		-72.99				
				SUBTOTAL	223.04		223.04				
				10 PCT ROLLBACK	-22.30		-22.30				
				NET TAXES	200.74		200.74				
				CURR S.A. C160101035	23.97		23.97				
				**TOTAL TAXES DUE	224.71	PAID	224.71	PAID			
				AMOUNT COLLECTED	224.71		224.71				
PARCEL-ID 27-00163.000											
HUDSON RANDALL A & MELINDA K 14179 CURRY RD SOUTH SOLON OH 43153 988.74 02-04-04 988.74	1-32 5993	3.6894	RES 511 11,100 40,860 51,960 HOMESITE VALUE LISTED BELOW 8,750 40,780 49,530	GROSS REAL ESTATE	1,497.75		1,497.75				
				TAX REDUCTION	-369.27		-369.27				
				SUBTOTAL	1,128.48		1,128.48				
				10 PCT ROLLBACK	-112.85		-112.85				
				2 1/2 PCT ROLLBACK	-26.89		-26.89				
				NET TAXES	988.74		988.74				
				**TOTAL TAXES DUE	988.74	PAID	988.74	PAID			
				AMOUNT COLLECTED	988.74		988.74				
PARCEL-ID 27-00208.000											
HUGHES MARILYN J & DAVID J 10145 FOODY ROAD LONDON OH 43140	1-168B	3983 .022A	AGR 100 AUV (TAX LAND 20) 00 00 00	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 27-00180.001											
INDIAN RUN AGLAND LLC 10815 PANCAKE SELSOR LONDON OHIO 43140 06-30-03 SPLIT FROM 27-00151.000 4093.18 01-30-04 4093.18	1-165 1238	ETC 944.3474A	AGR 199 AUV (TAX LAND 743,670) 142,850 23,560 166,410	GROSS REAL ESTATE	4,796.77		4,796.77				
				TAX REDUCTION	-1,182.65		-1,182.65				
				SUBTOTAL	3,614.12		3,614.12				
				10 PCT ROLLBACK	-361.41		-361.41				
				NET TAXES	3,252.71		3,252.71				
				CURR S.A. C160101099	341.24		341.24				
				CURR S.A. C160101101	499.23		499.23				
				**TOTAL TAXES DUE	4,093.18	PAID	4,093.18	PAID			
				AMOUNT COLLECTED	4,093.18		4,093.18				
PARCEL-ID 27-00151.000											
INDIAN RUN AGLAND LLC 9267 MITCHELL DEWITT ROAD PLAIN CITY OHIO 43064		00 00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2353

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
06-30-03 SPLIT TO 27-00151.000 INDIAN RUN AGLAND LLC 06-30-03 SPLIT TO 27-00151.003 MITCHELL JAMES CARSON & MONICA MARIE JT LIVES PARCEL-ID 27-00151.000												
INDIANA GAS COMPANY INC 47% VEI-9B 9226 20097 ETC .103A CTREN ENERGY DIV OF OH 53% COM 499 20 NE 4TH ST EVANSVILLE IN 47741-0001 90 910 1,000 23.02 02-13-04 23.02 06-16-04 PARCEL-ID 27-00191.002					GROSS REAL ESTATE 28.83 TAX REDUCTION -3.25 SUBTOTAL 25.58 10 PCT ROLLBACK -2.56 NET TAXES 23.02 **TOTAL TAXES DUE 23.02 PAID AMOUNT COLLECTED 23.02			28.83 -3.25 25.58 -2.56 23.02 23.02 PAID				
INDIANA GAS COMPANY INC 47% VEI-158A 1362 1238 .0689A CTREN ENGERGY DIV OF OH 53% COM 830 20 NW 4TH STREET EVANSVILLE IN 47741-0001 40 00 40 .92 02-13-04 .92 06-16-04 PARCEL-ID 27-00044.001					GROSS REAL ESTATE 1.15 TAX REDUCTION -.13 SUBTOTAL 1.02 10 PCT ROLLBACK -.10 NET TAXES .92 **TOTAL TAXES DUE .92 PAID AMOUNT COLLECTED .92			1.15 -.13 1.02 -.10 .92 .92 PAID				
JONES RICK A & SAMANTHA JT LIVI-90 8582 .999A ES RES 510 151 COUNTRYWIDE FUNDING 8,750 29,760 38,510 HOMESITE VALUE LISTED BELOW 8,750 29,760 38,510 731.81 02-09-04 731.81 06-09-04 PARCEL-ID 27-00102.000					GROSS REAL ESTATE 1,110.05 TAX REDUCTION -273.69 SUBTOTAL 836.36 10 PCT ROLLBACK -83.64 2 1/2 PCT ROLLBACK -20.91 NET TAXES 731.81 **TOTAL TAXES DUE 731.81 PAID AMOUNT COLLECTED 731.81			1,110.05 -273.69 836.36 -83.64 -20.91 731.81 731.81 PAID				
KING DALE R & JEAN M 1-128 1284 67.07A 1283 SR 29 AGR 111 LONDON OH 43140 AUV (TAX LAND 60,780) 18,740 31,730 50,470 986.51 01-27-04 986.51 06-02-04 PARCEL-ID 27-00005.000					GROSS REAL ESTATE 1,454.80 TAX REDUCTION -358.68 SUBTOTAL 1,096.12 10 PCT ROLLBACK -109.61 NET TAXES 986.51 **TOTAL TAXES DUE 986.51 PAID AMOUNT COLLECTED 986.51			1,454.80 -358.68 1,096.12 -109.61 986.51 986.51 PAID				
KING DALE R & JEAN M 1-126 1310 99.650A 1283 SR 29 AGR 110 LONDON OH 43140 AUV (TAX LAND 78,470) 15,520 00 15,520 303.35 01-27-04 303.35 06-02-04 PARCEL-ID 27-00006.000					GROSS REAL ESTATE 447.36 TAX REDUCTION -110.30 SUBTOTAL 337.06 10 PCT ROLLBACK -33.71 NET TAXES 303.35 **TOTAL TAXES DUE 303.35 PAID AMOUNT COLLECTED 303.35			447.36 -110.30 337.06 -33.71 303.35 303.35 PAID				
KINNISON GARY M 1-23 1330 4.000A 437 N HIGH ST AGR 100 KENTON OH 43326 AUV (TAX LAND 3,150) TRANSFER 3/5/93 780 00 780 30.50 01-07-04 PARCEL-ID 27-00103.000					GROSS REAL ESTATE 22.48 TAX REDUCTION -5.54 SUBTOTAL 16.94 10 PCT ROLLBACK -1.69 NET TAXES 15.25 **TOTAL TAXES DUE 15.25 PAID AMOUNT COLLECTED 15.25			22.48 -5.54 16.94 -1.69 15.25 15.25 PAID				
KIRBY KAREN M 1-172B 1238 1362 9.01A 12040 FRALICK ROAD AGR 111 SOUTH SOLON OHIO 43153 AUV (TAX LAND 15,060) 9,440 56,850 66,290 HOMESITE VALUE LISTED BELOW 8,750 56,850 65,600 1260.11 12-30-03 1260.11 06-04-04					GROSS REAL ESTATE 1,910.81 TAX REDUCTION -471.11 SUBTOTAL 1,439.70 10 PCT ROLLBACK -143.97 2 1/2 PCT ROLLBACK -35.62 NET TAXES 1,260.11 **TOTAL TAXES DUE 1,260.11 PAID			1,910.81 -471.11 1,439.70 -143.97 -35.62 1,260.11 1,260.11 PAID				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2354

