TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2416

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ADAMS SHIRLEY 010 TRANSAMERICA	3-174 31 T W 1		RES 510	GROSS REAL ESTATE	751.35		751.35				
				TAX REDUCTION	-180.89		-180.89				
				SUBTOTAL	570.46		570.46				
	2,320	24,300	26,620	10 PCT ROLLBACK	-57.05		-57.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.26		-14.26				
	2,320	24,300	26,620	NET TAXES	499.15		499.15				
499.15 02-09-04 499.15	06-10-04			**TOTAL TAXES DUE	499.15	PAID	499.15	PAID			
PARCEL-ID 29-00580.000				AMOUNT COLLECTED	499.15		499.15				
ADAMS SHIRLEY 010 TRANSAMERICA	3-176 33 T W1		RES 599	GROSS REAL ESTATE	130.40		130.40				
				TAX REDUCTION	-31.39		-31.39				
				SUBTOTAL	99.01		99.01				
	2,300	2,320	4,620	10 PCT ROLLBACK	-9.90		-9.90				
89.11 02-09-04 89.11	06-10-04			NET TAXES	89.11		89.11				
				**TOTAL TAXES DUE	89.11	PAID	89.11	PAID			
PARCEL-ID 29-00582.000				AMOUNT COLLECTED	89.11		89.11				
ADANS SHIRLEY 010 TRANSAMERICA	3-175 32 T W 1		RES 500	GROSS REAL ESTATE	51.93		51.93				
				TAX REDUCTION	-12.50		-12.50				
				SUBTOTAL	39.43		39.43				
	1,840	00	1,840	10 PCT ROLLBACK	-3.94		-3.94				
35.49 02-09-04 35.49	06-10-04			NET TAXES	35.49		35.49				
				**TOTAL TAXES DUE	35.49	PAID	35.49	PAID			
PARCEL-ID 29-00581.000				AMOUNT COLLECTED	35.49		35.49				
ADRIAN KATHLEEN 3670 WOODLANE DR SE LONDON OHIO 43140	3-159A 13 PARK T W 1		RES 500	GROSS REAL ESTATE	32.18		32.18				
				TAX REDUCTION	-7.75		-7.75				
				SUBTOTAL	24.43		24.43				
	1,140	00	1,140	10 PCT ROLLBACK	-2.44		-2.44				
21.99 02-04-04				NET TAXES	21.99		21.99	2.20	24.19	62204	
				**TOTAL TAXES DUE	21.99	PAID	21.99	*****	24.19		
PARCEL-ID 29-00005.000				AMOUNT COLLECTED	21.99		.00				
ADRIAN KATHLEEN 3670 WOODLANE DR SE LONDON OHIO 43140	3-159 12 S 1-2 T W 1		RES 510	GROSS REAL ESTATE	456.12		456.12				
				TAX REDUCTION	-109.81		-109.81				
				SUBTOTAL	346.31		346.31				
	2,860	13,300	16,160	10 PCT ROLLBACK	-34.63		-34.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.66		-8.66				
	2,860	13,300	16,160	NET TAXES	303.02		303.02	30.30	333.32	62204	
303.02 02-04-04				**TOTAL TAXES DUE	303.02	PAID	303.02	*****	333.32		
PARCEL-ID 29-00006.000				AMOUNT COLLECTED	303.02		.00				
ADRIAN SANDRA L 1435 MARKLEY RD LONDON OHIO 43140	1-300A 7943 4214 2.00A		RES 511	GROSS REAL ESTATE	1,629.43		1,629.43				
				TAX REDUCTION	-392.29		-392.29				
				SUBTOTAL	1,237.14		1,237.14				
	9,630	48,100	57,730	10 PCT ROLLBACK	-123.71		-123.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.98		-28.98				
	8,750	45,350	54,100	NET TAXES	1,084.45		1,084.45				
2277.35 03-09-04				UNPD REAL ESTATE		108.45	1,192.90				
				**TOTAL TAXES DUE	1,084.45	******	2,277.35	PAID			
PARCEL-ID 29-00633.001				AMOUNT COLLECTED	.00		2,277.35				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.0752 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.3745 | TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2419

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
AMVETS POST 19 RICHARD BECKER 192 ELM LONDON OHIO 43140 198.12 02-09-04 198.12 PARCEL-ID 29-00018.000	2-56 3844 1.730A COM 465 4,040	4,760	8,800 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.38 -28.25 220.13 -22.01 198.12 198.12 198.12	PAID	248.38 -28.25 220.13 -22.01 198.12 198.12 198.12	PAID			
ANSEL ELIZABETH M & MADDEN PAU L JOSEPH 223 WESLEY COURT LONDON OHIO 43140 11-27-02 TRNSF FROM 29-00365.0 LIVES 372.94 02-02-04 372.94 PARCEL-ID 29-00365.000	1-9 7945 8448 90.000A AGR 110 AUV (TAX LAND 70,880) 14,860	00	14,860 000 MADDEN RICHARD & DOROTHY A JT 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	419.42 -100.98 318.44 -31.84 286.60 86.34 372.94 372.94	PAID	419.42 -100.98 318.44 -31.84 286.60 86.34 372.94 372.94	PAID			
ARMSTRONG RICHARD A ALLEN & AMY ARMSTRONG 7020 NORTH RIVER RD SOUTH CHARLESTON OH 45368 38.76 01-22-04 38.76 PARCEL-ID 29-00667.002	1-282E 7974 ETC 28.2061A AGR 110 AUV (TAX LAND 22,210) 2,010	00	2,010 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.73 -13.66 43.07 -4.31 38.76 38.76 38.76	PAID	56.73 -13.66 43.07 -4.31 38.76 38.76 38.76	PAID			
ARMSTRONG RICHARD A ALLEN & AMY ARMSTRONG 7020 NORTH RIVER RD SOUTH CHARLESTON OH 45368 726.39 01-22-04 726.39 PARCEL-ID 29-00670.001	1-285A 6384 4515 200.833A AGR 199 AUV (TAX LAND 158,150) 17,850	15,960	33,810 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101225 CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	954.29 -229.75 724.54 -72.45 652.09 33.53 40.77 726.39 726.39	PAID	954.29 -229.75 724.54 -72.45 652.09 33.53 40.77 726.39 726.39	PAID			
ARMSTRONG RICHARD A ALLEN & AMY ARMSTRON 7020 NORTH RIVER RD SOUTH CHARLESTON OH 45368 2.31 01-22-04 2.31 PARCEL-ID 29-00670.002	1-285B 6384 4515 1.761AC AGR 100 AUV (TAX LAND 1,390) 120	00	120 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.39 -.82 2.57 -.26 2.31 2.31 2.31	PAID	3.39 -.82 2.57 -.26 2.31 2.31 2.31	PAID			
ARNOLD JASON W 1990 ST RT 665 SE LONDON OH 43140 571.19 02-13-04 571.19 PARCEL-ID 29-00710.000	1-105 14608 4.00A RES 510 12,290 HOMESITE VALUE LISTED BELOW 9,450	18,010 15,190	30,300 24,640 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	855.22 -205.90 649.32 -64.93 -13.20 571.19 571.19 571.19	PAID	855.22 -205.90 649.32 -64.93 -13.20 571.19 571.19 571.19	PAID			
ASSEN DAIRY LLC VREBA-HOFF DAIRY DEV 8500 YANKEETOWN CHENOWETH LONDON, OHIO 43140 435.04 02-13-04	1-4-B 7945 8848 90.2806A AG DIST 06/08 AGR 110 AUV (TAX LAND 71,100) 13,390	00	13,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101065 **TOTAL TAXES DUE	377.93 -90.99 286.94 -28.69 258.25 7.98 168.81 435.04	PAID	377.93 -90.99 286.94 -28.69 258.25 7.98 168.81 435.04	25.83 .80 16.88 *****	284.08 8.78 185.69 478.55	62204 62204 62204	

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00742.001		AMOUNT COLLECTED	435.04		.00				
ASSEN JOHANNES 073 LERETA CORP	1-5 8445 7945 1.000A RES 510 8,750 26,940 35,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	1,007.35 -242.52 764.83 -76.48 688.35 2.92 691.27 691.27	PAID	1,007.35 -242.52 764.83 -76.48 688.35 2.92 691.27 691.27	PAID			
691.27 02-13-04 691.27	06-21-04								
PARCEL-ID 29-00107.000									
ASSEN JOHANNES 073 LERETA CORP	7945 1-4A 3.259A RES 599 2,280 2,640 4,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	138.87 -33.43 105.44 -10.54 94.90 9.62 104.52 104.52	PAID	138.87 -33.43 105.44 -10.54 94.90 9.62 104.52 104.52	PAID			
104.52 02-13-04 104.52	06-21-04								
PARCEL-ID 29-00741.000									
ASSEN PETRUS 8500 YANKEETOWN CHENOWITH LONDON OH 43140	1-20C 8005-4590 9.1708A AGR 111 AUV (TAX LAND 15,180) 10,170 68,220 78,390 HOMESITE VALUE LISTED BELOW 8,750 61,820 70,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,212.56 -532.68 1,679.88 -167.99 -37.81 1,474.08 1,474.08 1,474.08	PAID	2,212.56 -532.68 1,679.88 -167.99 -37.81 1,474.08 1,474.08 .00	47.41 *****	1,621.49 1,621.49	62204	
1474.08 02-13-04 PARCEL-ID 29-00054.002									
ASSEN PETRUS 6060 ARMSTRONG RD LONDON OH 43140	1-20D 8005 4590 5.057A AGR 100 AUV (TAX LAND 3,990) 890 00 890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.12 -6.05 19.07 -1.91 17.16 17.16 17.16	PAID	25.12 -6.05 19.07 -1.91 17.16 17.16 .00	1.72 *****	18.88 18.88	62204	
04-23-03 SPLIT FROM 29-00054.003 BARTKOWIAK PETER & DEBORAH J J T LIVES 17.16 02-13-04 PARCEL-ID 29-00054.003									
ASSEN PETRUS 6060 ARMSTRONG ROAD LONDON OH 43140	1-20I 8005 4590 3.881A AGR 100 AUV (TAX LAND 3,060) 570 00 570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.09 -3.87 12.22 -1.22 11.00 11.00 11.00	PAID	16.09 -3.87 12.22 -1.22 11.00 11.00 .00	1.10 *****	12.10 12.10	62204	
04-23-03 SPLIT FROM 29-00054.003 BARTKOWIAK PETER & DEBORAH J J T LIVES 11.00 02-13-04 PARCEL-ID 29-00054.008									
ASSEN PIETER 073 LERETA CORP	1-4 7945 8448 .9591A RES 511 8,740 24,640 33,380 HOMESITE VALUE LISTED BELOW 8,740 24,640 33,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	942.15 -226.82 715.33 -71.53 -17.88 625.92 2.02 1.00 628.94 628.94	PAID	942.15 -226.82 715.33 -71.53 -17.88 625.92 2.02 1.00 628.94 628.94	PAID			
628.94 02-13-04 628.94 PARCEL-ID 29-00742.000	06-21-04								
ASSEN PIETER 073 LERETA CORP	1-4C 7945 8848 .328 AC RES 500 510 00 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	14.39 -3.46 10.93 -1.09		14.39 -3.46 10.93 -1.09				

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10.84 02-13-04 10.84	06-21-04			NET TAXES	9.84		9.84				
				CURR S.A. C160101065	1.00		1.00				
				**TOTAL TAXES DUE	10.84	PAID	10.84	PAID			
PARCEL-ID 29-00742.002				AMOUNT COLLECTED	10.84		10.84				
B L CONN FAMILY LIMITED PARTNE	1-21 4518 5673 ETC 295.10A			GROSS REAL ESTATE	2,023.45		2,023.45				
RSHIP			AGR 111	TAX REDUCTION	-487.15		-487.15				
295 THAMES COURT		AUV (TAX LAND 240,360)		SUBTOTAL	1,536.30		1,536.30				
LONDON OHIO 43140	49,140	22,550	71,690	10 PCT ROLLBACK	-153.63		-153.63				
				NET TAXES	1,382.67		1,382.67				
05-19-03 TRNSF FROM 29-00641.0	00 CONN BETTY L			CURR S.A. C160101031	39.21		39.21				
1421.88 02-13-04 1421.88	06-02-04			**TOTAL TAXES DUE	1,421.88	PAID	1,421.88	PAID			
PARCEL-ID 29-00641.000				AMOUNT COLLECTED	1,421.88		1,421.88				
BABB NEIL C	1-273 4424 44.511A			GROSS REAL ESTATE	183.46		183.46				
P.O. BOX 374		AG DIST 06/07 AGR 110		TAX REDUCTION	-44.17		-44.17				
LONDON OHIO 43140		AUV (TAX LAND 35,050)		SUBTOTAL	139.29		139.29				
	6,500	00	6,500	10 PCT ROLLBACK	-13.93		-13.93				
169.23 02-09-04 169.23	06-18-04			NET TAXES	125.36		125.36				
				CURR S.A. C160101225	4.98		4.98				
				CURR S.A. C160101114	20.40		20.40				
				CURR S.A. C160101112	18.49		18.49				
				**TOTAL TAXES DUE	169.23	PAID	169.23	PAID			
PARCEL-ID 29-00645.000				AMOUNT COLLECTED	169.23		169.23				
BAKER HARRISON H JR	1-261 7984 ETC 153.39A			GROSS REAL ESTATE	1,554.35		1,554.35				
2900 ROBERTS MILL ROAD SW			AGR 111	TAX REDUCTION	-374.21		-374.21				
LONDON OHIO 43140		AUV (TAX LAND 128,760)		SUBTOTAL	1,180.14		1,180.14				
	33,850	21,220	55,070	10 PCT ROLLBACK	-118.01		-118.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.25		-13.25				
	8,750	15,980	24,730	NET TAXES	1,048.88		1,048.88				
1048.88 02-06-04 1048.88	06-16-04			**TOTAL TAXES DUE	1,048.88	PAID	1,048.88	PAID			
PARCEL-ID 29-00024.000				AMOUNT COLLECTED	1,048.88		1,048.88				
BAKER RICK A & RHONDA L	2-31 5 D COLONY			GROSS REAL ESTATE	537.12		537.12				
4880 DEERCREEK LANE			RES 510	TAX REDUCTION	-129.31		-129.31				
LONDON OHIO 43140				SUBTOTAL	407.81		407.81				
	2,340	16,690	19,030	10 PCT ROLLBACK	-40.78		-40.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.20		-10.20				
	2,340	16,690	19,030	NET TAXES	356.83		356.83	35.68	392.51	6 2 1 03	
				UNPD REAL ESTATE		35.68	392.51	39.25	431.76	6 2 1 03	
				DELQ REAL ESTATE	349.02		349.02		349.02	6 2 1 03	
				DEC INTEREST 8.51							
				**TOTAL TAXES DUE	705.85	******	1,098.36	*****	1,173.29		
PARCEL-ID 29-00025.000				AMOUNT COLLECTED	.00		.00				
BAKER RICK A & RHONDA L	2-30 4 PT D COLONY 4800 S F			GROSS REAL ESTATE	46.29		46.29				
4880 DEERCREEK LANE			RES 500	TAX REDUCTION	-11.14		-11.14				
LONDON OHIO 43140				SUBTOTAL	35.15		35.15				
	1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
				NET TAXES	31.63		31.63	3.16	34.79	6 2 1 03	
				UNPD REAL ESTATE		3.16	34.79	3.48	38.27	6 2 1 03	
				DELQ REAL ESTATE	30.93		30.93		30.93	6 2 1 03	
				DEC INTEREST .75							
				**TOTAL TAXES DUE	62.56	******	97.35	*****	103.99		
PARCEL-ID 29-00116.000				AMOUNT COLLECTED	.00		.00				
BALLENGER STEVEN R & CAROLYN M	1-350A 4387 2.073A			GROSS REAL ESTATE	1,165.41		1,165.41				
JT LIVES			RES 510	TAX REDUCTION	-280.57		-280.57				
151				SUBTOTAL	884.84		884.84				
COUNTRYWIDE	9,690	31,600	41,290	10 PCT ROLLBACK	-88.48		-88.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.62		-21.62				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.0752 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.3745 | TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2422

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	31,600	40,350	NET TAXES	774.74		774.74				
774.74 02-13-04 774.74	06-21-04				**TOTAL TAXES DUE	774.74	PAID	774.74	PAID			
PARCEL-ID 29-00622.001					AMOUNT COLLECTED	774.74		774.74				
BANION EDWARD D & LYNN E JT LIVES	4-27 22 WEST ACRES			RES 510	GROSS REAL ESTATE	843.65		843.65				
4435 ROBERTS MILL RD					TAX REDUCTION	-203.11		-203.11				
LONDON OHIO 43140		6,720	23,170	29,890	SUBTOTAL	640.54		640.54				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-64.05		-64.05				
					2 1/2 PCT ROLLBACK	-16.01		-16.01				
		6,720	23,170	29,890	NET TAXES	560.48		560.48				
560.48 02-10-04 560.48	06-18-04				**TOTAL TAXES DUE	560.48	PAID	560.48	PAID			
PARCEL-ID 29-00027.000					AMOUNT COLLECTED	560.48		560.48				
BARCUS LEONARD G JR & INA M JT LIVES	1-125 PARCEL 14 .717A			RES 510	GROSS REAL ESTATE	1,035.58		1,035.58				
018					TAX REDUCTION	-249.32		-249.32				
FIRST AMERICA					SUBTOTAL	786.26		786.26				
		7,470	29,220	36,690	10 PCT ROLLBACK	-78.63		-78.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.66		-19.66				
		7,470	29,220	36,690	NET TAXES	687.97		687.97				
687.97 02-13-04 687.97	06-18-04				**TOTAL TAXES DUE	687.97	PAID	687.97	PAID			
PARCEL-ID 29-00253.000					AMOUNT COLLECTED	687.97		687.97				
BARE JAMES E & REGINA J JT LIVES	3-157 16-8 T W 1			RES 500	GROSS REAL ESTATE	66.05		66.05				
3640 WOOD LANE					TAX REDUCTION	-15.90		-15.90				
LONDON OH 43140		2,340	00	2,340	SUBTOTAL	50.15		50.15				
					10 PCT ROLLBACK	-5.02		-5.02				
					NET TAXES	45.13		45.13				
45.13 02-10-04 45.13	06-01-04				**TOTAL TAXES DUE	45.13	PAID	45.13	PAID			
PARCEL-ID 29-00629.000					AMOUNT COLLECTED	45.13		45.13				
BARE JAMES E & REGINA J JT LIVES	3-156 16-9 T W 1			RES 500	GROSS REAL ESTATE	45.72		45.72				
3640 WOOD LANE					TAX REDUCTION	-11.01		-11.01				
LONDON OH 43140		1,620	00	1,620	SUBTOTAL	34.71		34.71				
					10 PCT ROLLBACK	-3.47		-3.47				
					NET TAXES	31.24		31.24				
31.24 02-10-04 31.24	06-01-04				**TOTAL TAXES DUE	31.24	PAID	31.24	PAID			
PARCEL-ID 29-00630.000					AMOUNT COLLECTED	31.24		31.24				
BARE JAMES E & REGINA J JT LIVES	3-155 16-10 T W 1			RES 510	GROSS REAL ESTATE	557.44		557.44				
3640 WOOD LANE					TAX REDUCTION	-134.20		-134.20				
LONDON OH 43140		2,230	17,520	19,750	SUBTOTAL	423.24		423.24				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-42.32		-42.32				
					2 1/2 PCT ROLLBACK	-10.58		-10.58				
		2,230	17,520	19,750	NET TAXES	370.34		370.34				
370.34 02-10-04 370.34	06-01-04				**TOTAL TAXES DUE	370.34	PAID	370.34	PAID			
PARCEL-ID 29-00631.000					AMOUNT COLLECTED	370.34		370.34				
BARTEE JAMES J ETAL	3-28 87 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	29.07		29.07				
P.O. BOX 344					TAX REDUCTION	-7.00		-7.00				
GAMBIER OH 43022					SUBTOTAL	22.07		22.07				
		1,030	00	1,030	10 PCT ROLLBACK	-2.21		-2.21				
					NET TAXES	19.86		19.86				
19.86 02-10-04 19.86	06-16-04				**TOTAL TAXES DUE	19.86	PAID	19.86	PAID			
PARCEL-ID 29-00029.000					AMOUNT COLLECTED	19.86		19.86				
BARTEE JAMES J ETAL	3-29 86 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	34.72		34.72				
P.O.BOX 344					TAX REDUCTION	-8.36		-8.36				
GAMBIER OH 43022					SUBTOTAL	26.36		26.36				
		1,230	00	1,230	10 PCT ROLLBACK	-2.64		-2.64				
					NET TAXES	23.72		23.72				
23.72 02-10-04 23.72	06-16-04				**TOTAL TAXES DUE	23.72	PAID	23.72	PAID			
PARCEL-ID 29-00030.000					AMOUNT COLLECTED	23.72		23.72				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

07/13/04 PAGE NO. 2425

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
63 NORTH MAIN ST LONDON OH 43140			RES 510	TAX REDUCTION	-46.82		-46.82				
				SUBTOTAL	147.65		147.65				
	2,190	4,700	6,890	10 PCT ROLLBACK	-14.77		-14.77				
				NET TAXES	132.88		132.88				
08-01-03 TRNSF FROM 29-00350.000 BRUBAKER JACK O				**TOTAL TAXES DUE	132.88	PAID	132.88	PAID			
132.88 02-11-04 132.88	06-09-04			AMOUNT COLLECTED	132.88		132.88				
PARCEL-ID 29-00350.000											
BEATHARD WILLIAM H & JOHNDA B	2-83 32 SPEAS 2			GROSS REAL ESTATE	43.18		43.18				
63 NORTH MAIN ST			RES 500	TAX REDUCTION	-10.40		-10.40				
LONDON OH 43140				SUBTOTAL	32.78		32.78				
	1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
				NET TAXES	29.50		29.50				
08-01-03 TRNSF FROM 29-00351.000 BRUBAKER JACK O				**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
29.50 02-11-04 29.50	06-09-04			AMOUNT COLLECTED	29.50		29.50				
PARCEL-ID 29-00351.000											
BENTZ JOHN P & NIKKI R JT LIVES	1-75Q 8723 ETC 3.4624A			GROSS REAL ESTATE	68.30		68.30				
018			RES 500	TAX REDUCTION	-16.44		-16.44				
FIRST AMERICA				SUBTOTAL	51.86		51.86				
	2,420	00	2,420	10 PCT ROLLBACK	-5.19		-5.19				
				NET TAXES	46.67		46.67				
06-13-03 TRNSF FROM 29-00761.004 BROWN JOHN D & DEBBIE J JT LIVES				**TOTAL TAXES DUE	46.67	PAID	46.67	PAID			
46.67 01-28-04 46.67	05-28-04			AMOUNT COLLECTED	46.67		46.67				
PARCEL-ID 29-00761.004											
BEVENS JAMES L & KARLA E	2-7 3844 5.002A			GROSS REAL ESTATE	1,390.93		1,390.93				
4355 CHESELDINE RD			RES 510	TAX REDUCTION	-334.87		-334.87				
LONDON OH 43140				SUBTOTAL	1,056.06		1,056.06				
	12,250	37,030	49,280	10 PCT ROLLBACK	-105.61		-105.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.92		-21.92				
	8,750	32,160	40,910	NET TAXES	928.53		928.53				
				**TOTAL TAXES DUE	928.53	PAID	928.53	PAID			
928.53 02-13-04 928.53	06-21-04			AMOUNT COLLECTED	928.53		928.53				
PARCEL-ID 29-00040.000											
BEVENS JAMES L & KARLA F	2-8 3844 5.003A			GROSS REAL ESTATE	276.61		276.61				
4355 CHESELDINE ROAD			RES 500	TAX REDUCTION	-66.59		-66.59				
LONDON OHIO 43140				SUBTOTAL	210.02		210.02				
	9,800	00	9,800	10 PCT ROLLBACK	-21.00		-21.00				
				NET TAXES	189.02		189.02				
189.02 02-13-04 189.02	06-21-04			**TOTAL TAXES DUE	189.02	PAID	189.02	PAID			
				AMOUNT COLLECTED	189.02		189.02				
PARCEL-ID 29-00039.000											
BEVENS JAMES L SR & KARLA	2-6 3844 5.003A			GROSS REAL ESTATE	519.90		519.90				
4355 CHESELDINE ROAD			RES 599	TAX REDUCTION	-125.17		-125.17				
LONDON OHIO 43140				SUBTOTAL	394.73		394.73				
	15,190	3,230	18,420	10 PCT ROLLBACK	-39.47		-39.47				
				NET TAXES	355.26		355.26				
355.26 02-13-04 355.26	06-21-04			**TOTAL TAXES DUE	355.26	PAID	355.26	PAID			
				AMOUNT COLLECTED	355.26		355.26				
PARCEL-ID 29-00299.000											
BEVENS ROBERT A	3-86 34 SPEAS 1			GROSS REAL ESTATE	640.99		640.99				
4033 SYCAMORE LN			RES 510	TAX REDUCTION	-154.32		-154.32				
LONDON OH 43140				SUBTOTAL	486.67		486.67				
	2,340	20,370	22,710	10 PCT ROLLBACK	-48.67		-48.67				
				2 1/2 PCT ROLLBACK	-12.17		-.00				
09-25-03 TRNSF FROM 29-00130.000 U S BANK NATIONAL ASSOCIATION				NET TAXES	425.83		438.00				
425.83 02-13-04 438.00	06-21-04			**TOTAL TAXES DUE	425.83	PAID	438.00	PAID			
				AMOUNT COLLECTED	425.83		438.00				
PARCEL-ID 29-00130.000				A/D # 99	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	.00		-12.17				
BEVENS ROBERT A & CINDY LOU	3-88 32 SPEAS 1			GROSS REAL ESTATE	66.05		66.05				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2426

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3985 SYCAMORE LANE LONDON OH 43140 90.26 02-13-04 PARCEL-ID 29-00090.000				RES 500 2,340	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.90 50.15 -5.02 45.13 45.13 45.13	 PAID	-15.90 50.15 -5.02 45.13 45.13 45.13	 PAID			
BEVENS ROBERT A & CINDY LOU 3985 SYCAMORE LANE LONDON OH 43140 353.83 02-13-04 353.83 PARCEL-ID 29-00091.000	3-89 31 SPEAS 1 HOMESITE VALUE LISTED BELOW 06-21-04	2,340 2,340	16,530 16,530	RES 510 18,870 18,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	532.61 -128.23 404.38 -40.44 -10.11 353.83 353.83 353.83	 PAID	532.61 -128.23 404.38 -40.44 -10.11 353.83 353.83 353.83	 PAID			
BEVENS ROBERT A & CINDY LOU 3985 SYCAMORE LANE LONDON OH 43140 63.26 02-13-04 PARCEL-ID 29-00092.000	3-90 30 SPEAS 1			RES 500 1,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID			
BIERBAUGH BALLARD R & MICHELLE K JT LIVES 010 TRANSAMERICA 897.53 02-13-04 897.53 PARCEL-ID 29-00041.000	1-83 7946 3.731A HOMESITE VALUE LISTED BELOW 06-10-04	11,140 8,750	36,600 34,590	RES 510 47,740 43,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,347.46 -324.40 1,023.06 -102.31 -23.22 897.53 897.53 897.53	 PAID	1,347.46 -324.40 1,023.06 -102.31 -23.22 897.53 897.53 897.53	 PAID			
BIRCHFIELD KEVIN J & SANDRA L 3100 PAYNE THOMPSON RD LONDON OH 43140 1159.65 02-11-04 1159.65 PARCEL-ID 29-00117.001	1-86B 7976 20.41A AUV (TAX LAND 24,030) HOMESITE VALUE LISTED BELOW 06-01-04	10,160 8,750	51,580 49,310	AGR 111 61,740 58,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,742.61 -419.54 1,323.07 -132.31 -31.11 1,159.65 1,159.65 1,159.65	 PAID	1,742.61 -419.54 1,323.07 -132.31 -31.11 1,159.65 1,159.65 1,159.65	 PAID			
BLACK JAMES M 018 FIRST AMERICA 740.97 02-13-04 740.97 PARCEL-ID 29-00433.002	1-288C 6384 38.1968AC AUV (TAX LAND 38,050) HOMESITE VALUE LISTED BELOW 06-16-04	14,570 8,750	24,780 24,780	AGR 111 39,350 33,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,110.65 -267.39 843.26 -84.33 -17.96 740.97 740.97 740.97	 PAID	1,110.65 -267.39 843.26 -84.33 -17.96 740.97 740.97 740.97	 PAID			
BLACK JAMES M 4600 OLD SPRINGFIELD RD P O BOX 556 LONDON OHIO 43140 NON ESCROW 28.92 02-10-04 PARCEL-ID 29-00434.000	1-289 6384 5.003A AUV (TAX LAND 3,940) 750		00	AGR 110 750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.17 -5.10 16.07 -1.61 14.46 14.46 14.46	 PAID	21.17 -5.10 16.07 -1.61 14.46 14.46 14.46	 PAID			
BLANKENSHIP JEFFREY L & SHERRY L JT LIVES 4145 LAKE DR	2-112 50 SPEAS 2			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	619.54 -149.16 470.38		619.54 -149.16 470.38				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		2,340	19,610	21,950	10 PCT ROLLBACK	-47.04		-47.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.07		-11.07				
		2,340	18,320	20,660	NET TAXES	412.27		412.27				
412.27 01-20-04 412.27	05-28-04				**TOTAL TAXES DUE	412.27	PAID	412.27	PAID			
PARCEL-ID 29-00423.000					AMOUNT COLLECTED	412.27		412.27				
BLANKENSHIP JEFFREY L & SHERRY L JT LIVES 4145 LAKE DR LONDON OH 43140	2-113 51 SPEAS 2	2,060	00	RES 500 2,060	GROSS REAL ESTATE	58.14		58.14				
					TAX REDUCTION	-14.00		-14.00				
					SUBTOTAL	44.14		44.14				
					10 PCT ROLLBACK	-4.41		-4.41				
					NET TAXES	39.73		39.73				
39.73 01-20-04 39.73	05-28-04				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
PARCEL-ID 29-00426.000					AMOUNT COLLECTED	39.73		39.73				
BLANKENSHIP JEFFREY L & SHERRY L JT LIVES 4145 LAKE DR LONDON OH 43140	2-114 52 SPEAS 2	2,060	00	RES 500 2,060	GROSS REAL ESTATE	58.14		58.14				
					TAX REDUCTION	-14.00		-14.00				
					SUBTOTAL	44.14		44.14				
					10 PCT ROLLBACK	-4.41		-4.41				
					NET TAXES	39.73		39.73				
39.73 01-20-04 39.73	05-28-04				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
PARCEL-ID 29-00427.000					AMOUNT COLLECTED	39.73		39.73				
BLANKENSHIP JEFFREY L & SHERRY L JT LIVES 4145 LAKE DR LONDON OH 43140	2-154 84 ANNEX SPEAS 2	1,320	00	RES 500 1,320	GROSS REAL ESTATE	37.26		37.26				
					TAX REDUCTION	-8.97		-8.97				
					SUBTOTAL	28.29		28.29				
					10 PCT ROLLBACK	-2.83		-2.83				
					NET TAXES	25.46		25.46				
25.46 01-20-04 25.46	05-28-04				**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 29-00428.000					AMOUNT COLLECTED	25.46		25.46				
BLANKENSHIP JEFFREY L & SHERRY L JT LIVES 4145 LAKE RD PLAIN CITY OH 43140	2-155 83 ANNEX SPEAS 2	1,320	00	RES 500 1,320	GROSS REAL ESTATE	37.26		37.26				
					TAX REDUCTION	-8.97		-8.97				
					SUBTOTAL	28.29		28.29				
					10 PCT ROLLBACK	-2.83		-2.83				
					NET TAXES	25.46		25.46				
25.46 01-20-04 25.46	05-28-04				**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 29-00429.000					AMOUNT COLLECTED	25.46		25.46				
BLANKENSHIP JEFFREY L & SHERRY L JT LIVES 4145 LAKE RD LONDON OH 43140	2-156 82 ANNEX SPEAS 2	1,320	150	RES 599 1,470	GROSS REAL ESTATE	41.49		41.49				
					TAX REDUCTION	-9.99		-9.99				
					SUBTOTAL	31.50		31.50				
					10 PCT ROLLBACK	-3.15		-3.15				
					NET TAXES	28.35		28.35				
28.35 01-20-04 28.35	05-28-04				**TOTAL TAXES DUE	28.35	PAID	28.35	PAID			
PARCEL-ID 29-00430.000					AMOUNT COLLECTED	28.35		28.35				
BLEVINS DAISY RUTH 1/4 ETAL 3/4 018 EDITH ANDERSON %FIRST AMERICA	4-25 1 WEST ACRES	6,720	26,230	RES 510 32,950	GROSS REAL ESTATE	930.01		930.01				
	HOMESITE VALUE LISTED BELOW				TAX REDUCTION	-223.90		-223.90				
		6,720	26,230	32,950	SUBTOTAL	706.11		706.11				
					10 PCT ROLLBACK	-70.61		-70.61				
					2 1/2 PCT ROLLBACK	-17.65		-17.65				
					NET TAXES	617.85		617.85				
10-28-03 TRNSF FROM 29-00395.000 /2 ETAL 1/2	MILLER CHESTER I LIFE ESTATE 1				**TOTAL TAXES DUE	617.85	PAID	617.85	PAID			
					AMOUNT COLLECTED	617.85		617.85				
617.85 02-13-04 617.85	06-16-04											
PARCEL-ID 29-00395.000												
BOARD OF THE MADISON COUNTY METROPOLITAN PARK DISTRICT 1 NORTH MAIN ST LONDON OH 43140	1-214A 7.692A	11,680	5,030	RES 510 16,710	GROSS REAL ESTATE	471.64		471.64				
					TAX REDUCTION	-113.55		-113.55				
					SUBTOTAL	358.09		358.09				
					10 PCT ROLLBACK	-35.81		-35.81				
					NET TAXES	322.28		322.28				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2428

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-01-03 TRNSF FROM 29-00756.000 OHIO TO ERIE TRAIL FUND 322.28 02-11-04 322.28 06-21-04 PARCEL-ID 29-00756.000				**TOTAL TAXES DUE AMOUNT COLLECTED	322.28 322.28	PAID	322.28 322.28	PAID			
BOBO THOMAS J & ERMA JEAN TRUSTEES 3715 SYCAMORE LANE SE LONDON OHIO 43140 212.32 01-15-04 212.32 06-04-04 PARCEL-ID 29-00049.000	3-139 10 T W 1 RES 510 2,540	13,600	16,140 HOMESITE VALUE LISTED BELOW 2,540 13,600 16,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.55 -109.67 345.88 -34.59 -8.65 -90.32 212.32 212.32 212.32	PAID	455.55 -109.67 345.88 -34.59 -8.65 -90.32 212.32 212.32 212.32	PAID			
BOBO THOMAS J & ERMA JEAN TRUSTEES 3715 SYCAMORE LANE SE LONDON OHIO 43140 29.12 01-15-04 29.12 06-04-04 PARCEL-ID 29-00050.000	3-140 11 T W 1 RES 500 1,510	00	1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.62 -10.26 32.36 -3.24 29.12 29.12 29.12	PAID	42.62 -10.26 32.36 -3.24 29.12 29.12 29.12	PAID			
BOERGER MILTON J & LEOTA I 2930 ST RT 665 LONDON OH 43140 644.10 02-03-04 644.10 06-15-04 PARCEL-ID 29-00051.000	1-124 PARCEL 13 .714A RES 510 7,470	26,880	34,350 HOMESITE VALUE LISTED BELOW 7,470 26,880 34,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.53 -233.42 736.11 -73.61 -18.40 644.10 644.10 644.10	PAID	969.53 -233.42 736.11 -73.61 -18.40 644.10 644.10 644.10	PAID			
BOGENRIFE ROBERT E & BARBARA A 5251 ST RT 38 S E LONDON OH 43140 02-18-03 TRNSF TO 29-00053.001 JT LIVES PARCEL-ID 29-00053.001	00	00	00 BOGENRIFE ROBERT E & BARBARA A	**TOTAL TAXES DUE	.00		.00				
BOGENRIFE ROBERT E & BARBARA A JT LIVES 5251 ST RT 38 SE LONDON OHIO 43140 53.42 02-13-04 53.42 06-21-04 PARCEL-ID 29-00053.000	1-38 4887 12.45A AG DIST 06/08 AGR 110 AUV (TAX LAND 800) 2,770	00	2,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.18 -18.82 59.36 -5.94 53.42 53.42 53.42	PAID	78.18 -18.82 59.36 -5.94 53.42 53.42 53.42	PAID			
BOGENRIFE ROBERT E & BARBARA A JT LIVES 5251 ST RT 38 S E LONDON OH 43140 02-18-03 TRNSF FROM 29-00053.001 BOGENRIFE ROBERT E & BARBARA A 17.35 02-13-04 17.35 06-21-04 PARCEL-ID 29-00053.001	1-38A 4887 6.55A AG DIST 06/08 AGR 100 AUV (TAX LAND 5,080) 900	00	900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.40 -6.12 19.28 -1.93 17.35 17.35 17.35	PAID	25.40 -6.12 19.28 -1.93 17.35 17.35 17.35	PAID			
BOGGS JERRY & PHYLLIS C JT LIVES 6640 WJ KIOUSVILLE RD LONDON OH 43140	1-156A 533 5195 ETC 9.9962A AGR 100 AUV (TAX LAND 7,880) 2,000	00	2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	56.45 -13.59 42.86 -4.29		56.45 -13.59 42.86 -4.29				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
77.14 02-26-04 3.86	03-24-04			NET TAXES	38.57		38.57				
				UNPD REAL ESTATE		3.86	42.43				
				**TOTAL TAXES DUE	38.57	******	81.00	PAID			
				AMOUNT COLLECTED	.00		81.00				
PARCEL-ID 29-00708.001											
BOGGS KENNETH R 1448 OLD XENIA RD RR 1 LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-27-03 TRNSF TO 29-00055.000 BOGGS KENNETH R & FLORENCE L J T LIVES											
PARCEL-ID 29-00055.000											
BOGGS KENNETH R & FLORENCE L 1448 OLD XENIA RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-27-03 TRNSF TO 29-00056.000 BOGGS KENNETH R & FLORENCE L J T LIVES											
PARCEL-ID 29-00056.000											
BOGGS KENNETH R & FLORENCE L 1448 OLD XENIA RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-27-03 TRNSF TO 29-00057.000 BOGGS KENNETH R & FLORENCE L J T LIVES											
PARCEL-ID 29-00057.000											
BOGGS KENNETH R & FLORENCE L J T LIVES 1448 OLD XENIA RD RR 1 LONDON OHIO 43140	1-53 11 OAKRUN EST		RES 500	GROSS REAL ESTATE	237.09		237.09				
				TAX REDUCTION	-57.08		-57.08				
				SUBTOTAL	180.01		180.01				
	8,400	00	8,400	10 PCT ROLLBACK	-18.00		-18.00				
				NET TAXES	162.01		162.01				
02-27-03 TRNSF FROM 29-00055.000 BOGGS KENNETH R				**TOTAL TAXES DUE	162.01	PAID	162.01	PAID			
162.01 02-10-04 162.01 06-10-04				AMOUNT COLLECTED	162.01		162.01				
PARCEL-ID 29-00055.000											
BOGGS KENNETH R & FLORENCE L J T LIVES 1448 OLD XENIA RD LONDON OHIO 43140	1-54 12 OAKRUN EST		RES 510	GROSS REAL ESTATE	1,105.86		1,105.86				
				TAX REDUCTION	-266.24		-266.24				
				SUBTOTAL	839.62		839.62				
	8,400	30,780	39,180	10 PCT ROLLBACK	-83.96		-83.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.99		-20.99				
	8,400	30,780	39,180	NET TAXES	734.67		734.67				
02-27-03 TRNSF FROM 29-00056.000 BOGGS KENNETH R & FLORENCE L				**TOTAL TAXES DUE	734.67	PAID	734.67	PAID			
734.67 02-10-04 734.67 06-10-04				AMOUNT COLLECTED	734.67		734.67				
PARCEL-ID 29-00056.000											
BOGGS KENNETH R & FLORENCE L J T LIVES 1448 OLD XENIA RD LONDON OHIO 43140	1-55 TO 65 13 OAKRUN EST		RES 500	GROSS REAL ESTATE	46.29		46.29				
				TAX REDUCTION	-11.14		-11.14				
				SUBTOTAL	35.15		35.15				
	1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
				NET TAXES	31.63		31.63				
02-27-03 TRNSF FROM 29-00057.000 BOGGS KENNETH R & FLORENCE L				**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
31.63 02-10-04 31.63 06-10-04				AMOUNT COLLECTED	31.63		31.63				
PARCEL-ID 29-00057.000											
BOLIN W F JR & LORINA S 125 GROVE RUN RD COMMERCIAL PT OH 43116	2-96 58 SPEAS 2		RES 500	GROSS REAL ESTATE	43.18		43.18				
				TAX REDUCTION	-10.40		-10.40				
				SUBTOTAL	32.78		32.78				
	1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
				NET TAXES	29.50		29.50				
59.00 02-04-04											

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00177.000					**TOTAL TAXES DUE AMOUNT COLLECTED	29.50 29.50	PAID	29.50 29.50	PAID			
BOLIN WILBUR F JR 125 GROVE RUN RD COMMERCIAL PT OH 43116 59.00 02-04-04 PARCEL-ID 29-00178.000	2-97 59 SPEAS 2			RES 500 1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID			
BORDERS DEWEY JUNIOR & NETTIE 1540 ST RT 665 SE LONDON OHIO 43140 552.37 01-16-04 552.37 PARCEL-ID 29-00061.000	1-94 5802 2.157A HOMESITE VALUE LISTED BELOW 06-07-04			RES 510 10,550 18,770 29,320 9,450 18,770 28,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	827.56 -199.24 628.32 -62.83 -15.12 550.37 2.00 552.37 552.37	PAID	827.56 -199.24 628.32 -62.83 -15.12 550.37 2.00 552.37 552.37	PAID			
BORROR OPAL B BEN RODABAUGH 4260 LAKE DR LONDON OH 43140 10-15-03 TRNSF TO 29-00062.000 RODABAUGH BENJAMIN J PARCEL-ID 29-00062.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BORROR OPAL B BENJAMIN RODABAUGH 4260 LAKE DR LONDON OH 43140 10-15-03 CMBN TO 29-00063.000 BORROR OPAL B PARCEL-ID 29-00063.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BORROR OPAL B BENJAMIM RODABAUGH 4260 LAKE DR LONDON OH 43140 10-15-03 CMBN TO 29-00063.000 BORROR OPAL B PARCEL-ID 29-00064.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BORROR OPAL B BENJAMIN RODABAUGH 4260 LAKE DR LONDON OH 43140 10-15-03 TRNSF TO 29-00065.000 RODABAUGH BENJAMIN J PARCEL-ID 29-00065.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BOWSHIER JACK L & BRENDA K JT LIVES 151 COUNTRYWIDE 1245.81 02-09-04 1245.81 PARCEL-ID 29-00208.000	1-26 LOT 5 SPEGAL EST (22.02) AUV (TAX LAND 25,310) HOMESITE VALUE LISTED BELOW 06-09-04			AGR 111 12,310 53,970 66,280 8,750 51,940 60,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,870.75 -450.39 1,420.36 -142.04 -32.51 1,245.81 1,245.81 1,245.81	PAID	1,870.75 -450.39 1,420.36 -142.04 -32.51 1,245.81 1,245.81 1,245.81	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOYD JERALD S II & STEPHANIE M JT LIVES 018 FIRST AMERICA 472.18 02-13-04 472.18 PARCEL-ID 29-00723.000	1-307 6384 7.029A 14,030 HOMESITE VALUE LISTED BELOW 8,750 06-18-04	10,970	RES 510 25,000 18,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	705.63 -169.88 535.75 -53.58 -9.99 472.18 472.18 472.18	PAID	705.63 -169.88 535.75 -53.58 -9.99 472.18 472.18 472.18	PAID			
BRANDSTETTER HERBERT E & TONYA R JT LIVES 016 CHRIS BEGGROW & DAWN CASH %BCS REALTY TAX 1129.75 02-13-04 1129.75 PARCEL-ID 29-00623.006	1-130F LOT 6 COUNTRY ACRES SUB .999A 9,450 HOMESITE VALUE LISTED BELOW 9,450 06-21-04	50,800	RES 510 60,250 60,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,700.56 -409.41 1,291.15 -129.12 -32.28 1,129.75 1,129.75 1,129.75	PAID	1,700.56 -409.41 1,291.15 -129.12 -32.28 1,129.75 1,129.75 1,129.75	PAID			
BROADWING COMMUNICATIONS SERVI CES INC 201 EAST 4TH STREET ROOM 102-840 CINCINNATI OH 45202 PARCEL-ID 29-00821.000	PUBLIC UTILITY PERSONAL 00	00	P/U 880 00	DEDEC INTEREST 108.26 **TOTAL TAXES DUE AMOUNT COLLECTED	4,438.54 4,438.54 .00	******	4,438.54 4,438.54 .00	*****	4,438.54 4,438.54		
BROCK WILLIAM L & TAMATHA L JT LIVES 018 FIRST AMERICA 824.11 02-13-04 824.11 PARCEL-ID 29-00019.000	1-46 4 OAK RUN EST 9,680 HOMESITE VALUE LISTED BELOW 9,680 06-16-04	34,270	RES 510 43,950 43,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,240.49 -298.65 941.84 -94.18 -23.55 824.11 824.11 824.11	PAID	1,240.49 -298.65 941.84 -94.18 -23.55 824.11 824.11 824.11	PAID			
BROWN BEVERLY A 3760 STATE OF OHIO RD LONDON OH 43140 32.01 01-28-04 32.01 PARCEL-ID 29-00289.000	3-191 43 T W 1 1,660 06-16-04	00	RES 500 1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.85 -11.28 35.57 -3.56 32.01 32.01 32.01	PAID	46.85 -11.28 35.57 -3.56 32.01 32.01 32.01	PAID			
BROWN BEVERLY A 3760 STATE OF OHIO RD LONDON OH 43140 53.81 01-28-04 53.81 PARCEL-ID 29-00290.000	3-192 44 T W 1 1,640 06-16-04	1,150	RES 599 2,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.75 -18.96 59.79 -5.98 53.81 53.81 53.81	PAID	78.75 -18.96 59.79 -5.98 53.81 53.81 53.81	PAID			
BROWN BEVERLY A 3760 STATE OF OHIO RD LONDON OH 43140 31.24 01-28-04 31.24 PARCEL-ID 29-00291.000	3-193 45 T W 1 1,620 06-16-04	00	RES 500 1,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.72 -11.01 34.71 -3.47 31.24 31.24 31.24	PAID	45.72 -11.01 34.71 -3.47 31.24 31.24 31.24	PAID			
BROWN BEVERLY A 3760 STATE OF OHIO RD	3-194 46 T W 1		RES 510	GROSS REAL ESTATE TAX REDUCTION	470.51 -113.28		470.51 -113.28				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140		SUBTOTAL	357.23		357.23				
	2,300 14,370 16,670	10 PCT ROLLBACK	-35.72		-35.72				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.93		-8.93				
	2,300 14,370 16,670	NET TAXES	312.58		312.58				
312.58 01-28-04 312.58	06-16-04	**TOTAL TAXES DUE	312.58	PAID	312.58	PAID			
PARCEL-ID 29-00292.000		AMOUNT COLLECTED	312.58		312.58				
BROWN BEVERLY A	3-195 47 T W 1	GROSS REAL ESTATE	64.92		64.92				
3760 STATE OF OHIO RD	RES 500	TAX REDUCTION	-15.63		-15.63				
LONDON OH 43140		SUBTOTAL	49.29		49.29				
	2,300 00 2,300	10 PCT ROLLBACK	-4.93		-4.93				
44.36 01-28-04 44.36	06-16-04	NET TAXES	44.36		44.36				
PARCEL-ID 29-00293.000		**TOTAL TAXES DUE	44.36	PAID	44.36	PAID			
		AMOUNT COLLECTED	44.36		44.36				
BROWN CHRISTOPHER J	1-162 553 148.98A	GROSS REAL ESTATE	478.41		478.41				
4381 GLADE RUN RD SE	AGR 110	TAX REDUCTION	-115.18		-115.18				
LONDON OHIO 43140	AUV (TAX LAND 117,320)	SUBTOTAL	363.23		363.23				
	16,950 00 16,950	10 PCT ROLLBACK	-36.32		-36.32				
326.91 02-13-04 326.91	06-21-04	NET TAXES	326.91		326.91				
PARCEL-ID 29-00549.000		**TOTAL TAXES DUE	326.91	PAID	326.91	PAID			
		AMOUNT COLLECTED	326.91		326.91				
BROWN JOHN D & DEBBIE J		**TOTAL TAXES DUE	.00		.00				
018	00 00 00								
MICHAEL & CASSIE PALMER									
%FIRST AMERICA									
09-16-03 TRNSF TO 29-00732.000 LIVES	00 PALMER MICHAEL E & CASSIE R JT								
PARCEL-ID 29-00732.000									
BROWN JOHN D & DEBBIE J JT LIVES	1-75P 8723 ETC 4.1146A	GROSS REAL ESTATE	1,826.44		1,826.44				
	RES 510	TAX REDUCTION	-439.72		-439.72				
3655 PAYNE THOMPSON RD		SUBTOTAL	1,386.72		1,386.72				
LONDON OH 43140	11,470 53,240 64,710	10 PCT ROLLBACK	-138.67		-138.67				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-31.49		-31.49				
	8,750 50,020 58,770	NET TAXES	1,216.56		1,216.56				
1216.56 01-28-04 1216.56	06-16-04	**TOTAL TAXES DUE	1,216.56	PAID	1,216.56	PAID			
PARCEL-ID 29-00761.003		AMOUNT COLLECTED	1,216.56		1,216.56				
BROWN JOHN D & DEBBIE J JT LIVES		**TOTAL TAXES DUE	.00		.00				
	00 00 00								
JOHN & NIKKI BENTZ									
4920 SPRING VALLEY RD									
LONDON OH 43140									
06-13-03 TRNSF TO 29-00761.004 ES	04 BENTZ JOHN P & NIKKI R JT LIV								
PARCEL-ID 29-00761.004									
BROWN JOHN L & LADONNA H JT LIVES	1-283 6384 .500A	GROSS REAL ESTATE	650.87		650.87				
	RES 510	TAX REDUCTION	-156.70		-156.70				
3775 OLD SPRINGFIELD ROAD		SUBTOTAL	494.17		494.17				
LONDON OHIO 43140	7,440 15,620 23,060	10 PCT ROLLBACK	-49.42		-49.42				
TRANSFER 5/6/93	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-11.18		-11.18				
	7,440 13,430 20,870	NET TAXES	433.57		433.57				
433.57 02-10-04 433.57	05-28-04	**TOTAL TAXES DUE	433.57	PAID	433.57	PAID			
PARCEL-ID 29-00075.000		AMOUNT COLLECTED	433.57		433.57				
BROWN MICHAEL L & ANGELA K JT LIVES	1-154-C 6029 6049 10.876A	GROSS REAL ESTATE	789.45		789.45				
	AGR 111	TAX REDUCTION	-190.06		-190.06				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
010 TRANSAMERICA 524.98 02-09-04 524.98 PARCEL-ID 29-00753.001	AUV (TAX LAND 17,230) 9,720	18,250	27,970 HOMESITE VALUE LISTED BELOW 9,450	17,560	27,010 06-10-04	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	599.39 -59.94 -14.47 524.98 524.98 524.98	PAID	599.39 -59.94 -14.47 524.98 524.98 524.98	PAID		
BROWN ROBERT L 4381 GLADE RUN RD SE LONDON OHIO 43140 1814.10 01-28-04 PARCEL-ID 29-00076.000	1-141 5040 97.903A AUV (TAX LAND 85,060) 21,190	26,690	AGR 111 47,880 HOMESITE VALUE LISTED BELOW 8,750	21,860	30,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,351.41 -325.35 1,026.06 -102.61 -16.40 907.05 907.05 907.05	PAID	1,351.41 -325.35 1,026.06 -102.61 -16.40 907.05 907.05 907.05	PAID		
BROWN SHERRY (AKA SHERRY J BROWN) 151 COUNTRYWIDE 08-19-03 TRNSF FROM 29-00143.000 VES 783.12 02-09-04 783.12 PARCEL-ID 29-00143.000	1-3A 7945 8445 1.192A 8,920	32,730	RES 510 41,650 HOMESITE VALUE LISTED BELOW 8,750	31,040	39,790 00 DINGUS CARL JR & KELLI A JT LI 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.57 -283.02 892.55 -89.26 -21.32 781.97 1.15 783.12 783.12	PAID	1,175.57 -283.02 892.55 -89.26 -21.32 781.97 1.15 783.12 783.12	PAID		
BROWNING HERBERT N & DOROTHY J JT LIVES 4155 CHESELDINE RD LONDON OHIO 43140 1819.74 01-27-04 PARCEL-ID 29-00300.000	2-18 6 CHESELDINE EST 5,850	42,580	RES 511 48,430 HOMESITE VALUE LISTED BELOW 5,850	39,310	45,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,366.94 -329.09 1,037.85 -103.79 -24.19 909.87 909.87 909.87	PAID	1,366.94 -329.09 1,037.85 -103.79 -24.19 909.87 909.87 909.87	PAID		
BROWNING MARK A & DORENE M 073 LERETA CORP 59.02 02-12-04 59.02 PARCEL-ID 29-00047.000	3-184 36 TR 6 T W 1 3,060	00	RES 500 3,060 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.37 -20.79 65.58 -6.56 59.02 59.02 59.02	PAID	86.37 -20.79 65.58 -6.56 59.02 59.02 59.02	PAID		
BROWNING MARK A & DORENE M 073 LERETA CORP 440.83 02-12-04 440.83 PARCEL-ID 29-00048.000	3-184 A 36 PART TR 7 T W 1 3,500	20,010	RES 510 23,510 HOMESITE VALUE LISTED BELOW 3,500	20,010	23,510 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	663.57 -159.76 503.81 -50.38 -12.60 440.83 440.83 440.83	PAID	663.57 -159.76 503.81 -50.38 -12.60 440.83 440.83 440.83	PAID		
BRUBAKER JACK O 4250 LAKE RD LONDON OH 43140 11-20-02 TRNSF FROM 29-00350.000 IVES 08-01-03 TRNSF TO 29-00350.000 PARCEL-ID 29-00350.000	00	00	00 00 BRUBAKER JACK O & PEGGY A JT L 00 BEATHARD WILLIAM H & JOHNDA B			**TOTAL TAXES DUE	.00		.00			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRUBAKER JACK O 4250 LAKE RD LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
	11-20-02 TRNSF FROM 29-00351.000 BRUBAKER JACK O & PEGGY A JT L IVES											
	08-01-03 TRNSF TO 29-00351.000 BEATHARD WILLIAM H & JOHNDA B											
	PARCEL-ID 29-00351.000											
BRUBAKER JACK O & PEGGY A JT L IVES JACK BRUBAKER 63 N MAIN ST LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
	11-20-02 TRNSF TO 29-00350.000 BRUBAKER JACK O											
	PARCEL-ID 29-00350.000											
BRUBAKER JACK O & PEGGY A JT L IVES JACK BRUBAKER 63 N MAIN ST LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
	11-20-02 TRNSF TO 29-00351.000 BRUBAKER JACK O											
	PARCEL-ID 29-00351.000											
BUCKLEY GREGORY O & C MICHELLE HUGHES JT LIVES 018 FIRST AMERICA	1-119 PARCEL 8 .697A			RES 510	GROSS REAL ESTATE	985.62		985.62				
					TAX REDUCTION	-237.29		-237.29				
					SUBTOTAL	748.33		748.33				
		7,470	27,450	34,920	10 PCT ROLLBACK	-74.83		-74.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.71		-18.71				
		7,470	27,450	34,920	NET TAXES	654.79		654.79				
654.79 02-13-04 654.79	06-18-04				**TOTAL TAXES DUE	654.79	PAID	654.79	PAID			
	PARCEL-ID 29-00288.000				AMOUNT COLLECTED	654.79		654.79				
BUDD LARRY & LISANNE JT LIVES 018 FIRST AMERICA	1-288 6384 5.0138A			RES 510	GROSS REAL ESTATE	890.50		890.50				
					TAX REDUCTION	-214.39		-214.39				
					SUBTOTAL	676.11		676.11				
		12,260	19,290	31,550	10 PCT ROLLBACK	-67.61		-67.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.02		-15.02				
		8,750	19,290	28,040	NET TAXES	593.48		593.48				
593.48 02-12-04 593.48	06-16-04				**TOTAL TAXES DUE	593.48	PAID	593.48	PAID			
	PARCEL-ID 29-00433.000				AMOUNT COLLECTED	593.48		593.48				
BUGNER THERESA M & CARNER JACOB JT LIVES 073 LERETA CORP	1-112 PARCEL 1 1.360A			RES 510	GROSS REAL ESTATE	1,253.47		1,253.47				
					TAX REDUCTION	-301.78		-301.78				
					SUBTOTAL	951.69		951.69				
		11,350	33,060	44,410	10 PCT ROLLBACK	-95.17		-95.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.79		-23.79				
		11,350	33,060	44,410	NET TAXES	832.73		832.73				
832.73 02-13-04 832.73	06-21-04				**TOTAL TAXES DUE	832.73	PAID	832.73	PAID			
	PARCEL-ID 29-00286.000				AMOUNT COLLECTED	832.73		832.73				
BURR FARMS INC 4585 ROBERTS MILL ROAD LONDON OH 43140	1-357 4513 300.310A			AGR 111	GROSS REAL ESTATE	3,515.14		3,515.14				
					TAX REDUCTION	-846.28		-846.28				
	AUV (TAX LAND 244,550)				SUBTOTAL	2,668.86		2,668.86				
		43,490	81,050	124,540	10 PCT ROLLBACK	-266.89		-266.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.00		-31.00				
		8,750	49,110	57,860	NET TAXES	2,370.97		2,370.97				
2370.97 02-03-04 2370.97	06-08-04				**TOTAL TAXES DUE	2,370.97	PAID	2,370.97	PAID			
	PARCEL-ID 29-00083.000				AMOUNT COLLECTED	2,370.97		2,370.97				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BURR FARMS INC 4585 ROBERTS MILL ROAD LONDON OH 43140 400.39 02-03-04 400.39 PARCEL-ID 29-00084.000	1-325 13905 4514 135.785A AGR 110 AUV (TAX LAND 106,940) 20,760 00 20,760 06-08-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	585.95 -141.07 444.88 -44.49 400.39 400.39 400.39	PAID	585.95 -141.07 444.88 -44.49 400.39 400.39 400.39	PAID			
BURTON PAUL A & CHRISTINE E 018 FIRST AEMRICA 649.53 02-13-04 649.53 PARCEL-ID 29-00522.001	1-27-A 4387 1.8441A RES 510 9,490 25,110 34,600 HOMESITE VALUE LISTED BELOW 8,750 24,450 33,200 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.59 -235.12 741.47 -74.15 -17.79 649.53 649.53 649.53	PAID	976.59 -235.12 741.47 -74.15 -17.79 649.53 649.53 649.53	PAID			
BUSH MICHELE D 010 TRANSAMERICA 700.17 02-13-04 700.17 PARCEL-ID 29-00648.000	1-121 PARCEL 10 .704A RES 510 7,470 29,870 37,340 HOMESITE VALUE LISTED BELOW 7,470 29,870 37,340 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.92 -253.73 800.19 -80.02 -20.00 700.17 700.17 700.17	PAID	1,053.92 -253.73 800.19 -80.02 -20.00 700.17 700.17 700.17	PAID			
BUTIN BRADLEY CARL & ASHLI MARIE JT LIVES 1311 OLD XENIA RD LONDON OH 43140 1065.70 10-10-03 PARCEL-ID 29-00259.006	1-42-G 4511 8005 1.844A RES 510 9,490 49,900 59,390 HOMESITE VALUE LISTED BELOW 8,750 44,700 53,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,676.28 -403.57 1,272.71 -127.27 -28.64 1,116.80 1,065.70 2,182.50 1,065.70	111.68 ******	1,676.28 -403.57 1,272.71 -127.27 -28.64 1,116.80 1,228.48 .00 2,345.28 .00	111.68 122.85 *****	1,228.48 1,351.33 2,579.81	622004 622004	
CAIN MARLO CHRISTINE J DONOHOE % W SPARKS P.O. BOX 252 LONDON OH 43140 274.17 02-10-04 274.17 PARCEL-ID 29-00103.000	1-338 4513 8745 .860A RES 510 8,280 6,310 14,590 HOMESITE VALUE LISTED BELOW 8,280 5,190 13,470 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.80 -99.14 312.66 -31.27 -7.22 274.17 274.17 274.17	PAID	411.80 -99.14 312.66 -31.27 -7.22 274.17 274.17 274.17	PAID			
CAINES WALTER H & DARLA K 1765 US RT 42 LONDON OH 43140 10-29-03 TRNSF TO 29-00220.000 CAINES WALTER H & DARLA R JT LIVES PARCEL-ID 29-00220.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAINES WALTER H & DARLA R 1765 US 42 LONDON OH 43140 10-29-03 TRNSF TO 29-00221.000 CAINES WALTER H & DARLA R JT LIVES PARCEL-ID 29-00221.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CAINES WALTER H & DARLA R 1765 US 42 LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-29-03 TRNSF TO 29-00222.000 CAINES WALTER H & DARLA R JT L IVES PARCEL-ID 29-00222.000												
CAINES WALTER H & DARLA R JT L IVES 1765 US RT 42 SW LONDON OH 43140	4-2 4513 .196A RES 500	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.22 -4.15 13.07 -1.31 11.76 11.76 11.76	 PAID 	17.22 -4.15 13.07 -1.31 11.76 11.76 11.76	 PAID 			
10-29-03 TRNSF FROM 29-00220.000 CAINES WALTER H & DARLA K 11.76 02-13-04 11.76 06-17-04 PARCEL-ID 29-00220.000												
CAINES WALTER H & DARLA R JT L IVES 1765 US RT 42 LONDON OH 43140	4-1 20 WEST ACRES RES 500	6,620	00	6,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.85 -44.98 141.87 -14.19 127.68 127.68 127.68	 PAID 	186.85 -44.98 141.87 -14.19 127.68 127.68 127.68	 PAID 			
10-29-03 TRNSF FROM 29-00221.000 CAINES WALTER H & DARLA R 127.68 02-13-04 127.68 06-17-04 PARCEL-ID 29-00221.000												
CAINES WALTER H & DARLA R JT L IVES 1765 US RT 42 LONDON OH 43140	4-3 19 21875 SF WEST ACRES RES 510 HOMESITE VALUE LISTED BELOW	8,220 8,220	21,970 21,970	30,190 30,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	852.11 -205.15 646.96 -64.70 -16.17 566.09 566.09 566.09	 PAID 	852.11 -205.15 646.96 -64.70 -16.17 566.09 566.09 566.09	 PAID 			
10-29-03 TRNSF FROM 29-00222.000 CAINES WALTER H & DARLA R 566.09 02-13-04 566.09 06-17-04 PARCEL-ID 29-00222.000												
CANNON J M P.O. BOX 375 LONDON OHIO 43140	1-329 4314 4513 414.290A AGR 111 AUV (TAX LAND 342,180)	77,040	26,170	103,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,913.10 -701.33 2,211.77 -221.18 1,990.59 1,990.59 1,990.59	 PAID 	2,913.10 -701.33 2,211.77 -221.18 1,990.59 1,990.59 1,990.59	 PAID 			
1990.59 02-13-04 1990.59 06-16-04 PARCEL-ID 29-00102.000												
CARDWELL JAMES B & DEANNA L J T LIVES 018 JULIA & BRIAN SMITH %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-22-03 TRNSF TO 29-00110.001 SMITH JULIA A & BRIAN K JT LIV ES PARCEL-ID 29-00110.001												
CARPENTER STEVEN E JR STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-22-02 TRNSF FROM 29-00314.000 JONES ROMA SUSAN 05-20-03 TRNSF TO 29-00314.000 CARPENTER STEVEN E JR & ALANA												

TAX RATE 56.45
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OTH RED FACTOR 11.3745

