TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 575

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST HALF TAXES PAID		SECOND HALF TAXES				TOTAL DELINQUENT		
BOWEN TEDDY A & BETTY L 8695 LILLY CHAP GEO RD WEST JEFFERSON OHIO 43162	3-99 38 COMMEANS RES 500 1,380 00 1,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.92 CURR S.A. C160101016 UNPD S.A. C160101016 DELQ S.A. C160101016 DEC INTEREST .47 **TOTAL TAXES DUE AMOUNT COLLECTED	39.99 -10.33 29.66 -2.97 26.69 117.00 6.00 28.87 178.56 .00	2.67 .60 ******	39.99 -10.33 29.66 -2.97 26.69 29.36 117.00 6.00 6.60 28.87 214.52 .00	2.67 2.94 .60 .66 *****	29.36 32.30 117.00 6.60 7.26 28.87 221.39	621 03 621 03 621 03 621 03 621 03 621 03	
PARCEL-ID 07-00455.000									
A T & T COMMUNICATIONS OF OHIO INC PO BOX 7207 BEDMINSTER NJ 07921 223.16 02-07-05 PARCEL-ID 07-00294.001	1-14A 6286 ETC .2295A UTILITY COM 830 2,630 2,230 4,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.82 -16.84 123.98 -12.40 111.58 111.58 111.58	PAID	140.82 -16.84 123.98 -12.40 111.58 111.58 111.58	PAID			
ABDON CLETUS M & DIANA S JT LIVES 6440 KIOUSVLE GEORGSVLE LONDON OH 43140 217.08 01-27-05 217.08 05-26-05 PARCEL-ID 07-00379.000	1-215 15 WRIGHTSVILLE EST RES 599 5,870 5,250 11,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	322.20 -83.22 238.98 -23.90 215.08 2.00 217.08 217.08	PAID	322.20 -83.22 238.98 -23.90 215.08 2.00 217.08 217.08	PAID			
ABDON CLETUS M & DIANA S JT LIVES 6440 KIOUSVLE GEORGSVLE LONDON OH 43140 741.03 01-27-05 741.03 05-26-05 PARCEL-ID 07-00380.000	1-214 16 WRIGHTSVILLE EST RES 510 8,280 31,020 39,300 HOMESITE VALUE LISTED BELOW 8,280 31,020 39,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,138.72 -294.11 844.61 -84.46 -21.12 739.03 2.00 741.03 741.03	PAID	1,138.72 -294.11 844.61 -84.46 -21.12 739.03 2.00 741.03 741.03	PAID			
ACKLEY RONALD H & MARTHA A JT LIVES 018 FIRST AMERICA 07-21-04 TRNSF FROM 07-00424.000 THOMPSON VIRGINIA R TRUSTEE 769.73 02-15-05 769.73 06-15-05 PARCEL-ID 07-00424.000	1-364 5766 5.12A RES 510 13,340 27,460 40,800 HOMESITE VALUE LISTED BELOW 9,450 26,720 36,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.18 -305.33 876.85 -87.69 -19.43 769.73 769.73 769.73	PAID	1,182.18 -305.33 876.85 -87.69 -19.43 769.73 769.73 769.73	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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07/08/05
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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
ADAMS PAULA J & STEVEN C 091 WELLS FARGO	1-157-C 6297 4.7334A RES 510 12,970 73,730 86,700 HOMESITE VALUE LISTED BELOW 9,450 73,730 83,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,512.13 -648.84 1,863.29 -186.33 -44.69 1,632.27		2,512.13 -648.84 1,863.29 -186.33 -44.69 1,632.27				
1632.27 02-11-05 1632.27 PARCEL-ID 07-00016.003	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1,632.27 1,632.27	PAID	1,632.27 1,632.27	PAID			
ADAMS ROBERT H & SHARON A HOSTETLER JT LIVES 018 FIRST AMERICA	3-34 5280 .15A RES 510 4,340 10,900 15,240 HOMESITE VALUE LISTED BELOW 4,340 9,440 13,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016	441.58 -114.05 327.53 -32.75 -7.40 287.38 6.00		441.58 -114.05 327.53 -32.75 -7.40 287.38 6.00				
293.38 02-15-05 293.38 PARCEL-ID 07-00041.000	06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	293.38 293.38	PAID	293.38 293.38	PAID			
ADAMS ROBIN L & PHILIP J TERRY JT LIVES 3910 WEST JEFF KIOUS RD LONDON OH 43140	12122 1-148A 1.00A RES 500 9,450 00 9,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016	273.81 -70.72 203.09 -20.31 182.78 6.00		273.81 -70.72 203.09 -20.31 182.78 6.00				
188.78 02-04-05 188.78 PARCEL-ID 07-00709.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	188.78 188.78	PAID	188.78 188.78	PAID			
ADKINS KATHY & CARL E JT LIVES 6345 MCGUIRE RD NE LONDON OH 43140	1-12C 6738 4.00A RES 510 12,290 58,400 70,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	2,048.24 -529.02 1,519.22 -151.92 1,367.30 1,467.53		2,048.24 -529.02 1,519.22 -151.92 1,367.30 .00				
1556.73 08-16-04 1278.10 PARCEL-ID 07-00087.000	02-01-05 1367.30 06-02-05	**TOTAL TAXES DUE AMOUNT COLLECTED	2,834.83 2,834.83	PAID	1,367.30 1,367.30	PAID			
ADKINS KATHY & CARL E JT LIVES 6345 MCGUIRE RD NE LONDON OH 43140	1-12D 6738 4.039A RES 500 9,860 00 9,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	285.69 -73.79 211.90 -21.19 190.71 58.75		285.69 -73.79 211.90 -21.19 190.71 .00				
58.75 08-16-04 190.71 PARCEL-ID 07-00087.001	02-01-05 190.71 06-02-05	**TOTAL TAXES DUE AMOUNT COLLECTED	249.46 249.46	PAID	190.71 190.71	PAID			
ADRIAN BETTY LENORA LIFE EST 198 ELM STREET APT 6-D LONDON OHIO 43140	2-61 32 THOMAS RES 500 1,180 00 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049	34.19 -8.83 25.36 -2.54 22.82 1.00		34.19 -8.83 25.36 -2.54 22.82 1.00				
23.82 02-01-05 23.82 PARCEL-ID 07-00003.000	06-03-05	**TOTAL TAXES DUE AMOUNT COLLECTED	23.82 23.82	PAID	23.82 23.82	PAID			
ADRIAN BETTY LENORA LIFE EST 198 ELM STREET APT 6-D LONDON OHIO 43140	2-62 24 THOMAS RES 500 1,180 00 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049	34.19 -8.83 25.36 -2.54 22.82 1.00		34.19 -8.83 25.36 -2.54 22.82 1.00				
23.82 02-01-05 23.82	06-03-05								

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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 07-00004.000		**TOTAL TAXES DUE	23.82	PAID	23.82	PAID			
		AMOUNT COLLECTED	23.82		23.82				
ADRIAN BETTY LENORA LIFE EST 198 ELM STREET APT. 6-D LONDON OHIO 43140	2-60 5433 .53A RES 510 3,450 9,250 12,700 HOMESITE VALUE LISTED BELOW 3,450 8,750 12,200	GROSS REAL ESTATE	367.98		367.98				
		TAX REDUCTION	-95.04		-95.04				
		SUBTOTAL	272.94		272.94				
		10 PCT ROLLBACK	-27.29		-27.29				
		2 1/2 PCT ROLLBACK	-6.56		-6.56				
		NET TAXES	239.09		239.09				
240.09 02-01-05 240.09	06-03-05	CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	240.09	PAID	240.09	PAID			
PARCEL-ID 07-00005.000		AMOUNT COLLECTED	240.09		240.09				
ADRIAN STEVEN 1/2 ETAL 1/2 8665 KIOUSVILLE GEO RD LONDON OH 43140	1-253 5433 53.575A AGR 111 AUV (TAX LAND 51,650) 17,290 29,830 47,120 HOMESITE VALUE LISTED BELOW 9,450 26,530 35,980	GROSS REAL ESTATE	1,365.30		1,365.30				
		TAX REDUCTION	-352.63		-352.63				
		SUBTOTAL	1,012.67		1,012.67				
		10 PCT ROLLBACK	-101.27		-101.27				
		2 1/2 PCT ROLLBACK	-19.33		-19.33				
		NET TAXES	892.07		892.07	89.21	981.28	62105	
		UNPD REAL ESTATE		89.21	981.28				
		DELQ REAL ESTATE	2,044.27		.00				
		DEC INTEREST 33.58							
		CURR S.A. C160101074	25.68		25.68	2.57	28.25	62105	
		UNPD S.A. C160101074		2.57	28.25				
		DELQ S.A. C160101074	60.32		.00				
		DEC INTEREST .99							
2104.59 12-30-04 1009.53	06-03-05	**TOTAL TAXES DUE	3,022.34	******	1,927.28	*****	1,009.53		
PARCEL-ID 07-00002.000		AMOUNT COLLECTED	2,104.59		1,009.53				
AHMED FRAM & MAHASSINE SAAD J T LIVES 7919 WJ KIOUSVILLE RD LONDON OH 43140	1-285 5433 4.00A RES 510 12,290 17,100 29,390 HOMESITE VALUE LISTED BELOW 9,450 15,930 25,380	GROSS REAL ESTATE	851.58		851.58				
		TAX REDUCTION	-219.95		-219.95				
		SUBTOTAL	631.63		631.63				
		10 PCT ROLLBACK	-63.16		-63.16				
		2 1/2 PCT ROLLBACK	-13.64		-13.64				
		NET TAXES	554.83		554.83				
556.20 02-15-05 556.20	05-25-05	CURR S.A. C160101049	1.37		1.37				
		**TOTAL TAXES DUE	556.20	PAID	556.20	PAID			
PARCEL-ID 07-00492.000		AMOUNT COLLECTED	556.20		556.20				
ALEXANDER CHRISTOPHER M & ANIT A R JT LIVES 018 FIRST AMERICA	1-4L 7814 PARCEL H (5.176A) RES 510 19,850 60,890 80,740 HOMESITE VALUE LISTED BELOW 14,000 56,950 70,950	GROSS REAL ESTATE	2,339.44		2,339.44				
		TAX REDUCTION	-604.23		-604.23				
		SUBTOTAL	1,735.21		1,735.21				
		10 PCT ROLLBACK	-173.52		-173.52				
		2 1/2 PCT ROLLBACK	-38.12		-38.12				
		NET TAXES	1,523.57		1,523.57				
1530.34 02-15-05 1530.34	06-15-05	CURR S.A. C160101142	6.77		6.77				
		**TOTAL TAXES DUE	1,530.34	PAID	1,530.34	PAID			
PARCEL-ID 07-00703.007		AMOUNT COLLECTED	1,530.34		1,530.34				
ALLEN DARREN J & DIANA L JT LIVES 018 FIRST AMERICA	1-34D 7928 ETC 2.3508A RES 510 10,730 14,160 24,890 HOMESITE VALUE LISTED BELOW 9,450 12,720 22,170	GROSS REAL ESTATE	721.19		721.19				
		TAX REDUCTION	-186.27		-186.27				
		SUBTOTAL	534.92		534.92				
		10 PCT ROLLBACK	-53.49		-53.49				
		2 1/2 PCT ROLLBACK	-11.91		-11.91				
		NET TAXES	469.52		469.52				
469.52 02-15-05 469.52	06-15-05	**TOTAL TAXES DUE	469.52	PAID	469.52	PAID			
PARCEL-ID 07-00065.004		AMOUNT COLLECTED	469.52		469.52				
ALLISON MICHAEL M 9550 PRINGLE BENJ RD LONDON OHIO 43140	1-164 8423 5.16A RES 510 13,380 33,850 47,230	GROSS REAL ESTATE	1,368.49		1,368.49				
		TAX REDUCTION	-353.45		-353.45				
		SUBTOTAL	1,015.04		1,015.04				
		10 PCT ROLLBACK	-101.50		-101.50				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	9,450	27,800	37,250	2 1/2 PCT ROLLBACK	-20.01		-20.01				
					NET TAXES	893.53		893.53				
901.01 02-01-05 901.01	06-01-05				CURR S.A. C160101037	7.48		7.48				
					**TOTAL TAXES DUE	901.01	PAID	901.01	PAID			
PARCEL-ID 07-00006.000					AMOUNT COLLECTED	901.01		901.01				
ALLISON MICHAEL M	1-165 8423 5.00A			RES 500	GROSS REAL ESTATE	248.61		248.61				
9550 PRINGLE-BENJAMIN RD					TAX REDUCTION	-64.21		-64.21				
LONDON OH 43140					SUBTOTAL	184.40		184.40				
		8,580	00	8,580	10 PCT ROLLBACK	-18.44		-18.44				
					NET TAXES	165.96		165.96				
174.72 02-01-05 174.72	06-01-05				CURR S.A. C160101037	8.76		8.76				
					**TOTAL TAXES DUE	174.72	PAID	174.72	PAID			
PARCEL-ID 07-00007.000					AMOUNT COLLECTED	174.72		174.72				
AMERICAN TRANSMISSION SYSTEMS INC	PUBLIC UTILITY PERSONAL			P/U 880	CURR PUB UTIL PERS	2,023.03		2,023.03				
FIRST ENERGY CO TAX SERV					NET TAXES	2,023.03		2,023.03				
76 SOUTH MAIN STREET		00	69,820	69,820	**TOTAL TAXES DUE	2,023.03	PAID	2,023.03	PAID			
AKRON OH 44308					AMOUNT COLLECTED	2,023.03		2,023.03				
2023.03 02-15-05 2023.03	06-20-05											
PARCEL-ID 07-00756.000												
ANDERS DAVID W	2-38 5433 2.662A			RES 510	GROSS REAL ESTATE	530.53		530.53				
440 FORRESTWOOD AVE					TAX REDUCTION	-137.03		-137.03				
WEST JEFFERSON OH 43162					SUBTOTAL	393.50		393.50				
CASE #2001CV-08-164		10,200	8,110	18,310	10 PCT ROLLBACK	-39.35		-39.35				
					NET TAXES	354.15		354.15				
358.21 02-10-05 358.21	06-16-05				CURR S.A. C160101037	1.19		1.19				
					CURR S.A. C160101045	1.87		1.87				
					CURR S.A. C160101049	1.00		1.00				
					**TOTAL TAXES DUE	358.21	PAID	358.21	PAID			
PARCEL-ID 07-00459.000					AMOUNT COLLECTED	358.21		358.21				
ANDERS DAVID W	2-38-A 5433 1.508A			RES 510	GROSS REAL ESTATE	675.99		675.99				
440 FORRESTWOOD AVE					TAX REDUCTION	-174.60		-174.60				
WEST JEFFERSON OH 43162					SUBTOTAL	501.39		501.39				
CASE # 2001CV-0-164		9,200	14,130	23,330	10 PCT ROLLBACK	-50.14		-50.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.99		-11.99				
		8,750	13,560	22,310	NET TAXES	439.26		439.26				
442.26 02-10-05 442.26	06-16-05				CURR S.A. C160101049	1.00		1.00				
					CURR S.A. C160101045	1.00		1.00				
					CURR S.A. C160101037	1.00		1.00				
					**TOTAL TAXES DUE	442.26	PAID	442.26	PAID			
PARCEL-ID 07-00459.001					AMOUNT COLLECTED	442.26		442.26				
ANDERSON BONNIE J	1-262A 6200-12097 .796A			RES 510	GROSS REAL ESTATE	835.35		835.35				
9385 KIOUSVILLE GEOVILLE					TAX REDUCTION	-215.76		-215.76				
MT. STERLING OHIO 43143					SUBTOTAL	619.59		619.59				
		8,880	19,950	28,830	10 PCT ROLLBACK	-61.96		-61.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.18		-15.18				
		8,880	19,380	28,260	NET TAXES	542.45		542.45				
542.45 02-15-05 542.45	06-20-05				**TOTAL TAXES DUE	542.45	PAID	542.45	PAID			
PARCEL-ID 07-00667.000					AMOUNT COLLECTED	542.45		542.45				
ANDRIX BARBARA W	1-312A 4193 1.26A			RES 510	GROSS REAL ESTATE	1,088.59		1,088.59				
6115 BIG PLN-CIRCLEVILLE					TAX REDUCTION	-281.16		-281.16				
LONDON OH 43140					SUBTOTAL	807.43		807.43				
		9,700	27,870	37,570	10 PCT ROLLBACK	-80.74		-80.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.05		-20.05				
		9,450	27,870	37,320	NET TAXES	706.64		706.64				

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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
706.64 01-28-05 706.64 PARCEL-ID 07-00018.000	05-19-05	**TOTAL TAXES DUE AMOUNT COLLECTED	706.64 706.64	PAID	706.64 706.64	PAID			
ANDRIX JAMES J 1074 EDINBURGH COVE LONDON OH 43140 275.82 01-14-05 PARCEL-ID 07-00016.001	1-157A 6297 61.977 AGR 110 AUV (TAX LAND 48,810) 7,130 00 7,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	206.59 -53.36 153.23 -15.32 137.91 137.91 137.91	PAID	206.59 -53.36 153.23 -15.32 137.91 137.91 137.91	PAID			
ANDRIX JAMES J & MARY 1074 EDINBURGH COVE LONDON OHIO 43140 273.12 01-14-05 PARCEL-ID 07-00157.000	1-308 4193 5637 107.24A AGR 110 AUV (TAX LAND 84,450) 7,060 00 7,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.56 -52.83 151.73 -15.17 136.56 136.56 136.56	PAID	204.56 -52.83 151.73 -15.17 136.56 136.56 136.56	PAID			
ANDRIX JAMES J & MARY E 1074 EDINBURGH COVE LONDON OHIO 43140 1006.56 01-14-05 PARCEL-ID 07-00733.000	1-313A 4193-5637 196.59A AGR 110 AUV (TAX LAND 154,820) 26,020 00 26,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	753.93 -194.73 559.20 -55.92 503.28 503.28 503.28	PAID	753.93 -194.73 559.20 -55.92 503.28 503.28 503.28	PAID			
ANDRIX JAMES J & MARY F 1074 EDINBURGH COVE LONDON OHIO 43140 700.82 01-14-05 PARCEL-ID 07-00013.000	1-206 8423 ETC 103.035A AGR 199 AUV (TAX LAND 81,140) 15,020 710 15,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	455.78 -117.72 338.06 -33.81 304.25 46.16 350.41 350.41	PAID	455.78 -117.72 338.06 -33.81 304.25 46.16 350.41 350.41	PAID			
ANDRIX JAMES J & MARY F 1074 EDINBURGH COVE LONDON OHIO 43140 1654.92 01-14-05 PARCEL-ID 07-00014.000	1-311 4193 123.7399A AGR 111 AUV (TAX LAND 106,890) 20,600 22,180 42,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.55 -320.15 919.40 -91.94 827.46 827.46 827.46	PAID	1,239.55 -320.15 919.40 -91.94 827.46 827.46 827.46	PAID			
ANDRIX JAMES J & MARY F 1074 EDINBURGH COVE LONDON OHIO 43140 75.82 01-14-05 PARCEL-ID 07-00017.000	1-310 4193 28.40A AGR 110 AUV (TAX LAND 22,370) 1,960 00 1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.79 -14.67 42.12 -4.21 37.91 37.91 37.91	PAID	56.79 -14.67 42.12 -4.21 37.91 37.91 37.91	PAID			
ANDRRIX GLORIA 1/4 & TRUSTEES 3/4 9575 S R 665 SE LONDON OHIO 43140 733.26 02-11-05 733.26 PARCEL-ID 07-00019.000	1-155 6297 2.00A RES 510 10,400 28,490 38,890 HOMESITE VALUE LISTED BELOW 9,450 25,840 35,290 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,126.84 -291.04 835.80 -83.58 -18.96 733.26 733.26 733.26	PAID	1,126.84 -291.04 835.80 -83.58 -18.96 733.26 733.26 733.26	PAID			
ANGLE MARK A & AMY A JT LIVES	1-4D 7814 PARCEL 4 (9.121A)	GROSS REAL ESTATE	496.05		496.05				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 580

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SERGUEI ZELENYI			RES 500	TAX REDUCTION	-128.12		-128.12				
7762 FARM HILL DR				SUBTOTAL	367.93		367.93				
BLACKICK OH 43004	17,120	00	17,120	10 PCT ROLLBACK	-36.79		-36.79				
				NET TAXES	331.14		331.14				
366.70 07-08-04 341.39	01-27-05	341.39	05-26-05	DELQ REAL ESTATE	355.41		.00				
				CURR S.A. C160101142	10.25		10.25				
				DELQ S.A. C160101142	11.29		.00				
				**TOTAL TAXES DUE	708.09	PAID	341.39	PAID			
PARCEL-ID 07-00703.002				AMOUNT COLLECTED	708.09		341.39				
ARTHURS EDWIN G & MARY L JT LIVES	1-140 5294 ETC 2.0017A		RES 510	GROSS REAL ESTATE	1,404.42		1,404.42				
018				TAX REDUCTION	-362.74		-362.74				
FIRST AMERICA	10,400	38,070	48,470	SUBTOTAL	1,041.68		1,041.68				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-104.17		-104.17				
	9,450	35,150	44,600	2 1/2 PCT ROLLBACK	-23.96		-23.96				
919.55 02-11-05 919.55	06-15-05			NET TAXES	913.55		913.55				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	919.55	PAID	919.55	PAID			
PARCEL-ID 07-00171.000				AMOUNT COLLECTED	919.55		919.55				
ARY BRIAN A & MICHELE L JT LIVES	3-150 7 COMMEANS		RES 500	GROSS REAL ESTATE	79.68		79.68				
8645 LILLY CHAPEL -				TAX REDUCTION	-20.58		-20.58				
GEORGESVILLE RD	2,750	00	2,750	SUBTOTAL	59.10		59.10				
WEST JEFFERSON OH 43162				10 PCT ROLLBACK	-5.91		-5.91				
				NET TAXES	53.19		53.19	5.32	58.51	62204	
				UNPD REAL ESTATE		5.32	58.51	5.85	64.36	62204	
				DELQ REAL ESTATE	58.04		58.04		58.04	62204	
				DEC INTEREST	.95						
				CURR S.A. C160101016	6.00		6.00	.60	6.60	62204	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	62204	
				DELQ S.A. C160101016	6.71		6.71		6.71	62204	
				DEC INTEREST	.11						
				**TOTAL TAXES DUE	123.94	******	189.05	*****	201.48		
PARCEL-ID 07-00205.000				AMOUNT COLLECTED	.00		.00				
ARY BRIAN A & MICHELE L JT LIVES	3-151 6 COMMEANS		RES 510	GROSS REAL ESTATE	1,635.93		1,635.93				
091				TAX REDUCTION	-422.53		-422.53				
WELLS FARGO	3,930	52,530	56,460	SUBTOTAL	1,213.40		1,213.40				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-121.34		-121.34				
	3,930	52,530	56,460	2 1/2 PCT ROLLBACK	-30.34		-30.34				
1067.72 02-11-05 1067.72	06-10-05			NET TAXES	1,061.72		1,061.72				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	1,067.72	PAID	1,067.72	PAID			
PARCEL-ID 07-00206.000				AMOUNT COLLECTED	1,067.72		1,067.72				
AT&T COMMUNICATIONS OF OHIO	PUBLIC UTILITY PERSONAL PROPERTY			CURR PUB UTIL PERS	7,746.47		7,746.47				
PO BOX 7207				NET TAXES	7,746.47		7,746.47	774.65	8,521.12	62105	
BEDMINSTER NJ 07921			P/U 880	UNPD PUB UTIL PERS		396.46	4,361.10	436.11	4,797.21	62105	
				**TOTAL TAXES DUE	7,746.47	******	12,107.57	*****	13,318.33		
	00	267,350	267,350	AMOUNT COLLECTED	3,781.83		.00				
3781.83 02-14-05											
PARCEL-ID 07-00732.000											
AYARS JOHN	1-35 7915 11096 44.424A		AGR 110	GROSS REAL ESTATE	238.46		238.46				
4381 ROSEDALE RD				TAX REDUCTION	-61.59		-61.59				
MECHANICSBURG OH 43044	AUV (TAX LAND 34,980)			SUBTOTAL	176.87		176.87				
	8,230	00	8,230	10 PCT ROLLBACK	-17.69		-17.69				
340.00 02-15-05				NET TAXES	159.18		159.18				
				CURR S.A. C160101027	5.26		5.26				
				CURR S.A. C160101142	5.56		5.56				
				**TOTAL TAXES DUE	170.00	PAID	170.00	PAID			
PARCEL-ID 07-00012.000				AMOUNT COLLECTED	170.00		170.00				

TAX RATE 57.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 25.8281 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 11.9561 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 581

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BAILEY JOHN B & PATRICIA G JT LIVES 018 FIRST AMERICA 514.00 02-15-05 514.00 PARCEL-ID 07-00122.000	1-150 12127 4.22A TRACT II			RES 510	GROSS REAL ESTATE	781.46		781.46				
					TAX REDUCTION	-201.84		-201.84				
					SUBTOTAL	579.62		579.62				
		12,490	14,480	26,970	10 PCT ROLLBACK	-57.96		-57.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.71		-11.71				
		9,450	12,350	21,800	NET TAXES	509.95		509.95				
	06-16-05				CURR S.A. C160101134	4.05		4.05				
					**TOTAL TAXES DUE	514.00	PAID	514.00	PAID			
					AMOUNT COLLECTED	514.00		514.00				
BAILEY MICHAEL D & LUANNE JT LIVES 5775 KIOUSVILLE GEORGS RD LONDON OH 43140 PARCEL-ID 07-00511.000	1-240 8423 .558A			RES 511	GROSS REAL ESTATE	1,317.20		1,317.20				
					TAX REDUCTION	-340.21		-340.21				
					SUBTOTAL	976.99		976.99				
		8,310	37,150	45,460	10 PCT ROLLBACK	-97.70		-97.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.75		-22.75				
		8,310	34,040	42,350	NET TAXES	856.54		856.54	85.65	942.19	62204	
					UNPD REAL ESTATE		85.65	942.19	94.22	1,036.41	62204	
					DELQ REAL ESTATE	934.69		934.69		934.69	62204	
					DEC INTEREST 15.35							
					**TOTAL TAXES DUE	1,791.23	******	2,733.42	*****	2,913.29		
					AMOUNT COLLECTED	.00		.00				
BAILEY MICHELE J 018 FIRST AMERICA 08-20-04 TRNSF FROM 07-00565.000 DEPRIEST STEVE A & JILL D JT LIVES 1393.73 02-15-05 1393.73 PARCEL-ID 07-00565.000	1-209 8423 ETC 5.019A			RES 510	GROSS REAL ESTATE	2,141.25		2,141.25				
					TAX REDUCTION	-553.04		-553.04				
					SUBTOTAL	1,588.21		1,588.21				
		13,250	60,650	73,900	10 PCT ROLLBACK	-158.82		-158.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.66		-37.66				
		9,450	60,650	70,100	NET TAXES	1,391.73		1,391.73				
	06-15-05				CURR S.A. C160101037	2.00		2.00				
					**TOTAL TAXES DUE	1,393.73	PAID	1,393.73	PAID			
					AMOUNT COLLECTED	1,393.73		1,393.73				
BAIR ALMEDA J & LARRY E JT LIVES 074 UNION SAVINGS 676.20 02-04-05 676.20 PARCEL-ID 07-00263.000	1-368 5766 21.674A			AGR 111	GROSS REAL ESTATE	997.32		997.32				
					TAX REDUCTION	-257.59		-257.59				
					SUBTOTAL	739.73		739.73				
	AUV (TAX LAND 25,730)				10 PCT ROLLBACK	-73.97		-73.97				
		12,950	21,470	34,420	NET TAXES	665.76		665.76				
	05-25-05				CURR S.A. C160101074	10.44		10.44				
					**TOTAL TAXES DUE	676.20	PAID	676.20	PAID			
					AMOUNT COLLECTED	676.20		676.20				
BAIR CHAD R & CARRIE JT LIVES 151 COUNTRYWIDE 1220.96 02-02-05 1220.96 PARCEL-ID 07-00236.001	1-49A LOT 5 (1.909A)			RES 510	GROSS REAL ESTATE	1,841.94		1,841.94				
					TAX REDUCTION	-475.74		-475.74				
					SUBTOTAL	1,366.20		1,366.20				
		11,840	51,730	63,570	10 PCT ROLLBACK	-136.62		-136.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.62		-33.62				
		10,850	51,730	62,580	NET TAXES	1,195.96		1,195.96				
	06-06-05				CURR S.A. C160101036	25.00		25.00				
					**TOTAL TAXES DUE	1,220.96	PAID	1,220.96	PAID			
					AMOUNT COLLECTED	1,220.96		1,220.96				
BAKER MARVIN L & LINDA L JT LIVES 018 FIRST AMERICA 1440.51 02-15-05 1440.51	1-49D LOT 8 (1.698A)			RES 510	GROSS REAL ESTATE	2,167.62		2,167.62				
					TAX REDUCTION	-559.86		-559.86				
					SUBTOTAL	1,607.76		1,607.76				
		11,610	63,200	74,810	10 PCT ROLLBACK	-160.78		-160.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-38.00		-38.00				
		10,850	59,880	70,730	NET TAXES	1,408.98		1,408.98				
	06-16-05				CURR S.A. C160101044	5.52		5.52				
					CURR S.A. C160101036	25.00		25.00				
					CURR S.A. C160101016	1.01		1.01				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 582

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 07-00236.004				**TOTAL TAXES DUE	1,440.51	PAID	1,440.51	PAID			
				AMOUNT COLLECTED	1,440.51		1,440.51				
BAKER RANDALL F 2900 ROBERTS MILL ROAD SW LONDON OH 43140	1-15 9717 ETC 262.24A		AGR 110	GROSS REAL ESTATE	1,525.24		1,525.24				
				TAX REDUCTION	-393.94		-393.94				
	AUV (TAX LAND 206,510)			SUBTOTAL	1,131.30		1,131.30				
	34,300	18,340	52,640	10 PCT ROLLBACK	-113.13		-113.13				
				NET TAXES	1,018.17		1,018.17				
1018.17 02-04-05 1018.17	06-16-05			**TOTAL TAXES DUE	1,018.17	PAID	1,018.17	PAID			
PARCEL-ID 07-00088.000				AMOUNT COLLECTED	1,018.17		1,018.17				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGVLE WEST JEFFERSON OH 43162	3-118 11 GIERICH		RES 500	GROSS REAL ESTATE	12.46		12.46				
				TAX REDUCTION	-3.22		-3.22				
				SUBTOTAL	9.24		9.24				
	430	00	430	10 PCT ROLLBACK	-.92		-.92				
				NET TAXES	8.32		8.32				
8.32 02-08-05 8.32	05-23-05			**TOTAL TAXES DUE	8.32	PAID	8.32	PAID			
PARCEL-ID 07-00021.000				AMOUNT COLLECTED	8.32		8.32				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL WEST JEFFERSON OH 43162	3-119 12 GIERICH		RES 500	GROSS REAL ESTATE	39.99		39.99				
				TAX REDUCTION	-10.33		-10.33				
				SUBTOTAL	29.66		29.66				
	1,380	00	1,380	10 PCT ROLLBACK	-2.97		-2.97				
				NET TAXES	26.69		26.69				
26.69 02-08-05 26.69	05-23-05			**TOTAL TAXES DUE	26.69	PAID	26.69	PAID			
PARCEL-ID 07-00022.000				AMOUNT COLLECTED	26.69		26.69				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL LONDON OH 43140	3-120 13 GIERICH		RES 500	GROSS REAL ESTATE	39.99		39.99				
				TAX REDUCTION	-10.33		-10.33				
				SUBTOTAL	29.66		29.66				
	1,380	00	1,380	10 PCT ROLLBACK	-2.97		-2.97				
				NET TAXES	26.69		26.69				
26.69 02-08-05 26.69	05-23-05			**TOTAL TAXES DUE	26.69	PAID	26.69	PAID			
PARCEL-ID 07-00023.000				AMOUNT COLLECTED	26.69		26.69				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL WEST JEFFERSON OH 43162	3-132 8 GIERICH		RES 599	GROSS REAL ESTATE	70.41		70.41				
				TAX REDUCTION	-18.19		-18.19				
				SUBTOTAL	52.22		52.22				
	2,360	70	2,430	10 PCT ROLLBACK	-5.22		-5.22				
				NET TAXES	47.00		47.00				
47.00 02-08-05 47.00	05-23-05			**TOTAL TAXES DUE	47.00	PAID	47.00	PAID			
PARCEL-ID 07-00024.000				AMOUNT COLLECTED	47.00		47.00				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPE GEORGSVL WEST JEFFERSON OH 43162	3-133 9 GIERICH		RES 510	GROSS REAL ESTATE	714.81		714.81				
				TAX REDUCTION	-184.62		-184.62				
				SUBTOTAL	530.19		530.19				
	5,340	19,330	24,670	10 PCT ROLLBACK	-53.02		-53.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.62		-12.62				
	5,340	18,150	23,490	NET TAXES	464.55		464.55				
464.55 02-08-05 464.55	05-23-05			**TOTAL TAXES DUE	464.55	PAID	464.55	PAID			
PARCEL-ID 07-00025.000				AMOUNT COLLECTED	464.55		464.55				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL WEST JEFFERSON OH 43162	3-134 22 COMMEANS		RES 500	GROSS REAL ESTATE	100.54		100.54				
				TAX REDUCTION	-25.97		-25.97				
				SUBTOTAL	74.57		74.57				
	3,470	00	3,470	10 PCT ROLLBACK	-7.46		-7.46				
				NET TAXES	67.11		67.11				
67.11 02-08-05 67.11	05-23-05			**TOTAL TAXES DUE	67.11	PAID	67.11	PAID			
PARCEL-ID 07-00026.000				AMOUNT COLLECTED	67.11		67.11				
BAKER ROGER P & CHRISTINE 8895 LILLY CHAPEL GEOGSVL	3-117 10 GIERICH		RES 500	GROSS REAL ESTATE	10.14		10.14				
				TAX REDUCTION	-2.62		-2.62				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162					SUBTOTAL	7.52		7.52				
		350	00	350	10 PCT ROLLBACK	-.75		-.75				
6.77 02-08-05 6.77	05-23-05				NET TAXES	6.77		6.77				
					**TOTAL TAXES DUE	6.77	PAID	6.77	PAID			
PARCEL-ID 07-00027.000					AMOUNT COLLECTED	6.77		6.77				
BALL JEFFREY A & VICKIE L JT LIVES	1-379F 5766 1.7808A			RES 500	GROSS REAL ESTATE	236.15		236.15				
					TAX REDUCTION	-60.99		-60.99				
8970 OPPOSUN RUN RD					SUBTOTAL	175.16		175.16				
LONDON OH 43140		8,150	00	8,150	10 PCT ROLLBACK	-17.52		-17.52				
					NET TAXES	157.64		157.64				
157.64 02-15-05 157.64	06-20-05				**TOTAL TAXES DUE	157.64	PAID	157.64	PAID			
PARCEL-ID 07-00676.005					AMOUNT COLLECTED	157.64		157.64				
BALLAH BYRON R JR & DEBORAH S JT LIVES	1-141D 12127 2.1113A			RES 511	GROSS REAL ESTATE	1,096.12		1,096.12				
					TAX REDUCTION	-283.11		-283.11				
018					SUBTOTAL	813.01		813.01				
FIRST AMERICA		10,500	27,330	37,830	10 PCT ROLLBACK	-81.30		-81.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.56		-18.56				
		9,450	25,100	34,550	NET TAXES	713.15		713.15				
717.40 02-15-05 717.40	06-16-05				CURR S.A. C160101016	4.25		4.25				
					**TOTAL TAXES DUE	717.40	PAID	717.40	PAID			
PARCEL-ID 07-00725.003					AMOUNT COLLECTED	717.40		717.40				
BALLARD FRANK J & RHONDA H	1-162 A 5433 7.00A				GROSS REAL ESTATE	1,189.71		1,189.71				
151				RES 510	TAX REDUCTION	-307.28		-307.28				
COUNTRYWIDE					SUBTOTAL	882.43		882.43				
		15,120	25,940	41,060	10 PCT ROLLBACK	-88.24		-88.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.49		-17.49				
		9,450	23,110	32,560	NET TAXES	776.70		776.70				
784.46 02-02-05 784.46	06-06-05				CURR S.A. C160101037	7.76		7.76				
					**TOTAL TAXES DUE	784.46	PAID	784.46	PAID			
PARCEL-ID 07-00630.000					AMOUNT COLLECTED	784.46		784.46				
BANDY PATRICIA A	1-93 3 BIDWELL EST				GROSS REAL ESTATE	1,190.29		1,190.29				
018				RES 510	TAX REDUCTION	-307.43		-307.43				
FIRST AMERICA					SUBTOTAL	882.86		882.86				
		9,460	31,620	41,080	10 PCT ROLLBACK	-88.29		-88.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.97		-21.97				
		9,450	31,440	40,890	HMST RED 1- 5300	-153.57		-153.57				
619.03 02-15-05 619.03	06-15-05				NET TAXES	619.03		619.03				
					**TOTAL TAXES DUE	619.03	PAID	619.03	PAID			
PARCEL-ID 07-00030.000					AMOUNT COLLECTED	619.03		619.03				
BANK ONE NA					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
DENNIS & RHONDA SMITH												
%FIRST AMERICA												
02-17-04 TRNSF TO 07-00251.000	00 SMITH DENNIS K & RHONDA											
PARCEL-ID 07-00251.000												
BARKER VIRGINIA L	2-12 38 PRINGLE				GROSS REAL ESTATE	458.67		458.67				
DIANNE CARNAHAN				RES 510	TAX REDUCTION	-118.47		-118.47				
6565 CREON DRIVE					SUBTOTAL	340.20		340.20				
REYNOLDSBURG OH 43068		1,680	14,150	15,830	10 PCT ROLLBACK	-34.02		-34.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.73		-7.73				
		1,680	12,700	14,380	NET TAXES	298.45		298.45				
304.92 02-07-05 304.92	06-08-05				CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.75		1.75				
					CURR S.A. C160101059	2.72		2.72				
					**TOTAL TAXES DUE	304.92	PAID	304.92	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
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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 07-00031.000				AMOUNT COLLECTED	304.92		304.92				
BARKER VIRGINIA L DIANNE CARNAHAN 6565 CREON DRIVE REYNOLDSBURG OH 43068 29.29 02-07-05 29.29	2-13 37 PRINGLE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE AMOUNT COLLECTED	34.19 -8.83 25.36 -2.54 22.82 2.00 1.75 2.72 29.29 29.29	 PAID	34.19 -8.83 25.36 -2.54 22.82 2.00 1.75 2.72 29.29 29.29	 PAID			
	1,180	00	1,180								
	06-08-05										
PARCEL-ID 07-00032.000											
BARKER VIRGINIA L DIANNE CARNAHAN 6565 CREON DRIVE REYNOLDSBURG OH 43068 04-15-04 TRNSF TO 07-00433.000 WILSON JENNIFER L				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
PARCEL-ID 07-00433.000											
BARKER VIRGINIA L JENNIFER WILSON 8835 BIG PLN CIRCLEVILLE LONDON OH 43140 04-15-04 TRNSF TO 07-00437.000 WILSON JENNIFER L				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
PARCEL-ID 07-00437.000											
BARNETT RICHARD F & DONNA L HO HLBAUGH 110 WASHTENAW MTG 490.31 02-03-05 490.31	1-79E LOT 5 GIERICH WADE SUB		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	755.38 -195.10 560.28 -56.03 -13.94 490.31 490.31 490.31	 PAID 	755.38 -195.10 560.28 -56.03 -13.94 490.31 490.31 490.31	 PAID 			
	7,250	18,820	26,070								
	HOMESITE VALUE LISTED BELOW										
	7,250	18,690	25,940								
	05-23-05										
PARCEL-ID 07-00722.000											
BARNETTE RODNEY D 074 UNION SAVINGS 830.68 02-04-05 830.68	1-321 5433 2698 6.294A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,275.77 -329.51 946.26 -94.63 -20.95 830.68 830.68 830.68	 PAID 	1,275.77 -329.51 946.26 -94.63 -20.95 830.68 830.68 830.68	 PAID 			
	14,450	29,580	44,030								
	HOMESITE VALUE LISTED BELOW										
	9,450	29,540	38,990								
	05-25-05										
PARCEL-ID 07-00321.000											
BATEMAN LARRY L & DIXIE L 015 FNIS TAX SERVICE 821.17 02-10-05 821.17	1-269 A 12296 12141 3.983A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,262.15 -325.99 936.16 -93.62 -21.37 821.17 821.17 821.17	 PAID 	1,262.15 -325.99 936.16 -93.62 -21.37 821.17 821.17 821.17	 PAID 			
	12,270	31,290	43,560								
	HOMESITE VALUE LISTED BELOW										
	9,450	30,330	39,780								
	06-20-05										
PARCEL-ID 07-00034.000											
BD OF PARK COMMISSIONERS OF CO LS & FRANKLIN CO METRO PK DIST 1069 W MAIN ST WESTERVILLE OH 43081 TO 10885 ALSO PLAT	1-79 6570 4752 41.633A		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	181.09 -46.77 134.32 -13.43 120.89	 12.09	181.09 -46.77 134.32 -13.43 120.89 132.98	 12.09 13.30	132.98 146.28	62105 62105	
	AUV (TAX LAND 32,780)										
	4,470	1,780	6,250								

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 07-00609.000		**TOTAL TAXES DUE AMOUNT COLLECTED	120.89 .00	*******	253.87 .00	*****	279.26		
BEACH ROBERT M & MILDRED D JT LIVES 091 NORWEST MTG 549.35 02-11-05 549.35 PARCEL-ID 07-00166.000	1-116 6297 1.50A RES 510 9,920 19,280 29,200 HOMESITE VALUE LISTED BELOW 9,450 19,280 28,730 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.07 -218.52 627.55 -62.76 -15.44 549.35 549.35 549.35	PAID	846.07 -218.52 627.55 -62.76 -15.44 549.35 549.35 549.35	PAID			
BEATHARD JEFFREY D 7725 ST RT 665 SE LONDON OHIO 43140 671.29 01-27-05 671.29 PARCEL-ID 07-00036.000	1-20 A 12127 1.274A RES 510 9,710 25,980 35,690 HOMESITE VALUE LISTED BELOW 9,450 25,980 35,430 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.12 -267.09 767.03 -76.70 -19.04 671.29 671.29 671.29	PAID	1,034.12 -267.09 767.03 -76.70 -19.04 671.29 671.29 671.29	PAID			
BEATHARD JEFFREY D 7725 ST RT 665 SE LONDON OH 43140 527.26 01-27-05 527.26 PARCEL-ID 07-00040.002	1-20B 12127 12.00A AGR 199 AUV (TAX LAND 450) 1,690 25,570 27,260 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.86 -204.01 585.85 -58.59 527.26 527.26 527.26	PAID	789.86 -204.01 585.85 -58.59 527.26 527.26 527.26	PAID			
BEATHARD JOHN W 7320 BIG PL CIRCLEVILLE LONDON OHIO 43140 COMBINED BLDGS 983.53 02-10-05 983.53 PARCEL-ID 07-00037.000	1-304 6286 5433 35.4215A AG DIST 06/08 AGR 111 AUV (TAX LAND 36,560) 13,940 37,810 51,750 HOMESITE VALUE LISTED BELOW 9,450 23,000 32,450 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,499.46 -387.28 1,112.18 -111.22 -17.43 983.53 983.53 983.53	PAID	1,499.46 -387.28 1,112.18 -111.22 -17.43 983.53 983.53 983.53	PAID			
BEATHARD JOHN W BEATHARD AGRI ASSOC 7320 BIG PL CIRCLEVILLE LONDON OHIO 43140 286.07 02-10-05 286.07 PARCEL-ID 07-00037.001	1-304 BLDGS ONLY AGR 199 00 14,790 14,790 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	428.54 -110.68 317.86 -31.79 286.07 286.07 286.07	PAID	428.54 -110.68 317.86 -31.79 286.07 286.07 286.07	PAID			
BEATHARD JOHN W & FERN ELLEN JT LIVES 7320 BIG PL CIRCLEVILLE LONDON OH 43140 68.47 02-10-05 68.47 PARCEL-ID 07-00037.002	1-304-A 6286 5433 25.1896A AGR 110 AUV (TAX LAND 19,840) 3,540 00 3,540 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.57 -26.49 76.08 -7.61 68.47 68.47 68.47	PAID	102.57 -26.49 76.08 -7.61 68.47 68.47 68.47	PAID			
BEATHARD JOHN W & FERN ELLEN JT LIVES 7320 BIG PL CIRCLEVILLE LONDON OH 43140 63.25 02-10-05 63.25 PARCEL-ID 07-00037.003	1-304-B 6286 5433 24.5465A AGR 110 AUV (TAX LAND 19,330) 3,270 00 3,270 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.75 -24.47 70.28 -7.03 63.25 63.25 63.25	PAID	94.75 -24.47 70.28 -7.03 63.25 63.25 63.25	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 586

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEATHARD JOHN W & FERN ELLEN JT LIVES 7320 BIG PL CIRCLEVILLE LONDON OH 43140 65.95 02-10-05 65.95 PARCEL-ID 07-00037.004	1-304-C 6286 5433 24.7133A AGR 110 AUV (TAX LAND 19,460) 3,410	00	3,410 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.80 -25.52 73.28 -7.33 65.95 65.95 65.95	PAID	98.80 -25.52 73.28 -7.33 65.95 65.95 65.95	PAID			
BEATHARD JOHN W & FERN ELLEN JT LIVES 7320 BIG PL CIRCLEVILLE LONDON OH 43140 56.67 02-10-05 56.67 PARCEL-ID 07-00037.005	1-304-D 6286 5433 25.3591A AGR 110 AUV (TAX LAND 19,970) 2,930	00	2,930 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.90 -21.93 62.97 -6.30 56.67 56.67 56.67	PAID	84.90 -21.93 62.97 -6.30 56.67 56.67 56.67	PAID			
BEATHARD MAURICE E 63 N MAIN ST LONDON OHIO 43140 689.35 02-09-05 689.35 PARCEL-ID 07-00035.000	1-303 A 12127 ETC 9.183A AGR 199 AUV (TAX LAND 7,230) 840	34,800	35,640 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,032.67 -266.72 765.95 -76.60 689.35 689.35 689.35	PAID	1,032.67 -266.72 765.95 -76.60 689.35 689.35 689.35	PAID			
BEATHARD P GREGORY & CAROL L 5980 HUME LEVER RD LONDON OHIO 43140 733.46 02-07-05 733.46 PARCEL-ID 07-00697.000	1-303 12127 ETC 7.886A RES 510 15,950	21,540	37,490 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,086.27 -280.56 805.71 -80.57 725.14 5.54 2.78 733.46 733.46	PAID	1,086.27 -280.56 805.71 -80.57 725.14 5.54 2.78 733.46 733.46	PAID			
BEE JOSEPH A & VENUS M TRUSTEE JOSEPH & VENUS BEE 5770 LILLY CHAPEL OPOSSUM LONDON OH 43140 3973.52 02-14-05 PARCEL-ID 07-00582.000	1-159 8423 17.18A RES 510 22,910 HOMESITE VALUE LISTED BELOW 8,750	82,060 72,380	104,970 81,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,041.51 -785.56 2,255.95 -225.60 -43.59 1,986.76 1,986.76 1,986.76	PAID	3,041.51 -785.56 2,255.95 -225.60 -43.59 1,986.76 1,986.76 1,986.76	PAID			
BEEKMAN BONNIE M 8730 BIG PLAIN CIRCLEVILL LONDON OH 43140 183.37 02-11-05 183.37 PARCEL-ID 07-00106.000	2-23 35 5940 SQ FT RES 510 1,810	7,400	9,210 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101059 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	266.86 -68.92 197.94 -19.79 178.15 1.75 1.47 2.00 183.37 183.37	PAID	266.86 -68.92 197.94 -19.79 178.15 1.75 1.47 2.00 183.37 183.37	PAID			
BEEKMAN BONNIE M 8730 BIG PLAIN CIRCLEVILL LONDON OHIO 43140 22.25 02-11-05 22.25 PARCEL-ID 07-00603.000	2-25 35 PRINGLE RES 500 1,060	00	1,060 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	30.71 -7.93 22.78 -2.28 20.50 1.75 22.25 22.25	PAID	30.71 -7.93 22.78 -2.28 20.50 1.75 22.25 22.25	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
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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
BEEKMAN DAVID LEE & REBECCA L 8875 BIG PLN CIRCLEVILLE LONDON OHIO 43140 TRANSFER 5/4/94 22.82 02-14-05 22.82 PARCEL-ID 07-00045.000	2-68 17 RES 500 1,180 00 1,180 06-08-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.19 -8.83 25.36 -2.54 22.82 22.82 22.82	 PAID	34.19 -8.83 25.36 -2.54 22.82 22.82 22.82	 PAID			
BEEKMAN DAVID LEE & REBECCA L 8875 BIG PLN CIRCLEVILLE LONDON OHIO 43140 TRANSFER 5/4/94 22.82 02-14-05 22.82 PARCEL-ID 07-00046.000	2-69 25 RES 500 1,180 00 1,180 06-08-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.19 -8.83 25.36 -2.54 22.82 22.82 22.82	 PAID	34.19 -8.83 25.36 -2.54 22.82 22.82 22.82	 PAID			
BEEKMAN DAVID LEE & REBECCA L 8875 BIG PLN CIRCLEVILLE LONDON OHIO 43140 TRANSFER 5/4/94 359.90 02-14-05 359.90 PARCEL-ID 07-00047.000	2-40 5433 .62A RES 510 5,100 13,870 18,970 HOMESITE VALUE LISTED BELOW 5,100 9,820 14,920 06-08-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	549.66 -141.97 407.69 -40.77 -8.02 358.90 1.00 359.90 359.90	 PAID	549.66 -141.97 407.69 -40.77 -8.02 358.90 1.00 359.90 359.90	 PAID			
BEERY BROOKS F II 2/3 ETAL 1/3 8695 STATE ROUTE 56 SE MT. STERLING OHIO 43143 8.13 02-09-05 8.13 PARCEL-ID 07-00734.000	1-313B 4193-5637 3.41A AGR 110 AUV (TAX LAND 2,680) 420 00 420 06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.17 -3.14 9.03 -.90 8.13 8.13 8.13	 PAID	12.17 -3.14 9.03 -.90 8.13 8.13 8.13	 PAID			
BELL GARY L 3230 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 1045.33 02-02-05 1045.33 PARCEL-ID 07-00049.000	1-41 8083 10931 81.87A AGR 111 AUV (TAX LAND 73,140) 21,330 18,200 39,530 HOMESITE VALUE LISTED BELOW 9,450 15,590 25,040 06-08-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,145.38 -295.83 849.55 -84.96 -13.45 751.14 254.89 39.30 1,045.33 1,045.33	 PAID	1,145.38 -295.83 849.55 -84.96 -13.45 751.14 254.89 39.30 1,045.33 1,045.33	 PAID			
BELL THELMA JEAN TRUSTEE 4610 W JEFF KIOUSVILLE RD LONDON OHIO 43140 1499.30 01-19-05 1499.30 PARCEL-ID 07-00048.000	1-29 8081 5433 155.31A AGR 111 AUV (TAX LAND 130,970) 34,760 36,190 70,950 HOMESITE VALUE LISTED BELOW 9,450 33,360 42,810 06-06-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	2,055.78 -530.97 1,524.81 -152.48 -23.00 1,349.33 149.97 1,499.30 1,499.30	 PAID	2,055.78 -530.97 1,524.81 -152.48 -23.00 1,349.33 149.97 1,499.30 1,499.30	 PAID			
BENEDUM CHARLES W 6330 KIOUSVILLE GEO RD LONDON OHIO 43140	1-218 12 WRIGHTSVILLE EST RES 510 8,410 29,540 37,950 HOMESITE VALUE LISTED BELOW 8,410 28,900 37,310				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,099.60 -284.01 815.59 -81.56 -20.05 713.98		1,099.60 -284.01 815.59 -81.56 -20.05 713.98				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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
720.64 01-19-05 720.64 PARCEL-ID 07-00050.000	05-19-05	CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	6.66 720.64 720.64	PAID	6.66 720.64	PAID			
BENEDUM CHARLES W 6330 KSVL-GEOGSVL RD LONDON OHIO 43140 120.19 01-19-05 120.19 PARCEL-ID 07-00051.000	1-217 13 WRIGHTSVILLE EST RES 500 5,870 00 5,870 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	170.08 -43.93 126.15 -12.62 113.53 6.66 120.19 120.19	PAID	170.08 -43.93 126.15 -12.62 113.53 6.66 120.19 120.19	PAID			
BERGMAN MICHAEL F & KATHRYN A 10195 NIOGA TOOPS RD SE MT. STERLING OHIO 43143 822.51 01-31-05 822.51 PARCEL-ID 07-00536.000	1-350 5190 58.808A AGR 111 AUV (TAX LAND 54,970) 19,000 22,640 41,640 HOMESITE VALUE LISTED BELOW 9,450 13,070 22,520 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.52 -311.62 894.90 -89.49 -12.10 793.31 1.00 28.20 822.51 822.51	PAID	1,206.52 -311.62 894.90 -89.49 -12.10 793.31 1.00 28.20 822.51 822.51	PAID			
BERRY JACK L 8880 BIG PLN CIRCLEVILLE LONDON OHIO 43140 340.85 01-21-05 PARCEL-ID 07-00425.000	2-36 5433 .25A RES 510 3,320 14,440 17,760 HOMESITE VALUE LISTED BELOW 3,320 13,740 17,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	514.60 -132.91 381.69 -38.17 -9.17 334.35 2.00 3.50 1.00 340.85 340.85	PAID	514.60 -132.91 381.69 -38.17 -9.17 334.35 2.00 3.50 1.00 340.85 .00	33.44 .20 .35 .10 *****	367.79 2.20 3.85 1.10 374.94	62105 62105 62105 62105	
BICKENHAUSER JON J & LINDSAY M ETZGER 018 FIRST AMERICA 162.43 02-11-05 162.43 PARCEL-ID 07-00119.017	1-167 R 12127 LOT 2 1.8887AC RES 500 8,230 00 8,230 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	238.46 -61.59 176.87 -17.69 159.18 3.25 162.43 162.43	PAID	238.46 -61.59 176.87 -17.69 159.18 3.25 162.43 162.43	PAID			
BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST 8299 CLEVELAND AVE NW WESTERVILLE OH 43081 841.70 01-31-05 841.70 PARCEL-ID 07-00439.000	1-328 5433 22.096A AGR 111 AUV (TAX LAND 26,860) 11,320 33,170 44,490 HOMESITE VALUE LISTED BELOW 9,450 25,600 35,050 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,289.10 -332.95 956.15 -95.62 -18.83 841.70 841.70 841.70	PAID	1,289.10 -332.95 956.15 -95.62 -18.83 841.70 841.70 841.70	PAID			
BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST 8299 CLEVELAND AVE NW WESTERVILLE OH 43081 146.61 01-31-05 146.61 PARCEL-ID 07-00570.000	1-326A 15919 5433 71.141A AGR 110 AUV (TAX LAND 56,020) 7,580 00 7,580 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.63 -56.73 162.90 -16.29 146.61 146.61 146.61	PAID	219.63 -56.73 162.90 -16.29 146.61 146.61 146.61	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD 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
BIVENS GEORGE E & VERA L JT LIVES 10075 PRINGLE BENJAMIN RD LONDON OHIO 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-19-04 TRNSF TO 07-00057.000 BIVENS GEORGE E TRUSTEE PARCEL-ID 07-00057.000												
BIVENS GEORGE E TRUSTEE 10075 PRINGLE BENJAMIN RD LONDON OHIO 43140	1-225 5 WRIGHTSVILLE EST			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	195.29 -50.44 144.85		195.29 -50.44 144.85				
		6,270	470	6,740	10 PCT ROLLBACK	-14.49		-14.49				
05-19-04 TRNSF FROM 07-00057.000 BIVENS GEORGE E & VERA L JT LIVES					NET TAXES CURR S.A. C160101037	130.36 12.40		130.36 12.40				
142.76 02-04-05 142.76	06-09-05				**TOTAL TAXES DUE AMOUNT COLLECTED	142.76 142.76	PAID	142.76 142.76	PAID			
PARCEL-ID 07-00057.000												
BIVENS GEORGE E TRUSTEE 10075 PRINGLE BENJAMIN RD LONDON OH 43140	1-224 6 WRIGHTSVILLE EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,055.56 -272.63 782.93		1,055.56 -272.63 782.93				
		8,960	27,470	36,430	10 PCT ROLLBACK	-78.29		-78.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.54		-19.54				
		8,960	27,400	36,360	NET TAXES	685.10		685.10				
05-19-04 TRNSF FROM 07-00058.000 BIVINS GEORGE E VERA L TRUSTEE					CURR S.A. C160101037	12.40		12.40				
697.50 02-04-05 697.50	06-09-05				**TOTAL TAXES DUE AMOUNT COLLECTED	697.50 697.50	PAID	697.50 697.50	PAID			
PARCEL-ID 07-00058.000												
BIVINS GEORGE E VERA L TRUSTEE 10075 PRINGLE BENJAMIN RD LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-19-04 TRNSF TO 07-00058.000 BIVENS GEORGE E TRUSTEE PARCEL-ID 07-00058.000												
BOGGS RANDY A & JULIE K JT LIVES 151 COUNTRYWIDE	1-4K 7814 PARCEL D (5.052A)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,876.13 -484.57 1,391.56		1,876.13 -484.57 1,391.56				
		19,670	45,080	64,750	10 PCT ROLLBACK	-139.16		-139.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.55		-29.55				
		14,000	40,990	54,990	NET TAXES	1,222.85		1,222.85				
1225.08 02-02-05 1225.08	06-06-05				CURR S.A. C160101142	2.23		2.23				
					**TOTAL TAXES DUE AMOUNT COLLECTED	1,225.08 1,225.08	PAID	1,225.08 1,225.08	PAID			
PARCEL-ID 07-00138.004												
BOGGS WILLIAM E & JOYCE E TRUSTEES 9675 PRINGLE BENJAMIN RD LONDON OH 43140	1-167H 12127 ETC 9.21A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,208.76 -570.48 1,638.28		2,208.76 -570.48 1,638.28				
		17,210	59,020	76,230	10 PCT ROLLBACK	-163.83		-163.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.11		-34.11				
		9,450	54,030	63,480	NET TAXES	1,440.34		1,440.34				
1465.22 02-08-05 1465.22	06-14-05				CURR S.A. C160101037	24.88		24.88				
					**TOTAL TAXES DUE AMOUNT COLLECTED	1,465.22 1,465.22	PAID	1,465.22 1,465.22	PAID			
PARCEL-ID 07-00119.008												
BOHYER-HILDEBRAND FARMS LTD JOYCE HILDEBRAND 7855 LILLY CHAPEL GEORGESVILLE RD LONDON OH 43140	1-34 7928 ETC 369.63A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,466.86 -895.42 2,571.44		3,466.86 -895.42 2,571.44				
	AUV (TAX LAND 299,750)				10 PCT ROLLBACK	-257.14		-257.14				
		75,780	43,870	119,650	2 1/2 PCT ROLLBACK	-28.65		-28.65				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,285.65		2,285.65				
		9,450	43,870	53,320	CURR S.A. C160101027	25.49		25.49				
2429.28 02-08-05 2429.28	06-01-05				CURR S.A. C160101142	29.53		29.53				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

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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 07-00065.000				CURR S.A. C160101149	60.83		60.83				
				CURR S.A. C160101016	27.78		27.78				
				**TOTAL TAXES DUE	2,429.28	PAID	2,429.28	PAID			
				AMOUNT COLLECTED	2,429.28		2,429.28				
BOLEY BRIAN V & LISA A JT LIVES JOEL & KIMBERLY LOGAN %FRANKLIN BANK 9800 RICHMOND AVE #680 HOUSTON TX 77042	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-05-04 TRNSF TO 07-00309.000 LOGAN JOEL D & KIMBERLY S JT LIVES PARCEL-ID 07-00309.000											
BOWEN BETTY L 018 ALICIA JOHNS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-03 TRNSF TO 07-00638.000 JOHNS ALICIA C & BRITAN M LAWRENCE PARCEL-ID 07-00638.000											
BOWEN TEDDY & BETTY L 018 ALICIA JOHNS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-03 TRNSF TO 07-00637.000 JOHNS ALICIA C & BRITAN M LAWRENCE PARCEL-ID 07-00637.000											
BOWEN TEDDY A & BETTY L 8695 LILLY CHAP GEO RD WEST JEFFERSON OHIO 43162	3-100 37 COMMEANS		RES 500	GROSS REAL ESTATE	39.99		39.99				
				TAX REDUCTION	-10.33		-10.33				
				SUBTOTAL	29.66		29.66				
	1,380	00	1,380	10 PCT ROLLBACK	-2.97		-2.97				
				NET TAXES	26.69		26.69	2.67	29.36	62103	
				UNPD REAL ESTATE		2.67	29.36	2.94	32.30	62103	
				DELQ REAL ESTATE	117.00		117.00		117.00	62103	
				DEC INTEREST 1.92							
				CURR S.A. C160101016	6.00		6.00	.60	6.60	62103	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	62103	
				DELQ S.A. C160101016	28.87		28.87		28.87	62103	
				DEC INTEREST .47							
PARCEL-ID 07-00456.000				**TOTAL TAXES DUE	178.56	******	214.52	*****	221.39		
				AMOUNT COLLECTED	.00		.00				
BOWEN TEDDY A & BETTY L 018 ALICIA JOHNS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-10-03 TRNSF TO 07-00636.000 JOHNS ALICIA C & BRITAN M LAWRENCE PARCEL-ID 07-00636.000											
BOWSHIER JOHN S & TRISHA JT LIVES 018 FIRST AMERICA	1-49B LOT 6 (1.708A)		RES 510	GROSS REAL ESTATE	2,127.05		2,127.05				
				TAX REDUCTION	-549.38		-549.38				
				SUBTOTAL	1,577.67		1,577.67				
	11,610	61,800	73,410	10 PCT ROLLBACK	-157.77		-157.77				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

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
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-39.03		-39.03				
	10,850 61,800 72,650	NET TAXES	1,380.87		1,380.87				
1412.44 02-15-05 1412.44	06-15-05	CURR S.A. C160101044	5.55		5.55				
		CURR S.A. C160101036	25.00		25.00				
		CURR S.A. C160101016	1.02		1.02				
		**TOTAL TAXES DUE	1,412.44	PAID	1,412.44	PAID			
PARCEL-ID 07-00236.002		AMOUNT COLLECTED	1,412.44		1,412.44				
BOYD WILLIAM M SR	1-103 6305 6570 .593A	GROSS REAL ESTATE	1,122.49		1,122.49				
10211 ALKIRE ROAD	RES 510	TAX REDUCTION	-289.92		-289.92				
GROVE CITY OH 43123		SUBTOTAL	832.57		832.57				
	8,420 30,320 38,740	10 PCT ROLLBACK	-83.26		-83.26				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.79		-20.79				
	8,420 30,280 38,700	NET TAXES	728.52		728.52				
06-17-04 TRNSF FROM 07-00070.000 BOYD WM M SR & MILDRED L		**TOTAL TAXES DUE	728.52	PAID	728.52	PAID			
728.52 02-04-05 728.52	06-02-05	AMOUNT COLLECTED	728.52		728.52				
PARCEL-ID 07-00070.000									
BOYD WM M SR & MILDRED L		**TOTAL TAXES DUE	.00		.00				
10211 ALKIRE ROAD	00 00 00								
GROVE CITY OH 43123									
06-17-04 TRNSF TO 07-00070.000 BOYD WILLIAM M SR									
PARCEL-ID 07-00070.000									
BOYSEL DAVID SR & GRACIE KITCHEN	3-54 5280 .24A	GROSS REAL ESTATE	476.64		476.64				
8443 GERICH LILLY ROAD	RES 510	TAX REDUCTION	-123.11		-123.11				
WEST JEFFERSON OHIO 43162		SUBTOTAL	353.53		353.53				
	2,640 13,810 16,450	10 PCT ROLLBACK	-35.35		-35.35				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.71		-8.71				
	2,640 13,570 16,210	HMST RED 2- 3200	-92.72		-92.72				
229.75 02-10-05 229.75	06-06-05	NET TAXES	216.75		216.75				
		CURR S.A. C160101016	12.00		12.00				
		CURR S.A. C160101044	1.00		1.00				
		**TOTAL TAXES DUE	229.75	PAID	229.75	PAID			
PARCEL-ID 07-00071.000		AMOUNT COLLECTED	229.75		229.75				
BRABB NORMA L & JAMES D TRUSTEES		**TOTAL TAXES DUE	.00		.00				
	00 00 00								
BETTY JO STARGEL									
9780 PRINGLE BENJAMIN RD									
LONDON OHIO 43140									
03-15-04 TRNSF TO 07-00073.000 STARGEL BETTY JO									
PARCEL-ID 07-00073.000									
BRANDSTETTER HERBERT E JR & TONYA RAE JT LIVES	1-75-D 6570 13.363A	GROSS REAL ESTATE	1,845.42		1,845.42				
018	AGR 111	TAX REDUCTION	-476.64		-476.64				
FIRST AMERICA	AUV (TAX LAND 19,180)	SUBTOTAL	1,368.78		1,368.78				
	10,640 53,050 63,690	10 PCT ROLLBACK	-136.88		-136.88				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-33.58		-33.58				
	9,450 53,050 62,500	NET TAXES	1,198.32		1,198.32				
1198.32 02-15-05 1198.32	06-15-05	**TOTAL TAXES DUE	1,198.32	PAID	1,198.32	PAID			
PARCEL-ID 07-00716.001		AMOUNT COLLECTED	1,198.32		1,198.32				
BRECKENRIDGE THOMAS A & KIMBERLY J	1-143A 5280 5.009A	GROSS REAL ESTATE	1,606.66		1,606.66				
3725 WJ KIOUSVILLE RD	RES 510	TAX REDUCTION	-414.97		-414.97				
LONDON OH 43140		SUBTOTAL	1,191.69		1,191.69				
	12,260 43,190 55,450	10 PCT ROLLBACK	-119.17		-119.17				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.00		-26.00				
	8,750 39,650 48,400	NET TAXES	1,046.52		1,046.52				
1060.29 01-25-05 1060.29	06-09-05	CURR S.A. C160101149	7.77		7.77				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD 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 07-00300.001				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	1,060.29	PAID	1,060.29	PAID			
				AMOUNT COLLECTED	1,060.29		1,060.29				
BRECKENRIDGE THOMAS A & KIMBERLY J 3765 WEST JEFF KIOUS RD LONDON OHIO 43140	1-143C 5280 ETC 5.0001AC		RES 500 9,800	GROSS REAL ESTATE	283.96		283.96				
				TAX REDUCTION	-73.34		-73.34				
				SUBTOTAL	210.62		210.62				
		00		10 PCT ROLLBACK	-21.06		-21.06				
				NET TAXES	189.56		189.56				
10-25-04 SPLIT FROM 07-00300.000	STEWART DOUGLAS F			**TOTAL TAXES DUE	189.56	PAID	189.56	PAID			
189.56 01-25-05 189.56	06-09-05			AMOUNT COLLECTED	189.56		189.56				
PARCEL-ID 07-00300.002											
BREWER JOHN A & YVETTE R BOYER JT LIVES 7355 LILLY CHAPEL OP RN LONDON OH 43140	1-202C 6285 13258 10.3595A		RES 510 89,460	GROSS REAL ESTATE	2,592.10		2,592.10				
				TAX REDUCTION	-669.49		-669.49				
				SUBTOTAL	1,922.61		1,922.61				
	16,940	72,520		10 PCT ROLLBACK	-192.26		-192.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.67		-43.67				
	8,750	72,520	81,270	NET TAXES	1,686.68		1,686.68				
				CURR S.A. C160101037	3.40		3.40				
1693.15 02-01-05 1693.15	06-08-05			CURR S.A. C160101045	3.07		3.07				
				**TOTAL TAXES DUE	1,693.15	PAID	1,693.15	PAID			
				AMOUNT COLLECTED	1,693.15		1,693.15				
PARCEL-ID 07-00314.002											
BRICKER CHARLES A CHARLES A BRICKER 8050 WJ KIOUSVILLE RD LONDON OH 43140	1-281 15919 5433 81.13AC		AGR 199	GROSS REAL ESTATE	461.86		461.86				
				TAX REDUCTION	-119.29		-119.29				
	AUV (TAX LAND 63,890)			SUBTOTAL	342.57		342.57				
	9,090	6,850	15,940	10 PCT ROLLBACK	-34.26		-34.26				
				NET TAXES	308.31		308.31				
07-29-04 TRNSF FROM 07-00204.000	FLETCHER LARRY BRUCE & JUDITH			**TOTAL TAXES DUE	308.31	PAID	308.31	PAID			
308.31 02-09-05 308.31	05-26-05			AMOUNT COLLECTED	308.31		308.31				
PARCEL-ID 07-00204.000											
BRICKER CHARLES K & LINDA S 9240 KIOUSVILLE GEO RD SE LONDON OHIO 43140	1-260A 5433 ETC 5.617A		AGR 111	GROSS REAL ESTATE	1,389.64		1,389.64				
				TAX REDUCTION	-358.92		-358.92				
	AUV (TAX LAND 13,880)			SUBTOTAL	1,030.72		1,030.72				
	10,140	37,820	47,960	10 PCT ROLLBACK	-103.07		-103.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.40		-25.40				
	9,450	37,820	47,270	NET TAXES	902.25		902.25				
				**TOTAL TAXES DUE	902.25	PAID	902.25	PAID			
902.25 02-11-05 902.25	06-09-05			AMOUNT COLLECTED	902.25		902.25				
PARCEL-ID 07-00075.000											
BRICKER CHARLES K & LINDA S 9240 KIOUSVILLE GEO RD SE LONDON OHIO 43140	1-317 5637 17.756A		AGR 110	GROSS REAL ESTATE	68.96		68.96				
				TAX REDUCTION	-17.81		-17.81				
	AUV (TAX LAND 13,990)			SUBTOTAL	51.15		51.15				
	2,380	00	2,380	10 PCT ROLLBACK	-5.12		-5.12				
				NET TAXES	46.03		46.03				
46.03 02-11-05 46.03	06-09-05			**TOTAL TAXES DUE	46.03	PAID	46.03	PAID			
				AMOUNT COLLECTED	46.03		46.03				
PARCEL-ID 07-00076.000											
BRICKER CHARLES K & LINDA S 9240 KIOUSVILLE GEO RD SE LONDON OHIO 43140	1-316 5637 78.931A		AGR 111	GROSS REAL ESTATE	1,105.11		1,105.11				
				TAX REDUCTION	-285.43		-285.43				
	AUV (TAX LAND 70,820)			SUBTOTAL	819.68		819.68				
	18,050	20,090	38,140	10 PCT ROLLBACK	-81.97		-81.97				
				NET TAXES	737.71		737.71				
737.71 02-11-05 737.71	06-09-05			**TOTAL TAXES DUE	737.71	PAID	737.71	PAID			
				AMOUNT COLLECTED	737.71		737.71				
PARCEL-ID 07-00077.000											
BRICKER CHARLES K & LINDA S 9240 KIOUSVILLE-GEOGVLLE LONDON OHIO 43140 TRANSFER 1/6/94	1-316B 5637 15.313A		AGR 110	GROSS REAL ESTATE	55.63		55.63				
				TAX REDUCTION	-14.37		-14.37				
	AUV (TAX LAND 12,060)			SUBTOTAL	41.26		41.26				
	1,920	00	1,920	10 PCT ROLLBACK	-4.13		-4.13				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION / ASSESSMENTS LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
37.13 02-11-05 37.13 06-09-05 PARCEL-ID 07-00257.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.13 37.13 37.13	PAID	37.13 37.13 37.13	PAID			
BRICKER CHARLES K 1/2 & CHARLE S/LINDA JT LVS 1/2 9240 KIOUS-GEO LONDON OHIO 43140 05-13-04 TRNSF FROM 07-00078.000 BRICKER CHARLES K 1/2 ETAL 1/2 1366.04 02-11-05 1366.04 06-09-05 PARCEL-ID 07-00078.000	1-282 5433 ETC 206.168A AGR 111 AUV (TAX LAND 171,020) 32,640 39,120 71,760 HOMESITE VALUE LISTED BELOW 9,450 31,430 40,880			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,079.25 -537.03 1,542.22 -154.22 -21.96 1,366.04 1,366.04 1,366.04	PAID	2,079.25 -537.03 1,542.22 -154.22 -21.96 1,366.04 1,366.04 1,366.04	PAID			
BRICKER CHARLES K 1/2 & CHARLE S/LINDA JT LVS 1/2 9240 KIOUS-GEO RD LONDON OHIO 43140 05-13-04 TRNSF FROM 07-00079.000 BRICKER CHARLES K 1/2 ETAL 1/2 2.32 02-11-05 2.32 06-09-05 PARCEL-ID 07-00079.000	1-260B 5433 1.207A AGR 110 AUV (TAX LAND 50) 120 00 120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.48 -.90 2.58 -.26 2.32 2.32 2.32	PAID	3.48 -.90 2.58 -.26 2.32 2.32 2.32	PAID			
BRICKER CHARLES K 1/2 & CHARLE S/LINDA JT LVS 1/2 9240 KIOUS-GEO RD LONDON OHIO 43140 05-13-04 TRNSF FROM 07-00080.000 BRICKER CHARLES K 1/2 ETAL 1/2 112.57 02-11-05 112.57 06-09-05 PARCEL-ID 07-00080.000	1-260 5433 ETC 44.383A AGR 110 AUV (TAX LAND 34,950) 5,820 00 5,820			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.63 -43.55 125.08 -12.51 112.57 112.57 112.57	PAID	168.63 -43.55 125.08 -12.51 112.57 112.57 112.57	PAID			
BRICKER CHARLES K 1/2 ETAL 1/2 9240 KIOUS-GEO LONDON OHIO 43140 05-13-04 TRNSF TO 07-00078.000 BRICKER CHARLES K 1/2 & CHARLE S/LINDA JT LVS 1/2 PARCEL-ID 07-00078.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BRICKER CHARLES K 1/2 ETAL 1/2 9240 KIOUS-GEO RD LONDON OHIO 43140 05-13-04 TRNSF TO 07-00079.000 BRICKER CHARLES K 1/2 & CHARLE S/LINDA JT LVS 1/2 PARCEL-ID 07-00079.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BRICKER CHARLES K 1/2 ETAL 1/2 9240 KIOUS-GEO RD LONDON OHIO 43140 05-13-04 TRNSF TO 07-00080.000 BRICKER CHARLES K 1/2 & CHARLE S/LINDA JT LVS 1/2 PARCEL-ID 07-00080.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BRIGGS BRIAN L & CATHERINE D L EWIS 018 FIRST AMERICA 695.74 02-15-05 695.74 06-15-05	1-271 5433 2.567A RES 530 10,930 25,040 35,970			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,042.23 -269.19 773.04 -77.30 695.74 695.74	PAID	1,042.23 -269.19 773.04 -77.30 695.74 695.74	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 594