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00018.001				AMOUNT COLLECTED	1,260.11		1,260.11				
KIRBY KAREN M 12040 FRALICK ROAD SOUTH SOLON OHIO 43153	1-172C 1238	1362 25.366A	AGR 110	GROSS REAL ESTATE	71.20		71.20				
48.28 12-30-03 48.28				TAX REDUCTION	-17.55		-17.55				
				SUBTOTAL	53.65		53.65				
				10 PCT ROLLBACK	-5.37		-5.37				
				NET TAXES	48.28		48.28				
				**TOTAL TAXES DUE	48.28	PAID	48.28	PAID			
PARCEL-ID 27-00018.002				AMOUNT COLLECTED	48.28		48.28				
KIRBY KAREN M 13122 FRALICK RD SOUTH SOLON OH 43153	1-172F 1238	1362 66.6187A	AGR 100	GROSS REAL ESTATE	191.40		191.40				
07-11-03 SPLIT FROM 27-00018.000				TAX REDUCTION	-47.19		-47.19				
129.79 12-30-03 129.79				SUBTOTAL	144.21		144.21				
				10 PCT ROLLBACK	-14.42		-14.42				
				NET TAXES	129.79		129.79				
				**TOTAL TAXES DUE	129.79	PAID	129.79	PAID			
PARCEL-ID 27-00018.005				AMOUNT COLLECTED	129.79		129.79				
				A/D # 123							
				GROSS REAL ESTATE	-1,623.13	ADDITIONS AND REMITTERS	-1,623.13				
				TAX REDUCTION	-400.19		-400.19				
				10 PCT ROLLBACK	-122.30		-122.30				
KIRKWOOD MARJORIE T 1/2 & DAVI D C KIRKWOOD 1/2 CAROL BOWERS 315 NORTH BROADMOOR BLVD SPRINGFIELD OH 45504	1-110 1241	3649 250.630A	AGR 111	GROSS REAL ESTATE	3,158.93		3,158.93				
2382.97 01-16-04 2382.97				TAX REDUCTION	-778.84		-778.84				
				SUBTOTAL	2,380.09		2,380.09				
				10 PCT ROLLBACK	-238.01		-238.01				
				2 1/2 PCT ROLLBACK	-35.84		-35.84				
				NET TAXES	2,106.24		2,106.24				
				CURR S.A. C160101035	276.73		276.73				
				**TOTAL TAXES DUE	2,382.97	PAID	2,382.97	PAID			
PARCEL-ID 27-00104.000				AMOUNT COLLECTED	2,382.97		2,382.97				
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 091 WILLIAM & ALYCE BAKER %WELLS FARGO	1-156A 1362	.50A	RES 500	GROSS REAL ESTATE	45.54		45.54				
30.88 01-30-04 30.88				TAX REDUCTION	-11.23		-11.23				
				SUBTOTAL	34.31		34.31				
				10 PCT ROLLBACK	-3.43		-3.43				
				NET TAXES	30.88		30.88				
				**TOTAL TAXES DUE	30.88	PAID	30.88	PAID			
PARCEL-ID 27-00094.001				AMOUNT COLLECTED	30.88		30.88				
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 091 WILLIAM & ALYCE BAKER %WELLS FARGO	1-155 1362	5.144A	RES 510	GROSS REAL ESTATE	1,220.16		1,220.16				
806.85 01-30-04 806.85				TAX REDUCTION	-300.83		-300.83				
				SUBTOTAL	919.33		919.33				
				10 PCT ROLLBACK	-91.93		-91.93				
				2 1/2 PCT ROLLBACK	-20.55		-20.55				
				NET TAXES	806.85		806.85				
				**TOTAL TAXES DUE	806.85	PAID	806.85	PAID			
PARCEL-ID 27-00095.000				AMOUNT COLLECTED	806.85		806.85				
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 091 WILLIAM & ALYCE BAKER %WELLS FARGO	1-114 A	2.869A	RES 500	GROSS REAL ESTATE	209.56		209.56				
142.10 01-30-04 142.10				TAX REDUCTION	-51.67		-51.67				
				SUBTOTAL	157.89		157.89				
				10 PCT ROLLBACK	-15.79		-15.79				
				NET TAXES	142.10		142.10				
				**TOTAL TAXES DUE	142.10	PAID	142.10	PAID			
PARCEL-ID 27-00096.000				AMOUNT COLLECTED	142.10		142.10				
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140	1-135 713	219.670A	AGR 111	GROSS REAL ESTATE	1,221.32		1,221.32				
				TAX REDUCTION	-301.12		-301.12				
				SUBTOTAL	920.20		920.20				



TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
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TAX YEAR 2003  
 INTEREST RATE  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
658.32 01-20-04 PARCEL-ID 27-00226.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	329.16 329.16 329.16	PAID	329.16 329.16 329.16	PAID			
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 1.00	PAID	1.00 1.00 1.00	PAID			
1.00 02-11-04 PARCEL-ID 27-00151.002	00 06-21-04	00	00								
MARKLEY AARON D & REBECCA LYNN JT LIVES 14632 BOOKWALTER RD SOUTH SOLON OH 43153	1-134 713	10.222A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.85 -159.98 488.87 -48.89 -11.49 428.49 428.49	PAID	648.85 -159.98 488.87 -48.89 -11.49 428.49 428.49	PAID			
428.49 02-10-04 PARCEL-ID 27-00109.000	428.49 06-10-04										
MARKLEY AARON D & REBECCA LYNN THOMPSON JT LIVES 14632 BOOKWALTER RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-17-03 TRNSF TO 27-00109.000 PARCEL-ID 27-00109.000	00		MARKLEY AARON D & REBECCA LYNN JT LIVES								
MARTIN ELIZABETH M & PETER -TR USTEE DAVID BRATE 3901 OXFORD TRENTON RD OXFORD OH 45056	1-1 8827	15.250A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.79 -18.19 55.60 -5.56 50.04 50.04 50.04	PAID	73.79 -18.19 55.60 -5.56 50.04 50.04 50.04	PAID			
50.04 01-22-04 PARCEL-ID 27-00113.000	50.04 06-07-04										
MATTINSON WILLIAM E 1/2 RICHARD D A 1/2 26 E MOUND ST PO BOX 473 SOUTH CHARLESTON OH 45368	1-65 5706	99.605A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.29 -264.38 807.91 -80.79 727.12 7.10 30.41 764.63 764.63	PAID	1,072.29 -264.38 807.91 -80.79 727.12 7.10 30.41 764.63 764.63	PAID			
764.63 02-11-04 PARCEL-ID 27-00114.000	764.63 06-18-04										
MCFADDEN LOIS - LIFE ESTATE 351 KENY BLVD RM 113 LONDON OHIO 43140	1-195 7899	7.500A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.28 -7.96 24.32 -2.43 21.89 21.89 21.89	PAID	32.28 -7.96 24.32 -2.43 21.89 21.89 21.89	PAID			
21.89 02-05-04 PARCEL-ID 27-00116.000	21.89 06-07-04										
MCKENZIE JUANITA C 4335 ST RT 323 SW SOUTH SOLON OHIO 43153	1-111 1362	100.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,537.24 -379.01 1,158.23 -115.82 -18.16 1,024.25		1,537.24 -379.01 1,158.23 -115.82 -18.16 1,024.25				

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

TAX YEAR 2003  
 INTEREST RATE

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TAX RATE 57.65  
 V/R RED FACTOR 24.6552  
 ITH RED FACTOR 11.2736

MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1064.87 01-20-04 1064.87	06-02-04			CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	40.62 1,064.87 1,064.87	PAID	40.62 1,064.87 1,064.87	PAID			
PARCEL-ID 27-00119.000											
MERCER BILLY & GEORGIA NEW PAR - ATT: TAX DEPT DBA-VERIZON WIRELESS 5175 EMERALD PARKWAY DUBLIN OH 43017 ADD BLDGS 1077.05 07-28-03 1253.00	1-150A PUBLIC UTILITY PERSONAL COM 830	00 24,820	24,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	715.44 -80.66 634.78 -63.48 571.30 1,187.45 2.69 1,758.75 1,758.75		715.44 -80.66 634.78 -63.48 571.30 1,187.45 2.69 571.30 571.30				
PARCEL-ID 27-00120.001											
MERCER BILLY & GEORGIA 3295 ST RT 323 SO SOLON OH 43153		00 00	00	**TOTAL TAXES DUE	.00		.00				
09-15-03 TRNSF TO 27-00142.000 MERCER BILLY R & GEORGIA M MER CER CO-TRUSTEES											
PARCEL-ID 27-00142.000											
MERCER BILLY R & GEORGIA M 3295 ST RT 323 SW SO SOLON OH 43153		00 00	00	**TOTAL TAXES DUE	.00		.00				
09-15-03 SPLIT FROM 27-00120.000 09-15-03 TRNSF TO 27-00120.000 MERCER BILLY R & GEORGIA M CO -TRUSTEES											
PARCEL-ID 27-00120.000											
MERCER BILLY R & GEORGIA M 3295 ST RT 323 SW SO SOLON OH 43153		00 00	00	**TOTAL TAXES DUE	.00		.00				
09-15-03 SPLIT TO 27-00120.000 09-15-03 SPLIT TO 27-00120.002 MERCER BILLY R & GEORGIA M CO TRUSTEES											
PARCEL-ID 27-00120.000											
MERCER BILLY R & GEORGIA M CO TRUSTEES 3295 SR 323 SOUTH SOLON OH 43153	1-150-B 1362 4.4147A AGR 110	3,480 00	3,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.31 -24.73 75.58 -7.56 68.02 68.02 68.02	PAID	100.31 -24.73 75.58 -7.56 68.02 68.02 68.02	PAID			
09-15-03 SPLIT FROM 27-00120.000 68.02 02-10-04 68.02 PARCEL-ID 27-00120.002	06-08-04										
MERCER BILLY R & GEORGIA M MER CER CO-TRUSTEES 3295 ST RT 323 SO SOLON OH 43153	1-114 1310 1362 2.650A AGR 111	AUV (TAX LAND 10,840) 8,900 18,040	26,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	776.55 -191.46 585.09 -58.51 526.58 526.58 526.58	PAID	776.55 -191.46 585.09 -58.51 526.58 526.58 526.58	PAID			
09-15-03 TRNSF FROM 27-00142.000 526.58 02-10-04 526.58 PARCEL-ID 27-00142.000	06-08-04										
MERCER BILLY R & GEROGIA M -TRUSTEES	1-149A&150 IS 10.366A	1244 1362 10.786A		GROSS REAL ESTATE TAX REDUCTION	675.95 -166.66		675.95 -166.66				