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
A PARCEL-ID 29-00314.000				**TOTAL TAXES DUE	.00		.00				
CARPENTER STEVEN E JR STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368	00	00	00								
11-22-02 TRNSF FROM 29-00315.000 JONES ROMA SUSAN 05-20-03 TRNSF TO 29-00315.000 CARPENTER STEVEN E JR & ALANA											
A PARCEL-ID 29-00315.000				**TOTAL TAXES DUE	.00		.00				
CARPENTER STEVEN E JR STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368	00	00	00								
11-22-02 TRNSF FROM 29-00316.000 JONES ROMA SUSAN 05-20-03 TRNSF TO 29-00316.000 CARPENTER STEVEN E JR & ALANA											
A PARCEL-ID 29-00316.000											
CARPENTER STEVEN E JR & ALANA A STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368	2-107 68 SPEAS 2		RES 500	GROSS REAL ESTATE	46.29		46.29				
				TAX REDUCTION	-11.14		-11.14				
				SUBTOTAL	35.15		35.15				
				10 PCT ROLLBACK	-3.52		-3.52				
	1,640	00	1,640	NET TAXES	31.63		31.63	3.16	34.79	62204	
				UNPD REAL ESTATE		3.16	34.79				
05-20-03 TRNSF FROM 29-00314.000 CARPENTER STEVEN E JR 34.79 03-09-04				**TOTAL TAXES DUE	31.63	******	66.42	*****	34.79		
PARCEL-ID 29-00314.000				AMOUNT COLLECTED	.00		34.79				
CARPENTER STEVEN E JR & ALANA A STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368	2-108 69 SPEAS 2		RES 500	GROSS REAL ESTATE	46.29		46.29				
				TAX REDUCTION	-11.14		-11.14				
				SUBTOTAL	35.15		35.15				
				10 PCT ROLLBACK	-3.52		-3.52				
	1,640	00	1,640	NET TAXES	31.63		31.63	3.16	34.79	62204	
				UNPD REAL ESTATE		3.16	34.79				
05-20-03 TRNSF FROM 29-00315.000 CARPENTER STEVEN E JR 34.79 03-09-04				**TOTAL TAXES DUE	31.63	******	66.42	*****	34.79		
PARCEL-ID 29-00315.000				AMOUNT COLLECTED	.00		34.79				
CARPENTER STEVEN E JR & ALANA A STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368	2-106 67 SPEAS 2		RES 510	GROSS REAL ESTATE	401.64		401.64				
				TAX REDUCTION	-96.70		-96.70				
				SUBTOTAL	304.94		304.94				
				10 PCT ROLLBACK	-30.49		-30.49				
				2 1/2 PCT ROLLBACK	-7.62		-7.62				
	2,060	12,170	14,230	NET TAXES	266.83		266.83	26.68	293.51	62204	
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		26.68	293.51				
	2,060	12,170	14,230	**TOTAL TAXES DUE	266.83	******	560.34	*****	293.51		
05-20-03 TRNSF FROM 29-00316.000 CARPENTER STEVEN E JR 293.51 03-09-04				AMOUNT COLLECTED	.00		293.51				
PARCEL-ID 29-00316.000											
CARROLL CARL R & VICKIE S 018 FIRST AMERICA	1-101 5801 5802 1.163A		RES 510	GROSS REAL ESTATE	1,140.85		1,140.85				
				TAX REDUCTION	-274.66		-274.66				
				SUBTOTAL	866.19		866.19				
				10 PCT ROLLBACK	-86.62		-86.62				
	9,600	30,820	40,420	2 1/2 PCT ROLLBACK	-21.40		-21.40				
	HOMESITE VALUE LISTED BELOW			NET TAXES	758.17		758.17				
	9,450	30,500	39,950	**TOTAL TAXES DUE	758.17	PAID	758.17	PAID			
758.17 02-13-04 758.17 06-16-04				AMOUNT COLLECTED	758.17		758.17				
PARCEL-ID 29-00072.000											

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CASTO DELMAR L & GERALDINE E 2051 US RT 42 SW LONDON OH 43140 327.07 01-20-04 327.07 PARCEL-ID 29-00106.000	4-19 7 WEST ACRES RES 510 6,720 18,550 25,270 HOMESITE VALUE LISTED BELOW 6,720 18,550 25,270 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.25 -171.72 541.53 -54.15 -13.54 -146.77 327.07 327.07 327.07	 PAID 	713.25 -171.72 541.53 -54.15 -13.54 -146.77 327.07 327.07 327.07	 PAID 			
CASTO DELMER L & GERALDINE E L EST 2051 US 42 SW LONDON OH 43140 49.76 01-20-04 49.76 PARCEL-ID 29-00319.000	1-363 4513 15.832 AC AGR 100 AUV (TAX LAND 12,470) 2,580 00 2,580 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.82 -17.53 55.29 -5.53 49.76 49.76 49.76	 PAID 	72.82 -17.53 55.29 -5.53 49.76 49.76 49.76	 PAID 			
CHAVIS TERESA M 4041 SYCAMORE LANE LONDON OH 43140 324.39 02-09-04 324.39 PARCEL-ID 29-00284.000	3-85 35 SPEAS 1 RES 510 2,340 14,960 17,300 HOMESITE VALUE LISTED BELOW 2,340 14,960 17,300 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.29 -117.56 370.73 -37.07 -9.27 324.39 324.39 324.39	 PAID 	488.29 -117.56 370.73 -37.07 -9.27 324.39 324.39 324.39	 PAID 			
CINCINNATI SMSA LIMITED PARTNE RSHIP 5565 GLENRIDGE CONNECTOR SUITE 5-999 ATLANTA GA 30342 9094.04 02-02-04 PARCEL-ID 29-00817.000	PUBLIC UTILITY PERSONAL P/U 880 00 106,470 106,470	CURR PUB UTIL PERS NET TAXES DEDEC INTEREST 75. **TOTAL TAXES DUE AMOUNT COLLECTED	3,005.12 3,005.12 21,083.80 6,088.92 6,088.92	 PAID 	3,005.12 3,005.12 .00 3,005.12 3,005.12	 PAID 			
CITY OF LONDON 102 S MAIN ST LONDON OH 43140 12-02-02 TRNSF FROM 29-00798.000 STATE OF OHIO PRISON FARM 12-02-02 CMBN TO 29-00799.000 CITY OF LONDON PARCEL-ID 29-00798.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
CITY OF LONDON 102 S MAIN ST LONDON OH 43140 12-02-02 TRNSF FROM 29-00799.000 STATE OF OHIO PRISON FARM 12-02-02 CMBN TO 29-00799.000 CITY OF LONDON PARCEL-ID 29-00799.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
CITY OF LONDON 102 S MAIN ST LONDON OH 43140 12-02-02 CMBN FROM 29-00799.000 CITY OF LONDON 12-02-02 CMBN FROM 29-00800.000 CITY OF LONDON 12-02-02 CMBN FROM 29-00798.000 CITY OF LONDON PARCEL-ID 29-00799.000	1-244 6169 50.00A COM 400 52,500 00 52,500 ADJUSTED VALUES LISTED BELOW 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-1,481.81		-1,481.81				
				TAX REDUCTION	-168.55		-168.55				
				10 PCT ROLLBACK	-131.33		-131.33				
CITY OF LONDON 102 S MAIN ST LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-02-02 TRNSF FROM 29-00800.000 STATE OF OHIO PRISON FARM 12-02-02 CMBN TO 29-00799.000 CITY OF LONDON PARCEL-ID 29-00800.000											
CLARK BILL R & MONICA J 4177 LAKE DR LONDON OH 43140	2-115 53 SPEAS 2		RES 510	GROSS REAL ESTATE	624.34		624.34				
				TAX REDUCTION	-150.31		-150.31				
				SUBTOTAL	474.03		474.03				
	2,060	20,060	22,120	10 PCT ROLLBACK	-47.40		-47.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.73		-11.73				
	2,060	19,830	21,890	NET TAXES	414.90		414.90				
414.90 02-02-04 414.90	06-17-04			**TOTAL TAXES DUE	414.90	PAID	414.90	PAID			
PARCEL-ID 29-00497.000				AMOUNT COLLECTED	414.90		414.90				
CLARK BILL R & MONICA J 4177 LAKE DR LONDON OH 43140	2-116 54 N 1-2 SPEAS 2		RES 500	GROSS REAL ESTATE	29.07		29.07				
				TAX REDUCTION	-7.00		-7.00				
				SUBTOTAL	22.07		22.07				
	1,030	00	1,030	10 PCT ROLLBACK	-2.21		-2.21				
				NET TAXES	19.86		19.86				
19.86 02-02-04 19.86	06-17-04			**TOTAL TAXES DUE	19.86	PAID	19.86	PAID			
PARCEL-ID 29-00498.000				AMOUNT COLLECTED	19.86		19.86				
CLARK BILL R & MONICA J 4177 LAKE DRIVE LONDON OHIO 43140	2-84 33 SPEAS 2		RES 510	GROSS REAL ESTATE	467.12		467.12				
				TAX REDUCTION	-112.46		-112.46				
				SUBTOTAL	354.66		354.66				
	2,190	14,360	16,550	10 PCT ROLLBACK	-35.47		-35.47				
				NET TAXES	319.19		319.19				
319.19 02-02-04 319.19	06-17-04			**TOTAL TAXES DUE	319.19	PAID	319.19	PAID			
PARCEL-ID 29-00530.000				AMOUNT COLLECTED	319.19		319.19				
CLARK BILL R & MONICA J 4177 LAKE DRIVE LONDON OHIO 43140	2-85 34 SPEAS 2		RES 500	GROSS REAL ESTATE	43.18		43.18				
				TAX REDUCTION	-10.40		-10.40				
				SUBTOTAL	32.78		32.78				
	1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
				NET TAXES	29.50		29.50				
29.50 02-02-04 29.50	06-17-04			**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
PARCEL-ID 29-00531.000				AMOUNT COLLECTED	29.50		29.50				
CLARK BILL ROBERT & MONICA 4177 LAKE DRIVE LONDON OH 43140	2-152 86 N 1-2 SPEAS 2		RES 500	GROSS REAL ESTATE	18.63		18.63				
				TAX REDUCTION	-4.49		-4.49				
				SUBTOTAL	14.14		14.14				
	660	00	660	10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.73		12.73				
12.73 02-02-04 12.73	06-17-04			**TOTAL TAXES DUE	12.73	PAID	12.73	PAID			
PARCEL-ID 29-00424.000				AMOUNT COLLECTED	12.73		12.73				
CLARK BILL ROBERT & MONICA 4177 LAKE DRIVE LONDON OH 43140	2-153 85 ANNEX SPEAS 2		RES 500	GROSS REAL ESTATE	37.26		37.26				
				TAX REDUCTION	-8.97		-8.97				
				SUBTOTAL	28.29		28.29				
	1,320	00	1,320	10 PCT ROLLBACK	-2.83		-2.83				
				NET TAXES	25.46		25.46				
25.46 02-02-04 25.46	06-17-04			**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 29-00425.000				AMOUNT COLLECTED	25.46		25.46				

TAX RATE 56.45
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2440

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CLARK RACHEL A LIFE ESTATE 3690 ST OF OHIO RD LONDON OHIO 43140 74.12 01-28-04 74.12 PARCEL-ID 29-00113.000	3-185 37 T M 1		RES 510 11,780 HOMESITE VALUE LISTED BELOW 11,780 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.49 -80.05 252.44 -25.24 -6.31 -146.77 74.12 74.12 74.12	 PAID	332.49 -80.05 252.44 -25.24 -6.31 -146.77 74.12 74.12 74.12	 PAID			
CLARK RACHEL A LIFE ESTATE 3690 ST OF OHIO RD LONDON OHIO 43140 93.16 01-28-04 93.16 PARCEL-ID 29-00114.000	3-186 3-185A 38 PT -36 PT TR 7 T W 1		RES 599 4,830 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.33 -32.82 103.51 -10.35 93.16 93.16 93.16	 PAID	136.33 -32.82 103.51 -10.35 93.16 93.16 93.16	 PAID			
CLEMMONS SAMMY RAY & NANCY 7080 ST RT 38 SW LONDON OHIO 43140 85.59 02-10-04 85.59 PARCEL-ID 29-00115.000	1-16 4387 29.120A		AGR 110 AUV (TAX LAND 22,930) 4,000 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	112.90 -27.18 85.72 -8.57 77.15 8.44 85.59 85.59	 PAID	112.90 -27.18 85.72 -8.57 77.15 8.44 85.59 85.59	 PAID			
CLEMMONS SAMMY RAY & NANCY 7080 ST RT 38 SW LONDON OHIO 43140 38.84 02-10-04 38.84 PARCEL-ID 29-00505.000	1-15 8949 5795 12.958A		AGR 110 AUV (TAX LAND 10,210) 1,910 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	53.91 -12.98 40.93 -4.09 36.84 2.00 38.84 38.84	 PAID	53.91 -12.98 40.93 -4.09 36.84 2.00 38.84 38.84	 PAID			
CLEVENGER MICHAEL D & TAMARA L JT LIVES 151 COUNTRYWIDE 1397.27 02-09-04 1397.27 PARCEL-ID 29-00128.001	1-355C 4387 2.50A		RES 510 74,470 HOMESITE VALUE LISTED BELOW 72,840 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,101.92 -506.04 1,595.88 -159.59 -39.02 1,397.27 1,397.27 1,397.27	 PAID	2,101.92 -506.04 1,595.88 -159.59 -39.02 1,397.27 1,397.27 1,397.27	 PAID			
CLINEBELL JUDITH A 058 LEADER MORTGAGE 408.97 02-09-04 408.97 PARCEL-ID 29-00657.000	3-187 39 T W 1		RES 510 21,810 HOMESITE VALUE LISTED BELOW 21,810 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.59 -148.20 467.39 -46.74 -11.68 408.97 408.97 408.97	 PAID	615.59 -148.20 467.39 -46.74 -11.68 408.97 408.97 408.97	 PAID			
CLINEBELL JUDITH A 058 LEADER MORTGAGE 31.63 02-09-04 31.63 PARCEL-ID 29-00658.000	3-188 40 T W 1		RES 500 1,640 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CLINEBELL JUDITH A 058 LEADER MORTGAGE 6.17 02-09-04 6.17 PARCEL-ID 29-00819.000	3-186B PT 38 (1251 SF & .002 A CRES) T W #1		RES 500 320 00 320 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.03 -2.17 6.86 -.69 6.17 6.17 6.17	PAID	9.03 -2.17 6.86 -.69 6.17 6.17	PAID			
COFFEY STEVEN R & DAWN L JT LIVES 018 FIRST AMERICA CASE #2002CV-07-167 15.62 02-13-04 15.62 PARCEL-ID 29-00443.000	3-23 92 PT ANNEX SPEAS 1		RES 500 810 00 810 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.86 -5.50 17.36 -1.74 15.62 15.62 15.62	PAID	22.86 -5.50 17.36 -1.74 15.62 15.62	PAID			
COFFEY STEVEN R & DAWN L JT LIVES 018 FIRST AMERICA CASE #2002CV-07-167 238.89 02-13-04 238.89 PARCEL-ID 29-00601.000	3-24 91 ANNEX SPEAS 1 2,060 HOMESITE VALUE LISTED BELOW 2,060	10,680 10,680	RES 510 12,740 12,740 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.59 -86.57 273.02 -27.30 -6.83 238.89 238.89 238.89	PAID	359.59 -86.57 273.02 -27.30 -6.83 238.89 238.89	PAID			
COFFEY STEVEN R & DAWN L JT LIVES 018 FIRST AMERICA CASE # 2002CV-07-167 12.34 02-13-04 12.34 PARCEL-ID 29-00602.000	3-23 A 92 22 FT N SPEAS 1 ANN		RES 500 640 00 640 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.06 -4.35 13.71 -1.37 12.34 12.34 12.34	PAID	18.06 -4.35 13.71 -1.37 12.34 12.34	PAID			
COFFEY STEVEN R & DAWN L JT LIVES 018 FIRST AMERICA CASE # 2002CV-07-167 13.89 02-13-04 13.89 PARCEL-ID 29-00611.000	3-27 88 ANNEX SPEAS 1		RES 500 720 00 720 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.32 -4.89 15.43 -1.54 13.89 13.89 13.89	PAID	20.32 -4.89 15.43 -1.54 13.89 13.89	PAID			
COFFEY STEVEN R & DAWN L JT LIVES 018 FIRST AMERICA CASE # 2002CV-07-167 13.89 02-13-04 13.89 PARCEL-ID 29-00612.000	3-26 89 ANNEX SPEAS 1		RES 500 720 00 720 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.32 -4.89 15.43 -1.54 13.89 13.89 13.89	PAID	20.32 -4.89 15.43 -1.54 13.89 13.89	PAID			
COFFEY STEVEN R & DAWN L JT LIVES 018 FIRST AMERICA CASE# 2002CV-07-167 13.89 02-13-04 13.89 PARCEL-ID 29-00613.000	3-25 90 ANNEX SPEAS 1		RES 500 720 00 720 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.32 -4.89 15.43 -1.54 13.89 13.89 13.89	PAID	20.32 -4.89 15.43 -1.54 13.89 13.89	PAID			
COLEMAN PATRICK W & MARY ANN 2590 PAYNE-THOMPSON RD SE LONDON OHIO 43140	1-89C 8723 14608 ETC 6.0802A 13,200 HOMESITE VALUE LISTED BELOW	52,820	RES 510 66,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,863.41 -448.62 1,414.79 -141.48 -31.24		1,863.41 -448.62 1,414.79 -141.48 -31.24				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2442

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	49,570	58,320	NET TAXES	1,242.07		1,242.07	124.21	1,366.28	62204	
1258.27 02-13-04					CURR S.A. C160101006	16.20		16.20	1.62	17.82	62204	
					**TOTAL TAXES DUE	1,258.27	PAID	1,258.27	*****	1,384.10		
PARCEL-ID 29-00354.000					AMOUNT COLLECTED	1,258.27		.00				
COLLIFLOWER RAYMOND E TRUSTEE	1-293 6384 7943 145.810A				GROSS REAL ESTATE	1,158.64		1,158.64				
1/2 ETAL 1/2	AG DIST 06/08 AGR 111				TAX REDUCTION	-278.94		-278.94				
4810 STATE ROUTE 187	AUV (TAX LAND 122,790)				SUBTOTAL	879.70		879.70				
LONDON OHIO 43140		29,360	11,690	41,050	10 PCT ROLLBACK	-87.97		-87.97				
TRANSFER 8/12/92					NET TAXES	791.73		791.73				
791.73 02-06-04 791.73	06-21-04				**TOTAL TAXES DUE	791.73	PAID	791.73	PAID			
PARCEL-ID 29-00233.000					AMOUNT COLLECTED	791.73		791.73				
COLUMBIA GAS OF OHIO	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	30.77		30.77				
ATTN: TAX DEPARTMENT				P/U 880	NET TAXES	30.77		30.77				
200 CIVIC CENTER DR					**TOTAL TAXES DUE	30.77	PAID	30.77	PAID			
P O BOX 117	00		1,090	1,090	AMOUNT COLLECTED	30.77		30.77				
COLUMBUS OH 43216												
30.77 02-12-04 30.77	06-17-04											
PARCEL-ID 29-00736.000												
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY				GROSS REAL ESTATE	29.64		29.64				
TAX DEPT				COM 830	TAX REDUCTION	-3.37		-3.37				
PO BOX 10146					SUBTOTAL	26.27		26.27				
FAIRFAX VA 22030		1,050	00	1,050	10 PCT ROLLBACK	-2.63		-2.63				
					NET TAXES	23.64		23.64				
23.64 02-10-04 23.64	06-14-04				**TOTAL TAXES DUE	23.64	PAID	23.64	PAID			
PARCEL-ID 29-00714.000					AMOUNT COLLECTED	23.64		23.64				
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	735.54		735.54				
200 CIVIC CENTER DRIVE				P/U 880	NET TAXES	735.54		735.54				
PO BOX 117					**TOTAL TAXES DUE	735.54	PAID	735.54	PAID			
COLUMBUS OH 43216	00		26,060	26,060	AMOUNT COLLECTED	735.54		735.54				
735.54 02-10-04 735.54	06-14-04											
PARCEL-ID 29-00737.000												
COLWELL DAVID ALAN & CHARLOTTE	1-295A 6384 ETC .499A				GROSS REAL ESTATE	96.81		96.81				
HELEN JT LIVES				RES 500	TAX REDUCTION	-23.31		-23.31				
018					SUBTOTAL	73.50		73.50				
FIRST AMERICA		3,430	00	3,430	10 PCT ROLLBACK	-7.35		-7.35				
					NET TAXES	66.15		66.15				
66.15 02-13-04 66.15	06-18-04				**TOTAL TAXES DUE	66.15	PAID	66.15	PAID			
PARCEL-ID 29-00694.001					AMOUNT COLLECTED	66.15		66.15				
CONKLE MARY A	3-183 36 TR 5 T W 1				GROSS REAL ESTATE	422.53		422.53				
518 E MOLER ST				RES 510	TAX REDUCTION	-101.72		-101.72				
COLUMBUS OH 43207					SUBTOTAL	320.81		320.81				
		3,700	11,270	14,970	10 PCT ROLLBACK	-32.08		-32.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.02		-8.02				
		3,700	11,270	14,970	NET TAXES	280.71		280.71				
561.42 02-02-04					**TOTAL TAXES DUE	280.71	PAID	280.71	PAID			
PARCEL-ID 29-00120.000					AMOUNT COLLECTED	280.71		280.71				
CONN BETTY L					**TOTAL TAXES DUE	.00		.00				
295 THAMES COURT	00		00	00								
LONDON OHIO 43140												
TRANSFER 3/11/93												
05-19-03 TRNSF TO 29-00641.000 RSHIP	B L CONN FAMILY LIMITED PARTNE											
PARCEL-ID 29-00641.000												

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CONN JAMES MICHAEL 018 FIRST AMERICA	1-21B 4518 5673 ETC 5.00A		RES 510	GROSS REAL ESTATE	1,992.97		1,992.97				
				TAX REDUCTION	-479.81		-479.81				
				SUBTOTAL	1,513.16		1,513.16				
	13,230	57,380	70,610	10 PCT ROLLBACK	-151.32		-151.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.80		-35.80				
	9,450	57,380	66,830	NET TAXES	1,326.04		1,326.04				
1326.04 02-13-04 1326.04	06-16-04			**TOTAL TAXES DUE	1,326.04	PAID	1,326.04	PAID			
				AMOUNT COLLECTED	1,326.04		1,326.04				
PARCEL-ID 29-00641.001											
CONN TERRY L 1/2 & CHERYL A 1/2 885 OLD XENIA ROAD LONDON OH 43140	1-21-C 4518 5673 5.00A		RES 510	GROSS REAL ESTATE	2,269.01		2,269.01				
				TAX REDUCTION	-546.27		-546.27				
				SUBTOTAL	1,722.74		1,722.74				
	13,230	67,160	80,390	10 PCT ROLLBACK	-172.27		-172.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.04		-41.04				
	9,450	67,160	76,610	NET TAXES	1,509.43		1,509.43				
1509.43 02-13-04 1509.43	06-21-04			**TOTAL TAXES DUE	1,509.43	PAID	1,509.43	PAID			
				AMOUNT COLLECTED	1,509.43		1,509.43				
PARCEL-ID 29-00641.002											
CONWELL JERI L & DARYL JT LIVES 1825 MADDEN-HIGGINS RD LONDON OH 43140 CHAPTER 13 CASE # 96-53112	1-3B 7945 8445 1.442A		RES 511	GROSS REAL ESTATE	894.45		894.45				
				TAX REDUCTION	-215.34		-215.34				
				SUBTOTAL	679.11		679.11				
	9,140	22,550	31,690	10 PCT ROLLBACK	-67.91		-67.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.33		-15.33				
	8,750	19,860	28,610	NET TAXES	595.87		595.87	59.59	655.46	62103	
				UNPD REAL ESTATE		59.59	655.46	65.55	721.01	62103	
				DELQ REAL ESTATE	727.24		727.24		727.24	62103	
				DEC INTEREST 17.74							
				CURR S.A. C160101065	1.50		1.50	.15	1.65	62103	
				UNPD S.A. C160101065		.15	1.65	.17	1.82	62103	
				DELQ S.A. C160101065	2.54		2.54		2.54	62103	
				DEC INTEREST .06							
				**TOTAL TAXES DUE	1,327.15	******	1,984.26	*****	2,109.72		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 29-00143.001											
COOLEY STEVEN D & KELLY I JT LIVES 010 TRANSAMERICA	1-282M 7974 ETC 6.6332A		RES 510	GROSS REAL ESTATE	1,865.39		1,865.39				
				TAX REDUCTION	-449.10		-449.10				
				SUBTOTAL	1,416.29		1,416.29				
	13,680	52,410	66,090	10 PCT ROLLBACK	-141.63		-141.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.61		-31.61				
	8,750	50,250	59,000	NET TAXES	1,243.05		1,243.05				
1243.05 02-09-04 1243.05	06-10-04			**TOTAL TAXES DUE	1,243.05	PAID	1,243.05	PAID			
				AMOUNT COLLECTED	1,243.05		1,243.05				
PARCEL-ID 29-00667.010											
COOPER DONALD L JR & DEBORAH A TIMMERMAN JT LIVES 3040 PAYNE THOMPSON RD LONDON OH 43140	1-86 7976 5.00 A		RES 510	GROSS REAL ESTATE	810.34		810.34				
				TAX REDUCTION	-195.09		-195.09				
				SUBTOTAL	615.25		615.25				
	12,250	16,460	28,710	10 PCT ROLLBACK	-61.53		-61.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.80		-11.80				
	8,750	13,280	22,030	NET TAXES	541.92		541.92				
				CURR S.A. C160101006	3.00		3.00				
544.92 02-10-04 544.92	06-21-04			**TOTAL TAXES DUE	544.92	PAID	544.92	PAID			
				AMOUNT COLLECTED	544.92		544.92				
PARCEL-ID 29-00117.000											
CORDLE CRAIG R 3290 US RT 42 SW LONDON OHIO 43140	1-324 13905 4514 2.762A		COM 499	GROSS REAL ESTATE	680.79		680.79				
				TAX REDUCTION	-77.44		-77.44				
				SUBTOTAL	603.35		603.35				
	10,750	13,370	24,120	10 PCT ROLLBACK	-60.34		-60.34				
05-05-03 SPLIT FROM 29-00121.000 DORIS R CORDLE TRUSTEE				NET TAXES	543.01		543.01				
543.01 02-11-04 543.01	06-09-04			**TOTAL TAXES DUE	543.01	PAID	543.01	PAID			
				AMOUNT COLLECTED	543.01		543.01				
PARCEL-ID 29-00121.000											

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2444

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CORDLE DELMAR S & DORIS R TRUS TEES 3370 US 42 SW LONDON OHIO 43140 967.83 02-11-04 967.83 PARCEL-ID 29-00122.000	1-322 4514 2.66A COM 401 13,860	29,130	42,990 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.39 -138.02 1,075.37 -107.54 967.83 967.83 967.83	PAID	1,213.39 -138.02 1,075.37 -107.54 967.83 967.83 967.83	PAID			
CORDLE DELMAR S & DORIS R TRUS TEES 3370 US RT 42 S W LONDON OH 43140 799.66 02-11-04 799.66 PARCEL-ID 29-00122.001	1-322A 4514 3.926A COM 415 13,120	22,400	35,520 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,002.55 -114.04 888.51 -88.85 799.66 799.66 799.66	PAID	1,002.55 -114.04 888.51 -88.85 799.66 799.66 799.66	PAID			
CORDLE DORIS R TRUSTEE 3370 US 42 SW LONDON OH 43140 05-05-03 SPLIT FROM 29-00121.000 DORIS R CORDLE TRUSTEE 128.32 02-11-04 128.32 PARCEL-ID 29-00121.001	1-324A 13905 4514 6.241A COM 400 5,700	00	5,700 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.88 -18.30 142.58 -14.26 128.32 128.32 128.32	PAID	160.88 -18.30 142.58 -14.26 128.32 128.32 128.32	PAID			
CORWIN KEVIN L & SONDRA M JT L IVES 151 COUNTRYWIDE 2.70 02-09-04 2.70 PARCEL-ID 29-00675.000	2-103 64 SPEAS 2 RES 500 140	00	140 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.95 -.95 3.00 -.30 2.70 2.70 2.70	PAID	3.95 -.95 3.00 -.30 2.70 2.70 2.70	PAID			
CORWIN KEVIN L & SONDRA M JT L IVES 151 COUNTRYWIDE 540.76 02-09-04 540.76 PARCEL-ID 29-00676.000	2-157 6020 6302 1.080A RES 510 8,820 HOMESITE VALUE LISTED BELOW 8,750	19,940 17,250	28,760 26,000 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	811.75 -195.43 616.32 -61.63 -13.93 540.76 540.76 540.76	PAID	811.75 -195.43 616.32 -61.63 -13.93 540.76 540.76 540.76	PAID			
CORWIN KEVIN L & SONDRA M JT L IVES 151 COUNTRYWIDE 31.63 02-09-04 31.63 PARCEL-ID 29-00677.000	2-104 65 SPEAS 2 RES 500 1,640	00	1,640 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID			
CORWIN KEVIN L & SONDRA M JT L IVES 151 COUNTRYWIDE 31.63 02-09-04 31.63 PARCEL-ID 29-00678.000	2-105 66 SPEAS 2 RES 500 1,640	00	1,640 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID			
COX DONALD 126 COUNTRYRIDGE LANE LONDON OHIO 43140 6.75 02-12-04 6.75	3-121 8 SPEAS 1 RES 500 350	00	350 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.88 -2.38 7.50 -.75 6.75		9.88 -2.38 7.50 -.75 6.75				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2445

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00605.000				**TOTAL TAXES DUE AMOUNT COLLECTED	6.75 6.75	PAID	6.75 6.75	PAID			
COX DONALD 126 COUNTRYRIDGE LANE LONDON OHIO 43140 13.50 02-12-04 13.50	3-120 9 SPEAS 1		RES 500 700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.76 -4.76 15.00 -1.50 13.50 13.50 13.50	PAID	19.76 -4.76 15.00 -1.50 13.50 13.50 13.50	PAID			
PARCEL-ID 29-00606.000											
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 TRANSFER 5/17/94 13.50 02-12-04 13.50	2-65 10 SPEAS 2		RES 500 700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.76 -4.76 15.00 -1.50 13.50 13.50 13.50	PAID	19.76 -4.76 15.00 -1.50 13.50 13.50 13.50	PAID			
PARCEL-ID 29-00008.000											
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 TRANSFER 5/17/94 13.50 02-12-04 13.50	2-64 11 SPEAS 2		RES 500 700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.76 -4.76 15.00 -1.50 13.50 13.50 13.50	PAID	19.76 -4.76 15.00 -1.50 13.50 13.50 13.50	PAID			
PARCEL-ID 29-00009.000											
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 TRANSFER 5/17/94 5.01 02-12-04 5.01	2-66 9 S 25 FT SPEAS 2		RES 500 260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.34 -1.77 5.57 -.56 5.01 5.01 5.01	PAID	7.34 -1.77 5.57 -.56 5.01 5.01 5.01	PAID			
PARCEL-ID 29-00010.000											
COX DONALD R 126 COUNTRYRIDGE LANE LONDON, OHIO 43140 TRANSFER 5/17/94 5.01 02-12-04 5.01	2-67 LOT 8 S 25 FT SPEAS 2		RES 500 260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.34 -1.77 5.57 -.56 5.01 5.01 5.01	PAID	7.34 -1.77 5.57 -.56 5.01 5.01 5.01	PAID			
PARCEL-ID 29-00011.000											
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 TRANSFER 5/17/94 21.21 02-12-04 21.21	2-62 3 SPEAS 2		RES 500 1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.05 -7.48 23.57 -2.36 21.21 21.21 21.21	PAID	31.05 -7.48 23.57 -2.36 21.21 21.21 21.21	PAID			
PARCEL-ID 29-00012.000											
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 TRANSFER 5/17/94 211.77 02-12-04 211.77	2-63 4 SPEAS 2		RES 510 7,000 3,980 10,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	309.91 -74.61 235.30 -23.53 211.77 211.77 211.77	PAID	309.91 -74.61 235.30 -23.53 211.77 211.77 211.77	PAID			
PARCEL-ID 29-00013.000											
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140	3-84 36 SPEAS 1 & .043A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	643.81 -155.00 488.81		643.81 -155.00 488.81				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2446

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PICK UP .043 9-12-95		7,560	15,250	22,810	10 PCT ROLLBACK	-48.88		-48.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.22		-12.22				
		7,560	15,250	22,810	NET TAXES	427.71		427.71				
427.71 02-12-04 427.71	06-21-04				**TOTAL TAXES DUE	427.71	PAID	427.71	PAID			
PARCEL-ID 29-00124.000					AMOUNT COLLECTED	427.71		427.71				
COX DONALD R	3-83 37 SPEAS 1				GROSS REAL ESTATE	31.05		31.05				
126 COUNTRYRIDGE LANE				RES 500	TAX REDUCTION	-7.48		-7.48				
LONDON OHIO 43140					SUBTOTAL	23.57		23.57				
		1,100	00	1,100	10 PCT ROLLBACK	-2.36		-2.36				
21.21 02-12-04 21.21	06-21-04				NET TAXES	21.21		21.21				
					**TOTAL TAXES DUE	21.21	PAID	21.21	PAID			
PARCEL-ID 29-00125.000					AMOUNT COLLECTED	21.21		21.21				
COX DONALD R	3-82 38 SPEAS 1				GROSS REAL ESTATE	31.05		31.05				
126 COUNTRYRIDGE LANE				RES 500	TAX REDUCTION	-7.48		-7.48				
LONDON OH 43140					SUBTOTAL	23.57		23.57				
		1,100	00	1,100	10 PCT ROLLBACK	-2.36		-2.36				
21.21 02-12-04 21.21	06-21-04				NET TAXES	21.21		21.21				
					**TOTAL TAXES DUE	21.21	PAID	21.21	PAID			
PARCEL-ID 29-00126.000					AMOUNT COLLECTED	21.21		21.21				
COX DONALD R	3-81 39 SPEAS 1				GROSS REAL ESTATE	31.05		31.05				
126 COUNTRYRIDGE LANE				RES 500	TAX REDUCTION	-7.48		-7.48				
LONDON OHIO 43140					SUBTOTAL	23.57		23.57				
		1,100	00	1,100	10 PCT ROLLBACK	-2.36		-2.36				
21.21 02-12-04 21.21	06-21-04				NET TAXES	21.21		21.21				
					**TOTAL TAXES DUE	21.21	PAID	21.21	PAID			
PARCEL-ID 29-00127.000					AMOUNT COLLECTED	21.21		21.21				
COX DONALD R	3-56 59 ANNEX SPEAS 1				GROSS REAL ESTATE	14.96		14.96				
126 COUNTRYRIDGE LANE				RES 500	TAX REDUCTION	-3.60		-3.60				
LONDON OHIO 43140					SUBTOTAL	11.36		11.36				
		530	00	530	10 PCT ROLLBACK	-1.14		-1.14				
10.22 02-12-04 10.22	06-21-04				NET TAXES	10.22		10.22				
					**TOTAL TAXES DUE	10.22	PAID	10.22	PAID			
PARCEL-ID 29-00133.000					AMOUNT COLLECTED	10.22		10.22				
COX DONALD R	3-55 60 ANNEX SPEAS 1				GROSS REAL ESTATE	805.54		805.54				
126 COUNTRYRIDGE LANE				RES 510	TAX REDUCTION	-193.94		-193.94				
LONDON OHIO 43140					SUBTOTAL	611.60		611.60				
		2,060	26,480	28,540	10 PCT ROLLBACK	-61.16		-61.16				
550.44 02-12-04 550.44	06-21-04				NET TAXES	550.44		550.44				
					**TOTAL TAXES DUE	550.44	PAID	550.44	PAID			
PARCEL-ID 29-00134.000					AMOUNT COLLECTED	550.44		550.44				
COX DONALD R	3-57 58 ANNEX SPEAS 1				GROSS REAL ESTATE	14.96		14.96				
126 COUNTRYRIDGE LANE				RES 500	TAX REDUCTION	-3.60		-3.60				
LONDON OHIO 43140					SUBTOTAL	11.36		11.36				
		530	00	530	10 PCT ROLLBACK	-1.14		-1.14				
10.22 02-12-04 10.22	06-21-04				NET TAXES	10.22		10.22				
					**TOTAL TAXES DUE	10.22	PAID	10.22	PAID			
PARCEL-ID 29-00135.000					AMOUNT COLLECTED	10.22		10.22				
COX DONALD R	3-58 57 ANNEX SPEAS 1				GROSS REAL ESTATE	826.99		826.99				
126 COUNTRYRIDGE LANE				RES 510	TAX REDUCTION	-199.10		-199.10				
LONDON OHIO 43140					SUBTOTAL	627.89		627.89				
		2,060	27,240	29,300	10 PCT ROLLBACK	-62.79		-62.79				
565.10 02-12-04 565.10	06-21-04				NET TAXES	565.10		565.10				
					**TOTAL TAXES DUE	565.10	PAID	565.10	PAID			
PARCEL-ID 29-00136.000					AMOUNT COLLECTED	565.10		565.10				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2447

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 10.22 02-12-04 10.22 PARCEL-ID 29-00137.000	3-59 56 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	14.96		14.96				
				TAX REDUCTION	-3.60		-3.60				
				SUBTOTAL	11.36		11.36				
	530	00	530	10 PCT ROLLBACK	-1.14		-1.14				
	06-21-04			NET TAXES	10.22		10.22				
				**TOTAL TAXES DUE	10.22	PAID	10.22	PAID			
				AMOUNT COLLECTED	10.22		10.22				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 5.01 02-12-04 5.01 PARCEL-ID 29-00138.000	3-60 55 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	7.34		7.34				
				TAX REDUCTION	-1.77		-1.77				
				SUBTOTAL	5.57		5.57				
	260	00	260	10 PCT ROLLBACK	-.56		-.56				
	06-21-04			NET TAXES	5.01		5.01				
				**TOTAL TAXES DUE	5.01	PAID	5.01	PAID			
				AMOUNT COLLECTED	5.01		5.01				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OHIO 43140 5.01 02-12-04 5.01 PARCEL-ID 29-00139.000	3-61 54 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	7.34		7.34				
				TAX REDUCTION	-1.77		-1.77				
				SUBTOTAL	5.57		5.57				
	260	00	260	10 PCT ROLLBACK	-.56		-.56				
	06-21-04			NET TAXES	5.01		5.01				
				**TOTAL TAXES DUE	5.01	PAID	5.01	PAID			
				AMOUNT COLLECTED	5.01		5.01				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OH 43140 184.19 02-12-04 184.19 PARCEL-ID 29-00294.000	3-100 29 SPEAS 1		RES 510	GROSS REAL ESTATE	269.55		269.55				
				TAX REDUCTION	-64.89		-64.89				
				SUBTOTAL	204.66		204.66				
	2,340	7,210	9,550	10 PCT ROLLBACK	-20.47		-20.47				
	06-21-04			NET TAXES	184.19		184.19				
				**TOTAL TAXES DUE	184.19	PAID	184.19	PAID			
				AMOUNT COLLECTED	184.19		184.19				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OH 43140 260.57 02-12-04 260.57 PARCEL-ID 29-00295.000	3-101 28 SPEAS 1		RES 510	GROSS REAL ESTATE	381.32		381.32				
				TAX REDUCTION	-91.80		-91.80				
				SUBTOTAL	289.52		289.52				
	2,340	11,170	13,510	10 PCT ROLLBACK	-28.95		-28.95				
	06-21-04			NET TAXES	260.57		260.57				
				**TOTAL TAXES DUE	260.57	PAID	260.57	PAID			
				AMOUNT COLLECTED	260.57		260.57				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OH 43140 9.84 02-12-04 9.84 PARCEL-ID 29-00296.000	3-102 27 SPEAS 1		RES 500	GROSS REAL ESTATE	14.39		14.39				
				TAX REDUCTION	-3.46		-3.46				
				SUBTOTAL	10.93		10.93				
	510	00	510	10 PCT ROLLBACK	-1.09		-1.09				
	06-21-04			NET TAXES	9.84		9.84				
				**TOTAL TAXES DUE	9.84	PAID	9.84	PAID			
				AMOUNT COLLECTED	9.84		9.84				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OH 43140 27.97 02-12-04 27.97 PARCEL-ID 29-00379.000	3-64 51 SPEAS 1 ANNEX		RES 500	GROSS REAL ESTATE	40.93		40.93				
				TAX REDUCTION	-9.85		-9.85				
				SUBTOTAL	31.08		31.08				
	1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
	06-21-04			NET TAXES	27.97		27.97				
				**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
				AMOUNT COLLECTED	27.97		27.97				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OH 43140 39.73 02-12-04 39.73	3-65 50 SPEAS 1 ANNEX		RES 500	GROSS REAL ESTATE	58.14		58.14				
				TAX REDUCTION	-14.00		-14.00				
				SUBTOTAL	44.14		44.14				
	2,060	00	2,060	10 PCT ROLLBACK	-4.41		-4.41				
	06-21-04			NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

TAX YEAR 2003
INTEREST RATE

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

07/13/04
PAGE NO. 2448

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00380.000					AMOUNT COLLECTED	39.73		39.73				
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OH 43140	3-63 52 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.52 -3.74 11.78 -1.18 10.60		15.52 -3.74 11.78 -1.18 10.60				
10.60 02-12-04 10.60	06-21-04	550	00	550	**TOTAL TAXES DUE AMOUNT COLLECTED	10.60 10.60	PAID	10.60 10.60	PAID			
PARCEL-ID 29-00490.000												
COX DONALD R 126 COUNTRYRIDGE LANE LONDON OH 43140	3-62 53 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.96 -3.60 11.36 -1.14 10.22		14.96 -3.60 11.36 -1.14 10.22				
10.22 02-12-04 10.22	06-21-04	530	00	530	**TOTAL TAXES DUE AMOUNT COLLECTED	10.22 10.22	PAID	10.22 10.22	PAID			
PARCEL-ID 29-00548.000												
COX GLEN L 3943 SYCAMORE LANE LONDON OHIO 43140	3-103 26 SPEAS 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	532.32 -128.16 404.16 -40.42 -10.10 353.64		532.32 -128.16 404.16 -40.42 -10.10 353.64				
	HOMESITE VALUE LISTED BELOW	2,200	16,660	18,860								
340.00 11-17-03 351.10	02-09-04	2,200	16,660	18,860	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	337.46 691.10 691.10	PAID	.00 353.64 .00	35.36 *****	389.00 389.00	62204	
PARCEL-ID 29-00491.000												
COX JUDY ANN 015 RICK & JUDY FITZKO %FNIS TAX SERVICE		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-20-03 TRNSF TO 29-00276.000 FITZKO RICK & JUDY JT LIVES PARCEL-ID 29-00276.000												
CRACE PEACHIE 1560 STATE ROUTE 665 LONDON OHIO 43140 TRANSFER 6/29/93	1-95 5802 2.914A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES	803.00 -193.32 609.68 -60.97 -13.92 -146.77 388.02		803.00 -193.32 609.68 -60.97 -13.92 -146.77 388.02				
	HOMESITE VALUE LISTED BELOW	11,260	17,190	28,450								
390.02 02-05-04 390.02	06-08-04	9,450	16,540	25,990	CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 390.02 390.02	PAID	2.00 390.02 390.02	PAID			
PARCEL-ID 29-00141.000												
CREAMER STEVEN L & NANCY K 1790 OLD XENIA ROAD LONDON OH 43140	1-354A 4387 7.657A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	39.23 -9.44 29.79 -2.98 26.81		39.23 -9.44 29.79 -2.98 26.81				
	AUV (TAX LAND 6,030)	1,390	00	1,390	**TOTAL TAXES DUE AMOUNT COLLECTED	26.81 26.81	PAID	26.81 26.81	PAID			
26.81 02-12-04 26.81	06-21-04											
PARCEL-ID 29-00690.000												
CREAMER STEVEN L & NANCY K JT LIVES 1790 OLD XENIA RD LONDON OHIO 43140	1-355 4387 72.626A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	294.95 -71.01 223.94 -22.39 201.55		294.95 -71.01 223.94 -22.39 201.55				
	AUV (TAX LAND 57,190)	10,450	00	10,450	**TOTAL TAXES DUE AMOUNT COLLECTED	201.55 201.55	PAID	201.55 201.55	PAID			
201.55 02-12-04 201.55 PARCEL-ID 29-00128.000	06-21-04											

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2449

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CREAMER STEVEN L & NANCY K JT LIVES 1790 OLD XENIA RD LONDON OH 43140 03-13-03 TRNSF FROM 29-00015.000 ALLISON ROSE A 82.93 02-12-04 82.93 06-21-04 PARCEL-ID 29-00015.000	1-328 4514 32.250A AUV (TAX LAND 25,400)		AGR 110 4,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.37 -29.22 92.15 -9.22 82.93 82.93 82.93	PAID	121.37 -29.22 92.15 -9.22 82.93 82.93 82.93	PAID			
CRISE DAVID A & MICHELE L MART IN JT LIVES 010 TRANSAMERICA 221.06 02-09-04 221.06 PARCEL-ID 29-00386.000	2-52 22 D COLONY HOMESITE VALUE LISTED BELOW	2,340 9,450 2,340 9,450	RES 510 11,790 11,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.77 -80.12 252.65 -25.27 -6.32 221.06 221.06 221.06	PAID	332.77 -80.12 252.65 -25.27 -6.32 221.06 221.06 221.06	PAID			
CRISE DAVID A & MICHELE L MART IN JT LIVES 010 TRANSAMERICA 45.13 02-09-04 45.13 PARCEL-ID 29-00387.000	2-53 23 D COLONY 2,340	00	RES 500 2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.05 -15.90 50.15 -5.02 45.13 45.13 45.13	PAID	66.05 -15.90 50.15 -5.02 45.13 45.13 45.13	PAID			
CROUCH RUTH E 3085 SPRING VALLEY RD LONDON OHIO 43140 702.32 02-06-04 702.32 PARCEL-ID 29-00144.000	1-109 533 2.690A HOMESITE VALUE LISTED BELOW	10,230 34,950 8,750 32,850	RES 510 45,180 41,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,275.21 -307.01 968.20 -96.82 -22.29 -146.77 702.32 702.32 702.32	PAID	1,275.21 -307.01 968.20 -96.82 -22.29 -146.77 702.32 702.32 702.32	PAID			
CRUM HOWARD JR & PATRICIA A T LIVES 3735 PARK LANE LONDON OH 43140 106.46 02-04-04 PARCEL-ID 29-00343.000	J3-239 28 E 1-2 T W 2 2,760	00	RES 500 2,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.90 -18.75 59.15 -5.92 53.23 53.23 53.23	PAID	77.90 -18.75 59.15 -5.92 53.23 53.23 53.23	PAID			
CRUM HOWARD JR & PATRICIA A T LIVES 3735 PARK LANE LONDON OH 43140 545.76 02-04-04 PARCEL-ID 29-00344.000	J3-240 28 W 1-2 T W 2 HOMESITE VALUE LISTED BELOW	3,940 18,440 3,940 18,440	RES 510 22,380 22,380	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	631.68 -152.08 479.60 -47.96 -11.99 -146.77 272.88 272.88 272.88	PAID	631.68 -152.08 479.60 -47.96 -11.99 -146.77 272.88 272.88 272.88	PAID			
CRUM HOWARD JR & PATRICIA A T LIVES 3735 PARK LANE LONDON OH 43140 63.26 02-04-04 PARCEL-ID 29-00345.000	J3-237 26 T W 2 1,640	00	RES 500 1,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CRUM HOWARD JR & PATRICIA A JT LIVES 3735 PARK LANE LONDON OH 43140 64.02 02-04-04 PARCEL-ID 29-00346.000	3-238 27 T W 2			RES 500	GROSS REAL ESTATE	46.85		46.85				
					TAX REDUCTION	-11.28		-11.28				
					SUBTOTAL	35.57		35.57				
		1,660	00	1,660	10 PCT ROLLBACK	-3.56		-3.56				
					NET TAXES	32.01		32.01				
					**TOTAL TAXES DUE	32.01	PAID	32.01	PAID			
					AMOUNT COLLECTED	32.01		32.01				
CUMMINS ROGER E 1695 US RT 42 SW LONDON OHIO 43140 TRANSFER 1/14/94 669.09 02-13-04 669.09 PARCEL-ID 29-00148.000	1-368 4573 7.950A			RES 510	GROSS REAL ESTATE	999.73		999.73				
					TAX REDUCTION	-240.69		-240.69				
					SUBTOTAL	759.04		759.04				
		16,020	19,400	35,420	10 PCT ROLLBACK	-75.90		-75.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.05		-14.05				
		9,450	16,770	26,220	NET TAXES	669.09		669.09				
	06-21-04				**TOTAL TAXES DUE	669.09	PAID	669.09	PAID			
					AMOUNT COLLECTED	669.09		669.09				
CUNNINGHAM JOHN R & MELISSA A JT LIVES 5175 ST RT 665 LONDON OH 43140 139.25 02-11-04 139.25 PARCEL-ID 29-00638.003	1-147D 5040 14.728A			RES 500	GROSS REAL ESTATE	203.78		203.78				
					TAX REDUCTION	-49.06		-49.06				
					SUBTOTAL	154.72		154.72				
		7,220	00	7,220	10 PCT ROLLBACK	-15.47		-15.47				
					NET TAXES	139.25		139.25				
	06-21-04				**TOTAL TAXES DUE	139.25	PAID	139.25	PAID			
					AMOUNT COLLECTED	139.25		139.25				
CUNNINGHAM JOHN R & MELLISSA A 5175 ST RT 665 SE LONDON OH 43140 631.59 02-11-04 631.59 PARCEL-ID 29-00149.000	1-147 5040 3.441A			RES 510	GROSS REAL ESTATE	947.51		947.51				
					TAX REDUCTION	-228.11		-228.11				
					SUBTOTAL	719.40		719.40				
		10,890	22,680	33,570	10 PCT ROLLBACK	-71.94		-71.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.87		-15.87				
		8,750	20,870	29,620	NET TAXES	631.59		631.59				
	06-21-04				**TOTAL TAXES DUE	631.59	PAID	631.59	PAID			
					AMOUNT COLLECTED	631.59		631.59				
DAMERON JAMES R & RAMONA E 091 NORWEST MTG 627.04 01-30-04 627.04 PARCEL-ID 29-00150.000	2-16 5 CHESELDINE EST			RES 510	GROSS REAL ESTATE	942.15		942.15				
					TAX REDUCTION	-226.82		-226.82				
					SUBTOTAL	715.33		715.33				
		8,300	25,080	33,380	10 PCT ROLLBACK	-71.53		-71.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.76		-16.76				
		8,300	22,980	31,280	NET TAXES	627.04		627.04				
	06-21-04				**TOTAL TAXES DUE	627.04	PAID	627.04	PAID			
					AMOUNT COLLECTED	627.04		627.04				
DANIELS THOMAS A & TONI M 3700 WOOD LANE LONDON OHIO 43140 88.49 09-05-03 PARCEL-ID 29-00573.000	3-160 17 T W 1			RES 500	GROSS REAL ESTATE	64.64		64.64				
					TAX REDUCTION	-15.56		-15.56				
					SUBTOTAL	49.08		49.08				
		2,290	00	2,290	10 PCT ROLLBACK	-4.91		-4.91				
					NET TAXES	44.17		44.17	4.42	48.59	62204	
					UNPD REAL ESTATE		4.42	48.59	4.86	53.45	62204	
					DELQ REAL ESTATE	88.49		.00				
					**TOTAL TAXES DUE	132.66	******	92.76	*****	102.04		
					AMOUNT COLLECTED	88.49		.00				
DANIELS THOMAS A & TONI M 3700 WOOD LANE LONDON OHIO 43140 878.91 09-05-03	3-161 18 T W 1			RES 510	GROSS REAL ESTATE	660.18		660.18				
					TAX REDUCTION	-158.94		-158.94				
					SUBTOTAL	501.24		501.24				
		2,380	21,010	23,390	10 PCT ROLLBACK	-50.12		-50.12				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.53		-12.53				
		2,380	21,010	23,390	NET TAXES	438.59		438.59	43.86	482.45	62204	
					UNPD REAL ESTATE		43.86	482.45	48.25	530.70	62204	
					DELQ REAL ESTATE	878.91		.00				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00574.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,317.50 878.91	*******	921.04 .00	*****	1,013.15		
DANIELS THOMAS A & TONI M 3700 WOOD LANE LONDON OHIO 43140 73.44 09-05-03 PARCEL-ID 29-00575.000	3-162 19 T W 1		RES 500 1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	53.63 -12.91 40.72 -4.07 36.65 3.67 73.44 110.09 73.44	*******	53.63 -12.91 40.72 -4.07 36.65 40.32 .00 76.97 .00	3.67 4.03 *****	40.32 44.35 84.67	622004 622004	
DAVIS FAYE K 127 S MAIN ST LONDON OHIO 43140 135.40 01-23-04 135.40 PARCEL-ID 29-00152.001	1-71A 8846 10.0258A 06-15-04		RES 500 7,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.14 -47.70 150.44 -15.04 135.40 135.40 135.40	PAID	198.14 -47.70 150.44 -15.04 135.40 135.40 135.40	PAID			
DAVIS MABEL A 1781 ROBERTS MILL ROAD LONDON OH 43140 793.53 02-06-04 793.53 PARCEL-ID 29-00153.001	1-262A 4515 6.828A 06-10-04		RES 510 16,070 26,050 HOMESITE VALUE LISTED BELOW 10,150 25,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,188.84 -286.22 902.62 -90.26 -18.83 793.53 793.53 793.53	PAID	1,188.84 -286.22 902.62 -90.26 -18.83 793.53 793.53 793.53	PAID			
DAVIS MABEL A 1781 ROBERTS MILL RD LONDON OH 43140 5.60 02-06-04 5.60 PARCEL-ID 29-00153.004	1-262-D 4515 .128A 06-10-04		RES 500 290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.19 -1.97 6.22 -.62 5.60 5.60 5.60	PAID	8.19 -1.97 6.22 -.62 5.60 5.60 5.60	PAID			
DAVIS MABEL S 1781 ROBERTS MILL RD LONDON OHIO 43140 767.70 02-06-04 767.70 PARCEL-ID 29-00752.000	1-263A 4515 1.00A 06-10-04		RES 510 8,750 32,180 HOMESITE VALUE LISTED BELOW 8,750 31,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.25 -278.13 877.12 -87.71 -21.71 767.70 767.70 767.70	PAID	1,155.25 -278.13 877.12 -87.71 -21.71 767.70 767.70 767.70	PAID			
DAVIS RICKY W & LISA R JT LIVES 018 FIRST AMERICA 1205.89 02-13-04 1205.89 PARCEL-ID 29-00667.003	1-282F 7974 ETC 6.3968A LOT 7 06-21-04		RES 511 13,480 50,630 HOMESITE VALUE LISTED BELOW 8,750 48,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,809.50 -435.64 1,373.86 -137.39 -30.58 1,205.89 1,205.89 1,205.89	PAID	1,809.50 -435.64 1,373.86 -137.39 -30.58 1,205.89 1,205.89 1,205.89	PAID			
DEARING JOSEPH M 018 FIRST AMERICA 45.91 02-13-04 45.91	3-189 41 T W 1 06-16-04		RES 500 2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	67.18 -16.17 51.01 -5.10 45.91 45.91	PAID	67.18 -16.17 51.01 -5.10 45.91 45.91	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00081.000				AMOUNT COLLECTED	45.91		45.91				
DEARING JOSEPH M 018 FIRST AMERICA	3-190 42 T W 1		RES 510	GROSS REAL ESTATE	447.93		447.93				
				TAX REDUCTION	-107.84		-107.84				
				SUBTOTAL	340.09		340.09				
	2,380	13,490	15,870	10 PCT ROLLBACK	-34.01		-34.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.50		-8.50				
	2,380	13,490	15,870	NET TAXES	297.58		297.58				
297.58 02-13-04 297.58	06-16-04			**TOTAL TAXES DUE	297.58	PAID	297.58	PAID			
PARCEL-ID 29-00082.000				AMOUNT COLLECTED	297.58		297.58				
DEARRING STANLEY J & ADRIENNE 1212 BELLFLOWER AVE COLUMBUS OH 43204	2-75 16 SPEAS 2		RES 510	GROSS REAL ESTATE	489.42		489.42				
				TAX REDUCTION	-117.83		-117.83				
				SUBTOTAL	371.59		371.59				
	2,190	15,150	17,340	10 PCT ROLLBACK	-37.16		-37.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.29		-9.29				
	2,190	15,150	17,340	NET TAXES	325.14		325.14				
325.14 01-29-04 325.14	06-02-04			**TOTAL TAXES DUE	325.14	PAID	325.14	PAID			
PARCEL-ID 29-00155.000				AMOUNT COLLECTED	325.14		325.14				
DEARRING STANLEY J & ADRIENNE 1212 BELLFLOWER AVE COLUMBUS OHIO 43204	2-76 17 SPEAS 2		RES 500	GROSS REAL ESTATE	43.18		43.18				
				TAX REDUCTION	-10.40		-10.40				
				SUBTOTAL	32.78		32.78				
	1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
29.50 01-29-04 29.50	06-02-04			NET TAXES	29.50		29.50				
				**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
PARCEL-ID 29-00156.000				AMOUNT COLLECTED	29.50		29.50				
DEARRING STANLEY J & ADRIENNE 1212 BELLFLOWER AVE COLUMBUS OH 43204	2-77 18 SPEAS 2		RES 500	GROSS REAL ESTATE	31.05		31.05				
				TAX REDUCTION	-7.48		-7.48				
				SUBTOTAL	23.57		23.57				
	1,100	00	1,100	10 PCT ROLLBACK	-2.36		-2.36				
21.21 01-29-04 21.21	06-02-04			NET TAXES	21.21		21.21				
				**TOTAL TAXES DUE	21.21	PAID	21.21	PAID			
PARCEL-ID 29-00157.000				AMOUNT COLLECTED	21.21		21.21				
DEARRING STANLEY J & ADRIENNE 1212 BELLFLOWER AVE COLUMBUS OH 43204	2-78 19 SPEAS 2		RES 500	GROSS REAL ESTATE	31.05		31.05				
				TAX REDUCTION	-7.48		-7.48				
				SUBTOTAL	23.57		23.57				
	1,100	00	1,100	10 PCT ROLLBACK	-2.36		-2.36				
21.21 01-29-04 21.21	06-02-04			NET TAXES	21.21		21.21				
				**TOTAL TAXES DUE	21.21	PAID	21.21	PAID			
PARCEL-ID 29-00158.000				AMOUNT COLLECTED	21.21		21.21				
DEBER MAX & EVA D SHANE 1818 PARK HILL DRIVE DAYTON OH 45406	1-164 553 173.720A		AGR 111	GROSS REAL ESTATE	1,336.74		1,336.74				
				TAX REDUCTION	-321.82		-321.82				
	AUV (TAX LAND 144,770)			SUBTOTAL	1,014.92		1,014.92				
	27,860	19,500	47,360	10 PCT ROLLBACK	-101.49		-101.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.38		-10.38				
	8,750	10,630	19,380	NET TAXES	903.05		903.05				
903.05 01-21-04 903.05	05-25-04			**TOTAL TAXES DUE	903.05	PAID	903.05	PAID			
PARCEL-ID 29-00140.000				AMOUNT COLLECTED	903.05		903.05				
DECK FORREST L & VIRGINIA JT LIVES 1809 ST RT 42 SW LONDON OHIO 43140	4-8 4513 .220A		RES 500	GROSS REAL ESTATE	11.85		11.85				
				TAX REDUCTION	-2.85		-2.85				
				SUBTOTAL	9.00		9.00				
	420	00	420	10 PCT ROLLBACK	-.90		-.90				
				NET TAXES	8.10		8.10				
8.10 02-03-04 8.10	06-07-04			**TOTAL TAXES DUE	8.10	PAID	8.10	PAID			
PARCEL-ID 29-00159.000				AMOUNT COLLECTED	8.10		8.10				
DECK FORREST L & VIRGINIA JT	4-7 17 WEST ACRES			GROSS REAL ESTATE	132.66		132.66				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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LIVES			RES 500	TAX REDUCTION	-31.94		-31.94				
1809 ST RT 42 SW				SUBTOTAL	100.72		100.72				
LONDON OHIO 43140	4,700	00	4,700	10 PCT ROLLBACK	-10.07		-10.07				
				NET TAXES	90.65		90.65				
90.65 02-03-04 90.65	06-07-04			**TOTAL TAXES DUE	90.65	PAID	90.65	PAID			
PARCEL-ID 29-00160.000				AMOUNT COLLECTED	90.65		90.65				
DECK FORREST L & VIRGINIA JT	4-9 16 WEST ACRES			GROSS REAL ESTATE	964.45		964.45				
LIVES			RES 510	TAX REDUCTION	-232.19		-232.19				
1809 ST RT 42 SW				SUBTOTAL	732.26		732.26				
LONDON OHIO 43140	6,720	27,450	34,170	10 PCT ROLLBACK	-73.23		-73.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.31		-18.31				
	6,720	27,450	34,170	HMST RED 2- 3200	-90.32		-90.32				
550.40 02-03-04 550.40	06-07-04			NET TAXES	550.40		550.40				
				**TOTAL TAXES DUE	550.40	PAID	550.40	PAID			
PARCEL-ID 29-00161.000				AMOUNT COLLECTED	550.40		550.40				
DECK THOMAS H	1-364A 4513 9.829A			GROSS REAL ESTATE	325.43		325.43				
P O BOX 415			RES 500	TAX REDUCTION	-78.35		-78.35				
KING SALMON ALASKA 99613				SUBTOTAL	247.08		247.08				
	11,530	00	11,530	10 PCT ROLLBACK	-24.71		-24.71				
444.74 02-13-04				NET TAXES	222.37		222.37				
				**TOTAL TAXES DUE	222.37	PAID	222.37	PAID			
PARCEL-ID 29-00398.000				AMOUNT COLLECTED	222.37		222.37				
DEMBECK PHILIP A & HEATHER L J	1-294 7943 4.4784A TRACT 5			GROSS REAL ESTATE	1,319.52		1,319.52				
T LIVES			RES 510	TAX REDUCTION	-317.68		-317.68				
018				SUBTOTAL	1,001.84		1,001.84				
BUDDY & REBECCA BROWN	11,800	34,950	46,750	10 PCT ROLLBACK	-100.18		-100.18				
%FIRST AMERICA	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.57		-21.57				
	8,750	31,510	40,260	NET TAXES	880.09		880.09				
880.09 02-09-04 880.09	06-18-04			**TOTAL TAXES DUE	880.09	PAID	880.09	PAID			
PARCEL-ID 29-00223.000				AMOUNT COLLECTED	880.09		880.09				
DHEEL CHARLES & RUTH JT LIVES	1-147C 5040 9.593A			GROSS REAL ESTATE	1,690.96		1,690.96				
5170 STATE RTE 665			RES 510	TAX REDUCTION	-407.10		-407.10				
LONDON OH 43140				SUBTOTAL	1,283.86		1,283.86				
	16,210	43,700	59,910	10 PCT ROLLBACK	-128.39		-128.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.91		-25.91				
	8,750	39,620	48,370	NET TAXES	1,129.56		1,129.56				
1129.56 01-26-04 1129.56	06-14-04			**TOTAL TAXES DUE	1,129.56	PAID	1,129.56	PAID			
PARCEL-ID 29-00638.002				AMOUNT COLLECTED	1,129.56		1,129.56				
DILTZ SHERRY K	3-134 3844 2750 .060A			GROSS REAL ESTATE	7.06		7.06				
PO BOX 253			RES 500	TAX REDUCTION	-1.70		-1.70				
LONDON OH 43140				SUBTOTAL	5.36		5.36				
	250	00	250	10 PCT ROLLBACK	-.54		-.54				
4.82 01-23-04 4.82	06-02-04			NET TAXES	4.82		4.82				
				**TOTAL TAXES DUE	4.82	PAID	4.82	PAID			
PARCEL-ID 29-00261.000				AMOUNT COLLECTED	4.82		4.82				
DILTZ SHERRY K	3-133 1 T W 1			GROSS REAL ESTATE	262.77		262.77				
PO BOX 253			RES 510	TAX REDUCTION	-63.26		-63.26				
LONDON OH 43140				SUBTOTAL	199.51		199.51				
	2,060	7,250	9,310	10 PCT ROLLBACK	-19.95		-19.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.99		-4.99				
	2,060	7,250	9,310	NET TAXES	174.57		174.57				
174.57 01-23-04 174.57	06-02-04			**TOTAL TAXES DUE	174.57	PAID	174.57	PAID			
PARCEL-ID 29-00262.000				AMOUNT COLLECTED	174.57		174.57				
DINGUS CARL JR & KELLI A JT LI				**TOTAL TAXES DUE	.00		.00				
VES	00	00	00								

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.0752 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.3745 | TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2454