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 07-00064.000				AMOUNT COLLECTED	695.74		695.74				
BROWN CHARLES H 9445 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-16-03 SPLIT FROM 07-00119.002 BROWN CHARLES H 12-16-03 SPLIT TO 07-00119.002 BROWN CHARLES H 12-16-03 SPLIT TO 07-00119.020 BROWN WILLIAM A TRUSTEE PARCEL-ID 07-00119.002											
BROWN CHARLES H 9445 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-16-03 SPLIT TO 07-00119.002 BROWN CHARLES H 12-16-03 SPLIT TO 07-00119.019 BROWN WILLIAM A TRUSTEE PARCEL-ID 07-00119.002											
BROWN CHARLES H 9445 PRINGLE BENJAMIN RD LONDON OH 43140	1-167B 12127 ETC 21.3034A		AGR 111	GROSS REAL ESTATE	2,132.27		2,132.27				
	AUV (TAX LAND 25,440)			TAX REDUCTION	-550.72		-550.72				
	12,210	61,380	73,590	SUBTOTAL	1,581.55		1,581.55				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-158.16		-158.16				
	9,450	51,920	61,370	2 1/2 PCT ROLLBACK	-32.97		-32.97				
				NET TAXES	1,390.42		1,390.42				
12-16-03 SPLIT FROM 07-00119.002 BROWN CHARLES H				CURR S.A. C160101037	56.70		56.70				
1447.12 02-14-05 1447.12 06-20-05				**TOTAL TAXES DUE	1,447.12	PAID	1,447.12	PAID			
PARCEL-ID 07-00119.002				AMOUNT COLLECTED	1,447.12		1,447.12				
BROWN DEBBIE J 1/6 & ET AL 5/6 3665 PAYNE THOMPSON RD LONDON OHIO 43140	1-239 A 8423 2.759A		RES 510	GROSS REAL ESTATE	1,318.94		1,318.94				
				TAX REDUCTION	-340.66		-340.66				
				SUBTOTAL	978.28		978.28				
	11,110	34,410	45,520	10 PCT ROLLBACK	-97.83		-97.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.62		-22.62				
	9,450	32,650	42,100	NET TAXES	857.83		857.83				
857.83 02-14-05 857.83 06-17-05				**TOTAL TAXES DUE	857.83	PAID	857.83	PAID			
PARCEL-ID 07-00221.000				AMOUNT COLLECTED	857.83		857.83				
BROWN WILLIAM A TRUSTEE RICHARD LEAVER 9525 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-28-04 TRNSF TO 07-00119.003 LEAVER RICHARD G PARCEL-ID 07-00119.003											
BROWN WILLIAM A TRUSTEE 9595 PRINGLE BENJAMIN RD LONDON OH 43140	1-167-T 12127 ETC 2.9198A		AGR 110	GROSS REAL ESTATE	12.17		12.17				
	AUV (TAX LAND 2,300)			TAX REDUCTION	-3.14		-3.14				
	420	00	420	SUBTOTAL	9.03		9.03				
12-16-03 SPLIT FROM 07-00119.002 BROWN CHARLES H				10 PCT ROLLBACK	-.90		-.90				
16.07 02-10-05 16.07 06-06-05				NET TAXES	8.13		8.13				
				CURR S.A. C160101037	7.94		7.94				
				**TOTAL TAXES DUE	16.07	PAID	16.07	PAID			
PARCEL-ID 07-00119.019				AMOUNT COLLECTED	16.07		16.07				
BROWN WILLIAM A TRUSTEE 9505 PRINGLE BENJAMIN RD LONDON OH 43140	1-167-U 12127 ETC 2.7218A		AGR 110	GROSS REAL ESTATE	11.30		11.30				
	AUV (TAX LAND 2,140)			TAX REDUCTION	-2.92		-2.92				
	390	00	390	SUBTOTAL	8.38		8.38				
12-16-03 SPLIT FROM 07-00119.002 BROWN CHARLES H				10 PCT ROLLBACK	-.84		-.84				
14.94 02-10-05 14.94 06-06-05				NET TAXES	7.54		7.54				
				CURR S.A. C160101037	7.40		7.40				
				**TOTAL TAXES DUE	14.94	PAID	14.94	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 595

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 07-00119.020		AMOUNT COLLECTED	14.94		14.94				
BROWNING MARK & MARGARET A JT LIVES 018 ZILLAH BAUGH %FIRST AMERICA 07-09-04 TRNSF FROM 07-00100.000 GREEN ROGER A 44.75 02-14-05 PARCEL-ID 07-00100.000	3-83 LOT 1 MADDUX RES 599 1,900 00 1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	55.05 -14.22 40.83 -4.08 36.75 2.00 6.00 44.75 44.75	PAID	55.05 -14.22 40.83 -4.08 36.75 2.00 6.00 44.75 .00	3.68 .20 .60 *****	40.43 2.20 6.60 49.23	62105 62105 62105	
BROWNING MARK & MARGARET A JT LIVES 018 ZILLAH BAUGH %FIRST AMERICA 07-09-04 TRNSF FROM 07-00101.000 GREEN ROGER A 306.75 02-14-05 183.74 06-20-05 PARCEL-ID 07-00101.000	3-80 7 LILLY 2 & VAC ALLEY .01 8A RES 510 4,080 11,800 15,880 HOMESITE VALUE LISTED BELOW 4,080 11,550 15,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101149 **TOTAL TAXES DUE AMOUNT COLLECTED	460.12 -118.84 341.28 -34.13 -8.40 298.75 6.00 2.00 306.75 306.75	PAID	460.12 -118.84 341.28 -34.13 -8.40 298.75 6.00 2.00 306.75 183.74	12.30 ***** 	135.31 135.31	62105	
BRYANT MARK L & CAROL A JT LIVES 6235 HUME-LEVER RD LONDON OH 43140 1597.20 02-15-05 1597.20 PARCEL-ID 07-00199.000	1-302 5483 105.0A AGR 111 AUV (TAX LAND 1,350) 26,330 50,020 76,350 HOMESITE VALUE LISTED BELOW 9,450 50,020 59,470 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	2,212.24 -571.38 1,640.86 -164.09 -31.95 1,444.82 21.42 130.96 1,597.20 1,597.20	PAID	2,212.24 -571.38 1,640.86 -164.09 -31.95 1,444.82 21.42 130.96 1,597.20 1,597.20	PAID			
BRYANT MARK L & CAROL A JT LIVES 6235 HUME-LEVER RD LONDON OH 43140 506.76 02-15-05 506.76 PARCEL-ID 07-00199.001	1-302-A 5483 5.0A AGR 111 AUV (TAX LAND 12,600) 9,880 16,630 26,510 HOMESITE VALUE LISTED BELOW 9,450 15,250 24,700 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	768.13 -198.39 569.74 -56.97 -13.27 499.50 6.24 1.02 506.76 506.76	PAID	768.13 -198.39 569.74 -56.97 -13.27 499.50 6.24 1.02 506.76 506.76	PAID			
BRYSACZ JOE & ROBERTA J PEGGY HORTON 102 OLENTANGY POINT COLUMBUS OHIO 43202 405.63 01-19-05 405.63 PARCEL-ID 07-00671.000	6297 1-247 2.117A RES 510 10,510 11,030 21,540 HOMESITE VALUE LISTED BELOW 9,450 11,030 20,480 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.12 -161.20 462.92 -46.29 -11.00 405.63 405.63 405.63	PAID	624.12 -161.20 462.92 -46.29 -11.00 405.63 405.63 405.63	PAID			
BUCKEYE POWER INC 6677 BUSCH BLVD P O BOX 26036 COLUMBUS OH 43226-0036 2.90 02-14-05 PARCEL-ID 07-00749.000	PUBLIC UTILITY PERSONAL P/U 880 00 50 50	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.45 1.45 1.45 1.45	PAID	1.45 1.45 1.45 1.45	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 07 - FAIRFIELD 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
BUNTING SUSAN A & RICHARD D JT LIVES 074 UNION SAVINGS 757.68 02-04-05 757.68 PARCEL-ID 07-00212.000	1-354 5766 ETC 5.26A			RES 510	GROSS REAL ESTATE	1,157.84		1,157.84				
					TAX REDUCTION	-299.05		-299.05				
					SUBTOTAL	858.79		858.79				
		13,480	26,480	39,960	10 PCT ROLLBACK	-85.88		-85.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.77		-17.77				
		9,450	23,630	33,080	NET TAXES	755.14		755.14				
	05-25-05				CURR S.A. C160101074	2.54		2.54				
					**TOTAL TAXES DUE	757.68	PAID	757.68	PAID			
					AMOUNT COLLECTED	757.68		757.68				
BURGETT ADAM SETH 091 WELLS FARGO 98.99 11-01-04 242.85 PARCEL-ID 07-00144.000	3-81 14 LILLY & VAC ALLEY .018 A			RES 510	GROSS REAL ESTATE	361.32		361.32				
					TAX REDUCTION	-93.32		-93.32				
					SUBTOTAL	268.00		268.00				
		2,990	9,480	12,470	10 PCT ROLLBACK	-26.80		-26.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.35		-6.35				
		2,990	8,830	11,820	NET TAXES	234.85		234.85				
	02-11-05 242.85 06-10-05				DELQ REAL ESTATE	69.43		.00				
					CURR S.A. C160101016	6.00		6.00				
					CURR S.A. C160101149	2.00		2.00				
					DELQ S.A. C160101016	20.79		.00				
					DELQ S.A. C160101149	8.77		.00				
					**TOTAL TAXES DUE	341.84	PAID	242.85	PAID			
					AMOUNT COLLECTED	341.84		242.85				
BURGETT ADAM SETH 091 WELLS FARGO 54.03 02-11-05 54.03 PARCEL-ID 07-00146.000	3-84 85 2 ALL MADDUX			RES 500	GROSS REAL ESTATE	68.96		68.96				
					TAX REDUCTION	-17.81		-17.81				
					SUBTOTAL	51.15		51.15				
		2,380	00	2,380	10 PCT ROLLBACK	-5.12		-5.12				
	06-10-05				NET TAXES	46.03		46.03				
					CURR S.A. C160101016	6.00		6.00				
					CURR S.A. C160101149	2.00		2.00				
					**TOTAL TAXES DUE	54.03	PAID	54.03	PAID			
					AMOUNT COLLECTED	54.03		54.03				
BURGETT CYNTHIA L 091 WELLS FARGO 323.63 02-11-05 323.63 PARCEL-ID 07-00113.000	2-10 21			RES 510	GROSS REAL ESTATE	484.75		484.75				
					TAX REDUCTION	-125.20		-125.20				
					SUBTOTAL	359.55		359.55				
		1,680	15,050	16,730	10 PCT ROLLBACK	-35.96		-35.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.42		-7.42				
		1,680	12,130	13,810	NET TAXES	316.17		316.17				
	06-10-05				CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.75		1.75				
					CURR S.A. C160101059	3.71		3.71				
					**TOTAL TAXES DUE	323.63	PAID	323.63	PAID			
					AMOUNT COLLECTED	323.63		323.63				
BURGETT CYNTHIA L 091 WELLS FARGO 30.28 02-11-05 30.28 PARCEL-ID 07-00114.000	2-11 29			RES 500	GROSS REAL ESTATE	34.19		34.19				
					TAX REDUCTION	-8.83		-8.83				
					SUBTOTAL	25.36		25.36				
		1,180	00	1,180	10 PCT ROLLBACK	-2.54		-2.54				
	06-10-05				NET TAXES	22.82		22.82				
					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	1.75		1.75				
					CURR S.A. C160101059	3.71		3.71				
					**TOTAL TAXES DUE	30.28	PAID	30.28	PAID			
					AMOUNT COLLECTED	30.28		30.28				
BURGETT PAUL E & SUE E JT LIVES 091 WELLS FARGO		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 597

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
01-15-04 TRNSF TO 07-00061.000 BURGETT PAUL E & SUE E TRUSTEES PARCEL-ID 07-00061.000												
BURGETT PAUL E & SUE E JT LIVES 3570 WJ KIOUSVILLE RD LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
01-15-04 TRNSF TO 07-00062.000 BURGETT PAUL E & SUE E TRUSTES PARCEL-ID 07-00062.000												
BURGETT PAUL E & SUE E TRUSTEES 091 WELLS FARGO	3-89 6 MADDUX RES 510	4,620	57,150	61,770	GROSS REAL ESTATE	1,789.79		1,789.79				
					TAX REDUCTION	-462.27		-462.27				
					SUBTOTAL	1,327.52		1,327.52				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-132.75		-132.75				
					2 1/2 PCT ROLLBACK	-33.09		-33.09				
		4,620	56,960	61,580	NET TAXES	1,161.68		1,161.68				
01-15-04 TRNSF FROM 07-00061.000 BURGETT PAUL E & SUE E JT LIVES					CURR S.A. C160101149	2.00		2.00				
					CURR S.A. C160101016	6.00		6.00				
1169.68 02-11-05 1169.68 06-10-05					**TOTAL TAXES DUE	1,169.68	PAID	1,169.68	PAID			
PARCEL-ID 07-00061.000					AMOUNT COLLECTED	1,169.68		1,169.68				
BURGETT PAUL E & SUE E TRUSTES 3570 WJ KIOUSVILLE RD LONDON OH 43140	3-90 7 MADDUX RES 599	4,100	00	4,100	GROSS REAL ESTATE	118.80		118.80				
					TAX REDUCTION	-30.68		-30.68				
					SUBTOTAL	88.12		88.12				
					10 PCT ROLLBACK	-8.81		-8.81				
					NET TAXES	79.31		79.31				
01-15-04 TRNSF FROM 07-00062.000 BURGETT PAUL E & SUE E JT LIVES					DELQ REAL ESTATE	185.65		.00				
					DEC INTEREST 3.05							
303.02 02-15-05 87.31 06-14-05					CURR S.A. C160101149	2.00		2.00				
					CURR S.A. C160101016	6.00		6.00				
					DELQ S.A. C160101149	8.92		.00				
					DEC INTEREST .15							
					DELQ S.A. C160101016	21.14		.00				
					DEC INTEREST .35							
					**TOTAL TAXES DUE	303.02	PAID	87.31	PAID			
PARCEL-ID 07-00062.000					AMOUNT COLLECTED	303.02		87.31				
BURGETT PAUL W & EMMA R JT LIVES 7064 COLUMBUS ST LONDON OH 43140	2-8 9 RES 510	1,680	16,250	17,930	GROSS REAL ESTATE	519.52		519.52				
					TAX REDUCTION	-134.18		-134.18				
					SUBTOTAL	385.34		385.34				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-38.53		-38.53				
					2 1/2 PCT ROLLBACK	-8.04		-8.04				
		1,680	13,280	14,960	HMST RED 2- 3200	-92.72		-92.72				
255.26 02-07-05 255.26 06-07-05					NET TAXES	246.05		246.05				
					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	3.50		3.50				
					CURR S.A. C160101059	3.71		3.71				
					**TOTAL TAXES DUE	255.26	PAID	255.26	PAID			
PARCEL-ID 07-00112.000					AMOUNT COLLECTED	255.26		255.26				
BURR PATRICK E & PHYLLIS J BOX-BURR 018 FIRST AMERICA	1-180 5765 7.005A RES 510	15,130	60,630	75,760	GROSS REAL ESTATE	2,195.15		2,195.15				
					TAX REDUCTION	-566.97		-566.97				
					SUBTOTAL	1,628.18		1,628.18				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-162.82		-162.82				
					2 1/2 PCT ROLLBACK	-36.92		-36.92				
		9,450	59,260	68,710	NET TAXES	1,428.44		1,428.44				
1433.94 02-15-05 1433.94 06-16-05					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	3.50		3.50				
					**TOTAL TAXES DUE	1,433.94	PAID	1,433.94	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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 07-00211.000				AMOUNT COLLECTED	1,433.94		1,433.94				
BUSH JOANN 9550 KIOUS-GEO RD MT STERLING OH 43143	1-265 5433 2.897A		RES 510	GROSS REAL ESTATE	1,304.74		1,304.74				
				TAX REDUCTION	-336.99		-336.99				
				SUBTOTAL	967.75		967.75				
	11,250	33,780	45,030	10 PCT ROLLBACK	-96.78		-96.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.81		-21.81				
	9,450	31,150	40,600	NET TAXES	849.16		849.16				
849.16 02-14-05 849.16	05-31-05			**TOTAL TAXES DUE	849.16	PAID	849.16	PAID			
PARCEL-ID 07-00096.000				AMOUNT COLLECTED	849.16		849.16				
CAIN BENJAMIN E & AMY L JT LIVES 157 TRUST CORP MTG	1-193 5765 5.292A		RES 510	GROSS REAL ESTATE	1,751.25		1,751.25				
				TAX REDUCTION	-452.31		-452.31				
				SUBTOTAL	1,298.94		1,298.94				
	13,500	46,940	60,440	10 PCT ROLLBACK	-129.89		-129.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.30		-30.30				
	9,450	46,940	56,390	NET TAXES	1,138.75		1,138.75				
				CURR S.A. C160101147	5.66		5.66				
1144.41 01-26-05 1144.41	06-20-05			**TOTAL TAXES DUE	1,144.41	PAID	1,144.41	PAID			
PARCEL-ID 07-00244.000				AMOUNT COLLECTED	1,144.41		1,144.41				
CAIN JOHN W & CLARA J 018 FIRST AMERICA	1-4-O 7814 PARCEL J (5.114A)		RES 510	GROSS REAL ESTATE	1,706.92		1,706.92				
				TAX REDUCTION	-440.87		-440.87				
				SUBTOTAL	1,266.05		1,266.05				
	19,750	39,160	58,910	10 PCT ROLLBACK	-126.61		-126.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.10		-25.10				
	14,000	32,710	46,710	NET TAXES	1,114.34		1,114.34				
				CURR S.A. C160101142	6.31		6.31				
1120.65 02-15-05 1120.65	06-15-05			**TOTAL TAXES DUE	1,120.65	PAID	1,120.65	PAID			
PARCEL-ID 07-00703.010				AMOUNT COLLECTED	1,120.65		1,120.65				
CAMP CHASE INDUSTRIAL RAILROAD CORP 25 SOUTH BROADWAY SCOTTSDALE PA 15683	PUBLIC UTILITY 840 20.147		P/U 840	GROSS REAL ESTATE	42.88		42.88				
				TAX REDUCTION	-5.13		-5.13				
				SUBTOTAL	37.75		37.75				
	1,480	00	1,480	10 PCT ROLLBACK	-3.78		-3.78				
				NET TAXES	33.97		33.97				
				CURR S.A. C160101016	7.98		7.98				
41.95 02-15-05 41.95	06-13-05			**TOTAL TAXES DUE	41.95	PAID	41.95	PAID			
PARCEL-ID 07-00649.000				AMOUNT COLLECTED	41.95		41.95				
CAMP CHASE INDUSTRIAL RAILROAD CORP 25 SOUTH BROADWAY SCOTTSDALE PA 15683	PUBLIC UTILITY		P/U 860	CURR PUB UTIL PERS	305.11		305.11				
				NET TAXES	305.11		305.11	30.51	335.62	62105	
				**TOTAL TAXES DUE	305.11	PAID	305.11	*****	335.62		
	00	10,530	10,530	AMOUNT COLLECTED	305.11		.00				
305.11 02-15-05											
PARCEL-ID 07-00755.000											
CAMPBELL TODD M & SUSAN M MORRIS 7510 LILLY CHAPEL GEO RD LONDON OH 43140	1-36D 7814 7927 ETC 1.8482A		RES 510	GROSS REAL ESTATE	810.72		810.72				
				TAX REDUCTION	-209.39		-209.39				
				SUBTOTAL	601.33		601.33				
	10,240	17,740	27,980	10 PCT ROLLBACK	-60.13		-60.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.54		-14.54				
	9,450	17,610	27,060	NET TAXES	526.66		526.66				
528.66 02-15-05 528.66	06-13-05			CURR S.A. C160101142	1.00		1.00				
				CURR S.A. C160101027	1.00		1.00				
				**TOTAL TAXES DUE	528.66	PAID	528.66	PAID			
PARCEL-ID 07-00661.002				AMOUNT COLLECTED	528.66		528.66				
CANNING GEORGE E IV & FRAZEE-CANNING NONIE M JT LIVES 6200 KIOUSVILLE GEORGSVLE	1-234A 8423 .211A		RES 500	GROSS REAL ESTATE	12.17		12.17				
				TAX REDUCTION	-3.14		-3.14				
				SUBTOTAL	9.03		9.03				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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	420	00	420	10 PCT ROLLBACK	-.90		-.90				
				NET TAXES	8.13		8.13				
8.13 02-07-05 8.13	06-10-05			**TOTAL TAXES DUE	8.13	PAID	8.13	PAID			
PARCEL-ID 07-00052.001				AMOUNT COLLECTED	8.13		8.13				
CANNING GEORGE E IV & FRAZEE-C	1-236 8423 4.184A			GROSS REAL ESTATE	1,280.98		1,280.98				
ANNING NONIE M JT LIVES			RES 510	TAX REDUCTION	-330.85		-330.85				
091				SUBTOTAL	950.13		950.13				
WELLS FARGO TAX SERVICE	12,460	31,750	44,210	10 PCT ROLLBACK	-95.01		-95.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.01		-21.01				
	9,450	29,660	39,110	NET TAXES	834.11		834.11				
834.11 02-11-05 834.11	06-10-05			**TOTAL TAXES DUE	834.11	PAID	834.11	PAID			
PARCEL-ID 07-00060.000				AMOUNT COLLECTED	834.11		834.11				
CARTER SAMMIE B TRUSTEE	1-10D 11096 ETC 24.043A			GROSS REAL ESTATE	107.21		107.21				
1175 FOREST RISE DR			AGR 100	TAX REDUCTION	-27.69		-27.69				
WESTERVILLE OH 43081	AUV (TAX LAND 18,930)			SUBTOTAL	79.52		79.52				
TRANSFER 2/3/93	3,700	00	3,700	10 PCT ROLLBACK	-7.95		-7.95				
154.86 01-26-05				NET TAXES	71.57		71.57				
				CURR S.A. C160101027	2.48		2.48				
				CURR S.A. C160101142	3.38		3.38				
				**TOTAL TAXES DUE	77.43	PAID	77.43	PAID			
PARCEL-ID 07-00600.002				AMOUNT COLLECTED	77.43		77.43				
CARTMILLE ISABELLE ETAL	1-190A 6260 ETC 152.077A			GROSS REAL ESTATE	702.35		702.35				
621 BRANDON ST			AGR 110	TAX REDUCTION	-181.40		-181.40				
LONDON OH 43140	AUV (TAX LAND 119,760)			SUBTOTAL	520.95		520.95				
	24,240	00	24,240	10 PCT ROLLBACK	-52.10		-52.10				
607.55 02-11-05 607.55	06-14-05			NET TAXES	468.85		468.85				
				CURR S.A. C160101049	10.55		10.55				
				CURR S.A. C160101147	128.15		128.15				
				**TOTAL TAXES DUE	607.55	PAID	607.55	PAID			
PARCEL-ID 07-00103.001				AMOUNT COLLECTED	607.55		607.55				
CASH BRENDA L & ROBERT E JT L	1-352 5766 5.17A			GROSS REAL ESTATE	1,271.13		1,271.13				
IVES			RES 510	TAX REDUCTION	-328.31		-328.31				
018				SUBTOTAL	942.82		942.82				
FIRST AMERICA	13,390	30,480	43,870	10 PCT ROLLBACK	-94.28		-94.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.85		-18.85				
	9,450	25,630	35,080	NET TAXES	829.69		829.69				
832.19 02-15-05 832.19	06-15-05			CURR S.A. C160101074	2.50		2.50				
				**TOTAL TAXES DUE	832.19	PAID	832.19	PAID			
PARCEL-ID 07-00104.000				AMOUNT COLLECTED	832.19		832.19				
CASH CARL & ELIZABETH J JT LI	1-379C 5766 2.00A			GROSS REAL ESTATE	1,901.63		1,901.63				
VES			RES 511	TAX REDUCTION	-491.15		-491.15				
018				SUBTOTAL	1,410.48		1,410.48				
FIRST AMERICA	10,400	55,230	65,630	10 PCT ROLLBACK	-141.05		-141.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.05		-33.05				
	9,450	52,060	61,510	NET TAXES	1,236.38		1,236.38				
1236.38 02-15-05 1236.38	06-15-05			**TOTAL TAXES DUE	1,236.38	PAID	1,236.38	PAID			
PARCEL-ID 07-00676.002				AMOUNT COLLECTED	1,236.38		1,236.38				
CASH DAVID & PATRICIA JT LIV	1-127 5194 8.538A			GROSS REAL ESTATE	2,045.64		2,045.64				
ES			RES 510	TAX REDUCTION	-528.35		-528.35				
4510 LILLY CHAPEL OPOSSUM				SUBTOTAL	1,517.29		1,517.29				
RUN RD	16,580	54,020	70,600	10 PCT ROLLBACK	-151.73		-151.73				
LONDON OH 43140	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.06		-33.06				
TRANSFER 10/14/93	9,450	52,080	61,530	NET TAXES	1,332.50		1,332.50				
1332.50 02-15-05 1332.50	06-20-05			**TOTAL TAXES DUE	1,332.50	PAID	1,332.50	PAID			
PARCEL-ID 07-00460.000				AMOUNT COLLECTED	1,332.50		1,332.50				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2004
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
CASH MARIA 2580 OLMSTEAD RD WEST JEFFERSON OH 43162	1-167V 12127 ETC 1.8887A RES 500 8,230 00 8,230	GROSS REAL ESTATE	238.46		238.46				
		TAX REDUCTION	-61.59		-61.59				
		SUBTOTAL	176.87		176.87				
		10 PCT ROLLBACK	-17.69		-17.69				
		NET TAXES	159.18		159.18				
04-27-04 SPLIT FROM 07-00119.000 HOWARD KATHLEEN		UNPD REAL ESTATE		15.92	175.10				
165.21 03-16-05 16.52	04-15-05 165.21 06-20-05	CURR S.A. C160101037	6.03		6.03				
		UNPD S.A. C160101037		.60	6.63				
		**TOTAL TAXES DUE	165.21	******	346.94	PAID			
PARCEL-ID 07-00119.021		AMOUNT COLLECTED	.00		346.94				
CASH TIMOTHY D 9000 LILLY CHAP GEO RD WEST JEFFERSON OH 43162	1-72-D 5280 ETC 9.5188A RES 500 12,960 00 12,960	GROSS REAL ESTATE	375.52		375.52				
		TAX REDUCTION	-96.99		-96.99				
		SUBTOTAL	278.53		278.53				
		10 PCT ROLLBACK	-27.85		-27.85				
		NET TAXES	250.68		250.68	25.07	275.75	62204	
04-14-04 TRNSF FROM 07-00307.004 CASH TIMOTHY D & MARIA J		UNPD REAL ESTATE		25.07	275.75	27.58	303.33	62204	
		DELQ REAL ESTATE	31.86		31.86		31.86	62204	
		DEC INTEREST	.52						
		**TOTAL TAXES DUE	282.54	******	558.29	*****	610.94		
PARCEL-ID 07-00307.004		AMOUNT COLLECTED	.00		.00				
CASH TIMOTHY D & MARIA J 9120 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	00 00 00	**TOTAL TAXES DUE	.00		.00				
02-10-04 TRNSF TO 07-00307.002 LEWIS PATRICK E & LORRI L									
PARCEL-ID 07-00307.002									
CASH TIMOTHY D & MARIA J 9120 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	00 00 00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 07-00307.004 CASH TIMOTHY D									
PARCEL-ID 07-00307.004									
CASKEY ROBERT M & SHARON L 018 FIRST AMERICA	1-118 6297 2.00A RES 510 10,400 29,970 40,370 HOMESITE VALUE LISTED BELOW 9,450 27,360 36,810	GROSS REAL ESTATE	1,169.72		1,169.72				
		TAX REDUCTION	-302.12		-302.12				
		SUBTOTAL	867.60		867.60				
		10 PCT ROLLBACK	-86.76		-86.76				
		2 1/2 PCT ROLLBACK	-19.78		-19.78				
		NET TAXES	761.06		761.06				
761.06 02-15-05 761.06	06-16-05	**TOTAL TAXES DUE	761.06	PAID	761.06	PAID			
PARCEL-ID 07-00009.000		AMOUNT COLLECTED	761.06		761.06				
CASSADY WILLIAM A & JOYCE L 9400 NIOGA TOOPS RD MT STERLING OH 43143	1-355 5766 5.26A RES 510 13,480 39,880 53,360 HOMESITE VALUE LISTED BELOW 9,450 37,080 46,530	GROSS REAL ESTATE	1,546.11		1,546.11				
		TAX REDUCTION	-399.33		-399.33				
		SUBTOTAL	1,146.78		1,146.78				
		10 PCT ROLLBACK	-114.68		-114.68				
		2 1/2 PCT ROLLBACK	-25.00		-25.00				
		NET TAXES	1,007.10		1,007.10				
1009.64 02-09-05 1009.64	06-10-05	CURR S.A. C160101074	2.54		2.54				
		**TOTAL TAXES DUE	1,009.64	PAID	1,009.64	PAID			
PARCEL-ID 07-00255.000		AMOUNT COLLECTED	1,009.64		1,009.64				
CASTO MICHAEL E & LOUISE M JT LIVES 018 FIRST AMERICA	1-227 3 WRIGHTSVILLE EST RES 510 9,020 30,750 39,770 HOMESITE VALUE LISTED BELOW 9,020 30,600 39,620	GROSS REAL ESTATE	1,152.34		1,152.34				
		TAX REDUCTION	-297.63		-297.63				
		SUBTOTAL	854.71		854.71				
		10 PCT ROLLBACK	-85.47		-85.47				
		2 1/2 PCT ROLLBACK	-21.29		-21.29				
		NET TAXES	747.95		747.95				
760.35 02-15-05 760.35	06-15-05	CURR S.A. C160101037	12.40		12.40				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 07-00086.000					**TOTAL TAXES DUE AMOUNT COLLECTED	760.35 760.35	PAID	760.35 760.35	PAID			
CAUDILL JOHN H 8491 HUME LEVER RD LONDON OHIO 43140 910.22 02-15-05 910.22 PARCEL-ID 07-00107.000	1-324 5433 6.321A RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	14,480 9,450	33,620 28,030	48,100 37,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,393.70 -359.97 1,033.73 -103.37 -20.14 910.22 910.22 910.22	PAID	1,393.70 -359.97 1,033.73 -103.37 -20.14 910.22 910.22 910.22	PAID			
CHAMPER PEARL V 8720 WEST JEFF KIOUSV RD LONDON OHIO 43140 594.05 02-04-05 594.05 PARCEL-ID 07-00406.000	1-272 5433 .614A RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	8,470 8,470	23,120 23,120	31,590 31,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.32 -236.41 678.91 -67.89 -16.97 594.05 594.05 594.05	PAID	915.32 -236.41 678.91 -67.89 -16.97 594.05 594.05 594.05	PAID			
CHAMPER VERNE & LINDA 6420 BIG PLN CIRCLEVILLE LONDON OHIO 43140 306.67 01-06-05 277.87 PARCEL-ID 07-00116.000	1-307 5637 1.50A RES 510 HOMESITE VALUE LISTED BELOW 02-15-05	9,920 9,450	13,000 12,660	22,920 22,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES DELQ REAL ESTATE DEC INTEREST 5.04 **TOTAL TAXES DUE AMOUNT COLLECTED	664.11 -171.53 492.58 -49.26 -11.88 -153.57 277.87 306.67 584.54 584.54	PAID	664.11 -171.53 492.58 -49.26 -11.88 -153.57 277.87 .00 277.87 .00	27.79 ***** 	305.66 305.66	62105	
CHAPMAN EMANUEL & RUBY J JT LIVES 8510 W JEFF-KIOUSVIILE LONDON OHIO 43140 825.82 01-25-05 825.82 PARCEL-ID 07-00117.000	1-274 5433 2.00A RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	10,400 9,450	33,470 32,840	43,870 42,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,271.13 -328.31 942.82 -94.28 -22.72 825.82 825.82 825.82	PAID	1,271.13 -328.31 942.82 -94.28 -22.72 825.82 825.82 825.82	PAID			
CHAPMAN GERALD K & LINDA 4170 W JEFF-KIOUSVILLE RD LONDON OH 43140 1408.38 01-19-05 PARCEL-ID 07-00118.000	1-149 12128 5.34A RES 510 HOMESITE VALUE LISTED BELOW	13,550 9,450	23,420 22,000	36,970 31,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.21 -276.67 794.54 -79.45 -16.90 698.19 6.00 704.19 704.19	PAID	1,071.21 -276.67 794.54 -79.45 -16.90 698.19 6.00 704.19 704.19	PAID			
CHURCH TRINITY UNITED METHODIST 8530 LILLY CHAPEL - GEORGESVILLE RD LONDON OH 43140 COMBINED 2 PARCELS 956.47 02-11-05 956.47 PARCEL-ID 07-00699.001	1-88B & 86B 6305 1.423A RES 510 06-15-05	9,780	39,670	49,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,432.81 -370.07 1,062.74 -106.27 956.47 956.47 956.47	PAID	1,432.81 -370.07 1,062.74 -106.27 956.47 956.47 956.47	PAID			
CINCINNATI GAS & ELECTRIC CO	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	212.10		212.10				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 602

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CINERGY TAX DEPARTMENT 1000 EAST MAIN STREET PLAINFIELD INDIANA 46168 212.10 02-15-05 212.10 PARCEL-ID 07-00683.000			P/U 880	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.10 212.10 212.10	PAID	212.10 212.10 212.10	PAID			
	00	7,320	7,320								
	06-20-05										
CLINE ROBERT C 018 FIRST AMERICA 1700.20 02-15-05 1700.20 PARCEL-ID 07-00160.000	1-381 5766 28.922A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,569.21 -663.58 1,905.63 -190.56 -14.87 1,700.20 1,700.20 1,700.20	PAID	2,569.21 -663.58 1,905.63 -190.56 -14.87 1,700.20 1,700.20 1,700.20	PAID			
	35,830	52,840	88,670								
	HOMESITE VALUE LISTED BELOW										
	9,450	18,220	27,670								
	06-15-05										
COLUMBIA GAS OF OHIO INC ATTN: TAX DEPARTMENT P O BOX 117 COLUMBUS OH 43216 256.43 02-11-05 256.43 PARCEL-ID 07-00751.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	256.43 256.43 256.43 256.43	PAID	256.43 256.43 256.43 256.43	PAID			
	00	8,850	8,850								
	06-20-05										
COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 935.02 02-15-05 935.02 PARCEL-ID 07-00684.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.02 935.02 935.02 935.02	PAID	935.02 935.02 935.02 935.02	PAID			
	00	32,270	32,270								
	06-20-05										
CONAGRA INC ONE CONAGRA DRIVE CC-362 OMAHA NE 68102 7163.67 02-03-05 7163.67 PARCEL-ID 07-00484.000	3-46 LOTS 9 LOT 5 6 8 LILLY 1 LOT 7 COMMONS 6.529A		IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	8,938.79 -1,068.73 7,870.06 -787.01 7,083.05 14.62 66.00 7,163.67 7,163.67	PAID	8,938.79 -1,068.73 7,870.06 -787.01 7,083.05 14.62 66.00 7,163.67 7,163.67	PAID			
	31,990	276,510	308,500								
	06-20-05										
CONAGRA INC ONE CONAGRA DRIVE CC-362 OMAHA NE 68102 315.06 02-03-05 315.06 PARCEL-ID 07-00696.000	1-386A 12.210A		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	371.46 -44.41 327.05 -32.71 294.34 20.72 315.06 315.06	PAID	371.46 -44.41 327.05 -32.71 294.34 20.72 315.06 315.06	PAID			
	12,820	00	12,820								
	06-20-05										
CONKEL NEIL E & LORETTA 3485 OLMSTEAD RD WEST JEFFERSON OHIO 43162 148.94 02-15-05 148.94	3-48 5280 1.95A		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE	175.30 -20.96 154.34 -15.43 138.91 4.03 6.00 148.94	PAID	175.30 -20.96 154.34 -15.43 138.91 4.03 6.00 148.94	PAID			
	2,990	3,060	6,050								
	05-24-05										

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 603

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 07-00183.000				AMOUNT COLLECTED	148.94		148.94				
CONKEL NEIL E & LORETTA 3485 OLMSTEAD ROAD WEST JEFFERSON OH 43162 122.32 02-15-05	3-47 5280 .468A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE	81.13 -20.95 60.18 -6.02 54.16 6.00 1.00 61.16	PAID	81.13 -20.95 60.18 -6.02 54.16 6.00 1.00 61.16	PAID			
	2,800	00	2,800								
PARCEL-ID 07-00347.000				AMOUNT COLLECTED	61.16		61.16				
CONKEL NEIL E & LORETTA 3485 OLMSTEAD RD WEST JEFFERSON OH 43162 715.06 02-15-05 715.06 PARCEL-ID 07-00639.000	1-92 1 BIDWELL EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.60 -284.01 815.59 -81.56 -18.97 715.06 715.06 715.06	PAID	1,099.60 -284.01 815.59 -81.56 -18.97 715.06 715.06 715.06	PAID			
	11,020	26,930	37,950								
	HOMESITE VALUE LISTED BELOW										
	9,450	25,850	35,300								
	05-24-05										
CONKEL NEIL E & LORETTA JT LIVES 3485 OLMSTEAD RD SE WEST JEFFERSON OH 43162 TRANSFER 11/25/94 288.78 02-15-05 288.78 PARCEL-ID 07-00095.000	3-143 14		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	423.61 -109.41 314.20 -31.42 282.78 6.00 288.78 288.78	PAID	423.61 -109.41 314.20 -31.42 282.78 6.00 288.78 288.78	PAID			
	3,930	10,690	14,620								
	05-24-05										
CONLEY DEBORAH L 9780 BIG PLN CIRCLEVILLE LONDON OH 43140 06-16-04 TRNSF FROM 07-00453.000 VES 938.37 02-14-05 938.37 PARCEL-ID 07-00453.000	1-181 5765 7.372A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,440.35 -372.02 1,068.33 -106.83 -23.13 938.37 938.37 938.37	PAID	1,440.35 -372.02 1,068.33 -106.83 -23.13 938.37 938.37 938.37	PAID			
	15,470	34,240	49,710								
	HOMESITE VALUE LISTED BELOW										
	9,450	33,600	43,050								
	00 CONLEY DEBORAH L & DANNY JT LI										
	06-20-05										
CONLEY DEBORAH L 9780 BIG PLN CIRCLEVILLE LONDON OH 43140 05-07-04 TRNSF TO 07-00453.000 VES PARCEL-ID 07-00453.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
	00 CONLEY DEBORAH L & DANNY JT LI										
CONLEY DEBORAH L & DANNY JT LIVES 010 TRANSAMERICA 05-07-04 TRNSF FROM 07-00453.000 06-16-04 TRNSF TO 07-00453.000 PARCEL-ID 07-00453.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
	00 CONLEY DEBORAH L										
	00 CONLEY DEBORAH L										
CONLEY KENNETH DARWIN 018 FIRST AMERICA	3-18 7 PETICORD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	432.02 -111.58 320.44 -32.04		432.02 -111.58 320.44 -32.04				
	3,930	10,980	14,910								

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.72		-7.72				
	3,930	10,440	14,370	NET TAXES	280.68		280.68				
286.68 02-15-05 286.68	06-20-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	286.68	PAID	286.68	PAID			
PARCEL-ID 07-00331.000				AMOUNT COLLECTED	286.68		286.68				
CONLEY VIRGINIA KITCHEN	3-21 4 PETICORD			GROSS REAL ESTATE	533.14		533.14				
R1 8880 L CHAPEL GEOG RD			RES 510	TAX REDUCTION	-137.70		-137.70				
WEST JEFFERSON OHIO 43162				SUBTOTAL	395.44		395.44				
	3,930	14,470	18,400	10 PCT ROLLBACK	-39.54		-39.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.80		-9.80				
	3,930	14,310	18,240	HMST RED 1- 5300	-153.57		-153.57				
				NET TAXES	192.53		192.53				
192.53 02-04-05 192.53	06-08-05			**TOTAL TAXES DUE	192.53	PAID	192.53	PAID			
PARCEL-ID 07-00126.000				AMOUNT COLLECTED	192.53		192.53				
CONNER RALPH A & SANDRA J JT LIVES	1-144B 5280 10931 .689A			GROSS REAL ESTATE	1,348.79		1,348.79				
018			RES 511	TAX REDUCTION	-348.37		-348.37				
FIRST AMERICA				SUBTOTAL	1,000.42		1,000.42				
	8,800	37,750	46,550	10 PCT ROLLBACK	-100.04		-100.04				
				NET TAXES	900.38		900.38				
908.38 02-11-05 908.38	06-15-05			CURR S.A. C160101149	2.00		2.00				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	908.38	PAID	908.38	PAID			
PARCEL-ID 07-00506.000				AMOUNT COLLECTED	908.38		908.38				
CONNER RALPH A II & AMY JO JT LIVES	1-4M 7814 PARCEL G (4.611A)			GROSS REAL ESTATE	2,303.51		2,303.51				
			RES 510	TAX REDUCTION	-594.95		-594.95				
091				SUBTOTAL	1,708.56		1,708.56				
NETS	19,050	60,450	79,500	10 PCT ROLLBACK	-170.86		-170.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.73		-38.73				
	14,000	58,090	72,090	NET TAXES	1,498.97		1,498.97				
				CURR S.A. C160101142	6.58		6.58				
1505.55 02-11-05 1505.55	06-10-05			**TOTAL TAXES DUE	1,505.55	PAID	1,505.55	PAID			
PARCEL-ID 07-00703.008				AMOUNT COLLECTED	1,505.55		1,505.55				
CONVERSE GARY L	1-141 12127 1.7773A			GROSS REAL ESTATE	875.91		875.91				
4185 WJ KIOUSVILLE RD			RES 510	TAX REDUCTION	-226.23		-226.23				
LONDON OH 43140				SUBTOTAL	649.68		649.68				
	10,180	20,050	30,230	10 PCT ROLLBACK	-64.97		-64.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.13		-13.13				
	9,450	14,980	24,430	NET TAXES	571.58		571.58				
				CURR S.A. C160101016	3.80		3.80				
575.38 02-03-05 575.38	06-13-05			**TOTAL TAXES DUE	575.38	PAID	575.38	PAID			
PARCEL-ID 07-00725.000				AMOUNT COLLECTED	575.38		575.38				
CONVERSE GARY L	2-22 LOT 47 PRINGLE			GROSS REAL ESTATE	235.86		235.86				
4185 WJ KIOUSVILLE RD			COM 499	TAX REDUCTION	-28.20		-28.20				
LONDON OH 43140				SUBTOTAL	207.66		207.66				
	2,520	5,620	8,140	10 PCT ROLLBACK	-20.77		-20.77				
193.11 02-03-05 193.11	06-13-05			NET TAXES	186.89		186.89				
				CURR S.A. C160101045	3.50		3.50				
				CURR S.A. C160101059	2.72		2.72				
				**TOTAL TAXES DUE	193.11	PAID	193.11	PAID			
PARCEL-ID 07-00743.000				AMOUNT COLLECTED	193.11		193.11				
COOK CLIFFORD E & HEATHER ANN JT LIVES	5766 1-370 13.077A			GROSS REAL ESTATE	725.24		725.24				
			RES 500	TAX REDUCTION	-187.32		-187.32				
5691 BIGGERT RD				SUBTOTAL	537.92		537.92				
LONDON OH 43140	25,030	00	25,030	10 PCT ROLLBACK	-53.79		-53.79				
				NET TAXES	484.13		484.13				
498.92 02-14-05 498.92	06-17-05			CURR S.A. C160101207	12.79		12.79				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 605

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				CURR S.A. C160101074	2.00		2.00				
				**TOTAL TAXES DUE	498.92	PAID	498.92	PAID			
PARCEL-ID 07-00679.000				AMOUNT COLLECTED	498.92		498.92				
CORDLE DARRELL D	3-56 16 LILLY 1		RES 510	GROSS REAL ESTATE	332.63		332.63				
018				TAX REDUCTION	-85.91		-85.91				
FIRST AMERICA				SUBTOTAL	246.72		246.72				
	3,150	8,330	11,480	10 PCT ROLLBACK	-24.67		-24.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.10		-6.10				
	3,150	8,200	11,350	NET TAXES	215.95		215.95				
222.95 02-15-05 222.95	06-15-05			CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
				**TOTAL TAXES DUE	222.95	PAID	222.95	PAID			
PARCEL-ID 07-00128.000				AMOUNT COLLECTED	222.95		222.95				
CORDLE HAROLD G & WANDA S JT	3-23 2		RES 500	GROSS REAL ESTATE	79.68		79.68				
LIVES				TAX REDUCTION	-20.58		-20.58				
8920 L CHAPEL GEORGSVLE				SUBTOTAL	59.10		59.10				
WEST JEFFERSON OH 43162	2,750	00	2,750	10 PCT ROLLBACK	-5.91		-5.91				
				NET TAXES	53.19		53.19				
106.38 01-20-05				**TOTAL TAXES DUE	53.19	PAID	53.19	PAID			
PARCEL-ID 07-00042.000				AMOUNT COLLECTED	53.19		53.19				
CORDLE HAROLD G & WANDA S JT	3-24 1 PETICORD		RES 510	GROSS REAL ESTATE	483.01		483.01				
LIVES				TAX REDUCTION	-124.75		-124.75				
8920 L CHAPEL GEORGESVLE				SUBTOTAL	358.26		358.26				
WEST JEFFERSON OH 43162	3,930	12,740	16,670	10 PCT ROLLBACK	-35.83		-35.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.97		-7.97				
	3,930	10,910	14,840	NET TAXES	314.46		314.46				
628.92 01-20-05				**TOTAL TAXES DUE	314.46	PAID	314.46	PAID			
PARCEL-ID 07-00043.000				AMOUNT COLLECTED	314.46		314.46				
CORDLE MELVIN	1-361 5766 ETC 5.15A		RES 510	GROSS REAL ESTATE	1,300.11		1,300.11				
8960 NIOGA TOOPS RD R2				TAX REDUCTION	-335.79		-335.79				
ORIENT OH 43146				SUBTOTAL	964.32		964.32				
	13,370	31,500	44,870	10 PCT ROLLBACK	-96.43		-96.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.19		-20.19				
	9,450	28,120	37,570	NET TAXES	847.70		847.70				
10-08-04 TRNSF FROM 07-00129.000	CORDLE MELVIN & MARTHA SUE			CURR S.A. C160101207	6.44		6.44				
854.14 02-07-05 854.14	06-17-05			**TOTAL TAXES DUE	854.14	PAID	854.14	PAID			
PARCEL-ID 07-00129.000				AMOUNT COLLECTED	854.14		854.14				
CORDLE MELVIN & MARTHA SUE				**TOTAL TAXES DUE	.00		.00				
8960 NIOGA TOOPS RD R2	00	00	00								
ORIENT OH 43146											
10-08-04 TRNSF TO 07-00129.000	CORDLE MELVIN										
PARCEL-ID 07-00129.000											
CORDLE WILLIS O & GENEVIEVE	3-60 12 LILLY 1		RES 510	GROSS REAL ESTATE	560.96		560.96				
3275 WEST JEFF-KIOUSVILLE				TAX REDUCTION	-144.89		-144.89				
WEST JEFFERSON OHIO 43162				SUBTOTAL	416.07		416.07				
	4,100	15,260	19,360	10 PCT ROLLBACK	-41.61		-41.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.35		-9.35				
	4,100	13,310	17,410	NET TAXES	365.11		365.11				
372.11 02-02-05 372.11	06-02-05			CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
				**TOTAL TAXES DUE	372.11	PAID	372.11	PAID			
PARCEL-ID 07-00131.000				AMOUNT COLLECTED	372.11		372.11				
CORN JULIA A	2-48 23			GROSS REAL ESTATE	653.68		653.68				
8765 BIG PL CIRCLEVILLE			RES 510	TAX REDUCTION	-168.83		-168.83				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

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	484.85		484.85				
	3,320	19,240	22,560	10 PCT ROLLBACK	-48.49		-48.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.26		-11.26				
	3,320	17,630	20,950	NET TAXES	425.10		425.10				
				CURR S.A. C160101049	1.00		1.00				
426.10 02-09-05 426.10	06-10-05			**TOTAL TAXES DUE	426.10	PAID	426.10	PAID			
				AMOUNT COLLECTED	426.10		426.10				
PARCEL-ID 07-00132.000											
COTNER ANDREW B & JALAYNE K JT	1-117 6297 4.001AC			GROSS REAL ESTATE	1,616.23		1,616.23				
LIVES			RES 510	TAX REDUCTION	-417.44		-417.44				
10515 SR 665				SUBTOTAL	1,198.79		1,198.79				
LONDON OH 43140	12,290	43,490	55,780	10 PCT ROLLBACK	-119.88		-119.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.18		-28.18				
	9,450	43,000	52,450	NET TAXES	1,050.73		1,050.73				
				**TOTAL TAXES DUE	1,050.73	PAID	1,050.73	PAID			
1050.73 02-15-05 1050.73	06-13-05			AMOUNT COLLECTED	1,050.73		1,050.73				
PARCEL-ID 07-00445.000											
COUGHENOUR EDWARD M SR & VIOLA	8800 13816 1-342A 80.523A			GROSS REAL ESTATE	419.85		419.85				
JT LIVES			AGR 110	TAX REDUCTION	-108.44		-108.44				
2055 S FLORA AVE	AUV (TAX LAND 63,410)			SUBTOTAL	311.41		311.41				
BARTOW FL 33830	14,490	00	14,490	10 PCT ROLLBACK	-31.14		-31.14				
				NET TAXES	280.27		280.27				
				CURR S.A. C160101041	27.31		27.31				
307.58 02-03-05 307.58	06-20-05			**TOTAL TAXES DUE	307.58	PAID	307.58	PAID			
				AMOUNT COLLECTED	307.58		307.58				
PARCEL-ID 07-00678.000											
COVAULT MICHAEL L & CYNTHIA J	1-117C 6297 2.318A LOT #3			GROSS REAL ESTATE	1,740.82		1,740.82				
018			RES 510	TAX REDUCTION	-449.62		-449.62				
FIRST AMERICA				SUBTOTAL	1,291.20		1,291.20				
	15,850	44,230	60,080	10 PCT ROLLBACK	-129.12		-129.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.29		-31.29				
	14,000	44,230	58,230	NET TAXES	1,130.79		1,130.79				
				**TOTAL TAXES DUE	1,130.79	PAID	1,130.79	PAID			
1130.79 02-15-05 1130.79	06-16-05			AMOUNT COLLECTED	1,130.79		1,130.79				
PARCEL-ID 07-00445.003											
COVERDALE DAVID G & CAROL S	1-344 13137 13816 1.274A			GROSS REAL ESTATE	822.89		822.89				
10256 NIOGA TOOPS RD			RES 510	TAX REDUCTION	-212.54		-212.54				
MT. STERLING OHIO 43143				SUBTOTAL	610.35		610.35				
	9,710	18,690	28,400	10 PCT ROLLBACK	-61.04		-61.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.12		-15.12				
	9,450	18,690	28,140	NET TAXES	534.19		534.19				
				CURR S.A. C160101074	4.00		4.00				
538.19 01-25-05 538.19	06-20-05			**TOTAL TAXES DUE	538.19	PAID	538.19	PAID			
				AMOUNT COLLECTED	538.19		538.19				
PARCEL-ID 07-00133.000											
CRACE DARRYL L & MICHELLE L JT	2-45 LOT 1			GROSS REAL ESTATE	859.98		859.98				
LIVES			RES 510	TAX REDUCTION	-222.12		-222.12				
073				SUBTOTAL	637.86		637.86				
LERETA CORP	3,320	26,360	29,680	10 PCT ROLLBACK	-63.79		-63.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.95		-15.95				
	3,320	26,360	29,680	NET TAXES	558.12		558.12				
				CURR S.A. C160101049	1.00		1.00				
559.12 02-15-05 559.12	06-17-05			**TOTAL TAXES DUE	559.12	PAID	559.12	PAID			
				AMOUNT COLLECTED	559.12		559.12				
PARCEL-ID 07-00172.000											
CRACE DARRYL L & MICHELLE L JT	2-47 12.			GROSS REAL ESTATE	67.80		67.80				
LIVES			RES 500	TAX REDUCTION	-17.51		-17.51				
073				SUBTOTAL	50.29		50.29				
LERETA CORP	2,340	00	2,340	10 PCT ROLLBACK	-5.03		-5.03				
				NET TAXES	45.26		45.26				
				CURR S.A. C160101049	1.00		1.00				
46.26 02-15-05 46.26	06-17-05			**TOTAL TAXES DUE	46.26	PAID	46.26	PAID			

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 607

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 07-00363.000		AMOUNT COLLECTED	46.26		46.26				
CRAGER DOUGLAS N & LAURA D 4415 L CHAPEL OPOSSUM RD LONDON OHIO 43140 1106.51 02-15-05	1-136A 5204 6305 2.76A AGR 111 AUV (TAX LAND 10,840) 9,570 47,760 57,330 HOMESITE VALUE LISTED BELOW 9,450 23,490 32,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,661.14 -429.04 1,232.10 -123.21 -17.70 1,091.19 15.32 1,106.51 1,106.51	 PAID	1,661.14 -429.04 1,232.10 -123.21 -17.70 1,091.19 15.32 1,106.51 .00	 109.12 1.53 ***** 	 1,200.31 16.85 1,217.16	 62105 62105 	
PARCEL-ID 07-00136.000									
CRAGER LAURA & DOUGLAS JT LIVES 4415 LILLY CHAPEL OPOSSUM LONDON OHIO 43140 692.64 07-07-04 69.27	1-136 5204-6305 20.0115A AG DIST 06/08 AGR 111 AUV (TAX LAND 25,210) 11,980 23,860 35,840 HOMESITE VALUE LISTED BELOW 9,450 20,970 30,420 07-27-04 709.07 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101016 DELQ S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.46 -268.21 770.25 -77.03 -16.34 676.88 726.50 32.19 35.41 1,470.98 1,470.98	 PAID	1,038.46 -268.21 770.25 -77.03 -16.34 676.88 .00 32.19 .00 709.07 .00	 67.69 3.22 *****	 744.57 35.41 779.98	 62105 62105 	
PARCEL-ID 07-00477.000									
CRAMBLETT SCOTT A & CHRISTINE M JT LIVES 018 FIRST AMERICA 1036.47 02-15-05 1036.47 PARCEL-ID 07-00074.000	1-375 4 OPOSSUM RUN RES 510 9,470 45,590 55,060 HOMESITE VALUE LISTED BELOW 8,750 44,310 53,060 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,595.36 -412.05 1,183.31 -118.33 -28.51 1,036.47 1,036.47 1,036.47	 PAID 	1,595.36 -412.05 1,183.31 -118.33 -28.51 1,036.47 1,036.47 1,036.47	 PAID 	 	 	
CREMEENS JERALD JR & ERIN JT LIVES 018 FIRST AMERICA 11-30-04 TRNSF FROM 07-00161.000 DELPH GARY & CHRISTINE 941.65 02-10-05 941.65 PARCEL-ID 07-00161.000	1-194 5765 11.036A RES 510 18,940 29,360 48,300 HOMESITE VALUE LISTED BELOW 9,450 28,190 37,640 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.49 -361.46 1,038.03 -103.80 -20.22 914.01 27.64 941.65 941.65	 PAID 	1,399.49 -361.46 1,038.03 -103.80 -20.22 914.01 27.64 941.65 941.65	 PAID 	 	 	
CROGHAN HARRY R & MARY F 073 LERETA CORP CASE # 99CV-05-082 897.05 02-15-05 897.05 PARCEL-ID 07-00139.000	1-331A 5433 1.541A RES 510 9,960 37,630 47,590 HOMESITE VALUE LISTED BELOW 9,450 34,180 43,630 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.92 -356.15 1,022.77 -102.28 -23.44 897.05 897.05 897.05	 PAID 	1,378.92 -356.15 1,022.77 -102.28 -23.44 897.05 897.05 897.05	 PAID 	 	 	
CROMPTON ROBERT A & BEULAH ANN 8439 GERICH LILLY CT SE WEST JEFFERSON OHIO 43162 60.77 01-14-05 60.77 PARCEL-ID 07-00140.000	3-49 1 GILROY RES 599 2,470 00 2,470 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	71.57 -18.49 53.08 -5.31 47.77 12.00 1.00 60.77 60.77	 PAID 	71.57 -18.49 53.08 -5.31 47.77 12.00 1.00 60.77 60.77	 PAID 	 	 	

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CROMPTON ROBERT A & BEULAH ANN 8439 GERICH LILLY CT SE WEST JEFFERSON OHIO 43162 40.65 01-14-05 40.65 PARCEL-ID 07-00141.000	3-50 2	2,050	00	RES 500 2,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	59.40 -15.34 44.06 -4.41 39.65 1.00 40.65 40.65	 PAID 	59.40 -15.34 44.06 -4.41 39.65 1.00 40.65 40.65	 PAID 			
CROMPTON ROBERT A & BEULAH ANN 8439 GERICH LILLY CT SE WEST JEFFERSON OHIO 43162 313.35 01-14-05 313.35 PARCEL-ID 07-00142.000	3-52 3 COMMEANS 06-08-05	4,560 HOMESITE VALUE LISTED BELOW 4,560	12,050 12,050	RES 510 16,610 16,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	481.27 -124.30 356.97 -35.70 -8.92 312.35 1.00 313.35 313.35	 PAID 	481.27 -124.30 356.97 -35.70 -8.92 312.35 1.00 313.35 313.35	 PAID 			
CROMPTON ROBERT A & BEULAH ANN 8439 GERICH LILLY CT SE WEST JEFFERSON OHIO 43162 Y 408.76 01-14-05 408.76 PARCEL-ID 07-00143.000	1-70 5280 9.36A 06-08-05	17,350 HOMESITE VALUE LISTED BELOW 9,450	2,800 2,340	RES 510 20,150 11,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	583.85 -150.80 433.05 -43.31 -6.33 383.41 19.35 6.00 408.76 408.76	 PAID 	583.85 -150.80 433.05 -43.31 -6.33 383.41 19.35 6.00 408.76 408.76	 PAID 			
CUMMINS CHANCY J L ESTATE 8745 BIG PL CIRCLEVILE SE LONDON OHIO 43140 07-20-04 TRNSF TO 07-00148.000 LINDSEY CHERYL 1/2 & JACQUELYN LINDSEY 1/2 PARCEL-ID 07-00148.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
CUMMINS CHRISTOPHER R & MADONNA CHRISTY JT LIVES 7340 KIOUSVILLE GEO RD LONDON OH 43140 1733.52 02-08-05 1733.52 PARCEL-ID 07-00298.000	1-196 6285 168.59A AUV (TAX LAND 141,430) 05-25-05	33,100	49,160	AGR 111 82,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	2,383.48 -615.61 1,767.87 -176.79 1,591.08 25.96 85.26 31.22 1,733.52 1,733.52	 PAID 	2,383.48 -615.61 1,767.87 -176.79 1,591.08 25.96 85.26 31.22 1,733.52 1,733.52	 PAID 			
CUMMINS CHRISTOPHER R & MADONNA L CHRISTY 7340 KIOUS GEO RD LONDON OH 43140 116.49 02-08-05 116.49 PARCEL-ID 07-00449.000	1-195 5765 20.016A AUV (TAX LAND 15,770) 05-25-05	3,520	00	AGR 110 3,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	101.99 -26.34 75.65 -7.57 68.08 48.41 116.49 116.49	 PAID 	101.99 -26.34 75.65 -7.57 68.08 48.41 116.49 116.49	 PAID 			
CUPP CURTIS EDWARD 3690 LANCASTER-CIRCLEVILL LANCASTER OH 43130	1-351-G 13137 13816 110.2021A TRACT 3 AUV (TAX LAND 86,780)			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	509.38 -131.56 377.82 -37.78		509.38 -131.56 377.82 -37.78				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	17,580 00 17,580	NET TAXES	340.04		340.04				
06-25-04 TRNSF FROM 07-00523.003 CUPP HAROLD E TRUSTEE ETAL		CURR S.A. C160101074	54.89		54.89				
789.86 01-19-05		**TOTAL TAXES DUE	394.93	PAID	394.93	PAID			
PARCEL-ID 07-00523.003		AMOUNT COLLECTED	394.93		394.93				
CUPP CURTIS EDWARD	1-351-J 13137-13816 15.7563A	GROSS REAL ESTATE	70.41		70.41				
3690 LANCASTER-CIRCLEVILL	AGR 110	TAX REDUCTION	-18.19		-18.19				
LANCASTER OH 43130	AUV (TAX LAND 12,410)	SUBTOTAL	52.22		52.22				
	2,430 00 2,430	10 PCT ROLLBACK	-5.22		-5.22				
06-25-04 TRNSF FROM 07-00523.006 CUPP HAROLD E TRUSTEE ETAL		NET TAXES	47.00		47.00				
111.28 01-19-05		CURR S.A. C160101074	8.64		8.64				
		**TOTAL TAXES DUE	55.64	PAID	55.64	PAID			
PARCEL-ID 07-00523.006		AMOUNT COLLECTED	55.64		55.64				
CUPP HAROLD E TRUSTEE ETAL		**TOTAL TAXES DUE	.00		.00				
3690 LANCASTER-CIRCLEVILL	00 00 00								
LANCASTER OH 43130									
06-25-04 TRNSF TO 07-00523.003 CUPP CURTIS EDWARD									
PARCEL-ID 07-00523.003									
CUPP HAROLD E TRUSTEE ETAL		**TOTAL TAXES DUE	.00		.00				
3690 LANCASTER-CIRCLEVILL	00 00 00								
LANCASTER OH 43130									
06-25-04 TRNSF TO 07-00523.006 CUPP CURTIS EDWARD									
PARCEL-ID 07-00523.006									
CURTISS JAMES G & ELIZABETH J	1-331B 5433 3.393A	GROSS REAL ESTATE	947.19		947.19				
9415 HUME LEVER RD	RES 510	TAX REDUCTION	-244.64		-244.64				
LONDON OH 43140		SUBTOTAL	702.55		702.55				
	11,710 20,980 32,690	10 PCT ROLLBACK	-70.26		-70.26				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.04		-15.04				
	9,450 18,550 28,000	NET TAXES	617.25		617.25	61.73	678.98	62204	
1352.55 05-13-05		UNPD REAL ESTATE		61.73	678.98				
		DELQ REAL ESTATE	673.57		673.57				
		DEC INTEREST 11.06							
		**TOTAL TAXES DUE	1,290.82	******	1,969.80	*****	678.98		
PARCEL-ID 07-00151.000		AMOUNT COLLECTED	.00		1,352.55				
DAGENFIELD GREGG C & NANCY M	1-138 5294 10.0825A	GROSS REAL ESTATE	1,782.25		1,782.25				
JT LIVES	RES 510	TAX REDUCTION	-460.32		-460.32				
4325 L CHAPEL OPOSSUM RD		SUBTOTAL	1,321.93		1,321.93				
LONDON OHIO 43140	18,030 43,480 61,510	10 PCT ROLLBACK	-132.19		-132.19				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.38		-25.38				
	9,450 37,780 47,230	NET TAXES	1,164.36		1,164.36				
1170.36 02-11-05 1170.36 06-13-05		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	1,170.36	PAID	1,170.36	PAID			
PARCEL-ID 07-00250.000		AMOUNT COLLECTED	1,170.36		1,170.36				
DANIELS GEORGE A & VIOLA R TRU		**TOTAL TAXES DUE	.00		.00				
STEE	00 00 00								
8019 KIOUSVILLE GEO RD SE									
LONDON OHIO 43140									
06-04-04 TRNSF TO 07-00155.000 TIMMONS ROBERT D & VICKIE S JT LIVES									
PARCEL-ID 07-00155.000									
DANIELS GEORGE A JR & VIOLA R		**TOTAL TAXES DUE	.00		.00				
TRUSTEES	00 00 00								
8019 KIOUSVLE-GEORGSVL SE									

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 610

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											
06-04-04 TRNSF TO 07-00154.000 LIVES	00 TIMMONS ROBERT D & VICKI S JT										
PARCEL-ID 07-00154.000											
DANIELS THEODORE LEE TRUSTEE	1-374 3 OPOSSUM RUN			GROSS REAL ESTATE	1,283.59		1,283.59				
9085 O'POSSUM RUN RD			RES 510	TAX REDUCTION	-331.53		-331.53				
LONDON OH 43140				SUBTOTAL	952.06		952.06				
	10,360	33,940	44,300	10 PCT ROLLBACK	-95.21		-95.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.31		-23.31				
	9,450	33,940	43,390	HMST RED 1- 5300	-153.57		-153.57				
679.97 02-14-05 679.97	06-17-05			NET TAXES	679.97		679.97				
				**TOTAL TAXES DUE	679.97	PAID	679.97	PAID			
PARCEL-ID 07-00156.000				AMOUNT COLLECTED	679.97		679.97				
DARLINGTON MICHAEL A & STEPHANIE J JT LIVES	1-7&33B 10430 12141 ETC 3.384A			GROSS REAL ESTATE	1,620.57		1,620.57				
			RES 510	TAX REDUCTION	-418.56		-418.56				
6919 LILLY CHAPEL-GEOGES				SUBTOTAL	1,202.01		1,202.01				
LONDON OH 43140	21,670	34,260	55,930	10 PCT ROLLBACK	-120.20		-120.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.00		-27.00				
	17,500	32,760	50,260	NET TAXES	1,054.81		1,054.81	105.48	1,160.29	6 22 04	
				UNPD REAL ESTATE		105.48	1,160.29	116.03	1,276.32	6 22 04	
				DELQ REAL ESTATE	1,151.04		1,151.04		1,151.04	6 22 04	
				DEC INTEREST 18.91							
				CURR S.A. C160101142	1.00		1.00	.10	1.10	6 22 04	
				CURR S.A. C160101027	1.00		1.00	.10	1.10	6 22 04	
				UNPD S.A. C160101142		.10	1.10	.11	1.21	6 22 04	
				UNPD S.A. C160101027		.10	1.10	.11	1.21	6 22 04	
				DELQ S.A. C160101142	1.12		1.12		1.12	6 22 04	
				DEC INTEREST .02							
				DELQ S.A. C160101027	1.12		1.12		1.12	6 22 04	
				DEC INTEREST .02							
				**TOTAL TAXES DUE	2,210.09	******	3,372.58	*****	3,594.51		
PARCEL-ID 07-00568.002				AMOUNT COLLECTED	.00		.00				
DAWSON PAUL W & GLORIA S 165	1-292 5433 .60A			GROSS REAL ESTATE	725.53		725.53				
			RES 511	TAX REDUCTION	-187.39		-187.39				
COLONIAL MTG				SUBTOTAL	538.14		538.14				
	8,510	16,530	25,040	10 PCT ROLLBACK	-53.81		-53.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.78		-12.78				
	8,510	15,280	23,790	NET TAXES	471.55		471.55				
472.55 02-09-05 472.55	06-14-05			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	472.55	PAID	472.55	PAID			
PARCEL-ID 07-00149.000				AMOUNT COLLECTED	472.55		472.55				
DAYTON POWER & LIGHT CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	931.26		931.26				
1065 WOODMAN DR			P/U 880	NET TAXES	931.26		931.26				
DAYTON OH 45432				**TOTAL TAXES DUE	931.26	PAID	931.26	PAID			
	00	32,140	32,140	AMOUNT COLLECTED	931.26		931.26				
931.26 02-14-05 931.26	06-15-05										
PARCEL-ID 07-00686.000											
DE MATTEO DEAN A & ALISA K JT LIVES	1-32 9717 8082 157.97A			GROSS REAL ESTATE	1,963.93		1,963.93				
			AGR 111	TAX REDUCTION	-507.25		-507.25				
6881 ST RT 665	AUV (TAX LAND 133,060)			SUBTOTAL	1,456.68		1,456.68				
LONDON OH 43140	39,820	27,960	67,780	10 PCT ROLLBACK	-145.67		-145.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.20		-16.20				
	9,450	20,700	30,150	NET TAXES	1,294.81		1,294.81				
1294.81 02-01-05 1294.81	05-25-05			**TOTAL TAXES DUE	1,294.81	PAID	1,294.81	PAID			
PARCEL-ID 07-00601.000				AMOUNT COLLECTED	1,294.81		1,294.81				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 611

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DEAN THOMAS 151 COUNTRYWIDE 26.50 02-02-05 26.50 PARCEL-ID 07-00428.000	3-12 13 51 FT PETICORD RES 500 1,060 00 1,060 06-06-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	30.71 -7.93 22.78 -2.28 20.50 6.00 26.50 26.50	 PAID	30.71 -7.93 22.78 -2.28 20.50 6.00 26.50 26.50	 PAID			
DEAN THOMAS 151 COUNTRYWIDE 461.45 02-02-05 461.45 PARCEL-ID 07-00429.000	3-13 12 PETICORD RES 510 3,930 20,270 24,200 HOMESITE VALUE LISTED BELOW 3,930 19,570 23,500 06-06-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	701.20 -181.11 520.09 -52.01 -12.63 455.45 6.00 461.45 461.45	 PAID	701.20 -181.11 520.09 -52.01 -12.63 455.45 6.00 461.45 461.45	 PAID			
DEAN THOMAS W & ANNE M 8824 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 134.22 02-10-05 PARCEL-ID 07-00427.000	3-2 5280 1.55A RES 500 2,990 00 2,990 				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	86.64 -22.38 64.26 -6.43 57.83 3.28 6.00 67.11 67.11	 PAID	86.64 -22.38 64.26 -6.43 57.83 3.28 6.00 67.11 67.11	 PAID			
DELPH GARY & CHRISTINE JERALD & ERIN CREMEENS %CHARTER ONE BANK 65-75 ERIEVIEW PLAZA CLEVELAND OH 44174 11-30-04 TRNSF TO 07-00161.000 CREMEENS JERALD JR & ERIN JT LIVES PARCEL-ID 07-00161.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
DEMATTEO DEAN A 6881 ST RT 665 SE LONDON OH 43140 428.25 02-01-05 428.25 PARCEL-ID 07-00697.001	1-303B 12127 ETC 129.44A AGR 110 AUV (TAX LAND 101,930) 18,970 00 18,970 05-25-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	549.66 -141.97 407.69 -40.77 366.92 7.16 37.37 16.80 428.25 428.25	 PAID	549.66 -141.97 407.69 -40.77 366.92 7.16 37.37 16.80 428.25 428.25	 PAID			
DEMUTH VIRGINIA A TRUSTEE 10055 BIG PLN CIRCLEVILLE LONDON OH 43140 1093.94 02-14-05 1093.94 PARCEL-ID 07-00103.000	1-190 6260 ETC 20.643A AGR 111 AUV (TAX LAND 24,920) 10,520 46,040 56,560 HOMESITE VALUE LISTED BELOW 9,450 45,240 54,690 06-17-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,638.83 -423.28 1,215.55 -121.56 -29.38 1,064.61 29.33 1,093.94 1,093.94	 PAID	1,638.83 -423.28 1,215.55 -121.56 -29.38 1,064.61 29.33 1,093.94 1,093.94	 PAID			
DENEGA VLADIMIR IVANOVICH ETAL 018	1-98 6305 6570 .002A RES 500				GROSS REAL ESTATE TAX REDUCTION	11.01 -2.84		11.01 -2.84				

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA 7.35 02-15-05 7.35 PARCEL-ID 07-00092.000	380	00	380 06-16-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.17 -.82 7.35 7.35 7.35	 PAID 	8.17 -.82 7.35 7.35 7.35	 PAID 			
DENES STEVEN R 6305 MCGUIRE ROAD LONDON OHIO 43140 548.56 02-10-05 548.56 PARCEL-ID 07-00729.000	6738 ETC 1-12 39.624A AUV (TAX LAND 39,870) 12,810 HOMESITE VALUE LISTED BELOW 9,450	16,160 12,490	AGR 111 28,970 21,940 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	839.41 -216.80 622.61 -62.26 -11.79 548.56 548.56 548.56	 PAID 	839.41 -216.80 622.61 -62.26 -11.79 548.56 548.56 548.56	 PAID 			
DENNY JUDITHY Y 018 FIRST AMERICA 249.63 02-15-05 249.63 PARCEL-ID 07-00491.000	3-146 11 COMMEANS 3,930 HOMESITE VALUE LISTED BELOW 3,930	9,010 8,460	RES 510 12,940 12,390 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	374.94 -96.84 278.10 -27.81 -6.66 243.63 6.00 249.63 249.63	 PAID 	374.94 -96.84 278.10 -27.81 -6.66 243.63 6.00 249.63 249.63	 PAID 			
DEPRIEST STEVE A & JILL D JT L IVES 018 MICHELE BAILEY %FIRST AMERICA 08-20-04 TRNSF TO 07-00565.000 BAILEY MICHELE J PARCEL-ID 07-00565.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DERSOM STEVEN M & MYRA K JT LI VES 6750 SPARLING RD WEST JEFFERSON OH 43162 2162.84 02-10-05 2162.84 PARCEL-ID 07-00703.000	1-4C 7814 PARCEL 6 (8.938A) 25,120 HOMESITE VALUE LISTED BELOW 14,000	88,990 88,990	RES 510 114,110 102,990 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	3,306.34 -853.96 2,452.38 -245.24 -55.33 2,151.81 11.03 2,162.84 2,162.84	 PAID 	3,306.34 -853.96 2,452.38 -245.24 -55.33 2,151.81 11.03 2,162.84 2,162.84	 PAID 			
DEWEY KATHERINE M 9382 ALKIRE RD GROVE CITY OH 43123 53.00 01-21-05 53.00 PARCEL-ID 07-00163.000	1-101 6305 6570 .829A 2,740	00	RES 500 2,740 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.39 -20.50 58.89 -5.89 53.00 53.00 53.00	 PAID 	79.39 -20.50 58.89 -5.89 53.00 53.00 53.00	 PAID 			
DIETZ JAMES K & MARY ELAINE 8300 W JEFF-KIOUSVILLE SE LONDON OHIO 43140 1099.03 02-08-05 1099.03 PARCEL-ID 07-00165.000	1-280 5433 15919 8.371A 16,420 HOMESITE VALUE LISTED BELOW 9,450	41,770 39,860	RES 510 58,190 49,310 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,686.06 -435.48 1,250.58 -125.06 -26.49 1,099.03 1,099.03 1,099.03	 PAID 	1,686.06 -435.48 1,250.58 -125.06 -26.49 1,099.03 1,099.03 1,099.03	 PAID 			
DILLON BRIAN J & JUDY L	1-115A 6297 8423 ETC 9.842A			GROSS REAL ESTATE	2,365.52		2,365.52				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA 1541.94 02-15-05 1541.94 PARCEL-ID 07-00340.001	LAND / IMPROVEMENTS / TOTAL VALUE RES 511 17,800 63,840 81,640 HOMESITE VALUE LISTED BELOW 9,450 59,690 69,140 06-15-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-610.97 1,754.55 -175.46 -37.15 1,541.94 1,541.94 1,541.94	 PAID	-610.97 1,754.55 -175.46 -37.15 1,541.94 1,541.94 1,541.94	 PAID			
DINGESS JOYCE E 10325 ST RT 665 LONDON OH 43140 907.98 02-15-05 907.98 PARCEL-ID 07-00167.000	1-119 6297 8423 11.114A RES 510 19,830 28,110 47,940 HOMESITE VALUE LISTED BELOW 9,450 26,430 35,880 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,389.06 -358.77 1,030.29 -103.03 -19.28 907.98 907.98 907.98	 PAID	1,389.06 -358.77 1,030.29 -103.03 -19.28 907.98 907.98 907.98	 PAID			
DINGESS PHILIP R & LESLIE R 10225 STATE RTE 665 SE LONDON OH 43140 565.97 09-29-04 527.32 PARCEL-ID 07-00167.001	1-119A 6297 8423 .876A RES 510 8,980 19,030 28,010 HOMESITE VALUE LISTED BELOW 8,980 17,910 26,890 02-10-05 527.32 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	811.59 -209.62 601.97 -60.20 -14.45 527.32 565.97 1,093.29 1,093.29	 PAID	811.59 -209.62 601.97 -60.20 -14.45 527.32 .00 527.32 527.32	 PAID			
DINGUS ALFRED & HELEN V 8780 - 5TH ALLEY SE LONDON OHIO 43140 70.28 02-09-05 70.28 PARCEL-ID 07-00168.000	2-9 10 RES 510 1,680 9,730 11,410 HOMESITE VALUE LISTED BELOW 1,680 9,580 11,260 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE AMOUNT COLLECTED	330.60 -85.39 245.21 -24.52 -6.05 -153.57 61.07 2.00 3.50 3.71 70.28 70.28	 PAID	330.60 -85.39 245.21 -24.52 -6.05 -153.57 61.07 2.00 3.50 3.71 70.28 70.28	 PAID			
DOBBINS D COLLEEN 018 FIRST AMERICA 521.35 02-15-05 521.35 PARCEL-ID 07-00008.000	1-298 5433 1.587A RES 510 9,270 17,400 26,670 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	772.76 -199.59 573.17 -57.32 515.85 2.00 3.50 521.35 521.35	 PAID	772.76 -199.59 573.17 -57.32 515.85 2.00 3.50 521.35 521.35	 PAID			
DORN TERRI E 091 WELLS FARGO 913.12 02-11-05 913.12 PARCEL-ID 07-00663.000	5433-6060 1-256 1.159A RES 510 9,600 38,900 48,500 HOMESITE VALUE LISTED BELOW 9,450 38,900 48,350 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.29 -362.96 1,042.33 -104.23 -25.98 912.12 1.00 913.12 913.12	 PAID	1,405.29 -362.96 1,042.33 -104.23 -25.98 912.12 1.00 913.12 913.12	 PAID			
DORSEY JOHN D & LEAH S JT LIVE S	1-180A 5765 7.00A RES 511	GROSS REAL ESTATE TAX REDUCTION	1,498.01 -386.91		1,498.01 -386.91				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 614