FIRST AMERICA											
11-06-03 TRNSF FROM 27-00001.000	IVES	9,380	22,370	31,750	SUBTOTAL	689.55		689.55			
603.69 02-06-04	603.69 06-21-04	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-68.96		-68.96			
PARCEL-ID 27-00001.000		8,750	22,370	31,120	2 1/2 PCT ROLLBACK	-16.90		-16.90			
					NET TAXES	603.69		603.69		PAID	PAID
					**TOTAL TAXES DUE	603.69		603.69			
					AMOUNT COLLECTED	603.69		603.69			
PITSTICK MARK J TRUSTEE	1-132 1092 37.270A				GROSS REAL ESTATE	100.02		100.02			
15310 PRAIRIE RD SW				AGR 110	TAX REDUCTION	-24.66		-24.66			
SOUTH SOLON OHIO 43153					SUBTOTAL	75.36		75.36			
					10 PCT ROLLBACK	-7.54		-7.54			
07-08-03 TRNSF FROM 27-00159.000	SHOEMAKER ROBERT C & MYRTLE				NET TAXES	67.82		67.82			
69.17 02-10-04	69.17 06-14-04				CURR S.A. C160101052	1.35		1.35			
PARCEL-ID 27-00159.000					**TOTAL TAXES DUE	69.17		69.17		PAID	PAID
					AMOUNT COLLECTED	69.17		69.17			
PITSTICK NEIL & ELIZABETH JT L					**TOTAL TAXES DUE	.00		.00			
IVES		00	00	00							
AUTONETTA VAN BOERDONK											
14550 CHARLESTON-											
CHILLICOTHE RD											
SOUTH SOLON OH 43153											
07-31-03 TRNSF TO 27-00216.001	VAN BOERDONK ANTONETTA J A										
PARCEL-ID 27-00216.001											
PORTER BILL	1-179 A 1244 3674 15.126A				GROSS REAL ESTATE	50.73		50.73			
5120 ST RT 323 SW				AG DIST 06/08 AGR 110	TAX REDUCTION	-12.51		-12.51			
SOUTH SOLON OHIO 43153					SUBTOTAL	38.22		38.22			
					10 PCT ROLLBACK	-3.82		-3.82			
34.40 01-16-04	34.40 05-21-04				NET TAXES	34.40		34.40			
PARCEL-ID 27-00136.000					**TOTAL TAXES DUE	34.40		34.40		PAID	PAID
					AMOUNT COLLECTED	34.40		34.40			
PORTER BILL L ESTATE	1-86 A 1244 3674 370.000A				GROSS REAL ESTATE	3,533.95		3,533.95			
5120 ST RT 323 SW				AG DIST 06/08 AGR 111	TAX REDUCTION	-871.30		-871.30			
SOUTH SOLON OHIO 43153					SUBTOTAL	2,662.65		2,662.65			
					10 PCT ROLLBACK	-266.27		-266.27			
					2 1/2 PCT ROLLBACK	-28.43		-28.43			
3166.85 01-16-04	3166.85 05-21-04				NET TAXES	2,367.95		2,367.95			
PARCEL-ID 27-00138.000					CURR S.A. C160101035	798.90		798.90			
					**TOTAL TAXES DUE	3,166.85		3,166.85		PAID	PAID
					AMOUNT COLLECTED	3,166.85		3,166.85			
PORTER ROSIDA & RAMONA	1-86 1241 252.000A				GROSS REAL ESTATE	2,219.24		2,219.24			
2830 WHITE OAKS DR				AG DIST 06/08 AGR 111	TAX REDUCTION	-547.16		-547.16			

PCT ROL  
TAXES

PARCEL-ID 27-00108.000					AMOUNT COLLECTED	156.68		156.68			
MOORE GARY RICHARD	1-60AA 5706 2.239A				GROSS REAL ESTATE	1,208.06		1,208.06			
11835 S STATE RTE 41				AGR 111	TAX REDUCTION	-297.85		-297.85			
SOUTH SOLON OH 43153					SUBTOTAL	910.21		910.21			
					10 PCT ROLLBACK	-91.02		-91.02			
					2 1/2 PCT ROLLBACK	-20.97		-20.97			
1301.66 02-13-04					HMST RED 1- 5200	-149.89		-149.89			
PARCEL-ID 27-00108.001					NET TAXES	648.33		648.33			
					CURR S.A. C160101100	2.50		2.50			
					**TOTAL TAXES DUE	650.83		650.83		PAID	PAID
					AMOUNT COLLECTED	650.83		650.83			

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2362

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OH 43140 1611.55 01-27-04 1611.55	AUV (TAX LAND 206,410) 48,840	28,150	76,990	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,672.08 -167.21 1,504.87 106.68 1,611.55 1,611.55		1,672.08 -167.21 1,504.87 106.68 1,611.55 1,611.55				
PARCEL-ID 27-00139.000						PAID		PAID			
POWERS MARY ELIZABETH LIFE ES TATE DEWIGHT POWERS PO BOX 1194 GRANDY NC 27939 319.82 02-09-04 319.82	1-48 8582 .27A RES 510 HOMESITE VALUE LISTED BELOW 5,950 10,880 16,830 5,950 10,880 16,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	485.12 -119.61 365.51 -36.55 -9.14 319.82 319.82 319.82		485.12 -119.61 365.51 -36.55 -9.14 319.82 319.82				
PARCEL-ID 27-00140.000						PAID		PAID			
POWERS OREN MICHAEL & MAUREEN 13040 S WASHINGTON SOUTH SOLON OH 43153 DOES NOT GO TO EQUITABLE 33.81 02-11-04 33.81	1-191 3642 .756A RES 500 HOMESITE VALUE LISTED BELOW 1,730 00 1,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.87 -12.30 37.57 -3.76 33.81 33.81 33.81		49.87 -12.30 37.57 -3.76 33.81 33.81				
PARCEL-ID 27-00141.000						PAID		PAID			
RICKETTS JOHN R & RITA J JT LI VES 340 HILL RD N PICKERINGTON OH 43147 74.86 02-10-04 74.86	1-130 1356 1248 19.520A AGR 110 AUV (TAX LAND 15,370) 3,830 00 3,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.40 -27.22 83.18 -8.32 74.86 74.86 74.86		110.40 -27.22 83.18 -8.32 74.86 74.86				
PARCEL-ID 27-00064.000						PAID		PAID			
ROGERS ROBERT L & BETTE L JT LI IVES 17268 ST RT 729 NW SOUTH SOLON OHIO 43153 24.04 01-29-04 24.04	1-128 A 1284 .262A RES 500 HOMESITE VALUE LISTED BELOW 1,230 00 1,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.45 -8.74 26.71 -2.67 24.04 24.04 24.04		35.45 -8.74 26.71 -2.67 24.04 24.04				
PARCEL-ID 27-00031.000						PAID		PAID			
ROWLAND DWIGHT L 1/2 ETAL 1/2 MAURICE & NANCY MITCHEM 14175 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153 406.96 02-05-04 406.96	1-143 1244 23.8699A AGR 111 AUV (TAX LAND 26,760) 13,020 8,160 21,180 HOMESITE VALUE LISTED BELOW 8,750 4,190 12,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	610.51 -150.52 459.99 -46.00 -7.03 406.96 406.96 406.96		610.51 -150.52 459.99 -46.00 -7.03 406.96 406.96				
PARCEL-ID 27-00148.000						PAID		PAID			
RUDD KEVIN A & NANCY E JT LIVE S 073 LERETA CORP 616.53 02-13-04 616.53	1-149 1244 1362 1.3496A RES 510 HOMESITE VALUE LISTED BELOW 9,050 23,320 32,370 8,750 21,060 29,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.07 -230.05 703.02 -70.30 -16.19 616.53 616.53 616.53		933.07 -230.05 703.02 -70.30 -16.19 616.53 616.53				
PARCEL-ID 27-00132.000						PAID		PAID			
RUSH CHARLES E & MARY A JT LIV ES 3599 SR 323 SOUTH SOLON OHIO 43153	1-152 1362 5.572A RES 510 HOMESITE VALUE LISTED BELOW 12,750 21,460 34,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	986.10 -243.12 742.98 -74.30		986.10 -243.12 742.98 -74.30				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2363