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 SHERRY BROWN %COUNTRYWIDE 08-19-03 TRNSF TO 29-00143.000 BROWN SHERRY (AKA SHERRY J BROWN) PARCEL-ID 29-00143.000											
DIXON RICKY R & SANDRA S JT LIVES 018 FIRST AMERICA 728.13 02-13-04 728.13 PARCEL-ID 29-00592.001	1-91F 5802 5803 1.0877A RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	6,180 6,130	32,650 32,650	38,830 38,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.98 -263.86 832.12 -83.21 -20.78 728.13 728.13 728.13	PAID	1,095.98 -263.86 832.12 -83.21 -20.78 728.13 728.13 728.13	PAID			
DIXON RICKY R & SANDRA S JT LIVES 018 FIRST AMERICA 352.20 02-13-04 352.20 PARCEL-ID 29-00592.000	1-91 5802 5803 5.9123A RES 599 06-16-04	13,050	4,900	17,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	506.64 -121.97 384.67 -38.47 346.20 6.00 352.20 352.20	PAID	506.64 -121.97 384.67 -38.47 346.20 6.00 352.20 352.20	PAID			
DOBBINS MARJORIE J & BETH M POTTS 1400 OLD XENIA RD LONDON OH 43140 01-23-03 TRNSF TO 29-00020.000 DOBBINS MARJORIE J & BETH M PO TTS JT LIVES PARCEL-ID 29-00020.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DOBBINS MARJORIE J & BETH M POTTS JT LIVES 1400 OLD XENIA RD LONDON OH 43140 01-23-03 TRNSF FROM 29-00020.000 DOBBINS MARJORIE J & BETH M PO TTS 770.48 01-16-04 770.48 PARCEL-ID 29-00020.000	1-47 5 OAK RUN EST RES 510 HOMESITE VALUE LISTED BELOW 05-24-04	8,400 8,400	32,690 32,690	41,090 41,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.77 -279.22 880.55 -88.06 -22.01 770.48 770.48 770.48	PAID	1,159.77 -279.22 880.55 -88.06 -22.01 770.48 770.48 770.48	PAID			
DORIS R CORDLE TRUSTEE 3370 US 42 SW LONDON OHIO 43140 05-05-03 SPLIT TO 29-00121.000 CORDLE CRAIG R 05-05-03 SPLIT TO 29-00121.001 CORDLE DORIS R TRUSTEE PARCEL-ID 29-00121.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DOWLER PHILIP L & DEBORAH A JT LIVES 4290 OLD SPRINGFIELD RD LONDON OH 43140 1034.17 02-13-04 1034.17 PARCEL-ID 29-00371.000	1-286 4515 3.843A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	11,240 8,750	43,680 38,040	54,920 46,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,550.12 -373.19 1,176.93 -117.69 -25.07 1,034.17 1,034.17 1,034.17	PAID	1,550.12 -373.19 1,176.93 -117.69 -25.07 1,034.17 1,034.17 1,034.17	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DRUGAN EDITH L TOD 834 S REMINGTON RD COLUMBUS OH 43209 59.00 01-15-04 PARCEL-ID 29-00180.000	3-227 15 T W 2			RES 500	GROSS REAL ESTATE	43.18		43.18				
					TAX REDUCTION	-10.40		-10.40				
					SUBTOTAL	32.78		32.78				
		1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
					NET TAXES	29.50		29.50				
					**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
					AMOUNT COLLECTED	29.50		29.50				
DRUGAN EDITH L TOD 834 S REMINGTON RD COLUMBUS OH 43209 23.52 01-15-04 PARCEL-ID 29-00181.000	3-227A 14 20 FT W PT TW 2			RES 500	GROSS REAL ESTATE	17.22		17.22				
					TAX REDUCTION	-4.15		-4.15				
					SUBTOTAL	13.07		13.07				
		610	00	610	10 PCT ROLLBACK	-1.31		-1.31				
					NET TAXES	11.76		11.76				
					**TOTAL TAXES DUE	11.76	PAID	11.76	PAID			
					AMOUNT COLLECTED	11.76		11.76				
DRUMMOND PAULINE L 270 OLD XENIA RD RR 1 LONDON OHIO 43140 596.28 02-12-04 596.28 PARCEL-ID 29-00182.000	1-29 4387 .985A			RES 510	GROSS REAL ESTATE	897.56		897.56				
					TAX REDUCTION	-216.09		-216.09				
					SUBTOTAL	681.47		681.47				
		8,750	23,050	31,800	10 PCT ROLLBACK	-68.15		-68.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.04		-17.04				
		8,750	23,050	31,800	NET TAXES	596.28		596.28				
	06-21-04				**TOTAL TAXES DUE	596.28	PAID	596.28	PAID			
					AMOUNT COLLECTED	596.28		596.28				
DUFFY WILLIAM L & PATRICIA A J T LIVES 1770 STATE RTE 665 LONDON OH 43140 657.41 02-04-04 657.41 PARCEL-ID 29-00184.000	1-103 5801 5802 1.631A			RES 510	GROSS REAL ESTATE	986.46		986.46				
					TAX REDUCTION	-237.49		-237.49				
					SUBTOTAL	748.97		748.97				
		10,050	24,900	34,950	10 PCT ROLLBACK	-74.90		-74.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.66		-16.66				
		9,450	21,640	31,090	NET TAXES	657.41		657.41				
	06-21-04				**TOTAL TAXES DUE	657.41	PAID	657.41	PAID			
					AMOUNT COLLECTED	657.41		657.41				
DULIN ROBERT L JR & KAREN L J T LIVES 2525 ARBUCKLE RD LONDON OHIO 43140 683.10 02-05-04 683.10 PARCEL-ID 29-00187.000	1-135 8393 7976 .759A			RES 510	GROSS REAL ESTATE	1,028.24		1,028.24				
					TAX REDUCTION	-247.55		-247.55				
					SUBTOTAL	780.69		780.69				
		8,250	28,180	36,430	10 PCT ROLLBACK	-78.07		-78.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.52		-19.52				
		8,250	28,180	36,430	NET TAXES	683.10		683.10				
	06-21-04				**TOTAL TAXES DUE	683.10	PAID	683.10	PAID			
					AMOUNT COLLECTED	683.10		683.10				
DULIN ROBERT L JR & KAREN L J T LIVES 2525 ARBUCKLE RD LONDON OHIO 43140 30.09 02-05-04 30.09 PARCEL-ID 29-00743.000	1-136B 7796 8393 .505A			RES 500	GROSS REAL ESTATE	44.03		44.03				
					TAX REDUCTION	-10.60		-10.60				
					SUBTOTAL	33.43		33.43				
		1,560	00	1,560	10 PCT ROLLBACK	-3.34		-3.34				
					NET TAXES	30.09		30.09				
	06-21-04				**TOTAL TAXES DUE	30.09	PAID	30.09	PAID			
					AMOUNT COLLECTED	30.09		30.09				
DUNKLE JOHN R 25 LOTSPEICH AVE LONDON OHIO 43140 115.33 02-12-04 115.33 PARCEL-ID 29-00189.000	1-323 4515 35.000A			AGR 110	GROSS REAL ESTATE	168.79		168.79				
					TAX REDUCTION	-40.64		-40.64				
					SUBTOTAL	128.15		128.15				
	AUV (TAX LAND 27,560)											
		5,980	00	5,980	10 PCT ROLLBACK	-12.82		-12.82				
	06-15-04				NET TAXES	115.33		115.33				
					**TOTAL TAXES DUE	115.33	PAID	115.33	PAID			
					AMOUNT COLLECTED	115.33		115.33				
DUNKLE JOHN R 25 LOTSPEICH AVE	1-326 8745 ETC 105.841A			AGR 110	GROSS REAL ESTATE	566.48		566.48				
					TAX REDUCTION	-136.38		-136.38				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140 387.09 02-12-04 387.09 PARCEL-ID 29-00190.000	AUV (TAX LAND 83,350) 20,070 00 20,070 06-15-04	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.10 -43.01 387.09 387.09 387.09	PAID	430.10 -43.01 387.09 387.09 387.09	PAID			
DYKEMA MORTON F & SARA D TRUSTEES 4120 CHESELDINE RD LONDON OH 43140 983.92 02-12-04 983.92 PARCEL-ID 29-00202.000	2-24 3844 1.102A RES 510 8,840 43,630 52,470 HOMESITE VALUE LISTED BELOW 8,750 43,630 52,380 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,480.97 -356.55 1,124.42 -112.44 -28.06 983.92 983.92 983.92	PAID	1,480.97 -356.55 1,124.42 -112.44 -28.06 983.92 983.92 983.92	PAID			
EAGLE ROGER L & LEIGH ANN JT LIVES 018 FIRST AMERICA 646.36 02-12-04 646.36 PARCEL-ID 29-00538.000	2-10 3844 1.010A RES 510 8,760 25,710 34,470 HOMESITE VALUE LISTED BELOW 8,750 25,710 34,460 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	972.92 -234.23 738.69 -73.87 -18.46 646.36 646.36 646.36	PAID	972.92 -234.23 738.69 -73.87 -18.46 646.36 646.36 646.36	PAID			
ELBIN EUGENE & HELEN Z JT LIVES 3495 GLADE RUN ROAD WEST JEFFERSON OH 43162 1062.35 01-27-04 1062.35 PARCEL-ID 29-00576.000	1-152 5046 ETC 215.660A AGR 111 AUV (TAX LAND 177,800) 38,890 16,890 55,780 HOMESITE VALUE LISTED BELOW 8,750 16,370 25,120 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,574.39 -379.04 1,195.35 -119.54 -13.46 1,062.35 1,062.35 1,062.35	PAID	1,574.39 -379.04 1,195.35 -119.54 -13.46 1,062.35 1,062.35 1,062.35	PAID			
ELBIN EUGENE & HELEN Z JT LIVES 3495 GLADE RUN RD WEST JEFFERSON OH 43162 70.59 01-27-04 70.59 PARCEL-ID 29-00708.000	1-156 533 5195 ETC 35.1493A AGR 100 AUV (TAX LAND 27,680) 3,660 00 3,660 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.30 -24.87 78.43 -7.84 70.59 70.59 70.59	PAID	103.30 -24.87 78.43 -7.84 70.59 70.59 70.59	PAID			
ERNST ROBERT J & TERRY E JT LIVES 2745 STATE ROUTE 665 LONDON OH 43140 77.90 02-11-04 PARCEL-ID 29-00543.000	1-132 5292 20.001A AGR 110 AUV (TAX LAND 15,750) 2,020 00 2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.01 -13.73 43.28 -4.33 38.95 38.95 38.95	PAID	57.01 -13.73 43.28 -4.33 38.95 38.95 38.95	PAID			
ERNST ROBERT J & TERRY E JT LIVES 073 LERETA CORP 525.70 02-12-04 525.70 PARCEL-ID 29-00543.001	1-132A 5292 4.999A AGR 111 AUV (TAX LAND 11,890) 9,020 18,970 27,990 HOMESITE VALUE LISTED BELOW 8,750 17,640 26,390 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.02 -190.20 599.82 -59.98 -14.14 525.70 525.70 525.70	PAID	790.02 -190.20 599.82 -59.98 -14.14 525.70 525.70 525.70	PAID			
ESTHEIMER ROBERT E & SANDRA L JT LIVES 151	3-111 18 SPEAS 1 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	50.52 -12.16 38.36		50.52 -12.16 38.36				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
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TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTRYWIDE FUNDING 34.52 02-09-04 34.52 PARCEL-ID 29-00301.000		1,790	00	1,790	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.84 34.52 34.52 34.52	 PAID	-3.84 34.52 34.52 34.52	 PAID			
ESTHEIMER ROBERT E & SANDRA L JT LIVES 151 COUNTRYWIDE 480.02 02-09-04 480.02 PARCEL-ID 29-00302.000	3-112 17 SPEAS 1 & VAC ALLEY .04A RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	2,520 2,520	23,080 23,080	25,600 25,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.56 -173.96 548.60 -54.86 -13.72 480.02 480.02 480.02	 PAID	722.56 -173.96 548.60 -54.86 -13.72 480.02 480.02 480.02	 PAID			
ESTHEIMER ROBERT E & SANDRA L JT LIVES 151 COUNTRYWIDE FUNDING 45.71 02-09-04 45.71 PARCEL-ID 29-00303.000	3-113 16 SPEAS 1 & VAC ALLEY .04A RES 500 06-09-04	2,370	00	2,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.89 -16.10 50.79 -5.08 45.71 45.71 45.71	 PAID	66.89 -16.10 50.79 -5.08 45.71 45.71 45.71	 PAID			
EVANS ETHEL & WILBUR JAMES EVANS JT LIVES PO BOX 286 WEST JEFFERSON OH 43162 338.29 02-10-04 338.29 PARCEL-ID 29-00209.000	2-71 12 SPEAS 2 RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	2,190 2,190	15,790 13,660	17,980 15,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.49 -122.18 385.31 -38.53 -8.49 338.29 338.29 338.29	 PAID	507.49 -122.18 385.31 -38.53 -8.49 338.29 338.29 338.29	 PAID			
EVANS ETHEL V 4345 LAKE DR LONDON OHIO 43140 8.30 01-21-04 8.30 PARCEL-ID 29-00205.000	2-134 6029 6302 .229A RES 500 05-24-04	430	00	430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.14 -2.92 9.22 -.92 8.30 8.30 8.30	 PAID	12.14 -2.92 9.22 -.92 8.30 8.30 8.30	 PAID			
EVANS ETHEL V 4345 LAKE DR LONDON OHIO 43140 346.52 01-21-04 346.52 PARCEL-ID 29-00206.000	2-132 26 SPEAS 2 RES 510 HOMESITE VALUE LISTED BELOW 05-24-04	2,060 2,060	16,420 16,420	18,480 18,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.60 -125.58 396.02 -39.60 -9.90 346.52 346.52 346.52	 PAID	521.60 -125.58 396.02 -39.60 -9.90 346.52 346.52 346.52	 PAID			
EVANS ETHEL V 4345 LAKE DR LONDON OHIO 43140 31.63 01-21-04 31.63 PARCEL-ID 29-00207.000	2-133 27 SPEAS 2 RES 500 05-24-04	1,640	00	1,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID			
FAIRCHILD FRED A & VIVIAN M 018 FIRST AMERICA CASE # 2003CV-12-400	1-75J 8723, 45,40 ETC 1.00A RES 510 HOMESITE VALUE LISTED BELOW	8,750	22,480	31,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	881.47 -212.22 669.25 -66.93 -15.54		881.47 -212.22 669.25 -66.93 -15.54				

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	20,250	29,000	HMST RED 1- 5200	-146.77		-146.77				
440.01 02-13-04 440.01	06-18-04				NET TAXES	440.01		440.01				
					**TOTAL TAXES DUE	440.01	PAID	440.01	PAID			
PARCEL-ID 29-00733.000					AMOUNT COLLECTED	440.01		440.01				
FAIRCHILD SHAWN & BELINDA JT L	4-22 4 WEST ACRES				GROSS REAL ESTATE	770.82		770.82				
IVES				RES 510	TAX REDUCTION	-185.58		-185.58				
091					SUBTOTAL	585.24		585.24				
WELLS FARGO		6,720	20,590	27,310	10 PCT ROLLBACK	-58.52		-58.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.63		-14.63				
		6,720	20,590	27,310	NET TAXES	512.09		512.09				
512.09 01-30-04 512.09	06-21-04				**TOTAL TAXES DUE	512.09	PAID	512.09	PAID			
PARCEL-ID 29-00252.000					AMOUNT COLLECTED	512.09		512.09				
FARAHAY JOHN MICHAEL & QUANG T	3-224 18 T W 2				GROSS REAL ESTATE	46.29		46.29				
JT LIVES				RES 500	TAX REDUCTION	-11.14		-11.14				
8131 DAVENTREE RD					SUBTOTAL	35.15		35.15				
BRECKSVILLE OH 44141		1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
					NET TAXES	31.63		31.63				
31.63 02-05-04 31.63	06-07-04				**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
PARCEL-ID 29-00210.000					AMOUNT COLLECTED	31.63		31.63				
FARMLAND RESERVE INC	1-320 9821 8223 169.098A				GROSS REAL ESTATE	1,605.44		1,605.44				
035				AGR 111	TAX REDUCTION	-386.51		-386.51				
50 E NORTH TEMPLE ST	AUV (TAX LAND 141,120)				SUBTOTAL	1,218.93		1,218.93				
22ND FLO		35,340	21,540	56,880	10 PCT ROLLBACK	-121.89		-121.89				
SALT LAKE CITY US 84150					NET TAXES	1,097.04		1,097.04				
					**TOTAL TAXES DUE	1,097.04	PAID	1,097.04	PAID			
2194.08 02-02-04					AMOUNT COLLECTED	1,097.04		1,097.04				
PARCEL-ID 29-00164.000												
FARMLAND RESERVE INC	1-313 8828 4.440A				GROSS REAL ESTATE	12.14		12.14				
1701 BROADMOOR				AGR 100	TAX REDUCTION	-2.92		-2.92				
SUITE 130	AUV (TAX LAND 3,500)				SUBTOTAL	9.22		9.22				
CHAMPAIGN IL 61921-5933		430	00	430	10 PCT ROLLBACK	-.92		-.92				
					NET TAXES	8.30		8.30				
02-06-03 TRNSF FROM 29-00324.000 KAVANAGH EUGENE W					**TOTAL TAXES DUE	8.30	PAID	8.30	PAID			
16.60 02-02-04					AMOUNT COLLECTED	8.30		8.30				
PARCEL-ID 29-00324.000												
FARMLAND RESERVE INC	1-319 13082 9821 24.3510A				GROSS REAL ESTATE	102.17		102.17				
035				AGR 110	TAX REDUCTION	-24.60		-24.60				
50 E NORTH TEMPLE ST	AUV (TAX LAND 19,180)				SUBTOTAL	77.57		77.57				
22ND FL		3,620	00	3,620	10 PCT ROLLBACK	-7.76		-7.76				
SALT LAKE CITY UT 84150					NET TAXES	69.81		69.81				
					**TOTAL TAXES DUE	69.81	PAID	69.81	PAID			
139.62 02-02-04					AMOUNT COLLECTED	69.81		69.81				
PARCEL-ID 29-00659.000												
FARMLAND RESERVE INC	1-318 13092 9821 47.1298A				GROSS REAL ESTATE	226.36		226.36				
035				AGR 110	TAX REDUCTION	-54.50		-54.50				
50 E NORTH TEMPLE ST	AUV (TAX LAND 37,110)				SUBTOTAL	171.86		171.86				
22ND FL		8,020	00	8,020	10 PCT ROLLBACK	-17.19		-17.19				
SALT LAKE CITY UT 84150					NET TAXES	154.67		154.67				
					**TOTAL TAXES DUE	154.67	PAID	154.67	PAID			
309.34 02-02-04					AMOUNT COLLECTED	154.67		154.67				
PARCEL-ID 29-00660.000												
FELLOWS LORI LEE	1-268A 7079 .877A				GROSS REAL ESTATE	1,532.90		1,532.90				
898 ROBERTS MILL RD				RES 510	TAX REDUCTION	-369.05		-369.05				
LONDON OH 43140					SUBTOTAL	1,163.85		1,163.85				
		8,320	45,990	54,310	10 PCT ROLLBACK	-116.39		-116.39				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1023.05 02-13-04 1023.05 PARCEL-ID 29-00730.000	HOMESITE VALUE LISTED BELOW 8,320 42,850 51,170 06-21-04	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	-27.41 1,020.05 3.00 1,023.05 1,023.05	PAID	-27.41 1,020.05 3.00 1,023.05 1,023.05	PAID			
FETTER MATTHEW S 157 TRUSTCORP MTG 06-16-03 TRNSF FROM 29-00623.004 FETTER MATTHEW S & MELISSA A J T LIVES 947.67 02-11-04 947.67 PARCEL-ID 29-00623.004	1-130D LOT 4 COUNTRY ACRES SUB .994A RES 511 9,450 41,090 50,540 HOMESITE VALUE LISTED BELOW 9,450 41,090 50,540 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,426.49 -343.43 1,083.06 -108.31 -27.08 947.67 947.67 947.67	PAID	1,426.49 -343.43 1,083.06 -108.31 -27.08 947.67 947.67 947.67	PAID			
FETTER MATTHEW S & MELISSA A J T LIVES 157 TRUSTCORP 06-16-03 TRNSF TO 29-00623.004 FETTER MATTHEW S PARCEL-ID 29-00623.004	00 00 00	**TOTAL TAXES DUE	.00		.00				
FIELDING MARVIN G JR & MELISSA L JT LIVES 091 THOMAS PALMER %WELLS FARGO 05-20-03 TRNSF TO 29-00183.000 PALMER THOMAS A PARCEL-ID 29-00183.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
FIFTH THIRD BANK TRUSTEE-HELEN H BERNE JAMES HANNA HALDERMAN FARM MANAGEMENT P.O. BOX 536 WILMINGTON OH 45177 2443.12 02-10-04 2443.12 PARCEL-ID 29-00216.000	1-74 4511 8005 ETC 626.970A AGR 111 AUV (TAX LAND 501,700) 85,060 35,530 120,590 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	3,403.65 -819.44 2,584.21 -258.42 2,325.79 117.33 2,443.12 2,443.12	PAID	3,403.65 -819.44 2,584.21 -258.42 2,325.79 117.33 2,443.12 2,443.12	PAID			
FIKE GARY DEAN & KAROL ELIZABETH JT LIVES 018 FIRST AMERICA 782.19 02-13-04 782.19 PARCEL-ID 29-00654.000	1-72 4511 3.000A RES 510 10,500 31,090 41,590 HOMESITE VALUE LISTED BELOW 8,750 28,480 37,230 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.88 -282.61 891.27 -89.13 -19.95 782.19 782.19 782.19	PAID	1,173.88 -282.61 891.27 -89.13 -19.95 782.19 782.19 782.19	PAID			
FINCHUM MICHAEL V & JUDITH C JT LIVES 1825 US 42 SW LONDON OHIO 43140 119.20 02-06-04 119.20 PARCEL-ID 29-00217.000	4-12 4513 1.091A RES 500 6,180 00 6,180 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.43 -41.99 132.44 -13.24 119.20 119.20 119.20	PAID	174.43 -41.99 132.44 -13.24 119.20 119.20 119.20	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FINCHUM MICHAEL V & JUDITH C JT LIVES 1825 US 42 SW LONDON OHIO 43140 620.85 02-06-04 620.85 PARCEL-ID 29-00218.000	4-10 15 WEST ACRES RES 510 6,720 26,390 33,110 HOMESITE VALUE LISTED BELOW 6,720 26,390 33,110 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.53 -224.99 709.54 -70.95 -17.74 620.85 620.85 620.85	PAID	934.53 -224.99 709.54 -70.95 -17.74 620.85 620.85 620.85	PAID			
FINCHUM MICHAEL V & JUDITH C JT LIVES 1825 US 42 SW LONDON OHIO 43140 90.65 02-06-04 90.65 PARCEL-ID 29-00219.000	4-11 14 WEST ACRES RES 500 4,700 00 4,700 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.66 -31.94 100.72 -10.07 90.65 90.65 90.65	PAID	132.66 -31.94 100.72 -10.07 90.65 90.65 90.65	PAID			
FINCHUM PIPER J 018 FIRST AMERICA 476.84 02-13-04 476.84 PARCEL-ID 29-00591.000	1-31 4387 .825A RES 510 8,750 16,680 25,430 HOMESITE VALUE LISTED BELOW 8,750 16,680 25,430 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.76 -172.80 544.96 -54.50 -13.62 476.84 476.84 476.84	PAID	717.76 -172.80 544.96 -54.50 -13.62 476.84 476.84 476.84	PAID			
FINNEY THOMAS E & ALICE JO 2410 DAVIS RD LONDON OH 43140 750.01 02-13-04 750.01 PARCEL-ID 29-00724.000	1-307A 6384 9.971A RES 510 16,600 23,170 39,770 HOMESITE VALUE LISTED BELOW 8,750 23,010 31,760 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,122.51 -270.25 852.26 -85.23 -17.02 750.01 750.01 750.01	PAID	1,122.51 -270.25 852.26 -85.23 -17.02 750.01 750.01 750.01	PAID			
FITZKO RICK & JUDY JT LIVES 015 FNIS TAX SERVICE 03-20-03 TRNSF FROM 29-00276.000 COX JUDY ANN 243.88 08-15-03 255.58 PARCEL-ID 29-00276.000	3-50 65 ANNEX SPEAS 1 RES 510 2,060 11,570 13,630 HOMESITE VALUE LISTED BELOW 2,060 11,570 13,630 02-13-04 255.58 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	384.71 -92.62 292.09 -29.21 -7.30 255.58 243.88 499.46 499.46	PAID	384.71 -92.62 292.09 -29.21 -7.30 255.58 .00 255.58 255.58	PAID			
FLAX GREGORY & HOLLY M JT LIVES 5050 OLD SPRINGFIELD RD LONDON OH 43140 605.57 02-13-04 605.57 PARCEL-ID 29-00257.000	1-291 7943 10.000A RES 510 16,630 15,400 32,030 HOMESITE VALUE LISTED BELOW 8,750 14,010 22,760 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.05 -217.65 686.40 -68.64 -12.19 605.57 605.57 605.57	PAID	904.05 -217.65 686.40 -68.64 -12.19 605.57 605.57 605.57	PAID			
FLO FARMS INC 219 E MAIN ST PLAIN CITY OH 43064 27.20 01-20-04 27.20 PARCEL-ID 29-00695.000	1-298 4214 14.300A AGR 100 AUV (TAX LAND 11,260) 1,410 00 1,410 05-24-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.80 -9.58 30.22 -3.02 27.20 27.20 27.20	PAID	39.80 -9.58 30.22 -3.02 27.20 27.20 27.20	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162 TRANSFER 7/7/93 146.58 02-13-04 146.58 PARCEL-ID 29-00225.000	1-67 8446 41.030A AGR 110 AUV (TAX LAND 32,310) 7,600 00 7,600 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	214.51 -51.64 162.87 -16.29 146.58 146.58 146.58	PAID	214.51 -51.64 162.87 -16.29 146.58 146.58 146.58	PAID			
FORREST JANE A 1306 OLD XENIA RD LONDON OH 43140 1555.00 02-13-04 1555.00 PARCEL-ID 29-00227.000	1-39 8446 4518 220.461A AGR 111 AUV (TAX LAND 181,580) 41,540 30,660 72,200 HOMESITE VALUE LISTED BELOW 8,750 17,780 26,530 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101031 **TOTAL TAXES DUE AMOUNT COLLECTED	2,037.85 -490.62 1,547.23 -154.72 -14.21 1,378.30 176.70 1,555.00 1,555.00	PAID	2,037.85 -490.62 1,547.23 -154.72 -14.21 1,378.30 176.70 1,555.00 1,555.00	PAID			
FORREST JANE A 1306 OLD ZENIA RD LONDON OHIO 43140 114.44 02-13-04 114.44 PARCEL-ID 29-00228.000	1-22 4387 62.380A AGR 110 AUV (TAX LAND 49,130) 5,830 00 5,830 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	164.55 -39.62 124.93 -12.49 112.44 2.00 114.44 114.44	PAID	164.55 -39.62 124.93 -12.49 112.44 2.00 114.44 114.44	PAID			
FOSTER CAROL D 1424 OLD XENIA RD SE LONDON OHIO 43140 723.89 02-11-04 723.89 PARCEL-ID 29-00229.000	1-50 8 OAKRUN EST RES 510 8,400 30,150 38,550 HOMESITE VALUE LISTED BELOW 8,400 28,210 36,610 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,088.07 -261.96 826.11 -82.61 -19.61 723.89 723.89 723.89	PAID	1,088.07 -261.96 826.11 -82.61 -19.61 723.89 723.89 723.89	PAID			
FOSTER DEBORAH K 4215 OLD SPRINGFIELD RD LONDON OH 43140 CASE # 2004 CV-05-144 PARCEL-ID 29-00722.000	1-309C 6384 .775A RES 510 8,220 19,520 27,740 HOMESITE VALUE LISTED BELOW 8,220 19,520 27,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 26.06 **TOTAL TAXES DUE AMOUNT COLLECTED	782.96 -188.50 594.46 -59.45 -14.86 520.15 1,068.40 1,588.55 .00	52.02 *******	782.96 -188.50 594.46 -59.45 -14.86 520.15 572.17 1,068.40 2,160.72 .00	52.02 57.22 *****	572.17 629.39 1,068.40 2,269.96	621 03 621 03 621 03	
FREEMAN THOMAS C 3044 BIG PLN CIRCLEVIL RD LONDON OH 43140 179.83 01-12-04 PARCEL-ID 29-00760.000	8723 ETC 1-75M .747A RES 500 2,300 00 2,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 2.22 **TOTAL TAXES DUE AMOUNT COLLECTED	64.92 -15.63 49.29 -4.93 44.36 91.11 135.47 135.47	PAID	64.92 -15.63 49.29 -4.93 44.36 .00 44.36 44.36	PAID			
FURBEE FRANCIS C & DIANE L JT LIVES 7810 ARMSTRONG RD LONDON OH	1-6A 8880 265.9597A AGR 111 AUV (TAX LAND 217,410) 47,120 50,900 98,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,766.61 -666.07 2,100.54 -210.05		2,766.61 -666.07 2,100.54 -210.05				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
43140	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-28.00		-28.00				
	8,750 43,510 52,260	NET TAXES	1,862.49		1,862.49				
2088.28 02-12-04 2088.28	06-16-04	CURR S.A. C160101004	221.95		221.95				
		CURR S.A. C160101065	3.84		3.84				
		**TOTAL TAXES DUE	2,088.28	PAID	2,088.28	PAID			
PARCEL-ID 29-00326.001		AMOUNT COLLECTED	2,088.28		2,088.28				
FURBEE KRISTIN L & MATTHEW D J	1-6 5205 8880 .7823A	GROSS REAL ESTATE	721.15		721.15				
T LIVES	RES 510	TAX REDUCTION	-173.62		-173.62				
018		SUBTOTAL	547.53		547.53				
FIRST AMERICA	6,830 18,720 25,550	10 PCT ROLLBACK	-54.75		-54.75				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.69		-13.69				
	6,830 18,720 25,550	NET TAXES	479.09		479.09				
480.09 02-13-04 480.09	06-21-04	CURR S.A. C160101004	1.00		1.00				
		**TOTAL TAXES DUE	480.09	PAID	480.09	PAID			
PARCEL-ID 29-00326.000		AMOUNT COLLECTED	480.09		480.09				
FUSON ROY EUGENE 3/4 ET AL 1/4	1-81 3844 3.300A	GROSS REAL ESTATE	449.62		449.62				
857 ATTICA STREET	RES 510	TAX REDUCTION	-108.25		-108.25				
VANDALIA OHIO 45377		SUBTOTAL	341.37		341.37				
	10,680 5,250 15,930	10 PCT ROLLBACK	-34.14		-34.14				
307.23 02-13-04 307.23	06-21-04	NET TAXES	307.23		307.23				
		**TOTAL TAXES DUE	307.23	PAID	307.23	PAID			
PARCEL-ID 29-00017.000		AMOUNT COLLECTED	307.23		307.23				
FUSON ROY EUGENE 3/4 ET AL 1/4	1-80 3844 3.718A	GROSS REAL ESTATE	219.87		219.87				
857 ATTICA ST	RES 500	TAX REDUCTION	-52.93		-52.93				
VANDALIA OH 45377		SUBTOTAL	166.94		166.94				
	7,790 00 7,790	10 PCT ROLLBACK	-16.69		-16.69				
150.25 02-13-04 150.25	06-21-04	NET TAXES	150.25		150.25				
		**TOTAL TAXES DUE	150.25	PAID	150.25	PAID			
PARCEL-ID 29-00023.000		AMOUNT COLLECTED	150.25		150.25				
GAIN & GRAIN FARM, INC	1-306B 4424 7943 ETC 294.11A	GROSS REAL ESTATE	2,547.02		2,547.02				
3235 SUMMERFORD RD	AG DIST 06/08 AGR 199	TAX REDUCTION	-613.20		-613.20				
SOUTH CHARLESTON OH 45344	AUV (TAX LAND 231,610)	SUBTOTAL	1,933.82		1,933.82				
	30,630 59,610 90,240	10 PCT ROLLBACK	-193.38		-193.38				
1750.14 02-12-04 1750.14	06-21-04	NET TAXES	1,740.44		1,740.44				
		CURR S.A. C160101225	2.95		2.95				
		CURR S.A. C160101114	6.75		6.75				
		**TOTAL TAXES DUE	1,750.14	PAID	1,750.14	PAID			
PARCEL-ID 29-00077.002		AMOUNT COLLECTED	1,750.14		1,750.14				
GANTZ DOROTHY H	1-142 3844 218.950A	GROSS REAL ESTATE	1,639.31		1,639.31				
8699 LONDON-GROVEPORT RD	AG DIST 06/08 AGR 111	TAX REDUCTION	-394.67		-394.67				
GROVE CITY OH 43123	AUV (TAX LAND 180,390)	SUBTOTAL	1,244.64		1,244.64				
	31,840 26,240 58,080	10 PCT ROLLBACK	-124.46		-124.46				
971.75 07-23-03 97.18	08-11-03 1120.18 02-02-04	NET TAXES	1,120.18		1,120.18				
1120.18 06-07-04		DELQ REAL ESTATE	1,068.93		.00				
		**TOTAL TAXES DUE	2,189.11	PAID	1,120.18	PAID			
PARCEL-ID 29-00238.000		AMOUNT COLLECTED	2,189.11		1,120.18				
GARLAND DAVID M	1-93B 5802 2.0104A	GROSS REAL ESTATE	779.86		779.86				
010	RES 510	TAX REDUCTION	-187.75		-187.75				
TRANSAMERICA		SUBTOTAL	592.11		592.11				
	10,410 17,220 27,630	10 PCT ROLLBACK	-59.21		-59.21				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.76		-13.76				
	9,450 16,230 25,680	NET TAXES	519.14		519.14				
519.14 02-09-04 519.14	06-10-04	**TOTAL TAXES DUE	519.14	PAID	519.14	PAID			
PARCEL-ID 29-00545.001		AMOUNT COLLECTED	519.14		519.14				
GARRARD DONALD M & LORI LITCHF	1-309 6384 1.103A	GROSS REAL ESTATE	785.78		785.78				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IELD JT LIVES 010 TRANSAMERICA			RES 510	TAX REDUCTION	-189.18		-189.18				
				SUBTOTAL	596.60		596.60				
	8,840	19,000	27,840	10 PCT ROLLBACK	-59.66		-59.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.57		-14.57				
	8,750	18,450	27,200	NET TAXES	522.37		522.37				
522.37 02-09-04 522.37	06-10-04			**TOTAL TAXES DUE	522.37	PAID	522.37	PAID			
PARCEL-ID 29-00673.000				AMOUNT COLLECTED	522.37		522.37				
GARRETT ADA R	1-310-A 6384 23.5369A			GROSS REAL ESTATE	123.91		123.91				
2535 DAVIS ROAD			AGR 100	TAX REDUCTION	-29.83		-29.83				
LONDON OH 43140	AUV (TAX LAND 18,540)			SUBTOTAL	94.08		94.08				
	4,390	00	4,390	10 PCT ROLLBACK	-9.41		-9.41				
84.67 02-11-04 84.67	06-16-04			NET TAXES	84.67		84.67				
				**TOTAL TAXES DUE	84.67	PAID	84.67	PAID			
PARCEL-ID 29-00636.002				AMOUNT COLLECTED	84.67		84.67				
GARRETT ADA R	1-287 6384 78.471A			GROSS REAL ESTATE	1,585.68		1,585.68				
2535 DAVIS ROAD			AGR 111	TAX REDUCTION	-381.76		-381.76				
LONDON OH 43140	AUV (TAX LAND 69,760)			SUBTOTAL	1,203.92		1,203.92				
	20,010	36,170	56,180	10 PCT ROLLBACK	-120.39		-120.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.07		-24.07				
	8,750	36,170	44,920	NET TAXES	1,059.46		1,059.46				
1059.46 02-11-04 1059.46	06-16-04			**TOTAL TAXES DUE	1,059.46	PAID	1,059.46	PAID			
PARCEL-ID 29-00665.000				AMOUNT COLLECTED	1,059.46		1,059.46				
GARRETT ADA R	1-309-B 6384 48.3312A			GROSS REAL ESTATE	1,103.60		1,103.60				
2535 DAVIS ROAD			AGR 111	TAX REDUCTION	-265.69		-265.69				
LONDON OH 43140	AUV (TAX LAND 46,020)			SUBTOTAL	837.91		837.91				
	15,390	23,710	39,100	10 PCT ROLLBACK	-83.79		-83.79				
754.12 02-11-04 754.12	06-16-04			NET TAXES	754.12		754.12				
				**TOTAL TAXES DUE	754.12	PAID	754.12	PAID			
PARCEL-ID 29-00671.000				AMOUNT COLLECTED	754.12		754.12				
GARRETT REX B & REBECCA A	1-339 4513 8745 1.020A			GROSS REAL ESTATE	540.51		540.51				
4940 OLD SPRINGFIELD RD			RES 510	TAX REDUCTION	-130.13		-130.13				
LONDON OH 43140				SUBTOTAL	410.38		410.38				
	8,770	10,380	19,150	10 PCT ROLLBACK	-41.04		-41.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.98		-9.98				
	8,750	9,870	18,620	NET TAXES	359.36		359.36				
359.36 02-13-04 359.36	06-21-04			**TOTAL TAXES DUE	359.36	PAID	359.36	PAID			
PARCEL-ID 29-00488.000				AMOUNT COLLECTED	359.36		359.36				
GARRETT REX B & REBECCA A JT LIVES	1-306D 4424 7943 ETC 1.50A			GROSS REAL ESTATE	181.49		181.49				
			RES 500	TAX REDUCTION	-43.69		-43.69				
4940 OLD SPRINGFIELD RD				SUBTOTAL	137.80		137.80				
LONDON OH 43140	6,430	00	6,430	10 PCT ROLLBACK	-13.78		-13.78				
				NET TAXES	124.02		124.02				
124.02 02-13-04 124.02	06-21-04			**TOTAL TAXES DUE	124.02	PAID	124.02	PAID			
PARCEL-ID 29-00077.004				AMOUNT COLLECTED	124.02		124.02				
GARRETT REX B & REBECCA A JT LIVES	1-306E 4424 7943 ETC 1.50A			GROSS REAL ESTATE	1,278.59		1,278.59				
			RES 511	TAX REDUCTION	-307.82		-307.82				
4940 OLD SPRINGFIELD RD				SUBTOTAL	970.77		970.77				
LONDON OH 43140	9,190	36,110	45,300	10 PCT ROLLBACK	-97.08		-97.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.27		-23.27				
	8,750	34,680	43,430	NET TAXES	850.42		850.42				
850.42 02-13-04 850.42	06-21-04			**TOTAL TAXES DUE	850.42	PAID	850.42	PAID			
PARCEL-ID 29-00077.005				AMOUNT COLLECTED	850.42		850.42				
GARRETT ROY E	1-136 8393 1.011A			GROSS REAL ESTATE	541.92		541.92				
4000 SPRING VALLEY RD			RES 510	TAX REDUCTION	-130.47		-130.47				
LONDON OHIO 43140				SUBTOTAL	411.45		411.45				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,760	10,440	19,200	10 PCT ROLLBACK	-41.15		-41.15				
370.30 02-13-04 370.30	06-21-04				NET TAXES	370.30		370.30				
					**TOTAL TAXES DUE	370.30	PAID	370.30	PAID			
PARCEL-ID 29-00744.000					AMOUNT COLLECTED	370.30		370.30				
GARTIN LARRY E	1-139B 3844 2.716A				GROSS REAL ESTATE	976.87		976.87				
4795 LAKE DRIVE				RES 510	TAX REDUCTION	-235.18		-235.18				
LONDON OH 43140					SUBTOTAL	741.69		741.69				
		10,260	24,350	34,610	10 PCT ROLLBACK	-74.17		-74.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.73		-17.73				
		8,750	24,350	33,100	NET TAXES	649.79		649.79				
649.79 02-13-04 649.79	06-21-04				**TOTAL TAXES DUE	649.79	PAID	649.79	PAID			
PARCEL-ID 29-00758.000					AMOUNT COLLECTED	649.79		649.79				
GEERS ROGER J & JUDITH E JT LIVES	1-282J 7974 ETC 6.3969A (TRACT 6)				GROSS REAL ESTATE	1,787.49		1,787.49				
151				RES 510	TAX REDUCTION	-430.34		-430.34				
DEREK LINCOLN & HOLLY					SUBTOTAL	1,357.15		1,357.15				
SAIGO					10 PCT ROLLBACK	-135.72		-135.72				
%COUNTRYWIDE		14,550	48,780	63,330	2 1/2 PCT ROLLBACK	-30.29		-30.29				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,191.14		1,191.14				
		9,450	47,090	56,540	**TOTAL TAXES DUE	1,191.14	PAID	1,191.14	PAID			
1191.14 01-28-04 1191.14	04-26-04				AMOUNT COLLECTED	1,191.14		1,191.14				
PARCEL-ID 29-00667.007												
GENITE CHARLES JR TRUSTEE	3-233 22 T W 2				GROSS REAL ESTATE	42.62		42.62				
3521 S THIRD ST				RES 500	TAX REDUCTION	-10.26		-10.26				
ALPENA MI 49707					SUBTOTAL	32.36		32.36				
		1,510	00	1,510	10 PCT ROLLBACK	-3.24		-3.24				
29.12 02-10-04 29.12	06-03-04				NET TAXES	29.12		29.12				
					**TOTAL TAXES DUE	29.12	PAID	29.12	PAID			
PARCEL-ID 29-00240.000					AMOUNT COLLECTED	29.12		29.12				
GENITE CHARLES JR TRUSTEE	3-234 23 T W 2				GROSS REAL ESTATE	43.18		43.18				
3521 S THIRD ST				RES 500	TAX REDUCTION	-10.40		-10.40				
ALPENA MI 49707					SUBTOTAL	32.78		32.78				
		1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
29.50 02-10-04 29.50	06-03-04				NET TAXES	29.50		29.50				
					**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
PARCEL-ID 29-00241.000					AMOUNT COLLECTED	29.50		29.50				
GENUITY SOLUTIONS INC	PUBLIC UTILITY				CURR PUB UTIL PERS	90.04		90.04				
LEVEL 3 COMMUNICATIONS				P/U 880	NET TAXES	90.04		90.04				
1025 ELDORADO BLVD					**TOTAL TAXES DUE	90.04	PAID	90.04	PAID			
BROOMFIELD CO 80021		00	3,190	3,190	AMOUNT COLLECTED	90.04		90.04				
180.08 02-13-04												
PARCEL-ID 29-00824.000					A/D # 123	ADDITIONS AND REMITTERS						
					DELQ PUB UTIL PP	-2,355.99		.00				
GENUITY SOLUTIONS INC	PUBLIC UTILITY				DELQ PUB UTIL PERS	.00		2,355.99		2,355.99		
G				P/U 880	**TOTAL TAXES DUE	.00		2,355.99	*****	2,355.99		
					AMOUNT COLLECTED	.00		.00				
		00	00	00								
PARCEL-ID 29-00824.999					A/D # 123	ADDITIONS AND REMITTERS						
					DELQ PUB UTIL PP	.00		2,355.99				
GEYER MERRILL & MARIETTA R	1-140 3844 105.500A				GROSS REAL ESTATE	1,372.02		1,372.02				
4400 GLADE RUN RD				AGR 111	TAX REDUCTION	-330.32		-330.32				
LONDON OHIO 43140	AUV (TAX LAND 1,050)				SUBTOTAL	1,041.70		1,041.70				
		23,190	25,420	48,610	10 PCT ROLLBACK	-104.17		-104.17				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.87		-14.87				
	8,750	19,000	27,750	NET TAXES	922.66		922.66				
922.66 02-10-04 922.66	06-15-04			**TOTAL TAXES DUE	922.66	PAID	922.66	PAID			
PARCEL-ID 29-00242.000				AMOUNT COLLECTED	922.66		922.66				
GEYMAN LESLIE R	1-75C 8723 5.001A			GROSS REAL ESTATE	1,572.41		1,572.41				
018			RES 510	TAX REDUCTION	-378.56		-378.56				
FIRST AMERICA				SUBTOTAL	1,193.85		1,193.85				
	12,250	43,460	55,710	10 PCT ROLLBACK	-119.39		-119.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.13		-26.13				
	8,750	40,020	48,770	NET TAXES	1,048.33		1,048.33				
08-28-03 TRNSF FROM 29-00069.000 GEYMAN LESLIE R & JENNIFER K				**TOTAL TAXES DUE	1,048.33	PAID	1,048.33	PAID			
1048.33 02-13-04 1048.33	06-16-04			AMOUNT COLLECTED	1,048.33		1,048.33				
PARCEL-ID 29-00069.000											
GEYMAN LESLIE R & JENNIFER K				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
LESLIE GEYMAN											
%FIRST AMERICA											
08-28-03 TRNSF TO 29-00069.000 GEYMAN LESLIE R											
PARCEL-ID 29-00069.000											
GILBERT CHARLIE & OPAL JT LIVES	1-42D 4511 8005 3.0A			GROSS REAL ESTATE	1,519.07		1,519.07				
018			RES 510	TAX REDUCTION	-365.72		-365.72				
FIRST AMERICA				SUBTOTAL	1,153.35		1,153.35				
	16,800	37,020	53,820	10 PCT ROLLBACK	-115.34		-115.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.33		-27.33				
	14,000	37,020	51,020	NET TAXES	1,010.68		1,010.68				
1010.68 02-13-04 1010.68	06-16-04			**TOTAL TAXES DUE	1,010.68	PAID	1,010.68	PAID			
PARCEL-ID 29-00259.003				AMOUNT COLLECTED	1,010.68		1,010.68				
GILLETTE J J	3-114 15 SPEAS 1			GROSS REAL ESTATE	518.21		518.21				
3841 SYCAMORE LANE SE			RES 510	TAX REDUCTION	-124.76		-124.76				
LONDON OHIO 43140				SUBTOTAL	393.45		393.45				
	2,340	16,020	18,360	10 PCT ROLLBACK	-39.35		-39.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.84		-9.84				
	2,340	16,020	18,360	NET TAXES	344.26		344.26				
344.26 02-11-04 344.26	06-21-04			**TOTAL TAXES DUE	344.26	PAID	344.26	PAID			
PARCEL-ID 29-00244.000				AMOUNT COLLECTED	344.26		344.26				
GILLETTE JOHN	3-115 14 SPEAS 1			GROSS REAL ESTATE	114.03		114.03				
3841 SYCAMORE LANE SE			RES 599	TAX REDUCTION	-27.45		-27.45				
LONDON OHIO 43140				SUBTOTAL	86.58		86.58				
	2,340	1,700	4,040	10 PCT ROLLBACK	-8.66		-8.66				
77.92 02-11-04 77.92	06-21-04			NET TAXES	77.92		77.92				
				**TOTAL TAXES DUE	77.92	PAID	77.92	PAID			
PARCEL-ID 29-00245.000				AMOUNT COLLECTED	77.92		77.92				
GILLETTE JOHN J & SUMIKO	3-117 12 SPEAS 1			GROSS REAL ESTATE	46.29		46.29				
3841 SYCAMORE LANE SE			RES 500	TAX REDUCTION	-11.14		-11.14				
LONDON OHIO 43140				SUBTOTAL	35.15		35.15				
	1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
31.63 02-11-04 31.63	06-21-04			NET TAXES	31.63		31.63				
				**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
PARCEL-ID 29-00247.000				AMOUNT COLLECTED	31.63		31.63				
GILLETTE JOHN J & SUMIKO Y	3-116 13 SPEAS 1			GROSS REAL ESTATE	46.29		46.29				
3841 SYCAMORE LANE SE			RES 500	TAX REDUCTION	-11.14		-11.14				
LONDON OHIO 43140				SUBTOTAL	35.15		35.15				
	1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
31.63 02-11-04 31.63	06-21-04			NET TAXES	31.63		31.63				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00246.000					**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
					AMOUNT COLLECTED	31.63		31.63				
GORDON HAROLD 110 BLAUGHER AVENUE LONDON OH 43140	3-40 75 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	129.84		129.84				
					TAX REDUCTION	-31.26		-31.26				
					SUBTOTAL	98.58		98.58				
		2,060	2,540	4,600	10 PCT ROLLBACK	-9.86		-9.86				
177.81 10-31-03					NET TAXES	88.72		88.72	8.87	97.59	62204	
					UNPD REAL ESTATE		8.87	97.59	9.76	107.35	62204	
					DELQ REAL ESTATE	177.81		.00				
PARCEL-ID 29-00145.000					**TOTAL TAXES DUE	266.53	******	186.31	*****	204.94		
					AMOUNT COLLECTED	177.81		.00				
GORDON HAROLD 110 BLAUGHER AVENUE LONDON OH 43140	3-41 74 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	40.93		40.93				
					TAX REDUCTION	-9.85		-9.85				
					SUBTOTAL	31.08		31.08				
		1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
56.03 10-31-03					NET TAXES	27.97		27.97	2.80	30.77	62204	
					UNPD REAL ESTATE		2.80	30.77	3.08	33.85	62204	
					DELQ REAL ESTATE	56.03		.00				
PARCEL-ID 29-00146.000					**TOTAL TAXES DUE	84.00	******	58.74	*****	64.62		
					AMOUNT COLLECTED	56.03		.00				
GORDON HAROLD L & JOAN L 3925 SCYAMORE LANE LONDON OHIO 43140	3-107 22 SPEAS 1 & VAC ALLEY . 04A			RES 500	GROSS REAL ESTATE	59.84		59.84				
					TAX REDUCTION	-14.41		-14.41				
					SUBTOTAL	45.43		45.43				
					10 PCT ROLLBACK	-4.54		-4.54				
		2,120	00	2,120	NET TAXES	40.89		40.89				
81.78 02-11-04					**TOTAL TAXES DUE	40.89	PAID	40.89	PAID			
PARCEL-ID 29-00559.000					AMOUNT COLLECTED	40.89		40.89				
GORDON HAROLD L & JOAN L 3925 SCYAMORE LANE LONDON OHIO 43140	3-109 20 SPEAS 1			RES 500	GROSS REAL ESTATE	41.77		41.77				
					TAX REDUCTION	-10.06		-10.06				
					SUBTOTAL	31.71		31.71				
		1,480	00	1,480	10 PCT ROLLBACK	-3.17		-3.17				
57.08 02-11-04					NET TAXES	28.54		28.54				
					**TOTAL TAXES DUE	28.54	PAID	28.54	PAID			
PARCEL-ID 29-00560.000					AMOUNT COLLECTED	28.54		28.54				
GORDON HAROLD L & JOAN L 3925 SCYAMORE LANE LONDON OHIO 43140	3-108 21 SPEAS 1			RES 500	GROSS REAL ESTATE	41.77		41.77				
					TAX REDUCTION	-10.06		-10.06				
					SUBTOTAL	31.71		31.71				
		1,480	00	1,480	10 PCT ROLLBACK	-3.17		-3.17				
57.08 02-11-04					NET TAXES	28.54		28.54				
					**TOTAL TAXES DUE	28.54	PAID	28.54	PAID			
PARCEL-ID 29-00561.000					AMOUNT COLLECTED	28.54		28.54				
GORDON JOAN L 3925 SYCAMORE LANE SE LONDON OHIO 43140	3-106 23 SPEAS 1 & VAC ALLEY . 04A			RES 510	GROSS REAL ESTATE	231.16		231.16				
					TAX REDUCTION	-55.65		-55.65				
					SUBTOTAL	175.51		175.51				
					10 PCT ROLLBACK	-17.55		-17.55				
		2,760	5,430	8,190	2 1/2 PCT ROLLBACK	-4.39		-4.39				
	HOMESITE VALUE LISTED BELOW				NET TAXES	153.57		153.57				
		2,760	5,430	8,190	**TOTAL TAXES DUE	153.57	PAID	153.57	PAID			
307.14 02-11-04					AMOUNT COLLECTED	153.57		153.57				
PARCEL-ID 29-00249.000												
GORDON RONALD D 3998 SYCAMORE LANE RT 3 LONDON OHIO 43140	3-52 63 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	40.93		40.93				
					TAX REDUCTION	-9.85		-9.85				
					SUBTOTAL	31.08		31.08				
		1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
27.97 02-13-04					NET TAXES	27.97		27.97	2.80	30.77	62204	

TAX RATE 56.45
A/R RED FACTOR 24.0752
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00250.000				**TOTAL TAXES DUE AMOUNT COLLECTED	27.97 27.97	PAID	27.97 .00	*****	30.77		
GORDON RONALD DEAN 3998 SYCAMORE LANE RT 3 LONDON OHIO 43140 291.20 02-13-04 PARCEL-ID 29-00251.000	3-51 64 ANNEX SPEAS 1		RES 510 15,530 15,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	438.33 -105.53 332.80 -33.28 -8.32 291.20 291.20 291.20	PAID	438.33 -105.53 332.80 -33.28 -8.32 291.20 291.20 .00	29.12 *****	320.32 320.32	62204	
GORDON VELMA C 3685 STATE OF OHIO RD LONDON OH 43140 384.40 02-13-04 384.40 PARCEL-ID 29-00381.000	3-208 57 TR 2 T W 1 2,580 HOMESITE VALUE LISTED BELOW 2,580 06-10-04	17,920	RES 510 20,500 20,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.61 -139.30 439.31 -43.93 -10.98 384.40 384.40 384.40	PAID	578.61 -139.30 439.31 -43.93 -10.98 384.40 384.40 384.40	PAID			
GORDON VELMA C 3685 STATE OF OHIO RD LONDON OH 43140 35.10 02-13-04 35.10 PARCEL-ID 29-00382.000	3-209 57 TR 1 T W 1 1,820 06-10-04	00	RES 500 1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.37 -12.37 39.00 -3.90 35.10 35.10 35.10	PAID	51.37 -12.37 39.00 -3.90 35.10 35.10 35.10	PAID			
GORDON VELMA C 3685 STATE OF OHIO RD LONDON OH 43140 49.37 02-13-04 49.37 PARCEL-ID 29-00383.000	3-210 57 TR 3 T W 1 2,560 06-10-04	00	RES 500 2,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.26 -17.40 54.86 -5.49 49.37 49.37 49.37	PAID	72.26 -17.40 54.86 -5.49 49.37 49.37 49.37	PAID			
GRABER DONALD A & LORI JT LIVES 010 TRANSAMERICA 813.83 02-09-04 813.83 PARCEL-ID 29-00035.000	2-17 4 CHESELDINE EST 7,220 HOMESITE VALUE LISTED BELOW 7,220 06-10-04	36,170 35,770	RES 510 43,390 42,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.68 -294.84 929.84 -92.98 -23.03 813.83 813.83 813.83	PAID	1,224.68 -294.84 929.84 -92.98 -23.03 813.83 813.83 813.83	PAID			
GREEN ROY L & ROSEANNA D JT LIVES 720 BYERLY RD LONDON OH 43140 27.01 01-12-04 27.01 PARCEL-ID 29-00123.000	1-77 9339 7976 21.000A AUV (TAX LAND 16,540) 1,400 06-07-04	00	AGR 110 1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.52 -9.51 30.01 -3.00 27.01 27.01 27.01	PAID	39.52 -9.51 30.01 -3.00 27.01 27.01 27.01	PAID			
GREGG WILLIAM & KATIE O CO TRUSTEES 018 FIRST AMERICA 695.41 02-13-04 695.41 PARCEL-ID 29-00254.000	2-25 3844 .690A 8,150 HOMESITE VALUE LISTED BELOW 8,150 06-16-04	28,840 25,470	RES 510 36,990 33,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,044.04 -251.35 792.69 -79.27 -18.01 695.41 695.41 695.41	PAID	1,044.04 -251.35 792.69 -79.27 -18.01 695.41 695.41 695.41	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2468

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GRUBB KEITH H & MARSHA A JT LI VES 018 MARSHA GRUBB %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-03 TRNSF TO 29-00193.000 GRUBB MARSHA A PARCEL-ID 29-00193.000												
GRUBB KEITH H & MARSHA A JT LI VES 018 MARSHA GRUBB %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-03 TRNSF TO 29-00194.000 GRUBB MARSHA A PARCEL-ID 29-00194.000												
GRUBB KEITH H & MARSHA A JT LI VES 018 MARSHA GRUBB %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-03 TRNSF TO 29-00195.000 GRUBB MARSHA A PARCEL-ID 29-00195.000												
GRUBB KEITH H & MARSHA A JT LI VES 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-03 TRNSF TO 29-00196.000 GRUBB MARSHA A PARCEL-ID 29-00196.000												
GRUBB MARSHA A 018 FIRST AMERICA	2-38 10 D COLONY RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	66.05 -15.90 50.15 -5.02 45.13		66.05 -15.90 50.15 -5.02 45.13				
		2,340	00	2,340	**TOTAL TAXES DUE AMOUNT COLLECTED	45.13 45.13	PAID	45.13 45.13	PAID			
09-23-03 TRNSF FROM 29-00193.000 GRUBB KEITH H & MARSHA A JT LI VES 45.13 02-13-04 45.13 06-16-04 PARCEL-ID 29-00193.000												
GRUBB MARSHA A 018 FIRST AMERICA	2-39 11 D COLONY RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,049.41 -252.65 796.76 -79.68 -6.99 710.09		1,049.41 -252.65 796.76 -79.68 -6.99 710.09				
		2,340	34,840	37,180	**TOTAL TAXES DUE AMOUNT COLLECTED	710.09 710.09	PAID	710.09 710.09	PAID			
	HOMESITE VALUE LISTED BELOW											
		2,340	10,700	13,040								
09-23-03 TRNSF FROM 29-00194.000 GRUBB KEITH H & MARSHA A JT LI VES 710.09 02-13-04 710.09 06-16-04 PARCEL-ID 29-00194.000												
GRUBB MARSHA A 018 FIRST AMERICA	2-40 12 D COLONY RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	46.29 -11.14 35.15 -3.52 31.63		46.29 -11.14 35.15 -3.52 31.63				
		1,640	00	1,640	**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
09-23-03 TRNSF FROM 29-00195.000 GRUBB KEITH H & MARSHA A JT LI VES												

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
31.63 02-13-04 31.63 PARCEL-ID 29-00195.000	06-16-04			AMOUNT COLLECTED	31.63		31.63				
GRUBB MARSHA A 018 FIRST AMERICA	2-41 13 D COLONY		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.29 -11.14 35.15		46.29 -11.14 35.15				
	1,640	00	1,640	10 PCT ROLLBACK NET TAXES	-3.52 31.63		-3.52 31.63				
09-23-03 TRNSF FROM 29-00196.000 GRUBB KEITH H & MARSHA A JT LI VES 31.63 02-13-04 31.63 PARCEL-ID 29-00196.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	31.63 31.63	PAID	31.63 31.63	PAID			
GRUBE CHARLES G JR 4770 ST RT 665 LONDON OH 43140	1-153G 6029-6302 1.5323A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	30.20 -7.27 22.93		30.20 -7.27 22.93				
	1,070	00	1,070	10 PCT ROLLBACK NET TAXES	-2.29 20.64		-2.29 20.64				
20.64 02-03-04 20.64 PARCEL-ID 29-00725.003	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	20.64 20.64	PAID	20.64 20.64	PAID			
GRUBE CHARLES G JR 4770 SR 665 LONDON OH 43140	1-153C 6029 6302 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	852.96 -205.35 647.61		852.96 -205.35 647.61				
	9,450	20,770	30,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-64.76 -16.19		-64.76 -16.19				
	HOMESITE VALUE LISTED BELOW 9,450	20,770	30,220	NET TAXES	566.66		566.66				
566.66 02-03-04 566.66 PARCEL-ID 29-00727.000	06-17-04			**TOTAL TAXES DUE AMOUNT COLLECTED	566.66 566.66	PAID	566.66 566.66	PAID			
HACKNEY HENRY H & JANET I 1075 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162	1-340 4513 8745 .860A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	635.91 -153.10 482.81		635.91 -153.10 482.81				
	8,280	14,250	22,530	10 PCT ROLLBACK NET TAXES	-48.28 434.53		-48.28 434.53				
434.53 02-03-04 434.53 PARCEL-ID 29-00339.000	06-08-04			**TOTAL TAXES DUE AMOUNT COLLECTED	434.53 434.53	PAID	434.53 434.53	PAID			
HAGERMAN NEAL E & LYNDA S 151 COUNTRYWIDE	1-70 8846 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	564.22 -135.84 428.38		564.22 -135.84 428.38				
	8,750	11,240	19,990	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-42.84 -10.47		-42.84 -10.47				
	HOMESITE VALUE LISTED BELOW 8,750	10,790	19,540	NET TAXES	375.07		375.07				
375.07 02-09-04 375.07 PARCEL-ID 29-00237.000	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	375.07 375.07	PAID	375.07 375.07	PAID			
HALE GARY L & SHIRLEY A 4428 LAKE RD LONDON OH 43140 SEE PARCEL 29-00067.999	2-60 1 SPEAS 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	315.84 -76.04 239.80		315.84 -76.04 239.80				
	7,000	4,190	11,190	10 PCT ROLLBACK NET TAXES	-23.98 215.82		-23.98 215.82	21.58	237.40	6 21 03	
				UNPD REAL ESTATE DELQ REAL ESTATE		21.58	237.40 211.09	23.74	261.14 211.09	6 21 03 6 21 03	
				DEC INTEREST 5.15 **TOTAL TAXES DUE AMOUNT COLLECTED	426.91 .00	******	664.31 .00	*****	709.63		
PARCEL-ID 29-00067.000											
HALE GARY L & SHIRLEY A 888 CHAPTER 13 SEE PARCEL 29-00067 PARCEL-ID 29-00067.999	BANKRUPTCY		RES 510	DELQ REAL ESTATE DEC INTEREST .85 **TOTAL TAXES DUE AMOUNT COLLECTED	34.91 34.91 .00	******	.00 .00 .00				
	00	00	00								

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				A/D # 123	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	.00		-34.91				
HALE GARY L & SHIRLEY A	2-61 2 SPEAS 2			GROSS REAL ESTATE	1,033.60		1,033.60				
4428 LAKE RD			RES 510	TAX REDUCTION	-248.84		-248.84				
LONDON OH 43140				SUBTOTAL	784.76		784.76				
SEE PARCEL 29-00068	8,750	27,870	36,620	10 PCT ROLLBACK	-78.48		-78.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.48		-18.48				
	8,750	25,740	34,490	NET TAXES	687.80		687.80	68.78	756.58	62103	
				UNPD REAL ESTATE		68.78	756.58	75.66	832.24	62103	
				DELQ REAL ESTATE	1,363.08		1,363.08		1,363.08	62103	
				DEC INTEREST 33.25							
				**TOTAL TAXES DUE	2,050.88	******	2,807.46	*****	2,951.90		
PARCEL-ID 29-00068.000				AMOUNT COLLECTED	.00		.00				
HALE GARY L & SHIRLEY A	BANKRUPTCY			DELQ REAL ESTATE	4,203.14		3,863.59		3,863.59	62102	
888			RES 510	DEC INTEREST 94.23							
CHAPTER 13				**TOTAL TAXES DUE	4,203.14	******	3,863.59	*****	3,863.59		
SEE PARCEL 29-00068	00	00	00	AMOUNT COLLECTED	339.55		.00				
44.68 07-28-03 75.93	08-28-03	218.94	11-28-03								
PARCEL-ID 29-00068.999											
HALL MICHAEL LEE & BARBARA E	2-109 70 SPEAS 2			GROSS REAL ESTATE	113.18		113.18				
018			RES 599	TAX REDUCTION	-27.25		-27.25				
FIRST AMERICA				SUBTOTAL	85.93		85.93				
	2,060	1,950	4,010	10 PCT ROLLBACK	-8.59		-8.59				
77.34 02-12-04				NET TAXES	77.34		77.34	7.73	85.07	62204	
				**TOTAL TAXES DUE	77.34	PAID	77.34	*****	85.07		
PARCEL-ID 29-00002.000				AMOUNT COLLECTED	77.34		.00				
HALL MICHAEL LEE & BARBARA E	2-110 71 SPEAS 2			GROSS REAL ESTATE	515.67		515.67				
018			RES 510	TAX REDUCTION	-124.15		-124.15				
FIRST AMERICA				SUBTOTAL	391.52		391.52				
	2,060	16,210	18,270	10 PCT ROLLBACK	-39.15		-39.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.79		-9.79				
	2,060	16,210	18,270	NET TAXES	342.58		342.58				
342.58 02-12-04 342.58	06-21-04			**TOTAL TAXES DUE	342.58	PAID	342.58	PAID			
PARCEL-ID 29-00003.000				AMOUNT COLLECTED	342.58		342.58				
HALL MICHAEL LEE & BARBARA E	2-111 72 SPEAS 2			GROSS REAL ESTATE	58.14		58.14				
018			RES 500	TAX REDUCTION	-14.00		-14.00				
FIRST AMERICA				SUBTOTAL	44.14		44.14				
	2,060	00	2,060	10 PCT ROLLBACK	-4.41		-4.41				
39.73 02-12-04 29.73	06-21-04			NET TAXES	39.73		39.73	1.00	11.00	62204	
				**TOTAL TAXES DUE	39.73	PAID	39.73	*****	11.00		
PARCEL-ID 29-00004.000				AMOUNT COLLECTED	39.73		29.73				
HALTERMAN MARY MADDEN	1-10 7945 8448 93.080A			GROSS REAL ESTATE	458.66		458.66				
1073 EDINBOURGH COVE			AGR 110	TAX REDUCTION	-110.42		-110.42				
LONDON OHIO 43140	AUV (TAX LAND 73,300)			SUBTOTAL	348.24		348.24				
	16,250	00	16,250	10 PCT ROLLBACK	-34.82		-34.82				
418.86 01-21-04 418.86	06-07-04			NET TAXES	313.42		313.42				
				CURR S.A. C160101065	105.44		105.44				
				**TOTAL TAXES DUE	418.86	PAID	418.86	PAID			
PARCEL-ID 29-00256.000				AMOUNT COLLECTED	418.86		418.86				
HAMMOND MARY E	1-42 4511 8005 137.2429A			GROSS REAL ESTATE	1,310.20		1,310.20				
1433 OLD XENIA RD			AGR 111	TAX REDUCTION	-315.43		-315.43				
LONDON OH 43140	AUV (TAX LAND 116,830)			SUBTOTAL	994.77		994.77				
	27,170	19,250	46,420	10 PCT ROLLBACK	-99.48		-99.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.71		-13.71				
	8,750	16,840	25,590	NET TAXES	881.58		881.58				