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA				SUBTOTAL	1,111.10		1,111.10				
	14,000	37,700	51,700	10 PCT ROLLBACK	-111.11		-111.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.96		-24.96				
	8,750	37,700	46,450	NET TAXES	975.03		975.03				
975.03 02-11-05 975.03	06-15-05			**TOTAL TAXES DUE	975.03	PAID	975.03	PAID			
PARCEL-ID 07-00211.001				AMOUNT COLLECTED	975.03		975.03				
DOWNING BARBARA	1-7A 10430 12141 ETC 1.00A			GROSS REAL ESTATE	1,103.37		1,103.37				
018 FIRST AMERICA			RES 511	TAX REDUCTION	-284.98		-284.98				
				SUBTOTAL	818.39		818.39				
	9,450	28,630	38,080	10 PCT ROLLBACK	-81.84		-81.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.82		-18.82				
	9,450	25,570	35,020	NET TAXES	717.73		717.73				
719.73 02-15-05 719.73	06-16-05			CURR S.A. C160101027	1.00		1.00				
				CURR S.A. C160101142	1.00		1.00				
PARCEL-ID 07-00568.001				**TOTAL TAXES DUE	719.73	PAID	719.73	PAID			
				AMOUNT COLLECTED	719.73		719.73				
DRADT BETTY J	1-331D 5433 1.00A			GROSS REAL ESTATE	1,196.38		1,196.38				
9529 HUME LEVER RD LONDON OH 43140			RES 510	TAX REDUCTION	-309.00		-309.00				
				SUBTOTAL	887.38		887.38				
	9,450	31,840	41,290	10 PCT ROLLBACK	-88.74		-88.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.18		-22.18				
	9,450	31,840	41,290	NET TAXES	776.46		776.46				
776.46 01-25-05 776.46	06-07-05			**TOTAL TAXES DUE	776.46	PAID	776.46	PAID			
PARCEL-ID 07-00396.000				AMOUNT COLLECTED	776.46		776.46				
DRADT BRIAN W & MARIE O EASTMAN	1-312 4193 7.46A			GROSS REAL ESTATE	157.91		157.91				
018 FIRST AMERICA			RES 500	TAX REDUCTION	-40.79		-40.79				
				SUBTOTAL	117.12		117.12				
	5,450	00	5,450	10 PCT ROLLBACK	-11.71		-11.71				
105.41 02-15-05 105.41	06-15-05			NET TAXES	105.41		105.41				
PARCEL-ID 07-00252.000				**TOTAL TAXES DUE	105.41	PAID	105.41	PAID			
				AMOUNT COLLECTED	105.41		105.41				
DRENNEN WILLIAM H & H ELAINE	1-343 13137 13816 .98A			GROSS REAL ESTATE	485.33		485.33				
018 FIRST AMERICA			RES 510	TAX REDUCTION	-125.35		-125.35				
				SUBTOTAL	359.98		359.98				
	9,450	7,300	16,750	10 PCT ROLLBACK	-36.00		-36.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.00		-9.00				
	9,450	7,300	16,750	NET TAXES	314.98		314.98				
316.98 02-11-05 316.98	06-15-05			CURR S.A. C160101074	2.00		2.00				
PARCEL-ID 07-00169.000				**TOTAL TAXES DUE	316.98	PAID	316.98	PAID			
				AMOUNT COLLECTED	316.98		316.98				
DUFFEY SCOTT D & DEBBIE L JT LIVES	1-9C 6793 1.632A			GROSS REAL ESTATE	1,645.20		1,645.20				
018 FIRST AMERICA			RES 510	TAX REDUCTION	-424.92		-424.92				
				SUBTOTAL	1,220.28		1,220.28				
	10,050	46,730	56,780	10 PCT ROLLBACK	-122.03		-122.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.03		-28.03				
	9,450	42,720	52,170	NET TAXES	1,070.22		1,070.22				
1071.22 02-15-05 1071.22	06-16-05			CURR S.A. C160101142	1.00		1.00				
PARCEL-ID 07-00438.001				**TOTAL TAXES DUE	1,071.22	PAID	1,071.22	PAID			
				AMOUNT COLLECTED	1,071.22		1,071.22				
DUNHAM NORMAN E 551 E HIGH ST LONDON OHIO 43140	3-66 10931 1.00A			GROSS REAL ESTATE	150.38		150.38				
			COM 480	TAX REDUCTION	-17.98		-17.98				
				SUBTOTAL	132.40		132.40				
	4,190	1,000	5,190	10 PCT ROLLBACK	-13.24		-13.24				
125.16 02-08-05 125.16	06-13-05			NET TAXES	119.16		119.16				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	125.16	PAID	125.16	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 615

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 07-00170.000					AMOUNT COLLECTED	125.16		125.16				
DURBAN JAMES E & JUDITH M 018 FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-18-04 TRNSF TO 07-00727.000 DURBAN JAMES E & JUDITH M JT LIVES PARCEL-ID 07-00727.000												
DURBAN JAMES E & JUDITH M JT LIVES 018 FIRST AMERICA	1-10A 11096 3.288A RES 510	11,610	27,910	39,520	GROSS REAL ESTATE	1,145.09		1,145.09				
	HOMESITE VALUE LISTED BELOW	9,450	26,570	36,020	TAX REDUCTION	-295.75		-295.75				
					SUBTOTAL	849.34		849.34				
					10 PCT ROLLBACK	-84.93		-84.93				
					2 1/2 PCT ROLLBACK	-19.35		-19.35				
					NET TAXES	745.06		745.06				
10-18-04 TRNSF FROM 07-00727.000 DURBAN JAMES E & JUDITH M					CURR S.A. C160101027	1.00		1.00				
747.06 02-15-05 747.06	06-15-05				CURR S.A. C160101142	1.00		1.00				
					**TOTAL TAXES DUE	747.06	PAID	747.06	PAID			
PARCEL-ID 07-00727.000					AMOUNT COLLECTED	747.06		747.06				
DYER WAYNE R & JEANETTE K JT LIVES 151 COUNTRYWIDE FUNDING	1-331C 5433 2.016A RES 510	10,410	44,380	54,790	GROSS REAL ESTATE	1,587.54		1,587.54				
	HOMESITE VALUE LISTED BELOW	9,450	40,030	49,480	TAX REDUCTION	-410.03		-410.03				
					SUBTOTAL	1,177.51		1,177.51				
					10 PCT ROLLBACK	-117.75		-117.75				
					2 1/2 PCT ROLLBACK	-26.58		-26.58				
					NET TAXES	1,033.18		1,033.18				
1033.18 02-02-05 1033.18	06-06-05				**TOTAL TAXES DUE	1,033.18	PAID	1,033.18	PAID			
PARCEL-ID 07-00153.000					AMOUNT COLLECTED	1,033.18		1,033.18				
DYGERT JAMES J & ANGELA D JT LIVES 018 FIRST AMERICA	1-231A 6285 13258 3.516A RES 510	11,830	46,750	58,580	GROSS REAL ESTATE	1,697.36		1,697.36				
	HOMESITE VALUE LISTED BELOW	11,830	46,750	58,580	TAX REDUCTION	-438.40		-438.40				
					SUBTOTAL	1,258.96		1,258.96				
					10 PCT ROLLBACK	-125.90		-125.90				
					2 1/2 PCT ROLLBACK	-31.47		-31.47				
					NET TAXES	1,101.59		1,101.59				
1111.15 02-15-05 1111.15	06-15-05				CURR S.A. C160101037	9.56		9.56				
					**TOTAL TAXES DUE	1,111.15	PAID	1,111.15	PAID			
PARCEL-ID 07-00435.001					AMOUNT COLLECTED	1,111.15		1,111.15				
EARLES DAVID & CHERYL A JT LIVES 073 LERETA CORP	1-52 14 SIDNER 1 .845A RES 510	6,710	19,640	26,350	GROSS REAL ESTATE	763.49		763.49				
	HOMESITE VALUE LISTED BELOW	6,710	19,290	26,000	TAX REDUCTION	-197.19		-197.19				
					SUBTOTAL	566.30		566.30				
					10 PCT ROLLBACK	-56.63		-56.63				
					2 1/2 PCT ROLLBACK	-13.97		-13.97				
					NET TAXES	495.70		495.70				
03-05-04 TRNSF FROM 07-00081.000 MILLER STEPHEN A					CURR S.A. C160101044	2.76		2.76				
504.46 02-15-05 504.46	06-17-05				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	504.46	PAID	504.46	PAID			
PARCEL-ID 07-00081.000					AMOUNT COLLECTED	504.46		504.46				
EDWARDS JEFFREY L & SUSAN K 018 FIRST AMERICA FROM 10885 NEW PARCEL ADDED	1-79D LOT 4 GIERICH WADE SUB RES 510	7,370	19,970	27,340	GROSS REAL ESTATE	792.18		792.18				
	HOMESITE VALUE LISTED BELOW	7,370	19,970	27,340	TAX REDUCTION	-204.61		-204.61				
					SUBTOTAL	587.57		587.57				
					10 PCT ROLLBACK	-58.76		-58.76				
					2 1/2 PCT ROLLBACK	-14.69		-14.69				
					NET TAXES	514.12		514.12				
514.12 02-15-05 514.12	06-16-05				**TOTAL TAXES DUE	514.12	PAID	514.12	PAID			
PARCEL-ID 07-00721.000					AMOUNT COLLECTED	514.12		514.12				
EGGLETON CLAUDE W & LINDA J 10125 LIL CHAP-GEORGVL RD	1-104 6305 6570 4.907A RES 510				GROSS REAL ESTATE	997.61		997.61				
					TAX REDUCTION	-257.66		-257.66				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162	13,150 / 21,280 / 34,430	SUBTOTAL	739.95		739.95				
	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-74.00		-74.00				
	9,450 / 19,210 / 28,660	2 1/2 PCT ROLLBACK	-15.40		-15.40				
		NET TAXES	650.55		650.55	65.06	715.61	62105	
650.55 02-03-05		**TOTAL TAXES DUE	650.55	PAID	650.55	*****	715.61		
PARCEL-ID 07-00174.000		AMOUNT COLLECTED	650.55		.00				
ELAM JENNIE M	2-20 42 PRINGLE RES 500	GROSS REAL ESTATE	55.34		55.34				
8680 BIG PL-CIRCLEVLE RD		TAX REDUCTION	-14.29		-14.29				
LONDON OHIO 43140		SUBTOTAL	41.05		41.05				
	1,910 / 00 / 1,910	10 PCT ROLLBACK	-4.11		-4.11				
41.14 07-20-04 4.12	07-26-04 42.04 02-03-05	NET TAXES	36.94		36.94	3.69	40.63	62105	
		DELQ REAL ESTATE	39.64		.00				
		CURR S.A. C160101037	2.00		2.00	.20	2.20	62105	
		CURR S.A. C160101045	1.75		1.75	.18	1.93	62105	
		CURR S.A. C160101059	1.35		1.35	.14	1.49	62105	
		DELQ S.A. C160101037	2.20		.00				
		DELQ S.A. C160101045	1.93		.00				
		DELQ S.A. C160101059	1.49		.00				
		**TOTAL TAXES DUE	87.30	PAID	42.04	*****	46.25		
PARCEL-ID 07-00176.000		AMOUNT COLLECTED	87.30		.00				
ELAM JENNIE M	2-21 41 PRINGLE RES 510	GROSS REAL ESTATE	1,136.11		1,136.11				
8680 BIG PL-CIRCLEVLE RD		TAX REDUCTION	-293.44		-293.44				
LONDON OHIO 43140		SUBTOTAL	842.67		842.67				
	4,730 / 34,480 / 39,210	10 PCT ROLLBACK	-84.27		-84.27				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.56		-20.56				
	4,730 / 33,530 / 38,260	HMST RED 1- 5300	-153.57		-153.57				
579.65 07-20-04 57.97	07-26-04 590.74 02-03-05	NET TAXES	584.27		584.27	58.43	642.70	62105	
		DELQ REAL ESTATE	630.50		.00				
		CURR S.A. C160101037	2.00		2.00	.20	2.20	62105	
		CURR S.A. C160101045	1.75		1.75	.18	1.93	62105	
		CURR S.A. C160101059	2.72		2.72	.27	2.99	62105	
		DELQ S.A. C160101037	2.20		.00				
		DELQ S.A. C160101045	1.93		.00				
		DELQ S.A. C160101059	2.99		.00				
		**TOTAL TAXES DUE	1,228.36	PAID	590.74	*****	649.82		
PARCEL-ID 07-00177.000		AMOUNT COLLECTED	1,228.36		.00				
ELFRINK KEVEN J	7814 ETC 1-4 .945A RES 510	GROSS REAL ESTATE	1,095.26		1,095.26				
018		TAX REDUCTION	-282.88		-282.88				
FIRST AMERICA		SUBTOTAL	812.38		812.38				
	8,730 / 29,070 / 37,800	10 PCT ROLLBACK	-81.24		-81.24				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.71		-18.71				
	8,730 / 26,090 / 34,820	NET TAXES	712.43		712.43				
714.43 02-15-05 714.43	06-15-05	CURR S.A. C160101142	2.00		2.00				
		**TOTAL TAXES DUE	714.43	PAID	714.43	PAID			
PARCEL-ID 07-00704.000		AMOUNT COLLECTED	714.43		714.43				
ELFRINK RAYMOND J & CAROLYN	1-13A 7418 12141 7.6329A RES 511	GROSS REAL ESTATE	2,631.80		2,631.80				
6310 MCGUIRE RD		TAX REDUCTION	-679.74		-679.74				
LONDON OH 43140		SUBTOTAL	1,952.06		1,952.06				
	15,720 / 75,110 / 90,830	10 PCT ROLLBACK	-195.21		-195.21				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-42.52		-42.52				
	9,450 / 69,690 / 79,140	NET TAXES	1,714.33		1,714.33				
1714.33 02-15-05 1714.33	06-20-05	**TOTAL TAXES DUE	1,714.33	PAID	1,714.33	PAID			
PARCEL-ID 07-00178.001		AMOUNT COLLECTED	1,714.33		1,714.33				
ELFRINK RAYMOND J & CAROLYN	1-13B 7418 12141 1.0835A RES 500	GROSS REAL ESTATE	22.02		22.02				
6310 MCGUIRE RD		TAX REDUCTION	-5.69		-5.69				
LONDON OH 43140		SUBTOTAL	16.33		16.33				
	760 / 00 / 760	10 PCT ROLLBACK	-1.63		-1.63				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 617

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
14.70 02-15-05 14.70 PARCEL-ID 07-00178.002	06-20-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.70 14.70 14.70	 PAID	14.70 14.70 14.70	 PAID			
EVANS DANNY K & LINDA E JT LIVES 7780 KIOUSVILLE GEO RD SE LONDON OHIO 43140 1048.85 02-15-05 1048.85 PARCEL-ID 07-00184.000	1-188 5765 5.979A RES 510 14,150 40,760 54,910 HOMESITE VALUE LISTED BELOW 9,450 38,250 47,700 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,591.02 -410.93 1,180.09 -118.01 -25.63 1,036.45 12.40 1,048.85 1,048.85	 PAID	1,591.02 -410.93 1,180.09 -118.01 -25.63 1,036.45 12.40 1,048.85 1,048.85	 PAID			
EVANS DANNY K & LINDA E JT LVS 7780 KIOUS-GEORG LONDON OHIO 43140 213.11 02-15-05 213.11 PARCEL-ID 07-00150.000	1-187 5765 7.594A RES 500 10,160 00 10,160 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	294.39 -76.04 218.35 -21.84 196.51 16.60 213.11 213.11	 PAID	294.39 -76.04 218.35 -21.84 196.51 16.60 213.11 213.11	 PAID			
EVANS JEFFREY & PANDA 3985 WEST JEFF-KIOUSVILLE LONDON OH 43140 882.20 02-15-05 882.20 PARCEL-ID 07-00105.001	1-142A 12147 1.9017A RES 510 7,630 39,050 46,680 HOMESITE VALUE LISTED BELOW 7,000 38,640 45,640 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,352.55 -349.34 1,003.21 -100.32 -24.52 878.37 3.83 882.20 882.20	 PAID	1,352.55 -349.34 1,003.21 -100.32 -24.52 878.37 3.83 882.20 882.20	 PAID			
FAIRFIELD TWP TRUSTEES VICKIE TIMMONS CLERK 11063 BP CIRCLEVILLE RD LONDON OHIO 43140 114.60 02-09-05 114.60 PARCEL-ID 07-00186.000	SPECIAL ONLY RES 500 00 00 00 06-08-05	CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101149 CURR S.A. C160101049 CURR S.A. C160101059 CURR S.A. C160101147 CURR S.A. C160101074 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	8.62 16.89 2.00 14.87 46.01 8.25 2.00 15.96 114.60 114.60	 PAID	8.62 16.89 2.00 14.87 46.01 8.25 2.00 15.96 114.60 114.60	 PAID			
FARKAS STEPHEN R 1874 HOPKINS AVE COLUMBUS OH 43223 130.39 05-23-05 PARCEL-ID 07-00093.000	1-239 8423 23.241A AGR 199 AUV (TAX LAND 18,300) 2,110 1,100 3,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	93.01 -24.02 68.99 -6.90 62.09 62.09 .00	 6.21 ******	93.01 -24.02 68.99 -6.90 62.09 68.30 130.39 130.39	 PAID			
FAST MICHAEL D & MOLLIE D JT LIVES 018 FIRST AMERICA 849.76 02-15-05 849.76 PARCEL-ID 07-00714.003	1-152D 12129 6.146A RES 510 14,310 30,360 44,670 HOMESITE VALUE LISTED BELOW 9,450 27,400 36,850 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	1,294.31 -334.30 960.01 -96.00 -19.80 844.21 5.55 849.76 849.76	 PAID	1,294.31 -334.30 960.01 -96.00 -19.80 844.21 5.55 849.76 849.76	 PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
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
FAULKNER GILBERT P & BONNIE S JT LIVES 9190 O'POSSUM RUN RD LONDON OH 43140 669.00 02-03-05 669.00 PARCEL-ID 07-00675.000	5766 1-379 4.66A RES 510 12,910 22,480 35,390 HOMESITE VALUE LISTED BELOW 9,450 19,440 28,890 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.43 -264.85 760.58 -76.06 -15.52 669.00 669.00 669.00	 PAID 	1,025.43 -264.85 760.58 -76.06 -15.52 669.00 669.00 669.00	 PAID 			
FAZIO IRENE D 6870 SPARLING ROAD WEST JEFFERSON OH 43162 1657.50 02-15-05 1657.50 PARCEL-ID 07-00703.012	1-4Q 7814 PARCEL F (7.875A) RES 510 23,630 63,640 87,270 HOMESITE VALUE LISTED BELOW 14,000 61,090 75,090 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2,528.65 -653.10 1,875.55 -187.56 -40.34 1,647.65 9.85 1,657.50 1,657.50	 PAID 	2,528.65 -653.10 1,875.55 -187.56 -40.34 1,647.65 9.85 1,657.50 1,657.50	 PAID 			
FEDERAL NATIONAL MTG ASSOC 134 JONATHAN & SHERRI MILLER %FIRST PLACE BANK 11-16-04 TRNSF FROM 07-00532.000 LIVES 759.81 02-15-05 643.97 PARCEL-ID 07-00532.000	1-60 7055 PARC 6 .929A RES 510 6,710 27,530 34,240 HOMESITE VALUE LISTED BELOW 6,710 27,350 34,060 HOMOELLE GARY S & THELMA L JT 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 CURR S.A. M070707050 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA M070707050	992.10 -256.24 735.86 -73.59 -18.30 643.97 1.92 6.00 100.00 751.89 751.89 ADDITIONS AND REMITTERS 100.00	 PAID 	992.10 -256.24 735.86 -73.59 -18.30 643.97 1.92 6.00 .00 651.89 651.89 .00	 PAID 			
FINNEY RORY M & CHRISTINA JT LIVES 018 FIRST AMERICA 614.51 02-15-05 614.51 PARCEL-ID 07-00500.000	1-329 5433 2.864A RES 512 10,380 22,250 32,630 HOMESITE VALUE LISTED BELOW 8,750 22,180 30,930 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.45 -244.19 701.26 -70.13 -16.62 614.51 614.51 614.51	 PAID 	945.45 -244.19 701.26 -70.13 -16.62 614.51 614.51 614.51	 PAID 			
FITZGERALD THOMAS J & CANDY S 018 FIRST AMERICA 1081.67 02-15-05 1081.67 PARCEL-ID 07-00197.000	3-67 10931 1.12A RES 510 9,560 47,530 57,090 HOMESITE VALUE LISTED BELOW 9,450 43,750 53,200 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,654.18 -427.24 1,226.94 -122.69 -28.58 1,075.67 6.00 1,081.67 1,081.67	 PAID 	1,654.18 -427.24 1,226.94 -122.69 -28.58 1,075.67 6.00 1,081.67 1,081.67	 PAID 			
FITZGERALD VIVIAN N 3545 OLMESTED RD WEST JEFFERSON OHIO 43162 868.27 02-04-05 868.27 PARCEL-ID 07-00198.000	1-95 4 BIDWELL EST RES 510 9,590 38,120 47,710 HOMESITE VALUE LISTED BELOW 9,450 38,120 47,570 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,382.40 -357.05 1,025.35 -102.54 -25.56 -28.98 868.27 868.27 868.27	 PAID 	1,382.40 -357.05 1,025.35 -102.54 -25.56 -28.98 868.27 868.27 868.27	 PAID 			

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 619

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FLETCHER LARRY BRUCE & JUDITH CHARLES A BRICKER 8050 WJ KIOUSVILLE RD LONDON OH 43140 07-29-04 TRNSF TO 07-00204.000 BRICKER CHARLES A PARCEL-ID 07-00204.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FLICK RICHARD S & SHEILA R JT LIVES 005 BANK FIRST NATIONAL 782.11 02-11-05 782.11 PARCEL-ID 07-00520.000	1-166 8423 5.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,184.21 -305.86 878.35 -87.84 -18.40 772.11 10.00 782.11 782.11	PAID	1,184.21 -305.86 878.35 -87.84 -18.40 772.11 10.00 782.11 782.11	PAID			
	13,230	27,640	40,870								
	HOMESITE VALUE LISTED BELOW										
	9,450	24,790	34,240								
	06-17-05										
FLUCKE CLARA B TRUSTEE 2461 US RT 40 SE LONDON OH 43140 TRANSFER 9/7/95 878.12 12-30-04 PARCEL-ID 07-00706.000	1-313 4193 & 5637 244.22A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.73 -169.88 487.85 -48.79 439.06 439.06 439.06	PAID	657.73 -169.88 487.85 -48.79 439.06 439.06 439.06	PAID			
	AUV (TAX LAND 192,330)										
	22,700	00	22,700								
FLUCKE WALTER E 3295 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 95.01 02-15-05 95.01 PARCEL-ID 07-00207.000	3-61 11 LILLY 1		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	131.84 -34.05 97.79 -9.78 88.01 6.00 1.00 95.01 95.01	PAID	131.84 -34.05 97.79 -9.78 88.01 6.00 1.00 95.01 95.01	PAID			
	4,100	450	4,550								
	06-20-05										
FLUCKE WALTER E 3295 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 12.76 02-15-05 12.76 PARCEL-ID 07-00208.000	3-61 A VACATED ALLEY LILLY 1 .039A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.12 -4.94 14.18 -1.42 12.76 12.76 12.76	PAID	19.12 -4.94 14.18 -1.42 12.76 12.76 12.76	PAID			
	660	00	660								
	06-20-05										
FLUCKE WALTER E 3295 W JEFF KIOUSVILLE RD WEST JEFFERSON OH 43162 323.51 02-15-05 323.51 PARCEL-ID 07-00209.000	3-62 10 LILLY 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	487.36 -125.88 361.48 -36.15 -8.82 316.51 6.00 1.00 323.51 323.51	PAID	487.36 -125.88 361.48 -36.15 -8.82 316.51 6.00 1.00 323.51 323.51	PAID			
	4,100	12,720	16,820								
	HOMESITE VALUE LISTED BELOW										
	4,100	12,310	16,410								
	06-20-05										
FLUCKE WALTER E 3295 W JEFF-KIOUSVILLE RD WEST JEFFERSON OHIO 43162 CORR TR 062386 73.34 02-15-05 73.34	3-63 9 LILLY 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016	99.38 -25.67 73.71 -7.37 66.34 6.00		99.38 -25.67 73.71 -7.37 66.34 6.00				
	3,430	00	3,430								
	06-20-05										

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
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PAGE NO. 620

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 07-00210.000				CURR S.A. C160101044	1.00		1.00				
				**TOTAL TAXES DUE	73.34	PAID	73.34	PAID			
				AMOUNT COLLECTED	73.34		73.34				
FLYNN JERRY A & JUNE M 7810 LILLY CHAPEL GEOVILL LONDON OH 43140 CASE # 99CV-02-031	1-36F 7814 7927 2.2919A		RES 510	GROSS REAL ESTATE	701.48		1,050.92				
				TAX REDUCTION	-181.18		-271.43				
				SUBTOTAL	520.30		779.49				
	21,640	14,630	36,270	10 PCT ROLLBACK	-52.03		-77.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.23		-12.23				
	9,450	13,320	22,770	NET TAXES	456.04		689.31				
08-24-04 TRNSF FROM 07-00661.004 TRUITT WINFRED S				DELQ REAL ESTATE	1,027.89		.00				
1051.26 08-25-04 466.16	02-14-05	699.43	06-20-05	CURR S.A. C160101016	2.63		2.63				
				CURR S.A. C160101044	7.49		7.49				
				DELQ S.A. C160101016	6.07		.00				
				DELQ S.A. C160101044	17.30		.00				
				**TOTAL TAXES DUE	1,517.42	PAID	699.43	PAID			
PARCEL-ID 07-00661.004				AMOUNT COLLECTED	1,517.42		699.43				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		349.44				
				TAX REDUCTION	.00		90.25				
				10 PCT ROLLBACK	.00		25.92				
FLYNN JERRY A & JUNE M JT LIVES 018 FIRST AMERICA	1-36C 7814-7927 20.1137 A		AGR 111	GROSS REAL ESTATE	2,680.77		2,680.77				
				TAX REDUCTION	-692.39		-692.39				
	AUV (TAX LAND 23,800)			SUBTOTAL	1,988.38		1,988.38				
	12,020	80,500	92,520	10 PCT ROLLBACK	-198.84		-198.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.28		-41.28				
	8,750	68,090	76,840	NET TAXES	1,748.26		1,748.26	174.83	1,923.09	62105	
1799.51 02-15-05				CURR S.A. C160101044	41.58		41.58	4.16	45.74	62105	
				CURR S.A. C160101016	9.67		9.67	.97	10.64	62105	
				**TOTAL TAXES DUE	1,799.51	PAID	1,799.51	*****	1,979.47		
PARCEL-ID 07-00661.001				AMOUNT COLLECTED	1,799.51		.00				
FOGT RICHARD E & VIRGINIA L 4660 LILLY CHAPEL OPOSSUM LONDON OH 43140	1-124 5194 5.108A		RES 510	GROSS REAL ESTATE	1,898.73		1,898.73				
				TAX REDUCTION	-490.41		-490.41				
				SUBTOTAL	1,408.32		1,408.32				
	14,320	51,210	65,530	10 PCT ROLLBACK	-140.83		-140.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.31		-32.31				
	10,150	49,980	60,130	NET TAXES	1,235.18		1,235.18				
1235.18 01-27-05 1235.18	06-20-05			**TOTAL TAXES DUE	1,235.18	PAID	1,235.18	PAID			
PARCEL-ID 07-00414.000				AMOUNT COLLECTED	1,235.18		1,235.18				
FOREMAN MICHAEL G 018 FIRST AMERICA	3-152 5 COMMEANS		RES 510	GROSS REAL ESTATE	439.84		439.84				
				TAX REDUCTION	-113.60		-113.60				
				SUBTOTAL	326.24		326.24				
	3,930	11,250	15,180	10 PCT ROLLBACK	-32.62		-32.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.05		-7.05				
	3,930	9,190	13,120	NET TAXES	286.57		286.57				
292.57 02-15-05 292.57	06-16-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	292.57	PAID	292.57	PAID			
PARCEL-ID 07-00130.000				AMOUNT COLLECTED	292.57		292.57				
FOSTER DON B & JENNIFER D 018 FIRST AMERICA	1-117A 6297 2.211 LOT #1		RES 510	GROSS REAL ESTATE	2,048.24		2,048.24				
				TAX REDUCTION	-529.02		-529.02				
				SUBTOTAL	1,519.22		1,519.22				
	15,690	55,000	70,690	10 PCT ROLLBACK	-151.92		-151.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.37		-36.37				
	14,000	53,690	67,690	NET TAXES	1,330.93		1,330.93				
1330.93 02-15-05 1330.93	06-15-05			**TOTAL TAXES DUE	1,330.93	PAID	1,330.93	PAID			
PARCEL-ID 07-00445.001				AMOUNT COLLECTED	1,330.93		1,330.93				
FOSTER DOUGLAS E & KIMBERLY A	6297 1-247A 2.056A			GROSS REAL ESTATE	1,196.09		1,196.09				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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
JT LIVES 10500 ST RT 665 LONDON OH 43140	RES 511 10,450 30,830 41,280 HOMESITE VALUE LISTED BELOW 9,450 30,830 40,280 776.80 02-08-05 776.80 06-20-05 PARCEL-ID 07-00672.000	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-308.93 887.16 -88.72 -21.64 776.80 776.80 776.80	 PAID 	-308.93 887.16 -88.72 -21.64 776.80 776.80 776.80	 PAID 			
FRANCIS LAURA ANN 018 FIRST AMERICA	1-48 7055 1.539A RES 510 9,960 34,560 44,520 HOMESITE VALUE LISTED BELOW 9,450 34,400 43,850 848.59 02-11-05 848.59 06-15-05 PARCEL-ID 07-00274.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,289.97 -333.17 956.80 -95.68 -23.56 837.56 5.03 6.00 848.59 848.59	 PAID 	1,289.97 -333.17 956.80 -95.68 -23.56 837.56 5.03 6.00 848.59 848.59	 PAID 			
FRANCIS WAYNE & GARY SHIPLEY 7055 MCGUIRE ROAD LONDON OHIO 43140	1-86 6305 167.8930AC AGR 111 AUV (TAX LAND 140,880) 35,380 19,320 54,700 HOMESITE VALUE LISTED BELOW 9,450 13,470 22,920 1045.70 01-19-05 1045.70 06-07-05 PARCEL-ID 07-00693.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,584.93 -409.36 1,175.57 -117.56 -12.31 1,045.70 1,045.70 1,045.70	 PAID 	1,584.93 -409.36 1,175.57 -117.56 -12.31 1,045.70 1,045.70 1,045.70	 PAID 			
FRANCIS WAYNE 1/4 DONALD WAYNE FRANCIS 1/4 GARY SHIPLEY 1/2 7055 MCGUIRE RD LONDON OHIO 43140	1-13 7418 12141 87.73A AGR 111 AUV (TAX LAND 77,750) 22,130 27,070 49,200 HOMESITE VALUE LISTED BELOW 9,450 19,260 28,710 936.20 01-19-05 936.20 06-07-05 PARCEL-ID 07-00178.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,425.57 -368.20 1,057.37 -105.74 -15.43 936.20 936.20 936.20	 PAID 	1,425.57 -368.20 1,057.37 -105.74 -15.43 936.20 936.20 936.20	 PAID 			
FRANKLIN WADE & LUVIDA N JT LIVES 005 BANK FIRST NATIONAL	1-158 8423 5423 .95A RES 510 9,430 13,990 23,420 HOMESITE VALUE LISTED BELOW 9,430 13,110 22,540 440.88 02-11-05 440.88 06-17-05 PARCEL-ID 07-00299.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.59 -175.27 503.32 -50.33 -12.11 440.88 440.88 440.88	 PAID 	678.59 -175.27 503.32 -50.33 -12.11 440.88 440.88 440.88	 PAID 			
FREY EDWARD W & HELEN E 888 8830 BIG PLAIN CIRCLEVILL LONDON OHIO 43140	2-32 3 RES 599 2,340 1,530 3,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 5.39 CURR S.A. C160101037 CURR S.A. C160101045 UNPD S.A. C160101037 UNPD S.A. C160101045 DELQ S.A. C160101037 DEC INTEREST .16 DELQ S.A. C160101045 DEC INTEREST .14	112.13 -28.96 83.17 -8.32 74.85 327.98 2.00 1.75 9.63 8.44 	 7.49 .20 .18 	112.13 -28.96 83.17 -8.32 74.85 82.34 327.98 2.00 1.75 2.20 1.93 9.63 8.44 	 7.49 8.23 .20 .18 .22 .19 	82.34 90.57 327.98 2.20 1.93 2.42 2.12 9.63 8.44	62103 62103 62103 62103 62103 62103 62103 62103 62103	

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 622

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 07-00213.000				**TOTAL TAXES DUE	424.65	******	511.12	*****	527.63		
				AMOUNT COLLECTED	.00		.00				
FREY EDWARD W & HELEN E	2-33 6 THOMAS		RES 510	GROSS REAL ESTATE	430.57		430.57				
888				TAX REDUCTION	-111.21		-111.21				
8830 BIG PLAIN CIRCLEVILL				SUBTOTAL	319.36		319.36				
LONDON OHIO 43140	3,150	11,710	14,860	10 PCT ROLLBACK	-31.94		-31.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.98		-7.98				
	3,150	11,710	14,860	NET TAXES	279.44		279.44	27.94	307.38	62103	
				UNPD REAL ESTATE		27.94	307.38	30.74	338.12	62103	
				DELQ REAL ESTATE	1,224.52		1,224.52		1,224.52	62103	
				DEC INTEREST 20.11							
				CURR S.A. C160101037	2.00		2.00	.20	2.20	62103	
				CURR S.A. C160101045	1.75		1.75	.18	1.93	62103	
				UNPD S.A. C160101037		.20	2.20	.22	2.42	62103	
				UNPD S.A. C160101045		.18	1.93	.19	2.12	62103	
				DELQ S.A. C160101037	9.63		9.63		9.63	62103	
				DEC INTEREST .16							
				DELQ S.A. C160101045	8.44		8.44		8.44	62103	
				DEC INTEREST .14							
PARCEL-ID 07-00214.000				**TOTAL TAXES DUE	1,525.78	******	1,837.29	*****	1,896.76		
				AMOUNT COLLECTED	.00		.00				
FUNK DONALD C & DEBORAH S JT	1-303C 12127 ETC 2.754A		RES 511	GROSS REAL ESTATE	1,309.38		1,309.38				
LIVES				TAX REDUCTION	-338.19		-338.19				
6140 HUME-LEVER RD				SUBTOTAL	971.19		971.19				
LONDON OH 43140	11,110	34,080	45,190	10 PCT ROLLBACK	-97.12		-97.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.01		-22.01				
	9,450	31,510	40,960	NET TAXES	852.06		852.06				
				**TOTAL TAXES DUE	852.06	PAID	852.06	PAID			
852.06 02-14-05 852.06	06-17-05			AMOUNT COLLECTED	852.06		852.06				
PARCEL-ID 07-00697.002											
GABRIEL ROSA N				**TOTAL TAXES DUE	.00		.00				
ROY L HACKNEY	00	00	00								
9995 HUME LEVER ROAD											
LONDON OHIO 43140											
07-29-04 TRNSF TO 07-00398.001 HACKNEY ROY L											
PARCEL-ID 07-00398.001											
GABRIEL ROSA N	1-268A 5433 31.895A		AGR 111	GROSS REAL ESTATE	3,203.19		3,203.19				
9995 HUME LEVER ROAD	AUV (TAX LAND 33,780)			TAX REDUCTION	-827.32		-827.32				
LONDON OH 43140	12,940	97,610	110,550	SUBTOTAL	2,375.87		2,375.87				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-237.59		-237.59				
	9,450	97,610	107,060	2 1/2 PCT ROLLBACK	-57.52		-57.52				
				NET TAXES	2,080.76		2,080.76				
				**TOTAL TAXES DUE	2,080.76	PAID	2,080.76	PAID			
2080.76 02-15-05 2080.76	06-20-05			AMOUNT COLLECTED	2,080.76		2,080.76				
PARCEL-ID 07-00641.000				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-1,594.49		-1,594.49				
				TAX REDUCTION	-411.83		-411.83				
				10 PCT ROLLBACK	-118.26		-118.26				
GANTZ DOROTHY H	1-238 8423 6285 6.20A			GROSS REAL ESTATE	20.86		20.86				
8699 LONDON-GROVEPORT RD	AG DIST 06/08 AGR 110			TAX REDUCTION	-5.39		-5.39				
GROVE CITY OH 43123	AUV (TAX LAND 4,880)			SUBTOTAL	15.47		15.47				
	720	00	720	10 PCT ROLLBACK	-1.55		-1.55				
				NET TAXES	13.92		13.92				
15.92 02-09-05 15.92	06-07-05			CURR S.A. C160101037	2.00		2.00				
				**TOTAL TAXES DUE	15.92	PAID	15.92	PAID			
PARCEL-ID 07-00219.000				AMOUNT COLLECTED	15.92		15.92				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 623

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GARRETT JANET S 101 SOUTH SCOTT STREET NEW CARLISLE OH 45344 253.39 01-25-05 253.39 PARCEL-ID 07-00395.000	1-90 5280-5294 86.82A AGR 199 AUV (TAX LAND 68,370) 12,210 270 12,480 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	361.61 -93.40 268.21 -26.82 241.39 12.00 253.39 253.39	PAID	361.61 -93.40 268.21 -26.82 241.39 12.00 253.39 253.39	PAID			
GARRETT RICKY K & LORI A 7910 BIG PLN CIRCLEVILLE LONDON OH 43140 1464.25 02-01-05 1464.25 PARCEL-ID 07-00275.000	1-297 5433 21.826A AGR 111 AUV (TAX LAND 25,850) 13,130 62,790 75,920 HOMESITE VALUE LISTED BELOW 9,450 58,610 68,060 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	2,199.78 -568.16 1,631.62 -163.16 -36.57 1,431.89 4.61 27.75 1,464.25 1,464.25	PAID	2,199.78 -568.16 1,631.62 -163.16 -36.57 1,431.89 4.61 27.75 1,464.25 1,464.25	PAID			
GARRISON LORETTA F 8690 W JEFF KIOUSVILLE RD LONDON OH 43140 804.23 02-08-05 804.23 PARCEL-ID 07-00220.000	1-273 5433 23.045A AGR 111 AUV (TAX LAND 26,810) 12,430 30,150 42,580 HOMESITE VALUE LISTED BELOW 9,450 26,580 36,030 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,233.76 -318.66 915.10 -91.51 -19.36 804.23 804.23 804.23	PAID	1,233.76 -318.66 915.10 -91.51 -19.36 804.23 804.23 804.23	PAID			
GATES LARRY L & LISA A 8820 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 1305.08 02-08-05 PARCEL-ID 07-00328.000	3-17 8 PETICORD RES 510 3,930 30,450 34,380 HOMESITE VALUE LISTED BELOW 3,930 30,390 34,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	996.16 -257.29 738.87 -73.89 -18.44 646.54 6.00 652.54 652.54	PAID	996.16 -257.29 738.87 -73.89 -18.44 646.54 6.00 652.54 652.54	PAID			
GATES LARRY L & LISA A 8820 LILLY CHAPEL GEO RD LONODN OH 43140 118.38 02-08-05 PARCEL-ID 07-00330.000	3-16 9 PETICORD RES 500 2,750 00 2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	79.68 -20.58 59.10 -5.91 53.19 6.00 59.19 59.19	PAID	79.68 -20.58 59.10 -5.91 53.19 6.00 59.19 59.19	PAID			
GATES LISA & LARRY 8820 LILLY CHAPEL RD WEST JEFFERSON OH 43162 118.38 02-08-05 PARCEL-ID 07-00326.000	3-15 10 PETICORD RES 500 2,750 00 2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	79.68 -20.58 59.10 -5.91 53.19 6.00 59.19 59.19	PAID	79.68 -20.58 59.10 -5.91 53.19 6.00 59.19 59.19	PAID			
GATES LISA & LARRY 8820 LILLY CHAPEL RD WEST JEFFERSON OH 43162 190.32 02-08-05	3-14 11 PETICORD RES 500 1,380 3,230 4,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	133.57 -34.50 99.07 -9.91 89.16		133.57 -34.50 99.07 -9.91 89.16				

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 07-00327.000				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	95.16	PAID	95.16	PAID			
				AMOUNT COLLECTED	95.16		95.16				
GATES LISA & LARRY	3-3 5280 3.46A			GROSS REAL ESTATE	170.66		170.66				
8820 LILLY CHAPEL RD			RES 500	TAX REDUCTION	-44.08		-44.08				
WEST JEFFERSON OH 43162				SUBTOTAL	126.58		126.58				
	5,890	00	5,890	10 PCT ROLLBACK	-12.66		-12.66				
241.14 02-08-05				NET TAXES	113.92		113.92				
				CURR S.A. C160101044	6.65		6.65				
PARCEL-ID 07-00329.000				**TOTAL TAXES DUE	120.57	PAID	120.57	PAID			
				AMOUNT COLLECTED	120.57		120.57				
GEE GLEN A & ANGEL L JT LIVES	1-108 6305 .849A			GROSS REAL ESTATE	32.45		32.45				
3245 SEAMAN RD			RES 500	TAX REDUCTION	-8.38		-8.38				
GROVE CITY OH 43123				SUBTOTAL	24.07		24.07				
	1,120	00	1,120	10 PCT ROLLBACK	-2.41		-2.41				
21.66 02-15-05 21.66	06-03-05			NET TAXES	21.66		21.66				
				**TOTAL TAXES DUE	21.66	PAID	21.66	PAID			
PARCEL-ID 07-00612.000				AMOUNT COLLECTED	21.66		21.66				
GERLACH CHARLES A & JULIE A JT LIVES	1-331 14087 3.894A			GROSS REAL ESTATE	1,645.49		1,645.49				
			RES 510	TAX REDUCTION	-425.00		-425.00				
018				SUBTOTAL	1,220.49		1,220.49				
FIRST AMERICA	12,180	44,610	56,790	10 PCT ROLLBACK	-122.05		-122.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.09		-27.09				
	9,450	40,970	50,420	NET TAXES	1,071.35		1,071.35				
1071.35 02-11-05 1071.35	06-15-05			**TOTAL TAXES DUE	1,071.35	PAID	1,071.35	PAID			
PARCEL-ID 07-00020.000				AMOUNT COLLECTED	1,071.35		1,071.35				
GEYMAN JENNIFER K	1-176B 13258 5433 1.6542A			GROSS REAL ESTATE	1,003.11		1,003.11				
9040 BIG PLAIN CIRCLEVLE			RES 510	TAX REDUCTION	-259.08		-259.08				
LONDON OH 43140				SUBTOTAL	744.03		744.03				
	9,320	25,300	34,620	10 PCT ROLLBACK	-74.40		-74.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.29		-18.29				
	8,750	25,300	34,050	NET TAXES	651.34		651.34				
655.40 02-02-05 655.40	06-06-05			CURR S.A. C160101049	1.00		1.00				
				CURR S.A. C160101037	1.00		1.00				
				CURR S.A. C160101045	2.06		2.06				
				**TOTAL TAXES DUE	655.40	PAID	655.40	PAID			
PARCEL-ID 07-00311.002				AMOUNT COLLECTED	655.40		655.40				
GEYMAN JENNIFER K	1-176F .3069A TRACT 1			GROSS REAL ESTATE	14.49		14.49				
9040 BIG PLAIN CIRCLEVLE			RES 500	TAX REDUCTION	-3.74		-3.74				
LONDON OH 43140				SUBTOTAL	10.75		10.75				
	500	00	500	10 PCT ROLLBACK	-1.08		-1.08				
12.67 02-02-05 12.67	06-06-05			NET TAXES	9.67		9.67				
				CURR S.A. C160101045	1.00		1.00				
				CURR S.A. C160101049	1.00		1.00				
				CURR S.A. C160101037	1.00		1.00				
				**TOTAL TAXES DUE	12.67	PAID	12.67	PAID			
PARCEL-ID 07-00311.006				AMOUNT COLLECTED	12.67		12.67				
GEYMAN JENNIFER K	1-176G .0389A TRACT 5			GROSS REAL ESTATE	8.11		8.11				
9040 BIG PLAIN CIRCLEVLE			RES 500	TAX REDUCTION	-2.09		-2.09				
LONDON OH 43140				SUBTOTAL	6.02		6.02				
	280	00	280	10 PCT ROLLBACK	-.60		-.60				
6.42 02-02-05 6.42	06-06-05			NET TAXES	5.42		5.42				
				CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	6.42	PAID	6.42	PAID			
PARCEL-ID 07-00311.007				AMOUNT COLLECTED	6.42		6.42				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 625

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GILL BILLY & ELIZABETH E 8495 KIOUSILLE GEOGSVL RD LONDON OHIO 43140 445.92 02-09-05 445.92 PARCEL-ID 07-00231.000	1-252 6260 9.00A RES 510 17,010 5,820 22,830 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	661.50 -170.85 490.65 -49.07 441.58 4.34 445.92 445.92	PAID	661.50 -170.85 490.65 -49.07 441.58 4.34 445.92 445.92	PAID			
GILL BILLY C & ELIZABETH E 8495 KIOUSVILEE- GEORGESVILLE RD SE LONDON OH 43140 269.22 02-09-05 269.22 PARCEL-ID 07-00644.000	1-251 6260 1.00A RES 510 9,450 4,760 14,210 HOMESITE VALUE LISTED BELOW 9,450 4,760 14,210 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	411.73 -106.34 305.39 -30.54 -7.63 267.22 2.00 269.22 269.22	PAID	411.73 -106.34 305.39 -30.54 -7.63 267.22 2.00 269.22 269.22	PAID			
GILLIAM GARY & DIANA 018 FIRST AMERICA 801.86 02-15-05 801.86 PARCEL-ID 07-00232.000	1-216 14 WRIGHTSVILLE EST RES 510 8,470 34,000 42,470 HOMESITE VALUE LISTED BELOW 8,470 31,750 40,220 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,230.57 -317.83 912.74 -91.27 -21.61 799.86 2.00 801.86 801.86	PAID	1,230.57 -317.83 912.74 -91.27 -21.61 799.86 2.00 801.86 801.86	PAID			
GILLILAND CAROLYN J L EST 1/2 CAROLYN GILLILAND 1/2 8225 MCGUIRE RD SE LONDON OH 43140 736.57 02-14-05 736.57 PARCEL-ID 07-00233.000	1-22 12127 82.00A AGR 111 AUV (TAX LAND 73,240) 22,180 17,440 39,620 HOMESITE VALUE LISTED BELOW 9,450 15,950 25,400 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.99 -296.50 851.49 -85.15 -13.65 -153.57 599.12 7.92 47.39 82.14 736.57 736.57	PAID	1,147.99 -296.50 851.49 -85.15 -13.65 -153.57 599.12 7.92 47.39 82.14 736.57 736.57	PAID			
GILMORE JIMMY J & KIMBERLY D JT LIVES 018 FIRST AMERICA 360.10 02-15-05 360.10 PARCEL-ID 07-00085.000	1-327 5433 1.076A RES 510 9,450 9,630 19,080 HOMESITE VALUE LISTED BELOW 9,450 7,190 16,640 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.84 -142.79 410.05 -41.01 -8.94 360.10 360.10 360.10	PAID	552.84 -142.79 410.05 -41.01 -8.94 360.10 360.10 360.10	PAID			
GLISPIE JILL E 8415 WJ KIOUSVILLE RD LONDON OH 43140 475.80 02-04-05 475.80 PARCEL-ID 07-00069.000	1-276 5433 .75A RES 510 8,860 16,370 25,230 HOMESITE VALUE LISTED BELOW 8,860 13,870 22,730 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	731.04 -188.81 542.23 -54.22 -12.21 475.80 475.80 475.80	PAID	731.04 -188.81 542.23 -54.22 -12.21 475.80 475.80 475.80	PAID			
GLISPIE JILL E 8415 WJ KIOUSVILLE RD	5433-6262 1-283A .22A RES 500	GROSS REAL ESTATE TAX REDUCTION	4.35 -1.12		4.35 -1.12				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD 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
LONDON OH 43140				SUBTOTAL	3.23		3.23				
	150	00	150	10 PCT ROLLBACK	-.32		-.32				
2.91 02-04-05 2.91	06-08-05			NET TAXES	2.91		2.91				
				**TOTAL TAXES DUE	2.91	PAID	2.91	PAID			
PARCEL-ID 07-00711.000				AMOUNT COLLECTED	2.91		2.91				
GODDEN ROBERT C	1-38 7928 8082 123.353A		AGR 110	GROSS REAL ESTATE	595.44		595.44				
660 LONDON ROAD				TAX REDUCTION	-153.79		-153.79				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 7,140)			SUBTOTAL	441.65		441.65				
	19,590	960	20,550	10 PCT ROLLBACK	-44.17		-44.17				
864.78 02-15-05 864.78	06-20-05			NET TAXES	397.48		397.48				
				CURR S.A. C160101044	403.21		403.21				
				CURR S.A. C160101016	64.09		64.09				
				**TOTAL TAXES DUE	864.78	PAID	864.78	PAID			
PARCEL-ID 07-00426.000				AMOUNT COLLECTED	864.78		864.78				
GODDEN WILLIS C & FAITH I	1-49 6570 ETC 141.707A		AGR 111	GROSS REAL ESTATE	1,567.26		1,567.26				
3125 W JEFF KIOUSVILLE RD				TAX REDUCTION	-404.79		-404.79				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 120,250)			SUBTOTAL	1,162.47		1,162.47				
	28,190	25,900	54,090	10 PCT ROLLBACK	-116.25		-116.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.96		-12.96				
	9,450	14,680	24,130	NET TAXES	1,033.26		1,033.26				
1383.30 02-15-05 1383.30	06-20-05			CURR S.A. C160101044	296.03		296.03				
				CURR S.A. C160101016	54.01		54.01				
				**TOTAL TAXES DUE	1,383.30	PAID	1,383.30	PAID			
PARCEL-ID 07-00236.000				AMOUNT COLLECTED	1,383.30		1,383.30				
GODDEN WILLIS C & FAITH I	1-45 10698 8083 76.24A		AGR 110	GROSS REAL ESTATE	329.74		329.74				
3125 W JEFF KIOUSVILLE RD				TAX REDUCTION	-85.17		-85.17				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 60,040)			SUBTOTAL	244.57		244.57				
	11,380	00	11,380	10 PCT ROLLBACK	-24.46		-24.46				
499.86 02-15-05 499.86	06-20-05			NET TAXES	220.11		220.11				
				CURR S.A. C160101044	249.21		249.21				
				CURR S.A. C160101016	30.54		30.54				
				**TOTAL TAXES DUE	499.86	PAID	499.86	PAID			
PARCEL-ID 07-00237.000				AMOUNT COLLECTED	499.86		499.86				
GOGA RICHARD K	2-37 5433 .393A		RES 510	GROSS REAL ESTATE	490.26		490.26				
018				TAX REDUCTION	-126.62		-126.62				
FIRST AMERICA				SUBTOTAL	363.64		363.64				
	3,690	13,230	16,920	10 PCT ROLLBACK	-36.36		-36.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.10		-8.10				
	3,690	11,390	15,080	NET TAXES	319.18		319.18				
324.68 02-15-05 324.68	06-16-05			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				**TOTAL TAXES DUE	324.68	PAID	324.68	PAID			
PARCEL-ID 07-00378.000				AMOUNT COLLECTED	324.68		324.68				
GOGA RICHARD K	2-38-B 5433 .50A		RES 500	GROSS REAL ESTATE	13.62		13.62				
7055 12TH ALLEY				TAX REDUCTION	-3.52		-3.52				
LONDON OH 43140				SUBTOTAL	10.10		10.10				
	470	00	470	10 PCT ROLLBACK	-1.01		-1.01				
24.18 01-21-05				NET TAXES	9.09		9.09				
				CURR S.A. C160101045	1.00		1.00				
				CURR S.A. C160101049	1.00		1.00				
				CURR S.A. C160101037	1.00		1.00				
				**TOTAL TAXES DUE	12.09	PAID	12.09	PAID			
PARCEL-ID 07-00459.002				AMOUNT COLLECTED	12.09		12.09				
GOLLIHUE TOM & PATRICIA ANN JT	1-359 5766 ETC 17.043A		AGR 111	GROSS REAL ESTATE	1,544.66		1,544.66				
LIVES				TAX REDUCTION	-398.96		-398.96				
9020 NIOGA TOOPS RD	AUV (TAX LAND 22,870)			SUBTOTAL	1,145.70		1,145.70				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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
ORIENT OH 43146	12,710 40,600 53,310	10 PCT ROLLBACK	-114.57		-114.57				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.18		-26.18				
	9,450 39,280 48,730	NET TAXES	1,004.95		1,004.95				
2052.52 01-19-05		CURR S.A. C160101207	21.31		21.31				
		**TOTAL TAXES DUE	1,026.26	PAID	1,026.26	PAID			
PARCEL-ID 07-00068.000		AMOUNT COLLECTED	1,026.26		1,026.26				
GOODAN RICHARD A & DONNA R JT LIVES	1-306 B 5637 4993 10.974	GROSS REAL ESTATE	1,875.26		1,875.26				
151	RES 512	TAX REDUCTION	-484.34		-484.34				
COUNTRYWIDE		SUBTOTAL	1,390.92		1,390.92				
	18,870 45,850 64,720	10 PCT ROLLBACK	-139.09		-139.09				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-28.17		-28.17				
	9,450 42,980 52,430	NET TAXES	1,223.66		1,223.66				
1223.66 02-04-05 1223.66	06-06-05	**TOTAL TAXES DUE	1,223.66	PAID	1,223.66	PAID			
PARCEL-ID 07-00239.000		AMOUNT COLLECTED	1,223.66		1,223.66				
GOODAN TRUST THE	1-306 5637 4993 3.08A	GROSS REAL ESTATE	1,366.46		1,366.46				
6660 B PL-CIRCLEVILLE SE	RES 510	TAX REDUCTION	-352.93		-352.93				
LONDON OHIO 43140		SUBTOTAL	1,013.53		1,013.53				
	11,420 35,740 47,160	10 PCT ROLLBACK	-101.35		-101.35				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-23.44		-23.44				
	9,450 34,170 43,620	NET TAXES	888.74		888.74				
888.74 02-15-05 888.74	06-13-05	**TOTAL TAXES DUE	888.74	PAID	888.74	PAID			
PARCEL-ID 07-00238.000		AMOUNT COLLECTED	888.74		888.74				
GORDON DONALD L & JOAN M	2-1 5433 .84A	GROSS REAL ESTATE	512.86		512.86				
018	RES 510	TAX REDUCTION	-132.46		-132.46				
FIRST AMERICA		SUBTOTAL	380.40		380.40				
	3,570 14,130 17,700	10 PCT ROLLBACK	-38.04		-38.04				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-9.31		-9.31				
	3,570 13,760 17,330	NET TAXES	333.05		333.05				
338.55 02-15-05 338.55	06-15-05	CURR S.A. C160101037	2.00		2.00				
		CURR S.A. C160101045	3.50		3.50				
		**TOTAL TAXES DUE	338.55	PAID	338.55	PAID			
PARCEL-ID 07-00215.000		AMOUNT COLLECTED	338.55		338.55				
GORENFLO RONALD L & GRACE E JT LIVES	1-373 2 OPOSSUM RUN	GROSS REAL ESTATE	1,450.78		1,450.78				
016	RES 510	TAX REDUCTION	-374.71		-374.71				
BCS REALTY		SUBTOTAL	1,076.07		1,076.07				
	9,460 40,610 50,070	10 PCT ROLLBACK	-107.61		-107.61				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.83		-25.83				
	8,750 39,320 48,070	NET TAXES	942.63		942.63				
942.63 02-01-05 942.63	06-08-05	**TOTAL TAXES DUE	942.63	PAID	942.63	PAID			
PARCEL-ID 07-00569.000		AMOUNT COLLECTED	942.63		942.63				
GRAHAM CHARLES E & KAREN A	1-329 A & B 5433 11.09A	GROSS REAL ESTATE	1,496.27		1,496.27				
BANK ONE N.A.	RES 510	TAX REDUCTION	-386.46		-386.46				
P.O. BOX 57018		SUBTOTAL	1,109.81		1,109.81				
IRVINE CA 92619-7018	18,980 32,660 51,640	10 PCT ROLLBACK	-110.98		-110.98				
	8HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.06		-22.06				
	9,450 31,610 41,060	NET TAXES	976.77		976.77	97.68	1,074.45	62105	
05-07-04 TRNSF FROM 07-00607.000	PERRINE RACHELLE A	UNPD REAL ESTATE		97.68	1,074.45	107.45	1,181.90	62105	
		**TOTAL TAXES DUE	976.77	******	2,051.22	*****	2,256.35		
PARCEL-ID 07-00607.000		AMOUNT COLLECTED	.00		.00				
GRAHAM THOMAS C & RUTH E JT LIVES	7814-7927 1-6 .78A	GROSS REAL ESTATE	861.14		861.14				
091	RES 560	TAX REDUCTION	-222.42		-222.42				
WELLS FARGO		SUBTOTAL	638.72		638.72				
	8,880 20,840 29,720	10 PCT ROLLBACK	-63.87		-63.87				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-14.74		-14.74				
	8,880 18,550 27,430	NET TAXES	560.11		560.11				
561.61 02-11-05 561.61	06-10-05	CURR S.A. C160101142	1.50		1.50				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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 07-00659.000				**TOTAL TAXES DUE AMOUNT COLLECTED	561.61 561.61	PAID	561.61 561.61	PAID			
GRAY RICHARD E & NORMA L 6200 L CH-OPPOSSUM RUN RD LONDON OHIO 43140	1-222 8 WRIGHTSVILLE EST		RES 510 45,510 HOMESITE VALUE LISTED BELOW 43,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.65 -340.58 978.07 -97.81 -23.21 857.05 12.40 869.45 869.45	PAID	1,318.65 -340.58 978.07 -97.81 -23.21 857.05 12.40 869.45 869.45	PAID			
869.45 01-25-05 869.45	8,470	37,040	8,470	06-01-05							
PARCEL-ID 07-00241.000											
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 ST RT 665 LONDON OHIO 43140	1-20D 12127 152.97		AGR 110 AUV (TAX LAND 120,460) 30,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	873.31 -225.56 647.75 -64.78 582.97 2.00 6.88 591.85 591.85	PAID	873.31 -225.56 647.75 -64.78 582.97 2.00 6.88 591.85 591.85	PAID			
591.85 02-15-05 591.85	30,140	00	30,140	06-16-05							
PARCEL-ID 07-00040.003											
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 RT 665 LONDON OHIO 43140	1-123 5194 3.676A		RES 510 59,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,725.46 -445.65 1,279.81 -127.98 1,151.83 1,151.83 1,151.83	PAID	1,725.46 -445.65 1,279.81 -127.98 1,151.83 1,151.83 1,151.83	PAID			
1151.83 02-15-05 1151.83	11,980	47,570	59,550	06-16-05							
PARCEL-ID 07-00242.000											
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 RT 665 LONDON OHIO 43140	1-30 8081 91.13A		AGR 111 AUV (TAX LAND 82,160) 24,550 HOMESITE VALUE LISTED BELOW 9,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 CURR S.A. C160101058 **TOTAL TAXES DUE AMOUNT COLLECTED	3,264.90 -843.26 2,421.64 -242.16 -18.80 2,160.68 61.22 64.72 2,286.62 2,286.62	PAID	3,264.90 -843.26 2,421.64 -242.16 -18.80 2,160.68 61.22 64.72 2,286.62 2,286.62	PAID			
2286.62 02-15-05 2286.62	24,550	88,130	112,680	06-16-05							
PARCEL-ID 07-00243.000											
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 ST RT 665 LONDON OHIO 43140	1-31 8081 103.00A		AGR 110 AUV (TAX LAND 81,110) 14,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	418.98 -108.21 310.77 -31.08 279.69 33.48 313.17 313.17	PAID	418.98 -108.21 310.77 -31.08 279.69 33.48 313.17 313.17	PAID			
313.17 02-15-05 313.17	14,460	00	14,460	06-16-05							
PARCEL-ID 07-00271.000											
GREEN ASSET MANAGEMENT LIMITED PARTNERSHIP 8100 SR 665 SE LONDON OH 43140	1-148C 12122 110.1942A		AGR 110 AUV (TAX LAND 86,780) 15,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	449.69 -116.15 333.54 -33.35 300.19 8.78 40.46 349.43 349.43	PAID	449.69 -116.15 333.54 -33.35 300.19 8.78 40.46 349.43 349.43	PAID			
349.43 02-15-05 349.43	15,520	00	15,520	06-16-05							
PARCEL-ID 07-00707.001											
GREEN ASSET MANAGEMENT LIMITED	12129 ETC 1-152B 64.6371A			GROSS REAL ESTATE	300.18		300.18				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 629

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARTNERSHIP 8100 ST RT 665 SE LONDON OHIO 43140 249.36 02-15-05 249.36 PARCEL-ID 07-00715.000	AGR 110 AUV (TAX LAND 50,900) 10,360 00 10,360 06-16-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	-77.53 222.65 -22.27 200.38 48.98 249.36 249.36	PAID	-77.53 222.65 -22.27 200.38 48.98 249.36 249.36	PAID			
GREEN PHILLIP M & TRICIA D JT LIVES 5101 LILLY CHAPEL-OPOSSUM RUN RD LONDON OHIO 43140 576.70 02-14-05 576.70 PARCEL-ID 07-00015.000	1-156 6297 2.00A RES 510 10,400 20,220 30,620 HOMESITE VALUE LISTED BELOW 9,450 19,500 28,950 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.21 -229.15 658.06 -65.81 -15.55 576.70 576.70 576.70	PAID	887.21 -229.15 658.06 -65.81 -15.55 576.70 576.70 576.70	PAID			
GREEN PHILLIP M & TRICIA D JT LIVES 5101 LILLY CHAPEL OPOSSUM LONDON OH 43140 49.90 02-14-05 49.90 PARCEL-ID 07-00016.002	1-157B 6297 3.693A RES 500 2,580 00 2,580 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.76 -19.31 55.45 -5.55 49.90 49.90 49.90	PAID	74.76 -19.31 55.45 -5.55 49.90 49.90 49.90	PAID			
GREEN ROGER A MARK & MARGARET BROWNING 6105 ST RT 56 LONDON OH 43140 07-09-04 TRNSF TO 07-00100.000 BROWNING MARK & MARGARET A JT LIVES PARCEL-ID 07-00100.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
GREEN ROGER A MARK & MARGARET BROWNING 6105 ST RT 56 LONDON OH 43140 07-09-04 TRNSF TO 07-00101.000 BROWNING MARK & MARGARET A JT LIVES PARCEL-ID 07-00101.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
GREEN ROSEANNA D & ROY L 720 BYERLY ROAD LONDON OHIO 43140 1118.76 12-20-04 PARCEL-ID 07-00531.000	1-114 6305-6297 207.32A AGR 110 AUV (TAX LAND 163,260) 28,920 00 28,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	837.96 -216.43 621.53 -62.15 559.38 559.38 559.38	PAID	837.96 -216.43 621.53 -62.15 559.38 559.38 559.38	PAID			
GROVE FRANK A JR & MARILYN R 2895 SEA AM RD GROVE CITY OH 43123 15.08 01-19-05 PARCEL-ID 07-00245.000	1-98A 6305 6570 .117A RES 500 390 00 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.30 -2.92 8.38 -.84 7.54 7.54 7.54	PAID	11.30 -2.92 8.38 -.84 7.54 7.54 7.54	PAID			
GROVER & MARY FAMRS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144	1-287C 5433 38.7838A AG DIST 06/08 AGR 110 AUV (TAX LAND 30,540)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	170.95 -44.15 126.80		170.95 -44.15 126.80				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
PAULDING OH 45879	5,900 00 5,900	10 PCT ROLLBACK	-12.68		-12.68				
		NET TAXES	114.12		114.12				
135.08 02-15-05 135.08	05-31-05	CURR S.A. C160101049	20.96		20.96				
		**TOTAL TAXES DUE	135.08	PAID	135.08	PAID			
PARCEL-ID 07-00365.003		AMOUNT COLLECTED	135.08		135.08				
GROVER & MARY FARMS LLC	1-176 13258 5433 134.7562A	GROSS REAL ESTATE	662.37		662.37				
HARVEST FARM MANAGEMENT	AG DIST 05/08 AGR 199	TAX REDUCTION	-171.08		-171.08				
11475 ROAD 144	AUV (TAX LAND 106,120)	SUBTOTAL	491.29		491.29				
PAULDING OH 45879	21,020 1,840 22,860	10 PCT ROLLBACK	-49.13		-49.13				
		NET TAXES	442.16		442.16				
640.40 02-15-05 640.40	05-31-05	CURR S.A. C160101037	39.12		39.12				
		CURR S.A. C160101045	155.08		155.08				
		CURR S.A. C160101049	4.04		4.04				
		**TOTAL TAXES DUE	640.40	PAID	640.40	PAID			
PARCEL-ID 07-00311.000		AMOUNT COLLECTED	640.40		640.40				
GROVER & MARY FARMS LLC	1-176C 13258 5433 .0389A TR	GROSS REAL ESTATE	8.11		8.11				
HARVEST FARM MANAGEMENT	ACT 2	TAX REDUCTION	-2.09		-2.09				
11475 ROAD 144	RES 500	SUBTOTAL	6.02		6.02				
PAULDING OH 45879		10 PCT ROLLBACK	-.60		-.60				
	280 00 280	NET TAXES	5.42		5.42				
8.42 02-15-05 8.42	05-31-05	CURR S.A. C160101045	1.00		1.00				
		CURR S.A. C160101049	1.00		1.00				
		CURR S.A. C160101037	1.00		1.00				
		**TOTAL TAXES DUE	8.42	PAID	8.42	PAID			
PARCEL-ID 07-00311.003		AMOUNT COLLECTED	8.42		8.42				
GROVER & MARY FARMS LLC	1-176E 13258 5433 .1376A TR	GROSS REAL ESTATE	8.98		8.98				
HARVEST FARM MANAGEMENT	ACT 6	TAX REDUCTION	-2.32		-2.32				
11475 ROAD 144	RES 500	SUBTOTAL	6.66		6.66				
PAULDING OH 45879		10 PCT ROLLBACK	-.67		-.67				
	310 00 310	NET TAXES	5.99		5.99				
7.99 02-15-05 7.99	05-31-05	CURR S.A. C160101045	1.00		1.00				
		CURR S.A. C160101037	1.00		1.00				
		**TOTAL TAXES DUE	7.99	PAID	7.99	PAID			
PARCEL-ID 07-00311.005		AMOUNT COLLECTED	7.99		7.99				
GROVER & MARY FARMS LLC	1-171B 5433 189.4084A	GROSS REAL ESTATE	1,052.37		1,052.37				
HARVEST FARM MANAGEMENT	AG DIST 05/08 AGR 110	TAX REDUCTION	-271.81		-271.81				
11475 ROAD 144	AUV (TAX LAND 149,150)	SUBTOTAL	780.56		780.56				
PAULDING OH 45879	36,320 00 36,320	10 PCT ROLLBACK	-78.06		-78.06				
		NET TAXES	702.50		702.50				
978.07 02-15-05 978.07	05-31-05	CURR S.A. C160101045	236.19		236.19				
		CURR S.A. C160101037	39.38		39.38				
		**TOTAL TAXES DUE	978.07	PAID	978.07	PAID			
PARCEL-ID 07-00312.002		AMOUNT COLLECTED	978.07		978.07				
GROVER & MARY FARMS LLC	1-319 5433 78.915A	GROSS REAL ESTATE	347.12		347.12				
HARVEST FARM MANAGEMENT	AG DIST 05/08 AGR 100	TAX REDUCTION	-89.65		-89.65				
11475 ROAD 144	AUV (TAX LAND 62,140)	SUBTOTAL	257.47		257.47				
PAULDING OH 45879	11,980 00 11,980	10 PCT ROLLBACK	-25.75		-25.75				
		NET TAXES	231.72		231.72				
231.72 02-15-05 231.72	05-31-05	**TOTAL TAXES DUE	231.72	PAID	231.72	PAID			
PARCEL-ID 07-00358.000		AMOUNT COLLECTED	231.72		231.72				
GROVER & MARY FARMS LLC	1-287B 5433 32.1304A	GROSS REAL ESTATE	148.35		148.35				
HARVEST FARM MANAGEMENT	AG DIST 06/08 AGR 100	TAX REDUCTION	-38.32		-38.32				
11475 ROAD 144	AUV (TAX LAND 25,300)	SUBTOTAL	110.03		110.03				
PAULDING OH 45879	5,120 00 5,120	10 PCT ROLLBACK	-11.00		-11.00				
		NET TAXES	99.03		99.03				
100.03 02-15-05 100.03	05-31-05	CURR S.A. C160101049	1.00		1.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