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-31-03 TRNSF FROM 27-00083.000 VES 583.22 08-01-03 728.46 PARCEL-ID 27-00083.000	00	DETROW JAMES L & WANDA L JT L		NET TAXES 668.68 DELQ REAL ESTATE 643.00 DEC INTEREST 1.46 **TOTAL TAXES DUE 1,311.68 AMOUNT COLLECTED 1,311.68			668.68 .00 668.68 668.68				
SCHAFFER LAURENCE J ETAL RALPH J SCHAFFER 167 JUNKIN ROAD XENIA OHIO 45385 74.66 01-30-04 PARCEL-ID 27-00149.000	1-30	1450 1.380A RES 500		GROSS REAL ESTATE 55.06 TAX REDUCTION -13.58 SUBTOTAL 41.48 10 PCT ROLLBACK -4.15 NET TAXES 37.33 **TOTAL TAXES DUE 37.33 AMOUNT COLLECTED 37.33		PAID	55.06 -13.58 41.48 -4.15 37.33 37.33 37.33				
SCHAFFER LAWRENCE & IRMA JEAN J T LIVES RICHARD & MICHAEL HARTMAN 6373 ROGERS RD JAMESTOWN OH 45335 524.23 02-11-04 524.23 PARCEL-ID 27-00032.000	1-31	1450 168.80A AGR 199 AUV (TAX LAND 132,930) 25,890 930 26,820		GROSS REAL ESTATE 773.09 TAX REDUCTION -190.61 SUBTOTAL 582.48 10 PCT ROLLBACK -58.25 NET TAXES 524.23 **TOTAL TAXES DUE 524.23 AMOUNT COLLECTED 524.23		PAID	773.09 -190.61 582.48 -58.25 524.23 524.23 524.23				
SCHAFFER LAWRENCE J & IRMA JEAN 6373 ROGERS RD JAMESTOWN OH 45335 216.76 02-11-04 216.76 PARCEL-ID 27-00203.000	1-29	5717 1293 76.560A AGR 110 AUV (TAX LAND 60,290) 11,090 00 11,090		GROSS REAL ESTATE 319.67 TAX REDUCTION -78.82 SUBTOTAL 240.85 10 PCT ROLLBACK -24.09 NET TAXES 216.76 **TOTAL TAXES DUE 216.76 AMOUNT COLLECTED 216.76		PAID	319.67 -78.82 240.85 -24.09 216.76 216.76 216.76				
SCHMID, CLEMENT J & WENDY L JT LIVES 091 NORTHWEST MORTGAGE 683.24 01-30-04 683.24 PARCEL-ID 27-00154.000	1-50	3642 4.587A RES 510 11,880 23,840 35,720 HOMESITE VALUE LISTED BELOW 8,750 23,380 32,130		GROSS REAL ESTATE 1,029.63 TAX REDUCTION -253.86 SUBTOTAL 775.77 10 PCT ROLLBACK -77.58 2 1/2 PCT ROLLBACK -17.45 NET TAXES 680.74 CURR S.A. C160101100 2.50 **TOTAL TAXES DUE 683.24 AMOUNT COLLECTED 683.24		PAID	1,029.63 -253.86 775.77 -77.58 -17.45 680.74 2.50 683.24 683.24				
SCHNEIDER WILLIAM S & HELEN S TRUSTEES 12460 FRALICK RD SOUTH SOLON OH 43153 824.40 02-09-04 824.40 PARCEL-ID 27-00046.000	1-171	1238 1362 19.842A AGR 111 AUV (TAX LAND 23,590) 11,110 32,060 43,170 HOMESITE VALUE LISTED BELOW 8,750 27,020 35,770		GROSS REAL ESTATE 1,244.38 TAX REDUCTION -306.80 SUBTOTAL 937.58 10 PCT ROLLBACK -93.76 2 1/2 PCT ROLLBACK -19.42 NET TAXES 824.40 **TOTAL TAXES DUE 824.40 AMOUNT COLLECTED 824.40		PAID	1,244.38 -306.80 937.58 -93.76 -19.42 824.40 824.40 824.40				
SEARS RONALD W & J DOUGLAS 1/2 TRUSTEE 1/2 15561 ST RT 41 JEFFERSONVILLE OH 43128 86.77 07-11-03 8.68 99.49 06-18-04 PARCEL-ID 27-00150.000	1-35	1293 34.000A AG DIST 06/08 AGR 110 AUV (TAX LAND 26,780) 5,090 00 5,090		GROSS REAL ESTATE 146.72 TAX REDUCTION -36.17 SUBTOTAL 110.55 10 PCT ROLLBACK -11.06 NET TAXES 99.49 DELQ REAL ESTATE 95.45 **TOTAL TAXES DUE 194.94 AMOUNT COLLECTED 194.94		PAID	146.72 -36.17 110.55 -11.06 99.49 95.45 194.94 194.94				
SEDALIA FARMS INC DEERCREEK APR & MGMT. 6727 MCVEY BLVD		00 00 00		**TOTAL TAXES DUE .00			.00				

TAX RATE 57.65

A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2364

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OH 43235											
03-27-03 SPLIT TO 27-00152.000 THOMPSON RAMONA YS 03-27-03 SPLIT TO 27-00152.001 THOMPSON W ROGER PARCEL-ID 27-00152.000											
SHOEMAKER ROBERT C & MYRTLE 15310 PRAIRIE RD SW SOUTH SOLON OHIO 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-08-03 TRNSF TO 27-00159.000 PITSTICK MARK J TRUSTEE PARCEL-ID 27-00159.000											
SLAUGHTER FARMS LLC REYNOLD SLAUGHTER 13830 SLAUGHTER ROAD SOUTH SOLON, OH 43153 450.88 02-06-04 450.88 06-02-04	1-160 1310 713	152.030A	AGR 110 AUV (TAX LAND 119,720) 20,250 00 20,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	583.71 -143.91 439.80 -43.98 395.82 55.06 450.88 450.88		583.71 -143.91 439.80 -43.98 395.82 55.06 450.88 450.88	PAID	PAID		
PARCEL-ID 27-00168.000											
SLAUGHTER JUNE & ROSALYN BULLOCK 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 362.98 02-06-04 362.98 06-02-04	1-9 9226 20097 ETC	102.27A	AGR 110 AUV (TAX LAND 80,540) 18,570 00 18,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	535.28 -131.97 403.31 -40.33 362.98 362.98 362.98		535.28 -131.97 403.31 -40.33 362.98 362.98 362.98	PAID	PAID		
PARCEL-ID 27-00191.000											
SLAUGHTER JUNE E 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 1306.37 02-06-04 1306.37 06-02-04	1-112 1362	104.750A	AGR 111 AUV (TAX LAND 450) 25,740 40,270 66,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,902.74 -469.12 1,433.62 -143.36 1,290.26 16.11 1,306.37 1,306.37		1,902.74 -469.12 1,433.62 -143.36 1,290.26 16.11 1,306.37 1,306.37	PAID	PAID		
PARCEL-ID 27-00164.000											
SLAUGHTER JUNE SIMMERMON 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 45153 1461.38 02-06-04 1461.38 06-02-04	1-99 3649	233.160A	AGR 111 AUV (TAX LAND 190,660) 43,610 20,250 63,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,840.76 -453.84 1,386.92 -138.69 1,248.23 213.15 1,461.38 1,461.38		1,840.76 -453.84 1,386.92 -138.69 1,248.23 213.15 1,461.38 1,461.38	PAID	PAID		
PARCEL-ID 27-00172.000											
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153 115.71 02-06-04 115.71 06-02-04	1-120 1310 713	50.250A	AGR 110 AUV (TAX LAND 39,570) 5,920 00 5,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.64 -42.07 128.57 -12.86 115.71 115.71 115.71		170.64 -42.07 128.57 -12.86 115.71 115.71 115.71	PAID	PAID		
PARCEL-ID 27-00165.000											
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 1100.64 02-06-04 1100.64 06-02-04	1-119 1310	192.786A	AGR 111 AUV (TAX LAND 159,790) 33,690 21,700 55,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035	1,596.62 -393.65 1,202.97 -120.30 1,082.67 17.97		1,596.62 -393.65 1,202.97 -120.30 1,082.67 17.97				



TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2366

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 27-00118.000 SMITH DOROTHY A 13950 CHARLESTON CHILL SW SOUTH SOLON OHIO 43153	1-142 1244	14.984A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	891.27 -219.74 671.53 -67.15 -14.51 -92.24 497.63 497.63 497.23		891.27 -219.74 671.53 -67.15 -14.51 -92.24 497.63 498.07 498.07				
497.23 02-05-04 498.07	06-16-04		AGR 111 AUV (TAX LAND 20,540) 10,120 20,800 30,920 HOMESITE VALUE LISTED BELOW 8,750 17,970 26,720			.04 *****		PAID			
PARCEL-ID 27-00179.000 SMITH DOROTHY A ETAL MARTY MACE 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164	1-157 1241	196.300A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,488.52 -367.00 1,121.52 -112.15 -14.25 995.12 13.40 1,008.52 1,008.52		1,488.52 -367.00 1,121.52 -112.15 -14.25 995.12 13.40 1,008.52 1,008.52				
1008.52 01-20-04 1008.52	05-24-04		AGR 111 AUV (TAX LAND 162,550) 32,340 19,300 51,640 HOMESITE VALUE LISTED BELOW 8,750 17,500 26,250			PAID		PAID			
PARCEL-ID 27-00147.000 SMITH FRANCES E 1/2 & DAVID L 1/2 130 W MOUND BOX 402 SO CHARLESTON OH 45366	1-2 8227	46.399A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	221.38 -54.58 166.80 -16.68 150.12 150.12 150.12		221.38 -54.58 166.80 -16.68 150.12 150.12 150.12				
300.24 01-21-04			AG DIST 02/03 AGR 110 AUV (TAX LAND 36,540) 7,680 00 7,680			PAID		PAID			
PARCEL-ID 27-00177.000 SMITH VERNON M 073 LERETA CORP	1-60B 5706	1.126A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	883.77 -217.90 665.87 -66.59 -15.04 584.24 584.24 584.24		883.77 -217.90 665.87 -66.59 -15.04 584.24 584.24 584.24				
02-06-03 TRNSF FROM 27-00218.000 URV 584.24 02-13-04 584.24	06-21-04		RES 510 HOMESITE VALUE LISTED BELOW 8,870 21,790 30,660 8,750 18,950 27,700			PAID		PAID			
PARCEL-ID 27-00218.000 SMITH VERNON M & LINDA R OR S URV 073 LERETA CORP				**TOTAL TAXES DUE	.00		.00				
02-06-03 TRNSF TO 27-00218.000 PARCEL-ID 27-00218.000											
SOUTHWORTH KENNETH N & JENNIFER R WILLIAMS 13270 FRALICK RD SOUTH SOLON OH 43153	1-172G 1238	1362 38.6019A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.98 -27.36 83.62 -8.36 75.26 75.26 75.26		110.98 -27.36 83.62 -8.36 75.26 75.26 75.26				
07-11-03 SPLIT FROM 27-00018.000 75.26 02-13-04			AGR 100 AUV (TAX LAND 30,400) 3,850 00 3,850			PAID		7.53 *****	82.79 82.79	62204	
PARCEL-ID 27-00018.006			DAVIDSON FARMS INC	A/D # 123 GROSS REAL ESTATE	-765.30	ADDITIONS AND REMITTERS	-765.30				

07/13/04

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

MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX RATE 57.65  
V/R RED FACTOR 24.6552  
JTH RED FACTOR 11.2736