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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
881.58 02-09-04 881.58 PARCEL-ID 29-00259.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	881.58 881.58	PAID	881.58 881.58	PAID			
HANSHAW REBECCA A 073 LERETA CORP	2-95 57 SPEAS 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	361.56 -87.05 274.51		361.56 -87.05 274.51				
	2,190	10,620	12,810	10 PCT ROLLBACK	-27.45		-27.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.26		-6.26				
	2,190	9,500	11,690	NET TAXES	240.80		240.80				
240.80 02-13-04 240.80 PARCEL-ID 29-00118.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	240.80 240.80	PAID	240.80 240.80	PAID			
HARPER WILLIAM H & KATHLEEN S 018 FIRST AMERICA	1-44 2 OAKRUN EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,075.09 -258.83 816.26		1,075.09 -258.83 816.26				
	7,560	30,530	38,090	10 PCT ROLLBACK	-81.63		-81.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.27		-19.27				
	7,560	28,410	35,970	NET TAXES	715.36		715.36				
715.36 02-13-04 715.36 PARCEL-ID 29-00224.000	06-11-04			**TOTAL TAXES DUE AMOUNT COLLECTED	715.36 715.36	PAID	715.36 715.36	PAID			
HARPER WILLIAM H & KATHLEEN S 018 FIRST AMERICA	1-45 3 OAKRUN EST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	217.90 -52.46 165.44		217.90 -52.46 165.44				
	7,720	00	7,720	10 PCT ROLLBACK	-16.54		-16.54				
148.90 02-11-04 148.90	06-11-04			NET TAXES **TOTAL TAXES DUE	148.90 148.90	PAID	148.90 148.90	PAID			
PARCEL-ID 29-00226.000				AMOUNT COLLECTED	148.90		148.90				
HARRIS ARNOLD & DEBORAH 3960 SYCAMORE LANE SE LONDON OHIO 43140 TRANSFER 9/17/92	3-47 68 ANNEX SPEAS 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	330.51 -79.57 250.94		330.51 -79.57 250.94				
	2,060	9,650	11,710	10 PCT ROLLBACK	-25.09		-25.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.27		-6.27				
	2,060	9,650	11,710	NET TAXES	219.58		219.58				
219.58 02-05-04 219.58 PARCEL-ID 29-00323.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	219.58 219.58	PAID	219.58 219.58	PAID			
HARRISON JULIUS L & JUNE A JT LIVES 010 TRANSAMERICA	3-87 33 SPEAS 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	372.85 -89.76 283.09		372.85 -89.76 283.09				
	2,340	10,870	13,210	10 PCT ROLLBACK	-28.31		-28.31				
				NET TAXES	254.78		254.78				
254.78 02-13-04 254.78 PARCEL-ID 29-00131.000	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	254.78 254.78	PAID	254.78 254.78	PAID			
HARSH DAVID W & TERESA M JT LIVES 120 OLD XENIA ROAD LONDON OHIO 43140	1-36 4387 1.6061A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,787.49 -430.34 1,357.15		1,787.49 -430.34 1,357.15				
	11,510	51,820	63,330	10 PCT ROLLBACK	-135.72		-135.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.58		-33.58				
	10,850	51,820	62,670	NET TAXES	1,187.85		1,187.85				
1187.85 02-10-04 1187.85 PARCEL-ID 29-00270.001	06-07-04			**TOTAL TAXES DUE AMOUNT COLLECTED	1,187.85 1,187.85	PAID	1,187.85 1,187.85	PAID			
HARSH LLOYD E 3800 PARK LANE SE LONDON OH 43140	3-213 1 T W 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	473.90 -114.09 359.81		473.90 -114.09 359.81				
	2,630	14,160	16,790	10 PCT ROLLBACK	-35.98		-35.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.00		-9.00				
	2,630	14,160	16,790	NET TAXES	314.83		314.83				
314.83 02-03-04 314.83	06-08-04			**TOTAL TAXES DUE	314.83	PAID	314.83	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00269.000				AMOUNT COLLECTED	314.83		314.83				
HARSH ROY W & GEORGENA JT LIVES 80 OLD XENIA ROAD SE LONDON OHIO 43140 920.63 02-10-04 920.63 PARCEL-ID 29-00270.000	1-36 4387 63.3939A AUV (TAX LAND 57,880) 17,570 31,190 HOMESITE VALUE LISTED BELOW 8,750 28,200 06-18-04		AGR 111 48,760 36,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,376.25 -331.33 1,044.92 -104.49 -19.80 920.63 920.63 920.63	 PAID	1,376.25 -331.33 1,044.92 -104.49 -19.80 920.63 920.63 920.63	 PAID			
HART FAMILY FARMS LLC 6203 S TECUMSAH RD SPRINGFIELD OH 45502 08-08-03 SPLIT FROM 29-00638.000 226.04 02-09-04 226.04 PARCEL-ID 29-00638.000	1-147-A 5040 97.10A AUV (TAX LAND 76,470) 11,720 00 00 HART FAMILY FARMS LLC 06-17-04		AGR 110 11,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	330.80 -79.64 251.16 -25.12 226.04 226.04 226.04	 PAID	330.80 -79.64 251.16 -25.12 226.04 226.04 226.04	 PAID			
HART FAMILY FARMS LLC 6203 S TECUMSAH RD SPRINGFIELD OH 45502 08-08-03 SPLIT TO 29-00638.000 08-08-03 SPLIT TO 29-00638.005 LIVES PARCEL-ID 29-00638.000	00 00 HART FAMILY FARMS LLC LOWERY DOUGLAS S & DIANA M JT	00	00	**TOTAL TAXES DUE	.00		.00				
HART FAMILY FARMS LLC GREGORY MARTIN 5125 W BROAD ST COLUMBUS OH 43228 06-09-03 TRNSF TO 29-00753.000 PARCEL-ID 29-00753.000	00 00 MARTIN GREGORY E	00	00	**TOTAL TAXES DUE	.00		.00				
HASTINGS JOHN & JUDITH 3580 SR 187 LONDON OHIO 43140 91.22 02-10-04 91.22 PARCEL-ID 29-00623.007	1-130G LOT 7 COUNTRY ACRES SUB 1.001A 4,730 06-16-04	00	RES 500 4,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.50 -32.14 101.36 -10.14 91.22 91.22 91.22	 PAID	133.50 -32.14 101.36 -10.14 91.22 91.22 91.22	 PAID			
HAWKINS SHANNON D 018 FIRST AMERICA 332.08 02-13-04 332.08 PARCEL-ID 29-00362.000	3-144 15 T W 1 3,260 14,450 HOMESITE VALUE LISTED BELOW 3,260 14,450 06-18-04		RES 510 17,710 17,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	499.86 -120.34 379.52 -37.95 -9.49 332.08 332.08 332.08	 PAID	499.86 -120.34 379.52 -37.95 -9.49 332.08 332.08 332.08	 PAID			
HAWKINS WILLIAM & DIANA J JT LIVES 4340 CHESELDINE ROAD LONDON, OH 43140 TRANSFER 3/8/93 900.21 02-13-04 900.21 PARCEL-ID 29-00759.000	1-139 3844 5.66A 12,830 35,040 HOMESITE VALUE LISTED BELOW 8,750 34,270 06-21-04		RES 511 47,870 43,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,351.13 -325.29 1,025.84 -102.58 -23.05 900.21 900.21 900.21	 PAID	1,351.13 -325.29 1,025.84 -102.58 -23.05 900.21 900.21 900.21	 PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HAY C TERRILL & EVELYN 3191 SPRING VALLEY RD SE LONDON OHIO 43140 27.01 02-11-04 27.01 PARCEL-ID 29-00277.000	1-110 553 14.800A AGR 110 AUV (TAX LAND 11,660) 1,400 00 1,400 06-11-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.52 -9.51 30.01 -3.00 27.01 27.01 27.01	PAID	39.52 -9.51 30.01 -3.00 27.01 27.01 27.01	PAID			
HAYES CLARENCE H & PRICY 3055 OLD SPRINGFIELD ROAD LONDON OHIO 43140 582.15 02-12-04 582.15 PARCEL-ID 29-00278.000	1-260 6249 6249 14.281A RES 510 20,370 10,340 30,710 HOMESITE VALUE LISTED BELOW 8,750 10,190 18,940 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	866.79 -208.68 658.11 -65.81 -10.15 582.15 582.15 582.15	PAID	866.79 -208.68 658.11 -65.81 -10.15 582.15 582.15 582.15	PAID			
HEFT LEWIS V JR 4821 OLD SPRINGFIELD RD LONDON OH 43140 1092.19 01-29-04 1092.19 PARCEL-ID 29-00167.000	1-290 6384 7943 ETC 148.150A AGR 111 AUV (TAX LAND 124,630) 30,040 27,540 57,580 HOMESITE VALUE LISTED BELOW 8,750 25,510 34,260 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,625.20 -391.27 1,233.93 -123.39 -18.35 1,092.19 1,092.19 1,092.19	PAID	1,625.20 -391.27 1,233.93 -123.39 -18.35 1,092.19 1,092.19 1,092.19	PAID			
HEISLER BRANDON A 018 FIRST AMERICA 532.32 02-13-04 532.32 PARCEL-ID 29-00248.000	1-146 6209 6203 1.151A RES 510 9,590 18,750 28,340 HOMESITE VALUE LISTED BELOW 9,450 17,180 26,630 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.90 -192.58 607.32 -60.73 -14.27 532.32 532.32 532.32	PAID	799.90 -192.58 607.32 -60.73 -14.27 532.32 532.32 532.32	PAID			
HEMMELGARN DONALD & GAYLE A HE ITKAMP JT LIVES 465 COUNTY LINE RD WESTERVILLE OH 43081 852.42 01-16-04 PARCEL-ID 29-00642.001	1-8B 844-7945 80.2687A AGR 110 AUV (TAX LAND 63,210) 12,900 00 12,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	364.10 -87.66 276.44 -27.64 248.80 177.41 426.21 426.21	PAID	364.10 -87.66 276.44 -27.64 248.80 177.41 426.21 426.21	PAID			
HENRY THOMAS W & SHARON D 018 FIRST AMERICA 797.20 02-13-04 797.20 PARCEL-ID 29-00281.000	1-75E 8005 ETC 5.022A RES 510 12,270 30,020 42,290 HOMESITE VALUE LISTED BELOW 8,750 25,660 34,410 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,193.64 -287.37 906.27 -90.63 -18.44 797.20 797.20 797.20	PAID	1,193.64 -287.37 906.27 -90.63 -18.44 797.20 797.20 797.20	PAID			
HICKS MARTHA & KEON MYERS JT L IVES 073 LERETA CORP 459.96 02-13-04 459.96 PARCEL-ID 29-00275.000	3-46 69 ANNEX SPEAS 1 RES 510 2,060 22,470 24,530 HOMESITE VALUE LISTED BELOW 2,060 22,470 24,530 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.36 -166.69 525.67 -52.57 -13.14 459.96 459.96 459.96	PAID	692.36 -166.69 525.67 -52.57 -13.14 459.96 459.96 459.96	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HICKS MARTHA & LEON MYERS JT L IVES 073 LERETA CORP 27.97 02-13-04 27.97 PARCEL-ID 29-00274.000	3-45 70 ANNEX SPEAS 1 RES 500 LAND 1,450 IMPROVEMENTS 00 TOTAL VALUE 1,450 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID			
HIGGINS MATTHEW TROY 2575 US RT 42 LONDON OH 43140 270.21 02-11-04 270.21 PARCEL-ID 29-00394.001	1-336A 4513 8745 13.877A RES 500 LAND 14,010 IMPROVEMENTS 00 TOTAL VALUE 14,010 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	395.43 -95.20 300.23 -30.02 270.21 270.21 270.21	PAID	395.43 -95.20 300.23 -30.02 270.21 270.21 270.21	PAID			
HIGGINS MATTHEW TROY & SUSAN 2575 US 42 LONDON OH 43140 661.09 02-11-04 661.09 PARCEL-ID 29-00394.000	1-336 4513 8745 1.6234A RES 510 LAND 9,290 IMPROVEMENTS 25,780 TOTAL VALUE 35,070 HOMESITE VALUE LISTED BELOW LAND 8,750 IMPROVEMENTS 19,800 TOTAL VALUE 28,550 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.85 -238.31 751.54 -75.15 -15.30 661.09 661.09 661.09	PAID	989.85 -238.31 751.54 -75.15 -15.30 661.09 661.09 661.09	PAID			
HILL JEFFREY D & KELLY L JT L IVES 151 COUNTRYWIDE 861.96 01-30-04 861.96 PARCEL-ID 29-00317.000	1-91 D 5802 1.000A RES 510 LAND 9,450 IMPROVEMENTS 36,410 TOTAL VALUE 45,860 HOMESITE VALUE LISTED BELOW LAND 9,450 IMPROVEMENTS 36,340 TOTAL VALUE 45,790 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	1,294.40 -311.63 982.77 -98.28 -24.53 859.96 2.00 861.96 861.96	PAID	1,294.40 -311.63 982.77 -98.28 -24.53 859.96 2.00 861.96 861.96	PAID			
HIMES FRANK L & DOROTHY L 2749 EASTCLIFT DR COLUMBUS OH 43221 49.04 01-20-04 49.04 PARCEL-ID 29-00637.000	1-151 8137 24.039A AGR 110 AUV (TAX LAND 18,930) LAND 2,400 IMPROVEMENTS 00 TOTAL VALUE 2,400 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	67.74 -16.31 51.43 -5.14 46.29 2.75 49.04 49.04	PAID	67.74 -16.31 51.43 -5.14 46.29 2.75 49.04 49.04	PAID			
HIMES FRANK L & DOROTHY L 2749 EASTCLIFT DRIVE COLUMBUS OHIO 43221 138.28 01-20-04 138.28 PARCEL-ID 29-00638.004	1-147-E 5040 62.213A AGR 110 AUV (TAX LAND 48,990) LAND 7,170 IMPROVEMENTS 00 TOTAL VALUE 7,170 05-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.37 -48.72 153.65 -15.37 138.28 138.28 138.28	PAID	202.37 -48.72 153.65 -15.37 138.28 138.28 138.28	PAID			
HINES ALBERT WAYNE 015 FNIS TAX SERVICE 1116.49 02-13-04 1116.49 PARCEL-ID 29-00753.002	1-154D 6029 6049 ETC 55.475A AGR 111 AUV (TAX LAND 51,650) LAND 14,740 IMPROVEMENTS 44,140 TOTAL VALUE 58,880 HOMESITE VALUE LISTED BELOW LAND 8,750 IMPROVEMENTS 26,930 TOTAL VALUE 35,680 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,661.89 -400.10 1,261.79 -126.18 -19.12 1,116.49 1,116.49 1,116.49	PAID	1,661.89 -400.10 1,261.79 -126.18 -19.12 1,116.49 1,116.49 1,116.49	PAID			
HINES JOHN R & ROYCE A JT LIV	2-32 6 D COLONY	GROSS REAL ESTATE	256.28		256.28				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 7/24/92 183.88 02-13-04 166.36 PARCEL-ID 29-00282.000	LAND 2,340 IMPROVEMENTS 6,740 TOTAL VALUE 9,080 RES 510 05-26-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.70 194.58 -19.46 175.12 175.12 175.12	PAID	-61.70 194.58 -19.46 175.12 175.12 175.12	PAID			
HITESHUE YVONNE Y 2770 ST RT 42 SW LONDON OHIO 43140 562.55 02-13-04 562.55 PARCEL-ID 29-00283.000	1-330 4513 1.440A RES 510 9,140 20,850 29,990 HOMESITE VALUE LISTED BELOW 8,750 20,850 29,600 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.47 -203.79 642.68 -64.27 -15.86 562.55 562.55 562.55	PAID	846.47 -203.79 642.68 -64.27 -15.86 562.55 562.55 562.55	PAID			
HOLLOWAY LINDA M 3670 GLADE RUN RD WEST JEFFERSON OH 43162 58.82 02-12-04 58.82 PARCEL-ID 29-00725.002	1-153F 6029-6302 4.3561A RES 500 3,050 00 3,050 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.09 -20.73 65.36 -6.54 58.82 58.82 58.82	PAID	86.09 -20.73 65.36 -6.54 58.82 58.82 58.82	PAID			
HOLLOWAY LINDA M 018 FIRST AMERICA 489.89 12-10-03 44.70 PARCEL-ID 29-00728.000	1-153D 6029 6302 1.00A RES 510 9,450 19,060 28,510 HOMESITE VALUE LISTED BELOW 9,450 19,060 28,510 02-13-04 534.59 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	804.69 -193.73 610.96 -61.10 -15.27 534.59 534.59 534.59	PAID	804.69 -193.73 610.96 -61.10 -15.27 534.59 534.59 534.59	PAID			
HOLSINGER ETHEL INEZ 4165 SYCAMORE LANE SE LONDON OHIO 43140 354.39 02-05-04 354.39 PARCEL-ID 29-00285.000	3-71 6029 6030 .679A RES 510 8,030 10,870 18,900 HOMESITE VALUE LISTED BELOW 8,030 10,870 18,900 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.45 -128.43 405.02 -40.50 -10.13 354.39 354.39 354.39	PAID	533.45 -128.43 405.02 -40.50 -10.13 354.39 354.39 354.39	PAID			
HOLT JAN TRUSTEE 1/2 BARTH E R OYER 1/2 JEAN HOLT, EXECUTOR PO BOX 12 IRWIN OH 43029 470.18 01-29-04 470.18 PARCEL-ID 29-00541.000	1-41 8446 8005 ETC 151.440A AGR 110 AUV (TAX LAND 119,260) 21,970 00 21,970 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101031 **TOTAL TAXES DUE AMOUNT COLLECTED	620.10 -149.29 470.81 -47.08 423.73 46.45 470.18 470.18	PAID	620.10 -149.29 470.81 -47.08 423.73 46.45 470.18 470.18	PAID			
HOMANS JILL 010 TRANSAMERICA 29.50 02-09-04 29.50 PARCEL-ID 29-00273.000	2-90 46 SPEAS 2 RES 500 1,530 00 1,530 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID			
HOMANS JILL S 010 TRANSAMERICA	2-88 44 SPEAS 2 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.18 -10.40 32.78		43.18 -10.40 32.78				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
29.50 02-09-04 29.50	06-10-04				NET TAXES	29.50		29.50				
					**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
PARCEL-ID 29-00271.000					AMOUNT COLLECTED	29.50		29.50				
HOMANS JILL S	2-89 45 SPEAS 2				GROSS REAL ESTATE	392.61		392.61				
010				RES 510	TAX REDUCTION	-94.52		-94.52				
TRANSAMERICA					SUBTOTAL	298.09		298.09				
		2,190	11,720	13,910	10 PCT ROLLBACK	-29.81		-29.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.45		-7.45				
		2,190	11,720	13,910	NET TAXES	260.83		260.83				
260.83 02-09-04 260.83	06-10-04				**TOTAL TAXES DUE	260.83	PAID	260.83	PAID			
PARCEL-ID 29-00272.000					AMOUNT COLLECTED	260.83		260.83				
HOUSTON JUDITH A	1-363A 4513 .5006AC				GROSS REAL ESTATE	16.94		16.94				
2121 STATE RTE 42 SW				RES 500	TAX REDUCTION	-4.08		-4.08				
LONDON OH 43140					SUBTOTAL	12.86		12.86				
		600	00	600	10 PCT ROLLBACK	-1.29		-1.29				
11.57 01-20-04					NET TAXES	11.57		11.57	1.16	12.73	62204	
					**TOTAL TAXES DUE	11.57	PAID	11.57	*****	12.73		
PARCEL-ID 29-00319.001					AMOUNT COLLECTED	11.57		.00				
HOUSTON JUDITH A	4-23 3 WEST ACRES				GROSS REAL ESTATE	796.23		796.23				
2121 STATE RTE 42 SW				RES 510	TAX REDUCTION	-191.69		-191.69				
LONDON OH 43140					SUBTOTAL	604.54		604.54				
		6,720	21,490	28,210	10 PCT ROLLBACK	-60.45		-60.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.11		-15.11				
		6,720	21,490	28,210	NET TAXES	528.98		528.98	52.90	581.88	62204	
528.98 01-20-04					**TOTAL TAXES DUE	528.98	PAID	528.98	*****	581.88		
PARCEL-ID 29-00320.000					AMOUNT COLLECTED	528.98		.00				
HOWARD AUTIE & DARYLENE	1-106 8392 9485 ETC 58.473A				GROSS REAL ESTATE	225.24		225.24				
6900 KSVL-GEOGSVL RD	AG DIST 06/06 AGR 110				TAX REDUCTION	-54.23		-54.23				
LONDON OHIO 43140	AUV (TAX LAND 46,050)				SUBTOTAL	171.01		171.01				
		7,980	00	7,980	10 PCT ROLLBACK	-17.10		-17.10				
153.91 02-11-04 153.91	06-14-04				NET TAXES	153.91		153.91				
					**TOTAL TAXES DUE	153.91	PAID	153.91	PAID			
PARCEL-ID 29-00745.000					AMOUNT COLLECTED	153.91		153.91				
HOWARD ERNEST & ELIZABETH J JT LIVES	J1-42E 4511 8005 2.0215A			RES 510	GROSS REAL ESTATE	2,053.37		2,053.37				
4730 STATE RTE 56 SE					TAX REDUCTION	-494.35		-494.35				
LONDON OH 43140					SUBTOTAL	1,559.02		1,559.02				
		11,960	60,790	72,750	10 PCT ROLLBACK	-155.90		-155.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.40		-36.40				
		10,850	57,100	67,950	NET TAXES	1,366.72		1,366.72				
1366.72 02-12-04 1366.72	06-21-04				**TOTAL TAXES DUE	1,366.72	PAID	1,366.72	PAID			
PARCEL-ID 29-00259.004					AMOUNT COLLECTED	1,366.72		1,366.72				
HOWARD HERBERT E & JENNIE P PO LLOCK	3-7 108 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	40.93		40.93				
3640 SYCAMORE LN					TAX REDUCTION	-9.85		-9.85				
LONDON OHIO 43140					SUBTOTAL	31.08		31.08				
		1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
27.97 02-11-04 27.97	06-21-04				NET TAXES	27.97		27.97				
					**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
PARCEL-ID 29-00406.000					AMOUNT COLLECTED	27.97		27.97				
HOWARD HERBERT E & JENNIE P PO LLOCK	3-5 110 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	40.93		40.93				
3640 SYCAMORE LN					TAX REDUCTION	-9.85		-9.85				
LODNON OHIO 43140					SUBTOTAL	31.08		31.08				
		1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
27.97 02-11-04 27.97	06-21-04				NET TAXES	27.97		27.97				
					**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00557.000				AMOUNT COLLECTED	27.97		27.97				
HOWARD HERBERT E & JENNIE P PO LLOCK 3640 SYCAMORE LN LONDON OHIO 43140 27.97 02-11-04 27.97	3-6 109 ANNEX SPEAS 1 1,450	00	RES 500 1,450 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID			
PARCEL-ID 29-00558.000											
HOWARD HERBERT E & JENNIE P PO LLOCK 3640 SYCAMORE LN LONDON OHIO 43140 66.19 07-23-03 707.63	3-3 112 ANNEX SPEAS 1 2,060	34,630	RES 510 36,690 02-11-04 707.63 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 66.19 **TOTAL TAXES DUE AMOUNT COLLECTED	1,035.58 -249.32 786.26 -78.63 707.63 66.19 773.82 773.82	 PAID	1,035.58 -249.32 786.26 -78.63 707.63 .00 707.63 707.63	 PAID			
PARCEL-ID 29-00680.000											
HOWARD HERBERT E & JENNIE P PO LLOCK 3640 SYCAMORE LN LONDON OH 43140 39.73 02-11-04 39.73	3-4 111 ANNEX SPEAS 2,060	00	RES 500 2,060 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.14 -14.00 44.14 -4.41 39.73 39.73 39.73	 PAID	58.14 -14.00 44.14 -4.41 39.73 39.73 39.73	 PAID			
PARCEL-ID 29-00681.000											
HOWARD MONNIE M 4860 DEERCREEK LANE LONDON OHIO 43140 7.71 02-04-04 7.71	2-35 3844 .043A 400	00	RES 500 400 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.29 -2.72 8.57 -.86 7.71 7.71 7.71	 PAID	11.29 -2.72 8.57 -.86 7.71 7.71 7.71	 PAID			
PARCEL-ID 29-00234.000											
HOWARD MONNIE M 4860 DEERCREEK LANE LONDON OHIO 43140 281.73 02-04-04 281.73	2-33 7 D COLONY 2,340 HOMESITE VALUE LISTED BELOW 2,340	12,630 10,730	RES 510 14,970 13,070 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.53 -101.72 320.81 -32.08 -7.00 281.73 281.73 281.73	 PAID	422.53 -101.72 320.81 -32.08 -7.00 281.73 281.73 281.73	 PAID			
PARCEL-ID 29-00235.000											
HOWARD MONNIE M 4860 DEERCREEK LANE LONDON OHIO 43140 58.76 02-04-04 58.76	2-34 8 D COLONY 2,230	380	COM 420 2,610 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.67 -8.38 65.29 -6.53 58.76 58.76 58.76	 PAID	73.67 -8.38 65.29 -6.53 58.76 58.76 58.76	 PAID			
PARCEL-ID 29-00236.000											
HOWERTON HAROLD L & LISA A 010 TRANSAMERICA 1077.31 02-09-04 1077.31	1-102 5801 5802 2.743A 11,100 HOMESITE VALUE LISTED BELOW 9,450	46,270 45,010	RES 510 57,370 54,460 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,619.27 -389.84 1,229.43 -122.94 -29.18 1,077.31 1,077.31 1,077.31	 PAID	1,619.27 -389.84 1,229.43 -122.94 -29.18 1,077.31 1,077.31 1,077.31	 PAID			
PARCEL-ID 29-00441.000											
HUEBNER JEANETTE	3-80 40 SPEAS 1			GROSS REAL ESTATE	347.17		347.17				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2478

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
181 LILLY CHAPEL ROAD WEST JEFFERSON OH 43162			RES 510	TAX REDUCTION	-83.58		-83.58				
				SUBTOTAL	263.59		263.59				
	2,340	9,960	12,300	10 PCT ROLLBACK	-26.36		-26.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.54		-6.54				
	2,340	9,860	12,200	NET TAXES	230.69		230.69				
230.69 01-26-04 230.69	06-21-04			**TOTAL TAXES DUE	230.69	PAID	230.69	PAID			
PARCEL-ID 29-00132.000				AMOUNT COLLECTED	230.69		230.69				
HUFFMAN MICHAEL A & PAULA J JT	1-71B 8846 3.323A			GROSS REAL ESTATE	1,138.03		1,138.03				
LIVES			RES 510	TAX REDUCTION	-273.98		-273.98				
018				SUBTOTAL	864.05		864.05				
FIRST AMERICA	10,780	29,540	40,320	10 PCT ROLLBACK	-86.41		-86.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.95		-18.95				
	8,750	26,620	35,370	NET TAXES	758.69		758.69				
658.16 12-10-03 869.27	06-16-04			UNPD REAL ESTATE		10.05	110.58				
				**TOTAL TAXES DUE	758.69	******	869.27	PAID			
PARCEL-ID 29-00152.002				AMOUNT COLLECTED	658.16		869.27				
HUGHES JACK F & ELIZABETH N				**TOTAL TAXES DUE	.00		.00				
4275 CHESELDINE SE	00	00	00								
LONDON OHIO 43140											
06-09-03 TRNSF TO 29-00297.000 LIVES	00 HUGHES JACK F & ELIZABETH N JT										
PARCEL-ID 29-00297.000											
HUGHES JACK F & ELIZABETH N				**TOTAL TAXES DUE	.00		.00				
4275 CHESELDINE SE	00	00	00								
LONDON OHIO 43140											
06-09-03 TRNSF TO 29-00298.000 LIVES	00 HUGHES JACK F & ELIZABETH N JT										
PARCEL-ID 29-00298.000											
HUGHES JACK F & ELIZABETH N JT	2-13 1 CHESELDINE EST			GROSS REAL ESTATE	936.22		936.22				
LIVES			RES 510	TAX REDUCTION	-225.40		-225.40				
4275 CHESELDINE SE				SUBTOTAL	710.82		710.82				
LONDON OHIO 43140	7,050	26,120	33,170	10 PCT ROLLBACK	-71.08		-71.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.40		-16.40				
	7,050	23,570	30,620	NET TAXES	623.34		623.34				
06-09-03 TRNSF FROM 29-00297.000	00 HUGHES JACK F & ELIZABETH N			**TOTAL TAXES DUE	623.34	PAID	623.34	PAID			
623.34 01-23-04 623.34	06-14-04			AMOUNT COLLECTED	623.34		623.34				
PARCEL-ID 29-00297.000											
HUGHES JACK F & ELIZABETH N JT	2-14 2 CHESELDINE EST			GROSS REAL ESTATE	118.26		118.26				
LIVES			RES 500	TAX REDUCTION	-28.47		-28.47				
4275 CHESELDINE SE				SUBTOTAL	89.79		89.79				
LONDON OHIO 43140	4,190	00	4,190	10 PCT ROLLBACK	-8.98		-8.98				
				NET TAXES	80.81		80.81				
06-09-03 TRNSF FROM 29-00298.000	00 HUGHES JACK F & ELIZABETH N			**TOTAL TAXES DUE	80.81	PAID	80.81	PAID			
80.81 01-23-04 80.81	06-14-04			AMOUNT COLLECTED	80.81		80.81				
PARCEL-ID 29-00298.000											
HUMES WILLIAM H & JOANN JT LIVES	2-46 3844 .043A			GROSS REAL ESTATE	15.81		15.81				
			RES 500	TAX REDUCTION	-3.81		-3.81				
015				SUBTOTAL	12.00		12.00				
FNIS REALTY TAX	560	00	560	10 PCT ROLLBACK	-1.20		-1.20				
				NET TAXES	10.80		10.80				
10.80 02-13-04 10.80	05-10-04			**TOTAL TAXES DUE	10.80	PAID	10.80	PAID			
PARCEL-ID 29-00578.000				AMOUNT COLLECTED	10.80		10.80				
HUMES WILLIAM H & JOANN JT LIVES	2-45 17 D COLONY			GROSS REAL ESTATE	383.86		383.86				

AX RATE 56.45
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 015 FNIS REALTY TAX 255.95 02-13-04 255.95 PARCEL-ID 29-00579.000			RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-92.42 291.44 -29.14 -6.35 255.95 255.95 255.95	 PAID 	-92.42 291.44 -29.14 -6.35 255.95 255.95 255.95	 PAID 			
	2,340	11,260	13,600								
	HOMESITE VALUE LISTED BELOW										
	2,340	9,510	11,850								
	05-10-04										
HUNTER KERMIT O & MARY 14164 E NATIONAL RD SO VIENNA OH 45369 248.42 02-10-04 248.42 PARCEL-ID 29-00304.000	3-182 36 TR 4 T W 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	363.54 -87.52 276.02 -27.60 248.42 248.42 248.42	 PAID 	363.54 -87.52 276.02 -27.60 248.42 248.42 248.42	 PAID 			
	4,530	8,350	12,880								
	05-28-04										
HUSEK DAVID A & KATHLEEN E 5001 ROBERTS MILL RD LONDON OHIO 43140 805.30 02-13-04 805.30 PARCEL-ID 29-00305.000	1-356 8745 2.195A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,210.01 -291.31 918.70 -91.87 -21.53 805.30 805.30 805.30	 PAID 	1,210.01 -291.31 918.70 -91.87 -21.53 805.30 805.30 805.30	 PAID 			
	9,800	33,070	42,870								
	HOMESITE VALUE LISTED BELOW										
	8,750	31,440	40,190								
	06-21-04										
INLOW CURTIS R & MARSHA E JT L IVES HYACINTH & NOELINE JOSEPH %SECOND NATL BANK PO BOX 1950 WARREN OH 44482 10-27-03 TRNSF TO 29-00494.000 JOSEPH HYACINTH GREGORY & NOEL INE R PARCEL-ID 29-00494.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
INLOW CURTIS R & MARSHA E JT L IVES 018 CHRISTOPHER ROTH %FIRST AMERICA 08-07-03 TRNSF TO 29-00495.000 ROTH CHRISTOPHER W PARCEL-ID 29-00495.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
INTERNATIONAL PENTECOSTAL CHUR CH OF CHRIST BOX 439 LONDON OHIO 43140 220.26 02-11-04 220.26 PARCEL-ID 29-00632.000	1-337 4513 8745 1.03A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	322.33 -77.60 244.73 -24.47 220.26 220.26 220.26	 PAID 	322.33 -77.60 244.73 -24.47 220.26 220.26 220.26	 PAID 			
	9,480	1,940	11,420								
	06-16-04										
JACKMAN DAVID H & JANET M 60 S MAIN ST LONDON OHIO 43140 1612.96 02-10-04 1612.96 PARCEL-ID 29-00501.000	1-75F 8723 ETC 5.022A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,419.73 -582.55 1,837.18 -183.72 -40.50 1,612.96 1,612.96 1,612.96	 PAID 	2,419.73 -582.55 1,837.18 -183.72 -40.50 1,612.96 1,612.96 1,612.96	 PAID 			
	12,270	73,460	85,730								
	HOMESITE VALUE LISTED BELOW										
	8,750	66,840	75,590								
	06-21-04										

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.0752 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.3745 | TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2480

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JACKSON CARYN L 4010 SYCAMORE LANE LONDON OH 43140 517.90 02-11-04 PARCEL-ID 29-00571.000	3-54 61 ANNEX SPEAS 1			RES 510	GROSS REAL ESTATE	389.79		389.79				
					TAX REDUCTION	-93.84		-93.84				
					SUBTOTAL	295.95		295.95				
		2,060	11,750	13,810	10 PCT ROLLBACK	-29.60		-29.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.40		-7.40				
		2,060	11,750	13,810	NET TAXES	258.95		258.95				
					**TOTAL TAXES DUE	258.95	PAID	258.95	PAID			
					AMOUNT COLLECTED	258.95		258.95				
JACKSON CARYN L 4010 SYCAMORE LANE LONDON OH 43140 55.94 02-11-04 PARCEL-ID 29-00572.000	3-53 62 ANNEX SPEAS 1			RES 500	GROSS REAL ESTATE	40.93		40.93				
					TAX REDUCTION	-9.85		-9.85				
					SUBTOTAL	31.08		31.08				
		1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
					NET TAXES	27.97		27.97				
					**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
					AMOUNT COLLECTED	27.97		27.97				
JARRELL SANDRA R 1911 US ROUTE 42 SW LONDON OH 43140 678.22 02-26-04 PARCEL-ID 29-00396.000	1-364 4513 5.024A			RES 510	GROSS REAL ESTATE	945.26		945.26				
					TAX REDUCTION	-227.57		-227.57				
					SUBTOTAL	717.69		717.69				
		12,270	21,220	33,490	10 PCT ROLLBACK	-71.77		-71.77				
					NET TAXES	645.92		645.92	64.59	710.51	62204	
					UNPD REAL ESTATE		32.30	678.22				
					**TOTAL TAXES DUE	645.92	******	1,324.14	*****	710.51		
					AMOUNT COLLECTED	.00		678.22				
					A/D # 0	ADDITIONS AND REMITTERS						
					UNPD R.E.			-32.29				
JENKINS RICHARD L 3660 WOOD LANE LONDON OH 43140 500.84 01-20-04 500.84 PARCEL-ID 29-00550.000	3-158 14 S 1-2 T W 1			RES 510	GROSS REAL ESTATE	753.89		753.89				
					TAX REDUCTION	-181.50		-181.50				
					SUBTOTAL	572.39		572.39				
		2,860	23,850	26,710	10 PCT ROLLBACK	-57.24		-57.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.31		-14.31				
		2,860	23,850	26,710	NET TAXES	500.84		500.84				
	05-24-04				**TOTAL TAXES DUE	500.84	PAID	500.84	PAID			
					AMOUNT COLLECTED	500.84		500.84				
JENKINS RICHARD L 3660 WOOD LANE LONDON OH 43140 27.39 01-20-04 27.39 PARCEL-ID 29-00551.000	3-158 A 13 PART T W 1			RES 500	GROSS REAL ESTATE	40.08		40.08				
					TAX REDUCTION	-9.65		-9.65				
					SUBTOTAL	30.43		30.43				
		1,420	00	1,420	10 PCT ROLLBACK	-3.04		-3.04				
	05-24-04				NET TAXES	27.39		27.39				
					**TOTAL TAXES DUE	27.39	PAID	27.39	PAID			
					AMOUNT COLLECTED	27.39		27.39				
JENNINGS WILLIE C & MILLIE J ROBERT WITHROW LC 6680 CLYMER ROAD MECHANICSBURG OHIO 43044 88.90 01-26-04 PARCEL-ID 29-00213.000	1-271A 7079 13.991A			AGR 110	GROSS REAL ESTATE	46.01		46.01				
					TAX REDUCTION	-11.08		-11.08				
	AUV (TAX LAND 11,020)				SUBTOTAL	34.93		34.93				
		1,630	00	1,630	10 PCT ROLLBACK	-3.49		-3.49				
					NET TAXES	31.44		31.44				
					CURR S.A. C160101225	13.01		13.01				
					**TOTAL TAXES DUE	44.45	PAID	44.45	PAID			
					AMOUNT COLLECTED	44.45		44.45				
JENNINGS WILLIE C & MILLIE J ROBERT WITHROW LC 6680 CLYMER ROAD MECHANICSBURG OHIO 43044 448.78 01-26-04	1-268 7079 57.5669A			AGR 110	GROSS REAL ESTATE	208.30		208.30				
					TAX REDUCTION	-50.15		-50.15				
	AUV (TAX LAND 45,340)				SUBTOTAL	158.15		158.15				
		7,380	00	7,380	10 PCT ROLLBACK	-15.82		-15.82				
					NET TAXES	142.33		142.33				
					CURR S.A. C160101114	70.51		70.51				
					CURR S.A. C160101112	11.55		11.55				
					**TOTAL TAXES DUE	224.39	PAID	224.39	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	224.39		224.39				
ARCEL-ID 29-00749.000											
OHNSON GREGORY A & PEGGY L LIVES 073 LERETA CORP 489.03 02-13-04 489.03	J4-29 24 WEST ACRES		RES 510	GROSS REAL ESTATE	736.11		736.11				
				TAX REDUCTION	-177.22		-177.22				
				SUBTOTAL	558.89		558.89				
				10 PCT ROLLBACK	-55.89		-55.89				
				2 1/2 PCT ROLLBACK	-13.97		-13.97				
				NET TAXES	489.03		489.03				
	6,720	19,360	26,080	**TOTAL TAXES DUE	489.03	PAID	489.03	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	489.03		489.03				
	6,720	19,360	26,080								
	06-21-04										
ARCEL-ID 29-00239.000											
JONES DONALD R P O BOX 10687 COLUMBUS OH 43201 71.81 03-26-04	3-119 10 SPEAS 1		RES 500	GROSS REAL ESTATE	33.31		33.31				
				TAX REDUCTION	-8.02		-8.02				
				SUBTOTAL	25.29		25.29				
				10 PCT ROLLBACK	-2.53		-2.53				
	1,180	00	1,180	NET TAXES	22.76		22.76	2.28	25.04	62103	
				UNPD REAL ESTATE		2.28	25.04				
				DELQ REAL ESTATE	46.77		46.77				
				DEC INTEREST	1.14						
				**TOTAL TAXES DUE	69.53	******	94.57	*****	25.04		
				AMOUNT COLLECTED	.00		71.81				
PARCEL-ID 29-00108.000											
JONES DONALD R P O BOX 10687 COLUMBUS OH 43201 71.81 03-26-04	3-118 11 SPEAS 1		RES 500	GROSS REAL ESTATE	33.31		33.31				
				TAX REDUCTION	-8.02		-8.02				
				SUBTOTAL	25.29		25.29				
				10 PCT ROLLBACK	-2.53		-2.53				
	1,180	00	1,180	NET TAXES	22.76		22.76	2.28	25.04	62103	
				UNPD REAL ESTATE		2.28	25.04				
				DELQ REAL ESTATE	46.77		46.77				
				DEC INTEREST	1.14						
				**TOTAL TAXES DUE	69.53	******	94.57	*****	25.04		
				AMOUNT COLLECTED	.00		71.81				
PARCEL-ID 29-00109.000											
JONES JAMES M & SHARON L JT LI VES 3910 OLD SPRINGFIELD ROAD LONDON OH 43140 06-19-03 TRNSF FROM 29-00667.0 VES 1103.14 01-30-04 1103.14 PARCEL-ID 29-00667.008	1-282K 7974 ETC 6.5906A (TRACT 2)		RES 510	GROSS REAL ESTATE	1,656.24		1,656.24				
				TAX REDUCTION	-398.74		-398.74				
				SUBTOTAL	1,257.50		1,257.50				
				10 PCT ROLLBACK	-125.75		-125.75				
				2 1/2 PCT ROLLBACK	-28.61		-28.61				
	14,730	43,950	58,680	NET TAXES	1,103.14		1,103.14				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,103.14	PAID	1,103.14	PAID			
	9,450	43,950	53,400	AMOUNT COLLECTED	1,103.14		1,103.14				
	08 LONG HARVEY T & PAMELA L JT LI										
	06-16-04										
JONES ROMA SUSAN STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368 11-22-02 TRNSF TO 29-00314.0 PARCEL-ID 29-00314.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
	00 CARPENTER STEVEN E JR										
JONES ROMA SUSAN STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368 11-22-02 TRNSF TO 29-00315.0 PARCEL-ID 29-00315.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
	00 CARPENTER STEVEN E JR										
JONES ROMA SUSAN											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STEVEN CARPENTER JR 2942 S URBANA-LISBON RD S CHARLESTON OH 45368	00	00	00								
11-22-02 TRNSF TO 29-00316.000 CARPENTER STEVEN E JR PARCEL-ID 29-00316.000											
JOSEPH HYACINTH GREGORY & NOEL INE R 010 TRANSAMERICA	2-91 47 SPEAS 2 2,190	8,730	RES 510 10,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	308.22 -74.20 234.02 -23.40 210.62		308.22 -74.20 234.02 -23.40 210.62				
10-27-03 TRNSF FROM 29-00494.000 INLOW CURTIS R & MARSHA E JT L IVES 210.62 01-30-04 210.62 06-10-04 PARCEL-ID 29-00494.000				**TOTAL TAXES DUE AMOUNT COLLECTED	210.62 210.62	PAID	210.62 210.62	PAID			
KAUFFER MARIE & ANGIE STANELY JT LIVES 4153 SYCAMORE LANE SE LONDON OHIO 43140	3-73 47 SPEAS 1 1,540 HOMESITE VALUE LISTED BELOW 1,540	65,940 65,940	RES 510 67,480 67,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 1143.20 **TOTAL TAXES DUE AMOUNT COLLECTED	1,904.62 -458.54 1,446.08 -144.61 -36.15 -146.77 1,118.55 .00 291.63 1,410.18 .00	 111.86 ******	1,904.62 -458.54 1,446.08 -144.61 -36.15 -146.77 1,118.55 1,230.41 1,143.20 .00 3,492.16 .00	 123.04 *****	 1,230.41 1,353.45 1,143.20 3,727.06	 62102 62102 62102	
PARCEL-ID 29-00322.000											
KAUFFER MARIE & ANGIE STANLEY JT LIVES 4153 SYCAMORE LANE SE LONDON OHIO 43140	3-72 6029 6030 .0608A 530	00	RES 500 530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	14.96 -3.60 11.36 -1.14 10.22 10.22 .00	 1.02 ******	14.96 -3.60 11.36 -1.14 10.22 11.24 21.46 .00	 1.02 1.12 *****	 11.24 12.36 23.60	 62204 62204	
PARCEL-ID 29-00321.000											
KAVANAGH EUGENE W 5206 US STE RTE 42 SW LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-31-03 TRNSF FROM 29-00324.000 KAVANAGH EUGENE W & DOROTHY F 02-06-03 TRNSF TO 29-00324.000 FARMLAND RESERVE INC PARCEL-ID 29-00324.000											
KAVANAGH EUGENE W & DOROTHY F 5206 US STE RTE 42 SW LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-31-03 TRNSF TO 29-00324.000 KAVANAGH EUGENE W PARCEL-ID 29-00324.000											
KEARFOTT JEFFERY L & CYNTHIA A 650 MARKLEY RD LONDON OH 43140	1-301 7945 4214 55.250A AUV (TAX LAND 51,470) 13,030 HOMESITE VALUE LISTED BELOW 8,750	175,410 175,410	AGR 111 188,440 184,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,318.72 -1,280.49 4,038.23 -403.82 -98.66 3,535.75 3,535.75 3,535.75	 PAID	5,318.72 -1,280.49 4,038.23 -403.82 -98.66 3,535.75 3,535.75 3,535.75	 PAID			
3535.75 02-13-04 3535.75 06-21-04 PARCEL-ID 29-00001.000											

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2483

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EARFOTT RUTH M 1485 MARKLEY RD SW LONDON OHIO 43140 691.07 02-13-04 691.07 PARCEL-ID 29-00325.000	1-299 7943 16.770A AGR 111 AUV (TAX LAND 21,170) 10,510 26,250 36,760 HOMESITE VALUE LISTED BELOW 8,750 24,680 33,430 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,037.55 -249.79 787.76 -78.78 -17.91 691.07 691.07 691.07	PAID	1,037.55 -249.79 787.76 -78.78 -17.91 691.07 691.07 691.07	PAID			
KELLEHER WILLIAM J & JEANNE S TRUSTEES 4140 OLD SPRINGFIELD RD LONDON OH 43140 1120.10 01-16-04 1120.10 PARCEL-ID 29-00670.000	1-285 6384 6515 2.4062A RES 510 9,990 49,710 59,700 HOMESITE VALUE LISTED BELOW 8,750 49,710 58,460 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,685.03 -405.67 1,279.36 -127.94 -31.32 1,120.10 1,120.10 1,120.10	PAID	1,685.03 -405.67 1,279.36 -127.94 -31.32 1,120.10 1,120.10 1,120.10	PAID			
KELLEY LORI A 3420 OLD SPRINGFIELD RD S LONDON OHIO 43140 510.83 11-06-03 535.31 PARCEL-ID 29-00329.000	1-280 7974 4.260A RES 510 11,600 16,840 28,440 HOMESITE VALUE LISTED BELOW 8,750 15,890 24,640 02-13-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	802.72 -193.26 609.46 -60.95 -13.20 535.31 510.83 1,046.14 1,046.14	PAID	802.72 -193.26 609.46 -60.95 -13.20 535.31 .00 535.31 .00	53.53 ***** PAID	588.84 588.84	62204	
KELLOUGH KERMIT L PAULA COBB 7481 COLLINS RANCH CT SAN DIEGO CA 92130 4675.12 02-06-04 PARCEL-ID 29-00327.000	1-19 8800 8749 ETC 461.540SA AGR 111 AUV (TAX LAND 371,430) 79,450 24,110 103,560 HOMESITE VALUE LISTED BELOW 8,750 13,180 21,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	2,922.98 -703.71 2,219.27 -221.93 -11.75 1,985.59 351.97 2,337.56 2,337.56	PAID	2,922.98 -703.71 2,219.27 -221.93 -11.75 1,985.59 351.97 2,337.56 2,337.56	PAID			
KELLOUGH KERMIT L & PANSY L 3600 STATE ROUTE 142 SE LONDON OHIO 43140 967.29 03-19-04 879.36 PARCEL-ID 29-00328.000	1-11 8880 6456 ETC 61.810A AGR 111 AUV (TAX LAND 56,640) 17,730 23,870 41,600 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101004 UNPD S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	1,174.16 -282.68 891.48 -89.15 802.33 77.03 879.36 .00	80.23 7.70 ******	1,174.16 -282.68 891.48 -89.15 802.33 882.56 77.03 84.73 1,846.65 1,846.65	PAID			
KENNEY ANGELA KAY 3830 GLADE RUN RD LONDON OHIO 43140 719.66 12-08-03 PARCEL-ID 29-00650.000	1-145 3844 4878 .613A RES 510 8,470 13,620 22,090 HOMESITE VALUE LISTED BELOW 8,470 12,540 21,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 9.90 **TOTAL TAXES DUE AMOUNT COLLECTED	623.49 -150.11 473.38 -47.34 -11.26 414.78 405.71 820.49 719.66	10.08 ******	623.49 -150.11 473.38 -47.34 -11.26 414.78 110.91 .00 525.69 .00	41.48 11.09 *****	456.26 122.00 578.26	62204 62204	

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2484

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KENT STEVEN C 157 TRUSTCORP MTG 1072.94 02-11-04 1072.94 PARCEL-ID 29-00354.001	1-89A 8723 14608 5.02A RES 511 12,270 44,850 57,120 HOMESITE VALUE LISTED BELOW 8,750 44,850 53,600 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,612.21 -388.14 1,224.07 -122.41 -28.72 1,072.94 1,072.94 1,072.94	 PAID 	1,612.21 -388.14 1,224.07 -122.41 -28.72 1,072.94 1,072.94 1,072.94	 PAID 			
KERNS TODD A & BRIDGETT A JT LIVES 2035 MARKLEY RD LONDON OH 43140 1001.18 02-03-04 1001.18 PARCEL-ID 29-00223.001	1-294A 7943 5.0002A TRACT 4 RES 510 13,230 39,980 53,210 HOMESITE VALUE LISTED BELOW 9,450 37,350 46,800 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,501.85 -361.57 1,140.28 -114.03 -25.07 1,001.18 1,001.18 1,001.18	 PAID 	1,501.85 -361.57 1,140.28 -114.03 -25.07 1,001.18 1,001.18 1,001.18	 PAID 			
KIMBLE DAVID K & LORI L 898 ROBERTS MILL RD LONDON OH 43140 286.08 02-13-04 286.08 PARCEL-ID 29-00749.001	1-268C 7079 5.0001A RES 599 3,500 10,780 14,280 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	403.05 -97.04 306.01 -30.60 275.41 10.67 286.08 286.08	 PAID 	403.05 -97.04 306.01 -30.60 275.41 10.67 286.08 286.08	 PAID 			
KIMBLER LARRY & ANNA 3751 SYCAMORE LANE SE LONDON OHIO 43140 10.22 02-12-04 10.22 PARCEL-ID 29-00604.000	3-126 3 SPEAS 1 RES 500 530 00 530 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.96 -3.60 11.36 -1.14 10.22 10.22 10.22	 PAID 	14.96 -3.60 11.36 -1.14 10.22 10.22 10.22	 PAID 			
KIMBLER LARRY L & ANNA M 3751 SYCAMORE LANE SE LONDON OHIO 43140 22.76 02-12-04 22.76 PARCEL-ID 29-00525.000	3-127 2 SPEAS 1 RES 500 1,180 00 1,180 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.31 -8.02 25.29 -2.53 22.76 22.76 22.76	 PAID 	33.31 -8.02 25.29 -2.53 22.76 22.76 22.76	 PAID 			
KIMBLER LARRY L & ANNA M 3751 SYCAMORE LANE SE LONDON OHIO 43140 311.85 02-12-04 311.85 PARCEL-ID 29-00526.000	3-128 1 SPEAS 1 RES 510 2,340 14,270 16,610 HOMESITE VALUE LISTED BELOW 2,340 13,530 15,870 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.82 -112.87 355.95 -35.60 -8.50 311.85 311.85 311.85	 PAID 	468.82 -112.87 355.95 -35.60 -8.50 311.85 311.85 311.85	 PAID 			
KIMBLER SCOTT A & DEBORAH L JT LIVES BRIAN & PATRICIA DILLION 4996 SR 56 LONDON OH 43140 1201.00 02-05-04 1201.00 PARCEL-ID 29-00655.001	1-73A 4511 5802 1.50A RES 510 11,390 52,570 63,960 HOMESITE VALUE LISTED BELOW 10,850 49,970 60,820 06-03-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,805.27 -434.62 1,370.65 -137.07 -32.58 1,201.00 1,201.00 1,201.00	 PAID 	1,805.27 -434.62 1,370.65 -137.07 -32.58 1,201.00 1,201.00 1,201.00	 PAID 			
KINGSBURY DEBORAH M	2-126 20 SPEAS 2 .029A	GROSS REAL ESTATE	90.88		90.88				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4295 LAKE RD LONDON OH 43140 62.10 02-10-04 PARCEL-ID 29-00464.000			RES 599	TAX REDUCTION	-21.88		-21.88				
	1,450	1,770	3,220	SUBTOTAL	69.00		69.00				
				10 PCT ROLLBACK	-6.90		-6.90				
				NET TAXES	62.10		62.10	6.21	68.31	62204	
				**TOTAL TAXES DUE	62.10	PAID	62.10	*****	68.31		
				AMOUNT COLLECTED	62.10		.00				
KINGSBURY DEBORAH M 4295 LAKE RD LONDON OH 43140 511.72 02-10-04 PARCEL-ID 29-00465.000	2-127 21 SPEAS 2		RES 510	GROSS REAL ESTATE	770.26		770.26				
				TAX REDUCTION	-185.44		-185.44				
				SUBTOTAL	584.82		584.82				
	2,060	25,230	27,290	10 PCT ROLLBACK	-58.48		-58.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.62		-14.62				
	2,060	25,230	27,290	NET TAXES	511.72		511.72	51.17	562.89	62204	
				**TOTAL TAXES DUE	511.72	PAID	511.72	*****	562.89		
				AMOUNT COLLECTED	511.72		.00				
KINGSBURY DEBORAH M 4295 LAKE RD LONDON OH 43140 17.75 02-10-04 PARCEL-ID 29-00466.000	2-139 97 ANNEX SPEAS 2		RES 500	GROSS REAL ESTATE	25.97		25.97				
				TAX REDUCTION	-6.25		-6.25				
				SUBTOTAL	19.72		19.72				
	920	00	920	10 PCT ROLLBACK	-1.97		-1.97				
				NET TAXES	17.75		17.75	1.78	19.53	62204	
				**TOTAL TAXES DUE	17.75	PAID	17.75	*****	19.53		
				AMOUNT COLLECTED	17.75		.00				
KINGSBURY DEBORAH M 4295 LAKE RD LONDON OH 43140 25.46 02-10-04 PARCEL-ID 29-00467.000	2-140 96 ANNEX SPEAS 2		RES 500	GROSS REAL ESTATE	37.26		37.26				
				TAX REDUCTION	-8.97		-8.97				
				SUBTOTAL	28.29		28.29				
	1,320	00	1,320	10 PCT ROLLBACK	-2.83		-2.83				
				NET TAXES	25.46		25.46	2.55	28.01	62204	
				**TOTAL TAXES DUE	25.46	PAID	25.46	*****	28.01		
				AMOUNT COLLECTED	25.46		.00				
KINGSBURY DEBORAH M 4295 LAKE RD LONDON OH 43140 5.21 02-10-04 PARCEL-ID 29-00468.000	2-141 3844 VAC LN .029A		RES 500	GROSS REAL ESTATE	7.62		7.62				
				TAX REDUCTION	-1.83		-1.83				
				SUBTOTAL	5.79		5.79				
	270	00	270	10 PCT ROLLBACK	-.58		-.58				
				NET TAXES	5.21		5.21	.52	5.73	62204	
				**TOTAL TAXES DUE	5.21	PAID	5.21	*****	5.73		
				AMOUNT COLLECTED	5.21		.00				
KIRKWOOD CEMETERY 1600 US RTE 42 SW LONDON OHIO 43140 107.46 01-21-04 PARCEL-ID 29-00334.000	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101073	53.73		53.73				
				**TOTAL TAXES DUE	53.73	PAID	53.73	PAID			
				AMOUNT COLLECTED	53.73		53.73				
	00	00	00								
KITCHEN HELEN I 3765 PARK LANE SE MADISON LONDON OHIO 43140 640.95 02-04-04 40.95 PARCEL-ID 29-00335.000	3-235 24 T W 2		RES 510	GROSS REAL ESTATE	734.13		734.13				
				TAX REDUCTION	-176.74		-176.74				
				SUBTOTAL	557.39		557.39				
	2,230	23,780	26,010	10 PCT ROLLBACK	-55.74		-55.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.93		-13.93				
	2,230	23,780	26,010	HMST RED 1- 5200	-146.77		-146.77				
	06-14-04			NET TAXES	340.95		340.95				
				**TOTAL TAXES DUE	340.95	PAID	340.95	PAID			
				AMOUNT COLLECTED	340.95		340.95				
KITCHEN HELEN I 3765 PARK LANE SE MADISON LONDON OHIO 43140 45.71 02-04-04 45.71 PARCEL-ID 29-00336.000	3-236 25 T W 2		RES 599	GROSS REAL ESTATE	66.89		66.89				
				TAX REDUCTION	-16.10		-16.10				
				SUBTOTAL	50.79		50.79				
	2,300	70	2,370	10 PCT ROLLBACK	-5.08		-5.08				
	06-14-04			NET TAXES	45.71		45.71				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00336.000					**TOTAL TAXES DUE AMOUNT COLLECTED	45.71 45.71	PAID	45.71 45.71	PAID			
KITCHEN KAREN L 245 OLD XENIA RD LONDON OH 43140	1-26A LOT 1 SPEGAL EST (7.419A) RES 510	14,370	53,040	67,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,902.65 -458.07 1,444.58 -144.46 -32.44 1,267.68		1,902.65 -458.07 1,444.58 -144.46 -32.44 1,267.68				
1267.68 02-13-04 1267.68 PARCEL-ID 29-00208.001	HOMESITE VALUE LISTED BELOW 06-21-04	8,750	51,810	60,560	**TOTAL TAXES DUE AMOUNT COLLECTED	1,267.68 1,267.68	PAID	1,267.68 1,267.68	PAID			
KLOSTERMAN PAUL D & CHARLENE J T LIVES 018 FIRST AMERICA	1-130A LOT 1 COUNTRY SUB 1.9 1A RES 510	10,310	38,950	49,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,390.36 -334.73 1,055.63 -105.56 -23.82 926.25		1,390.36 -334.73 1,055.63 -105.56 -23.82 926.25				
926.25 02-12-04 926.25 PARCEL-ID 29-00623.001	HOMESITE VALUE LISTED BELOW 06-16-04	9,450	35,010	44,460	**TOTAL TAXES DUE AMOUNT COLLECTED	926.25 926.25	PAID	926.25 926.25	PAID			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 5.02 12-23-03	1-149 8133 2.000A AGR 110 AUV (TAX LAND 1,580)	130	00	130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.67 -.88 2.79 -.28 2.51		3.67 -.88 2.79 -.28 2.51				
PARCEL-ID 29-00337.000					**TOTAL TAXES DUE AMOUNT COLLECTED	2.51 2.51	PAID	2.51 2.51	PAID			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 408.88 12-23-03	1-144 3844 4878 101.471A AGR 199 AUV (TAX LAND 79,910)	9,210	1,390	10,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	299.19 -72.03 227.16 -22.72 204.44		299.19 -72.03 227.16 -22.72 204.44				
PARCEL-ID 29-00338.000					**TOTAL TAXES DUE AMOUNT COLLECTED	204.44 204.44	PAID	204.44 204.44	PAID			
KNISLEY JAMES P JR & CHRISTINE D JT LIVES 018 FIRST AMERICA	3-228 A 14 30 FT E T W 2 RES 500	890	00	890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	25.12 -6.05 19.07 -1.91 17.16		25.12 -6.05 19.07 -1.91 17.16				
17.16 02-13-04 17.16 PARCEL-ID 29-00093.000	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	17.16 17.16	PAID	17.16 17.16	PAID			
KNISLEY JAMES P JR & CHRISTINE D JT LIVES 018 FIRST AMERICA	3-228 13 T W 2 RES 599	1,450	2,080	3,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	99.63 -23.99 75.64 -7.56 68.08		99.63 -23.99 75.64 -7.56 68.08				
68.08 02-13-04 68.08 PARCEL-ID 29-00094.000	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	68.08 68.08	PAID	68.08 68.08	PAID			
KNISLEY JAMES P JR & CHRISTINE D JT LIVES 018 FIRST AMERICA	3-216 4 T W 2 RES 500	1,730	00	1,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.83 -11.76 37.07 -3.71 33.36		48.83 -11.76 37.07 -3.71 33.36				
33.36 02-13-04 33.36 PARCEL-ID 29-00198.000	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	33.36 33.36	PAID	33.36 33.36	PAID			

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KNISLEY JAMES P JR & CHRISTINE D JT LIVES 018 FIRST AMERICA 32.98 02-13-04 32.98 PARCEL-ID 29-00263.000	3-217 5 T W 2		RES 500 1,710 00 1,710 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.26 -11.62 36.64 -3.66 32.98 32.98 32.98	PAID	48.26 -11.62 36.64 -3.66 32.98 32.98 32.98	PAID			
KNISLEY JAMES P JR & CHRISTINE D JT LIVES 018 FIRST AMERICA 344.64 02-13-04 344.64 PARCEL-ID 29-00197.000	3-215 3 T W 2		RES 510 2,470 15,910 18,380 HOMESITE VALUE LISTED BELOW 2,470 15,910 18,380 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.78 -124.90 393.88 -39.39 -9.85 344.64 344.64 344.64	PAID	518.78 -124.90 393.88 -39.39 -9.85 344.64 344.64 344.64	PAID			
KRANER ROBERT E & VICTORIA A 073 LERETA CORP 737.66 02-13-04 737.66 PARCEL-ID 29-00188.000	1-126 PARCEL 15 .721A		RES 510 7,470 31,870 39,340 HOMESITE VALUE LISTED BELOW 7,470 31,870 39,340 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,110.37 -267.32 843.05 -84.31 -21.08 737.66 737.66 737.66	PAID	1,110.37 -267.32 843.05 -84.31 -21.08 737.66 737.66 737.66	PAID			
LAFLER CHARLENE ANN 3060 PAYNE THOMPSON RD LONDON OHIO 43140 545.55 03-12-04 495.95 PARCEL-ID 29-00347.000	1-85 7976 .540A		RES 510 7,610 18,770 26,380 HOMESITE VALUE LISTED BELOW 7,610 16,360 23,970 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	744.58 -179.26 565.32 -56.53 -12.84 495.95 495.95 .00	49.60 ******	744.58 -179.26 565.32 -56.53 -12.84 495.95 545.55 1,041.50 1,041.50	PAID			
LAMBERT TERENCE E & NOLA A 073 LERETA CORP 846.23 02-13-04 846.23 PARCEL-ID 29-00349.000	2-19 7 CHESELDINE EST		RES 510 8,300 36,830 45,130 HOMESITE VALUE LISTED BELOW 8,300 36,830 45,130 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.79 -306.67 967.12 -96.71 -24.18 846.23 846.23 846.23	PAID	1,273.79 -306.67 967.12 -96.71 -24.18 846.23 846.23 846.23	PAID			
LAMBERT TERENCE E & NOLA A-JT LIV 4115 CHESELDINE RD LONDON OHIO 43140 276.56 02-12-04 PARCEL-ID 29-00280.000	2-5 3844 2.695A		RES 500 7,170 00 7,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.37 -48.72 153.65 -15.37 138.28 138.28 138.28	PAID	202.37 -48.72 153.65 -15.37 138.28 138.28 138.28	PAID			
LANDIS CHARLES L & SUSAN L JT LIVES 151 COUNTRYWIDE 890.49 02-13-04 890.49	1-92 5648 6323 1.000A		RES 510 9,450 37,770 47,220 HOMESITE VALUE LISTED BELOW 9,450 35,780 45,230 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE	1,332.78 -320.87 1,011.91 -101.19 -24.23 886.49 4.00 890.49	PAID	1,332.78 -320.87 1,011.91 -101.19 -24.23 886.49 4.00 890.49	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.0752 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.3745 | TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2488