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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 07-00365.002		**TOTAL TAXES DUE AMOUNT COLLECTED	100.03 100.03	PAID	100.03 100.03	PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 55.03 02-15-05 55.03 PARCEL-ID 07-00368.001	1-289A 5433 20.4603A AG DIST 06/08 AGR 110 AUV (TAX LAND 16,110) 2,650 00 2,650 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	76.78 -19.83 56.95 -5.70 51.25 3.78 55.03 55.03	 PAID	76.78 -19.83 56.95 -5.70 51.25 3.78 55.03 55.03	 PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 61.13 02-15-05 61.13 PARCEL-ID 07-00368.002	1-289B 5433 20.4896A AG DIST 06/08 AGR 110 AUV (TAX LAND 16,130) 2,650 00 2,650 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	76.78 -19.83 56.95 -5.70 51.25 9.88 61.13 61.13	 PAID	76.78 -19.83 56.95 -5.70 51.25 9.88 61.13 61.13	 PAID			
GROVER & MARY FARMS LLC HARVEST FARM MANAGEMENT 11475 ROAD 144 PAULDING OH 45879 922.58 02-15-05 922.58 PARCEL-ID 07-00416.000	1-294 5433 202.4716A AG DIST 05/08 AGR 199 AUV (TAX LAND 159,450) 34,730 12,420 47,150 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,366.17 -352.86 1,013.31 -101.33 911.98 10.60 922.58 922.58	 PAID	1,366.17 -352.86 1,013.31 -101.33 911.98 10.60 922.58 922.58	 PAID			
GRUBBS PAUL WILLIAM III & MICH ELLE R 6280 LILLY CHAPEL OPO RD LONDON OHIO 43140 802.01 03-30-05 80.20 PARCEL-ID 07-00158.000	1-219 11 WRIGHTSVILLE EST RES 510 10,360 31,560 41,920 HOMESITE VALUE LISTED BELOW 10,360 29,120 39,480 04-12-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101037 UNPD S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,214.63 -313.72 900.91 -90.09 -21.21 789.61 12.40 802.01 .00	 78.96 1.24 ******	1,214.63 -313.72 900.91 -90.09 -21.21 789.61 868.57 12.40 13.64 1,684.22 882.21	 78.96 1.24 *****	868.57 13.64 882.21	62105 62105	
GUDEN DIANE L & DOUGLAS M 074 UNION SAVINGS 1016.58 02-04-05 1016.58 PARCEL-ID 07-00640.000	1-189 5765 5.24A RES 511 12,030 41,390 53,420 HOMESITE VALUE LISTED BELOW 8,750 38,610 47,360 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	1,547.84 -399.78 1,148.06 -114.81 -25.45 1,007.80 8.78 1,016.58 1,016.58	 PAID	1,547.84 -399.78 1,148.06 -114.81 -25.45 1,007.80 8.78 1,016.58 1,016.58	 PAID			
GUIETTE TIMOTHY J JR 165 COLONIAL MTG DEPT 054 PO BOX 2988 FT WORTH TX 76113 648.03 02-09-05 648.03 PARCEL-ID 07-00620.000	1-243 8423 8082 1.032A RES 510 9,480 24,960 34,440 HOMESITE VALUE LISTED BELOW 9,450 24,250 33,700 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	997.90 -257.74 740.16 -74.02 -18.11 648.03 648.03 648.03	 PAID	997.90 -257.74 740.16 -74.02 -18.11 648.03 648.03 648.03	 PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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
GULLEY CHARLES R 151 TED & JOCIE ELGIN %COUNTRYWIDE 1429.28 02-04-05 1429.28 PARCEL-ID 07-00185.000	1-182 5765 5.164A RES 510 13,380 62,290 75,670 HOMESITE VALUE LISTED BELOW 9,450 58,190 67,640 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	2,192.54 -566.29 1,626.25 -162.63 -36.34 1,427.28 2.00 1,429.28 1,429.28	PAID	2,192.54 -566.29 1,626.25 -162.63 -36.34 1,427.28 2.00 1,429.28 1,429.28	PAID			
GUTHEIL JOHN E JOHN E GUTHEIL 2400 HYDE RD GROVE CITY OH 43123 912.20 01-26-05 912.20 PARCEL-ID 07-00246.000	1-200 5766 102.55A AG DIST 06/08 AGR 111 AUV (TAX LAND 89,420) 25,120 20,620 45,740 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,325.32 -342.30 983.02 -98.30 884.72 6.20 21.28 912.20 912.20	PAID	1,325.32 -342.30 983.02 -98.30 884.72 6.20 21.28 912.20 912.20	PAID			
GUYTON RONALD G & DONNA J 626 GLENMOOR DRIVE COLUMBUS OH 43228 321.45 12-29-04 321.45 PARCEL-ID 07-00247.000	1-230 8423 62.25A AGR 110 AUV (TAX LAND 49,020) 9,140 00 9,140 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	264.83 -68.40 196.43 -19.64 176.79 144.66 321.45 321.45	PAID	264.83 -68.40 196.43 -19.64 176.79 144.66 321.45 321.45	PAID			
GUYTON RONALD G & DONNA J 626 GLENMOOR DRIVE COLUMBUS OH 43228 587.23 12-29-04 587.23 PARCEL-ID 07-00248.000	1-120 6297 8423 92.02A AGR 111 AUV (TAX LAND 81,130) 21,290 9,070 30,360 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	879.68 -227.20 652.48 -65.25 587.23 587.23 587.23	PAID	879.68 -227.20 652.48 -65.25 587.23 587.23 587.23	PAID			
GUYTON RONALD G & DONNA J 626 GLENMOOR DRIVE COLUMBUS OH 43228 632.96 12-29-04 632.96 PARCEL-ID 07-00249.000	1-161 8423 6285 41.35A AGR 111 AUV (TAX LAND 41,230) 14,550 17,400 31,950 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	925.75 -239.10 686.65 -68.67 617.98 14.98 632.96 632.96	PAID	925.75 -239.10 686.65 -68.67 617.98 14.98 632.96 632.96	PAID			
HACKNEY HENRY H & JANET I 1075 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 470.92 02-09-05 10.50 PARCEL-ID 07-00072.000	1-54 7055 .849A RES 510 6,710 17,700 24,410 02-25-05 480.92 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	707.28 -182.68 524.60 -52.46 472.14 2.78 6.00 480.92 470.92 ADDITIONS AND REMITTERS	 .50 ******	707.28 -182.68 524.60 -52.46 472.14 10.50 2.78 6.00 491.42 491.42 -.50	PAID			
HACKNEY ROY L ROY L HACKNEY 9995 HUME LEVER ROAD	1-268C #5433 1.431A RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	288.01 -74.39 213.62		288.01 -74.39 213.62				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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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	7,300	2,640	9,940	10 PCT ROLLBACK	-21.36		-21.36				
				NET TAXES	192.26		192.26				
07-29-04 TRNSF FROM 07-00398.0	001 GABRIEL ROSA N			**TOTAL TAXES DUE	192.26	PAID	192.26	PAID			
384.52 02-10-05				AMOUNT COLLECTED	192.26		192.26				
PARCEL-ID 07-00398.001											
HAEFLINGER ROGER E & HATTIE A	1-94 2 BIDWELL EST			GROSS REAL ESTATE	1,932.05		1,932.05				
JT LIVES			RES 511	TAX REDUCTION	-499.01		-499.01				
10186 ALKIRE RD				SUBTOTAL	1,433.04		1,433.04				
GROVE CITY OHIO 43123	11,800	54,880	66,680	10 PCT ROLLBACK	-143.30		-143.30				
MAD RESD/FR CTY ADDRESS	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.63		-32.63				
	9,450	51,290	60,740	NET TAXES	1,257.11		1,257.11				
1257.11 02-10-05 1257.11	06-13-05			**TOTAL TAXES DUE	1,257.11	PAID	1,257.11	PAID			
PARCEL-ID 07-00529.000				AMOUNT COLLECTED	1,257.11		1,257.11				
HAENSZEL THOMAS M	3-155 2 COMMEANS			GROSS REAL ESTATE	936.47		936.47				
9595 L CHAPEL GEO RD			RES 510	TAX REDUCTION	-241.87		-241.87				
WEST JEFFERSON OHIO 43162				SUBTOTAL	694.60		694.60				
	3,930	28,390	32,320	10 PCT ROLLBACK	-69.46		-69.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.51		-16.51				
	3,930	26,800	30,730	NET TAXES	608.63		608.63				
614.63 01-28-05 614.63	06-20-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	614.63	PAID	614.63	PAID			
PARCEL-ID 07-00369.000				AMOUNT COLLECTED	614.63		614.63				
HAMILTON ELIZABETH ANN	1-232 8423 1.303A			GROSS REAL ESTATE	1,065.12		1,065.12				
6215 LIL CHAP-OPOSSUM RUN			RES 510	TAX REDUCTION	-275.10		-275.10				
LONDON OHIO 43140				SUBTOTAL	790.02		790.02				
	9,730	27,030	36,760	10 PCT ROLLBACK	-79.00		-79.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.58		-19.58				
	9,450	26,990	36,440	HMST RED 2- 3200	-92.72		-92.72				
598.72 02-07-05 598.72	06-07-05			NET TAXES	598.72		598.72				
				**TOTAL TAXES DUE	598.72	PAID	598.72	PAID			
PARCEL-ID 07-00253.000				AMOUNT COLLECTED	598.72		598.72				
HARDEN TERRY L & TERESA L JT	3-58 14 LILLY 1			GROSS REAL ESTATE	918.22		918.22				
LIVES			RES 510	TAX REDUCTION	-237.16		-237.16				
3245 WJ KIOUSVILLE RD				SUBTOTAL	681.06		681.06				
WEST JEFFERSON OH 43162	4,100	27,590	31,690	10 PCT ROLLBACK	-68.11		-68.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.03		-17.03				
	4,100	27,590	31,690	NET TAXES	595.92		595.92				
602.92 02-15-05 602.92	06-13-05			CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
				**TOTAL TAXES DUE	602.92	PAID	602.92	PAID			
PARCEL-ID 07-00097.000				AMOUNT COLLECTED	602.92		602.92				
HARPER JAMES R & DORINA D JT L	1-305-B 5637 ETC 1.7583A			GROSS REAL ESTATE	1,464.40		1,464.40				
IVES			RES 510	TAX REDUCTION	-378.23		-378.23				
091				SUBTOTAL	1,086.17		1,086.17				
WELLS FARGO	10,170	40,370	50,540	10 PCT ROLLBACK	-108.62		-108.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.72		-26.72				
	9,450	40,280	49,730	NET TAXES	950.83		950.83				
04-05-04 TRNSF FROM 07-00175.0	002 THOMAS DAVID H & JUDY A JT LI			**TOTAL TAXES DUE	950.83	PAID	950.83	PAID			
VES				AMOUNT COLLECTED	950.83		950.83				
950.83 02-11-05 950.83	06-10-05										
PARCEL-ID 07-00175.002											
HARRELL CLAYTON L & LONA J JT	12122 1-148B 1.00A			GROSS REAL ESTATE	1,389.93		1,389.93				
LIVES			RES 510	TAX REDUCTION	-358.99		-358.99				
018				SUBTOTAL	1,030.94		1,030.94				
FIRST AMERICA	9,450	38,520	47,970	10 PCT ROLLBACK	-103.09		-103.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.54		-23.54				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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
	9,450	34,370	43,820	NET TAXES	904.31		904.31				
910.31 02-15-05 910.31	06-15-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	910.31	PAID	910.31	PAID			
PARCEL-ID 07-00708.000				AMOUNT COLLECTED	910.31		910.31				
HARRISON DEAN & DORINDA JT LIVES	1-117B 6297 2.189A LOT #2		RES 510	GROSS REAL ESTATE	2,442.30		2,442.30				
073				TAX REDUCTION	-630.80		-630.80				
LERETA CORP				SUBTOTAL	1,811.50		1,811.50				
	15,670	68,620	84,290	10 PCT ROLLBACK	-181.15		-181.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.76		-43.76				
	14,000	67,440	81,440	NET TAXES	1,586.59		1,586.59				
1586.59 02-15-05 1586.59	06-17-05			**TOTAL TAXES DUE	1,586.59	PAID	1,586.59	PAID			
PARCEL-ID 07-00445.002				AMOUNT COLLECTED	1,586.59		1,586.59				
HART FAMILY FARMS LLC	1-10 11096 ETC 78.736A			GROSS REAL ESTATE	350.31		350.31				
6203 S TECUMSAH RD			AGR 100	TAX REDUCTION	-90.48		-90.48				
SPRINGFIELD OH 45502	AUV (TAX LAND 62,010)			SUBTOTAL	259.83		259.83				
	12,090	00	12,090	10 PCT ROLLBACK	-25.98		-25.98				
251.70 02-15-05 251.70	05-31-05			NET TAXES	233.85		233.85				
				CURR S.A. C160101027	7.54		7.54				
				CURR S.A. C160101142	10.31		10.31				
				**TOTAL TAXES DUE	251.70	PAID	251.70	PAID			
PARCEL-ID 07-00600.000				AMOUNT COLLECTED	251.70		251.70				
HARTFORD WILLIAM SHERRILL ET AL	1-250 5433-6260 266.30A			GROSS REAL ESTATE	1,881.35		1,881.35				
			AGR 111	TAX REDUCTION	-485.92		-485.92				
2915 SETTING SUN DRIVE	AUV (TAX LAND 218,380)			SUBTOTAL	1,395.43		1,395.43				
CORONA DEL MAR CA 92625	51,260	13,670	64,930	10 PCT ROLLBACK	-139.54		-139.54				
				NET TAXES	1,255.89		1,255.89				
1336.70 01-27-05 1336.70	06-07-05			CURR S.A. C160101049	1.45		1.45				
				CURR S.A. C160101074	79.36		79.36				
				**TOTAL TAXES DUE	1,336.70	PAID	1,336.70	PAID			
PARCEL-ID 07-00516.000				AMOUNT COLLECTED	1,336.70		1,336.70				
HATFIELD ROY STEVEN & KENDRA R SMITH	3-33 5280 .26A			GROSS REAL ESTATE	695.11		695.11				
			RES 510	TAX REDUCTION	-179.53		-179.53				
8610 LILLY CHAPEL GEO RD				SUBTOTAL	515.58		515.58				
WEST JEFFERSON OH 43162	5,060	18,930	23,990	10 PCT ROLLBACK	-51.56		-51.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.89		-12.89				
	5,060	18,930	23,990	NET TAXES	451.13		451.13	45.11	496.24	62103	
				UNPD REAL ESTATE		45.11	496.24	49.62	545.86	62103	
				DELQ REAL ESTATE	1,482.89		1,482.89		1,482.89	62103	
				DEC INTEREST 24.36							
				CURR S.A. C160101016	6.00		6.00	.60	6.60	62103	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	62103	
				DELQ S.A. C160101016	21.14		21.14		21.14	62103	
				DEC INTEREST .35							
				**TOTAL TAXES DUE	1,961.16	******	2,464.00	*****	2,559.99		
PARCEL-ID 07-00258.000				AMOUNT COLLECTED	.00		.00				
HAUEISEN FREDERICK M	1-62 7055 1.85A			GROSS REAL ESTATE	1,108.58		1,108.58				
018			RES 510	TAX REDUCTION	-286.33		-286.33				
FIRST AMERICA				SUBTOTAL	822.25		822.25				
	10,260	28,000	38,260	10 PCT ROLLBACK	-82.23		-82.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.29		-19.29				
	9,450	26,460	35,910	NET TAXES	720.73		720.73				
10-14-04 TRNSF FROM 07-00381.000 LITTLE FORREST ALLEN & BEVERLY J JT LIVES				CURR S.A. C160101044	3.83		3.83				
				CURR S.A. C160101016	6.00		6.00				
730.56 02-11-05 730.56	06-15-05			**TOTAL TAXES DUE	730.56	PAID	730.56	PAID			
PARCEL-ID 07-00381.000				AMOUNT COLLECTED	730.56		730.56				
HAWK VAUGHN O JR	1-130 5194 5.247A			GROSS REAL ESTATE	1,810.65		1,810.65				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 635

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4725 LILLY CHAPEL OPOSSUM LONDON OH 43140	RES 510 13,470 49,020 62,490 HOMESITE VALUE LISTED BELOW 9,450 46,410 55,860	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-467.66 1,342.99 -134.30 -30.01 1,178.68		-467.66 1,342.99 -134.30 -30.01 1,178.68				
1178.68 02-11-05 1178.68 PARCEL-ID 07-00259.000	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1,178.68 1,178.68	PAID	1,178.68 1,178.68	PAID			
HAY HAROLD D & CHARLOTTE L JT LIVES 2580 WILSON ROAD WEST JEFFERSON OH 43162	1-4P 7814 PARCEL K (.365A) RES 500 540 00 540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.65 -4.04 11.61 -1.16 10.45		15.65 -4.04 11.61 -1.16 10.45				
11.45 01-25-05 11.45 PARCEL-ID 07-00703.011	06-01-05	CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 11.45 11.45	PAID	1.00 11.45 11.45	PAID			
HAYCOOK MYRTLE 8625 LILLY CHAPEL GEOGSVL WEST JEFFERSON OHIO 43162	3-153 4 COMMEANS RES 510 3,930 9,580 13,510 HOMESITE VALUE LISTED BELOW 3,930 9,580 13,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	391.45 -101.10 290.35 -29.04 -7.26 254.05		391.45 -101.10 290.35 -29.04 -7.26 254.05				
260.05 01-26-05 260.05 PARCEL-ID 07-00260.000	06-06-05	CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	6.00 260.05 260.05	PAID	6.00 260.05 260.05	PAID			
HAYES COLBERT D & MARSHA A JT LIV 018 FIRST AMERICA	1-44 8082 .875A RES 510 8,960 23,390 32,350 HOMESITE VALUE LISTED BELOW 8,960 23,240 32,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	937.34 -242.10 695.24 -69.52 -17.30 608.42		937.34 -242.10 695.24 -69.52 -17.30 608.42				
611.28 02-15-05 611.28 PARCEL-ID 07-00261.000	06-16-05	CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	2.86 611.28 611.28	PAID	2.86 611.28 611.28	PAID			
HELBER BETTY L 018 FIRST AMERICA	1-135-D 12129 20.3816A AGR 111 AUV (TAX LAND 24,710) 11,360 43,940 55,300 HOMESITE VALUE LISTED BELOW 9,450 41,180 50,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,602.32 -413.85 1,188.47 -118.85 -27.20 1,042.42		1,602.32 -413.85 1,188.47 -118.85 -27.20 1,042.42				
1057.80 02-15-05 1057.80 PARCEL-ID 07-00594.004	06-16-05	CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	15.38 1,057.80 1,057.80	PAID	15.38 1,057.80 1,057.80	PAID			
HELTON RICHIE L 9535 PRINGLE BENJAMIN RD LONDON OH 43140	1-167J 12127 ETC 6.113A AGR 111 AUV (TAX LAND 13,480) 10,180 81,920 92,100 HOMESITE VALUE LISTED BELOW 9,450 75,010 84,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,668.60 -689.25 1,979.35 -197.94 -45.38 1,736.03		2,668.60 -689.25 1,979.35 -197.94 -45.38 1,736.03				
10-19-04 TRNSF FROM 07-00119.0 1752.54 02-15-05 1752.54 PARCEL-ID 07-00119.010	10 SPENCER CHRISTINA A 06-20-05	CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	16.51 1,752.54 1,752.54	PAID	16.51 1,752.54 1,752.54	PAID			
HELTON RICHIE L 9535 PRINGLE BENJAMIN RD LONDON OH 43140	1-167L 12127 ETC 8.988 A AGR 100 AUV (TAX LAND 7,020) 940 00 940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.24 -7.04 20.20 -2.02 18.18		27.24 -7.04 20.20 -2.02 18.18				
10-19-04 TRNSF FROM 07-00119.0	12 SPENCER CHRISTINA A								

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 636

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
42.45 02-15-05 42.45 PARCEL-ID 07-00119.012	06-20-05			CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	24.27 42.45 42.45	PAID	24.27 42.45 42.45	PAID			
HEMMELGARN DON & GAYLE A HEITK AMP 465 COUNTY LINE ROAD WESTERVILLE OH 43081 3942.28 01-20-05 PARCEL-ID 07-00275.003	1-297-C 5433 21.826A LOT 2		AGR 111 AUV (TAX LAND 25,940) 12,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,992.83 -772.99 2,219.84 -221.98 -44.88 1,952.98 15.57 2.59 1,971.14 1,971.14	PAID	2,992.83 -772.99 2,219.84 -221.98 -44.88 1,952.98 15.57 2.59 1,971.14 1,971.14	PAID			
		90,610	103,290								
	HOMESITE VALUE LISTED BELOW										
	8,750	74,790	83,540								
HENKEL ARTHUR C & MELODY E JT LIVES 6260 KIOUSVLE GEORGEVLE LONDON OH 43140 123.01 02-14-05 123.01 PARCEL-ID 07-00052.000	1-234 8423 1.378A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.28 -47.60 136.68 -13.67 123.01 123.01 123.01	PAID	184.28 -47.60 136.68 -13.67 123.01 123.01 123.01	PAID			
	6,360	00	6,360								
	06-20-05										
HENKEL ARTHUR C & MELODY E JT LIVES 6260 KIOUSVILLE - GEORGESVILL RD LONDON OH 43140 935.37 02-14-05 935.37 PARCEL-ID 07-00053.000	1-233 8423 2.235A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,434.26 -370.44 1,063.82 -106.38 -22.07 935.37 935.37 935.37	PAID	1,434.26 -370.44 1,063.82 -106.38 -22.07 935.37 935.37 935.37	PAID			
	15,740	33,760	49,500								
	HOMESITE VALUE LISTED BELOW										
	14,000	27,080	41,080								
	06-20-05										
HENRY WILLIAM & EDNA L 018 FIRST AMERICA 1068.91 02-15-05 1068.91 PARCEL-ID 07-00699.000	1-88 6305 5.577A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,641.43 -423.95 1,217.48 -121.75 -26.82 1,068.91 1,068.91 1,068.91	PAID	1,641.43 -423.95 1,217.48 -121.75 -26.82 1,068.91 1,068.91 1,068.91	PAID			
	13,780	42,870	56,650								
	HOMESITE VALUE LISTED BELOW										
	9,450	40,470	49,920								
	06-16-05										
HENSON CHARLES E & CAROLYN JT LIVES 8837 3RD ALLEY ST LONDON OH 43140 105.49 02-11-05 PARCEL-ID 07-00359.000	2-66 15		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.73 CURR S.A. C160101049 UNPD S.A. C160101049 DELQ S.A. C160101049 DEC INTEREST .04 **TOTAL TAXES DUE AMOUNT COLLECTED	68.96 -17.81 51.15 -5.12 46.03 105.49 1.00 2.35 154.87 105.49	4.60 .10 .11 ******	68.96 -17.81 51.15 -5.12 46.03 50.63 2.35 1.00 1.10 .00 101.11	4.60 5.06 .10 .11 *****	50.63 55.69 2.35 1.10 1.21 110.98	62204 62204 62204 62105 62105	
	1,180	1,200	2,380								
HENSON CHARLES E & CAROLYN JT LIVES 8837 3RD ALLEY ST LONDON OH 43140	2-67 16		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	348.57 -90.03 258.54 -25.85 -6.46 226.23		348.57 -90.03 258.54 -25.85 -6.46 226.23	22.62	248.85	62204	
	1,680	10,350	12,030								
	HOMESITE VALUE LISTED BELOW										
	1,680	10,350	12,030								

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 637

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
518.39 02-11-05		UNPD REAL ESTATE		22.62	248.85	24.89	273.74	622004	
		DELQ REAL ESTATE	518.39		2.35		2.35	622004	
		DEC INTEREST 8.51							
		CURR S.A. C160101049	1.00		1.00	.10	1.10	622105	
		UNPD S.A. C160101049		.10	1.10	.11	1.21	622105	
		DELQ S.A. C160101049	2.35		.00				
		DEC INTEREST .04							
		**TOTAL TAXES DUE	747.97	******	479.53	*****	527.25		
PARCEL-ID 07-00360.000		AMOUNT COLLECTED	518.39		.00				
HENSON CHARLES O & ANGELINE JT	2-64 13 ALL	GROSS REAL ESTATE	247.16		247.16				
LIVES	RES 510	TAX REDUCTION	-63.84		-63.84				
8797 THIRD ALLEY SE		SUBTOTAL	183.32		183.32				
LONDON OHIO 43140	1,680 6,850 8,530	10 PCT ROLLBACK	-18.33		-18.33				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-4.58		-4.58				
	1,680 6,850 8,530	NET TAXES	160.41		160.41				
161.41 02-14-05 161.41	05-26-05	CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	161.41	PAID	161.41	PAID			
PARCEL-ID 07-00268.000		AMOUNT COLLECTED	161.41		161.41				
HENSON CHARLES O & ANGELINE M	2-63 14	GROSS REAL ESTATE	34.19		34.19				
8797 3RD ALLEY SE	RES 500	TAX REDUCTION	-8.83		-8.83				
LONDON OHIO 43140		SUBTOTAL	25.36		25.36				
1,180 00 1,180		10 PCT ROLLBACK	-2.54		-2.54				
23.82 02-14-05 23.82	05-26-05	NET TAXES	22.82		22.82				
		CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	23.82	PAID	23.82	PAID			
PARCEL-ID 07-00635.000		AMOUNT COLLECTED	23.82		23.82				
HENSON HELEN L TRUSTEE	3-95 42 COMMEANS	GROSS REAL ESTATE	949.22		949.22				
8630 CIRCLE DR SE	RES 510	TAX REDUCTION	-245.17		-245.17				
LONDON OHIO 43140		SUBTOTAL	704.05		704.05				
3,930 28,830 32,760		10 PCT ROLLBACK	-70.41		-70.41				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.49		-17.49				
	3,930 28,630 32,560	NET TAXES	616.15		616.15				
622.15 02-10-05 622.15	06-10-05	CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	622.15	PAID	622.15	PAID			
PARCEL-ID 07-00269.000		AMOUNT COLLECTED	622.15		622.15				
HENSON HELEN L TRUSTEE	3-96 41 COMMEANS	GROSS REAL ESTATE	87.21		87.21				
8630 CIRCLE DR SE	RES 599	TAX REDUCTION	-22.52		-22.52				
LONDON OHIO 43140		SUBTOTAL	64.69		64.69				
2,750 260 3,010		10 PCT ROLLBACK	-6.47		-6.47				
64.22 02-10-05 64.22	06-10-05	NET TAXES	58.22		58.22				
		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	64.22	PAID	64.22	PAID			
PARCEL-ID 07-00270.000		AMOUNT COLLECTED	64.22		64.22				
HILDEBRAND DEWEY WADE	1-34C 7928 ETC 17.6435A	GROSS REAL ESTATE	1,030.93		1,030.93				
018	AGR 111	TAX REDUCTION	-266.27		-266.27				
FIRST AMERICA	AUV (TAX LAND 23,340)	SUBTOTAL	764.66		764.66				
12,340 23,240 35,580		10 PCT ROLLBACK	-76.47		-76.47				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.87		-15.87				
	9,450 20,090 29,540	NET TAXES	672.32		672.32				
676.46 02-11-05 676.46	06-15-05	CURR S.A. C160101027	1.83		1.83				
		CURR S.A. C160101142	2.31		2.31				
		**TOTAL TAXES DUE	676.46	PAID	676.46	PAID			
PARCEL-ID 07-00065.003		AMOUNT COLLECTED	676.46		676.46				
HILDEBRAND FRANK ANDREW & MARY	1-34B 7928 ETC 8.2414A	GROSS REAL ESTATE	1,281.27		1,281.27				
JENNIFER JT LIVES	AGR 111	TAX REDUCTION	-330.93		-330.93				
018	AUV (TAX LAND 15,150)	SUBTOTAL	950.34		950.34				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 638

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA	10,460	33,760	44,220	10 PCT ROLLBACK	-95.03		-95.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.62		-19.62				
	9,450	27,070	36,520	NET TAXES	835.69		835.69				
841.69 02-15-05 841.69	06-15-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	841.69	PAID	841.69	PAID			
PARCEL-ID 07-00065.002				AMOUNT COLLECTED	841.69		841.69				
HILDEBRAND FRANK ANDREW III	1-34F 7928 ETC 10.00A		AGR 100	GROSS REAL ESTATE	47.23		47.23				
7875 LILLY CHAPEL GEO RD				TAX REDUCTION	-12.20		-12.20				
LONDON OH 43140	AUV (TAX LAND 7,880)			SUBTOTAL	35.03		35.03				
	1,630	00	1,630	10 PCT ROLLBACK	-3.50		-3.50				
39.00 08-11-04 72.44	02-09-05			NET TAXES	31.53		31.53				
				DELQ REAL ESTATE	33.84		.00				
				CURR S.A. C160101016	4.69		4.69				
				DELQ S.A. C160101016	5.16		.00				
				**TOTAL TAXES DUE	75.22	PAID	36.22	PAID			
PARCEL-ID 07-00065.006				AMOUNT COLLECTED	75.22		36.22				
HILL STEVE V	1-289 5433 4.2498A			GROSS REAL ESTATE	876.78		876.78				
018			RES 510	TAX REDUCTION	-226.46		-226.46				
FIRST AMERICA				SUBTOTAL	650.32		650.32				
	12,520	17,740	30,260	10 PCT ROLLBACK	-65.03		-65.03				
585.29 02-11-05 585.29	06-15-05			NET TAXES	585.29		585.29				
				**TOTAL TAXES DUE	585.29	PAID	585.29	PAID			
PARCEL-ID 07-00368.000				AMOUNT COLLECTED	585.29		585.29				
HILL TODD M & VERONICA M JT LIVES	1-4R 7814 PARCEL I (4.891A)		RES 510	GROSS REAL ESTATE	1,699.38		1,699.38				
165				TAX REDUCTION	-438.92		-438.92				
COLONIAL MTG				SUBTOTAL	1,260.46		1,260.46				
	16,040	42,610	58,650	10 PCT ROLLBACK	-126.05		-126.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.68		-25.68				
	11,550	36,250	47,800	NET TAXES	1,108.73		1,108.73				
1114.76 02-09-05 1114.76	06-14-05			CURR S.A. C160101142	6.03		6.03				
				**TOTAL TAXES DUE	1,114.76	PAID	1,114.76	PAID			
PARCEL-ID 07-00703.013				AMOUNT COLLECTED	1,114.76		1,114.76				
HIMES FRANK L & DOROTHY L	1-10-E 11096 118.133A			GROSS REAL ESTATE	510.25		510.25				
2749 EAST CLIFT DRIVE			AGR 110	TAX REDUCTION	-131.79		-131.79				
COLUMBUS OH	AUV (TAX LAND 3,030)			SUBTOTAL	378.46		378.46				
43221	17,610	00	17,610	10 PCT ROLLBACK	-37.85		-37.85				
				NET TAXES	340.61		340.61				
359.47 01-21-05 359.47	05-20-05			CURR S.A. C160101027	1.00		1.00				
				CURR S.A. C160101142	17.86		17.86				
				**TOTAL TAXES DUE	359.47	PAID	359.47	PAID			
PARCEL-ID 07-00600.003				AMOUNT COLLECTED	359.47		359.47				
HINES ERNEST	1-167 12127 ETC 19.1951A			GROSS REAL ESTATE	1,282.14		1,282.14				
9005 PRINGLE BENJAMIN RD			AGR 111	TAX REDUCTION	-331.15		-331.15				
LONDON OH 43140	AUV (TAX LAND 23,780)			SUBTOTAL	950.99		950.99				
	11,840	32,410	44,250	10 PCT ROLLBACK	-95.10		-95.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.02		-18.02				
	9,450	24,080	33,530	NET TAXES	837.87		837.87	83.79	921.66	62105	
04-27-04 SPLIT FROM 07-00119.000	HOWARD KATHLEEN			CURR S.A. C160101037	30.24		30.24	3.02	33.26	62105	
868.11 02-15-05				**TOTAL TAXES DUE	868.11	PAID	868.11	*****	954.92		
PARCEL-ID 07-00119.000				AMOUNT COLLECTED	868.11		.00				
HITZEMAN TERRY L & STEPHANIE JT LIVES	1-75 6570 14.345A			GROSS REAL ESTATE	37.96		37.96				
			AGR 110	TAX REDUCTION	-9.80		-9.80				
9550 GERICH LILLY ROAD	AUV (TAX LAND 11,300)			SUBTOTAL	28.16		28.16				
WEST JEFFERSON OH 43162	1,310	00	1,310	10 PCT ROLLBACK	-2.82		-2.82				
				NET TAXES	25.34		25.34				
28.11 01-20-05 25.34	06-10-05			DELQ REAL ESTATE	2.77		.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 07-00716.000				DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	.05 28.11 28.11	PAID	25.34 25.34	PAID			
HIX MARY LOU 8735 LILLY CHAPEL GEO RD WEST JEFFERSON OHIO 43162 561.32 01-18-05	3-101 LOTS 12 & 13		RES 510 13,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	402.46 -103.95 298.51 -29.85 268.66 12.00 280.66 280.66	PAID	402.46 -103.95 298.51 -29.85 268.66 12.00 280.66 280.66	PAID			
PARCEL-ID 07-00222.000	3,780	10,110									
HOLLAND JERRY L JR & VICKI J JT LIVES 018 FIRST AMERICA 1014.12 02-15-05 1014.12	1-27A 12127 3.448A 11,770	40,460	RES 511 52,230 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	1,513.36 -390.87 1,122.49 -112.25 1,010.24 3.88 1,014.12 1,014.12	PAID	1,513.36 -390.87 1,122.49 -112.25 1,010.24 3.88 1,014.12 1,014.12	PAID			
PARCEL-ID 07-00276.001											
HOLLAND JERRY L SR & VICKI S J T LIVES 5765 W JEFF KIOUSVILLE RD LONDON OHIO 43140 1886.55 02-15-05 1886.55	1-27 12127 269.8699A AUV (TAX LAND 221,190) 47,600 HOMESITE VALUE LISTED BELOW 9,450	22,930 19,320	AGR 111 70,530 28,770 03-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 CURR S.A. C160101058 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	2,043.61 -527.83 1,515.78 -151.58 -15.46 1,348.74 45.97 172.73 319.11 1,886.55 1,886.55	PAID	2,043.61 -527.83 1,515.78 -151.58 -15.46 1,348.74 45.97 172.73 319.11 1,886.55 1,886.55	PAID			
PARCEL-ID 07-00276.000											
HOLLBROOK KEVIN P & NICOLE A J T LIVES 015 FNIS TAX SERVICE 1583.82 02-10-05 1583.82	1-73C LOT 4 (5.328A) 15,550 HOMESITE VALUE LISTED BELOW 10,850	67,210 67,210	RES 510 82,760 78,060 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101036 **TOTAL TAXES DUE AMOUNT COLLECTED	2,397.97 -619.35 1,778.62 -177.86 -41.94 1,558.82 25.00 1,583.82 1,583.82	PAID	2,397.97 -619.35 1,778.62 -177.86 -41.94 1,558.82 25.00 1,583.82 1,583.82	PAID			
PARCEL-ID 07-00235.003											
HOLT WILLIAM J & CHERYL A CO T RUSTEES 6150 WEST JEFF KIOUS RD LONDON OHIO 43140 1336.38 01-26-05 1336.38	1-24 12127 85.23A AUV (TAX LAND 75,780) 21,280 HOMESITE VALUE LISTED BELOW 9,450	41,850 37,790	AGR 111 63,130 47,240 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	1,829.19 -472.45 1,356.74 -135.67 -25.38 1,195.69 46.72 28.63 65.34 1,336.38 1,336.38	PAID	1,829.19 -472.45 1,356.74 -135.67 -25.38 1,195.69 46.72 28.63 65.34 1,336.38 1,336.38	PAID			
PARCEL-ID 07-00278.000											
HOLT WILLIAM J JR & MADELINE C JT LIVES 6150 WEST JEFF KIOUS RD LONDON OHIO 43140	1-23 12127 5.00A 13,230 HOMESITE VALUE LISTED BELOW 9,450	32,210 30,680	RES 510 45,440 40,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,316.62 -340.06 976.56 -97.66 -21.56 857.34		1,316.62 -340.06 976.56 -97.66 -21.56 857.34				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
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
866.70 01-26-05 866.70 PARCEL-ID 07-00279.000	05-27-05	CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	9.36 866.70 866.70	PAID	9.36 866.70 866.70	PAID			
HOMOELLE GARY S & THELMA L JT LIVES FEDERAL NATIONAL MTG ONE SOUTH WACKER DR CHICAGO IL 60606 11-16-04 TRNSF TO 07-00532.000 FEDERAL NATIONAL MTG ASSOC PARCEL-ID 07-00532.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
HOPPER HAROLD H & HAZEL E 8600 CIRCLE DR SE LONDON OHIO 43140 269.54 02-09-05 269.54 PARCEL-ID 07-00281.000	3-93 44 RES 510 3,930 18,210 22,140 HOMESITE VALUE LISTED BELOW 3,930 16,790 20,720 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	641.51 -165.69 475.82 -47.58 -11.13 -153.57 263.54 6.00 269.54 269.54	PAID	641.51 -165.69 475.82 -47.58 -11.13 -153.57 263.54 6.00 269.54 269.54	PAID			
HORN GLEN KEVIN & MICHELLE LYN N 018 FIRST AMERICA 1518.25 02-15-05 1518.25 PARCEL-ID 07-00138.000	1-4A 7814 PARCEL C (5.40A) RES 510 20,160 60,240 80,400 HOMESITE VALUE LISTED BELOW 14,000 59,060 73,060 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2,329.59 -601.69 1,727.90 -172.79 -39.25 1,515.86 2.39 1,518.25 1,518.25	PAID	2,329.59 -601.69 1,727.90 -172.79 -39.25 1,515.86 2.39 1,518.25 1,518.25	PAID			
HORN ROBERT S & PAMELA R 018 FIRST AMERICA 823.41 02-15-05 823.41 PARCEL-ID 07-00676.004	1-379E 5766 2.00A RES 511 10,400 33,360 43,760 HOMESITE VALUE LISTED BELOW 9,450 33,360 42,810 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.95 -327.49 940.46 -94.05 -23.00 823.41 823.41 823.41	PAID	1,267.95 -327.49 940.46 -94.05 -23.00 823.41 823.41 823.41	PAID			
HOWARD AUTIE JR & DARYLENE 6900 KIOUS GEORGSVL RD SE LONDON OHIO 43140 89.50 02-15-05 89.50 PARCEL-ID 07-00283.000	1-204 6285 13253 22.29A AG DIST 06/06 AGR 100 AUV (TAX LAND 17,550) 4,110 00 4,110 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	119.09 -30.76 88.33 -8.83 79.50 10.00 89.50 89.50	PAID	119.09 -30.76 88.33 -8.83 79.50 10.00 89.50 89.50	PAID			
HOWARD AUTIE JR & DARYLENE 6900 KIOUSVL GEOGSVL RD S LONDON OHIO 43140 1702.19 02-15-05 1702.19 PARCEL-ID 07-00284.000	1-203 5433 6285 136.00A AG DIST 06/06 AGR 111 AUV (TAX LAND 124,430) 27,400 57,350 84,750 HOMESITE VALUE LISTED BELOW 9,450 14,040 23,490 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,455.63 -634.24 1,821.39 -182.14 -12.62 1,626.63 75.56 1,702.19 1,702.19	PAID	2,455.63 -634.24 1,821.39 -182.14 -12.62 1,626.63 75.56 1,702.19 1,702.19	PAID			

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 641

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOWARD AUTIE JR & DARYLENE 6900 KIOUS GEORGSVL RD SE LONDON OHIO 43140 66.10 02-15-05 66.10 PARCEL-ID 07-00286.000	1-205 6285-13253 15.41A AG DIST 06/06 AGR 100 AUV (TAX LAND 12,130) 3,060 00 3,060 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	88.66 -22.90 65.76 -6.58 59.18 6.92 66.10 66.10	PAID	88.66 -22.90 65.76 -6.58 59.18 6.92 66.10 66.10	PAID			
HOWARD AUTIE JR & DARYLENE 6900 KIOUS GEORGSVL RD SE LONDON OHIO 43140 634.43 02-15-05 634.43 PARCEL-ID 07-00287.000	1-178 5433 ETC 118.046A AG DIST 06/06 AGR 110 AUV (TAX LAND 2,960) 19,960 00 19,960 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	578.34 -149.37 428.97 -42.90 386.07 248.36 634.43 634.43	PAID	578.34 -149.37 428.97 -42.90 386.07 248.36 634.43 634.43	PAID			
HOWARD AUTIE JR & HOWARD DARYLENE AUTIE & DARYLENE HOWARD 6900 KIOUSVILLE-GEORGESVILLE RD LONDON OH 43140 1205.10 02-15-05 1205.10 PARCEL-ID 07-00287.001	1-178-A 5433 ETC 2.13A RES 510 10,520 53,240 63,760 HOMESITE VALUE LISTED BELOW 9,450 53,240 62,690 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,847.45 -477.16 1,370.29 -137.03 -33.68 1,199.58 5.52 1,205.10 1,205.10	PAID	1,847.45 -477.16 1,370.29 -137.03 -33.68 1,199.58 5.52 1,205.10 1,205.10	PAID			
HOWARD KATHLEEN 9005 PRINGLE BENJAMIN RD LONDON OH 43140 04-27-04 SPLIT TO 07-00119.000 HINES ERNEST 04-27-04 SPLIT TO 07-00119.021 CASH MARIA PARCEL-ID 07-00119.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
HOWARD KATHLEEN 8865 PRINGLE BENJAMIN RD LONDON OH 43140 114.45 02-09-05 114.45 PARCEL-ID 07-00119.013	1-167M 12127 ETC 19.9971A AGR 110 AUV (TAX LAND 15,740) 2,670 00 2,670 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	77.36 -19.98 57.38 -5.74 51.64 62.81 114.45 114.45	PAID	77.36 -19.98 57.38 -5.74 51.64 62.81 114.45 114.45	PAID			
HOWARD KATHLEEN 8865 PRINGLE BENJAMIN RD LONDON OH 43140 30.98 02-09-05 30.98 PARCEL-ID 07-00119.014	1-167-N 12127 ETC 6.7388A AGR 110 AUV (TAX LAND 5,310) 790 00 790 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101010 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	22.89 -5.91 16.98 -1.70 15.28 6.62 9.08 30.98 30.98	PAID	22.89 -5.91 16.98 -1.70 15.28 6.62 9.08 30.98 30.98	PAID			
HOWARD KATHLEEN A 8865 PRINGLE BENJAMIN LONDON OH 43140 674.36 02-09-05 674.36	1-167D 12127 ETC 5.021A AGR 111 AUV (TAX LAND 12,620) 9,940 25,390 35,330 HOMESITE VALUE LISTED BELOW 9,450 25,390 34,840 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101010	1,023.69 -264.40 759.29 -75.93 -18.72 664.64 9.72		1,023.69 -264.40 759.29 -75.93 -18.72 664.64 9.72				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 07-00119.004		**TOTAL TAXES DUE	674.36	PAID	674.36	PAID			
		AMOUNT COLLECTED	674.36		674.36				
HOWARD ROBERT J & DAWNE M JT L	1-170 5433 12852 102.25A	GROSS REAL ESTATE	1,548.13		1,548.13				
IVES	AG DIST 06/09 AGR 111	TAX REDUCTION	-399.85		-399.85				
6600 KIOUSVILE GEORGSVLE	AUV (TAX LAND 89,180)	SUBTOTAL	1,148.28		1,148.28				
LONDON OHIO 43140	25,520 27,910 53,430	10 PCT ROLLBACK	-114.83		-114.83				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.69		-18.69				
	9,450 25,330 34,780	NET TAXES	1,014.76		1,014.76				
1163.50 02-15-05 1163.50	06-20-05	CURR S.A. C160101037	21.20		21.20				
		CURR S.A. C160101045	127.54		127.54				
PARCEL-ID 07-00362.000		**TOTAL TAXES DUE	1,163.50	PAID	1,163.50	PAID			
		AMOUNT COLLECTED	1,163.50		1,163.50				
HOWLAND LARRY J	1-335 6200 14097 1.09A	GROSS REAL ESTATE	619.78		619.78				
9925 KIOUS GEORGESVILLE	RES 510	TAX REDUCTION	-160.08		-160.08				
MT STERLING OH 43143		SUBTOTAL	459.70		459.70				
	9,470 11,920 21,390	10 PCT ROLLBACK	-45.97		-45.97				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-11.18		-11.18				
	9,450 11,350 20,800	NET TAXES	402.55		402.55				
402.55 02-09-05 402.55	06-15-05	**TOTAL TAXES DUE	402.55	PAID	402.55	PAID			
PARCEL-ID 07-00288.000		AMOUNT COLLECTED	402.55		402.55				
HOWLAND LARRY J	1-264 14097 1.57A	GROSS REAL ESTATE	928.94		928.94				
151	RES 510	TAX REDUCTION	-239.93		-239.93				
COUNTRYWIDE		SUBTOTAL	689.01		689.01				
	9,990 22,070 32,060	10 PCT ROLLBACK	-68.90		-68.90				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.41		-16.41				
	9,450 21,100 30,550	NET TAXES	603.70		603.70				
603.70 02-04-05 603.70	06-06-05	**TOTAL TAXES DUE	603.70	PAID	603.70	PAID			
PARCEL-ID 07-00289.000		AMOUNT COLLECTED	603.70		603.70				
HOWLAND LARRY J	1-334 6260 14097 2.38A	GROSS REAL ESTATE	774.79		774.79				
9925 KIOUSVILLE GEO RD	RES 510	TAX REDUCTION	-200.11		-200.11				
MT STERLING OH 43143		SUBTOTAL	574.68		574.68				
TRANSFER 3/28/94	10,760 15,980 26,740	10 PCT ROLLBACK	-57.47		-57.47				
517.21 02-09-05 517.21	06-15-05	NET TAXES	517.21		517.21				
		**TOTAL TAXES DUE	517.21	PAID	517.21	PAID			
PARCEL-ID 07-00291.000		AMOUNT COLLECTED	517.21		517.21				
HUME RICHARD E & JEAN W TRUST		**TOTAL TAXES DUE	.00		.00				
EES	00 00 00								
6390 MCGUIRE ROAD									
LONDON OH									
43140									
03-17-04 TRNSF TO 07-00294.000	HUME, JEAN W & JAMES R & JAN S								
MAKI TRUSTEES									
PARCEL-ID 07-00294.000									
HUME, JEAN W & JAMES R & JAN S	1-14 6286 ETC 193.681A	GROSS REAL ESTATE	3,051.65		3,051.65				
MAKI TRUSTEES	AGR 111	TAX REDUCTION	-788.18		-788.18				
6390 MCGUIRE ROAD	AUV (TAX LAND 162,130)	SUBTOTAL	2,263.47		2,263.47				
LONDON OH	37,440 67,880 105,320	10 PCT ROLLBACK	-226.35		-226.35				
43140	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.82		-25.82				
	9,450 38,610 48,060	NET TAXES	2,011.30		2,011.30				
03-17-04 TRNSF FROM 07-00294.000	HUME RICHARD E & JEAN W TRUST	**TOTAL TAXES DUE	2,011.30	PAID	2,011.30	PAID			
EES		AMOUNT COLLECTED	2,011.30		2,011.30				
2011.30 01-31-05 2011.30	06-08-05								
PARCEL-ID 07-00294.000									
HUNTER DIANNE M & RON FEASTER	1-381 A 6260 3.22A	GROSS REAL ESTATE	1,324.16		1,324.16				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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JT LIVES 151 COUNTRYWIDE 861.92 02-04-05 861.92 PARCEL-ID 07-00295.000	LAND / IMPROVEMENTS / TOTAL VALUE RES 510 11,550 34,150 45,700 HOMESITE VALUE LISTED BELOW 9,450 31,510 40,960 06-06-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-342.01 982.15 -98.22 -22.01 861.92 861.92 861.92	 PAID 	-342.01 982.15 -98.22 -22.01 861.92 861.92 861.92	 PAID 			
HUNTER RICHARD L 3158 ECHO PARK DRIVE HILLARD OH 43026 823.98 02-14-05 823.98 PARCEL-ID 07-00297.000	1-270 5433 85.83A AGR 111 AUV (TAX LAND 76,250) 19,970 22,630 42,600 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,234.34 -318.81 915.53 -91.55 823.98 823.98 823.98	 PAID 	1,234.34 -318.81 915.53 -91.55 823.98 823.98 823.98	 PAID 			
HUNTER ROBERT WAYNE 8840 ALKIRE RD GROVE CITY OHIO 43123 66.15 02-15-05 66.15 PARCEL-ID 07-00731.000	6738 1-12B 21.065A AGR 110 AUV (TAX LAND 16,590) 3,420 00 3,420 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.09 -25.59 73.50 -7.35 66.15 66.15 66.15	 PAID 	99.09 -25.59 73.50 -7.35 66.15 66.15 66.15	 PAID 			
JAHN JAMES R 7155 HOOVER RD ORIENT OH 43146 1321.92 01-26-05 PARCEL-ID 07-00159.000	1-21 12127 145.83A AGR 111 AUV (TAX LAND 123,500) 31,630 24,590 56,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	1,628.97 -420.73 1,208.24 -120.82 1,087.42 19.12 114.52 100.86 1,321.92 1,321.92	 PAID 	1,628.97 -420.73 1,208.24 -120.82 1,087.42 19.12 114.52 100.86 1,321.92 .00	108.74 1.91 11.45 10.09 ***** 	1,196.16 21.03 125.97 110.95 1,454.11	62105 62105 62105 62105	
JAMES JAMES ALLEN & BLENDA J 6463 KIOUSVLE GEORGESVLE LONDON OH 43140 899.18 03-07-05 817.44 PARCEL-ID 07-00301.000	1-210 8423 ETC 5.851A RES 510 14,040 29,120 43,160 HOMESITE VALUE LISTED BELOW 9,450 26,590 36,040 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101037 UNPD S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,250.56 -323.00 927.56 -92.76 -19.36 815.44 2.00 817.44 .00	 81.54 .20 ****** 	1,250.56 -323.00 927.56 -92.76 -19.36 815.44 896.98 2.00 2.20 1,716.62 1,716.62	 PAID 			
JEFFERS GUY C JR 015 FIDELITY NATL TAX 65.06 02-15-05 65.06 PARCEL-ID 07-00421.000	3-76 13 LILLY 2 & VAC ALLEY .0 09A RES 500 2,950 00 2,950 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	85.48 -22.08 63.40 -6.34 57.06 2.00 6.00 65.06 65.06	 PAID 	85.48 -22.08 63.40 -6.34 57.06 2.00 6.00 65.06 65.06	 PAID 			
JEFFERS GUY C JR 015 FIDELITY NATL TAX 	3-77 10 LILLY 2 & VAC ALLEY .0 09A RES 510 3,810 9,220 13,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	377.54 -97.51 280.03 -28.00 -5.97		377.54 -97.51 280.03 -28.00 -5.97				

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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	3,810	7,300	11,110	NET TAXES	246.06		246.06				
					CURR S.A. C160101149	2.00		2.00				
254.06 02-15-05 254.06	06-20-05				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	254.06	PAID	254.06	PAID			
PARCEL-ID 07-00422.000					AMOUNT COLLECTED	254.06		254.06				
JEFFERS LORI R	1-365 5766 ETC 5.57A			RES 510	GROSS REAL ESTATE	1,637.38		1,637.38				
11375 BIG PLN CIRCLEVILLE					TAX REDUCTION	-422.90		-422.90				
ORIENT OH 43146					SUBTOTAL	1,214.48		1,214.48				
		13,770	42,740	56,510	10 PCT ROLLBACK	-121.45		-121.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.99		-26.99				
		9,450	40,780	50,230	NET TAXES	1,066.04		1,066.04				
1066.04 02-15-05 1066.04	06-20-05				**TOTAL TAXES DUE	1,066.04	PAID	1,066.04	PAID			
PARCEL-ID 07-00304.000					AMOUNT COLLECTED	1,066.04		1,066.04				
JENKINS JOHNNY & TAMMY JT LIVES	1-329-B 5433 12.303A			AGR 111	GROSS REAL ESTATE	1,998.41		1,998.41				
018	AUV (TAX LAND 17,650)				TAX REDUCTION	-516.15		-516.15				
FIRST AMERICA		9,830	59,140	68,970	SUBTOTAL	1,482.26		1,482.26				
					10 PCT ROLLBACK	-148.23		-148.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.59		-33.59				
		8,750	53,770	62,520	NET TAXES	1,300.44		1,300.44				
1300.44 02-15-05 1300.44	06-16-05				**TOTAL TAXES DUE	1,300.44	PAID	1,300.44	PAID			
PARCEL-ID 07-00500.001					AMOUNT COLLECTED	1,300.44		1,300.44				
JENKINS MICHAEL G	1-10C 11096ETC 5.53A			RES 510	GROSS REAL ESTATE	1,030.64		1,030.64				
018					TAX REDUCTION	-266.19		-266.19				
FIRST AMERICA					SUBTOTAL	764.45		764.45				
		13,730	21,840	35,570	10 PCT ROLLBACK	-76.45		-76.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.35		-15.35				
		9,450	19,120	28,570	NET TAXES	672.65		672.65				
675.65 02-15-05 675.65	06-15-05				CURR S.A. C160101027	1.00		1.00				
					CURR S.A. C160101142	2.00		2.00				
					**TOTAL TAXES DUE	675.65	PAID	675.65	PAID			
PARCEL-ID 07-00600.001					AMOUNT COLLECTED	675.65		675.65				
JETTE THOMAS S & KATHRYN M JT LIVES	1-20 12127 10.00			RES 511	GROSS REAL ESTATE	1,436.58		1,436.58				
8060 MCGUIRE RD SE					TAX REDUCTION	-371.04		-371.04				
LONDON OH 43140					SUBTOTAL	1,065.54		1,065.54				
		17,960	31,620	49,580	10 PCT ROLLBACK	-106.55		-106.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.29		-21.29				
		9,450	30,170	39,620	NET TAXES	937.70		937.70				
956.37 02-04-05 956.37	05-27-05				CURR S.A. C160101010	18.67		18.67				
					**TOTAL TAXES DUE	956.37	PAID	956.37	PAID			
PARCEL-ID 07-00040.000					AMOUNT COLLECTED	956.37		956.37				
JOHNS ALICIA C & BRITAN M LAWRENCE	3-147 10 COMMEANS			RES 510	GROSS REAL ESTATE	443.03		443.03				
018					TAX REDUCTION	-114.43		-114.43				
FIRST AMERICA					SUBTOTAL	328.60		328.60				
		3,930	11,360	15,290	10 PCT ROLLBACK	-32.86		-32.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.96		-7.96				
		3,930	10,890	14,820	NET TAXES	287.78		287.78				
12-10-03 TRNSF FROM 07-00636.000	BOWEN TEDDY A & BETTY L				CURR S.A. C160101016	6.00		6.00				
293.78 02-15-05 293.78	06-16-05				**TOTAL TAXES DUE	293.78	PAID	293.78	PAID			
PARCEL-ID 07-00636.000					AMOUNT COLLECTED	293.78		293.78				
JOHNS ALICIA C & BRITAN M LAWRENCE	3-148 9 ALL COMMEANS			RES 500	GROSS REAL ESTATE	85.48		85.48				
018					TAX REDUCTION	-22.08		-22.08				
FIRST AMERICA		2,750	200	2,950	SUBTOTAL	63.40		63.40				
					10 PCT ROLLBACK	-6.34		-6.34				
					NET TAXES	57.06		57.06				
12-10-03 TRNSF FROM 07-00637.000	BOWEN TEDDY & BETTY L				CURR S.A. C160101016	6.00		6.00				
63.06 02-15-05 63.06	06-16-05				**TOTAL TAXES DUE	63.06	PAID	63.06	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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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 07-00637.000				AMOUNT COLLECTED	63.06		63.06				
JOHNS ALICIA C & BRITAN M LAWRENCE 018 FIRST AMERICA 12-10-03 TRNSF FROM 07-00638.000 61.90 02-15-05 61.90 PARCEL-ID 07-00638.000	3-149 8 ALL COMMEANS 2,750	140	RES 500 2,890 BOWEN BETTY L 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	83.74 -21.63 62.11 -6.21 55.90 6.00 61.90 61.90	 PAID	83.74 -21.63 62.11 -6.21 55.90 6.00 61.90 61.90	 PAID			
JOHNS DEBRA 8765 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 42.36 01-21-05 42.36 PARCEL-ID 07-00576.000	3-141 16 PART 1,880	00	RES 500 1,880 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	54.47 -14.07 40.40 -4.04 36.36 6.00 42.36 42.36	 PAID	54.47 -14.07 40.40 -4.04 36.36 6.00 42.36 42.36	 PAID			
JOHNS DEBRA 8765 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 410.94 01-21-05 410.94 PARCEL-ID 07-00577.000	3-142 15 3,930 HOMESITE VALUE LISTED BELOW 3,930	17,600 17,470	RES 510 21,530 21,400 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	623.83 -161.12 462.71 -46.27 -11.50 404.94 6.00 410.94 410.94	 PAID	623.83 -161.12 462.71 -46.27 -11.50 404.94 6.00 410.94 410.94	 PAID			
JOHNSON GROVER C & MARY R HARVEST FARM MANAGEMENT 11475 RAOD 144 PAULDING OH 45879 1097.14 02-15-05 1097.14 PARCEL-ID 07-00312.000	1-171 5433 7.4297A AUV (TAX LAND 14,510) 10,370 HOMESITE VALUE LISTED BELOW 9,450	47,310 42,260	AGR 111 57,680 51,710 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,671.28 -431.66 1,239.62 -123.96 -27.78 1,087.88 9.26 1,097.14 1,097.14	 PAID	1,671.28 -431.66 1,239.62 -123.96 -27.78 1,087.88 9.26 1,097.14 1,097.14	 PAID			
JOHNSON JOHN A & KELLY R JOHNSON JT LIVES 018 FIRST AMERICA 305.33 02-15-05 305.33 PARCEL-ID 07-00374.000	3-41 4 LILLY 1 3,930 HOMESITE VALUE LISTED BELOW 3,930	11,930 11,760	RES 510 15,860 15,690 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	459.54 -118.69 340.85 -34.09 -8.43 298.33 6.00 1.00 305.33 305.33	 PAID	459.54 -118.69 340.85 -34.09 -8.43 298.33 6.00 1.00 305.33 305.33	 PAID			
JOHNSON JOHN A & KELLY R JT LIVES 3385 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162	3-40 3 LILLY 1 2,860	00	RES 500 2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101016 CURR S.A. C160101044 UNPD S.A. C160101016 UNPD S.A. C160101044 **TOTAL TAXES DUE	82.87 -21.40 61.47 -6.15 55.32 6.00 1.00 62.32	 5.53 .60 .10 ******	82.87 -21.40 61.47 -6.15 55.32 60.85 6.00 1.00 6.60 1.10 130.87	 5.53 6.09 .60 .10 .66 .11 *****	 60.85 66.94 6.60 1.10 7.26 1.21 143.96	62105 62105 62105 62105 62105 62105	

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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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 07-00585.000				AMOUNT COLLECTED	.00		.00				
JOHNSON JOSEPH S 151 COUNTRYWIDE FUNDING TRANSFER 7/22/93	1-184 5765 8.004A		RES 511	GROSS REAL ESTATE	1,563.78		1,563.78				
				TAX REDUCTION	-403.89		-403.89				
				SUBTOTAL	1,159.89		1,159.89				
	16,070	37,900	53,970	10 PCT ROLLBACK	-115.99		-115.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.47		-23.47				
	9,450	34,230	43,680	NET TAXES	1,020.43		1,020.43				
1033.29 02-04-05 1033.29	06-06-05			CURR S.A. C160101147	12.86		12.86				
				**TOTAL TAXES DUE	1,033.29	PAID	1,033.29	PAID			
PARCEL-ID 07-00571.000				AMOUNT COLLECTED	1,033.29		1,033.29				
JOHNSON MELISSA A 151 COUNTRYWIDE	5433 1-291 5.99A		RES 510	GROSS REAL ESTATE	814.78		814.78				
				TAX REDUCTION	-210.44		-210.44				
				SUBTOTAL	604.34		604.34				
	13,120	15,000	28,120	10 PCT ROLLBACK	-60.43		-60.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.35		-12.35				
	8,750	14,240	22,990	NET TAXES	531.56		531.56				
534.80 02-04-05 534.80	06-06-05			CURR S.A. C160101049	3.24		3.24				
				**TOTAL TAXES DUE	534.80	PAID	534.80	PAID			
PARCEL-ID 07-00673.000				AMOUNT COLLECTED	534.80		534.80				
JOHNSON RAY D & JUDITH E JT LIVES 8700 LILLY CHAPEL- GEORGESVILLE RD WEST JEFFERSON OH 43162	3-27 5280 .59A		RES 510	GROSS REAL ESTATE	920.83		920.83				
				TAX REDUCTION	-237.83		-237.83				
				SUBTOTAL	683.00		683.00				
	8,420	23,360	31,780	10 PCT ROLLBACK	-68.30		-68.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.67		-16.67				
	8,420	22,610	31,030	NET TAXES	598.03		598.03				
1220.06 01-28-05				CURR S.A. C160101016	12.00		12.00				
				**TOTAL TAXES DUE	610.03	PAID	610.03	PAID			
PARCEL-ID 07-00306.000				AMOUNT COLLECTED	610.03		610.03				
JONES ELOISE T & JOSEPH R JT LIVES 1570 LOY LANE BIRLINGTON NC 27215	1-6-A 7814 7927 148.8198A		AGR 110	GROSS REAL ESTATE	682.36		682.36				
				TAX REDUCTION	-176.24		-176.24				
	AUV (TAX LAND 117,200)			SUBTOTAL	506.12		506.12				
	23,550	00	23,550	10 PCT ROLLBACK	-50.61		-50.61				
				NET TAXES	455.51		455.51				
531.19 01-31-05 531.19	05-23-05			CURR S.A. C160101142	75.68		75.68				
				**TOTAL TAXES DUE	531.19	PAID	531.19	PAID			
PARCEL-ID 07-00660.000				AMOUNT COLLECTED	531.19		531.19				
JONES JAMES W & DEBRA K JT LIVES 073 LERETA CORP	1-72 5280 6570 7055 1.00A		RES 510	GROSS REAL ESTATE	1,094.68		1,094.68				
				TAX REDUCTION	-282.74		-282.74				
				SUBTOTAL	811.94		811.94				
	9,450	28,330	37,780	10 PCT ROLLBACK	-81.19		-81.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.02		-19.02				
	9,450	25,950	35,400	NET TAXES	711.73		711.73				
711.73 02-15-05 711.73	06-17-05			**TOTAL TAXES DUE	711.73	PAID	711.73	PAID			
PARCEL-ID 07-00307.000				AMOUNT COLLECTED	711.73		711.73				
JONES RUSSELL E & PAMELA J FLAGSTAR BANK PO BOX 7026 TROY MI 48007	1-112 8440 12928 1.15A		RES 500	GROSS REAL ESTATE	194.42		194.42				
				TAX REDUCTION	-50.21		-50.21				
				SUBTOTAL	144.21		144.21				
	6,710	00	6,710	10 PCT ROLLBACK	-14.42		-14.42				
				NET TAXES	129.79		129.79				
129.79 02-15-05 129.79	06-01-05			**TOTAL TAXES DUE	129.79	PAID	129.79	PAID			
PARCEL-ID 07-00514.000				AMOUNT COLLECTED	129.79		129.79				
JONES WILLIAM T & JOYCE E 8895 BIG PLAIN CIRCLEVILL LONDON OH 43140	2-39 5433 .36A		RES 510	GROSS REAL ESTATE	397.83		397.83				
				TAX REDUCTION	-102.75		-102.75				
				SUBTOTAL	295.08		295.08				
	2,670	11,060	13,730	10 PCT ROLLBACK	-29.51		-29.51				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 647

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	-6.85		-6.85				
	2,670 10,070 12,740	HMST RED 1- 5300	-153.57		-153.57				
212.30 02-04-05		NET TAXES	105.15		105.15				
		CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	106.15	PAID	106.15	PAID			
PARCEL-ID 07-00001.000		AMOUNT COLLECTED	106.15		106.15				
JORDAN BRIAN E & STACEY L JT	1-4S 7814 PARCEL E (8.32A)	GROSS REAL ESTATE	2,108.22		2,108.22				
LIVES	RES 510	TAX REDUCTION	-544.51		-544.51				
073		SUBTOTAL	1,563.71		1,563.71				
LERETA CORP	24,250 48,510 72,760	10 PCT ROLLBACK	-156.37		-156.37				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-31.95		-31.95				
	14,000 45,470 59,470	NET TAXES	1,375.39		1,375.39				
1385.65 02-15-05 1385.65	06-17-05	CURR S.A. C160101142	10.26		10.26				
		**TOTAL TAXES DUE	1,385.65	PAID	1,385.65	PAID			
PARCEL-ID 07-00703.014		AMOUNT COLLECTED	1,385.65		1,385.65				
KALTENBACH JACK T & LINDA M JT	1-263 5.85A	GROSS REAL ESTATE	1,549.87		1,549.87				
LIVES	RES 510	TAX REDUCTION	-400.30		-400.30				
9575 KIOUSVILLE GEOGS RD		SUBTOTAL	1,149.57		1,149.57				
MT STERLING OH 43143	14,040 39,450 53,490	10 PCT ROLLBACK	-114.96		-114.96				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.61		-25.61				
	9,450 38,220 47,670	NET TAXES	1,009.00		1,009.00				
2018.00 02-02-05		**TOTAL TAXES DUE	1,009.00	PAID	1,009.00	PAID			
PARCEL-ID 07-00606.000		AMOUNT COLLECTED	1,009.00		1,009.00				
KAMMER DWANE E & COAKLEY TONYA L	1-55 LOT 11 .831A	GROSS REAL ESTATE	754.22		754.22				
	RES 510	TAX REDUCTION	-194.80		-194.80				
165		SUBTOTAL	559.42		559.42				
COLONIAL MTG	6,710 19,320 26,030	10 PCT ROLLBACK	-55.94		-55.94				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.92		-13.92				
	6,710 19,190 25,900	NET TAXES	489.56		489.56				
498.28 02-09-05 498.28	06-14-05	CURR S.A. C160101044	2.72		2.72				
		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	498.28	PAID	498.28	PAID			
PARCEL-ID 07-00538.000		AMOUNT COLLECTED	498.28		498.28				
KARN HARVEY PHILIP & MARY ANN CO TRUSTEES	1-378 5766 .824A	GROSS REAL ESTATE	19.41		19.41				
	RES 500	TAX REDUCTION	-5.01		-5.01				
9340 LONDON RD		SUBTOTAL	14.40		14.40				
ORIENT OH 43146	670 00 670	10 PCT ROLLBACK	-1.44		-1.44				
		NET TAXES	12.96		12.96				
25.92 01-19-05		**TOTAL TAXES DUE	12.96	PAID	12.96	PAID			
PARCEL-ID 07-00313.000		AMOUNT COLLECTED	12.96		12.96				
KARN WILLIAM L	1-379A 5766 89.0688A	GROSS REAL ESTATE	329.74		329.74				
8610 OPOSSUM RUN RD	AGR 110	TAX REDUCTION	-85.17		-85.17				
LONDON OHIO 43140	AUV (TAX LAND 70,140)	SUBTOTAL	244.57		244.57				
	11,380 00 11,380	10 PCT ROLLBACK	-24.46		-24.46				
220.11 02-11-05 220.11	06-17-05	NET TAXES	220.11		220.11				
		**TOTAL TAXES DUE	220.11	PAID	220.11	PAID			
PARCEL-ID 07-00676.000		AMOUNT COLLECTED	220.11		220.11				
KATTHENRICH FORREST 1/2 & AMBER BIGAM 1/4 & APRYL FLOCKEN1/4	1-351A 5766 6260 ETC 484.14A	GROSS REAL ESTATE	3,381.96		3,381.96				
	AGR 111	TAX REDUCTION	-873.50		-873.50				
AMBER BIGAM	AUV (TAX LAND 390,080)	SUBTOTAL	2,508.46		2,508.46				
504 NORTHFIELD DRIVE	80,200 36,520 116,720	10 PCT ROLLBACK	-250.85		-250.85				
CIRCLEVILLE OHIO 43113	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.96		-16.96				
	9,450 22,110 31,560	NET TAXES	2,240.65		2,240.65				
10-07-04 TRNSF FROM 07-00588.000 TERRY MARJORIE		UNPD REAL ESTATE		112.04	2,352.69				
2720.14 02-25-05 2590.60	06-20-05	CURR S.A. C160101147	324.35		324.35				
		CURR S.A. C160101074	25.60		25.60				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 648

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 07-00588.000				UNPD S.A. C160101147		16.22	340.57				
				UNPD S.A. C160101074		1.28	26.88				
				**TOTAL TAXES DUE	2,590.60	******	5,310.74	PAID			
				AMOUNT COLLECTED	.00		5,310.74				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-112.03				
				UNPD SA C160101147			-16.22				
				UNPD SA C160101147			-16.22				
KENT JEFFREY S & WILLIAM H WILLIAM H KENT 850 LINDEN HAVEN GAHANNA OH 43230	1-284 5433 152.46A		AGR 199	GROSS REAL ESTATE	693.66		693.66				
	AUV (TAX LAND 120,060)			TAX REDUCTION	-179.16		-179.16				
	22,860	1,080	23,940	SUBTOTAL	514.50		514.50				
				10 PCT ROLLBACK	-51.45		-51.45				
				NET TAXES	463.05		463.05				
502.55 01-19-05 502.55	05-23-05			CURR S.A. C160101049	39.50		39.50				
				**TOTAL TAXES DUE	502.55	PAID	502.55	PAID			
PARCEL-ID 07-00320.000				AMOUNT COLLECTED	502.55		502.55				
KEYE NORMA JEANNE 7565 BIG PLN CIRCLEVILLE LONDON OHIO 43140	1-315 5637 106.135A		AGR 111	GROSS REAL ESTATE	1,498.59		1,498.59				
	AUV (TAX LAND 2,250)			TAX REDUCTION	-387.06		-387.06				
	25,400	26,320	51,720	SUBTOTAL	1,111.53		1,111.53				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-111.15		-111.15				
				2 1/2 PCT ROLLBACK	-17.93		-17.93				
	9,450	23,920	33,370	NET TAXES	982.45		982.45				
982.45 02-08-05 982.45	06-20-05			**TOTAL TAXES DUE	982.45	PAID	982.45	PAID			
PARCEL-ID 07-00322.000				AMOUNT COLLECTED	982.45		982.45				
KEYE NORMA JEANNE 7565 BIG PLN CIRCLEVILLE LONDON OHIO 43140	1-316 A 5637 19.965A		AGR 110	GROSS REAL ESTATE	48.68		48.68				
	AUV (TAX LAND 15,730)			TAX REDUCTION	-12.57		-12.57				
	1,680	00	1,680	SUBTOTAL	36.11		36.11				
				10 PCT ROLLBACK	-3.61		-3.61				
32.50 02-08-05 32.50	06-20-05			NET TAXES	32.50		32.50				
				**TOTAL TAXES DUE	32.50	PAID	32.50	PAID			
PARCEL-ID 07-00323.000				AMOUNT COLLECTED	32.50		32.50				
KEYE ROGER L 9990 L CHAPEL GEOGSVL RD WEST JEFFERSON OHIO 43162	1-85 6305 .459A		RES 510	GROSS REAL ESTATE	722.35		722.35				
				TAX REDUCTION	-186.57		-186.57				
				SUBTOTAL	535.78		535.78				
	7,830	17,100	24,930	10 PCT ROLLBACK	-53.58		-53.58				
				NET TAXES	482.20		482.20				
482.20 01-31-05 482.20	05-19-05			**TOTAL TAXES DUE	482.20	PAID	482.20	PAID			
PARCEL-ID 07-00325.000				AMOUNT COLLECTED	482.20		482.20				
KIRCHNER ANTHONY C & MARY L 018 FIRST AMERICA	1-297A 5433 5.345A		RES 510	GROSS REAL ESTATE	1,441.80		1,441.80				
				TAX REDUCTION	-372.39		-372.39				
				SUBTOTAL	1,069.41		1,069.41				
	13,550	36,210	49,760	10 PCT ROLLBACK	-106.94		-106.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.87		-19.87				
	9,450	27,540	36,990	NET TAXES	942.60		942.60				
942.60 02-15-05 942.60	06-15-05			**TOTAL TAXES DUE	942.60	PAID	942.60	PAID			
PARCEL-ID 07-00275.001				AMOUNT COLLECTED	942.60		942.60				
KISTLER TODD W 3400 KITCHEN LANE WEST JEFFERSON OH 43162	3-10 14 PETICORD		RES 510	GROSS REAL ESTATE	412.02		412.02				
				TAX REDUCTION	-106.42		-106.42				
				SUBTOTAL	305.60		305.60				
	2,980	11,240	14,220	10 PCT ROLLBACK	-30.56		-30.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.68		-6.68				
	2,980	9,450	12,430	NET TAXES	268.36		268.36				
274.36 02-15-05 274.36	06-08-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	274.36	PAID	274.36	PAID			
PARCEL-ID 07-00134.000				AMOUNT COLLECTED	274.36		274.36				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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
KISTLER TODD W 3400 KITCHEN LANE WEST JEFFERSON OH 43162	3-11 13 15 FT PETICORD		RES 500	GROSS REAL ESTATE	25.79		25.79				
				TAX REDUCTION	-6.66		-6.66				
				SUBTOTAL	19.13		19.13				
	890	00	890	10 PCT ROLLBACK	-1.91		-1.91				
				NET TAXES	17.22		17.22				
23.22 02-15-05 23.22	06-08-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	23.22	PAID	23.22	PAID			
PARCEL-ID 07-00135.000				AMOUNT COLLECTED	23.22		23.22				
KITCHEN CARRIE L 4178 GEOG WRITESVILLE GROVE CITY OH 43123	1-244 6297 .22A		RES 500	GROSS REAL ESTATE	21.15		21.15				
				TAX REDUCTION	-5.46		-5.46				
				SUBTOTAL	15.69		15.69				
	730	00	730	10 PCT ROLLBACK	-1.57		-1.57				
				NET TAXES	14.12		14.12				
02-19-04 TRNSF FROM 07-00338.000 KITCHEN RALPH A & CARRIE L				**TOTAL TAXES DUE	14.12	PAID	14.12	PAID			
28.24 02-04-05				AMOUNT COLLECTED	14.12		14.12				
PARCEL-ID 07-00338.000											
KITCHEN JEFFIE & VIRGINIA G J T LIVES 3401 KITCHEN LANE WEST JEFFERSON OHIO 43162	3-1 5280 1.99A		RES 510	GROSS REAL ESTATE	1,639.41		1,639.41				
				TAX REDUCTION	-423.43		-423.43				
				SUBTOTAL	1,215.98		1,215.98				
	10,450	46,130	56,580	10 PCT ROLLBACK	-121.60		-121.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.36		-29.36				
	9,450	45,190	54,640	HMST RED 3- 1000	-28.98		-28.98				
				NET TAXES	1,036.04		1,036.04				
1036.04 02-11-05 1036.04	06-16-05			**TOTAL TAXES DUE	1,036.04	PAID	1,036.04	PAID			
PARCEL-ID 07-00332.000				AMOUNT COLLECTED	1,036.04		1,036.04				
KITCHEN JERRY A & DEBORAH K 3351 KITCHEN LANE WEST JEFFERSON OHIO 43162	3-1A 5280 1.857A		RES 510	GROSS REAL ESTATE	1,635.06		1,635.06				
				TAX REDUCTION	-422.30		-422.30				
				SUBTOTAL	1,212.76		1,212.76				
	10,260	46,170	56,430	10 PCT ROLLBACK	-121.28		-121.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.96		-27.96				
	9,450	42,590	52,040	NET TAXES	1,063.52		1,063.52				
1063.52 02-15-05 1063.52	06-20-05			**TOTAL TAXES DUE	1,063.52	PAID	1,063.52	PAID			
PARCEL-ID 07-00336.000				AMOUNT COLLECTED	1,063.52		1,063.52				
KITCHEN LARRY R & GRACE E R1 8570 GERICH LILLY RD WEST JEFFERSON OHIO 43162 TRES.CASE # 2000CV-10-179	1-58 LOT 8 .933A		RES 510	GROSS REAL ESTATE	756.54		756.54				
				TAX REDUCTION	-195.40		-195.40				
				SUBTOTAL	561.14		561.14				
	6,710	19,400	26,110	10 PCT ROLLBACK	-56.11		-56.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.31		-13.31				
	6,710	18,060	24,770	NET TAXES	491.72		491.72	49.17	540.89	62101	
				UNPD REAL ESTATE		49.17	540.89	54.09	594.98	62101	
				DELQ REAL ESTATE	3,221.05		3,221.05		3,221.05	62101	
				DEC INTEREST 52.91							
				CURR S.A. C160101016	6.00		6.00	.60	6.60	62102	
				CURR S.A. C160101044	3.05		3.05	.31	3.36	62102	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	62102	
				UNPD S.A. C160101044		.31	3.36	.34	3.70	62102	
				DELQ S.A. C160101016	44.61		44.61		44.61	62102	
				DEC INTEREST .73							
				DELQ S.A. C160101044	22.72		22.72		22.72	62102	
				DEC INTEREST .37							
				**TOTAL TAXES DUE	3,789.15	******	4,340.00	*****	4,445.17		
PARCEL-ID 07-00337.000				AMOUNT COLLECTED	.00		.00				
KITCHEN RALPH A & CARRIE L 4178 GEOG WRITESVILLE GROVE CITY OH 43123	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-19-04 TRNSF TO 07-00338.000 KITCHEN CARRIE L											
PARCEL-ID 07-00338.000											