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS JT LVS 13270 FRALICK RD SOUTH SOLON OH 43153	1-172-E 1238 1362	4.0608A AGR 110	400	TAX REDUCTION 10 PCT ROLLBACK GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-188.69 -57.66 11.53 -2.84 8.69 -.87 7.82 7.82		-188.69 -57.66 11.53 -2.84 8.69 -.87 7.82 7.82		8.60 8.60	62204	
07-15-03 SPLIT FROM 27-00018.003 7.82 02-13-04 PARCEL-ID 27-00018.004	003 SOUTHORTH ROBERT W					PAID		.78 *****			
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS JT LVS 13270 FRALICK RD SOUTH SOLON OH 43153	1-172 A 1238 1362	20.000A AGR 111	86,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,482.70 -612.11 1,870.59 -187.06 1,683.53 1,683.53 1,683.53		2,482.70 -612.11 1,870.59 -187.06 1,683.53 1,683.53 1,683.53	168.35 *****	1,851.88 1,851.88	62204	
1683.53 02-13-04 PARCEL-ID 27-00207.000	9,220 76,910					PAID		.00 *****			
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-15-03 SPLIT TO 27-00018.003 07-15-03 SPLIT TO 27-00018.004 R WILLIAMS JT LVS PARCEL-ID 27-00018.003	003 SOUTHORTH ROBERT W 004 SOUTHORTH KENNETH N & JENNIFER WILLIAMS JT LVS										
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017	1-172-D 1238 1362	35.9392A AGR 110	3,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.33 -25.23 77.10 -7.71 69.39 69.39 69.39		102.33 -25.23 77.10 -7.71 69.39 69.39 69.39				
07-15-03 SPLIT FROM 27-00018.003 138.78 02-05-04 PARCEL-ID 27-00018.003	003 SOUTHORTH ROBERT W					PAID		PAID			
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017	1-172H 1238 1362	30.621A AGR 100	3,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.53 -22.81 69.72 -6.97 62.75 62.75 62.75		92.53 -22.81 69.72 -6.97 62.75 62.75 62.75				
07-11-03 SPLIT FROM 27-00018.000 125.50 02-05-04 PARCEL-ID 27-00018.007	000 DAVIDSON FARMS INC					PAID		PAID			
SPEARS THOMAS E & ELEANOR P JT LIVES 10660 FOODY RD SW LONDON OHIO 43140	00	00	00	GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK **TOTAL TAXES DUE	-602.73 -148.61 -45.41 .00		-602.73 -148.61 -45.41 .00				
05-09-03 TRNSF TO 27-00180.000 FE ESTATE PARCEL-ID 27-00180.000	000 SPEARS THOMAS E & ELEANOR P L										
SPEARS THOMAS E & ELEANOR P L FE ESTATE 10660 FOODY RD SW LONDON OHIO 43140	1-168 3983 55.6753AC	AGR 111	43,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,265.71 -312.06 953.65 -95.37		1,265.71 -312.06 953.65 -95.37				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-09-03 TRNSF FROM 27-00180.000 842.86 02-13-04 842.86 PARCEL-ID 27-00180.000	000	SPEARS THOMAS E & ELEANOR P J LIVES	06-21-04	HOMESITE VALUE LISTED BELOW 8,750 19,650 28,400	2 1/2 PCT ROLLBACK NET TAXES 842.86 **TOTAL TAXES DUE 842.86 AMOUNT COLLECTED		-15.42 842.86 842.86 842.86	PAID			
STAFFAN ROY 6825 ST RT 323 SE SOUTH SOLON OHIO 43153 1242.08 01-21-04 1242.08 PARCEL-ID 27-00181.000	1-41 A	8582 4.000A RES 510	06-02-04	11,380 53,810 65,190 HOMESITE VALUE LISTED BELOW 8,750 50,450 59,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,879.10 -463.30 1,415.80 -141.58 -32.14 1,242.08 1,242.08 1,242.08	PAID			
STAFFAN ROY E & PHYLLIS R 6825 ST RT 323 SE SOUTH SOLON OHIO 43153 56.48 01-21-04 56.48 PARCEL-ID 27-00227.000	1-41D	1133 8582 2.00A RES 500	06-02-04	2,890 00 2,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		83.30 -20.54 62.76 -6.28 56.48 56.48 56.48	PAID			
STOKES TWP TRUSTEES JEAN CLEMANS, CLERK 14565 MOON RD SOUTH SOLON OHIO 43153 30.18 02-13-04 PARCEL-ID 27-00183.000		SPECIAL ASSESSMENT ONLY RES 500		00 00 00	CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED		15.09 15.09 15.09	PAID			
STORY STEVEN E 13122 FRALICK ROAD SOUTH SOLON, OH 43153 879.20 12-30-03 879.20 PARCEL-ID 27-00097.000	1-174	1238 1362 19.742A AGR 111	06-10-04	AUV (TAX LAND 23,510) 10,810 35,350 46,160 HOMESITE VALUE LISTED BELOW 8,750 33,720 42,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,330.56 -328.05 1,002.51 -100.25 -23.06 879.20 879.20 879.20	PAID			
STOUGHTON ROBERT L 14931 BOOKWALTER RD SW SO SOLON OH 43153 1645.49 02-03-04 1645.49 PARCEL-ID 27-00153.000	1-131	1093 713 353.5761A AGR 111	06-16-04	AUV (TAX LAND 286,410) 53,170 15,490 68,660 HOMESITE VALUE LISTED BELOW 8,750 13,550 22,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101204 CURR S.A. C160101052 **TOTAL TAXES DUE AMOUNT COLLECTED		1,979.12 -487.96 1,491.16 -149.12 -12.11 1,329.93 314.56 1.00 1,645.49 1,645.49	PAID			
SULLIVAN MARY C MARILYN ISAACS 332 SOUTHSHORE DRIVE GREENBACK TN 37742 696.20 02-11-04 696.20 PARCEL-ID 27-00184.000	1-186	6347 199.884A AGR 199	06-04-04	AUV (TAX LAND 157,410) 29,970 00 29,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED		863.89 -212.99 650.90 -65.09 585.81 110.39 696.20 696.20	PAID			
SWIGERT RODNEY A & SANDRA S JT	1-116	1362 15.730A			GROSS REAL ESTATE		860.14				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
LIVES 17 JAMES ST JEFFERSONVILLE OH 43128 574.24 02-13-04 574.24 PARCEL-ID 27-00206.000	21,640	RES 510 8,200 HOMESITE VALUE LISTED BELOW 8,750	29,840 16,620	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-212.07 648.07 -64.81 -9.02 574.24 574.24 574.24		-212.07 648.07 -64.81 -9.02 574.24 574.24 574.24				
TAYLOR PATRICIA M & JAMES M O'Rourke 127 RUSSELL STREET CORNWALL N.Y. 12518 PARCEL-ID 27-00125.000	1-17 9124	1293 ETC 241.503A AGR 100 AUV (TAX LAND 190,190) 34,760 00 34,760		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.96 -247.04 754.92 -75.49 679.43 1,403.13 34.22 2,082.56 .00		1,001.96 -247.04 754.92 -75.49 679.43 1,403.13 1,403.13	67.94 74.74	747.37 822.11 1,403.13	62103 62103 62103	
THOMAS ROSEN D & SHIRLEY L JT LIVES ETAL 8360 JAMESTOWN RD SOUTH CHARLESTON OH 45368 399.55 02-10-04 399.55 PARCEL-ID 27-00027.000	1-11 3642	85.030A AGR 110 AUV (TAX LAND 66,960) 13,750 00 13,750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	396.34 -97.72 298.62 -29.86 268.76 130.79 399.55 399.55		396.34 -97.72 298.62 -29.86 268.76 130.79 399.55 399.55				
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 54.14 01-27-04 54.14 PARCEL-ID 27-00050.000	1-197 7897	16.270A AGR 110 AUV (TAX LAND 12,810) 2,770 00 2,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.85 -19.69 60.16 -6.02 54.14 54.14 54.14		79.85 -19.69 60.16 -6.02 54.14 54.14 54.14				
THOMPSON DANIEL L 6905 GRAPE GROVE RD SOUTH SOLON OH 43153 03-21-03 SPLIT FROM 27-00063.000 371.19 01-27-04 371.19 PARCEL-ID 27-00063.002	1-138-D 7897	1244 108.0865A AGR 110 AUV (TAX LAND 85,120) 18,990 00 18,990		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	547.39 -134.96 412.43 -41.24 371.19 371.19 371.19		547.39 -134.96 412.43 -41.24 371.19 371.19 371.19				
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 330.33 01-27-04 330.33 PARCEL-ID 27-00117.000	1-181 7897	101.562A AGR 110 AUV (TAX LAND 79,980) 16,900 00 16,900		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.14 -120.11 367.03 -36.70 330.33 330.33 330.33		487.14 -120.11 367.03 -36.70 330.33 330.33 330.33				
THOMPSON DWIGHT L & JOAN L 226 WOODFIELD DR EASLEY SC 29642 103.20 02-02-04 103.20 PARCEL-ID 27-00189.000	1-140 1244	40.570A AGR 199 AUV (TAX LAND 31,950) 4,600 680 5,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.20 -37.53 114.67 -11.47 103.20 103.20 103.20		152.20 -37.53 114.67 -11.47 103.20 103.20 103.20				
THOMPSON DWIGHT L & JOAN L JT LIVES	1-177A	1244 101.8995A AGR 110		GROSS REAL ESTATE TAX REDUCTION	464.37 -114.49		464.37 -114.49				



TAX RATE 57.65  
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 OTH RED FACTOR 11.2736

MADISON  
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TAX YEAR 2003  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
THOMPSON W ROGER 1432 E POSSUM RD SPRINGFIELD OH 45502	1-183-A	6347 3647	143.86A AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.70 -163.88 500.82 -50.08 450.74 450.74 450.74		664.70 -163.88 500.82 -50.08 450.74 450.74 .00				
03-27-03 SPLIT FROM 27-00152.000 450.74 01-21-04 PARCEL-ID 27-00152.001	23,060	00	23,060 SEDALIA FARMS INC					45.07	495.81	62204	
TRUETT SUSAN 14160 SO CHARLESTON-CHILL SOUTH SOLON OHIO 43153	1-139	1244 .750A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.30 -120.39 367.91 -36.79 -9.20 321.92 321.92 321.92		488.30 -120.39 367.91 -36.79 -9.20 321.92 321.92 321.92				
321.92 01-29-04 321.92 PARCEL-ID 27-00202.000	8,200	8,740	16,940 HOMESITE VALUE LISTED BELOW 8,200 8,740 16,940 06-14-04					PAID		PAID	
TRUSTEES OF STOKES TOWNSHIP JOAN CLEMAN, CLERK 14565 MOON ROAD SOUTH SOLON OH 43153	SPECIAL ASSESSMENT ONLY RES 500			CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 1.00		1.00 1.00 1.00			PAID	
2.00 02-13-04 PARCEL-ID 27-00241.000	00	00	00								
TUCK THEO M & THOMAS E JT LIVEL S SPRING CREEK FARM PO BOX 580 CEDARVILLE OH 45314	1-184	7897 7899 ETC	147.500A AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.79 -166.37 508.42 -50.84 457.58 457.58 457.58		674.79 -166.37 508.42 -50.84 457.58 457.58 457.58				
457.58 02-04-04 457.58 PARCEL-ID 27-00134.000	23,410	00	23,410 06-18-04					PAID		PAID	
TURNER JAMES J & LINDA C JT LIVEL VES 13121 FRALICK RD SW SOUTH SOLON OHIO 43153	1-175	1244 4.2455A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.04 -233.25 712.79 -71.28 -15.63 625.88 625.88 625.88		946.04 -233.25 712.79 -71.28 -15.63 625.88 625.88 625.88				
625.88 02-10-04 625.88 PARCEL-ID 27-00186.000	11,600	21,220	32,820 HOMESITE VALUE LISTED BELOW 8,750 20,030 28,780 06-14-04					PAID		PAID	
TURNER JAMES MILTON TRUSTEE 7840 FEDERAL RD SOUTH SOLON OH 43153 TRANSFER 3/23/93 77.75 01-21-04 77.75	1-16	3642 30.26501A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	107.23 -26.44 80.79 -8.08 72.71 5.04 77.75 77.75		107.23 -26.44 80.79 -8.08 72.71 5.04 77.75 77.75				
PARCEL-ID 27-00076.000	3,720	00	3,720 06-04-04					PAID		PAID	
TURNER JAMES MILTON TRUSTEE 7840 FEDERAL RD SW SOUTH SOLON OH 43153 TRANSFER 3/23/93 1.95 01-21-04 1.95	1-14	3642 1.422A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.88 -.71 2.17 -.22 1.95 1.95 1.95		2.88 -.71 2.17 -.22 1.95 1.95 1.95				
PARCEL-ID 27-00077.000	100	00	100 06-04-04					PAID		PAID	
TURNER JAMES MILTON-TRUSTEE TURNER FAMILY TRUST	1-10	3642 102.170A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,453.07 -358.26		1,453.07 -358.26				