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00499.000		AMOUNT COLLECTED	890.49		890.49				
LANDIS HAROLD W & JUDITH I JT LIVES 4131 OLD SPRINGFIELD RD LONDON OH 43140 1084.00 01-26-04 PARCEL-ID 29-00671.001	1-309-D 6384 22.10A AGR 111 AUV (TAX LAND 25,370) 11,610 17,060 28,670 HOMESITE VALUE LISTED BELOW 8,750 11,690 20,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.21 -194.82 614.39 -61.44 -10.95 542.00 542.00 542.00	 PAID	809.21 -194.82 614.39 -61.44 -10.95 542.00 542.00 542.00	 PAID			
LANIGAN DOEOTHY B 1/4 JOANNE A LANIGAN 1/4 JT LIVES ETAL 1/2 2221 PAYNE THOMPSON ROAD LONDON OH 43140 07-08-03 TRNSF FROM 29-00352.000 LANIGAN DOROTHY B & WALTER 1660.58 02-09-04 1660.58 06-21-04 PARCEL-ID 29-00352.000	1-87 5802 222.950A AGR 111 AUV (TAX LAND 191,500) 36,810 39,260 76,070 HOMESITE VALUE LISTED BELOW 8,750 10,280 19,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	2,147.08 -516.91 1,630.17 -163.02 -10.20 1,456.95 203.63 1,660.58 1,660.58	 PAID	2,147.08 -516.91 1,630.17 -163.02 -10.20 1,456.95 203.63 1,660.58 1,660.58	 PAID			
LANIGAN DOROTHY B & WALTER 2221 PAYNE THOMPSON ROAD LONDON OH 43140 07-08-03 TRNSF TO 29-00352.000 LANIGAN DOEOTHY B 1/4 JOANNE A LANIGAN 1/4 JT LIVES ETAL 1/2 PARCEL-ID 29-00352.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
LANIGAN WALTER M & MARY E JT LIVES 2390 PAYNE THOMPSON RD SE LONDON OHIO 43140 607.72 02-09-04 607.72 PARCEL-ID 29-00353.000	1-88 5802 1.000A RES 510 8,750 23,500 32,250 HOMESITE VALUE LISTED BELOW 8,750 23,500 32,250 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	910.26 -219.15 691.11 -69.11 -17.28 604.72 3.00 607.72 607.72	 PAID	910.26 -219.15 691.11 -69.11 -17.28 604.72 3.00 607.72 607.72	 PAID			
LARSEN DONALD R & CAROL J 6150 PARKDALE DR COLUMBUS OH 43229 62.48 01-20-04 PARCEL-ID 29-00447.000	3-225 17 T W 2 RES 500 1,620 00 1,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.72 -11.01 34.71 -3.47 31.24 31.24 31.24	 PAID	45.72 -11.01 34.71 -3.47 31.24 31.24 31.24	 PAID			
LARSEN DONALD R & CAROL J 6150 PARKDALE DR COLUMBUS OH 43229 59.80 01-20-04 PARCEL-ID 29-00448.000	3-226 16 T W 2 RES 500 1,550 00 1,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.75 -10.53 33.22 -3.32 29.90 29.90 29.90	 PAID	43.75 -10.53 33.22 -3.32 29.90 29.90 29.90	 PAID			
LASSEL MARIA 193 GLADE RUN ROAD WEST JEFFERSON OHIO 43162 130.96 01-28-04 130.96 PARCEL-ID 29-00110.000	1-155 5195 533 ETC 57.555A AGR 110 AUV (TAX LAND 45,330) 6,790 00 6,790 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.65 -46.14 145.51 -14.55 130.96 130.96 130.96	 PAID	191.65 -46.14 145.51 -14.55 130.96 130.96 130.96	 PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LEFFLER PETER L TRUSTEE 6866 CONQUISTAOR CT DUBLIN OH 43017 1070.23 01-22-04 1070.23 PARCEL-ID 29-00341.000	1-37 4387 110.000A			AGR 111	GROSS REAL ESTATE	1,566.21		1,566.21				
	AUV (TAX LAND 4,590)				TAX REDUCTION	-377.07		-377.07				
					SUBTOTAL	1,189.14		1,189.14				
		25,350	30,140	55,490	10 PCT ROLLBACK	-118.91		-118.91				
	06-07-04				NET TAXES	1,070.23		1,070.23				
					**TOTAL TAXES DUE	1,070.23	PAID	1,070.23	PAID			
					AMOUNT COLLECTED	1,070.23		1,070.23				
LEMASTER LONNIE K & SHARON A 018 FIRST AMERICA 720.69 02-13-04 720.69 PARCEL-ID 29-00754.000	1-154B 6029 6049 ETC 6.78A			RES 510	GROSS REAL ESTATE	1,080.74		1,080.74				
					TAX REDUCTION	-260.19		-260.19				
					SUBTOTAL	820.55		820.55				
		13,810	24,480	38,290	10 PCT ROLLBACK	-82.06		-82.06				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.80		-17.80				
		8,750	24,480	33,230	NET TAXES	720.69		720.69				
	06-16-04				**TOTAL TAXES DUE	720.69	PAID	720.69	PAID			
					AMOUNT COLLECTED	720.69		720.69				
LEONARD KAY F 005 BANK FIRST NATIONAL 343.33 01-22-04 343.33 PARCEL-ID 29-00199.000	3-168 27 T W 1			RES 510	GROSS REAL ESTATE	516.80		516.80				
					TAX REDUCTION	-124.42		-124.42				
					SUBTOTAL	392.38		392.38				
		2,300	16,010	18,310	10 PCT ROLLBACK	-39.24		-39.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.81		-9.81				
		2,300	16,010	18,310	NET TAXES	343.33		343.33				
	06-15-04				**TOTAL TAXES DUE	343.33	PAID	343.33	PAID			
					AMOUNT COLLECTED	343.33		343.33				
LEONARD KAY F 005 BANK FIRST NATIONAL 31.24 01-22-04 31.24 PARCEL-ID 29-00200.000	3-169 26 T W 1			RES 500	GROSS REAL ESTATE	45.72		45.72				
					TAX REDUCTION	-11.01		-11.01				
					SUBTOTAL	34.71		34.71				
		1,620	00	1,620	10 PCT ROLLBACK	-3.47		-3.47				
	06-15-04				NET TAXES	31.24		31.24				
					**TOTAL TAXES DUE	31.24	PAID	31.24	PAID			
					AMOUNT COLLECTED	31.24		31.24				
LEONARD KAY F 005 BANK FIRST NATIONAL 31.24 01-22-04 31.24 PARCEL-ID 29-00201.000	3-170 25 T W 1			RES 500	GROSS REAL ESTATE	45.72		45.72				
					TAX REDUCTION	-11.01		-11.01				
					SUBTOTAL	34.71		34.71				
		1,620	00	1,620	10 PCT ROLLBACK	-3.47		-3.47				
	06-15-04				NET TAXES	31.24		31.24				
					**TOTAL TAXES DUE	31.24	PAID	31.24	PAID			
					AMOUNT COLLECTED	31.24		31.24				
LEUSZLER GARY & CATHY JT LIVES 5280 SPRINGVALLEY RD LONDON OH 43140 54.58 02-12-04 54.58 PARCEL-ID 29-00761.002	1-750 8723 ETC 31.98A			AGR 110	GROSS REAL ESTATE	79.88		79.88				
	AUV (TAX LAND 25,190)				TAX REDUCTION	-19.23		-19.23				
					SUBTOTAL	60.65		60.65				
		2,830	00	2,830	10 PCT ROLLBACK	-6.07		-6.07				
	06-18-04				NET TAXES	54.58		54.58				
					**TOTAL TAXES DUE	54.58	PAID	54.58	PAID			
					AMOUNT COLLECTED	54.58		54.58				
LINDSEY DAVID A & KAREN 157 TRUSTCORP MTG 809.56 02-11-04 809.56 PARCEL-ID 29-00734.000	1-75K 8723 45,40 ETC 1.00A			RES 510	GROSS REAL ESTATE	1,217.63		1,217.63				
					TAX REDUCTION	-293.15		-293.15				
					SUBTOTAL	924.48		924.48				
		8,750	34,390	43,140	10 PCT ROLLBACK	-92.45		-92.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.47		-22.47				
		8,750	33,190	41,940	NET TAXES	809.56		809.56				
	06-21-04				**TOTAL TAXES DUE	809.56	PAID	809.56	PAID			
					AMOUNT COLLECTED	809.56		809.56				
LITTLE JIMMY D 2630 DAVIS ROAD	1-308 6384 6.000A			RES 510	GROSS REAL ESTATE	764.05		764.05				
					TAX REDUCTION	-183.95		-183.95				

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140				SUBTOTAL	580.10		580.10				
	13,130	13,940	27,070	10 PCT ROLLBACK	-58.01		-58.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.85		-10.85				
	8,750	11,500	20,250	NET TAXES	511.24		511.24				
511.24 02-13-04 511.24	06-21-04			**TOTAL TAXES DUE	511.24	PAID	511.24	PAID			
PARCEL-ID 29-00356.000				AMOUNT COLLECTED	511.24		511.24				
LITTLE PAUL B & PHYLLIS D				**TOTAL TAXES DUE	.00		.00				
JACK RAY SR	00	00	00								
4840 DEERCREEK LANE											
LONDON OH 43140											
04-10-03 TRNSF TO 29-00357.000	SUNTRUST PERSONAL LOANS INC										
PARCEL-ID 29-00357.000											
LITTLE PAUL B & PHYLLIS D				**TOTAL TAXES DUE	.00		.00				
JACK RAY SR	00	00	00								
4840 DEERCREEK LANE											
LONDON OHIO 43140											
04-10-03 TRNSF TO 29-00358.000	SUNTRUST PERSONAL LOANS INC										
PARCEL-ID 29-00358.000											
LONDON CORRECTIONAL INSTITUTIO N	SPECIAL ASSESSMENT		RES 500	CURR S.A. C160101197	72.26		72.26				
				**TOTAL TAXES DUE	72.26	PAID	72.26	PAID			
P O BOX 69				AMOUNT COLLECTED	72.26		72.26				
LONDON OH	00	00	00								
43140											
J A TREHEARNE DITCH											
72.26 02-10-04 72.26	06-16-04										
PARCEL-ID 29-00762.000											
LONG HARVEY T & PAMELA L JT LI VES				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
JAMES & SHARON JONES											
3910 OLD SPRINGFIELD RD											
LONDON OH 43140											
06-19-03 TRNSF TO 29-00667.008 VES	JONES JAMES M & SHARON L JT LI										
PARCEL-ID 29-00667.008											
LOWE DANNY L & GLADYS L	2-55 3844 2.083A		RES 510	GROSS REAL ESTATE	887.68		887.68				
018				TAX REDUCTION	-213.71		-213.71				
FIRST AMERICA				SUBTOTAL	673.97		673.97				
	9,700	21,750	31,450	10 PCT ROLLBACK	-67.40		-67.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.28		-15.28				
	8,750	19,770	28,520	NET TAXES	591.29		591.29				
591.29 02-13-04 591.29	06-18-04			**TOTAL TAXES DUE	591.29	PAID	591.29	PAID			
PARCEL-ID 29-00562.000				AMOUNT COLLECTED	591.29		591.29				
LOWERY DOUGLAS S & DIANA M JT LIVES	1-147-F 5040 21.00A		AGR 110	GROSS REAL ESTATE	49.39		49.39				
018	AUV (TAX LAND 16,540)			TAX REDUCTION	-11.89		-11.89				
FIRST AMERICA				SUBTOTAL	37.50		37.50				
	1,750	00	1,750	10 PCT ROLLBACK	-3.75		-3.75				
				NET TAXES	33.75		33.75				
08-08-03 SPLIT FROM 29-00638.000	HART FAMILY FARMS LLC			**TOTAL TAXES DUE	33.75	PAID	33.75	PAID			
33.75 02-03-04 33.75	06-21-04			AMOUNT COLLECTED	33.75		33.75				
PARCEL-ID 29-00638.005											
LOWERY MELVIN D & MARILYN J JT LIVES	1-159 6029 6302 5.490A		RES 510	GROSS REAL ESTATE	834.61		834.61				
				TAX REDUCTION	-200.93		-200.93				

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A/R RED FACTOR 24.0752
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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA	12,680	16,890	29,570	SUBTOTAL	633.68		633.68				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-63.37		-63.37				
	8,750	14,660	23,410	2 1/2 PCT ROLLBACK	-12.54		-12.54				
				NET TAXES	557.77		557.77				
557.77 02-13-04 557.77	06-16-04			**TOTAL TAXES DUE	557.77	PAID	557.77	PAID			
PARCEL-ID 29-00656.000				AMOUNT COLLECTED	557.77		557.77				
LOWRY MARIE E	1-86 A 7976 5.460A			GROSS REAL ESTATE	107.82		107.82				
6079 THOMPSON RD			RES 500	TAX REDUCTION	-25.96		-25.96				
ASHVILLE OH 43103				SUBTOTAL	81.86		81.86				
TRANSFER 12/20/93	3,820	00	3,820	10 PCT ROLLBACK	-8.19		-8.19				
147.34 01-20-04				NET TAXES	73.67		73.67				
				**TOTAL TAXES DUE	73.67	PAID	73.67	PAID			
PARCEL-ID 29-00361.000				AMOUNT COLLECTED	73.67		73.67				
MADDEN RICHARD & DOROTHY A JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
223 WESLEY COURT											
LONDON OHIO 43140											
11-27-02 TRNSF TO 29-00365.000 ANSEL ELIZABETH M & MADDEN PAU L JOSEPH											
PARCEL-ID 29-00365.000											
MADISON COUNTY FISH & GAME ASSN	2-12 3844 25.450A		COM 499	GROSS REAL ESTATE	721.43		721.43				
R DAVID WILSON	AUV (TAX LAND 16,090)			TAX REDUCTION	-82.06		-82.06				
3121 SPRING VALLEY RD SE				SUBTOTAL	639.37		639.37				
LONDON OHIO 43140	1,470	24,090	25,560	10 PCT ROLLBACK	-63.94		-63.94				
				NET TAXES	575.43		575.43				
				**TOTAL TAXES DUE	575.43	PAID	575.43	PAID			
575.43 02-05-04 575.43	06-07-04			AMOUNT COLLECTED	575.43		575.43				
PARCEL-ID 29-00366.000											
MADISON COUNTY FISH & GAME ASSOC INC THE	2-54 3844 .320A		RES 500	GROSS REAL ESTATE	1.13		1.13				
% R DAVID WILSON	AUV (TAX LAND 1,960)			TAX REDUCTION	-.27		-.27				
3121 SPRING VALLEY ROAD				SUBTOTAL	.86		.86				
LONDON OHIO 43140	40	00	40	10 PCT ROLLBACK	-.09		-.09				
				NET TAXES	.77		.77				
				**TOTAL TAXES DUE	.77	PAID	.77	PAID			
.77 02-05-04 .77	06-07-04			AMOUNT COLLECTED	.77		.77				
PARCEL-ID 29-00255.000											
MANBEVERS TRISTAN	2-143 95 ANNEX SPEAS 2 .029A			GROSS REAL ESTATE	37.26		37.26				
4269 LAKE DRIVE			RES 500	TAX REDUCTION	-8.97		-8.97				
LONDON OHIO 43140				SUBTOTAL	28.29		28.29				
	1,320	00	1,320	10 PCT ROLLBACK	-2.83		-2.83				
25.46 02-05-04 25.46	06-02-04			NET TAXES	25.46		25.46				
				**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 29-00506.000				AMOUNT COLLECTED	25.46		25.46				
MANBEVERS TRISTAN	2-144 94 ANNEX SPEAS 2			GROSS REAL ESTATE	37.26		37.26				
4269 LAKE DRIVE			RES 500	TAX REDUCTION	-8.97		-8.97				
LONDON OHIO 43140				SUBTOTAL	28.29		28.29				
	1,320	00	1,320	10 PCT ROLLBACK	-2.83		-2.83				
25.46 02-05-04 25.46	06-02-04			NET TAXES	25.46		25.46				
				**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 29-00507.000				AMOUNT COLLECTED	25.46		25.46				
MANBEVERS TRISTAN				**TOTAL TAXES DUE	.00		.00				
4269 LAKE DRIVE	00	00	00								
LONDON OHIO 43140											

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-09-03 TRNSF TO 29-00508.000 LIVES PARCEL-ID 29-00508.000	00 WOLVERTON JAMES A & TAMMY S JT										
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140 27.97 02-05-04 27.97 PARCEL-ID 29-00509.000	2-121 39 SPEAS 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID			
	1,450	00	1,450								
	06-02-04										
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140 31.63 02-05-04 31.63 PARCEL-ID 29-00510.000	2-122 40 SPEAS 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID			
	1,640	00	1,640								
	06-02-04										
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140 31.63 02-05-04 31.63 PARCEL-ID 29-00511.000	2-123 41 SPEAS 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID			
	1,640	00	1,640								
	06-02-04										
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140 348.58 02-05-04 348.58 PARCEL-ID 29-00512.000	2-124 42 SPEAS 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	524.70 -126.32 398.38 -39.84 -9.96 348.58 348.58 348.58	 PAID	524.70 -126.32 398.38 -39.84 -9.96 348.58 348.58 348.58	 PAID			
	2,060	16,530	18,590								
	HOMESITE VALUE LISTED BELOW										
	2,060	16,530	18,590								
	06-02-04										
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140 25.46 02-05-04 25.46 PARCEL-ID 29-00513.000	2-145 93 ANNEX SPEAS 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	 PAID	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	 PAID			
	1,320	00	1,320								
	06-02-04										
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140 25.46 02-05-04 25.46 PARCEL-ID 29-00514.000	2-147 91 ANNEX SPEAS 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	 PAID	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	 PAID			
	1,320	00	1,320								
	06-02-04										
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140 25.46 02-05-04 25.46 PARCEL-ID 29-00515.000	2-146 92 ANNEX SPEAS 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	 PAID	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	 PAID			
	1,320	00	1,320								
	06-02-04										
MANBEVERS TRISTAN				**TOTAL TAXES DUE	.00		.00				

AX RATE 56.45
/R RED FACTOR 24.0752
ITH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2493

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4269 LAKE DRIVE LONDON OHIO 43140	00	00	00								
07-09-03 TRNSF TO 29-00516.000 LIVES	00 WOLVERTON JAMES A & TAMMY S JT										
PARCEL-ID 29-00516.000											
MANBEVERS TRISTAN 4269 LAKE DRIVE LONDON OHIO 43140	2-125 43 SPEAS 2 .029A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	 PAID			
31.63 02-05-04 31.63	1,640	00	1,640								
	06-02-04										
PARCEL-ID 29-00517.000											
MANCINI GERALDINE & REMO D JT LIVES 6885 DANVILLE RD LONDON OH 43140	1-12B 8800 9078 ETC 1.804A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	1,830.67 -440.74 1,389.93 -138.99 -32.50 1,218.44 1,220.23 1,220.23	 PAID	1,830.67 -440.74 1,389.93 -138.99 -32.50 1,218.44 1.79 1,220.23 1,220.23	 PAID			
	9,450	55,410	64,860								
	HOMESITE VALUE LISTED BELOW										
	8,750	51,910	60,660								
1220.23 02-09-04 1220.23	06-16-04										
PARCEL-ID 29-00318.001											
MANNING DAVID E & LINDA K 1310 OLD XENIA ROAD LONDON, OHIO 43140	1-42B 4511-8005 5.235A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.73 -100.57 317.16 -31.72 285.44 285.44 285.44	 PAID	417.73 -100.57 317.16 -31.72 285.44 285.44 285.44	 PAID			
	3,670	11,130	14,800								
285.44 02-09-04 285.44	06-21-04										
PARCEL-ID 29-00259.002											
MANNING DAVID E & LINDA K 1301 OLD XENIA ROAD LONDON OH 43140	1-42A 4511 1.347A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,156.94 -278.54 878.40 -87.84 -19.42 771.14 771.14 771.14	 PAID	1,156.94 -278.54 878.40 -87.84 -19.42 771.14 771.14 771.14	 PAID			
	9,060	31,930	40,990								
	HOMESITE VALUE LISTED BELOW										
	8,750	27,500	36,250								
771.14 02-09-04 771.14	06-21-04										
PARCEL-ID 29-00368.000											
MANNING DAVID S & MICHELLE 1515 OLD XENIA ROAD LONDON OH 43140	1-73B 4511 5802 38.408A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.81 -31.73 100.08 -10.01 90.07 90.07 90.07	 PAID	131.81 -31.73 100.08 -10.01 90.07 90.07 90.07	 PAID			
	AUV (TAX LAND 30,250)										
	4,670	00	4,670								
90.07 02-13-04 90.07	06-21-04										
PARCEL-ID 29-00655.003											
MANNING DAVID S & MICHELLE 1515 OLD XENIA ROAD LONDON OH 43140	1-73C 4511 5802 1.496A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.54 1.72 -.17 1.55 1.55 1.55	 PAID	2.26 -.54 1.72 -.17 1.55 1.55 1.55	 PAID			
	AUV (TAX LAND 1,170)										
	80	00	80								
1.55 02-13-04 1.55	06-21-04										
PARCEL-ID 29-00655.004											
MANNING DAVID SHANE 018 FIRST AMERICA	1-42C 4511 8005 1.844A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,376.53 -331.40 1,045.13 -104.51		1,376.53 -331.40 1,045.13 -104.51				
	9,490	39,280	48,770								

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2494

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	8,750	36,820	45,570	2 1/2 PCT ROLLBACK	-24.41		-24.41				
					NET TAXES	916.21		916.21				
916.21 02-13-04 916.21	06-16-04				**TOTAL TAXES DUE	916.21	PAID	916.21	PAID			
PARCEL-ID 29-00259.001					AMOUNT COLLECTED	916.21		916.21				
MARKLEY DOUGLAS L & SHARON KAY	1-269A 7079 8864 61.7907A			AGR 100	GROSS REAL ESTATE	384.42		384.42				
JT LIVES					TAX REDUCTION	-92.55		-92.55				
3415 N HOUSTON PIKE		AUV (TAX LAND 48,660)			SUBTOTAL	291.87		291.87				
SO VIENNA OH		13,620	00	13,620	10 PCT ROLLBACK	-29.19		-29.19				
45369					NET TAXES	262.68		262.68				
					CURR S.A. C160101114	49.82		49.82				
312.50 01-22-04 312.50	06-02-04				**TOTAL TAXES DUE	312.50	PAID	312.50	PAID			
PARCEL-ID 29-00634.001					AMOUNT COLLECTED	312.50		312.50				
MARKLEY HAROLD T & ROSEMARY A	1-303 4214 23.215A			AGR 110	GROSS REAL ESTATE	90.88		90.88				
12054 E NATIONAL RD					TAX REDUCTION	-21.88		-21.88				
SO VIENNA OH 45369		AUV (TAX LAND 18,290)			SUBTOTAL	69.00		69.00				
		3,220	00	3,220	10 PCT ROLLBACK	-6.90		-6.90				
62.10 01-21-04 62.10	06-10-04				NET TAXES	62.10		62.10				
					**TOTAL TAXES DUE	62.10	PAID	62.10	PAID			
PARCEL-ID 29-00369.000					AMOUNT COLLECTED	62.10		62.10				
MARKLEY HAROLD T & ROSEMARY A	1-306 4424 7943 ETC 109.708A			AGR 110	GROSS REAL ESTATE	322.89		322.89				
JT LIVES					TAX REDUCTION	-77.74		-77.74				
12054 E NATIONAL ROA		AUV (TAX LAND 86,400)			SUBTOTAL	245.15		245.15				
SOUTH VIENNA OH 45369		11,440	00	11,440	10 PCT ROLLBACK	-24.52		-24.52				
					NET TAXES	220.63		220.63				
249.79 01-21-04 249.79	06-10-04				CURR S.A. C160101225	4.52		4.52				
					CURR S.A. C160101112	23.14		23.14				
					CURR S.A. C160101114	1.50		1.50				
					**TOTAL TAXES DUE	249.79	PAID	249.79	PAID			
PARCEL-ID 29-00077.000					AMOUNT COLLECTED	249.79		249.79				
MARKLEY JAMES T	1-306A 4424 7943 ETC 21.141A			AGR 111	GROSS REAL ESTATE	1,009.89		1,009.89				
1699 BRIGHTON ROAD					TAX REDUCTION	-243.13		-243.13				
LONDON OHIO 43140		AUV (TAX LAND 24,610)			SUBTOTAL	766.76		766.76				
		11,030	24,750	35,780	10 PCT ROLLBACK	-76.68		-76.68				
	HOMESITE VALUE LISTED BELOW	8,750	23,310	32,060	2 1/2 PCT ROLLBACK	-17.18		-17.18				
					NET TAXES	672.90		672.90				
672.90 02-13-04 672.90	06-04-04				**TOTAL TAXES DUE	672.90	PAID	672.90	PAID			
PARCEL-ID 29-00077.001					AMOUNT COLLECTED	672.90		672.90				
MARTIN GREGORY E	1-154 6029 6049 ETC 53.146A			AGR 110	GROSS REAL ESTATE	175.28		175.28				
5125 W BROAD ST					TAX REDUCTION	-42.20		-42.20				
COLUMBUS OH 43228		AUV (TAX LAND 41,860)			SUBTOTAL	133.08		133.08				
		6,210	00	6,210	10 PCT ROLLBACK	-13.31		-13.31				
06-09-03 TRNSF FROM 29-00753.000 HART FAMILY FARMS LLC					NET TAXES	119.77		119.77				
120.00 01-22-04 119.54	06-16-04				**TOTAL TAXES DUE	119.77	PAID	119.77	PAID			
PARCEL-ID 29-00753.000					AMOUNT COLLECTED	119.77		119.77				
MARTIN JOHN R	1-15A 8949 5795 1.4215A			RES 500	GROSS REAL ESTATE	27.94		27.94				
CHAMPAIGN NATL BANK					TAX REDUCTION	-6.73		-6.73				
601 SCIOTO ST					SUBTOTAL	21.21		21.21				
URBANA OH 43078		990	00	990	10 PCT ROLLBACK	-2.12		-2.12				
					NET TAXES	19.09		19.09				
19.09 02-05-04 19.09	06-09-04				**TOTAL TAXES DUE	19.09	PAID	19.09	PAID			
PARCEL-ID 29-00505.001					AMOUNT COLLECTED	19.09		19.09				
MATOLICH JOSEPH JR & PHYLLIS	3-163 20 T W 1			RES 500	GROSS REAL ESTATE	40.08		40.08				
580 HOWELL AVE					TAX REDUCTION	-9.65		-9.65				
CINCINNATI OH 45220					SUBTOTAL	30.43		30.43				
		1,420	00	1,420	10 PCT ROLLBACK	-3.04		-3.04				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
29.90 06-30-03 53.00	02-26-04			NET TAXES	27.39		27.39	2.74	30.13	62103	
				UNPD REAL ESTATE		2.74	30.13	.27	3.01	62103	
				DELQ REAL ESTATE	55.51		25.61				
				DEC INTEREST	.62						
				**TOTAL TAXES DUE	82.90	******	83.13	*****	33.14		
				AMOUNT COLLECTED	29.90		53.00				
PARCEL-ID 29-00373.000											
MATOLICH JOSEPH JR & PHYLLIS 580 HOWELL AVE CINCINNATI OH 45220	3-164 21 T W 1		RES 500	GROSS REAL ESTATE	40.08		40.08				
				TAX REDUCTION	-9.65		-9.65				
				SUBTOTAL	30.43		30.43				
	1,420	00	1,420	10 PCT ROLLBACK	-3.04		-3.04				
				NET TAXES	27.39		27.39	2.74	30.13	62103	
49.90 06-30-03 32.50	02-26-04			UNPD REAL ESTATE		2.74	30.13	.27	3.01	62103	
				DELQ REAL ESTATE	55.01		5.11				
				DEC INTEREST	.12						
				**TOTAL TAXES DUE	82.40	******	62.63	*****	33.14		
				AMOUNT COLLECTED	49.90		32.50				
PARCEL-ID 29-00374.000											
MATOLICH JOSEPH JR & PHYLLIS P 580 HOWELL AVE CINCINNATI OH 45220	3-165 22 T W 1		RES 510	GROSS REAL ESTATE	391.20		391.20				
				TAX REDUCTION	-94.18		-94.18				
				SUBTOTAL	297.02		297.02				
	2,380	11,480	13,860	10 PCT ROLLBACK	-29.70		-29.70				
				NET TAXES	267.32		267.32	26.73	294.05	62103	
486.97 06-30-03 317.24	02-26-04			UNPD REAL ESTATE		26.73	294.05	2.67	29.40	62103	
				DELQ REAL ESTATE	536.89		49.92				
				DEC INTEREST	1.22						
				**TOTAL TAXES DUE	804.21	******	611.29	*****	323.45		
				AMOUNT COLLECTED	486.97		317.24				
PARCEL-ID 29-00375.000											
MAYABB STANLEY W & CYNTHIA L J T LIVES 018 FIRST AMERICA	1-127 PARCEL 16 .724A		RES 510	GROSS REAL ESTATE	1,093.72		1,093.72				
				TAX REDUCTION	-263.32		-263.32				
				SUBTOTAL	830.40		830.40				
	7,540	31,210	38,750	10 PCT ROLLBACK	-83.04		-83.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.76		-20.76				
	7,540	31,210	38,750	NET TAXES	726.60		726.60				
				**TOTAL TAXES DUE	726.60	PAID	726.60	PAID			
726.60 02-13-04 726.60	06-16-04			AMOUNT COLLECTED	726.60		726.60				
PARCEL-ID 29-00619.000											
MCADOW LIMITED PARTNERSHIP AN OHIO LIMITED PARTNERSHIP 010 DAVID M GARLAND %TRANSAMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-31-03 TRNSF TO 29-00545.001 GARLAND DAVID M											
PARCEL-ID 29-00545.001											
MCCALLISTER ELBA & GOLDIE MAE 4110 SYCAMORE LANE LONDON OHIO 43140	3-78 42 SPEAS 1		RES 510	GROSS REAL ESTATE	202.66		202.66				
				TAX REDUCTION	-48.79		-48.79				
				SUBTOTAL	153.87		153.87				
	2,340	4,840	7,180	10 PCT ROLLBACK	-15.39		-15.39				
				NET TAXES	138.48		138.48	13.85	152.33	62204	
				UNPD REAL ESTATE		13.85	152.33	15.23	167.56	62204	
				**TOTAL TAXES DUE	138.48	******	290.81	*****	319.89		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 29-00377.000				A/D # 99	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	-3.79		-3.79				
				HMSTD RED	-269.38		-269.38				
MCCALLISTER ELBA & GOLDIE MAE 4111 SYCAMORE LANE LONDON OHIO 43140	3-79 41 SPEAS 1		RES 500	GROSS REAL ESTATE	39.52		39.52				
				TAX REDUCTION	-9.51		-9.51				
				SUBTOTAL	30.01		30.01				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		1,400	00	1,400	10 PCT ROLLBACK	-3.00		-3.00				
					NET TAXES	27.01		27.01	2.70	29.71	62101	
					UNPD REAL ESTATE		2.70	29.71	2.97	32.68	62101	
					DELQ REAL ESTATE	143.47		143.47		143.47	62101	
					DEC INTEREST 3.50							
					**TOTAL TAXES DUE	170.48	******	200.19	*****	205.86		
PARCEL-ID 29-00378.000					AMOUNT COLLECTED	.00		.00				
MCCLASKIE MICHAEL V	4-18 8 WEST ACRES				GROSS REAL ESTATE	738.37		738.37				
073				RES 510	TAX REDUCTION	-177.76		-177.76				
LERETA CORP					SUBTOTAL	560.61		560.61				
		6,890	19,270	26,160	10 PCT ROLLBACK	-56.06		-56.06				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.02		-14.02				
		6,890	19,270	26,160	NET TAXES	490.53		490.53				
09-15-03 TRNSF FROM 29-00214.000	PHELPS ALAN S & JULIE A JT LVS				**TOTAL TAXES DUE	490.53	PAID	490.53	PAID			
490.53 02-13-04 490.53	06-21-04				AMOUNT COLLECTED	490.53		490.53				
PARCEL-ID 29-00214.000												
MCCLASKIE PAUL MICHAEL	1-365A 4513 3.8923A				GROSS REAL ESTATE	1,352.54		1,352.54				
2080 US HIGHWAY 42 SW				RES 511	TAX REDUCTION	-325.63		-325.63				
LONDON OH 43140					SUBTOTAL	1,026.91		1,026.91				
		12,180	35,740	47,920	10 PCT ROLLBACK	-102.69		-102.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.08		-23.08				
		9,450	33,630	43,080	NET TAXES	901.14		901.14				
901.14 02-12-04 901.14	06-16-04				**TOTAL TAXES DUE	901.14	PAID	901.14	PAID			
PARCEL-ID 29-00129.001					AMOUNT COLLECTED	901.14		901.14				
MCI WORLDCOM NETWORK SERVICES INC	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	10,787.88		10,787.88				
				P/U 880	NET TAXES	10,787.88		10,787.88	078.79	11,866.67	62204	
PROPERTY TAX DEPARTMENT					UNPD PUB UTIL PERS		1078.79	11,866.67	107.88	1,186.67	62204	
500 CLINTON CENTER DRIVE		00	382,210	382,210	DEDEC INTEREST 618	75,368.57		18,169.91				
CLINTON MS 39056												
					**TOTAL TAXES DUE	36,156.45	******	40,824.46	*****	13,053.34		
7198.66 02-03-04 18169.91	06-15-04 10787.88 06-21-04				AMOUNT COLLECTED	7,198.66		28,957.79				
PARCEL-ID 29-00822.000												
MCLANE RAYMOND C & BARBARA J JT LIVES	1-42F 4511 8005 3.2086A				GROSS REAL ESTATE	1,854.10		1,854.10				
				RES 510	TAX REDUCTION	-446.38		-446.38				
073					SUBTOTAL	1,407.72		1,407.72				
LERETA CORP					10 PCT ROLLBACK	-140.77		-140.77				
		13,250	52,440	65,690	2 1/2 PCT ROLLBACK	-33.91		-33.91				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,233.04		1,233.04				
		10,850	52,440	63,290	**TOTAL TAXES DUE	1,233.04	PAID	1,233.04	PAID			
1233.04 02-13-04 1233.04	06-21-04				AMOUNT COLLECTED	1,233.04		1,233.04				
PARCEL-ID 29-00259.005												
MCLARKEY NELSON C	2-51 21 D COLONY				GROSS REAL ESTATE	145.92		145.92				
4740 DEERCREEK LANE				RES 599	TAX REDUCTION	-35.13		-35.13				
LONDON, OHIO 43140					SUBTOTAL	110.79		110.79				
		2,340	2,830	5,170	10 PCT ROLLBACK	-11.08		-11.08				
99.71 02-13-04 99.71	06-21-04				NET TAXES	99.71		99.71				
					**TOTAL TAXES DUE	99.71	PAID	99.71	PAID			
PARCEL-ID 29-00385.000					AMOUNT COLLECTED	99.71		99.71				
MCLARKEY NELSON C	2-47 3844 .043A				GROSS REAL ESTATE	15.81		15.81				
4740 DEER CREEK LANE				RES 500	TAX REDUCTION	-3.81		-3.81				
LONDON OHIO 43140					SUBTOTAL	12.00		12.00				
		560	00	560	10 PCT ROLLBACK	-1.20		-1.20				
10.80 02-13-04 10.80	06-21-04				NET TAXES	10.80		10.80				
					**TOTAL TAXES DUE	10.80	PAID	10.80	PAID			
PARCEL-ID 29-00388.000					AMOUNT COLLECTED	10.80		10.80				
MCLARKEY NELSON C	2-48 18 D COLONY				GROSS REAL ESTATE	516.80		516.80				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4740 DEER CREEK LANE LONDON OHIO 43140				RES 510	TAX REDUCTION	-124.42		-124.42				
		2,340	15,970	18,310	SUBTOTAL	392.38		392.38				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-39.24		-39.24				
					2 1/2 PCT ROLLBACK	-9.81		-9.81				
		2,340	15,970	18,310	NET TAXES	343.33		343.33				
343.33 02-13-04 343.33	06-21-04				**TOTAL TAXES DUE	343.33	PAID	343.33	PAID			
PARCEL-ID 29-00389.000					AMOUNT COLLECTED	343.33		343.33				
MCLARKEY NELSON C	2-49 19 D COLONY				GROSS REAL ESTATE	79.31		79.31				
4740 DEER CREEK LANE				COM 420	TAX REDUCTION	-9.02		-9.02				
LONDON OHIO 43140					SUBTOTAL	70.29		70.29				
		2,300	510	2,810	10 PCT ROLLBACK	-7.03		-7.03				
63.26 02-13-04 63.26	06-21-04				NET TAXES	63.26		63.26				
					**TOTAL TAXES DUE	63.26	PAID	63.26	PAID			
PARCEL-ID 29-00390.000					AMOUNT COLLECTED	63.26		63.26				
MCLARKEY NELSON C	2-50 20 D COLONY				GROSS REAL ESTATE	45.72		45.72				
4740 DEER CREEK LANE				COM 400	TAX REDUCTION	-5.20		-5.20				
LONDON OHIO 43140					SUBTOTAL	40.52		40.52				
		1,620	00	1,620	10 PCT ROLLBACK	-4.05		-4.05				
36.47 02-13-04 36.47	06-21-04				NET TAXES	36.47		36.47				
					**TOTAL TAXES DUE	36.47	PAID	36.47	PAID			
PARCEL-ID 29-00391.000					AMOUNT COLLECTED	36.47		36.47				
MCMANAWAY MARK A	3-122 7 SPEAS 1				GROSS REAL ESTATE	46.29		46.29				
018				RES 500	TAX REDUCTION	-11.14		-11.14				
FIRST AMERICA					SUBTOTAL	35.15		35.15				
		1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
31.63 02-13-04 31.63	06-18-04				NET TAXES	31.63		31.63				
					**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
PARCEL-ID 29-00086.000					AMOUNT COLLECTED	31.63		31.63				
MCMANAWAY MARK A	3-123 6 SPEAS 1				GROSS REAL ESTATE	46.29		46.29				
018				RES 500	TAX REDUCTION	-11.14		-11.14				
FIRST AMERICA					SUBTOTAL	35.15		35.15				
		1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
31.63 02-13-04 31.63	06-18-04				NET TAXES	31.63		31.63				
					**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
PARCEL-ID 29-00087.000					AMOUNT COLLECTED	31.63		31.63				
MCMANAWAY MARK A	3-124 5 SPEAS 1				GROSS REAL ESTATE	530.63		530.63				
018				RES 510	TAX REDUCTION	-127.75		-127.75				
FIRST AMERICA					SUBTOTAL	402.88		402.88				
		2,340	16,460	18,800	10 PCT ROLLBACK	-40.29		-40.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.07		-10.07				
		2,340	16,460	18,800	NET TAXES	352.52		352.52				
352.52 02-13-04 352.52	06-18-04				**TOTAL TAXES DUE	352.52	PAID	352.52	PAID			
PARCEL-ID 29-00088.000					AMOUNT COLLECTED	352.52		352.52				
MCMANAWAY MARK A	3-125 4 SPEAS 1				GROSS REAL ESTATE	46.29		46.29				
018				RES 500	TAX REDUCTION	-11.14		-11.14				
FIRST AMERICA					SUBTOTAL	35.15		35.15				
		1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
31.63 02-13-04 31.63	06-18-04				NET TAXES	31.63		31.63				
					**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
PARCEL-ID 29-00089.000					AMOUNT COLLECTED	31.63		31.63				
MCNAMER BRUCE E & LISA FRANCIS	3-48 67 ANNEX SPEAS 1				GROSS REAL ESTATE	447.37		447.37				
3970 SYCAMORE LANE				RES 510	TAX REDUCTION	-107.71		-107.71				
LONDON OHIO 43140					SUBTOTAL	339.66		339.66				
		2,060	13,790	15,850	10 PCT ROLLBACK	-33.97		-33.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.49		-8.49				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		2,060	13,790	15,850	NET TAXES	297.20		297.20				
					**TOTAL TAXES DUE	297.20	PAID	297.20	PAID			
594.40 02-12-04					AMOUNT COLLECTED	297.20		297.20				
PARCEL-ID 29-00079.000												
MCNAMER BRUCE E & LISA FRANCIS	3-49 66 ANNEX SPEAS 1				GROSS REAL ESTATE	40.93		40.93				
3970 SYCAMORE LANE				RES 500	TAX REDUCTION	-9.85		-9.85				
LONDON OHIO 43140					SUBTOTAL	31.08		31.08				
		1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
55.94 02-12-04					NET TAXES	27.97		27.97				
					**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
PARCEL-ID 29-00080.000					AMOUNT COLLECTED	27.97		27.97				
MCQUITTY THOMAS O	1-8A 844-7945 3.0623A				GROSS REAL ESTATE	1,694.35		1,694.35				
2195 MADDEN HIGGINS RD				RES 500	TAX REDUCTION	-407.92		-407.92				
LONDON OH 43140					SUBTOTAL	1,286.43		1,286.43				
		10,550	49,480	60,030	10 PCT ROLLBACK	-128.64		-128.64				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.72		-29.72				
		8,750	46,720	55,470	NET TAXES	1,128.07		1,128.07				
1134.84 02-11-04 1134.84	06-18-04				CURR S.A. C160101065	6.77		6.77				
					**TOTAL TAXES DUE	1,134.84	PAID	1,134.84	PAID			
PARCEL-ID 29-00642.000					AMOUNT COLLECTED	1,134.84		1,134.84				
MEADE SHERRY K & KEM O'CONNER	3-173 30 T W 1				GROSS REAL ESTATE	324.02		324.02				
PO BOX 253				RES 510	TAX REDUCTION	-78.01		-78.01				
LONDON OH 43140					SUBTOTAL	246.01		246.01				
		2,320	9,160	11,480	10 PCT ROLLBACK	-24.60		-24.60				
464.96 06-02-04					NET TAXES	221.41		221.41				
					UNPD REAL ESTATE		22.14	243.55				
					**TOTAL TAXES DUE	221.41	******	464.96	PAID			
PARCEL-ID 29-00482.000					AMOUNT COLLECTED	.00		464.96				
MILES DONALD H & BARBARA J	2-11 3844 1.010A				GROSS REAL ESTATE	173.02		173.02				
6606 GREY FOX DR				RES 500	TAX REDUCTION	-41.65		-41.65				
SPRINGFIELD VA 22150					SUBTOTAL	131.37		131.37				
		6,130	00	6,130	10 PCT ROLLBACK	-13.14		-13.14				
118.23 02-13-04 118.23	06-16-04				NET TAXES	118.23		118.23				
					**TOTAL TAXES DUE	118.23	PAID	118.23	PAID			
PARCEL-ID 29-00393.000					AMOUNT COLLECTED	118.23		118.23				
MILLER CHESTER I LIFE ESTATE 1					**TOTAL TAXES DUE	.00		.00				
/2 ETAL 1/2		00	00	00								
4385 ROBERTS MILL RD												
LONDON OHIO 43140												
10-28-03 TRNSF TO 29-00395.000	00 BLEVINS DAISY RUTH 1/4 ETAL 3/4											
PARCEL-ID 29-00395.000												
MILLER DONN B & MARGARET S TRU	1-20-E LOT 1 (20.01 A)				GROSS REAL ESTATE	104.43		104.43				
STEES				AGR 110	TAX REDUCTION	-25.14		-25.14				
136 EL CAMINO DR	AUV (TAX LAND 15,760)				SUBTOTAL	79.29		79.29				
SUITE 216		3,700	00	3,700	10 PCT ROLLBACK	-7.93		-7.93				
BEVERLY HILLS CA 90212					NET TAXES	71.36		71.36				
					**TOTAL TAXES DUE	71.36	PAID	71.36	PAID			
71.36 02-06-04 71.36	06-14-04				AMOUNT COLLECTED	71.36		71.36				
PARCEL-ID 29-00054.004												
MILLER DONN B & MARGARET S TRU	1-20-F LOT 2 (20.01 A)				GROSS REAL ESTATE	101.33		101.33				
STEES				AGR 110	TAX REDUCTION	-24.40		-24.40				
136 EL CAMINO DR	AUV (TAX LAND 15,760)				SUBTOTAL	76.93		76.93				
SUITE 216		3,590	00	3,590	10 PCT ROLLBACK	-7.69		-7.69				
BEVERLY HILLS CA 90212					NET TAXES	69.24		69.24				

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
69.24 02-06-04 69.24 PARCEL-ID 29-00054.005	06-14-04	**TOTAL TAXES DUE AMOUNT COLLECTED	69.24 69.24	PAID	69.24 69.24	PAID			
MILLER DONN B & MARGARET S TRU STEES 136 EL CAMINO DR SUITE 216 BEVERLY HILLS CA 90212 70.78 02-06-04 70.78 PARCEL-ID 29-00054.006	1-20-G LOT 3 (20.01 A) AGR 110 AUV (TAX LAND 15,760) 3,670 00 3,670 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.59 -24.94 78.65 -7.87 70.78 70.78 70.78	PAID	103.59 -24.94 78.65 -7.87 70.78 70.78 70.78	PAID			
MILLER DONN B & MARGARET S TRU STEES 136 EL CAMINO DR SUITE 216 BEVERLY HILLS CA 90212 78.88 02-06-04 78.88 PARCEL-ID 29-00054.007	1-20-H LOT 4 (20.01 A) AGR 110 AUV (TAX LAND 15,760) 4,090 00 4,090 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.44 -27.79 87.65 -8.77 78.88 78.88 78.88	PAID	115.44 -27.79 87.65 -8.77 78.88 78.88 78.88	PAID			
MILLER DOROTHY L 3700 WILSON RD SE WEST JEFFERSON OHIO 43162 8.52 01-20-04 8.52 PARCEL-ID 29-00409.000	1-150 8137 3.471A AG DIST 06/09 AGR 110 AUV (TAX LAND 2,730) 390 00 390 05-20-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	11.01 -2.65 8.36 -.84 7.52 1.00 8.52 8.52	PAID	11.01 -2.65 8.36 -.84 7.52 1.00 8.52 8.52	PAID			
MILLER FLOYD IVAN & MARVIN 4735 MOORMAN ROAD MT. STERLING, OH 43143 1359.57 02-09-04 1359.57 PARCEL-ID 29-00397.000	1-3 7945 8445 146.220A AGR 111 AUV (TAX LAND 123,110) 29,320 20,780 50,100 HOMESITE VALUE LISTED BELOW 8,750 19,780 28,530 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	1,414.07 -340.44 1,073.63 -107.36 -15.28 950.99 408.58 1,359.57 1,359.57	PAID	1,414.07 -340.44 1,073.63 -107.36 -15.28 950.99 408.58 1,359.57 1,359.57	PAID			
MILLER JOYCE R 1775 US 42 SW LONDON OHIO 43140 32.76 09-03-03 34.33 PARCEL-ID 29-00399.000	4-5 4513 .124A RES 599 840 940 1,780 02-05-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	50.24 -12.10 38.14 -3.81 34.33 32.76 67.09 67.09	PAID	50.24 -12.10 38.14 -3.81 34.33 .00 34.33 .00	3.43 ***** *****	37.76 37.76	62204	
MILLER JOYCE R 1775 US 42 SW LONDON OHIO 43140 14.91 09-03-03 15.62 PARCEL-ID 29-00400.000	4-4 19 3125 S F WEST ACRES RES 500 810 00 810 02-05-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	22.86 -5.50 17.36 -1.74 15.62 14.91 30.53 30.53	PAID	22.86 -5.50 17.36 -1.74 15.62 .00 15.62 .00	1.56 *****	17.18 17.18	62204	
MILLER JOYCE R 1775 US 42 SW LONDON OHIO 43140	4-6 18 WEST ACRES RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	858.60 -206.71 651.89		858.60 -206.71 651.89				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	6,720	23,700	30,420	10 PCT ROLLBACK	-65.19		-65.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.30		-16.30				
	6,720	23,700	30,420	NET TAXES	570.40		570.40				
519.56 06-30-03 570.40	02-05-04	570.40	06-16-04	DELQ REAL ESTATE	519.56		.00				
				**TOTAL TAXES DUE	1,089.96	PAID	570.40	PAID			
PARCEL-ID 29-00401.000				AMOUNT COLLECTED	1,089.96		570.40				
MILLER MARTY A & JENNIFER M	3-129 4 T W 1			GROSS REAL ESTATE	150.72		150.72				
015			RES 510	TAX REDUCTION	-36.29		-36.29				
FIDELITY NATL TAX				SUBTOTAL	114.43		114.43				
	2,340	3,000	5,340	10 PCT ROLLBACK	-11.44		-11.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-2.86		-2.86				
	2,340	3,000	5,340	NET TAXES	100.13		100.13				
01-16-03 TRNSF FROM 29-00042.000 MILLER-MEADE SHERRY				**TOTAL TAXES DUE	100.13	PAID	100.13	PAID			
100.13 02-13-04 100.13	06-21-04			AMOUNT COLLECTED	100.13		100.13				
PARCEL-ID 29-00042.000											
MILLER MARTY A & JENNIFER M	3-130 5 T W 1			GROSS REAL ESTATE	33.31		33.31				
015			RES 500	TAX REDUCTION	-8.02		-8.02				
FIDELITY NATL TAX				SUBTOTAL	25.29		25.29				
	1,180	00	1,180	10 PCT ROLLBACK	-2.53		-2.53				
01-16-03 TRNSF FROM 29-00043.000 MILLER-MEADE SHERRY				NET TAXES	22.76		22.76				
22.76 02-13-04 22.76	06-21-04			**TOTAL TAXES DUE	22.76	PAID	22.76	PAID			
PARCEL-ID 29-00043.000				AMOUNT COLLECTED	22.76		22.76				
MILLER MARTY A & JENNIFER M	3-131 3 T W 1			GROSS REAL ESTATE	175.84		175.84				
015			RES 510	TAX REDUCTION	-42.33		-42.33				
FIDELITY NATL TAX				SUBTOTAL	133.51		133.51				
	2,060	4,170	6,230	10 PCT ROLLBACK	-13.35		-13.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-3.34		-3.34				
	2,060	4,170	6,230	NET TAXES	116.82		116.82				
01-16-03 TRNSF FROM 29-00044.000 MILLER-MEADE SHERRY				**TOTAL TAXES DUE	116.82	PAID	116.82	PAID			
116.82 02-13-04 116.82	06-21-04			AMOUNT COLLECTED	116.82		116.82				
PARCEL-ID 29-00044.000											
MILLER MARTY A & JENNIFER M	3-135 6 T W 1			GROSS REAL ESTATE	22.30		22.30				
015			RES 500	TAX REDUCTION	-5.37		-5.37				
FIDELITY NATL TAX				SUBTOTAL	16.93		16.93				
	790	00	790	10 PCT ROLLBACK	-1.69		-1.69				
01-16-03 TRNSF FROM 29-00045.000 MILLER-MEADE SHERRY				NET TAXES	15.24		15.24				
15.24 02-13-04 15.24	06-21-04			**TOTAL TAXES DUE	15.24	PAID	15.24	PAID			
PARCEL-ID 29-00045.000				AMOUNT COLLECTED	15.24		15.24				
MILLER MARTY A & JENNIFER M	3-136 7 T W 1			GROSS REAL ESTATE	22.30		22.30				
015			RES 500	TAX REDUCTION	-5.37		-5.37				
FIDELITY NATL TAX				SUBTOTAL	16.93		16.93				
	790	00	790	10 PCT ROLLBACK	-1.69		-1.69				
01-16-03 TRNSF FROM 29-00046.000 MILLER-MEADE SHERRY				NET TAXES	15.24		15.24				
15.24 02-13-04 15.24	06-21-04			**TOTAL TAXES DUE	15.24	PAID	15.24	PAID			
PARCEL-ID 29-00046.000				AMOUNT COLLECTED	15.24		15.24				
MILLER ROBERT E & SARAH K JT L	1-122 PARCEL 11 .777A			GROSS REAL ESTATE	1,022.31		1,022.31				
IVES			RES 510	TAX REDUCTION	-246.12		-246.12				
2900 SR 665 SE				SUBTOTAL	776.19		776.19				
LONDON OHIO 43140	8,220	28,000	36,220	10 PCT ROLLBACK	-77.62		-77.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.40		-19.40				
	8,220	28,000	36,220	NET TAXES	679.17		679.17				
679.17 02-10-04 679.17	06-21-04			**TOTAL TAXES DUE	679.17	PAID	679.17	PAID			
PARCEL-ID 29-00410.000				AMOUNT COLLECTED	679.17		679.17				
MILLER-MEADE SHERRY				**TOTAL TAXES DUE	.00		.00				
015	00	00	00								

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2501

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MARTY & JENNIFER MILLER %FIDELITY NATL TAX											
11-16-03 TRNSF TO 29-00042.000 MILLER MARTY A & JENNIFER M PARCEL-ID 29-00042.000											
MILLER-MEADE SHERRY 015 MARTY & JENNIFER MILLER %FIDELITY NATL TAX	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-16-03 TRNSF TO 29-00043.000 MILLER MARTY A & JENNIFER M PARCEL-ID 29-00043.000											
MILLER-MEADE SHERRY 015 MARTY & JENNIFER MILLER %FIDELITY NATL TAX	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-16-03 TRNSF TO 29-00044.000 MILLER MARTY A & JENNIFER M PARCEL-ID 29-00044.000											
MILLER-MEADE SHERRY 015 MARTY & JENNIFER MILLER %FIDELITY NATL TAX	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-16-03 TRNSF TO 29-00045.000 MILLER MARTY A & JENNIFER M PARCEL-ID 29-00045.000											
MILLER-MEADE SHERRY 015 MARTY & JENNIFER MILLER %FIDELITY NATL TAX	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-16-03 TRNSF TO 29-00046.000 MILLER MARTY A & JENNIFER M PARCEL-ID 29-00046.000											
MILLER-MEADE SHERRY P.O. BOX 253 LONDON OH 43140 44.75 01-23-04 44.75 PARCEL-ID 29-00165.000	3-172 29 T W 1 2,320	00	RES 500 2,320 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.48 -15.76 49.72 -4.97 44.75 44.75 44.75	PAID	65.48 -15.76 49.72 -4.97 44.75 44.75 44.75	PAID			
MILLER-MEADE SHERRY P.O. BOX 253 LONDON OH 43140 45.13 01-23-04 45.13 PARCEL-ID 29-00166.000	3-171 28 T W 1 2,340	00	RES 500 2,340 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.05 -15.90 50.15 -5.02 45.13 45.13 45.13	PAID	66.05 -15.90 50.15 -5.02 45.13 45.13 45.13	PAID			
MINNER THOMAS E & DORIS E 2270 ROBERTS MILL RD SW LONDON OHIO 43140 741.54 02-13-04 741.54 PARCEL-ID 29-00411.000	1-277 4515 7.600A 14,530 HOMESITE VALUE LISTED BELOW 8,750	24,820 23,710	RES 510 39,350 32,460 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,110.65 -267.39 843.26 -84.33 -17.39 741.54 741.54 741.54	PAID	1,110.65 -267.39 843.26 -84.33 -17.39 741.54 741.54 741.54	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MISUNAS JULIANA ET AL JT LIVES 714 AMITY ROAD GALLOWAY OH 43119 187.47 01-16-04 187.47 PARCEL-ID 29-00412.000	3-214 2 T W 2 RES 510 2,380	7,340	9,720 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.35 -66.05 208.30 -20.83 187.47 187.47 187.47	PAID	274.35 -66.05 208.30 -20.83 187.47 187.47 187.47	PAID			
MITCHELL JOHN T 1040 MARKLEY RD LONDON OH 43140 1.93 01-29-04 1.93 PARCEL-ID 29-00370.001	1-302A 4214 1.4589A AGR 100 AUV (TAX LAND 1,150) 100	00	100 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.82 -.68 2.14 -.21 1.93 1.93 1.93	PAID	2.82 -.68 2.14 -.21 1.93 1.93 1.93	PAID			
MITCHELL JOHN T & JOANNA L JT LIVES 1040 MARKLEY RD LONDON OH 43140 TRANSFER 5/27/94 63.07 01-29-04 63.07 PARCEL-ID 29-00370.000	1-302 4214 55.0303A AGR 110 AUV (TAX LAND 43,340) 3,270	00	3,270 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.30 -22.22 70.08 -7.01 63.07 63.07 63.07	PAID	92.30 -22.22 70.08 -7.01 63.07 63.07 63.07	PAID			
MITCHELL ROY LEE & SHAROH DARL 2141 US 42 LONDON OH 43140 459.32 11-13-03 481.35 PARCEL-ID 29-00414.000	4-24 2 WEST ACRES RES 510 6,720 HOMESITE VALUE LISTED BELOW 6,720 02-04-04 481.35	18,950 18,950 06-04-04	25,670 25,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	724.54 -174.43 550.11 -55.01 -13.75 481.35 459.32 940.67 940.67	PAID	724.54 -174.43 550.11 -55.01 -13.75 481.35 .00 481.35 481.35	PAID			
MITCHELL SCOTT E & STACEY L JT LIVES 3810 OLD SPRINGFIELD RD LONDON OH 43140 1614.76 07-08-03 1692.19 PARCEL-ID 29-00667.009	1-282L 7974 ETC 6.9201A (TRACT 4) RES 510 13,930 HOMESITE VALUE LISTED BELOW 8,750 02-13-04 1692.19	75,950 68,360 06-21-04	89,880 77,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,536.86 -610.75 1,926.11 -192.61 -41.31 1,692.19 1,614.76 3,306.95 3,306.95	PAID	2,536.86 -610.75 1,926.11 -192.61 -41.31 1,692.19 .00 1,692.19 1,692.19	PAID			
MOELLER ERMA LIFE ESTATE 4565 SPRINGVALLEY RD LONDON OHIO 43140 21.21 02-03-04 21.21 PARCEL-ID 29-00417.000	3-150 16-6 T W 1 RES 500 1,100	00	1,100 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.05 -7.48 23.57 -2.36 21.21 21.21 21.21	PAID	31.05 -7.48 23.57 -2.36 21.21 21.21 21.21	PAID			
MOELLER ERMA LIFE ESTATE 4565 SPRINGVALLEY RD LONDON OHIO 43140 373.78 02-03-04 373.78 PARCEL-ID 29-00418.000	3-151 16-7 T W 1 RES 510 6,560 HOMESITE VALUE LISTED BELOW 6,560 06-07-04	21,200 21,160	27,760 27,720	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	783.53 -188.64 594.89 -59.49 -14.85 -146.77 373.78 373.78 373.78	PAID	783.53 -188.64 594.89 -59.49 -14.85 -146.77 373.78 373.78 373.78	PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MOELLER ERMA LIFE ESTATE 4565 SPRINGVALLEY RD LONDON OHIO 43140 23.72 02-03-04 23.72 PARCEL-ID 29-00419.000	3-152 16-13 T W 1		RES 500 1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.72 -8.36 26.36 -2.64 23.72 23.72 23.72	PAID	34.72 -8.36 26.36 -2.64 23.72 23.72 23.72	PAID			
	00		1,230 06-07-04								
MOELLER ERMA LIFE ESTATE 4565 SPRINGVALLEY RD LONDON OHIO 43140 24.50 02-03-04 24.50 PARCEL-ID 29-00420.000	3-153 16-12 T W 1		RES 500 1,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.85 -8.63 27.22 -2.72 24.50 24.50 24.50	PAID	35.85 -8.63 27.22 -2.72 24.50 24.50 24.50	PAID			
	00		1,270 06-07-04								
MONTROSE MARK & RHONDA R 4585 LAKE RD LONDON OH 43140 846.85 02-05-04 846.85 PARCEL-ID 29-00759.001	1-139C 3844 44.474A		AGR 111 AUV (TAX LAND 42,980)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.58 -305.17 962.41 -96.24 -19.32 846.85 846.85 846.85	PAID	1,267.58 -305.17 962.41 -96.24 -19.32 846.85 846.85 846.85	PAID			
	15,090	29,820	44,910								
	HOMESITE VALUE LISTED BELOW										
	8,750	27,310	36,060 05-26-04								
MOORE BENNIE L & SHIRLEY L JT LIVES 3351 PAYNE THOMPSON RD LONDON OH 43140 1146.31 02-12-04 1146.31 PARCEL-ID 29-00700.000	1-75H 8723 ETC 5.012A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,858.62 -447.47 1,411.15 -141.12 -33.40 -90.32 1,146.31 1,146.31 1,146.31	PAID	1,858.62 -447.47 1,411.15 -141.12 -33.40 -90.32 1,146.31 1,146.31 1,146.31	PAID			
	12,260	53,590	65,850								
	HOMESITE VALUE LISTED BELOW										
	8,750	53,590	62,340 06-21-04								
MOORE ERIC A & MONICA L MOHLER JT LIVES 010 TRANSAMERICA 735.17 02-09-04 735.17 PARCEL-ID 29-00036.000	2-20 8 CHESELDINE EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.44 -265.90 838.54 -83.85 -19.52 735.17 735.17 735.17	PAID	1,104.44 -265.90 838.54 -83.85 -19.52 735.17 735.17 735.17	PAID			
	8,300	30,830	39,130								
	HOMESITE VALUE LISTED BELOW										
	8,300	28,130	36,430 06-10-04								
MOORE HUBERT R & DONNA TRUSTEE 073 LERETA CORP 382.33 02-13-04 382.33 PARCEL-ID 29-00421.000	3-166 23 T W 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.51 -138.56 436.95 -43.70 -10.92 382.33 382.33 382.33	PAID	575.51 -138.56 436.95 -43.70 -10.92 382.33 382.33 382.33	PAID			
	2,380	18,010	20,390								
	HOMESITE VALUE LISTED BELOW										
	2,380	18,010	20,390 06-21-04								
MOORE HUBERT R & DONNA TRUSTEE 073 LERETA CORP 32.01 02-13-04 32.01 PARCEL-ID 29-00422.000	3-167 24 T W 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.85 -11.28 35.57 -3.56 32.01 32.01 32.01	PAID	46.85 -11.28 35.57 -3.56 32.01 32.01 32.01	PAID			
	00		1,660 06-21-04								

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MOORE JACK L & NORMA J JT LIVES 3520 OLD SPRINGFIELD RD LONDON OHIO 43140 1056.60 01-28-04 1056.60 PARCEL-ID 29-00667.000	1-282 & 282B 7974 6.654A AGR 110 AUV (TAX LAND 13,200) 9,150 47,050 56,200 HOMESITE VALUE LISTED BELOW 8,750 42,250 51,000 05-28-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,586.25 -381.89 1,204.36 -120.44 -27.32 1,056.60 1,056.60 1,056.60	PAID	1,586.25 -381.89 1,204.36 -120.44 -27.32 1,056.60 1,056.60 1,056.60	PAID			
MOORE JACK L & NORMA J JT LIVES 3520 OLD SPRINGFIELD RD LONDON OHIO 43140 CORR 92 TRANS 1.35 01-28-04 1.35 PARCEL-ID 29-00668.000	1-282 A 7974 1.000A AGR 110 AUV (TAX LAND 790) 70 00 70 05-28-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.98 -.48 1.50 -.15 1.35 1.35 1.35	PAID	1.98 -.48 1.50 -.15 1.35 1.35 1.35	PAID			
MOORE JACK L & NORMA J JT LIVES 3520 OLD SPRINGFIELD RD LONDON OHIO 43140 CORR 92 TRANS 6.75 01-28-04 6.75 PARCEL-ID 29-00669.000	1-282 C 7974 5.002A AGR 110 AUV (TAX LAND 3,940) 350 00 350 05-28-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.88 -2.38 7.50 -.75 6.75 6.75 6.75	PAID	9.88 -2.38 7.50 -.75 6.75 6.75 6.75	PAID			
MOORE LARRY J & REBECCA L JT LIVES 151 COUNTRYWIDE FUNDING 801.02 02-09-04 801.02 PARCEL-ID 29-00721.000	1-309A 6384 7.297A RES 510 14,260 28,300 42,560 HOMESITE VALUE LISTED BELOW 8,750 28,250 37,000 06-09-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,201.26 -289.21 912.05 -91.21 -19.82 801.02 801.02 801.02	PAID	1,201.26 -289.21 912.05 -91.21 -19.82 801.02 801.02 801.02	PAID			
MORCHER GEORGE WILLIAM 216 S MAIN STREET LONDON OH 43140 273.60 02-26-04 260.57 PARCEL-ID 29-00433.001	1-288A 6384 6.1652AC RES 500 13,230 280 13,510 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	381.32 -91.80 289.52 -28.95 260.57 260.57 .00 ADDITIONS AND REMITTERS	 13.03 ****** 	381.32 -91.80 289.52 -28.95 260.57 273.60 534.17 534.17 -13.03	PAID			
MORGAN GARY & ELEANOR J 4191 LAKE DR SE LONDON OHIO 43140 25.46 02-03-04 25.46 PARCEL-ID 29-00437.000	2-151 87 ANNEX SPEAS 2 & VAC A L .029A RES 500 1,320 00 1,320 06-01-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	PAID	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	PAID			
MORGAN GARY & ELEANOR J 4191 LAKE DR SE LONDON OHIO 43140 12.73 02-03-04 12.73 PARCEL-ID 29-00438.000	2-152 A 86 S 1-2 SPEAS 2 RES 500 660 00 660 06-01-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.63 -4.49 14.14 -1.41 12.73 12.73 12.73	PAID	18.63 -4.49 14.14 -1.41 12.73 12.73 12.73	PAID			
MORGAN GARY & ELEANOR J	2-149 89 ANNEX SPEAS 2			GROSS REAL ESTATE	37.26		37.26				