TAX RATE 57.95
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OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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
KLOETZLY JOE D & FREIDA L TRUSTEE 10070 BIG PLN CIRCLEVILLE LONDON OH 43140 2031.50 03-21-05 PARCEL-ID 07-00063.000	1-186 5765 6.687A		RES 510	GROSS REAL ESTATE	1,467.87		1,467.87				
				TAX REDUCTION	-379.12		-379.12				
				SUBTOTAL	1,088.75		1,088.75				
				10 PCT ROLLBACK	-108.88		-108.88				
				2 1/2 PCT ROLLBACK	-23.40		-23.40				
	14,830	35,830	50,660	NET TAXES	956.47		956.47				
	HOMESITE VALUE LISTED BELOW										
	9,450	34,110	43,560	UNPD REAL ESTATE		95.65	1,052.12				
				CURR S.A. C160101147	10.91		10.91				
				UNPD S.A. C160101147		1.09	12.00				
				**TOTAL TAXES DUE	967.38	******	2,031.50	PAID			
				AMOUNT COLLECTED	.00		2,031.50				
KNADLER SHARON L 9975 KIOUSVILLE GEO RD MT STERLING OH 43143 486.97 01-21-05 486.97 PARCEL-ID 07-00292.000	1-339 6260 24087 .571A		COM 499	GROSS REAL ESTATE	614.56		614.56				
				TAX REDUCTION	-73.48		-73.48				
				SUBTOTAL	541.08		541.08				
	5,800	15,410	21,210	10 PCT ROLLBACK	-54.11		-54.11				
				NET TAXES	486.97		486.97				
	06-20-05			**TOTAL TAXES DUE	486.97	PAID	486.97	PAID			
				AMOUNT COLLECTED	486.97		486.97				
KNADLER SHARON L 018 FIRST AMERICA 642.64 02-15-05 642.64 PARCEL-ID 07-00339.000	1-332 6260 14087 .429A		RES 510	GROSS REAL ESTATE	990.08		990.08				
				TAX REDUCTION	-255.72		-255.72				
				SUBTOTAL	734.36		734.36				
	7,640	26,530	34,170	10 PCT ROLLBACK	-73.44		-73.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.28		-18.28				
	7,640	26,380	34,020	NET TAXES	642.64		642.64				
	06-15-05			**TOTAL TAXES DUE	642.64	PAID	642.64	PAID			
				AMOUNT COLLECTED	642.64		642.64				
KNIGHT JENNIFER L & JEFFREY S JT LIVES 073 LANDAMERICA 264.65 02-15-05 264.65 PARCEL-ID 07-00235.001	1-73A LOT 2 (5.267A)		RES 500	GROSS REAL ESTATE	359.00		359.00				
				TAX REDUCTION	-92.72		-92.72				
				SUBTOTAL	266.28		266.28				
	12,390	00	12,390	10 PCT ROLLBACK	-26.63		-26.63				
				NET TAXES	239.65		239.65				
	06-17-05			CURR S.A. C160101036	25.00		25.00				
				**TOTAL TAXES DUE	264.65	PAID	264.65	PAID			
				AMOUNT COLLECTED	264.65		264.65				
KNIGHT JENNIFER L & JEFFREY S JT LIVES 073 LERETA CORP 1717.32 02-15-05 1717.32 PARCEL-ID 07-00235.002	1-73B LOT 3 (5.297A)		RES 510	GROSS REAL ESTATE	2,603.69		2,603.69				
				TAX REDUCTION	-672.48		-672.48				
				SUBTOTAL	1,931.21		1,931.21				
	15,520	74,340	89,860	10 PCT ROLLBACK	-193.12		-193.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.77		-45.77				
	10,850	74,340	85,190	NET TAXES	1,692.32		1,692.32				
	06-17-05			CURR S.A. C160101036	25.00		25.00				
				**TOTAL TAXES DUE	1,717.32	PAID	1,717.32	PAID			
				AMOUNT COLLECTED	1,717.32		1,717.32				
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 3667.66 12-29-04 PARCEL-ID 07-00340.000	1-115 6297 8423 ETC 145.34A		AGR 111	GROSS REAL ESTATE	2,747.12		2,747.12				
				TAX REDUCTION	-709.53		-709.53				
	AUV (TAX LAND 123,280)			SUBTOTAL	2,037.59		2,037.59				
	22,250	72,560	94,810	10 PCT ROLLBACK	-203.76		-203.76				
				NET TAXES	1,833.83		1,833.83				
				**TOTAL TAXES DUE	1,833.83	PAID	1,833.83	PAID			
				AMOUNT COLLECTED	1,833.83		1,833.83				
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 335.40 12-29-04	1-115B 6297-8423 94.653A		AGR 110	GROSS REAL ESTATE	251.21		251.21				
				TAX REDUCTION	-64.88		-64.88				
	AUV (TAX LAND 74,540)			SUBTOTAL	186.33		186.33				
	8,670	00	8,670	10 PCT ROLLBACK	-18.63		-18.63				
				NET TAXES	167.70		167.70				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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 07-00340.002				**TOTAL TAXES DUE AMOUNT COLLECTED	167.70 167.70	PAID	167.70 167.70	PAID			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 371.76 12-29-04 PARCEL-ID 07-00340.003	1-115C 6297 8423 ETC 66.41A AUV (TAX LAND 52,300) 9,610	00	AGR 100 9,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.45 -71.92 206.53 -20.65 185.88 185.88 185.88	PAID	278.45 -71.92 206.53 -20.65 185.88 185.88 185.88	PAID			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 4.26 12-29-04 PARCEL-ID 07-00340.004	1-115D 6297-8423 ETC .96AC AUV (TAX LAND 760) 110	00	AGR 100 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.19 -.82 2.37 -.24 2.13 2.13 2.13	PAID	3.19 -.82 2.37 -.24 2.13 2.13 2.13	PAID			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 .40 12-29-04 PARCEL-ID 07-00341.000	1-113 8440 12929 .14A AUV (TAX LAND 110) 10	00	AGR 100 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.29 -.07 .22 -.02 .20 .20 .20	PAID	.29 -.07 .22 -.02 .20 .20 .20	PAID			
KNISELY ASSOCIATES LTD 6335 MIAMI CT LOVELAND OH 45140 1203.08 12-29-04 PARCEL-ID 07-00342.000	1-11 6783 12189 90.50A AUV (TAX LAND 79,930) 14,470	16,630	AGR 111 31,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.12 -232.74 668.38 -66.84 601.54 601.54 601.54	PAID	901.12 -232.74 668.38 -66.84 601.54 601.54 601.54	PAID			
KNISELY JAN PERRY 4117 GEO WRIGHTSVILLE RD GROVE CITY OH 43123 1702.90 12-29-04 PARCEL-ID 07-00343.000	1-128 5194 157.024A AUV (TAX LAND 132,320) 25,450	17,860	AGR 111 43,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.91 -324.12 930.79 -93.08 837.71 13.74 851.45 851.45	PAID	1,254.91 -324.12 930.79 -93.08 837.71 13.74 851.45 851.45	PAID			
KNISLEY JAMES P SR 8525 LILLY CHAPEL GEOGSVL LONDON OHIO 43140 TRANSFER 10/29/93 67.51 02-02-05 67.51 PARCEL-ID 07-00344.000	3-68 11 & VAC ALLEY LILLY 2 .02A 3,180	00	RES 500 3,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	92.14 -23.80 68.34 -6.83 61.51 6.00 67.51 67.51	PAID	92.14 -23.80 68.34 -6.83 61.51 6.00 67.51 67.51	PAID			
KNISLEY JAMES P SR 8525 LILLY CHAPEL GEOGSVL LONDON OHIO 43140 TRANSFER 10/29/93 523.21 02-02-05 523.21 PARCEL-ID 07-00345.000	3-69 8 & VAC ALLEY LILLY 2 .0 2A 3,930 HOMESITE VALUE LISTED BELOW 3,860	23,460 19,540	RES 510 27,390 23,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	793.63 -204.98 588.65 -58.87 -12.57 517.21 6.00 523.21 523.21	PAID	793.63 -204.98 588.65 -58.87 -12.57 517.21 6.00 523.21 523.21	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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KNOPP DAVID L & MARY R 6505 KIOUSVILLE GEORGSVLE LONDON OH 43140	1-208 8423 ETC 6.356A RES 510 14,510 32,020 46,530 HOMESITE VALUE LISTED BELOW 9,450 31,520 40,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,348.21 -348.22 999.99 -100.00 -22.01 877.98 2.00 879.98 879.98	PAID	1,348.21 -348.22 999.99 -100.00 -22.01 877.98 2.00 879.98 879.98	PAID			
879.98 02-02-05 879.98 PARCEL-ID 07-00346.000	05-13-05								
KOVALCHIK DONALD P 4665 LIL CHAP-OPOSSUM RUN LONDON OHIO 43140	1-129 5194 5.006A RES 510 13,230 36,980 50,210 HOMESITE VALUE LISTED BELOW 9,450 34,920 44,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,454.83 -375.75 1,079.08 -107.91 -23.84 947.33 947.33 947.33	PAID	1,454.83 -375.75 1,079.08 -107.91 -23.84 947.33 947.33 947.33	PAID			
947.33 01-20-05 947.33 PARCEL-ID 07-00256.000	05-25-05								
KRAFT JENNIFER S & GREGORY A HUNTER GREGORY & JENNIFER HUNTER 7775 BIG PLAIN - CIRCLEVILLE RD LONDON OH 43140	1-319A 5433 1.085A RES 511 9,530 16,980 26,510 HOMESITE VALUE LISTED BELOW 9,450 14,900 24,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.13 -198.39 569.74 -56.97 -13.08 499.69 499.69 499.69	PAID	768.13 -198.39 569.74 -56.97 -13.08 499.69 499.69 499.69	PAID			
499.69 02-15-05 499.69 PARCEL-ID 07-00358.002	06-20-05								
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-87 6570 146.071A AGR 111 AUV (TAX LAND 123,690) 28,460 64,380 92,840 HOMESITE VALUE LISTED BELOW 9,450 51,350 60,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,690.04 -694.79 1,995.25 -199.53 -32.67 1,763.05 1,763.05 1,763.05	PAID	2,690.04 -694.79 1,995.25 -199.53 -32.67 1,763.05 1,763.05 1,763.05	PAID			
1763.05 02-15-05 1763.05 PARCEL-ID 07-00352.000	06-09-05								
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-25 12127 60.04A AGR 111 AUV (TAX LAND 56,730) 19,290 13,930 33,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	962.55 -248.61 713.94 -71.39 642.55 112.14 754.69 754.69	PAID	962.55 -248.61 713.94 -71.39 642.55 112.14 754.69 754.69	PAID			
754.69 02-15-05 754.69 PARCEL-ID 07-00353.000	06-09-05								
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-105 6305 6570 44.678A AGR 199 AUV (TAX LAND 36,750) 6,020 00 6,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.43 -45.05 129.38 -12.94 116.44 116.44 116.44	PAID	174.43 -45.05 129.38 -12.94 116.44 116.44 116.44	PAID			
116.44 02-15-05 116.44 PARCEL-ID 07-00355.000	06-09-05								
KREBS PAUL A & BONNIE G JT LIVES 9620 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	1-105B 1-105B 6305 6570 1.99A AGR 100 AUV (TAX LAND 1,570) 180 00 180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	5.22 -1.35 3.87 -.39 3.48 3.48	PAID	5.22 -1.35 3.87 -.39 3.48 3.48	PAID			
3.48 02-15-05 3.48	06-09-05								

TAX RATE 57.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 25.8281 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 11.9561 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 653

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 07-00355.002		AMOUNT COLLECTED	3.48		3.48				
KREBS THOMAS A & SANDRA K JT L IVES 3101 KROPP RD GROVE CITY OH 43123	1-87A 6570 8.069A AGR 110 AUV (TAX LAND 6,360) 1,050 00 1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.42 -7.86 22.56 -2.26 20.30 20.30 20.30	PAID	30.42 -7.86 22.56 -2.26 20.30 20.30 20.30	PAID			
20.30 02-15-05 20.30 PARCEL-ID 07-00352.001	06-20-05								
KREBS THOMAS A & SANDRA K JT L IVES 3101 KROPP ROAD GROVE CITY OH 43123	6305 1-88A 63.226A AGR 110 AUV (TAX LAND 49,790) 9,620 00 9,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.74 -71.99 206.75 -20.68 186.07 186.07 186.07	PAID	278.74 -71.99 206.75 -20.68 186.07 186.07 186.07	PAID			
186.07 02-15-05 186.07 PARCEL-ID 07-00700.000	06-20-05								
KREBS THOMAS A & SANDRA K JT L IVES ETAL 3101 KROPP RD GROVE CITY OH 43123	1-19 12127 6286 102.067A AGR 110 AUV (TAX LAND 80,380) 18,740 00 18,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.99 -140.24 402.75 -40.28 362.47 362.47 362.47	PAID	542.99 -140.24 402.75 -40.28 362.47 362.47 362.47	PAID			
362.47 02-15-05 362.47 PARCEL-ID 07-00354.000	06-20-05								
KREBS THOMAS A ETAL 3101 KROPP ROAD GROVE CITY OH 43123	6305 1-86B 2.505A RES 500 1,760 00 1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.00 -13.17 37.83 -3.78 34.05 34.05 34.05	PAID	51.00 -13.17 37.83 -3.78 34.05 34.05 34.05	PAID			
34.05 02-15-05 34.05 PARCEL-ID 07-00702.000	06-20-05								
KREBS WALTER W & ROSE MARY 7965 HAENSZEL GROVE CITY OH 43123	1-18 6305 6570 152.568A AG DIST 06/08 AGR 111 AUV (TAX LAND 128,810) 31,560 22,440 54,000 HOMESITE VALUE LISTED BELOW 9,450 17,000 26,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,564.65 -404.12 1,160.53 -116.05 -14.21 1,030.27 2.00 11.48 1,043.75 1,043.75	PAID	1,564.65 -404.12 1,160.53 -116.05 -14.21 1,030.27 2.00 11.48 1,043.75 1,043.75	PAID			
1043.75 02-09-05 1043.75 PARCEL-ID 07-00356.000	06-20-05								
KUEBLER THOMAS M & ELIZABETH R JT LIVES 8945 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	3-129 5 RES 510 3,930 13,630 17,560 HOMESITE VALUE LISTED BELOW 3,930 13,460 17,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.80 -131.41 377.39 -37.74 -9.34 330.31 330.31 330.31	PAID	508.80 -131.41 377.39 -37.74 -9.34 330.31 330.31 330.31	PAID			
330.31 02-15-05 330.31 PARCEL-ID 07-00505.000	06-20-05								
KUEHNLE KENTON L & SHERRY L 11325 BIG PL CIRCLEVILLE ORIENT OH 43146	1-366 5766 ETC 5.35A RES 510 13,560 34,020 47,580 HOMESITE VALUE LISTED BELOW 9,450 34,020 43,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,378.63 -356.07 1,022.56 -102.26 -23.36 896.94 896.94	PAID	1,378.63 -356.07 1,022.56 -102.26 -23.36 896.94 896.94	PAID			
1793.88 02-14-05									

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 654

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 07-00357.000				AMOUNT COLLECTED	896.94		896.94				
LAFF KEVIN T & MARY E JT LIVES 2741 OLMSTEAD RD WEST JEFFERSON OH 43162	1-79A LOT 1 GIERICH WADE SUB		RES 510	GROSS REAL ESTATE	769.00		769.00				
				TAX REDUCTION	-198.62		-198.62				
				SUBTOTAL	570.38		570.38				
				10 PCT ROLLBACK	-57.04		-57.04				
				2 1/2 PCT ROLLBACK	-14.17		-14.17				
	7,180	19,360	26,540	NET TAXES	499.17		499.17	49.92	549.09	62105	
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		49.92	549.09	54.91	604.00	62105	
	7,180	19,200	26,380	**TOTAL TAXES DUE	499.17	******	1,048.26	*****	1,153.09		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00718.000											
LAIRD DANNY R & DEBRA K JT LIVES 3560 W JEFF-KIOUSVILLE RD LONDON OHIO 43140 TRANSFER 12/10/93	3-88 5 MADDUX		RES 510	GROSS REAL ESTATE	1,031.80		1,031.80				
				TAX REDUCTION	-266.49		-266.49				
				SUBTOTAL	765.31		765.31				
				10 PCT ROLLBACK	-76.53		-76.53				
				2 1/2 PCT ROLLBACK	-17.80		-17.80				
	4,620	30,990	35,610	NET TAXES	670.98		670.98	67.10	738.08	62105	
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		67.10	738.08	73.81	811.89	62105	
	4,620	28,510	33,130	CURR S.A. C160101149	2.00		2.00	.20	2.20	62105	
				CURR S.A. C160101016	6.00		6.00	.60	6.60	62105	
				UNPD S.A. C160101149		.20	2.20	.22	2.42	62105	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	62105	
				**TOTAL TAXES DUE	678.98	******	1,425.86	*****	1,568.45		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00098.000											
LAIRD DONALD E 2/3 LUCILLE F 1/3 6665 BIG PL CIRCLVL RD SE LONDON OHIO 43140	1-314 5435 5437 147.90A		AGR 111	GROSS REAL ESTATE	1,785.15		1,785.15				
				TAX REDUCTION	-461.07		-461.07				
	AUV (TAX LAND 125,140)			SUBTOTAL	1,324.08		1,324.08				
	26,150	35,460	61,610	10 PCT ROLLBACK	-132.41		-132.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.44		-21.44				
	9,450	30,450	39,900	NET TAXES	1,170.23		1,170.23				
1170.23 02-03-05 1170.23	06-09-05			**TOTAL TAXES DUE	1,170.23	PAID	1,170.23	PAID			
				AMOUNT COLLECTED	1,170.23		1,170.23				
PARCEL-ID 07-00361.000											
LAMBERT PAUL L & ROXANNE E JT LIVES 073 LERETA CORP	1-81A 6570 5.001A		RES 510	GROSS REAL ESTATE	1,207.97		1,207.97				
				TAX REDUCTION	-312.00		-312.00				
				SUBTOTAL	895.97		895.97				
	13,230	28,460	41,690	10 PCT ROLLBACK	-89.60		-89.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.34		-20.34				
	9,450	28,410	37,860	NET TAXES	786.03		786.03				
786.03 02-15-05 786.03	06-17-05			**TOTAL TAXES DUE	786.03	PAID	786.03	PAID			
				AMOUNT COLLECTED	786.03		786.03				
PARCEL-ID 07-00364.000											
LANE ROBERT EDWARD DUSTIN A RHOADS %NOVA STAR MTG 6200 OAKTREE BLVD 3RD FL CLEVELAND OH 44131				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
09-16-04 TRNSF TO 07-00366.000 RHOADS DUSTIN A											
PARCEL-ID 07-00366.000											
LANEY RICKY D & HELEN M JT LIVES 8950 ST RT 665 LONDON OH 43140	1-135B 12129 2.00A		RES 510	GROSS REAL ESTATE	1,432.81		1,432.81				
				TAX REDUCTION	-370.07		-370.07				
				SUBTOTAL	1,062.74		1,062.74				
	10,400	39,050	49,450	10 PCT ROLLBACK	-106.27		-106.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.92		-24.92				
	9,450	36,930	46,380	NET TAXES	931.55		931.55				
936.94 01-25-05 936.94	06-20-05			CURR S.A. C160101134	5.39		5.39				
				**TOTAL TAXES DUE	936.94	PAID	936.94	PAID			
PARCEL-ID 07-00594.002				AMOUNT COLLECTED	936.94		936.94				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LANG ERNEST RAY & KEMBERLY A JT LIVES 4275 LILLY CHAPEL OPOSSUM LONDON OHIO 43140 FROM 121885 AGR DIST IN EFFEC 935.71 02-10-05 935.71 PARCEL-ID 07-00562.000	1-139 5294 25.62A AG DIST 06/08 AGR 111 AUV (TAX LAND 28,840) HOMESITE VALUE LISTED BELOW 06-09-05	11,870 9,450	36,310 11,940	48,180 21,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,396.02 -360.57 1,035.45 -103.55 -11.49 920.41 15.30 935.71 935.71	PAID	1,396.02 -360.57 1,035.45 -103.55 -11.49 920.41 15.30 935.71 935.71	PAID			
LEAVER LORNE 018 FIRST AMERICA 673.19 02-15-05 673.19 PARCEL-ID 07-00293.000	2-44 LOT 4 & VAC ST .0189A RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	3,590 3,590	32,100 30,180	35,690 33,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.12 -267.09 767.03 -76.70 -18.14 672.19 1.00 673.19 673.19	PAID	1,034.12 -267.09 767.03 -76.70 -18.14 672.19 1.00 673.19 673.19	PAID			
LEAVER RICHARD G 9525 PRINGLE BENJAMIN RD LONDON OH 43140 10-28-04 TRNSF FROM 07-00119.0 1986.32 02-04-05 1986.32 PARCEL-ID 07-00119.003	1-167C 12127 ETC 35.9148A AGR 111 AUV (TAX LAND 36,940) HOMESITE VALUE LISTED BELOW 03 BROWN WILLIAM A TRUSTEE 06-15-05	15,320 9,450	85,820 85,820	101,140 95,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,930.53 -756.90 2,173.63 -217.36 -51.19 1,905.08 81.24 1,986.32 1,986.32	PAID	2,930.53 -756.90 2,173.63 -217.36 -51.19 1,905.08 81.24 1,986.32 1,986.32	PAID			
LEE LINDA 091 WELLS FARGO 420.99 02-11-05 420.99 PARCEL-ID 07-00590.000	3-79 6 LILLY 2 & VAC ALLEY .01 8A RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	4,080 4,080	17,870 17,460	21,950 21,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	636.00 -164.27 471.73 -47.17 -11.57 412.99 2.00 6.00 420.99 420.99	PAID	636.00 -164.27 471.73 -47.17 -11.57 412.99 2.00 6.00 420.99 420.99	PAID			
LEHNERT ROBERT L 018 FIRST AMERICA 1622.02 02-15-05 1622.02 PARCEL-ID 07-00371.000	1-183 5765 9.95A RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	17,910 9,450	67,530 67,530	85,440 76,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	2,475.62 -639.41 1,836.21 -183.62 -41.36 1,611.23 10.79 1,622.02 1,622.02	PAID	2,475.62 -639.41 1,836.21 -183.62 -41.36 1,611.23 10.79 1,622.02 1,622.02	PAID			
LEWIS PATRICK E & LORRI L 016 BCS REALTY TAX 02-10-04 TRNSF FROM 07-00307.0 1124.99 02-01-05 1124.99 PARCEL-ID 07-00307.002	1-72-B 5280 ETC 6.611A RES 510 HOMESITE VALUE LISTED BELOW 02 CASH TIMOTHY D & MARIA J 06-08-05	13,660 8,750	45,710 34,730	59,370 43,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,720.25 -444.31 1,275.94 -127.59 -23.36 1,124.99 1,124.99 1,124.99	PAID	1,720.25 -444.31 1,275.94 -127.59 -23.36 1,124.99 1,124.99 1,124.99	PAID			

TAX RATE 57.95
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OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LEWIS SAMUEL W LIFE EST R1 3375 OLMSTEAD RD WEST JEFFERSON OHIO 43162	1-106 6305 6570 3.116A		RES 510	GROSS REAL ESTATE	1,245.64		1,245.64				
				TAX REDUCTION	-321.73		-321.73				
				SUBTOTAL	923.91		923.91				
	11,450	31,540	42,990	10 PCT ROLLBACK	-92.39		-92.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.32		-21.32				
	9,450	30,240	39,690	HMST RED 3- 1000	-28.98		-28.98				
				NET TAXES	781.22		781.22				
781.22 02-08-05 781.22	06-14-05			**TOTAL TAXES DUE	781.22	PAID	781.22	PAID			
				AMOUNT COLLECTED	781.22		781.22				
PARCEL-ID 07-00372.000											
LILLY MARY M 8605 LILLY CHAPEL GEO RD WEST JEFFERSON OHIO 43162	3-154 3 COMMEANS		RES 510	GROSS REAL ESTATE	612.53		612.53				
				TAX REDUCTION	-158.20		-158.20				
				SUBTOTAL	454.33		454.33				
	3,930	17,210	21,140	10 PCT ROLLBACK	-45.43		-45.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.33		-11.33				
	3,930	17,160	21,090	NET TAXES	397.57		397.57				
				CURR S.A. C160101016	6.00		6.00				
403.57 02-15-05 403.57	06-20-05			**TOTAL TAXES DUE	403.57	PAID	403.57	PAID			
				AMOUNT COLLECTED	403.57		403.57				
PARCEL-ID 07-00377.000											
LILLY MORRIS D MARION MILLER 252 HALDY AVENUE COLUMBUS OHIO 43204	3-37 5280 .12A		COM 499	GROSS REAL ESTATE	61.43		61.43				
				TAX REDUCTION	-7.34		-7.34				
				SUBTOTAL	54.09		54.09				
	1,370	750	2,120	10 PCT ROLLBACK	-5.41		-5.41				
				NET TAXES	48.68		48.68				
				CURR S.A. C160101016	6.00		6.00				
				CURR S.A. C160101044	1.00		1.00				
55.68 01-28-05 55.68	06-14-05			**TOTAL TAXES DUE	55.68	PAID	55.68	PAID			
				AMOUNT COLLECTED	55.68		55.68				
PARCEL-ID 07-00375.000											
LILLY MORRIS D MARIAN MILLER 252 HALDY AVE COLUMBUS OH 43204	3-36 5280 1.37A		RES 510	GROSS REAL ESTATE	590.22		590.22				
				TAX REDUCTION	-152.44		-152.44				
				SUBTOTAL	437.78		437.78				
	9,800	10,570	20,370	10 PCT ROLLBACK	-43.78		-43.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.76		-10.76				
	9,450	10,570	20,020	HMST RED 1- 5300	-153.57		-153.57				
				NET TAXES	229.67		229.67				
07-12-04 TRNSF FROM 07-00376.000 LILLY MORRIS D & LIGAYA G				CURR S.A. C160101044	1.04		1.04				
				CURR S.A. C160101016	10.14		10.14				
240.85 01-28-05 240.85	06-14-05			**TOTAL TAXES DUE	240.85	PAID	240.85	PAID			
				AMOUNT COLLECTED	240.85		240.85				
PARCEL-ID 07-00376.000											
LILLY MORRIS D & LIGAYA G 8570 LILLY CHAPEL- GEORGESVILLE RD WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-12-04 TRNSF TO 07-00376.000 LILLY MORRIS D											
PARCEL-ID 07-00376.000											
LINDSEY CHERYL 1/2 & JACQUELYN LINDSEY 1/2 8745 BIG PL CIRCLEVILE SE LONDON OHIO 43140	2-50 5433 .50A		RES 510	GROSS REAL ESTATE	544.73		544.73				
				TAX REDUCTION	-140.69		-140.69				
				SUBTOTAL	404.04		404.04				
	6,540	12,260	18,800	10 PCT ROLLBACK	-40.40		-40.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.08		-10.08				
	6,540	12,220	18,760	HMST RED 2- 3200	-92.72		-92.72				
				NET TAXES	260.84		260.84				
07-20-04 TRNSF FROM 07-00148.000 CUMMINS CHANCY J L ESTATE				CURR S.A. C160101049	1.00		1.00				
261.84 01-25-05 261.84	06-10-05			**TOTAL TAXES DUE	261.84	PAID	261.84	PAID			
				AMOUNT COLLECTED	261.84		261.84				
PARCEL-ID 07-00148.000											
LINDSEY JAMES & CHERYL JT LIVE	1-330 14087 1.242A			GROSS REAL ESTATE	1,041.94		1,041.94				

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A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 657

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S 018 FIRST AMERICA			RES 511 35,960	TAX REDUCTION SUBTOTAL	-269.11 772.83		-269.11 772.83				
	9,680 HOMESITE VALUE LISTED BELOW	26,280		10 PCT ROLLBACK	-77.28		-77.28				
				2 1/2 PCT ROLLBACK	-19.20		-19.20				
	9,450	26,280	35,730	NET TAXES	676.35		676.35				
676.35 02-15-05 676.35	06-15-05			**TOTAL TAXES DUE	676.35	PAID	676.35	PAID			
PARCEL-ID 07-00280.000				AMOUNT COLLECTED	676.35		676.35				
LITTLE FORREST ALLEN & BEVERLY J JT LIVES 018 FREDERICK HAUEISEN %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-14-04 TRNSF TO 07-00381.000 HAUEISEN FREDERICK M											
PARCEL-ID 07-00381.000											
LOCEY CARL E & JANICE L 8610 GERICH LILLY ROAD WEST JEFFERSON OHIO 43162	1-61 7055 PARC 5 .927A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	864.32 -223.24 641.08		864.32 -223.24 641.08				
	6,710	23,120	29,830	10 PCT ROLLBACK	-64.11		-64.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.57		-14.57				
	6,710	20,400	27,110	NET TAXES	562.40		562.40				
570.32 12-23-04 570.32	05-25-05			CURR S.A. C160101044	1.92		1.92				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	570.32	PAID	570.32	PAID			
PARCEL-ID 07-00382.000				AMOUNT COLLECTED	570.32		570.32				
LOCHBIHLER MICHELL D & RICHARD M JT LIVES 091 WELLS FARGO	3-86 3 MADDUX		RES 510 25,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	742.92 -191.88 551.04		742.92 -191.88 551.04				
	3,810 HOMESITE VALUE LISTED BELOW	21,830		10 PCT ROLLBACK	-55.10		-55.10				
				2 1/2 PCT ROLLBACK	-13.72		-13.72				
	3,810	21,720	25,530	NET TAXES	482.22		482.22				
490.22 02-11-05 490.22	06-10-05			CURR S.A. C160101149	2.00		2.00				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	490.22	PAID	490.22	PAID			
PARCEL-ID 07-00082.000				AMOUNT COLLECTED	490.22		490.22				
LOCHBIHLER MICHELL D & RICHARD M JT LIVES 091 WELLS FARGO	3-87 4 MADDUX		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	84.03 -21.70 62.33		84.03 -21.70 62.33				
	2,900	00	2,900	10 PCT ROLLBACK	-6.23		-6.23				
				NET TAXES	56.10		56.10				
64.10 02-11-05 64.10	06-10-05			CURR S.A. C160101149	2.00		2.00				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	64.10	PAID	64.10	PAID			
PARCEL-ID 07-00083.000				AMOUNT COLLECTED	64.10		64.10				
LOCHBIHLER MICHELL D & RICHARD M JT LIVES 091 WELLS FARGO	3-91 8 MADDUX		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	60.27 -15.57 44.70		60.27 -15.57 44.70				
	2,080	00	2,080	10 PCT ROLLBACK	-4.47		-4.47				
				NET TAXES	40.23		40.23				
48.23 02-11-05 48.23	06-10-05			CURR S.A. C160101149	2.00		2.00				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	48.23	PAID	48.23	PAID			
PARCEL-ID 07-00084.000				AMOUNT COLLECTED	48.23		48.23				
LOGAN JOEL D & KIMBERLY S JT LIVES 151	1-325 5433 5.457A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	415.21 -107.24 307.97		415.21 -107.24 307.97				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 658

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 PO BOX 10211 VAN NUYS CA 91410	13,660	670	14,330	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-30.80 277.17 277.17 .00	 27.72 ******	-30.80 277.17 304.89 582.06 582.06	 PAID			
10-05-04 TRNSF FROM 07-00309.000 ES 304.89 05-02-05 277.17 PARCEL-ID 07-00309.000	00 BOLEY BRIAN V & LISA A JT LIV 06-10-05										
LONG DAVID T & S E SPURGEON 5455 GLADE RUN RD LONDON OH 43140	1-309-A 6286 ETC 5.0813A AUV (TAX LAND 4,000) 460	00	AGR 110 460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.33 -3.44 9.89 -.99 8.90 8.90 8.90	 PAID	13.33 -3.44 9.89 -.99 8.90 8.90 8.90	 PAID			
8.90 02-15-05 8.90 PARCEL-ID 07-00179.001	06-17-05										
LONG'S BIG PLAIN MARKET LTD 5280 GLADE RUN RD LONDON OH 43140	2-30 11 PRINGLE 2,860	10,820	COM 480 13,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE AMOUNT COLLECTED	396.38 -47.39 348.99 -34.90 314.09 2.00 3.50 3.71 323.30 323.30	 PAID	396.38 -47.39 348.99 -34.90 314.09 2.00 3.50 3.71 323.30 323.30	 PAID			
07-21-04 TRNSF FROM 07-00115.000 323.30 02-15-05 323.30 PARCEL-ID 07-00115.000	00 OHIO STEEL ERECTORS INC 06-16-05										
LOOMIS JOHN L & MELVINIA W 073 LERETA CORP	1-65 3 SIDNER 6,710 HOMESITE VALUE LISTED BELOW 6,710	28,840 27,420	RES 510 35,550 34,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.06 -266.04 764.02 -76.40 -18.34 669.28 6.00 675.28 675.28	 PAID	1,030.06 -266.04 764.02 -76.40 -18.34 669.28 6.00 675.28 675.28	 PAID			
675.28 02-15-05 675.28 PARCEL-ID 07-00121.000	06-17-05										
LOVING THOMAS L & JILL JT LIVES 9130 OPOSSUM RUN RD LONDON OH 43140	1-379D 5766 2.00A 10,400 HOMESITE VALUE LISTED BELOW 9,450	45,220 45,220	RES 510 55,620 54,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,611.59 -416.24 1,195.35 -119.54 -29.37 1,046.44 1,046.44 1,046.44	 PAID	1,611.59 -416.24 1,195.35 -119.54 -29.37 1,046.44 1,046.44 1,046.44	 PAID			
1046.44 01-20-05 1046.44 PARCEL-ID 07-00676.003	05-19-05										
LOVINS RODGER D & WILMA JEAN 11370 BIG PLN CIRCLEVILLE ORIENT OH 43146 PER TRANSAMERICA 1/16/95	1-376 5 OPOSSUM RUN 10,410 HOMESITE VALUE LISTED BELOW 9,450	44,920 43,420	RES 510 55,330 52,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,603.19 -414.07 1,189.12 -118.91 -28.41 1,041.80 1,041.80 1,041.80	 PAID	1,603.19 -414.07 1,189.12 -118.91 -28.41 1,041.80 1,041.80 1,041.80	 PAID			
1041.80 02-14-05 1041.80 PARCEL-ID 07-00384.000	06-20-05										
LUEBBEN ROBERT L 1/3 ETAL 2/3 11585 GRANDI AVE LAKEVIEW OH 43331	1-197 6285-13253 ETC iii.32A AUV (TAX LAND 87,880) 14,950	00	AGR 110 14,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037	433.18 -111.88 321.30 -32.13 289.17 17.12	 	433.18 -111.88 321.30 -32.13 289.17 17.12	 			
03-03-04 TRNSF FROM 07-00386.000 401.83 02-15-05 401.83	00 LUEBBEN ROBERT L 1/3 ETAL 2/3 06-20-05										

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 659

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 07-00386.000		CURR S.A. C160101045	59.64		59.64				
		CURR S.A. C160101147	35.90		35.90				
		**TOTAL TAXES DUE	401.83	PAID	401.83	PAID			
		AMOUNT COLLECTED	401.83		401.83				
LUEBBEN ROBERT L 1/3 ETAL 2/3 11585 GRANDI AVE LAKEVIEW OH 43331	00 00 00	**TOTAL TAXES DUE	.00		.00				
03-03-04 TRNSF TO 07-00386.000 LUEBBEN ROBERT L 1/3 ETAL 2/3 PARCEL-ID 07-00386.000									
LYONS DAVID M & MARTHA B JT LIVES 018 FIRST AMERICA 1012.10 02-15-05 1012.10	1-135-C 12129 20.10A AGR 111 AUV (TAX LAND 24,490) 11,470 40,600 52,070 HOMESITE VALUE LISTED BELOW 9,450 38,480 47,930 06-16-05	GROSS REAL ESTATE	1,508.73		1,508.73				
		TAX REDUCTION	-389.68		-389.68				
		SUBTOTAL	1,119.05		1,119.05				
		10 PCT ROLLBACK	-111.91		-111.91				
		2 1/2 PCT ROLLBACK	-25.75		-25.75				
		NET TAXES	981.39		981.39				
		CURR S.A. C160101134	30.71		30.71				
		**TOTAL TAXES DUE	1,012.10	PAID	1,012.10	PAID			
PARCEL-ID 07-00594.003		AMOUNT COLLECTED	1,012.10		1,012.10				
MADDUX MICHAEL 7975 BIG PLAIN CIRCLEVILL LONDON OH 43140 530.74 01-25-05	1-295-A 5433 1.2067A RES 510 8,940 4,650 13,590	GROSS REAL ESTATE	393.77		393.77				
		TAX REDUCTION	-101.70		-101.70				
		SUBTOTAL	292.07		292.07				
		10 PCT ROLLBACK	-29.21		-29.21				
		NET TAXES	262.86		262.86				
		CURR S.A. C160101045	1.51		1.51				
		CURR S.A. C160101037	1.00		1.00				
		**TOTAL TAXES DUE	265.37	PAID	265.37	PAID			
PARCEL-ID 07-00403.001		AMOUNT COLLECTED	265.37		265.37				
MADER JOHN L & PHYLLIS E JT LIVES 6550 SPARLING ROAD WEST JEFFERSON OHIO 43162 COMBINED W/ 07-00703.001 1208.29 02-15-05 1208.29	1-4AA 7814 16.601 (PT LOT 2) AGR 111 AUV (TAX LAND 21,740) 12,430 51,330 63,760 HOMESITE VALUE LISTED BELOW 9,450 50,840 60,290 06-06-05	GROSS REAL ESTATE	1,847.45		1,847.45				
		TAX REDUCTION	-477.16		-477.16				
		SUBTOTAL	1,370.29		1,370.29				
		10 PCT ROLLBACK	-137.03		-137.03				
		2 1/2 PCT ROLLBACK	-32.39		-32.39				
		NET TAXES	1,200.87		1,200.87				
		CURR S.A. C160101142	7.42		7.42				
		**TOTAL TAXES DUE	1,208.29	PAID	1,208.29	PAID			
PARCEL-ID 07-00138.001		AMOUNT COLLECTED	1,208.29		1,208.29				
MARKHAM JO ANN 8640 KIOUS GEORGSVL RD SE LONDON OHIO 43140 1240.82 02-07-05 1240.82	1-254 5433 79.06A AGR 111 AUV (TAX LAND 70,920) 20,080 45,090 65,170 HOMESITE VALUE LISTED BELOW 9,450 43,450 52,900 06-15-05	GROSS REAL ESTATE	1,888.30		1,888.30				
		TAX REDUCTION	-487.71		-487.71				
		SUBTOTAL	1,400.59		1,400.59				
		10 PCT ROLLBACK	-140.06		-140.06				
		2 1/2 PCT ROLLBACK	-28.42		-28.42				
		NET TAXES	1,232.11		1,232.11				
		CURR S.A. C160101049	5.33		5.33				
		CURR S.A. C160101074	3.38		3.38				
		**TOTAL TAXES DUE	1,240.82	PAID	1,240.82	PAID			
PARCEL-ID 07-00397.000		AMOUNT COLLECTED	1,240.82		1,240.82				
MARSHALL DEAN & FAITH 7210 JUNK RD MT. STERLING OHIO 43143 15.54 12-29-04	1-257A 5433 1.866A AGR 110 AUV (TAX LAND 1,470) 350 00 350	GROSS REAL ESTATE	10.14		10.14				
		TAX REDUCTION	-2.62		-2.62				
		SUBTOTAL	7.52		7.52				
		10 PCT ROLLBACK	-.75		-.75				
		NET TAXES	6.77		6.77				
		CURR S.A. C160101041	1.00		1.00				
		**TOTAL TAXES DUE	7.77	PAID	7.77	PAID			
PARCEL-ID 07-00265.000		AMOUNT COLLECTED	7.77		7.77				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 660

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MARSHALL DEAN & FAITH 7210 JUNK RD SE MT. STERLING OHIO 43143 2026.84 12-29-04 PARCEL-ID 07-00400.000	1-258 6260 110.00A AGR 111 AUV (TAX LAND 5,290) 25,740 24,860 50,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,466.14 -378.68 1,087.46 -108.75 978.71 18.81 15.90 1,013.42 1,013.42	PAID	1,466.14 -378.68 1,087.46 -108.75 978.71 18.81 15.90 1,013.42 1,013.42	PAID			
MARSHALL DEAN & FAITH 7210 JUNK RD MT STERLING OH 43143 180.62 12-29-04 PARCEL-ID 07-00523.004	1-351-H 13137 13816 23.4484A T RACT 4 AGR 110 AUV (TAX LAND 18,470) 4,190 00 4,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	121.41 -31.36 90.05 -9.01 81.04 9.27 90.31 90.31	PAID	121.41 -31.36 90.05 -9.01 81.04 9.27 90.31 90.31	PAID			
MARSHALL DEAN & FAITH 7210 JUNK RD MT. STERLING OHIO 43143 680.96 12-29-04 PARCEL-ID 07-00664.000	5433-6060 1-256C 92.694A AGR 110 AUV (TAX LAND 72,990) 15,380 00 15,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	445.64 -115.10 330.54 -33.05 297.49 2.03 40.96 340.48 340.48	PAID	445.64 -115.10 330.54 -33.05 297.49 2.03 40.96 340.48 340.48	PAID			
MARSHALL DEAN & FAITH L 7210 JUNK RD SE MT. STERLING OHIO 43143 12.84 12-29-04 PARCEL-ID 07-00399.000	1-257 5433 2.482A AGR 110 AUV (TAX LAND 1,950) 280 00 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	8.11 -2.09 6.02 -.60 5.42 1.00 6.42 6.42	PAID	8.11 -2.09 6.02 -.60 5.42 1.00 6.42 6.42	PAID			
MARSHALL DEAN & FAITH L 7210 JUNK RD SE MT. STERLING OHIO 43143 11.22 12-29-04 PARCEL-ID 07-00401.000	1-257C 5433 1.837A AGR 110 AUV (TAX LAND 1,450) 290 00 290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.40 -2.17 6.23 -.62 5.61 5.61 5.61	PAID	8.40 -2.17 6.23 -.62 5.61 5.61 5.61	PAID			
MARSHALL JEFFREY D & SUSAN M 8951 KIOUSVILLE GEO RD LONDON OH 43140 1208.93 02-07-05 1208.93 PARCEL-ID 07-00402.000	1-257B 5433 1.815A RES 510 10,220 53,970 64,190 HOMESITE VALUE LISTED BELOW 9,450 51,310 60,760 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,859.91 -480.38 1,379.53 -137.95 -32.65 1,208.93 1,208.93 1,208.93	PAID	1,859.91 -480.38 1,379.53 -137.95 -32.65 1,208.93 1,208.93 1,208.93	PAID			
MARSHALL MIRIAM T TRUSTEE 535 GRADYVILLE RD #145 NEWTOWN SQUARE PA 19073 1044.15 01-26-05 1044.15	1-295 5433 74.2733A AGR 111 AUV (TAX LAND 66,450) 21,420 27,970 49,390 HOMESITE VALUE LISTED BELOW 8,750 27,140 35,890 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037	1,431.08 -369.62 1,061.46 -106.15 -19.28 936.03 15.47		1,431.08 -369.62 1,061.46 -106.15 -19.28 936.03 15.47				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05

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 07-00403.000					CURR S.A. C160101045	92.65		92.65				
					**TOTAL TAXES DUE	1,044.15	PAID	1,044.15	PAID			
					AMOUNT COLLECTED	1,044.15		1,044.15				
MARTIN MARK A SR & ANGELA S JT LIVES 018 FIRST AMERICA 613.83 02-15-05 613.83	3-59 13 LILLY 1			RES 510	GROSS REAL ESTATE	935.02		935.02				
					TAX REDUCTION	-241.50		-241.50				
					SUBTOTAL	693.52		693.52				
		4,220	28,050	32,270	10 PCT ROLLBACK	-69.35		-69.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.34		-17.34				
		4,220	28,050	32,270	NET TAXES	606.83		606.83				
	06-15-05				CURR S.A. C160101016	6.00		6.00				
					CURR S.A. C160101044	1.00		1.00				
					**TOTAL TAXES DUE	613.83	PAID	613.83	PAID			
PARCEL-ID 07-00417.000					AMOUNT COLLECTED	613.83		613.83				
MARTIN THOMAS & COLLEEN JT LIVES 7440 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 1351.59 02-15-05 1351.59	1-36 7915 11096 23.756A			AGR 111	GROSS REAL ESTATE	2,068.53		2,068.53				
					TAX REDUCTION	-534.26		-534.26				
	AUV (TAX LAND 27,370)				SUBTOTAL	1,534.27		1,534.27				
		13,360	58,030	71,390	10 PCT ROLLBACK	-153.43		-153.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.16		-35.16				
		9,450	55,990	65,440	NET TAXES	1,345.68		1,345.68				
	04-25-05				CURR S.A. C160101027	2.80		2.80				
					CURR S.A. C160101142	3.11		3.11				
					**TOTAL TAXES DUE	1,351.59	PAID	1,351.59	PAID			
PARCEL-ID 07-00661.000					AMOUNT COLLECTED	1,351.59		1,351.59				
MASON GILBERT R SR & FLORENCE 018 FIRST AMERICA 700.33 02-15-05 700.33	1-235 8423 .689A			RES 510	GROSS REAL ESTATE	1,077.87		1,077.87				
					TAX REDUCTION	-278.39		-278.39				
					SUBTOTAL	799.48		799.48				
		8,800	28,400	37,200	10 PCT ROLLBACK	-79.95		-79.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.20		-19.20				
		8,800	26,930	35,730	NET TAXES	700.33		700.33				
	06-15-05				**TOTAL TAXES DUE	700.33	PAID	700.33	PAID			
PARCEL-ID 07-00405.000					AMOUNT COLLECTED	700.33		700.33				
MATHENY CHRISTOPHER A & JODI A JT LIVES 015 FNIS TAX SERVICE 2615.70 10-25-04 1160.50	1-377 6 OPOSSUM RUN			RES 510	GROSS REAL ESTATE	1,786.89		1,786.89				
					TAX REDUCTION	-461.52		-461.52				
					SUBTOTAL	1,325.37		1,325.37				
		10,940	50,730	61,670	10 PCT ROLLBACK	-132.54		-132.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.33		-32.33				
		9,450	50,730	60,180	NET TAXES	1,160.50		1,160.50	116.05	1,276.55	6 21 05	
	06-20-05				UNPD REAL ESTATE		116.05	1,276.55	11.61	127.66	6 21 05	
					DELQ REAL ESTATE	2,615.70		.00				
					**TOTAL TAXES DUE	3,776.20	******	2,437.05	*****	1,404.21		
PARCEL-ID 07-00412.000					AMOUNT COLLECTED	2,615.70		1,160.50				
MATTHEWS CARL E & SANDRA K 8480 GERICH LILLY RD WEST JEFFERSON OH 43162 01-29-04 TRNSF FROM 07-00528.000 MATTHEWS CARL E 1/2 ETAL 2/3 720.15 02-04-05 720.15	1-53 7055 .874 TRACT 13 SIDNER			RES 510	GROSS REAL ESTATE	1,095.83		1,095.83				
					TAX REDUCTION	-283.03		-283.03				
					SUBTOTAL	812.80		812.80				
		6,710	31,110	37,820	10 PCT ROLLBACK	-81.28		-81.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.14		-20.14				
		6,710	30,770	37,480	NET TAXES	711.38		711.38				
					CURR S.A. C160101044	2.77		2.77				
	06-06-05				CURR S.A. C160101016	6.00		6.00				
					**TOTAL TAXES DUE	720.15	PAID	720.15	PAID			
PARCEL-ID 07-00528.000					AMOUNT COLLECTED	720.15		720.15				
MATTHEWS CARL E 1/2 ETAL 2/3 CARL & SANDRA MATTHEWS 8480 GERICH LILLY RD WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX YEAR 2004
INTEREST RATE
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TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD 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
01-29-04 TRNSF TO 07-00528.000 00 MATTHEWS CARL E & SANDRA K PARCEL-ID 07-00528.000											
MATTHEWS ROSAIRE ARTHUR & DOROTHY L TRUSTEES 7300 WJ KIOUSVILLE RD LONDON OHIO 43140 1056.40 01-19-05 1056.40 PARCEL-ID 07-00407.000	1-290 5433 6.206A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,597.10 -412.50 1,184.60 -118.46 -13.09 1,053.05 3.35 1,056.40 1,056.40	PAID	1,597.10 -412.50 1,184.60 -118.46 -13.09 1,053.05 3.35 1,056.40 1,056.40	PAID			
	13,300	41,820	55,120								
	HOMESITE VALUE LISTED BELOW										
	8,750	15,620	24,370								
	05-23-05										
MATTOX JAMES N & DEBORAH K JT LIVES 073 LERETA CORP 513.44 02-15-05 513.44 PARCEL-ID 07-00625.000	3-25 5280 .50A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.44 -204.16 586.28 -58.63 -14.21 513.44 513.44 513.44	PAID	790.44 -204.16 586.28 -58.63 -14.21 513.44 513.44 513.44	PAID			
	8,030	19,250	27,280								
	HOMESITE VALUE LISTED BELOW										
	8,030	18,410	26,440								
	06-17-05										
MAUGANS HARRY C & PATRICIA J-JT LIV 11330 BIG PLN CIRCLEVILLE LONDON OHIO 43140 895.21 01-25-05 895.21 PARCEL-ID 07-00410.000	1-372 1 OPOSSUM RUN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,377.18 -355.70 1,021.48 -102.15 -24.12 895.21 895.21 895.21	PAID	1,377.18 -355.70 1,021.48 -102.15 -24.12 895.21 895.21 895.21	PAID			
	10,370	37,160	47,530								
	HOMESITE VALUE LISTED BELOW										
	9,450	35,450	44,900								
	06-02-05										
MAURATH JOSEPH H & NANCY A 9201 BOYD RD ORIENT OH 43146 300.58 01-25-05 PARCEL-ID 07-00411.000	1-362 5766 ETC 2.74A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.14 -58.15 166.99 -16.70 150.29 150.29 150.29	PAID	225.14 -58.15 166.99 -16.70 150.29 150.29 150.29	PAID			
	7,770	00	7,770								
MAXIE JAMES H & BRENDA J JT LIVES 8885 GERICH LILLY RD WEST JEFFERSON OH 43162 10-18-04 SPLIT FROM 07-00307.001 MAXIE JAMES H & BRENDA J JT L IVES 10-18-04 TRNSF TO 07-00307.001 ROTHAUG PAUL PARCEL-ID 07-00307.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAXIE JAMES H & BRENDA J JT LIVES 8885 GERICH LILLY RD WEST JEFFERSON OH 43162 10-18-04 SPLIT TO 07-00307.001 MAXIE JAMES H & BRENDA J JT L IVES 10-18-04 SPLIT TO 07-00307.005 MAXIE JAMES H & BRENDA J JT L IVES PARCEL-ID 07-00307.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAXIE JAMES H & BRENDA J JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 663

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8885 GERICH LILLY ROAD WEST JEFFERSON OHIO 43162											
10-18-04 SPLIT FROM 07-00307.001 MAXIE JAMES H & BRENDA J JT L IVES											
10-18-04 TRNSF TO 07-00307.005 ROTHAUG PAUL											
PARCEL-ID 07-00307.005											
MAY FRANCIS D & LOIS J	5766 1-370A 5.50A		RES 510	GROSS REAL ESTATE	2,036.94		2,036.94				
9280 NIOGA TOOPS RD				TAX REDUCTION	-526.10		-526.10				
MT STERLING OH 43143				SUBTOTAL	1,510.84		1,510.84				
	13,700	56,600	70,300	10 PCT ROLLBACK	-151.08		-151.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.49		-35.49				
	9,450	56,600	66,050	NET TAXES	1,324.27		1,324.27	132.43	1,456.70	6 21 05	
1424.68 09-29-04				UNPD REAL ESTATE		132.43	1,456.70	145.67	1,602.37	6 21 05	
				DELQ REAL ESTATE	1,421.34		.00				
				CURR S.A. C160101207	1.04		1.04	.10	1.14	6 21 05	
				CURR S.A. C160101074	2.00		2.00	.20	2.20	6 21 05	
				UNPD S.A. C160101207		.10	1.14	.11	1.25	6 21 05	
				UNPD S.A. C160101074		.20	2.20	.22	2.42	6 21 05	
				DELQ S.A. C160101207	1.14		.00				
				DELQ S.A. C160101074	2.20		.00				
				**TOTAL TAXES DUE	2,751.99	******	2,787.35	*****	3,066.08		
PARCEL-ID 07-00680.000				AMOUNT COLLECTED	1,424.68		.00				
MCCOLLISTER CECIL & BETTY R	3-94 43 COMMEANS		RES 510	GROSS REAL ESTATE	631.08		631.08				
8610 CIRCLE DR SE RR#4				TAX REDUCTION	-163.00		-163.00				
LONDON OHIO 43140				SUBTOTAL	468.08		468.08				
	3,930	17,850	21,780	10 PCT ROLLBACK	-46.81		-46.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.50		-10.50				
	3,930	15,610	19,540	NET TAXES	410.77		410.77				
416.77 02-09-05 416.77	06-08-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	416.77	PAID	416.77	PAID			
PARCEL-ID 07-00415.000				AMOUNT COLLECTED	416.77		416.77				
MCCOLLISTER JEFFREY DALE & ROS	1-290A 5433 2.274A			GROSS REAL ESTATE	1,481.49		1,481.49				
ANNE MATTHEWS JT LIVES			RES 510	TAX REDUCTION	-382.64		-382.64				
151				SUBTOTAL	1,098.85		1,098.85				
COUNTRYWIDE	10,650	40,480	51,130	10 PCT ROLLBACK	-109.89		-109.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.83		-26.83				
	9,450	40,480	49,930	NET TAXES	962.13		962.13				
963.36 02-02-05 963.36	06-06-05			CURR S.A. C160101049	1.23		1.23				
				**TOTAL TAXES DUE	963.36	PAID	963.36	PAID			
PARCEL-ID 07-00407.001				AMOUNT COLLECTED	963.36		963.36				
MCFARLAND RICK W & CONSTANCE A	1-49C LOT 7 (1.708A)			GROSS REAL ESTATE	2,006.81		2,006.81				
JT LIVES			RES 510	TAX REDUCTION	-518.32		-518.32				
8800 GERICH LILLY RD				SUBTOTAL	1,488.49		1,488.49				
WEST JEFFERSON OH 43162	11,610	57,650	69,260	10 PCT ROLLBACK	-148.85		-148.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.83		-34.83				
	10,850	53,980	64,830	NET TAXES	1,304.81		1,304.81				
1336.38 02-14-05 1336.38	06-16-05			CURR S.A. C160101044	5.55		5.55				
				CURR S.A. C160101036	25.00		25.00				
				CURR S.A. C160101016	1.02		1.02				
				**TOTAL TAXES DUE	1,336.38	PAID	1,336.38	PAID			
PARCEL-ID 07-00236.003				AMOUNT COLLECTED	1,336.38		1,336.38				
MCGATH FRED JR & DONNA LOUISE	1-261 5433 1.00A			GROSS REAL ESTATE	731.91		731.91				
%DONNA MCGATH			RES 510	TAX REDUCTION	-189.04		-189.04				
9430 KIOUSVILLE-GEORGESVI				SUBTOTAL	542.87		542.87				
MT. STERLING OHIO 43143	9,450	15,810	25,260	10 PCT ROLLBACK	-54.29		-54.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.55		-12.55				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 664

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,450	13,900	23,350	HMST RED 2- 3200	-92.72		-92.72				
383.31 02-03-05 383.31	06-10-05				NET TAXES	383.31		383.31				
					**TOTAL TAXES DUE	383.31	PAID	383.31	PAID			
PARCEL-ID 07-00418.000					AMOUNT COLLECTED	383.31		383.31				
MCGHEE LYNETTE L & SCOTT A JT LIVES	1-99 6305 6570 3.472A			RES 510	GROSS REAL ESTATE	1,953.78		1,953.78				
091					TAX REDUCTION	-504.62		-504.62				
WELLS FARGO HOME MTG		11,780	55,650	67,430	SUBTOTAL	1,449.16		1,449.16				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-144.92		-144.92				
		9,450	28,620	38,070	2 1/2 PCT ROLLBACK	-20.45		-20.45				
					NET TAXES	1,283.79		1,283.79				
1283.79 02-11-05 1283.79	06-10-05				**TOTAL TAXES DUE	1,283.79	PAID	1,283.79	PAID			
PARCEL-ID 07-00123.000					AMOUNT COLLECTED	1,283.79		1,283.79				
MCGLAUGHLIN MARY M EDWARDS	1-231 6285 13258 20.684A			AGR 111	GROSS REAL ESTATE	1,283.30		1,283.30				
9845 PRINGLE BENJAMIN RD					TAX REDUCTION	-331.45		-331.45				
LONDON OH 43140	AUV (TAX LAND 24,950)				SUBTOTAL	951.85		951.85				
		12,370	31,920	44,290	10 PCT ROLLBACK	-95.19		-95.19				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.05		-20.05				
		9,450	27,860	37,310	HMST RED 2- 3200	-92.72		-92.72				
					NET TAXES	743.89		743.89				
800.13 02-07-05 800.13	05-19-05				CURR S.A. C160101037	56.24		56.24				
					**TOTAL TAXES DUE	800.13	PAID	800.13	PAID			
PARCEL-ID 07-00435.000					AMOUNT COLLECTED	800.13		800.13				
MCLAUGHLIN ALVIN H & ORMA L	1-356 5766 ETC 5.17A			RES 510	GROSS REAL ESTATE	1,304.16		1,304.16				
9380 NIOGA TOOPS RD					TAX REDUCTION	-336.84		-336.84				
MT STERLING OH 43143					SUBTOTAL	967.32		967.32				
		13,390	31,620	45,010	10 PCT ROLLBACK	-96.73		-96.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.95		-20.95				
		9,450	29,550	39,000	NET TAXES	849.64		849.64				
					CURR S.A. C160101074	2.50		2.50				
852.14 02-01-05 852.14	06-20-05				**TOTAL TAXES DUE	852.14	PAID	852.14	PAID			
PARCEL-ID 07-00503.000					AMOUNT COLLECTED	852.14		852.14				
MEACHAM MARION E	1-256D 5433-6060 .992A			RES 510	GROSS REAL ESTATE	693.08		693.08				
015					TAX REDUCTION	-179.01		-179.01				
JACK MIROLO					SUBTOTAL	514.07		514.07				
%FNIS TAX SERVICE		9,450	14,470	23,920	10 PCT ROLLBACK	-51.41		-51.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.85		-12.85				
		9,450	14,470	23,920	NET TAXES	449.81		449.81				
					CURR S.A. C160101041	1.00		1.00				
450.81 02-15-05 450.81	06-13-05				**TOTAL TAXES DUE	450.81	PAID	450.81	PAID			
PARCEL-ID 07-00665.000					AMOUNT COLLECTED	450.81		450.81				
MEADORS CLINTON & MARY V JT LIVES	1-265A 5433 2.918A			RES 510	GROSS REAL ESTATE	1,525.24		1,525.24				
9470 KIOUS-GEO RD					TAX REDUCTION	-393.94		-393.94				
MT STERLING OH 43143		11,260	41,380	52,640	SUBTOTAL	1,131.30		1,131.30				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-113.13		-113.13				
		9,450	38,460	47,910	2 1/2 PCT ROLLBACK	-25.74		-25.74				
					NET TAXES	992.43		992.43				
992.43 02-14-05 992.43	06-20-05				**TOTAL TAXES DUE	992.43	PAID	992.43	PAID			
PARCEL-ID 07-00430.000					AMOUNT COLLECTED	992.43		992.43				
MEADORS LEROY G & LINDA SUE JT LIVES	2-52 48 THOMAS			RES 500	GROSS REAL ESTATE	67.80		67.80				
3330 DOVER RD					TAX REDUCTION	-17.51		-17.51				
COLUMBUS OH 43204		2,340	00	2,340	SUBTOTAL	50.29		50.29				
					10 PCT ROLLBACK	-5.03		-5.03				
92.52 02-08-05					NET TAXES	45.26		45.26				
					CURR S.A. C160101049	1.00		1.00				
PARCEL-ID 07-00431.000					**TOTAL TAXES DUE	46.26	PAID	46.26	PAID			
					AMOUNT COLLECTED	46.26		46.26				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 665

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MEADORS LEROY G & LINDA SUE JT LIVES 3330 DOVER RD COLUMBUS OH 43204 38.76 02-08-05 PARCEL-ID 07-00432.000	2-58 49 1056 SQ FT		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	27.53 -7.11 20.42 -2.04 18.38 1.00 19.38 19.38	 PAID 	27.53 -7.11 20.42 -2.04 18.38 1.00 19.38 19.38	 PAID 			
	950	00	950								
MESSER LARRY G & CHARLOTTE A JT LIV 151 JAMES COX %COUNTRYWIDE 769.20 02-04-05 769.20 PARCEL-ID 07-00561.000	1-322 5433 6.706A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,180.73 -304.96 875.77 -87.58 -18.99 769.20 769.20 769.20	 PAID 	1,180.73 -304.96 875.77 -87.58 -18.99 769.20 769.20 769.20	 PAID 			
	14,850	25,900	40,750								
	HOMESITE VALUE LISTED BELOW										
	9,450	25,900	35,350								
	06-06-05										
MESSER LARRY S & CHARLOTTE A PO BOX 207 LONDON OH 43140 336.80 02-04-05 336.80 PARCEL-ID 07-00589.000	3-78 5 LILLY 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	509.67 -131.64 378.03 -37.80 -9.43 330.80 6.00 336.80 336.80	 PAID 	509.67 -131.64 378.03 -37.80 -9.43 330.80 6.00 336.80 336.80	 PAID 			
	3,710	13,880	17,590								
	HOMESITE VALUE LISTED BELOW										
	3,710	13,840	17,550								
	06-17-05										
MILLER DOROTHY L 3700 WILSON RD SE WEST JEFFERSON OH 43162 1043.68 02-07-05 1043.68 PARCEL-ID 07-00438.000	1-9 6793 ETC 110.113A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101027 CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	1,536.25 -396.78 1,139.47 -113.95 -17.28 1,008.24 1.00 34.44 1,043.68 1,043.68	 PAID 	1,536.25 -396.78 1,139.47 -113.95 -17.28 1,008.24 1.00 34.44 1,043.68 1,043.68	 PAID 			
	AG DIST 06/09 AGR 111										
	AUV (TAX LAND 5,380)										
	26,350	26,670	53,020								
	HOMESITE VALUE LISTED BELOW										
	9,450	22,710	32,160								
	06-15-05										
MILLER GREGORY A & ELIZABETH A NN JT LIVES 018 FIRST AMERICA 1497.71 02-15-05 1497.71 PARCEL-ID 07-00714.005	1-152G 12129 ETC 10.1754A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	2,294.53 -592.63 1,701.90 -170.19 -37.49 1,494.22 3.49 1,497.71 1,497.71	 PAID 	2,294.53 -592.63 1,701.90 -170.19 -37.49 1,494.22 3.49 1,497.71 1,497.71	 PAID 			
	AUV (TAX LAND 16,670)										
	10,470	68,720	79,190								
	HOMESITE VALUE LISTED BELOW										
	9,450	60,320	69,770								
	06-15-05										
MILLER LOUIS E & MARGARET V JT LIVES R1 3455 OLMSTEAD RD WEST JEFFERSON OHIO 43162 731.77 02-03-05 731.77 PARCEL-ID 07-00436.000	1-91 6570 1.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.42 -291.19 836.23 -83.62 -20.84 731.77 731.77 731.77	 PAID 	1,127.42 -291.19 836.23 -83.62 -20.84 731.77 731.77 731.77	 PAID 			
	9,450	29,460	38,910								
	HOMESITE VALUE LISTED BELOW										
	9,450	29,330	38,780								
	06-15-05										
MILLER MONTE G & ALICE F 018 FIRST AMERICA	1-313C 4193 5367 6.8577A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	832.45 -215.01 617.44		832.45 -215.01 617.44				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 666

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	14,990	13,740	28,730	10 PCT ROLLBACK	-61.74		-61.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.25		-11.25				
	9,450	11,490	20,940	NET TAXES	544.45		544.45				
544.45 02-15-05 544.45	06-15-05			**TOTAL TAXES DUE	544.45	PAID	544.45	PAID			
PARCEL-ID 07-00706.001				AMOUNT COLLECTED	544.45		544.45				
MILLER STEPHEN A				**TOTAL TAXES DUE	.00		.00				
073	00	00	00								
DAVID & CHERYL EARLES											
%LERETA CORP											
03-05-04 TRNSF TO 07-00081.000 EARLES DAVID & CHERYL A JT LIV ES											
PARCEL-ID 07-00081.000											
MILLER W RENEE	1-140 B 5294 ETC 5.2036AC		AGR 110	GROSS REAL ESTATE	13.33		13.33				
8534 CONBROOK COURT				TAX REDUCTION	-3.44		-3.44				
GALLOWAY OH 43119	AUV (TAX LAND 4,100)			SUBTOTAL	9.89		9.89				
	460	00	460	10 PCT ROLLBACK	-.99		-.99				
				NET TAXES	8.90		8.90				
14.90 01-19-05 14.90	06-10-05			CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	14.90	PAID	14.90	PAID			
PARCEL-ID 07-00171.002				AMOUNT COLLECTED	14.90		14.90				
MILLER W RENEE	1-140C 5294 ETC 6.7264AC		AGR 110	GROSS REAL ESTATE	16.81		16.81				
8534 CONBROOK COURT				TAX REDUCTION	-4.34		-4.34				
GALLOWAY OHIO 43119	AUV (TAX LAND 5,300)			SUBTOTAL	12.47		12.47				
	580	00	580	10 PCT ROLLBACK	-1.25		-1.25				
				NET TAXES	11.22		11.22				
17.70 01-19-05 17.70	06-10-05			CURR S.A. C160101016	6.48		6.48				
				**TOTAL TAXES DUE	17.70	PAID	17.70	PAID			
PARCEL-ID 07-00171.003				AMOUNT COLLECTED	17.70		17.70				
MINTON BARBARA A	1-341 14097 6260 .971A		RES 510	GROSS REAL ESTATE	813.91		813.91				
018				TAX REDUCTION	-210.22		-210.22				
FIRST AMERICA				SUBTOTAL	603.69		603.69				
	9,440	18,650	28,090	10 PCT ROLLBACK	-60.37		-60.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.01		-15.01				
	9,440	18,490	27,930	NET TAXES	528.31		528.31				
528.31 02-15-05 528.31	06-15-05			**TOTAL TAXES DUE	528.31	PAID	528.31	PAID			
PARCEL-ID 07-00440.000				AMOUNT COLLECTED	528.31		528.31				
MINTON BARBARA A	1-261 A 5433 1.087A		RES 500	GROSS REAL ESTATE	193.26		193.26				
018				TAX REDUCTION	-49.92		-49.92				
FIRST AMERICA				SUBTOTAL	143.34		143.34				
	6,670	00	6,670	10 PCT ROLLBACK	-14.33		-14.33				
				NET TAXES	129.01		129.01				
129.01 02-15-05 129.01	06-15-05			**TOTAL TAXES DUE	129.01	PAID	129.01	PAID			
PARCEL-ID 07-00441.000				AMOUNT COLLECTED	129.01		129.01				
MINTON BARBARA A	1-341A 14097-6260 .31A		RES 500	GROSS REAL ESTATE	17.96		17.96				
018				TAX REDUCTION	-4.64		-4.64				
FIRST AMERICA				SUBTOTAL	13.32		13.32				
	620	00	620	10 PCT ROLLBACK	-1.33		-1.33				
				NET TAXES	11.99		11.99				
11.99 02-15-05 11.99	06-15-05			**TOTAL TAXES DUE	11.99	PAID	11.99	PAID			
PARCEL-ID 07-00442.000				AMOUNT COLLECTED	11.99		11.99				
MIRACLE WILLIAM J	1-4E 7814 PARCEL 5 (9.035A)		AGR 111	GROSS REAL ESTATE	2,744.22		2,744.22				
6670 SPARLING ROAD				TAX REDUCTION	-708.78		-708.78				
WEST JEFFERSON OH 43162	AUV (TAX LAND 20,320)			SUBTOTAL	2,035.44		2,035.44				
	15,100	79,610	94,710	10 PCT ROLLBACK	-203.54		-203.54				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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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	-49.62		-49.62				
	14,000	78,360	92,360	NET TAXES	1,782.28		1,782.28				
3750.84 01-31-05 1793.46	05-31-05			DELQ REAL ESTATE	1,944.87		.00				
				DEC INTEREST 31.95							
				CURR S.A. C160101142	11.18		11.18				
				DELQ S.A. C160101142	12.51		.00				
				DEC INTEREST .21							
				**TOTAL TAXES DUE	3,750.84	PAID	1,793.46	PAID			
PARCEL-ID 07-00703.003				AMOUNT COLLECTED	3,750.84		1,793.46				
MITCHEM JOHN D & JUANITA R	1-333 5433 3.402A			GROSS REAL ESTATE	1,445.56		1,445.56				
9375 HUME LEVER RD			RES 510	TAX REDUCTION	-373.36		-373.36				
LONDON OH 43140				SUBTOTAL	1,072.20		1,072.20				
	11,720	38,170	49,890	10 PCT ROLLBACK	-107.22		-107.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.40		-24.40				
	9,450	35,970	45,420	NET TAXES	940.58		940.58				
940.58 01-20-05 940.58	06-15-05			**TOTAL TAXES DUE	940.58	PAID	940.58	PAID			
PARCEL-ID 07-00443.000				AMOUNT COLLECTED	940.58		940.58				
MOORE RICHARD W & CANDY JT LIV	2-17 44 PRINGLE			GROSS REAL ESTATE	32.74		32.74				
ES			RES 500	TAX REDUCTION	-8.46		-8.46				
7035 W JEFF-KIOUSVILLE RD				SUBTOTAL	24.28		24.28				
LONDON OHIO 43140	1,130	00	1,130	10 PCT ROLLBACK	-2.43		-2.43				
CASE # 2005 CV-03-063				NET TAXES	21.85		21.85	2.19	24.04	62204	
				UNPD REAL ESTATE		2.19	24.04	2.40	26.44	62204	
				DELQ REAL ESTATE	50.07		50.07		50.07	62204	
				DEC INTEREST .82							
				CURR S.A. C160101037	6.00		6.00	.60	6.60	62204	
				CURR S.A. C160101045	3.50		3.50	.35	3.85	62204	
				CURR S.A. C160101059	5.44		5.44	.54	5.98	62204	
				UNPD S.A. C160101037		.60	6.60	.66	7.26	62204	
				UNPD S.A. C160101045		.35	3.85	.39	4.24	62204	
				UNPD S.A. C160101059		.54	5.98	.60	6.58	62204	
				DELQ S.A. C160101037	4.70		4.70		4.70	62204	
				DEC INTEREST .08							
				DELQ S.A. C160101045	8.23		8.23		8.23	62204	
				DEC INTEREST .14							
				DELQ S.A. C160101059	6.38		6.38		6.38	62204	
				DEC INTEREST .10							
				**TOTAL TAXES DUE	106.17	******	146.64	*****	154.37		
PARCEL-ID 07-00180.000				AMOUNT COLLECTED	.00		.00				
MOORE RICHARD W & CANDY JT LIV	2-18 43 PRINGLE			GROSS REAL ESTATE	841.72		841.72				
ES			RES 510	TAX REDUCTION	-217.40		-217.40				
7035 W JEFF-KIOUSVILLE RD				SUBTOTAL	624.32		624.32				
LONDON OHIO 43140	2,890	26,160	29,050	10 PCT ROLLBACK	-62.43		-62.43				
CASE # 2005 CV-03-063	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.55		-15.55				
	2,890	26,050	28,940	NET TAXES	546.34		546.34	54.63	600.97	62204	
1555.95 03-16-05				UNPD REAL ESTATE		54.63	600.97				
				DELQ REAL ESTATE	932.66		932.66				
				DEC INTEREST 15.32							
				CURR S.A. C160101037	2.00		2.00	.20	2.20	62204	
				CURR S.A. C160101045	1.75		1.75	.18	1.93	62204	
				CURR S.A. C160101059	2.72		2.72	.27	2.99	62204	
				UNPD S.A. C160101037		.20	2.20				
				UNPD S.A. C160101045		.18	1.93				
				UNPD S.A. C160101059		.27	2.99				
				DELQ S.A. C160101037	4.70		4.70				
				DEC INTEREST .08							
				DELQ S.A. C160101045	4.12		4.12				
				DEC INTEREST .07							
				DELQ S.A. C160101059	6.38		6.38				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 668

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 07-00181.000				DEC INTEREST .10 **TOTAL TAXES DUE AMOUNT COLLECTED	1,500.67 .00	******	2,108.76 1,555.95	*****	608.09		
MOORE RICHARD W & CANDY JT LIVES 7035 W JEFF-KIOUSVILLE RD LONDON OHIO 43140 04-06-04 CMBN TO 07-00217.000 MOORE RICHARD W & CANDY JT LIVES PARCEL-ID 07-00217.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MOORE RICHARD W & CANDY JT LIVES 7035 W JEFF-KIOUSVILLE RD LONDON OHIO 43140 CASE # 2005 CV-03-063 04-06-04 CMBN FROM 07-00217.000 MOORE RICHARD W & CANDY JT LIVES 04-06-04 CMBN FROM 07-00218.000 MOORE RICHARD W & CANDY JT LIVES PARCEL-ID 07-00217.000	2-14 LOTS 36 & 42 PRINGLE 2 3,260	00	RES 500 3,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 2.38 CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 UNPD S.A. C160101037 UNPD S.A. C160101045 UNPD S.A. C160101059 DELQ S.A. C160101037 DEC INTEREST .08 DELQ S.A. C160101045 DEC INTEREST .07 DELQ S.A. C160101059 DEC INTEREST .10 DELQ S.A. C160101037 DEC INTEREST .08 **TOTAL TAXES DUE AMOUNT COLLECTED	94.46 -24.40 70.06 -7.01 63.05 144.49 2.00 1.75 2.72 4.70 4.12 6.38 4.70 233.91 .00	6.31 .20 .18 .27 .20 .19 .30 ******	94.46 -24.40 70.06 -7.01 63.05 69.36 144.49 2.00 1.93 2.99 2.42 2.12 3.29 4.70 4.12 6.38 4.70 310.39 .00	6.31 6.94 .20 .18 .27 .22 .19 .30 *****	69.36 76.30 144.49 2.20 1.93 2.99 2.42 2.12 3.29 4.70 4.12 6.38 4.70 325.00	62204 62204 62204 62204 62204 62204 62204 62204 62204 62204 62204 62204 62204	
MOORE RICHARD W & CANDY JT LIVES 7035 W JEFF-KIOUSVILLE RD LONDON OHIO 43140 04-02-03 TRNSF FROM 07-00218.000 MOORE RICHARD W 04-06-04 CMBN TO 07-00217.000 MOORE RICHARD W & CANDY JT LIVES PARCEL-ID 07-00218.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MORBITZER SHARON A 9220 NIOGA TOOPS RD MT. STERLING OHIO 43143 1204.33 01-26-05 1204.33 PARCEL-ID 07-00444.000	1-357 5766 ETC 5.10A AUV (TAX LAND 12,680) 9,850 HOMESITE VALUE LISTED BELOW 9,450 05-24-05	53,660 47,270	AGR 111 63,510 56,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101207 **TOTAL TAXES DUE AMOUNT COLLECTED	1,840.20 -475.29 1,364.91 -136.49 -30.47 1,197.95 6.38 1,204.33 1,204.33	PAID	1,840.20 -475.29 1,364.91 -136.49 -30.47 1,197.95 6.38 1,204.33 1,204.33	PAID			
MORGAN ROBERT E JT & LYNDA W JT LIVES 3339 HOLT RD GROVE CITY OH	1-72C 5280 ETC 11.9042A AUV (TAX LAND 370) 1,470	00	AGR 110 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	42.59 -11.00 31.59 -3.16		42.59 -11.00 31.59 -3.16				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
43123		NET TAXES	28.43		28.43				
28.43 01-27-05 28.43	06-10-05	**TOTAL TAXES DUE	28.43	PAID	28.43	PAID			
PARCEL-ID 07-00307.003		AMOUNT COLLECTED	28.43		28.43				
MORLOCK KENNETH V & DOROTHY D	1-326 5433 5.359A	GROSS REAL ESTATE	1,148.28		1,148.28				
JT LIVES	RES 510	TAX REDUCTION	-296.58		-296.58				
018		SUBTOTAL	851.70		851.70				
FIRST AMERICA	12,570 27,060 39,630	10 PCT ROLLBACK	-85.17		-85.17				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.15		-19.15				
	8,750 26,900 35,650	NET TAXES	747.38		747.38				
747.38 02-11-05 747.38	06-15-05	**TOTAL TAXES DUE	747.38	PAID	747.38	PAID			
PARCEL-ID 07-00310.000		AMOUNT COLLECTED	747.38		747.38				
MORRIS MILDRED JEAN	1-71 5280-12127 .945A	GROSS REAL ESTATE	612.24		612.24				
3205 W JEFF KIOUSVILLE RD	RES 510	TAX REDUCTION	-158.13		-158.13				
WEST JEFFERSON OHIO 43162		SUBTOTAL	454.11		454.11				
	9,430 11,700 21,130	10 PCT ROLLBACK	-45.41		-45.41				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-11.35		-11.35				
	9,430 11,700 21,130	HMST RED 1- 5300	-153.57		-153.57				
258.86 02-03-05 258.86	06-03-05	NET TAXES	243.78		243.78				
		CURR S.A. C160101044	3.08		3.08				
		CURR S.A. C160101016	12.00		12.00				
		**TOTAL TAXES DUE	258.86	PAID	258.86	PAID			
PARCEL-ID 07-00447.000		AMOUNT COLLECTED	258.86		258.86				
MORRIS RUSSELL G	1-90-A 5280 3.70A	GROSS REAL ESTATE	904.89		904.89				
8980 L CHAPEL GEOG RD	RES 510	TAX REDUCTION	-233.72		-233.72				
WEST JEFFERSON OH 43162		SUBTOTAL	671.17		671.17				
	12,000 19,230 31,230	10 PCT ROLLBACK	-67.12		-67.12				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.51		-13.51				
	9,450 15,700 25,150	NET TAXES	590.54		590.54				
633.84 08-11-04 590.54	03-04-05 59.05 03-10-05	UNPD REAL ESTATE		59.05	649.59				
590.54 06-20-05		DELQ REAL ESTATE	633.84		.00				
		**TOTAL TAXES DUE	1,224.38	******	1,240.13	PAID			
PARCEL-ID 07-00448.000		AMOUNT COLLECTED	633.84		1,240.13				
MORRISON RUSSELL H JT & MARTHA	3-97 40	GROSS REAL ESTATE	472.29		472.29				
JT LIVES	RES 510	TAX REDUCTION	-121.98		-121.98				
8660 CIRCLE DR		SUBTOTAL	350.31		350.31				
LONDON OH 43140	3,930 12,370 16,300	10 PCT ROLLBACK	-35.03		-35.03				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.38		-8.38				
	3,930 11,670 15,600	NET TAXES	306.90		306.90				
934.67 09-10-04 733.90	03-03-05 264.80 06-20-05	UNPD REAL ESTATE		30.69	337.59				
		DELQ REAL ESTATE	1,269.68		341.61				
		DEC INTEREST 5.61							
		CURR S.A. C160101016	6.00		6.00				
		UNPD S.A. C160101016		.60	6.60				
		DELQ S.A. C160101016	6.60		.00				
		**TOTAL TAXES DUE	1,589.18	******	998.70	PAID			
PARCEL-ID 07-00517.000		AMOUNT COLLECTED	934.67		998.70				
MORRISON RUSSELL H JT & MARTHA	3-98 39 COMMEANS	GROSS REAL ESTATE	39.99		39.99				
JT LIVES	RES 500	TAX REDUCTION	-10.33		-10.33				
8660 CIRCLE DR		SUBTOTAL	29.66		29.66				
LONDON OH 43140	1,380 00 1,380	10 PCT ROLLBACK	-2.97		-2.97				
		NET TAXES	26.69		26.69	2.67	29.36	62105	
190.52 09-10-04 32.69	06-20-05	UNPD REAL ESTATE		2.67	29.36	.33	3.60	62105	
		DELQ REAL ESTATE	146.64		.00				
		CURR S.A. C160101016	6.00		6.00	.60	6.60	62105	
		UNPD S.A. C160101016		.60	6.60				
		DELQ S.A. C160101016	43.88		.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 670