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

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TAX YEAR 2003  
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7840 FEDERAL RD SO SOLON OH 43153		AUV (TAX LAND 88,420) 25,410 25,000 50,410		SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,094.81 -109.48 -17.08 968.25		1,094.81 -109.48 -17.08 968.25				
1004.80 01-21-04 1004.80	06-04-04	HOMESITE VALUE LISTED BELOW 8,750 22,710 31,460		CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	36.55 1,004.80 1,004.80	PAID	36.55 1,004.80 1,004.80	PAID			
PARCEL-ID 27-00192.000											
TWIN OAK DAIRY LLC 14550 CHARLSTN CHILLICOTH SOUTH SOLON OH 43153		1-136-C 1310-713 34.032A AGR 110 AUV (TAX LAND 26,800) 5,660 00 5,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	163.15 -40.22 122.93 -12.29 110.64		163.15 -40.22 122.93 -12.29 110.64				
110.64 02-04-04 110.64	05-25-04	HOMESITE VALUE LISTED BELOW 8,750 39,350 48,100		**TOTAL TAXES DUE AMOUNT COLLECTED	110.64 110.64	PAID	110.64 110.64	PAID			
PARCEL-ID 27-00216.002											
VALLERY E CARL & SHARON C 10640 WILLIAM LUCAS RD SOUTH SOLON OHIO 43153		1-3 3674 ETC 66.81A AGR 111 AUV (TAX LAND 60,570) 19,760 47,050 66,810		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,925.80 -474.81 1,450.99 -145.10 -26.12 1,279.77		1,925.80 -474.81 1,450.99 -145.10 -26.12 1,279.77				
1279.77 02-12-04 1279.77	06-18-04	HOMESITE VALUE LISTED BELOW 8,750 39,350 48,100		**TOTAL TAXES DUE AMOUNT COLLECTED	1,279.77 1,279.77	PAID	1,279.77 1,279.77	PAID			
PARCEL-ID 27-00193.000											
VALLERY E CARL & SHARON C JT L IVES 10640 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153		1-192 3674 ETC 107.000A AGR 111 AUV (TAX LAND 2,230) 25,790 14,370 40,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,157.61 -285.41 872.20 -87.22 784.98		1,157.61 -285.41 872.20 -87.22 784.98				
784.98 02-12-04 784.98	06-18-04	HOMESITE VALUE LISTED BELOW 8,750 31,030 39,780		**TOTAL TAXES DUE AMOUNT COLLECTED	784.98 784.98	PAID	784.98 784.98	PAID			
PARCEL-ID 27-00196.000											
VALLERY EDWIN L 10665 CHAS CHILLICOTHE SW SOUTH SOLON OHIO 43153		1-80 9216 9811 5982 212.160A AG DIST 06/04 AGR 111 AUV (TAX LAND 175,040) 40,960 39,750 80,710		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,326.47 -573.60 1,752.87 -175.29 -21.60 1,555.98		2,326.47 -573.60 1,752.87 -175.29 -21.60 1,555.98				
1638.98 02-13-04 1638.98	06-21-04	HOMESITE VALUE LISTED BELOW 8,750 31,030 39,780		CURR S.A. C160101099 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	26.98 56.02 1,638.98 1,638.98	PAID	26.98 56.02 1,638.98 1,638.98	PAID			
PARCEL-ID 27-00194.000											
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153		1-166 A 1238 1362 2.000A RES 500 6,740 00 6,740		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	194.28 -47.90 146.38 -14.64 131.74		194.28 -47.90 146.38 -14.64 131.74				
131.74 02-13-04 131.74	06-21-04	HOMESITE VALUE LISTED BELOW 8,750 54,990 63,740		**TOTAL TAXES DUE AMOUNT COLLECTED	131.74 131.74	PAID	131.74 131.74	PAID			
PARCEL-ID 27-00010.000											
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILLICO SOUTH SOLON OH 43153		1-166 1238 1362 107.541A AG DIST 06/04 AGR 111 AUV (TAX LAND 2,830) 20,330 80,750 101,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,913.63 -718.36 2,195.27 -219.53 -34.61 1,941.13		2,913.63 -718.36 2,195.27 -219.53 -34.61 1,941.13				
1941.13 02-13-04 1941.13	06-21-04	HOMESITE VALUE LISTED BELOW 8,750 54,990 63,740		**TOTAL TAXES DUE AMOUNT COLLECTED	1,941.13 1,941.13	PAID	1,941.13 1,941.13	PAID			
PARCEL-ID 27-00045.000											
VALLERY JOHN R		1-188A 6347 7899 ETC 100.00AC		GROSS REAL ESTATE	499.25		499.25				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
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AX RATE 57.65  
 /R RED FACTOR 24.6552  
 /H RED FACTOR 11.2736

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10127 SOUTH CHARLESTON PK SOUTH CHARLESTON OH 45368 433.90 01-20-04 433.90	06-10-04	AGR 110 AUV (TAX LAND 78,750) 16,710 610 17,320	17,320	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	-123.09 376.16 -37.62 338.54 95.36 433.90 433.90	PAID	-123.09 376.16 -37.62 338.54 95.36 433.90 433.90	PAID			
PARCEL-ID 27-00195.001											
VALLERY MARION L & DEBORAH E T RUSTEE 1515 SELSOR MOON ROAD LONDON OH 43140 1190.55 02-13-04 1190.55	06-21-04	AGR 111 AUV (TAX LAND 87,500) 23,910 36,460 60,370 HOMESITE VALUE LISTED BELOW 8,750 23,290 32,040	60,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	1,740.17 -429.04 1,311.13 -131.11 -17.40 1,162.62 27.93 1,190.55 1,190.55	PAID	1,740.17 -429.04 1,311.13 -131.11 -17.40 1,162.62 27.93 1,190.55 1,190.55	PAID			
PARCEL-ID 27-00195.000											
VALLERY MARION L & DEBORAH E T RUSTEES 1515 SELSOR MOON ROAD LONDON OHIO 43140 1727.81 02-13-04 1727.81	06-21-04	AGR 111 AUV (TAX LAND 233,030) 51,880 37,510 89,390 HOMESITE VALUE LISTED BELOW 8,750 27,060 35,810	89,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,576.67 -635.28 1,941.39 -194.14 -19.44 1,727.81 1,727.81 1,727.81	PAID	2,576.67 -635.28 1,941.39 -194.14 -19.44 1,727.81 1,727.81 1,727.81	PAID			
PARCEL-ID 27-00197.000											
VALLERY MICHAEL S & LAURA L JT LIVES 14571 DORN RD LONDON OH 43140 353.20 02-11-04 353.20	06-14-04	AGR 111 AUV (TAX LAND 28,160) 13,740 4,330 18,070	18,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.87 -128.42 392.45 -39.25 353.20 353.20 353.20	PAID	520.87 -128.42 392.45 -39.25 353.20 353.20 353.20	PAID			
PARCEL-ID 27-00193.001											
VAN BOERDONK ANTONETTA J A AUTONETTA VAN BOERDONK 14550 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153 07-31-03 TRNSF FROM 27-00216.001 IVES 20.92 02-04-04 20.92	05-25-04	AGR 110 AUV (TAX LAND 5,170) 1,070 00 1,070	1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.84 -7.60 23.24 -2.32 20.92 20.92 20.92	PAID	30.84 -7.60 23.24 -2.32 20.92 20.92 20.92	PAID			
PARCEL-ID 27-00216.001											
VECTREN ENERGY DELIVERY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE OH 47741 547.96 02-13-04 547.96	06-16-04	P/U 880 00 19,010 19,010	19,010	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	547.96 547.96 547.96 547.96	PAID	547.96 547.96 547.96 547.96	PAID			
PARCEL-ID 27-00242.000											
VILLAGE OF SOUTH SOLON P O BOX 360 SOUTH SOLON OH 43153 185.89 02-11-04 185.89	06-16-04	RES 500 9,510 00 9,510	9,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.13 -67.59 206.54 -20.65 185.89 185.89 185.89	PAID	274.13 -67.59 206.54 -20.65 185.89 185.89 185.89	PAID			
PARCEL-ID 27-00228.001											