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4191 LAKE DR SE LONDON OHIO 43140 25.46 02-03-04 25.46 PARCEL-ID 29-00439.000	RES 500 1,320 00 1,320 06-01-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.97 28.29 -2.83 25.46 25.46 25.46	PAID	-8.97 28.29 -2.83 25.46 25.46 25.46	PAID			
MORGAN GARY & ELEANOR J 4191 LAKE DR SE LONDON OHIO 43140 25.46 02-03-04 25.46 PARCEL-ID 29-00440.000	2-150 88 ANNEX SPEAS 2-VAC AL .029A RES 500 1,320 00 1,320 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	PAID	37.26 -8.97 28.29 -2.83 25.46 25.46 25.46	PAID			
MORGAN GARY L & ELEANOR J 4191 LAKE DRIVE SE LONDON OHIO 43140 396.44 02-03-04 396.44 PARCEL-ID 29-00435.000	2-117 55 SPEAS 2 & VAC ALLEY .029A RES 510 2,060 19,080 21,140 HOMESITE VALUE LISTED BELOW 2,060 19,020 21,080 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	596.68 -143.65 453.03 -45.30 -11.29 396.44 396.44 396.44	PAID	596.68 -143.65 453.03 -45.30 -11.29 396.44 396.44 396.44	PAID			
MORGAN GARY L & ELEANOR J 4191 LAKE DRIVE SE LONDON OHIO 43140 19.86 02-03-04 19.86 PARCEL-ID 29-00436.000	2-116 A 54 S 1-2 SPEAS 2 RES 500 1,030 00 1,030 06-01-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.07 -7.00 22.07 -2.21 19.86 19.86 19.86	PAID	29.07 -7.00 22.07 -2.21 19.86 19.86 19.86	PAID			
MURRY SCOTT A BOX 222 LONDON OHIO 43140 854.45 01-20-04 854.45 PARCEL-ID 29-00445.000	1-331 4314 8745 30.000A AGR 111 AUV (TAX LAND 31,590) 11,300 33,720 45,020 HOMESITE VALUE LISTED BELOW 8,750 17,090 25,840 05-27-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,270.69 -305.92 964.77 -96.48 -13.84 854.45 854.45 854.45	PAID	1,270.69 -305.92 964.77 -96.48 -13.84 854.45 854.45 854.45	PAID			
MUSIC DALLAS R & CHERYL A JT L IVES 073 LERETA CORP 530.29 02-13-04 530.29 PARCEL-ID 29-00128.002	1-355D 4387 4.755A RES 510 12,030 16,120 28,150 HOMESITE VALUE LISTED BELOW 8,750 14,820 23,570 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.53 -191.28 603.25 -60.33 -12.63 530.29 530.29 530.29	PAID	794.53 -191.28 603.25 -60.33 -12.63 530.29 530.29 530.29	PAID			
NAEDER WALTER A JR & LOUISA A JT LIVES THE ORDER OF INFINITY SOLE 3150 PAYNE THOMPSON RD LONDON OH 43140 953.67 02-13-04 953.67 PARCEL-ID 29-00117.002	1-86C 7976 3.43A RES 510 10,880 39,800 50,680 HOMESITE VALUE LISTED BELOW 8,750 35,630 44,380 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,430.44 -344.38 1,086.06 -108.61 -23.78 953.67 953.67 953.67	PAID	1,430.44 -344.38 1,086.06 -108.61 -23.78 953.67 953.67 953.67	PAID			
NEFF D CHARLES & CYNTHIA S	1-316 9821 79.064A	GROSS REAL ESTATE	397.97		397.97				

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4550 BONNER ROAD LONDON OHIO 43140 543.88 02-13-04 PARCEL-ID 29-00449.000	AGR 110 AUV (TAX LAND 62,260) 14,100 00 14,100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-95.81 302.16 -30.22 271.94 271.94 271.94	 PAID 	-95.81 302.16 -30.22 271.94 271.94 271.94	 PAID 			
NEFF DANIEL C & CYNTHIA S JT LIVES 4550 BONNER RD SW LONDON OH 43140 453.64 02-13-04 PARCEL-ID 29-00450.000	1-314 9039 4514 80.078A AGR 110 AUV (TAX LAND 63,060) 11,760 00 11,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	331.93 -79.91 252.02 -25.20 226.82 226.82 226.82	 PAID 	331.93 -79.91 252.02 -25.20 226.82 226.82 226.82	 PAID 			
NEWMAN JERRY L & DARLYN C JT LIVES PO BOX 193 WEST JEFFERSON OH 43162 TRANSFER 7/19/94 1038.06 02-13-04 1038.06 PARCEL-ID 29-00623.003	1-130C LOT 3 COUNTRY ACRES SUB .992A RES 510 6,640 48,720 55,360 HOMESITE VALUE LISTED BELOW 6,640 48,720 55,360 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,562.54 -376.18 1,186.36 -118.64 -29.66 1,038.06 1,038.06 1,038.06	 PAID 	1,562.54 -376.18 1,186.36 -118.64 -29.66 1,038.06 1,038.06 1,038.06	 PAID 			
NEWMAN WALTER T & LEONA E TRUSTEES 1100 ROBERTS MILL RD LONDON OHIO 43140 488.35 02-10-04 488.35 PARCEL-ID 29-00451.000	1-272 7079 4515 3.956A RES 510 11,340 14,150 25,490 HOMESITE VALUE LISTED BELOW 8,750 13,150 21,900 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	719.46 -173.21 546.25 -54.63 -11.73 479.89 8.46 488.35 488.35	 PAID 	719.46 -173.21 546.25 -54.63 -11.73 479.89 8.46 488.35 488.35	 PAID 			
NIBERT MABEL MARIE TRUSTEE 1940 ROBERTS MILL RD LONDON OHIO 43140 2840.08 01-09-04 PARCEL-ID 29-00364.000	1-265 4515 4514 WEST 375.340A AGR 110 AUV (TAX LAND 295,580) 41,920 00 41,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 CURR S.A. C160101225 CURR S.A. C160101112 **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.19 -284.86 898.33 -89.83 808.50 322.14 275.73 13.67 1,420.04 1,420.04	 PAID 	1,183.19 -284.86 898.33 -89.83 808.50 322.14 275.73 13.67 1,420.04 1,420.04	 PAID 			
NIBERT MABEL MARIE TRUSTEE 1940 ROBERTS MILL RD SW LONDON OHIO 43140 1959.62 01-09-04 PARCEL-ID 29-00453.000	1-274 4515 145.294A AGR 111 AUV (TAX LAND 122,470) 23,450 27,870 51,320 HOMESITE VALUE LISTED BELOW 8,750 9,900 18,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,448.51 -348.73 1,099.78 -109.98 -9.99 979.81 979.81 979.81	 PAID 	1,448.51 -348.73 1,099.78 -109.98 -9.99 979.81 979.81 979.81	 PAID 			
NIBERT MABEL MARIE TRUSTEE 1940 ROBERTS MILL RD SW LONDON OHIO 43140 133.10 01-09-04 PARCEL-ID 29-00454.000	1-334 4214 50.160A AGR 110 AUV (TAX LAND 39,500) 3,450 00 3,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.38 -23.44 73.94 -7.39 66.55 66.55 66.55	 PAID 	97.38 -23.44 73.94 -7.39 66.55 66.55 66.55	 PAID 			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2507

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NORFOLK SOUTHERN COMBINED RAIL ROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028	PUBLIC UTILITY PERSONAL		P/U 860	CURR PUB UTIL PERS	2,617.30		2,617.30				
				NET TAXES	2,617.30		2,617.30				
				**TOTAL TAXES DUE	2,617.30	PAID	2,617.30	PAID			
	8 00	92,730	92,730	AMOUNT COLLECTED	2,617.30		2,617.30				
2617.30 02-06-04 2617.30	06-14-04										
PARCEL-ID 29-00738.000											
NULL KENNETH R & BETTY D 1540 PAYNE THOMPSON RD SE LONDON OHIO 43140	1-91 E 5802 1.000A		RES 510	GROSS REAL ESTATE	878.36		878.36				
				TAX REDUCTION	-211.47		-211.47				
				SUBTOTAL	666.89		666.89				
	9,450	21,670	31,120	10 PCT ROLLBACK	-66.69		-66.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.65		-16.65				
	9,450	21,620	31,070	NET TAXES	583.55		583.55				
585.55 01-28-04 585.55	06-08-04			CURR S.A. C160101009	2.00		2.00				
				**TOTAL TAXES DUE	585.55	PAID	585.55	PAID			
PARCEL-ID 29-00456.000				AMOUNT COLLECTED	585.55		585.55				
OBRIEN THERESA M & FRANK W JT LIVES 015 FNIS TAX SERVICE	1-114 PARCEL 3 .681A		RES 510	GROSS REAL ESTATE	1,010.17		1,010.17				
				TAX REDUCTION	-243.20		-243.20				
				SUBTOTAL	766.97		766.97				
	7,410	28,380	35,790	10 PCT ROLLBACK	-76.70		-76.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.17		-19.17				
	7,410	28,380	35,790	NET TAXES	671.10		671.10				
671.10 02-13-04 671.10	06-21-04			**TOTAL TAXES DUE	671.10	PAID	671.10	PAID			
PARCEL-ID 29-00413.000				AMOUNT COLLECTED	671.10		671.10				
OGG LUTHER LEON 1303 NORTH BEECH STREET NORMAL ILL 61761	3-70 6029 6302 .060A		RES 500	GROSS REAL ESTATE	7.90		7.90				
				TAX REDUCTION	-1.90		-1.90				
				SUBTOTAL	6.00		6.00				
	280 00		280	10 PCT ROLLBACK	-.60		-.60				
10.80 01-26-04				NET TAXES	5.40		5.40				
				**TOTAL TAXES DUE	5.40	PAID	5.40	PAID			
PARCEL-ID 29-00457.000				AMOUNT COLLECTED	5.40		5.40				
OGG LUTHER LEON 1303 NORTH BEECH STREET NORMAL ILL 61761	3-66 49 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	40.93		40.93				
				TAX REDUCTION	-9.85		-9.85				
				SUBTOTAL	31.08		31.08				
	1,450 00		1,450	10 PCT ROLLBACK	-3.11		-3.11				
55.94 01-26-04				NET TAXES	27.97		27.97				
				**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
PARCEL-ID 29-00458.000				AMOUNT COLLECTED	27.97		27.97				
OGG LUTHER LEON 1303 NORTH BEECH STREET NORMAL ILL 61761	3-67 48 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	40.93		40.93				
				TAX REDUCTION	-9.85		-9.85				
				SUBTOTAL	31.08		31.08				
	1,450 00		1,450	10 PCT ROLLBACK	-3.11		-3.11				
55.94 01-26-04				NET TAXES	27.97		27.97				
				**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
PARCEL-ID 29-00459.000				AMOUNT COLLECTED	27.97		27.97				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	5,491.74		5,491.74				
				NET TAXES	5,491.74		5,491.74				
				**TOTAL TAXES DUE	5,491.74	PAID	5,491.74	PAID			
	00	194,570	194,570	AMOUNT COLLECTED	5,491.74		5,491.74				
5491.74 02-13-04 5491.74	06-21-04										
PARCEL-ID 29-00739.000											
OHIO EDISON CO FIRST ENERGY	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	17,384.62		17,384.62				
				NET TAXES	17,384.62		17,384.62				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2508

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
76 SOUTH MAIN STREET AKRON OH 44308 17384.62 02-13-04 17384.62 PARCEL-ID 29-00740.000	00 615,930 615,930 06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	17,384.62 17,384.62	PAID	17,384.62 17,384.62	PAID			
OHIO TO ERIE TRAIL FUND P O BOX 21246 COLUMBUS OH 43221 10-01-03 TRNSF TO 29-00756.000 BOARD OF THE MADISON COUNTY ME TROPOLITAN PARK DISTRICT PARCEL-ID 29-00756.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
OREN GERALD W 1875 MADDEN HIGGGINS RD LONDON OH 43140 811.50 01-22-04 811.50 PARCEL-ID 29-00143.002	1-3C 7945 8445 1.146A RES 511 8,880 34,330 43,210 HOMESITE VALUE LISTED BELOW 8,750 34,330 43,080 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	1,219.60 -293.62 925.98 -92.60 -23.08 810.30 1.20 811.50 811.50	PAID	1,219.60 -293.62 925.98 -92.60 -23.08 810.30 1.20 811.50 811.50	PAID			
OSBORNE JOHN G 018 DALE & MELODY WIDEN %FIRST AMERICA 557.53 02-13-04 557.53 PARCEL-ID 29-00460.000	1-259 6248 6249 4.279A RES 510 11,620 17,930 29,550 HOMESITE VALUE LISTED BELOW 8,750 14,370 23,120 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.05 -200.80 633.25 -63.33 -12.39 557.53 557.53 557.53	PAID	834.05 -200.80 633.25 -63.33 -12.39 557.53 557.53 557.53	PAID			
OTTMAN CHAD T & THOMAS G JT LIVES 1405 BRIGHTON RD LONDON OH 43140 04-07-03 TRNSF FROM 29-00633.002 TERRY IVORY 81.39 02-12-04 81.39 PARCEL-ID 29-00633.002	1-300-B 7943 4214 34.0131A AGR 100 AUV (TAX LAND 26,780) 4,220 00 4,220 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.11 -28.68 90.43 -9.04 81.39 81.39 81.39	PAID	119.11 -28.68 90.43 -9.04 81.39 81.39 81.39	PAID			
OTTMAN CHAD THOMAS & THOMAS G OTTMAN JT LIVES 1405 BRIGHTON ROAD LONDON OHIO 43140 979.39 02-12-04 979.39 PARCEL-ID 29-00633.003	1-300C 7943 4214 28.8441A AGR 111 AUV (TAX LAND 30,670) 13,000 39,110 52,110 HOMESITE VALUE LISTED BELOW 8,750 39,110 47,860 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,470.80 -354.10 1,116.70 -111.67 -25.64 979.39 979.39 979.39	PAID	1,470.80 -354.10 1,116.70 -111.67 -25.64 979.39 979.39 979.39	PAID			
OYER FRED E & AVANELLE JT LIVES 4485 ROBERTS MILL RD LONDON OHIO 43140 699.97 01-26-04 699.97 PARCEL-ID 29-00462.000	4-30 25 WEST ACRES RES 510 6,720 30,610 37,330 HOMESITE VALUE LISTED BELOW 6,720 30,610 37,330 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.64 -253.67 799.97 -80.00 -20.00 699.97 699.97 699.97	PAID	1,053.64 -253.67 799.97 -80.00 -20.00 699.97 699.97 699.97	PAID			
OYER FRED E & AVANELLE JT LIVES	4-31 26 WEST ACRES RES 500	GROSS REAL ESTATE TAX REDUCTION	132.66 -31.94		132.66 -31.94				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4485 ROBERTS MILL RD LONDON OHIO 43140 90.65 01-26-04 90.65 PARCEL-ID 29-00463.000	4,700	00	4,700	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.72 -10.07 90.65 90.65 90.65	PAID	100.72 -10.07 90.65 90.65 90.65	PAID			
PALMER MICHAEL E & CASSIE R JT LIVES 018 FIRST AMERICA 09-16-03 TRNSF FROM 29-00732.000 BROWN JOHN D & DEBBIE J 629.61 02-13-04 629.61 PARCEL-ID 29-00732.000	1-75I 8723, 45,40 ETC 1.00A RES 510 9,450 HOMESITE VALUE LISTED BELOW 9,450 06-18-04	24,050 21,340	33,500 30,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.54 -227.64 717.90 -71.79 -16.50 629.61 629.61 629.61	PAID	945.54 -227.64 717.90 -71.79 -16.50 629.61 629.61 629.61	PAID			
PALMER THOMAS A 091 WELLS FARGO 05-20-03 TRNSF FROM 29-00183.000 FIELDING MARVIN G JR & MELISSA L JT LIVES 648.78 01-30-04 648.78 PARCEL-ID 29-00183.000	4-26 21 WEST ACRES RES 510 6,720 HOMESITE VALUE LISTED BELOW 6,720 06-21-04	27,880 27,880	34,600 34,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.59 -235.12 741.47 -74.15 -18.54 648.78 648.78 648.78	PAID	976.59 -235.12 741.47 -74.15 -18.54 648.78 648.78 648.78	PAID			
PARKS MARIE M 2770 SR 665 SE LONDON OHIO 43140 588.79 02-12-04 588.79 PARCEL-ID 29-00469.000	1-115 PARCEL 4 .684A RES 510 7,470 HOMESITE VALUE LISTED BELOW 7,470 06-21-04	23,930 23,930	31,400 31,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	886.27 -213.37 672.90 -67.29 -16.82 588.79 588.79 588.79	PAID	886.27 -213.37 672.90 -67.29 -16.82 588.79 588.79 588.79	PAID			
PARSONS RALPH LAWRENCE II & RA LPH LAWRENCE III P O BOX 28 WEST JEFFERSON OHIO 43162 11-21-03 TRNSF TO 29-00708.003 PHILLIPPI PAUL R & JUDITH J T LIVES PARCEL-ID 29-00708.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
PASS GENE M & JEANETTE M TRUST EES JT LIVES P.O. BOX 472 LONDON OHIO 43140 2727.90 12-29-03 PARCEL-ID 29-00038.000	1-75 D 8005 ETC 5.023A RES 510 12,250 HOMESITE VALUE LISTED BELOW 8,750	60,390 60,390	72,640 69,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,050.26 -493.60 1,556.66 -155.67 -37.04 1,363.95 1,363.95 1,363.95	PAID	2,050.26 -493.60 1,556.66 -155.67 -37.04 1,363.95 1,363.95 1,363.95	PAID			
PASS GENE M & JEANETTE M TRUST EES JT LIVES P.O. BOX 472 LONDON OHIO 43140 378.42 12-29-03 PARCEL-ID 29-00470.000	1-75A 8723 A 5.022A RES 500 9,810	00	9,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.89 -66.66 210.23 -21.02 189.21 189.21 189.21	PAID	276.89 -66.66 210.23 -21.02 189.21 189.21 189.21	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2510

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PASSWATERS MARK L & PATRICIA L 5130 SPRINGVALLEY RD LONDON OH 43140	1-75L 8723, 45,40 ETC 1.00A		RES 511	GROSS REAL ESTATE	1,443.71		1,443.71				
				TAX REDUCTION	-347.58		-347.58				
				SUBTOTAL	1,096.13		1,096.13				
	10,400	40,750	51,150	10 PCT ROLLBACK	-109.61		-109.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.89		-26.89				
	9,450	40,750	50,200	NET TAXES	959.63		959.63				
959.63 02-12-04 959.63	06-16-04			**TOTAL TAXES DUE	959.63	PAID	959.63	PAID			
PARCEL-ID 29-00735.000				AMOUNT COLLECTED	959.63		959.63				
PAYNE DEBORAH LYNN 1693 ROBERTS MILL RD LONDON OHIO 43140	1-262 4515 .321A		RES 500	GROSS REAL ESTATE	14.39		14.39				
				TAX REDUCTION	-3.46		-3.46				
				SUBTOTAL	10.93		10.93				
	510	00	510	10 PCT ROLLBACK	-1.09		-1.09				
9.84 02-10-04 9.84	06-21-04			NET TAXES	9.84		9.84				
				**TOTAL TAXES DUE	9.84	PAID	9.84	PAID			
PARCEL-ID 29-00153.000				AMOUNT COLLECTED	9.84		9.84				
PAYNE LYNN 1693 ROBERTS MILL RD LONDON OHIO 43140	1-263 4515 1.00A		RES 510	GROSS REAL ESTATE	1,281.42		1,281.42				
				TAX REDUCTION	-308.50		-308.50				
				SUBTOTAL	972.92		972.92				
	8,750	36,650	45,400	10 PCT ROLLBACK	-97.29		-97.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.32		-24.32				
	8,750	36,650	45,400	NET TAXES	851.31		851.31				
851.31 02-10-04 851.31	06-21-04			**TOTAL TAXES DUE	851.31	PAID	851.31	PAID			
PARCEL-ID 29-00751.000				AMOUNT COLLECTED	851.31		851.31				
PEART DAVID E & CHERYL B JT LI VES 460 ST RT 38 SW LONDON OH 43140	1-295B 6384 118.881A		AGR 110	GROSS REAL ESTATE	506.64		506.64				
				TAX REDUCTION	-121.97		-121.97				
	AUV (TAX LAND 3,620)			SUBTOTAL	384.67		384.67				
	17,950	00	17,950	10 PCT ROLLBACK	-38.47		-38.47				
				NET TAXES	346.20		346.20				
346.20 02-10-04 346.20	06-21-04			**TOTAL TAXES DUE	346.20	PAID	346.20	PAID			
PARCEL-ID 29-00694.002				AMOUNT COLLECTED	346.20		346.20				
PEART GARY D & MARY P 4995 ROBERTS MILL RD SW LONDON OHIO 43140	1-349 8745 137.705A		AGR 111	GROSS REAL ESTATE	3,527.28		3,527.28				
				TAX REDUCTION	-849.20		-849.20				
	AUV (TAX LAND 124,370)			SUBTOTAL	2,678.08		2,678.08				
	32,160	92,810	124,970	10 PCT ROLLBACK	-267.81		-267.81				
2410.27 01-21-04 2410.27	06-21-04			NET TAXES	2,410.27		2,410.27				
				**TOTAL TAXES DUE	2,410.27	PAID	2,410.27	PAID			
PARCEL-ID 29-00471.000				AMOUNT COLLECTED	2,410.27		2,410.27				
PEART JAMES L & VALERIE E JT L IVES PO BOX 310 LONDON OH 43140	1-365 4513 68.136A		AGR 110	GROSS REAL ESTATE	173.30		173.30				
				TAX REDUCTION	-41.72		-41.72				
	AUV (TAX LAND 53,660)			SUBTOTAL	131.58		131.58				
	6,140	00	6,140	10 PCT ROLLBACK	-13.16		-13.16				
				NET TAXES	118.42		118.42				
11-01-02 SPLIT FROM 29-00129.000 PEART JAMES L & VALERIE E JT L IVES				**TOTAL TAXES DUE	118.42	PAID	118.42	PAID			
118.42 01-29-04 118.42	06-16-04			AMOUNT COLLECTED	118.42		118.42				
PARCEL-ID 29-00129.000											
PEART JAMES L & VALERIE E JT L IVES PO BOX 310 LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-01-02 SPLIT TO 29-00129.000 PEART JAMES L & VALERIE E JT L IVES											
11-01-02 SPLIT TO 29-00129.002 STATE OF OHIO											
PARCEL-ID 29-00129.000											

TAX RATE 56.45
A/R RED FACTOR 24.0752
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

07/13/04

TAX YEAR 2003
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PEART JAMES L & VALERIE E JT LIVES PO BOX 310 LONDON OH 43140 236.46 01-29-04 236.46 06-16-04 PARCEL-ID 29-00692.000	1-284 6384 7974 109.640A AGR 110 AUV (TAX LAND 86,340) 12,260	00	12,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	346.04 -83.31 262.73 -26.27 236.46 236.46 236.46	PAID	346.04 -83.31 262.73 -26.27 236.46 236.46 236.46	PAID			
PEART JAMES LYNN & VALERIE EDWARDS JT LIVES PO BOX 310 LONDON OHIO 43140 TRANSFER 3/1/93 181.10 01-29-04 181.10 06-16-04 PARCEL-ID 29-00472.000	1-279 7974 92.170A AG DIST 06/07 AGR 199 AUV (TAX LAND 72,580) 7,940	1,450	9,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.03 -63.81 201.22 -20.12 181.10 181.10 181.10	PAID	265.03 -63.81 201.22 -20.12 181.10 181.10 181.10	PAID			
PEART TIMOTHY CHRISTOPHER 4505 DAVIS RD LONDON OHIO 43140 55.16 01-21-04 55.16 06-21-04 PARCEL-ID 29-00348.000	1-315 4514 20.000A AGR 110 AUV (TAX LAND 15,750) 2,860	00	2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.72 -19.43 61.29 -6.13 55.16 55.16 55.16	PAID	80.72 -19.43 61.29 -6.13 55.16 55.16 55.16	PAID			
PENIX WILLIAM C & LINDA J JT LIVES 3838 SYCAMORE LN LONDON OH 43140 26.09 03-02-04 23.72 06-07-04 PARCEL-ID 29-00616.000	3-35 80 ANNEX SPEAS 1 RES 500 1,230	00	1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.72 -8.36 26.36 -2.64 23.72 23.72 .00	2.37 ******	34.72 -8.36 26.36 -2.64 23.72 26.09 49.81 49.81	PAID			
PENIX WILLIAM C & LINDA J JT LIVES 3838 SYCAMORE LN LONDON OH 43140 26.09 03-02-04 23.72 06-09-04 PARCEL-ID 29-00617.000	3-36 79 ANNEX SPEAS 1 RES 500 1,230	00	1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.72 -8.36 26.36 -2.64 23.72 23.72 .00	2.37 ******	34.72 -8.36 26.36 -2.64 23.72 26.09 49.81 49.81	PAID			
PENIX WILLIAM CHRISTOPHER & LINDA J JT LIVES 018 FIRST AMERICA 434.47 02-13-04 434.47 06-18-04 PARCEL-ID 29-00701.000	3-33 82 ANNEX SPEAS 1 RES 510 2,060 HOMESITE VALUE LISTED BELOW 2,060	21,110 21,110	23,170 23,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.97 -157.44 496.53 -49.65 -12.41 434.47 434.47 434.47	PAID	653.97 -157.44 496.53 -49.65 -12.41 434.47 434.47 434.47	PAID			
PENIX WILLIAM CHRISTOPHER & LINDA J JT LIVES 018 FIRST AMERICA 39.73 02-13-04 39.73 06-18-04 PARCEL-ID 29-00702.000	3-34 81 ANNEX SPEAS 1 RES 500 2,060	00	2,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.14 -14.00 44.14 -4.41 39.73 39.73 39.73	PAID	58.14 -14.00 44.14 -4.41 39.73 39.73 39.73	PAID			
PENNELL ELIZABETH M 1580 PAYNE THOMPSON ROAD	1-91 C 5802 .990A RES 510			GROSS REAL ESTATE TAX REDUCTION	855.22 -205.90		855.22 -205.90				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
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OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2512

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140				SUBTOTAL	649.32		649.32				
	9,450	20,850	30,300	10 PCT ROLLBACK	-64.93		-64.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.21		-16.21				
	9,450	20,800	30,250	NET TAXES	568.18		568.18				
569.18 02-13-04 569.18	06-21-04			CURR S.A. C160101009	1.00		1.00				
				**TOTAL TAXES DUE	569.18	PAID	569.18	PAID			
PARCEL-ID 29-00704.000				AMOUNT COLLECTED	569.18		569.18				
PENNSYLVANIA LINES LLC				**TOTAL TAXES DUE	.00		.00				
MADISON CTY PARK DIST	00	00	00								
%MADISON CTY COMM											
1 N MAIN ST											
LONDON OH 43140											
11-14-02 SPLIT TO 29-00715.000	00 PENNSYLVANIA LINES LLC										
11-14-02 SPLIT TO 29-00715.001	01 BD OF PARK COMM OF MAD CO PARK DIST										
PARCEL-ID 29-00715.000											
PENNSYLVANIA LINES LLC	PUBLIC UTILITY 840 58.7444A			GROSS REAL ESTATE	912.23		912.23				
NORFOLK SOUTHERN COMBINED			P/U 840	TAX REDUCTION	-103.76		-103.76				
RAILROAD SUBSIDIARIES				SUBTOTAL	808.47		808.47				
110 FRANKLIN RD SE	32,320	00	32,320	10 PCT ROLLBACK	-80.85		-80.85				
ROANOKE VA 24042				NET TAXES	727.62		727.62				
				**TOTAL TAXES DUE	727.62	PAID	727.62	PAID			
11-14-02 SPLIT FROM 29-00715.000	00 PENNSYLVANIA LINES LLC			AMOUNT COLLECTED	727.62		727.62				
727.62 02-06-04 727.62	06-14-04										
PARCEL-ID 29-00715.000											
PENTECOSTAL AMBASSADORS	1-345 4513 8745 8.698A			GROSS REAL ESTATE	222.41		222.41				
C MILLER			RES 599	TAX REDUCTION	-53.55		-53.55				
PO BOX 439				SUBTOTAL	168.86		168.86				
LONDON OHIO 43140	6,080	1,800	7,880	10 PCT ROLLBACK	-16.89		-16.89				
				NET TAXES	151.97		151.97				
151.97 02-11-04 151.97	06-16-04			**TOTAL TAXES DUE	151.97	PAID	151.97	PAID			
PARCEL-ID 29-00475.000				AMOUNT COLLECTED	151.97		151.97				
PENTECOSTAL CHURCH OF CHRIST	1-343 4314 8745 17.34A			GROSS REAL ESTATE	3,695.78		3,695.78				
C MILLER			RES 510	TAX REDUCTION	-889.77		-889.77				
PO BOX 439				SUBTOTAL	2,806.01		2,806.01				
LONDON OHIO 43140	24,890	106,050	130,940	10 PCT ROLLBACK	-280.60		-280.60				
Y				NET TAXES	2,525.41		2,525.41				
2525.41 02-11-04 2525.41	06-16-04			**TOTAL TAXES DUE	2,525.41	PAID	2,525.41	PAID			
PARCEL-ID 29-00476.000				AMOUNT COLLECTED	2,525.41		2,525.41				
PERIGO JIMMY A	2-130 24 SPEAS 2			GROSS REAL ESTATE	46.29		46.29				
4335 LAKE DRIVE SE			RES 500	TAX REDUCTION	-11.14		-11.14				
LONDON OHIO 43140				SUBTOTAL	35.15		35.15				
TRANSFER 2/15/95	1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
34.79 03-11-04 31.63	06-10-04			NET TAXES	31.63		31.63				
				UNPD REAL ESTATE		3.16	34.79				
				**TOTAL TAXES DUE	31.63	******	66.42	PAID			
PARCEL-ID 29-00477.000				AMOUNT COLLECTED	.00		66.42				
PERIGO JIMMY A	2-131 25 SPEAS 2			GROSS REAL ESTATE	380.76		380.76				
4335 LAKE DRIVE SE			RES 510	TAX REDUCTION	-91.67		-91.67				
LONDON OHIO 43140				SUBTOTAL	289.09		289.09				
TRANSFER 2/15/95	2,060	11,430	13,490	10 PCT ROLLBACK	-28.91		-28.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.23		-7.23				
	2,060	11,430	13,490	NET TAXES	252.95		252.95				
278.25 03-11-04 92.91	06-10-04	160.04 06-21-04		UNPD REAL ESTATE		25.30	278.25				
				**TOTAL TAXES DUE	252.95	******	531.20	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00478.000					AMOUNT COLLECTED	.00		531.20				
PERIGO JIMMY A 4335 LAKE DRIVE SE LONDON OHIO 43140 TRANSFER 2/15/95 19.53 03-11-04 17.75	2-135 101 ANNEX SPEAS 2			RES 500	GROSS REAL ESTATE	25.97		25.97				
					TAX REDUCTION	-6.25		-6.25				
					SUBTOTAL	19.72		19.72				
		920	00	920	10 PCT ROLLBACK	-1.97		-1.97				
	06-10-04				NET TAXES	17.75		17.75				
					UNPD REAL ESTATE		1.78	19.53				
					**TOTAL TAXES DUE	17.75	******	37.28	PAID			
					AMOUNT COLLECTED	.00		37.28				
PARCEL-ID 29-00479.000												
PERIGO JIMMY A 4335 LAKE DRIVE SE LONDON OHIO 43140 TRANSFER 2/15/95 19.53 03-11-04 17.75	2-136 100 ANNEX SPEAS 2			RES 500	GROSS REAL ESTATE	25.97		25.97				
					TAX REDUCTION	-6.25		-6.25				
					SUBTOTAL	19.72		19.72				
		920	00	920	10 PCT ROLLBACK	-1.97		-1.97				
	06-10-04				NET TAXES	17.75		17.75				
					UNPD REAL ESTATE		1.78	19.53				
					**TOTAL TAXES DUE	17.75	******	37.28	PAID			
					AMOUNT COLLECTED	.00		37.28				
PARCEL-ID 29-00480.000												
PERRY DENNIS K & PAMELA K JT LIVES 018 FIRST AMERICA NON BUILDING SITE 99.91 02-13-04 99.91 PARCEL-ID 29-00694.003	1-295C 6384 ETC .747A			RES 500	GROSS REAL ESTATE	146.21		146.21				
					TAX REDUCTION	-35.20		-35.20				
					SUBTOTAL	111.01		111.01				
		5,180	00	5,180	10 PCT ROLLBACK	-11.10		-11.10				
	06-16-04				NET TAXES	99.91		99.91				
					**TOTAL TAXES DUE	99.91	PAID	99.91	PAID			
					AMOUNT COLLECTED	99.91		99.91				
PERRY DENNIS K & PAMELA K JT LIVES 018 FIRST AMERICA NON BUILDING SITE 43.20 02-13-04 43.20 PARCEL-ID 29-00694.004	1-295D 6384 ETC .319A			RES 500	GROSS REAL ESTATE	63.22		63.22				
					TAX REDUCTION	-15.22		-15.22				
					SUBTOTAL	48.00		48.00				
		2,240	00	2,240	10 PCT ROLLBACK	-4.80		-4.80				
	06-16-04				NET TAXES	43.20		43.20				
					**TOTAL TAXES DUE	43.20	PAID	43.20	PAID			
					AMOUNT COLLECTED	43.20		43.20				
PETEE DELORES 018 FIRST AMERICA 287.27 02-13-04 287.27 PARCEL-ID 29-00532.000	3-179 36 TR 1 T W 1			RES 510	GROSS REAL ESTATE	432.41		432.41				
					TAX REDUCTION	-104.10		-104.10				
					SUBTOTAL	328.31		328.31				
		4,380	10,940	15,320	10 PCT ROLLBACK	-32.83		-32.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.21		-8.21				
		4,380	10,940	15,320	NET TAXES	287.27		287.27				
	06-16-04				**TOTAL TAXES DUE	287.27	PAID	287.27	PAID			
					AMOUNT COLLECTED	287.27		287.27				
PETEE DELORES 018 FIRST AMERICA 79.46 02-13-04 79.46 PARCEL-ID 29-00533.000	3-180 36 TR 2 T W 1			RES 599	GROSS REAL ESTATE	116.29		116.29				
					TAX REDUCTION	-28.00		-28.00				
					SUBTOTAL	88.29		88.29				
		3,060	1,060	4,120	10 PCT ROLLBACK	-8.83		-8.83				
	06-16-04				NET TAXES	79.46		79.46				
					**TOTAL TAXES DUE	79.46	PAID	79.46	PAID			
					AMOUNT COLLECTED	79.46		79.46				
PETEE ROBERT L & DEBRA A JT LIVES 3080 GLADE RUN RD WEST JEFFERSON OH 43162 514.17 07-23-03 600.00	1-156D 533 5195 ETC 2.724A			RES 510	GROSS REAL ESTATE	806.67		806.67				
					TAX REDUCTION	-194.21		-194.21				
					SUBTOTAL	612.46		612.46				
		10,260	18,320	28,580	10 PCT ROLLBACK	-61.25		-61.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.39		-12.39				
		8,750	14,380	23,130	NET TAXES	538.82		538.82				
	02-26-04		504.58	06-21-04	UNPD REAL ESTATE		26.94	565.76				
					DELQ REAL ESTATE	514.17		.00				
					**TOTAL TAXES DUE	1,052.99	******	1,104.58	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00708.004				AMOUNT COLLECTED A/D # 0 UNPD R.E.	514.17 ADDITIONS AND REMITTERS		1,104.58 -26.94				
PHELPS ALAN S & JULIE A JT LVS 073 MICHAEL MCCLASKIE %LERETA CORP	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-15-03 TRNSF TO 29-00214.000 MCCLASKIE MICHAEL V PARCEL-ID 29-00214.000											
PHILLIPPI JAMES M TRUSTEE 6229 FEDER ROAD COLUMBUS OHIO 43228 207.90 01-26-04 PARCEL-ID 29-00372.000	1-157 8410 8626 17.105A AGR 199 AUV (TAX LAND 13,480) 2,590	2,800	5,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.13 -36.63 115.50 -11.55 103.95 103.95 103.95	PAID	152.13 -36.63 115.50 -11.55 103.95 103.95 103.95	PAID			
PHILLIPPI JAMES M TRUSTEE 6229 FEDER RD COLUMBUS OH 43228 56.32 01-26-04 PARCEL-ID 29-00372.001	1-157-A 8410 8626 12.847A AGR 110 AUV (TAX LAND 10,120) 1,460	00	1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.21 -9.92 31.29 -3.13 28.16 28.16 28.16	PAID	41.21 -9.92 31.29 -3.13 28.16 28.16 28.16	PAID			
PHILLIPPI JAMES M TRUSTEE 6229 FEDER RD COLUMBUS OH 43228 84.48 01-26-04 PARCEL-ID 29-00372.002	1-157-B 8410 8626 15.799A AGR 110 AUV (TAX LAND 12,440) 2,190	00	2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.81 -14.88 46.93 -4.69 42.24 42.24 42.24	PAID	61.81 -14.88 46.93 -4.69 42.24 42.24 42.24	PAID			
PHILLIPPI JAMES M TRUSTEE 6229 FEDER RD COLUMBUS OH 43228 97.60 01-26-04 PARCEL-ID 29-00372.003	1-157-C 8410 8626 18.749A AGR 110 AUV (TAX LAND 14,770) 2,530	00	2,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.41 -17.19 54.22 -5.42 48.80 48.80 48.80	PAID	71.41 -17.19 54.22 -5.42 48.80 48.80 48.80	PAID			
PHILLIPPI JAMES M TRUSTEE 6229 FEDER RD COLUMBUS OH 43228 3065.06 01-26-04 PARCEL-ID 29-00481.000	1-158 7410-8626 212.520A AGR 111 AUV (TAX LAND 175,320) 38,700	40,760	79,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,242.76 -539.95 1,702.81 -170.28 1,532.53 1,532.53 1,532.53	PAID	2,242.76 -539.95 1,702.81 -170.28 1,532.53 1,532.53 1,532.53	PAID			
PHILLIPPI JAMES M TRUSTEE 6229 FEDER RD COLUMBUS OHIO 43228 331.74 01-26-04 PARCEL-ID 29-00708.002	1-156B 553 5195 ETC 56.4806A AGR 100 AUV (TAX LAND 44,480) 8,600	00	8,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.74 -58.44 184.30 -18.43 165.87 165.87 165.87	PAID	242.74 -58.44 184.30 -18.43 165.87 165.87 165.87	PAID			
PHILLIPPI JAMES M TRUSTEE 1/2 PAUL R 1/2	1-163 553 69.000A AGR 110			GROSS REAL ESTATE TAX REDUCTION	233.99 -56.33		233.99 -56.33				

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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6229 FEDER ROAD COLUMBUS OH 43228 159.89 02-06-04 159.89 PARCEL-ID 29-00635.000	AUV (TAX LAND 54,340) 8,290	00	8,290 06-07-04	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.66 -17.77 159.89 159.89 159.89	PAID	177.66 -17.77 159.89 159.89 159.89	PAID			
PHILLIPPI PAUL R & JUDITH J JT LIVES 269 BLENDON RD WEST JEFFERSON OH 43162 37.80 02-13-04 37.80 PARCEL-ID 29-00708.003	1-156C 553 5195 ETC 11.6191A AUV (TAX LAND 150) 1,960	00	AGR 100 1,960 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.32 -13.32 42.00 -4.20 37.80 37.80 37.80	PAID	55.32 -13.32 42.00 -4.20 37.80 37.80 37.80	PAID			
PICCIONE JOHN J & JENNIFER A JT LIVES 2990 PAYNE THOMPSON RD LONDON OH 43140 1007.03 02-13-04 1007.03 PARCEL-ID 29-00354.002	1-89B 8723 14608 5.0199A 8,590 HOMESITE VALUE LISTED BELOW 6,130	44,950 41,610	RES 510 53,540 47,740 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,511.17 -363.82 1,147.35 -114.74 -25.58 1,007.03 1,007.03 1,007.03	PAID	1,511.17 -363.82 1,147.35 -114.74 -25.58 1,007.03 1,007.03 1,007.03	PAID			
PICKLESMIER ROBERT N & EMMA SUE JT LIVES 018 FIRST AMERICA 376.29 02-13-04 376.29 PARCEL-ID 29-00587.000	3-223 19 T W 2 7,230	12,280	RES 510 19,510 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.67 -132.57 418.10 -41.81 376.29 376.29 376.29	PAID	550.67 -132.57 418.10 -41.81 376.29 376.29 376.29	PAID			
POFF GERALD L & DANA C 3551 PAYNE-THOMPSON RD LONDON OH 43140 1062.82 02-13-04 1062.82 PARCEL-ID 29-00483.000	1-75G 8723 ETC 5.022A 12,270 HOMESITE VALUE LISTED BELOW 8,750	44,310 44,310	RES 510 56,580 53,060 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.97 -384.47 1,212.50 -121.25 -28.43 1,062.82 1,062.82 1,062.82	PAID	1,596.97 -384.47 1,212.50 -121.25 -28.43 1,062.82 1,062.82 1,062.82	PAID			
POST CHARLES M 018 FIRST AMERICA 08-08-03 TRNSF FROM 29-00726.000 POST CHARLES M & ANNA M 404.62 02-13-04 404.62 PARCEL-ID 29-00726.000	1-153B 6029 6302 1.00A 9,450 HOMESITE VALUE LISTED BELOW 9,450	19,940 19,390	RES 510 29,390 28,840 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.53 -199.71 629.82 -62.98 -15.45 -146.77 404.62 404.62 404.62	PAID	829.53 -199.71 629.82 -62.98 -15.45 -146.77 404.62 404.62 404.62	PAID			
POST CHARLES M & ANNA M 018 FIRST AMERICA 08-08-03 TRNSF TO 29-00726.000 POST CHARLES M PARCEL-ID 29-00726.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
POTTS JAMES O SR 151 JAY & CARRIE WHITAKER %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-19-02 TRNSF TO 29-00484.000 WHITAKER JAY A & CARRIE L JT LIVES PARCEL-ID 29-00484.000											
POTTS MICHAEL R & JEANETTE K 250 OLD XENIA RD LONDON OHIO 43140 746.04 02-10-04 746.04 PARCEL-ID 29-00384.000	1-30 4387 1.000A RES 510 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	31,010	39,760 30,080	38,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,122.23 -270.18 852.05 -85.21 -20.80 746.04 746.04 746.04	PAID	1,122.23 -270.18 852.05 -85.21 -20.80 746.04 746.04 746.04	PAID			
POWERS GEORGE R & AUDREY M BALLARD 151 COUNTRYWIDE FUNDING TRANSFER 7/12/93 523.53 02-09-04 523.53 PARCEL-ID 29-00147.000	4-21 5 WEST ACRES RES 510 6,720 HOMESITE VALUE LISTED BELOW 6,720 06-09-04	21,200	27,920 21,200	27,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	788.04 -189.72 598.32 -59.83 -14.96 523.53 523.53 523.53	PAID	788.04 -189.72 598.32 -59.83 -14.96 523.53 523.53 523.53	PAID			
PREECE JAMES 1505 ST RT 665 LONDON OH 43140 528.71 02-12-04 528.71 PARCEL-ID 29-00485.000	1-92 A 5802 1.000A RES 510 9,450 HOMESITE VALUE LISTED BELOW 9,450 06-18-04	18,640	28,090 18,640	28,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	792.84 -190.88 601.96 -60.20 -15.05 526.71 2.00 528.71 528.71	PAID	792.84 -190.88 601.96 -60.20 -15.05 526.71 2.00 528.71 528.71	PAID			
PRESTON DANIEL L & SHERRIE F JT LIVES 3233 ASBURY RD CLARKSBURG OH 43115 668.86 02-12-04 668.86 PARCEL-ID 29-00489.000	1-344 4513 8745 2.000A COM 420 20,300 06-21-04	9,410	29,710		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.56 -95.38 743.18 -74.32 668.86 668.86 668.86	PAID	838.56 -95.38 743.18 -74.32 668.86 668.86 668.86	PAID			
PRICE HORACE H & KANDY J 018 FIRST AMERICA 1141.75 02-13-04 1141.75 PARCEL-ID 29-00568.000	1-68 8846 15.984A RES 510 13,740 HOMESITE VALUE LISTED BELOW 8,750 06-16-04	46,890	60,630 42,780	51,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,711.28 -411.99 1,299.29 -129.93 -27.61 1,141.75 1,141.75 1,141.75	PAID	1,711.28 -411.99 1,299.29 -129.93 -27.61 1,141.75 1,141.75 1,141.75	PAID			
PRICE WAYNE 1/2 M RUTH 1/2 560 DECK RD SE LONDON OHIO 43140 2039.10 02-10-04 2039.10 PARCEL-ID 29-00486.000	1-17 8740 4387 299.96A AG DIST 06/97 AGR 111 AUV (TAX LAND 244,180) 54,570 HOMESITE VALUE LISTED BELOW 8,750 06-18-04	42,940	97,510 19,920	28,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	2,752.22 -662.60 2,089.62 -208.96 -15.36 1,865.30 173.80 2,039.10 2,039.10	PAID	2,752.22 -662.60 2,089.62 -208.96 -15.36 1,865.30 173.80 2,039.10 2,039.10	PAID			
PRICE WAYNE P & M RUTH 560 DECK RD SE LONDON OHIO 43140	1-7 8449 7945 40.400A AG DIST 06/97 AGR 110 AUV (TAX LAND 31,820)				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	163.42 -39.34 124.08		163.42 -39.34 124.08				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	5,790	00	5,790	10 PCT ROLLBACK	-12.41		-12.41				
136.63 02-10-04 136.63	06-18-04			NET TAXES	111.67		111.67				
				CURR S.A. C160101004	10.00		10.00				
				CURR S.A. C160101065	14.96		14.96				
				**TOTAL TAXES DUE	136.63	PAID	136.63	PAID			
PARCEL-ID 29-00487.000				AMOUNT COLLECTED	136.63		136.63				
PRICE WAYNE P & MARIAN RUTH JT	1-21A 4387 62.380A			GROSS REAL ESTATE	187.98		187.98				
LIVES		AG DIST 06/07 AGR 110		TAX REDUCTION	-45.26		-45.26				
560 DECK RD SE	AUV (TAX LAND 49,130)			SUBTOTAL	142.72		142.72				
LONDON OHIO 43140	6,660	00	6,660	10 PCT ROLLBACK	-14.27		-14.27				
				NET TAXES	128.45		128.45				
178.68 02-10-04 178.68	06-18-04			CURR S.A. C160101015	6.78		6.78				
				CURR S.A. C160101004	43.45		43.45				
				**TOTAL TAXES DUE	178.68	PAID	178.68	PAID			
PARCEL-ID 29-00071.000				AMOUNT COLLECTED	178.68		178.68				
QWEST COMMUNICATIONS CORPORATI	PUBLIC UTILITY			CURR PUB UTIL PERS	7,446.04		7,446.04				
ON			P/U 880	NET TAXES	7,446.04		7,446.04				
QWEST COMM RIDE				**TOTAL TAXES DUE	7,446.04	PAID	7,446.04	PAID			
1801 CALIFORNIA ST	00	263,810	263,810	AMOUNT COLLECTED	7,446.04		7,446.04				
25TH FLOOR											
DENVER CO 80202											
7446.04 02-09-04 7446.04	06-01-04										
PARCEL-ID 29-00825.000											
RAMMEL LAWRENCE J & VICTORIA A	1-275 4515 .908A			GROSS REAL ESTATE	837.72		837.72				
JT LIVES			RES 510	TAX REDUCTION	-201.68		-201.68				
073				SUBTOTAL	636.04		636.04				
LERETA CORP	8,760	20,920	29,680	10 PCT ROLLBACK	-63.60		-63.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.90		-15.90				
	8,760	20,920	29,680	NET TAXES	556.54		556.54				
556.54 02-13-04 556.54	06-21-04			**TOTAL TAXES DUE	556.54	PAID	556.54	PAID			
PARCEL-ID 29-00203.000				AMOUNT COLLECTED	556.54		556.54				
RAMSAY DAVID E	1-154-E 6029 6049 25.437A			GROSS REAL ESTATE	31.05		31.05				
14359 WEST CEDAR PLACE			AGR 110	TAX REDUCTION	-7.48		-7.48				
GOLDEN CO 80401	AUV (TAX LAND 20,030)			SUBTOTAL	23.57		23.57				
	1,100	00	1,100	10 PCT ROLLBACK	-2.36		-2.36				
42.42 02-13-04				NET TAXES	21.21		21.21				
				**TOTAL TAXES DUE	21.21	PAID	21.21	PAID			
PARCEL-ID 29-00753.003				AMOUNT COLLECTED	21.21		21.21				
RAPELYE ADELE & PAUL A THOMPSO	1-300 7943 4214 14.0356A			GROSS REAL ESTATE	1,145.65		1,145.65				
N JT LIVES			AGR 111	TAX REDUCTION	-275.82		-275.82				
1200 MARKLEY ROAD	AUV (TAX LAND 19,020)			SUBTOTAL	869.83		869.83				
LONDON OHIO	10,230	30,360	40,590	10 PCT ROLLBACK	-86.98		-86.98				
43140	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.69		-16.69				
	8,750	22,410	31,160	NET TAXES	766.16		766.16	76.62	842.78	62204	
1515.54 02-13-04				DELQ REAL ESTATE	749.38		.00				
				DEC INTEREST 18.28							
				**TOTAL TAXES DUE	1,515.54	PAID	766.16	*****	842.78		
PARCEL-ID 29-00633.000				AMOUNT COLLECTED	1,515.54		.00				
RAY JACK L SR	3-104 25 SPEAS 1			GROSS REAL ESTATE	390.07		390.07				
4720 SPRINGVALLEY ROAD			RES 510	TAX REDUCTION	-93.91		-93.91				
LONDON OH 43140				SUBTOTAL	296.16		296.16				
	2,200	11,620	13,820	10 PCT ROLLBACK	-29.62		-29.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.40		-7.40				
	2,200	11,620	13,820	NET TAXES	259.14		259.14				
04-24-03 TRNSF FROM 29-00357.000	SUNTRUST PERSONAL LOANS INC			**TOTAL TAXES DUE	259.14	PAID	259.14	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
O/H RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2518

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
259.14 02-03-04 259.14 PARCEL-ID 29-00357.000	05-25-04	AMOUNT COLLECTED	259.14		259.14				
RAY JACK L SR 4720 SPRING VALLEY ROAD LONDON OH 43140 04-24-03 TRNSF FROM 29-00358.000 42.43 02-03-04 42.43 PARCEL-ID 29-00358.000	3-105 24 SPEAS 1 RES 500 2,200 00 2,200 00 SUNTRUST PERSONAL LOANS INC 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.10 -14.95 47.15 -4.72 42.43 42.43 42.43	 PAID 	62.10 -14.95 47.15 -4.72 42.43 42.43 42.43	 PAID 			
RAY JACK LEE & PAMELA LEE JT LIVES 4720 SPRING VALLEY RD LONDON OH 43140 508.27 02-13-04 508.27 PARCEL-ID 29-00232.000	1-83 A 7946 2.432A RES 510 10,000 17,030 27,030 HOMESITE VALUE LISTED BELOW 8,750 15,610 24,360 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.92 -183.67 579.25 -57.93 -13.05 508.27 508.27 508.27	 PAID 	762.92 -183.67 579.25 -57.93 -13.05 508.27 508.27 508.27	 PAID 			
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143 756.00 02-06-04 756.00 PARCEL-ID 29-00318.000	1-12 8800 9078 ETC 182.579A AGR 199 AUV (TAX LAND 143,780) 28,930 620 29,550 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	834.05 -200.80 633.25 -63.33 569.92 186.08 756.00 756.00	 PAID 	834.05 -200.80 633.25 -63.33 569.92 186.08 756.00 756.00	 PAID 			
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143 1132.16 02-06-04 1132.16 PARCEL-ID 29-00492.000	1-1 7945 ETC 182.590A AGR 111 AUV (TAX LAND 151,750) 35,690 15,460 51,150 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	1,443.71 -347.58 1,096.13 -109.61 986.52 145.64 1,132.16 1,132.16	 PAID 	1,443.71 -347.58 1,096.13 -109.61 986.52 145.64 1,132.16 1,132.16	 PAID 			
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143 306.21 02-06-04 306.21 PARCEL-ID 29-00493.000	1-14 8922 9078 90.370A AGR 110 AUV (TAX LAND 71,170) 13,780 00 13,780 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	388.94 -93.64 295.30 -29.53 265.77 20.44 20.00 306.21 306.21	 PAID 	388.94 -93.64 295.30 -29.53 265.77 20.44 20.00 306.21 306.21	 PAID 			
RAY TOMMY E 010 TRANSAMERICA 60.75 02-09-04 60.75 PARCEL-ID 29-00584.000	3-199 50 T W 1 RES 500 3,150 00 3,150 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.91 -21.41 67.50 -6.75 60.75 60.75 60.75	 PAID 	88.91 -21.41 67.50 -6.75 60.75 60.75 60.75	 PAID 			
RAY TOMMY E 010 TRANSAMERICA 35.49 02-09-04 35.49	3-200 49 T W 1 RES 500 1,840 00 1,840 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	51.93 -12.50 39.43 -3.94 35.49 35.49	 PAID	51.93 -12.50 39.43 -3.94 35.49 35.49	 PAID			

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	35.49		35.49				
ARCEL-ID 29-00585.000												
AY TOMMY E 010 TRANSAMERICA	3-201 48 T W 1			RES 510	GROSS REAL ESTATE	558.01		558.01				
					TAX REDUCTION	-134.34		-134.34				
					SUBTOTAL	423.67		423.67				
		2,300	17,470	19,770	10 PCT ROLLBACK	-42.37		-42.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.88		-9.88				
		2,300	16,140	18,440	NET TAXES	371.42		371.42				
371.42 02-09-04 371.42	06-10-04				**TOTAL TAXES DUE	371.42	PAID	371.42	PAID			
					AMOUNT COLLECTED	371.42		371.42				
PARCEL-ID 29-00586.000												
RAYNOR FARMS INC 9550 YANKEETOWN-CHEN RD MT STERLING OH 43143	1-2 10373 ETC 157.3856			AGR 199	GROSS REAL ESTATE	733.85		733.85				
					TAX REDUCTION	-176.68		-176.68				
					SUBTOTAL	557.17		557.17				
	AUV (TAX LAND 123,950)				10 PCT ROLLBACK	-55.72		-55.72				
		24,780	1,220	26,000	NET TAXES	501.45		501.45				
					CURR S.A. C160101065	200.02		200.02				
701.47 02-06-04 701.47	06-16-04				**TOTAL TAXES DUE	701.47	PAID	701.47	PAID			
					AMOUNT COLLECTED	701.47		701.47				
PARCEL-ID 29-00258.000												
REAVER WARREN & WANDA JT LIVES 1800 SUMMERFORD RD SOUTH CHARLESTON OH 45368	1-297 6384 32.18023A			AGR 110	GROSS REAL ESTATE	128.71		128.71				
					TAX REDUCTION	-30.99		-30.99				
					SUBTOTAL	97.72		97.72				
	AUV (TAX LAND 25,340)				10 PCT ROLLBACK	-9.77		-9.77				
		4,560	00	4,560	NET TAXES	87.95		87.95				
					**TOTAL TAXES DUE	87.95	PAID	87.95	PAID			
175.90 02-05-04					AMOUNT COLLECTED	87.95		87.95				
PARCEL-ID 29-00693.000												
REAVER WARREN & WANDA JT LIVES 1800 SUMMERFORD RD SOUTH CHARLESTON OH 45368	1-297-A 6384 13.6321A			AGR 110	GROSS REAL ESTATE	61.25		61.25				
					TAX REDUCTION	-14.75		-14.75				
					SUBTOTAL	46.50		46.50				
	AUV (TAX LAND 10,730)				10 PCT ROLLBACK	-4.65		-4.65				
		2,170	00	2,170	NET TAXES	41.85		41.85				
					**TOTAL TAXES DUE	41.85	PAID	41.85	PAID			
83.70 02-05-04					AMOUNT COLLECTED	41.85		41.85				
PARCEL-ID 29-00693.001												
REDDING CHARLES D & ROSALYN A TRUSTEE 6395 WJ KIOUSVILLE RD LONDON OH 43140	2-44 16 D COLONY			RES 510	GROSS REAL ESTATE	362.13		362.13				
					TAX REDUCTION	-87.18		-87.18				
					SUBTOTAL	274.95		274.95				
		2,340	10,490	12,830	10 PCT ROLLBACK	-27.50		-27.50				
					NET TAXES	247.45		247.45				
					**TOTAL TAXES DUE	247.45	PAID	247.45	PAID			
247.45 02-12-04 247.45	06-17-04				AMOUNT COLLECTED	247.45		247.45				
PARCEL-ID 29-00176.000												
REDDING CHARLES D JR 073 LERETA CORP	2-42 14 D COLONY			RES 500	GROSS REAL ESTATE	66.05		66.05				
					TAX REDUCTION	-15.90		-15.90				
					SUBTOTAL	50.15		50.15				
		2,340	00	2,340	10 PCT ROLLBACK	-5.02		-5.02				
					NET TAXES	45.13		45.13				
					**TOTAL TAXES DUE	45.13	PAID	45.13	PAID			
45.13 02-13-04 45.13	06-21-04				AMOUNT COLLECTED	45.13		45.13				
PARCEL-ID 29-00332.000												
REDDING CHARLES D JR 073 LERETA CORP	2-43 15 D COLONY			RES 510	GROSS REAL ESTATE	819.65		819.65				
					TAX REDUCTION	-197.33		-197.33				
					SUBTOTAL	622.32		622.32				
		2,340	26,700	29,040	10 PCT ROLLBACK	-62.23		-62.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.56		-15.56				
		2,340	26,700	29,040	NET TAXES	544.53		544.53				
					**TOTAL TAXES DUE	544.53	PAID	544.53	PAID			
544.53 02-13-04 544.53	06-21-04				AMOUNT COLLECTED	544.53		544.53				
PARCEL-ID 29-00333.000												
REDMON PAUL N					**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBERT A BEVENS 4033 SYCAMORE LANE LONDON OH 43140	00	00	00								
06-23-03 TRNSF TO 29-00130.000 U S BANK NATIONAL ASSOCIATION PARCEL-ID 29-00130.000											
REED GARY L SR 018 FIRST AMERICA	2-15 3 CHESELDINE EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,139.16 -274.26 864.90 -86.49 -21.62 756.79 756.79 756.79	PAID	1,139.16 -274.26 864.90 -86.49 -21.62 756.79 756.79 756.79	PAID			
	8,300	32,060	40,360								
	HOMESITE VALUE LISTED BELOW										
	8,300	32,060	40,360								
756.79 02-13-04 756.79 PARCEL-ID 29-00163.000	06-18-04										
REED HARBIN W & EMOGENE 3368 S DAIRY RD W MELBOURNE FL 32904	3-181 36 TR 3 T W 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.11 -20.25 63.86 -6.39 57.47 57.47 57.47	PAID	84.11 -20.25 63.86 -6.39 57.47 57.47 57.47	PAID			
	2,980	00	2,980								
114.94 01-26-04 PARCEL-ID 29-00500.000											
REYNOLDS HOWARD M & LILLIE L JT LIVES 1565 SR 665 SE LONDON OHIO 43140	1-96 5802 1.010A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	907.72 -218.54 689.18 -68.92 -17.22 603.04 2.00 605.04 605.04	PAID	907.72 -218.54 689.18 -68.92 -17.22 603.04 2.00 605.04 605.04	PAID			
	9,460	22,700	32,160								
	HOMESITE VALUE LISTED BELOW										
	9,450	22,700	32,150								
605.04 02-09-04 605.04 PARCEL-ID 29-00502.000	06-09-04										
REYNOLDS LISA B RAY S & WANDA SCHARF LC 4675 ST RT 665 LONDON OH 43140	1-153E 6029-6302 27.620A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.46 -27.32 86.14 -8.61 77.53 77.53 77.53	PAID	113.46 -27.32 86.14 -8.61 77.53 77.53 77.53	PAID			
	AUV (TAX LAND 21,750)										
	4,020	00	4,020								
77.53 01-26-04 77.53 PARCEL-ID 29-00725.001	06-21-04										
RHANOR JAMES & JUDY 3440 TACO COURT CANAL WINCHESTER OHI 43110	1-138 3844 30.000A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.13 -45.05 142.08 -14.21 127.87 127.87 127.87	PAID	187.13 -45.05 142.08 -14.21 127.87 127.87 127.87	PAID			
	AUV (TAX LAND 23,630)										
	2,940	3,690	6,630								
255.74 02-03-04 PARCEL-ID 29-00503.000											
RHANOR JAMES & JUDY 3440 TACO COURT CANAL WINCHESTER OHI 43110	1-139 A 3844 2.120A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.77 -1.63 5.14 -.51 4.63 4.63 4.63	PAID	6.77 -1.63 5.14 -.51 4.63 4.63 4.63	PAID			
	AUV (TAX LAND 1,670)										
	240	00	240								
9.26 02-03-04 PARCEL-ID 29-00504.000											
RICKARDS JOHN 1/2 & CHARLES 1/2 5006 ROOTCOURT COLUMBUS OH 43207	3-110 19 SPEAS 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	217.90 -52.46 165.44 -16.54		217.90 -52.46 165.44 -16.54				
	2,340	5,380	7,720								

TAX RATE 56.45
R RED FACTOR 24.0752
TH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2521

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.14		-4.14				
	2,340	5,380	7,720	NET TAXES	144.76		144.76				
				UNPD REAL ESTATE		14.48	159.24				
601.34 06-18-04				DELQ REAL ESTATE	297.34		297.34				
				DEC INTEREST 7.25							
				**TOTAL TAXES DUE	442.10	******	601.34	PAID			
				AMOUNT COLLECTED	.00		601.34				
PARCEL-ID 29-00518.000											
RIDENOUR EVA LUCILLE	1-34 4387 .0054A			GROSS REAL ESTATE	1.69		1.69				
1868 RIVERSIDE DR APT 12			RES 500	TAX REDUCTION	-.41		-.41				
COLUMBUS OH 43212				SUBTOTAL	1.28		1.28				
	60	00	60	10 PCT ROLLBACK	-.13		-.13				
				NET TAXES	1.15		1.15				
1.15 01-20-04 1.15	06-04-04			**TOTAL TAXES DUE	1.15	PAID	1.15	PAID			
				AMOUNT COLLECTED	1.15		1.15				
PARCEL-ID 29-00519.000											
RIDENOUR EVA LUCILLE 1/2 ANN S	1-33 .500A			GROSS REAL ESTATE	43.18		43.18				
AYRE 1/2			RES 500	TAX REDUCTION	-10.40		-10.40				
1868 RIVERSIDE DR #12				SUBTOTAL	32.78		32.78				
COLUMBUS OHIO 43212	1,530	00	1,530	10 PCT ROLLBACK	-3.28		-3.28				
				NET TAXES	29.50		29.50				
29.50 01-20-04 29.50	06-04-04			**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
				AMOUNT COLLECTED	29.50		29.50				
PARCEL-ID 29-00520.000											
RIDENOUR EVA LUCILLE 1/2 L TUS	1-27 4387 99.4405A			GROSS REAL ESTATE	416.88		416.88				
CH 1/2			AGR 110	TAX REDUCTION	-100.36		-100.36				
1868 RIVERSIDE DR #12	AUV (TAX LAND 77,520)			SUBTOTAL	316.52		316.52				
COLUMBUS OHIO 43212	14,770	00	14,770	10 PCT ROLLBACK	-31.65		-31.65				
				NET TAXES	284.87		284.87				
				CURR S.A. C160101031	88.14		88.14				
373.01 01-20-04 373.01	06-04-04			**TOTAL TAXES DUE	373.01	PAID	373.01	PAID			
				AMOUNT COLLECTED	373.01		373.01				
PARCEL-ID 29-00522.000											
RIDENOUR MAXINE & PRICE KAREN	1-28 4387 172.435A			GROSS REAL ESTATE	1,639.59		1,639.59				
& RIDENOUR CHARLES L JT LIVES			AGR 111	TAX REDUCTION	-394.73		-394.73				
520 CIRCLE DR	AUV (TAX LAND 143,760)			SUBTOTAL	1,244.86		1,244.86				
LONDON OHIO 43140	34,780	23,310	58,090	10 PCT ROLLBACK	-124.49		-124.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.13		-17.13				
	8,750	23,220	31,970	NET TAXES	1,103.24		1,103.24				
				CURR S.A. C160101031	39.84		39.84				
1143.08 01-21-04 1143.08	05-21-04			**TOTAL TAXES DUE	1,143.08	PAID	1,143.08	PAID			
				AMOUNT COLLECTED	1,143.08		1,143.08				
PARCEL-ID 29-00521.000											
RIGSBY EARL R & BONNIE L	2-4 3844 5.071A			GROSS REAL ESTATE	1,232.87		1,232.87				
016			RES 510	TAX REDUCTION	-296.82		-296.82				
BCS REALTY				SUBTOTAL	936.05		936.05				
	12,310	31,370	43,680	10 PCT ROLLBACK	-93.61		-93.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.49		-21.49				
	8,750	31,370	40,120	NET TAXES	820.95		820.95				
				**TOTAL TAXES DUE	820.95	PAID	820.95	PAID			
820.95 01-27-04 820.95	06-21-04			AMOUNT COLLECTED	820.95		820.95				
PARCEL-ID 29-00442.000											
ROBERTS BRUCE	1-269 7079 8864 80.8793A			GROSS REAL ESTATE	371.16		371.16				
1405 ROBERTS MILL RD SW			AGR 110	TAX REDUCTION	-89.36		-89.36				
LONDON OH 43140	AUV (TAX LAND 63,690)			SUBTOTAL	281.80		281.80				
	13,150	00	13,150	10 PCT ROLLBACK	-28.18		-28.18				
				NET TAXES	253.62		253.62				
				CURR S.A. C160101114	86.29		86.29				
339.91 01-27-04 339.91	06-16-04			**TOTAL TAXES DUE	339.91	PAID	339.91	PAID			
				AMOUNT COLLECTED	339.91		339.91				
PARCEL-ID 29-00634.000											
ROBERTS BRUCE A	1-266 4513 204.96A			GROSS REAL ESTATE	2,819.11		2,819.11				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2522