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 07-00518.000		**TOTAL TAXES DUE	223.21	******	68.65	*****	39.56		
		AMOUNT COLLECTED	190.52		32.69				
MROCKOWSKI FRANK M 8509 GIERICH LILLY SE R1 WEST JEFFERSON OHIO 43162	1-69 5280 4.15A RES 510 12,430 22,320 34,750 HOMESITE VALUE LISTED BELOW 9,450 21,200 30,650	GROSS REAL ESTATE	1,006.88		1,006.88				
		TAX REDUCTION	-260.06		-260.06				
		SUBTOTAL	746.82		746.82				
		10 PCT ROLLBACK	-74.68		-74.68				
		2 1/2 PCT ROLLBACK	-16.47		-16.47				
		HMST RED 1- 5300	-153.57		-153.57				
		NET TAXES	502.10		502.10				
516.68 02-11-05 516.68	06-20-05	CURR S.A. C160101044	8.58		8.58				
		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	516.68	PAID	516.68	PAID			
PARCEL-ID 07-00450.000		AMOUNT COLLECTED	516.68		516.68				
MUHLENKAMP MARK N & AMY L 7900 BIG PLAIN CIRCLE RD LONDON OHIO 43140	1-297-B 5433 21.826A LOT 3 AGR 111 AUV (TAX LAND 25,850) 13,550 35,710 49,260 HOMESITE VALUE LISTED BELOW 9,450 35,710 45,160	GROSS REAL ESTATE	1,427.31		1,427.31				
		TAX REDUCTION	-368.65		-368.65				
		SUBTOTAL	1,058.66		1,058.66				
		10 PCT ROLLBACK	-105.87		-105.87				
		2 1/2 PCT ROLLBACK	-24.26		-24.26				
		NET TAXES	928.53		928.53				
960.25 01-19-05 960.25	05-23-05	CURR S.A. C160101045	27.15		27.15				
		CURR S.A. C160101037	4.57		4.57				
		**TOTAL TAXES DUE	960.25	PAID	960.25	PAID			
PARCEL-ID 07-00275.002		AMOUNT COLLECTED	960.25		960.25				
MULLINS BOBBY & KARLENE 8739 KIOUSVL GEOGSVL RD LONDON OH 43140	1-256A 5433 6060 5.551A RES 510 13,750 16,540 30,290 HOMESITE VALUE LISTED BELOW 9,450 16,190 25,640	GROSS REAL ESTATE	877.65		877.65				
		TAX REDUCTION	-226.68		-226.68				
		SUBTOTAL	650.97		650.97				
		10 PCT ROLLBACK	-65.10		-65.10				
		2 1/2 PCT ROLLBACK	-13.78		-13.78				
		NET TAXES	572.09		572.09				
1949.15 03-07-05 574.65	06-20-05	UNPD REAL ESTATE		57.21	629.30				
		DELQ REAL ESTATE	1,311.01		1,311.01				
		DEC INTEREST 21.53							
		CURR S.A. C160101074	2.56		2.56				
		UNPD S.A. C160101074		.26	2.82				
		DELQ S.A. C160101074	6.02		6.02				
		DEC INTEREST .10							
		**TOTAL TAXES DUE	1,891.68	******	2,523.80	PAID			
PARCEL-ID 07-00266.000		AMOUNT COLLECTED	.00		2,523.80				
MURPHY CASEY M & RICHI L 8507 GERICH LILLY RD WEST JEFFERSON OHIO 43162	1-68 5280 3.34A RES 510 11,660 13,170 24,830 HOMESITE VALUE LISTED BELOW 9,450 12,990 22,440	GROSS REAL ESTATE	719.45		719.45				
		TAX REDUCTION	-185.82		-185.82				
		SUBTOTAL	533.63		533.63				
		10 PCT ROLLBACK	-53.36		-53.36				
		2 1/2 PCT ROLLBACK	-12.06		-12.06				
		NET TAXES	468.21		468.21				
481.11 02-15-05 481.11	06-16-05	CURR S.A. C160101044	6.90		6.90				
		CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	481.11	PAID	481.11	PAID			
PARCEL-ID 07-00452.000		AMOUNT COLLECTED	481.11		481.11				
MURPHY DONALD W & K R MAGGARD JT LIVES 165 COLONIAL MTG	2-19 42 PART RES 510 3,630 20,190 23,820 HOMESITE VALUE LISTED BELOW 3,630 19,870 23,500	GROSS REAL ESTATE	690.18		690.18				
		TAX REDUCTION	-178.26		-178.26				
		SUBTOTAL	511.92		511.92				
		10 PCT ROLLBACK	-51.19		-51.19				
		2 1/2 PCT ROLLBACK	-12.63		-12.63				
		NET TAXES	448.10		448.10				
451.45 02-09-05 451.45	06-14-05	CURR S.A. C160101037	2.00		2.00				
		CURR S.A. C160101059	1.35		1.35				
		**TOTAL TAXES DUE	451.45	PAID	451.45	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
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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 07-00182.000		AMOUNT COLLECTED	451.45		451.45				
MURPHY DONALD W & MARY C 8900 GERICH LILLY ROAD WEST JEFFERSON OHIO 43162 727.64 02-08-05 727.64 PARCEL-ID 07-00451.000	1-74 6570 3.0031A AG DIST 06/07 RES 510 11,340 27,020 38,360 HOMESITE VALUE LISTED BELOW 9,450 17,220 26,670 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.48 -287.07 824.41 -82.44 -14.33 727.64 727.64 727.64	 PAID 	1,111.48 -287.07 824.41 -82.44 -14.33 727.64 727.64 727.64	 PAID 			
MURPHY DONALD W & MARY C 8900 GERICH LILLY WEST JEFFERSON OH 43162 205.41 02-08-05 205.41 PARCEL-ID 07-00451.001	1-74A 6570 2.0649A AG DIST 06/07 RES 500 10,450 170 10,620 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	307.71 -79.48 228.23 -22.82 205.41 205.41 205.41	 PAID 	307.71 -79.48 228.23 -22.82 205.41 205.41 205.41	 PAID 			
MURPHY DONALD W & MARY C JT LIVES 8900 GERICH-LILLY RD WEST JEFFERSON OH 43162 TRANSFER 6/21/93 183.17 02-08-05 183.17 PARCEL-ID 07-00194.000	1-75 B 6570 68.96A AG DIST 06/07 AGR 110 AUV (TAX LAND 54,310) 9,470 00 9,470 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.39 -70.87 203.52 -20.35 183.17 183.17 183.17	 PAID 	274.39 -70.87 203.52 -20.35 183.17 183.17 183.17	 PAID 			
MURPHY DONALD WAYNE & KRISTINA RUTH JT LIVES 7045 WJ KIOUSVILLE RD LONDON OH 43140 130.04 02-03-05 130.04 PARCEL-ID 07-00171.001	1-140A 5294 ETC 57.6123A AGR 110 AUV (TAX LAND 45,370) 5,470 00 5,470 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	158.49 -40.93 117.56 -11.76 105.80 24.24 130.04 130.04	 PAID 	158.49 -40.93 117.56 -11.76 105.80 24.24 130.04 130.04	 PAID 			
MURPHY ELIZABETH L 091 WELLS FARGO 50309 268.54 02-11-05 268.54 PARCEL-ID 07-00044.000	3-156 1 COMMEANS RES 510 6,550 7,410 13,960 HOMESITE VALUE LISTED BELOW 6,550 7,370 13,920 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	404.49 -104.47 300.02 -30.00 -7.48 262.54 6.00 268.54 268.54	 PAID 	404.49 -104.47 300.02 -30.00 -7.48 262.54 6.00 268.54 268.54	 PAID 			
MUSIC ERNEST RAY "BUD" & JOYCE ANN LIFE EST RMDR TO BD OF PK 10059 GERICH LILLY RD WEST JEFFERSON OH 43162 498.06 02-15-05 498.06 PARCEL-ID 07-00468.000	1-78 6570-4752 4.483A AGR 111 AUV (TAX LAND 12,190) 9,720 16,030 25,750 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.11 -192.71 553.40 -55.34 498.06 498.06 498.06	 PAID 	746.11 -192.71 553.40 -55.34 498.06 498.06 498.06	 PAID 			
MUSIC ERNEST RAY 'BUD' & JOYCE ANN LIFE EST RMDR TO BD OF PK 10059 GERICH LILLY RD WEST JEFFERSON OHIO 43162 4.64 02-15-05 PARCEL-ID 07-00468.001	1-78-A 6570 4752 1.145A AGR 110 AUV (TAX LAND 0) 120 00 120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.48 -.90 2.58 -.26 2.32 2.32 2.32	 PAID 	3.48 -.90 2.58 -.26 2.32 2.32 2.32	 PAID 			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

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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
MYERS FREDA M 1/7 ETAL 6/7 DAVID & PATRICIA BOYSEL 8632 LILLY CHAPEL RD WEST JEFFERSON OH 43162 1146.93 10-18-04 557.57 PARCEL-ID 07-00446.000	3-31 5280 .27A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101016 UNPD S.A. C160101016 DELQ S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	399.86 -103.28 296.58 -29.66 -7.41 259.51 1,118.53 6.00 28.40 1,412.44 1,146.93	 25.95 .60 ******	399.86 -103.28 296.58 -29.66 -7.41 259.51 285.46 .00 6.00 6.60 .00 557.57 557.57	 PAID			
		5,160	8,640	13,800								
	HOMESITE VALUE LISTED BELOW											
		5,160	8,640	13,800								
	06-08-05											
NAEDER LEAH D 091 WELLS FARGO HOME MTG 472.08 02-11-05 472.08 PARCEL-ID 07-00305.000	1-278 5433 1.26A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.40 -187.62 538.78 -53.88 -12.82 472.08 472.08 472.08	 PAID 	726.40 -187.62 538.78 -53.88 -12.82 472.08 472.08 472.08	 PAID 			
		9,700	15,370	25,070								
	HOMESITE VALUE LISTED BELOW											
		9,450	14,410	23,860								
	06-10-05											
NAEDER LEAH D 8700 GERICH LILLY RD WEST JEFFERSON OHIO 43162 464.24 02-02-05 464.24 PARCEL-ID 07-00454.000	1-64 7055 PARC 4 .919A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	848.10 -219.05 629.05 -62.91 -15.18 -92.72 458.24 6.00 464.24 464.24	 PAID 	848.10 -219.05 629.05 -62.91 -15.18 -92.72 458.24 6.00 464.24 464.24	 PAID 			
		6,710	22,560	29,270								
	HOMESITE VALUE LISTED BELOW											
		6,710	21,540	28,250								
	06-01-05											
NAPIER MARVIN & TONYA JT LIVES MICHAEL & SHANNON HARWOOD %OPTION ONE PO BOX 92103 LOS ANGELES CA 90009 1020.69 02-15-05 798.59 PARCEL-ID 07-00175.000	1-305C 5637 ETC 5.035A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,395.73 -360.49 1,035.24 -103.52 -22.08 909.64 909.64 909.64	 PAID 	1,395.73 -360.49 1,035.24 -103.52 -22.08 909.64 909.64 909.64	 PAID 			
		13,260	34,910	48,170								
	HOMESITE VALUE LISTED BELOW											
		9,450	31,650	41,100								
	06-20-05											
NAPIER MARVIN & TONYA R JT LIVES 8115 PATTERSON ROAD HILLIARD OHIO 43026 87.02 01-19-05 PARCEL-ID 07-00594.000	1-135 12129 15.0001A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.19 -16.84 48.35 -4.84 43.51 43.51 43.51	 PAID 	65.19 -16.84 48.35 -4.84 43.51 43.51 43.51	 PAID 			
	AUV (TAX LAND 11,810)											
		2,250	00	2,250								
NARDIN DAVID W MD & WILLIAM C DAVID NARDIN MD 376 N WASHINGTON ST DELAWARE OH 43015 386.08 02-10-05 386.08 PARCEL-ID 07-00457.000	1-300 5483 5433 73.523A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	418.69 -108.14 310.55 -31.06 279.49 16.92 89.67 386.08 386.08	 PAID 	418.69 -108.14 310.55 -31.06 279.49 16.92 89.67 386.08 386.08	 PAID 			
	AUV (TAX LAND 57,900)											
		14,450	00	14,450								
	06-08-05											
NARDIN WILLIAM C 1/2 TRUSTEE 1	1-299 5433 30.00A				GROSS REAL ESTATE	188.05		188.05				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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
/2 DAVID NARDIN MD 376 N WASHINGTON ST DELAWARE OH 43015 169.22 02-10-05 169.22 PARCEL-ID 07-00458.000			AGR 110	TAX REDUCTION	-48.57		-48.57				
	AUV (TAX LAND 23,630)			SUBTOTAL	139.48		139.48				
	6,490	00	6,490	10 PCT ROLLBACK	-13.95		-13.95				
				NET TAXES	125.53		125.53				
				CURR S.A. C160101037	6.24		6.24				
	06-08-05			CURR S.A. C160101045	37.45		37.45				
				**TOTAL TAXES DUE	169.22	PAID	169.22	PAID			
				AMOUNT COLLECTED	169.22		169.22				
NELSON BETTY L 1/2 ETAL 1/2 7930 HUME LEVER ROAD LONDON OH 43140 351.09 01-25-05 351.09 PARCEL-ID 07-00099.000	2-49 31		RES 510	GROSS REAL ESTATE	524.45		524.45				
				TAX REDUCTION	-135.46		-135.46				
				SUBTOTAL	388.99		388.99				
	3,320	14,780	18,100	10 PCT ROLLBACK	-38.90		-38.90				
				NET TAXES	350.09		350.09				
	06-09-05			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	351.09	PAID	351.09	PAID			
				AMOUNT COLLECTED	351.09		351.09				
NEWCOMER MARY J 1/2 & JAMES F KARN 1/2 2522 WINCHESTER DR BISMARK ND 59501 273.84 02-08-05 273.84 PARCEL-ID 07-00314.000	1-202 6285 13258 81.0718A		AGR 110	GROSS REAL ESTATE	341.33		341.33				
				TAX REDUCTION	-88.16		-88.16				
	AUV (TAX LAND 63,840)			SUBTOTAL	253.17		253.17				
	11,780	00	11,780	10 PCT ROLLBACK	-25.32		-25.32				
				NET TAXES	227.85		227.85				
	06-16-05			CURR S.A. C160101037	31.93		31.93				
				CURR S.A. C160101045	14.06		14.06				
				**TOTAL TAXES DUE	273.84	PAID	273.84	PAID			
				AMOUNT COLLECTED	273.84		273.84				
NEWCOMER MARY J 1/2 JAMES F KARN 1/2 2015 GRANDVIEW AVENUE NORMAN OK 73072 1196.23 02-10-05 1196.23 PARCEL-ID 07-00317.000	1-198 5675 149.32A		AGR 111	GROSS REAL ESTATE	1,543.21		1,543.21				
				TAX REDUCTION	-398.58		-398.58				
	AUV (TAX LAND 126,250)			SUBTOTAL	1,144.63		1,144.63				
	29,760	23,500	53,260	10 PCT ROLLBACK	-114.46		-114.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.93		-15.93				
	9,450	20,190	29,640	NET TAXES	1,014.24		1,014.24				
	06-17-05			CURR S.A. C160101147	114.86		114.86				
				CURR S.A. C160101045	51.45		51.45				
				CURR S.A. C160101037	15.68		15.68				
				**TOTAL TAXES DUE	1,196.23	PAID	1,196.23	PAID			
				AMOUNT COLLECTED	1,196.23		1,196.23				
NIXON DENNIS L KYLE NIXON 1832 BRANDIGEN COLUMBUS OH 43228 11-02-04 TRNSF TO 07-00748.000 NIXON KYLE L PARCEL-ID 07-00748.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
NIXON KYLE L 1832 BRANDIGEN LANE COLUMBUS OHIO 43228 PROBATE 041,069-A 11-02-04 TRNSF FROM 07-00748.000 NIXON KYLE L 70.02 02-14-05 70.02 PARCEL-ID 07-00748.000	3-35 5280 0.07A		COM 499	GROSS REAL ESTATE	88.37		88.37				
				TAX REDUCTION	-10.57		-10.57				
				SUBTOTAL	77.80		77.80				
	920	2,130	3,050	10 PCT ROLLBACK	-7.78		-7.78				
				NET TAXES	70.02		70.02				
	05-19-05			**TOTAL TAXES DUE	70.02	PAID	70.02	PAID			
				AMOUNT COLLECTED	70.02		70.02				
NIXON KYLE L 1832 BRANDIGEN LANE COLUMBUS OHIO 43228 PROBATE 041,069-A 11-02-04 TRNSF FROM 07-00748.000 NIXON DENNIS L 11-02-04 TRNSF TO 07-00748.000 NIXON KYLE L				**TOTAL TAXES DUE	.00		.00				
	00	00	00								

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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 07-00748.000											
NORMAN JUDITH E 10250 NIOGA TOOPS RD SE MT. STERLING OHIO 43143	1-345 13137 13816 1.00A		RES 510	GROSS REAL ESTATE	1,006.01		1,006.01				
				TAX REDUCTION	-259.83		-259.83				
				SUBTOTAL	746.18		746.18				
	9,450	25,270	34,720	10 PCT ROLLBACK	-74.62		-74.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.89		-17.89				
	9,450	23,850	33,300	HMST RED 1- 5300	-153.57		-153.57				
				NET TAXES	500.10		500.10				
502.10 02-14-05 502.10	06-16-05			CURR S.A. C160101074	2.00		2.00				
				**TOTAL TAXES DUE	502.10	PAID	502.10	PAID			
				AMOUNT COLLECTED	502.10		502.10				
PARCEL-ID 07-00461.000											
NORMAN JUDITH E 10250 NIOGA TOOPS RD SE MT. STERLING OHIO 43143	1-351 B 13138 13816 5.001A		RES 599	GROSS REAL ESTATE	421.88		421.88				
				TAX REDUCTION	-108.96		-108.96				
				SUBTOTAL	312.92		312.92				
	13,230	1,330	14,560	10 PCT ROLLBACK	-31.29		-31.29				
				NET TAXES	281.63		281.63				
283.34 02-14-05 283.34	06-16-05			CURR S.A. C160101041	1.71		1.71				
				**TOTAL TAXES DUE	283.34	PAID	283.34	PAID			
				AMOUNT COLLECTED	283.34		283.34				
PARCEL-ID 07-00462.000											
NORTHROP WARREN F JR & KATHERI 9881 HUME LEVER RD SE LONDON OHIO 43140	1-331 E 5433 1.00A		RES 510	GROSS REAL ESTATE	1,306.48		1,306.48				
				TAX REDUCTION	-337.44		-337.44				
				SUBTOTAL	969.04		969.04				
	9,450	35,640	45,090	10 PCT ROLLBACK	-96.90		-96.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.23		-24.23				
	9,450	35,640	45,090	NET TAXES	847.91		847.91				
				**TOTAL TAXES DUE	847.91	PAID	847.91	PAID			
1695.82 12-20-04				AMOUNT COLLECTED	847.91		847.91				
PARCEL-ID 07-00463.000											
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	6,223.54		6,223.54				
				NET TAXES	6,223.54		6,223.54				
				**TOTAL TAXES DUE	6,223.54	PAID	6,223.54	PAID			
	00	214,790	214,790	AMOUNT COLLECTED	6,223.54		6,223.54				
6223.54 02-04-05 6223.54	06-17-05										
PARCEL-ID 07-00687.000											
OHIO EDISON CO 76 S MAIN ST AKRON OH 44308	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE	253.53		253.53				
				TAX REDUCTION	-30.31		-30.31				
				SUBTOTAL	223.22		223.22				
	8,750	00	8,750	10 PCT ROLLBACK	-22.32		-22.32				
				NET TAXES	200.90		200.90				
200.90 02-15-05 200.90	06-20-05			**TOTAL TAXES DUE	200.90	PAID	200.90	PAID			
				AMOUNT COLLECTED	200.90		200.90				
PARCEL-ID 07-00652.000											
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	11,593.48		11,593.48				
				NET TAXES	11,593.48		11,593.48				
				**TOTAL TAXES DUE	11,593.48	PAID	11,593.48	PAID			
	00	400,120	400,120	AMOUNT COLLECTED	11,593.48		11,593.48				
11593.48 02-15-05 11593.48	06-20-05										
PARCEL-ID 07-00688.000											
OHIO ERIE TRAIL FUND P O BOX 21246 COLUMBUS OH 43221	SPECIAL ASSESSMENT ONLY		RES 500	CURR S.A. C160101044	15.70		15.70	1.57	17.27	62105	
				UNPD S.A. C160101044		1.57	17.27	1.73	19.00	62105	
				**TOTAL TAXES DUE	15.70	******	32.97	*****	36.27		
	00	00	00	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00754.000											
OHIO POWER CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	12,935.02		12,935.02				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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
		GROSS REAL ESTATE	-416.37		-416.37				
		TAX REDUCTION	-107.54		-107.54				
		10 PCT ROLLBACK	-30.88		-30.88				
PERRY MARTIN L & KATRINA 10224 NIOGA TOOPS RD MT STERLING OH 43143	1-351-I 13137 ETC 3.4519A RES 500 1,930 00 1,930	GROSS REAL ESTATE	55.92		55.92				
		TAX REDUCTION	-14.44		-14.44				
		SUBTOTAL	41.48		41.48				
		10 PCT ROLLBACK	-4.15		-4.15				
		NET TAXES	37.33		37.33				
37.33 02-08-05 37.33	06-14-05	**TOTAL TAXES DUE	37.33	PAID	37.33	PAID			
PARCEL-ID 07-00523.005		AMOUNT COLLECTED	37.33		37.33				
PERRY MARTIN L & KATRINA 10224 NIOGA TOOPS RD MT. STERLING OHIO 43143 TRANSFER 6/17/94	1-348 5191 ETC 27.16A AGR 111 AUV (TAX LAND 30,050) 13,000 22,240 35,240 HOMESITE VALUE LISTED BELOW 9,450 19,380 28,830	GROSS REAL ESTATE	1,021.08		1,021.08				
		TAX REDUCTION	-263.73		-263.73				
		SUBTOTAL	757.35		757.35				
		10 PCT ROLLBACK	-75.74		-75.74				
		2 1/2 PCT ROLLBACK	-15.49		-15.49				
		NET TAXES	666.12		666.12				
		CURR S.A. C160101041	3.68		3.68				
		CURR S.A. C160101074	16.59		16.59				
686.39 02-08-05 686.39	06-14-05	**TOTAL TAXES DUE	686.39	PAID	686.39	PAID			
PARCEL-ID 07-00628.000		AMOUNT COLLECTED	686.39		686.39				
PETERMAN JAMES KEVIN & DIANE J T LIVES 1650 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-34 E 7298 ETC 28.063A AGR 110 AUV (TAX LAND 22,100) 5,320 12,120 17,440	GROSS REAL ESTATE	505.32		505.32				
		TAX REDUCTION	-130.51		-130.51				
		SUBTOTAL	374.81		374.81				
		10 PCT ROLLBACK	-37.48		-37.48				
		NET TAXES	337.33		337.33				
339.33 02-25-05 33.93	03-08-05 339.33 06-20-05	UNPD REAL ESTATE		33.73	371.06				
		CURR S.A. C160101027	1.00		1.00				
		CURR S.A. C160101142	1.00		1.00				
		UNPD S.A. C160101027		.10	1.10				
		UNPD S.A. C160101142		.10	1.10				
		**TOTAL TAXES DUE	339.33	******	712.59	PAID			
PARCEL-ID 07-00065.005		AMOUNT COLLECTED	.00		712.59				
PETTIT JAMES M & BRIDGET R JT LIVES 7120 W JEFF- KIOUSVILLE LONDON OH 43140	1-291A 5433 .975A RES 511 9,170 35,750 44,920 HOMESITE VALUE LISTED BELOW 9,170 35,750 44,920	GROSS REAL ESTATE	1,301.56		1,301.56				
		TAX REDUCTION	-336.17		-336.17				
		SUBTOTAL	965.39		965.39				
		10 PCT ROLLBACK	-96.54		-96.54				
		2 1/2 PCT ROLLBACK	-24.13		-24.13				
		NET TAXES	844.72		844.72				
845.72 02-07-05 845.72	06-13-05	CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	845.72	PAID	845.72	PAID			
PARCEL-ID 07-00674.000		AMOUNT COLLECTED	845.72		845.72				
PETTIT JAMES M & BRIDGET R JT LIVES 7120 W JEFF-KIOUSVILLE LONDON OH 43140	1-291B 5433 1.14AC RES 500 6,710 00 6,710	GROSS REAL ESTATE	194.42		194.42				
		TAX REDUCTION	-50.21		-50.21				
		SUBTOTAL	144.21		144.21				
		10 PCT ROLLBACK	-14.42		-14.42				
		NET TAXES	129.79		129.79				
130.79 02-07-05 130.79	06-13-05	CURR S.A. C160101049	1.00		1.00				
		**TOTAL TAXES DUE	130.79	PAID	130.79	PAID			
PARCEL-ID 07-00674.001		AMOUNT COLLECTED	130.79		130.79				
PHILLIPPI JAMES M TRUSTEE 6229 FEDER ROAD COLUMBUS OHIO 43228	1-1 10096 12144 135.48A AGR 110 AUV (TAX LAND 106,690) 22,820 00 22,820	GROSS REAL ESTATE	661.21		661.21				
		TAX REDUCTION	-170.78		-170.78				
		SUBTOTAL	490.43		490.43				
		10 PCT ROLLBACK	-49.04		-49.04				
		NET TAXES	441.39		441.39				
510.57 02-02-05 510.57	06-01-05	CURR S.A. C160101142	69.18		69.18				
		**TOTAL TAXES DUE	510.57	PAID	510.57	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

07/08/05 PAGE NO. 678

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 07-00408.000				AMOUNT COLLECTED	510.57		510.57				
PHILLIPPI JAMES M TRUSTEE 6229 FEDER RD COLUMBUS OH 43228 427.12 02-02-05 427.12	1-2 12144 121.14A		AGR 110	GROSS REAL ESTATE	585.30		585.30				
		AUV (TAX LAND 5,400)		TAX REDUCTION	-151.17		-151.17				
	20,200	00	20,200	SUBTOTAL	434.13		434.13				
	06-01-05			10 PCT ROLLBACK	-43.41		-43.41				
				NET TAXES	390.72		390.72				
				CURR S.A. C160101142	36.40		36.40				
				**TOTAL TAXES DUE	427.12	PAID	427.12	PAID			
				AMOUNT COLLECTED	427.12		427.12				
PARCEL-ID 07-00474.000											
PHILLIPS DONALD D & BONNIE L 4036 WJ KIOUSVILLE RD LONDON OH 43140 1502.84 02-15-05 1502.84	1-148 12122 46.985A		AGR 111	GROSS REAL ESTATE	2,279.75		2,279.75				
		AUV (TAX LAND 45,670)		TAX REDUCTION	-588.82		-588.82				
	15,400	63,280	78,680	SUBTOTAL	1,690.93		1,690.93				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-169.09		-169.09				
	9,450	60,950	70,400	2 1/2 PCT ROLLBACK	-37.82		-37.82				
	06-20-05			NET TAXES	1,484.02		1,484.02				
				CURR S.A. C160101016	18.82		18.82				
				**TOTAL TAXES DUE	1,502.84	PAID	1,502.84	PAID			
				AMOUNT COLLECTED	1,502.84		1,502.84				
PARCEL-ID 07-00707.000											
PHILLIPS JANET KAY 10075 LILLY CAHPEL GEOSVL WEST JEFFERSON OH 43162 1306.88 02-14-05 1306.88	1-105A 6305 6570 1.954A		RES 511	GROSS REAL ESTATE	2,012.89		2,012.89				
				TAX REDUCTION	-519.89		-519.89				
				SUBTOTAL	1,493.00		1,493.00				
	9,580	59,890	69,470	10 PCT ROLLBACK	-149.30		-149.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.82		-36.82				
	8,750	59,780	68,530	NET TAXES	1,306.88		1,306.88				
	06-16-05			**TOTAL TAXES DUE	1,306.88	PAID	1,306.88	PAID			
				AMOUNT COLLECTED	1,306.88		1,306.88				
PARCEL-ID 07-00355.001											
PHILLIPS WILLIAM S 165 COLONIAL MORTGAGE 53.19 02-09-05 53.19	3-19 6		RES 500	GROSS REAL ESTATE	79.68		79.68				
				TAX REDUCTION	-20.58		-20.58				
				SUBTOTAL	59.10		59.10				
	2,750	00	2,750	10 PCT ROLLBACK	-5.91		-5.91				
	06-14-05			NET TAXES	53.19		53.19				
				**TOTAL TAXES DUE	53.19	PAID	53.19	PAID			
				AMOUNT COLLECTED	53.19		53.19				
PARCEL-ID 07-00124.000											
PHILLIPS WILLIAM S 165 COLONIAL MORTGAGE 291.13 02-09-05 291.13	3-20 5		RES 510	GROSS REAL ESTATE	448.53		448.53				
				TAX REDUCTION	-115.85		-115.85				
				SUBTOTAL	332.68		332.68				
	3,930	11,550	15,480	10 PCT ROLLBACK	-33.27		-33.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.28		-8.28				
	3,930	11,480	15,410	NET TAXES	291.13		291.13				
	06-14-05			**TOTAL TAXES DUE	291.13	PAID	291.13	PAID			
				AMOUNT COLLECTED	291.13		291.13				
PARCEL-ID 07-00125.000											
PHIPPS TIMOTHY 3405 W JEFF KIOUS RD WEST JEFFERSON OH 43162	3-39 2 LILLY 1		RES 510	GROSS REAL ESTATE	360.45		360.45				
				TAX REDUCTION	-93.10		-93.10				
				SUBTOTAL	267.35		267.35				
	3,570	8,870	12,440	10 PCT ROLLBACK	-26.74		-26.74				
				NET TAXES	240.61		240.61	24.06	264.67	622 04	
				UNPD REAL ESTATE		24.06	264.67	26.47	291.14	622 04	
				DELQ REAL ESTATE	551.41		551.41		551.41	622 04	
				DEC INTEREST 9.06							
				CURR S.A. C160101016	6.00		6.00	.60	6.60	622 04	
				CURR S.A. C160101044	1.00		1.00	.10	1.10	622 04	
				UNPD S.A. C160101016		.60	6.60	.66	7.26	622 04	
				UNPD S.A. C160101044		.10	1.10	.11	1.21	622 04	
				DELQ S.A. C160101016	14.09		14.09		14.09	622 04	
				DEC INTEREST .23							
				DELQ S.A. C160101044	2.35		2.35		2.35	622 04	

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 679

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				DEC INTEREST	.04						
PARCEL-ID 07-00502.000				**TOTAL TAXES DUE	815.46	******	1,087.83	*****	1,139.83		
				AMOUNT COLLECTED	.00		.00				
PIERCE PAULINE B	1-136C 5204-6305 45.3952A		AGR 110	GROSS REAL ESTATE	179.65		179.65				
3005 MT TABOR ROAD				TAX REDUCTION	-46.40		-46.40				
WAVERLY OH 45690	AUV (TAX LAND 35,750)			SUBTOTAL	133.25		133.25				
	6,200	00	6,200	10 PCT ROLLBACK	-13.33		-13.33				
133.49 01-27-05 133.49	06-15-05			NET TAXES	119.92		119.92				
				CURR S.A. C160101016	13.57		13.57				
				**TOTAL TAXES DUE	133.49	PAID	133.49	PAID			
PARCEL-ID 07-00477.002				AMOUNT COLLECTED	133.49		133.49				
POLLOCK JAMES E & PATRICIA A J	2-2 28 75N			GROSS REAL ESTATE	27.53		27.53				
T LIVES			RES 500	TAX REDUCTION	-7.11		-7.11				
8855 7TH ALLEY				SUBTOTAL	20.42		20.42				
LONDON OHIO 43140	950	00	950	10 PCT ROLLBACK	-2.04		-2.04				
TRANSFER 5/19/93				NET TAXES	18.38		18.38				
21.38 01-25-05 21.38	05-25-05			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.00		1.00				
				**TOTAL TAXES DUE	21.38	PAID	21.38	PAID			
PARCEL-ID 07-00485.000				AMOUNT COLLECTED	21.38		21.38				
POLLOCK JAMES E & PATRICIA A J	2-5 20 PART			GROSS REAL ESTATE	472.00		472.00				
T LIVES			RES 510	TAX REDUCTION	-121.91		-121.91				
8855 7TH ALLEY				SUBTOTAL	350.09		350.09				
LONDON OHIO 43140	2,720	13,570	16,290	10 PCT ROLLBACK	-35.01		-35.01				
TRANSFER 5/19/93	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.08		-8.08				
	2,720	12,310	15,030	HMST RED 1- 5300	-153.57		-153.57				
156.43 01-25-05 156.43	05-25-05			NET TAXES	153.43		153.43				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.00		1.00				
				**TOTAL TAXES DUE	156.43	PAID	156.43	PAID			
PARCEL-ID 07-00486.000				AMOUNT COLLECTED	156.43		156.43				
POLLOCK JAMES E & PATRICIA A J	2-6 7			GROSS REAL ESTATE	38.54		38.54				
T LIVES			RES 500	TAX REDUCTION	-9.95		-9.95				
8855 7TH ALLEY				SUBTOTAL	28.59		28.59				
LONDON OHIO 43140	1,330	00	1,330	10 PCT ROLLBACK	-2.86		-2.86				
TRANSFER 5/19/93				NET TAXES	25.73		25.73				
28.73 01-25-05 28.73	05-25-05			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.00		1.00				
				**TOTAL TAXES DUE	28.73	PAID	28.73	PAID			
PARCEL-ID 07-00487.000				AMOUNT COLLECTED	28.73		28.73				
POLLOCK JAMES E & PATRICIA A J	2-7 8			GROSS REAL ESTATE	51.00		51.00				
T LIVES			RES 500	TAX REDUCTION	-13.17		-13.17				
8855 7TH ALLEY				SUBTOTAL	37.83		37.83				
LONDON OHIO 43140	1,760	00	1,760	10 PCT ROLLBACK	-3.78		-3.78				
TRANSFER 5/19/93				NET TAXES	34.05		34.05				
37.05 01-25-05 37.05	05-25-05			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.00		1.00				
				**TOTAL TAXES DUE	37.05	PAID	37.05	PAID			
PARCEL-ID 07-00488.000				AMOUNT COLLECTED	37.05		37.05				
POLLOCK LENA LEORA	1-145 10931 3.41A			GROSS REAL ESTATE	717.13		717.13				
3640 W JEFF KIOUSVL RD SE			RES 510	TAX REDUCTION	-185.22		-185.22				
LONDON OHIO 43140				SUBTOTAL	531.91		531.91				
	11,730	13,020	24,750	10 PCT ROLLBACK	-53.19		-53.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.13		-11.13				
	9,450	11,270	20,720	NET TAXES	467.59		467.59	46.76	514.35	6 21 05	
482.48 01-26-05				CURR S.A. C160101149	5.29		5.29	.53	5.82	6 21 05	

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 680

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 07-00489.000				CURR S.A. C160101016	9.60		9.60	.96	10.56	621105	
				**TOTAL TAXES DUE	482.48	PAID	482.48	*****	530.73		
				AMOUNT COLLECTED	482.48		.00				
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140 1581.80 02-14-05 1581.80 PARCEL-ID 07-00175.003	1-305 5637 ETC 671.9738A AUV (TAX LAND 529,180)		AGR 110 81,780	GROSS REAL ESTATE	2,369.58		2,369.58				
				TAX REDUCTION	-612.02		-612.02				
				SUBTOTAL	1,757.56		1,757.56				
				10 PCT ROLLBACK	-175.76		-175.76				
				NET TAXES	1,581.80		1,581.80				
				**TOTAL TAXES DUE	1,581.80	PAID	1,581.80	PAID			
				AMOUNT COLLECTED	1,581.80		1,581.80				
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140 550.86 02-14-05 550.86 PARCEL-ID 07-00179.000	1-309 6286 ETC 198.3689A AUV (TAX LAND 156,220)		AGR 110 28,480	GROSS REAL ESTATE	825.21		825.21				
				TAX REDUCTION	-213.14		-213.14				
				SUBTOTAL	612.07		612.07				
				10 PCT ROLLBACK	-61.21		-61.21				
				NET TAXES	550.86		550.86				
				**TOTAL TAXES DUE	550.86	PAID	550.86	PAID			
				AMOUNT COLLECTED	550.86		550.86				
POTTS CHARLES W 70 SOUTH LONDON STREET MT STERLING OH 43143 189.56 02-07-05 PARCEL-ID 07-00490.000	1-318 5637 56.946A AUV (TAX LAND 44,850)		AGR 110 4,900	GROSS REAL ESTATE	141.98		141.98				
				TAX REDUCTION	-36.67		-36.67				
				SUBTOTAL	105.31		105.31				
				10 PCT ROLLBACK	-10.53		-10.53				
				NET TAXES	94.78		94.78				
				**TOTAL TAXES DUE	94.78	PAID	94.78	PAID			
				AMOUNT COLLECTED	94.78		94.78				
PRATHER SEAN D 8550 GERICH LILLY RD WEST JEFFERSON OH 43162 827.88 02-08-05 827.88 PARCEL-ID 07-00056.000	1-57 7055 .93A 6,710 36,720 HOMESITE VALUE LISTED BELOW 6,710 32,710 06-20-05		RES 510 43,430 39,420	GROSS REAL ESTATE	1,258.38		1,258.38				
				TAX REDUCTION	-325.02		-325.02				
				SUBTOTAL	933.36		933.36				
				10 PCT ROLLBACK	-93.34		-93.34				
				2 1/2 PCT ROLLBACK	-21.18		-21.18				
				NET TAXES	818.84		818.84				
				CURR S.A. C160101044	3.04		3.04				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	827.88	PAID	827.88	PAID			
				AMOUNT COLLECTED	827.88		827.88				
PRUDENTIAL RESIDENTIAL SERVICE S LIMITED PARTNERSHIP AMY MUHLENKAANP 7900 BIG PLAIN CIRCLE RD LONDON OHIO 43140 06-03-04 TRNSF TO 07-00275.002 MUHLENKAMP MARK N & AMY L PARCEL-ID 07-00275.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
QUEEN ALFONSO W JR 073 LERETA CORP 857.30 02-15-05 857.30 PARCEL-ID 07-00152.000	1-163 8423 5.02A 13,250 31,610 HOMESITE VALUE LISTED BELOW 9,450 30,800 06-17-05		RES 510 44,860 40,250	GROSS REAL ESTATE	1,299.82		1,299.82				
				TAX REDUCTION	-335.72		-335.72				
				SUBTOTAL	964.10		964.10				
				10 PCT ROLLBACK	-96.41		-96.41				
				2 1/2 PCT ROLLBACK	-21.63		-21.63				
				NET TAXES	846.06		846.06				
				CURR S.A. C160101037	11.24		11.24				
				**TOTAL TAXES DUE	857.30	PAID	857.30	PAID			
				AMOUNT COLLECTED	857.30		857.30				
QWEST MICROWAVE VII, INC. 901 JUPITER ROAD SUITE 100 PLANO, TEXAS 75074	PERSONAL PROPERTY 00	00	P/U 880 00	DELQ REAL ESTATE	2,878.97		.00				
				**TOTAL TAXES DUE	2,878.97	PAID	.00				
				AMOUNT COLLECTED	2,878.97		.00				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 681

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2878.97 11-19-04 PARCEL-ID 07-00695.001											
R & G FARMS A PARTNERSHIP 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 501.54 01-31-05 501.54	1-320 5433 132.60A AUV (TAX LAND 104,420) 22,160	3,770	AGR 199 25,930 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.32 -194.05 557.27 -55.73 501.54 501.54 501.54	PAID	751.32 -194.05 557.27 -55.73 501.54 501.54 501.54	PAID			
PARCEL-ID 07-00493.000											
R & G FARMS A PARTNERSHIP 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 333.46 01-31-05 333.46	1-306-A 5637 4993 114.5064A AUV (TAX LAND 180) 17,240	00	AGR 110 17,240 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	499.53 -129.02 370.51 -37.05 333.46 333.46 333.46	PAID	499.53 -129.02 370.51 -37.05 333.46 333.46 333.46	PAID			
PARCEL-ID 07-00494.000											
RADEMAN JEFFREY A & CATHY L 018 FIRST AMERICA 716.63 02-15-05 716.63	1-138A 5294 1.0065A 9,460 HOMESITE VALUE LISTED BELOW 9,450	28,480 26,360	RES 510 37,940 35,810 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.31 -283.93 815.38 -81.54 -19.24 714.60 2.03 716.63 716.63	PAID	1,099.31 -283.93 815.38 -81.54 -19.24 714.60 2.03 716.63 716.63	PAID			
PARCEL-ID 07-00250.001											
RALPH PARSONS FARM PARTNERSHIP P O BOX 28 WEST JEFFERSON OHIO 43162 20.69 02-14-05 20.69	1-76 12127 6.65A AUV (TAX LAND 5,240) 1,070	00	AGR 110 1,070 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.00 -8.01 22.99 -2.30 20.69 20.69 20.69	PAID	31.00 -8.01 22.99 -2.30 20.69 20.69 20.69	PAID			
PARCEL-ID 07-00592.000											
RAMSEY DOUGLAS C 9182 NIOGA TOOPS RD MT STERLING OH 43143 850.40 02-01-05 850.40	1-360 5766 ETC 5.106A 13,340 HOMESITE VALUE LISTED BELOW 9,450	31,380 29,560	RES 510 44,720 39,010 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101207 **TOTAL TAXES DUE AMOUNT COLLECTED	1,295.76 -334.67 961.09 -96.11 -20.96 844.02 6.38 850.40 850.40	PAID	1,295.76 -334.67 961.09 -96.11 -20.96 844.02 6.38 850.40 850.40	PAID			
PARCEL-ID 07-00240.000											
RAMSEY EDWARD & CINDY S JT LIVES 157 TRUST CORP MTG 1161.36 01-26-05 1161.36	1-287-A 5433 15.4845A AG DIST 06/09 AGR 111 AUV (TAX LAND 20,850) 11,890 HOMESITE VALUE LISTED BELOW 9,450	49,530 46,840	61,420 56,290 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,779.64 -459.65 1,319.99 -132.00 -30.24 1,157.75 3.61 1,161.36 1,161.36	PAID	1,779.64 -459.65 1,319.99 -132.00 -30.24 1,157.75 3.61 1,161.36 1,161.36	PAID			
PARCEL-ID 07-00365.001											
RANNEY DAVID L & SUSAN A JT LIVES 2840 OLMSTEAD ROAD WEST JEFFERSON OH 43162	1-81 6570 12.278A 20,110	28,470	RES 510 48,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,407.61 -363.56 1,044.05 -104.41		1,407.61 -363.56 1,044.05 -104.41				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.05		-20.05				
		9,450	27,870	37,320	NET TAXES	919.59		919.59				
1839.18 01-31-05					**TOTAL TAXES DUE	919.59	PAID	919.59	PAID			
PARCEL-ID 07-00497.000					AMOUNT COLLECTED	919.59		919.59				
RANNEY HASLETT L & EMMA L JT L	1-81B 6570 5.138A				GROSS REAL ESTATE	1,297.79		1,297.79				
IVES				RES 510	TAX REDUCTION	-335.19		-335.19				
2820 OLMSTEAD ROAD					SUBTOTAL	962.60		962.60				
WEST JEFFERSON OH 43162		13,360	31,430	44,790	10 PCT ROLLBACK	-96.26		-96.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.24		-20.24				
		9,450	28,220	37,670	NET TAXES	846.10		846.10				
846.10 02-08-05 846.10	06-01-05				**TOTAL TAXES DUE	846.10	PAID	846.10	PAID			
PARCEL-ID 07-00497.001					AMOUNT COLLECTED	846.10		846.10				
RARICK WILLIAM G	1-277 5433 6.78A				GROSS REAL ESTATE	1,404.42		1,404.42				
8550 W JEFF KIOUSVL RD SE				RES 510	TAX REDUCTION	-362.74		-362.74				
LONDON OHIO 43140					SUBTOTAL	1,041.68		1,041.68				
		14,910	33,560	48,470	10 PCT ROLLBACK	-104.17		-104.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.75		-21.75				
		9,450	31,040	40,490	NET TAXES	915.76		915.76				
915.76 02-02-05 915.76	06-03-05				**TOTAL TAXES DUE	915.76	PAID	915.76	PAID			
PARCEL-ID 07-00498.000					AMOUNT COLLECTED	915.76		915.76				
RAVER WILLIAM D & ANDREA N WIL	1-141C 12127 2.00A				GROSS REAL ESTATE	1,260.99		1,260.99				
LIAMS JT LIVES				RES 510	TAX REDUCTION	-325.69		-325.69				
018					SUBTOTAL	935.30		935.30				
FIRST AMERICA		10,400	33,120	43,520	10 PCT ROLLBACK	-93.53		-93.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.87		-20.87				
		9,450	29,400	38,850	NET TAXES	820.90		820.90				
824.92 02-15-05 824.92	06-15-05				CURR S.A. C160101016	4.02		4.02				
					**TOTAL TAXES DUE	824.92	PAID	824.92	PAID			
PARCEL-ID 07-00725.002					AMOUNT COLLECTED	824.92		824.92				
RAWLINGS KEVIN & SUSAN JT LIVE	3-29-A 5280 .5723A				GROSS REAL ESTATE	192.10		192.10				
S				RES 500	TAX REDUCTION	-49.62		-49.62				
8620 LILLY CHAPEL GEO RD					SUBTOTAL	142.48		142.48				
WEST JEFFERSON OH 43162		6,630	00	6,630	10 PCT ROLLBACK	-14.25		-14.25				
					NET TAXES	128.23		128.23				
130.23 02-14-05 130.23	06-20-05				CURR S.A. C160101044	1.00		1.00				
					CURR S.A. C160101016	1.00		1.00				
					**TOTAL TAXES DUE	130.23	PAID	130.23	PAID			
PARCEL-ID 07-00575.001					AMOUNT COLLECTED	130.23		130.23				
RAWLINGS KEVIN & SUSAN JT LIVE	3-32 5280 .2306A				GROSS REAL ESTATE	384.21		384.21				
S				RES 510	TAX REDUCTION	-99.23		-99.23				
8620 LILLY CHAPEL GEO RD					SUBTOTAL	284.98		284.98				
WEST JEFFERSON OH 43162		4,670	8,590	13,260	10 PCT ROLLBACK	-28.50		-28.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.12		-7.12				
		4,670	8,590	13,260	NET TAXES	249.36		249.36				
249.36 02-14-05 249.36	06-20-05				**TOTAL TAXES DUE	249.36	PAID	249.36	PAID			
PARCEL-ID 07-00745.000					AMOUNT COLLECTED	249.36		249.36				
REDDING CHARLES D & ROSALYN A	1-20C 12127 305.6396A				GROSS REAL ESTATE	1,526.40		1,526.40				
TRUSTEES & CHARLES D JR				AGR 110	TAX REDUCTION	-394.24		-394.24				
6395 WEST JEFFERSON-		AUV (TAX LAND 240,690)			SUBTOTAL	1,132.16		1,132.16				
KIOUSVILLE RD SE		52,680	00	52,680	10 PCT ROLLBACK	-113.22		-113.22				
LONDON OH 43140					NET TAXES	1,018.94		1,018.94				
					CURR S.A. C160101045	11.46		11.46				
1605.63 02-10-05 1605.63	06-13-05				CURR S.A. C160101134	5.74		5.74				
					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101058	283.70		283.70				
					CURR S.A. C160101010	283.79		283.79				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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 07-00040.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1,605.63 1,605.63	PAID	1,605.63 1,605.63	PAID			
REDDING RANDY & KARLA 073 LANDAMERICA 111.45 02-15-05 111.45 PARCEL-ID 07-00419.000	2-54 52 THOMAS 2,970 06-17-05	2,740	RES 510 5,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	165.45 -42.73 122.72 -12.27 110.45 1.00 111.45 111.45	PAID	165.45 -42.73 122.72 -12.27 110.45 1.00 111.45 111.45	PAID			
REDDING RANDY & KARLA 073 LANDAMERICA 586.38 02-15-05 586.38 PARCEL-ID 07-00420.000	2-53 50 THOMAS 2,970 HOMESITE VALUE LISTED BELOW 2,970 06-17-05	28,040 23,860	RES 510 31,010 26,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	898.51 -232.07 666.44 -66.64 -14.42 585.38 1.00 586.38 586.38	PAID	898.51 -232.07 666.44 -66.64 -14.42 585.38 1.00 586.38 586.38	PAID			
REDDING ROSALYN A & CHARLES D TRUSTEES 6395 WJ KIOUSVILLE ROAD LONDON OHIO 43140 382.25 02-10-05 382.25 PARCEL-ID 07-00119.001	1-167A 12127 ETC 73.00A AUV (TAX LAND 57,490) 11,560 06-13-05	00	AGR 110 11,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	334.95 -86.51 248.44 -24.84 223.60 158.65 382.25 382.25	PAID	334.95 -86.51 248.44 -24.84 223.60 158.65 382.25 382.25	PAID			
REDDING ROSALYN A & CHARLES D TRUSTEES 6395 W JEFF KIOUSVL RD SE LONDON OHIO 43140 1647.93 02-10-05 1647.93 PARCEL-ID 07-00499.000	1-169 5433 12852 160.65A AUV (TAX LAND 135,170) 34,500 HOMESITE VALUE LISTED BELOW 9,450 06-13-05	39,700 33,820	AGR 111 74,200 43,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	2,149.95 -555.29 1,594.66 -159.47 -23.25 1,411.94 65.40 170.59 1,647.93 1,647.93	PAID	2,149.95 -555.29 1,594.66 -159.47 -23.25 1,411.94 65.40 170.59 1,647.93 1,647.93	PAID			
REED CHARLES E & FRANCENE M 018 FIRST AMERICA 01-14-04 TRNSF TO 07-00277.000 REED CHARLES E & FRANCENE M JT LIVES PARCEL-ID 07-00277.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
REED CHARLES E & FRANCENE M JT LIVES 018 FIRST AMERICA 01-14-04 TRNSF FROM 07-00277.000 REED CHARLES E & FRANCENE M 605.24 02-15-05 605.24 PARCEL-ID 07-00277.000	3-55 5280 .37A 7,270 HOMESITE VALUE LISTED BELOW 7,270 06-15-05	24,480 22,270	RES 510 31,750 29,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	919.96 -237.61 682.35 -68.24 -15.87 598.24 6.00 1.00 605.24 605.24	PAID	919.96 -237.61 682.35 -68.24 -15.87 598.24 6.00 1.00 605.24 605.24	PAID			
REED CHARLES E & FRANCENE M JT	1-131 5194 5.269A			GROSS REAL ESTATE	1,499.46		1,499.46				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 4765 LILLY CHAPEL OPOSSUM LONDON OHIO 43140 976.25 02-10-05 976.25 PARCEL-ID 07-00501.000			RES 510 51,750 HOMESITE VALUE LISTED BELOW 45,990 06-14-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-387.28 1,112.18 -111.22 -24.71 976.25 976.25 976.25	 PAID	-387.28 1,112.18 -111.22 -24.71 976.25 976.25 976.25	 PAID			
RENICK RUTH B TRUSTEE RUTH B RENICK 395 CLARK DR #103 CIRCLEVILLE OH 43113 853.04 01-19-05 853.04 PARCEL-ID 07-00319.000	1-3 11096 12131 ETC 190.18A		AGR 199 AUV (TAX LAND 149,770) 36,940 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	1,070.34 -276.45 793.89 -79.39 714.50 138.54 853.04 853.04	 PAID	1,070.34 -276.45 793.89 -79.39 714.50 138.54 853.04 853.04	 PAID			
REYNOLDS CAROL & KENNETH 4041 WJ KIOUSVILLE RD LONDON OH 43140 175.97 02-02-05 175.97 PARCEL-ID 07-00725.001	1-141B 12127 4.1114A		RES 500 8,670 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	251.21 -64.88 186.33 -18.63 167.70 8.27 175.97 175.97	 PAID	251.21 -64.88 186.33 -18.63 167.70 8.27 175.97 175.97	 PAID			
REYNOLDS CAROL & KENNETH 4041 WJ KIOUSVILLE RD LONDON OH 43140 1078.73 02-02-05 1078.73 PARCEL-ID 07-00726.000	1-141A 12127 3.00A		RES 510 56,900 HOMESITE VALUE LISTED BELOW 51,810 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,648.68 -425.82 1,222.86 -122.29 -27.84 1,072.73 6.00 1,078.73 1,078.73	 PAID	1,648.68 -425.82 1,222.86 -122.29 -27.84 1,072.73 6.00 1,078.73 1,078.73	 PAID			
RHEINSCHELD DOUGLAS H & REBECC A A JT LIVES 018 FIRST AMERICA FROM 10885 NEW PARCEL ADDED 614.38 02-15-05 614.38 PARCEL-ID 07-00723.000	1-79F LOT 6 GIERICH WADE SUB		RES 510 32,670 HOMESITE VALUE LISTED BELOW 32,630 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.61 -244.49 702.12 -70.21 -17.53 614.38 614.38 614.38	 PAID	946.61 -244.49 702.12 -70.21 -17.53 614.38 614.38 614.38	 PAID			
RHOADS DUSTIN A 7211 W JEFF-KIOUSVILLE RD LONDON OHIO 43140 09-16-04 TRNSF FROM 07-00366.0 748.75 09-17-04 PARCEL-ID 07-00366.000	2-70 & 71 21.25A		AG DIST 06/08 AGR 111 AUV (TAX LAND 24,700) 36,330 HOMESITE VALUE LISTED BELOW 31,390 00 LANE ROBERT EDWARD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101049 UNPD S.A. C160101049 DELQ S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,052.66 -271.88 780.78 -78.08 -16.87 685.83 736.11 11.49 12.64 1,446.07 748.75	 68.58 1.15 ******	1,052.66 -271.88 780.78 -78.08 -16.87 685.83 754.41 .00 11.49 12.64 .00 1,464.37 .00	 75.44 1.15 1.26 *****	 829.85 12.64 13.90 1,610.80	 6 21 05 6 21 05 6 21 05 	
RHODES NOEL W 018 FIRST AMERICA	1-185 5765 5.004A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,614.49 -416.99 1,197.50		1,614.49 -416.99 1,197.50				

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	13,230	42,490	55,720	10 PCT ROLLBACK	-119.75		-119.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.80		-27.80				
	9,450	42,300	51,750	NET TAXES	1,049.95		1,049.95				
1058.02 02-15-05 1058.02	06-15-05			CURR S.A. C160101147	8.07		8.07				
				**TOTAL TAXES DUE	1,058.02	PAID	1,058.02	PAID			
PARCEL-ID 07-00504.000				AMOUNT COLLECTED	1,058.02		1,058.02				
RICHARDSON CAROLYN KAY				**TOTAL TAXES DUE	.00		.00				
331 ROSEWOOD AVE	00	00	00								
MT STERLING OH 43143											
12-02-04 TRNSF TO 07-00290.000	RICHARDSON TAYLOR K										
PARCEL-ID 07-00290.000											
RICHARDSON DONALD R & JOYCE D	6738 ETC 1-12A 20.011A			GROSS REAL ESTATE	1,902.79		1,902.79				
JT LIVES			AGR 111	TAX REDUCTION	-491.45		-491.45				
6325 MCGUIRE ROAD	AUV (TAX LAND 23,720)			SUBTOTAL	1,411.34		1,411.34				
LONDON OHIO 43140	10,380	55,290	65,670	10 PCT ROLLBACK	-141.13		-141.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.24		-33.24				
	8,750	53,120	61,870	NET TAXES	1,236.97		1,236.97				
1236.97 02-09-05 1236.97	06-14-05			**TOTAL TAXES DUE	1,236.97	PAID	1,236.97	PAID			
PARCEL-ID 07-00730.000				AMOUNT COLLECTED	1,236.97		1,236.97				
RICHARDSON TAYLOR K	1-268 5433 1.61A			GROSS REAL ESTATE	559.22		559.22				
331 ROSEWOOD AVE			RES 510	TAX REDUCTION	-144.44		-144.44				
MT STERLING OH 43143				SUBTOTAL	414.78		414.78				
	9,890	9,410	19,300	10 PCT ROLLBACK	-41.48		-41.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.08		-10.08				
	9,450	9,320	18,770	NET TAXES	363.22		363.22				
12-02-04 TRNSF FROM 07-00290.000	RICHARDSON CAROLYN KAY			**TOTAL TAXES DUE	363.22	PAID	363.22	PAID			
363.22 02-15-05 363.22	06-13-05			AMOUNT COLLECTED	363.22		363.22				
PARCEL-ID 07-00290.000											
RILEY TIMOTHY WILLIAM & DENISE	1-167E 12127 ETC 11.3145A			GROSS REAL ESTATE	1,868.02		1,868.02				
DIANE			RES 512	TAX REDUCTION	-482.47		-482.47				
9285 PRINGLE BENJAMIN RD				SUBTOTAL	1,385.55		1,385.55				
LONDON OH 43140	19,200	45,270	64,470	10 PCT ROLLBACK	-138.56		-138.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.10		-28.10				
	9,450	42,850	52,300	NET TAXES	1,218.89		1,218.89				
1246.69 02-15-05 1246.69	06-20-05			CURR S.A. C160101037	27.80		27.80				
				**TOTAL TAXES DUE	1,246.69	PAID	1,246.69	PAID			
PARCEL-ID 07-00119.005				AMOUNT COLLECTED	1,246.69		1,246.69				
RIPLEY LOWELL E & DIANE SMITH	1-212 8423 ETC 5.09A			GROSS REAL ESTATE	1,308.22		1,308.22				
JT LIVES			RES 510	TAX REDUCTION	-337.89		-337.89				
6381 KIOUSV-GEORGESVILLE				SUBTOTAL	970.33		970.33				
LONDON OH 43140	13,310	31,840	45,150	10 PCT ROLLBACK	-97.03		-97.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.77		-21.77				
	9,450	31,070	40,520	NET TAXES	851.53		851.53				
853.53 01-25-05 853.53	05-23-05			CURR S.A. C160101037	2.00		2.00				
				**TOTAL TAXES DUE	853.53	PAID	853.53	PAID			
PARCEL-ID 07-00254.000				AMOUNT COLLECTED	853.53		853.53				
RITTERBECK GARY M	1-132 5194 11.724A			GROSS REAL ESTATE	1,793.55		1,793.55				
4801 LILLY CHAPEL			RES 510	TAX REDUCTION	-463.24		-463.24				
OPOSSUM RUN RD				SUBTOTAL	1,330.31		1,330.31				
LONDON OH 43140	11,750	50,150	61,900	10 PCT ROLLBACK	-133.03		-133.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.36		-28.36				
	5,670	47,120	52,790	NET TAXES	1,168.92		1,168.92				
1168.92 02-07-05 1168.92	06-20-05			**TOTAL TAXES DUE	1,168.92	PAID	1,168.92	PAID			
PARCEL-ID 07-00507.000				AMOUNT COLLECTED	1,168.92		1,168.92				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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
RMJ ANDERSON FARMS INC RONNIE ANDERSON 6370 BUCKEYE PATH DR N GROVE CITY OH 43142 364.84 01-19-05 364.84 PARCEL-ID 07-00010.000	1-259 6260 ETC 153.30A		AGR 110 AUV (TAX LAND 120,730) 17,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	503.59 -130.07 373.52 -37.35 336.17 28.67 364.84 364.84	 PAID	503.59 -130.07 373.52 -37.35 336.17 28.67 364.84 364.84	 PAID			
RMJ ANDERSON FARMS INC 6370 BUCKEYE PATH DR GROVE CITY OH 43142 TRANSFER 10/16/92 236.75 01-19-05 236.75 PARCEL-ID 07-00666.000	6200-12097 1-262 71.677A		AGR 199 AUV (TAX LAND 56,450) 10,470 1,300 11,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	341.04 -88.08 252.96 -25.30 227.66 9.09 236.75 236.75	 PAID	341.04 -88.08 252.96 -25.30 227.66 9.09 236.75 236.75	 PAID			
ROACH BERKLEY J TRUSTEE 3980 BROADWAY GROVE CITY OH 43123 02-02-04 TRNSF TO 07-00508.000 ROACH JOANNE W TRUSTEE PARCEL-ID 07-00508.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
ROACH JOANNE W TRUSTEE 3980 BROADWAY GROVE CITY OH 43123 02-02-04 TRNSF FROM 07-00508.000 ROACH BERKLEY J TRUSTEE 206.45 01-26-05 206.45 PARCEL-ID 07-00508.000	1-199 5766 90.41A		AGR 110 AUV (TAX LAND 71,200) 10,280 00 10,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101147 **TOTAL TAXES DUE AMOUNT COLLECTED	297.86 -76.93 220.93 -22.09 198.84 7.61 206.45 206.45	 PAID	297.86 -76.93 220.93 -22.09 198.84 7.61 206.45 206.45	 PAID			
ROBERTSON VICTOR A & SUZANNE R JT LIVES 151 COUNTRYWIDE HOME LOANS 1048.38 02-02-05 1048.38 PARCEL-ID 07-00714.004	1-152F 12129 ETC 5.0076A		RES 510 13,240 42,120 55,360 HOMESITE VALUE LISTED BELOW 9,450 35,610 45,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	1,604.06 -414.30 1,189.76 -118.98 -24.21 1,046.57 1.81 1,048.38 1,048.38	 PAID	1,604.06 -414.30 1,189.76 -118.98 -24.21 1,046.57 1.81 1,048.38 1,048.38	 PAID			
ROBINS LEONARD B & RUTH M TRUS TEES 5533 BASORE RD DAYTON OH 45415 390.64 02-09-05 390.64 PARCEL-ID 07-00509.000	1-9-A 6793 ETC 112.791A		AGR 110 AUV (TAX LAND 88,820) 18,570 00 18,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101027 CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	538.07 -138.97 399.10 -39.91 359.19 1.70 29.75 390.64 390.64	 PAID	538.07 -138.97 399.10 -39.91 359.19 1.70 29.75 390.64 390.64	 PAID			
ROBINS LEONARD B & RUTH M TRUS TEES QWEST MICROWAVE VII INC 901 JUPITER ROAD SUITE 100 PLANO TEXAS 75074 FROM 53184 NEW PARCEL ADDED	110096 12141 1-9B 4.24A		COM 499 17,810 7,170 24,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 21.52	723.80 -86.54 637.26 -63.73 573.53 1,310.40	 57.35 	723.80 -86.54 637.26 -63.73 573.53 630.88 1,310.40	 57.35 63.09 	 630.88 693.97 1,310.40	62204 62204 62204	

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 687

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101142	1.00		1.00	.10	1.10	622004	
				CURR S.A. C160101027	1.00		1.00	.10	1.10	622004	
				UNPD S.A. C160101142		.10	1.10	.11	1.21	622004	
				UNPD S.A. C160101027		.10	1.10	.11	1.21	622004	
				DELQ S.A. C160101142	2.35		2.35		2.35	622004	
				DEC INTEREST	.04						
				DELQ S.A. C160101027	2.35		2.35		2.35	622004	
				DEC INTEREST	.04						
				**TOTAL TAXES DUE	1,890.63	******	2,523.71	*****	2,644.57		
PARCEL-ID 07-00695.000				AMOUNT COLLECTED	.00		.00				
ROHRS STEVEN L & SONYA JT LIVES	1-168 6285-12588 5.00A		RES 510	GROSS REAL ESTATE	1,783.99		1,783.99				
9435 PRINGLE BENJAMIN RD				TAX REDUCTION	-460.77		-460.77				
LONDON OH 43140				SUBTOTAL	1,323.22		1,323.22				
	13,230	48,340	61,570	10 PCT ROLLBACK	-132.32		-132.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.44		-30.44				
	9,450	47,200	56,650	NET TAXES	1,160.46		1,160.46				
1174.06 01-21-05 1174.06	06-17-05			CURR S.A. C160101037	13.60		13.60				
				**TOTAL TAXES DUE	1,174.06	PAID	1,174.06	PAID			
PARCEL-ID 07-00089.000				AMOUNT COLLECTED	1,174.06		1,174.06				
ROLFES JAMES W & DOROTHY	1-223 7 WRIGHTSVILLE EST		RES 510	GROSS REAL ESTATE	1,605.22		1,605.22				
10115 PR BENJ RD R4				TAX REDUCTION	-414.60		-414.60				
LONDON OHIO 43140				SUBTOTAL	1,190.62		1,190.62				
	8,710	46,690	55,400	10 PCT ROLLBACK	-119.06		-119.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.28		-28.28				
	8,710	43,930	52,640	NET TAXES	1,043.28		1,043.28				
1055.68 02-15-05 1055.68	06-16-05			CURR S.A. C160101037	12.40		12.40				
				**TOTAL TAXES DUE	1,055.68	PAID	1,055.68	PAID			
PARCEL-ID 07-00512.000				AMOUNT COLLECTED	1,055.68		1,055.68				
ROMAN CATHOLIC BISHOP OF THE D	1-154 12127 187.131A			GROSS REAL ESTATE	723.80		723.80				
IOCESE OF COLUMBUS			AGR 110	TAX REDUCTION	-186.94		-186.94				
ST PATRICK CHURCH	AUV (TAX LAND 147,360)			SUBTOTAL	536.86		536.86				
61 SOUTH UNION STREET	24,980	00	24,980	10 PCT ROLLBACK	-53.69		-53.69				
LONDON OHIO 43140				NET TAXES	483.17		483.17				
				CURR S.A. C160101037	62.40		62.40				
684.87 02-03-05 684.87	06-16-05			CURR S.A. C160101058	4.84		4.84				
				CURR S.A. C160101010	134.46		134.46				
				**TOTAL TAXES DUE	684.87	PAID	684.87	PAID			
PARCEL-ID 07-00216.000				AMOUNT COLLECTED	684.87		684.87				
ROOF ALLAN E	2-31 2			GROSS REAL ESTATE	472.00		472.00				
431 SIEBERT ST			COM 499	TAX REDUCTION	-56.43		-56.43				
COLUMBUS OH 43206				SUBTOTAL	415.57		415.57				
	2,860	13,430	16,290	10 PCT ROLLBACK	-41.56		-41.56				
766.44 01-21-05				NET TAXES	374.01		374.01				
				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				CURR S.A. C160101059	3.71		3.71				
				**TOTAL TAXES DUE	383.22	PAID	383.22	PAID			
PARCEL-ID 07-00127.000				AMOUNT COLLECTED	383.22		383.22				
ROSE JAMES J SR & MARGARET F	1-363 5766 ETC .16A			GROSS REAL ESTATE	15.36		15.36				
9081 LONDON RD			RES 500	TAX REDUCTION	-3.97		-3.97				
ORIENT OH 43146				SUBTOTAL	11.39		11.39				
	530	00	530	10 PCT ROLLBACK	-1.14		-1.14				
				NET TAXES	10.25		10.25	1.03	11.28	622004	
				UNPD REAL ESTATE		1.03	11.28	1.13	12.41	622004	
				DELQ REAL ESTATE	1.12		1.12		1.12	622004	
				DEC INTEREST	.02						
				**TOTAL TAXES DUE	11.37	******	22.65	*****	24.81		

TAX RATE 57.95
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OTH RED FACTOR 11.9561

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 07-00513.000		AMOUNT COLLECTED	.00		.00				
ROTHAUG PAUL 8885 GERICH LILLY RD WEST JEFFERSON OH 43162	1-72-A 5280 ETC 4.7635AC AGR 111 AUV (TAX LAND 11,710) 8,890 43,560 52,450 HOMESITE VALUE LISTED BELOW 8,750 38,280 47,030 10-18-04 TRNSF FROM 07-00307.001 MAXIE JAMES H & BRENDA J JT L IVES 1184.70 07-01-04 989.23 02-03-05 989.23 05-23-05 PARCEL-ID 07-00307.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,519.74 -392.52 1,127.22 -112.72 -25.27 989.23 1,184.70 2,173.93 2,173.93	PAID	1,519.74 -392.52 1,127.22 -112.72 -25.27 989.23 .00 989.23 989.23	PAID			
ROTHAUG PAUL 8885 GERICH LILLY ROAD WEST JEFFERSON OHIO 43162	1-72F 5280 ETC 58.43AC AGR 110 AUV (TAX LAND 55,220) 8,670 00 8,670 10-18-04 TRNSF FROM 07-00307.005 MAXIE JAMES H & BRENDA J JT L IVES 167.70 02-15-05 167.70 05-23-05 PARCEL-ID 07-00307.005	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	251.21 -64.88 186.33 -18.63 167.70 167.70 167.70	PAID	251.21 -64.88 186.33 -18.63 167.70 167.70 167.70	PAID			
RUBERTUS PAMELA J 073 LANDAMERICA	1-207 8423 ETC 6.347A RES 510 14,510 35,160 49,670 HOMESITE VALUE LISTED BELOW 9,450 35,000 44,450 938.84 02-15-05 938.84 06-17-05 PARCEL-ID 07-00465.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,439.19 -371.72 1,067.47 -106.75 -23.88 936.84 2.00 938.84 938.84	PAID	1,439.19 -371.72 1,067.47 -106.75 -23.88 936.84 2.00 938.84 938.84	PAID			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILE LANCASTER OH 43130	1-351-E 13137 13816 ETC 1.2457 A AGR 110 AUV (TAX LAND 80) 200 00 200 7.74 02-04-05 PARCEL-ID 07-00523.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.80 -1.50 4.30 -.43 3.87 3.87 3.87	PAID	5.80 -1.50 4.30 -.43 3.87 3.87 3.87	PAID			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILE LANCASTER OH 43130	1-351-F 13137-13816 15.0354A AGR 110 AUV (TAX LAND 11,840) 4,580 00 4,580 193.68 02-04-05 PARCEL-ID 07-00523.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	132.71 -34.28 98.43 -9.84 88.59 8.25 96.84 96.84	PAID	132.71 -34.28 98.43 -9.84 88.59 8.25 96.84 96.84	PAID			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130	1-351-L 13137 13816 .0713 A AGR 110 AUV (TAX LAND 60) 20 00 20 .78 02-04-05 PARCEL-ID 07-00523.008	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.58 -.15 .43 -.04 .39 .39 .39	PAID	.58 -.15 .43 -.04 .39 .39 .39	PAID			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130	1-351-M 13137 13816 .7029 A AGR 110 AUV (TAX LAND 550) 160 00 160 6.20 02-04-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.64 -1.20 3.44 -.34 3.10		4.64 -1.20 3.44 -.34 3.10				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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 07-00523.009		**TOTAL TAXES DUE AMOUNT COLLECTED	3.10 3.10	PAID	3.10 3.10	PAID			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 7.74 02-04-05 PARCEL-ID 07-00523.010	1-351-N 13137 13816 1.228 A AGR 110 AUV (TAX LAND 60) 200 00 200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.80 -1.50 4.30 -.43 3.87 3.87 3.87	PAID	5.80 -1.50 4.30 -.43 3.87 3.87 3.87	PAID			
RUCKER JOHN L & DEBRA K JT LIVES 165 %COLONIAL MTG TRANSFER 5/17/93 824.04 02-09-05 824.04 PARCEL-ID 07-00066.000	1-353 5766 5.465A RES 510 13,670 29,890 43,560 HOMESITE VALUE LISTED BELOW 9,450 29,890 39,340 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,262.15 -325.99 936.16 -93.62 -21.14 821.40 2.64 824.04 824.04	PAID	1,262.15 -325.99 936.16 -93.62 -21.14 821.40 2.64 824.04 824.04	PAID			
RUTHERFORD RODNEY C 018 FIRST AMERICA 629.08 02-15-05 629.08 PARCEL-ID 07-00495.000	1-67 .93A (LOT 1 SIDNER'S 1ST) RES 510 6,710 26,420 33,130 HOMESITE VALUE LISTED BELOW 6,710 26,290 33,000 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	959.94 -247.93 712.01 -71.20 -17.73 623.08 6.00 629.08 629.08	PAID	959.94 -247.93 712.01 -71.20 -17.73 623.08 6.00 629.08 629.08	PAID			
RUTHERFORD RODNEY C 018 FIRST AMERICA 145.90 10-01-04 135.79 PARCEL-ID 07-00496.000	1-66 .915A (LOT 2 SIDNER'S 1ST) RES 500 6,710 00 6,710 02-15-05 135.79 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101016 DELQ S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	194.42 -50.21 144.21 -14.42 129.79 139.30 6.00 6.60 281.69 281.69	PAID	194.42 -50.21 144.21 -14.42 129.79 .00 6.00 .00 135.79 135.79	PAID			
RYDER JULIE A 091 WELLS FARGO TAX SERVICE 671.82 02-11-05 671.82 PARCEL-ID 07-00720.000	1-79C LOT 3 GIERICH WADE SUB RES 510 9,560 26,100 35,660 HOMESITE VALUE LISTED BELOW 9,560 23,790 33,350 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.25 -266.87 766.38 -76.64 -17.92 671.82 671.82 671.82	PAID	1,033.25 -266.87 766.38 -76.64 -17.92 671.82 671.82 671.82	PAID			
SALYER ARDITH K & NAOMI L 5133 SPRING VALLEY RD LONDON OH 43140 93.41 02-14-05 93.41 PARCEL-ID 07-00275.004	1-297-D 5433 21.827A LOT 1 AGR 110 AUV (TAX LAND 17,190) 3,760 00 3,760 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101045 CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	108.95 -28.14 80.81 -8.08 72.73 17.73 2.95 93.41 93.41	PAID	108.95 -28.14 80.81 -8.08 72.73 17.73 2.95 93.41 93.41	PAID			
SALYERS JASON E & ANGELA L JT	1-34A 11096 .75A	GROSS REAL ESTATE	1,264.76		1,264.76				