TAX RATE 57.65  
 A/R RED FACTOR 24.6552  
 OTH RED FACTOR 11.2736

MADISON  
 TAX DISTRICT

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

27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE

07/13/04 PAGE NO. 2374

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WATERS DWAIN D & DORIS E 11435 ST RT 41 SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-02 TRNSF TO 27-00217.000 PARCEL-ID 27-00217.000	WATERS DWAIN D & DORIS E TRUS TEES OF WATERS FAMILY TRUST										
WATERS DWAIN D & DORIS E TRUS TEES OF WATERS FAMILY TRUST 11435 ST RT 41 SOUTH SOLON OH 43153	5706	1-60A 13.073A	RES 510	GROSS REAL ESTATE	1,307.21		1,307.21				
				TAX REDUCTION	-322.30		-322.30				
				SUBTOTAL	984.91		984.91				
				10 PCT ROLLBACK	-98.49		-98.49				
				2 1/2 PCT ROLLBACK	-23.83		-23.83				
				NET TAXES	862.59		862.59				
12-18-02 TRNSF FROM 27-00217.000 866.73 02-10-04 866.73 06-17-04 PARCEL-ID 27-00217.000	WATERS DWAIN D & DORIS E HOMESITE VALUE LISTED BELOW			CURR S.A. C160101100	4.14		4.14				
				**TOTAL TAXES DUE	866.73	PAID	866.73	PAID			
				AMOUNT COLLECTED	866.73		866.73				
WATERS FAMILY LLC 22368 CR 254 WEST LAFAYETTE OH 43845	1-194	9032 6247 ETC 128.2926A	AGR 110	GROSS REAL ESTATE	627.23		627.23				
				TAX REDUCTION	-154.64		-154.64				
				SUBTOTAL	472.59		472.59				
				10 PCT ROLLBACK	-47.26		-47.26				
				NET TAXES	425.33		425.33				
482.47 01-28-04 482.47 06-16-04 PARCEL-ID 27-00100.000	WATERS DWAIN D & DORIS E HOMESITE VALUE LISTED BELOW			CURR S.A. C160101020	57.14		57.14				
				**TOTAL TAXES DUE	482.47	PAID	482.47	PAID			
				AMOUNT COLLECTED	482.47		482.47				
WEST CLEO L NEIL WEST 6205 SHADOWBROOK DRIVE BETTENDORF IA 52722	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-17-03 TRNSF TO 27-00199.000 PARCEL-ID 27-00199.000	WEST NEIL L										
WEST NEIL L 6205 SHADOWBROOK DRIVE BETTENDORF IA 52722	1-24	4888 35.00A	AGR 110	GROSS REAL ESTATE	184.19		184.19				
				TAX REDUCTION	-45.41		-45.41				
				SUBTOTAL	138.78		138.78				
				10 PCT ROLLBACK	-13.88		-13.88				
				NET TAXES	124.90		124.90				
07-17-03 TRNSF FROM 27-00199.000 249.80 02-02-04 PARCEL-ID 27-00199.000	WEST CLEO L			**TOTAL TAXES DUE	124.90	PAID	124.90	PAID			
				AMOUNT COLLECTED	124.90		124.90				
WHITMAN CHRISTOPHER B & LAURIE A 15175 BOOKWALTER ROAD SOUTH SOLON OH 43153	1-131C	1093 713 1.9667A	RES 510	GROSS REAL ESTATE	866.19		866.19				
				TAX REDUCTION	-213.56		-213.56				
				SUBTOTAL	652.63		652.63				
				10 PCT ROLLBACK	-65.26		-65.26				
				2 1/2 PCT ROLLBACK	-15.86		-15.86				
				NET TAXES	571.51		571.51				
571.51 01-20-04 571.51 05-14-04 PARCEL-ID 27-00153.002	WATERS DWAIN D & DORIS E HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	571.51	PAID	571.51	PAID			
				AMOUNT COLLECTED	571.51		571.51				
WICKLINE THOMAS E & TERESA K T LIVES 7455 W MAIN ST SOUTH SOLON OH 43153	1-16-B	3642 .237A	RES 500	GROSS REAL ESTATE	34.01		34.01				
				TAX REDUCTION	-8.39		-8.39				
				SUBTOTAL	25.62		25.62				
				10 PCT ROLLBACK	-2.56		-2.56				
				NET TAXES	23.06		23.06	2.31	25.37	62103	
				UNPD REAL ESTATE		2.31	25.37	2.54	27.91	62103	
				DELQ REAL ESTATE	47.61		47.61		47.61	62103	
				DEC INTEREST	1.16						
PARCEL-ID 27-00076.002	WATERS DWAIN D & DORIS E HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	70.67	*****	96.04	*****	100.89		
				AMOUNT COLLECTED	.00		.00				





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

AX RATE 57.65  
 /R RED FACTOR 24.6552  
 /H RED FACTOR 11.2736

MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
CURRENT S.A. COUNTY		7,099.21	6,984.37	7,099.21		7,084.59		16.08		
CURRENT S.A. TOWNSHIP		.00	.00	.00		.00		.00		
CURRENT S.A. MUNICIPAL		.00	.00	.00		.00		.00		
UNPAID S.A. COUNTY		.00	.00	117.68		117.68		.00		
UNPAID S.A. TOWNSHIP		.00	.00	.00		.00		.00		
UNPAID S.A. MUNICIPAL		.00	.00	.00		.00		.00		
DELINQ. S.A. COUNTY		16.08	16.08					.00		
INTEREST		.00	.00					.00		
DELINQ. S.A. TOWNSHIP		.00	.00					.00		
INTEREST		.00	.00					.00		
DELINQ. S.A. MUNICIPAL		.00	.00					.00		
INTEREST		.00	.00					.00		
5 PAY R.E. (AGR/RES)		2,048.66	1,024.33	.00				.00		
BALANCE	5,121.61		.00	.00				.00		
5 PAY R.E. (OTHER)		.00	.00	.00				.00		
BALANCE	.00		.00	.00				.00		
5 PAY S.A.		.00	.00	.00				.00		
BALANCE	.00		.00	.00				.00		
FUTURE S.A. COUNTY		.00	.00	.00				.00		
FUTURE S.A. TOWNSHIP		.00	.00	.00				.00		
FUTURE S.A. MUNICIPAL		.00	.00	.00				.00		
OVERPAYMENTS										
TOTAL TAX*****			227,359.71	218,856.44	229,680.82	214,620.43		16,009.60		
TOTAL NO. OF PRINTED PARCEL			268	AGR/RES LAND VALUES		4,561,220				
TOTAL ACREAGE			22,016.12	BUILD VALUES		3,541,740				
RECOUPMENT VALUE			10	OTHER LAND VALUES		15,960				
				BUILD VALUES		29,860				
				SUBTOTAL		8,148,780				
REMITTERS: A/R -			122.01	P.U. PERS PROP		1,843,080				
PUPP -			.00	P.U. REAL ESTATE		7,000				
ADDITIONS: A/R			.00	TOTAL VALUE		9,998,860				
PUPP			.00							