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1405 ROBERTS MILL RD LONDON OHIO 43140 1991.96 01-27-04 1991.96 PARCEL-ID 29-00363.000				AGR 111 AUV (TAX LAND 177,330) 99,880 HOMESITE VALUE LISTED BELOW 34,850 06-16-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	-678.71 2,140.40 -214.04 -18.67 1,907.69 84.27 1,991.96 1,991.96	 PAID	-678.71 2,140.40 -214.04 -18.67 1,907.69 84.27 1,991.96 1,991.96	 PAID			
ROBERTS CARL 434 MARKLEY RD LONDON OH 43140 100.19 02-11-04 100.19 PARCEL-ID 29-00534.000	1-179 6288 27.000A AG DIST 06/08 AGR 110 AUV (TAX LAND 21,260) 3,520 00 3,520 06-18-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 CURR S.A. C160101066 **TOTAL TAXES DUE AMOUNT COLLECTED	99.35 -23.92 75.43 -7.54 67.89 30.30 2.00 100.19 100.19	 PAID	99.35 -23.92 75.43 -7.54 67.89 30.30 2.00 100.19 100.19	 PAID			
ROBERTS DEANE ETAL 640 OLD XENIA RD LONDON OHIO 43140 522.83 01-30-04 522.83 PARCEL-ID 29-00535.000	1-40 8445 8005 150.453A AGR 110 AUV (TAX LAND 118,480) 25,430 00 25,430 06-03-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101031 **TOTAL TAXES DUE AMOUNT COLLECTED	717.76 -172.80 544.96 -54.50 490.46 32.37 522.83 522.83	 PAID	717.76 -172.80 544.96 -54.50 490.46 32.37 522.83 522.83	 PAID			
ROBERTS JOE 975 DECK RD SE LONDON OHIO 43140 TRANSFER 8/21/92 572.14 01-30-04 572.14 PARCEL-ID 29-00536.000	1-13 8800 .918A RES 510 8,050 22,390 30,440 HOMESITE VALUE LISTED BELOW 8,050 19,850 27,900 06-02-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	859.17 -206.85 652.32 -65.23 -14.95 572.14 572.14 572.14	 PAID	859.17 -206.85 652.32 -65.23 -14.95 572.14 572.14 572.14	 PAID			
ROBERTS JOE 975 DECK RD SE LONDON OHIO 43140 TRANSFER 8/21/92 27.20 01-30-04 27.20 PARCEL-ID 29-00537.000	1-12 A 8800 ETC .459A RES 500 1,410 00 1,410 06-02-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.80 -9.58 30.22 -3.02 27.20 27.20 27.20	 PAID	39.80 -9.58 30.22 -3.02 27.20 27.20 27.20	 PAID			
ROBINETTE RUSSELL LEE & ANE MA RIE JT LIVES 018 FIRST AMERICA 817.92 02-13-04 817.92 PARCEL-ID 29-00215.000	1-259 A 6248 6249 5.001A RES 510 12,250 31,270 43,520 HOMESITE VALUE LISTED BELOW 8,750 31,270 40,020 06-16-04				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.35 -295.73 932.62 -93.26 -21.44 817.92 817.92 817.92	 PAID	1,228.35 -295.73 932.62 -93.26 -21.44 817.92 817.92 817.92	 PAID			
RODABAUGH BENJAMIN J 4260 LAKE DR LONDON OH 43140 10-15-03 TRNSF FROM 29-00062.000 BORROR OPAL B 29.50 01-22-04 PARCEL-ID 29-00062.000	2-79 28 SPEAS 2 RES 500 1,530 00 1,530				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	 PAID	43.18 -10.40 32.78 -3.28 29.50 29.50 .00	 2.95 ***** 	 32.45 32.45	62204	

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2523

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RODABAUGH BENJAMIN J 4260 LAKE DR LONDON OH 43140	2-80 ALL OF LOT 29 SPEAS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.75 -10.53 33.22		43.75 -10.53 33.22				
	1,550	00	1,550	10 PCT ROLLBACK	-3.32		-3.32				
10-15-03 CMBN FROM 29-00063.000 BORROR OPAL B 10-15-03 CMBN FROM 29-00064.000 BORROR OPAL B 29.90 01-22-04 PARCEL-ID 29-00063.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.90 29.90 29.90	 PAID	29.90 29.90 .00	2.99 *****	32.89 32.89	62204	
RODABAUGH BENJAMIN J 4260 LAKE DR LONDON OH 43140	2-81 30 SPEAS 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	483.21 -116.33 366.88		483.21 -116.33 366.88				
	2,190	14,930	17,120	10 PCT ROLLBACK	-36.69		-36.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.75		-8.75				
	2,190	14,140	16,330	HMST RED 1- 5200	-146.77		-146.77				
10-15-03 TRNSF FROM 29-00065.000 BORROR OPAL B 174.67 01-22-04 PARCEL-ID 29-00065.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.67 174.67 174.67	 PAID	174.67 174.67 .00	17.47 *****	192.14 192.14	62204	
ROSE DEBRA A & GREGORY R CARIGNAN 4825 SPRING VALLEY RD LONDON OH 43140	3-220 8 T W 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.85 -11.28 35.57		46.85 -11.28 35.57				
	1,660	00	1,660	10 PCT ROLLBACK	-3.56		-3.56				
32.01 02-12-04 PARCEL-ID 29-00264.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.01 32.01 32.01	 PAID	32.01 32.01 .00	3.20 *****	35.21 35.21	62204	
ROSE DEBRA A & GREGORY R CARIGNAN 4825 SPRING VALLEY RD LONDON OH 43140	3-222 10 T W 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	86.37 -20.79 65.58		86.37 -20.79 65.58				
	3,060	00	3,060	10 PCT ROLLBACK	-6.56		-6.56				
59.02 02-12-04 PARCEL-ID 29-00265.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.02 59.02 59.02	 PAID	59.02 59.02 .00	5.90 *****	64.92 64.92	62204	
ROSE DEBRA A & GREGORY R CARIGNAN 4825 SPRING VALLEY RD LONDON OH 43140	3-221 9 T W 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.29 -11.14 35.15		46.29 -11.14 35.15				
	1,640	00	1,640	10 PCT ROLLBACK	-3.52		-3.52				
31.63 02-12-04 PARCEL-ID 29-00266.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.63 31.63 31.63	 PAID	31.63 31.63 .00	3.16 *****	34.79 34.79	62204	
ROSE DEBRA A & GREGORY R CARIGNAN 4825 SPRING VALLEY RD LONDON OH 43140	3-218 6 T W 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	69.15 -16.65 52.50		69.15 -16.65 52.50				
	2,450	00	2,450	10 PCT ROLLBACK	-5.25		-5.25				
47.25 02-12-04 PARCEL-ID 29-00267.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.25 47.25 47.25	 PAID	47.25 47.25 .00	4.73 *****	51.98 51.98	62204	
ROSE DEBRA A & GREGORY R CARIGNAN 4825 SPRING VALLEY RD LONDON OH 43140	3-219 7 T W 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	598.37 -144.06 454.31		598.37 -144.06 454.31				
	2,190	19,010	21,200	10 PCT ROLLBACK	-45.43		-45.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.36		-11.36				
	2,190	19,010	21,200	NET TAXES	397.52		397.52	39.75	437.27	62204	
397.52 02-12-04 PARCEL-ID 29-00268.000				**TOTAL TAXES DUE AMOUNT COLLECTED	397.52 397.52	PAID	397.52 .00	*****	437.27		
ROTH CHRISTOPHER W 018	2-92 48 SPEAS 2		RES 510	GROSS REAL ESTATE TAX REDUCTION	363.26 -87.46		363.26 -87.46				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2524

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA				SUBTOTAL	275.80		275.80				
	2,190	10,680	12,870	10 PCT ROLLBACK	-27.58		-27.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.90		-6.90				
	2,190	10,680	12,870	NET TAXES	241.32		241.32				
08-07-03 TRNSF FROM 29-00495.000 IVES	00 INLOW CURTIS R & MARSHA E JT L			**TOTAL TAXES DUE	241.32	PAID	241.32	PAID			
241.32 02-13-04 241.32	06-18-04			AMOUNT COLLECTED	241.32		241.32				
PARCEL-ID 29-00495.000											
RUGGLES DEBORAH M	1-154A 6029 6049 ETC 1.55A			GROSS REAL ESTATE	713.53		713.53				
3290 GLADE RUN RD			RES 510	TAX REDUCTION	-171.78		-171.78				
WEST JEFFERSON OH 43162				SUBTOTAL	541.75		541.75				
	9,230	16,050	25,280	10 PCT ROLLBACK	-54.18		-54.18				
487.57 02-13-04				NET TAXES	487.57		487.57	48.76	536.33	62204	
				**TOTAL TAXES DUE	487.57	PAID	487.57	*****	536.33		
PARCEL-ID 29-00747.000				AMOUNT COLLECTED	487.57		.00				
RUZICKA ANTHONY D & MELISSA A JT LIVES 018	2-21 9 CHESELDINE EST		RES 510	GROSS REAL ESTATE	1,060.98		1,060.98				
				TAX REDUCTION	-255.43		-255.43				
				SUBTOTAL	805.55		805.55				
FIRST AMERICA	8,300	29,290	37,590	10 PCT ROLLBACK	-80.56		-80.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.05		-20.05				
	8,300	29,130	37,430	NET TAXES	704.94		704.94				
704.94 02-13-04 704.94	06-18-04			**TOTAL TAXES DUE	704.94	PAID	704.94	PAID			
PARCEL-ID 29-00078.000				AMOUNT COLLECTED	704.94		704.94				
RYAN HELEN M	1-91 A 6323 ETC 157.414A			GROSS REAL ESTATE	697.44		697.44				
PATRICIA RAYBURN			AGR 110	TAX REDUCTION	-167.91		-167.91				
40 WESTMOOR DR	AUV (TAX LAND 123,960)			SUBTOTAL	529.53		529.53				
LONDON OHIO 43140	24,710	00	24,710	10 PCT ROLLBACK	-52.95		-52.95				
				NET TAXES	476.58		476.58				
613.84 02-09-04 613.84	06-16-04			CURR S.A. C160101006	137.26		137.26				
				**TOTAL TAXES DUE	613.84	PAID	613.84	PAID			
PARCEL-ID 29-00542.000				AMOUNT COLLECTED	613.84		613.84				
RYAN PHYLLIS JANE	1-89 8723 14608 ETC 136.47			GROSS REAL ESTATE	618.97		618.97				
1761 PAYNE THOMPSON			AGR 110	TAX REDUCTION	-149.02		-149.02				
LONDON OHIO	AUV (TAX LAND 107,470)			SUBTOTAL	469.95		469.95				
43140	21,930	00	21,930	10 PCT ROLLBACK	-47.00		-47.00				
				NET TAXES	422.95		422.95				
439.15 01-29-04 439.15	06-14-04			CURR S.A. C160101006	16.20		16.20				
				**TOTAL TAXES DUE	439.15	PAID	439.15	PAID			
PARCEL-ID 29-00354.003				AMOUNT COLLECTED	439.15		439.15				
RYAN PHYLLIS JANE	1-66 9500 18.000A			GROSS REAL ESTATE	79.03		79.03				
1761 PAYNE THOMPSON RD SE			AGR 110	TAX REDUCTION	-19.03		-19.03				
LONDON OHIO 43140	AUV (TAX LAND 14,180)			SUBTOTAL	60.00		60.00				
	2,800	00	2,800	10 PCT ROLLBACK	-6.00		-6.00				
57.00 01-29-04 57.00	06-14-04			NET TAXES	54.00		54.00				
				CURR S.A. C160101006	3.00		3.00				
				**TOTAL TAXES DUE	57.00	PAID	57.00	PAID			
PARCEL-ID 29-00544.000				AMOUNT COLLECTED	57.00		57.00				
RYAN PHYLLIS JANE	1-93 5802 58.1676A			GROSS REAL ESTATE	206.89		206.89				
1761 PAYNE THOMPSON RD SE			AGR 100	TAX REDUCTION	-49.81		-49.81				
LONDON OHIO 43140	AUV (TAX LAND 45,810)			SUBTOTAL	157.08		157.08				
	7,330	00	7,330	10 PCT ROLLBACK	-15.71		-15.71				
145.91 01-29-04 145.91	06-14-04			NET TAXES	141.37		141.37				
				CURR S.A. C160101009	4.54		4.54				
				**TOTAL TAXES DUE	145.91	PAID	145.91	PAID			
PARCEL-ID 29-00545.000				AMOUNT COLLECTED	145.91		145.91				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2525

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RYAN PHYLLIS JANE 1761 PAYNE THOMPSON RD SE LONDON OHIO 43140 1132.48 01-29-04 1132.48 PARCEL-ID 29-00546.000	1-91 B 5648 6323 7.636A AGR 111 AUV (TAX LAND 13,980) 9,770	50,160	59,930 HOMESITE VALUE LISTED BELOW 8,750	40,480	49,230 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	1,691.52 -407.24 1,284.28 -128.43 -26.37 1,129.48 3.00 1,132.48 1,132.48	PAID	1,691.52 -407.24 1,284.28 -128.43 -26.37 1,129.48 3.00 1,132.48 1,132.48	PAID			
RYDER EARNEST R & PHYLLIS M ET AL R&B FARMS 3985 MCCONKEY RD SOUTH VIENNA OH 45369 2245.18 02-04-04 2245.18 PARCEL-ID 29-00028.000	1-312 4514 9185 ETC 365.030A AGR 111 AUV (TAX LAND 303,390) 68,690	47,720	116,410 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,285.67 -791.03 2,494.64 -249.46 2,245.18 2,245.18 2,245.18	PAID	3,285.67 -791.03 2,494.64 -249.46 2,245.18 2,245.18 2,245.18	PAID			
SALYER ARDITH K & NAOMI LYNN 5133 SPRING VALLEY RD LONDON OHIO 43140 1648.55 02-13-04 1648.55 PARCEL-ID 29-00547.000	1-78B 6288 11.314A RES 510 17,770	69,890	87,660 HOMESITE VALUE LISTED BELOW 8,750	69,890	78,640 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,474.20 -595.67 1,878.53 -187.85 -42.13 1,648.55 1,648.55 1,648.55	PAID	2,474.20 -595.67 1,878.53 -187.85 -42.13 1,648.55 1,648.55 1,648.55	PAID			
SAMUELS RICHARD M & GAYLE JOAN JT LIVES 010 TRANSAMERICA 31.63 02-13-04 31.63 PARCEL-ID 29-00168.000	2-128 22 SPEAS 2 RES 500 1,640	00	1,640 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID			
SAMUELS RICHARD M & GAYLE JOAN JT LIVES 010 TRANSAMERICA 233.45 02-13-04 233.45 PARCEL-ID 29-00169.000	2-129 23 SPEAS 2 RES 510 2,060	10,390	12,450 HOMESITE VALUE LISTED BELOW 2,060	10,390	12,450 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.40 -84.60 266.80 -26.68 -6.67 233.45 233.45 233.45	PAID	351.40 -84.60 266.80 -26.68 -6.67 233.45 233.45 233.45	PAID			
SAMUELS RICHARD M & GAYLE JOAN JT LIVES 010 TRANSAMERICA 17.75 02-13-04 17.75 PARCEL-ID 29-00170.000	2-137 99 ANNEX SPEAS 2 RES 500 920	00	920 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.97 -6.25 19.72 -1.97 17.75 17.75 17.75	PAID	25.97 -6.25 19.72 -1.97 17.75 17.75 17.75	PAID			
SAMUELS RICHARD M & GAYLE JOAN JT LIVES 010 TRANSAMERICA 17.75 02-13-04 17.75 PARCEL-ID 29-00171.000	2-138 98 ANNEX SPEAS 2 RES 500 920	00	920 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.97 -6.25 19.72 -1.97 17.75 17.75 17.75	PAID	25.97 -6.25 19.72 -1.97 17.75 17.75 17.75	PAID			
SCHARF RAY S & WANDA J	1-153 6029 6302 14.2116A			GROSS REAL ESTATE	1,086.10		1,086.10				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2526

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 COUNTRYWIDE 726.23 02-13-04 726.23 PARCEL-ID 29-00725.000	AGR 111 AUV (TAX LAND 19,150) 10,900 27,580 38,480 HOMESITE VALUE LISTED BELOW 8,750 20,990 29,740 06-09-04	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-261.48 824.62 -82.46 -15.93 726.23 726.23 726.23	 PAID	-261.48 824.62 -82.46 -15.93 726.23 726.23 726.23	 PAID			
SCHINKLE CECIL W 058 LEADER MORTGAGE COMM JOURNAL 46 PG 40 301.70 02-09-04 301.70 PARCEL-ID 29-00119.000	2-94 56 SPEAS 2ND & VAC LANE (12.5X125) RES 510 2,730 13,360 16,090 HOMESITE VALUE LISTED BELOW 2,730 13,360 16,090 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	454.14 -109.34 344.80 -34.48 -8.62 301.70 301.70 301.70	 PAID	454.14 -109.34 344.80 -34.48 -8.62 301.70 301.70 301.70	 PAID			
SCHOOLEY ERIC M & STEPHANIE M JT LIVES 073 LERETA CORP 728.11 02-13-04 728.11 PARCEL-ID 29-00674.000	1-118 PARCEL 7 .694A RES 510 7,470 31,360 38,830 HOMESITE VALUE LISTED BELOW 7,470 31,360 38,830 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.98 -263.86 832.12 -83.21 -20.80 728.11 728.11 728.11	 PAID	1,095.98 -263.86 832.12 -83.21 -20.80 728.11 728.11 728.11	 PAID			
SEABURN DONALD & LINDA 018 FRIST AMERICAN 514.80 02-13-04 514.80 PARCEL-ID 29-00552.000	1-32 4387 .775A RES 510 8,190 19,230 27,420 HOMESITE VALUE LISTED BELOW 8,190 18,010 26,200 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.93 -186.33 587.60 -58.76 -14.04 514.80 514.80 514.80	 PAID	773.93 -186.33 587.60 -58.76 -14.04 514.80 514.80 514.80	 PAID			
SEXTON ADAM C 386 BISHOP DR LONDON OH 43140 363.46 02-03-04 363.46 PARCEL-ID 29-00095.000	3-1 114 ANNEX SPEAS 1 RES 510 2,350 17,030 19,380 HOMESITE VALUE LISTED BELOW 2,350 16,910 19,260 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	547.00 -131.69 415.31 -41.53 -10.32 363.46 363.46 363.46	 PAID	547.00 -131.69 415.31 -41.53 -10.32 363.46 363.46 363.46	 PAID			
SEXTON ADAM C 386 BISHOP DR LONDON OH 43140 27.97 02-03-04 27.97 PARCEL-ID 29-00096.000	3-2 113 ANNEX SPEAS 1 RES 500 1,450 00 1,450 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID			
SHANE EVA & MAX DEBER 1818 PARKHILL DR DAYTON OH 45406 1666.96 01-21-04 1666.96 PARCEL-ID 29-00553.000	1-160 6029 6030 ETC 365.974A AGR 111 AUV (TAX LAND 296,160) 48,130 38,300 86,430 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,439.49 -587.31 1,852.18 -185.22 1,666.96 1,666.96 1,666.96	 PAID	2,439.49 -587.31 1,852.18 -185.22 1,666.96 1,666.96 1,666.96	 PAID			
SHANER FRED C JR & SANDRA K	2-3 3844 4.136A	GROSS REAL ESTATE	227.21		227.21				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2527

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 492 LONDON OH 43140			RES 500	TAX REDUCTION	-54.70		-54.70				
	8,050	00	8,050	SUBTOTAL	172.51		172.51				
310.52 01-21-04				10 PCT ROLLBACK	-17.25		-17.25				
				NET TAXES	155.26		155.26				
PARCEL-ID 29-00179.000				**TOTAL TAXES DUE	155.26	PAID	155.26	PAID			
				AMOUNT COLLECTED	155.26		155.26				
SHANER FRED C JR & SANDRA K	2-23 11 CHESELDINE EST			GROSS REAL ESTATE	143.38		143.38				
073			RES 500	TAX REDUCTION	-34.52		-34.52				
LERETA CORP				SUBTOTAL	108.86		108.86				
	5,080	00	5,080	10 PCT ROLLBACK	-10.89		-10.89				
97.97 02-13-04 97.97	06-21-04			NET TAXES	97.97		97.97				
				**TOTAL TAXES DUE	97.97	PAID	97.97	PAID			
PARCEL-ID 29-00554.000				AMOUNT COLLECTED	97.97		97.97				
SHANER FRED C JR & SANDRA K	2-2 3488 4.993A			GROSS REAL ESTATE	1,382.74		1,382.74				
073			RES 510	TAX REDUCTION	-332.90		-332.90				
LERETA CORP				SUBTOTAL	1,049.84		1,049.84				
	12,240	36,750	48,990	10 PCT ROLLBACK	-104.98		-104.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.36		-23.36				
	8,750	34,850	43,600	NET TAXES	921.50		921.50				
921.50 02-13-04 921.50	06-21-04			**TOTAL TAXES DUE	921.50	PAID	921.50	PAID			
PARCEL-ID 29-00555.000				AMOUNT COLLECTED	921.50		921.50				
SHAW FLORENCE	3-18 97 ANNEX SPEAS 1			GROSS REAL ESTATE	34.15		34.15				
3698 SYCAMORE LANE			RES 500	TAX REDUCTION	-8.22		-8.22				
LONDON OH 43140				SUBTOTAL	25.93		25.93				
	1,210	00	1,210	10 PCT ROLLBACK	-2.59		-2.59				
23.34 02-09-04 23.34	06-21-04			NET TAXES	23.34		23.34				
				**TOTAL TAXES DUE	23.34	PAID	23.34	PAID			
PARCEL-ID 29-00021.000				AMOUNT COLLECTED	23.34		23.34				
SHAW FLORENCE	3-17 98 ANNEX SPEAS 1			GROSS REAL ESTATE	68.02		68.02				
3698 SYCAMORE LANE			RES 599	TAX REDUCTION	-16.38		-16.38				
LONDON OH 43140				SUBTOTAL	51.64		51.64				
	840	1,570	2,410	10 PCT ROLLBACK	-5.16		-5.16				
46.48 02-09-04 46.48	06-21-04			NET TAXES	46.48		46.48				
				**TOTAL TAXES DUE	46.48	PAID	46.48	PAID			
PARCEL-ID 29-00022.000				AMOUNT COLLECTED	46.48		46.48				
SHAW FLORENCE	3-16 99 ANNEX SPEAS 1			GROSS REAL ESTATE	40.93		40.93				
3698 SYCAMORE LANE			RES 500	TAX REDUCTION	-9.85		-9.85				
LONDON OH 43140				SUBTOTAL	31.08		31.08				
	1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
27.97 02-09-04 27.97	06-21-04			NET TAXES	27.97		27.97				
				**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
PARCEL-ID 29-00260.000				AMOUNT COLLECTED	27.97		27.97				
SHAW FLORENCE	3-13 102 ANNEX SPEAS 1			GROSS REAL ESTATE	40.93		40.93				
3698 SYCAMORE LANE SE			RES 500	TAX REDUCTION	-9.85		-9.85				
LONDON OHIO 43140				SUBTOTAL	31.08		31.08				
	1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
27.97 02-09-04 27.97	06-21-04			NET TAXES	27.97		27.97				
				**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			
PARCEL-ID 29-00404.000				AMOUNT COLLECTED	27.97		27.97				
SHAW FLORENCE	3-15 100 ANNEX SPEAS 1			GROSS REAL ESTATE	40.93		40.93				
3698 SYCAMORE LANE			RES 500	TAX REDUCTION	-9.85		-9.85				
LONDON OH 43140				SUBTOTAL	31.08		31.08				
	1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
27.97 02-09-04 27.97	06-21-04			NET TAXES	27.97		27.97				
				**TOTAL TAXES DUE	27.97	PAID	27.97	PAID			

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.0752 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.3745 | TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2528

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00473.000				AMOUNT COLLECTED	27.97		27.97				
SHAW FLORENCE 3698 SYCAMORE LANE LONDON OH 43140 27.20 02-09-04 27.20	3-19 96 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	39.80		39.80				
				TAX REDUCTION	-9.58		-9.58				
				SUBTOTAL	30.22		30.22				
	1,410	00	1,410	10 PCT ROLLBACK	-3.02		-3.02				
	06-21-04			NET TAXES	27.20		27.20				
				**TOTAL TAXES DUE	27.20	PAID	27.20	PAID			
PARCEL-ID 29-00474.000				AMOUNT COLLECTED	27.20		27.20				
SHAW FLORENCE 3698 SYCAMORE LANE LONDON OHIO 43140 303.63 02-09-04 303.63	3-14 101 ANNEX SPEAS 1		RES 510	GROSS REAL ESTATE	677.96		677.96				
				TAX REDUCTION	-163.22		-163.22				
				SUBTOTAL	514.74		514.74				
	2,060	21,960	24,020	10 PCT ROLLBACK	-51.47		-51.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.87		-12.87				
	2,060	21,960	24,020	HMST RED 1- 5200	-146.77		-146.77				
	06-21-04			NET TAXES	303.63		303.63				
				**TOTAL TAXES DUE	303.63	PAID	303.63	PAID			
PARCEL-ID 29-00556.000				AMOUNT COLLECTED	303.63		303.63				
SHAW RICKY A & LYNN A 3698 SYCAMORE LN SE LONDON OHIO 43140 8.49 02-09-04 8.49	3-22 A 93 N 1-2 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	12.42		12.42				
				TAX REDUCTION	-2.99		-2.99				
				SUBTOTAL	9.43		9.43				
	440	00	440	10 PCT ROLLBACK	-.94		-.94				
	06-21-04			NET TAXES	8.49		8.49				
				**TOTAL TAXES DUE	8.49	PAID	8.49	PAID			
PARCEL-ID 29-00444.000				AMOUNT COLLECTED	8.49		8.49				
SHAW RICKY A & LYNN A 3698 SYCAMORE LN SE LONDON OHIO 43140 10.22 02-09-04 10.22	3-21 94 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	14.96		14.96				
				TAX REDUCTION	-3.60		-3.60				
				SUBTOTAL	11.36		11.36				
	530	00	530	10 PCT ROLLBACK	-1.14		-1.14				
	06-21-04			NET TAXES	10.22		10.22				
				**TOTAL TAXES DUE	10.22	PAID	10.22	PAID			
PARCEL-ID 29-00596.000				AMOUNT COLLECTED	10.22		10.22				
SHAW RICKY A & LYNN A 3698 SYCAMORE LN SE LONDON OHIO 43140 8.49 02-09-04 8.49	3-22 93 S 1-2 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	12.42		12.42				
				TAX REDUCTION	-2.99		-2.99				
				SUBTOTAL	9.43		9.43				
	440	00	440	10 PCT ROLLBACK	-.94		-.94				
	06-21-04			NET TAXES	8.49		8.49				
				**TOTAL TAXES DUE	8.49	PAID	8.49	PAID			
PARCEL-ID 29-00597.000				AMOUNT COLLECTED	8.49		8.49				
SHAW RICKY A & LYNN A 3698 SYCAMORE LN LONDON OHIO 43140 10.22 02-09-04 10.22	3-20 95 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	14.96		14.96				
				TAX REDUCTION	-3.60		-3.60				
				SUBTOTAL	11.36		11.36				
	530	00	530	10 PCT ROLLBACK	-1.14		-1.14				
	06-21-04			NET TAXES	10.22		10.22				
				**TOTAL TAXES DUE	10.22	PAID	10.22	PAID			
PARCEL-ID 29-00603.000				AMOUNT COLLECTED	10.22		10.22				
SHAW WILLIAM E 3660 SYCAMORE LANE LONDON OH 43140 164.49 06-30-03	3-10 105 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	40.93		40.93				
				TAX REDUCTION	-9.85		-9.85				
				SUBTOTAL	31.08		31.08				
	1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
				NET TAXES	27.97		27.97	2.80	30.77	62204	
				UNPD REAL ESTATE		2.80	30.77	3.08	33.85	62204	
				DELQ REAL ESTATE	164.49		.00				
				**TOTAL TAXES DUE	192.46	******	58.74	*****	64.62		
PARCEL-ID 29-00405.000				AMOUNT COLLECTED	164.49		.00				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2529

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHAW WILLIAM E 3660 SYCAMORE LANE LONDON OH 43140 2594.57 06-30-03 PARCEL-ID 29-00407.000	3-11 104 ANNEX SPEAS 1		RES 510	GROSS REAL ESTATE	775.62		775.62				
				TAX REDUCTION	-186.73		-186.73				
				SUBTOTAL	588.89		588.89				
	2,060	25,420	27,480	10 PCT ROLLBACK	-58.89		-58.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.89		-12.89				
	2,060	22,000	24,060	NET TAXES	517.11		517.11	51.71	568.82	62204	
				UNPD REAL ESTATE		51.71	568.82	56.88	625.70	62204	
				DELQ REAL ESTATE	2,594.57		.00				
				**TOTAL TAXES DUE	3,111.68	******	1,085.93	*****	1,194.52		
				AMOUNT COLLECTED	2,594.57		.00				
SHAW WILLIAM E 3660 SYCAMORE LANE LONDON OH 43140 164.49 06-30-03 PARCEL-ID 29-00408.000	3-12 103 ANNEX SPEAS 1		RES 500	GROSS REAL ESTATE	40.93		40.93				
				TAX REDUCTION	-9.85		-9.85				
				SUBTOTAL	31.08		31.08				
	1,450	00	1,450	10 PCT ROLLBACK	-3.11		-3.11				
				NET TAXES	27.97		27.97	2.80	30.77	62204	
				UNPD REAL ESTATE		2.80	30.77	3.08	33.85	62204	
				DELQ REAL ESTATE	164.49		.00				
				**TOTAL TAXES DUE	192.46	******	58.74	*****	64.62		
				AMOUNT COLLECTED	164.49		.00				
SHELBO KEVIN G 2860 ST RT 665 LONDON OH 43140 693.89 02-13-04 693.89 PARCEL-ID 29-00367.000	1-120 PARCEL 9 .700A		RES 510	GROSS REAL ESTATE	1,044.33		1,044.33				
				TAX REDUCTION	-251.42		-251.42				
				SUBTOTAL	792.91		792.91				
	7,470	29,530	37,000	10 PCT ROLLBACK	-79.29		-79.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.73		-19.73				
	7,470	29,360	36,830	NET TAXES	693.89		693.89				
	06-21-04			**TOTAL TAXES DUE	693.89	PAID	693.89	PAID			
				AMOUNT COLLECTED	693.89		693.89				
SHEPHERD BRAD E & TAMIE JO CUM MINGS JT LIVES 018 FIRST AMERICA 418.90 02-13-04 418.90 PARCEL-ID 29-00231.000	1-43 1 OAKRUN EST		RES 510	GROSS REAL ESTATE	630.55		630.55				
				TAX REDUCTION	-151.81		-151.81				
				SUBTOTAL	478.74		478.74				
	8,290	14,050	22,340	10 PCT ROLLBACK	-47.87		-47.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.97		-11.97				
	8,290	14,050	22,340	NET TAXES	418.90		418.90				
	06-21-04			**TOTAL TAXES DUE	418.90	PAID	418.90	PAID			
				AMOUNT COLLECTED	418.90		418.90				
SHERIDAN MICHAEL WM & JANICE L 39 E CASSILLY ST SPRINGFIELD OH 45504 PER JANICE HIS EX 630.87 02-06-04 630.87 PARCEL-ID 29-00564.000	1-305 4214 4.384A		RES 510	GROSS REAL ESTATE	923.24		923.24				
				TAX REDUCTION	-222.27		-222.27				
				SUBTOTAL	700.97		700.97				
	11,710	21,000	32,710	10 PCT ROLLBACK	-70.10		-70.10				
	06-17-04			NET TAXES	630.87		630.87				
				**TOTAL TAXES DUE	630.87	PAID	630.87	PAID			
				AMOUNT COLLECTED	630.87		630.87				
SHOAF ROLLA L JR ETAL TRUSTEES & JAMES SHOAF 313 ELM ST P O BOX 1 LONDON OHIO 43140 18.71 02-09-04 18.71 PARCEL-ID 29-00566.000	1-76 8005 8.000A		AGR 110	GROSS REAL ESTATE	27.38		27.38				
				TAX REDUCTION	-6.59		-6.59				
	AUV (TAX LAND 6,300)			SUBTOTAL	20.79		20.79				
	970	00	970	10 PCT ROLLBACK	-2.08		-2.08				
				NET TAXES	18.71		18.71				
				**TOTAL TAXES DUE	18.71	PAID	18.71	PAID			
	06-15-04			AMOUNT COLLECTED	18.71		18.71				
SHREWSBURY LEWIS E & CATHERINE L JT LIVES 091 WELLS FARGO	1-276 4515 9.092A		RES 510	GROSS REAL ESTATE	1,134.36		1,134.36				
				TAX REDUCTION	-273.10		-273.10				
				SUBTOTAL	861.26		861.26				
	15,830	24,360	40,190	10 PCT ROLLBACK	-86.13		-86.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.06		-17.06				
	8,750	23,100	31,850	NET TAXES	758.07		758.07				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
758.07 01-30-04 758.07 PARCEL-ID 29-00330.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	758.07 758.07	PAID	758.07 758.07	PAID			
SHRINE CLUB LONDON DONALD SHOEMAKER 4826 OLD COLUMBUS ROAD LONDON OHIO 43140-9636 246.12 12-23-03 PARCEL-ID 29-00567.000	2-57 3844 1.410A RES 500 6,380 00 6,380 6			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	180.08 -43.35 136.73 -13.67 123.06 123.06 123.06	PAID	180.08 -43.35 136.73 -13.67 123.06 123.06 123.06	PAID			
SHUNK DAVID P & JENNY A 2009 US RT 42 SW LONDON OH 43140 64.81 02-11-04 64.81 PARCEL-ID 29-00101.000	4-15 11 WEST ACRES RES 500 3,360 00 3,360 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.84 -22.83 72.01 -7.20 64.81 64.81 64.81	PAID	94.84 -22.83 72.01 -7.20 64.81 64.81 64.81	PAID			
SHUNK DAVID P & JENNY A JT LIVES 2009 US RT 42 SW LONDON OH 43140 852.09 02-11-04 852.09 PARCEL-ID 29-00097.000	4-16 10 WEST ACRES RES 510 6,720 37,460 44,180 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.98 -300.21 946.77 -94.68 852.09 852.09 852.09	PAID	1,246.98 -300.21 946.77 -94.68 852.09 852.09 852.09	PAID			
SHUNK DAVID P & JENNY A JT LIVES 2009 US RT 42 SW LONDON OH 43140 90.65 02-11-04 90.65 PARCEL-ID 29-00098.000	4-17 9 WEST ACRES RES 500 4,700 00 4,700 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.66 -31.94 100.72 -10.07 90.65 90.65 90.65	PAID	132.66 -31.94 100.72 -10.07 90.65 90.65 90.65	PAID			
SHUNK DAVID P & JENNY A JT LIVES 2009 US RT 42 SW LONDON OH 43140 64.81 02-11-04 64.81 PARCEL-ID 29-00099.000	4-13 13 WEST ACRES RES 500 3,360 00 3,360 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.84 -22.83 72.01 -7.20 64.81 64.81 64.81	PAID	94.84 -22.83 72.01 -7.20 64.81 64.81 64.81	PAID			
SHUNK DAVID P & JENNY A JT LIVES 2009 US RT 42 SW LONDON, OHIO 43140 64.81 02-11-04 64.81 PARCEL-ID 29-00100.000	4-14 12 WEST ACRES RES 500 3,360 00 3,360 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.84 -22.83 72.01 -7.20 64.81 64.81 64.81	PAID	94.84 -22.83 72.01 -7.20 64.81 64.81 64.81	PAID			
SIFRIT CAROLYN L 5199 JONES MARSH ROAD LONDON OH 43140 592.72 02-10-04 592.72 PARCEL-ID 29-00070.000	1-113 PARCEL 2 .678A RES 510 7,410 24,200 31,610 HOMESITE VALUE LISTED BELOW 7,410 24,200 31,610 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.19 -214.80 677.39 -67.74 -16.93 592.72 592.72 592.72	PAID	892.19 -214.80 677.39 -67.74 -16.93 592.72 592.72 592.72	PAID			
SIMPSON WALTER L TRUSTEE 1550 US RT 42 SW	1-372 4513 22.500A AGR 111			GROSS REAL ESTATE TAX REDUCTION	782.11 -188.29		782.11 -188.29				

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

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AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140 572.89 02-09-04 572.89 PARCEL-ID 29-00569.000	AUV (TAX LAND 26,380) 13,360	14,350	27,710 HOMESITE VALUE LISTED BELOW 9,450 12,690 22,140 06-10-04	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101073 **TOTAL TAXES DUE AMOUNT COLLECTED	593.82 -59.38 -11.86 522.58 50.31 572.89 572.89	PAID	593.82 -59.38 -11.86 522.58 50.31 572.89 572.89	PAID			
SIMPSON WALTER L TRUSTEE 1550 US RT 42 SW LONDON OHIO 43140 90.65 02-09-04 90.65 PARCEL-ID 29-00570.000	4-28 23 WEST ACRES 4,700	00	RES 500 4,700 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.66 -31.94 100.72 -10.07 90.65 90.65 90.65	PAID	132.66 -31.94 100.72 -10.07 90.65 90.65 90.65	PAID			
SIMS KENNISON PO BOX 586 LONDON OHIO 43140 1252.43 02-13-04 1252.43 PARCEL-ID 29-00211.000	1-51 9 OAKRUN EST 8,400	58,260	RES 510 66,660 HOMESITE VALUE LISTED BELOW 8,400 53,620 62,020 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,881.48 -452.97 1,428.51 -142.85 -33.23 1,252.43 1,252.43 1,252.43	PAID	1,881.48 -452.97 1,428.51 -142.85 -33.23 1,252.43 1,252.43 1,252.43	PAID			
SIZEMORE KENNETH G & SHARON S JT LIVES 018 FIRST AMERICA 722.52 02-02-04 722.52 PARCEL-ID 29-00340.000	2-26 3844 .688A 6,520	31,890	RES 510 38,410 HOMESITE VALUE LISTED BELOW 6,520 27,620 34,140 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.12 -261.00 823.12 -82.31 -18.29 722.52 722.52 722.52	PAID	1,084.12 -261.00 823.12 -82.31 -18.29 722.52 722.52 722.52	PAID			
SKIDMORE KENNETH W & MEREDITH A LARRY & ANN SLANE %MERCHANTS 128 S NORTH ST WASHINGTON CH OH 43160 05-19-03 TRNSF TO 29-00073.000 SLANE LARRY & ANN JT LIVES PARCEL-ID 29-00073.000	00	00	00	**TOTAL TAXES DUE .	.00		.00				
SKIDMORE KENNETH W & MEREDITH A LARRY & ANN SLANE %MERCHANTS 128 S NORTH ST WASHINGTON CH OH 43160 05-19-03 TRNSF TO 29-00074.000 SLANE LARRY & ANN JT LIVES PARCEL-ID 29-00074.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SLANE LARRY & ANN JT LIVES 157 TRUST CORP 05-19-03 TRNSF FROM 29-00073.000 SKIDMORE KENNETH W & MEREDITH A 23.72 02-11-04 23.72 PARCEL-ID 29-00073.000	2-87 VACATED LANE .07A 1,230	00	RES 500 1,230 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.72 -8.36 26.36 -2.64 23.72 23.72 23.72	PAID	34.72 -8.36 26.36 -2.64 23.72 23.72 23.72	PAID			

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A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SLANE LARRY & ANN JT LIVES 157 TRUST CORP 05-19-03 TRNSF FROM 29-00074.000 A 461.65 02-11-04 461.65 PARCEL-ID 29-00074.000	2-86 35 SPEAS 2 RES 510 2,190 22,430 24,620 HOMESITE VALUE LISTED BELOW 2,190 22,430 24,620 00 SKIDMORE KENNETH W & MEREDITH 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	694.90 -167.30 527.60 -52.76 -13.19 461.65 461.65 461.65	 PAID	694.90 -167.30 527.60 -52.76 -13.19 461.65 461.65 461.65	 PAID			
SMITH JULIA A & BRIAN K JT LIVES 018 FIRST AMERICA TAX SERVICE 10-22-03 TRNSF FROM 29-00110.001 T LIVES 834.37 02-13-04 834.37 PARCEL-ID 29-00110.001	1-155A 5195 533 ETC 20.875A AGR 111 AUV (TAX LAND 24,410) 11,090 33,340 44,430 HOMESITE VALUE LISTED BELOW 8,750 33,340 42,090 01 CARDWELL JAMES B & DEANNA L J 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.04 -301.91 952.13 -95.21 -22.55 834.37 834.37 834.37	 PAID	1,254.04 -301.91 952.13 -95.21 -22.55 834.37 834.37 834.37	 PAID			
SMITH KATRINA LYNN & JEFF A 1770 ST RT 56 NW LONDON OH 43140 164.52 02-09-04 PARCEL-ID 29-00376.000	1-267 7079 .300A RES 599 2,780 1,330 4,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	116.00 -27.93 88.07 -8.81 79.26 3.00 82.26 82.26	 PAID	116.00 -27.93 88.07 -8.81 79.26 3.00 82.26 82.26	 PAID			
SMITH RICHARD G & ELLEN J TRUSTEES 1775 MARKLEY RD LONDON OHIO 43140 12.73 02-06-04 12.73 PARCEL-ID 29-00583.000	1-296 7943 ETC 5.00A AGR 110 AUV (TAX LAND 3,940) 660 00 660 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.63 -4.49 14.14 -1.41 12.73 12.73 12.73	 PAID	18.63 -4.49 14.14 -1.41 12.73 12.73 12.73	 PAID			
SMITH RICHARD G & ELLEN J TRUSTEES 1775 MARKLEY ROAD LONDON OH 43140 1123.24 02-06-04 1123.24 PARCEL-ID 29-00583.001	1-296B 7943 2.895A RES 510 10,410 49,360 59,770 HOMESITE VALUE LISTED BELOW 8,750 46,360 55,110 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,687.01 -406.15 1,280.86 -128.09 -29.53 1,123.24 1,123.24 1,123.24	 PAID	1,687.01 -406.15 1,280.86 -128.09 -29.53 1,123.24 1,123.24 1,123.24	 PAID			
SMITH RICHARD G OR ELLEN J SMITH TRUSTEE 1775 MARKLEY RD LONDON OH 43140 129.41 02-06-04 129.41 PARCEL-ID 29-00691.000	1-296A 7943 ETC 50.152A AGR 110 AUV (TAX LAND 39,490) 6,710 00 6,710 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.39 -45.60 143.79 -14.38 129.41 129.41 129.41	 PAID	189.39 -45.60 143.79 -14.38 129.41 129.41 129.41	 PAID			
SMITH RICHARD G OR ELLEN J SMITH TRUSTEE 1775 MARKLEY RD LONDON OH 43140	1-295 6384 ETC 6.1835A AGR 110 AUV (TAX LAND 4,870) 920 00 920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	25.97 -6.25 19.72 -1.97 17.75		25.97 -6.25 19.72 -1.97 17.75				

TAX RATE 56.45
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MADISON
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TAX YEAR 2003
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
17.75 02-06-04 17.75 PARCEL-ID 29-00694.000	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	17.75 17.75	PAID	17.75 17.75	PAID			
SMITH ROGER D 19 N MADISON LONDON OHIO 43140 25.65 02-12-04 25.65 PARCEL-ID 29-00173.000	3-42 73 ANNEX SPEAS 1 RES 500 1,330	00	1,330 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.54 -9.04 28.50 -2.85 25.65 25.65 25.65	PAID	37.54 -9.04 28.50 -2.85 25.65 25.65 25.65	PAID			
SMITH ROGER D 19 N MADISON LONDON OHIO 43140 272.26 02-12-04 272.26 PARCEL-ID 29-00174.000	3-43 72 ANNEX SPEAS 1 RES 510 2,060 HOMESITE VALUE LISTED BELOW 2,060	12,460 12,460	14,520 14,520 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.83 -98.67 311.16 -31.12 -7.78 272.26 272.26 272.26	PAID	409.83 -98.67 311.16 -31.12 -7.78 272.26 272.26 272.26	PAID			
SMITH ROGER D 19 N MADISON LONDON OHIO 43140 27.97 02-12-04 27.97 PARCEL-ID 29-00175.000	3-44 71 ANNEX SPEAS 1 RES 500 1,450	00	1,450 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID			
SNYDER RONALD G 3884 SYCAMORE LANE LONDON OHIO 43140 22.37 01-16-04 22.37 PARCEL-ID 29-00588.000	3-39 76 ANNEX SPEAS 1 RES 500 1,160	00	1,160 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.74 -7.88 24.86 -2.49 22.37 22.37 22.37	PAID	32.74 -7.88 24.86 -2.49 22.37 22.37 22.37	PAID			
SNYDER RONALD G 3884 SYCAMORE LANE LONDON OHIO 43140 27.97 01-16-04 27.97 PARCEL-ID 29-00589.000	3-38 77 ANNEX SPEAS 1 RES 500 1,450	00	1,450 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID			
SNYDER RONALD G 3884 SYCAMORE LANE LONDON OHIO 43140 14.49 01-16-04 14.49 PARCEL-ID 29-00590.000	3-37 78 ANNEX SPEAS 1 RES 510 2,060 HOMESITE VALUE LISTED BELOW 2,060	6,540 6,540	8,600 8,600 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.74 -58.44 184.30 -18.43 -4.61 -146.77 14.49 14.49 14.49	PAID	242.74 -58.44 184.30 -18.43 -4.61 -146.77 14.49 14.49 14.49	PAID			
SNYDER WAYNE R & JEANNE 3078 SPRING VALLEY RD SE LONDON OHIO 43140 540.84 01-29-04 540.84 PARCEL-ID 29-00593.000	1-108 8274 9483 88.930A AGR 111 AUV (TAX LAND 77,990) 16,890 HOMESITE VALUE LISTED BELOW 8,750	11,670 9,910	28,560 18,660 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.11 -194.07 612.04 -61.20 -10.00 540.84 540.84 540.84	PAID	806.11 -194.07 612.04 -61.20 -10.00 540.84 540.84 540.84	PAID			

TAX RATE 56.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SPARKS PEGGY L 2210 PAYNE THOMPSON RD LONDON OHIO 43140 TRANSFER 2/11/94 349.50 01-22-04 349.50 PARCEL-ID 29-00594.000	1-90 5802 .500A RES 510 7,440 11,000 18,440 HOMESITE VALUE LISTED BELOW 7,440 9,630 17,070 06-08-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	520.47 -125.30 395.17 -39.52 -9.15 346.50 3.00 349.50 349.50	PAID	520.47 -125.30 395.17 -39.52 -9.15 346.50 3.00 349.50 349.50	PAID			
SPEARS DOROTHY E 5485 ROBERTS MILL RD LONDON OHIO 43140 1246.85 02-10-04 1246.85 PARCEL-ID 29-00595.000	1-355 A 4387 5.005A RES 510 12,250 54,080 66,330 HOMESITE VALUE LISTED BELOW 8,750 51,810 60,560 06-17-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,872.16 -450.73 1,421.43 -142.14 -32.44 1,246.85 1,246.85 1,246.85	PAID	1,872.16 -450.73 1,421.43 -142.14 -32.44 1,246.85 1,246.85 1,246.85	PAID			
SPEASMAKER NED J 165 S MAIN ST LONDON OHIO 43140 6.56 01-20-04 6.56 PARCEL-ID 29-00185.000	1-136 A .160A RES 500 340 00 340 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.60 -2.31 7.29 -.73 6.56 6.56 6.56	PAID	9.60 -2.31 7.29 -.73 6.56 6.56 6.56	PAID			
SPEASMAKER NED J 165 S MAIN ST LONDON OHIO 43140 304.93 01-20-04 304.93 PARCEL-ID 29-00186.000	1-134 7976 8393 .190A RES 510 4,720 11,090 15,810 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	446.24 -107.43 338.81 -33.88 304.93 304.93 304.93	PAID	446.24 -107.43 338.81 -33.88 304.93 304.93 304.93	PAID			
SPEASMAKER NED J 165 SOUTH MAIN ST LONDON OHIO 43140 232.79 01-20-04 232.79 PARCEL-ID 29-00598.000	1-137 3844 122.813A AGR 199 AUV (TAX LAND 6,710) 11,380 690 12,070 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.68 -82.02 258.66 -25.87 232.79 232.79 232.79	PAID	340.68 -82.02 258.66 -25.87 232.79 232.79 232.79	PAID			
SPEASMAKER NED J 165 SOUTH MAIN ST LONDON OHIO 43140 980.15 01-20-04 980.15 PARCEL-ID 29-00599.000	1-133 7976 5592 ETC 130.85A AGR 111 AUV (TAX LAND 111,010) 23,920 26,900 50,820 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,434.39 -345.33 1,089.06 -108.91 980.15 980.15 980.15	PAID	1,434.39 -345.33 1,089.06 -108.91 980.15 980.15 980.15	PAID			
SPEASMAKER NED J 165 SOUTH MAIN ST LONDON OHIO 43140 102.41 01-20-04 102.41 PARCEL-ID 29-00600.000	1-84 7946 68.837A AGR 110 AUV (TAX LAND 54,210) 5,310 00 5,310 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.87 -36.08 113.79 -11.38 102.41 102.41 102.41	PAID	149.87 -36.08 113.79 -11.38 102.41 102.41 102.41	PAID			
SPEASMAKER NED J 165 SOUTH MAIN ST	2-66 A 9 N 150 FT SPEAS 2 RES 500			GROSS REAL ESTATE TAX REDUCTION	7.34 -1.77		7.34 -1.77				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2535

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140					SUBTOTAL	5.57		5.57				
		260	00	260	10 PCT ROLLBACK	-.56		-.56				
5.01 01-20-04 5.01	05-24-04				NET TAXES	5.01		5.01				
					**TOTAL TAXES DUE	5.01	PAID	5.01	PAID			
PARCEL-ID 29-00607.000					AMOUNT COLLECTED	5.01		5.01				
SPEASMAKER NED J	2-67 A 8 N 150 FT SPEAS 2			RES 500	GROSS REAL ESTATE	7.34		7.34				
165 SOUTH MAIN ST					TAX REDUCTION	-1.77		-1.77				
LONDON OHIO 43140					SUBTOTAL	5.57		5.57				
		260	00	260	10 PCT ROLLBACK	-.56		-.56				
5.01 01-20-04 5.01	05-24-04				NET TAXES	5.01		5.01				
					**TOTAL TAXES DUE	5.01	PAID	5.01	PAID			
PARCEL-ID 29-00608.000					AMOUNT COLLECTED	5.01		5.01				
SPEASMAKER NED J	1-136-C 8393 13.215A			AGR 110	GROSS REAL ESTATE	26.81		26.81				
165 S MAIN ST					TAX REDUCTION	-6.45		-6.45				
LONDON OH 43140	AUV (TAX LAND 10,410)				SUBTOTAL	20.36		20.36				
		950	00	950	10 PCT ROLLBACK	-2.04		-2.04				
18.32 01-20-04 18.32	05-24-04				NET TAXES	18.32		18.32				
					**TOTAL TAXES DUE	18.32	PAID	18.32	PAID			
PARCEL-ID 29-00744.001					AMOUNT COLLECTED	18.32		18.32				
SPEGAL DAVID W					**TOTAL TAXES DUE	.00		.00				
3180 GLADE RUNE RD SE		00	00	00								
WEST JEFFERSON OHIO 43162												
11-15-02 TRNSF TO 29-00110.002 ES	2 SPEGAL DAVID W & AMY M JT LIV											
PARCEL-ID 29-00110.002												
SPEGAL DAVID W & AMY M JT LIV ES	1-155B 5195 533 ETC 21.00AC			AGR 111	GROSS REAL ESTATE	3,309.66		3,309.66				
3180 GLADE RUNE RD SE					TAX REDUCTION	-796.81		-796.81				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 26,600)				SUBTOTAL	2,512.85		2,512.85				
		12,530	104,730	117,260	10 PCT ROLLBACK	-251.29		-251.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-57.63		-57.63				
		10,850	96,720	107,570	NET TAXES	2,203.93		2,203.93				
11-15-02 TRNSF FROM 29-00110.002 SPEGAL DAVID W					**TOTAL TAXES DUE	2,203.93	PAID	2,203.93	PAID			
2203.93 02-11-04 2203.93	06-21-04				AMOUNT COLLECTED	2,203.93		2,203.93				
PARCEL-ID 29-00110.002												
SPEGAL HAROLD & RUTH	1-26B LOT 2 SPEGAL EST (15.592 A)				GROSS REAL ESTATE	1,883.45		1,883.45				
275 OLD XENIA RD					TAX REDUCTION	-453.44		-453.44				
LONDON OH 43140				AGR 111	SUBTOTAL	1,430.01		1,430.01				
	AUV (TAX LAND 20,940)				10 PCT ROLLBACK	-143.00		-143.00				
		10,690	56,040	66,730	2 1/2 PCT ROLLBACK	-33.92		-33.92				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,253.09		1,253.09				
		9,450	53,870	63,320	**TOTAL TAXES DUE	1,253.09	PAID	1,253.09	PAID			
1253.09 01-20-04 1253.09	06-17-04				AMOUNT COLLECTED	1,253.09		1,253.09				
PARCEL-ID 29-00208.002												
SPEGAL HAROLD & RUTH	1-26C LOT 3 SPEGAL EST (5.466A)				GROSS REAL ESTATE	14.11		14.11				
275 OLD XENIA RD					TAX REDUCTION	-3.40		-3.40				
LONDON OH 43140				AGR 110	SUBTOTAL	10.71		10.71				
	AUV (TAX LAND 4,310)				10 PCT ROLLBACK	-1.07		-1.07				
		500	00	500	NET TAXES	9.64		9.64				
9.64 01-20-04 9.64	06-17-04				**TOTAL TAXES DUE	9.64	PAID	9.64	PAID			
PARCEL-ID 29-00208.003					AMOUNT COLLECTED	9.64		9.64				
SPEGAL J KEVIN & KATHY A	1-26D LOT 4 SPEGAL EST (5.813A)				GROSS REAL ESTATE	1,711.85		1,711.85				
355 OLD XENIA RD SE					TAX REDUCTION	-412.13		-412.13				
LONDON OH 43140				RES 510	SUBTOTAL	1,299.72		1,299.72				
					10 PCT ROLLBACK	-129.97		-129.97				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2536

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		14,000	46,650	60,650	2 1/2 PCT ROLLBACK	-25.51		-25.51				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,144.24		1,144.24				
		9,450	38,160	47,610	**TOTAL TAXES DUE	1,144.24	PAID	1,144.24	PAID			
1144.24 02-13-04 1144.24	06-21-04				AMOUNT COLLECTED	1,144.24		1,144.24				
PARCEL-ID 29-00208.004												
SPOHN SHARON M	1-79 3844 5.241A				GROSS REAL ESTATE	778.73		778.73				
5099 SPRING VALLEY RD				RES 510	TAX REDUCTION	-187.48		-187.48				
LONDON OH 43140					SUBTOTAL	591.25		591.25				
		12,460	15,130	27,590	10 PCT ROLLBACK	-59.13		-59.13				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.38		-12.38				
		8,750	14,360	23,110	NET TAXES	519.74		519.74				
519.74 01-21-04 519.74	06-17-04				**TOTAL TAXES DUE	519.74	PAID	519.74	PAID			
PARCEL-ID 29-00037.000					AMOUNT COLLECTED	519.74		519.74				
SPRINT COMMUNICATIONS COMPANY LP	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	4,250.69		4,250.69				
				P/U 880	NET TAXES	4,250.69		4,250.69				
ATTN: PROPERTY TAX DEPT					**TOTAL TAXES DUE	4,250.69	PAID	4,250.69	PAID			
PO BOX 12913		00	150,600	150,600	AMOUNT COLLECTED	4,250.69		4,250.69				
SHAWNEE MISSION KS 66282-2913												
3												
4250.69 02-10-04 4250.69	06-21-04											
PARCEL-ID 29-00818.000												
SQUEO LESLI	1-5 8445 7945 1.00A				**TOTAL TAXES DUE	.00		.00				
1300 MADDEN HIGGINS RD				RES 500	AMOUNT COLLECTED	.00		.00				
LONDON OH 43140												
96,97&98 TAX DIFFERNCE DUE		00	00	00								
PARCEL-ID 29-00107.999												
STALEY RODNEY A & LAVERSE KIMBERLY D	2-93 49 SPEAS 2ND & VAN LANE (12.5X125)				GROSS REAL ESTATE	320.07		320.07				
					TAX REDUCTION	-77.06		-77.06				
073				RES 510	SUBTOTAL	243.01		243.01				
LERETA CORP					10 PCT ROLLBACK	-24.30		-24.30				
		2,190	9,150	11,340	NET TAXES	218.71		218.71				
218.71 02-12-04 218.71	06-21-04				**TOTAL TAXES DUE	218.71	PAID	218.71	PAID			
PARCEL-ID 29-00496.000					AMOUNT COLLECTED	218.71		218.71				
STANLEY DONNA ANN TOD HAINEY CHERYL A	2-36 3844 .043A				GROSS REAL ESTATE	11.01		11.01				
				RES 500	TAX REDUCTION	-2.65		-2.65				
4838 DEERCREEK LANE					SUBTOTAL	8.36		8.36				
LONDON OH 43140		390	00	390	10 PCT ROLLBACK	-.84		-.84				
					NET TAXES	7.52		7.52	.75	8.27	6 2 1 0 3	
					UNPD REAL ESTATE		.75	8.27	.83	9.10	6 2 1 0 3	
					DELQ REAL ESTATE	15.44		15.44		15.44	6 2 1 0 3	
					DEC INTEREST	.38						
					**TOTAL TAXES DUE	22.96	******	31.23	*****	32.81		
PARCEL-ID 29-00614.000					AMOUNT COLLECTED	.00		.00				
STANLEY DONNA ANN TOD HAINEY CHERYL A	2-37 9 D COLONY				GROSS REAL ESTATE	598.93		598.93				
				RES 510	TAX REDUCTION	-144.19		-144.19				
MARILYN JARVIS					SUBTOTAL	454.74		454.74				
PO BOX 216		2,340	18,880	21,220	10 PCT ROLLBACK	-45.47		-45.47				
SOUTH CHARLESTON OH 45368		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.82		-5.82				
		2,340	8,520	10,860	NET TAXES	403.45		403.45				
403.45 02-13-04 403.45	06-15-04				**TOTAL TAXES DUE	403.45	PAID	403.45	PAID			
PARCEL-ID 29-00615.000					AMOUNT COLLECTED	403.45		403.45				
STAPLETON GARY W	1-306C 4424 7943 ETC 2.754A				GROSS REAL ESTATE	1,724.83		1,724.83				
1805 BRIGHTON RD				RES 510	TAX REDUCTION	-415.26		-415.26				
LONDON OH 43140					SUBTOTAL	1,309.57		1,309.57				
		8,230	52,880	61,110	10 PCT ROLLBACK	-130.96		-130.96				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.67		-29.67				
	7,000	48,380	55,380	NET TAXES	1,148.94		1,148.94				
1148.94 02-04-04 1148.94	06-01-04			**TOTAL TAXES DUE	1,148.94	PAID	1,148.94	PAID			
PARCEL-ID 29-00077.003				AMOUNT COLLECTED	1,148.94		1,148.94				
STARK JOHN F & JANET L JT LIVE	1-294D 7943 5.0002AC TRACT 1			GROSS REAL ESTATE	1,705.07		1,705.07				
S			RES 510	TAX REDUCTION	-410.50		-410.50				
5230 OLD SPRINGFIELD ROAD				SUBTOTAL	1,294.57		1,294.57				
LONDON OHIO 43140	15,190	45,220	60,410	10 PCT ROLLBACK	-129.46		-129.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.29		-29.29				
	10,850	43,830	54,680	NET TAXES	1,135.82		1,135.82				
1135.82 02-02-04 1135.82	06-16-04			**TOTAL TAXES DUE	1,135.82	PAID	1,135.82	PAID			
PARCEL-ID 29-00223.004				AMOUNT COLLECTED	1,135.82		1,135.82				
STATE OF OH DEPT NAT RES	SPECIAL ASSESSMENT ONLY			**TOTAL TAXES DUE	.00		.00				
FOUNTAIN SQUARE			RES 500	AMOUNT COLLECTED	.00		.00				
COLUMBUS OHIO 43224											
	00	00	00								
PARCEL-ID 29-00755.000											
STATE OF OHIO	1-365-B 4513 .464A			GROSS REAL ESTATE	90.88		90.88				
REAL ESTATE SERVICES			RES 500	TAX REDUCTION	-21.88		-21.88				
4200 SURFACE RD				SUBTOTAL	69.00		69.00				
COLUMBUS OH 43228	3,220	00	3,220	10 PCT ROLLBACK	-6.90		-6.90				
				NET TAXES	62.10		62.10	6.21	68.31	62204	
11-01-02 SPLIT FROM 29-00129.000 PEART JAMES L & VALERIE E JT				LUNPD REAL ESTATE		6.21	68.31	6.83	75.14	62204	
IVES				**TOTAL TAXES DUE	62.10	******	130.41	*****	143.45		
PARCEL-ID 29-00129.002				AMOUNT COLLECTED	.00		.00				
STATE OF OHIO ATTY GEN	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101035	15.39		15.39				
30 E BROAD ST 17TH FLOOR			AGR 110	CURR S.A. C160101073	447.57		447.57				
COLUMBUS OH 43215				**TOTAL TAXES DUE	462.96	PAID	462.96	PAID			
TO EXEMPT PROPERTY	00	00	00	AMOUNT COLLECTED	462.96		462.96				
462.96 02-10-04 462.96	06-15-04										
PARCEL-ID 29-00355.000											
STATE OF OHIO PRISON FARM				**TOTAL TAXES DUE	.00		.00				
S	00	00	00								
12-02-02 TRNSF TO 29-00798.000 CITY OF LONDON											
PARCEL-ID 29-00798.000											
STATE OF OHIO PRISON FARM				**TOTAL TAXES DUE	.00		.00				
S	00	00	00								
12-02-02 TRNSF TO 29-00799.000 CITY OF LONDON											
PARCEL-ID 29-00799.000											
STATE OF OHIO PRISON FARM				**TOTAL TAXES DUE	.00		.00				
S	00	00	00								
12-02-02 TRNSF TO 29-00800.000 CITY OF LONDON											
PARCEL-ID 29-00800.000											
STEBBINS ROBERT E TR 1/4 ETAL	1-18 8749 108.520A			GROSS REAL ESTATE	454.99		454.99				
3/4			AGR 110	TAX REDUCTION	-109.54		-109.54				
023	AUV (TAX LAND 85,460)			SUBTOTAL	345.45		345.45				
FARMERS NATIONAL CO	16,120	00	16,120	10 PCT ROLLBACK	-34.55		-34.55				
				NET TAXES	310.90		310.90				
395.88 02-09-04 395.88	06-11-04			CURR S.A. C160101004	84.98		84.98				
				**TOTAL TAXES DUE	395.88	PAID	395.88	PAID			
PARCEL-ID 29-00618.000				AMOUNT COLLECTED	395.88		395.88				
STEPHENSON DOUGLAS S	1-262B 4515 8.309A			GROSS REAL ESTATE	2,013.57		2,013.57				
018			RES 510	TAX REDUCTION	-484.77		-484.77				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2538