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OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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LIVES 091 JASON SALYERS %WELLS FARGO 823.60 02-11-05 823.60 PARCEL-ID 07-00065.001			RES 510	TAX REDUCTION	-326.66		-326.66				
				SUBTOTAL	938.10		938.10				
	8,860	34,790	43,650	10 PCT ROLLBACK	-93.81		-93.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.69		-22.69				
	8,860	33,370	42,230	NET TAXES	821.60		821.60				
06-10-05				CURR S.A. C160101027	1.00		1.00				
				CURR S.A. C160101142	1.00		1.00				
				**TOTAL TAXES DUE	823.60	PAID	823.60	PAID			
				AMOUNT COLLECTED	823.60		823.60				
SANSOM RUDY DALE & BARBARA JAN E JOYCE ANN TIPTON 8725 BIG PLAIN CIRCLEVILL LONDON OHIO 43140 01-28-04 TRNSF TO 07-00519.000 TIPTON JOYCE ANN PARCEL-ID 07-00519.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SANSOM RUDY DALE & BARBARA JAN E JT LIVES 8760 BIG PLN CIRCLEVILLE LONDON OH 43140 413.06 02-11-05 413.06 PARCEL-ID 07-00470.000	2-27 33 PRINGLE		RES 510	GROSS REAL ESTATE	622.09		622.09				
				TAX REDUCTION	-160.67		-160.67				
				SUBTOTAL	461.42		461.42				
	3,320	18,150	21,470	10 PCT ROLLBACK	-46.14		-46.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.43		-11.43				
	3,320	17,950	21,270	NET TAXES	403.85		403.85				
06-20-05				CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	3.50		3.50				
				CURR S.A. C160101059	3.71		3.71				
				**TOTAL TAXES DUE	413.06	PAID	413.06	PAID			
				AMOUNT COLLECTED	413.06		413.06				
SCHAFER KYLE D & MARY P JT LIVES 7385 LILLY CAPEL OPO RD LONDON OH 43140 1582.42 07-01-04 1544.30 PARCEL-ID 07-00314.003	1-202D 6285 13258 13.4187		RES 510	GROSS REAL ESTATE	2,355.09		2,355.09				
				TAX REDUCTION	-608.28		-608.28				
				SUBTOTAL	1,746.81		1,746.81				
	21,190	60,090	81,280	10 PCT ROLLBACK	-174.68		-174.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.81		-36.81				
	9,450	59,060	68,510	NET TAXES	1,535.32		1,535.32				
02-11-05 1544.30 06-10-05				DELQ REAL ESTATE	1,572.98		.00				
				CURR S.A. C160101037	4.40		4.40				
				CURR S.A. C160101045	4.58		4.58				
				DELQ S.A. C160101037	4.63		.00				
				DELQ S.A. C160101045	4.81		.00				
				**TOTAL TAXES DUE	3,126.72	PAID	1,544.30	PAID			
				AMOUNT COLLECTED	3,126.72		1,544.30				
SCHAFFER FRANKLIN K 3421 WJ KIOUSVILLE RD LONDON OH 43140 07-14-04 TRNSF TO 07-00521.000 SCHAFFER MARY J PARCEL-ID 07-00521.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHAFFER MARY J 3421 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 07-14-04 TRNSF FROM 07-00521.000 SCHAFFER FRANKLIN K 59.33 03-10-05 9.88 581.55 06-15-05	3-38 1 LILLY 1		RES 510	GROSS REAL ESTATE	312.64		312.64				
				TAX REDUCTION	-80.75		-80.75				
				SUBTOTAL	231.89		231.89				
	3,570	7,220	10,790	10 PCT ROLLBACK	-23.19		-23.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.94		-4.94				
	3,570	5,620	9,190	NET TAXES	203.76		203.76				
03-10-05 370.79 03-10-05				DELQ REAL ESTATE	1,629.78		.00				
				DEC INTEREST 26.77							
				1/5 R.E. .00	.00		741.58		1,112.34	62101	
				CURR S.A. C160101016	1.00		6.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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 07-00521.000		CURR S.A. C160101044	.00		1.00				
		CURR S.A. C160101016	6.00		.00				
		1/5SA .00C160101	.00		59.33		.00		
		1/5SA .00C160101	.00		9.88		.00		
		DELQ S.A. C160101016	8.78		.00				
		DEC INTEREST	.14						
		DELQ S.A. C160101016	52.73		.00				
		DEC INTEREST	.87						
		**TOTAL TAXES DUE	1,902.05	******	1,021.55	PAID	1,112.34		
		AMOUNT COLLECTED	.00		1,021.55				
		A/D # 0	ADDITIONS AND REMITTERS						
		DELQ REAL ESTATE	.00		-1,629.78				
		UNPD R.E.			-224.14				
		5 PAY RE	.00		1,853.92				
		CURR SA C160101044	.00		69.21				
		UNPD SA C160101044			-6.60				
		DELQ SA C160101044	.00		-52.73				
		CURR SA C160101044	.00		69.21				
		UNPD SA C160101044			-6.60				
		DELQ SA C160101044	.00		-52.73				
SCHEIDERER HAROLD J & CHRISTIN E E JT LIVES 3275 SEAMAN RD GROVE CITY OH 43123	1-267B 14097 5433 19.3178A AGR 100 AUV (TAX LAND 15,210) 2,390 00 2,390	GROSS REAL ESTATE	69.25		69.25				
		TAX REDUCTION	-17.89		-17.89				
		SUBTOTAL	51.36		51.36				
		10 PCT ROLLBACK	-5.14		-5.14				
		NET TAXES	46.22		46.22				
03-10-04 SPLIT FROM 07-00599.000 92.44 02-07-05 PARCEL-ID 07-00599.002	SCHEIDERER JAMES M	**TOTAL TAXES DUE	46.22	PAID	46.22	PAID			
		AMOUNT COLLECTED	46.22		46.22				
SCHEIDERER HAROLD JAMES 3275 SEAMAN RD GROVE CITY OH 43123	1-109 6305 .998A RES 500 3,280 00 3,280	GROSS REAL ESTATE	95.04		95.04				
		TAX REDUCTION	-24.55		-24.55				
		SUBTOTAL	70.49		70.49				
		10 PCT ROLLBACK	-7.05		-7.05				
		NET TAXES	63.44		63.44				
63.44 02-07-05 63.44 PARCEL-ID 07-00522.000	06-15-05	**TOTAL TAXES DUE	63.44	PAID	63.44	PAID			
		AMOUNT COLLECTED	63.44		63.44				
SCHEIDERER JAMES M JAMES SCHEIDERER 9135 HUME LEVER ROAD LONDON OHIO 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				
12-29-03 TRNSF FROM 07-00599.000 TINAPPLE WILLIAM W & MARY W JT LIVES 03-10-04 SPLIT TO 07-00599.000 SCHEIDERER JAMES M 03-10-04 SPLIT TO 07-00599.001 SCHEIDERER JASON P 03-10-04 SPLIT TO 07-00599.002 SCHEIDERER HAROLD J & CHRISTIN E E JT LIVES PARCEL-ID 07-00599.000									
SCHEIDERER JAMES M 9135 HUME LEVER ROAD LONDON OHIO 43140	1-267 14097 5433 20.2834A AGR 111 AUV (TAX LAND 24,640) 10,860 35,990 46,850 HOMESITE VALUE LISTED BELOW 9,450 34,460 43,910	GROSS REAL ESTATE	1,357.48		1,357.48				
		TAX REDUCTION	-350.61		-350.61				
		SUBTOTAL	1,006.87		1,006.87				
		10 PCT ROLLBACK	-100.69		-100.69				
		2 1/2 PCT ROLLBACK	-23.59		-23.59				
		NET TAXES	882.59		882.59				
03-10-04 SPLIT FROM 07-00599.000 882.59 02-08-05 882.59 PARCEL-ID 07-00599.000	SCHEIDERER JAMES M 06-06-05	**TOTAL TAXES DUE	882.59	PAID	882.59	PAID			
		AMOUNT COLLECTED	882.59		882.59				
SCHEIDERER JASON P	1-267A 14097 5433 3.8160A	GROSS REAL ESTATE	280.77		280.77				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
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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
018 FIRST AMERICA			RES 500	TAX REDUCTION	-72.52		-72.52				
	9,690	00	9,690	SUBTOTAL	208.25		208.25				
03-10-04 SPLIT FROM 07-00599.000	SCHEIDERER JAMES M			10 PCT ROLLBACK	-20.83		-20.83				
187.42 02-15-05 187.42	06-16-05			NET TAXES	187.42		187.42				
PARCEL-ID 07-00599.001				**TOTAL TAXES DUE	187.42	PAID	187.42	PAID			
				AMOUNT COLLECTED	187.42		187.42				
SCHLOSSER BETTY L 4/6 SONYA L 1/6 & LORI A 1/6	1-177 5433 ETC 133.717A		AGR 199	GROSS REAL ESTATE	579.21		579.21				
%BETTY KEATON	AUV (TAX LAND 105,300)			TAX REDUCTION	-149.60		-149.60				
13586 WOODS-OPOSSUM RD	17,050	2,940	19,990	SUBTOTAL	429.61		429.61				
MT. STERLING OHIO 43143				10 PCT ROLLBACK	-42.96		-42.96				
				NET TAXES	386.65		386.65				
544.04 01-25-05 544.04	06-13-05			CURR S.A. C160101037	104.68		104.68				
				CURR S.A. C160101045	52.71		52.71				
PARCEL-ID 07-00525.000				**TOTAL TAXES DUE	544.04	PAID	544.04	PAID			
				AMOUNT COLLECTED	544.04		544.04				
SCHLOSSER DARYL L & NADENE A	1-351 D 13138 13816 5.001A			GROSS REAL ESTATE	1,984.21		1,984.21				
10200 NIOGA TOOPS RD			RES 510	TAX REDUCTION	-512.48		-512.48				
MT. STERLING OHIO 43143				SUBTOTAL	1,471.73		1,471.73				
	13,230	55,250	68,480	10 PCT ROLLBACK	-147.17		-147.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.43		-31.43				
	9,450	49,050	58,500	NET TAXES	1,293.13		1,293.13				
1295.55 02-14-05 1295.55	06-20-05			CURR S.A. C160101074	2.42		2.42				
				**TOTAL TAXES DUE	1,295.55	PAID	1,295.55	PAID			
PARCEL-ID 07-00524.000				AMOUNT COLLECTED	1,295.55		1,295.55				
SCHNEIDER FAMILY LIMITED PARTNERSHIP	1-77 6570 1.00A		AGR 110	GROSS REAL ESTATE	2.61		2.61				
2634 OLMSTEAD RD	AUV (TAX LAND 790)			TAX REDUCTION	-.67		-.67				
WEST JEFFERSON OHIO 43162	90	00	90	SUBTOTAL	1.94		1.94				
TRANSFER 10/9/92				10 PCT ROLLBACK	-.19		-.19				
1.75 02-11-05 1.75	06-16-05			NET TAXES	1.75		1.75				
PARCEL-ID 07-00409.000				**TOTAL TAXES DUE	1.75	PAID	1.75	PAID			
				AMOUNT COLLECTED	1.75		1.75				
SCHNEIDER ROBERT J JR & BARBARA	1-221 9 WRIGHTSVILLE EST			GROSS REAL ESTATE	1,103.08		1,103.08				
073			RES 510	TAX REDUCTION	-284.90		-284.90				
LERETA CORP	8,530	29,540	38,070	SUBTOTAL	818.18		818.18				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-81.82		-81.82				
	8,530	29,540	38,070	2 1/2 PCT ROLLBACK	-20.45		-20.45				
728.31 02-15-05 728.31	06-17-05			NET TAXES	715.91		715.91				
				CURR S.A. C160101037	12.40		12.40				
PARCEL-ID 07-00526.000				**TOTAL TAXES DUE	728.31	PAID	728.31	PAID			
				AMOUNT COLLECTED	728.31		728.31				
SCHOCH ALLEN A & SHIRLEY J TRUSTEES	1-382 5766-6260 199.472A		AGR 111	GROSS REAL ESTATE	2,174.57		2,174.57				
10759 BIG PLAIN-CIRCLEVIL	AUV (TAX LAND 165,900)			TAX REDUCTION	-561.65		-561.65				
LONDON OH 43140	41,920	33,130	75,050	SUBTOTAL	1,612.92		1,612.92				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-161.29		-161.29				
	9,450	19,790	29,240	2 1/2 PCT ROLLBACK	-15.71		-15.71				
1540.12 02-10-05 1540.12	06-20-05			NET TAXES	1,435.92		1,435.92				
				CURR S.A. C160101207	13.58		13.58				
				CURR S.A. C160101074	90.62		90.62				
PARCEL-ID 07-00527.000				**TOTAL TAXES DUE	1,540.12	PAID	1,540.12	PAID			
				AMOUNT COLLECTED	1,540.12		1,540.12				
SHADE LAURIE A & PAULA J ADAMS CO TRUSTEES	1-157 6297 60.8066A		AGR 111	GROSS REAL ESTATE	898.51		898.51				
RONALD C. PARSONS	AUV (TAX LAND 56,550)			TAX REDUCTION	-232.07		-232.07				
8 EAST MAIN STREET	15,560	15,450	31,010	SUBTOTAL	666.44		666.44				
WEST JEFFERSON OH 43162				10 PCT ROLLBACK	-66.64		-66.64				
				NET TAXES	599.80		599.80				
				**TOTAL TAXES DUE	599.80	PAID	599.80	PAID			

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 693

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
599.80 02-11-05 599.80 PARCEL-ID 07-00016.000	06-17-05			AMOUNT COLLECTED	599.80		599.80				
SHAW JAMES LEE 018 FREDDY & MARY MOORE %FIRST AMERICA 386.01 02-15-05 386.01 PARCEL-ID 07-00122.002	1-150 B 12127 3.00 A		RES 510 20,320 HOMESITE VALUE LISTED BELOW 18,430 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	588.77 -152.07 436.70 -43.67 -9.90 383.13 2.88 386.01 386.01	 PAID	588.77 -152.07 436.70 -43.67 -9.90 383.13 2.88 386.01 386.01	 PAID			
SHEEHY JAMES H & PATRICIA A JT LIVES 018 FIRST AMERICA 184.82 06-15-05 PARCEL-ID 07-00611.001	1-107A 6305 .861A		RES 500 4,550 00 4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	131.84 -34.05 97.79 -9.78 88.01 88.01 .00	 8.80 ******	131.84 -34.05 97.79 -9.78 88.01 96.81 184.82 184.82	 PAID			
SHELINE DORIS J 151 COUNTRYWIDE FUNDING 368.32 02-02-05 368.32 PARCEL-ID 07-00308.000	2-41 26		RES 510 19,480 HOMESITE VALUE LISTED BELOW 17,600 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	564.43 -145.78 418.65 -41.87 -9.46 367.32 1.00 368.32 368.32	 PAID	564.43 -145.78 418.65 -41.87 -9.46 367.32 1.00 368.32 368.32	 PAID			
SHIPLEY GARY & WAYNE FRANCIS 6605 ST RT 665 LONDON OH 43140 633.62 01-19-05 633.62 PARCEL-ID 07-00187.000	1-40 10931 143.85A		AGR 199 AUV (TAX LAND 113,280) 21,990 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	637.16 -164.57 472.59 -47.26 425.33 148.70 59.59 633.62 633.62	 PAID	637.16 -164.57 472.59 -47.26 425.33 148.70 59.59 633.62 633.62	 PAID			
SHIPLEY GARY & WAYNE FRANCIS 6605 ST RT 665 LONDON OH 43140 165.55 01-19-05 165.55 PARCEL-ID 07-00192.000	1-39 10931 37.52A		AGR 110 AUV (TAX LAND 29,550) 6,370 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	184.57 -47.67 136.90 -13.69 123.21 27.34 15.00 165.55 165.55	 PAID	184.57 -47.67 136.90 -13.69 123.21 27.34 15.00 165.55 165.55	 PAID			
SHIPLEY GARY 1/2 WAYNE FRANCIS 1/4 DONALD WAYNE FRANCIS 1/4 7055 MCGUIRE RD LONDON OH 43140 324.76 01-19-05 324.76 PARCEL-ID 07-00102.000	1-17 9717 ETC 100.00A		AGR 110 AUV (TAX LAND 78,750) 16,790 00 16,790 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.49 -125.65 360.84 -36.08 324.76 324.76 324.76	 PAID	486.49 -125.65 360.84 -36.08 324.76 324.76 324.76	 PAID			
SHIPLEY GARY 1/2 WAYNE FRANCIS 1/4 DONALD WAYNE FRANCIS 1/4	1-16 9717 6286 129.142A		AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,783.12 -460.55		1,783.12 -460.55				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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
7055 MCGUIRE RD LONDON OH 43140 1171.37 01-19-05 1171.37 PARCEL-ID 07-00383.000	AUV (TAX LAND 110,360) 27,340	34,200	61,540 HOMESITE VALUE LISTED BELOW 9,450	25,800	35,250 06-07-05	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,322.57 -132.26 -18.94 1,171.37 1,171.37 1,171.37	PAID	1,322.57 -132.26 -18.94 1,171.37 1,171.37 1,171.37	PAID			
SHOULTS SUSAN D SUSAN DYSON 6660 BIG PLN CIRCLEVILLE LONDON OH 43140 262.28 02-08-05 262.28 PARCEL-ID 07-00537.000	1-306 C 5637 4993 5.039A 13,270	290	RES 599 13,560 06-08-05										
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	392.90 -101.48 291.42 -29.14 262.28 262.28 262.28	PAID	392.90 -101.48 291.42 -29.14 262.28 262.28 262.28	PAID			
SIDERS CARL W & LINDA K 3321 SEAMAN RD GROVE CITY OH 43123 TRANSFER 3/23/93 153.98 02-02-05 PARCEL-ID 07-00642.000	1-111 6305 .86A 3,980	00	RES 500 3,980										
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.32 -29.78 85.54 -8.55 76.99 76.99 76.99	PAID	115.32 -29.78 85.54 -8.55 76.99 76.99 76.99	PAID			
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 3227.46 02-03-05 PARCEL-ID 07-00544.000	1-28 12127 210.25A AUV (TAX LAND 174,230) 46,190	16,910	AGR 111 63,100										
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101134 CURR S.A. C160101058 CURR S.A. C160101010 **TOTAL TAXES DUE AMOUNT COLLECTED	1,828.32 -472.22 1,356.10 -135.61 1,220.49 43.04 191.50 158.70 1,613.73 1,613.73	PAID	1,828.32 -472.22 1,356.10 -135.61 1,220.49 43.04 191.50 158.70 1,613.73 1,613.73	PAID			
SIDNER EDWARD P 1/2 JANE E 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 256.24 02-03-05 PARCEL-ID 07-00657.000	5280-10931 1-144A 34.013A AUV (TAX LAND 26,780) 4,750	00	AGR 110 4,750										
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	137.63 -35.55 102.08 -10.21 91.87 14.05 22.20 128.12 128.12	PAID	137.63 -35.55 102.08 -10.21 91.87 14.05 22.20 128.12 128.12	PAID			
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 161.76 02-03-05 PARCEL-ID 07-00540.000	1-50 7055 .717A 3,750	00	RES 500 3,750										
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	108.66 -28.06 80.60 -8.06 72.54 2.34 6.00 80.88 80.88	PAID	108.66 -28.06 80.60 -8.06 72.54 2.34 6.00 80.88 80.88	PAID			
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 228.82 02-03-05	1-51 7055 PARC 16 .384A 5,540	00	RES 500 5,540										
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE	160.52 -41.46 119.06 -11.91 107.15 1.26 6.00 114.41	PAID	160.52 -41.46 119.06 -11.91 107.15 1.26 6.00 114.41	PAID			

TAX RATE 57.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 25.8281 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 11.9561 — TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 695

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 07-00541.000					AMOUNT COLLECTED	114.41		114.41				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 184.72 02-03-05	1-71A 5280 12127 21.55A AGR 110 AUV (TAX LAND 16,970)	3,610	00	3,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	104.60 -27.02 77.58 -7.76 69.82 16.54 6.00 92.36 92.36	PAID	104.60 -27.02 77.58 -7.76 69.82 16.54 6.00 92.36 92.36	PAID			
PARCEL-ID 07-00542.000												
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 257.22 02-03-05	1-59 7055 PARC 7 .931A RES 500	6,240	00	6,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	180.80 -46.70 134.10 -13.41 120.69 1.92 6.00 128.61 128.61	PAID	180.80 -46.70 134.10 -13.41 120.69 1.92 6.00 128.61 128.61	PAID			
PARCEL-ID 07-00543.000												
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 2052.56 02-03-05	1-37 10698 173.24A AGR 110 AUV (TAX LAND 136,430)	28,200	00	28,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 CURR S.A. C160101044 **TOTAL TAXES DUE AMOUNT COLLECTED	817.10 -211.04 606.06 -60.61 545.45 68.04 412.79 1,026.28 1,026.28	PAID	817.10 -211.04 606.06 -60.61 545.45 68.04 412.79 1,026.28 1,026.28	PAID			
PARCEL-ID 07-00545.000												
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 06-29-04 CMBN TO 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 07-00546.000												
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 06-29-04 CMBN TO 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 07-00547.000												
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 06-29-04 CMBN TO 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 07-00548.000												
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 696

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162											
06-29-04 CMBN TO 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
PARCEL-ID 07-00549.000											
SIDNER EDWARD P TR 1/2 JANE E TR 1/2				**TOTAL TAXES DUE	.00		.00				
58 MILL ST	00	00	00								
WEST JEFFERSON OHIO 43162											
06-29-04 CMBN TO 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
PARCEL-ID 07-00550.000											
SIDNER EDWARD P TR 1/2 JANE E TR 1/2				**TOTAL TAXES DUE	.00		.00				
58 MILL ST	00	00	00								
WEST JEFFERSON OHIO 43162											
06-29-04 CMBN TO 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
PARCEL-ID 07-00551.000											
SIDNER EDWARD P TR 1/2 JANE E TR 1/2				**TOTAL TAXES DUE	.00		.00				
58 MILL ST	00	00	00								
WEST JEFFERSON OHIO 43162											
06-29-04 CMBN TO 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
PARCEL-ID 07-00552.000											
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	3-108 3.992A		AGR 110	GROSS REAL ESTATE	19.99		19.99				
58 MILL ST	AUV (TAX LAND 3,140)			TAX REDUCTION	-5.16		-5.16				
WEST JEFFERSON OHIO 43162	690	00	690	SUBTOTAL	14.83		14.83				
				10 PCT ROLLBACK	-1.48		-1.48				
				NET TAXES	13.35		13.35				
				CURR S.A. C160101016	78.00		78.00				
				**TOTAL TAXES DUE	91.35	PAID	91.35	PAID			
				AMOUNT COLLECTED	91.35		91.35				
06-29-04 CMBN FROM 07-00552.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00551.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00550.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00549.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00548.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00547.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00546.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00558.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00557.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00556.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00555.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											
06-29-04 CMBN FROM 07-00554.000 SIDNER EDWARD P TR 1/2 JANE E TR 1/2											

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 697

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-29-04 CMBN FROM 07-00553.000 TR 1/2 182.70 02-03-05 PARCEL-ID 07-00552.000	SIDNER EDWARD P TR 1/2 JANE E										
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 07-00552.000 TR 1/2 PARCEL-ID 07-00553.000	SIDNER EDWARD P TR 1/2 JANE E										
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 07-00552.000 TR 1/2 PARCEL-ID 07-00554.000	SIDNER EDWARD P TR 1/2 JANE E										
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 07-00552.000 TR 1/2 PARCEL-ID 07-00555.000	SIDNER EDWARD P TR 1/2 JANE E										
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 07-00552.000 TR 1/2 PARCEL-ID 07-00556.000	SIDNER EDWARD P TR 1/2 JANE E										
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 07-00552.000 TR 1/2 PARCEL-ID 07-00557.000	SIDNER EDWARD P TR 1/2 JANE E										
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 CMBN TO 07-00552.000 TR 1/2 PARCEL-ID 07-00558.000	SIDNER EDWARD P TR 1/2 JANE E										
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST	1-37A 5280-12127 3.00A AUV (TAX LAND 2,360)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.82 -2.02 5.80		7.82 -2.02 5.80				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 698

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162		270	00	270	10 PCT ROLLBACK	-.58		-.58				
					NET TAXES	5.22		5.22				
10.44 02-03-05					**TOTAL TAXES DUE	5.22	PAID	5.22	PAID			
PARCEL-ID 07-00559.000					AMOUNT COLLECTED	5.22		5.22				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	1-47 7055 6570 114.211A			AGR 111	GROSS REAL ESTATE	1,905.69		1,905.69				
					TAX REDUCTION	-492.20		-492.20				
58 MILL ST		AUV (TAX LAND 8,600)			SUBTOTAL	1,413.49		1,413.49				
WEST JEFFERSON OHIO 43162		24,320	41,450	65,770	10 PCT ROLLBACK	-141.35		-141.35				
					NET TAXES	1,272.14		1,272.14				
3067.56 02-03-05					CURR S.A. C160101016	39.12		39.12				
					CURR S.A. C160101044	220.52		220.52				
					CURR S.A. C160101074	2.00		2.00				
					**TOTAL TAXES DUE	1,533.78	PAID	1,533.78	PAID			
PARCEL-ID 07-00560.000					AMOUNT COLLECTED	1,533.78		1,533.78				
SISSON C DANIEL	1-286B 6260 1.1198A			RES 560	GROSS REAL ESTATE	277.00		277.00				
					TAX REDUCTION	-71.54		-71.54				
12455 KIOUSVLE PALISTINE					SUBTOTAL	205.46		205.46				
MT STERLING OH 43143					10 PCT ROLLBACK	-20.55		-20.55				
		9,560	00	9,560	NET TAXES	184.91		184.91	18.49	203.40	62204	
					UNPD REAL ESTATE		18.49	203.40	20.34	223.74	62204	
					DELQ REAL ESTATE	423.73		423.73		423.73	62204	
					DEC INTEREST 6.96							
					CURR S.A. C160101049	1.00		1.00	.10	1.10	62204	
					UNPD S.A. C160101049		.10	1.10	.11	1.21	62204	
					DELQ S.A. C160101049	2.35		2.35		2.35	62204	
					DEC INTEREST .04							
					**TOTAL TAXES DUE	611.99	******	816.49	*****	855.53		
PARCEL-ID 07-00669.000					AMOUNT COLLECTED	.00		.00				
SLAGLE JERRY L 018	1-326B 15919 5433 10.00A			RES 510	GROSS REAL ESTATE	1,174.36		1,174.36				
					TAX REDUCTION	-303.31		-303.31				
FIRST AMERICA					SUBTOTAL	871.05		871.05				
		13,300	27,230	40,530	10 PCT ROLLBACK	-87.11		-87.11				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.12		-18.12				
		7,000	26,730	33,730	NET TAXES	765.82		765.82				
					**TOTAL TAXES DUE	765.82	PAID	765.82	PAID			
765.82 02-11-05 765.82	06-15-05				AMOUNT COLLECTED	765.82		765.82				
PARCEL-ID 07-00570.001												
SLONE CHARLES C & NECOLE J JT LIVES 165	1-268-B 5433 2.164A			RES 510	GROSS REAL ESTATE	1,355.45		1,355.45				
					TAX REDUCTION	-350.09		-350.09				
COLONIAL MTG					SUBTOTAL	1,005.36		1,005.36				
		10,550	36,230	46,780	10 PCT ROLLBACK	-100.54		-100.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.28		-23.28				
		9,450	33,880	43,330	NET TAXES	881.54		881.54				
					**TOTAL TAXES DUE	881.54	PAID	881.54	PAID			
881.54 02-09-05 881.54	06-14-05				AMOUNT COLLECTED	881.54		881.54				
PARCEL-ID 07-00398.000												
SMITH CARL	1-79G LOT 7 GIERICH WADE SUB			RES 510	GROSS REAL ESTATE	822.31		822.31				
					TAX REDUCTION	-212.39		-212.39				
2295 OLMSTEAD ROAD					SUBTOTAL	609.92		609.92				
WEST JEFFERSON OH 43162		7,250	21,130	28,380	10 PCT ROLLBACK	-60.99		-60.99				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.90		-14.90				
		7,250	20,480	27,730	NET TAXES	534.03		534.03				
					**TOTAL TAXES DUE	534.03	PAID	534.03	PAID			
534.03 02-11-05 534.03	06-15-05				AMOUNT COLLECTED	534.03		534.03				
PARCEL-ID 07-00724.000												
SMITH DAVID W & CANDY R JT LIVES	1-287 5433 5.0023A			RES 510	GROSS REAL ESTATE	960.23		960.23				
					TAX REDUCTION	-248.01		-248.01				
7490 WEST JEFF KIOUSVILLE					SUBTOTAL	712.22		712.22				
LONDON OHIO 43140		13,230	19,910	33,140	10 PCT ROLLBACK	-71.22		-71.22				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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	-12.79		-12.79				
		9,450	14,360	23,810	NET TAXES	628.21		628.21				
630.91 02-08-05 630.91	06-15-05				CURR S.A. C160101049	2.70		2.70				
					**TOTAL TAXES DUE	630.91	PAID	630.91	PAID			
PARCEL-ID 07-00365.000					AMOUNT COLLECTED	630.91		630.91				
SMITH DENNIS K & RHONDA	3-42 5 51 FT LILLY 1				GROSS REAL ESTATE	941.69		941.69				
018				RES 510	TAX REDUCTION	-243.22		-243.22				
FIRST AMERICA					SUBTOTAL	698.47		698.47				
		3,030	29,470	32,500	10 PCT ROLLBACK	-69.85		-69.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.86		-15.86				
		3,030	26,480	29,510	NET TAXES	612.76		612.76				
02-17-04 TRNSF FROM 07-00251.000 BANK ONE NA					CURR S.A. C160101016	6.00		6.00				
619.76 02-15-05 619.76	06-15-05				CURR S.A. C160101044	1.00		1.00				
					**TOTAL TAXES DUE	619.76	PAID	619.76	PAID			
PARCEL-ID 07-00251.000					AMOUNT COLLECTED	619.76		619.76				
SMITH DONALD R & DOROTHY P JT	1-136B 5204-6305 69.6173A				GROSS REAL ESTATE	296.70		296.70				
LIVES				AGR 110	TAX REDUCTION	-76.63		-76.63				
3005 MT TABOR ROAD	AUV (TAX LAND 54,820)				SUBTOTAL	220.07		220.07				
WAVERLY OH 45690		10,240	00	10,240	10 PCT ROLLBACK	-22.01		-22.01				
					NET TAXES	198.06		198.06				
201.68 01-27-05 201.68	06-15-05				CURR S.A. C160101016	3.62		3.62				
					**TOTAL TAXES DUE	201.68	PAID	201.68	PAID			
PARCEL-ID 07-00477.001					AMOUNT COLLECTED	201.68		201.68				
SMITH GARY L & SHARREN L	3-57 15 LILLY 1				GROSS REAL ESTATE	569.36		569.36				
3235 WJ KIOUSVILLE RD				RES 510	TAX REDUCTION	-147.05		-147.05				
WEST JEFFERSON OH 43162					SUBTOTAL	422.31		422.31				
		3,780	15,870	19,650	10 PCT ROLLBACK	-42.23		-42.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.50		-10.50				
		3,780	15,770	19,550	NET TAXES	369.58		369.58				
376.58 02-11-05 376.58	06-14-05				CURR S.A. C160101016	6.00		6.00				
					CURR S.A. C160101044	1.00		1.00				
					**TOTAL TAXES DUE	376.58	PAID	376.58	PAID			
PARCEL-ID 07-00563.000					AMOUNT COLLECTED	376.58		376.58				
SMITH HOMER W TRUSTEE	1-213 WRIGHTSVILLE ES				GROSS REAL ESTATE	933.00		933.00				
6480 KIOUS GEORGSVL RD SE				RES 510	TAX REDUCTION	-240.98		-240.98				
LONDON OHIO 43140					SUBTOTAL	692.02		692.02				
		10,000	22,200	32,200	10 PCT ROLLBACK	-69.20		-69.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.14		-17.14				
		10,000	21,900	31,900	NET TAXES	605.68		605.68				
607.68 02-14-05 607.68	05-31-05				CURR S.A. C160101037	2.00		2.00				
					**TOTAL TAXES DUE	607.68	PAID	607.68	PAID			
PARCEL-ID 07-00564.000					AMOUNT COLLECTED	607.68		607.68				
SMITH STEVEN & DAWN	1-311A 4193 2.0001A				GROSS REAL ESTATE	423.90		423.90				
6235 BIG PLN CIRCLEVILLE				RES 599	TAX REDUCTION	-109.49		-109.49				
LONDON OH 43140					SUBTOTAL	314.41		314.41				
		8,320	6,310	14,630	10 PCT ROLLBACK	-31.44		-31.44				
565.94 02-14-05					NET TAXES	282.97		282.97				
					**TOTAL TAXES DUE	282.97	PAID	282.97	PAID			
PARCEL-ID 07-00014.001					AMOUNT COLLECTED	282.97		282.97				
SMITH TIMOTHY	1-167G 12127 ETC .7882A				GROSS REAL ESTATE	1,226.51		1,226.51				
018				RES 511	TAX REDUCTION	-316.78		-316.78				
FIRST AMERICA					SUBTOTAL	909.73		909.73				
		7,470	34,860	42,330	10 PCT ROLLBACK	-90.97		-90.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.82		-19.82				
		7,470	29,410	36,880	NET TAXES	798.94		798.94				
800.37 02-03-05 800.37	06-15-05				CURR S.A. C160101010	1.43		1.43				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD 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 07-00119.007				**TOTAL TAXES DUE	800.37	PAID	800.37	PAID			
				AMOUNT COLLECTED	800.37		800.37				
SMITH TIMOTHY J 018 FIRST AMERICA	1-167-0 12127 ETC .5301A		RES 599	GROSS REAL ESTATE	215.28		215.28				
				TAX REDUCTION	-55.60		-55.60				
				SUBTOTAL	159.68		159.68				
	4,010	3,420	7,430	10 PCT ROLLBACK	-15.97		-15.97				
				NET TAXES	143.71		143.71				
144.71 02-15-05 144.71	06-15-05			CURR S.A. C160101010	1.00		1.00				
				**TOTAL TAXES DUE	144.71	PAID	144.71	PAID			
PARCEL-ID 07-00119.015				AMOUNT COLLECTED	144.71		144.71				
SNYDER BARBARA JANE 3400 STONEHENGE COURT COLUMBUS OH 43221	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-04 TRNSF TO 07-00568.000	00 SNYDER BERNARD S TRUSTEE										
PARCEL-ID 07-00568.000											
SNYDER BERNARD S TRUSTEE 3400 STONEHENGE COURT COLUMBUS OH 43221	1-7 & 33 10430 12141 ETC 271. 07A		AGR 111	GROSS REAL ESTATE	2,546.03		2,546.03				
				TAX REDUCTION	-657.59		-657.59				
				SUBTOTAL	1,888.44		1,888.44				
	AUV (TAX LAND 222,130)			10 PCT ROLLBACK	-188.84		-188.84				
	56,120	31,750	87,870	NET TAXES	1,699.60		1,699.60				
				CURR S.A. C160101027	30.12		30.12				
06-23-04 TRNSF FROM 07-00568.000	00 SNYDER BARBARA JANE			CURR S.A. C160101142	32.89		32.89				
1762.61 01-20-05 1762.61	05-19-05			**TOTAL TAXES DUE	1,762.61	PAID	1,762.61	PAID			
PARCEL-ID 07-00568.000				AMOUNT COLLECTED	1,762.61		1,762.61				
SOUTH CENTRAL POWER CO P O BOX 250 LANCASTER OH 43130	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	1,178.41		1,178.41				
				NET TAXES	1,178.41		1,178.41				
				**TOTAL TAXES DUE	1,178.41	PAID	1,178.41	PAID			
	00	40,670	40,670	AMOUNT COLLECTED	1,178.41		1,178.41				
2356.82 02-14-05											
PARCEL-ID 07-00691.000											
SOUTH VALERIE R & JAMES M 10025 PRINGLE BENJAMIN RD LONDON OH 43140	1-226 4 WRIGHTSVILLE EST		RES 510	GROSS REAL ESTATE	1,088.88		1,088.88				
				TAX REDUCTION	-281.24		-281.24				
				SUBTOTAL	807.64		807.64				
	8,960	28,620	37,580	10 PCT ROLLBACK	-80.76		-80.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.15		-19.15				
	8,960	26,690	35,650	NET TAXES	707.73		707.73				
				CURR S.A. C160101037	12.40		12.40				
720.13 02-08-05 720.13	06-20-05			**TOTAL TAXES DUE	720.13	PAID	720.13	PAID			
				AMOUNT COLLECTED	720.13		720.13				
PARCEL-ID 07-00059.000											
SPARKS PHILLIP M & DEBORAH J 8692 KIOUS-GEO RD LONDON OHIO 43140 CHAP 13 04-65194	1-255 5433 34.134A		AGR 111	GROSS REAL ESTATE	1,360.38		1,360.38				
				TAX REDUCTION	-351.36		-351.36				
				SUBTOTAL	1,009.02		1,009.02				
	AUV (TAX LAND 35,540)			10 PCT ROLLBACK	-100.90		-100.90				
	14,560	32,390	46,950	2 1/2 PCT ROLLBACK	-19.36		-19.36				
	HOMESITE VALUE LISTED BELOW			NET TAXES	888.76		888.76				
	9,450	26,590	36,040	UNPD REAL ESTATE		88.88	977.64				
				CURR S.A. C160101049	1.00		1.00				
1871.55 06-20-05				CURR S.A. C160101074	1.45		1.45				
				UNPD S.A. C160101049		.10	1.10				
				UNPD S.A. C160101074		.15	1.60				
				**TOTAL TAXES DUE	891.21	******	1,871.55	PAID			
				AMOUNT COLLECTED	.00		1,871.55				
PARCEL-ID 07-00533.000				A/D # 123	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	-2,058.05		.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				DELQ SA C160101049	-2.35		.00				
				DELQ SA C160101049	-2.35		.00				
SPARKS PHILLIP M & DEBORAH J 888 CHAPTER 13 CHAPTER 13 04-65194 16.58 02-24-05 PARCEL-ID 07-00533.999	BANKRUPTCY		AGR 111	DELQ REAL ESTATE	2,024.25		2,024.25		2,013.34	621 03	
				DELQ S.A. C160101049	2.31		2.31				
				DELQ S.A. C160101074	3.36		3.36				
	00	00	00	**TOTAL TAXES DUE	2,029.92	******	2,029.92	*****	2,013.34		
				AMOUNT COLLECTED	.00		16.58				
				A/D # 123	ADDITIONS AND REMITTERS						
				DELQ REAL ESTATE	2,024.25		.00				
				DELQ SA C160101074	5.67		.00				
				DELQ SA C160101074	5.67		.00				
SPARROW RALPH & MARY 151 COUNTRYWIDE 764.07 02-02-05 764.07 PARCEL-ID 07-00262.000	1-369 5766 ETC 5.673A		RES 510	GROSS REAL ESTATE	1,169.43		1,169.43				
				TAX REDUCTION	-302.04		-302.04				
				SUBTOTAL	867.39		867.39				
	13,860	26,500	40,360	10 PCT ROLLBACK	-86.74		-86.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.32		-19.32				
	9,450	26,500	35,950	NET TAXES	761.33		761.33				
	06-06-05			CURR S.A. C160101074	2.74		2.74				
				**TOTAL TAXES DUE	764.07	PAID	764.07	PAID			
				AMOUNT COLLECTED	764.07		764.07				
SPEAKMAN PATRICIA A 151 COUNTRYWIDE 277.36 02-02-05 277.36 PARCEL-ID 07-00348.000	2-55 53 THOMAS (.01A VAC ALLEY)		RES 510	GROSS REAL ESTATE	424.48		424.48				
				TAX REDUCTION	-109.64		-109.64				
				SUBTOTAL	314.84		314.84				
	1,910	12,740	14,650	10 PCT ROLLBACK	-31.48		-31.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.00		-7.00				
	1,910	11,120	13,030	NET TAXES	276.36		276.36				
	06-06-05			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	277.36	PAID	277.36	PAID			
				AMOUNT COLLECTED	277.36		277.36				
SPEAKMAN PATRICIA A 7135 WJ KIOUSVILLE RD LONDON OH 43140 PARCEL-ID 07-00349.000	2-56 51 THOMAS (.06A VAC ALLEY)		RES 500	GROSS REAL ESTATE	37.38		37.38				
				TAX REDUCTION	-9.65		-9.65				
				SUBTOTAL	27.73		27.73				
	1,290	00	1,290	10 PCT ROLLBACK	-2.77		-2.77				
				NET TAXES	24.96		24.96	2.50	27.46	621 03	
				UNPD REAL ESTATE		2.50	27.46	2.75	30.21	621 03	
				DELQ REAL ESTATE	109.34		109.34		109.34	621 03	
				DEC INTEREST 1.80							
				CURR S.A. C160101049	1.00		1.00	.10	1.10	621 03	
				UNPD S.A. C160101049		.10	1.10	.11	1.21	621 03	
				DELQ S.A. C160101049	4.82		4.82		4.82	621 03	
				DEC INTEREST .08							
				**TOTAL TAXES DUE	140.12	******	168.68	*****	174.14		
				AMOUNT COLLECTED	.00		.00				
SPEAKMAN PATRICIA A 7135 WJ KIOUSVILLE RD LONDON OH 43140	2-57 49 PART THOMAS (.06A VAC ALLEY)		RES 500	GROSS REAL ESTATE	27.53		27.53				
				TAX REDUCTION	-7.11		-7.11				
				SUBTOTAL	20.42		20.42				
	950	00	950	10 PCT ROLLBACK	-2.04		-2.04				
				NET TAXES	18.38		18.38	1.84	20.22	621 03	
				UNPD REAL ESTATE		1.84	20.22	2.02	22.24	621 03	
				DELQ REAL ESTATE	80.53		80.53		80.53	621 03	
				DEC INTEREST 1.32							
				CURR S.A. C160101049	1.00		1.00	.10	1.10	621 03	
				UNPD S.A. C160101049		.10	1.10	.11	1.21	621 03	
				DELQ S.A. C160101049	4.82		4.82		4.82	621 03	
				DEC INTEREST .08							
				**TOTAL TAXES DUE	104.73	******	126.05	*****	130.12		

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 702

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 07-00350.000				AMOUNT COLLECTED	.00		.00				
SPEAKMAN PATRICIA A 7135 WJ KIOUSVILLE RD LONDON OH 43140	2-59 40 THOMAS (.06A VAC ALLEY)		RES 500	GROSS REAL ESTATE	37.38		37.38				
				TAX REDUCTION	-9.65		-9.65				
				SUBTOTAL	27.73		27.73				
				10 PCT ROLLBACK	-2.77		-2.77				
	1,290	00	1,290	NET TAXES	24.96		24.96	2.50	27.46	62103	
				UNPD REAL ESTATE		2.50	27.46	2.75	30.21	62103	
				DELQ REAL ESTATE	109.34		109.34		109.34	62103	
				DEC INTEREST 1.80							
				CURR S.A. C160101049	1.00		1.00	.10	1.10	62103	
				UNPD S.A. C160101049		.10	1.10	.11	1.21	62103	
				DELQ S.A. C160101049	4.82		4.82		4.82	62103	
				DEC INTEREST .08							
				**TOTAL TAXES DUE	140.12	******	168.68	*****	174.14		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 07-00351.000				**TOTAL TAXES DUE	.00		.00				
SPENCER CHRISTINA A 9535 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00								
08-17-04 TRNSF FROM 07-00119.010 SPENCER EUGENE W & CHRISTINA A JT LIVES 10-19-04 TRNSF TO 07-00119.010 HELTON RICHIE L PARCEL-ID 07-00119.010											
SPENCER CHRISTINA A 9535 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-17-04 TRNSF FROM 07-00119.012 SPENCER EUGENE W & CHISTINA A JT LIVES 10-19-04 TRNSF TO 07-00119.012 HELTON RICHIE L PARCEL-ID 07-00119.012											
SPENCER EUGENE W & CHISTINA A JT LIVES 9535 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-17-04 TRNSF TO 07-00119.012 SPENCER CHRISTINA A PARCEL-ID 07-00119.012											
SPENCER EUGENE W & CHRISTINA A JT LIVES CHRISTINA SPENCER 9535 PRINGLE BENJAMIN RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-17-04 TRNSF TO 07-00119.010 SPENCER CHRISTINA A PARCEL-ID 07-00119.010											
STAHL JAMES R & TOMMY J 6360 LAMBERT RD ORIENT OH 43146 1076.24 12-30-04	1-10B 11096 150.212A AUV (TAX LAND 118,290)		AGR 110	GROSS REAL ESTATE	725.82		725.82				
				TAX REDUCTION	-187.47		-187.47				
				SUBTOTAL	538.35		538.35				
				10 PCT ROLLBACK	-53.84		-53.84				
	25,050	00	25,050	NET TAXES	484.51		484.51				
				CURR S.A. C160101027	4.75		4.75				
				CURR S.A. C160101142	48.86		48.86				
				**TOTAL TAXES DUE	538.12	PAID	538.12	PAID			
				AMOUNT COLLECTED	538.12		538.12				
PARCEL-ID 07-00728.000											

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 703

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STARGEL BETTY JO 9780 PRINGLE BENJAMIN RD LONDON OHIO 43140	1-162 5433 24.94A		RES 510	GROSS REAL ESTATE	2,334.23		2,334.23				
				TAX REDUCTION	-602.89		-602.89				
				SUBTOTAL	1,731.34		1,731.34				
	32,070	48,490	80,560	10 PCT ROLLBACK	-173.13		-173.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.10		-23.10				
	9,450	33,540	42,990	NET TAXES	1,535.11		1,535.11				
03-15-04 TRNSF FROM 07-00073.000 ES	00 BRABB NORMA L & JAMES D TRUSTE			CURR S.A. C160101037	17.20		17.20				
				**TOTAL TAXES DUE	1,552.31	PAID	1,552.31	PAID			
1552.31 01-27-05 1552.31	06-10-05			AMOUNT COLLECTED	1,552.31		1,552.31				
PARCEL-ID 07-00073.000											
STARK ANNETTE 675 MARKLEY RD LONDON OH 43140	1-241 8423 30.223AC		AGR 110	GROSS REAL ESTATE	85.48		85.48				
				TAX REDUCTION	-22.08		-22.08				
	AUV (TAX LAND 23,800)			SUBTOTAL	63.40		63.40				
	2,950	00	2,950	10 PCT ROLLBACK	-6.34		-6.34				
114.12 02-15-05				NET TAXES	57.06		57.06				
				**TOTAL TAXES DUE	57.06	PAID	57.06	PAID			
PARCEL-ID 07-00094.000				AMOUNT COLLECTED	57.06		57.06				
STATE OF OHIO FORFEITURE FROM KISE WILLIAM J & RUTH ANN CENTRAL SURFACE 4200 SURFACE DR COLUMBUS OH 43228 TREAS CASE 2000CV-10-192	1-110 6305 .3511A		RES 500	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	700	00	700								
	ADJUSTED VALUES LISTED BELOW										
	00	00	00								
PARCEL-ID 07-00434.000											
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-20.28		-20.28				
				TAX REDUCTION	-5.24		-5.24				
				10 PCT ROLLBACK	-1.50		-1.50				
				DELQ REAL ESTATE	-91.23		.00				
STEPP FOREST SR & FOREST G & ALBERT R 970 MT PLEASANT AVENUE COLUMBUS OHIO 43201	1-154A 12127 2.229A		RES 511	GROSS REAL ESTATE	997.90		997.90				
				TAX REDUCTION	-257.74		-257.74				
				SUBTOTAL	740.16		740.16				
	10,610	23,830	34,440	10 PCT ROLLBACK	-74.02		-74.02				
				NET TAXES	666.14		666.14				
				**TOTAL TAXES DUE	666.14	PAID	666.14	PAID			
666.14 01-18-05 666.14	05-31-05			AMOUNT COLLECTED	666.14		666.14				
PARCEL-ID 07-00216.001											
STEVENS JAMES M 2630 WILSON RD SE WEST JEFFERSON OH 43162	1-4F 7814 PARCEL 12 (1.2A)		RES 500	GROSS REAL ESTATE	281.93		281.93				
				TAX REDUCTION	-72.82		-72.82				
				SUBTOTAL	209.11		209.11				
	9,730	00	9,730	10 PCT ROLLBACK	-20.91		-20.91				
184.64 08-24-04 18.46	09-16-04			NET TAXES	188.20		188.20	18.82	207.02	62105	
				UNPD REAL ESTATE		18.82	207.02	20.70	227.72	62105	
				DELQ REAL ESTATE	202.00		.00				
				CURR S.A. C160101142	1.00		1.00	.10	1.10	62105	
				UNPD S.A. C160101142		.10	1.10	.11	1.21	62105	
				DELQ S.A. C160101142	1.10		.00				
				**TOTAL TAXES DUE	392.30	******	397.32	*****	437.05		
PARCEL-ID 07-00703.004				AMOUNT COLLECTED	203.10		.00				
STEVENS JIM & JESSI 2630 WILSON ROAD WEST JEFFERSON OH 43162	1-4H 7814 PARCEL 13 (.70A)		AGR 100	GROSS REAL ESTATE	1.74		1.74				
				TAX REDUCTION	-.45		-.45				
	AUV (TAX LAND 550)			SUBTOTAL	1.29		1.29				
	60	00	60	10 PCT ROLLBACK	-.13		-.13				
2.13 08-24-04 .21	09-16-04			NET TAXES	1.16		1.16	.12	1.28	62105	
				UNPD REAL ESTATE		.12	1.28	.13	1.41	62105	
				DELQ REAL ESTATE	1.24		.00				
				CURR S.A. C160101142	1.00		1.00	.10	1.10	62105	

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		UNPD S.A. C160101142		.10	1.10	.11	1.21	62105	
		DELQ S.A. C160101142	1.10		.00				
		**TOTAL TAXES DUE	4.50	******	4.54	*****	5.00		
PARCEL-ID 07-00703.006		AMOUNT COLLECTED	2.34		.00				
STEVENSON STEVEN S & ANDREA L	1-133 5194 12.58A	GROSS REAL ESTATE	1,746.03		1,746.03				
JT LIVES	AGR 111	TAX REDUCTION	-450.97		-450.97				
018	AUV (TAX LAND 18,570)	SUBTOTAL	1,295.06		1,295.06				
FIRST AMERICA	10,500 49,760 60,260	10 PCT ROLLBACK	-129.51		-129.51				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-30.70		-30.70				
	9,450 47,690 57,140	NET TAXES	1,134.85		1,134.85				
1134.85 02-11-05 1134.85	06-15-05	**TOTAL TAXES DUE	1,134.85	PAID	1,134.85	PAID			
PARCEL-ID 07-00090.000		AMOUNT COLLECTED	1,134.85		1,134.85				
STEWART BRENT TRUSTEE	1-283 5433 6262 229.751A	GROSS REAL ESTATE	1,014.13		1,014.13				
9100 KIOUS-GEORGESVILLE	AGR 100	TAX REDUCTION	-261.93		-261.93				
LONDON OH 43140	AUV (TAX LAND 180,930)	SUBTOTAL	752.20		752.20				
	35,000 00 35,000	10 PCT ROLLBACK	-75.22		-75.22				
676.98 02-02-05 676.98	05-19-05	NET TAXES	676.98		676.98				
		**TOTAL TAXES DUE	676.98	PAID	676.98	PAID			
PARCEL-ID 07-00710.000		AMOUNT COLLECTED	676.98		676.98				
STEWART DOUGLAS F	1-143 5280 ETC 4.0529AC	GROSS REAL ESTATE	985.44		985.44				
TIMOTHY & JAMIE WILLING	RES 510	TAX REDUCTION	-254.52		-254.52				
%FIFTH THIRD		SUBTOTAL	730.92		730.92				
8 FOUNTAIN SQUARE PLAZA	14,160 19,850 34,010	10 PCT ROLLBACK	-73.09		-73.09				
CINCINNATI OH 45263	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.72		-16.72				
	14,160 16,960 31,120	NET TAXES	641.11		641.11				
10-25-04 SPLIT FROM 07-00300.000 STEWART DOUGLAS F		CURR S.A. C160101149	14.04		14.04				
661.15 02-15-05 661.15	06-15-05	CURR S.A. C160101016	6.00		6.00				
		**TOTAL TAXES DUE	661.15	PAID	661.15	PAID			
PARCEL-ID 07-00300.000		AMOUNT COLLECTED	661.15		661.15				
STEWART DOUGLAS F		**TOTAL TAXES DUE	.00		.00				
018	00 00 00								
FIRST AMERICA									
10-25-04 SPLIT TO 07-00300.000 STEWART DOUGLAS F									
10-25-04 SPLIT TO 07-00300.002 BRECKENRIDGE THOMAS A & KIMBERLY J									
PARCEL-ID 07-00300.000									
STEWART JACK EDWIN & ETHEL G L EST	1-283-B 5433 6262 5.00A	GROSS REAL ESTATE	1,401.52		1,401.52				
	RES 510	TAX REDUCTION	-361.99		-361.99				
9100 KIOUS GEO RD		SUBTOTAL	1,039.53		1,039.53				
LONDON OH 43140	13,230 35,140 48,370	10 PCT ROLLBACK	-103.95		-103.95				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.17		-21.17				
	9,450 29,960 39,410	NET TAXES	914.41		914.41				
914.41 02-15-05 914.41	05-23-05	**TOTAL TAXES DUE	914.41	PAID	914.41	PAID			
PARCEL-ID 07-00710.001		AMOUNT COLLECTED	914.41		914.41				
STICKEL JAMES L & PHYLLIS A	1-84 6570 64.9358A	GROSS REAL ESTATE	1,203.04		1,203.04				
3150 OLMSTEAD SE R 1	AGR 111	TAX REDUCTION	-310.72		-310.72				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 59,800)	SUBTOTAL	892.32		892.32				
	17,170 24,350 41,520	10 PCT ROLLBACK	-89.23		-89.23				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.12		-17.12				
	9,450 22,410 31,860	NET TAXES	785.97		785.97				
785.97 02-10-05 785.97	06-15-05	**TOTAL TAXES DUE	785.97	PAID	785.97	PAID			
PARCEL-ID 07-00573.000		AMOUNT COLLECTED	785.97		785.97				
STICKEL JAMES L & PHYLLIS A	1-82 6570 10.00A	GROSS REAL ESTATE	871.57		871.57				
3150 OLMSTEAD	RES 510	TAX REDUCTION	-225.11		-225.11				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 705

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162				SUBTOTAL	646.46		646.46				
	17,960	12,120	30,080	10 PCT ROLLBACK	-64.65		-64.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.26		-11.26				
	9,450	11,510	20,960	HMST RED 1- 5300	-153.57		-153.57				
416.98 02-10-05 416.98	06-15-05			NET TAXES	416.98		416.98				
				**TOTAL TAXES DUE	416.98	PAID	416.98	PAID			
PARCEL-ID 07-00574.000				AMOUNT COLLECTED	416.98		416.98				
STICKEL JOHN R & LINDA L	1-36 A 7814 7927 ETC 1.054A			GROSS REAL ESTATE	1,024.27		1,024.27				
018			RES 510	TAX REDUCTION	-264.55		-264.55				
FIRST AMERICA				SUBTOTAL	759.72		759.72				
	9,500	25,850	35,350	10 PCT ROLLBACK	-75.97		-75.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.84		-18.84				
	9,450	25,620	35,070	NET TAXES	664.91		664.91				
674.36 02-15-05 674.36	06-16-05			CURR S.A. C160101044	3.45		3.45				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	674.36	PAID	674.36	PAID			
PARCEL-ID 07-00473.000				AMOUNT COLLECTED	674.36		674.36				
STICKEL MATTHEW R & CLARA S	1-84A 6570 3.9542A			GROSS REAL ESTATE	1,584.93		1,584.93				
3420 OLMSTEAD RD			RES 510	TAX REDUCTION	-409.36		-409.36				
WEST JEFFERSON OH 43162				SUBTOTAL	1,175.57		1,175.57				
	11,330	43,370	54,700	10 PCT ROLLBACK	-117.56		-117.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.89		-27.89				
	8,750	43,150	51,900	NET TAXES	1,030.12		1,030.12				
1030.12 02-14-05 1030.12	06-20-05			**TOTAL TAXES DUE	1,030.12	PAID	1,030.12	PAID			
PARCEL-ID 07-00573.001				AMOUNT COLLECTED	1,030.12		1,030.12				
STICKEL WILLIAM A & RACHEL L J	7814-7927 ETC 1-36B .806A			GROSS REAL ESTATE	827.53		827.53				
T LIVES			RES 510	TAX REDUCTION	-213.74		-213.74				
003				SUBTOTAL	613.79		613.79				
BMI FEDERAL CREDIT UNION	8,290	20,270	28,560	10 PCT ROLLBACK	-61.38		-61.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.59		-14.59				
	8,290	18,870	27,160	NET TAXES	537.82		537.82				
546.46 01-19-05 546.46	06-07-05			CURR S.A. C160101044	2.64		2.64				
				CURR S.A. C160101016	6.00		6.00				
				**TOTAL TAXES DUE	546.46	PAID	546.46	PAID			
PARCEL-ID 07-00662.000				AMOUNT COLLECTED	546.46		546.46				
STONE GERTRUDE M	3-29 5280 4.6437A			GROSS REAL ESTATE	931.55		931.55				
8660 LILLY CHAP-GEORV RD			RES 510	TAX REDUCTION	-240.60		-240.60				
WEST JEFFERSON OH 43162				SUBTOTAL	690.95		690.95				
	12,890	19,260	32,150	10 PCT ROLLBACK	-69.10		-69.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.61		-14.61				
	9,450	17,740	27,190	HMST RED 1- 5300	-153.57		-153.57				
466.70 02-04-05 466.70	02-15-05			NET TAXES	453.67		453.67				
				CURR S.A. C160101044	7.53		7.53				
				CURR S.A. C160101016	5.50		5.50				
				**TOTAL TAXES DUE	466.70	PAID	466.70	PAID			
PARCEL-ID 07-00575.000				AMOUNT COLLECTED	466.70		466.70				
STONER MACK D & PATRICIA	1-89 6570 7075 103.62A			GROSS REAL ESTATE	435.20		435.20				
3175 OLMSTEAD RD			AGR 199	TAX REDUCTION	-112.40		-112.40				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 81,600)			SUBTOTAL	322.80		322.80				
	14,130	890	15,020	10 PCT ROLLBACK	-32.28		-32.28				
290.52 01-26-05 290.52	06-15-05			NET TAXES	290.52		290.52				
				**TOTAL TAXES DUE	290.52	PAID	290.52	PAID			
PARCEL-ID 07-00579.000				AMOUNT COLLECTED	290.52		290.52				
STONER MACK D & PATRICIA	1-80 6570 45.4954A			GROSS REAL ESTATE	131.55		131.55				
3175 OLMSTEAD RD			AGR 199	TAX REDUCTION	-33.98		-33.98				
WEST JEFFERSON OH 43162	AUV (TAX LAND 35,820)			SUBTOTAL	97.57		97.57				

TAX RATE 57.95
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

07/08/05

TAX YEAR 2004
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
		4,540	00	4,540	10 PCT ROLLBACK	-9.76		-9.76				
					NET TAXES	87.81		87.81				
87.81 01-26-05	87.81	06-15-05			**TOTAL TAXES DUE	87.81	PAID	87.81	PAID			
					AMOUNT COLLECTED	87.81		87.81				
PARCEL-ID 07-00614.000												
STONER MACK D & PATRICIA		1-80A 6570 40.952A		AGR 199	GROSS REAL ESTATE	101.12		101.12				
3175 OLMSTEAD RD					TAX REDUCTION	-26.12		-26.12				
WEST JEFFERSON OH 43162		AUV (TAX LAND 32,250)			SUBTOTAL	75.00		75.00				
		3,490	00	3,490	10 PCT ROLLBACK	-7.50		-7.50				
					NET TAXES	67.50		67.50				
67.50 01-26-05	67.50	06-15-05			**TOTAL TAXES DUE	67.50	PAID	67.50	PAID			
					AMOUNT COLLECTED	67.50		67.50				
PARCEL-ID 07-00614.001												
STONER MACK D & PATRICIA JT L		1-146 10931 7928 40.24A		AGR 110	GROSS REAL ESTATE	137.63		137.63				
IVES					TAX REDUCTION	-35.55		-35.55				
3175 OLMSTEAD ROAD SE		AUV (TAX LAND 24,600)			SUBTOTAL	102.08		102.08				
WEST JEFFERSON OH 43162		4,750	00	4,750	10 PCT ROLLBACK	-10.21		-10.21				
					NET TAXES	91.87		91.87				
					CURR S.A. C160101149	43.78		43.78				
155.22 01-26-05	155.22	06-15-05			CURR S.A. C160101016	19.57		19.57				
					**TOTAL TAXES DUE	155.22	PAID	155.22	PAID			
					AMOUNT COLLECTED	155.22		155.22				
PARCEL-ID 07-00196.000												
STONER MACK DANIEL JR		1-75A 6570 38.199 AC		AGR 110	GROSS REAL ESTATE	126.62		126.62				
321 JACK DR					TAX REDUCTION	-32.70		-32.70				
COCOA BEACH FL 32931		AUV (TAX LAND 30,080)			SUBTOTAL	93.92		93.92				
		4,370	00	4,370	10 PCT ROLLBACK	-9.39		-9.39				
					NET TAXES	84.53		84.53				
84.53 01-21-05	84.53	05-26-05			**TOTAL TAXES DUE	84.53	PAID	84.53	PAID			
					AMOUNT COLLECTED	84.53		84.53				
PARCEL-ID 07-00193.000												
STONER PATRICIA		1-83 6570-4752 73.70A		AGR 111	GROSS REAL ESTATE	1,246.21		1,246.21				
3175 OLMSTEAD RD R1					TAX REDUCTION	-321.87		-321.87				
WEST JEFFERSON OHIO 43162		AUV (TAX LAND 66,700)			SUBTOTAL	924.34		924.34				
		16,570	26,440	43,010	10 PCT ROLLBACK	-92.43		-92.43				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.57		-15.57				
		9,450	19,520	28,970	NET TAXES	816.34		816.34				
					**TOTAL TAXES DUE	816.34	PAID	816.34	PAID			
816.34 01-26-05	816.34	06-15-05			AMOUNT COLLECTED	816.34		816.34				
PARCEL-ID 07-00578.000												
STONEROCK MARK & MINDY MAURATH		1-351 13137 13816 1.1748A		RES 510	GROSS REAL ESTATE	694.24		694.24				
8975 NIOGA TOOPS RD SE					TAX REDUCTION	-179.31		-179.31				
ORIENT OH 43146					SUBTOTAL	514.93		514.93				
		9,610	14,350	23,960	10 PCT ROLLBACK	-51.49		-51.49				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.79		-12.79				
		9,450	14,350	23,800	NET TAXES	450.65		450.65	45.07	495.72	62105	
					**TOTAL TAXES DUE	450.65	PAID	450.65	*****	495.72		
450.65 01-25-05					AMOUNT COLLECTED	450.65		.00				
PARCEL-ID 07-00523.000												
STURGILL HAROLD & CORA		1-347 5191 2.06A		RES 510	GROSS REAL ESTATE	915.90		915.90				
10240 NIOGA TOOPS					TAX REDUCTION	-236.56		-236.56				
MT. STERLING OHIO 43143					SUBTOTAL	679.34		679.34				
		10,450	21,160	31,610	10 PCT ROLLBACK	-67.93		-67.93				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.45		-16.45				
		9,450	21,160	30,610	HMST RED 3- 1000	-28.98		-28.98				
					NET TAXES	565.98		565.98				
1139.96 02-14-05					CURR S.A. C160101074	4.00		4.00				
					**TOTAL TAXES DUE	569.98	PAID	569.98	PAID			
					AMOUNT COLLECTED	569.98		569.98				
PARCEL-ID 07-00580.000												
STURGILL HAROLD G & CORA		1-351-K 13137 ETC .0488A		RES 500	GROSS REAL ESTATE	8.11		8.11				
10224 NIOGA TOOPS RD					TAX REDUCTION	-2.09		-2.09				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 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
MT STERLING OH 43143		SUBTOTAL	6.02		6.02				
	280 00 280	10 PCT ROLLBACK	-.60		-.60				
10.84 02-14-05		NET TAXES	5.42		5.42				
		**TOTAL TAXES DUE	5.42	PAID	5.42	PAID			
PARCEL-ID 07-00523.007		AMOUNT COLLECTED	5.42		5.42				
SULLIVAN DOUGLAS A & ETHEL A	1-242 6297 6305 ETC 5.06A	GROSS REAL ESTATE	15.94		15.94				
9015 LONDON GROVEPORT RD	AGR 100	TAX REDUCTION	-4.12		-4.12				
GROVE CITY OH 43123	AUV (TAX LAND 3,990)	SUBTOTAL	11.82		11.82				
	550 00 550	10 PCT ROLLBACK	-1.18		-1.18				
21.28 02-10-05		NET TAXES	10.64		10.64				
		**TOTAL TAXES DUE	10.64	PAID	10.64	PAID			
PARCEL-ID 07-00581.000		AMOUNT COLLECTED	10.64		10.64				
SULLIVAN DOUGLAS A & ETHEL A JT LIVES	1-241A 8423 ETC 15.747AC AGR 110	GROSS REAL ESTATE	36.51		36.51				
9015 LONDON GROVEPORT RD	AUV (TAX LAND 12,400)	TAX REDUCTION	-9.43		-9.43				
GROVE CITY OHIO 43123	1,260 00 1,260	SUBTOTAL	27.08		27.08				
		10 PCT ROLLBACK	-2.71		-2.71				
48.74 02-10-05		NET TAXES	24.37		24.37				
		**TOTAL TAXES DUE	24.37	PAID	24.37	PAID			
PARCEL-ID 07-00094.001		AMOUNT COLLECTED	24.37		24.37				
SULLIVAN MATTHEW D & AMY M TRUSTESS	1-201 6285 13258 20.00A AGR 110	GROSS REAL ESTATE	112.42		112.42				
6250 BIGGERT RD	AUV (TAX LAND 15,750)	TAX REDUCTION	-29.04		-29.04				
LONDON OH 43140	3,880 00 3,880	SUBTOTAL	83.38		83.38				
		10 PCT ROLLBACK	-8.34		-8.34				
		NET TAXES	75.04		75.04				
104.00 02-14-05 104.00	06-20-05	CURR S.A. C160101037	28.96		28.96				
		**TOTAL TAXES DUE	104.00	PAID	104.00	PAID			
PARCEL-ID 07-00583.000		AMOUNT COLLECTED	104.00		104.00				
SWACKHAMER KEVIN E & DEBORAH S RAPP	1-63 7055 PARC 4A 1.842A RES 510	GROSS REAL ESTATE	1,180.44		1,180.44				
018		TAX REDUCTION	-304.89		-304.89				
FIRST AMERICA		SUBTOTAL	875.55		875.55				
	10,240 30,500 40,740	10 PCT ROLLBACK	-87.56		-87.56				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.46		-21.46				
	9,450 30,500 39,950	NET TAXES	766.53		766.53				
07-13-04 TRNSF FROM 07-00608.000 VINSON JANE & TROY TRUSTEES		CURR S.A. C160101016	6.00		6.00				
772.53 02-15-05 772.53	06-15-05	**TOTAL TAXES DUE	772.53	PAID	772.53	PAID			
PARCEL-ID 07-00608.000		AMOUNT COLLECTED	772.53		772.53				
SWANEY DAVID S & ARLENE JT LIVES	1-135A 12129 20.100A AGR 111	GROSS REAL ESTATE	1,579.43		1,579.43				
018	AUV (TAX LAND 23,790)	TAX REDUCTION	-407.94		-407.94				
FIRST AMERICA	11,830 42,680 54,510	SUBTOTAL	1,171.49		1,171.49				
	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-117.15		-117.15				
	8,750 37,040 45,790	2 1/2 PCT ROLLBACK	-24.60		-24.60				
1068.58 02-11-05 1068.58	06-15-05	NET TAXES	1,029.74		1,029.74				
		CURR S.A. C160101134	38.84		38.84				
PARCEL-ID 07-00594.001		**TOTAL TAXES DUE	1,068.58	PAID	1,068.58	PAID			
		AMOUNT COLLECTED	1,068.58		1,068.58				
SYLVIS CHARLES H & LYNN M SPINA JT LIVES	1-73 LOT 1 (5.426A) RES 510	GROSS REAL ESTATE	2,453.89		2,453.89				
018		TAX REDUCTION	-633.79		-633.79				
FIRST AMERICA		SUBTOTAL	1,820.10		1,820.10				
	15,660 69,030 84,690	10 PCT ROLLBACK	-182.01		-182.01				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-40.43		-40.43				
	10,850 64,390 75,240	NET TAXES	1,597.66		1,597.66				
1622.66 02-15-05 1622.66	06-16-05	CURR S.A. C160101036	25.00		25.00				
		**TOTAL TAXES DUE	1,622.66	PAID	1,622.66	PAID			
PARCEL-ID 07-00235.000		AMOUNT COLLECTED	1,622.66		1,622.66				
TACKETT EMMETT MARK & JENNIFER	1-167 12127 LOT 3 1.8887AC	GROSS REAL ESTATE	238.46		238.46				

TAX RATE 57.95
A/R RED FACTOR 25.8281
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
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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
K JT LIVES 018 FIRST AMERICA				RES 500	TAX REDUCTION	-61.59		-61.59				
					SUBTOTAL	176.87		176.87				
		8,230	00	8,230	10 PCT ROLLBACK	-17.69		-17.69				
					NET TAXES	159.18		159.18				
170.85 07-06-04 162.43	02-01-05		162.43 06-15-05		DELQ REAL ESTATE	170.85		.00				
					CURR S.A. C160101037	3.25		3.25				
					**TOTAL TAXES DUE	333.28	PAID	162.43	PAID			
					AMOUNT COLLECTED	333.28		162.43				
PARCEL-ID 07-00119.018												
TALIK MICHAEL LEE & CATHERINE 11225 BIG PLN CIRCLEVILLE LONDON OH 43140	1-367 5766 ETC 2.11A			RES 510	GROSS REAL ESTATE	1,428.47		1,428.47				
					TAX REDUCTION	-368.95		-368.95				
					SUBTOTAL	1,059.52		1,059.52				
		10,500	38,800	49,300	10 PCT ROLLBACK	-105.95		-105.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.68		-24.68				
		9,450	36,480	45,930	NET TAXES	928.89		928.89				
					**TOTAL TAXES DUE	928.89	PAID	928.89	PAID			
1857.78 01-19-05					AMOUNT COLLECTED	928.89		928.89				
PARCEL-ID 07-00584.000												
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OH 43162	3-1B VAC ALLEY .222A			RES 500	GROSS REAL ESTATE	17.39		17.39				
					TAX REDUCTION	-4.49		-4.49				
					SUBTOTAL	12.90		12.90				
		600	00	600	10 PCT ROLLBACK	-1.29		-1.29				
					NET TAXES	11.61		11.61				
11.61 02-08-05 11.61	06-14-05				**TOTAL TAXES DUE	11.61	PAID	11.61	PAID			
					AMOUNT COLLECTED	11.61		11.61				
PARCEL-ID 07-00332.001												
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OHIO 43162	3-7 17 GILROY			RES 500	GROSS REAL ESTATE	40.85		40.85				
					TAX REDUCTION	-10.55		-10.55				
					SUBTOTAL	30.30		30.30				
		1,410	00	1,410	10 PCT ROLLBACK	-3.03		-3.03				
					NET TAXES	27.27		27.27				
27.27 02-08-05 27.27	06-14-05				**TOTAL TAXES DUE	27.27	PAID	27.27	PAID			
					AMOUNT COLLECTED	27.27		27.27				
PARCEL-ID 07-00333.000												
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OHIO 43162	3-8 16 GILROY			RES 500	GROSS REAL ESTATE	46.65		46.65				
					TAX REDUCTION	-12.05		-12.05				
					SUBTOTAL	34.60		34.60				
		1,610	00	1,610	10 PCT ROLLBACK	-3.46		-3.46				
					NET TAXES	31.14		31.14				
31.14 02-08-05 31.14	06-14-05				**TOTAL TAXES DUE	31.14	PAID	31.14	PAID			
					AMOUNT COLLECTED	31.14		31.14				
PARCEL-ID 07-00334.000												
TAPP JUDY L 3425 KITCHEN LANE WEST JEFFERSON OHIO 43162	3-9 15 GILROY			RES 510	GROSS REAL ESTATE	730.17		730.17				
					TAX REDUCTION	-188.59		-188.59				
					SUBTOTAL	541.58		541.58				
		3,970	21,230	25,200	10 PCT ROLLBACK	-54.16		-54.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.54		-13.54				
		3,970	21,230	25,200	NET TAXES	473.88		473.88				
					**TOTAL TAXES DUE	473.88	PAID	473.88	PAID			
473.88 02-08-05 473.88	06-14-05				AMOUNT COLLECTED	473.88		473.88				
PARCEL-ID 07-00335.000												
TAYLOR ROSEMARY C ROSEMARY BAYLISS 8935 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162	3-130 6			RES 510	GROSS REAL ESTATE	601.23		601.23				
					TAX REDUCTION	-155.29		-155.29				
					SUBTOTAL	445.94		445.94				
		3,930	16,820	20,750	10 PCT ROLLBACK	-44.59		-44.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.69		-10.69				
		3,930	15,960	19,890	NET TAXES	390.66		390.66				
					**TOTAL TAXES DUE	390.66	PAID	390.66	PAID			
390.66 02-02-05 390.66	06-20-05				AMOUNT COLLECTED	390.66		390.66				
PARCEL-ID 07-00586.000												
TAYLOR ROSEMARY C ROSEMARY BAYLISS	3-131 7			RES 500	GROSS REAL ESTATE	79.68		79.68				
					TAX REDUCTION	-20.58		-20.58				