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA		SUBTOTAL	1,528.80		1,528.80				
	17,570 53,770 71,340	10 PCT ROLLBACK	-152.88		-152.88				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-34.24		-34.24				
	10,150 53,770 63,920	NET TAXES	1,341.68		1,341.68				
1341.68 02-13-04 1341.68	06-18-04	**TOTAL TAXES DUE	1,341.68	PAID	1,341.68	PAID			
PARCEL-ID 29-00153.002		AMOUNT COLLECTED	1,341.68		1,341.68				
STEPHENSON KEITH A & ATHLINDA JT LIVES	1-262C 4515 7.060A RES 500	GROSS REAL ESTATE	139.43		139.43				
6668 CREAMER RD		TAX REDUCTION	-33.57		-33.57				
ORIENT OH 43146		SUBTOTAL	105.86		105.86				
	4,940 00 4,940	10 PCT ROLLBACK	-10.59		-10.59				
		NET TAXES	95.27		95.27				
190.54 02-04-04		**TOTAL TAXES DUE	95.27	PAID	95.27	PAID			
PARCEL-ID 29-00153.003		AMOUNT COLLECTED	95.27		95.27				
STEWART BETTY C 1/2 BRUCE E & STEVEN C CO TRUSTEES 1/2	1-350 4387 280.797A AGR 111	GROSS REAL ESTATE	2,693.23		2,693.23				
BRUCE STEWART	AUV (TAX LAND 237,060)	TAX REDUCTION	-648.40		-648.40				
5550 TIFFANY LANE	66,150 29,270 95,420	SUBTOTAL	2,044.83		2,044.83				
SPRINGFIELD OH 45502	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-204.48		-204.48				
	8,750 16,220 24,970	2 1/2 PCT ROLLBACK	-13.38		-13.38				
1826.97 02-13-04 1826.97	06-02-04	NET TAXES	1,826.97		1,826.97				
PARCEL-ID 29-00622.000		**TOTAL TAXES DUE	1,826.97	PAID	1,826.97	PAID			
		AMOUNT COLLECTED	1,826.97		1,826.97				
		A/D # 123	ADDITIONS AND REMITTERS						
		2 1/2 PCT ROLLBAC	-8.24		-8.24				
STEWART BETTY C 1/2 BRUCE E & STEVEN C CO TRUSTEES 1/2		**TOTAL TAXES DUE	.00		.00				
	00 00 00								
5260 ROBERTS MILL RD									
LONDON OH 43140									
05-23-03 SPLIT TO 29-00622.000 STEWART BETTY C 1/2 BRUCE E & STEVEN C CO TRUSTEES 1/2									
05-23-03 SPLIT TO 29-00622.001 BALLENGER STEVEN R & CAROLYN M JT LIVES									
PARCEL-ID 29-00622.000									
STEWART MAYNARD D & SHIRLEY J	1-78 3844 5.032A RES 510	GROSS REAL ESTATE	1,160.89		1,160.89				
5165 SPRING VALLEY RD		TAX REDUCTION	-279.49		-279.49				
LONDON OHIO 43140		SUBTOTAL	881.40		881.40				
	12,280 28,850 41,130	10 PCT ROLLBACK	-88.14		-88.14				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.14		-20.14				
	8,750 28,850 37,600	NET TAXES	773.12		773.12				
773.12 01-26-04 773.12	06-21-04	**TOTAL TAXES DUE	773.12	PAID	773.12	PAID			
PARCEL-ID 29-00620.000		AMOUNT COLLECTED	773.12		773.12				
STEWART MAYNARD D & SHIRLEY J	1-78 A 3488 1.695A RES 599	GROSS REAL ESTATE	104.71		104.71				
5165 SPRING VALLEY RD		TAX REDUCTION	-25.21		-25.21				
LONDON OHIO 43140		SUBTOTAL	79.50		79.50				
	2,340 1,370 3,710	10 PCT ROLLBACK	-7.95		-7.95				
71.55 01-26-04 71.55	06-21-04	NET TAXES	71.55		71.55				
		**TOTAL TAXES DUE	71.55	PAID	71.55	PAID			
PARCEL-ID 29-00621.000		AMOUNT COLLECTED	71.55		71.55				
STICKEL GARY A & REBECCA A JT LIVES	1-282 I 7974 ETC 6.411A TRACT 5	GROSS REAL ESTATE	1,675.44		1,675.44				
3750 OLD SPRINGFIELD RD	RES 510	TAX REDUCTION	-403.37		-403.37				
LONDON OH 43140		SUBTOTAL	1,272.07		1,272.07				
	16,720 42,640 59,360	10 PCT ROLLBACK	-127.21		-127.21				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-28.66		-28.66				
	10,850 42,640 53,490	NET TAXES	1,116.20		1,116.20				
1116.20 02-11-04 1116.20	06-21-04	**TOTAL TAXES DUE	1,116.20	PAID	1,116.20	PAID			
		AMOUNT COLLECTED	1,116.20		1,116.20				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2539

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00667.006									
STORTS JAMES & DELORES 2670 SR 665 SE LONDON OHIO 43140 1016.60 02-13-04 1016.60 PARCEL-ID 29-00623.000	1-130 5592 5801 ETC 180.281 A C AGR 111 AUV (TAX LAND 149,930) 30,600 22,110 52,710 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,487.74 -358.18 1,129.56 -112.96 1,016.60 1,016.60 1,016.60	PAID	1,487.74 -358.18 1,129.56 -112.96 1,016.60 1,016.60 1,016.60	PAID			
STORTS JAMES & DELORES 2670 ST RT 665 LONDON OHIO 43140 90.26 02-13-04 90.26 PARCEL-ID 29-00623.002	1-130B LOT 2 COUNTRY ACRES SUB .989A RES 500 4,680 00 4,680 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.09 -31.80 100.29 -10.03 90.26 90.26 90.26	PAID	132.09 -31.80 100.29 -10.03 90.26 90.26 90.26	PAID			
STORTS JAMES & DELORES 2670 ST RT 665 LONDON OHIO 43140 92.96 02-13-04 92.96 PARCEL-ID 29-00623.008	1-130H LOT 8 COUNTRY ACRES SUB 1.205A RES 500 4,820 00 4,820 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.04 -32.75 103.29 -10.33 92.96 92.96 92.96	PAID	136.04 -32.75 103.29 -10.33 92.96 92.96 92.96	PAID			
STORTS JAMES & DELORES 2670 ST RT 665 LONDON OHIO 43140 848.17 02-13-04 848.17 PARCEL-ID 29-00623.010	1-130J LOT 10 COUNTRY ACRES SU B 1.593A RES 510 10,010 35,120 45,130 HOMESITE VALUE LISTED BELOW 9,450 32,070 41,520 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.79 -306.67 967.12 -96.71 -22.24 848.17 848.17 848.17	PAID	1,273.79 -306.67 967.12 -96.71 -22.24 848.17 848.17 848.17	PAID			
STORTS JAMES & DELORES BOX 2670 ST RT 665 LONDON OHIO 43140 692.97 02-13-04 692.97 PARCEL-ID 29-00624.000	1-131 5592 14068 ETC 168.770A AGR 199 AUV (TAX LAND 132,910) 24,750 11,180 35,930 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,014.12 -244.15 769.97 -77.00 692.97 692.97 692.97	PAID	1,014.12 -244.15 769.97 -77.00 692.97 692.97 692.97	PAID			
STORTS KIMBERLY SUE KIMBERLY DEVOR 2620 STATE RTE 665 LONDON OH 43140 1117.04 02-13-04 1117.04 PARCEL-ID 29-00623.009	1-130I LOT 9 COUNTRY ACRES SUB 1.209A RES 510 4,820 54,750 59,570 HOMESITE VALUE LISTED BELOW 4,730 54,750 59,480 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,681.36 -404.79 1,276.57 -127.66 -31.87 1,117.04 1,117.04 1,117.04	PAID	1,681.36 -404.79 1,276.57 -127.66 -31.87 1,117.04 1,117.04 1,117.04	PAID			
SULLIVAN EVELYN C 5805 ST RT 665 SE LONDON OHIO 43140 TRANSFER 9/15/92 768.10 02-11-04 768.10 PARCEL-ID 29-00625.000	1-148 8133 8.912A RES 510 15,670 25,050 40,720 HOMESITE VALUE LISTED BELOW 8,750 23,460 32,210 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.32 -276.70 872.62 -87.26 -17.26 768.10 768.10 768.10	PAID	1,149.32 -276.70 872.62 -87.26 -17.26 768.10 768.10 768.10	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
DTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2540

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SULLIVAN MICHAEL J & BRENDA 5735 SR 665 SE LONDON OH 43140	1-148A 8133 1.088A		RES 510	GROSS REAL ESTATE	1,200.69		1,200.69				
				TAX REDUCTION	-289.07		-289.07				
				SUBTOTAL	911.62		911.62				
	8,830	33,710	42,540	10 PCT ROLLBACK	-91.16		-91.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.75		-22.75				
	8,750	33,710	42,460	NET TAXES	797.71		797.71				
797.71 02-10-04 797.71	06-17-04			**TOTAL TAXES DUE	797.71	PAID	797.71	PAID			
PARCEL-ID 29-00625.001				AMOUNT COLLECTED	797.71		797.71				
SUMMERS DWIGHT M 2005 MADDEN HIGGINS RD LONDON OH 43140	1-8 8448 7945 6.139A		RES 510	GROSS REAL ESTATE	952.03		952.03				
				TAX REDUCTION	-229.20		-229.20				
				SUBTOTAL	722.83		722.83				
	13,250	20,480	33,730	10 PCT ROLLBACK	-72.28		-72.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.56		-14.56				
	8,750	18,420	27,170	HMST RED 2- 3200	-90.32		-90.32				
1153.09 08-04-03				NET TAXES	545.67		545.67	54.57	600.24	62204	
				UNPD REAL ESTATE		54.57	600.24	60.02	660.26	62204	
				DELQ REAL ESTATE	1,090.24		.00				
				CURR S.A. C160101065	18.14		18.14	1.81	19.95	62204	
				UNPD S.A. C160101065		1.81	19.95	2.00	21.95	62204	
				DELQ S.A. C160101065	62.85		.00				
				**TOTAL TAXES DUE	1,716.90	******	1,184.00	*****	1,302.40		
PARCEL-ID 29-00626.000				AMOUNT COLLECTED	1,153.09		.00				
SUMMERS ROGER L & KAREN A 8865 YANKEETOWN CHENO RD MT STERLING OH 43143	1-2A 10373 ETC 3.6144A		RES 511	GROSS REAL ESTATE	1,332.50		1,332.50				
				TAX REDUCTION	-320.80		-320.80				
				SUBTOTAL	1,011.70		1,011.70				
	11,040	36,170	47,210	10 PCT ROLLBACK	-101.17		-101.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.07		-24.07				
	8,750	36,170	44,920	NET TAXES	886.46		886.46				
891.37 02-13-04 891.37	06-18-04			CURR S.A. C160101065	4.91		4.91				
				**TOTAL TAXES DUE	891.37	PAID	891.37	PAID			
PARCEL-ID 29-00258.001				AMOUNT COLLECTED	891.37		891.37				
SUNTRUST PERSONAL LOANS INC 1785 THE EXCHANGE STE 300 ATLANTA GA 30339	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-10-03 TRNSF FROM 29-00357.000 LITTLE PAUL B & PHYLLIS D 04-24-03 TRNSF TO 29-00357.000 RAY JACK L SR PARCEL-ID 29-00357.000											
SUNTRUST PERSONAL LOANS INC 1785 THE EXCHANGE STE 300 ATLANTA GA 30339	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-10-03 TRNSF FROM 29-00358.000 LITTLE PAUL B & PHYLLIS D 04-24-03 TRNSF TO 29-00358.000 RAY JACK L SR PARCEL-ID 29-00358.000											
TATMAN WAYNE J & CARMEN L JT LIVES 214 SUTTON STATE BANK	1-73B 4511 5802 6.1901A		RES 510	GROSS REAL ESTATE	845.90		845.90				
				TAX REDUCTION	-203.65		-203.65				
				SUBTOTAL	642.25		642.25				
	13,290	16,680	29,970	10 PCT ROLLBACK	-64.23		-64.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.89		-11.89				
	8,750	13,450	22,200	NET TAXES	566.13		566.13				
566.13 01-30-04 566.13	06-09-04			**TOTAL TAXES DUE	566.13	PAID	566.13	PAID			
PARCEL-ID 29-00655.002				AMOUNT COLLECTED	566.13		566.13				
TERRY IVORY 1435 MARKLEY RD	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2541

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140 01-22-03 SPLIT FROM 29-00633.002 TERRY IVORY 04-07-03 TRNSF TO 29-00633.002 OTTMAN CHAD T & THOMAS G JT LIVES PARCEL-ID 29-00633.002											
TERRY IVORY 1435 MARKLEY RD LONDON OH 43140 01-22-03 SPLIT TO 29-00633.002 TERRY IVORY 01-22-03 SPLIT TO 29-00633.004 ADRIAN SANDRA L PARCEL-ID 29-00633.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
THOMPSON GUY W & JULIE A JT LIVES 018 FIRST AMERICA 1206.82 02-12-04 1206.82 PARCEL-ID 29-00223.003	1-294C 7943 5.0009A TRACT 2 RES 510 12,250 51,920 64,170 HOMESITE VALUE LISTED BELOW 8,750 48,750 57,500 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,811.20 -436.05 1,375.15 -137.52 -30.81 1,206.82 1,206.82 1,206.82	 PAID	1,811.20 -436.05 1,375.15 -137.52 -30.81 1,206.82 1,206.82 1,206.82	 PAID			
THOMPSON JACK D & SHIRLEY M & MICHAEL S JT LIVES 018 FIRST AMERICA 229.32 02-13-04 229.32 PARCEL-ID 29-00565.000	3-132 2 T W 1 RES 510 2,340 9,890 12,230 HOMESITE VALUE LISTED BELOW 2,340 9,890 12,230 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	345.19 -83.11 262.08 -26.21 -6.55 229.32 229.32 229.32	 PAID	345.19 -83.11 262.08 -26.21 -6.55 229.32 229.32 229.32	 PAID			
THOMPSON JEFFREY A & NANCY L 018 FIRST AMERICA 709.73 02-13-04 709.73 PARCEL-ID 29-00662.000	2-22 10 CHESELDINE EST RES 510 8,300 29,550 37,850 HOMESITE VALUE LISTED BELOW 8,300 29,550 37,850 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.32 -257.20 811.12 -81.11 -20.28 709.73 709.73 709.73	 PAID	1,068.32 -257.20 811.12 -81.11 -20.28 709.73 709.73 709.73	 PAID			
THOMPSON MICHAEL & SMOUSE ELAINE 010 TRANSAMERICA 61.91 02-09-04 61.91 PARCEL-ID 29-00539.000	3-137 8 T W 1 RES 599 2,340 870 3,210 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.60 -21.81 68.79 -6.88 61.91 61.91 61.91	 PAID	90.60 -21.81 68.79 -6.88 61.91 61.91 61.91	 PAID			
THOMPSON MICHAEL & SMOUSE ELAINE 010 TRANSAMERICA 330.77 02-09-04 330.77 PARCEL-ID 29-00540.000	3-138 9 T W 1 RES 510 2,320 15,320 17,640 HOMESITE VALUE LISTED BELOW 2,320 15,320 17,640 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	497.89 -119.87 378.02 -37.80 -9.45 330.77 330.77 330.77	 PAID	497.89 -119.87 378.02 -37.80 -9.45 330.77 330.77 330.77	 PAID			
THOMPSON W ROGER & RAMONA S 1432 E POSSUM RD SPRINGFIELD OH 45502	1-310 6384 87.3831A AGR 110 AUV (TAX LAND 68,810)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	299.75 -72.17 227.58		299.75 -72.17 227.58				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2.07 A LEASED-AMERIT 204.82 01-21-04 PARCEL-ID 29-00636.000	10,620	00	10,620	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-22.76 204.82 204.82 204.82	 PAID 	-22.76 204.82 204.82 .00	 20.48 ***** 	 225.30 225.30 	 622 04 	
THOMPSON W ROGER & RAMONA S AMERITECH MOBILE PHONE ATT: BETTY CARMON 2000 W AMERITECH CENTER HOFFMAN ESTATES, ILL 60195 PUBLIC UTILITY REAL PARCEL-ID 29-00636.001	1-310A 6384 (2.07A LEASED)		IND 820 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
THOMPSON W ROGER & RAMONA S 1432 E POSSUM RD SPRINGFIELD OH 45502 171.46 01-21-04 PARCEL-ID 29-00671.002	1-309-E 6384 67.0131 AC AUV (TAX LAND 52,770) 8,890		AGR 100 8,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	250.92 -60.41 190.51 -19.05 171.46 171.46 171.46	 PAID 	250.92 -60.41 190.51 -19.05 171.46 171.46 .00	 17.15 ***** 	 188.61 188.61 	 622 04 	
TIER WILLIAM R II & DIXIE A 4699 ST RT 56 SE LONDON OHIO 43140 553.79 02-11-04 553.79 PARCEL-ID 29-00152.000	1-71 8846 2.0205A 9,640 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	19,750 15,610	RES 510 29,390 24,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.53 -199.71 629.82 -62.98 -13.05 553.79 553.79 553.79	 PAID 	829.53 -199.71 629.82 -62.98 -13.05 553.79 553.79 553.79	 PAID			
TIER WILLIAM R II & DIXIE A 4699 ST RT 56 LONDON OHIO 43140 459.27 02-11-04 459.27 PARCEL-ID 29-00152.003	1-72A 8846 1.1002A 8,120 06-21-04	12,280	COM 429 20,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.79 -65.49 510.30 -51.03 459.27 459.27 459.27	 PAID 	575.79 -65.49 510.30 -51.03 459.27 459.27 459.27	 PAID			
TOOPS RAYMOND E & LOIS 145 OLD XENIA RD LONDON OHIO 43140 105.22 02-12-04 105.22 PARCEL-ID 29-00640.000	1-23 4287 35.190A AUV (TAX LAND 27,710) 5,150 06-15-04		AGR 110 00 5,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101015 **TOTAL TAXES DUE AMOUNT COLLECTED	145.36 -35.00 110.36 -11.04 99.32 5.90 105.22 105.22	 PAID 	145.36 -35.00 110.36 -11.04 99.32 5.90 105.22 105.22	 PAID			
TOOPS RAYMOND E & LOIS E 145 OLD XENIA RD LONDON OHIO 43140 211.00 02-12-04 211.00 PARCEL-ID 29-00639.000	1-24 4387 85.000A AUV (TAX LAND 66,940) 10,940 06-15-04		AGR 110 00 10,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	308.78 -74.34 234.44 -23.44 211.00 211.00 211.00	 PAID 	308.78 -74.34 234.44 -23.44 211.00 211.00 211.00	 PAID			
TOUVINEN OLLI & CHANDRAKANTHIE JT LIVES 010 TRANSAMERICA 284.26 02-09-04 284.26	2-70 5 SPEAS 2 1,970 HOMESITE VALUE LISTED BELOW 1,970 06-10-04	13,190 13,190	RES 510 15,160 15,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	427.89 -103.02 324.87 -32.49 -8.12 284.26 284.26	 PAID	427.89 -103.02 324.87 -32.49 -8.12 284.26 284.26	 PAID			

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00452.000				AMOUNT COLLECTED	284.26		284.26				
TUOVINEN OLLI H & CHANDRAKANTH IE JT LIVES 1546 PEMBERTON DR COLUMBUS OH 43221 158.42 11-20-03 50.72	2-68 7 SPEAS 2		RES 510	GROSS REAL ESTATE	74.23		74.23				
				TAX REDUCTION	-17.87		-17.87				
				SUBTOTAL	56.36		56.36				
				10 PCT ROLLBACK	-5.64		-5.64				
				NET TAXES	50.72		50.72				
				DELQ REAL ESTATE	158.42		.00				
				**TOTAL TAXES DUE	209.14	PAID	50.72	PAID			
				AMOUNT COLLECTED	209.14		50.72				
	1,840	790	2,630								
	01-23-04	50.72	05-28-04								
PARCEL-ID 29-00104.000											
TUOVINEN OLLI H & CHANDRAKANTH IE JT LIVES 1546 PEMBERTON DR COLUMBUS OH 43221 68.24 11-20-03 24.88	2-69 6 SPEAS 2		RES 500	GROSS REAL ESTATE	36.41		36.41				
				TAX REDUCTION	-8.77		-8.77				
				SUBTOTAL	27.64		27.64				
				10 PCT ROLLBACK	-2.76		-2.76				
				NET TAXES	24.88		24.88				
				DELQ REAL ESTATE	68.24		.00				
				**TOTAL TAXES DUE	93.12	PAID	24.88	PAID			
				AMOUNT COLLECTED	93.12		24.88				
	1,290	00	1,290								
	01-23-04	24.88	05-28-04								
PARCEL-ID 29-00105.000											
TURNER GOLDIE I 1436 OLD XENIA RD SE LONDON OHIO 43140 TRANSFER 11/2/92 578.40 01-30-04 578.40	1-52 10 OAKRUN EST		RES 510	GROSS REAL ESTATE	1,090.61		1,090.61				
				TAX REDUCTION	-262.57		-262.57				
				SUBTOTAL	828.04		828.04				
				10 PCT ROLLBACK	-82.80		-82.80				
				2 1/2 PCT ROLLBACK	-20.07		-20.07				
				HMST RED 1- 5200	-146.77		-146.77				
				NET TAXES	578.40		578.40				
				**TOTAL TAXES DUE	578.40	PAID	578.40	PAID			
				AMOUNT COLLECTED	578.40		578.40				
	8,400	30,240	38,640								
	HOMESITE VALUE LISTED BELOW										
	8,400	29,070	37,470								
	06-08-04										
PARCEL-ID 29-00647.000											
TYSON JAMES THOMAS 2760 ST RT 56 SW LONDON OHIO 43140 1634.75 02-13-04 1634.75	1-335 6247 6248 ETC 388.480A		AGR 111	GROSS REAL ESTATE	2,392.35		2,392.35				
				TAX REDUCTION	-575.96		-575.96				
				SUBTOTAL	1,816.39		1,816.39				
				10 PCT ROLLBACK	-181.64		-181.64				
				NET TAXES	1,634.75		1,634.75				
				**TOTAL TAXES DUE	1,634.75	PAID	1,634.75	PAID			
				AMOUNT COLLECTED	1,634.75		1,634.75				
	AUV (TAX LAND 313,890)										
	65,490	19,270	84,760								
	06-21-04										
PARCEL-ID 29-00058.000											
U S BANK NATIONAL ASSOCIATION 3815 S WEST TEMPLE SALT LAKE CITY UT 84115				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-23-03 TRNSF FROM 29-00130.000 REDMON PAUL N 09-25-03 TRNSF TO 29-00130.000 BEVENS ROBERT A											
PARCEL-ID 29-00130.000											
UNION TWP TRUSTEES KAREN G GEYER 4090 GLADE RUN ROAD LONDON OHIO 43140 6.00 02-03-04	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101114	3.00		3.00				
				**TOTAL TAXES DUE	3.00	PAID	3.00	PAID			
				AMOUNT COLLECTED	3.00		3.00				
	00	00	00								
PARCEL-ID 29-00649.000											
VANHOOSE JAMES C 4129 SYCAMORE LANE LONDON OH 43140 45.13 02-12-04 45.13	3-75 45 SPEAS 1		RES 500	GROSS REAL ESTATE	66.05		66.05				
				TAX REDUCTION	-15.90		-15.90				
				SUBTOTAL	50.15		50.15				
				10 PCT ROLLBACK	-5.02		-5.02				
				NET TAXES	45.13		45.13				
				**TOTAL TAXES DUE	45.13	PAID	45.13	PAID			
				AMOUNT COLLECTED	45.13		45.13				
	2,340	00	2,340								
	06-18-04										
PARCEL-ID 29-00651.000											

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VANHOOSE JAMES C 4129 SYCAMORE LANE LONDON OH 43140 306.91 02-12-04 306.91 PARCEL-ID 29-00652.000	3-76 44 SPEAS 1 RES 510 2,340 13,970 16,310 HOMESITE VALUE LISTED BELOW 2,340 11,950 14,290 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	460.35 -110.83 349.52 -34.95 -7.66 306.91 306.91 306.91	PAID	460.35 -110.83 349.52 -34.95 -7.66 306.91 306.91 306.91	PAID			
VANHOOSE JAMES C 4129 SYCAMORE LANE LONDON OH 43140 31.63 02-12-04 31.63 PARCEL-ID 29-00653.000	3-77 43 SPEAS 1 RES 500 1,640 00 1,640 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID	46.29 -11.14 35.15 -3.52 31.63 31.63 31.63	PAID			
WALTERS LESLIE A & MARTINA A JT LIVES 2920 SR 665 SE LONDON OHIO 43140 10-07-03 TRNSF TO 29-00026.000 WALTERS LESLIE A & MARTINA A RUSTEES OF THE WALTERS JOINT PARCEL-ID 29-00026.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
WALTERS LESLIE A & MARTINA A T RUSTEES OF THE WALTERS JOINT 2920 SR 665 SE LONDON OHIO 43140 10-07-03 TRNSF FROM 29-00026.000 WALTERS LESLIE A & MARTINA A JT LIVES 781.49 02-11-04 781.49 PARCEL-ID 29-00026.000	1-123 PARCEL 12 .781A RES 510 8,220 33,450 41,670 HOMESITE VALUE LISTED BELOW 8,220 33,200 41,420 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.14 -283.16 892.98 -89.30 -22.19 781.49 781.49 781.49	PAID	1,176.14 -283.16 892.98 -89.30 -22.19 781.49 781.49 781.49	PAID			
WALTON KEN W & LEE ANN 3740 WALTON RD DELAWARE OH 43015 248.87 01-27-04 248.87 PARCEL-ID 29-00655.000	1-73 4511 5802 124.132A AGR 110 AUV (TAX LAND 7,750) 11,280 00 11,280 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	318.38 -76.65 241.73 -24.17 217.56 31.31 248.87 248.87	PAID	318.38 -76.65 241.73 -24.17 217.56 31.31 248.87 248.87	PAID			
WATKINS KATHERINE 3865 GLADE RUN ROAD LONDON OHIO 43140 135.58 01-21-04 135.58 PARCEL-ID 29-00638.001	1-147B 5040 2.4803A RES 500 7,030 00 7,030 04-13-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.42 -47.77 150.65 -15.07 135.58 135.58 135.58	PAID	198.42 -47.77 150.65 -15.07 135.58 135.58 135.58	PAID			
WATKINS KATHERINE M 3865 GLADE RUN ROAD LONDON OHIO 43140 419.30 01-21-04 419.30 PARCEL-ID 29-00204.000	1-143 5046 .761 RES 510 8,250 14,090 22,340 HOMESITE VALUE LISTED BELOW 8,250 13,340 21,590 04-13-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	630.55 -151.81 478.74 -47.87 -11.57 419.30 419.30 419.30	PAID	630.55 -151.81 478.74 -47.87 -11.57 419.30 419.30 419.30	PAID			

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2545

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WATT WILLIAM B & ANNA BELLE TR JSTEES 005 UNIZAN BANK 1167.69 01-22-04 1167.69 PARCEL-ID 29-00761.001	1-75N 8723 ETC 12.4399 RES 510 18,770 43,100 61,870 HOMESITE VALUE LISTED BELOW 8,750 38,990 47,740 06-15-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,746.28 -420.42 1,325.86 -132.59 -25.58 1,167.69 1,167.69 1,167.69	PAID	1,746.28 -420.42 1,325.86 -132.59 -25.58 1,167.69 1,167.69 1,167.69	PAID			
WATTERS ROLLAND J 018 FIRST AMERICA 360.96 02-13-04 360.96 PARCEL-ID 29-00646.000	3-204 53 T W 1 RES 510 2,760 16,490 19,250 HOMESITE VALUE LISTED BELOW 2,760 16,490 19,250 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.33 -130.81 412.52 -41.25 -10.31 360.96 360.96 360.96	PAID	543.33 -130.81 412.52 -41.25 -10.31 360.96 360.96 360.96	PAID			
WEAVER TED W & MARY E 073 LERETA CORP 65.96 02-13-04 65.96 PARCEL-ID 29-00311.000	2-72 13 SPEAS 2 RES 599 2,190 1,230 3,420 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.53 -23.24 73.29 -7.33 65.96 65.96 65.96	PAID	96.53 -23.24 73.29 -7.33 65.96 65.96 65.96	PAID			
WEAVER TED W & MARY E 073 LERETA CORP 368.27 02-13-04 368.27 PARCEL-ID 29-00312.000	2-73 14 SPEAS 2 RES 510 2,190 17,450 19,640 HOMESITE VALUE LISTED BELOW 2,190 17,450 19,640 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.34 -133.46 420.88 -42.09 -10.52 368.27 368.27 368.27	PAID	554.34 -133.46 420.88 -42.09 -10.52 368.27 368.27 368.27	PAID			
WEAVER TED W & MARY E 073 LERETA CORP 33.75 02-13-04 33.75 PARCEL-ID 29-00313.000	2-74 15 SPEAS 2 RES 500 1,750 00 1,750 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.39 -11.89 37.50 -3.75 33.75 33.75 33.75	PAID	49.39 -11.89 37.50 -3.75 33.75 33.75 33.75	PAID			
WEBB DAVID W 073 LERETA CORP 469.44 02-12-04 469.44 PARCEL-ID 29-00446.000	1-271 7079 2.819A RES 510 10,340 14,250 24,590 HOMESITE VALUE LISTED BELOW 8,750 11,500 20,250 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	694.05 -167.09 526.96 -52.70 -10.85 463.41 6.03 469.44 469.44	PAID	694.05 -167.09 526.96 -52.70 -10.85 463.41 6.03 469.44 469.44	PAID			
WEBB EDWIN E & GRACE 1425 LINSON RD LONDON OHIO 43140 680.04 02-09-04 680.04 PARCEL-ID 29-00661.000	1-292 7943 13.230A RES 510 19,450 16,450 35,900 HOMESITE VALUE LISTED BELOW 8,750 14,320 23,070 06-14-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.28 -243.95 769.33 -76.93 -12.36 680.04 680.04 680.04	PAID	1,013.28 -243.95 769.33 -76.93 -12.36 680.04 680.04 680.04	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2546

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEBB ROGER W & CHERYL L JT LIVES 010 TRANSAMERICA 419.80 02-09-04 419.80 PARCEL-ID 29-00455.000	1-100 5801 5802 5.865A RES 510 14,050 8,100 22,150 HOMESITE VALUE LISTED BELOW 9,450 8,100 17,550 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101009 **TOTAL TAXES DUE AMOUNT COLLECTED	625.18 -150.51 474.67 -47.47 -9.40 417.80 2.00 419.80 419.80	PAID	625.18 -150.51 474.67 -47.47 -9.40 417.80 2.00 419.80 419.80	PAID			
WEDDLE ALMA ETAL 301 S URBANA ST SOUTH VIENNA OH 45369 591.34 02-10-04 591.34 PARCEL-ID 29-00663.000	1-370 4513 96.850A AGR 111 AUV (TAX LAND 82,480) 21,090 9,570 30,660 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	865.38 -208.34 657.04 -65.70 591.34 591.34 591.34	PAID	865.38 -208.34 657.04 -65.70 591.34 591.34 591.34	PAID			
WEIMER DOROTHY J L EST 1655 US 42 SW LONDON OHIO 43140 660.04 02-03-04 660.04 PARCEL-ID 29-00664.000	1-369 4513 3.000A RES 510 11,340 23,630 34,970 HOMESITE VALUE LISTED BELOW 9,450 17,470 26,920 06-08-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	987.03 -237.63 749.40 -74.94 -14.42 660.04 660.04 660.04	PAID	987.03 -237.63 749.40 -74.94 -14.42 660.04 660.04 660.04	PAID			
WEIMER JOHN C 701 CIRCLE DRIVE LONDON OH 43140 483.31 01-21-04 483.31 PARCEL-ID 29-00066.000	1-346 4513 47.37A AGR 111 AUV (TAX LAND 45,270) 14,890 10,710 25,600 HOMESITE VALUE LISTED BELOW 8,750 10,710 19,460 06-02-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.56 -173.96 548.60 -54.86 -10.43 483.31 483.31 483.31	PAID	722.56 -173.96 548.60 -54.86 -10.43 483.31 483.31 483.31	PAID			
WHEELER LAWRENCE J 600 DENTON ST LONDON OHIO 43140 29.50 01-20-04 29.50 PARCEL-ID 29-00563.000	2-101 63 SPEAS 2 RES 500 1,530 00 1,530 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID			
WHEELER LAWRENCE J 600 DENTON ST LONDON OHIO 43140 29.50 01-20-04 29.50 PARCEL-ID 29-00679.000	2-100 62 SPEAS 2 RES 500 1,530 00 1,530 05-24-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID	43.18 -10.40 32.78 -3.28 29.50 29.50 29.50	PAID			
WHITAKER JAY A & CARRIE L JT LIVES 151 COUNTRYWIDE 12-19-02 TRNSF FROM 29-00484.000 POTTS JAMES O SR 409.78 02-09-04 409.78 PARCEL-ID 29-00484.000	2-9 3844 1.010A RES 510 8,760 13,070 21,830 HOMESITE VALUE LISTED BELOW 8,750 12,250 21,000 06-09-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	616.15 -148.34 467.81 -46.78 -11.25 409.78 409.78 409.78	PAID	616.15 -148.34 467.81 -46.78 -11.25 409.78 409.78 409.78	PAID			

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2547

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WHITE JOSEPH DEAN 3675 SYCAMORE LANE LONDON OH 43140 423.21 02-10-04 423.21 PARCEL-ID 29-00682.000	3-142 13 N 1-2 T W 1		RES 510	GROSS REAL ESTATE	637.04		637.04				
				TAX REDUCTION	-153.37		-153.37				
				SUBTOTAL	483.67		483.67				
				10 PCT ROLLBACK	-48.37		-48.37				
				2 1/2 PCT ROLLBACK	-12.09		-12.09				
				NET TAXES	423.21		423.21				
	2,860	19,710	22,570	**TOTAL TAXES DUE	423.21	PAID	423.21	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	423.21		423.21				
	2,860	19,710	22,570								
	06-21-04										
WHITE JOSEPH DEAN 3675 SYCAMORE LANE LONDON OH 43140 37.99 02-10-04 37.99 PARCEL-ID 29-00683.000	3-143 14 N 1-2 T W 1		RES 500	GROSS REAL ESTATE	55.60		55.60				
				TAX REDUCTION	-13.39		-13.39				
				SUBTOTAL	42.21		42.21				
				10 PCT ROLLBACK	-4.22		-4.22				
				NET TAXES	37.99		37.99				
	1,970	00	1,970	**TOTAL TAXES DUE	37.99	PAID	37.99	PAID			
	06-21-04			AMOUNT COLLECTED	37.99		37.99				
WHITE MARK A 1000 ROBERT MILL RD LONDON OH 43140 1600.66 09-03-03 PARCEL-ID 29-00750.000	7079 1-268B 11.009A		RES 510	GROSS REAL ESTATE	1,147.35		1,147.35				
				TAX REDUCTION	-276.23		-276.23				
				SUBTOTAL	871.12		871.12				
				10 PCT ROLLBACK	-87.11		-87.11				
				2 1/2 PCT ROLLBACK	-17.09		-17.09				
				NET TAXES	766.92		766.92	76.69	843.61	62204	
				UNPD REAL ESTATE		76.69	843.61	84.36	927.97	62204	
	17,510	23,140	40,650	DELQ REAL ESTATE	1,536.84		.00				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101114	27.63		27.63	2.76	30.39	62204	
	8,750	23,140	31,890	UNPD S.A. C160101114		2.76	30.39	3.04	33.43	62204	
				DELQ S.A. C160101114	63.82		.00				
				**TOTAL TAXES DUE	2,395.21	******	1,668.55	*****	1,835.40		
				AMOUNT COLLECTED	1,600.66		.00				
WHITE MONTE C & CAROL J & GARRETT ANDREW A JT LIVES 3675 WOOD LANE LONDON OHIO 43140 40.12 02-11-04 40.12 PARCEL-ID 29-00059.000	3-177 34 T W 1		RES 500	GROSS REAL ESTATE	58.71		58.71				
				TAX REDUCTION	-14.13		-14.13				
				SUBTOTAL	44.58		44.58				
				10 PCT ROLLBACK	-4.46		-4.46				
				NET TAXES	40.12		40.12				
	2,080	00	2,080	**TOTAL TAXES DUE	40.12	PAID	40.12	PAID			
	06-21-04			AMOUNT COLLECTED	40.12		40.12				
WHITE MONTE C & CAROL J & GARRETT ANDREW A JT LIVES 3675 WOOD LANE LONDON OHIO 43140 347.66 02-11-04 347.66 PARCEL-ID 29-00060.000	3-178 35 T W 1		RES 510	GROSS REAL ESTATE	521.88		521.88				
				TAX REDUCTION	-125.64		-125.64				
				SUBTOTAL	396.24		396.24				
				10 PCT ROLLBACK	-39.62		-39.62				
				2 1/2 PCT ROLLBACK	-8.96		-8.96				
				NET TAXES	347.66		347.66				
	2,250	16,240	18,490	**TOTAL TAXES DUE	347.66	PAID	347.66	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	347.66		347.66				
	2,250	14,480	16,730								
	06-21-04										
WHITE TODD D & TAMARA JT LIVES 010 TRANSAMERICA 67.52 02-03-04 34.14 PARCEL-ID 29-00431.000	3-211 57 TR 4 T W 1		RES 500	GROSS REAL ESTATE	49.96		49.96				
				TAX REDUCTION	-12.03		-12.03				
				SUBTOTAL	37.93		37.93				
				10 PCT ROLLBACK	-3.79		-3.79				
				NET TAXES	34.14		34.14				
	1,770	00	1,770	DELQ REAL ESTATE	33.38		.00				
	06-10-04			DEC INTEREST	.81						
				**TOTAL TAXES DUE	67.52	PAID	34.14	PAID			
				AMOUNT COLLECTED	67.52		34.14				
WHITE TODD D & TAMARA JT LIVES 010 TRANSAMERICA	3-212 57 TR 5&6 T W 1		RES 510	GROSS REAL ESTATE	1,174.72		1,174.72				
				TAX REDUCTION	-282.82		-282.82				
				SUBTOTAL	891.90		891.90				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
O/H RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2548

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,880	33,740	41,620	10 PCT ROLLBACK	-89.19		-89.19				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.27		-15.27				
		7,880	20,620	28,500	NET TAXES	787.44		787.44				
787.44 02-09-04 787.44	06-10-04				**TOTAL TAXES DUE	787.44	PAID	787.44	PAID			
PARCEL-ID 29-00432.000					AMOUNT COLLECTED	787.44		787.44				
WHITED ALTHEA M	3-145 16-1 T W 1				GROSS REAL ESTATE	31.61		31.61				
157				RES 500	TAX REDUCTION	-7.61		-7.61				
TRUSTCORP MTG					SUBTOTAL	24.00		24.00				
		1,120	00	1,120	10 PCT ROLLBACK	-2.40		-2.40				
21.60 02-11-04 21.60	06-21-04				NET TAXES	21.60		21.60				
					**TOTAL TAXES DUE	21.60	PAID	21.60	PAID			
PARCEL-ID 29-00415.000					AMOUNT COLLECTED	21.60		21.60				
WHITED ALTHEA M	3-146 16-2 T W 1				GROSS REAL ESTATE	31.05		31.05				
157				RES 500	TAX REDUCTION	-7.48		-7.48				
TRUSTCORP MTG					SUBTOTAL	23.57		23.57				
		1,100	00	1,100	10 PCT ROLLBACK	-2.36		-2.36				
21.21 02-11-04 21.21	06-21-04				NET TAXES	21.21		21.21				
					**TOTAL TAXES DUE	21.21	PAID	21.21	PAID			
PARCEL-ID 29-00416.000					AMOUNT COLLECTED	21.21		21.21				
WHITED ALTHEA M	3-154 16-11 T W 1				GROSS REAL ESTATE	36.97		36.97				
157				RES 500	TAX REDUCTION	-8.90		-8.90				
TRUSTCORP MTG					SUBTOTAL	28.07		28.07				
		1,310	00	1,310	10 PCT ROLLBACK	-2.81		-2.81				
25.26 02-11-04 25.26	06-21-04				NET TAXES	25.26		25.26				
					**TOTAL TAXES DUE	25.26	PAID	25.26	PAID			
PARCEL-ID 29-00684.000					AMOUNT COLLECTED	25.26		25.26				
WHITED ALTHEA M	3-147 16-3 T W 1				GROSS REAL ESTATE	35.85		35.85				
157				RES 500	TAX REDUCTION	-8.63		-8.63				
TRUSTCORP					SUBTOTAL	27.22		27.22				
		1,270	00	1,270	10 PCT ROLLBACK	-2.72		-2.72				
24.50 02-11-04 24.50	06-21-04				NET TAXES	24.50		24.50				
					**TOTAL TAXES DUE	24.50	PAID	24.50	PAID			
PARCEL-ID 29-00685.000					AMOUNT COLLECTED	24.50		24.50				
WHITED ALTHEA M	3-148 16-4 T W 1				GROSS REAL ESTATE	544.74		544.74				
157				RES 510	TAX REDUCTION	-131.15		-131.15				
TRUSTCORP					SUBTOTAL	413.59		413.59				
		2,060	17,240	19,300	10 PCT ROLLBACK	-41.36		-41.36				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.82		-9.82				
		2,060	16,270	18,330	HMST RED 1- 5200	-146.77		-146.77				
215.64 02-11-04 215.64	06-21-04				NET TAXES	215.64		215.64				
					**TOTAL TAXES DUE	215.64	PAID	215.64	PAID			
PARCEL-ID 29-00686.000					AMOUNT COLLECTED	215.64		215.64				
WHITED ALTHEA M	3-149 16-5 T W 1				GROSS REAL ESTATE	33.31		33.31				
157				RES 500	TAX REDUCTION	-8.02		-8.02				
TRUSTCORP MTG					SUBTOTAL	25.29		25.29				
		1,180	00	1,180	10 PCT ROLLBACK	-2.53		-2.53				
22.76 02-11-04 22.76	06-21-04				NET TAXES	22.76		22.76				
					**TOTAL TAXES DUE	22.76	PAID	22.76	PAID			
PARCEL-ID 29-00687.000					AMOUNT COLLECTED	22.76		22.76				
WILLIAMS GORDON L & CAROL E	1-317A 12162 ETC 4.881A				GROSS REAL ESTATE	1,129.85		1,129.85				
4215 BONNER RD				RES 510	TAX REDUCTION	-272.01		-272.01				
LONDON OH 43140					SUBTOTAL	857.84		857.84				
		12,150	27,880	40,030	10 PCT ROLLBACK	-85.78		-85.78				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.99		-17.99				
		8,750	24,820	33,570	NET TAXES	754.07		754.07				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1508.14 12-29-03 PARCEL-ID 29-00342.001					**TOTAL TAXES DUE AMOUNT COLLECTED	754.07 754.07	PAID	754.07 754.07	PAID			
WILLIAMS GORDON L & CAROL E JT LIVES 4215 BONNER RD LONDON OH 43140 TRANSFER 7/5/94 515.74 12-29-03 PARCEL-ID 29-00659.001	1-319A 13092 9821 3.321A RES 500	13,370	00	13,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	377.37 -90.85 286.52 -28.65 257.87 257.87 257.87	PAID	377.37 -90.85 286.52 -28.65 257.87 257.87 257.87	PAID			
WILLIAMS TERRY L & ANITA C JT LIVES 2455 US RT 42 SW LONDON OHIO 43140 524.26 01-20-04 524.26 PARCEL-ID 29-00331.000	1-337 A 4513 8745 1.032A RES 510 HOMESITE VALUE LISTED BELOW 06-03-04	8,780 8,750	19,130 17,450	27,910 26,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.76 -189.65 598.11 -59.81 -14.04 524.26 524.26 524.26	PAID	787.76 -189.65 598.11 -59.81 -14.04 524.26 524.26 524.26	PAID			
WILLIAMS TIMOTHY R & DONNA G JT LIVES TRACY & BETTY BURDETTE 2065 STATE RT 42 LONDON OH 43140 518.10 02-13-04 PARCEL-ID 29-00172.000	4-20 6 WEST ACRES RES 510 HOMESITE VALUE LISTED BELOW	6,720 6,720	20,910 20,910	27,630 27,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.86 -187.75 592.11 -59.21 -14.80 518.10 518.10 518.10	PAID	779.86 -187.75 592.11 -59.21 -14.80 518.10 518.10 .00	51.81 *****	569.91 569.91	62204	
WILSON BRUCE A 018 FIRST AMERICA 947.52 02-13-04 947.52 PARCEL-ID 29-00660.001	1-318A 13092 9821 2.904A RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	11,250 9,450	38,990 30,590	50,240 40,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,418.02 -341.39 1,076.63 -107.66 -21.45 947.52 947.52 947.52	PAID	1,418.02 -341.39 1,076.63 -107.66 -21.45 947.52 947.52 947.52	PAID			
WILSON CAROLYN D 371 BISHOP DRIVE LONDON OH 43140 101.94 02-09-04 101.94 PARCEL-ID 29-00279.001	1-69-A 8846 8723 ETC 48.8836A AGR 110 AUV (TAX LAND 38,490) 06-18-04	5,130	00	5,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	144.79 -34.86 109.93 -10.99 98.94 3.00 101.94 101.94	PAID	144.79 -34.86 109.93 -10.99 98.94 3.00 101.94 101.94	PAID			
WILSON CAROLYN D 371 BISHOP DRIVE LONDON OHIO 43140 571.90 02-09-04 571.90 PARCEL-ID 29-00699.000	1-180 6288 57.050A AGR 199 AUV (TAX LAND 44,930) 06-18-04	7,830	9,500	17,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	489.14 -117.76 371.38 -37.14 334.24 237.66 571.90 571.90	PAID	489.14 -117.76 371.38 -37.14 334.24 237.66 571.90 571.90	PAID			
WILSON DAVID L & VICKI L JT LIVES 2095 BRIGHTON RD LONDON OHIO 43140 CARD NUMBER CORRECTION	1-306F 4424 7943 ETC 15.414 A AGR 111 AUV (TAX LAND 20,100) HOMESITE VALUE LISTED BELOW	10,350	16,560	26,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	759.53 -182.86 576.67 -57.67 -11.42 507.58		759.53 -182.86 576.67 -57.67 -11.42 507.58				

TAX RATE 56.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.0752 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 2550

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1015.16 02-02-04 PARCEL-ID 29-00077.006		8,750	12,570	21,320	**TOTAL TAXES DUE AMOUNT COLLECTED	507.58 507.58	PAID	507.58 507.58	PAID			
WILSON KAREN 015 KAREN WILSON %FIDELITY NATL TAX 261.78 02-13-04 261.78 PARCEL-ID 29-00112.000	3-74 46 SPEAS 1 RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	2,340 2,340	11,620 11,580	13,960 13,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	394.02 -94.86 299.16 -29.92 -7.46 261.78 261.78 261.78	PAID	394.02 -94.86 299.16 -29.92 -7.46 261.78 261.78 261.78	PAID			
WILSON MICHAEL A & DEBRA L JT LIVES 018 FIRST AMERICA 658.57 02-13-04 658.57 PARCEL-ID 29-00279.000	1-69 8846 8723 ETC 4.9329A PAR CEL 2 RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	12,190 8,750	22,550 12,620	34,740 21,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.54 -236.07 744.47 -74.45 -11.45 658.57 658.57 658.57	PAID	980.54 -236.07 744.47 -74.45 -11.45 658.57 658.57 658.57	PAID			
WILSON NORMAN B 5820 ARMSTRONG RD LONDON OH 43140 08-26-03 TRNSF TO 29-00054.001 PARCEL-ID 29-00054.001	00 01 WILSON NORMAN B & MELANIE J		00	00	**TOTAL TAXES DUE	.00		.00				
WILSON NORMAN B & MELANIE J 018 FIRST AMERICA 08-26-03 TRNSF FROM 29-00054.001 WILSON NORMAN B 654.64 02-13-04 654.64 PARCEL-ID 29-00054.001	1-20B 8005 4590 3.3704A RES 510 HOMESITE VALUE LISTED BELOW 06-18-04	10,830 8,750	23,940 21,040	34,770 29,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.38 -236.27 745.11 -74.51 -15.96 654.64 654.64 654.64	PAID	981.38 -236.27 745.11 -74.51 -15.96 654.64 654.64 654.64	PAID			
WILSON PAUL A & PATRICIA JT LIVES 13250 PLATTABURG RD SOUTH CHARLESTON OH 45368 87.95 02-11-04 87.95 PARCEL-ID 29-00691.001	1-296C 7943 ETC 39.307A AGR 110 AUV (TAX LAND 31,340) 06-04-04	4,560	00	4,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.71 -30.99 97.72 -9.77 87.95 87.95 87.95	PAID	128.71 -30.99 97.72 -9.77 87.95 87.95 87.95	PAID			
WILSON R DAVID & JOAN 3121 SPRING VALLEY RD SE LONDON OHIO 43140 958.14 02-05-04 958.14 PARCEL-ID 29-00696.000	1-111 553 1.460A RES 510 HOMESITE VALUE LISTED BELOW 06-07-04	9,150 8,750	41,930 41,700	51,080 50,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,441.73 -347.10 1,094.63 -109.46 -27.03 958.14 958.14 958.14	PAID	1,441.73 -347.10 1,094.63 -109.46 -27.03 958.14 958.14 958.14	PAID			
WILSON ROBERET C 1412 OLD XENIA RD SE LONDON OHIO 43140	1-49 7 OAKRUN EST RES 510 HOMESITE VALUE LISTED BELOW	8,400	45,780	54,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,529.23 -368.17 1,161.06 -116.11 -26.79		1,529.23 -368.17 1,161.06 -116.11 -26.79				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,400	41,600	50,000	NET TAXES	1,018.16		1,018.16				
1018.16 02-13-04 1018.16	06-21-04			**TOTAL TAXES DUE	1,018.16	PAID	1,018.16	PAID			
PARCEL-ID 29-00698.000				AMOUNT COLLECTED	1,018.16		1,018.16				
WILSON ROBERT C	1-48 6 OAKRUN EST			GROSS REAL ESTATE	166.81		166.81				
1412 OLD XENIA RD SE			RES 500	TAX REDUCTION	-40.16		-40.16				
LONDON OHIO 43140				SUBTOTAL	126.65		126.65				
	5,910	00	5,910	10 PCT ROLLBACK	-12.67		-12.67				
				NET TAXES	113.98		113.98				
113.98 02-13-04 113.98	06-21-04			**TOTAL TAXES DUE	113.98	PAID	113.98	PAID			
PARCEL-ID 29-00697.000				AMOUNT COLLECTED	113.98		113.98				
WILSON ROBERT V & GAIL C JT LIVES	1-130E LOT 5 COUNTRY ACRES SUB .996A			GROSS REAL ESTATE	1,367.22		1,367.22				
073			RES 510	TAX REDUCTION	-329.16		-329.16				
LERETA CORP				SUBTOTAL	1,038.06		1,038.06				
	9,450	38,990	48,440	10 PCT ROLLBACK	-103.81		-103.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.95		-25.95				
	9,450	38,990	48,440	NET TAXES	908.30		908.30				
908.30 02-13-04 908.30	06-21-04			**TOTAL TAXES DUE	908.30	PAID	908.30	PAID			
PARCEL-ID 29-00623.005				AMOUNT COLLECTED	908.30		908.30				
WINTERS PEGGY JEAN	1-153 A 6029-6302 1.980A			GROSS REAL ESTATE	956.26		956.26				
4684 ST RT 665 SE			RES 510	TAX REDUCTION	-230.22		-230.22				
LONDON OHIO 43140				SUBTOTAL	726.04		726.04				
	10,380	23,500	33,880	10 PCT ROLLBACK	-72.60		-72.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.07		-16.07				
	9,450	20,550	30,000	NET TAXES	637.37		637.37				
637.37 02-03-04 637.37	06-08-04			**TOTAL TAXES DUE	637.37	PAID	637.37	PAID			
PARCEL-ID 29-00392.000				AMOUNT COLLECTED	637.37		637.37				
WISEMAN JAMES THOMAS & DONNA LYNNE JT LVS	1-304 LOTS 1,2,3 JUSTIN KNOLL (4.557A)			GROSS REAL ESTATE	1,797.93		1,797.93				
018			RES 510	TAX REDUCTION	-432.86		-432.86				
FIRST AMERICA				SUBTOTAL	1,365.07		1,365.07				
	11,870	51,830	63,700	10 PCT ROLLBACK	-136.51		-136.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.65		-30.65				
	8,750	48,460	57,210	NET TAXES	1,197.91		1,197.91				
1197.91 02-13-04 1197.91	06-18-04			**TOTAL TAXES DUE	1,197.91	PAID	1,197.91	PAID			
PARCEL-ID 29-00306.000				AMOUNT COLLECTED	1,197.91		1,197.91				
WISEMAN KATHERINE JOANN	1-116 PARCEL 5 .687A			GROSS REAL ESTATE	147.05		147.05				
2800 ST RT 665			RES 500	TAX REDUCTION	-35.40		-35.40				
LONDON OH 43140				SUBTOTAL	111.65		111.65				
	5,210	00	5,210	10 PCT ROLLBACK	-11.17		-11.17				
				NET TAXES	100.48		100.48				
100.48 02-12-04 100.48	06-21-04			**TOTAL TAXES DUE	100.48	PAID	100.48	PAID			
PARCEL-ID 29-00162.000				AMOUNT COLLECTED	100.48		100.48				
WISEMAN KATHERINE JOANN	1-117 PARCEL 6 .690A			GROSS REAL ESTATE	956.55		956.55				
2800 ST RT 665 SE			RES 510	TAX REDUCTION	-230.29		-230.29				
LONDON OHIO 43140				SUBTOTAL	726.26		726.26				
	8,220	25,670	33,890	10 PCT ROLLBACK	-72.63		-72.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.16		-18.16				
	8,220	25,670	33,890	NET TAXES	635.47		635.47				
635.47 02-12-04 635.47	06-21-04			**TOTAL TAXES DUE	635.47	PAID	635.47	PAID			
PARCEL-ID 29-00705.000				AMOUNT COLLECTED	635.47		635.47				
WISEMAN KATHERINE JOANN	1-129 PARCEL 18 .873A			GROSS REAL ESTATE	150.72		150.72				
2800 SR 665 SE			RES 500	TAX REDUCTION	-36.29		-36.29				
LONDON OHIO 43140				SUBTOTAL	114.43		114.43				
	5,340	00	5,340	10 PCT ROLLBACK	-11.44		-11.44				

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
102.99 02-12-04 102.99 PARCEL-ID 29-00706.000	06-21-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.99 102.99 102.99	PAID	102.99 102.99 102.99	PAID			
WISEMAN KATHERINE JOANN 2800 SR 665 SE LONDON OHIO 43140 94.50 02-12-04 94.50 PARCEL-ID 29-00707.000	1-128 PARCEL 17 .727A RES 500 4,900 00 4,900 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.30 -33.30 105.00 -10.50 94.50 94.50 94.50	PAID	138.30 -33.30 105.00 -10.50 94.50 94.50 94.50	PAID			
WOLVERTON JAMES A & TAMMY S JT LIVES 4285 LAKE ROAD LONDON OHIO 43140 07-09-03 TRNSF FROM 29-00508.000 MANBEVERS TRISTAN 27.97 02-12-04 27.97 PARCEL-ID 29-00508.000	2-120 38 SPEAS 2 RES 500 1,450 00 1,450 06-04-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	PAID			
WOLVERTON JAMES A & TAMMY S JT LIVES 4285 LAKE ROAD LONDON OHIO 43140 07-09-03 TRNSF FROM 29-00516.000 MANBEVERS TRISTAN 67.51 02-12-04 67.51 PARCEL-ID 29-00516.000	2-148 90 ANNEX SPEAS 2 RES 599 1,320 2,180 3,500 06-04-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.79 -23.78 75.01 -7.50 67.51 67.51 67.51	PAID	98.79 -23.78 75.01 -7.50 67.51 67.51 67.51	PAID			
WOLVERTON JAMES A SR & TAMMY S JT LIVES 018 FIRST AMERICA 39.73 02-13-04 39.73 PARCEL-ID 29-00309.000	2-118 36 SPEAS 2 & VAC ALLEY .029A RES 500 2,060 00 2,060 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.14 -14.00 44.14 -4.41 39.73 39.73 39.73	PAID	58.14 -14.00 44.14 -4.41 39.73 39.73 39.73	PAID			
WOLVERTON JAMES A SR & TAMMY S JT LIVES 018 FIRST AMERICA 442.71 02-13-04 442.71 PARCEL-ID 29-00310.000	2-119 37 SPEAS 2 RES 510 2,060 21,550 23,610 HOMESITE VALUE LISTED BELOW 2,060 21,550 23,610 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	666.39 -160.43 505.96 -50.60 -12.65 442.71 442.71 442.71	PAID	666.39 -160.43 505.96 -50.60 -12.65 442.71 442.71 442.71	PAID			
WOODRUFF JENNIFER A 2955 DAVIS RD LONDON OH 43140 814.16 02-13-04 814.16 PARCEL-ID 29-00671.003	1-309F 6384 22.5904AC AGR 111 AUV (TAX LAND 25,750) 12,930 30,370 43,300 HOMESITE VALUE LISTED BELOW 8,750 30,370 39,120 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,222.14 -294.23 927.91 -92.79 -20.96 814.16 814.16 814.16	PAID	1,222.14 -294.23 927.91 -92.79 -20.96 814.16 814.16 814.16	PAID			
WRIGHT PAUL L TRUSTEE 4285 HANNA HILLS DR DUBLIN OH 43016 441.09 01-29-04 441.09	1-35 4387 4.01A RES 510 11,390 11,480 22,870 06-02-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	645.51 -155.41 490.10 -49.01 441.09 441.09	PAID	645.51 -155.41 490.10 -49.01 441.09 441.09	PAID			

TAX RATE 56.45
W/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 29-00709.000				AMOUNT COLLECTED	441.09		441.09				
WYCUFF THOMAS R 018 FIRST AMERICA 98.74 01-26-04	3-202 51 T W 1 2,560	00	RES 500 2,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.26 -17.40 54.86 -5.49 49.37 49.37 49.37	PAID	72.26 -17.40 54.86 -5.49 49.37 49.37 49.37	PAID			
PARCEL-ID 29-00643.000											
WYCUFF THOMAS R 018 FIRST AMERICA 678.02 01-26-04	3-203 52 T W 1 2,670 HOMESITE VALUE LISTED BELOW 2,670	15,410 15,410	RES 510 18,080 18,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	510.31 -122.86 387.45 -38.75 -9.69 339.01 339.01 339.01	PAID	510.31 -122.86 387.45 -38.75 -9.69 339.01 339.01 339.01	PAID			
PARCEL-ID 29-00644.000											
YERIAN BRUCE A & REBECCA A JT LIVES 3760 ROBERTS MILL ROAD LONDON OHIO 43140 1055.69 02-13-04 1055.69 PARCEL-ID 29-00711.000	1-333 4513 2.086A 9,710 HOMESITE VALUE LISTED BELOW 8,750 06-21-04	46,430 41,780	RES 510 56,140 50,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,584.55 -381.48 1,203.07 -120.31 -27.07 1,055.69 1,055.69 1,055.69	PAID	1,584.55 -381.48 1,203.07 -120.31 -27.07 1,055.69 1,055.69 1,055.69	PAID			
YERIAN EDGAR A & GRACE M JT LIVES 3890 ROBERTS MILL RD LONDON OHIO 43140 562.09 01-16-04 562.09 PARCEL-ID 29-00712.000	1-332 4513 20.561A AUV (TAX LAND 24,150) 10,120 HOMESITE VALUE LISTED BELOW 8,750 06-18-04	19,750 17,400	AGR 111 29,870 26,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.08 -202.97 640.11 -64.01 -14.01 562.09 562.09 562.09	PAID	843.08 -202.97 640.11 -64.01 -14.01 562.09 562.09 562.09	PAID			
YOBRO FARMS AN OHIO PARTNERSHIP 145 ROBERTS MILL ROAD LONDON OH 43140 195.20 01-20-04 PARCEL-ID 29-00461.000	1-270 6288 7079 56.95 AG DIST 06/08 AGR 110 AUV (TAX LAND 44,850) 7,640	00	7,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101114 **TOTAL TAXES DUE AMOUNT COLLECTED	215.64 -51.92 163.72 -16.37 147.35 47.85 195.20 195.20	PAID	215.64 -51.92 163.72 -16.37 147.35 47.85 195.20 .00	14.74 4.79 *****	162.09 52.64 214.73	62204 62204	
YODER PETER S & BEN D 010 TRANSAMERICA 332.83 02-09-04 332.83 PARCEL-ID 29-00230.000	1-264 1.000A 8,750 HOMESITE VALUE LISTED BELOW 8,750 06-10-04	9,000 9,000	RES 510 17,750 17,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.99 -120.61 380.38 -38.04 -9.51 332.83 332.83 332.83	PAID	500.99 -120.61 380.38 -38.04 -9.51 332.83 332.83 332.83	PAID			
YOKUM ROSIE J 5928 STILLPONDS PL COLUMBUS OH 43228 236.65 02-03-04 236.65 PARCEL-ID 29-00360.000	1-75 B 8723 ETC 5.023A 12,270 06-02-04	00	RES 500 12,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	346.32 -83.38 262.94 -26.29 236.65 236.65 236.65	PAID	346.32 -83.38 262.94 -26.29 236.65 236.65 236.65	PAID			

TAX RATE 56.45
A/R RED FACTOR 24.0752
OTH RED FACTOR 11.3745

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

MADISON
TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 2554

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YOUNG DOUGLAS A & BRENDA K 3590 OLD SPRINGFIELD RD LONDON OH 43140 1395.64 02-12-04 1395.64 PARCEL-ID 29-00667.004	1-282G 7974 ETC 7.0783A LOT 8 RES 510 15,200 59,000 74,200 HOMESITE VALUE LISTED BELOW 9,450 56,700 66,150 06-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,094.30 -504.21 1,590.09 -159.01 -35.44 1,395.64 1,395.64 1,395.64	 PAID	2,094.30 -504.21 1,590.09 -159.01 -35.44 1,395.64 1,395.64 1,395.64	 PAID			
YOUNG ERNEST H & PAMMY M RINEHART 3705 SYCAMORE LN LONDON OHIO 43140 537.52 02-05-04 PARCEL-ID 29-00609.000	3-141 12 N 1-2 T W 1 RES 510 2,940 11,390 14,330 HOMESITE VALUE LISTED BELOW 2,940 11,280 14,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	404.46 -97.37 307.09 -30.71 -7.62 268.76 268.76 268.76	 PAID	404.46 -97.37 307.09 -30.71 -7.62 268.76 268.76 268.76	 PAID			
YOUNG ERNEST H JR 3705 SYCAMORE LANE LONDON OHIO 43140 TRANSFER 3/2/94 55.94 02-05-04 PARCEL-ID 29-00402.000	3-8 107 ANNEX SPEAS 1 RES 500 1,450 00 1,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID			
YOUNG ERNEST H JR 3705 SYCAMORE LANE LONDON OHIO 43140 TRANSFER 3/2/94 55.94 02-05-04 PARCEL-ID 29-00403.000	3-9 106 ANNEX SPEAS 1 RES 500 1,450 00 1,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID	40.93 -9.85 31.08 -3.11 27.97 27.97 27.97	 PAID			

AX RATE 56.45
/R RED FACTOR 24.0752
TH RED FACTOR 11.3745

MADISON
TAX DISTRICT

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2555

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		513,838.59			513,838.59						
CURRENT R.E. TAX (OTHER)		6,932.61			6,932.61						
TAX REDUCTION (AGR/RES)		123,707.56			123,707.56						
TAX REDUCTION (OTHER)		788.55			788.55						
SUBTOTAL (AGR/RES)		390,131.03		328,807.67	390,131.03		322,778.29		21,060.70		
SUBTOTAL (OTHER)		6,144.06		5,529.64	6,144.06		5,529.64			.00	
10 PCT REDUCTION (AGR/RES		39,013.68		39,013.68	39,013.68		39,013.68				
10 PCT REDUCTION (OTHER		614.42		614.42	614.42		614.42				
2 1/2 PCT REDUCTION (AGR/RES)		6,642.35		6,642.35	6,630.18	.00	6,630.18	.00			
2 1/2 PCT REDUCTION (OTHER)		.00		.00							
HOMESTEAD REDUCTION (AGR/RES)		2,562.83		2,562.83	2,562.83	.00	2,562.83	.00			
HOMESTEAD REDUCTION (OTHER)		.00		.00							
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	14,342.72	.00	6,048.01	.00	9,124.18		
UNPAID 1ST HALF R.E. (OTHER		.00		.00						.00	
CURRENT PUB UTIL PERS PROP		55,827.09		45,039.21	55,827.09		45,039.21		11,866.67		
UNPAID 1ST HALF P.U. PERS		.00		.00	11,866.67		10,787.88		1,186.67		
AGRICULTURAL RECOUPMENT		.00		.00		.00		.00			
TAX REDUCTION		.00		.00		.00		.00			
SUBTOTAL		.00		.00		.00		.00			
10 PCT REDUCTION		.00		.00		.00		.00		.00	
TOTAL RECOUPMENT		.00		.00							
UNPAID AGRI RECOUPMENT		.00		.00		.00		.00		.00	
DELINQ.R.E. TAX (AGR/RES)		24,397.14		16,118.45	9,386.98		471.52		8,915.46		
INTEREST 233.12						.00		.00		.00	
DELINQ R.E. TAX (OTHER)		.00		.00							
INTEREST .00											
DELINQ PUB UTIL PERS PROP		32,890.91		10,282.46	24,964.44		18,169.91		6,794.53		
INTEREST 618.75						.00		.00		.00	
DELINQ AGRICULTURAL RECOUP		.00		.00							
INTEREST .00											

TAX RATE 56.45
A/R RED FACTOR 24.0752 MADISON
OTH RED FACTOR 11.3745 TAX DISTRICT 29 - UNION TWP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 2556

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS.	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST HALF TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			6,049.71	5,925.41	6,049.71		5,761.60			316.92	
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00		.00	
UNPAID S.A. COUNTY			.00	.00	136.72		84.73			57.20	
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00		.00	
DELINQ. S.A. COUNTY			129.21	126.67	2.54			.00		2.54	
INTEREST .06											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00		.00	
INTEREST .00											
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00		.00	
INTEREST .00											
5 PAY R.E. (AGR/RES)			357.82	66.19		.00		.00		.00	
BALANCE	1,209.39				.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00		.00	
BALANCE	.00				.00						
5 PAY S.A.			.00	.00		.00		.00		.00	
BALANCE	.00				.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********			467,093.69	411,895.70	470,030.85		414,670.79		59,324.87		

TOTAL NO. OF PRINTED PARCEL 887
TOTAL ACREAGE 18,105.34
RECOUPMENT VALUE 00

REMITTERS: A/R - .00 OTHER - .00
PUPP - .00

ADDITIONS: A/R .00 OTHER .00
PUPP .00

AGR/RES LAND VALUES	6,433,770
BUILD VALUES	11,771,310
OTHER LAND VALUES	96,970
BUILD VALUES	116,330
SUBTOTAL	18,418,380
P.U. PERS PROP	1,977,930
P.U. REAL ESTATE	32,320
TOTAL VALUE	20,428,630