TAX RATE 57.95
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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
8935 LILLY CHAPEL GEO RD WEST JEFFERSON OH 43162 53.19 02-02-05 53.19 PARCEL-ID 07-00587.000		2,750	00	2,750	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.10 -5.91 53.19 53.19 53.19	 PAID	59.10 -5.91 53.19 53.19 53.19	 PAID			
TEAGARDNER DARYL C 018 FIRST AMERICA 404.15 02-15-05 404.15 PARCEL-ID 07-00464.000	2-26 34 PRINGLE RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	3,320 3,320	17,640 16,170	20,960 19,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE AMOUNT COLLECTED	607.32 -156.86 450.46 -45.05 -10.47 394.94 2.00 3.50 3.71 404.15 404.15	 PAID	607.32 -156.86 450.46 -45.05 -10.47 394.94 2.00 3.50 3.71 404.15 404.15	 PAID			
TENAGLIA RICHARD D SR & TAMARA L JT LIVES 1843 BLUHM RD COLUMBUS OH 43223 106.64 01-21-05 PARCEL-ID 07-00533.001	1-255A 5433 20.001A AGR 110 AUV (TAX LAND 15,750)	2,630	00	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	76.20 -19.68 56.52 -5.65 50.87 1.00 1.45 53.32 53.32	 PAID	76.20 -19.68 56.52 -5.65 50.87 1.00 1.45 53.32 53.32	 PAID			
TERRY MARJORIE AMBER BIGAM 13417 STATE ROUTE 56 W MT STERLING OHIO 43143 10-07-04 TRNSF TO 07-00588.000 KATTHENRICH FORREST 1/2 & AMBE R BIGAM 1/4 & APRYL FLOCKEN1/4 PARCEL-ID 07-00588.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
TERRY PHILIP J & ROBIN L ADAMS JT LVS 151 COUNTRYWIDE FUNDING 700.26 02-02-05 700.26 PARCEL-ID 07-00475.000	1-147 12122 .819A RES 510 HOMESITE VALUE LISTED BELOW 06-06-05	8,960 8,960	27,950 27,630	36,910 36,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	1,069.47 -276.22 793.25 -79.33 -19.66 694.26 6.00 700.26 700.26	 PAID	1,069.47 -276.22 793.25 -79.33 -19.66 694.26 6.00 700.26 700.26	 PAID			
THOMAS DAVID D 2415 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 81.04 02-03-05 81.04 PARCEL-ID 07-00591.000	1-46 7055 33.75A AGR 110 AUV (TAX LAND 26,580) 06-10-05	4,190	00	4,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.41 -31.36 90.05 -9.01 81.04 81.04 81.04	 PAID	121.41 -31.36 90.05 -9.01 81.04 81.04 81.04	 PAID			
THOMAS DAVID H & JUDY A JT LI VES 091 JAMES & DORINA HARPER %WELLS FARGO 04-05-04 TRNSF TO 07-00175.002 HARPER JAMES R & DORINA D JT L		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281
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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
IVES PARCEL-ID 07-00175.002											
THOMAS DAVID H & JUDY A JT LI	1-305-D 5637 ETC .6114A			GROSS REAL ESTATE	16.81		16.81				
VES			RES 500	TAX REDUCTION	-4.34		-4.34				
6900 BIG PLN CIRCLEVILLE				SUBTOTAL	12.47		12.47				
LONDON OH 43140	580	00	580	10 PCT ROLLBACK	-1.25		-1.25				
				NET TAXES	11.22		11.22				
11.22 01-25-05 11.22	05-31-05			**TOTAL TAXES DUE	11.22	PAID	11.22	PAID			
PARCEL-ID 07-00175.004				AMOUNT COLLECTED	11.22		11.22				
THOMAS DAVID H & JUDY A JT LI	1-305-E 5637 ETC 4.6122A			GROSS REAL ESTATE	376.68		376.68				
VES			RES 599	TAX REDUCTION	-97.29		-97.29				
6900 BIG PLAIN CIRCLEVILL				SUBTOTAL	279.39		279.39				
LONDON OH 43140	10,290	2,710	13,000	10 PCT ROLLBACK	-27.94		-27.94				
				NET TAXES	251.45		251.45				
251.45 01-25-05 251.45	05-31-05			**TOTAL TAXES DUE	251.45	PAID	251.45	PAID			
PARCEL-ID 07-00175.005				AMOUNT COLLECTED	251.45		251.45				
THOMAS DONALD L JR & SANDRA L	1-4J 7814 PARCEL B (5.386A)			GROSS REAL ESTATE	2,127.34		2,127.34				
6400 SPARLING RD			RES 510	TAX REDUCTION	-549.45		-549.45				
WEST JEFFERSON OH 43162				SUBTOTAL	1,577.89		1,577.89				
	20,130	53,290	73,420	10 PCT ROLLBACK	-157.79		-157.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.15		-36.15				
	14,000	53,290	67,290	NET TAXES	1,383.95		1,383.95				
1386.33 02-15-05 1386.33	06-20-05			CURR S.A. C160101142	2.38		2.38				
				**TOTAL TAXES DUE	1,386.33	PAID	1,386.33	PAID			
PARCEL-ID 07-00138.003				AMOUNT COLLECTED	1,386.33		1,386.33				
THOMAS FRED L & BEVERLY A	1-4I 7814 PARCEL A (5.297A)			GROSS REAL ESTATE	2,827.67		2,827.67				
6350 SPARLING RD			RES 510	TAX REDUCTION	-730.33		-730.33				
WEST JEFFERSON OH 43162				SUBTOTAL	2,097.34		2,097.34				
	20,020	77,570	97,590	10 PCT ROLLBACK	-209.73		-209.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-48.46		-48.46				
	14,000	76,190	90,190	NET TAXES	1,839.15		1,839.15				
1841.49 02-14-05 1841.49	06-20-05			CURR S.A. C160101142	2.34		2.34				
				**TOTAL TAXES DUE	1,841.49	PAID	1,841.49	PAID			
PARCEL-ID 07-00138.002				AMOUNT COLLECTED	1,841.49		1,841.49				
THOMAS KENT A & LYNDA S JT LI	1-388 5766 20.762A			GROSS REAL ESTATE	1,916.41		1,916.41				
VES			RES 510	TAX REDUCTION	-494.97		-494.97				
165				SUBTOTAL	1,421.44		1,421.44				
COLONIAL SAVINGS	28,120	38,020	66,140	10 PCT ROLLBACK	-142.14		-142.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.05		-24.05				
	9,450	35,310	44,760	NET TAXES	1,255.25		1,255.25				
1281.20 02-09-05 1281.20	06-20-05			CURR S.A. C160101207	25.95		25.95				
				**TOTAL TAXES DUE	1,281.20	PAID	1,281.20	PAID			
PARCEL-ID 07-00033.000				AMOUNT COLLECTED	1,281.20		1,281.20				
THOMAS ROBERT A	1-151 12129 4.978A			GROSS REAL ESTATE	891.85		891.85				
8990 SR 665 SE			RES 510	TAX REDUCTION	-230.35		-230.35				
LONDON OHIO 43140				SUBTOTAL	661.50		661.50				
	13,210	17,570	30,780	10 PCT ROLLBACK	-66.15		-66.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.15		-13.15				
	9,450	15,020	24,470	NET TAXES	582.20		582.20				
596.71 02-15-05 596.71	06-20-05			CURR S.A. C160101134	14.51		14.51				
				**TOTAL TAXES DUE	596.71	PAID	596.71	PAID			
PARCEL-ID 07-00593.000				AMOUNT COLLECTED	596.71		596.71				
THOMPSON BRADLEY S				**TOTAL TAXES DUE	.00		.00				
2731 OLMSTEAD RD	00	00	00								
WEST JEFFERSON OHIO 43162											

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 711

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FROM 10885 NEW PARCEL ADDED 06-02-04 TRNSF TO 07-00719.000 THOMPSON BRADLEY SEAN-PAUL & V ICKI SUE JT LIVES PARCEL-ID 07-00719.000											
THOMPSON BRADLEY SEAN-PAUL & V ICKI SUE JT LIVES 2731 OLMSTEAD RD WEST JEFFERSON OHIO 43162 06-02-04 TRNSF FROM 07-00719.000 THOMPSON BRADLEY S 1002.82 02-15-05 PARCEL-ID 07-00719.000	1-79B LOT 2 GIERICH WADE SUB RES 510 7,180 HOMESITE VALUE LISTED BELOW 7,180	19,480 19,350	26,660 26,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	772.47 -199.51 572.96 -57.30 -14.25 501.41 501.41 501.41	 PAID 	772.47 -199.51 572.96 -57.30 -14.25 501.41 501.41 501.41	 PAID 			
THOMPSON JERRY L & DONNA J 9740 MCKENDREE ROAD MT STERLING OHIO 43143 448.73 10-27-04 PARCEL-ID 07-00677.000	1-342 2.335A RES 510 10,720 HOMESITE VALUE LISTED BELOW 9,450	11,420 11,340	22,140 20,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101041 UNPD S.A. C160101041 DELQ S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	641.51 -165.69 475.82 -47.58 -11.17 417.07 447.63 1.00 1.10 866.80 448.73	 41.71 .10 ******	641.51 -165.69 475.82 -47.58 -11.17 417.07 458.78 .00 1.00 1.10 877.95 .00	 45.88 .10 .11 *****	458.78 504.66 1.10 1.21 965.75	62105 62105 62105 62105	
THOMPSON TENA M & JAMES R JT L IVES 3500 WJ KIOUSVILLE RD LONDON OH 43140 102.13 01-12-05 102.13 PARCEL-ID 07-00201.000	3-74 9 LILLY 2 RES 599 1,960 06-03-05	3,010	4,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	144.01 -37.20 106.81 -10.68 96.13 6.00 102.13 102.13	 PAID 	144.01 -37.20 106.81 -10.68 96.13 6.00 102.13 102.13	 PAID 			
THOMPSON TENA M & JAMES R JT L IVES 3500 WJ KIOUSVILLE RD LONDON OH 43140 35.59 01-12-05 35.59 PARCEL-ID 07-00202.000	3-75 12 & VAC ALLEY LILLY 2 RES 500 1,530 06-03-05	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	44.33 -11.45 32.88 -3.29 29.59 6.00 35.59 35.59	 PAID 	44.33 -11.45 32.88 -3.29 29.59 6.00 35.59 35.59	 PAID 			
THOMPSON TENA M & JAMES R JT L IVES 091 WELLS FARGO 555.10 01-12-05 555.10 PARCEL-ID 07-00203.000	3-73 4 LILLY 2 RES 510 3,680 HOMESITE VALUE LISTED BELOW 3,680 06-13-05	25,520 25,520	29,200 29,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	846.07 -218.52 627.55 -62.76 -15.69 549.10 6.00 555.10 555.10	 PAID 	846.07 -218.52 627.55 -62.76 -15.69 549.10 6.00 555.10 555.10	 PAID 			
THOMPSON VIRGINIA R TRUSTEE 018 RONALD & MARTHA ACKLEY %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 712

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-21-04 TRNSF TO 07-00424.000 ACKLEY RONALD H & MARTHA A JT LIVES PARCEL-ID 07-00424.000									
TIMMONS ROBERT D & VICKI S JT LIVES 11063 BIG PLAIN CIRCLE RD LONDON OHIO 43140	1-248 6260 56.25A AGR 111 AUV (TAX LAND 52,960) 17,660 24,820 42,480 HOMESITE VALUE LISTED BELOW 9,450 23,490 32,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,230.86 -317.91 912.95 -91.30 -17.70 803.95		1,230.86 -317.91 912.95 -91.30 -17.70 803.95				
06-04-04 TRNSF FROM 07-00154.000 DANIELS GEORGE A JR & VIOLA R TRUSTEES 805.95 02-11-05 805.95 PARCEL-ID 07-00154.000	06-07-05	CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 805.95 805.95	PAID	2.00 805.95 805.95	PAID			
TIMMONS ROBERT D & VICKIE S JT LIVES 11063 BIG PLAIN CIRCLE RD LONDON OHIO 43140	1-383 6260 6360 130.00A AGR 199 AUV (TAX LAND 102,380) 18,460 2,350 20,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	602.97 -155.74 447.23 -44.72 402.51		602.97 -155.74 447.23 -44.72 402.51				
06-04-04 TRNSF FROM 07-00155.000 DANIELS GEORGE A & VIOLA R TRUSTEE 433.84 02-11-05 433.84 PARCEL-ID 07-00155.000	06-07-05	CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	31.33 433.84 433.84	PAID	31.33 433.84 433.84	PAID			
TIMMONS ROBERT D & VICKIE SUE 11063 BIG PL-CIRCLEVILLE LONDON OHIO 43140	5766 ETC 1-380A 1.079A RES 510 9,530 31,380 40,910 HOMESITE VALUE LISTED BELOW 9,450 31,380 40,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,185.37 -306.16 879.21 -87.92 -21.94 769.35		1,185.37 -306.16 879.21 -87.92 -21.94 769.35				
769.35 02-11-05 769.35 PARCEL-ID 07-00682.000	06-07-05	**TOTAL TAXES DUE AMOUNT COLLECTED	769.35 769.35	PAID	769.35 769.35	PAID			
TIMMONS ROBERT DALE & BETTELU JT LIVES 10945 BIG PLN CIRCLEVILLE LONDON OHIO 43140	1-351C 6160 2.00A RES 510 10,400 30,600 41,000 HOMESITE VALUE LISTED BELOW 9,450 30,600 40,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,187.98 -306.83 881.15 -88.12 -21.52 771.51		1,187.98 -306.83 881.15 -88.12 -21.52 771.51				
771.51 01-21-05 771.51 PARCEL-ID 07-00596.000	06-13-05	**TOTAL TAXES DUE AMOUNT COLLECTED	771.51 771.51	PAID	771.51 771.51	PAID			
TIMMONS ROBERT DALE & BETTELU JT LIVES 10945 BIG PLN CIRCLEVILLE LONDON OHIO 43140	5766 ETC 1-380 135.304A AGR 111 AUV (TAX LAND 115,210) 29,600 60,010 89,610 HOMESITE VALUE LISTED BELOW 9,450 50,540 59,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101207 CURR S.A. C160101074	2,596.45 -670.61 1,925.84 -192.58 -32.23 1,701.03 109.36 18.54		2,596.45 -670.61 1,925.84 -192.58 -32.23 1,701.03 109.36 18.54				
1828.93 01-21-05 1828.93 PARCEL-ID 07-00681.000	06-13-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1,828.93 1,828.93	PAID	1,828.93 1,828.93	PAID			
TINAPPLE PATTY E LIFE ESTATE 9310 W JEFF KIOUSVILLE SE LONDON OHIO 43140	1-266 14097 5433 46.2142A AGR 111 AUV (TAX LAND 45,050) 15,490 30,000 45,490 HOMESITE VALUE LISTED BELOW 9,450 27,580 37,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES	1,318.07 -340.43 977.64 -97.76 -19.90 -28.98 831.00		1,318.07 -340.43 977.64 -97.76 -19.90 -28.98 831.00				
831.00 02-15-05 831.00	06-08-05	**TOTAL TAXES DUE	831.00	PAID	831.00	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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 07-00598.000		AMOUNT COLLECTED	831.00		831.00				
TINAPPLE STEVEN K & CHRISTINA DIANE JT LIVES 018 FIRST AMERICA 156.87 02-15-05 156.87 PARCEL-ID 07-00598.002	1-266-B 14097 ETC 1.718A RES 500 8,110 00 8,110 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.99 -60.69 174.30 -17.43 156.87 156.87 156.87	 PAID 	234.99 -60.69 174.30 -17.43 156.87 156.87 156.87	 PAID 			
TINAPPLE STEVEN K & CHRISTINE DIANE JT LIVES 018 FIRST AMERICA 888.14 02-15-05 888.14 PARCEL-ID 07-00598.001	1-266-A 14097 5433 1.7178A RES 510 10,130 37,080 47,210 HOMESITE VALUE LISTED BELOW 9,450 37,080 46,530 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,367.91 -353.31 1,014.60 -101.46 -25.00 888.14 888.14 888.14	 PAID 	1,367.91 -353.31 1,014.60 -101.46 -25.00 888.14 888.14 888.14	 PAID 			
TINAPPLE WILLIAM W & MARY W JT LIVES JAMES SCHEIDERER 9135 HUME LEVER ROAD LONDON OHIO 43140 12-29-03 TRNSF TO 07-00599.000 PARCEL-ID 07-00599.000	00 00 00 SCHEIDERER JAMES M	**TOTAL TAXES DUE	.00		.00				
TIPTON JOYCE ANN 8725 BIG PLAIN CIRCLEVILL LONDON OHIO 43140 01-28-04 TRNSF FROM 07-00519.000 E 207.86 02-11-05 207.86 PARCEL-ID 07-00519.000	2-51 39 RES 510 3,320 7,680 11,000 HOMESITE VALUE LISTED BELOW 3,320 7,680 11,000 SANSOM RUDY DALE & BARBARA JAN 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	318.73 -82.32 236.41 -23.64 -5.91 206.86 1.00 207.86 207.86	 PAID 	318.73 -82.32 236.41 -23.64 -5.91 206.86 1.00 207.86 207.86	 PAID 			
TONN THEODORE A & BARBARA H JT LIVES 151 COUNTRYWIDE 03-02-04 SPLIT FROM 07-00713.000 LIVES 1462.59 02-02-05 1462.59 PARCEL-ID 07-00713.000	1-152A 12129 ETC 7.55A TRACT 1 RES 510 15,640 61,960 77,600 HOMESITE VALUE LISTED BELOW 9,450 61,960 71,410 TONN THEODORE A & BARBARA H JT 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,248.46 -580.73 1,667.73 -166.77 -38.37 1,462.59 1,462.59 1,462.59	 PAID 	2,248.46 -580.73 1,667.73 -166.77 -38.37 1,462.59 1,462.59 1,462.59	 PAID 			
TONN THEODORE A & BARBARA H JT LIVES 151 COUNTRYWIDE 03-02-04 SPLIT TO 07-00713.000 LIVES 03-02-04 SPLIT TO 07-00713.001 T LIVES PARCEL-ID 07-00713.000	00 00 00 TONN THEODORE A & BARBARA H JT TONN, THEODORE A & BARBARA H J	**TOTAL TAXES DUE	.00		.00				
TONN, THEODORE A & BARBARA H J	1-152I 12129 ETC 7.55 TRACT 2	GROSS REAL ESTATE	362.48		362.48				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 714

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES 151 COUNTRYWIDE			RES 500 12,510 00 12,510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-93.62 268.86 -26.89 241.97		-93.62 268.86 -26.89 241.97	24.20	266.17	62105	
03-02-04 SPLIT FROM 07-00713.000 TONN THEODORE A & BARBARA H JT LIVES PARCEL-ID 07-00713.001				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	24.20 241.97 .00	******	266.17 508.14 .00	26.62 *****	292.79 558.96	62105	
TRAVIS DOROTHY A 8631 CIRCLE DRIVE SE LILLY CHAPEL LONDON OHIO 43140 451.17 02-08-05 451.17 PARCEL-ID 07-00602.000	1-144 5280-10931 .474A 6,310 HOMESITE VALUE LISTED BELOW 6,310 06-02-05	17,190	RES 510 23,500 14,860 21,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	680.91 -175.87 505.04 -50.50 -11.37 443.17 2.00 6.00 451.17 451.17	PAID	680.91 -175.87 505.04 -50.50 -11.37 443.17 2.00 6.00 451.17 451.17	PAID			
TRAVIS DOROTHY A 8631 CIRCLE DR SE LILLY CHAPEL LONDON OHIO 43140 120.00 02-08-05 120.00 PARCEL-ID 07-00658.000	5280-10931 1-144C 1.00A 3,970 06-02-05	1,820	RES 599 5,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101149 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	167.77 -43.33 124.44 -12.44 112.00 2.00 6.00 120.00 120.00	PAID	167.77 -43.33 124.44 -12.44 112.00 2.00 6.00 120.00 120.00	PAID			
TREMAYNE MARK D & ALICIA L JT LIVES 018 FIRST AMERICA 804.21 02-15-05 804.21 PARCEL-ID 07-00435.002	1-231-B 6285 13258 3.50A 11,810 HOMESITE VALUE LISTED BELOW 11,810 06-15-05	30,450 30,450	RES 510 42,260 42,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.48 -316.26 908.22 -90.82 -22.71 794.69 9.52 804.21 804.21	PAID	1,224.48 -316.26 908.22 -90.82 -22.71 794.69 9.52 804.21 804.21	PAID			
TRINITY UNITED METHODIST CHURCH 8530 LILLY CHAPEL GEORGEV LONDON OH 43140 15.62 02-11-05 15.62 PARCEL-ID 07-00753.000	SPECIAL ASSESSMENTS ONLY 00 06-15-05	00	RES 500 00	CURR S.A. C160101044 CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	3.62 12.00 15.62 15.62	PAID	3.62 12.00 15.62 15.62	PAID			
TROUTMAN HAROLD B & ANNETTE F JT LIVEES 7375 WJ KIOUSVILLE RD LONDON OH 43140 26.34 01-25-05 26.34 PARCEL-ID 07-00234.003	1-288C 5433 1.8104A 1,270 06-03-05	00	RES 500 1,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	36.80 -9.50 27.30 -2.73 24.57 1.77 26.34 26.34	PAID	36.80 -9.50 27.30 -2.73 24.57 1.77 26.34 26.34	PAID			
TROUTMAN HAROLD B & ANNETTE F JT LIVES 7375 WJ KIOUSVILLE RD LONDON OH 43140	1-288D 5433 1.4646A 9,880 HOMESITE VALUE LISTED BELOW 9,450	41,300 39,480	RES 511 51,180 48,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,482.94 -383.02 1,099.92 -109.99 -26.29 963.64		1,482.94 -383.02 1,099.92 -109.99 -26.29 963.64				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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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
963.64 01-25-05 963.64 PARCEL-ID 07-00234.004	06-03-05			**TOTAL TAXES DUE AMOUNT COLLECTED	963.64 963.64	PAID	963.64 963.64	PAID			
TROUTMAN LORETTA 018 FIRST AMERICA 900.70 02-11-05 900.70 PARCEL-ID 07-00234.005	1-288E 5433 1.6685A 10,080 HOMESITE VALUE LISTED BELOW 9,450 06-15-05	37,740 37,530	RES 511 47,820 46,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101049 **TOTAL TAXES DUE AMOUNT COLLECTED	1,385.58 -357.87 1,027.71 -102.77 -25.24 899.70 1.00 900.70 900.70	PAID	1,385.58 -357.87 1,027.71 -102.77 -25.24 899.70 1.00 900.70 900.70	PAID			
TRUITT WINFRED S JERRY & JUNE FLYNN 7810 LILLY CHAPEL- GEORGESVILLE RD LONDON OH 43140 08-24-04 TRNSF TO 07-00661.004 FLYNN JERRY A & JUNE M PARCEL-ID 07-00661.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
TYSON JAMES THOMAS 2760 ST RT 56 SW LONDON OHIO 43140 1458.03 02-15-05 1458.03 PARCEL-ID 07-00067.000	1-202A 6285 ETC 150.00A AUV (TAX LAND 126,950) 31,260 06-20-05	36,770	AGR 111 68,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,971.17 -509.12 1,462.05 -146.21 1,315.84 61.69 80.50 1,458.03 1,458.03	PAID	1,971.17 -509.12 1,462.05 -146.21 1,315.84 61.69 80.50 1,458.03 1,458.03	PAID			
ULREY DAVID A 018 FIRST AMERICA 76.02 02-15-05 76.02 PARCEL-ID 07-00188.000	3-71 LOT 2 LILLY 2 & VAC ALLEY .036A 3,620 06-15-05	00	RES 599 3,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	104.89 -27.09 77.80 -7.78 70.02 6.00 76.02 76.02	PAID	104.89 -27.09 77.80 -7.78 70.02 6.00 76.02 76.02	PAID			
ULREY DAVID A 018 FIRST AMERICA 356.52 02-15-05 356.52 PARCEL-ID 07-00190.000	3-70 1 LILLY 2 4,000 HOMESITE VALUE LISTED BELOW 4,000 06-15-05	14,640 14,640	RES 510 18,640 18,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	540.09 -139.49 400.60 -40.06 -10.02 350.52 6.00 356.52 356.52	PAID	540.09 -139.49 400.60 -40.06 -10.02 350.52 6.00 356.52 356.52	PAID			
ULREY DAVID A 018 FIRST AMERICA 132.50 02-15-05 132.50 PARCEL-ID 07-00191.000	3-72 LOT 3 LIILY 2 & VAC ALLEY .036A 3,500 06-15-05	3,040	RES 599 6,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	189.50 -48.94 140.56 -14.06 126.50 6.00 132.50 132.50	PAID	189.50 -48.94 140.56 -14.06 126.50 6.00 132.50 132.50	PAID			
UNITED TELEPHONE CO OF OHIO 061	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES	24.63 24.63		24.63 24.63				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 716

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 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913 3 24.63 02-15-05 24.63 PARCEL-ID 07-00692.000	00	850	850	**TOTAL TAXES DUE AMOUNT COLLECTED	24.63 24.63	PAID	24.63 24.63	PAID			
URTON JOHN C & DEBORAH A JT LIVES 1335 GAMBIER RD MT VERNON OH 43050 22.04 01-27-05 PARCEL-ID 07-00717.000	6570 1-75C 5.122A AUV (TAX LAND 4,030) 570	00	AGR 110 570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.52 -4.27 12.25 -1.23 11.02 11.02 11.02	PAID	16.52 -4.27 12.25 -1.23 11.02 11.02 11.02	PAID			
VANCE KELLOGG B 433 EAST CLEARVIEW AVENUE INDEPENDENCE OH 44131 48.42 03-10-05 2.42 PARCEL-ID 07-00703.005	1-4G 7814 PARCEL 3 (1.714A) 1,200	00	RES 500 1,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101142 UNPD S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	34.77 -8.98 25.79 -2.58 23.21 1.00 24.21 .00	2.32 .10 ******	34.77 -8.98 25.79 -2.58 23.21 25.53 1.00 1.10 50.84 50.84	PAID			
VANCE RODNEY L & RENEE D JT LIVES 018 FIRST AMERICA 757.89 02-15-05 757.89 PARCEL-ID 07-00312.001	1-171-A 5433 3.0619A 11,400 HOMESITE VALUE LISTED BELOW 9,450	28,480 24,600	RES 510 39,880 34,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.52 -298.45 857.07 -85.71 -18.29 753.07 1.00 3.82 757.89 757.89	PAID	1,155.52 -298.45 857.07 -85.71 -18.29 753.07 1.00 3.82 757.89 757.89	PAID			
VANCE RUTH A 4341 LC-OPOSSUM RUN RD LONDON OH 43140 580.28 02-09-05 PARCEL-ID 07-00423.000	3-92 45 COMMEANS 3,330	11,360	RES 510 14,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	425.64 -109.93 315.71 -31.57 284.14 6.00 290.14 290.14	PAID	425.64 -109.93 315.71 -31.57 284.14 6.00 290.14 290.14	PAID			
VANCE RUTH A 018 FIRST AMERICA 1422.98 02-15-05 1422.98 PARCEL-ID 07-00605.000	1-137 5204 5294 11.32A 19,200 HOMESITE VALUE LISTED BELOW 9,450	55,110 50,740	RES 510 74,310 60,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101016 **TOTAL TAXES DUE AMOUNT COLLECTED	2,153.13 -556.11 1,597.02 -159.70 -32.34 1,404.98 18.00 1,422.98 1,422.98	PAID	2,153.13 -556.11 1,597.02 -159.70 -32.34 1,404.98 18.00 1,422.98 1,422.98	PAID			
VARIAN CHRISTOPHER J & CARRISL JT LIVES 4895 WJ KIOUSVILLE RD LONDON OH 43140	1-27-B 12127 5.0001A 13,230 HOMESITE VALUE LISTED BELOW 9,450	24,530 17,820	RES 510 37,760 27,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,094.10 -282.59 811.51 -81.15 -14.65 715.71		1,094.10 -282.59 811.51 -81.15 -14.65 715.71	64.85	713.37	62103	

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 717

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
500.00 08-11-04 1900.00 PARCEL-ID 07-00276.002	04-21-05	UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 1535.47 CURR S.A. C160101134 UNPD S.A. C160101134 **TOTAL TAXES DUE AMOUNT COLLECTED	 .00 883.87 4.79 1,604.37 500.00	71.57 .48 ******	787.28 1,035.47 .00 4.79 5.27 2,548.52 1,900.00	***** *****	713.37		
VINSON JANE & TROY TRUSTEES 018 K SWACKHAMER & D RAPP %FIRST AMERICA 07-13-04 TRNSF TO 07-00608.000 RAPP PARCEL-ID 07-00608.000	00 00 00 00 SWACKHAMER KEVIN E & DEBORAH S	**TOTAL TAXES DUE	.00		.00				
VON ALMENT ROY H JR & SHARON A JT LIVES 8200 WJ KIOUSVILLE RD LONDON OH 43140 896.02 02-02-05 896.02 PARCEL-ID 07-00204.001	1-281A 15919 5433 ETC 5.00A RES 510 13,230 34,310 47,540 HOMESITE VALUE LISTED BELOW 9,450 34,310 43,760 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,377.47 -355.77 1,021.70 -102.17 -23.51 896.02 896.02 896.02	 PAID	1,377.47 -355.77 1,021.70 -102.17 -23.51 896.02 896.02 896.02	 PAID			
VUCKOVICH MICHAEL A & LAURA 018 FIRST AMERICA FORESTRY ODNR#13691 1557.95 02-15-05 1557.95 PARCEL-ID 07-00119.006	1-167F 12127 ETC 11.3146 RES 512 15,410 65,790 81,200 HOMESITE VALUE LISTED BELOW 9,450 65,790 75,240 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,352.77 -607.68 1,745.09 -174.51 -40.43 1,530.15 27.80 1,557.95 1,557.95	 PAID	2,352.77 -607.68 1,745.09 -174.51 -40.43 1,530.15 27.80 1,557.95 1,557.95	 PAID			
WALDMAN MATTHEW A 165 COLONIAL MTG 874.88 02-09-05 874.88 PARCEL-ID 07-00413.000	1-5 7814 1.144A RES 510 9,580 35,600 45,180 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	1,309.09 -338.11 970.98 -97.10 873.88 1.00 874.88 874.88	 PAID	1,309.09 -338.11 970.98 -97.10 873.88 1.00 874.88 874.88	 PAID			
WALKER GARY E & SUSAN H JT LIVES 4630 LILLY CHP OPOSSUM RN LONDON OHIO 43140 04-02-04 TRNSF TO 07-00373.000 ES PARCEL-ID 07-00373.000	00 00 00 00 WALKER GARY E & SUSAN H TRUSTE	**TOTAL TAXES DUE	.00		.00				
WALKER GARY E & SUSAN H TRUSTEES 4630 LILLY CHP OPOSSUM RN LONDON OHIO 43140 04-02-04 TRNSF FROM 07-00373.000 VES	1-125 5194 4.749A RES 510 13,000 46,110 59,110 HOMESITE VALUE LISTED BELOW 9,450 41,470 50,920 00 WALKER GARY E & SUSAN H JT LI	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,712.71 -442.36 1,270.35 -127.04 -27.36 1,115.95 1,115.95 1,115.95	 PAID	1,712.71 -442.36 1,270.35 -127.04 -27.36 1,115.95 1,115.95 1,115.95	 PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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
1115.95 01-19-05 1115.95 PARCEL-ID 07-00373.000	06-06-05										
WALTER DAVID P THE ARLINGTON BANK 2130 TREAMONT RD COLUMBUS OH 43221	6260 1-286C 1.12A		RES 510	GROSS REAL ESTATE	921.69		921.69				
				TAX REDUCTION	-238.06		-238.06				
				SUBTOTAL	683.63		683.63				
				10 PCT ROLLBACK	-68.36		-68.36				
				2 1/2 PCT ROLLBACK	-16.91		-16.91				
				NET TAXES	598.36		598.36				
	9,560	22,250	31,810	CURR S.A. C160101049	1.00		1.00				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	599.36	PAID	599.36	PAID			
	9,450	22,020	31,470	AMOUNT COLLECTED	599.36		599.36				
04-22-04 TRNSF FROM 07-00670.000 WELLS FARGO BANK MINNESOTA											
599.36 02-02-05 599.36	06-09-05										
PARCEL-ID 07-00670.000											
WALTON DAVID R & JILL L JT LIVES 018 FIRST AMERICA	1-175 5433 7.81A		RES 510	GROSS REAL ESTATE	1,029.48		1,029.48				
				TAX REDUCTION	-265.90		-265.90				
				SUBTOTAL	763.58		763.58				
				10 PCT ROLLBACK	-76.36		-76.36				
				2 1/2 PCT ROLLBACK	-15.58		-15.58				
	15,890	19,640	35,530	NET TAXES	671.64		671.64				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101049	4.24		4.24				
	9,450	19,550	29,000	**TOTAL TAXES DUE	675.88	PAID	675.88	PAID			
675.88 02-15-05 675.88	06-15-05			AMOUNT COLLECTED	675.88		675.88				
PARCEL-ID 07-00054.000											
WATKINS MARCUS W 8680 LILLY CHPL GEORGVLLE WEST JEFFERSON OHIO 43162	3-28 5280 .37A		RES 510	GROSS REAL ESTATE	518.94		518.94				
				TAX REDUCTION	-134.03		-134.03				
				SUBTOTAL	384.91		384.91				
				10 PCT ROLLBACK	-38.49		-38.49				
				2 1/2 PCT ROLLBACK	-9.62		-9.62				
	5,800	12,110	17,910	NET TAXES	336.80		336.80				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101016	6.00		6.00				
	5,800	12,110	17,910	**TOTAL TAXES DUE	342.80	PAID	342.80	PAID			
685.60 02-14-05				AMOUNT COLLECTED	342.80		342.80				
PARCEL-ID 07-00613.000											
WEBB ALLEN & CHERYL 9405 BIG PL CIRCLEVILLE LONDON OHIO 43140	1-179A 5433 6.588A		RES 510	GROSS REAL ESTATE	1,108.29		1,108.29				
				TAX REDUCTION	-286.25		-286.25				
				SUBTOTAL	822.04		822.04				
				10 PCT ROLLBACK	-82.20		-82.20				
				2 1/2 PCT ROLLBACK	-16.90		-16.90				
	14,730	23,520	38,250	NET TAXES	722.94		722.94				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101037	2.00		2.00				
	9,450	22,010	31,460	CURR S.A. C160101045	3.50		3.50				
728.44 02-02-05 728.44	06-20-05			**TOTAL TAXES DUE	728.44	PAID	728.44	PAID			
PARCEL-ID 07-00296.001				AMOUNT COLLECTED	728.44		728.44				
WEBB ROBERT A & ANNETTE JACQUELINE MASTIN 8850 BIG PLN CIRCLEVILLE LONDON OH 43140	2-34 19 + 20 (4950SQFT) + 27 + PT 28		RES 510	GROSS REAL ESTATE	782.04		782.04				
				TAX REDUCTION	-201.99		-201.99				
				SUBTOTAL	580.05		580.05				
				10 PCT ROLLBACK	-58.01		-58.01				
				2 1/2 PCT ROLLBACK	-13.84		-13.84				
	6,300	20,690	26,990	NET TAXES	508.20		508.20				
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		25.40	533.60				
	6,300	19,460	25,760	CURR S.A. C160101037	2.00		2.00				
10-15-04 CMBN FROM 07-00615.000 WEBB ROBERT A & ANNETTE				CURR S.A. C160101045	1.75		1.75				
10-15-04 CMBN FROM 07-00616.000 WEBB ROBERT A & ANNETTE				CURR S.A. C160101037	4.00		4.00				
10-15-04 CMBN FROM 07-00617.000 WEBB ROBERT A & ANNETTE				CURR S.A. C160101045	3.50		3.50				
549.36 02-25-05 523.20	04-08-05			CURR S.A. C160101037	2.00		2.00				
				CURR S.A. C160101045	1.75		1.75				
				UNPD S.A. C160101037		.10	2.10				
				UNPD S.A. C160101045		.09	1.84				
				UNPD S.A. C160101037		.20	4.20				
				UNPD S.A. C160101045		.18	3.68				
				UNPD S.A. C160101037		.10	2.10				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 25.8281 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 719

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 07-00615.000				UNPD S.A. C160101045		.09	1.84				
				**TOTAL TAXES DUE	523.20	******	1,072.56	PAID			
				AMOUNT COLLECTED	.00		1,072.56				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-25.42				
				UNPD SA C160101037			-.40				
				UNPD SA C160101037			-.40				
WEBB ROBERT A & ANNETTE				**TOTAL TAXES DUE	.00		.00				
8850 BIG PLN CIRCLEVILLE	00	00	00								
LONDON OH 43140											
10-15-04 CMBN TO 07-00615.000 WEBB ROBERT A & ANNETTE											
PARCEL-ID 07-00615.000											
WEBB ROBERT A & ANNETTE				**TOTAL TAXES DUE	.00		.00				
8850 BIG PLN CIRCLEVILLE	00	00	00								
LONDON OH 43140											
10-15-04 CMBN TO 07-00615.000 WEBB ROBERT A & ANNETTE											
PARCEL-ID 07-00616.000											
WEBB ROBERT A & ANNETTE				**TOTAL TAXES DUE	.00		.00				
8850 BIG PLN CIRCLEVILLE	00	00	00								
LONDON OH 43140											
10-15-04 CMBN TO 07-00615.000 WEBB ROBERT A & ANNETTE											
PARCEL-ID 07-00617.000											
WEBB WILLIAM L & HILDA M	1-249 6260 12.00A			GROSS REAL ESTATE	1,116.41		1,116.41				
8140 KIOUS GEORGSVL RD SE			RES 510	TAX REDUCTION	-288.35		-288.35				
LONDON OHIO 43140				SUBTOTAL	828.06		828.06				
	19,850	18,680	38,530	10 PCT ROLLBACK	-82.81		-82.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.25		-12.25				
	9,450	13,350	22,800	NET TAXES	733.00		733.00				
733.00 01-04-05 733.00	06-07-05			**TOTAL TAXES DUE	733.00	PAID	733.00	PAID			
PARCEL-ID 07-00619.000				AMOUNT COLLECTED	733.00		733.00				
WEBSTER KENNETH R	3-101-A LOTS 30-36 (1.4273A OR			GROSS REAL ESTATE	341.62		341.62				
8736 LILLY CHAPEL GEO RD	62,172 SQ FT)			TAX REDUCTION	-88.23		-88.23				
WEST JEFFERSON OH 43162			RES 599	SUBTOTAL	253.39		253.39				
				10 PCT ROLLBACK	-25.34		-25.34				
	7,890	3,900	11,790	NET TAXES	228.05		228.05	22.81	250.86	622	04
06-29-04 SPLIT FROM 07-00222.001 WEBSTER KENNETH R				UNPD REAL ESTATE		22.81	250.86	25.09	275.95	622	04
				DELQ REAL ESTATE	212.12		212.12		212.12	622	04
				DEC INTEREST 3.48							
				CURR S.A. C160101016	54.00		54.00	5.40	59.40	621	05
				UNPD S.A. C160101016		5.40	59.40	5.94	65.34	621	05
				**TOTAL TAXES DUE	494.17	******	804.43	*****	863.67		
PARCEL-ID 07-00222.001				AMOUNT COLLECTED	.00		.00				
WEBSTER KENNETH R				**TOTAL TAXES DUE	.00		.00				
8736 LILLY CHAPEL GEO RD	00	00	00								
WEST JEFFERSON OH 43162											
06-29-04 SPLIT TO 07-00222.001 WEBSTER KENNETH R											
06-29-04 SPLIT TO 07-00222.002 WEBSTER KENNETH R											
PARCEL-ID 07-00222.001											
WEBSTER KENNETH R	3-101-B PT LOTS 28 & 29 (.20A			GROSS REAL ESTATE	43.75		43.75				
8736 LILLY CHAPEL GEO RD	OR 8712 SQ FT)			TAX REDUCTION	-11.30		-11.30				
WEST JEFFERSON OH 43162			RES 500	SUBTOTAL	32.45		32.45				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
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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 PCT ROLLBACK	-3.25		-3.25				
		1,510	00	1,510	NET TAXES	29.20		29.20	2.92	32.12	62105	
06-29-04 SPLIT FROM 07-00222.001 WEBSTER KENNETH R					UNPD REAL ESTATE		2.92	32.12	3.21	35.33	62105	
					**TOTAL TAXES DUE	29.20	******	61.32	*****	67.45		
PARCEL-ID 07-00222.002					AMOUNT COLLECTED	.00		.00				
WEBSTER KENNETH R & BONNIE L J	3-26 5280 4.35A				GROSS REAL ESTATE	729.30		729.30				
T LIVES				RES 510	TAX REDUCTION	-188.36		-188.36				
151					SUBTOTAL	540.94		540.94				
COUNTRYWIDE		10,090	15,080	25,170	10 PCT ROLLBACK	-54.09		-54.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.73		-11.73				
		7,560	14,280	21,840	NET TAXES	475.12		475.12				
489.40 02-02-05 489.40	06-06-05				CURR S.A. C160101044	2.28		2.28				
					CURR S.A. C160101016	12.00		12.00				
					**TOTAL TAXES DUE	489.40	PAID	489.40	PAID			
PARCEL-ID 07-00303.000					AMOUNT COLLECTED	489.40		489.40				
WELLS FARGO BANK MINNESOTA					**TOTAL TAXES DUE	.00		.00				
DAVID WALTER		00	00	00								
%THE ARLINGTON BANK												
2130 TREAMONT RD												
COLUMBUS OH 43221												
02-10-04 TRNSF FROM 07-00670.000 WELLS JOAN B												
04-22-04 TRNSF TO 07-00670.000 WALTER DAVID P												
PARCEL-ID 07-00670.000												
WELLS JEFFREY W	1-286D 6260 1.25A				GROSS REAL ESTATE	1,064.25		1,064.25				
7605 WJ KIOUSVILLE RD				RES 511	TAX REDUCTION	-274.88		-274.88				
LONDON OH 43140					SUBTOTAL	789.37		789.37				
		9,690	27,040	36,730	10 PCT ROLLBACK	-78.94		-78.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.61		-19.61				
		9,450	27,040	36,490	NET TAXES	690.82		690.82				
691.82 02-14-05 691.82	06-14-05				CURR S.A. C160101049	1.00		1.00				
					**TOTAL TAXES DUE	691.82	PAID	691.82	PAID			
PARCEL-ID 07-00668.001					AMOUNT COLLECTED	691.82		691.82				
WELLS JOAN B					**TOTAL TAXES DUE	.00		.00				
DAVID WALTER		00	00	00								
%THE ARLINGTON BANK												
2130 TREAMONT RD												
COLUMBUS OH 43221												
02-10-04 TRNSF TO 07-00670.000 WELLS FARGO BANK MINNESOTA												
PARCEL-ID 07-00670.000												
WELLS SHELVA LEON	1-286 6260 44.0104A				GROSS REAL ESTATE	1,178.41		1,178.41				
7845 WEST JEFF KIOUSVILLE				AGR 111	TAX REDUCTION	-304.36		-304.36				
LONDON OHIO 43140	AUV (TAX LAND 43,270)				SUBTOTAL	874.05		874.05				
		17,590	23,080	40,670	10 PCT ROLLBACK	-87.41		-87.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.09		-17.09				
		9,450	22,360	31,810	HMST RED 1- 5300	-153.57		-153.57				
1279.54 02-04-05					NET TAXES	615.98		615.98				
					CURR S.A. C160101049	23.79		23.79				
					**TOTAL TAXES DUE	639.77	PAID	639.77	PAID			
PARCEL-ID 07-00668.000					AMOUNT COLLECTED	639.77		639.77				
WHITT LAURA S	1-142 12147 2.3233A				GROSS REAL ESTATE	853.31		853.31				
151				RES 510	TAX REDUCTION	-220.39		-220.39				
COUNTRYWIDE					SUBTOTAL	632.92		632.92				
		10,700	18,750	29,450	10 PCT ROLLBACK	-63.29		-63.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.79		-13.79				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 721

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,450	16,220	25,670	NET TAXES	555.84		555.84				
561.92 02-02-05 561.92	06-06-05				CURR S.A. C160101016	6.08		6.08				
					**TOTAL TAXES DUE	561.92	PAID	561.92	PAID			
PARCEL-ID 07-00105.000					AMOUNT COLLECTED	561.92		561.92				
WIGHT COLLINS JR & MARGARET J	1-96 5 BIDWELL EST				GROSS REAL ESTATE	1,275.48		1,275.48				
T LIVES				RES 510	TAX REDUCTION	-329.43		-329.43				
3575 OLMSTEAD RD SE					SUBTOTAL	946.05		946.05				
WEST JEFFERSON OH 43162		10,270	33,750	44,020	10 PCT ROLLBACK	-94.61		-94.61				
DOES NOT GO TO NATL MTG	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.11		-23.11				
		9,450	33,560	43,010	NET TAXES	828.33		828.33				
828.33 02-15-05 828.33	06-20-05				**TOTAL TAXES DUE	828.33	PAID	828.33	PAID			
PARCEL-ID 07-00622.000					AMOUNT COLLECTED	828.33		828.33				
WILHELM CHARLES M & ANITA A	1-256 B 6060 .894A				GROSS REAL ESTATE	1,236.65		1,236.65				
8741 KIOUS-GEO RD				RES 510	TAX REDUCTION	-319.40		-319.40				
LONDON OH 43140					SUBTOTAL	917.25		917.25				
		9,000	33,680	42,680	10 PCT ROLLBACK	-91.73		-91.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.93		-22.93				
		9,000	33,680	42,680	NET TAXES	802.59		802.59				
802.59 02-15-05 802.59	06-20-05				**TOTAL TAXES DUE	802.59	PAID	802.59	PAID			
PARCEL-ID 07-00267.000					AMOUNT COLLECTED	802.59		802.59				
WILHELM KENNETH E & FAYE	1-269 12296 12141 3.979A				GROSS REAL ESTATE	1,077.87		1,077.87				
9110 WJ KIOUSVILLE RD				RES 510	TAX REDUCTION	-278.39		-278.39				
LONDON OHIO 43140					SUBTOTAL	799.48		799.48				
		12,270	24,930	37,200	10 PCT ROLLBACK	-79.95		-79.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.64		-15.64				
		9,450	19,660	29,110	NET TAXES	703.89		703.89				
1407.78 02-11-05					**TOTAL TAXES DUE	703.89	PAID	703.89	PAID			
PARCEL-ID 07-00623.000					AMOUNT COLLECTED	703.89		703.89				
WILK RICHARD P & GRETCHEN I	1-102 6305 6570 4.197A				GROSS REAL ESTATE	214.13		214.13				
9426 ALKIRE RD				RES 599	TAX REDUCTION	-55.31		-55.31				
GROVE CITY OH 43123					SUBTOTAL	158.82		158.82				
		7,390	00	7,390	10 PCT ROLLBACK	-15.88		-15.88				
142.94 02-10-05 142.94	06-13-05				NET TAXES	142.94		142.94				
					**TOTAL TAXES DUE	142.94	PAID	142.94	PAID			
PARCEL-ID 07-00624.000					AMOUNT COLLECTED	142.94		142.94				
WILKINS RALPH E & SHARON K JT	1-167 Q 12127 LOT 1 1.8887AC				GROSS REAL ESTATE	238.46		238.46				
LIVES				RES 500	TAX REDUCTION	-61.59		-61.59				
073					SUBTOTAL	176.87		176.87				
LANDAMERICA		8,230	00	8,230	10 PCT ROLLBACK	-17.69		-17.69				
					NET TAXES	159.18		159.18				
162.43 02-10-05 162.43	06-17-05				CURR S.A. C160101037	3.25		3.25				
					**TOTAL TAXES DUE	162.43	PAID	162.43	PAID			
PARCEL-ID 07-00119.016					AMOUNT COLLECTED	162.43		162.43				
WILLIAMS TROY & GAIL A	1-220 10 WRIGHTSVILLE EST				GROSS REAL ESTATE	1,128.00		1,128.00				
6250 LILLY CHAPEL OPOSSUM				RES 510	TAX REDUCTION	-291.34		-291.34				
LONDON OH 43140					SUBTOTAL	836.66		836.66				
		8,530	30,400	38,930	10 PCT ROLLBACK	-83.67		-83.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.92		-20.92				
		8,530	30,400	38,930	NET TAXES	732.07		732.07				
744.47 02-09-05 744.47	06-17-05				CURR S.A. C160101037	12.40		12.40				
					**TOTAL TAXES DUE	744.47	PAID	744.47	PAID			
PARCEL-ID 07-00626.000					AMOUNT COLLECTED	744.47		744.47				
WILLIAMS WILLIAM J	1-107 6305 .845 A				GROSS REAL ESTATE	80.55		80.55				
RICK & ELIZABETH RHOADES				RES 500	TAX REDUCTION	-20.80		-20.80				
%BRAODVIEW MTG					SUBTOTAL	59.75		59.75				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 722

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
95 E WILSON BRIDGE RD WORTHINGTON OH 43123 284.31 01-31-05 PARCEL-ID 07-00611.000		2,780	00	2,780	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 2.90 **TOTAL TAXES DUE AMOUNT COLLECTED	-5.98 53.77 176.77 230.54 230.54	 PAID	-5.98 53.77 .00 53.77 53.77	 PAID			
WILLIAMS YOLANDA O 8644 LILLY CH WEST JEFFERSON OHIO 43162 1236.97 06-20-05 PARCEL-ID 07-00282.000	3-30 5280 .23A RES 510 HOMESITE VALUE LISTED BELOW	4,860 4,860	13,320 11,910	18,180 16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 8.18 CURR S.A. C160101016 UNPD S.A. C160101016 DELQ S.A. C160101016 DEC INTEREST .11 **TOTAL TAXES DUE AMOUNT COLLECTED	526.77 -136.05 390.72 -39.07 -9.01 342.64 498.12 6.00 6.71 853.47 .00	 34.26 .60 ******	526.77 -136.05 390.72 -39.07 -9.01 342.64 376.90 498.12 6.00 6.60 6.71 1,236.97 1,236.97	 PAID			
WILSON FLOANNE & BETTELU TIMMONS 4800 LILLY CHAPEL OPOSSUM LONDON OHIO 43140 06-29-04 TRNSF FROM 07-00643.000 YEARLING EDNA TR OF INTER VIV OS TRUST 10-12-04 TRNSF TO 07-00643.000 WITTEMAN RICHARD W PARCEL-ID 07-00643.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
WILSON FREDA M 8435 HUME LEVER ROAD LONDON OHIO 43140 748.57 02-14-05 748.57 PARCEL-ID 07-00627.000	1-323 15919 5433 5.295A RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	13,510 9,450	26,130 24,350	39,640 33,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,148.57 -296.65 851.92 -85.19 -18.16 748.57 748.57 748.57	 PAID	1,148.57 -296.65 851.92 -85.19 -18.16 748.57 748.57 748.57	 PAID			
WILSON JENNIFER L JENNIFER L. DAMRON 135 MUIRWOOD DRIVE MT STERLING OH 43143 04-15-04 TRNSF FROM 07-00433.000 BARKER VIRGINIA L 54.47 02-10-05 54.47 06-17-05 PARCEL-ID 07-00433.000	2-28 30 RES 500	2,340	00	2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE AMOUNT COLLECTED	67.80 -17.51 50.29 -5.03 45.26 2.00 3.50 3.71 54.47 54.47	 PAID	67.80 -17.51 50.29 -5.03 45.26 2.00 3.50 3.71 54.47 54.47	 PAID			
WILSON JENNIFER L JENNIFER L DAMRON 135 MUIRWOOD DRIVE MT STERLING OH 43143 04-15-04 TRNSF FROM 07-00437.000 BARKER VIRGINIA L 54.47 02-15-05 54.47 06-17-05	2-29 22 RES 500	2,340	00	2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 CURR S.A. C160101059 **TOTAL TAXES DUE	67.80 -17.51 50.29 -5.03 45.26 2.00 3.50 3.71 54.47	 PAID	67.80 -17.51 50.29 -5.03 45.26 2.00 3.50 3.71 54.47	 PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 723

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 07-00437.000				AMOUNT COLLECTED	54.47		54.47				
WILSON LEE ELLEN 8835 BIG PLAIN-CIRCLEVILL LONDON OH 43140 337.97 02-14-05 337.97	2-43 5		RES 510	GROSS REAL ESTATE	517.49		517.49				
				TAX REDUCTION	-133.66		-133.66				
				SUBTOTAL	383.83		383.83				
	3,320	14,540	17,860	10 PCT ROLLBACK	-38.38		-38.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.48		-8.48				
	3,320	12,460	15,780	NET TAXES	336.97		336.97				
	06-16-05			CURR S.A. C160101049	1.00		1.00				
				**TOTAL TAXES DUE	337.97	PAID	337.97	PAID			
PARCEL-ID 07-00629.000				AMOUNT COLLECTED	337.97		337.97				
WILSON MICHAEL A & LYNETTE E JT LIVES 4425 W JEFF KIOUSVILLE RD LONDON OHIO 43140 1169.73 01-19-05 1169.73	1-152E 12129 ETC 2.00A		RES 510	GROSS REAL ESTATE	1,798.48		1,798.48				
				TAX REDUCTION	-464.51		-464.51				
				SUBTOTAL	1,333.97		1,333.97				
	10,400	51,670	62,070	10 PCT ROLLBACK	-133.40		-133.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.84		-32.84				
	9,450	51,670	61,120	NET TAXES	1,167.73		1,167.73				
	06-01-05			CURR S.A. C160101134	2.00		2.00				
				**TOTAL TAXES DUE	1,169.73	PAID	1,169.73	PAID			
PARCEL-ID 07-00714.001				AMOUNT COLLECTED	1,169.73		1,169.73				
WILSON MICHAEL A & LYNETTE E JT LIVES 4425 W JEFF KIOUSVILLE RD LONDON OH 43140 22.49 01-19-05 22.49	1-152C 12129 ETC 1.565A		RES 500	GROSS REAL ESTATE	31.58		31.58				
				TAX REDUCTION	-8.16		-8.16				
				SUBTOTAL	23.42		23.42				
	1,090	00	1,090	10 PCT ROLLBACK	-2.34		-2.34				
				NET TAXES	21.08		21.08				
	06-01-05			CURR S.A. C160101134	1.41		1.41				
				**TOTAL TAXES DUE	22.49	PAID	22.49	PAID			
PARCEL-ID 07-00714.002				AMOUNT COLLECTED	22.49		22.49				
WILSON MICHAEL A & LYNETTE E JT LIVES 4425 W JEFF KIOUSVILLE LONDON OHIO 43140 86.65 01-19-05 86.65	1-152H 12129 ETC 21.34A		AGR 100	GROSS REAL ESTATE	84.32		84.32				
				TAX REDUCTION	-21.78		-21.78				
	AUV (TAX LAND 16,810)			SUBTOTAL	62.54		62.54				
	2,910	00	2,910	10 PCT ROLLBACK	-6.25		-6.25				
				NET TAXES	56.29		56.29				
				CURR S.A. C160101134	10.24		10.24				
	06-01-05			CURR S.A. C160101016	20.12		20.12				
				**TOTAL TAXES DUE	86.65	PAID	86.65	PAID			
PARCEL-ID 07-00714.006				AMOUNT COLLECTED	86.65		86.65				
WILSON MICHAEL A & LYNETTE E J T LIVES 4425 WJ KIOUSVILLE RD LONDON OH 43140 56.31 01-19-05 56.31	1-150-A 12127 3.876A TRACT III		RES 500	GROSS REAL ESTATE	78.81		78.81				
				TAX REDUCTION	-20.36		-20.36				
				SUBTOTAL	58.45		58.45				
	2,720	00	2,720	10 PCT ROLLBACK	-5.85		-5.85				
				NET TAXES	52.60		52.60				
	06-01-05			CURR S.A. C160101134	3.71		3.71				
				**TOTAL TAXES DUE	56.31	PAID	56.31	PAID			
PARCEL-ID 07-00122.001				AMOUNT COLLECTED	56.31		56.31				
WILSON ROBERT E & CAROL L 10221 NIOGA TOOPS RD MT. STERLING OHIO 43143 808.35 02-15-05 808.35	1-346 5190 5.065A		RES 510	GROSS REAL ESTATE	1,236.65		1,236.65				
				TAX REDUCTION	-319.40		-319.40				
				SUBTOTAL	917.25		917.25				
	13,290	29,390	42,680	10 PCT ROLLBACK	-91.73		-91.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.61		-19.61				
	9,450	27,040	36,490	NET TAXES	805.91		805.91				
	06-20-05			CURR S.A. C160101074	2.44		2.44				
				**TOTAL TAXES DUE	808.35	PAID	808.35	PAID			
PARCEL-ID 07-00633.000				AMOUNT COLLECTED	808.35		808.35				
WILSON ROBERT E & CAROL L 10221 NIOGA TOOPS RD	1-346A 5190 5.066A		RES 599	GROSS REAL ESTATE	1,006.59		1,006.59				
				TAX REDUCTION	-259.98		-259.98				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 724

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143					SUBTOTAL	746.61		746.61				
		13,290	21,450	34,740	10 PCT ROLLBACK	-74.66		-74.66				
674.39 02-15-05 674.39	06-20-05				NET TAXES	671.95		671.95				
					CURR S.A. C160101074	2.44		2.44				
					**TOTAL TAXES DUE	674.39	PAID	674.39	PAID			
PARCEL-ID 07-00634.000					AMOUNT COLLECTED	674.39		674.39				
WILSON TERRI A TRUSTEE	1-134 2.551A				GROSS REAL ESTATE	2,697.57		2,697.57				
4900 LILLY CHAPEL POSSUM				RES 510	TAX REDUCTION	-696.73		-696.73				
LONDON OHIO 43140					SUBTOTAL	2,000.84		2,000.84				
		10,920	82,180	93,100	10 PCT ROLLBACK	-200.08		-200.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-48.22		-48.22				
		9,450	80,290	89,740	NET TAXES	1,752.54		1,752.54				
1752.54 02-08-05 1752.54	06-13-05				**TOTAL TAXES DUE	1,752.54	PAID	1,752.54	PAID			
PARCEL-ID 07-00632.000					AMOUNT COLLECTED	1,752.54		1,752.54				
WILSON WILLIAM B & FLORANNE J	1-122 5194 2.407A				GROSS REAL ESTATE	1,216.95		1,216.95				
T LIVES				RES 510	TAX REDUCTION	-314.32		-314.32				
4800 OPOSSUM RUN LILLY CH					SUBTOTAL	902.63		902.63				
LONDON OHIO 43140		10,780	31,220	42,000	10 PCT ROLLBACK	-90.26		-90.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.93		-19.93				
		9,450	27,650	37,100	NET TAXES	792.44		792.44				
792.44 02-08-05 792.44	05-27-05				**TOTAL TAXES DUE	792.44	PAID	792.44	PAID			
PARCEL-ID 07-00631.000					AMOUNT COLLECTED	792.44		792.44				
WILSON WILLIAM J & REGINA L JT	1-288B 5433 1.3315A				GROSS REAL ESTATE	1,594.49		1,594.49				
LIVES				RES 510	TAX REDUCTION	-411.83		-411.83				
7325 WJ KIOUSVILLE RD					SUBTOTAL	1,182.66		1,182.66				
LONDON OH 43140		9,760	45,270	55,030	10 PCT ROLLBACK	-118.27		-118.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.29		-29.29				
		9,450	45,060	54,510	NET TAXES	1,035.10		1,035.10				
1036.72 02-15-05 1036.72	06-20-05				CURR S.A. C160101049	1.62		1.62				
					**TOTAL TAXES DUE	1,036.72	PAID	1,036.72	PAID			
PARCEL-ID 07-00234.002					AMOUNT COLLECTED	1,036.72		1,036.72				
WILSON-FARMS OF OHIO LLC	1-288 5433 88.47A				GROSS REAL ESTATE	451.43		451.43				
900 BUCKEYE PARK				AGR 110	TAX REDUCTION	-116.60		-116.60				
COLUMBUS OH 43207	AUV (TAX LAND 69,670)				SUBTOTAL	334.83		334.83				
		15,580	00	15,580	10 PCT ROLLBACK	-33.48		-33.48				
349.17 02-15-05 349.17	06-17-05				NET TAXES	301.35		301.35				
					CURR S.A. C160101049	47.82		47.82				
					**TOTAL TAXES DUE	349.17	PAID	349.17	PAID			
PARCEL-ID 07-00234.000					AMOUNT COLLECTED	349.17		349.17				
WILSON-FARMS OF OHIO LLC	1-179 5433 172.807A				GROSS REAL ESTATE	801.45		801.45				
900 BUCKEYE PARK				AGR 110	TAX REDUCTION	-207.00		-207.00				
COLUMBUS OH 43207	AUV (TAX LAND 136,090)				SUBTOTAL	594.45		594.45				
		27,660	00	27,660	10 PCT ROLLBACK	-59.45		-59.45				
700.11 02-15-05 700.11	06-17-05				NET TAXES	535.00		535.00				
					CURR S.A. C160101037	2.00		2.00				
					CURR S.A. C160101045	3.50		3.50				
					CURR S.A. C160101049	53.26		53.26				
					CURR S.A. C160101147	106.35		106.35				
					**TOTAL TAXES DUE	700.11	PAID	700.11	PAID			
PARCEL-ID 07-00296.000					AMOUNT COLLECTED	700.11		700.11				
WILSON-FARMS OF OHIO LLC	1-174 5433 .53A				GROSS REAL ESTATE	1.45		1.45				
900 BUCKEYE PARK				AGR 100	TAX REDUCTION	-.37		-.37				
COLUMBUS OH 43207	AUV (TAX LAND 420)				SUBTOTAL	1.08		1.08				
		50	00	50	10 PCT ROLLBACK	-.11		-.11				
1.97 02-15-05 1.97	06-17-05				NET TAXES	.97		.97				
					CURR S.A. C160101049	1.00		1.00				

TAX RATE 57.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 25.8281 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9561 | TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 725

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
PARCEL-ID 07-00566.000		**TOTAL TAXES DUE AMOUNT COLLECTED	1.97 1.97	PAID	1.97 1.97	PAID			
WITTEKIND KIT A & JUDY M JT LIVES 018 FIRST AMERICA 1631.03 02-15-05 1631.03 PARCEL-ID 07-00119.009	1-167-I 12127 ETC 3.405A RES 510 11,730 74,450 86,180 HOMESITE VALUE LISTED BELOW 9,450 74,450 83,900 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	2,497.07 -644.95 1,852.12 -185.21 -45.08 1,621.83 9.20 1,631.03 1,631.03	PAID	2,497.07 -644.95 1,852.12 -185.21 -45.08 1,621.83 9.20 1,631.03 1,631.03	PAID			
WITTEKIND KIT A & JUDY M JT LIVES 018 FIRST AMERICA 83.03 02-15-05 83.03 PARCEL-ID 07-00119.011	1-167K 12127 ETC 5.105A RES 500 3,580 00 3,580 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	103.73 -26.79 76.94 -7.69 69.25 13.78 83.03 83.03	PAID	103.73 -26.79 76.94 -7.69 69.25 13.78 83.03 83.03	PAID			
WITTEMAN RICHARD W 4949 GROVE CITY RD GROVE CITY OH 43123 10-12-04 TRNSF FROM 07-00643.000 WILSON FLOANNE & BETTELU TIMMONS 811.29 02-08-05 811.29 PARCEL-ID 07-00643.000	1-237 8423 81.49A AGR 111 AUV (TAX LAND 72,840) 19,200 23,050 42,250 HOMESITE VALUE LISTED BELOW 9,450 19,940 29,390 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.19 -316.19 908.00 -90.80 -15.79 801.41 9.88 811.29 811.29	PAID	1,224.19 -316.19 908.00 -90.80 -15.79 801.41 9.88 811.29 811.29	PAID			
WOLLAM DONNA L 018 FIRST AMERICA 505.52 02-15-05 505.52 PARCEL-ID 07-00510.000	1-8 11096 12141 1.584A RES 510 10,000 16,730 26,730 HOMESITE VALUE LISTED BELOW 9,450 15,650 25,100 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101027 CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	774.50 -200.04 574.46 -57.45 -13.49 503.52 1.00 1.00 505.52 505.52	PAID	774.50 -200.04 574.46 -57.45 -13.49 503.52 1.00 1.00 505.52 505.52	PAID			
WRIGHT DAVID A & LINDA F JT LIVES 018 FIRST AMERICA 26.69 02-15-05 26.69 PARCEL-ID 07-00108.000	3-4 20 GILROY RES 500 1,380 00 1,380 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.99 -10.33 29.66 -2.97 26.69 26.69 26.69	PAID	39.99 -10.33 29.66 -2.97 26.69 26.69 26.69	PAID			
WRIGHT DAVID A & LINDA F JT LIVES 018 FIRST AMERICA 26.69 02-15-05 26.69 PARCEL-ID 07-00109.000	3-5 19 GILROY RES 500 1,380 00 1,380 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.99 -10.33 29.66 -2.97 26.69 26.69 26.69	PAID	39.99 -10.33 29.66 -2.97 26.69 26.69 26.69	PAID			
WRIGHT DAVID A & LINDA F JT LIVES	3-6 18 GILROY RES 599	GROSS REAL ESTATE TAX REDUCTION	53.89 -13.92		53.89 -13.92				

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

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

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 726

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	1,570	290	1,860	SUBTOTAL	39.97		39.97				
				10 PCT ROLLBACK	-4.00		-4.00				
				NET TAXES	35.97		35.97				
35.97 02-15-05 35.97	06-15-05			**TOTAL TAXES DUE	35.97	PAID	35.97	PAID			
PARCEL-ID 07-00110.000				AMOUNT COLLECTED	35.97		35.97				
WRIGHT DAVID A & LINDA F JT LIVES	3-22 3		RES 510	GROSS REAL ESTATE	472.00		472.00				
				TAX REDUCTION	-121.91		-121.91				
				SUBTOTAL	350.09		350.09				
018 FIRST AMERICA	3,930	12,360	16,290	10 PCT ROLLBACK	-35.01		-35.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.87		-7.87				
	3,930	10,720	14,650	NET TAXES	307.21		307.21				
307.21 02-15-05 307.21	06-15-05			**TOTAL TAXES DUE	307.21	PAID	307.21	PAID			
PARCEL-ID 07-00111.000				AMOUNT COLLECTED	307.21		307.21				
WRIGHT ROBERT & KAREN GEORGE & TINA CURRY (LAND CONTRACT) 8845 BIG PLN CIRCLEVILLE LONDON OH 43140	2-42 18		RES 510	GROSS REAL ESTATE	462.44		462.44				
				TAX REDUCTION	-119.44		-119.44				
				SUBTOTAL	343.00		343.00				
	3,320	12,640	15,960	10 PCT ROLLBACK	-34.30		-34.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.53		-8.53				
	3,320	12,550	15,870	NET TAXES	300.17		300.17	30.02	330.19	62204	
				UNPD REAL ESTATE		30.02	330.19	33.02	363.21	62204	
				DELQ REAL ESTATE	327.56		327.56		327.56	62204	
				DEC INTEREST 5.38							
				CURR S.A. C160101049	1.00		1.00	.10	1.10	62204	
				UNPD S.A. C160101049		.10	1.10	.11	1.21	62204	
				DELQ S.A. C160101049	1.12		1.12		1.12	62204	
				DEC INTEREST .02							
				**TOTAL TAXES DUE	629.85	******	961.14	*****	1,024.39		
PARCEL-ID 07-00315.000				AMOUNT COLLECTED	.00		.00				
WRIGHT VICKIE L & DAVID G JT LIVES	1-126 5194 5.14A		RES 511	GROSS REAL ESTATE	1,290.55		1,290.55				
				TAX REDUCTION	-333.32		-333.32				
				SUBTOTAL	957.23		957.23				
073 LERETA CORP	13,360	31,180	44,540	10 PCT ROLLBACK	-95.72		-95.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.04		-19.04				
	9,450	25,980	35,430	NET TAXES	842.47		842.47				
842.47 02-15-05 842.47	06-17-05			**TOTAL TAXES DUE	842.47	PAID	842.47	PAID			
PARCEL-ID 07-00370.000				AMOUNT COLLECTED	842.47		842.47				
YEARLING EDNA TR OF INTER VIVOS TRUST RICHARD WITTEMAN 4949 GROVE CITY RD LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 TRNSF TO 07-00643.000 WILSON FLOANNE & BETTELU TIMMONS											
PARCEL-ID 07-00643.000											
YENSEL CYNTHIA SUE 7180 LILLY CHAP GEO RD SE LONDON OHIO 43140	1-35-A 7915 11096 30.00A		AGR 111	GROSS REAL ESTATE	1,718.22		1,718.22				
	AUV (TAX LAND 31,590)			TAX REDUCTION	-443.78		-443.78				
				SUBTOTAL	1,274.44		1,274.44				
	12,720	46,580	59,300	10 PCT ROLLBACK	-127.44		-127.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.07		-29.07				
	8,750	45,350	54,100	NET TAXES	1,117.93		1,117.93				
				CURR S.A. C160101142	3.93		3.93				
2250.82 12-30-04				CURR S.A. C160101027	3.55		3.55				
				**TOTAL TAXES DUE	1,125.41	PAID	1,125.41	PAID			
PARCEL-ID 07-00012.001				AMOUNT COLLECTED	1,125.41		1,125.41				
YOST GERALDINE MAY	1-301 5483 27.50A			GROSS REAL ESTATE	181.38		181.38				

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 727

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
15 ABERDEEN DR MIDDLETOWN OH 45042 161.10 02-10-05 161.10 PARCEL-ID 07-00195.000			AGR 110 AUV (TAX LAND 21,660) 6,260 00 6,260 06-09-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	-46.85 134.53 -13.45 121.08 5.72 34.30 161.10 161.10	PAID	-46.85 134.53 -13.45 121.08 5.72 34.30 161.10 161.10	PAID			
YOST GERALDINE MAY 15 ABERDEEN DR MIDDLETOWN OH 45042 CORR ENTRY 67.89 02-10-05 67.89 PARCEL-ID 07-00195.001	1-301B 5483 15.00AC		AGR 100 AUV (TAX LAND 11,810) 2,440 00 2,440 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	70.70 -18.26 52.44 -5.24 47.20 2.00 18.69 67.89 67.89	PAID	70.70 -18.26 52.44 -5.24 47.20 2.00 18.69 67.89 67.89	PAID			
YOST GERALDINE MAY 15 ABERDEEN DR MIDDLETOWN OH 45042 CORR ENTRY 40.00 02-10-05 40.00 PARCEL-ID 07-00200.000	1-301 A 5483 7.50A		AGR 110 AUV (TAX LAND 5,910) 1,480 00 1,480 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 CURR S.A. C160101045 **TOTAL TAXES DUE AMOUNT COLLECTED	42.88 -11.08 31.80 -3.18 28.62 2.00 9.38 40.00 40.00	PAID	42.88 -11.08 31.80 -3.18 28.62 2.00 9.38 40.00 40.00	PAID			
YOUNG ORRIS W & CAROL L TRUSTEES 9925 BENJ PRINGLE RD LONDON OHIO 43140 1068.44 02-08-05 PARCEL-ID 07-00645.000	1-229 1 WRIGHTSVILLE EST		RES 510 8,960 23,720 32,680 HOMESITE VALUE LISTED BELOW 8,960 23,720 32,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	946.90 -244.57 702.33 -70.23 -17.56 -92.72 521.82 12.40 534.22 534.22	PAID	946.90 -244.57 702.33 -70.23 -17.56 -92.72 521.82 12.40 534.22 534.22	PAID			
YOUNG ORRIS W & CAROL L TRUSTEES 9925 BENJ PRINGLE RD LONDON OHIO 43140 267.34 02-08-05 PARCEL-ID 07-00646.000	1-228 2 WRIGHTSVILLE EST		RES 500 6,270 00 6,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101037 **TOTAL TAXES DUE AMOUNT COLLECTED	181.67 -46.92 134.75 -13.48 121.27 12.40 133.67 133.67	PAID	181.67 -46.92 134.75 -13.48 121.27 12.40 133.67 133.67	PAID			

TAX RATE 57.95
A/R RED FACTOR 25.8281
OTH RED FACTOR 11.9561

MADISON
TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 728

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)			737,258.78		737,608.22						
CURRENT R.E. TAX (OTHER)			12,665.56		12,665.56						
TAX REDUCTION (AGR/RES)			190,419.95		190,510.20						
TAX REDUCTION (OTHER)			1,514.31		1,514.31						
SUBTOTAL (AGR/RES)			546,838.83	455,059.63	547,098.02		455,598.44		25,575.73		
SUBTOTAL (OTHER)			11,151.25	9,462.57	11,151.25		9,462.57		630.88		
10 PCT REDUCTION (AGR/RES			54,684.39	54,684.39	54,710.31		54,710.31				
10 PCT REDUCTION (OTHER			1,115.15	1,115.15	1,115.15		1,115.15				
2 1/2 PCT REDUCTION (AGR/RES)			9,887.75	9,887.75	9,887.75		9,887.75				
2 1/2 PCT REDUCTION (OTHER)			.00	.00		.00		.00			
HOMESTEAD REDUCTION (AGR/RES)			3,650.92	3,650.92	3,650.92		3,650.92				
HOMESTEAD REDUCTION (OTHER)			.00	.00		.00		.00			
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	25,549.71		14,247.73		12,432.23		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	630.88			.00	693.97		
CURRENT PUB UTIL PERS PROP			55,973.05	46,633.12	55,973.05		36,314.37		21,624.55		
UNPAID 1ST HALF P.U. PERS			.00	.00	10,273.92			.00	11,301.31		
AGRICULTURAL RECOUPMENT			.00	.00		.00		.00			
TAX REDUCTION			.00	.00		.00		.00			
SUBTOTAL			.00	.00		.00		.00			
10 PCT REDUCTION			.00	.00		.00		.00			
TOTAL RECOUPMENT			.00	.00		.00		.00		.00	
UNPAID AGRI RECOUPMENT			.00	.00		.00		.00		.00	
DELINQ.R.E. TAX (AGR/RES)			39,666.05	21,574.57	17,497.17		4,803.35		12,693.82		
INTEREST 350.64											
DELINQ R.E. TAX (OTHER)			4,189.37	2,878.97	1,310.40			.00	1,310.40		
INTEREST 21.52											
DELINQ PUB UTIL PERS PROP			.00	.00		.00		.00		.00	
INTEREST .00											
DELINQ AGRICULTURAL RECOUP			.00	.00		.00		.00		.00	
INTEREST .00											

TAX RATE 57.95
A/R RED FACTOR 25.8281 MADISON
OTH RED FACTOR 11.9561 TAX DISTRICT 07 - FAIRFIELD TWP - MADISON PLAINS SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 729

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		14,292.94		13,638.51	14,292.94		13,655.74			700.95	
CURRENT S.A. TOWNSHIP		.00		.00	.00		.00			.00	
CURRENT S.A. MUNICIPAL		100.00		100.00	.00		.00			.00	
UNPAID S.A. COUNTY		.00		.00	693.96		493.54			220.46	
UNPAID S.A. TOWNSHIP		.00		.00	.00		.00			.00	
UNPAID S.A. MUNICIPAL		.00		.00	.00		.00			.00	
DELINQ. S.A. COUNTY		704.01		339.32	303.18		33.60			269.58	
INTEREST 7.69											
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)		883.87		500.00	741.58		741.58		1,112.34		
BALANCE 1,535.47				1,853.92							
5 PAY R.E. (OTHER)		.00		.00	.00		.00			.00	
BALANCE .00				.00							
5 PAY S.A.		.00		.00	69.21		69.21			.00	
BALANCE .00				69.21							
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**********	**********	604,461.16		550,186.69	616,221.14		535,420.13		88,566.22		

TOTAL NO. OF PRINTED PARCEL	861	AGR/RES LAND VALUES	8,622,270
TOTAL ACREAGE	20,108.49	BUILD VALUES	16,834,440
RECOUPMENT VALUE	610	OTHER LAND VALUES	97,510
		BUILD VALUES	338,130
REMITTERS: A/R - .00	OTHER - .00	SUBTOTAL	25,892,350
PUPP - .00		P.U. PERS PROP	1,931,770
		P.U. REAL ESTATE	1,480
ADDITIONS: A/R .00	OTHER .00	TOTAL VALUE	27,825,600
PUPP .00			